Search results

Select an account

ANZ Access Advantage (013711 428795916)

Date Range

Select date option in the box

Search

Period displayed: 17 March 2026 to 13 September 2026

Date	Description	Debit($AUD)	Credit($AUD)	Balance
September 2026				
11 SEP	ANZ M-BANKING FUNDS TFER TRANSFER 241120 TO 4564XXXXXXXX2500	$54.00		**$0.40**
10 SEP	PAYMENT FROM Matthew Skow		$54.00	**$54.40**
09 SEP	ANZ M-BANKING FUNDS TFER TRANSFER 173827 TO 4564XXXXXXXX2500	$18.40		**$0.40**
09 SEP	PAYMENT FROM Matthew Skow		$13.40	**$18.80**
08 SEP	ANZ INTERNET BANKING PAYMENT 138592 TO mrs j b skow	$765.00		**$5.40**
08 SEP	ANZ INTERNET BANKING PAYMENT 138569 TO Matthew Skow	$30.00		**$770.40**
07 SEP	PAYMENT TO OURMONEYMARKET L PAYWAY4501022036	$85.36		**$800.40**
07 SEP	ANZ MOBILE BANKING PAYMENT 333658 TO Matthew Skow	$340.00		**$885.76**
07 SEP	ANZ M-BANKING FUNDS TFER TRANSFER 339401 TO 4564XXXXXXXX2500	$66.00		**$1225.76**
07 SEP	PAY/SALARY FROM RECTIFIED PTY LT RECTIFIED SALARY		$1,205.00	**$1291.76**
07 SEP	PAYMENT FROM Matthew Skow		$66.00	**$86.76**
07 SEP	PAYMENT FROM Matthew Skow		$20.00	**$20.76**
02 SEP	ANZ MOBILE BANKING PAYMENT 035470 TO Matthew Skow	$59.00		**$0.76**
01 SEP	ANZ INTERNET BANKING PAYMENT 637335 TO mrs j b skow	$965.00		**$59.76**
01 SEP	ANZ INTERNET BANKING PAYMENT 637358 TO Matthew Skow	$30.00		**$1024.76**
01 SEP	PAYMENT FROM CHARLOTTE SKOW		$55.00	**$1054.76**
August 2026				
31 AUG	REVERSAL OF ACCOUNT SERVICING FEE MINIMUM $2000 IN DEPOSITS RECEIVED		$5.00	**$999.76**
31 AUG	ACCOUNT SERVICING FEE	$5.00		**$994.76**
31 AUG	PAYMENT TO OURMONEYMARKET L PAYWAY4493814691	$85.36		**$999.76**
31 AUG	EFTPOS ALDI STORES SCORESBY VICAU	$229.05		**$1085.12**
31 AUG	ANZ MOBILE BANKING PAYMENT 688360 TO Matthew Skow	$113.00		**$1314.17**
31 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 720053 TO 4564XXXXXXXX2500	$50.00		**$1427.17**
31 AUG	ANZ MOBILE BANKING PAYMENT 711211 TO Matthew Skow	$31.00		**$1477.17**
31 AUG	PAY/SALARY FROM RECTIFIED PTY LT RECTIFIED SALARY		$1,439.62	**$1508.17**
31 AUG	PAYMENT FROM Matthew Skow		$50.00	**$68.55**
31 AUG	PAYMENT FROM VISY CDS (VIC) NETWORK OPER		$18.50	**$18.55**
27 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 739474 TO 4564XXXXXXXX2500	$69.80		**$0.05**
27 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 746651 TO 4564XXXXXXXX2500	$38.00		**$69.85**
27 AUG	PAYMENT FROM Matthew Skow Alcohol		$48.00	**$107.85**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
25 AUG	ANZ INTERNET BANKING PAYMENT 185276 TO mrs j b skow	$965.00		**$59.85**
25 AUG	ANZ INTERNET BANKING PAYMENT 185256 TO Matthew Skow	$30.00		**$1024.85**
25 AUG	PAYMENT FROM CHARLOTTE SKOW		$55.00	**$1054.85**
24 AUG	PAYMENT TO OURMONEYMARKET L PAYWAY4487083699	$85.36		**$999.85**
24 AUG	ANZ MOBILE BANKING PAYMENT 302289 TO Matthew Skow	$399.00		**$1085.21**
24 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 369348 TO 4564XXXXXXXX2500	$48.00		**$1484.21**
24 AUG	PAY/SALARY FROM RECTIFIED PTY LT RECTIFIED SALARY		$1,428.75	**$1532.21**
24 AUG	PAYMENT FROM Joanne Skow		$55.00	**$103.46**
24 AUG	PAYMENT FROM Matthew Skow		$48.00	**$48.46**
21 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 491722 TO 4564XXXXXXXX2500	$58.00		**$0.46**
21 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 491577 TO 4564XXXXXXXX2500	$12.00		**$58.46**
21 AUG	PAYMENT FROM Matthew Skow		$58.00	**$70.46**
21 AUG	PAYMENT FROM Matthew Skow		$12.00	**$12.46**
19 AUG	ANZ MOBILE BANKING PAYMENT 832434 TO Matthew Skow	$60.00		**$0.46**
18 AUG	ANZ INTERNET BANKING PAYMENT 863187 TO mrs j b skow	$965.00		**$60.46**
18 AUG	ANZ INTERNET BANKING PAYMENT 863201 TO Matthew Skow	$30.00		**$1025.46**
18 AUG	PAYMENT FROM CHARLOTTE SKOW		$55.00	**$1055.46**
17 AUG	PAYMENT TO OURMONEYMARKET L PAYWAY4480329882	$85.36		**$1000.46**
17 AUG	ANZ MOBILE BANKING PAYMENT 979328 TO Matthew Skow	$207.00		**$1085.82**
17 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 973365 TO 4564XXXXXXXX2500	$90.00		**$1292.82**
17 AUG	ANZ MOBILE BANKING PAYMENT 972827 TO Matthew Skow	$23.00		**$1382.82**
17 AUG	PAY/SALARY FROM RECTIFIED PTY LT RECTIFIED SALARY		$1,405.00	**$1405.82**
14 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 514065 TO 4564XXXXXXXX2500	$24.00		**$0.82**
14 AUG	PAYMENT FROM Mr Matthew David Skow		$24.00	**$24.82**
12 AUG	ANZ MOBILE BANKING PAYMENT 093922 TO Matthew Skow	$59.00		**$0.82**
11 AUG	ANZ INTERNET BANKING PAYMENT 553860 TO mrs j b skow	$965.00		**$59.82**
11 AUG	ANZ INTERNET BANKING PAYMENT 553881 TO Matthew Skow	$30.00		**$1024.82**
11 AUG	PAYMENT FROM CHARLOTTE SKOW		$55.00	**$1054.82**
10 AUG	PAYMENT TO OURMONEYMARKET L PAYWAY4473215949	$85.36		**$999.82**
10 AUG	ANZ MOBILE BANKING PAYMENT 535459 TO Matthew Skow	$367.00		**$1085.18**
10 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 540311 TO 4564XXXXXXXX2500	$65.00		**$1452.18**
10 AUG	PAY/SALARY FROM RECTIFIED PTY LT RECTIFIED SALARY		$1,451.50	**$1517.18**
10 AUG	PAYMENT FROM Mr Matthew David Skow		$65.00	**$65.68**
10 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 809330 TO 4564XXXXXXXX2500	$10.00		**$0.68**
10 AUG	PAYMENT FROM Mr Matthew David Skow		$10.00	**$10.68**
05 AUG	ANZ MOBILE BANKING PAYMENT 891901 TO Matthew Skow	$59.00		**$0.68**
05 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 334965 TO 4564XXXXXXXX2500	$25.00		**$59.68**
05 AUG	PAYMENT FROM CHARLOTTE SKOW		$55.00	**$84.68**
05 AUG	PAYMENT FROM Mr Matthew David Skow		$25.00	**$29.68**
04 AUG	ANZ INTERNET BANKING PAYMENT 272788 TO mrs j b skow	$965.00		**$4.68**
04 AUG	ANZ INTERNET BANKING PAYMENT 272765 TO Matthew Skow	$30.00		**$969.68**
03 AUG	PAYMENT TO OURMONEYMARKET L PAYWAY4466061726	$85.36		**$999.68**
03 AUG	ANZ MOBILE BANKING PAYMENT 116056 TO Matthew Skow	$327.00		**$1085.04**
03 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 114015 TO 4564XXXXXXXX2500	$37.00		**$1412.04**
03 AUG	PAY/SALARY FROM RECTIFIED PTY LT RECTIFIED SALARY		$1,439.62	**$1449.04**
July 2026				
31 JUL	REVERSAL OF ACCOUNT SERVICING FEE MINIMUM $2000 IN DEPOSITS RECEIVED		$5.00	**$9.42**
31 JUL	ACCOUNT SERVICING FEE	$5.00		**$4.42**
31 JUL	EFTPOS ALDI STORES SEVILLE VICAU	$6.98		**$9.42**
31 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 503553 FROM 322948742		$16.00	**$16.40**
31 JUL	VISA DEBIT PURCHASE CARD 9071 YARRA JUNC.H HARDWARE YARRA JUNCTIO	$4.06		**$0.40**
29 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 359007 TO 4564XXXXXXXX2500	$25.00		**$4.46**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
29 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 359797 TO 013125322948742	$6.00		**$29.46**
29 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 358567 FROM 322948742		$20.00	**$35.46**
29 JUL	PAYMENT FROM Mr Matthew David Skow		$10.00	**$15.46**
29 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 318146 FROM 322948742		$5.00	**$5.46**
28 JUL	ANZ INTERNET BANKING PAYMENT 656672 TO mrs j b skow	$965.00		**$0.46**
28 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 134194 TO 013125322948742	$45.00		**$965.46**
28 JUL	ANZ INTERNET BANKING PAYMENT 656697 TO Matthew Skow	$30.00		**$1010.46**
28 JUL	PAYMENT FROM CHARLOTTE SKOW		$40.00	**$1040.46**
27 JUL	PAYMENT TO OURMONEYMARKET L PAYWAY4459024497	$85.36		**$1000.46**
27 JUL	ANZ MOBILE BANKING PAYMENT 588487 TO Matthew Skow	$326.00		**$1085.82**
27 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 770919 TO 4564XXXXXXXX2500	$40.00		**$1411.82**
27 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 586618 TO 4564XXXXXXXX2500	$17.00		**$1451.82**
27 JUL	PAY/SALARY FROM RECTIFIED PTY LT RECTIFIED SALARY		$1,428.75	**$1468.82**
27 JUL	PAYMENT FROM Mr Matthew David Skow		$40.00	**$40.07**
24 JUL	NON-ANZ ATM CBA\YARRA JUNCTION VIC AU	$220.00		**$0.07**
23 JUL	PAYMENT FROM J SKOW		$220.00	**$220.07**
23 JUL	VISA DEBIT PURCHASE CARD 9071 WOOLWORTHS/84-88 WARBURTO YARRA JCTN	$5.03		**$0.07**
22 JUL	VISA DEBIT PURCHASE CARD 9071 WESBURN FUELS AND CA WESBURN	$10.00		**$5.10**
21 JUL	ANZ INTERNET BANKING PAYMENT 461525 TO mrs j b skow	$965.00		**$15.10**
21 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 093662 TO 013125322948742	$56.00		**$980.10**
21 JUL	ANZ INTERNET BANKING PAYMENT 461506 TO Matthew Skow	$30.00		**$1036.10**
21 JUL	ANZ MOBILE BANKING PAYMENT 015817 TO Matthew Skow	$13.00		**$1066.10**
21 JUL	PAYMENT FROM CHARLOTTE SKOW		$55.00	**$1079.10**
21 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 664828 FROM 322948742		$3.00	**$1024.10**
20 JUL	PAYMENT TO OURMONEYMARKET L PAYWAY4452231126	$85.36		**$1021.10**
20 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 422560 TO 013125322948742	$260.00		**$1106.46**
20 JUL	EFTPOS ALDI STORES SEVILLE VICAU	$201.25		**$1366.46**
20 JUL	ANZ MOBILE BANKING PAYMENT 423207 TO Matthew Skow	$84.00		**$1567.71**
20 JUL	PAY/SALARY FROM RECTIFIED PTY LT RECTIFIED SALARY		$1,428.75	**$1651.71**
20 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 443366 FROM 322948742		$212.00	**$222.96**
20 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 794857 TO 013125322948742	$19.00		**$10.96**
20 JUL	EFTPOS SQ *YARRA VALLEY ARTIS \WESBURN AU	$13.00		**$29.96**
20 JUL	VISA DEBIT PURCHASE CARD 9071 WOOLWORTHS/84-88 WARBURTO YARRA JCTN	$8.91		**$42.96**
20 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 761947 FROM 322948742		$35.00	**$51.87**
20 JUL	PAYMENT FROM Mr Matthew David Skow		$12.00	**$16.87**
15 JUL	VISA DEBIT PURCHASE CARD 9071 WESBURN FUELS AND CA WESBURN	$20.00		**$4.87**
14 JUL	ANZ INTERNET BANKING PAYMENT 134753 TO mrs j b skow	$965.00		**$24.87**
14 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 025138 TO 013125322948742	$55.00		**$989.87**
14 JUL	ANZ INTERNET BANKING PAYMENT 134732 TO Matthew Skow	$30.00		**$1044.87**
14 JUL	PAYMENT FROM CHARLOTTE SKOW		$55.00	**$1074.87**
13 JUL	PAYMENT TO OURMONEYMARKET L PAYWAY4445047565	$85.36		**$1019.87**
13 JUL	ANZ MOBILE BANKING PAYMENT 689004 TO Matthew Skow	$344.00		**$1105.23**
13 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 878141 TO 013125322948742	$30.00		**$1449.23**
13 JUL	PAY/SALARY FROM RECTIFIED PTY LT RECTIFIED SALARY		$1,428.75	**$1479.23**
13 JUL	PAYMENT FROM Mr Matthew David Skow		$30.00	**$50.48**
13 JUL	ANZ MOBILE BANKING PAYMENT 813093 TO joanne b skow	$10.00		**$20.48**
13 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 812383 FROM 322948742		$10.00	**$30.48**
13 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 703362 TO 4564XXXXXXXX2500	$53.00		**$20.48**
13 JUL	EFTPOS ECO WASH AUSTRALIA PTY LTSEVILLE AU	$10.30		**$73.48**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
13 JUL	PAYMENT FROM Mr Matthew David Skow		$30.00	**$83.78**
13 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 324545 FROM 322948742		$20.00	**$53.78**
13 JUL	PAYMENT FROM Mr Matthew David Skow		$20.00	**$33.78**
13 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 702096 FROM 322948742		$10.00	**$13.78**
13 JUL	VISA DEBIT PURCHASE CARD 9071 WOOLWORTHS/84-88 WARBURTO YARRA JCTN	$15.19		**$3.78**
10 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 252822 TO 4564XXXXXXXX2500	$12.00		**$18.97**
10 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 330674 FROM 322948742		$10.43	**$30.97**
10 JUL	PAYMENT FROM Mr Matthew David Skow		$8.00	**$20.54**
09 JUL	PAYMENT FROM Mr Matthew David Skow		$12.00	**$12.54**
07 JUL	ANZ INTERNET BANKING PAYMENT 894694 TO mrs j b skow	$965.00		**$0.54**
07 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 936082 TO 4564XXXXXXXX2500	$102.00		**$965.54**
07 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 887643 TO 013125322948742	$55.00		**$1067.54**
07 JUL	ANZ INTERNET BANKING PAYMENT 894673 TO Matthew Skow	$30.00		**$1122.54**
07 JUL	PAYMENT FROM CHARLOTTE SKOW		$55.00	**$1152.54**
07 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 935674 FROM 322948742		$30.00	**$1097.54**
07 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 925754 FROM 322948742		$26.00	**$1067.54**
06 JUL	PAYMENT TO OURMONEYMARKET L PAYWAY4438587308	$85.36		**$1041.54**
06 JUL	ANZ MOBILE BANKING PAYMENT 487641 TO Matthew Skow	$325.00		**$1126.90**
06 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 021288 TO 013125322948742	$51.00		**$1451.90**
06 JUL	PAY/SALARY FROM RECTIFIED PTY LT RECTIFIED SALARY		$1,405.00	**$1502.90**
06 JUL	PAYMENT FROM Mr Matthew David Skow		$51.00	**$97.90**
June 2026				
30 JUN	REVERSAL OF ACCOUNT SERVICING FEE MINIMUM $2000 IN DEPOSITS RECEIVED		$5.00	**$46.90**
30 JUN	ACCOUNT SERVICING FEE	$5.00		**$41.90**
30 JUN	ANZ INTERNET BANKING PAYMENT 326024 TO mrs j b skow	$954.00		**$46.90**
30 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 821954 TO 4564XXXXXXXX2500	$150.00		**$1000.90**
30 JUN	PAYMENT FROM Mr Matthew David Skow		$193.00	**$1150.90**
29 JUN	PAYMENT TO OURMONEYMARKET L PAYWAY4431460972	$85.36		**$957.90**
29 JUN	ANZ MOBILE BANKING PAYMENT 202729 TO Matthew Skow	$360.00		**$1043.26**
29 JUN	PAY/SALARY FROM RECTIFIED PTY LT RECTIFIED SALARY		$1,400.00	**$1403.26**
23 JUN	ANZ INTERNET BANKING PAYMENT 802523 TO mrs j b skow	$954.00		**$3.26**
22 JUN	PAYMENT TO OURMONEYMARKET L PAYWAY4424866199	$85.36		**$957.26**
22 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 980466 TO 4564XXXXXXXX2500	$27.00		**$1042.62**
22 JUN	PAYMENT FROM Mr Matthew David Skow		$27.00	**$1069.62**
22 JUN	VISA DEBIT PURCHASE CARD 9071 WOOLWORTHS/84-88 WARBURTO YARRA JCTN	$27.00		**$1042.62**
19 JUN	ANZ MOBILE BANKING PAYMENT 531780 TO Matthew Skow	$360.00		**$1069.62**
19 JUN	PAYMENT FROM NATASHA STAUNTON		$1,400.00	**$1429.62**
19 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 537065 FROM 322948742		$29.00	**$29.62**
18 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 418692 TO 4564XXXXXXXX2500	$63.00		**$0.62**
18 JUN	PAYMENT FROM Matthew Skow		$63.00	**$63.62**
16 JUN	ANZ INTERNET BANKING PAYMENT 487411 TO mrs j b skow	$954.00		**$0.62**
16 JUN	ANZ MOBILE BANKING PAYMENT 737381 TO Matthew Skow	$56.00		**$954.62**
15 JUN	PAYMENT TO OURMONEYMARKET L PAYWAY4418278820	$85.36		**$1010.62**
15 JUN	ANZ MOBILE BANKING PAYMENT 495340 TO Matthew Skow	$396.00		**$1095.98**
15 JUN	NON-ANZ ATM NAB ATM 171 175 MAROOAU	$40.00		**$1491.98**
15 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 869319 TO 013414156097347	$10.00		**$1531.98**
15 JUN	PAY/SALARY FROM RECTIFIED PTY LT RECTIFIED SALARY		$1,434.62	**$1541.98**
15 JUN	PAYMENT FROM JO-ANNE B SKOW		$55.00	**$107.36**
15 JUN	PAYMENT FROM Matthew Skow		$50.00	**$52.36**
15 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 744002 TO 013414156097347	$20.00		**$2.36**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
15 JUN	PAYMENT FROM Matthew Skow		$20.00	**$22.36**
11 JUN	ANZ MOBILE BANKING PAYMENT 489517 TO Matthew Skow	$55.00		**$2.36**
11 JUN	EFTPOS YARRA JUNCTION NEWSAGEN\2454 WARBURTO AU	$12.70		**$57.36**
11 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 499213 FROM 156097347		$14.00	**$70.06**
09 JUN	ANZ INTERNET BANKING PAYMENT 101064 TO mrs j b skow	$954.00		**$56.06**
09 JUN	PAYMENT FROM JO-ANNE B SKOW		$55.00	**$1010.06**
08 JUN	PAYMENT TO OURMONEYMARKET L PAYWAY4412152464	$85.36		**$955.06**
08 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 798382 TO 013414156097347	$429.00		**$1040.42**
08 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 796380 TO 4564XXXXXXXX2500	$17.10		**$1469.42**
08 JUN	PAY/SALARY FROM RECTIFIED PTY LT RECTIFIED SALARY		$1,469.25	**$1486.52**
08 JUN	PAYMENT FROM Matthew Skow		$17.10	**$17.27**
08 JUN	NON-ANZ ATM CBA\YARRA JUNCTION VIC AU	$250.00		**$0.17**
08 JUN	PAYMENT FROM Matthew Skow		$120.00	**$250.17**
08 JUN	PAYMENT FROM J SKOW		$70.00	**$130.17**
08 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 857865 FROM 156097347		$50.00	**$60.17**
08 JUN	PAYMENT FROM Matthew Skow		$10.00	**$10.17**
04 JUN	VISA DEBIT PURCHASE CARD 9071 BWS LIQUOR/84-88 WARBURTO YARRA JCTN	$24.70		**$0.17**
03 JUN	ANZ MOBILE BANKING PAYMENT 105897 TO Matthew Skow	$57.00		**$24.87**
02 JUN	ANZ INTERNET BANKING PAYMENT 722146 TO mrs j b skow	$954.00		**$81.87**
02 JUN	NON-ANZ ATM BP BLACKBURN BLACKBURN AU INCLUDES ATM OPERATOR CHARGE $3.10	$83.10		**$1035.87**
02 JUN	PAYMENT FROM Matthew Skow		$55.00	**$1118.97**
02 JUN	PAYMENT FROM CHARLOTTE SKOW		$55.00	**$1063.97**
02 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 264771 FROM 156097347		$50.00	**$1008.97**
02 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 420200 FROM 156097347		$4.00	**$958.97**
01 JUN	PAYMENT TO OURMONEYMARKET L PAYWAY4405422331	$85.36		**$954.97**
01 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 934327 TO 013414156097347	$429.00		**$1040.33**
01 JUN	PAY/SALARY FROM RECTIFIED PTY LT RECTIFIED SALARY		$1,469.25	**$1469.33**
01 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 681302 TO 4564XXXXXXXX2500	$369.00		**$0.08**
01 JUN	PAYMENT FROM J SKOW		$204.00	**$369.08**
01 JUN	PAYMENT FROM Matthew Skow		$120.00	**$165.08**
01 JUN	PAYMENT FROM Joanne Skow		$45.00	**$45.08**
May 2026				
29 MAY	REVERSAL OF ACCOUNT SERVICING FEE MINIMUM $2000 IN DEPOSITS RECEIVED		$5.00	**$0.08**
29 MAY	ACCOUNT SERVICING FEE	$5.00		**-$4.92**
29 MAY	VISA DEBIT PURCHASE CARD 9071 WOOLWORTHS/84-88 WARBURTO YARRA JCTN	$25.74		**$0.08**
29 MAY	VISA DEBIT PURCHASE CARD 9071 YARRA JUNCTION PHCY YARRA JUNCTIO	$7.99		**$25.82**
27 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 533684 TO 4564XXXXXXXX2500	$77.00		**$33.81**
27 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 533226 FROM 156097347		$50.00	**$110.81**
26 MAY	ANZ INTERNET BANKING PAYMENT 126926 TO mrs j b skow	$954.00		**$60.81**
26 MAY	PAYMENT FROM CHARLOTTE SKOW		$55.00	**$1014.81**
26 MAY	VISA DEBIT PURCHASE CARD 9071 WOOLWORTHS/84-88 WARBURTO YARRA JCTN	$36.15		**$959.81**
26 MAY	VISA DEBIT PURCHASE CARD 9071 BWS LIQUOR/84-88 WARBURTO YARRA JCTN	$30.40		**$995.96**
25 MAY	PAYMENT TO OURMONEYMARKET L PAYWAY4398894595	$85.36		**$1026.36**
25 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 775240 TO 013414156097347	$589.00		**$1111.72**
25 MAY	NON-ANZ ATM CBA\YARRA JUNCTION VIC AU	$180.00		**$1700.72**
25 MAY	EFTPOS SMP*SAM FAILLAS QUALI\YARRA JUNCTIO03 AU	$18.65		**$1880.72**
25 MAY	PAY/SALARY FROM RECTIFIED PTY LT RECTIFIED SALARY		$1,629.50	**$1899.37**
25 MAY	PAYMENT FROM Matthew Skow		$94.00	**$269.87**
25 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 780568 FROM 156097347		$86.00	**$175.87**
25 MAY	EFTPOS ALDI STORES SEVILLE VICAU	$137.30		**$89.87**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
25 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 273541 FROM 322948742		$200.00	**$227.17**
25 MAY	PAYMENT FROM Dylan Skow		$7.00	**$27.17**
25 MAY	PAYMENT FROM VISY CDS (VIC) NETWORK OPER		$6.60	**$20.17**
25 MAY	PAYMENT FROM VISY CDS (VIC) NETWORK OPER		$6.50	**$13.57**
25 MAY	PAYMENT FROM VISY CDS (VIC) NETWORK OPER		$6.50	**$7.07**
25 MAY	VISA DEBIT PURCHASE CARD 9071 BWS LIQUOR/84-88 WARBURTO YARRA JCTN	$20.61		**$0.57**
22 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 608575 TO 4564XXXXXXXX2500	$200.00		**$21.18**
22 MAY	PAYMENT FROM Matthew Skow		$200.00	**$221.18**
21 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 018337 FROM 156097347		$20.00	**$21.18**
19 MAY	ANZ INTERNET BANKING PAYMENT 697635 TO mrs j b skow	$954.00		**$1.18**
19 MAY	ANZ MOBILE BANKING PAYMENT 101724 TO Matthew Skow	$55.00		**$955.18**
19 MAY	PAYMENT FROM CHARLOTTE SKOW		$55.00	**$1010.18**
18 MAY	PAYMENT TO OURMONEYMARKET L PAYWAY4392308702	$85.36		**$955.18**
18 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 679942 TO 013414156097347	$589.00		**$1040.54**
18 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 177080 TO 4564XXXXXXXX2500	$40.00		**$1629.54**
18 MAY	PAY/SALARY FROM RECTIFIED PTY LT RECTIFIED SALARY		$1,629.50	**$1669.54**
18 MAY	PAYMENT FROM Matthew Skow		$40.00	**$40.04**
13 MAY	ANZ MOBILE BANKING PAYMENT 186826 TO Matthew Skow	$65.00		**$0.04**
13 MAY	ANZ MOBILE BANKING PAYMENT 756575 TO Matthew Skow	$55.00		**$65.04**
13 MAY	PAYMENT FROM CHARLOTTE SKOW		$55.00	**$120.04**
13 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 972895 FROM 322948742		$40.00	**$65.04**
13 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 975803 FROM 156097347		$25.00	**$25.04**
13 MAY	VISA DEBIT PURCHASE CARD 9071 BWS LIQUOR/84-88 WARBURTO YARRA JCTN	$26.10		**$0.04**
13 MAY	VISA DEBIT PURCHASE CARD 9071 WOOLWORTHS/84-88 WARBURTO YARRA JCTN	$12.16		**$26.14**
12 MAY	ANZ INTERNET BANKING PAYMENT 275501 TO mrs j b skow	$980.00		**$38.30**
12 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 970565 TO 013414156097347	$30.00		**$1018.30**
12 MAY	ANZ MOBILE BANKING PAYMENT 970718 TO Matthew Skow	$30.00		**$1048.30**
11 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 402635 TO 013414156097347	$452.00		**$1078.30**
11 MAY	PAY/SALARY FROM RECTIFIED PTY LT RECTIFIED SALARY		$1,492.00	**$1530.30**
11 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 810939 FROM 156097347		$38.00	**$38.30**
11 MAY	VISA DEBIT PURCHASE CARD 9071 BWS LIQUOR/84-88 WARBURTO YARRA JCTN	$23.27		**$0.30**
08 MAY	VISA DEBIT PURCHASE CARD 9071 WOOLWORTHS/84-88 WARBURTO YARRA JCTN	$28.84		**$23.57**
08 MAY	VISA DEBIT PURCHASE CARD 9071 BWS LIQUOR/84-88 WARBURTO YARRA JCTN	$19.00		**$52.41**
07 MAY	ANZ MOBILE BANKING PAYMENT 341269 TO Matthew Skow	$6.50		**$71.41**
07 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 301238 FROM 156097347		$30.00	**$77.91**
06 MAY	NON-ANZ ATM CBA\YARRA JUNCTION VIC AU	$80.00		**$47.91**
06 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 905894 TO 013414156097347	$55.00		**$127.91**
06 MAY	EFTPOS SMP*SAM FAILLAS QUALI\YARRA JUNCTIO03 AU	$17.79		**$182.91**
06 MAY	EFTPOS YARRA JUNCTION NEWSAGEN\2454 WARBURTO AU	$12.70		**$200.70**
06 MAY	ANZ MOBILE BANKING PAYMENT 707605 TO Matthew Skow	$5.90		**$213.40**
06 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 906039 FROM 322948742		$80.00	**$219.30**
06 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 669287 FROM 156097347		$14.00	**$139.30**
06 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 700526 FROM 156097347		$10.00	**$125.30**
05 MAY	ANZ INTERNET BANKING PAYMENT 786654 TO mrs j b skow	$980.00		**$115.30**
05 MAY	PAYMENT FROM CHARLOTTE SKOW		$55.00	**$1095.30**
04 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 004127 TO 013414156097347	$415.00		**$1040.30**
04 MAY	PAY/SALARY FROM RECTIFIED PTY LT RECTIFIED SALARY		$1,446.50	**$1455.30**
04 MAY	VISA DEBIT PURCHASE CARD 9071 BWS LIQUOR/84-88 WARBURTO YARRA JCTN	$26.60		**$8.80**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
04 MAY	VISA DEBIT PURCHASE CARD 9071 WOOLWORTHS/84-88 WARBURTO YARRA JCTN	$14.99		**$35.40**
01 MAY	NON-ANZ ATM CBA\YARRA JUNCTION VIC AU	$250.00		**$50.39**
01 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 515390 FROM 322948742		$250.00	**$300.39**
April 2026				
30 APR	REVERSAL OF ACCOUNT SERVICING FEE MINIMUM $2000 IN DEPOSITS RECEIVED		$5.00	**$50.39**
30 APR	ACCOUNT SERVICING FEE	$5.00		**$45.39**
30 APR	ANZ M-BANKING FUNDS TFER TRANSFER 841561 FROM 156097347		$50.00	**$50.39**
29 APR	NON-ANZ ATM CBA\YARRA JUNCTION VIC AU	$300.00		**$0.39**
29 APR	ANZ M-BANKING FUNDS TFER TRANSFER 172400 FROM 322948742		$300.00	**$300.39**
28 APR	ANZ INTERNET BANKING PAYMENT 109726 TO mrs j b skow	$980.00		**$0.39**
28 APR	ANZ M-BANKING FUNDS TFER TRANSFER 415030 TO 013414156097347	$69.00		**$980.39**
28 APR	ANZ M-BANKING FUNDS TFER TRANSFER 246616 TO 013414156097347	$55.00		**$1049.39**
28 APR	PAYMENT FROM CHARLOTTE SKOW		$55.00	**$1104.39**
27 APR	ANZ M-BANKING FUNDS TFER TRANSFER 467326 TO 4564XXXXXXXX2500	$280.00		**$1049.39**
27 APR	ANZ M-BANKING FUNDS TFER TRANSFER 466676 TO 013414156097347	$114.00		**$1329.39**
27 APR	PAY/SALARY FROM RECTIFIED PTY LT RECTIFIED SALARY		$1,434.62	**$1443.39**
24 APR	ANZ M-BANKING FUNDS TFER TRANSFER 624509 TO 013125322948742	$7,000.00		**$8.77**
24 APR	ANZ MOBILE BANKING PAYMENT 625721 TO Matthew Skow	$200.00		**$7008.77**
24 APR	TRANSFER FROM OURMONEYMARKET L FUND SKOW		$7,208.03	**$7208.77**
21 APR	ANZ INTERNET BANKING PAYMENT 726419 TO mrs j b skow	$980.00		**$0.74**
21 APR	ANZ M-BANKING FUNDS TFER TRANSFER 085529 TO 013414156097347	$58.00		**$980.74**
21 APR	PAYMENT FROM CHARLOTTE SKOW		$55.00	**$1038.74**
20 APR	PAYMENT TO OURMONEYMARKET L PAYWAY4365794748	$56.41		**$983.74**
20 APR	ANZ M-BANKING FUNDS TFER TRANSFER 297098 TO 013414156097347	$418.00		**$1040.15**
20 APR	NON-ANZ ATM WESTPAC RINGWOOD AU	$150.00		**$1458.15**
20 APR	PAY/SALARY FROM RECTIFIED PTY LT RECTIFIED SALARY		$1,457.38	**$1608.15**
20 APR	ANZ M-BANKING FUNDS TFER TRANSFER 362547 FROM 156097347		$150.00	**$150.77**
15 APR	ANZ M-BANKING FUNDS TFER TRANSFER 889767 TO 013125322948742	$30.00		**$0.77**
15 APR	VISA DEBIT PURCHASE CARD 9071 BWS LIQUOR/84-88 WARBURTO YARRA JCTN	$36.10		**$30.77**
14 APR	ANZ INTERNET BANKING PAYMENT 268024 TO mrs j b skow	$980.00		**$66.87**
14 APR	ANZ M-BANKING FUNDS TFER TRANSFER 462785 TO 4564XXXXXXXX2500	$25.00		**$1046.87**
14 APR	PAYMENT FROM CHARLOTTE SKOW		$55.00	**$1071.87**
13 APR	PAYMENT TO OURMONEYMARKET L PAYWAY4359204450	$56.41		**$1016.87**
13 APR	ANZ M-BANKING FUNDS TFER TRANSFER 916724 TO 013414156097347	$432.00		**$1073.28**
13 APR	EFTPOS ST GERMAIN NEW LOTTOL&N CCLYDE NORTH AU	$18.80		**$1505.28**
13 APR	PAY/SALARY FROM RECTIFIED PTY LT RECTIFIED SALARY		$1,492.00	**$1524.08**
13 APR	ANZ M-BANKING FUNDS TFER TRANSFER 040452 FROM 156097347		$20.00	**$32.08**
13 APR	ANZ M-BANKING FUNDS TFER TRANSFER 033548 FROM 156097347		$12.00	**$12.08**
13 APR	ANZ MOBILE BANKING PAYMENT 984521 TO Matthew Skow	$2.80		**$0.08**
13 APR	ANZ MOBILE BANKING PAYMENT 808448 TO Matthew Skow	$20.00		**$2.88**
13 APR	VISA DEBIT PURCHASE CARD 9071 COLES 0662 LILYDALE	$5.90		**$22.88**
13 APR	ANZ M-BANKING FUNDS TFER TRANSFER 463823 FROM 322948742		$18.00	**$28.78**
13 APR	ANZ M-BANKING FUNDS TFER TRANSFER 464273 FROM 156097347		$10.00	**$10.78**
13 APR	VISA DEBIT PURCHASE CARD 9071 BWS LIQUOR/84-88 WARBURTO YARRA JCTN	$18.05		**$0.78**
10 APR	ANZ M-BANKING FUNDS TFER TRANSFER 730530 TO 013414156097347	$12.00		**$18.83**
10 APR	ANZ M-BANKING FUNDS TFER TRANSFER 698970 FROM 156097347		$30.00	**$30.83**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
09 APR	EFTPOS RITCHIES DIAMOND CRE DIAMOND CREE AU	$4.54		**$0.83**
09 APR	VISA DEBIT PURCHASE CARD 9071 BWS LIQUOR/84-88 WARBURTO YARRA JCTN	$13.30		**$5.37**
07 APR	PAYMENT TO OURMONEYMARKET L PAYWAY4353167624	$56.41		**$18.67**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 048083 TO 013125322948742	$55.00		**$75.08**
07 APR	EFTPOS SMP*SAM FAILLAS QUALI\YARRA JUNCTIO03 AU	$21.91		**$130.08**
07 APR	PAYMENT FROM CHARLOTTE SKOW		$55.00	**$151.99**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 027825 FROM 322948742		$20.00	**$96.99**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 030465 FROM 156097347		$19.00	**$76.99**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 545852 FROM 156097347		$1.00	**$57.99**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 545221 FROM 322948742		$0.85	**$56.99**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 754085 TO 4564XXXXXXXX2500	$214.00		**$56.14**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 779304 TO 013125322948742	$20.00		**$270.14**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 850300 TO 4564XXXXXXXX2500	$20.00		**$290.14**
07 APR	VISA DEBIT PURCHASE CARD 9071 WOOLWORTHS/84-88 WARBURTO YARRA JCTN	$18.23		**$310.14**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 590024 FROM 322948742		$212.00	**$328.37**
07 APR	PAYMENT FROM JO-ANNE B SKOW		$55.00	**$116.37**
07 APR	ANZ INTERNET BANKING PAYMENT 727376 TO mrs j b skow	$980.00		**$61.37**
02 APR	ANZ M-BANKING FUNDS TFER TRANSFER 423968 TO 013125322948742	$280.00		**$1041.37**
02 APR	ANZ M-BANKING FUNDS TFER TRANSFER 424732 TO 013414156097347	$80.00		**$1321.37**
02 APR	EFTPOS LILYDALE VILLAGE LOTTO\51-59 ANDERSON AU	$12.60		**$1401.37**
02 APR	TRANSFER FROM CBA RECTIFIED WE 0504		$1,400.00	**$1413.97**
02 APR	ANZ M-BANKING FUNDS TFER TRANSFER 552123 FROM 156097347		$13.00	**$13.97**
02 APR	VISA DEBIT PURCHASE CARD 9071 WOOLWORTHS/84-88 WARBURTO YARRA JCTN	$10.35		**$0.97**
01 APR	ANZ M-BANKING FUNDS TFER TRANSFER 235409 TO 013414156097347	$55.00		**$11.32**
01 APR	PAYMENT FROM CHARLOTTE SKOW		$55.00	**$66.32**
01 APR	VISA DEBIT PURCHASE CARD 9071 WOOLWORTHS/84-88 WARBURTO YARRA JCTN	$12.16		**$11.32**
March 2026				
31 MAR	REVERSAL OF ACCOUNT SERVICING FEE MINIMUM $2000 IN DEPOSITS RECEIVED		$5.00	**$23.48**
31 MAR	ACCOUNT SERVICING FEE	$5.00		**$18.48**
31 MAR	ANZ INTERNET BANKING PAYMENT 352952 TO mrs j b skow	$980.00		**$23.48**
31 MAR	ANZ MOBILE BANKING PAYMENT 271662 TO Matthew Skow	$28.00		**$1003.48**
30 MAR	PAYMENT TO OURMONEYMARKET L PAYWAY4347445988	$56.41		**$1031.48**
30 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 909179 TO 4564XXXXXXXX2500	$381.00		**$1087.89**
30 MAR	EFTPOS SMP*SAM FAILLAS QUALI\YARRA JUNCTIO03 AU	$33.95		**$1468.89**
30 MAR	PAY/SALARY FROM RECTIFIED PTY LT RECTIFIED SALARY		$1,446.50	**$1502.84**
30 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 910122 FROM 156097347		$56.00	**$56.34**
30 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 534839 TO 013414156097347	$71.00		**$0.34**
30 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 545069 TO 013125322948742	$40.00		**$71.34**
30 MAR	PAYMENT FROM J SKOW		$70.00	**$111.34**
30 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 544301 FROM 156097347		$40.00	**$41.34**
25 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 653911 TO 013125322948742	$55.15		**$1.34**
25 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 234928 TO 013414156097347	$30.00		**$56.49**
25 MAR	EFTPOS SMP*SAM FAILLAS QUALI\YARRA JUNCTIO03 AU	$12.15		**$86.49**
25 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 225683 FROM 322948742		$20.00	**$98.64**
25 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 226139 FROM 156097347		$20.00	**$78.64**
24 MAR	ANZ INTERNET BANKING PAYMENT 804894 TO mrs j b skow	$980.00		**$58.64**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
24 MAR	PAYMENT FROM CHARLOTTE SKOW		$55.00	**$1038.64**
23 MAR	PAYMENT TO OURMONEYMARKET L PAYWAY4341239460	$56.41		**$983.64**
23 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 669604 TO 013414156097347	$464.00		**$1040.05**
23 MAR	PAY/SALARY FROM RECTIFIED PTY LT RECTIFIED SALARY		$1,503.88	**$1504.05**
23 MAR	EFTPOS ALDI STORES SEVILLE VICAU	$42.46		**$0.17**
23 MAR	VISA DEBIT PURCHASE CARD 9071 BWS LIQUOR/567 WARBURTON SEVILLE	$9.50		**$42.63**
23 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 343048 FROM 156097347		$50.00	**$52.13**
20 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 291809 TO 4564XXXXXXXX2500	$56.00		**$2.13**
20 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 289986 FROM 156097347		$35.00	**$58.13**
20 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 256502 FROM 322948742		$18.00	**$23.13**
20 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 291386 FROM 156097347		$5.00	**$5.13**
20 MAR	VISA DEBIT PURCHASE CARD 9071 BWS LIQUOR/84-88 WARBURTO YARRA JCTN	$18.05		**$0.13**
19 MAR	VISA DEBIT PURCHASE CARD 9071 WOOLWORTHS/84-88 WARBURTO YARRA JCTN	$14.29		**$18.18**
18 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 174980 TO 013125322948742	$55.00		**$32.47**
18 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 596266 TO 4564XXXXXXXX2500	$27.50		**$87.47**
18 MAR	EFTPOS YARRA JUNCTION NEWSAGEN\2454 WARBURTO AU	$12.70		**$114.97**
18 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 207471 TO 013125322948742	$9.22		**$127.67**
18 MAR	PAYMENT FROM CHARLOTTE SKOW		$55.00	**$136.89**
18 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 177145 FROM 156097347		$31.00	**$81.89**
18 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 595482 FROM 156097347		$30.00	**$50.89**
17 MAR	ANZ INTERNET BANKING PAYMENT 420291 TO mrs j b skow	$980.00		**$20.89**
17 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 912647 FROM 322948742		$19.00	**$1000.89**

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