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Transaction Listing

Date Created: Sep 30, 2026 6:16:08 PM

Account Balance Summary

Opening Balance	$20,431.76 CR
Total Credits	$38,456.99
Total Debits	$43,137.80
Closing Balance	**$14,884.95 CR**

Transaction Listing starts	**03 April 2026**
Transaction Listing ends	**30 September 2026**

Account Details

Account Type	Transaction Account
BSB Number	083-064
Account Number	46-471-6429

Transaction Details

Date	Particulars	Debits	Credits	Balance
07 Apr 26	INTERNET TRANSFER 0388	$550.00		$19,881.76 CR
07 Apr 26	V9860 05/04 TURO* UR DRIVE MAY2 ZETLAND 74201336095	$134.00		$20,431.76 CR
07 Apr 26	HOUSE SAVINGS NOEL PROLONGEAU NOEL PROLONGEAU		$1,000.00	$20,565.76 CR
08 Apr 26	758471033 CRE8 FINANCE NOEL PROLONGEAU	$504.29		$19,377.47 CR
09 Apr 26	HOUSE SAVINGS PATRICIA BLACK NOEL PROLONGEAU		$900.00	$20,277.47 CR
10 Apr 26	HOUSE SAVINGS NOEL PROLONGEAU NOEL PROLONGEAU		$1,000.00	$21,277.47 CR
13 Apr 26	EFTPOS 11/04 10:25GARRICKS CAMERA HOUSMACKAY QLD	$99.95		$21,177.52 CR
14 Apr 26	V9860 11/04 SPOTLIGHT 046 RICHMOND 01311489844	$236.90		$20,940.62 CR
14 Apr 26	V9860 11/04 JB HI FI MACKAY 02022142926	$1,080.02		$19,860.60 CR
15 Apr 26	EFTPOS 15/04 08:40TURO* UR DRIVE MAY1\	$74.46		$19,786.14 CR
16 Apr 26	V9860 15/04 QANTAS AIRW MASCOT 03741260850	$201.26		$20,484.88 CR
16 Apr 26	V9860 15/04 QANTAS AIRW MASCOT 01428368722	$201.26		$20,283.62 CR
16 Apr 26	V9860 15/04 INSTA360 CAMERA 74592726105	$284.96		$19,998.66 CR
17 Apr 26	V9860 15/04 INTL TXN FEE-SC 74592726105	$9.97		$20,988.69 CR
16 Apr 26	HOUSE SAVINGS PATRICIA BLACK NOEL PROLONGEAU		$900.00	$20,686.14 CR
17 Apr 26	HOUSE SAVINGS NOEL PROLONGEAU NOEL PROLONGEAU		$1,000.00	$20,998.66 CR
20 Apr 26	INTERNET TRANSFER 0388	$550.00		$20,438.69 CR
20 Apr 26	LOAN REPAYMENT TO A/C 728573637 PROLONGEAU	$2,043.27		$18,395.42 CR
22 Apr 26	V9860 21/04 WWW.AIRASIA.COM BANGKOK 74045676111	$148.52		$18,246.90 CR

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National Australia Bank Limited ABN 12 004 044 937 AFSL and Australian Credit Licence 230686

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Date	Particulars	Debits	Credits	Balance
23 Apr 26	V9860 21/04 INTL TXN FEE-SC 74045676111	$5.20		$18,637.41 CR
22 Apr 26	762134176 CRE8 FINANCE NOEL PROLONGEAU	$504.29		$17,742.61 CR
23 Apr 26	HOUSE SAVINGS PATRICIA BLACK NOEL PROLONGEAU		$900.00	$18,642.61 CR
24 Apr 26	HOUSE SAVINGS NOEL PROLONGEAU NOEL PROLONGEAU		$1,000.00	$19,637.41 CR
30 Apr 26	HOUSE SAVINGS PATRICIA BLACK NOEL PROLONGEAU		$900.00	$20,537.41 CR
01 May 26	V9860 30/04 BOOKING.COM HOTEL SYDNEY 74071916119	$30.71		$21,506.70 CR
01 May 26	HOUSE SAVINGS NOEL PROLONGEAU NOEL PROLONGEAU		$1,000.00	$21,537.41 CR
04 May 26	V9860 01/05 JB HI FI MACKAY MACKAY 74564456122		$56.99	$21,563.69 CR
04 May 26	INTERNET TRANSFER 0388	$550.00		$21,013.69 CR
04 May 26	NABATM CSH 02ND18:50NAMBOUR	$2,000.00		$19,013.69 CR
04 May 26	NABATM CSH 03RD09:05NAMBOUR	$2,000.00		$17,013.69 CR
06 May 26	765960868 CRE8 FINANCE NOEL PROLONGEAU	$504.29		$16,509.40 CR
08 May 26	HOUSE SAVINGS NOEL PROLONGEAU NOEL PROLONGEAU		$1,000.00	$17,509.40 CR
15 May 26	HOUSE SAVINGS NOEL PROLONGEAU NOEL PROLONGEAU		$1,000.00	$18,509.40 CR
18 May 26	INTERNET TRANSFER 0388	$550.00		$17,959.40 CR
18 May 26	LOAN REPAYMENT TO A/C 728573637 PROLONGEAU	$2,043.27		$15,916.13 CR
20 May 26	769764726 CRE8 FINANCE NOEL PROLONGEAU	$504.29		$15,411.84 CR
22 May 26	HOUSE SAVINGS NOEL PROLONGEAU NOEL PROLONGEAU		$1,000.00	$16,411.84 CR
25 May 26	AUSTRALIAN INSTITUT M0406662070 SA-653221 / 001808	$3,900.00		$12,511.84 CR
27 May 26	V9860 25/05 ERGON ENERGY QUEENSL BRISBANE 74940526145	$476.90		$12,034.94 CR
29 May 26	HOUSE SAVINGS NOEL PROLONGEAU NOEL PROLONGEAU		$1,000.00	$13,034.94 CR
01 Jun 26	INTERNET TRANSFER 0388	$550.00		$12,484.94 CR
03 Jun 26	773718788 CRE8 FINANCE NOEL PROLONGEAU	$504.29		$11,980.65 CR
05 Jun 26	HOUSE SAVINGS NOEL PROLONGEAU NOEL PROLONGEAU		$1,000.00	$12,980.65 CR
08 Jun 26	HOUSE SAVINGS PATRICIA BLACK NOEL PROLONGEAU		$900.00	$13,880.65 CR
12 Jun 26	HOUSE SAVINGS NOEL PROLONGEAU NOEL PROLONGEAU		$1,000.00	$14,880.65 CR
15 Jun 26	INTERNET TRANSFER 0388	$550.00		$14,330.65 CR
17 Jun 26	777612738 CRE8 FINANCE NOEL PROLONGEAU	$504.29		$13,826.36 CR
18 Jun 26	LOAN REPAYMENT TO A/C 728573637 PROLONGEAU	$2,063.91		$11,762.45 CR
19 Jun 26	HOUSE SAVINGS NOEL PROLONGEAU NOEL PROLONGEAU		$1,000.00	$12,762.45 CR

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Date	Particulars	Debits	Credits	Balance
26 Jun 26	HOUSE SAVINGS NOEL PROLONGEAU NOEL PROLONGEAU		$1,000.00	$13,762.45 CR
29 Jun 26	INTERNET TRANSFER 0388	$550.00		$13,212.45 CR
29 Jun 26	PATRICIA BLACK K2678038520 REGO WATCH	$1,800.00		$11,412.45 CR
01 Jul 26	781546989 CRE8 FINANCE NOEL PROLONGEAU	$504.29		$10,908.16 CR
03 Jul 26	HOUSE SAVINGS NOEL PROLONGEAU NOEL PROLONGEAU		$1,000.00	$11,908.16 CR
07 Jul 26	HOUSE SAVINGS PATRICIA BLACK NOEL PROLONGEAU		$900.00	$12,808.16 CR
10 Jul 26	HOUSE SAVINGS NOEL PROLONGEAU NOEL PROLONGEAU		$1,000.00	$13,808.16 CR
13 Jul 26	INTERNET TRANSFER 0388	$550.00		$13,258.16 CR
15 Jul 26	785249003 CRE8 FINANCE NOEL PROLONGEAU	$504.29		$12,753.87 CR
17 Jul 26	HOUSE SAVINGS NOEL PROLONGEAU NOEL PROLONGEAU		$1,000.00	$13,753.87 CR
20 Jul 26	LOAN REPAYMENT TO A/C 728573637 PROLONGEAU	$2,063.91		$11,689.96 CR
24 Jul 26	HOUSE SAVINGS NOEL PROLONGEAU NOEL PROLONGEAU		$1,000.00	$12,689.96 CR
27 Jul 26	INTERNET TRANSFER 0388	$550.00		$12,139.96 CR
28 Jul 26	PATRICIA BLACKHOUSE		$1,000.00	$13,139.96 CR
28 Jul 26	AUSTRALIAN INSTITUT X1682388795 SA-653221 / 289997	$3,900.00		$9,239.96 CR
29 Jul 26	789050759 CRE8 FINANCE NOEL PROLONGEAU	$504.29		$8,735.67 CR
31 Jul 26	HOUSE SAVINGS NOEL PROLONGEAU NOEL PROLONGEAU		$1,000.00	$9,735.67 CR
07 Aug 26	HOUSE SAVINGS NOEL PROLONGEAU NOEL PROLONGEAU		$1,000.00	$10,735.67 CR
10 Aug 26	INTERNET TRANSFER 0388	$550.00		$10,185.67 CR
12 Aug 26	792942638 CRE8 FINANCE NOEL PROLONGEAU	$504.29		$9,681.38 CR
14 Aug 26	HOUSE SAVINGS NOEL PROLONGEAU NOEL PROLONGEAU		$1,000.00	$10,681.38 CR
18 Aug 26	LOAN REPAYMENT TO A/C 728573637 PROLONGEAU	$2,063.91		$8,617.47 CR
20 Aug 26	PATRICIA BLACKHOUSEHOUSE		$2,000.00	$10,617.47 CR
21 Aug 26	HOUSE SAVINGS NOEL PROLONGEAU NOEL PROLONGEAU		$1,000.00	$11,617.47 CR
24 Aug 26	INTERNET TRANSFER 0388	$550.00		$11,067.47 CR
26 Aug 26	796820991 CRE8 FINANCE NOEL PROLONGEAU	$504.29		$10,563.18 CR
27 Aug 26	HOUSE PATRICIA BLACK NOEL PROLONGEAU		$1,000.00	$11,563.18 CR
28 Aug 26	HOUSE SAVINGS NOEL PROLONGEAU NOEL PROLONGEAU		$1,000.00	$12,563.18 CR
04 Sep 26	HOUSE SAVINGS NOEL PROLONGEAU NOEL PROLONGEAU		$1,000.00	$13,563.18 CR
07 Sep 26	INTERNET TRANSFER 0388	$550.00		$13,013.18 CR
09 Sep 26	800652863 CRE8 FINANCE NOEL PROLONGEAU	$504.29		$12,508.89 CR

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10 Sep 26	HOUSE PATRICIA BLACK NOEL PROLONGEAU		$1,000.00	$13,508.89 CR
11 Sep 26	HOUSE SAVINGS NOEL PROLONGEAU NOEL PROLONGEAU		$1,000.00	$14,508.89 CR
17 Sep 26	HOUSE PATRICIA BLACK		$1,000.00	$15,508.89 CR
18 Sep 26	HOUSE SAVINGS NOEL PROLONGEAU		$1,000.00	$16,508.89 CR
18 Sep 26	LOAN REPAYMENT TO A/C 728573637	$2,111.65		$14,397.24 CR
21 Sep 26	INTERNET TRANSFER 0388	$550.00		$13,847.24 CR
22 Sep 26	INTERNET BPAY SPER. 11097423501	$458.00		$13,389.24 CR
23 Sep 26	804456330 CRE8 FINANCE	$504.29		$12,884.95 CR
24 Sep 26	HOUSE PATRICIA BLACK		$1,000.00	$13,884.95 CR
25 Sep 26	HOUSE SAVINGS NOEL PROLONGEAU		$1,000.00	$14,884.95 CR

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