Commonwealth Bank of Australia
ABN 48 123 123 124
Australian credit licence 234945

Account Number	066179 10566484
Page	1 of 6

LUKE ERIC MITCHELL
56 CASTLE AVE
GOOLWA BEACH SA Australia 5214

29 October 2026

Dear LUKE ERIC MITCHELL,

Here's your account information and a list of transactions from 26/09/26-26/10/26.

Account name	LUKE ERIC MITCHELL
BSB	066179
Account number	10566484
Account type	Complete Access
Date opened	02/05/2011

Date	Transaction details	Amount	Balance
26 Sep 2026	Highway Hotel Bottles Plympton SA AUS Card xx1408 Value Date: 24/09/2026	-$26.25	$1,174.08
26 Sep 2026	WOOLWORTHS 5668 GOOLWA SA AU Cash Out $200.00 Purchase $2.75	-$202.75	$971.33
28 Sep 2026	Transfer to other Bank NetBank Boat Repayment	-$500.00	$471.33
28 Sep 2026	SMP*VASILIS TAVERNA PORT ADELAIDE07 AU	-$49.81	$421.52
29 Sep 2026	Salary MARITIME CONSTRU PAY FOR 27/09/26	$3,235.71	$3,657.23
29 Sep 2026	Direct Debit 353471 OurMoneyMarket L PAYWAY4522521177	-$356.00	$3,301.23
30 Sep 2026	Transfer from xx4354 CommBank app Bill	$3,000.00	$6,301.23
30 Sep 2026	COLES MASTERCARD CommBank app BPAY 8862 4202051000486895 Bill	-$6,250.00	$51.23
30 Sep 2026	Direct Debit 509771 INVESTIGATOR COL 41126 - 78071	-$104.28	-$53.05
01 Oct 2026	STRUCTURALDETAILS.SHO LIMASSOL NI CYP Card xx1408 EUR 10.00 Value Date: 29/09/2026	-$16.24	-$69.29
01 Oct 2026	International Transaction Fee Value Date: 28/09/2026	-$0.57	-$69.86
01 Oct 2026	Debit Interest Adjusted Value Date: 01/09/2026	-$0.22	-$70.08
01 Oct 2026	Debit Interest	-$0.18	-$70.26
01 Oct 2026	Overdraft Usage Fee	-$15.00	-$85.26
01 Oct 2026	LONSDALE TRADING CO LONSDALE SA AU	-$17.50	-$102.76

Date	Transaction details	Amount	Balance
01 Oct 2026	LONSDALE TRADING CO LONSDALE SA AU	-$17.50	-$120.26
02 Oct 2026	PADDLE.NET* WINDY.COM London GBR Card xx1408 AUD 37.99 Value Date: 30/09/2026	-$37.99	-$158.25
02 Oct 2026	WOOLWORTHS 5668 GOOLWA SA AUS Card xx1408 Value Date: 30/09/2026	-$22.80	-$181.05
03 Oct 2026	BWS LIQUOR 5099 MOUNT COMPASS SA AUS Card xx1408 Value Date: 01/10/2026	-$29.00	-$210.05
03 Oct 2026	WOOLWORTHS 5668 GOOLWA SA AU Cash Out $200.00 Purchase $6.00	-$206.00	-$416.05
04 Oct 2026	GOOLWA CAR WASH & LAUNDROGoolwa AU	-$22.00	-$438.05
05 Oct 2026	Transfer to other Bank NetBank Boat Repayment	-$500.00	-$938.05
05 Oct 2026	HJs Port Augusta East Port Augusta AU	-$20.40	-$958.45
05 Oct 2026	SUSAN ELDRED BLUM COWELL AU	-$40.50	-$998.95
06 Oct 2026	APPLE.COM/BILL SYDNEY NS AUS Card xx1408 Value Date: 02/10/2026	-$9.99	-$1,008.94
06 Oct 2026	Salary MARITIME CONSTRU PAY FOR 04/10/26	$2,187.71	$1,178.77
06 Oct 2026	Direct Debit 353471 OurMoneyMarket L PAYWAY4529235754	-$356.00	$822.77
07 Oct 2026	OTR CEDUNA-0839 CEDUNA AU	-$16.95	$805.82
07 Oct 2026	OTR CEDUNA-0839 CEDUNA AU	-$29.71	$776.11
07 Oct 2026	Transfer from xx4354 CommBank app Bill	$203.26	$979.37
08 Oct 2026	CEDUNA FORESHORE HOT CEDUNA AUS Card xx1408 Value Date: 05/10/2026	-$10.00	$969.37
08 Oct 2026	CEDUNA FORESHORE HOT CEDUNA AUS Card xx1408 Value Date: 05/10/2026	-$27.00	$942.37
08 Oct 2026	CEDUNA FORESHORE HOT CEDUNA AUS Card xx1408 Value Date: 05/10/2026	-$69.00	$873.37
08 Oct 2026	STARLINK INTERNET Sydney AU AUS Card xx1408 Value Date: 06/10/2026	-$75.00	$798.37
08 Oct 2026	Direct Debit 509771 INVESTIGATOR COL 41196 - 78071	-$104.28	$694.09

Date	Transaction details	Amount	Balance
09 Oct 2026	Transfer from xx4354 CommBank app Bill	$500.00	$1,194.09
09 Oct 2026	LINCOLN MEAT SERVIC PORT LINCOLN AU	-$212.72	$981.37
09 Oct 2026	Direct Debit 015617 GMHBA 621829	-$81.90	$899.47
10 Oct 2026	CEDUNA FORESHORE HOT CEDUNA AUS Card xx4747 Value Date: 06/10/2026	-$54.99	$844.48
10 Oct 2026	CEDUNA FORESHORE HOT CEDUNA AUS Card xx4747 Value Date: 06/10/2026	-$57.50	$786.98
10 Oct 2026	CEDUNA FORESHORE HOT CEDUNA AUS Card xx4747 Value Date: 06/10/2026	-$82.00	$704.98
10 Oct 2026	WOOLWORTHS 5644 PORT LINCOLN SA AUS Card xx4747 Value Date: 07/10/2026	-$319.75	$385.23
10 Oct 2026	Transfer from xx4354 CommBank app	$1,499.83	$1,885.06
11 Oct 2026	WHEATSHEAF HOTEL NORTH SHIELDSSA AU	-$32.00	$1,853.06
11 Oct 2026	Port Lincoln Hotel Port Lincoln AU	-$48.00	$1,805.06
12 Oct 2026	Transfer to other Bank NetBank Boat Repayment	-$500.00	$1,305.06
12 Oct 2026	Port Lincoln Hotel Port Lincoln AU	-$20.80	$1,284.26
12 Oct 2026	Port Lincoln Hotel Port Lincoln AU	-$15.00	$1,269.26
13 Oct 2026	HARVEY NORMAN AV/IT PORT LINCOLN SA AUS Card xx4747 Value Date: 07/10/2026	-$1,609.00	-$339.74
13 Oct 2026	GRAYZA.COM BRISBANE CITY QL AUS Card xx4747 Value Date: 08/10/2026	-$89.45	-$429.19
13 Oct 2026	SP JCKED TAMPA FL USA Card xx4747 AUD 193.95 Value Date: 08/10/2026	-$193.95	-$623.14
13 Oct 2026	CALTEX NORTH SHIELDS NORTH SHIELDS AUS Card xx4747 Value Date: 11/10/2026	-$19.99	-$643.13
13 Oct 2026	LINCOLN FRESH FRUIT PORT LINCOLN SA AUS Card xx4747 Value Date: 09/10/2026	-$38.16	-$681.29
13 Oct 2026	COLES 0440 PORT LINCOLN SA AUS Card xx4747 Value Date: 09/10/2026	-$92.10	-$773.39
13 Oct 2026	VENDI GOLF AUSTRALIA PTY Port MacquariAU	-$23.50	-$796.89

Date	Transaction details	Amount	Balance
13 Oct 2026	LINCOLN MEAT SERVIC PORT LINCOLN AU	-$88.74	-$885.63
13 Oct 2026	Salary MARITIME CONSTRU PAY FOR 11/10/26	$4,616.50	$3,730.87
13 Oct 2026	Direct Debit 353471 OurMoneyMarket L PAYWAY4536001864	-$356.00	$3,374.87
14 Oct 2026	Direct Credit 207008 QAN BASE DIV 001366163367	$9.70	$3,384.57
14 Oct 2026	Adjust Purchase ADJUSTMENT TO ACCOUNT Card xx4747 AUD 193.95 Value Date: 08/10/2026	$193.95	$3,578.52
14 Oct 2026	SIENNA HOTELS UNIT T PORT LINCOLN AUS Card xx4747 Value Date: 10/10/2026	-$54.50	$3,524.02
14 Oct 2026	Transfer To ouwens casserly real estate CommBank App House deposit	-$5,000.00	-$1,475.98
14 Oct 2026	Fast Transfer From MORGAN GEORG House	$1,000.00	-$475.98
14 Oct 2026	Direct Debit 509771 INVESTIGATOR COL 41295 - 78071	-$104.28	-$580.26
15 Oct 2026	SQ *PORT LINCOLN BREWI Port Lincoln SA AUS Card xx4747 Value Date: 13/10/2026	-$5.50	-$585.76
15 Oct 2026	SQ *PORT LINCOLN BREWI Port Lincoln SA AUS Card xx4747 Value Date: 13/10/2026	-$6.50	-$592.26
15 Oct 2026	SQ *PORT LINCOLN BREWI Port Lincoln SA AUS Card xx4747 Value Date: 13/10/2026	-$15.00	-$607.26
16 Oct 2026	YMCA SA INC PORT LINCOLN SA AUS Card xx4747 Value Date: 14/10/2026	-$13.60	-$620.86
16 Oct 2026	Direct Credit 301500 MARITIME CONSTRU REIMBURSEMENT	$1,711.95	$1,091.09
19 Oct 2026	Transfer to other Bank NetBank Boat Repayment	-$500.00	$591.09
19 Oct 2026	NANGROO PTY LTD PENNESHAW SA AU	-$30.50	$560.59
19 Oct 2026	L AND P PHARMACY SERVICESPENNESHAW AU	-$41.98	$518.61
20 Oct 2026	Wash and Wow Port Linc Port Lincoln SA AUS Card xx4747 Value Date: 17/10/2026	-$23.00	$495.61
20 Oct 2026	Wash and Wow Port Linc Port Lincoln SA AUS Card xx4747 Value Date: 17/10/2026	-$20.00	$475.61

Date	Transaction details	Amount	Balance
20 Oct 2026	Salary MARITIME CONSTRU PAY FOR 18/10/26	$4,601.72	$5,077.33
20 Oct 2026	Direct Debit 353471 OurMoneyMarket L PAYWAY4543002960	-$356.00	$4,721.33
21 Oct 2026	PENNESHAW FUEL AND H PENNESHAW SA AUS Card xx4747 Value Date: 19/10/2026	-$51.79	$4,669.54
21 Oct 2026	Direct Debit 509771 INVESTIGATOR COL 41388 - 78071	-$104.28	$4,565.26
21 Oct 2026	Direct Debit 545383 Telstra Services bscsqkp8	-$89.00	$4,476.26
22 Oct 2026	PENNESHAW PUB CO PTY L PENNESHAW AUS Card xx4747 Value Date: 19/10/2026	-$60.99	$4,415.27
22 Oct 2026	Transfer To goolwa childrens centre inc CommBank App Caspian	-$250.00	$4,165.27
23 Oct 2026	PENNESHAW PUB CO PTY L PENNESHAW AUS Card xx4747 Value Date: 20/10/2026	-$95.98	$4,069.29
23 Oct 2026	Direct Debit 015617 GMHBA 621829	-$81.90	$3,987.39
25 Oct 2026	Fast Transfer From WILLIAM MITCHELL Luke Mitchell	$50,000.00	$53,987.39
25 Oct 2026	Fast Transfer From WILLIAM MITCHELL Luke Mitchell	$50,000.00	$103,987.39
26 Oct 2026	Transfer to other Bank NetBank Boat Repayment	-$500.00	$103,487.39
26 Oct 2026	Fast Transfer From WILLIAM MITCHELL Luke Mitchell	$78,000.00	$181,487.39

Any pending transactions haven’t been included in this list. Proceeds of cheques aren’t available until cleared.

If you have questions or need more information, go to commbank.com.au/support.

Kind regards,

The CommBank Team.