Shire of Kulin

EFT & Chq Listing for period ended 30 June 2026

CHQ / EFT No.	DATE	DESCRIPTION	AMOUNT
		TRUST	
EFT24672	25/06/2026	KAREN BURNS	$959.40
Total Payments from the Trust Account in June 2026			$959.40
		MUNICIPAL	
EFT24569	05/06/2026	BEST OFFICE SYSTEMS	$1,955.42
EFT24570	05/06/2026	TEAM GLOBAL EXPRESS	$755.78
EFT24571	05/06/2026	CS LEGAL	$670.20
EFT24572	05/06/2026	FEGAN BUILDING SURVEYING	$764.50
EFT24573	05/06/2026	GANGELLS AGSOLUTIONS	$37,974.96
EFT24574	05/06/2026	KULIN HARDWARE & RURAL	$9,381.42
EFT24575	05/06/2026	KULIN BUSH RACES INC.	$120.00
EFT24576	05/06/2026	KULIN MUSEUM SOCIETY INC	$2,004.60
EFT24577	05/06/2026	MCINTOSH & SON	$170.59
EFT24578	05/06/2026	NEWDEGATE STOCK & TRADING CO	$68,699.93
EFT24579	05/06/2026	NAPA KEWDALE	$2,302.13
EFT24580	05/06/2026	EXURBAN RURAL & REGIONAL PLANNING	$3,200.24
EFT24581	05/06/2026	R B SELLARS	$417.93
EFT24582	05/06/2026	STEWART & HEATON CLOTHING CO PTY LTD	$2,150.83
EFT24583	05/06/2026	SYRED MECHANICAL SERVICES	$4,860.08
EFT24584	05/06/2026	SAPIO	$23,079.92
EFT24585	05/06/2026	SUPAGAS PTY LTD	$162.03
EFT24586	05/06/2026	150 SQUARE	$910.00
EFT24587	05/06/2026	ST LUKE'S FAMILY PRACTICE	$15,136.00
EFT24588	05/06/2026	PROMPT SAFETY SOLUTIONS	$3,410.00
EFT24589	05/06/2026	THE UNITED GROUP PTY LTD	$988.90
EFT24590	05/06/2026	OFFICEWORKS BUSINESS DIRECT	$491.58
EFT24591	05/06/2026	INDUSTRIAL AUTOMATION GROUP	$9,023.52
EFT24592	05/06/2026	WA DISTRIBUTORS PTY LTD	$1,605.40
EFT24593	11/06/2026	SERVICES AUSTRALIA CHILD SUPPORT	$394.72
EFT24594	11/06/2026	AFGRI EQUIPMENT AUSTRALIA	$2,148.96
EFT24595	11/06/2026	BEST OFFICE SYSTEMS	$98.50
EFT24596	11/06/2026	COUNTRY WIDE FRIDGE LINES PTY LTD	$172.78
EFT24597	11/06/2026	LANDGATE	$51.68
EFT24598	11/06/2026	DEPARTMENT OF LOCAL GOVERNMENT , INDUSTRY REGULATION AND SAFETY	$56.65
EFT24599	11/06/2026	GANGELLS AGSOLUTIONS	$14,984.20
EFT24600	11/06/2026	GREAT SOUTHERN FUEL SUPPLIES	$79.09
EFT24601	11/06/2026	G & M DETERGENTS	$45.50
EFT24602	11/06/2026	GA POWER EQUIPMENT SPARES	$400.66
EFT24603	11/06/2026	KULIN SOCIAL CLUB	$300.00
EFT24604	11/06/2026	KULIN SHIRE TRUST FUND	$200.00
EFT24605	11/06/2026	KULIN LIBRARY, POST OFFICE AND MAIL	$1,400.90
EFT24606	11/06/2026	TRINITEQ INTERNATIONAL PTY LTD	$363.00
EFT24607	11/06/2026	LAKE GRACE COMMUNITY PHARMACY	$52.97
EFT24608	11/06/2026	SHIRE OF CORRIGIN	$3,624.50
EFT24609	11/06/2026	STEWART & HEATON CLOTHING CO PTY LTD	$398.75
EFT24610	11/06/2026	ST JOHN AMBULANCE AUSTRALIA	$8,368.00
EFT24611	11/06/2026	TUDOR HOUSE	$767.00
EFT24612	11/06/2026	TIN HORSE AUTOMOTIVE	$5,933.99
EFT24613	11/06/2026	OFFICEWORKS BUSINESS DIRECT	$563.22
EFT24614	11/06/2026	WA DISTRIBUTORS PTY LTD	$577.35
EFT24615	12/06/2026	SAFEWEST INSURANCE	$1,797.00
EFT24616	15/06/2026	CHIPPY CHAD & CO CONSTRUCTION PTY LTD	$105,940.62
EFT24617	16/06/2026	CREDIT CARD - MASTER CARD	$6,298.24
EFT24618	19/06/2026	AVON WASTE	$14,341.77
EFT24619	19/06/2026	ONEMUSIC AUSTRALIA	$402.37
EFT24620	19/06/2026	AUSTRALIAN TAXATION OFFICE	$49,616.00
EFT24621	19/06/2026	AUSTRALIA DAY COUNCIL OF WA	$836.00
EFT24622	19/06/2026	AFGRI EQUIPMENT AUSTRALIA	$1,989.63
EFT24623	19/06/2026	AREA SAFE PRODUCTS PTY LTD	$32,050.70
EFT24624	19/06/2026	RA & RJ BOWEY	$1,580.94
EFT24625	19/06/2026	COUNTRY WIDE FRIDGE LINES PTY LTD	$276.43

EFT24626	19/06/2026	TEAM GLOBAL EXPRESS	$34.46
EFT24627	19/06/2026	CONTRACT AQUATIC SERVICES	$6,805.24
EFT24628	19/06/2026	GARAGE DOOR INDUSTRIES PTY LTD	$605.00
EFT24629	19/06/2026	EXTERIA	$27,516.50
EFT24630	19/06/2026	TRINITEQ INTERNATIONAL PTY LTD	$2,956.80
EFT24631	19/06/2026	LACHLAN SIVIOUR	$1,782.79
EFT24632	19/06/2026	CLINTON MULLAN	$1,904.65
EFT24633	19/06/2026	BW & MJ MILLER	$1,550.60
EFT24634	19/06/2026	NEWDEGATE STOCK & TRADING CO	$67,160.18
EFT24635	19/06/2026	NEWGROUND WATER SERVICES PTY LTD	$4,042.50
EFT24636	19/06/2026	JARRON NOBLE	$1,631.52
EFT24637	19/06/2026	NAPA KEWDALE	$1,342.00
EFT24638	19/06/2026	QUEST PAYMENT SYSTEMS	$774.29
EFT24639	19/06/2026	GRANT ROBINS	$7,138.00
EFT24640	19/06/2026	BRADLEY JAMES SMOKER	$2,532.00
EFT24641	19/06/2026	STEWART & HEATON CLOTHING CO PTY LTD	$4,293.85
EFT24642	19/06/2026	SUPAGAS PTY LTD	$691.50
EFT24643	19/06/2026	TRUCKLINE	$407.80
EFT24644	19/06/2026	TAMORA PLUMBING AND GAS	$2,337.50
EFT24645	19/06/2026	TYRE & TUBE SPECIALIST	$547.25
EFT24646	19/06/2026	UNIFORMS AT WORK AUSTRALIA PTY LTD	$190.60
EFT24647	24/06/2026	ARM SECURITY	$128.70
EFT24648	24/06/2026	AIR LIQUIDE AUSTRALIA LTD	$21.70
EFT24649	24/06/2026	SERVICES AUSTRALIA CHILD SUPPORT	$714.72
EFT24650	24/06/2026	AUSTRALIAN TAXATION OFFICE	$1,615.65
EFT24651	24/06/2026	BOC LIMITED - A MEMBER OF THE LINDE GROUP	$7.44
EFT24652	24/06/2026	CORSIGN WA PTY LTD	$4,567.20
EFT24653	24/06/2026	CHIPPY CHAD & CO CONSTRUCTION PTY LTD	$83,636.60
EFT24654	24/06/2026	LANDGATE	$97.80
EFT24655	24/06/2026	DAIMLER TRUCKS PERTH	$229.11
EFT24656	24/06/2026	IT VISION - READYTECH	$40,015.71
EFT24657	24/06/2026	JAIDEN HICKLING	$212.00
EFT24658	24/06/2026	KULIN SOCIAL CLUB	$300.00
EFT24659	24/06/2026	KULIN SHIRE TRUST FUND	$200.00
EFT24660	24/06/2026	SHIRE OF KONDININ	$50,000.00
EFT24661	24/06/2026	LOCAL GOVERNMENT WORKS ASS OF WA INC	$1,045.00
EFT24662	24/06/2026	LINKWEST	$437.00
EFT24663	24/06/2026	MOORE AUSTRALIA (WA) PTY LTD	$3,190.00
EFT24664	24/06/2026	NARROGIN TOYOTA	$154.15
EFT24665	24/06/2026	PERTH ARBOR SERVICES PTY LTD	$8,800.00
EFT24666	24/06/2026	SAPIO	$9,393.12
EFT24667	24/06/2026	ST LUKE'S FAMILY PRACTICE	$25.00
EFT24668	24/06/2026	OFFICEWORKS BUSINESS DIRECT	$2,333.31
EFT24669	24/06/2026	WESTRAC PTY LTD	$3,314.99
EFT24670	24/06/2026	WA CONTRACT RANGER SERVICES	$759.00
EFT24671	24/06/2026	WA DISTRIBUTORS PTY LTD	$1,405.60
37532	24/06/2026	PETTY CASH RECOUP - PLEASE PAY CASH	$297.80
DD9811.1	07/06/2026	AWARE SUPER	$16,212.91
DD9811.2	07/06/2026	AUSTRALIAN RETIREMENT TRUST	$725.70
DD9811.3	07/06/2026	BENDIGO SMART START SUPERANNUATION FUND	$251.11
DD9811.4	07/06/2026	AUSTRALIAN SUPERANNUATION	$806.23
DD9811.5	07/06/2026	COLONIAL FIRST STATE FIRST CHOICE WHOLESALE PERSONAL SUPER	$85.67
DD9811.6	07/06/2026	HOSTPLUS SUPERANNUATION FUND	$724.63
DD9811.7	07/06/2026	PRIME SUPERANNUATION	$1,133.65
DD9811.8	07/06/2026	MLC MASTERKEY SUPERANNUATION	$467.08
DD9811.9	07/06/2026	REST SUPERANNUATION	$1,153.71
DD9818.1	01/06/2026	BENDIGO BANK	$1.60
DD9818.2	08/06/2026	LION - BEER, SPIRITS & WINE PTY LTD	$1,622.12
DD9818.3	09/06/2026	SYNERGY	$205.26
DD9818.4	10/06/2026	SYNERGY	$625.83
DD9818.5	10/06/2026	BENDIGO BANK	$8.25
DD9818.6	10/06/2026	W.A. TREASURY CORPORATION	$62,724.72
DD9818.7	11/06/2026	QUEST PAYMENT SYSTEMS	$418.00
DD9818.8	11/06/2026	SYNERGY	$130.78
DD9818.9	11/06/2026	WATER CORPORATION	$20,466.13
DD9824.1	16/06/2026	TYRO PAYMENTS	$368.11
DD9825.1	12/06/2026	WATER CORPORATION	$900.09

DD9825.2	16/06/2026	WATER CORPORATION	$5,048.15
DD9825.3	16/06/2026	TELSTRA	$523.50
DD9825.4	17/06/2026	WATER CORPORATION	$8,309.51
DD9825.5	18/06/2026	WATER CORPORATION	$5,070.54
DD9825.6	15/06/2026	SYNERGY	$11,474.65
DD9825.7	15/06/2026	TELAIR PTY LTD	$1,158.15
DD9825.8	15/06/2026	BENDIGO BANK	$0.15
DD9825.9	15/06/2026	AUSTRALIAN LIQUOR MARKETERS PTY. LIMITED	$7,499.14
DD9833.1	21/06/2026	AWARE SUPER	$17,601.59
DD9833.2	21/06/2026	BENDIGO SMART START SUPERANNUATION FUND	$238.27
DD9833.3	21/06/2026	AUSTRALIAN SUPERANNUATION	$1,047.44
DD9833.4	21/06/2026	HOSTPLUS SUPERANNUATION FUND	$673.33
DD9833.5	21/06/2026	PRIME SUPERANNUATION	$1,108.12
DD9833.6	21/06/2026	MLC MASTERKEY SUPERANNUATION	$442.98
DD9833.7	21/06/2026	REST SUPERANNUATION	$1,153.41
DD9833.8	21/06/2026	CBUS SUPER	$380.18
DD9833.9	21/06/2026	AUSTRALIAN RETIREMENT TRUST	$776.20
DD9842.1	19/06/2026	WATER CORPORATION	$305.74
DD9842.2	19/06/2026	BENDIGO BANK	$4.35
DD9842.3	22/06/2026	LION - BEER, SPIRITS & WINE PTY LTD	$1,282.64
DD9842.4	22/06/2026	ASAHI GROUP CARLTON & UNITED BREWERIES	$1,469.47
DD9842.5	24/06/2026	BENDIGO BANK	$12.00
DD9843.1	25/06/2026	SYNERGY	$1,530.43
DD9843.2	29/06/2026	LION - BEER, SPIRITS & WINE PTY LTD	$774.86
DD9843.3	29/06/2026	ASAHI GROUP CARLTON & UNITED BREWERIES	$1,200.80
DD9843.4	29/06/2026	TELSTRA	$2,135.68
DD9811.10	07/06/2026	CBUS SUPER	$407.09
DD9818.10	02/06/2026	BENDIGO BANK	$2.67
DD9818.11	02/06/2026	ST.GEORGE BANK	$559.77
DD9818.12	02/06/2026	CRISP WIRELESS PTY LTD	$99.00
DD9818.13	11/06/2026	BENDIGO BANK	$3.30
DD9818.14	04/06/2026	SYNERGY	$718.58
DD9818.15	05/06/2026	BENDIGO BANK	$3.60
DD9818.16	08/06/2026	WATER CORPORATION	$822.66
DD9825.10	16/06/2026	TYRO PAYMENTS	$136.11
10190288	10/06/2026	BULK PAYMENT	$105,325.41
102200026	24/06/2026	BULK PAYMENT	$112,219.34
Total Payments from the Municipal Account in June 2026			$1,196,045.10
TOTAL PAYMENTS FOR MONTH ENDING	30 June 2026		$1,197,004.50

CREDIT & BP CARDS SUMMARY
Tuesday, 30 June 2026

Transaction Date	Officer	Creditor	Amount
3/06/2026	ALAN LEESON	**AUSTRALIA POST KULIN**	$1,000.00
		Traffic Infringement Notice - KU823 Freightliner (due to incorrect registration)	
8/06/2026	JUDD HOBSON	**TRADIFY**	$188.00
		Tradify Monthly Plus Subscription for building maintenance team	
9/06/2026	JUDD HOBSON	**FRUUGO**	$20.54
		Joystick for Office Drone	
9/06/2026	JUDD HOBSON	**STAMP CENTRE**	$113.60
		Shire of Kulin Data Stamp for Crib Room	
11/06/2026	TARYN SCADDING	**BLOSSOM ACCESSORIES**	$82.90
		Mrs Santa Claus Costume for Christmas Events	
14/06/2026	TARYN SCADDING	**APPLES**	$12.99
		Monthly Music Subscription KCCC	
15/06/2026	TARYN SCADDING	**VISTAPRINT**	$55.98
		Staff Business Cards	
15/06/2026	TARYN SCADDING	**BIGW ONLINE**	$97.75
		Wipes, Sudo Cream, Nappy Bags for KCCC	
15/06/2026	TARYN SCADDING	**VACUUM SPOT**	$155.35
		Vacuum Bags for KCCC	
15/06/2026	JUDD HOBSON	**BUNNINGS GROUP**	$76.46
		10" Digital Day Clock Alarm Calendar Desk Clock for Crib Room	
16/06/2026	FIONA MURPHY	**WOOLWORTHS ONLINE**	$150.49
		Catering Supplies - Shire Staff Dinner 19 June at Crib Room - 30 Attendees (staff only)	
18/06/2026	FIONA MURPHY	**STARLINK INTERNET**	$47.00
		Monthly Internet Service - 9 Rankin Street Kulin	
19/.6/2026	TARYN SCADDING	**CANCER COUNCIL WA**	$500.00
		Donation from Public Member towards Biggest Morning Tea	
19/06/2026	TARYN SCADDING	**MAILCHIMP**	$73.95
		Monthly Subscription for CRC	
23/06/2026	JUDD HOBSON	**FIRE & SAFETY SUPPLIES**	$61.27
		Bush Fire Brigade Logo Stickers for Helmets	
26/06/2026	FIONA MURPHY	**HUBBL - KAYO SPORTS**	$29.99
		Kayo Monthly Subscription at FRC	
26/06/2026	TARYN SCADDING	**VISTAPRINT**	$86.37
		Staff Business Cards	
27/06/2026	ALAN LEESON	**EASY PARK**	$2.61
		Parking for 0KU, Meeting with Connect Solar - Solar Panels Aquatic Centre	
27/06/2026	ALAN LEESON	**ATLAS FUEL ASCOT**	$64.45
		40.82 Litres Diesel @ 1.579, MV27	
27/06/2026	JUDD HOBSON	**STARLINK**	$160.00
		Internet Service - 3 Hodgson Street & MV30	
29/06/2026		**BENDIGO BANK**	$20.00
		Card Fees	
25/06/2026	TARYN SCADDING	**PAYPAL**	$190.21
		Dropbox - CRC Subscription	
			$3,189.91
30/06/2026	JUDD HOBSON	**BP THE LAKES**	$108.46
		55.74 Litres Diesel @ 1.9390 MV117	
2/06/2026	ALAN LEESON	**BP WILLIAMS**	$57.04
		25.25 Litres Diesel @ 2.2590 MV27	
			$165.50

Bendigo Bank

/5411 009650

SHIRE OF KULIN
PO BOX 125
KULIN WA 6365

Your details at a glance

BSB number	**633-000**
Account number	**691211254**
Customer number	7421415/M201
Account title	SHIRE OF KULIN SHIRE OF KULIN

Account summary

Statement period	1 Jun 2026 - 30 Jun 2026
Statement number	253
Opening balance on 1 Jun 2026	$6,298.24
Payments & credits	$6,298.24
Withdrawals & debits	$3,163.77
Interest charges & fees	$26.14
Closing Balance on 30 Jun 2026	**$3,189.91**

Account details

Credit limit	$30,000.00
Available credit	$26,810.09
Annual purchase rate	13.990%
Annual cash advance rate	13.990%

Payment details

Minimum payment required	$95.69
Payment due	**14 Jul 2026**

Any questions?

Contact Mary-Ann Summers at Shop 1, Lot 157 Bull St, Kulin 6365 on **08 9880 1422**, or call **1300 BENDIGO** (1300 236 344).

30062026/IES / E-5411 / S-26632 / I-26632 / 0007421415000763

Business Credit Card

Minimum Payment Warning. If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance.

If you make no additional charges using this card and each month you pay the minimum payment	You will pay off the Closing Balance shown on this statement in about **13 years and 9 months**	And you will pay an estimated total of interest charges of **$1,907.28**
If you make no additional charges using this card and each month you pay **$153.14**	You will pay off the Closing Balance shown on this statement in about **2 years**	And you will pay an estimated total of interest charges of **$485.45, a saving of $1,421.83**

Having trouble making payments?

If you are having trouble making credit card repayments, please contact our Mortgage Help Centre on 1800 652 146.

Business Credit Card

Date	Transaction	Withdrawals	Payments	Balance
Opening balance				**$6,298.24**
5 Jun 26	POST KULIN LPO1, KUL IN AUS RETAIL PURCHASE 03/06 CARD NUMBER 552638XXXXXXX675 1	1,000.00		7,298.24
10 Jun 26	Tradify AU, Chatswoo d AUS RETAIL PURCHASE 08/06 CARD NUMBER 552638XXXXXXX926 1	188.00		7,486.24
10 Jun 26	Fruugo.com, Ulversto n AUS RETAIL PURCHASE-INTERNATIONAL 09/06 CARD NUMBER 552638XXXXXXX926 1	19.94		7,506.18
10 Jun 26	INTERNATIONAL TRANSACTION FEE	0.60		7,506.78
10 Jun 26	STAMP CENTRE, MOFFAT BEACH AUS RETAIL PURCHASE 09/06 CARD NUMBER 552638XXXXXXX926 1	113.60		7,620.38
12 Jun 26	Blossom Accessories, Thomastown AUS RETAIL PURCHASE 11/06 CARD NUMBER 552638XXXXXXX402 1	82.90		7,703.28
14 Jun 26	PERIODIC TFR 00074214151201 00000000000		6,298.24	1,405.04
16 Jun 26	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 14/06 CARD NUMBER 552638XXXXXXX402 1	12.99		1,418.03
16 Jun 26	Vistaprint Australia ,Derrimut AUS RETAIL PURCHASE 15/06 CARD NUMBER 552638XXXXXXX402 1	55.98		1,474.01
16 Jun 26	BIGW ONLINE, BELLA V ISTA AUS RETAIL PURCHASE 15/06 CARD NUMBER 552638XXXXXXX402 1	97.75		1,571.76

30062026/IES / E-5411 / S-26633 / I-26633 / 0007421415000763

Date Paid ___ / ___ / ___ Amount $____________________

Business Credit Card - Payment options

Pay in person: Visit any **Bendigo Bank** branch to make your payment.

Internet banking: Pay your credit card using ebanking 24 hours a day, 7 days a week.
www.bendigobank.com.au

Register for Internet or Phone Banking call **1300 BENDIGO** (1300 236 344). This service enables you to make payments conveniently between your Bendigo Bank accounts 24/7.

Pay by post: Mail this slip with your cheque to -
PO Box 480
Bendigo VIC 3552.
If paying by cheque please complete the details below.

B PAY

Biller code:	**342949**
Ref:	**691211254**

Bank@Post™ Agency Banking

Pay at any Post Office by **Bank@Post**^ using your credit card.

Drawer	Chq No	BSB	Account No	$	¢

Bendigo Bank

Business Credit Card

BSB number	633-000
Account number	691211254
Customer name	SHIRE OF KULIN
Minimum payment required	$95.69
Closing Balance on 30 Jun 2026	$3,189.91
Payment due	14 Jul 2026
Date	Payment amount

^Fees will apply for payments made using Bank@Post. Refer to Bendigo Bank Schedule of Fees & Charges and Transaction Account Rebates.

Business Credit Card *(continued).*

Date	Transaction	Withdrawals	Payments	Balance
16 Jun 26	VacuumSpot, TULLAMAR INE AUS RETAIL PURCHASE 15/06 CARD NUMBER 552638XXXXXXX402 1	155.35		1,727.11
17 Jun 26	BUNNINGS GROUP L,HAW THORN EAST AUS RETAIL PURCHASE 15/06 CARD NUMBER 552638XXXXXXX926 1	76.46		1,803.57
17 Jun 26	Woolworths Online, B ellaVista AUS RETAIL PURCHASE 16/06 CARD NUMBER 552638XXXXXXX716 1	150.49		1,954.06
20 Jun 26	STARLINK INTERNET, S ydney AUS RETAIL PURCHASE 18/06 CARD NUMBER 552638XXXXXXX716 1	47.00		2,001.06
20 Jun 26	CANCER COUNCIL WA AB MT,SUBIACO AUS RETAIL PURCHASE 19/06 CARD NUMBER 552638XXXXXXX402 1	500.00		2,501.06
20 Jun 26	Intuit, Sydney AUS RETAIL PURCHASE 19/06 CARD NUMBER 552638XXXXXXX402 1	73.95		2,575.01
25 Jun 26	FIRE & SAFETY SUPPLI ,LANDSDALE AUS RETAIL PURCHASE 23/06 CARD NUMBER 552638XXXXXXX926 1	61.27		2,636.28
27 Jun 26	Hubbl - Kayo Sports, Artarmon AUS RETAIL PURCHASE 26/06 CARD NUMBER 552638XXXXXXX716 1	29.99		2,666.27
27 Jun 26	Vistaprint Australia ,Derrimut AUS RETAIL PURCHASE 26/06 CARD NUMBER 552638XXXXXXX402 1	86.37		2,752.64
28 Jun 26	EasyPark, PRAHRAN AUS RETAIL PURCHASE 27/06 CARD NUMBER 552638XXXXXXX675 1	2.61		2,755.25
29 Jun 26	ATLAS FUEL ASCOT PL, ASCOT AUS RETAIL PURCHASE 27/06 CARD NUMBER 552638XXXXXXX675 1	64.45		2,819.70
29 Jun 26	STARLINK INTERNET, S ydney AUS RETAIL PURCHASE 27/06 CARD NUMBER 552638XXXXXXX926 1	160.00		2,979.70
29 Jun 26	CARD FEE 5 @ $4.00	20.00		2,999.70
30 Jun 26	PAYPAL *DROPBOXINTE 3531436900 AUS RETAIL PURCHASE-INTERNATIONAL 25/06 CARD NUMBER 552638XXXXXXX402 1	184.67		3,184.37
30 Jun 26	INTERNATIONAL TRANSACTION FEE	5.54		3,189.91
Transaction totals / Closing balance		**$3,189.91**	**$6,298.24**	**$3,189.91**