OPENING BALANCE

Deposits



STATEMENT NO. 247 FOR THE PERIOD 13 JULY TO 14 AUGUST 2023

ACCOUNT NAME

BOND, NIGEL RICHARD & JOANNA W ENDY CHEQUE ACCOUNT

ACCOUNT NUMBER 02-1244-0013160-000

Current Account

Particulars

Date

17 Jul

17 Jul

18 Jul

18 Jul

18 Jul

19 Jul

14 Jul	Z Whangaparoa 7190	PS	80.00		935.54
14 Jul	Burger King 7190	PS	16.00		
14 Jul	SALS PIZZA SILVERDAL 7190	PS	51.00		
14 Jul	SUPER LIQUOR MANLY 7190	PS	9.99		
14 Jul	AMAZON WEB SERVICES 0793	PS	0.15		
14 Jul	JUST JEANS 419 7190	PS	109.24		749.16
15 Jul	Four Square Gulf Har 7190	PS	45.04		704.12
15 Jul	COSTCO 7190	PS	457.74		246.38
16 Jul	Bond Consult Tax INTERNET XFR	IB		300.00	546.38
16 Jul	NSH HABITAT CAFE 7190	PS	6.30		
16 Jul	ROYAL NZ COAST GUARD 7190	PS	15.00		
16 Jul	NORTH SHORE HOSPITAL 7190	PS	15.90		509.18
17 Jul	Hawaii Global Saving INTERNET XFR	IB		500.00	1,009.18
17 Jul	Z Silverdale 7190	PS	40.00		
17 Jul	Auckland Co OP Taxis 0793	PS	46.10		
17 Jul	VENDING DIRECT 0793	PS	2.50		
17 Jul	VENDING DIRECT 0793	PS	2.50		
17 Jul	VENDING DIRECT 0793	PS	2.50		

PS

PS

BP

PS

PS

DC

Type

Withdrawals

2.50

2.50

100.00

15.00

189.90

185.38 791.06

CARRIED FORWARD 791.06

VENDING DIRECT 0793

VENDING DIRECT 0793

THE CELLAR SILVERDAL 7190

RAW ESSENTIALS SILVE 7190

Harmoney COMCOM-REFND NigelBond LAI-00178608

William Bond Will

910.58

810.58

605.68

1,015.54

Balance

Current Account

STATEMENT NO. 247 FOR THE PERIOD 13 JULY TO 14 AUGUST 2023

ACCOUNT NAME

BOND, NIGEL RICHARD & JOANNA W **ENDY** CHEQUE ACCOUNT

ACCOUNT NUMBER 02-1244-0013160-000

Date	Particulars	Type	Withdrawals	Deposits	Balance
19 Jul	Total Care Health Se SALARY	DC		2,013.30	
19 Jul	M Jensen	BP	65.00		
19 Jul	APPLE.COM/BILL 7190	PS	8.37		
19 Jul	Z Manly 0793	PS	4.50		
19 Jul	Four Square Gulf Har 7190	PS	16.28		2,710.21
20 Jul	DEBITSUCCESS VISIONPLAN N A00BRYLR0B6W	DD	29.17		2,681.04
20 Jul	BNZ Advantage Visa P INTERNET XFR	IB	800.00		
20 Jul	Four Square Gulf Har 0793	PS	18.96		
20 Jul	Briscoes Silverdale 7190	PS	34.99		
20 Jul	FLOCHEER.COM 7190 29.99 U.S. Dollars at 0.6257 Includes Foreign Currency Service Fee of \$1.07	PS	49.00		
20 Jul	THELOTTER 0793 10.00 U.S. Dollars at 0.6253 Includes Foreign Currency Service Fee of \$0.35	PS	16.34		
20 Jul	JetBrains 7190 198.95 U.S. Dollars at 0.6361 Includes Foreign Currency Service Fee of \$7.03	PS	319.76		1,441.99
21 Jul	Bond Consultancy Ltd INTERNET XFR	IB		10,000.00	11,441.99
21 Jul	Partners Life Billing	DD	151.56		
21 Jul	Washing Woofers	BP	190.00		
21 Jul	Auckland Council Akl Council 0272560007 4605141855	DC	351.00		
21 Jul	Mortgage INTERNET XFR	IB	7,200.00		
21 Jul	COUNTDOWN SILVE/SILV 7190	PS	39.20		
21 Jul	Four Square Gulf Har 0793	PS	24.55		
21 Jul	Manly Care Chemist 7190	PS	50.00		
21 Jul	MAISON THAI 2015 0793	PS	49.80		
				CARRIED FORWARD	3,385.88

791.06

Deposits

Current Account

Particulars

Date

25 Jul

25 Jul

STATEMENT NO. 247 FOR THE PERIOD 13 JULY TO 14 AUGUST 2023

ACCOUNT NAME

BOND, NIGEL RICHARD & JOANNA W ENDY CHEQUE ACCOUNT

ACCOUNT NUMBER 02-1244-0013160-000

21 Jul ΑP **BNZ Life AUTO PAYMENT** 1.500.00 1,885.88 22 Jul TWL 191 SILVERDALE 7190 PS 29.99 1,855.89 22 Jul PS 45.00 TWL 191 SILVERDALE 7190 22 Jul PS 27.99 **SUPER LIQUOR MANLY 7190** 22 Jul **JOYCE SUPERETTE 0793** PS 11.25 22 Jul PS **NEW WORLD WHANGAPARA 7190** 113.89 22 Jul PS MCDONALDS WHANGAPARA 7190 15.30 1.642.46 23 Jul Netflix 0793 21.31 U.S. Dollars at 0.6158 PS 35.37 1,607.09 Includes Foreign Currency Service Fee of \$0.77 23 Jul Four Square Gulf Har 0793 PS 18.96 23 Jul PS Caltex Orewa 7190 80.00 23 Jul Caltex Wellsford 7190 PS 4.50 23 Jul Four Square Gulf Har 7190 PS 24.17 23 Jul **NEW WORLD WHANGAPARA 7190** PS 57.71 23 Jul MYLOTTO.CO.NZ 0793 PS 50.00 1.371.75 24 Jul Four Square Gulf Har 0793 PS 70.98 1,300.77 24 Jul PS MCDONALDS WAIRAU ROA 7190 23.60 24 Jul NZ TRANSPORT AGENCY 7190 PS 10.00 24 Jul NORTH SHORE MAZDA 0793 PS 500.00 24 Jul ΑP SKY TV SKY TV AP 667.17 100.00 25 Jul ΙB ANNA'S ACCOUNT INTERNET XFR 26.40 693.57 25 Jul Bond Consultancy Ltd INTERNET XFR ΙB 300.00

Type

Withdrawals

CARRIED FORWARD 908.54

One NZ Card Convenie 0793

JOYCE SUPERETTE 551433787190

PS

PS

76.50

8.53

3.385.88

Balance

Current Account

STATEMENT NO. 247 FOR THE PERIOD 13 JULY TO 14 AUGUST 2023

ACCOUNT NAME

BOND, NIGEL RICHARD & JOANNA W ENDY CHEQUE ACCOUNT

ACCOUNT NUMBER 02-1244-0013160-000

Date	Particulars	Type	Withdrawals	Deposits	Balance
25 Jul	One NZ Postpy Visa M 0793	PS	426.56		
25 Jul	Hoyts 7190	PS	52.80		
25 Jul	Four Square Gulf Har 7190	PS	41.95		
25 Jul	HOYTS HIBISCUS COAST 7190	PS	17.00		
25 Jul	Spotify P248CDE19D 0793	PS	22.50		347.73
26 Jul	Bond Consultancy Ltd INTERNET XFR	IB		274.00	621.73
26 Jul	WAITEMATA DHB	DC		469.89	
26 Jul	Bond Consult Tax INTERNET XFR	IB		500.00	
26 Jul	Bond Consult Tax INTERNET XFR	IB		1,600.00	
26 Jul	Miss M. R. Jensen Jo	BP	48.75		
26 Jul	Auckland Council Akl Council 0272560007 4605154819	DC	2,374.42		
26 Jul	PAK N SAVE SILVERDAL 0793	PS	15.68		
26 Jul	NEW WORLD WHANGAPARA 7190	PS	26.71		
26 Jul	ZIP CO NZ Limited 7190	PS	163.28		562.78
27 Jul	Mortgage INTERNET XFR	IB		1,000.00	1,562.78
27 Jul	BNZ Advantage Visa P INTERNET XFR	IB		4,300.00	
27 Jul	North Harbour Ford Mustang	DC	5,500.00		
27 Jul	APPLE.COM/BILL 7190	PS	4.99		
27 Jul	Four Square Gulf Har 0793	PS	13.47		
27 Jul	PAK N SAVE SILVERDAL 0793	PS	34.17		
27 Jul	NORTHLAND WASTE LIMI 0793	PS	10.00		
27 Jul	VTNZ SILVERDALE 0793	PS	78.00		222.15
28 Jul	Insurance INTERNET XFR	IB		400.00	622.15
28 Jul	Z Albany 7190	PS	31.60		

CARRIED FORWARD 590.55

908.54

Deposits

Current Account

Particulars

Date

31 Jul

STATEMENT NO. 247 FOR THE PERIOD 13 JULY TO 14 AUGUST 2023

ACCOUNT NAME

ACCOUNT NUMBER 02-1244-0013160-000

BOND, NIGEL RICHARD & JOANNA W ENDY CHEQUE ACCOUNT

28 Jul PS Manly Care Chemist 7190 26.99 28 Jul **JOYCE SUPERETTE 0793** PS 4.10 28 Jul **NEW WORLD WHANGAPARA 0793** PS 78.48 28 Jul PS 49.24 Dominos Estore STANM 7190 28 Jul EXPRESSVPN.COM 0793 12.95 U.S. Dollars at 0.6181 Includes Foreign Currency Service Fee of \$0.47 PS 21.42 410.32 29 Jul ANNA'S ACCOUNT INTERNET XFR ΙB 27.00 437.32 29 Jul ΙB William INTERNET XFR 60.00 29 Jul MED*JUSTANSWER/DOCTO 0793 PS 70.00 29 Jul Four Square Gulf Har 0793 PS 11.48 29 Jul PS Four Square Gulf Har 0793 32.57 29 Jul PS SUPER LIQUOR MANLY 7190 28.00 29 Jul **NORTHERN UNION 0793** PS 26.01 29 Jul NORTHERN UNION 0793 PS 42.84 29 Jul PAK N SAVE SILVERDAL 7190 PS 19.16 407.26 30 Jul ANNA'S ACCOUNT INTERNET XFR ΙB 482.76 75.50 30 Jul ΙB Insurance INTERNET XFR 90.00 30 Jul Four Square Gulf Har 7190 PS 16.97 30 Jul RAW ESSENTIALS SILVE 7190 PS 181.90 373.89 31 Jul ΙB ANNA'S ACCOUNT INTERNET XFR 423.89 50.00 31 Jul ΙB Mortgage INTERNET XFR 50.00 31 Jul BNZ Advantage Visa P INTERNET XFR ΙB 80.00 31 Jul ΙB BNZ Advantage Visa C INTERNET XFR 10.00

Type

Withdrawals

BP Telephone Bill Payment **IB** Internet Banking Transfer

EZI*BIZCOVER 0793

DC Direct Credit
PS Eft/Pos Transaction

PS

58.56

CARRIED FORWARD

485.33

590.55

Balance

Current Account

STATEMENT NO. 247 FOR THE PERIOD 13 JULY TO 14 AUGUST 2023

ACCOUNT NAME

BOND, NIGEL RICHARD & JOANNA W ENDY CHEQUE ACCOUNT

ACCOUNT NUMBER 02-1244-0013160-000

Date	Particulars	Туре	Withdrawals	Deposits	Balance
31 Jul	Z Whangaparoa 7190	PS	40.00		
31 Jul	Silverdale Medical P 0793	PS	70.00		
31 Jul	Four Square Gulf Har 0793	PS	19.98		
31 Jul	Four Square Gulf Har 7190	PS	13.99		
31 Jul	Four Square Gulf Har 0793	PS	19.27		
31 Jul	Four Square Gulf Har 0793	PS	14.68		
31 Jul	MAINSAIL BAR & BISTR 7190	PS	44.00		
31 Jul	NEW WORLD WHANGAPARA 0793	PS	23.11		
31 Jul	KMART ONLINE 7190	PS	75.50		164.80
01 Aug	Insurance INTERNET XFR	IB		500.00	664.80
01 Aug	Four Square Gulf Har 0793	PS	16.34		
01 Aug	Four Square Gulf Har 0793	PS	15.77		632.69
02 Aug	Total Care Health Se SALARY	DC		2,296.28	2,928.97
02 Aug	Miss M. R. Jensen Jo	BP	73.13		
02 Aug	Four Square Gulf Har 7190	PS	1.79		
02 Aug	Four Square Gulf Har 0793	PS	52.96		
02 Aug	NEW WORLD WHANGAPARA 0793	PS	47.77		2,753.32
03 Aug	MRS J C GRAHAM-JONES janine	DC		20.00	2,773.32
03 Aug	BULLIANS K Bullians	BP		40.00	
03 Aug	SHARESIES NOMINEE LI Sharesies NB566249	DC		279.00	
03 Aug	BNZ Advantage Visa C INTERNET XFR	IB	200.00		
03 Aug	Four Square Gulf Har 0793	PS	58.09		
03 Aug	AMAZON WEB SERVICES 0793	PS	0.15		2,834.08
04 Aug	DORIA RS/SM Sheryl	BP		20.00	2,854.08
	1			CARRIED FORWARD	2,854.08

AP Automatic Payment
DD Direct Debit

BP Telephone Bill Payment **IB** Internet Banking Transfer

DC Direct Credit
PS Eft/Pos Transaction

485.33

Current Account

STATEMENT NO. 247 FOR THE PERIOD 13 JULY TO 14 AUGUST 2023

ACCOUNT NAME

BOND, NIGEL RICHARD & JOANNA W **ENDY** CHEQUE ACCOUNT

ACCOUNT NUMBER 02-1244-0013160-000

			(CARRIED FORWARD	2,854.08
Date	Particulars	Туре	Withdrawals	Deposits	Balance
04 Aug	HEMMINGSEN,DA Dani H	BP		20.00	
04 Aug	MRS S L WHELAN Sam Whelan for Moreva	DC		20.00	
04 Aug	SCOTT,CB Christine S	BP		20.00	
04 Aug	Partners Life Billing	DD	151.56		
04 Aug	COUNTDOWN SILVE/SILV 7190	PS	18.00		
04 Aug	Liquorland Manly 7190	PS	59.98		
04 Aug	NEW WORLD WHANGAPARA 0793	PS	54.34		
04 Aug	NEW WORLD WHANGAPARA 7190	PS	195.96		
04 Aug	Microsoft*Microsoft 0793	PS	18.00		2,416.24
05 Aug	Silverdale Medical	BP	30.00		2,386.24
05 Aug	SILVERDALE MED CORP	BP	30.00		
05 Aug	MOBIL LINCOLN ROAD 551433787190	PS	80.00		
05 Aug	Manly Care Chemist 0793	PS	50.00		
05 Aug	Four Square Gulf Har 0793	PS	6.09		
05 Aug	NEW WORLD WHANGAPARA 0793	PS	131.66		
05 Aug	BCH WHANGAPARAOA 7190	PS	6.99		
05 Aug	ORDER MEAL LTD 7190	PS	79.56		2,001.94
06 Aug	JOYCE SUPERETTE 556457250793	PS	4.50		1,997.44
06 Aug	BEACHHOUSE EATERY 556457250793	PS	71.70		
06 Aug	MITRE 10 7190	PS	160.00		1,765.74
07 Aug	One NZ Card Convenie 0793	PS	7.88		1,757.86
07 Aug	One NZ Postpy Visa M 0793	PS	394.31		
07 Aug	NEW WORLD WHANGAPARA 0793	PS	20.65		
07 Aug	NEW WORLD WHANGAPARA 7190	PS	103.43		1,239.47
			(CARRIED FORWARD	1,239.47

AP Automatic Payment **BP** Telephone Bill Payment IB Internet Banking Transfer DC Direct Credit PS Eft/Pos Transaction

Current Account

STATEMENT NO. 247 FOR THE PERIOD 13 JULY TO 14 AUGUST 2023

ACCOUNT NAME

BOND, NIGEL RICHARD & JOANNA W **ENDY**

ACCOUNT NUMBER 02-1244-0013160-000

CHEQUE ACCOUNT

Date	Particulars	Туре	Withdrawals	Deposits	Balance
08 Aug	Leisurehire Ltd	BP	201.95		1,037.52
08 Aug	COUNTDOWN WHANG/WHAN 7190	PS	70.67		
08 Aug	Four Square Gulf Har 0793	PS	46.97		
08 Aug	BCH WHANGAPARAOA 0793	PS	29.68		
08 Aug	Audible*TA2G40BN2 0793 22.95 U.S. Dollars at 0.6079 Includes Foreign Currency Service Fee of \$0.84	PS	38.59		851.61
09 Aug	NZNO NZNO	BP	23.74		827.87
09 Aug	Miss M. R. Jensen Jo	BP	65.00		
09 Aug	NZNO NZNO	BP	70.09		
09 Aug	NEW WORLD WHANGAPARA 0793	PS	78.11		614.67
10 Aug	RAW ESSENTIALS SILVE 0793	PS	182.90		431.77
10 Aug	KIWIPLATES 0793	PS	202.78		
10 Aug	GULF HARBOUR FOUR SQ 0793	PS	16.99		212.00
11 Aug	MOBIL RED BEACH 551433787190	PS	80.00		132.00
11 Aug	GULF HARBOUR FOUR SQ 0793	PS	27.54		
11 Aug	GULF HARBOUR FOUR SQ 0793	PS	27.17		77.29
12 Aug	ANNA'S ACCOUNT INTERNET XFR	IB		60.00	137.29
12 Aug	GULF HARBOUR FOUR SQ 0793	PS	64.40		72.89
13 Aug	DELVREASY* O9694405 7190	PS	54.99		17.90
			1	CLOSING BALANCE	17.90

Debit Interest Rate(s) as percent per annum applicable to this account during the statement period

15/05/2017 - 14/08/2023 23.700 % p.a.

1,239.47

STATEMENT NO. 247 FOR THE PERIOD 13 JULY TO 14 AUGUST 2023

ACCOUNT NAME
BOND, NIGEL RICHARD &
JOANNA W
ENDY
CHEQUE ACCOUNT

ACCOUNT NUMBER 02-1244-0013160-000

Current Account

Current overdraft interest rate percent per annum applicable to this account is 23.700. There is no required payment applicable to this statement period provided the limit has not been exceeded. This rate is less than the finance rate within the meaning of the Credit Contracts Act 1981. This only applies if you entered into your facility agreement prior to 1 April 2005 and the Bank has not notified you that the facility has been migrated to the Credit Contracts and Consumer Finance Act 2003. If you have any questions please contact your nearest branch or call 0800 800 468.