

## statement

### Kiwibank Limited

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Wellington 5045  
New Zealand

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**Wellington** (04) 473 1133

**From anywhere else** 0800 11 33 55

www.kiwibank.co.nz



MR C N WALKER  
3/11 PIHANGA STREET  
TAUPO 3330

Statement number 87

Access Number 829266

### Account balance(s) as at 28 April 2020

(Account(s) held with Kiwibank Limited)

Account	Account Number	Balance
C N WALKER	38-9007-0074572-00	\$0.00
C N WALKER	38-9007-0074572-01	\$0.00

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**Account Name:** C N WALKER  
**Product Name:** Free Up Account  
**Personalised Name:** SPENDING  
**Account Number:** 38-9007-0074572-00  
**Statement Period:** 29 January 2020 to 28 April 2020

Date	Transaction	Withdrawals	Deposits	Balance
29 Jan	Opening Account Balance...			\$0.00
04 Feb	WINZ W&I Benefit		\$267.98	\$267.98
04 Feb	Ref: C WALKER C46369808379			
05 Feb	POS W/D FAST AND FRES-09:02	\$5.20		\$262.78
05 Feb	Automatic Payment WAHO DAVID ED		\$190.00	\$452.78
05 Feb	Ref: dave David			
05 Feb	PAY H J K WALKER	\$190.00		\$262.78
07 Feb	TRF 5191630187566015	\$52.00		\$210.78
07 Feb	PAY CNW - BNZ ONCALL ACC	\$200.00		\$10.78
08 Feb	MCDONALDS TAUPO TAUPO	\$10.00		\$0.78
10 Feb	Bill Payment WALKER C N		\$44.00	\$44.78
11 Feb	WINZ W&I Benefit		\$267.98	\$312.76
11 Feb	Ref: C WALKER C46369808379			
12 Feb	Automatic Payment WAHO DAVID ED		\$190.00	\$502.76
12 Feb	Ref: dave David			
12 Feb	POS W/D BURGER KING B-12:21	\$8.00		\$494.76
12 Feb	POS W/D PIZZA HUT 867-12:26	\$6.00		\$488.76
12 Feb	PAY H J K WALKER	\$190.00		\$298.76
12 Feb	PAY PB TECHNOLOGIES LIMITED	\$65.70		\$233.06
12 Feb	WALKER HTA0473 WO1864508			
12 Feb	TRF 5191630187566015	\$115.26		\$117.80
12 Feb	PAY CNW - BNZ ONCALL ACC	\$100.00		\$17.80
12 Feb	SUBWAY TAUPO TAUPO	\$8.90		\$8.90
13 Feb	SUBWAY TAUPO TAUPO	\$8.90		\$0.00
18 Feb	WINZ W&I Benefit		\$267.98	\$267.98
18 Feb	Ref: C WALKER C46369808379			
18 Feb	PAY PB TECHNOLOGIES LIMITED	\$100.00		\$167.98
18 Feb	WALKER HTA0473 WO1864508			
18 Feb	PAY AA INSURANCE - PREMIUM	\$100.00		\$67.98
18 Feb	200107280932 AMV007280932 WALKER CN			
18 Feb	TRANSFER TO KWKS141507	\$25.00		\$42.98
19 Feb	Automatic Payment WAHO DAVID ED		\$190.00	\$232.98
19 Feb	Ref: dave David			
20 Feb	POS W/D KFC TAUPO 539-18:18	\$27.98		\$205.00
21 Feb	POS W/D CHHAYRITH PHA-10:36	\$12.40		\$192.60
21 Feb	POS W/D SPA ROAD FOOD-10:38	\$6.00		\$186.60
21 Feb	POS W/D CHICKEN SPOT -14:11	\$7.00		\$179.60
21 Feb	POS W/D PUKUATUA DAIR-16:46	\$11.30		\$168.30
21 Feb	BP CONNECT TAUPO TAUPO	\$8.99		\$159.31
21 Feb	POS W/D Reduced to CI-18:12	\$41.57		\$117.74
21 Feb	MOBIL TE NGAE NGAPUNA	\$56.29		\$61.45
21 Feb	PAY H J K WALKER	\$61.45		\$0.00
22 Feb	FROM H J K WALKER		\$5.00	\$5.00
22 Feb	TRF 5191630187566015	\$5.00		\$0.00

Date	Transaction	Withdrawals	Deposits	Balance
25 Feb	WINZ W&I Benefit		\$267.98	\$267.98
25 Feb	Ref: C WALKER C46369808379			
26 Feb	PAY AA INSURANCE - PREMIUM	\$100.00		\$167.98
26 Feb	200107280932 AMV007280932 WALKER CN			
26 Feb	PAY PB TECHNOLOGIES LIMITED	\$50.00		\$117.98
26 Feb	WALKER HTA0473 WO1864508			
26 Feb	PAY LAKE SURGERY LTD	\$20.00		\$97.98
26 Feb	ELN2045			
26 Feb	Automatic Payment WAHO DAVID ED		\$190.00	\$287.98
26 Feb	Ref: dave David			
26 Feb	PAY H J K WALKER	\$190.00		\$97.98
26 Feb	PAY PB TECHNOLOGIES LIMITED	\$50.00		\$47.98
26 Feb	WALKER HTA0473 WO1864508			
26 Feb	TRF 5191630187566015	\$47.98		\$0.00
27 Feb	TRF 5191630187566015		\$11.00	\$11.00
27 Feb	POS W/D INDUSTRIAL BA-10:42	\$10.00		\$1.00
03 Mar	WINZ W&I Benefit		\$267.98	\$268.98
03 Mar	Ref: C WALKER C46369808379			
03 Mar	PAY CNW - BNZ ONCALL ACC	\$25.00		\$243.98
03 Mar	PAY PB TECHNOLOGIES LIMITED	\$50.00		\$193.98
03 Mar	WALKER HTA0473 WO1864508			
03 Mar	PAY AA INSURANCE - PREMIUM	\$100.00		\$93.98
03 Mar	200107280932 AMV007280932 WALKER CN			
03 Mar	TRF 5191630187566015	\$93.98		\$0.00
04 Mar	Automatic Payment WAHO DAVID ED		\$190.00	\$190.00
04 Mar	Ref: dave David			
07 Mar	POS W/D Paris Delice-08:41	\$5.30		\$184.70
07 Mar	PAY H J K WALKER	\$184.70		\$0.00
10 Mar	WINZ W&I Benefit		\$267.98	\$267.98
10 Mar	Ref: C WALKER C46369808379			
10 Mar	PAY AA INSURANCE - PREMIUM	\$42.06		\$225.92
10 Mar	200107280932 AMV007280932 WALKER CN			
10 Mar	PAY PB TECHNOLOGIES LIMITED	\$50.00		\$175.92
10 Mar	WALKER HTA0473 WO1864508			
10 Mar	PAY Bj nm o,brian	\$42.50		\$133.42
10 Mar	P183240671			
10 Mar	TRF 4327420037470018	\$133.42		\$0.00
11 Mar	Automatic Payment WAHO DAVID ED		\$190.00	\$190.00
11 Mar	Ref: dave David			
11 Mar	Bill Payment WAHO DAVID ED		\$190.00	\$380.00
11 Mar	Ref: David			
12 Mar	TRF 4327420037470018	\$17.15		\$362.85
12 Mar	PAY H J K WALKER	\$362.85		\$0.00
17 Mar	WINZ W&I Benefit		\$267.98	\$267.98
17 Mar	Ref: C WALKER C46369808379			
18 Mar	Automatic Payment WAHO DAVID ED		\$190.00	\$457.98
18 Mar	Ref: dave David			
18 Mar	PAY CNW - BNZ ONCALL ACC	\$457.98		\$0.00
19 Mar	Bill Payment WALKER C N		\$42.06	\$42.06
19 Mar	PAY AA INSURANCE - PREMIUM	\$42.06		\$0.00

Date	Transaction	Withdrawals	Deposits	Balance
19 Mar	200107280932 AMV007280932 WALKER CN			
24 Mar	WINZ W&I Benefit		\$267.98	\$267.98
24 Mar	Ref: C WALKER C46369808379			
24 Mar	TRF 4327420037470018	\$267.98		\$0.00
25 Mar	Bill Payment WAHO DAVID ED		\$180.00	\$180.00
25 Mar	Ref: David			
25 Mar	PAY C WALKER	\$50.00		\$130.00
25 Mar	PAY H J K WALKER	\$130.00		\$0.00
31 Mar	WINZ W&I Benefit		\$267.98	\$267.98
31 Mar	Ref: C WALKER C46369808379			
01 Apr	TRF 4327420037470018	\$26.30		\$241.68
01 Apr	PAY CNW - BNZ ONCALL ACC	\$241.68		\$0.00
01 Apr	Automatic Payment WAHO DAVID ED		\$190.00	\$190.00
01 Apr	Ref: dave David			
01 Apr	PAY H J K WALKER	\$190.00		\$0.00
01 Apr	Bill Payment WAHO DAVID ED		\$35.00	\$35.00
01 Apr	Ref: David			
01 Apr	PAY H J K WALKER	\$35.00		\$0.00
07 Apr	WINZ W&I Benefit		\$286.38	\$286.38
07 Apr	Ref: C WALKER C46369808379			
08 Apr	Bill Payment WAHO DAVID ED		\$10.00	\$296.38
08 Apr	Ref: for dad David fromlastweek			
08 Apr	Bill Payment WAHO DAVID ED		\$240.00	\$536.38
08 Apr	Ref: David			
08 Apr	PAY CNW - BNZ ONCALL ACC	\$286.38		\$250.00
08 Apr	PAY H J K WALKER	\$190.00		\$60.00
08 Apr	PAY H J K WALKER	\$60.00		\$0.00
14 Apr	WINZ W&I Benefit		\$293.74	\$293.74
14 Apr	Ref: C WALKER C46369808379			
15 Apr	PAY CNW - BNZ ONCALL ACC	\$293.74		\$0.00
15 Apr	Bill Payment WAHO DAVID ED		\$240.00	\$240.00
15 Apr	Ref: David			
15 Apr	PAY H J K WALKER	\$240.00		\$0.00
21 Apr	WINZ W&I Benefit		\$293.74	\$293.74
21 Apr	Ref: C WALKER C46369808379			
22 Apr	Bill Payment WAHO DAVID ED		\$150.00	\$443.74
22 Apr	Ref: sorry dude David sorry dude			
22 Apr	TRF 4327420037470018	\$295.43		\$148.31
22 Apr	PAY H J K WALKER	\$148.31		\$0.00
23 Apr	Direct Credit MR E RIRINUI		\$700.00	\$700.00
23 Apr	Ref: c walker			
23 Apr	Direct Credit MR E RIRINUI		\$15.00	\$715.00
23 Apr	Ref: cn walker			
23 Apr	PAY CNW - BNZ ONCALL ACC	\$715.00		\$0.00
28 Apr	WINZ W&I Benefit		\$293.74	\$293.74
28 Apr	Ref: C WALKER C46369808379			
28 Apr	PAY CNW - BNZ ONCALL ACC	\$293.74		\$0.00
<b>28 Apr</b>	<b>Closing Account Balance...</b>			<b>\$0.00</b>

**Account Name:** C N WALKER  
**Product Name:** Back-Up Saver Account  
**Personalised Name:** WORK  
**Account Number:** 38-9007-0074572-01  
**Statement Period:** 29 January 2020 to 28 April 2020

<b>Date</b>	<b>Transaction</b>	<b>Withdrawals</b>	<b>Deposits</b>	<b>Balance</b>
29 Jan	Opening Account Balance...			\$0.00
28 Apr	<b>Closing Account Balance...</b>			<b>\$0.00</b>