

Your Account Details

Account Name	Campus Checking
Account Holder	Jill Smith
Account Number	87959799
Beginning Balance	550
Deposits and Other Additions	19702.95
ATM and Debit Card Subtractions	-9963.40
Ending Balance on 11-18-10	10289.55

Cards Bound to the Account:

Number	Expiry	Type
4032457878891456	07/09	VISA
4687878878788978	06/09	Master Card

Campus Checking Credits and Debits

Card Number: 4032457878891456

Date	Account	Details	Amount (USD)	Running Balance
08-17	32206101	ABWDL Town Hall	+0.00	546.30
08-23	69881050	Handyway Flight	+0.00	499.30
08-23	87602586	1st International Lottery	+0.00	413.30
08-26	51721724	ABWDL	+0.00	232.79
08-27	60729756	ABWDL	+0.00	-564.28
08-31	87377111	Bi-Lo Hyprmarket	+0.00	-1388.28
08-31	78588923	Sydney CenTral C	+0.00	-1170.28
09-02	97191475	GMC Soft	+0.00	91.72
09-03	88045422	ABWDL	+0.00	21.92
09-04	97039359	Interest	+0.00	692.32
09-08	64021946	Sydney CenTral C	+0.00	706.42
09-09	02211581	Withdrawal	+0.00	674.42
09-10	45529339	Withdrawal	+0.00	586.12
09-10	56943335	1st International Lottery	+0.00	343.43
09-11	93769951	1st International Lottery	+0.00	405.23

Card Number: 4687878878788978

Date	Account	Details	Amount (USD)	Running Balance
09-13	57670318	Withdrawal	+0.00	377.23
09-15	10623911	ABWDL	+0.00	367.29
09-15	25383405	Interest	+0.00	369.52
09-16	30902943	Sydney CenTral C	+0.00	372.02
09-17	86324432	Withdrawal	+0.00	312.22
09-18	70659567	ABWDL George and MKT	+0.00	-466.75
09-19	18218229	1st International Lottery	+0.00	-1411.78
09-25	09947576	ABWDL George and MKT	+0.00	-1420.38
09-26	78384877	1st International Lottery	+0.00	-1410.58

Continues on the next page



Printed on 80% Recycled Paper

Your Account Details

Account Name	Campus Checking
Account Holder	Jill Smith
Account Number	87959799
Beginning Balance	550
Deposits and Other Additions	19702.95
ATM and Debit Card Subtractions	-9963.40
Ending Balance on 11-18-10	10289.55

Cards Bound to the Account:

Number	Expiry	Type
4032457878891456	07/09	VISA
4687878878788978	06/09	Master Card

Campus Checking Credits and Debits

Card Number: 4687878878788978

Date	Account	Details	Amount (USD)	Running Balance
09-26	51991450	1st International Lottery	+0.00	-1413.08
09-27	34990955	ABWDL Cronulla	+0.00	-2235.08
09-28	49687039	ABWDL	+0.00	-2240.85
09-29	09188858	ABWDL Town Hall	+0.00	-3080.45
10-03	79689833	Handyway Flight	+0.00	-3087.07
10-06	00080894	1st International Lottery	+0.00	-3347.17
10-07	88452463	ABWDL Cronulla	+0.00	-3352.54
10-07	30878715	GMC Soft	+0.00	5300.86
10-08	20093617	GMC Soft	+0.00	5348.34
10-09	25391087	Withdrawal	+0.00	5342.22
10-09	12074175	Handyway Flight	+0.00	5336.67
10-10	35122415	Sydney CenTral C	+0.00	5354.37
10-10	25554167	ABWDL	+0.00	4492.51
10-11	85446623	1st International Lottery	+0.00	4117.81
10-12	52012703	Handyway Flight	+0.00	3960.58
10-12	65619962	ABWDL George and MKT	+0.00	3349.46
10-15	08255659	Sydney CenTral C	+0.00	9534.16
10-15	63464443	Handyway Flight	+0.00	8769.56
10-17	32308717	Handyway Flight	+0.00	8762.28
10-19	29107247	ABWDL Town Hall	+0.00	8757.54
10-21	53815467	1st International Lottery	+0.00	8757.35
10-21	53770683	Withdrawal	+0.00	8751.16
10-24	35512041	1st International Lottery	+0.00	8685.07
10-27	71751406	ABWDL	+0.00	8592.87
10-30	14537727	1st International Lottery	+0.00	9516.07
10-31	77197294	ABWDL Cronulla	+0.00	9502.04
11-01	23946227	Withdrawal	+0.00	9447.33
11-02	53647806	ABWDL Town Hall	+0.00	9347.63

Continues on the next page



Printed on 80% Recycled Paper

Your Account Details

Account Name	Campus Checking
Account Holder	Jill Smith
Account Number	87959799
Beginning Balance	550
Deposits and Other Additions	19702.95
ATM and Debit Card Subtractions	-9963.40
Ending Balance on 11-18-10	10289.55

Cards Bound to the Account:

Number	Expiry	Type
4032457878891456	07/09	VISA
4687878878788978	06/09	Master Card

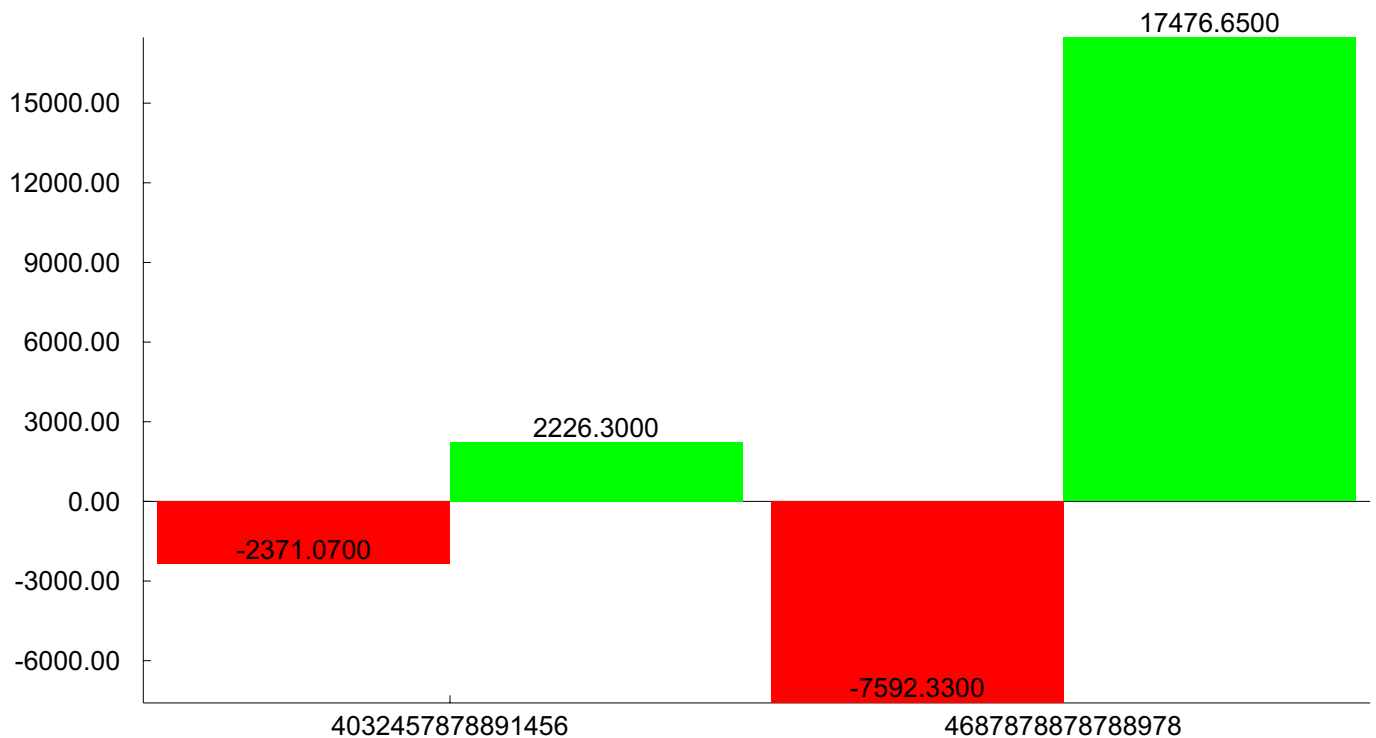
Campus Checking Credits and Debits

Card Number: 4687878878788978

Date	Account	Details	Amount (USD)	Running Balance
11-08	97659295	Interest	+0.00	9781.08
11-09	77540351	ABWDL George and MKT	+0.00	9780.86
11-09	50108376	GMC Soft	+0.00	10241.86
11-16	57916895	1st International Lottery	+0.00	10243.16
11-16	49898478	1st International Lottery	+0.00	10983.05
11-17	69806845	ABWDL Town Hall	+0.00	10289.55



Card Number	Debits	Credits	Delta
4032457878891456	-2371.0700	2226.3000	-144.7700
4687878878788978	-7592.3300	17476.6500	9884.3200



Your Account Details

Account Name	Campus Checking
Account Holder	Bill Smith
Account Number	87959899
Beginning Balance	120.5
Deposits and Other Additions	19183.81
ATM and Debit Card Subtractions	-15383.71
Ending Balance on 11-18-10	3920.60

Cards Bound to the Account:

Number	Expiry	Type
4034585648948759	09/08	VISA
4047889548894789	02/09	American Express

Campus Checking Credits and Debits

Card Number: 4034585648948759

Date	Account	Details	Amount (USD)	Running Balance
08-17	34208101	ABWDL Town Hall	+0.00	118.00
08-23	69881050	Handyway Flight	+0.00	117.19
08-23	87602586	1st International Lottery	+0.00	25.19
08-26	51721724	ABWDL	+0.00	-97.81
08-27	60729756	ABWDL	+0.00	-644.89
08-31	87377111	Bi-Lo Hyprmarket	+0.00	-1278.89
08-31	78588923	Sydney CenTral C	+0.00	-1060.89
09-02	97191475	GMC Soft	+0.00	-1034.27
09-03	88045422	ABWDL	+0.00	-1104.07
09-04	97039359	Interest	+0.00	-423.67
09-08	64021946	Sydney CenTral C	+0.00	-402.16
09-09	02211581	Withdrawal	+0.00	-432.16
09-10	45529339	Withdrawal	+0.00	-530.46
09-10	56943335	1st International Lottery	+0.00	-773.15

Card Number: 4047889548894789

Date	Account	Details	Amount (USD)	Running Balance
09-11	93769951	1st International Lottery	+0.00	-691.35
09-13	57670318	Withdrawal	+0.00	-698.16
09-15	10623911	ABWDL	+0.00	-708.07
09-15	25383405	Interest	+0.00	-685.84
09-16	30902943	Sydney CenTral C	+0.00	-685.58
09-17	86324432	Withdrawal	+0.00	-745.48
09-18	70659567	ABWDL George and MKT	+0.00	-1519.45
09-19	18218229	1st International Lottery	+0.00	-2474.48
09-25	09947576	ABWDL George and MKT	+0.00	-2483.08
09-26	78384877	1st International Lottery	+0.00	-2483.01

Continues on the next page



Printed on 80% Recycled Paper

Your Account Details

Account Name	Campus Checking
Account Holder	Bill Smith
Account Number	87959899
Beginning Balance	120.5
Deposits and Other Additions	19183.81
ATM and Debit Card Subtractions	-15383.71
Ending Balance on 11-18-10	3920.60

Cards Bound to the Account:

Number	Expiry	Type
4034585648948759	09/08	VISA
4047889548894789	02/09	American Express

Campus Checking Credits and Debits

Card Number: 4047889548894789

Date	Account	Details	Amount (USD)	Running Balance
09-26	51991450	1st International Lottery	+0.00	-2485.51
09-27	34990955	ABWDL Cronulla	+0.00	-3307.51
09-28	49687039	ABWDL	+0.00	-3313.28
09-29	09188858	ABWDL Town Hall	+0.00	-4172.88
10-03	79689833	Handyway Flight	+0.00	-4179.50
10-06	00080894	1st International Lottery	+0.00	-6786.50
10-07	88452463	ABWDL Cronulla	+0.00	-6791.87
10-07	30878715	GMC Soft	+0.00	2461.53
10-08	20093617	GMC Soft	+0.00	2509.11
10-09	25391087	Withdrawal	+0.00	2502.29
10-09	12074175	Handyway Flight	+0.00	2498.96
10-10	35122415	Sydney CenTral C	+0.00	2517.76
10-10	25554167	ABWDL	+0.00	1647.90
10-11	85446623	1st International Lottery	+0.00	1266.20
10-12	52012703	Handyway Flight	+0.00	1140.34
10-12	65619962	ABWDL George and MKT	+0.00	-2458.40
10-15	08255659	Sydney CenTral C	+0.00	3726.30
10-15	63464443	Handyway Flight	+0.00	2961.70
10-17	32308717	Handyway Flight	+0.00	2954.42
10-19	29107247	ABWDL Town Hall	+0.00	2949.66
10-21	56415867	1st International Lottery	+0.00	2949.47
10-21	54770683	Withdrawal	+0.00	2943.28
10-24	35512041	1st International Lottery	+0.00	2262.38
10-27	71751406	ABWDL	+0.00	2168.07
10-30	14548561	1st International Lottery	+0.00	3091.27
10-31	77197294	ABWDL Cronulla	+0.00	3066.24
11-01	23946227	Withdrawal	+0.00	3011.53
11-02	53647806	ABWDL Town Hall	+0.00	2911.83

Continues on the next page



Printed on 80% Recycled Paper

Your Account Details

Account Name	Campus Checking
Account Holder	Bill Smith
Account Number	87959899
Beginning Balance	120.5
Deposits and Other Additions	19183.81
ATM and Debit Card Subtractions	-15383.71
Ending Balance on 11-18-10	3920.60

Cards Bound to the Account:

Number	Expiry	Type
4034585648948759	09/08	VISA
4047889548894789	02/09	American Express

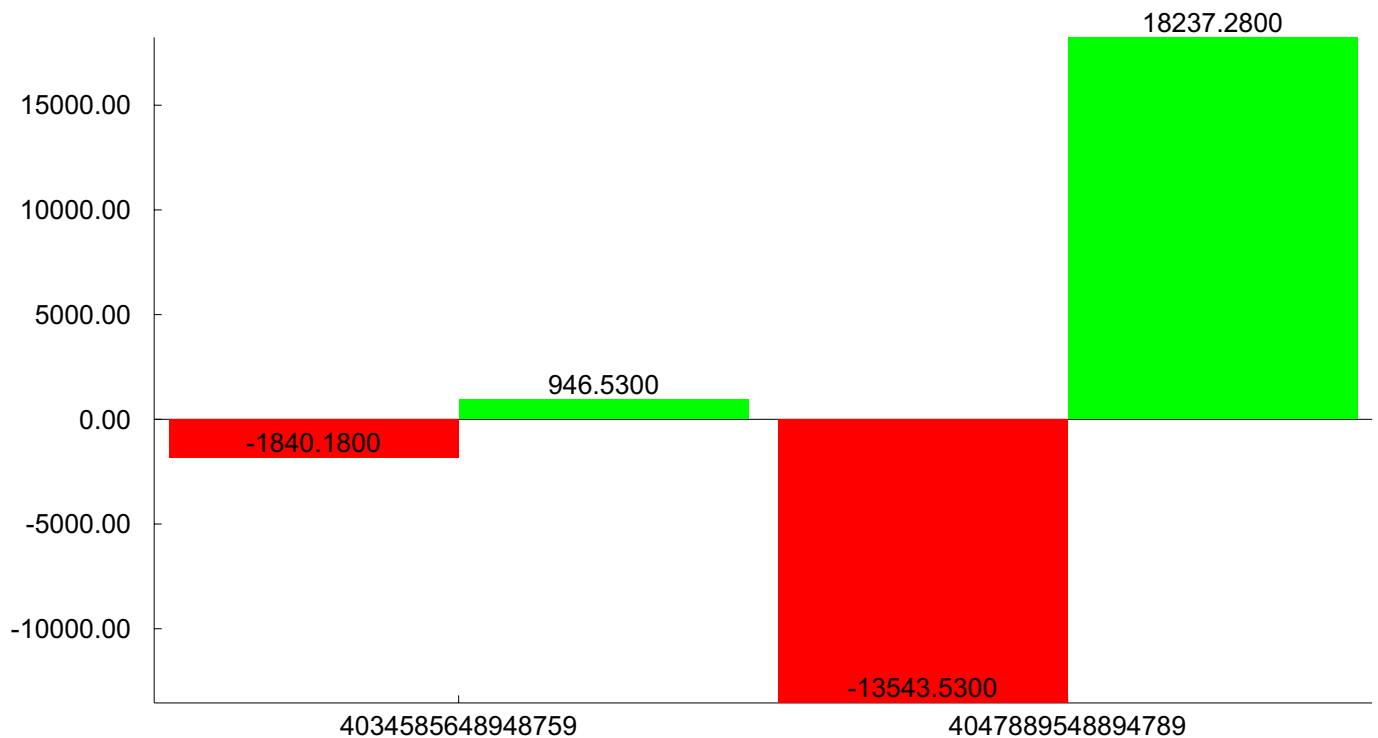
Campus Checking Credits and Debits

Card Number: 4047889548894789

Date	Account	Details	Amount (USD)	Running Balance
11-08	97659295	Interest	+0.00	3345.28
11-09	77540351	ABWDL George and MKT	+0.00	3345.02
11-09	50108376	GMC Soft	+0.00	3886.02
11-16	57916895	1st International Lottery	+0.00	3887.22
11-16	49898478	1st International Lottery	+0.00	4616.81
11-17	69806845	ABWDL Town Hall	+0.00	3920.60



Card Number	Debits	Credits	Delta
4034585648948759	-1840.1800	946.5300	-893.6500
4047889548894789	-13543.5300	18237.2800	4693.7500



Your Account Details

Account Name	Value Plus
Account Holder	Thomas Jackson
Account Number	37146745
Beginning Balance	99000
Deposits and Other Additions	87090.41
ATM and Debit Card Subtractions	-3877.51
Ending Balance on 11-18-10	182212.90

Cards Bound to the Account:

Number	Expiry	Type
4032478954589147	01/07	Maestro
4788878578893698	11/09	VISA Electron

Value Plus Credits and Debits

Card Number: 4032478954589147

Date	Account	Details	Amount (USD)	Running Balance
08-27	54845437	Interest	+0.00	106054.60
08-27	42807135	Handyway Flight	+0.00	106042.60
08-31	90708991	ABWDL	+0.00	105480.73
09-02	01056139	Interest	+0.00	105481.33
09-03	08140543	ABWDL Cronulla	+0.00	105477.55
09-05	27000559	Bi-Lo Hyprmarket	+0.00	104564.22
09-07	57033615	Bi-Lo Hyprmarket	+0.00	104563.39
09-08	98456309	ABWDL	+0.00	104349.62
09-10	43217655	ABWDL Town Hall	+0.00	104327.48
09-16	75729639	ABWDL	+0.00	104327.09
09-21	57758718	ABWDL Town Hall	+0.00	104289.89
09-25	82339950	Sydney CenTral C	+0.00	104389.01
09-27	11768062	Bi-Lo Hyprmarket	+0.00	104388.12
10-02	52845053	Interest	+0.00	104425.22
10-06	23670187	Handyway Flight	+0.00	104403.33
10-15	96882943	Bi-Lo Hyprmarket	+0.00	104398.83
10-24	72020591	GMC Soft	+0.00	104399.82
10-25	14357613	ABWDL	+0.00	103902.82
10-29	74319223	1st International Lottery	+0.00	103508.82
11-01	87870975	1st International Lottery	+0.00	102731.22
11-02	69543422	1st International Lottery	+0.00	102731.17
11-05	69301246	Handyway Flight	+0.00	102729.50
11-05	27752047	ABWDL Cronulla	+0.00	102541.50
11-08	09569983	ABWDL	+0.00	102517.50
11-10	87005684	1st International Lottery	+0.00	102455.40



Your Account Details

Account Name	Value Plus
Account Holder	Thomas Jackson
Account Number	37146745
Beginning Balance	99000
Deposits and Other Additions	87090.41
ATM and Debit Card Subtractions	-3877.51
Ending Balance on 11-18-10	182212.90

Cards Bound to the Account:

Number	Expiry	Type
4032478954589147	01/07	Maestro
4788878578893698	11/09	VISA Electron

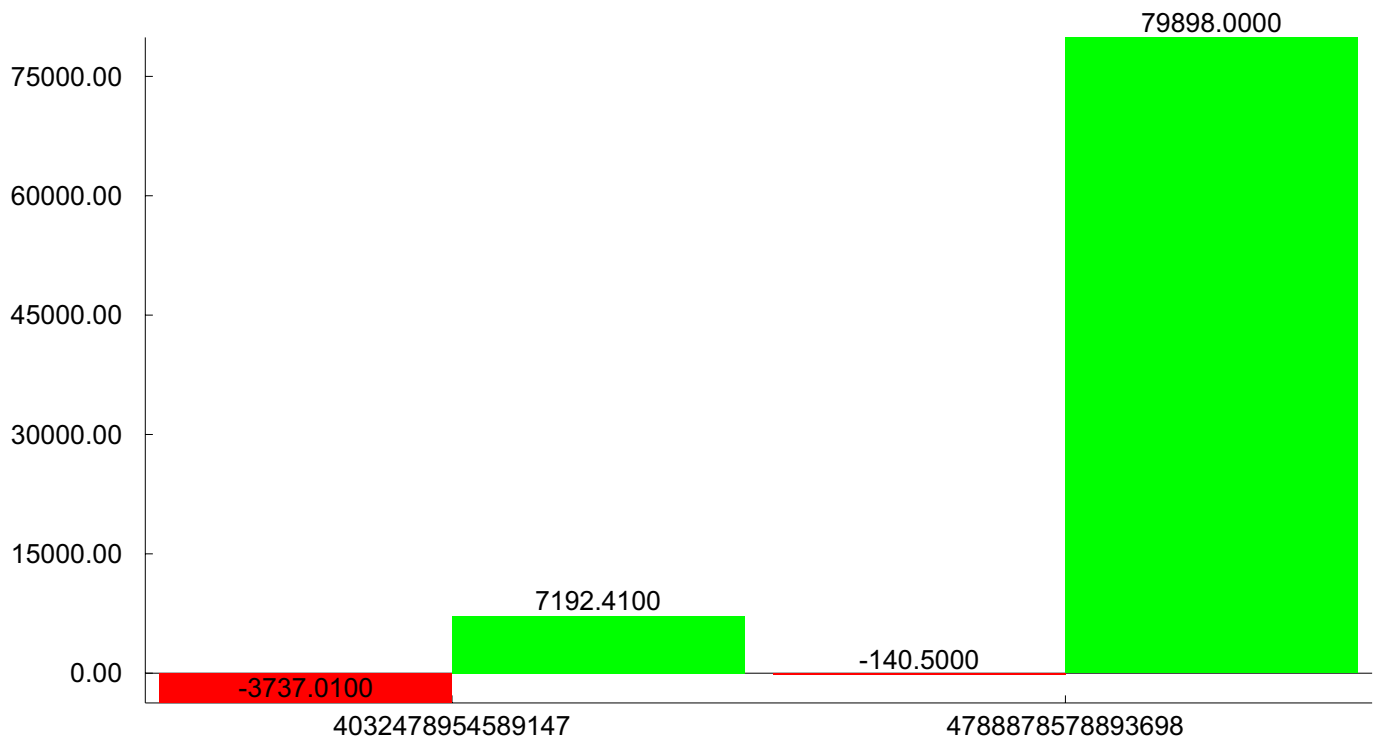
Value Plus Credits and Debits

Card Number: 4788878578893698

Date	Account	Details	Amount (USD)	Running Balance
11-13	93662135	ABWDL George and MKT	+0.00	102372.90
11-18	97302990	1st International Lottery	+0.00	182270.90
11-18	78930330	ABWDL Cronulla	+0.00	182212.90



Card Number	Debits	Credits	Delta
4032478954589147	-3737.0100	7192.4100	3455.4000
4788878578893698	-140.5000	79898.0000	79757.5000



Your Account Details

Account Name	Super Students
Account Holder	Barbara Novak
Account Number	23493309
Beginning Balance	324890
Deposits and Other Additions	8077.98
ATM and Debit Card Subtractions	-19129.37
Ending Balance on 11-18-10	313838.61

Cards Bound to the Account:

Number	Expiry	Type
4034789548898756	03/07	Maestro

Super Students Credits and Debits

Card Number: 4034789548898756

Date	Account	Details	Amount (USD)	Running Balance
08-17	81356667	GMC Soft	+0.00	324973.60
08-18	46512852	Sydney CenTral C	+0.00	324974.26
08-20	68664986	ABWDL George and MKT	+0.00	318033.86
08-21	98292991	GMC Soft	+0.00	325830.66
08-25	11144951	ABWDL Cronulla	+0.00	325830.55
08-30	02277437	1st International Lottery	+0.00	325886.55
08-30	84945511	ABWDL Town Hall	+0.00	325182.95
09-04	04461692	GMC Soft	+0.00	325183.31
09-07	46348445	ABWDL	+0.00	325173.71
09-07	18996975	Bi-Lo Hyprmarket	+0.00	325173.34
09-09	61463613	Withdrawal	+0.00	325164.23
09-12	42929663	Withdrawal	+0.00	325157.33
09-12	22605269	ABWDL	+0.00	325104.03
09-13	84827376	Interest	+0.00	325105.39
09-14	89068415	ABWDL Cronulla	+0.00	325089.89
09-19	30461431	ABWDL Cronulla	+0.00	322827.89
09-20	36293354	Sydney CenTral C	+0.00	322884.29
09-22	77836471	Withdrawal	+0.00	322882.00
09-22	52967511	1st International Lottery	+0.00	322795.40
09-29	40858610	Bi-Lo Hyprmarket	+0.00	322795.39
09-30	48121975	ABWDL George and MKT	+0.00	322067.49
10-01	51785212	Handyway Flight	+0.00	322067.45
10-01	11040766	ABWDL Town Hall	+0.00	322065.45
10-02	94425822	ABWDL Town Hall	+0.00	321498.05
10-03	77950382	Interest	+0.00	321576.55
10-15	90516919	ABWDL Town Hall	+0.00	321575.95
10-23	50928055	ABWDL	+0.00	321536.75
10-25	50033375	ABWDL	+0.00	315184.65

Continues on the next page



Printed on 80% Recycled Paper

Your Account Details

Account Name	Super Students
Account Holder	Barbara Novak
Account Number	23493309
Beginning Balance	324890
Deposits and Other Additions	8077.98
ATM and Debit Card Subtractions	-19129.37
Ending Balance on 11-18-10	313838.61

Cards Bound to the Account:

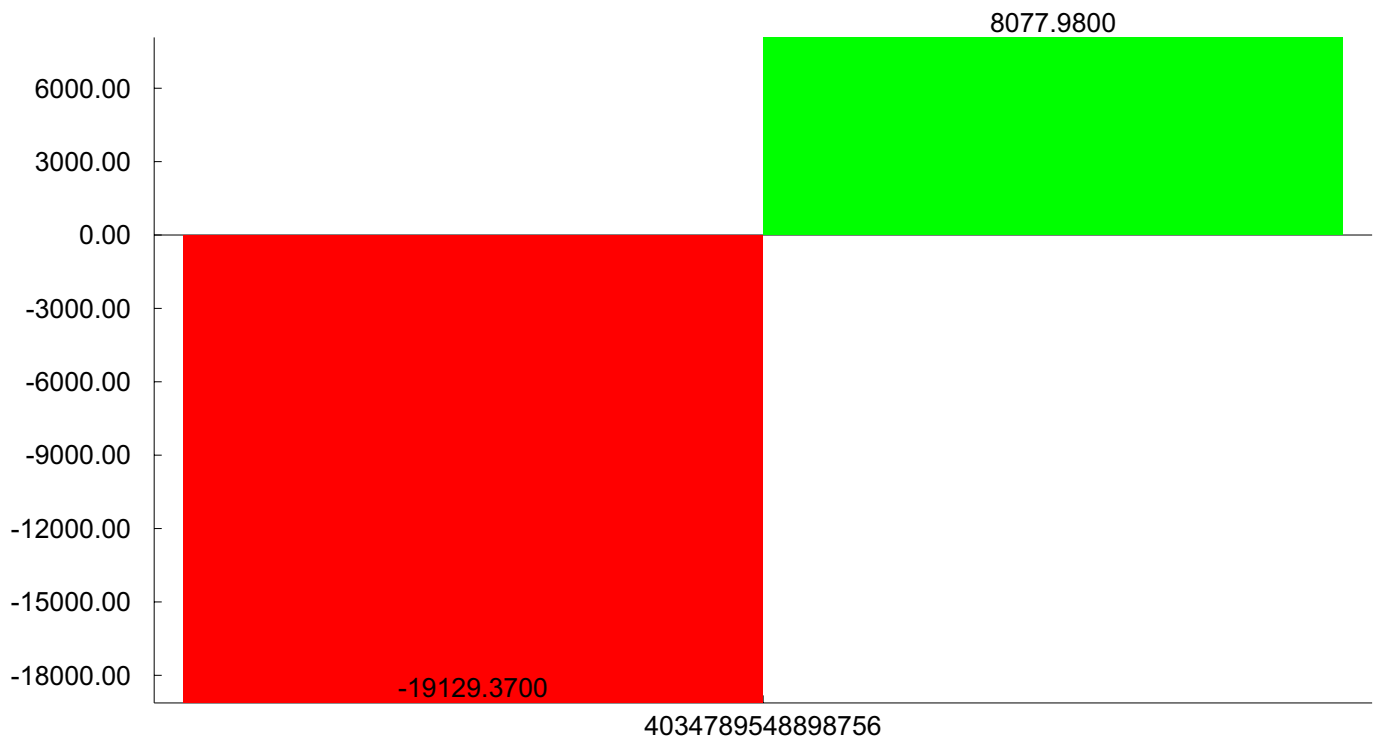
Number	Expiry	Type
4034789548898756	03/07	Maestro

Super Students Credits and Debits

Card Number: 4034789548898756

Date	Account	Details	Amount (USD)	Running Balance
10-29	51168639	ABWDL Cronulla	+0.00	315131.50
10-30	66417662	Handyway Flight	+0.00	315093.43
11-01	76396819	ABWDL Cronulla	+0.00	315084.33
11-01	00551415	GMC Soft	+0.00	315088.63
11-02	27773672	Handyway Flight	+0.00	314209.73
11-10	01036119	ABWDL George and MKT	+0.00	314206.13
11-12	97239247	ABWDL	+0.00	314143.13
11-13	44136797	Bi-Lo Hyprmarket	+0.00	313927.73
11-17	58695518	ABWDL Town Hall	+0.00	313848.61
11-18	91164895	Bi-Lo Hyprmarket	+0.00	313838.61

Card Number	Debits	Credits	Delta
4034789548898756	-19129.3700	8077.9800	-11051.3900



Your Account Details

Account Name	Campus Checking
Account Holder	Teresa Shield
Account Number	03665759
Beginning Balance	5314
Deposits and Other Additions	96726.90
ATM and Debit Card Subtractions	-25190.46
Ending Balance on 11-18-10	76850.44

Cards Bound to the Account:

Number	Expiry	Type
4034444466987542	02/09	VISA
1111111788954587	02/09	VISA
1111189854897487	05/09	Maestro
4034444488911483	07/09	VISA Electron

Campus Checking Credits and Debits

Card Number: 4034444466987542

Date	Account	Details	Amount (USD)	Running Balance
08-17	55951156	Sydney CenTral C	+0.00	5390.00
08-21	65269174	1st International Lottery	+0.00	5082.36
08-21	02190587	Sydney CenTral C	+0.00	5097.53
08-25	47336175	ABWDL	+0.00	5063.30
08-25	93379295	Handyway Flight	+0.00	5063.29
08-25	28154335	Interest	+0.00	5075.58
08-25	78080463	ABWDL	+0.00	4340.28
08-26	68852139	GMC Soft	+0.00	4371.98
08-27	59401213	Handyway Flight	+0.00	4283.78
08-28	17576407	Bi-Lo Hyprmarket	+0.00	4210.98
08-29	51752179	Withdrawal	+0.00	3807.78
08-29	25726461	Sydney CenTral C	+0.00	4770.65
08-29	36205051	Bi-Lo Hyprmarket	+0.00	4741.65
08-30	21270605	ABWDL Town Hall	+0.00	3068.25
09-03	56931835	ABWDL	+0.00	2431.35
09-06	85810647	Handyway Flight	+0.00	2426.14
09-06	39507647	Withdrawal	+0.00	2425.26
09-08	22538751	Sydney CenTral C	+0.00	2487.68
09-10	81603997	ABWDL Cronulla	+0.00	2389.77

Card Number: 1111111788954587

Date	Account	Details	Amount (USD)	Running Balance
09-12	03806831	Withdrawal	+0.00	2383.20
09-12	83845359	ABWDL Town Hall	+0.00	2383.10
09-14	25058559	ABWDL George and MKT	+0.00	2383.08
09-15	61928887	1st International Lottery	+0.00	2214.98
09-16	37570655	Interest	+0.00	2278.68

Continues on the next page



Printed on 80% Recycled Paper

Your Account Details

Account Name	Campus Checking
Account Holder	Teresa Shield
Account Number	03665759
Beginning Balance	5314
Deposits and Other Additions	96726.90
ATM and Debit Card Subtractions	-25190.46
Ending Balance on 11-18-10	76850.44

Cards Bound to the Account:

Number	Expiry	Type
4034444466987542	02/09	VISA
1111111788954587	02/09	VISA
1111189854897487	05/09	Maestro
4034444488911483	07/09	VISA Electron

Campus Checking Credits and Debits

Card Number: 111111788954587

Date	Account	Details	Amount (USD)	Running Balance
09-16	98005683	1st International Lottery	+0.00	2277.76
09-18	50216051	1st International Lottery	+0.00	1631.36
09-18	38196859	1st International Lottery	+0.00	1350.66
09-18	05707503	1st International Lottery	+0.00	1273.66
09-18	17047039	Handyway Flight	+0.00	563.06
09-19	38274815	1st International Lottery	+0.00	468.81
09-21	18725875	Handyway Flight	+0.00	-501.29
09-22	76126911	ABWDL George and MKT	+0.00	-510.39
09-23	80541623	Handyway Flight	+0.00	-1485.06
09-24	54972219	Bi-Lo Hyprmarket	+0.00	-1562.90
09-25	60550651	Handyway Flight	+0.00	-1563.67
09-28	05701867	ABWDL Town Hall	+0.00	-2094.67
09-28	31507895	Withdrawal	+0.00	-2586.97
09-28	22698735	ABWDL Cronulla	+0.00	-2885.77
09-28	95020527	Interest	+0.00	-2414.63
10-02	00221115	Sydney CenTral C	+0.00	-2414.61
10-03	81783765	ABWDL Cronulla	+0.00	-2518.31
10-03	91550363	Withdrawal	+0.00	-2518.39
10-03	64875903	Handyway Flight	+0.00	-2533.49
10-04	25826430	ABWDL Town Hall	+0.00	-7100.49
10-05	59219870	ABWDL	+0.00	-7142.27
10-06	82176476	ABWDL George and MKT	+0.00	-7142.57
10-07	17673514	1st International Lottery	+0.00	-7149.74
10-07	33059647	ABWDL	+0.00	-7872.74
10-10	87674014	Interest	+0.00	-7871.44
10-11	92542329	1st International Lottery	+0.00	-7939.87
10-12	57678012	GMC Soft	+0.00	-7917.24
10-12	33979895	Withdrawal	+0.00	-7946.54

Continues on the next page



Printed on 80% Recycled Paper

Your Account Details

Account Name	Campus Checking
Account Holder	Teresa Shield
Account Number	03665759
Beginning Balance	5314
Deposits and Other Additions	96726.90
ATM and Debit Card Subtractions	-25190.46
Ending Balance on 11-18-10	76850.44

Cards Bound to the Account:

Number	Expiry	Type
4034444466987542	02/09	VISA
1111111788954587	02/09	VISA
1111189854897487	05/09	Maestro
4034444488911483	07/09	VISA Electron

Campus Checking Credits and Debits

Card Number: 111111788954587

Date	Account	Details	Amount (USD)	Running Balance
10-12	40418278	1st International Lottery	+0.00	-8486.43
10-14	86669031	GMC Soft	+0.00	-8219.72
10-14	86769491	Bi-Lo Hyprmarket	+0.00	-9054.02
10-16	55618943	Interest	+0.00	-9053.97
10-17	75446270	ABWDL George and MKT	+0.00	-9057.57
10-17	55593718	ABWDL George and MKT	+0.00	-12707.57

Card Number: 1111189854897487

Date	Account	Details	Amount (USD)	Running Balance
10-19	69135279	GMC Soft	+0.00	-12700.68
10-19	06664557	Interest	+0.00	-12693.68
10-20	99980607	Bi-Lo Hyprmarket	+0.00	-12770.78
10-20	00867807	1st International Lottery	+0.00	-12770.43
10-25	36998382	Bi-Lo Hyprmarket	+0.00	-13371.43
10-25	99848237	ABWDL George and MKT	+0.00	-13371.50
10-30	60100047	Handyway Flight	+0.00	-13842.90
10-31	85414911	Sydney CenTral C	+0.00	-12972.90
10-31	45185163	ABWDL Cronulla	+0.00	-13656.21
11-01	01687548	1st International Lottery	+0.00	78956.79
11-04	62153207	1st International Lottery	+0.00	78954.84
11-04	80469023	Bi-Lo Hyprmarket	+0.00	78953.85
11-06	57393911	GMC Soft	+0.00	79381.85
11-06	37451751	Handyway Flight	+0.00	79305.02
11-06	05535095	GMC Soft	+0.00	79305.07
11-07	20902911	ABWDL Town Hall	+0.00	79304.38
11-07	51778778	ABWDL George and MKT	+0.00	78327.88
11-08	69372539	ABWDL Town Hall	+0.00	77622.58

Continues on the next page



Printed on 80% Recycled Paper

Your Account Details

Account Name	Campus Checking
Account Holder	Teresa Shield
Account Number	03665759
Beginning Balance	5314
Deposits and Other Additions	96726.90
ATM and Debit Card Subtractions	-25190.46
Ending Balance on 11-18-10	76850.44

Cards Bound to the Account:

Number	Expiry	Type
4034444466987542	02/09	VISA
1111111788954587	02/09	VISA
1111189854897487	05/09	Maestro
4034444488911483	07/09	VISA Electron

Campus Checking Credits and Debits

Card Number: 1111189854897487

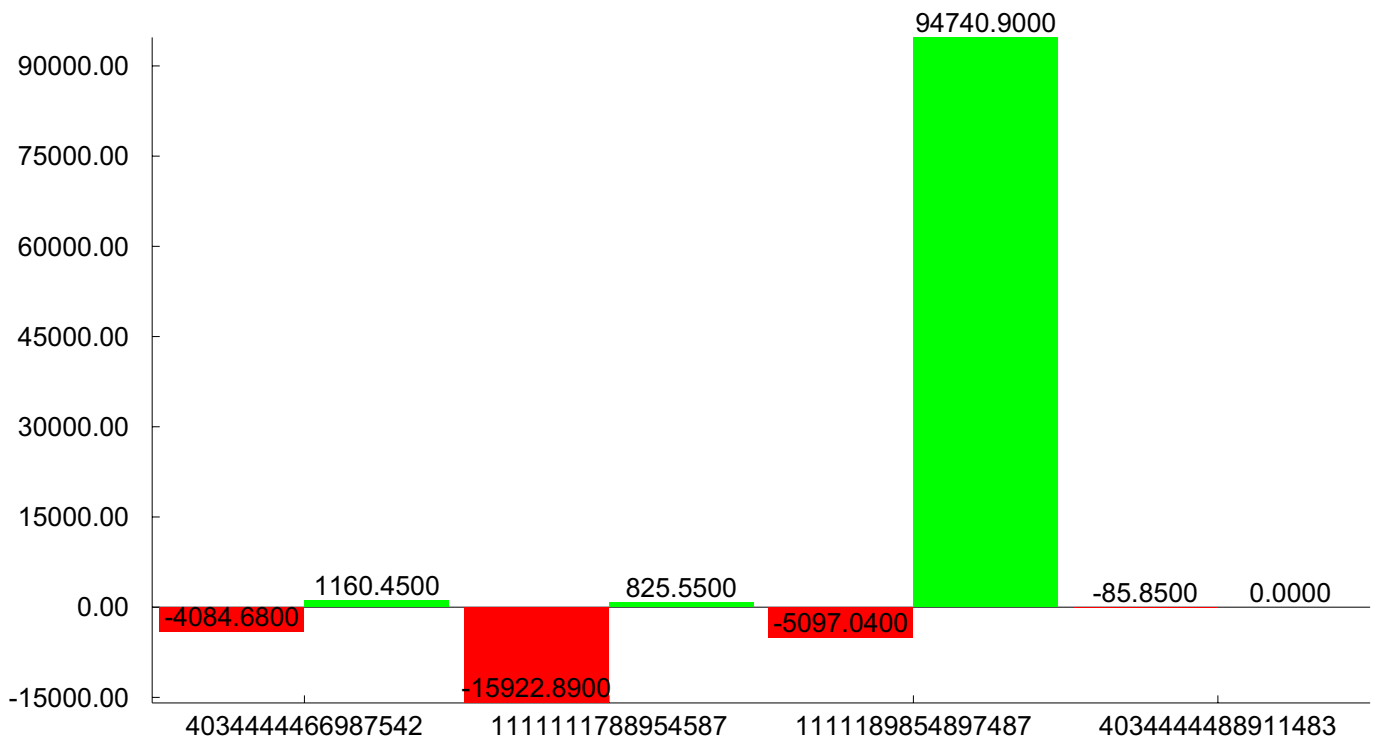
Date	Account	Details	Amount (USD)	Running Balance
11-08	64366011	ABWDL	+0.00	77616.46
11-09	22918887	ABWDL	+0.00	77608.31
11-09	67980029	1st International Lottery	+0.00	76677.11
11-09	52775662	1st International Lottery	+0.00	76658.01
11-10	78369919	ABWDL George and MKT	+0.00	76652.03
11-11	45492707	ABWDL George and MKT	+0.00	76651.57
11-11	22236863	Interest	+0.00	76670.78
11-12	13377019	ABWDL Town Hall	+0.00	76669.98
11-13	13735125	GMC Soft	+0.00	77466.38
11-14	08963839	ABWDL Town Hall	+0.00	76975.48
11-15	56827391	Withdrawal	+0.00	76974.28
11-17	99579385	Bi-Lo Hyprmarket	+0.00	76936.29

Card Number: 4034444488911483

Date	Account	Details	Amount (USD)	Running Balance
11-18	35544248	Bi-Lo Hyprmarket	+0.00	76856.64
11-18	08994271	ABWDL George and MKT	+0.00	76850.44



Card Number	Debits	Credits	Delta
4034444466987542	-4084.6800	1160.4500	-2924.2300
1111111788954587	-15922.8900	825.5500	-15097.3400
1111189854897487	-5097.0400	94740.9000	89643.8600
4034444488911483	-85.8500	0.0000	-85.8500



Your Account Details

Account Name	Campus Checking
Account Holder	Phil Mirkwood
Account Number	81390911
Beginning Balance	56910
Deposits and Other Additions	5693.27
ATM and Debit Card Subtractions	-8692.84
Ending Balance on 11-18-10	53910.43

Cards Bound to the Account:

Number	Expiry	Type
4455787878892237	07/09	VISA
4032457777898745	07/08	VISA
4032457787893658	02/09	VISA

Campus Checking Credits and Debits

Card Number: 4455787878892237

Date	Account	Details	Amount (USD)	Running Balance
08-19	93601266	Sydney CenTral C	+0.00	56915.52
08-20	12128125	1st International Lottery	+0.00	56965.31
08-25	03157228	Bi-Lo Hyprmarket	+0.00	56102.31
08-26	33033885	ABWDL	+0.00	56077.71
08-27	27367549	ABWDL Town Hall	+0.00	55990.41
08-27	17046783	ABWDL Cronulla	+0.00	55989.89
08-28	94746033	GMC Soft	+0.00	56427.29
08-31	63249911	Interest	+0.00	56430.30
09-01	01255933	1st International Lottery	+0.00	55779.72

Card Number: 4032457777898745

Date	Account	Details	Amount (USD)	Running Balance
09-06	75363455	ABWDL Cronulla	+0.00	55719.13
09-08	69043965	Interest	+0.00	55720.43
09-10	60386105	Handyway Flight	+0.00	55718.66
09-14	57006847	ABWDL George and MKT	+0.00	55644.45
09-15	96753399	Withdrawal	+0.00	55643.68
09-21	01285567	ABWDL Town Hall	+0.00	55580.78
09-22	08972279	Withdrawal	+0.00	55508.28
09-23	57623775	ABWDL George and MKT	+0.00	55187.35
09-25	46649471	ABWDL	+0.00	51628.45
09-29	88524015	1st International Lottery	+0.00	51627.42

Card Number: 4032457787893658

Date	Account	Details	Amount (USD)	Running Balance
10-02	34773757	1st International Lottery	+0.00	51626.93

Continues on the next page



Printed on 80% Recycled Paper

Your Account Details

Account Name	Campus Checking
Account Holder	Phil Mirkwood
Account Number	81390911
Beginning Balance	56910
Deposits and Other Additions	5693.27
ATM and Debit Card Subtractions	-8692.84
Ending Balance on 11-18-10	53910.43

Cards Bound to the Account:

Number	Expiry	Type
4455787878892237	07/09	VISA
4032457777898745	07/08	VISA
4032457787893658	02/09	VISA

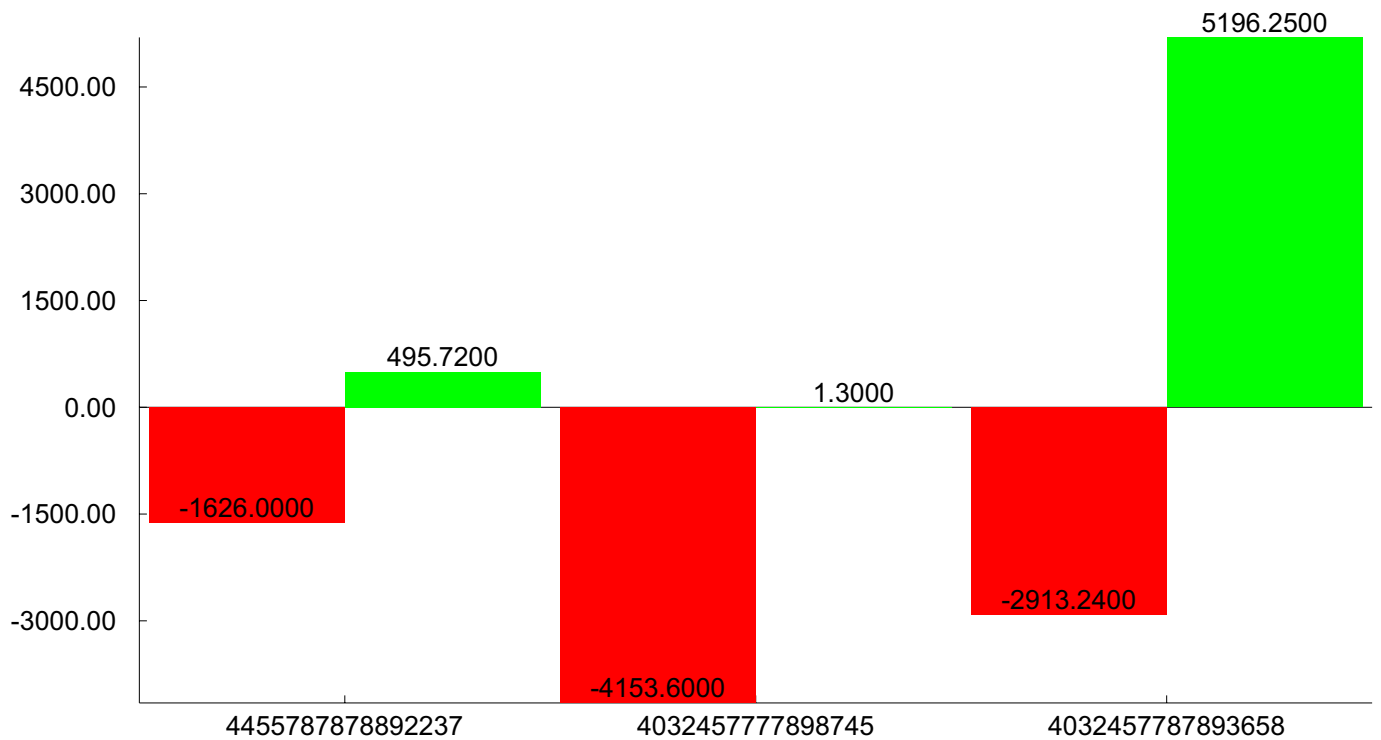
Campus Checking Credits and Debits

Card Number: 4032457787893658

Date	Account	Details	Amount (USD)	Running Balance
10-07	44760829	Bi-Lo Hyprmarket	+0.00	51626.39
10-08	67615999	GMC Soft	+0.00	51627.04
10-10	23798143	Sydney CenTral C	+0.00	53544.04
10-17	17689341	Sydney CenTral C	+0.00	56822.64
10-19	13220847	1st International Lottery	+0.00	55850.21
10-22	85583327	ABWDL Cronulla	+0.00	55003.51
10-23	62796773	ABWDL	+0.00	55002.55
10-30	16722813	Bi-Lo Hyprmarket	+0.00	55001.91
10-31	79721454	ABWDL George and MKT	+0.00	55001.62
11-01	81744639	Handyway Flight	+0.00	54491.10
11-05	65299313	Bi-Lo Hyprmarket	+0.00	54489.71
11-05	91011837	1st International Lottery	+0.00	53977.71
11-07	92638009	Handyway Flight	+0.00	53977.06
11-18	63072955	ABWDL George and MKT	+0.00	53910.43



Card Number	Debits	Credits	Delta
4455787878892237	-1626.0000	495.7200	-1130.2800
4032457777898745	-4153.6000	1.3000	-4152.3000
4032457787893658	-2913.2400	5196.2500	2283.0100



Your Account Details

Account Name	Campus Checking
Account Holder	John Black
Account Number	50464223
Beginning Balance	26490
Deposits and Other Additions	156469.89
ATM and Debit Card Subtractions	-88513.75
Ending Balance on 11-18-10	94446.14

Cards Bound to the Account:

Number	Expiry	Type
4032478788954786	07/07	VISA
4578787887889147	03/09	VISA
4078787888923665	03/09	VISA

Campus Checking Credits and Debits

Card Number: 4032478788954786

Date	Account	Details	Amount (USD)	Running Balance
08-19	98326015	ABWDL Town Hall	+0.00	26484.60
08-19	81427565	Handyway Flight	+0.00	26484.05
08-20	25129931	Interest	+0.00	26488.85
08-20	77859933	Bi-Lo Hyprmarket	+0.00	26487.98
08-21	64967924	ABWDL Cronulla	+0.00	26447.38
08-21	55127454	Withdrawal	+0.00	26441.18
08-24	17256639	Sydney CenTral C	+0.00	26605.08
08-26	09684093	Bi-Lo Hyprmarket	+0.00	26346.08
08-26	12533757	1st International Lottery	+0.00	26346.01
08-29	34863519	ABWDL Town Hall	+0.00	26332.89
08-30	05182173	Withdrawal	+0.00	26332.29
08-30	69996031	ABWDL George and MKT	+0.00	26328.13
09-02	91997979	Interest	+0.00	26730.48
09-04	48251007	GMC Soft	+0.00	78733.48
09-04	40429311	Handyway Flight	+0.00	78733.45
09-05	50562919	ABWDL	+0.00	78650.66
09-09	48243653	Withdrawal	+0.00	77872.66
09-09	91841003	ABWDL George and MKT	+0.00	77864.80
09-09	30225007	ABWDL Town Hall	+0.00	77219.73
09-10	42700279	ABWDL Town Hall	+0.00	76751.73
09-11	19617134	ABWDL George and MKT	+0.00	76693.26
09-13	15569055	1st International Lottery	+0.00	76693.28
09-13	08887791	1st International Lottery	+0.00	76634.58
09-17	49022205	ABWDL	+0.00	70668.58
09-20	96329077	1st International Lottery	+0.00	70617.68
09-21	34441075	ABWDL Cronulla	+0.00	70603.68



Your Account Details

Account Name	Campus Checking
Account Holder	John Black
Account Number	50464223
Beginning Balance	26490
Deposits and Other Additions	156469.89
ATM and Debit Card Subtractions	-88513.75
Ending Balance on 11-18-10	94446.14

Cards Bound to the Account:

Number	Expiry	Type
4032478788954786	07/07	VISA
4578787887889147	03/09	VISA
4078787888923665	03/09	VISA

Campus Checking Credits and Debits

Card Number: 4578787887889147

Date	Account	Details	Amount (USD)	Running Balance
09-21	49285999	ABWDL Cronulla	+0.00	70514.72
09-22	43898367	ABWDL	+0.00	70391.32
09-23	31449599	ABWDL	+0.00	28325.32
09-23	69031863	1st International Lottery	+0.00	59753.32
09-25	79672767	GMC Soft	+0.00	59760.52
09-26	62168575	1st International Lottery	+0.00	56237.12
09-27	39456317	ABWDL George and MKT	+0.00	55275.52
09-30	16050398	ABWDL Town Hall	+0.00	55242.72
10-01	68402655	ABWDL George and MKT	+0.00	47890.52
10-04	89839357	Interest	+0.00	47891.08
10-04	10343551	ABWDL	+0.00	47139.08
10-06	74844926	GMC Soft	+0.00	47977.68
10-09	13030127	Withdrawal	+0.00	47971.14
10-11	26154487	Interest	+0.00	49480.44
10-11	74558775	1st International Lottery	+0.00	40063.24
10-14	91701501	1st International Lottery	+0.00	40156.14
10-14	59101399	ABWDL George and MKT	+0.00	40152.86
10-14	94306174	Bi-Lo Hyprmarket	+0.00	39581.45
10-17	29237246	ABWDL George and MKT	+0.00	33039.25
10-18	33788518	Sydney CenTral C	+0.00	33128.11
10-18	03977579	Bi-Lo Hyprmarket	+0.00	33127.26
10-19	12520508	Interest	+0.00	33207.83
10-21	41749116	1st International Lottery	+0.00	32504.99
10-25	74509927	Bi-Lo Hyprmarket	+0.00	32504.84
10-26	87837691	1st International Lottery	+0.00	32434.04
10-26	02451453	ABWDL Cronulla	+0.00	31761.11
10-28	17813243	Bi-Lo Hyprmarket	+0.00	31760.71
10-29	05971185	Bi-Lo Hyprmarket	+0.00	31691.49

Continues on the next page



Printed on 80% Recycled Paper

Your Account Details

Account Name	Campus Checking
Account Holder	John Black
Account Number	50464223
Beginning Balance	26490
Deposits and Other Additions	156469.89
ATM and Debit Card Subtractions	-88513.75
Ending Balance on 11-18-10	94446.14

Cards Bound to the Account:

Number	Expiry	Type
4032478788954786	07/07	VISA
4578787887889147	03/09	VISA
4078787888923665	03/09	VISA

Campus Checking Credits and Debits

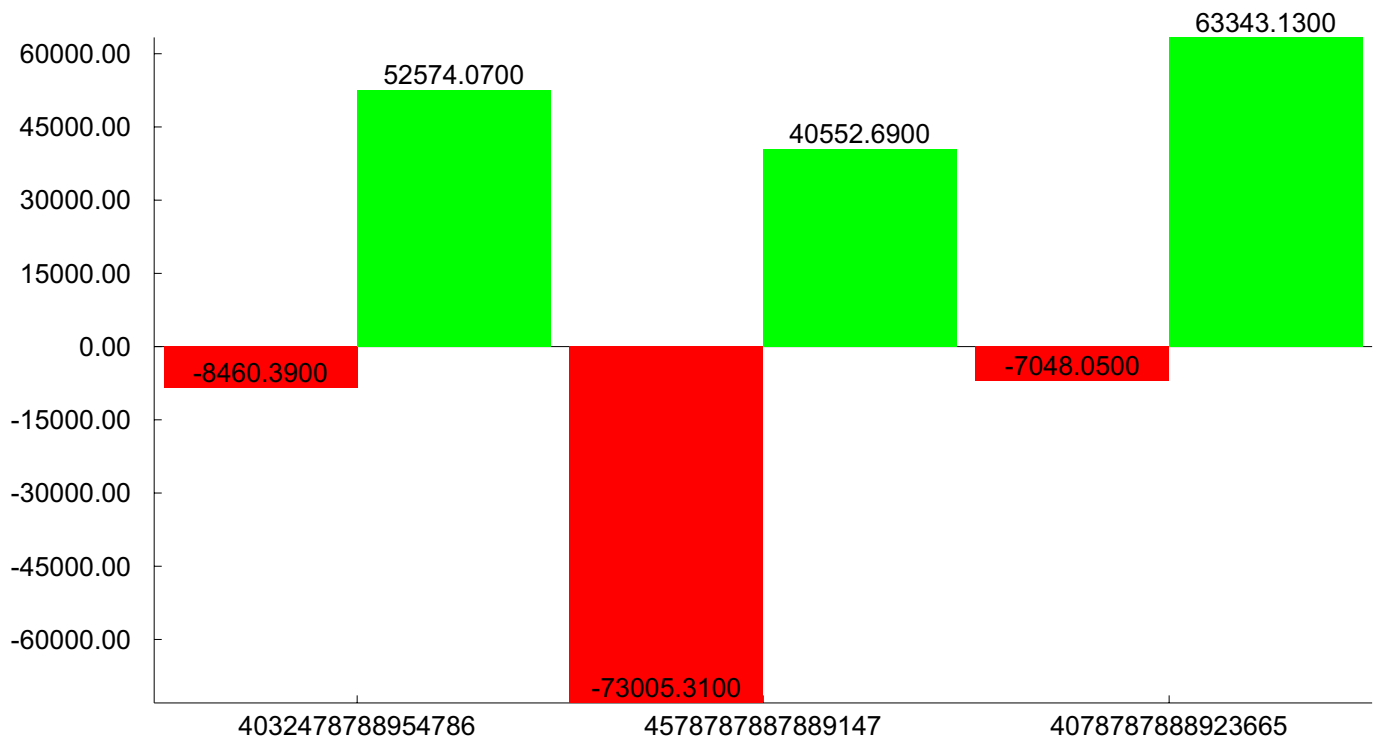
Card Number: 4578787887889147

Date	Account	Details	Amount (USD)	Running Balance
10-30	75877334	ABWDL Town Hall	+0.00	31684.97
11-04	60634599	Handyway Flight	+0.00	31644.47
11-04	44541587	ABWDL Cronulla	+0.00	31644.44
11-06	68332404	Sydney CenTral C	+0.00	38151.14
11-06	97147645	ABWDL	+0.00	38151.06

Card Number: 4078787888923665

Date	Account	Details	Amount (USD)	Running Balance
11-07	65340917	Sydney CenTral C	+0.00	38151.60
11-07	48360697	ABWDL	+0.00	37696.10
11-08	73493145	ABWDL Cronulla	+0.00	37667.81
11-08	60696127	1st International Lottery	+0.00	32021.31
11-08	15620791	ABWDL George and MKT	+0.00	32017.47
11-08	86476415	ABWDL	+0.00	31940.17
11-09	40230142	ABWDL Town Hall	+0.00	31562.17
11-10	49355519	Withdrawal	+0.00	31276.87
11-11	21614207	ABWDL Town Hall	+0.00	31231.87
11-14	86938326	Interest	+0.00	31523.47
11-14	64581595	Withdrawal	+0.00	31518.04
11-14	49167551	ABWDL Town Hall	+0.00	31469.64
11-16	33084798	ABWDL George and MKT	+0.00	31464.80
11-16	32676351	ABWDL George and MKT	+0.00	31395.15
11-17	32092927	1st International Lottery	+0.00	94444.15
11-17	12233791	Interest	+0.00	94446.14

Card Number	Debits	Credits	Delta
4032478788954786	-8460.3900	52574.0700	44113.6800
4578787887889147	-73005.3100	40552.6900	-32452.6200
4078787888923665	-7048.0500	63343.1300	56295.0800



Your Account Details

Account Name	Business Advantage
Account Holder	Pamela Summer
Account Number	56512751
Beginning Balance	7900
Deposits and Other Additions	236.11
ATM and Debit Card Subtractions	-15117.38
Ending Balance on 11-18-10	-6981.27

Cards Bound to the Account:

Number	Expiry	Type
4032778787779114	07/08	VISA
4032457878893302	01/09	VISA

Business Advantage Credits and Debits

Card Number: 4032778787779114

Date	Account	Details	Amount (USD)	Running Balance
08-17	07091398	Bondi Music	+0.00	7852.32
08-24	34909084	Deposit	+0.00	7859.37
08-24	68836047	C&A Bankstown	+0.00	7762.67
08-27	52222971	C&A Bankstown	+0.00	6331.67
08-27	95852661	1st International Lottery	+0.00	6390.16
08-31	61123195	ABWDL Shellharbour	+0.00	6113.00
09-01	21161919	Deposit	+0.00	6116.21
09-03	98555583	Bondi Music	+0.00	6055.21
09-03	89192319	ABWDL Bankstown	+0.00	4473.21
09-03	32728951	ABWDL Shellharbour	+0.00	3541.91
09-04	20726996	1st International Lottery	+0.00	3616.31
09-04	87430904	Interest	+0.00	3616.59
09-07	76828535	ABWDL Bankstown	+0.00	-1384.31
09-09	80931821	Withdrawal	+0.00	-1384.80
09-14	93428447	ABWDL	+0.00	-2076.26
09-14	08694903	Deposit	+0.00	-2070.12
09-16	35305015	ABWDL	+0.00	-2078.62
09-16	26983661	Bi-Lo Hypermarket	+0.00	-2080.92
09-17	84930551	ABWDL Shellharbour	+0.00	-2178.92
09-17	91954415	C&A Bankstown	+0.00	-2210.56
09-21	23788767	Deposit	+0.00	-2187.24
09-21	45183997	1st International Lottery	+0.00	-2202.84
09-21	75264202	Bondi Music	+0.00	-2205.69
09-22	84508282	Bondi Music	+0.00	-3151.15
09-23	30472063	ABWDL Bankstown	+0.00	-3877.95
09-23	57948526	ABWDL Shellharbour	+0.00	-3878.03
09-24	55585274	C&A Bankstown	+0.00	-3880.10
09-24	53440715	1st International Lottery	+0.00	-3918.40

Continues on the next page



Printed on 80% Recycled Paper

Your Account Details

Account Name	Business Advantage
Account Holder	Pamela Summer
Account Number	56512751
Beginning Balance	7900
Deposits and Other Additions	236.11
ATM and Debit Card Subtractions	-15117.38
Ending Balance on 11-18-10	-6981.27

Cards Bound to the Account:

Number	Expiry	Type
4032778787779114	07/08	VISA
4032457878893302	01/09	VISA

Business Advantage Credits and Debits

Card Number: 4032778787779114

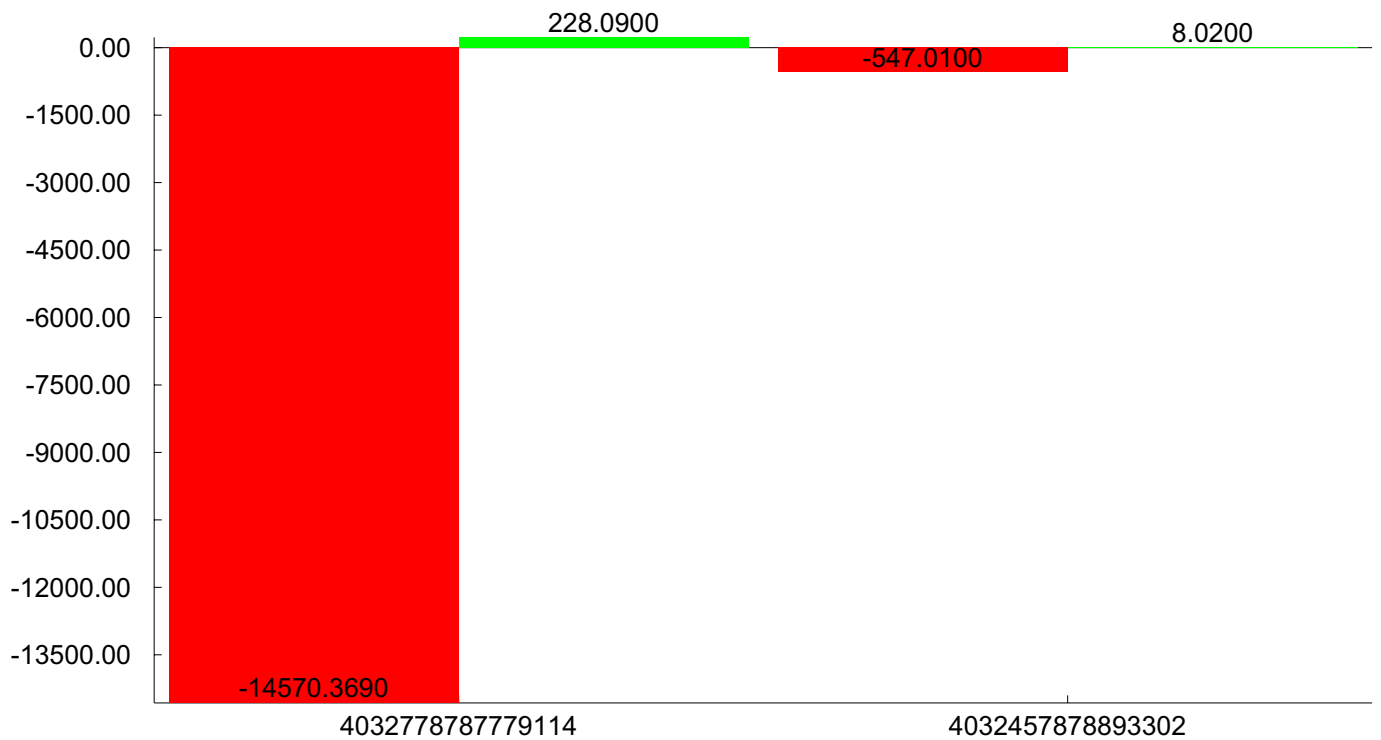
Date	Account	Details	Amount (USD)	Running Balance
09-28	37519731	Bi-Lo Hypermarket	+0.00	-4786.65
09-30	44000933	1st International Lottery	+0.00	-4829.85
10-01	33122238	ABWDL	+0.00	-4887.25
10-05	00575227	1st International Lottery	+0.00	-5011.95
10-05	05147227	ABWDL Bankstown	+0.00	-5089.20
10-10	19124471	ABWDL Bankstown	+0.00	-5109.42
10-12	10382238	Bondi Music	+0.00	-5109.50
10-12	25681894	Salary	+0.00	-5054.30
10-13	57882815	Bi-Lo Hypermarket	+0.00	-5112.02
10-22	39220511	ABWDL Bankstown	+0.00	-5185.69
10-24	36845565	Bondi Music	+0.00	-5630.19
10-25	63219030	Bondi Music	+0.00	-6442.28

Card Number: 4032457878893302

Date	Account	Details	Amount (USD)	Running Balance
10-27	56438885	ABWDL	+0.00	-6443.21
10-28	03847727	Deposit	+0.00	-6435.19
10-28	95151103	Bi-Lo Hypermarket	+0.00	-6508.19
11-09	64462918	Withdrawal	+0.00	-6897.60
11-12	33421773	ABWDL	+0.00	-6981.27



Card Number	Debits	Credits	Delta
4032778787779114	-14570.3690	228.0900	-14342.2790
4032457878893302	-547.0100	8.0200	-538.9900



Your Account Details

Account Name	Campus Checking
Account Holder	Gary Smith
Account Number	99737189
Beginning Balance	5696
Deposits and Other Additions	40.63
ATM and Debit Card Subtractions	-3615.80
Ending Balance on 11-18-10	2120.83

Cards Bound to the Account:

Number	Expiry	Type
1333357878891154	10/09	VISA

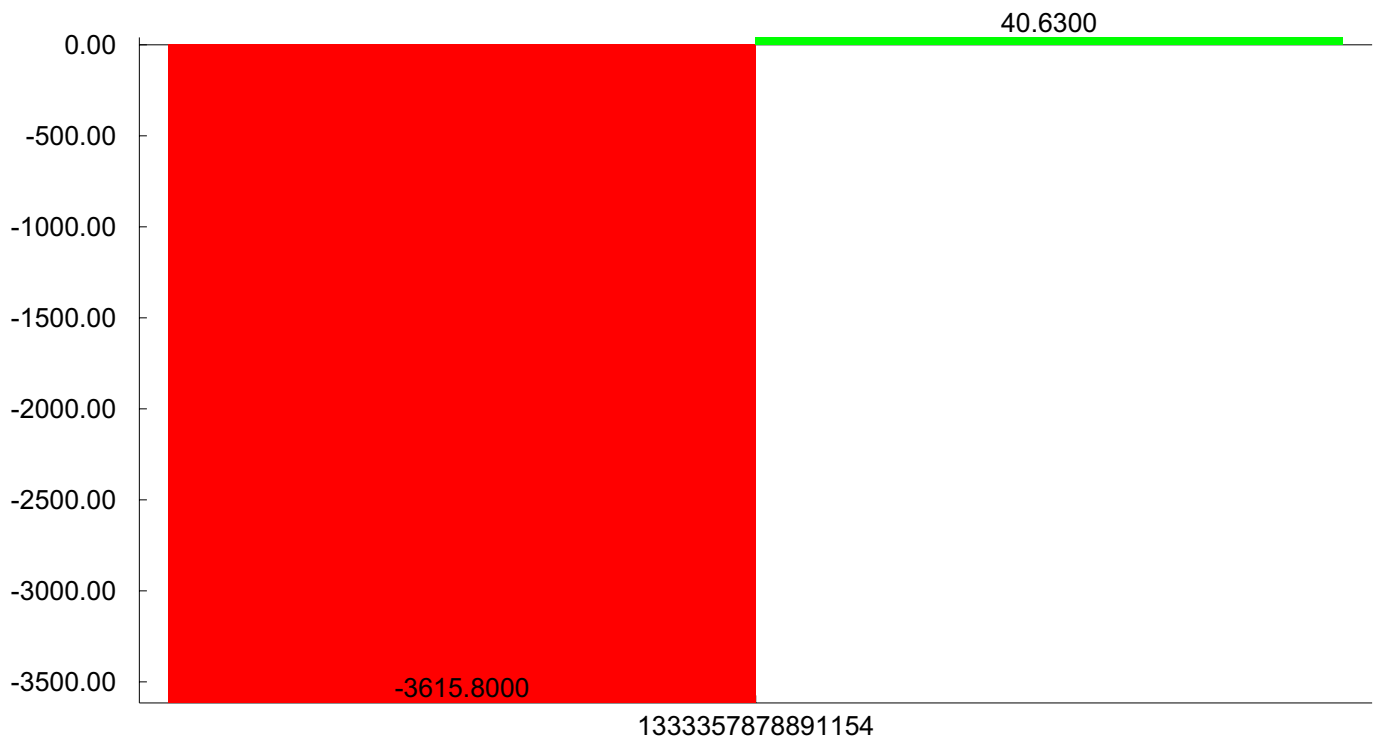
Campus Checking Credits and Debits

Card Number: 1333357878891154

Date	Account	Details	Amount (USD)	Running Balance
08-19	08768991	Withdrawal	+0.00	5683.59
08-19	66866654	ABWDL Shellharbour	+0.00	5178.03
09-01	94382334	C&A Bankstown	+0.00	5147.83
09-04	14054057	1st International Lottery	+0.00	5147.39
09-04	12699071	ABWDL	+0.00	4440.39
09-11	97719295	ABWDL Shellharbour	+0.00	4413.98
09-13	49373695	ABWDL Shellharbour	+0.00	3550.18
09-18	47594958	C&A Bankstown	+0.00	3544.28
10-06	13678575	1st International Lottery	+0.00	3577.68
10-08	84209399	Bondi Music	+0.00	3577.15
10-10	03909823	ABWDL Bankstown	+0.00	3576.43
10-11	33782965	Bondi Music	+0.00	3517.43
10-11	22039549	1st International Lottery	+0.00	3516.73
10-14	75426225	Deposit	+0.00	3517.43
10-18	83097527	ABWDL Shellharbour	+0.00	3451.96
10-23	84465659	Bondi Music	+0.00	3448.56
10-23	71041721	Bi-Lo Hypermarket	+0.00	2868.68
10-26	04997624	Deposit	+0.00	2875.21
10-28	61210367	ABWDL Shellharbour	+0.00	2121.81
11-06	94349301	Bi-Lo Hypermarket	+0.00	2120.83



Card Number	Debits	Credits	Delta
1333357878891154	-3615.8000	40.6300	-3575.1700



Your Account Details

Account Name	Campus Checking
Account Holder	David Peterson
Account Number	24743977
Beginning Balance	15210
Deposits and Other Additions	19241.46
ATM and Debit Card Subtractions	-6812.57
Ending Balance on 11-18-10	27638.89

Cards Bound to the Account:

Number	Expiry	Type
222228788902010	09/09	VISA
4032778878891456	07/09	Maestro

Campus Checking Credits and Debits

Card Number: 222228788902010

Date	Account	Details	Amount (USD)	Running Balance
08-17	69070319	1st International Lottery	+0.00	15437.62
08-18	52256753	Salary	+0.00	17283.22
08-19	42582771	Withdrawal	+0.00	17282.55
08-24	95574708	Interest	+0.00	17368.25
08-24	29101167	ABWDL Bankstown	+0.00	17367.29
08-30	37129338	1st International Lottery	+0.00	17357.84
08-30	25029372	1st International Lottery	+0.00	12709.94
09-04	98358239	Bi-Lo Hypermarket	+0.00	12620.54
09-04	85212623	Bondi Music	+0.00	11687.73
09-06	49780199	Withdrawal	+0.00	11643.84
09-09	29955839	Deposit	+0.00	11715.83
09-11	92227244	Deposit	+0.00	11718.03

Card Number: 4032778878891456

Date	Account	Details	Amount (USD)	Running Balance
09-14	62090911	Bondi Music	+0.00	11718.00
09-16	81623591	Deposit	+0.00	11718.04
09-17	54398079	Withdrawal	+0.00	11649.55
09-19	99215287	C&A Bankstown	+0.00	11583.05
09-26	07192549	ABWDL Shellharbour	+0.00	11582.76
09-30	05266295	Withdrawal	+0.00	11582.73
10-10	42782431	Withdrawal	+0.00	11582.23
10-15	54347583	Salary	+0.00	12164.08
10-17	60315701	Bi-Lo Hypermarket	+0.00	12163.63
10-19	23872703	Bi-Lo Hypermarket	+0.00	12135.52
10-24	07893743	ABWDL	+0.00	12074.86
10-29	18328831	C&A Bankstown	+0.00	12045.80

Continues on the next page



Printed on 80% Recycled Paper

Your Account Details

Account Name	Campus Checking
Account Holder	David Peterson
Account Number	24743977
Beginning Balance	15210
Deposits and Other Additions	19241.46
ATM and Debit Card Subtractions	-6812.57
Ending Balance on 11-18-10	27638.89

Cards Bound to the Account:

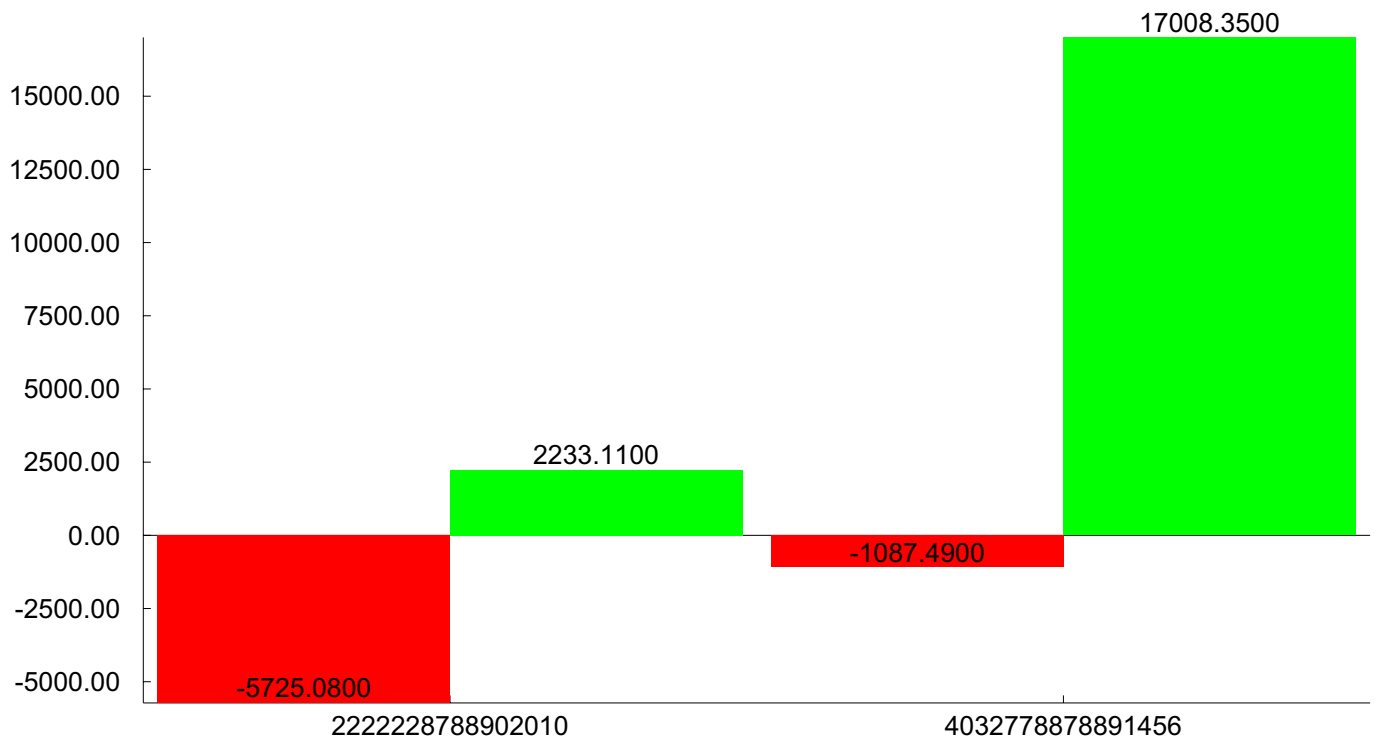
Number	Expiry	Type
222228788902010	09/09	VISA
4032778878891456	07/09	Maestro

Campus Checking Credits and Debits

Card Number: 4032778878891456

Date	Account	Details	Amount (USD)	Running Balance
10-30	21032890	1st International Lottery	+0.00	12046.30
11-02	09841135	Bondi Music	+0.00	12045.98
11-04	24037117	Deposit	+0.00	13035.48
11-09	51402167	Interest	+0.00	13053.94
11-09	79895244	Withdrawal	+0.00	13047.54
11-11	69547484	ABWDL Shellharbour	+0.00	13047.29
11-15	04101366	ABWDL	+0.00	13045.09
11-17	52551671	Bondi Music	+0.00	13044.46
11-18	39833214	Bondi Music	+0.00	13040.00
11-18	66786013	Salary	+0.00	28458.00
11-18	11873790	1st International Lottery	+0.00	27638.89

Card Number	Debits	Credits	Delta
2222228788902010	-5725.0800	2233.1100	-3491.9700
4032778878891456	-1087.4900	17008.3500	15920.8600



Your Account Details

Account Name	Campus Checking
Account Holder	Sandra Writer
Account Number	84512368
Beginning Balance	88
Deposits and Other Additions	236.11
ATM and Debit Card Subtractions	-12504.26
Ending Balance on 11-18-10	-12180.15

Cards Bound to the Account:

Number	Expiry	Type
4032889899933695	03/09	VISA
4034555578896985	09/09	VISA

Campus Checking Credits and Debits

Card Number: 4032889899933695

Date	Account	Details	Amount (USD)	Running Balance
08-17	07091398	Bondi Music	+0.00	-388.80
08-24	34909084	Deposit	+0.00	-381.75
08-24	68836047	C&A Bankstown	+0.00	-478.45
08-27	52222971	C&A Bankstown	+0.00	-1909.45
08-27	95852661	1st International Lottery	+0.00	-1850.96
08-31	61123195	ABWDL Shellharbour	+0.00	-2128.12
09-01	21161919	Deposit	+0.00	-2124.91
09-03	98555583	Bondi Music	+0.00	-2185.91
09-03	89192319	ABWDL Bankstown	+0.00	-2344.11
09-03	32728951	ABWDL Shellharbour	+0.00	-3275.41
09-04	20726996	1st International Lottery	+0.00	-3201.01
09-04	87430904	Interest	+0.00	-3200.73
09-07	76828535	ABWDL Bankstown	+0.00	-3700.82
09-09	80931821	Withdrawal	+0.00	-3701.31
09-14	93428447	ABWDL	+0.00	-3770.46
09-14	08694903	Deposit	+0.00	-3764.32
09-16	35305015	ABWDL	+0.00	-3772.82
09-16	26983661	Bi-Lo Hypermarket	+0.00	-3775.12
09-17	84930551	ABWDL Shellharbour	+0.00	-3873.12
09-17	91954415	C&A Bankstown	+0.00	-3904.75
09-21	23788767	Deposit	+0.00	-3881.43
09-21	45183997	1st International Lottery	+0.00	-3897.03
09-21	75264202	Bondi Music	+0.00	-3899.88
09-22	84508282	Bondi Music	+0.00	-4845.34
09-23	30472063	ABWDL Bankstown	+0.00	-5572.14
09-23	57948526	ABWDL Shellharbour	+0.00	-5572.22
09-24	55585274	C&A Bankstown	+0.00	-5574.29
09-24	53440715	1st International Lottery	+0.00	-5612.59

Continues on the next page



Printed on 80% Recycled Paper

Your Account Details

Account Name	Campus Checking
Account Holder	Sandra Writer
Account Number	84512368
Beginning Balance	88
Deposits and Other Additions	236.11
ATM and Debit Card Subtractions	-12504.26
Ending Balance on 11-18-10	-12180.15

Cards Bound to the Account:

Number	Expiry	Type
4032889899933695	03/09	VISA
4034555578896985	09/09	VISA

Campus Checking Credits and Debits

Card Number: 4032889899933695

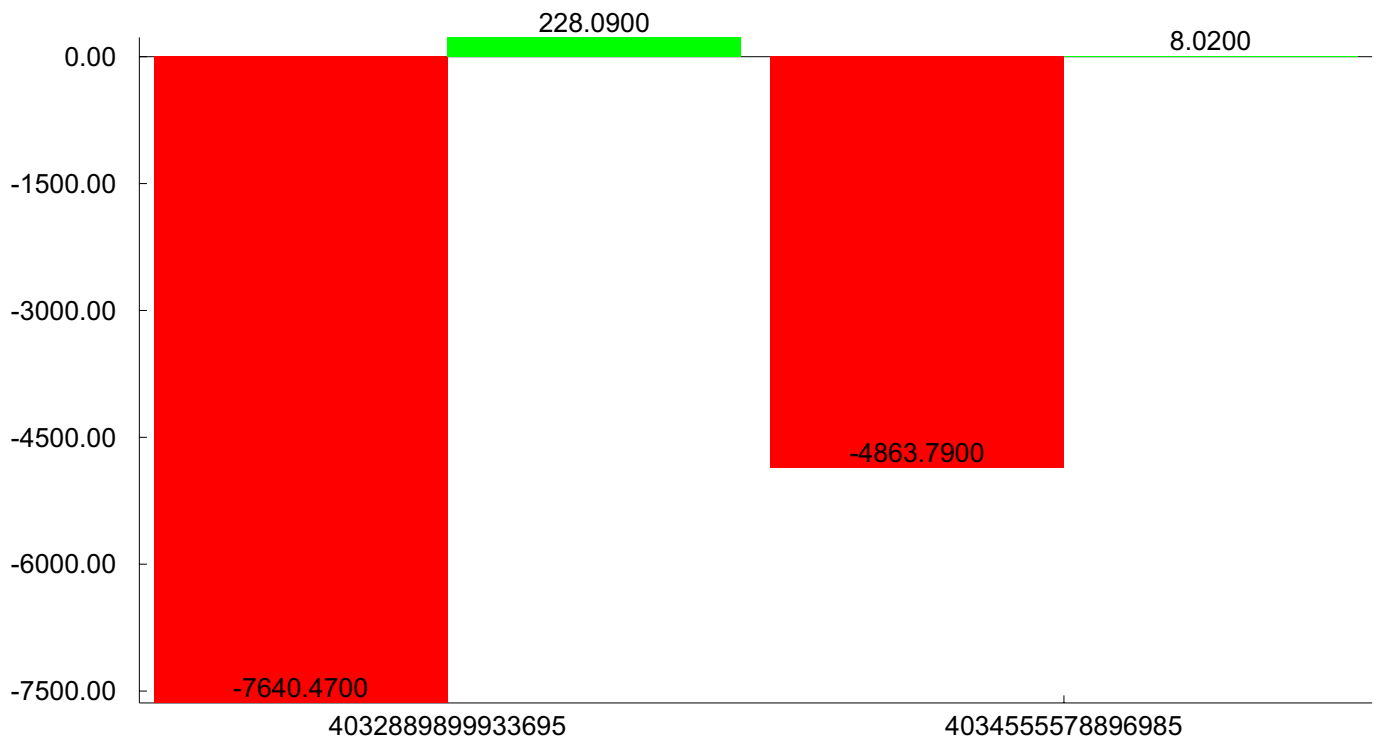
Date	Account	Details	Amount (USD)	Running Balance
09-28	37519731	Bi-Lo Hypermarket	+0.00	-6480.84
09-30	44000933	1st International Lottery	+0.00	-6524.04
10-01	33122238	ABWDL	+0.00	-6581.44
10-05	00575227	1st International Lottery	+0.00	-6706.14
10-05	05147227	ABWDL Bankstown	+0.00	-6783.39
10-10	19124471	ABWDL Bankstown	+0.00	-6803.61
10-12	10382238	Bondi Music	+0.00	-6803.69
10-12	25681894	Salary	+0.00	-6748.49
10-13	57882815	Bi-Lo Hypermarket	+0.00	-6806.21
10-22	39220511	ABWDL Bankstown	+0.00	-6879.88
10-24	36845565	Bondi Music	+0.00	-7324.38

Card Number: 4034555578896985

Date	Account	Details	Amount (USD)	Running Balance
10-25	63219030	Bondi Music	+0.00	-8136.47
10-27	56438885	ABWDL	+0.00	-8137.40
10-28	03847727	Deposit	+0.00	-8129.38
10-28	95151103	Bi-Lo Hypermarket	+0.00	-8202.38
11-09	64462918	Withdrawal	+0.00	-12096.48
11-12	33421773	ABWDL	+0.00	-12180.15



Card Number	Debits	Credits	Delta
4032889899933695	-7640.4700	228.0900	-7412.3800
4034555578896985	-4863.7900	8.0200	-4855.7700



Your Account Details

Account Name	Campus Checking
Account Holder	John Davis
Account Number	56749502
Beginning Balance	94000
Deposits and Other Additions	34025.90
ATM and Debit Card Subtractions	-32365.66
Ending Balance on 11-18-10	95660.24

Cards Bound to the Account:

Number	Expiry	Type
4098888658933265	01/09	VISA
4037888996590001	09/09	VISA
4032478889529110	01/09	VISA
7878845787889457	01/09	American Express

Campus Checking Credits and Debits

Card Number: 4098888658933265

Date	Account	Details	Amount (USD)	Running Balance
08-19	66973695	1st International Lottery	+0.00	94091.00
08-20	88494303	Salary	+0.00	101773.90
08-20	91872505	Withdrawal	+0.00	101773.59
08-21	22628923	Withdrawal	+0.00	101772.49
08-24	95994367	Bi-Lo Hypermarket	+0.00	101059.65
08-24	25890495	Withdrawal	+0.00	99327.65
08-24	60406741	ABWDL Bankstown	+0.00	99264.45
08-25	84934103	1st International Lottery	+0.00	99264.42
08-25	96703063	Salary	+0.00	100093.32
08-28	93346815	Bondi Music	+0.00	100063.34

Card Number: 4037888996590001

Date	Account	Details	Amount (USD)	Running Balance
08-29	00849855	C&A Bankstown	+0.00	100000.33
08-30	99050494	Interest	+0.00	100001.22
08-30	69300159	ABWDL Shellharbour	+0.00	99995.02
09-01	50341886	ABWDL	+0.00	99084.29
09-02	88160046	Bondi Music	+0.00	99083.32
09-03	12137935	1st International Lottery	+0.00	99085.38
09-05	07542747	ABWDL	+0.00	98985.96
09-05	02223595	ABWDL Shellharbour	+0.00	97991.39
09-06	46153023	Withdrawal	+0.00	97990.56
09-06	63800479	ABWDL Bankstown	+0.00	97908.00
09-07	32945839	ABWDL Shellharbour	+0.00	97670.00
09-08	38872287	1st International Lottery	+0.00	97675.22
09-08	20257243	Deposit	+0.00	105655.22
09-08	85348523	ABWDL	+0.00	105655.17

Continues on the next page



Printed on 80% Recycled Paper

Your Account Details

Account Name	Campus Checking
Account Holder	John Davis
Account Number	56749502
Beginning Balance	94000
Deposits and Other Additions	34025.90
ATM and Debit Card Subtractions	-32365.66
Ending Balance on 11-18-10	95660.24

Cards Bound to the Account:

Number	Expiry	Type
4098888658933265	01/09	VISA
4037888996590001	09/09	VISA
4032478889529110	01/09	VISA
7878845787889457	01/09	American Express

Campus Checking Credits and Debits

Card Number: 4037888996590001

Date	Account	Details	Amount (USD)	Running Balance
09-09	02885225	Salary	+0.00	105848.16
09-10	43192823	Deposit	+0.00	105848.73

Card Number: 4032478889529110

Date	Account	Details	Amount (USD)	Running Balance
09-11	34168511	ABWDL	+0.00	105820.92
09-11	72498684	1st International Lottery	+0.00	105286.03
09-12	09015033	ABWDL Bankstown	+0.00	104885.13
09-12	98626047	Withdrawal	+0.00	103965.03
09-14	44784351	Salary	+0.00	113224.93
09-17	86046567	Withdrawal	+0.00	112093.03
09-20	16823039	1st International Lottery	+0.00	112479.96
09-25	46603645	Withdrawal	+0.00	112479.57
09-26	86426303	Bondi Music	+0.00	111901.17
09-27	84398270	1st International Lottery	+0.00	111979.17
09-27	45131734	ABWDL Bankstown	+0.00	111887.79
09-29	00084469	Deposit	+0.00	117606.89
09-30	82718655	Salary	+0.00	117650.67
10-01	10814318	ABWDL Bankstown	+0.00	117598.29
10-02	38999791	ABWDL	+0.00	116042.89
10-03	23726589	1st International Lottery	+0.00	116032.60
10-04	92491645	Interest	+0.00	116033.50
10-05	10822550	ABWDL	+0.00	116022.98
10-05	49278590	ABWDL Bankstown	+0.00	115158.32
10-08	60233407	ABWDL	+0.00	115148.52
10-08	42110687	Deposit	+0.00	115154.72
10-09	92909291	Withdrawal	+0.00	115154.43

Continues on the next page



Printed on 80% Recycled Paper

Your Account Details

Account Name	Campus Checking
Account Holder	John Davis
Account Number	56749502
Beginning Balance	94000
Deposits and Other Additions	34025.90
ATM and Debit Card Subtractions	-32365.66
Ending Balance on 11-18-10	95660.24

Cards Bound to the Account:

Number	Expiry	Type
4098888658933265	01/09	VISA
4037888996590001	09/09	VISA
4032478889529110	01/09	VISA
7878845787889457	01/09	American Express

Campus Checking Credits and Debits

Card Number: 4032478889529110

Date	Account	Details	Amount (USD)	Running Balance
10-09	80348919	Interest	+0.00	115969.67
10-10	01715164	ABWDL Bankstown	+0.00	115953.67
10-11	45708383	C&A Bankstown	+0.00	115953.62
10-11	39082163	Bi-Lo Hypermarket	+0.00	115946.87
10-12	67956869	ABWDL Shellharbour	+0.00	115946.65
10-13	78645459	Withdrawal	+0.00	115941.95
10-14	76060078	ABWDL Bankstown	+0.00	115941.67
10-17	89449339	C&A Bankstown	+0.00	106449.67
10-17	89684359	Bi-Lo Hypermarket	+0.00	106448.98
10-18	10886107	Bi-Lo Hypermarket	+0.00	106447.78
10-18	50458476	Salary	+0.00	106792.78
10-19	81628924	Salary	+0.00	106826.08
10-20	61106655	ABWDL	+0.00	106825.08
10-21	22231759	Bondi Music	+0.00	106444.57
10-21	29593726	ABWDL Shellharbour	+0.00	102418.57
10-21	91984639	ABWDL Bankstown	+0.00	101876.87
10-21	95532270	Withdrawal	+0.00	101876.58
10-21	17286907	ABWDL Shellharbour	+0.00	101109.18
10-22	30266359	C&A Bankstown	+0.00	101109.12
10-23	75399415	Withdrawal	+0.00	100440.12
10-25	33541557	C&A Bankstown	+0.00	100440.06
10-25	40770783	1st International Lottery	+0.00	100041.36
10-26	66368508	1st International Lottery	+0.00	100038.43
10-26	53336159	Interest	+0.00	100038.71



Your Account Details

Account Name	Campus Checking
Account Holder	John Davis
Account Number	56749502
Beginning Balance	94000
Deposits and Other Additions	34025.90
ATM and Debit Card Subtractions	-32365.66
Ending Balance on 11-18-10	95660.24

Cards Bound to the Account:

Number	Expiry	Type
4098888658933265	01/09	VISA
4037888996590001	09/09	VISA
4032478889529110	01/09	VISA
7878845787889457	01/09	American Express

Campus Checking Credits and Debits

Card Number: 7878845787889457

Date	Account	Details	Amount (USD)	Running Balance
10-26	86332895	C&A Bankstown	+0.00	100037.24
10-30	75727423	Salary	+0.00	100550.54
11-01	83115519	Withdrawal	+0.00	99785.92
11-02	99877629	C&A Bankstown	+0.00	99785.78
11-02	03403129	Deposit	+0.00	99795.73
11-03	38088683	C&A Bankstown	+0.00	98823.13
11-07	93814974	Bondi Music	+0.00	97991.13
11-07	51646709	1st International Lottery	+0.00	97985.13
11-08	31345391	1st International Lottery	+0.00	97925.33
11-08	82779395	ABWDL	+0.00	97058.13
11-10	13054971	Deposit	+0.00	97067.13
11-11	71270398	Bi-Lo Hypermarket	+0.00	97066.25
11-11	26472573	Deposit	+0.00	97070.93
11-13	68262211	Bondi Music	+0.00	96720.80
11-13	10638056	ABWDL	+0.00	96720.57
11-17	17834460	1st International Lottery	+0.00	96736.38
11-18	80353775	Bi-Lo Hypermarket	+0.00	96020.39
11-18	70657991	Withdrawal	+0.00	95660.24



Card Number	Debits	Credits	Delta
4098888658933265	-2539.4600	8602.8000	6063.3400
4037888996590001	-2396.3400	8181.7300	5785.3900
4032478889529110	-22498.6500	16688.6300	-5810.0200
7878845787889457	-4931.2100	552.7400	-4378.4700

