

COMPLETE FREEDOM STUDENT



MASTER JACKSON DEARING
9 KIRRA AVENUE
WEST LAKES SHORE SA 5020

Customer Enquiries 13 13 76
(24 hours, seven days)
BSB Number 105-109
Account Number 018170140
Statement Period 14/09/2018 to 13/03/2019
Statement No. 34(page 1 of 22)

JACKSON DEARING

Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
4,440.26	59,616.97	62,280.47	1,776.76

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
14 SEP	OPENING BALANCE			4,440.26
14 SEP	VISA PURCHASE 12/09/18 WHETLAM PTY LTD ADELAIDE EFFECTIVE DATE 13SEP	3.00		4,437.26
14 SEP	VISA PURCHASE 12/09/18 WHETLAM PTY LTD ADELAIDE EFFECTIVE DATE 13SEP	3.50		4,433.76
14 SEP	VISA PURCHASE 12/09/18 TASTE BAGUETTE ADELAIDE EFFECTIVE DATE 13SEP	5.50		4,428.26
17 SEP	VISA CREDIT 14/09/18 OlaCabs Melbourne EFFECTIVE DATE 15SEP		8.09	4,436.35
17 SEP	BLACK BULL HOTEL BLACK BULL PAY		195.54	4,631.89
17 SEP	VISA PURCHASE 14/09/18 WHETLAM PTY LTD ADELAIDE EFFECTIVE DATE 15SEP	3.00		4,628.89
17 SEP	VISA PURCHASE 14/09/18 OlaCabs Melbourne EFFECTIVE DATE 15SEP	8.09		4,620.80
17 SEP	VISA PURCHASE 14/09/18 ADELAIDE METRO ADELAIDE EFFECTIVE DATE 15SEP	15.00		4,605.80
17 SEP	VISA PURCHASE 14/09/18 OlaCabs Melbourne EFFECTIVE DATE 15SEP	18.19		4,587.61
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			4,587.61

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			4,587.61
17 SEP	VISA PURCHASE 15/09/18 OFFICEWORKS 0512 ADELAIDE EFFECTIVE DATE 15SEP	45.01		4,542.60
18 SEP	VISA PURCHASE 15/09/18 ALMASRI BROTHERS PTY ADELAIDE EFFECTIVE DATE 17SEP	5.50		4,537.10
18 SEP	VISA PURCHASE 15/09/18 BOOST JUICE RUNDLE M ADELAIDE EFFECTIVE DATE 17SEP	7.70		4,529.40
18 SEP	VISA PURCHASE 14/09/18 SUBWAY HINDLEY STREE ADELAIDE EFFECTIVE DATE 17SEP	10.90		4,518.50
18 SEP	VISA PURCHASE 16/09/18 The Lion Hotel North Ade EFFECTIVE DATE 17SEP	12.00		4,506.50
18 SEP	VISA PURCHASE 16/09/18 The Lion Hotel North Ade EFFECTIVE DATE 17SEP	12.00		4,494.50
18 SEP	VISA PURCHASE 16/09/18 The Lion Hotel North Ade EFFECTIVE DATE 17SEP	24.00		4,470.50
18 SEP	VISA PURCHASE 16/09/18 OlaCabs Melbourne EFFECTIVE DATE 17SEP	28.06		4,442.44
18 SEP	VISA PURCHASE 15/09/18 JAY JAYS 381 ADELAIDE EFFECTIVE DATE 17SEP	62.45		4,379.99
18 SEP	VISA PURCHASE 15/09/18 DYMCKS ADELAIDE ADELAIDE EFFECTIVE DATE 17SEP	75.95		4,304.04
19 SEP	VISA PURCHASE 16/09/18 QUEENS HEAD HOTEL NORTH ADE EFFECTIVE DATE 18SEP	6.00		4,298.04
19 SEP	VISA PURCHASE 16/09/18 SUBWAY WESTLAKES WEST LAKE EFFECTIVE DATE 18SEP	10.90		4,287.14
19 SEP	VISA PURCHASE 16/09/18 QUEENS HEAD HOTEL NORTH ADE EFFECTIVE DATE 18SEP	12.00		4,275.14
19 SEP	VISA PURCHASE 16/09/18 QUEENS HEAD HOTEL NORTH ADE EFFECTIVE DATE 18SEP	16.00		4,259.14
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			4,259.14

Account Number 018170140
Statement Period 14/09/2018 to 13/03/2019
Statement No. 34(page 3 of 22)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			4,259.14
19 SEP	VISA PURCHASE 16/09/18 QUEENS HEAD HOTEL NORTH ADE EFFECTIVE DATE 18SEP	30.00		4,229.14
20 SEP	EFTPOS PURCHASE 20SEP 16:56 PLTPS SHS RDLE MAL \ADELAIDE AU	130.00		4,099.14
21 SEP	VISA PURCHASE 20/09/18 JUST GUYS SA P/L EXETER EFFECTIVE DATE 20SEP	30.00		4,069.14
22 SEP	VISA PURCHASE 20/09/18 BIG TABLE ADELAIDE EFFECTIVE DATE 21SEP	4.00		4,065.14
22 SEP	VISA PURCHASE 20/09/18 ENJOY BKRY CAFE ON P ADELAIDE EFFECTIVE DATE 21SEP	5.00		4,060.14
24 SEP	BLACK BULL HOTEL BLACK BULL PAY		184.00	4,244.14
24 SEP	VISA PURCHASE 21/09/18 PAYPAL *ADOBESYSTEM 402935773 EFFECTIVE DATE 22SEP	14.29		4,229.85
25 SEP	CTRLINK YTH ALL 7E1A2630503632098A		74.42	4,304.27
25 SEP	VISA PURCHASE 21/09/18 SUBWAY HINDLEY STREE ADELAIDE EFFECTIVE DATE 24SEP	10.90		4,293.37
25 SEP	VISA PURCHASE 22/09/18 PAYPAL *UBER AU 402935773 EFFECTIVE DATE 24SEP	33.75		4,259.62
25 SEP	VISA PURCHASE 24/09/18 VODAFONE NORTH SYD EFFECTIVE DATE 24SEP	36.14		4,223.48
26 SEP	VISA PURCHASE 25/09/18 MOGAS KERSBROOK KERSBROOK EFFECTIVE DATE 25SEP	65.85		4,157.63
27 SEP	VISA PURCHASE 25/09/18 GOOLWA FOODLAND SUPE GOOLWA EFFECTIVE DATE 26SEP	17.43		4,140.20
27 SEP	VISA PURCHASE 26/09/18 WOOLWORTHS 5668 GOOLWA EFFECTIVE DATE 26SEP	23.30		4,116.90
27 SEP	VISA PURCHASE 26/09/18 WOOLWORTHS 5668 GOOLWA EFFECTIVE DATE 26SEP	46.40		4,070.50
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			4,070.50

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			4,070.50
28 SEP	INTERNET WITHDRAWAL 28SEP 09:15 Wine tour, pipes	100.00		3,970.50
28 SEP	EFTPOS PURCHASE 28SEP 14:42 JB HI FI ADELAIDE CI ADELAIDE AU	465.00		3,505.50
29 SEP	VISA PURCHASE 28/09/18 The General Adelaide	2.02		3,503.48
29 SEP	EFFECTIVE DATE 28SEP VISA PURCHASE 27/09/18 LOBETHAL BAKERY LOBETHAL	8.10		3,495.38
01 OCT	EFFECTIVE DATE 28SEP VISA PURCHASE 29/09/18 LIQUORLAND 3027 WEST LAKE	43.00		3,452.38
02 OCT	EFFECTIVE DATE 29SEP VISA PURCHASE 29/09/18 OlaCabs Melbourne	8.09		3,444.29
02 OCT	EFFECTIVE DATE 01OCT VISA PURCHASE 29/09/18 CUMBERLAND ARMS HOTE ADELAIDE	18.00		3,426.29
02 OCT	EFFECTIVE DATE 01OCT VISA PURCHASE 29/09/18 MUNNO PARA FOODLAND SMITHFIEL	18.03		3,408.26
02 OCT	EFFECTIVE DATE 01OCT VISA PURCHASE 30/09/18 COLES EXPRESS 1920 SALISBURY	22.45		3,385.81
02 OCT	EFFECTIVE DATE 01OCT VISA PURCHASE 30/09/18 TAXI EPAY AUSTRALIA WEST MELB	26.17		3,359.64
02 OCT	EFFECTIVE DATE 01OCT VISA PURCHASE 29/09/18 OlaCabs Melbourne	28.65		3,330.99
03 OCT	EFFECTIVE DATE 01OCT VISA PURCHASE 02/10/18 The General Adelaide	4.05		3,326.94
05 OCT	EFFECTIVE DATE 02OCT EFTPOS REFUND 05OCT 12:52 JB HI FI ADELAIDE CI ADELAIDE AU		465.00	3,791.94
05 OCT	VISA PURCHASE 03/10/18 TASTE BAGUETTE ADELAIDE	8.00		3,783.94
05 OCT	EFFECTIVE DATE 04OCT VISA PURCHASE 03/10/18 ADELAIDE METRO ADELAIDE	15.00		3,768.94
06 OCT	EFFECTIVE DATE 04OCT EFTPOS PURCHASE 06OCT 10:06 1376 OPSM \ADELAIDE AU	164.00		3,604.94
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			3,604.94

Account Number 018170140
Statement Period 14/09/2018 to 13/03/2019
Statement No. 34(page 5 of 22)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			3,604.94
06 OCT	VISA PURCHASE 04/10/18	488.21		3,116.73
	PAYPAL *WEBJET 402935773			
	EFFECTIVE DATE 05OCT			
08 OCT	VISA PURCHASE 05/10/18	2.00		3,114.73
	WHETLAM PTY LTD ADELAIDE			
	EFFECTIVE DATE 06OCT			
08 OCT	VISA PURCHASE 05/10/18	21.51		3,093.22
	OlaCabs Melbourne			
	EFFECTIVE DATE 06OCT			
09 OCT	VISA PURCHASE 06/10/18	4.71		3,088.51
	OlaCabs Melbourne			
	EFFECTIVE DATE 08OCT			
09 OCT	VISA PURCHASE 05/10/18	5.99		3,082.52
	PAYPAL *SPOTIFY 353143690			
	EFFECTIVE DATE 08OCT			
09 OCT	VISA PURCHASE 07/10/18	13.60		3,068.92
	HJ HINDLEY STREET ADELAIDE			
	EFFECTIVE DATE 08OCT			
09 OCT	VISA PURCHASE 06/10/18	15.07		3,053.85
	OlaCabs Melbourne			
	EFFECTIVE DATE 08OCT			
09 OCT	VISA PURCHASE 06/10/18	16.00		3,037.85
	QUEENS HEAD HOTEL NORTH ADE			
	EFFECTIVE DATE 08OCT			
09 OCT	VISA PURCHASE 06/10/18	17.00		3,020.85
	QUEENS HEAD HOTEL NORTH ADE			
	EFFECTIVE DATE 08OCT			
09 OCT	VISA PURCHASE 06/10/18	17.00		3,003.85
	QUEENS HEAD HOTEL NORTH ADE			
	EFFECTIVE DATE 08OCT			
09 OCT	VISA PURCHASE 06/10/18	17.40		2,986.45
	QUEENS HEAD HOTEL NORTH ADE			
	EFFECTIVE DATE 08OCT			
09 OCT	VISA PURCHASE 06/10/18	18.00		2,968.45
	CUMBERLAND ARMS HOTE ADELAIDE			
	EFFECTIVE DATE 08OCT			
09 OCT	VISA PURCHASE 06/10/18	36.00		2,932.45
	CUMBERLAND ARMS HOTE ADELAIDE			
	EFFECTIVE DATE 08OCT			
09 OCT	VISA PURCHASE 06/10/18	39.00		2,893.45
	CEL A DOR PTY LTD WOODSIDE			
	EFFECTIVE DATE 08OCT			
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			2,893.45

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			2,893.45
10 OCT	CTRLINK YTH ALL 7E1A3048503632098A		298.20	3,191.65
10 OCT	VISA PURCHASE 08/10/18 TASTE BAGUETTE ADELAIDE EFFECTIVE DATE 09OCT	6.50		3,185.15
11 OCT	The University o 1686411		413.46	3,598.61
11 OCT	VISA PURCHASE 09/10/18 BOULEVARD CAFE WEST LAKE EFFECTIVE DATE 10OCT	3.60		3,595.01
11 OCT	VISA PURCHASE 09/10/18 KMART TYRE & AUTO SE CASTLE HI EFFECTIVE DATE 10OCT	179.00		3,416.01
12 OCT	CAITLIN WILLIAMS Champ		60.00	3,476.01
12 OCT	VISA PURCHASE 10/10/18 ADELAIDE METRO ADELAIDE EFFECTIVE DATE 11OCT	15.00		3,461.01
12 OCT	VISA PURCHASE 11/10/18 JUST GUYS SA P/L EXETER EFFECTIVE DATE 11OCT	30.00		3,431.01
15 OCT	VISA PURCHASE 12/10/18 SEMAPHORE ROAD CELLA SEMAPHORE EFFECTIVE DATE 13OCT	3.00		3,428.01
16 OCT	VISA PURCHASE 13/10/18 ALH VENUES 8916 RAMSGATE EFFECTIVE DATE 15OCT	6.00		3,422.01
16 OCT	VISA PURCHASE 13/10/18 THE RED DELI TAPEROO EFFECTIVE DATE 15OCT	7.50		3,414.51
16 OCT	VISA PURCHASE 13/10/18 ALH VENUES 8916 RAMSGATE EFFECTIVE DATE 15OCT	12.00		3,402.51
16 OCT	VISA PURCHASE 12/10/18 ALH VENUES 8916 RAMSGATE EFFECTIVE DATE 15OCT	18.00		3,384.51
16 OCT	VISA PURCHASE 12/10/18 ALH VENUES 8916 RAMSGATE EFFECTIVE DATE 15OCT	18.00		3,366.51
16 OCT	VISA PURCHASE 12/10/18 THE BARTLEY TAVERN WEST LAKE EFFECTIVE DATE 15OCT	22.98		3,343.53
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			3,343.53

Account Number 018170140
Statement Period 14/09/2018 to 13/03/2019
Statement No. 34(page 7 of 22)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			3,343.53
16 OCT	VISA PURCHASE 13/10/18 REBEL WEST LAKES WEST LAKE EFFECTIVE DATE 15OCT	29.99		3,313.54
16 OCT	VISA PURCHASE 12/10/18 ALH VENUES 8916 RAMSGATE EFFECTIVE DATE 15OCT	30.00		3,283.54
19 OCT	INTERNET WITHDRAWAL 19OCT 00:14 JDearingCocktail	180.00		3,103.54
19 OCT	VISA PURCHASE 17/10/18 OlaCabs Melbourne EFFECTIVE DATE 18OCT	18.62		3,084.92
20 OCT	VISA PURCHASE 18/10/18 WHETLAM PTY LTD ADELAIDE EFFECTIVE DATE 19OCT	3.50		3,081.42
20 OCT	VISA PURCHASE 18/10/18 WHETLAM PTY LTD ADELAIDE EFFECTIVE DATE 19OCT	3.50		3,077.92
20 OCT	VISA PURCHASE 17/10/18 QUEENS HEAD HOTEL NORTH ADE EFFECTIVE DATE 19OCT	15.00		3,062.92
20 OCT	VISA PURCHASE 18/10/18 WOOLWORTHS 5317 RUNDLE MA EFFECTIVE DATE 19OCT	16.87		3,046.05
22 OCT	VISA PURCHASE 19/10/18 WHETLAM PTY LTD ADELAIDE EFFECTIVE DATE 20OCT	5.30		3,040.75
22 OCT	VISA PURCHASE 19/10/18 ADELAIDE METRO ADELAIDE EFFECTIVE DATE 20OCT	15.00		3,025.75
22 OCT	VISA PURCHASE 19/10/18 COOP BOOKSHOP 5100 BEDFORD P EFFECTIVE DATE 20OCT	16.95		3,008.80
23 OCT	CTRLINK YTH ALL 7E1A3390503632098A		298.20	3,307.00
23 OCT	VISA PURCHASE 21/10/18 GOOGLE*GOOGLE STORAG G.CO HELP EFFECTIVE DATE 22OCT	2.49		3,304.51
23 OCT	VISA PURCHASE 19/10/18 WOOLWORTHS 5317 RUNDLE MA EFFECTIVE DATE 22OCT	3.50		3,301.01
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			3,301.01

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			3,301.01
23 OCT	VISA PURCHASE 20/10/18	14.29		3,286.72
	PAYPAL *ADOBESYSTEM 402935773			
	EFFECTIVE DATE 22OCT			
23 OCT	VISA PURCHASE 21/10/18	15.00		3,271.72
	BP ROSEWATER 9021 ROSEWATER			
	EFFECTIVE DATE 22OCT			
23 OCT	VISA PURCHASE 21/10/18	389.50		2,882.22
	503399FLIGHTCENTRE.C BRISBANE			
	EFFECTIVE DATE 22OCT			
24 OCT	VISA PURCHASE 23/10/18	7.89		2,874.33
	The General Adelaide			
	EFFECTIVE DATE 23OCT			
25 OCT	KYLE EARL		60.00	2,934.33
	KYLE EARL			
25 OCT	VISA PURCHASE 23/10/18	8.00		2,926.33
	TASTE BAGUETTE ADELAIDE			
	EFFECTIVE DATE 24OCT			
26 OCT	VISA PURCHASE 24/10/18	3.00		2,923.33
	WHETLAM PTY LTD ADELAIDE			
	EFFECTIVE DATE 25OCT			
26 OCT	VISA PURCHASE 24/10/18	36.14		2,887.19
	VODAFONE NORTH SYD			
	EFFECTIVE DATE 25OCT			
27 OCT	VISA PURCHASE 25/10/18	7.00		2,880.19
	ASA CAFE PTY LTD ADELAIDE			
	EFFECTIVE DATE 26OCT			
27 OCT	VISA PURCHASE 25/10/18	19.99		2,860.20
	OlaCabs Melbourne			
	EFFECTIVE DATE 26OCT			
27 OCT	VISA PURCHASE 24/10/18	41.99		2,818.21
	CONNOR CLOTHING PTY ADELAIDE			
	EFFECTIVE DATE 26OCT			
29 OCT	VISA PURCHASE 26/10/18	3.00		2,815.21
	WHETLAM PTY LTD ADELAIDE			
	EFFECTIVE DATE 27OCT			
29 OCT	VISA PURCHASE 26/10/18	4.01		2,811.20
	OlaCabs Melbourne			
	EFFECTIVE DATE 27OCT			
29 OCT	VISA PURCHASE 26/10/18	17.83		2,793.37
	OlaCabs Melbourne			
	EFFECTIVE DATE 27OCT			
30 OCT	VISA PURCHASE 28/10/18	2.00		2,791.37
	CITY OF ADELAIDE ADELAIDE			
	EFFECTIVE DATE 29OCT			
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			2,791.37

Account Number 018170140
Statement Period 14/09/2018 to 13/03/2019
Statement No. 34(page 9 of 22)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			2,791.37
30 OCT	VISA PURCHASE 29/10/18 The General Adelaide	5.06		2,786.31
	EFFECTIVE DATE 29OCT			
30 OCT	VISA PURCHASE 27/10/18 ADELAIDE METRO ADELAIDE	15.00		2,771.31
	EFFECTIVE DATE 29OCT			
30 OCT	VISA PURCHASE 27/10/18 GENERAL HAVELOCK PTY ADELAIDE	17.00		2,754.31
	EFFECTIVE DATE 29OCT			
01 NOV	VISA PURCHASE 30/10/18 MITCHAM CINEMAS TORRENS P	4.80		2,749.51
	EFFECTIVE DATE 31OCT			
01 NOV	VISA PURCHASE 30/10/18 BPAMPM WESTLAKES 776 WEST LAKE	15.04		2,734.47
	EFFECTIVE DATE 31OCT			
02 NOV	VISA PURCHASE 31/10/18 TASTE BAGUETTE ADELAIDE	7.50		2,726.97
	EFFECTIVE DATE 01NOV			
02 NOV	VISA PURCHASE 30/10/18 PAYPAL *MOVEMBERFOU 402935773	21.53		2,705.44
	EFFECTIVE DATE 01NOV			
03 NOV	VISA PURCHASE 01/11/18 TASTE BAGUETTE ADELAIDE	3.50		2,701.94
	EFFECTIVE DATE 02NOV			
05 NOV	VISA PURCHASE 02/11/18 WHETLAM PTY LTD ADELAIDE	2.00		2,699.94
	EFFECTIVE DATE 03NOV			
05 NOV	VISA PURCHASE 02/11/18 WHETLAM PTY LTD ADELAIDE	3.50		2,696.44
	EFFECTIVE DATE 03NOV			
06 NOV	VISA PURCHASE 03/11/18 BIG WINDOW PTY LTD ADELAIDE	28.93		2,667.51
	EFFECTIVE DATE 05NOV			
07 NOV	CTRLINK YTH ALL 7E1A3808503632098A		298.20	2,965.71
07 NOV	EFTPOS PURCHASE 07NOV 12:25 JB HI FI WESTLAKES WEST LAKES AU	148.00		2,817.71
07 NOV	VISA PURCHASE 05/11/18 GANVAN PTY LTD WOODVILLE	15.00		2,802.71
	EFFECTIVE DATE 06NOV			
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			2,802.71

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			2,802.71
07 NOV	VISA PURCHASE 05/11/18 WILSON PARKING ADE00 ADELAIDE EFFECTIVE DATE 06NOV	22.00		2,780.71
08 NOV	The University o 1686411		826.92	3,607.63
08 NOV	VISA PURCHASE 05/11/18 PAYPAL *SPOTIFY 353143690 EFFECTIVE DATE 07NOV	5.99		3,601.64
09 NOV	VISA PURCHASE 07/11/18 PAYPAL *MOVEMBERFOU 402935773 EFFECTIVE DATE 08NOV	2.32		3,599.32
10 NOV	VISA PURCHASE 08/11/18 CRUX CAFE PTY LTD SEMAPHORE EFFECTIVE DATE 09NOV	10.00		3,589.32
10 NOV	VISA PURCHASE 08/11/18 CHA BAR CAFE PTY LTD ADELAIDE EFFECTIVE DATE 09NOV	10.80		3,578.52
10 NOV	VISA PURCHASE 08/11/18 READING WESTLAKES WEST LAKE EFFECTIVE DATE 09NOV	29.50		3,549.02
12 NOV	EFTPOS PURCHASE 12NOV 11:49 TWIN CITY CAMERA HOUSEADELAIDE SA AU	169.00		3,380.02
12 NOV	ATM WITHDRAWAL 12NOV 11:57 BANKSA ADELAIDE 5 AU	200.00		3,180.02
13 NOV	EFTPOS PURCHASE 13NOV 12:41 CONNOR CLOTHING PTY ADELAIDE SA AU	259.99		2,920.03
13 NOV	EFTPOS PURCHASE 13NOV 12:42 CONNOR CLOTHING PTY ADELAIDE SA AU	34.99		2,885.04
13 NOV	ATM DEPOSIT 13NOV 13:37 BANKSA ADELAIDE 5 AU		180.00	3,065.04
13 NOV	ATM DEPOSIT 13NOV 13:49 BANKSA ADELAIDE 5 AU		100.00	3,165.04
13 NOV	CHADATHAN SOMJIT deposit		230.00	3,395.04
13 NOV	VISA PURCHASE 10/11/18 LIBERTY GOLDEN GROVE GOLDEN GR EFFECTIVE DATE 12NOV	20.31		3,374.73
14 NOV	VISA PURCHASE 13/11/18 The General Adelaide EFFECTIVE DATE 13NOV	3.04		3,371.69
14 NOV	VISA PURCHASE 13/11/18 CHEMIST WAREHOUSE ADELAIDE EFFECTIVE DATE 13NOV	3.49		3,368.20
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			3,368.20

Account Number 018170140
Statement Period 14/09/2018 to 13/03/2019
Statement No. 34(page 11 of 22)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			3,368.20
14 NOV	VISA PURCHASE 13/11/18 COLES 4964 ADELAIDE EFFECTIVE DATE 13NOV	9.60		3,358.60
15 NOV	VISA PURCHASE 13/11/18 WHETLAM PTY LTD ADELAIDE EFFECTIVE DATE 14NOV	3.50		3,355.10
15 NOV	VISA PURCHASE 13/11/18 SUBWAY RUNDLE PLACE ADELAIDE EFFECTIVE DATE 14NOV	10.90		3,344.20
15 NOV	VISA PURCHASE 13/11/18 ADELAIDE METRO ADELAIDE EFFECTIVE DATE 14NOV	15.00		3,329.20
15 NOV	VISA PURCHASE 14/11/18 JUST GUYS SA P/L EXETER EFFECTIVE DATE 14NOV	25.00		3,304.20
16 NOV	VISA PURCHASE 15/11/18 COLES EXPRESS 6833 HAMILTON EFFECTIVE DATE 15NOV	57.46		3,246.74
17 NOV	VISA PURCHASE 15/11/18 MCDONALDS HAMILTON HAMILTON EFFECTIVE DATE 16NOV	4.00		3,242.74
17 NOV	VISA PURCHASE 16/11/18 THE SHOPPE LAVERS HI EFFECTIVE DATE 16NOV	4.50		3,238.24
17 NOV	VISA PURCHASE 16/11/18 Apollo Bay Hotel Apollo Ba EFFECTIVE DATE 16NOV	8.00		3,230.24
17 NOV	VISA PURCHASE 16/11/18 Apollo Bay Hotel Apollo Ba EFFECTIVE DATE 16NOV	14.00		3,216.24
17 NOV	VISA PURCHASE 15/11/18 UNITED SEATON SEATON EFFECTIVE DATE 16NOV	28.25		3,187.99
17 NOV	VISA PURCHASE 15/11/18 SOW & PIGLETS PTY LT PORT CAMP EFFECTIVE DATE 16NOV	83.60		3,104.39
19 NOV	EFTPOS PURCHASE 19NOV 18:22 ANYTIME FITNESS FYSHWICK ACTAU	163.95		2,940.44
19 NOV	VISA PURCHASE 15/11/18 CALTEX BORDERTOWN BORDERTOW EFFECTIVE DATE 17NOV	4.30		2,936.14
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			2,936.14

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			2,936.14
19 NOV	VISA PURCHASE 17/11/18 Fruits Of the Forest Lorne EFFECTIVE DATE 17NOV	9.75		2,926.39
19 NOV	VISA PURCHASE 16/11/18 APOLLO BAY BAKERY PT APOLLO BA EFFECTIVE DATE 17NOV	18.50		2,907.89
20 NOV	VISA PURCHASE 18/11/18 QIC CAPITAL PARKING CANBERRA EFFECTIVE DATE 19NOV	2.05		2,905.84
20 NOV	VISA PURCHASE 16/11/18 CALTEX APOLLO BAY APOLLO BA EFFECTIVE DATE 19NOV	3.30		2,902.54
20 NOV	VISA PURCHASE 18/11/18 LETS DREAM BIG GROUP CANBERRA EFFECTIVE DATE 19NOV	3.40		2,899.14
20 NOV	VISA PURCHASE 17/11/18 NUV AVENEL PTY LTD SOUTH MEL EFFECTIVE DATE 19NOV	4.40		2,894.74
20 NOV	VISA PURCHASE 18/11/18 IGA CAMPBELL EFFECTIVE DATE 19NOV	4.79		2,889.95
20 NOV	VISA PURCHASE 17/11/18 MCDONALDS GUNDAGAI GUNDAGAI EFFECTIVE DATE 19NOV	4.90		2,885.05
20 NOV	VISA PURCHASE 18/11/18 BIG W 0122 CANBERRA EFFECTIVE DATE 19NOV	8.00		2,877.05
20 NOV	VISA PURCHASE 17/11/18 MOONS CAFE LORNE EFFECTIVE DATE 19NOV	20.50		2,856.55
20 NOV	VISA PURCHASE 18/11/18 COLES 4787 CANBERRA EFFECTIVE DATE 19NOV	52.92		2,803.63
20 NOV	VISA PURCHASE 17/11/18 UNITED RETAIL GROUP LORNE EFFECTIVE DATE 19NOV	54.70		2,748.93
20 NOV	VISA PURCHASE 17/11/18 CALTEX YASS EFFECTIVE DATE 19NOV	67.19		2,681.74
21 NOV	EFTPOS PURCHASE 21NOV 21:01 COLES 4787 CANBERRA AU	66.35		2,615.39
21 NOV	VISA CREDIT 20/11/18 DidiChuxing Forrest EFFECTIVE DATE 20NOV		39.08	2,654.47
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			2,654.47

Account Number 018170140
Statement Period 14/09/2018 to 13/03/2019
Statement No. 34(page 13 of 22)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			2,654.47
21 NOV	VISA PURCHASE 19/11/18 DidiChuxing Forrest EFFECTIVE DATE 20NOV	39.08		2,615.39
22 NOV	EFTPOS PURCHASE 22NOV 12:51 SMP*Kapital Kebabs Fyshwick01 AU	13.40		2,601.99
22 NOV	The University o 1686411		91.88	2,693.87
24 NOV	EFTPOS PURCHASE 24NOV 17:41 LIQUORLAND 2433 CANBERRA AU	50.00		2,643.87
26 NOV	EFTPOS PURCHASE 25NOV 09:40 IGA CAMPBELL ACTAU	6.68		2,637.19
26 NOV	EFTPOS PURCHASE 24NOV 23:19 AERIAL CG 132227 \ CANBERRA ACT AU	13.55		2,623.64
27 NOV	CTRLINK YTH ALL 7E1A4340503632098A		298.20	2,921.84
28 NOV	EFTPOS PURCHASE 28NOV 20:01 COLES 4787 CANBERRA AU	3.95		2,917.89
28 NOV	EFTPOS PURCHASE 28NOV 20:18 COLES 4787 CANBERRA AU	26.56		2,891.33
29 NOV	VISA PURCHASE 27/11/18 PAYPAL *GOOGLE 402935773 EFFECTIVE DATE 28NOV	2.49		2,888.84
30 NOV	EFTPOS PURCHASE 30NOV 18:12 EMIRATES LEISURE RET CANBERRA AIRPACTAU	13.00		2,875.84
30 NOV	VISA PURCHASE 28/11/18 PAYPAL *ADOBESYSTEM 402935773 EFFECTIVE DATE 29NOV	14.29		2,861.55
30 NOV	VISA PURCHASE 27/11/18 PAYPAL *CATCHOFTHE 402935773 EFFECTIVE DATE 29NOV	97.89		2,763.66
01 DEC	EFTPOS PURCHASE 01DEC 00:01 PRECINCT HOTEL CREMORNE VICAU	29.06		2,734.60
01 DEC	EFTPOS PURCHASE 01DEC 01:48 PRECINCT HOTEL CREMORNE VICAU	29.06		2,705.54
01 DEC	EFTPOS PURCHASE 01DEC 03:02 GI AND CO PTY LTD RICHMOND VICAU	15.15		2,690.39
01 DEC	INTERNET WITHDRAWAL 01DEC 09:15 Uber	27.00		2,663.39
01 DEC	EFTPOS PURCHASE 01DEC 11:22 Fargo And Co Richmond VICAU	55.00		2,608.39
01 DEC	EFTPOS PURCHASE 01DEC 14:35 Fargo And Co Richmond VICAU	38.00		2,570.39
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			2,570.39

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			2,570.39
01 DEC	EFTPOS PURCHASE 01DEC 17:28 COLES 0566 RICHMOND AU	27.14		2,543.25
01 DEC	EFTPOS PURCHASE 30NOV 23:35 PRECINCT HOTEL CREMORNE VICAU	19.37		2,523.88
01 DEC	VISA PURCHASE 28/11/18 VODAFONE NORTH SYD EFFECTIVE DATE 30NOV	36.14		2,487.74
03 DEC	EFTPOS PURCHASE 02DEC 02:38 GM CABS PTY LTD MASCOT NSWAU	19.22		2,468.52
03 DEC	EFTPOS PURCHASE 02DEC 12:39 NJ GROUP PTY LTD MELBOURNE AIRVICAU	12.95		2,455.57
03 DEC	EFTPOS PURCHASE 02DEC 12:56 BOOST JUICE BAR \MELBOURNE AIR AU	8.60		2,446.97
03 DEC	EFTPOS PURCHASE 02DEC 13:01 Muffin Break T4 Tullamarine VICAU	4.70		2,442.27
03 DEC	EFTPOS PURCHASE 02DEC 15:18 QUEANBEYAN 6285 100\ CANBERRA ACT AU	30.66		2,411.61
03 DEC	EFTPOS PURCHASE 03DEC 18:52 COLES 4787 CANBERRA AU	30.01		2,381.60
03 DEC	EFTPOS PURCHASE 03DEC 18:54 BAKERS DELIGHT CANBERRCANBERRA ACTAU	4.50		2,377.10
03 DEC	ATM WITHDRAWAL 01DEC 22:26 DCP-Citiclub On Queen4 Melbourne 03AU	20.00		2,357.10
03 DEC	ATM OPERATOR FEE WDL 01DEC 22:26 DCP-Citiclub On Queen4 Melbourne 03AU	4.50		2,352.60
05 DEC	EFTPOS PURCHASE 05DEC 20:03 COLES 4787 CANBERRA AU	5.00		2,347.60
05 DEC	CEA RESEARCH & D JD1		1,726.59	4,074.19
06 DEC	EFTPOS PURCHASE 06DEC 19:43 TARGET 5096 CANBERRA AU	5.00		4,069.19
08 DEC	EFTPOS PURCHASE 08DEC 13:15 BIG W 0191 CANBERRA ARP ACTAU	22.00		4,047.19
08 DEC	VISA PURCHASE 05/12/18 PAYPAL *GOOGLE NOCTU 402935773 EFFECTIVE DATE 07DEC	1.08		4,046.11
08 DEC	VISA PURCHASE 05/12/18 PAYPAL *SPOTIFY 353143690 EFFECTIVE DATE 07DEC	5.99		4,040.12
10 DEC	EFTPOS PURCHASE 09DEC 10:02 THE PEDLAR PTY LIMIT CAMPBELL ACTAU	17.00		4,023.12
10 DEC	EFTPOS PURCHASE 10DEC 18:08 COLES EXPRESS 1574 FYSHWICK AU	20.00		4,003.12
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			4,003.12

Account Number 018170140
Statement Period 14/09/2018 to 13/03/2019
Statement No. 34(page 15 of 22)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			4,003.12
11 DEC	EFTPOS PURCHASE 11DEC 18:33 COLES 4787 CANBERRA AU	73.10		3,930.02
11 DEC	EFTPOS PURCHASE 11DEC 18:38 BAKERS DELIGHT CANBERRCANBERRA ACTAU	4.50		3,925.52
11 DEC	VISA PURCHASE 08/12/18 PAYPAL *UBER AU 402935773 EFFECTIVE DATE 10DEC	24.50		3,901.02
13 DEC	EFTPOS PURCHASE 13DEC 18:29 COLES 4787 CANBERRA AU	6.00		3,895.02
13 DEC	VISA PURCHASE 08/12/18 AMAZON MKTPLC AU SYDNEY SO EFFECTIVE DATE 12DEC	86.00		3,809.02
15 DEC	EFTPOS PURCHASE 15DEC 15:07 PUSHYS PLUS \FYSHWICK AU	59.90		3,749.12
15 DEC	EFTPOS PURCHASE 15DEC 16:02 OFFICEWORKS 0261 FYSHWICK AU	2.90		3,746.22
15 DEC	EFTPOS PURCHASE 15DEC 16:50 OFFICEWORKS 0261 FYSHWICK AU	26.00		3,720.22
17 DEC	EFTPOS PURCHASE 16DEC 10:57 THE COFFEE CLUB MAJU MAJURA AU	4.60		3,715.62
17 DEC	EFTPOS PURCHASE 16DEC 11:51 WOOLWORTHS 1419 CANB AIRPORT ACTAU	61.86		3,653.76
17 DEC	EFTPOS PURCHASE 16DEC 18:59 THE PEDLAR PTY LIMIT CAMPBELL ACTAU	39.00		3,614.76
17 DEC	EFTPOS PURCHASE 16DEC 19:25 THE PEDLAR PTY LIMIT CAMPBELL ACTAU	8.00		3,606.76
17 DEC	INTERNET WITHDRAWAL 17DEC 20:44 First deposit	2.00		3,604.76
17 DEC	INTERNET DEPOSIT 17DEC 20:46 Moving out		43,734.87	47,339.63
17 DEC	INTERNET DEPOSIT 17DEC 20:49 Close		0.02	47,339.65
18 DEC	INTERNET WITHDRAWAL 18DEC 05:50 Opening transfer	1.00		47,338.65
18 DEC	VISA PURCHASE 16/12/18 PAYPAL *PHOTOVIDEOA 402935773 EFFECTIVE DATE 17DEC	24.95		47,313.70
19 DEC	EFTPOS PURCHASE 19DEC 08:13 OFFICEWORKS 0261 FYSHWICK AU	5.80		47,307.90
19 DEC	EFTPOS PURCHASE 19DEC 18:02 COLES EXPRESS 1574 FYSHWICK AU	20.00		47,287.90
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			47,287.90

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			47,287.90
19 DEC	JACKSON DEARING Opening transfer		1.00	47,288.90
19 DEC	JACKSON DEARING First deposit		2.00	47,290.90
19 DEC	CEA RESEARCH & D JD1		1,706.02	48,996.92
20 DEC	EFTPOS PURCHASE 20DEC 20:57 COLES 4787 CANBERRA AU	58.85		48,938.07
20 DEC	EFTPOS PURCHASE 20DEC 21:02 LIQUORLAND 2433 CANBERRA AU	31.00		48,907.07
20 DEC	EFTPOS PURCHASE 20DEC 21:05 COLES 4787 CANBERRA AU	3.00		48,904.07
20 DEC	EFTPOS PURCHASE 20DEC 21:11 BIG W 0122 CANBERRA CIT ACTAU	7.50		48,896.57
21 DEC	EFTPOS PURCHASE 21DEC 19:36 GEMA CATERING ATO \SILVERWATER AU	30.00		48,866.57
22 DEC	EFTPOS PURCHASE 22DEC 12:39 KNEAD PATISSERIE PTY CAMPBELL AU	3.50		48,863.07
22 DEC	VISA PURCHASE 21/12/18 OLA RIDE PAYMENT Melbourne EFFECTIVE DATE 21DEC	4.54		48,858.53
24 DEC	EFTPOS PURCHASE 24DEC 08:21 Relay (CBR101) Pialligo ACTAU	4.20		48,854.33
24 DEC	EFTPOS PURCHASE 23DEC 09:19 OFFICEWORKS 0262 BRADDON AU	0.30		48,854.03
24 DEC	EFTPOS PURCHASE 23DEC 09:37 OFFICEWORKS 0262 BRADDON AU	8.70		48,845.33
24 DEC	EFTPOS PURCHASE 23DEC 09:43 OFFICEWORKS 0262 BRADDON AU	0.80		48,844.53
24 DEC	EFTPOS PURCHASE 23DEC 10:58 ROSO CC PTY LTD CANBERRA AU	32.00		48,812.53
24 DEC	EFTPOS PURCHASE 23DEC 11:16 COLES 4787 CANBERRA AU	49.99		48,762.54
24 DEC	EFTPOS PURCHASE 24DEC 14:13 KMART 1021 WEST LAKES AU	30.30		48,732.24
24 DEC	ATM WITHDRAWAL 24DEC 14:18 BANKSA WEST LAKES 5 AU	400.00		48,332.24
24 DEC	EFTPOS PURCHASE 24DEC 14:49 TARGET 5394 WEST LAKES AU	6.00		48,326.24
24 DEC	EFTPOS PURCHASE 23DEC 18:46 BRODDOGS FYSHWICK ACTAU	38.00		48,288.24
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			48,288.24

Account Number 018170140
Statement Period 14/09/2018 to 13/03/2019
Statement No. 34(page 17 of 22)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			48,288.24
24 DEC	VISA PURCHASE 21/12/18 PAYPAL *GOOGLE GOOGL 402935773 EFFECTIVE DATE 22DEC	2.49		48,285.75
24 DEC	VISA PURCHASE 21/12/18 OLA RIDE PAYMENT Melbourne EFFECTIVE DATE 22DEC	14.22		48,271.53
24 DEC	VISA PURCHASE 21/12/18 PAYPAL *ADOBESYSTEM 402935773 EFFECTIVE DATE 22DEC	14.29		48,257.24
27 DEC	INTERNET WITHDRAWAL 25DEC 08:41 TO 805-050 102394008	2.00		48,255.24
27 DEC	INTERNET WITHDRAWAL 25DEC 08:42 TO 805-050 102394010	1.00		48,254.24
27 DEC	KYLE EARL KYLE EARL		401.00	48,655.24
27 DEC	VISA PURCHASE 23/12/18 OLA RIDE PAYMENT Melbourne EFFECTIVE DATE 24DEC	14.21		48,641.03
28 DEC	VISA PURCHASE 24/12/18 VODAFONE NORTH SYD EFFECTIVE DATE 27DEC	36.15		48,604.88
29 DEC	INTERNET WITHDRAWAL 29DEC 08:43 TO 805-050 102394008	300.00		48,304.88
29 DEC	EFTPOS PURCHASE 29DEC 13:54 JAMAICA BLUE WESTLAKES SA AU	3.50		48,301.38
29 DEC	EFTPOS PURCHASE 29DEC 21:02 READING WESTLAKES \WEST LAKES AU	13.50		48,287.88
31 DEC	CTRLINK YTH ALL 7E1A5176503632098A		298.20	48,586.08
31 DEC	EFTPOS PURCHASE 31DEC 14:13 Muffin Break W Lakes West Lakes SA AU	4.00		48,582.08
31 DEC	EFTPOS PURCHASE 30DEC 14:26 KMART 1021 WEST LAKES AU	20.00		48,562.08
31 DEC	ATM WITHDRAWAL 31DEC 14:55 REDIATM WESTFIELD WEST LAKES 05AU	200.00		48,362.08
31 DEC	INTERNET WITHDRAWAL 31DEC 17:29 TO 805-050 102394010	48,362.08		0.00
02 JAN	CEA RESEARCH & D JD1		978.46	978.46
03 JAN	INTERNET DEPOSIT 02JAN 23:10 FROM 1340081616440		9.58	988.04
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			988.04

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			988.04
04 JAN	INTERNET WITHDRAWAL 03JAN 23:04 TO 805-050 102394010	938.04		50.00
08 JAN	VISA PURCHASE 05/01/19 PAYPAL *SPOTIFY 353143690 EFFECTIVE DATE 07JAN	5.99		44.01
09 JAN	VISA PURCHASE 07/01/19 OLA RIDE PAYMENT Melbourne EFFECTIVE DATE 08JAN	18.54		25.47
12 JAN	VISA PURCHASE 10/01/19 AMAZON MKTPLC AU SYDNEY SO EFFECTIVE DATE 11JAN	3.22		22.25
15 JAN	VISA PURCHASE 13/01/19 OLA RIDE PAYMENT Melbourne EFFECTIVE DATE 14JAN	8.40		13.85
16 JAN	CEA RESEARCH & D JD1		1,451.97	1,465.82
18 JAN	INTERNET WITHDRAWAL 18JAN 11:14 TO 805-050 102394008	200.00		1,265.82
18 JAN	INTERNET WITHDRAWAL 18JAN 11:15 TO 805-050 102394010	1,086.52		179.30
19 JAN	VISA PURCHASE 18/01/19 DBS*Anytime Fitness Fyshwick EFFECTIVE DATE 18JAN	7.50		171.80
19 JAN	VISA PURCHASE 18/01/19 DBS*Anytime Fitness Fyshwick EFFECTIVE DATE 18JAN	71.80		100.00
22 JAN	VISA CREDIT 20/01/19 PAYPAL *GOOGLE YOUTU 402935773 EFFECTIVE DATE 21JAN		1.00	101.00
22 JAN	VISA PURCHASE 20/01/19 PAYPAL *GOOGLE YOUTU 402935773 EFFECTIVE DATE 21JAN	1.00		100.00
23 JAN	VISA PURCHASE 21/01/19 PAYPAL *GOOGLE GOOGL 402935773 EFFECTIVE DATE 22JAN	2.49		97.51
23 JAN	VISA PURCHASE 20/01/19 PAYPAL *ADOBESYSTEM 402935773 EFFECTIVE DATE 22JAN	14.29		83.22
26 JAN	VISA PURCHASE 24/01/19 VODAFONE NORTH SYD EFFECTIVE DATE 25JAN	36.15		47.07
29 JAN	VISA PURCHASE 25/01/19 OLA RIDE PAYMENT Melbourne EFFECTIVE DATE 26JAN	16.89		30.18
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			30.18

Account Number 018170140
Statement Period 14/09/2018 to 13/03/2019
Statement No. 34(page 19 of 22)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			30.18
29 JAN	VISA PURCHASE 26/01/19 OLA RIDE PAYMENT Melbourne EFFECTIVE DATE 26JAN	25.53		4.65
30 JAN	CEA RESEARCH & D JD1		1,689.95	1,694.60
02 FEB	INTERNET WITHDRAWAL 02FEB 00:25 Spending	100.00		1,594.60
02 FEB	INTERNET WITHDRAWAL 02FEB 00:25 TO 805-050 102394010	1,458.70		135.90
02 FEB	VISA PURCHASE 01/02/19 DBS*Anytime Fitness Fyshwick EFFECTIVE DATE 01FEB	35.90		100.00
05 FEB	VISA PURCHASE 02/02/19 OLA RIDE PAYMENT Melbourne EFFECTIVE DATE 04FEB	45.40		54.60
08 FEB	VISA PURCHASE 05/02/19 PAYPAL *SPOTIFY 353143690 EFFECTIVE DATE 07FEB	5.99		48.61
13 FEB	CEA RESEARCH & D JD1		1,598.62	1,647.23
16 FEB	INTERNET WITHDRAWAL 16FEB 07:44 Savings	1,511.33		135.90
16 FEB	VISA PURCHASE 15/02/19 DBS*Anytime Fitness Fyshwick EFFECTIVE DATE 15FEB	35.90		100.00
19 FEB	VISA PURCHASE 17/02/19 PAYPAL *CRUST PIZZA 402935773 EFFECTIVE DATE 18FEB	34.50		65.50
22 FEB	VISA PURCHASE 20/02/19 PAYPAL *GOOGLE YOUTU 402935773 EFFECTIVE DATE 21FEB	14.99		50.51
23 FEB	VISA PURCHASE 21/02/19 PAYPAL *GOOGLE GOOGL 402935773 EFFECTIVE DATE 22FEB	2.49		48.02
23 FEB	VISA PURCHASE 21/02/19 PAYPAL *ADOBESYSTEM 402935773 EFFECTIVE DATE 22FEB	14.29		33.73
26 FEB	DEARING JACKSON Phone bill		10.00	43.73
27 FEB	CEA RESEARCH & D JD1		1,701.50	1,745.23
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			1,745.23

Account Number	018170140
Statement Period	14/09/2018 to 13/03/2019
Statement No.	34(page 20 of 22)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			1,745.23
02 MAR	VISA PURCHASE 01/03/19	35.90		1,709.33
	DBS*Anytime Fitness Civic			
	EFFECTIVE DATE 01MAR			
02 MAR	VISA PURCHASE 28/02/19	51.64		1,657.69
	PAYPAL *CHEMISTWH 402935773			
	EFFECTIVE DATE 01MAR			
02 MAR	VISA PURCHASE 28/02/19	59.94		1,597.75
	PAYPAL *CATCHOFTHE 402935773			
	EFFECTIVE DATE 01MAR			
06 MAR	CASH DEPOSIT		185.00	1,782.75
08 MAR	VISA PURCHASE 05/03/19	5.99		1,776.76
	PAYPAL *SPOTIFY 353143690			
	EFFECTIVE DATE 07MAR			
13 MAR	<i>CLOSING BALANCE</i>			1,776.76

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

Information

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
- If your card is lost or stolen, please call us immediately on 1800 028 208.
- This statement should be retained for taxation purposes.
- When enquiring about the "termination value" of your account, you can visit your nearest branch or "talk to us" on 1300 360 374 and say "existing account".
- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.

Account Number 018170140
Statement Period 14/09/2018 to 13/03/2019
Statement No. 34(page 21 of 22)

Summary of Transaction Fees 01/09/2018 TO 30/09/2018

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	4	4	0	0.00	0.00
EFTPOS	5	5	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne ATM	0	0	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Cash Withdrawal	0	0	0	5.00	0.00
VISA Debit	59	59	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.20	0.00
Periodical Payments	0	0	0	4.00	0.00
Account Service Fee					0.00
SUB TOTAL	68	68	0		0.00
FEE REBATE					0.00
TOTALS	68	68	0		0.00

Summary of Transaction Fees 01/10/2018 TO 31/10/2018 - No transactions carried out

SUB TOTAL	67	67	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/11/2018 TO 30/11/2018 - No transactions carried out

SUB TOTAL	62	62	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/12/2018 TO 31/12/2018 - No transactions carried out

SUB TOTAL	70	70	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/01/2019 TO 31/01/2019 - No transactions carried out

SUB TOTAL	15	15	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/02/2019 TO 28/02/2019 - No transactions carried out

SUB TOTAL	11	11	0		0.00
FEE REBATE					0.00

At the time of this statement, no Account Service Fee or excess withdrawal fees apply to this account

Account Number	018170140
Statement Period	14/09/2018 to 13/03/2019
Statement No.	34(page 22 of 22)

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions SEP - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions OCT - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions NOV - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions DEC - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JAN - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions FEB - NIL