

Account Number
Statement Period
Statement No.

11/11/2013 to 10/12/2013
148(page 2 of 4)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			214.35
18 NOV	EFTPOS PURCHASE 17NOV 16:29 WINDSOR SMITH LIPSTCK HOMEBUSH NSW AU	49.95		164.40
18 NOV	TFR WDL BPAY INTERNET 17NOV 22:07 TO VODAFONE POSTPAID [REDACTED]	52.00		112.40
18 NOV	MCARE BENEFITS [REDACTED]		36.55	148.95
18 NOV	VISA PURCHASE 15/11/13 BURWOOD COUNCIL BURWOOD EFFECTIVE DATE 16NOV	4.27		144.68
19 NOV	EFTPOS PURCHASE 19NOV 16:29 MYER PARRAMATTA PARRAMATTA NS	43.90		100.78
19 NOV	VISA PURCHASE 18/11/13 PARRAMATTA PARK TRUS PARRAMATT EFFECTIVE DATE 18NOV	9.04		91.74
20 NOV	ATTORNEY GENERAL [REDACTED]		2,327.69	2,419.43
21 NOV	INTERNET WITHDRAWAL 21NOV 14:08 TO [REDACTED]	1,000.00		1,419.43
21 NOV	INTERNET WITHDRAWAL 21NOV 14:08 TO [REDACTED]	919.43		500.00
21 NOV	PSA OF NSW SUBS [REDACTED]	52.80		447.20
NOV	ATM WITHDRAWAL 22NOV 16:25 ST.GEORGE BANK PARAMATTA NSW2 AU	120.00		327.20
22 NOV	EFTPOS PURCHASE 22NOV 17:29 TOMMY HILFIGER HOMEBUSH NS	66.75		260.45
22 NOV	FFA PAYSMART PTY [REDACTED] LIFEHEA	23.05		237.40
23 NOV	EFTPOS PURCHASE 23NOV 11:11 AMERICAN NAILS BANKS BANKSTOWN NSW	36.00		201.40
25 NOV	CASH DEPOSIT		1,000.00	1,201.40
25 NOV	INTERNET WITHDRAWAL 25NOV 14:28 TO [REDACTED]	1,000.00		201.40
25 NOV	EFTPOS PURCHASE 25NOV 17:26 COLES GREENACRE NSW AU	28.44		172.96
26 NOV	EFTPOS PURCHASE 26NOV 17:50 CHEMIST WAREHOUSE BURWOOD	56.96		116.00
27 NOV	ATM WITHDRAWAL 27NOV 19:44 ST.GEORGE BANK SYDNEY NSW 2 AU	20.00		96.00
28 NOV	CASH DEPOSIT		10,000.00	10,096.00
28 NOV	INTERNET WITHDRAWAL 28NOV 17:13 TO [REDACTED]	10,000.00		96.00
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			96.00

Statement of Account

COMPLETE FREEDOM



FATIMA HAMMOUD

Customer Enquiries 13 33 30
(24 hours, seven days)

BSB Number 112-879

Account Number [REDACTED]

Statement Period 11/01/2014 to 10/02/2014

Statement No. 150(page 1 of 4)

FATIMA HAMMOUD

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
280.00	+	13,502.99	-	13,657.99	=	125.00

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
11 JAN	OPENING BALANCE			280.00
13 JAN	EFTPOS PURCHASE 12JAN 20:04 WOOLWORTHS 1104 CHULLORA NSWAU	76.32		203.68
13 JAN	MEDIBANK [REDACTED]	22.35		181.33
15 JAN	ATTORNEY GENERAL [REDACTED]		2,327.69	2,509.02
16 JAN	INTERNET WITHDRAWAL 16JAN 10:25 TO [REDACTED]	1,500.00		1,009.02
16 JAN	TFR WDL BPAY INTERNET 16JAN 10:25 TO VODAFONE POSTPAID [REDACTED]	52.00		957.02
16 JAN	INTERNET WITHDRAWAL 16JAN 10:26 TO [REDACTED]	457.02		500.00
16 JAN	CASH DEPOSIT		7,200.00	7,700.00
16 JAN	INTERNET WITHDRAWAL 16JAN 13:43 TO [REDACTED]	7,200.00		500.00
16 JAN	PSA OF NSW SUBS [REDACTED]	52.80		447.20
17 JAN	FFA PAYSMART PTY [REDACTED]	23.05		424.15
20 JAN	INTERNET WITHDRAWAL 19JAN 12:15 TO [REDACTED]	24.15		400.00
24 JAN	EFTPOS PURCHASE 24JAN 07:30 COLES EXPR ROBERTS WEST NSW AU	57.00		343.00
24 JAN	VISA CREDIT 23/01/14 ASOS SYDNEY EFFECTIVE DATE 23JAN		47.61	390.61
25 JAN	INTERNET WITHDRAWAL 25JAN 17:25 TO [REDACTED]	40.61		350.00
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			350.00

Account Number

Statement Period

Statement No.

11/12/2013 to 10/01/2014

149(page 2 of 4)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			400.00
23 DEC	EFTPOS PURCHASE 23DEC 19:20 AMORE CAM HUONG BURWOOD NSW	73.00		327.00
27 DEC	ATM WITHDRAWAL 26DEC 09:36 Bulldogs #4** Belmore 02AU	100.00		227.00
27 DEC	ATM OPERATOR FEE WDL 26DEC 09:36 Bulldogs #4** Belmore 02AU	2.00		225.00
27 DEC	INTERNET DEPOSIT 26DEC 11:35 FROM [REDACTED]		1,000.00	1,225.00
27 DEC	ATM WITHDRAWAL 27DEC 12:51 CASHCARD\7-ELEVEN BURWOOD 2152\BURWOO AU	200.00		1,025.00
27 DEC	ATM OPERATOR FEE WDL 27DEC 12:51 CASHCARD\7-ELEVEN BURWOOD 2152\BURWOO AU	2.00		1,023.00
27 DEC	EFTPOS PURCHASE 26DEC 12:57 NEXT ATHLEISURE P/L DARLING HARBOUR NSW	125.00		898.00
27 DEC	EFTPOS PURCHASE 26DEC 16:50 BLISS FASHION PTY LT BURWOOD NS	83.92		814.08
28 DEC	INTERNET WITHDRAWAL 28DEC 12:40 TO [REDACTED]	14.11		799.97
30 DEC	CASH DEPOSIT		8,800.00	9,599.97
30 DEC	EFTPOS PURCHASE 29DEC 12:25 CHEMIST WAREHOUSE CAMPSIE	40.98		9,558.99
30 DEC	EFTPOS PURCHASE 29DEC 12:50 DIRECT SHOE WAREHOUSE CAMPSIE	41.97		9,517.02
30 DEC	EFTPOS PURCHASE 29DEC 13:33 BIG W 0155 CHULLORA NSW AU	59.00		9,458.02
30 DEC	INTERNET WITHDRAWAL 30DEC 15:47 TO [REDACTED]	8,800.00		658.02
30 DEC	EFTPOS PURCHASE 29DEC 16:07 LORNA JANE HOMEBUSH AU	35.00		623.02
30 DEC	VISA PURCHASE 27/12/13 ASOS SYDNEY EFFECTIVE DATE 28DEC	199.97		423.05
31 DEC	EFTPOS PURCHASE 31DEC 10:50 CHEMIST WAREHOUSE BURWOOD AU	53.99		369.06
31 DEC	INTERNET WITHDRAWAL 31DEC 12:18 TO [REDACTED]	69.06		300.00
31 DEC	EFTPOS PURCHASE 31DEC 14:54 KMART BANKSTOWN NSW AU	20.00		280.00
31 DEC	EFTPOS PURCHASE 31DEC 15:14 KMART BANKSTOWN NSW AU	33.00		247.00
31 DEC	ATTORNEY GENERAL [REDACTED]		2,982.18	3,229.18
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			3,229.18

Account Number [REDACTED]
 Statement Period 11/04/2014 to 10/05/2014
 Statement No. 153(page 2 of 6)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			1,248.00
14 APR	Anthony Savings		500.00	1,748.00
14 APR	WGI:100602415HOM C110B75427 01	104.61		1,643.39
15 APR	ANNUAL PACKAGE FEE 503188377 ADVANTAGE	395.00		1,248.39
15 APR	INTERNET WITHDRAWAL 15APR 08:53 TO 0000491487676	1,000.00		248.39
15 APR	INTERNET DEPOSIT 15APR 09:39 FROM [REDACTED]		52,795.15	53,043.54
15 APR	INTERNET WITHDRAWAL 15APR 09:39 TO [REDACTED]	53,000.00		43.54
15 APR	CASH DEPOSIT		3,950.00	3,993.54
15 APR	INTERNET WITHDRAWAL 15APR 12:01 TO [REDACTED]	3,950.00		43.54
15 APR	CASH DEPOSIT 2112194321		53,000.00	53,043.54
15 APR	EFTPOS PURCHASE 15APR 17:50 O NAJJARINE/S HAMMOUPARRAMATTA AU	190.00		52,853.54
15 APR	VISA PURCHASE 13/04/14 COLES GREENACRE NSW EFFECTIVE DATE 14APR	57.33		52,796.21
16 APR	INTERNET WITHDRAWAL 16APR 08:15 TO [REDACTED]	52,000.00		796.21
16 APR	INTERNET WITHDRAWAL 16APR 08:15 TO [REDACTED]	61.21		735.00
16 APR	VISA PURCHASE 14/04/14 PUNCHBOWL CITYRAIL PUNCHBOWL EFFECTIVE DATE 15APR	35.00		700.00
17 APR	ATM WITHDRAWAL 17APR 14:39 ST.GEORGE BANK BURWOOD NSW 2 AU	50.00		650.00
19 APR	EFTPOS PURCHASE 19APR 12:50 DIANA FERRARI 41051 EAST GARDENS NSW	139.95		510.05
22 APR	TFR WDL BPAY INTERNET 22APR 11:52 TO VODAFONE POSTPAID [REDACTED]	55.53		454.52
22 APR	INTERNET DEPOSIT 22APR 14:10 FROM [REDACTED]		686.64	1,141.16
22 APR	VISA PURCHASE 17/04/14 GOLDMARK BURWOOD EFFECTIVE DATE 19APR	59.00		1,082.16
23 APR	TRANSFER CREDIT		24.43	1,106.59
23 APR	DFS PAYROLL PAYROLL [REDACTED]		2,468.48	3,575.07
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			3,575.07

Account Number [REDACTED]
 Statement Period 11/05/2014 to 10/06/2014
 Statement No. 154(page 2 of 4)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			416.95
27 MAY	VISA PURCHASE 25/05/14 SERGIOS VICKY CAKES CHULLORA EFFECTIVE DATE 26MAY	35.00		381.95
28 MAY	INTERNET WITHDRAWAL 28MAY 12:57 TO [REDACTED]	1.85		380.10
28 MAY	INTERNET WITHDRAWAL 28MAY 12:57 TO [REDACTED]	0.10		380.00
29 MAY	CASH DEPOSIT		35,000.00	35,380.00
29 MAY	ATM WITHDRAWAL 29MAY 10:21 ST.GEORGE BANK BURWOOD NSW 2 AU	300.00		35,080.00
29 MAY	INTERNET WITHDRAWAL 29MAY 10:24 TO [REDACTED]	35,000.00		80.00
29 MAY	INTERNET DEPOSIT 29MAY 10:24 FROM [REDACTED]		300.00	380.00
30 MAY	CASH DEPOSIT		40,000.00	40,380.00
30 MAY	INTERNET WITHDRAWAL 30MAY 12:27 TO [REDACTED]	40,000.00		380.00
31 MAY	INTERNET DEPOSIT 30MAY 22:14 FROM [REDACTED]		100.00	480.00
31 MAY	ATM WITHDRAWAL -WBC 30MAY 22:21 WESTPAC GREENACRE 2 AU	400.00		80.00
02 JUN	INTERNET DEPOSIT 02JUN 17:52 FROM [REDACTED]		307.00	387.00
03 JUN	EFTPOS PURCHASE 03JUN 07:28 HANDYWAY PUNCHBOWL PUNCHBOWL NSW AU	35.00		352.00
04 JUN	ATM WITHDRAWAL -WBC 03JUN 22:54 WESTPAC GREENACRE 2 AU	320.00		32.00
04 JUN	DFS PAYROLL PAYROLL [REDACTED]		2,468.49	2,500.49
05 JUN	INTERNET WITHDRAWAL 05JUN 10:45 TO [REDACTED]	1,500.00		1,000.49
05 JUN	INTERNET WITHDRAWAL 05JUN 10:45 TO [REDACTED]	600.00		400.49
05 JUN	INTERNET WITHDRAWAL 05JUN 10:45 TO [REDACTED]	0.49		400.00
05 JUN	EFTPOS PURCHASE 05JUN 18:05 DIANE NINA NIKRO RIVERWOOD AU	140.00		260.00
05 JUN	EFTPOS REFUND 05JUN 18:06 MEDICARE BENEFIT MELBOURNE AU		124.50	384.50
05 JUN	Anthony Portion		1,000.00	1,384.50
05 JUN	PSA OF NSW SUBS [REDACTED]	52.80		1,331.70
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			1,331.70

Phone Banking Plus
 ☎ 13 33 22

Loan Acct Number [REDACTED]

BSB/Acct ID No. [REDACTED]

Statement Start Date 11/12/2013

Statement End Date 19/04/2014

Page 2 of 2

Transaction Details

Date	Transaction Description	Debit	Credit	Loan Balance
11 Dec 2013	<i>Opening Balance</i> Interest Rate 4.990% PA			0.00
14 Apr 2014	SETTLEMENT FEE	100.00		100.00
14 Apr 2014	LOAN ADVANCE	474,700.00		474,800.00
15 Apr 2014	INTERNET PMT		53,000.00	421,800.00
15 Apr 2014	CORRECTION 15/04/2014 INTERNET PMT	53,000.00		474,800.00
19 Apr 2014	<i>Closing Balance</i>			474,800.00