

Smart Access (Closed)

Date	Transaction details	Amount	Total
11 Nov 2016	Account Closure Credit: Write Off	→ \$26 .51	\$0 .00
11 Nov 2016	Account Fee	- \$1.47	- \$26 .51
11 Nov 2016	Debit Excess Interest	- \$0 .12	- \$25 .04
01 Nov 2016	Account Fee	- \$4.00	- \$24 .92
01 Nov 2016	Debit Excess Interest	- \$0.31	- \$20 .92
01 Oct 2016	Account Fee	- \$4.00	- \$20 .61
01 Oct 2016	Debit Excess Interest	- \$0 .24	- \$16 .61
01 Sep 2016	Account Fee	- \$4.00	- \$16 .37
01 Sep 2016	Debit Excess Interest	- \$ 0 ,19	- \$12 .37
01 Aug 2016	Account Fee	- \$4.00	- \$12.18
01 Aug 2016	Debit Excess Interest	- \$0 .12	- \$ 8 ,18
01 Jul 2016	Account Fee	- \$4,00	- \$8.06
01 Jul 2016	Debit Excess Interest	- \$0.06	- \$4.06
01 Jun 2016	Account Fee		
		- \$4.00	- \$4.00
15 May 2016	Transfer to other Bank () CommBank app .	- \$849 .46	\$ 0 .00
01 May 2016	Account Fee	- \$4.00	+ \$849 .46
30 Mar 2016	Transfer to other Bank Friday Flyer CommBank app INV11403	- \$1,646.54	+ \$853.46
14 Mar 2016	Transfer to CommBank Transfer to pay app credit card. for BOQ payment Part of \$3900de	for -\$2,500.00 -positor 14/3/16	+ \$2,500.00
08 Mar 2016	Direct Credit WBC OLP LNP FADDEN DONATIO	+ \$5,000 .00	+ \$5,000.00
04 Mar 2016	Transfer to other Bank Pronto direct CommBank app inv 28406	- \$960 .15	\$0 .00
04 Mar 2016	Transfer from CommBank Fands transfer app donation fel to pay for in it		+ \$960 .15

Scroll to top

Displaying transactions 1-37. 37 transactions found

Export

Print

Help & Support

	ivelbank - Transactions	CCC EXTENDED
	Transaction details	Amount Total
03 Mar 2016	Transfer to other Bank Pronto direct CommBank app invoice 28411	- \$4,913 .42 \$0 .00
01 Mar 2016	Credit Interest	+ \$0 .04 + \$4,913 .42
26 Feb 2016	Transfer to other Bank Phoen' & Graph CommBank app conflutes	ics 1NU 26958 - \$149.60 + \$4,913.38
23 Feb 2016	Transfer to other Bank The Local New CommBank app INU 719763 advertising	- \$850.00 + \$5,062.98
16 Feb 2016 HEANEYS PRINTING	Transfer to other Bank CommBank app INV 59653 \$420 felicity stevenson INV 59656 \$192	・\$3,437.50 + \$5,912.98 テ・ジウ
12 Feb 2016	Transfer to CBA A/c NetBank INU 1776761	- \$5,382.30 + \$9,350.48
11 Feb 2016	Transfer to other Bank Friday Flyer CommBank app INV 11888	- \$3,143.38 + \$14,732.78
09 Feb 2016	Direct Credit WBC OLP LNP DONATION	+ \$15,000.00 + \$17,876.16
08 Feb 2016	Q001E 280 4	Corp Designs - \$1,187.00 + \$2,876.16
08 Feb 2016	Transfer to CommBank Deposit Rosapp CorpDesign payment	esign3 -\$1,200.00 +\$4,063.16
05 Feb 2016	Transfer to other Bank NetBank Friday Flye	- \$1,646.54 + \$5,263.16
05 Feb 2016	Transfer to other Bank NetBank HEANET PRIN	- \$1,642.30 + \$6,909.70
04 Feb 2016	Transfer to other Bank NetBank Pheon N Grap Corflutes INV 26846	HICS - \$2,563.00 + \$8,552.00
03 Feb 2016	Direct Credit WBC OLP LNP DONATION	+ \$10,000.00 + \$11,115.00
02 Feb 2016	Chq Dep Branch Bundall Donation Joan Colber	+ \$1,000.00 + \$1,115.00
22 Jan 2016	Cash Dep Branch Nerang のPIN ACCOUNT	+ \$115.00 + \$115.00
There are no more transactions to di		
		.



Smart Access

Balance

- \$28.55

Available

- \$28.55

Date	Transaction details	Amount	Total
29 Jan 2016	REBEL ROBINA ROBINA QL	- \$119.99	+ \$ 2,463 .60
29 Jan 2016	MONTMARTRE FRENCH PA NERANG QL AUS Card Value Date: 27/01/2016	- \$26.00	+ \$2,583 .59
28 Jan 2016	COLES NERANG QL AUS Card Value Date: 22/01/2016	- \$49.80	+ \$2,609 .59
28 Jan 2016	SUBFAM PTY. LTD. NERANG QL	- \$106 ,70	+ \$2,659 .39
27 Jan 2016	TRINITY LUTHERAN COL NetBank BPAY	- \$500.00	+ \$2,766 .09
26 Jan 2016	CRAZY DOMAINS INTERNET CY CYP Card AUD 22,98 Value Date: 21/01/2016	- \$22.98	+ \$3,266 .09
26 Jan 2016	CRAZY DOMAINS INTERNET CY CYP Card AUD 91.86 Value Date: 21/01/2016	- \$91.86	+ \$ 3,289 .07
25 Jan 2016	Transfer to other Bank NetBank CPP Membership	- \$10.00	+ \$3,380 .93
23 Jan 2016	MUDGEERABA BUTCHERY MUDGEERABA QL AUS Card Value Date: 20/01/2016	- \$69 .55	+ \$3,390 .93
23 Jan 2016	ALDI 15 HELENSVALE QL AUS Card Value Date: 20/01/2016	- \$14.64	+ \$3,460 .48
22 Jan 2016	Wdl Branch Nerang	- \$420 .00	+ \$ 3,475 .12
22 Jan 2016	Ignite by Westpac CommBank app BPAY	- \$200 .00	+ \$ 3,895 .12
22 Jan 2016	TRINITY LUTHERAN COL CommBank app BPAY tuition	- \$2,400 .00	+ \$ 4,095 .12
22 Jan 2016	MUDGEERABA IGA MUDGEERABA QL AUS Card Value Date: 19/01/2016	- \$5.90	+ \$ 6,495 .12
22 Jan 2016	MEDICINES PLUS PHARM GEERABA QLD AUS Card Value Date: 19/01/2016	- \$21.94	+ \$6,501.02



C3V2G5GMCC-TL02

Account Details

Day2Day Plus - Available: \$3,187.13

Account Information

Account Name: Day2Day Plus

Transactions Search

Date Range	For a specified ra	ange_		
Start Date	01/01/2016	DD/MM/YYYY	End Date 02/02/2017	DD/MM/YYYY(DD/MM/YYYY)
Transaction Type	All transactions	-		_
Amount Range	450	to 501	(\$\$\$.cc)	
Search for Text	shac			

Transaction List Matching Search Criteria

Date	Description	Debit Credit
08/09/2016	PAY ANYONE TO Shac Communicati ons	\$500.00
01/08/2016	PAY ANYONE TO Shac Communicati ons	\$500.00
08/06/2016	PAY ANYONE TO Shac Communicati ons	\$500.00

Please note this Transaction List is not an official statement and is subject to change.

For loan accounts, the entry described as FEE CAPITALISATION affects the balance of the loan account. The entry/entries that appear immediately before this transaction describe the fees capitalised and do not affect the balance of the loan account.

E-4505 S-7228 1-14455

Page 1 of 2, January 2016

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041

Felicity Jane Stevenson

Customer Service -7 days a week, 24 hours a day 1300 72 31 34 Account Number Statement Pariod 26/10/2015 - 26/01/2016 Closing Balance \$0.00 Payment Due \$0,00 Payment Duc Date

QPO Box 40 Sydney NSW 2001

VISA Platinum Viza Card

A notice of new changes to your Account Terms and Conditions is included with this statement. Please read it carefully and rotain it for your records. Please note where interest applies it is clearged as sol out in clause 8 of the Credit Card Terms and Conditions and Other important Information (October 2015) booklet.

Summary of your Account since last Statement

Opening Belanco

\$0.00

Closing Balanco 50.00

Minimum Payment Due

50,00

+ Overdue Amount \$0.00

- Payment Due

\$0.00

Overlimit Amount Now Due 00.02

Total Cash Limit: \$6000.00 of your Credit Limit is available for Cash Advance. Your correst available cash for withdrawal is \$6000.00

Annual Percentage Rate

Retail Purchases Cush Advances

20,74% 21,74%

Credit Limit \$6000,00 Available Credit^ \$6000.00

Remittance Advice
PAYMENT OPTIONS

In Person Payments can be made at any BoQ Branch. To find your nearest BOQ branch visit bnq.com.su



BPAYO, Biller Code: 91215
Reference Number: 4637 9789 1110 6284
Contact any participating institution to make your payment from your choque or savings account.



Auto Payment (Direct Dabit)
Auto payments allow you to automatically pay your credit card on the due date from the bank account of your choice.



Make your payment from your BOQ deposit accounts online at boq.com.sur



Easy Plione Banking Call BOQ Easy Phone Banking on 13 72 72 to make your payment from your BOQ deposit accounts.

3



By Mail Mall this Remittance Advice will your chaque payment (no notes or coins accepted) to BOO, GPO Box \$427, Sydney NSW 2001. Make the choque payable to your BOQ credit card number.



Payment Due Date

Payment Duo * \$0,00 Amount Broigeed

Australia Post
Present your credit card and use your PIN to make payment at any
participating Australia Post outlet offering Bank@Post. A fee will apply for
liese transactions.

*This amount does not include any Overlimit Amount, Overdue Amount and Overlimit Amount is payable immediately



E-4505 S-7228 I-14456

				OPO Box 40 Sydney NSW 2001					
				Customer 5 7 days a we 1300 72 31	sek, 24 hours a day				
ega 2 of 2, Jac	gs 2 of 2, January 2016								
Opening Balance	Closing Balanco	Minimum Payment Due	+ Overdue Amount	- Payment Due	Overilinit Amount Now Due				
\$0,00	\$0.00	\$0,00	\$0.00	\$0,00	\$0.00				
Date	Transaction Details			Ref. Number	Amount				
Closing Heler					\$0,00				

Important information

The Available Credit may include uncleared funds, eg a deposited cheque will not be available until cheque is cleared, which can be up to 3

business days. Please allow a rainimum of 4 business days for your payment to be received by mail. Your payment by mail must be accompanied by a remittance sayroo.

Please check entries on your statement. Any possible error or unguthorized transaction should be promptly reported to Bank of Queensland, For further information, please refer to your Terms and Conditions. For any enquiries regarding your account, including transaction disputes and lost or stolen cards, contact Bank of Queensland on 1300 72 31 34. Please note that telephone calls with us may be recorded for training and varification purposes.

@ Registered to Bpay Pty. Ltd. ABN 69079 137 518

Signature

Cheque Payment Details			1	1
Drawer	Bank	Brench	Amount	
			\$	
			\$	
Please make all cheques payable to your name a	nd Credit Card number	Total	\$	
If paying by mall, send your cheque to Bank of C GPO Box 5427, Sydney NSW 2001, Please do s	oor seug uotos en cojus: Greenstano cueros caro			

Citigroup Pty Ltd ABN 88 004 325 050 AFSL/Australian Credit Licence No. 238098 (Citigroup) is the credit provider and issuer of Bank of Queensland distributes the oradit cards and eradit cards. Bank of Queensland does not and will not guarantee or otherwise support Citigroup's obligations under the contracts or agreements connected with credit cards.

E-1576 \$-2579 I-\$157

Page 1 of 2, February 2016

1300 72 31 34 Account Number

Statement Period

Payment Duc Date 21 March 2016

27/01/2016 - 25/02/2016 Closing Balance \$1271.97 Payment Due \$30,00

GPO Box 40 Sydney NSW 2001 Customer Service -7 days a week, 24 hours a day

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Felicity Jane Stevenson

041

VISA Platinum Visa Curd

Summary of your Account since last Statement

- Payment Due Overlimit Amount Closing → Overdue Minimum Opening Belence Payment Due Now Dea Belance \$0,00 \$30,00 \$0.00 \$30.00 \$0.00 \$1271.97

Total Cosh Limit: \$6000.00 of your Credit Limit is available for Cash Advance. Your current available cash for withdrawal is \$4728.00

Carli Advances

Annual Percentage Rate Retail Purchases 20.74% Credit Limit \$6000.00 Available Credit^

\$4728.00

Summary of your Reward Points since last Statement

21.74%

Points **Points** Opening Points Basc Points Bonus Points Redeemed Available Earned Balance Earned 2542 2542 0

The warning below is an Australian Government Requirement and the information is provided as a guide only.

Minimum Repayment Warning: If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...

1300 72 31 34. We may be able to easist you.

You will pay off the Closing Belance shown on this statement in about...

And you will end up paying an estimated total interest of ...

\$874.49 Interest 5 years and 11 months Only the minimum payment

\$254.61, a saving of \$619.88 2 years \$65.19 Having trouble making repayments? If you are having difficulty making credit and repayments, please contact us on

Reminance Advice
PAYMENT OPTIONS

In Person Psyments can be made at any BoQ Branch. To find your nearest BOQ branch visit boq.com.au

BPAY®, Billier Code: 91215 Reference Number: 4637 9789 1110 6284 Contect any participating institution to make your payment from your cheque or savings decoimt.

Auto Payment (Direct Debit) Auto payments allow you to automatically pay your credit card on the due date from the bank account of your choice.

BOQ internet Bonking Make your payment from your BOQ-deposit assessate exikte at

Raty Phone Banking Call BOOkan, Phone Benking on 12 12 12 to make your payment from your EOQ deposit Department.

330.66

By Meil the Kentillians Advisor with your discussion ment the price or coins according to ROT APP How ASTY. Names NSW 7/MIL Make the change passable to applicable or the change of the

Payment Due Date 21 March 2010

Payment Disa *

Australia Post
Present your cradit card and use your PIN to make payment at any
participating Australia Post outlet offering Bank@Post. A fee will apply for
these transections.

Card Number

Antoune Enclosed \$1.00

*This amount does not include any Overlimit Amount, Overdue Amount and Overlimit Amount is payable immediately

E-1576 S-2579 1-5158

GPO Box 40 Sydney NSW 2001

Page 2 of 2, Fe	bruary 2016			Customer 3 7 days a we 1300 72 31	ek, 24 hours a day
Opening Balance \$0.00	Closing Batance \$1271.97	Minimum Paymont Due \$30.00	+ Overdue Amount \$0.00	≈ Payment Due	Overlimit Amount Now Due \$0.00
Date	Transaction Dotails			Rof. Number	Amount
Card Number					
Feb 10	Coles 4501 Nerang Au				14.00
Feb 15	Electorial Commissio Bris	Ibana Au Rea Fe	'e		250.00
Feb 16	Optus Pre Paid Melboum	None	_		30,00
Fab (8	Vistapr*Visteprint.Au781	1-652-6300 NL Mad	inets		977.97
Closing Bala		70,000 33 Min23		riosatopiquo maggista (1000 sings

Important Information

The Available Credit may include uncleared funds, og a deposited cheque will not be available until cheque is cleared, which can be up to 3 business down. Please allow a minimum of 4 business days for your payment to be received by instit. Your payment by mail must be accompanied by a remittance divide.

Please check entries on your statement. Any possible error or unsultiorized transaction should be promptly reported to Bank of Queensland. For further information, please refer to your Terms and Conditions. For any equinies regarding your account, including transaction disputes and lost or stollar cards, confisci Bank of Queensland on 1300 72 31 34. Please note that telephone calls with us may be recorded for training and verification purposes.

D Registered to Bray Pty. Ltd. ABN 69079 137 518

Cheque Payment Details		1		
Drawer	Bank	Branch	Amount	<u> </u>
			\$	
			\$	
Please make all disques payable to your nar	no and Credit Cerd number	Total	\$	
If paying by mall, sand your cheque to Bank GPO Box 5427, Sydney NSW 2001. Please	go uni sang notes ot cojust of Gastalliang Cases	•		

Signature

Citigroup Pty Ltd ABN 88 004 325 080 AFSL/Australian Credit Licence No. 238098 (Citigroup) is the credit provider and issuer of Bank of Queensland distributes the oradit cards under an agreement with Citigroup, Bank of Queensland does not and will not guarantee or otherwise support Citigroup's obligations under the contracts or agreements connected with credit cards.

E-14856 S-23641 1-47281

Page 1 of 2, March 2016

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041

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Felicity Jene Stevenson

Customer Service -7 days a week, 24 hours a day 1300 72 31 34 Account Number Statement Period 26/02/2016 - 28/03/2016 Closing Balance

GPO Box 40 Sydney NSW 2001

\$2756.92 Payment Due \$56.00

Payment Due Date 22 April 2016

VISA Platinum Visa Card

Summary of your Account since last Statement

Overlimit Amount = Payment Due 4 Overdue Closing Minimum Opening Amount Now Due Payment Due Balance Balance \$0.00 \$56.00 \$2756.92 \$56.00 \$0.00 \$1271.97 Total Cash Limit: \$6000.00 of your Credit Limit is available for Cash Advance. Your ourrent available cosh for withdrawal Is \$3243.00

Available Credit^ Credit Annual Percentage Rate Limit Retail Purchases 20.74% \$6000,00 \$3243,00 21.74% Cash Advances

Summary of your Reward Points since last Statement

Points Base Points Bonus Points Points Opening Points Available Redeemed Belance Earned Earned 8138 5596 2542

The warning below is an Australian Government Requirement and the information is provided as a guide only

Minimum Repayment Warning: If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance. For example: You will pay off the Closing Balance shown on this statement in about... And you will end up paying an estimated total interest of... If you make no additional charges using this card and each month you pay...

\$3328.76 interest 12 years and 3 months Only the minimum payment \$567.27, a saving of \$2761.49 2 years \$141.31

Having trouble making tepayments? If you are having difficulty making credit card repayments, please contact us on 1300 72 31 34. We may be able to aselst you.

Remissance Advice PAYMENT OPTIONS

BPAY®, Riller Code: 91215 Raference Number: 4637 9789 1110 6284 Contact any participating institution to make your payment from your cheque or savings scoousi.



In Person
Psyments can be made at any BoQ Branch. To find your nearest BOQ branch visit boq.com.au



Auto Payment (Direct Debit)
Auto payment allow you to automatically pay your credit card on the due date from the
bank account of your choice.



BOQ Internst Banking
Make your payment from your BOQ deposit secounts online at
boq.com.au



Easy Prione Banking Call BOQ Basy Phone Banking on 13 72 72 to make your payment from your BOQ deposit accounts.



By Mail Mail this Remittance Advice with your cheque payment (no notes or coins accepted to BOO, OPO Box 5427, Sydney NSW 2001. Make the obeque payable to your BOQ credit card number.



Payment Due *

Australia Post Present and use your PIN to make payment at any present your gradit card and use your PIN to make payment at any present grading Australia Post outlet offering Bank@Post. A fee will apply for these transactions.



\$56.00 Amount Euclosed .

*This amount does not include any Overlimit Amount. Overdue Amount and Overlimit Amount is payable immediately

E-14856 S-23641 1-47282

GPO Box 40	Sydney NSW	2001
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Customer Service - 7 days a week, 24 hours a day 1300 72 31 34

Page 2 of 2, March 2016

Opening Balance \$1271.97	Closing Balance \$2756.92	Minimum Payment Due \$56.00	+ Overdua Amount \$0,00	- Payment Duo \$56.00	Overlimit Amount Now Due 50.00
312/1.9/	\$7/30/31	\$30.00	\$0,00	330.00	30.00
Date	Transposion Details			Ref. Number	Amount
Card Numbe					
Mar 04	Cash Advance Fee				86.89
Mar 04	Cash Adv Bank Of QLD	Robins To pan	Pronto dir		2482.70
Mar 05	Webjet Melbourna Au	vorkers (1	ights		504.90
Mar 14	Cash Payment - Bog Bru	non Deposit (from compd	Pe	-3900.00
Mar 16	Phoenix Graphics Southp	OT & VAI 1NA	34		1340.60
Mar 18	Subway Nerang Norang	10 Polling Par	food de	2	110,00
Mer 18	Paradise Security Ormea	Oldan Seco	rity		538.50
Mar 21	Ram Training Services S	outliport Au TP R	eq		306.00
			J		

Important information
The Available Credit may include uncleared funds, ag a deposited cheque will not be available until cheque is cleared, which can be up to 3 business days. Please allow a minimum of 4 business days for your payment to be received by mail. Your payment by mail must be accompanied by a ramiltance advice.

Please check entries on your statement. Any possible error or unsutherized transaction should be promptly reported to Bank of Queensland. For further information, please refer to your Terms and Conditions. For any enquiries regarding your account, lociuding transaction disputes and lost or stolen early, contact Bank of Queensland on 1300 72 31 34. Please note that telephone calls with us may be recorded for training and vanification purposes.

® Registered to Bpay Pty. Ltd. ABN 69079 137 518

Cheque Payment Det	1			
Ornwer .	Bank	Branch	Атои	nt
			*	
			\$	
	able to your name and Credit Card num cheque to Bank of Queensland Credit		*	
	V 2001. Please do not send notes or co			

Signatura

Citigroup Pty Ltd ABN 88 004 325 080 ARSL/Australian Crodit Licence No. 238092 (Citigroup) is the credit provider and issuer of Bank of Queentland crodit cards. Bank of Queentland distributes the credit cards under an agreement with Citigroup, Bank of Queentland does not and will not guarantee or otherwise support Citigroup's obligations under the contracts or agreements connected with credit cards.

E-8980 S-20111 I-34071

Page 1 of 2, April 2016

20 May 2016

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041

Felicity Jane Stevenson

Customer Service -7 days a week, 24 hours a day 1300 72 31 34 mt Mamb Statement Period 29/03/2016 - 25/04/2016 Closing Balance \$2429,39 Payment Due 586.00 Payment Due Date

OPO DUM-49-0, July 11847-2001

VISA Platinum Visa Card

Summary of your Account since last Statement

Opening Balance \$2756,92	Closing Balance \$2429.39	Minimum Paymant Due \$86.00	+ Overdue Amount \$0,00	- Payment Duo \$66.00	Overlimit Amount Now Due \$0.00
Total Cash Limit	: \$6000,00 of your Credit I	imitis available for Cruh Ad-	vance. Your current availab	ble cash for withdrawal	

Availabio Annual Percentage Rate Credit Limit Credit^ Retail Purchases 20.74% \$3571.00 Cash Advances 56000.00 21.74%

Summary of your Reward Points since last Statement

Opening Points	Base Points	Bonus Points	Points	Points
Balanco	Harned	Esmed	Rodeemed	Available
8138	1220	0	٥	9358

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The warning below is an Australian Government Requirement and the information is provided as a guido only.

Minimum Repayment Warning: If you make only the rolnimum payment each month, you will pay more interest and it will take you longer to pay off your balance. For example:

You will pay off the Closing Balance shown on this statement in about... If you make no additional charges using thus card and each month you pay...

And you will end up paying an estimated total interest of ...

\$2777.39 interest It years and I month Only the minimum payment \$548.02, a saving of \$2229.37 2 years

Having trouble making repayments? If you are having difficulty making credit eard repayments, please contact us on 1300 72 31 34. We may be able to misk you.

Remittance Advice
PAYMENT OPTIONS

\$124,51



in Person Payments can be made at any BoQ Branch, To find your nearest BOQ branch visit boq.com.au



BPAY®, Biller Code: 91215 Reference Number; 4637 9720 1110 6224 Contact any participating Institution to make your payment from your chaque or savings account.



Auto Payment (Direct Dobit)
Auto payment and the wyou to automatically pay your credit sard on the due date from the
bank account of your choice.



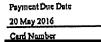
BOO Internet Banking
Make your sayment from your BOQ deposit accounts online at
boq.com.au



Easy Phone Banking
Call BOQ Easy Fhone Banking on 13 72 72 to make your payment from your BOQ deposit
accounts.



By Mail
Mail this Ramittance Advice with your cheque payment (no notes or coias
accapted to BOO, GPO Box 5427, Sydney NSW 2001. Make the cheque
payable to your BOQ credit card number.



Payment Due * \$86.00 Arroant Buolosed

Australia Post
Present your credit card and use your PiN to make payment at any
participating Australia Post outlet offering Bank@Post. A fee will apply for
these transactions.

*This amount does not include any Overlimit Amount, Overdue Amount and Overlimit Amount is psyable immediately

PIANCE TAYALLE TANAN

GPO Box 40 Sydney NSW 2001

Customer Service - 7 days a week, 24 hours a day 1300 72 31 34

Page 2 of 2, April 2016

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Opening Baianco	Closing Balance	Minimum Payment Dus	+ Overdue Amount	= Payment Duc	Overlimit Amount Novy Dus	
\$2756.92	\$2429.39	\$86.00	\$0,00	\$86.00	00,02	
Date	Transaction Details			Ref. Number	Amount	
Card Number						
Apr 12	Telstra Paybyphona Melbourne Au				256.00	
Apr 12	Hinterland Ves Sorge Nerang Qidan				99.00	
Apr 12	Cash Payment - Boq Branch				-1000.00	
Apr 18	Oplus Billing Smertpsy Macquarie Parau				255.85	
Арт 22	Interest Charged Prior Mth - Retail				21.73	
Apr 22	Interest Charged - Retail				39.77	
Apr 22	Interest Charged -Cash			0.3		

Important information
A The Available Credit may include uncleared funds, eg a deposited choque will not be available until cheque is cleared, which can be up to 3 business days. Please allow a minimum of 4 business days for your payment to be received by mail. Your payment by mail must be accompanied by a remittance advice.

Bleave there exists may not still make the sort of translation of the promptive protects Book of Special For further information, please refer to your Terms and Candidons. For any enquiries regarding your account, including transaction disputes and lost or stolen early, contact Bank of Queensland on 1300 72 31 34. Please note that telephone calls with us may be recorded for training and verification purposes.

@ Registered to Bray Pty. Ltd. ABN 69079 137 518

Cheque Payment Details	1 1			
Drawer	Bank.	Branch	Amount	
			\$	
Pinase make all cheques payable to your name a If review by mail, send your chemic to Bank of i	Total	6		
H MANIN NY MAIN AONA Y MANINE IN HANK NY LIVO BOX.1472, NY MANY NY METER DAI	DEFT TO CANADA IN LORA	ia		

Citigroup Pty Ltd ABN 88 004 325 080 AFSL/Australian Crodit Licence No. 238098 (Citigroup) is the credit provider and issuer of Bank of will not guarantee or otherwise support Citigroup's obligations under the contracts or agreements connected with credit cards.