


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 [REDACTED]	- \$849.46	\$0.00
01 May 2016	Account Fee	- \$4.00	+ \$849.46
30 Mar 2016	Transfer to other Bank CommBank app INV11403 <i>Friday Flyer</i>	- \$1,646.54	+ \$853.46
14 Mar 2016	Transfer to [REDACTED] CommBank app for BOQ payment <i>Transfer to pay for credit card. Part of \$3900 deposit on 14/3/16</i>	- \$2,500.00	+ \$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 CommBank app inv 28406 <i>Pronto direct</i>	- \$960.15	\$0.00
04 Mar 2016	Transfer from [REDACTED] CommBank app donation fel <i>Funds transfer to myself to pay for an invoices</i>	+ \$960.15	+ \$960.15

	Transaction details	Amount	Total
03 Mar 2016	Transfer to other Bank <i>Pronto direct</i> 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 <i>Phoenix Graphics INV 26958</i> CommBank app corflutes	- \$149.60	+ \$4,913.38
23 Feb 2016	Transfer to other Bank <i>The Local Newsletter</i> CommBank app advertising <i>INV 719763</i>	- \$850.00	+ \$5,062.98
16 Feb 2016 <i>HEANEYS PRINTING</i>	Transfer to other Bank <i>INV 59653 \$421.30</i> CommBank app <i>INV 59650 \$492.40</i> felicity stevenson <i>INV 59656 \$1925.00</i> <i>INV 59655 \$ 598.40</i>	- \$3,437.50	+ \$5,912.98
12 Feb 2016	Transfer to CBA A/c NetBank <i>INV 17767012</i> GCSun Advertising	- \$5,382.30	+ \$9,350.48
11 Feb 2016	Transfer to other Bank <i>Friday Flyer</i> CommBank app INV 11888	- \$3,143.38	+ \$14,732.78
09 Feb 2016	Direct Credit [REDACTED] WBC OLP LNP DONATION	+ \$15,000.00	+ \$17,876.16
08 Feb 2016	Transfer to other Bank NetBank <i>Balance of Corp Designs</i> <i>QUOTE 28049P</i>	- \$1,187.00	+ \$2,876.16
08 Feb 2016	Transfer to [REDACTED] CommBank app CorpDesign payment <i>Deposit for Corporate Designs</i>	- \$1,200.00	+ \$4,063.16
05 Feb 2016	Transfer to other Bank NetBank <i>Friday Flyer</i> <i>INV 11879</i>	- \$1,646.54	+ \$5,263.16
05 Feb 2016	Transfer to other Bank NetBank <i>HEANEY PRINTER</i> <i>INV 59503</i>	- \$1,642.30	+ \$6,909.70
04 Feb 2016	Transfer to other Bank NetBank <i>Phoenix Graphics</i> Corflutes <i>INV 26846</i>	- \$2,563.00	+ \$8,552.00
03 Feb 2016	Direct Credit [REDACTED] 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 <i>OPEN ACCOUNT</i> <i>OWN FUNDS USED</i>	+ \$115.00	+ \$115.00

There are no more transactions to display.



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 [REDACTED] Value Date: 27/01/2016	- \$26.00	+ \$2,583.59
28 Jan 2016	COLES NERANG QL AUS Card [REDACTED] 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 [REDACTED]	- \$500.00	+ \$2,766.09
26 Jan 2016	CRAZY DOMAINS INTERNET CY CYP Card [REDACTED] AUD 22.98 Value Date: 21/01/2016	- \$22.98	+ \$3,266.09
26 Jan 2016	CRAZY DOMAINS INTERNET CY CYP Card [REDACTED] 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 [REDACTED] Value Date: 20/01/2016	- \$69.55	+ \$3,390.93
23 Jan 2016	ALDI 15 HELENSVALE QL AUS Card [REDACTED] 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 [REDACTED]	- \$200.00	+ \$3,895.12
22 Jan 2016	TRINITY LUTHERAN COL CommBank app BPAY [REDACTED] tuition	- \$2,400.00	+ \$4,095.12
22 Jan 2016	MUDGEERABA IGA MUDGEERABA QL AUS Card [REDACTED] Value Date: 19/01/2016	- \$5.90	+ \$6,495.12
22 Jan 2016	MEDICINES PLUS PHARM GEERABA QLD AUS Card [REDACTED] 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 range
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.

QPO Box 40 Sydney NSW 2001

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

Account Number

Statement Period
26/10/2015 - 26/01/2016Closing Balance
\$0.00Payment Due
\$0.00

Payment Due Date



041

Felicity Jane Stevenson

VISA Platinum Visa Card

A notice of new changes to your Account Terms and Conditions is included with this statement.
Please read it carefully and retain it for your records.
Please note where interest applies it is charged as set 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 Balance	Closing Balance	Minimum Payment Due	+ Overdue Amount	= Payment Due	Overlimit Amount Now Due
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Annual Percentage Rate	Credit Limit	Available Credit*
Retail Purchases 20.74%	\$6000.00	\$6000.00
Cash Advances 21.74%		

Remittance Advice
PAYMENT OPTIONS

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



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



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



Easy Phone Banking
Call BOQ Easy 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 BOQ, GPO Box 3427, Sydney NSW 2001. Make the cheque payable to your BOQ credit card number.



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.

Payment Due Date

Payment Due *

\$0.00

Card Number

Amount Enclosed

\$

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

GPO Box 40 Sydney NSW 2001

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

Page 2 of 2, January 2016

Opening Balance	Closing Balance	Minimum Payment Due	+ Overdue Amount	= Payment Due	Overlimit Amount Now Due
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date	Transaction Details	Ref. Number	Amount
	Closing Balance		\$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 minimum of 4 business days for your payment to be received by mail. Your payment by mail must be accompanied by a remittance advice.

Please check entries on your statement. Any possible error or unauthorized 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 verification purposes.

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Cheque Payment Details

Drawer	Bank	Branch	Amount
			\$
			\$
		Total	\$

Please make all cheques payable to your name and Credit Card number.
If paying by mail, send your cheque to Bank of Queensland Credit Cards
GPO Box 5427, Sydney NSW 2001. Please do not send notes or coins.

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 credit cards. Bank of Queensland distributes the credit 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.

GPO Box 40 Sydney NSW 2001

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

Account Number

Statement Period
27/01/2016 - 25/02/2016Closing Balance
\$1271.97Payment Due
\$30.00Payment Due Date
21 March 2016

041

Felicity Jane Stevenson

VISA Platinum Visa Card

Summary of your Account since last Statement

Opening Balance	Closing Balance	Minimum Payment Due	+ Overdue Amount	= Payment Due	Overlimit Amount Now Due
\$0.00	\$1271.97	\$30.00	\$0.00	\$30.00	\$0.00

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

Annual Percentage Rate	Credit Limit	Available Credit*
Retail Purchases 20.74%	\$6000.00	\$4728.00
Cash Advances 21.74%		

Summary of your Reward Points since last Statement

Opening Points Balance	Base Points Earned	Bonus Points Earned	Points Redeemed	Points Available
0	2342	0	0	2342

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...	You will pay off the Closing Balance shown on this statement in about...	And you will end up paying an estimated total interest of...
Only the minimum payment \$65.19	5 years and 11 months 2 years	\$874.49 interest \$254.61, a saving of \$619.88

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

Remittance Advice
PAYMENT OPTIONSBPay® Biller Code: 91215
Reference Number: 4637 9789 1110 6284
Contact any participating institution to make your payment from your cheque or savings account.In Person
Payments can be made at any BoQ Branch. To find your nearest BoQ branch visit boq.com.auAuto 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 Banking
Make your payment from your BoQ deposit accounts online at boq.com.auBy Mail
Mail this Remittance Advice with your cheque payment (including or without interest) in RPO (RPO Box 4277, Sydney NSW 2001). Make the cheque payable to your BoQ credit card number.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.Easy Phone Banking
Call 1300 72 31 34 to make your payment from your BoQ deposit account.

Payment Due Date

21 March 2016

Payment Due *

\$30.00

Card Number

Amount Enclosed

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

GPO Box 40 Sydney NSW 2001

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

Page 2 of 2, February 2016

Opening Balance	Closing Balance	Minimum Payment Due	+ Overdue Amount	= Payment Due	Overlimit Amount Now Due
\$0.00	\$1271.97	\$30.00	\$0.00	\$30.00	\$0.00

Date	Transaction Details	Ref. Number	Amount
Card Number			
Feb 10	Coles 4501 Nerang Au		14.00
Feb 15	Electoral Commission Brisbane Au Reg fee		250.00
Feb 16	Optus Pre Paid Melbourne Au Phone		30.00
Feb 18	Vistaprint*Vistaprint.Au 781-632-6300 NL Magnets		977.97
Closing Balance			\$1271.97

Important Information

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Cheque Payment Details

			/ /	
Drawer	Bank	Branch	Amount	
			\$	
			\$	
Total			\$	

Please make all cheques payable to your name and Credit Card number.
If paying by mail, send your cheque to Bank of Queensland Credit Cards
GPO Box 5427, Sydney NSW 2001. Please do not send notes or coins.

Signature

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GPO Box 40 Sydney NSW 2001

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

Account Number

Statement Period
26/02/2016 - 28/03/2016Closing Balance
\$2756.92Payment Due
\$56.00Payment Due Date
22 April 2016

041

Felicity Jane Stevenson

VISA Platinum Visa Card

Summary of your Account since last Statement

Opening Balance	Closing Balance	Minimum Payment Due	+ Overdue Amount	= Payment Due	Overlimit Amount Now Due
\$1271.97	\$2756.92	\$56.00	\$0.00	\$56.00	\$0.00

Total Cash Limit: \$6000.00 of your Credit Limit is available for Cash Advance. Your current available cash for withdrawal is \$3243.00

Annual Percentage Rate	Credit Limit	Available Credit*
Retail Purchases 20.74%		
Cash Advances 21.74%	\$6000.00	\$3243.00

Summary of your Reward Points since last Statement

Opening Points Balance	Base Points Earned	Bonus Points Earned	Points Redeemed	Points Available
2542	5596	0	0	8138

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...	You will pay off the Closing Balance shown on this statement in about...	And you will end up paying an estimated total interest of...
Only the minimum payment	12 years and 3 months	\$3328.76 interest
\$141.31	2 years	\$567.27, a saving of \$2761.49

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

Remittance Advice
PAYMENT OPTIONSBPAV0, Biller Code: 91215
Reference Number: 4633 9789 1110 6284
Contact any participating institution to make your payment from your cheque or savings account.In Person
Payments can be made at any BoQ Branch. To find your nearest BoQ branch visit boq.com.auAuto 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 Banking
Make your payment from your BoQ deposit accounts online at boq.com.auBy Mail
Mail this Remittance Advice with your cheque payment (no notes or coins accepted) to BOQ, GPO Box 5427, Sydney NSW 2001. Make the cheque payable to your BoQ credit card number.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.Easy Phone Banking
Call BOQ Easy Phone Banking on 13 72 72 to make your payment from your BoQ deposit accounts.

Payment Due Date

22 April 2016

Card Number

Payment Due *

\$56.00

Amount Enclosed

\$

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

GPO Box 40 Sydney NSW 2001

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

Page 2 of 2, March 2016

Opening Balance	Closing Balance	Minimum Payment Due	+ Overdue Amount	- Payment Due	Overlimit Amount Now Due
\$1271.97	\$2756.92	\$56.00	\$0.00	\$56.00	\$0.00

Date	Transaction Details	Ref. Number	Amount
Card Number			
Mar 04	Cash Advance Pco		85.89
Mar 04	Cash Adv Bank Of QLD Robins <i>Tapan Pionto dire</i>		2482.70
Mar 05	Webjet Melbourne Au <i>Workers Flights</i>		504.90
Mar 14	Cash Payment - Bqg Branch <i>Deposit from camp</i>		-3900.00
Mar 16	Phoenix Graphics Southport Au <i>INV 27034</i>		1340.60
Mar 18	Subway Norang Norang Au <i>Rolling Bay Food dep</i>		110.00
Mar 18	Paradise Security Ormeau Qldau <i>Security</i>		538.56
Mar 21	Ram Training Services Southport Au <i>SP Reg</i>		306.00
Mar 24	Interest Charged - Cash		15.30
Closing Balance			\$2756.92

Important Information

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Cheque Payment Details

Drawer	Bank	Branch	Amount
			\$
			\$
Total			\$

Please make all cheques payable to your name and Credit Card number.
If paying by mail, send your cheque to Bank of Queensland Credit Cards
GPO Box 5427, Sydney NSW 2001. Please do not send notes or coins.

Signature

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GPO Box 490, Sydney NSW 2001

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

Account Number

Statement Period
29/03/2016 - 25/04/2016Closing Balance
\$2429.39Payment Due
\$86.00Payment Due Date
20 May 2016

041

Felicity Jane Stevenson

VISA Platinum Visa Card

Summary of your Account since last Statement

Opening Balance	Closing Balance	Minimum Payment Due	+ Overdue Amount	- Payment Due	Overlimit Amount Now Due
\$2756.92	\$2429.39	\$86.00	\$0.00	\$86.00	\$0.00

Total Cash Limit: \$6000.00 of your Credit Limit is available for Cash Advance. Your current available cash for withdrawal is \$3571.00

Annual Percentage Rate	Credit Limit	Available Credit*
Retail Purchases 20.74%		
Cash Advances 21.74%	\$6000.00	\$3571.00

Summary of your Reward Points since last Statement

Opening Points Balance	Base Points Earned	Bonus Points Earned	Points Redeemed	Points Available
8138	1220	0	0	9358

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If you make no additional charges using this card and each month you pay...	You will pay off the Closing Balance shown on this statement in about...	And you will end up paying an estimated total interest of...
Only the minimum payment \$124.31	11 years and 1 month 2 years	\$2777.39 interest \$548.02, a saving of \$2229.37

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

Remittance Advice
PAYMENT OPTIONS

BPA YQ, Biller Code: 91213
Reference Number: 4637 9720 1110 6284
Contact any participating institution to make your payment from your cheque or savings account.



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

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 Banking
Make your payment from your BOQ deposit accounts online at boq.com.auEasy Phone Banking
Call BOQ Easy 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 BOQ, GPO Box 5427, Sydney NSW 2001. Make the cheque payable to your BOQ credit card number.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.

Payment Due Date

20 May 2016

Card Number

Payment Due *

\$86.00

Amount Enclosed

\$

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

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

Opening Balance	Closing Balance	Minimum Payment Due	+ Overdue Amount	= Payment Due	Overlimit Amount Now Due
\$2756.92	\$2429.39	\$86.00	\$0.00	\$86.00	\$0.00

Date	Transaction Details	Ref. Number	Amount
Card Number [REDACTED]			
Apr 12	Telstra Paybyphone Melbourne Au	[REDACTED]	256.00
Apr 12	Hinterland Vet Surge Nerang Qldan		99.00
Apr 12	Cash Payment - Boq Branch		-1000.00
Apr 18	Optus Billing Smartpay Macquarie Parau		255.85
Apr 22	Interest Charged Prior Mth -Retail		21.73
Apr 22	Interest Charged -Retail		39.77
Apr 22	Interest Charged -Cash		0.12
Closing Balance			\$2429.39

Important Information

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Please check advice on your statement for any possible error or unauthorized 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 verification purposes.

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Cheque Payment Details

				/ /	
Drawer	Bank	Branch	Amount		
			\$		
			\$		
Total			\$		

Please make all cheques payable to your name and Credit Card number.
If paying by mail, send your cheque to Bank of Queensland Credit Cards
GPO Box 4072, Sydney NSW 2001. Please do not cash unless it is your

Eligibility

Citigroup Pty Ltd ABN 68 004 325 080 AFSL/Australian Credit Licence No. 238098 (Citigroup) is the credit provider and issuer of Bank of Queensland. Citigroup will not guarantee or otherwise support Citigroup's obligations under the contracts or agreements connected with credit cards.