everyday transaction account statement.

Party ID	10825384
Statement Period	01 Apr 21 - 30 Jun 21

⊢ 004045 000 ETA

MRS Miranda Morrison
40 Toledo Circuit
PORT KENNEDY WA 6172

Account Name Miranda Morrison and Raymond Morris
Account BSB 944600
Account Number 001786320

account summary.

Opening Balance	$1,509.37Cr
Total Credits	$35,434.30Cr
Total Debits	$35,612.67Dr
Closing Balance	**$1,331.00Cr**

transactions.

Date	Description	Debits($)	Credits($)	Balance
	Opening Balance at 01 Apr 21			**$1,509.37Cr**
01 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 4481 CRN: 0034891960 RCPT: MEB20210401191400B033	$310.00		$1,199.37Cr
01 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 4481 CRN: 0034891960 RCPT: MEB202104012233003170	$180.12		$1,019.25Cr
01 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 132043 CRN: 8812141163655470 RCPT: MEB202104017324001777	$100.00		$919.25Cr
01 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 484634 CRN: 2980110914992966 RCPT: MEB202104017324001780	$44.05		$875.20Cr

transactions.

Date	Description	Debits($)	Credits($)	Balance
	Balance Carried Forward			**$875.20Cr**
01 Apr	Transfer to Medicare BSB 092009 Account 000922351 209483228x	$50.00		$825.20Cr
01 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 464347 CRN: 1082538513698595 RCPT: MEB202104012233003184	$50.00		$775.20Cr
01 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 23796 CRN: 2000440915716 RCPT: MEB202104012233003185	$150.00		$625.20Cr
01 Apr	Direct debit to VETPAY PTY LTD BSB Account	$53.66		$571.54Cr
01 Apr	Direct debit to DEBT FIX PTY LTD BSB Account	$59.90		$511.64Cr
31 Mar	Purchase HUMM AUSTRALIA ADELAIDE SA	$13.55		$498.09Cr
01 Apr	Direct debit to GOLDSGYM PORT KE BSB Account	$25.80		$472.29Cr
02 Apr	Transfer from Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: 3X99HR7GJR5F7DLW		$20.00	$492.29Cr
02 Apr	ATM withdrawal WARNBRO FAIR OS WARNBRO	$20.00		$472.29Cr
01 Apr	Purchase HUMM AUSTRALIA ADELAIDE SA	$109.90		$362.39Cr
01 Apr	Purchase HUMM AUSTRALIA ADELAIDE SA	$17.85		$344.54Cr
01 Apr	Purchase HUMM AUSTRALIA ADELAIDE SA	$21.40		$323.14Cr
01 Apr	Purchase SAFTBUH PTY LTD ATF MANDURAH WA	$210.00		$113.14Cr
01 Apr	Purchase HUMM AUSTRALIA ADELAIDE SA	$25.35		$87.79Cr
01 Apr	Purchase HUMM AUSTRALIA ADELAIDE SA	$8.00		$79.79Cr
01 Apr	Purchase ZipMny P136963411 Sydney	$20.00		$59.79Cr
03 Apr	Transfer from Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: 3XT4RC5J95GQTVXG		$100.00	$159.79Cr
03 Apr	Purchase COLES 0329 WARNBRO AUS	$32.60		$127.19Cr
03 Apr	Purchase OPENPAY ST KILDA VIC	$95.75		$31.44Cr
04 Apr	Transfer from Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: 3XRCQFQRHV9W6MWJ		$50.00	$81.44Cr
05 Apr	Transfer from miranda morrison and raymond mor BSB 944600 Account 001799337 RCPT: FTVLPJFW4T5X76G7		$27.00	$108.44Cr
05 Apr	Transfer from Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: 3X95T96ZKBSMK6Q9		$30.00	$138.44Cr
04 Apr	Purchase COLES 0287 BALDIVIS AUS	$54.10		$84.34Cr
06 Apr	Transfer to Raymond Morrison BSB 944600 Account 001791890 RCPT: FTL57PN8765TCTDW	$15.00		$69.34Cr
07 Apr	Direct credit from NATEIS CONTRACTI BSB PAY FOR 6/04/2021 Account		$1,040.00	$1,109.34Cr
07 Apr	Purchase Hungry Jacks Port Kennedy AU	$49.05		$1,060.29Cr
08 Apr	Transfer from Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: 3X62WNLWYSVZBTS8		$150.00	$1,210.29Cr
08 Apr	Transfer to miranda morrison and raymond mor BSB 944600 Account 001799337 RCPT: FT9LXBFTBQTZ8YGL	$350.00		$860.29Cr
08 Apr	Transfer from miranda morrison and raymond mor BSB 944600 Account 001799337 RCPT: FT2673P4BZCPLC6G		$15.00	$875.29Cr

transactions.

Date	Description	Debits($)	Credits($)	Balance
	Balance Carried Forward			**$875.29Cr**
08 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 4481 CRN: 0034891960 RCPT: MEB202104081914020523	$310.00		$565.29Cr
08 Apr	Direct debit to DEBT FIX PTY LTD BSB Account	$59.90		$505.39Cr
08 Apr	Direct debit to HBF - HEALTH BSB Account	$145.76		$359.63Cr
07 Apr	Purchase HUMM AUSTRALIA ADELAIDE SA	$13.55		$346.08Cr
08 Apr	Direct credit from SCA TREASURY PTY BSB HIT929 PRIZE WINNE Account		$10,000.00	$10,346.08Cr
08 Apr	Transfer to frank credit card BSB 944500 Account Ending 9613 RCPT: FTXWSD6QYFZPLVQL	$100.00		$10,246.08Cr
08 Apr	Transfer to frank credit card BSB 944500 Account Ending 9613 RCPT: FT4YJ8Y974FR7H25	$2,825.00		$7,421.08Cr
08 Apr	Transfer to Medicare BSB 092009 Account 000922351 20948328x	$536.45		$6,884.63Cr
08 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 23796 CRN: 2000440915716 RCPT: MEB202104085330003104	$1,000.00		$5,884.63Cr
08 Apr	Transfer to Raymond Morrison BSB 944600 Account 001791890 For me to play	$125.00		$5,759.63Cr
08 Apr	Transfer to Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: FTFBQLFNNNPMCX76	$2,000.00		$3,759.63Cr
07 Apr	Purchase AFTERPAY MELBOURNE VIC	$13.00		$3,746.63Cr
07 Apr	Purchase AFTERPAY MELBOURNE VIC	$24.95		$3,721.68Cr
08 Apr	Purchase HUMM AUSTRALIA ADELAIDE SA	$13.55		$3,708.13Cr
08 Apr	Purchase Woolworths Online BELLA VISTA NS	$144.02		$3,564.11Cr
08 Apr	Purchase HUMM AUSTRALIA ADELAIDE SA	$17.85		$3,546.26Cr
08 Apr	Purchase NETFLIX.COM Melbourne AUS	$19.99		$3,526.27Cr
08 Apr	Purchase HUMM AUSTRALIA ADELAIDE SA	$25.35		$3,500.92Cr
08 Apr	Purchase AFTERPAY MELBOURNE VIC	$40.29		$3,460.63Cr
09 Apr	Purchase AUTOBARN OCONNOR OCONNOR AU	$28.97		$3,431.66Cr
08 Apr	Purchase HUMM AUSTRALIA ADELAIDE SA	$109.90		$3,321.76Cr
08 Apr	Purchase HUMM AUSTRALIA ADELAIDE SA	$126.75		$3,195.01Cr
08 Apr	Purchase ZipMny P138575844 Sydney	$20.00		$3,175.01Cr
08 Apr	Purchase HUMM AUSTRALIA ADELAIDE SA	$25.35		$3,149.66Cr
08 Apr	Purchase HUMM AUSTRALIA ADELAIDE SA	$40.64		$3,109.02Cr
08 Apr	Purchase OPENPAY ST KILDA VIC	$63.99		$3,045.03Cr
08 Apr	Purchase OPENPAY ST KILDA VIC	$63.99		$2,981.04Cr
08 Apr	Purchase OPENPAY ST KILDA VIC	$63.99		$2,917.05Cr
08 Apr	Purchase OPENPAY ST KILDA VIC	$63.99		$2,853.06Cr
08 Apr	Purchase OPENPAY ST KILDA VIC	$63.99		$2,789.07Cr
08 Apr	Purchase OPENPAY ST KILDA VIC	$64.04		$2,725.03Cr
08 Apr	Purchase TPG Internet PTY LTD North Ryde NSW	$79.99		$2,645.04Cr
08 Apr	Purchase HUMM AUSTRALIA ADELAIDE SA	$85.57		$2,559.47Cr
08 Apr	Purchase HUMM AUSTRALIA ADELAIDE SA	$89.24		$2,470.23Cr
09 Apr	Purchase TARGET 5128 ROCKINGHAM AUS	$39.00		$2,431.23Cr
09 Apr	Purchase AMZNPRIMEAU MEMBERSHIP SYDNEY SOUTH NSW	$6.99		$2,424.24Cr
09 Apr	Purchase EG GROUP 4037 WARNBRO WA	$70.18		$2,354.06Cr
09 Apr	Purchase COLES EXPRESS 6903 FREMANTLE AUS	$8.80		$2,345.26Cr
08 Apr	Purchase ZipMny P138749960 Sydney	$0.36		$2,344.90Cr
08 Apr	Purchase ZipMny P138749948 Sydney	$1,902.37		$442.53Cr
09 Apr	Purchase NANDOS WARNBRO WA Warnbro AUS	$58.70		$383.83Cr
10 Apr	Purchase Dominos Estore Port Ke dominos.com.a AUS	$43.00		$340.83Cr

transactions.

Date	Description	Debits($)	Credits($)	Balance
	Balance Carried Forward			**$340.83Cr**
11 Apr	International transaction fees (crossborder fee AUD0.11 + intl fee AUD0.20)	$0.31		$340.52Cr
11 Apr	Purchase CRICUT 8777274288 UT (transaction amount 9.99 USD)	$13.17		$327.35Cr
11 Apr	Purchase OPENPAY ST KILDA VIC	$51.06		$276.29Cr
10 Apr	Cross border fee HAYU REALITY TV www.hayu.com GBR	$0.06		$276.23Cr
10 Apr	Purchase HAYU REALITY TV www.hayu.com GBR	$6.99		$269.24Cr
11 Apr	Purchase OPTUS BILLING SERVICES MACQUARIE PAR NSW	$3.47		$265.77Cr
12 Apr	Purchase WOOLWORTHS 4342 WARNBRO WA	$46.52		$219.25Cr
13 Apr	Transfer from miranda morrison and raymond mor BSB 944600 Account 001799337 RCPT: FTKGQ533YCCRV2VM		$1.00	$220.25Cr
13 Apr	Direct credit from NATEIS CONTRACTI BSB PAY FOR 13/04/2021 Account		$1,099.00	$1,319.25Cr
11 Apr	Purchase BUNNINGS 323000 ROCKINGHAM	$212.10		$1,107.15Cr
15 Apr	Direct credit from CENTRELINK BSB FB1P7257602675065T Account		$160.02	$1,267.17Cr
15 Apr	Direct credit from AUS GOV FAMILIES BSB 841P7257602675065T Account		$751.66	$2,018.83Cr
15 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 4481 CRN: 0034891960 RCPT: MEB202104151914031621	$310.00		$1,708.83Cr
15 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 2733 CRN: 8050412562 RCPT: MEB202104155900002179	$15.00		$1,693.83Cr
15 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 23796 CRN: 2000440915716 RCPT: MEB202104155900002182	$150.00		$1,543.83Cr
15 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 2600 CRN: 5207496819 RCPT: MEB20210415590000218O	$50.00		$1,493.83Cr
15 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 2733 CRN: 8050412562 RCPT: MEB202104155900002185	$100.00		$1,393.83Cr
15 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 484634 CRN: 2130110916325666 RCPT: MEB20210415590000219O	$250.65		$1,143.18Cr
15 Apr	Transfer to miranda morrison and raymond mor BSB 944600 Account 001799337 RCPT: FTWT2VNNDP85S7TY	$350.00		$793.18Cr
15 Apr	Transfer to Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: FTK9LHCZZFQ6BLTB	$350.00		$443.18Cr
15 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 464347 CRN: 1082538513698595 RCPT: MEB202104155900002199	$50.00		$393.18Cr
15 Apr	Direct debit to DEBT FIX PTY LTD BSB Account	$59.90		$333.28Cr
15 Apr	Direct debit to VETPAY PTY LTD BSB Account	$53.66		$279.62Cr
12 Apr	Refund BUNNINGS 323000 ROCKINGHAM		$100.00	$379.62Cr
15 Apr	Direct debit to GOLDSGYM PORT KE BSB Account	$25.80		$353.82Cr
15 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 464347 CRN: 1082538513698595 RCPT: MEB202104155103000086	$100.00		$253.82Cr
15 Apr	Purchase Woolworths Online BELLA VISTA NS	$118.15		$135.67Cr

transactions.

Date	Description	Debits($)	Credits($)	Balance
	Balance Carried Forward			**$135.67Cr**
15 Apr	Purchase AFTERPAY MELBOURNE VIC	$20.65		$115.02Cr
15 Apr	Purchase AFTERPAY MELBOURNE VIC	$20.68		$94.34Cr
18 Apr	Transfer to miranda morrison and raymond mor BSB 944600 Account 001799337 RCPT: FTS4TDT56SYXYDZQ	$150.00		$55.66Dr
18 Apr	Transfer from Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: 3X5VLR8YFZ37DJ3C		$150.00	$94.34Cr
18 Apr	Transfer from Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: 3X8DFNMSSZQHS28N		$100.00	$194.34Cr
18 Apr	Transfer to Katie clark BSB 062692 Account 027685819 Thanks Katie x	$100.00		$94.34Cr
19 Apr	Direct debit to RACI BSB Account	$36.42		$57.92Cr
20 Apr	Direct credit from NATEIS CONTRACTI BSB PAY FOR 19/04/2021 Account		$779.00	$836.92Cr
20 Apr	Transfer from Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: 3XVM4PRKFXZWRCSR		$155.00	$991.92Cr
20 Apr	Transfer to miranda morrison and raymond mor BSB 944600 Account 001799337 RCPT: FT5PD9JW2JJQ9HKH	$100.00		$891.92Cr
20 Apr	Transfer from Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: 3XJCXJS6FDTM75N6		$100.00	$991.92Cr
20 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 23796 CRN: 2000440915716 RCPT: MEB202104201151001090	$150.00		$841.92Cr
20 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 2600 CRN: 5207496819 RCPT: MEB202104201151001091	$25.00		$816.92Cr
20 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 2733 CRN: 8050412562 RCPT: MEB202104201151001092	$15.00		$801.92Cr
21 Apr	Direct credit from NATEIS CONTRACTI BSB Work Boots Raymond Account		$110.00	$911.92Cr
19 Apr	Purchase Spotify P146B6FFF9 Sydney AUS	$18.99		$892.93Cr
21 Apr	Transfer to Raymond Morrison BSB 944600 Account 001791890 RCPT: FTF9F3QG245QD2BX	$25.00		$867.93Cr
21 Apr	Transfer to Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: FTP5P6RQ86J8P4NY	$110.00		$757.93Cr
19 Apr	Purchase AFTERPAY MELBOURNE VIC	$13.00		$744.93Cr
19 Apr	Purchase AFTERPAY MELBOURNE VIC	$24.95		$719.98Cr
20 Apr	Purchase OPENPAY ST KILDA VIC	$34.20		$685.78Cr
20 Apr	Purchase Afterpay afterpay.com AUS	$40.29		$645.49Cr
21 Apr	Transfer to miranda morrison and raymond mor BSB 944600 Account 001799337 RCPT: FTTLC6RRSS8KF7X7	$120.00		$525.49Cr
21 Apr	Transfer from Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: 3X92SJ5PDYPWLQ6K		$120.00	$645.49Cr
22 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 4481 CRN: 0034891960 RCPT: MEB202104223242003969	$310.00		$335.49Cr
22 Apr	Direct debit to HBF - HEALTH BSB Account	$145.76		$189.73Cr
22 Apr	Direct debit to DEBT FIX PTY LTD BSB Account	$59.90		$129.83Cr

transactions.

Date	Description	Debits($)	Credits($)	Balance
	Balance Carried Forward			**$129.83Cr**
22 Apr	Transfer to miranda morrison and raymond mor BSB 944600 Account 001799337 RCPT: FT7TLVQX5LTWG7MH	$50.00		$79.83Cr
22 Apr	Transfer from Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: 3XVSNR873G72ZNLR		$50.00	$129.83Cr
22 Apr	Transfer from Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 Makenzie drs		$210.00	$339.83Cr
23 Apr	Transfer from Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: 3X6QYRY6R8C99VS8		$50.00	$389.83Cr
22 Apr	Purchase SAFTBUH PTY LTD ATF MANDURAH WA	$210.00		$179.83Cr
23 Apr	Purchase WOOLWORTHS 4391 ROCKINGHAM WA	$37.46		$142.37Cr
24 Apr	Purchase WOOLWORTHS 4342 WARNBRO WA	$39.70		$102.67Cr
26 Apr	Direct debit to RACI BSB Account	$74.64		$28.03Cr
27 Apr	Transfer from Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: 3XJF4G2NHMXT55JR		$20.00	$48.03Cr
27 Apr	Purchase MCDONALDS WARNBRO WARNBRO AU	$8.35		$39.68Cr
27 Apr	Direct credit from NATEIS CONTRACTI BSB PAY FOR 27/04/2021 Account		$1,283.00	$1,322.68Cr
28 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 484634 CRN: 2370110921088826 RCPT: MEB202104288435001612	$218.60		$1,104.08Cr
28 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 23796 CRN: 2000440915716 RCPT: MEB202104287864001530	$150.00		$954.08Cr
28 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 2733 CRN: 8050412562 RCPT: MEB202104287864001532	$15.00		$939.08Cr
28 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 2600 CRN: 5207496819 RCPT: MEB202104287864001531	$25.00		$914.08Cr
28 Apr	Transfer to miranda morrison and raymond mor BSB 944600 Account 001799337 RCPT: FTPP3CG38NHDFQ4B	$350.00		$564.08Cr
25 Apr	Purchase GOOGLE*DISNEY MOBILE SYDNEY AUS	$8.99		$555.09Cr
29 Apr	Direct credit from CENTRELINK BSB FB1P7637602675065T Account		$161.84	$716.93Cr
29 Apr	Direct credit from AUS GOV FAMILIES BSB 841P7637602675065T Account		$759.92	$1,476.85Cr
29 Apr	BPAY Payment - BPAY Ext GenClr BILLER: 4481 CRN: 0034891960 RCPT: MEB202104293242015589	$330.00		$1,146.85Cr
29 Apr	Direct debit to VETPAY PTY LTD BSB Account	$53.66		$1,093.19Cr
29 Apr	Direct debit to DEBT FIX PTY LTD BSB Account	$59.90		$1,033.29Cr
27 Apr	Purchase AFTERPAY MELBOURNE VIC	$20.65		$1,012.64Cr
27 Apr	Purchase Telstra Direct Debit AUSTRALIA SA	$5.81		$1,006.83Cr
28 Apr	Purchase Afterpay afterpay.com AUS	$20.68		$986.15Cr
28 Apr	Purchase HUDDLE INSURANCE SURRY HILLS NSW	$71.23		$914.92Cr

transactions.

Date	Description	Debits($)	Credits($)	Balance
	Balance Carried Forward			**$914.92Cr**
29 Apr	Transfer to Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: FTDLKXYSFBQSY9MS	$600.00		$314.92Cr
29 Apr	Direct debit to GOLDSGYM PORT KE BSB Account	$25.80		$289.12Cr
30 Apr	Transfer to Miranda Morrison BSB 944600 Account 001795031 RCPT: FTHD4M4KG5FR329M	$100.00		$189.12Cr
28 Apr	Cross border fee PLAYSTATIONNETWORK LONDON GBR	$0.10		$189.02Cr
28 Apr	Purchase PLAYSTATIONNETWORK LONDON GBR	$11.95		$177.07Cr
30 Apr	Transfer from Miranda Morrison BSB 944600 Account 001795031 RCPT: FT7D7BHBG6YQFWBT		$100.00	$277.07Cr
30 Apr	Direct debit to SMARTRIDER BSB Account	$20.00		$257.07Cr
29 Apr	Purchase ZipMny P142969340 Sydney	$20.00		$237.07Cr
02 May	Purchase KMART 1039 ROCKINGHAM AUS	$22.90		$214.17Cr
04 May	Direct credit from NATEIS CONTRACTI BSB PAY FOR 3/05/2021 Account		$871.00	$1,085.17Cr
05 May	BPAY Payment - BPAY Ext GenClr BILLER: 2600 CRN: 5207496819 RCPT: MEB202105053194003232	$25.00		$1,060.17Cr
05 May	BPAY Payment - BPAY Ext GenClr BILLER: 2733 CRN: 8050412562 RCPT: MEB202105053194003235	$15.00		$1,045.17Cr
05 May	BPAY Payment - BPAY Ext GenClr BILLER: 23796 CRN: 2000440915716 RCPT: MEB202105053194003238	$150.00		$895.17Cr
05 May	Transfer from Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: 3XLBXRDMTBL5BCJJ		$100.00	$995.17Cr
06 May	BPAY Payment - BPAY Ext GenClr BILLER: 4481 CRN: 0034891960 RCPT: MEB202105062081009374	$330.00		$665.17Cr
06 May	Direct debit to HBF - HEALTH BSB Account	$145.76		$519.41Cr
06 May	Direct entry dishonour fee - DEBT FIX PTY LTD $59.90	$10.00		$509.41Cr
04 May	Purchase SP * DOORSTEP GROCERS MIDVALE WA	$63.00		$446.41Cr
05 May	Purchase Woolworths Online BELLA VISTA NS	$160.80		$285.61Cr
05 May	Purchase Afterpay afterpay.com AUS	$24.95		$260.66Cr
05 May	Purchase OPENPAY ST KILDA VIC	$34.20		$226.46Cr
05 May	Purchase AFTERPAY MELBOURNE VIC	$40.29		$186.17Cr
05 May	Purchase OPENPAY ST KILDA VIC	$44.49		$141.68Cr
07 May	Transfer from Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: 3X5GMSR3HKHC2TWM		$2,000.00	$2,141.68Cr
05 May	Purchase AFTERPAY MELBOURNE VIC	$13.00		$2,128.68Cr
06 May	Purchase TPG Internet PTY LTD North Ryde NSW	$69.99		$2,058.69Cr
06 May	Purchase ZipMny P145029826 Sydney	$20.00		$2,038.69Cr
07 May	Purchase WOOLWORTHS 4342 WARNBRO WA	$22.65		$2,016.04Cr
08 May	Transfer to miranda morrison and raymond mor BSB 944600 Account 001799337 RCPT: FTMXQGC98Q75FZC9	$20.00		$1,996.04Cr
08 May	Purchase NETFLIX.COM Melbourne AUS	$15.99		$1,980.05Cr
08 May	Purchase WOOLWORTHS 4351 MANDURAH WA	$99.15		$1,880.90Cr
10 May	Direct debit to DEBT FIX PTY LTD BSB Account	$59.90		$1,821.00Cr

transactions.

Date	Description	Debits($)	Credits($)	Balance
	Balance Carried Forward			**$1,821.00Cr**
08 May	Cross border fee PLAYSTATIONNETWORK LONDON GBR	$0.21		$1,820.79Cr
08 May	Purchase PLAYSTATIONNETWORK LONDON GBR	$26.48		$1,794.31Cr
09 May	Purchase AMZNPRIMEAU MEMBERSHIP SYDNEY SOUTH NSW	$6.99		$1,787.32Cr
11 May	Purchase SV LAKSHMI PTY LTD PORT KENNEDY AU	$97.31		$1,690.01Cr
11 May	Purchase MCDONALDS BALDIVIS BALDIVIS AU	$35.95		$1,654.06Cr
08 May	Purchase PHARMASAVE MANDURAH MANDURAH WA	$20.99		$1,633.07Cr
10 May	Purchase CHEMIST WAREHOUSE ROCK ROCKINGHAM WA	$32.06		$1,601.01Cr
10 May	Purchase WOOLWORTHS 4391 ROCKINGHAM WA	$69.61		$1,531.40Cr
11 May	Purchase MCDONALDS WARNBRO WARNBRO AU	$29.40		$1,502.00Cr
12 May	Direct credit from CENTRELINK BSB FB1P7949602675065T Account		$105.01	$1,607.01Cr
12 May	Direct credit from AUS GOV FAMILIES BSB 841P7949602675065T Account		$1,203.03	$2,810.04Cr
12 May	Transfer from Raymond Morrison BSB 944600 Account 001791890 RCPT: FTBG3NTPT343NKLB		$1,200.00	$4,010.04Cr
10 May	Cross border fee HAYU REALITY TV www.hayu.com GBR	$0.06		$4,009.98Cr
10 May	Purchase HAYU REALITY TV www.hayu.com GBR	$6.99		$4,002.99Cr
11 May	Purchase RED ROOSTER ROCKINGH ROCKINGHAM WA	$15.37		$3,987.62Cr
11 May	Purchase CHEMIST WAREHOUSE ROCK ROCKINGHAM WA	$30.06		$3,957.56Cr
12 May	BPAY Payment - BPAY Ext GenClr BILLER: 23796 CRN: 2000440915716 RCPT: MEB202105123513003467	$150.00		$3,807.56Cr
12 May	BPAY Payment - BPAY Ext GenClr BILLER: 2600 CRN: 5207496819 RCPT: MEB202105123513003468	$25.00		$3,782.56Cr
12 May	BPAY Payment - BPAY Ext GenClr BILLER: 464347 CRN: 1082538513698595 RCPT: MEB202105123513003471	$100.00		$3,682.56Cr
12 May	BPAY Payment - BPAY Ext GenClr BILLER: 2733 CRN: 8050412562 RCPT: MEB202105123513003470	$20.00		$3,662.56Cr
13 May	BPAY Payment - BPAY Ext GenClr BILLER: 4481 CRN: 0034891960 RCPT: MEB202105132081020618	$330.00		$3,332.56Cr
13 May	Direct debit to DEBT FIX PTY LTD BSB Account	$59.90		$3,272.66Cr
13 May	Direct debit to VETPAY PTY LTD BSB Account	$53.66		$3,219.00Cr
11 May	International transaction fees (crossborder fee AUD0.10 + intl fee AUD0.19)	$0.29		$3,218.71Cr
11 May	Purchase CRICUT 8777274288 UT (transaction amount 9.99 USD)	$12.75		$3,205.96Cr
12 May	Purchase Afterpay afterpay.com AUS	$13.00		$3,192.96Cr
12 May	Purchase Afterpay afterpay.com AUS	$20.68		$3,172.28Cr
12 May	Purchase THE PARK HIVE IGA HAMMOND PARK WA	$22.00		$3,150.28Cr
12 May	Purchase Afterpay afterpay.com AUS	$24.95		$3,125.33Cr
12 May	Purchase BIGW ONLINE BELLA VISTA NS	$30.00		$3,095.33Cr

transactions.

Date	Description	Debits($)	Credits($)	Balance
	Balance Carried Forward			**$3,095.33Cr**
12 May	Purchase AFTERPAY MELBOURNE VIC	$40.28		$3,055.05Cr
12 May	Purchase Dominos Estore Port Ke dominos.com.a AUS	$53.80		$3,001.25Cr
12 May	Purchase CAROUSEL MOCHACHOS CANNINGTON WA	$9.00		$2,992.25Cr
13 May	Direct debit to GOLDSGYM PORT KE BSB Account	$25.80		$2,966.45Cr
11 May	Purchase COCA-COLA AMATIL ROCKINGHAM	$3.80		$2,962.65Cr
11 May	Purchase SHAMPOO SHOP ROCKINGHAM WA	$54.95		$2,907.70Cr
12 May	Purchase AFTERPAY MELBOURNE VIC	$20.65		$2,887.05Cr
12 May	Purchase MCDONALDS APP 0929 WARNBRO	$24.85		$2,862.20Cr
12 May	Purchase Subway Warnbro 20445 Warnbro WA	$35.60		$2,826.60Cr
13 May	Purchase Woolworths Online BELLA VISTA NS	$173.69		$2,652.91Cr
13 May	Purchase SPUD SHED BALDIVIS	$184.57		$2,468.34Cr
13 May	Purchase ZipMny P146642180 Sydney	$20.00		$2,448.34Cr
14 May	Purchase WOOLWORTHS 4342 WARNBRO WA	$215.71		$2,232.63Cr
15 May	Purchase COLES 4796 LAKELANDS AUS	$37.80		$2,194.83Cr
15 May	Purchase WOOLWORTHS 4351 MANDURAH WA	$41.45		$2,153.38Cr
17 May	Direct debit to RACI BSB Account	$36.42		$2,116.96Cr
15 May	Purchase JAY JAYS TRADEMARK PTY MANDURAH	$80.00		$2,036.96Cr
18 May	BPAY Payment - BPAY Ext GenClr BILLER: 464347 CRN: 1082538513698595 RCPT: MEB202105186864001365	$50.00		$1,986.96Cr
18 May	BPAY Payment - BPAY Ext GenClr BILLER: 23796 CRN: 2000440915716 RCPT: MEB202105186864001366	$150.00		$1,836.96Cr
18 May	BPAY Payment - BPAY Ext GenClr BILLER: 2600 CRN: 5207496819 RCPT: MEB202105186864001367	$25.00		$1,811.96Cr
18 May	BPAY Payment - BPAY Ext GenClr BILLER: 2733 CRN: 8050412562 RCPT: MEB202105186864001369	$15.00		$1,796.96Cr
18 May	Transfer to Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 Save	$500.00		$1,296.96Cr
15 May	Purchase PAY*Down South Therapy Rockingham WA	$132.50		$1,164.46Cr
15 May	Purchase PHARMASAVE MANDURAH MANDURAH WA	$32.97		$1,131.49Cr
18 May	Purchase OPENPAY ST KILDA VIC	$29.83		$1,101.66Cr
18 May	Purchase OPENPAY ST KILDA VIC	$34.20		$1,067.46Cr
18 May	Purchase AFTERPAY MELBOURNE VIC	$39.04		$1,028.42Cr
18 May	Purchase AFTERPAY MELBOURNE VIC	$47.25		$981.17Cr
19 May	Direct credit from MCARE BENEFITS BSB 059145144 CHHS Account		$54.60	$1,035.77Cr
20 May	BPAY Payment - BPAY Ext GenClr BILLER: 4481 CRN: 0034891960 RCPT: MEB202105207853004599	$330.00		$705.77Cr
18 May	Purchase UBER *EATS Sydney AUS	$84.34		$621.43Cr
19 May	Purchase Spotify P14E1A3D98 Sydney AUS	$18.99		$602.44Cr
19 May	Purchase WOOLWORTHS 4342 WARNBRO WA	$65.15		$537.29Cr
20 May	Direct debit to DEBT FIX PTY LTD BSB Account	$60.00		$477.29Cr
20 May	Direct debit to HBF - HEALTH BSB Account	$145.76		$331.53Cr
20 May	Direct debit to SMARTRIDER BSB Account	$20.00		$311.53Cr
19 May	Refund UBER *EATS Sydney AUS		$64.10	$375.63Cr

transactions.

Date	Description	Debits($)	Credits($)	Balance
	Balance Carried Forward			**$375.63Cr**
22 May	Transfer from Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: 3X6BCB5R8TVNJTCK		$100.00	$475.63Cr
20 May	Purchase ZipMny P148122506 Sydney	$20.00		$455.63Cr
20 May	Purchase NANDOS WERRIBEE Werribee AUS	$42.90		$412.73Cr
21 May	Purchase Woolworths Online BELLA VISTA NS	$155.67		$257.06Cr
24 May	Direct credit from AUS GOV FAMILIES BSB 841P8213602675065T Account		$1,050.28	$1,307.34Cr
24 May	Direct credit from CENTRELINK BSB FB1P8213602675065T Account		$163.94	$1,471.28Cr
22 May	Purchase BAKERS DELIGHT MANDU MANDURAH WA	$14.00		$1,457.28Cr
22 May	Purchase PAP MANDURAH RETAIL MANDURAH WA	$73.00		$1,384.28Cr
24 May	Purchase BIG W 0475 WARNBRO WA	$15.99		$1,368.29Cr
24 May	Purchase Dominos Estore Port Ke dominos.com.a AUS	$51.00		$1,317.29Cr
24 May	Purchase WOOLWORTHS 4342 WARNBRO WA	$81.92		$1,235.37Cr
25 May	BPAY Payment - BPAY Ext GenClr BILLER: 23796 CRN: 2000440915716 RCPT: MEB202105256432000881	$150.00		$1,085.37Cr
25 May	BPAY Payment - BPAY Ext GenClr BILLER: 464347 CRN: 1082538513698595 RCPT: MEB202105256432000880	$50.00		$1,035.37Cr
25 May	Direct debit to RACI BSB Account	$74.64		$960.73Cr
25 May	Direct credit from NATEIS CONTRACTI BSB PAY FOR 25/05/2021 Account		$1,237.00	$2,197.73Cr
25 May	Transfer to frank credit card BSB 944500 Account Ending 9613 Spudshed	$165.00		$2,032.73Cr
26 May	BPAY Payment - BPAY Ext GenClr BILLER: 2733 CRN: 8050412562 RCPT: MEB202105264751001545	$15.00		$2,017.73Cr
26 May	BPAY Payment - BPAY Ext GenClr BILLER: 2600 CRN: 5207496819 RCPT: MEB202105264751001543	$25.00		$1,992.73Cr
23 May	Purchase PK FRESH IGA PLUS LIQU PORT KENNEDY	$48.01		$1,944.72Cr
24 May	Purchase PUMA ENERGY WARNBRO WARNBRO WA	$63.22		$1,881.50Cr
25 May	Purchase Afterpay afterpay.com AUS	$20.66		$1,860.84Cr
25 May	Purchase WOOLWORTHS 4342 WARNBRO WA	$56.25		$1,804.59Cr
25 May	Purchase HUDDLE INSURANCE SURRY HILLS NSW	$71.23		$1,733.36Cr
27 May	BPAY Payment - BPAY Ext GenClr BILLER: 4481 CRN: 0034891960 RCPT: MEB202105279791003937	$330.00		$1,403.36Cr
25 May	Purchase AFTERPAY MELBOURNE VIC	$18.64		$1,384.72Cr
25 May	Purchase AFTERPAY MELBOURNE VIC	$20.65		$1,364.07Cr
26 May	Purchase KAPTURE PHOTOGRAPHY MALAGA WA	$114.00		$1,250.07Cr
27 May	Direct debit to VETPAY PTY LTD BSB Account	$53.66		$1,196.41Cr
27 May	Direct debit to DEBT FIX PTY LTD BSB Account	$60.00		$1,136.41Cr
27 May	Direct debit to MCI Institute BSB Account	$10.00		$1,126.41Cr
27 May	Direct debit to MCI Institute BSB Account	$254.62		$871.79Cr
27 May	Direct debit to GOLDSGYM PORT KE BSB Account	$25.80		$845.99Cr

transactions.

Date	Description	Debits($)	Credits($)	Balance
	Balance Carried Forward			**$845.99Cr**
27 May	Transfer from Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: 3XFHN78T2HFX5NVT		$200.00	$1,045.99Cr
27 May	Transfer from Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: 3XCVBH72NTSWV5CZ		$200.00	$1,245.99Cr
25 May	Purchase GOOGLE*DISNEY MOBILE SYDNEY AUS	$8.99		$1,237.00Cr
26 May	Purchase Telstra Direct Debit AUSTRALIA SA	$58.09		$1,178.91Cr
27 May	Purchase CHELSEA PSYCHOLOGY P NEDLANDS WA	$265.00		$913.91Cr
26 May	Purchase MCDONALDS WARNBRO WARNBRO	$49.00		$864.91Cr
27 May	Purchase LITTLE LION COFFEE P OSBORNE PARK WA	$12.50		$852.41Cr
27 May	Purchase ZipMny P149535185 Sydney	$20.00		$832.41Cr
28 May	Purchase WILSON PARKING AUSTRAL NEDLANDS WA	$10.20		$822.21Cr
28 May	Purchase SAFTBUH PTY LTD ATF MANDURAH WA	$210.00		$612.21Cr
28 May	Purchase Dominos Estore Port Ke dominos.com.a AUS	$42.00		$570.21Cr
27 May	Purchase WA HOSPITALITY PL NEDLANDS WA	$12.00		$558.21Cr
28 May	Cross border fee PLAYSTATIONNETWORK LONDON GBR	$0.10		$558.11Cr
28 May	Purchase PLAYSTATIONNETWORK LONDON GBR	$11.95		$546.16Cr
29 May	Purchase UBER *EATS Sydney AUS	$61.49		$484.67Cr
30 May	Purchase COLES 0287 BALDIVIS AUS	$142.63		$342.04Cr
30 May	Purchase SPUD SHED BALDIVIS	$148.73		$193.31Cr
31 May	Purchase COLES 0329 WARNBRO AUS	$40.47		$152.84Cr
30 May	Purchase PLINE PH BALDIVIS BALDIVIS	$13.95		$138.89Cr
01 Jun	Purchase BIGW ONLINE BELLA VISTA NS	$13.50		$125.39Cr
01 Jun	Refund BIGW ONLINE BELLA VISTA NS		$13.50	$138.89Cr
02 Jun	Direct credit from NATEIS CONTRACTI BSB PAY FOR 1/06/2021 Account		$350.00	$488.89Cr
02 Jun	Direct credit from NATEIS CONTRACTI BSB PAY FOR 2/06/2021 Account		$916.00	$1,404.89Cr
02 Jun	BPAY Payment - BPAY Ext GenClr BILLER: 2733 CRN: 8050412562 RCPT: MEB202106027907002259	$15.00		$1,389.89Cr
02 Jun	BPAY Payment - BPAY Ext GenClr BILLER: 2600 CRN: 5207496819 RCPT: MEB202106027907002258	$25.00		$1,364.89Cr
02 Jun	BPAY Payment - BPAY Ext GenClr BILLER: 23796 CRN: 2000440915716 RCPT: MEB202106027907002260	$150.00		$1,214.89Cr
02 Jun	BPAY Payment - BPAY Ext GenClr BILLER: 464347 CRN: 1082538513698595 RCPT: MEB202106027907002261	$50.00		$1,164.89Cr
03 Jun	BPAY Payment - BPAY Ext GenClr BILLER: 4481 CRN: 0034891960 RCPT: MEB202106039791016547	$330.00		$834.89Cr
02 Jun	Purchase Afterpay afterpay.com AUS	$20.98		$813.91Cr
02 Jun	Purchase OPENPAY ST KILDA VIC	$29.83		$784.08Cr
02 Jun	Purchase OPENPAY ST KILDA VIC	$34.20		$749.88Cr
02 Jun	Purchase Afterpay afterpay.com AUS	$39.04		$710.84Cr
02 Jun	Purchase Afterpay afterpay.com AUS	$47.25		$663.59Cr

transactions.

Date	Description	Debits($)	Credits($)	Balance
	Balance Carried Forward			**$663.59Cr**
02 Jun	Purchase Dominos Estore Port Ke dominos.com.a AUS	$54.00		$609.59Cr
03 Jun	Direct debit to DEBT FIX PTY LTD BSB Account	$60.00		$549.59Cr
03 Jun	Direct debit to HBF - HEALTH BSB Account	$145.76		$403.83Cr
03 Jun	Purchase GULL PETROLEUM ROCKI ROCKINGHAM WA	$67.06		$336.77Cr
04 Jun	Direct credit from MCARE BENEFITS BSB 071121761 CLEC Account		$54.60	$391.37Cr
03 Jun	Purchase PAY*Down South Therapy Rockingham WA	$132.50		$258.87Cr
03 Jun	Purchase ZipMny P151469947 Sydney	$20.00		$238.87Cr
05 Jun	Purchase COLES 0329 WARNBRO AUS	$121.78		$117.09Cr
05 Jun	Purchase WARNBRO FRESH Warnbro WA	$4.15		$112.94Cr
07 Jun	Direct credit from AUS GOV FAMILIES BSB 841P8543602675065T Account		$1,050.28	$1,163.22Cr
07 Jun	Direct credit from CENTRELINK BSB FB1P8543602675065T Account		$163.94	$1,327.16Cr
06 Jun	Purchase TPG Internet PTY LTD North Ryde NSW	$69.99		$1,257.17Cr
07 Jun	Purchase WOOLWORTHS 4342 WARNBRO WA	$181.67		$1,075.50Cr
07 Jun	Purchase BIG W 0475 WARNBRO WA	$28.00		$1,047.50Cr
08 Jun	Direct credit from NATEIS CONTRACTI BSB PAY FOR 8/06/2021 Account		$1,208.25	$2,255.75Cr
08 Jun	Purchase NETFLIX.COM Melbourne AUS	$15.99		$2,239.76Cr
10 Jun	BPAY Payment - BPAY Ext GenClr BILLER: 2733 CRN: 8050412562 RCPT: MEB20210610701400266 1	$15.00		$2,224.76Cr
10 Jun	BPAY Payment - BPAY Ext GenClr BILLER: 2600 CRN: 5207496819 RCPT: MEB202106107014002663	$25.00		$2,199.76Cr
10 Jun	BPAY Payment - BPAY Ext GenClr BILLER: 23796 CRN: 2000440915716 RCPT: MEB202106107014002665	$150.00		$2,049.76Cr
10 Jun	BPAY Payment - BPAY Ext GenClr BILLER: 464347 CRN: 1082538513698595 RCPT: MEB202106107014002667	$50.00		$1,999.76Cr
10 Jun	BPAY Payment - BPAY Ext GenClr BILLER: 4481 CRN: 0034891960 RCPT: MEB202106107014002684	$155.30		$1,844.46Cr
10 Jun	Transfer to Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: FTZHMQXCFF4BP25W	$150.00		$1,694.46Cr
10 Jun	Transfer to Path west BSB 066040 Account 013301635 82134	$25.50		$1,668.96Cr
10 Jun	BPAY Payment - BPAY Ext GenClr BILLER: 4481 CRN: 0034891960 RCPT: MEB202106106957004101	$330.00		$1,338.96Cr
09 Jun	Purchase Afterpay afterpay.com AUS	$18.64		$1,320.32Cr
09 Jun	Purchase BIG W 0475 WARNBRO WA	$44.48		$1,275.84Cr
09 Jun	Purchase AMZNPRIMEAU MEMBERSHIP SYDNEY SOUTH NSW	$6.99		$1,268.85Cr
09 Jun	Purchase WOOLWORTHS 4342 WARNBRO WA	$65.00		$1,203.85Cr
10 Jun	Direct debit to DEBT FIX PTY LTD BSB Account	$60.00		$1,143.85Cr
10 Jun	Direct debit to VETPAY PTY LTD BSB Account	$53.66		$1,090.19Cr
10 Jun	Direct debit to MCI Institute BSB Account	$264.62		$825.57Cr
10 Jun	Direct debit to GOLDSGYM PORT KE BSB Account	$25.80		$799.77Cr

transactions.

Date	Description	Debits($)	Credits($)	Balance
	Balance Carried Forward			**$799.77Cr**
10 Jun	Direct debit to SMARTRIDER BSB Account	$20.00		$779.77Cr
08 Jun	Purchase HAMILTON HILL IGA HAMILTON HILL	$15.29		$764.48Cr
09 Jun	Purchase COLES ONLINE HAWTHORN EAST	$63.21		$701.27Cr
10 Jun	Purchase Afterpay afterpay.com AUS	$17.59		$683.68Cr
10 Jun	Purchase ZipMny P153337589 Sydney	$20.00		$663.68Cr
11 Jun	International transaction fees (crossborder fee AUD0.10 + intl fee AUD0.19)	$0.29		$663.39Cr
11 Jun	Purchase CRICUT 8777274288 UT (transaction amount 9.99 USD)	$12.94		$650.45Cr
12 Jun	Purchase WOOLWORTHS 4342 WARNBRO WA	$114.23		$536.22Cr
12 Jun	Purchase WOOLWORTHS 4391 ROCKINGHAM WA	$16.70		$519.52Cr
12 Jun	Purchase TARGET 5128 ROCKINGHAM AUS	$23.00		$496.52Cr
12 Jun	Purchase BIG W 0475 WARNBRO WA	$23.98		$472.54Cr
14 Jun	Transfer from Miranda Morrison BSB 944600 Account 001788654 RCPT: FT5B8VKLR9T6TPST		$80.00	$552.54Cr
14 Jun	Transfer from Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: 3XT2DS3SRKKSHWGB		$65.00	$617.54Cr
12 Jun	Purchase SMART DOLLARS WESTERN WARNBRO	$77.49		$540.05Cr
12 Jun	Purchase SHAMPOO SHOP ROCKINGHAM WA	$82.80		$457.25Cr
15 Jun	Purchase ST CLAIR PHARMACY AN PORT KENNEDY AU	$29.80		$427.45Cr
14 Jun	Purchase PAY*Down South Therapy Rockingham WA	$132.50		$294.95Cr
14 Jun	Purchase COLES 0329 WARNBRO AUS	$26.00		$268.95Cr
14 Jun	Purchase Dominos Estore Port Ke dominos.com.a AUS	$53.80		$215.15Cr
14 Jun	Purchase WOOLWORTHS 4342 WARNBRO WA	$88.03		$127.12Cr
16 Jun	Direct credit from NATEIS CONTRACTI BSB PAY FOR 15/06/2021 Account		$1,019.50	$1,146.62Cr
16 Jun	BPAY Payment - BPAY Ext GenClr BILLER: 2733 CRN: 8050412562 RCPT: MEB202106169610001462	$15.00		$1,131.62Cr
16 Jun	BPAY Payment - BPAY Ext GenClr BILLER: 23796 CRN: 2000440915716 RCPT: MEB202106169610001464	$150.00		$981.62Cr
16 Jun	BPAY Payment - BPAY Ext GenClr BILLER: 2600 CRN: 5207496819 RCPT: MEB202106169610001463	$25.00		$956.62Cr
12 Jun	Purchase ZING POP CULTURE ROCKINGHAM	$22.00		$934.62Cr
12 Jun	Purchase MCDONALDS APP 0929 WARNBRO	$27.30		$907.32Cr
12 Jun	Purchase MCDONALDS APP 0929 WARNBRO	$5.00		$902.32Cr
16 Jun	BPAY Payment - BPAY Ext GenClr BILLER: 4481 CRN: 0034891960 RCPT: MEB202106169300001982	$6.06		$896.26Cr
17 Jun	BPAY Payment - BPAY Ext GenClr BILLER: 4481 CRN: 0034891960 RCPT: MEB202106176957016851	$330.00		$566.26Cr
15 Jun	Purchase AFTERPAY MELBOURNE VIC	$20.98		$545.28Cr
16 Jun	Purchase OPENPAY ST KILDA VIC	$29.83		$515.45Cr
16 Jun	Purchase OPENPAY ST KILDA VIC	$34.20		$481.25Cr
16 Jun	Purchase Afterpay afterpay.com AUS	$47.25		$434.00Cr
17 Jun	Direct debit to DEBT FIX PTY LTD BSB Account	$60.00		$374.00Cr
17 Jun	Direct debit to RACI BSB Account	$36.42		$337.58Cr

transactions.

Date	Description	Debits($)	Credits($)	Balance
	Balance Carried Forward			**$337.58Cr**
17 Jun	Purchase COME ON AUSSIE LUNCH MALAGA WA	$11.70		$325.88Cr
17 Jun	Purchase Woolworths Online BELLA VISTA NS	$137.22		$188.66Cr
18 Jun	Direct credit from MCARE BENEFITS BSB 081124416 AICT Account		$54.60	$243.26Cr
17 Jun	Purchase BP NAVAL BASE 7770 NAVAL BASE WA	$11.20		$232.06Cr
17 Jun	Purchase ZipMny P154935942 Sydney	$20.00		$212.06Cr
18 Jun	Purchase WOOLWORTHS 4342 WARNBRO WA	$74.00		$138.06Cr
19 Jun	Purchase WOOLWORTHS 4351 MANDURAH WA	$12.50		$125.56Cr
19 Jun	Purchase Spotify P159419E78 Sydney AUS	$18.99		$106.57Cr
19 Jun	Purchase WOOLWORTHS 4342 WARNBRO WA	$72.00		$34.57Cr
21 Jun	Direct credit from AUS GOV FAMILIES BSB 841P8873602675065T Account		$1,050.28	$1,084.85Cr
21 Jun	Direct credit from CENTRELINK BSB FB1P8873602675065T Account		$163.94	$1,248.79Cr
21 Jun	Purchase RED ROOSTER ROCKINGH ROCKINGHAM WA	$10.58		$1,238.21Cr
21 Jun	Purchase Mug N Brush Rockingham WA	$19.17		$1,219.04Cr
21 Jun	Purchase KMART 1039 ROCKINGHAM AUS	$38.50		$1,180.54Cr
21 Jun	Purchase TARGET 5128 ROCKINGHAM AUS	$47.60		$1,132.94Cr
21 Jun	Purchase WOOLWORTHS 4391 ROCKINGHAM WA	$62.96		$1,069.98Cr
23 Jun	Direct debit to BUPA AUSTRALIA BSB Account	$313.63		$756.35Cr
23 Jun	Direct credit from NATEIS CONTRACTI BSB PAY FOR 22/06/2021 Account		$1,265.75	$2,022.10Cr
23 Jun	BPAY Payment - BPAY Ext GenClr BILLER: 464347 CRN: 1082538513698595 RCPT: MEB202106235830001696	$50.00		$1,972.10Cr
23 Jun	BPAY Payment - BPAY Ext GenClr BILLER: 2600 CRN: 5207496819 RCPT: MEB202106235830001698	$125.00		$1,847.10Cr
23 Jun	BPAY Payment - BPAY Ext GenClr BILLER: 2733 CRN: 8050412562 RCPT: MEB202106235830001699	$15.00		$1,832.10Cr
23 Jun	BPAY Payment - BPAY Ext GenClr BILLER: 23796 CRN: 2000440915716 RCPT: MEB202106235830001700	$150.00		$1,682.10Cr
23 Jun	Transfer to Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: FTPP99VCSSK4J6MS	$200.00		$1,482.10Cr
23 Jun	Transfer to Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: FTVQGMDJKMRQH3FB	$50.00		$1,432.10Cr
23 Jun	Purchase SPOTLIGHT 065 ROCKINGHAM AU	$30.30		$1,401.80Cr
22 Jun	Purchase BIG W 0475 WARNBRO WA	$36.00		$1,365.80Cr
22 Jun	Purchase AFTERPAY MELBOURNE VIC	$39.04		$1,326.76Cr
22 Jun	Purchase WOOLWORTHS 4342 WARNBRO WA	$50.00		$1,276.76Cr
22 Jun	Purchase Dominos Estore Port Ke dominos.com.a AUS	$56.00		$1,220.76Cr
22 Jun	Purchase HUMM AUSTRALIA ADELAIDE SA	$73.90		$1,146.86Cr
22 Jun	Purchase HUMM AUSTRALIA ADELAIDE SA	$99.92		$1,046.94Cr
24 Jun	Transfer to miranda morrison and raymond mor BSB 944600 Account 001799337 RCPT: FT57QSCV58CSQHGS	$300.00		$746.94Cr

transactions.

Date	Description	Debits($)	Credits($)	Balance
	Balance Carried Forward			**$746.94Cr**
24 Jun	BPAY Payment - BPAY Ext GenClr BILLER: 4481 CRN: 0034891960 RCPT: MEB202106247959004280	$330.00		$416.94Cr
22 Jun	Purchase AFTERPAY MELBOURNE VIC	$17.59		$399.35Cr
22 Jun	Purchase AFTERPAY MELBOURNE VIC	$18.64		$380.71Cr
23 Jun	Purchase OPENPAY ST KILDA VIC	$29.83		$350.88Cr
24 Jun	Direct debit to VETPAY PTY LTD BSB Account	$53.66		$297.22Cr
24 Jun	Direct debit to DEBT FIX PTY LTD BSB Account	$60.00		$237.22Cr
24 Jun	Direct debit to MCI Institute BSB Account	$173.08		$64.14Cr
24 Jun	Direct entry dishonour fee - GOLDSGYM PORT KE $25.80	$10.00		$54.14Cr
24 Jun	Transfer from miranda morrison and raymond mor BSB 944600 Account 001799337 RCPT: FTTSFXZCLM66L3RF		$100.00	$154.14Cr
25 Jun	Transfer from miranda morrison and raymond mor BSB 944600 Account 001799337 RCPT: FTJYSD67TH53N8QC		$50.00	$204.14Cr
25 Jun	Direct debit to RACI BSB Account	$74.64		$129.50Cr
26 Jun	Transfer from Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: 3XFNX6FZDG377GH3		$150.00	$279.50Cr
26 Jun	Transfer to miranda morrison and raymond mor BSB 944600 Account 001799337 RCPT: FTKXGW29JRR32HTM	$150.00		$129.50Cr
24 Jun	Purchase ZipMny P156462451 Sydney	$20.00		$109.50Cr
25 Jun	Purchase HUDDLE INSURANCE SURRY HILLS NSW	$71.23		$38.27Cr
24 Jun	Purchase BP CANNINGTON 6204 CANNINGTON WA	$34.95		$3.32Cr
27 Jun	Transfer from Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: 3XR8QM5MWB5ZBK9Y		$100.00	$103.32Cr
27 Jun	Purchase OPENPAY ST KILDA VIC	$32.01		$71.31Cr
27 Jun	Purchase WOOLWORTHS 4342 WARNBRO WA	$57.00		$14.31Cr
29 Jun	Direct credit from HBF - CLAIM2 BSB 253783512021062800 Account		$31.26	$45.57Cr
27 Jun	Purchase GOOGLE*DISNEY MOBILE SYDNEY AUS	$8.99		$36.58Cr
30 Jun	Transfer to Miranda Morrison and Raymond Mor BSB 944600 Account 001786322 RCPT: FTPR86Y3D7RPK739	$11.58		$25.00Cr
30 Jun	Direct credit from NATEIS CONTRACTI BSB PAY FOR 29/06/2021 Account		$1,306.00	$1,331.00Cr
	Closing Balance			**$1,331.00Cr**

Get the last laugh on the fraudsters.

Account security tips

Safety 101 – protecting your money.

Lock it down.

It's important to keep your account info secure. Anything that could give other people access to your account puts your hard earned money at risk. If you smell something fishy, get ME on the case. Report any unauthorised or suspicious transactions on **13 15 63**.

Keep it hands off.

Never let anyone else use your account. Along with possible theft, you risk your account being used for illegal purposes, which may implicate you in a criminal offence (imagine explaining that to your friends).

Visit ME regularly.

Get into the habit of checking your account regularly via internet or mobile banking – that way you'll catch any suspicious activity sooner rather than later.

Keep it between you and ME.

Your access code for internet and phone banking and password for operator assisted banking are like the keys to your digital bank vault – keep them safe.

- Keep your customer ID, access code and password to yourself. Don't share them with anyone. That includes close family or a friend – not even a really, really good friend.
- Choose a password that is hard to guess – that means birthdays are out. The same goes for addresses, phone numbers, names or an alphabetical password that is a recognisable part of your name.
- It's best to memorise your customer ID, access code and password. If you have to write these details down, don't keep a record on the same document or on something that could be lost or stolen.
- Never let anyone else see or hear you enter your customer ID, access code or password when using internet, phone or operator assisted banking.

See **mebank.com.au/security** for more information on password and access code security.

Play it safe around internet banking.

- Make sure the lock symbol is showing in your browser while you're using internet banking.
- Log out as soon as you're finished.
- Keep your anti-virus software up to date, and do virus scans regularly. Don't log in on public computers as they may not be protected with the latest anti-virus software.
- If you do decide to use a public computer, close your browser after you sign out. Don't click on links or open email attachments from unknown sources.
- Never enter your PIN, password, card details or personal details into a web page that you reached by either clicking on a link or a pop up window that has appeared on your screen.

Keep fraud off the cards.

A few simple steps will protect your card from fraud:

- When you get your card, autograph the signature strip on the back, pronto.
- Don't record your card number or the Card Verification Value (CVV) code (the 3 or 4 digit code found on the back of your card).
- Never let anyone else use your card.
- Keep your card in a safe place – the cookie jar is not a safe place.
- When your card expires, destroy it by cutting it in half diagonally a few times, making sure you cut through the chip.
- Check that you have your card regularly – the checkout is a good place to make sure you do.

Keep it private.

Your PIN is important – keep it to yourself:

- Keep your PIN secret from everyone. You guessed it. That means family and friends too.
- When you're entering your PIN into a keypad, make sure no one can see you enter it.
- Memorise your PIN – if you have to write it down, put it somewhere separate to your card, so they can't be stolen together.
- Don't write your PIN on your card, even if it is disguised.
- Don't reveal your PIN to anyone over the phone (bank staff will never ask you for your PIN).
- Never enter your PIN into a webpage that you reach using a link via email, no matter how legitimate the site looks.
- You shouldn't disclose your PIN by recording it: as a phone number where no other phone numbers are recorded; as a four-digit number, prefixed by a telephone or area code; as a date where no other dates are recorded; in reverse order; or as an easily understood code. Fraudsters will spot those a mile away.

See **mebank.com.au/security** for more tips on PIN security.

Lock up your phones and tablets.

Smartphones and tablets can be easy for other people to get access to, so it's worth taking some extra precautions:

- Lock your devices when you're not using them – if criminals don't get into them, the kids will.
- Don't let your devices 'remember' user names and passwords for your banking accounts.
- Never disclose your customer ID, card details, personal details, PIN, access number or password via email or text message.

See **mebank.com.au/security** for more information on keeping your account secure while using internet banking.

Cheque your pockets.

Tips to keep them safe.

- Keep your cheque books in a safe place where no one can access them.
- Never pre-sign cheques.
- Always write your cheques with a pen – not a pencil.
- If posting a cheque use a plain envelope – not one with a window.

Get ME on the case.

Report unauthorised use, loss or theft ASAP – call ME on 13 15 63.

Contact us immediately if you discover that your card, customer ID, access code, password or PIN record has been lost, stolen or used by someone else, or that your access code, password or PIN may have become known to someone else. This includes if your mobile phone is lost or stolen (SMS is used for additional security).

If you don't notify us within a reasonable time you may be liable for losses which occur as a result of your delay.

Our Electronic Access Terms and Conditions set out in full the situations where you could be liable for unauthorised electronic transactions involving use of your card, customer ID, access code, password or PIN. Your liability for losses resulting from unauthorised electronic transactions will be determined under our Electronic Access Terms and Conditions (which reflects liability under the ePayments Code) rather than these guidelines.

You can get a copy of our Electronic Access Terms and Conditions by calling us on **13 15 63** or by visiting **mebank.com.au**

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