



Statement Period
07 September 2021 - 07 March 2022

Westpac 55+ and Retired

CATERINA MARINO
1 REMILTON ST
WHYALLA NORRIE SA 5608

Account Name
MRS CATERINA MARINO

Customer ID
2145 4943 MARINO, CATERINA

BSB Account Number
735-002 736 502

Opening Balance	+ \$14,380.00
Total Credits	+ \$34,999.75
Total Debits	- \$40,879.75
Closing Balance	+ \$8,500.00

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	Portion of balance to \$9999	Portion of balance over \$9999 to \$49999	Portion of balance over \$49999 to \$249999	Portion of balance over \$249999
22 Jan 2021	0.05 %	0.05 %	0.20 %	0.40 %
17 Sep 2021	0.05 %	0.05 %	0.15 %	0.30 %
18 Feb 2022	0.05 %	0.05 %	0.10 %	0.25 %

Tax File Number/Australian Business Number Information: Tax File Numbers or Australian Business Numbers are not held and Pay As You Go withholding tax may be deducted from interest.

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
07/09/21	STATEMENT OPENING BALANCE			14,380.00
08/09/21	Deposit-Osko Payment 2976678 Caterina Marino		65.36	14,445.36
08/09/21	Withdrawal Mobile 1976063 Tfr Altitude PI	100.00		14,345.36
09/09/21	Deposit-Osko Payment 2156858 Caterina Marino		128.95	14,474.31
09/09/21	Deposit-Osko Payment 2939042 Miss Phillipa Amanda Marino		108.51	14,582.82
09/09/21	Withdrawal Mobile 1151102 Tfr Altitude PI	100.00		14,482.82
09/09/21	Withdrawal Mobile 1930404 Tfr Altitude PI	108.36		14,374.46
09/09/21	Withdrawal Mobile 1940871 Tfr Altitude PI	45.51		14,328.95
13/09/21	Deposit-Osko Payment 2428067 Caterina Marino 11 Sep 2021		200.00	14,528.95



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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
13/09/21	Withdrawal Mobile 1437306 Tfr Altitude PI	20.00		14,508.95
13/09/21	Withdrawal Mobile 1439801 Tfr Altitude PI	228.95		14,280.00
14/09/21	Deposit-Osko Payment 2651782 Caterina Marino		100.00	14,380.00
14/09/21	Withdrawal Mobile 1654948 Tfr Altitude PI	100.00		14,280.00
14/09/21	Withdrawal Mobile 1658145 Tfr Altitude PI	100.00		14,180.00
14/09/21	Withdrawal Mobile 1916539 Bpay City Of Wh	461.83		13,718.17
14/09/21	Withdrawal Mobile 2767021 Bpay City Of Wh	2,133.00		11,585.17
14/09/21	Withdrawal Mobile 8805366 Bpay SA Water	281.21		11,303.96
15/09/21	Deposit-Osko Payment 2086624 Caterina Marino		126.16	11,430.12
15/09/21	Withdrawal Mobile 1091458 Tfr Altitude PI	126.12		11,304.00
16/09/21	Deposit-Osko Payment 2744342 Caterina Marino		58.07	11,362.07
16/09/21	Withdrawal Mobile 1741706 Tfr Altitude PI	62.07		11,300.00
16/09/21	Withdrawal Mobile 1750149 Tfr Altitude PI	18.00		11,282.00
17/09/21	Deposit-Osko Payment 2758314 Caterina Marino		350.00	11,632.00
17/09/21	Withdrawal Mobile 1764893 Tfr Altitude PI	20.00		11,612.00
17/09/21	Withdrawal Mobile 1764961 Tfr Altitude PI	400.00		11,212.00
17/09/21	Payment By Authority To Samaritan Colleg 204	50.00		11,162.00
20/09/21	Deposit-Osko Payment 2073985 Caterina Marino		130.10	11,292.10
20/09/21	Deposit-Osko Payment 2116685 Caterina Marino 18 Sep 2021		60.46	11,352.56
20/09/21	Withdrawal-Osko Payment 1602978 Phillipa Marino 19 Sep 2021	100.00		11,252.56
20/09/21	Withdrawal Mobile 1085239 Tfr Altitude PI	110.00		11,142.56
20/09/21	Withdrawal Mobile 1121624 Tfr Altitude PI	60.00		11,082.56
21/09/21	Deposit-Osko Payment 2602068 Caterina Marino		82.16	11,164.72
21/09/21	Withdrawal-Osko Payment 1486463 Caterina Anz	82.56		11,082.16
22/09/21	Deposit-Osko Payment 2959441 Caterina Marino		83.05	11,165.21
23/09/21	Withdrawal Mobile 1801812 Tfr Altitude PI	574.00		10,591.21
24/09/21	Deposit-Osko Payment 2761476 Caterina Marino		150.00	10,741.21
24/09/21	Deposit-Osko Payment 2955856 Miss Phillipa Amanda Marino		248.78	10,989.99
24/09/21	Withdrawal Mobile 1119115 Tfr Altitude PI	138.78		10,851.21



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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
24/09/21	Withdrawal Mobile 1754426 Tfr Altitude PI	151.21		10,700.00
24/09/21	Withdrawal Mobile 1761653 Tfr Altitude PI	150.00		10,550.00
27/09/21	Deposit-Osko Payment 2181519 Caterina Marino 26 Sep 2021		25.00	10,575.00
27/09/21	Deposit-Osko Payment 2197548 Caterina Marino 26 Sep 2021		86.05	10,661.05
27/09/21	Deposit-Osko Payment 2241969 Caterina Marino 25 Sep 2021		52.05	10,713.10
27/09/21	Withdrawal Online 1112290 Tfr Altitude PI	86.05		10,627.05
27/09/21	Withdrawal Mobile 1180431 Tfr Altitude PI	25.00		10,602.05
27/09/21	Withdrawal Mobile 1188168 Tfr Altitude PI	52.00		10,550.05
27/09/21	Withdrawal Mobile 1247322 Tfr Altitude PI	50.05		10,500.00
30/09/21	Interest Paid		1.72	10,501.72
30/09/21	Deposit-Osko Payment 2720792 Caterina Marino		100.00	10,601.72
30/09/21	Withdrawal Mobile 1346387 Tfr Altitude PI	150.00		10,451.72
30/09/21	Withdrawal Mobile 1712598 Tfr Altitude PI	150.00		10,301.72
30/09/21	Withdrawal Mobile 1720966 Tfr Altitude PI	100.00		10,201.72
01/10/21	Deposit-Osko Payment 2609079 Caterina Marino		27.19	10,228.91
01/10/21	Withdrawal Mobile 1607759 Tfr Altitude PI	35.41		10,193.50
01/10/21	Payment By Authority To Ing 028623140 0602804	1,013.50		9,180.00
04/10/21	Deposit-Osko Payment 2047501 Miss Phillipa Amanda Marino 02 Oct 2021		42.93	9,222.93
04/10/21	Deposit-Osko Payment 2273972 Miss Phillipa Amanda Marino 03 Oct 2021		50.00	9,272.93
04/10/21	Deposit-Osko Payment 2843202 Miss Phillipa Amanda Marino		74.94	9,347.87
04/10/21	Deposit Dasac Pty Ltd Dasac Pty Ltd		2,475.00	11,822.87
04/10/21	Withdrawal Mobile 1055755 Tfr Altitude PI	75.00		11,747.87
04/10/21	Withdrawal Mobile 1274674 Tfr Altitude PI	50.00		11,697.87
04/10/21	Withdrawal Mobile 1841240 Tfr Altitude PI	50.00		11,647.87
04/10/21	Withdrawal Mobile 1843816 Tfr Altitude PI	97.87		11,550.00
05/10/21	Withdrawal-Osko Payment 1957121 Phillipa Marino	400.00		11,150.00
05/10/21	Payment By Authority To Samaritan Colleg 204	50.00		11,100.00
07/10/21	Deposit-Osko Payment 2648833 Miss Phillipa Amanda Marino		57.04	11,157.04
07/10/21	Deposit-Osko Payment 2749176 Caterina Marino		70.00	11,227.04



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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
07/10/21	Withdrawal Mobile 1646712 Tfr Altitude PI	57.04		11,170.00
07/10/21	Withdrawal Mobile 1745608 Tfr Altitude PI	70.00		11,100.00
07/10/21	Withdrawal Mobile 1799865 Tfr Altitude PI	200.00		10,900.00
11/10/21	Deposit-Osko Payment 2924166 Miss Phillipa Amanda Marino 09 Oct 2021		20.00	10,920.00
11/10/21	Withdrawal Mobile 1922899 Tfr Altitude PI	150.00		10,770.00
11/10/21	Withdrawal Mobile 1938222 Tfr Altitude PI	20.00		10,750.00
12/10/21	Withdrawal Mobile 1864986 Tfr Altitude PI	150.00		10,600.00
12/10/21	Withdrawal Mobile 1871082 Tfr Altitude PI	10.00		10,590.00
13/10/21	Deposit-Osko Payment 2800521 Caterina Marino		72.44	10,662.44
13/10/21	Withdrawal Mobile 1807720 Tfr Altitude PI	72.44		10,590.00
15/10/21	Deposit-Osko Payment 2922311 Caterina Marino		200.00	10,790.00
15/10/21	Withdrawal Mobile 1928911 Tfr Altitude PI	200.00		10,590.00
15/10/21	Payment By Authority To Samaritan Colleg 204	50.00		10,540.00
18/10/21	Withdrawal Mobile 1159751 Tfr Altitude PI	40.00		10,500.00
19/10/21	Deposit-Osko Payment 2153655 Caterina Marino		200.00	10,700.00
19/10/21	Deposit-Osko Payment 2685772 Miss Phillipa Amanda Marino		63.33	10,763.33
19/10/21	Withdrawal Mobile 1160140 Tfr Altitude PI	200.00		10,563.33
19/10/21	Withdrawal Mobile 1687132 Tfr Altitude PI	63.33		10,500.00
21/10/21	Deposit-Osko Payment 2886636 Caterina Marino		74.45	10,574.45
21/10/21	Withdrawal Mobile 1881559 Tfr Altitude PI	100.00		10,474.45
21/10/21	Withdrawal Mobile 1882527 Tfr Altitude PI	60.00		10,414.45
25/10/21	Deposit-Osko Payment 2949852 Miss Phillipa Amanda Marino 23 Oct 2021		100.00	10,514.45
25/10/21	Deposit-Osko Payment 2966460 Caterina Marino 23 Oct 2021		161.05	10,675.50
25/10/21	Withdrawal Mobile 1091382 Tfr Altitude PI	108.50		10,567.00
25/10/21	Withdrawal Mobile 1965367 Tfr Altitude PI	147.00		10,420.00
25/10/21	Withdrawal Mobile 1979569 Tfr Altitude PI	120.00		10,300.00
25/10/21	Withdrawal Mobile 1993268 Tfr Altitude PI	50.00		10,250.00
27/10/21	Deposit-Osko Payment 2073268 Caterina Marino		83.04	10,333.04
27/10/21	Withdrawal Mobile 1063877 Tfr Altitude PI	60.00		10,273.04
28/10/21	Deposit-Osko Payment 2668550 Caterina Marino		99.45	10,372.49
28/10/21	Withdrawal Mobile 1667573 Tfr Altitude PI	99.45		10,273.04



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29/10/21	Deposit-Osko Payment 2067330 Caterina Marino		132.93	10,405.97
29/10/21	Withdrawal Mobile 1076508 Tfr Altitude PI	120.00		10,285.97
29/10/21	Payment By Authority To Samaritan Colleg 204	50.00		10,235.97
01/11/21	Withdrawal Mobile 1934284 Tfr Altitude PI	115.97		10,120.00
01/11/21	Withdrawal Mobile 7735056 Bpay Revsa - Es	1,266.46		8,853.54
01/11/21	Payment By Authority To Ing 028623140 0441123	1,013.50		7,840.04
02/11/21	Deposit Dasac Pty Ltd Dasac Pty Ltd		3,681.15	11,521.19
02/11/21	Withdrawal Mobile 1192077 Tfr Altitude PI	150.00		11,371.19
03/11/21	Deposit-Osko Payment 2018973 Miss Phillipa Amanda Marino		89.00	11,460.19
03/11/21	Withdrawal Mobile 1021343 Tfr Altitude PI	89.00		11,371.19
05/11/21	Deposit-Osko Payment 2514414 Caterina Marino		150.00	11,521.19
05/11/21	Withdrawal Mobile 1912132 Tfr Altitude PI	200.00		11,321.19
08/11/21	Deposit-Osko Payment 2149301 Caterina Marino 07 Nov 2021		100.77	11,421.96
08/11/21	Withdrawal-Osko Payment 1133961 Phillipa Marino 07 Nov 2021	925.33		10,496.63
08/11/21	Withdrawal Mobile 1157637 Tfr Altitude PI	100.77		10,395.86
09/11/21	Deposit-Osko Payment 2739280 Caterina Marino		100.00	10,495.86
09/11/21	Withdrawal Mobile 1736262 Tfr Altitude PI	50.00		10,445.86
09/11/21	Withdrawal Mobile 1740919 Tfr Altitude PI	15.86		10,430.00
10/11/21	Deposit-Osko Payment 2051496 Caterina Marino		150.00	10,580.00
10/11/21	Withdrawal Mobile 1058483 Tfr Altitude PI	150.00		10,430.00
12/11/21	Payment By Authority To Samaritan Colleg 204	50.00		10,380.00
15/11/21	Deposit-Osko Payment 2143035 Caterina Marino 13 Nov 2021		150.00	10,530.00
15/11/21	Deposit-Osko Payment 2856786 Caterina Marino		51.40	10,581.40
15/11/21	Withdrawal Mobile 1146206 Tfr Altitude PI	230.00		10,351.40
15/11/21	Withdrawal Mobile 1865221 Tfr Altitude PI	100.00		10,251.40
16/11/21	Deposit-Osko Payment 2275161 Caterina Marino		150.00	10,401.40
16/11/21	Withdrawal Mobile 1279074 Tfr Altitude PI	150.00		10,251.40
18/11/21	Deposit-Osko Payment 2551963 Caterina Marino		100.00	10,351.40
18/11/21	Withdrawal Mobile 1554174 Tfr Altitude PI	101.00		10,250.40



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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
22/11/21	Deposit-Osko Payment 2002992 Caterina Marino 20 Nov 2021		200.00	10,450.40
22/11/21	Withdrawal Mobile 1006830 Tfr Altitude PI	200.00		10,250.40
23/11/21	Deposit-Osko Payment 2971840 Caterina Marino		250.33	10,500.73
23/11/21	Withdrawal Mobile 1975037 Tfr Altitude PI	200.00		10,300.73
24/11/21	Withdrawal Mobile 1812597 Tfr Altitude PI	100.00		10,200.73
24/11/21	Withdrawal Mobile 1815179 Tfr Altitude PI	142.73		10,058.00
25/11/21	Deposit-Osko Payment 2044938 Caterina Marino		156.80	10,214.80
25/11/21	Withdrawal Mobile 1050632 Tfr Altitude PI	156.00		10,058.80
26/11/21	Deposit-Osko Payment 2727951 Caterina Marino		100.00	10,158.80
26/11/21	Withdrawal Mobile 1723918 Tfr Altitude PI	108.00		10,050.80
26/11/21	Payment By Authority To Samaritan Colleg 204	50.00		10,000.80
29/11/21	Deposit-Osko Payment 2272059 Caterina Marino 27 Nov 2021		350.00	10,350.80
29/11/21	Deposit-Osko Payment 2993011 Caterina Marino		50.98	10,401.78
29/11/21	Withdrawal Mobile 1270489 Tfr Altitude PI	350.00		10,051.78
29/11/21	Withdrawal Mobile 1990578 Tfr Altitude PI	50.00		10,001.78
29/11/21	Withdrawal Mobile 1994894 Tfr Altitude PI	100.00		9,901.78
01/12/21	Deposit-Osko Payment 2262872 Caterina Marino		126.63	10,028.41
01/12/21	Deposit Dasac Pty Ltd Dasac Pty Ltd		4,608.00	14,636.41
01/12/21	Withdrawal Mobile 1270486 Tfr Altitude PI	128.41		14,508.00
01/12/21	Payment By Authority To Ing 028623140 0289357	1,013.50		13,494.50
02/12/21	Withdrawal Mobile 1081281 Tfr Altitude PI	104.50		13,390.00
02/12/21	Withdrawal Mobile 1937728 Tfr Altitude PI	90.00		13,300.00
06/12/21	Deposit-Osko Payment 2813941 Caterina Marino 05 Dec 2021		100.00	13,400.00
06/12/21	Withdrawal-Osko Payment 1004035 Phillipa Marino Tax 05 Dec 2021	1,000.00		12,400.00
06/12/21	Withdrawal-Osko Payment 1107914 Phillipa Marino 05 Dec 2021	50.00		12,350.00
06/12/21	Withdrawal-Osko Payment 1460931 Phillipa Marino	50.00		12,300.00
06/12/21	Withdrawal Mobile 1067799 Tfr Altitude PI	100.00		12,200.00
06/12/21	Withdrawal Mobile 1810431 Tfr Altitude PI	100.00		12,100.00



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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
07/12/21	Deposit-Osko Payment 2091117 Caterina Marino		105.05	12,205.05
07/12/21	Withdrawal Mobile 1097092 Tfr Altitude PI	105.05		12,100.00
08/12/21	Withdrawal-Osko Payment 1092986 Phillipa Marino	35.00		12,065.00
09/12/21	Deposit-Osko Payment 2851058 Miss Phillipa Amanda Marino		300.00	12,365.00
09/12/21	Deposit-Osko Payment 2986057 Miss Phillipa Amanda Marino		68.10	12,433.10
09/12/21	Withdrawal Mobile 1851164 Tfr Altitude PI	300.00		12,133.10
09/12/21	Withdrawal Mobile 1986703 Tfr Altitude PI	68.00		12,065.10
10/12/21	Payment By Authority To Samaritan Colleg 204	50.00		12,015.10
13/12/21	Deposit-Osko Payment 2047936 Caterina Marino 11 Dec 2021		77.82	12,092.92
13/12/21	Deposit-Osko Payment 2909399 Caterina Marino 11 Dec 2021		50.00	12,142.92
13/12/21	Withdrawal Mobile 1046904 Tfr Altitude PI	92.92		12,050.00
13/12/21	Withdrawal Mobile 1902157 Tfr Altitude PI	50.00		12,000.00
14/12/21	Deposit-Osko Payment 2649705 Caterina Marino		100.00	12,100.00
14/12/21	Withdrawal Mobile 1653461 Tfr Altitude PI	100.00		12,000.00
15/12/21	Deposit-Osko Payment 2779855 Caterina Marino		100.00	12,100.00
15/12/21	Withdrawal Mobile 1779710 Tfr Altitude PI	80.00		12,020.00
16/12/21	Withdrawal Mobile 2512269 Bpay City Of Wh	460.00		11,560.00
16/12/21	Withdrawal Mobile 5443803 Bpay City Of Wh	2,133.00		9,427.00
17/12/21	Deposit-Osko Payment 2183999 Caterina Marino		222.36	9,649.36
17/12/21	Deposit-Osko Payment 2669632 Miss Phillipa Amanda Marino		41.09	9,690.45
17/12/21	Withdrawal Mobile 1182219 Tfr Altitude PI	220.00		9,470.45
17/12/21	Withdrawal Mobile 1660932 Tfr Altitude PI	41.09		9,429.36
20/12/21	Deposit-Osko Payment 2027343 Caterina Marino 18 Dec 2021		200.00	9,629.36
20/12/21	Deposit-Osko Payment 2136189 Caterina Marino		100.00	9,729.36
20/12/21	Deposit-Osko Payment 2553793 Caterina Marino		105.05	9,834.41
20/12/21	Withdrawal Mobile 1033963 Tfr Altitude PI	180.00		9,654.41
20/12/21	Withdrawal Mobile 1134166 Tfr Altitude PI	80.00		9,574.41
20/12/21	Withdrawal Mobile 1556922 Tfr Altitude PI	105.41		9,469.00



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22/12/21	Deposit-Osko Payment 2849169 Miss Phillipa Amanda Marino		65.00	9,534.00
22/12/21	Withdrawal Mobile 1461913 Tfr Altitude PI	80.00		9,454.00
23/12/21	Deposit-Osko Payment 2097984 Caterina Marino		115.05	9,569.05
23/12/21	Deposit-Osko Payment 2264681 Caterina Marino		200.00	9,769.05
23/12/21	Withdrawal Mobile 1002796 Tfr Altitude PI	54.00		9,715.05
23/12/21	Withdrawal Mobile 1004009 Tfr Altitude PI	115.05		9,600.00
23/12/21	Withdrawal Mobile 1267834 Tfr Altitude PI	50.00		9,550.00
24/12/21	Deposit-Osko Payment 2707155 Caterina Marino		47.12	9,597.12
24/12/21	Withdrawal Mobile 1073080 Tfr Altitude PI	100.00		9,497.12
24/12/21	Withdrawal Mobile 1706162 Tfr Altitude PI	143.00		9,354.12
24/12/21	Withdrawal Mobile 1712229 Tfr Altitude PI	54.12		9,300.00
24/12/21	Payment By Authority To Samaritan Colleg 204	50.00		9,250.00
29/12/21	Deposit-Osko Payment 2278476 Caterina Marino 27 Dec 2021		150.00	9,400.00
29/12/21	Deposit-Osko Payment 2644569 Caterina Marino 27 Dec 2021		50.00	9,450.00
29/12/21	Deposit-Osko Payment 2989945 Caterina Marino		130.00	9,580.00
29/12/21	Withdrawal Mobile 1273184 Tfr Altitude PI	150.00		9,430.00
29/12/21	Withdrawal Mobile 1657716 Tfr Altitude PI	50.00		9,380.00
29/12/21	Withdrawal Mobile 1987199 Tfr Altitude PI	130.00		9,250.00
30/12/21	Deposit-Osko Payment 2675676 Caterina Marino		100.00	9,350.00
30/12/21	Withdrawal Mobile 1671522 Tfr Altitude PI	100.00		9,250.00
31/12/21	Interest Paid		1.33	9,251.33
04/01/22	Deposit-Osko Payment 2867867 Caterina Marino 03 Jan 2022		87.50	9,338.83
04/01/22	Deposit-Osko Payment 2939670 Caterina Marino		100.60	9,439.43
04/01/22	Deposit-Osko Payment 2984210 Caterina Marino 01 Jan 2022		71.84	9,511.27
04/01/22	Deposit Dasac Pty Ltd Dasac Pty Ltd		2,475.00	11,986.27
04/01/22	Withdrawal-Osko Payment 1945423 Phillipa Marino	962.00		11,024.27
04/01/22	Withdrawal-Osko Payment 1950760 Phillipa Marino 02 Jan 2022	122.00		10,902.27
04/01/22	Withdrawal Mobile 1867362 Tfr Altitude PI	87.00		10,815.27



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04/01/22	Withdrawal Mobile 1873536 Tfr Altitude PI	30.50		10,784.77
04/01/22	Withdrawal Mobile 1936086 Tfr Altitude PI	100.10		10,684.67
04/01/22	Withdrawal Mobile 1987709 Tfr Altitude PI	71.17		10,613.50
04/01/22	Payment By Authority To Ing 028623140 0755969	1,013.50		9,600.00
05/01/22	Deposit-Osko Payment 2803043 Caterina Marino		60.47	9,660.47
05/01/22	Withdrawal-Osko Payment 1897446 Phillipa Marino	120.00		9,540.47
05/01/22	Withdrawal Mobile 1804037 Tfr Altitude PI	60.47		9,480.00
06/01/22	Withdrawal Mobile 1424242 Tfr Altitude PI	100.00		9,380.00
07/01/22	Deposit-Osko Payment 2679851 Miss Phillipa Amanda Marino		214.05	9,594.05
07/01/22	Withdrawal Mobile 1680664 Tfr Altitude PI	124.05		9,470.00
07/01/22	Payment By Authority To Samaritan Colleg 204	50.00		9,420.00
10/01/22	Deposit-Osko Payment 2000695 Caterina Marino		120.00	9,540.00
10/01/22	Deposit-Osko Payment 2296024 Caterina Marino 08 Jan 2022		100.00	9,640.00
10/01/22	Withdrawal Mobile 1009102 Tfr Altitude PI	110.00		9,530.00
10/01/22	Withdrawal Mobile 1297015 Tfr Altitude PI	100.00		9,430.00
11/01/22	Deposit-Osko Payment 2007809 Miss Phillipa Amanda Marino		56.42	9,486.42
11/01/22	Withdrawal Mobile 1008273 Tfr Altitude PI	56.42		9,430.00
11/01/22	Withdrawal Mobile 1314001 Tfr Altitude PI	130.00		9,300.00
13/01/22	Deposit-Osko Payment 2136534 Caterina Marino		225.02	9,525.02
13/01/22	Withdrawal Mobile 1145812 Tfr Altitude PI	200.02		9,325.00
14/01/22	Deposit-Osko Payment 2642074 Caterina Marino		150.00	9,475.00
14/01/22	Withdrawal Mobile 1645343 Tfr Altitude PI	150.00		9,325.00
17/01/22	Deposit-Osko Payment 2015965 Caterina Marino 16 Jan 2022		61.05	9,386.05
17/01/22	Deposit-Osko Payment 2079578 Caterina Marino		100.00	9,486.05
17/01/22	Deposit-Osko Payment 2188950 Caterina Marino 15 Jan 2022		100.00	9,586.05
17/01/22	Withdrawal Mobile 1029339 Tfr Altitude PI	61.05		9,525.00
17/01/22	Withdrawal Mobile 1077834 Tfr Altitude PI	100.00		9,425.00
17/01/22	Withdrawal Mobile 1196015 Tfr Altitude PI	100.00		9,325.00



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
18/01/22	Deposit-Osko Payment 2993553 Caterina Marino		86.05	9,411.05
18/01/22	Withdrawal Mobile 1909999 Tfr Altitude PI	86.05		9,325.00
19/01/22	Deposit-Osko Payment 2156571 Caterina Marino		105.00	9,430.00
19/01/22	Withdrawal Mobile 1152666 Tfr Altitude PI	100.00		9,330.00
20/01/22	Deposit-Osko Payment 2088459 Caterina Marino		100.00	9,430.00
20/01/22	Withdrawal Mobile 1092659 Tfr Altitude PI	70.00		9,360.00
21/01/22	Deposit-Osko Payment 2859883 Caterina Marino		184.58	9,544.58
21/01/22	Withdrawal Mobile 1859905 Tfr Altitude PI	104.58		9,440.00
21/01/22	Payment By Authority To Samaritan Colleg 204	50.00		9,390.00
24/01/22	Deposit-Osko Payment 2232543 Caterina Marino		150.00	9,540.00
24/01/22	Deposit-Osko Payment 2274541 Caterina Marino 22 Jan 2022		57.54	9,597.54
24/01/22	Deposit-Osko Payment 2986821 Caterina Marino		100.00	9,697.54
24/01/22	Withdrawal-Osko Payment 1996457 Phillipa Marino 22 Jan 2022	15.00		9,682.54
24/01/22	Withdrawal Mobile 1215235 Tfr Altitude PI	16.54		9,666.00
24/01/22	Withdrawal Mobile 1215740 Tfr Altitude PI	146.00		9,520.00
24/01/22	Withdrawal Mobile 1218088 Tfr Altitude PI	115.00		9,405.00
24/01/22	Withdrawal Mobile 1227384 Tfr Altitude PI	55.00		9,350.00
24/01/22	Withdrawal Mobile 1230367 Tfr Altitude PI	100.00		9,250.00
24/01/22	Withdrawal Mobile 1675955 Tfr Altitude PI	120.00		9,130.00
24/01/22	Withdrawal Mobile 1985368 Tfr Altitude PI	80.00		9,050.00
25/01/22	Withdrawal Mobile 1243654 Tfr Altitude PI	40.00		9,010.00
27/01/22	Deposit-Osko Payment 2906236 Caterina Marino 26 Jan 2022		100.00	9,110.00
27/01/22	Withdrawal Mobile 1904672 Tfr Altitude PI	100.00		9,010.00
28/01/22	Deposit-Osko Payment 2757931 Caterina Marino		200.00	9,210.00
28/01/22	Withdrawal Mobile 1776290 Tfr Altitude PI	200.00		9,010.00
31/01/22	Deposit-Osko Payment 2009418 Caterina Marino 29 Jan 2022		61.00	9,071.00
31/01/22	Deposit-Osko Payment 2045537 Caterina Marino		62.58	9,133.58
31/01/22	Withdrawal Mobile 1007302 Tfr Altitude PI	61.00		9,072.58
31/01/22	Withdrawal Mobile 1048405 Tfr Altitude PI	82.58		8,990.00



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/01/22	Withdrawal Mobile 1162457 Tfr Altitude PI	310.00		8,680.00
01/02/22	Deposit-Osko Payment 2246747 Caterina Marino		60.00	8,740.00
01/02/22	Withdrawal Mobile 1250684 Tfr Altitude PI	60.00		8,680.00
01/02/22	Payment By Authority To Ing 028623140 0335933	1,013.50		7,666.50
02/02/22	Withdrawal Mobile 1159781 Tfr Altitude PI	66.50		7,600.00
02/02/22	Withdrawal Mobile 1896471 Tfr Altitude PI	100.00		7,500.00
03/02/22	Deposit-Osko Payment 2361674 Caterina Marino		150.00	7,650.00
03/02/22	Deposit Dasac Pty Ltd Dasac Pty Ltd		2,475.00	10,125.00
03/02/22	Withdrawal-Osko Payment 1399743 Phillipa Marino	925.33		9,199.67
03/02/22	Withdrawal Mobile 1361501 Tfr Altitude PI	150.00		9,049.67
03/02/22	Withdrawal Mobile 1374828 Tfr Altitude PI	50.00		8,999.67
04/02/22	Deposit-Osko Payment 2833288 Caterina Marino		104.48	9,104.15
04/02/22	Withdrawal Mobile 1839252 Tfr Altitude PI	104.15		9,000.00
04/02/22	Payment By Authority To Samaritan Colleg 204	50.00		8,950.00
07/02/22	Deposit-Osko Payment 2364466 Caterina Marino 05 Feb 2022		75.00	9,025.00
07/02/22	Withdrawal Mobile 1363623 Tfr Altitude PI	75.00		8,950.00
08/02/22	Deposit-Osko Payment 2466725 Caterina Marino		200.00	9,150.00
08/02/22	Withdrawal Mobile 1462907 Tfr Altitude PI	200.00		8,950.00
08/02/22	Withdrawal Mobile 1475063 Tfr Altitude PI	20.00		8,930.00
10/02/22	Deposit-Osko Payment 2543886 Miss Phillipa Amanda Marino		78.82	9,008.82
10/02/22	Deposit-Osko Payment 2912569 Miss Phillipa Amanda Marino		55.22	9,064.04
10/02/22	Deposit-Osko Payment 2960745 Caterina Marino		50.00	9,114.04
10/02/22	Withdrawal Mobile 1554269 Tfr Altitude PI	78.82		9,035.22
10/02/22	Withdrawal Mobile 1958689 Tfr Altitude PI	155.22		8,880.00
10/02/22	Withdrawal Mobile 1967469 Tfr Altitude PI	50.00		8,830.00
11/02/22	Deposit-Osko Payment 2510759 Caterina Marino		50.00	8,880.00
11/02/22	Deposit Samaritan Colleg 7047		148.50	9,028.50
11/02/22	Withdrawal Mobile 1518313 Tfr Altitude PI	50.00		8,978.50
14/02/22	Deposit-Osko Payment 2720243 Caterina Marino		150.00	9,128.50



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
14/02/22	Deposit-Osko Payment 2852597 Miss Phillipa Amanda Marino 13 Feb 2022		295.00	9,423.50
14/02/22	Withdrawal Mobile 1795410 Tfr Altitude PI	150.00		9,273.50
14/02/22	Withdrawal Mobile 1856492 Tfr Altitude PI	300.00		8,973.50
14/02/22	Withdrawal Mobile 1866200 Tfr Altitude PI	73.50		8,900.00
16/02/22	Deposit-Osko Payment 2755610 Caterina Marino		180.00	9,080.00
16/02/22	Withdrawal Mobile 1137898 Tfr Altitude PI	140.00		8,940.00
16/02/22	Withdrawal Mobile 1342797 Tfr Altitude PI	50.00		8,890.00
16/02/22	Withdrawal Mobile 1756414 Tfr Altitude PI	40.00		8,850.00
17/02/22	Deposit-Osko Payment 2850365 Caterina Marino		100.00	8,950.00
17/02/22	Withdrawal Mobile 1859486 Tfr Altitude PI	50.00		8,900.00
18/02/22	Deposit-Osko Payment 2835961 Caterina Marino		64.57	8,964.57
18/02/22	Withdrawal Mobile 1835040 Tfr Altitude PI	64.00		8,900.57
21/02/22	Deposit-Osko Payment 2040922 Caterina Marino 19 Feb 2022		154.82	9,055.39
21/02/22	Deposit-Osko Payment 2049222 Caterina Marino		150.00	9,205.39
21/02/22	Withdrawal Mobile 1031961 Tfr Altitude PI	55.39		9,150.00
21/02/22	Withdrawal Mobile 1045428 Tfr Altitude PI	100.00		9,050.00
23/02/22	Deposit-Osko Payment 2433107 Miss Phillipa Amanda Marino		50.85	9,100.85
23/02/22	Deposit-Osko Payment 2446248 Caterina Marino		50.00	9,150.85
23/02/22	Deposit-Osko Payment 2766610 Miss Phillipa Amanda Marino		66.39	9,217.24
23/02/22	Deposit-Osko Payment 2781066 Miss Phillipa Amanda Marino		50.00	9,267.24
23/02/22	Withdrawal Mobile 1438834 Tfr Altitude PI	50.85		9,216.39
23/02/22	Withdrawal Mobile 1444223 Tfr Altitude PI	50.00		9,166.39
23/02/22	Withdrawal Mobile 1777303 Tfr Altitude PI	66.39		9,100.00
23/02/22	Withdrawal Mobile 1789513 Tfr Altitude PI	50.00		9,050.00
23/02/22	Withdrawal Mobile 1799493 Tfr Altitude PI	50.00		9,000.00
24/02/22	Deposit-Osko Payment 2112926 Caterina Marino		100.00	9,100.00
24/02/22	Deposit-Osko Payment 2129123 Miss Phillipa Amanda Marino		50.00	9,150.00

Your statement continues in a separate envelope



Statement Period
07 September 2021 - 07 March 2022

Westpac 55+ and Retired

CATERINA MARINO
1 REMILTON ST
WHYALLA NORRIE SA 5608

Account Name
MRS CATERINA MARINO

Customer ID
2145 4943 MARINO, CATERINA

BSB Account Number
735-002 736 502

Opening Balance	+ \$14,380.00
Total Credits	+ \$34,999.75
Total Debits	- \$40,879.75
Closing Balance	+ \$8,500.00

We wish to advise you that the preceding pages of this statement have been forwarded to you in a separate envelope.

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
24/02/22	Deposit-Osko Payment 2350282 Miss Phillipa Amanda Marino		205.16	9,355.16
24/02/22	Deposit-Osko Payment 2363710 Miss Phillipa Amanda Marino		20.00	9,375.16
24/02/22	Withdrawal Mobile 1105394 Tfr Altitude PI	141.00		9,234.16
24/02/22	Withdrawal Mobile 1110616 Tfr Altitude PI	50.00		9,184.16
24/02/22	Withdrawal Mobile 1365090 Tfr Altitude PI	20.00		9,164.16
24/02/22	Withdrawal Mobile 1368964 Tfr Altitude PI	205.16		8,959.00
24/02/22	Withdrawal Mobile 1686161 Tfr Altitude PI	59.00		8,900.00
28/02/22	Deposit-Osko Payment 2213505 Caterina Marino		111.40	9,011.40
28/02/22	Deposit-Osko Payment 2924962 Caterina Marino 26 Feb 2022		200.00	9,211.40
28/02/22	Withdrawal Mobile 1121513 Tfr Altitude PI	290.00		8,921.40
28/02/22	Withdrawal Mobile 1217885 Tfr Altitude PI	71.40		8,850.00
28/02/22	Withdrawal Mobile 1924088 Tfr Altitude PI	200.00		8,650.00
01/03/22	Deposit-Osko Payment 2299223 Caterina Marino		162.58	8,812.58
01/03/22	Deposit Dasac Pty Ltd Dasac Pty Ltd		4,608.00	13,420.58
01/03/22	Withdrawal Mobile 1209218 Tfr Altitude PI	50.00		13,370.58
01/03/22	Withdrawal Mobile 1220538 Tfr Altitude PI	100.00		13,270.58



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
01/03/22	Withdrawal Mobile 1295032 Tfr Altitude PI	112.58		13,158.00
01/03/22	Payment By Authority To Ing 028623140 0397922	1,013.50		12,144.50
02/03/22	Deposit-Osko Payment 2938599 Caterina Marino		100.00	12,244.50
02/03/22	Withdrawal Mobile 1946986 Tfr Altitude PI	100.00		12,144.50
03/03/22	Deposit-Osko Payment 2101883 Caterina Marino		250.00	12,394.50
03/03/22	Withdrawal Mobile 1100155 Tfr Altitude PI	250.00		12,144.50
04/03/22	Deposit-Osko Payment 2695406 Caterina Marino		102.20	12,246.70
04/03/22	Withdrawal-Osko Payment 1671195 Phillipa Marino	926.00		11,320.70
04/03/22	Withdrawal Mobile 1600524 Tfr Altitude PI	60.00		11,260.70
07/03/22	Deposit-Osko Payment 2977083 Caterina Marino 05 Mar 2022		49.82	11,310.52
07/03/22	Withdrawal Mobile 1472934 Tfr Altitude PI	64.52		11,246.00
07/03/22	Withdrawal Mobile 1928593 Tfr Altitude PI	24.00		11,222.00
07/03/22	Withdrawal Mobile 1967327 Tfr Altitude PI	80.00		11,142.00
07/03/22	Withdrawal Mobile 1977190 Tfr Altitude PI	49.00		11,093.00
07/03/22	Withdrawal Mobile 2202715 Bpay City Of Wh	2,133.00		8,960.00
07/03/22	Withdrawal Mobile 2724478 Bpay City Of Wh	460.00		8,500.00
07/03/22	CLOSING BALANCE			8,500.00

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To be eligible for this account, you must have your government payments paid into the account. There is a limit of one Westpac Choice Concession account per customer, this includes joint account holders. All account holders must be eligible.

If you would like more information or would like to apply for the Westpac Choice Concession account please visit www.westpac.com.au/personal-banking/bank-accounts/transaction/choice/basic/, call 132 032 or visit your local branch.

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Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

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