



mario rita melissa super

06 5145 1046 7186

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|---------------|---------------|
| Available | Balance |
| + \$38,526.93 | + \$38,526.93 |

| Date | Transaction details | Amount | Total |
|-------------|---|--------------|---------------|
| 01 Apr 2019 | Direct Credit 035756 DOMINOS PIZZA AU DOMINOS | + \$3,823.57 | + \$38,526.93 |
| 01 Apr 2019 | Credit Interest | + \$0.23 | + \$34,703.36 |
| 29 Mar 2019 | Direct Credit 088147 TLS INT DIV 001226832400 | + \$416.96 | + \$34,703.13 |
| 29 Mar 2019 | SA WATER NetBank BPAY 8888 1725060507 sa water | - \$397.38 | + \$34,286.17 |
| 28 Mar 2019 | Direct Credit 255730 SANTOS LIMITED S00104276733 | + \$146.46 | + \$34,683.55 |
| 28 Mar 2019 | Direct Credit 458106 MEDIBANK DIV MAR19/01024758 | + \$281.58 | + \$34,537.09 |
| 28 Mar 2019 | Direct Credit 401507 CBA ITM DIV 001224893255 | + \$728.00 | + \$34,255.51 |
| 26 Mar 2019 | Direct Credit 458106 BHP GROUP DIV AI379/01217250 | + \$1,366.41 | + \$33,527.51 |
| 26 Mar 2019 | Direct Credit 407555 OZL DIV 001228253473 | + \$75.00 | + \$32,161.10 |
| 22 Mar 2019 | Direct Credit 035756 DOMINOS PIZZA AU DOMINOS | + \$629.62 | + \$32,086.10 |
| 22 Mar 2019 | Direct Credit 436383 FMG DIVIDEND 001227474416 | + \$498.30 | + \$31,456.48 |
| 20 Mar 2019 | ASIC NetBank BPAY 17301 2296108848054 asic | - \$53.00 | + \$30,958.18 |
| 08 Mar 2019 | Direct Credit 396297 ARGO INV LTD AUD19/00845559 | + \$112.48 | + \$31,011.18 |
| 04 Mar 2019 | Transfer to other Bank NetBank vip garden | - \$175.00 | + \$30,898.70 |

| Date | Transaction details | Amount | Total |
|-------------|---|----------------|---------------|
| 04 Mar 2019 | CITY OF CAMPBELLTOWN NetBank BPAY 8706 229401 council rates | ✓ - \$418.00 | + \$31,073.70 |
| 01 Mar 2019 | Direct Credit 035756 DOMINOS PIZZA AU DOMINOS | + \$3,823.57 | + \$31,491.70 |
| 01 Mar 2019 | Credit Interest | + \$0.23 | + \$27,668.13 |
| 28 Feb 2019 | Direct Credit 458106 SCG DISTRIBUTION FEB19/00869636 | + \$65.58 | + \$27,667.90 |
| 28 Feb 2019 | TAX OFFICE PAYMENTS NetBank BPAY 75556 956717608946260 ATO tax | - \$8,231.00 | + \$27,602.32 |
| 22 Feb 2019 | Direct Credit 035756 DOMINOS PIZZA AU DOMINOS | + \$564.30 | + \$35,833.32 |
| 11 Feb 2019 | Transfer to other Bank NetBank vip services | - \$95.00 | + \$35,269.02 |
| 01 Feb 2019 | Direct Credit 035756 DOMINOS PIZZA AU DOMINOS | + \$3,823.57 | + \$35,364.02 |
| 01 Feb 2019 | Credit Interest | + \$0.20 | + \$31,540.45 |
| 30 Jan 2019 | Direct Credit 458106 BHP GROUP DIV AS378/01245832 | + \$2,472.30 | + \$31,540.25 |
| 02 Jan 2019 | Direct Credit 035756 DOMINOS PIZZA AU DOMINOS | + \$3,823.57 ✓ | + \$29,067.95 |
| 01 Jan 2019 | Credit Interest | + \$0.17 ✓ | + \$25,244.38 |
| 31 Dec 2018 | Direct Credit 035756 DOMINOS PIZZA AU DOMINOS | + \$99.00 | + \$25,244.21 |
| 28 Dec 2018 | SA WATER NetBank BPAY 8888 1725060507 sa water | - \$400.75 | + \$25,145.21 |
| 21 Dec 2018 | Direct Credit 035756 DOMINOS PIZZA AU DOMINOS | + \$440.83 | + \$25,545.96 |
| 21 Dec 2018 | Transfer to other Bank NetBank vip services | - \$90.00 | + \$25,105.13 |
| 20 Dec 2018 | Direct Credit 250556 WBC DIVIDEND 001223367932 | + \$735.08 | + \$25,195.13 |
| 18 Dec 2018 | Direct Credit 397204 ANZ DIVIDEND A066/00748412 | + \$624.80 | + \$24,460.05 |
| 12 Dec 2018 | Transfer to other Bank NetBank tto | - \$880.00 | + \$23,835.25 |
| 12 Dec 2018 | Transfer to other Bank NetBank tto | - \$1,826.00 | + \$24,715.25 |