

# Bendigo e-banking

## Account History - Results

Sorted: Most Recent FirstAccount: **Donations Account**  
Period: **All available history**Current Balance: **\$690.01**  
Available Balance: **\$690.01**

Date	Description	Withdrawals	Deposits	Balance
08-Nov-2011	00115304331402 ; E-BANKING TRANSFER; 0044976558	\$10.00		\$690.01
04-Nov-2011	00115304331401 ; E-BANKING TRANSFER; 0044873911		\$124.00	\$700.01
01-Nov-2011	TRANSACTION FEES CHARGED; TRANSACTION FEES CHARGED 10/11	\$0.00		\$576.01
01-Nov-2011	DEBIT CARD FEE	\$3.00		\$576.01
30-Oct-2011	00115304331402 ; E-BANKING TRANSFER; 0044736089	\$70.00		\$579.01
30-Oct-2011	00115304331402 ; E-BANKING TRANSFER; 0044735184	\$40.00		\$649.01
27-Oct-2011	BB DONATIONS ACCT ; DIRECT CREDIT;		\$5.00	\$689.01
22-Oct-2011	00115304331401 ; E-BANKING TRANSFER; 0044547045		\$9.00	\$684.01
22-Oct-2011	00115304331402 ; E-BANKING TRANSFER; 0044547038		\$7.00	\$675.01
20-Oct-2011	00115304331402 ; E-BANKING TRANSFER; 0044497523	\$40.00		\$668.01
19-Oct-2011	BB DONATIONS ACCT ; DIRECT CREDIT;		\$5.00	\$708.01
19-Oct-2011	00115304331401 ; E-BANKING TRANSFER; 0044468176		\$103.00	\$703.01
16-Oct-2011	00115304331402 ; E-BANKING TRANSFER; 0044374126	\$70.00		\$600.01
15-Oct-2011	00115304331402 ; E-BANKING TRANSFER; 0044360518	\$20.00		\$670.01
10-Oct-2011	00115304331402 ; E-BANKING TRANSFER; 0044221973	\$10.00		\$690.01
06-Oct-2011	00115304331401 ; E-BANKING TRANSFER; 0044120073		\$200.00	\$700.01
01-Oct-2011	TRANSACTION FEES CHARGED; TRANSACTION FEES CHARGED 09/11	\$0.00		\$500.01
01-Oct-2011	INTEREST		\$0.01	\$500.01
01-Oct-2011	DEBIT CARD FEE	\$3.00		\$500.00
24-Sep-2011	00115304331401 ; E-BANKING TRANSFER; 0043812953		\$100.00	\$503.00
24-Sep-2011	00115304331401 ; E-BANKING TRANSFER; 0043812937		\$80.00	\$403.00
21-Sep-2011	0173 ; ATM OPERATOR FEE; CBA/TAYLOR SQUARE	\$2.00		\$323.00
21-Sep-2011	0173 ; WITHDRAWAL - NON BBL ATM; CBA/TAYLOR SQUARE	\$100.00		\$325.00
18-Sep-2011	00115304331402 ; E-BANKING TRANSFER; 0043663801	\$25.00		\$425.00

17-Sep-2011	00115304331402 ; E-BANKING TRANSFER; 0043641461	\$30.00		\$450.00
16-Sep-2011	WITHDRAWAL - CASH	\$170.00		\$480.00
09-Sep-2011	00115304331401 ; E-BANKING TRANSFER; 0043439177		\$170.00	\$650.00
06-Sep-2011	00115304331402 ; E-BANKING TRANSFER; 0043348148	\$20.00		\$480.00
06-Sep-2011	00115304331401 ; E-BANKING TRANSFER; 0043340057	\$57.00		\$500.00
01-Sep-2011	00115304331402 ; E-BANKING TRANSFER; 0043226062	\$40.00		\$557.00
01-Sep-2011	TRANSACTION FEES CHARGED; TRANSACTION FEES CHARGED 08/11	\$0.00		\$597.00
01-Sep-2011	DEBIT CARD FEE	\$3.00		\$597.00
26-Aug-2011	00115304331401 ; E-BANKING TRANSFER; 0043082852		\$100.00	\$600.00
15-Aug-2011	00115304331401 ; E-BANKING TRANSFER; 0042788548		\$101.92	\$500.00
10-Aug-2011	7546 ; ATM OPERATOR FEE; MADISONMADISON HOTEL SU	\$2.00		\$398.08
10-Aug-2011	7546 ; WITHDRAWAL - NON BBL ATM; MADISONMADISON HOTEL SU	\$100.00		\$400.08
09-Aug-2011	00115304331401 ; E-BANKING TRANSFER; 0042623006	\$100.00		\$500.08
02-Aug-2011	00115304331401 ; E-BANKING TRANSFER; 0042443396	\$104.00		\$600.08
01-Aug-2011	TRANSACTION FEES CHARGED; TRANSACTION FEES CHARGED 07/11	\$0.00		\$704.08
01-Aug-2011	DEBIT CARD FEE	\$3.00		\$704.08
29-Jul-2011	00115304331401 ; E-BANKING TRANSFER; 0042354928		\$104.00	\$707.08
22-Jul-2011	00115304331401 ; E-BANKING TRANSFER; 0042176176	\$70.00		\$603.08
16-Jul-2011	00115304331401 ; E-BANKING TRANSFER; 0042031599		\$20.00	\$673.08
16-Jul-2011	00115304331401 ; E-BANKING TRANSFER; 0042031437		\$110.00	\$653.08
06-Jul-2011	00115304330101 ; E-BANKING TRANSFER; 0041772001		\$540.00	\$543.08
05-Jul-2011	00115304330101 ; E-BANKING TRANSFER; 0041755919		\$3.00	\$3.08
01-Jul-2011	TRANSACTION FEES CHARGED; TRANSACTION FEES CHARGED 06/11	\$0.00		\$0.08
01-Jul-2011	DEBIT CARD FEE	\$3.00		\$0.08
07-Jun-2011	00115304331402 ; E-BANKING TRANSFER; 0041063646	\$5.00		\$3.08
07-Jun-2011	0306 AUD000000000200; RETAIL PURCHASE; PP*8631CODE, 4029357733	\$2.00		\$8.08
06-Jun-2011	00115304330101 ; E-BANKING TRANSFER; 0041026327	\$60.00		\$10.08
04-Jun-2011	00115304330101 ; E-BANKING TRANSFER; 0040993996		\$60.00	\$70.08
04-Jun-2011	00115304331401 ; E-BANKING TRANSFER; 0040993552		\$10.00	\$10.08
01-Jun-2011	DEBIT CARD FEE	\$3.00		\$0.08

20-May-2011	00115304331402 ; E-BANKING TRANSFER; 0040640227		\$3.00	\$3.08
01-May-2011	DEBIT CARD FEE	\$3.00		\$0.08
22-Apr-2011	00115304331401 ; E-BANKING TRANSFER; 0039974413		\$3.00	\$3.08
01-Apr-2011	TRANSACTION FEES CHARGED; TRANSACTION FEES CHARGED 03/11	\$0.00		\$0.08
01-Apr-2011	INTEREST		\$0.00	\$0.08
01-Apr-2011	DEBIT CARD FEE	\$3.00		\$0.08
25-Mar-2011	00115304331401 ; E-BANKING TRANSFER; 0039293030		\$3.00	\$3.08
18-Mar-2011	1503 AUD000000002500; RETAIL PURCHASE; THE GREENS NSW, ERSKINEVILLE	\$25.00		\$0.08
15-Mar-2011	00115304331401 ; E-BANKING TRANSFER; 0039044922		\$25.00	\$25.08
06-Mar-2011	00115304331402 ; E-BANKING TRANSFER; 0038835825	\$1.70		\$0.08
04-Mar-2011	00115304331401 ; E-BANKING TRANSFER; 0038815586		\$3.00	\$1.78
01-Mar-2011	TRANSACTION FEES CHARGED; TRANSACTION FEES CHARGED 02/11	\$0.00		\$1.22-
01-Mar-2011	DEBIT CARD FEE	\$3.00		\$1.22-
18-Feb-2011	00115304331401 ; E-BANKING TRANSFER; 0038460876	\$20.00		\$1.78
11-Feb-2011	00115304331401 ; E-BANKING TRANSFER; 0038309402		\$10.00	\$21.78
11-Feb-2011	00115304331401 ; E-BANKING TRANSFER; 0038307785		\$10.00	\$11.78
03-Feb-2011	0202 USD0000000001000; RETAIL PURCHASE; GROUNDSPRING.ORG, 8882847978	\$10.21		\$1.78
02-Feb-2011	00115304331402 ; E-BANKING TRANSFER; 0038079577		\$10.00	\$11.99
01-Feb-2011	DEBIT CARD FEE	\$3.00		\$1.99
26-Jan-2011	00115304330101 ; E-BANKING TRANSFER; 0037920790		\$3.00	\$4.99
02-Jan-2011	3012 AUD0000000001015; RETAIL PURCHASE; PAYPAL *CENTERFORCO,4029357733	\$10.15		\$1.99
02-Jan-2011	3012 USD0000000001000; RETAIL PURCHASE; XIPWIRE, INC, PHILADELPHIA	\$10.06		\$12.14
01-Jan-2011	DEBIT CARD FEE	\$3.00		\$22.20
31-Dec-2010	00115304331401 ; E-BANKING TRANSFER; 0037367761		\$25.00	\$25.20
21-Dec-2010	1712 USD0000000001000; RETAIL PURCHASE; XIPWIRE, INC, PHILADELPHIA	\$10.34		\$0.20
20-Dec-2010	1712 AUD0000000001508; RETAIL PURCHASE; PAYPAL *FLATTR LTD, 4029357733	\$15.08		\$10.54
18-Dec-2010	00115304331401 ; E-BANKING TRANSFER; 0037106747		\$25.00	\$25.62
02-Dec-2010	3011 AUD0000000001700; RETAIL PURCHASE; MEDECINS SNS FRNTR AU,BROADWAY	\$17.00		\$0.62
01-Dec-2010	00115304331401 ; E-BANKING TRANSFER; 0036692074		\$3.00	\$17.62
01-Dec-2010	DEBIT CARD FEE	\$3.00		\$14.62

20-Nov-2010	1811 AUD000000001038; RETAIL PURCHASE; PAYPAL *ANNANDSASHA,4029357733	\$10.38		\$17.62
18-Nov-2010	00115304331402 ; E-BANKING TRANSFER; 0036399164		\$25.00	\$28.00
06-Nov-2010	00115304331401 ; E-BANKING TRANSFER; 0036119586		\$3.00	\$3.00
01-Nov-2010	TRANSACTION FEES CHARGED; TRANSACTION FEES CHARGED 10/10	\$0.00		\$0.00
01-Nov-2010	DEBIT CARD FEE	\$3.00		\$0.00
31-Oct-2010	00115304331402 ; E-BANKING TRANSFER; 0035961578	\$2.00		\$3.00
25-Oct-2010	00115304331402 ; E-BANKING TRANSFER; 0035819885	\$10.00		\$5.00
20-Oct-2010	00115304331402 ; E-BANKING TRANSFER; 0035723624		\$13.68	\$15.00
20-Oct-2010	1810 USD000000001000; RETAIL PURCHASE; ICS DP, 6047229280	\$10.38		\$1.32
18-Oct-2010	00115304331402 ; E-BANKING TRANSFER; 0035670563		\$1.60	\$11.70
18-Oct-2010	00115304331402 ; E-BANKING TRANSFER; 0035670469		\$10.00	\$10.10
18-Oct-2010	00115304331402 ; E-BANKING TRANSFER; 0035670436	\$10.00		\$0.10
15-Oct-2010	00115304331402 ; E-BANKING TRANSFER; 0035618440	\$15.00		\$10.10
09-Oct-2010	00115304331402 ; E-BANKING TRANSFER; 0035482487		\$1.00	\$25.10
09-Oct-2010	00115304331401 ; E-BANKING TRANSFER; 0035482482		\$8.90	\$24.10
04-Oct-2010	0110 AUD000000001173; RETAIL PURCHASE; PAYPAL *DRUGEQUALIT,4029357733	\$11.73		\$15.20
04-Oct-2010	0110 AUD000000001073; RETAIL PURCHASE; PAYPAL *ICEERS, 4029357733	\$10.73		\$26.93
02-Oct-2010	00115304331401 ; E-BANKING TRANSFER; 0035329909		\$5.00	\$37.66
01-Oct-2010	TRANSACTION FEES CHARGED; TRANSACTION FEES CHARGED 09/10	\$0.00		\$32.66
01-Oct-2010	INTEREST		\$0.01	\$32.66
01-Oct-2010	DEBIT CARD FEE	\$3.00		\$32.65
30-Sep-2010	00115304331402 ; E-BANKING TRANSFER; 0035265053		\$24.00	\$35.65
21-Sep-2010	1809 AUD000000000600; RETAIL PURCHASE; ACTIONAID AUSTRALIA,CAMPERDOWN	\$6.00		\$11.65
13-Sep-2010	1009 GBP000000000700; RETAIL PURCHASE; ACTIONAID, CHARD	\$11.94		\$17.65
08-Sep-2010	0509 USD000000001000; RETAIL PURCHASE RETURN; DEMOCRACY IN ACTI,202-558-2808		\$10.68	\$29.59
03-Sep-2010	00115304331401 ; E-BANKING TRANSFER; 0034682510		\$5.00	\$18.91
03-Sep-2010	3108 AUD000000001078; RETAIL PURCHASE RETURN; PAYPAL1, 4029357733		\$10.78	\$13.91
03-Sep-2010	3108 AUD000000002885; RETAIL PURCHASE; PAYPAL *DISPLACEDFI,4029357733	\$28.85		\$3.13

01-Sep-2010	00115304331402 ; E-BANKING TRANSFER; 0034616798		\$1.70	\$31.98
01-Sep-2010	00115304331401 ; E-BANKING TRANSFER; 0034616783	\$45.00		\$30.28
01-Sep-2010	TRANSACTION FEES CHARGED; TRANSACTION FEES CHARGED 08/10	\$0.00		\$75.28
01-Sep-2010	DEBIT CARD FEE	\$3.00		\$75.28
30-Aug-2010	52L224EK54EFN ; DIRECT DEBIT; PAYPAL AUSTRALIA 0304002638	\$45.67		\$78.28
28-Aug-2010	00115304331401 ; E-BANKING TRANSFER; 0034549175		\$90.00	\$123.95
25-Aug-2010	1808 AUD0000000001500; RETAIL PURCHASE; A P H E D A, SYDNEY	\$15.00		\$33.95
23-Aug-2010	2008 USD0000000001000; RETAIL PURCHASE; INSTITUTE FOR POLIC, WASHINGTON	\$11.52		\$48.95
23-Aug-2010	2108 USD0000000001000; RETAIL PURCHASE; THE PROJECT ON GOVE, 2023471122	\$11.52		\$60.47
22-Aug-2010	2008 AUD0000000002000; RETAIL PURCHASE; WORLD VISION OF A, BURWOOD EAST	\$20.00		\$71.99
22-Aug-2010	1908 AUD0000000001078; RETAIL PURCHASE; PAYPAL 1, 4029357733	\$10.78		\$91.99
21-Aug-2010	2008 USD0000000001000; RETAIL PURCHASE; GROUNDSPRING.ORG, 8882847978	\$11.42		\$102.77
21-Aug-2010	1508 USD0000000001000; RETAIL PURCHASE; FREE SOFTWARE FOUN, 617-5425942	\$11.42		\$114.19
21-Aug-2010	1908 AUD0000000003000; RETAIL PURCHASE; AUSTRALIAN GIVIN, WEST MELBOURN	\$30.00		\$125.61
21-Aug-2010	1808 AUD0000000001785; RETAIL PURCHASE; PAYPAL *CENTREFORCR, 4029357733	\$17.85		\$155.61
20-Aug-2010	0035523422BEYOND ZER; PAY ANYONE; BBL130946965	\$25.00		\$173.46
18-Aug-2010	WITHDRAWAL - CASH	\$100.00		\$198.46
18-Aug-2010	1608 USD0000000001000; RETAIL PURCHASE; NORML SP, 202-4838751	\$11.49		\$298.46
18-Aug-2010	1508 USD0000000004000; RETAIL PURCHASE; AMERICAN CIVIL LIB, 212-5492500	\$45.95		\$309.95
18-Aug-2010	1508 USD0000000001000; RETAIL PURCHASE; DEMOCRACY IN ACTIO, 202-5582808	\$11.49		\$355.90
18-Aug-2010	1508 USD0000000001000; RETAIL PURCHASE; DEMOCRACY IN ACTIO, 202-5582808	\$11.49		\$367.39
18-Aug-2010	1508 USD0000000001000; RETAIL PURCHASE; DEMOCRACY IN ACTIO, 202-5582808	\$11.49		\$378.88
18-Aug-2010	1508 USD0000000001000; RETAIL PURCHASE; DEMOCRACY IN ACTIO, 202-5582808	\$11.49		\$390.37
18-Aug-2010	1508 USD0000000001000; RETAIL PURCHASE; DEMOCRACY IN ACTIO, 202-5582808	\$11.49		\$401.86
18-Aug-2010	1508 USD0000000001000; RETAIL PURCHASE; DEMOCRACY IN ACTIO, 202-5582808	\$11.49		\$413.35
18-Aug-2010	1508 USD0000000001000; RETAIL PURCHASE; DEMOCRACY IN ACTIO, 202-5582808	\$11.49		\$424.84
18-Aug-2010	1508 USD0000000001000; RETAIL PURCHASE; DEMOCRACY IN ACTIO, 202-5582808	\$11.49		\$436.33
18-Aug-2010	1508 USD0000000001000; RETAIL PURCHASE; DEMOCRACY IN ACTIO, 202-5582808	\$11.49		\$447.82

18-Aug-2010	1608 USD000000001000; RETAIL PURCHASE; CENTER FOR FOOD S,202-547-9359	\$11.49		\$459.31
18-Aug-2010	1508 USD000000001000; RETAIL PURCHASE; FREE PRESS ACTION FUN,FLORENCE	\$11.49		\$470.80
18-Aug-2010	1508 AUD000000001150; RETAIL PURCHASE; PAYPAL *MEDIAAWAREN,4029357733	\$11.50		\$482.29
18-Aug-2010	1508 AUD000000001150; RETAIL PURCHASE; PAYPAL *DRCNET, 4029357733	\$11.50		\$493.79
18-Aug-2010	1608 AUD000000003000; RETAIL PURCHASE; GREENPEACE AUSTRALIA, SYDNEY	\$30.00		\$505.29
18-Aug-2010	1508 AUD000000003000; RETAIL PURCHASE; AUST CONSERVATION INC, CARLTON	\$30.00		\$535.29
18-Aug-2010	1608 AUD000000003000; RETAIL PURCHASE; THE WILDERNESS SOCIETY, HOBART	\$30.00		\$565.29
18-Aug-2010	1608 AUD000000003000; RETAIL PURCHASE; AMNESTY INTERNATI1,CHIPPENDALE	\$30.00		\$595.29
17-Aug-2010	1508 AUD000000002500; RETAIL PURCHASE; Friends of the Ear,Collingwood	\$25.00		\$625.29
17-Aug-2010	1408 USD000000004000; RETAIL PURCHASE; THE ELECTRONIC FRO,415-4369333	\$45.62		\$650.29
17-Aug-2010	1508 AUD000000003000; RETAIL PURCHASE; AUSTRALIAN GREENS THE,CANBERRA	\$30.00		\$695.91
17-Aug-2010	1508 AUD000000003000; RETAIL PURCHASE; GETUP, SURRY HILLS	\$30.00		\$725.91
17-Aug-2010	1408 AUD000000002500; RETAIL PURCHASE; PAYPAL *EFA, 4029357733	\$25.00		\$755.91
17-Aug-2010	1408 AUD000000001500; RETAIL PURCHASE; PAYPAL *NSWCCL, 4029357733	\$15.00		\$780.91
17-Aug-2010	1408 AUD000000002500; RETAIL PURCHASE; PAYPAL *ENVIRONMENT,4029357733	\$25.00		\$795.91
17-Aug-2010	1408 AUD000000001256; RETAIL PURCHASE; PAYPAL *IRAQBODYCOU,4029357733	\$12.56		\$820.91
17-Aug-2010	1408 AUD000000001150; RETAIL PURCHASE; PAYPAL *INTERNATION,4029357733	\$11.50		\$833.47
17-Aug-2010	1408 AUD000000001256; RETAIL PURCHASE; PAYPAL *MEDIALENS, 4029357733	\$12.56		\$844.97
17-Aug-2010	1508 AUD000000001150; RETAIL PURCHASE; PAYPAL *DEMOCRACYNO,4029357733	\$11.50		\$857.53
17-Aug-2010	1508 AUD000000001150; RETAIL PURCHASE; PAYPAL *PROJECTCENS,4029357733	\$11.50		\$869.03
17-Aug-2010	1508 AUD000000001150; RETAIL PURCHASE; PAYPAL *COUNCILHEMI,4029357733	\$11.50		\$880.53
17-Aug-2010	1408 AUD000000002300; RETAIL PURCHASE; PAYPAL *MPP, 4029357733	\$23.00		\$892.03
17-Aug-2010	1408 AUD000000001794; RETAIL PURCHASE; PAYPAL *ICBUW, 4029357733	\$17.94		\$915.03
17-Aug-2010	1408 AUD000000001256; RETAIL PURCHASE; PAYPAL *EQUALITYTRU,4029357733	\$12.56		\$932.97
17-Aug-2010	1408 AUD000000001173; RETAIL PURCHASE; PAYPAL *TRANSPARENC,4029357733	\$11.73		\$945.53
17-Aug-2010	1408 AUD000000001000; RETAIL PURCHASE; PAYPAL *ENTHEOGENES,4029357733	\$10.00		\$957.26

17-Aug-2010	1408 AUD000000001500; RETAIL PURCHASE; PAYPAL *STJAMESETHI,4029357733	\$15.00		\$967.26
17-Aug-2010	1408 AUD000000002600; RETAIL PURCHASE; PAYPAL *NIMBINHEMP, 4029357733	\$26.00		\$982.26
17-Aug-2010	1408 AUD000000002000; RETAIL PURCHASE; PAYPAL *GOODSAMARIT,4029357733	\$20.00		\$1,008.26
17-Aug-2010	1608 USD000000001000; RETAIL PURCHASE; THE CENTER PBLC INT,2024661300	\$11.40		\$1,028.26
17-Aug-2010	1608 USD000000001000; RETAIL PURCHASE; GROUNDSPRING.ORG, 8882847978	\$11.40		\$1,039.66
17-Aug-2010	1608 USD000000001000; RETAIL PURCHASE; GROUNDSPRING.ORG, 8882847978	\$11.40		\$1,051.06
17-Aug-2010	1608 USD000000001000; RETAIL PURCHASE; GROUNDSPRING.ORG, 8882847978	\$11.40		\$1,062.46
17-Aug-2010	1508 AUD000000001150; RETAIL PURCHASE; PAYPAL *VOTEHEMPINC,4029357733	\$11.50		\$1,073.86
17-Aug-2010	1508 AUD000000001150; RETAIL PURCHASE; PAYPAL *INFORMATIO1,4029357733	\$11.50		\$1,085.36
17-Aug-2010	1508 AUD000000001150; RETAIL PURCHASE; PAYPAL *CIW CONCERT,4029357733	\$11.50		\$1,096.86
17-Aug-2010	1508 AUD000000001265; RETAIL PURCHASE; PAYPAL *NETWRK4GOOD,4029357733	\$12.65		\$1,108.36
17-Aug-2010	1408 AUD000000001150; RETAIL PURCHASE; PAYPAL *CLEARPATHIN,4029357733	\$11.50		\$1,121.01
17-Aug-2010	1408 AUD000000001150; RETAIL PURCHASE; PAYPAL *BLACKBOXVOT,4029357733	\$11.50		\$1,132.51
17-Aug-2010	1408 AUD000000003450; RETAIL PURCHASE; PAYPAL *WAUHOLLAND,35314369001	\$34.50		\$1,144.01
16-Aug-2010	52L224DSKQA2N ; DIRECT DEBIT; PAYPAL AUSTRALIA 0301928480	\$11.50		\$1,178.51
15-Aug-2010	0035384107CIVIL LIBE; PAY ANYONE; WBC305513	\$10.00		\$1,190.01
12-Aug-2010	00115304331401 ; E-BANKING TRANSFER; 0034191732		\$200.00	\$1,200.01
01-Aug-2010	TRANSACTION FEES CHARGED; TRANSACTION FEES CHARGED 07/10	\$0.00		\$1,000.01
01-Aug-2010	DEBIT CARD FEE	\$3.00		\$1,000.01
30-Jul-2010	00115304331401 ; E-BANKING TRANSFER; 0033910929		\$3.00	\$1,003.01
19-Jul-2010	00115304331401 ; E-BANKING TRANSFER; 0033662973		\$160.00	\$1,000.01
19-Jul-2010	00115304330101 ; E-BANKING TRANSFER; 0033662965		\$40.00	\$840.01
10-Jul-2010	00115304331401 ; E-BANKING TRANSFER; 0033483411	\$200.00		\$800.01
04-Jul-2010	00115304331401 ; E-BANKING TRANSFER; 0033355461		\$1,000.00	\$1,000.01
01-Jul-2010	DEBIT CARD FEE	\$3.00		\$0.01
01-Jun-2010	00115304330101 ; E-BANKING TRANSFER; 0032651400		\$3.00	\$3.01
01-Jun-2010	DEBIT CARD FEE	\$3.00		\$0.01
01-May-2010	00115304331401 ; E-BANKING TRANSFER; 0032018680		\$3.00	\$3.01
01-May-2010	DEBIT CARD FEE	\$3.00		\$0.01

01-May-2010	DEBIT CARD FEE		\$3.00		\$3.01
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