

Date	Description	Debit	Credit	Balance
08/10/2018	DEPOSIT WYNNUM		\$100.00	\$7,248.65
07/10/2018	PAY ANYONE TO Fellowship Servi ce Office Inc 062212 010543686 IB2-96082781	\$78.70		\$7,148.65
01/10/2018	Direct Credit melanie gre... donation		\$80.00	\$7,227.35
30/09/2018	INTEREST		\$0.68	\$7,147.35
27/09/2018	PAY ANYONE TO Fellowship Servi ce Office Inc 062212 010543686 IB2-10028209	\$114.50		\$7,146.67
24/09/2018	Direct Debit TELSTRA 5809334210	\$74.98		\$7,261.17
21/09/2018	Direct Credit MANDY KA...		\$250.00	\$7,336.15
21/09/2018	Direct Credit Hamish Allardi ce Cairns Thursday mtg		\$200.00	\$7,086.15
18/09/2018	Direct Credit D... STEPHEN Cairns Sunday Morn		\$105.85	\$6,886.15
17/09/2018	DEPOSIT Wynnum		\$200.00	\$6,780.30
17/09/2018	Direct Credit Na Paddo NA Paddo		\$150.00	\$6,580.30
17/09/2018	Direct Credit Hamish ... Cairns Saturday		\$100.00	\$6,430.30

Please note this Transaction List is not an official statement and is subject to change.

For loan accounts, the entry described as FEE CAPITALISATION affects the balance of the loan account. The entry/entries that appear immediately before this transaction describe the fees capitalised and do not affect the balance of the loan account.