



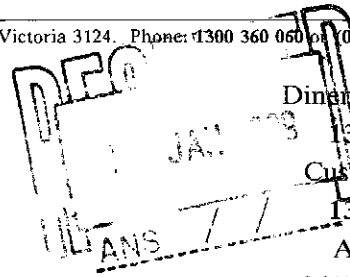
TOTAL ACCOUNT SUMMARY

Diners Club Ltd ACN 004 343 051

1193 Toorak Road, Hartwell, Victoria 3124. Phone: 1300 360 060 or (03) 9805 4444. Fax: (03) 9805 4455

Issue Date 11 Jan 99

Ms Katherine Jackson
PO Box 82
FLEMINGTON VIC 3031



Diners Club Connect
1300 360 700
Customer Service
1300 360 060
Account No.
3617 271769 5006

TOTAL NOW DUE
\$41,305.18

Previous Balance	Payments	Balance Forward	New Charges	Adjustments	Total Due
10,262.08	10,262.08	0.00	41,305.18	0.00	41,305.18

ANALYSIS OF NEW CHARGES							
Airlines	Accommod.	Restaurants	Vehicle	Taxis	Retail	Cash Adv.	Other
0.00	0.00	1,564.50	38,463.96	27.50	134.45	0.00	1,114.77
Expenses in Australia		41,305.18	Expenses Overseas		0.00	Total	41,305.18

GLOBAL REWARDS POINTS			
Diners Club points earned last Statement	15,393	Potential Diners Club points this Statement	61,957

STATEMENT SUMMARY - See following pages for details

Balance Forward	\$0.00
New Charges	\$41,305.18
Adjustments	\$0.00
Total Due	\$41,305.18

Just spend \$500 or more per month on your card and you could win one of five trips for two people to New York, London, Paris, Rome or Los Angeles with our compliments.

002377



Please include this slip with your payment

CLUB DIRECT AUTOMATIC ACCOUNT PAYMENT

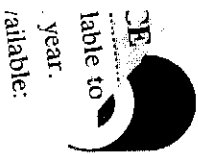
Diners Club International
GPO Box 1560P
Melbourne Victoria 3001

Issue Date 11 Jan 99
Account Name Ms Katherine Jackson
Account No. 3617 271769 5006

Have you CHANGED your Address or Phone Numbers?

If YES, please cross the box below and advise details overleaf

TOTAL NOW DUE	\$41,305.18
PAY BY	DIRECT DEBIT
DEBIT DAY	26 Jan 99



**Diners Club
International®**

**PERSONAL CARD
RECORD OF CHARGES**

Diners Club Ltd ACN 004 343 051

1193 Toorak Road, Hartwell, Victoria 3124 Phone: 1300 360 060 or (03) 9805 4444. Fax: (03) 9805 4455

NAME	MEMBERSHIP No.	ACCOUNT	DATE
Ms Katherine Jackson	3617 271769 5006	Ms Katherine Jackson	11 Jan 99

NEW CHARGES AND ADJUSTMENTS

Date	Description of Charge	Amount	Notes
26 Dec 98	PAYMENT RECEIVED THANK YOU	10,262.08	
	Total Payments	\$10,262.08	
23 Dec 98	MOONEE VALLEY RACING CLUB	1,564.50	
	Total Restaurants Expenditure	\$1,564.50	
11 Dec 98	REG HUNT RHODES MOTOR CO P/L	38,286.00	
12 Dec 98	AA BOX HILL SOUTH	35.50	
18 Dec 98	MOBIL BOX HILL ULP: 56.06 LITRES \$37.50 KMS: 47484 REGO: OHV046	37.50	
23 Dec 98	MOBIL TOORONGA VALLEY ULP: 51.99 LITRES \$34.78	34.78	
30 Dec 98	MOBIL BOX HILL ULP: 55.96 LITRES \$38.00 KMS: 1036 REGO: PIJ106	38.00	
4 Jan 99	MOBIL RICHMOND ULP: 51.99 LITRES \$32.18	32.18	
	Total Vehicle Expenditure	\$38,463.96	
27 Nov 98	CABCHARGE +10% SURCHARGE Fare \$25.00 + \$2.50 surcharge AIRPORT to CITY Ref No : 66145922	27.50	
	Total Taxis Expenditure	\$27.50	
17 Dec 98	COOCHI COO	134.45	
	Total Retail Expenditure	\$134.45	
21 Dec 98	TELSTRA CORPORATION LTD	460.20	
21 Dec 98	TELSTRA CORPORATION LTD	609.80	
21 Dec 98	TELSTRA CORPORATION LTD	20.00	
11 Jan 99	GOVERNMENT CHARGES	24.77	
	Total Other Expenditure	\$1,114.77	
TOTAL NEW CHARGES AND ADJUSTMENTS		\$41,305.18	
		Total Personal Expenses	\$
		Total Business Expenses	\$

