HALIFAX

MRS M ROLLINGS-KAMARA
108A MANOR GREEN ROAD
EPSOM
SURREY
KT19 8LN

Statement No. 50
Branch Norbury (110562)

Sort code 11-05-62
Account No 00665045

24 Hour Banking Helpline
08457 20 30 40
www.halifax.co.uk

00905/2/7397

CURRENT ACCOUNT

04 March 2015 to 02 June 2015

Your Account

Balance on 04 Mar 2015	£362.32
Money in	£39,293.64
Money out	£40,431.50
Balance on 02 Jun 2015	£775.54 OD

Type of Fee	Quantity	Total
Planned Overdraft daily fee	3	£3.00
Debit card fee	2	£3.78
Total fees	5	£6.78

The fees detailed above have been paid during this statement period.

The fees paid in this statement period are highlighted in the 'Fees Explained' section and on the reverse.

Fees Explained

Planned Overdraft daily fee - We'll charge you £1.00 if, at the end of any day, your account is overdrawn up to and including £1,999.99. We'll charge you £2.00 if, at the end of any day, your account is overdrawn by £2,000.00 up to £2,999.99. We'll charge you £3.00 if, at the end of any day, your account is overdrawn by £3,000.00 and above. You'll stop incurring the daily fee as soon as your account is back in credit.

Unplanned Overdraft daily fee - We'll charge you £5.00 if, at the end of any day, your account remains over your planned Overdraft limit. You'll stop incurring the daily fee as soon as any money you have paid into your account clears and this brings your account back into your planned Overdraft limit (or back into credit if you haven't got a planned Overdraft facility).

Other fees for special services are detailed in the Reward Payments and Account Fees leaflet, previously provided.

If switching to us, different rates and fees may apply.

Fees explained reflects changes in fee structure after 2nd November.

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02 June 2015

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CURRENT ACCOUNT

Your Transactions

Date	Payment type	Details	Money Out (£)	Money In (£)	Balance (£)
03 Mar 15		**STATEMENT OPENING BALANCE**			**362.32**
11 Mar 15	DD	EE & T-MOBILE T10082839506715195	7.00		355.32
16 Mar 15	DD	BT GROUP PLC GB12263270-000019	47.29		308.03
17 Mar 15	DD	NPOWER 000165923228	51.00		257.03
18 Mar 15	COR	CAMPINAS BR 400.00 VISAXR 4.81116 CD 4839 17MAR15		83.14	340.17
18 Mar 15	COR	NON-STG TRANS FEE 2.75% CD 4839 17MAR15		2.28	342.45
18 Mar 15	COR	NON-STG CASH FEE CD 4839 17MAR15		1.50	343.95
18 Mar 15	DEB	CAMPINAS BR 400.00 VISAXR 4.81116 CD 4839 17MAR15	83.14		260.81
18 Mar 15	DEB	NON-STG TRANS FEE 2.75% CD 4839 17MAR15	2.28		258.53
18 Mar 15	DEB	NON-STG CASH FEE CD 4839 17MAR15	1.50		257.03
19 Mar 15	SO	AROBANAM	30.00		227.03
20 Mar 15	DD	MBNA LIMITED 5407581279077595	114.41		112.62

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23 Mar 15	DD	LONDON BOR NEWHAM 69265424	115.00		2.38 OD
23 Mar 15	FPI	MITHILA ROLLINGS-K WEDDING 00151747632BBBTHRM		450.00	447.62
23 Mar 15	FPI	MITHILA ROLLINGS-K WEDDING 00151747632BBBTHSN		200.00	647.62
23 Mar 15	DEB	ITUNES.COM/BILL CD 4839	7.99		639.63
24 Mar 15	DEB	CAXTON FX LIMITED CD 4839	200.00		439.63
27 Mar 15	DD	HALIFAX 5253031505857217	46.54		393.09
30 Mar 15	DD	B/CARD PLAT VISA 4929105394799008	138.30		254.79
30 Mar 15	DEB	NETFLIX.COM CD 4839	5.99		248.80
31 Mar 15	DD	B/CARD PLAT VISA 4929104252361001	142.75		106.05
01 Apr 15	SO	J NAVARATNAM FLAT BILLS		215.00	321.05
01 Apr 15	DD	TV LICENCE MBP 3453424989	12.12		308.93
01 Apr 15	PAY	PAYROLL	50.00		258.93
01 Apr 15	CHG	PLANNED O/D FEE	3.00		255.93
07 Apr 15	DEP	EPSOM		316.90	572.83

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07 Apr 15	DEB	EE LIMITED 4437 CD 4839		0.89	573.72
07 Apr 15	DEB	EE LIMITED 4437 CD 4839	0.89		572.83
09 Apr 15	DD	EE & T-MOBILE T10082839513685034	7.00		565.83
13 Apr 15	DEB	BP THE BUCK F/STN CD 4839	10.49		555.34
15 Apr 15	DEB	LLOYDS PHARMACY CD 4839	17.40		537.94
17 Apr 15	DD	BT GROUP PLC GB12263270-000020	46.09		491.85
17 Apr 15	DD	NPOWER 000165923228	51.00		440.85
20 Apr 15	SO	AROBANAM	30.00		410.85
20 Apr 15	DD	MBNA LIMITED 5407581279077595	113.26		297.59
21 Apr 15	DEB	PURPLE DOOR YOGA CD 4839	60.00		237.59
22 Apr 15	DD	LONDON BOR NEWHAM 69265424	107.63		129.96
23 Apr 15	DEB	SPECSAVERS 0001600 CD 4839	39.00		90.96
27 Apr 15	DD	HALIFAX 5253031505857217	46.08		44.88
27 Apr 15	DEB	LIVECAREER*CO.UK CD 4839	0.95		43.93

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27 Apr 15	DEB	LIVECAREER*CO.UK CD 4839	1.00		42.93
29 Apr 15	DD	EE & T-MOBILE T10082839518162278	13.25		29.68
29 Apr 15	DEB	WWW.NETFLIX.COM CD 4839	5.99		23.69
01 May 15	SO	J NAVARATNAM FLAT BILLS		215.00	238.69
01 May 15	DD	TV LICENCE MBP 3453424989	12.12		226.57
01 May 15	FPI	MITHILA ROLLINGS-K WEDDING 00151747632BBBTXRR		700.00	926.57
01 May 15	PAY	PAYROLL	50.00		876.57
05 May 15	DD	B/CARD PLAT VISA 4929104252361001	151.46		725.11
05 May 15	DD	B/CARD PLAT VISA 4929105394799008	231.78		493.33
05 May 15	DEB	ITUNES.COM/BILL CD 4839	15.98		477.35
06 May 15	SO	MILA ILANKOVAN	10.00		467.35
07 May 15	CPT	LNK EPSOM STATION CD 4839 07MAY15	40.00		427.35
08 May 15	DEB	NEW SOUTHERN RAILW CD 4839	12.70		414.65
08 May 15	DEB	NEW LOOK 2012 CD 4839	12.99		401.66

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Sort Code	11-05-62
Account Number	00665045

CCOUNT

actions

Payment type	Details	Money Out (£)	Money In (£)	Balance (£)
FPI	NIMALAN ILANKOVAN MONEY 10MAY15 00156527632BHGQPVH		2,000.00	2,401.66
FPO	MAHMOUD R 300000000175540304 10MAY15 21:46	4,200.00		1,798.34 OD
DEB	WH SMITH CD 4839		2.99	1,795.35 OD
EB	SACAT MARKS & SPEN CD 4839	1.80		1,797.15 OD
EB	WH SMITH CD 4839	2.99		1,800.14 OD
D	EE & T-MOBILE T10082839523569396	25.27		1,825.41 OD
B	WAITROSE 233 CD 4839	7.48		1,832.89 OD
B	ITUNES.COM/BILL CD 4839	7.99		1,840.88 OD
B	TESCO PAY AT PUMP CD 4839	25.00		1,865.88 OD
	BT GROUP PLC GB12263270-000021	46.09		1,911.97 OD
	VIJAYANATHAN RAMAK DAD LOAN 00152636632BBRKQPR		35,000.00	33,088.03
	TICKETOFFICESALE CD 4839	12.00		33,076.03

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18 May 15	DEB	ASPERS STRATFORD CD 4839	21.00		33,055.03
18 May 15	DEB	PING PONG STR CD 4839	25.00		33,030.03
19 May 15	SO	AROBANAM	30.00		33,000.03
20 May 15	DD	MBNA LIMITED 5407581279077595	112.13		32,887.90
20 May 15	DEB	NEW SOUTHERN RAILW CD 4839	18.80		32,869.10
21 May 15	DEB	BARCLAYCARD CD 4839	9,999.00		22,870.10
22 May 15	DD	SPECSAVERS FINANCE SPECS 001630002290	13.00		22,857.10
22 May 15	DEB	T K MAXX CD 4839	14.00		22,843.10
22 May 15	DEB	G M WILSON CD 4839	300.00		22,543.10
22 May 15	DEB	BARCLAYCARD CD 4839	6,675.71		15,867.39
26 May 15	DEB	PARIS BEAUTY CD 4839	10.00		15,857.39
26 May 15	DEB	NEW SOUTHERN RAILW CD 4839	12.70		15,844.69
26 May 15	DEB	HOUSE OF FRASER CD 4839	20.00		15,824.69
26 May 15	DEB	SAM ROSS CD 4839	25.50		15,799.19

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26 May 15	DEB	BARCLAYCARD CD 4839	168.34		15,630.85
26 May 15	DEB	BARCLAYCARD CD 4839	5,000.00		10,630.85
26 May 15	DEB	MBNA LTD CS CD 4839	11,101.50		470.65 OD
26 May 15	DEB	MCDONALDS CD 4839	5.18		475.83 OD
27 May 15	CPT	LOYD EPSOM (309308 CD 4839 27MAY15	20.00		495.83 OD
28 May 15	DD	HALIFAX 5253031505857217	45.61		541.44 OD
28 May 15	DEB	H&M CD 4839	5.99		547.43 OD
29 May 15	DEB	WWW.NETFLIX.COM CD 4839	5.99		553.42 OD
01 Jun 15	CPT	LNK BRIGHTON WEST CD 4839 30MAY15	20.00		573.42 OD
01 Jun 15	CPT	LNK 401403BRIGHTN CD 4839 31MAY15	20.00		593.42 OD
01 Jun 15	SO	J NAVARATNAM FLAT BILLS		100.00	493.42 OD
01 Jun 15	DD	TV LICENCE MBP 3453424989	12.12		505.54 OD
01 Jun 15	PAY	PAYROLL	50.00		555.54 OD
01 Jun 15	DEB	HILTON CD 4839	16.80		572.34 OD

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Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.