



# Tilläggsprotokoll

## till 5000-K360776-19

### Arkiv/Åkl. ex

Aklnr  
AM-59447-21

Signerat av  
Linda Cato

Signatordatum  
2023-12-04 11:30

Datum: 2023-12-07  
2023-10-17  
AKTBIL: 122

Enhet  
Region Syd, Bedrägeribrott 10 Rgn Syd

Handläggare (Protokollförare)  
Linda Cato

Bitr. handläggare  
Roger Thurnil

Elisabet Arnesson

Undersökningsledare  
Anna Johansson Toresten

Polisens diarienummer  
5000-K360776-19

## Personer i ärendet

|                                                                                                                                                                                         |        |                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------------------------------------------------------------------|
| Förtursmål<br>Nej                                                                                                                                                                       | Beslag | Målsägande vill bli underrättad om tidpunkt för huvudförhandlingen<br>Nej |
| Ersättningsyrkanden                                                                                                                                                                     |        | Tolk krävs                                                                |
| Misstänkt (Efternamn och förnamn)<br>Eklund, Camilla Susanna                                                                                                                            |        | Personnummer<br>19860406-4967                                             |
| Brott                                                                                                                                                                                   |        | Förhandsgodkännande enligt RB 48:10<br>Nej                                |
| Misstänkt har delgivits information om att förenklad delgivning kan komma att användas av polis och tingsrätt (skriftligt överlämnad vid ett personligt sammanträffande).<br>2023-04-27 |        |                                                                           |
| Misstänkt har delgivits information om att tillgänglighetsdelgivning kan komma att användas av tingsrätt (skriftligt överlämnad vid ett personligt sammanträffande).<br>Ja              |        |                                                                           |
| Underrättad om slutförd förundersökning / utredning enligt RB 23:18a<br>2023-10-17, underrättelse genom vanlig delgivning                                                               |        | Yttrande senast (rådrum)<br>2023-11-05                                    |
|                                                                                                                                                                                         |        | Resultat av slutunderrättelse<br>Ingen erinran                            |
| Försvare<br>Svärd, Elon, förordnad 2023-04-19                                                                                                                                           |        |                                                                           |
| Underrättad om slutförd förundersökning / utredning<br>2023-10-17, skriftlig underrättelse                                                                                              |        | Yttrande senast (rådrum)<br>2023-11-05                                    |
|                                                                                                                                                                                         |        | Resultat av slutunderrättelse<br>Ingen erinran                            |

## Notering

## Innehållsförteckning

| Diariernr       | Uppgiftstyp                                             | Sida |
|-----------------|---------------------------------------------------------|------|
|                 | <b>Bearbetat kontoutdrag Hofling</b>                    |      |
| 5000-K360776-19 | Bearbetat konto SEB ...5906 Hofling.....                | 3    |
|                 | <b>Bearbetade kontoutdrag Eklund</b>                    |      |
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|                 | <b>Personalia</b>                                       |      |
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Namn: SIDNEY HOFLING, 890609-4613

Datum: 2018-01-01 - 2019-05-13  
Kontot avslutades 2019-05-13

## Privatkonto

5044-00 059 06  
SEB-konto

Grön markering avser insättningar från Björn Ivar Hansen, pengar avsedda för investering i konsert.

Ljusgrön markering visar transaktioner som sker i nära anslutning till att insättningarna kommer in från Björn.

| Datum      | Beloppet avser       | Text         | Referens    | Belopp In | Belopp Ut  | Belopp     | Saldo     | SwishMeddelande | Avser | Motpart               |
|------------|----------------------|--------------|-------------|-----------|------------|------------|-----------|-----------------|-------|-----------------------|
| 2017-12-30 | Överföring           | KARIN CHRIST | 5490990004  | 1 500,00  |            | 1 500,00   |           |                 |       | Karin Christoffersson |
| 2017-12-30 | Swish                | 46790170610  | 5490990789  | 1 940,00  |            | 1 940,00   |           |                 |       |                       |
| 2017-12-30 | Kortköp              | QSTAR ASARUM | 5484479466  |           | -150,01    | -150,01    |           |                 |       |                       |
| 2017-12-30 | Kortköp              | SVENSKASPEL  | 5484479467  |           | -320,00    | -320,00    |           |                 |       | Svenska Spel          |
| 2017-12-30 | Kortköp              | ICA KVANTUM  | 5484479468  |           | -834,95    | -834,95    |           |                 |       |                       |
| 2017-12-30 | Kortköp              | MCD 105 KARL | 5484479469  |           | -104,00    | -104,00    |           |                 |       |                       |
| 2017-12-30 | Kortköp              | TEK MAG 822  | 5484479470  |           | -479,73    | -479,73    |           |                 |       |                       |
| 2017-12-30 | Kortköp              | MGM LTD      | 5484479471  |           | -7 222,00  | -7 222,00  |           |                 |       | MGM LTD               |
| 2017-12-30 | Kortköp              | MGM LIMITED  | 5484479472  |           | -15 555,00 | -15 555,00 |           |                 |       | MGM LTD               |
| 2017-12-31 | Överföring           | KARIN CHRIST | 5490990004  | 4 500,00  |            | 4 500,00   |           |                 |       | Karin Christoffersson |
| 2017-12-31 | Kortköp              | COOP NARA MA | 5484185025  |           | -234,60    | -234,60    |           |                 |       |                       |
| 2017-12-31 | Kortköp              | COOP NARA MA | 5484185026  |           | -108,35    | -108,35    |           |                 |       |                       |
| 2017-12-31 | Kortköp              | COOP NARA MA | 5484185027  |           | -176,85    | -176,85    |           |                 |       |                       |
| 2017-12-31 | Kortköp              | WWW GOURMETT | 5484185028  |           | -259,00    | -259,00    |           |                 |       |                       |
| 2017-12-31 | Kortköp              | SJ INTERNETB | 5484185029  |           | -486,00    | -486,00    |           |                 |       |                       |
| 2017-12-31 | Kortköp              | SVENSKASPEL  | 5484185030  |           | -320,00    | -320,00    |           |                 |       | Svenska Spel          |
| 2017-12-31 | Kortköp              | ICA KVANTUM  | 5484185031  |           | -831,23    | -831,23    |           |                 |       |                       |
| 2017-12-31 | Kortköp              | MCD 105 KARL | 5484185032  |           | -184,00    | -184,00    |           |                 |       |                       |
| 2017-12-31 | Kortköp              | PRESSBYRÅN 4 | 5484185033  |           | -249,90    | -249,90    |           |                 |       |                       |
| 2017-12-31 | Kortköp              | PRESSBYRÅN 4 | 5484185034  |           | -216,90    | -216,90    |           |                 |       |                       |
| 2017-12-31 | Kortköp              | CLARION HOTE | 5484185035  |           | -1 471,00  | -1 471,00  |           |                 |       |                       |
| 2017-12-31 | Kortköp              | OLEARYS MALM | 5484185036  |           | -700,00    | -700,00    |           |                 |       |                       |
| 2018-01-01 | Kortköp              | ICA KVANTUM  | 5484793403  |           | -775,69    | -775,69    |           |                 |       |                       |
| 2018-01-01 | Kortköp              | SCANDIC HOTE | 5484793404  |           | -1 940,00  | -1 940,00  |           |                 |       |                       |
| 2018-01-01 | Kortköp              | MGM LIMITED  | 5484793405  |           | -4 685,00  | -4 685,00  |           |                 |       | MGM LTD               |
| 2018-01-02 | Kortköp              | CIRCLE K KAR | 5484818881  |           | -633,42    | -633,42    |           |                 |       |                       |
| 2018-01-02 | Kortköp              | GOOGLE LIFE  | 5484818882  |           | -79,00     | -79,00     |           |                 |       |                       |
| 2018-01-02 | Kortköp              | MGM LTD      | 5484818883  |           | -950,00    | -950,00    |           |                 |       | MGM LTD               |
| 2018-01-02 | Överföring           | KARIN CHRIST | 5490990004  | 2 000,00  |            | 2 000,00   | 1 478,84  |                 |       | Karin Christoffersson |
| 2018-01-03 | Kortköp              | SJ INTERNETB | 5484853523  |           | -156,00    | -156,00    |           |                 |       |                       |
| 2018-01-03 | Kortköp              | NUTRAMINO SE | 5484853524  |           | -35,00     | -35,00     |           |                 |       |                       |
| 2018-01-03 | Kortköp              | NUTRAMINO SE | 5484853525  |           | -20,00     | -20,00     | 1 267,84  |                 |       |                       |
| 2018-01-04 | Kortköp              | ICA KVANTUM  | 5484726977  |           | -410,72    | -410,72    |           |                 |       |                       |
| 2018-01-04 | Kortköp              | SVERIGETETAX | 5484726978  |           | -304,00    | -304,00    |           |                 |       |                       |
| 2018-01-04 | Kortköp              | NUTRAMINO SE | 5484726979  |           | -20,00     | -20,00     |           |                 |       |                       |
| 2018-01-04 | Kortköp              | NUTRAMINO SE | 5484726980  |           | -35,00     | -35,00     | 498,12    |                 |       |                       |
| 2018-01-05 | Kortköp              | ICA KVANTUM  | 5484709737  |           | -309,48    | -309,48    |           |                 |       |                       |
| 2018-01-05 | Kortköp              | CIRCLE K KAR | 5484709738  |           | -433,35    | -433,35    |           |                 |       |                       |
| 2018-01-05 | Kortköp              | HBO NORDIC C | 5484709739  |           | -89,00     | -89,00     |           |                 |       |                       |
| 2018-01-05 | Kortköp              | NUTRAMINO SE | 5484709740  |           | -35,00     | -35,00     | -368,71   |                 |       |                       |
| 2018-01-06 | Swish                | 46733922332  | 5490990789  | 1 000,00  |            | 1 000,00   |           |                 |       |                       |
| 2018-01-06 | Swish                | 46721886939  | 5490990789  | 120,00    |            | 120,00     |           |                 |       | Camilla Eklund        |
| 2018-01-06 | Överföring           | KARIN CHRIST | 5490990004  | 2 000,00  |            | 2 000,00   |           |                 |       | Karin Christoffersson |
| 2018-01-06 | Swish                | 46721886939  | 5490990789  | 290,00    |            | 290,00     |           |                 |       | Camilla Eklund        |
| 2018-01-07 | Kortköp              | ICA KVANTUM  | 5484338283  |           | -457,73    | -457,73    |           |                 |       |                       |
| 2018-01-07 | Kortköp              | VALENTINO AB | 5484338284  |           | -160,00    | -160,00    |           |                 |       |                       |
| 2018-01-07 | Kortköp              | MGM LTD      | 5484338285  |           | -1 555,00  | -1 555,00  |           |                 |       | MGM LTD               |
| 2018-01-07 | Kortköp              | NUTRAMINO SE | 5484338286  |           | -35,00     | -35,00     |           |                 |       |                       |
| 2018-01-07 | Swish                | 46733922332  | 5490990789  | 180,00    |            | 180,00     |           |                 |       |                       |
| 2018-01-08 | Kortköp              | COOP KONSUM  | 5484463287  |           | -25,75     | -25,75     |           |                 |       |                       |
| 2018-01-08 | Kortköp              | SIBYLLA ALMH | 5484463288  |           | -79,00     | -79,00     |           |                 |       |                       |
| 2018-01-08 | Kortköp              | KLARNA DPL   | 5484463289  |           | -79,00     | -79,00     |           |                 |       |                       |
| 2018-01-08 | Kortköp              | MGM LTD      | 5484463290  |           | -630,00    | -630,00    | 199,81    |                 |       | MGM LTD               |
| 2018-01-09 | Kortköp              | COOP KONSUM  | 5484603060  |           | -182,70    | -182,70    |           |                 |       |                       |
| 2018-01-09 | Kortköp              | CIRCLE K KAR | 5484603061  |           | -251,53    | -251,53    | -234,42   |                 |       |                       |
| 2018-01-10 | Swish                | 46721886939  | 5490990789  | 2 000,00  |            | 2 000,00   |           |                 |       | Camilla Eklund        |
| 2018-01-10 | Överföring Swedbank  | LÄN MARCUS   | 8214969102  | 35 000,00 |            | 35 000,00  |           |                 |       | Marcus Nilsson        |
| 2018-01-10 | Automatuttag         | AUT11:59     | 5490990163  |           | -1 500,00  | -1 500,00  |           |                 |       | Kontantuttag          |
| 2018-01-10 | Överföring           | 50442903138  | 5490990004  |           | -2 000,00  | -2 000,00  |           |                 |       |                       |
| 2018-01-10 | Kortköp              | QSTAR ASARUM | 5484581878  |           | -7,35      | -7,35      | 33 258,23 |                 |       |                       |
| 2018-01-11 | Bet via Internetbank | DNB BANK ASA | 8011900581S |           | -3 464,00  | -3 464,00  |           |                 |       |                       |
| 2018-01-11 | Överföring Swedbank  | 1989386358   | 8327969903  | 23 749,00 |            | 23 749,00  |           |                 |       | Expekt                |
| 2018-01-11 | Överföring Swedbank  | 2811383071   | 8327969928  | 17 000,00 |            | 17 000,00  |           |                 |       | Expekt                |
| 2018-01-11 | Överföring           | 1954094811   | 5490990004  |           | -16 789,00 | -16 789,00 |           |                 |       |                       |
| 2018-01-11 | Kortköp              | RIVER ISLAND | 5484243119  |           | -758,00    | -758,00    |           |                 |       |                       |
| 2018-01-11 | Kortköp              | FAC FLYGBUSS | 5484243120  |           | -85,00     | -85,00     |           |                 |       |                       |
| 2018-01-11 | Kortköp              | MQ STOCKHOLM | 5484243121  |           | -199,00    | -199,00    |           |                 |       |                       |
| 2018-01-11 | Kortköp              | KJELL&CO 81  | 5484243122  |           | -499,80    | -499,80    |           |                 |       |                       |
| 2018-01-11 | Kortköp              | FLYGCAFET    | 5484243123  |           | -45,00     | -45,00     |           |                 |       |                       |
| 2018-01-11 | Kortköp              | PHARMACY SHO | 5484243124  |           | -28,00     | -28,00     |           |                 |       |                       |
| 2018-01-11 | Kortköp              | SVERIGETETAX | 5484243125  |           | -506,00    | -506,00    |           |                 |       |                       |
| 2018-01-11 | Kortköp              | PRESSBYRÅN 4 | 5484243126  |           | -44,00     | -44,00     |           |                 |       |                       |
| 2018-01-11 | Kortköp              | KICKS GALLER | 5484243127  |           | -640,00    | -640,00    |           |                 |       |                       |
| 2018-01-11 | Kortköp              | FOOT LOCKER  | 5484243128  |           | -2 396,00  | -2 396,00  |           |                 |       |                       |
| 2018-01-11 | Kortköp              | IZ PIM THAI  | 5484243129  |           | -500,00    | -500,00    |           |                 |       |                       |
| 2018-01-11 | Kortköp              | BRAATHENS R  | 5484243130  |           | -748,00    | -748,00    |           |                 |       |                       |
| 2018-01-11 | Kortköp              | UBER BV      | 5484243131  |           | -111,00    | -111,00    |           |                 |       |                       |
| 2018-01-11 | Kortköp              | UBER BV      | 5484243132  |           | -269,00    | -269,00    |           |                 |       |                       |
| 2018-01-11 | Kortköp              | MGM LTD      | 5484243133  |           | -5 555,00  | -5 555,00  |           |                 |       | MGM LTD               |
| 2018-01-11 | Kortköp              | MGM LTD      | 5484243134  |           | -8 888,00  | -8 888,00  |           |                 |       | MGM LTD               |
| 2018-01-11 | Kortköp              | 110 SATS FRI | 5484243135  |           | -358,00    | -358,00    |           |                 |       |                       |
| 2018-01-11 | Kortköp              | VIAPLAY AB   | 5484243136  |           | -449,00    | -449,00    | 31 675,43 |                 |       |                       |
| 2018-01-12 | Överföring Swedbank  | 1581737289   | 8327969113  | 14 444,00 |            | 14 444,00  |           |                 |       | Expekt                |
| 2018-01-12 | Överföring           | 1902563327   | 5490990004  |           | -15 879,00 | -15 879,00 |           |                 |       |                       |
| 2018-01-12 | Överföring           | 3703681516   | 5490990004  |           | -13 896,00 | -13 896,00 |           |                 |       |                       |
| 2018-01-12 | Kortköp              | SVENSKASPEL  | 5484174547  |           | -444,00    | -444,00    |           |                 |       | Svenska Spel          |
| 2018-01-12 | Kortköp              | SVENSKASPEL  | 5484174548  |           | -3 555,00  | -3 555,00  |           |                 |       | Svenska Spel          |
| 2018-01-12 | Kortköp              | SVENSKASPEL  | 5484174549  |           | -555,00    | -555,00    |           |                 |       | Svenska Spel          |
| 2018-01-12 | Kortköp              | SVENSKASPEL  | 5484174550  |           | -200,00    | -200,00    |           |                 |       | Svenska Spel          |
| 2018-01-12 | Kortköp              | ICA KVANTUM  | 5484174551  |           | -340,00    | -340,00    |           |                 |       |                       |
| 2018-01-12 | Kortköp              | ICA KVANTUM  | 5484174552  |           | -346,62    | -346,62    |           |                 |       |                       |
| 2018-01-12 | Kortköp              | LUNDBERGS TA | 5484174553  |           | -550,00    | -550,00    |           |                 |       |                       |
| 2018-01-12 | Kortköp              | PRESSBYRÅN 4 | 5484174554  |           | -50,00     | -50,00     |           |                 |       |                       |
| 2018-01-12 | Kortköp              | PRESSBYRÅN 4 | 5484174555  |           | -56,00     | -56,00     |           |                 |       |                       |
| 2018-01-12 | Kortköp              | BRAATHENS R  | 5484174556  |           | -1 248,00  | -1 248,00  |           |                 |       |                       |
| 2018-01-12 | Kortköp              | UBER BV      | 5484174557  |           | -233,00    | -233,00    |           |                 |       |                       |
| 2018-01-12 | Kortköp              | CLARION HOTE | 5484174558  |           | -270,00    | -270,00    |           |                 |       |                       |
| 2018-01-12 | Kortköp              | AT SIX CP    | 5484174559  |           | -1 705,00  | -1 705,00  |           |                 |       |                       |
| 2018-01-12 | Kortköp              | AT SIX CP    | 5484174560  |           | -1 300,00  | -1 300,00  |           |                 |       |                       |
| 2018-01-12 | Kortköp              | VIAPLAY AB   | 5484174561  |           | -169,00    | -169,00    | 5 322,81  |                 |       |                       |
| 2018-01-13 | Överföring           | 50220108323  | 5490990004  |           | -500,00    | -500,00    |           |                 |       | Karin Christoffersson |
| 2018-01-13 | Kortköp              | QSTAR ASARUM | 5484092672  |           | -426,77    | -426,77    |           |                 |       |                       |
| 2018-01-13 | Kortköp              | MCD 105 KARL | 5484092673  |           | -116,00    | -116,00    |           |                 |       |                       |
| 2018-01-14 | Kortköp              | STORA COOP K | 5484230304  |           | -560,34    | -560,34    |           |                 |       |                       |

|            |                             |              |             |            |            |            |                                 |  |
|------------|-----------------------------|--------------|-------------|------------|------------|------------|---------------------------------|--|
| 2018-01-14 | Kortköp                     | BIZIFYME     | 5484230305  |            | -99,00     | -99,00     |                                 |  |
| 2018-01-14 | Kortköp                     | BIZIFYME     | 5484230306  |            | -49,00     | -49,00     |                                 |  |
| 2018-01-14 | Kortköp                     | MGM LIMITED  | 5484230307  |            | -2 493,00  | -2 493,00  | MGM LTD                         |  |
| 2018-01-15 | Kortköp                     | WWW TELENOR  | 5484346514  |            | -149,00    | -149,00    | 929,70                          |  |
| 2018-01-16 | Överföring                  | KARIN CHRIST | 5490990004  | 1 500,00   |            | 1 500,00   | Karin Christoffersson           |  |
| 2018-01-16 | Överföring                  | KARIN CHRIST | 5490990004  | 3 000,00   |            | 3 000,00   | Karin Christoffersson           |  |
| 2018-01-16 | Kortköp                     | SVERIGETETAX | 5484680830  |            | -274,00    | -274,00    |                                 |  |
| 2018-01-16 | Kortköp                     | MOTIVA SPORT | 5484680831  |            | -120,00    | -120,00    |                                 |  |
| 2018-01-16 | Kortköp                     | SPOTIFY P04A | 5484680832  |            | -99,00     | -99,00     |                                 |  |
| 2018-01-16 | Kortköp                     | NUTRAMINO SE | 5484680833  |            | -25,00     | -25,00     |                                 |  |
| 2018-01-16 | Kortköp                     | NUTRAMINO SE | 5484680834  |            | -20,00     | -20,00     |                                 |  |
| 2018-01-16 | Kortköp                     | NUTRAMINO SE | 5484680835  |            | -35,00     | -35,00     | 4 856,70                        |  |
| 2018-01-17 | Överföring Swedbank         | 1403685464   | 8327969036  | 2 612,00   |            | 2 612,00   | Expekt                          |  |
| 2018-01-17 | Överföring Swedbank         | 2813017783   | 8327969543  | 1 222,00   |            | 1 222,00   | Expekt                          |  |
| 2018-01-17 | Kortköp                     | KORIANDE     | 5484680090  |            | -99,00     | -99,00     |                                 |  |
| 2018-01-17 | Kortköp                     | CIRCLE K KAR | 5484680091  |            | -92,90     | -92,90     |                                 |  |
| 2018-01-17 | Kortköp                     | MOTIVA SPORT | 5484680092  |            | -700,00    | -700,00    |                                 |  |
| 2018-01-17 | Kortköp                     | GORAN SVENSS | 5484680093  |            | -346,00    | -346,00    |                                 |  |
| 2018-01-17 | Kortköp                     | FREDRIK SVEN | 5484680094  |            | -277,00    | -277,00    |                                 |  |
| 2018-01-17 | Kortköp                     | MGM LTD      | 5484680095  |            | -2 666,00  | -2 666,00  | MGM LTD                         |  |
| 2018-01-17 | Kortköp                     | NUTRAMINO SE | 5484680096  |            | -20,00     | -20,00     | 4 489,80                        |  |
| 2018-01-18 | Kortköp                     | COOP KONSUM  | 5484459798  |            | -315,35    | -315,35    |                                 |  |
| 2018-01-18 | Kortköp                     | GOURMET THAI | 5484459799  |            | -110,00    | -110,00    |                                 |  |
| 2018-01-18 | Kortköp                     | WILLYS KARLS | 5484459800  |            | -126,20    | -126,20    |                                 |  |
| 2018-01-18 | Kortköp                     | WILLYS KARLS | 5484459801  |            | -1 004,95  | -1 004,95  |                                 |  |
| 2018-01-18 | Kortköp                     | KARLSHAMNS T | 5484459802  |            | -295,00    | -295,00    |                                 |  |
| 2018-01-18 | Kortköp                     | STEFAN OLSO  | 5484459803  |            | -262,00    | -262,00    |                                 |  |
| 2018-01-18 | Kortköp                     | KEBABHOUSE K | 5484459804  |            | -195,00    | -195,00    |                                 |  |
| 2018-01-18 | Kortköp                     | MGM LTD      | 5484459805  |            | -500,00    | -500,00    | MGM LTD                         |  |
| 2018-01-18 | Kortköp                     | MGM LTD      | 5484459806  |            | -1 186,00  | -1 186,00  | MGM LTD                         |  |
| 2018-01-18 | Kortköp                     | NUTRAMINO SE | 5484459807  |            | -25,00     | -25,00     |                                 |  |
| 2018-01-18 | Kortköp                     | NUTRAMINO SE | 5484459808  |            | -15,00     | -15,00     |                                 |  |
| 2018-01-18 | Kortköp                     | DDITSERVICES | 5484459809  |            | -341,99    | -341,99    | 113,31                          |  |
| 2018-01-19 | Överföring Swedbank         | BARNBDR      | 8901949698L | 1 125,00   |            | 1 125,00   |                                 |  |
| 2018-01-19 | Kortköp                     | NUTRAMINO SE | 5484774447  |            | -20,00     | -20,00     |                                 |  |
| 2018-01-19 | Kortköp                     | /            | 5484774448  |            | -2,00      | -2,00      | 1 216,31                        |  |
| 2018-01-20 | Överföring                  | KARIN CHRIST | 5490990004  | 1 000,00   |            | 1 000,00   |                                 |  |
| 2018-01-20 | Swish                       | 46708701714  | 5490990789  | 2 500,00   |            | 2 500,00   | Lån Marcus                      |  |
| 2018-01-20 | Kortköp                     | COOP KONSUM  | 5484094056  |            | -45,90     | -45,90     |                                 |  |
| 2018-01-20 | Kortköp                     | MGM LIMITED  | 5484094057  |            | -1 111,00  | -1 111,00  | MGM LTD                         |  |
| 2018-01-20 | Kortköp                     | /            | 5484094058  |            | -2,00      | -2,00      |                                 |  |
| 2018-01-20 | Kortköp                     | /            | 5484094059  |            | -2,00      | -2,00      |                                 |  |
| 2018-01-21 | Swish                       | 46708313121  | 5490990789  | 600,00     |            | 600,00     |                                 |  |
| 2018-01-21 | Kortköp                     | BIZIFYME     | 5484703567  |            | -99,00     | -99,00     |                                 |  |
| 2018-01-21 | Kortköp                     | FREDRIK SVEN | 5484703568  |            | -150,00    | -150,00    |                                 |  |
| 2018-01-21 | Kortköp                     | NUTRAMINO SE | 5484703569  |            | -20,00     | -20,00     |                                 |  |
| 2018-01-21 | Kortköp                     | /            | 5484703570  |            | -2,00      | -2,00      |                                 |  |
| 2018-01-22 | Ankommande utlandsbetalning | KOSTNAD      | 5841990687  |            | -50,00     | -50,00     | Richard Rasmus Jonsson, Danmark |  |
| 2018-01-22 | Ankommande utlandsbetalning | H22371440404 | 5841990687  | 151 179,00 |            | 151 179,00 | Richard Rasmus Jonsson, Danmark |  |
| 2018-01-22 | Överföring                  | 50220108323  | 5490990004  |            | -30 000,00 | -30 000,00 | Karin Christoffersson           |  |
| 2018-01-22 | Bet via Internetbank        | KARLSHAMNS K | 8022900587S |            | -1 362,00  | -1 362,00  |                                 |  |
| 2018-01-22 | Bet via Internetbank        | Q-PARK AB    | 8022900597S |            | -300,00    | -300,00    |                                 |  |
| 2018-01-22 | Bet via Internetbank        | DNB BANK ASA | 8022900596S |            | -7 876,00  | -7 876,00  |                                 |  |
| 2018-01-22 | Bet via Internetbank        | TRÅNGSELSKAT | 8022900595S |            | -501,00    | -501,00    |                                 |  |
| 2018-01-22 | Bet via Internetbank        | RESURS BANK  | 8022900589S |            | -666,00    | -666,00    |                                 |  |
| 2018-01-22 | Bet via Internetbank        | RESURS BANK  | 8022900588S |            | -2 704,00  | -2 704,00  |                                 |  |
| 2018-01-22 | Bet via Internetbank        | INTRUM JUSTI | 8022900584S |            | -750,00    | -750,00    |                                 |  |
| 2018-01-22 | Bet via Internetbank        | KRONOFOGDEMY | 8022900583S |            | -5 598,00  | -5 598,00  |                                 |  |
| 2018-01-22 | Bet via Internetbank        | KÖRKORTSAVGI | 8022900591S |            | -150,00    | -150,00    |                                 |  |
| 2018-01-22 | Bet via Internetbank        | KÖRKORTSAVGI | 8022900592S |            | -150,00    | -150,00    |                                 |  |
| 2018-01-22 | Bet via Internetbank        | ENTERCARD GR | 8022900590S |            | -666,00    | -666,00    |                                 |  |
| 2018-01-22 | Bet via Internetbank        | CANAL DIGITA | 8022900585S |            | -231,00    | -231,00    |                                 |  |
| 2018-01-22 | Bet via Internetbank        | SERDEL KREDI | 8022900593S |            | -2 000,00  | -2 000,00  |                                 |  |
| 2018-01-22 | Bet via Internetbank        | BANK NORWEGI | 8022900582S |            | -2 222,00  | -2 222,00  |                                 |  |
| 2018-01-22 | Bet via Internetbank        | COLLECTOR BA | 8022900594S |            | -360,00    | -360,00    |                                 |  |
| 2018-01-22 | Bet via Internetbank        | CREDWAY/ARVA | 8022900586S |            | -3 250,00  | -3 250,00  |                                 |  |
| 2018-01-22 | Swish                       | 46733490742  | 5490990789  |            | -2 712,00  | -2 712,00  |                                 |  |
| 2018-01-22 | Överföring                  | 4215993139   | 5490990004  |            | -26 532,00 | -26 532,00 |                                 |  |
| 2018-01-22 | Swish                       | 46708576280  | 5490990789  |            | -2 131,00  | -2 131,00  |                                 |  |
| 2018-01-22 | Kortköp                     | COOP KONSUM  | 5484131455  |            | -55,65     | -55,65     |                                 |  |
| 2018-01-22 | Kortköp                     | COOP KONSUM  | 5484131456  |            | -434,50    | -434,50    |                                 |  |
| 2018-01-22 | Kortköp                     | COOP KONSUM  | 5484131457  |            | -113,85    | -113,85    |                                 |  |
| 2018-01-22 | Kortköp                     | ASARUM PIZZE | 5484131458  |            | -90,00     | -90,00     |                                 |  |
| 2018-01-22 | Kortköp                     | MGM LTD      | 5484131459  |            | -2 444,00  | -2 444,00  | MGM LTD                         |  |
| 2018-01-22 | Kortköp                     | NUTRAMINO SE | 5484131460  |            | -20,00     | -20,00     |                                 |  |
| 2018-01-22 | Överföring                  | 2082755313   | 5490990004  |            | -9 563,00  | -9 563,00  | 52 131,41                       |  |
| 2018-01-23 | Överföring                  | KARIN CHRIST | 5490990004  | 20 000,00  |            | 20 000,00  | Karin Christoffersson           |  |
| 2018-01-23 | Swish                       | 46708313121  | 5490990789  |            | -600,00    | -600,00    |                                 |  |
| 2018-01-23 | Överföring                  | 1334966443   | 5490990004  |            | -16 985,00 | -16 985,00 |                                 |  |
| 2018-01-23 | Kortköp                     | COOP KONSUM  | 5484424616  |            | -272,80    | -272,80    |                                 |  |
| 2018-01-23 | Kortköp                     | COOP KONSUM  | 5484424617  |            | -237,45    | -237,45    |                                 |  |
| 2018-01-23 | Kortköp                     | ATM ICA KVAN | 5484424618  |            | -1 400,00  | -1 400,00  | Kontantuttag                    |  |
| 2018-01-23 | Kortköp                     | ELGIGANTEN K | 5484424619  |            | -5 885,00  | -5 885,00  |                                 |  |
| 2018-01-23 | Kortköp                     | WWW TELENOR  | 5484424620  |            | -99,00     | -99,00     |                                 |  |
| 2018-01-23 | Kortköp                     | ICA KVANTUM  | 5484424621  |            | -1 040,40  | -1 040,40  |                                 |  |
| 2018-01-23 | Kortköp                     | CIRCLE K KAR | 5484424622  |            | -15,00     | -15,00     |                                 |  |
| 2018-01-23 | Kortköp                     | GORAN SVENSS | 5484424623  |            | -215,00    | -215,00    |                                 |  |
| 2018-01-23 | Kortköp                     | MÖRRUMS PIZZ | 5484424624  |            | -95,00     | -95,00     |                                 |  |
| 2018-01-23 | Kortköp                     | NETFLIX COM  | 5484424625  |            | -139,00    | -139,00    |                                 |  |
| 2018-01-23 | Kortköp                     | MGM LTD      | 5484424626  |            | -6 666,00  | -6 666,00  | MGM LTD                         |  |
| 2018-01-23 | Kortköp                     | MGM LTD      | 5484424627  |            | -27 569,00 | -27 569,00 | MGM LTD                         |  |
| 2018-01-23 | Kortköp                     | GOOGLE HAYU  | 5484424628  |            | -49,00     | -49,00     |                                 |  |
| 2018-01-23 | Kortköp                     | MICROSOFT    | 5484424629  |            | -64,99     | -64,99     |                                 |  |
| 2018-01-23 | Kortköp                     | MGM LTD      | 5484424630  |            | -2 222,00  | -2 222,00  | MGM LTD                         |  |
| 2018-01-23 | Kortköp                     | NUTRAMINO SE | 5484424631  |            | -35,00     | -35,00     | 8 541,77                        |  |
| 2018-01-24 | Kortköp                     | COOP KONSUM  | 5484026902  |            | -46,90     | -46,90     |                                 |  |
| 2018-01-24 | Kortköp                     | STORA COOP K | 5484026903  |            | -299,00    | -299,00    |                                 |  |
| 2018-01-24 | Kortköp                     | STORA COOP K | 5484026904  |            | -106,45    | -106,45    |                                 |  |
| 2018-01-24 | Kortköp                     | SALONG RUBB  | 5484026905  |            | -1 800,00  | -1 800,00  |                                 |  |
| 2018-01-24 | Kortköp                     | VALENTINO AB | 5484026906  |            | -210,00    | -210,00    |                                 |  |
| 2018-01-24 | Kortköp                     | H M SE0382 K | 5484026907  |            | -1 053,80  | -1 053,80  |                                 |  |
| 2018-01-24 | Kortköp                     | SPOTIFY P04B | 5484026908  |            | -99,00     | -99,00     |                                 |  |
| 2018-01-24 | Kortköp                     | NUTRAMINO SE | 5484026909  |            | -20,00     | -20,00     |                                 |  |
| 2018-01-24 | Kortköp                     | NUTRAMINO SE | 5484026910  |            | -20,00     | -20,00     |                                 |  |
| 2018-01-24 | Kortköp                     | NUTRAMINO SE | 5484026911  |            | -35,00     | -35,00     |                                 |  |
| 2018-01-24 | Kortköp                     | DDITSERVICES | 5484026912  |            | -341,99    | -341,99    | 4 509,63                        |  |
| 2018-01-25 | Bankgiro                    | NORDICWELL   | 9900003100  |            | -399,00    | -399,00    |                                 |  |
| 2018-01-25 | Kortköp                     | COOP KONSUM  | 5484730185  |            | -67,79     | -67,79     |                                 |  |
| 2018-01-25 | Kortköp                     | WWW TELENOR  | 5484730186  |            | -100,00    | -100,00    |                                 |  |
| 2018-01-25 | Kortköp                     | MCD 105 KARL | 5484730187  |            | -144,00    | -144,00    |                                 |  |
| 2018-01-25 | Kortköp                     | MCD 105 KARL | 5484730188  |            | -197,00    | -197,00    |                                 |  |
| 2018-01-25 | Kortköp                     | NUTRAMINO SE | 5484730189  |            | -20,00     | -20,00     |                                 |  |
| 2018-01-25 | Överföring                  | LÅN JT       | 5490990004  | 7 000,00   |            | 7 000,00   | 10 581,84                       |  |
| 2018-01-26 | Swish                       | 46733746579  | 5490990789  | 2 000,00   |            | 2 000,00   |                                 |  |
| 2018-01-26 | Överföring Swedbank         | LÅN MARCUS   | 8214969330  | 230 000,00 |            | 230 000,00 | Marcus Nilsson                  |  |

|            |                     |              |            |            |                                                                                                                                                       |           |                                                 |
|------------|---------------------|--------------|------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------|
|            |                     |              |            |            | Antagligen hyra Hokavägen<br>325-12, Asarum, mottagare<br>är ägare av fastighet på<br>Hokavägen 325-12 där<br>Camilla och Jonas varit<br>folkbokförda |           | Anna Wärnblom, Lars-<br>Erik Wärnblom<br>Asarum |
| 2018-01-26 | Överföring          | 56190050085  | 5490990004 | -16 000,00 | -16 000,00                                                                                                                                            |           |                                                 |
| 2018-01-26 | Överföring          | 2905767333   | 5490990004 | -46 987,00 | -46 987,00                                                                                                                                            |           |                                                 |
| 2018-01-26 | Swish               | 4676555187   | 5490990789 | -2 350,00  | -2 350,00                                                                                                                                             |           |                                                 |
| 2018-01-26 | Överföring          | 2954050503   | 5490990004 | -41 693,00 | -41 693,00                                                                                                                                            |           |                                                 |
| 2018-01-26 | Swish               | 46736269248  | 5490990789 | -555,00    | -555,00                                                                                                                                               |           |                                                 |
| 2018-01-26 | Swish               | 46762770100  | 5490990789 | -5 000,00  | -5 000,00                                                                                                                                             |           |                                                 |
| 2018-01-26 | Överföring          | 50442903138  | 5490990004 | -20 000,00 | -20 000,00                                                                                                                                            |           |                                                 |
| 2018-01-26 | Kortköp             | COOP KONSUM  | 5484649729 | -30,20     | -30,20                                                                                                                                                |           |                                                 |
| 2018-01-26 | Kortköp             | STORA COOP K | 5484649730 | -216,95    | -216,95                                                                                                                                               |           |                                                 |
| 2018-01-26 | Kortköp             | ST1 TYRINGE  | 5484649731 | -301,55    | -301,55                                                                                                                                               |           |                                                 |
| 2018-01-26 | Kortköp             | C MORE       | 5484649732 | -99,00     | -99,00                                                                                                                                                |           |                                                 |
| 2018-01-26 | Kortköp             | MCD 105 KARL | 5484649733 | -93,00     | -93,00                                                                                                                                                |           |                                                 |
| 2018-01-26 | Kortköp             | MGM LTD      | 5484649734 | -2 500,00  | -2 500,00                                                                                                                                             |           | MGM LTD                                         |
| 2018-01-26 | Kortköp             | MGM LTD      | 5484649735 | -3 333,00  | -3 333,00                                                                                                                                             |           | MGM LTD                                         |
| 2018-01-26 | Kortköp             | GUANGZHOU    | 5484649736 | -1 045,85  | -1 045,85                                                                                                                                             |           |                                                 |
| 2018-01-26 | Överföring          | 1273071828   | 5490990004 | -37 899,00 | -37 899,00                                                                                                                                            | 64 478,29 |                                                 |
| 2018-01-27 | Swish               | 46725001050  | 5490990789 | -1 000,00  | -1 000,00                                                                                                                                             |           |                                                 |
| 2018-01-27 | Automatuttag        | AUT10:45     | 5490990163 | -2 500,00  | -2 500,00                                                                                                                                             |           | JOAKIM BRUHNS<br>Kontantuttag                   |
| 2018-01-27 | Överföring          | KARIN CHRIST | 5490990004 | 15 000,00  | 15 000,00                                                                                                                                             |           | Karin Christoffersson                           |
| 2018-01-27 | Kortköp             | COOP KONSUM  | 5484700205 | -49,40     | -49,40                                                                                                                                                |           |                                                 |
| 2018-01-27 | Kortköp             | SVENSKASPEL  | 5484700206 | -2 366,00  | -2 366,00                                                                                                                                             |           | Svenska Spel                                    |
| 2018-01-27 | Kortköp             | GULDFYND     | 5484700207 | -5 215,00  | -5 215,00                                                                                                                                             |           |                                                 |
| 2018-01-27 | Kortköp             | INTERSPORT K | 5484700208 | -587,00    | -587,00                                                                                                                                               |           |                                                 |
| 2018-01-27 | Kortköp             | CIRCLE K KAR | 5484700209 | -763,00    | -763,00                                                                                                                                               |           |                                                 |
| 2018-01-27 | Kortköp             | CIRCLE K KAR | 5484700210 | -70,00     | -70,00                                                                                                                                                |           |                                                 |
| 2018-01-27 | Kortköp             | CIRCLE K KAR | 5484700211 | -122,80    | -122,80                                                                                                                                               |           |                                                 |
| 2018-01-27 | Kortköp             | H M SE0382 K | 5484700212 | -248,00    | -248,00                                                                                                                                               |           |                                                 |
| 2018-01-27 | Kortköp             | VALENTINO AB | 5484700213 | -150,00    | -150,00                                                                                                                                               |           |                                                 |
| 2018-01-27 | Kortköp             | GOOGLE MINI  | 5484700214 | -519,00    | -519,00                                                                                                                                               |           |                                                 |
| 2018-01-28 | Överföring          | KARIN CHRIST | 5490990004 | 5 000,00   | 5 000,00                                                                                                                                              |           | Karin Christoffersson                           |
| 2018-01-28 | Kortköp             | COOP KONSUM  | 5484420689 | -368,73    | -368,73                                                                                                                                               |           |                                                 |
| 2018-01-28 | Kortköp             | ATM ICA KVAN | 5484420690 | -1 500,00  | -1 500,00                                                                                                                                             |           | Kontantuttag                                    |
| 2018-01-28 | Kortköp             | WWW TELENOR  | 5484420691 | -100,00    | -100,00                                                                                                                                               |           |                                                 |
| 2018-01-28 | Kortköp             | BIZIFYME     | 5484420692 | -99,00     | -99,00                                                                                                                                                |           |                                                 |
| 2018-01-28 | Kortköp             | ICA KVANTUM  | 5484420693 | -496,00    | -496,00                                                                                                                                               |           |                                                 |
| 2018-01-28 | Kortköp             | CITY GROSS K | 5484420694 | -1 433,12  | -1 433,12                                                                                                                                             |           |                                                 |
| 2018-01-28 | Kortköp             | KARLSHAMNS B | 5484420695 | -28 215,00 | -28 215,00                                                                                                                                            |           |                                                 |
| 2018-01-28 | Kortköp             | MGM LTD      | 5484420696 | -21 699,00 | -21 699,00                                                                                                                                            |           | MGM LTD                                         |
| 2018-01-28 | Kortköp             | NUTRAMINO SE | 5484420697 | -20,00     | -20,00                                                                                                                                                |           |                                                 |
| 2018-01-28 | Swish               | 4676555187   | 5490990789 | -600,00    | -600,00                                                                                                                                               |           |                                                 |
| 2018-01-29 | Överföring Swedbank | 9840415377   | 8214969773 | 70 000,00  | 70 000,00                                                                                                                                             |           | Marcus Nilsson                                  |
| 2018-01-29 | Överföring          | 50442903138  | 5490990004 | -20 000,00 | -20 000,00                                                                                                                                            |           |                                                 |
| 2018-01-29 | Swish               | 1236139760   | 5490990789 | -450,00    | -450,00                                                                                                                                               |           | Konsumtion                                      |
| 2018-01-29 | Överföring          | 3000191128   | 5490990004 | -28 888,00 | -28 888,00                                                                                                                                            |           |                                                 |
| 2018-01-29 | Överföring          | KARIN CHRIST | 5490990004 | 20 000,00  | 20 000,00                                                                                                                                             |           | Karin Christoffersson                           |
| 2018-01-29 | Swish               | 46708671523  | 5490990789 | -353,00    | -353,00                                                                                                                                               |           |                                                 |
| 2018-01-29 | Swish               | 46760585272  | 5490990789 | -1 250,00  | -1 250,00                                                                                                                                             |           |                                                 |
| 2018-01-29 | Kortköp             | CIRCLE K KAR | 5484497555 | -631,31    | -631,31                                                                                                                                               |           |                                                 |
| 2018-01-29 | Kortköp             | BRAATHENS R  | 5484497556 | -1 392,00  | -1 392,00                                                                                                                                             |           |                                                 |
| 2018-01-29 | Kortköp             | MGM LTD      | 5484497557 | -5 632,00  | -5 632,00                                                                                                                                             |           | MGM LTD                                         |
| 2018-01-29 | Kortköp             | MGM LTD      | 5484497558 | -2 639,00  | -2 639,00                                                                                                                                             |           | MGM LTD                                         |
| 2018-01-29 | Kortköp             | NUTRAMINO SE | 5484497559 | -35,00     | -35,00                                                                                                                                                |           |                                                 |
| 2018-01-29 | Kortköp             | DDITSERVICES | 5484497560 | -341,99    | -341,99                                                                                                                                               |           |                                                 |
| 2018-01-29 | Kortköp             | GUANGZHOU    | 5484497561 | -1 414,86  | -1 414,86                                                                                                                                             |           |                                                 |
| 2018-01-29 | Kortköp             | SHANDONGSHEN | 5484497562 | -1 414,86  | -1 414,86                                                                                                                                             | 41 915,22 |                                                 |
| 2018-01-30 | Avgift              | ENKLA VARDAG | 5490990733 | -35,00     | -35,00                                                                                                                                                |           |                                                 |
| 2018-01-30 | Uttag               | 50452003644  | 5490990523 | -100,00    | -100,00                                                                                                                                               |           |                                                 |
| 2018-01-30 | Överföring          | 50442903138  | 5490990004 | -20 000,00 | -20 000,00                                                                                                                                            |           |                                                 |
| 2018-01-30 | Överföring          | KARIN CHRIST | 5490990004 | 15 000,00  | 15 000,00                                                                                                                                             |           | Karin Christoffersson                           |
| 2018-01-30 | Swish               | 46721886939  | 5490990789 | -5 000,00  | -5 000,00                                                                                                                                             |           | Camilla Eklund<br>Expekt                        |
| 2018-01-30 | Överföring Swedbank | 3245266609   | 8327969697 | 99 999,00  | 99 999,00                                                                                                                                             |           |                                                 |
| 2018-01-30 | Överföring          | 2345664505   | 5490990004 | -74 569,00 | -74 569,00                                                                                                                                            |           |                                                 |
| 2018-01-30 | Swish               | 1231043017   | 5490990789 | -165,00    | -165,00                                                                                                                                               |           | Konsumtion                                      |
| 2018-01-30 | Kortköp             | WWW TELENOR  | 5484189691 | -199,00    | -199,00                                                                                                                                               |           |                                                 |
| 2018-01-30 | Kortköp             | BRAATHENS R  | 5484189692 | -1 842,00  | -1 842,00                                                                                                                                             |           |                                                 |
| 2018-01-30 | Kortköp             | UBER BV      | 5484189693 | -305,00    | -305,00                                                                                                                                               |           |                                                 |
| 2018-01-30 | Kortköp             | MGM LTD      | 5484189694 | -6 363,00  | -6 363,00                                                                                                                                             |           | MGM LTD                                         |
| 2018-01-30 | Kortköp             | KLARNA TOP   | 5484189695 | -180,00    | -180,00                                                                                                                                               | 48 156,22 |                                                 |
| 2018-01-31 | Swish               | 4676555187   | 5490990789 | -500,00    | -500,00                                                                                                                                               |           |                                                 |
| 2018-01-31 | Överföring          | 4208145937   | 5490990004 | -27 866,00 | -27 866,00                                                                                                                                            |           |                                                 |
| 2018-01-31 | Kortköp             | KLARNA WISH  | 5484849643 | -2 702,00  | -2 702,00                                                                                                                                             |           |                                                 |
| 2018-01-31 | Kortköp             | KLARNA AB S  | 5484849644 | -475,00    | -475,00                                                                                                                                               |           |                                                 |
| 2018-01-31 | Kortköp             | ICA KVANTUM  | 5484748855 | -1 113,30  | -1 113,30                                                                                                                                             |           |                                                 |
| 2018-01-31 | Kortköp             | MOTIVA SPORT | 5484158558 | -50,00     | -50,00                                                                                                                                                |           |                                                 |
| 2018-01-31 | Kortköp             | RUSTA KARLSK | 5484353380 | -2 990,10  | -2 990,10                                                                                                                                             |           |                                                 |
| 2018-01-31 | Kortköp             | DJURKOMPANIE | 5484381468 | -689,00    | -689,00                                                                                                                                               |           |                                                 |
| 2018-01-31 | Kortköp             | DJURKOMPANIE | 5484381469 | -159,00    | -159,00                                                                                                                                               | 11 611,82 |                                                 |
| 2018-02-01 | Swish               | 4676555187   | 5490990789 | -2 000,00  | -2 000,00                                                                                                                                             |           |                                                 |
| 2018-02-01 | Överföring          | 3970874330   | 5490990004 | -3 333,00  | -3 333,00                                                                                                                                             |           |                                                 |
| 2018-02-01 | Kortköp             | MCD 079 - KA | 5484495832 | -207,00    | -207,00                                                                                                                                               |           |                                                 |
| 2018-02-01 | Kortköp             | ATM KONTANTE | 5484080326 | -1 000,00  | -1 000,00                                                                                                                                             |           | Kontantuttag                                    |
| 2018-02-01 | Kortköp             | MEKONOMEN    | 5484090718 | -79,00     | -79,00                                                                                                                                                |           |                                                 |
| 2018-02-01 | Kortköp             | VENDING MACH | 5484184955 | -20,00     | -20,00                                                                                                                                                |           |                                                 |
| 2018-02-01 | Överföring          | KARIN CHRIST | 5490990004 | 5 000,00   | 5 000,00                                                                                                                                              |           | Karin Christoffersson                           |
| 2018-02-01 | Överföring          | 3879466688   | 5490990004 | -3 769,00  | -3 769,00                                                                                                                                             | 6 203,82  |                                                 |
| 2018-02-02 | Swish               | 46736134275  | 5490990789 | -200,00    | -200,00                                                                                                                                               |           |                                                 |
| 2018-02-02 | Överföring          | KARIN CHRIST | 5490990004 | 500,00     | 500,00                                                                                                                                                |           | Karin Christoffersson                           |
| 2018-02-02 | Kortköp             | ICA KVANTUM  | 5484664731 | -396,87    | -396,87                                                                                                                                               |           |                                                 |
| 2018-02-02 | Kortköp             | PREEM        | 5484784603 | -283,32    | -283,32                                                                                                                                               |           |                                                 |
| 2018-02-02 | Kortköp             | MCD 105 KARL | 5484843899 | -291,00    | -291,00                                                                                                                                               |           |                                                 |
| 2018-02-02 | Kortköp             | KARLSHAMNS Z | 5484418609 | -707,00    | -707,00                                                                                                                                               |           |                                                 |
| 2018-02-02 | Kortköp             | KARLSHAMNS Z | 5484418610 | -69,00     | -69,00                                                                                                                                                |           |                                                 |
| 2018-02-02 | Kortköp             | MGM LTD      | 5484439229 | -500,00    | -500,00                                                                                                                                               |           | MGM LTD                                         |
| 2018-02-02 | Kortköp             | VENDING MACH | 5484570683 | -20,00     | -20,00                                                                                                                                                |           |                                                 |
| 2018-02-02 | Kortköp             | VENDING MACH | 5484570737 | -20,00     | -20,00                                                                                                                                                |           |                                                 |
| 2018-02-02 | Kortköp             | STORA COOP K | 5484644489 | -140,25    | -140,25                                                                                                                                               |           |                                                 |
| 2018-02-02 | Kortköp             | MGM LTD      | 5484692610 | -2 000,00  | -2 000,00                                                                                                                                             |           | MGM LTD                                         |
| 2018-02-02 | Kortköp             | MGM LTD      | 5484692612 | -333,00    | -333,00                                                                                                                                               | 1 743,38  | MGM LTD                                         |
| 2018-02-03 | Överföring          | SISTABET JT  | 5490990004 | 6 500,00   | 6 500,00                                                                                                                                              |           |                                                 |
| 2018-02-03 | Kortköp             | COOP KONSUM  | 5484585477 | -156,45    | -156,45                                                                                                                                               |           |                                                 |
| 2018-02-05 | Swish               | SMARTREFILL  | 5490990789 | -100,00    | -100,00                                                                                                                                               |           |                                                 |
| 2018-02-05 | Kortköp             | RESTAURANG & | 5484455233 | -125,00    | -125,00                                                                                                                                               |           |                                                 |
| 2018-02-05 | Kortköp             | MGM LTD      | 5484616934 | -3 555,00  | -3 555,00                                                                                                                                             |           | MGM LTD                                         |
| 2018-02-05 | Kortköp             | WWW TELENOR  | 5484819813 | -149,00    | -149,00                                                                                                                                               |           |                                                 |
| 2018-02-05 | Kortköp             | COOP KONSUM  | 5484627505 | -193,80    | -193,80                                                                                                                                               |           |                                                 |
| 2018-02-05 | Kortköp             | ICA KVANTUM  | 5484673811 | -454,76    | -454,76                                                                                                                                               |           |                                                 |
| 2018-02-05 | Kortköp             | ICA KVANTUM  | 5484673812 | -340,00    | -340,00                                                                                                                                               |           |                                                 |
| 2018-02-05 | Kortköp             | KARLSHAMNS K | 5484097856 | -10,00     | -10,00                                                                                                                                                |           |                                                 |
| 2018-02-05 | Kortköp             | BIOMETROPOL  | 5484214132 | -100,00    | -100,00                                                                                                                                               | 3 059,37  |                                                 |
| 2018-02-06 | Swish               | SMARTREFILL  | 5490990789 | -100,00    | -100,00                                                                                                                                               |           |                                                 |
| 2018-02-06 | Kortköp             | STORA COOP K | 5484823848 | -268,84    | -268,84                                                                                                                                               |           |                                                 |

|                             |                      |               |             |            |            |            |            |                          |
|-----------------------------|----------------------|---------------|-------------|------------|------------|------------|------------|--------------------------|
| 2018-02-06                  | Kortköp              | ICA KVANTUM   | 5484019500  |            | -349,90    | -349,90    |            |                          |
| 2018-02-06                  | Kortköp              | VALENTINO AB  | 5484218091  |            | -180,00    | -180,00    |            |                          |
| 2018-02-06                  | Kortköp              | COOP KONSUM   | 5484785443  |            | -330,25    | -330,25    |            |                          |
| 2018-02-06                  | Kortköp              | COOP KONSUM   | 5484785444  |            | -49,95     | -49,95     |            |                          |
| 2018-02-06                  | Kortköp              | COOP KONSUM   | 5484785458  |            | -207,50    | -207,50    |            |                          |
| 2018-02-06                  | Kortköp              | QSTAR ASARUM  | 5484800763  |            | -230,99    | -230,99    | 1 341,94   |                          |
| 2018-02-07                  | Överföring Swedbank  | 9840415377    | 8214969061  | 16 000,00  |            | 16 000,00  |            | Marcus Nilsson           |
| 2018-02-07                  | Kortköp              | MGM LTD       | 5484165834  |            | -1 236,00  | -1 236,00  |            | MGM LTD                  |
| 2018-02-07                  | Kortköp              | OKQ8 ALVESTA  | 5484524314  |            | -267,96    | -267,96    |            |                          |
| 2018-02-07                  | Kortköp              | VENDING MACH  | 5484213647  |            | -20,00     | -20,00     |            |                          |
| 2018-02-07                  | Kortköp              | VENDING MACH  | 5484213696  |            | -35,00     | -35,00     |            |                          |
| 2018-02-07                  | Kortköp              | COOP KONSUM   | 5484292818  |            | -331,05    | -331,05    |            |                          |
| 2018-02-07                  | Kortköp              | QSTAR ASARUM  | 5484309500  |            | -135,22    | -135,22    | 15 316,71  |                          |
| 2018-02-08                  | Överföring Swedbank  | 3522732239    | 8327969437  | 7 000,00   |            | 7 000,00   |            | Expekt                   |
| 2018-02-08                  | Överföring           | 2709381409    | 5490990004  |            | -2 222,00  | -2 222,00  |            |                          |
| 2018-02-08                  | Kortköp              | ICA KVANTUM   | 5484796133  |            | -100,75    | -100,75    |            |                          |
| 2018-02-08                  | Kortköp              | MCD 105 KARL  | 5484098726  |            | -141,00    | -141,00    |            |                          |
| 2018-02-08                  | Kortköp              | MGM LTD       | 5484402912  |            | -6 666,00  | -6 666,00  |            | MGM LTD                  |
| 2018-02-08                  | Kortköp              | MGM LTD       | 5484402913  |            | -4 536,00  | -4 536,00  |            | MGM LTD                  |
| 2018-02-08                  | Kortköp              | COOP KONSUM   | 5484709110  |            | -54,75     | -54,75     |            |                          |
| 2018-02-08                  | Överföring           | JT SISTA      | 5490990004  | 7 000,00   |            | 7 000,00   | 15 596,21  |                          |
| 2018-02-09                  | Överföring           | 3380994936    | 5490990004  |            | -3 456,00  | -3 456,00  |            |                          |
| 2018-02-09                  | Överföring           | 2406498685    | 5490990004  |            | -2 366,00  | -2 366,00  |            |                          |
| 2018-02-09                  | Automatinsättning    | AUT12:18 INS  | 5490990163  | 2 000,00   |            | 2 000,00   |            | Insättningsautomat       |
| 2018-02-09                  | Kortköp              | 16133 - NETT  | 5484443571  |            | -322,10    | -322,10    |            |                          |
| 2018-02-09                  | Kortköp              | CIRCLE K KAR  | 5484472403  |            | -1 041,77  | -1 041,77  |            |                          |
| 2018-02-09                  | Kortköp              | TANKA KARLSH  | 5484482128  |            | -282,26    | -282,26    |            |                          |
| 2018-02-09                  | Kortköp              | MCD 105 KARL  | 5484531519  |            | -226,00    | -226,00    |            |                          |
| 2018-02-09                  | Kortköp              | MGM LTD       | 5484102594  |            | -3 256,00  | -3 256,00  |            | MGM LTD                  |
| 2018-02-09                  | Kortköp              | STORA COOP K  | 5484331370  |            | -466,66    | -466,66    | 6 179,42   |                          |
| 2018-02-10                  | Överföring           | KONSERT       | 5490990004  | 3 000,00   |            | 3 000,00   |            |                          |
| 2018-02-10                  | Kortköp              | TANKA KARLSH  | 5484198592  |            | -227,89    | -227,89    |            |                          |
| 2018-02-10                  | Kortköp              | ESPRESSO HOU  | 5484258315  |            | -130,00    | -130,00    |            |                          |
| 2018-02-10                  | Kortköp              | MCD 105 KARL  | 5484268845  |            | -122,00    | -122,00    |            |                          |
| 2018-02-10                  | Kortköp              | STOCKHOLM     | 5484426668  |            | -371,64    | -371,64    |            |                          |
| 2018-02-10                  | Kortköp              | STOCKHOLM     | 5484426687  |            | -389,07    | -389,07    |            |                          |
| 2018-02-10                  | Kortköp              | LONDON        | 5484442762  |            | -137,16    | -137,16    |            |                          |
| 2018-02-10                  | Kortköp              | LONDON        | 5484444026  |            | -232,28    | -232,28    |            |                          |
| 2018-02-10                  | Kortköp              | LONDON        | 5484444027  |            | -476,17    | -476,17    |            |                          |
| 2018-02-10                  | Kortköp              | LONDON        | 5484444028  |            | -278,73    | -278,73    |            |                          |
| 2018-02-10                  | Kortköp              | LONDON        | 5484444174  |            | -391,97    | -391,97    |            |                          |
| 2018-02-10                  | Kortköp              | STORA COOP K  | 5484151165  |            | -2 310,65  | -2 310,65  |            |                          |
| 2018-02-10                  | Kortköp              | STORA COOP K  | 5484151190  |            | -299,00    | -299,00    |            |                          |
| 2018-02-10                  | Kortköp              | DUTY FREE SH  | 5484200257  |            | -319,00    | -319,00    |            |                          |
| 2018-02-10                  | Swish                | 46708701714   | 5490990789  | 3 000,00   |            | 3 000,00   |            |                          |
| 2018-02-12                  | Kortköp              | HELP UBER CO  | 5484847410  |            | -94,42     | -94,42     |            |                          |
| 2018-02-12                  | Kortköp              | HELP UBER CO  | 5484847415  |            | -152,61    | -152,61    |            |                          |
| 2018-02-12                  | Kortköp              | HELP UBER CO  | 5484847502  |            | -140,76    | -140,76    |            |                          |
| 2018-02-12                  | Kortköp              | HELP UBER CO  | 5484847505  |            | -127,52    | -127,52    |            |                          |
| 2018-02-12                  | Kortköp              | HELP UBER CO  | 5484847562  |            | -141,11    | -141,11    |            |                          |
| 2018-02-12                  | Kortköp              | LANDVETTER P  | 5484826958  |            | -720,00    | -720,00    |            |                          |
| 2018-02-12                  | Kortköp              | CIRCLE K KUN  | 5484118498  |            | -71,00     | -71,00     |            |                          |
| 2018-02-12                  | Kortköp              | LONDON EC1M   | 5484312352  |            | -290,34    | -290,34    |            |                          |
| 2018-02-12                  | Kortköp              | LONDON EC1M   | 5484312354  |            | -534,24    | -534,24    |            |                          |
| 2018-02-12                  | Kortköp              | LONDON EC1N   | 5484449246  |            | -257,83    | -257,83    |            |                          |
| 2018-02-12                  | Kortköp              | MGM LTD       | 5484468440  |            | -1 855,00  | -1 855,00  |            | MGM LTD                  |
| 2018-02-12                  | Kortköp              | GATWICK       | 5484472612  |            | -56,79     | -56,79     |            |                          |
| 2018-02-12                  | Kortköp              | OLEARYS 4015  | 5484016171  |            | -222,00    | -222,00    |            |                          |
| 2018-02-12                  | Kortköp              | 4013 RITAZZA  | 5484020130  |            | -248,00    | -248,00    |            |                          |
| 2018-02-12                  | Kortköp              | 03336661000   | 5484038472  |            | -189,07    | -189,07    |            |                          |
| 2018-02-12                  | Kortköp              | COOP KONSUM   | 5484238604  |            | -568,15    | -568,15    |            |                          |
| 2018-02-12                  | Kortköp              | LONDON        | 5484738440  |            | -440,29    | -440,29    |            |                          |
| 2018-02-12                  | Kortköp              | LONDON        | 5484738441  |            | -143,78    | -143,78    | 240,95     |                          |
| 2018-02-13                  | Överföring           | KARIN CHRIST  | 5490990004  | 1 000,00   |            | 1 000,00   |            | Karin Christoffersson    |
| 2018-02-13                  | Kortköp              | DIN-X KNÄRED  | 5484402571  |            | -319,99    | -319,99    |            |                          |
| 2018-02-13                  | Kortköp              | MCDONALDS KI  | 5484455988  |            | -104,00    | -104,00    |            |                          |
| 2018-02-13                  | Kortköp              | ARLANDA T4 S  | 5484325366  |            | -238,00    | -238,00    | 578,96     |                          |
| 2018-02-14                  | Kortköp              | MGM LTD       | 5484818292  |            | -533,00    | -533,00    | 45,96      |                          |
| Ankommande utlandsbetalning |                      | H15372486014  | 5841990687  | 100 000,00 |            | 100 000,00 | K360776-19 | Björn Ivar Hansen, Norge |
| 2018-02-15                  | Överföring           | 3987264569    | 5490990004  |            | -35 999,00 | -35 999,00 |            | Expekt                   |
| 2018-02-15                  | Överföring           | 50220108323   | 5490990004  |            | -1 000,00  | -1 000,00  |            | Karin Christoffersson    |
| 2018-02-15                  | Överföring           | 50442903138   | 5490990004  |            | -20 000,00 | -20 000,00 |            | Karin Christoffersson    |
| 2018-02-15                  | Överföring           | 1803808493    | 5490990004  |            | -33 433,00 | -33 433,00 |            | Expekt                   |
| 2018-02-15                  | Överföring           | KARIN CHRIST  | 5490990004  | 18 000,00  |            | 18 000,00  |            | Karin Christoffersson    |
| 2018-02-15                  | Överföring           | 2215399784    | 5490990004  |            | -21 589,00 | -21 589,00 | 6 024,96   | Expekt                   |
| 2018-02-16                  | Kortköp              | LEKSAKSHUSET  | 5484315767  |            | -698,80    | -698,80    |            | Konsumtion, kortköp      |
| 2018-02-16                  | Kortköp              | LEKSAKSHUSET  | 5484315768  |            | -138,90    | -138,90    |            | Konsumtion, kortköp      |
| 2018-02-16                  | Kortköp              | GOURMET THAI  | 5484581450  |            | -400,00    | -400,00    | 4 787,26   | Konsumtion, kortköp      |
| 2018-02-17                  | Kortköp              | ICA KVANTUM   | 5484797283  |            | -776,26    | -776,26    |            | Konsumtion, kortköp      |
| 2018-02-17                  | Kortköp              | TANKA KARLSH  | 5484067457  |            | -35,00     | -35,00     |            | Konsumtion, kortköp      |
| 2018-02-17                  | Kortköp              | VALENTINO AB  | 5484149035  |            | -200,00    | -200,00    |            | Konsumtion, kortköp      |
| 2018-02-19                  | Swish                | 46736331748   | 5490990789  | 50 000,00  |            | 50 000,00  |            | MATTIAS JOHANSSON        |
| 2018-02-19                  | Kortköp              | MGM LIMITED   | 5484726267  |            | -2 323,00  | -2 323,00  |            | MGM LTD                  |
| 2018-02-19                  | Kortköp              | ICA KVANTUM   | 5484795962  |            | -419,78    | -419,78    | 51 033,22  |                          |
| 2018-02-20                  | Bet via Internetbank | KARLSHAMNS K  | 8050900606S |            | -1 362,00  | -1 362,00  |            |                          |
| 2018-02-20                  | Bet via Internetbank | DNB BANK ASA  | 8050900614S |            | -3 514,00  | -3 514,00  |            |                          |
| 2018-02-20                  | Bet via Internetbank | RESURS BANK   | 8050900611S |            | -555,00    | -555,00    |            |                          |
| 2018-02-20                  | Bet via Internetbank | RESURS BANK   | 8050900598S |            | -1 886,00  | -1 886,00  |            |                          |
| 2018-02-20                  | Bet via Internetbank | INTRUM JUSTI  | 8050900612S |            | -1 037,00  | -1 037,00  |            |                          |
| 2018-02-20                  | Bet via Internetbank | INTRUM JUSTI  | 8050900599S |            | -1 742,00  | -1 742,00  |            |                          |
| 2018-02-20                  | Bet via Internetbank | ENTERCARD GR  | 8050900610S |            | -444,00    | -444,00    |            |                          |
| 2018-02-20                  | Bet via Internetbank | TELENOR SVER  | 8050900613S |            | -1 328,00  | -1 328,00  |            |                          |
| 2018-02-20                  | Bet via Internetbank | FOLKSAM       | 8050900608S |            | -140,00    | -140,00    |            |                          |
| 2018-02-20                  | Bet via Internetbank | FOLKSAM       | 8050900603S |            | -297,00    | -297,00    |            |                          |
| 2018-02-20                  | Bet via Internetbank | FOLKSAM       | 8050900607S |            | -450,00    | -450,00    |            |                          |
| 2018-02-20                  | Bet via Internetbank | FOLKSAM       | 8050900604S |            | -456,00    | -456,00    |            |                          |
| 2018-02-20                  | Bet via Internetbank | FOLKSAM       | 8050900602S |            | -691,00    | -691,00    |            |                          |
| 2018-02-20                  | Bet via Internetbank | CANAL DIGITA  | 8050900601S |            | -1 279,00  | -1 279,00  |            |                          |
| 2018-02-20                  | Bet via Internetbank | HANDELS- & JU | 8050900605S |            | -180,00    | -180,00    |            |                          |
| 2018-02-20                  | Bet via Internetbank | HANDELS- & JU | 8050900600S |            | -480,00    | -480,00    |            |                          |
| 2018-02-20                  | Bet via Internetbank | SERGEL KREDI  | 8050900609S |            | -691,00    | -691,00    |            |                          |
| 2018-02-20                  | Överföring Swedbank  | BARNBDR       | 8901949593L | 1 125,00   |            | 1 125,00   |            |                          |
| 2018-02-20                  | Kortköp              | CITY GROSS K  | 5484021975  |            | -603,95    | -603,95    |            |                          |
| 2018-02-20                  | Kortköp              | SHELL 7-11 6  | 5484166948  |            | -125,00    | -125,00    |            |                          |
| 2018-02-20                  | Kortköp              | 33 LANDSTING  | 5484319496  |            | -150,00    | -150,00    |            |                          |
| 2018-02-20                  | Kortköp              | ATM KONTANTE  | 5484631206  |            | -2 000,00  | -2 000,00  | 32 747,27  | Kontantuttag             |
| 2018-02-21                  | Kortköp              | CIRCLE K KAR  | 5484518260  |            | -69,00     | -69,00     |            |                          |
| 2018-02-21                  | Kortköp              | CIRCLE K KAR  | 5484539503  |            | -71,30     | -71,30     |            |                          |
| 2018-02-21                  | Kortköp              | ST1 JANNEBER  | 5484042430  |            | -410,07    | -410,07    |            |                          |
| 2018-02-21                  | Kortköp              | LEKSAKSHUSET  | 5484056295  |            | -3 625,80  | -3 625,80  |            |                          |
| 2018-02-21                  | Kortköp              | LANDSTINGET   | 5484063973  |            | -15,00     | -15,00     |            |                          |
| 2018-02-21                  | Kortköp              | QSTAR ASARUM  | 5484308172  |            | -268,88    | -268,88    |            |                          |
| 2018-02-21                  | Kortköp              | MGM LTD       | 5484330347  |            | -16 566,00 | -16 566,00 | 11 721,22  | MGM LTD                  |
| 2018-02-22                  | Överföring Swedbank  | 2397757038    | 8327969089  | 18 500,00  |            | 18 500,00  |            | Expekt                   |
| 2018-02-22                  | Swish                | 46707687472   | 5490990789  |            | -659,00    | -659,00    |            |                          |

|            |                     |              |            |             |             |                                                        |                            |
|------------|---------------------|--------------|------------|-------------|-------------|--------------------------------------------------------|----------------------------|
| 2018-02-22 | Swish               | 46765555187  | 5490990789 | -2 150,00   | -2 150,00   |                                                        |                            |
| 2018-02-22 | Kortköp             | CITY GROSS K | 5484764064 | -2 197,00   | -2 197,00   |                                                        |                            |
| 2018-02-22 | Kortköp             | ASARUM PIZZE | 5484087604 | -75,00      | -75,00      |                                                        |                            |
| 2018-02-22 | Kortköp             | MCD 105 KARL | 5484103490 | -148,00     | -148,00     |                                                        |                            |
| 2018-02-22 | Kortköp             | MAX I KARLSK | 5484453805 | -392,00     | -392,00     |                                                        |                            |
| 2018-02-22 | Kortköp             | ELGIGANTEN K | 5484620332 | -1 401,00   | -1 401,00   |                                                        |                            |
| 2018-02-22 | Kortköp             | VENDING MACH | 5484717319 | -20,00      | -20,00      |                                                        |                            |
| 2018-02-22 | Kortköp             | STORA COOP K | 5484795993 | -1 221,81   | -1 221,81   |                                                        |                            |
| 2018-02-22 | Kortköp             | STORA COOP K | 5484796001 | -23,15      | -23,15      |                                                        |                            |
| 2018-02-22 | Kortköp             | COOP KONSUM  | 5484805572 | -473,35     | -473,35     | 21 460,91                                              |                            |
| Ankommande |                     |              |            |             |             |                                                        |                            |
| 2018-02-23 | utlandsbetalning    | H23372828085 | 5841990687 | 190 000,00  | 190 000,00  | K360776-19                                             | Bjorn Ivar Hansen, Norge   |
| 2018-02-23 | Överföring          | 50442903138  | 5490990004 | -30 000,00  | -30 000,00  |                                                        | Karin Christoffersson      |
| 2018-02-23 | Överföring          | 3168185789   | 5490990004 | -58 639,00  | -58 639,00  |                                                        | Expekt                     |
| 2018-02-23 | Överföring          | 1160102924   | 5490990004 | -55 555,00  | -55 555,00  |                                                        | Konsumtion, kortköp        |
| 2018-02-23 | Kortköp             | FREDRIK SVEN | 5484467098 | -201,00     | -201,00     |                                                        | Konsumtion, kortköp        |
| 2018-02-23 | Kortköp             | ICA KVANTUM  | 5484544697 | -215,80     | -215,80     |                                                        | Konsumtion, kortköp        |
| 2018-02-23 | Kortköp             | ICA KVANTUM  | 5484544730 | -183,79     | -183,79     |                                                        | Konsumtion, kortköp        |
| 2018-02-23 | Kortköp             | CIRCLE K KAR | 5484662683 | -480,63     | -480,63     |                                                        | Konsumtion, kortköp        |
| 2018-02-23 | Kortköp             | CIRCLE K KAR | 5484662685 | -303,00     | -303,00     |                                                        | Konsumtion, kortköp        |
| 2018-02-23 | Kortköp             | MIO KARLSKRO | 5484680652 | -1 998,00   | -1 998,00   |                                                        | Konsumtion, kortköp        |
| 2018-02-23 | Kortköp             | KALLARMÄSTAR | 5484693803 | -315,00     | -315,00     |                                                        | Konsumtion, kortköp        |
| 2018-02-23 | Kortköp             | JYSK KARLSKR | 5484314418 | -6 696,00   | -6 696,00   |                                                        | Konsumtion, kortköp        |
| 2018-02-23 | Kortköp             | JYSK KARLSKR | 5484314419 | -758,00     | -758,00     |                                                        | Konsumtion, kortköp        |
| 2018-02-23 | Kortköp             | ELGIGANTEN   | 5484315782 | -2 758,00   | -2 758,00   |                                                        | Konsumtion, kortköp        |
| 2018-02-23 | Kortköp             | STORA COOP K | 5484485575 | -660,95     | -660,95     |                                                        | Konsumtion, kortköp        |
| 2018-02-23 | Kortköp             | STORA COOP K | 5484485598 | -2 160,00   | -2 160,00   |                                                        | Konsumtion, kortköp        |
| 2018-02-23 | Kortköp             | COOP KONSUM  | 5484494816 | -96,20      | -96,20      | 50 440,54                                              | Konsumtion, kortköp        |
| 2018-02-24 | Överföring          | KARIN CHRIST | 5490990004 | 12 000,00   | 12 000,00   |                                                        | Karin Christoffersson      |
| 2018-02-24 | Swish               | 46708359642  | 5490990789 | -1 500,00   | -1 500,00   |                                                        | Sally Anna Ottelia         |
| 2018-02-24 | Kortköp             | UBER EJYSN H | 5484720565 | -208,00     | -208,00     |                                                        | Stiernstrand               |
| 2018-02-24 | Kortköp             | SVERIGETETAX | 5484077306 | -517,00     | -517,00     |                                                        | Konsumtion, kortköp        |
| 2018-02-24 | Kortköp             | IKEA ELMHULT | 5484812405 | -4 517,00   | -4 517,00   |                                                        | Konsumtion, kortköp        |
| 2018-02-24 | Kortköp             | IKEA ELMHULT | 5484812497 | -222,00     | -222,00     |                                                        | Konsumtion, kortköp        |
| 2018-02-24 | Kortköp             | BRA SVERIGE  | 5484015630 | -748,00     | -748,00     |                                                        | Konsumtion, kortköp        |
| 2018-02-24 | Kortköp             | DDITSERVICES | 5484095329 | -341,99     | -341,99     |                                                        | Konsumtion, kortköp        |
| 2018-02-24 | Kortköp             | STORA COOP K | 5484345142 | -284,25     | -284,25     |                                                        | Konsumtion, kortköp        |
| 2018-02-24 | Kortköp             | MGM LTD      | 5484396799 | -37 896,00  | -37 896,00  |                                                        | MGM LTD                    |
| 2018-02-25 | Swish               | SMARTREFILL  | 5490990789 | -199,00     | -199,00     |                                                        | Konsumtion                 |
| 2018-02-26 | Bankgiro            | NORDICWELL   | 9900003100 | -399,00     | -399,00     |                                                        | Konsumtion                 |
| 2018-02-26 | Överföring Swedbank | 3305118902   | 8327969722 | 10 000,00   | 10 000,00   |                                                        | Expekt                     |
| 2018-02-26 | Swish               | 46721886939  | 5490990789 | -3 333,00   | -3 333,00   |                                                        | Camilla Eklund             |
| 2018-02-26 | Kortköp             | SWIFT BROMMA | 5484658752 | -376,00     | -376,00     |                                                        | Konsumtion, kortköp        |
| 2018-02-26 | Kortköp             | ICA KVANTUM  | 5484203290 | -952,40     | -952,40     |                                                        | Konsumtion, kortköp        |
| 2018-02-26 | Kortköp             | MCD 105 KARL | 5484361460 | -314,00     | -314,00     |                                                        | Konsumtion, kortköp        |
| 2018-02-26 | Kortköp             | HOBOTEL C    | 5484618259 | -1 560,00   | -1 560,00   |                                                        | Konsumtion, kortköp        |
| 2018-02-26 | Kortköp             | HOBOTEL C    | 5484240236 | -622,00     | -622,00     |                                                        | Konsumtion, kortköp        |
| 2018-02-26 | Kortköp             | SVERIGETETAX | 5484382139 | -308,00     | -308,00     |                                                        | Konsumtion, kortköp        |
| 2018-02-26 | Kortköp             | TAXI STOCKHO | 5484385673 | -377,00     | -377,00     |                                                        | Konsumtion, kortköp        |
| 2018-02-26 | Kortköp             | STORA COOP K | 5484455348 | -975,50     | -975,50     |                                                        | Konsumtion, kortköp        |
| 2018-02-26 | Kortköp             | FROZEN YOGUR | 5484773354 | -74,75      | -74,75      |                                                        | Konsumtion, kortköp        |
| 2018-02-26 | Kortköp             | MCD 105 KARL | 5484780373 | -158,00     | -158,00     |                                                        | Konsumtion, kortköp        |
| 2018-02-26 | Kortköp             | PRESSBYRÄN 4 | 5484874140 | -94,00      | -94,00      |                                                        | Konsumtion, kortköp        |
| 2018-02-26 | Kortköp             | BRA SVERIGE  | 5484082610 | -1 648,00   | -1 648,00   | 14 815,65                                              |                            |
| 2018-02-27 | Avgift              | ENKLA VARDAG | 5490990733 | -35,00      | -35,00      |                                                        |                            |
| 2018-02-27 | Swish               | 46721886939  | 5490990789 | -5 000,00   | -5 000,00   |                                                        | Camilla Eklund             |
| 2018-02-27 | Kortköp             | ICA KVANTUM  | 5484837539 | -114,30     | -114,30     |                                                        |                            |
| 2018-02-27 | Kortköp             | CIRCLE K KAR | 5484099281 | -139,54     | -139,54     |                                                        |                            |
| 2018-02-27 | Kortköp             | DDITSERVICES | 5484484546 | -341,99     | -341,99     |                                                        |                            |
| 2018-02-27 | Kortköp             | QSTAR ASARUM | 5484845321 | -131,37     | -131,37     | 9 053,45                                               |                            |
| 2018-02-28 | Överföring Swedbank | 1048819742   | 8327969550 | 20 555,00   | 20 555,00   |                                                        | Expekt                     |
| 2018-02-28 | Swish               | 46762770100  | 5490990789 | -6 500,00   | -6 500,00   |                                                        |                            |
| 2018-02-28 | Swish               | 46721886939  | 5490990789 | -3 500,00   | -3 500,00   |                                                        | Camilla Eklund             |
| 2018-02-28 | Swish               | 46721886939  | 5490990789 | -9 500,00   | -9 500,00   |                                                        | Camilla Eklund             |
| 2018-02-28 | Överföring Swedbank | 3244590863   | 8327969197 | 97 000,00   | 97 000,00   |                                                        | Expekt                     |
| 2018-02-28 | Överföring          | 50442903138  | 5490990004 | -12 000,00  | -12 000,00  |                                                        | Karin Christoffersson      |
| 2018-02-28 | Swish               | 46765555187  | 5490990789 | -2 500,00   | -2 500,00   |                                                        |                            |
| 2018-02-28 | Swish               | SMARTREFILL  | 5490990789 | -100,00     | -100,00     |                                                        |                            |
| 2018-02-28 | Kortköp             | ICA KVANTUM  | 5484432011 | -349,95     | -349,95     |                                                        |                            |
| 2018-02-28 | Kortköp             | CIRCLE K VAR | 5484535370 | -251,80     | -251,80     |                                                        |                            |
| 2018-02-28 | Kortköp             | CIRCLE K KAR | 5484549335 | -369,00     | -369,00     |                                                        |                            |
| 2018-02-28 | Kortköp             | CIRCLE K VAR | 5484551324 | -879,28     | -879,28     |                                                        |                            |
| 2018-02-28 | Kortköp             | PARKERING GÖ | 5484144038 | -131,00     | -131,00     |                                                        |                            |
| 2018-02-28 | Kortköp             | STORA COOP K | 5484400980 | -556,88     | -556,88     | 89 970,54                                              |                            |
| 2018-03-01 | Uttag               | 50452003644  | 5490990523 | -100,00     | -100,00     |                                                        |                            |
| 2018-03-01 | Överföring Swedbank | 3627683972   | 8327969913 | 27 777,00   | 27 777,00   |                                                        | Expekt                     |
| 2018-03-01 | Swish               | SMARTREFILL  | 5490990789 | -100,00     | -100,00     |                                                        |                            |
| 2018-03-01 | Kortköp             | 7-ELEVEN 432 | 5484173756 | -182,00     | -182,00     |                                                        |                            |
| 2018-03-01 | Kortköp             | MCD 105 KARL | 5484266754 | -136,00     | -136,00     |                                                        |                            |
| 2018-03-01 | Kortköp             | MCD 105 KARL | 5484266768 | -236,00     | -236,00     |                                                        |                            |
| 2018-03-01 | Kortköp             | KARLSHAMNS Z | 5484360162 | -806,00     | -806,00     |                                                        |                            |
| 2018-03-01 | Kortköp             | WWW FOOTLOCK | 5484436681 | -1 999,00   | -1 999,00   |                                                        |                            |
| 2018-03-01 | Kortköp             | PARKERING GÖ | 5484795394 | -110,00     | -110,00     |                                                        |                            |
| 2018-03-01 | Kortköp             | CLARION HOTE | 5484852550 | -4 030,00   | -4 030,00   |                                                        |                            |
| 2018-03-01 | Kortköp             | CLARION HOTE | 5484852569 | -500,00     | -500,00     |                                                        |                            |
| 2018-03-01 | Kortköp             | CLARION HOTE | 5484852570 | -100,00     | -100,00     |                                                        |                            |
| 2018-03-01 | Kortköp             | QSTAR ASARUM | 5484115224 | -362,47     | -362,47     | 109 086,07                                             |                            |
| Ankommande |                     |              |            |             |             |                                                        |                            |
| 2018-03-02 | utlandsbetalning    | H02373181042 | 5841990687 | 290 000,00  | 290 000,00  | K360776-19                                             | Bjorn Ivar Hansen, Norge   |
| 2018-03-02 | Uttag               | A. AMOZLOUF  | 5490990527 | -21 376,79  | -21 376,79  | Utlandsbetalning<br>NL88SNSB0951530453<br>Text: "gift" | A. Amozlouf, Nederländerna |
| 2018-03-02 | Swish               | 46721886939  | 5490990789 | -145 000,00 | -145 000,00 |                                                        | Camilla Eklund             |
| 2018-03-02 | Överföring Swedbank | 4187545651   | 8327969142 | 97 000,00   | 97 000,00   |                                                        | Expekt                     |
| 2018-03-02 | Swish               | 46708359642  | 5490990789 | -3 300,00   | -3 300,00   |                                                        | Sally Anna Ottelia         |
| 2018-03-02 | Swish               | AB SVENSKA S | 5490990789 | -1 440,00   | -1 440,00   |                                                        | Stiernstrand               |
| 2018-03-02 | Kortköp             | ICA KVANTUM  | 5484648420 | -830,15     | -830,15     |                                                        | Svenska Spel               |
| 2018-03-02 | Kortköp             | ICA KVANTUM  | 5484653246 | -344,96     | -344,96     |                                                        | Konsumtion, kortköp        |
| 2018-03-02 | Kortköp             | MISSAY       | 5484782808 | -1 056,00   | -1 056,00   |                                                        | Konsumtion, kortköp        |
| 2018-03-02 | Kortköp             | BURGER KING  | 5484820584 | -82,00      | -82,00      |                                                        | Konsumtion, kortköp        |
| 2018-03-02 | Kortköp             | OS 10BET COM | 5484117827 | -10 000,00  | -10 000,00  |                                                        | 10BET.COM                  |
| 2018-03-02 | Kortköp             | ELGIGANTEN K | 5484498232 | -990,00     | -990,00     |                                                        | Konsumtion, kortköp        |
| 2018-03-02 | Kortköp             | RESTAURANT A | 5484504267 | -225,00     | -225,00     |                                                        | Konsumtion, kortköp        |
| 2018-03-02 | Kortköp             | BTM GROUP    | 5484538216 | -3 000,00   | -3 000,00   |                                                        | Konsumtion, kortköp        |
| 2018-03-02 | Kortköp             | VENDING MACH | 5484591723 | -20,00      | -20,00      | 308 421,17                                             | Konsumtion, kortköp        |
| 2018-03-03 | Kortköp             | OKO8         | 5484529592 | -814,93     | -814,93     |                                                        | Konsumtion, kortköp        |
| 2018-03-03 | Kortköp             | MCD 105 KARL | 5484609997 | -41,00      | -41,00      |                                                        | Konsumtion, kortköp        |
| 2018-03-03 | Kortköp             | STAYHARD SE  | 5484218700 | -631,00     | -631,00     |                                                        | Konsumtion, kortköp        |
| 2018-03-03 | Kortköp             | DDITSERVICES | 5484267311 | -341,99     | -341,99     |                                                        | Konsumtion, kortköp        |
| 2018-03-03 | Kortköp             | PAAPISE      | 5484279965 | -1 935,00   | -1 935,00   |                                                        | Konsumtion, kortköp        |
| 2018-03-03 | Kortköp             | BETFINAL COM | 5484371769 | -55 000,00  | -55 000,00  |                                                        | BETFINAL.COM               |
| 2018-03-03 | Kortköp             | CLARION HOTE | 5484410084 | -2 000,00   | -2 000,00   |                                                        | Konsumtion, kortköp        |
| 2018-03-03 | Kortköp             | NORSTANS SAM | 5484420574 | -30,00      | -30,00      |                                                        | Konsumtion, kortköp        |
| 2018-03-03 | Kortköp             | BUSFABRIKEN  | 5484425307 | -80,00      | -80,00      |                                                        | Konsumtion, kortköp        |
| 2018-03-03 | Kortköp             | BUSFABRIKEN  | 5484425308 | -266,00     | -266,00     |                                                        | Konsumtion, kortköp        |

|            |                      |               |             |             |             |            |                       |
|------------|----------------------|---------------|-------------|-------------|-------------|------------|-----------------------|
| 2018-03-03 | Kortköp              | BUSFABRIKEN   | 5484425309  | -113,00     | -113,00     |            | Konsumtion, kortköp   |
| 2018-03-03 | Kortköp              | VENDING MACH  | 5484428245  | -20,00      | -20,00      |            | Konsumtion, kortköp   |
| 2018-03-03 | Kortköp              | KLARNA 2WIN   | 5484429399  | -2 092,00   | -2 092,00   |            | Konsumtion, kortköp   |
| 2018-03-03 | Swish                | 46721886939   | 5490990789  | -120 000,00 | -120 000,00 |            | Camilla Eklund        |
| 2018-03-04 | Överföring           | 1275671816    | 5490990004  | -95 000,00  | -95 000,00  |            | Expekt                |
| 2018-03-05 | Kortköp              | FREDRIK SVEN  | 5484227756  | -300,00     | -300,00     |            |                       |
| 2018-03-05 | Kortköp              | HARRYS KARLS  | 5484629767  | -127,00     | -127,00     |            |                       |
| 2018-03-05 | Kortköp              | HARRYS KARLS  | 5484629769  | -127,00     | -127,00     |            |                       |
| 2018-03-05 | Kortköp              | STORA COOP K  | 5484662709  | -5 098,00   | -5 098,00   |            |                       |
| 2018-03-05 | Kortköp              | COOP KONSUM   | 5484695789  | -121,95     | -121,95     |            |                       |
| 2018-03-05 | Kortköp              | COOP KONSUM   | 5484695791  | -288,04     | -288,04     | 23 994,26  |                       |
| 2018-03-06 | Bet via Internetbank | KARLSHAMNS K  | 8064900617S | -1 362,00   | -1 362,00   |            |                       |
| 2018-03-06 | Bet via Internetbank | RESURS BANK   | 8064900623S | -555,00     | -555,00     |            |                       |
| 2018-03-06 | Bet via Internetbank | INTRUM JUSTI  | 8064900620S | -750,00     | -750,00     |            |                       |
| 2018-03-06 | Bet via Internetbank | INTRUM JUSTI  | 8064900619S | -1 041,00   | -1 041,00   |            |                       |
| 2018-03-06 | Bet via Internetbank | INTRUM JUSTI  | 8064900618S | -1 771,00   | -1 771,00   |            |                       |
| 2018-03-06 | Bet via Internetbank | INTRUM JUSTI  | 8064900624S | -3 200,00   | -3 200,00   |            |                       |
| 2018-03-06 | Bet via Internetbank | ENTERCARD GR  | 8064900622S | -555,00     | -555,00     |            |                       |
| 2018-03-06 | Bet via Internetbank | FOLKSAM       | 8064900625S | -691,00     | -691,00     |            |                       |
| 2018-03-06 | Bet via Internetbank | HANDELS- & JU | 8064900621S | -200,00     | -200,00     |            |                       |
| 2018-03-06 | Bet via Internetbank | BANK NORWEGI  | 8064900615S | -1 111,00   | -1 111,00   |            |                       |
| 2018-03-06 | Bet via Internetbank | CREDWAY/ARVA  | 8064900616S | -2 111,00   | -2 111,00   |            |                       |
| 2018-03-06 | Swish                | 46733713812   | 5490990789  | -200,00     | -200,00     |            |                       |
| 2018-03-06 | Swish                | 46722299775   | 5490990789  | -200,00     | -200,00     |            |                       |
| 2018-03-06 | Överföring Swedbank  | 1498308840    | 8327969119  |             |             | 31 569,00  | Expekt                |
| 2018-03-06 | Kortköp              | MAXI ICA STO  | 5484098521  | -134,70     | -134,70     |            |                       |
| 2018-03-06 | Kortköp              | TANKA KARLSH  | 5484280983  | -162,40     | -162,40     |            |                       |
| 2018-03-06 | Kortköp              | ESPRESSO HOU  | 5484321862  | -126,00     | -126,00     |            |                       |
| 2018-03-06 | Kortköp              | KARLSHAMNS Z  | 5484410721  | -751,05     | -751,05     |            |                       |
| 2018-03-06 | Kortköp              | SPOTIFY P052  | 5484454471  | -149,00     | -149,00     |            |                       |
| 2018-03-06 | Kortköp              | VENDING MACH  | 5484780544  | -20,00      | -20,00      |            |                       |
| 2018-03-06 | Kortköp              | VENDING MACH  | 5484780545  | -35,00      | -35,00      |            |                       |
| 2018-03-06 | Kortköp              | WWW ZALANDO   | 5484782845  | -3 979,00   | -3 979,00   |            |                       |
| 2018-03-06 | Kortköp              | VIAPLAY AB    | 5484102669  | -449,00     | -449,00     | 36 010,11  |                       |
| 2018-03-07 | Överföring           | KARIN CHRIST  | 5490990004  |             |             | 5 000,00   |                       |
| 2018-03-07 | Överföring           | 50442903138   | 5490990004  | -5 000,00   | -5 000,00   |            | Karin Christoffersson |
| 2018-03-07 | Överföring           | 50442903138   | 5490990004  | -5 000,00   | -5 000,00   |            | Karin Christoffersson |
| 2018-03-07 | Överföring Swedbank  | 3081711239    | 8327969780  |             |             | 97 777,00  | Expekt                |
| 2018-03-07 | Kortköp              | INGO MALMO    | 5484657025  | -300,51     | -300,51     |            |                       |
| 2018-03-07 | Kortköp              | AMERICAN SPI  | 5484700129  | -84,00      | -84,00      |            |                       |
| 2018-03-07 | Kortköp              | MCD 105 KARL  | 5484716388  | -170,00     | -170,00     |            |                       |
| 2018-03-07 | Kortköp              | MEDITERRANIE  | 5484840368  | -122,00     | -122,00     |            |                       |
| 2018-03-07 | Kortköp              | DDITSERVICES  | 5484264949  | -341,99     | -341,99     | 127 768,61 |                       |
| 2018-03-08 | Automatuttag         | AUT11:54      | 5490990163  | -5 000,00   | -5 000,00   |            | Kontantuttag          |
| 2018-03-08 | Automatuttag         | AUT16:47      | 5490990163  | -6 000,00   | -6 000,00   |            | Kontantuttag          |
| 2018-03-08 | Swish                | AB SVENSKA S  | 5490990789  | -10 000,00  | -10 000,00  |            | Svenska Spel          |
| 2018-03-08 | Kortköp              | CIRCLE K KAR  | 5484223904  | -129,00     | -129,00     |            |                       |
| 2018-03-08 | Kortköp              | CIRCLE K KAR  | 5484242665  | -749,75     | -749,75     |            |                       |
| 2018-03-08 | Kortköp              | ESTERS CAFE   | 5484303904  | -145,00     | -145,00     |            |                       |
| 2018-03-08 | Kortköp              | MCD 105 KARL  | 5484310687  | -122,00     | -122,00     |            |                       |
| 2018-03-08 | Kortköp              | AG KARLSHAMN  | 5484330123  | -89,00      | -89,00      |            |                       |
| 2018-03-08 | Kortköp              | BETFINAL COM  | 5484718893  | -13 333,00  | -13 333,00  |            | BETFINAL.COM          |
| 2018-03-08 | Kortköp              | EMPORIA       | 5484796003  | -48,00      | -48,00      |            |                       |
| 2018-03-08 | Kortköp              | VENDING MACH  | 5484804633  | -20,00      | -20,00      |            |                       |
| 2018-03-08 | Kortköp              | COOP KONSUM   | 5484076857  | -153,30     | -153,30     | 91 979,56  |                       |
| 2018-03-09 | Överföring           | 50442903138   | 5490990004  | -5 000,00   | -5 000,00   |            | Karin Christoffersson |
| 2018-03-09 | Swish                | 46721886939   | 5490990789  |             |             | 83 000,00  | Camilla Eklund        |
| 2018-03-09 | Överföring           | 3360372509    | 5490990004  | -97 500,00  | -97 500,00  |            | Expekt                |
| 2018-03-09 | Kortköp              | STORA COOP K  | 5484568233  | -5 259,00   | -5 259,00   |            |                       |
| 2018-03-09 | Kortköp              | COOP KONSUM   | 5484590855  | -59,70      | -59,70      |            |                       |
| 2018-03-09 | Kortköp              | KEBABHOUSE K  | 5484827101  | -108,00     | -108,00     |            |                       |
| 2018-03-09 | Kortköp              | KD APOTEK     | 5484869471  | -119,00     | -119,00     |            |                       |
| 2018-03-09 | Kortköp              | IZ FLORA      | 5484462000  | -898,00     | -898,00     |            |                       |
| 2018-03-09 | Kortköp              | DDITSERVICES  | 5484478092  | -341,99     | -341,99     | 65 693,87  |                       |
| 2018-03-10 | Swish                | SMARTREFILL   | 5490990789  | -299,00     | -299,00     |            |                       |
| 2018-03-10 | Swish                | 46721886939   | 5490990789  |             |             | 19 999,00  | Camilla Eklund        |
| 2018-03-10 | Swish                | 46721886939   | 5490990789  |             |             | 5 000,00   | Camilla Eklund        |
| 2018-03-10 | Swish                | 46721886939   | 5490990789  |             |             | 5 000,00   | Camilla Eklund        |
| 2018-03-10 | Överföring           | 3300784458    | 5490990004  | -28 965,00  | -28 965,00  |            | Expekt                |
| 2018-03-10 | Swish                | 46721886939   | 5490990789  |             |             | 63 232,00  | Camilla Eklund        |
| 2018-03-10 | Överföring           | 3350843098    | 5490990004  | -64 444,00  | -64 444,00  |            | Expekt                |
| 2018-03-10 | Kortköp              | AG KARLSHAMN  | 5484613577  | -229,70     | -229,70     |            |                       |
| 2018-03-10 | Kortköp              | FIRENZE       | 5484069742  | -6 443,58   | -6 443,58   |            |                       |
| 2018-03-10 | Kortköp              | BETFINAL COM  | 5484351837  | -48 888,00  | -48 888,00  |            | BETFINAL.COM          |
| 2018-03-12 | Kortköp              | VIAPLAY AB    | 5484389388  | -139,00     | -139,00     |            |                       |
| 2018-03-12 | Kortköp              | VIAPLAY AB    | 5484389960  | -49,00      | -49,00      |            |                       |
| 2018-03-12 | Kortköp              | BRA SVERIGE   | 5484422991  | -1 798,00   | -1 798,00   |            |                       |
| 2018-03-12 | Kortköp              | MCD 105 KARL  | 5484029743  | -266,00     | -266,00     |            |                       |
| 2018-03-12 | Kortköp              | NETFLIX COM   | 5484165462  | -139,00     | -139,00     |            |                       |
| 2018-03-12 | Kortköp              | KLARNA IDE    | 5484288638  | -328,00     | -328,00     | 6 936,59   |                       |
| 2018-03-13 | Swish                | 46721886939   | 5490990789  |             |             | 13 222,00  | Camilla Eklund        |
| 2018-03-13 | Överföring           | 3792015558    | 5490990004  | -16 666,00  | -16 666,00  |            | Expekt                |
| 2018-03-13 | Kortköp              | SWEDAVIA RNB  | 5484647091  | -240,00     | -240,00     |            |                       |
| 2018-03-13 | Kortköp              | GOOGLE HAYU   | 5484665106  | -49,00      | -49,00      |            |                       |
| 2018-03-13 | Kortköp              | UBER BV       | 5484785819  | -90,00      | -90,00      |            |                       |
| 2018-03-13 | Kortköp              | UBER BV       | 5484785856  | -96,12      | -96,12      |            |                       |
| 2018-03-13 | Kortköp              | UBER BV       | 5484785857  | -192,00     | -192,00     |            |                       |
| 2018-03-13 | Kortköp              | UBER BV       | 5484785867  | -75,00      | -75,00      |            |                       |
| 2018-03-13 | Kortköp              | UBER BV       | 5484013948  | -90,00      | -90,00      |            |                       |
| 2018-03-13 | Kortköp              | UBER TRIP UB  | 5484023975  | -93,00      | -93,00      | 2 567,47   |                       |
| 2018-03-14 | Kortköp              | STADSBIBLIOT  | 5484775720  | -5,00       | -5,00       |            |                       |
| 2018-03-14 | Kortköp              | STARBUCKS 51  | 5484312131  | -165,00     | -165,00     | 2 397,47   |                       |
| 2018-03-15 | Överföring           | KARIN CHRIST  | 5490990004  |             |             | 4 000,00   | Karin Christoffersson |
| 2018-03-15 | Kortköp              | MCD 105 KARL  | 5484283738  | -122,00     | -122,00     |            |                       |
| 2018-03-16 | Överföring           | SV0731020141  | 5490990004  | -589,00     | -589,00     |            | 6 275,47              |
| 2018-03-16 | Kortköp              | TANKA KARLSH  | 5484761188  | -486,63     | -486,63     |            |                       |
| 2018-03-16 | Kortköp              | MCD 105 KARL  | 5484821602  | -83,00      | -83,00      | 5 116,84   |                       |
| 2018-03-17 | Överföring           | KARIN CHRIST  | 5490990004  |             |             | 2 000,00   | Karin Christoffersson |
| 2018-03-17 | Kortköp              | ATM ICA KVAN  | 5484471218  | -500,00     | -500,00     |            | Kontantuttag          |
| 2018-03-19 | Kortköp              | MGM LTD       | 5484173780  | -2 500,00   | -2 500,00   |            | MGM LTD               |
| 2018-03-19 | Kortköp              | HBO NORDIC C  | 5484379637  | -89,00      | -89,00      |            |                       |
| 2018-03-19 | Kortköp              | STORA COOP K  | 5484551549  | -314,87     | -314,87     |            |                       |
| 2018-03-19 | Kortköp              | VENDING MACH  | 5484200777  | -20,00      | -20,00      |            |                       |
| 2018-03-19 | Kortköp              | COOP KONSUM   | 5484400525  | -249,59     | -249,59     |            |                       |
| 2018-03-19 | Kortköp              | ATM KONTANTE  | 5484084773  | -1 500,00   | -1 500,00   | 1 943,38   |                       |
| 2018-03-20 | Överföring Swedbank  | BARNBDR       | 8901949264L |             |             | 1 325,00   | Kontantuttag          |
| 2018-03-20 | Swish                | 46721886939   | 5490990789  |             |             | 2 770,00   | Camilla Eklund        |
| 2018-03-20 | Swish                | 46708701714   | 5490990789  |             |             | 5 000,00   |                       |
| 2018-03-20 | Kortköp              | AG KARLSHAMN  | 5484290428  | -113,76     | -113,76     |            |                       |
| 2018-03-20 | Kortköp              | ATM KONTANTE  | 5484704306  | -900,00     | -900,00     |            | Kontantuttag          |
| 2018-03-20 | Kortköp              | ST1 JANNEBER  | 5484716436  | -249,71     | -249,71     |            |                       |
| 2018-03-20 | Kortköp              | COOP KONSUM   | 5484018061  | -57,35      | -57,35      |            |                       |
| 2018-03-20 | Kortköp              | QSTAR ASARUM  | 5484037687  | -134,73     | -134,73     | 9 582,83   |                       |
| 2018-03-21 | Överföring           | COLDPLAY      | 5490990004  |             |             | 150 000,00 | Annika Krus           |
| 2018-03-21 | Överföring           | COLDPLAY      | 5490990004  |             |             | 20 000,00  | Annika Krus           |
| 2018-03-21 | Överföring           | 50220108323   | 5490990004  | -11 300,00  | -11 300,00  |            | Karin Christoffersson |
| 2018-03-21 | Kortköp              | ICA KVANTUM   | 5484612084  | -603,51     | -603,51     |            |                       |

|            |                      |              |             |            |            |            |                       |
|------------|----------------------|--------------|-------------|------------|------------|------------|-----------------------|
| 2018-03-21 | Kortköp              | MGM LTD      | 5484349816  | -2 323,00  | -2 323,00  |            | MGM LTD               |
| 2018-03-21 | Kortköp              | MGM LTD      | 5484349825  | -4 236,00  | -4 236,00  |            | MGM LTD               |
| 2018-03-21 | Kortköp              | STORA COOP K | 5484557015  | -397,55    | -397,55    | 160 722,77 |                       |
| 2018-03-22 | Swish                | 46707368446  | 5490990789  | -1 500,00  | -1 500,00  |            | Victor Tinnerstedt    |
| 2018-03-22 | Överföring           | 3573467416   | 5490990004  | -56 565,00 | -56 565,00 |            | Expekt                |
| 2018-03-22 | Kortköp              | ICA KVANTUM  | 5484298852  | -355,11    | -355,11    |            |                       |
| 2018-03-22 | Kortköp              | QSTAR ASARUM | 5484422396  | -152,83    | -152,83    |            |                       |
| 2018-03-22 | Kortköp              | VALENTINO AB | 5484500768  | -150,00    | -150,00    |            |                       |
| 2018-03-22 | Kortköp              | BETFINAL COM | 5484138100  | -32 000,00 | -32 000,00 |            | BETFINAL.COM          |
| 2018-03-22 | Kortköp              | MGM LTD      | 5484214818  | -7 234,00  | -7 234,00  |            | MGM LTD               |
| 2018-03-22 | Kortköp              | MGM LTD      | 5484312789  | -3 333,00  | -3 333,00  |            | MGM LTD               |
| 2018-03-22 | Swish                | 46762408692  | 5490990789  | -1 600,00  | -1 600,00  | 57 832,83  |                       |
| 2018-03-23 | Swish                | 46762408692  | 5490990789  | -800,00    | -800,00    |            |                       |
| 2018-03-23 | Swish                | 46722715234  | 5490990789  | -1 100,00  | -1 100,00  |            |                       |
| 2018-03-23 | Swish                | 1230794206   | 5490990789  | -650,00    | -650,00    |            | Konsumtion            |
| 2018-03-23 | Swish                | 46708359642  | 5490990789  | -5 000,00  | -5 000,00  |            | Sally Anna Ottelia    |
| 2018-03-23 | Överföring           | 50230176593  | 5490990004  | -3 408,00  | -3 408,00  |            | Stiernstrand          |
| 2018-03-23 | Kortköp              | SPOTIFY P055 | 5484417916  | -149,00    | -149,00    |            | Jakob Broström        |
| 2018-03-23 | Kortköp              | ICA KVANTUM  | 5484744231  | -1 359,49  | -1 359,49  |            |                       |
| 2018-03-23 | Kortköp              | RESTAURANG L | 5484040652  | -420,00    | -420,00    |            |                       |
| 2018-03-23 | Kortköp              | SVENSKASPEL  | 5484192021  | -8 888,00  | -8 888,00  |            | Svenska Spel          |
| 2018-03-23 | Kortköp              | FOOT LOCKER  | 5484218414  | -1 606,00  | -1 606,00  |            |                       |
| 2018-03-23 | Kortköp              | DDITSERVICES | 5484507748  | -341,99    | -341,99    |            |                       |
| 2018-03-23 | Kortköp              | ST1 FJÄLKING | 5484562720  | -524,54    | -524,54    |            |                       |
| 2018-03-23 | Kortköp              | CUBUS R05    | 5484647051  | -2 528,00  | -2 528,00  |            |                       |
| 2018-03-23 | Kortköp              | OK08         | 5484776032  | -219,91    | -219,91    | 30 837,90  |                       |
| 2018-03-24 | Överföring           | 1753632132   | 5490990004  | -21 963,00 | -21 963,00 |            | Expekt                |
| 2018-03-24 | Kortköp              | EMPORIA      | 5484798891  | -16,00     | -16,00     |            |                       |
| 2018-03-24 | Kortköp              | COOP HOLLVIK | 5484011732  | -525,55    | -525,55    |            |                       |
| 2018-03-25 | Överföring           | KARIN CHRIST | 5490990004  | 6 000,00   | 6 000,00   |            | Karin Christoffersson |
| 2018-03-26 | Bankgiro             | NORDICWELL   | 9900003100  | -399,00    | -399,00    |            |                       |
| 2018-03-26 | Överföring Swedbank  | 1637797781   | 8327969817  | 48 632,00  | 48 632,00  |            | Expekt                |
| 2018-03-26 | Överföring           | KARIN CHRIST | 5490990004  | 6 000,00   | 6 000,00   |            | Karin Christoffersson |
| 2018-03-26 | Överföring           | 50442903138  | 5490990004  | -6 000,00  | -6 000,00  |            | Karin Christoffersson |
| 2018-03-26 | Överföring           | 50442903138  | 5490990004  | -6 000,00  | -6 000,00  |            | Karin Christoffersson |
| 2018-03-26 | Kortköp              | ATG          | 5484592367  | -666,00    | -666,00    |            |                       |
| 2018-03-26 | Kortköp              | SVENSKASPEL  | 5484601899  | -3 333,00  | -3 333,00  |            | Svenska Spel          |
| 2018-03-26 | Kortköp              | ICA KVANTUM  | 5484256123  | -992,49    | -992,49    |            |                       |
| 2018-03-26 | Kortköp              | SHELL 627    | 5484824966  | -171,00    | -171,00    |            |                       |
| 2018-03-26 | Kortköp              | SHELL FLYING | 5484825123  | -1 013,96  | -1 013,96  |            |                       |
| 2018-03-26 | Kortköp              | SVENSKASPEL  | 5484500901  | -2 600,00  | -2 600,00  |            | Svenska Spel          |
| 2018-03-26 | Kortköp              | SVENSKASPEL  | 5484500924  | -1 632,00  | -1 632,00  |            | Svenska Spel          |
| 2018-03-26 | Kortköp              | WWW JAKO-O C | 5484817414  | -1 498,00  | -1 498,00  |            |                       |
| 2018-03-26 | Kortköp              | VIAPLAY AB   | 5484286482  | -39,00     | -39,00     |            |                       |
| 2018-03-26 | Kortköp              | COOP HOLLVIK | 5484142602  | -100,90    | -100,90    |            |                       |
| 2018-03-26 | Kortköp              | CIRCLE K KAR | 5484355838  | -228,00    | -228,00    |            |                       |
| 2018-03-26 | Kortköp              | BURGER KING  | 5484443261  | -195,00    | -195,00    | 44 097,00  |                       |
| 2018-03-27 | Bet via Internetbank | KARLSHAMNS K | 8085900630S | -1 362,00  | -1 362,00  |            |                       |
| 2018-03-27 | Bet via Internetbank | INTRUM JUSTI | 8085900629S | -1 431,00  | -1 431,00  |            |                       |
| 2018-03-27 | Bet via Internetbank | TELENOR SVER | 8085900631S | -780,00    | -780,00    |            |                       |
| 2018-03-27 | Bet via Internetbank | TELENOR SVER | 8085900633S | -1 674,00  | -1 674,00  |            |                       |
| 2018-03-27 | Bet via Internetbank | CANAL DIGITA | 8085900632S | -2 246,00  | -2 246,00  |            |                       |
| 2018-03-27 | Bet via Internetbank | HANDELS- & J | 8085900626S | -860,00    | -860,00    |            |                       |
| 2018-03-27 | Bet via Internetbank | BANK NORWEGI | 8085900627S | -1 234,00  | -1 234,00  |            |                       |
| 2018-03-27 | Bet via Internetbank | CREDWAY/ARVA | 8085900628S | -1 888,00  | -1 888,00  |            |                       |
| 2018-03-27 | Överföring Swedbank  | 2881121464   | 8327969254  | 31 235,00  | 31 235,00  |            | Expekt                |
| 2018-03-27 | Överföring           | 3455284978   | 5490990004  | -38 652,00 | -38 652,00 |            | Expekt                |
| 2018-03-27 | Swish                | 46721886939  | 5490990789  | -1 555,00  | -1 555,00  |            | Camilla Eklund        |
| 2018-03-27 | Kortköp              | CITY GROSS K | 5484689890  | -110,00    | -110,00    |            |                       |
| 2018-03-27 | Kortköp              | MCD 105 KARL | 5484079475  | -179,00    | -179,00    | 23 361,00  |                       |
| 2018-03-28 | Avgift               | ENKLA VARDAG | 5490990733  | -35,00     | -35,00     |            |                       |
| 2018-03-28 | Överföring           | 50230176593  | 5490990004  | -1 234,00  | -1 234,00  |            | Jakob Broström        |
| 2018-03-28 | Kortköp              | ICA KVANTUM  | 5484442717  | -1 278,61  | -1 278,61  |            |                       |
| 2018-03-28 | Kortköp              | ICA KVANTUM  | 5484442719  | -1 150,00  | -1 150,00  |            |                       |
| 2018-03-28 | Kortköp              | VALENTINO AB | 5484668516  | -300,00    | -300,00    |            |                       |
| 2018-03-28 | Kortköp              | AG KARLSHAMN | 5484672140  | -440,55    | -440,55    |            |                       |
| 2018-03-28 | Kortköp              | APOTEKET UGG | 5484688350  | -596,82    | -596,82    |            |                       |
| 2018-03-28 | Kortköp              | TEAM SPORTIA | 5484184823  | -1 709,00  | -1 709,00  |            |                       |
| 2018-03-28 | Kortköp              | DDITSERVICES | 5484293363  | -341,99    | -341,99    |            |                       |
| 2018-03-28 | Kortköp              | ELGIGANTEN K | 5484358640  | -3 284,00  | -3 284,00  |            |                       |
| 2018-03-28 | Kortköp              | STORA COOP K | 5484529769  | -299,00    | -299,00    |            |                       |
| 2018-03-28 | Kortköp              | STORA COOP K | 5484529804  | -1 214,10  | -1 214,10  |            |                       |
| 2018-03-28 | Swish                | 46762408692  | 5490990789  | -2 000,00  | -2 000,00  | 9 477,93   |                       |
| 2018-03-29 | Uttag                | 50452003644  | 5490990523  | -100,00    | -100,00    |            |                       |
| 2018-03-29 | Överföring Swedbank  | 2104096469   | 8327969593  | 17 777,00  | 17 777,00  |            | Expekt                |
| 2018-03-29 | Överföring Swedbank  | 2743277056   | 8327969617  | 40 000,00  | 40 000,00  |            | Expekt                |
| 2018-03-29 | Swish                | 46706420400  | 5490990789  | -35 000,00 | -35 000,00 |            | Leni Gulbrandsen      |
| 2018-03-29 | Automatutttag        | AUT14:40     | 5490990163  | -4 000,00  | -4 000,00  |            | Kontantutttag         |
| 2018-03-29 | Swish                | 46762408692  | 5490990789  | -700,00    | -700,00    |            |                       |
| 2018-03-29 | Swish                | 46768449985  | 5490990789  | -1 300,00  | -1 300,00  |            |                       |
| 2018-03-29 | Kortköp              | CIRCLE K KAR | 5484349190  | -137,00    | -137,00    |            |                       |
| 2018-03-29 | Kortköp              | CIRCLE K KAR | 5484374521  | -843,58    | -843,58    |            |                       |
| 2018-03-29 | Kortköp              | CIRCLE K KAR | 5484374522  | -369,00    | -369,00    |            |                       |
| 2018-03-29 | Kortköp              | MCD 105 KARL | 5484458855  | -188,00    | -188,00    |            |                       |
| 2018-03-29 | Kortköp              | AG KARLSHAMN | 5484481862  | -88,80     | -88,80     |            |                       |
| 2018-03-29 | Kortköp              | WWW TELENOR  | 5484875848  | -249,00    | -249,00    |            |                       |
| 2018-03-29 | Kortköp              | WWW TELENOR  | 5484875849  | -100,00    | -100,00    |            |                       |
| 2018-03-29 | Kortköp              | SUBWAY VALFI | 5484026881  | -95,00     | -95,00     |            |                       |
| 2018-03-29 | Kortköp              | COOP KONSUM  | 5484426036  | -130,80    | -130,80    |            |                       |
| 2018-03-29 | Kortköp              | TOYS R US    | 5484461272  | -3 798,00  | -3 798,00  | 20 155,75  |                       |
| 2018-03-30 | Överföring           | KARIN CHRIST | 5490990004  | 6 000,00   | 6 000,00   |            | Karin Christoffersson |
| 2018-03-30 | Swish                | 46765555187  | 5490990789  | -401,00    | -401,00    |            |                       |
| 2018-03-30 | Kortköp              | CITY GROSS K | 5484070215  | -15,00     | -15,00     |            |                       |
| 2018-03-30 | Kortköp              | CITY GROSS K | 5484070253  | -754,67    | -754,67    |            |                       |
| 2018-03-30 | Kortköp              | ICA KVANTUM  | 5484116890  | -50,85     | -50,85     |            |                       |
| 2018-03-30 | Kortköp              | ICA KVANTUM  | 5484116897  | -550,00    | -550,00    |            |                       |
| 2018-03-30 | Kortköp              | ICA KVANTUM  | 5484116941  | -1 388,47  | -1 388,47  |            |                       |
| 2018-03-30 | Kortköp              | SPOTIFY P057 | 5484583459  | -99,00     | -99,00     |            |                       |
| 2018-03-30 | Kortköp              | B501 JEM & F | 5484769242  | -62,80     | -62,80     |            |                       |
| 2018-03-30 | Kortköp              | RUSTA KARLSK | 5484817697  | -215,10    | -215,10    |            |                       |
| 2018-03-30 | Kortköp              | ELGIGANTEN   | 5484178433  | -13 995,00 | -13 995,00 |            |                       |
| 2018-03-30 | Kortköp              | STORA COOP K | 5484367931  | -773,95    | -773,95    |            |                       |
| 2018-03-31 | Kortköp              | ICA KVANTUM  | 5484736612  | -423,73    | -423,73    |            |                       |
| 2018-03-31 | Kortköp              | MCD 105 KARL | 5484060781  | -84,00     | -84,00     |            |                       |
| 2018-03-31 | Kortköp              | ATM KONTANTE | 5484354766  | -100,00    | -100,00    |            | Kontantutttag         |
| 2018-03-31 | Kortköp              | MAX I KARLSK | 5484551877  | -150,00    | -150,00    |            |                       |
| 2018-03-31 | Kortköp              | COOP KONSUM  | 5484676778  | -385,85    | -385,85    |            |                       |
| 2018-03-31 | Swish                | 46763975620  | 5490990789  | -800,00    | -800,00    |            |                       |
| 2018-04-02 | Swish                | 46708441373  | 5490990789  | -350,00    | -350,00    |            |                       |
| 2018-04-02 | Swish                | 46702354548  | 5490990789  | 3 000,00   | 3 000,00   |            | Linus Winqvist        |
| 2018-04-02 | Kortköp              | STORA COOP K | 5484580405  | -1 828,85  | -1 828,85  |            |                       |
| 2018-04-02 | Kortköp              | ICA KVANTUM  | 5484666951  | -939,63    | -939,63    |            |                       |
| 2018-04-02 | Kortköp              | VIAPLAY AB   | 5484278266  | -29,00     | -29,00     |            |                       |
| 2018-04-03 | Överföring Swedbank  | 1913561931   | 8327969667  | 68 523,00  | 68 523,00  |            | Expekt                |
| 2018-04-03 | Swish                | 46702354548  | 5490990789  | -3 500,00  | -3 500,00  |            | Linus Winqvist        |
| 2018-04-03 | Överföring           | 1312966407   | 5490990004  | -44 444,00 | -44 444,00 |            | Expekt                |

|                                                                                                                                        |                     |              |            |            |            |           |                                   |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------|------------|------------|------------|-----------|-----------------------------------|
| 2018-04-03                                                                                                                             | Överföring          | 50442903138  | 5490990004 | -6 000,00  | -6 000,00  |           | Karin Christoffersson             |
| 2018-04-03                                                                                                                             | Swish               | 46762408692  | 5490990789 | -300,00    | -300,00    |           |                                   |
| 2018-04-03                                                                                                                             | Swish               | 46708359642  | 5490990789 | -700,00    | -700,00    |           | Sally Anna Ottelia                |
| 2018-04-03                                                                                                                             | Kortköp             | SVENSKASPEL  | 5484066681 | -450,00    | -450,00    |           | Stiernstrand                      |
| 2018-04-03                                                                                                                             | Kortköp             | COOP KONSUM  | 5484446709 | -107,90    | -107,90    |           | Svenska Spel                      |
| 2018-04-03                                                                                                                             | Kortköp             | COOP KONSUM  | 5484446715 | -280,20    | -280,20    |           |                                   |
| 2018-04-03                                                                                                                             | Kortköp             | COOP KONSUM  | 5484446728 | -154,35    | -154,35    |           |                                   |
| 2018-04-03                                                                                                                             | Kortköp             | MGM LTD      | 5484482490 | -2 789,00  | -2 789,00  | 15 556,40 | MGM LTD                           |
| 2018-04-04                                                                                                                             | Överföring Swedbank | 2160312363   | 8327969412 | 40 000,00  | 40 000,00  |           | Expekt                            |
| Antagligen hyra Hokavägen 325-12, Asarum, mottagare är ägare av fastighet på Hokavägen 325-12 där Camilla och Jonas varit folkbokförda |                     |              |            |            |            |           |                                   |
| 2018-04-04                                                                                                                             | Överföring          | 56190050085  | 5490990004 | -40 000,00 | -40 000,00 |           | Anna Wärnblom, Lars-Erik Wärnblom |
| Asarum Nazarr Nordic AB, researrangör för resor till Turkiet och Grekland                                                              |                     |              |            |            |            |           |                                   |
| 2018-04-04                                                                                                                             | Överföring          | NA0514659210 | 5490990004 | -3 600,00  | -3 600,00  |           | Expekt                            |
| 2018-04-04                                                                                                                             | Överföring Swedbank | 3729023358   | 8327969665 | 11 123,00  | 11 123,00  |           | MATTIAS JOHANSSON                 |
| 2018-04-04                                                                                                                             | Swish               | 46736331748  | 5490990789 | 50 000,00  | 50 000,00  |           | Expekt                            |
| 2018-04-04                                                                                                                             | Överföring          | 3860725537   | 5490990004 | -42 598,00 | -42 598,00 |           |                                   |
| 2018-04-04                                                                                                                             | Swish               | 46790243652  | 5490990789 | -1 000,00  | -1 000,00  |           |                                   |
| 2018-04-04                                                                                                                             | Kortköp             | ICA KVANTUM  | 5484077252 | -573,55    | -573,55    |           |                                   |
| 2018-04-04                                                                                                                             | Kortköp             | ICA KVANTUM  | 5484077278 | -379,77    | -379,77    |           |                                   |
| 2018-04-04                                                                                                                             | Kortköp             | VALENTINO AB | 5484323166 | -170,00    | -170,00    |           |                                   |
| 2018-04-04                                                                                                                             | Kortköp             | VENDING MACH | 5484605601 | -20,00     | -20,00     |           |                                   |
| 2018-04-04                                                                                                                             | Kortköp             | VENDING MACH | 5484605602 | -35,00     | -35,00     |           |                                   |
| 2018-04-04                                                                                                                             | Kortköp             | H M SE0382 K | 5484725451 | -1 971,40  | -1 971,40  |           |                                   |
| 2018-04-04                                                                                                                             | Kortköp             | DDITSERVICES | 5484774411 | -341,99    | -341,99    |           |                                   |
| 2018-04-04                                                                                                                             | Kortköp             | JYSK KARLSHA | 5484827728 | -1 291,20  | -1 291,20  |           |                                   |
| 2018-04-04                                                                                                                             | Kortköp             | JYSK KARLSHA | 5484827735 | -1 995,32  | -1 995,32  |           |                                   |
| 2018-04-04                                                                                                                             | Kortköp             | COOP KONSUM  | 5484136290 | -92,90     | -92,90     |           |                                   |
| 2018-04-04                                                                                                                             | Kortköp             | QSTAR ASARUM | 5484154178 | -172,24    | -172,24    | 22 438,03 |                                   |
| 2018-04-05                                                                                                                             | Överföring Swedbank | 1292240571   | 8327969027 | 63 456,00  | 63 456,00  |           | Expekt                            |
| 2018-04-05                                                                                                                             | Swish               | 46721886939  | 5490990789 | -1 000,00  | -1 000,00  |           | Camilla Eklund                    |
| 2018-04-05                                                                                                                             | Swish               | 46708359642  | 5490990789 | -1 111,00  | -1 111,00  |           | Sally Anna Ottelia                |
| 2018-04-05                                                                                                                             | Kortköp             | UBER TRIP 2P | 5484470902 | -214,51    | -214,51    |           | Stiernstrand                      |
| 2018-04-05                                                                                                                             | Kortköp             | UBER TRIP BO | 5484481367 | -134,00    | -134,00    |           |                                   |
| 2018-04-05                                                                                                                             | Kortköp             | FREDRIK SVEN | 5484667695 | -630,00    | -630,00    |           |                                   |
| 2018-04-05                                                                                                                             | Kortköp             | P-BUTIK K-KR | 5484684668 | -26,00     | -26,00     |           |                                   |
| 2018-04-05                                                                                                                             | Kortköp             | FLYGCAF T    | 5484060543 | -70,00     | -70,00     |           |                                   |
| 2018-04-05                                                                                                                             | Kortköp             | VALENTINO AB | 5484082661 | -290,00    | -290,00    |           |                                   |
| 2018-04-05                                                                                                                             | Kortköp             | 7-ELEVEN 411 | 5484084279 | -86,00     | -86,00     |           |                                   |
| 2018-04-05                                                                                                                             | Kortköp             | SAS 1172451  | 5484337844 | -1 213,00  | -1 213,00  |           |                                   |
| 2018-04-05                                                                                                                             | Kortköp             | ARLANDA T4 S | 5484690351 | -875,00    | -875,00    |           |                                   |
| 2018-04-05                                                                                                                             | Kortköp             | CAPI ARLANDA | 5484692694 | -1 799,00  | -1 799,00  |           |                                   |
| 2018-04-05                                                                                                                             | Kortköp             | 36 LANDSTING | 5484793712 | -300,00    | -300,00    |           |                                   |
| Antagligen hyra Hokavägen 325-12, Asarum, mottagare är ägare av fastighet på Hokavägen 325-12 där Camilla och Jonas varit folkbokförda |                     |              |            |            |            |           |                                   |
| 2018-04-05                                                                                                                             | Överföring          | 56190050085  | 5490990004 | -9 000,00  | -9 000,00  | 69 145,52 | Anna Wärnblom, Lars-Erik Wärnblom |
| 2018-04-06                                                                                                                             | Överföring          | 2999263768   | 5490990004 | -36 536,00 | -36 536,00 |           | Asarum                            |
| 2018-04-06                                                                                                                             | Kortköp             | TAXI KURIR I | 5484345221 | -440,00    | -440,00    |           | Expekt                            |
| 2018-04-06                                                                                                                             | Kortköp             | ICA KVANTUM  | 5484424284 | -481,10    | -481,10    |           |                                   |
| 2018-04-06                                                                                                                             | Kortköp             | NK HERRSKOR  | 5484565279 | -599,00    | -599,00    |           |                                   |
| 2018-04-06                                                                                                                             | Kortköp             | 814 TEKNIKMA | 5484571126 | -838,99    | -838,99    |           |                                   |
| 2018-04-06                                                                                                                             | Kortköp             | SE7EN SINS B | 5484596058 | -334,00    | -334,00    |           |                                   |
| 2018-04-06                                                                                                                             | Kortköp             | PRESSBYRÅN 4 | 5484714555 | -120,00    | -120,00    |           |                                   |
| 2018-04-06                                                                                                                             | Kortköp             | FORNO ROMANO | 5484764249 | -89,00     | -89,00     |           |                                   |
| 2018-04-06                                                                                                                             | Kortköp             | D8D TRANSPOR | 5484077688 | -675,00    | -675,00    |           |                                   |
| 2018-04-06                                                                                                                             | Kortköp             | BRA SVERIGE  | 5484078583 | -1 561,00  | -1 561,00  |           |                                   |
| 2018-04-06                                                                                                                             | Kortköp             | TSHIRT STORE | 5484168970 | -1 295,00  | -1 295,00  |           |                                   |
| 2018-04-06                                                                                                                             | Kortköp             | FOREX ATM 22 | 5484188641 | -5 000,00  | -5 000,00  |           | Kontantuttag                      |
| 2018-04-06                                                                                                                             | Kortköp             | RIVER ISLAND | 5484207174 | -499,00    | -499,00    |           |                                   |
| 2018-04-06                                                                                                                             | Kortköp             | HOBO HOTEL C | 5484340095 | -111,00    | -111,00    |           |                                   |
| 2018-04-06                                                                                                                             | Kortköp             | HOBO HOTEL C | 5484340096 | -50,00     | -50,00     |           |                                   |
| 2018-04-06                                                                                                                             | Kortköp             | NEW YORKER-E | 5484390139 | -1 034,00  | -1 034,00  |           |                                   |
| 2018-04-06                                                                                                                             | Kortköp             | WWW TELENOR  | 5484404702 | -100,00    | -100,00    |           |                                   |
| 2018-04-06                                                                                                                             | Kortköp             | COOP KONSUM  | 5484529818 | -434,20    | -434,20    |           |                                   |
| 2018-04-06                                                                                                                             | Kortköp             | UBER BV      | 5484555459 | -90,00     | -90,00     |           |                                   |
| 2018-04-06                                                                                                                             | Kortköp             | UBER BV      | 5484555509 | -94,00     | -94,00     |           |                                   |
| 2018-04-06                                                                                                                             | Kortköp             | SWIFT BROMMA | 5484560049 | -311,00    | -311,00    |           |                                   |
| 2018-04-06                                                                                                                             | Kortköp             | VIAPLAY AB   | 5484565823 | -449,00    | -449,00    | 18 004,23 |                                   |
| 2018-04-07                                                                                                                             | Swish               | 46762408692  | 5490990789 | -1 200,00  | -1 200,00  |           |                                   |
| 2018-04-07                                                                                                                             | Kortköp             | GUCHIA KLINI | 5484065842 | -2 500,00  | -2 500,00  |           |                                   |
| 2018-04-07                                                                                                                             | Kortköp             | GUCHIA KLINI | 5484065843 | -1 800,00  | -1 800,00  |           |                                   |
| 2018-04-07                                                                                                                             | Kortköp             | JENSENS BOFH | 5484120013 | -1 750,00  | -1 750,00  |           |                                   |
| 2018-04-07                                                                                                                             | Kortköp             | HOBO HOTEL C | 5484303684 | -1 585,00  | -1 585,00  |           |                                   |
| 2018-04-07                                                                                                                             | Kortköp             | QUALITY HOTE | 5484303811 | -75,00     | -75,00     |           |                                   |
| 2018-04-08                                                                                                                             | Swish               | 46725001050  | 5490990789 | -200,00    | -200,00    |           | JOAKIM BRUHNS                     |
| 2018-04-09                                                                                                                             | Överföring          | KARIN CHRIST | 5490990004 | 6 000,00   | 6 000,00   |           | Karin Christoffersson             |
| 2018-04-09                                                                                                                             | Swish               | 46706432384  | 5490990789 | -150,00    | -150,00    |           |                                   |
| 2018-04-09                                                                                                                             | Kortköp             | VENDING MACH | 5484092086 | -20,00     | -20,00     |           |                                   |
| 2018-04-09                                                                                                                             | Kortköp             | VENDING MACH | 5484092087 | -35,00     | -35,00     |           |                                   |
| 2018-04-09                                                                                                                             | Kortköp             | HEMMAKVALL K | 5484317946 | -288,15    | -288,15    |           |                                   |
| 2018-04-09                                                                                                                             | Kortköp             | QUALITY HOTE | 5484579747 | -2 500,00  | -2 500,00  |           |                                   |
| 2018-04-09                                                                                                                             | Kortköp             | PARKERING MA | 5484580852 | -200,00    | -200,00    |           |                                   |
| 2018-04-09                                                                                                                             | Kortköp             | QUALITY HOTE | 5484286351 | -222,00    | -222,00    |           |                                   |
| 2018-04-09                                                                                                                             | Kortköp             | QUALITY HOTE | 5484286355 | -75,00     | -75,00     |           |                                   |
| 2018-04-09                                                                                                                             | Kortköp             | QUALITY HOTE | 5484286358 | -233,00    | -233,00    |           |                                   |
| 2018-04-09                                                                                                                             | Kortköp             | PARKERING MA | 5484287458 | -200,00    | -200,00    |           |                                   |
| 2018-04-09                                                                                                                             | Kortköp             | PARKERING MA | 5484287515 | -36,00     | -36,00     |           |                                   |
| 2018-04-09                                                                                                                             | Kortköp             | CITY GROSS K | 5484514790 | -339,45    | -339,45    |           |                                   |
| 2018-04-09                                                                                                                             | Kortköp             | CITY GROSS K | 5484514801 | -179,75    | -179,75    |           |                                   |
| 2018-04-09                                                                                                                             | Kortköp             | ICA KVANTUM  | 5484601782 | -460,26    | -460,26    |           |                                   |
| 2018-04-09                                                                                                                             | Kortköp             | ICA KVANTUM  | 5484601790 | -477,95    | -477,95    |           |                                   |
| 2018-04-09                                                                                                                             | Kortköp             | CIRCLE K KRI | 5484719934 | -197,90    | -197,90    |           |                                   |
| 2018-04-09                                                                                                                             | Kortköp             | BURGER KING  | 5484810435 | -402,00    | -402,00    |           |                                   |
| 2018-04-09                                                                                                                             | Kortköp             | SVENSKASPEL  | 5484086076 | -422,00    | -422,00    | 8 455,77  | Svenska Spel                      |
| 2018-04-10                                                                                                                             | Kortköp             | AG KARLSHAMN | 5484150368 | -64,00     | -64,00     |           |                                   |
| 2018-04-10                                                                                                                             | Kortköp             | KARLSHAMNS Z | 5484222281 | -332,00    | -332,00    |           |                                   |
| 2018-04-10                                                                                                                             | Kortköp             | POLISEN 1003 | 5484226782 | -350,00    | -350,00    |           |                                   |
| 2018-04-10                                                                                                                             | Kortköp             | VENDING MACH | 5484378096 | -20,00     | -20,00     |           |                                   |
| 2018-04-10                                                                                                                             | Kortköp             | VENDING MACH | 5484378097 | -35,00     | -35,00     |           |                                   |
| 2018-04-10                                                                                                                             | Kortköp             | ICA KVANTUM  | 5484863053 | -277,08    | -277,08    | 7 377,69  |                                   |
| Ankommande                                                                                                                             |                     |              |            |            |            |           |                                   |
| 2018-04-11                                                                                                                             | utlandsbetalning    | H11375335164 | 5841990687 | 1 000,00   | 1 000,00   |           | Jakob Filip Brostrom, Norge       |
| 2018-04-11                                                                                                                             | Swish               | 46706420400  | 5490990789 | 5 000,00   | 5 000,00   |           |                                   |
| 2018-04-11                                                                                                                             | Swish               | 46721886939  | 5490990789 | -1 555,00  | -1 555,00  |           | Camilla Eklund                    |

|            |                     |              |             |            |            |            |           |                                                         |
|------------|---------------------|--------------|-------------|------------|------------|------------|-----------|---------------------------------------------------------|
| 2018-04-11 | Kortköp             | ICA KVANTUM  | 5484547594  |            | -293,81    | -293,81    |           |                                                         |
| 2018-04-11 | Kortköp             | ICA KVANTUM  | 5484547611  |            | -1 344,05  | -1 344,05  |           |                                                         |
| 2018-04-11 | Kortköp             | CIRCLE K KAR | 5484650873  |            | -170,00    | -170,00    |           |                                                         |
| 2018-04-11 | Kortköp             | MCD 105 KARL | 5484741149  |            | -121,00    | -121,00    |           |                                                         |
| 2018-04-11 | Kortköp             | NETFLIX COM  | 5484868920  |            | -139,00    | -139,00    |           |                                                         |
| 2018-04-11 | Kortköp             | VENDING MACH | 5484135979  |            | -20,00     | -20,00     |           |                                                         |
| 2018-04-11 | Kortköp             | H M SE0382 K | 5484168335  |            | -749,20    | -749,20    |           |                                                         |
| 2018-04-11 | Kortköp             | CUBUC C72    | 5484391507  |            | -1 043,00  | -1 043,00  |           |                                                         |
| 2018-04-11 | Kortköp             | STORA COOP K | 5484561147  |            | -148,85    | -148,85    |           |                                                         |
| 2018-04-11 | Kortköp             | STORA COOP K | 5484561166  |            | -36,50     | -36,50     | 7 757,28  |                                                         |
| 2018-04-12 | Kortköp             | ICA KVANTUM  | 5484260885  |            | -45,00     | -45,00     |           |                                                         |
| 2018-04-12 | Kortköp             | ICA KVANTUM  | 5484260887  |            | -306,47    | -306,47    |           |                                                         |
| 2018-04-12 | Kortköp             | TANKA KARLSH | 5484396870  |            | -163,76    | -163,76    |           |                                                         |
| 2018-04-12 | Kortköp             | MCD 105 KARL | 5484459543  |            | -142,00    | -142,00    |           |                                                         |
| 2018-04-12 | Kortköp             | MCD 105 KARL | 5484459565  |            | -299,00    | -299,00    | 6 801,05  |                                                         |
| 2018-04-13 | Överföring          | KARIN CHRIST | 5490990004  | 2 000,00   |            | 2 000,00   |           | Karin Christoffersson                                   |
| 2018-04-13 | Swish               | 46701046876  | 5490990789  | 3 000,00   |            | 3 000,00   |           | Emma Christoffersson                                    |
| 2018-04-13 | Kortköp             | ICA KVANTUM  | 5484153188  |            | -599,92    | -599,92    |           |                                                         |
| 2018-04-13 | Kortköp             | ICA KVANTUM  | 5484153201  |            | -157,95    | -157,95    |           |                                                         |
| 2018-04-13 | Swish               | 46736166699  | 5490990789  |            | -500,00    | -500,00    |           |                                                         |
| 2018-04-13 | Kortköp             | SVENSKASPEL  | 5484487639  |            | -320,00    | -320,00    |           | Svenska Spel                                            |
| 2018-04-13 | Kortköp             | VENDING MACH | 5484637712  |            | -20,00     | -20,00     |           |                                                         |
| 2018-04-13 | Kortköp             | GOOGLE GOOG  | 5484656487  |            | -49,00     | -49,00     | 10 154,18 |                                                         |
| 2018-04-14 | Kortköp             | BIZIFYME     | 5484773796  |            | -109,00    | -109,00    |           |                                                         |
| 2018-04-14 | Kortköp             | ICA KVANTUM  | 5484868631  |            | -201,90    | -201,90    |           |                                                         |
| 2018-04-14 | Kortköp             | FORNO ROMANO | 5484434665  |            | -79,00     | -79,00     |           |                                                         |
| 2018-04-14 | Kortköp             | BRA SVERIGE  | 5484747954  |            | -918,00    | -918,00    |           |                                                         |
| 2018-04-14 | Kortköp             | BRA SVERIGE  | 5484747964  |            | -1 618,00  | -1 618,00  |           |                                                         |
| 2018-04-14 | Kortköp             | IZ UNITED T  | 5484804705  |            | -409,00    | -409,00    |           |                                                         |
| 2018-04-14 | Kortköp             | RIVER ISLAND | 5484013029  |            | -199,00    | -199,00    |           |                                                         |
| 2018-04-14 | Kortköp             | MEDIA MARKT  | 5484015834  |            | -197,00    | -197,00    |           |                                                         |
| 2018-04-14 | Kortköp             | HOBOTEL C    | 5484107713  |            | -70,00     | -70,00     |           |                                                         |
| 2018-04-14 | Kortköp             | UBER BV      | 5484117520  |            | -222,00    | -222,00    |           |                                                         |
| 2018-04-14 | Kortköp             | COOP KONSUM  | 5484202649  |            | -324,20    | -324,20    |           |                                                         |
| 2018-04-14 | Kortköp             | COOP KONSUM  | 5484202658  |            | -33,40     | -33,40     |           |                                                         |
| 2018-04-14 | Kortköp             | UBER TRIP OR | 5484238847  |            | -75,00     | -75,00     |           |                                                         |
| 2018-04-14 | Kortköp             | UBER TRIP 22 | 5484239071  |            | -241,44    | -241,44    |           |                                                         |
| 2018-04-15 | Swish               | 46737461885  | 5490990789  |            | -1 000,00  | -1 000,00  |           | STEFAN ANDERSSON                                        |
| 2018-04-15 | Swish               | 46704680344  | 5490990789  |            | -120,00    | -120,00    |           |                                                         |
| 2018-04-16 | Kortköp             | ICA KVANTUM  | 5484664226  |            | -496,40    | -496,40    |           |                                                         |
| 2018-04-16 | Kortköp             | ICA KVANTUM  | 5484664260  |            | -642,42    | -642,42    |           |                                                         |
| 2018-04-16 | Kortköp             | SVENSKASPEL  | 5484027068  |            | -555,00    | -555,00    |           | Svenska Spel                                            |
| 2018-04-16 | Kortköp             | AT SIX CP    | 5484259208  |            | -123,00    | -123,00    |           |                                                         |
| 2018-04-16 | Kortköp             | CIRCLE K HES | 5484685515  |            | -537,00    | -537,00    |           |                                                         |
| 2018-04-16 | Kortköp             | PREEM        | 5484695877  |            | -93,00     | -93,00     |           |                                                         |
| 2018-04-16 | Kortköp             | PREEM        | 5484709711  |            | -319,45    | -319,45    |           |                                                         |
| 2018-04-16 | Kortköp             | FROZEN YOGUR | 5484787664  |            | -75,90     | -75,90     |           |                                                         |
| 2018-04-16 | Kortköp             | MCD 105 KARL | 5484795179  |            | -294,00    | -294,00    |           |                                                         |
| 2018-04-16 | Kortköp             | VALENTINO AB | 5484813857  |            | -180,00    | -180,00    |           |                                                         |
| 2018-04-16 | Kortköp             | VANECIA PIZZ | 5484813891  |            | -180,00    | -180,00    | 841,07    |                                                         |
| 2018-04-17 | Överföring          | PATRIK ÅKESS | 5490990004  | 100 000,00 |            | 100 000,00 |           | Patrik Åkesson                                          |
| 2018-04-17 | Överföring          | 50442903138  | 5490990004  |            | -8 000,00  | -8 000,00  |           | Karin Christoffersson                                   |
| 2018-04-17 | Överföring          | 50442903138  | 5490990004  |            | -8 000,00  | -8 000,00  |           | Karin Christoffersson                                   |
| 2018-04-17 | Överföring          | 2440510586   | 5490990004  |            | -36 554,00 | -36 554,00 |           | Expekt                                                  |
| 2018-04-17 | Överföring          | KARIN CHRIST | 5490990004  | 16 000,00  |            | 16 000,00  |           | Karin Christoffersson                                   |
| 2018-04-17 | Uttag               | A. AMOZLOUF  | 5490990527  |            | -26 129,36 | -26 129,36 |           | Utlandsbetalning<br>NL88SNSB0951530453<br>Nederländerna |
| 2018-04-17 | Kortköp             | BIZIFYME     | 5484786779  |            | -109,00    | -109,00    |           |                                                         |
| 2018-04-17 | Kortköp             | ICA KVANTUM  | 5484864335  |            | -44,77     | -44,77     |           |                                                         |
| 2018-04-17 | Kortköp             | OKQ8         | 5484106888  |            | -122,00    | -122,00    |           |                                                         |
| 2018-04-17 | Kortköp             | OKQ8         | 5484137258  |            | -133,74    | -133,74    | 37 748,20 |                                                         |
| 2018-04-18 | Kortköp             | ICA KVANTUM  | 5484503539  |            | -429,15    | -429,15    |           |                                                         |
| 2018-04-18 | Kortköp             | ICA KVANTUM  | 5484503572  |            | -601,13    | -601,13    |           |                                                         |
| 2018-04-18 | Kortköp             | ICA KVANTUM  | 5484503577  |            | -82,50     | -82,50     |           |                                                         |
| 2018-04-18 | Kortköp             | CIRCLE K KAR | 5484605503  |            | -93,80     | -93,80     |           |                                                         |
| 2018-04-18 | Kortköp             | CIRCLE K KAR | 5484605504  |            | -18,00     | -18,00     |           |                                                         |
| 2018-04-18 | Kortköp             | QSTAR ASARUM | 5484627793  |            | -174,44    | -174,44    |           |                                                         |
| 2018-04-18 | Kortköp             | MCD 105 KARL | 5484687463  |            | -136,00    | -136,00    |           |                                                         |
| 2018-04-18 | Kortköp             | HJALMAR ANDE | 5484755881  |            | -22 721,16 | -22 721,16 | 13 492,02 |                                                         |
| 2018-04-19 | Överföring Swedbank | SV SPEL      | 8901942621  | 310,00     |            | 310,00     |           |                                                         |
| 2018-04-19 | Swish               | 46733206767  | 5490990789  | 5 000,00   |            | 5 000,00   |           | Lån Coldplay                                            |
| 2018-04-19 | Swish               | 46701046876  | 5490990789  | 2 000,00   |            | 2 000,00   |           | Svenska Spel<br>Annika Krus<br>Emma Christoffersson     |
| 2018-04-19 | Kortköp             | GORAN SVENSS | 5484112315  |            | -261,00    | -261,00    |           |                                                         |
| 2018-04-19 | Kortköp             | ICA KVANTUM  | 5484193798  |            | -632,80    | -632,80    |           |                                                         |
| 2018-04-19 | Kortköp             | CIRCLE K KAR | 5484298102  |            | -91,00     | -91,00     |           |                                                         |
| 2018-04-19 | Kortköp             | TANKA KARLSH | 5484329854  |            | -484,54    | -484,54    |           |                                                         |
| 2018-04-19 | Kortköp             | MCDONALDS 26 | 5484399794  |            | -201,00    | -201,00    |           |                                                         |
| 2018-04-19 | Kortköp             | ÖLHALLEN ARE | 5484411017  |            | -214,00    | -214,00    |           |                                                         |
| 2018-04-19 | Kortköp             | HBO NORDIC C | 5484680755  |            | -89,00     | -89,00     |           |                                                         |
| 2018-04-19 | Kortköp             | BRAVOFLY FL  | 5484760166  |            | -5 144,09  | -5 144,09  |           |                                                         |
| 2018-04-19 | Kortköp             | ÖRESUNDST G  | 5484764825  |            | -268,00    | -268,00    |           |                                                         |
| 2018-04-19 | Kortköp             | BIZIFYME     | 5484248947  |            | -109,00    | -109,00    |           |                                                         |
| 2018-04-19 | Kortköp             | BIZIFYME     | 5484248948  |            | -99,00     | -99,00     | 13 208,59 |                                                         |
| 2018-04-20 | Överföring Swedbank | BARNBDR      | 8901949579L | 1 325,00   |            | 1 325,00   |           |                                                         |
| 2018-04-20 | Swish               | 46733206767  | 5490990789  | 5 000,00   |            | 5 000,00   |           | Lån Coldplay                                            |
| 2018-04-20 | Kortköp             | AMSTERDAM    | 5484558171  |            | -273,32    | -273,32    |           | Annika Krus                                             |
| 2018-04-20 | Kortköp             | SKANETRAFIKE | 5484774250  |            | -198,00    | -198,00    |           |                                                         |
| 2018-04-20 | Kortköp             | PARKERING LT | 5484341396  |            | -50,00     | -50,00     |           |                                                         |
| 2018-04-20 | Kortköp             | SITTENSEN    | 5484379747  |            | -354,25    | -354,25    |           |                                                         |
| 2018-04-20 | Kortköp             | ROEDBY       | 5484781719  |            | -832,12    | -832,12    |           |                                                         |
| 2018-04-20 | Kortköp             | ROEDBY       | 5484783241  |            | -164,71    | -164,71    |           |                                                         |
| 2018-04-20 | Kortköp             | COOP KONSUM  | 5484113913  |            | -126,70    | -126,70    |           |                                                         |
| 2018-04-20 | Kortköp             | COOP KONSUM  | 5484113919  |            | -344,00    | -344,00    |           |                                                         |
| 2018-04-20 | Kortköp             | AMSTERDAM    | 5484144826  |            | -271,19    | -271,19    |           |                                                         |
| 2018-04-20 | Kortköp             | HELP UBER CO | 5484156030  |            | -198,21    | -198,21    |           |                                                         |
| 2018-04-20 | Swish               | 46721886939  | 5490990789  | 3 500,00   |            | 3 500,00   | 20 221,09 | Camilla Eklund                                          |
| 2018-04-21 | Kortköp             | AMSTERDAM    | 5484627857  |            | -190,43    | -190,43    |           |                                                         |
| 2018-04-21 | Kortköp             | AMSTERDAM    | 5484720987  |            | -126,96    | -126,96    |           |                                                         |
| 2018-04-21 | Kortköp             | AMSTERDAM    | 5484720988  |            | -126,96    | -126,96    |           |                                                         |
| 2018-04-21 | Kortköp             | AMSTERDAM    | 5484720989  |            | -126,96    | -126,96    |           |                                                         |
| 2018-04-21 | Kortköp             | AMSTERDAM    | 5484720990  |            | -165,05    | -165,05    |           |                                                         |
| 2018-04-21 | Kortköp             | AMSTERDAM    | 5484721019  |            | -158,70    | -158,70    |           |                                                         |
| 2018-04-21 | Kortköp             | AMSTERDAM    | 5484721268  |            | -253,91    | -253,91    |           |                                                         |
| 2018-04-21 | Kortköp             | AMSTERDAM    | 5484721270  |            | -4 061,99  | -4 061,99  |           |                                                         |
| 2018-04-21 | Kortköp             | KASTRUP      | 5484013755  |            | -232,94    | -232,94    |           |                                                         |
| 2018-04-21 | Kortköp             | AMSTERDAM    | 5484048397  |            | -114,26    | -114,26    |           |                                                         |
| 2018-04-21 | Kortköp             | AMSTERDAM    | 5484143990  |            | -528,99    | -528,99    |           |                                                         |
| 2018-04-21 | Kortköp             | AMSTERDAM    | 5484143991  |            | -211,59    | -211,59    |           |                                                         |
| 2018-04-21 | Kortköp             | ING ROKIN 90 | 5484161792  |            | -2 662,41  | -2 662,41  |           |                                                         |
| 2018-04-22 | Swish               | 46737461885  | 5490990789  |            | -2 000,00  | -2 000,00  |           | STEFAN ANDERSSON                                        |
| 2018-04-23 | Swish               | SJ AB        | 5490990789  |            | -623,00    | -623,00    |           |                                                         |
| 2018-04-23 | Swish               | 46762408692  | 5490990789  |            | -350,00    | -350,00    |           |                                                         |
| 2018-04-23 | Swish               | 46762408692  | 5490990789  |            | -500,00    | -500,00    |           |                                                         |
| 2018-04-23 | Kortköp             | LUCHTHAVEN S | 5484084229  |            | -177,53    | -177,53    |           |                                                         |
| 2018-04-23 | Kortköp             | ICA KVANTUM  | 5484573234  |            | -877,72    | -877,72    |           |                                                         |

|            |                             |              |             |            |             |             |           |                                        |                                      |
|------------|-----------------------------|--------------|-------------|------------|-------------|-------------|-----------|----------------------------------------|--------------------------------------|
| 2018-04-23 | Kortköp                     | AMSTERDAM    | 5484182978  |            | -112,15     | -112,15     |           |                                        |                                      |
| 2018-04-23 | Kortköp                     | AMSTERDAM    | 5484183276  |            | -63,48      | -63,48      |           |                                        |                                      |
| 2018-04-23 | Kortköp                     | AMSTERDAM    | 5484183299  |            | -1 481,17   | -1 481,17   |           |                                        |                                      |
| 2018-04-23 | Kortköp                     | AMSTERDAM    | 5484183300  |            | -846,38     | -846,38     |           |                                        |                                      |
| 2018-04-23 | Kortköp                     | AMSTERDAM CS | 5484183478  |            | -82,52      | -82,52      |           |                                        |                                      |
| 2018-04-23 | Kortköp                     | ICA SUPERMAR | 5484597266  |            | -99,55      | -99,55      |           |                                        |                                      |
| 2018-04-23 | Kortköp                     | HMSHOST AMST | 5484211133  |            | -101,06     | -101,06     |           |                                        |                                      |
| 2018-04-23 | Kortköp                     | MCD SAMARKAN | 5484743739  |            | -203,00     | -203,00     |           |                                        |                                      |
| 2018-04-23 | Kortköp                     | AMSTERDAM    | 5484711450  |            | -143,67     | -143,67     |           |                                        |                                      |
| 2018-04-23 | Kortköp                     | WWW TELENOR  | 5484338875  |            | -100,00     | -100,00     |           |                                        |                                      |
| 2018-04-23 | Kortköp                     | SKANETRAFIKE | 5484371629  |            | -237,00     | -237,00     | 3 261,71  |                                        |                                      |
| 2018-04-24 | Överföring                  | KARIN CHRIST | 5490990004  | 2 000,00   |             | 2 000,00    |           |                                        | Karin Christoffersson                |
| 2018-04-24 | Swish                       | SMARTREFILL  | 5490990789  |            | -100,00     | -100,00     |           |                                        |                                      |
| 2018-04-24 | Kortköp                     | AGODA HOTEL  | 5484520545  |            | -2 188,08   | -2 188,08   | 2 973,63  |                                        |                                      |
| 2018-04-25 | Bankgiro                    | NORDICWELL   | 9900003100  |            | -399,00     | -399,00     |           |                                        |                                      |
| 2018-04-25 | Swish                       | 46722090922  | 5490990789  | 7 500,00   |             | 7 500,00    |           |                                        |                                      |
| 2018-04-25 | Kortköp                     | ICA KVANTUM  | 5484546166  |            | -1 122,23   | -1 122,23   |           |                                        |                                      |
| 2018-04-25 | Kortköp                     | INGELSTADSER | 5484658460  |            | -45,00      | -45,00      |           |                                        |                                      |
| 2018-04-25 | Kortköp                     | INGELSTADSER | 5484658461  |            | -99,90      | -99,90      |           |                                        |                                      |
| 2018-04-25 | Kortköp                     | DIN-X BROMÖL | 5484671485  |            | -278,04     | -278,04     |           |                                        |                                      |
| 2018-04-25 | Swish                       | 46737461885  | 5490990789  |            | -2 000,00   | -2 000,00   | 6 529,46  |                                        | STEFAN ANDERSSON                     |
| 2018-04-26 | Swish                       | 46762408692  | 5490990789  |            | -325,00     | -325,00     |           |                                        |                                      |
| 2018-04-26 | Kortköp                     | SPOTIFY P05B | 5484850986  |            | -149,00     | -149,00     |           |                                        |                                      |
| 2018-04-26 | Kortköp                     | MCD 105 KARL | 5484492904  |            | -77,00      | -77,00      |           |                                        |                                      |
| 2018-04-26 | Kortköp                     | MICROSOFT S  | 5484477583  |            | -89,99      | -89,99      | 5 888,47  |                                        |                                      |
| 2018-04-27 | Avgift                      | ENKLA VARDAG | 5490990733  |            | -35,00      | -35,00      |           |                                        |                                      |
| 2018-04-27 | Swish                       | 46766239912  | 5490990789  |            | -200,00     | -200,00     |           |                                        | SOFIE NIELSEN                        |
| 2018-04-27 | Swish                       | 46766239912  | 5490990789  |            | -400,00     | -400,00     |           |                                        | SOFIE NIELSEN                        |
| 2018-04-27 | Kortköp                     | TANKA KARLSH | 5484155373  |            | -173,09     | -173,09     |           |                                        |                                      |
| 2018-04-27 | Kortköp                     | VALENTINO AB | 5484251134  |            | -180,00     | -180,00     |           |                                        |                                      |
| 2018-04-27 | Kortköp                     | TEAM SPORTIA | 5484665729  |            | -130,00     | -130,00     |           |                                        |                                      |
| 2018-04-27 | Kortköp                     | TRYGGAKLINIK | 5484678420  |            | -110,00     | -110,00     |           |                                        |                                      |
| 2018-04-27 | Kortköp                     | TRYGGAKLINIK | 5484678421  |            | -15,00      | -15,00      |           |                                        |                                      |
| 2018-04-27 | Kortköp                     | ATM ICA KVAN | 5484239100  |            | -500,00     | -500,00     | 4 145,38  |                                        | Kontantuttag                         |
| 2018-04-28 | Swish                       | SJ AB        | 5490990789  |            | -143,00     | -143,00     |           |                                        |                                      |
| 2018-04-28 | Swish                       | 46706741899  | 5490990789  |            | -500,00     | -500,00     |           |                                        |                                      |
| 2018-04-28 | Swish                       | 46762408692  | 5490990789  |            | -1 000,00   | -1 000,00   |           |                                        |                                      |
| 2018-04-28 | Swish                       | 46702354548  | 5490990789  | 2 500,00   |             | 2 500,00    |           |                                        | Linus Winqvist                       |
| 2018-04-28 | Överföring                  | KARIN CHRIST | 5490990004  | 3 000,00   |             | 3 000,00    |           |                                        | Karin Christoffersson                |
| 2018-04-28 | Kortköp                     | PREEM        | 5484254760  |            | -90,00      | -90,00      |           |                                        |                                      |
| 2018-04-28 | Kortköp                     | PREEM        | 5484279134  |            | -175,11     | -175,11     |           |                                        |                                      |
| 2018-04-28 | Kortköp                     | TANKA KARLSH | 5484284646  |            | -257,35     | -257,35     |           |                                        |                                      |
| 2018-04-28 | Kortköp                     | TANKA KARLSH | 5484284648  |            | -201,53     | -201,53     |           |                                        |                                      |
| 2018-04-28 | Kortköp                     | MCD 105 KARL | 5484377054  |            | -84,00      | -84,00      |           |                                        |                                      |
| 2018-04-28 | Swish                       | 46723283342  | 5490990789  |            | -500,00     | -500,00     |           |                                        | Köp något kul :)                     |
| 2018-04-28 | Kortköp                     | CLASSONS TAG | 5484023494  |            | -206,00     | -206,00     |           |                                        | TILDA NIELSEN                        |
| 2018-04-28 | Kortköp                     | PREEM        | 5484460761  |            | -173,41     | -173,41     |           |                                        |                                      |
| 2018-04-28 | Swish                       | 46766239912  | 5490990789  |            | -700,00     | -700,00     |           |                                        | SOFIE NIELSEN                        |
| 2018-04-30 | Swish                       | SMARTREFILL  | 5490990789  |            | -100,00     | -100,00     |           |                                        |                                      |
| 2018-04-30 | Kortköp                     | SKANETRAFIKE | 5484810613  |            | -105,00     | -105,00     |           |                                        |                                      |
| 2018-04-30 | Kortköp                     | 7-ELEVEN 401 | 5484340994  |            | -66,00      | -66,00      |           |                                        |                                      |
| 2018-04-30 | Kortköp                     | PRESSBYRÅN 4 | 5484428186  |            | -74,00      | -74,00      |           |                                        |                                      |
| 2018-04-30 | Kortköp                     | KARLSHAMNS K | 5484442756  |            | -20,00      | -20,00      |           |                                        |                                      |
| 2018-04-30 | Kortköp                     | MAXI ICA STO | 5484082587  |            | -247,50     | -247,50     |           |                                        |                                      |
| 2018-04-30 | Kortköp                     | ETAGE        | 5484199822  |            | -900,00     | -900,00     |           |                                        |                                      |
| 2018-04-30 | Kortköp                     | KAFFE KAFFE  | 5484682110  |            | -111,00     | -111,00     |           |                                        |                                      |
| 2018-04-30 | Kortköp                     | SPOTIFY P05C | 5484778173  |            | -99,00      | -99,00      |           |                                        |                                      |
| 2018-04-30 | Kortköp                     | OLEARYS MALM | 5484845789  |            | -90,00      | -90,00      |           |                                        |                                      |
| 2018-04-30 | Kortköp                     | OLEARYS MALM | 5484845790  |            | -175,00     | -175,00     |           |                                        |                                      |
| 2018-04-30 | Kortköp                     | 115 SATS MAL | 5484598651  |            | -129,00     | -129,00     |           |                                        |                                      |
| 2018-04-30 | Kortköp                     | 115 SATS MAL | 5484598652  |            | -49,00      | -49,00      |           |                                        |                                      |
| 2018-04-30 | Kortköp                     | VICTORS LIL  | 5484712778  |            | -182,00     | -182,00     |           |                                        |                                      |
| 2018-04-30 | Kortköp                     | VICTORS LIL  | 5484712791  |            | -403,00     | -403,00     |           |                                        |                                      |
| 2018-04-30 | Kortköp                     | VICTORS LIL  | 5484712797  |            | -364,00     | -364,00     |           |                                        |                                      |
| 2018-04-30 | Kortköp                     | TEK MAG 822  | 5484241204  |            | -419,98     | -419,98     |           |                                        |                                      |
| 2018-04-30 | Kortköp                     | ETAGE        | 5484294968  |            | -480,00     | -480,00     | 1 600,50  |                                        |                                      |
| 2018-05-01 | Kortköp                     | BR SPINNING  | 5484338366  |            | -150,00     | -150,00     |           |                                        |                                      |
| 2018-05-01 | Kortköp                     | CIRCLE K KAR | 5484533116  |            | -350,63     | -350,63     |           |                                        |                                      |
| 2018-05-01 | Kortköp                     | CIRCLE K KRI | 5484533239  |            | -99,28      | -99,28      |           |                                        |                                      |
| 2018-05-01 | Kortköp                     | FILLES GATUK | 5484605871  |            | -65,00      | -65,00      |           |                                        |                                      |
| 2018-05-01 | Kortköp                     | NYA BROMOLLA | 5484361573  |            | -20,00      | -20,00      |           |                                        |                                      |
| 2018-05-01 | Kortköp                     | LILLA COOP M | 5484524890  |            | -66,95      | -66,95      |           |                                        |                                      |
| 2018-05-01 | Kortköp                     | QSTAR ASARUM | 5484542189  |            | -236,87     | -236,87     |           |                                        |                                      |
| 2018-05-02 | Uttag                       | 50452003644  | 5490990523  |            | -100,00     | -100,00     |           |                                        |                                      |
| 2018-05-02 | Swish                       | 46766239912  | 5490990789  | 100,00     |             | 100,00      |           |                                        | SOFIE NIELSEN                        |
| 2018-05-02 | Swish                       | SMARTREFILL  | 5490990789  |            | -100,00     | -100,00     |           |                                        |                                      |
| 2018-05-02 | Swish                       | 46766239912  | 5490990789  | 250,00     |             | 250,00      | 761,77    |                                        | SOFIE NIELSEN                        |
| 2018-05-03 | Bet via Internetbank        | FOLKSAM      | 8122900634S |            | -152,00     | -152,00     |           |                                        |                                      |
| 2018-05-03 | Ankommande utlandsbetalning | H03376547060 | 5841990687  | 122 000,00 |             | 122 000,00  |           | K360776-19                             | Bjorn Ivar Hansen, Norge             |
| 2018-05-03 | Uttag                       | ALLROUND ENT | 5490990527  |            | -107 177,58 | -107 177,58 |           | Utlandsbetalning CH2608822106465145000 | Allround Entertainment Ltd, Schweiz  |
| 2018-05-03 | Överföring                  | 50220108323  | 5490990004  |            | -2 000,00   | -2 000,00   |           |                                        | Karin Christoffersson                |
| 2018-05-03 | Bet via Internetbank        | KARLSHAMNS K | 8122900637S |            | -1 362,00   | -1 362,00   |           |                                        | Konsumtion                           |
| 2018-05-03 | Bet via Internetbank        | DNB BANK ASA | 8122900650S |            | -3 905,00   | -3 905,00   |           |                                        | Konsumtion                           |
| 2018-05-03 | Bet via Internetbank        | DNB BANK ASA | 8122900651S |            | -4 575,00   | -4 575,00   |           |                                        | Konsumtion                           |
| 2018-05-03 | Bet via Internetbank        | TRÅNGSELSKAT | 8122900635S |            | -18,00      | -18,00      |           |                                        | Konsumtion                           |
| 2018-05-03 | Bet via Internetbank        | TRÅNGSELSKAT | 8122900657S |            | -49,00      | -49,00      |           |                                        | Konsumtion                           |
| 2018-05-03 | Bet via Internetbank        | INTRUM JUSTI | 8122900654S |            | -970,00     | -970,00     |           |                                        | Konsumtion                           |
| 2018-05-03 | Bet via Internetbank        | FORDONSSKATT | 8122900653S |            | -1 910,00   | -1 910,00   |           |                                        | Konsumtion                           |
| 2018-05-03 | Kortköp                     | OKQ8         | 5484791363  |            | -496,89     | -496,89     | 146,30    |                                        |                                      |
| 2018-05-04 | Kortköp                     | MCD 105 KARL | 5484683244  |            | -209,00     | -209,00     |           |                                        |                                      |
| 2018-05-04 | Kortköp                     | QSTAR ASARUM | 5484615902  |            | -4,64       | -4,64       | -67,34    |                                        |                                      |
| 2018-05-07 | Överföring                  | KARIN CHRIST | 5490990004  | 100,00     |             | 100,00      | 32,66     |                                        | Karin Christoffersson                |
| 2018-05-08 | Överföring                  | KARIN CHRIST | 5490990004  | 500,00     |             | 500,00      |           |                                        | Karin Christoffersson                |
| 2018-05-08 | Swish                       | 46723283342  | 5490990789  |            | -30,00      | -30,00      | 502,66    | Ät mat :)                              | TILDA NIELSEN                        |
| 2018-05-09 | Bet via Internetbank        | LANDSTINGET  | 8122900652S |            | -150,00     | -150,00     |           |                                        |                                      |
| 2018-05-09 | Swish                       | 46733206767  | 5490990789  | 74 000,00  |             | 74 000,00   |           | Lån Coldplay sista!!!                  | Annika Krus                          |
| 2018-05-09 | Swish                       | 46737461885  | 5490990789  |            | -2 222,00   | -2 222,00   |           | Lillen                                 | STEFAN ANDERSSON                     |
| 2018-05-09 | Swish                       | 46702014234  | 5490990789  |            | -2 222,00   | -2 222,00   |           |                                        |                                      |
| 2018-05-09 | Swish                       | 46723283342  | 5490990789  |            | -1 500,00   | -1 500,00   |           |                                        | TILDA NIELSEN                        |
| 2018-05-09 | Överföring                  | 1902526926   | 5490990004  |            | -36 523,00  | -36 523,00  |           |                                        | Expekt                               |
| 2018-05-09 | Överföring                  | 50272925012  | 5490990004  |            | -15 000,00  | -15 000,00  |           |                                        | Till eget konto i SEB ...5012, JONAS |
| 2018-05-09 | Swish                       | 46766239912  | 5490990789  |            | -2 000,00   | -2 000,00   |           |                                        | HOFLING                              |
| 2018-05-09 | Swish                       | 46723943753  | 5490990789  |            | -1 500,00   | -1 500,00   |           |                                        | SOFIE NIELSEN                        |
| 2018-05-09 | Kortköp                     | VIAPLAY AB   | 5484471208  |            | -449,00     | -449,00     | 12 936,66 |                                        | EMMA LUND                            |
| 2018-05-10 | Automatuttag                | AUT12:04     | 5490990163  |            | -2 000,00   | -2 000,00   |           |                                        | ANTONSSON                            |
| 2018-05-10 | Swish                       | 1231131622   | 5490990789  |            | -1 090,00   | -1 090,00   |           |                                        | Kontantuttag                         |
| 2018-05-10 | Swish                       | 46762408692  | 5490990789  |            | -8 888,00   | -8 888,00   |           |                                        | Konsumtion                           |
| 2018-05-10 | Överföring                  | JONAS HOFLIN | 5490990004  | 5 555,00   |             | 5 555,00    |           |                                        |                                      |

|                                                    |                      |              |             |             |             |            |                                 |
|----------------------------------------------------|----------------------|--------------|-------------|-------------|-------------|------------|---------------------------------|
| 2018-05-10                                         | Swish                | 46701046876  | 5490990789  | -2 000,00   | -2 000,00   |            | Emma Christoffersson            |
| 2018-05-10                                         | Swish                | SJ AB        | 5490990789  | -530,00     | -530,00     |            |                                 |
| 2018-05-10                                         | Swish                | SMARTREFILL  | 5490990789  | -299,00     | -299,00     |            |                                 |
| 2018-05-10                                         | Överföring           | JONAS HOFLIN | 5490990004  | 3 333,00    | 3 333,00    |            |                                 |
| 2018-05-10                                         | Swish                | 46762408692  | 5490990789  | -7 000,00   | -7 000,00   |            |                                 |
| 2018-05-11                                         | Swish                | 46762408692  | 5490990789  | 2 000,00    | 2 000,00    |            |                                 |
| 2018-05-11                                         | Överföring           | JONAS HOFLIN | 5490990004  | 3 000,00    | 3 000,00    | 5 017,66   |                                 |
| 2018-05-12                                         | Överföring           | JONAS HOFLIN | 5490990004  | 1 111,00    | 1 111,00    |            |                                 |
| 2018-05-12                                         | Swish                | 46766239912  | 5490990789  | -2 000,00   | -2 000,00   |            | SOFIE NIELSEN                   |
| 2018-05-12                                         | Swish                | SMARTREFILL  | 5490990789  | -100,00     | -100,00     |            |                                 |
| 2018-05-12                                         | Swish                | 46739826064  | 5490990789  | -500,00     | -500,00     |            |                                 |
| 2018-05-12                                         | Swish                | 46762408692  | 5490990789  | 1 500,00    | 1 500,00    |            |                                 |
| 2018-05-12                                         | Kortköp              | SHELL 7-11 6 | 5484756151  | -242,00     | -242,00     |            |                                 |
| 2018-05-12                                         | Kortköp              | OKQ8         | 5484769124  | -800,36     | -800,36     |            |                                 |
| 2018-05-12                                         | Överföring           | JONAS HOFLIN | 5490990004  | 2 000,00    | 2 000,00    |            |                                 |
| 2018-05-13                                         | Swish                | 46702354548  | 5490990789  | -2 000,00   | -2 000,00   |            | Linus Winqvist                  |
| 2018-05-14                                         | Bet via Internetbank | LANDSTINGET  | 8122900638S | -210,00     | -210,00     |            |                                 |
| Ankommande                                         |                      |              |             |             |             |            |                                 |
| 2018-05-14                                         | utlandsbetalning     | H14377085834 | 5841990687  | 300 000,00  | 300 000,00  | K360776-19 | Bjorn Ivar Hansen, Norge        |
| 2018-05-14                                         | Swish                | 46701046876  | 5490990789  | -2 000,00   | -2 000,00   |            | Emma Christoffersson            |
| 2018-05-14                                         | Swish                | 46708359642  | 5490990789  | -4 000,00   | -4 000,00   |            | Sally Anna Ottelia Stiernstrand |
| 2018-05-14                                         | Överföring           | 50442903138  | 5490990004  | -30 000,00  | -30 000,00  |            | Karin Christoffersson           |
| 2018-05-14                                         | Överföring           | 50442903138  | 5490990004  | -30 000,00  | -30 000,00  |            | Karin Christoffersson           |
| 2018-05-14                                         | Bet via Internetbank | RESURS BANK  | 8134900671S | -260,00     | -260,00     |            | Betalning fakturor              |
| 2018-05-14                                         | Bet via Internetbank | INTRUM JUSTI | 8134900674S | -200,00     | -200,00     |            | Betalning fakturor              |
| 2018-05-14                                         | Bet via Internetbank | LANDSTINGET  | 8134900669S | -700,00     | -700,00     |            | Betalning fakturor              |
| 2018-05-14                                         | Bet via Internetbank | INTRUM JUSTI | 8134900664S | -200,00     | -200,00     |            | Betalning fakturor              |
| 2018-05-14                                         | Bet via Internetbank | INTRUM JUSTI | 8134900672S | -750,00     | -750,00     |            | Betalning fakturor              |
| 2018-05-14                                         | Bet via Internetbank | INTRUM JUSTI | 8134900675S | -750,00     | -750,00     |            | Betalning fakturor              |
| 2018-05-14                                         | Bet via Internetbank | INTRUM JUSTI | 8134900668S | -873,00     | -873,00     |            | Betalning fakturor              |
| 2018-05-14                                         | Bet via Internetbank | ENTERCARD GR | 8134900661S | -150,00     | -150,00     |            | Betalning fakturor              |
| 2018-05-14                                         | Bet via Internetbank | ENTERCARD GR | 8134900670S | -366,00     | -366,00     |            | Betalning fakturor              |
| 2018-05-14                                         | Bet via Internetbank | FOLKSAM      | 8134900667S | -296,00     | -296,00     |            | Betalning fakturor              |
| 2018-05-14                                         | Bet via Internetbank | VISMA COLLEC | 8134900666S | -1 258,00   | -1 258,00   |            | Betalning fakturor              |
| 2018-05-14                                         | Bet via Internetbank | RADIOTJÄNST  | 8134900663S | -645,00     | -645,00     |            | Betalning fakturor              |
| 2018-05-14                                         | Bet via Internetbank | SERDEL KREDI | 8134900673S | -791,00     | -791,00     |            | Betalning fakturor              |
| 2018-05-14                                         | Bet via Internetbank | SERDEL KREDI | 8134900665S | -1 245,00   | -1 245,00   |            | Betalning fakturor              |
| 2018-05-14                                         | Bet via Internetbank | CREDWAY/ARVA | 8134900662S | -1 111,00   | -1 111,00   |            | Betalning fakturor              |
| Fastighetsbolag, antagligen avser betalningen hyra |                      |              |             |             |             |            |                                 |
| 2018-05-14                                         | Bet via Internetbank | PARTILLEBO A | 8134900660S | -5 944,00   | -5 944,00   |            | Partillebo AB                   |
| 2018-05-14                                         | Överföring           | 3688549637   | 5490990004  | -38 799,00  | -38 799,00  |            | Expekt                          |
| 2018-05-14                                         | Överföring           | KARIN CHRIST | 5490990004  | 25 000,00   | 25 000,00   |            | Karin Christoffersson           |
| 2018-05-14                                         | Överföring           | KARIN CHRIST | 5490990004  | 25 000,00   | 25 000,00   |            | Karin Christoffersson           |
| 2018-05-14                                         | Överföring           | 50442903138  | 5490990004  | -170 000,00 | -170 000,00 |            | Karin Christoffersson           |
| 2018-05-14                                         | Swish                | SJ AB        | 5490990789  | -143,00     | -143,00     |            | Konsumtion                      |
| 2018-05-14                                         | Swish                | 46706506241  | 5490990789  | -600,00     | -600,00     |            | BELINDA                         |
| 2018-05-14                                         | Kortköp              | CIRCLE K KAR | 5484620534  | -600,08     | -600,08     |            | ANDERSSON                       |
| 2018-05-14                                         | Kortköp              | KOEBENHAVN S | 5484348371  | -140,89     | -140,89     |            | Konsumtion, kortköp             |
| 2018-05-14                                         | Kortköp              | KOEBENHAVN S | 5484030130  | -70,44      | -70,44      |            | Konsumtion, kortköp             |
| 2018-05-14                                         | Kortköp              | KOEBENHAVN S | 5484030131  | -70,44      | -70,44      |            | Konsumtion, kortköp             |
| 2018-05-14                                         | Kortköp              | KOEBENHAVN S | 5484030132  | -352,21     | -352,21     |            | Konsumtion, kortköp             |
| 2018-05-14                                         | Kortköp              | KOEBENHAVN S | 5484030136  | -309,94     | -309,94     |            | Konsumtion, kortköp             |
| 2018-05-14                                         | Kortköp              | SKANETRAFIKE | 5484166052  | -110,00     | -110,00     |            | Konsumtion, kortköp             |
| 2018-05-14                                         | Kortköp              | MAXI ICA STO | 5484417265  | -1 897,07   | -1 897,07   |            | Konsumtion, kortköp             |
| 2018-05-14                                         | Kortköp              | NETFLIX COM  | 5484711086  | -139,00     | -139,00     |            | Konsumtion, kortköp             |
| 2018-05-14                                         | Kortköp              | GOOGLE GOOG  | 5484723361  | -49,00      | -49,00      | 58 956,23  | Konsumtion, kortköp             |
| 2018-05-15                                         | Swish                | 46723283342  | 5490990789  | -1 111,00   | -1 111,00   |            | Konsumtion, kortköp             |
| 2018-05-15                                         | Kortköp              | 814 TEKNIKMA | 5484829372  | -1 990,00   | -1 990,00   |            | TILDA NIELSEN                   |
| 2018-05-15                                         | Kortköp              | VAPIANO EMPO | 5484855323  | -254,00     | -254,00     |            | Konsumtion, kortköp             |
| 2018-05-15                                         | Kortköp              | MCDONALDS 26 | 5484011521  | -174,00     | -174,00     |            | Konsumtion, kortköp             |
| 2018-05-15                                         | Kortköp              | H M SE0327   | 5484297142  | -99,00      | -99,00      |            | Konsumtion, kortköp             |
| 2018-05-15                                         | Kortköp              | FOOT LOCKER  | 5484301263  | -1 450,00   | -1 450,00   |            | Konsumtion, kortköp             |
| 2018-05-15                                         | Kortköp              | DDITSERVICES | 5484350283  | -341,99     | -341,99     |            | Konsumtion, kortköp             |
| 2018-05-15                                         | Kortköp              | ROOM 1006    | 5484404219  | -8 198,00   | -8 198,00   |            | Konsumtion, kortköp             |
| 2018-05-15                                         | Kortköp              | EPH 2561 MAL | 5484407229  | -3 490,00   | -3 490,00   |            | Konsumtion, kortköp             |
| 2018-05-15                                         | Kortköp              | DRESSMAN 34C | 5484523071  | -548,00     | -548,00     |            | Konsumtion, kortköp             |
| 2018-05-15                                         | Kortköp              | PARKERING MA | 5484533061  | -140,00     | -140,00     |            | Konsumtion, kortköp             |
| 2018-05-15                                         | Kortköp              | GENEVA       | 5484766745  | -4 565,96   | -4 565,96   |            | Konsumtion, kortköp             |
| 2018-05-15                                         | Överföring           | KARIN CHRIST | 5490990004  | 5 000,00    | 5 000,00    | 41 594,28  | Karin Christoffersson           |
| Ankommande                                         |                      |              |             |             |             |            |                                 |
| 2018-05-16                                         | utlandsbetalning     | H16377239597 | 5841990687  | 200 000,00  | 200 000,00  | K360776-19 | Bjorn Ivar Hansen, Norge        |
| 2018-05-16                                         | Swish                | 46709429853  | 5490990789  | -150 000,00 | -150 000,00 |            | ÖNDER AKAY                      |
| 2018-05-16                                         | Kortköp              | SKANETRAFIKE | 5484203980  | -110,00     | -110,00     |            | Konsumtion, kortköp             |
| 2018-05-16                                         | Kortköp              | PIZZERIA BEL | 5484488046  | -158,00     | -158,00     |            | Konsumtion, kortköp             |
| 2018-05-16                                         | Kortköp              | KICKS MALMÖ  | 5484589397  | -1 388,00   | -1 388,00   |            | Konsumtion, kortköp             |
| 2018-05-16                                         | Kortköp              | HÖLLVIKENS B | 5484641261  | -12,00      | -12,00      |            | Konsumtion, kortköp             |
| 2018-05-16                                         | Kortköp              | FOOT LOCKER  | 5484831028  | -1 813,00   | -1 813,00   |            | Konsumtion, kortköp             |
| 2018-05-16                                         | Kortköp              | ATM KONTANTE | 5484053025  | -2 000,00   | -2 000,00   |            | Konsumtion, kortköp             |
| 2018-05-16                                         | Kortköp              | END21186     | 5484109457  | -3 586,35   | -3 586,35   |            | Konsumtion, kortköp             |
| 2018-05-16                                         | Kortköp              | VIRUM        | 5484195166  | -87,77      | -87,77      |            | Konsumtion, kortköp             |
| 2018-05-16                                         | Kortköp              | VANLOESE     | 5484195189  | -328,45     | -328,45     |            | Konsumtion, kortköp             |
| 2018-05-16                                         | Kortköp              | KOEBENHAVN S | 5484197743  | -141,58     | -141,58     |            | Konsumtion, kortköp             |
| 2018-05-16                                         | Kortköp              | KOEBENHAVN S | 5484197762  | -141,58     | -141,58     |            | Konsumtion, kortköp             |
| 2018-05-16                                         | Kortköp              | KOEBENHAVN S | 5484197782  | -283,15     | -283,15     |            | Konsumtion, kortköp             |
| 2018-05-16                                         | Kortköp              | VOLT T03 MAL | 5484200948  | -1 700,00   | -1 700,00   |            | Konsumtion, kortköp             |
| 2018-05-16                                         | Kortköp              | QUALITY HOTE | 5484211964  | -1 835,00   | -1 835,00   |            | Konsumtion, kortköp             |
| 2018-05-16                                         | Kortköp              | QUALITY HOTE | 5484211966  | -25,00      | -25,00      |            | Konsumtion, kortköp             |
| 2018-05-16                                         | Kortköp              | SKANETRAFIKE | 5484375281  | -63,00      | -63,00      |            | Konsumtion, kortköp             |
| 2018-05-16                                         | Överföring           | 1392097318   | 5490990004  | 44 444,00   | 44 444,00   | 122 365,40 | Expekt                          |
| 2018-05-17                                         | Swish                | 46766504892  | 5490990789  | -300,00     | -300,00     |            | Sandra Lindström                |
| 2018-05-17                                         | Överföring           | ZIMBA        | 5490990004  | -3 200,00   | -3 200,00   |            | Anzaldua                        |
| 2018-05-17                                         | Swish                | 46721886939  | 5490990789  | -5 555,00   | -5 555,00   |            | Karin Christoffersson           |
| 2018-05-17                                         | Swish                | 46760570891  | 5490990789  | -300,00     | -300,00     |            | Camilla Eklund                  |
| 2018-05-17                                         | Swish                | 46701046876  | 5490990789  | -2 700,00   | -2 700,00   |            | ALEXANDRA                       |
| 2018-05-17                                         | Kortköp              | TAXI JASAM   | 5484034322  | -436,00     | -436,00     |            | JOHANSSON                       |
| 2018-05-17                                         | Kortköp              | SELECT CARS  | 5484229036  | -30 000,00  | -30 000,00  |            | Emma Christoffersson            |
| 2018-05-17                                         | Kortköp              | CIRCLE K KUN | 5484258918  | -566,16     | -566,16     |            | Konsumtion, kortköp             |
| 2018-05-17                                         | Kortköp              | KUNGSMASSANS | 5484745718  | -428,00     | -428,00     |            | Konsumtion, kortköp             |
| 2018-05-17                                         | Kortköp              | KOBENHAVN V  | 5484755925  | -452,15     | -452,15     |            | Konsumtion, kortköp             |
| 2018-05-17                                         | Kortköp              | KOEBENHAVN S | 5484017862  | -953,75     | -953,75     |            | Konsumtion, kortköp             |
| 2018-05-17                                         | Kortköp              | KOEBENHAVN S | 5484017866  | -777,12     | -777,12     |            | Konsumtion, kortköp             |
| 2018-05-17                                         | Kortköp              | KOEBENHAVN V | 5484018275  | -4 938,29   | -4 938,29   |            | Konsumtion, kortköp             |
| 2018-05-17                                         | Kortköp              | KOEBENHAVN S | 5484018323  | -141,29     | -141,29     |            | Konsumtion, kortköp             |
| 2018-05-17                                         | Kortköp              | KOEBENHAVN S | 5484018332  | -98,91      | -98,91      |            | Konsumtion, kortköp             |
| 2018-05-17                                         | Kortköp              | KOEBENHAVN S | 5484018333  | -282,59     | -282,59     |            | Konsumtion, kortköp             |
| 2018-05-17                                         | Kortköp              | QUALITY HOTE | 5484032960  | -80,00      | -80,00      |            | Konsumtion, kortköp             |
| 2018-05-17                                         | Kortköp              | QUALITY HOTE | 5484032961  | -88,00      | -88,00      |            | Konsumtion, kortköp             |
| 2018-05-17                                         | Kortköp              | SKANETRAFIKE | 5484199763  | -63,00      | -63,00      |            | Konsumtion, kortköp             |
| 2018-05-17                                         | Kortköp              | COOP HOLLVIK | 5484220366  | -349,41     | -349,41     |            | Konsumtion, kortköp             |
| 2018-05-17                                         | Kortköp              | GENEVA       | 5484259940  | -7 769,86   | -7 769,86   |            | Konsumtion, kortköp             |
| 2018-05-17                                         | Swish                | 46766239912  | 5490990789  | -3 666,00   | -3 666,00   |            | SOFIE NIELSEN                   |
| 2018-05-17                                         | Swish                | 46701046876  | 5490990789  | -37 500,00  | -37 500,00  | 21 719,87  | Emma Christoffersson            |

|            |              |          |              |             |            |            |            |                       |
|------------|--------------|----------|--------------|-------------|------------|------------|------------|-----------------------|
| 2018-05-18 | Överföring   | Swedbank | BARNBDR      | 8901949572L | 1 325,00   | 1 325,00   |            |                       |
| 2018-05-18 | Överföring   |          | KARIN CHRIST | 5490990004  | 45 000,00  | 45 000,00  |            |                       |
| 2018-05-18 | Överföring   |          | KARIN CHRIST | 5490990004  | 45 000,00  | 45 000,00  |            | Karin Christoffersson |
| 2018-05-18 | Swish        |          | 46702354548  | 5490990789  | -89 999,00 | -89 999,00 |            | Linus Winqvist        |
| 2018-05-18 | Överföring   |          | 4254886986   | 5490990004  | 99 000,00  | 99 000,00  |            | Expekt                |
| 2018-05-18 | Swish        |          | 46708359642  | 5490990789  | -3 000,00  | -3 000,00  |            | Sally Anna Ottelia    |
| 2018-05-18 | Swish        |          | 46763232443  | 5490990789  | -3 000,00  | -3 000,00  |            | Stiernstrand          |
| 2018-05-18 | Swish        |          | SMARTREFILL  | 5490990789  | -100,00    | -100,00    |            | ANAM SHAHRIAR         |
| 2018-05-18 | Kortköp      |          | ICA KVANTUM  | 5484832169  | -1 651,76  | -1 651,76  |            | ISLAM                 |
| 2018-05-18 | Kortköp      |          | ICA KVANTUM  | 5484833005  | -446,75    | -446,75    |            |                       |
| 2018-05-18 | Kortköp      |          | ICA TOPPEN   | 5484011580  | -967,31    | -967,31    |            |                       |
| 2018-05-18 | Swish        |          | 46768781146  | 5490990789  | -2 000,00  | -2 000,00  |            |                       |
| 2018-05-18 | Kortköp      |          | PREEM        | 5484090574  | -1 054,35  | -1 054,35  |            |                       |
| 2018-05-18 | Kortköp      |          | CIRCLE K KAR | 5484098208  | -763,19    | -763,19    |            |                       |
| 2018-05-18 | Kortköp      |          | PIZZERIA BEL | 5484140448  | -460,00    | -460,00    |            |                       |
| 2018-05-18 | Kortköp      |          | MCD 105 KARL | 5484169905  | -108,00    | -108,00    |            |                       |
| 2018-05-18 | Kortköp      |          | LEKIA HOLLVI | 5484244414  | -269,50    | -269,50    |            |                       |
| 2018-05-18 | Kortköp      |          | IN STYLE     | 5484244648  | -3 838,00  | -3 838,00  |            |                       |
| 2018-05-18 | Kortköp      |          | LINDEX 387   | 5484588535  | -1 592,00  | -1 592,00  |            |                       |
| 2018-05-18 | Swish        |          | 46737037886  | 5490990789  | -500,00    | -500,00    |            |                       |
| 2018-05-18 | Swish        |          | 46737037886  | 5490990789  | -650,00    | -650,00    |            |                       |
| 2018-05-18 | Swish        |          | 46707438346  | 5490990789  | -1 111,00  | -1 111,00  | 100 534,01 |                       |
| 2018-05-19 | Swish        |          | 46766239912  | 5490990789  | -8 888,00  | -8 888,00  |            | Älskar dej            |
| 2018-05-19 | Swish        |          | 46762408692  | 5490990789  | -500,00    | -500,00    |            | SOFIE NIELSEN         |
| 2018-05-19 | Swish        |          | 46701046876  | 5490990789  | -9 999,00  | -9 999,00  |            |                       |
| 2018-05-19 | Swish        |          | 46766239912  | 5490990789  | -10 000,00 | -10 000,00 |            | Emma Christoffersson  |
| 2018-05-19 | Kortköp      |          | HBO NORDIC C | 5484087951  | -89,00     | -89,00     |            | Älskar dej            |
| 2018-05-19 | Kortköp      |          | LEOS STORA B | 5484204148  | -443,00    | -443,00    |            |                       |
| 2018-05-19 | Kortköp      |          | LEOS STORA B | 5484204149  | -321,00    | -321,00    |            |                       |
| 2018-05-19 | Kortköp      |          | CLARION HOTE | 5484254789  | -2 990,00  | -2 990,00  |            |                       |
| 2018-05-19 | Swish        |          | 46766239912  | 5490990789  | -20 000,00 | -20 000,00 |            | Älskar dej            |
| 2018-05-21 | Överföring   |          | 2278598600   | 5490990004  | 99 000,00  | 99 000,00  |            |                       |
| 2018-05-21 | Överföring   |          | ROLAND KULLB | 5490990004  | -2 500,00  | -2 500,00  |            | SOFIE NIELSEN         |
| 2018-05-21 | Kortköp      |          | NAZRI TRANSP | 5484190239  | -1 050,00  | -1 050,00  |            | Expekt                |
| 2018-05-21 | Kortköp      |          | NAZRI TRANSP | 5484190241  | -1 400,00  | -1 400,00  |            | Karin Christoffersson |
| 2018-05-21 | Kortköp      |          | BURGER KING  | 5484858600  | -561,00    | -561,00    |            |                       |
| 2018-05-21 | Kortköp      |          | ELGIGANTEN S | 5484485605  | -7 003,00  | -7 003,00  |            |                       |
| 2018-05-21 | Kortköp      |          | KOEBENHAVN S | 5484606883  | -324,60    | -324,60    |            |                       |
| 2018-05-21 | Kortköp      |          | KOEBENHAVN S | 5484606886  | -324,60    | -324,60    |            |                       |
| 2018-05-21 | Kortköp      |          | KOEBENHAVN S | 5484606929  | -543,35    | -543,35    |            |                       |
| 2018-05-21 | Kortköp      |          | KOEBENHAVN S | 5484606953  | -211,70    | -211,70    |            |                       |
| 2018-05-21 | Kortköp      |          | KOEBENHAVN S | 5484607511  | -169,36    | -169,36    |            |                       |
| 2018-05-21 | Kortköp      |          | KOEBENHAVN S | 5484607517  | -141,13    | -141,13    |            |                       |
| 2018-05-21 | Kortköp      |          | KOEBENHAVN S | 5484607556  | -493,96    | -493,96    |            |                       |
| 2018-05-21 | Kortköp      |          | KOEBENHAVN S | 5484607585  | -141,13    | -141,13    |            |                       |
| 2018-05-21 | Kortköp      |          | KOEBENHAVN S | 5484331467  | -395,16    | -395,16    |            |                       |
| 2018-05-21 | Kortköp      |          | KOEBENHAVN S | 5484331468  | -465,73    | -465,73    |            |                       |
| 2018-05-21 | Kortköp      |          | KOEBENHAVN S | 5484331529  | -141,13    | -141,13    |            |                       |
| 2018-05-21 | Kortköp      |          | KOEBENHAVN S | 5484331548  | -578,63    | -578,63    |            |                       |
| 2018-05-21 | Kortköp      |          | KOEBENHAVN S | 5484332837  | -585,69    | -585,69    |            |                       |
| 2018-05-21 | Kortköp      |          | KOEBENHAVN S | 5484332877  | -141,13    | -141,13    |            |                       |
| 2018-05-21 | Kortköp      |          | KOEBENHAVN S | 5484332889  | -508,07    | -508,07    |            |                       |
| 2018-05-21 | Kortköp      |          | KOEBENHAVN S | 5484332892  | -317,54    | -317,54    |            |                       |
| 2018-05-21 | Kortköp      |          | KASTRUP      | 5484471378  | -495,37    | -495,37    |            |                       |
| 2018-05-21 | Kortköp      |          | PRESSBYRÄN 4 | 5484124432  | -110,00    | -110,00    |            |                       |
| 2018-05-21 | Kortköp      |          | FORMTOPPEN   | 5484147276  | -20,00     | -20,00     |            |                       |
| 2018-05-21 | Överföring   |          | 51400055903  | 5490990004  | -777,00    | -777,00    | 126 904,73 |                       |
| 2018-05-22 | Swish        |          | 46707221858  | 5490990789  | -500,00    | -500,00    |            |                       |
| 2018-05-22 | Swish        |          | 46703972787  | 5490990789  | -500,00    | -500,00    |            | JENNY                 |
| 2018-05-22 | Överföring   |          | 3781596716   | 5490990004  | -75 633,00 | -75 633,00 |            | GUDDUNDSSON           |
| 2018-05-22 | Swish        |          | 46700019702  | 5490990789  | -300,00    | -300,00    |            | Expekt                |
| 2018-05-22 | Swish        |          | SMARTREFILL  | 5490990789  | -100,00    | -100,00    |            |                       |
| 2018-05-22 | Kortköp      |          | SKANETRAFIKE | 5484785549  | -198,00    | -198,00    |            |                       |
| 2018-05-22 | Kortköp      |          | PIZZERIA BEL | 5484217403  | -328,00    | -328,00    |            |                       |
| 2018-05-22 | Kortköp      |          | ELGIGANTEN S | 5484794302  | -3 804,00  | -3 804,00  |            |                       |
| 2018-05-22 | Kortköp      |          | KASTRUP      | 5484859769  | -353,72    | -353,72    |            |                       |
| 2018-05-22 | Kortköp      |          | KASTRUP      | 5484859772  | -455,18    | -455,18    |            |                       |
| 2018-05-22 | Kortköp      |          | KOEBENHAVN V | 5484860925  | -338,22    | -338,22    |            |                       |
| 2018-05-22 | Kortköp      |          | KOEBENHAVN V | 5484860929  | -169,10    | -169,10    |            |                       |
| 2018-05-22 | Kortköp      |          | KOEBENHAVN V | 5484860931  | -169,10    | -169,10    |            |                       |
| 2018-05-22 | Kortköp      |          | KOEBENHAVN V | 5484860934  | -169,10    | -169,10    |            |                       |
| 2018-05-22 | Kortköp      |          | KOEBENHAVN V | 5484860939  | -422,77    | -422,77    |            |                       |
| 2018-05-22 | Kortköp      |          | KOEBENHAVN S | 5484861507  | -338,22    | -338,22    |            |                       |
| 2018-05-22 | Kortköp      |          | KOEBENHAVN S | 5484861515  | -140,93    | -140,93    |            |                       |
| 2018-05-22 | Kortköp      |          | PARKERING MA | 5484875415  | -140,00    | -140,00    |            |                       |
| 2018-05-22 | Swish        |          | 46762408692  | 5490990789  | -623,00    | -623,00    |            |                       |
| 2018-05-22 | Swish        |          | 46737037886  | 5490990789  | -666,00    | -666,00    | 41 556,39  |                       |
| 2018-05-23 | Överföring   |          | 4030187079   | 5490990004  | -10 000,00 | -10 000,00 |            | Expekt                |
| 2018-05-23 | Swish        |          | 46708345776  | 5490990789  | -500,00    | -500,00    |            |                       |
| 2018-05-23 | Kortköp      |          | SPOTIFY P061 | 5484430323  | -149,00    | -149,00    |            |                       |
| 2018-05-23 | Kortköp      |          | CITY GROSS K | 5484693772  | -1 121,75  | -1 121,75  |            |                       |
| 2018-05-23 | Kortköp      |          | CIRCLE K KAR | 5484870951  | -1 007,24  | -1 007,24  |            |                       |
| 2018-05-23 | Kortköp      |          | DDITSERVICES | 5484588817  | -341,99    | -341,99    |            |                       |
| 2018-05-23 | Kortköp      |          | KASTRUP      | 5484721540  | -151,14    | -151,14    |            |                       |
| 2018-05-23 | Kortköp      |          | COOP HOLLVIK | 5484833009  | -340,35    | -340,35    |            |                       |
| 2018-05-23 | Swish        |          | 46721886939  | 5490990789  | -4 000,00  | -4 000,00  | 23 944,92  |                       |
| 2018-05-24 | Överföring   |          | 4129598047   | 5490990004  | -10 000,00 | -10 000,00 |            | Camilla Eklund        |
| 2018-05-24 | Swish        |          | 46737037886  | 5490990789  | -666,00    | -666,00    |            | Expekt                |
| 2018-05-24 | Kortköp      |          | ICA KVANTUM  | 5484573294  | -604,75    | -604,75    |            |                       |
| 2018-05-24 | Kortköp      |          | MCD 105 KARL | 5484787618  | -220,00    | -220,00    |            |                       |
| 2018-05-24 | Kortköp      |          | WWW ZALANDO  | 5484617200  | -2 816,00  | -2 816,00  | 9 638,17   |                       |
| 2018-05-25 | Bankgiro     |          | NORDICWELL   | 9900003100  | -399,00    | -399,00    |            |                       |
| 2018-05-25 | Swish        |          | 46708359642  | 5490990789  | -2 500,00  | -2 500,00  |            | Sally Anna Ottelia    |
| 2018-05-25 | Kortköp      |          | ICA KVANTUM  | 5484309138  | -741,19    | -741,19    |            | Stiernstrand          |
| 2018-05-25 | Kortköp      |          | CIRCLE K KRI | 5484451609  | -483,59    | -483,59    |            |                       |
| 2018-05-25 | Kortköp      |          | IZ HANSSON   | 5484148766  | -120,00    | -120,00    |            |                       |
| 2018-05-25 | Kortköp      |          | SHELL FLYING | 5484253262  | -465,68    | -465,68    | 4 928,71   |                       |
| 2018-05-26 | Swish        |          | 46763188449  | 5490990789  | -80,00     | -80,00     |            |                       |
| 2018-05-26 | Swish        |          | 46701046876  | 5490990789  | 2 000,00   | 2 000,00   |            |                       |
| 2018-05-26 | Kortköp      |          | JULA SVE KAR | 5484275724  | -1 162,10  | -1 162,10  |            | Emma Christoffersson  |
| 2018-05-26 | Kortköp      |          | ICA KVANTUM  | 5484377755  | -893,94    | -893,94    |            |                       |
| 2018-05-26 | Kortköp      |          | SHELL 7-11 6 | 5484572248  | -460,93    | -460,93    |            |                       |
| 2018-05-27 | Överföring   |          | KARIN CHRIST | 5490990004  | 12 000,00  | 12 000,00  |            |                       |
| 2018-05-27 | Automatuttag |          | AUT13:14     | 5490990163  | -3 500,00  | -3 500,00  |            | Karin Christoffersson |
| 2018-05-28 | Överföring   |          | KARIN CHRIST | 5490990004  | 10 000,00  | 10 000,00  |            | Kontanuttag           |
| 2018-05-28 | Kortköp      |          | PREEM        | 5484568231  | -371,54    | -371,54    |            | Karin Christoffersson |
| 2018-05-28 | Kortköp      |          | MCD 079 - KA | 5484676188  | -148,00    | -148,00    |            |                       |
| 2018-05-28 | Kortköp      |          | ATG          | 5484827905  | -1 111,00  | -1 111,00  |            |                       |
| 2018-05-28 | Kortköp      |          | ATG          | 5484829543  | -333,00    | -333,00    |            |                       |
| 2018-05-28 | Kortköp      |          | 7-ELEVEN 421 | 5484570895  | -74,00     | -74,00     |            |                       |
| 2018-05-28 | Kortköp      |          | TICKSTER AB  | 5484630301  | -350,00    | -350,00    |            |                       |
| 2018-05-28 | Kortköp      |          | TICKSTER AB  | 5484630833  | -65,00     | -65,00     |            |                       |

|                                                                                                                                        |                      |              |             |            |            |            |           |            |                                   |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------|-------------|------------|------------|------------|-----------|------------|-----------------------------------|
| 2018-05-28                                                                                                                             | Kortköp              | TICKSTER AB  | 5484630834  |            | -65,00     | -65,00     |           |            |                                   |
| 2018-05-28                                                                                                                             | Kortköp              | BRA SVERIGE  | 5484794074  |            | -1 118,00  | -1 118,00  |           |            |                                   |
| 2018-05-28                                                                                                                             | Kortköp              | IZ SKRUF SN  | 5484856262  |            | -40,00     | -40,00     |           |            |                                   |
| 2018-05-28                                                                                                                             | Kortköp              | RIVER ISLAND | 5484075180  |            | -498,00    | -498,00    |           |            |                                   |
| 2018-05-28                                                                                                                             | Kortköp              | UBER TRIP    | 5484338267  |            | -259,00    | -259,00    |           |            |                                   |
| 2018-05-28                                                                                                                             | Kortköp              | ICA KVANTUM  | 5484391692  |            | -495,07    | -495,07    | 17 904,13 |            |                                   |
| 2018-05-29                                                                                                                             | Uttag                | 50452003644  | 5490990523  |            | -100,00    | -100,00    |           |            |                                   |
| 2018-05-29                                                                                                                             | Kortköp              | SPOTIFY P062 | 5484519332  |            | -99,00     | -99,00     |           |            |                                   |
| 2018-05-29                                                                                                                             | Kortköp              | MAXI ICA STO | 5484011302  |            | -655,50    | -655,50    |           |            |                                   |
| 2018-05-29                                                                                                                             | Kortköp              | CIRCLE K LUN | 5484074897  |            | -93,00     | -93,00     |           |            |                                   |
| 2018-05-29                                                                                                                             | Kortköp              | CIRCLE K LUN | 5484114612  |            | -937,25    | -937,25    |           |            |                                   |
| 2018-05-29                                                                                                                             | Kortköp              | IL MOLO      | 5484163638  |            | -222,00    | -222,00    |           |            |                                   |
| 2018-05-29                                                                                                                             | Kortköp              | PRESSBYRÄN 4 | 5484300570  |            | -59,00     | -59,00     |           |            |                                   |
| 2018-05-29                                                                                                                             | Kortköp              | TICKSTER AB  | 5484327372  |            | -50,00     | -50,00     |           |            |                                   |
| 2018-05-29                                                                                                                             | Kortköp              | TAXISERVICE  | 5484528838  |            | -452,00    | -452,00    |           |            |                                   |
| 2018-05-29                                                                                                                             | Kortköp              | BILTEMA SWED | 5484583053  |            | -163,90    | -163,90    |           |            |                                   |
| 2018-05-29                                                                                                                             | Kortköp              | SWEDAVIA MMX | 5484623573  |            | -540,00    | -540,00    |           |            |                                   |
| 2018-05-29                                                                                                                             | Kortköp              | BRA SVERIGE  | 5484652334  |            | -1 118,00  | -1 118,00  |           |            |                                   |
| 2018-05-29                                                                                                                             | Kortköp              | HOBO HOTEL C | 5484010796  |            | -72,00     | -72,00     |           |            |                                   |
| 2018-05-29                                                                                                                             | Kortköp              | HOBO HOTEL C | 5484010802  |            | -450,00    | -450,00    |           |            |                                   |
| 2018-05-29                                                                                                                             | Kortköp              | UBER TRIP    | 5484153233  |            | -237,00    | -237,00    |           |            |                                   |
| 2018-05-29                                                                                                                             | Kortköp              | SWIFT BROMMA | 5484157593  |            | -869,00    | -869,00    |           |            |                                   |
| 2018-05-29                                                                                                                             | Kortköp              | STURUP TRAVE | 5484159099  |            | -299,00    | -299,00    |           |            |                                   |
| 2018-05-29                                                                                                                             | Kortköp              | VIAPLAY AB   | 5484166326  |            | -39,00     | -39,00     |           |            |                                   |
| 2018-05-29                                                                                                                             | Kortköp              | VIAPLAY AB   | 5484166477  |            | -39,00     | -39,00     | 11 409,48 |            |                                   |
| 2018-05-30                                                                                                                             | Avgift               | ENKLA VARDAG | 5490990733  |            | -35,00     | -35,00     |           |            |                                   |
| 2018-05-30                                                                                                                             | Överföring           | KARIN CHRIST | 5490990004  | 28 000,00  |            | 28 000,00  |           |            | Karin Christoffersson             |
| 2018-05-30                                                                                                                             | Swish                | 46721886939  | 5490990789  |            | -5 000,00  | -5 000,00  |           |            | Camilla Eklund                    |
| 2018-05-30                                                                                                                             | Swish                | 46790100907  | 5490990789  |            | -4 200,00  | -4 200,00  |           |            |                                   |
| 2018-05-30                                                                                                                             | Kortköp              | MGM LTD      | 5484744363  |            | -15 555,00 | -15 555,00 |           |            | MGM LTD                           |
| 2018-05-30                                                                                                                             | Kortköp              | BR SPINNING  | 5484118453  |            | -700,00    | -700,00    |           |            |                                   |
| 2018-05-30                                                                                                                             | Kortköp              | ICA KVANTUM  | 5484163100  |            | -266,15    | -266,15    |           |            |                                   |
| 2018-05-30                                                                                                                             | Kortköp              | TACO ABR KRI | 5484349706  |            | -258,00    | -258,00    |           |            |                                   |
| 2018-05-30                                                                                                                             | Kortköp              | INTERSPORT K | 5484441246  |            | -385,75    | -385,75    |           |            |                                   |
| 2018-05-30                                                                                                                             | Kortköp              | TICKSTER AB  | 5484498519  |            | -95,00     | -95,00     |           |            |                                   |
| 2018-05-30                                                                                                                             | Kortköp              | TICKSTER AB  | 5484498527  |            | -85,00     | -85,00     |           |            |                                   |
| 2018-05-30                                                                                                                             | Kortköp              | TICKSTER AB  | 5484498645  |            | -65,00     | -65,00     |           |            |                                   |
| 2018-05-30                                                                                                                             | Kortköp              | TICKSTER AB  | 5484498650  |            | -65,00     | -65,00     |           |            |                                   |
| 2018-05-30                                                                                                                             | Kortköp              | TICKSTER AB  | 5484498654  |            | -65,00     | -65,00     |           |            |                                   |
| 2018-05-30                                                                                                                             | Kortköp              | APCOA PARKIN | 5484536647  |            | -30,00     | -30,00     |           |            |                                   |
| 2018-05-30                                                                                                                             | Kortköp              | ATM KONTANTE | 5484113819  |            | -800,00    | -800,00    |           |            | Kontanlutttag                     |
| 2018-05-30                                                                                                                             | Kortköp              | MEDIA MARKT  | 5484152881  |            | -1 990,00  | -1 990,00  |           |            |                                   |
| 2018-05-30                                                                                                                             | Kortköp              | NYA BROMOLLA | 5484198813  |            | -20,00     | -20,00     |           |            |                                   |
| 2018-05-30                                                                                                                             | Kortköp              | HOBO HOTEL C | 5484253583  |            | -1 490,00  | -1 490,00  |           |            |                                   |
| 2018-05-30                                                                                                                             | Swish                | 46701046876  | 5490990789  |            | -5 000,00  | -5 000,00  | 3 304,58  |            | Emma Christoffersson              |
| Ankommande                                                                                                                             |                      |              |             |            |            |            |           |            |                                   |
| 2018-05-31                                                                                                                             | utlandsbetalning     | H31378135958 | 5841990687  | 180 000,00 |            | 180 000,00 |           | K360776-19 | Björn Ivar Hansen, Norge          |
| 2018-05-31                                                                                                                             | Swish                | 46706420400  | 5490990789  | 20 000,00  |            | 20 000,00  |           | Åter lån   | Leni Gulbrandsen                  |
| 2018-05-31                                                                                                                             | Swish                | 46701046876  | 5490990789  |            | -6 000,00  | -6 000,00  |           |            | Emma Christoffersson              |
| 2018-05-31                                                                                                                             | Överföring           | 2851188033   | 5490990004  |            | -97 500,00 | -97 500,00 |           |            | Expekt                            |
| 2018-05-31                                                                                                                             | Överföring           | 50442903138  | 5490990004  |            | -10 000,00 | -10 000,00 |           |            | Karin Christoffersson             |
| 2018-05-31                                                                                                                             | Överföring           | 3933840241   | 5490990004  |            | -20 000,00 | -20 000,00 |           |            | Expekt                            |
| 2018-05-31                                                                                                                             | Överföring           | 1807192613   | 5490990004  |            | -22 222,00 | -22 222,00 |           |            | Expekt                            |
| 2018-05-31                                                                                                                             | Automatuttag         | AUT16:34     | 5490990163  |            | -5 000,00  | -5 000,00  |           |            | Kontanlutttag                     |
| 2018-05-31                                                                                                                             | Kortköp              | PREEM        | 5484090798  |            | -713,38    | -713,38    |           |            | Konsumtion, kortköp               |
| 2018-05-31                                                                                                                             | Kortköp              | MCD KRISTIAN | 5484165192  |            | -201,00    | -201,00    |           |            | Konsumtion, kortköp               |
| 2018-05-31                                                                                                                             | Kortköp              | VALENTINO AB | 5484189741  |            | -105,00    | -105,00    |           |            | Konsumtion, kortköp               |
| 2018-05-31                                                                                                                             | Kortköp              | KLARNA INT   | 5484343178  |            | -923,00    | -923,00    |           |            | Konsumtion, kortköp               |
| 2018-05-31                                                                                                                             | Kortköp              | KLARNA INT   | 5484343179  |            | -683,00    | -683,00    |           |            | Konsumtion, kortköp               |
| 2018-05-31                                                                                                                             | Kortköp              | NYA BROMOLLA | 5484814213  |            | -20,00     | -20,00     |           |            | Konsumtion, kortköp               |
| 2018-05-31                                                                                                                             | Swish                | 46721886939  | 5490990789  |            | -6 000,00  | -6 000,00  | 33 937,20 |            | Camilla Eklund                    |
| 2018-06-01                                                                                                                             | Kortköp              | MAXI ICA STO | 5484080555  |            | -306,10    | -306,10    |           |            | Konsumtion, kortköp               |
| 2018-06-01                                                                                                                             | Kortköp              | CIRCLE K KAR | 5484137882  |            | -249,00    | -249,00    |           |            | Konsumtion, kortköp               |
| 2018-06-01                                                                                                                             | Kortköp              | CIRCLE K KAR | 5484164821  |            | -286,96    | -286,96    |           |            | Konsumtion, kortköp               |
| 2018-06-01                                                                                                                             | Kortköp              | FILLES GATUK | 5484234108  |            | -70,00     | -70,00     |           |            | Konsumtion, kortköp               |
| 2018-06-01                                                                                                                             | Kortköp              | APOTEK HJART | 5484270941  |            | -484,90    | -484,90    |           |            | Konsumtion, kortköp               |
| 2018-06-01                                                                                                                             | Kortköp              | MEDIA MARKT  | 5484751695  |            | -8 828,00  | -8 828,00  |           |            | Konsumtion, kortköp               |
| 2018-06-01                                                                                                                             | Kortköp              | BARA BURGARE | 5484753071  |            | -354,00    | -354,00    |           |            | Konsumtion, kortköp               |
| 2018-06-01                                                                                                                             | Kortköp              | NYA BROMOLLA | 5484812438  |            | -20,00     | -20,00     |           |            | Konsumtion, kortköp               |
| 2018-06-01                                                                                                                             | Kortköp              | MGM LTD      | 5484164553  |            | -22 222,00 | -22 222,00 | 1 116,24  |            | MGM LTD                           |
| 2018-06-02                                                                                                                             | Kortköp              | FILLES GATUK | 5484333521  |            | -70,00     | -70,00     |           |            |                                   |
| 2018-06-02                                                                                                                             | Kortköp              | TOMT/GATUMAR | 5484247406  |            | -10,00     | -10,00     |           |            |                                   |
| 2018-06-02                                                                                                                             | Kortköp              | NYA BROMOLLA | 5484257551  |            | -20,00     | -20,00     |           |            |                                   |
| 2018-06-04                                                                                                                             | Swish                | 46766239912  | 5490990789  | 2 000,00   |            | 2 000,00   |           |            | SOFIE NIELSEN                     |
| 2018-06-04                                                                                                                             | Kortköp              | ATG          | 5484517229  |            | -1 000,00  | -1 000,00  | 2 016,24  |            |                                   |
| Ankommande                                                                                                                             |                      |              |             |            |            |            |           |            |                                   |
| 2018-06-05                                                                                                                             | utlandsbetalning     | H05378406641 | 5841990687  | 200 000,00 |            | 200 000,00 |           | K360776-19 | Björn Ivar Hansen, Norge          |
| 2018-06-05                                                                                                                             | Överföring           | 1687917079   | 5490990004  |            | -85 632,00 | -85 632,00 |           |            | Expekt                            |
| Antagligen hyra Hokavägen 325-12, Asarum, mottagare är ägare av fastighet på Hokavägen 325-12 där Camilla och Jonas varit folkbokförda |                      |              |             |            |            |            |           |            |                                   |
| 2018-06-05                                                                                                                             | Överföring           | 56190050085  | 5490990004  |            | -21 929,00 | -21 929,00 |           |            | Anna Wärmblom, Lars-Erik Wärmblom |
| 2018-06-05                                                                                                                             | Överföring           | 3818112481   | 5490990004  |            | -53 622,00 | -53 622,00 |           |            | Asarum                            |
| 2018-06-05                                                                                                                             | Överföring           | 50220108323  | 5490990004  |            | -10 000,00 | -10 000,00 |           |            | Expekt                            |
| 2018-06-05                                                                                                                             | Swish                | 46766239912  | 5490990789  |            | -4 444,00  | -4 444,00  |           |            | Karin Christoffersson             |
| 2018-06-05                                                                                                                             | Kortköp              | OKO8         | 5484720865  |            | -989,10    | -989,10    |           |            | SOFIE NIELSEN                     |
| 2018-06-05                                                                                                                             | Kortköp              | FORENADE BIL | 5484394624  |            | -131,00    | -131,00    |           |            | Konsumtion, kortköp               |
| 2018-06-06                                                                                                                             | Swish                | 46721886939  | 5490990789  |            | -1 111,00  | -1 111,00  | 25 269,14 |            | Konsumtion, kortköp               |
| 2018-06-06                                                                                                                             | Kortköp              | CITY GROSS K | 5484436588  |            | -951,25    | -951,25    |           |            | Camilla Eklund                    |
| 2018-06-06                                                                                                                             | Kortköp              | CIRCLE K KAR | 5484599853  |            | -135,00    | -135,00    |           |            | Konsumtion, kortköp               |
| 2018-06-06                                                                                                                             | Kortköp              | CIRCLE K KAR | 5484625669  |            | -374,18    | -374,18    |           |            | Konsumtion, kortköp               |
| 2018-06-06                                                                                                                             | Kortköp              | IZ SAWASDEE  | 5484361167  |            | -175,00    | -175,00    |           |            | Konsumtion, kortköp               |
| 2018-06-06                                                                                                                             | Kortköp              | DDITSERVICES | 5484415554  |            | -341,99    | -341,99    |           |            | Konsumtion, kortköp               |
| 2018-06-06                                                                                                                             | Kortköp              | KLARNA INT   | 5484420721  |            | -873,00    | -873,00    |           |            | Konsumtion, kortköp               |
| 2018-06-06                                                                                                                             | Kortköp              | VIAPLAY AB   | 5484711947  |            | -449,00    | -449,00    |           |            | Konsumtion, kortköp               |
| 2018-06-07                                                                                                                             | Bet via Internetbank | KARLSHAMNS K | 8156900677S |            | -1 382,00  | -1 382,00  |           |            | Betalning fakturor                |
| 2018-06-07                                                                                                                             | Bet via Internetbank | DNB BANK ASA | 8156900679S |            | -4 037,00  | -4 037,00  |           |            | Betalning fakturor                |
| 2018-06-07                                                                                                                             | Bet via Internetbank | DNB BANK ASA | 8156900682S |            | -4 743,00  | -4 743,00  |           |            | Betalning fakturor                |
| 2018-06-07                                                                                                                             | Bet via Internetbank | TRÅNGSELSKAT | 8156900685S |            | -500,00    | -500,00    |           |            | Betalning fakturor                |
| 2018-06-07                                                                                                                             | Bet via Internetbank | RESURS BANK  | 8156900684S |            | -500,00    | -500,00    |           |            | Betalning fakturor                |
| 2018-06-07                                                                                                                             | Bet via Internetbank | INTRUM JUSTI | 8156900686S |            | -780,00    | -780,00    |           |            | Betalning fakturor                |
| 2018-06-07                                                                                                                             | Bet via Internetbank | INTRUM JUSTI | 8156900676S |            | -1 431,00  | -1 431,00  |           |            | Betalning fakturor                |
| 2018-06-07                                                                                                                             | Bet via Internetbank | ENTERCARD GR | 8156900687S |            | -222,00    | -222,00    |           |            | Betalning fakturor                |
| 2018-06-07                                                                                                                             | Bet via Internetbank | FOLKSAM      | 8156900678S |            | -409,00    | -409,00    |           |            | Betalning fakturor                |
| 2018-06-07                                                                                                                             | Bet via Internetbank | FOLKSAM      | 8156900681S |            | -817,00    | -817,00    |           |            | Betalning fakturor                |
| 2018-06-07                                                                                                                             | Bet via Internetbank | FOLKSAM      | 8156900680S |            | -1 854,00  | -1 854,00  |           |            | Betalning fakturor                |
| 2018-06-07                                                                                                                             | Bet via Internetbank | CREDWAY/ARVA | 8156900683S |            | -1 000,00  | -1 000,00  |           |            | Betalning fakturor                |
| 2018-06-07                                                                                                                             | Överföring           | KARIN CHRIST | 5490990004  | 10 000,00  |            | 10 000,00  |           |            | Karin Christoffersson             |
| 2018-06-07                                                                                                                             | Swish                | 46729125521  | 5490990789  |            | -500,00    | -500,00    |           |            | NATHALIE MELIN                    |
| 2018-06-07                                                                                                                             | Swish                | 46708359642  | 5490990789  |            | -2 001,00  | -2 001,00  |           |            | Sally Anna Ottelia                |
| Stiernstrand                                                                                                                           |                      |              |             |            |            |            |           |            |                                   |
| JULIA KEMPPAINEN                                                                                                                       |                      |              |             |            |            |            |           |            |                                   |
| 2018-06-07                                                                                                                             | Swish                | 46760142110  | 5490990789  |            | -600,00    | -600,00    |           |            | HALLER                            |

|            |                      |              |             |            |            |           |                                        |                                                    |
|------------|----------------------|--------------|-------------|------------|------------|-----------|----------------------------------------|----------------------------------------------------|
| 2018-06-07 | Swish                | 46760142110  | 5490990789  | -450,00    | -450,00    | 9 632,72  | Köp klänningen                         | JULIA KEMPPAINEN<br>HALLER                         |
| Ankommande |                      |              |             |            |            |           |                                        | Björn Ivar Hansen,<br>Norge                        |
| 2018-06-08 | utlandsbetalning     | H08378591757 | 5841990687  | 100 000,00 | 100 000,00 |           | K360776-19                             |                                                    |
| 2018-06-08 | Överföring           | 50442903138  | 5490990004  | -10 000,00 | -10 000,00 |           |                                        | Karin Christoffersson<br>Expekt                    |
| 2018-06-08 | Överföring           | 3222270916   | 5490990004  | -66 666,00 | -66 666,00 |           |                                        | ANAM SHAHRIAR<br>ISLAM<br>STEFAN<br>ANDERSSON      |
| 2018-06-08 | Swish                | 46763232443  | 5490990789  | -1 000,00  | -1 000,00  |           |                                        | Konsumtion, kortköp                                |
| 2018-06-08 | Swish                | 46737461885  | 5490990789  | -2 000,00  | -2 000,00  |           |                                        | Konsumtion, kortköp                                |
| 2018-06-08 | Kortköp              | ICA KVANTUM  | 5484067714  | -1 627,26  | -1 627,26  |           |                                        | Konsumtion, kortköp                                |
| 2018-06-08 | Kortköp              | CIRCLE K KAR | 5484215542  | -651,69    | -651,69    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-08 | Kortköp              | KATRINS      | 5484264661  | -315,00    | -315,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-08 | Kortköp              | IZ SAWASDEE  | 5484662722  | -150,00    | -150,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-08 | Swish                | 46700647545  | 5490990789  | -1 000,00  | -1 000,00  | 26 222,77 |                                        | Kelly Claudia Luna<br>SOFIE NIELSEN                |
| 2018-06-09 | Swish                | 46766239912  | 5490990789  | -2 222,00  | -2 222,00  |           |                                        | Konsumtion, kortköp                                |
| 2018-06-09 | Kortköp              | VIAPLAY AB   | 5484674948  | -49,00     | -49,00     |           |                                        | Konsumtion, kortköp                                |
| 2018-06-09 | Kortköp              | CIRCLE K LUN | 5484324101  | -958,02    | -958,02    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-09 | Kortköp              | SNEAKERS POI | 5484523862  | -1 300,00  | -1 300,00  |           |                                        | Konsumtion, kortköp                                |
| 2018-06-09 | Kortköp              | LEKIA KRISTI | 5484528027  | -1 216,00  | -1 216,00  |           |                                        | Konsumtion, kortköp                                |
| 2018-06-09 | Kortköp              | ROOM 1006    | 5484308548  | -4 998,00  | -4 998,00  |           |                                        | Konsumtion, kortköp                                |
| 2018-06-10 | Swish                | 46721886939  | 5490990789  | -2 800,00  | -2 800,00  |           |                                        | Jonas hofling. Hokavägen<br>352-12 asarum 37492    |
| 2018-06-10 | Swish                | 46707982243  | 5490990789  | -1 670,00  | -1 670,00  |           |                                        | HJULSTRÖM,JOHAN<br>GUNNAR                          |
| 2018-06-10 | Automatuttag         | AUT16:49     | 5490990163  | -1 500,00  | -1 500,00  |           |                                        | Kontantuttag                                       |
| 2018-06-10 | Swish                | 46707706529  | 5490990789  | -900,00    | -900,00    |           |                                        | DAVID JANSSON                                      |
| 2018-06-11 | Överföring           | KARIN CHRIST | 5490990004  | 10 000,00  | 10 000,00  |           |                                        | Karin Christoffersson                              |
| 2018-06-11 | Swish                | 46736128903  | 5490990789  | -500,00    | -500,00    |           |                                        | SERGIO PERLA<br>Sally Anna Ottelia<br>Stiernstrand |
| 2018-06-11 | Swish                | 46708359642  | 5490990789  | -1 000,00  | -1 000,00  |           |                                        | Konsumtion, kortköp                                |
| 2018-06-11 | Kortköp              | CARDSKIPPER  | 5484631535  | -200,00    | -200,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-11 | Kortköp              | DDITSERVICES | 5484719364  | -341,99    | -341,99    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-11 | Kortköp              | VIAPLAY AB   | 5484257013  | -29,00     | -29,00     |           |                                        | Konsumtion, kortköp                                |
| 2018-06-11 | Kortköp              | VIAPLAY AB   | 5484258094  | -39,00     | -39,00     |           |                                        | Konsumtion, kortköp                                |
| 2018-06-11 | Kortköp              | SEPHORA EMPO | 5484704572  | -1 340,00  | -1 340,00  |           |                                        | Konsumtion, kortköp                                |
| 2018-06-11 | Kortköp              | EMPORIA      | 5484706528  | -24,00     | -24,00     |           |                                        | Konsumtion, kortköp                                |
| 2018-06-11 | Kortköp              | MAX MALMO 3- | 5484796508  | -179,00    | -179,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-11 | Kortköp              | STORA COOP K | 5484036197  | -595,31    | -595,31    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-11 | Kortköp              | ICA KVANTUM  | 5484115416  | -60,50     | -60,50     |           |                                        | Konsumtion, kortköp                                |
| 2018-06-11 | Kortköp              | VALENTINO AB | 5484351211  | -285,00    | -285,00    | 14 015,95 |                                        | Konsumtion, kortköp                                |
| Ankommande |                      |              |             |            |            |           |                                        | Björn Ivar Hansen,<br>Norge                        |
| 2018-06-12 | utlandsbetalning     | H12378773644 | 5841990687  | 50 000,00  | 50 000,00  |           | K360776-19                             |                                                    |
| 2018-06-12 | Överföring           | 3154871143   | 5490990004  | -36 899,00 | -36 899,00 |           |                                        | Expekt<br>STEFAN<br>ANDERSSON                      |
| 2018-06-12 | Swish                | 46737461885  | 5490990789  | -2 000,00  | -2 000,00  |           |                                        | Konsumtion, kortköp                                |
| 2018-06-12 | Kortköp              | ICA KVANTUM  | 5484433183  | -956,08    | -956,08    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-12 | Kortköp              | OKQ8         | 5484592566  | -269,78    | -269,78    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-12 | Kortköp              | NETFLIX COM  | 5484202474  | -139,00    | -139,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-12 | Kortköp              | H M SE0382 K | 5484233396  | -1 970,40  | -1 970,40  |           |                                        | Konsumtion, kortköp                                |
| 2018-06-12 | Kortköp              | CUBUC C72    | 5484426618  | -1 382,00  | -1 382,00  |           |                                        | Konsumtion, kortköp                                |
| 2018-06-12 | Kortköp              | CUBUC C72    | 5484426619  | -299,00    | -299,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-12 | Kortköp              | STORA COOP K | 5484533242  | -359,15    | -359,15    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-12 | Swish                | 46723943753  | 5490990789  | -300,00    | -300,00    | 19 441,54 |                                        | EMMA LUND<br>ANTONSSON                             |
| 2018-06-13 | Kortköp              | SHELL 7-11 6 | 5484404202  | -68,00     | -68,00     |           |                                        | Konsumtion, kortköp                                |
| 2018-06-13 | Kortköp              | CIRCLE K KAR | 5484405886  | -1 047,00  | -1 047,00  |           |                                        | Konsumtion, kortköp                                |
| 2018-06-13 | Kortköp              | SHELL 7-11 6 | 5484415010  | -965,21    | -965,21    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-13 | Kortköp              | MCD VARBERG  | 5484470447  | -113,00    | -113,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-13 | Kortköp              | MCD 105 KARL | 5484470887  | -163,00    | -163,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-13 | Kortköp              | ATM AUTOCASH | 5484177917  | -900,00    | -900,00    |           |                                        | Kontantuttag                                       |
| 2018-06-13 | Kortköp              | LISEBERG SOD | 5484225809  | -95,00     | -95,00     |           |                                        | Konsumtion, kortköp                                |
| 2018-06-13 | Kortköp              | GOOGLE GOOG  | 5484316367  | -49,00     | -49,00     |           |                                        | Konsumtion, kortköp                                |
| 2018-06-13 | Kortköp              | COOP KONSUM  | 5484407747  | -372,45    | -372,45    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-13 | Kortköp              | TRAVELGENIO  | 5484447160  | -3 889,77  | -3 889,77  |           |                                        | Konsumtion, kortköp                                |
| 2018-06-13 | Överföring           | TP1505207414 | 5490990004  | -1 378,00  | -1 378,00  | 10 401,11 |                                        | Ticket Resebyrå AB                                 |
| Ankommande |                      |              |             |            |            |           |                                        | Björn Ivar Hansen,<br>Norge                        |
| 2018-06-14 | utlandsbetalning     | H14378925451 | 5841990687  | 50 000,00  | 50 000,00  |           | K360776-19                             |                                                    |
| 2018-06-14 | Swish                | 46721886939  | 5490990789  | -2 222,00  | -2 222,00  |           |                                        | Camilla Eklund                                     |
| 2018-06-14 | Kortköp              | OKQ8         | 5484266222  | -543,52    | -543,52    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-14 | Kortköp              | BÖCKMANS I B | 5484286996  | -104,00    | -104,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-14 | Kortköp              | FILLES GATUK | 5484319549  | -90,00     | -90,00     |           |                                        | Konsumtion, kortköp                                |
| 2018-06-14 | Kortköp              | LISEBERG AB  | 5484043177  | -208,00    | -208,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-14 | Kortköp              | LISEBERG AB  | 5484043233  | -35,00     | -35,00     |           |                                        | Konsumtion, kortköp                                |
| 2018-06-14 | Kortköp              | LISEBERG AB  | 5484043278  | -74,00     | -74,00     |           |                                        | Konsumtion, kortköp                                |
| 2018-06-14 | Kortköp              | LISEBERG     | 5484057858  | -1 365,00  | -1 365,00  |           |                                        | Konsumtion, kortköp                                |
| 2018-06-14 | Kortköp              | NYA BROMOLLA | 5484063803  | -20,00     | -20,00     |           |                                        | Konsumtion, kortköp                                |
| 2018-06-14 | Kortköp              | I LOVE PIZZA | 5484272776  | -240,00    | -240,00    | 55 499,59 |                                        | Konsumtion, kortköp                                |
| 2018-06-15 | Bet via Internetbank | TELENOR SVER | 8165900689S | -797,00    | -797,00    |           |                                        | Betalning fakturor                                 |
| 2018-06-15 | Bet via Internetbank | CANAL DIGITA | 8165900688S | -2 485,00  | -2 485,00  |           |                                        | Betalning fakturor                                 |
| Ankommande |                      |              |             |            |            |           |                                        | Björn Ivar Hansen,<br>Norge                        |
| 2018-06-15 | utlandsbetalning     | H15378991867 | 5841990687  | 15 000,00  | 15 000,00  |           | K360776-19                             |                                                    |
| 2018-06-15 | Uttag                | A. AMOZLOUF  | 5490990527  | -10 231,03 | -10 231,03 |           | Utländsbetalning<br>NL88SNSB0951530453 | A. Amozlouf,<br>Nederländerna                      |
| 2018-06-15 | Kortköp              | MCDONALDS 17 | 5484232880  | -84,00     | -84,00     |           |                                        | Konsumtion, kortköp                                |
| 2018-06-15 | Kortköp              | ARLANDA EXPR | 5484583727  | -280,00    | -280,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-15 | Kortköp              | FLYGBUSSARNA | 5484588652  | -85,00     | -85,00     |           |                                        | Konsumtion, kortköp                                |
| 2018-06-15 | Kortköp              | RINSE FRISOR | 5484678707  | -260,00    | -260,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-15 | Kortköp              | SWEDAVIA RNB | 5484681444  | -120,00    | -120,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-15 | Kortköp              | SAS 1172453  | 5484705298  | -2 069,00  | -2 069,00  |           |                                        | Konsumtion, kortköp                                |
| 2018-06-15 | Kortköp              | BRA SVERIGE  | 5484706624  | -918,00    | -918,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-15 | Kortköp              | MGM LTD      | 5484797296  | -26 856,00 | -26 856,00 |           |                                        | Konsumtion, kortköp                                |
| 2018-06-15 | Kortköp              | ARLANDA T4 S | 5484256469  | -770,00    | -770,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-15 | Kortköp              | VIAPLAY AB   | 5484262824  | -79,00     | -79,00     | 25 465,56 |                                        | Konsumtion, kortköp                                |
| 2018-06-16 | Swish                | 46700647545  | 5490990789  | -500,00    | -500,00    |           |                                        | Kelly Claudia Luna                                 |
| 2018-06-16 | Kortköp              | VIAPLAY AB   | 5484526132  | -39,00     | -39,00     |           |                                        | Konsumtion, kortköp                                |
| 2018-06-16 | Kortköp              | DEAS TAXI A  | 5484777486  | -341,00    | -341,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-16 | Kortköp              | SHELL 7-11 6 | 5484158340  | -123,00    | -123,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-16 | Kortköp              | OKQ8         | 5484169748  | -934,99    | -934,99    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-16 | Kortköp              | SHELL 7-11 6 | 5484178053  | -1 000,84  | -1 000,84  |           |                                        | Konsumtion, kortköp                                |
| 2018-06-16 | Kortköp              | INTERSPORT H | 5484347497  | -297,00    | -297,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-16 | Kortköp              | POLISEN 1400 | 5484396379  | -1 380,00  | -1 380,00  |           |                                        | Konsumtion, kortköp                                |
| 2018-06-16 | Kortköp              | FOOD MARKET  | 5484432751  | -269,00    | -269,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-16 | Kortköp              | AGODA HOTEL  | 5484017897  | -1 936,70  | -1 936,70  |           |                                        | Konsumtion, kortköp                                |
| 2018-06-16 | Kortköp              | OLEARYS STO  | 5484204118  | -150,00    | -150,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-16 | Kortköp              | OLEARYS STO  | 5484204130  | -90,00     | -90,00     |           |                                        | Konsumtion, kortköp                                |
| 2018-06-16 | Kortköp              | OLEARYS T4 1 | 5484204186  | -208,00    | -208,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-16 | Kortköp              | WHSMITH T4 1 | 5484206632  | -82,00     | -82,00     |           |                                        | Konsumtion, kortköp                                |
| 2018-06-18 | Swish                | 46702248413  | 5490990789  | 200,00     | 200,00     |           |                                        | LEVÉN,ALEXANDER                                    |
| 2018-06-18 | Kortköp              | SKANETRAFIKE | 5484698299  | -110,00    | -110,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-18 | Kortköp              | HARRYS KARLS | 5484418190  | -399,00    | -399,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-18 | Kortköp              | HARRYS KARLS | 5484418193  | -327,00    | -327,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-18 | Kortköp              | HARRYS KARLS | 5484418201  | -399,00    | -399,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-18 | Kortköp              | HARRYS KARLS | 5484418205  | -68,00     | -68,00     |           |                                        | Konsumtion, kortköp                                |
| 2018-06-18 | Kortköp              | HARRYS KARLS | 5484418211  | -133,00    | -133,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-18 | Kortköp              | HARRYS KARLS | 5484418212  | -399,00    | -399,00    |           |                                        | Konsumtion, kortköp                                |
| 2018-06-18 | Kortköp              | MOSCOW       | 5484152099  | -69,16     | -69,16     |           |                                        | Konsumtion, kortköp                                |

|            |                     |              |             |           |            |            |           |                          |
|------------|---------------------|--------------|-------------|-----------|------------|------------|-----------|--------------------------|
| 2018-06-18 | Kortköp             | MOSKVA       | 5484152258  |           | -88,04     | -88,04     |           | Konsumtion, kortköp      |
| 2018-06-18 | Kortköp             | MARUPES NOVA | 5484397566  |           | -224,15    | -224,15    |           | Konsumtion, kortköp      |
| 2018-06-18 | Kortköp             | KHIMKINSKIY  | 5484792389  |           | -1 440,89  | -1 440,89  |           | Konsumtion, kortköp      |
| 2018-06-18 | Kortköp             | UTTAGSAVGIFT | 5484990154  |           | -35,00     | -35,00     |           | Konsumtion, kortköp      |
| 2018-06-18 | Kortköp             | CITIBANK RUS | 5484795665  |           | -1 490,31  | -1 490,31  |           | Konsumtion, kortköp      |
| 2018-06-18 | Kortköp             | CITIBANK RUS | 5484795666  |           | -1 490,31  | -1 490,31  |           | Konsumtion, kortköp      |
| 2018-06-18 | Kortköp             | ICA KVANTUM  | 5484741250  |           | -28,95     | -28,95     |           | Konsumtion, kortköp      |
| 2018-06-18 | Kortköp             | ICA KVANTUM  | 5484741263  |           | -299,75    | -299,75    |           | Konsumtion, kortköp      |
| 2018-06-18 | Kortköp             | MAXI ICA STO | 5484800177  |           | -339,00    | -339,00    |           | Konsumtion, kortköp      |
| 2018-06-18 | Kortköp             | CIRCLE K KAR | 5484864794  |           | -229,00    | -229,00    |           | Konsumtion, kortköp      |
| 2018-06-18 | Kortköp             | LOCH NESS RE | 5484061332  |           | -222,00    | -222,00    |           | Konsumtion, kortköp      |
| 2018-06-18 | Kortköp             | MCD 105 KARL | 5484105427  |           | -340,00    | -340,00    |           | Konsumtion, kortköp      |
| 2018-06-18 | Kortköp             | IZ SAWASDEE  | 5484296998  |           | -200,00    | -200,00    | 9 982,47  | Konsumtion, kortköp      |
| Ankommande |                     |              |             |           |            |            |           |                          |
| 2018-06-19 | utlandsbetalning    | H19379171830 | 5841990687  | 40 000,00 |            | 40 000,00  |           | K360776-19               |
| 2018-06-19 | Överföring          | 50220108323  | 5490990004  |           | -10 000,00 | -10 000,00 |           | Karin Christoffersson    |
| 2018-06-19 | Överföring          | KARIN CHRIST | 5490990004  | 10 000,00 |            | 10 000,00  |           | Karin Christoffersson    |
| 2018-06-19 | Swish               | 46721886939  | 5490990789  |           | -1 777,00  | -1 777,00  |           | Camilla Eklund           |
| 2018-06-19 | Swish               | 46706506241  | 5490990789  |           | -1 000,00  | -1 000,00  |           | BELINDA                  |
| 2018-06-19 | Kortköp             | BIZIFYME     | 5484095065  |           | -119,00    | -119,00    |           | ANDERSSON                |
| 2018-06-19 | Kortköp             | PREEM        | 5484343337  |           | -676,55    | -676,55    |           | Konsumtion, kortköp      |
| 2018-06-19 | Kortköp             | KASTRUP      | 5484173516  |           | -168,21    | -168,21    |           | Konsumtion, kortköp      |
| 2018-06-19 | Kortköp             | KASTRUP      | 5484173518  |           | -86,91     | -86,91     | 46 154,80 | Konsumtion, kortköp      |
| 2018-06-20 | Överföring Swedbank | BARNBDR      | 8901949104L | 1 325,00  |            | 1 325,00   |           | Barnbidrag               |
| 2018-06-20 | Swish               | 46701512889  | 5490990789  |           | -1 000,00  | -1 000,00  |           | Philip Vallentin         |
| 2018-06-20 | Kortköp             | N NOVGOROD   | 5484667224  |           | -212,90    | -212,90    |           | Konsumtion, kortköp      |
| 2018-06-20 | Kortköp             | N NOVGOROD   | 5484667370  |           | -149,18    | -149,18    |           | Konsumtion, kortköp      |
| 2018-06-20 | Kortköp             | MOSCOW       | 5484667433  |           | -108,10    | -108,10    |           | Konsumtion, kortköp      |
| 2018-06-20 | Kortköp             | MOSCOW       | 5484667434  |           | -108,10    | -108,10    |           | Konsumtion, kortköp      |
| 2018-06-20 | Kortköp             | MOSCOW       | 5484667448  |           | -43,24     | -43,24     |           | Konsumtion, kortköp      |
| 2018-06-20 | Kortköp             | N NOVGOROD   | 5484667752  |           | -1 297,27  | -1 297,27  |           | Konsumtion, kortköp      |
| 2018-06-20 | Kortköp             | UTTAGSAVGIFT | 5484990154  |           | -35,00     | -35,00     |           | Konsumtion, kortköp      |
| 2018-06-20 | Kortköp             | N NOVGOROD   | 5484041405  |           | -226,30    | -226,30    |           | Konsumtion, kortköp      |
| 2018-06-20 | Kortköp             | MOSCOW       | 5484043303  |           | -72,07     | -72,07     |           | Konsumtion, kortköp      |
| 2018-06-20 | Kortköp             | VIAPLAY AB   | 5484167722  |           | -169,00    | -169,00    | 44 058,64 | Konsumtion, kortköp      |
| 2018-06-21 | Swish               | 46721886939  | 5490990789  |           | -1 250,00  | -1 250,00  |           | Camilla Eklund           |
| 2018-06-21 | Kortköp             | BIZIFYME     | 5484643414  |           | -99,00     | -99,00     |           | Konsumtion, kortköp      |
| 2018-06-21 | Kortköp             | SOCHI        | 5484259031  |           | -105,19    | -105,19    |           | Konsumtion, kortköp      |
| 2018-06-21 | Kortköp             | HBO NORDIC C | 5484587440  |           | -99,00     | -99,00     |           | Konsumtion, kortköp      |
| 2018-06-21 | Kortköp             | SOCHI        | 5484588231  |           | -172,43    | -172,43    |           | Konsumtion, kortköp      |
| 2018-06-21 | Kortköp             | SOCHI        | 5484588232  |           | -215,54    | -215,54    |           | Konsumtion, kortköp      |
| 2018-06-21 | Kortköp             | SOCHI        | 5484588288  |           | -43,11     | -43,11     |           | Konsumtion, kortköp      |
| 2018-06-21 | Kortköp             | SOCHI        | 5484588342  |           | -65,38     | -65,38     |           | Konsumtion, kortköp      |
| 2018-06-21 | Kortköp             | SOCHI        | 5484588461  |           | -64,66     | -64,66     |           | Konsumtion, kortköp      |
| 2018-06-21 | Kortköp             | SOCHI        | 5484588462  |           | -64,66     | -64,66     |           | Konsumtion, kortköp      |
| 2018-06-21 | Kortköp             | SOCHI        | 5484588463  |           | -64,66     | -64,66     |           | Konsumtion, kortköp      |
| 2018-06-21 | Kortköp             | SOCHI        | 5484588464  |           | -64,66     | -64,66     |           | Konsumtion, kortköp      |
| 2018-06-21 | Kortköp             | SOCHI        | 5484588722  |           | -1 293,24  | -1 293,24  |           | Konsumtion, kortköp      |
| 2018-06-21 | Kortköp             | UTTAGSAVGIFT | 5484990154  |           | -35,00     | -35,00     |           | Konsumtion, kortköp      |
| 2018-06-21 | Kortköp             | SOCHI        | 5484588723  |           | -718,47    | -718,47    |           | Konsumtion, kortköp      |
| 2018-06-21 | Kortköp             | UTTAGSAVGIFT | 5484990154  |           | -35,00     | -35,00     |           | Konsumtion, kortköp      |
| 2018-06-21 | Kortköp             | SOCHI        | 5484588757  |           | -1 077,70  | -1 077,70  |           | Konsumtion, kortköp      |
| 2018-06-21 | Kortköp             | UTTAGSAVGIFT | 5484990154  |           | -35,00     | -35,00     |           | Konsumtion, kortköp      |
| 2018-06-21 | Kortköp             | SOCHI        | 5484588799  |           | -3 233,10  | -3 233,10  | 35 322,84 | Konsumtion, kortköp      |
| 2018-06-22 | Kortköp             | SOCHI        | 5484175891  |           | -1 352,20  | -1 352,20  |           | Konsumtion, kortköp      |
| 2018-06-22 | Kortköp             | SOCHI        | 5484177144  |           | -115,18    | -115,18    |           | Konsumtion, kortköp      |
| 2018-06-22 | Kortköp             | SOCHI        | 5484177147  |           | -1 007,81  | -1 007,81  |           | Konsumtion, kortköp      |
| 2018-06-22 | Kortköp             | SOCHI        | 5484807280  |           | -55,29     | -55,29     |           | Konsumtion, kortköp      |
| 2018-06-22 | Kortköp             | SOCHI        | 5484807349  |           | -129,57    | -129,57    |           | Konsumtion, kortköp      |
| 2018-06-22 | Kortköp             | SOCHI        | 5484807388  |           | -604,69    | -604,69    |           | Konsumtion, kortköp      |
| 2018-06-22 | Kortköp             | SOCHI        | 5484807420  |           | -35,99     | -35,99     |           | Konsumtion, kortköp      |
| 2018-06-22 | Kortköp             | SOCHI        | 5484807421  |           | -194,36    | -194,36    |           | Konsumtion, kortköp      |
| 2018-06-22 | Kortköp             | SOCHI        | 5484807423  |           | -518,30    | -518,30    |           | Konsumtion, kortköp      |
| 2018-06-22 | Kortköp             | SOCHI        | 5484807424  |           | -1 295,75  | -1 295,75  |           | Konsumtion, kortköp      |
| 2018-06-22 | Kortköp             | SOCHI        | 5484807491  |           | -71,99     | -71,99     |           | Konsumtion, kortköp      |
| 2018-06-22 | Kortköp             | SOLLENTUNA   | 5484091367  |           | -75,04     | -75,04     |           | Konsumtion, kortköp      |
| 2018-06-23 | Kortköp             | SPOTIFY P067 | 5484222205  |           | -149,00    | -149,00    |           | Konsumtion, kortköp      |
| 2018-06-23 | Kortköp             | SOCHI        | 5484513088  |           | -173,31    | -173,31    |           | Konsumtion, kortköp      |
| 2018-06-23 | Kortköp             | SOCHI        | 5484513105  |           | -1 011,01  | -1 011,01  |           | Konsumtion, kortköp      |
| 2018-06-23 | Kortköp             | SOCHI        | 5484728136  |           | -73,03     | -73,03     |           | Konsumtion, kortköp      |
| 2018-06-23 | Kortköp             | SOCHI        | 5484728203  |           | -170,43    | -170,43    |           | Konsumtion, kortköp      |
| 2018-06-23 | Kortköp             | SOCHI        | 5484728214  |           | -164,65    | -164,65    |           | Konsumtion, kortköp      |
| 2018-06-23 | Kortköp             | SOCHI        | 5484728230  |           | -31,05     | -31,05     |           | Konsumtion, kortköp      |
| 2018-06-23 | Kortköp             | SOCHI        | 5484728335  |           | -1 083,22  | -1 083,22  |           | Konsumtion, kortköp      |
| 2018-06-23 | Kortköp             | SOCHI        | 5484728336  |           | -381,29    | -381,29    |           | Konsumtion, kortköp      |
| 2018-06-23 | Kortköp             | SOCHI        | 5484728338  |           | -288,86    | -288,86    |           | Konsumtion, kortköp      |
| 2018-06-23 | Kortköp             | SOCHI        | 5484728339  |           | -288,86    | -288,86    |           | Konsumtion, kortköp      |
| 2018-06-23 | Kortköp             | SOCHI        | 5484728340  |           | -194,97    | -194,97    |           | Konsumtion, kortköp      |
| 2018-06-23 | Kortköp             | SOCHI        | 5484728343  |           | -72,21     | -72,21     |           | Konsumtion, kortköp      |
| 2018-06-23 | Kortköp             | SOCHI        | 5484728420  |           | -36,11     | -36,11     |           | Konsumtion, kortköp      |
| 2018-06-23 | Kortköp             | SOCHI        | 5484728514  |           | -1 227,65  | -1 227,65  |           | Konsumtion, kortköp      |
| 2018-06-23 | Kortköp             | UTTAGSAVGIFT | 5484990154  |           | -35,00     | -35,00     |           | Konsumtion, kortköp      |
| 2018-06-23 | Kortköp             | SOCHI        | 5484728528  |           | -1 285,43  | -1 285,43  |           | Konsumtion, kortköp      |
| 2018-06-23 | Kortköp             | UTTAGSAVGIFT | 5484990154  |           | -35,00     | -35,00     |           | Konsumtion, kortköp      |
| 2018-06-23 | Kortköp             | MICROSOFT    | 5484100329  |           | -89,99     | -89,99     |           | Konsumtion, kortköp      |
| 2018-06-23 | Kortköp             | MOSCOW       | 5484101747  |           | -1 223,03  | -1 223,03  |           | Konsumtion, kortköp      |
| 2018-06-25 | Bankgiro            | NORDICWELL   | 9900003100  |           | -399,00    | -399,00    |           | Konsumtion               |
| 2018-06-25 | Swish               | 46721886939  | 5490990789  |           | -1 111,00  | -1 111,00  |           | Camilla Eklund           |
| 2018-06-25 | Kortköp             | MOSKOW       | 5484540100  |           | -1 623,24  | -1 623,24  |           | Konsumtion, kortköp      |
| 2018-06-25 | Kortköp             | SOCHI        | 5484704483  |           | -216,65    | -216,65    |           | Konsumtion, kortköp      |
| 2018-06-25 | Kortköp             | SOCHI        | 5484704485  |           | -216,65    | -216,65    |           | Konsumtion, kortköp      |
| 2018-06-25 | Kortköp             | SOCHI        | 5484704603  |           | -551,72    | -551,72    |           | Konsumtion, kortköp      |
| 2018-06-25 | Kortköp             | SOCHI        | 5484704902  |           | -36,11     | -36,11     |           | Konsumtion, kortköp      |
| 2018-06-25 | Kortköp             | SOCHI        | 5484704907  |           | -141,54    | -141,54    |           | Konsumtion, kortköp      |
| 2018-06-25 | Kortköp             | SOCHI        | 5484704978  |           | -50,55     | -50,55     |           | Konsumtion, kortköp      |
| 2018-06-25 | Kortköp             | SOCHI        | 5484705019  |           | -59,21     | -59,21     |           | Konsumtion, kortköp      |
| 2018-06-25 | Kortköp             | SOCHI        | 5484705209  |           | -216,65    | -216,65    |           | Konsumtion, kortköp      |
| 2018-06-25 | Kortköp             | SOCHI        | 5484705582  |           | -1 227,65  | -1 227,65  |           | Konsumtion, kortköp      |
| 2018-06-25 | Kortköp             | UTTAGSAVGIFT | 5484990154  |           | -35,00     | -35,00     | 15 967,60 | Konsumtion, kortköp      |
| 2018-06-26 | Swish               | 46723943753  | 5490990789  |           | -350,00    | -350,00    |           | EMMA LUND                |
| 2018-06-26 | Kortköp             | SOCHI        | 5484102034  |           | -436,07    | -436,07    |           | ANTONSSON                |
| 2018-06-26 | Kortköp             | SOCHI        | 5484102035  |           | -174,42    | -174,42    |           | Konsumtion, kortköp      |
| 2018-06-26 | Kortköp             | SOCHI        | 5484104398  |           | -3 197,80  | -3 197,80  |           | Konsumtion, kortköp      |
| 2018-06-26 | Kortköp             | KASTRUP      | 5484438696  |           | -126,38    | -126,38    |           | Konsumtion, kortköp      |
| 2018-06-26 | Kortköp             | KASTRUP      | 5484438702  |           | -284,00    | -284,00    |           | Konsumtion, kortköp      |
| 2018-06-26 | Kortköp             | SOCHI        | 5484567661  |           | -50,00     | -50,00     |           | Konsumtion, kortköp      |
| 2018-06-26 | Kortköp             | MOSCOW       | 5484569272  |           | -72,68     | -72,68     |           | Konsumtion, kortköp      |
| 2018-06-26 | Kortköp             | G SOCHI      | 5484687665  |           | -1 380,86  | -1 380,86  |           | Konsumtion, kortköp      |
| 2018-06-26 | Kortköp             | UTTAGSAVGIFT | 5484990154  |           | -35,00     | -35,00     |           | Konsumtion, kortköp      |
| 2018-06-26 | Kortköp             | MOSKOVSK OBL | 5484691892  |           | -33,87     | -33,87     |           | Konsumtion, kortköp      |
| 2018-06-26 | Kortköp             | MOSKOVSKAYA  | 5484691900  |           | -726,78    | -726,78    |           | Konsumtion, kortköp      |
| 2018-06-26 | Kortköp             | UTTAGSAVGIFT | 5484990154  |           | -35,00     | -35,00     | 9 064,74  | Konsumtion, kortköp      |
| Ankommande |                     |              |             |           |            |            |           |                          |
| 2018-06-27 | utlandsbetalning    | H27379641595 | 5841990687  | 12 000,00 |            | 12 000,00  |           | K360776-19               |
| 2018-06-27 | Kortköp             | SKANETRAFIKE | 5484367884  |           | -90,00     | -90,00     |           | Björn Ivar Hansen, Norge |
|            |                     |              |             |           |            |            |           | Konsumtion, kortköp      |

|                                                                                                                                        |                      |               |             |            |            |           |                                          |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------|-------------|------------|------------|-----------|------------------------------------------|
| 2018-06-27                                                                                                                             | Kortköp              | MAXI ICA STO  | 5484534175  | -343,00    | -343,00    |           | Konsumtion, kortköp                      |
| 2018-06-27                                                                                                                             | Kortköp              | MAXI ICA STO  | 5484534176  | -29,80     | -29,80     |           | Konsumtion, kortköp                      |
| 2018-06-27                                                                                                                             | Kortköp              | BALDAKINEN    | 5484652425  | -334,00    | -334,00    |           | Konsumtion, kortköp                      |
| 2018-06-27                                                                                                                             | Kortköp              | SOCHI         | 5484296388  | -26,62     | -26,62     |           | Konsumtion, kortköp                      |
| 2018-06-27                                                                                                                             | Kortköp              | SOCHI         | 5484296497  | -78,08     | -78,08     |           | Konsumtion, kortköp                      |
| 2018-06-27                                                                                                                             | Kortköp              | SOCHI         | 5484296568  | -433,74    | -433,74    |           | Konsumtion, kortköp                      |
| 2018-06-27                                                                                                                             | Kortköp              | SOCHI         | 5484296569  | -433,74    | -433,74    |           | Konsumtion, kortköp                      |
| 2018-06-27                                                                                                                             | Kortköp              | KHIMKI        | 5484296655  | -154,36    | -154,36    |           | Konsumtion, kortköp                      |
| 2018-06-27                                                                                                                             | Kortköp              | NYA JERNHUSE  | 5484498755  | -10,00     | -10,00     |           | Konsumtion, kortköp                      |
| 2018-06-27                                                                                                                             | Kortköp              | MOSCOW        | 5484573485  | -144,58    | -144,58    | 18 986,82 | Konsumtion, kortköp                      |
| 2018-06-28                                                                                                                             | Avgift               | ENKLA VARDAG  | 5490990733  | -35,00     | -35,00     |           | Konsumtion                               |
| 2018-06-28                                                                                                                             | Kortköp              | CIRCLE K KAR  | 5484519742  | -953,14    | -953,14    |           | Konsumtion, kortköp                      |
| 2018-06-28                                                                                                                             | Kortköp              | BALDAKINEN    | 5484550562  | -85,00     | -85,00     |           | Konsumtion, kortköp                      |
| 2018-06-28                                                                                                                             | Kortköp              | LEKSAKSHUSET  | 5484690265  | -1 633,20  | -1 633,20  |           | Konsumtion, kortköp                      |
| 2018-06-28                                                                                                                             | Kortköp              | LUCHTHAVEN S  | 5484197834  | -2 263,29  | -2 263,29  |           | Konsumtion, kortköp                      |
| 2018-06-28                                                                                                                             | Kortköp              | ATM KONTANTE  | 5484361119  | -100,00    | -100,00    |           | Kontanutttag                             |
| 2018-06-28                                                                                                                             | Kortköp              | KASTRUP       | 5484472730  | -132,00    | -132,00    |           | Konsumtion, kortköp                      |
| 2018-06-28                                                                                                                             | Kortköp              | AEROFLOT PAO  | 5484503500  | -2 713,00  | -2 713,00  | 11 072,19 | Konsumtion, kortköp                      |
| 2018-06-29                                                                                                                             | Uttag                | 50452003644   | 5490990523  | -100,00    | -100,00    |           | Uttag                                    |
| Ankommande utlandsbetalning H29379810037 5841990687 43 000,00 43 000,00 K360776-19                                                     |                      |               |             |            |            |           | Björn Ivar Hansen, Norge                 |
| 2018-06-29                                                                                                                             | Kortköp              | SCHIPHOL AIR  | 5484011487  | -105,75    | -105,75    |           | Konsumtion, kortköp                      |
| 2018-06-29                                                                                                                             | Kortköp              | SPOTIFY P068  | 5484024991  | -99,00     | -99,00     |           | Konsumtion, kortköp                      |
| 2018-06-29                                                                                                                             | Kortköp              | SKANETRAFIKE  | 5484222909  | -110,00    | -110,00    |           | Konsumtion, kortköp                      |
| 2018-06-29                                                                                                                             | Kortköp              | DIN-X BROMÖL  | 5484481112  | -161,87    | -161,87    |           | Konsumtion, kortköp                      |
| 2018-06-29                                                                                                                             | Kortköp              | PREEM         | 5484489311  | -265,50    | -265,50    |           | Konsumtion, kortköp                      |
| 2018-06-29                                                                                                                             | Kortköp              | AMSTERDAM     | 5484730771  | -68,02     | -68,02     |           | Konsumtion, kortköp                      |
| 2018-06-29                                                                                                                             | Kortköp              | AMSTERDAM     | 5484175795  | -31,89     | -31,89     |           | Konsumtion, kortköp                      |
| 2018-06-29                                                                                                                             | Kortköp              | AMSTERDAM     | 5484291725  | -743,97    | -743,97    |           | Konsumtion, kortköp                      |
| 2018-06-29                                                                                                                             | Kortköp              | KASTRUP       | 5484348178  | -126,95    | -126,95    |           | Konsumtion, kortköp                      |
| 2018-06-29                                                                                                                             | Kortköp              | EINDHOVEN     | 5484349955  | -42,30     | -42,30     |           | Konsumtion, kortköp                      |
| 2018-06-29                                                                                                                             | Kortköp              | KONDITORI CH  | 5484524617  | -214,00    | -214,00    |           | Konsumtion, kortköp                      |
| 2018-06-29                                                                                                                             | Kortköp              | STORA COOP K  | 5484589601  | -1 144,96  | -1 144,96  |           | Konsumtion, kortköp                      |
| 2018-06-29                                                                                                                             | Kortköp              | STORA COOP K  | 5484589637  | -352,60    | -352,60    |           | Konsumtion, kortköp                      |
| 2018-06-29                                                                                                                             | Swish                | 46736128903   | 5490990789  | -2 500,00  | -2 500,00  | 48 005,38 | SERGIO PERLA                             |
| 2018-06-30                                                                                                                             | Kortköp              | ICA KVANTUM   | 5484237407  | -976,56    | -976,56    |           | Konsumtion, kortköp                      |
| 2018-06-30                                                                                                                             | Kortköp              | MAXI ICA STO  | 5484295784  | -38,90     | -38,90     |           | Konsumtion, kortköp                      |
| 2018-06-30                                                                                                                             | Kortköp              | MAXI ICA STO  | 5484295872  | -660,69    | -660,69    |           | Konsumtion, kortköp                      |
| 2018-06-30                                                                                                                             | Kortköp              | CIRCLE K KAR  | 5484377059  | -954,23    | -954,23    |           | Konsumtion, kortköp                      |
| 2018-06-30                                                                                                                             | Kortköp              | PREEM         | 5484386474  | -300,36    | -300,36    |           | Konsumtion, kortköp                      |
| 2018-06-30                                                                                                                             | Kortköp              | SYSTEMBOLAGE  | 5484521666  | -257,60    | -257,60    |           | Konsumtion, kortköp                      |
| 2018-06-30                                                                                                                             | Kortköp              | MGM LIMITED   | 5484624366  | -21 536,00 | -21 536,00 |           | MGM LTD                                  |
| 2018-06-30                                                                                                                             | Kortköp              | KLARNA RATS   | 5484867092  | -39,00     | -39,00     |           | Konsumtion, kortköp                      |
| 2018-06-30                                                                                                                             | Kortköp              | KROG NO2 AB   | 5484076909  | -130,00    | -130,00    |           | Konsumtion, kortköp                      |
| 2018-06-30                                                                                                                             | Kortköp              | IZ SAWASDEE   | 5484167808  | -270,00    | -270,00    |           | Konsumtion, kortköp                      |
| 2018-06-30                                                                                                                             | Kortköp              | AMSTERDAM     | 5484229197  | -268,40    | -268,40    |           | Konsumtion, kortköp                      |
| 2018-06-30                                                                                                                             | Kortköp              | BRAVOFLY FL   | 5484233132  | -2 926,83  | -2 926,83  |           | Konsumtion, kortköp                      |
| 2018-06-30                                                                                                                             | Kortköp              | NYA BROMOLLA  | 5484379455  | -27,00     | -27,00     |           | Konsumtion, kortköp                      |
| 2018-06-30                                                                                                                             | Kortköp              | KASTRUP       | 5484423742  | -88,62     | -88,62     |           | Konsumtion, kortköp                      |
| 2018-06-30                                                                                                                             | Kortköp              | KASTRUP       | 5484424035  | -127,71    | -127,71    |           | Konsumtion, kortköp                      |
| 2018-06-30                                                                                                                             | Kortköp              | PARKERING MA  | 5484445700  | -140,00    | -140,00    |           | Konsumtion, kortköp                      |
| 2018-07-01                                                                                                                             | Överföring           | 3674521744    | 5490990004  | 22 222,00  | 22 222,00  |           | Expekt                                   |
| 2018-07-02                                                                                                                             | Överföring           | 3655242828    | 5490990004  | -22 555,00 | -22 555,00 |           | Expekt                                   |
| 2018-07-02                                                                                                                             | Swish                | 46766239912   | 5490990789  | -1 500,00  | -1 500,00  |           | SOFIE NIELSEN                            |
| 2018-07-02                                                                                                                             | Kortköp              | ICA KVANTUM   | 5484036938  | -422,75    | -422,75    |           | Konsumtion, kortköp                      |
| 2018-07-02                                                                                                                             | Kortköp              | ICA KVANTUM   | 5484036942  | -285,45    | -285,45    |           | Konsumtion, kortköp                      |
| 2018-07-02                                                                                                                             | Kortköp              | TOSSELLILLA S | 5484586397  | -850,00    | -850,00    |           | Konsumtion, kortköp                      |
| 2018-07-02                                                                                                                             | Kortköp              | CIRCLE K KAR  | 5484149929  | -1 003,39  | -1 003,39  |           | Konsumtion, kortköp                      |
| 2018-07-02                                                                                                                             | Kortköp              | VALENTINO AB  | 5484225673  | -240,00    | -240,00    |           | Konsumtion, kortköp                      |
| 2018-07-02                                                                                                                             | Kortköp              | STORA COOP K  | 5484403357  | -56,15     | -56,15     |           | Konsumtion, kortköp                      |
| 2018-07-02                                                                                                                             | Kortköp              | STORA COOP K  | 5484403363  | -62,20     | -62,20     |           | Konsumtion, kortköp                      |
| 2018-07-02                                                                                                                             | Kortköp              | ICA KVANTUM   | 5484476298  | -358,65    | -358,65    |           | Konsumtion, kortköp                      |
| 2018-07-02                                                                                                                             | Kortköp              | MAXI ICA STO  | 5484532889  | -954,85    | -954,85    |           | Konsumtion, kortköp                      |
| 2018-07-02                                                                                                                             | Kortköp              | BALDAKINEN    | 5484639215  | -380,00    | -380,00    |           | Konsumtion, kortköp                      |
| 2018-07-02                                                                                                                             | Kortköp              | TOSSELLILLA S | 5484828769  | -27,00     | -27,00     | 12 790,04 | Konsumtion, kortköp                      |
| 2018-07-03                                                                                                                             | Kortköp              | CIRCLE K KAR  | 5484483100  | -40,00     | -40,00     |           | Konsumtion, kortköp                      |
| 2018-07-03                                                                                                                             | Kortköp              | PREEM         | 5484538191  | -165,80    | -165,80    | 12 584,24 | Konsumtion, kortköp                      |
| 2018-07-04                                                                                                                             | Swish                | 46763232443   | 5490990789  | -2 000,00  | -2 000,00  |           | ANAM SHAHRIAR ISLAM                      |
| 2018-07-04                                                                                                                             | Bet via Internetbank | S & A SVERIG  | 8185900690S | -1 250,00  | -1 250,00  |           | Betalning fakturor                       |
| 2018-07-04                                                                                                                             | Överföring           | 3589043443    | 5490990004  | -2 666,00  | -2 666,00  |           | Expekt                                   |
| 2018-07-04                                                                                                                             | Kortköp              | ICA KVANTUM   | 5484702787  | -705,70    | -705,70    |           | Konsumtion, kortköp                      |
| 2018-07-04                                                                                                                             | Kortköp              | IZ SAWASDEE   | 5484144008  | -235,00    | -235,00    |           | Konsumtion, kortköp                      |
| 2018-07-04                                                                                                                             | Kortköp              | LEKSAKSHUSET  | 5484642921  | -779,80    | -779,80    |           | Konsumtion, kortköp                      |
| 2018-07-04                                                                                                                             | Swish                | 46766239912   | 5490990789  | -1 200,00  | -1 200,00  | 3 747,74  | SOFIE NIELSEN                            |
| Ankommande utlandsbetalning H05380181198 5841990687 22 000,00 22 000,00 K360776-19                                                     |                      |               |             |            |            |           | Björn Ivar Hansen, Norge                 |
| Antagligen hyra Hokavägen 325-12, Asarum, mottagare är ägare av fastighet på Hokavägen 325-12 där Camilla och Jonas varit folkbokförda |                      |               |             |            |            |           | Anna Wärnblom, Lars-Erik Wärnblom Asarum |
| 2018-07-05                                                                                                                             | Överföring           | 56190050085   | 5490990004  | -14 000,00 | -14 000,00 |           | SOFIE NIELSEN                            |
| 2018-07-05                                                                                                                             | Swish                | 46766239912   | 5490990789  | -2 222,00  | -2 222,00  |           | Konsumtion, kortköp                      |
| 2018-07-05                                                                                                                             | Kortköp              | PREEM         | 5484274289  | -473,32    | -473,32    |           | Konsumtion, kortköp                      |
| 2018-07-05                                                                                                                             | Kortköp              | DDITSERVICES  | 5484142865  | -341,99    | -341,99    |           | Konsumtion, kortköp                      |
| 2018-07-05                                                                                                                             | Kortköp              | BRAVOFLY FL   | 5484151612  | -1 446,10  | -1 446,10  |           | Konsumtion, kortköp                      |
| 2018-07-05                                                                                                                             | Kortköp              | STORA COOP K  | 5484411480  | -531,95    | -531,95    |           | Konsumtion, kortköp                      |
| 2018-07-05                                                                                                                             | Kortköp              | CITY GROSS K  | 5484416233  | -523,20    | -523,20    |           | Konsumtion, kortköp                      |
| 2018-07-05                                                                                                                             | Kortköp              | CITY GROSS K  | 5484416264  | -65,90     | -65,90     |           | Konsumtion, kortköp                      |
| 2018-07-05                                                                                                                             | Swish                | 46708377895   | 5490990789  | -300,00    | -300,00    | 5 843,28  | MOLLY ANDERSSON                          |
| 2018-07-06                                                                                                                             | Kortköp              | CIRCLE K KAR  | 5484350362  | -80,00     | -80,00     |           | Konsumtion, kortköp                      |
| 2018-07-06                                                                                                                             | Kortköp              | CIRCLE K KAR  | 5484375861  | -386,68    | -386,68    |           | Konsumtion, kortköp                      |
| 2018-07-06                                                                                                                             | Kortköp              | LOTUS HOUSE   | 5484117200  | -331,00    | -331,00    |           | Konsumtion, kortköp                      |
| 2018-07-06                                                                                                                             | Kortköp              | MCD 105 KARL  | 5484590568  | -363,00    | -363,00    |           | Konsumtion, kortköp                      |
| 2018-07-06                                                                                                                             | Kortköp              | VIAPLAY AB    | 5484649751  | -449,00    | -449,00    |           | Konsumtion, kortköp                      |
| 2018-07-06                                                                                                                             | Swish                | 46736128903   | 5490990789  | -308,00    | -308,00    | 3 925,60  | SERGIO PERLA                             |
| 2018-07-07                                                                                                                             | Automatinsättning    | AUT13:02 INS  | 5490990163  | 9 500,00   | 9 500,00   |           | Insättningsautomat                       |
| 2018-07-07                                                                                                                             | Överföring           | 2362066534    | 5490990004  | -4 777,00  | -4 777,00  |           | Expekt                                   |
| 2018-07-07                                                                                                                             | Kortköp              | VIAPLAY AB    | 5484795082  | -29,00     | -29,00     |           | Konsumtion, kortköp                      |
| 2018-07-07                                                                                                                             | Kortköp              | VIAPLAY AB    | 5484795104  | -39,00     | -39,00     |           | Konsumtion, kortköp                      |
| 2018-07-07                                                                                                                             | Kortköp              | CITY GROSS K  | 5484263496  | -1 455,85  | -1 455,85  |           | Konsumtion, kortköp                      |
| 2018-07-07                                                                                                                             | Kortköp              | PREEM         | 5484439298  | -77,00     | -77,00     |           | Konsumtion, kortköp                      |
| 2018-07-07                                                                                                                             | Kortköp              | PREEM         | 5484464313  | -827,01    | -827,01    |           | Konsumtion, kortköp                      |
| 2018-07-07                                                                                                                             | Kortköp              | INTERHOSTEL   | 5484676965  | -185,00    | -185,00    |           | Konsumtion, kortköp                      |
| 2018-07-07                                                                                                                             | Kortköp              | VIAPLAY AB    | 5484416053  | -169,00    | -169,00    |           | Konsumtion, kortköp                      |
| 2018-07-07                                                                                                                             | Kortköp              | WWW INTERHOS  | 5484552235  | -15,00     | -15,00     |           | Konsumtion, kortköp                      |
| 2018-07-07                                                                                                                             | Överföring           | KARIN CHRIST  | 5490990004  | 3 000,00   | 3 000,00   |           | Karin Christoffersson                    |
| 2018-07-07                                                                                                                             | Swish                | 46766239912   | 5490990789  | -3 500,00  | -3 500,00  |           | SOFIE NIELSEN                            |
| 2018-07-09                                                                                                                             | Automatinsättning    | AUT18:30 INS  | 5490990163  | 10 500,00  | 10 500,00  |           | Insättningsautomat                       |
| 2018-07-09                                                                                                                             | Överföring           | 3657349686    | 5490990004  | -9 999,00  | -9 999,00  |           | Expekt                                   |
| 2018-07-09                                                                                                                             | Kortköp              | AXELS NOJESF  | 5484096179  | -500,00    | -500,00    |           | Konsumtion, kortköp                      |
| 2018-07-09                                                                                                                             | Kortköp              | AXELS NOJESF  | 5484096181  | -200,00    | -200,00    |           | Konsumtion, kortköp                      |
| 2018-07-09                                                                                                                             | Kortköp              | AXELS NOJESF  | 5484096227  | -500,00    | -500,00    |           | Konsumtion, kortköp                      |
| 2018-07-09                                                                                                                             | Kortköp              | VUELING AIRL  | 5484100826  | -1 412,54  | -1 412,54  |           | Konsumtion, kortköp                      |

|                                                    |                      |               |             |            |            |            |           |                          |
|----------------------------------------------------|----------------------|---------------|-------------|------------|------------|------------|-----------|--------------------------|
| 2018-07-09                                         | Kortköp              | STORA COOP K  | 5484821604  |            | -150,06    | -150,06    |           | Konsumtion, kortköp      |
| 2018-07-09                                         | Kortköp              | MCD 105 KARL  | 5484262009  |            | -251,00    | -251,00    |           | Konsumtion, kortköp      |
| 2018-07-09                                         | Kortköp              | SYSTEMBOLAGE  | 5484303165  |            | -597,40    | -597,40    | 2 241,74  | Konsumtion, kortköp      |
| Ankommande                                         |                      |               |             |            |            |            |           |                          |
| 2018-07-10                                         | utlandsbetalning     | H10380436982  | 5557990687  | 165 000,00 |            | 165 000,00 |           | Björn Ivar Hansen, Norge |
| 2018-07-10                                         | Swish                | 46766239912   | 5490990789  |            | -5 325,00  | -5 325,00  | Varsego   | SOFIE NIELSEN            |
| 2018-07-10                                         | Swish                | 46702354548   | 5490990789  |            | -2 000,00  | -2 000,00  |           | Linus Wingqvist          |
| 2018-07-10                                         | Överföring           | 2093208514    | 5490990004  | 8 123,00   |            | 8 123,00   |           | Expekt                   |
| 2018-07-10                                         | Överföring           | 50442903138   | 5490990004  |            | -30 000,00 | -30 000,00 |           | Karin Christoffersson    |
| 2018-07-10                                         | Överföring           | 57082999127   | 5490990004  |            | -3 000,00  | -3 000,00  |           | Karin Christoffersson    |
| 2018-07-10                                         | Överföring           | 3056427351    | 5490990004  |            | -74 365,00 | -74 365,00 |           | Expekt                   |
| 2018-07-10                                         | Swish                | 46700647545   | 5490990789  |            | -2 000,00  | -2 000,00  |           | Kelly Claudia Luna       |
| 2018-07-10                                         | Swish                | 46721886939   | 5490990789  |            | -5 000,00  | -5 000,00  |           | Camilla Eklund           |
| 2018-07-10                                         | Swish                | 46766239912   | 5490990789  |            | -6 666,00  | -6 666,00  |           | SOFIE NIELSEN            |
| 2018-07-10                                         | Kortköp              | CIRCLE K KAR  | 5484327620  |            | -326,56    | -326,56    |           | Konsumtion, kortköp      |
| 2018-07-10                                         | Kortköp              | HJALMAR ANDE  | 5484489815  |            | -300,00    | -300,00    |           | Konsumtion, kortköp      |
| 2018-07-10                                         | Kortköp              | NYA BROMOLLA  | 5484207388  |            | -27,00     | -27,00     |           | Konsumtion, kortköp      |
| 2018-07-10                                         | Kortköp              | ATM ICA KVAN  | 5484435786  |            | -1 000,00  | -1 000,00  | 45 355,18 | Kontantuttag             |
| 2018-07-11                                         | Bet via Internetbank | KARLSHAMNS K  | 8191900699S |            | -1 382,00  | -1 382,00  |           | Betalning fakturor       |
| 2018-07-11                                         | Bet via Internetbank | DNB BANK ASA  | 8191900697S |            | -3 666,00  | -3 666,00  |           | Betalning fakturor       |
| 2018-07-11                                         | Bet via Internetbank | TRÅNGSELSKAT  | 8191900696S |            | -132,00    | -132,00    |           | Betalning fakturor       |
| 2018-07-11                                         | Bet via Internetbank | H. FRANKS ST  | 8191900705S |            | -1 600,00  | -1 600,00  |           | Betalning fakturor       |
| 2018-07-11                                         | Bet via Internetbank | RESURS BANK   | 8191900695S |            | -444,00    | -444,00    |           | Betalning fakturor       |
| 2018-07-11                                         | Bet via Internetbank | LANDSTINGET   | 8191900694S |            | -520,00    | -520,00    |           | Betalning fakturor       |
| 2018-07-11                                         | Bet via Internetbank | KRONOFOGDEMY  | 8191900706S |            | -600,00    | -600,00    |           | Betalning fakturor       |
| 2018-07-11                                         | Bet via Internetbank | FORDONSSKATT  | 8191900698S |            | -1 818,00  | -1 818,00  |           | Betalning fakturor       |
| 2018-07-11                                         | Bet via Internetbank | ENTERCARD GR  | 8191900692S |            | -333,00    | -333,00    |           | Betalning fakturor       |
| 2018-07-11                                         | Bet via Internetbank | FOLKSAM       | 8191900693S |            | -126,00    | -126,00    |           | Betalning fakturor       |
| 2018-07-11                                         | Bet via Internetbank | FOLKSAM       | 8191900701S |            | -323,00    | -323,00    |           | Betalning fakturor       |
| 2018-07-11                                         | Bet via Internetbank | FOLKSAM       | 8191900704S |            | -448,00    | -448,00    |           | Betalning fakturor       |
| 2018-07-11                                         | Bet via Internetbank | FOLKSAM       | 8191900700S |            | -455,00    | -455,00    |           | Betalning fakturor       |
| 2018-07-11                                         | Bet via Internetbank | RADIOTJÄNST   | 8191900691S |            | -879,00    | -879,00    |           | Betalning fakturor       |
| 2018-07-11                                         | Bet via Internetbank | HANDELS- & JU | 8191900702S |            | -460,00    | -460,00    |           | Betalning fakturor       |
| 2018-07-11                                         | Bet via Internetbank | LINDORFF SVE  | 8191900703S |            | -334,00    | -334,00    |           | Betalning fakturor       |
| Fastighetsbolag, antagligen avser betalningen hyra |                      |               |             |            |            |            |           |                          |
| 2018-07-11                                         | Bet via Internetbank | PARTILLEBO A  | 8191900707S |            | -6 184,00  | -6 184,00  |           | Partillebo AB            |
| 2018-07-11                                         | Swish                | 46723943753   | 5490990789  |            | -300,00    | -300,00    |           | EMMA LUND                |
| 2018-07-11                                         | Kortköp              | CIRCLE K KAR  | 5484210435  |            | -896,14    | -896,14    |           | ANTONSSON                |
| 2018-07-11                                         | Kortköp              | OKQ8          | 5484217192  |            | -472,39    | -472,39    |           | Konsumtion, kortköp      |
| 2018-07-11                                         | Kortköp              | TOSSELILLA S  | 5484407527  |            | -306,00    | -306,00    |           | Konsumtion, kortköp      |
| 2018-07-11                                         | Kortköp              | TOSSELILLA S  | 5484407542  |            | -600,00    | -600,00    |           | Konsumtion, kortköp      |
| 2018-07-11                                         | Kortköp              | TOSSELILLA S  | 5484407591  |            | -186,00    | -186,00    | 22 890,65 | Konsumtion, kortköp      |
| 2018-07-12                                         | Kortköp              | CITY GROSS K  | 5484739666  |            | -578,66    | -578,66    |           | Konsumtion, kortköp      |
| 2018-07-12                                         | Kortköp              | NETFLIX COM   | 5484547850  |            | -139,00    | -139,00    |           | Konsumtion, kortköp      |
| 2018-07-12                                         | Kortköp              | H M SE0382 K  | 5484581785  |            | -99,80     | -99,80     |           | Konsumtion, kortköp      |
| 2018-07-12                                         | Kortköp              | MEKONOMEN     | 5484721178  |            | -226,00    | -226,00    |           | Konsumtion, kortköp      |
| 2018-07-12                                         | Kortköp              | STORA COOP K  | 5484063041  |            | -1 661,27  | -1 661,27  |           | Konsumtion, kortköp      |
| 2018-07-12                                         | Kortköp              | VIAPLAY AB    | 5484109992  |            | -169,00    | -169,00    | 20 016,92 | Konsumtion, kortköp      |
| 2018-07-13                                         | Swish                | 46736128903   | 5490990789  |            | -2 000,00  | -2 000,00  |           | SERGIO PERLA             |
| 2018-07-13                                         | Swish                | 46701046876   | 5490990789  |            | -7 000,00  | -7 000,00  |           | Emma Christoffersson     |
| JULIA KEMPPAINEN                                   |                      |               |             |            |            |            |           |                          |
| 2018-07-13                                         | Swish                | 46760142110   | 5490990789  |            | -333,00    | -333,00    |           | HALLER                   |
| 2018-07-13                                         | Överföring           | KARIN CHRIST  | 5490990004  | 25 000,00  |            | 25 000,00  |           | Karin Christoffersson    |
| 2018-07-13                                         | Överföring           | 1068740352    | 5490990004  |            | -6 666,00  | -6 666,00  |           | Expekt                   |
| 2018-07-13                                         | Överföring           | 3529686274    | 5490990004  |            | -16 666,00 | -16 666,00 |           | Expekt                   |
| 2018-07-13                                         | Kortköp              | BR SPINNING   | 5484574685  |            | -500,00    | -500,00    |           | Konsumtion, kortköp      |
| 2018-07-13                                         | Kortköp              | PREEM         | 5484737617  |            | -87,00     | -87,00     |           | Konsumtion, kortköp      |
| 2018-07-13                                         | Kortköp              | CIRCLE K KAR  | 5484745703  |            | -338,00    | -338,00    |           | Konsumtion, kortköp      |
| 2018-07-13                                         | Kortköp              | CIRCLE K KAR  | 5484745705  |            | -340,46    | -340,46    |           | Konsumtion, kortköp      |
| 2018-07-13                                         | Kortköp              | NYA BROMOLLA  | 5484583352  |            | -27,00     | -27,00     |           | Konsumtion, kortköp      |
| 2018-07-13                                         | Kortköp              | STORA COOP K  | 5484739427  |            | -49,90     | -49,90     |           | Konsumtion, kortköp      |
| 2018-07-13                                         | Kortköp              | GOOGLE GOOG   | 5484788231  |            | -49,00     | -49,00     | 10 960,56 | Konsumtion, kortköp      |
| 2018-07-14                                         | Swish                | 46702354548   | 5490990789  | 10 000,00  |            | 10 000,00  |           | Linus Wingqvist          |
| 2018-07-14                                         | Kortköp              | ICA KVANTUM   | 5484458892  |            | -397,85    | -397,85    |           | Konsumtion, kortköp      |
| 2018-07-14                                         | Kortköp              | OKQ8          | 5484614191  |            | -316,13    | -316,13    |           | Konsumtion, kortköp      |
| 2018-07-14                                         | Kortköp              | SYSTEMBOLAGE  | 5484769439  |            | -447,40    | -447,40    |           | Konsumtion, kortköp      |
| 2018-07-14                                         | Kortköp              | SNEAKERS POI  | 5484780986  |            | -800,00    | -800,00    |           | Konsumtion, kortköp      |
| 2018-07-14                                         | Kortköp              | MEDITERRANIE  | 5484862978  |            | -171,00    | -171,00    |           | Konsumtion, kortköp      |
| 2018-07-14                                         | Kortköp              | SWEETLOVESUG  | 5484207445  |            | -79,00     | -79,00     |           | Konsumtion, kortköp      |
| 2018-07-14                                         | Kortköp              | NEW YORKER-E  | 5484228489  |            | -850,00    | -850,00    |           | Konsumtion, kortköp      |
| 2018-07-14                                         | Kortköp              | GLITTER/EMPO  | 5484275071  |            | -99,90     | -99,90     |           | Konsumtion, kortköp      |
| 2018-07-14                                         | Kortköp              | DEICHMANN MA  | 5484397354  |            | -649,00    | -649,00    |           | Konsumtion, kortköp      |
| 2018-07-14                                         | Kortköp              | BRLEKSAKER 2  | 5484402611  |            | -698,80    | -698,80    |           | Konsumtion, kortköp      |
| 2018-07-14                                         | Kortköp              | ST1 CYPRESSV  | 5484459896  |            | -376,71    | -376,71    |           | Konsumtion, kortköp      |
| 2018-07-14                                         | Kortköp              | CUBUS R05     | 5484551313  |            | -399,00    | -399,00    |           | Konsumtion, kortköp      |
| 2018-07-14                                         | Kortköp              | STORA COOP K  | 5484645408  |            | -751,78    | -751,78    |           | Konsumtion, kortköp      |
| 2018-07-14                                         | Kortköp              | STORA COOP K  | 5484645420  |            | -19,95     | -19,95     |           | Konsumtion, kortköp      |
| 2018-07-15                                         | Swish                | 46700647545   | 5490990789  |            | -1 000,00  | -1 000,00  |           | Kelly Claudia Luna       |
| 2018-07-16                                         | Kortköp              | NYA BROMOLLA  | 5484602543  |            | -20,00     | -20,00     |           | Konsumtion, kortköp      |
| 2018-07-16                                         | Kortköp              | BANKEN PUB &  | 5484527589  |            | -380,00    | -380,00    |           | Konsumtion, kortköp      |
| 2018-07-16                                         | Kortköp              | IZ KRISTIAN   | 5484661541  |            | -3 000,00  | -3 000,00  |           | Konsumtion, kortköp      |
| 2018-07-16                                         | Kortköp              | IZ KRISTIAN   | 5484661597  |            | -2 600,00  | -2 600,00  |           | Konsumtion, kortköp      |
| 2018-07-16                                         | Kortköp              | CHERRY BANKE  | 5484750222  |            | -1 000,00  | -1 000,00  |           | Konsumtion, kortköp      |
| 2018-07-16                                         | Kortköp              | CHERRY BANKE  | 5484750223  |            | -1 000,00  | -1 000,00  |           | Konsumtion, kortköp      |
| 2018-07-16                                         | Kortköp              | CHERRY BANKE  | 5484750224  |            | -1 000,00  | -1 000,00  |           | Konsumtion, kortköp      |
| 2018-07-16                                         | Kortköp              | VIAPLAY AB    | 5484165772  |            | -39,00     | -39,00     |           | Konsumtion, kortköp      |
| 2018-07-16                                         | Kortköp              | EMPORIA       | 5484602727  |            | -32,00     | -32,00     | 4 833,04  | Konsumtion, kortköp      |
| 2018-07-17                                         | Kortköp              | CIRCLE K KAR  | 5484441689  |            | -1 022,05  | -1 022,05  |           | Konsumtion, kortköp      |
| 2018-07-17                                         | Kortköp              | MCD 105 KARL  | 5484505230  |            | -90,00     | -90,00     |           | Konsumtion, kortköp      |
| 2018-07-17                                         | Kortköp              | STORA COOP K  | 5484398019  |            | -189,85    | -189,85    |           | Konsumtion, kortköp      |
| 2018-07-17                                         | Kortköp              | STORA COOP K  | 5484398020  |            | -24,95     | -24,95     | 3 506,19  | Konsumtion, kortköp      |
| Ankommande                                         |                      |               |             |            |            |            |           |                          |
| 2018-07-18                                         | utlandsbetalning     | H18380877713  | 5557990687  | 50 000,00  |            | 50 000,00  |           | Björn Ivar Hansen, Norge |
| 2018-07-18                                         | Överföring           | 1288453689    | 5490990004  |            | -31 255,00 | -31 255,00 |           | Expekt                   |
| 2018-07-18                                         | Swish                | 46729125521   | 5490990789  |            | -350,00    | -350,00    | Söt       | NATHALIE MELIN           |
| 2018-07-18                                         | Swish                | 46762498353   | 5490990789  |            | -500,00    | -500,00    |           | MIKAELA KRAFT            |
| 2018-07-18                                         | Överföring           | 3953736730    | 5490990004  |            | -9 563,00  | -9 563,00  |           | Expekt                   |
| 2018-07-18                                         | Kortköp              | KLARNA INT    | 5484809389  |            | -613,00    | -613,00    |           | Konsumtion, kortköp      |
| 2018-07-18                                         | Kortköp              | STORA COOP K  | 5484182578  |            | -388,56    | -388,56    |           | Konsumtion, kortköp      |
| 2018-07-18                                         | Kortköp              | OKQ8          | 5484219034  |            | -107,00    | -107,00    |           | Konsumtion, kortköp      |
| 2018-07-18                                         | Kortköp              | OKQ8          | 5484238198  |            | -433,03    | -433,03    |           | Konsumtion, kortköp      |
| 2018-07-18                                         | Kortköp              | OKQ8          | 5484238904  |            | -213,46    | -213,46    | 10 083,14 | Konsumtion, kortköp      |
| 2018-07-19                                         | Överföring           | TN6265468876  | 5490990004  |            | -100,00    | -100,00    |           | Uttag                    |
| 2018-07-19                                         | Överföring           | TN6265478455  | 5490990004  |            | -100,00    | -100,00    |           | Uttag                    |
| 2018-07-19                                         | Överföring           | TN6265478455  | 5490990004  | 100,00     |            | 100,00     |           | Insättning               |
| 2018-07-19                                         | Överföring           | TN6265547661  | 5490990004  |            | -100,00    | -100,00    |           | Uttag                    |
| 2018-07-19                                         | Swish                | 46700647545   | 5490990789  |            | -300,00    | -300,00    |           | Kelly Claudia Luna       |
| JULIA KEMPPAINEN                                   |                      |               |             |            |            |            |           |                          |
| 2018-07-19                                         | Swish                | 46760142110   | 5490990789  |            | -350,00    | -350,00    | Love      | HALLER                   |
| 2018-07-19                                         | Kortköp              | CIRCLE K KAR  | 5484025567  |            | -435,82    | -435,82    |           | Konsumtion, kortköp      |
| 2018-07-19                                         | Kortköp              | VALENTINO AB  | 5484115471  |            | -245,00    | -245,00    |           | Konsumtion, kortköp      |
| 2018-07-19                                         | Kortköp              | LEKSAKSHUSET  | 5484173624  |            | -736,50    | -736,50    |           | Konsumtion, kortköp      |

|            |                             |                  |             |            |            |            |                   |                                                      |
|------------|-----------------------------|------------------|-------------|------------|------------|------------|-------------------|------------------------------------------------------|
| 2018-07-19 | Kortköp                     | HBO NORDIC C     | 5484560768  |            | -99,00     | -99,00     |                   | Konsumtion, kortköp                                  |
| 2018-07-19 | Kortköp                     | MGM LTD          | 5484657294  |            | -3 333,00  | -3 333,00  | 4 383,82          | MGM LTD                                              |
| 2018-07-20 | Överföring                  | Swedbank BARNBDR | 8901949472L | 1 325,00   |            | 1 325,00   |                   | Barnbidrag                                           |
| 2018-07-20 | Ankommande utlandsbetalning | H20381012069     | 5557990687  | 100 000,00 |            | 100 000,00 | K360776-19        | Björn Ivar Hansen, Norge                             |
| 2018-07-20 | Swish                       | 46702354548      | 5490990789  |            | -10 000,00 | -10 000,00 |                   | Linus Winqvist                                       |
| 2018-07-20 | Överföring                  | 3437997459       | 5490990004  |            | -63 563,00 | -63 563,00 |                   | Expekt                                               |
| 2018-07-20 | Swish                       | 46700647545      | 5490990789  |            | -2 000,00  | -2 000,00  |                   | Kelly Claudia Luna JENNY                             |
| 2018-07-20 | Swish                       | 46703972787      | 5490990789  |            | -600,00    | -600,00    |                   | GUDMUNDSSON                                          |
| 2018-07-20 | Kortköp                     | CIRCLE K KAR     | 5484708072  |            | -49,00     | -49,00     |                   | Konsumtion, kortköp                                  |
| 2018-07-20 | Kortköp                     | SHELL 7-11 6     | 5484729759  |            | -270,00    | -270,00    |                   | Konsumtion, kortköp                                  |
| 2018-07-20 | Kortköp                     | CIRCLE K KAR     | 5484731745  |            | -183,12    | -183,12    |                   | Konsumtion, kortköp                                  |
| 2018-07-20 | Kortköp                     | IZ TOASTMAN      | 5484426269  |            | -220,00    | -220,00    |                   | Konsumtion, kortköp                                  |
| 2018-07-20 | Kortköp                     | IZ TOASTMAN      | 5484426270  |            | -120,00    | -120,00    |                   | Konsumtion, kortköp                                  |
| 2018-07-20 | Kortköp                     | ATM AUTOCASH     | 5484545592  |            | -300,00    | -300,00    |                   | Kontantuttag                                         |
| 2018-07-20 | Kortköp                     | QPARK CALE       | 5484676156  |            | -40,00     | -40,00     |                   | Konsumtion, kortköp                                  |
| 2018-07-20 | Kortköp                     | COOP KONSUM      | 5484767085  |            | -192,20    | -192,20    |                   | Konsumtion, kortköp                                  |
| 2018-07-20 | Swish                       | 46761719856      | 5490990789  |            | -750,00    | -750,00    | 27 421,50         | MAX HANSSON                                          |
| 2018-07-21 | Kortköp                     | CITY GROSS K     | 5484421892  |            | -1 181,31  | -1 181,31  |                   | Konsumtion, kortköp                                  |
| 2018-07-21 | Kortköp                     | ICA KVANTUM      | 5484459232  |            | -323,85    | -323,85    |                   | Konsumtion, kortköp                                  |
| 2018-07-21 | Kortköp                     | CIRCLE K KAR     | 5484604707  |            | -426,76    | -426,76    |                   | Konsumtion, kortköp                                  |
| 2018-07-21 | Kortköp                     | & VIN            | 5484637494  |            | -75,00     | -75,00     |                   | Konsumtion, kortköp                                  |
| 2018-07-21 | Kortköp                     | MCD 105 KARL     | 5484687235  |            | -239,00    | -239,00    |                   | Konsumtion, kortköp                                  |
| 2018-07-21 | Kortköp                     | KARLSHAMNS B     | 5484819254  |            | -1 950,00  | -1 950,00  |                   | Konsumtion, kortköp                                  |
| 2018-07-21 | Kortköp                     | KLARNA NOR       | 5484864527  |            | -335,00    | -335,00    |                   | Konsumtion, kortköp                                  |
| 2018-07-21 | Kortköp                     | BILTEMA SWED     | 5484221735  |            | -43,00     | -43,00     |                   | Konsumtion, kortköp                                  |
| 2018-07-21 | Kortköp                     | BILTEMA SWED     | 5484221783  |            | -99,00     | -99,00     |                   | Konsumtion, kortköp                                  |
| 2018-07-21 | Kortköp                     | IZ TOASTMAN      | 5484294728  |            | -260,00    | -260,00    |                   | Konsumtion, kortköp                                  |
| 2018-07-21 | Kortköp                     | IZ AB M T A      | 5484351992  |            | -80,00     | -80,00     |                   | Konsumtion, kortköp                                  |
| 2018-07-21 | Kortköp                     | DDITSERVICES     | 5484372466  |            | -341,99    | -341,99    |                   | Konsumtion, kortköp                                  |
| 2018-07-21 | Kortköp                     | ATM AUTOCASH     | 5484413388  |            | -1 900,00  | -1 900,00  |                   | Kontantuttag                                         |
| 2018-07-21 | Kortköp                     | ST1 JANNEBER     | 5484431185  |            | -969,58    | -969,58    |                   | Konsumtion, kortköp                                  |
| 2018-07-22 | Överföring                  | TINNERSTEDT      | 5490990004  | 5 000,00   |            | 5 000,00   | Text: TINNERSTEDT | T. SERVICE                                           |
| 2018-07-22 | Swish                       | 46707368446      | 5490990789  |            | -5 000,00  | -5 000,00  |                   | MANAGEMENT (vsht inom lokalvård, bemanningstjänster) |
| 2018-07-22 | Swish                       | 46721886939      | 5490990789  |            | -2 000,00  | -2 000,00  |                   | Victor Tinnerstedt                                   |
| 2018-07-22 | Swish                       | 46721886939      | 5490990789  |            | -1 999,00  | -1 999,00  |                   | Camilla Eklund                                       |
| 2018-07-23 | Bet via Internetbank        | TELENOR SVER     | 8201900708S |            | -857,00    | -857,00    |                   | Camilla Eklund                                       |
| 2018-07-23 | Kortköp                     | SPOTIFY P06C     | 5484181758  |            | -149,00    | -149,00    |                   | Betalning fakturor                                   |
| 2018-07-23 | Kortköp                     | HEMKÖP GÖTEB     | 5484259940  |            | -92,70     | -92,70     |                   | Konsumtion, kortköp                                  |
| 2018-07-23 | Kortköp                     | H M SE0382 K     | 5484495759  |            | -1 082,90  | -1 082,90  |                   | Konsumtion, kortköp                                  |
| 2018-07-23 | Kortköp                     | IZ ABDULKAD      | 5484545642  |            | -1 321,00  | -1 321,00  |                   | Konsumtion, kortköp                                  |
| 2018-07-23 | Kortköp                     | MCD 105 KARL     | 5484445585  |            | -187,00    | -187,00    |                   | Konsumtion, kortköp                                  |
| 2018-07-23 | Kortköp                     | HARRYS KARLS     | 5484621829  |            | -360,00    | -360,00    |                   | Konsumtion, kortköp                                  |
| 2018-07-23 | Kortköp                     | HARRYS KARLS     | 5484621830  |            | -120,00    | -120,00    |                   | Konsumtion, kortköp                                  |
| 2018-07-23 | Kortköp                     | LINDEX/23        | 5484777941  |            | -400,50    | -400,50    |                   | Konsumtion, kortköp                                  |
| 2018-07-23 | Kortköp                     | ICA KVANTUM      | 5484139653  |            | -986,07    | -986,07    |                   | Konsumtion, kortköp                                  |
| 2018-07-23 | Kortköp                     | CIRCLE K KAR     | 5484264319  |            | -258,93    | -258,93    |                   | Konsumtion, kortköp                                  |
| 2018-07-23 | Kortköp                     | HOTELLBAREN      | 5484304027  |            | -356,00    | -356,00    |                   | Konsumtion, kortköp                                  |
| 2018-07-23 | Kortköp                     | HOTELLBAREN      | 5484304072  |            | -297,00    | -297,00    | 8 432,91          | Konsumtion, kortköp                                  |
| 2018-07-23 | Kortköp                     | HOTELLBAREN      | 5484304075  |            | -297,00    | -297,00    |                   | Konsumtion, kortköp                                  |
| 2018-07-24 | Ankommande utlandsbetalning | H24381183971     | 5557990687  | 130 000,00 |            | 130 000,00 | K360776-19        | Björn Ivar Hansen, Norge                             |
| 2018-07-24 | Överföring                  | 3957171180       | 5490990004  |            | -42 365,00 | -42 365,00 |                   | Expekt                                               |
| 2018-07-24 | Swish                       | 46721886939      | 5490990789  |            | -2 500,00  | -2 500,00  |                   | Camilla Eklund                                       |
| 2018-07-24 | Överföring                  | 50442903138      | 5490990004  |            | -30 000,00 | -30 000,00 |                   | Karin Christoffersson                                |
| 2018-07-24 | Kortköp                     | MAX I HALMST     | 5484337470  |            | -274,00    | -274,00    |                   | Konsumtion, kortköp                                  |
| 2018-07-24 | Kortköp                     | VASTTRAFFIK B    | 5484380851  |            | -60,00     | -60,00     |                   | Konsumtion, kortköp                                  |
| 2018-07-24 | Swish                       | 46701046876      | 5490990789  |            | -2 999,00  | -2 999,00  |                   | Emma Christoffersson                                 |
| 2018-07-24 | Kortköp                     | OKQ8             | 5484632449  |            | -159,97    | -159,97    |                   | Konsumtion, kortköp                                  |
| 2018-07-24 | Kortköp                     | MGM LTD          | 5484218287  |            | -5 656,00  | -5 656,00  |                   | MGM LTD                                              |
| 2018-07-24 | Kortköp                     | SHELL KRISTI     | 5484263854  |            | -1,88      | -1,88      |                   | Konsumtion, kortköp                                  |
| 2018-07-24 | Kortköp                     | CLARION HOTE     | 5484342193  |            | -1 563,00  | -1 563,00  |                   | Konsumtion, kortköp                                  |
| 2018-07-24 | Kortköp                     | MICROSOFT        | 5484365552  |            | -89,99     | -89,99     | 52 764,07         | Konsumtion, kortköp                                  |
| 2018-07-25 | Bankgiro                    | NORDICWELL       | 9900003100  |            | -399,00    | -399,00    |                   | Konsumtion                                           |
| 2018-07-25 | Överföring                  | 1040103728       | 5490990004  |            | -101,95    | -101,95    |                   | Envoysserviceslimited, Worldpay AP Ltd               |
| 2018-07-25 | Kortköp                     | ICA KVANTUM      | 5484143597  |            | -1 029,06  | -1 029,06  |                   | Konsumtion, kortköp                                  |
| 2018-07-25 | Kortköp                     | ICA KVANTUM      | 5484143623  |            | -340,00    | -340,00    |                   | Konsumtion, kortköp                                  |
| 2018-07-25 | Kortköp                     | ICA KVANTUM      | 5484143624  |            | -1 395,80  | -1 395,80  |                   | Konsumtion, kortköp                                  |
| 2018-07-25 | Kortköp                     | CIRCLE K KAR     | 5484255294  |            | -101,00    | -101,00    |                   | Konsumtion, kortköp                                  |
| 2018-07-25 | Kortköp                     | OKQ8             | 5484286383  |            | -545,14    | -545,14    |                   | Konsumtion, kortköp                                  |
| 2018-07-25 | Kortköp                     | PREEM            | 5484289501  |            | -471,30    | -471,30    |                   | Konsumtion, kortköp                                  |
| 2018-07-25 | Kortköp                     | PREEM            | 5484290585  |            | -156,03    | -156,03    |                   | Konsumtion, kortköp                                  |
| 2018-07-25 | Kortköp                     | VALENTINO AB     | 5484365252  |            | -300,00    | -300,00    |                   | Konsumtion, kortköp                                  |
| 2018-07-25 | Kortköp                     | LEKSAKSHUSET     | 5484087753  |            | -1 332,40  | -1 332,40  |                   | Konsumtion, kortköp                                  |
| 2018-07-25 | Kortköp                     | BUSFABRIKEN      | 5484190163  |            | -210,00    | -210,00    |                   | Konsumtion, kortköp                                  |
| 2018-07-25 | Kortköp                     | BUSFABRIKEN      | 5484190164  |            | -40,00     | -40,00     |                   | Konsumtion, kortköp                                  |
| 2018-07-25 | Kortköp                     | BUSFABRIKEN      | 5484190165  |            | -105,00    | -105,00    |                   | Konsumtion, kortköp                                  |
| 2018-07-25 | Kortköp                     | ATM ICA KVAN     | 5484330005  |            | -2 000,00  | -2 000,00  | 44 237,39         | Kontantuttag                                         |
| 2018-07-26 | Överföring                  | 2034928775       | 5490990004  |            | -28 563,00 | -28 563,00 |                   | Expekt                                               |
| 2018-07-26 | Swish                       | 46721886939      | 5490990789  |            | -2 000,00  | -2 000,00  |                   | Camilla Eklund                                       |
| 2018-07-26 | Kortköp                     | VIAPLAY AB       | 5484551814  |            | -49,00     | -49,00     |                   | Konsumtion, kortköp                                  |
| 2018-07-26 | Kortköp                     | VIAPLAY AB       | 5484551869  |            | -29,00     | -29,00     |                   | Konsumtion, kortköp                                  |
| 2018-07-26 | Kortköp                     | PREEM            | 5484122783  |            | -714,33    | -714,33    |                   | Konsumtion, kortköp                                  |
| 2018-07-26 | Kortköp                     | VAGGABADET       | 5484331823  |            | -140,00    | -140,00    |                   | Konsumtion, kortköp                                  |
| 2018-07-26 | Kortköp                     | WWW TELENOR      | 5484590715  |            | -249,00    | -249,00    |                   | Konsumtion, kortköp                                  |
| 2018-07-26 | Kortköp                     | VIAPLAY AB       | 5484190496  |            | -49,00     | -49,00     |                   | Konsumtion, kortköp                                  |
| 2018-07-26 | Kortköp                     | ADIDAS           | 5484197401  |            | -799,00    | -799,00    | 11 645,06         | Konsumtion, kortköp                                  |
| 2018-07-27 | Kortköp                     | TICKETS          | 5484210827  |            | -8 130,48  | -8 130,48  |                   | Konsumtion, kortköp                                  |
| 2018-07-27 | Kortköp                     | COOP KONSUM      | 5484016139  |            | -409,79    | -409,79    |                   | Konsumtion, kortköp                                  |
| 2018-07-27 | Kortköp                     | VIAPLAY AB       | 5484058431  |            | -49,00     | -49,00     |                   | Konsumtion, kortköp                                  |
| 2018-07-27 | Kortköp                     | VIAPLAY AB       | 5484058615  |            | -49,00     | -49,00     | 3 006,79          | Konsumtion, kortköp                                  |
| 2018-07-28 | Överföring                  | KARIN CHRIST     | 5490990004  | 30 000,00  |            | 30 000,00  |                   | Karin Christoffersson                                |
| 2018-07-28 | Överföring                  | 1098936729       | 5490990004  |            | -17 365,00 | -17 365,00 |                   | Expekt                                               |
| 2018-07-28 | Swish                       | 46722503194      | 5490990789  |            | -700,00    | -700,00    |                   | TILDA NIELSEN                                        |
| 2018-07-28 | Swish                       | 46766239912      | 5490990789  |            | -2 500,00  | -2 500,00  |                   | SOFIE NIELSEN                                        |
| 2018-07-28 | Swish                       | 46721886939      | 5490990789  |            | -1 001,00  | -1 001,00  |                   | Camilla Eklund                                       |
| 2018-07-28 | Kortköp                     | VIAPLAY AB       | 5484271259  |            | -39,00     | -39,00     |                   | Konsumtion, kortköp                                  |
| 2018-07-29 | Swish                       | 46766239912      | 5490990789  |            | -500,00    | -500,00    |                   | SOFIE NIELSEN                                        |
| 2018-07-29 | Överföring                  | 2523320922       | 5490990004  |            | -7 777,00  | -7 777,00  |                   | Expekt                                               |
| 2018-07-30 | Avgift                      | ENKLA VARDAG     | 5490990733  |            | -35,00     | -35,00     |                   | Konsumtion                                           |
| 2018-07-30 | Swish                       | 46721886939      | 5490990789  |            | -500,00    | -500,00    |                   | Camilla Eklund                                       |
| 2018-07-30 | Swish                       | 46708714848      | 5490990789  |            | -300,00    | -300,00    |                   | EVELINA HANSSON                                      |
| 2018-07-30 | Kortköp                     | VIAPLAY AB       | 5484469841  |            | -49,00     | -49,00     |                   | HULTQVIST                                            |
| 2018-07-30 | Kortköp                     | VIAPLAY AB       | 5484470557  |            | -49,00     | -49,00     |                   | Konsumtion, kortköp                                  |
| 2018-07-30 | Kortköp                     | SPOTIFY P06D     | 5484475447  |            | -99,00     | -99,00     | 2 092,79          | Konsumtion, kortköp                                  |
| 2018-07-31 | Uttag                       | 50452003644      | 5490990523  |            | -100,00    | -100,00    |                   | Uttag                                                |
| 2018-07-31 | Swish                       | 46721886939      | 5490990789  |            | -1 000,00  | -1 000,00  |                   | Camilla Eklund                                       |
| 2018-07-31 | Swish                       | 46721886939      | 5490990789  |            | -777,00    | -777,00    | 215,79            | Camilla Eklund                                       |
| 2018-08-01 | Ankommande utlandsbetalning | H01381630128     | 5557990687  | 20 000,00  |            | 20 000,00  | K360776-19        | Björn Ivar Hansen, Norge                             |

| Ankommande                                                                                                                                                 |                      |              |             |           |            |            |           |                                                               | Bjorn Ivar Hansen, Norge |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------|-------------|-----------|------------|------------|-----------|---------------------------------------------------------------|--------------------------|
| 2018-08-01                                                                                                                                                 | utlandsbetalning     | H01381630130 | 5557990687  | 50 000,00 |            | 50 000,00  |           | K360776-19                                                    |                          |
| 2018-08-01                                                                                                                                                 | Swish                | 46766239912  | 5490990789  |           | -4 000,00  | -4 000,00  |           |                                                               | SOFIE NIELSEN            |
| 2018-08-01                                                                                                                                                 | Överföring           | 3669627554   | 5490990004  |           | -26 998,00 | -26 998,00 |           |                                                               | Expekt                   |
| 2018-08-01                                                                                                                                                 | Swish                | 46721886939  | 5490990789  |           | -2 000,00  | -2 000,00  |           |                                                               | Camilla Eklund           |
| 2018-08-01                                                                                                                                                 | Swish                | 46721886939  | 5490990789  |           | -1 000,00  | -1 000,00  |           |                                                               | Camilla Eklund           |
| 2018-08-01                                                                                                                                                 | Överföring           | 2101169368   | 5490990004  |           | -27 777,00 | -27 777,00 |           |                                                               | Expekt                   |
| 2018-08-01                                                                                                                                                 | Överföring           | 50230176593  | 5490990004  |           | -299,00    | -299,00    |           |                                                               | Uttag                    |
| 2018-08-01                                                                                                                                                 | Kortköp              | VIAPLAY AB   | 5484446518  |           | -49,00     | -49,00     |           |                                                               | Konsumtion, kortköp      |
| 2018-08-01                                                                                                                                                 | Kortköp              | VIAPLAY AB   | 5484446626  |           | -39,00     | -39,00     | 8 053,79  |                                                               | Konsumtion, kortköp      |
| 2018-08-02                                                                                                                                                 | Swish                | 46721886939  | 5490990789  |           | -1 111,00  | -1 111,00  |           |                                                               | Camilla Eklund           |
| 2018-08-02                                                                                                                                                 | Swish                | 46721886939  | 5490990789  |           | -666,00    | -666,00    |           |                                                               | Camilla Eklund           |
| 2018-08-02                                                                                                                                                 | Swish                | 46721886939  | 5490990789  |           | -555,00    | -555,00    |           |                                                               | Camilla Eklund           |
| 2018-08-02                                                                                                                                                 | Överföring           | KARIN CHRIST | 5490990004  | 29 999,00 |            | 29 999,00  | 35 720,79 |                                                               | Karin Christoffersson    |
| Text till mottagare: "JONAS HOFLIN", mottagare äger fastighet på adress Mor Mias väg 20, Nätraby där Camilla och Jonas varit folkbokförda, antagligen hyra |                      |              |             |           |            |            |           |                                                               |                          |
| 2018-08-03                                                                                                                                                 | Överföring           | 91509083113  | 5490990007  |           | -29 965,00 | -29 965,00 |           |                                                               | Åsa Marmbäck,            |
| 2018-08-03                                                                                                                                                 | Swish                | 46721886939  | 5490990789  |           | -1 111,00  | -1 111,00  |           |                                                               | Skandiabanken            |
| 2018-08-03                                                                                                                                                 | Swish                | 46721886939  | 5490990789  |           | -800,00    | -800,00    |           |                                                               | Camilla Eklund           |
| 2018-08-03                                                                                                                                                 | Kortköp              | KLARNA INT   | 5484053136  |           | -783,00    | -783,00    | 3 061,79  |                                                               | Camilla Eklund           |
| 2018-08-04                                                                                                                                                 | Swish                | 46708714848  | 5490990789  |           | -366,00    | -366,00    |           |                                                               | Konsumtion, kortköp      |
| 2018-08-04                                                                                                                                                 | Swish                | 46721886939  | 5490990789  |           | -555,00    | -555,00    |           |                                                               | EVELINA HANSSON          |
| 2018-08-04                                                                                                                                                 | Kortköp              | VIAPLAY AB   | 5484584325  |           | -49,00     | -49,00     |           |                                                               | HULTQVIST                |
| 2018-08-05                                                                                                                                                 | Swish                | 46702354548  | 5490990789  |           | -1 111,00  | -1 111,00  |           |                                                               | Camilla Eklund           |
| 2018-08-05                                                                                                                                                 | Swish                | 46766239912  | 5490990789  |           | -400,00    | -400,00    |           |                                                               | Konsumtion, kortköp      |
| Linus Wingqvist                                                                                                                                            |                      |              |             |           |            |            |           |                                                               |                          |
| SOFIE NIELSEN                                                                                                                                              |                      |              |             |           |            |            |           |                                                               |                          |
| Ankommande                                                                                                                                                 |                      |              |             |           |            |            |           |                                                               | Bjorn Ivar Hansen, Norge |
| 2018-08-06                                                                                                                                                 | utlandsbetalning     | H06381875225 | 5557990687  | 40 000,00 |            | 40 000,00  |           | K360776-19                                                    |                          |
| 2018-08-06                                                                                                                                                 | Överföring           | 3932697313   | 5490990004  |           | -28 888,00 | -28 888,00 |           |                                                               | Expekt                   |
| 2018-08-06                                                                                                                                                 | Överföring           | 2048511139   | 5490990004  |           | -5 000,00  | -5 000,00  |           |                                                               | Expekt                   |
| 2018-08-06                                                                                                                                                 | Överföring           | 1455921527   | 5490990004  | 5 555,00  |            | 5 555,00   |           |                                                               | Expekt                   |
| 2018-08-06                                                                                                                                                 | Swish                | 46721886939  | 5490990789  |           | -2 500,00  | -2 500,00  |           |                                                               | Camilla Eklund           |
| 2018-08-06                                                                                                                                                 | Swish                | 46721886939  | 5490990789  |           | -1 111,00  | -1 111,00  |           |                                                               | Camilla Eklund           |
| 2018-08-06                                                                                                                                                 | Swish                | 46766239912  | 5490990789  |           | -2 500,00  | -2 500,00  |           | Köp den                                                       | SOFIE NIELSEN            |
| 2018-08-06                                                                                                                                                 | Swish                | 46721886939  | 5490990789  |           | -2 000,00  | -2 000,00  |           |                                                               | Camilla Eklund           |
| 2018-08-06                                                                                                                                                 | Kortköp              | BIZIFYME     | 5484565609  |           | -99,00     | -99,00     |           |                                                               | Konsumtion, kortköp      |
| 2018-08-06                                                                                                                                                 | Kortköp              | VIAPLAY AB   | 5484666563  |           | -449,00    | -449,00    |           |                                                               | Konsumtion, kortköp      |
| 2018-08-06                                                                                                                                                 | Överföring           | 2344387515   | 5490990004  | 13 333,00 |            | 13 333,00  | 16 921,79 |                                                               | Expekt                   |
| 2018-08-07                                                                                                                                                 | Swish                | 46766239912  | 5490990789  |           | -3 500,00  | -3 500,00  |           | Älskar dej                                                    | SOFIE NIELSEN            |
| 2018-08-07                                                                                                                                                 | Swish                | 46721886939  | 5490990789  |           | -1 000,00  | -1 000,00  |           |                                                               | Camilla Eklund           |
| 2018-08-07                                                                                                                                                 | Swish                | 46766239912  | 5490990789  |           | -2 500,00  | -2 500,00  |           | Älskar dej                                                    | SOFIE NIELSEN            |
| 2018-08-07                                                                                                                                                 | Swish                | 46723943753  | 5490990789  |           | -800,00    | -800,00    |           |                                                               | EMMA LUND                |
| 2018-08-07                                                                                                                                                 | Swish                | 46721886939  | 5490990789  |           | -2 000,00  | -2 000,00  |           |                                                               | ANTONSSON                |
| 2018-08-07                                                                                                                                                 | Överföring           | 2401656742   | 5490990004  | 23 391,00 |            | 23 391,00  |           |                                                               | Camilla Eklund           |
| 2018-08-07                                                                                                                                                 | Överföring           | 1635882928   | 5490990004  |           | -24 444,00 | -24 444,00 |           |                                                               | Expekt                   |
| 2018-08-07                                                                                                                                                 | Swish                | 46721886939  | 5490990789  |           | -2 222,00  | -2 222,00  |           |                                                               | Expekt                   |
| 2018-08-07                                                                                                                                                 | Swish                | 46721886939  | 5490990789  |           | -1 000,00  | -1 000,00  |           |                                                               | Camilla Eklund           |
| 2018-08-07                                                                                                                                                 | Swish                | 46721886939  | 5490990789  |           | -555,00    | -555,00    |           |                                                               | Camilla Eklund           |
| 2018-08-07                                                                                                                                                 | Swish                | 46702354548  | 5490990789  |           | -500,00    | -500,00    |           |                                                               | Camilla Eklund           |
| 2018-08-07                                                                                                                                                 | Överföring           | 2601764987   | 5490990004  | 7 821,00  |            | 7 821,00   | 9 612,79  |                                                               | Linus Wingqvist          |
| Expekt                                                                                                                                                     |                      |              |             |           |            |            |           |                                                               |                          |
| Ankommande                                                                                                                                                 |                      |              |             |           |            |            |           |                                                               | Bjorn Ivar Hansen, Norge |
| 2018-08-08                                                                                                                                                 | utlandsbetalning     | H08381998038 | 5557990687  | 40 000,00 |            | 40 000,00  |           | K360776-19                                                    |                          |
| 2018-08-08                                                                                                                                                 | Swish                | 46721886939  | 5490990789  |           | -3 500,00  | -3 500,00  |           |                                                               | Camilla Eklund           |
| 2018-08-08                                                                                                                                                 | Överföring           | 4234220170   | 5490990004  |           | -28 963,00 | -28 963,00 |           |                                                               | Expekt                   |
| 2018-08-08                                                                                                                                                 | Swish                | 46701046876  | 5490990789  |           | -1 000,00  | -1 000,00  |           |                                                               | Emma Christoffersson     |
| 2018-08-08                                                                                                                                                 | Swish                | 46723943753  | 5490990789  |           | -200,00    | -200,00    |           |                                                               | EMMA LUND                |
| 2018-08-08                                                                                                                                                 | Swish                | 46700647545  | 5490990789  |           | -1 500,00  | -1 500,00  |           |                                                               | ANTONSSON                |
| 2018-08-08                                                                                                                                                 | Swish                | 46702354548  | 5490990789  |           | -500,00    | -500,00    |           |                                                               | Kelly Claudia Luna       |
| 2018-08-08                                                                                                                                                 | Swish                | 46701046876  | 5490990789  |           | -1 000,00  | -1 000,00  | 12 949,79 |                                                               | Linus Wingqvist          |
| 2018-08-09                                                                                                                                                 | Swish                | 46723943753  | 5490990789  |           | -170,00    | -170,00    |           |                                                               | Emma Christoffersson     |
| 2018-08-09                                                                                                                                                 | Swish                | 46700647545  | 5490990789  |           | -500,00    | -500,00    |           |                                                               | EMMA LUND                |
| 2018-08-09                                                                                                                                                 | Swish                | 46702354548  | 5490990789  |           | -3 000,00  | -3 000,00  | 9 279,79  |                                                               | ANTONSSON                |
| 2018-08-10                                                                                                                                                 | Swish                | 46701046876  | 5490990789  |           | -2 000,00  | -2 000,00  |           |                                                               | Kelly Claudia Luna       |
| 2018-08-10                                                                                                                                                 | Kortköp              | OPODO LTD    | 5484787901  |           | -3 869,92  | -3 869,92  |           |                                                               | Linus Wingqvist          |
| 2018-08-10                                                                                                                                                 | Kortköp              | VIAPLAY AB   | 5484327870  |           | -49,00     | -49,00     |           |                                                               | Emma Christoffersson     |
| 2018-08-10                                                                                                                                                 | Swish                | 46708714848  | 5490990789  |           | -222,00    | -222,00    | 3 138,87  |                                                               | Konsumtion, kortköp      |
| 2018-08-11                                                                                                                                                 | Swish                | 46702354548  | 5490990789  |           | -2 000,00  | -2 000,00  |           |                                                               | Konsumtion, kortköp      |
| 2018-08-11                                                                                                                                                 | Swish                | 46723943753  | 5490990789  |           | -200,00    | -200,00    |           |                                                               | EVELINA HANSSON          |
| 2018-08-12                                                                                                                                                 | Swish                | 46721886939  | 5490990789  | 485,00    |            | 485,00     |           |                                                               | HULTQVIST                |
| 2018-08-12                                                                                                                                                 | Swish                | 46701046876  | 5490990789  |           | -650,00    | -650,00    |           |                                                               | Linus Wingqvist          |
| 2018-08-13                                                                                                                                                 | Överföring           | KARIN CHRIST | 5490990004  | 1 500,00  |            | 1 500,00   |           |                                                               | EMMA LUND                |
| 2018-08-13                                                                                                                                                 | Swish                | 46702354548  | 5490990789  |           | -1 500,00  | -1 500,00  |           |                                                               | EMMA LUND                |
| 2018-08-13                                                                                                                                                 | Kortköp              | BIZIFYME     | 5484639132  |           | -49,00     | -49,00     |           |                                                               | Linus Wingqvist          |
| 2018-08-13                                                                                                                                                 | Kortköp              | SVENSKASPEL  | 5484037951  |           | -490,00    | -490,00    |           |                                                               | Konsumtion, kortköp      |
| 2018-08-13                                                                                                                                                 | Kortköp              | NETFLIX COM  | 5484051629  |           | -139,00    | -139,00    |           |                                                               | kortköp Svenska Spel     |
| 2018-08-13                                                                                                                                                 | Kortköp              | GOOGLE GOOG  | 5484695365  |           | -49,00     | -49,00     |           |                                                               | Konsumtion, kortköp      |
| 2018-08-13                                                                                                                                                 | Kortköp              | SATANA DK    | 5484738879  |           | -188,00    | -188,00    | -141,13   |                                                               | Konsumtion, kortköp      |
| Ankommande                                                                                                                                                 |                      |              |             |           |            |            |           |                                                               | Bjorn Ivar Hansen, Norge |
| 2018-08-14                                                                                                                                                 | utlandsbetalning     | H14382307109 | 5557990687  | 30 000,00 |            | 30 000,00  |           | K360776-19                                                    |                          |
| 2018-08-14                                                                                                                                                 | Bet via Internetbank | FELPARKERING | 8225900709S |           | -600,00    | -600,00    |           |                                                               | Norge                    |
| 2018-08-14                                                                                                                                                 | Överföring           | 2407760765   | 5490990004  |           | -19 563,00 | -19 563,00 |           |                                                               | Betalning fakturor       |
| 2018-08-14                                                                                                                                                 | Swish                | 46702354548  | 5490990789  |           | -2 000,00  | -2 000,00  |           |                                                               | Expekt                   |
| 2018-08-14                                                                                                                                                 | Överföring           | 1207149348   | 5490990004  |           | -5 656,00  | -5 656,00  | 2 039,87  |                                                               | Linus Wingqvist          |
| Ankommande                                                                                                                                                 |                      |              |             |           |            |            |           |                                                               | Bjorn Ivar Hansen, Norge |
| 2018-08-15                                                                                                                                                 | utlandsbetalning     | H15382372587 | 5557990687  | 20 000,00 |            | 20 000,00  |           | K360776-19                                                    |                          |
| 2018-08-15                                                                                                                                                 | Swish                | 46730241443  | 5490990789  |           | -200,00    | -200,00    |           |                                                               | Expekt                   |
| 2018-08-15                                                                                                                                                 | Överföring           | 50442903138  | 5490990004  |           | -2 000,00  | -2 000,00  |           |                                                               | ÅSA FALEN                |
| 2018-08-15                                                                                                                                                 | Överföring           | 3570585041   | 5490990004  |           | -17 569,00 | -17 569,00 | 2 270,87  |                                                               | Karin Christoffersson    |
| 2018-08-16                                                                                                                                                 | Swish                | 46725302647  | 5490990789  | 1 000,00  |            | 1 000,00   |           |                                                               | Expekt                   |
| 2018-08-16                                                                                                                                                 | Swish                | 46721886939  | 5490990789  |           | -3 200,00  | -3 200,00  | 70,87     |                                                               | Karin Christoffersson    |
| Ankommande                                                                                                                                                 |                      |              |             |           |            |            |           |                                                               | Bjorn Ivar Hansen, Norge |
| 2018-08-17                                                                                                                                                 | utlandsbetalning     | H17382506714 | 5557990687  | 10 000,00 |            | 10 000,00  |           | K360776-19                                                    |                          |
| 2018-08-17                                                                                                                                                 | Överföring           | 50220108323  | 5490990004  |           | -1 000,00  | -1 000,00  |           |                                                               | Camilla Eklund           |
| 2018-08-17                                                                                                                                                 | Överföring           | 50220108323  | 5490990004  |           | -7 000,00  | -7 000,00  | 2 070,87  |                                                               | Karin Christoffersson    |
| 2018-08-20                                                                                                                                                 | Överföring Swedbank  | BARNBDR      | 8901949495L | 1 325,00  |            | 1 325,00   |           |                                                               | Karin Christoffersson    |
| Ankommande                                                                                                                                                 |                      |              |             |           |            |            |           |                                                               | Bjorn Ivar Hansen, Norge |
| 2018-08-20                                                                                                                                                 | utlandsbetalning     | H20382608659 | 5557990687  | 18 000,00 |            | 18 000,00  |           | K360776-19                                                    |                          |
| 2018-08-20                                                                                                                                                 | Överföring           | E657558276   | 5490990004  |           | -10 000,00 | -10 000,00 |           |                                                               | Bjorn Ivar Hansen, Norge |
| 2018-08-20                                                                                                                                                 | Överföring           | E380865824   | 5490990004  |           | -6 969,00  | -6 969,00  |           |                                                               | Entercash Ltd, Malta     |
| 2018-08-20                                                                                                                                                 | Swish                | 46721886939  | 5490990789  |           | -500,00    | -500,00    |           |                                                               | Entercash Ltd, Malta     |
| 2018-08-20                                                                                                                                                 | Swish                | 46721886939  | 5490990789  |           | -1 111,00  | -1 111,00  |           |                                                               | Camilla Eklund           |
| 2018-08-20                                                                                                                                                 | Swish                | 46722503194  | 5490990789  |           | -300,00    | -300,00    |           |                                                               | Camilla Eklund           |
| 2018-08-20                                                                                                                                                 | Swish                | 46766239912  | 5490990789  |           | -2 222,00  | -2 222,00  | 293,87    | Köp dig något fint!<br>Här får du en grej du inte väntat dig! | TILDA NIELSEN            |
| 2018-08-20                                                                                                                                                 | Swish                | 46766239912  | 5490990789  |           | -2 222,00  | -2 222,00  |           |                                                               | SOFIE NIELSEN            |

|            |                      |              |             |            |            |            |           |                                                                                                                                                     |
|------------|----------------------|--------------|-------------|------------|------------|------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| Ankommande |                      |              |             |            |            |            |           | Björn Ivar Hansen, Norge                                                                                                                            |
| 2018-08-22 | utlandsbetalning     | H22382750900 | 5557990687  | 15 000,00  |            | 15 000,00  |           | K360776-19                                                                                                                                          |
| 2018-08-22 | Swish                | 46721886939  | 5490990789  |            | -1 235,00  | -1 235,00  |           | Camilla Eklund                                                                                                                                      |
| 2018-08-22 | Överföring           | 3462132011   | 5490990004  |            | -13 569,00 | -13 569,00 | 489,87    | Expekt                                                                                                                                              |
| 2018-08-23 | Bet via Internetbank | INTRUM JUSTI | 8234900714S |            | -194,00    | -194,00    |           | Betalning fakturor                                                                                                                                  |
| 2018-08-23 | Bet via Internetbank | INTRUM JUSTI | 8234900713S |            | -383,00    | -383,00    |           | Betalning fakturor                                                                                                                                  |
| Ankommande |                      |              |             |            |            |            |           | Björn Ivar Hansen, Norge                                                                                                                            |
| 2018-08-23 | utlandsbetalning     | H23382823559 | 5557990687  | 100 000,00 |            | 100 000,00 |           | K360776-19                                                                                                                                          |
|            |                      |              |             |            |            |            |           | Text till mottagare: "HYRA", mottagare äger fastighet på adress Mor Mias väg 20, Nättraby där Camilla och Jonas varit folkbokförda, antagligen hyra |
| 2018-08-23 | Överföring           | 91509083113  | 5490990005  |            | -10 000,00 | -10 000,00 |           | Åsa Marmbäck, Skandiabanken                                                                                                                         |
| 2018-08-23 | Överföring           | 50442903138  | 5490990004  |            | -30 000,00 | -30 000,00 |           | Karin Christoffersson                                                                                                                               |
| 2018-08-23 | Överföring           | 57082999127  | 5490990004  |            | -20 000,00 | -20 000,00 |           | Karin Christoffersson                                                                                                                               |
| 2018-08-23 | Bet via Internetbank | DNB BANK ASA | 8234900720S |            | -3 394,00  | -3 394,00  |           | Betalning fakturor                                                                                                                                  |
| 2018-08-23 | Bet via Internetbank | RESURS BANK  | 8234900712S |            | -266,00    | -266,00    |           | Betalning fakturor                                                                                                                                  |
| 2018-08-23 | Bet via Internetbank | INTRUM JUSTI | 8234900719S |            | -300,00    | -300,00    |           | Betalning fakturor                                                                                                                                  |
| 2018-08-23 | Bet via Internetbank | INTRUM JUSTI | 8234900718S |            | -874,00    | -874,00    |           | Betalning fakturor                                                                                                                                  |
| 2018-08-23 | Bet via Internetbank | INTRUM JUSTI | 8234900717S |            | -1 111,00  | -1 111,00  |           | Betalning fakturor                                                                                                                                  |
| 2018-08-23 | Bet via Internetbank | ENTERCARD GR | 8234900715S |            | -333,00    | -333,00    |           | Betalning fakturor                                                                                                                                  |
| 2018-08-23 | Bet via Internetbank | TELENOR SVER | 8234900711S |            | -800,00    | -800,00    |           | Betalning fakturor                                                                                                                                  |
| 2018-08-23 | Bet via Internetbank | FOLKSAM      | 8234900716S |            | -1 310,00  | -1 310,00  |           | Betalning fakturor                                                                                                                                  |
|            |                      |              |             |            |            |            |           | Fastighetsbolag, antagligen avser betalningen hyra                                                                                                  |
| 2018-08-23 | Bet via Internetbank | PARTILLEBO A | 8235900721S |            | -6 029,00  | -6 029,00  |           | Partillebo AB                                                                                                                                       |
| 2018-08-23 | Överföring           | KARIN CHRIST | 5490990004  | 20 000,00  |            | 20 000,00  |           | Karin Christoffersson                                                                                                                               |
| 2018-08-23 | Överföring           | KARIN CHRIST | 5490990004  | 20 000,00  |            | 20 000,00  |           | Karin Christoffersson                                                                                                                               |
| 2018-08-23 | Överföring           | 3675769213   | 5490990004  |            | -43 963,00 | -43 963,00 |           | Expekt                                                                                                                                              |
| 2018-08-23 | Överföring           | KARIN CHRIST | 5490990004  | 10 000,00  |            | 10 000,00  |           | Karin Christoffersson                                                                                                                               |
| 2018-08-23 | Swish                | 46737461885  | 5490990789  |            | -3 000,00  | -3 000,00  |           | STEFAN ANDERSSON                                                                                                                                    |
| 2018-08-23 | Överföring           | 2573718400   | 5490990004  |            | -23 333,00 | -23 333,00 | 5 199,87  | Expekt                                                                                                                                              |
| 2018-08-24 | Swish                | 46723943753  | 5490990789  |            | -170,00    | -170,00    |           | EMMA LUND                                                                                                                                           |
|            |                      |              |             |            |            |            |           | ANTONSSON                                                                                                                                           |
| 2018-08-24 | Swish                | 46708359642  | 5490990789  | 1 000,00   |            | 1 000,00   |           | Sally Anna Ottelia                                                                                                                                  |
| 2018-08-24 | Swish                | 46721886939  | 5490990789  |            | -1 000,00  | -1 000,00  | 5 029,87  | Sternstrand                                                                                                                                         |
| 2018-08-24 | Swish                | 4672354548   | 5490990789  |            | -2 200,00  | -2 200,00  |           | Camilla Eklund                                                                                                                                      |
| 2018-08-25 | Swish                | AB SVENSKA S | 5490990789  |            | -1 050,00  | -1 050,00  |           | Linus Winqvist                                                                                                                                      |
| 2018-08-25 | Kortköp              | SYSTEMBOLAGE | 5484563828  |            | -778,60    | -778,60    |           | Svenska Spel                                                                                                                                        |
| 2018-08-26 | Swish                | 46721886939  | 5490990789  |            | -500,00    | -500,00    |           | Konsumtion, kortköp                                                                                                                                 |
| 2018-08-27 | Bankgiro             | NORDICWELL   | 9900003100  |            | -399,00    | -399,00    |           | Camilla Eklund                                                                                                                                      |
| Ankommande |                      |              |             |            |            |            |           | Konsumtion                                                                                                                                          |
| 2018-08-27 | utlandsbetalning     | H27383000482 | 5557990687  | 11 000,00  |            | 11 000,00  |           | Björn Ivar Hansen, Norge                                                                                                                            |
| 2018-08-27 | Swish                | 46702354548  | 5490990789  |            | -760,00    | -760,00    |           | Linus Winqvist                                                                                                                                      |
| 2018-08-27 | Swish                | 46707396963  | 5490990789  |            | -5 000,00  | -5 000,00  |           | AZIZ DENIZ                                                                                                                                          |
| 2018-08-27 | Swish                | SJ AB        | 5490990789  |            | -560,00    | -560,00    |           | Konsumtion                                                                                                                                          |
| 2018-08-27 | Swish                | 46723943753  | 5490990789  |            | -200,00    | -200,00    | 4 582,27  | EMMA LUND                                                                                                                                           |
|            |                      |              |             |            |            |            |           | ANTONSSON                                                                                                                                           |
| Ankommande |                      |              |             |            |            |            |           | Björn Ivar Hansen, Norge                                                                                                                            |
| 2018-08-28 | utlandsbetalning     | H28383077233 | 5557990687  | 11 000,00  |            | 11 000,00  |           | K360776-19                                                                                                                                          |
| 2018-08-28 | Swish                | SMARTREFILL  | 5490990789  |            | -199,00    | -199,00    |           | Konsumtion                                                                                                                                          |
| 2018-08-28 | Swish                | 46729415592  | 5490990789  |            | -7 000,00  | -7 000,00  |           | MERYEM DENIZ                                                                                                                                        |
| 2018-08-28 | Swish                | 46707396963  | 5490990789  |            | -2 000,00  | -2 000,00  |           | AZIZ DENIZ                                                                                                                                          |
| 2018-08-28 | Kortköp              | CIRCLE K VER | 5484624044  |            | -477,57    | -477,57    |           | Konsumtion, kortköp                                                                                                                                 |
| 2018-08-28 | Swish                | 46707396963  | 5490990789  |            | -1 500,00  | -1 500,00  | 4 405,70  | AZIZ DENIZ                                                                                                                                          |
| 2018-08-29 | Uttag                | 50452003644  | 5490990523  |            | -100,00    | -100,00    |           | Uttag                                                                                                                                               |
| 2018-08-29 | Kortköp              | INGO HALMSTA | 5484401547  |            | -446,36    | -446,36    |           | Konsumtion, kortköp                                                                                                                                 |
| 2018-08-29 | Kortköp              | OKQ8         | 5484404919  |            | -288,96    | -288,96    |           | Konsumtion, kortköp                                                                                                                                 |
| 2018-08-29 | Kortköp              | MCDONALDS 10 | 5484474703  |            | -252,00    | -252,00    |           | Konsumtion, kortköp                                                                                                                                 |
| 2018-08-29 | Kortköp              | LOTUS        | 5484105393  |            | -222,00    | -222,00    |           | Konsumtion, kortköp                                                                                                                                 |
| 2018-08-29 | Kortköp              | GULDFYND     | 5484128313  |            | -1 798,50  | -1 798,50  | 1 297,88  | Konsumtion, kortköp                                                                                                                                 |
| 2018-08-30 | Avgift               | ENKLA VARDAG | 5490990733  |            | -35,00     | -35,00     |           | Konsumtion                                                                                                                                          |
| Ankommande |                      |              |             |            |            |            |           | Björn Ivar Hansen, Norge                                                                                                                            |
| 2018-08-30 | utlandsbetalning     | H30383232871 | 5557990687  | 10 000,00  |            | 10 000,00  |           | K360776-19                                                                                                                                          |
| 2018-08-30 | Swish                | 46721886939  | 5490990789  |            | -2 300,00  | -2 300,00  |           | Camilla Eklund                                                                                                                                      |
| 2018-08-30 | Swish                | 46721886939  | 5490990789  |            | -2 500,00  | -2 500,00  |           | Camilla Eklund                                                                                                                                      |
| 2018-08-30 | Överföring           | 50230176593  | 5490990004  |            | -111,00    | -111,00    |           | Uttag                                                                                                                                               |
| 2018-08-30 | Swish                | 46707396963  | 5490990789  |            | -2 000,00  | -2 000,00  |           | AZIZ DENIZ                                                                                                                                          |
| 2018-08-30 | Kortköp              | ICA KVANTUM  | 5484104775  |            | -143,05    | -143,05    |           | Konsumtion, kortköp                                                                                                                                 |
| 2018-08-30 | Kortköp              | PREEM        | 5484226201  |            | -63,00     | -63,00     |           | Konsumtion, kortköp                                                                                                                                 |
| 2018-08-30 | Kortköp              | VALENTINO AB | 5484325769  |            | -75,00     | -75,00     |           | Konsumtion, kortköp                                                                                                                                 |
| 2018-08-30 | Kortköp              | COOP NATTRAB | 5484272619  |            | -390,62    | -390,62    | 3 680,21  | Konsumtion, kortköp                                                                                                                                 |
| Ankommande |                      |              |             |            |            |            |           | Björn Ivar Hansen, Norge                                                                                                                            |
| 2018-08-31 | utlandsbetalning     | H31383310662 | 5557990687  | 10 000,00  |            | 10 000,00  |           | K360776-19                                                                                                                                          |
| Ankommande |                      |              |             |            |            |            |           | Björn Ivar Hansen, Norge                                                                                                                            |
| 2018-08-31 | utlandsbetalning     | H31383310919 | 5557990687  | 192 000,00 |            | 192 000,00 |           | K360776-19                                                                                                                                          |
| 2018-08-31 | Swish                | 46766239912  | 5490990789  |            | -7 500,00  | -7 500,00  |           | SOFIE NIELSEN                                                                                                                                       |
| 2018-08-31 | Swish                | 46702354548  | 5490990789  |            | -3 500,00  | -3 500,00  |           | Linus Winqvist                                                                                                                                      |
| 2018-08-31 | Överföring           | 50220108323  | 5490990004  |            | -30 000,00 | -30 000,00 |           | Karin Christoffersson                                                                                                                               |
| 2018-08-31 | Överföring           | 50220108323  | 5490990004  |            | -30 000,00 | -30 000,00 |           | Karin Christoffersson                                                                                                                               |
| 2018-08-31 | Swish                | INTRUM JUSTI | 5490990789  |            | -862,26    | -862,26    |           | Konsumtion                                                                                                                                          |
| 2018-08-31 | Swish                | INTRUM JUSTI | 5490990789  |            | -971,33    | -971,33    |           | Konsumtion                                                                                                                                          |
| 2018-08-31 | Swish                | INTRUM JUSTI | 5490990789  |            | -1 111,00  | -1 111,00  |           | Konsumtion                                                                                                                                          |
| 2018-08-31 | Swish                | 46707396963  | 5490990789  |            | -8 000,00  | -8 000,00  |           | AZIZ DENIZ                                                                                                                                          |
| 2018-08-31 | Överföring           | 4097392288   | 5490990004  |            | -72 500,00 | -72 500,00 |           | Expekt                                                                                                                                              |
| 2018-08-31 | Swish                | 46722530380  | 5490990789  |            | -1 500,00  | -1 500,00  |           | Österberg, John                                                                                                                                     |
| 2018-08-31 | Swish                | 46725001050  | 5490990789  |            | -500,00    | -500,00    |           | JOAKIM BRUHNS                                                                                                                                       |
| 2018-08-31 | Swish                | 46721886939  | 5490990789  |            | -3 000,00  | -3 000,00  |           | Camilla Eklund                                                                                                                                      |
| 2018-08-31 | Swish                | 46707368446  | 5490990789  |            | -2 000,00  | -2 000,00  |           | Victor Tinnerstedt                                                                                                                                  |
| 2018-08-31 | Överföring           | 50230176593  | 5490990004  |            | -234,00    | -234,00    |           | Uttag                                                                                                                                               |
|            |                      |              |             |            |            |            |           | T. SERVICE MANAGEMENT (vshst inom lokalvård, bemanningstjänster)                                                                                    |
| 2018-08-31 | Överföring           | 52551040175  | 5490990004  |            | -2 000,00  | -2 000,00  |           | Konsumtion, kortköp                                                                                                                                 |
| 2018-08-31 | Kortköp              | ICA NARA NAT | 5484850322  |            | -960,72    | -960,72    |           | Konsumtion, kortköp                                                                                                                                 |
| 2018-08-31 | Kortköp              | CIRCLE K KAR | 5484073592  |            | -52,00     | -52,00     |           | Konsumtion, kortköp                                                                                                                                 |
| 2018-08-31 | Kortköp              | SHELL 7-11 6 | 5484092849  |            | -179,00    | -179,00    |           | Konsumtion, kortköp                                                                                                                                 |
| 2018-08-31 | Kortköp              | CIRCLE K KAR | 5484094409  |            | -416,41    | -416,41    |           | Konsumtion, kortköp                                                                                                                                 |
| 2018-08-31 | Kortköp              | CIRCLE K KRI | 5484094552  |            | -898,78    | -898,78    |           | Konsumtion, kortköp                                                                                                                                 |
| 2018-08-31 | Kortköp              | SHELL 7-11 6 | 5484104969  |            | -422,20    | -422,20    |           | Konsumtion, kortköp                                                                                                                                 |
| 2018-08-31 | Kortköp              | VALENTINO AB | 5484187446  |            | -210,00    | -210,00    |           | Konsumtion, kortköp                                                                                                                                 |
| 2018-08-31 | Kortköp              | HJALMAR ANDE | 5484253833  |            | -47,00     | -47,00     |           | Konsumtion, kortköp                                                                                                                                 |
| 2018-08-31 | Kortköp              | B501 JEM & F | 5484499025  |            | -328,85    | -328,85    | 38 486,66 | Konsumtion, kortköp                                                                                                                                 |
| 2018-08-31 | Insättning           | ADIDAS       | 5490990766  | 799,00     |            | 799,00     |           | Insättning                                                                                                                                          |
|            |                      |              |             |            |            |            |           | ANNA-LENA JONERS LARSSON                                                                                                                            |
| 2018-09-01 | Swish                | 46761667883  | 5490990789  |            | -500,00    | -500,00    |           | AZIZ DENIZ                                                                                                                                          |
| 2018-09-01 | Swish                | 46707396963  | 5490990789  |            | -5 000,00  | -5 000,00  |           | Karin Christoffersson                                                                                                                               |
| 2018-09-01 | Överföring           | KARIN CHRIST | 5490990004  | 28 000,00  |            | 28 000,00  |           | Linus Winqvist                                                                                                                                      |
| 2018-09-01 | Swish                | 46702354548  | 5490990789  | 350,00     |            | 350,00     |           | Konsumtion, kortköp                                                                                                                                 |
| 2018-09-01 | Kortköp              | VAPIANO EMPO | 5484133582  |            | -374,00    | -374,00    |           | Konsumtion, kortköp                                                                                                                                 |
| 2018-09-01 | Kortköp              | ETAGE        | 5484136251  |            | -600,00    | -600,00    |           | Konsumtion, kortköp                                                                                                                                 |
| 2018-09-01 | Kortköp              | SYSTEMBOLAGE | 5484224328  |            | -523,30    | -523,30    |           | Konsumtion, kortköp                                                                                                                                 |

|            |                             |              |            |            |            |                                   |                                                                                                                |
|------------|-----------------------------|--------------|------------|------------|------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------|
| 2018-09-01 | Kortköp                     | H M SE0327   | 5484359008 | -815,70    | -815,70    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-01 | Kortköp                     | PINCHOS I MA | 5484414446 | -587,00    | -587,00    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-01 | Kortköp                     | EMILIAS COOK | 5484639611 | -124,50    | -124,50    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-01 | Kortköp                     | VACKER EMPOR | 5484768767 | -149,00    | -149,00    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-01 | Kortköp                     | ROOM 1006    | 5484788911 | -6 299,00  | -6 299,00  |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-02 | Swish                       | 46766239912  | 5490990789 | -3 500,00  | -3 500,00  |                                   | SOFIE NIELSEN                                                                                                  |
| 2018-09-02 | Överföring                  | 4140755892   | 5490990004 | -22 222,00 | -22 222,00 |                                   | Expekt                                                                                                         |
| 2018-09-02 | Swish                       | 46722503194  | 5490990789 | -500,00    | -500,00    |                                   | TILDA NIELSEN                                                                                                  |
| 2018-09-02 | Swish                       | 46701046876  | 5490990789 | -1 000,00  | -1 000,00  |                                   | Emma Christoffersson                                                                                           |
| 2018-09-02 | Swish                       | 46707396963  | 5490990789 | -3 000,00  | -3 000,00  |                                   | AZIZ DENIZ                                                                                                     |
| 2018-09-03 | Swish                       | 46721886939  | 5490990789 | -1 500,00  | -1 500,00  |                                   | Camilla Eklund                                                                                                 |
| 2018-09-03 | Kortköp                     | ETAGE        | 5484010167 | -4 000,00  | -4 000,00  |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-03 | Kortköp                     | ETAGE        | 5484010168 | -852,00    | -852,00    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-03 | Kortköp                     | LEKIA HOLLVI | 5484102039 | -199,00    | -199,00    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-03 | Kortköp                     | NASETS VIDEO | 5484159818 | -3 517,00  | -3 517,00  |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-03 | Kortköp                     | FORMTOPPEN   | 5484060210 | -195,00    | -195,00    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-03 | Kortköp                     | NASETS VIDEO | 5484066270 | -1 326,00  | -1 326,00  |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-03 | Kortköp                     | IZ ANJAS TR  | 5484302184 | -490,00    | -490,00    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-03 | Kortköp                     | PADDYS       | 5484385502 | -2 700,00  | -2 700,00  |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-03 | Kortköp                     | PADDYS       | 5484385523 | -500,00    | -500,00    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-03 | Kortköp                     | PADDYS       | 5484385524 | -712,00    | -712,00    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-03 | Kortköp                     | CHERRY ETAGE | 5484406731 | -1 000,00  | -1 000,00  |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-03 | Kortköp                     | CHERRY ETAGE | 5484406732 | -2 000,00  | -2 000,00  |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-03 | Kortköp                     | ESPRESSO HOU | 5484574546 | -166,00    | -166,00    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-03 | Kortköp                     | ESPRESSO HOU | 5484574547 | -29,00     | -29,00     |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-03 | Kortköp                     | EMPORIA      | 5484334825 | -48,00     | -48,00     | 3 207,16                          | Konsumtion, kortköp                                                                                            |
| 2018-09-04 | Uttag                       | KORTAVGIFT   | 5490990152 | -100,00    | -100,00    |                                   | Konsumtion                                                                                                     |
| 2018-09-04 | Ankommande utlandsbetalning | H04383500667 | 5557990687 | 30 000,00  | 30 000,00  |                                   | Björn Ivar Hansen, Norge                                                                                       |
| 2018-09-04 | Överföring                  | 52670136214  | 5490990004 | -9 000,00  | -9 000,00  |                                   | Mottagare av pengarna äger fastigheten Yngsjövägen 13, Åhus antagande att det kan avse hyra av den fastigheten |
| 2018-09-04 | Swish                       | 1231122852   | 5490990789 | -150,00    | -150,00    | Vatten nocco 1 tränings tillfälle | Henrik Sandréus                                                                                                |
| 2018-09-04 | Överföring                  | TINNERSTEDT  | 5490990004 | 15 000,00  | 15 000,00  |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-04 | Swish                       | 46707368446  | 5490990789 | -9 850,00  | -9 850,00  |                                   | T. SERVICE                                                                                                     |
| 2018-09-04 | Överföring                  | 50230176593  | 5490990004 | -333,00    | -333,00    |                                   | MANAGEMENT (vsht inom lokalvård, bemanningstjänster)                                                           |
| 2018-09-04 | Kortköp                     | CITY GROSS K | 5484027553 | -2 329,04  | -2 329,04  |                                   | Victor Tinnerstedt                                                                                             |
| 2018-09-04 | Kortköp                     | OKQ8         | 5484219884 | -338,00    | -338,00    | 26 107,12                         | Uttag                                                                                                          |
| 2018-09-05 | Swish                       | 46707368446  | 5490990789 | -1 000,00  | -1 000,00  |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-05 | Swish                       | 46736128903  | 5490990789 | -1 000,00  | -1 000,00  |                                   | Victor Tinnerstedt                                                                                             |
| 2018-09-05 | Kortköp                     | ICA KVANTUM  | 5484794147 | -966,37    | -966,37    |                                   | SERGIO PERLA                                                                                                   |
| 2018-09-05 | Kortköp                     | DOLLARSTORE  | 5484457347 | -523,00    | -523,00    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-05 | Kortköp                     | RUSTA KRISTI | 5484485236 | -2 925,80  | -2 925,80  |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-05 | Kortköp                     | SPOTIFY P074 | 5484045253 | -99,00     | -99,00     | 19 592,95                         | Konsumtion, kortköp                                                                                            |
| 2018-09-06 | Ankommande utlandsbetalning | H06383649037 | 5557990687 | 10 000,00  | 10 000,00  |                                   | Björn Ivar Hansen, Norge                                                                                       |
| 2018-09-06 | Swish                       | SMARTREFILL  | 5490990789 | -100,00    | -100,00    |                                   | Konsumtion                                                                                                     |
| 2018-09-06 | Överföring                  | 1515601477   | 5490990004 | -12 500,00 | -12 500,00 |                                   | Expekt                                                                                                         |
| 2018-09-06 | Kortköp                     | MEDITERRANIE | 5484341261 | -124,00    | -124,00    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-06 | Kortköp                     | CITY GROSS K | 5484823635 | -910,95    | -910,95    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-06 | Kortköp                     | CITY GROSS K | 5484823673 | -295,00    | -295,00    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-06 | Kortköp                     | INGO KARLSHA | 5484126452 | -501,46    | -501,46    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-06 | Kortköp                     | PREEM        | 5484132903 | -565,30    | -565,30    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-06 | Kortköp                     | SYSTEMBOLAGE | 5484244729 | -459,00    | -459,00    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-06 | Kortköp                     | MALMO KOMMUN | 5484304561 | -20,00     | -20,00     |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-06 | Kortköp                     | SHELL FLYING | 5484457782 | -318,68    | -318,68    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-06 | Kortköp                     | ROOM 1006    | 5484460757 | -4 298,00  | -4 298,00  | 9 500,56                          | Konsumtion, kortköp                                                                                            |
| 2018-09-07 | Swish                       | 1231122852   | 5490990789 | -175,00    | -175,00    |                                   | Konsumtion                                                                                                     |
| 2018-09-07 | Överföring                  | KARIN CHRIST | 5490990004 | 15 000,00  | 15 000,00  |                                   | Karin Christoffersson                                                                                          |
| 2018-09-07 | Kortköp                     | CITY GROSS K | 5484150370 | -309,70    | -309,70    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-07 | Kortköp                     | OKQ8         | 5484309641 | -379,00    | -379,00    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-07 | Kortköp                     | OKQ8         | 5484329851 | -920,33    | -920,33    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-07 | Kortköp                     | PREEM        | 5484333278 | -213,80    | -213,80    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-07 | Kortköp                     | VAPIANO EMPO | 5484378317 | -400,00    | -400,00    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-07 | Kortköp                     | KICKS MALMÖ  | 5484471989 | -300,00    | -300,00    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-07 | Kortköp                     | NEW YORKER-E | 5484061524 | -327,00    | -327,00    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-07 | Kortköp                     | GUCHIA KLINI | 5484112635 | -4 300,00  | -4 300,00  |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-07 | Kortköp                     | WAYNES COFFE | 5484175410 | -58,00     | -58,00     |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-07 | Kortköp                     | EMPORIA      | 5484381148 | -16,00     | -16,00     | 17 101,73                         | Konsumtion, kortköp                                                                                            |
| 2018-09-08 | Swish                       | 46721886939  | 5490990789 | -200,00    | -200,00    |                                   | Camilla Eklund                                                                                                 |
| 2018-09-08 | Swish                       | 46721886939  | 5490990789 | -2 222,00  | -2 222,00  |                                   | Camilla Eklund                                                                                                 |
| 2018-09-08 | Kortköp                     | CITY GROSS K | 5484191991 | -3 363,85  | -3 363,85  |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-08 | Kortköp                     | CIRCLE K KAR | 5484385432 | -374,36    | -374,36    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-08 | Kortköp                     | SHELL 7-11 6 | 5484400291 | -489,96    | -489,96    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-08 | Kortköp                     | SYSTEMBOLAGE | 5484546221 | -1 746,00  | -1 746,00  |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-08 | Kortköp                     | GULF ONNESTA | 5484878223 | -423,78    | -423,78    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-08 | Kortköp                     | EMPORIA      | 5484335588 | -24,00     | -24,00     |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-08 | Kortköp                     | PARKERING MA | 5484335860 | -54,00     | -54,00     |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-09 | Överföring                  | 1156783932   | 5490990004 | -5 236,00  | -5 236,00  |                                   | Expekt                                                                                                         |
| 2018-09-10 | Swish                       | 46721886939  | 5490990789 | 999,00     | 999,00     |                                   | Camilla Eklund                                                                                                 |
| 2018-09-10 | Överföring                  | TINNERSTEDT  | 5490990004 | 15 000,00  | 15 000,00  |                                   | T. SERVICE                                                                                                     |
| 2018-09-10 | Swish                       | 46707368446  | 5490990789 | -10 000,00 | -10 000,00 |                                   | MANAGEMENT (vsht inom lokalvård, bemanningstjänster)                                                           |
| 2018-09-10 | Överföring                  | 50220108323  | 5490990004 | -5 000,00  | -5 000,00  |                                   | Victor Tinnerstedt                                                                                             |
| 2018-09-10 | Kortköp                     | ICA KVANTUM  | 5484270936 | -594,95    | -594,95    |                                   | Karin Christoffersson                                                                                          |
| 2018-09-10 | Kortköp                     | ICA KVANTUM  | 5484270954 | -99,00     | -99,00     |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-10 | Kortköp                     | CITY GROSS K | 5484732536 | -834,82    | -834,82    | 2 438,01                          | Konsumtion, kortköp                                                                                            |
| 2018-09-11 | Ankommande utlandsbetalning | H11383897924 | 5557990687 | 10 000,00  | 10 000,00  |                                   | Björn Ivar Hansen, Norge                                                                                       |
| 2018-09-11 | Swish                       | 46721886939  | 5490990789 | -999,00    | -999,00    |                                   | Camilla Eklund                                                                                                 |
| 2018-09-11 | Överföring                  | TINNERSTEDT  | 5490990004 | 10 000,00  | 10 000,00  |                                   | T. SERVICE                                                                                                     |
| 2018-09-11 | Swish                       | 46707368446  | 5490990789 | -9 000,00  | -9 000,00  |                                   | MANAGEMENT (vsht inom lokalvård, bemanningstjänster)                                                           |
| 2018-09-11 | Överföring                  | TN6588114140 | 5490990004 | -99,00     | -99,00     |                                   | Victor Tinnerstedt                                                                                             |
| 2018-09-11 | Överföring                  | 3611131690   | 5490990004 | -6 389,00  | -6 389,00  |                                   | Uttag                                                                                                          |
| 2018-09-11 | Swish                       | 46721886939  | 5490990789 | -1,00      | -1,00      |                                   | Expekt                                                                                                         |
| 2018-09-11 | Kortköp                     | CIRCLE K KAR | 5484476228 | -77,00     | -77,00     |                                   | Camilla Eklund                                                                                                 |
| 2018-09-11 | Kortköp                     | CIRCLE K KAR | 5484507414 | -163,36    | -163,36    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-11 | Kortköp                     | CIRCLE K KAR | 5484507415 | -258,06    | -258,06    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-11 | Kortköp                     | PREEM        | 5484523634 | -255,34    | -255,34    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-11 | Kortköp                     | POLISEN 1003 | 5484661908 | -350,00    | -350,00    |                                   | Konsumtion, kortköp                                                                                            |
| 2018-09-11 | Kortköp                     | QPARK CALE   | 5484081390 | -10,00     | -10,00     | 4 836,25                          | Konsumtion, kortköp                                                                                            |
| 2018-09-12 | Ankommande utlandsbetalning | H12383967988 | 5557990687 | 30 000,00  | 30 000,00  |                                   | Björn Ivar Hansen, Norge                                                                                       |
| 2018-09-12 | Swish                       | 46707368446  | 5490990789 | -1 001,00  | -1 001,00  |                                   | Camilla Eklund                                                                                                 |
| 2018-09-12 | Överföring                  | 4080875892   | 5490990004 | -16 532,00 | -16 532,00 |                                   | Victor Tinnerstedt                                                                                             |
| 2018-09-12 | Swish                       | 46701046876  | 5490990789 | -2 500,00  | -2 500,00  |                                   | Expekt                                                                                                         |
|            |                             |              |            |            |            |                                   | Emma Christoffersson                                                                                           |

|                                                                                                      |                     |              |             |            |            |           |                                                     |
|------------------------------------------------------------------------------------------------------|---------------------|--------------|-------------|------------|------------|-----------|-----------------------------------------------------|
| 2018-09-12                                                                                           | Swish               | 46760142110  | 5490990789  | -500,00    | -500,00    |           | JULIA KEMPPAINEN<br>HALLER<br>DEBEAUX,MADELEI<br>NE |
| 2018-09-12                                                                                           | Swish               | 46735964704  | 5490990789  | -300,00    | -300,00    |           | Emma Christoffersson                                |
| 2018-09-12                                                                                           | Swish               | 46701046876  | 5490990789  | 7 000,00   | 7 000,00   |           | Expekt                                              |
| 2018-09-12                                                                                           | Överföring          | 2870855396   | 5490990004  | -7 666,00  | -7 666,00  |           | Konsumtion, kortköp                                 |
| 2018-09-12                                                                                           | Kortköp             | NETFLIX COM  | 5484546873  | -139,00    | -139,00    |           | Konsumtion, kortköp                                 |
| 2018-09-12                                                                                           | Kortköp             | GOOGLE GOOGL | 5484835728  | -55,00     | -55,00     |           | Konsumtion, kortköp                                 |
| 2018-09-12                                                                                           | Kortköp             | ICA KVANTUM  | 5484055706  | -632,20    | -632,20    |           | Konsumtion, kortköp                                 |
| 2018-09-12                                                                                           | Kortköp             | CIRCLE K KAR | 5484160667  | -30,00     | -30,00     |           | Konsumtion, kortköp                                 |
| 2018-09-12                                                                                           | Kortköp             | CIRCLE K KRI | 5484160963  | -46,00     | -46,00     |           | Konsumtion, kortköp                                 |
| 2018-09-12                                                                                           | Kortköp             | CIRCLE K KRI | 5484160964  | -43,00     | -43,00     |           | Konsumtion, kortköp                                 |
| 2018-09-12                                                                                           | Kortköp             | CIRCLE K KAR | 5484180313  | -365,85    | -365,85    |           | Konsumtion, kortköp                                 |
| 2018-09-12                                                                                           | Kortköp             | CIRCLE K KRI | 5484180409  | -280,10    | -280,10    |           | Konsumtion, kortköp                                 |
| 2018-09-12                                                                                           | Kortköp             | INGO TOLLARP | 5484185486  | -286,00    | -286,00    |           | Konsumtion, kortköp                                 |
| 2018-09-12                                                                                           | Kortköp             | OKQ8         | 5484186813  | -440,84    | -440,84    |           | Konsumtion, kortköp                                 |
| 2018-09-12                                                                                           | Kortköp             | GOOGLE GOOG  | 5484360663  | -55,00     | -55,00     |           | Konsumtion, kortköp                                 |
| 2018-09-12                                                                                           | Kortköp             | GOOGLE GOOG  | 5484360690  | -55,00     | -55,00     |           | Konsumtion, kortköp                                 |
| 2018-09-12                                                                                           | Kortköp             | GOOGLE GOOG  | 5484360737  | -55,00     | -55,00     |           | Konsumtion, kortköp                                 |
| 2018-09-12                                                                                           | Kortköp             | GOOGLE GOOG  | 5484360743  | -44,00     | -44,00     |           | Konsumtion, kortköp                                 |
| 2018-09-12                                                                                           | Överföring          | 4026109024   | 5490990004  | -4 123,00  | -4 123,00  | 6 687,26  | Expekt                                              |
| 2018-09-13                                                                                           | Överföring          | 3773013572   | 5490990004  | 7 627,00   | 7 627,00   |           | Expekt                                              |
| 2018-09-13                                                                                           | Swish               | 46721886939  | 5490990789  | -1 111,00  | -1 111,00  |           | Camilla Eklund                                      |
| 2018-09-13                                                                                           | Swish               | 46707396963  | 5490990789  | -5 000,00  | -5 000,00  |           | AZIZ DENIZ                                          |
| 2018-09-13                                                                                           | Swish               | SMARTREFILL  | 5490990789  | -249,00    | -249,00    |           | Konsumtion                                          |
| 2018-09-13                                                                                           | Kortköp             | MEDITERRANIE | 5484100624  | -179,00    | -179,00    |           | Konsumtion, kortköp                                 |
| 2018-09-13                                                                                           | Kortköp             | OKQ8         | 5484608308  | -74,00     | -74,00     |           | Konsumtion, kortköp                                 |
| 2018-09-13                                                                                           | Kortköp             | OKQ8         | 5484625809  | -287,47    | -287,47    |           | Konsumtion, kortköp                                 |
| 2018-09-13                                                                                           | Kortköp             | MCD 105 KARL | 5484685310  | -269,00    | -269,00    |           | Konsumtion, kortköp                                 |
| 2018-09-13                                                                                           | Kortköp             | FORMTOPPEN   | 5484793706  | -155,00    | -155,00    |           | Konsumtion, kortköp                                 |
| 2018-09-13                                                                                           | Kortköp             | FORMTOPPEN   | 5484793708  | -45,00     | -45,00     |           | Konsumtion, kortköp                                 |
| 2018-09-13                                                                                           | Kortköp             | GOOGLE GOOG  | 5484813749  | -44,00     | -44,00     |           | Konsumtion, kortköp                                 |
| 2018-09-13                                                                                           | Kortköp             | GOOGLE GOOG  | 5484813769  | -55,00     | -55,00     |           | Konsumtion, kortköp                                 |
| 2018-09-13                                                                                           | Kortköp             | HOLLVIKENS K | 5484830124  | -276,00    | -276,00    |           | Konsumtion, kortköp                                 |
| 2018-09-13                                                                                           | Kortköp             | H M SE0327   | 5484840237  | -1 977,00  | -1 977,00  |           | Konsumtion, kortköp                                 |
| 2018-09-13                                                                                           | Kortköp             | ROOM 1006    | 5484080307  | -990,00    | -990,00    |           | Konsumtion, kortköp                                 |
| 2018-09-13                                                                                           | Kortköp             | ZARA EMPORIA | 5484270222  | -1 354,00  | -1 354,00  | 2 248,79  | Konsumtion, kortköp                                 |
| Ankommande utlandsbetalning H14384105708 5557990687 15 000,00 15 000,00 K360776-19                   |                     |              |             |            |            |           | Björn Ivar Hansen, Norge                            |
| 2018-09-14                                                                                           | Swish               | 46721886939  | 5490990789  | -1 000,00  | -1 000,00  |           | Camilla Eklund                                      |
| 2018-09-14                                                                                           | Swish               | 46701046876  | 5490990789  | -3 666,00  | -3 666,00  |           | Emma Christoffersson                                |
| 2018-09-14                                                                                           | Swish               | 46729415592  | 5490990789  | -4 000,00  | -4 000,00  |           | MERYEM DENIZ                                        |
| 2018-09-14                                                                                           | Kortköp             | OKQ8         | 5484077120  | -342,39    | -342,39    |           | Konsumtion, kortköp                                 |
| 2018-09-14                                                                                           | Kortköp             | VAPIANO EMPO | 5484121922  | -200,00    | -200,00    |           | Konsumtion, kortköp                                 |
| 2018-09-14                                                                                           | Kortköp             | SYSTEMBOLAGE | 5484191730  | -324,00    | -324,00    |           | Konsumtion, kortköp                                 |
| 2018-09-14                                                                                           | Kortköp             | FILMGIGANTEN | 5484218694  | -125,00    | -125,00    |           | Konsumtion, kortköp                                 |
| 2018-09-14                                                                                           | Kortköp             | FORMTOPPEN   | 5484257103  | -175,00    | -175,00    |           | Konsumtion, kortköp                                 |
| 2018-09-14                                                                                           | Kortköp             | BJORNS KONDI | 5484743037  | -137,00    | -137,00    |           | Konsumtion, kortköp                                 |
| 2018-09-14                                                                                           | Kortköp             | ST1 TOLLARP  | 5484870674  | -246,47    | -246,47    |           | Konsumtion, kortköp                                 |
| 2018-09-14                                                                                           | Kortköp             | ESPRESSO HOU | 5484097185  | -118,00    | -118,00    |           | Konsumtion, kortköp                                 |
| 2018-09-14                                                                                           | Kortköp             | EMPORIA      | 5484108420  | -32,00     | -32,00     |           | Konsumtion, kortköp                                 |
| 2018-09-14                                                                                           | Kortköp             | COOP HOLLVIK | 5484204811  | -319,20    | -319,20    |           | Konsumtion, kortköp                                 |
| 2018-09-14                                                                                           | Kortköp             | SPOTIFY P076 | 5484243550  | -99,00     | -99,00     |           | Konsumtion, kortköp                                 |
| 2018-09-14                                                                                           | Överföring          | 3513964449   | 5490990004  | -4 566,00  | -4 566,00  | 1 898,73  | Expekt                                              |
| 2018-09-15                                                                                           | Automatisinsättning | AUT13:27 INS | 5490990163  | 12 000,00  | 12 000,00  |           | Insättningsautomat                                  |
| 2018-09-15                                                                                           | Swish               | 46721886939  | 5490990789  | -500,00    | -500,00    |           | Camilla Eklund                                      |
| 2018-09-15                                                                                           | Överföring          | 2078834197   | 5490990004  | -6 666,00  | -6 666,00  |           | Expekt                                              |
| 2018-09-15                                                                                           | Swish               | 46707396963  | 5490990789  | -2 000,00  | -2 000,00  |           | AZIZ DENIZ                                          |
| 2018-09-15                                                                                           | Kortköp             | SHELL 7-11 6 | 5484017306  | -114,00    | -114,00    |           | Konsumtion, kortköp                                 |
| 2018-09-15                                                                                           | Kortköp             | SHELL 7-11 6 | 5484034233  | -512,70    | -512,70    |           | Konsumtion, kortköp                                 |
| 2018-09-15                                                                                           | Kortköp             | SHELL FLYING | 5484103034  | -203,79    | -203,79    |           | Konsumtion, kortköp                                 |
| 2018-09-15                                                                                           | Kortköp             | JYSK KRISTIA | 5484107256  | -658,00    | -658,00    |           | Konsumtion, kortköp                                 |
| 2018-09-15                                                                                           | Kortköp             | ELGIGANTEN K | 5484108412  | -249,00    | -249,00    |           | Konsumtion, kortköp                                 |
| 2018-09-15                                                                                           | Kortköp             | COOP HOLLVIK | 5484306817  | -22,50     | -22,50     |           | Konsumtion, kortköp                                 |
| 2018-09-15                                                                                           | Swish               | 46723943753  | 5490990789  | -300,00    | -300,00    |           | EMMA LUND                                           |
| 2018-09-16                                                                                           | Överföring          | 3162687742   | 5490990004  | -1 250,00  | -1 250,00  |           | ANTONSSON                                           |
| 2018-09-16                                                                                           | Swish               | 46701046876  | 5490990789  | -300,00    | -300,00    |           | Expekt                                              |
| 2018-09-17                                                                                           | Kortköp             | SYSTEMBOLAGE | 5484121237  | -333,20    | -333,20    |           | Emma Christoffersson                                |
| 2018-09-17                                                                                           | Kortköp             | PIZZERIA BEL | 5484040672  | -615,00    | -615,00    | 174,54    | Konsumtion, kortköp                                 |
| Ankommande utlandsbetalning H18384280051 5557990687 30 000,00 30 000,00 K360776-19                   |                     |              |             |            |            |           | Björn Ivar Hansen, Norge                            |
| 2018-09-18                                                                                           | Överföring          | 1572624528   | 5490990004  | -13 235,00 | -13 235,00 |           | Expekt                                              |
| 2018-09-18                                                                                           | Swish               | 46707396963  | 5490990789  | -9 000,00  | -9 000,00  |           | AZIZ DENIZ                                          |
| 2018-09-18                                                                                           | Överföring          | 3607021150   | 5490990004  | -5 236,00  | -5 236,00  |           | Expekt                                              |
| 2018-09-18                                                                                           | Swish               | 46701046876  | 5490990789  | -300,00    | -300,00    | 2 403,54  | Emma Christoffersson                                |
| Ankommande utlandsbetalning H19384349803 5557990687 136 000,00 136 000,00 K360776-19                 |                     |              |             |            |            |           | Björn Ivar Hansen, Norge                            |
| 2018-09-19                                                                                           | Swish               | 46708709202  | 5490990789  | -2 400,00  | -2 400,00  |           | CHRISTIAN KAMP                                      |
| 2018-09-19                                                                                           | Överföring          | 2692905293   | 5490990004  | -65 323,00 | -65 323,00 |           | Expekt                                              |
| 2018-09-19                                                                                           | Överföring          | 3332791459   | 5490990004  | -42 369,00 | -42 369,00 |           | Expekt                                              |
| Åger fastighet på Mor Mias väg 20, Nättaby där Camilla och Jonas varit folkbokförda, antagligen hyra |                     |              |             |            |            |           |                                                     |
| 2018-09-19                                                                                           | Swish               | 46705396745  | 5490990789  | -3 000,00  | -3 000,00  |           | Åsa Marmbäck                                        |
| 2018-09-19                                                                                           | Swish               | 46707747349  | 5490990789  | -600,00    | -600,00    |           | JOHANSSON,RAMO<br>NA                                |
| 2018-09-19                                                                                           | Kortköp             | AHUS TRENING | 5484873479  | -190,00    | -190,00    |           | Konsumtion, kortköp                                 |
| 2018-09-19                                                                                           | Kortköp             | ICA KVANTUM  | 5484097146  | -652,84    | -652,84    |           | Konsumtion, kortköp                                 |
| 2018-09-19                                                                                           | Kortköp             | OKQ8         | 5484219641  | -184,00    | -184,00    |           | Konsumtion, kortköp                                 |
| 2018-09-19                                                                                           | Kortköp             | OKQ8         | 5484235878  | -338,00    | -338,00    |           | Konsumtion, kortköp                                 |
| 2018-09-19                                                                                           | Kortköp             | OKQ8         | 5484236008  | -936,02    | -936,02    | 22 410,68 | Konsumtion, kortköp                                 |
| 2018-09-20                                                                                           | Överföring Swedbank | BARNBDR      | 8901949470L | 1 325,00   | 1 325,00   |           | Barnbidrag                                          |
| 2018-09-20                                                                                           | Swish               | 46707396963  | 5490990789  | -8 000,00  | -8 000,00  |           | AZIZ DENIZ                                          |
| 2018-09-20                                                                                           | Swish               | 46707396963  | 5490990789  | -2 000,00  | -2 000,00  |           | AZIZ DENIZ                                          |
| 2018-09-20                                                                                           | Kortköp             | CITY GROSS K | 5484559901  | -1 221,99  | -1 221,99  |           | Konsumtion, kortköp                                 |
| 2018-09-20                                                                                           | Kortköp             | CITY GROSS K | 5484559976  | -60,00     | -60,00     |           | Konsumtion, kortköp                                 |
| 2018-09-20                                                                                           | Kortköp             | CIRCLE K LUN | 5484705062  | -151,00    | -151,00    |           | Konsumtion, kortköp                                 |
| 2018-09-20                                                                                           | Kortköp             | CIRCLE K LUN | 5484725114  | -816,19    | -816,19    |           | Konsumtion, kortköp                                 |
| 2018-09-20                                                                                           | Kortköp             | LAGER 157 SV | 5484740234  | -1 740,00  | -1 740,00  |           | Konsumtion, kortköp                                 |
| 2018-09-20                                                                                           | Kortköp             | FORMTOPPEN   | 5484030108  | -195,00    | -195,00    |           | Konsumtion, kortköp                                 |
| 2018-09-20                                                                                           | Kortköp             | ESPRESSO HOU | 5484326940  | -112,00    | -112,00    |           | Konsumtion, kortköp                                 |
| 2018-09-20                                                                                           | Kortköp             | BILTEMA SWED | 5484391582  | -1 323,60  | -1 323,60  |           | Konsumtion, kortköp                                 |
| 2018-09-20                                                                                           | Kortköp             | SPICE OF AHU | 5484412045  | -95,00     | -95,00     | 8 020,90  | Konsumtion, kortköp                                 |
| 2018-09-21                                                                                           | Swish               | AB SVENSKA S | 5490990789  | -640,00    | -640,00    |           | Svenska Spel                                        |
| 2018-09-21                                                                                           | Kortköp             | TOMS CORNER  | 5484254043  | -175,00    | -175,00    |           | Konsumtion, kortköp                                 |
| 2018-09-21                                                                                           | Kortköp             | COOP NATTRAB | 5484365600  | -325,70    | -325,70    |           | Konsumtion, kortköp                                 |
| 2018-09-21                                                                                           | Kortköp             | COOP NATTRAB | 5484365601  | -54,40     | -54,40     | 6 825,80  | Konsumtion, kortköp                                 |
| 2018-09-22                                                                                           | Swish               | 46700444952  | 5490990789  | -350,00    | -350,00    |           | YOUSEF SAEED                                        |
| 2018-09-22                                                                                           | Swish               | 46721886939  | 5490990789  | -500,00    | -500,00    |           | MOHAMMAD SALEH                                      |
| 2018-09-22                                                                                           | Swish               | AB SVENSKA S | 5490990789  | -320,00    | -320,00    |           | Camilla Eklund                                      |
| 2018-09-22                                                                                           | Kortköp             | ICA KVANTUM  | 5484122818  | -663,81    | -663,81    |           | Svenska Spel                                        |
|                                                                                                      |                     |              |             |            |            |           | Konsumtion, kortköp                                 |

|            |                             |              |             |           |            |            |            |                          |
|------------|-----------------------------|--------------|-------------|-----------|------------|------------|------------|--------------------------|
| 2018-09-22 | Kortköp                     | PREEM        | 5484289710  |           | -298,33    | -298,33    |            | Konsumtion, kortköp      |
| 2018-09-22 | Kortköp                     | SHELL 7-11 6 | 5484292895  |           | -188,05    | -188,05    |            | Konsumtion, kortköp      |
| 2018-09-22 | Kortköp                     | BOULEBAR MAL | 5484308512  |           | -70,00     | -70,00     |            | Konsumtion, kortköp      |
| 2018-09-22 | Kortköp                     | PIZZERIA BEL | 5484329948  |           | -169,00    | -169,00    |            | Konsumtion, kortköp      |
| 2018-09-22 | Kortköp                     | ETAGE        | 5484347127  |           | -360,00    | -360,00    |            | Konsumtion, kortköp      |
| 2018-09-22 | Kortköp                     | FORMTOPPEN   | 5484504605  |           | -155,00    | -155,00    |            | Konsumtion, kortköp      |
| 2018-09-22 | Kortköp                     | CHOPCHOP LOC | 5484203296  |           | -136,00    | -136,00    |            | Konsumtion, kortköp      |
| 2018-09-22 | Swish                       | 46701046876  | 5490990789  | 3 200,00  |            | 3 200,00   |            | Emma Christoffersson     |
| 2018-09-23 | Automatisättning            | AUT11:53 INS | 5490990163  | 7 000,00  |            | 7 000,00   |            | Insättningsautomat       |
| 2018-09-23 | Swish                       | 46707396963  | 5490990789  |           | -1 000,00  | -1 000,00  |            | AZIZ DENIZ               |
| 2018-09-23 | Swish                       | AB SVENSKA S | 5490990789  |           | -4 000,00  | -4 000,00  |            | Svenska Spel             |
| 2018-09-24 | Swish                       | 46721886939  | 5490990789  | 500,00    |            | 500,00     |            | Camilla Eklund           |
| 2018-09-24 | Kortköp                     | SB KVALITE A | 5484251946  |           | -140,00    | -140,00    |            | Konsumtion, kortköp      |
| 2018-09-24 | Kortköp                     | LAGER 157 SV | 5484241396  |           | -643,00    | -643,00    |            | Konsumtion, kortköp      |
| 2018-09-24 | Kortköp                     | ETAGE        | 5484270687  |           | -20,00     | -20,00     |            | Konsumtion, kortköp      |
| 2018-09-24 | Kortköp                     | ETAGE        | 5484270689  |           | -321,00    | -321,00    |            | Konsumtion, kortköp      |
| 2018-09-24 | Kortköp                     | ETAGE        | 5484270692  |           | -155,00    | -155,00    |            | Konsumtion, kortköp      |
| 2018-09-24 | Kortköp                     | ETAGE        | 5484270698  |           | -400,00    | -400,00    |            | Konsumtion, kortköp      |
| 2018-09-24 | Kortköp                     | ETAGE        | 5484270699  |           | -333,00    | -333,00    |            | Konsumtion, kortköp      |
| 2018-09-24 | Kortköp                     | ETAGE        | 5484270717  |           | -250,00    | -250,00    |            | Konsumtion, kortköp      |
| 2018-09-24 | Kortköp                     | RANDIZ LEKLA | 5484296519  |           | -124,00    | -124,00    |            | Konsumtion, kortköp      |
| 2018-09-24 | Kortköp                     | RANDIZ LEKLA | 5484296520  |           | -40,00     | -40,00     |            | Konsumtion, kortköp      |
| 2018-09-24 | Kortköp                     | RANDIZ LEKLA | 5484296524  |           | -310,00    | -310,00    |            | Konsumtion, kortköp      |
| 2018-09-24 | Kortköp                     | TRANSPORTTJA | 5484440887  |           | -450,00    | -450,00    |            | Konsumtion, kortköp      |
| 2018-09-24 | Kortköp                     | PADDYS       | 5484452038  |           | -222,00    | -222,00    |            | Konsumtion, kortköp      |
| 2018-09-24 | Kortköp                     | MALMO ARENA  | 5484481010  |           | -130,00    | -130,00    |            | Konsumtion, kortköp      |
| 2018-09-24 | Kortköp                     | MALMO ARENA  | 5484481352  |           | -130,00    | -130,00    |            | Konsumtion, kortköp      |
| 2018-09-24 | Kortköp                     | MALMO ARENA  | 5484481357  |           | -75,00     | -75,00     |            | Konsumtion, kortköp      |
| 2018-09-24 | Kortköp                     | COOP HOLLVIK | 5484621284  |           | -37,95     | -37,95     |            | Konsumtion, kortköp      |
| 2018-09-24 | Kortköp                     | COOP HOLLVIK | 5484621340  |           | -98,95     | -98,95     |            | Konsumtion, kortköp      |
| 2018-09-24 | Kortköp                     | COOP HOLLVIK | 5484621385  |           | -155,95    | -155,95    |            | Konsumtion, kortköp      |
| 2018-09-24 | Kortköp                     | COOP NATTRAB | 5484643494  |           | -393,41    | -393,41    |            | Konsumtion, kortköp      |
| 2018-09-24 | Kortköp                     | ETAGE        | 5484024299  |           | -120,00    | -120,00    |            | Konsumtion, kortköp      |
| 2018-09-24 | Kortköp                     | ETAGE        | 5484024328  |           | -666,00    | -666,00    |            | Konsumtion, kortköp      |
| 2018-09-24 | Kortköp                     | ETAGE        | 5484024329  |           | -478,00    | -478,00    |            | Konsumtion, kortköp      |
| 2018-09-24 | Kortköp                     | ETAGE        | 5484024330  |           | -380,00    | -380,00    |            | Konsumtion, kortköp      |
| 2018-09-24 | Kortköp                     | ETAGE        | 5484024385  |           | -325,00    | -325,00    | 2 917,35   | Konsumtion, kortköp      |
| 2018-09-25 | Bankgiro                    | NORDICWELL   | 9900003100  |           | -399,00    | -399,00    |            | Konsumtion               |
| 2018-09-25 | Swish                       | 46701046876  | 5490990789  | 2 000,00  |            | 2 000,00   |            | Emma Christoffersson     |
| 2018-09-25 | Swish                       | 46702354548  | 5490990789  | 1 500,00  |            | 1 500,00   |            | Linus Winqvist           |
| 2018-09-25 | Swish                       | AB SVENSKA S | 5490990789  |           | -280,00    | -280,00    |            | Svenska Spel             |
| 2018-09-25 | Kortköp                     | ICA KVANTUM  | 5484819843  |           | -342,49    | -342,49    |            | Konsumtion, kortköp      |
| 2018-09-25 | Kortköp                     | ICA KVANTUM  | 5484819864  |           | -253,60    | -253,60    |            | Konsumtion, kortköp      |
| 2018-09-25 | Kortköp                     | MAXI ICA STO | 5484011707  |           | -574,55    | -574,55    |            | Konsumtion, kortköp      |
| 2018-09-25 | Kortköp                     | PREEM        | 5484082372  |           | -29,00     | -29,00     |            | Konsumtion, kortköp      |
| 2018-09-25 | Kortköp                     | OKQ8         | 5484098290  |           | -332,69    | -332,69    |            | Konsumtion, kortköp      |
| 2018-09-25 | Kortköp                     | OKQ8         | 5484098970  |           | -264,60    | -264,60    |            | Konsumtion, kortköp      |
| 2018-09-25 | Kortköp                     | OKQ8         | 5484102734  |           | -335,87    | -335,87    |            | Konsumtion, kortköp      |
| 2018-09-25 | Kortköp                     | ST1 ÅHUS     | 5484692542  |           | -128,89    | -128,89    |            | Konsumtion, kortköp      |
| 2018-09-25 | Kortköp                     | LOK & MOTION | 5484036868  |           | -50,00     | -50,00     |            | Konsumtion, kortköp      |
| 2018-09-25 | Swish                       | 46790102809  | 5490990789  |           | -600,00    | -600,00    | 2 826,66   | MARIKA VERSÉN            |
| 2018-09-26 | Ankommande utlandsbetalning | H26384764685 | 5557990687  | 64 000,00 |            | 64 000,00  | K360776-19 | Björn Ivar Hansen, Norge |
| 2018-09-26 | Swish                       | 46707396963  | 5490990789  |           | -7 000,00  | -7 000,00  |            | AZIZ DENIZ               |
| 2018-09-26 | Swish                       | 46766239912  | 5490990789  |           | -2 500,00  | -2 500,00  |            | SOFIE NIELSEN            |
| 2018-09-26 | Swish                       | 46790102809  | 5490990789  |           | -500,00    | -500,00    |            | MARIKA VERSÉN            |
| 2018-09-26 | Överföring                  | 1563026657   | 5490990004  |           | -35 236,00 | -35 236,00 |            | GAMPERL                  |
| 2018-09-26 | Swish                       | 46701046876  | 5490990789  |           | -2 000,00  | -2 000,00  |            | Expekt                   |
| 2018-09-26 | Swish                       | 46721886939  | 5490990789  |           | -1 000,00  | -1 000,00  |            | Emma Christoffersson     |
| 2018-09-26 | Swish                       | 46708709202  | 5490990789  |           | -2 000,00  | -2 000,00  |            | Camilla Eklund           |
| 2018-09-26 | Swish                       | 46790102809  | 5490990789  |           | -400,00    | -400,00    |            | CHRISTIAN KAMP           |
| 2018-09-26 | Kortköp                     | ICA KVANTUM  | 5484095100  |           | -104,80    | -104,80    |            | MARIKA VERSÉN            |
| 2018-09-26 | Kortköp                     | ICA KVANTUM  | 5484095103  |           | -263,30    | -263,30    |            | GAMPERL                  |
| 2018-09-26 | Kortköp                     | CIRCLE K ORK | 5484215808  |           | -107,00    | -107,00    |            | Konsumtion, kortköp      |
| 2018-09-26 | Kortköp                     | CIRCLE K MOL | 5484236748  |           | -759,23    | -759,23    |            | Konsumtion, kortköp      |
| 2018-09-26 | Kortköp                     | CIRCLE K ORK | 5484237045  |           | -494,25    | -494,25    |            | Konsumtion, kortköp      |
| 2018-09-26 | Kortköp                     | GTEBORG PIZZ | 5484304103  |           | -168,00    | -168,00    |            | Konsumtion, kortköp      |
| 2018-09-26 | Kortköp                     | ST1 ÅHUS     | 5484602724  |           | -130,90    | -130,90    |            | Konsumtion, kortköp      |
| 2018-09-26 | Kortköp                     | BANES KEBAB  | 5484832112  |           | -75,00     | -75,00     |            | Konsumtion, kortköp      |
| 2018-09-26 | Swish                       | 46790102809  | 5490990789  | 400,00    |            | 400,00     |            | MARIKA VERSÉN            |
| 2018-09-26 | Swish                       | 46790102809  | 5490990789  |           | -444,00    | -444,00    |            | GAMPERL                  |
| 2018-09-26 | Swish                       | 46790102809  | 5490990789  | 444,00    |            | 444,00     |            | MARIKA VERSÉN            |
| 2018-09-26 | Swish                       | 46707747349  | 5490990789  |           | -500,00    | -500,00    | 13 988,18  | MARIKA VERSÉN            |
| 2018-09-27 | Avgift                      | ENKLA VARDAG | 5490990733  |           | -35,00     | -35,00     |            | GAMPERL                  |
| 2018-09-27 | Ankommande utlandsbetalning | H27384842714 | 5557990687  | 20 000,00 |            | 20 000,00  | K360776-19 | JOHANSSON, RAMO NA       |
| 2018-09-27 | Överföring                  | 3356139482   | 5490990004  |           | -17 777,00 | -17 777,00 |            | NA                       |
| 2018-09-27 | Överföring                  | 2536546724   | 5490990004  | 8 666,00  |            | 8 666,00   |            | Konsumtion               |
| 2018-09-27 | Överföring                  | 50230176593  | 5490990004  |           | -500,00    | -500,00    |            | Björn Ivar Hansen, Norge |
| 2018-09-27 | Swish                       | 46702354548  | 5490990789  |           | -1 500,00  | -1 500,00  |            | Expekt                   |
| 2018-09-27 | Överföring                  | 50272925012  | 5490990004  |           | -10 000,00 | -10 000,00 |            | Uttag                    |
| 2018-09-27 | Swish                       | 46790102809  | 5490990789  |           | -500,00    | -500,00    |            | Linus Winqvist           |
| 2018-09-27 | Swish                       | 46721886939  | 5490990789  |           | -500,00    | -500,00    |            | Till eget konto i SEB    |
| 2018-09-27 | Överföring                  | JONAS HOFLIN | 5490990004  | 10 000,00 |            | 10 000,00  |            | .....5012, JONAS         |
| 2018-09-27 | Överföring                  | 3301893189   | 5490990004  | 20 111,00 |            | 20 111,00  |            | HOFLING                  |
| 2018-09-27 | Swish                       | 46766239912  | 5490990789  |           | -4 000,00  | -4 000,00  |            | MARIKA VERSÉN            |
| 2018-09-27 | Swish                       | 46790102809  | 5490990789  |           | -666,00    | -666,00    |            | GAMPERL                  |
| 2018-09-27 | Kortköp                     | CITY GROSS K | 5484174522  |           | -1 789,49  | -1 789,49  |            | Konsumtion, kortköp      |
| 2018-09-27 | Kortköp                     | OKQ8         | 5484335013  |           | -185,00    | -185,00    |            | Konsumtion, kortköp      |
| 2018-09-27 | Kortköp                     | OKQ8         | 5484355636  |           | -997,61    | -997,61    |            | Konsumtion, kortköp      |
| 2018-09-27 | Kortköp                     | PREEM        | 5484358222  |           | -304,96    | -304,96    |            | Konsumtion, kortköp      |
| 2018-09-27 | Swish                       | 46722129934  | 5490990789  |           | -666,00    | -666,00    |            | DANIELLA                 |
| 2018-09-27 | Kortköp                     | OPUS BILPROV | 5484544699  |           | -395,00    | -395,00    |            | STENSTRÖM                |
| 2018-09-27 | Kortköp                     | SVENSKASPEL  | 5484557114  |           | -5 000,00  | -5 000,00  |            | Konsumtion, kortköp      |
| 2018-09-27 | Swish                       | 46722129934  | 5490990789  |           | -666,00    | -666,00    |            | Svenska Spel             |
| 2018-09-27 | Swish                       | 46722129934  | 5490990789  |           | -500,00    | -500,00    | 26 783,12  | DANIELLA                 |
| 2018-09-28 | Bet via Internetbank        | DNB BANK ASA | 8270900734S |           | -3 516,00  | -3 516,00  |            | STENSTRÖM                |
| 2018-09-28 | Bet via Internetbank        | DNB BANK ASA | 8270900725S |           | -3 721,00  | -3 721,00  |            | Betalning fakturor       |

|                                                                                                                                                            |                      |              |             |            |            |            |                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------|-------------|------------|------------|------------|-----------------------------|
| 2018-09-28                                                                                                                                                 | Bet via Internetbank | CREDWAY/ARVA | 8270900730S | -2 250,00  | -2 250,00  |            | Betalning fakturor          |
| 2018-09-28                                                                                                                                                 | Bet via Internetbank | RESURS BANK  | 8270900736S | -3 647,00  | -3 647,00  |            | Betalning fakturor          |
| 2018-09-28                                                                                                                                                 | Bet via Internetbank | INTRUM JUSTI | 8270900740S | -1 462,00  | -1 462,00  |            | Betalning fakturor          |
| 2018-09-28                                                                                                                                                 | Bet via Internetbank | KB COACHAONL | 8270900722S | -2 200,00  | -2 200,00  |            | Betalning fakturor          |
| Ankommande                                                                                                                                                 |                      |              |             |            |            |            |                             |
| 2018-09-28                                                                                                                                                 | utlandsbetalning     | H28384922783 | 5557990687  | 100 000,00 | 100 000,00 | K360776-19 | Bjorn Ivar Hansen, Norge    |
| Text till mottagare: "JONAS HOFLIN", mottagare äger fastighet på adress Mor Mias väg 20, Nätraby där Camilla och Jonas varit folkbokförda, antagligen hyra |                      |              |             |            |            |            |                             |
| 2018-09-28                                                                                                                                                 | Överföring           | 91509083113  | 5490990005  | -13 200,00 | -13 200,00 |            | Åsa Marmbäck, Skandiabanken |
| 2018-09-28                                                                                                                                                 | Överföring           | 50220108323  | 5490990004  | -25 000,00 | -25 000,00 |            | Karin Christoffersson       |
| 2018-09-28                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -10 000,00 | -10 000,00 |            | SOFIE NIELSEN               |
| 2018-09-28                                                                                                                                                 | Bet via Internetbank | INTELEON AB  | 8270900724S | -359,00    | -359,00    |            | Betalning fakturor          |
| 2018-09-28                                                                                                                                                 | Bet via Internetbank | TRÅNGSELSKAT | 8270900729S | -86,00     | -86,00     |            | Betalning fakturor          |
| 2018-09-28                                                                                                                                                 | Bet via Internetbank | TRÅNGSELSKAT | 8270900731S | -536,00    | -536,00    |            | Betalning fakturor          |
| 2018-09-28                                                                                                                                                 | Bet via Internetbank | RESURS BANK  | 8270900735S | -123,00    | -123,00    |            | Betalning fakturor          |
| 2018-09-28                                                                                                                                                 | Bet via Internetbank | INTRUM JUSTI | 8270900733S | -222,00    | -222,00    |            | Betalning fakturor          |
| 2018-09-28                                                                                                                                                 | Bet via Internetbank | LANDSTINGET  | 8270900727S | -410,00    | -410,00    |            | Betalning fakturor          |
| 2018-09-28                                                                                                                                                 | Bet via Internetbank | INTRUM JUSTI | 8270900741S | -555,00    | -555,00    |            | Betalning fakturor          |
| 2018-09-28                                                                                                                                                 | Bet via Internetbank | INTRUM JUSTI | 8270900723S | -866,00    | -866,00    |            | Betalning fakturor          |
| 2018-09-28                                                                                                                                                 | Bet via Internetbank | ENTERCARD GR | 8270900728S | -202,00    | -202,00    |            | Betalning fakturor          |
| 2018-09-28                                                                                                                                                 | Bet via Internetbank | ENTERCARD GR | 8270900726S | -356,00    | -356,00    |            | Betalning fakturor          |
| 2018-09-28                                                                                                                                                 | Bet via Internetbank | FOLKSAM      | 8270900737S | -518,00    | -518,00    |            | Betalning fakturor          |
| 2018-09-28                                                                                                                                                 | Bet via Internetbank | FOLKSAM      | 8270900738S | -541,00    | -541,00    |            | Betalning fakturor          |
| 2018-09-28                                                                                                                                                 | Bet via Internetbank | FOLKSAM      | 8270900739S | -594,00    | -594,00    |            | Betalning fakturor          |
| 2018-09-28                                                                                                                                                 | Bet via Internetbank | ALEKTUM GROU | 8270900732S | -541,00    | -541,00    |            | Betalning fakturor          |
| 2018-09-28                                                                                                                                                 | Swish                | 46721886939  | 5490990789  | -1 500,00  | -1 500,00  |            | Camilla Eklund              |
| 2018-09-28                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -1 000,00  | -1 000,00  |            | SOFIE NIELSEN               |
| 2018-09-28                                                                                                                                                 | Swish                | 46736128903  | 5490990789  | -2 000,00  | -2 000,00  |            | SERGIO PERLA                |
| 2018-09-28                                                                                                                                                 | Överföring           | KARIN CHRIST | 5490990004  | 12 000,00  | 12 000,00  |            | Karin Christoffersson       |
| 2018-09-28                                                                                                                                                 | Swish                | 46701046876  | 5490990789  | -10 000,00 | -10 000,00 |            | Emma Christoffersson        |
| 2018-09-28                                                                                                                                                 | Swish                | 46707396963  | 5490990789  | -5 000,00  | -5 000,00  |            | AZIZ DENIZ                  |
| MARIKA VERSÉN                                                                                                                                              |                      |              |             |            |            |            |                             |
| 2018-09-28                                                                                                                                                 | Swish                | 46790102809  | 5490990789  | 666,00     | 666,00     |            | GAMPERL                     |
| 2018-09-28                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -1,00      | -1,00      |            | SOFIE NIELSEN               |
| 2018-09-28                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -1,00      | -1,00      |            | SOFIE NIELSEN               |
| 2018-09-28                                                                                                                                                 | Kortköp              | ICA NARA NAT | 5484147031  | -1 005,20  | -1 005,20  |            | Konsumtion, kortköp         |
| 2018-09-28                                                                                                                                                 | Kortköp              | PREEM        | 5484277099  | -690,23    | -690,23    |            | Konsumtion, kortköp         |
| 2018-09-28                                                                                                                                                 | Kortköp              | TOMS CORNER  | 5484329565  | -400,00    | -400,00    |            | Konsumtion, kortköp         |
| 2018-09-28                                                                                                                                                 | Kortköp              | SVENSKASPEL  | 5484488527  | -7 777,00  | -7 777,00  |            | Svenska Spel                |
| 2018-09-28                                                                                                                                                 | Överföring           | TS6702420827 | 5490990004  | -99,00     | -99,00     |            | Uttag                       |
| 2018-09-28                                                                                                                                                 | Swish                | TELIA SVERIG | 5490990789  | -100,00    | -100,00    | 38 970,69  | Konsumtion                  |
| 2018-09-29                                                                                                                                                 | Swish                | 46707396963  | 5490990789  | -5 000,00  | -5 000,00  |            | AZIZ DENIZ                  |
| 2018-09-29                                                                                                                                                 | Kortköp              | KLARNA INT   | 5484480494  | -1 612,00  | -1 612,00  |            | Konsumtion, kortköp         |
| DANIELLA                                                                                                                                                   |                      |              |             |            |            |            |                             |
| 2018-09-29                                                                                                                                                 | Swish                | 46722129934  | 5490990789  | -666,00    | -666,00    | Dejt       | STENSTRÖM                   |
| JOHANSSON, RAMO NA                                                                                                                                         |                      |              |             |            |            |            |                             |
| 2018-09-29                                                                                                                                                 | Swish                | 46707747349  | 5490990789  | -666,00    | -666,00    | Dejt       | NA                          |
| 2018-09-29                                                                                                                                                 | Swish                | 46721886939  | 5490990789  | -666,00    | -666,00    |            | Camilla Eklund              |
| 2018-09-29                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | 1,00       | 1,00       |            | SOFIE NIELSEN               |
| 2018-09-29                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -1,00      | -1,00      |            | SOFIE NIELSEN               |
| 2018-09-29                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -11,00     | -11,00     |            | SOFIE NIELSEN               |
| 2018-09-29                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | 1,00       | 1,00       |            | SOFIE NIELSEN               |
| 2018-09-29                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -66,00     | -66,00     |            | SOFIE NIELSEN               |
| 2018-09-29                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -2,00      | -2,00      |            | SOFIE NIELSEN               |
| 2018-09-29                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | 1,00       | 1,00       |            | SOFIE NIELSEN               |
| 2018-09-29                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -22,00     | -22,00     |            | SOFIE NIELSEN               |
| 2018-09-29                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | 69,00      | 69,00      |            | SOFIE NIELSEN               |
| 2018-09-29                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -69,00     | -69,00     |            | SOFIE NIELSEN               |
| 2018-09-29                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -99,00     | -99,00     |            | SOFIE NIELSEN               |
| 2018-09-29                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -1,00      | -1,00      |            | SOFIE NIELSEN               |
| 2018-09-29                                                                                                                                                 | Swish                | 46733276851  | 5490990789  | -700,00    | -700,00    |            | Johan Ohlin                 |
| 2018-09-29                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -1,00      | -1,00      |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -1,00      | -1,00      |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46733740010  | 5490990789  | -450,00    | -450,00    |            | MIKAEL BOKANDER             |
| EVA-LENA                                                                                                                                                   |                      |              |             |            |            |            |                             |
| 2018-09-30                                                                                                                                                 | Swish                | 46702993521  | 5490990789  | -222,00    | -222,00    |            | LUNDSTRÖM                   |
| 2018-09-30                                                                                                                                                 | Swish                | 46707396963  | 5490990789  | -2 000,00  | -2 000,00  |            | AZIZ DENIZ                  |
| 2018-09-30                                                                                                                                                 | Swish                | 46707396963  | 5490990789  | -1 000,00  | -1 000,00  |            | AZIZ DENIZ                  |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -1,00      | -1,00      |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Överföring           | 4083504677   | 5490990004  | -16 666,00 | -16 666,00 |            | Expekt                      |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -1,00      | -1,00      |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -1,00      | -1,00      |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -1,00      | -1,00      |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -1,00      | -1,00      |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -111,00    | -111,00    |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46738253396  | 5490990789  | -333,00    | -333,00    |            | LINNÉA FORSBERG             |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | 1,00       | 1,00       |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -200,00    | -200,00    |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | 1,00       | 1,00       |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -66,00     | -66,00     |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | 1,00       | 1,00       |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -99,00     | -99,00     |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -55,00     | -55,00     |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | 1,00       | 1,00       |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | 2,00       | 2,00       |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -1,00      | -1,00      |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -3,00      | -3,00      |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -4,00      | -4,00      |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | 1,00       | 1,00       |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -4,00      | -4,00      |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | 1,00       | 1,00       |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -1,00      | -1,00      |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -3,00      | -3,00      |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | 1,00       | 1,00       |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -5,00      | -5,00      |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | 1,00       | 1,00       |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -66,00     | -66,00     |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -2,00      | -2,00      |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -2,00      | -2,00      |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | 2,00       | 2,00       |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | 1,00       | 1,00       |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -2,00      | -2,00      |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -3,00      | -3,00      |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -5,00      | -5,00      |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | 1,00       | 1,00       |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -3,00      | -3,00      |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -5,00      | -5,00      |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -6,00      | -6,00      |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Överföring           | 1966966763   | 5490990004  | 10 094,00  | 10 094,00  |            | Expekt                      |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -11,00     | -11,00     |            | SOFIE NIELSEN               |
| 2018-09-30                                                                                                                                                 | Swish                | 46766239912  | 5490990789  | -6,00      | -6,00      |            | SOFIE NIELSEN               |

|            |                  |              |            |            |            |            |                                                                              |
|------------|------------------|--------------|------------|------------|------------|------------|------------------------------------------------------------------------------|
| 2018-10-01 | Uttag            | 50452003644  | 5490990523 | -100,00    | -100,00    |            | Uttag                                                                        |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -2,00      | -2,00      |            | SOFIE NIELSEN                                                                |
| Ankommande |                  |              |            |            |            |            | Björn Ivar Hansen,                                                           |
| 2018-10-01 | utlandsbetalning | H01385072194 | 5557990687 | 50 000,00  | 50 000,00  | K360776-19 | Norge                                                                        |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -3,00      | -3,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Överföring       | 2788483480   | 5490990004 | -32 500,00 | -32 500,00 |            | Expekt                                                                       |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -333,00    | -333,00    |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -2,00      | -2,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -2,00      | -2,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46721886939  | 5490990789 | -555,00    | -555,00    |            | Camilla Eklund                                                               |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -33,00     | -33,00     |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -2,00      | -2,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -1,00      | -1,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46721886939  | 5490990789 | -1 111,00  | -1 111,00  |            | Camilla Eklund                                                               |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -33,00     | -33,00     |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | Fått bilen värderad till 200k<br>säljer den på lördag                        |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -2,00      | -2,00      |            | 200k? Ring sen                                                               |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -66,00     | -66,00     |            | Saknar dej!                                                                  |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | Full av 2-or repor i lacken.<br>Förstörda säten.                             |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -2,00      | -2,00      |            | Men de får man anmäla så<br>försäkringen tar det.                            |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -5,00      | -5,00      |            | Men förstär dej!                                                             |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | Orkar inte. Den ska bort nu                                                  |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -3,00      | -3,00      |            | Hur mycket är kvar på lånet?<br>Vet faktiskt inte. Är livrädd att<br>gå back |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -3,00      | -3,00      |            | Kan du ringa mig efter jobbet<br>så fixar vi det?                            |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -666,00    | -666,00    |            | Du kommer ej gå back då<br>hjälp jag till de vet du                          |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | Blev sjukt besviken å jävligt<br>nervös. Har panik                           |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -3,00      | -3,00      |            | För bilen? Det ska du ej va<br>älskling!                                     |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -3,00      | -3,00      |            | Jag finns för dig! Du betyder<br>massa                                       |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -3,00      | -3,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46721886939  | 5490990789 | -3 000,00  | -3 000,00  |            | Camilla Eklund                                                               |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -500,00    | -500,00    |            | Så tomt utan dej! Saknar dej!                                                |
| 2018-10-01 | Swish            | AB SVENSKA S | 5490990789 | -3 500,00  | -3 500,00  |            | Svenska Spel                                                                 |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -33,00     | -33,00     |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -66,00     | -66,00     |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -1,00      | -1,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -22,00     | -22,00     |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Kortköp          | CIRCLE K LUN | 5484358427 | -180,00    | -180,00    |            | Konsumtion, kortköp                                                          |
| 2018-10-01 | Kortköp          | PETRIT ELEZI | 5484317268 | -2 500,00  | -2 500,00  |            | Konsumtion, kortköp                                                          |
| 2018-10-01 | Kortköp          | PIZZERIA BEL | 5484432894 | -218,00    | -218,00    |            | Konsumtion, kortköp                                                          |
| 2018-10-01 | Kortköp          | LAGER 157 SV | 5484525658 | -622,00    | -622,00    |            | Konsumtion, kortköp                                                          |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Kortköp          | PIZZERIA BEL | 5484549253 | -263,00    | -263,00    |            | Konsumtion, kortköp                                                          |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Kortköp          | SVENSKASPEL  | 5484648521 | -1 111,00  | -1 111,00  |            | Svenska Spel                                                                 |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -33,00     | -33,00     |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -1,00      | -1,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -1,00      | -1,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -1,00      | -1,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -1,00      | -1,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -1,00      | -1,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -1,00      | -1,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -1,00      | -1,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -1,00      | -1,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Kortköp          | COOP HOLLVIK | 5484158193 | -404,91    | -404,91    |            | Konsumtion, kortköp                                                          |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -1,00      | -1,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -1,00      | -1,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -1,00      | -1,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46766239912  | 5490990789 | -1,00      | -1,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-01 | Swish            | 46721886939  | 5490990789 | 50,00      | 50,00      |            | Camilla Eklund                                                               |
| 2018-10-01 | Överföring       | 3213982189   | 5490990004 | 52 500,00  | 52 500,00  | 72 901,78  | Expekt                                                                       |
| 2018-10-02 | Swish            | 46766239912  | 5490990789 | -1 000,00  | -1 000,00  |            | SOFIE NIELSEN                                                                |
| 2018-10-02 | Swish            | 46766239912  | 5490990789 | -33,00     | -33,00     |            | SOFIE NIELSEN                                                                |
| 2018-10-02 | Överföring       | 50220108323  | 5490990004 | -5 000,00  | -5 000,00  |            | Karin Christoffersson                                                        |
| 2018-10-02 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-02 | Swish            | 46766239912  | 5490990789 | -1,00      | -1,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-02 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-02 | Swish            | 46766239912  | 5490990789 | -1,00      | -1,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-02 | Swish            | 46766239912  | 5490990789 | -333,00    | -333,00    |            | SOFIE NIELSEN                                                                |
| 2018-10-02 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-02 | Swish            | 46766239912  | 5490990789 | -1,00      | -1,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-02 | Överföring       | 1997274003   | 5490990004 | 49 626,00  | 49 626,00  |            | Expekt                                                                       |
| 2018-10-02 | Swish            | 46766239912  | 5490990789 | -2,00      | -2,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-02 | Swish            | 46707396963  | 5490990789 | -7 000,00  | -7 000,00  |            | AZIZ DENIZ                                                                   |
| 2018-10-02 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-02 | Swish            | 46766239912  | 5490990789 | -1,00      | -1,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-02 | Swish            | 46766239912  | 5490990789 | -1,00      | -1,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-02 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-02 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-02 | Swish            | 46766239912  | 5490990789 | -1,00      | -1,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-02 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-02 | Swish            | 46766239912  | 5490990789 | -3,00      | -3,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-02 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-02 | Swish            | 46766239912  | 5490990789 | -3,00      | -3,00      |            | SOFIE NIELSEN                                                                |
| 2018-10-02 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-02 | Swish            | 46766239912  | 5490990789 | -69,00     | -69,00     |            | SOFIE NIELSEN                                                                |
| 2018-10-02 | Swish            | 46766239912  | 5490990789 | 1,00       | 1,00       |            | SOFIE NIELSEN                                                                |
| 2018-10-02 | Swish            | 46766239912  | 5490990789 | -555,00    | -555,00    |            | SOFIE NIELSEN                                                                |

|            |                                  |              |              |            |            |            |              |                       |
|------------|----------------------------------|--------------|--------------|------------|------------|------------|--------------|-----------------------|
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   | 1,00       |            | 1,00       |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   |            | -11,00     | -11,00     |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   | 1,00       |            | 1,00       |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   |            | -22,00     | -22,00     |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   | 1,00       |            | 1,00       |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   | 1,00       |            | 1,00       |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   |            | -2,00      | -2,00      |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   | 1,00       |            | 1,00       |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   |            | -11,00     | -11,00     |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   | 1,00       |            | 1,00       |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   | 1,00       |            | 1,00       |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   |            | -33,00     | -33,00     |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   | 1,00       |            | 1,00       |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   | 1,00       |            | 1,00       |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46707396963  | 5490990789   |            | -10 000,00 | -10 000,00 |              | AZIZ DENIZ            |
| 2018-10-02 | Swish                            | AB SVENSKA S | 5490990789   |            | -5 000,00  | -5 000,00  |              | Svenska Spel          |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   |            | -33,00     | -33,00     |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   |            | -2 222,00  | -2 222,00  |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46722129934  | 5490990789   |            | -1 111,00  | -1 111,00  | Dejt?        | DANIELLA              |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   | 1,00       |            | 1,00       |              | STENSTRÖM             |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   | 1,00       |            | 1,00       |              | SOFIE NIELSEN         |
| 2018-10-02 | Kortköp                          | HAKANSSONS E | 5484296181   |            | -3 800,00  | -3 800,00  |              | Konsumtion, kortköp   |
| 2018-10-02 | Kortköp                          | 814 TEKNIKMA | 5484301833   |            | -579,98    | -579,98    |              | Konsumtion, kortköp   |
| 2018-10-02 | Kortköp                          | MILLENIUM    | 5484314761   |            | -700,00    | -700,00    |              | Konsumtion, kortköp   |
| 2018-10-02 | Kortköp                          | BURGER KING  | 5484331919   |            | -167,00    | -167,00    |              | Konsumtion, kortköp   |
| 2018-10-02 | Kortköp                          | SEALIFE EMPO | 5484517490   |            | -1 999,00  | -1 999,00  |              | Konsumtion, kortköp   |
| 2018-10-02 | Kortköp                          | ESPRESSO HOU | 5484736672   |            | -68,00     | -68,00     |              | Konsumtion, kortköp   |
| 2018-10-02 | Kortköp                          | SWEETLOVESUG | 5484770168   |            | -626,00    | -626,00    |              | Konsumtion, kortköp   |
| 2018-10-02 | Kortköp                          | BABYRINGEN   | 5484788442   |            | -4 099,00  | -4 099,00  |              | Konsumtion, kortköp   |
| 2018-10-02 | Kortköp                          | ZARA EMPORIA | 5484790205   |            | -497,00    | -497,00    |              | Konsumtion, kortköp   |
| 2018-10-02 | Kortköp                          | VIAPLAY AB   | 5484868195   |            | -49,00     | -49,00     |              | Konsumtion, kortköp   |
| 2018-10-02 | Kortköp                          | VIAPLAY AB   | 5484868338   |            | -449,00    | -449,00    |              | Konsumtion, kortköp   |
| 2018-10-02 | Kortköp                          | COOP HOLLVIK | 5484060679   |            | -321,15    | -321,15    |              | Konsumtion, kortköp   |
| 2018-10-02 | Kortköp                          | COOP HOLLVIK | 5484060745   |            | -255,15    | -255,15    |              | Konsumtion, kortköp   |
| 2018-10-02 | Kortköp                          | COOP HOLLVIK | 5484060746   |            | -49,00     | -49,00     |              | Konsumtion, kortköp   |
| 2018-10-02 | Swish                            | 46736128903  | 5490990789   |            | -2 500,00  | -2 500,00  |              | SERGIO PERLA          |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   |            | -33,00     | -33,00     |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   | 1,00       |            | 1,00       |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-02 | Swish                            | 46766239912  | 5490990789   | 1,00       |            | 1,00       | 73 892,50    | SOFIE NIELSEN         |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-03 | Överföring                       | 50220108323  | 5490990004   |            | -5 000,00  | -5 000,00  |              | Karin Christoffersson |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   |            | -2,00      | -2,00      |              | SOFIE NIELSEN         |
| 2018-10-03 | Avgående betalning till utlandet |              | 282769196633 | 5561990681 | -6 326,00  | -6 326,00  | EU-betalning | Jan Christoffersen,   |
| 2018-10-03 | Swish                            | 46707396963  | 5490990789   |            | -3 000,00  | -3 000,00  |              | Sandefjord, Norge     |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | AZIZ DENIZ            |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   | 1,00       |            | 1,00       |              | SOFIE NIELSEN         |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   | 1,00       |            | 1,00       |              | SOFIE NIELSEN         |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   | 1,00       |            | 1,00       |              | SOFIE NIELSEN         |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   | 1,00       |            | 1,00       |              | SOFIE NIELSEN         |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   | 1,00       |            | 1,00       |              | SOFIE NIELSEN         |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   | 1,00       |            | 1,00       |              | SOFIE NIELSEN         |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-03 | Swish                            | 46702354548  | 5490990789   | 875,00     |            | 875,00     |              | Linus Wingqvist       |
| 2018-10-03 | Swish                            | 46733740010  | 5490990789   | 875,00     |            | 875,00     |              | MIKAEL BOKANDER       |
| 2018-10-03 | Swish                            | 46722129934  | 5490990789   |            | -666,00    | -666,00    | Smisk        | DANIELLA              |
| 2018-10-03 | Swish                            | 46723943753  | 5490990789   |            | -300,00    | -300,00    |              | STENSTRÖM             |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | EMMA LUND             |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   | 1,00       |            | 1,00       |              | ANTONSSON             |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   | 1,00       |            | 1,00       |              | SOFIE NIELSEN         |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   | 1,00       |            | 1,00       |              | SOFIE NIELSEN         |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   |            | -2,00      | -2,00      |              | SOFIE NIELSEN         |
| 2018-10-03 | Överföring                       | 3513346640   | 5490990004   |            | -14 236,00 | -14 236,00 |              | Expekt                |
| 2018-10-03 | Swish                            | 46702354548  | 5490990789   | 200,00     |            | 200,00     |              | Linus Winqvist        |
| 2018-10-03 | Swish                            | 46733740010  | 5490990789   | 200,00     |            | 200,00     |              | MIKAEL BOKANDER       |
| 2018-10-03 | Swish                            | 46722129934  | 5490990789   |            | -2 000,00  | -2 000,00  | Kärlek       | DANIELLA              |
| 2018-10-03 | Swish                            | 46722129934  | 5490990789   |            | -2 000,00  | -2 000,00  |              | STENSTRÖM             |
| 2018-10-03 | Kortköp                          | SVEATAXI I S | 5484697774   |            | -422,00    | -422,00    |              | Konsumtion, kortköp   |
| 2018-10-03 | Kortköp                          | MILLENIUM    | 5484073518   |            | -510,00    | -510,00    |              | Konsumtion, kortköp   |
| 2018-10-03 | Kortköp                          | BURGER KING  | 5484092170   |            | -269,00    | -269,00    |              | Konsumtion, kortköp   |
| 2018-10-03 | Kortköp                          | BURGER KING  | 5484092171   |            | -29,00     | -29,00     |              | Konsumtion, kortköp   |
| 2018-10-03 | Kortköp                          | BURGER KING  | 5484092173   |            | -15,00     | -15,00     |              | Konsumtion, kortköp   |
| 2018-10-03 | Kortköp                          | SYSTEMBOLAGE | 5484151162   |            | -2 501,60  | -2 501,60  |              | Konsumtion, kortköp   |
| 2018-10-03 | Kortköp                          | EMPORIA NAIL | 5484197948   |            | -350,00    | -350,00    |              | Konsumtion, kortköp   |
| 2018-10-03 | Kortköp                          | KAYLA PROFES | 5484328136   |            | -395,00    | -395,00    |              | Konsumtion, kortköp   |
| 2018-10-03 | Kortköp                          | FOREX MALM   | 5484343631   |            | -5 501,40  | -5 501,40  |              | Konsumtion, kortköp   |
| 2018-10-03 | Kortköp                          | MALMO ARENA  | 5484409013   |            | -65,00     | -65,00     |              | Konsumtion, kortköp   |
| 2018-10-03 | Kortköp                          | MALMO ARENA  | 5484409014   |            | -65,00     | -65,00     |              | Konsumtion, kortköp   |
| 2018-10-03 | Kortköp                          | MALMO ARENA  | 5484409015   |            | -85,00     | -85,00     |              | Konsumtion, kortköp   |
| 2018-10-03 | Kortköp                          | EMPORIA      | 5484555084   |            | -16,00     | -16,00     |              | Konsumtion, kortköp   |
| 2018-10-03 | Kortköp                          | TAXI CENTRUM | 5484566556   |            | -109,00    | -109,00    |              | Konsumtion, kortköp   |
| 2018-10-03 | Kortköp                          | WWW TELENOR  | 5484614285   |            | -99,00     | -99,00     |              | Konsumtion, kortköp   |
| 2018-10-03 | Kortköp                          | GLITTER/EMPO | 5484639077   |            | -99,90     | -99,90     |              | Konsumtion, kortköp   |
| 2018-10-03 | Kortköp                          | TICKETMASTER | 5484785446   |            | -495,00    | -495,00    |              | Konsumtion, kortköp   |
| 2018-10-03 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      | 31 475,60    | SOFIE NIELSEN         |
| 2018-10-04 | Swish                            | 46766239912  | 5490990789   | 1,00       |            | 1,00       |              | SOFIE NIELSEN         |
| 2018-10-04 | Swish                            | 46766239912  | 5490990789   |            | -1,00      | -1,00      |              | SOFIE NIELSEN         |

|            |            |                  |            |       |            |            |           |                      |
|------------|------------|------------------|------------|-------|------------|------------|-----------|----------------------|
| 2018-10-04 | Överföring | Swedbank SV SPEL | 8901942341 | 54,00 |            | 54,00      |           | Svenska Spel         |
| 2018-10-04 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-04 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-04 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-04 | Kortköp    | HELP UBER CO     | 5484011454 |       | -590,61    | -590,61    |           | Konsumtion, kortköp  |
| 2018-10-04 | Kortköp    | LÜTZEN           | 5484018433 |       | -766,50    | -766,50    |           | Konsumtion, kortköp  |
| 2018-10-04 | Kortköp    | LÜTZEN           | 5484018434 |       | -54,54     | -54,54     |           | Konsumtion, kortköp  |
| 2018-10-04 | Kortköp    | MECKLENBURG      | 5484033017 |       | -58,00     | -58,00     |           | Konsumtion, kortköp  |
| 2018-10-04 | Kortköp    | MECKLENBURG      | 5484033020 |       | -460,00    | -460,00    |           | Konsumtion, kortköp  |
| 2018-10-04 | Kortköp    | HAMBURG          | 5484170887 |       | -3 539,41  | -3 539,41  |           | Konsumtion, kortköp  |
| 2018-10-04 | Kortköp    | GOOGLE GOOG      | 5484405297 |       | -44,00     | -44,00     |           | Konsumtion, kortköp  |
| 2018-10-04 | Kortköp    | GOOGLE GOOG      | 5484405356 |       | -44,00     | -44,00     |           | Konsumtion, kortköp  |
| 2018-10-04 | Kortköp    | GOOGLE GOOG      | 5484405942 |       | -165,00    | -165,00    | 25 806,54 | Konsumtion, kortköp  |
| 2018-10-05 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-05 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-05 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-05 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-05 | Kortköp    | 49000875 OKT     | 5484047646 |       | -2 334,84  | -2 334,84  |           | Konsumtion, kortköp  |
| 2018-10-05 | Kortköp    | HELP UBER CO     | 5484160033 |       | -413,83    | -413,83    |           | Konsumtion, kortköp  |
| 2018-10-05 | Kortköp    | SPOTIFY P07B     | 5484276243 |       | -99,00     | -99,00     |           | Konsumtion, kortköp  |
| 2018-10-05 | Kortköp    | HELP UBER CO     | 5484280200 |       | -244,28    | -244,28    | 22 712,59 | Konsumtion, kortköp  |
| 2018-10-06 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-06 | Swish      | 46721886939      | 5490990789 |       | -1 000,00  | -1 000,00  |           | Camilla Eklund       |
| 2018-10-06 | Swish      | 46766239912      | 5490990789 |       | -2,00      | -2,00      |           | SOFIE NIELSEN        |
| 2018-10-06 | Swish      | 46722129934      | 5490990789 |       | -1 000,00  | -1 000,00  |           | DANIELLA             |
| 2018-10-06 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | STENSTRÖM            |
| 2018-10-06 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-06 | Kortköp    | MUENCHEN         | 5484654474 |       | -425,95    | -425,95    |           | Konsumtion, kortköp  |
| 2018-10-06 | Kortköp    | MUENCHEN         | 5484654475 |       | -255,57    | -255,57    |           | Konsumtion, kortköp  |
| 2018-10-06 | Kortköp    | MUENCHEN         | 5484654476 |       | -255,57    | -255,57    |           | Konsumtion, kortköp  |
| 2018-10-06 | Kortköp    | MUENCHEN         | 5484654477 |       | -212,98    | -212,98    |           | Konsumtion, kortköp  |
| 2018-10-06 | Kortköp    | PEGNITZ          | 5484218555 |       | -37,28     | -37,28     |           | Konsumtion, kortköp  |
| 2018-10-06 | Kortköp    | M NCHEN          | 5484225975 |       | -724,12    | -724,12    |           | Konsumtion, kortköp  |
| 2018-10-06 | Swish      | 46766239912      | 5490990789 |       | -222,00    | -222,00    |           | SOFIE NIELSEN        |
| 2018-10-06 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-07 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-07 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-07 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-07 | Swish      | 46701046876      | 5490990789 |       | -1 000,00  | -1 000,00  |           | Emma Christoffersson |
| 2018-10-07 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-07 | Swish      | 46701499509      | 5490990789 |       | -555,00    | -555,00    |           | REUTERSKIÖLD,FRI     |
| 2018-10-07 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | DA                   |
| 2018-10-07 | Överföring | 1214936157       | 5490990004 |       | -11 111,00 | -11 111,00 |           | SOFIE NIELSEN        |
| 2018-10-07 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | Expekt               |
| 2018-10-07 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-07 | Swish      | 46702354548      | 5490990789 |       | -360,00    | -360,00    |           | SOFIE NIELSEN        |
| 2018-10-07 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | Linus Winqvist       |
| 2018-10-07 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-07 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-07 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-07 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | SJ AB            | 5490990789 |       | -143,00    | -143,00    |           | Konsumtion           |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       | -1,00      | -1,00      |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 | 1,00  |            | 1,00       |           | SOFIE NIELSEN        |
| 2018-10-08 | Swish      | 46766239912      | 5490990789 |       |            |            |           |                      |

|                                                                                                                |                     |              |             |            |            |            |                          |
|----------------------------------------------------------------------------------------------------------------|---------------------|--------------|-------------|------------|------------|------------|--------------------------|
| 2018-10-11                                                                                                     | Swish               | 46766239912  | 5490990789  | -1,00      | -1,00      |            | SOFIE NIELSEN            |
| 2018-10-11                                                                                                     | Överföring          | KARIN CHRIST | 5490990004  | 9 500,00   | 9 500,00   |            | Karin Christoffersson    |
| 2018-10-11                                                                                                     | Swish               | 46707396963  | 5490990789  | -2 000,00  | -2 000,00  |            | AZIZ DENIZ               |
| 2018-10-11                                                                                                     | Swish               | AB SVENSKA S | 5490990789  | -6 236,00  | -6 236,00  |            | Svenska Spel             |
| 2018-10-11                                                                                                     | Kortköp             | SKANETRAFIKE | 5484409918  | -63,00     | -63,00     |            |                          |
| 2018-10-11                                                                                                     | Kortköp             | ASHSANI TAXI | 5484418352  | -1 000,00  | -1 000,00  |            |                          |
| 2018-10-11                                                                                                     | Kortköp             | PIZZERIA BEL | 5484665920  | -200,00    | -200,00    |            |                          |
| 2018-10-11                                                                                                     | Kortköp             | IZ YASMIN    | 5484843902  | -100,00    | -100,00    |            |                          |
| 2018-10-11                                                                                                     | Kortköp             | ALWAYS FOOTB | 5484084866  | -5 326,20  | -5 326,20  |            |                          |
| 2018-10-11                                                                                                     | Kortköp             | GOOGLE GOOG  | 5484459754  | -159,98    | -159,98    | 552,83     |                          |
| 2018-10-12                                                                                                     | Överföring          | SISTAENLSKBR | 5490990004  | 105 000,00 | 105 000,00 |            | Text: "SISTAENLSKBR"     |
| 2018-10-12                                                                                                     | Swish               | 46707396963  | 5490990789  | -9 500,00  | -9 500,00  |            | Annika Krus              |
| 2018-10-12                                                                                                     | Överföring          | 1902255636   | 5490990004  | -44 444,00 | -44 444,00 |            | AZIZ DENIZ               |
| 2018-10-12                                                                                                     | Swish               | SMARTREFILL  | 5490990789  | -99,00     | -99,00     |            | Expekt                   |
| 2018-10-12                                                                                                     | Kortköp             | HOLLVIKENS K | 5484765091  | -307,00    | -307,00    |            |                          |
| 2018-10-12                                                                                                     | Kortköp             | COOP HOLLVIK | 5484361454  | -260,60    | -260,60    | 50 942,23  |                          |
| 2018-10-13                                                                                                     | Swish               | 46762023366  | 5490990789  | -500,00    | -500,00    |            |                          |
| 2018-10-13                                                                                                     | Swish               | 46766239912  | 5490990789  | -99,00     | -99,00     |            | SOFIE NIELSEN            |
| 2018-10-13                                                                                                     | Överföring          | 50220108323  | 5490990004  | -9 500,00  | -9 500,00  |            | Karin Christoffersson    |
| 2018-10-13                                                                                                     | Överföring          | 50220108323  | 5490990004  | -5 000,00  | -5 000,00  |            | Karin Christoffersson    |
| 2018-10-13                                                                                                     | Swish               | 4673522402   | 5490990789  | -2 000,00  | -2 000,00  |            |                          |
| 2018-10-13                                                                                                     | Swish               | 46707396963  | 5490990789  | -5 500,00  | -5 500,00  |            | AZIZ DENIZ               |
| 2018-10-13                                                                                                     | Kortköp             | GOOGLE GOOG  | 5484336484  | -44,00     | -44,00     |            |                          |
| 2018-10-13                                                                                                     | Kortköp             | COOP HOLLVIK | 5484692441  | -227,26    | -227,26    |            |                          |
| 2018-10-13                                                                                                     | Kortköp             | COOP HOLLVIK | 5484692456  | -437,43    | -437,43    |            |                          |
| 2018-10-13                                                                                                     | Kortköp             | COOP HOLLVIK | 5484692471  | -71,40     | -71,40     |            |                          |
| 2018-10-14                                                                                                     | Swish               | SJ AB        | 5490990789  | -342,00    | -342,00    |            |                          |
| 2018-10-14                                                                                                     | Swish               | 46702354548  | 5490990789  | 360,00     | 360,00     |            | Linus Winqvist           |
| 2018-10-14                                                                                                     | Överföring          | 4190385274   | 5490990004  | -15 666,00 | -15 666,00 |            | Expekt                   |
| 2018-10-14                                                                                                     | Swish               | 46703187654  | 5490990789  | -300,00    | -300,00    |            |                          |
| 2018-10-14                                                                                                     | Swish               | 46766239912  | 5490990789  | -1,00      | -1,00      |            | SOFIE NIELSEN            |
| 2018-10-14                                                                                                     | Swish               | 46766239912  | 5490990789  | -1,00      | -1,00      |            | SOFIE NIELSEN            |
| 2018-10-14                                                                                                     | Swish               | 46766239912  | 5490990789  | 1,00       | 1,00       |            | SOFIE NIELSEN            |
| 2018-10-14                                                                                                     | Swish               | 46766239912  | 5490990789  | -1,00      | -1,00      |            | SOFIE NIELSEN            |
| 2018-10-14                                                                                                     | Swish               | 46766239912  | 5490990789  | -1,00      | -1,00      |            | SOFIE NIELSEN            |
| 2018-10-14                                                                                                     | Swish               | 46766239912  | 5490990789  | -1,00      | -1,00      |            | SOFIE NIELSEN            |
| 2018-10-14                                                                                                     | Swish               | 46730608383  | 5490990789  | -500,00    | -500,00    |            |                          |
| 2018-10-15                                                                                                     | Kortköp             | HASHIM TURIA | 5484505546  | -574,00    | -574,00    |            |                          |
| 2018-10-15                                                                                                     | Kortköp             | VELLINGE TAX | 5484511532  | -555,00    | -555,00    |            |                          |
| 2018-10-15                                                                                                     | Kortköp             | COOP HOLLVIK | 5484611291  | -407,16    | -407,16    |            |                          |
| 2018-10-15                                                                                                     | Kortköp             | PRALINEN     | 5484763963  | -109,00    | -109,00    |            |                          |
| 2018-10-15                                                                                                     | Kortköp             | ETAGE        | 5484050522  | -560,00    | -560,00    |            |                          |
| 2018-10-15                                                                                                     | Kortköp             | ETAGE        | 5484050545  | -666,00    | -666,00    |            |                          |
| 2018-10-15                                                                                                     | Kortköp             | ETAGE        | 5484050550  | -70,00     | -70,00     |            |                          |
| 2018-10-15                                                                                                     | Kortköp             | ETAGE        | 5484745809  | -500,00    | -500,00    |            |                          |
| 2018-10-15                                                                                                     | Kortköp             | ETAGE        | 5484745811  | -600,00    | -600,00    |            |                          |
| 2018-10-15                                                                                                     | Kortköp             | NETFLIX COM  | 5484257789  | -139,00    | -139,00    |            |                          |
| 2018-10-15                                                                                                     | Kortköp             | HAVSBRYGGAN  | 5484312536  | -734,00    | -734,00    |            |                          |
| 2018-10-15                                                                                                     | Kortköp             | ANJAS TRANSP | 5484411214  | -93,00     | -93,00     |            |                          |
| 2018-10-15                                                                                                     | Kortköp             | IZ CAFEVAGN  | 5484385694  | -101,00    | -101,00    | 5 903,98   |                          |
| 2018-10-15                                                                                                     | Kortköp             | SPOTIFY P07D | 5484524819  | -99,00     | -99,00     |            |                          |
| 2018-10-16                                                                                                     | Swish               | 46701046876  | 5490990789  | -1 000,00  | -1 000,00  |            | Emma Christoffersson     |
| 2018-10-16                                                                                                     | Swish               | 46721886939  | 5490990789  | 10 000,00  | 10 000,00  |            | Camilla Eklund           |
| 2018-10-16                                                                                                     | Swish               | 46766239912  | 5490990789  | -1,00      | -1,00      |            | SOFIE NIELSEN            |
| Mottagare av pengarna äger fastigheten Yngsjövägen 13, Åhus antagande att det kan avse hyra av den fastigheten |                     |              |             |            |            |            |                          |
| 2018-10-16                                                                                                     | Överföring          | 52670136214  | 5490990004  | -9 800,00  | -9 800,00  |            | Henrik Sandréus          |
| 2018-10-16                                                                                                     | Kortköp             | ASHSANI TAXI | 5484217073  | -360,00    | -360,00    | 4 741,98   |                          |
| 2018-10-16                                                                                                     | Swish               | 46766239912  | 5490990789  | -1,00      | -1,00      |            | SOFIE NIELSEN            |
| 2018-10-17                                                                                                     | Swish               | 46762498353  | 5490990789  | -50,00     | -50,00     |            | MIKAELA KRAFT            |
| 2018-10-17                                                                                                     | Swish               | 46766239912  | 5490990789  | -1,00      | -1,00      |            | SOFIE NIELSEN            |
| 2018-10-17                                                                                                     | Kortköp             | VIAPLAY AB   | 5484393806  | -169,00    | -169,00    |            |                          |
| 2018-10-17                                                                                                     | Kortköp             | BUSFABRIKEN  | 5484516751  | -105,00    | -105,00    |            |                          |
| 2018-10-17                                                                                                     | Kortköp             | BUSFABRIKEN  | 5484516752  | -60,00     | -60,00     |            |                          |
| 2018-10-17                                                                                                     | Kortköp             | BUSFABRIKEN  | 5484516753  | -50,00     | -50,00     |            |                          |
| 2018-10-17                                                                                                     | Kortköp             | GOOGLE GOOG  | 5484604752  | -30,00     | -30,00     |            |                          |
| 2018-10-17                                                                                                     | Kortköp             | GOOGLE GOOG  | 5484772267  | -11,00     | -11,00     |            |                          |
| 2018-10-17                                                                                                     | Kortköp             | GOOGLE GOOG  | 5484772478  | -109,00    | -109,00    | 4 156,98   |                          |
| 2018-10-18                                                                                                     | Överföring          | KARIN CHRIST | 5490990004  | 13 000,00  | 13 000,00  |            | Karin Christoffersson    |
| 2018-10-18                                                                                                     | Swish               | 46707396963  | 5490990789  | -5 000,00  | -5 000,00  |            | AZIZ DENIZ               |
| 2018-10-18                                                                                                     | Överföring          | 2450350321   | 5490990004  | -6 500,00  | -6 500,00  |            | Expekt                   |
| 2018-10-18                                                                                                     | Kortköp             | BLEKINGETRAF | 5484483871  | -45,00     | -45,00     |            |                          |
| 2018-10-18                                                                                                     | Kortköp             | ICA NARA NAT | 5484577748  | -148,60    | -148,60    |            |                          |
| 2018-10-18                                                                                                     | Kortköp             | PREEM        | 5484688703  | -502,84    | -502,84    |            |                          |
| 2018-10-18                                                                                                     | Kortköp             | TOMS CORNER  | 5484725677  | -115,00    | -115,00    |            |                          |
| 2018-10-18                                                                                                     | Kortköp             | LOK & MOTION | 5484365908  | -150,00    | -150,00    | 4 695,54   |                          |
| 2018-10-19                                                                                                     | Överföring Swedbank | BARNBDR      | 8901949800L | 1 325,00   | 1 325,00   |            |                          |
| 2018-10-19                                                                                                     | Swish               | AB SVENSKA S | 5490990789  | -1 300,00  | -1 300,00  |            | Svenska Spel             |
| 2018-10-19                                                                                                     | Kortköp             | ICA NARA NAT | 5484266973  | -293,20    | -293,20    |            |                          |
| 2018-10-19                                                                                                     | Kortköp             | GOOGLE GOOG  | 5484202639  | -49,00     | -49,00     | 4 378,34   |                          |
| 2018-10-20                                                                                                     | Kortköp             | GOOGLE GOOG  | 5484461199  | -50,00     | -50,00     |            |                          |
| 2018-10-20                                                                                                     | Kortköp             | CITY GROSS K | 5484782903  | -352,80    | -352,80    |            |                          |
| 2018-10-20                                                                                                     | Kortköp             | CITY GROSS K | 5484782916  | -518,76    | -518,76    |            |                          |
| 2018-10-20                                                                                                     | Kortköp             | CITY GROSS K | 5484782996  | -97,95     | -97,95     |            |                          |
| 2018-10-20                                                                                                     | Kortköp             | ICA NARA NAT | 5484851112  | -404,50    | -404,50    |            |                          |
| 2018-10-20                                                                                                     | Kortköp             | LOK & MOTION | 5484687560  | -100,00    | -100,00    |            |                          |
| 2018-10-20                                                                                                     | Kortköp             | H M SE0495 K | 5484727126  | -597,00    | -597,00    |            |                          |
| 2018-10-20                                                                                                     | Kortköp             | BLEKINGEPLAN | 5484802566  | -240,00    | -240,00    |            |                          |
| 2018-10-20                                                                                                     | Kortköp             | BUSFABRIKEN  | 5484088456  | -210,00    | -210,00    |            |                          |
| 2018-10-20                                                                                                     | Kortköp             | BUSFABRIKEN  | 5484088458  | -156,00    | -156,00    |            |                          |
| 2018-10-20                                                                                                     | Kortköp             | BUSFABRIKEN  | 5484088459  | -66,00     | -66,00     |            |                          |
| 2018-10-20                                                                                                     | Kortköp             | GOOGLE GOOG  | 5484097613  | -30,00     | -30,00     |            |                          |
| 2018-10-21                                                                                                     | Swish               | 46721886939  | 5490990789  | 1,00       | 1,00       |            | Camilla Eklund           |
| 2018-10-21                                                                                                     | Swish               | 46721886939  | 5490990789  | -1,00      | -1,00      |            | Camilla Eklund           |
| 2018-10-21                                                                                                     | Swish               | 46721886939  | 5490990789  | 5,00       | 5,00       |            | Camilla Eklund           |
| 2018-10-21                                                                                                     | Automatinsättning   | AUT14:43 INS | 5490990163  | 9 980,00   | 9 980,00   |            |                          |
| 2018-10-21                                                                                                     | Swish               | 46707396963  | 5490990789  | -8 500,00  | -8 500,00  |            | AZIZ DENIZ               |
| Ankommande utlandsbetalning                                                                                    |                     |              |             |            |            |            |                          |
| 2018-10-22                                                                                                     | utlandsbetalning    | H22386308793 | 5557990687  | 115 000,00 | 115 000,00 | K360776-19 | Bjorn Ivar Hansen, Norge |
| 2018-10-22                                                                                                     | Överföring Swedbank | SV SPEL      | 8901942331  | 9 640,00   | 9 640,00   |            | Svenska Spel             |
| 2018-10-22                                                                                                     | Kortköp             | GOOGLE GOOG  | 5484674245  | -275,00    | -275,00    |            | Konsumtion, kortköp      |
| 2018-10-22                                                                                                     | Kortköp             | LENNARTS TOB | 5484144526  | -135,00    | -135,00    |            | Konsumtion, kortköp      |
| 2018-10-22                                                                                                     | Kortköp             | GOOGLE GOOG  | 5484212114  | -209,00    | -209,00    |            | Konsumtion, kortköp      |
| 2018-10-22                                                                                                     | Kortköp             | GOOGLE GOOG  | 5484212860  | -50,00     | -50,00     |            | Konsumtion, kortköp      |
| 2018-10-22                                                                                                     | Kortköp             | LOK & MOTION | 5484748873  | -125,00    | -125,00    |            | Konsumtion, kortköp      |
| 2018-10-22                                                                                                     | Kortköp             | LOK & MOTION | 5484518147  | -175,00    | -175,00    |            | Konsumtion, kortköp      |
| 2018-10-22                                                                                                     | Kortköp             | COOP NATTRAB | 5484663026  | -254,95    | -254,95    | 126 456,38 | Konsumtion, kortköp      |
| Ankommande utlandsbetalning                                                                                    |                     |              |             |            |            |            |                          |
| 2018-10-23                                                                                                     | utlandsbetalning    | H23386374803 | 5557990687  | 100 000,00 | 100 000,00 | K360776-19 | Bjorn Ivar Hansen, Norge |
| 2018-10-23                                                                                                     | Överföring          | 50220108323  | 5490990004  | -15 000,00 | -15 000,00 |            | Karin Christoffersson    |
| 2018-10-23                                                                                                     | Kortköp             | MGM LTD      | 5484730213  | -5 555,00  | -5 555,00  |            | MGM LTD                  |
| 2018-10-23                                                                                                     | Kortköp             | PLAYSTATIONN | 5484173402  | -1 074,00  | -1 074,00  |            | Konsumtion, kortköp      |
| 2018-10-23                                                                                                     | Kortköp             | OKQ8         | 5484392855  | -114,00    | -114,00    |            | Konsumtion, kortköp      |
| 2018-10-23                                                                                                     | Kortköp             | OKQ8         | 5484420423  | -491,78    | -491,78    |            | Konsumtion, kortköp      |

|                                                                                                                                                             |                     |              |            |            |            |            |                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------|------------|------------|------------|------------|-----------------------|
| 2018-10-23                                                                                                                                                  | Kortköp             | SVENSKASPEL  | 5484582867 | -633,00    | -633,00    |            | Svenska Spel          |
| 2018-10-23                                                                                                                                                  | Kortköp             | COOP NATTRAB | 5484128176 | -673,70    | -673,70    |            | Konsumtion, kortköp   |
| 2018-10-23                                                                                                                                                  | Kortköp             | MGM LTD      | 5484159252 | -2 500,00  | -2 500,00  |            | MGM LTD               |
| 2018-10-23                                                                                                                                                  | Kortköp             | MGM LTD      | 5484159253 | -1 111,00  | -1 111,00  |            | MGM LTD               |
| 2018-10-23                                                                                                                                                  | Kortköp             | MGM LTD      | 5484159257 | -2 222,00  | -2 222,00  | 197 081,90 | MGM LTD               |
| 2018-10-24                                                                                                                                                  | Överföring          | 1878418285   | 5490990004 | -56 363,00 | -56 363,00 |            | Expekt                |
| 2018-10-24                                                                                                                                                  | Överföring          | 3043210279   | 5490990004 | -56 565,00 | -56 565,00 |            | Expekt                |
| 2018-10-24                                                                                                                                                  | Swish               | 46707396963  | 5490990789 | -9 000,00  | -9 000,00  |            | AZIZ DENIZ            |
| 2018-10-24                                                                                                                                                  | Swish               | 46721886939  | 5490990789 | -666,00    | -666,00    |            | Camilla Eklund        |
| 2018-10-24                                                                                                                                                  | Överföring          | 50220108315  | 5490990004 | -5 000,00  | -5 000,00  |            | Conny Hofling         |
| 2018-10-24                                                                                                                                                  | Kortköp             | PLAYSTATIONN | 5484676471 | -415,00    | -415,00    |            | Konsumtion, kortköp   |
| 2018-10-24                                                                                                                                                  | Kortköp             | PETRIT ELEZI | 5484690675 | -1 800,00  | -1 800,00  |            | Konsumtion, kortköp   |
| 2018-10-24                                                                                                                                                  | Kortköp             | MGM LTD      | 5484295927 | -5 555,00  | -5 555,00  |            | MGM LTD               |
| 2018-10-24                                                                                                                                                  | Kortköp             | MGM LTD      | 5484295928 | -11 111,00 | -11 111,00 |            | MGM LTD               |
| 2018-10-24                                                                                                                                                  | Kortköp             | MGM LTD      | 5484295929 | -4 444,00  | -4 444,00  |            | MGM LTD               |
| 2018-10-24                                                                                                                                                  | Kortköp             | ELGIGANTEN K | 5484340973 | -2 490,00  | -2 490,00  |            | Konsumtion, kortköp   |
| 2018-10-24                                                                                                                                                  | Kortköp             | ELGIGANTEN K | 5484340974 | -3 095,00  | -3 095,00  |            | Konsumtion, kortköp   |
| 2018-10-24                                                                                                                                                  | Kortköp             | CASSAVAENTER | 5484382274 | -1 888,92  | -1 888,92  |            | Konsumtion, kortköp   |
| 2018-10-24                                                                                                                                                  | Kortköp             | CASSAVAENTER | 5484382275 | -1 180,58  | -1 180,58  |            | Konsumtion, kortköp   |
| 2018-10-24                                                                                                                                                  | Kortköp             | CASSAVAENTER | 5484382276 | -944,46    | -944,46    |            | Konsumtion, kortköp   |
| 2018-10-24                                                                                                                                                  | Kortköp             | CASSAVAENTER | 5484382283 | -472,23    | -472,23    |            | Konsumtion, kortköp   |
| 2018-10-24                                                                                                                                                  | Kortköp             | MGM LTD      | 5484601390 | -6 666,00  | -6 666,00  |            | MGM LTD               |
| 2018-10-24                                                                                                                                                  | Kortköp             | MGM LTD      | 5484601395 | -555,00    | -555,00    |            | MGM LTD               |
| 2018-10-24                                                                                                                                                  | Kortköp             | COOP NATTRAB | 5484671924 | -308,65    | -308,65    | 28 562,06  | Konsumtion, kortköp   |
| 2018-10-25                                                                                                                                                  | Bankgiro            | NORDICWELL   | 9900003100 | -399,00    | -399,00    |            | Konsumtion            |
| 2018-10-25                                                                                                                                                  | Swish               | 46721886939  | 5490990789 | -9 250,00  | -9 250,00  |            | Camilla Eklund        |
| 2018-10-25                                                                                                                                                  | Överföring Swedbank | SV SPEL      | 8901942608 | 52 000,00  | 52 000,00  |            | Svenska Spel          |
| 2018-10-25                                                                                                                                                  | Överföring          | 50220108323  | 5490990004 | -2 500,00  | -2 500,00  |            | Karin Christoffersson |
| 2018-10-25                                                                                                                                                  | Överföring          | 3623075811   | 5490990004 | -400,00    | -400,00    |            | Ticketmaster Sverige  |
| 2018-10-25                                                                                                                                                  | Överföring          | 1800161865   | 5490990004 | -23 653,00 | -23 653,00 |            | AB                    |
| 2018-10-25                                                                                                                                                  | Kortköp             | MAXI ICA STO | 5484430507 | -2 601,46  | -2 601,46  |            | Expekt                |
| 2018-10-25                                                                                                                                                  | Kortköp             | MCD KRISTIAN | 5484564466 | -287,00    | -287,00    |            | Konsumtion, kortköp   |
| 2018-10-25                                                                                                                                                  | Kortköp             | STADIUM KRIS | 5484628872 | -1 800,50  | -1 800,50  |            | Konsumtion, kortköp   |
| 2018-10-25                                                                                                                                                  | Kortköp             | SVENSKASPEL  | 5484682021 | -333,00    | -333,00    |            | Konsumtion, kortköp   |
| 2018-10-25                                                                                                                                                  | Kortköp             | ESPRESSO HOU | 5484102154 | -88,00     | -88,00     |            | Svenska Spel          |
| 2018-10-25                                                                                                                                                  | Kortköp             | GOOGLE GOOG  | 5484355924 | -50,00     | -50,00     |            | Konsumtion, kortköp   |
| 2018-10-25                                                                                                                                                  | Kortköp             | GOOGLE GOOG  | 5484355930 | -50,00     | -50,00     | 39 150,10  | Konsumtion, kortköp   |
| 2018-10-26                                                                                                                                                  | Swish               | 46721886939  | 5490990789 | -9 500,00  | -9 500,00  |            | Camilla Eklund        |
| 2018-10-26                                                                                                                                                  | Överföring          | 52940141789  | 5490990004 | -19 000,00 | -19 000,00 |            | Alp Orhan, Stockholm  |
| 2018-10-26                                                                                                                                                  | Swish               | 46725001050  | 5490990789 | -499,00    | -499,00    |            | JOAKIM BRUHNS         |
| 2018-10-26                                                                                                                                                  | Kortköp             | GOOGLE GOOG  | 5484407427 | -50,00     | -50,00     | 10 101,10  | Konsumtion, kortköp   |
| 2018-10-27                                                                                                                                                  | Swish               | 46721886939  | 5490990789 | -500,00    | -500,00    |            | Camilla Eklund        |
| 2018-10-27                                                                                                                                                  | Kortköp             | GOOGLE GOOGL | 5484809108 | -50,00     | -50,00     |            | Konsumtion, kortköp   |
| 2018-10-27                                                                                                                                                  | Kortköp             | MGM LTD      | 5484190471 | -5 639,00  | -5 639,00  |            | MGM LTD               |
| 2018-10-27                                                                                                                                                  | Kortköp             | PLAYSTATIONN | 5484435837 | -415,00    | -415,00    |            | Konsumtion, kortköp   |
| 2018-10-27                                                                                                                                                  | Kortköp             | GOOGLE GOOG  | 5484533708 | -109,00    | -109,00    |            | Konsumtion, kortköp   |
| 2018-10-27                                                                                                                                                  | Kortköp             | GOOGLE GOOG  | 5484533763 | -209,00    | -209,00    |            | Konsumtion, kortköp   |
| 2018-10-27                                                                                                                                                  | Swish               | SJ AB        | 5490990789 | -440,00    | -440,00    |            | Konsumtion            |
| 2018-10-28                                                                                                                                                  | Swish               | 46725001050  | 5490990789 | -555,00    | -555,00    |            | JOAKIM BRUHNS         |
| 2018-10-28                                                                                                                                                  | Överföring          | KARIN CHRIST | 5490990004 | 12 500,00  | 12 500,00  |            | Karin Christoffersson |
| 2018-10-29                                                                                                                                                  | Swish               | 46709616139  | 5490990789 | -1 500,00  | -1 500,00  |            | John Petersson        |
| 2018-10-29                                                                                                                                                  | Swish               | 46736489516  | 5490990789 | -150,00    | -150,00    |            | ROLAND KULLBERG       |
| 2018-10-29                                                                                                                                                  | Swish               | 46721886939  | 5490990789 | -250,00    | -250,00    |            | Camilla Eklund        |
| 2018-10-29                                                                                                                                                  | Överföring Swedbank | SV SPEL      | 8901942044 | 62 355,00  | 62 355,00  |            | Svenska Spel          |
| 2018-10-29                                                                                                                                                  | Swish               | 46721886939  | 5490990789 | -500,00    | -500,00    |            | Camilla Eklund        |
| 2018-10-29                                                                                                                                                  | Överföring          | 4042991919   | 5490990004 | -37 856,00 | -37 856,00 |            | Expekt                |
| 2018-10-29                                                                                                                                                  | Swish               | 1231122852   | 5490990789 | -125,00    | -125,00    |            | Konsumtion            |
| 2018-10-29                                                                                                                                                  | Swish               | 46721886939  | 5490990789 | -2 222,00  | -2 222,00  |            | Camilla Eklund        |
| 2018-10-29                                                                                                                                                  | Kortköp             | MGM LTD      | 5484698055 | -11 666,00 | -11 666,00 |            | MGM LTD               |
| 2018-10-29                                                                                                                                                  | Kortköp             | PLAYSTATIONN | 5484789580 | -205,00    | -205,00    |            | Konsumtion, kortköp   |
| 2018-10-29                                                                                                                                                  | Kortköp             | GOOGLE GOOG  | 5484232125 | -50,00     | -50,00     |            | Konsumtion, kortköp   |
| 2018-10-29                                                                                                                                                  | Kortköp             | PLAYSTATIONN | 5484748910 | -205,00    | -205,00    | 22 310,10  | Konsumtion, kortköp   |
| Text till mottagare: "JONAS HOFLIN", mottagare äger fastighet på adress Mor Mias väg 20, Nättraby där Camilla och Jonas varit folkbokförda, antagligen hyra |                     |              |            |            |            |            |                       |
| 2018-10-30                                                                                                                                                  | Överföring          | 91509083113  | 5490990005 | -14 000,00 | -14 000,00 |            | Åsa Marmbäck,         |
| 2018-10-30                                                                                                                                                  | Avgift              | ENKLA VARDAG | 5490990733 | -35,00     | -35,00     |            | Skandiabanken         |
| 2018-10-30                                                                                                                                                  | Uttag               | 50452003644  | 5490990523 | -100,00    | -100,00    |            | Konsumtion            |
| 2018-10-30                                                                                                                                                  | Swish               | 46721886939  | 5490990789 | -250,00    | -250,00    |            | Uttag                 |
| 2018-10-30                                                                                                                                                  | Swish               | 1231122852   | 5490990789 | -100,00    | -100,00    |            | Camilla Eklund        |
| 2018-10-30                                                                                                                                                  | Kortköp             | SVENSKASPEL  | 5484102535 | -5 555,00  | -5 555,00  |            | Konsumtion            |
| 2018-10-30                                                                                                                                                  | Kortköp             | CASSAVAENTER | 5484207485 | -287,54    | -287,54    |            | Svenska Spel          |
| 2018-10-30                                                                                                                                                  | Kortköp             | PLAYSTATIONN | 5484315565 | -50,00     | -50,00     | 1 932,56   | Konsumtion, kortköp   |
| 2018-10-31                                                                                                                                                  | Swish               | SJ AB        | 5490990789 | -302,00    | -302,00    |            | Konsumtion, kortköp   |
| 2018-10-31                                                                                                                                                  | Swish               | 46721886939  | 5490990789 | -150,00    | -150,00    |            | Konsumtion            |
| 2018-10-31                                                                                                                                                  | Swish               | 46721886939  | 5490990789 | -500,00    | -500,00    |            | Camilla Eklund        |
| 2018-10-31                                                                                                                                                  | Överföring          | 50230176593  | 5490990004 | -800,00    | -800,00    |            | Camilla Eklund        |
| 2018-10-31                                                                                                                                                  | Överföring          | KARIN CHRIST | 5490990004 | 1 000,00   | 1 000,00   |            | Uttag                 |
| 2018-10-31                                                                                                                                                  | Swish               | 46707396963  | 5490990789 | -1 000,00  | -1 000,00  |            | Karin Christoffersson |
| 2018-10-31                                                                                                                                                  | Överföring          | 1597448756   | 5490990004 | 5 500,00   | 5 500,00   |            | AZIZ DENIZ            |
| 2018-10-31                                                                                                                                                  | Kortköp             | GOOGLE GOOG  | 5484409236 | -20,00     | -20,00     | 5 660,56   | Expekt                |
| 2018-10-31                                                                                                                                                  | Överföring          | 2210290220   | 5490990004 | 8 989,00   | 8 989,00   |            | Konsumtion, kortköp   |
| 2018-11-01                                                                                                                                                  | Swish               | 46701046876  | 5490990789 | -2 500,00  | -2 500,00  |            | Expekt                |
| 2018-11-01                                                                                                                                                  | Swish               | 46707396963  | 5490990789 | -1 500,00  | -1 500,00  |            | Emma Christoffersson  |
| 2018-11-01                                                                                                                                                  | Swish               | 1231122852   | 5490990789 | -125,00    | -125,00    |            | AZIZ DENIZ            |
| 2018-11-01                                                                                                                                                  | Swish               | 46721886939  | 5490990789 | -3 333,00  | -3 333,00  |            | Konsumtion            |
| 2018-11-01                                                                                                                                                  | Swish               | 46721886939  | 5490990789 | -2 000,00  | -2 000,00  |            | Camilla Eklund        |
| 2018-11-01                                                                                                                                                  | Swish               | 46721886939  | 5490990789 | -333,00    | -333,00    |            | Camilla Eklund        |
| 2018-11-01                                                                                                                                                  | Överföring          | 50230176593  | 5490990004 | -700,00    | -700,00    |            | Camilla Eklund        |
| 2018-11-01                                                                                                                                                  | Överföring          | 3125608236   | 5490990004 | 7 404,00   | 7 404,00   |            | Uttag                 |
| 2018-11-01                                                                                                                                                  | Kortköp             | GOOGLE GOOG  | 5484221274 | -40,00     | -40,00     |            | Expekt                |
| 2018-11-01                                                                                                                                                  | Överföring          | 50230176593  | 5490990004 | -350,00    | -350,00    |            | Konsumtion, kortköp   |
| 2018-11-01                                                                                                                                                  | Överföring          | 3031214486   | 5490990004 | 11 202,00  | 11 202,00  | 22 374,56  | Uttag                 |
| 2018-11-02                                                                                                                                                  | Överföring          | 50230176593  | 5490990004 | -666,00    | -666,00    |            | Expekt                |
| 2018-11-02                                                                                                                                                  | Kortköp             | SVENSKASPEL  | 5484208347 | -7 777,00  | -7 777,00  |            | Uttag                 |
| 2018-11-02                                                                                                                                                  | Kortköp             | PLAYSTATIONN | 5484436320 | -75,00     | -75,00     |            | Svenska Spel          |
| 2018-11-02                                                                                                                                                  | Kortköp             | VIAPLAY AB   | 5484783192 | -449,00    | -449,00    |            | Konsumtion, kortköp   |
| 2018-11-02                                                                                                                                                  | Swish               | 46721886939  | 5490990789 | -1 000,00  | -1 000,00  | 12 407,56  | Konsumtion, kortköp   |
| 2018-11-03                                                                                                                                                  | Swish               | 46721886939  | 5490990789 | -2 222,00  | -2 222,00  |            | Camilla Eklund        |
| 2018-11-03                                                                                                                                                  | Swish               | 46768660440  | 5490990789 | -430,00    | -430,00    |            | Camilla Eklund        |
| 2018-11-03                                                                                                                                                  | Swish               | 46721886939  | 5490990789 | -69,00     | -69,00     |            | ISMAIL                |
| 2018-11-03                                                                                                                                                  | Swish               | 46721886939  | 5490990789 | -696,00    | -696,00    |            | Camilla Eklund        |
| 2018-11-03                                                                                                                                                  | Swish               | 46721886939  | 5490990789 | -1 532,00  | -1 532,00  |            | Camilla Eklund        |
| 2018-11-03                                                                                                                                                  | Kortköp             | SVENSKASPEL  | 5484878935 | -2 110,00  | -2 110,00  |            | Svenska Spel          |
| 2018-11-03                                                                                                                                                  | Swish               | SJ AB        | 5490990789 | -272,00    | -272,00    |            | Konsumtion            |
| 2018-11-03                                                                                                                                                  | Överföring          | 50230176593  | 5490990004 | -666,00    | -666,00    |            | Uttag                 |
| 2018-11-04                                                                                                                                                  | Swish               | 1231122852   | 5490990789 | -125,00    | -125,00    |            | Konsumtion            |
| 2018-11-04                                                                                                                                                  | Swish               | 46721886939  | 5490990789 | -555,00    | -555,00    |            | Camilla Eklund        |
| 2018-11-04                                                                                                                                                  | Överföring          | 50230176593  | 5490990004 | -389,00    | -389,00    |            | Uttag                 |

|            |                      |              |             |           |            |            |           |  |            |                          |
|------------|----------------------|--------------|-------------|-----------|------------|------------|-----------|--|------------|--------------------------|
| Ankommande |                      |              |             |           |            |            |           |  |            | Bjorn Ivar Hansen, Norge |
| 2018-11-05 | utlandsbetalning     | H05387158053 | 5557990687  | 50 000,00 |            | 50 000,00  |           |  | K360776-19 |                          |
| 2018-11-05 | Överföring           | 50220108323  | 5490990004  |           | -13 500,00 | -13 500,00 |           |  |            | Karin Christoffersson    |
| 2018-11-05 | Överföring           | 2638271227   | 5490990004  |           | -26 532,00 | -26 532,00 |           |  |            | Expekt                   |
| 2018-11-05 | Swish                | 46721886939  | 5490990789  |           | -1 111,00  | -1 111,00  |           |  |            | Camilla Eklund           |
| 2018-11-05 | Swish                | 46707396963  | 5490990789  |           | -2 000,00  | -2 000,00  |           |  |            | AZIZ DENIZ               |
| 2018-11-05 | Swish                | 1231122852   | 5490990789  |           | -150,00    | -150,00    |           |  |            | Konsumtion               |
| 2018-11-05 | Swish                | 46721886939  | 5490990789  |           | -5 555,00  | -5 555,00  |           |  |            | Camilla Eklund           |
| 2018-11-05 | Kortköp              | GOOGLE GOOG  | 5484238565  |           | -50,00     | -50,00     |           |  |            | Konsumtion, kortköp      |
| 2018-11-05 | Kortköp              | SVENSKASPEL  | 5484523155  |           | -125,00    | -125,00    |           |  |            | Svenska Spel             |
| 2018-11-05 | Kortköp              | SVENSKASPEL  | 5484523426  |           | -1 333,00  | -1 333,00  |           |  |            | Svenska Spel             |
| 2018-11-05 | Kortköp              | SVENSKASPEL  | 5484524075  |           | -320,00    | -320,00    |           |  |            | Svenska Spel             |
| 2018-11-05 | Kortköp              | SVENSKASPEL  | 5484524690  |           | -100,00    | -100,00    |           |  |            | Svenska Spel             |
| 2018-11-05 | Kortköp              | SPOTIFY P081 | 5484350039  |           | -99,00     | -99,00     |           |  |            | Konsumtion, kortköp      |
| 2018-11-05 | Kortköp              | PLAYSTATIONN | 5484792771  |           | -10,00     | -10,00     | 2 456,56  |  |            | Konsumtion, kortköp      |
| 2018-11-06 | Swish                | 46721886939  | 5490990789  |           | -250,00    | -250,00    |           |  |            | Camilla Eklund           |
| 2018-11-06 | Swish                | 1231122852   | 5490990789  |           | -100,00    | -100,00    |           |  |            | Konsumtion               |
| 2018-11-06 | Swish                | 46721886939  | 5490990789  |           | -500,00    | -500,00    |           |  |            | Camilla Eklund           |
| 2018-11-06 | Swish                | 46736489516  | 5490990789  |           | -100,00    | -100,00    |           |  |            | ROLAND KULLBERG          |
| 2018-11-06 | Kortköp              | CASSAVAENTER | 5484424234  |           | -475,52    | -475,52    |           |  |            | Konsumtion, kortköp      |
| 2018-11-06 | Kortköp              | GOOGLE GOOG  | 5484743753  |           | -50,00     | -50,00     |           |  |            | Konsumtion, kortköp      |
| 2018-11-06 | Överföring           | KARIN CHRIST | 5490990004  | 9 000,00  |            | 9 000,00   |           |  |            | Karin Christoffersson    |
| 2018-11-06 | Överföring           | 3348023959   | 5490990004  |           | -8 632,00  | -8 632,00  | 1 349,04  |  |            | Expekt                   |
| Ankommande |                      |              |             |           |            |            |           |  |            | Bjorn Ivar Hansen, Norge |
| 2018-11-07 | utlandsbetalning     | H07387302125 | 5557990687  | 25 000,00 |            | 25 000,00  |           |  | K360776-19 |                          |
| 2018-11-07 | Swish                | 46767692812  | 5490990789  |           | -40,00     | -40,00     |           |  |            | SIRKKA KOSUNEN           |
| 2018-11-07 | Överföring           | 2062353850   | 5490990004  |           | -18 963,00 | -18 963,00 |           |  |            | Expekt                   |
| 2018-11-07 | Swish                | 46721886939  | 5490990789  |           | -2 222,00  | -2 222,00  |           |  |            | Camilla Eklund           |
| 2018-11-07 | Kortköp              | SVENSKASPEL  | 5484738658  |           | -960,00    | -960,00    | 4 164,04  |  |            | Svenska Spel             |
| Ankommande |                      |              |             |           |            |            |           |  |            | Bjorn Ivar Hansen, Norge |
| 2018-11-08 | utlandsbetalning     | H08387375892 | 5557990687  | 25 000,00 |            | 25 000,00  |           |  | K360776-19 |                          |
| 2018-11-08 | Överföring           | 50220108323  | 5490990004  |           | -9 000,00  | -9 000,00  |           |  |            | Karin Christoffersson    |
| 2018-11-08 | Swish                | 1231122852   | 5490990789  |           | -150,00    | -150,00    |           |  |            | Konsumtion               |
| 2018-11-08 | Swish                | 46721886939  | 5490990789  |           | -555,00    | -555,00    |           |  |            | Camilla Eklund           |
| 2018-11-08 | Överföring           | 2304044102   | 5490990004  |           | -15 333,00 | -15 333,00 |           |  |            | Expekt                   |
| 2018-11-08 | Överföring           | KARIN CHRIST | 5490990004  | 9 000,00  |            | 9 000,00   |           |  |            | Karin Christoffersson    |
| 2018-11-08 | Swish                | 46721886939  | 5490990789  |           | -4 444,00  | -4 444,00  |           |  |            | Camilla Eklund           |
| 2018-11-08 | Swish                | 46707396963  | 5490990789  |           | -1 500,00  | -1 500,00  |           |  |            | ANDREAS DENIZ            |
| 2018-11-08 | Swish                | 46701046876  | 5490990789  |           | -3 000,00  | -3 000,00  |           |  |            | Emma Christoffersson     |
| 2018-11-08 | Swish                | 46721886939  | 5490990789  |           | -125,00    | -125,00    |           |  |            | Camilla Eklund           |
| 2018-11-08 | Överföring           | 2615741823   | 5490990004  | 20 010,00 |            | 20 010,00  |           |  |            | Expekt                   |
| 2018-11-08 | Kortköp              | SVENSKASPEL  | 5484319267  |           | -1 440,00  | -1 440,00  | 22 627,04 |  |            | Svenska Spel             |
| 2018-11-09 | Swish                | 46721886939  | 5490990789  |           | -1 111,00  | -1 111,00  |           |  |            | Camilla Eklund           |
| 2018-11-09 | Swish                | 46721886939  | 5490990789  |           | -500,00    | -500,00    |           |  |            | Camilla Eklund           |
| 2018-11-09 | Swish                | 46721886939  | 5490990789  |           | -500,00    | -500,00    |           |  |            | Camilla Eklund           |
| 2018-11-09 | Kortköp              | SVENSKASPEL  | 5484832413  |           | -500,00    | -500,00    |           |  |            | Svenska Spel             |
| 2018-11-09 | Kortköp              | CASSAVAENTER | 5484364164  |           | -2 098,80  | -2 098,80  |           |  |            | Konsumtion, kortköp      |
| 2018-11-09 | Kortköp              | MGM LTD      | 5484564823  |           | -15 869,00 | -15 869,00 | 2 048,24  |  |            | MGM LTD                  |
| 2018-11-10 | Swish                | 46721886939  | 5490990789  |           | -1 800,00  | -1 800,00  |           |  |            | Camilla Eklund           |
| 2018-11-10 | Överföring           | KARIN CHRIST | 5490990004  | 4 000,00  |            | 4 000,00   |           |  |            | Karin Christoffersson    |
| 2018-11-10 | Swish                | 46721886939  | 5490990789  |           | -2 123,00  | -2 123,00  |           |  |            | Camilla Eklund           |
| 2018-11-11 | Swish                | 46721886939  | 5490990789  |           | -125,00    | -125,00    |           |  |            | Camilla Eklund           |
| 2018-11-11 | Swish                | 46721886939  | 5490990789  | 100,00    |            | 100,00     |           |  |            | Camilla Eklund           |
| Ankommande |                      |              |             |           |            |            |           |  |            | Bjorn Ivar Hansen, Norge |
| 2018-11-12 | utlandsbetalning     | H12387552247 | 5557990687  | 20 000,00 |            | 20 000,00  |           |  | K360776-19 |                          |
| 2018-11-12 | Kortköp              | MGM LTD      | 5484586039  |           | -2 000,00  | -2 000,00  | 20 100,24 |  |            | MGM LTD                  |
| Ankommande |                      |              |             |           |            |            |           |  |            | Bjorn Ivar Hansen, Norge |
| 2018-11-13 | utlandsbetalning     | H13387642778 | 5557990687  | 30 000,00 |            | 30 000,00  |           |  | K360776-19 |                          |
| 2018-11-13 | Överföring           | 50220108323  | 5490990004  |           | -9 000,00  | -9 000,00  |           |  |            | Karin Christoffersson    |
| 2018-11-13 | Överföring           | 50220108323  | 5490990004  |           | -4 000,00  | -4 000,00  |           |  |            | Karin Christoffersson    |
| 2018-11-13 | Swish                | 46721886939  | 5490990789  | 300,00    |            | 300,00     |           |  |            | Camilla Eklund           |
| 2018-11-13 | Kortköp              | NETFLIX COM  | 5484369792  |           | -139,00    | -139,00    |           |  |            | Konsumtion, kortköp      |
| 2018-11-13 | Kortköp              | MGM LTD      | 5484448468  |           | -14 896,00 | -14 896,00 |           |  |            | MGM LTD                  |
| 2018-11-13 | Kortköp              | CASSAVAENTER | 5484525384  |           | -95,29     | -95,29     |           |  |            | Konsumtion, kortköp      |
| 2018-11-13 | Kortköp              | MGM LTD      | 5484835936  |           | -4 333,00  | -4 333,00  | 17 936,95 |  |            | MGM LTD                  |
| 2018-11-14 | Överföring           | 50220108323  | 5490990004  |           | -847,00    | -847,00    |           |  |            | Karin Christoffersson    |
| 2018-11-14 | Swish                | 46790102809  | 5490990789  |           | -400,00    | -400,00    |           |  |            | MARIKA VERSÉN            |
| 2018-11-14 | Bet via Internetbank | FOLKEFINANS  | 8318900742S |           | -1 641,00  | -1 641,00  |           |  |            | GAMPERL                  |
| 2018-11-14 | Överföring           | KARIN CHRIST | 5490990004  | 10 000,00 |            | 10 000,00  |           |  |            | Betalning fakturor       |
| 2018-11-14 | Swish                | 46721886939  | 5490990789  |           | -2 222,00  | -2 222,00  |           |  |            | Karin Christoffersson    |
| 2018-11-14 | Swish                | 1231122852   | 5490990789  |           | -100,00    | -100,00    |           |  |            | Camilla Eklund           |
| 2018-11-14 | Swish                | 46721886939  | 5490990789  |           | -2 500,00  | -2 500,00  |           |  |            | Konsumtion               |
| 2018-11-14 | Swish                | 46721886939  | 5490990789  |           | -500,00    | -500,00    |           |  |            | Camilla Eklund           |
| 2018-11-14 | Överföring           | 1737229072   | 5490990004  |           | -12 500,00 | -12 500,00 |           |  |            | Expekt                   |
| 2018-11-14 | Swish                | 46736489516  | 5490990789  |           | -100,00    | -100,00    |           |  |            | ROLAND KULLBERG          |
| 2018-11-14 | Kortköp              | SVENSKASPEL  | 5484038341  |           | -361,00    | -361,00    |           |  |            | Svenska Spel             |
| 2018-11-14 | Kortköp              | CASSAVAENTER | 5484218452  |           | -287,69    | -287,69    |           |  |            | Konsumtion, kortköp      |
| 2018-11-14 | Kortköp              | CASSAVAENTER | 5484218453  |           | -287,69    | -287,69    |           |  |            | Konsumtion, kortköp      |
| 2018-11-14 | Kortköp              | SPOTIFY P083 | 5484531968  |           | -99,00     | -99,00     | 6 091,57  |  |            | Konsumtion, kortköp      |
| 2018-11-15 | Överföring           | 1206406152   | 5490990004  |           | -2 047,40  | -2 047,40  |           |  |            | 888 Gislund Limited      |
| 2018-11-15 | Kortköp              | SVENSKASPEL  | 5484487300  |           | -1 000,00  | -1 000,00  | 3 044,17  |  |            | Svenska Spel             |
| Ankommande |                      |              |             |           |            |            |           |  |            | Bjorn Ivar Hansen, Norge |
| 2018-11-16 | utlandsbetalning     | H16387840809 | 5557990687  | 20 000,00 |            | 20 000,00  |           |  | K360776-19 |                          |
| 2018-11-16 | Överföring           | 50220108323  | 5490990004  |           | -2 000,00  | -2 000,00  |           |  |            | Karin Christoffersson    |
| 2018-11-16 | Överföring           | 2208321583   | 5490990004  |           | -11 777,00 | -11 777,00 |           |  |            | Expekt                   |
| 2018-11-16 | Kortköp              | SVENSKASPEL  | 5484731589  |           | -1 750,00  | -1 750,00  |           |  |            | Svenska Spel             |
| 2018-11-16 | Kortköp              | CASSAVAENTER | 5484856979  |           | -95,17     | -95,17     |           |  |            | Konsumtion, kortköp      |
| 2018-11-16 | Kortköp              | CASSAVAENTER | 5484856980  |           | -190,35    | -190,35    | 7 231,65  |  |            | Konsumtion, kortköp      |
| 2018-11-17 | Överföring           | 3958147068   | 5490990004  |           | -4 200,00  | -4 200,00  |           |  |            | Expekt                   |
| 2018-11-17 | Överföring           | 55010678306  | 5490990004  |           | -1 500,00  | -1 500,00  |           |  |            | Carolina Brunetta, Malmö |
| 2018-11-17 | Kortköp              | SVENSKASPEL  | 5484157012  |           | -1 000,00  | -1 000,00  |           |  |            | Svenska Spel             |
| 2018-11-17 | Kortköp              | CASSAVAENTER | 5484647028  |           | -142,64    | -142,64    |           |  |            | Konsumtion, kortköp      |
| 2018-11-17 | Kortköp              | VIAPLAY AB   | 5484857965  |           | -29,00     | -29,00     |           |  |            | Konsumtion, kortköp      |
| 2018-11-18 | Överföring           | 1197411741   | 5490990004  |           | -283,52    | -283,52    |           |  |            | 888 Gislund Limited      |
| Ankommande |                      |              |             |           |            |            |           |  |            | Mary Jane Hansen, Norge  |
| 2018-11-19 | utlandsbetalning     | H19387941541 | 5557990687  | 20 000,00 |            | 20 000,00  |           |  | K360776-19 |                          |
| 2018-11-19 | Överföring           | 55010678306  | 5490990004  |           | -4 500,00  | -4 500,00  |           |  |            | Carolina Brunetta, Malmö |
| 2018-11-19 | Överföring           | 3127287980   | 5490990004  |           | -13 333,00 | -13 333,00 |           |  |            | Expekt                   |
| 2018-11-19 | Kortköp              | GOOGLE GOOG  | 5484703761  |           | -49,00     | -49,00     | 2 194,49  |  |            | Konsumtion, kortköp      |
| 2018-11-20 | Överföring Swedbank  | BARNBDR      | 8901949610L | 1 325,00  |            | 1 325,00   |           |  |            | Bambidrag                |
| 2018-11-20 | Swish                | 46707396963  | 5490990789  |           | -2 000,00  | -2 000,00  |           |  |            | ANDREAS DENIZ            |
| Ankommande |                      |              |             |           |            |            |           |  |            | Mary Jane Hansen, Norge  |
| 2018-11-20 | utlandsbetalning     | H20388016183 | 5557990687  | 10 000,00 |            | 10 000,00  |           |  | K360776-19 |                          |
| 2018-11-20 | Swish                | 46721886939  | 5490990789  |           | -750,00    | -750,00    |           |  |            | Camilla Eklund           |
| 2018-11-20 | Överföring           | 3099911878   | 5490990004  |           | -6 235,00  | -6 235,00  |           |  |            | Expekt                   |
| 2018-11-20 | Swish                | 1231122852   | 5490990789  |           | -150,00    | -150,00    |           |  |            | Konsumtion               |
| 2018-11-20 | Swish                | 46721886939  | 5490990789  |           | -222,00    | -222,00    |           |  |            | Camilla Eklund           |
| 2018-11-20 | Kortköp              | MGM LTD      | 5484726847  |           | -1 400,00  | -1 400,00  | 2 762,49  |  |            | MGM LTD                  |
| 2018-11-21 | Swish                | 46721886939  | 5490990789  |           | -190,00    | -190,00    |           |  |            | Camilla Eklund           |
| 2018-11-21 | Kortköp              | PLAYSTATIONN | 5484465699  |           | -75,00     | -75,00     |           |  |            | Konsumtion, kortköp      |
| 2018-11-21 | Kortköp              | MGM LTD      | 5484468201  |           | -2 222,00  | -2 222,00  | 275,49    |  |            | MGM LTD                  |
| Ankommande |                      |              |             |           |            |            |           |  |            | Mary Jane Hansen, Norge  |
| 2018-11-22 | utlandsbetalning     | H22388176881 | 5557990687  | 50 000,00 |            | 50 000,00  |           |  | K360776-19 |                          |

|                                                                                                             |                      |              |             |           |            |            |           |                       |
|-------------------------------------------------------------------------------------------------------------|----------------------|--------------|-------------|-----------|------------|------------|-----------|-----------------------|
| 2018-11-22                                                                                                  | Swish                | 46721886939  | 5490990789  |           | -1 000,00  | -1 000,00  |           | Camilla Eklund        |
| 2018-11-22                                                                                                  | Överföring           | 50220108323  | 5490990004  |           | -10 000,00 | -10 000,00 |           | Karin Christoffersson |
| 2018-11-22                                                                                                  | Överföring           | 50220108323  | 5490990004  |           | -10 000,00 | -10 000,00 |           | Karin Christoffersson |
| 2018-11-22                                                                                                  | Överföring           | KARIN CHRIST | 5490990004  | 10 000,00 |            | 10 000,00  |           | Karin Christoffersson |
| 2018-11-22                                                                                                  | Överföring           | KARIN CHRIST | 5490990004  | 10 000,00 |            | 10 000,00  |           | Karin Christoffersson |
| 2018-11-22                                                                                                  | Swish                | 46707396963  | 5490990789  |           | -9 000,00  | -9 000,00  |           | ANDREAS DENIZ         |
| 2018-11-22                                                                                                  | Överföring           | 3169681065   | 5490990004  |           | -28 563,00 | -28 563,00 |           | Expekt                |
| 2018-11-22                                                                                                  | Överföring           | 55010678306  | 5490990004  |           | -3 000,00  | -3 000,00  |           | Carolina Brunetta,    |
| 2018-11-22                                                                                                  | Överföring           | 52940141789  | 5490990004  |           | -6 000,00  | -6 000,00  |           | Malmö                 |
| 2018-11-22                                                                                                  | Kortköp              | GOOGLE GOOG  | 5484732810  |           | -275,00    | -275,00    | 2 437,49  | Alp Orhan, Stockholm  |
| Ankommande utlandsbetalning H23388255632 5557990687 25 000,00 25 000,00 K360776-19 Bjorn Ivar Hansen, Norge |                      |              |             |           |            |            |           |                       |
| 2018-11-23                                                                                                  | Överföring           | 3687664057   | 5490990004  |           | -17 777,00 | -17 777,00 |           | Expekt                |
| 2018-11-23                                                                                                  | Överföring           | 1465086212   | 5490990004  |           | -6 345,00  | -6 345,00  |           | Expekt                |
| 2018-11-23                                                                                                  | Överföring           | 55010678306  | 5490990004  |           | -1 000,00  | -1 000,00  |           | Carolina Brunetta,    |
| 2018-11-23                                                                                                  | Överföring           | CAROLINA BRU | 5490990004  | 1 000,00  |            | 1 000,00   |           | Malmö                 |
| 2018-11-23                                                                                                  | Kortköp              | SVENSKASPEL  | 5484544669  |           | -29,00     | -29,00     |           | Carolina Brunetta,    |
| 2018-11-23                                                                                                  | Kortköp              | SVENSKASPEL  | 5484544870  |           | -2 000,00  | -2 000,00  |           | Malmö                 |
| 2018-11-23                                                                                                  | Kortköp              | PLAYSTATIONN | 5484827107  |           | -50,00     | -50,00     |           | Svenska Spel          |
| 2018-11-23                                                                                                  | Kortköp              | PLAYSTATIONN | 5484827860  |           | -75,00     | -75,00     | 1 161,49  | Svenska Spel          |
| 2018-11-24                                                                                                  | Överföring           | SV0802662162 | 5490990004  |           | -960,00    | -960,00    | 201,49    | Konsumtion, kortköp   |
| Ankommande utlandsbetalning H27388478246 5557990687 20 000,00 20 000,00 K360776-19 Bjorn Ivar Hansen, Norge |                      |              |             |           |            |            |           |                       |
| 2018-11-27                                                                                                  | Swish                | 46721886939  | 5490990789  | 1 000,00  |            | 1 000,00   | 21 201,49 | Camilla Eklund        |
| 2018-11-28                                                                                                  | Bankgiro             | NORDICWELL   | 9900001100  |           | -399,00    | -399,00    |           | Konsumtion            |
| 2018-11-28                                                                                                  | Överföring           | 50220108323  | 5490990004  |           | -600,00    | -600,00    |           | Karin Christoffersson |
| 2018-11-28                                                                                                  | Överföring           | 50220108323  | 5490990004  |           | -1 400,00  | -1 400,00  |           | Karin Christoffersson |
| 2018-11-28                                                                                                  | Överföring           | 55010678306  | 5490990004  |           | -3 500,00  | -3 500,00  |           | Carolina Brunetta,    |
| 2018-11-28                                                                                                  | Överföring           | 50220108323  | 5490990004  |           | -2 000,00  | -2 000,00  |           | Malmö                 |
| 2018-11-28                                                                                                  | Överföring           | 1097148533   | 5490990004  |           | -11 366,00 | -11 366,00 |           | Karin Christoffersson |
| 2018-11-28                                                                                                  | Swish                | 1231122852   | 5490990789  |           | -150,00    | -150,00    |           | Expekt                |
| 2018-11-28                                                                                                  | Swish                | 46704036521  | 5490990789  | 3 300,00  |            | 3 300,00   |           | Konsumtion            |
| 2018-11-28                                                                                                  | Swish                | 46720319381  | 5490990789  | 1 700,00  |            | 1 700,00   |           | MAJED ZUHAIR          |
| 2018-11-28                                                                                                  | Swish                | 1235013826   | 5490990789  |           | -132,00    | -132,00    |           | QASSDANO              |
| 2018-11-28                                                                                                  | Swish                | 46721886939  | 5490990789  |           | -2 000,00  | -2 000,00  |           | HASSAN                |
| 2018-11-28                                                                                                  | Swish                | 46721886939  | 5490990789  |           | -200,00    | -200,00    |           | KABATILOW             |
| 2018-11-28                                                                                                  | Swish                | 46721886939  | 5490990789  |           | -1 000,00  | -1 000,00  |           | Konsumtion            |
| 2018-11-28                                                                                                  | Swish                | AB SVENSKA S | 5490990789  |           | -1 800,00  | -1 800,00  |           | Camilla Eklund        |
| 2018-11-28                                                                                                  | Swish                | 1231823624   | 5490990789  |           | -100,00    | -100,00    |           | Camilla Eklund        |
| 2018-11-28                                                                                                  | Swish                | AB SVENSKA S | 5490990789  |           | -222,00    | -222,00    |           | Camilla Eklund        |
| 2018-11-28                                                                                                  | Kortköp              | MGM LTD      | 5484682262  |           | -1 000,00  | -1 000,00  | 332,49    | Svenska Spel          |
| 2018-11-29                                                                                                  | Avgift               | ENKLA VARDAG | 5490990733  |           | -35,00     | -35,00     |           | Konsumtion            |
| 2018-11-29                                                                                                  | Uttag                | 50452003644  | 5490990523  |           | -100,00    | -100,00    |           | Uttag                 |
| Ankommande utlandsbetalning H29388612573 5557990687 62 000,00 62 000,00 K360776-19 Bjorn Ivar Hansen, Norge |                      |              |             |           |            |            |           |                       |
| 2018-11-29                                                                                                  | Swish                | 46721886939  | 5490990789  |           | -300,00    | -300,00    |           | Camilla Eklund        |
| 2018-11-29                                                                                                  | Swish                | 46721886939  | 5490990789  |           | -3 333,00  | -3 333,00  |           | Camilla Eklund        |
| 2018-11-29                                                                                                  | Swish                | 46728365573  | 5490990789  |           | -500,00    | -500,00    |           | ChristineCleopatra    |
| 2018-11-29                                                                                                  | Överföring           | 1393968207   | 5490990004  |           | -31 256,00 | -31 256,00 |           | Djerf                 |
| 2018-11-29                                                                                                  | Överföring           | 3417220002   | 5490990004  |           | -19 500,00 | -19 500,00 |           | Expekt                |
| 2018-11-29                                                                                                  | Swish                | 46705688949  | 5490990789  |           | -550,00    | -550,00    |           | Expekt                |
| 2018-11-29                                                                                                  | Swish                | 46721886939  | 5490990789  |           | -1 500,00  | -1 500,00  |           | Michael Hultman       |
| 2018-11-29                                                                                                  | Swish                | 46721886939  | 5490990789  |           | -1 111,00  | -1 111,00  |           | Camilla Eklund        |
| 2018-11-29                                                                                                  | Swish                | AB SVENSKA S | 5490990789  |           | -2 500,00  | -2 500,00  | 1 647,49  | Camilla Eklund        |
| Ankommande utlandsbetalning H30388698123 5557990687 10 000,00 10 000,00 K360776-19 Bjorn Ivar Hansen, Norge |                      |              |             |           |            |            |           |                       |
| 2018-11-30                                                                                                  | Överföring           | 1968711616   | 5490990004  |           | -8 236,00  | -8 236,00  |           | Svenska Spel          |
| 2018-11-30                                                                                                  | Swish                | 46721886939  | 5490990789  |           | -888,00    | -888,00    |           | Camilla Eklund        |
| 2018-11-30                                                                                                  | Swish                | AB SVENSKA S | 5490990789  |           | -300,00    | -300,00    | 2 223,49  | Svenska Spel          |
| 2018-12-01                                                                                                  | Swish                | 46721886939  | 5490990789  |           | -1 111,00  | -1 111,00  |           | Camilla Eklund        |
| 2018-12-01                                                                                                  | Swish                | AB SVENSKA S | 5490990789  |           | -640,00    | -640,00    |           | Camilla Eklund        |
| 2018-12-01                                                                                                  | Kortköp              | GOOGLE GOOG  | 5484757308  |           | -55,00     | -55,00     |           | Svenska Spel          |
| 2018-12-02                                                                                                  | Swish                | 46721886939  | 5490990789  |           | -300,00    | -300,00    |           | Konsumtion, kortköp   |
| 2018-12-02                                                                                                  | Swish                | 46721886939  | 5490990789  |           | -115,00    | -115,00    |           | Camilla Eklund        |
| Ankommande utlandsbetalning H03388789292 5557990687 29 512,00 29 512,00 K360776-19 Bjorn Ivar Hansen, Norge |                      |              |             |           |            |            |           |                       |
| 2018-12-03                                                                                                  | Swish                | 46709616139  | 5490990789  |           | -1 000,00  | -1 000,00  |           | Camilla Eklund        |
| 2018-12-03                                                                                                  | Överföring           | 2759814805   | 5490990004  |           | -12 666,00 | -12 666,00 |           | John Petersson        |
| 2018-12-03                                                                                                  | Bet via Internetbank | DNB BANK ASA | 8333900743S |           | -3 800,00  | -3 800,00  |           | Expekt                |
| 2018-12-03                                                                                                  | Swish                | 46721886939  | 5490990789  |           | -1 111,00  | -1 111,00  |           | Betalning fakturor    |
| 2018-12-03                                                                                                  | Swish                | 46728365573  | 5490990789  |           | -600,00    | -600,00    |           | Camilla Eklund        |
| 2018-12-03                                                                                                  | Överföring           | 3984499193   | 5490990004  |           | -7 666,00  | -7 666,00  |           | ChristineCleopatra    |
| 2018-12-03                                                                                                  | Swish                | 46721886939  | 5490990789  |           | -699,00    | -699,00    |           | Djerf                 |
| 2018-12-03                                                                                                  | Swish                | 46721886939  | 5490990789  |           | -666,00    | -666,00    | 1 306,49  | Expekt                |
| Ankommande utlandsbetalning H04388935360 5557990687 20 000,00 20 000,00 K360776-19 Bjorn Ivar Hansen, Norge |                      |              |             |           |            |            |           |                       |
| 2018-12-04                                                                                                  | Överföring           | 1602940593   | 5490990004  |           | -13 333,00 | -13 333,00 |           | Camilla Eklund        |
| 2018-12-04                                                                                                  | Swish                | 46721886939  | 5490990789  |           | -1 500,00  | -1 500,00  |           | Expekt                |
| 2018-12-04                                                                                                  | Överföring           | 4223090987   | 5490990004  |           | -4 166,00  | -4 166,00  |           | Expekt                |
| 2018-12-04                                                                                                  | Kortköp              | VIAPLAY AB   | 5484704918  |           | -449,00    | -449,00    |           | Konsumtion, kortköp   |
| 2018-12-04                                                                                                  | Swish                | 46730556837  | 5490990789  | 20 000,00 |            | 20 000,00  |           | EMIL PETTERSSON       |
| 2018-12-04                                                                                                  | Överföring           | 1086533689   | 5490990004  |           | -11 111,00 | -11 111,00 |           | WALL                  |
| 2018-12-04                                                                                                  | Överföring           | 2341249987   | 5490990004  |           | -7 856,00  | -7 856,00  | 2 891,49  | Expekt                |
| 2018-12-05                                                                                                  | Bet via Internetbank | FORTNOX FINA | 8338900744S |           | -2 400,00  | -2 400,00  |           | Expekt                |
| 2018-12-05                                                                                                  | Swish                | 46721886939  | 5490990789  |           | -293,00    | -293,00    |           | Betalning fakturor    |
| 2018-12-05                                                                                                  | Överföring           | KARIN CHRIST | 5490990004  | 1 300,00  |            | 1 300,00   |           | Camilla Eklund        |
| 2018-12-05                                                                                                  | Swish                | 46721886939  | 5490990789  |           | -1 100,00  | -1 100,00  |           | Karin Christoffersson |
| 2018-12-05                                                                                                  | Swish                | 1231823624   | 5490990789  |           | -50,00     | -50,00     |           | Camilla Eklund        |
| 2018-12-05                                                                                                  | Kortköp              | GOOGLE GOOG  | 5484572067  |           | -99,00     | -99,00     |           | Konsumtion            |
| 2018-12-05                                                                                                  | Kortköp              | SPOTIFY P088 | 5484585100  |           | -99,00     | -99,00     | 150,49    | Konsumtion, kortköp   |
| Ankommande utlandsbetalning H06389070908 5557990687 20 000,00 20 000,00 K360776-19 Bjorn Ivar Hansen, Norge |                      |              |             |           |            |            |           |                       |
| 2018-12-06                                                                                                  | Överföring           | 50220108323  | 5490990004  |           | -1 300,00  | -1 300,00  |           | Camilla Eklund        |
| 2018-12-06                                                                                                  | Swish                | 46721886939  | 5490990789  |           | -1 500,00  | -1 500,00  |           | Expekt                |
| 2018-12-06                                                                                                  | Överföring           | 1066161115   | 5490990004  |           | -11 999,00 | -11 999,00 |           | Konsumtion            |
| 2018-12-06                                                                                                  | Swish                | SJ AB        | 5490990789  |           | -728,00    | -728,00    |           | Camilla Eklund        |
| 2018-12-06                                                                                                  | Swish                | 46762258329  | 5490990789  |           | -777,00    | -777,00    |           | CAROLINE              |
| 2018-12-06                                                                                                  | Överföring           | 3813436507   | 5490990004  | 11 066,00 |            | 11 066,00  |           | DANIELSSON            |
| 2018-12-06                                                                                                  | Överföring           | 1314472586   | 5490990004  |           | -6 856,00  | -6 856,00  |           | Expekt                |
| 2018-12-06                                                                                                  | Swish                | AXS SWEDEN A | 5490990789  |           | -300,00    | -300,00    |           | Expekt                |
| 2018-12-06                                                                                                  | Swish                | AB SVENSKA S | 5490990789  |           | -640,00    | -640,00    |           | Konsumtion            |
| 2018-12-06                                                                                                  | Swish                | 46721886939  | 5490990789  |           | -1 111,00  | -1 111,00  |           | Svenska Spel          |
| 2018-12-06                                                                                                  | Swish                | 46721886939  | 5490990789  |           | -1 500,00  | -1 500,00  | 4 505,49  | Camilla Eklund        |
| 2018-12-07                                                                                                  | Swish                | XERONIC AB   | 5490990789  |           | -109,00    | -109,00    |           | Camilla Eklund        |
| 2018-12-07                                                                                                  | Swish                | 46721886939  | 5490990789  |           | -1 111,00  | -1 111,00  |           | Konsumtion            |
| 2018-12-07                                                                                                  | Swish                | 46709816139  | 5490990789  |           | -333,00    | -333,00    |           | Camilla Eklund        |
|                                                                                                             |                      |              |             |           |            |            |           | John Petersson        |

|                                                                                                                                                            |                      |                  |             |            |            |            |                      |                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|-------------|------------|------------|------------|----------------------|-----------------------------|
| 2018-12-07                                                                                                                                                 | Swish                | 46721886939      | 5490990789  |            | -666,00    | -666,00    | 2 186,49             | Camilla Eklund              |
| 2018-12-07                                                                                                                                                 | Swish                | 46761711051      | 5490990789  |            | -100,00    | -100,00    |                      | JIMMY ANDERSSON             |
| 2018-12-08                                                                                                                                                 | Swish                | 46721886939      | 5490990789  |            | -1 111,00  | -1 111,00  |                      | Camilla Eklund              |
| 2018-12-08                                                                                                                                                 | Swish                | SJ AB            | 5490990789  |            | -628,00    | -628,00    |                      | Konsumtion                  |
| 2018-12-08                                                                                                                                                 | Swish                | 46730556837      | 5490990789  | 50 000,00  |            | 50 000,00  | litar på dig mannen! | EMIL PETTERSSON             |
| 2018-12-08                                                                                                                                                 | Swish                | AB SVENSKA S     | 5490990789  |            | -5 333,00  | -5 333,00  |                      | WALL                        |
| 2018-12-08                                                                                                                                                 | Swish                | 46707396963      | 5490990789  |            | -2 500,00  | -2 500,00  |                      | Svenska Spel                |
| 2018-12-08                                                                                                                                                 | Överföring           | 3779936575       | 5490990004  |            | -26 666,00 | -26 666,00 |                      | ANDREAS DENIZ               |
| 2018-12-08                                                                                                                                                 | Swish                | AB SVENSKA S     | 5490990789  |            | -222,00    | -222,00    |                      | Expekt                      |
| 2018-12-08                                                                                                                                                 | Överföring           | 2258277030       | 5490990004  |            | -9 563,00  | -9 563,00  |                      | Svenska Spel                |
| 2018-12-08                                                                                                                                                 | Swish                | 46721886939      | 5490990789  |            | -111,00    | -111,00    |                      | Expekt                      |
| 2018-12-08                                                                                                                                                 | Överföring           | 55010678306      | 5490990004  |            | -2 300,00  | -2 300,00  |                      | Camilla Eklund              |
| 2018-12-09                                                                                                                                                 | Swish                | 46730556837      | 5490990789  | 100 000,00 |            | 100 000,00 | festival             | Carolina Brunetta, Malmö    |
| 2018-12-09                                                                                                                                                 | Överföring           | 4117321619       | 5490990004  |            | -27 777,00 | -27 777,00 |                      | EMIL PETTERSSON             |
| 2018-12-09                                                                                                                                                 | Swish                | 46707755533      | 5490990789  |            | -1 350,00  | -1 350,00  |                      | WALL                        |
| 2018-12-09                                                                                                                                                 | Överföring           | 2687043028       | 5490990004  |            | -40 000,00 | -40 000,00 |                      | Expekt                      |
| 2018-12-09                                                                                                                                                 | Swish                | 46721886939      | 5490990789  |            | -3 333,00  | -3 333,00  |                      | Camilla Eklund              |
| 2018-12-09                                                                                                                                                 | Swish                | 46733522402      | 5490990789  |            | -2 000,00  | -2 000,00  |                      |                             |
| 2018-12-09                                                                                                                                                 | Överföring           | 1501153598       | 5490990004  |            | -23 699,00 | -23 699,00 |                      | Expekt                      |
| 2018-12-09                                                                                                                                                 | Överföring           | 2611554378       | 5490990004  | 20 000,00  |            | 20 000,00  |                      | Expekt                      |
| Text till mottagare: "JONAS HOFLIN", mottagare äger fastighet på adress Mor Mias väg 20, Nätraby där Camilla och Jonas varit folkbokförda, antagligen hyra |                      |                  |             |            |            |            |                      |                             |
| 2018-12-10                                                                                                                                                 | Överföring           | 91509083113      | 5490990007  |            | -14 000,00 | -14 000,00 |                      | Åsa Marmbäck, Skandiabanken |
| 2018-12-10                                                                                                                                                 | Swish                | 46739970669      | 5490990789  |            | -500,00    | -500,00    |                      | THERESE VAHLGREN            |
| 2018-12-10                                                                                                                                                 | Swish                | 2WIN NORDIC      | 5490990789  |            | -2 465,00  | -2 465,00  |                      |                             |
| 2018-12-10                                                                                                                                                 | Överföring           | KLARNA AB        | 5490990005  |            | -777,50    | -777,50    |                      |                             |
| 2018-12-10                                                                                                                                                 | Överföring           | 3617812888       | 5490990004  | 17 856,00  |            | 17 856,00  |                      |                             |
| 2018-12-10                                                                                                                                                 | Swish                | 1231122852       | 5490990789  |            | -125,00    | -125,00    |                      | Expekt                      |
| 2018-12-10                                                                                                                                                 | Swish                | 46721886939      | 5490990789  |            | -5 555,00  | -5 555,00  |                      | Konsumtion                  |
| 2018-12-10                                                                                                                                                 | Swish                | 46721886939      | 5490990789  |            | -1 300,00  | -1 300,00  |                      | Camilla Eklund              |
| 2018-12-10                                                                                                                                                 | Överföring           | 55010678306      | 5490990004  |            | -1 000,00  | -1 000,00  |                      | Camilla Eklund              |
| 2018-12-10                                                                                                                                                 | Överföring           | 55010678306      | 5490990004  |            | -3 599,00  | -3 599,00  |                      | Carolina Brunetta, Malmö    |
| 2018-12-10                                                                                                                                                 | Överföring           | 2216179170       | 5490990004  |            | -9 222,00  | -9 222,00  |                      | Expekt                      |
| 2018-12-10                                                                                                                                                 | Kortköp              | MGM LTD          | 5484452106  |            | -3 333,00  | -3 333,00  | 1 572,99             | MGM LTD                     |
| 2018-12-11                                                                                                                                                 | Swish                | 46736489516      | 5490990789  |            | -75,00     | -75,00     |                      | ROLAND KULLBERG             |
| 2018-12-11                                                                                                                                                 | Kortköp              | MGM LTD          | 5484831830  |            | -1 423,00  | -1 423,00  |                      | MGM LTD                     |
| 2018-12-11                                                                                                                                                 | Swish                | 46730556837      | 5490990789  | 30 000,00  |            | 30 000,00  | festival investering | EMIL PETTERSSON             |
| 2018-12-11                                                                                                                                                 | Överföring           | 1832300228       | 5490990004  |            | -27 536,00 | -27 536,00 |                      | WALL                        |
| 2018-12-11                                                                                                                                                 | Swish                | 46704644744      | 5490990789  |            | -500,00    | -500,00    | 2 038,99             | Expekt                      |
| 2018-12-12                                                                                                                                                 | Swish                | 46730556837      | 5490990789  | 50 000,00  |            | 50 000,00  |                      | EMIL PETTERSSON             |
| 2018-12-12                                                                                                                                                 | Överföring           | 2470600282       | 5490990004  |            | -26 666,00 | -26 666,00 |                      | WALL                        |
| 2018-12-12                                                                                                                                                 | Swish                | 46707396963      | 5490990789  |            | -5 000,00  | -5 000,00  |                      | Expekt                      |
| 2018-12-12                                                                                                                                                 | Kortköp              | MGM LTD          | 5484606935  |            | -2 000,00  | -2 000,00  | 18 372,99            | ANDREAS DENIZ               |
| 2018-12-13                                                                                                                                                 | Swish                | 46762822463      | 5490990789  |            | -550,00    | -550,00    |                      | MGM LTD                     |
| 2018-12-13                                                                                                                                                 | Swish                | 46707396963      | 5490990789  |            | -5 000,00  | -5 000,00  |                      |                             |
| 2018-12-13                                                                                                                                                 | Swish                | 46721886939      | 5490990789  |            | -4 000,00  | -4 000,00  |                      | ANDREAS DENIZ               |
| 2018-12-13                                                                                                                                                 | Överföring           | 1009115384       | 5490990004  | 15 000,00  |            | 15 000,00  |                      | Camilla Eklund              |
| 2018-12-13                                                                                                                                                 | Swish                | 46709616139      | 5490990789  |            | -255,00    | -255,00    |                      | Expekt                      |
| 2018-12-13                                                                                                                                                 | Överföring           | 1848081570       | 5490990004  |            | -14 444,00 | -14 444,00 |                      | John Petersson              |
| 2018-12-13                                                                                                                                                 | Kortköp              | NETFLIX COM      | 5484068810  |            | -139,00    | -139,00    |                      | Expekt                      |
| 2018-12-13                                                                                                                                                 | Kortköp              | MGM LTD          | 5484539750  |            | -5 555,00  | -5 555,00  | 3 429,99             | MGM LTD                     |
| 2018-12-14                                                                                                                                                 | Swish                | 46721886939      | 5490990789  |            | -2 500,00  | -2 500,00  |                      | Camilla Eklund              |
| 2018-12-14                                                                                                                                                 | Swish                | 46728365573      | 5490990789  |            | -100,00    | -100,00    | 730,99               | ChristineCleopatra          |
| 2018-12-14                                                                                                                                                 | Kortköp              | SPOTIFY P08A     | 5484392624  |            | -99,00     | -99,00     |                      | Djerf                       |
| 2018-12-15                                                                                                                                                 | Kortköp              | VIAPLAY AB       | 5484449787  |            | -29,00     | -29,00     |                      |                             |
| 2018-12-16                                                                                                                                                 | Swish                | 46721886939      | 5490990789  |            | -500,00    | -500,00    |                      | Camilla Eklund              |
| Ankommande utlandsbetalning                                                                                                                                |                      | H17389670393     | 5557990687  | 5 000,00   |            | 5 000,00   | K360776-19           | Bjorn Ivar Hansen, Norge    |
| 2018-12-17                                                                                                                                                 | Swish                | 46721886939      | 5490990789  |            | -3 250,00  | -3 250,00  |                      | Camilla Eklund              |
| 2018-12-17                                                                                                                                                 | Swish                | 46707396963      | 5490990789  |            | -850,00    | -850,00    |                      | ANDREAS DENIZ               |
| 2018-12-17                                                                                                                                                 | Swish                | 1231823624       | 5490990789  |            | -20,00     | -20,00     |                      | Konsumtion                  |
| 2018-12-17                                                                                                                                                 | Swish                | 46721886939      | 5490990789  |            | -300,00    | -300,00    |                      | Camilla Eklund              |
| 2018-12-17                                                                                                                                                 | Kortköp              | VIAPLAY AB       | 5484099710  |            | -169,00    | -169,00    | 612,99               | Konsumtion, kortköp         |
| Ankommande utlandsbetalning                                                                                                                                |                      | H18389751740     | 5557990687  | 3 000,00   |            | 3 000,00   | K360776-19           | Bjorn Ivar Hansen, Norge    |
| 2018-12-18                                                                                                                                                 | Överföring           | 1927957807       | 5490990004  |            | -2 666,00  | -2 666,00  |                      | Expekt                      |
| 2018-12-18                                                                                                                                                 | Kortköp              | GOOGLE GOOG      | 5484729882  |            | -50,00     | -50,00     |                      | Konsumtion, kortköp         |
| 2018-12-18                                                                                                                                                 | Kortköp              | MGM LTD          | 5484751205  |            | -444,00    | -444,00    | 452,99               | MGM LTD                     |
| Ankommande utlandsbetalning                                                                                                                                |                      | H19389840738     | 5557990687  | 5 000,00   |            | 5 000,00   | K360776-19           | Bjorn Ivar Hansen, Norge    |
| Ankommande utlandsbetalning                                                                                                                                |                      | H19389840823     | 5557990687  | 67 000,00  |            | 67 000,00  | K360776-19           | Bjorn Ivar Hansen, Norge    |
| 2018-12-19                                                                                                                                                 | Överföring           | 55010678306      | 5490990004  |            | -5 500,00  | -5 500,00  |                      | Carolina Brunetta, Malmö    |
| Ankommande utlandsbetalning                                                                                                                                |                      | H19389849548     | 5557990687  | 16 000,00  |            | 16 000,00  | K360776-19           | Bjorn Ivar Hansen, Norge    |
| 2018-12-19                                                                                                                                                 | Swish                | 46721886939      | 5490990789  |            | -2 150,00  | -2 150,00  |                      | Camilla Eklund              |
| 2018-12-19                                                                                                                                                 | Överföring           | 3084251237       | 5490990004  |            | -26 666,00 | -26 666,00 |                      | Expekt                      |
| 2018-12-19                                                                                                                                                 | Överföring           | 1708081997       | 5490990004  |            | -32 222,00 | -32 222,00 |                      | Expekt                      |
| 2018-12-19                                                                                                                                                 | Swish                | 46721886939      | 5490990789  |            | -3 333,00  | -3 333,00  |                      | Camilla Eklund              |
| 2018-12-19                                                                                                                                                 | Swish                | 46721886939      | 5490990789  |            | -2 222,00  | -2 222,00  |                      | Camilla Eklund              |
| 2018-12-19                                                                                                                                                 | Swish                | AB SVENSKA S     | 5490990789  |            | -2 000,00  | -2 000,00  |                      | Svenska Spel                |
| 2018-12-19                                                                                                                                                 | Swish                | AB SVENSKA S     | 5490990789  |            | -33,00     | -33,00     |                      | Svenska Spel                |
| 2018-12-19                                                                                                                                                 | Kortköp              | GOOGLE GOOG      | 5484701131  |            | -49,00     | -49,00     | 14 277,99            | Konsumtion, kortköp         |
| 2018-12-20                                                                                                                                                 | Bet via Internetbank | DNB BANK ASA     | 8353900745S |            | -3 600,00  | -3 600,00  |                      | Betalning fakturor          |
| 2018-12-20                                                                                                                                                 | Bet via Internetbank | FORDONSSKATT     | 8353900747S |            | -1 960,00  | -1 960,00  |                      | Betalning fakturor          |
| 2018-12-20                                                                                                                                                 | Bet via Internetbank | FOLKSAM          | 8353900746S |            | -517,00    | -517,00    |                      | Betalning fakturor          |
| 2018-12-20                                                                                                                                                 | Bet via Internetbank | FOLKSAM          | 8353900748S |            | -594,00    | -594,00    |                      | Betalning fakturor          |
| 2018-12-20                                                                                                                                                 | Bet via Internetbank | FOLKSAM          | 8353900749S |            | -1 633,00  | -1 633,00  |                      | Betalning fakturor          |
| 2018-12-20                                                                                                                                                 | Överföring           | Swedbank BARNBDR | 8901949294L | 1 325,00   |            | 1 325,00   |                      | Barnbidrag                  |
| Text till mottagare: "JONAS HOFLIN", mottagare äger fastighet på adress Mor Mias väg 20, Nätraby där Camilla och Jonas varit folkbokförda, antagligen hyra |                      |                  |             |            |            |            |                      |                             |
| 2018-12-20                                                                                                                                                 | Överföring           | 91509083113      | 5490990007  |            | -1 300,00  | -1 300,00  |                      | Åsa Marmbäck, Skandiabanken |
| 2018-12-20                                                                                                                                                 | Swish                | 46735399898      | 5490990789  |            | -650,00    | -650,00    |                      | Carin Sofia Alexandra       |
| 2018-12-20                                                                                                                                                 | Överföring           | 3969126210       | 5490990004  | 30 000,00  |            | 30 000,00  |                      | Glans                       |
| 2018-12-20                                                                                                                                                 | Överföring           | 3060400362       | 5490990004  | 30 000,00  |            | 30 000,00  |                      | Expekt                      |
|                                                                                                                                                            |                      |                  |             |            |            |            |                      | Expekt                      |

|            |                      |              |             |            |            |            |                                                                                                                   |
|------------|----------------------|--------------|-------------|------------|------------|------------|-------------------------------------------------------------------------------------------------------------------|
| 2018-12-20 | Swish                | 46707396963  | 5490990789  | -7 000,00  | -7 000,00  |            | ANDREAS DENIZ                                                                                                     |
| 2018-12-20 | Swish                | 46721886939  | 5490990789  | -1 900,00  | -1 900,00  |            | Camilla Eklund                                                                                                    |
| 2018-12-20 | Swish                | 46709130001  | 5490990789  | -300,00    | -300,00    |            | CECILIA FRI                                                                                                       |
| 2018-12-20 | Överföring           | 52940141789  | 5490990004  | -15 000,00 | -15 000,00 |            | MUELLER                                                                                                           |
| 2018-12-20 | Överföring           | 2404571560   | 5490990004  | -26 666,00 | -26 666,00 |            | Alo Orhan, Stockholm                                                                                              |
| 2018-12-20 | Överföring           | 55010678306  | 5490990004  | -5 444,00  | -5 444,00  | 9 038,99   | Expekt                                                                                                            |
|            | Ankommande           |              |             |            |            |            | Carolina Brunetta, Malmö                                                                                          |
| 2018-12-21 | utlandsbetalning     | H21390049252 | 5557990687  | 25 000,00  | 25 000,00  | K360776-19 | Björn Ivar Hansen, Norge                                                                                          |
| 2018-12-21 | Överföring           | 2076343728   | 5490990004  | -22 222,00 | -22 222,00 |            | Expekt                                                                                                            |
| 2018-12-21 | Swish                | 46721886939  | 5490990789  | -5 000,00  | -5 000,00  |            | Camilla Eklund                                                                                                    |
| 2018-12-21 | Swish                | 1232526028   | 5490990789  | -200,00    | -200,00    |            | Konsumtion                                                                                                        |
| 2018-12-21 | Swish                | AB SVENSKA S | 5490990789  | -640,00    | -640,00    |            | Svenska Spel                                                                                                      |
| 2018-12-21 | Swish                | 46721886939  | 5490990789  | -555,00    | -555,00    |            | Camilla Eklund                                                                                                    |
| 2018-12-21 | Överföring           | 3952929760   | 5490990004  | -4 555,00  | -4 555,00  | 866,99     | Expekt                                                                                                            |
| 2018-12-22 | Swish                | 46763226024  | 5490990789  | 4 000,00   | 4 000,00   |            | MOHAMMED                                                                                                          |
| 2018-12-22 | Swish                | AB SVENSKA S | 5490990789  | -256,00    | -256,00    |            | ALBRDAN                                                                                                           |
| 2018-12-22 | Swish                | 46722787838  | 5490990789  | 4 500,00   | 4 500,00   |            | Svenska Spel                                                                                                      |
| 2018-12-22 | Swish                | 46721886939  | 5490990789  | -2 323,00  | -2 323,00  |            | KAMAL ALAMIN                                                                                                      |
| 2018-12-22 | Överföring           | 3697008045   | 5490990004  | -3 666,00  | -3 666,00  |            | Camilla Eklund                                                                                                    |
| 2018-12-22 | Överföring           | 1493585095   | 5490990004  | -566,00    | -566,00    |            | Expekt                                                                                                            |
| 2018-12-23 | Swish                | 46721886939  | 5490990789  | -2 222,00  | -2 222,00  |            | Expekt                                                                                                            |
| 2018-12-23 | Swish                | 46721886939  | 5490990789  | -128,00    | -128,00    |            | Camilla Eklund                                                                                                    |
| 2018-12-23 | Swish                | AB SVENSKA S | 5490990789  | -128,00    | -128,00    |            | Camilla Eklund                                                                                                    |
| 2018-12-25 | Swish                | SMARTREFILL  | 5490990789  | -49,00     | -49,00     |            | Svenska Spel                                                                                                      |
| 2018-12-26 | Swish                | 46721886939  | 5490990789  | 200,00     | 200,00     |            | Konsumtion                                                                                                        |
| 2018-12-26 | Swish                | 1234126488   | 5490990789  | -195,00    | -195,00    |            | Camilla Eklund                                                                                                    |
| 2018-12-26 | Swish                | 46721886939  | 5490990789  | 916,00     | 916,00     |            | Konsumtion                                                                                                        |
| 2018-12-26 | Swish                | AB SVENSKA S | 5490990789  | -920,00    | -920,00    |            | Camilla Eklund                                                                                                    |
| 2018-12-27 | Avgift               | ENKLA VARDAG | 5490990733  | -35,00     | -35,00     |            | Svenska Spel                                                                                                      |
|            | Ankommande           |              |             |            |            |            | Konsumtion                                                                                                        |
| 2018-12-27 | utlandsbetalning     | H27390219511 | 5557990687  | 116 500,00 | 116 500,00 | K360776-19 | Björn Ivar Hansen, Norge                                                                                          |
| 2018-12-27 | Swish                | SMARTREFILL  | 5490990789  | -199,00    | -199,00    |            | Expekt                                                                                                            |
| 2018-12-27 | Swish                | 46721886939  | 5490990789  | -3 333,00  | -3 333,00  |            | Konsumtion                                                                                                        |
| 2018-12-27 | Överföring           | 3654295806   | 5490990004  | -23 232,00 | -23 232,00 |            | Camilla Eklund                                                                                                    |
| 2018-12-27 | Swish                | 46721886939  | 5490990789  | -6 333,00  | -6 333,00  |            | Expekt                                                                                                            |
| 2018-12-27 | Överföring           | 2746784700   | 5490990004  | -18 566,00 | -18 566,00 |            | Camilla Eklund                                                                                                    |
| 2018-12-27 | Överföring           | 3468607405   | 5490990004  | -1 111,00  | -1 111,00  |            | Expekt                                                                                                            |
| 2018-12-27 | Överföring           | 1227039361   | 5490990004  | -18 888,00 | -18 888,00 | 22 610,99  | Expekt                                                                                                            |
| 2018-12-27 | Överföring           | 1644637844   | 5490990004  | -22 222,00 | -22 222,00 |            | Expekt                                                                                                            |
|            |                      |              |             |            |            |            | Antagligen hyra, Ålgeredskollektivet har adress Ålgered 408, Bergsjö där Camilla och Jonas har varit folkbokförda |
| 2018-12-28 | Bet via Internetbank | ÅLGEREDSKOLL | 8361900750S | -17 000,00 | -17 000,00 |            | Ålgeredskollektivet (HVB-hem)                                                                                     |
|            | Ankommande           |              |             |            |            |            | Björn Ivar Hansen, Norge                                                                                          |
| 2018-12-28 | utlandsbetalning     | H28390322617 | 5557990687  | 80 000,00  | 80 000,00  | K360776-19 |                                                                                                                   |
| 2018-12-28 | Swish                | 46739970669  | 5490990789  | -500,00    | -500,00    |            | THERESE                                                                                                           |
| 2018-12-28 | Överföring           | 3282518731   | 5490990004  | -25 636,00 | -25 636,00 |            | VAHLGREN                                                                                                          |
| 2018-12-28 | Bankgiro             | NORDICWELL   | 9900002100  | -399,00    | -399,00    |            | Expekt                                                                                                            |
| 2018-12-28 | Överföring           | 1380896655   | 5490990004  | -32 222,00 | -32 222,00 |            | Konsumtion                                                                                                        |
| 2018-12-28 | Swish                | 46707396963  | 5490990789  | -9 000,00  | -9 000,00  |            | Expekt                                                                                                            |
| 2018-12-28 | Överföring           | 2793685149   | 5490990004  | -4 255,00  | -4 255,00  | 13 598,99  | ANDREAS DENIZ                                                                                                     |
| 2018-12-29 | Swish                | AXS SWEDEN A | 5490990789  | -530,00    | -530,00    |            | Expekt                                                                                                            |
| 2018-12-29 | Swish                | 46721886939  | 5490990789  | -666,00    | -666,00    |            | Konsumtion                                                                                                        |
| 2018-12-29 | Swish                | 46767119844  | 5490990789  | 500,00     | 500,00     |            | Camilla Eklund                                                                                                    |
| 2018-12-29 | Swish                | SMARTREFILL  | 5490990789  | -149,00    | -149,00    |            | AL DASOKE,INAS                                                                                                    |
| 2018-12-29 | Swish                | 46736916063  | 5490990789  | 4 000,00   | 4 000,00   |            | ADNAN                                                                                                             |
| 2018-12-29 | Swish                | 46729433235  | 5490990789  | 5 500,00   | 5 500,00   |            | Konsumtion                                                                                                        |
| 2018-12-29 | Swish                | 46721886939  | 5490990789  | -2 525,00  | -2 525,00  |            | HAITHAM DARWISH                                                                                                   |
| 2018-12-29 | Överföring           | 50230176593  | 5490990004  | -3 300,00  | -3 300,00  |            | WISAM KOSSENY                                                                                                     |
| 2018-12-29 | Överföring           | 50230176593  | 5490990004  | -166,00    | -166,00    |            | Camilla Eklund                                                                                                    |
| 2018-12-29 | Swish                | 46739970669  | 5490990789  | -500,00    | -500,00    |            | Jakob Broström                                                                                                    |
| 2018-12-29 | Swish                | 1235579735   | 5490990789  | -300,00    | -300,00    |            | Uttag                                                                                                             |
| 2018-12-29 | Swish                | KHK FÖRSÄLJN | 5490990789  | -148,00    | -148,00    |            | THERESE                                                                                                           |
| 2018-12-29 | Swish                | KHK FÖRSÄLJN | 5490990789  | -198,00    | -198,00    |            | VAHLGREN                                                                                                          |
| 2018-12-29 | Swish                | KHK FÖRSÄLJN | 5490990789  | -198,00    | -198,00    |            | Konsumtion                                                                                                        |
| 2018-12-29 | Swish                | KHK FÖRSÄLJN | 5490990789  | -198,00    | -198,00    |            | Konsumtion                                                                                                        |
| 2018-12-29 | Swish                | 46708456364  | 5490990789  | -666,00    | -666,00    |            | Konsumtion                                                                                                        |
| 2018-12-29 | Swish                | KHK FÖRSÄLJN | 5490990789  | -148,00    | -148,00    |            | Christopher Dahl                                                                                                  |
| 2018-12-29 | Swish                | 46708456364  | 5490990789  | -400,00    | -400,00    |            | Konsumtion                                                                                                        |
| 2018-12-29 | Kortköp              | OKQ8         | 5484530484  | -82,00     | -82,00     |            | Christopher Dahl                                                                                                  |
| 2018-12-29 | Kortköp              | SYSTEMBOLAGE | 5484704429  | -429,60    | -429,60    |            | Konsumtion, kortköp                                                                                               |
| 2018-12-29 | Kortköp              | STADIUM OUTL | 5484741360  | -638,00    | -638,00    |            | Konsumtion, kortköp                                                                                               |
| 2018-12-29 | Kortköp              | OOB KARLSKRO | 5484324634  | -421,90    | -421,90    |            | Konsumtion, kortköp                                                                                               |
| 2018-12-29 | Kortköp              | ELGIGANTEN   | 5484586580  | -3 690,00  | -3 690,00  |            | Konsumtion, kortköp                                                                                               |
| 2018-12-29 | Swish                | 46721886939  | 5490990789  | -1 666,00  | -1 666,00  |            | Camilla Eklund                                                                                                    |
| 2018-12-30 | Swish                | AB SVENSKA S | 5490990789  | -1 440,00  | -1 440,00  |            | Svenska Spel                                                                                                      |
| 2018-12-30 | Överföring           | 4017711384   | 5490990004  | -3 500,00  | -3 500,00  |            | Expekt                                                                                                            |
| 2018-12-31 | Swish                | AB TRAV OCH  | 5490990789  | -500,00    | -500,00    |            | Konsumtion                                                                                                        |
| 2018-12-31 | Kortköp              | NATTRABY VAG | 5484416222  | -270,00    | -270,00    |            | Konsumtion, kortköp                                                                                               |
| 2018-12-31 | Kortköp              | KARLSKRONA H | 5484646192  | -386,00    | -386,00    |            | Konsumtion, kortköp                                                                                               |
| 2019-01-01 | Kortköp              | COOP NATTRAB | 5484838736  | -488,10    | -488,10    |            | Konsumtion, kortköp                                                                                               |
| 2019-01-01 | Kortköp              | COOP NATTRAB | 5484838737  | -89,90     | -89,90     |            | Konsumtion, kortköp                                                                                               |
| 2019-01-02 | Uttag                | 50452003644  | 5490990523  | -100,00    | -100,00    |            | Uttag                                                                                                             |
|            | Ankommande           |              |             |            |            |            | Björn Ivar Hansen, Norge                                                                                          |
| 2019-01-02 | utlandsbetalning     | H02390436184 | 5557990687  | 15 000,00  | 15 000,00  | K360776-19 |                                                                                                                   |
|            | Ankommande           |              |             |            |            |            | Björn Ivar Hansen, Norge                                                                                          |
| 2019-01-02 | utlandsbetalning     | H02390436363 | 5557990687  | 35 000,00  | 35 000,00  | K360776-19 |                                                                                                                   |
|            |                      |              |             |            |            |            | Antagligen hyra, Ålgeredskollektivet har adress Ålgered 408, Bergsjö där Camilla och Jonas har varit folkbokförda |
| 2019-01-02 | Bet via Internetbank | ÅLGEREDSKOLL | 9002900752S | -32 000,00 | -32 000,00 |            | Ålgeredskollektivet (HVB-hem)                                                                                     |
| 2019-01-02 | Överföring           | 4020395944   | 5490990004  | -7 777,00  | -7 777,00  |            | Expekt Nordics                                                                                                    |
| 2019-01-02 | Överföring           | 2663356884   | 5490990004  | -8 500,00  | -8 500,00  |            | Expekt Nordics                                                                                                    |
| 2019-01-02 | Swish                | 46707396963  | 5490990789  | -1 100,00  | -1 100,00  | 626,49     | ANDREAS DENIZ                                                                                                     |
|            | Ankommande           |              |             |            |            |            | Björn Ivar Hansen, Norge                                                                                          |
| 2019-01-03 | utlandsbetalning     | H03390531048 | 5557990687  | 12 000,00  | 12 000,00  | K360776-19 |                                                                                                                   |
|            | Ankommande           |              |             |            |            |            | Björn Ivar Hansen, Norge                                                                                          |
| 2019-01-03 | utlandsbetalning     | H03390549296 | 5557990687  | 50 000,00  | 50 000,00  | K360776-19 |                                                                                                                   |
| 2019-01-03 | Swish                | 46707396963  | 5490990789  | -5 400,00  | -5 400,00  |            | ANDREAS DENIZ                                                                                                     |
| 2019-01-03 | Överföring           | 2353521901   | 5490990004  | -25 555,00 | -25 555,00 |            | Expekt Nordics                                                                                                    |
| 2019-01-03 | Överföring           | 50230176593  | 5490990004  | -1 111,00  | -1 111,00  |            | Jakob Broström                                                                                                    |
| 2019-01-03 | Överföring           | 1427515120   | 5490990004  | -13 333,00 | -13 333,00 |            | Expekt Nordics                                                                                                    |
| 2019-01-03 | Swish                | 1231882679   | 5490990789  | -800,00    | -800,00    |            | Konsumtion                                                                                                        |
| 2019-01-03 | Swish                | 46760570891  | 5490990789  | -300,00    | -300,00    |            | ALEXANDRA                                                                                                         |
| 2019-01-03 | Swish                | 46707396963  | 5490990789  | -800,00    | -800,00    |            | JOHANSSON                                                                                                         |
| 2019-01-03 | Swish                | SJ AB        | 5490990789  | -467,00    | -467,00    |            | ANDREAS DENIZ                                                                                                     |
| 2019-01-03 | Kortköp              | SHELL LISTER | 5484419795  | -139,00    | -139,00    |            | Konsumtion                                                                                                        |
| 2019-01-03 | Kortköp              | SHELL LISTER | 5484420582  | -374,69    | -374,69    | 14 346,80  | Konsumtion, kortköp                                                                                               |

|            |                     |              |            |           |            |            |            |                       |
|------------|---------------------|--------------|------------|-----------|------------|------------|------------|-----------------------|
| 2019-01-04 | Överföring          | 50230176593  | 5490990004 |           | -300,00    | -300,00    |            | Uttag                 |
| 2019-01-04 | Överföring          | 50230176593  | 5490990004 |           | -9 250,00  | -9 250,00  |            | Jakob Broström        |
| Ankommande |                     |              |            |           |            |            |            | Bjørn Ivar Hansen,    |
| 2019-01-04 | utlandsbetalning    | H04390621920 | 5557990687 | 3 000,00  |            | 3 000,00   | K360776-19 | Norge                 |
| 2019-01-04 | Överföring          | 50230176593  | 5490990004 |           | -1 500,00  | -1 500,00  |            | Jakob Broström        |
| 2019-01-04 | Swish               | SMARTREFILL  | 5490990789 |           | -299,00    | -299,00    |            | Konsumtion            |
| 2019-01-04 | Swish               | 46721886939  | 5490990789 |           | -500,00    | -500,00    |            | Camilla Eklund        |
| 2019-01-04 | Swish               | 46762733330  | 5490990789 | 5 000,00  |            | 5 000,00   |            | SAMEH ALNAJJAR        |
| 2019-01-04 | Swish               | SVENSKA SPEL | 5490990789 |           | -400,00    | -400,00    |            | Svenska Spel          |
| 2019-01-04 | Kortköp             | B502 JEM & F | 5484388356 |           | -173,95    | -173,95    |            | Konsumtion, kortköp   |
| 2019-01-04 | Kortköp             | ICA NARA NAT | 5484583314 |           | -184,50    | -184,50    |            | Konsumtion, kortköp   |
| 2019-01-04 | Kortköp             | OKQ8         | 5484674812 |           | -171,00    | -171,00    |            | Konsumtion, kortköp   |
| 2019-01-04 | Kortköp             | OKQ8         | 5484690724 |           | -365,71    | -365,71    |            | Konsumtion, kortköp   |
| 2019-01-04 | Kortköp             | STADIUM KARL | 5484806081 |           | -701,20    | -701,20    |            | Konsumtion, kortköp   |
| 2019-01-04 | Kortköp             | SHORNA       | 5484044018 |           | -99,00     | -99,00     |            | Konsumtion, kortköp   |
| 2019-01-04 | Kortköp             | SHORNA       | 5484044019 |           | -30,00     | -30,00     |            | Konsumtion, kortköp   |
| 2019-01-04 | Kortköp             | BUSFABRIKEN  | 5484238810 |           | -210,00    | -210,00    |            | Konsumtion, kortköp   |
| 2019-01-04 | Kortköp             | BUSFABRIKEN  | 5484238814 |           | -47,00     | -47,00     |            | Konsumtion, kortköp   |
| 2019-01-04 | Kortköp             | BUSFABRIKEN  | 5484238815 |           | -60,00     | -60,00     |            | Konsumtion, kortköp   |
| 2019-01-04 | Kortköp             | BUSFABRIKEN  | 5484238816 |           | -70,00     | -70,00     |            | Konsumtion, kortköp   |
| 2019-01-04 | Kortköp             | COOP NATTRAB | 5484351136 |           | -99,90     | -99,90     |            | Konsumtion, kortköp   |
| 2019-01-04 | Swish               | SMARTREFILL  | 5490990789 |           | -299,00    | -299,00    | 7 586,54   | Konsumtion            |
| 2019-01-05 | Kortköp             | PREEM        | 5484432285 |           | -276,03    | -276,03    |            | Konsumtion, kortköp   |
| 2019-01-05 | Kortköp             | PREEM        | 5484433547 |           | -679,75    | -679,75    |            | Konsumtion, kortköp   |
| 2019-01-05 | Kortköp             | IZ D2 TAXI   | 5484697394 |           | -371,00    | -371,00    |            | Konsumtion, kortköp   |
| 2019-01-05 | Kortköp             | KASTRUP      | 5484759977 |           | -249,09    | -249,09    |            | Konsumtion, kortköp   |
| 2019-01-05 | Kortköp             | SHELL OSKARS | 5484769581 |           | -292,00    | -292,00    |            | Konsumtion, kortköp   |
| 2019-01-05 | Kortköp             | COOP NATTRAB | 5484106690 |           | -487,92    | -487,92    |            | Konsumtion, kortköp   |
| 2019-01-06 | Överföring          | KARIN CHRIST | 5490990004 | 5 000,00  |            | 5 000,00   |            | Karin Christoffersson |
| 2019-01-06 | Swish               | SJ AB        | 5490990789 |           | -114,00    | -114,00    |            | Konsumtion            |
| 2019-01-06 | Överföring          | 3064764710   | 5490990004 |           | -4 444,00  | -4 444,00  |            | Expekt Nordics        |
| Ankommande |                     |              |            |           |            |            |            | Bjørn Ivar Hansen,    |
| 2019-01-07 | utlandsbetalning    | H07390743296 | 5557990687 | 50 000,00 |            | 50 000,00  | K360776-19 | Norge                 |
| 2019-01-07 | Swish               | 46702728163  | 5490990789 |           | -670,00    | -670,00    |            | Per-Erik Forslin      |
| 2019-01-07 | Överföring          | 1031364716   | 5490990004 |           | -36 666,00 | -36 666,00 |            | Expekt Nordics        |
| 2019-01-07 | Swish               | 46707396963  | 5490990789 |           | -3 000,00  | -3 000,00  |            | ANDREAS DENIZ         |
|            |                     |              |            |           |            |            |            | JULIA KEMPPAINEN      |
| 2019-01-07 | Swish               | 46760142110  | 5490990789 |           | -250,00    | -250,00    |            | HALLER                |
| 2019-01-07 | Överföring          | 2129234996   | 5490990004 |           | -7 444,00  | -7 444,00  |            | Expekt Nordics        |
| 2019-01-07 | Kortköp             | REGION GAVLE | 5484519342 |           | -52,00     | -52,00     |            | Konsumtion, kortköp   |
| 2019-01-07 | Kortköp             | PRESSBYRÅN 4 | 5484772020 |           | -227,70    | -227,70    |            | Konsumtion, kortköp   |
| 2019-01-07 | Kortköp             | KASTRUP      | 5484656905 |           | -160,93    | -160,93    |            | Konsumtion, kortköp   |
| 2019-01-07 | Kortköp             | ICA SUPERMAR | 5484838834 |           | -730,22    | -730,22    |            | Konsumtion, kortköp   |
| 2019-01-07 | Kortköp             | ICA SUPERMAR | 5484838835 |           | -222,00    | -222,00    |            | Konsumtion, kortköp   |
| 2019-01-07 | Kortköp             | ICA SUPERMAR | 5484838838 |           | -667,05    | -667,05    |            | Konsumtion, kortköp   |
| 2019-01-07 | Kortköp             | MCDONALDS 13 | 5484269969 |           | -282,00    | -282,00    |            | Konsumtion, kortköp   |
| 2019-01-07 | Kortköp             | ROMA PIZZERI | 5484275057 |           | -375,00    | -375,00    | 4 925,85   | Konsumtion, kortköp   |
| 2019-01-08 | Swish               | 46721886939  | 5490990789 |           | -350,00    | -350,00    |            | Camilla Eklund        |
| 2019-01-08 | Swish               | 46721886939  | 5490990789 |           | -55,00     | -55,00     |            | Camilla Eklund        |
| 2019-01-08 | Kortköp             | ICA SUPERMAR | 5484338501 |           | -66,30     | -66,30     |            | Konsumtion, kortköp   |
| 2019-01-08 | Kortköp             | OKQ8         | 5484508370 |           | -100,00    | -100,00    |            | Konsumtion, kortköp   |
| 2019-01-08 | Kortköp             | OKQ8         | 5484526876 |           | -377,97    | -377,97    |            | Konsumtion, kortköp   |
| 2019-01-08 | Kortköp             | OKQ8         | 5484528687 |           | -450,99    | -450,99    |            | Konsumtion, kortköp   |
| 2019-01-08 | Kortköp             | OKQ8         | 5484528688 |           | -127,28    | -127,28    |            | Konsumtion, kortköp   |
| 2019-01-08 | Kortköp             | ROMA PIZZERI | 5484589197 |           | -318,00    | -318,00    |            | Konsumtion, kortköp   |
| 2019-01-08 | Kortköp             | BOA          | 5484807942 |           | -473,00    | -473,00    |            | Konsumtion, kortköp   |
| 2019-01-08 | Kortköp             | JP FERGHUSET | 5484076610 |           | -1 959,00  | -1 959,00  |            | Konsumtion, kortköp   |
| 2019-01-08 | Kortköp             | QSTAR MIDLAN | 5484252812 |           | -591,33    | -591,33    | 56,98      | Konsumtion, kortköp   |
|            |                     |              |            |           |            |            |            | MOHAMAD RAMEZ         |
| 2019-01-09 | Swish               | 46760926170  | 5490990789 | 5 000,00  |            | 5 000,00   |            | ZENO                  |
| 2019-01-09 | Överföring          | 3160988002   | 5490990004 |           | -3 333,00  | -3 333,00  |            | Expekt Nordics        |
| 2019-01-09 | Swish               | 1231813153   | 5490990789 |           | -80,00     | -80,00     | 1 643,98   | Konsumtion            |
|            |                     |              |            |           |            |            |            | MAHMOUD OMAR          |
| 2019-01-10 | Swish               | 46735559495  | 5490990789 | 1 000,00  |            | 1 000,00   |            | CHAWA                 |
|            |                     |              |            |           |            |            |            | MOHAMAD RAMEZ         |
|            |                     |              |            |           |            |            |            | ZENO                  |
| 2019-01-10 | Swish               | 46760926170  | 5490990789 | 3 000,00  |            | 3 000,00   |            | Expekt Nordics        |
| 2019-01-10 | Överföring          | 3177474638   | 5490990004 |           | -3 422,00  | -3 422,00  |            | Konsumtion, kortköp   |
| 2019-01-10 | Kortköp             | ICA SUPERMAR | 5484095947 |           | -963,75    | -963,75    |            | Konsumtion, kortköp   |
| 2019-01-10 | Kortköp             | SYSTEMBOLAGE | 5484338687 |           | -204,40    | -204,40    |            | Konsumtion, kortköp   |
| 2019-01-10 | Kortköp             | IZ HELSINGE  | 5484675736 |           | -92,00     | -92,00     | 961,83     | Konsumtion, kortköp   |
| Ankommande |                     |              |            |           |            |            |            | Bjørn Ivar Hansen,    |
| 2019-01-11 | utlandsbetalning    | H11391043238 | 5557990687 | 38 000,00 |            | 38 000,00  | K360776-19 | Norge                 |
| Ankommande |                     |              |            |           |            |            |            | Bjørn Ivar Hansen,    |
| 2019-01-11 | utlandsbetalning    | H11391046406 | 5557990687 | 24 000,00 |            | 24 000,00  | K360776-19 | Norge                 |
| 2019-01-11 | Överföring          | 50220108323  | 5490990004 |           | -5 000,00  | -5 000,00  |            | Karin Christoffersson |
| 2019-01-11 | Överföring          | 50220108323  | 5490990004 |           | -15 000,00 | -15 000,00 |            | Karin Christoffersson |
| 2019-01-11 | Swish               | 46702728163  | 5490990789 |           | -2 300,00  | -2 300,00  |            | Per-Erik Forslin      |
| 2019-01-11 | Överföring          | KARIN CHRIST | 5490990004 | 13 000,00 |            | 13 000,00  |            | Karin Christoffersson |
| 2019-01-11 | Överföring          | 4154058957   | 5490990004 |           | -33 333,00 | -33 333,00 |            | Expekt Nordics        |
| 2019-01-11 | Swish               | 46707396963  | 5490990789 |           | -5 000,00  | -5 000,00  |            | ANDREAS DENIZ         |
| 2019-01-11 | Överföring          | 3959259430   | 5490990004 |           | -4 777,00  | -4 777,00  |            | Expekt Nordics        |
| 2019-01-11 | Kortköp             | ICA SUPERMAR | 5484014526 |           | -263,21    | -263,21    |            | Konsumtion, kortköp   |
| 2019-01-11 | Kortköp             | ROMA PIZZERI | 5484256261 |           | -253,00    | -253,00    | 10 035,62  | Konsumtion, kortköp   |
| 2019-01-12 | Swish               | 1235686993   | 5490990789 |           | -120,00    | -120,00    |            | Konsumtion            |
| 2019-01-12 | Swish               | 46702728163  | 5490990789 |           | -500,00    | -500,00    |            | Per-Erik Forslin      |
| 2019-01-12 | Swish               | 46702728163  | 5490990789 |           | -60,00     | -60,00     |            | Per-Erik Forslin      |
| 2019-01-12 | Kortköp             | JP FERGHUSET | 5484678182 |           | -4 565,00  | -4 565,00  |            | Konsumtion, kortköp   |
| 2019-01-12 | Kortköp             | MCDONALDS 14 | 5484214471 |           | -88,00     | -88,00     |            | Konsumtion, kortköp   |
| 2019-01-12 | Kortköp             | SELECTA SWED | 5484377332 |           | -20,00     | -20,00     |            | Konsumtion, kortköp   |
| 2019-01-12 | Kortköp             | SELECTA SWED | 5484377333 |           | -28,00     | -28,00     |            | Konsumtion, kortköp   |
| 2019-01-12 | Kortköp             | ST1 HUDIKSVA | 5484503062 |           | -393,64    | -393,64    |            | Konsumtion, kortköp   |
| 2019-01-13 | Swish               | 46702728163  | 5490990789 |           | -500,00    | -500,00    |            | Per-Erik Forslin      |
|            |                     |              |            |           |            |            |            | ChristineCleopatra    |
|            |                     |              |            |           |            |            |            | Djerf                 |
| 2019-01-13 | Swish               | 46728365573  | 5490990789 |           | -250,00    | -250,00    |            | Svenska Spel          |
| 2019-01-13 | Swish               | SVENSKA SPEL | 5490990789 |           | -960,00    | -960,00    |            | Karin Christoffersson |
| 2019-01-13 | Överföring          | KARIN CHRIST | 5490990004 | 5 000,00  |            | 5 000,00   |            | Expekt Nordics        |
| 2019-01-13 | Överföring          | 1151568379   | 5490990004 |           | -3 666,00  | -3 666,00  |            | Expekt Nordics        |
| 2019-01-13 | Överföring          | 1247266628   | 5490990004 |           | -1 111,00  | -1 111,00  |            | Expekt Nordics        |
| 2019-01-14 | Överföring Swedbank | SVSPELSOC    | 8901942970 | 8 888,00  |            | 8 888,00   |            | Svenska Spel          |
| 2019-01-14 | Överföring          | 2705950044   | 5490990004 |           | -4 563,00  | -4 563,00  |            | Expekt Nordics        |
| 2019-01-14 | Kortköp             | CIRCLE K GNA | 5484597445 |           | -133,00    | -133,00    |            | Konsumtion, kortköp   |
| 2019-01-14 | Kortköp             | ROMA PIZZERI | 5484661001 |           | -173,00    | -173,00    |            | Konsumtion, kortköp   |
| 2019-01-14 | Kortköp             | ROMA PIZZERI | 5484661002 |           | -91,00     | -91,00     |            | Konsumtion, kortköp   |
| 2019-01-14 | Kortköp             | STORA COOP H | 5484127359 |           | -1 819,40  | -1 819,40  |            | Konsumtion, kortköp   |
| 2019-01-14 | Kortköp             | MCDONALDS 14 | 5484256311 |           | -317,00    | -317,00    |            | Konsumtion, kortköp   |
| 2019-01-14 | Överföring          | 1258153691   | 5490990004 |           | -1 666,00  | -1 666,00  | 2 899,58   | Expekt Nordics        |
| 2019-01-15 | Kortköp             | ICA SUPERMAR | 5484191647 |           | -42,80     | -42,80     |            | Konsumtion, kortköp   |
| 2019-01-15 | Kortköp             | OKQ8         | 5484376606 |           | -240,27    | -240,27    |            | Konsumtion, kortköp   |
| 2019-01-15 | Kortköp             | MCDONALDS 14 | 5484427298 |           | -124,00    | -124,00    |            | Konsumtion, kortköp   |
| 2019-01-15 | Kortköp             | ST1 HUDIKSVA | 5484633294 |           | -148,37    | -148,37    | 2 344,14   | Konsumtion, kortköp   |
| 2019-01-16 | Överföring          | KARIN CHRIST | 5490990004 | 5 000,00  |            | 5 000,00   |            | Karin Christoffersson |
| Ankommande |                     |              |            |           |            |            |            | Bjørn Ivar Hansen,    |
| 2019-01-16 | utlandsbetalning    | H16391287639 | 5557990687 | 5 000,00  |            | 5 000,00   |            | Norge                 |
| 2019-01-16 | Swish               | SCANDINAVIAN | 5490990789 |           | -2 805,00  | -2 805,00  |            |                       |
| 2019-01-16 | Överföring          | 3880754673   | 5490990004 |           | -3 777,00  | -3 777,00  |            | Expekt Nordics        |

|                                                                                                                   |                      |              |             |           |            |            |           |  |                               |
|-------------------------------------------------------------------------------------------------------------------|----------------------|--------------|-------------|-----------|------------|------------|-----------|--|-------------------------------|
| 2019-01-16                                                                                                        | Swish                | SVENSKA SPEL | 5490990789  |           | -628,00    | -628,00    |           |  | Svenska Spel                  |
| 2019-01-16                                                                                                        | Kortköp              | MCDONALDS 14 | 5484717678  |           | -174,00    | -174,00    |           |  |                               |
| 2019-01-16                                                                                                        | Kortköp              | IZ HELSINGE  | 5484850191  |           | -33,00     | -33,00     | 4 927,14  |  |                               |
| 2019-01-17                                                                                                        | Överföring           | KARIN CHRIST | 5490990004  | 500,00    |            | 500,00     |           |  | Karin Christoffersson         |
| 2019-01-17                                                                                                        | Kortköp              | ICA SUPERMAR | 5484783244  |           | -281,96    | -281,96    |           |  |                               |
| 2019-01-17                                                                                                        | Kortköp              | OKQ8         | 5484087327  |           | -273,71    | -273,71    |           |  |                               |
| 2019-01-17                                                                                                        | Kortköp              | ROMA PIZZERI | 5484150345  |           | -231,00    | -231,00    |           |  |                               |
| 2019-01-17                                                                                                        | Kortköp              | INTERSPORT H | 5484192901  |           | -757,00    | -757,00    |           |  |                               |
| 2019-01-17                                                                                                        | Kortköp              | SHELL SUNDSV | 5484374182  |           | -374,00    | -374,00    |           |  |                               |
| 2019-01-17                                                                                                        | Kortköp              | SHELL SUNDSV | 5484374923  |           | -300,95    | -300,95    |           |  |                               |
| 2019-01-17                                                                                                        | Kortköp              | STORA COOP H | 5484736929  |           | -1 885,97  | -1 885,97  |           |  |                               |
| 2019-01-17                                                                                                        | Kortköp              | SPOTIFY P091 | 5484757420  |           | -99,00     | -99,00     | 1 223,55  |  |                               |
| 2019-01-18                                                                                                        | Överföring Swedbank  | BARNBDR      | 8901949195L | 1 325,00  |            | 1 325,00   |           |  |                               |
| 2019-01-18                                                                                                        | Överföring           | CAMILLA      | 5490990004  |           | -1 800,00  | -1 800,00  |           |  | Karin Christoffersson         |
| 2019-01-18                                                                                                        | Överföring           | KARIN CHRIST | 5490990004  | 4 000,00  |            | 4 000,00   |           |  | Karin Christoffersson         |
| 2019-01-18                                                                                                        | Swish                | BRA SVERIGE  | 5490990789  |           | -1 248,00  | -1 248,00  | 3 500,55  |  |                               |
| 2019-01-19                                                                                                        | Swish                | 1235686993   | 5490990789  |           | -115,00    | -115,00    |           |  |                               |
| 2019-01-19                                                                                                        | Kortköp              | TAXI KURIR I | 5484160854  |           | -600,00    | -600,00    |           |  |                               |
| 2019-01-19                                                                                                        | Kortköp              | PRESSBYRÄN 4 | 5484612036  |           | -108,00    | -108,00    |           |  |                               |
| 2019-01-19                                                                                                        | Kortköp              | SWIFT BROMMA | 5484747667  |           | -173,00    | -173,00    |           |  |                               |
| 2019-01-19                                                                                                        | Kortköp              | ANDERSSON FA | 5484864290  |           | -200,00    | -200,00    |           |  |                               |
| 2019-01-19                                                                                                        | Kortköp              | ANDERSSON FA | 5484864291  |           | -127,00    | -127,00    |           |  |                               |
| 2019-01-19                                                                                                        | Kortköp              | 1642 WHS P3  | 5484875510  |           | -92,00     | -92,00     |           |  |                               |
| 2019-01-19                                                                                                        | Kortköp              | SUNDSVALL TI | 5484069900  |           | -760,00    | -760,00    |           |  |                               |
| 2019-01-20                                                                                                        | Swish                | 46701046876  | 5490990789  | 200,00    |            | 200,00     |           |  | Emma Christoffersson          |
| 2019-01-21                                                                                                        | Överföring           | KARIN CHRIST | 5490990004  | 1 500,00  |            | 1 500,00   |           |  | Karin Christoffersson         |
| 2019-01-21                                                                                                        | Kortköp              | LILLESTROM   | 5484109135  |           | -80,64     | -80,64     |           |  |                               |
| 2019-01-21                                                                                                        | Kortköp              | ICA SUPERMAR | 5484085661  |           | -169,51    | -169,51    |           |  |                               |
| 2019-01-21                                                                                                        | Kortköp              | ICA SUPERMAR | 5484085662  |           | -101,30    | -101,30    |           |  |                               |
| 2019-01-21                                                                                                        | Kortköp              | ETHIOPIA     | 5484600615  |           | -595,67    | -595,67    |           |  |                               |
| 2019-01-21                                                                                                        | Kortköp              | GARDEMOEN    | 5484292482  |           | -145,16    | -145,16    |           |  |                               |
| 2019-01-21                                                                                                        | Kortköp              | GARDEMOEN    | 5484292483  |           | -77,42     | -77,42     |           |  |                               |
| 2019-01-21                                                                                                        | Kortköp              | ICA SUPERMAR | 5484494034  |           | -158,30    | -158,30    | 1 697,55  |  |                               |
| 2019-01-22                                                                                                        | Kortköp              | ICA SUPERMAR | 5484245060  |           | -592,28    | -592,28    |           |  |                               |
| 2019-01-22                                                                                                        | Kortköp              | QSTAR MIDLAN | 5484131004  |           | -198,18    | -198,18    | 907,09    |  |                               |
| 2019-01-23                                                                                                        | Kortköp              | ICA SUPERMAR | 5484731940  |           | -467,20    | -467,20    |           |  |                               |
| 2019-01-23                                                                                                        | Kortköp              | OKQ8         | 5484041497  |           | -146,97    | -146,97    |           |  |                               |
| 2019-01-23                                                                                                        | Kortköp              | SYSTEMBOLAGE | 5484134733  |           | -90,50     | -90,50     |           |  |                               |
| 2019-01-23                                                                                                        | Kortköp              | IZ HELSINGE  | 5484236017  |           | -68,00     | -68,00     | 134,42    |  |                               |
| 2019-01-24                                                                                                        | Överföring           | KARIN CHRIST | 5490990004  | 1 000,00  |            | 1 000,00   |           |  | Karin Christoffersson         |
| 2019-01-24                                                                                                        | Överföring           | KARIN CHRIST | 5490990004  | 600,00    |            | 600,00     |           |  | Karin Christoffersson         |
| 2019-01-24                                                                                                        | Swish                | SVENSKA SPEL | 5490990789  |           | -630,00    | -630,00    | 1 104,42  |  | Svenska Spel                  |
| 2019-01-25                                                                                                        | Överföring           | KARIN CHRIST | 5490990004  | 1 000,00  |            | 1 000,00   |           |  | Karin Christoffersson         |
| 2019-01-25                                                                                                        | Kortköp              | ICA SUPERMAR | 5484060720  |           | -624,09    | -624,09    |           |  |                               |
| 2019-01-25                                                                                                        | Kortköp              | OKQ8         | 5484240365  |           | -205,50    | -205,50    |           |  |                               |
| 2019-01-25                                                                                                        | Kortköp              | IZ HELSINGE  | 5484456738  |           | -68,00     | -68,00     | 1 206,83  |  |                               |
| 2019-01-26                                                                                                        | Överföring           | KARIN CHRIST | 5490990004  | 2 000,00  |            | 2 000,00   |           |  | Karin Christoffersson         |
| 2019-01-26                                                                                                        | Swish                | SVENSKA SPEL | 5490990789  |           | -320,00    | -320,00    |           |  | Svenska Spel                  |
| 2019-01-26                                                                                                        | Kortköp              | ICA SUPERMAR | 5484586209  |           | -179,80    | -179,80    |           |  |                               |
| 2019-01-26                                                                                                        | Kortköp              | ICA SUPERMAR | 5484586215  |           | -622,84    | -622,84    |           |  |                               |
| 2019-01-26                                                                                                        | Kortköp              | PLAYSTATIONN | 5484610752  |           | -75,00     | -75,00     |           |  |                               |
| 2019-01-27                                                                                                        | Swish                | 46721886939  | 5490990789  |           | -115,00    | -115,00    |           |  | Camilla Eklund                |
| 2019-01-28                                                                                                        | Kortköp              | MCDONALDS 14 | 5484273521  |           | -245,00    | -245,00    |           |  |                               |
| 2019-01-28                                                                                                        | Kortköp              | ICA SUPERMAR | 5484294984  |           | -558,04    | -558,04    |           |  |                               |
| 2019-01-28                                                                                                        | Kortköp              | ST1 HUDIKSVA | 5484644545  |           | -78,90     | -78,90     |           |  |                               |
| 2019-01-28                                                                                                        | Kortköp              | ICA SUPERMAR | 5484763088  |           | -777,99    | -777,99    | 234,26    |  |                               |
| 2019-01-29                                                                                                        | Kortköp              | OKQ8         | 5484621585  |           | -234,09    | -234,09    | 0,17      |  |                               |
| 2019-01-30                                                                                                        | Avgift               | ENKLA VARDAG | 5490990733  |           | -35,00     | -35,00     |           |  |                               |
| 2019-01-30                                                                                                        | Överföring           | JONAS HOFLIN | 5490990004  | 1,00      |            | 1,00       |           |  |                               |
| 2019-01-30                                                                                                        | Överföring           | KARIN CHRIST | 5490990004  | 300,00    |            | 300,00     |           |  | Karin Christoffersson         |
| 2019-01-30                                                                                                        | Överföring           | KARIN CHRIST | 5490990004  | 5 000,00  |            | 5 000,00   |           |  | Karin Christoffersson         |
| 2019-01-30                                                                                                        | Överföring           | KARIN CHRIST | 5490990004  | 5 000,00  |            | 5 000,00   | 10 266,17 |  | Karin Christoffersson         |
| Antagligen hyra, Ålgeredskollektivet har adress Ålgered 408, Bergsjö där Camilla och Jonas har varit folkbokförda |                      |              |             |           |            |            |           |  |                               |
| 2019-01-31                                                                                                        | Bet via Internetbank | ÅLGEREDSKOLL | 9030900753S |           | -10 000,00 | -10 000,00 |           |  | Ålgeredskollektivet (HVB-hem) |
| 2019-01-31                                                                                                        | Swish                | 46702728163  | 5490990789  |           | -100,00    | -100,00    | 166,17    |  | Per-Erik Forslin              |
| 2019-02-01                                                                                                        | Swish                | 46721886939  | 5490990789  |           | -166,00    | -166,00    | 0,17      |  | Camilla Eklund                |
| 2019-02-02                                                                                                        | Överföring           | KARIN CHRIST | 5490990004  | 300,00    |            | 300,00     |           |  | Karin Christoffersson         |
| 2019-02-02                                                                                                        | Överföring           | KARIN CHRIST | 5490990004  | 10 000,00 |            | 10 000,00  |           |  | Karin Christoffersson         |
| 2019-02-02                                                                                                        | Överföring           | 2843780071   | 5490990004  |           | -5 529,00  | -5 529,00  |           |  | Etraveli Group AB             |
| 2019-02-02                                                                                                        | Swish                | 46721886939  | 5490990789  |           | -1 666,00  | -1 666,00  |           |  | Camilla Eklund                |
| 2019-02-03                                                                                                        | Swish                | SMARTREFILL  | 5490990789  |           | -99,00     | -99,00     |           |  |                               |
| 2019-02-03                                                                                                        | Swish                | SJ AB        | 5490990789  |           | -795,00    | -795,00    |           |  |                               |
| 2019-02-03                                                                                                        | Swish                | 46721886939  | 5490990789  |           | -555,00    | -555,00    |           |  | Camilla Eklund                |
| 2019-02-03                                                                                                        | Swish                | SVENSKA SPEL | 5490990789  |           | -130,00    | -130,00    |           |  | Svenska Spel                  |
| 2019-02-03                                                                                                        | Swish                | SJ AB        | 5490990789  |           | -115,00    | -115,00    |           |  |                               |
| 2019-02-03                                                                                                        | Swish                | 46721886939  | 5490990789  |           | -555,00    | -555,00    |           |  | Camilla Eklund                |
| 2019-02-03                                                                                                        | Swish                | 46721886939  | 5490990789  |           | -850,00    | -850,00    |           |  | Camilla Eklund                |
| 2019-02-03                                                                                                        | Överföring           | KARIN CHRIST | 5490990004  | 700,00    |            | 700,00     |           |  | Karin Christoffersson         |
| 2019-02-03                                                                                                        | Swish                | 46721886939  | 5490990789  |           | -706,00    | -706,00    |           |  | Camilla Eklund                |
| 2019-02-03                                                                                                        | Överföring           | KARIN CHRIST | 5490990004  | 400,00    |            | 400,00     |           |  | Karin Christoffersson         |
| 2019-02-03                                                                                                        | Swish                | 46721886939  | 5490990789  |           | -400,00    | -400,00    | 0,17      |  | Camilla Eklund                |
| 2019-02-20                                                                                                        | Överföring Swedbank  | BARNBDR      | 8901949352L | 1 325,00  |            | 1 325,00   | 1 325,17  |  |                               |
| 2019-03-01                                                                                                        | Uttag                | 50452003644  | 5490990523  |           | -100,00    | -100,00    | 1 225,17  |  |                               |
| 2019-03-18                                                                                                        | Överföring Swedbank  | SVSPELSOC    | 8901942329  | 42,00     |            | 42,00      | 1 267,17  |  | Svenska Spel                  |
| 2019-03-20                                                                                                        | Överföring Swedbank  | BARNBDR      | 8901949716L | 1 325,00  |            | 1 325,00   | 2 592,17  |  |                               |
| 2019-03-29                                                                                                        | Uttag                | 50452003644  | 5490990523  |           | -100,00    | -100,00    | 2 492,17  |  |                               |
| 2019-04-11                                                                                                        | Insättning           | OS*10BET.COM | 5490990766  | 1 613,62  |            | 1 613,62   | 4 105,79  |  | 10BET.COM                     |
| 2019-04-18                                                                                                        | Överföring Swedbank  | BARNBDR      | 8901949824L | 1 325,00  |            | 1 325,00   | 5 430,79  |  |                               |
| 2019-04-30                                                                                                        | Uttag                | 50452003644  | 5490990523  |           | -100,00    | -100,00    | 5 330,79  |  |                               |
| 2019-05-03                                                                                                        | Insättning           | 50452003644  | 5490990523  | 1 641,89  |            | 1 641,89   | 6 972,68  |  |                               |
| 2019-05-13                                                                                                        | Bokförd i SEB        | BANKGIRO     | 5423859857  |           | -6 972,68  | -6 972,68  | 0,00      |  |                               |
| BETFINAL.COM                                                                                                      |                      |              |             |           |            |            |           |  |                               |
| 8 900 992,51 -8 931 497,98 -30 505,47                                                                             |                      |              |             |           |            |            |           |  |                               |

Kontoutdrag för Camilla Eklunds konto 1157 xxx 5521 i Nordea har inkommit i PDF. Transaktionerna och saldo enligt nedan har hämtats från PDF:en.

Grönmarkerade transaktioner avser insättningar från Björn Hansen till investering i konsert.

Blåmarkerade transaktioner visar de transaktioner som sker med de pengar som är avsedda för investering i konsert.

| Bokförings<br>datum | Transaktio<br>nsdatum | Avser                  | Motpart / Text | Belopp IN | Belopp UT |                                                                                                                                                                                           |
|---------------------|-----------------------|------------------------|----------------|-----------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 161004              |                       | Insättning fr utlandet | Björn Hansen   | 50 000,00 |           | Ingående saldo<br>7 208,65 enligt KU i PDF                                                                                                                                                |
| 161004              | 161001                | Kortköp                |                |           | -726,00   | Gulmarkerade kortköps-<br>transaktioner görs enligt<br>transaktionsdatum<br>innan insättning fr Norge.<br>Dessa transaktioner ska<br>därför räknas bort för att<br>få fram vad saldot är. |
| 161004              | 161002                | Kortköp                |                |           | -75,00    |                                                                                                                                                                                           |
| 161004              | 161002                | Kortköp                |                |           | -73,00    |                                                                                                                                                                                           |
| 161004              | 161002                | Kortköp                |                |           | -570,00   |                                                                                                                                                                                           |
| 161004              |                       | PG/BG betalning        |                |           | -100,00   |                                                                                                                                                                                           |
| 161004              |                       | PG/BG betalning        |                |           | -2 100,00 |                                                                                                                                                                                           |
| 161004              |                       | Swishbetalning         | Jonas Hofling  |           | -600,00   |                                                                                                                                                                                           |
| 161004              |                       |                        | Pontus         |           |           |                                                                                                                                                                                           |
| 161004              |                       | Swishbetalning         | Mårtensson     |           | -850,00   |                                                                                                                                                                                           |
| 161005              | 161003                | Kortköp                |                |           | -88,00    |                                                                                                                                                                                           |
| 161005              | 161003                | Kortköp                |                |           | -55,00    |                                                                                                                                                                                           |
| 161005              | 161001                | Kortköp                |                |           | -387,50   |                                                                                                                                                                                           |
| 161005              | 161003                | Kortköp                |                |           | -174,00   |                                                                                                                                                                                           |
| 161005              | 161003                | Kortköp                |                |           | -887,82   |                                                                                                                                                                                           |
| 161005              | 161003                | Kortköp                |                |           | -358,00   |                                                                                                                                                                                           |
| 161005              | 161002                | Kortköp                |                |           | -75,00    |                                                                                                                                                                                           |
| 161005              | 161003                | Kortköp                |                |           | -792,47   |                                                                                                                                                                                           |
| 161005              | 161002                | Kortköp                |                |           | -124,50   |                                                                                                                                                                                           |
| 161005              | 161002                | Kortköp                |                |           | -320,00   |                                                                                                                                                                                           |
|                     |                       |                        |                |           |           | Saldo efter räknat<br>bort kortköp som<br>görs innan<br>insättning                                                                                                                        |
| 161005              | 161003                | Kortköp                |                |           | -960,00   |                                                                                                                                                                                           |
| 161005              | 161003                | Kortköp                |                |           | -74,26    | -5 740,55 1 468,10                                                                                                                                                                        |
| 161005              |                       | PG/BG betalning        | DNB Finans     |           | -3 327,00 |                                                                                                                                                                                           |
| 161005              |                       | PG/BG betalning        |                |           | -835,00   |                                                                                                                                                                                           |
| 161005              |                       | PG/BG betalning        |                |           | -1 313,00 |                                                                                                                                                                                           |
| 161005              |                       | PG/BG betalning        | Resurs Bank    |           | -6 500,00 |                                                                                                                                                                                           |
| 161005              |                       | PG/BG betalning        |                |           | -555,00   |                                                                                                                                                                                           |
| 161005              |                       | PG/BG betalning        |                |           | -2 424,00 |                                                                                                                                                                                           |
| 161005              |                       | PG/BG betalning        |                |           | -367,00   |                                                                                                                                                                                           |
| 161005              |                       | PG/BG betalning        |                |           | -469,00   |                                                                                                                                                                                           |
| 161005              |                       | PG/BG betalning        |                |           | -1 666,00 |                                                                                                                                                                                           |
| 161005              |                       | PG/BG betalning        | Collector Bank |           | -2 222,00 |                                                                                                                                                                                           |
| 161005              |                       | PG/BG betalning        | Entercard      |           | -2 500,00 |                                                                                                                                                                                           |
| 161005              |                       | PG/BG betalning        |                |           | -1 355,00 |                                                                                                                                                                                           |
| 161005              |                       | PG/BG betalning        |                |           | -160,00   |                                                                                                                                                                                           |
| 161005              |                       | PG/BG betalning        |                |           | -60,00    |                                                                                                                                                                                           |
| 161005              |                       | PG/BG betalning        |                |           | -109,00   |                                                                                                                                                                                           |
| 161005              |                       | PG/BG betalning        |                |           | -1 940,00 |                                                                                                                                                                                           |
| 161005              |                       | PG/BG betalning        |                |           | -424,00   |                                                                                                                                                                                           |
| 161006              | 161004                | Kortköp                |                |           | -1 930,00 |                                                                                                                                                                                           |
| 161006              | 161004                | Kortköp                |                |           | -150,00   |                                                                                                                                                                                           |
| 161006              | 161004                | Kortköp                |                |           | -106,10   |                                                                                                                                                                                           |
| 161006              | 161004                | Kortköp                |                |           | -29,00    |                                                                                                                                                                                           |
| 161006              | 161004                | Kortköp                |                |           | -54,00    |                                                                                                                                                                                           |
| 161006              |                       | Swishbetalning         | Jonas Hofling  |           | -555,00   |                                                                                                                                                                                           |

|        |                        |                |            |
|--------|------------------------|----------------|------------|
| 161007 | Insättning fr utlandet | Björn Hansen   | 100 000,00 |
| 161007 | 161005 Kortköp         |                | -378,00    |
| 161007 | 161005 Kortköp         |                | -1 193,60  |
| 161007 | 161005 Kortköp         |                | -1 697,00  |
| 161007 | 161005 Kortköp         |                | -378,00    |
| 161007 | 161005 Kortköp         |                | -119,00    |
| 161007 | 161005 Kortköp         |                | -159,00    |
| 161007 | 161005 Kortköp         |                | -196,00    |
| 161007 | 161005 Kortköp         |                | -77,40     |
| 161007 | 161005 Kortköp         |                | -998,00    |
| 161007 | 161005 Kortköp         |                | -2 018,00  |
| 161008 | Överf. till eget konto |                | -6 666,00  |
| 161008 | Överf. till eget konto |                | -94 000,00 |
| 161008 | Överf. till eget konto |                | -300,00    |
| 161008 | Överf. från eget konto |                | 33 333,00  |
| 161008 | Överf. från eget konto |                | 11 111,00  |
| 161008 | Överf. från eget konto |                | 4 000,00   |
| 161008 | Bankomatuttag          |                | -4 500,00  |
| 161008 | Swishbetalning         | Jonas Hofling  | -5 555,00  |
| 161008 | Swishbetalning         | Jonas Hofling  | -12 000,00 |
| 161008 | Swishbetalning         | Jakob Broström | -500,00    |
| 161009 | Swishbetalning         | Jonas Hofling  | -4 000,00  |
| 161010 | Överf. från eget konto |                | 12 655,00  |
| 161010 | 161005 Kortköp         |                | -86,00     |
| 161010 | 161007 Kortköp         |                | -730,00    |
| 161010 | 161008 Kortköp         |                | -150,00    |
| 161010 | 161007 Kortköp         |                | -42,00     |
| 161010 | 161008 Kortköp         |                | -50,00     |
| 161010 | 161007 Kortköp         |                | -221,00    |
| 161010 | 161005 Kortköp         |                | -170,00    |
| 161010 | 161007 Kortköp         |                | -3 966,00  |
| 161010 | 161007 Kortköp         |                | -100,00    |
| 161010 | 161008 Kortköp         |                | -250,00    |
| 161010 | 161006 Kortköp         |                | -1 130,00  |
| 161010 | 161007 Kortköp         |                | -290,00    |
| 161010 | 161008 Kortköp         |                | -2 000,70  |
| 161010 | 161006 Kortköp         |                | -155,10    |
| 161010 | 161007 Kortköp         |                | -80,00     |
| 161010 | 161008 Kortköp         |                | -790,00    |
| 161010 | 161008 Kortköp         |                | -600,00    |
| 161010 | 161006 Kortköp         |                | -38,00     |
| 161010 | 161007 Kortköp         |                | -499,98    |
| 161010 | 161006 Kortköp         |                | -90,20     |
| 161010 | 161008 Kortköp         |                | -40,00     |
| 161010 | 161007 Kortköp         |                | -537,80    |
| 161010 | 161006 Kortköp         |                | -1 327,80  |
| 161010 | 161007 Kortköp         |                | -248,00    |
| 161010 | 161006 Kortköp         |                | -2 953,00  |
| 161010 | 161007 Kortköp         |                | -535,00    |
| 161010 | 161007 Kortköp         |                | -180,00    |
| 161010 | Swishbetalning         | Jonas Hofling  | -3 000,00  |
| 161011 | Överf. från eget konto |                | 25 000,00  |
| 161011 | 161008 Kortköp         |                | -2 497,00  |
| 161011 | 161008 Kortköp         |                | -500,00    |
| 161011 | 161008 Kortköp         |                | -32,00     |
| 161011 | 161009 Kortköp         |                | -88,00     |
| 161011 | 161008 Kortköp         |                | -60,00     |
| 161011 | 161009 Kortköp         |                | -147,97    |
| 161011 | 161009 Kortköp         |                | -311,55    |

|        |                        |                      |            |
|--------|------------------------|----------------------|------------|
| 161011 | 161008 Kortköp         |                      | -300,00    |
| 161011 | 161009 Kortköp         |                      | -222,00    |
| 161011 | 161008 Kortköp         |                      | -338,00    |
| 161011 | 161008 Kortköp         |                      | -800,00    |
| 161011 | 161008 Kortköp         |                      | -136,00    |
| 161011 | 161008 Kortköp         |                      | -25,00     |
| 161011 | Swishbetalning         | Kim Andersson        | -300,00    |
| 161011 | Swishbetalning         | Kim Andersson        | -1 000,00  |
| 161011 | Swishbetalning         | Roy Röstbö           | -600,00    |
| 161011 | Överföring             | Betsson via Trustly  | -2 222,00  |
| 161011 | Överföring             | Betsson via Trustly  | -16 850,00 |
| 161012 | 161008 Kortköp         |                      | -255,00    |
| 161012 | 161010 Kortköp         |                      | -313,50    |
| 161012 | 161010 Kortköp         |                      | -195,00    |
| 161012 | 161010 Kortköp         |                      | -599,00    |
| 161012 | 161010 Kortköp         |                      | -520,49    |
| 161012 | 161008 Kortköp         |                      | -1 990,00  |
| 161012 | 161010 Kortköp         |                      | -159,80    |
| 161012 | 161010 Kortköp         |                      | -1 566,50  |
| 161012 | 161008 Kortköp         |                      | -174,00    |
| 161012 | 161010 Kortköp         |                      | -45,00     |
| 161012 | 161009 Kortköp         |                      | -128,00    |
| 161012 | 161008 Kortköp         |                      | -400,00    |
| 161012 | Swishbetalning         | Jonas Hofling        | -655,00    |
| 161012 | Swishbetalning         | Jonas Hofling        | -1 000,00  |
| 161013 | Insättning             | PRISPENGAR           | 1 500,00   |
| 161013 | 161011 Kortköp         |                      | -820,50    |
| 161013 | 161011 Kortköp         |                      | -224,00    |
| 161013 | 161011 Kortköp         |                      | -99,00     |
| 161013 | 161011 Kortköp         |                      | -54,00     |
| 161013 | 161011 Kortköp         |                      | -850,00    |
| 161013 | 161010 Kortköp         |                      | -3 730,00  |
| 161013 | 161011 Kortköp         |                      | -415,65    |
| 161013 | 161011 Kortköp         |                      | -1 660,00  |
| 161013 | 161010 Kortköp         |                      | -633,00    |
| 161013 | Swishbetalning         | Jessica Martinsson W | -210,00    |
| 161013 | Swishbetalning         | Jonas Hofling        | -2 222,00  |
| 161013 | Swishbetalning         | Zarah Namvar         | -52,00     |
| 161013 | Swishbetalning         | Zarah Namvar         | -400,00    |
| 161014 | Överf. från eget konto |                      | 7 000,00   |
| 161014 | 161012 Kortköp         |                      | -729,79    |
| 161014 | 161012 Kortköp         |                      | -300,00    |
| 161014 | 161012 Kortköp         |                      | -17,00     |
| 161014 | 161012 Kortköp         |                      | -358,78    |
| 161014 | Swishbetalning         | Jonas Hofling        | -351,00    |
| 161014 | Swishbetalning         | Daniel Melin         | -1 000,00  |
| 161015 | Överf. från eget konto |                      | 7 500,00   |
| 161015 | Swishbetalning         | Jonas Hofling        | -511,00    |
| 161015 | Swishbetalning         | Jonas Hofling        | -3 500,00  |
| 161015 | Swishbetalning         | Pontus Mårtensson    | -750,00    |
| 161016 | Överf. från eget konto |                      | 639,00     |
| 161017 | 161014 Kortköp         |                      | -65,00     |
| 161017 | 161013 Kortköp         |                      | -239,15    |
| 161017 | 161014 Kortköp         |                      | -477,00    |
| 161017 | 161015 Kortköp         |                      | -1 004,98  |

|        |                        |               |           |            |
|--------|------------------------|---------------|-----------|------------|
| 161017 | 161015 Kortköp         |               |           | -1 662,90  |
| 161017 | 161015 Kortköp         |               |           | -30,00     |
| 161017 | 161015 Kortköp         |               |           | -951,00    |
| 161017 | 161015 Kortköp         |               |           | -825,30    |
| 161017 | 161015 Kortköp         |               |           | -197,00    |
| 161017 | 161015 Kortköp         |               |           | -520,34    |
| 161017 | 161013 Kortköp         |               |           | -1 294,30  |
| 161017 | 161015 Kortköp         |               |           | -299,00    |
| 161017 | 161014 Kortköp         |               |           | -54,00     |
| 161017 | 161014 Kortköp         |               |           | -399,00    |
| 161017 | 161014 Kortköp         |               |           | -1 995,00  |
| 161017 | 161015 Kortköp         |               |           | -400,00    |
| 161017 | 161015 Kortköp         |               |           | -400,00    |
| 161018 | Insättning fr utlandet | Björn Hansen  | 50 000,00 |            |
| 161018 | 161014 Kortköp         |               |           | -78,00     |
|        |                        | Jessica       |           |            |
| 161018 | Swishbetalning         | Martinsson W  |           | -210,00    |
| 161018 | Swishbetalning         | Jonas Hofling |           | -444,00    |
| 161018 | Swishbetalning         | Jonas Hofling |           | -1 777,00  |
| 161019 | 161017 Kortköp         |               |           | -975,00    |
| 161019 | 161017 Kortköp         |               |           | -900,00    |
| 161019 | 161017 Kortköp         |               |           | -197,75    |
| 161019 | 161017 Kortköp         |               |           | -389,00    |
| 161020 | Insättning fr utlandet | Björn Hansen  | 50 000,00 |            |
| 161020 | Barnbidrag             |               | 525,00    |            |
| 161020 | 161018 Kortköp         |               |           | -635,28    |
| 161020 | 161018 Kortköp         |               |           | -79,00     |
| 161020 | 161018 Kortköp         |               |           | -1 195,00  |
| 161020 | 161018 Kortköp         |               |           | -402,50    |
| 161020 | 161018 Kortköp         |               |           | -2 690,00  |
| 161020 | 161018 Kortköp         |               |           | -902,45    |
| 161020 | 161018 Kortköp         |               |           | -184,40    |
| 161020 | 161018 Kortköp         |               |           | -548,00    |
| 161020 | Swishbetalning         | Jonas Hofling |           | -5 555,00  |
| 161020 | Swishbetalning         | Jonas Hofling |           | 14 500,00  |
| 161021 | 161019 Kortköp         |               |           | -149,00    |
| 161021 | 161019 Kortköp         |               |           | -1 299,00  |
| 161021 | 161019 Kortköp         |               |           | -351,60    |
| 161021 | 161019 Kortköp         |               |           | -475,00    |
| 161021 | 161019 Kortköp         |               |           | -195,00    |
| 161021 | 161019 Kortköp         |               |           | -70,00     |
| 161021 | 161019 Kortköp         |               |           | -85,00     |
| 161021 | 161019 Kortköp         |               |           | -2 080,00  |
| 161021 | 161019 Kortköp         |               |           | -6 697,00  |
| 161021 | 161018 Kortköp         |               |           | -240,00    |
| 161021 | 161019 Kortköp         |               |           | -1 023,50  |
| 161022 | Swishbetalning         | Jonas Hofling |           | -3 500,00  |
| 161023 | Swishbetalning         | Jonas Hofling |           | -17 500,00 |
| 161024 | Bankomatuttag          |               |           | -800,00    |
| 161024 | 161020 Kortköp         |               |           | -170,00    |
| 161024 | 161020 Kortköp         |               |           | -204,00    |
| 161024 | 161020 Kortköp         |               |           | -1 044,70  |
| 161024 | 161020 Kortköp         |               |           | -1 633,73  |
| 161024 | 161021 Kortköp         |               |           | -166,00    |
| 161024 | 161021 Kortköp         |               |           | -99,00     |
| 161024 | 161022 Kortköp         |               |           | -932,40    |
| 161024 | 161020 Kortköp         |               |           | -285,00    |
| 161024 | 161022 Kortköp         |               |           | -484,83    |
| 161024 | 161020 Kortköp         |               |           | -1 810,00  |

|        |            |                           |           |                                                       |
|--------|------------|---------------------------|-----------|-------------------------------------------------------|
| 161025 | Insättning | NORDEA                    | 855,00    |                                                       |
| 161025 | Insättning | NORDEA                    | 820,00    |                                                       |
| 161025 | Insättning | Jtkonsert KRUS,<br>ANNIKA | 55 000,00 | Nya pengar in,<br>går ej att följa<br>pengarna vidare |

Kontoutdrag för Camilla Eklunds konto 1157 xxx 5521 i Nordea har inkommit i PDF. Transaktionerna och saldo enligt nedan har hämtats från PDF:en.

Grönmarkerade transaktioner avser insättningar från Björn Hansen till investering i konsert.

Blåmarkerade transaktioner visar de transaktioner som sker med de pengar som är avsedda för investering i konsert.

| Bokföringsd<br>atum | Transaktion<br>sdatum | Avser                    | Motpart / Text       | Belopp IN  | Belopp UT  |
|---------------------|-----------------------|--------------------------|----------------------|------------|------------|
| 171108              |                       | Insättning fr utlandet   | Björn Hansen         | 5 000,00   |            |
| 171108              |                       | Swishbetalning           | Jonas Hofling        |            | -5 000,00  |
| 171110              |                       | Insättning fr utlandet   | Björn Hansen         | 200 000,00 |            |
| 171110              |                       | PG/BG betalning          | Collector Bank       |            | -2 109,00  |
| 171110              |                       | PG/BG betalning          | Partillebo           |            | -6 004,00  |
| 171110              |                       | PG/BG betalning          | Entercard            |            | -1 896,00  |
| 171110              |                       | Swishbetalning           | Emma Christoffersson |            | -250,00    |
| 171110              |                       | Swishbetalning           | Emma Christoffersson |            | -8 000,00  |
| 171110              |                       | Swishbetalning           | Jonas Hofling        |            | -5 000,00  |
| 171110              |                       | Swishbetalning           | Jonas Hofling        |            | -35 690,00 |
| 171110              |                       | Swishbetalning           | Jonas Hofling        |            | -35 698,00 |
| 171110              |                       | Swishbetalning, rättelse | Jonas Hofling        | 35 698,00  |            |
| 171110              |                       | Swishbetalning           | Jonas Hofling        |            | -65 000,00 |
| 171110              |                       | Swishbetalning           | Madeleine Jansson    |            | -1 500,00  |
| 171111              |                       | Swishbetalning           | Emma Christoffersson |            | -700,00    |
| 171111              |                       | Swishbetalning           | Emma Christoffersson |            | -750,00    |
| 171111              |                       | Swishbetalning           | Emma Christoffersson |            | -1 000,00  |
| 171111              |                       | Swishbetalning           | Ali Chaer            |            | -1 600,00  |
| 171111              |                       | Swishbetalning           | Jonas Hofling        |            | -2 800,00  |
| 171112              |                       | Swishbetalning           | Emma Christoffersson |            | -11 500,00 |
| 171112              |                       | Swishbetalning           | Andreas Alfredsson   |            | -100,00    |
| 171113              |                       | Swishbetalning           | Emma Christoffersson |            | -3 000,00  |
| 171113              |                       | Swishbetalning           | Ludde Hansjons       |            | -5 000,00  |
| 171114              |                       | Swishbetalning           | Motiva Fitness AB    |            | -500,00    |
| 171114              |                       | Swishbetalning           | Jonas Hofling        |            | -7 500,00  |
| 171115              |                       | Swish inbetalning        | Jonas Hofling        | 95 236,00  |            |
| 171116              |                       | Överföring               | Nordea               |            | -6 500,00  |
| 171116              |                       | Swishbetalning           | Jonas Hofling        |            | -7 000,00  |
| 171116              |                       | Swishbetalning           | Jonas Hofling        |            | -75 000,00 |
| 171119              |                       | Swishbetalning           | Jonas Hofling        |            | -1 000,00  |
| 171120              |                       | Barnbidrag               |                      | 1 125,00   |            |
| 171120              |                       | Swishbetalning           | Jonas Hofling        |            | -10 000,00 |
| 171121              |                       | Swish inbetalning        | Jonas Hofling        | 5 000,00   |            |
| 171123              |                       | PG/BG betalning          |                      |            | -323,00    |
| 171124              |                       | NORDEA                   |                      | 840,00     |            |
| 171124              |                       | NORDEA                   |                      | 804,00     |            |
| 171124              |                       | PG/BG betalning          |                      |            | -39,00     |
| 171124              |                       | PG/BG betalning          |                      |            | -83,00     |
| 171124              |                       | Överf. till eget konto   |                      |            | -3 000,00  |
| 171125              |                       | Swishbetalning           | Jonas Hofling        |            | -1 000,00  |
| 171126              |                       | Swishbetalning           | Jonas Hofling        |            | -2 000,00  |
| 171126              |                       | Swishbetalning           | Jonas Hofling        |            | -10 000,00 |
| 171126              |                       | Swish inbetalning        | Micheil Basharade    | 7 500,00   |            |

Ingående saldo  
0,70 enligt KU i PDF

0,70



## Bilaga - Skäligen misstänkt

Enhet

Region Syd, Bedrägeribrott 10 Rgn Syd

Diariennr

5000-K360776-19

Skäligen misstänkt person

Eklund, Camilla Susanna

Personnr

19860406-4967

Identifierad

Ja

Kontrollsätt

Datalogning

Kommentar



# Underrättelse/Delgivning jml RB 23:18a

Enhet

Region Syd, Bedrägeribrott 10 Rgn Syd

Ärende

Diariennr

5000-K360776-19

Underrättad av

Thurnil, Roger

Gärning

Grovt bedrägeri Fullbordat, Okänt Okänt, mellan 2016-10-03 och 2019-01-11

Berörd person

Personnr

19860406-4967

Efternamn

Eklund

Förnamn

Camilla Susanna

Underrättelsesätt

Underrättelse genom vanlig delgivning

Delgiven info. om ev. förenklad delgivning

2023-04-27

Datum utsänd

2023-10-17

Yttrande senast (rådrum)

2023-11-05

Notering

Tilläggsprotokollet skickat via mail till [camillahofling@gmail.com](mailto:camillahofling@gmail.com)

Advokaten hört av sig och vill ha en veckas förlängning, 2023-10-29 - 2023-11-05.

Misstänkt har getts möjlighet att ta del av materialet från den slutförda utredningen (RB 23:18a § / FUK 12 §)

Resultat av slutunderrättelse

Ingen erinran

Information gällande erinran

Försvare

Namn

Svärd, Elon

Underrättelsesätt

Skriftlig underrättelse

Datum utsänd

2023-10-17

Yttrande senast (rådrum)

2023-11-05

Notering

Tilläggsprotokollet skickat via mail till [elon@advokatbyransw.se](mailto:elon@advokatbyransw.se)

Advokaten hört av sig och vill ha en veckas förlängning, 2023-10-29 - 2023-11-05.

Resultat av slutunderrättelse

Ingen erinran

Information gällande erinran