

In the Matter of YANCEY

**AFFIDAVIT
Evidence Act, 1995
Section 48, 69 and 170**

On the 11 June 2015, I Mark John Allingham, Legal Notices Officer, with St George Bank, division of Westpac Banking Corporation, Level 20, 275 Kent Street, Sydney 2000, New South Wales being duly sworn, make oath and say as follows:

1. I am an officer of the St George Bank Ltd (hereinafter called 'the Bank') and have been employed with the Bank for approximately 13 years.
2. I am duly authorised to swear affidavits on behalf of the Bank.
3. My current position is Legal Notices Officer for all states. In the course of carrying out my duties, and for the purpose of swearing this affidavit, I am familiar with and have access to the records and books of account of the Bank that are used in the ordinary course of business.
4. My duties include processing customer requests to review transactions, responding to statutory notices from various Law Enforcement Agencies, including various Crime Commissions, and managing court orders, freezing notices and reviewing documents from internal banking systems.
5. The Bank is engaged in New South Wales in the ordinary business of that of a bank.
6. The Bank conducts its business in New South Wales at numerous branches in the said State.
7. In the usual and ordinary course of business of a bank, the Bank compiles and maintains business records, primarily maintained on its computer systems.
8. The documents annexed hereto and described in this affidavit are business records of the Bank and form part of the business records belonging to or kept by the Bank in the course of and for the purposes of its business. These documents contain representations that were made or recorded in the course of or for the purpose of those businesses. These representations were made by persons who had, or may reasonably be supposed to have had, personal information directly or indirectly supplied by a person who had or might reasonably be supposed to have had personal knowledge of the facts asserted. In the case of EFT and internet banking transactions, the amounts and descriptions are created by the persons effecting and authorising the transaction. In these cases date fields are automatically provided by the respective computer systems involved.

9. The documents annexed hereto are marked with a reference number. Note that this reference number is included for ease of reference and does not appear on the annexed documents itself.
10. Annexed hereto and marked 'A' is copy of account statement for Home Loan account number [REDACTED] operated in the names of Fatima Hammoud and Anthony Andjic for the period 11 December 2013 to 19 April 2014.
11. Annexed hereto and marked 'B' is copy of account statement for Complete Freedom account [REDACTED] operated in the name of Fatima Hammoud for the period 11 April 2014 to 10 May 2014.
12. Annexed hereto and marked 'C' is a copy of a note dated 15 April 2014 from the customers in the name of Fatima Hammoud and Anthony Andjic requesting a reversal for an amount \$53,000 transferred from account [REDACTED] to Home Loan account [REDACTED]
13. Annexed hereto and marked 'D' is a copy of Audit Trial Report dated 15 April 2015 showing a "CASH CHEQUE WITHDRAWAL" of \$53,000 from account [REDACTED] and a "LIS LOAN CREDIT" of \$53,000 into Home Loan account number [REDACTED]
14. From these records I can say that on 15 April 2014 an electronic transfer of \$53,000 was credited into Home Loan account [REDACTED] from account [REDACTED]. On the request of the customers in the name of Fatima Hammoud and Anthony Andjic this amount was reversed back to account [REDACTED] and was recorded as a "Cash deposit" transaction on the statement of account.

SWORN

At Sydney

.....
(Signature of deponent)

In the presence of an authorised witness, who states:

I, Philip Young (authorised witness) (Role)..... *LAWYER*

Certify the following matters concerning the making of this affidavit by the person who made it:

1. I saw the face of the person, and
2. I have known the person for at least 12 months.

.....
(Signature of authorised witness)

11 June 2015
.....
(Date)

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Witness:

Deponent:

ANNEXURE

A



Statement of Account

HOME LOAN

St George Bank
A Division of
Westpac Banking Corporation
ABN 33 007 457 141
AFSL and Australian credit licence 233714



A ANDJIC

Customer Enquiries 13 33 30
(8am to 8pm (EST), Mon-Sat)

Loan Acct Number

BSB/Acct ID No.

Statement Start Date 11/12/2013

Statement End Date 19/04/2014

Page 1 of 2

Loan Account
FATIMA HAMMOUD & ANTHONY ANDJIC

Account Summary as at 19 Apr 2014

Opening Balance	Interest Charge for the Period	Total Debits excluding Interest	Total Credits	Closing Balance
0.00	\$0.00			
	Contract Term Remaining	Forecasted Term	Interest Offset Benefit for Statement Period	Annual Percentage Rate
	30yrs 00mths		\$0.00	4.990%

Repayment Details as at 19 Apr 2014

Monthly Repayment
\$46.00

Monthly Repayment Due Date
due on the 14th

Repayment Account

Additional Monthly Repayment
\$0.00

Repayment Frequency
Fortnightly
Every 2nd Thursday

Repayment Frequency Amount

Effective from 20/8/2012, the Mortgage Equaliser Facility Fee will be renamed to Full Offset Service Fee. This fee applies to loans which have a Mortgage Equaliser Offset or Repayment Offset facility. The fee is not payable if your loan is covered under an Advantage Package.



Billir Code: 808220
Ref:

**Please note: If your loan is currently at a fixed rate, then break costs may be payable if you make a prepayment (a payment exceeding your required repayment).*

Please check all entries on this statement. Please inform the Bank promptly of any error or unauthorised transaction.

Phone Banking Plus
☎ 13 33 22

Loan Acct Number [REDACTED]

BSB/Acct ID No. [REDACTED]

Statement Start Date 11/12/2013

Statement End Date 19/04/2014

Page 2 of 2

Transaction Details

Date	Transaction Description	Debit	Credit	Loan Balance
11 Dec 2013	Opening Balance Interest Rate 4.990% PA			0.00
14 Apr 2014	SETTLEMENT FEE	100.00		100.00
14 Apr 2014	LOAN ADVANCE	474,700.00		474,800.00
15 Apr 2014	INTERNET PMT		53,000.00	421,800.00
15 Apr 2014	CORRECTION 15/04/2014 INTERNET PMT	53,000.00		474,800.00
19 Apr 2014	Closing Balance			474,800.00

ANNEXURE B

Statement of Account

COMPLETE FREEDOM



FATIMA HAMMOUD



Customer Enquiries 13 33 30
(24 hours, seven days)

BSB Number 1 [REDACTED]
Account Number [REDACTED]
Statement Period 11/04/2014 to 10/05/2014
Statement No. 153(page 1 of 6)

FATIMA HAMMOUD

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
670.69	+	211,497.91	-	211,916.65	=	251.95

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
11 APR	OPENING BALANCE			670.69
11 APR	INTERNET DEPOSIT 11APR 12:37 FROM [REDACTED]		90,700.61	91,371.30
11 APR	BANK CHEQUE WDL	90,700.61		670.69
11 APR	BANK CHEQUE FEE	10.00		660.69
11 APR	EFTPOS PURCHASE 11APR 18:12 DIANE NINA NIKRO RIVERWOOD AU	140.00		520.69
11 APR	EFTPOS REFUND 11APR 18:13 MEDICARE BENEFIT MELBOURNE AU		124.50	645.19
11 APR	Anthony Andjic For Use		1,000.00	1,645.19
11 APR	FFA PAYSMART PTY [REDACTED] C-LIFEHEA	23.05		1,622.14
11 APR	MEDIBANK 30090634H	25.40		1,596.74
12 APR	EFTPOS PURCHASE 12APR 10:28 THE CANDY BOX WOODPARK	100.00		1,496.74
12 APR	INTERNET WITHDRAWAL 12APR 18:39 TO [REDACTED]	1,000.00		496.74
12 APR	VISA PURCHASE 10/04/14 MYER ROSELANDS ROSELANDS EFFECTIVE DATE 11APR	169.95		326.79
14 APR	INTERNET WITHDRAWAL 13APR 11:10 TO [REDACTED]	26.79		300.00
14 APR	INTERNET DEPOSIT 14APR 11:36 FROM [REDACTED]		1,000.00	1,300.00
14 APR	ATM WITHDRAWAL 13APR 19:18 CBA ATM COLES GRNACRE NSW 211198 AUS	50.00		1,250.00
14 APR	ATM OPERATOR FEE WDL 13APR 19:18 CBA ATM COLES GRNACRE NSW 211198 AUS	2.00		1,248.00
	SUB TOTAL, CARRIED FORWARD TO NEXT PAGE			1,248.00

Account Number
Statement Period
Statement No.

11/04/2014 to 10/05/2014
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Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			1,248.00
14 APR	Anthony Savings		500.00	1,748.00
14 APR	WGL: [REDACTED] HOM C110B75427 01	104.61		1,643.39
15 APR	ANNUAL PACKAGE FEE [REDACTED] ADVANTAGE	395.00		1,248.39
15 APR	INTERNET WITHDRAWAL 15APR 08:53 TO [REDACTED]	1,000.00		248.39
15 APR	INTERNET DEPOSIT 15APR 09:39 FROM [REDACTED]		52,795.15	53,043.54
15 APR	INTERNET WITHDRAWAL 15APR 09:39 TO [REDACTED]	53,000.00		43.54
15 APR	CASH DEPOSIT		3,950.00	3,993.54
15 APR	INTERNET WITHDRAWAL 15APR 12:01 TO [REDACTED]	3,950.00		43.54
15 APR	CASH DEPOSIT 2112194321		53,000.00	53,043.54
15 APR	EFTPOS PURCHASE 15APR 17:50 O NAJJARINE/S HAMMOUPARRAMATTA AU	190.00		52,853.54
15 APR	VISA PURCHASE 13/04/14 COLES GREENACRE NSW EFFECTIVE DATE 14APR	57.33		52,796.21
16 APR	INTERNET WITHDRAWAL 16APR 08:15 TO [REDACTED]	52,000.00		796.21
16 APR	INTERNET WITHDRAWAL 16APR 08:15 TO [REDACTED]	61.21		735.00
16 APR	VISA PURCHASE 14/04/14 PUNCHBOWL CITYRAIL PUNCHBOWL EFFECTIVE DATE 15APR	35.00		700.00
17 APR	ATM WITHDRAWAL 17APR 14:39 ST.GEORGE BANK BURWOOD NSW 2 AU	50.00		650.00
19 APR	EFTPOS PURCHASE 19APR 12:50 DIANA FERRARI 41051 EAST GARDENS NSW	139.95		510.05
22 APR	TFR WDL BPAY INTERNET 22APR 11:52 TO VODAFONE POSTPAID [REDACTED]	55.53		454.52
22 APR	INTERNET DEPOSIT 22APR 14:10 FROM [REDACTED]		686.64	1,141.16
22 APR	VISA PURCHASE 17/04/14 GOLDMARK BURWOOD EFFECTIVE DATE 19APR	59.00		1,082.16
23 APR	TRANSFER CREDIT		24.43	1,106.59
23 APR	DFS PAYROLL PAYROLL [REDACTED]		2,468.48	3,575.07
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			3,575.07



Account Number [REDACTED]
 Statement Period 11/04/2014 to 10/05/2014
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Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			3,575.07
23 APR	VISA PURCHASE 19/04/14 CONTEMPO INVESTMENT EASTGARDE EFFECTIVE DATE 22APR	69.92		3,505.15
24 APR	INTERNET WITHDRAWAL 24APR 08:42 TO [REDACTED]	1,500.00		2,005.15
24 APR	INTERNET WITHDRAWAL 24APR 08:46 TO [REDACTED]	77.55		1,927.60
24 APR	INTERNET WITHDRAWAL 24APR 09:10 TO [REDACTED]	150.00		1,777.60
24 APR	EFTPOS PURCHASE 24APR 13:54 ENCASA SYDNEY NSWAU	22.35		1,755.25
24 APR	Anthony part 1		1,000.00	2,755.25
24 APR	VISA PURCHASE 22/04/14 PUNCHBOWL CITYRAIL PUNCHBOWL EFFECTIVE DATE 23APR	9.20		2,746.05
24 APR	FFA PAYSMART PTY [REDACTED] LIFEHEA	23.05		2,723.00
26 APR	INTERNET WITHDRAWAL 25APR 08:48 TO [REDACTED]	1,000.00		1,723.00
26 APR	ATM WITHDRAWAL 25APR 10:18 ST.GEORGE BANK BURWOOD NSW 2 AU	300.00		1,423.00
26 APR	VISA PURCHASE 23/04/14 PUNCHBOWL CITYRAIL PUNCHBOWL EFFECTIVE DATE 24APR	9.20		1,413.80
28 APR	INTERNET WITHDRAWAL 27APR 14:25 TO [REDACTED]	404.60		1,009.20
28 APR	EFTPOS PURCHASE 28APR 14:47 AMORE CAM HUONG BURWOOD NSW	200.00		809.20
29 APR	EFTPOS PURCHASE 29APR 07:51 HANDYWAY BELMORE CI BELMORE NSWAU	35.00		774.20
29 APR	VISA PURCHASE 24/04/14 PUNCHBOWL CITYRAIL PUNCHBOWL EFFECTIVE DATE 28APR	9.20		765.00
30 APR	WGL [REDACTED]	686.64		78.36
01 MAY	ATM WITHDRAWAL 01MAY 10:17 SYDNEY CENTRAL PLAZA SYDNEY NS	20.00		58.36
01 MAY	ATM OPERATOR FEE WDL 01MAY 10:17 SYDNEY CENTRAL PLAZA SYDNEY NS	2.00		56.36
01 MAY	Anthony Savings		500.00	556.36
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			556.36

Account Number
Statement Period
Statement No.

11/04/2014 to 10/05/2014
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Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			556.36
02 MAY	INTERNET WITHDRAWAL 02MAY 08:00 TO [REDACTED]	500.00		56.36
03 MAY	INTERNET DEPOSIT 03MAY 10:01 FROM [REDACTED]		100.00	156.36
03 MAY	EFTPOS PURCHASE 03MAY 11:02 GOLDMARK BANKSTOWN NS	38.00		118.36
03 MAY	ATM WITHDRAWAL 03MAY 11:54 ST.GEORGE BANK BANKSTOWN NSW2 AU	50.00		68.36
03 MAY	EFTPOS PURCHASE 03MAY 12:56 KMART BANKSTOWN NSW AU	2.00		66.36
07 MAY	DFS PAYROLL PAYROLL [REDACTED]		2,468.49	2,534.85
07 MAY	SGL [REDACTED]	12.76		2,522.09
07 MAY	SGL [REDACTED]	29.24		2,492.85
08 MAY	INTERNET WITHDRAWAL 08MAY 09:48 TO [REDACTED]	1,500.00		992.85
08 MAY	INTERNET WITHDRAWAL 08MAY 09:48 TO [REDACTED]	92.85		900.00
08 MAY	WESTPAC INS Q1CF794252D 10		104.61	1,004.61
08 MAY	Anthony Payment		1,000.00	2,004.61
08 MAY	PSA OF NSW SUBS [REDACTED]	52.80		1,951.81
09 MAY	ATM WITHDRAWAL 09MAY 10:03 ST.GEORGE BANK SYDNEY NSW 2 AU	60.00		1,891.81
09 MAY	INTERNET WITHDRAWAL 09MAY 10:23 TO [REDACTED]	1,000.00		891.81
09 MAY	INTERNET WITHDRAWAL 09MAY 10:24 TO [REDACTED]	16.81		875.00
09 MAY	SAHAR HAMMOUD Fay's hens		75.00	950.00
09 MAY	FFA PAYSMART PTY [REDACTED] LIFEHEA	23.05		926.95
09 MAY	VISA PURCHASE 08/05/14 VAGABOND CRUISES PYRMONT EFFECTIVE DATE 08MAY	675.00		251.95
10 MAY	CLOSING BALANCE			251.95

Account Number [REDACTED]
 Statement Period 11/04/2014 to 10/05/2014
 Statement No. 153(page 5 of 6)

Summary of Automatic Deductions

Date	Paid To	Amount \$
11 APR	FFA PAYSMART PTY [REDACTED]-LIFEHEA	23.05
11 APR	MEDIBANK [REDACTED]	25.40
14 APR	WGI: [REDACTED]	104.61
24 APR	FFA PAYSMART PTY [REDACTED]-LIFEHEA	23.05
30 APR	WGI:100605979HOM [REDACTED]	686.64
7 MAY	SGL [REDACTED]	12.76
7 MAY	SGL [REDACTED]	29.24
8 MAY	PSA OF NSW SUBS [REDACTED]	52.80
9 MAY	FFA PAYSMART PTY [REDACTED]-LIFEHEA	23.05

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

Information

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
- If your card is lost or stolen, please call us immediately on 1800 028 208.
- This statement should be retained for taxation purposes.
- When enquiring about the "termination value" of your account, you can visit your nearest branch or call 1300 658 120 and say "existing account".
- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.

Account Number

Statement Period

Statement No.

11/04/2014 to 10/05/2014

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Summary of Transaction Fees 01/04/2014 TO 30/04/2014

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	17	17	0	0.00	0.00
EFTPOS	9	9	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne ATM	2	2	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	4	4	0	0.00	0.00
Overseas Cash Withdrawal	0	0	0	5.00	0.00
VISA Debit	11	11	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.20	0.00
Periodical Payments	0	0	0	4.00	0.00
Account Service Fee					0.00
SUB TOTAL	43	43	0		0.00
FEE REBATE					0.00
TOTALS	43	43	0		0.00

There is a flat monthly account service fee on this account. However if you meet the minimum monthly deposit by the last business day of the month, the Account Service Fee will be waived. Withdrawal transactions via branches, cheques, St.George/Bank of Melbourne/BankSA/Westpac branded ATMs, EFTPOS and Phone and Internet banking transfers (including Bpay payments) are fee free.

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions APR - NIL

ANNEXURE C

[REDACTED]
To whom it may concern,

Fatima Hammond
Freedom Account #

I accidently transferred \$53,000 from my freedom account # [REDACTED] to our loan account # 5211 248 432 100.

Could i please have the \$53,000 reversed back to my freedom account number - [REDACTED]

Thanks,

[REDACTED]
Fatima Hammond
[REDACTED]

15/4/14

15/4/14

Anthony Andjic
0429 429 392

ANNEXURE D

NSW ICAC EXHIBIT

923 CARD SETTLEMENTS
REPORT NO OD0061
RUN ON 15/04/14 22.40.45

0010 BANK OF SOUTH AUSTRALIA

ODS TEK DAILY CENTRAL AUDIT TRAIL

PAGE 5,279

15/04/14

LOCAL DATE	LOCAL TIME	CARD NUMBER
11-1-68	11:00	1
11-1-68	11:05	2
11-1-68	11:10	3
11-1-68	11:15	4
11-1-68	11:20	5
11-1-68	11:25	6
11-1-68	11:30	7
11-1-68	11:35	8
11-1-68	11:40	9
11-1-68	11:45	10
11-1-68	11:50	11
11-1-68	11:55	12
11-1-68	12:00	13
11-1-68	12:05	14
11-1-68	12:10	15
11-1-68	12:15	16
11-1-68	12:20	17
11-1-68	12:25	18
11-1-68	12:30	19
11-1-68	12:35	20
11-1-68	12:40	21
11-1-68	12:45	22
11-1-68	12:50	23
11-1-68	12:55	24
11-1-68	1:00	25
11-1-68	1:05	26
11-1-68	1:10	27
11-1-68	1:15	28
11-1-68	1:20	29
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11-1-68	4:40	69
11-1-68	4:45	70
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11-1-68	5:15	76
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11-1-68	5:25	78
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11-1-68	6:35	92
11-1-68	6:40	93
11-1-68	6:45	94
11-1-68	6:50	95
11-1-68	6:55	96
11-1-68	7:00	97
11-1-68	7:05	98
11-1-68	7:10	99
11-1-68	7:15	100

RECEIPT
NUMBER

TERMINAL	TRAN
ID	CODE

ID	CODE	SI/FI	ACCOUNT NUMBER	CHS
1	1	1	1	1
2	2	2	2	2
3	3	3	3	3
4	4	4	4	4
5	5	5	5	5
6	6	6	6	6
7	7	7	7	7
8	8	8	8	8
9	9	9	9	9
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42	42	42	42	42
43	43	43	43	43
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81	81	81	81	81
82	82	82	82	82
83	83	83	83	83
84	84	84	84	84
85	85	85	85	85
86	86	86	86	86
87	87	87	87	8

TRANSACTION	AMOUNT
10/1/78	100.00
10/2/78	200.00
10/3/78	300.00
10/4/78	400.00
10/5/78	500.00
10/6/78	600.00
10/7/78	700.00
10/8/78	800.00
10/9/78	900.00
10/10/78	1000.00
10/11/78	1100.00
10/12/78	1200.00
10/13/78	1300.00
10/14/78	1400.00
10/15/78	1500.00
10/16/78	1600.00
10/17/78	1700.00
10/18/78	1800.00
10/19/78	1900.00
10/20/78	2000.00
10/21/78	2100.00
10/22/78	2200.00
10/23/78	2300.00
10/24/78	2400.00
10/25/78	2500.00
10/26/78	2600.00
10/27/78	2700.00
10/28/78	2800.00
10/29/78	2900.00
10/30/78	3000.00
10/31/78	3100.00
11/1/78	3200.00
11/2/78	3300.00
11/3/78	3400.00
11/4/78	3500.00
11/5/78	3600.00
11/6/78	3700.00
11/7/78	3800.00
11/8/78	3900.00
11/9/78	4000.00
11/10/78	4100.00
11/11/78	4200.00
11/12/78	4300.00
11/13/78	4400.00
11/14/78	4500.00
11/15/78	4600.00
11/16/78	4700.00
11/17/78	4800.00
11/18/78	4900.00
11/19/78	5000.00
11/20/78	5100.00
11/21/78	5200.00
11/22/78	5300.00
11/23/78	5400.00
11/24/78	5500.00
11/25/78	5600.00
11/26/78	5700.00
11/27/78	5800.00
11/28/78	5900.00
11/29/78	6000.00
11/30/78	6100.00
12/1/78	6200.00
12/2/78	6300.00
12/3/78	6400.00
12/4/78	6500.00
12/5/78	6600.00
12/6/78	6700.00
12/7/78	6800.00
12/8/78	6900.00
12/9/78	7000.00
12/10/78	7100.00
12/11/78	7200.00
12/12/78	7300.00
12/13/78	7400.00
12/14/78	7500.00
12/15/78	7600.00
12/16/78	7700.00
12/17/78	7800.00
12/18/78	7900.00
12/19/78	8000.00
12/20/78	8100.00
12/21/78	8200.00
12/22/78	8300.00
12/23/78	8400.00
12/24/78	8500.00
12/25/78	8600.00
12/26/78	8700.00
12/27/78	8800.00
12/28/78	8900.00
12/29/78	9000.00
12/30/78	9100.00
12/31/78	9200.00
1/1/79	9300.00
1/2/79	9400.00
1/3/79	9500.00
1/4/79	9600.00
1/5/79	9700.00
1/6/79	9800.00
1/7/79	9900.00
1/8/79	10000.00
1/9/79	10100.00
1/10/79	10200.00
1/11/79	10300.00
1/12/79	10400.00
1/13/79	10500.00
1/14/79	10600.00
1/15/79	10700.00
1/16/79	10800.00
1/17/79	10900.00
1/18/79	11000.00
1/19/79	11100.00
1/20/79	11200.00
1/21/79	11300.00
1/22/79	11400.00
1/23/79	11500.00
1/24/79	11600.00
1/25/79	11700.00
1/26/79	11800.00
1/27/79	11900.00
1/28/79	12000.00
1/29/79	12100.00

DISCUSSION

B2
K4
B3
K6
B3
K6
B2
K4
D1
D2
D1
D2
D2
D1
D1
D2
D2
D2
L1
D1
D1
D1
D2
D2
D1
D1
D1
L1
L1
B2
K4
D1
D2
D2
D1
D2
B2
K4
K4
D2
D2
C1
B3
B3
K6
B2
K4
D2
C1
D1
D2
D1
D1
D2
D2

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-15/04/14 09:39:47 0910024000000000 000065158 INIUMQ
15/04/14 09:39:47 0910024000000000 000065158 INIUMQ

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1510 B0210 000
0881 D0010

48.00	CASH CHO WITHER
53,000.00	CASH CHO WITHER
53,000.00	LTS LOW CREDIT