



NAME/S AND ADDRESS

BRCH

ACCOUNT
NUMBER

TYPE

0025 879748705 81

Sarah French

MARIE E BOUDAN & I LEWIS & J LEWIS
& MARCEL G BOUDAN
PO BOX 124
LAMBTON
2299

23 Wyong Rd

Contact details

Head Office: 307 King St, Newcastle West NSW 2302 (PO. Box 5001, Hunter Region M.C. NSW 2310)

Member Support Centre: 13 19 87

ABN: 96 087 651 992

Important information

- Please present this passbook for all deposits and withdrawals
- Proceeds of cheque deposits are not available until cleared
- Please notify Newcastle Permanent immediately of any change of address or loss of passbook
- Your account can be operated at any branch irrespective of where the account was opened
- ESB number 650-000

Abbreviations

| | | | |
|-----|----------------------------|-----|--------------------------|
| ADI | Adjustment | IWT | Interest |
| DCC | Cash & Cheque Deposit | REV | Reversal |
| DCC | Cheque Deposit | SCH | Direct Deposit |
| DCC | Cash Deposit | SDT | Dishonoured Cheque |
| DDB | Direct Debit | WCC | Cash & Cheque Withdrawal |
| DIV | Dividend Credited | WCC | Cheque Withdrawal |
| DNP | Deposit without Passbook | WCS | Cash Withdrawal |
| FTD | Fixed Term Dividend Credit | | |



TRANSACTION PASSBOOK

| DATE | REFERENCE | DEPOSIT | WITHDRAWAL | BALANCE |
|------|---------------------------------|-----------|------------|----------|
| 1 | 240518 02301A B/F | 879748705 | | 8074.65 |
| 2 | 310518 CITY OF NEWCASTL:54133 | | 1189.00 | 6885.65 |
| 3 | 310518 Fin Institution Chq Fee | | 10.00 | 6875.65 |
| 4 | 010618 AIR VIEW AL | 7179.02 | | 14054.67 |
| 5 | 020718 AIR VIEW AL | 7890.67 | | 21945.34 |
| 6 | 010818 AIR VIEW AL | 7890.67 | | 29836.01 |
| 7 | 090818 Hunter Water:1221510000 | | 12.99 | 29823.02 |
| 8 | 230818 02304D WCS | | 9000.00 | 20823.02 |
| 9 | 230818 02304D WCS | | 18000.00 | 2823.02 |
| 10 | | | | |
| 11 | 310818 CITY OF NEWCASTL:54133 | | 1279.73 | 1543.29 |
| 12 | 030918 AIR VIEW AL | 7890.67 | | 9433.96 |
| 13 | 011018 AIR VIEW AL | 7890.67 | | 17324.63 |
| 14 | 011118 AIR VIEW AL | 7890.67 | | 25215.30 |
| 15 | 051118 23 wyong rd:813361903 TF | | 1800.00 | 23415.30 |
| 16 | 051118 23 wyong rd:924391902 TF | | 3600.00 | 19815.30 |
| 17 | 301118 CITY OF NEWCASTL:54133 | | 1280.00 | 18535.30 |
| 18 | 031218 AIR VIEW AL | 7890.67 | | 26425.97 |
| 19 | 051218 23 wyong rd:813361903 TF | | 1800.00 | 24625.97 |
| 20 | 051218 23 wyong rd:924391902 TF | | 3600.00 | 21025.97 |
| 21 | 101218 Hunter Water:1221510000 | | 38.91 | 20987.06 |
| 22 | 020119 AIR VIEW AL | 7890.67 | | 28877.73 |
| 23 | 050119 23 wyong rd:813361903 TF | | 1800.00 | 27077.73 |
| 24 | 050119 23 wyong rd:924391902 TF | | 3600.00 | 23477.73 |

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TRANSACTION PASSBOOK

| | DATE | REFERENCE | DEPOSIT | WITHDRAWAL | BALANCE |
|----|---------|----------------------------------|----------------|------------|----------|
| 1 | 070119 | 02305A B/F | 879748705 | | 23477.73 |
| 2 | 070119 | 02305A WCQ | | 4603.95 | 18873.78 |
| 3 | 3676662 | Payee: AON RISK SERVICES | | | |
| 4 | 070119 | 02305A | | | 18873.78 |
| 5 | 170119 | 02303C WCQ | Fire Report | 76.50 | 18797.28 |
| 6 | 3678114 | Payee: NEWCASTLE CITY COUNCIL | | | |
| 7 | 170119 | 02303C WCQ | Fire Report | 245.00 | 18552.28 |
| 8 | 3678125 | Payee: IAN LEWIS | Refund to IAN | | |
| 9 | 310119 | Fin Institution Chq Fee | | 15.00 | 18537.28 |
| 10 | 010219 | AIR VIEW AL | 7890.67 | | 26427.95 |
| | | | OWNERS TAKINGS | | |
| 11 | 050219 | 23 wyong rd: 813361903 TF | | 1800.00 | 24627.95 |
| 12 | 050219 | 23 wyong rd: 924391902 TF | | 3600.00 | 21027.95 |
| 13 | 280219 | CITY OF NEWCASTLE: 54133 | | 1280.00 | 19747.95 |
| 14 | 010319 | AIR VIEW AL | 7890.67 | | 27638.62 |
| 15 | 050319 | 23 wyong rd: 813361903 TF | | 1800.00 | 25838.62 |
| 16 | 050319 | 23 wyong rd: 924391902 TF | | 3600.00 | 22238.62 |
| 17 | 120319 | THE I & J COMPANY PTY LTD | | 1000.00 | 21238.62 |
| 18 | 010419 | AIR VIEW AL | 7890.67 | | 29129.29 |
| 19 | 010419 | 02302B WCQ | | 7000.00 | 22129.29 |
| 20 | 3853443 | Payee: SUPER BOULES PTY LTD | | | |
| 21 | 010419 | 02302B WCQ | | 14000.00 | 8129.29 |
| 22 | 3853454 | Payee: THE I & J COMPANY PTY LTD | | | |
| 23 | 050419 | 23 wyong rd: 813361903 TF | | 1800.00 | 6329.29 |
| 24 | 050419 | 23 wyong rd: 924391902 TF | | 3600.00 | 2729.29 |

Do you have a question?
Call our Member Support Centre on 13 19 87



TRANSACTION PASSBOOK

| DATE | REFERENCE | DEPOSIT | WITHDRAWAL | BALANCE |
|------|--------------------------------|--------------|------------|----------|
| 1 | 060519 02303C B/F | 879748705 | | 2729.29 |
| 2 | 100419 Hunter Water: | 1221510000 | 896.41 | 1832.88 |
| 3 | 300419 Fin Institution Chq Fee | | 10.00 | 1822.88 |
| 4 | 010519 AIR VIEW AL | 7890.67 | | 9713.55 |
| 5 | 040519 23 wyong rd: | 813361903 TF | 1800.00 | 7913.55 |
| 6 | 040519 23 wyong rd: | 924391902 TF | 3600.00 | 4313.55 |
| 7 | 310519 CITY OF NEWCASTL: | 54133 | 1280.00 | 3033.55 |
| 8 | 030619 AIR VIEW AL | 7890.67 | | 10924.22 |
| 9 | 050619 23 wyong rd: | 813361903 TF | 1800.00 | 9124.22 |
| 10 | 050619 23 wyong rd: | 924391902 TF | 3600.00 | 5524.22 |
| 11 | 050719 23 wyong rd: | 813361903 TF | 1800.00 | 3724.22 |
| 12 | 050719 23 wyong rd: | 924391902 TF | 3600.00 | 124.22 |
| 13 | 150719 02304D DCQ | 7890.67 | | 8014.89 |
| 14 | 050819 Hunter Water: | 1221510000 | 463.54 | 7551.35 |
| 15 | 050819 23 wyong rd: | 813361903 TF | 1800.00 | 5751.35 |
| 16 | 050819 23 wyong rd: | 924391902 TF | 3600.00 | 2151.35 |
| 17 | 120819 02304D DCQ | | 165.00 | 1986.35 |
| 18 | 5381189 Payee: MRS J. LEWIS | | | |
| 19 | 200819 02302B DCQ | 7890.67 | | 9877.02 |
| 20 | 310819 Fin Institution Chq Fee | | 5.00 | 9872.02 |
| 21 | 020919 CITY OF NEWCASTL: | 54133 | 1363.06 | 8508.96 |
| 22 | 050919 23 wyong rd: | 813361903 TF | 1800.00 | 6708.96 |
| 23 | 050919 23 wyong rd: | 924391902 TF | 3600.00 | 3108.96 |
| 24 | | | | |

Did you know you can arrange direct credits into your Transaction account?