



st.george

Statement of Account FREEDOM CHEQUE

St. George Bank A Division of
Westpac Banking Corporation
ABN 33 007 457 141
AFSL 233714



GD QLD FLOOD APPEAL
C/- A BECHINI & A JEFFRESS
PO BOX 3010
LANSVALE NSW 2166

RECEIVED
22 JUL 2011

Customer Enquiries 133 700
(24 hours, seven days)
BSB Number 112-879
Account Number 446605792
Statement Period 01/02/2011 to 19/07/2011
Statement No. 1 (page 1 of 9)

SANDRO BECHINI
ANTHONY PHILLIP JEFFRESS

BY:-----

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
0.00	+	80,036.84	-	80,036.84	=	0.00

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
01 FEB	OPENING BALANCE			0.00
01 FEB	MR PAUL BALLANTI BALLANTINE		50.00	50.00
01 FEB	MR SPIROS KARAMO KARAMOUTZOS		90.00	140.00
01 FEB	PETERSEN GA Graeme Petersen		200.00	340.00
01 FEB	MR NICHOLAS EMER NEMERY		910.00	1,250.00
02 FEB	CASH DEPOSIT 62359013		300.00	1,550.00
02 FEB	HELEN RUSHBROOK Helen Rushbrook		100.00	1,650.00
02 FEB	Scott Keylock KEYLOCK		280.00	1,930.00
02 FEB	BENDIGO BANK T FITZGERALD		290.00	2,220.00
02 FEB	FCU LLOYD		315.00	2,535.00
02 FEB	MR MICHAEL CROWE ANDYPALMER AUCTION		550.00	3,085.00
02 FEB	BANK OF QLD ANDERSON GRAHAM		610.00	3,695.00
02 FEB	Paul S Matthews Paul Matthews		810.00	4,505.00
02 FEB	MR MICHAEL CROWE WINDARRA AUCTION		1,050.00	5,555.00
02 FEB	M & J INTERORS MARK SCHOLES ASTON		1,100.00	6,655.00
02 FEB	CASSANDRA BILLIN BILLINGSLEY		1,600.00	8,255.00
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			8,255.00

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Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance S
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			8,255.00
03 FEB	CASH DEPOSIT 418332721		410.00	8,665.00
03 FEB	CASH DEPOSIT 3212		3,000.00	11,665.00
03 FEB	CASH DEPOSIT 417946399		675.00	12,340.00
03 FEB	COLIN KEMPSHALL		85.00	12,425.00
	vets			
03 FEB	STEPHEN MONTIFOR		150.00	12,575.00
	MDAVISON			
03 FEB	MR PHILLIP CARTE		200.00	12,775.00
	PHILLIP CARTER			
03 FEB	OConnor		210.00	12,985.00
	Renzo Park			
03 FEB	WARNER JAN		270.00	13,255.00
	Warner /Golden Paw			
03 FEB	GALLOWAY KEVIN A		370.00	13,625.00
	k galloway			
03 FEB	OConnor		470.00	14,095.00
	Insemination Wazza			
03 FEB	SOMB		760.00	14,855.00
	Cheryl Buick			
03 FEB	STEPHEN MONTIFOR		1,300.00	16,155.00
	SOBRIEN			
03 FEB	JARRAD DALE		1,980.00	18,135.00
	cosmic rumble stra			
03 FEB	MR PAUL DICKS		2,350.00	20,485.00
	PAUL DICKS COLL FS			
03 FEB	M & J INTERORS		2,450.00	22,935.00
	scholes el galo			
03 FEB	LAURENCE TORPY		3,750.00	26,685.00
	2 GD AUCTION PUPS			
04 FEB	CASH DEPOSIT		200.00	26,885.00
04 FEB	CASH DEPOSIT 32687995		999.00	27,884.00
04 FEB	TRAVIS PHILLIPS		60.00	27,944.00
	GENERAL MAGOO			
04 FEB	MR JAMES ABSALOM		90.00	28,034.00
	FLOOD APPEAL			
04 FEB	MR PHILLIP CARTE		101.00	28,135.00
	P CARTER			
04 FEB	MR NICHOLAS EMER		320.00	28,455.00
	NEMERY			
04 FEB	M & J INTERORS		500.00	28,955.00
	scholes gmf			
04 FEB	MR MICHAEL CROWE		550.00	29,505.00
	PRETRAIN G LEMIN			
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			29,505.00

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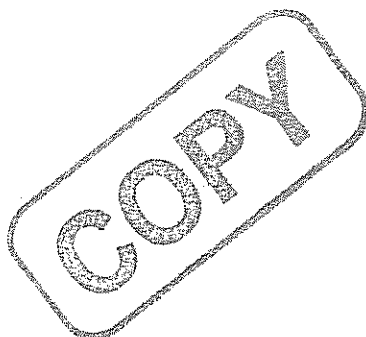


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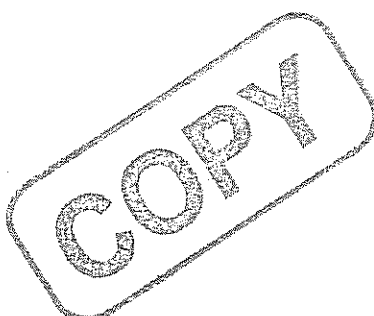
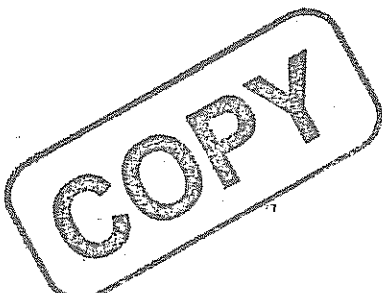
Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			29,505.00
04 FEB	ALLAN LIE allan lie		820.00	30,325.00
04 FEB	BRADEN FINN Braden Finn		1,150.00	31,475.00
04 FEB	Mike Nemere Nemere		1,300.00	32,775.00
04 FEB	CASH AND/OR CHQS		65.00	32,840.00
05 FEB	INTERNET DEPOSIT 05FEB 13:54 S Bechini GD Qld Flds LM		1,000.00	33,840.00
07 FEB	CASH DEPOSIT 248216229		150.00	33,990.00
07 FEB	CASH DEPOSIT 4488		730.00	34,720.00
07 FEB	CASH DEPOSIT 96334751		1,520.00	36,240.00
07 FEB	CHEQUE DEPOSIT 4311		1,200.00	37,440.00
07 FEB	CASH DEPOSIT 4352		1,700.00	39,140.00
07 FEB	CASH DEPOSIT 2530		955.00	40,095.00
07 FEB	S Burley BURLEY		60.00	40,155.00
07 FEB	GALLOWAY KEVIN A k galloway		75.00	40,230.00
07 FEB	NETBANK Brian Terry		90.00	40,320.00
07 FEB	MR PAUL DICKS ULTRASOUND - DIXIE		100.00	40,420.00
07 FEB	Tom Flanagan Tom Flanagan		100.00	40,520.00
07 FEB	PENELOPE RIGG Penelope Rigg		115.00	40,635.00
07 FEB	TRAVIS PHILLIPS thai alert		425.00	41,060.00
07 FEB	BCU M PATTERSON		500.00	41,560.00
07 FEB	M & J INTERORS scholes gmf		660.00	42,220.00
07 FEB	BENDIGO BANK OWEN		800.00	43,020.00
07 FEB	BENDIGO BANK OWEN		800.00	43,820.00
07 FEB	MR PAUL DICKS KEV GALLOWAY DIXIE		900.00	44,720.00
07 FEB	BRADEN FINN superman 1120		1,120.00	45,840.00
08 FEB	CASH DEPOSIT 414314519		460.00	46,300.00
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			46,300.00



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Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			46,300.00
08 FEB	BENDIGO BANK OWEN		75.00	46,375.00
08 FEB	MR MALCOLM DAWSO MAL DAWSON CANIDAE		225.00	46,600.00
08 FEB	SONIA KEMPSHALL Kempshall		275.00	46,875.00
08 FEB	Disintergrate HG Disintergrate HG		370.00	47,245.00
08 FEB	BENDIGO BANK T FITZGERALD		505.00	47,750.00
08 FEB	TONY GALT-SMITH Galt-Smith - Slate		990.00	48,740.00
09 FEB	RTGS INWARD PAYMENT 09FEB 11:15 6262360 PATRICK O LEARY		275.00	49,015.00
09 FEB	RTGS INWARD PAYMENT 09FEB 14:10 6262727 TSB BANK /RFB/ALISON LEE		425.00	49,440.00
09 FEB	PULSE CREDIT M STUART		577.00	50,017.00
09 FEB	NICHOLAS ZANTIRA Kerry Zantiras		700.00	50,717.00
09 FEB	ALLAN LIE allan lie		1,388.00	52,105.00
09 FEB	ALLAN LIE allan lie		1,680.00	53,785.00
09 FEB	CASH AND/OR CHQS		350.00	54,135.00
10 FEB	CASH DEPOSIT 42976049		625.00	54,760.00
10 FEB	AGENT CREDIT 85203315		770.00	55,530.00
10 FEB	CASH DEPOSIT 432461971		3,600.00	59,130.00
10 FEB	SONIA KEMPSHALL wreck kempshall		305.00	59,435.00
10 FEB	FAMILY FIRST CU THORNTON PTPLMDP		1,695.00	61,130.00
11 FEB	CASH DEPOSIT		500.00	61,630.00
11 FEB	MR JEFFREY HOLLA HOLLAND/AUCTION		240.00	61,870.00
11 FEB	CASH AND/OR CHQS		65.00	61,935.00
12 FEB	CASH DEPOSIT 402142333		1,010.00	62,945.00
14 FEB	BENDIGO BANK OWEN		200.00	63,145.00
14 FEB	DOUGLAS TAYLOR Doug Taylor x 2		500.00	63,645.00
14 FEB	ALLAN LIE allan lie		620.00	64,265.00
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			64,265.00



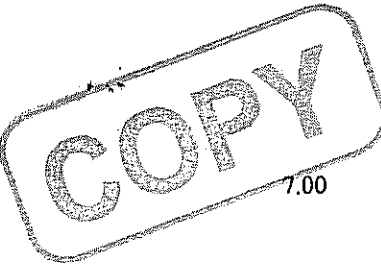
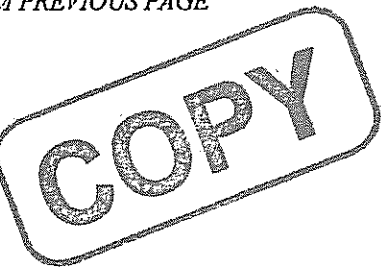


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Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			64,265.00
14 FEB	ALLAN LIE allan lie		1,200.00	65,465.00
14 FEB	BANK OF QLD D. LENNON		1,200.00	66,665.00
16 FEB	ADAM JAMES Adam James		190.00	66,855.00
16 FEB	NETBANK WEBBX4		925.00	67,780.00
17 FEB	CASH AND/OR CHQS		595.00	68,375.00
18 FEB	RTGS INWARD PAYMENT 18FEB 09:33 6274780 MICHAEL MURPHY		300.00	68,675.00
21 FEB	Scott 0433899884 T Scott 0433899884		225.00	68,900.00
22 FEB	ANTHONY JEFFRESS Deb Arnold		1,226.00	70,126.00
23 FEB	CASH DEPOSIT 412926526		115.00	70,241.00
24 FEB	MR PHILLIP CARTE PHIL CARTER EX KIB		200.00	70,441.00
28 FEB	MR PHILLIP CARTE PHIL CARTER		250.00	70,691.00
28 FEB	t kunde canidae purchase		250.00	70,941.00
28 FEB	ACCOUNT SERVICE FEE	7.00		70,934.00
07 MAR	NETBANK Jeffress		5,000.00	75,934.00
10 MAR	CHEQUE DEPOSIT		2,000.00	77,934.00
10 MAR	CASH DEPOSIT 403641149		175.00	78,109.00
11 MAR	INTERNET WITHDRAWAL 11MAR 15:53 GD Qld Flood Appeal 1	5,000.00		73,109.00
11 MAR	INTERNET WITHDRAWAL 11MAR 15:55 GD Qld Flood Appeal 1	5,000.00		68,109.00
11 MAR	INTERNET WITHDRAWAL 11MAR 15:58 GD Qld Flood Appeal 1	5,000.00		63,109.00
11 MAR	INTERNET WITHDRAWAL 11MAR 16:00 GD Qld Flood Appeal 1	5,000.00		58,109.00
12 MAR	INTERNET WITHDRAWAL 12MAR 06:25 GD Qld Flood Appeal 2	5,000.00		53,109.00
12 MAR	INTERNET WITHDRAWAL 12MAR 06:25 GD Qld Flood Appeal 2	5,000.00		48,109.00
12 MAR	INTERNET WITHDRAWAL 12MAR 06:25 GD Qld Flood Appeal 2	5,000.00		43,109.00
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			43,109.00



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Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			43,109.00
12 MAR	INTERNET WITHDRAWAL 12MAR 06:25 GD Qld Flood Appeal 2	5,000.00		38,109.00
14 MAR	ANTHONY JEFFRESS Kibble		180.00	38,289.00
18 MAR	Jack Zappala Rush in pup		310.00	38,599.00
19 MAR	INTERNET WITHDRAWAL 19MAR 16:17 GD Flood Appeal Tranche2	5,000.00		33,599.00
19 MAR	INTERNET WITHDRAWAL 19MAR 16:18 GD Flood Appeal Tranche2	5,000.00		28,599.00
19 MAR	INTERNET WITHDRAWAL 19MAR 16:19 GD Flood Appeal Tranche2	5,000.00		23,599.00
19 MAR	INTERNET WITHDRAWAL 19MAR 16:20 GD Flood Appeal Tranche2	5,000.00		18,599.00
21 MAR	INTERNET WITHDRAWAL 20MAR 06:22 GD Flood Appeal Tranche2	2,500.00		16,099.00
21 MAR	INTERNET WITHDRAWAL 20MAR 06:22 GD Flood Appeal Tranche2	2,500.00		13,599.00
21 MAR	INTERNET WITHDRAWAL 20MAR 06:22 GD Flood Appeal Tranche2	2,500.00		11,099.00
21 MAR	INTERNET WITHDRAWAL 20MAR 06:22 GD Flood Appeal Tranche2	2,500.00		8,599.00
23 MAR	CASH AND/OR CHQS		70.00	8,669.00
28 MAR	INTERNET WITHDRAWAL 28MAR 18:11 GD Flood Appeal - Camp	4,500.00		4,169.00
30 MAR	MR BEN ZAPPALA RUSH IN PUP		310.00	4,479.00
31 MAR	CREDIT INTEREST		0.74	4,479.74
01 APR	CommandantHG CommandantHG		200.00	4,679.74
07 APR	Brendan Rouse Ultra sound		120.00	4,799.74
11 APR	PERIODIC PAYMENT fahey		490.00	5,289.74
12 APR	CASH DEPOSIT 885203315		50.00	5,339.74
02 JUN	west moreton pet canidae		190.00	5,529.74
10 JUN	INTERNET WITHDRAWAL 10JUN 10:24 GD Flood Appeal payment	1,382.45		4,147.29
10 JUN	INTERNET WITHDRAWAL 10JUN 10:27 PJ & DJ HAY	1,382.40		2,764.89
10 JUN	INTERNET WITHDRAWAL 10JUN 10:29 TJP & SL COLLINS	1,382.40		1,382.49
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			1,382.49

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Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			1,382.49
30 JUN	CREDIT INTEREST		0.10	1,382.59
30 JUN	ACCOUNT SERVICE FEE	7.00		1,375.59
18 JUL	INTERNET WITHDRAWAL 18JUL 18:51 TJP & SL COLLINS	458.53		917.06
18 JUL	INTERNET WITHDRAWAL 18JUL 18:52 PJ & DJ HAY	458.53		458.53
18 JUL	INTERNET WITHDRAWAL 18JUL 18:53 CJ DOWNS	458.53		0.00
19 JUL	<i>CLOSING BALANCE</i>			0.00



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Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.84	\$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.
- As this account is now closed, we have also closed any non-cash payment facilities (e.g. cards, chequebooks or phone or Internet banking services) linked solely to this account. Non-Cash payment facilities on your other accounts will continue.
- 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.



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Summary of Transaction Fees 01/02/2011 TO 28/02/2011

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	0	0	0	0.00	0.00
EFTPOS	0	0	0	0.60	0.00
Cheque	0	0	0	0.60	0.00
Over The Counter	0	0	0	2.50	0.00
St.George/BankSA/BankMelbourne ATM	0	0	0	0.60	0.00
Bank@Post	0	0	0	2.50	0.00
Agency	0	0	0	0.60	0.00
Direct Debits	0	0	0	0.20	0.00
Overseas Cash Withdrawal	0	0	0	5.00	0.00
VISA Debit	0	0	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					7.00
SUB TOTAL	0	0	0		7.00
FEE REBATE					0.00
TOTALS	0	0	0		7.00

Summary of Transaction Fees 01/03/2011 TO 31/03/2011 - No transactions carried out

SUB TOTAL	17	10	7		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/04/2011 TO 30/04/2011 - No transactions carried out

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/05/2011 TO 31/05/2011 - No transactions carried out

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/06/2011 TO 30/06/2011

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Account Service Fee					7.00
SUB TOTAL	3	3	0		7.00
FEE REBATE					0.00
TOTALS	3	3	0		7.00



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Summary of Transaction Fees 01/07/2011 TO 19/07/2011 - No transactions carried out

SUB TOTAL	3	3	0	0.00
FEE REBATE				0.00

An Account Service Fee is not charged if your Minimum Monthly Balance is above \$3000. Your acct is entitled to 10 free St. George/Bank of Melbourne/ BankSA withdrawals, which includes 2 over-the-counter. Phone, Internet banking and VISA Debit Card credit transactions are free but will be counted towards your 10 free wdl's. Additional wdl's carried out in Aust are not charged if your Minimum Monthly Balance is above \$5000. Both Fees are not charged if at least one St. George/Bank of Melbourne/BankSA Home Loan Repayment is automatically deducted from your account during the month.

- Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JAN - NIL
- Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions FEB - NIL
- Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions MAR - NIL
- Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions APR - NIL
- Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions MAY - NIL
- Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUN - NIL

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