

NORM RIX
RE: RE CAMPAIGN ROXANNE SCOTT
TYPE - 16 MISCELLANEOUS
COMPLETED - 03/03/04

OP GRAND

EXHIBIT No. 608.....
Abel.....CLERK

AUTO. A/C REND. - Y, AUTO. STATEMENTS - Y, AUTO. BILLS - N, TRUST AUTHORITY - I

DATE	TYPE	NUMBER	DEBTOR	TRANSACTION	DEBIT	CREDIT	BALANCE
TRUST ACCOUNT							
08/01/04	RECPT	013114			5000.00	5000.00CR	
				BY CHEQUE - BY NORM RIX CAMPAIGN FUNDS			
19/01/04	CHQUE	013375			247.00	4753.00CR	
				TO OZ SUPPLY HOUSE PAYMENT A/C			
				GST Free			
21/01/04	CHQUE	013402			385.00	4368.00CR	
				TO SIGN A RAMA PAYMENT A/C			
				GST Included			
04/02/04	CHQUE	013464			4368.00	0.00	
				TO ROXANNE SCOTT CAMPAIGN A/C SUNCORP 484799 051412965 BALAC			
				GST Free			
				NE CAMPAIGN FUNDS			

Date 4, 2, 04

Pay ROXANNE SCOTT. CAMPAIGN A/c or Order

the sum of Four Thousand Three Hundred Sixty Eight Dollars \$ 4368.00

MAL CHALMERS AND COMPANY TRUST ACCOUNT

NOT NEGOTIABLE
BANK A/C
PAYEE ONLY

SUNCORP METWAY



BANKING • INSURANCE • INVESTMENT

Deposit

Date 04.02.2004

Card/Account Number [Redacted] Account Name ROXANNE SCOTT. CAMPAIGN A/c

BANK USE ONLY	
\$100	
\$50	
\$20	
\$10	
\$5	
\$2	
\$1	
Other Coin	
TOTAL	
Change	

Paid in by Signature(s)

Cash \$

Cheque(s)		Bank	Branch/BSB	Avl	Amount
Drawer	<u>MAL CHALMERS TA</u>	<u>MAL CHALMERS</u>	<u>CHALMERS</u>		<u>4368.00</u>

Cheques \$ (as per reverse)

No. of Cheques 1

Total Cheques \$

Transaction No.

TOTAL \$ 4368.00

SUNCORP METWAY



BANKING • INSURANCE • INVESTMENT

PROCEEDS OF CHEQUES NOT AVAILABLE UNTIL CLEARED

Deposit Record

Bank Use Only

Card/Account Number

Total Deposit Amount

Date

Reference

Description

MAL CHALMERS & COMPANY

SOLICITORS

A.B.N. 75 004 594 681

1156 Gold Coast Highway

Palm Beach Q. 4221

Telephone: (07) 5534 4233 Fax: (07) 5534 4472

Email: chalmers@malchalmers.com.au

13114

TRUST ACCOUNT


MP
SOP

RECEIVED by George from Neil Rix 2004

the sum of One Thousand Dollars

Five Hundred Cents, being Five Dollars

152004 Mal Chalmers & Company

\$0000 : 00
Per 



SUNCORP METWAY

BANKING • INSURANCE • INVESTMENT

Deposit

Date 06/01/2004

Card/Account Number [redacted] Loan Account Name Roxanne Scott Campbell Ak

Paid in by Signature (\$) [Signature]

Cheque(s)	Bank	Branch/BSB /Avl	Drawer	Amount	Cash \$
	NAB		Mrs Campbell	5000.00	
			Other		

Cheques \$ (as per reverse) TOTAL \$ 5000.00

No. of Cheques 1 Total Cheques \$ TOTAL \$ 5000.00

Transaction No.



SUNCORP METWAY

BANKING • INSURANCE • INVESTMENT

PROCEEDS OF CHEQUES NOT AVAILABLE UNTIL CLEARED

Deposit Record

Bank Use Only Card/Account Number Total Deposit Amount

Date Reference Description

Suncorp-Metway Ltd ABN 66 010 831 722 GPO Box 2198 Brisbane Qld 4001 Telephone: 13 11 55

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