

gis-syco-01.internal.crownltd.com.au - PuTTY

KKCUSACC ***** CROWN SOUTHBANK ***** USER: MXO

Patron Activity Inquiry

Patron#: [REDACTED] Birthday: [REDACTED] *** Stop: [REDACTED]
 Name: [REDACTED] Sec. Lvl: 4 FULL ?

Patron Comments

All

359459	02/06/21	19/04/21 @ 17:37<
406357	01/05/21	BCHQ cleared as per 3 buz days. -lyc<
016256	29/04/21	<
403923	13/04/21	<
403923	08/04/21	13/04 @ 20:33<
406446	25/03/21	Patron presented BCHQ# [REDACTED] For \$50k <
406446	25/03/21	OK to E/R per PL/TB via MFunds. >
406357	05/03/21	Banking day 14/04, Refer all cash out >
366674	13/01/21	to Ralph Garcia..Ash <
359459	16/12/20	<
027257	30/11/20	<

[Line Column]

Add Modify Delete View Toggle StopCodes **Quit**

Select this option to Exit.

gis-syco-01.internal.crownltd.com.au - PuTTY

KKCUSACC ***** CROWN SOUTHBANK ***** USER: MXO

Patron Activity Inquiry

Patron#: [REDACTED] Birthday: [REDACTED] *** Stop: C 100Pts
 Name: [REDACTED] Sec. Lvl: 2 FULL

Patron Comments

All

390973	24/05/21	24/03/21 @1730 Chq CLEARED PER 3 >
370740	15/05/21	BUSINESS DAYS...CM<
024635	23/04/21	<
025762	29/03/21	18/03/21 @ 2240<
034737	24/03/21	<
032143	20/03/21	NAB BCHQ [REDACTED] FOR \$30K PRESENTED. >
410055	16/03/21	OK TO ER PER PL/TB VERBAL WIND. TO BE >
410670	13/03/21	BANKED 19/03. ACTIONED, REFER >
001536	22/01/21	AD078886.BJF<
359889	21/01/21	<
024170	16/01/21	<

[Line Column]

Add Modify Delete View Toggle StopCodes **Quit**

Select this option to Exit.

```

gis-syco-01.internal.crownltd.com.au - PuTTY
KKCUSACC ***** CROWN SOUTHBANK ***** USER: MXD

Patron Activity Inquiry
Patron#: [REDACTED] Birthday: [REDACTED] VIP Stop: 100Pts
Name: [REDACTED] Sec. Lvl: 2 VIP [REDACTED]

Patron Comments
All
034985 21/05/21 12/03/21 @ 1700<
034985 10/05/21 CHQ CLR PER POLICY.....RM<
016592 02/04/21 <
016592 02/04/21 05/03/21 @ 13:08<
018628 02/04/21 WBC BCHQ $25K [REDACTED] PRESENTED. OK >
400427 02/04/21 TO E/R BY PL/ WH, VERBAL JENNIFER AND >
372848 20/03/21 VIA EMAIL - hjk<
390973 19/03/21 <
354825 12/03/21 CHQ TO BE BANKED 6/03/2021<
372848 05/03/21 <
368503 24/01/21 <

[Line Column]
Add Modify Delete View Toggle StopCodes Quit

Select this option to Exit.

```

```

gis-syco-01.internal.crownltd.com.au - PuTTY
KKCUSACC ***** CROWN SOUTHBANK ***** USER: MXD

Patron Activity Inquiry
Patron#: [REDACTED] Birthday: [REDACTED] *** Stop: C 100Pts
Name: [REDACTED] Sec. Lvl: 2 FULL [REDACTED]

Patron Comments
All
390973 24/05/21 21/1/21 @17:23 <
370740 15/05/21 Below cheq cleared base on 3 banking >
024635 23/04/21 days passed. No further action >
025762 29/03/21 required...phes<
034737 24/03/21 <
032143 20/03/21 21/1/21 @ 1555<
410055 16/03/21 NAB CHQ [REDACTED] FOR $30K PRESENTED & >
410670 13/03/21 ACTIONED. OK TO ER PER TB/PL VERBAL >
001536 22/01/21 BRETT. CHQ TO BE BANKED 18/1...RE<
359889 21/01/21 <
024170 16/01/21 <

[Line Column]
Add Modify Delete View Toggle StopCodes Quit

Select this option to Exit.

```

Part 1 of comment

```

gis-syco-01.internal.crownltd.com.au - PuTTY
KKCUSACC ***** CROWN SOUTHBANK ***** USER: MXO

Patron Activity Inquiry
Patron#: ████████ Birthday: ████████ VIP Stop: B ████████ 100Pts
Name: ████████ ████████ ████████ Sec. Lvl: 2 VIP ████████

Patron Comments
All
035075 01/04/21 5/01/21 @1654<
404272 05/01/21 Below is cleared base on 3 banking >
028775 05/01/21 days passed. No further action is >
404272 31/12/20 required....phe<
404272 31/12/20 <
404272 31/12/20 24/12/20 @ 1236<
404272 31/12/20 BELOW CHQ PRESENTED & ACTIONED. >
378317 30/12/20 CHQTOBE BANKED 29/12/20...RE<
381950 26/12/20 <
405716 02/01/20 23/12/20 @ 12:25<
405716 02/01/20 ER APPROVED PER MHC/TR IF CAGE OK >
[Line 001 Column 01]
Add Modify Delete View Toggle StopCodes Quit

Top of Message.
Insert

```

Part 2 of comment

```

gis-syco-01.internal.crownltd.com.au - PuTTY
KKCUSACC ***** CROWN SOUTHBANK ***** USER: MXO

Patron Activity Inquiry
Patron#: ████████ Birthday: ████████ VIP Stop: B ████████ 100Pts
Name: ████████ ████████ ████████ Sec. Lvl: 2 VIP ████████

Patron Comments
All
035075 01/04/21 ER APPROVED PER MHC/TR IF CAGE OK >
404272 05/01/21 WITH CHQ ON ARRIVAL.....CSH<
028775 05/01/21 <
404272 31/12/20 22/12/20 @ 1110<
404272 31/12/20 COPY OF ANZ BANK CHQ FOR $85K >
404272 31/12/20 ( ████████, DRAWN ████████ ) >
404272 31/12/20 RECEIVED. AWAITING ER APPROVALS. COPY >
378317 30/12/20 OF CHQ HELD IN PATRON FUNDS AWAITING >
381950 26/12/20 FOLDER. PATRON DUE 24/12 - hjk<
405716 02/01/20 <
405716 02/01/20 <
[Line 012 Column 01]
Add Modify Delete View Toggle StopCodes Quit

Insert

```