



Great Southern Bank
A business name of Credit Union Australia Limited
ABN 44 087 650 959
AFSL and Australian credit licence 238317
GPO Box 100, Brisbane QLD 4001

For help or enquiries?



133 282



greatsouthernbank.com.au

Your details

Customer number: 9218532
BSB: 814-282
Issue date: 21/07/2023
Shareholder: 1 x Member Share



2560

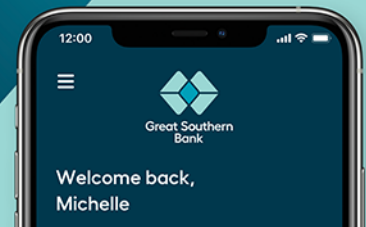
043

Mr Seth Daniel Gosper
24 Govind Court
GRACEMERE QLD 4702

My statement

Digital Banking – clever tools and features to help you manage your money.

Discover a simple and secure way to do your banking from anywhere, at any time.
To learn more, visit greatsouthernbank.com.au/digital



Account	Account Name	Opening Balance:	Deposits, Payments & Credits:	Purchases, Interest & Charges:	Closing Balance:
51145830	Everyday Youth Account	\$212.61	\$42,616.95	\$42,828.18	\$1.38
51248762	Eugene	\$400.00	\$17,126.52	\$17,526.45	\$0.07

Transaction history

Account name: Everyday Youth Account

Product name: Everyday

Statement period: 22 JAN 2023 To 21 JUL 2023

Account: 51145830 Seth Daniel Gosper

TFN Known: N

Date	Description	Debits	Credits	Balance
22 Jan	OPENING BALANCE			212.61
22 Jan	Card Purchase VISA CZYFYE.COM 8663242454 200123	57.92		154.69
22 Jan	Intl Visa Fee	1.71		152.98
22 Jan	Card Purchase VISA MFCBILL.COM*TOKENS1 661-7057099 210123	29.10		123.88
22 Jan	Intl Visa Fee	0.86		123.02
23 Jan	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 210123	21.80		101.22
23 Jan	Card Purchase VISA Google YouTube Pymont 210123	14.99		86.23
23 Jan	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 220123	19.75		66.48
23 Jan	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 230123	4.20		62.28
23 Jan	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 230123	4.20		58.08
23 Jan	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 230123	4.20		53.88
23 Jan	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 230123	4.20		49.68
23 Jan	From: Gosper Seth		400.00	449.68
24 Jan	Card Purchase VISA MFCBILL.COM*TOKENS1 661-7057099 230123	72.41		377.27

2560NNNNN 9218532
E-2560/S-48099/-80361 EM.

Date	Description	Debits	Credits	Balance
24 Jan	Intl Visa Fee	2.14		375.13
24 Jan	Card Purchase PAYW DOLLARS AND SENSE GRACEMERE 220123	11.99		363.14
24 Jan	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 240123	4.20		358.94
24 Jan	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 240123	4.20		354.74
24 Jan	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 240123	4.20		350.54
25 Jan	ePayment From:CTRLINK YTH ALL REF: 7D1B2276280635930B		547.40	897.94
25 Jan	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	500.00		397.94
25 Jan	From: Gosper Seth		100.00	497.94
25 Jan	From: Gosper Seth		400.00	897.94
25 Jan	ePayment From:PROTECH SEQ TRAD REF: PAYMENT FROM PROTE		886.85	1,784.79
26 Jan	Card Purchase VISA dzvgsg.com 8443905155 230123	4.28		1,780.51
26 Jan	Intl Visa Fee	0.13		1,780.38
26 Jan	Card Purchase VISA MFCBILL.COM*TOKENS5 702-829-3468 230123	108.62		1,671.76
26 Jan	Intl Visa Fee	3.20		1,668.56
26 Jan	Card Purchase VISA MFCBILL.COM*TOKENS5 702-829-3468 230123	108.62		1,559.94
26 Jan	Intl Visa Fee	3.20		1,556.74
26 Jan	Card Purchase VISA MFCBILL.COM*TOKENS5 702-829-3468 230123	108.62		1,448.12
26 Jan	Intl Visa Fee	3.20		1,444.92
26 Jan	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 250123	62.47		1,382.45
27 Jan	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	900.00		482.45
27 Jan	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 250123	6.50		475.95
27 Jan	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 250123	2.70		473.25
27 Jan	Card Purchase VISA Microsoft*Xbox msbill.info 260123	54.95		418.30
27 Jan	From: Gosper Seth		100.00	518.30
28 Jan	Card Purchase VISA MFCBILL.COM*TOKENS5 702-829-3468 250123	107.25		411.05
28 Jan	Intl Visa Fee	3.16		407.89
28 Jan	Card Purchase VISA MFCBILL.COM*TOKENS5 702-829-3468 250123	107.25		300.64
28 Jan	Intl Visa Fee	3.16		297.48
28 Jan	Card Purchase VISA BEHMAM.COM 866-8559971 260123	4.77		292.71
28 Jan	Intl Visa Fee	0.14		292.57
28 Jan	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 260123	13.16		279.41
28 Jan	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 260123	35.55		243.86
28 Jan	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 260123	6.15		237.71
28 Jan	From: Gosper Seth		100.00	337.71
28 Jan	From: Gosper Seth		100.00	437.71
29 Jan	Card Purchase VISA dmctdg.com 8443107460 270123	56.48		381.23
29 Jan	Intl Visa Fee	1.67		379.56
29 Jan	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 270123	1.50		378.06
29 Jan	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 270123	6.15		371.91
29 Jan	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 270123	32.75		339.16
29 Jan	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 270123	71.99		267.17
29 Jan	Card Purchase VISA TELSTRA PREPAID MELBOURNE 260123	50.00		217.17
29 Jan	Card Purchase VISA Microsoft*Xbox msbill.info 280123	135.40		81.77
29 Jan	From: Gosper Seth		100.00	181.77
29 Jan	Fast Pymt In		15.00	196.77
30 Jan	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 280123	23.10		173.67
30 Jan	Card Purchase VISA Netflix.com Netflix.com 280123	22.99		150.68
30 Jan	Card Purchase VISA Microsoft*Xbox msbill.info 290123	29.95		120.73
30 Jan	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 290123	53.51		67.22
30 Jan	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 300123	4.20		63.02
30 Jan	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 300123	4.20		58.82

Date	Description	Debits	Credits	Balance
31 Jan	Card Purchase VISA Itntsngs.com 8773739527 290123	4.22		54.60
31 Jan	Intl Visa Fee	0.12		54.48
31 Jan	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 310123	4.20		50.28
31 Jan	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 310123	4.20		46.08
31 Jan	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 310123	4.20		41.88
1 Feb	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 010223	4.20		37.68
1 Feb	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 010223	4.20		33.48
1 Feb	From: Gosper Seth		100.00	133.48
1 Feb	ePayment From:PROTECH SEQ TRAD REF: PAYMENT FROM PROTE		1,037.55	1,171.03
1 Feb	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	1,000.00		171.03
1 Feb	From: Gosper Seth		200.00	371.03
2 Feb	Card Purchase PAYW AMPOL GRACEMERE 11316F GRACEMERE 300123	14.50		356.53
2 Feb	From: Gosper Seth		100.00	456.53
2 Feb	Fast Pymt Out Margaret	75.00		381.53
2 Feb	From: Gosper Seth		300.00	681.53
3 Feb	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 010223	53.88		627.65
3 Feb	Card Purchase VISA Microsoft*Xbox msbill.info 020223	13.45		614.20
3 Feb	Card Purchase VISA Microsoft*Xbox msbill.info 020223	10.75		603.45
3 Feb	Card Purchase VISA Microsoft*Xbox msbill.info 020223	8.96		594.49
4 Feb	Card Purchase VISA MFCBILL.COM*TOKENS5 702-829-3468 010223	71.60		522.89
4 Feb	Intl Visa Fee	2.11		520.78
4 Feb	Card Purchase VISA MFCBILL.COM*TOKENS4". 661-705-7099 010223	107.40		413.38
4 Feb	Intl Visa Fee	3.17		410.21
4 Feb	Card Purchase VISA MFCBILL.COM*TOKENS4". 661-705-7099 010223	107.40		302.81
4 Feb	Intl Visa Fee	3.17		299.64
4 Feb	From: Gosper Seth		0.53	300.17
5 Feb	Card Purchase VISA MFCBILL.COM*TOKENS5 702-829-3468 020223	106.61		193.56
5 Feb	Intl Visa Fee	3.14		190.42
5 Feb	Card Purchase VISA MFCBILL.COM*TOKENS5 702-829-3468 020223	106.61		83.81
5 Feb	Intl Visa Fee	3.14		80.67
5 Feb	Card Purchase VISA MFCBILL.COM*TOKENS5 702-829-3468 020223	71.07		9.60
5 Feb	Intl Visa Fee	2.10		7.50
5 Feb	Card Purchase PAYW AMPOL GRACEMERE 11316F GRACEMERE 020223	6.60		0.90
5 Feb	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 030223	7.30		-6.40
8 Feb	ePayment From:PROTECH SEQ TRAD REF: PAYMENT FROM PROTE		1,571.30	1,564.90
8 Feb	Fast Pymt Out Mum	1,000.00		564.90
8 Feb	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	300.00		264.90
9 Feb	ePayment From:CTRLINK YTH ALL REF: 7D1B2606280635930B		547.40	812.30
9 Feb	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	490.00		322.30
9 Feb	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 090223	4.20		318.10
9 Feb	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 090223	4.20		313.90
9 Feb	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 090223	4.20		309.70
9 Feb	From: Gosper Seth		290.00	599.70
10 Feb	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 090223	31.15		568.55
10 Feb	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 100223	4.20		564.35
10 Feb	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 100223	4.20		560.15
10 Feb	From: Gosper Seth		300.00	860.15
11 Feb	Card Purchase VISA MFCBILL.COM*TOKENS5 702-829-3468 080223	109.01		751.14
11 Feb	Intl Visa Fee	3.22		747.92
11 Feb	Card Purchase VISA MFCBILL.COM*TOKENS5 702-829-3468 080223	109.01		638.91
11 Feb	Intl Visa Fee	3.22		635.69
11 Feb	Card Purchase VISA MFCBILL.COM*TOKENS1 661-7057099 100223	28.90		606.79
11 Feb	Intl Visa Fee	0.85		605.94
11 Feb	Fast Pymt Out Mum	50.00		555.94
12 Feb	Card Purchase VISA PlaystationNetwork London 100223	11.95		543.99
12 Feb	Intl Visa Fee	0.35		543.64
12 Feb	Card Purchase VISA BLFRND.COM08082739240 LIMASSOL 100223	14.29		529.35

Date	Description	Debits	Credits	Balance
12 Feb	Intl Visa Fee	0.42		528.93
12 Feb	Card Purchase VISA BLFRND.COM08082739240 LIMASSOL 100223	67.26		461.67
12 Feb	Intl Visa Fee	1.98		459.69
12 Feb	Card Purchase VISA nedu.com 448082734940 100223	73.73		385.96
12 Feb	Intl Visa Fee	2.18		383.78
12 Feb	Card Purchase VISA MFCBILL.COM*TOKENS5 702-829-3468 090223	108.41		275.37
12 Feb	Intl Visa Fee	3.20		272.17
12 Feb	Card Purchase VISA Dominos Estore Gracemere dominos.com. 100223	158.17		114.00
12 Feb	Card Purchase VISA Microsoft*Subscription msbill.info 110223	20.95		93.05
12 Feb	Fast Pymt In		100.00	193.05
12 Feb	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	171.00		22.05
12 Feb	From: Gosper Seth		71.00	93.05
13 Feb	Card Purchase PAYW AMPOL GRACEMERE 11316F GRACEMERE 100223	14.50		78.55
13 Feb	Card Purchase VISA Microsoft*Xbox msbill.info 110223	1.00		77.55
13 Feb	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 120223	9.50		68.05
13 Feb	From: Gosper Seth		50.00	118.05
14 Feb	Card Purchase VISA snsbsng.com 8774939444 120223	57.90		60.15
14 Feb	Intl Visa Fee	1.71		58.44
14 Feb	Card Purchase PAYW DOLLARS AND SENSE \GRACEMERE 140223	35.98		22.46
14 Feb	From: Gosper Seth		50.00	72.46
15 Feb	ePayment From:PROTECH SEQ TRAD REF: PAYMENT FROM PROTE		1,605.75	1,678.21
15 Feb	Fast Pymt Out Mum	400.00		1,278.21
15 Feb	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	1,200.00		78.21
16 Feb	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 140223	2.70		75.51
17 Feb	Card Purchase VISA MFCBILL.COM*TOKENS4". 661-705-7099 140223	29.02		46.49
17 Feb	Intl Visa Fee	0.86		45.63
17 Feb	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 160223	10.00		35.63
17 Feb	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 160223	1.75		33.88
17 Feb	From: Gosper Seth		400.00	433.88
18 Feb	Card Purchase PAYW MCDONALDS GRACEMERE GRACEMERE 160223	6.00		427.88
19 Feb	Card Purchase VISA ltnstngs.com 8773739527 170223	4.39		423.49
19 Feb	Intl Visa Fee	0.13		423.36
19 Feb	Card Purchase VISA MFCBILL.COM*TOKENS1 661-7057099 180223	109.67		313.69
19 Feb	Intl Visa Fee	3.24		310.45
19 Feb	Card Purchase VISA MFCBILL.COM*TOKENS1 661-7057099 180223	29.23		281.22
19 Feb	Intl Visa Fee	0.86		280.36
19 Feb	Card Purchase VISA Microsoft*Subscription msbill.info 180223	15.95		264.41
19 Feb	Card Purchase VISA Microsoft*Xbox msbill.info 170223	174.95		89.46
20 Feb	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 180223	12.90		76.56
21 Feb	Card Purchase VISA dzvgsg.com 8443905155 180223	4.39		72.17
21 Feb	Intl Visa Fee	0.13		72.04
21 Feb	From: Gosper Seth		300.00	372.04
22 Feb	Card Purchase VISA CZYFYE.COM 8663242454 200223	58.35		313.69
22 Feb	Intl Visa Fee	1.72		311.97
23 Feb	Card Purchase VISA GOOGLE*YOUTUBE Sydney 210223	14.99		296.98
23 Feb	From: Gosper Seth		300.00	596.98
24 Feb	ePayment From:CTRLINK YTH ALL REF: 7D1B2969280635930B		547.40	1,144.38
24 Feb	Card Purchase VISA MFCBILL.COM*TOKENS5 702-829-3468 210223	109.41		1,034.97
24 Feb	Intl Visa Fee	3.23		1,031.74
24 Feb	Card Purchase VISA MFCBILL.COM*TOKENS4". 661-705-7099 210223	29.17		1,002.57
24 Feb	Intl Visa Fee	0.86		1,001.71
24 Feb	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	600.00		401.71
24 Feb	Card Purchase VISA Microsoft*Xbox msbill.info 230223	44.95		356.76
24 Feb	Card Purchase VISA Microsoft*Xbox msbill.info 230223	37.45		319.31
25 Feb	Card Purchase VISA dmctdg.com 8443107460 230223	58.99		260.32

Date	Description	Debits	Credits	Balance
25 Feb	Intl Visa Fee	1.74		258.58
25 Feb	Card Purchase VISA MFCBILL.COM*TOKENS1 661-7057099 240223	29.43		229.15
25 Feb	Intl Visa Fee	0.87		228.28
25 Feb	Card Purchase VISA MFCBILL.COM*TOKENS1 661-7057099 240223	110.39		117.89
25 Feb	Intl Visa Fee	3.26		114.63
25 Feb	Card Purchase VISA Microsoft*Xbox msbill.info 240223	23.95		90.68
25 Feb	Card Purchase VISA Microsoft*Xbox msbill.info 240223	7.99		82.69
26 Feb	From: Gosper Seth		300.00	382.69
26 Feb	Card Purchase VISA nedu.com 448082734940 240223	28.59		354.10
26 Feb	Intl Visa Fee	0.84		353.26
26 Feb	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 240223	26.38		326.88
26 Feb	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 240223	5.20		321.68
27 Feb	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 260223	36.99		284.69
27 Feb	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 270223	2.20		282.49
28 Feb	Card Purchase VISA MFCBILL.COM*TOKENS4". 661-705-7099 250223	29.76		252.73
28 Feb	Intl Visa Fee	0.88		251.85
28 Feb	Card Purchase VISA MFCBILL.COM*TOKENS5 702-829-3468 250223	111.64		140.21
28 Feb	Intl Visa Fee	3.29		136.92
28 Feb	Card Purchase VISA Microsoft*Xbox msbill.info 270223	67.46		69.46
28 Feb	From: Gosper Seth		100.00	169.46
1 Mar	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 270223	6.65		162.81
1 Mar	Card Purchase VISA NETFLIX.COM MELBOURNE 280223	22.99		139.82
1 Mar	From: Gosper Seth		50.00	189.82
1 Mar	From: Gosper Seth		100.00	289.82
1 Mar	From: Gosper Seth		51.00	340.82
2 Mar	Card Purchase VISA MMBILL.COM 877-338-7068 280223	74.66		266.16
2 Mar	Intl Visa Fee	2.20		263.96
2 Mar	Card Purchase VISA MMBILL.COM 877-338-7068 280223	31.25		232.71
2 Mar	Intl Visa Fee	0.92		231.79
2 Mar	From: Gosper Seth		100.00	331.79
2 Mar	From: Gosper Seth		100.00	431.79
2 Mar	Card Purchase PAYW EB GAMES GRACEMERE QL 020323	59.95		371.84
3 Mar	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 010323	28.65		343.19
3 Mar	Card Purchase PAYW CQ DOCTORS UPPER DAW ALLENSTOWN 020323	90.00		253.19
3 Mar	Card Purchase VISA Microsoft*Xbox msbill.info 010323	29.95		223.24
3 Mar	From: Gosper Seth		100.00	323.24
3 Mar	Card Purchase PAYW DOLLARS AND SENSE \GRACEMERE 030323	29.91		293.33
3 Mar	Card Purchase PAYW BEST & LESS GRACEMER GRACEMERE 030323	36.00		257.33
3 Mar	From: Gosper Seth		100.00	357.33
4 Mar	Card Purchase VISA MMBILL.COM 877-338-7068 020323	119.35		237.98
4 Mar	Intl Visa Fee	3.52		234.46
4 Mar	Card Purchase VISA TELSTRA PREPAID MELBOURNE 020323	30.00		204.46
4 Mar	Card Purchase PAYW MCDONALDS GRACEMERE GRACEMERE 020323	12.40		192.06
4 Mar	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 030323	7.10		184.96
4 Mar	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 030323	13.80		171.16
5 Mar	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 030323	0.70		170.46
5 Mar	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 030323	11.20		159.26
5 Mar	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 030323	14.75		144.51
5 Mar	Fast Pymt In		20.00	164.51
6 Mar	Card Purchase VISA Itntsngs.com 8773739527 040323	4.45		160.06
6 Mar	Intl Visa Fee	0.13		159.93
6 Mar	Card Purchase VISA MICROSOFT*XBOX MSBILL.INFO 040323	29.95		129.98
7 Mar	Card Purchase VISA MMBILL.COM 877-338-7068 040323	59.64		70.34

E:2560/S-4810/I-80365

Date	Description	Debits	Credits	Balance
7 Mar	Intl Visa Fee	1.76		68.58
7 Mar	Card Purchase VISA MMBILL.COM 877-338-7068 040323	31.30		37.28
7 Mar	Intl Visa Fee	0.92		36.36
7 Mar	Card Purchase VISA BEHMAM.COM 866-8559971 050323	4.99		31.37
7 Mar	Intl Visa Fee	0.15		31.22
8 Mar	ePayment From:CTRLINK YTH ALL REF: 7D1B3233280635930B		500.00	531.22
8 Mar	Card Purchase VISA dzvgsg.com 8443905155 050323	4.45		526.77
8 Mar	Intl Visa Fee	0.13		526.64
8 Mar	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 060323	8.25		518.39
8 Mar	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 060323	11.40		506.99
8 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	500.00		6.99
8 Mar	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 080323	2.20		4.79
8 Mar	From: Gosper Seth		100.00	104.79
8 Mar	From: Gosper Seth		400.56	505.35
8 Mar	ePayment From:PROTECH SEQ TRAD REF: PAYMENT FROM PROTE		290.20	795.55
9 Mar	ePayment From:CTRLINK YTH ALL REF: 7D1B3266280635930B		508.90	1,304.45
9 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	900.00		404.45
9 Mar	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 080323	74.50		329.95
9 Mar	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 090323	4.20		325.75
9 Mar	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 090323	4.20		321.55
9 Mar	From: Gosper Seth		200.00	521.55
10 Mar	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 090323	17.00		504.55
10 Mar	Card Purchase VISA Microsoft*Xbox msbill.info 080323	5.95		498.60
10 Mar	Card Purchase VISA Microsoft*Xbox msbill.info 080323	4.45		494.15
10 Mar	Card Purchase VISA Microsoft*Xbox msbill.info 080323	4.65		489.50
10 Mar	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 090323	25.40		464.10
10 Mar	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 100323	2.20		461.90
10 Mar	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 100323	4.20		457.70
10 Mar	From: Gosper Seth		100.00	557.70
11 Mar	Card Purchase VISA MMBILL.COM 877-338-7068 090323	243.03		314.67
11 Mar	Intl Visa Fee	7.17		307.50
11 Mar	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 090323	18.58		288.92
11 Mar	Card Purchase VISA Microsoft*Xbox msbill.info 100323	9.35		279.57
11 Mar	Card Purchase VISA Microsoft*Xbox msbill.info 100323	27.60		251.97
11 Mar	From: Gosper Seth		100.00	351.97
11 Mar	From: Gosper Seth		100.00	451.97
12 Mar	Card Purchase VISA MMBILL.COM 877-338-7068 100323	60.84		391.13
12 Mar	Intl Visa Fee	1.79		389.34
12 Mar	Card Purchase VISA MMBILL.COM 877-338-7068 100323	121.82		267.52
12 Mar	Intl Visa Fee	3.59		263.93
12 Mar	Card Purchase VISA PlaystationNetwork London 100323	11.95		251.98
12 Mar	Intl Visa Fee	0.35		251.63
12 Mar	Card Purchase VISA MICROSOFT*XBOX MSBILL.INFO 100323	3.95		247.68
12 Mar	Card Purchase VISA Microsoft*Subscription msbill.info 110323	15.95		231.73
12 Mar	Card Purchase VISA Microsoft*Xbox msbill.info 100323	4.65		227.08
13 Mar	Card Purchase VISA MICROSOFT*XBOX MSBILL.INFO 110323	7.78		219.30
13 Mar	Card Purchase VISA Microsoft*Xbox msbill.info 110323	47.20		172.10
13 Mar	Card Purchase VISA Microsoft*Subscription msbill.info 110323	20.95		151.15
14 Mar	Card Purchase VISA MMBILL.COM 877-338-7068 120323	60.94		90.21
14 Mar	Intl Visa Fee	1.80		88.41
14 Mar	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 110323	52.67		35.74
14 Mar	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 120323	22.97		12.77
14 Mar	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 140323	2.20		10.57
14 Mar	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 140323	2.20		8.37
14 Mar	Fast Pymt In		10.00	18.37

Date	Description	Debits	Credits	Balance
15 Mar	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 150323	2.20		16.17
15 Mar	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 150323	2.20		13.97
15 Mar	ePayment From:PROTECH SEQ TRAD REF: PAYMENT FROM PROTE		1,478.60	1,492.57
15 Mar	Fast Pymt Out Mum	400.00		1,092.57
16 Mar	Card Purchase VISA Microsoft*Xbox msbill.info 140323	9.59		1,082.98
16 Mar	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 160323	2.20		1,080.78
16 Mar	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 160323	2.20		1,078.58
17 Mar	Card Purchase VISA GOOGLE*KOSTRYUKOV Sydney 150323	9.99		1,068.59
17 Mar	Card Purchase VISA Google KOSTRYUKOV Barangaroo 150323	9.99		1,058.60
17 Mar	Card Purchase VISA Google KOSTRYUKOV Pyrmont 150323	149.99		908.61
17 Mar	Card Purchase VISA Google KOSTRYUKOV Barangaroo 150323	9.99		898.62
17 Mar	Card Purchase VISA Google KOSTRYUKOV Barangaroo 150323	9.99		888.63
17 Mar	Card Purchase VISA Google KOSTRYUKOV Barangaroo 150323	6.99		881.64
17 Mar	Card Purchase VISA Google KOSTRYUKOV Barangaroo 160323	44.99		836.65
17 Mar	Card Purchase VISA Google KOSTRYUKOV Barangaroo 160323	44.99		791.66
17 Mar	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 160323	19.75		771.91
17 Mar	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 170323	2.20		769.71
17 Mar	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 170323	2.20		767.51
18 Mar	Card Purchase VISA MMBILL.COM 877-338-7068 160323	120.65		646.86
18 Mar	Intl Visa Fee	3.56		643.30
18 Mar	Card Purchase VISA MMBILL.COM 877-338-7068 160323	482.62		160.68
18 Mar	Intl Visa Fee	14.24		146.44
18 Mar	Card Purchase VISA snsbsng.com 8774939444 160323	60.70		85.74
18 Mar	Intl Visa Fee	1.79		83.95
19 Mar	Card Purchase VISA DTIHST.COM 18888543154 170323	38.82		45.13
19 Mar	Intl Visa Fee	1.15		43.98
19 Mar	Card Purchase PAYW AMPOL GRACEMERE 11316F GRACEMERE 160323	8.00		35.98
19 Mar	Card Purchase PAYW AMPOL GRACEMERE 11316F GRACEMERE 160323	24.00		11.98
19 Mar	Card Purchase PAYW AMPOL GRACEMERE 11316F GRACEMERE 160323	8.00		3.98
22 Mar	ePayment From:PROTECH SEQ TRAD REF: PAYMENT FROM PROTE		1,802.80	1,806.78
22 Mar	Fast Pymt Out Mum	500.00		1,306.78
22 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	600.00		706.78
23 Mar	ePayment From:CTRLINK YTH ALL REF: 7D1B3596280635930B		542.30	1,249.08
23 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	400.00		849.08
23 Mar	From: Gosper Seth		300.00	1,149.08
24 Mar	Card Purchase VISA LATNTT.COM 18009472196 220323	77.61		1,071.47
24 Mar	Intl Visa Fee	2.29		1,069.18
24 Mar	Card Purchase VISA GOOGLE*YOUTUBE Sydney 220323	14.99		1,054.19
24 Mar	Card Purchase VISA Microsoft*Store msbill.info 220323	15.95		1,038.24
24 Mar	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 240323	2.20		1,036.04
24 Mar	From: Gosper Seth		100.00	1,136.04
24 Mar	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 240323	2.20		1,133.84
25 Mar	Card Purchase VISA MMBILL.COM 877-338-7068 230323	481.32		652.52
25 Mar	Intl Visa Fee	14.20		638.32
25 Mar	Card Purchase VISA MMBILL.COM 877-338-7068 230323	120.32		518.00
25 Mar	Intl Visa Fee	3.55		514.45
25 Mar	Card Purchase VISA dmctdg.com 8443107460 230323	60.13		454.32
25 Mar	Intl Visa Fee	1.77		452.55
25 Mar	Card Purchase VISA ltntsngs.com 8773739527 230323	4.50		448.05
25 Mar	Intl Visa Fee	0.13		447.92
25 Mar	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 230323	63.48		384.44
25 Mar	Card Purchase VISA TELSTRA PREPAID MELBOURNE 230323	30.00		354.44
25 Mar	Card Purchase VISA Microsoft*Xbox msbill.info 240323	5.85		348.59
25 Mar	Card Purchase VISA Microsoft*Xbox msbill.info 240323	19.95		328.64
25 Mar	Card Purchase VISA Microsoft*Xbox msbill.info 240323	2.65		325.99
25 Mar	Card Purchase VISA Microsoft*Xbox msbill.info 240323	2.65		323.34
25 Mar	Card Purchase VISA Microsoft*Xbox msbill.info 240323	2.65		320.69
25 Mar	Card Purchase VISA Microsoft*Xbox msbill.info 240323	2.65		318.04

Date	Description			Debits	Credits	Balance
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		2.65		315.39
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		2.65		312.74
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		2.65		310.09
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		2.65		307.44
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		2.65		304.79
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		2.65		302.14
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		2.65		299.49
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		2.65		296.84
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		19.95		276.89
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		2.65		274.24
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		2.65		271.59
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		1.49		270.10
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		2.65		267.45
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		1.65		265.80
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		2.65		263.15
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		2.65		260.50
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		2.65		257.85
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		2.65		255.20
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		19.95		235.25
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		19.48		215.77
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		2.65		213.12
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		2.65		210.47
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		2.65		207.82
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		1.65		206.17
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		23.98		182.19
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		19.95		162.24
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		2.65		159.59
25 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 240323		2.65		156.94
25 Mar	From: Gosper Seth				200.00	356.94
26 Mar	Card Purchase VISA MMBILL.COM	877-338-7068 240323		120.27		236.67
26 Mar	Intl Visa Fee			3.55		233.12
26 Mar	Card Purchase VISA LATNTT.COM	18009472196 240323		28.59		204.53
26 Mar	Intl Visa Fee			0.84		203.69
26 Mar	Card Purchase VISA MICROSOFT*XBOX	MSBILL.INFO 240323		1.65		202.04
26 Mar	Card Purchase VISA MICROSOFT*XBOX	MSBILL.INFO 240323		2.65		199.39
26 Mar	Card Purchase VISA MICROSOFT*XBOX	MSBILL.INFO 240323		2.65		196.74
26 Mar	Card Purchase VISA MICROSOFT*XBOX	MSBILL.INFO 240323		1.49		195.25
26 Mar	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE	250323		15.15		180.10
26 Mar	Fast Pymt In				7.00	187.10
27 Mar	Card Purchase VISA dzvgsg.com	8443905155 250323		4.51		182.59
27 Mar	Intl Visa Fee			0.13		182.46
27 Mar	Card Purchase PAYW AMPOL GRACEMERE 11316F GRACEMERE	240323		13.00		169.46
27 Mar	Card Purchase PAYW YOXI SUSHI Grcemere	260323		11.00		158.46
27 Mar	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE	260323		24.85		133.61
27 Mar	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL	270323		2.20		131.41
27 Mar	Card Purchase PAYW BP GRACEMERE 4900 \GRACEMERE	270323		9.60		121.81
27 Mar	Card Purchase PAYW BP GRACEMERE 4900 \GRACEMERE	270323		1.50		120.31
27 Mar	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL	270323		2.20		118.11
28 Mar	Card Purchase PAYW DOLLARS AND SENSE GRACEMERE	250323		2.00		116.11
28 Mar	Card Purchase PAYW DOLLARS AND SENSE GRACEMERE	250323		9.99		106.12
28 Mar	Card Purchase PAYW DOLLARS AND SENSE GRACEMERE	260323		19.99		86.13
28 Mar	Card Purchase VISA Microsoft*Xbox	msbill.info 260323		26.95		59.18
28 Mar	From: Gosper Seth				100.00	159.18
28 Mar	From: Gosper Seth				100.00	259.18
29 Mar	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE	270323		7.15		252.03
29 Mar	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE	270323		40.19		211.84
29 Mar	From: Gosper Seth				200.00	411.84
29 Mar	ePayment From:PROTECH SEQ TRAD REF: PAYMENT FROM PROTE				1,314.40	1,726.24
29 Mar	Fast Pymt Out Mum			400.00		1,326.24

Date	Description	Debits	Credits	Balance
29 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	1,000.00		326.24
30 Mar	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 280323	13.00		313.24
30 Mar	Card Purchase VISA NETFLIX.COM MELBOURNE 290323	22.99		290.25
30 Mar	Card Purchase PAYW MCDONALDS GRACEMERE GRACEMERE 280323	11.85		278.40
30 Mar	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 300323	2.20		276.20
30 Mar	From: Gosper Seth		50.00	326.20
30 Mar	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 300323	2.20		324.00
30 Mar	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 300323	4.20		319.80
30 Mar	From: Gosper Seth		50.00	369.80
31 Mar	Card Purchase VISA MMBILL.COM 877-338-7068 290323	150.79		219.01
31 Mar	Intl Visa Fee	4.45		214.56
31 Mar	Card Purchase PAYW AMPOL GRACEMERE 11316F GRACEMERE 280323	24.50		190.06
31 Mar	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 300323	13.85		176.21
31 Mar	Card Purchase PAYW BP GRACEMERE 4900 \GRACEMERE 310323	7.50		168.71
31 Mar	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 310323	4.20		164.51
31 Mar	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 310323	2.20		162.31
31 Mar	Card Purchase PAYW BP GRACEMERE 4900 \GRACEMERE 310323	44.50		117.81
1 Apr	Card Purchase VISA MMBILL.COM 877-338-7068 300323	75.25		42.56
1 Apr	Intl Visa Fee	2.22		40.34
1 Apr	From: Gosper Seth		50.00	90.34
1 Apr	Card Purchase PAYW YOXI SUSHI Grcemere 300323	8.20		82.14
1 Apr	Card Purchase PAYW MCDONALDS GRACEMERE GRACEMERE 300323	21.95		60.19
1 Apr	Card Purchase PAYW BP GRACEMERE 4900 \GRACEMERE 010423	4.50		55.69
1 Apr	From: Gosper Seth		50.77	106.46
2 Apr	From: Gosper Seth		100.00	206.46
2 Apr	Card Purchase VISA Microsoft*Xbox msbill.info 010423	6.05		200.41
2 Apr	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 010423	21.00		179.41
2 Apr	From: Gosper Seth		50.00	229.41
3 Apr	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 010423	5.20		224.21
3 Apr	Card Purchase VISA Microsoft*Xbox msbill.info 010423	11.95		212.26
3 Apr	From: Gosper Seth		50.00	262.26
3 Apr	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 030423	4.20		258.06
3 Apr	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 030423	4.20		253.86
3 Apr	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 030423	4.20		249.66
4 Apr	Card Purchase VISA MMBILL.COM 877-338-7068 020423	119.96		129.70
4 Apr	Intl Visa Fee	3.54		126.16
4 Apr	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 020423	57.90		68.26
4 Apr	From: Gosper Seth		100.00	168.26
5 Apr	From: Gosper Seth		50.00	218.26
5 Apr	Card Purchase PAYW MCDONALDS GRACEMERE GRACEMERE 010423	22.75		195.51
5 Apr	ePayment From:PROTECH SEQ TRAD REF: PAYMENT FROM PROTE		1,715.35	1,910.86
5 Apr	Fast Pymt Out Mum	400.00		1,510.86
5 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	1,300.00		210.86
5 Apr	From: Gosper Seth		500.00	710.86
5 Apr	From: Gosper Seth		50.00	760.86
6 Apr	Card Purchase VISA MMBILL.COM 877-338-7068 040423	120.29		640.57
6 Apr	Intl Visa Fee	3.55		637.02
6 Apr	Card Purchase VISA BEHMAM.COM 866-8559971 040423	5.04		631.98
6 Apr	Intl Visa Fee	0.15		631.83
6 Apr	Fast Pymt In		50.00	681.83
7 Apr	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 060423	18.80		663.03
8 Apr	Card Purchase VISA MMBILL.COM 877-338-7068 060423	119.05		543.98
8 Apr	Intl Visa Fee	3.51		540.47

Date	Description	Debits	Credits	Balance
8 Apr	Card Purchase VISA MMBILL.COM 877-338-7068 060423	476.23		64.24
8 Apr	Intl Visa Fee	14.05		50.19
8 Apr	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 060423	9.60		40.59
8 Apr	From: Gosper Seth		50.00	90.59
9 Apr	From: Gosper Seth		150.00	240.59
9 Apr	Card Purchase VISA Itntsngs.com 8773739527 070423	4.50		236.09
9 Apr	Intl Visa Fee	0.13		235.96
9 Apr	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 070423	13.99		221.97
10 Apr	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 080423	38.85		183.12
10 Apr	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 080423	7.49		175.63
10 Apr	Card Purchase VISA Microsoft*Xbox msbill.info 090423	26.95		148.68
10 Apr	From: Gosper Seth		100.00	248.68
11 Apr	ePayment From:CTRLINK YTH ALL REF: 7D1B3959280635930B		508.90	757.58
11 Apr	Card Purchase VISA MMBILL.COM 877-338-7068 090423	120.48		637.10
11 Apr	Intl Visa Fee	3.55		633.55
11 Apr	Card Purchase VISA dzvgsg.com 8443905155 090423	4.50		629.05
11 Apr	Intl Visa Fee	0.13		628.92
11 Apr	Card Purchase VISA Microsoft*Subscription msbill.info 090423	20.95		607.97
11 Apr	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 100423	18.50		589.47
11 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	400.00		189.47
11 Apr	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 110423	2.20		187.27
11 Apr	From: Gosper Seth		200.00	387.27
12 Apr	Card Purchase VISA PlaystationNetwork London 100423	11.95		375.32
12 Apr	Intl Visa Fee	0.35		374.97
12 Apr	From: Gosper Seth		100.00	474.97
12 Apr	ePayment From:PROTECH SEQ TRAD REF: PAYMENT FROM PROTE		1,214.65	1,689.62
13 Apr	Card Purchase VISA DTIHST.COM 18888543154 110423	77.71		1,611.91
13 Apr	Intl Visa Fee	2.29		1,609.62
13 Apr	Fast Pymt Out Mum	400.00		1,209.62
13 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	700.00		509.62
13 Apr	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 110423	39.33		470.29
13 Apr	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 110423	19.15		451.14
13 Apr	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 110423	26.06		425.08
13 Apr	Card Purchase VISA TELSTRA PREPAID MELBOURNE 110423	50.00		375.08
13 Apr	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 120423	29.75		345.33
13 Apr	From: Gosper Seth		300.00	645.33
14 Apr	Card Purchase VISA snsbsng.com 8774939444 120423	60.42		584.91
14 Apr	Intl Visa Fee	1.78		583.13
14 Apr	Card Purchase PAYW MCDONALDS GRACEMERE GRACEMERE 120423	22.75		560.38
14 Apr	Card Purchase PAYW MCDONALDS GRACEMERE GRACEMERE 120423	22.75		537.63
14 Apr	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 140423	4.20		533.43
14 Apr	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 140423	2.20		531.23
14 Apr	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 140423	4.20		527.03
14 Apr	From: Gosper Seth		70.00	597.03
14 Apr	From: Gosper Seth		30.00	627.03
14 Apr	From: Gosper Seth		100.00	727.03
15 Apr	Card Purchase VISA MMBILL.COM 877-338-7068 130423	120.85		606.18
15 Apr	Intl Visa Fee	3.57		602.61
15 Apr	Card Purchase VISA BDHETS.COM 8552368811 130423	60.19		542.42
15 Apr	Intl Visa Fee	1.78		540.64
15 Apr	Card Purchase PAYW MCDONALDS GRACEMERE GRACEMERE 130423	22.75		517.89

Date	Description	Debits	Credits	Balance
15 Apr	Card Purchase VISA Microsoft*Ultimate 1 Montmsbill.info 140423	15.95		501.94
15 Apr	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 140423	19.20		482.74
16 Apr	Card Purchase VISA MMBILL.COM 877-338-7068 140423	240.80		241.94
16 Apr	Intl Visa Fee	7.10		234.84
16 Apr	Card Purchase VISA MMBILL.COM 877-338-7068 140423	31.59		203.25
16 Apr	Intl Visa Fee	0.93		202.32
16 Apr	Card Purchase VISA CZYFYE.COM 8663242454 140423	44.87		157.45
16 Apr	Intl Visa Fee	1.32		156.13
16 Apr	Card Purchase VISA Microsoft*Xbox msbill.info 150423	53.95		102.18
16 Apr	Card Purchase VISA Microsoft*Ultimate 1 Montmsbill.info 150423	15.95		86.23
16 Apr	From: Gosper Seth		50.00	136.23
17 Apr	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 170423	2.20		134.03
17 Apr	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 160423	31.75		102.28
17 Apr	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 160423	11.00		91.28
17 Apr	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 170423	4.20		87.08
17 Apr	From: Gosper Seth		150.00	237.08
17 Apr	From: Gosper Seth		400.00	637.08
18 Apr	Card Purchase VISA MMBILL.COM 877-338-7068 150423	59.84		577.24
18 Apr	Intl Visa Fee	1.77		575.47
18 Apr	From: Gosper Seth		50.00	625.47
18 Apr	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 180423	4.20		621.27
18 Apr	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 180423	4.20		617.07
19 Apr	ePayment From:PROTECH SEQ TRAD REF: PAYMENT FROM PROTE		1,332.35	1,949.42
19 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	1,300.00		649.42
20 Apr	ePayment From:CTRLINK YTH ALL REF: 7D1B4190280635930B		508.90	1,158.32
20 Apr	Card Purchase VISA MMBILL.COM 877-338-7068 180423	478.08		680.24
20 Apr	Intl Visa Fee	14.10		666.14
20 Apr	Card Purchase VISA MMBILL.COM 877-338-7068 180423	94.11		572.03
20 Apr	Intl Visa Fee	2.78		569.25
20 Apr	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 180423	30.95		538.30
20 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	400.00		138.30
20 Apr	From: Gosper Seth		450.00	588.30
20 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	200.00		388.30
21 Apr	Card Purchase VISA BTSXTD.COM 08082342146 190423	77.61		310.69
21 Apr	Intl Visa Fee	2.29		308.40
21 Apr	From: Gosper Seth		200.00	508.40
21 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	100.00		408.40
21 Apr	From: Gosper Seth		100.00	508.40
21 Apr	From: Gosper Seth		100.00	608.40
22 Apr	Card Purchase VISA TELSTRA PREPAID MELBOURNE 190423	30.00		578.40
22 Apr	Card Purchase PAYW METRO PETROLEUM TEXAS TEXAS 210423	46.98		531.42
22 Apr	Card Purchase PAYW MCDONALDS DALBY DALBY 200423	16.00		515.42
22 Apr	From: Gosper Seth		300.00	815.42
23 Apr	Card Purchase VISA MMBILL.COM 877-338-7068 210423	94.10		721.32
23 Apr	Intl Visa Fee	2.78		718.54
23 Apr	Card Purchase VISA MMBILL.COM 877-338-7068 210423	239.22		479.32
23 Apr	Intl Visa Fee	7.06		472.26
23 Apr	Card Purchase VISA GOOGLE*YOUTUBE G.CO/HELPPAY 200423	14.99		457.27
23 Apr	From: Gosper Seth		200.00	657.27
24 Apr	Card Purchase VISA Itntsngs.com 8773739527 220423	4.48		652.79
24 Apr	Intl Visa Fee	0.13		652.66
24 Apr	From: Gosper Seth		100.00	752.66
25 Apr	From: Gosper Seth		50.00	802.66
25 Apr	Card Purchase VISA MMBILL.COM 877-338-7068 220423	31.36		771.30
25 Apr	Intl Visa Fee	0.93		770.37
25 Apr	Card Purchase VISA MMBILL.COM 877-338-7068 220423	59.74		710.63
25 Apr	Intl Visa Fee	1.76		708.87

E:2560/S-48104/I-80371

Date	Description	Debits	Credits	Balance
25 Apr	Card Purchase VISA MMBILL.COM 877-338-7068 230423	239.69		469.18
25 Apr	Intl Visa Fee	7.07		462.11
25 Apr	Card Purchase VISA MMBILL.COM 877-338-7068 220423	59.74		402.37
25 Apr	Intl Visa Fee	1.76		400.61
25 Apr	Card Purchase VISA Google Radish Media Barangaroo 240423	15.99		384.62
25 Apr	Card Purchase VISA Google Radish Media Barangaroo 240423	7.99		376.63
25 Apr	Card Purchase VISA Google Radish Media Barangaroo 240423	1.59		375.04
25 Apr	From: Gosper Seth		50.00	425.04
25 Apr	Card Purchase PAYW ACBL PTY LTD\TOOWOON BAY NSW 250423	12.00		413.04
25 Apr	From: Gosper Seth		200.00	613.04
25 Apr	From: Gosper Seth		30.00	643.04
26 Apr	Card Purchase VISA MMBILL.COM 877-338-7068 240423	31.45		611.59
26 Apr	Intl Visa Fee	0.93		610.66
26 Apr	Card Purchase VISA MMBILL.COM 877-338-7068 240423	74.89		535.77
26 Apr	Intl Visa Fee	2.21		533.56
26 Apr	Card Purchase VISA MMBILL.COM 877-338-7068 240423	119.84		413.72
26 Apr	Intl Visa Fee	3.54		410.18
26 Apr	Card Purchase VISA CZYFYE.COM 8663242454 240423	59.91		350.27
26 Apr	Intl Visa Fee	1.77		348.50
26 Apr	Card Purchase VISA dzvgsg.com 8443905155 240423	4.48		344.02
26 Apr	Intl Visa Fee	0.13		343.89
26 Apr	Card Purchase VISA Google Radish Media Barangaroo 240423	79.99		263.90
26 Apr	From: Gosper Seth		40.00	303.90
27 Apr	Card Purchase PAYW LOLLIES N SWEETS THE ENTRANCE 250423	10.48		293.42
27 Apr	ePayment From:PROTECH SEQ TRAD REF: PAYMENT FROM PROTE		741.05	1,034.47
27 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	700.00		334.47
28 Apr	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 280423	4.20		330.27
28 Apr	Card Purchase VISA MMBILL.COM 877-338-7068 260423	120.05		210.22
28 Apr	Intl Visa Fee	3.54		206.68
28 Apr	Card Purchase VISA MMBILL.COM 877-338-7068 260423	120.05		86.63
28 Apr	Intl Visa Fee	3.54		83.09
28 Apr	Card Purchase PAYW AMPOL TAMWORTH TAMWORTH 260423	28.95		54.14
28 Apr	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 280423	4.20		49.94
28 Apr	From: Gosper Seth		300.00	349.94
28 Apr	Fast Pymt Out Mum	10.00		339.94
29 Apr	Card Purchase PAYW AMPOL MILES 11482F MILES 260423	7.00		332.94
29 Apr	Card Purchase PAYW AMPOL MILES 11482F MILES 260423	6.00		326.94
29 Apr	From: Gosper Seth		130.00	456.94
30 Apr	From: Gosper Seth		200.00	656.94
30 Apr	Card Purchase VISA nedu.com 448082734940 280423	14.29		642.65
30 Apr	Intl Visa Fee	0.42		642.23
30 Apr	Card Purchase VISA Netflix.com Netflix.com 280423	22.99		619.24
30 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	40.00		579.24
1 May	Card Purchase VISA Dominos Estore Gracemere dominos.com. 290423	117.48		461.76
1 May	Card Purchase VISA Google Ellation Pyrmont 290423	139.99		321.77
1 May	Card Purchase VISA Microsoft*Xbox msbill.info 300423	19.95		301.82
1 May	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 300423	21.55		280.27
2 May	Card Purchase VISA MMBILL.COM 877-338-7068 290423	242.67		37.60
2 May	Intl Visa Fee	7.16		30.44
2 May	Card Purchase PAYW MCDONALDS GRACEMERE GRACEMERE 280423	25.40		5.04
2 May	From: Gosper Seth		43.00	48.04
2 May	Card Purchase PAYW BP GRACEMERE 4900 \GRACEMERE 020523	19.00		29.04
2 May	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 020523	4.20		24.84
2 May	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 020523	4.20		20.64
2 May	From: Gosper Seth		50.00	70.64
3 May	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 020523	10.05		60.59
3 May	ePayment From:PROTECH SEQ TRAD REF: PAYMENT FROM PROTE		312.95	373.54
3 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	320.00		53.54
3 May	From: Gosper Seth		370.00	423.54



Great Southern Bank
A business name of Credit Union Australia Limited
ABN 44 087 650 959
AFSL and Australian credit licence 238317
GPO Box 100, Brisbane QLD 4001

Customer number: 9218532
BSB: 814-282
Issue date: 21/07/2023
Shareholder: 1 x Member Share

Date	Description	Debits	Credits	Balance
3 May	From: Gosper Seth		100.00	523.54
4 May	ePayment From:CTRLINK YTH ALL REF: 7D1B4487280635930B		508.90	1,032.44
4 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	500.00		532.44
4 May	Fast Pymt In		50.00	582.44
4 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	50.00		532.44
4 May	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 040523	4.20		528.24
5 May	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 040523	8.60		519.64
5 May	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 050523	4.20		515.44
5 May	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 050523	4.20		511.24
5 May	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 050523	2.70		508.54
5 May	Card Purchase PAYW 23 ENTERPRISE VENDING Berserker QL 050523	3.20		505.34
5 May	From: Gosper Seth		350.00	855.34
5 May	From: Gosper Seth		200.00	1,055.34
5 May	From: Gosper Seth		200.00	1,255.34
6 May	Card Purchase VISA MMBILL.COM 877-338-7068 040523	241.75		1,013.59
6 May	Intl Visa Fee	7.13		1,006.46
6 May	Card Purchase VISA MMBILL.COM 877-338-7068 040523	241.75		764.71
6 May	Intl Visa Fee	7.13		757.58
6 May	Card Purchase VISA BEHMAM.COM 866-8559971 040523	5.04		752.54
6 May	Intl Visa Fee	0.15		752.39
6 May	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 040523	8.20		744.19
7 May	Card Purchase VISA MMBILL.COM 877-338-7068 050523	241.02		503.17
7 May	Intl Visa Fee	7.11		496.06
7 May	Card Purchase VISA Microsoft*Xbox msbill.info 050523	184.95		311.11
8 May	Card Purchase VISA MICROSOFT*XBOX MSBILL.INFO 060523	64.95		246.16
9 May	Card Purchase VISA Itntsngs.com 8773739527 070523	4.47		241.69
9 May	Intl Visa Fee	0.13		241.56
10 May	ePayment From:PROTECH SEQ TRAD REF: PAYMENT FROM PROTE		1,138.70	1,380.26
11 May	Fast Pymt Out Mum	400.00		980.26
11 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	739.00		241.26
11 May	From: Gosper Seth		339.00	580.26
11 May	From: Gosper Seth		50.00	630.26
11 May	Fast Pymt In		20.00	650.26
11 May	Card Purchase PAYW ZLR*gracemere quality mgracemere 110523	20.01		630.25
12 May	From: Gosper Seth		100.00	730.25
12 May	Card Purchase VISA Microsoft*Xbox msbill.info 110523	319.99		410.26
12 May	Card Purchase VISA Microsoft*Ultimate 1 Montmsbill.info 110523	15.95		394.31
12 May	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 110523	19.70		374.61
12 May	From: Gosper Seth		50.00	424.61
12 May	From: Gosper Seth		200.00	624.61
13 May	Card Purchase VISA Microsoft*Xbox msbill.info 110523	7.99		616.62
13 May	Card Purchase VISA Microsoft*Xbox msbill.info 120523	79.99		536.63
13 May	Card Purchase VISA Microsoft*Xbox msbill.info 110523	7.99		528.64
13 May	Card Purchase VISA Microsoft*Xbox msbill.info 110523	7.45		521.19
13 May	Card Purchase VISA Microsoft*Xbox msbill.info 110523	7.99		513.20
13 May	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 120523	23.65		489.55
14 May	Card Purchase VISA PlaystationNetwork London 120523	11.95		477.60
14 May	Intl Visa Fee	0.35		477.25
14 May	Card Purchase VISA BTSXTD.COM 08082342146 120523	28.59		448.66
14 May	Intl Visa Fee	0.84		447.82
14 May	Card Purchase VISA nedu.com 448082734940 120523	73.73		374.09
14 May	Intl Visa Fee	2.18		371.91
14 May	Card Purchase VISA MICROSOFT*XBOX MSBILL.INFO 120523	184.95		186.96
14 May	Card Purchase VISA MICROSOFT*XBOX MSBILL.INFO 120523	7.99		178.97
14 May	Card Purchase VISA Microsoft*Xbox msbill.info 120523	7.99		170.98
14 May	Card Purchase VISA Microsoft*Xbox msbill.info 120523	7.99		162.99
14 May	Card Purchase VISA Microsoft*Xbox msbill.info 120523	7.99		155.00
14 May	Card Purchase VISA Microsoft*Xbox msbill.info 120523	7.99		147.01

E:2560/S-48105/-80373

Date	Description	Debits	Credits	Balance
14 May	Card Purchase VISA Microsoft*Xbox mskill.info 130523	7.99		139.02
15 May	Card Purchase VISA BDHETS.COM 8552368811 130523	60.29		78.73
15 May	Intl Visa Fee	1.78		76.95
15 May	Card Purchase VISA dzvgsg.com 8443905155 130523	4.51		72.44
15 May	Intl Visa Fee	0.13		72.31
15 May	Card Purchase VISA Microsoft*Nitrado Game Semsbill.info 130523	20.95		51.36
17 May	Card Purchase VISA Microsoft*Ultimate 1 Montmsbill.info 150523	15.95		35.41
18 May	ePayment From:CTRLINK YTH ALL REF: 7D1B4817280635930B		508.90	544.31
18 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	500.00		44.31
18 May	From: Gosper Seth		100.00	144.31
18 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	30.00		114.31
19 May	Card Purchase VISA Microsoft*Xbox mskill.info 180523	64.95		49.36
20 May	From: Gosper Seth		100.00	149.36
20 May	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 190523	10.30		139.06
21 May	Card Purchase VISA Microsoft*Xbox mskill.info 190523	8.59		130.47
21 May	Card Purchase VISA Microsoft*Xbox mskill.info 190523	110.95		19.52
21 May	From: Gosper Seth		130.00	149.52
22 May	Card Purchase PAYW YOXI SUSHI Grcemere 210523	12.40		137.12
22 May	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 210523	20.65		116.47
23 May	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 210523	6.20		110.27
23 May	Card Purchase VISA GOOGLE*YOUTUBE G.CO/HELPPAY 200523	14.99		95.28
23 May	Card Purchase VISA Microsoft*Xbox mskill.info 220523	20.20		75.08
23 May	Card Purchase PAYW YOXI SUSHI Grcemere 220523	6.20		68.88
23 May	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 220523	8.40		60.48
23 May	Fast Pymt In		7.00	67.48
24 May	Card Purchase VISA Itntsnsgs.com 8773739527 220523	4.53		62.95
24 May	Intl Visa Fee	0.13		62.82
24 May	Card Purchase VISA TELSTRA PREPAID MELBOURNE 220523	30.00		32.82
24 May	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 220523	1.20		31.62
24 May	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 230523	19.05		12.57
25 May	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 230523	9.79		2.78
26 May	From: Gosper Seth		20.00	22.78
26 May	Fast Pymt In		15.00	37.78
27 May	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 260523	27.10		10.68
27 May	From: Gosper Seth		20.00	30.68
28 May	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 270523	18.70		11.98
29 May	From: Gosper Seth		30.00	41.98
29 May	From: Gosper Seth		30.00	71.98
29 May	From: Gosper Seth		10.00	81.98
30 May	Card Purchase VISA dzvgsg.com 8443905155 280523	4.61		77.37
30 May	Intl Visa Fee	0.14		77.23
30 May	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 290523	24.55		52.68
30 May	From: Gosper Seth		20.00	72.68
31 May	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 290523	6.20		66.48
31 May	Card Purchase PAYW LIVELIFE PHARMACY GRAC GRACEMERE 290523	29.50		36.98
31 May	Card Purchase VISA Microsoft*Xbox mskill.info 300523	24.97		12.01
31 May	From: Gosper Seth		30.00	42.01
31 May	From: Gosper Seth		10.00	52.01
1 Jun	ePayment From:CTRLINK YTH ALL REF: 7D1B5147280635930B		508.90	560.91
1 Jun	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	380.00		180.91

Date	Description	Debits	Credits	Balance
1 Jun	From: Gosper Seth		100.00	280.91
1 Jun	From: Gosper Seth		100.00	380.91
1 Jun	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 310523	29.95		350.96
1 Jun	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 310523	14.60		336.36
1 Jun	From: Gosper Seth		30.00	366.36
1 Jun	From: Gosper Seth		80.00	446.36
2 Jun	Card Purchase PAYW DOLLARS AND SENSE GRACEMERE 010623	4.99		441.37
2 Jun	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 010623	22.95		418.42
2 Jun	From: Gosper Seth		30.00	448.42
3 Jun	Card Purchase VISA MMBILL.COM 877-338-7068 010623	123.04		325.38
3 Jun	Intl Visa Fee	3.63		321.75
3 Jun	Card Purchase VISA MMBILL.COM 877-338-7068 010623	77.43		244.32
3 Jun	Intl Visa Fee	2.28		242.04
3 Jun	Card Purchase VISA MMBILL.COM 877-338-7068 010623	123.04		119.00
3 Jun	Intl Visa Fee	3.63		115.37
3 Jun	Card Purchase VISA Microsoft*Xbox msbill.info 020623	17.95		97.42
3 Jun	From: Gosper Seth		40.00	137.42
4 Jun	Card Purchase VISA MMBILL.COM 877-338-7068 020623	77.43		59.99
4 Jun	Intl Visa Fee	2.28		57.71
4 Jun	Card Purchase VISA MICROSOFT*XBOX MSBILL.INFO 020623	26.95		30.76
4 Jun	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 030623	17.52		13.24
5 Jun	Card Purchase VISA BEHMAM.COM 866-8559971 030623	5.11		8.13
5 Jun	Intl Visa Fee	0.15		7.98
5 Jun	From: Gosper Seth		30.59	38.57
6 Jun	Card Purchase PAYW DOLLARS AND SENSE GRACEMERE 050623	4.50		34.07
6 Jun	Card Purchase PAYW DOLLARS AND SENSE GRACEMERE 030623	7.00		27.07
6 Jun	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 050623	14.00		13.07
8 Jun	Card Purchase VISA Itntsnsgs.com 8773739527 060623	4.55		8.52
8 Jun	Intl Visa Fee	0.13		8.39
9 Jun	Fast Pymt In		10.00	18.39
10 Jun	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 090623	9.00		9.39
12 Jun	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 110623	9.00		0.39
14 Jun	Fast Pymt In		500.00	500.39
14 Jun	REF:shopping card down			
14 Jun	Card Purchase PAYW ZLR*gracemere quality mgracemere 140623	69.78		430.61
14 Jun	Fast Pymt Out Mum	427.00		3.61
14 Jun	Fast Pymt In		50.00	53.61
14 Jun	Card Purchase PAYW FREECHOICE\GRACEMERE QLD 140623	28.95		24.66
15 Jun	ePayment From:CTRLINK YTH ALL REF: 7D1B5477280635930B		508.90	533.56
15 Jun	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	200.00		333.56
15 Jun	From: Gosper Seth		10.00	343.56
15 Jun	From: Gosper Seth		20.00	363.56
15 Jun	From: Gosper Seth		70.00	433.56
15 Jun	From: Gosper Seth		100.00	533.56
16 Jun	Card Purchase VISA PlaystationNetwork London 140623	11.95		521.61
16 Jun	Intl Visa Fee	0.35		521.26
16 Jun	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 140623	3.59		517.67
16 Jun	Card Purchase VISA Microsoft*Xbox msbill.info 150623	64.95		452.72
16 Jun	Card Purchase VISA Microsoft*Xbox msbill.info 150623	64.95		387.77
16 Jun	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 150623	13.50		374.27
17 Jun	Card Purchase VISA MMBILL.COM 877-338-7068 150623	74.21		300.06
17 Jun	Intl Visa Fee	2.19		297.87
17 Jun	Card Purchase VISA MMBILL.COM 877-338-7068 150623	237.51		60.36
17 Jun	Intl Visa Fee	7.01		53.35

Date	Description	Debits	Credits	Balance
17 Jun	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 150623	12.40		40.95
17 Jun	Card Purchase VISA Microsoft*Ultimate 1 Montmsbill.info 160623	15.95		25.00
17 Jun	Card Purchase VISA Microsoft*Xbox msbill.info 150623	26.95		-1.95
17 Jun	Fast Pymt In		10.00	8.05
17 Jun	Fast Pymt In		7.00	15.05
18 Jun	Card Purchase VISA dzvgsg.com 8443905155 160623	4.42		10.63
18 Jun	Intl Visa Fee	0.13		10.50
19 Jun	Card Purchase VISA BOOST PREPAID RECHARGE MELBOURNE 170623	10.00		0.50
21 Jun	Fast Pymt In		105.00	105.50
21 Jun	Cash Withdrawal CUSC atm 17 LAWRIE STREE Gracemere 4700 210623	100.00		5.50
21 Jun	ATM Direct Charge Fee	3.00		2.50
21 Jun	Fast Pymt In		45.00	47.50
21 Jun	Card Purchase PAYW FREECHOICE\GRACEMERE QLD 210623	44.97		2.53
21 Jun	Fast Pymt In		400.00	402.53
21 Jun	REF:shopping			
21 Jun	eftpos CUSC WOOLWORTHS 2600\GRACEMERE QLD 210623	325.79		76.74
21 Jun	Fast Pymt Out Mum	29.00		47.74
21 Jun	Fast Pymt In		25.00	72.74
22 Jun	Card Purchase PAYW DOLLARS AND SENSE GRACEMERE 210623	20.00		52.74
22 Jun	Card Purchase PAYW BWS/1-19 MCLAUGHLIN ST GRACEMERE 210623	47.00		5.74
22 Jun	Fast Pymt In		17.00	22.74
23 Jun	Card Purchase VISA Itntsngs.com 8773739527 210623	4.43		18.31
23 Jun	Intl Visa Fee	0.13		18.18
23 Jun	Card Purchase VISA Microsoft*Store msbill.info 220623	15.95		2.23
24 Jun	Fast Pymt In		171.00	173.23
24 Jun	Cash Withdrawal CUSC atm 17 LAWRIE STREE Gracemere 4700 240623	160.00		13.23
24 Jun	ATM Direct Charge Fee	3.00		10.23
25 Jun	Fast Pymt In		10.00	20.23
26 Jun	Card Purchase PAYW FREECHOICE GRACEMERE 240623	4.50		15.73
26 Jun	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 250623	4.20		11.53
27 Jun	Card Purchase VISA BOOST PREPAID RECHARGE MELBOURNE 250623	10.00		1.53
27 Jun	Fast Pymt In		100.00	101.53
27 Jun	REF:dodo			
27 Jun	Fast Pymt In		45.00	146.53
27 Jun	Card Purchase PAYW FREECHOICE\GRACEMERE QLD 270623	44.50		102.03
27 Jun	Fast Pymt In		250.00	352.03
27 Jun	Cash Withdrawal CUSC atm 120-331 YAAMBA RD PARK AVENUE 0 270623	250.00		102.03
27 Jun	ATM Direct Charge Fee	3.00		99.03
27 Jun	Fast Pymt In		59.00	158.03
27 Jun	Card Purchase PAYW S'Lands Rocky Liquor Park Avenue 270623	57.99		100.04
27 Jun	Fast Pymt In		80.00	180.04
28 Jun	Card Purchase VISA DODO SERVICES PTY LTD MELBOURNE 270623	75.00		105.04
29 Jun	ePayment From:CTRLINK YTH ALL REF: 7D1B5807280635930B		508.90	613.94
29 Jun	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 270623	14.92		599.02
29 Jun	Card Purchase VISA Dominos Estore Gracemere dominos.com. 270623	80.20		518.82
29 Jun	Fast Pymt Out Mum	200.00		318.82
29 Jun	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	300.00		18.82
29 Jun	From: Gosper Seth		10.00	28.82
29 Jun	From: Gosper Seth		50.00	78.82
29 Jun	Fast Pymt In		400.00	478.82
29 Jun	Card Purchase PAYW ZLR*gracemere quality mgracemere 290623	64.50		414.32
29 Jun	Card Purchase PAYW FREECHOICE\GRACEMERE QLD 290623	27.95		386.37
29 Jun	eftpos CUSC WOOLWORTHS 2600\GRACEMERE QLD 290623	258.52		127.85
29 Jun	Fast Pymt Out Mum	30.00		97.85
29 Jun	From: Gosper Seth		20.00	117.85
30 Jun	From: Gosper Seth		60.00	177.85
30 Jun	Card Purchase VISA Google IGG MobileGame Barangaroo 290623	7.99		169.86

Date	Description	Debits	Credits	Balance
30 Jun	Card Purchase VISA Google IGG MobileGame Barangaroo 290623	7.99		161.87
30 Jun	Card Purchase VISA Google IGG MobileGame Barangaroo 290623	1.49		160.38
30 Jun	Card Purchase VISA Google YouTube Pyrmont 290623	14.99		145.39
30 Jun	Card Purchase VISA Google IGG MobileGame Barangaroo 290623	4.49		140.90
30 Jun	Card Purchase VISA Google IGG MobileGame Barangaroo 290623	30.99		109.91
30 Jun	Card Purchase VISA Google IGG MobileGame Barangaroo 290623	7.99		101.92
30 Jun	Card Purchase VISA Google IGG MobileGame Barangaroo 290623	1.49		100.43
30 Jun	Card Purchase VISA Google IGG MobileGame Barangaroo 290623	1.49		98.94
30 Jun	Card Purchase VISA Google IGG MobileGame Barangaroo 280623	7.99		90.95
30 Jun	Card Purchase VISA Google IGG MobileGame Barangaroo 280623	1.49		89.46
30 Jun	Card Purchase VISA Google IGG MobileGame Barangaroo 290623	1.49		87.97
30 Jun	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 290623	19.40		68.57
30 Jun	Fast Pymt In		17.00	85.57
30 Jun	Fast Pymt Out Mum	70.00		15.57
30 Jun	From: Gosper Seth		60.00	75.57
30 Jun	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	60.00		15.57
1 Jul	Card Purchase VISA GOOGLE*IGG MOBILEGAME G.CO/HELPPAY 290623	1.49		14.08
1 Jul	Card Purchase VISA Google IGG MobileGame Barangaroo 290623	1.49		12.59
1 Jul	Card Purchase VISA Google IGG MobileGame Barangaroo 290623	1.49		11.10
1 Jul	Card Purchase VISA Google IGG MobileGame Barangaroo 290623	1.49		9.61
1 Jul	Card Purchase VISA Google IGG MobileGame Barangaroo 290623	1.49		8.12
1 Jul	Fast Pymt In		17.00	25.12
1 Jul	Fast Pymt In		50.00	75.12
1 Jul	From: Gosper Seth		30.00	105.12
1 Jul	Fast Pymt In		110.00	215.12
1 Jul	Fast Pymt Out Mum	110.00		105.12
2 Jul	Card Purchase VISA Google IGG MobileGame Pyrmont 010723	1.49		103.63
2 Jul	Card Purchase VISA Google IGG MobileGame Barangaroo 010723	1.49		102.14
2 Jul	Card Purchase VISA Google IGG MobileGame Barangaroo 010723	1.49		100.65
2 Jul	Card Purchase VISA Google IGG MobileGame Barangaroo 010723	1.49		99.16
2 Jul	Card Purchase VISA Google IGG MobileGame Barangaroo 010723	1.49		97.67
2 Jul	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 010723	14.50		83.17
2 Jul	From: Gosper Seth		30.00	113.17
2 Jul	Fast Pymt In		30.00	143.17
3 Jul	Card Purchase VISA Google IGG MobileGame Pyrmont 020723	14.99		128.18
3 Jul	Card Purchase VISA Google IGG MobileGame Pyrmont 020723	7.99		120.19
3 Jul	Card Purchase VISA Google IGG MobileGame Pyrmont 020723	7.99		112.20
3 Jul	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 020723	15.30		96.90
3 Jul	From: Gosper Seth		23.00	119.90
3 Jul	From: Gosper Seth		7.00	126.90
3 Jul	Fast Pymt In		10.00	136.90
3 Jul	From: Gosper Seth		20.00	156.90
4 Jul	Card Purchase VISA GOOGLE*IGG MOBILEGAME G.CO/HELPPAY 030723	7.99		148.91
4 Jul	Card Purchase PAYW MAROON HOLDINGS PTY LT GRACEMERE 010723	60.99		87.92
4 Jul	Card Purchase VISA DODO SERVICES PTY LTD MELBOURNE 010723	16.00		71.92
4 Jul	Card Purchase PAYW DOLLARS AND SENSE GRACEMERE 010723	4.00		67.92
4 Jul	From: Gosper Seth		30.00	97.92
4 Jul	Card Purchase VISA GOOGLE*IGG MOBILEGAME G.CO/HELPPAY 020723	7.99		89.93
4 Jul	Card Purchase VISA Google IGG MobileGame Barangaroo 030723	7.99		81.94
4 Jul	Card Purchase VISA Google IGG MobileGame Pyrmont 030723	7.99		73.95
4 Jul	Card Purchase VISA Google IGG MobileGame Pyrmont 030723	14.99		58.96
4 Jul	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 030723	9.90		49.06
4 Jul	From: Gosper Seth		20.00	69.06
4 Jul	Fast Pymt In		10.00	79.06
5 Jul	Card Purchase VISA BOOST PREPAID RECHARGE MELBOURNE 030723	10.00		69.06

E:2560US-481071-80377

Date	Description	Debits	Credits	Balance
5 Jul	Card Purchase VISA Google IGG MobileGame Barangaroo 040723	1.49		67.57
5 Jul	Card Purchase VISA Google IGG MobileGame Barangaroo 040723	14.99		52.58
5 Jul	Card Purchase VISA Google IGG MobileGame Barangaroo 040723	1.49		51.09
5 Jul	Card Purchase VISA Google IGG MobileGame Barangaroo 040723	1.49		49.60
5 Jul	Card Purchase VISA Google RolUp Pyrmont 030723	5.99		43.61
5 Jul	Card Purchase VISA Google IGG MobileGame Barangaroo 040723	7.99		35.62
5 Jul	Card Purchase VISA Google IGG MobileGame Barangaroo 040723	1.49		34.13
5 Jul	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 040723	14.00		20.13
6 Jul	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 040723	20.04		0.09
10 Jul	Fast Pymt In		13.00	13.09
10 Jul	Fast Pymt In		30.00	43.09
10 Jul	Fast Pymt In		10.00	53.09
11 Jul	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 100723	29.75		23.34
12 Jul	Card Purchase VISA Itntsngs.com 8773739527 100723	4.52		18.82
12 Jul	Intl Visa Fee	0.13		18.69
12 Jul	Card Purchase VISA TELSTRA PREPAID MELBOURNE 100723	12.00		6.69
12 Jul	Fast Pymt In		60.00	66.69
13 Jul	ePayment From:CTRLINK YTH ALL REF: 7D1B6137280635930B		542.30	608.99
13 Jul	Card Purchase VISA BEHMAM.COM 866-8559971 110723	5.06		603.93
13 Jul	Intl Visa Fee	0.15		603.78
13 Jul	Fast Pymt Out Mum	200.00		403.78
13 Jul	TXN INITIATED BY-9218532 TRANSFER TO 814282 51248762 Gosper Seth	340.00		63.78
13 Jul	From: Gosper Seth		100.00	163.78
13 Jul	From: Gosper Seth		40.00	203.78
14 Jul	Card Purchase VISA Microsoft*Xbox msbill.info 130723	98.95		104.83
14 Jul	Card Purchase VISA Microsoft*Xbox msbill.info 120723	59.95		44.88
14 Jul	Card Purchase PAYW DOLLARS AND SENSE GRACEMERE 130723	11.96		32.92
14 Jul	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 130723	17.00		15.92
14 Jul	From: Gosper Seth		100.00	115.92
14 Jul	Card Purchase PAYW FREECHOICE\GRACEMERE QLD 140723	28.50		87.42
14 Jul	Card Purchase PAYW EB GAMES GRACEMERE QL 140723	19.97		67.45
14 Jul	Card Purchase PAYW FREECHOICE\GRACEMERE QLD 140723	28.50		38.95
15 Jul	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 140723	6.15		32.80
15 Jul	From: Gosper Seth		40.00	72.80
16 Jul	Card Purchase VISA PlaystationNetwork London 140723	11.95		60.85
16 Jul	Intl Visa Fee	0.35		60.50
16 Jul	Card Purchase VISA Microsoft*Ultimate 1 Montmsbill.info 140723	15.95		44.55
16 Jul	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 150723	19.75		24.80
16 Jul	From: Gosper Seth		40.00	64.80
17 Jul	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 150723	12.40		52.40
17 Jul	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 160723	21.85		30.55
17 Jul	Fast Pymt In		5.00	35.55
18 Jul	Card Purchase PAYW DOLLARS AND SENSE GRACEMERE 170723	8.99		26.56
18 Jul	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 170723	13.95		12.61
18 Jul	Card Purchase PAYW GRACEMERE FOODSTORE GRACEMERE 160723	8.50		4.11
18 Jul	From: Gosper Seth		20.00	24.11
19 Jul	Card Purchase PAYW WOOLWORTHS/LOT 1 MCLAUGHLGRACEMERE 180723	13.20		10.91
19 Jul	Card Purchase PAYW DOLLARS AND SENSE GRACEMERE 180723	2.99		7.92
19 Jul	Fast Pymt In		10.00	17.92
21 Jul	Card Purchase VISA dzvsgs.com 8443905155 190723	4.41		13.51
21 Jul	Intl Visa Fee	0.13		13.38
21 Jul	Card Purchase VISA TELSTRA PREPAID MELBOURNE 190723	12.00		1.38



Great Southern Bank
A business name of Credit Union Australia Limited
ABN 44 087 650 959
AFSL and Australian credit licence 238317
GPO Box 100, Brisbane QLD 4001

Customer number: 9218532
BSB: 814-282
Issue date: 21/07/2023
Shareholder: 1 x Member Share

Date	Description	Debits	Credits	Balance
21 Jul	CLOSING BALANCE			1.38

Account name: Eugene

Product name: eSaver Flexi

Statement period: 22 JAN 2023 To 21 JUL 2023

Account: 51248762 Seth Daniel Gosper

TFN Known: N

Date	Description	Debits	Credits	Balance
22 Jan	OPENING BALANCE			400.00
23 Jan	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	400.00		0.00
25 Jan	From: Gosper Seth		500.00	500.00
25 Jan	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		400.00
25 Jan	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	400.00		0.00
27 Jan	From: Gosper Seth		900.00	900.00
27 Jan	Fast Pymt Out Mum	200.00		700.00
27 Jan	Fast Pymt Out Mum	200.00		500.00
27 Jan	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		400.00
28 Jan	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		300.00
28 Jan	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		200.00
29 Jan	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		100.00
31 Jan	Interest Paid		0.53	100.53
1 Feb	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		0.53
1 Feb	From: Gosper Seth		1,000.00	1,000.53
1 Feb	Fast Pymt Out Mum	400.00		600.53
1 Feb	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	200.00		400.53
2 Feb	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		300.53
2 Feb	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	300.00		0.53
4 Feb	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	0.53		0.00
8 Feb	From: Gosper Seth		300.00	300.00
9 Feb	From: Gosper Seth		490.00	790.00
9 Feb	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	290.00		500.00
10 Feb	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	300.00		200.00
12 Feb	From: Gosper Seth		171.00	371.00
12 Feb	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	71.00		300.00
13 Feb	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	50.00		250.00
14 Feb	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	50.00		200.00
14 Feb	CR RT CHG 3.20% - 3.90%			
15 Feb	From: Gosper Seth		1,200.00	1,400.00
17 Feb	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	400.00		1,000.00
21 Feb	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	300.00		700.00

E:2560/S-48108/-80379

Date	Description	Debits	Credits	Balance
23 Feb	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	300.00		400.00
24 Feb	From: Gosper Seth		600.00	1,000.00
26 Feb	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	300.00		700.00
28 Feb	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		600.00
28 Feb	Interest Paid		1.56	601.56
1 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	50.00		551.56
1 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		451.56
1 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	51.00		400.56
2 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		300.56
2 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		200.56
3 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		100.56
3 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		0.56
8 Mar	From: Gosper Seth		500.00	500.56
8 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		400.56
8 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	400.56		0.00
9 Mar	From: Gosper Seth		900.00	900.00
9 Mar	Fast Pymt Out Mum	400.00		500.00
9 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	200.00		300.00
10 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		200.00
11 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		100.00
11 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		0.00
22 Mar	From: Gosper Seth		600.00	600.00
23 Mar	From: Gosper Seth		400.00	1,000.00
23 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	300.00		700.00
24 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		600.00
25 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	200.00		400.00
28 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		300.00
28 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		200.00
29 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	200.00		0.00
29 Mar	From: Gosper Seth		1,000.00	1,000.00
30 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	50.00		950.00
30 Mar	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	50.00		900.00
30 Mar	CR RT CHG 3.90% - 4.00%			
31 Mar	Interest Paid		0.77	900.77
1 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	50.00		850.77
1 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	50.77		800.00
2 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		700.00

Date	Description	Debits	Credits	Balance
2 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	50.00		650.00
3 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	50.00		600.00
4 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		500.00
5 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	50.00		450.00
5 Apr	From: Gosper Seth		1,300.00	1,750.00
5 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	500.00		1,250.00
5 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	50.00		1,200.00
8 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	50.00		1,150.00
9 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	150.00		1,000.00
10 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		900.00
11 Apr	From: Gosper Seth		400.00	1,300.00
11 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	200.00		1,100.00
12 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		1,000.00
13 Apr	From: Gosper Seth		700.00	1,700.00
13 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	300.00		1,400.00
14 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	70.00		1,330.00
14 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	30.00		1,300.00
14 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		1,200.00
16 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	50.00		1,150.00
17 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	150.00		1,000.00
17 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	400.00		600.00
18 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	50.00		550.00
19 Apr	From: Gosper Seth		1,300.00	1,850.00
19 Apr	Fast Pymt Out Mum	400.00		1,450.00
20 Apr	From: Gosper Seth		400.00	1,850.00
20 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	450.00		1,400.00
20 Apr	From: Gosper Seth		200.00	1,600.00
21 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	200.00		1,400.00
21 Apr	From: Gosper Seth		100.00	1,500.00
21 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		1,400.00
21 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		1,300.00
22 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	300.00		1,000.00
23 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	200.00		800.00
24 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		700.00
25 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	50.00		650.00
25 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	50.00		600.00

Date	Description	Debits	Credits	Balance
25 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	200.00		400.00
25 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	30.00		370.00
26 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	40.00		330.00
27 Apr	From: Gosper Seth		700.00	1,030.00
28 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	300.00		730.00
29 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	130.00		600.00
30 Apr	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	200.00		400.00
30 Apr	From: Gosper Seth		40.00	440.00
30 Apr	Interest Paid		3.04	443.04
2 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	43.00		400.04
2 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	50.00		350.04
3 May	From: Gosper Seth		320.00	670.04
3 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	370.00		300.04
3 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		200.04
4 May	From: Gosper Seth		500.00	700.04
4 May	From: Gosper Seth		50.00	750.04
5 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	350.00		400.04
5 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	200.00		200.04
5 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	200.00		0.04
11 May	From: Gosper Seth		739.00	739.04
11 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	339.00		400.04
11 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	50.00		350.04
12 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		250.04
12 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	50.00		200.04
12 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	200.00		0.04
18 May	From: Gosper Seth		500.00	500.04
18 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		400.04
18 May	From: Gosper Seth		30.00	430.04
20 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		330.04
21 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	130.00		200.04
26 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	20.00		180.04
27 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	20.00		160.04
29 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	30.00		130.04
29 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	30.00		100.04
29 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	10.00		90.04
30 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	20.00		70.04
31 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	30.00		40.04

Date	Description	Debits	Credits	Balance
31 May	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	10.00		30.04
31 May	Interest Paid		0.55	30.59
1 Jun	From: Gosper Seth		380.00	410.59
1 Jun	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		310.59
1 Jun	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		210.59
1 Jun	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	30.00		180.59
1 Jun	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	80.00		100.59
2 Jun	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	30.00		70.59
3 Jun	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	40.00		30.59
5 Jun	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	30.59		0.00
15 Jun	From: Gosper Seth		200.00	200.00
15 Jun	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	10.00		190.00
15 Jun	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	20.00		170.00
15 Jun	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	70.00		100.00
15 Jun	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		0.00
28 Jun	CR RT CHG 4.00% - 4.20%			
29 Jun	From: Gosper Seth		300.00	300.00
29 Jun	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	10.00		290.00
29 Jun	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	50.00		240.00
29 Jun	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	20.00		220.00
30 Jun	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	60.00		160.00
30 Jun	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	60.00		100.00
30 Jun	From: Gosper Seth		60.00	160.00
30 Jun	Interest Paid		0.07	160.07
1 Jul	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	30.00		130.07
2 Jul	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	30.00		100.07
3 Jul	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	23.00		77.07
3 Jul	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	7.00		70.07
3 Jul	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	20.00		50.07
4 Jul	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	30.00		20.07
4 Jul	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	20.00		0.07
13 Jul	From: Gosper Seth		340.00	340.07
13 Jul	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		240.07
13 Jul	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	40.00		200.07
14 Jul	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	100.00		100.07
15 Jul	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	40.00		60.07

E:2560/S-48110/-80383



Great Southern Bank
A business name of Credit Union Australia Limited
ABN 44 087 650 959
AFSL and Australian credit licence 238317
GPO Box 100, Brisbane QLD 4001

Customer number: 9218532
BSB: 814-282
Issue date: 21/07/2023
Shareholder: 1 x Member Share

Date	Description	Debits	Credits	Balance
16 Jul	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	40.00		20.07
18 Jul	TXN INITIATED BY-9218532 TRANSFER TO 814282 51145830 Gosper Seth	20.00		0.07
21 Jul	CLOSING BALANCE			0.07

	This Period	Financial Year to date	Last Financial Year
Interest Paid	\$6.52	\$0.00	\$9.89



Statement message for Business Term Loans T&Cs and Business Overdraft T&Cs.

Effective from 15 March 2023, we have updated both our Business Term Loan Terms and Conditions (T&Cs) and Business Overdraft Terms and Conditions (T&Cs) to align with the revised Customer Owned Banking Code of Practice (COBCOP). We commit to complying with the COBCOP (as varied from time to time) in our dealings with you. The revised T&Cs can be found on our website, and you can download a copy of the COBCOP from the Customer Owned Banking Association website at www.customerownedbanking.asn.au

New Savings Accounts

Section 3.3 of our Terms and Conditions has been updated to reflect some changes made to the Advantage Saver Account in December 2022. Further information about this product can be found on our website and in our Interest Rate Schedule.

Home Loan Terms and Conditions

Do you have a property secured against a Great Southern Bank Loan? If so, please remember that you need to maintain full insurance cover on the mortgaged property through the Life of the Loan. For more information on property insurance, please visit the Australian Securities and Investments Commission's MoneySmart website (moneysmart.gov.au).

Nominations for Elections of Directors

We're calling for nominations for the election of directors to the Credit Union Australia Ltd Board at the 2023 Annual General Meeting (AGM).

Any nominations need to meet our constitutional requirements and be made in an approved format. You can download a copy of the Nominations Pack from www.greatsouthernbank.com.au/agm

The closing date for nominations is **5.00pm AEST on Thursday, 31 August 2023**.

The Nomination form should be forwarded via email to company.secretary@gsb.com.au. We will contact you to request supporting documentation once your application has been validated.

2023 Annual General Meeting & Notice of Meeting

The 2023 AGM of Credit Union Australia Ltd will take place during **November 2023**. The date, time and location of the AGM will be confirmed when the formal Notice of Meeting is issued in accordance with Corporations Act 2001 (Cth) requirements. The Notice of Meeting also informs members of the matters to be discussed at the AGM and invites members to attend.

If you haven't already opted in to receive a Notice of Meeting and you wish to do so, please either visit www.greatsouthernbank.com.au/agm, email company.secretary@gsb.com.au or call us on 133 282. You can view or choose to opt in to receive a Notice of Meeting at any time by visiting www.greatsouthernbank.com.au/agm. You can receive the Notice of Meeting in electronic form via a link in an email or in physical form, but we encourage the electronic form to support our commitment to reducing our impact on our environment.

Having trouble making repayments?

If you're having difficulty making repayments, please contact us on **1800 110 440** and select **option 2** for the Financial Assistance Team. We may be able to assist you.

Keeping your information up to date

Are your personal details up to date? You can update your details by logging into online banking or calling us on 133 282 (Mon – Fri: 8.00am – 7.00pm (AEST) and Sat: 8.00am – 4.00pm (AEST)). If your circumstances, such as name, address, tax residency or other contact details have changed, you need to let us know.

ePayments Code

Great Southern Bank has updated its Terms and Conditions effective 1 June 2023 to incorporate changes to the ePayments Code which became effective on 2 June 2022. These updates align with the changes to the Code, and primarily clarify how the Code works. The updates do not alter how liability for unauthorised transactions is determined. For more details, you can view the full ePayments Code at www.asic.gov.au/regulatory-resources/financial-services/epayments-code/

Great Southern Bank is committed to providing a safe banking environment for our members. It's important that we all play our part and remain aware of scammers and hackers whose aim is to gain access to your personal bank details.

We will never email, call or SMS you and ask for your online banking password, personal identification number (PIN) or account and card information. You should never provide any security or personal information to these requests.

To help protect yourself against this type of fraud you should consider checking the government website www.scamwatch.gov.au. This site provides information on what to be aware of and updates on scams.

You must also remember to never share your PIN or disclose your online banking password with anyone – even a family member or friend. You shouldn't store your PIN or password with your card or device or write them down without attempting to protect them. You must also not select a recognisable PIN or password (e.g. your Date of Birth or Name). We strongly recommend that you add additional Biometric Authentications (e.g. Fingerprint, FaceID) to your mobile device, but never add extra people's Biometric to allow them to access your device.

We may be unable to reimburse you for unauthorised transactions where you have contributed to the loss by breaching our passcode requirements or contributed to the loss through your negligence. The ePayments Code, which sets out how we will determine liability for unauthorised transactions is available on ASIC's website.

You must immediately report loss, theft or unauthorised use of your account. If you suspect a scam or believe someone else can access your account, please contact us on 133 282 during working hours. To report a lost or stolen card after hours call Visa and RediCards on 1800 648 027. Alternatively, download the mobile banking app.



**Great Southern
Bank**

Keeping you up to date on mobile and online banking updates

We're always looking for ways to give you a better mobile and online banking experience. So, we love it when you share your valuable feedback with us. Here's a quick look at the changes we're making.

We're making your tax time easier

Keen to start your tax return? Your interest statements and summaries are available now. You can self-serve and view the interest earned on your savings quickly and easily via online or mobile banking. You can view and download these summaries dating back 7 years, as well as remove interest summaries for open and closed accounts.

For online banking:

- ✓ Log in
- ✓ Click **Account Overview** at the top of the left menu
- ✓ Select **Interest Summaries**
- ✓ You can then **'Export'** and **'Print'** the interest summaries

For mobile banking:

- ✓ Log in
- ✓ Select your account
- ✓ Tap on **'Account details'**. You'll be able to view **'Credit interest (Year to date)'** and **'Credit interest (Last financial year)'**



Creating greater visibility of your spending in mobile banking

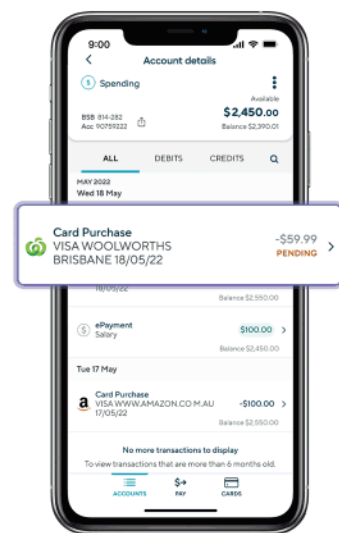
Soon it will be easier for you to keep track of your Visa Debit or Credit Card transactions, as you'll be able to easily see where and when you spent your money. And here's how:

See who's charging you

With merchant details and icons, you can see who's charging you. This will help you to put a name to the place you spent your money and make it easier to identify any unauthorised transactions.

Better visibility of your spending and saving

We're making it easier to view transaction dates, account debits and credits. You'll also be able to see at a glance the interest earned on your savings – giving you the confidence you're on course to achieve your financial goals.



Even more improvements coming

Over the coming months, we're planning even more enhancements to online and mobile banking to ensure you have the tools and services you need to achieve your financial goals. Be sure to keep an eye on our social channels to know what features we'll be rolling out next and when.



Stay safe online

We regularly take action to prevent fraud and protect our customers, but there are also some simple steps you too can take to protect your money and digital banking. To stay on top of current scams, visit our Scam Hub page at gsb.com.au/scam-hub.

CEO Update



How we're supporting our customers

After one of the most challenging years in recent times, we understand that many of our customers might be feeling the pinch, be it from successive interest rate rises on their home loans or the increased cost of living. To help, there are a number of ways we can support you as a Great Southern Bank customer:

- Repayment options tailored to your needs or situation.
- Support teams and programs that can help if pressure is leading to other concerns (such as increasing debt or strain on relationships).
- Financial assistance for customers with home loans, business loans, personal loans, and credit cards. For more details, simply visit www.gsb.com.au/financial-assistance

We'll also be contacting customers whose fixed rate home loans are expiring soon – and whose repayments are expected to rise – to let them know of the many options available. In the meantime, to help customers get ready for the changes, we have useful information and tools to estimate loan repayments at www.gsb.com.au/rate-rise-education

What we're doing to help the community

At Great Southern Bank, our purpose is to help all Australians own their own home. And while we recognise this may not be an option for all Australians or even their preference, we believe everyone needs a stable and affordable place to live. Our efforts to support this and to build financial inclusion and wellbeing are detailed in our new Financial Inclusion Action Plan (FIAP).

Through this plan, we seek to tackle some of the biggest issues contributing to financial exclusion:

- The availability of stable and affordable housing
- Australia's cost-of-living crisis
- Climate change

The centrepiece of our plan is a new community partnership, which we'll be announcing soon. Among other things, through the partnership, we'll be funding home energy and water efficiency upgrades for hundreds of Australians living in social and affordable housing, with savings providing relief for individuals and families struggling with high inflation and rising cost-of-living expenses.

It's an important initiative and we're extremely proud of the leading role our bank is taking in tackling financial exclusion – in fact, we're currently one of the few Australian banks to commit to a FIAP.

Our unwavering commitment

As a customer-owned bank, our primary focus will always be you – our customers. It's why we never stop looking at ways to offer you an even greater service.

We'll also never stop investing in cyber security and fraud prevention to ensure the safety of our customers' bank accounts and data. You can find more on the work we're doing in this space via the security, scams, and fraud pages of our website.

What we're also doing:

- Employing more team members in our Australian based Customer Contact Centre to reduce call-wait time.
- Developing new mobile and online banking features to make banking easier thanks to advanced card controls and transaction visualisations.
- Continuing to develop tools to help customers achieve their savings goals and pay down their loans quicker.
- Offering ongoing support to customers experiencing vulnerability with financial assistance, payment plans and the introduction of a seniors' hotline.
- Investing in sustainability initiatives and working with like-minded partners that help our communities and planet to thrive today and into the future.

We've changed a lot in the 76 years since we were founded, but one thing that will never change is our ongoing dedication to our customers and the communities we serve.

On behalf of everyone in the Great Southern Bank team, thank you for choosing to bank with us.



Paul Lewis
CEO
Great Southern Bank

