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133 282

Great Southern
Bank

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13411
Dhuey Super Fund
4 Quartermaine Ct
BINNINGUP WA 6233

050

Your details

Member number: 9005533
BSB: 614-282
Issue date: 21/07/2021

My statement

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Account	Account Name	Opening Balance:	Deposits, Payments & Credits:	Purchases, Interest & Charges:	Closing Balance:
50403403	Prime Access	\$49.67	\$0.00	\$0.00	\$49.67
50403409	eSaver Flexi	\$2,158.03	\$6,344.11	\$3,555.00	\$4,947.14
50791289	eSaver Boost	\$37,543.78	\$463,570.70	\$0.00	\$501,114.48
51106289	Term Deposit	\$450,000.00	\$9,431.47	\$459,431.47	\$0.00

Transaction history

Account name: Prime Access

Product name: Prime Access

Statement period: 22 JAN 2021 To 21 JUL 2021

Account: 50403403 Dhuey Super Fund

TFN Known: Y

Date	Description	Debits	Credits	Balance
22 Jan	OPENING BALANCE			49.67
1 Feb	FREE TXNS UNLIMITED			
1 Mar	FREE TXNS UNLIMITED			
1 Apr	FREE TXNS UNLIMITED			
1 May	FREE TXNS UNLIMITED			
1 Jun	FREE TXNS UNLIMITED			
1 Jul	FREE TXNS UNLIMITED			
21 Jul	CLOSING BALANCE			49.67

15411115-2434904-402566

E-1541115-2434904-402566



Great Southern Bank
 - Business name: FCG Superannuation Pty Ltd
 AFN 24 027 450 754
 AFSL and Authorisation Number: 240121
 GPO Box 100, Brisbane QLD 4000

Member number: 9005533
 BSB: 814-282
 Issue date: 21/07/2021

Account name: eSaver Flexi
 Product name: eSaver Flexi
 Statement period: 22 JAN 2021 To 21 JUL 2021
 Account: 50403409 Dhuey Super Fund

TFN Known: Y

Date	Description	Debits	Credits	Balance
22 Jan	OPENING BALANCE			2,158.03
22 Jan	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00 ✓		1,908.03
25 Jan	BPAY BPAY ASIC REF: 20210125100211730	55.00 ✓		1,853.03
31 Jan	Interest Paid			1,853.73
22 Feb	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00 ✓	0.70 ✓	1,603.73
22 Feb	ePayment From:PRECISION CH REF: PASCH2102190005511		234.79 ✓	1,838.52
26 Feb	ePayment From:STOCKLAND LTD REF: FEB21/00840922		502.85 ✓	2,341.37
28 Feb	Interest Paid		0.58 ✓	2,341.95
22 Mar	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00 ✓		2,091.95
24 Mar	ePayment From:FMG DIVIDEND REF: 001258045589		3,019.38 ✓	5,111.33
25 Mar	ePayment From:PRECISION CH REF: PASCH2103220001424		191.04 ✓	5,302.37
26 Mar	ePayment From:COLES GROUP LTD REF: INT21/01169853		154.44 ✓	5,456.81
31 Mar	ePayment From:WESFARMERS LTD REF: INT21/01092687		411.84 ✓	5,868.65
31 Mar	Interest Paid		1.06 ✓	5,869.71
8 Apr	ePayment From:Brambles Limited REF: S00108171057		205.23 ✓	6,074.94
22 Apr	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00 ✓		5,824.94
22 Apr	TXN INITIATED BY-631092 TRANSFER TO 814282 50791289 Dhuey Super Fund REF: internal transfer	2,000.00 ✓		3,824.94
22 Apr	ePayment From:QUICKSUPER REF: QUICKSPR2943635354		4.53 ✓	3,829.47
30 Apr	Interest Paid		1.76 ✓	3,831.23
22 May	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00 ✓		3,581.23
31 May	ePayment From:QUICKSUPER REF: QUICKSPR2974122040		22.60 ✓	3,603.83
31 May	Interest Paid		1.27 ✓	3,605.10
21 Jun	ePayment From:PRECISION CH REF: PASCH2106180007732		400.41 ✓	4,005.51
22 Jun	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00 ✓		3,755.51
30 Jun	Interest Paid		1.20 ✓	3,756.71
2 Jul	ePayment From:MQG FNL DIV REF: 001261063195		958.10 ✓	4,714.81
5 Jul	ePayment From:QUICKSUPER REF: QUICKSPR2998821422		23.45 ✓	4,738.26
21 Jul	ePayment From:PRECISION CH REF: PASCH2107200008790		208.88 ✓	4,947.14
21 Jul	CLOSING BALANCE			4,947.14

This Period Financial Year to date Last Financial Year

Interest Paid	\$6.57	\$0.00	\$19.10
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Account name: eSaver Boost
 Product name: eSaver Boost
 Statement period: 22 JAN 2021 To 21 JUL 2021
 Account: 50791289 Dhuey Super Fund

TFN Known: Y

Date	Description	Debits	Credits	Balance
22 Jan	OPENING BALANCE			37,543.78
22 Jan	Auto Payment From: Dhuey Super Fund		250.00 ✓	37,793.78
31 Jan	Bonus Interest		17.56 ✓	37,811.34
31 Jan	Interest Paid		1.60 ✓	37,812.94
22 Feb	Auto Payment From: Dhuey Super Fund		250.00 ✓	38,062.94
28 Feb	Bonus Interest		15.96 ✓	38,078.90

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28 Feb	Interest Paid	1.45 ✓	38,080.35
22 Mar	Auto Payment From: Dhuey Super Fund	250.00 ✓	38,330.35
31 Mar	Bonus Interest	17.80 ✓	38,348.15
31 Mar	Interest Paid	1.62 ✓	38,349.77
14 Apr	TD Interest From: Dhuey Super Fund	9,431.47 ✓	47,781.24
14 Apr	Grace Adjust From: Dhuey Super Fund REF: Term Deposit 51106289	450,000.00 ✓	497,781.24
22 Apr	Auto Payment From: Dhuey Super Fund	250.00 ✓	498,031.24
22 Apr	From: Dhuey Super Fund REF: internal transfer	2,000.00 ✓	500,031.24
30 Apr	Bonus Interest	135.31 ✓	500,166.55
30 Apr	Interest Paid	12.30 ✓	500,178.85
22 May	Auto Payment From: Dhuey Super Fund	250.00 ✓	500,428.85
31 May	Bonus Interest	208.89 ✓	500,637.74
31 May	Interest Paid	21.24 ✓	500,658.98
22 Jun	Auto Payment From: Dhuey Super Fund	250.00 ✓	500,908.98
30 Jun	Bonus Interest	184.92 ✓	501,093.90
30 Jun	Interest Paid	20.58 ✓	501,114.48
21 Jul	CLOSING BALANCE		501,114.48

	This Period	Financial Year to date	Last Financial Year
Interest Paid	\$639.23	\$0.00	\$826.83

Account name: Term Deposit

Product name: Term Deposit

Statement period: 22 JAN 2021 To 21 JUL 2021

Account: 51106289 Dhuey Super Fund

TFN Known: Y

Date	Description	Debits	Credits	Balance
22 Jan	OPENING BALANCE			450,000.00
13 Apr	Interest Paid			459,431.47
14 Apr	TD Interest TRANSFER TO 814282 50791289 Dhuey Super Fund	9,431.47	9,431.47 ✓	450,000.00
14 Apr	AUTO ROLLOVER			
14 Apr	Grace Adjust TRANSFER TO 814282 50791289 Dhuey Super Fund REF: Term Deposit 51106289	450,000.00		0.00
21 Jul	CLOSING BALANCE			0.00

	This Period	Financial Year to date	Last Financial Year
Interest Paid	\$9,431.47	\$0.00	\$9,431.47

The termination value of this Fixed Term account can be obtained by contacting us on 133 282 or your local branch.

Great Southern
Bank



15108
Dhuey Super Fund
9 Kookaburra Cl
MYALUP WA 6220

051

For help or enquiries?

133 282

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Your details

Customer number: 9005533
BSB: 814-282
Issue date: 21/01/2022

My statement

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Account	Account Name	Opening Balance:	Deposits, Payments & Credits:	Purchases, Interest & Charges:	Closing Balance:
50403403	Prime Access	\$49.67	\$0.00	\$0.00	\$49.67
50403409	eSaver Flexi	\$4,947.14	\$8,193.98	\$8,062.00	\$5,079.12
50791289	eSaver Boost	\$501,114.48	\$5,615.73	\$0.00	\$506,730.21

Transaction history

Account name: Prime Access

Product name: Prime Access

Statement period: 22 JUL 2021 To 21 JAN 2022

Account: 50403403 Dhuey Super Fund

TFN Known: Y

Date	Description	Debits	Credits	Balance
22 Jul	OPENING BALANCE			49.67
1 Aug	FREE TXNS UNLIMITED			
1 Sep	FREE TXNS UNLIMITED			
1 Oct	FREE TXNS UNLIMITED			
1 Nov	FREE TXNS UNLIMITED			
1 Dec	FREE TXNS UNLIMITED			
1 Jan	FREE TXNS UNLIMITED			
21 Jan	CLOSING BALANCE			49.67

E-15108S-240821-43712



Great Southern Bank
 A business name of Credit Union Australia Limited
 ABN 44 087 630 959
 AFSL and Australian credit licence 138317
 GPO Box 100 Brisbane QLD 4001

Customer number: 9005533
 BSB: 814-282
 Issue date: 21/01/2022

Account name: eSaver Flexi

Product name: eSaver Flexi

Statement period: 22 JUL 2021 To 21 JAN 2022

Account: 50403409 Dhuey Super Fund

TFN Known: Y

Date	Description	Debits	Credits	Balance
22 Jul	OPENING BALANCE			4,947.14
22 Jul	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00		4,697.14
31 Jul	Interest Paid		1.60	4,698.74
22 Aug	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00		4,448.74
30 Aug	ePayment From:QUICKSUPER REF: QUICKSPR3034998812		20.70	4,469.44
31 Aug	ePayment From:STOCKLAND LTD REF: AUG21/00839408		591.85	5,061.29
31 Aug	Interest Paid		1.58	5,062.87
17 Sep	CR RT CHG 0.40% - 0.35%			
22 Sep	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00		4,812.87
27 Sep	ePayment From:QUICKSUPER REF: QUICKSPR3052863510		37.72	4,850.59
28 Sep	ePayment From:COLES GROUP LTD REF: FIN21/01159986		131.04	4,981.63
30 Sep	ePayment From:FMG DIVIDEND REF: 001267418951		4,333.94	9,315.57
30 Sep	Interest Paid		1.59	9,317.16
7 Oct	ePayment From:WESFARMERS LTD REF: FIN21/01087164		421.20	9,738.36
7 Oct	ePayment From:QUICKSUPER REF: QUICKSPR3059704618		20.70	9,759.06
12 Oct	BPAY BPAY TAX OFFICE PAYMENTS REF: 20211012152020286	1,431.00		8,328.06
14 Oct	ePayment From:Brambles Limited REF: S00108171057		223.43	8,551.49
22 Oct	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00		8,301.49
31 Oct	Interest Paid		2.62	8,304.11
1 Nov	ePayment From:PRECISION CH REF: PASCH2110270003502		98.67	8,402.78
1 Nov	ePayment From:PRECISION CH REF: PASCH2110270000607		368.94	8,771.72
8 Nov	ePayment From:QUICKSUPER REF: QUICKSPR3080208341		19.04	8,790.76
14 Nov	TXN INITIATED BY-631092 TRANSFER TO 066516 10211904 Peel Taxation & Ac REF: DHUESF	1,700.00		7,090.76
14 Nov	TXN INITIATED BY-631092 TRANSFER TO 814282 50791282 DHUE ROSEMARIE REF: internal transfer	3,000.00		4,090.76
18 Nov	TXN INITIATED BY-631092 TRANSFER TO 066516 10211904 Peel Taxation REF: inv 004610 DHUESF	375.00		3,715.76
22 Nov	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00		3,465.76
30 Nov	Interest Paid		1.69	3,467.45
2 Dec	ePayment From:WESFARMERS LTD REF: RCA21/01202320		936.00	4,403.45
14 Dec	ePayment From:MQG ITM DIV REF: 001269902032		777.92	5,181.37
22 Dec	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00		4,931.37
31 Dec	Interest Paid		1.41	4,932.78
19 Jan	BPAY BPAY ASIC REF: 20220119182235682	56.00		4,876.78
21 Jan	ePayment From:PRECISION CH REF: PASCH2201200005326		202.34	5,079.12
21 Jan	CLOSING BALANCE			5,079.12

	This Period	Financial Year to date	Last Financial Year
Interest Paid	\$10.49	\$10.49	\$19.10

E:1510815-2408821-437313

**Great Southern
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Customer number: 9005533
BSB: 814-282
Issue date: 21/01/2022

Account name: eSaver Boost
Product name: eSaver Boost
Statement period: 22 JUL 2021 To 21 JAN 2022
Account: 50791289 Dhuey Super Fund

TFN Known: Y

Date	Description	Debits	Credits	Balance
22 Jul	OPENING BALANCE			501,114.48
22 Jul	Auto Payment From: Dhuey Super Fund			501,364.48
31 Jul	Bonus Interest		250.00	501,555.56
31 Jul	Interest Paid		191.08	501,555.56
22 Aug	Auto Payment From: Dhuey Super Fund		21.28	501,576.84
31 Aug	Bonus Interest		250.00	501,826.84
31 Aug	Interest Paid		191.08	502,017.92
22 Sep	Auto Payment From: Dhuey Super Fund		21.30	502,039.22
30 Sep	Bonus Interest		250.00	502,289.22
30 Sep	Interest Paid		165.74	502,454.96
22 Oct	Auto Payment From: Dhuey Super Fund		20.63	502,475.59
31 Oct	Bonus Interest		250.00	502,725.59
31 Oct	Interest Paid		148.61	502,874.20
14 Nov	From: DHUE ROSEMARIE		21.34	502,895.54
22 Nov	Auto Payment From: Dhuey Super Fund		3,000.00	505,895.54
30 Nov	Bonus Interest		250.00	506,145.54
30 Nov	Interest Paid		143.82	506,289.36
22 Dec	Auto Payment From: Dhuey Super Fund		20.74	506,310.10
31 Dec	Bonus Interest		250.00	506,560.10
31 Dec	Interest Paid		148.61	506,708.71
21 Jan	CLOSING BALANCE		21.50	506,730.21

	This Period	Financial Year to date	Last Financial Year
Interest Paid	\$1,115.73	\$1,115.73	\$826.83

E:151086S-2408031-437314



Great Southern Bank
 A business name of Credit Union Australia Limited
 ABN 49 087 150 939
 44 Stirling Avenue, Perth, Western Australia 6002
 GPO Box 100, Perth, Western Australia 6001

Customer number: 9005533
 BSB: 814-282
 Issue date: 21/07/2022

Account name: eSaver Flexi
 Product name: eSaver Flexi
 Statement period: 22 JAN 2022 To 21 JUL 2022
 Account: 50403409 Dhuey Super Fund

TFN Known: Y

Date	Description	Debits	Credits	Balance
22 Jan	OPENING BALANCE			
22 Jan	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund			5,079.12
28 Jan	ePayment From:ATO REF: ATO002000016178173	250.00		4,829.12
31 Jan	Interest Paid		245.50	5,074.62
22 Feb	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund		1.47	5,076.09
28 Feb	ePayment From:STOCKLAND LTD REF: FEB22/00839407	250.00		4,826.09
28 Feb	Interest Paid		534.00	5,360.09
22 Mar	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund		1.35	5,361.44
30 Mar	ePayment From:WESFARMERS LTD REF: INT22/01088981	250.00		5,111.44
30 Mar	ePayment From:FMG DIVIDEND REF: 001273088379		374.40	5,485.84
31 Mar	ePayment From:COLES GROUP LTD REF: INT22/01149701		1,766.44	7,252.28
31 Mar	Interest Paid		154.44	7,406.72
13 Apr	CR RT CHG 0.35% - 0.45%		1.61	7,408.33
14 Apr	ePayment From:Brambles Limited REF: S00108171057			
22 Apr	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund		236.29	7,644.62
25 Apr	TXN INITIATED BY-631092 TRANSFER TO 814282 50791289 Dhuey Super Fund	250.00		7,394.62
29 Apr	ePayment From:PRECISION CH REF: PASCH2204260002794	3,000.00		4,394.62
30 Apr	Interest Paid		179.36	4,573.98
22 May	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund		2.30	4,576.28
23 May	BPAY BPAY TAX OFFICE PAYMENTS REF: 20220523163251466	250.00		4,326.28
31 May	Interest Paid	319.68		4,006.60
3 Jun	CR RT CHG 0.45% - 0.70%		1.68	4,008.28
20 Jun	ePayment From:QUICKSUPER REF: QUICKSPR3232583599			
22 Jun	Auto Payment TRANSFER TO 814282 50791289 Dhuey Super Fund		24.80	4,033.08
27 Jun	ePayment From:QUICKSUPER REF: QUICKSPR3237754948	250.00		3,783.08
30 Jun	ePayment From:PRECISION CH REF: PASCH2206270001263		1.93	3,785.01
30 Jun	Interest Paid		184.92	3,969.93
4 Jul	ePayment From:MQG FNL DIV REF: 001277551785		2.22	3,972.15
5 Jul	CR RT CHG 0.70% - 1.20%		1,001.00	4,973.15
21 Jul	CLOSING BALANCE			4,973.15

	This Period	Financial Year to date	Last Financial Year
Interest Paid	\$10.63	\$0.00	\$21.12

Account name: eSaver Boost
 Product name: eSaver Boost
 Statement period: 22 JAN 2022 To 21 JUL 2022
 Account: 50791289 Dhuey Super Fund

TFN Known: Y

Date	Description	Debits	Credits	Balance
22 Jan	OPENING BALANCE			
22 Jan	Auto Payment From: Dhuey Super Fund			506,730.21
31 Jan	Bonus Interest		250.00	506,980.21
31 Jan	Interest Paid		148.61	507,128.82
22 Feb	Auto Payment From: Dhuey Super Fund		21.52	507,150.34
			250.00	507,400.34

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Bank

For help or enquiries?

133 282

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19205

Dhuey Super Fund
9 Kookaburra Cl
MYALUP WA 6220

Your details

Customer number: 9005533
BSB: 814-282
Issue date: 21/07/2022

My statement

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Account	Account Name	Opening Balance:	Deposits, Payments & Credits:	Purchases, Interest & Charges:	Closing Balance:
50403403	Prime Access	\$49.67	\$0.00	\$0.00	\$49.67
50403409	eSaver Flexi	\$5,079.12	\$4,713.71	\$4,819.68	\$4,973.15
50791289	eSaver Boost	\$506,730.21	\$5,347.96	\$512,059.24	\$18.93
51441877	Term Deposit	\$0.00	\$512,059.24	\$0.00	\$512,059.24

Transaction history

Account name: Prime Access

Product name: Prime Access

Statement period: 22 JAN 2022 To 21 JUL 2022

Account: 50403403 Dhuey Super Fund

TFN Known: Y

Date	Description	Debits	Credits	Balance
22 Jan	OPENING BALANCE			49.67
1 Feb	FREE TXNS UNLIMITED			
1 Mar	FREE TXNS UNLIMITED			
1 Apr	FREE TXNS UNLIMITED			
1 May	FREE TXNS UNLIMITED			
1 Jun	FREE TXNS UNLIMITED			
1 Jul	FREE TXNS UNLIMITED			
21 Jul	CLOSING BALANCE			49.67

19205-2408561-455702

E-19205S-2408561-455702

Date	Description	Debits	Credits	Balance
28 Feb	Bonus Interest		134.23	507,534.57
28 Feb	Interest Paid		19.45	507,554.02
22 Mar	Auto Payment From: Dhuey Super Fund		250.00	507,804.02
31 Mar	Bonus Interest		148.61	507,952.63
31 Mar	Interest Paid		21.56	507,974.19
22 Apr	Auto Payment From: Dhuey Super Fund		250.00	508,224.19
25 Apr	From: Dhuey Super Fund		3,000.00	511,224.19
30 Apr	Bonus Interest		143.82	511,368.01
30 Apr	Interest Paid		20.90	511,388.91
22 May	Auto Payment From: Dhuey Super Fund		250.00	511,638.91
31 May	Bonus Interest		148.61	511,787.52
31 May	Interest Paid		21.72	511,809.24
22 Jun	Auto Payment From: Dhuey Super Fund		250.00	512,059.24
28 Jun	Grace Adjust TRANSFER TO 814282 51441877 Dhuey Super Fund	512,059.24		0.00
30 Jun	Interest Paid		18.93	18.93
5 Jul	CR RT CHG 0.05% - 0.10%			
21 Jul	CLOSING BALANCE			18.93

	This Period	Financial Year to date	Last Financial Year
Interest Paid	\$847.96	\$0.00	\$1,963.69

Account name: Term Deposit

Product name: Term Deposit

Statement period: 28 JUN 2022 To 21 JUL 2022

Account: 51441877 Dhuey Super Fund

TFN Known: Y

MATURITY DATE 28 DEC 2022 CURRENT INTEREST RATE 2.00% P.A.

Date	Description	Debits	Credits	Balance
28 Jun	OPENING BALANCE			0.00
28 Jun	A/C OPENED			
28 Jun	Grace Adjust From: Dhuey Super Fund		512,059.24	512,059.24
21 Jul	CLOSING BALANCE			512,059.24

The termination value of this Fixed Term account can be obtained by contacting us on 133 282 or your local branch.

