



Statement Period
28 June 2019 - 31 July 2019

Westpac DIY Super Working Account

Account Name
MR BRENT ALAN OSBORN & MRS
KRISTIE LEE OSBORN & MR GAVIN
OSBORN & MR BRIAN GEORGE
OSBORN AS TRUSTEE FOR MBO
SUPERANNUATION FUND

Customer ID
1092 6194 OSBORN, BRENT ALAN
8242 3715 OSBORN, KRISTIE LEE
4834 3418 OSBORN, GAVIN
2154 0788 OSBORN, BRIAN GEORGE

BSB Account Number
036-019 257 441

Opening Balance	+ \$40,715.29
Total Credits	+ \$3,692.77
Total Debits	- \$3,547.00
Closing Balance	+ \$40,861.06

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
26 Sep 2018	0.25 %	0.25 %	0.25 %	0.25 %
19 Jul 2019	0.10 %	0.10 %	0.10 %	0.10 %

Effective Date	Over \$499999
26 Sep 2018	0.25 %
19 Jul 2019	0.10 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
28/06/19	STATEMENT OPENING BALANCE			40,715.29
03/07/19	Deposit Ato Ato003000010738760		228.00	40,943.29
03/07/19	Deposit Ato Ato003000010738761		616.17	41,559.46
03/07/19	Deposit Ato Ato003000010738762		1,210.30	42,769.76
03/07/19	Deposit Ato Ato003000010738763		741.00	43,510.76
09/07/19	Withdrawal Online 1520928 Tfr Westpac Cho Inurance unit 7	992.00		42,518.76



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
09/07/19	Withdrawal Online 1595115 Tfr Westpac Cho insurance unit 5	876.00		41,642.76
15/07/19	Periodical Payment To Brent Alan Loan Repayments	774.00		40,868.76
15/07/19	Periodical Payment To Brent Alan Loan Repayments	905.00		39,963.76
31/07/19	Interest Paid		7.30	39,971.06
31/07/19	Deposit-Osko Payment 2922736 Tsa Transfreight rent July 2019		890.00	40,861.06
31/07/19	CLOSING BALANCE			40,861.06

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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 036-019 25-7441

Transaction fee(s) period 01 JUN 2019 to 30 JUN 2019

Total \$0.00

ANNUAL INFORMATION FOR THE PERIOD 1 JULY 2018 TO 30 JUNE 2019

For account: 6019/257441

Total interest credited

\$286.12

These details are provided for your records and taxation purposes

**MORE INFORMATION**

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

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Statement Period
31 July 2019 - 30 August 2019

Westpac DIY Super Working Account

Account Name
MR BRENT ALAN OSBORN & MRS
KRISTIE LEE OSBORN & MR GAVIN
OSBORN & MR BRIAN GEORGE
OSBORN AS TRUSTEE FOR MBO
SUPERANNUATION FUND

Customer ID
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BSB Account Number
036-019 257 441

Opening Balance	+ \$40,861.06
Total Credits	+ \$3.27
Total Debits	- \$1,898.07
Closing Balance	+ \$38,966.26

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
19 Jul 2019	0.10 %	0.10 %	0.10 %	0.10 %

Effective Date	Over \$499999
19 Jul 2019	0.10 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/07/19	STATEMENT OPENING BALANCE			40,861.06
13/08/19	Periodical Payment To Brent Alan Loan Repayments	774.00		40,087.06
13/08/19	Periodical Payment To Brent Alan Loan Repayments	905.00		39,182.06
28/08/19	Withdrawal Online 3940675 Bpay Water Corp water	219.07		38,962.99
30/08/19	Interest Paid		3.27	38,966.26
30/08/19	CLOSING BALANCE			38,966.26



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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 036-019 25-7441

Transaction fee(s) period 01 JUL 2019 to 31 JUL 2019

Total \$0.00

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Statement Period
30 August 2019 - 30 September 2019

Westpac DIY Super Working Account

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KRISTIE LEE OSBORN & MR GAVIN
OSBORN & MR BRIAN GEORGE
OSBORN AS TRUSTEE FOR MBO
SUPERANNUATION FUND

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BSB Account Number
036-019 257 441

Opening Balance	+ \$38,966.26
Total Credits	+ \$893.14
Total Debits	- \$7,562.46
Closing Balance	+ \$32,296.94

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
19 Jul 2019	0.10 %	0.10 %	0.10 %	0.10 %

Effective Date	Over \$499999
19 Jul 2019	0.10 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/08/19	STATEMENT OPENING BALANCE			38,966.26
10/09/19	Withdrawal Online 9481211 Bpay Synergy synergy	102.40		38,863.86
13/09/19	Periodical Payment To Brent Alan Loan Repayments	774.00		38,089.86
13/09/19	Periodical Payment To Brent Alan Loan Repayments	905.00		37,184.86
25/09/19	Withdrawal-Osko Payment 1461161 grant ceilings Plasterboards	3,685.00		33,499.86



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
25/09/19	Withdrawal Online 5696946 Bpay City Of Sw rates	2,096.06		31,403.80
30/09/19	Interest Paid		3.14	31,406.94
30/09/19	Deposit-Osko Payment 2446940 tsa rent tsa rent		890.00	32,296.94
30/09/19	CLOSING BALANCE			32,296.94

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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 036-019 25-7441

Transaction fee(s) period 01 AUG 2019 to 31 AUG 2019

Total \$0.00

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Statement Period
30 September 2019 - 31 October 2019

Westpac DIY Super Working Account

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OSBORN & MR BRIAN GEORGE
OSBORN AS TRUSTEE FOR MBO
SUPERANNUATION FUND

Customer ID
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4834 3418 OSBORN, GAVIN
2154 0788 OSBORN, BRIAN GEORGE

BSB Account Number
036-019 257 441

Opening Balance	+ \$32,296.94
Total Credits	+ \$3,418.99
Total Debits	- \$4,095.11
Closing Balance	+ \$31,620.82

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
19 Jul 2019	0.10 %	0.10 %	0.10 %	0.10 %
24 Oct 2019	0.05 %	0.05 %	0.05 %	0.05 %

Effective Date	Over \$499999
19 Jul 2019	0.10 %
24 Oct 2019	0.05 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/09/19	STATEMENT OPENING BALANCE			32,296.94
09/10/19	Deposit Ato Ato009000011435741		228.00	32,524.94
09/10/19	Deposit Ato Ato009000011435742		924.26	33,449.20
09/10/19	Deposit Ato Ato009000011435743		1,210.30	34,659.50
09/10/19	Deposit Ato Ato009000011435744		741.00	35,400.50
11/10/19	Withdrawal-Osko Payment 1404538 Brent Osborn Nolans Carpets	2,086.19		33,314.31



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
14/10/19	Periodical Payment To Brent Alan Loan Repayments	774.00		32,540.31
14/10/19	Periodical Payment To Brent Alan Loan Repayments	905.00		31,635.31
23/10/19	Withdrawal Online 8271292 Bpay Water Corp water corp	216.10		31,419.21
29/10/19	Deposit Ato Ato80548580487R302		313.00	31,732.21
29/10/19	Withdrawal Online 7776480 Bpay Synergy Synergy	113.82		31,618.39
31/10/19	Interest Paid		2.43	31,620.82
31/10/19	CLOSING BALANCE			31,620.82

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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 036-019 25-7441

Transaction fee(s) period 01 SEP 2019 to 30 SEP 2019

Total \$0.00

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THANK YOU FOR BANKING WITH WESTPAC



Statement Period
31 October 2019 - 29 November 2019

Westpac DIY Super Working Account

Account Name
MR BRENT ALAN OSBORN & MRS
KRISTIE LEE OSBORN & MR GAVIN
OSBORN & MR BRIAN GEORGE
OSBORN AS TRUSTEE FOR MBO
SUPERANNUATION FUND

Customer ID
1092 6194 OSBORN, BRENT ALAN
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4834 3418 OSBORN, GAVIN
2154 0788 OSBORN, BRIAN GEORGE

BSB Account Number
036-019 257 441

Opening Balance	+ \$31,620.82
Total Credits	+ \$1,781.27
Total Debits	- \$1,679.00
Closing Balance	+ \$31,723.09

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
24 Oct 2019	0.05 %	0.05 %	0.05 %	0.05 %

Effective Date	Over \$499999
24 Oct 2019	0.05 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/10/19	STATEMENT OPENING BALANCE			31,620.82
05/11/19	Deposit Transfreight Sol Tsa Rent		890.00	32,510.82
05/11/19	Deposit Transfreight Sol Tsa Rent		890.00	33,400.82
13/11/19	Periodical Payment To Brent Alan Loan Repayments	774.00		32,626.82
13/11/19	Periodical Payment To Brent Alan Loan Repayments	905.00		31,721.82
29/11/19	Interest Paid		1.27	31,723.09
29/11/19	CLOSING BALANCE			31,723.09



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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 036-019 25-7441

Transaction fee(s) period 01 OCT 2019 to 31 OCT 2019

Total \$0.00

MORE INFORMATION

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Statement Period
29 November 2019 - 31 December 2019

Westpac DIY Super Working Account

Account Name
MR BRENT ALAN OSBORN & MRS
KRISTIE LEE OSBORN & MR GAVIN
OSBORN & MR BRIAN GEORGE
OSBORN AS TRUSTEE FOR MBO
SUPERANNUATION FUND

Customer ID
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2154 0788 OSBORN, BRIAN GEORGE

BSB Account Number
036-019 257 441

Opening Balance	+ \$31,723.09
Total Credits	+ \$1.34
Total Debits	- \$1,894.54
Closing Balance	+ \$29,829.89

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
24 Oct 2019	0.05 %	0.05 %	0.05 %	0.05 %

Effective Date	Over \$499999
24 Oct 2019	0.05 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
29/11/19	STATEMENT OPENING BALANCE			31,723.09
13/12/19	Periodical Payment To Brent Alan Loan Repayments	774.00		30,949.09
13/12/19	Periodical Payment To Brent Alan Loan Repayments	905.00		30,044.09
24/12/19	Withdrawal Online 4262853 Bpay Water Corp Water corp	215.54		29,828.55
31/12/19	Interest Paid		1.34	29,829.89
31/12/19	CLOSING BALANCE			29,829.89



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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 036-019 25-7441

Transaction fee(s) period 01 NOV 2019 to 30 NOV 2019

Total \$0.00

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Statement Period
31 December 2019 - 31 January 2020

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2154 0788 OSBORN, BRIAN GEORGE

BSB Account Number
036-019 257 441

Opening Balance	+ \$29,829.89
Total Credits	+ \$4,730.25
Total Debits	- \$2,964.69
Closing Balance	+ \$31,595.45

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
24 Oct 2019	0.05 %	0.05 %	0.05 %	0.05 %

Effective Date	Over \$499999
24 Oct 2019	0.05 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/12/19	STATEMENT OPENING BALANCE			29,829.89
06/01/20	Deposit Transfreight Sol Tsa Rent		900.00	30,729.89
06/01/20	Withdrawal Online 1762157 Bpay Synergy Synergy	236.79		30,493.10
13/01/20	Periodical Payment To Brent Alan Loan Repayments	774.00		29,719.10
13/01/20	Periodical Payment To Brent Alan Loan Repayments	905.00		28,814.10
15/01/20	Deposit Ato Ato006000011816429		250.80	29,064.90
15/01/20	Deposit Ato Ato006000011816430		1,437.74	30,502.64



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
15/01/20	Deposit Ato Ato006000011816431		1,303.40	31,806.04
15/01/20	Deposit Ato Ato006000011816432		798.00	32,604.04
20/01/20	Withdrawal Online 1016011 Tfr Westpac Cho Insuracne unit 7	1,048.90		31,555.14
23/01/20	Deposit Ato Ato004000011673936		39.00	31,594.14
31/01/20	Interest Paid		1.31	31,595.45
31/01/20	CLOSING BALANCE			31,595.45

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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 036-019 25-7441

Transaction fee(s) period 01 DEC 2019 to 31 DEC 2019

Total \$0.00

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THANK YOU FOR BANKING WITH WESTPAC



Statement Period
31 January 2020 - 28 February 2020

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KRISTIE LEE OSBORN & MR GAVIN
OSBORN & MR BRIAN GEORGE
OSBORN AS TRUSTEE FOR MBO
SUPERANNUATION FUND

Customer ID
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8242 3715 OSBORN, KRISTIE LEE
4834 3418 OSBORN, GAVIN
2154 0788 OSBORN, BRIAN GEORGE

BSB Account Number
036-019 257 441

Opening Balance	+ \$31,595.45
Total Credits	+ \$901.18
Total Debits	- \$5,398.92
Closing Balance	+ \$27,097.71

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
24 Oct 2019	0.05 %	0.05 %	0.05 %	0.05 %

Effective Date	Over \$499999
24 Oct 2019	0.05 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/01/20	STATEMENT OPENING BALANCE			31,595.45
07/02/20	Deposit Transfreight Sol Tsa Rent		900.00	32,495.45
13/02/20	Periodical Payment To Brent Alan Loan Repayments	774.00		31,721.45
13/02/20	Periodical Payment To Brent Alan Loan Repayments	905.00		30,816.45
25/02/20	Withdrawal-Osko Payment 1623221 Cosway Accounting 6440 6440	220.00		30,596.45
25/02/20	Withdrawal-Osko Payment 1665840 Gavin nab Water Unit 7 Water Unit 7	212.01		30,384.44



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
25/02/20	Withdrawal-Osko Payment 1692137 Gavin nab solar unit 7 Solar unit 7	3,020.91		27,363.53
25/02/20	Withdrawal Online 7996369 Bpay Asic asic	267.00		27,096.53
28/02/20	Interest Paid		1.18	27,097.71
28/02/20	CLOSING BALANCE			27,097.71

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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 036-019 25-7441

Transaction fee(s) period 01 JAN 2020 to 31 JAN 2020

Total \$0.00

**MORE INFORMATION**

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Statement Period
28 February 2020 - 31 March 2020

Westpac DIY Super Working Account

Account Name
MR BRENT ALAN OSBORN & MRS
KRISTIE LEE OSBORN & MR GAVIN
OSBORN & MR BRIAN GEORGE
OSBORN AS TRUSTEE FOR MBO
SUPERANNUATION FUND

Customer ID
1092 6194 OSBORN, BRENT ALAN
8242 3715 OSBORN, KRISTIE LEE
4834 3418 OSBORN, GAVIN
2154 0788 OSBORN, BRIAN GEORGE

BSB Account Number
036-019 257 441

Opening Balance	+ \$27,097.71
Total Credits	+ \$0.75
Total Debits	- \$1,679.00
Closing Balance	+ \$25,419.46

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
24 Oct 2019	0.05 %	0.05 %	0.05 %	0.05 %
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %

Effective Date	Over \$499999
24 Oct 2019	0.05 %
17 Mar 2020	0.02 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
28/02/20	STATEMENT OPENING BALANCE			27,097.71
13/03/20	Periodical Payment To Brent Alan Loan Repayments	774.00		26,323.71
13/03/20	Periodical Payment To Brent Alan Loan Repayments	905.00		25,418.71
31/03/20	Interest Paid		0.75	25,419.46
31/03/20	CLOSING BALANCE			25,419.46



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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 036-019 25-7441

Transaction fee(s) period 01 FEB 2020 to 29 FEB 2020

Total \$0.00

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Statement Period
31 March 2020 - 30 April 2020

Westpac DIY Super Working Account

Account Name
MR BRENT ALAN OSBORN & MRS
KRISTIE LEE OSBORN & MR GAVIN
OSBORN & MR BRIAN GEORGE
OSBORN AS TRUSTEE FOR MBO
SUPERANNUATION FUND

Customer ID
1092 6194 OSBORN, BRENT ALAN
8242 3715 OSBORN, KRISTIE LEE
4834 3418 OSBORN, GAVIN
2154 0788 OSBORN, BRIAN GEORGE

BSB Account Number
036-019 257 441

Opening Balance	+ \$25,419.46
Total Credits	+ \$0.19
Total Debits	- \$2,059.54
Closing Balance	+ \$23,360.11

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %

Effective Date	Over \$499999
17 Mar 2020	0.02 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/03/20	STATEMENT OPENING BALANCE			25,419.46
02/04/20	Withdrawal-Osko Payment 1193228 Cosway Accounting Cosway 6456 mbos01	165.00		25,254.46
14/04/20	Periodical Payment To Brent Alan Loan Repayments	774.00		24,480.46
14/04/20	Periodical Payment To Brent Alan Loan Repayments	905.00		23,575.46
23/04/20	Withdrawal Online 1114140 Tfr Westpac Cho water uni 7	215.54		23,359.92
30/04/20	Interest Paid		0.19	23,360.11



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/04/20	CLOSING BALANCE			23,360.11

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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 036-019 25-7441

Transaction fee(s) period 01 MAR 2020 to 31 MAR 2020

Total \$0.00

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Statement Period
30 April 2020 - 29 May 2020

Westpac DIY Super Working Account

Account Name
MR BRENT ALAN OSBORN & MRS
KRISTIE LEE OSBORN & MR GAVIN
OSBORN & MR BRIAN GEORGE
OSBORN AS TRUSTEE FOR MBO
SUPERANNUATION FUND

Customer ID
1092 6194 OSBORN, BRENT ALAN
8242 3715 OSBORN, KRISTIE LEE
4834 3418 OSBORN, GAVIN
2154 0788 OSBORN, BRIAN GEORGE

BSB Account Number
036-019 257 441

Opening Balance	+ \$23,360.11
Total Credits	+ \$3,709.54
Total Debits	- \$1,844.00
Closing Balance	+ \$25,225.65

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %

Effective Date	Over \$499999
17 Mar 2020	0.02 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/04/20	STATEMENT OPENING BALANCE			23,360.11
01/05/20	Deposit Ato Ato001000012494187		205.20	23,565.31
01/05/20	Deposit Ato Ato001000012494188		1,436.95	25,002.26
01/05/20	Deposit Ato Ato001000012494189		1,256.04	26,258.30
01/05/20	Deposit Ato Ato001000012494190		811.15	27,069.45
13/05/20	Periodical Payment To Brent Alan Loan Repayments	774.00		26,295.45
13/05/20	Periodical Payment To Brent Alan Loan Repayments	905.00		25,390.45
29/05/20	Interest Paid		0.20	25,390.65



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
29/05/20	Withdrawal-Osko Payment 1472760 Cosway Accounting Cosway 6708 Mbo Super	165.00		25,225.65
29/05/20	CLOSING BALANCE			25,225.65

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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 036-019 25-7441

Transaction fee(s) period 01 APR 2020 to 30 APR 2020

Total \$0.00

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Statement Period
29 May 2020 - 30 June 2020

Westpac DIY Super Working Account

Account Name
MR BRENT ALAN OSBORN & MRS
KRISTIE LEE OSBORN & MR GAVIN
OSBORN & MR BRIAN GEORGE
OSBORN AS TRUSTEE FOR MBO
SUPERANNUATION FUND

Customer ID
1092 6194 OSBORN, BRENT ALAN
8242 3715 OSBORN, KRISTIE LEE
4834 3418 OSBORN, GAVIN
2154 0788 OSBORN, BRIAN GEORGE

BSB Account Number
036-019 257 441

Opening Balance	+ \$25,225.65
Total Credits	+ \$6,050.85
Total Debits	- \$1,679.00
Closing Balance	+ \$29,597.50

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %

Effective Date	Over \$499999
17 Mar 2020	0.02 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
29/05/20	STATEMENT OPENING BALANCE			25,225.65
02/06/20	Deposit Ato Ato003000012333632		253.00	25,478.65
15/06/20	Periodical Payment To Brent Alan Loan Repayments	774.00		24,704.65
15/06/20	Periodical Payment To Brent Alan Loan Repayments	905.00		23,799.65
26/06/20	Deposit Ato Ato001100012034098		228.00	24,027.65
26/06/20	Deposit Ato Ato001100012034099		2,460.00	26,487.65
26/06/20	Deposit Ato Ato001100012034100		1,665.92	28,153.57
26/06/20	Deposit Ato Ato001100012034101		1,443.71	29,597.28



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/06/20	Interest Paid		0.22	29,597.50
30/06/20	CLOSING BALANCE			29,597.50

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Transaction fee(s) period 01 MAY 2020 to 31 MAY 2020

Total \$0.00

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