



Queensland Teachers' Credit Union Limited

13 29 30

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BSB 804 002

STATEMENT

Mr Michael J Spence
269 Kearney St
TOP CAMP QLD 4350

Date	30 June 2010
Member No.	409348
Share Held	1
Statement No.	133
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Interest Earned 1st July 2009 to 30th June 2010

To be retained by payee for taxation purposes.

Account No	Account Title	Interest Earned	Withholding Tax
1166971		0.33	0.00

1166971 CURRENT ACCOUNT

Date	Effective Transaction Details	Debit	Credit	Balance
1 Jan	Opening Balance			3,211.85
1 Jan	Visa Purchase Queensland Motorway 236163 817	3.35		3,208.50
1 Jan	ATM Withdrawal Cba ATM 66 Eagle S 003558 817	150.00		3,058.50
1 Jan	ATM Withdrawal Fee ATM Operator Fee	2.00		3,056.50
1 Jan	ATM Withdrawal Cba ATM 66 Eagle S 003546 817	150.00		2,906.50
1 Jan	ATM Withdrawal Fee ATM Operator Fee	2.00		2,904.50
1 Jan	Visa Purchase Kfc Kangaroo Point 526506 817	10.80		2,893.70
2 Jan	Visa Purchase Hungry Jacks 3521 787367 817	9.75		2,883.95
2 Jan	Visa Purchase Woolworths W2505 782376 817	23.90		2,860.05
2 Jan	Visa Purchase Queensland Motorway 782327 817	3.35		2,856.70
5 Jan	Visa Purchase Coles 366051 817	10.23		2,846.47
5 Jan	Interest		0.12	2,846.59
6 Jan	Visa Purchase Mcdonald's 0095 972557 817	19.75		2,826.84
6 Jan	Visa Purchase Woolworths W2505 972613 817	28.51		2,798.33
6 Jan	Visa Purchase Kfc Deagon 231282 817	44.10		2,754.23
6 Jan	Payroll Credit a P Group 142595 010168000000000000		3,441.09	6,195.32
7 Jan	Visa Purchase Subway Wooloongabba 549619 817	8.95		6,186.37
7 Jan	Visa Purchase Woolworths W2505 486000 817	22.95		6,163.42
8 Jan	Visa Purchase Coles Express 1855 710383 817	53.33		6,110.09
10 Jan	Visa Purchase Subway Wooloongabba 690809 817	9.55		6,100.54
13 Jan	Visa Purchase Nrma Pbtm 607920 454	60.65		6,039.89
13 Jan	Visa Purchase Fig Trees Dbs 2160 401450 817	50.00		5,989.89
13 Jan	Visa Purchase Bunnings 613000 401549 817	386.83		5,603.06
13 Jan	Visa Purchase Woolworths W2505 401500 817	22.95		5,580.11
14 Jan	Visa Purchase Woolworths W2505 214832 817	125.92		5,454.19
14 Jan	Visa Purchase Coles Express 1856 992893 817	48.58		5,405.61
15 Jan	Visa Purchase Coolabah Tree Cafe 549680 817	12.50		5,393.11
15 Jan	Visa Purchase Kfc Kangaroo Point 320552 817	10.80		5,382.31
15 Jan	External Xfer Via Internet Nettrf to 633000-693709610	2,000.00		3,382.31
16 Jan	Visa Purchase Red Rooster Clayfie 818035 817	5.95		3,376.36
17 Jan	Visa Purchase Red Rooster Deagon 196764 817	10.05		3,366.31
17 Jan	Visa Purchase Fresco & Fast 326080 817	11.80		3,354.51
20 Jan	Visa Purchase Auschina Pacific Gr 190800 817	13.85		3,340.66
20 Jan	Visa Purchase Woolworths W2505 190849 817	43.48		3,297.18
20 Jan	Visa Purchase Ditchmen Pty Ltd 190751 817	5.00		3,292.18
20 Jan	Direct Debit Ge Qld 030193 244755500	326.64		2,965.54
23 Jan	Visa Purchase Subway Wooloongabba 755084 817	7.00		2,958.54

Check reverse side for further statement details.

Date 30 June 2010
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1166971 CURRENT ACCOUNT

Date	Effective	Transaction Details	Debit	Credit	Balance
24 Jan		Visa Purchase Woolworths W2505 013521 817	23.50		2,935.04
26 Jan		Visa Purchase Coles Express 1856 225122 817	57.40		2,877.64
26 Jan		Visa Purchase Coles 4571 280732 817	11.95		2,865.69
27 Jan		Visa Purchase Fig Trees Dbs 2160 964621 817	44.80		2,820.89
27 Jan		Visa Purchase Woolworths W2505 964669 817	24.46		2,796.43
27 Jan		Visa Purchase Woolworths W2505 964719 817	6.60		2,789.83
27 Jan		Direct Credit Raine & Horne Cb 262592 Rent Paymnt Spence		906.50	3,696.33
28 Jan		Direct Debit Swann Insurance 014179 140948346800153067	56.84		3,639.49
29 Jan		Visa Purchase Woolworths W2505 683224 817	7.49		3,632.00
29 Jan		Visa Purchase Woolworths W2505 683175 817	57.30		3,574.70
30 Jan		Visa Purchase Nightowl Retail Pty 982676 817	18.69		3,556.01
30 Jan		Visa Purchase Nrma Pbtm 033434 454	39.24		3,516.77
31 Jan		Visa Purchase Woolworths W2505 464600 817	23.75		3,493.02
31 Jan		External Xfer Via Internet Nettrf to 638010-3237524	750.00		2,743.02
2 Feb		Direct Debit Paypal Australia 279241 4EW2243MHBUR4	1.17		2,741.85
3 Feb		Visa Purchase Woolworths W2505 444050 817	26.18		2,715.67
3 Feb		Payroll Credit a P Group 142595 010168000000000000		3,441.08	6,156.75
4 Feb		Visa Purchase Coles 4571 901575 817	32.74		6,124.01
4 Feb		External Xfer Via Internet Nettrf to 633000-693709610	2,000.00		4,124.01
5 Feb		Visa Purchase Coles Express 1856 008306 817	45.87		4,078.14
6 Feb		Visa Purchase Target 538349 817	145.63		3,932.51
7 Feb		Visa Purchase Subway Wooloongabba 774454 817	9.45		3,923.06
7 Feb		Visa Purchase City Beach 788967 817	39.00		3,884.06
7 Feb		Visa Purchase Bucking Beef-cherms 850641 817	9.25		3,874.81
10 Feb		Visa Purchase Coolabah Tree Cafe 766374 817	12.50		3,862.31
10 Feb		Visa Purchase Chens Australia 048313 817	13.25		3,849.06
10 Feb		Visa Purchase Dominos Bracken Rid 053737 817	31.20		3,817.86
12 Feb		Visa Purchase Coles 725049 817	11.95		3,805.91
12 Feb		Visa Purchase Woolworths W2505 516473 817	10.28		3,795.63
13 Feb		Visa Purchase Nrma Pbtm 160271 454	60.65		3,734.98
17 Feb		Visa Purchase Chriss Iga Carina 335464 817	13.50		3,721.48
17 Feb		Visa Purchase Mobil Bracken Ridge 335514 817	57.93		3,663.55
18 Feb		Visa Purchase Woolworths W2505 704023 817	73.92		3,589.63
18 Feb		Visa Purchase Hungry Jacks 3521 939346 817	7.65		3,581.98
19 Feb		Visa Purchase Coles 4571 040524 817	24.13		3,557.85
19 Feb		Visa Purchase Woolworths W2505 174076 817	14.93		3,542.92
20 Feb		Visa Purchase Coles Express 1856 483053 817	52.98		3,489.94
20 Feb		ATM Withdrawal The Fulthe Full Moo 483697 817	100.00		3,389.94
20 Feb		ATM Withdrawal Fee ATM Operator Fee	2.00		3,387.94
21 Feb		Visa Purchase Woolworths W2505 932208 817	13.81		3,374.13
22 Feb		Direct Debit Ge Qld 030193 244755500	326.64		3,047.49
24 Feb		Visa Purchase Woolworths W2505 862358 817	11.99		3,035.50
25 Feb		Visa Purchase Coles 315904 817	11.95		3,023.55
25 Feb		Visa Purchase Fresco & Fast 448056 817	8.90		3,014.65
26 Feb		Visa Purchase Coles Express 1856 695579 817	44.24		2,970.41
26 Feb		External Xfer Via Internet Nettrf to 064138-10416652	780.00		2,190.41
26 Feb		External Xfer Via Internet Nettrf to 638010-3237524	600.00		1,590.41
26 Feb		Direct Credit Raine & Horne Cb 262592 Rent Paymnt Spence		906.50	2,496.91
27 Feb		Visa Purchase Subway Wooloongabba 986627 817	7.00		2,489.91
27 Feb		Visa Purchase Woolworths W2505 088911 817	12.74		2,477.17
1 Mar		Direct Debit Swann Insurance 014179 140948346800163070	56.84		2,420.33
2 Mar		Visa Purchase Nrma Pbtm 744197 454	39.24		2,381.09
3 Mar		Visa Purchase Hungry Jacks 3521 224707 817	16.75		2,364.34
3 Mar		Visa Purchase Woolworths W2505 415745 817	16.32		2,348.02
3 Mar		Visa Purchase Woolworths W2505 415795 817	42.27		2,305.75
3 Mar		Visa Purchase Woolworths W2505 415845 817	12.25		2,293.50
3 Mar		Payroll Credit a P Group 142595 010168000000000000		3,441.08	5,734.58
3 Mar		External Xfer Via Internet Nettrf to 064138-10416652	1,560.00		4,174.58
4 Mar		Visa Purchase Think Pharmacy Kedr 686466 817	30.50		4,144.08
4 Mar		Visa Purchase Kedron Park 24HR Me 824702 817	64.00		4,080.08
4 Mar		External Xfer Via Internet Nettrf to 633000-693709610	2,000.00		2,080.08
6 Mar		Visa Purchase Jay Lee and a K Ham 447518 817	13.50		2,066.58
6 Mar		Visa Purchase Subway Wooloongabba 779239 817	18.75		2,047.83
7 Mar		Visa Purchase Fresco & Fast 013615 817	8.90		2,038.93
9 Mar		Direct Credit Williams 045801 Bond and 2 Rent		1,170.00	3,208.93

Check next page for further statement details.

STATEMENT

Date 30 June 2010
Member No. 409348

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1166971 CURRENT ACCOUNT

Date	Effective Transaction Details	Debit	Credit	Balance
10 Mar	Visa Purchase Auschina Pacific Gr 709984 817	11.60		3,197.33
10 Mar	Visa Purchase Kfc Deagon 742844 817	11.95		3,185.38
11 Mar	Visa Purchase Woolworths W2505 479665 817	32.51		3,152.87
11 Mar	Visa Purchase Ampol 479581 817	20.01		3,132.86
12 Mar	Visa Purchase Mobil Bracken Ridge 541040 817	7.50		3,125.36
12 Mar	Visa Purchase Nightowl Convenienc 757663 817	18.62		3,106.74
13 Mar	Visa Purchase 7 Eleven 4086 064456 817	49.69		3,057.05
13 Mar	Visa Purchase Barismerve Pty Ltd 182960 817	37.90		3,019.15
14 Mar	Visa Purchase Nrma Pbtm 521753 454	60.65		2,958.50
14 Mar	Visa Purchase Hungry Jacks 3521 459559 817	7.65		2,950.85
15 Mar	Visa Purchase Fairfield Central N 578459 817	26.80		2,924.05
15 Mar	ATM Withdrawal Qccu Woodlands 376 004230 817	100.00		2,824.05
15 Mar	ATM Withdrawal Fee ATM Operator Fee	2.00		2,822.05
16 Mar	Visa Purchase Mackay Motor Inn 704508 817	95.00		2,727.05
16 Mar	Visa Purchase Millie J Pl 884218 817	12.30		2,714.75
16 Mar	Visa Purchase Bp Sth Rockhamptn 1 901622 817	53.42		2,661.33
16 Mar	Visa Purchase Coles Express 1764 001878 817	29.52		2,631.81
16 Mar	ATM Withdrawal Seaview Hotel Garde 004327 817	100.00		2,531.81
16 Mar	ATM Withdrawal Fee ATM Operator Fee	2.50		2,529.31
17 Mar	Visa Purchase Target 62 263326 817	150.00		2,379.31
17 Mar	Visa Purchase Bp Woodlands 4170 410391 817	15.00		2,364.31
17 Mar	Visa Purchase Matilda Fuels 465812 817	36.47		2,327.84
17 Mar	Visa Purchase Dan Murphys Liq W24 465864 817	39.90		2,287.94
17 Mar	Visa Purchase Woolworths Petrol 2 465914 817	34.95		2,252.99
17 Mar	Visa Purchase Woolworths Petrol 2 465964 817	13.25		2,239.74
17 Mar	Visa Purchase Nightowl Retail Pty 466014 817	14.45		2,225.29
18 Mar	Visa Purchase Choice Petroleum 729967 817	13.10		2,212.19
18 Mar	Visa Purchase Seaview Hotel 742131 817	25.80		2,186.39
19 Mar	Visa Purchase Coles 091564 817	11.95		2,174.44
19 Mar	Direct Credit Williams 045801 Rent		390.00	2,564.44
19 Mar	External Xfer Via Internet Nettrf to 064138-10416652	780.00		1,784.44
20 Mar	ATM Withdrawal Cba ATM North Ward 022401 817	100.00		1,684.44
20 Mar	ATM Withdrawal Fee ATM Operator Fee	2.00		1,682.44
22 Mar	Visa Purchase Bountiful Thai 132433 817	32.50		1,649.94
22 Mar	Direct Debit Ge Qld 030193 244755500	326.64		1,323.30
23 Mar	Visa Purchase Bilo 4350 254275 817	5.92		1,317.38
23 Mar	Visa Purchase Bilo 4350 254321 817	37.54		1,279.84
23 Mar	Visa Purchase Portsmouth Fuel 261659 817	49.83		1,230.01
24 Mar	Visa Purchase Caltex Railway Esta 854047 817	36.44		1,193.57
24 Mar	Visa Purchase Coles 4598 136384 817	11.95		1,181.62
25 Mar	Visa Purchase Shell Cannonvale 458022 817	24.03		1,157.59
26 Mar	Visa Purchase Woolworths W2518 579418 817	12.93		1,144.66
26 Mar	Visa Purchase Caltex Maryborough 579368 817	38.72		1,105.94
27 Mar	Visa Purchase Coles Express 1614 962414 817	45.54		1,060.40
27 Mar	Visa Purchase Red Rooster Clayfie 160859 817	10.45		1,049.95
27 Mar	Visa Purchase Bp Connect 1937 025844 817	35.07		1,014.88
27 Mar	Visa Purchase Caltex Truckstop Ro 160910 817	49.30		965.58
28 Mar	Visa Purchase Bws Liquor W1455 517421 817	38.00		927.58
28 Mar	Visa Purchase Caltex Wyong Petrol 517373 817	74.70		852.88
28 Mar	ATM Withdrawal 8124156D-Pymont Br 935213 817	100.00		752.88
28 Mar	ATM Withdrawal Fee ATM Operator Fee	2.00		750.88
29 Mar	Direct Debit Swann Insurance 014179	56.84		694.04
	140948346800173073			
30 Mar	Visa Purchase Nrma Pbtm 811670 454	39.24		654.80
30 Mar	Visa Purchase 7-ELEVEN 2048 058905 817	60.00		594.80
30 Mar	Direct Credit Raine & Horne Cb 262592 Rent Paymnt Spence		906.50	1,501.30
31 Mar	Visa Purchase Franklins Drummoyne 343899 817	17.17		1,484.13
31 Mar	Visa Purchase Woolworths W1055 536937 817	40.58		1,443.55
31 Mar	Visa Purchase Caltex 536984 817	50.60		1,392.95
31 Mar	Visa Purchase Fresco & Fast 537034 817	8.90		1,384.05
31 Mar	Visa Purchase Coles 4571 769832 817	30.13		1,353.92
31 Mar	Interest		0.07	1,353.99
2 Apr	Visa Purchase Bp Edinburgh 4262 338095 817	56.33		1,297.66
4 Apr	External Xfer Via Internet Nettrf to 064138-10416652	780.00		517.66
6 Apr	Direct Credit Williams 045801 Rent		390.00	907.66
7 Apr	Payroll Credit a P Group 142595 010168000000000000		3,664.11	4,571.77
8 Apr	Visa Purchase Buranda Cellars 870015 817	40.99		4,530.78
8 Apr	Visa Purchase Woolworths W2614 387134 817	23.95		4,506.83
8 Apr	Visa Purchase Woolworths W2554 387184 817	12.25		4,494.58

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Date 30 June 2010
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1166971 CURRENT ACCOUNT

Date	Effective Transaction Details	Debit	Credit	Balance
9 Apr	Visa Purchase Woolworths W2614 650701 817	101.89		4,392.69
9 Apr	Visa Purchase Red Rooster 650653 817	10.65		4,382.04
9 Apr	Visa Purchase Coles 4571 004167 817	23.45		4,358.59
13 Apr	Visa Purchase Nrma Pbtm 006706 454	60.65		4,297.94
13 Apr	Visa Purchase Subway Woolloongabba 009280 817	7.75		4,290.19
13 Apr	Visa Purchase Coles Express 1855 150799 817	61.34		4,228.85
14 Apr	Visa Purchase Kfc Kangaroo Point 337762 817	10.65		4,218.20
14 Apr	Visa Purchase Dan Murphys Liq W21 512037 817	55.79		4,162.41
14 Apr	Visa Purchase Nightowl Retail Pty 512085 817	11.90		4,150.51
15 Apr	Visa Purchase Officeworks 404 093865 817	26.28		4,124.23
16 Apr	Visa Purchase Nightowl Retail Pty 337415 817	14.45		4,109.78
16 Apr	Visa Purchase Austral Motor Group 241924 817	41.33		4,068.45
16 Apr	Direct Credit Williams 045801 Rent		390.00	4,458.45
17 Apr	Visa Purchase Lucky 7 Bulcock Bea 000411 817	13.55		4,444.90
17 Apr	External Xfer Via Internet Nettrf to 064138-10416652	780.00		3,664.90
17 Apr	External Xfer Via Internet Nettrf to 633000-693709610	1,600.00		2,064.90
20 Apr	Visa Purchase Coles 4571 483870 817	21.73		2,043.17
20 Apr	Direct Debit Ge Qld 030193 244755500	326.64		1,716.53
21 Apr	Visa Purchase Auschina Pacific Gr 863049 817	14.10		1,702.43
21 Apr	Visa Purchase Red Rooster Clayfie 862949 817	13.30		1,689.13
21 Apr	Visa Purchase Albion Liq Barn 402 862999 817	17.00		1,672.13
22 Apr	Visa Purchase Dan Murphys Liq W24 662623 817	39.90		1,632.23
23 Apr	Visa Purchase Buranda Fresh 949890 817	27.72		1,604.51
23 Apr	Visa Purchase Woolworths W2614 147630 817	74.38		1,530.13
23 Apr	Visa Purchase Woolworths W2614 147677 817	24.50		1,505.63
26 Apr	ATM Withdrawal Cba ATM Southbank 013369 817	50.00		1,455.63
26 Apr	ATM Withdrawal Fee ATM Operator Fee	2.00		1,453.63
27 Apr	Visa Purchase Target 59 227128 817	130.48		1,323.15
28 Apr	Eftpos Purchase Woolworths 261 049296 817	23.95		1,299.20
28 Apr	Direct Debit Swann Insurance 014179 140948346800183076	56.84		1,242.36
29 Apr	Visa Purchase Quix Food Store 006723 817	58.39		1,183.97
29 Apr	Visa Purchase Woolworths W2614 006772 817	23.95		1,160.02
29 Apr	Visa Purchase Woolworths W2614 006823 817	41.29		1,118.73
29 Apr	ATM Withdrawal Broadway Hotel 004178 817	60.00		1,058.73
29 Apr	ATM Withdrawal Fee ATM Operator Fee	2.70		1,056.03
30 Apr	Visa Purchase Nrma Pbtm 394962 454	58.00		998.03
30 Apr	Visa Purchase Hungry Jacks 3521 306448 817	8.45		989.58
30 Apr	Direct Credit Williams 045801 Rent		390.00	1,379.58
30 Apr	BPAY Payment Qld Transport Ren 0 907458 348	355.10		1,024.48
30 Apr	Direct Credit Raine & Horne Cb 262592 Rent Paymnt Spence		1,362.50	2,386.98
30 Apr	Transaction Fee	0.10		2,386.88
1 May	Visa Purchase Broadway Hotel Bris 721397 817	15.80		2,371.08
1 May	Visa Purchase Subway Woolloongabba 820833 817	7.00		2,364.08
2 May	ATM Withdrawal St.george Bp Goodna 001147 817	50.00		2,314.08
2 May	ATM Withdrawal Fee ATM Operator Fee	2.00		2,312.08
4 May	Visa Purchase Bp Exp Goodna 8108 362822 817	14.40		2,297.68
4 May	Visa Purchase Bp Exp Goodna 8108 362872 817	17.29		2,280.39
4 May	Visa Purchase Shafston Hotel 437900 817	51.99		2,228.40
4 May	Visa Purchase Engrvngpluscarndle 717940 817	30.00		2,198.40
4 May	Visa Purchase Pizza Hut/stns Crnr 732378 817	31.75		2,166.65
4 May	ATM Withdrawal Cba ATM Southbank 002552 817	50.00		2,116.65
4 May	ATM Withdrawal Fee ATM Operator Fee	2.00		2,114.65
5 May	Visa Purchase Williams The Shoeme 846146 817	56.58		2,058.07
5 May	Visa Purchase Coles 4571 861681 817	28.00		2,030.07
5 May	Payroll Credit a P Group 142595 01016800000000000000		3,565.09	5,595.16
5 May	External Xfer Via Internet Nettrf to 064138-10416652	780.00		4,815.16
5 May	External Xfer Via Internet Nettrf to 633000-693709610	1,700.00		3,115.16
7 May	Visa Purchase The Three Monkeys 993748 817	20.15		3,095.01
7 May	Eftpos Purchase Woolworths 261 049697 817	28.85		3,066.16
8 May	Visa Purchase Coles Express 1777 097523 817	54.60		3,011.56
9 May	Visa Purchase Thai Rose Cafe and 524292 817	13.90		2,997.66
11 May	Visa Purchase Raw Ingredient Cate 958395 817	248.80		2,748.86
13 May	Visa Purchase N & F Gorji Pty Ltd 869414 817	8.90		2,739.96
13 May	Visa Purchase Nrma Pbtm 883017 454	60.65		2,679.31
14 May	Visa Purchase Hungry Jacks Kedron 219910 817	8.15		2,671.16
14 May	Direct Credit Williams 045801 Rent		390.00	3,061.16
15 May	Visa Purchase Kfc Kedron 663897 817	11.35		3,049.81
15 May	Visa Purchase Coles 4571 843773 817	29.41		3,020.40

Check next page for further statement details.

STATEMENT

Date 30 June 2010
Member No. 409348

Statement No. 133
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1166971 CURRENT ACCOUNT

Date	Effective Transaction Details	Debit	Credit	Balance
16 May	Visa Purchase N & F Gorji Pty Ltd 959446 817	8.90		3,011.50
16 May	Visa Purchase Dan Murphys Liq W24 021178 817	56.98		2,954.52
17 May	Eftpos Purchase Woolworths 261 079796 817	13.26		2,941.26
19 May	Visa Purchase Maya Partners Pl 121995 817	14.30		2,926.96
19 May	ATM Withdrawal Cba ATM Southbank 019871 817	50.00		2,876.96
19 May	ATM Withdrawal Fee ATM Operator Fee	2.00		2,874.96
20 May	Visa Purchase Pizza Hut/stns Crnr 398335 817	13.00		2,861.96
20 May	Visa Purchase Subway Wooloongabba 461612 817	8.95		2,853.01
20 May	External Xfer Via Internet Nettrf to 064138-10416652	780.00		2,073.01
20 May	BPAY Payment Telstra Corp Ltd 942614 348	100.00		1,973.01
20 May	Direct Debit Ge Qld 030193 244755500	326.64		1,646.37
21 May	Visa Purchase Handwash Cafe Toowo 551387 817	12.00		1,634.37
21 May	Visa Purchase Ampol 609828 817	56.18		1,578.19
21 May	Visa Purchase N & F Gorji Pty Ltd 567879 817	12.00		1,566.19
21 May	Eftpos Purchase Bws 215 082481 817	88.75		1,477.44
25 May	Visa Purchase Gin Gin Supa Iga 745908 817	72.17		1,405.27
25 May	Visa Purchase Coles 4571 607643 817	28.00		1,377.27
26 May	Visa Purchase Hungry Jacks 3521 988637 817	9.95		1,367.32
26 May	Visa Purchase Kfc Gympie 281905 817	10.25		1,357.07
27 May	Visa Purchase Biocycle Tech Serv 512766 817	300.00		1,057.07
27 May	Visa Purchase Subway Wooloongabba 520004 817	10.05		1,047.02
28 May	Visa Purchase Infringement City C 946097 817	300.00		747.02
28 May	Visa Purchase N & F Gorji Pty Ltd 876678 817	8.90		738.12
28 May	Direct Debit Swann Insurance 014179 140948346800193079	56.84		681.28
28 May	Direct Credit Williams 045801 Rent		390.00	1,071.28
29 May	Visa Purchase Coles 4571 116961 817	34.68		1,036.60
29 May	ATM Withdrawal St.george Bp Cabool 008748 817	250.00		786.60
29 May	ATM Withdrawal Fee ATM Operator Fee	2.00		784.60
30 May	Eftpos Purchase Woolworths 261 084679 817	71.07		713.53
31 May	Direct Credit Raine & Horne Cb 262592 Rent Paymnt Spence		627.00	1,340.53
31 May	Transaction Fee	1.90		1,338.63
1 Jun	Visa Purchase Coles Express 1837 013681 817	55.16		1,283.47
2 Jun	Visa Purchase N & F Gorji Pty Ltd 209072 817	14.00		1,269.47
2 Jun	Visa Purchase Nrma Pbtm 608062 817	58.01		1,211.46
2 Jun	Visa Purchase Coles 4571 192635 817	30.20		1,181.26
2 Jun	Visa Purchase Buranda Cellars 508395 817	54.99		1,126.27
2 Jun	Visa Purchase Buranda Fresh 578824 817	33.33		1,092.94
6 Jun	Visa Purchase Hungry Jacks 3521 802507 817	13.20		1,079.74
7 Jun	Visa Purchase Subway Wooloongabba 046367 817	9.45		1,070.29
8 Jun	Visa Purchase Coles 4571 210524 817	28.50		1,041.79
9 Jun	Payroll Credit a P Group 142595 01016800000000000000		3,565.09	4,606.88
10 Jun	External Xfer Via Internet Nettrf to 064138-10416652	1,560.00		3,046.88
11 Jun	Visa Purchase Kfc Kangaroo Point 408370 817	12.00		3,034.88
11 Jun	Visa Purchase N & F Gorji Pty Ltd 482515 817	8.90		3,025.98
11 Jun	Visa Purchase Ampol 556396 817	57.00		2,968.98
11 Jun	Visa Purchase Coles 4571 569805 817	15.10		2,953.88
11 Jun	Direct Credit Williams 045801 Rent		390.00	3,343.88
12 Jun	Visa Purchase Coles 4571 652038 817	36.48		3,307.40
16 Jun	Visa Purchase Coles 4571 891482 817	18.64		3,288.76
16 Jun	Visa Purchase Coles 4571 032280 817	28.50		3,260.26
16 Jun	Visa Purchase Coles 4571 032332 817	45.34		3,214.92
16 Jun	Visa Purchase Nrma Pbtm 062792 817	60.65		3,154.27
16 Jun	Direct Credit Williams 045801 Football		110.00	3,264.27
16 Jun	Rediatm Withdrawal Cua Homezone Windso 002049 817	100.00		3,164.27
19 Jun	Visa Purchase Coles 4571 034232 817	44.94		3,119.33
21 Jun	Direct Debit Ge Qld 030193 244755500	326.64		2,792.69
21 Jun	Eftpos Purchase Ww Petrol 221 214372 817	14.12		2,778.57
23 Jun	Visa Purchase Auschina Pacific Gr 495271 817	10.76		2,767.81
24 Jun	Visa Purchase Coles North Lakes 550113 817	31.12		2,736.69
24 Jun	Visa Purchase N & F Gorji Pty Ltd 649809 817	8.90		2,727.79
25 Jun	Visa Purchase Bp Northlakes 5591 872415 817	51.77		2,676.02
25 Jun	Direct Credit Williams 045801 Rent		390.00	3,066.02
26 Jun	Visa Purchase Coles North Lakes 256566 817	7.12		3,058.90
26 Jun	Visa Purchase Hungry Jacks 3521 394020 817	8.15		3,050.75
27 Jun	Visa Purchase Subway Wooloongabba 593421 817	10.00		3,040.75
28 Jun	Direct Debit Swann Insurance 014179 140948346800203082	56.84		2,983.91

Check reverse side for further statement details.

STATEMENT

Date	30 June 2010	Statement No.	133
Member No.	409348	Page	6 of 6

1166971 CURRENT ACCOUNT

Date	Effective	Transaction Details	Debit	Credit	Balance
29 Jun		Visa Purchase Coles Woolloongabb 129733 817	27.50		2,956.41
30 Jun		Visa Purchase Kfc Caboolture 362137 817	10.05		2,946.36
30 Jun		Visa Purchase Kfc Kangaroo Point 727803 817	40.45		2,905.91
30 Jun		Visa Purchase Nrma Pbtm 732185 817	58.01		2,847.90
30 Jun		Direct Credit Raine & Horne Cb 262592 Rent Paymnt		906.50	3,754.40
		Spence			
30 Jun		Transaction Fee	0.50		3,753.90
30 Jun		Interest		0.05	3,753.95

Fee Summary

Transaction Type	Performed	Unit Price	Total
Direct Debit	2	0.30	0.60
Internet Transfer to Other Financial Institution	2	0.30	0.60
Sub-total			1.20
Less relationship rebate			1.20
Fee charged on 31 Jan 10			0.00
Direct Debit	2	0.30	0.60
Internet Transfer to Other Financial Institution	3	0.30	0.90
Sub-total			1.50
Less relationship rebate			1.50
Fee charged on 28 Feb 10			0.00
Direct Debit	3	0.30	0.90
Internet Transfer to Other Financial Institution	3	0.30	0.90
Sub-total			1.80
Less relationship rebate			1.80
Fee charged on 31 Mar 10			0.00
Eftpos Purchase	1	0.60	0.60
Direct Debit	2	0.30	0.60
Internet Transfer to Other Financial Institution	3	0.30	0.90
Sub-total			2.10
Less relationship rebate			2.00
Fee charged on 30 Apr 10			0.10
Eftpos Purchase	4	0.60	2.40
Direct Debit	2	0.30	0.60
Internet Transfer to Other Financial Institution	3	0.30	0.90
Sub-total			3.90
Less relationship rebate			2.00
Fee charged on 31 May 10			1.90
Rediatm / Nab ATM Withdrawal	1	1.00	1.00
Eftpos Purchase	1	0.60	0.60
Direct Debit	2	0.30	0.60
Internet Transfer to Other Financial Institution	1	0.30	0.30
Sub-total			2.50
Less relationship rebate			2.00
Fee charged on 30 Jun 10			0.50

Information on the benefits, features, risks, terms and conditions of your account is contained in the Credit Union's Product Disclosure Statement. Please consult the current Fees and Charges Schedule and the Deposit and Loan Rate Schedules available from any Branch and our Website for up to date information.

The Current Loan Balance may not be the total payout amount as interest rates and fees and charges may also apply.

Please check your copies of transactions to this statement and report any discrepancy to the Credit Union. All entries generated are subject to authorisation and verification, and if necessary, adjustments will appear on a later statement.

If you have a complaint concerning our products or services please do not hesitate to contact us. If you are unable to resolve the complaint please refer to our Complaints and Compliments Brochure for further details.

Report Lost and Stolen cards, Tele-access or Netaccess password breaches immediately on 13 29 30.