

Account Number 484409979
 Statement Period 09/01/2020 to 08/07/2020
 Statement No. 30(page 2 of 4)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			11.90
15 APR	INTERNET DEPOSIT 15APR 05:47 Pension Payt Judi		3,000.00	3,011.90
16 APR	INTERNET WITHDRAWAL 16APR 05:56 Pension Payment	3,000.00		11.90
29 APR	INTERNET DEPOSIT 29APR 15:11 PAYG		2,463.00	2,474.90
29 APR	TFR WDL BPAY INTERNET29APR 15:14 TO TAX OFFICE PAYMENTS 312683383841960	2,463.00		11.90
15 MAY	INTERNET DEPOSIT 15MAY 05:53 Pension Payt Judi		3,000.00	3,011.90
16 MAY	INTERNET WITHDRAWAL 16MAY 05:36 Pension Payment	3,000.00		11.90
15 JUN	INTERNET DEPOSIT 15JUN 05:40 Pension Payt Judi		3,000.00	3,011.90
16 JUN	INTERNET WITHDRAWAL 16JUN 05:38 Pension Payment	3,000.00		11.90
18 JUN	INTERNET DEPOSIT 18JUN 19:29 Audit Fee Inv. No 2417		396.00	407.90
18 JUN	INTERNET WITHDRAWAL 18JUN 19:34 Audit Fee Inv. 2417	396.00		11.90
19 JUN	INTERNET DEPOSIT 19JUN 14:13 Suprt Fd Accountants Fee		1,232.00	1,243.90
19 JUN	INTERNET WITHDRAWAL 19JUN 14:19 Accountants Fee	1,232.00		11.90
29 JUN	INTERNET DEPOSIT 29JUN 16:05 JP 4840 plus GP 40410		45,350.00	45,361.90
29 JUN	INTERNET WITHDRAWAL 29JUN 16:11 Balance of 2020 Pension	4,840.00		40,521.90
29 JUN	INTERNET WITHDRAWAL 29JUN 16:14 2020 Pension	40,410.00		111.90
07 JUL	INTERNET DEPOSIT 07JUL 14:36 Funding Port Macquarie		115,817.00	115,928.90
07 JUL	TELEGRAPHIC TFR (RTGS)	115,817.00		111.90
07 JUL	TELEGRAPHIC TFR (RTGS) FEE	35.00		76.90
08 JUL	CLOSING BALANCE			76.90

30/6/2020

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.02	\$0.00

Statement of Account

POWER SAVER



018

GRAEME POLLARD STAFF SUPER FUND
 C/- MR G J 7 MRS J M POLLARD
 PO BOX 715
 LISMORE NSW 2480

Customer Enquiries 133 700
 (24 hours, seven days)
BSB Number 112-879
Account Number 484409979
Statement Period 09/07/2020 to 08/01/2021
Statement No. 31(page 1 of 6)

JOPOL PTY LTD ATF
 GRAEME POLLARD STAFF SUPER FUND

Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
76.90	+ 2,020,835.02	- 2,020,847.50	= 64.42

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
09 JUL	OPENING BALANCE			76.90
13 JUL	INTERNET DEPOSIT 13JUL 11:59 Funding Hornsby		200,000.00	200,076.90
13 JUL	TELEGRAPHIC TFR (RTGS)	200,000.00		76.90
13 JUL	TELEGRAPHIC TFR (RTGS) FEE	35.00		41.90
15 JUL	INTERNET DEPOSIT 15JUL 05:43 Pension Payt Judi		3,000.00	3,041.90
16 JUL	INTERNET WITHDRAWAL 16JUL 05:48 Pension Payment	3,000.00		41.90
16 JUL	INTERNET DEPOSIT 16JUL 12:01 Hamersley WA		195,810.00	195,851.90
16 JUL	TELEGRAPHIC TFR (RTGS)	195,810.00		41.90
16 JUL	TELEGRAPHIC TFR (RTGS) FEE	35.00		6.90
31 JUL	OVER COUNTER/EXPRESS DEP FEES	7.50		0.60 -
03 AUG	INTERNET DEPOSIT 02AUG 21:57 PAYG		2,463.00	2,462.40
03 AUG	INTERNET DEPOSIT 02AUG 22:03 topup		50.00	2,512.40
03 AUG	TFR WDL BPAY INTERNET02AUG 22:09 TO TAX OFFICE PAYMENTS 312683383841960	2,463.00		49.40
15 AUG	INTERNET DEPOSIT 15AUG 05:36 Pension Payt Judi		3,000.00	3,049.40
17 AUG	INTERNET WITHDRAWAL 16AUG 06:12 Pension Payment	3,000.00		49.40
19 AUG	INTERNET DEPOSIT 19AUG 15:31 Funding McDowall/Richard		52,269.00	52,318.40
19 AUG	INTERNET WITHDRAWAL 19AUG 15:52 McDowall & Richards Qld	52,269.00		49.40
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			49.40

INCLUDES \$1333.33 LAI-346
 197.17 LAI-445
 197340.50

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			49.40
15 SEP	INTERNET DEPOSIT 15SEP 05:39 Pension Payt Judi		3,000.00	3,049.40
16 SEP	INTERNET WITHDRAWAL 16SEP 05:42 Pension Payment	3,000.00		49.40
16 SEP	INTERNET DEPOSIT 16SEP 14:22 Pension Payt Judi		7,000.00	7,049.40
16 SEP	INTERNET WITHDRAWAL 16SEP 14:24 Pension Payt Judi	7,000.00		49.40
18 SEP	INTERNET DEPOSIT 18SEP 16:25 Funding Palm Beach		47,000.00	47,049.40
18 SEP	INTERNET WITHDRAWAL 18SEP 16:34 Palm Beach LAI 459 part	47,000.00		49.40
21 SEP	INTERNET DEPOSIT 21SEP 08:42 Funding Palm Beach		100,000.00	100,049.40
21 SEP	INTERNET WITHDRAWAL 21SEP 08:45 Funding Palm Beach Balan	100,000.00		49.40
21 SEP	INTERNET DEPOSIT 21SEP 15:11 Funding Tianjin Sth 474		200,000.00	200,049.40
21 SEP	TELEGRAPHIC TFR (RTGS)	200,000.00		49.40
21 SEP	TELEGRAPHIC TFR (RTGS) FEE	35.00		14.40
30 SEP	OVER COUNTER/EXPRESS DEP FEES	2.50		11.90
09 OCT	INTERNET DEPOSIT 09OCT 12:25 Pension Payt Judi		7,000.00	7,011.90
09 OCT	INTERNET WITHDRAWAL 09OCT 12:28 Pension Payt Judi	7,000.00		11.90
12 OCT	INTERNET DEPOSIT 12OCT 15:44 LAI 488 Maraylya NSW		285,750.00	285,761.90
12 OCT	INTERNET DEPOSIT 12OCT 15:45 Top up		100.00	285,861.90
12 OCT	INTERNET DEPOSIT 12OCT 15:47 LAI 485 Queen Park WA		228,587.00	514,448.90
12 OCT	TELEGRAPHIC TFR (RTGS)	514,337.00		111.90
12 OCT	TELEGRAPHIC TFR (RTGS) FEE	35.00		76.90
15 OCT	INTERNET DEPOSIT 15OCT 05:53 Pension Payt Judi		3,000.00	3,076.90
16 OCT	INTERNET WITHDRAWAL 16OCT 05:52 Pension Payment	3,000.00		76.90
30 OCT	INTERNET DEPOSIT 30OCT 15:35 PAYG		1,706.00	1,782.90
30 OCT	TFR WDL BPAY INTERNET 30OCT 15:38 TO TAX OFFICE PAYMENTS 312683383841960	1,706.00		76.90
31 OCT	OVER COUNTER/EXPRESS DEP FEES	2.50		74.40
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			74.40

ACTUAL LOAD WAS
\$170,000
58 587.00 WAS TO
BE REPAYED ?? }
228,587.00
LAI-485

Account Number 484409979
Statement Period 09/07/2020 to 08/01/2021
Statement No. 31(page 3 of 6)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			74.40
16 NOV	INTERNET WITHDRAWAL 16NOV 05:41 Pension Payment	3,000.00		2,925.60 -
16 NOV	INTERNET DEPOSIT 15NOV 08:40 Pension Payt Judi		3,000.00	74.40
17 NOV	INTERNET DEPOSIT 17NOV 10:40 Funding LAI-521		330,000.00	330,074.40
17 NOV	TELEGRAPHIC TFR (RTGS)	330,000.00		74.40
17 NOV	TELEGRAPHIC TFR (RTGS) FEE	35.00		39.40
18 NOV	INTERNET DEPOSIT 18NOV 15:35 Grant Swain Loan		165,000.00	165,039.40
18 NOV	TELEGRAPHIC TFR (RTGS)	165,000.00		39.40
18 NOV	TELEGRAPHIC TFR (RTGS) FEE	35.00		4.40
30 NOV	OVER COUNTER/EXPRESS DEP FEES	5.00		0.60 -
15 DEC	INTERNET DEPOSIT 15DEC 05:40 Pension Payt Judi		3,000.00	2,999.40
21 DEC	INTERNET DEPOSIT 21DEC 13:01 topup		100.00	3,099.40
22 DEC	INTERNET WITHDRAWAL 22DEC 14:25 Pension payment	3,000.00		99.40
22 DEC	INTERNET DEPOSIT 22DEC 14:27 Funding LAI 527		180,000.00	180,099.40
22 DEC	TELEGRAPHIC TFR (RTGS)	180,000.00		99.40
22 DEC	TELEGRAPHIC TFR (RTGS) FEE	35.00		64.40
31 DEC	CREDIT INTEREST		0.02	64.42
08 JAN	<i>CLOSING BALANCE</i>			64.42

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.02	\$0.00
Previous Year	\$0.02	\$0.00

Account Number 484409979
Statement Period 09/07/2020 to 08/01/2021
Statement No. 31(page 4 of 6)

Information

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
- If your card is lost or stolen, please call us immediately on 1800 028 208.
- This statement should be retained for taxation purposes.
- When enquiring about the "termination value" of your account, you can visit your nearest branch or call 1300 658 120 and say "existing account".
- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.

Summary of Transaction Fees 01/07/2020 TO 31/07/2020

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	1	1	0	0.00	0.00
EFTPOS	0	0	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	3	0	3	2.50	7.50
St.George/BankSA/BankMelbourne ATM	0	0	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Cash Withdrawal	0	0	0	5.00	0.00
VISA Debit	0	0	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	4.00	0.00
Account Service Fee					0.00
SUB TOTAL	4	1	3		7.50
FEE REBATE					0.00
TOTALS	4	1	3		7.50

Summary of Transaction Fees 01/08/2020 TO 31/08/2020 - No transactions carried out

SUB TOTAL	3	3	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/09/2020 TO 30/09/2020

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Over The Counter	1	0	1	2.50	2.50
SUB TOTAL	5	4	1		2.50
FEE REBATE					0.00
TOTALS	5	4	1		2.50

Account Number 484409979
 Statement Period 09/07/2020 to 08/01/2021
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Summary of Transaction Fees 01/10/2020 TO 31/10/2020

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Over The Counter	1	0	1	2.50	2.50
SUB TOTAL	4	3	1		2.50
FEE REBATE					0.00
TOTALS	4	3	1		2.50

Summary of Transaction Fees 01/11/2020 TO 30/11/2020

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Over The Counter	2	0	2	2.50	5.00
SUB TOTAL	3	1	2		5.00
FEE REBATE					0.00
TOTALS	3	1	2		5.00

Summary of Transaction Fees 01/12/2020 TO 31/12/2020 - No transactions carried out

SUB TOTAL	2	2	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUL - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions AUG - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions SEP - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions OCT - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions NOV - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions DEC - NIL

Account Number 484409979
Statement Period 09/07/2020 to 08/01/2021
Statement No. 31(page 6 of 6)

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.
To help you learn how you can protect your card against unauthorised transactions, you can find more information at stgeorge.com.au/dispute

Statement of Account POWER SAVER



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GRAEME POLLARD STAFF SUPER FUND
C/- MR G J 7 MRS J M POLLARD
PO BOX 715
LISMORE NSW 2480

Customer Enquiries 133 700
(24 hours, seven days)
BSB Number 112-879
Account Number 484409979
Statement Period 09/01/2021 to 08/07/2021
Statement No. 32(page 1 of 5)

JOPOL PTY LTD ATF
GRAEME POLLARD STAFF SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
64.42	+	3,425,107.12	-	3,425,111.43	=	60.11

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
09 JAN	OPENING BALANCE			64.42
15 JAN	INTERNET DEPOSIT 15JAN 05:53 Pension Payt Judi		3,000.00	3,064.42
16 JAN	INTERNET WITHDRAWAL 16JAN 05:37 Pension Payment	3,000.00		64.42
25 JAN	INTERNET DEPOSIT 25JAN 15:52 Funding LAI-540		250,000.00	250,064.42
27 JAN	TELEGRAPHIC TFR (RTGS)	250,000.00		64.42
30 JAN	CREDIT INTEREST		0.69	65.11
18 FEB	INTERNET DEPOSIT 18FEB 17:04 Funding LAI-550		78,852.00	78,917.11
18 FEB	INTERNET WITHDRAWAL 18FEB 17:07 Funding LAI-550	78,852.00		65.11
02 MAR	INTERNET DEPOSIT 02MAR 11:14 Park Ridge Qld Funding		300,000.00	300,065.11
02 MAR	TELEGRAPHIC TFR (RTGS)	300,000.00		65.11
02 MAR	TELEGRAPHIC TFR (RTGS) FEE	35.00		30.11
10 MAR	INTERNET DEPOSIT 10MAR 15:51 Funding		257,735.00	257,765.11
10 MAR	TELEGRAPHIC TFR (RTGS)	257,700.00		65.11
10 MAR	TELEGRAPHIC TFR (RTGS) FEE	35.00		30.11
12 MAR	INTERNET DEPOSIT 12MAR 10:27 Top up transfer to St Ge		10,000.00	10,030.11
12 MAR	INTERNET WITHDRAWAL 12MAR 10:51 Reverse Transfer	10,000.00		30.11
12 MAR	INTERNET DEPOSIT 12MAR 10:53 Judi Pension Payment		3,000.00	3,030.11
12 MAR	INTERNET WITHDRAWAL 12MAR 10:56 Pension payment missed w	3,000.00		30.11
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			30.11

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			30.11
16 MAR	INTERNET DEPOSIT 16MAR 05:39 Pension Payt Judi		3,000.00	3,030.11
16 MAR	INTERNET WITHDRAWAL 16MAR 11:45 Pension Payment	3,000.00		30.11
23 MAR	INTERNET DEPOSIT 23MAR 12:59 Cover Bank Fee		35.00	65.11
23 MAR	INTERNET DEPOSIT 23MAR 13:00 LAI-572		177,374.00	177,439.11
23 MAR	TELEGRAPHIC TFR (RTGS)	177,374.00		65.11
23 MAR	TELEGRAPHIC TFR (RTGS) FEE	35.00		30.11
25 MAR	INTERNET DEPOSIT 25MAR 17:17 PAYG		1,706.00	1,736.11
25 MAR	TFR WDL BPAY INTERNET25MAR 17:24 TO TAX OFFICE PAYMENTS 001312683383840560	1,706.00		30.11
06 APR	INTERNET DEPOSIT 06APR 13:26 FROM 0000473333403		35.00	65.11
06 APR	INTERNET DEPOSIT 06APR 13:29 Credit Connt Serendipity		392,062.50	392,127.61
06 APR	TELEGRAPHIC TFR (RTGS)	392,062.50		65.11
06 APR	TELEGRAPHIC TFR (RTGS) FEE	35.00		30.11
28 APR	INTERNET DEPOSIT 28APR 13:20 PAYG		1,706.00	1,736.11
28 APR	TFR WDL BPAY INTERNET28APR 13:22 TO TAX OFFICE PAYMENTS 312683383841960	1,706.00		30.11
07 MAY	INTERNET DEPOSIT 07MAY 16:10 Funding LAI-592		474,535.00	474,565.11
07 MAY	INTERNET WITHDRAWAL 07MAY 16:25 Contra	474,535.00		30.11
10 MAY	INTERNET DEPOSIT 10MAY 13:24 Funding LAI-592		474,535.00	474,565.11
10 MAY	TELEGRAPHIC TFR (RTGS)	474,500.00		65.11
10 MAY	TELEGRAPHIC TFR (RTGS) FEE	35.00		30.11
10 JUN	INTERNET DEPOSIT 10JUN 13:46 Australian Unity Entitle		7,945.48	7,975.59
10 JUN	TFR WDL BPAY INTERNET10JUN 13:50 TO AU HCARE PROP WHOLE 20562203	7,945.48		30.11
18 JUN	INTERNET DEPOSIT 18JUN 12:52 ATO 2020		3,690.08	3,720.19
18 JUN	TFR WDL BPAY INTERNET18JUN 12:54 TO TAX OFFICE PAYMENTS 551000960314031421	3,690.08		30.11
23 JUN	INTERNET DEPOSIT 23JUN 14:43 Stamp duty farm purchase		45,322.00	45,352.11
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			45,352.11

*CREDIT CONNECT MORTGAGE
\$425,000.00 LOAN AMOUNT
32,937.50 Int = 392,062.50
PAID - IN ADVANCE*

Account Number 484409979
 Statement Period 09/01/2021 to 08/07/2021
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Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			45,352.11
23 JUN	INTERNET DEPOSIT 23JUN 14:45 ACC top up		100.00	45,452.11
23 JUN	TELEGRAPHIC TFR (RTGS)	45,322.00		130.11
23 JUN	TELEGRAPHIC TFR (RTGS) FEE	35.00		95.11
25 JUN	INTERNET DEPOSIT 25JUN 12:14 Fund Acc plus Audit fees		2,739.00	2,834.11
25 JUN	INTERNET WITHDRAWAL 25JUN 12:17 Audit Fees	407.00		2,427.11
25 JUN	INTERNET WITHDRAWAL 25JUN 12:21 Fund Acc Fees	2,332.00		95.11
25 JUN	INTERNET DEPOSIT 25JUN 12:28 Acc Fees and Beneficiary		1,320.00 %c	1,415.11
25 JUN	INTERNET WITHDRAWAL 25JUN 12:41 Contra Incorrect deposit	1,320.00 %c		95.11
25 JUN	INTERNET DEPOSIT 25JUN 13:34 Provision Pension Graeme		41,770.00	41,865.11
25 JUN	INTERNET WITHDRAWAL 25JUN 13:35 2021 Pension Graeme	41,770.00		95.11
30 JUN	INTERNET DEPOSIT 30JUN 09:50 Haywoods Lane		891,644.37	891,739.48
30 JUN	TELEGRAPHIC TFR (RTGS)	891,644.37		95.11
30 JUN	TELEGRAPHIC TFR (RTGS) FEE	35.00		60.11
07 JUL	INTERNET DEPOSIT 07JUL 05:42 Pension Payt Judi		3,000.00	3,060.11
08 JUL	INTERNET WITHDRAWAL 08JUL 05:52 Pension Payment	3,000.00		60.11
08 JUL	<i>CLOSING BALANCE</i>			60.11

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.71	\$0.00

Account Number 484409979
Statement Period 09/01/2021 to 08/07/2021
Statement No. 32(page 4 of 5)

Information

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
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- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.

Summary of Transaction Fees 01/01/2021 TO 31/01/2021

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	1	1	0	0.00	0.00
EFTPOS	0	0	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	1	1	0	0.00	0.00
St.George/BankSA/BankMelbourne ATM	0	0	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit	0	0	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	4.00	0.00
Account-keeping Fee					0.00
SUB TOTAL	2	2	0		0.00
FEE REBATE					0.00
TOTALS	2	2	0		0.00

Summary of Transaction Fees 01/02/2021 TO 28/02/2021 - No transactions carried out

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/03/2021 TO 31/03/2021 - No transactions carried out

SUB TOTAL	7	7	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/04/2021 TO 30/04/2021 - No transactions carried out

SUB TOTAL	2	2	0		0.00
FEE REBATE					0.00

Account Number 484409979
 Statement Period 09/01/2021 to 08/07/2021
 Statement No. 32(page 5 of 5)

Summary of Transaction Fees 01/05/2021 TO 31/05/2021 - No transactions carried out

SUB TOTAL	2	2	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/06/2021 TO 30/06/2021 - No transactions carried out

SUB TOTAL	8	8	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JAN - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions FEB - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions MAR - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions APR - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions MAY - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUN - NIL

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at stgeorge.com.au/dispute
