

Statement of Account

INVESTMENT CASH ACCOUNT

Customer Enquiries 13 33 30
 (24 hours, seven days)
BSB Number 112-879
Account Number 442523351
Statement Period 26/02/2020 to 25/08/2020
Statement No. 1(page 1 of 4)

PHOTO LIFESTYLE PTY LTD ATF
PALME SMSF

Account Summary

| | | | | | | |
|------------------------|---|----------------------|---|---------------------|---|------------------------|
| Opening Balance | | Total Credits | | Total Debits | | Closing Balance |
| 0.00 | + | 3,501.24 | - | 2,350.00 | = | 1,151.24 |

Transaction Details

| Date | Transaction Description | Debit | Credit | Balance \$ |
|--------|--|----------|----------|-----------------|
| 26 FEB | OPENING BALANCE | | | 0.00 |
| 28 FEB | BENDIGO BANK 13CABS | | 1,087.08 | 1,087.08 |
| 04 MAR | OSKO DEPOSIT 04MAR 12:28 AGC Commence and 2 week AllGreenCabs | | 1,031.42 | 2,118.50 |
| 10 MAR | OSKO DEPOSIT 10MAR 13:22 AGC weekly lease AllGreenCabs | | 380.00 | 2,498.50 |
| 18 MAR | OSKO DEPOSIT 18MAR 11:22 AGC weekly AllGreenCabs | | 380.00 | 2,878.50 |
| 24 MAR | OSKO DEPOSIT 24MAR 14:48 AGC weekly corona AllGreenCabs | | 190.00 | 3,068.50 |
| 31 MAR | CREDIT INTEREST | | 0.05 | 3,068.55 |
| 06 APR | INTERNET WITHDRAWAL 06APR 11:19 TO 0000067862289 | 400.00 | | 2,668.55 |
| 06 APR | INTERNET WITHDRAWAL 06APR 11:21 TO 0000128186086 | 400.00 | | 2,268.55 |
| 08 APR | INTERNET WITHDRAWAL 08APR 14:41 TO 0000067862289 | 1,000.00 | | 1,268.55 |
| 09 APR | PALME SMSF PALME SMSF | | 62.65 | 1,331.20 |
| 30 APR | CREDIT INTEREST | | 0.01 | 1,331.21 |
| 30 MAY | CREDIT INTEREST | | 0.01 | 1,331.22 |
| 30 JUN | CREDIT INTEREST | | 0.01 | 1,331.23 |
| 24 JUL | BENDIGO BANK 13CABS | | 160.00 | 1,491.23 |
| 31 JUL | CREDIT INTEREST | | 0.01 | 1,491.24 |
| 06 AUG | INTERNET WITHDRAWAL 06AUG 14:41 TO 0000128186086 | 400.00 | | 1,091.24 |
| | SUB TOTAL CARRIED FORWARD TO NEXT PAGE | | | 1,091.24 |

Account Number 442523351
Statement Period 26/02/2020 to 25/08/2020
Statement No. 1(page 2 of 4)

Transaction Details continued

| Date | Transaction Description | Debit | Credit | Balance \$ |
|-------------|---|--------------|---------------|-------------------|
| | <i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i> | | | 1,091.24 |
| 14 AUG | INTERNET WITHDRAWAL 14AUG 11:14 TO 0000067862289 | 150.00 | | 941.24 |
| 25 AUG | BENDIGO BANK 13CABS | | 210.00 | 1,151.24 |
| 25 AUG | <i>CLOSING BALANCE</i> | | | 1,151.24 |

Interest Details

| | Credit Interest | Debit Interest |
|----------------------|------------------------|-----------------------|
| Year to Date | \$0.01 | \$0.00 |
| Previous Year | \$0.08 | \$0.00 |

Information

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Account Number 442523351
Statement Period 26/02/2020 to 25/08/2020
Statement No. 1(page 3 of 4)

Summary of Transaction Fees 26/02/2020 TO 29/02/2020

| Transaction Type | Total Trans | Free | Charged | Rate \$ | Total \$ |
|---|-------------|------|---------|---------|----------|
| Phone Banking | 0 | 0 | 0 | 0.00 | 0.00 |
| Internet/Business Banking Online | 0 | 0 | 0 | 0.00 | 0.00 |
| EFTPOS | 0 | 0 | 0 | 0.60 | 0.00 |
| Cheque | 0 | 0 | 0 | 0.00 | 0.00 |
| Over The Counter | 0 | 0 | 0 | 2.50 | 0.00 |
| St.George/BankSA/BankMelbourne ATM | 0 | 0 | 0 | 0.00 | 0.00 |
| Bank@Post | 0 | 0 | 0 | 2.50 | 0.00 |
| Agency | 0 | 0 | 0 | 0.60 | 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 | 0 | 0 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |
| TOTALS | 0 | 0 | 0 | | 0.00 |

Summary of Transaction Fees 01/03/2020 TO 31/03/2020 - No transactions carried out

| | | | | | |
|-------------------|---|---|---|--|------|
| SUB TOTAL | 0 | 0 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

Summary of Transaction Fees 01/04/2020 TO 30/04/2020 - No transactions carried out

| | | | | | |
|-------------------|---|---|---|--|------|
| SUB TOTAL | 3 | 3 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

Summary of Transaction Fees 01/05/2020 TO 31/05/2020 - No transactions carried out

| | | | | | |
|-------------------|---|---|---|--|------|
| SUB TOTAL | 0 | 0 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

Summary of Transaction Fees 01/06/2020 TO 30/06/2020 - No transactions carried out

| | | | | | |
|-------------------|---|---|---|--|------|
| SUB TOTAL | 0 | 0 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

Summary of Transaction Fees 01/07/2020 TO 31/07/2020 - No transactions carried out

| | | | | | |
|-------------------|---|---|---|--|------|
| SUB TOTAL | 0 | 0 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

Account Number 442523351
Statement Period 26/02/2020 to 25/08/2020
Statement No. 1(page 4 of 4)

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

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

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Statement of Account

INVESTMENT CASH ACCOUNT

Customer Enquiries 13 33 30
 (24 hours, seven days)
BSB Number 112-879
Account Number 442523351
Statement Period 26/08/2020 to 25/02/2021
Statement No. 2(page 1 of 4)

PHOTO LIFESTYLE PTY LTD ATF
PALME SMSF

Account Summary

| | | | | | | |
|------------------------|---|----------------------|---|---------------------|---|------------------------|
| Opening Balance | | Total Credits | | Total Debits | | Closing Balance |
| 1,151.24 | + | 4,881.40 | - | 5,514.25 | = | 518.39 |

Transaction Details

| Date | Transaction Description | Debit | Credit | Balance \$ |
|--------|--|----------|----------|------------|
| 26 AUG | OPENING BALANCE | | | 1,151.24 |
| 31 AUG | TRENTONS CA FY19 tax refund | | 1,531.39 | 2,682.63 |
| 02 SEP | OSKO DEPOSIT 02SEP 09:17 TX 46 Commencement TX 46 Commencement Al | | 120.00 | 2,802.63 |
| 07 SEP | INTERNET WITHDRAWAL 07SEP 01:02 TO 0000128186086 | 268.00 | | 2,534.63 |
| 09 SEP | INTERNET DEPOSIT 09SEP 05:34 AllGreenCabs, TX 46 Weekly | | 120.00 | 2,654.63 |
| 16 SEP | INTERNET DEPOSIT 16SEP 05:34 AllGreenCabs, TX 46 Weekly | | 120.00 | 2,774.63 |
| 16 SEP | INTERNET WITHDRAWAL 15SEP 23:38 TO 0000067862289 | 1,000.00 | | 1,774.63 |
| 23 SEP | INTERNET DEPOSIT 23SEP 05:34 AllGreenCabs, TX 46 Weekly | | 120.00 | 1,894.63 |
| 24 SEP | INTERNET WITHDRAWAL 24SEP 12:21 TO 0000067862289 | 1,000.00 | | 894.63 |
| 25 SEP | BENDIGO BANK 13CABS | | 210.00 | 1,104.63 |
| 30 SEP | INTERNET DEPOSIT 30SEP 05:35 AllGreenCabs, TX 46 Weekly | | 120.00 | 1,224.63 |
| 30 SEP | CREDIT INTEREST | | 0.01 | 1,224.64 |
| 02 OCT | INTERNET WITHDRAWAL 02OCT 11:24 TO 0000067862289 | 1,000.00 | | 224.64 |
| 07 OCT | INTERNET DEPOSIT 07OCT 05:34 AllGreenCabs, TX 46 Weekly | | 120.00 | 344.64 |
| 14 OCT | INTERNET DEPOSIT 14OCT 05:35 AllGreenCabs, TX 46 Weekly | | 120.00 | 464.64 |
| | SUB TOTAL CARRIED FORWARD TO NEXT PAGE | | | 464.64 |

Account Number 442523351
Statement Period 26/08/2020 to 25/02/2021
Statement No. 2(page 2 of 4)

Transaction Details continued

| Date | Transaction Description | Debit | Credit | Balance \$ |
|--------|---|----------|--------|------------|
| | <i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i> | | | 464.64 |
| 21 OCT | INTERNET DEPOSIT 21OCT 05:34 AllGreenCabs, TX 46 Weekly | | 120.00 | 584.64 |
| 26 OCT | BENDIGO BANK 13CABS | | 210.00 | 794.64 |
| 06 NOV | OSKO DEPOSIT 06NOV 10:30 Commencement new lease AllGreenCabs | | 120.00 | 914.64 |
| 14 NOV | OSKO DEPOSIT 14NOV 08:55 AGC weekly receipt. AllGreenCabs | | 120.00 | 1,034.64 |
| 20 NOV | OSKO DEPOSIT 20NOV 10:43 AGC weekly AllGreenCabs | | 120.00 | 1,154.64 |
| 23 NOV | TFR WDL BPAY INTERNET23NOV 13:09 TO Southern Phone Co 1001644861 | 309.25 | | 845.39 |
| 25 NOV | BENDIGO BANK 13CABS | | 210.00 | 1,055.39 |
| 26 NOV | CASH WITHDRAWAL | 1,000.00 | | 55.39 |
| 27 NOV | OSKO DEPOSIT 27NOV 07:22 AGC weekly AllGreenCabs | | 150.00 | 205.39 |
| 07 DEC | OSKO DEPOSIT 07DEC 10:27 AGC weekly note driv AllGreenCabs | | 150.00 | 355.39 |
| 08 DEC | TFR WDL BPAY INTERNET07DEC 22:30 TO ASIC 2291661243033 | 55.00 | | 300.39 |
| 15 DEC | OSKO DEPOSIT 15DEC 14:03 Final Payment 2020. No AllGreenCabs | | 150.00 | 450.39 |
| 22 DEC | TFR WDL BPAY INTERNET22DEC 12:39 TO ASIC 2291661243033 | 82.00 | | 368.39 |
| 24 DEC | BENDIGO BANK 13CABS | | 210.00 | 578.39 |
| 25 JAN | BENDIGO BANK 13CABS | | 270.00 | 848.39 |
| 27 JAN | INTERNET WITHDRAWAL 27JAN 16:14 TO 0000067862289 | 800.00 | | 48.39 |
| 23 FEB | OSKO DEPOSIT 23FEB 10:05 Week 1 AllGreenCabs | | 200.00 | 248.39 |
| 25 FEB | BENDIGO BANK 13CABS | | 270.00 | 518.39 |
| 25 FEB | <i>CLOSING BALANCE</i> | | | 518.39 |

Interest Details

| | Credit Interest | Debit Interest |
|---------------|-----------------|----------------|
| Year to Date | \$0.02 | \$0.00 |
| Previous Year | \$0.08 | \$0.00 |

Account Number 442523351
Statement Period 26/08/2020 to 25/02/2021
Statement No. 2(page 3 of 4)

Information

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Summary of Transaction Fees 01/08/2020 TO 31/08/2020

| Transaction Type | Total Trans | Free | Charged | Rate \$ | Total \$ |
|---|-------------|------|---------|---------|----------|
| Phone Banking | 0 | 0 | 0 | 0.00 | 0.00 |
| Internet/Business Banking Online | 2 | 2 | 0 | 0.00 | 0.00 |
| EFTPOS | 0 | 0 | 0 | 0.00 | 0.00 |
| Cheque | 0 | 0 | 0 | 0.00 | 0.00 |
| Over The Counter | 0 | 0 | 0 | 2.50 | 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 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 | 2 | 2 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |
| TOTALS | 2 | 2 | 0 | | 0.00 |

Summary of Transaction Fees 01/09/2020 TO 30/09/2020 - No transactions carried out

| | | | | | |
|-------------------|---|---|---|--|------|
| SUB TOTAL | 3 | 3 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

Summary of Transaction Fees 01/10/2020 TO 31/10/2020 - No transactions carried out

| | | | | | |
|-------------------|---|---|---|--|------|
| SUB TOTAL | 1 | 1 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

Summary of Transaction Fees 01/11/2020 TO 30/11/2020 - No transactions carried out

| | | | | | |
|-------------------|---|---|---|--|------|
| SUB TOTAL | 2 | 2 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

Account Number 442523351
Statement Period 26/08/2020 to 25/02/2021
Statement No. 2(page 4 of 4)

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 01/01/2021 TO 31/01/2021 - No transactions carried out

| | | | | | |
|------------|---|---|---|--|------|
| SUB TOTAL | 1 | 1 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

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

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

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Statement of Account

INVESTMENT CASH ACCOUNT

Customer Enquiries 13 33 30
 (24 hours, seven days)
BSB Number 112-879
Account Number 442523351
Statement Period 26/02/2021 to 25/08/2021
Statement No. 3(page 1 of 4)

PHOTO LIFESTYLE PTY LTD ATF
PALME SMSF

Account Summary

| | | | | | | |
|------------------------|---|----------------------|---|---------------------|---|------------------------|
| Opening Balance | | Total Credits | | Total Debits | | Closing Balance |
| 518.39 | + | 4,470.02 | - | 4,649.67 | = | 338.74 |

Transaction Details

| Date | Transaction Description | Debit | Credit | Balance \$ |
|--------|--|----------|--------|------------|
| 26 FEB | <i>OPENING BALANCE</i> | | | 518.39 |
| 06 MAR | OSKO DEPOSIT 06MAR 15:47 TX 46 plate payment new AllGreenCabs | | 250.00 | 768.39 |
| 15 MAR | OSKO DEPOSIT 14MAR 17:10 TX 46 AllGreenCabs AllGreenCabs | | 250.00 | 1,018.39 |
| 19 MAR | OSKO DEPOSIT 19MAR 13:48 TX 46 weekly payment. AllGreenCabs | | 250.00 | 1,268.39 |
| 25 MAR | BENDIGO BANK 13CABS | | 270.00 | 1,538.39 |
| 27 MAR | OSKO DEPOSIT 27MAR 12:05 agc weekly AllGreenCabs | | 250.00 | 1,788.39 |
| 03 APR | OSKO DEPOSIT 02APR 09:11 AGC Weekly receipt. AllGreenCabs | | 250.00 | 2,038.39 |
| 12 APR | OSKO DEPOSIT 11APR 17:55 AllGreenCabs AllGreenCabs | | 250.00 | 2,288.39 |
| 14 APR | INTERNET WITHDRAWAL 14APR 13:18 TO 0000128186086 | 440.67 | | 1,847.72 |
| 14 APR | INTERNET WITHDRAWAL 14APR 13:19 TO 0000003525208 | 9.00 | | 1,838.72 |
| 17 APR | OSKO DEPOSIT 17APR 09:28 AllGreenCsabs AllGreenCabs | | 250.00 | 2,088.72 |
| 22 APR | INTERNET WITHDRAWAL 22APR 16:11 TO 0000067862289 | 1,500.00 | | 588.72 |
| 26 APR | OSKO DEPOSIT 26APR 08:05 AllGreenCabs AllGreenCabs | | 250.00 | 838.72 |
| 26 APR | TAXI COMBINED SE 13CABS | | 330.00 | 1,168.72 |
| 30 APR | OSKO DEPOSIT 30APR 12:21 AllGreenCabs AllGreenCabs | | 250.00 | 1,418.72 |
| | <i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i> | | | 1,418.72 |

Transaction Details continued

| Date | Transaction Description | Debit | Credit | Balance \$ |
|--------|---|--------|--------|------------|
| | <i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i> | | | 1,418.72 |
| 30 APR | CREDIT INTEREST | | 0.01 | 1,418.73 |
| 26 MAY | TAXI COMBINED SE 13CABS | | 330.00 | 1,748.73 |
| 27 MAY | INTERNET WITHDRAWAL 27MAY 14:24 TO 0000128186086 | 700.00 | | 1,048.73 |
| 27 MAY | INTERNET WITHDRAWAL 27MAY 14:28 TO 732-828 000548600 | 600.00 | | 448.73 |
| 31 MAY | CREDIT INTEREST | | 0.01 | 448.74 |
| 08 JUN | OSKO DEPOSIT 08JUN 06:43 AllGreenCabs not pool AllGreenCabs | | 250.00 | 698.74 |
| 18 JUN | INTERNET WITHDRAWAL 18JUN 11:15 TO 0000067862289 | 500.00 | | 198.74 |
| 23 JUN | OSKO DEPOSIT 23JUN 21:46 AllGreen Cabs TX46 OKSANA DEMETRIOS | | 50.00 | 248.74 |
| 25 JUN | TAXI COMBINED SE 13CABS | | 330.00 | 578.74 |
| 30 JUN | INTERNET WITHDRAWAL 30JUN 18:04 TO 0000067862289 | 500.00 | | 78.74 |
| 23 JUL | TAXI COMBINED SE 13CABS | | 330.00 | 408.74 |
| 24 AUG | INTERNET WITHDRAWAL 24AUG 15:43 TO 0000067862289 | 400.00 | | 8.74 |
| 25 AUG | TAXI COMBINED SE 13CABS | | 330.00 | 338.74 |
| 25 AUG | <i>CLOSING BALANCE</i> | | | 338.74 |

Interest Details

| | Credit Interest | Debit Interest |
|---------------|-----------------|----------------|
| Year to Date | \$0.00 | \$0.00 |
| Previous Year | \$0.04 | \$0.00 |

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Account Number 442523351
 Statement Period 26/02/2021 to 25/08/2021
 Statement No. 3(page 3 of 4)

Summary of Transaction Fees 01/02/2021 TO 28/02/2021

| Transaction Type | Total Trans | Free | Charged | Rate \$ | Total \$ |
|---|-------------|------|---------|---------|----------|
| Phone Banking | 0 | 0 | 0 | 0.00 | 0.00 |
| Internet/Business Banking Online | 0 | 0 | 0 | 0.00 | 0.00 |
| EFTPOS | 0 | 0 | 0 | 0.00 | 0.00 |
| Cheque | 0 | 0 | 0 | 0.00 | 0.00 |
| Over The Counter | 0 | 0 | 0 | 2.50 | 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 | 0 | 0 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |
| TOTALS | 0 | 0 | 0 | | 0.00 |

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

| | | | | | |
|-------------------|---|---|---|--|------|
| SUB TOTAL | 0 | 0 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

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

| | | | | | |
|-------------------|---|---|---|--|------|
| SUB TOTAL | 3 | 3 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

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 | 2 | 2 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

Summary of Transaction Fees 01/07/2021 TO 31/07/2021 - No transactions carried out

| | | | | | |
|-------------------|---|---|---|--|------|
| SUB TOTAL | 0 | 0 | 0 | | 0.00 |
| FEE REBATE | | | | | 0.00 |

Account Number 442523351
Statement Period 26/02/2021 to 25/08/2021
Statement No. 3(page 4 of 4)

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

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

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