

# Statement of Account

## INVESTMENT CASH ACCOUNT

**Customer Enquiries** 133 700  
 (24 hours, seven days)  
**BSB Number** 114-879  
**Account Number** 486142121  
**Statement Period** 01/07/2020 to 31/07/2020  
**Statement No.** 82(page 1 of 2)

### WORKS LIKE MAGIC SUPERANNUATION FUND

#### Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
108,675.11	10,245.84	1,363.58	117,557.37

#### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
01 JUL	OPENING BALANCE			108,675.11
01 JUL	Garmin		5,122.44	113,797.55
	Garmin			
29 JUL	OnePath Life Ltd	240.76		113,556.79
	1003974764/1gmpp			
29 JUL	OnePath Life Ltd	1,122.82		112,433.97
	1003974820/1gmpq			
31 JUL	Garmin		5,122.44	117,556.41
	Garmin			
31 JUL	CREDIT INTEREST		0.96	117,557.37
31 JUL	CLOSING BALANCE			117,557.37

#### Summary of Automatic Deductions

Date	Paid To	Amount \$
29 JUL	OnePath Life Ltd	240.76
	1003974764/1gmpp	
29 JUL	OnePath Life Ltd	1,122.82
	1003974820/1gmpq	

#### Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.96	\$0.00
Previous Year	\$48.96	\$0.00

<b>Account Number</b>	486142121
<b>Statement Period</b>	01/07/2020 to 31/07/2020
<b>Statement No.</b>	82(page 2 of 2)

#### Information

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#### 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	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	2	2	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
<b>SUB TOTAL</b>	<b>2</b>	<b>2</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>
<b>TOTALS</b>	<b>2</b>	<b>2</b>	<b>0</b>		<b>0.00</b>

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

# Statement of Account

## INVESTMENT CASH ACCOUNT

**Customer Enquiries** 133 700  
 (24 hours, seven days)  
**BSB Number** 114-879  
**Account Number** 486142121  
**Statement Period** 01/08/2020 to 31/08/2020  
**Statement No.** 83(page 1 of 2)

WORKS LIKE MAGIC SUPERANNUATION FUND

### Account Summary

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
117,557.37	+	6,738.83	-	4,475.58	=	119,820.62

### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
01 AUG	OPENING BALANCE			117,557.37
06 AUG	KGA ELECTRICAL		692.31	118,249.68
	jul 20 super Karyn			
06 AUG	KGA ELECTRICAL		923.07	119,172.75
	Jul 20 super Gary			
28 AUG	TFR WDL BPAY INTERNET28AUG 11:16	2,837.00		116,335.75
	TO TAX OFFICE PAYMENTS 141954209683060			
28 AUG	Garmin		5,122.44	121,458.19
	Garmin			
31 AUG	INTERNET WITHDRAWAL 31AUG 08:42	275.00		121,183.19
	June 20 BAS prep			
31 AUG	OnePath Life Ltd	240.76		120,942.43
	1003974764/1hZdd			
31 AUG	OnePath Life Ltd	1,122.82		119,819.61
	1003974820/1hZde			
31 AUG	CREDIT INTEREST		1.01	119,820.62
31 AUG	CLOSING BALANCE			119,820.62

### Summary of Automatic Deductions

Date	Paid To	Amount \$
31 AUG	OnePath Life Ltd	240.76
	1003974764/1hZdd	
31 AUG	OnePath Life Ltd	1,122.82
	1003974820/1hZde	

### Interest Details

**Credit Interest**

**Debit Interest**

Account Number 486142121  
Statement Period 01/08/2020 to 31/08/2020  
Statement No. 83(page 2 of 2)

Year to Date \$1.97 \$0.00  
Previous Year \$48.96 \$0.00

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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	2	2	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
<b>SUB TOTAL</b>	4	4	0		0.00
<b>FEE REBATE</b>					0.00
<b>TOTALS</b>	4	4	0		0.00

#### 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 133 700  
(24 hours, seven days)

BSB Number 114-879

Account Number 486142121

Statement Period 01/09/2020 to 30/09/2020

Statement No. 84(page 1 of 2)

WORKS LIKE MAGIC SUPERANNUATION FUND

### Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
119,820.62	6,304.23	14,731.12	111,393.73

### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
01 SEP	OPENING BALANCE			119,820.62
07 SEP	KGA ELECTRICAL		488.53	120,309.15
	Aug 20 super karyn			
07 SEP	KGA ELECTRICAL		692.31	121,001.46
	Aug 20 super Gary			
14 SEP	TFR WDL BPAY INTERNET14SEP 11:06	999.16		120,002.30
	TO LOGAN CITY RATES 511022865			
14 SEP	TFR WDL BPAY INTERNET14SEP 11:08	5,653.97		114,348.33
	TO DEFT PAYMENTS 20334039331042100418			
28 SEP	TFR WDL BPAY INTERNET28SEP 09:37	6,714.41		107,633.92
	TO DEFT PAYMENTS 20334039331042100418			
28 SEP	Garmin		5,122.44	112,756.36
	Garmin			
29 SEP	OnePath Life Ltd	240.76		112,515.60
	1003974764/1iKuP			
29 SEP	OnePath Life Ltd	1,122.82		111,392.78
	1003974820/1iKuQ			
30 SEP	CREDIT INTEREST		0.95	111,393.73
30 SEP	CLOSING BALANCE			111,393.73

### Summary of Automatic Deductions

Date	Paid To	Amount \$
29 SEP	OnePath Life Ltd	240.76
	1003974764/1iKuP	
29 SEP	OnePath Life Ltd	1,122.82
	1003974820/1iKuQ	

### Interest Details

**Account Number** 486142121  
**Statement Period** 01/09/2020 to 30/09/2020  
**Statement No.** 84(page 2 of 2)

	<b>Credit Interest</b>	<b>Debit Interest</b>
<b>Year to Date</b>	\$2.92	\$0.00
<b>Previous Year</b>	\$48.96	\$0.00

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

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	3	3	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	2	2	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
<b>SUB TOTAL</b>	<b>5</b>	<b>5</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>
<b>TOTALS</b>	<b>5</b>	<b>5</b>	<b>0</b>		<b>0.00</b>

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

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# Statement of Account

## INVESTMENT CASH ACCOUNT

**Customer Enquiries** 133 700  
 (24 hours, seven days)  
**BSB Number** 114-879  
**Account Number** 486142121  
**Statement Period** 01/10/2020 to 31/10/2020  
**Statement No.** 85(page 1 of 2)

### WORKS LIKE MAGIC SUPERANNUATION FUND

#### Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
111,393.73	2,020.19	1,363.58	112,050.34

#### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
01 OCT	OPENING BALANCE			111,393.73
07 OCT	KGA ELECTRICAL		865.39	112,259.12
	sep 20 super Karyn			
07 OCT	KGA ELECTRICAL		1,153.85	113,412.97
	sep 20 super Gary			
29 OCT	OnePath Life Ltd	240.76		113,172.21
	1003974764/1j8El			
29 OCT	OnePath Life Ltd	1,122.82		112,049.39
	1003974820/1j8Em			
31 OCT	CREDIT INTEREST		0.95	112,050.34
31 OCT	CLOSING BALANCE			112,050.34

#### Summary of Automatic Deductions

Date	Paid To	Amount \$
29 OCT	OnePath Life Ltd	240.76
	1003974764/1j8El	
29 OCT	OnePath Life Ltd	1,122.82
	1003974820/1j8Em	

#### Interest Details

	Credit Interest	Debit Interest
Year to Date	\$3.87	\$0.00
Previous Year	\$48.96	\$0.00

<b>Account Number</b>	486142121
<b>Statement Period</b>	01/10/2020 to 31/10/2020
<b>Statement No.</b>	85(page 2 of 2)

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#### Summary of Transaction Fees 01/10/2020 TO 31/10/2020

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	0.00	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	2	2	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
<b>SUB TOTAL</b>	<b>2</b>	<b>2</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>
<b>TOTALS</b>	<b>2</b>	<b>2</b>	<b>0</b>		<b>0.00</b>

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

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# Statement of Account

## INVESTMENT CASH ACCOUNT

**Customer Enquiries** 133 700  
 (24 hours, seven days)  
**BSB Number** 114-879  
**Account Number** 486142121  
**Statement Period** 01/11/2020 to 30/11/2020  
**Statement No.** 86(page 1 of 2)

WORKS LIKE MAGIC SUPERANNUATION FUND

### Account Summary

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
112,050.34	+	11,693.96	-	4,601.96	=	119,142.34

### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
01 NOV	OPENING BALANCE			112,050.34
05 NOV	Garmin		4,955.18	117,005.52
	Garmin			
09 NOV	KGA ELECTRICAL		692.31	117,697.83
	Oct 20 super Karyn			
09 NOV	KGA ELECTRICAL		923.07	118,620.90
	Oct 20 super Gary			
16 NOV	TFR WDL BPAY INTERNET16NOV 10:50	997.46		117,623.44
	TO LOGAN CITY RATES 511022865			
25 NOV	TFR WDL BPAY INTERNET25NOV 09:55	2,565.00		115,058.44
	TO TAX OFFICE PAYMENTS 141954209683060			
26 NOV	INTERNET WITHDRAWAL 26NOV 10:02	742.50		114,315.94
	aircon service			
27 NOV	GARMIN		5,122.44	119,438.38
	592683			
30 NOV	INTERNET WITHDRAWAL 30NOV 14:04	297.00		119,141.38
	sep 20 bas prep			
30 NOV	CREDIT INTEREST		0.96	119,142.34
30 NOV	CLOSING BALANCE			119,142.34

### Interest Details

	Credit Interest	Debit Interest
<b>Year to Date</b>	\$4.83	\$0.00
<b>Previous Year</b>	\$48.96	\$0.00

<b>Account Number</b>	486142121
<b>Statement Period</b>	01/11/2020 to 30/11/2020
<b>Statement No.</b>	86(page 2 of 2)

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

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	4	4	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
<b>SUB TOTAL</b>	4	4	0		0.00
<b>FEE REBATE</b>					0.00
<b>TOTALS</b>	4	4	0		0.00

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

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## INVESTMENT CASH ACCOUNT

**Customer Enquiries** 133 700  
 (24 hours, seven days)  
**BSB Number** 114-879  
**Account Number** 486142121  
**Statement Period** 01/12/2020 to 31/12/2020  
**Statement No.** 87(page 1 of 3)

WORKS LIKE MAGIC SUPERANNUATION FUND

### Account Summary

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
119,142.34	+	6,738.83	-	2,727.16	=	123,154.01

### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
01 DEC	OPENING BALANCE			119,142.34
01 DEC	OnePath Life Ltd 1003974764/1juSr	240.76		118,901.58
01 DEC	OnePath Life Ltd 1003974820/1juSs	1,122.82		117,778.76
11 DEC	KGA ELECTRICAL Nov 20 super Karyn		692.31	118,471.07
11 DEC	KGA ELECTRICAL Nov 20 super Gary		923.07	119,394.14
29 DEC	OnePath Life Ltd 1003974764/1kewp	240.76		119,153.38
29 DEC	OnePath Life Ltd 1003974820/1kewo	1,122.82		118,030.56
30 DEC	GARMIN 604155		5,122.44	123,153.00
31 DEC	CREDIT INTEREST		1.01	123,154.01
31 DEC	CLOSING BALANCE			123,154.01

### Summary of Automatic Deductions

Date	Paid To	Amount \$
1 DEC	OnePath Life Ltd 1003974764/1juSr	240.76
1 DEC	OnePath Life Ltd 1003974820/1juSs	1,122.82
29 DEC	OnePath Life Ltd 1003974764/1kewp	240.76
29 DEC	OnePath Life Ltd 1003974820/1kewo	1,122.82

<b>Account Number</b>	486142121
<b>Statement Period</b>	01/12/2020 to 31/12/2020
<b>Statement No.</b>	87(page 2 of 3)

## Interest Details

	<b>Credit Interest</b>	<b>Debit Interest</b>
<b>Year to Date</b>	\$5.84	\$0.00
<b>Previous Year</b>	\$48.96	\$0.00

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## Summary of Transaction Fees 01/12/2020 TO 31/12/2020

<b>Transaction Type</b>	<b>Total Trans</b>	<b>Free</b>	<b>Charged</b>	<b>Rate \$</b>	<b>Total \$</b>
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	4	4	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
<b>SUB TOTAL</b>	4	4	0		0.00
<b>FEE REBATE</b>					0.00
<b>TOTALS</b>	4	4	0		0.00

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

<b>Account Number</b>	486142121
<b>Statement Period</b>	01/12/2020 to 31/12/2020
<b>Statement No.</b>	87(page 3 of 3)

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# Statement of Account

## INVESTMENT CASH ACCOUNT

**Customer Enquiries** 133 700  
 (24 hours, seven days)  
**BSB Number** 114-879  
**Account Number** 486142121  
**Statement Period** 01/01/2021 to 31/01/2021  
**Statement No.** 88(page 1 of 2)

WORKS LIKE MAGIC SUPERANNUATION FUND

### Account Summary

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
123,154.01	+	6,708.93	-	1,363.58	=	128,499.36

### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
01 JAN	OPENING BALANCE			123,154.01
04 JAN	KGA ELECTRICAL		865.39	124,019.40
	Dec 20 super Karyn			
04 JAN	KGA ELECTRICAL		1,153.85	125,173.25
	Dec 20 super Gary			
27 JAN	GARMIN		4,688.63	129,861.88
	612309			
29 JAN	OnePath Life Ltd	240.76		129,621.12
	1003974764/11Rfn			
29 JAN	OnePath Life Ltd	1,122.82		128,498.30
	1003974820/11Rfo			
30 JAN	CREDIT INTEREST		1.06	128,499.36
31 JAN	CLOSING BALANCE			128,499.36

### Summary of Automatic Deductions

Date	Paid To	Amount \$
29 JAN	OnePath Life Ltd	240.76
	1003974764/11Rfn	
29 JAN	OnePath Life Ltd	1,122.82
	1003974820/11Rfo	

### Interest Details

	Credit Interest	Debit Interest
Year to Date	\$6.90	\$0.00
Previous Year	\$48.96	\$0.00

<b>Account Number</b>	486142121
<b>Statement Period</b>	01/01/2021 to 31/01/2021
<b>Statement No.</b>	88(page 2 of 2)

### Information

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- This statement should be retained for taxation purposes.
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### 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	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	2	2	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
<b>SUB TOTAL</b>	<b>2</b>	<b>2</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>
<b>TOTALS</b>	<b>2</b>	<b>2</b>	<b>0</b>		<b>0.00</b>

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

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# Statement of Account

## INVESTMENT CASH ACCOUNT

**Customer Enquiries** 133 700  
 (24 hours, seven days)  
**BSB Number** 114-879  
**Account Number** 486142121  
**Statement Period** 01/02/2021 to 28/02/2021  
**Statement No.** 89(page 1 of 2)

WORKS LIKE MAGIC SUPERANNUATION FUND

### Account Summary

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
128,499.36	+	6,738.79	-	6,762.60	=	128,475.55

### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
01 FEB	OPENING BALANCE			128,499.36
08 FEB	INTERNET WITHDRAWAL 08FEB 09:52 HWS factory unit	1,058.00		127,441.36
09 FEB	KGA ELECTRICAL Karyn super Jan 21		692.31	128,133.67
09 FEB	KGA ELECTRICAL Gary super Jan20		923.07	129,056.74
15 FEB	TFR WDL BPAY INTERNET15FEB 12:00 TO TAX OFFICE PAYMENTS 141954209683060	3,510.00		125,546.74
15 FEB	INTERNET WITHDRAWAL 15FEB 12:05 reimbursement for rates	1,003.01		124,543.73
15 FEB	TFR WDL BPAY INTERNET15FEB 12:13 TO STRATAPAY-LEVY 157335539	1,191.59		123,352.14
26 FEB	GARMIN 623473		5,122.44	128,474.58
27 FEB	CREDIT INTEREST		0.97	128,475.55
28 FEB	CLOSING BALANCE			128,475.55

### Interest Details

	Credit Interest	Debit Interest
Year to Date	\$7.87	\$0.00
Previous Year	\$48.96	\$0.00

<b>Account Number</b>	486142121
<b>Statement Period</b>	01/02/2021 to 28/02/2021
<b>Statement No.</b>	89(page 2 of 2)

#### Information

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#### 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	4	4	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
<b>SUB TOTAL</b>	4	4	0		0.00
<b>FEE REBATE</b>					0.00
<b>TOTALS</b>	4	4	0		0.00

#### 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** 133 700  
 (24 hours, seven days)  
**BSB Number** 114-879  
**Account Number** 486142121  
**Statement Period** 01/03/2021 to 31/03/2021  
**Statement No.** 90(page 1 of 3)

WORKS LIKE MAGIC SUPERANNUATION FUND

### Account Summary

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
128,475.55	+	1,212.63	-	4,638.26	=	125,049.92

### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
01 MAR	OPENING BALANCE			128,475.55
02 MAR	INTERNET WITHDRAWAL 02MAR 11:48 Dec 20 bas prep	297.00		128,178.55
02 MAR	OnePath Life Ltd 1003974764/1mDx7	240.76		127,937.79
02 MAR	OnePath Life Ltd 1003974820/1mDx6	1,122.82		126,814.97
08 MAR	KGA ELECTRICAL Karyn super Feb 21		519.24	127,334.21
08 MAR	KGA ELECTRICAL Gary super Feb 21		692.31	128,026.52
15 MAR	INTERNET WITHDRAWAL 15MAR 14:06 inv 60575	422.53		127,603.99
29 MAR	TFR WDL BPAY INTERNET29MAR 10:26 TO STRATAPAY-LEVY 157335539	1,191.57		126,412.42
30 MAR	OnePath Life Ltd 1003974764/1mvph	240.76		126,171.66
30 MAR	OnePath Life Ltd 1003974820/1mvpg	1,122.82		125,048.84
31 MAR	CREDIT INTEREST		1.08	125,049.92
31 MAR	CLOSING BALANCE			125,049.92

### Summary of Automatic Deductions

Date	Paid To	Amount \$
2 MAR	OnePath Life Ltd 1003974764/1mDx7	240.76
2 MAR	OnePath Life Ltd 1003974820/1mDx6	1,122.82

<b>Account Number</b>	486142121
<b>Statement Period</b>	01/03/2021 to 31/03/2021
<b>Statement No.</b>	90(page 2 of 3)

#### Summary of Automatic Deductions continued

Date	Paid To	Amount \$
30 MAR	OnePath Life Ltd 1003974764/1mvph	240.76
30 MAR	OnePath Life Ltd 1003974820/1mvpg	1,122.82

#### Interest Details

	Credit Interest	Debit Interest
Year to Date	\$8.95	\$0.00
Previous Year	\$48.96	\$0.00

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#### Summary of Transaction Fees 01/03/2021 TO 31/03/2021

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	3	3	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	4	4	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	0.00	0.00
Account Service Fee					0.00
<b>SUB TOTAL</b>	<b>7</b>	<b>7</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>
<b>TOTALS</b>	<b>7</b>	<b>7</b>	<b>0</b>		<b>0.00</b>

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

<b>Account Number</b>	486142121
<b>Statement Period</b>	01/03/2021 to 31/03/2021
<b>Statement No.</b>	90(page 3 of 3)

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# Statement of Account

## INVESTMENT CASH ACCOUNT

**Customer Enquiries** 133 700  
 (24 hours, seven days)  
**BSB Number** 114-879  
**Account Number** 486142121  
**Statement Period** 01/04/2021 to 30/04/2021  
**Statement No.** 91(page 1 of 2)

WORKS LIKE MAGIC SUPERANNUATION FUND

### Account Summary

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
125,049.92	+	10,245.92	-	6,872.73	=	128,423.11

### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
01 APR	OPENING BALANCE			125,049.92
01 APR	GARMIN 634023		5,122.44	130,172.36
08 APR	TFR WDL BPAY INTERNET08APR 11:56 TO TAX OFFICE PAYMENTS 551009469690181921	1,439.15		128,733.21
12 APR	INTERNET WITHDRAWAL 12APR 11:18 EOFY tax 2020 prep	4,070.00		124,663.21
29 APR	OnePath Life Ltd 1003974764/1niRv	240.76		124,422.45
29 APR	OnePath Life Ltd 1003974820/1niRw	1,122.82		123,299.63
30 APR	GARMIN 643334		5,122.44	128,422.07
30 APR	CREDIT INTEREST		1.04	128,423.11
30 APR	CLOSING BALANCE			128,423.11

### Summary of Automatic Deductions

Date	Paid To	Amount \$
29 APR	OnePath Life Ltd 1003974764/1niRv	240.76
29 APR	OnePath Life Ltd 1003974820/1niRw	1,122.82

### Interest Details

	Credit Interest	Debit Interest
Year to Date	\$9.99	\$0.00
Previous Year	\$48.96	\$0.00

<b>Account Number</b>	486142121
<b>Statement Period</b>	01/04/2021 to 30/04/2021
<b>Statement No.</b>	91(page 2 of 2)

#### Information

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#### Summary of Transaction Fees 01/04/2021 TO 30/04/2021

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	2	2	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	0.00	0.00
Account Service Fee					0.00
<b>SUB TOTAL</b>	4	4	0		0.00
<b>FEE REBATE</b>					0.00
<b>TOTALS</b>	4	4	0		0.00

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

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# Statement of Account

## INVESTMENT CASH ACCOUNT

Customer Enquiries 133 700  
(24 hours, seven days)

BSB Number 114-879

Account Number 486142121

Statement Period 01/05/2021 to 31/05/2021

Statement No. 92(page 1 of 3)

WORKS LIKE MAGIC SUPERANNUATION FUND

### Account Summary

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
128,423.11	+	27,685.45	-	6,874.89	=	149,233.67

### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
01 MAY	OPENING BALANCE			128,423.11
10 MAY	INTERNET WITHDRAWAL 10MAY 10:37 ASIC fee	310.00		128,113.11
11 MAY	INTERNET WITHDRAWAL 11MAY 10:57 asics review fee	513.00		127,600.11
11 MAY	INTERNET WITHDRAWAL 11MAY 11:00 investment planning	1,200.00		126,400.11
13 MAY	INTERNET DEPOSIT 13MAY 10:25 FROM 0000486142171		12,561.82	138,961.93
13 MAY	CBA from commsec		10,000.00	148,961.93
17 MAY	TFR WDL BPAY INTERNET17MAY 10:35 TO LOGAN CITY RATES 511022865	1,015.44		147,946.49
24 MAY	TFR WDL BPAY INTERNET24MAY 09:50 TO TAX OFFICE PAYMENTS 141954209683060	2,970.00		144,976.49
27 MAY	GARMIN 652053		5,122.44	150,098.93
31 MAY	INTERNET WITHDRAWAL 31MAY 08:49 aircon maintenance	121.00		149,977.93
31 MAY	OnePath Life Ltd 1003974764/1oTLS	240.76		149,737.17
31 MAY	OnePath Life Ltd 1003974820/1oTLT	504.69		149,232.48
31 MAY	CREDIT INTEREST		1.19	149,233.67
31 MAY	CLOSING BALANCE			149,233.67

<b>Account Number</b>	486142121
<b>Statement Period</b>	01/05/2021 to 31/05/2021
<b>Statement No.</b>	92(page 2 of 3)

#### Summary of Automatic Deductions

Date	Paid To	Amount \$
31 MAY	OnePath Life Ltd 1003974764/1oTLS	240.76
31 MAY	OnePath Life Ltd 1003974820/1oTLT	504.69

#### Interest Details

	Credit Interest	Debit Interest
Year to Date	\$11.18	\$0.00
Previous Year	\$48.96	\$0.00

#### Information

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#### Summary of Transaction Fees 01/05/2021 TO 31/05/2021

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	6	5	1	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	2	2	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	0.00	0.00
Account-keeping Fee					0.00
<b>SUB TOTAL</b>	<b>8</b>	<b>7</b>	<b>1</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>
<b>TOTALS</b>	<b>8</b>	<b>7</b>	<b>1</b>		<b>0.00</b>

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

<b>Account Number</b>	486142121
<b>Statement Period</b>	01/05/2021 to 31/05/2021
<b>Statement No.</b>	92(page 3 of 3)

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# Statement of Account

## INVESTMENT CASH ACCOUNT

**Customer Enquiries** 133 700  
 (24 hours, seven days)  
**BSB Number** 114-879  
**Account Number** 486142121  
**Statement Period** 01/06/2021 to 30/06/2021  
**Statement No.** 93(page 1 of 3)

WORKS LIKE MAGIC SUPERANNUATION FUND

### Account Summary

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
149,233.67	+	13,231.22	-	142,425.92	=	20,038.97

### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
01 JUN	OPENING BALANCE			149,233.67
03 JUN	KGA ELECTRICAL		519.24	149,752.91
	May 21 super Karyn			
03 JUN	KGA ELECTRICAL		692.31	150,445.22
	May 21 super Gary			
04 JUN	BT Portfolio Ser		0.01	150,445.23
	BT633702			
08 JUN	INTERNET WITHDRAWAL 08JUN 09:50	297.00		150,148.23
	Mar 21 bas prep			
09 JUN	Panorama 1106391	140,000.00		10,148.23
	262-786 123144362			
21 JUN	KGA ELECTRICAL		5,000.00	15,148.23
	eofy 21 super Gary			
21 JUN	KGA ELECTRICAL		5,000.00	20,148.23
	eofy21 super Karyn			
23 JUN	KGA ELECTRICAL		865.39	21,013.62
	Jun 21 super Karyn			
23 JUN	KGA ELECTRICAL		1,153.85	22,167.47
	Jun 21 super Gary			
28 JUN	TFR WDL BPAY INTERNET28JUN 10:42	1,191.57		20,975.90
	TO STRATAPAY-LEVY 157335539			
29 JUN	OnePath Life Ltd	318.54		20,657.36
	1003974764/1pCKv			
29 JUN	OnePath Life Ltd	618.81		20,038.55
	1003974820/1pCKw			
30 JUN	CREDIT INTEREST		0.42	20,038.97
30 JUN	CLOSING BALANCE			20,038.97

**Account Number** 486142121  
**Statement Period** 01/06/2021 to 30/06/2021  
**Statement No.** 93(page 2 of 3)

#### Summary of Automatic Deductions

Date	Paid To	Amount \$
9 JUN	Panorama 1106391 262-786 123144362	140,000.00
29 JUN	OnePath Life Ltd 1003974764/1pCKv	318.54
29 JUN	OnePath Life Ltd 1003974820/1pCKw	618.81

#### Interest Details

	Credit Interest	Debit Interest
Year to Date	\$11.60	\$0.00
Previous Year	\$48.96	\$0.00

#### Information

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#### Summary of Transaction Fees 01/06/2021 TO 30/06/2021

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	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	3	3	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	0.00	0.00
Account-keeping Fee					0.00
SUB TOTAL	5	5	0		0.00
FEE REBATE					0.00
TOTALS	5	5	0		0.00

<b>Account Number</b>	486142121
<b>Statement Period</b>	01/06/2021 to 30/06/2021
<b>Statement No.</b>	93(page 3 of 3)

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

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**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](https://stgeorge.com.au/dispute)**

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