

# Statement of Account

## COMPLETE FREEDOM OFFSET

**Customer Enquiries** 13 33 30  
 (24 hours, seven days)  
**BSB Number** 112-879  
**Account Number** 476820451  
**Statement Period** 12/05/2020 to 11/11/2020  
**Statement No.** 9(page 1 of 5)

JURUKOVSKI SUPER CO PTY LTD ATF  
JURUKOVSKI SUPER FUND

### Account Summary

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
1,871.41	+	28,948.29	-	29,440.38	=	1,379.32

### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
12 MAY	OPENING BALANCE			1,871.41
14 MAY	TFR WDL BPAY INTERNET 14MAY 16:46 TO ASIC 2296111643393	134.00		1,737.41
28 MAY	Defence Housing A0412815		2,458.86	4,196.27
01 JUN	BCS/Beacon Fee 220959805	187.00		4,009.27
01 JUN	TAL Life Limited 1613709-A6642862	190.35		3,818.92
02 JUN	LOAN REPAYMENT S.211.0873856.00	3,053.00		765.92
11 JUN	TFR WDL BPAY INTERNET 11JUN 14:52 TO ASIC 2296116567704	347.00		418.92
15 JUN	ClickSuper p_vu_cc_9905772432		1,027.02	1,445.94
15 JUN	ROBERT JURUKOVSK return loan		2,500.00	3,945.94
15 JUN	TAL Life Limited 1639457-A6924769	534.09		3,411.85
16 JUN	ATO ATO001000012777433		1,528.31	4,940.16
24 JUN	TFR WDL BPAY INTERNET 24JUN 14:05 TO DEFT PAYMENTS 272801507000091045	955.65		3,984.51
24 JUN	TFR WDL BPAY INTERNET 24JUN 14:06 TO BAYSIDE CNL RATES 797436	268.00		3,716.51
25 JUN	ATO ATO006000012379221		500.00	4,216.51
29 JUN	Defence Housing A0429101		2,458.86	6,675.37
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			6,675.37

**Transaction Details continued**

<b>Date</b>	<b>Transaction Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance \$</b>
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			6,675.37
01 JUL	BCS/Beacon Fee 225573421	187.00		6,488.37
01 JUL	TAL Life Limited 1613709-A7281403	190.35		6,298.02
02 JUL	LOAN REPAYMENT S.211.0873856.00	3,053.00		3,245.02
06 JUL	ClickSuper p_vu_cc_9905797354		1,522.54	4,767.56
07 JUL	TFR WDL BPAY INTERNET07JUL 16:39 TO SYDNEY WATER 55825400009	153.56		4,614.00
16 JUL	TFR WDL BPAY INTERNET16JUL 13:48 TO TAX OFFICE PAYMENTS 4682966899273960	1,166.00		3,448.00
16 JUL	TFR WDL BPAY INTERNET16JUL 14:04 TO TAX OFFICE PAYMENTS 2009783895471521	2,000.80		1,447.20
22 JUL	PRECISION CH PASCH2007160004411		1,425.18	2,872.38
30 JUL	Defence Housing A0445286		2,458.86	5,331.24
03 AUG	LOAN REPAYMENT S.211.0873856.00 EFFECTIVE DATE 02AUG	3,053.00		2,278.24
03 AUG	BCS/Beacon Fee 231381199	187.00		2,091.24
03 AUG	TAL Life Limited 1613709-A7951407	190.35		1,900.89
17 AUG	ClickSuper p_vu_cc_9905840257		1,023.02	2,923.91
28 AUG	Defence Housing A0461176		2,458.86	5,382.77
01 SEP	BCS/Beacon Fee 237304015	187.00		5,195.77
01 SEP	TAL Life Limited 1613709-A8564225	190.35		5,005.42
02 SEP	LOAN REPAYMENT S.211.0873856.00	3,053.00		1,952.42
11 SEP	INTERNET WITHDRAWAL 11SEP 08:55 TO 0000414523661	100.00		1,852.42
15 SEP	TAL Life Limited 1639457-A8849731	600.03		1,252.39
24 SEP	ClickSuper p_vu_cc_9905880280		1,023.02	2,275.41
29 SEP	Defence Housing A0477192		2,458.86	4,734.27
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			4,734.27

**Account Number** 476820451  
**Statement Period** 12/05/2020 to 11/11/2020  
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**Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			4,734.27
01 OCT	BCS/Beacon Fee 243657221	187.00		4,547.27
01 OCT	TAL Life Limited 1613709-A9226193	190.35		4,356.92
02 OCT	LOAN REPAYMENT S.211.0873856.00	3,053.00		1,303.92
13 OCT	ClickSuper p_vu_cc_9905898684		1,023.02	2,326.94
20 OCT	ROBERT JURUKOVSK rj super cont		350.00	2,676.94
21 OCT	TFR WDL BPAY INTERNET21OCT 16:21 TO TAX OFFICE PAYMENTS 4682966899273960	1,612.00		1,064.94
26 OCT	ROBERT JURUKOVSK rj super cont		350.00	1,414.94
28 OCT	TFR WDL BPAY INTERNET28OCT 08:52 TO DEFT PAYMENTS 272801507000091045	972.15		442.79
29 OCT	Defence Housing A0493362		2,458.86	2,901.65
02 NOV	LOAN REPAYMENT S.211.0873856.00	2,901.65		0.00
02 NOV	ROBERT JURUKOVSK rj super cont		350.00	350.00
02 NOV	BCS/Beacon Fee 250456089	187.00		163.00
02 NOV	TAL Life Limited 1613709-A9869493	190.35		27.35 -
03 NOV	PAYMENT HONOUR FEE	15.00		42.35 -
04 NOV	OSKO DEPOSIT 04NOV 13:07 RJ contribution ROBERT JURUKOVSKI		200.00	157.65
04 NOV	LOAN REPAYMENT S.211.0873856.00	151.35		6.30
09 NOV	ROBERT JURUKOVSK rj super cont		350.00	356.30
11 NOV	ClickSuper p_vu_cc_9905928976		1,023.02	1,379.32
11 NOV	<i>CLOSING BALANCE</i>			1,379.32

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**Interest Details**

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

**Account Number** 476820451  
**Statement Period** 12/05/2020 to 11/11/2020  
**Statement No.** 9(page 4 of 5)

**Previous Year** \$0.00 \$0.00

#### 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 01/05/2020 TO 31/05/2020

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	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	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>	5	5	0		0.00
<b>FEE REBATE</b>					0.00
<b>TOTALS</b>	5	5	0		0.00

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

<b>SUB TOTAL</b>	6	6	0		0.00
<b>FEE REBATE</b>					0.00

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

<b>SUB TOTAL</b>	5	5	0		0.00
<b>FEE REBATE</b>					0.00

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

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

**Account Number** 476820451  
**Statement Period** 12/05/2020 to 11/11/2020  
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**Summary of Transaction Fees 01/09/2020 TO 30/09/2020 - No transactions carried out**

SUB TOTAL	4	4	0		0.00
FEE REBATE					0.00

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

SUB TOTAL	4	4	0		0.00
FEE REBATE					0.00

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 Terms and Conditions for your account. For a copy of that document, please visit our website.

**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**

**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**

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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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Complete Freedom Offset

BSB 112-879 Acc 476 820 451

\$1,983.40  
Available balance:  
\$1,983.40

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Date	Description	Category	Debit	Credit	Balance
27/11/2020	Defence Housing A0509735	Government payments		\$2,458.86	\$4,538.18
23/11/2020	Robert Jurukovsk Rj Super Cont	Deposits		\$350.00	\$2,079.32
16/11/2020	Robert Jurukovsk Rj Super Cont	Deposits		\$350.00	\$1,729.32
11/11/2020	Clicksuper P_Vu_Cc_9905928976	Deposits		\$1,023.02	\$1,379.32
	Opening Balance				\$356.30

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### Complete Freedom Offset

BSB 112-879 Acc 476 820 451

\$1,983.40  
Available balance:  
\$1,983.40

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Date	Description	Category	Debit	Credit	Balance
01/02/2021	Tal Life Limited 1613709-B1745070	Bills & Payments	\$190.35		\$5,191.95
01/02/2021	Bcs/Beacon Fee 272065507	Fees & Charges	\$187.00		\$5,382.30
01/02/2021	Robert Jurukovsk Rj Super Cont	Deposits		\$350.00	\$5,569.30
28/01/2021	Defence Housing A0542249	Government payments		\$2,439.95	\$5,219.30
25/01/2021	Robert Jurukovsk Rj Super Cont	Deposits		\$350.00	\$2,779.35
23/01/2021	Tfr Wdl BPAY Internet 23Jan16:14 272801507000091045 Deft Payments	Withdrawals & Transfers	\$1,998.00		\$2,429.35
18/01/2021	Robert Jurukovsk Rj Super Cont	Deposits		\$350.00	\$4,427.35
12/01/2021	Clicksuper P_Vu_Cc_9905991775	Deposits		\$767.27	\$4,077.35
11/01/2021	Robert Jurukovsk Rj Super Cont	Deposits		\$350.00	\$3,310.08
06/01/2021	Tal Life Limited 1613709-B1176585	Bills & Payments	\$190.35		\$2,960.08
04/01/2021	Bcs/Beacon Fee 265308722	Fees & Charges	\$187.00		\$3,150.43
04/01/2021	Robert Jurukovsk Rj Super Cont	Deposits		\$350.00	\$3,337.43
02/01/2021	Loan Repayment S.211.0873856.00	Home & Property	\$3,053.00		\$2,987.43
30/12/2020	Defence Housing A0526133	Government payments		\$2,439.95	\$6,040.43
29/12/2020	Robert Jurukovsk Rj Super Cont	Deposits		\$350.00	\$3,600.48
21/12/2020	Robert Jurukovsk Rj Super Cont	Deposits		\$350.00	\$3,250.48
17/12/2020	Clicksuper P_Vu_Cc_9905968299	Deposits		\$1,342.71	\$2,900.48
15/12/2020	Tal Life Limited 1639457-B0768808	Bills & Payments	\$600.03		\$1,557.77
14/12/2020	Robert Jurukovsk Rj Super Cont	Deposits		\$350.00	\$2,157.80
07/12/2020	Robert Jurukovsk Rj Super Cont	Deposits		\$350.00	\$1,807.80
02/12/2020	Loan Repayment S.211.0873856.00	Home & Property	\$3,053.00		\$1,457.80
01/12/2020	Tal Life Limited 1613709-B0479013	Bills & Payments	\$190.35		\$4,510.80
01/12/2020	Bcs/Beacon Fee 257971900	Fees & Charges	\$187.00		\$4,701.15

Date	Description	Category	Debit	Credit	Balance
30/11/2020	Debit Interest	Fees & Charges	\$0.03		\$4,888.15
30/11/2020	Robert Jurukovsk Rj Super Cont	Deposits		\$350.00	\$4,888.18





## Complete Freedom Offset

BSB 112-879 Acc 476 820 451

\$1,983.40  
Available balance:  
\$1,983.40

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Date	Description	Category	Debit	Credit	Balance
	Closing Balance				\$1,983.40
12/04/2021	Clicksuper P_Vu_Cc_9906087453	Deposits		\$479.53	\$1,983.40
12/04/2021	Robert Jurukovsk Rj Super Cont	Deposits		\$350.00	\$1,503.87
06/04/2021	Robert Jurukovsk Rj Super Cont	Deposits		\$350.00	\$1,153.87
03/04/2021	Loan Repayment S.211.0873856.00	Home & Property	\$3,053.00		\$803.87
01/04/2021	Tal Life Limited 1613709-B2999931	Bills & Payments	\$222.14		\$3,856.87
01/04/2021	Bcs/Beacon Fee 287970746	Fees & Charges	\$187.00		\$4,079.01
30/03/2021	Defence Housing A0576363	Government payments		\$2,439.95	\$4,266.01
29/03/2021	Robert Jurukovsk Rj Super Cont	Deposits		\$350.00	\$1,826.06
25/03/2021	Tfr Wdl BPAY Internet 25Mar12:23 4682966899273960 Tax Office Payments	Bills & Payments	\$1,612.00		\$1,476.06
22/03/2021	Robert Jurukovsk Rj Super Cont	Deposits		\$350.00	\$3,088.06
15/03/2021	Tal Life Limited 1639457-B2627333	Bills & Payments	\$600.03		\$2,738.06
15/03/2021	Robert Jurukovsk Rj Super Cont	Deposits		\$350.00	\$3,338.09
10/03/2021	Clicksuper P_Vu_Cc_9906054701	Deposits		\$239.76	\$2,988.09
08/03/2021	Robert Jurukovsk Rj Super Cont	Deposits		\$350.00	\$2,748.33
02/03/2021	Loan Repayment S.211.0873856.00	Home & Property	\$3,053.00		\$2,398.33
01/03/2021	Tal Life Limited 1613709-B2337576	Bills & Payments	\$190.35		\$5,451.33
01/03/2021	Bcs/Beacon Fee 279239890	Fees & Charges	\$187.00		\$5,641.68
01/03/2021	Robert Jurukovsk Rj Super Cont	Deposits		\$350.00	\$5,828.68
25/02/2021	Defence Housing A0558887	Government payments		\$2,439.95	\$5,478.68
25/02/2021	Tfr Wdl BPAY Internet 25Feb10:11 55825400009 Sydney Water	Bills & Payments	\$150.22		\$3,038.73
22/02/2021	Robert Jurukovsk Rj Super Cont	Deposits		\$350.00	\$3,188.95
15/02/2021	Robert Jurukovsk Rj Super Cont	Deposits		\$350.00	\$2,838.95

Date	Description	Category	Debit	Credit	Balance
08/02/2021	Robert Jurukovsk Rj Super Cont	Deposits		\$350.00	\$2,488.95
02/02/2021	Loan Repayment S.211.0873856.00	Home & Property	\$3,053.00		\$2,138.95