

Statement of Account

COMPLETE FREEDOM OFFSET

Customer Enquiries 13 33 30
 (24 hours, seven days)
BSB Number 112-879
Account Number 440293054
Statement Period 06/03/2018 to 05/09/2018
Statement No. 5(page 1 of 5)

FRYER BAY INVESTMENTS PTY LTD ATF FRYER
 BAY INVESTMENTS SUPERANNUATION FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
5,719.62	+	17,502.81	-	18,528.01	=	4,694.42

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
06 MAR	OPENING BALANCE			5,719.62
12 MAR	LOAN REPAYMENT S.211.0873186.00 EFFECTIVE DATE 11MAR	2,520.00		3,199.62
12 MAR	NRMA INSURANCE HOM598276355180311	257.19		2,942.43
14 MAR	Green St Propert Green St Property		830.70	3,773.13
28 MAR	Green St Propert Green St Property		491.58	4,264.71
29 MAR	PRECISION CH PASCH1803270001670		1,395.94	5,660.65
11 APR	LOAN REPAYMENT S.211.0873186.00	2,520.00		3,140.65
11 APR	NRMA INSURANCE HOM598276355180411	257.19		2,883.46
13 APR	Green St Propert Green St Property		897.40	3,780.86
26 APR	PRECISION CH PASCH1804200002708		1,395.94	5,176.80
27 APR	Green St Propert Green St Property		820.80	5,997.60
11 MAY	LOAN REPAYMENT S.211.0873186.00	2,520.00		3,477.60
11 MAY	NRMA INSURANCE HOM598276355180511	257.19		3,220.41
14 MAY	Green St Propert Green St Property		376.70	3,597.11
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			3,597.11

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			3,597.11
22 MAY	PRECISION CH PASCH1805210000439		1,395.94	4,993.05
28 MAY	Green St Propert Green St Property		820.80	5,813.85
11 JUN	LOAN REPAYMENT S.211.0873186.00	2,520.00		3,293.85
12 JUN	NRMA INSURANCE HOM598276355180611	256.88		3,036.97
14 JUN	Green St Propert Green St Property		830.70	3,867.67
22 JUN	PRECISION CH PASCH1806210000879		1,395.94	5,263.61
28 JUN	Green St Propert Green St Property		820.80	6,084.41
03 JUL	TFR WDL BPAY INTERNET03JUL 07:33 TO TAX OFFICE PAYMENTS 552003899640353521	930.80		5,153.61
03 JUL	INTERNET WITHDRAWAL 03JUL 08:14 inv4631	935.00		4,218.61
11 JUL	LOAN REPAYMENT S.211.0873186.00	2,520.00		1,698.61
11 JUL	NRMA INSURANCE HOM598276355180711	256.88		1,441.73
13 JUL	Green St Propert Green St Property		698.70	2,140.43
27 JUL	Green St Propert Green St Property		495.30	2,635.73
08 AUG	PRECISION CH PASCH1808070000514		1,395.94	4,031.67
11 AUG	LOAN REPAYMENT S.211.0873186.00	2,520.00		1,511.67
13 AUG	NRMA INSURANCE HOM598276355180811	256.88		1,254.79
14 AUG	Green St Propert Green St Property		1,222.89	2,477.68
28 AUG	Green St Propert Green St Property		820.80	3,298.48
28 AUG	PRECISION CH PASCH1808240002186		1,395.94	4,694.42
05 SEP	<i>CLOSING BALANCE</i>			4,694.42

Account Number 440293054
Statement Period 06/03/2018 to 05/09/2018
Statement No. 5(page 3 of 5)

Summary of Automatic Deductions

Date	Paid To	Amount \$
12 MAR	NRMA INSURANCE HOM598276355180311	257.19
11 APR	NRMA INSURANCE HOM598276355180411	257.19
11 MAY	NRMA INSURANCE HOM598276355180511	257.19
12 JUN	NRMA INSURANCE HOM598276355180611	256.88
11 JUL	NRMA INSURANCE HOM598276355180711	256.88
13 AUG	NRMA INSURANCE HOM598276355180811	256.88

Interest Details

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

Information

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- If your card is lost or stolen, please call us immediately on 1800 028 208.
- This statement should be retained for taxation purposes.
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Account Number 440293054
Statement Period 06/03/2018 to 05/09/2018
Statement No. 5(page 4 of 5)

Summary of Transaction Fees 01/03/2018 TO 31/03/2018

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	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	1	1	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	0.20	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 01/04/2018 TO 30/04/2018 - No transactions carried out

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/05/2018 TO 31/05/2018 - No transactions carried out

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/06/2018 TO 30/06/2018 - No transactions carried out

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/07/2018 TO 31/07/2018 - No transactions carried out

SUB TOTAL	3	3	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/08/2018 TO 31/08/2018 - No transactions carried out

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

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Account Number 440293054
Statement Period 06/03/2018 to 05/09/2018
Statement No. 5(page 5 of 5)

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

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



Statement of Account

COMPLETE FREEDOM OFFSET

Customer Enquiries 13 33 30
(24 hours, seven days)
BSB Number 112-879
Account Number 440293054
Statement Period 06/09/2018 to 05/03/2019
Statement No. 6(page 1 of 5)

FRYER BAY INVESTMENTS PTY LTD ATF FRYER
BAY INVESTMENTS SUPERANNUATION FUND

Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
4,694.42	+ 17,550.58	- 17,915.58	= 4,329.42

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
06 SEP	OPENING BALANCE			4,694.42
11 SEP	LOAN REPAYMENT S.211.0873186.00	2,520.00		2,174.42
11 SEP	NRMA INSURANCE HOM598276355180911	256.88		1,917.54
14 SEP	Green St Propert Green St Property		830.70	2,748.24
18 SEP	TFR WDL BPAY INTERNET18SEP 08:18 TO TAX OFFICE PAYMENTS 552003899640353521	187.00		2,561.24
28 SEP	Green St Propert Green St Property		820.80	3,382.04
10 OCT	PRECISION CH PASCH1810080000651		2,340.97	5,723.01
11 OCT	LOAN REPAYMENT S.211.0873186.00	2,520.00		3,203.01
11 OCT	NRMA INSURANCE HOM598276355181011	256.88		2,946.13
12 OCT	Green St Propert Green St Property		830.70	3,776.83
26 OCT	Green St Propert Green St Property		820.80	4,597.63
31 OCT	PRECISION CH PASCH1810260001088		1,395.94	5,993.57
12 NOV	LOAN REPAYMENT S.211.0873186.00	2,520.00		3,473.57
12 NOV	EFFECTIVE DATE 11NOV NRMA INSURANCE HOM598276355181111	256.88		3,216.69
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			3,216.69

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			3,216.69
14 NOV	Green St Propert Green St Property		347.70	3,564.39
19 NOV	TFR WDL BPAY INTERNET19NOV 07:33 TO TAX OFFICE PAYMENTS 552003899640353521	190.00		3,374.39
19 NOV	TFR WDL BPAY INTERNET19NOV 07:39 TO ASIC 2291654520405	658.00		2,716.39
19 NOV	TFR WDL BPAY INTERNET19NOV 07:48 TO ASIC 2291654520314	132.00		2,584.39
28 NOV	Green St Propert Green St Property		188.33	2,772.72
03 DEC	PRECISION CH PASCH1811280003000		1,395.94	4,168.66
11 DEC	LOAN REPAYMENT S.211.0873186.00	2,554.00		1,614.66
11 DEC	NRMA INSURANCE HOM598276355181211	256.88		1,357.78
14 DEC	Green St Propert Green St Property		70.20	1,427.98
21 DEC	Green St Propert Green St Property		438.84	1,866.82
10 JAN	FREDERIC ASHTON smsf		1,000.00	2,866.82
10 JAN	PRECISION CH PASCH1901080000270		1,395.94	4,262.76
11 JAN	LOAN REPAYMENT S.211.0873186.00	2,554.00		1,708.76
11 JAN	NRMA INSURANCE HOM598276355190111	256.88		1,451.88
14 JAN	Green St Propert Green St Property		837.16	2,289.04
25 JAN	Green St Propert RENT PAYMENT		839.26	3,128.30
25 JAN	PRECISION CH PASCH1901230000457		1,395.94	4,524.24
11 FEB	LOAN REPAYMENT S.211.0873186.00	2,554.00		1,970.24
11 FEB	NRMA INSURANCE HOM598276355190211	242.18		1,728.06
14 FEB	Green St Propert RENT PAYMENT		366.16	2,094.22
27 FEB	PRECISION CH PASCH1902250001652		1,395.94	3,490.16
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			3,490.16

Account Number 440293054
Statement Period 06/09/2018 to 05/03/2019
Statement No. 6(page 3 of 5)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			3,490.16
28 FEB	Green St Propert RENT PAYMENT		839.26	4,329.42
05 MAR	<i>CLOSING BALANCE</i>			4,329.42

Summary of Automatic Deductions

Date	Paid To	Amount \$
11 SEP	NRMA INSURANCE HOM598276355180911	256.88
11 OCT	NRMA INSURANCE HOM598276355181011	256.88
12 NOV	NRMA INSURANCE HOM598276355181111	256.88
11 DEC	NRMA INSURANCE HOM598276355181211	256.88
11 JAN	NRMA INSURANCE HOM598276355190111	256.88
11 FEB	NRMA INSURANCE HOM598276355190211	242.18

Interest Details

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

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Account Number 440293054
Statement Period 06/09/2018 to 05/03/2019
Statement No. 6(page 4 of 5)

Summary of Transaction Fees 01/09/2018 TO 30/09/2018

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	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	1	1	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	0.20	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 01/10/2018 TO 31/10/2018 - No transactions carried out

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/11/2018 TO 30/11/2018 - No transactions carried out

SUB TOTAL	4	4	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/12/2018 TO 31/12/2018 - No transactions carried out

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/01/2019 TO 31/01/2019 - No transactions carried out

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/02/2019 TO 28/02/2019 - No transactions carried out

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

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Account Number 440293054
Statement Period 06/09/2018 to 05/03/2019
Statement No. 6(page 5 of 5)

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

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

Statement of Account

COMPLETE FREEDOM OFFSET

Customer Enquiries 13 33 30
 (24 hours, seven days)
BSB Number 112-879
Account Number 440293054
Statement Period 06/03/2019 to 05/09/2019
Statement No. 7(page 1 of 5)

FRYER BAY INVESTMENTS PTY LTD ATF FRYER
BAY INVESTMENTS SUPERANNUATION FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
4,329.42	+	19,249.00	-	19,167.55	=	4,410.87

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
06 MAR	OPENING BALANCE			4,329.42
11 MAR	LOAN REPAYMENT S.211.0873186.00	2,554.00		1,775.42
11 MAR	NRMA INSURANCE HOM598276355190311	242.22		1,533.20
14 MAR	Green St Propert RENT PAYMENT		424.58	1,957.78
21 MAR	PRECISION CH PASCH1903190000697		1,395.93	3,353.71
28 MAR	Green St Propert RENT PAYMENT		431.06	3,784.77
11 APR	LOAN REPAYMENT S.211.0873186.00	2,554.00		1,230.77
11 APR	NRMA INSURANCE HOM598276355190411	242.22		988.55
12 APR	Green St Propert RENT PAYMENT		849.16	1,837.71
23 APR	PRECISION CH PASCH1904170001232		1,395.94	3,233.65
26 APR	Green St Propert RENT PAYMENT		839.26	4,072.91
11 MAY	LOAN REPAYMENT S.211.0873186.00	2,554.00		1,518.91
13 MAY	NRMA INSURANCE HOM598276355190511	242.22		1,276.69
14 MAY	Green St Propert RENT PAYMENT		1,337.00	2,613.69
27 MAY	PRECISION CH PASCH1905200002662		1,395.94	4,009.63
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			4,009.63

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			4,009.63
28 MAY	Green St Propert RENT PAYMENT		839.26	4,848.89
11 JUN	LOAN REPAYMENT S.211.0873186.00	2,549.00		2,299.89
11 JUN	NRMA INSURANCE HOM598276355190611	241.93		2,057.96
14 JUN	Green St Propert RENT PAYMENT		750.16	2,808.12
20 JUN	PRECISION CH PASCH1906180002318		1,395.94	4,204.06
26 JUN	INTERNET WITHDRAWAL 26JUN 15:30 accountant	1,989.00		2,215.06
26 JUN	TFR WDL BPAY INTERNET26JUN 15:34 TO TAX OFFICE PAYMENTS 389964035000193377	72.00		2,143.06
26 JUN	TFR WDL BPAY INTERNET26JUN 15:37 TO TAX OFFICE PAYMENTS 481359401759160	380.00		1,763.06
28 JUN	Green St Propert RENT PAYMENT		839.26	2,602.32
11 JUL	LOAN REPAYMENT S.211.0873186.00	2,549.00		53.32
11 JUL	NRMA INSURANCE HOM598276355190711	241.93		188.61 -
12 JUL	PAYMENT HONOUR FEE	15.00		203.61 -
12 JUL	Green St Propert RENT PAYMENT		389.26	185.65
29 JUL	Green St Propert RENT PAYMENT		839.26	1,024.91
31 JUL	DEBIT INTEREST	0.10		1,024.81
08 AUG	FREDERIC ASHTON EFT		3,000.00	4,024.81
12 AUG	LOAN REPAYMENT S.211.0873186.00 EFFECTIVE DATE 11AUG	2,499.00		1,525.81
12 AUG	NRMA INSURANCE HOM598276355190811	241.93		1,283.88
14 AUG	Green St Propert RENT PAYMENT		757.37	2,041.25
22 AUG	PRECISION CH PASCH1908200004248		1,395.94	3,437.19
28 AUG	Green St Propert RENT PAYMENT		973.68	4,410.87
05 SEP	<i>CLOSING BALANCE</i>			4,410.87

Account Number 440293054
Statement Period 06/03/2019 to 05/09/2019
Statement No. 7(page 3 of 5)

Summary of Automatic Deductions

Date	Paid To	Amount \$
11 MAR	NRMA INSURANCE HOM598276355190311	242.22
11 APR	NRMA INSURANCE HOM598276355190411	242.22
13 MAY	NRMA INSURANCE HOM598276355190511	242.22
11 JUN	NRMA INSURANCE HOM598276355190611	241.93
11 JUL	NRMA INSURANCE HOM598276355190711	241.93
12 AUG	NRMA INSURANCE HOM598276355190811	241.93

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.10
Previous Year	\$0.00	\$0.00

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Account Number 440293054
Statement Period 06/03/2019 to 05/09/2019
Statement No. 7(page 4 of 5)

Summary of Transaction Fees 01/03/2019 TO 31/03/2019

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	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	1	1	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	0.20	0.00
Periodical Payments	0	0	0	4.00	0.00
Account Service Fee					0.00
SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00
TOTALS	1	1	0		0.00

Summary of Transaction Fees 01/04/2019 TO 30/04/2019 - No transactions carried out

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/05/2019 TO 31/05/2019 - No transactions carried out

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/06/2019 TO 30/06/2019 - No transactions carried out

SUB TOTAL	4	4	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/07/2019 TO 31/07/2019 - No transactions carried out

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/08/2019 TO 31/08/2019 - No transactions carried out

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

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Account Number 440293054
Statement Period 06/03/2019 to 05/09/2019
Statement No. 7(page 5 of 5)

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

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