



# Your Statement

Statement 38 (Page 1 of 2)

Account Number 06 3993 10069991

Statement Period 1 Jul 2020 - 31 Jul 2020

Closing Balance \$2,683.76 CR

Enquiries 13 1998  
(24 hours a day, 7 days a week)



033

MR TROY ADAMS  
MRS JOANNE ADAMS  
12 FALLS RD  
TRENTHAM VIC 3458

## Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on [www.moneysmart.gov.au](http://www.moneysmart.gov.au). Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Name: JOANNE ADAMS AND TROY DAVID ADAMS AS TRU  
STEEES FOR T & J ADAMS SUPER FUND

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

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Date	Transaction	Debit	Credit	Balance
01 Jul	2020 OPENING BALANCE			\$5,624.76 CR
01 Jul	DEBIT INTEREST CHARGED on this account to June 30, 2020 is \$0.59			
01 Jul	Account Fee	10.00		\$5,614.76 CR
14 Jul	Transfer to other Bank NetBank	2,695.00		\$2,919.76 CR
28 Jul	TAX OFFICE PAYMENTS NetBank BPAY 75556 4681770159001760	236.00		\$2,683.76 CR
31 Jul 2020	CLOSING BALANCE			\$2,683.76 CR

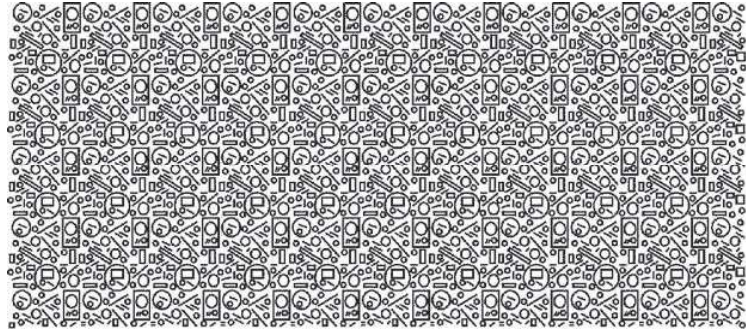
Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$5,624.76 CR		\$2,941.00		Nil		\$2,683.76 CR



\*# 3466.6947.1.1 ZZ258R3 0303 SL.R3.S921.D213.O V06.00.30

Account Number

06 3993 10069991


**Transaction Summary for 1st June 2020 to 30th June 2020**

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>				<b>\$10.00</b>	<b>\$10.00</b>
<b>Paper Statement Fee</b>				<b>\$2.50</b>	<b>\$0.00</b>



## Your Statement

Statement 39

(Page 1 of 2)



033

MR TROY ADAMS  
MRS JOANNE ADAMS  
12 FALLS RD  
TRENTHAM VIC 3458

Account Number 06 3993 10069991

Statement  
Period 1 Aug 2020 - 31 Aug 2020

Closing Balance \$2,673.76 CR

Enquiries 13 1998  
(24 hours a day, 7 days a week)

## Business Transaction Account

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Name: JOANNE ADAMS AND TROY DAVID ADAMS AS TRU  
STEEES FOR T & J ADAMS SUPER FUND

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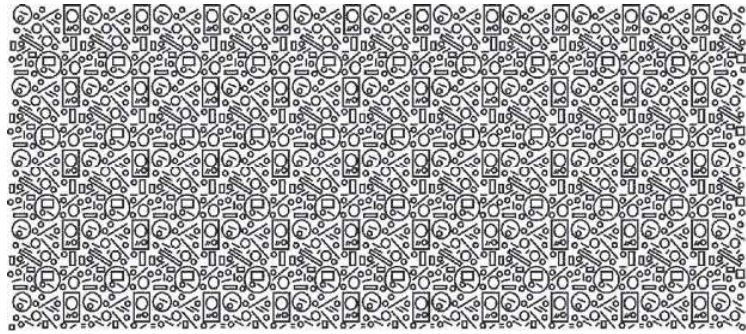
Date	Transaction	Debit	Credit	Balance
01 Aug 2020	OPENING BALANCE			\$2,683.76 CR
01 Aug	Account Fee	10.00		\$2,673.76 CR
31 Aug 2020	CLOSING BALANCE			\$2,673.76 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$2,683.76 CR		\$10.00		Nil		\$2,673.76 CR



Account Number

06 3993 10069991



### Transaction Summary for 1st July 2020 to 31st July 2020

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>				<b>\$10.00</b>	<b>\$10.00</b>
<b>Paper Statement Fee</b>				<b>\$2.50</b>	<b>\$0.00</b>



# Your Statement

Statement 40 (Page 1 of 2)

Account Number 06 3993 10069991

Statement Period 1 Sep 2020 - 30 Sep 2020

Closing Balance \$2,663.76 CR

Enquiries 13 1998  
(24 hours a day, 7 days a week)



033

MR TROY ADAMS  
MRS JOANNE ADAMS  
12 FALLS RD  
TRENTHAM VIC 3458

## Business Transaction Account

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STEEES FOR T & J ADAMS SUPER FUND

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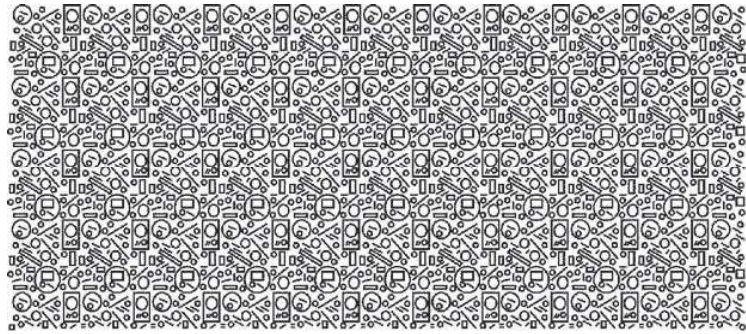
Date	Transaction	Debit	Credit	Balance
01 Sep 2020	OPENING BALANCE			\$2,673.76 CR
01 Sep	Account Fee	10.00		\$2,663.76 CR
30 Sep 2020	CLOSING BALANCE			\$2,663.76 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$2,673.76 CR		\$10.00		Nil		\$2,663.76 CR



Account Number

06 3993 10069991



### Transaction Summary for 1st August 2020 to 31st August 2020

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>				<b>\$10.00</b>	<b>\$10.00</b>
<b>Paper Statement Fee</b>				<b>\$2.50</b>	<b>\$0.00</b>



# Your Statement

Statement 41 (Page 1 of 2)

Account Number 06 3993 10069991

Statement Period 1 Oct 2020 - 31 Oct 2020

Closing Balance \$2,653.76 CR

Enquiries 13 1998  
(24 hours a day, 7 days a week)



033

MR TROY ADAMS  
MRS JOANNE ADAMS  
12 FALLS RD  
TRENTHAM VIC 3458

## Business Transaction Account

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STEEES FOR T & J ADAMS SUPER FUND

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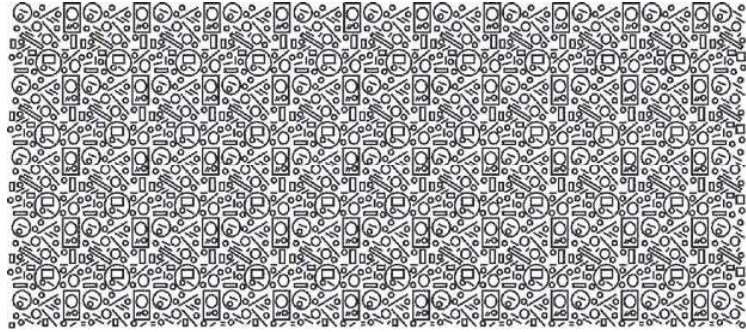
The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
01 Oct 2020	OPENING BALANCE			\$2,663.76 CR
01 Oct	Account Fee	10.00		\$2,653.76 CR
31 Oct 2020	CLOSING BALANCE			\$2,653.76 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$2,663.76 CR		\$10.00		Nil		\$2,653.76 CR






**Transaction Summary for 1st September 2020 to 30th September 2020**

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>				<b>\$10.00</b>	<b>\$10.00</b>
<b>Paper Statement Fee</b>				<b>\$2.50</b>	<b>\$0.00</b>





033

MR TROY ADAMS  
MRS JOANNE ADAMS  
12 FALLS RD  
TRENTHAM VIC 3458

**Account Number** 06 3993 10069991

**Statement Period** 1 Nov 2020 - 30 Nov 2020

**Closing Balance** \$2,643.76 CR

**Enquiries** 13 1998  
(24 hours a day, 7 days a week)

## Business Transaction Account

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STEEES FOR T & J ADAMS SUPER FUND

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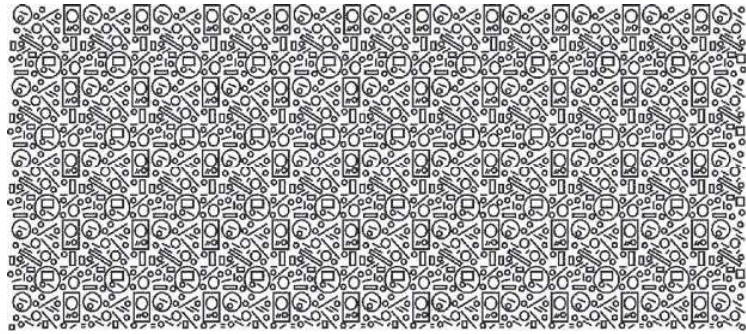
Date	Transaction	Debit	Credit	Balance
01 Nov 2020	OPENING BALANCE			\$2,653.76 CR
01 Nov	Account Fee	10.00		\$2,643.76 CR
30 Nov 2020	CLOSING BALANCE			\$2,643.76 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$2,653.76 CR		\$10.00		Nil		\$2,643.76 CR



Account Number

06 3993 10069991



### Transaction Summary for 1st October 2020 to 31st October 2020

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>				<b>\$10.00</b>	<b>\$10.00</b>
<b>Paper Statement Fee</b>				<b>\$2.50</b>	<b>\$0.00</b>



033

MR TROY ADAMS  
MRS JOANNE ADAMS  
12 FALLS RD  
TRENTHAM VIC 3458

**Account Number** 06 3993 10069991

**Statement Period** 1 Dec 2020 - 31 Dec 2020

**Closing Balance** \$2,633.76 CR

**Enquiries** 13 1998  
(24 hours a day, 7 days a week)

## Business Transaction Account

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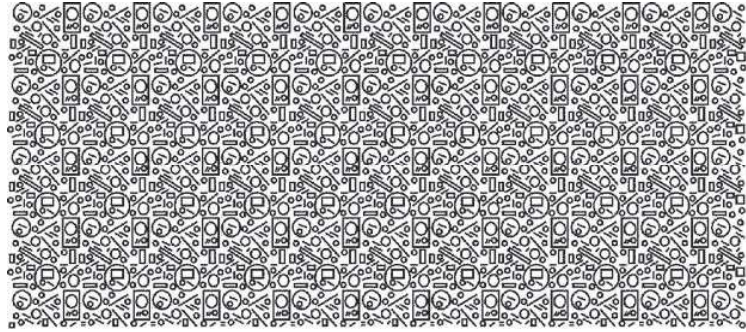
Date	Transaction	Debit	Credit	Balance
01 Dec 2020	OPENING BALANCE			\$2,643.76 CR
01 Dec	Account Fee	10.00		\$2,633.76 CR
31 Dec 2020	CLOSING BALANCE			\$2,633.76 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$2,643.76 CR		\$10.00		Nil		\$2,633.76 CR



Account Number

06 3993 10069991



### Transaction Summary for 1st November 2020 to 30th November 2020

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>				<b>\$10.00</b>	<b>\$10.00</b>
<b>Paper Statement Fee</b>				<b>\$2.50</b>	<b>\$0.00</b>



033

MR TROY ADAMS  
MRS JOANNE ADAMS  
12 FALLS RD  
TRENTHAM VIC 3458

**Account Number** 06 3993 10069991

**Statement Period** 1 Jan 2021 - 31 Jan 2021

**Closing Balance** \$2,274.58 CR

**Enquiries** 13 1998  
(24 hours a day, 7 days a week)

## Business Transaction Account

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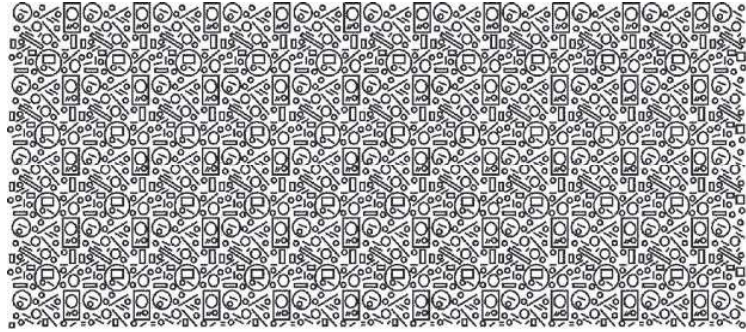
Date	Transaction	Debit	Credit	Balance
01 Jan 2021	OPENING BALANCE			\$2,633.76 CR
01 Jan	Account Fee	10.00		\$2,623.76 CR
13 Jan	TAX OFFICE PAYMENTS NetBank BPAY 75556 002004596223137821	349.18		\$2,274.58 CR
31 Jan 2021	CLOSING BALANCE			\$2,274.58 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$2,633.76 CR		\$359.18		Nil		\$2,274.58 CR



Account Number

06 3993 10069991



### Transaction Summary for 1st December 2020 to 31st December 2020

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>				<b>\$10.00</b>	<b>\$10.00</b>
<b>Paper Statement Fee</b>				<b>\$2.50</b>	<b>\$0.00</b>





# Your Statement

Statement 45 (Page 1 of 2)

Account Number 06 3993 10069991

Statement Period 1 Feb 2021 - 28 Feb 2021

Closing Balance \$3,264.58 CR

Enquiries 13 1998  
(24 hours a day, 7 days a week)



033

MR TROY ADAMS  
MRS JOANNE ADAMS  
12 FALLS RD  
TRENTHAM VIC 3458

## Business Transaction Account

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STEEES FOR T & J ADAMS SUPER FUND

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Date	Transaction	Debit	Credit	Balance
01 Feb 2021	OPENING BALANCE			\$2,274.58 CR
01 Feb	Account Fee	10.00		\$2,264.58 CR
18 Feb	Transfer From ADAMS TRANSPORT EQUIPMENT Adams T E		1,000.00	\$3,264.58 CR
28 Feb 2021	CLOSING BALANCE			\$3,264.58 CR

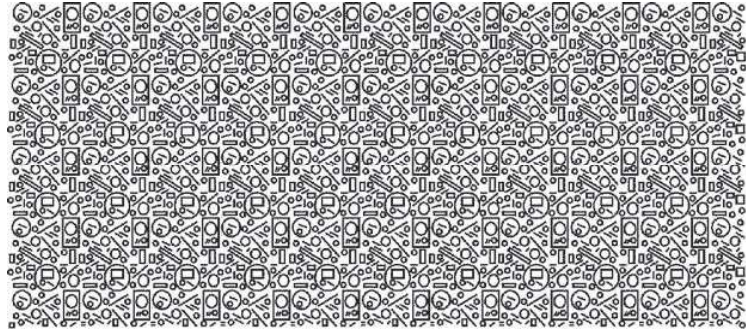
Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$2,274.58 CR		\$10.00		\$1,000.00		\$3,264.58 CR



\*# 3950.8077.1.1 ZZ258R3 0303 SL.R3.S921.D059.OV06.00.31

Account Number

06 3993 10069991


**Transaction Summary for 1st January 2021 to 31st January 2021**

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>				<b>\$10.00</b>	<b>\$10.00</b>
<b>Paper Statement Fee</b>				<b>\$2.50</b>	<b>\$0.00</b>



# Your Statement

Statement 46 (Page 1 of 2)

Account Number 06 3993 10069991

Statement Period 1 Mar 2021 - 31 Mar 2021

Closing Balance \$559.58 CR

Enquiries 13 1998  
(24 hours a day, 7 days a week)



033

MR TROY ADAMS  
MRS JOANNE ADAMS  
12 FALLS RD  
TRENTHAM VIC 3458

## Business Transaction Account

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STEEES FOR T & J ADAMS SUPER FUND

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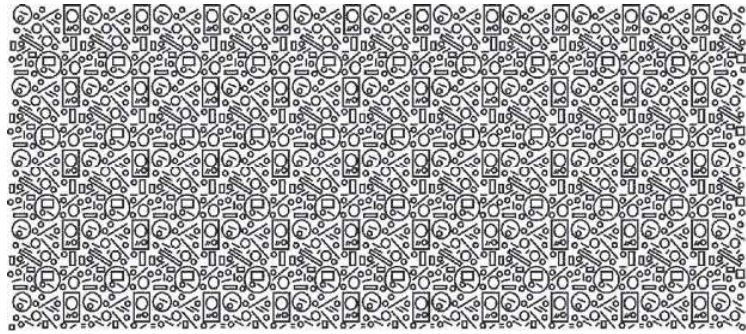
Date	Transaction	Debit	Credit	Balance
01 Mar 2021	OPENING BALANCE			\$3,264.58 CR
01 Mar	Account Fee	10.00		\$3,254.58 CR
15 Mar	Direct Debit 507156 SIDCOR SIDCOR_J6X2X32a7eF	2,695.00		\$559.58 CR
31 Mar 2021	CLOSING BALANCE			\$559.58 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$3,264.58 CR		\$2,705.00		Nil		\$559.58 CR



Account Number

06 3993 10069991


**Transaction Summary for 1st February 2021 to 28th February 2021**

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>				<b>\$10.00</b>	<b>\$10.00</b>
<b>Paper Statement Fee</b>				<b>\$2.50</b>	<b>\$0.00</b>



# Your Statement

Statement 47 (Page 1 of 2)

Account Number 06 3993 10069991

Statement Period 1 Apr 2021 - 30 Apr 2021

Closing Balance \$549.58 CR

Enquiries 13 1998  
(24 hours a day, 7 days a week)



033

MR TROY ADAMS  
MRS JOANNE ADAMS  
12 FALLS RD  
TRENTHAM VIC 3458

## Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on [www.moneysmart.gov.au](http://www.moneysmart.gov.au). Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Name: JOANNE ADAMS AND TROY DAVID ADAMS AS TRU  
STEEES FOR T & J ADAMS SUPER FUND

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
01 Apr 2021	OPENING BALANCE			\$559.58 CR
01 Apr	Account Fee	10.00		\$549.58 CR
30 Apr 2021	CLOSING BALANCE			\$549.58 CR

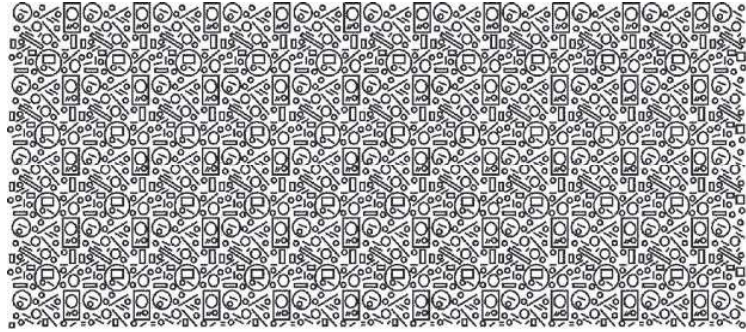
Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$559.58 CR		\$10.00		Nil		\$549.58 CR



\*# 3652.7713.1.1 ZZ258R3 0303 SLR3.S921.D120.OV06.00.31

Account Number

06 3993 10069991


**Transaction Summary for 1st March 2021 to 31st March 2021**

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>				<b>\$10.00</b>	<b>\$10.00</b>
<b>Paper Statement Fee</b>				<b>\$2.50</b>	<b>\$0.00</b>





## Your Statement

Statement 48

(Page 1 of 2)



033

MR TROY ADAMS  
MRS JOANNE ADAMS  
12 FALLS RD  
TRENTHAM VIC 3458

Account Number 06 3993 10069991

Statement  
Period 1 May 2021 - 31 May 2021

Closing Balance \$539.58 CR

Enquiries 13 1998  
(24 hours a day, 7 days a week)

## Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on [www.moneysmart.gov.au](http://www.moneysmart.gov.au). Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Name: JOANNE ADAMS AND TROY DAVID ADAMS AS TRU  
STEEES FOR T & J ADAMS SUPER FUND

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

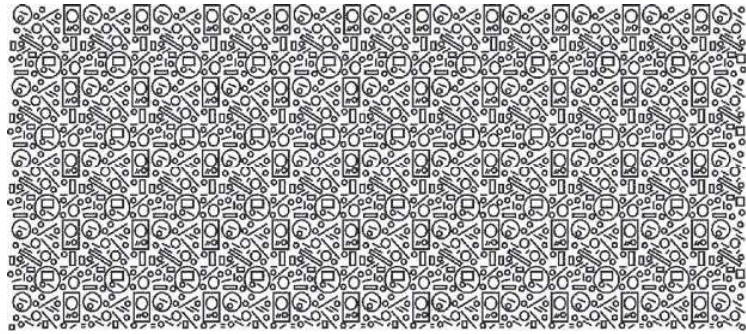
Date	Transaction	Debit	Credit	Balance
01 May 2021	OPENING BALANCE			\$549.58 CR
01 May	Account Fee	10.00		\$539.58 CR
31 May 2021	CLOSING BALANCE			\$539.58 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$549.58 CR		\$10.00		Nil		\$539.58 CR



Account Number

06 3993 10069991



### Transaction Summary for 1st April 2021 to 30th April 2021

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>				<b>\$10.00</b>	<b>\$10.00</b>
<b>Paper Statement Fee</b>				<b>\$2.50</b>	<b>\$0.00</b>



# Your Statement

Statement 49 (Page 1 of 2)

Account Number 06 3993 10069991

Statement Period 1 Jun 2021 - 30 Jun 2021

Closing Balance \$529.58 CR

Enquiries 13 1998  
(24 hours a day, 7 days a week)



033

MR TROY ADAMS  
MRS JOANNE ADAMS  
12 FALLS RD  
TRENTHAM VIC 3458

## Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential Investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on [www.moneysmart.gov.au](http://www.moneysmart.gov.au). Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Name: JOANNE ADAMS AND TROY DAVID ADAMS AS TRU  
STEEES FOR T & J ADAMS SUPER FUND

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

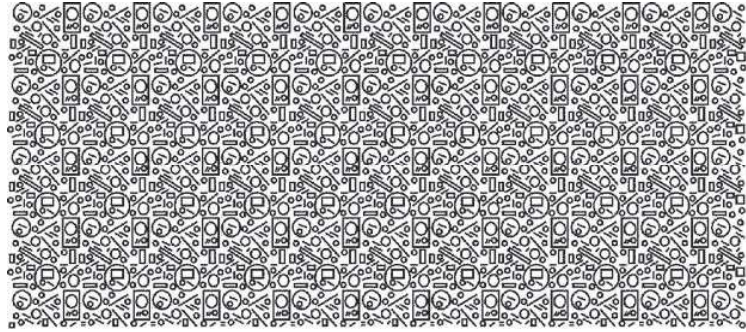
Date	Transaction	Debit	Credit	Balance
01 Jun 2021	OPENING BALANCE			\$539.58 CR
01 Jun	Account Fee	10.00		\$529.58 CR
30 Jun 2021	CLOSING BALANCE			\$529.58 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$539.58 CR		\$10.00		Nil		\$529.58 CR



Account Number

06 3993 10069991



### Transaction Summary for 1st May 2021 to 31st May 2021

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>				<b>\$10.00</b>	<b>\$10.00</b>
<b>Paper Statement Fee</b>				<b>\$2.50</b>	<b>\$0.00</b>