

MR BRIAN FRANCIS CROSS + MRS JUDITH ROSE
 CROSS - BF&JR CROSS SUPER FUND A - C -
 11 PURDIE AVE
 ARDROSS WA Australia 6153

20 October 2022

Dear MR BRIAN FRANCIS CROSS + MRS JUDITH ROSE CROSS - BF&JR CROSS SUPER FUND A - C

Here's your account information and a list of transactions from 01/07/21-30/06/22.

Account name MR BRIAN FRANCIS CROSS + MRS JUDITH ROSE CROSS - BF&JR CROSS SUPER FUND A - C -
BSB 067167
Account number 15956595
Account type CDIA
Date opened 13/05/2013

Date	Transaction details	Amount	Balance
01 Jul 2021	Direct Credit 397204 ANZ DIVIDEND A071/00656532	\$681.80	\$265,156.44
02 Jul 2021	Direct Credit 531543 NAB INTERIM DIV DV221/01084053	\$1,035.60	\$266,192.04
16 Jul 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$1,194.95	\$264,997.09
07 Sep 2021	Direct Credit 358020 MIN PAYMENT SEP21/00808423	\$2,469.25	\$267,466.34
21 Sep 2021	Direct Credit 458106 BHP GROUP DIV AF384/01105335	\$2,986.80	\$270,453.14
23 Sep 2021	Direct Credit 088147 TLS FNL DIV 001265022338	\$401.60	\$270,854.74
24 Sep 2021	Direct Credit 458106 WOODSIDE INT21/00609605	\$1,811.24	\$272,665.98
28 Sep 2021	Direct Credit 458106 COLES GROUP LTD FIN21/01126527	\$195.16	\$272,861.14
07 Oct 2021	Direct Credit 362548 WESFARMERS LTD FIN21/01048544	\$627.30	\$273,488.44
07 Oct 2021	Direct Credit 458106 SOUTH32 DIVIDEND RAU21/00996992	\$455.29	\$273,943.73
02 Dec 2021	Direct Credit 362548 WESFARMERS LTD RCA21/01155849	\$1,394.00	\$275,337.73
15 Dec 2021	Direct Credit 531543 NAB FINAL DIV DV222/00573251	\$1,156.42	\$276,494.15

Date	Transaction details	Amount	Balance
16 Dec 2021	Direct Credit 397204 ANZ DIVIDEND A072/00648537	\$701.28	\$277,195.43
21 Dec 2021	Direct Credit 250556 WBC DIVIDEND 001269370792	\$79.20	\$277,274.63
10 Feb 2022	Audit Certificate Fee	-\$30.00	\$277,244.63
01 Mar 2022	Direct Credit 012721 ATO ATO006000016001049	\$2,600.96	\$279,845.59
11 Mar 2022	Direct Credit 458106 VUK DIVIDEND MAR22/00898388	\$8.21	\$279,853.80
23 Mar 2022	Direct Credit 458106 WOODSIDE FIN21/00610255	\$6,451.42	\$286,305.22
28 Mar 2022	Direct Credit 458106 BHP GROUP DIV AI385/00404071	\$2,288.62	\$288,593.84
30 Mar 2022	Direct Credit 362548 WESFARMERS LTD INT22/01049959	\$557.60	\$289,151.44
31 Mar 2022	Direct Credit 458106 COLES GROUP LTD INT22/01117953	\$230.01	\$289,381.45
01 Apr 2022	Direct Credit 088147 TLS ITM DIV 001274852757	\$401.60	\$289,783.05
07 Apr 2022	Direct Credit 458106 SOUTH32 DIVIDEND AI011/00991872	\$728.87	\$290,511.92
24 May 2022	Transfer to other Bank NetBank Brian Super Draw	-\$250.00	\$290,261.92
24 May 2022	Transfer to other Bank NetBank Judi Super Draw	-\$7,000.00	\$283,261.92
21 Jun 2022	Direct Credit 458106 VUK DIVIDEND JUN22/00895820	\$19.07	\$283,280.99
24 Jun 2022	Direct Credit 250556 WBC DIVIDEND 001278034612	\$80.52	\$283,361.51
25 Jun 2022	Transfer to other Bank CommBank app Super Pay BF Cross	-\$20,000.00	\$263,361.51
26 Jun 2022	Transfer to other Bank CommBank app pension phase draw	-\$20,000.00	\$243,361.51

Any pending transactions haven't been included in this list. Proceeds of cheques aren't available until cleared.

If you have questions or need more information, go to commbank.com.au/support.

Yours sincerely,



Brian Moseley
General Manager, Retail Customer Service

