



047

IAN F CROSSING
 39 ASCOT AVE
 DULWICH SA 5065

Account Number 06 5125 10240548

Statement Period 10 Nov 2020 - 9 Feb 2021

Closing Balance \$123.10 CR

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

Cheque Acct Bearing Interest

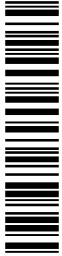
If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au. 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: IAN FRANCIS CROSSING AND
 RONDA CROSSING IN TRUST FOR
 CROSSING FAMILY SUPERANNUATION 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
10 Nov 2020	OPENING BALANCE			\$194.46 CR
01 Dec	Account Fee	5.00		\$189.46 CR
10 Dec	Direct Credit 002473 NAB FINAL DIV DV212/00529288		450.00	\$639.46 CR
14 Dec	Transfer from xx2172 NetBank RxBusOL		2,530.00	\$3,169.46 CR
14 Dec	Transfer to other Bank NetBank TxNicholls	2,970.00		\$199.46 CR
16 Dec	Direct Credit 397204 ANZ DIVIDEND A070/00604520		1,750.00	\$1,949.46 CR
16 Dec	Transfer to xx2172 NetBank TxBusOL	1,745.00		\$204.46 CR
18 Dec	Direct Credit 250556 WBC DIVIDEND 001253859679		478.64	\$683.10 CR
21 Dec	Transfer to xx2172 NetBank TxBusOL	550.00		\$133.10 CR
01 Jan	Account Fee	5.00		\$128.10 CR
12 Jan	Transfer from xx2172 NetBank RxBusOL		13,570.00	\$13,698.10 CR



*# 1303.4316.1.1.ZZ258R3 0303.SL.R3.S911.D040.O.V06.00.31

Account Number

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Date	Transaction	Debit	Credit	Balance
12 Jan	Transfer to xx0196 NetBank TxCDIA	13,570.00		\$128.10 CR
01 Feb	Account Fee	5.00		\$123.10 CR
09 Feb	2021 CLOSING BALANCE			\$123.10 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$194.46 CR		\$18,850.00		\$18,778.64		\$123.10 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)#
09 Feb	Less than \$5,000.00	0.01%
	\$5,000.00 and over	0.01%

#If your pricing is linked to the Reserve Bank of Australia's target cash rate, the interest rate will fluctuate with the cash rate movements. Note. Interest rates are effective as at the date shown but are subject to change.

Transaction Summary during 1st November 2020 to 31st January 2021

Transaction Type	01 Nov to 30 Nov	01 Dec to 31 Dec	01 Jan to 31 Jan	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$5.00	\$15.00
Paper Statement Fee						\$2.50	\$0.00