



Account Number 06 5125 10240548

Statement Period 10 Feb 2021 - 9 May 2021

Closing Balance \$143.01 CR

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



047

IAN F CROSSING
 39 ASCOT AVE
 DULWICH SA 5065

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 Feb 2021	OPENING BALANCE			\$123.10 CR
01 Mar	Account Fee	5.00		\$118.10 CR
17 Mar	Transfer from xx2172 NetBank RxBusOL		500.00	\$618.10 CR
17 Mar	Transfer to other Bank NetBank CrossingFamily SF	330.00		\$288.10 CR
25 Mar	Direct Credit 255730 SANTOS LIMITED S00103922305		100.37	\$388.47 CR
26 Mar	Direct Credit 088147 TLS ITM DIV 001257005760		1,200.00	\$1,588.47 CR
26 Mar	Transfer to xx2172 NetBank TxBusOL	1,360.00		\$228.47 CR
01 Apr	Direct Credit 007184 CSL LTD DIVIDEND 21AUD/00978008		674.54	\$903.01 CR
01 Apr	Account Fee	5.00		\$898.01 CR
01 Apr	Transfer to xx2172 NetBank TxBusOL	750.00		\$148.01 CR
07 Apr	Transfer from xx2172 NetBank RxBusOL		12,850.00	\$12,998.01 CR



*# 4752.17259.1.1 ZZ258R3 0303 SL.R3.S911.D130.O V06.00.32

Account Number

06 5125 10240548



Date	Transaction	Debit	Credit	Balance			
07 Apr	Transfer to other Bank NetBank PensionTX	12,850.00		\$148.01 CR			
07 Apr	Transfer from xx2172 NetBank RxBusOL		4,735.00	\$4,883.01 CR			
07 Apr	Transfer to xx0196 NetBank TxCDIA	4,735.00		\$148.01 CR			
01 May	Account Fee	5.00		\$143.01 CR			
09 May	2021 CLOSING BALANCE			\$143.01 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$123.10 CR		\$20,040.00		\$20,059.91		\$143.01 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)#
09 May	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 April 2021 to 31st March 2021

Transaction Type	01 Apr to 30 Apr	01 Feb to 28 Feb	01 Mar to 31 Mar	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