



Account Number 06 5125 10240548

Statement Period 10 Aug 2020 - 9 Nov 2020

Closing Balance \$194.46 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

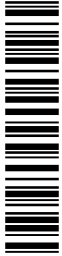
If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance 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 Aug 2020	OPENING BALANCE			\$335.05 CR
01 Sep	Account Fee	5.00		\$330.05 CR
24 Sep	Direct Credit 088147 TLS FNL DIV 001249951641		1,200.00	\$1,530.05 CR
24 Sep	Direct Credit 255730 SANTOS LIMITED S00103922305		46.30	\$1,576.35 CR
25 Sep	Direct Credit 458106 QBE DIVIDEND 20FPA/00834568		43.32	\$1,619.67 CR
25 Sep	Transfer to xx2172 NetBank TxBusOL	1,400.00		\$219.67 CR
30 Sep	Direct Credit 397204 ANZ DIVIDEND A069/00606623		1,250.00	\$1,469.67 CR
30 Sep	Transfer to xx2172 NetBank TxBusOL	1,250.00		\$219.67 CR
01 Oct	Account Fee	5.00		\$214.67 CR
09 Oct	Direct Credit 007184 CSL LTD DIVIDEND FAU20/00975559		734.79	\$949.46 CR
09 Oct	Transfer to xx2172 NetBank TxBusOL	750.00		\$199.46 CR



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Account Number

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Date	Transaction	Debit	Credit	Balance
01 Nov	Account Fee	5.00		\$194.46 CR
09 Nov	2020 CLOSING BALANCE			\$194.46 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$335.05 CR		\$3,415.00		\$3,274.41		\$194.46 CR

Your Credit Interest Rate Summary

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

Note. Interest rates are effective as at the date shown but are subject to change.

Transaction Summary during 1st August 2020 to 31st October 2020

Transaction Type	01 Aug to 31 Aug	01 Sep to 30 Sep	01 Oct to 31 Oct	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