



BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 133

28 JUNE 2019 TO 31 JULY 2019

038/1599



THE TRUSTEES
KOBELI SUPER FUND
PO BOX 251
CAPALABA QLD 4157

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

KEITH ODD BUETTNER & ESTELLE LAURA IVAN
AS TRUSTEE FOR
KOBELI SUPER FUND

Branch Number (BSB)

014-218

Account Number

4831-91939

Account Descriptor

PREM BUS CASH A/C

Opening Balance:

\$12,314.10

Total Deposits:

\$1.44

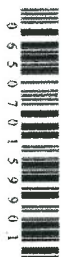
Total Withdrawals:

\$8,456.52

Closing Balance:

\$3,859.02

213RSP904A041816_MU19_003



483191939_05795 E-1599 S-3300 I-6599

NEED TO GET IN TOUCH?



BUSINESS PREMIUM SAVER STATEMENT

Account Number 4831-91939

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
28 JUN	OPENING BALANCE			12,314.10
03 JUL	ANZ INTERNET BANKING BPAY DEFT INSURANCE {626042}	1,243.52		11,070.58
29 JUL	ANZ INTERNET BANKING BPAY WHITTLES STRATA {869838}	644.00		10,426.58
29 JUL	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {870575}	6,569.00		3,857.58
31 JUL	CREDIT INTEREST PAID		1.44	3,859.02
	TOTALS AT END OF PAGE	\$8,456.52	\$1.44	
	TOTALS AT END OF PERIOD	\$8,456.52	\$1.44	\$3,859.02

This Statement Includes

Interest earned on deposits	\$1.44
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Fee Summary

Fees Charged for period: 29 JUN 2019 to 31 JUL 2019

Summary of ANZ Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
Transaction Fees				
INTERNET/ONLINE WDL	3.00	3.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Summary of Relationship Benefit for this account Amount (\$)

Your Relationship Benefit	1.80
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This is made up of:

Value of Free Transactions	1.80
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BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 13
31 JULY 2019 TO 30 AUGUST 20

038/774



THE TRUSTEES
KOBELI SUPER FUND
PO BOX 251
CAPALABA QLD 4157

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

KEITH ODD BUETTNER & ESTELLE LAURA IVAN
AS TRUSTEE FOR
KOBELI SUPER FUND

Branch Number (BSB)

014-218

Account Number

4831-91939

Account Descriptor

Opening Balance:

\$3,859.02

Total Deposits:

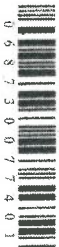
\$0.00

Total Withdrawals:

\$0.00

Closing Balance:

243RSPP904A053417_MU19_004



0 5 8 7 3 0 0 7 7 4 0 1

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
31 JUL	OPENING BALANCE			3,859.02
	TOTALS AT END OF PAGE	\$0.00	\$0.00	
	TOTALS AT END OF PERIOD	\$0.00	\$0.00	\$3,859.02

Protecting your privacy

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Watch our short video and read our updated Privacy Policy at www.anz.com.au/privacy.

IMPORTANT INFORMATION

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038/1345



THE TRUSTEES
KOBELI SUPER FUND
PO BOX 251
CAPALABA QLD 4157

Account Details

KEITH ODD BUETTNER & ESTELLE LAURA IVAN
AS TRUSTEE FOR
KOBELI SUPER FUND

Opening Balance:

Branch Number (BSB)

014-218

Total Deposits:

Account Number

4831-91939

Total Withdrawals:

Account Descriptor

PREM BUS CASH A/C

305RSP904A04114_JAN19_003



483191939_10172 E-1345 S-2811 I-5621



OR



XPR

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
30 AUG	OPENING BALANCE			3,859.02
09 SEP	ANZ INTERNET BANKING FUNDS TFER TRANSFER 289430 FROM 574877565		550.00	4,409.02
			<i>DEPOSITED DEPOSITED</i>	
09 SEP	ANZ INTERNET BANKING BPAY COMMONWEALTH CARDS {288933}	550.00		3,859.02
		<i>APPLIC HAVE THE DEPOSITED UPON A/C</i>		
TOTALS AT END OF PAGE		\$550.00	\$550.00	
TOTALS AT END OF PERIOD		\$550.00	\$550.00	\$3,859.02

Fee Summary

Fees Charged for period: 31 AUG 2019 to 30 SEP 2019

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
INTERNET/ONLINE WDL	2.00	2.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Summary of Relationship Benefit for this account Amount (\$)

Your Relationship Benefit **1.20**

This is made up of:

Value of Free Transactions 1.20



BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 1

30 SEPTEMBER 2019 TO 31 OCTOBER 2019

038/1345



THE TRUSTEES
KOBELI SUPER FUND
PO BOX 251
CAPALABA QLD 4157

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

KEITH ODD BUETTNER & ESTELLE LAURA IVAN
AS TRUSTEE FOR
KOBELI SUPER FUND

Branch Number (BSB)

014-218

Account Number

4831-91939

Account Descriptor

PREM BUS CASH A/C

Opening Balance:

\$3,859.02

Total Deposits:

\$0.00

Total Withdrawals:

\$2,772.00

Closing Balance:

\$1,087.02

30888P304044114_ML19_003



483191939_10172 E-1345 S-2811 1-5821

NEED TO GET IN TOUCH?



OR



Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
30 SEP	OPENING BALANCE			3,859.02
28 OCT	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {891149}	2,128.00		1,731.02
31 OCT	ANZ INTERNET BANKING BPAY WHITTLES STRATA {990378}	644.00		1,087.02
TOTALS AT END OF PAGE		\$2,772.00	\$0.00	
TOTALS AT END OF PERIOD		\$2,772.00	\$0.00	\$1,087.02

Fee Summary

Fees Charged for period: 01 OCT 2019 to 31 OCT 2019

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
INTERNET/ONLINE WDL	2.00	2.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Summary of Relationship Benefit for this account

Amount (\$)

Your Relationship Benefit **1.20**

This is made up of:

Value of Free Transactions 1.20



BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 1

31 OCTOBER 2019 TO 29 NOVEMBER 2019

038/2268



THE TRUSTEES
KOBELI SUPER FUND
PO BOX 251
CAPALABA QLD 4157

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

KEITH ODD BUETTNER & ESTELLE LAURA IVAN
AS TRUSTEE FOR
KOBELI SUPER FUND

Branch Number (BSB)

014-218

Account Number

4831-91939

Account Descriptor

PREM BUS CASH A/C

Opening Balance:

\$1,087.02

Total Deposits:

\$0.00

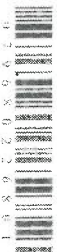
Total Withdrawals:

\$0.00

Closing Balance:

\$1,087.02

3041RS1P004A050040.MU19.003



483191939.03839 E-2268 S-4208 1-9915

NEED TO GET IN TOUCH?



OR



BUSINESS PREMIUM SAVER STATEMENT

Account Number 4831-91939

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
31 OCT	OPENING BALANCE			1,087.02
TOTALS AT END OF PAGE		\$0.00	\$0.00	
TOTALS AT END OF PERIOD		\$0.00	\$0.00	\$1,087.02

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IMPORTANT INFORMATION

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BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 138

29 NOVEMBER 2019 TO 31 DECEMBER 2019

038/1734



THE TRUSTEES
KOBELI SUPER FUND
PO BOX 251
CAPALABA QLD 4157

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

KEITH ODD BUETTNER & ESTELLE LAURA IVAN
AS TRUSTEE FOR
KOBELI SUPER FUND

Branch Number (BSB)

014-218

Account Number

4831-91939

Account Descriptor

PREM BUS CASH A/C

Opening Balance:

\$1,087.02

Total Deposits:

\$0.00

Total Withdrawals:

\$0.00

Closing Balance:

\$1,087.02

001RSP904A053729_A0120_003



483191939_06344 E-1734 S-3676 I-7349

NEED TO GET IN TOUCH?



OR



BUSINESS PREMIUM SAVER STATEMENT

Account Number 4831-91939

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
29 NOV	OPENING BALANCE			1,087.02
	TOTALS AT END OF PAGE	\$0.00	\$0.00	
	TOTALS AT END OF PERIOD	\$0.00	\$0.00	\$1,087.02

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IMPORTANT INFORMATION

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BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 139

31 DECEMBER 2019 TO 31 JANUARY 2020

038/1619



THE TRUSTEES
KOBELI SUPER FUND
PO BOX 251
CAPALABA QLD 4157

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

KEITH ODD BUETTNER & ESTELLE LAURA IVAN
AS TRUSTEE FOR
KOBELI SUPER FUND

Branch Number (BSB)

014-218

Account Number

4831-91939

Account Descriptor

PREM BUS CASH A/C

Opening Balance:

\$1,087.02

Total Deposits:

\$0.00

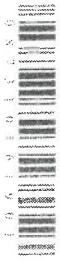
Total Withdrawals:

\$644.00

Closing Balance:

\$443.02

02019SP04A033119 MAJ20 000



453191622 07694 E1619 S-2437 1-0873

NEED TO GET IN TOUCH?



OR



BUSINESS PREMIUM SAVER STATEMENT

Account Number 4831-91939

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
31 DEC	OPENING BALANCE			1,087.02
01 JAN	ANZ INTERNET BANKING BPAY WHITTLES STRATA (811074)	644.00		443.02
	TOTALS AT END OF PAGE	\$644.00	\$0.00	
	TOTALS AT END OF PERIOD	\$644.00	\$0.00	\$443.02

Fee Summary

Charged for period: 01 JAN 2020 to 31 JAN 2020

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per	Total
	Total	Free	Transaction (\$)	Charge (\$)
INTERNET/ONLINE WDL	1.00	1.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Summary of Relationship Benefit for this account

	Amount (\$)
Relationship Benefit	0.60
is made up of:	
Number of Free Transactions	0.60

Profile menu in ANZ Internet Banking

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140



BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 140

31 JANUARY 2020 TO 28 FEBRUARY 2020

038/1970



THE TRUSTEES
KOBELI SUPER FUND
PO BOX 251
CAPALABA QLD 4157

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

KEITH ODD BUETTNER & ESTELLE LAURA IVAN
AS TRUSTEE FOR
KOBELI SUPER FUND

Branch Number (BSB)

014-218

Account Number

4831-91939

Account Descriptor

PREM BUS CASH A/C

Opening Balance:

\$443.02

Total Deposits:

\$2,214.00

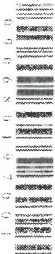
Total Withdrawals:

\$2,214.00

Closing Balance:

\$443.02

0000RS P300420458393 MAIL20_005



483191939_01702 E-1970 S-4164 18827

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

BUSINESS PREMIUM SAVER STATEMENT

Account Number 4831-9193

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
31 JAN	OPENING BALANCE			443.02
28 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 527223 FROM 378877437		2,214.00 ✓	2,657.02
28 FEB	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT (528700)	2,214.00		443.02
TOTALS AT END OF PAGE		\$2,214.00	\$2,214.00	
TOTALS AT END OF PERIOD		\$2,214.00	\$2,214.00	\$443.02

Fee Summary

Fees Charged for period: 01 FEB 2020 to 28 FEB 2020

Summary of ANZ Transaction Fees

	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
Transaction Fees				
INTERNET/ONLINE WDL	2.00	2.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	1.20
This is made up of:	
Value of Free Transactions	1.20

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BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 1
28 FEBRUARY 2020 TO 31 MARCH 20

038/1638

141



THE TRUSTEES
KOBELI SUPER FUND
PO BOX 251
CAPALABA QLD 4157

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

KEITH ODD BUETTNER & ESTELLE LAURA IVAN
AS TRUSTEE FOR
KOBELI SUPER FUND

Branch Number (BSB)

014-218

Account Number

4831-91939

Account Descriptor

PREM BUS CASH A/C

Opening Balance:

\$ **443.02**

Total Deposits:

\$ **8,166.66**

Total Withdrawals:

\$ **8,166.66**

Closing Balance:

\$ **443.02**

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844



BUSINESS PREMIUM SAVER STATEMENT

Account Number 4831-9193

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
28 FEB	OPENING BALANCE			443.02
27 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 987995 FROM 378877437		8,166.66	8,609.68
27 MAR	ANZ INTERNET BANKING PAYMENT 988335 TO E L IVAN	8,166.66		443.02
TOTALS AT END OF PAGE		\$8,166.66	\$8,166.66	
TOTALS AT END OF PERIOD		\$8,166.66	\$8,166.66	\$443.02

Fee Summary

Fees Charged for period: 29 FEB 2020 to 31 MAR 2020

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
INTERNET/ONLINE WDL	2.00	2.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Summary of Relationship Benefit for this account Amount (\$)

Your Relationship Benefit **1.20**

This is made up of:

Value of Free Transactions 1.20

New Profile menu in ANZ Internet Banking

The new Profile menu in ANZ Internet Banking lets you securely manage your contact information and security details. You can find the new menu in the top right corner of ANZ Internet Banking.

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BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 14
31 MARCH 2020 TO 30 APRIL 2020

038/2315



1420

THE TRUSTEES
KOBELI SUPER FUND
PO BOX 251
CAPALABA QLD 4157

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

KEITH ODD BUETTNER & ESTELLE LAURA IVAN
AS TRUSTEE FOR
KOBELI SUPER FUND

Branch Number (BSB)

014-218

Account Number

4831-91939

Account Descriptor

PREM BUS CASH A/C

Opening Balance:

\$ **443.02**

Total Deposits:

\$ **5,553.50**

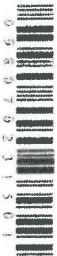
Total Withdrawals:

\$ **5,554.10**

Closing Balance:

\$ **442.42**

122RSP904A041331_MU20_003



483191939_02447 E:2315 S:4920 I:9839

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

BUSINESS PREMIUM SAVER STATEMENT

Account Number 4831-919

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
31 MAR	OPENING BALANCE			443.02
28 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 164814 FROM 378877437		2,627.00 ✓	3,070.02
28 APR	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {165224}	2,627.00 ✓		443.02
29 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 760473 FROM 378877437		644.00 ✓	1,087.02
29 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 761306 FROM 378877437		2,282.50 ✓	3,369.52
29 APR	ANZ INTERNET BANKING BPAY WHITTLES STRATA {760935}	644.00 ✓		2,725.52
29 APR	ANZ INTERNET BANKING PAYMENT 762171 TO CLEAVE ACCOUNTING PTY LTD	2,282.50		443.02
30 APR	1 EXCESS INTERNET/ONLINE TRANSACTIONS - FEE	0.60		442.42
TOTALS AT END OF PAGE		\$5,554.10	\$5,553.50	
TOTALS AT END OF PERIOD		\$5,554.10	\$5,553.50	\$442.42

This Statement Includes

ANZ bank charges	\$0.60
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Fee Summary

Fees Charged for period: 01 APR 2020 to 30 APR 2020

Summary of ANZ Transaction Fees

Transaction Fees	Transactions			Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
INTERNET/ONLINE WDL	6.00	5.00	1.00	0.60	0.60
Total Transaction Fees Charged					\$0.60

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Summary of Relationship Benefit for this account

Amount (\$)

Your Relationship Benefit **3.00**

This is made up of:

Value of Free Transactions **3.00**



BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 14
30 APRIL 2020 TO 29 MAY 202

038/818



143

THE TRUSTEES
KOBELI SUPER FUND
PO BOX 251
CAPALABA QLD 4157

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

KEITH ODD BUETTNER & ESTELLE LAURA IVAN
AS TRUSTEE FOR
KOBELI SUPER FUND

Branch Number (BSB)

014-218

Account Number

4831-91939

Account Descriptor

PREM BUS CASH A/C

Opening Balance:

\$ **442.42**

Total Deposits:

\$ **7,990.74**

Total Withdrawals:

\$ **7,990.74**

Closing Balance:

\$ **442.42**

151:RSP904A041652_MU20_005



483191939_09329 E-818 S-1728 I-9455

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

BUSINESS PREMIUM SAVER STATEMENT

Account Number 4831-9193

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
30 APR	OPENING BALANCE			442.42
08 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 288098 FROM 378877437		4,083.34 ✓	4,525.76
08 MAY	ANZ INTERNET BANKING PAYMENT 288536 TO E L IVAN	4,083.34 ✓		442.42
14 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 193710 FROM 378877437		3,907.40	4,349.82
14 MAY	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {207235}	3,907.40	✓	442.42
TOTALS AT END OF PAGE		\$7,990.74	\$7,990.74	
TOTALS AT END OF PERIOD		\$7,990.74	\$7,990.74	\$442.42

Fee Summary

Fees Charged for period: 01 MAY 2020 to 29 MAY 2020

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
INTERNET/ONLINE WDL	4.00	4.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Summary of Relationship Benefit for this account

Amount (\$)

Your Relationship Benefit

2.40

This is made up of:

Value of Free Transactions

2.40



BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 1
29 MAY 2020 TO 30 JUNE 20

038/1729

144



THE TRUSTEES
KOBELI SUPER FUND
PO BOX 251
CAPALABA QLD 4157

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

KEITH ODD BUETTNER & ESTELLE LAURA IVAN
AS TRUSTEE FOR
KOBELI SUPER FUND

Branch Number (BSB)

014-218

Account Number

4831-91939

Account Descriptor

PREM BUS CASH A/C

Opening Balance:

\$ **442.42**

Total Deposits:

\$ **15,102.05**

Total Withdrawals:

\$ **14,853.17**

Closing Balance:

\$ **691.30**

1831SP904A050021_MU20_004



483191939_06982 E-1729 S-36888 I-7375

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

BUSINESS PREMIUM SAVER STATEMENT

Account Number 4831-9193

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
29 MAY	OPENING BALANCE			442.42
01 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 635898 FROM 378877437		1,288.00 X	1,730.42
01 JUN	ANZ INTERNET BANKING BPAY WHITTLES STRATA {636272}	1,288.00 X		442.42
17 JUN	DEPOSIT		12,250.00 ✓	12,692.42
22 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 738513 TO 014218378877437	12,000.00 ✓		692.42
30 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 406784 FROM 378877437		1,563.97 ✓	2,256.39
30 JUN	ANZ INTERNET BANKING BPAY AJG INSURANCE BROK {407177}	1,563.97 X		692.42
30 JUN	CREDIT INTEREST PAID		0.08 ✓	692.50
30 JUN	2 EXCESS INTERNET/ONLINE TRANSACTIONS - FEE	1.20 ✓		691.30
TOTALS AT END OF PAGE		\$14,853.17	\$15,102.05	
TOTALS AT END OF PERIOD		\$14,853.17	\$15,102.05	\$691.30

This Statement Includes

Interest earned on deposits	\$0.08
ANZ bank charges	\$1.20

Yearly Summary

Previous Year to 30/06/2020 (\$)

Interest earned on deposits	1.52
Fees Charged	
ANZ bank account fee	1.80
Total	\$1.80