



PROGRESS SAVER ACCOUNT STATEMENT

STATEMENT NUMBER 52

02 MARCH 2022 TO 02 SEPTEMBER 2022

Account Details

CHRISTOPHER J CASPERS
BIG TREE SUPER ACC

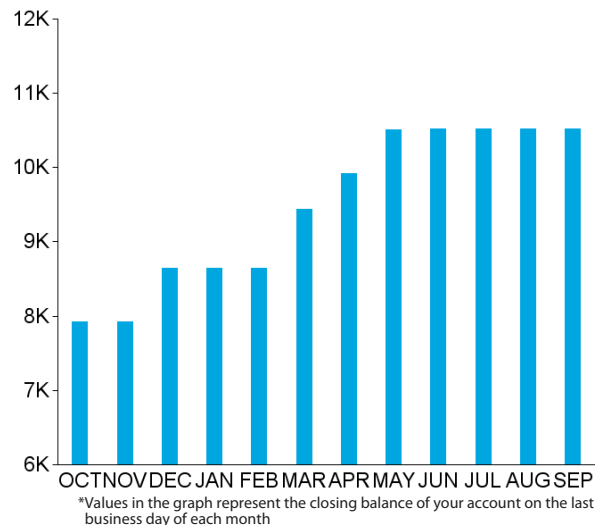
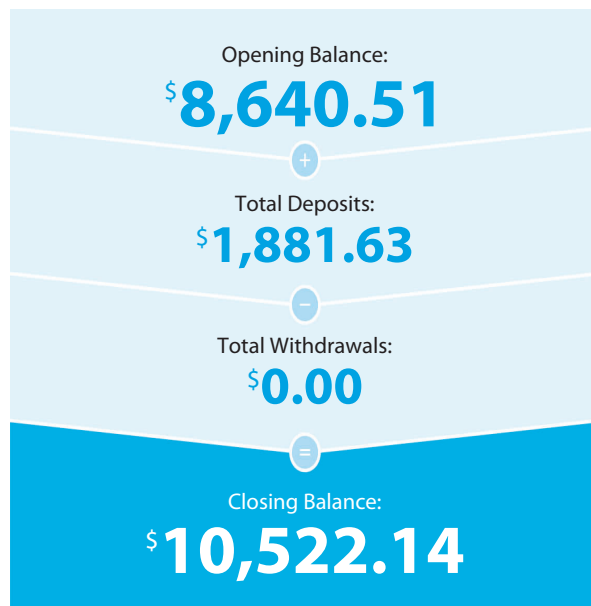
Branch Number (BSB)
012-356

Account Number
5582-66174

Account Descriptor
BIG TREE SUPER ACC

CHRISTOPHER J CASPERS
23 SEVILLE ST
LANE COVE NSW 2066

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE



Do you have a goal worth saving for? Log on to your Internet Banking to set up a recurring payment. Alternatively, you can call us on **13 13 14**, or come in to any ANZ branch to set up a savings plan. Remember to receive bonus interest you must deposit at least \$10 or more and make no withdrawals in a month.

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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

PROGRESS SAVER ACCOUNT STATEMENT

Account Number 5582-66174

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
02 MAR	OPENING BALANCE			8,640.51
11 MAR	DIVIDEND FROM VUK DIVIDEND MAR22/00872807		5.71	8,646.22
14 MAR	DIVIDEND FROM BAP DIVIDEND MAR22/00803801		790.00	9,436.22
31 MAR	CREDIT INTEREST PAID		0.08	9,436.30
31 MAR	BONUS CREDIT INTEREST PAID		1.30	9,437.60
12 APR	DIVIDEND FROM BLACKMORES LTD APR22/00802877		483.84	9,921.44
29 APR	CREDIT INTEREST PAID		0.08	9,921.52
29 APR	BONUS CREDIT INTEREST PAID		1.08	9,922.60
13 MAY	DIVIDEND FROM SOL DIV PAYMENT MAY22/00816691		580.00	10,502.60
31 MAY	CREDIT INTEREST PAID		0.09	10,502.69
31 MAY	BONUS CREDIT INTEREST PAID		2.55	10,505.24
21 JUN	DIVIDEND FROM VUK DIVIDEND JUN22/00870942		13.27	10,518.51
30 JUN	CREDIT INTEREST PAID		0.08	10,518.59
30 JUN	BONUS CREDIT INTEREST PAID		3.37	10,521.96
29 JUL	CREDIT INTEREST PAID		0.09	10,522.05
31 AUG	CREDIT INTEREST PAID		0.09	10,522.14
	TOTALS AT END OF PAGE	\$0.00	\$1,881.63	
	TOTALS AT END OF PERIOD	\$0.00	\$1,881.63	\$10,522.14

This Statement Includes

Interest earned on deposits	\$8.81
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Yearly Summary

Previous Year to 30/06/2022 (\$)

Interest earned on deposits	12.73
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PROGRESS SAVER ACCOUNT STATEMENT

STATEMENT NUMBER 51

02 SEPTEMBER 2021 TO 02 MARCH 2022

Account Details

CHRISTOPHER J CASPERS
BIG TREE SUPER ACC

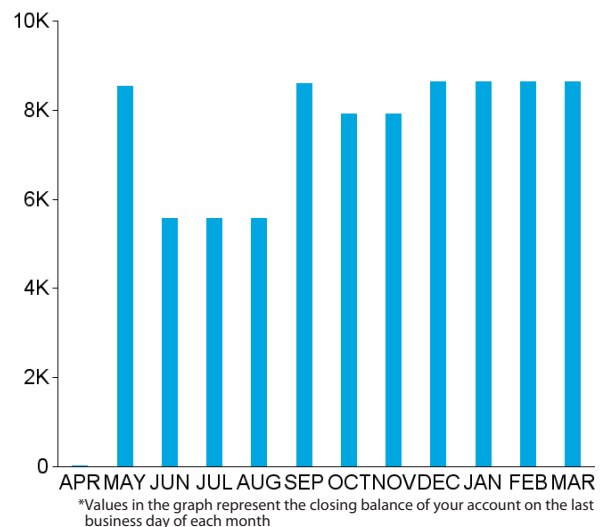
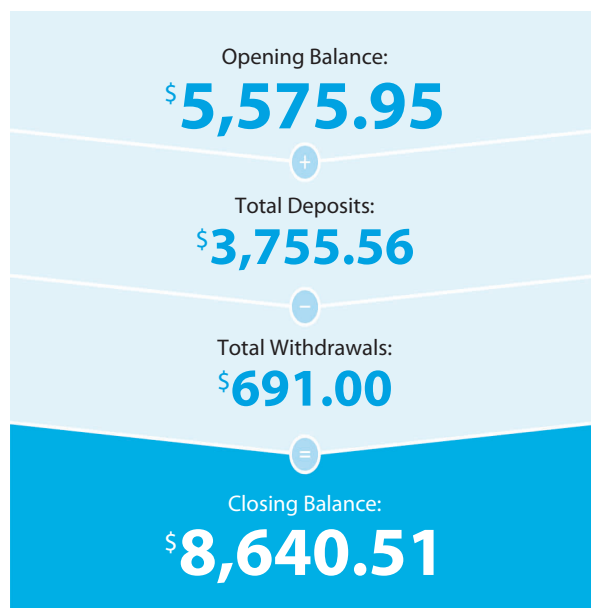
Branch Number (BSB)
012-356

Account Number
5582-66174

Account Descriptor
BIG TREE SUPER ACC

CHRISTOPHER J CASPERS
23 SEVILLE ST
LANE COVE NSW 2066

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OR



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PROGRESS SAVER ACCOUNT STATEMENT

Account Number 5582-66174

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
02 SEP	OPENING BALANCE			5,575.95
03 SEP	TRANSFER FROM NOBLELINK REFUND 110134370		1,831.67	7,407.62
14 SEP	DIVIDEND FROM BAP DIVIDEND SEP21/00803628		869.00	8,276.62
24 SEP	DIVIDEND FROM BLACKMORES LTD SEP21/00803053		322.56	8,599.18
30 SEP	CREDIT INTEREST PAID		0.07	8,599.25
30 SEP	BONUS CREDIT INTEREST PAID		2.17	8,601.42
14 OCT	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {241464}	691.00		7,910.42
22 OCT	TRANSFER FROM BLACKMORES LTD DRP21/00850348		8.32	7,918.74
29 OCT	CREDIT INTEREST PAID		0.06	7,918.80
30 NOV	CREDIT INTEREST PAID		0.07	7,918.87
14 DEC	DIVIDEND FROM SOL DIV PAYMENT DEC21/00816481		720.00	8,638.87
31 DEC	CREDIT INTEREST PAID		0.07	8,638.94
31 DEC	BONUS CREDIT INTEREST PAID		1.43	8,640.37
2022				
31 JAN	CREDIT INTEREST PAID		0.08	8,640.45
28 FEB	CREDIT INTEREST PAID		0.06	8,640.51
	TOTALS AT END OF PAGE	\$691.00	\$3,755.56	
	TOTALS AT END OF PERIOD	\$691.00	\$3,755.56	\$8,640.51

This Statement Includes

Interest earned on deposits	\$4.01
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PROGRESS SAVER ACCOUNT STATEMENT

STATEMENT NUMBER 50

02 MARCH 2021 TO 02 SEPTEMBER 2021

Account Details

CHRISTOPHER J CASPERS
BIG TREE SUPER ACC

Branch Number (BSB)

012-356

Account Number

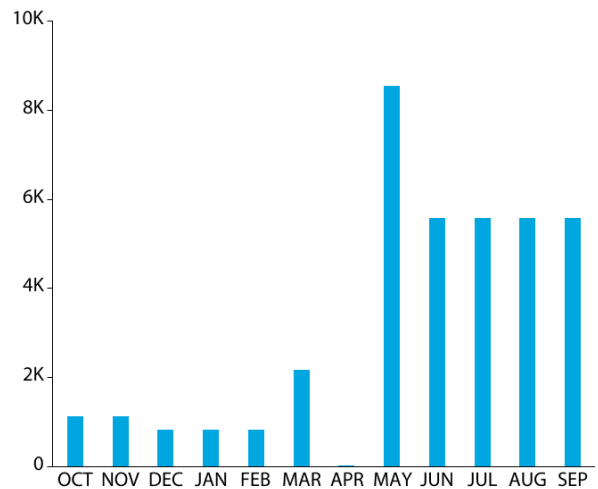
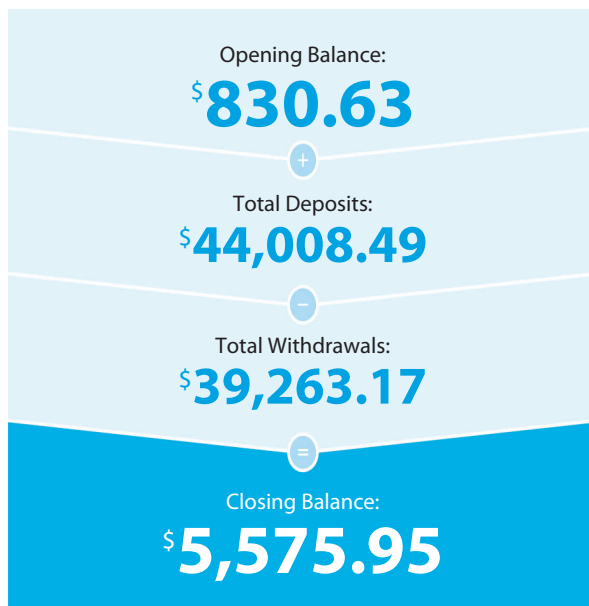
5582-66174

Account Descriptor

BIG TREE SUPER ACC

CHRISTOPHER J CASPERS
23 SEVILLE ST
LANE COVE NSW 2066

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE



*Values in the graph represent the closing balance of your account on the last business day of each month

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PROGRESS SAVER ACCOUNT STATEMENT

Account Number 5582-66174

Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
02 MAR	OPENING BALANCE			830.63
12 MAR	DIVIDEND FROM BAP DIVIDEND 21MAR/00803972		711.00	1,541.63
23 MAR	DIVIDEND FROM ALTUM LIMITED MAR21/00805068		627.00	2,168.63
31 MAR	CREDIT INTEREST PAID		0.02	2,168.65
31 MAR	BONUS CREDIT INTEREST PAID		0.49	2,169.14
08 APR	DIVIDEND FROM CGC DIV 001259315536		228.15	2,397.29
12 APR	DIVIDEND FROM BLACKMORES LTD APR21/00803232		222.72	2,620.01
21 APR	TRANSFER FROM CMC MARKETS STOC 15759435		4,500.00	7,120.01
21 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 866286 TO 012356202555178	2,600.00		4,520.01
22 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 563493 TO 012356202555178	4,500.00		20.01
26 APR	PAYMENT TO NOBLELINK FINANC 110134370/919007	6,071.47		6,051.46DR
27 APR	REVERSAL OF PAYMENT EFFECTIVE DATE 26 APR 2021		6,071.47	20.01
27 APR	DISHONOUR FEE	6.00		14.01
30 APR	CREDIT INTEREST PAID		0.01	14.02
14 MAY	TRANSFER FROM SOL DIVIDEND 88800326051		520.00	534.02
24 MAY	PAYMENT TO NOBLELINK FINANC 110134370/941862	6,071.47		5,537.45DR
25 MAY	REVERSAL OF DISHONOUR FEE EFFECTIVE DATE 27 APR 2021		6.00	5,531.45DR
25 MAY	REVERSAL OF PAYMENT EFFECTIVE DATE 24 MAY 2021		6,071.47	540.02
25 MAY	TRANSFER FROM CMC MARKETS STOC 16200687		25,000.00	25,540.02
25 MAY	DISHONOUR FEE	6.00		25,534.02
26 MAY	ANZ INTERNET BANKING PAYMENT 869310 TO BTC MARKETS PTY LTD	17,000.00		8,534.02
31 MAY	CREDIT INTEREST PAID		0.02	8,534.04
01 JUN	ANZ INTERNET BANKING BPAY NOBLEOAK SERVICES {407582}	2,958.23		5,575.81
11 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 923728 FROM 537544083		50.00	5,625.81
11 JUN	ANZ MOBILE BANKING PAYMENT 921399 TO PETER HOPKINS	50.00		5,575.81
30 JUN	CREDIT INTEREST PAID		0.05	5,575.86
30 JUL	CREDIT INTEREST PAID		0.05	5,575.91
31 AUG	CREDIT INTEREST PAID		0.04	5,575.95
	TOTALS AT END OF PAGE	\$39,263.17	\$44,008.49	