



ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 01

17 JULY 2018 TO 31 JULY 2018

THE TRUSTEE
THE KEARNEY SUPERANNUATION FUND
47 MARY PLEASANT DR
BIRKDALE QLD 4159

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

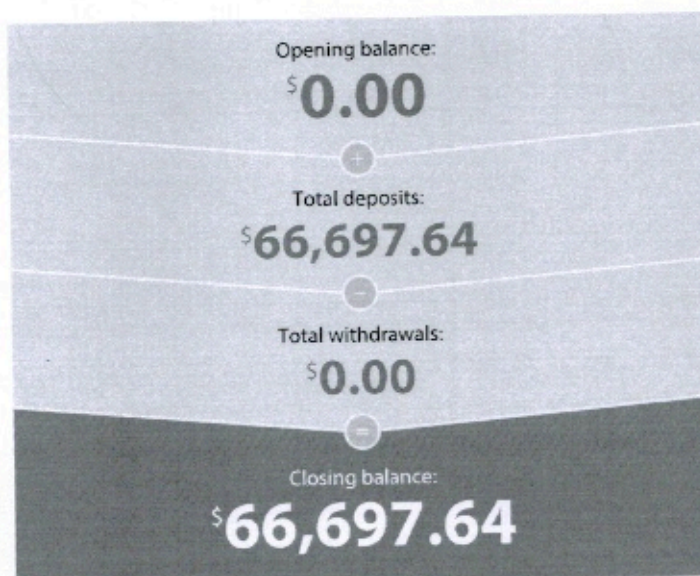
BRIAN W KEARNEY & CATHERINE E
KEARNEY
ATF THE KEARNEY
SUPERANNUATION FUND

Branch Number (BSB)

014-141

Account Number

2904-59249



Notice something different?

Welcome to your new look statement. You can find out more here anz.com/yourstatement

If you haven't already switched off paper for your ANZ V2 PLUS statement, follow the link above to find out how.

NEED TO GET IN TOUCH?



Enquiries: 13 28 33
Lost/Stolen Cards: 1800 033 844
Fax: 1800 671 800

OR



ANZ Internet Banking
www.anz.com

OR



V2 PLUS Service Centre
Locked Bag 3000, Collins St West
MELBOURNE VIC 8007

ANZ V2 PLUS STATEMENT

Account Number: 2904-59249

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				0.00
17 JUL	OPENING BALANCE			
17 JUL	DEPOSIT S TLS 5075 46524587 S TLS 5075 46524587		13,956.25	13,956.25
20 JUL	DEPOSIT FROM BETA PAYMENT 001217505743		104.80	14,061.05
26 JUL	DEPOSIT FROM ILB REPLACEMENT JUL18/999999996		179.29	14,240.34
26 JUL	DEPOSIT FROM IGB REPLACEMENT JUL18/999999999		299.34	14,539.68
26 JUL	DEPOSIT FROM THE KEARNEY SUPE		52,157.96 ✓	66,697.64
	TOTALS AT END OF PAGE	\$0.00	\$66,697.64	
	TOTALS AT END OF PERIOD	\$0.00	\$66,697.64	\$66,697.64

Interest rate at date of statement issue 1.75% p.a

Save on ATM fees while you travel with ANZ.

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IMPORTANT INFORMATION

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If you have a complaint or unresolved issue with ANZ's product or service please call our National Feedback Line **1800 805 154** and advise us. Further information in relation to ANZ's dispute resolution process and this product (including details of benefits or fees and charges) is available on request and you can access this information by reviewing the Product Terms and Conditions, and Fees and Charges booklets which can be found at www.anz.com or by calling **13 28 33**.

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Account Number: 2904-59249

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				66,697.64
01 AUG	OPENING BALANCE			63,697.64
07 AUG	PAYMENT BRAIN WILLIAM & PENSION	3,000.00		59,697.64
10 AUG	ANZ INTERNET BANKING FUNDS TRANSFER TRANSFER 682486 TO B W AND C E KEARNEY	4,000.00		55,697.64
15 AUG	DEPOSIT FROM THE KEARNEY SUPE		5,770.83 ✓	61,468.47
16 AUG	DEPOSIT FROM QPON DST JUL 001217621037		118.67	61,587.14
22 AUG	DEPOSIT FROM THE KEARNEY SUPE		498.41	61,085.55
TOTALS AT END OF PAGE		\$7,000.00	\$6,387.91	
TOTALS AT END OF PERIOD		\$7,000.00	\$6,387.91	\$66,085.55

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				66,085.55
01 SEP	OPENING BALANCE			
03 SEP	DEPOSIT S IGB 171 49218329 S IGB 171 49218329		17,749.80	83,835.35
03 SEP	DEPOSIT S IPL 3485 49218500 S IPL 3485 49218500		13,591.50	97,426.85
03 SEP	DEPOSIT S ILB 152 49219082 S ILB 152 49219082		17,825.04	115,251.89
03 SEP	DEPOSIT S MQG 83 49219403 S MQG 83 49219403		10,649.18	125,901.07
03 SEP	DEPOSIT S QPON 1953 49219502 S QPON 1953 49219502		49,918.68	175,819.75
03 SEP	WITHDRAWAL B TAH 3112 49219873 B TAH 3112 49219873	14,984.28		160,835.47
03 SEP	WITHDRAWAL B AGL 33 49219907 B AGL 33 49219907	689.21		160,146.26
03 SEP	WITHDRAWAL B AMC 145 49220057 B AMC 145 49220057	2,045.95		158,100.31
03 SEP	WITHDRAWAL B BHP 53 49220234 B BHP 53 49220234	1,790.87		156,309.44
03 SEP	WITHDRAWAL B IFL 517 49220363 B IFL 517 49220363	4,402.97		151,906.47
03 SEP	WITHDRAWAL B JHX 85 49220455 B JHX 85 49220455	1,796.05		150,110.42
03 SEP	WITHDRAWAL B ALX 373 49220531 B ALX 373 49220531	2,499.10		147,611.32
03 SEP	WITHDRAWAL B NAB 72 49220544 B NAB 72 49220544	2,040.48		145,570.84
03 SEP	WITHDRAWAL B ORG 124 49220566 B ORG 124 49220566	998.82		144,572.02
03 SEP	WITHDRAWAL B RIO 90 49220673 B RIO 90 49220673	6,592.05		137,979.97
03 SEP	WITHDRAWAL B SGR 462 49220808 B SGR 462 49220808	2,494.80		135,485.17
	TOTALS AT END OF PAGE	\$40,334.58	\$109,734.20	

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
03 SEP	WITHDRAWAL B SKI 495 49220842 B SKI 495 49220842	1,195.43		134,289.74
03 SEP	WITHDRAWAL B TCL 232 49220944 B TCL 232 49220944	2,793.28		131,496.46
03 SEP	WITHDRAWAL B WBC 76 49220983 B WBC 76 49220983	2,185.76		129,310.70
03 SEP	WITHDRAWAL OR TRANSFER AUD TO TGT011109 OR TRANSFER AUD TO TGT011109	45,000.00		84,310.70
04 SEP	DEPOSIT FROM IOOF DIVIDEND S00106868972		179.01	84,489.71
06 SEP	DEPOSIT FROM THE KEARNEY SUPE		92.78	84,582.49
07 SEP	PAYMENT BRAIN WILLIAM & PENSION	3,000.00		81,582.49
13 SEP	DEPOSIT S TCLRB 147 49922810 S TCLRB 147 49922810		76.44	81,658.93
14 SEP	DEPOSIT FROM SPARK INFRASTRUC S00106868972		416.89	82,075.82
20 SEP	DEPOSIT FROM RIO TINTO LTD AUI18/00926242		196.47	82,272.29
21 SEP	DEPOSIT FROM AGL FNL DIV 001219059563		357.84	82,630.13
25 SEP	DEPOSIT FROM BHP LTD DIVIDEND AF377/01274082		591.48	83,221.61
27 SEP	DEPOSIT FROM WESFARMERS LTD FIN18/01158969		382.80	83,604.41
27 SEP	DEPOSIT FROM SANTOS LIMITED S00106868972		78.96	83,683.37
28 SEP	DEPOSIT FROM CBA FNL DIV 001218440429		418.11	84,101.48
01 OCT	QUARTERLY INTEREST		239.00	84,340.48
TOTALS AT END OF PAGE		\$54,174.47	\$3,029.78	
TOTALS AT END OF PERIOD		\$94,509.05	\$112,763.98	\$84,340.48

This Statement Includes

Interest Paid

\$239.00

Interest rate at date of statement issue 1.75% p.a

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2018				
01 OCT	OPENING BALANCE			84,340.48
04 OCT	DEPOSIT FROM SGR FNL DIV 001220833188		302.25	84,642.73
05 OCT	PAYMENT BRAIN WILLIAM & PENSION	3,000.00		81,642.73
05 OCT	DEPOSIT FROM ATLAS ARTERIA OCT18/00824206		270.12	81,912.85
10 OCT	DEPOSIT FROM COCHLEAR DIV OCT18/00830937		105.60	82,018.45
12 OCT	DEPOSIT FROM CSL LTD DIVIDEND 18AUD/00951148		127.82	82,146.27
16 OCT	DIRECT CREDIT - CREDIT FROM AMC DIVIDEND 001221593686 BRIAN W KEARNEY & CATHERINE E KE		348.05	82,494.32
17 OCT	DEPOSIT FROM ILB PAYMENT OCT18/00801527		67.54	82,561.86
17 OCT	DEPOSIT FROM IGB PAYMENT OCT18/00800547		166.11	82,727.97
29 OCT	WITHDRAWAL SEPT 2018 MANAGEMENT FEES SEPT 2018 MANAGEMENT FEES	2,750.00		79,977.97
TOTALS AT END OF PAGE		\$5,750.00	\$1,387.49	
TOTALS AT END OF PERIOD		\$5,750.00	\$1,387.49	\$79,977.97

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				79,977.97
01 NOV	OPENING BALANCE			
				76,977.97
07 NOV	PAYMENT BRAIN WILLIAM & PENSION	3,000.00		
19 NOV	DEPOSIT FROM RIO TINTO LTD BBK18/00822997		8,780.94	85,758.91
	TOTALS AT END OF PAGE	\$3,000.00	\$8,780.94	
	TOTALS AT END OF PERIOD	\$3,000.00	\$8,780.94	\$85,758.91

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				85,758.91
01 DEC	OPENING BALANCE			
03 DEC	WITHDRAWAL B WOR 800 54303244 B WOR 800 54303244	10,544.00		75,214.91
07 DEC	PAYMENT BRAIN WILLIAM & PENSION	3,000.00		72,214.91
14 DEC	DEPOSIT FROM NAB FINAL DIV DV192/00729554		699.93	72,914.84
17 DEC	DEPOSIT S CBA 181 55124343 S CBA 181 55124343		12,769.55	85,684.39
18 DEC	DEPOSIT FROM ANZ DIVIDEND A066/00786863		265.60	85,949.99
18 DEC	DEPOSIT FROM MQG S00106868972		838.50	86,788.49
20 DEC	DEPOSIT FROM WBC DIVIDEND 001223245394		653.30	87,441.79
24 DEC	DEPOSIT FROM BHP GROUP BUYBCK RECAU/00855586		10,282.08	97,723.87
2019				
01 JAN	QUARTERLY INTEREST		363.19	98,087.06
	TOTALS AT END OF PAGE	\$13,544.00	\$25,872.15	
	TOTALS AT END OF PERIOD	\$13,544.00	\$25,872.15	\$98,087.06

This Statement Includes

Interest Paid	\$363.19
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2019				98,087.06
01 JAN	OPENING BALANCE			
07 JAN	PAYMENT BRAIN WILLIAM & PENSION	3,000.00		95,087.06
11 JAN	WITHDRAWAL QRTLY MANAGEMENT FEE OCT NOV QRTLY MANAGEMENT FEE OCT NOV	1,838.35		93,248.71
11 JAN	WITHDRAWAL MONTHLY MANAGEMENT FEE DEC 2018 MONTHLY MANAGEMENT FEE DEC 2018	916.66		92,332.05
16 JAN	DEPOSIT FROM ILB PAYMENT JAN19/00801451		76.99	92,409.04
16 JAN	DEPOSIT FROM IGB PAYMENT JAN19/00800746		115.98	92,525.02
29 JAN	WITHDRAWAL OR TRANSFER AUD TO TGT011109	23,420.22		69,104.80
30 JAN	DEPOSIT FROM BHP GROUP DIV AS378/01286060		418.17	69,522.97
30 JAN	DEPOSIT S ALX 2251 56803087		14,631.50	84,154.47
30 JAN	DEPOSIT S COL 319 56803141		4,056.09	88,210.56
30 JAN	DEPOSIT S ILB 8 56803294		952.40	89,162.96
30 JAN	DEPOSIT S JHX 709 56803326		10,713.39	99,876.35
30 JAN	DEPOSIT S TCL 90 56803390		1,088.10	100,964.45
30 JAN	DEPOSIT S IGB 13 56803697		1,382.29	102,346.74
30 JAN	WITHDRAWAL B AGL 46 56803571	998.66		101,348.08
30 JAN	WITHDRAWAL B AMC 109 56803658	1,487.85		99,860.23
30 JAN	WITHDRAWAL B SGR 302 56803689	1,369.57		98,490.66
30 JAN	WITHDRAWAL B SKI 574 56803873	1,389.08		97,101.58
30 JAN	WITHDRAWAL B TAH 295 56804145	1,386.50		95,715.08
TOTALS AT END OF PAGE		\$35,806.89	\$33,434.91	
TOTALS AT END OF PERIOD		\$35,806.89	\$33,434.91	\$95,715.08

Interest rate at date of statement issue 1.75% p.a.
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as at the end of your statement period) plus a margin (if applicable). You can
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2019				95,715.08
01 FEB	OPENING BALANCE			
07 FEB	PAYMENT BRAIN WILLIAM & PENSION	3,000.00		92,715.08
13 FEB	WITHDRAWAL MONTHLY MANAGEMENT FEES JAN 2019	916.66		91,798.42
15 FEB	DEPOSIT FROM TCL DIV/DIST AUI19/00892744		242.15	92,040.57
20 FEB	DEPOSIT S A2M 755 58374015		9,531.88	101,572.45
20 FEB	DEPOSIT S IFL 1180 58374273		6,230.40	107,802.85
20 FEB	DEPOSIT S AMC 88 58374749		1,294.48	109,097.33
20 FEB	DEPOSIT S MQG 13 58374940		1,623.83	110,721.16
22 FEB	DEPOSIT FROM JAMES HARDIE IND FEB19/00817345		78.64	110,799.80
TOTALS AT END OF PAGE		\$3,916.66	\$19,001.38	
TOTALS AT END OF PERIOD		\$3,916.66	\$19,001.38	\$110,799.80

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2019				110,799.80
01 MAR	OPENING BALANCE			
07 MAR	PAYMENT BRAIN WILLIAM & PENSION	3,000.00		107,799.80
13 MAR	WITHDRAWAL MONTHLY MANAGEMENT FEES FEB 2019	916.66		106,883.14
13 MAR	DEPOSIT FROM TABCORP DIV 001225203286		374.77	107,257.91
15 MAR	DEPOSIT FROM SPARK INFRASTRUC S00106868972		462.80	107,720.71
22 MAR	DEPOSIT FROM AGL ITM DIV 001227104830		355.85	108,076.56
26 MAR	DEPOSIT FROM BHP GROUP DIV AI379/01254089		231.12	108,307.68
27 MAR	DEPOSIT FROM WOR DIVIDEND INT19/00818644		100.00	108,407.68
28 MAR	DEPOSIT FROM SANTOS LIMITED S00106868972		142.83	108,550.51
29 MAR	WDL OTHER NOMINATED A/C 064136 10069342 RECEIPT NO. 297043	25,000.00		83,550.51
29 MAR	DEPOSIT FROM ORIGIN ENERGY S00106868972		155.40	83,705.91
01 APR	QUARTERLY INTEREST		429.32	84,135.23
	TOTALS AT END OF PAGE	\$28,916.66	\$2,252.09	
	TOTALS AT END OF PERIOD	\$28,916.66	\$2,252.09	\$84,135.23

This Statement Includes

Interest Paid	\$429.32
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2019				84,135.23
01 APR	OPENING BALANCE			
01 APR	DIRECT CREDIT - CREDIT FROM AMC DIVIDEND 001227877801 BRIAN W KEARNEY & CATHERINE E KE		323.71	84,458.94
03 APR	DEPOSIT FROM SGR ITM DIV 001225757998		324.35	84,783.29
05 APR	PAYMENT BRAIN WILLIAM & PENSION	3,000.00		81,783.29
10 APR	DEPOSIT FROM WESFARMERS LTD INT19/01152828		638.00	82,421.29
11 APR	WITHDRAWAL MONTHLY MANAGEMENT FEES MAR 2019	916.66		81,504.63
12 APR	DEPOSIT FROM CSL LTD DIVIDEND AUD19/00958084		120.32	81,624.95
16 APR	DEPOSIT FROM COCHLEAR DIV APR19/00833624		102.30	81,727.25
16 APR	SWIFT TRANSFER REFERENCE CATHERINE EDITH KEA 4618OPRT233079 SHAW AND PARTNERS		1,000,000.00	1,081,727.25
17 APR	DEPOSIT FROM ILB PAYMENT APR19/00801682		72.64	1,081,799.89
17 APR	DEPOSIT FROM IGB PAYMENT APR19/00801148		119.25	1,081,919.14
17 APR	WDL OTHER NOMINATED A/C 084130 27922240 OVER CONTRIBUTION TO SUPE RECEIPT NO. 299879	400,000.00		681,919.14
17 APR	PAYMENT TO NAB TERM DEPOSIT TKT 10621705	600,000.00		81,919.14
18 APR	DEPOSIT FROM RIO TINTO LTD FIN18/00199383		465.77	82,384.91
29 APR	WDL OTHER NOMINATED A/C 064136 10069342 RECEIPT NO. 200858	10,000.00		72,384.91
TOTALS AT END OF PAGE		\$1,013,916.66	\$1,002,166.34	
TOTALS AT END OF PERIOD		\$1,013,916.66	\$1,002,166.34	\$72,384.91

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2019				72,384.91
01 MAY	OPENING BALANCE			
06 MAY	WDL OTHER NOMINATED A/C 484799 203184838 2018 ACCTING FEES RECEIPT NO. 201871	4,785.00		67,599.91
07 MAY	PAYMENT BRAIN WILLIAM & PENSION	3,000.00		64,599.91
13 MAY	DIRECT CREDIT - CREDIT FROM AMC DIVIDEND 001229085626 BRIAN W KEARNEY & CATHERINE E KE		182.62	64,782.53
16 MAY	WITHDRAWAL MONTHLY MANAGEMENT FEES APR 2019	916.66		63,865.87
	TOTALS AT END OF PAGE	\$8,701.66	\$182.62	
	TOTALS AT END OF PERIOD	\$8,701.66	\$182.62	\$63,865.87

Interest rate at date of statement issue 1.75% p.a.
Your credit interest rate consists of the ANZ V2 PLUS Intermediary Rate (1.50% as at the end of your statement period) plus a margin (if applicable). You can find out the current interest rate by visiting www.anz.com

Save on ATM fees while you travel with ANZ.
As an ANZ customer you won't pay an overseas ATM transaction fee when you use an ANZ branded ATM to withdraw cash from this ANZ account while overseas. You'll find ANZ ATMs in various locations throughout the Asia Pacific region. See the ANZ Personal Banking Account Fees and Charges booklet for more information.

IMPORTANT INFORMATION

PLEASE CHECK THE ENTRIES AND CALL 13 28 33 REGARDING ANY ERRORS ON THIS STATEMENT.

All entries generated are subject to authorization and verification and if necessary, adjustments will appear on a later statement.

If you have a complaint or unresolved issue with ANZ's product or service please call our National Feedback Line **1800 805 154** and advise us. Further information in relation to ANZ's dispute resolution process and this product (including details of benefits or fees and charges) is available on request and you can access this information by reviewing the Product Terms and Conditions, and Fees and Charges booklets which can be found at www.anz.com or by calling **13 28 33**.

ANZ V2 PLUS STATEMENT

Account Number: 2904-59249

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
01 JUN	OPENING BALANCE			63,865.87
06 JUN	DEPOSIT S AMC 1087 65634893		17,674.62	81,540.49
07 JUN	PAYMENT BRIAN WILLIAM & PENSION	3,000.00		78,540.49
13 JUN	WITHDRAWAL MONTHLY MANAGEMENT FEES MAY 2019	916.66		77,623.83
24 JUN	DEPOSIT FROM WBC DIVIDEND 001229728588		653.30	78,277.13
25 JUN	DEPOSIT FROM MACQUARIE PORTFO ADJ FEB18 DIV NRG		4.89	78,282.02
25 JUN	DEPOSIT FROM MACQUARIE PORTFO ADJ MAY18 DIV NRG		4.90	78,286.92
01 JUL	QUARTERLY INTEREST		370.41	78,657.33
	TOTALS AT END OF PAGE	\$3,916.66	\$18,708.12	
	TOTALS AT END OF PERIOD	\$3,916.66	\$18,708.12	\$78,657.33

This Statement Includes

Interest Paid	\$370.41
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Yearly Summary

Financial Year to 30/06

Interest Paid	\$1,031.51
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Interest rate at date of statement issue 1.50% p.a

Your credit interest rate consists of the ANZ V2 PLUS Intermediary Rate (1.25% as at the end of your statement period) plus a margin (if applicable). You can find out the current interest rate by visiting www.anz.com

How to read this statement: This statement covers transactions on your account for the quarter ending 30 June 2019.

Interest shown as paid on 1 July 2019 will be reported to the Australian Taxation Office for the 2020 income year.

If you have any difficulty reading this statement please contact the V2 PLUS Service Centre 13 28 33.

IMPORTANT INFORMATION

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