

AR AND EM BOUCHER SUPER FUND

Bank Reconciliation at 30 June 2020

Bank Account: 607 - ANZ Business Premium Saver

Printed: Thursday 5 November, 2020 @ 11:31:38

Date	Ref	Code	Account	Type	Amount
					\$
			Balance as per Bank Statement at 30/06/2020		26,231.68
			Balance as per Ledger at 30/06/2020		26,231.68



BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 73
28 JUNE 2019 TO 31 JULY 2019

THE MANAGER
AR AND EM BOUCHER SUPER FUND
65 MCCOURT ST
WEST LEEDERVILLE WA 6007
AUSTRALIA

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

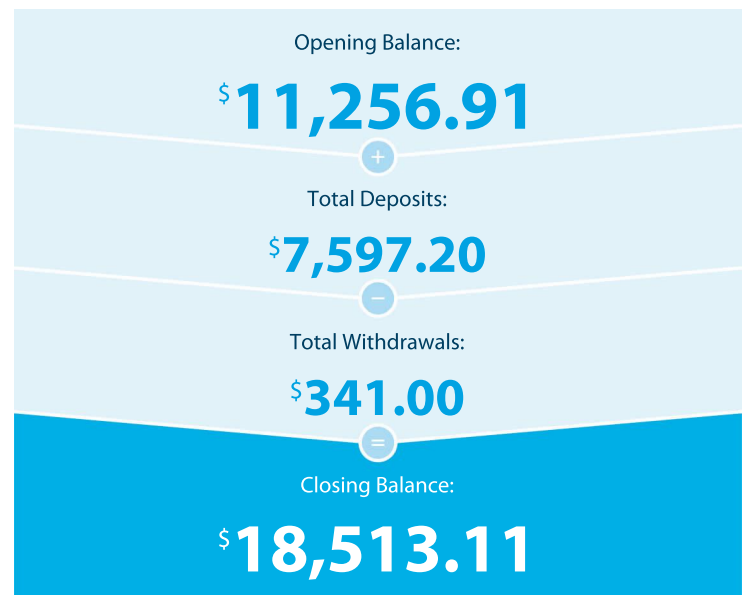
ANTHONY BOUCHER & ELIZABETH MARY
RIDDELL ATF AR AND EM BOUCHER SUPER FUND

Branch Number (BSB)

016-460

Account Number

1885-48624



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

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1885-48624

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
28 JUN	OPENING BALANCE			11,256.91
03 JUL	TRANSFER FROM ANTHONY BOUCHER NAB DIVVY		4,782.46	16,039.37
08 JUL	TRANSFER FROM SUPERCHOICE P/L PC06C009-5577624		2,227.46	18,266.83
12 JUL	TRANSFER FROM QUICKSUPER QUICKSPR2473896222		584.95	18,851.78
29 JUL	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {512640}	341.00		18,510.78
31 JUL	CREDIT INTEREST PAID		2.33	18,513.11
	TOTALS AT END OF PAGE	\$341.00	\$7,597.20	
	TOTALS AT END OF PERIOD	\$341.00	\$7,597.20	\$18,513.11

This Statement Includes

Interest earned on deposits	\$2.33
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Fee Summary

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

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
INTERNET/ONLINE WDL	1.00	1.00	0.60	0.00
EFTPOS/PHONE BANKING 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 **2.40**

This is made up of:

Value of Free Transactions **2.40**

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1885-48624

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IMPORTANT INFORMATION

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BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 74
31 JULY 2019 TO 30 AUGUST 2019

THE MANAGER
AR AND EM BOUCHER SUPER FUND
65 MCCOURT ST
WEST LEEDERVILLE WA 6007
AUSTRALIA

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

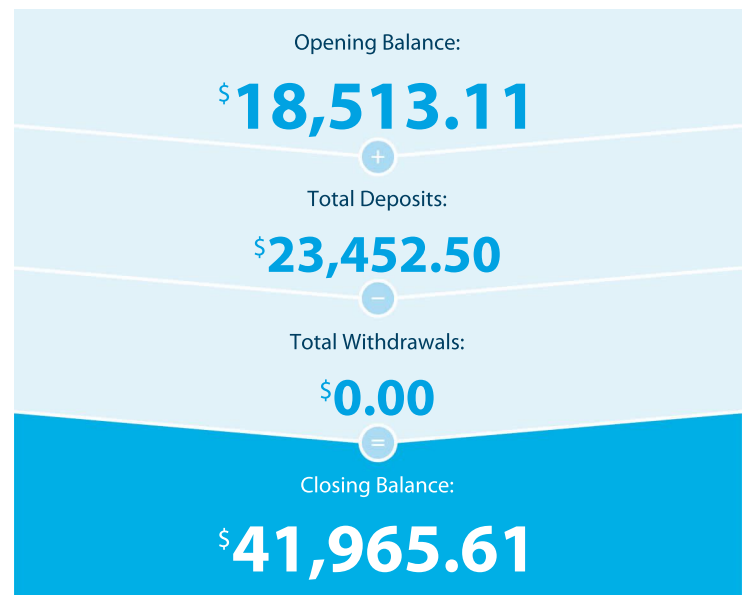
ANTHONY BOUCHER & ELIZABETH MARY
RIDDELL ATF AR AND EM BOUCHER SUPER FUND

Branch Number (BSB)

016-460

Account Number

1885-48624



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

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1885-48624

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
31 JUL	OPENING BALANCE			18,513.11
05 AUG	TRANSFER FROM SUPERCHOICE P/L PC06C010-5609428		22,762.77	41,275.88
09 AUG	TRANSFER FROM QUICKSUPER QUICKSPR2493588524		686.08	41,961.96
30 AUG	CREDIT INTEREST PAID		3.65	41,965.61
	TOTALS AT END OF PAGE	\$0.00	\$23,452.50	
	TOTALS AT END OF PERIOD	\$0.00	\$23,452.50	\$41,965.61

This Statement Includes

Interest earned on deposits	\$3.65
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Fee Summary

Fees Charged for period: 01 AUG 2019 to 30 AUG 2019

Summary of ANZ Transaction Fees

	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
Transaction Fees				
EFTPOS/PHONE BANKING 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

Account Number 1885-48624

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BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 75

30 AUGUST 2019 TO 30 SEPTEMBER 2019

THE MANAGER
AR AND EM BOUCHER SUPER FUND
65 MCCOURT ST
WEST LEEDERVILLE WA 6007
AUSTRALIA

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

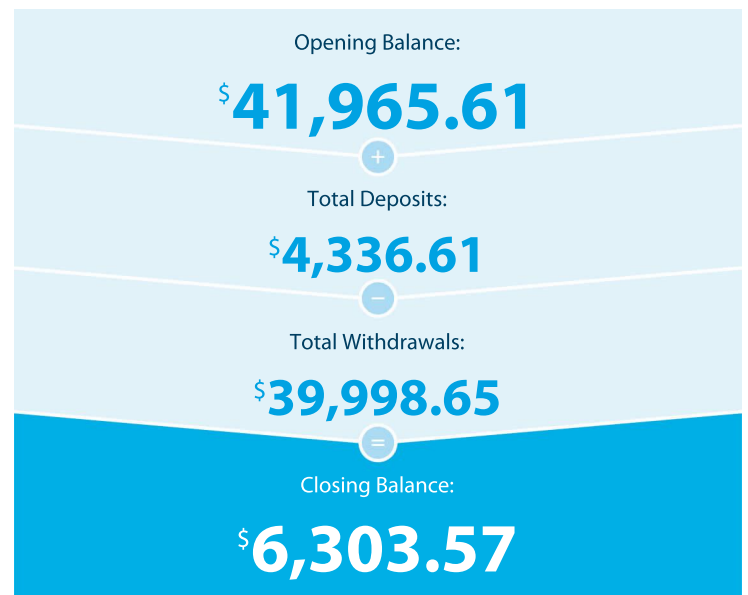
ANTHONY BOUCHER & ELIZABETH MARY
RIDDELL ATF AR AND EM BOUCHER SUPER FUND

Branch Number (BSB)

016-460

Account Number

1885-48624



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

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1885-48624

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
30 AUG	OPENING BALANCE			41,965.61
09 SEP	TRANSFER FROM ANTHONY BOUCHER CWN DIVVY		1,377.00	43,342.61
13 SEP	TRANSFER FROM QUICKSUPER QUICKSPR2518865527		372.55	43,715.16
25 SEP	ANZ INTERNET BANKING PAYMENT 226532 TO AR AND EM BOUCHER SUPER FUND	39,998.65		3,716.51
26 SEP	TRANSFER FROM ANTHONY BOUCHER COLES DIVVY		303.53	4,020.04
26 SEP	TRANSFER FROM ANTHONY BOUCHER TLS DIVVY		2,280.40	6,300.44
30 SEP	CREDIT INTEREST PAID		3.13	6,303.57
	TOTALS AT END OF PAGE	\$39,998.65	\$4,336.61	
	TOTALS AT END OF PERIOD	\$39,998.65	\$4,336.61	\$6,303.57

This Statement Includes

Interest earned on deposits	\$3.13
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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	1.00	1.00	0.60	0.00
EFTPOS/PHONE BANKING 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 **3.00**

This is made up of:

Value of Free Transactions **3.00**

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1885-48624

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BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 76

30 SEPTEMBER 2019 TO 31 OCTOBER 2019

THE MANAGER
AR AND EM BOUCHER SUPER FUND
65 MCCOURT ST
WEST LEEDERVILLE WA 6007
AUSTRALIA

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

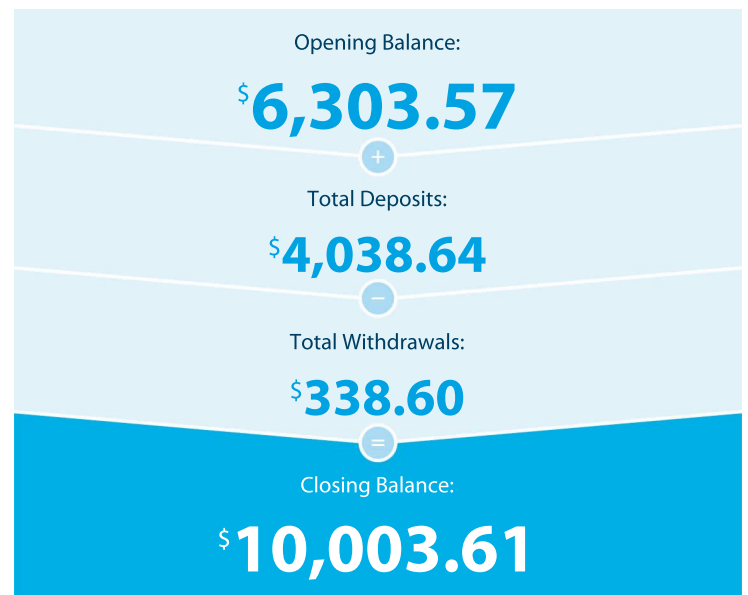
ANTHONY BOUCHER & ELIZABETH MARY
RIDDELL ATF AR AND EM BOUCHER SUPER FUND

Branch Number (BSB)

016-460

Account Number

1885-48624



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

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1885-48624

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
30 SEP	OPENING BALANCE			6,303.57
07 OCT	TRANSFER FROM ANTHONY BOUCHER CWN DIVVY		1,536.11	7,839.68
09 OCT	TRANSFER FROM ANTHONY BOUCHER WES DIVVY		666.90	8,506.58
11 OCT	TRANSFER FROM QUICKSUPER QUICKSPR2538954241		438.09	8,944.67
23 OCT	TRANSFER FROM ATO ATO008000011614580		996.82	9,941.49
25 OCT	TRANSFER FROM 2200079 MAXXIA191025000023		400.00	10,341.49
28 OCT	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {511916}	338.00		10,003.49
31 OCT	CREDIT INTEREST PAID		0.72	10,004.21
31 OCT	1 EXCESS INTERNET/ONLINE TRANSACTIONS - FEE	0.60		10,003.61
	TOTALS AT END OF PAGE	\$338.60	\$4,038.64	
	TOTALS AT END OF PERIOD	\$338.60	\$4,038.64	\$10,003.61

This Statement Includes

Interest earned on deposits	\$0.72
ANZ bank charges	\$0.60

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	1.00	1.00	0.60	0.60
EFTPOS/PHONE BANKING WDL	5.00	5.00	0.60	0.00
Total Transaction Fees Charged				\$0.60

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

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1885-48624

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	3.00
This is made up of:	
Value of Free Transactions	3.00

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BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 77

31 OCTOBER 2019 TO 29 NOVEMBER 2019

THE MANAGER
AR AND EM BOUCHER SUPER FUND
65 MCCOURT ST
WEST LEEDERVILLE WA 6007
AUSTRALIA

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

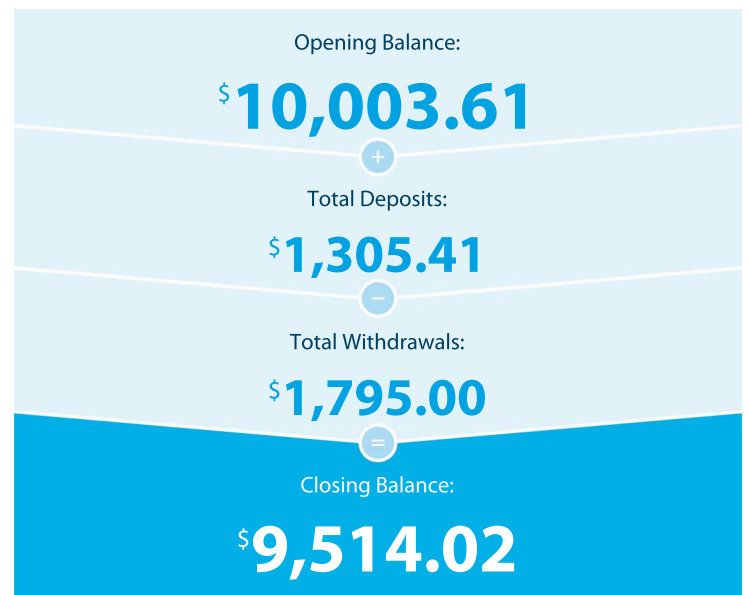
ANTHONY BOUCHER & ELIZABETH MARY
RIDDELL ATF AR AND EM BOUCHER SUPER FUND

Branch Number (BSB)

016-460

Account Number

1885-48624



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

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1885-48624

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
31 OCT	OPENING BALANCE			10,003.61
01 NOV	ANZ INTERNET BANKING PAYMENT 372423 TO TAXACTION	1,795.00		8,208.61
08 NOV	TRANSFER FROM 2205777 MAXXIA191108000035		400.00	8,608.61
15 NOV	TRANSFER FROM QUICKSUPER QUICKSPR2566448925		504.70	9,113.31
22 NOV	TRANSFER FROM 2211402 MAXXIA191122000033		400.00	9,513.31
29 NOV	CREDIT INTEREST PAID		0.71	9,514.02
	TOTALS AT END OF PAGE	\$1,795.00	\$1,305.41	
	TOTALS AT END OF PERIOD	\$1,795.00	\$1,305.41	\$9,514.02

This Statement Includes

Interest earned on deposits	\$0.71
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Fee Summary

Fees Charged for period: 01 NOV 2019 to 29 NOV 2019

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
INTERNET/ONLINE WDL	1.00	1.00	0.60	0.00
EFTPOS/PHONE BANKING 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 **2.40**

This is made up of:

Value of Free Transactions **2.40**

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1885-48624

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BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 78

29 NOVEMBER 2019 TO 31 DECEMBER 2019

THE MANAGER
AR AND EM BOUCHER SUPER FUND
65 MCCOURT ST
WEST LEEDERVILLE WA 6007
AUSTRALIA

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

ANTHONY BOUCHER & ELIZABETH MARY
RIDDELL ATF AR AND EM BOUCHER SUPER FUND

Branch Number (BSB)

016-460

Account Number

1885-48624



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

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1885-48624

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
29 NOV	OPENING BALANCE			9,514.02
06 DEC	TRANSFER FROM 2217044 MAXXIA191206000059		400.00	9,914.02
12 DEC	TRANSFER FROM ANTHONY BOUCHER NAB DIVVY		4,782.46	14,696.48
13 DEC	TRANSFER FROM QUICKSUPER QUICKSPR2588815281		398.25	15,094.73
20 DEC	TRANSFER FROM 2222646 MAXXIA191220000047		400.00	15,494.73
20 DEC	TRANSFER FROM QUICKSUPER QUICKSPR2594149952		1,258.43	16,753.16
23 DEC	TRANSFER FROM ANTHONY BOUCHER WBC DIVVY		2,288.00	19,041.16
31 DEC	CREDIT INTEREST PAID		1.23	19,042.39
31 DEC	1 EXCESS EFTPOS, PHONE BANKING, AUTOMATIC TRANSACTIONS - FEE	0.60		19,041.79
	TOTALS AT END OF PAGE	\$0.60	\$9,528.37	
	TOTALS AT END OF PERIOD	\$0.60	\$9,528.37	\$19,041.79

This Statement Includes

Interest earned on deposits	\$1.23
ANZ bank charges	\$0.60

Fee Summary

Fees Charged for period: 30 NOV 2019 to 31 DEC 2019

Summary of ANZ Transaction Fees

Transaction Fees	Transactions			Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
EFTPOS/PHONE BANKING 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

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1885-48624

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	3.00
This is made up of:	
Value of Free Transactions	3.00

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BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 79
31 DECEMBER 2019 TO 31 JANUARY 2020

THE MANAGER
AR AND EM BOUCHER SUPER FUND
65 MCCOURT ST
WEST LEEDERVILLE WA 6007
AUSTRALIA

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Account Details

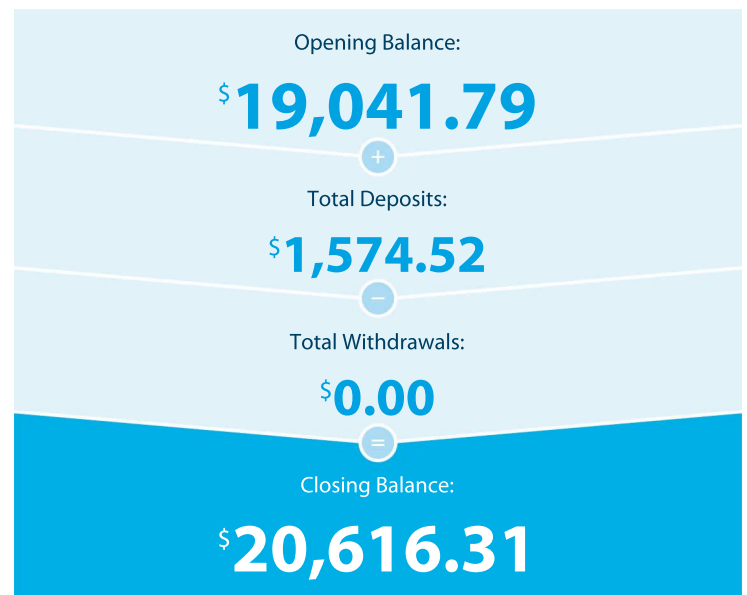
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RIDDELL ATF AR AND EM BOUCHER SUPER FUND

Branch Number (BSB)

016-460

Account Number

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Lost/Stolen Cards: 1800 033 844

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1885-48624

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
31 DEC	OPENING BALANCE			19,041.79
2020				
02 JAN	TRANSFER FROM 2228092 MAXXIA200102000074		400.00	19,441.79
17 JAN	TRANSFER FROM 2234074 MAXXIA200117000134		400.00	19,841.79
24 JAN	TRANSFER FROM QUICKSUPER QUICKSPR2618464616		372.85	20,214.64
31 JAN	TRANSFER FROM 2239662 MAXXIA200131000074		400.00	20,614.64
31 JAN	CREDIT INTEREST PAID		1.67	20,616.31
TOTALS AT END OF PAGE		\$0.00	\$1,574.52	
TOTALS AT END OF PERIOD		\$0.00	\$1,574.52	\$20,616.31

This Statement Includes

Interest earned on deposits	\$1.67
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Fee Summary

Fees Charged for period: 01 JAN 2020 to 31 JAN 2020

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
EFTPOS/PHONE BANKING 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

Account Number 1885-48624

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BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 80

31 JANUARY 2020 TO 28 FEBRUARY 2020

THE MANAGER
AR AND EM BOUCHER SUPER FUND
65 MCCOURT ST
WEST LEEDERVILLE WA 6007
AUSTRALIA

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

ANTHONY BOUCHER & ELIZABETH MARY
RIDDELL ATF AR AND EM BOUCHER SUPER FUND

Branch Number (BSB)

016-460

Account Number

1885-48624



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Lost/Stolen Cards: 1800 033 844

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1885-48624

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
31 JAN	OPENING BALANCE			20,616.31
14 FEB	TRANSFER FROM 2247488 MAXXIA200214000018		400.00	21,016.31
14 FEB	ANZ INTERNET BANKING PAYMENT 450296 TO AR AND EM BOUCHER SUPER FUND	15,126.99		5,889.32
28 FEB	TRANSFER FROM 2253031 MAXXIA200228000038		400.00	6,289.32
28 FEB	CREDIT INTEREST PAID		1.02	6,290.34
	TOTALS AT END OF PAGE	\$15,126.99	\$801.02	
	TOTALS AT END OF PERIOD	\$15,126.99	\$801.02	\$6,290.34

This Statement Includes

Interest earned on deposits	\$1.02
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Fee Summary

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

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
INTERNET/ONLINE WDL	1.00	1.00	0.60	0.00
EFTPOS/PHONE BANKING 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 **1.80**

This is made up of:

Value of Free Transactions **1.80**

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1885-48624

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BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 81

28 FEBRUARY 2020 TO 31 MARCH 2020

THE MANAGER
AR AND EM BOUCHER SUPER FUND
65 MCCOURT ST
WEST LEEDERVILLE WA 6007
AUSTRALIA

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

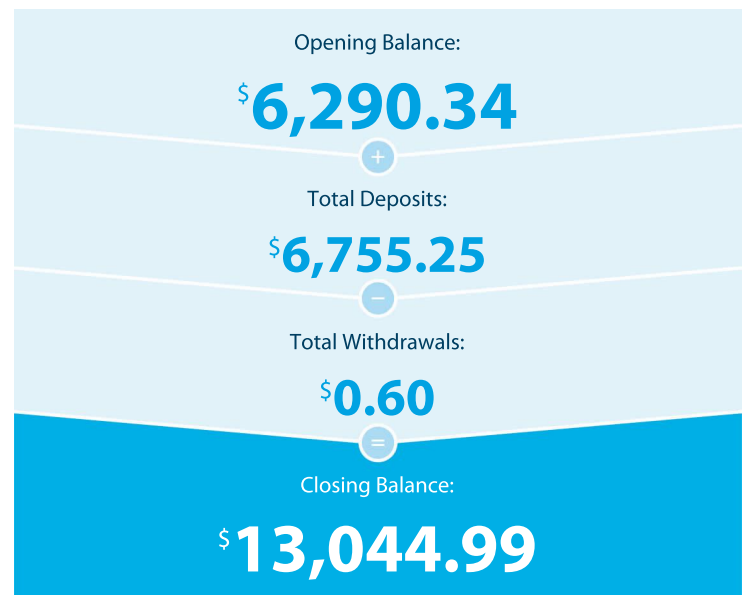
ANTHONY BOUCHER & ELIZABETH MARY
RIDDELL ATF AR AND EM BOUCHER SUPER FUND

Branch Number (BSB)

016-460

Account Number

1885-48624



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Lost/Stolen Cards: 1800 033 844

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1885-48624

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
28 FEB	OPENING BALANCE			6,290.34
06 MAR	TRANSFER FROM ANTHONY BOUCHER JBH DIVVY		2,673.01	8,963.35
12 MAR	TRANSFER FROM QUICKSUPER QUICKSPR2655565521		744.52	9,707.87
13 MAR	TRANSFER FROM 2258613 MAXXIA200313000069		400.00	10,107.87
27 MAR	TRANSFER FROM ANTHONY BOUCHER COL DIVVY		256.50	10,364.37
27 MAR	TRANSFER FROM ANTHONY BOUCHER TLS DIVVY		2,280.40	12,644.77
27 MAR	TRANSFER FROM 2264268 MAXXIA200327000101		400.00	13,044.77
31 MAR	CREDIT INTEREST PAID		0.82	13,045.59
31 MAR	1 EXCESS EFTPOS, PHONE BANKING, AUTOMATIC TRANSACTIONS - FEE	0.60		13,044.99
	TOTALS AT END OF PAGE	\$0.60	\$6,755.25	
	TOTALS AT END OF PERIOD	\$0.60	\$6,755.25	\$13,044.99

This Statement Includes

Interest earned on deposits	\$0.82
ANZ bank charges	\$0.60

Fee Summary

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

Summary of ANZ Transaction Fees	Transactions			Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
Transaction Fees					
EFTPOS/PHONE BANKING 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

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1885-48624

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	3.00
This is made up of:	
Value of Free Transactions	3.00

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BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 82
31 MARCH 2020 TO 30 APRIL 2020

THE MANAGER
AR AND EM BOUCHER SUPER FUND
65 MCCOURT ST
WEST LEEDERVILLE WA 6007
AUSTRALIA

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

ANTHONY BOUCHER & ELIZABETH MARY
RIDDELL ATF AR AND EM BOUCHER SUPER FUND

Branch Number (BSB)

016-460

Account Number

1885-48624



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Lost/Stolen Cards: 1800 033 844

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1885-48624

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
31 MAR	OPENING BALANCE			13,044.99
09 APR	TRANSFER FROM ANTHONY BOUCHER BEN WES DIVVY		7,734.05	20,779.04
14 APR	TRANSFER FROM 2271223 MAXXIA200414000045		400.00	21,179.04
14 APR	TRANSFER FROM QUICKSUPER QUICKSPR2675349877		547.74	21,726.78
21 APR	TRANSFER FROM ANTHONY BOUCHER CWN DIVVY		1,536.00	23,262.78
24 APR	TRANSFER FROM 2276916 MAXXIA200424000021		400.00	23,662.78
30 APR	CREDIT INTEREST PAID		1.61	23,664.39
	TOTALS AT END OF PAGE	\$0.00	\$10,619.40	
	TOTALS AT END OF PERIOD	\$0.00	\$10,619.40	\$23,664.39

This Statement Includes

Interest earned on deposits	\$1.61
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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		
EFTPOS/PHONE BANKING WDL	5.00	5.00	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	3.00
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This is made up of:

Value of Free Transactions	3.00
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BUSINESS PREMIUM SAVER STATEMENT

Account Number 1885-48624

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BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 83
30 APRIL 2020 TO 29 MAY 2020

THE MANAGER
AR AND EM BOUCHER SUPER FUND
65 MCCOURT ST
WEST LEEDERVILLE WA 6007
AUSTRALIA

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

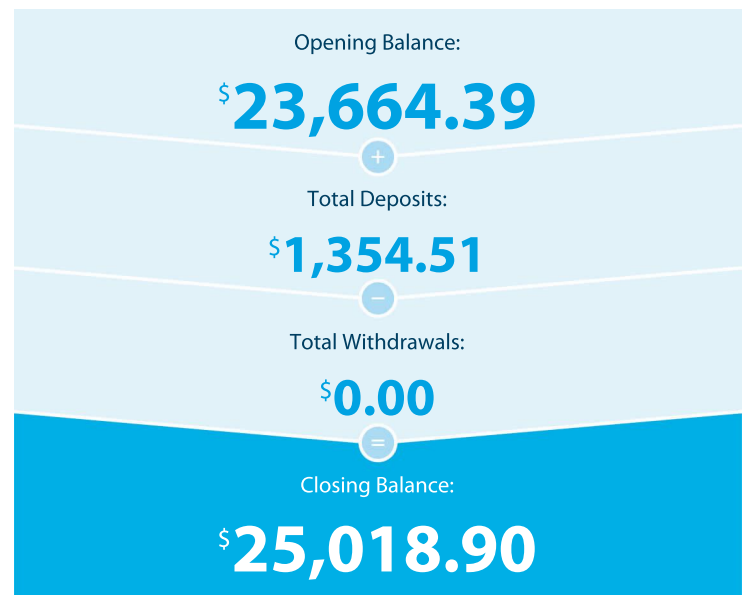
ANTHONY BOUCHER & ELIZABETH MARY
RIDDELL ATF AR AND EM BOUCHER SUPER FUND

Branch Number (BSB)

016-460

Account Number

1885-48624



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Lost/Stolen Cards: 1800 033 844

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1885-48624

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
30 APR	OPENING BALANCE			23,664.39
01 MAY	TRANSFER FROM QUICKSUPER QUICKSPR2686238417		48.44	23,712.83
11 MAY	TRANSFER FROM 2282626 MAXXIA200511000104		400.00	24,112.83
21 MAY	TRANSFER FROM QUICKSUPER QUICKSPR2698139149		504.15	24,616.98
22 MAY	TRANSFER FROM 2288423 MAXXIA200522000077		400.00	25,016.98
29 MAY	CREDIT INTEREST PAID		1.92	25,018.90
	TOTALS AT END OF PAGE	\$0.00	\$1,354.51	
	TOTALS AT END OF PERIOD	\$0.00	\$1,354.51	\$25,018.90

This Statement Includes

Interest earned on deposits	\$1.92
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Fee Summary

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

Summary of ANZ Transaction Fees

	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
Transaction Fees				
EFTPOS/PHONE BANKING 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

Account Number 1885-48624

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BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 84
29 MAY 2020 TO 30 JUNE 2020

THE MANAGER
AR AND EM BOUCHER SUPER FUND
65 MCCOURT ST
WEST LEEDERVILLE WA 6007
AUSTRALIA

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

ANTHONY BOUCHER & ELIZABETH MARY
RIDDELL ATF AR AND EM BOUCHER SUPER FUND

Branch Number (BSB)

016-460

Account Number

1885-48624



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Lost/Stolen Cards: 1800 033 844

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1885-48624

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
29 MAY	OPENING BALANCE			25,018.90
05 JUN	TRANSFER FROM 2294127 MAXXIA200605000063		400.00	25,418.90
19 JUN	TRANSFER FROM 2300044 MAXXIA200619000091		400.00	25,818.90
22 JUN	TRANSFER FROM QUICKSUPER QUICKSPR2717982807		176.48	25,995.38
22 JUN	TRANSFER FROM QUICKSUPER QUICKSPR2717982806		234.73	26,230.11
30 JUN	CREDIT INTEREST PAID		1.57	26,231.68
	TOTALS AT END OF PAGE	\$0.00	\$1,212.78	
	TOTALS AT END OF PERIOD	\$0.00	\$1,212.78	\$26,231.68

This Statement Includes

Interest earned on deposits	\$1.57
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Yearly Summary

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

Interest earned on deposits	20.38
Fees Charged	
ANZ bank account fee	1.80
Total	\$1.80

Fee Summary

Fees Charged for period: 30 MAY 2020 to 30 JUN 2020

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per	Total
	Total	Free	Transaction (\$)	Charge (\$)
EFTPOS/PHONE BANKING 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

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1885-48624

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	2.40
This is made up of:	
Value of Free Transactions	2.40

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