Account Number: 9087-77119

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2017 01 JUL	OPENING BALANCE			19,388.88
03 JUL	DEPOSIT FROM ANZ DIVIDEND A063/00067705		2,193.60 🗸	21,582.48
04 JUL	<b>DEPOSIT</b> FROM WBC DIVIDEND 001202404625		1,177.82 🗸	22,760.30
	TOTALS AT END OF PAGE	\$0.00	\$3,371.42	
	TOTALS AT END OF PERIOD	\$0.00	\$3,371.42	\$22,760.30

Interest rate at date of statement issue .25% p.a

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.
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See the ANZ Personal Banking Account Fees and Charges booklet for more information.

## IMPORTANT INFORMATION

PLEASE CHECK THE ENTRIES AND GALL IS 29 33 REGARDING ANY ERRORS ON THIS

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

Account Number: 9087-77119

### Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2017 01 AUG	OPENING BALANCE			22,760.30
15 AUG	DEPOSIT FROM NABHA AUG HA181/00015890		225.71 🗸	22,986.01
31 AUG	DEPOSIT FROM SCP DST 001203596141 Previous you	r dist'n	47.91 🗸	23,033.92
	TOTALS AT END OF PAGE	\$0.00	\$273.62	
	TOTALS AT END OF PERIOD	\$0.00	\$273.62	\$23,033.92

Interest rate at date of statement issue .25% p.a

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## Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2017 01 SEP	OPENING BALANCE			23,033.92
22 SEP	DEPOSIT FROM AGL FNL DIV 001204902010		1,000.00 🗸	24,033.92
26 SEP	<b>DEPOSIT</b> FROM BHP LTD DIVIDEND AF375/00863425		794.24 🗸	24,828.16
28 SEP	<b>DEPOSIT</b> FROM WESFARMERS LTD FIN17/00812581		1,311.60	26,139.76
28 SEP	<b>DEPOSIT</b> FROM TLS FNL DIV 001205501786		1,627.50	27,767.26
28 SEP	<b>DEPOSIT</b> FROM MEDIBANK DIV 17FIN/00858721		307.13 🗸	28,074.39
29 SEP	<b>DEPOSIT</b> FROM CBA FNL DIV 001204269313		2,401.20	30,475.59
01 OCT	QUARTERLY INTEREST		14.71	30,490.30
	TOTALS AT END OF PAGE	\$0.00	\$7,456.38	
	TOTALS AT END OF PERIOD	\$0.00	\$7,456.38	\$30,490.30
This Sta	atement Includes			
Interest I	Paid			\$14.71

Interest rate at date of statement issue .25% p.a

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## IMPORTANT INFORMATION

PLEASE CHECK THE ENTINES AND CALL 15 28 35 REGARDING ANY ERRORS ON THIS STATEMENT.

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Account Number: 9087-77119

## Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2017 01 OCT	OPENING BALANCE			30,490.30
06 OCT	DIRECT CREDIT - CREDIT FROM BRG FNL DIV 001208375904 FRANCES COFFEY		3,750.00 🗸	34,240.30
06 OCT	<b>DEPOSIT</b> FROM CWN DIVIDEND OCT17/00803636		240.00 🗸	34,480.30
06 OCT	<b>DEPOSIT</b> FROM TREASURY WINES FIN17/00824073		130.00 🗸	34,610.30
06 OCT	DEPOSIT FROM WOW DIV 001207584121		1,789.50	36,399.80
12 OCT	DEPOSIT FROM SOUTH32 DIVIDEND AF003/00876660		119.77 🗸	36,519.57
12 OCT	DIRECT CREDIT - CREDIT FROM BXB FNL DIV 001208195778 MS FRANCES COFFEY & DR RODNEY JO		440.22 📈	36,959.79
	TOTALS AT END OF PAGE	\$0.00	\$6,469.49	
	TOTALS AT END OF PERIOD	\$0.00	\$6,469.49	\$36,959.79

Interest rate at date of statement issue .25% p.a

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Account Number: 9087-77119

### Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2017 01 NOV	OPENING BALANCE			36,959.79
15 NOV	<b>DEPOSIT</b> FROM NABHA NOV HA182/00015752		222.31 🗸	37,182.10
	TOTALS AT END OF PAGE	\$0.00	\$222.31	
	TOTALS AT END OF PERIOD	\$0.00	\$222.31	\$37,182.10

Interest rate at date of statement issue .25% p.a

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Account Number: 9087-77119

### Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2017 01 DEC	OPENING BALANCE			37,182.10
18 DEC	DEPOSIT FROM ANZ DIVIDEND A064/00066813		2,193.60	39,375.70
22 DEC	DEPOSIT FROM WBC DIVIDEND 001209423990		1,177.82	40,553.52
<b>2018</b> 01 JAN	QUARTERLY INTEREST		23.26	40,576.78
	TOTALS AT END OF PAGE	\$0.00	\$3,371.42	
	TOTALS AT END OF PERIOD	\$0.00	\$3,394.68	\$40,576.78
This St	atement Includes			
Interest	Paid			\$23.26

Interest rate at date of statement issue .25% p.a

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Account Number: 9087-77119

## Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)	
2018 01 JAN	OPENING BALANCE			40,576.78	
29 JAN	DEPOSIT FROM SCP DST 001210540751		48.62	40,625.40	
	TOTALS AT END OF PAGE	\$0.00	\$48.62		
	TOTALS AT END OF PERIOD	\$0.00	\$48.62	\$40,625.40	

Interest rate at date of statement issue .25% p.a

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Account Number: 9087-77119

## Transaction Details

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Date	Transaction Details	Withd	Withdrawals (\$)		Balance (\$)
2018 01 FEB	OPENING BALANCE				40,625.40
08 FEB	<b>EFTPOS</b> GREEN ACRES GOLF CLU KEW EAST VICAU AUD 34.95	personal	34.95		40,590.45
15 FEB	<b>DEPOSIT</b> FROM NABHA FEB HA183/00015625			223.82 🗸	40,814.27
	TOTALS AT END OF PAGE		\$34.95	\$223.82	
	TOTALS AT END OF PERIOD		\$34.95	\$223.82	\$40,814.27

Interest rate at date of statement issue .25% p.a

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### Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	With	drawals (\$)	Deposits (\$)		Balance (\$)
2018 01 MAR	OPENING BALANCE					40,814.27
26 MAR	DEPOSIT FROM AGL ITM DIV 001212068073			1,080.00	1	41,894.27
27 MAR	<b>DEPOSIT</b> FROM BHP LTD DIVIDEND AI376/00861546			1,058.78	/	42,953.05
28 MAR	<b>DEPOSIT</b> FROM MEDIBANK DIV 18INT/00852165			250.25	1	43,203.30
28 MAR	<b>DEPOSIT</b> FROM CBA ITM DIV 001211087517			2,088.00	✓	45,291.30
29 MAR	DIRECT CREDIT - CREDIT FROM BRG ITMDIV 001214881725 FRANCES COFFEY			4,125.00	<	49,416.30
29 MAR	DEPOSIT FROM TLS ITM DIV 001212675123			1,155.00	/	50,571.30
29 MAR	<b>ANZ INTERNET BANKING FUNDS TRANSFER</b> TRANSFER 320153 TO COMPASS ADVISORS PTY	Accountant	1,210.00			49,361.30
01 APR	QUARTERLY INTEREST			25.36		49,386.66
	TOTALS AT END OF PAGE		\$1,210.00	\$9,782.39		
	TOTALS AT END OF PERIOD		\$1,210.00	\$9,782.39		\$49,386.66
This Sta	atement Includes					
Interest	Paid					\$25.36

Interest rate at date of statement issue .25% p.a

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## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals	(\$)	Deposits (\$)		Balance (\$)
2018 01 APR	OPENING BALANCE					49,386.66
04 APR	<b>DEPOSIT</b> FROM CWN DIVIDEND APR18/00803498			240.00	$\checkmark$	49,626.66
05 APR	<b>DEPOSIT</b> FROM SOUTH32 DIVIDEND RAU18/008747	78		140.21	/-	49,766.87
05 APR	<b>DEPOSIT</b> FROM ATO ATO008000009376262	to Refund		11,611.63		61,378.50
05 APR	<b>DEPOSIT</b> FROM WESFARMERS LTD INT18/00812265			1,125.79	V	62,504.29
06 APR	<b>DEPOSIT</b> FROM TREASURY WINES INT18/00823487			150.00		62,654.29
06 APR	DEPOSIT FROM WOW DIV 001214217376			1,538.97	<i>`</i>	64,193.26
12 APR	DIRECT CREDIT - CREDIT FROM BXB ITM DIV 001214736051 MS FRANCES COFFEY & DR RODNEY JO			440.22	<u> </u>	64,633.48
	TOTALS AT END OF PAGE	\$(	0.00	\$15,246.82		
	TOTALS AT END OF PERIOD	\$6	0.00	\$15,246.82	4	\$64,633.48

Interest rate at date of statement issue .25% p.a

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Account Number: 9087-77119

## Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)	
2018 01 MAY	OPENING BALANCE			64,633.48	
15 MAY	DEPOSIT FROM NABHA MAY HA184/00015491		220.18 🗸	64,853.66	
	TOTALS AT END OF PAGE	\$0.00	\$220.18		
	TOTALS AT END OF PERIOD	\$0.00	\$220.18	\$64,853.66	

Interest rate at date of statement issue .25% p.a

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## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Wit	hdrawals (\$)	Deposits (\$)	Balance (\$)
2018 01 JUN	OPENING BALANCE				64,853.66
15 JUN	ANZ INTERNET BANKING FUNDS TRANSFER TRANSFER 768669 TO 013030002439682	In come	49,500.00		15,353.66
01 JUL	QUARTERLY INTEREST			34.42	15,388.08
	TOTALS AT END OF PAGE		\$49,500.00	\$34.42	
	TOTALS AT END OF PERIOD	· ·	\$49,500.00	\$34.42	\$15,388.08
This Sta	atement Includes				
Interest I	Paid				\$34.42
Yearly S	Summary			Finan	ncial Year to 30/06
Interest I	Paid				\$95.24

Interest rate at date of statement issue .25% p.a
How to read this statement: This statement covers transactions on your account
for the quarter ending 30 June 2018,
Interest shown as paid on 1 July 2018 will be reported to the Australian
Taxation Office for the 2019 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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