

ANZ Business Online Saver Statement

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007871

KEITH ODD BUETTNER
 ESTELLE LAURA IVAN
 PO BOX 251
 CAPALABA QLD 4157

Statement Summary

Opening balance	\$420,92
Total deposits	\$82,35
Total withdrawals	\$26,10
Closing balance	\$477,17
Statement starts	08/05/2
Statement ends	08/08/2
Statement number	

Branch Details
 Capalaba

Account Details
 BUETTNER KEITH ODD AND
 IVAN ESTELLE LAURA ATF
 KOBELI SUPER FUND
Branch No. (BSB) 014-218
Account No 3788-77437

Please retain this statement for taxation purposes.

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance
2017				
08 MAY	OPENING BALANCE			420,92
10 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 638597 FROM 483191939		7,600.00	428,52
24 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 545351 TO 014218483191939	17,500.00		411,02
29 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 142375 FROM 484600474		9,900.00	420,92
31 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 566092 FROM 478248793 CREDIT INTEREST PAID		3,300.00 197.85	424,22 424,22
08 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 396473 FROM 483191939		10,000.00	434,22
29 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 484786 FROM 478248793		3,300.00	437,92
30 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 408950 FROM 378914429 CREDIT INTEREST PAID		44,374.98 177.47	482,30 482,30
28 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 242219 TO 014218483191939 ANZ INTERNET BANKING FUNDS TFER TRANSFER 240725 TO 014218483191939	1,200.00 7,400.00		481,10 473,70
31 JUL	CREDIT INTEREST PAID		204.45	473,70
02 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 739857 FROM 478248793		3,300.00	477,40
TOTALS AT END OF PAGE		\$26,100.00	\$82,354.75	\$477,40
TOTALS AT END OF PERIOD		\$26,100.00	\$82,354.75	\$477,40

This statement includes

Interest earned on deposits	\$5,00
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M002959 / S000001 / 1010495



Australia and New Zealand
Banking Group Limited
ABN 11 005 357 522

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KobeliOnlineSaver

Account Name	Account Number	Current Balance	Available Funds
KobeliOnlineSaver	014218 378877437	\$483,367.86	\$483,367.86

Processed

Processed	Description	Debit	Credit	Balance
03/10/2017	ANZ INTERNET BANKING FUNDS TFER TRANSFER 226121 FROM 478248793		\$3,300.00	\$483,367.86
29/09/2017	CREDIT INTEREST PAID		\$190.64	\$480,067.86
31/08/2017	CREDIT INTEREST PAID		\$202.47	\$479,877.22
31/08/2017	ANZ INTERNET BANKING FUNDS TFER TRANSFER 485946 FROM 478248793		\$3,300.00	\$479,674.75
24/08/2017	ANZ INTERNET BANKING FUNDS TFER TRANSFER 487850 TO 014218483191939	\$800.00		\$476,374.75
02/08/2017	ANZ INTERNET BANKING FUNDS TFER TRANSFER 739857 FROM 478248793		\$3,300.00	\$477,174.75
31/07/2017	CREDIT INTEREST PAID		\$204.45	\$473,874.75
28/07/2017	ANZ INTERNET BANKING FUNDS TFER TRANSFER 240725 TO 014218483191939	\$7,400.00		\$473,670.30
28/07/2017	ANZ INTERNET BANKING FUNDS TFER TRANSFER 242219 TO 014218483191939	\$1,200.00		\$481,070.30

IMPORTANT INFORMATION

Current balance, available funds and transaction records may not show transactions that have not been processed or cleared by ANZ, other ANZ Group companies, other financial institutions, billers, merchants or other parties.

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Handwritten note:
\$3500

ANZ Business Online Saver Statement

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008125

KEITH ODD BUETTNER
 ESTELLE LAURA IVAN
 PO BOX 251
 CAPALABA QLD 4157

Statement Summary

Opening balance	\$477,174.75
Total deposits	\$13,279.72
Total withdrawals	\$2,249.00
Closing balance	\$488,205.47
Statement starts	08/08/2017
Statement ends	08/11/2017
Statement number	21

Branch Details

Capalaba

Account Details

BUETTNER KEITH ODD AND
 IVAN ESTELLE LAURA ATF
 KOBELI SUPER FUND
Branch No. (BSB) 014-218
Account No 3788-77437

Please retain this statement for taxation purposes.

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2017				477,174.75
08 AUG	OPENING BALANCE			477,174.75
24 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 487850 TO 014218483191939	800.00 ✓		476,374.75
31 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 485946 FROM 478248793		3,300.00	479,674.75
	CREDIT INTEREST PAID		202.47 ✓	479,877.22
29 SEP	CREDIT INTEREST PAID		190.64 ✓	480,067.86
03 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 226121 FROM 478248793		3,300.00 ✓	483,367.86
26 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 675210 FROM 378914429	400.00 ✓		483,767.86
	ANZ INTERNET BANKING FUNDS TFER TRANSFER 571965 TO 014218378914429	400.00 ✓		483,367.86
	ANZ INTERNET BANKING FUNDS TFER TRANSFER 676654 TO 014218478248793	1,049.00 ✓		482,318.86
31 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 301201 FROM 478248793		2,374.98 ✓	484,693.84
	ANZ INTERNET BANKING FUNDS TFER TRANSFER 300815 FROM 478248793		3,300.00 ✓	487,993.84
	CREDIT INTEREST PAID		211.63 ✓	488,205.47
TOTALS AT END OF PAGE		\$2,249.00	\$13,279.72	\$488,205.47
TOTALS AT END OF PERIOD		\$2,249.00	\$13,279.72	\$488,205.47

This statement includes

Interest earned on deposits \$604.

M002677 / S000001 / 1009623

ANZ Business Online Saver Statement

Enquiries 13 13 14
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008224

KEITH ODD BUETTNER
 ESTELLE LAURA IVAN
 PO BOX 251
 CAPALABA QLD 4157

Statement Summary

Opening balance	\$488,205.47
Total deposits	\$10,520.14
Total withdrawals	\$0.00
Closing balance	\$498,725.61
Statement starts	08/11/2017
Statement ends	08/02/2018
Statement number	22

Branch Details

Capalaba

Account Details

BUETTNER KEITH ODD AND
 IVAN ESTELLE LAURA ATF
 KOBELI SUPER FUND
Branch No. (BSB) 014-218
Account No 3788-77437

Please retain this statement for taxation purposes.

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2017				
08 NOV	OPENING BALANCE			488,205.47
30 NOV	CREDIT INTEREST PAID		200.63 ✓	488,406.10
01 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 303408 FROM 478248793		3,300.00 ✓	491,706.10
21 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 781050 FROM 478248793		3,300.00	495,006.10
29 DEC	CREDIT INTEREST PAID		195.65 ✓	495,201.75
2018				
31 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 793838 FROM 478248793		3,300.00 ✓	498,501.75
	CREDIT INTEREST PAID		223.86 ✓	498,725.61
TOTALS AT END OF PAGE		\$0.00	\$10,520.14	\$498,725.61
TOTALS AT END OF PERIOD		\$0.00	\$10,520.14	\$498,725.61

This statement includes

Interest earned on deposits	\$620.14
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Important information

Please check the entries and call 13 13 14 regarding any errors on this statement.

All entries generated are subject to authorisation 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 Terms and Conditions, and Fees and Charges brochures which can be found at www.anz.com or by calling 13 13 14.

M002456 / S000001 / I008641



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KobeliOnlineSaver

Account Name	Account Number	Current Balance	Available Funds
KobeliOnlineSaver	014218 378877437	\$505,716.42	\$505,716.42

Processed

Processed	Description	Debit	Credit	Balance
			\$199.52	\$505,716.42 ✓
29/03/2018	CREDIT INTEREST PAID			
29/03/2018	ANZ INTERNET BANKING FUNDS TFER TR ANSFER 520081 FROM 478248793	✓ \$3,300.00		\$505,516.90
28/02/2018	CREDIT INTEREST PAID		\$191.29	\$502,216.90
28/02/2018	ANZ INTERNET BANKING FUNDS TFER TR ANSFER 366680 FROM 478248793	✓ \$3,300.00		\$502,025.61
31/01/2018	CREDIT INTEREST PAID		\$223.86	\$498,725.61
31/01/2018	ANZ INTERNET BANKING FUNDS TFER TR ANSFER 793838 FROM 478248793	\$3,300.00		\$498,501.75

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Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				498,725.61
08 FEB	OPENING BALANCE			
28 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 366680 FROM 478248793		3,300.00 ✓	502,025.61
28 FEB	CREDIT INTEREST PAID		191.29 ✓	502,216.90
29 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 520081 FROM 478248793		3,300.00 ✓	505,516.90
29 MAR	CREDIT INTEREST PAID		199.52 ✓	505,716.42
30 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 928033 FROM 478248793		3,562.50 ✓	509,278.92
30 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 925428 TO 014218483191939	9,254.00		500,024.92
30 APR	CREDIT INTEREST PAID		192.58	500,217.50
	TOTALS AT END OF PAGE	\$9,254.00 ✓	\$10,745.89 ✓	
	TOTALS AT END OF PERIOD	\$9,254.00	\$10,745.89	\$500,217.50

This Statement Includes

Interest earned on deposits

\$583.39

Notice something different?

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You can find out more here

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IMPORTANT INFORMATION

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KobeliOnlineSaver

Account Name	Account Number	Current Balance	Available Funds
KobeliOnlineSaver	014218 378877437	\$546,710.49	\$546,710.49

Processed

Processed	Description	Debit	Credit	Balance
29/06/2018	CREDIT INTEREST PAID		\$160.55	\$546,710.49
28/06/2018	ANZ INTERNET BANKING FUNDS TFER TRANSFER R 619866 FROM 378914429	✓ \$39,562.50		\$546,549.94
28/06/2018	ANZ INTERNET BANKING FUNDS TFER TRANSFER R 619332 FROM 478248793		\$3,300.00	\$506,987.44
31/05/2018	CREDIT INTEREST PAID		✓ \$169.94	\$503,687.44
31/05/2018	ANZ INTERNET BANKING FUNDS TFER TRANSFER R 454678 FROM 478248793	✓ \$3,300.00		\$503,517.50
30/04/2018	CREDIT INTEREST PAID		✓ \$192.58	\$500,217.50
30/04/2018	ANZ INTERNET BANKING FUNDS TFER TRANSFER R 925428 TO 014218483191939	✓ \$9,254.00		\$500,024.92
30/04/2018	ANZ INTERNET BANKING FUNDS TFER TRANSFER R 928033 FROM 478248793		\$3,562.50	\$509,278.92

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