ANZ Business Online Saver Statement

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երրդիրալիլիի հոգիդյե	Statement Summary		
	607071	Opening balance	\$420,92
KEITH ODD BUETTNER ESTELLE LAURA IVAN PO BOX 251		Total deposits Total withdrawals	\$82,35 \$26,10
CAPALABA QLD 4157		Closing balance	\$477,17
		Statement starts Statement ends Statement number	08/05/2 08/08/2

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 (\$)	Balar
2017				
YAM 80	OPENING BALANCE			420,9
10 MAY	ANZ INTERNET BANKING FUNDS TFER		7,600.00	428,
	TRANSFER 638597 FROM 483191939			
24 MAY	ANZ INTERNET BANKING FUNDS TFER	17,500.00		411,0
	TRANSFER 545351 TO 014218483191939	,		•
29 MAY	ANZ INTERNET BANKING FUNDS TFER		9,900.00	420,
	TRANSFER 142375 FROM 484600474			
31 MAY	ANZ INTERNET BANKING FUNDS TFER		3,300.00	424,:
	TRANSFER 566092 FROM 478248793			
	CREDIT INTEREST PAID		197.85	424,
08 JUN	ANZ INTERNET BANKING FUNDS TFER		10,000.00	434,
	TRANSFER 396473 FROM 483191939			
29 JUN	ANZ INTERNET BANKING FUNDS TFER		3,300.00	437,
	TRANSFER 484786 FROM 478248793			
30 JUN	ANZ INTERNET BANKING FUNDS TFER		44,374.98	482,0
	TRANSFER 408950 FROM 378914429			/
	CREDIT INTEREST PAID		177.47	√ 482,:
28 JUL	ANZ INTERNET BANKING FUNDS TFER	/ 1,200.00 V		481,7
•	TRANSFER 242219 TO 014218483191939		.*	•
	ANZ INTERNET BANKING FUNDS TFER	√ 7,400.00 \	j	473,0
	TRANSFER 240725 TO 014218483191939			,
31 JUL	CREDIT INTEREST PAID		204.45 ✓	/ 473,8
02 AUG	ANZ INTERNET BANKING FUNDS TFER		3,300.00	477,
	TRANSFER 739857 FROM 478248793			
				
d A	TOTALS AT END OF PAGE	\$26,100.00	\$82,354.75	**\$477,
	TOTALS AT END OF PERIOD	\$26,100.00	\$82,354.75	\$477,
This sta	tement includes			
Interest	earned on deposits			\$5:



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KobeliOnlineSaver

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

Processed

03/10/2017 ANZ INTERNET BANKING FUNDS TFER TRANSFER 226121 FROM 478248793 \$1,300.00\$483,367.86 \$29/09/2017 CREDIT INTEREST PAID \$190.64\$480,067.86 \$202.47\$479,877.22 \$1/08/2017 ANZ INTERNET BANKING FUNDS TFER TRANSFER 485946 FROM 478248793 \$3,300.00\$479,674.75 \$3,300.00\$479,674.75 \$476,374.75 \$47850 TO 014218483191939 \$476,374.75 \$3,300.00\$477,174.75 \$202/08/2017 ANZ INTERNET BANKING FUNDS TFER TRANSFER 739857 FROM 478248793 \$1,07/2017 CREDIT INTEREST PAID \$204.45\$473,874.75 \$204.45\$473,874.75 \$28/07/2017 ANZ INTERNET BANKING FUNDS TFER TRANSFER \$7,400.00 \$473,670.30 \$473,670.30 \$473,670.30 \$481,070.30	Processed		Debit	Credit	Balance	Y
\$202.47 \$479,877.22 \$31/08/2017 ANZ INTERNET BANKING FUNDS TFER TRANSFER 485946 FROM 478248793 \$24/08/2017 ANZ INTERNET BANKING FUNDS TFER TRANSFER 487850 TO 014218483191939 02/08/2017 ANZ INTERNET BANKING FUNDS TFER TRANSFER 739857 FROM 478248793 31/07/2017 CREDIT INTEREST PAID 28/07/2017 ANZ INTERNET BANKING FUNDS TFER TRANSFER \$1,200.00 \$4479,674.75 \$476,374.75 \$202.47 \$479,877.22 \$3,300.00 \$479,674.75 \$3,300.00 \$477,174.75 \$204.45 \$473,874.75 \$473,670.30	03/10/2017	ANZ INTERNET BANKING FUNDS TFER TRANSFER 226121 FROM 478248793			action from a second commence.	
31/08/2017 ANZ INTERNET BANKING FUNDS TFER TRANSFER 485946 FROM 478248793 24/08/2017 ANZ INTERNET BANKING FUNDS TFER TRANSFER 487850 TO 014218483191939 02/08/2017 ANZ INTERNET BANKING FUNDS TFER TRANSFER 739857 FROM 478248793 31/07/2017 CREDIT INTEREST PAID 28/07/2017 ANZ INTERNET BANKING FUNDS TFER TRANSFER \$7,400.00 \$473,670.30 \$481,070.30	29/09/2017	CREDIT INTEREST PAID		\$190.64	480,067.86	1
485946 FROM 478248793 24/08/2017 ANZ INTERNET BANKING FUNDS TFER TRANSFER 487850 TO 014218483191939 02/08/2017 ANZ INTERNET BANKING FUNDS TFER TRANSFER 739857 FROM 478248793 31/07/2017 CREDIT INTEREST PAID 28/07/2017 ANZ INTERNET BANKING FUNDS TFER TRANSFER 240725 TO 014218483191939 ANZ INTERNET BANKING FUNDS TFER TRANSFER 28/07/2017 ANZ INTERNET BANKING FUNDS TFER TRANSFER 28/07/2017 ANZ INTERNET BANKING FUNDS TFER TRANSFER 35,500.00 \$475,074.75 \$476,374.75 \$204.45\$473,874.75 \$473,670.30	31/08/2017	CREDIT INTEREST PAID		\$202.47\$	479,877.22	
487850 TO 014218483191939 02/08/2017 ANZ INTERNET BANKING FUNDS TFER TRANSFER 739857 FROM 478248793 31/07/2017 CREDIT INTEREST PAID 28/07/2017 ANZ INTERNET BANKING FUNDS TFER TRANSFER 240725 TO 014218483191939 ANZ INTERNET BANKING FUNDS TFER TRANSFER 37,400.00 \$473,670.30	31/08/2017		/	\$3,300.00\$	479,674.75	
739857 FROM 478248793 31/07/2017 CREDIT INTEREST PAID 28/07/2017 ANZ INTERNET BANKING FUNDS TFER TRANSFER \$7,400.00 28/07/2017 ANZ INTERNET BANKING FUNDS TFER TRANSFER \$1,200.00 \$473,670.30			/ \$800.00	\$	476,374.75	
28/07/2017 ANZ INTERNET BANKING FUNDS TFER TRANSFER \$7,400.00 \$473,670.30 \$481,070.30	02/08/2017		/			
28/07/2017 ANZ INTERNET BANKING FUNDS TFER TRANSFER \$1,200.00 \$481,070.30	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		\$1,200.00	\$	481,070.30	

IMPORTANT INFORMATION

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	Statement Summary	
1.1111111111111111111111111111111111111	Opening balance	\$477,174.75
KEITH ODD BUETTNER ESTELLE LAURA IVAN	Total deposits Total withdrawals	\$13,279.72 \$2,249.00
PO BOX 251 CAPALABA QLD 4157	Closing balance	\$488,205.47
	Statement starts Statement ends Statement number	08/08/2017 08/11/2017 21

Branch DetailsCapalaba

Account Details

BUETTNER KEITH ODD AND IVAN ESTELLE LAURA ATF KOBELI SUPER FUND

Branch No. (BSB)
Account No

014-218 3788-77437

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NING BALANCE INTERNET BANKING FUNDS TFER NSFER 487850 TO 014218483191939 INTERNET BANKING FUNDS TFER NSFER 485946 FROM 478248793 DIT INTEREST PAID DIT INTEREST PAID	800.008	3,300.00	477,174. 476,374. 479,674.
INTERNET BANKING FUNDS TFER NSFER 487850 TO 014218483191939 INTERNET BANKING FUNDS TFER NSFER 485946 FROM 478248793 DIT INTEREST PAID	800.00 🗸		476,374.
INTERNET BANKING FUNDS TFER NSFER 487850 TO 014218483191939 INTERNET BANKING FUNDS TFER NSFER 485946 FROM 478248793 DIT INTEREST PAID	00.008		
NSFER 487850 TO 014218483191939 INTERNET BANKING FUNDS TFER NSFER 485946 FROM 478248793 DIT INTEREST PAID			479,674.
INTERNET BANKING FUNDS TFER NSFER 485946 FROM 478248793 DIT INTEREST PAID			4/ 2,0/ 4.
NSFER 485946 FROM 478248793 DIT INTEREST PAID		/	
DIT INTEREST PAID		202.47 🗸 /	479,877.
		190.64	480,067.
VII III I LALUI I LAID		3,300.00	483,367.
INTERNET BANKING FUNDS TFER		3,300,000 🗸	405,5071
NSFER 226121 FROM 478248793		400.00	483,767.
INTERNET BANKING FUNDS TFER		/ 400.00 0	,03,,
NSFER 675210 FROM 378914429	400.00		483,367.
INTERNET BANKING FUNDS TFER	400.00		•
NSFER 571965 TO 014218378914429	1 040 00 -		482,318.
INTERNET BANKING FUNDS TFER	1,049.00		•
NSFER 676654 TO 014218478248793		2 374 98 √	484,693.
INTERNET BANKING FUNDS TFER		2,37400	•
NSFER 301201 FROM 478248793		3.300.00	487,993.
INTERNET BANKING FUNDS TEER		3,500	
		/ 211.63 . /	488,205.
DIT INTEREST PAID		- Y	
ALS AT END OF PAGE	\$2,249.00	\$13,279.72	\$488,205
ALS AT END OF PERIOD	\$2,249.00	\$13,279.72	\$488,205
	INTERNET BANKING FUNDS TFER ASFER 675210 FROM 378914429 INTERNET BANKING FUNDS TFER ASFER 571965 TO 014218378914429 INTERNET BANKING FUNDS TFER ASFER 676654 TO 014218478248793 INTERNET BANKING FUNDS TFER ASFER 301201 FROM 478248793 INTERNET BANKING FUNDS TFER ASFER 300815 FROM 478248793 DIT INTEREST PAID	INTERNET BANKING FUNDS TFER ASFER 675210 FROM 378914429 INTERNET BANKING FUNDS TFER ASFER 571965 TO 014218378914429 INTERNET BANKING FUNDS TFER ASFER 676654 TO 014218478248793 INTERNET BANKING FUNDS TFER ASFER 301201 FROM 478248793 INTERNET BANKING FUNDS TFER ASFER 300815 FROM 478248793 DIT INTEREST PAID ALS AT END OF PAGE \$2,249.00	INTERNET BANKING FUNDS TFER USFER 675210 FROM 378914429 INTERNET BANKING FUNDS TFER USFER 571965 TO 014218378914429 INTERNET BANKING FUNDS TFER USFER 676654 TO 014218478248793 INTERNET BANKING FUNDS TFER USFER 301201 FROM 478248793 INTERNET BANKING FUNDS TFER USFER 300815 FROM 478248793

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KEITH ODD BUETTNER

ESTELLE LAURA IVAN

CAPALABA QLD 4157

PO BOX 251

008224

Statement Summary

Opening balance \$488,205.47

Total deposits
Total withdrawals

\$10,520.14 \$0.00

Closing balance

\$498,725.61

Statement starts Statement ends 08/11/2017

Statement number

08/02/2018

Branch Details Capalaba

Account Details

BUETTNER KEITH ODD AND IVAN ESTELLE LAURA ATF KOBELI SUPER FUND

Branch No. (BSB)
Account No

014-218 3788-77437

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Date	Transaction Details		Withdrawals (\$)	Deposits (\$)	Balance (\$)
2017					
VON 80	OPENING BALANCE				488,205.47
30 NOV	CREDIT INTEREST PAID			200.63 🗸	488,406.10
01 DEC	ANZ INTERNET BANKING	UNDS TFER		3,300.00	491,706.10
	TRANSFER 303408 FROM	478248793		· · · · · · · · · · · · · · · · · · ·	
21 DEC	ANZ INTERNET BANKING I	UNDS TFER		3,300.00	495,006.10
	TRANSFER 781050 FROM	478248793			
29 DEC	CREDIT INTEREST PAID			195.65 ✓	495,201.75
2018					·
31 JAN	ANZ INTERNET BANKING F	UNDS TFER		3,300.00 🗸	498,501.75
	TRANSFER 793838 FROM	478248793			
	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 PERIO	D	\$0.00	\$10,520.14	\$498,725.61

This statement includes	
Interest earned on deposits	\$620.14

Important information

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

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1 Name	Account Number	Current Balance	Available Funds
Account Name			\$505,716.42
KobeliOnlineSaver	014218 378877437	\$505,710.42	7

Processed		Dehit	Credit	Balance/
Processed	Description	D CD.10	\$199.52\$	Balance
29/03/2018	CREDIT INTEREST PAID ANZ INTERNET BANKING FUNDS TER TR	J	\$3,300.00\$	505,516.90
29/03/2018	ANZ INTERNET BANKING FUNDS TFER TR ANSFER 520081 FROM 478248793	٧	\$191.299	502,216.90
28/02/2018	CREDIT INTEREST PAID AND INTERNET BANKING FUNDS TER TR		\$3,300.00	\$502,025.61
28/02/2018	ANZ INTERNET BANKING FUNDS TFER TR ANSFER 366680 FROM 478248793	3,	\$223.86	\$502,025.61 \$498,725.61
31/01/2018	CREDIT INTEREST PAID AND INTERNET BANKING FUNDS TEER TR		\$3,300.00	\$498,501.75
31/01/2018	ANZ INTERNET BANKING FUNDS TFER TR ANSFER 793838 FROM 478248793		7 - 1	

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22/04/201

Transaction Details

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	- Datalla	Withdrawals (\$)	Deposits (\$)	Balance (\$)
)ate	Transaction Details			
2018			3	498,725.61
8 FEB	OPENING BALANCE		3,300.00	502,025.61
8 FEB	ANZ INTERNET BANKING FUNDS TFER		3,500.01	
	TRANSFER 366680 FROM 478248793		191.29	502,216.90
28 FEB	CREDIT INTEREST PAID		3,300.00 √	505,516.90
29 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 520081 FROM 478248793			505 716 43
20 MAR	CREDIT INTEREST PAID		199.52	505,716.42
29 MAR 30 APR	ANZ INTERNET BANKING FUNDS TFER		3,562.50 ✓	509,278.92
	TRANSFER 928033 FROM 478248793	9,254.00		500,024.92
30 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 925428 TO 014218483191939			500,217.50
30 APR	CREDIT INTEREST PAID		192.58	300,217.30
30 AFR	TOTALS AT END OF PAGE	\$9,254.00	\$10,745.89	
		\$9,254.00	\$10,745.89	\$500,217.50
	TOTALS AT END OF PERIOD			
T 1 : C	www.mont.lncludes			
This St	tatement Includes			\$583.3

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We're introducing a new look for your statement.

Interest earned on deposits

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KobeliOnlineSaver

Processed

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

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

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