



052/2974

ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 124

01 JANUARY 2022 TO 30 JUNE 2022



MR M BRACKENREG & MS I BRACKENREG
MJ & ID BRACKENREG SUPERANNUATION FUND
49 ARMADALE CRES
COOLBINIA WA 6050

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

MICHAEL BRACKENREG & IDA
BRACKENREG ATF
MJ & ID BRACKENREG
SUPERANNUATION FUND

Branch Number (BSB)

016-141

Account Number

2726-52598

Opening balance:

\$ **423,481.99**

Total deposits:

\$ **212,062.43**

Total withdrawals:

\$ **192,123.05**

Closing balance:

\$ **443,421.37**

Notice something different?

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

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OR



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OR



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



ANZ V2 PLUS STATEMENT

Account Number: 2726-52598

Transaction Details

Please retain this statement for taxation purposes

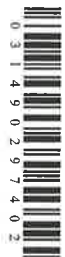
Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
01 JAN	OPENING BALANCE			423,481.99
05 JAN	PAYMENT TO COMMSEC SECURITI COMMSEC	11,930.17		411,551.82
10 JAN	DIRECT CREDIT - CREDIT FROM FINCLEAR SERVICE 2429816 MJ & ID BRACKENREG SUPER FUND		10,384.50	421,936.32
10 JAN	PAYMENT TO COMMSEC SECURITI COMMSEC	4,620.98		417,315.34
12 JAN	DIRECT DEBIT - DEBIT TO FINCLEAR SERVICE 2432402 MJ & ID BRACKENREG SUPER FUND	7,310.00		410,005.34
13 JAN	DIRECT DEBIT - DEBIT TO FINCLEAR SERVICE 2433499 MJ & ID BRACKENREG SUPER FUND	1,272.61		408,732.73
17 JAN	DIRECT DEBIT - DEBIT TO FINCLEAR SERVICE 2436256 MJ & ID BRACKENREG SUPER FUND	3,958.33		404,774.40
19 JAN	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC180122-187433303 MJ & ID BRACKENREG SUPERANNUA... <i>EB</i>		616.64	405,391.04
25 JAN	DEPOSIT FROM QUICKSUPER QSUPER3131245782 <i>MB</i>		1,076.92	406,467.96
31 JAN	DIRECT DEBIT - DEBIT TO FINCLEAR SERVICE 2449382 MJ & ID BRACKENREG SUPER FUND	8,701.02		397,766.94
11 FEB	DIRECT CREDIT - CREDIT FROM FINCLEAR SERVICE 2460367 MJ & ID BRACKENREG SUPER FUND		14,835.00	412,601.94
15 FEB	PAYMENT TO ANZ MOBILE BANKI AYMENT 853525 <i>Roley HAROLD SUPER TAX RETURN</i>	900.00		411,701.94
21 FEB	PAYMENT TO COMMSEC SECURITI COMMSEC	20,551.51		391,150.43
22 FEB	DIRECT DEBIT - DEBIT TO FINCLEAR SERVICE 2471338 MJ & ID BRACKENREG SUPER FUND	15,165.00		375,985.43
23 FEB	DEPOSIT FROM QUICKSUPER QSUPER3151161111 <i>MB</i>		1,076.92	377,062.35
01 MAR	DIRECT DEBIT - DEBIT TO FINCLEAR SERVICE 2479445 MJ & ID BRACKENREG SUPER FUND	15,000.00		362,062.35
03 MAR	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC240222-146069692 MJ & ID BRACKENREG SUPERANNUA... <i>EB</i>		387.16	362,449.51
03 MAR	DEPOSIT FROM COMMONWEALTH SEC COMMSEC		27,913.21	390,362.72
04 MAR	ANZ INTERNET BANKING BILLPAY PEEL MINING LIMITED 876373	20,000.00		370,362.72
08 MAR	DIRECT CREDIT - CREDIT FROM FINCLEAR SERVICE 2486193 MJ & ID BRACKENREG SUPER FUND		24,725.00	395,087.72
TOTALS AT END OF PAGE		\$109,409.62	\$81,015.35	

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ANZ V2 PLUS STATEMENT

Account Number: 2726-52598

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
09 MAR	PAYMENT TO ANZ MOBILE BANKI AYMENT 089332	25.00		395,062.72
14 MAR	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC070322-174247939 MJ & ID BRACKENREG SUPERANNUA... <i>EB</i>		389.84	395,452.56
18 MAR	DIRECT DEBIT - DEBIT TO FINCLEAR SERVICE 2497836 MJ & ID BRACKENREG SUPER FUND	2,000.00		393,452.56
21 MAR	DIRECT DEBIT - DEBIT TO FINCLEAR SERVICE 2499565 MJ & ID BRACKENREG SUPER FUND	12,150.00		381,302.56
23 MAR	DEPOSIT FROM WOODSIDE FIN21/00596579		1,625.28	382,927.84
23 MAR	DIRECT CREDIT - CREDIT FROM FINCLEAR SERVICE 2501643 MJ & ID BRACKENREG SUPER FUND		18,508.00	401,435.84
23 MAR	DEPOSIT FROM QUICKSUPER QSUPER3170988749 <i>MB</i>		1,576.92	403,012.76
24 MAR	DIRECT CREDIT - CREDIT FROM FINCLEAR SERVICE 2503213 MJ & ID BRACKENREG SUPER FUND		11,175.70	414,188.46
24 MAR	DEPOSIT FROM MEDIBANK DIV MAR22/00965979		239.30	414,427.76
25 MAR	DEPOSIT FROM MONADELPHOUS LTD MAR22/00805645		1,440.00	415,867.76
30 MAR	DEPOSIT FROM WESFARMERS LTD INT22/01033190		800.00	416,667.76
31 MAR	DEPOSIT FROM COLES GROUP LTD INT22/01104011		198.00	416,865.76
01 APR	QUARTERLY INTEREST		9.82	416,875.58
01 APR	DIRECT DEBIT - DEBIT TO FINCLEAR SERVICE 2512907 MJ & ID BRACKENREG SUPER FUND	15,164.99		401,710.59
19 APR	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC080422-106592687 MJ & ID BRACKENREG SUPERANNUA... <i>EB</i>		404.95	402,115.54
21 APR	DEPOSIT FROM QUICKSUPER QSUPER3190494602 <i>MB</i>		1,076.92	403,192.46
02 MAY	DIRECT CREDIT - CREDIT FROM FINCLEAR SERVICE 2540476 MJ & ID BRACKENREG SUPER FUND		54,018.44	457,210.90
05 MAY	DIRECT DEBIT - DEBIT TO FINCLEAR SERVICE 2545033 MJ & ID BRACKENREG SUPER FUND	12,500.00		444,710.90
09 MAY	DIRECT CREDIT - CREDIT FROM FINCLEAR SERVICE 2547372 MJ & ID BRACKENREG SUPER FUND		6,265.00	450,975.90
10 MAY	DIRECT CREDIT - CREDIT FROM FINCLEAR SERVICE 2548589 MJ & ID BRACKENREG SUPER FUND		9,537.32	460,513.22
16 MAY	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC090522-126012460 MJ & ID BRACKENREG SUPERANNUA... <i>EB</i>		444.32	460,957.54
TOTALS AT END OF PAGE		\$41,839.99	\$107,709.81	



ANZ V2 PLUS STATEMENT

Account Number: 2726-52598

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
23 MAY	DEPOSIT FROM QUICKSUPER QSUPER3212634195		1,615.38	462,572.92
24 MAY	DIRECT DEBIT - DEBIT TO FINCLEAR SERVICE 2564132 MJ & ID BRACKENREG SUPER FUND	5,000.00		457,572.92
02 JUN	ANZ INTERNET BANKING BILLPAY TAX OFFICE PAYMENTS 586448	17,535.69		440,037.23
06 JUN	DIRECT CREDIT - CREDIT FROM FINCLEAR SERVICE 2575768 MJ & ID BRACKENREG SUPER FUND		5,114.84	445,152.07
16 JUN	DIRECT DEBIT - DEBIT TO FINCLEAR SERVICE 2586449 MJ & ID BRACKENREG SUPER FUND	7,790.00		437,362.07
17 JUN	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC100622-109415593 MJ & ID BRACKENREG SUPERANNUA...		337.28	437,699.35
20 JUN	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 794044	990.00		436,709.35
21 JUN	PAYMENT TO COMMSEC SECURITI COMMSEC	982.83		435,726.52
22 JUN	DEPOSIT FROM QUICKSUPER QSUPER3234797099		1,076.92	436,803.44
24 JUN	PAYMENT TO COMMSEC SECURITI COMMSEC	7,380.67		429,422.77
27 JUN	DEPOSIT FROM ATO ATO005000016156180		182.00	429,604.77
27 JUN	ANZ INTERNET BANKING FUNDS TRANSFER TRANSFER 556717 FROM 534696612		5,000.00	434,604.77
27 JUN	ANZ INTERNET BANKING FUNDS TRANSFER TRANSFER 556722 FROM 534696612		10,000.00	444,604.77
27 JUN	PAYMENT TO COMMSEC SECURITI COMMSEC	1,194.25		443,410.52
01 JUL	QUARTERLY INTEREST		10.85	443,421.37
TOTALS AT END OF PAGE		\$40,873.44	\$23,337.27	
TOTALS AT END OF PERIOD		\$192,123.05	\$212,062.43	\$443,421.37

This Statement Includes

Interest Paid \$20.67

Yearly Summary

Financial Year to 30/06

Interest Paid \$37.16

Interest rate at date of statement issue .01% p.a
 How to read this statement: This statement covers transactions on your account for the quarter ending 30 June 2022.
 Interest shown as paid on 1 July 2022 will be reported to the Australian Taxation Office for the 2023 income year.
 If you have any difficulty reading this statement please contact the V2 PLUS Service Centre 13 28 33.



052/3252

ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 123

01 JULY 2021 TO 31 DECEMBER 2021



MR M BRACKENREG & MS I BRACKENREG
MJ & ID BRACKENREG SUPERANNUATION FUND
49 ARMADALE CRES
COOLBINIA WA 6050

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

MICHAEL BRACKENREG & IDA
BRACKENREG ATF
MJ & ID BRACKENREG
SUPERANNUATION FUND

Branch Number (BSB)

016-141

Account Number

2726-52598

Opening balance:
\$340,958.33

Total deposits:
\$286,006.81

Total withdrawals:
\$203,483.15

Closing balance:
\$423,481.99

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Locked Bag 3000, Collins St West
MELBOURNE VIC 8007



ANZ V2 PLUS STATEMENT

Account Number: 2726-52598

Transaction Details

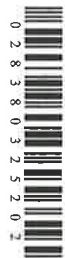
Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
01 JUL	OPENING BALANCE			340,958.33
01 JUL	PAYMENT TO COMMSEC SECURITI COMMSEC <i>Buy RHT</i>	9,629.95		331,328.38
02 JUL	DEPOSIT FROM NAB INTERIM DIV DV221/01056986		2,400.00	333,728.38
02 JUL	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC010721-126524637 <i>EB</i> MJ & ID BRACKENREG SUPERANNUA...		366.64	334,095.02
02 JUL	DEPOSIT FROM PERSHING SECURIT 2208757		2,564.00	336,659.02
05 JUL	DEPOSIT FROM PERSHING SECURIT 2210587		13,743.33	350,402.35
12 JUL	PAYMENT TO PERSHING SECURIT 2219623	3,634.48		346,767.87
13 JUL	WITHDRAWAL <i>BEM Black Earth Mining</i> ANZ INTERNET BANKING PAYMENT 948392	5,275.00		341,492.87
19 JUL	PAYMENT TO PERSHING SECURIT 2226998	9,215.65		332,277.22
22 JUL	DEPOSIT <i>MB</i> FROM QUICKSUPER QSUPER3010926782		1,023.08	333,300.30
05 AUG	DEPOSIT FROM PERSHING SECURIT 2246325		12,461.40	345,761.70
16 AUG	ANZ M-BANKING FUNDS TFER <i>MLC Insurance</i> TRANSFER 775469 TO 4564680410299068	5,748.44	<i>Eda</i>	340,013.26
16 AUG	ANZ M-BANKING FUNDS TFER <i>MLC Insurance</i> TRANSFER 775998 TO 4564680410299068	6,859.41	<i>Michael</i>	333,153.85
17 AUG	DEPOSIT FROM FINCLEAR SERVICE 2260216		10,879.00	344,032.85
20 AUG	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC190821-143781206 <i>EB</i> MJ & ID BRACKENREG SUPERANNUA...		579.64	344,612.49
25 AUG	DEPOSIT <i>MB</i> FROM QUICKSUPER QSUPER3032624749		1,076.92	345,689.41
03 SEP	PAYMENT TO COMMSEC SECURITI COMMSEC	5,529.95		340,159.46
14 SEP	DIRECT DEBIT - DEBIT TO FINCLEAR SERVICE 2297961 MJ & ID BRACKENREG SUPER FUND	18,860.00		321,299.46
20 SEP	DIRECT CREDIT - CREDIT <i>EB</i> FROM SUPERCHOICE P/L PC170921-163885116 MJ & ID BRACKENREG SUPERANNUA...		383.91	321,683.37
20 SEP	DIRECT DEBIT - DEBIT TO FINCLEAR SERVICE 2304559 MJ & ID BRACKENREG SUPER FUND	5,000.00		316,683.37
22 SEP	DEPOSIT <i>MB</i> FROM QUICKSUPER QSUPER3050639299		1,076.92	317,760.29
23 SEP	PAYMENT TO COMMSEC SECURITI COMMSEC	4,929.95		312,830.34
TOTALS AT END OF PAGE		\$74,682.83	\$46,554.84	

ANZ V2 PLUS STATEMENT

Account Number: 2726-52598

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
24 SEP	DEPOSIT FROM WOODSIDE INT21/00595433		456.30	313,286.64
28 SEP	DEPOSIT FROM COLES GROUP LTD FIN21/01111757		168.00	313,454.64
28 SEP	DIRECT DEBIT - DEBIT TO FINCLEAR SERVICE 2315604 MJ & ID BRACKENREG SUPER FUND	9,960.00		303,494.64
29 SEP	PAYMENT <i>MPG</i> TO ANZ MOBILE BANKI AYMENT 962021 <i>MAWPAK</i>	5,000.00		298,494.64
29 SEP	PAYMENT TO COMMSEC SECURITI COMMSEC	2,109.95		296,384.69
30 SEP	DEPOSIT FROM MEDIBANK DIV SEP21/00969113		270.69	296,655.38
30 SEP	PAYMENT TO COMMSEC SECURITI COMMSEC	320.00		296,335.38
01 OCT	QUARTERLY INTEREST		8.38	296,343.76
01 OCT	DEPOSIT FROM MONADELPHOUS LTD 21OCT/00805900		1,050.00	297,393.76
07 OCT	DEPOSIT FROM SOUTH32 DIVIDEND RAU21/00985884		373.20	297,766.96
07 OCT	DEPOSIT FROM WESFARMERS LTD FIN21/01031784		540.00	298,306.96
07 OCT	DEPOSIT FROM COMMONWEALTH SEC COMMSEC		82,173.08	380,480.04
14 OCT	DIRECT DEBIT - DEBIT TO FINCLEAR SERVICE 2336028 MJ & ID BRACKENREG SUPER FUND	7,425.00		373,055.04
15 OCT	DIRECT CREDIT - CREDIT FROM FINCLEAR SERVICE 2336987 MJ & ID BRACKENREG SUPER FUND		17,549.20	390,604.24
18 OCT	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC151021-101142353 <i>EB</i> MJ & ID BRACKENREG SUPERANNUA...		409.05	391,013.29
20 OCT	DIRECT CREDIT - CREDIT FROM FINCLEAR SERVICE 2342761 MJ & ID BRACKENREG SUPER FUND		9,460.00	400,473.29
22 OCT	DEPOSIT <i>MB</i> FROM QUICKSUPER QSUPER3070255821		1,076.92	401,550.21
28 OCT	DIRECT DEBIT - DEBIT TO FINCLEAR SERVICE 2354854 MJ & ID BRACKENREG SUPER FUND	5,500.00		396,050.21
28 OCT	WITHDRAWAL <i>HMAN.V</i> ANZ INTERNET BANKING PAYMENT 420928 <i>Bluebird Battery Metals HMANVTSXU</i>	24,928.00		371,122.21
03 NOV	DIRECT CREDIT - CREDIT FROM FINCLEAR SERVICE 2360815 MJ & ID BRACKENREG SUPER FUND		8,911.50	380,033.71
09 NOV	DIRECT CREDIT - CREDIT FROM FINCLEAR SERVICE 2368176 MJ & ID BRACKENREG SUPER FUND		8,140.00	388,173.71
11 NOV	DIRECT CREDIT - CREDIT FROM FINCLEAR SERVICE 2372475 MJ & ID BRACKENREG SUPER FUND		16,614.87	404,788.58
TOTALS AT END OF PAGE		\$55,242.95	\$147,201.19	



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ANZ V2 PLUS STATEMENT

Account Number: 2726-52598

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
15 NOV	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC121121-114169404 MJ & ID BRACKENREG SUPERANNUA... <i>EB</i>		393.01	405,181.59
15 NOV	DIRECT CREDIT - CREDIT FROM FINCLEAR SERVICE 2376291 MJ & ID BRACKENREG SUPER FUND		15,230.60	420,412.19
22 NOV	DIRECT DEBIT - DEBIT TO FINCLEAR SERVICE 2387113 MJ & ID BRACKENREG SUPER FUND	16,428.75		403,983.44
22 NOV	PAYMENT <i>TRT</i> TO ANZ MOBILE BANKI AMENT 743334 <i>To DO River</i>	5,400.00	<i>Exercise Option</i>	398,583.44
22 NOV	DEPOSIT <i>MB</i> FROM QUICKSUPER QSUPER3090290691		1,615.38	400,198.82
24 NOV	DIRECT CREDIT - CREDIT FROM FINCLEAR SERVICE 2389336 MJ & ID BRACKENREG SUPER FUND		4,840.00	405,038.82
24 NOV	DEPOSIT FROM COMMONWEALTH SEC COMMSEC		17,819.59	422,858.41
25 NOV	DIRECT CREDIT - CREDIT FROM FINCLEAR SERVICE 2390921 MJ & ID BRACKENREG SUPER FUND		4,765.00	427,623.41
29 NOV	DIRECT CREDIT - CREDIT FROM FINCLEAR SERVICE 2393901 MJ & ID BRACKENREG SUPER FUND		1,910.00	429,533.41
01 DEC	DIRECT CREDIT - CREDIT FROM FINCLEAR SERVICE 2396635 MJ & ID BRACKENREG SUPER FUND		9,340.00	438,873.41
02 DEC	DEPOSIT FROM WESFARMERS LTD RCA21/01135808		1,200.00	440,073.41
02 DEC	DEPOSIT FROM COMMONWEALTH SEC COMMSEC		16,448.96	456,522.37
08 DEC	DIRECT DEBIT - DEBIT TO FINCLEAR SERVICE 2404423 MJ & ID BRACKENREG SUPER FUND	12,132.00		444,390.37
09 DEC	DIRECT CREDIT - CREDIT FROM FINCLEAR SERVICE 2405282 MJ & ID BRACKENREG SUPER FUND		14,519.02	458,909.39
14 DEC	DIRECT DEBIT - DEBIT TO FINCLEAR SERVICE 2410413 MJ & ID BRACKENREG SUPER FUND	1,041.67		457,867.72
15 DEC	DEPOSIT FROM NAB FINAL DIV DV222/00547746		2,680.00	460,547.72
17 DEC	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC161221-167263967 MJ & ID BRACKENREG SUPERANNUA... <i>EB</i>		401.95	460,949.67
21 DEC	DIRECT DEBIT - DEBIT TO FINCLEAR SERVICE 2418700 MJ & ID BRACKENREG SUPER FUND	15,625.00		445,324.67
22 DEC	DEPOSIT <i>MB</i> FROM QUICKSUPER QSUPER3110911841		1,076.92	446,401.59
23 DEC	DIRECT DEBIT - DEBIT TO FINCLEAR SERVICE 2421819 MJ & ID BRACKENREG SUPER FUND	3,500.00		442,901.59
TOTALS AT END OF PAGE		\$54,127.42	\$92,240.43	

272652598, 06649 E-3252 S-4608 1-9216

ANZ V2 PLUS STATEMENT

Account Number: 2726-52598

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
29 DEC	DIRECT DEBIT - DEBIT TO FINCLEAR SERVICE 2424215 MJ & ID BRACKENREG SUPER FUND	10,000.00		432,901.59
29 DEC	PAYMENT TO COMMSEC SECURITI COMMSEC	9,429.95		423,471.64
2022				
01 JAN	QUARTERLY INTEREST		10.35	423,481.99
TOTALS AT END OF PAGE		\$19,429.95	\$10.35	
TOTALS AT END OF PERIOD		\$203,483.15	\$286,006.81	\$423,481.99

This Statement Includes

Interest Paid	\$18.73
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Interest rate at date of statement issue .01% 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.

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**.



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