



# ANZ ONE STATEMENT

STATEMENT NUMBER 14

01 APRIL 2021 TO 01 OCTOBER 2021

MR G C MILLERS  
PO BOX 608  
BULIMBA QLD 4171

Branch number (BSB)  
Account number  
Account name(s)

014-253  
**2906-58459**  
MILLERS GLENN  
CHRISTOPHER

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Linked loan account number

4006-10449

<b>Opening balance</b>	<b>+\$1,313.88</b>
Total deposits	+\$6,600.00
Total withdrawals	-\$7,300.45
Total interest	\$0.00
Total ANZ bank/services charges	-\$6.00
<b>Closing balance</b>	<b>+\$607.43</b>

## NEED TO GET IN TOUCH?



ANZ Internet Banking  
anz.com



OR Mortgage Customer Service  
13 25 99



Visit an ANZ branch near  
you, or contact your



OR ANZ Mobile Lender will  
come to you



# ANZ ONE STATEMENT

Account number 2906-58459

## Transaction details

Please retain this statement for taxation purposes

Date	Transaction description	Debits (\$)	Credits (\$)	Balance (\$)
2021				
01 APR	<b>BALANCE BROUGHT FORWARD</b>			
19 APR	<b>TRANSFER</b> FROM GLENN MILLERS GLADSTONE UNIT			<b>1,313.88</b>
26 APR	<b>PAYMENT</b> TO MILLERS GLENN CHRISTOPHER EFFECTIVE DATE 23 APR 2021	1,460.09	1,100.00	2,413.88
18 MAY	<b>TRANSFER</b> FROM GLENN MILLERS GLADSTONE UNIT			953.79
25 MAY	<b>PAYMENT</b> TO MILLERS GLENN CHRISTOPHER EFFECTIVE DATE 24 MAY 2021	1,460.09	1,100.00	2,053.79
18 JUN	<b>TRANSFER</b> FROM GLENN MILLERS GLADSTONE UNIT			593.70
24 JUN	<b>PAYMENT</b> TO MILLERS GLENN CHRISTOPHER EFFECTIVE DATE 23 JUN 2021	1,460.09	1,100.00	1,693.70
19 JUL	<b>TRANSFER</b> FROM GLENN MILLERS GLADSTONE UNIT		1,100.00 ✓	1,333.61
29 JUL	<b>PERIODICAL PAYMENT NON-PAYMENT FEE</b> EFFECTIVE DATE 28 JUL 2021	6.00		1,327.61
18 AUG	<b>TRANSFER</b> FROM GLENN MILLERS GLADSTONE UNIT			2,427.61
24 AUG	<b>PAYMENT</b> TO MILLERS GLENN CHRISTOPHER EFFECTIVE DATE 23 AUG 2021	1,460.09 ✓		967.52
20 SEP	<b>TRANSFER</b> FROM GLENN MILLERS GLADSTONE UNIT			2,067.52
24 SEP	<b>PAYMENT</b> TO MILLERS GLENN CHRISTOPHER EFFECTIVE DATE 23 SEP 2021	1,460.09 ✓		607.43
<b>TOTALS AT END OF PAGE</b>		<b>\$7,306.45</b>	<b>\$6,600.00</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$7,306.45</b>	<b>\$6,600.00</b>	<b>\$607.43</b>

## Helpful hint to manage your loan

### Read your loan conditions carefully

For Fixed Rate Loans, there's a limit on the amount of additional repayments you can make per year. Additional repayments beyond this amount can trigger an early repayment cost.





# ANZ ONE STATEMENT

STATEMENT NUMBER 15

01 OCTOBER 2021 TO 01 APRIL 2022

MR G C MILLERS  
PO BOX 608  
BULIMBA QLD 4171

Branch number (BSB)  
Account number  
Account name(s)

014-253  
**2906-58459**  
MILLERS GLENN  
CHRISTOPHER

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Linked loan account number

4006-10449

	Opening balance	+\$607.43
Total deposits		+\$6,900.00
Total withdrawals		-\$6,757.56
Total interest		\$0.00
Total ANZ bank/services charges		-\$419.00
<b>Closing balance</b>		<b>+\$330.87</b>

## NEED TO GET IN TOUCH?



ANZ Internet Banking  
anz.com



OR Mortgage Customer Service  
13 25 99



Visit an ANZ branch near  
you, or contact your



ANZ Mobile Lender will  
come to you



# ANZ ONE STATEMENT

Account number 2906-58459

## Transaction details

Please retain this statement for taxation purposes

Date	Transaction description	Debits (\$)	Credits (\$)	Balance (\$)
<b>2021</b>				
<b>01 OCT</b>	<b>BALANCE BROUGHT FORWARD</b>			<b>607.43</b>
18 OCT	<b>TRANSFER</b> FROM GLENN MILLERS GLADSTONE UNIT		1,100.00	1,707.43
26 OCT	<b>PAYMENT</b> TO MILLERS GLENN CHRISTOPHER EFFECTIVE DATE 25 OCT 2021	1,460.09 ✓		247.34
18 NOV	<b>TRANSFER</b> FROM GLENN MILLERS GLADSTONE UNIT		1,100.00	1,347.34
29 NOV	<b>PERIODICAL PAYMENT NON-PAYMENT FEE</b> EFFECTIVE DATE 26 NOV 2021	6.00		1,341.34
07 DEC	<b>ANZ M-BANKING FUNDS TFER</b> TRANSFER 612447 TO 014253400610449	1,300.00 ✓		41.34
20 DEC	<b>TRANSFER</b> FROM GLENN MILLERS GLADSTONE UNIT		1,100.00	1,141.34
31 DEC	<b>PERIODICAL PAYMENT NON-PAYMENT FEE</b> EFFECTIVE DATE 30 DEC 2021	6.00		1,135.34
<b>2022</b>				
18 JAN	<b>TRANSFER</b> FROM GLENN MILLERS GLADSTONE UNIT		1,100.00	2,235.34
24 JAN	<b>ANZ BREAKFREE PACKAGE FEE REF</b> 00000000707248	395.00		1,840.34
25 JAN	<b>PAYMENT</b> TO MILLERS GLENN CHRISTOPHER EFFECTIVE DATE 24 JAN 2022	1,460.09 ✓		380.25
07 FEB	<b>ANZ M-BANKING FUNDS TFER</b> TRANSFER 775439 TO 014253387904935	122.58		257.67
18 FEB	<b>TRANSFER</b> FROM GLENN MILLERS GLADSTONE UNIT		1,100.00	1,357.67
01 MAR	<b>PERIODICAL PAYMENT NON-PAYMENT FEE</b> EFFECTIVE DATE 28 FEB 2022	6.00		1,351.67
02 MAR	<b>ANZ M-BANKING FUNDS TFER</b> TRANSFER 395975 TO 014253400610449	1,300.00 ✓		51.67
18 MAR	<b>TRANSFER</b> FROM GLENN MILLERS GLADSTONE UNIT		1,400.00	1,451.67
28 MAR	<b>ANZ M-BANKING FUNDS TFER</b> TRANSFER 764800 TO 014253387904935 EFFECTIVE DATE 26 MAR 2022	1,114.80		336.87
29 MAR	<b>PERIODICAL PAYMENT NON-PAYMENT FEE</b> EFFECTIVE DATE 28 MAR 2022	6.00		330.87
<b>TOTALS AT END OF PAGE</b>		<b>\$7,176.56</b>	<b>\$6,900.00</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$7,176.56</b>	<b>\$6,900.00</b>	<b>\$330.87</b>

## Helpful hint to manage your loan

### Consolidate your debts

Many Australians have multiple debts such as credit cards or personal loans to juggle. If so, you may be paying more interest than you need to. Speak to us about the possibility of consolidating your debts into your home loan.



Date	Description	Debit(\$AUD)	Credit(\$AUD)	Balance
20 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 645809 TO 014253387904935	\$270.00		\$2,306.57
18 MAY	TRANSFER FROM GLENN MILLERS GLADSTONE UNIT		\$2,575.70	\$2,576.57
06 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 134065 TO 014253387904935	\$270.00		\$0.87
April 2022				
27 APR	ANZ M-BANKING FUNDS TFER TRANSFER 187031 TO 014253400610449	\$1,460.00		\$270.87
19 APR	TRANSFER FROM GLENN MILLERS GLADSTONE UNIT		\$1,400.00	\$1,730.87

© Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522.





## Search results

Glenn Millers (014253 290658459)

Last 120 days

Period displayed: 06 April 2022 to 03 August 2022

Date	Description	Debit(\$AUD)	Credit(\$AUD)	Balance
July 2022				
26 JUL	PAYMENT TO MILLERS GLENN CHRISTOPHER	\$1,477.43		\$56.03
25 JUL	PAYMENT TO MILLERS GLENN CHRISTOPHER	\$1,138.83		\$1,533.46
18 JUL	TRANSFER FROM GLENN MILLERS GLADSTONE UNIT		\$2,575.70	\$2,672.29
01 JUL	DEBIT INTEREST CHARGED	\$1.19		\$96.59
June 2022				
24 JUN	PAYMENT TO MILLERS GLENN CHRISTOPHER	\$1,477.43		\$97.78
23 JUN	PAYMENT TO MILLERS GLENN CHRISTOPHER	\$1,138.83		\$1,575.21
22 JUN	ANZ REFUND ANZ REFUND RID2005		\$10.11	\$2,714.04
20 JUN	TRANSFER FROM GLENN MILLERS GLADSTONE UNIT		\$2,575.70	\$2,703.93
15 JUN	ANZ REFUND ANZ REFUND BFR2022 BREAKFREE		\$401.57	\$128.23
02 JUN	DEBIT INTEREST CHARGED	\$0.91		-\$273.34
May 2022				
24 MAY	PAYMENT TO MILLERS GLENN CHRISTOPHER	\$1,440.17		-\$272.43
24 MAY	PAYMENT TO MILLERS GLENN CHRISTOPHER	\$1,138.83		\$1,167.74