



ANZ ACCESS ADVANTAGE STATEMENT

STATEMENT NUMBER 1

28 JUNE 2024 TO 27 DECEMBER 2024

MR B D MANSON
47B TEMPLE ST
VICTORIA PARK WA 6100

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

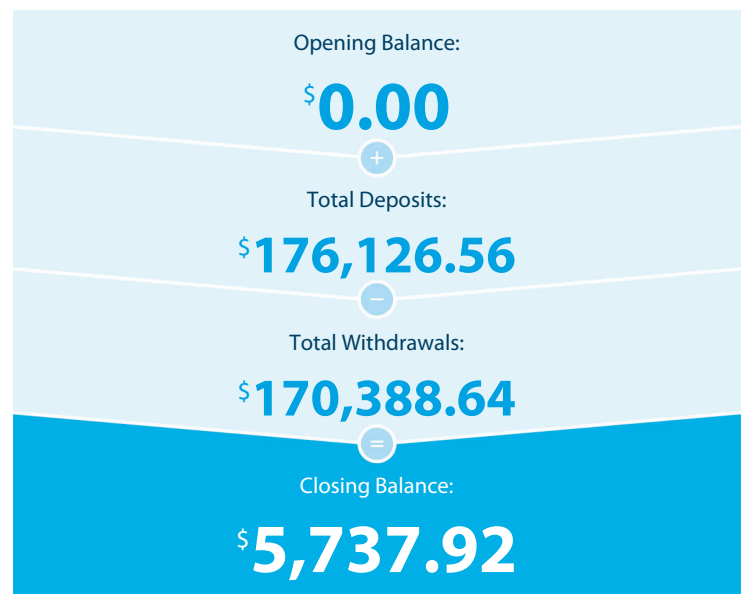
MANSON BRETT DAVID

Branch Number (BSB)

013-711

Account Number

1675-11371



NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 1675-11371

Transaction Details

Please retain this statement for taxation purposes

| Date | Transaction Details | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|------------------------------|---|--------------------|--------------------|--------------|
| 2024 | | | | |
| 28 JUN | OPENING BALANCE | | | 0.00 |
| 08 JUL | PROCEEDS OF LOAN DRAWDOWN FROM 7343-90474 | | 1,222.83 | 1,222.83 |
| 08 JUL | PAYMENT FROM BRETT MANSON EFFECTIVE DATE 06 JUL 2024 | | 2,000.00 | 3,222.83 |
| 09 JUL | VISA DEBIT PURCHASE CARD 1653 COLES 0340 E VICTORIA PK EFFECTIVE DATE 07 JUL 2024 | 169.59 | | 3,053.24 |
| 12 JUL | VISA DEBIT PURCHASE CARD 1653 COLES 0340 E VICTORIA PK EFFECTIVE DATE 10 JUL 2024 | 58.94 | | 2,994.30 |
| 15 JUL | PAYMENT FROM BRETT MANSON | | 80,000.00 | 82,994.30 |
| 15 JUL | EFTPOS VINCENT WINE PERTH AU EFFECTIVE DATE 13 JUL 2024 | 27.00 | | 82,967.30 |
| 15 JUL | EFTPOS VINCENT WINE PERTH AU EFFECTIVE DATE 13 JUL 2024 | 70.00 | | 82,897.30 |
| 15 JUL | VISA DEBIT PURCHASE CARD 1653 WWW.THEISLANDEQ.* ME&U PERTH EFFECTIVE DATE 11 JUL 2024 | 178.37 | | 82,718.93 |
| 15 JUL | ANZ M-BANKING FUNDS TFER TRANSFER 766566 TO 016286167405819 | 80,000.00 | | 2,718.93 |
| 17 JUL | VISA DEBIT PURCHASE CARD 1653 GUZMAN Y GOMEZ SURRY HILLS EFFECTIVE DATE 14 JUL 2024 | 71.00 | | 2,647.93 |
| 18 JUL | EFTPOS NANDOS_AU_PINPADS EAST VIC PARKAU | 40.85 | | 2,607.08 |
| 18 JUL | VISA DEBIT PURCHASE CARD 1653 JB HI FI BELMONT FOR CLOVERDALE EFFECTIVE DATE 15 JUL 2024 | 723.00 | | 1,884.08 |
| 19 JUL | EFTPOS BROKEN HILL HOTELBH PUB HVICTORIA P AU | 135.48 | | 1,748.60 |
| 22 JUL | EFTPOS BROKEN HILL HOTELBH PUB HVICTORIA P AU EFFECTIVE DATE 20 JUL 2024 | 59.49 | | 1,689.11 |
| 26 JUL | EFTPOS SUBWAY EAST VICTORIAPARK 789 ALBANY HIAU | 23.55 | | 1,665.56 |
| 26 JUL | VISA DEBIT PURCHASE CARD 1653 KANPAI (AUS) P/L VICTORIA PARK EFFECTIVE DATE 23 JUL 2024 | 235.48 | | 1,430.08 |
| 29 JUL | EFTPOS LS LA DELIZIA LATTICIN EAST VICTORIAAU | 28.50 | | 1,401.58 |
| 29 JUL | VISA DEBIT PURCHASE CARD 1653 LIQUORLAND 3372 VICTORIA PARK EFFECTIVE DATE 26 JUL 2024 | 147.70 | | 1,253.88 |
| 31 JUL | REVERSAL OF ACCOUNT SERVICING FEE MINIMUM \$2000 IN DEPOSITS RECEIVED | | 5.00 | 1,258.88 |
| 31 JUL | ACCOUNT SERVICING FEE | 5.00 | | 1,253.88 |
| TOTALS AT END OF PAGE | | \$81,973.95 | \$83,227.83 | |

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 1675-11371

| Date | Transaction Details | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|------------------------------|---|--------------------|--------------------|--------------|
| 01 AUG | VISA DEBIT PURCHASE CARD 1653 MCDONALDS SOUTH PERTH SOUTH PERTH EFFECTIVE DATE 29 JUL 2024 | 21.20 | | 1,232.68 |
| 05 AUG | VISA DEBIT PURCHASE CARD 1653 OPTUS PREPAID MELBOURNE EFFECTIVE DATE 02 AUG 2024 | 35.00 | | 1,197.68 |
| 08 AUG | PAYMENT FROM BRETT MANSON | | 2,000.00 | 3,197.68 |
| 13 AUG | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU | 15.00 | | 3,182.68 |
| 14 AUG | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU | 15.00 | | 3,167.68 |
| 23 AUG | VISA DEBIT PURCHASE CARD 1653 VICTORIA PARK HOTEL VICTORIA PARK EFFECTIVE DATE 21 AUG 2024 | 78.35 | | 3,089.33 |
| 26 AUG | VISA DEBIT PURCHASE CARD 1653 KTOWN NORTHBRIDGE EFFECTIVE DATE 22 AUG 2024 | 103.73 | | 2,985.60 |
| 27 AUG | EFTPOS MOTOR CULTURE AUS\ | 100.00 | | 2,885.60 |
| 29 AUG | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU | 7.50 | | 2,878.10 |
| 29 AUG | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU | 15.00 | | 2,863.10 |
| 30 AUG | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU | 5.00 | | 2,858.10 |
| 30 AUG | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU | 15.80 | | 2,842.30 |
| 30 AUG | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU | 15.80 | | 2,826.50 |
| 30 AUG | REVERSAL OF ACCOUNT SERVICING FEE MINIMUM \$2000 IN DEPOSITS RECEIVED | | 5.00 | 2,831.50 |
| 30 AUG | ACCOUNT SERVICING FEE | 5.00 | | 2,826.50 |
| 02 SEP | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU EFFECTIVE DATE 01 SEP 2024 | 16.80 | | 2,809.70 |
| 02 SEP | VISA DEBIT PURCHASE CARD 1653 OUTDOOR SUPACENTRE OLYMPIC PARK EFFECTIVE DATE 29 AUG 2024 | 1,497.00 | | 1,312.70 |
| 03 SEP | ANZ M-BANKING FUNDS TFER TRANSFER 605280 FROM 167405819 | | 25,000.00 | 26,312.70 |
| 04 SEP | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU | 12.10 | | 26,300.60 |
| 04 SEP | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU | 23.70 | | 26,276.90 |
| 09 SEP | VISA DEBIT PURCHASE CARD 1653 AL MIDLAND PTY LTD MIDLAND EFFECTIVE DATE 03 SEP 2024 | 2,000.00 | | 24,276.90 |
| 11 SEP | ANZ INTERNET BANKING PAYMENT 275097 TO ALMIDLAND HYUNDAI AND KIA | 19,000.01 | | 5,276.89 |
| 12 SEP | VISA DEBIT PURCHASE CARD 1653 RAC INSURANCE QW WEST PERTH EFFECTIVE DATE 10 SEP 2024 | 2,694.71 | | 2,582.18 |
| TOTALS AT END OF PAGE | | \$25,676.70 | \$27,005.00 | |

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 1675-11371

| Date | Transaction Details | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|------------------------------|--|-------------------|--------------------|--------------|
| 13 SEP | PAYMENT FROM BRETT MANSON | | 3,500.00 | 6,082.18 |
| 13 SEP | ANZ M-BANKING FUNDS TFER TRANSFER 933000 TO 016286167405819 | 4,000.00 | | 2,082.18 |
| 16 SEP | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU EFFECTIVE DATE 14 SEP 2024 | 20.95 | | 2,061.23 |
| 16 SEP | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU EFFECTIVE DATE 14 SEP 2024 | 23.70 | | 2,037.53 |
| 17 SEP | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU | 7.90 | | 2,029.63 |
| 17 SEP | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU | 33.55 | | 1,996.08 |
| 18 SEP | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU | 10.50 | | 1,985.58 |
| 18 SEP | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU | 23.70 | | 1,961.88 |
| 19 SEP | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU | 7.80 | | 1,954.08 |
| 19 SEP | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU | 9.35 | | 1,944.73 |
| 19 SEP | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU | 15.80 | | 1,928.93 |
| 19 SEP | ANZ INTERNET BANKING BPAY WATER CORPORATION {838725} | 48.41 | | 1,880.52 |
| 19 SEP | EFTPOS FH* BUSSELTON JETTY\ | 129.04 | | 1,751.48 |
| 19 SEP | VISA DEBIT PURCHASE CARD 1653 OPTUS STADIUM BURSWOOD EFFECTIVE DATE 15 SEP 2024 | 290.00 | | 1,461.48 |
| 23 SEP | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU EFFECTIVE DATE 22 SEP 2024 | 9.40 | | 1,452.08 |
| 23 SEP | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU EFFECTIVE DATE 21 SEP 2024 | 23.70 | | 1,428.38 |
| 23 SEP | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU EFFECTIVE DATE 22 SEP 2024 | 23.70 | | 1,404.68 |
| 23 SEP | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU EFFECTIVE DATE 22 SEP 2024 | 25.90 | | 1,378.78 |
| 23 SEP | EFTPOS CITYBEACH\ EFFECTIVE DATE 22 SEP 2024 | 103.97 | | 1,274.81 |
| 24 SEP | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU | 23.70 | | 1,251.11 |
| 27 SEP | ANZ M-BANKING FUNDS TFER TRANSFER 486597 FROM 167405819 | | 6,000.00 | 7,251.11 |
| 30 SEP | TRANSFER FROM ATO ATO002000020598487 | | 2,449.69 | 9,700.80 |
| TOTALS AT END OF PAGE | | \$4,831.07 | \$11,949.69 | |

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 1675-11371

| Date | Transaction Details | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|------------------------------|---|--------------------|-------------------|--------------|
| 30 SEP | VISA DEBIT PURCHASE CARD 1653 VICTORIA PARK HOTEL VICTORIA PARK EFFECTIVE DATE 27 SEP 2024 | 15.17 | | 9,685.63 |
| 30 SEP | VISA DEBIT PURCHASE CARD 1653 VICTORIA PARK VICTORIA PARK EFFECTIVE DATE 27 SEP 2024 | 89.17 | | 9,596.46 |
| 30 SEP | VISA DEBIT PURCHASE CARD 1653 SP AUTOSPEC BELMONT EFFECTIVE DATE 27 SEP 2024 | 4,009.95 | | 5,586.51 |
| 30 SEP | REVERSAL OF ACCOUNT SERVICING FEE MINIMUM \$2000 IN DEPOSITS RECEIVED | | 5.00 | 5,591.51 |
| 30 SEP | ACCOUNT SERVICING FEE | 5.00 | | 5,586.51 |
| 01 OCT | EFTPOS FH* BUSSELTON JETTY\ | | 129.04 | 5,715.55 |
| 01 OCT | EFTPOS WWW.SHELTERBREWING.COM\ | 13.00 | | 5,702.55 |
| 01 OCT | EFTPOS WWW.SHELTERBREWING.COM\ | 44.00 | | 5,658.55 |
| 01 OCT | EFTPOS HILTON HOTELS SOUTH PERTH AU | 288.00 | | 5,370.55 |
| 02 OCT | EFTPOS SQ *THE GOOSE BEACH BA \BUSSELTON AU | 89.50 | | 5,281.05 |
| 04 OCT | PAYMENT FROM BRETT MANSON | | 8,000.00 | 13,281.05 |
| 04 OCT | EFTPOS SOUTH FREMANTLE FOOTB FREMANTLE AU | 29.00 | | 13,252.05 |
| 04 OCT | ANZ M-BANKING FUNDS TFER TRANSFER 514644 TO 016286167405819 | 3,500.00 | | 9,752.05 |
| 04 OCT | ANZ M-BANKING FUNDS TFER TRANSFER 534512 TO 016286167405819 | 8,000.00 | | 1,752.05 |
| 07 OCT | EFTPOS VIC PARK FRUIT & VEG VICTORIA PARKWA AU | 40.55 | | 1,711.50 |
| 10 OCT | EFTPOS OPTUS\EB897D2B067\EB897D2B06762E12CB22 | 35.00 | | 1,676.50 |
| 10 OCT | VISA DEBIT PURCHASE CARD 1653 TATTS ONLINE PTY LTD MELBOURNE EFFECTIVE DATE 07 OCT 2024 | 120.15 | | 1,556.35 |
| 14 OCT | ANZ M-BANKING FUNDS TFER TRANSFER 368587 FROM 167405819 | | 1,000.00 | 2,556.35 |
| 15 OCT | VISA DEBIT PURCHASE CARD 1653 TATTS ONLINE PTY LTD MELBOURNE EFFECTIVE DATE 12 OCT 2024 | 44.80 | | 2,511.55 |
| 17 OCT | VISA DEBIT PURCHASE CARD 1653 AIRBNB *HMMX2PBPHP SURRY HILLS EFFECTIVE DATE 14 OCT 2024 | 982.00 | | 1,529.55 |
| 21 OCT | EFTPOS SUBWAY EAST VICTORIAPARK 789 ALBANY HIAU | 16.40 | | 1,513.15 |
| 21 OCT | VISA DEBIT PURCHASE CARD 1653 VICTORIA PARK HOTEL VICTORIA PARK EFFECTIVE DATE 18 OCT 2024 | 30.33 | | 1,482.82 |
| 21 OCT | EFTPOS VICTORIA PARK\ EFFECTIVE DATE 19 OCT 2024 | 50.55 | | 1,432.27 |
| TOTALS AT END OF PAGE | | \$17,402.57 | \$9,134.04 | |

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 1675-11371

| Date | Transaction Details | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|------------------------------|---|--------------------|--------------------|--------------|
| 23 OCT | VISA DEBIT PURCHASE CARD 1653 DAN MURPHY'S/243 CANNING COMO EFFECTIVE DATE 21 OCT 2024 | 116.00 | | 1,316.27 |
| 24 OCT | ANZ M-BANKING FUNDS TFER TRANSFER 809963 FROM 167405819 | | 6,500.00 | 7,816.27 |
| 24 OCT | VISA DEBIT PURCHASE CARD 1653 TATTS ONLINE PTY LTD MELBOURNE EFFECTIVE DATE 21 OCT 2024 | 41.85 | | 7,774.42 |
| 25 OCT | ANZ INTERNET BANKING BPAY WA TRANSPORT DVS {813954} | 6,585.50 | | 1,188.92 |
| 28 OCT | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU EFFECTIVE DATE 26 OCT 2024 | 5.00 | | 1,183.92 |
| 28 OCT | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU EFFECTIVE DATE 26 OCT 2024 | 9.75 | | 1,174.17 |
| 28 OCT | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU EFFECTIVE DATE 26 OCT 2024 | 10.00 | | 1,164.17 |
| 28 OCT | EFTPOS BROKEN HILL HOTELBH PUB HVICTORIA PARKAU | 37.99 | | 1,126.18 |
| 29 OCT | EFTPOS PARK MED GRP VIC PRK VICTORIA PARKWA AU | 85.00 | | 1,041.18 |
| 30 OCT | VISA DEBIT PURCHASE CARD 1653 VICTORIA PARK HOTEL VICTORIA PARK EFFECTIVE DATE 28 OCT 2024 | 24.50 | | 1,016.68 |
| 30 OCT | VISA DEBIT PURCHASE CARD 1653 VICTORIA PARK HOTEL VICTORIA PARK EFFECTIVE DATE 28 OCT 2024 | 27.40 | | 989.28 |
| 31 OCT | REVERSAL OF ACCOUNT SERVICING FEE MINIMUM \$2000 IN DEPOSITS RECEIVED | | 5.00 | 994.28 |
| 31 OCT | ACCOUNT SERVICING FEE | 5.00 | | 989.28 |
| 01 NOV | EFTPOS THE TRUSTEE FOR HNH F KEWDALE AU | 8.64 | | 980.64 |
| 01 NOV | VISA DEBIT PURCHASE CARD 1653 TATTS ONLINE PTY LTD MELBOURNE EFFECTIVE DATE 29 OCT 2024 | 67.40 | | 913.24 |
| 06 NOV | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU | 8.00 | | 905.24 |
| 13 NOV | EFTPOS VIC PARK FRUIT & VEG VICTORIA PARKWA AU | 31.55 | | 873.69 |
| 13 NOV | EFTPOS UNIVERSAL STORE PERTH AU | 89.00 | | 784.69 |
| 15 NOV | PAYMENT FROM BRETT MANSON | | 7,500.00 | 8,284.69 |
| 15 NOV | ANZ M-BANKING FUNDS TFER TRANSFER 004263 TO 016286167405819 | 7,000.00 | | 1,284.69 |
| 18 NOV | PAYMENT FROM BRETT MANSON | | 8,000.00 | 9,284.69 |
| 18 NOV | VISA DEBIT PURCHASE CARD 1653 SQ *PERRICOOTA STATION ECHUCA EFFECTIVE DATE 16 NOV 2024 | 10.00 | | 9,274.69 |
| 18 NOV | EFTPOS OPTUS\D8E26EEBD0D\D8E26EEBD0DBF326D9FF | 35.00 | | 9,239.69 |
| TOTALS AT END OF PAGE | | \$14,197.58 | \$22,005.00 | |

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 1675-11371

| Date | Transaction Details | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|--------------------------------|--|---------------------|---------------------|-------------------|
| 18 NOV | EFTPOS WHS MEL T3 MEZZANINE MELBOURNE AIRAU EFFECTIVE DATE 17 NOV 2024 | 37.98 | | 9,201.71 |
| 18 NOV | VISA DEBIT PURCHASE CARD 1653 SQ *PERRICOTA STATION ECHUCA EFFECTIVE DATE 16 NOV 2024 | 40.00 | | 9,161.71 |
| 18 NOV | ANZ M-BANKING FUNDS TFER TRANSFER 036808 TO 016286167405819 | 8,000.00 | | 1,161.71 |
| 20 NOV | VISA DEBIT PURCHASE CARD 1653 GG VA INFLIGHT FOOD MASCOT EFFECTIVE DATE 18 NOV 2024 | 15.00 | | 1,146.71 |
| 20 NOV | VISA DEBIT PURCHASE CARD 1653 RED ROOSTER ECHUCA ECHUCA EFFECTIVE DATE 17 NOV 2024 | 46.35 | | 1,100.36 |
| 21 NOV | VISA DEBIT PURCHASE CARD 1653 AMPOL ROMSEY 30031F ROMSEY EFFECTIVE DATE 17 NOV 2024 | 48.94 | | 1,051.42 |
| 25 NOV | ANZ M-BANKING FUNDS TFER TRANSFER 299364 FROM 167405819 | | 1,000.00 | 2,051.42 |
| 28 NOV | EFTPOS COMPASSTROPICANAVILLA ES NTH OF KALAU | 9.65 | | 2,041.77 |
| 29 NOV | REVERSAL OF ACCOUNT SERVICING FEE MINIMUM \$2000 IN DEPOSITS RECEIVED | | 5.00 | 2,046.77 |
| 29 NOV | ACCOUNT SERVICING FEE | 5.00 | | 2,041.77 |
| 03 DEC | VISA DEBIT PURCHASE CARD 1653 BATHERS BEACH HOUSE FR FREMANTLE EFFECTIVE DATE 29 NOV 2024 | 21.13 | | 2,020.64 |
| 03 DEC | ANZ INTERNET BANKING BPAY WA TRANSPORT DVS {526986} | 1,029.90 | | 990.74 |
| 04 DEC | VISA DEBIT PURCHASE CARD 1653 WOOLWORTHS/VICTORIA PARK VICTORIA PARK EFFECTIVE DATE 02 DEC 2024 | 152.82 | | 837.92 |
| 12 DEC | PAYMENT FROM BRETT MANSON | | 5,000.00 | 5,837.92 |
| 12 DEC | ANZ M-BANKING FUNDS TFER TRANSFER 806651 TO 016286167405819 | 5,000.00 | | 837.92 |
| 27 DEC | ANZ M-BANKING FUNDS TFER TRANSFER 189050 FROM 167405819 | | 5,000.00 | 5,837.92 |
| 27 DEC | PAYMENT FROM BRETT MANSON EFFECTIVE DATE 25 DEC 2024 | | 5,800.00 | 11,637.92 |
| 27 DEC | PAYMENT FROM BRETT MANSON EFFECTIVE DATE 25 DEC 2024 | | 6,000.00 | 17,637.92 |
| 27 DEC | VISA DEBIT PURCHASE CARD 1653 TAB LIMITED ULTIMO EFFECTIVE DATE 22 DEC 2024 | 100.00 | | 17,537.92 |
| 27 DEC | ANZ M-BANKING FUNDS TFER TRANSFER 325090 TO 016286167405819 EFFECTIVE DATE 25 DEC 2024 | 5,800.00 | | 11,737.92 |
| 27 DEC | ANZ M-BANKING FUNDS TFER TRANSFER 326222 TO 016286167405819 EFFECTIVE DATE 25 DEC 2024 | 6,000.00 | | 5,737.92 |
| TOTALS AT END OF PAGE | | \$26,306.77 | \$22,805.00 | |
| TOTALS AT END OF PERIOD | | \$170,388.64 | \$176,126.56 | \$5,737.92 |

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 1675-11371

Fee Summary

Fees Charged for period: 28 JUN 2024 to 31 JUL 2024

| Summary of ANZ Transaction Fees | Transactions | | | Fee Per | Amount | Total |
|---------------------------------|--------------|------|------------|-------------|--------|--------|
| | Total | Free | Additional | Transaction | Waived | Charge |
| | | | | (\$) | (\$) | (\$) |
| SERVICE FEES | | | | | | |
| MONTHLY ACCOUNT SERVICE FEE | | | | | 5.00 | 0.00 |
| Total Account Service Fees | | | | | | \$0.00 |
| Total Bank Account Fees Charged | | | | | | \$0.00 |

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Fees Charged for period: 01 AUG 2024 to 30 AUG 2024

| Summary of ANZ Transaction Fees | Transactions | | Fee Per | Amount | Total |
|---------------------------------|--------------|------|------------|-------------|--------|
| | Total | Free | Additional | Transaction | Charge |
| | | | | | |
| | | | (\$) | (\$) | (\$) |
| SERVICE FEES | | | | | |
| MONTHLY ACCOUNT SERVICE FEE | | | | 5.00 | 0.00 |
| Total Account Service Fees | | | | | \$0.00 |
| Total Bank Account Fees Charged | | | | | \$0.00 |

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Fees Charged for period: 31 AUG 2024 to 30 SEP 2024

| Summary of ANZ Transaction Fees | Transactions | | Fee Per | Amount | Total |
|---------------------------------|--------------|------|------------|-------------|--------|
| | Total | Free | Additional | Transaction | Charge |
| | | | | (\$) | (\$) |
| SERVICE FEES | | | | | |
| MONTHLY ACCOUNT SERVICE FEE | | | | 5.00 | 0.00 |
| Total Account Service Fees | | | | | \$0.00 |
| Total Bank Account Fees Charged | | | | | \$0.00 |

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Fees Charged for period: 01 OCT 2024 to 31 OCT 2024

| Summary of ANZ Transaction Fees | Transactions | | | Fee Per Transaction (\$) | Amount Waived (\$) | Total Charge (\$) |
|---------------------------------|--------------|------|------------|--------------------------|--------------------|-------------------|
| | Total | Free | Additional | | | |
| SERVICE FEES | | | | | | |
| MONTHLY ACCOUNT SERVICE FEE | | | | | 5.00 | 0.00 |
| Total Account Service Fees | | | | | | \$0.00 |
| Total Bank Account Fees Charged | | | | | | \$0.00 |

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 1675-11371

Fees Charged for period: 01 NOV 2024 to 29 NOV 2024

Summary of ANZ Transaction Fees

| Summary of ANZ Transaction Fees | Transactions | | Fee Per | Amount | Total |
|---------------------------------|--------------|------|------------|-------------|--------|
| | Total | Free | Additional | Transaction | Charge |
| | | | | (\$) | (\$) |
| SERVICE FEES | | | | | |
| MONTHLY ACCOUNT SERVICE FEE | | | | 5.00 | 0.00 |
| Total Account Service Fees | | | | | \$0.00 |
| Total Bank Account Fees Charged | | | | | \$0.00 |

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Please note: Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 27/12/24 and the monthly fee cycle, as appears above, ended on 29/11/24.

ANZ Fee Saving Tip

Use ANZ ATMs.

Avoid non-ANZ ATM fees by using ANZ ATM's. You can make deposits and withdrawals, conduct balance enquiries, make deposits and order statements from over 2750 ANZ ATMs in locations across Australia.

Banking at your fingertips

In the ANZ App and Internet Banking, you can view your balance and transaction history, activate an eligible card and make future payments and transfers. Plus, in the ANZ App you can set or change your card PIN, temporarily block your card or report it as lost or stolen, as well as view your Spend Summary*.

View your online statements anytime. Log in to the ANZ App and Internet Banking today.

*Eligibility criteria & T&Cs apply.

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 1675-11371

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.

Further information in relation to 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 **anz.com** or by calling **13 13 14**.

If you have a complaint about an ANZ product or service, please contact us and we will try to resolve the issue as quickly as possible. Our customer complaints guide is available at <https://www.anz.com.au/support/contact-us/compliments-suggestions-complaints/>, alternatively you may wish to:

- Call us:**
- General enquiries **13 13 14**
 - If you're overseas **+61 3 9683 9999**
 - ANZ Complaint Resolution Team on **1800 805 154**
 - If you're deaf, hard of hearing and/or have a speech impairment, call **133 677** or visit the **National Relay Service** at: <https://nrschat.nrscall.gov.au/nrs/internetrelay>

Write to us: ANZ Complaint Resolution Team
Locked Bag 4050,
South Melbourne VIC 3205
or **ANZ online complaints form:**
<https://www.anz.com.au/support/contact-us/compliments-suggestions-complaints/feedback/>

Visit us: At your nearest ANZ branch.
If you have a Relationship Manager, please feel free to contact them.

If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (**AFCA**). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Call: **1800 931 678** (free call within Australia),
or **+61 1800 931 678** (International)

Online: Email: info@afca.org.au
Web: www.afca.org.au

Write to: **Australian Financial Complaints Authority Limited**
GPO Box 3,
Melbourne VIC 3001