ANZ ACCESS ADVANTAGE STATEMENT

STATEMENT NUMBER 53
20 MAY 2025 TO 20 NOVEMBER 2025

KENNETH GEORGE WHITE
13 GOODENIA CT
VOYAGER POINT NSW 2172

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

WHITE KENNETH GEORGE

Branch Number (BSB)

012-551

Account Number

2765-56237

Opening Balance:
$0.23

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Total Deposits:
$36,439.40

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Total Withdrawals:
$36,432.02

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Closing Balance:
$7.61

NEED TO GET IN TOUCH?

ANZ Internet Banking
anz.com

OR

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

Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522. AFSL 234527. Aust. Credit Licence No. 234527.
RTBSP02I_MAIL

XPRCAP0021-251210407

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
2025				
20 MAY	**OPENING BALANCE**			**0.23**
23 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 271214 FROM 573944084		1,000.00	1,000.23
23 MAY	**PAYMENT** TO TAURUS MOTOR FIN 14681100 C0YKB	479.67		520.56
26 MAY	**PAYMENT** TO HCFHEALTH 035887579SJ0G8H1S4	19.23		501.33
26 MAY	**PAYMENT** TO WHITE KG EFFECTIVE DATE 23 MAY 2025	200.00		301.33
29 MAY	**ANZ INTERNET BANKING FUNDS TFER** TRANSFER 141310 FROM 573944084		350.00	651.33
29 MAY	**ANZ INTERNET BANKING FUNDS TFER** TRANSFER 141304 FROM 573944084		500.00	1,151.33
30 MAY	**PAYMENT** TO WHITE KG EFFECTIVE DATE 29 MAY 2025	200.00		951.33
30 MAY	**PAYMENT** TO TAURUS MOTOR FIN 14681100 C1GVS	479.67		471.66
02 JUN	**PAYMENT** TO HCFHEALTH 035887579SU5YALT6J	19.23		452.43
05 JUN	**ANZ INTERNET BANKING FUNDS TFER** TRANSFER 997663 FROM 573944084		350.00	802.43
05 JUN	**ANZ INTERNET BANKING FUNDS TFER** TRANSFER 997670 FROM 573944084		500.00	1,302.43
06 JUN	**PAYMENT** TO WHITE KG EFFECTIVE DATE 05 JUN 2025	200.00		1,102.43
06 JUN	**PAYMENT** TO TAURUS MOTOR FIN 14681100 C1Z1X	479.67		622.76
10 JUN	**PAYMENT** TO HCFHEALTH 035887579SGV84M89J	19.23		603.53
13 JUN	**ANZ M-BANKING FUNDS TFER** TRANSFER 788736 FROM 520537952		700.00	1,303.53
13 JUN	**PAYMENT** TO TELSTRA SERVICES 5ACZMVXA	141.63		1,161.90
13 JUN	**PAYMENT** TO WHITE KG EFFECTIVE DATE 12 JUN 2025	200.00		961.90
13 JUN	**PAYMENT** TO TAURUS MOTOR FIN 14681100 C2GQ8	479.67		482.23
16 JUN	**PAYMENT** TO HCFHEALTH 035887579SOBYQI4X6	19.23		463.00
19 JUN	**ANZ M-BANKING FUNDS TFER** TRANSFER 299477 FROM 573944084		361.00	824.00
20 JUN	**PAYMENT** TO WHITE KG EFFECTIVE DATE 19 JUN 2025	200.00		624.00
	TOTALS AT END OF PAGE	**$3,137.23**	**$3,761.00**	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2765-56237

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
20 JUN	**PAYMENT** TO TAURUS MOTOR FIN 14681100 C2ZKN	479.67		144.33
23 JUN	**PAYMENT** TO HCFHEALTH 035887579SNOA99BMF	19.23		125.10
27 JUN	**PAYMENT** TO TAURUS MOTOR FIN 14681100 C3I96	479.67		354.57DR
30 JUN	**ANZ M-BANKING FUNDS TFER** TRANSFER 156352 FROM 573944084		30.00	324.57DR
30 JUN	**ANZ M-BANKING FUNDS TFER** TRANSFER 955097 FROM 573944084 EFFECTIVE DATE 28 JUN 2025		360.00	35.43
30 JUN	**PAYMENT** TO HCFHEALTH 035887579SZACPJL0N	19.23		16.20
04 JUL	**ANZ M-BANKING FUNDS TFER** TRANSFER 029367 FROM 573944084		170.00	186.20
04 JUL	**ANZ M-BANKING FUNDS TFER** TRANSFER 027197 FROM 573944084		500.00	686.20
04 JUL	**PAYMENT** TO TAURUS MOTOR FIN 14681100 C42DU	479.67		206.53
07 JUL	**PAYMENT** TO HCFHEALTH 035887579SHT37CMCK	19.23		187.30
07 JUL	**PAYMENT** TO WHITE KG EFFECTIVE DATE 04 JUL 2025	200.00		12.70DR
08 JUL	**ANZ M-BANKING FUNDS TFER** TRANSFER 661689 FROM 520537952		35.00	22.30
11 JUL	**PAYMENT** TO TAURUS MOTOR FIN 14681100 C4KD9	479.67		457.37DR
14 JUL	**ANZ M-BANKING FUNDS TFER** TRANSFER 678121 FROM 573944084 EFFECTIVE DATE 12 JUL 2025		200.00	257.37DR
14 JUL	**ANZ M-BANKING FUNDS TFER** TRANSFER 677180 FROM 573944084 EFFECTIVE DATE 12 JUL 2025		457.37	200.00
14 JUL	**PAYMENT** TO HCFHEALTH 035887579SJKCOOEXT	19.23		180.77
14 JUL	**PAYMENT** TO TELSTRA SERVICES 16K3MSDD	146.63		34.14
17 JUL	**ANZ INTERNET BANKING FUNDS TFER** TRANSFER 833268 FROM 573944084		350.00	384.14
17 JUL	**ANZ INTERNET BANKING FUNDS TFER** TRANSFER 833273 FROM 573944084		500.00	884.14
18 JUL	**ANZ M-BANKING FUNDS TFER** TRANSFER 601647 FROM 573944084		72.00	956.14
18 JUL	**PAYMENT** TO WHITE KG EFFECTIVE DATE 17 JUL 2025	200.00		756.14
18 JUL	**PAYMENT** TO TAURUS MOTOR FIN 14681100 C53OL	479.67		276.47
18 JUL	**DEBIT INTEREST CHARGED**	0.45		276.02
	TOTALS AT END OF PAGE	**$3,022.35**	**$2,674.37**	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2765-56237

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
21 JUL	**PAYMENT** TO HCFHEALTH 035887579SOEFF7XKN	19.23		256.79
25 JUL	**PAYMENT** TO WHITE KG EFFECTIVE DATE 24 JUL 2025	200.00		56.79
25 JUL	**PAYMENT** TO TAURUS MOTOR FIN 14681100 C5MF6	479.67		422.88DR
28 JUL	**ANZ M-BANKING FUNDS TFER** TRANSFER 597551 FROM 573944084 EFFECTIVE DATE 27 JUL 2025		622.88	200.00
28 JUL	**PAYMENT** TO HCFHEALTH 035887579SKJP6Y0R6	19.23		180.77
28 JUL	**PAYMENT** TO TAURUS MOTOR FIN 14681100 C5RG3	619.25		438.48DR
29 JUL	**REVERSAL OF PAYMENT** EFFECTIVE DATE 28 JUL 2025		619.25	180.77
29 JUL	**DISHONOUR FEE**	6.00		174.77
30 JUL	**ANZ M-BANKING FUNDS TFER** TRANSFER 800181 FROM 573944084		690.00	864.77
30 JUL	**PAYMENT** TO TAURUS MOTOR FIN 14681100 C5X5F	619.25		245.52
01 AUG	**ANZ M-BANKING FUNDS TFER** TRANSFER 918849 TO 012551573944084	45.00		200.52
01 AUG	**PAYMENT** TO WHITE KG EFFECTIVE DATE 31 JUL 2025	200.00		0.52
04 AUG	**PAYMENT** TO HCFHEALTH 035887579S7CAF0YSN	19.23		18.71DR
07 AUG	**PAY/SALARY** FROM BROKEN HILL OPER 1728		4,414.83	4,396.12
07 AUG	**ANZ M-BANKING FUNDS TFER** TRANSFER 603731 TO 012551573944084	100.00		4,296.12
08 AUG	**PAYMENT** TO WHITE KG EFFECTIVE DATE 07 AUG 2025	200.00		4,096.12
08 AUG	**ANZ M-BANKING FUNDS TFER** TRANSFER 042477 TO 012551573944084	500.00		3,596.12
08 AUG	**ANZ M-BANKING FUNDS TFER** TRANSFER 017986 TO 012551573944084	500.00		3,096.12
08 AUG	**ANZ MOBILE BANKING PAYMENT 012866** TO LJ HOOLER RENT TRUST	580.00		2,516.12
08 AUG	**PAYMENT** TO TAURUS MOTOR FIN 14681100 C6OMP	959.34		1,556.78
11 AUG	**PAYMENT** TO HCFHEALTH 035887579S1BW7X33S	19.23		1,537.55
11 AUG	**ANZ M-BANKING FUNDS TFER** TRANSFER 366305 TO 012551573944084 EFFECTIVE DATE 10 AUG 2025	50.00		1,487.55
11 AUG	**ANZ INTERNET BANKING PAYMENT 470931** TO LJ HOOLER RENT TRUST	580.00		907.55
	TOTALS AT END OF PAGE	**$5,715.43**	**$6,346.96**	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2765-56237

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
12 AUG	**PAYMENT** TO TELSTRA SERVICES FEE3QAT8	146.63		760.92
13 AUG	**ANZ M-BANKING FUNDS TFER** TRANSFER 761836 TO 012551573944084	100.00		660.92
15 AUG	**ANZ M-BANKING FUNDS TFER** TRANSFER 003589 TO 012551573944084	50.00		610.92
15 AUG	**ANZ M-BANKING FUNDS TFER** TRANSFER 003279 TO 012551573944084	100.00		510.92
15 AUG	**PAYMENT** TO WHITE KG EFFECTIVE DATE 14 AUG 2025	200.00		310.92
18 AUG	**PAYMENT** TO HCFHEALTH 035887579SN1243PPD	19.23		291.69
20 AUG	**DEBIT INTEREST CHARGED**	0.50		291.19
21 AUG	**PAY/SALARY** FROM BROKEN HILL OPER 1728		3,446.63	3,737.82
21 AUG	**ANZ M-BANKING FUNDS TFER** TRANSFER 712621 TO 012551573944084	60.00		3,677.82
21 AUG	**ANZ M-BANKING FUNDS TFER** TRANSFER 835429 TO 012551573944084	60.00		3,617.82
22 AUG	**PAYMENT** TO WHITE KG EFFECTIVE DATE 21 AUG 2025	200.00		3,417.82
22 AUG	**ANZ MOBILE BANKING PAYMENT 151730** TO LJ HOOLER RENT TRUST	580.00		2,837.82
22 AUG	**PAYMENT** TO TAURUS MOTOR FIN 14681100 C7R23	959.34		1,878.48
25 AUG	**PAYMENT** TO HCFHEALTH 035887579SGEC96WSJ	19.23		1,859.25
25 AUG	**ANZ M-BANKING FUNDS TFER** TRANSFER 653428 TO 012551573944084 EFFECTIVE DATE 23 AUG 2025	50.00		1,809.25
25 AUG	**ANZ M-BANKING FUNDS TFER** TRANSFER 183039 TO 012551573944084 EFFECTIVE DATE 24 AUG 2025	200.00		1,609.25
25 AUG	**ANZ INTERNET BANKING BPAY** CSA {173343} EFFECTIVE DATE 23 AUG 2025	554.52		1,054.73
25 AUG	**ANZ INTERNET BANKING PAYMENT 562441** TO LJ HOOLER RENT TRUST	580.00		474.73
26 AUG	**ANZ M-BANKING FUNDS TFER** TRANSFER 811055 TO 012551573944084	50.00		424.73
26 AUG	**ANZ M-BANKING FUNDS TFER** TRANSFER 375242 TO 012551573944084	200.00		224.73
26 AUG	**ANZ M-BANKING FUNDS TFER** TRANSFER 832944 TO 012551573944084	200.00		24.73
01 SEP	**PAYMENT** TO HCFHEALTH 035887579SGW2SQT96	19.23		5.50
04 SEP	**PAY/SALARY** FROM BROKEN HILL OPER 1728		3,446.63	3,452.13
	TOTALS AT END OF PAGE	**$4,348.68**	**$6,893.26**	

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ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2765-56237

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
04 SEP	**ANZ M-BANKING FUNDS TFER** TRANSFER 196957 TO 012551573944084	5.00		3,447.13
05 SEP	**PAYMENT** TO WHITE KG EFFECTIVE DATE 04 SEP 2025	200.00		3,247.13
05 SEP	**ANZ INTERNET BANKING BPAY** CSA {273090}	554.52		2,692.61
05 SEP	**PAYMENT** TO TAURUS MOTOR FIN 14681100 C8UGF	959.34		1,733.27
05 SEP	**ANZ MOBILE BANKING PAYMENT 267651** TO LJ HOOLER RENT TRUST	1,200.00		533.27
08 SEP	**PAYMENT** TO HCFHEALTH 035887579SK1FDVKC9	19.23		514.04
08 SEP	**ANZ M-BANKING FUNDS TFER** TRANSFER 912055 TO 012551573944084 EFFECTIVE DATE 06 SEP 2025	30.00		484.04
08 SEP	**ANZ M-BANKING FUNDS TFER** TRANSFER 911041 TO 012551573944084 EFFECTIVE DATE 06 SEP 2025	250.00		234.04
08 SEP	**ANZ M-BANKING FUNDS TFER** TRANSFER 368832 TO 012551573944084 EFFECTIVE DATE 07 SEP 2025	250.00		15.96DR
12 SEP	**ANZ M-BANKING FUNDS TFER** TRANSFER 320068 FROM 520537952		20.00	4.04
12 SEP	**PAYMENT** TO TELSTRA SERVICES 4B0M4C2G	146.63		142.59DR
15 SEP	**REVERSAL OF PAYMENT** EFFECTIVE DATE 12 SEP 2025		146.63	4.04
15 SEP	**DISHONOUR FEE**	6.00		1.96DR
15 SEP	**PAYMENT** TO HCFHEALTH 035887579SLL3N0E11	19.23		21.19DR
18 SEP	**PAY/SALARY** FROM BROKEN HILL OPER 1728		2,707.86	2,686.67
19 SEP	**PAYMENT** TO WHITE KG EFFECTIVE DATE 18 SEP 2025	200.00		2,486.67
19 SEP	**ANZ M-BANKING FUNDS TFER** TRANSFER 777826 TO 012551573944084	340.00		2,146.67
19 SEP	**PAYMENT** TO TAURUS MOTOR FIN 14681100 C9XT8	959.34		1,187.33
19 SEP	**ANZ MOBILE BANKING PAYMENT 776861** TO LJ HOOLER RENT TRUST	1,160.00		27.33
19 SEP	**DEBIT INTEREST CHARGED**	0.07		27.26
22 SEP	**PAYMENT** TO HCFHEALTH 035887579S89KURBU8	19.23		8.03
29 SEP	**PAYMENT** TO HCFHEALTH 035887579SOGGCM1BA	19.23		11.20DR
02 OCT	**ANZ M-BANKING FUNDS TFER** TRANSFER 699471 FROM 573944084		11.20	
02 OCT	**PAY/SALARY** FROM BROKEN HILL OPER 1728		3,132.22	3,132.22
	TOTALS AT END OF PAGE	**$6,337.82**	**$6,017.91**	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2765-56237

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
03 OCT	**PAYMENT** TO WHITE KG EFFECTIVE DATE 02 OCT 2025	200.00		2,932.22
03 OCT	**ANZ M-BANKING FUNDS TFER** TRANSFER 353917 TO 012551573944084	290.00		2,642.22
03 OCT	**PAYMENT** TO TAURUS MOTOR FIN 14681100 CB2IQ	959.34		1,682.88
03 OCT	**ANZ MOBILE BANKING PAYMENT 284280** TO LJ HOOLER RENT TRUST	1,160.00		522.88
06 OCT	**ANZ M-BANKING FUNDS TFER** TRANSFER 721973 TO 012551573944084	10.00		512.88
06 OCT	**ANZ M-BANKING FUNDS TFER** TRANSFER 721152 TO 012551573944084	60.00		452.88
06 OCT	**ANZ M-BANKING FUNDS TFER** TRANSFER 268411 TO 012551573944084 EFFECTIVE DATE 04 OCT 2025	150.00		302.88
06 OCT	**ANZ M-BANKING FUNDS TFER** TRANSFER 718526 TO 012551573944084	150.00		152.88
07 OCT	**PAYMENT** TO HCFHEALTH 035887579SV2O59HZ7	19.23		133.65
08 OCT	**ANZ M-BANKING FUNDS TFER** TRANSFER 060752 TO 012551573944084	50.00		83.65
13 OCT	**PAYMENT** TO HCFHEALTH 035887579SNO6DJDZS	19.23		64.42
13 OCT	**ANZ M-BANKING FUNDS TFER** TRANSFER 590141 TO 012551573944084 EFFECTIVE DATE 11 OCT 2025	83.00		18.58DR
13 OCT	**PAYMENT** TO TELSTRA SERVICES AZCW4FMB	146.63		165.21DR
14 OCT	**REVERSAL OF PAYMENT** EFFECTIVE DATE 13 OCT 2025		19.23	145.98DR
14 OCT	**REVERSAL OF PAYMENT** EFFECTIVE DATE 13 OCT 2025		146.63	0.65
14 OCT	**DISHONOUR FEE**	6.00		5.35DR
14 OCT	**DISHONOUR FEE**	6.00		11.35DR
16 OCT	**PAY/SALARY** FROM BROKEN HILL OPER 1728		2,867.77	2,856.42
17 OCT	**PAYMENT** TO WHITE KG EFFECTIVE DATE 16 OCT 2025	200.00		2,656.42
17 OCT	**ANZ M-BANKING FUNDS TFER** TRANSFER 504618 TO 012551573944084	200.00		2,456.42
17 OCT	**PAYMENT** TO TAURUS MOTOR FIN 14681100 CC5VJ	959.34		1,497.08
20 OCT	**PAYMENT** TO HCFHEALTH 035887579SFIL4JC44	38.46		1,458.62
20 OCT	**ANZ M-BANKING FUNDS TFER** TRANSFER 079983 TO 012551573944084	160.00		1,298.62
20 OCT	**ANZ INTERNET BANKING PAYMENT 881921** TO LJ HOOLER RENT TRUST EFFECTIVE DATE 18 OCT 2025	1,160.00		138.62
	TOTALS AT END OF PAGE	**$6,027.23**	**$3,033.63**	

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ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2765-56237

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
20 OCT	**DEBIT INTEREST CHARGED**	0.03		138.59
21 OCT	**PAY/SALARY** FROM BROKEN HILL OPER 1728		536.70	675.29
21 OCT	**ANZ M-BANKING FUNDS TFER** TRANSFER 682448 TO 012551573944084	120.00		555.29
23 OCT	**TRANSFER** FROM BROKEN HILL OPER BH OPERATIONS P/L		212.00	767.29
24 OCT	**PAYMENT** TO WHITE KG EFFECTIVE DATE 23 OCT 2025	200.00		567.29
27 OCT	**PAYMENT** TO HCFHEALTH 035887579SO8FF2SPO	19.23		548.06
27 OCT	**ANZ M-BANKING FUNDS TFER** TRANSFER 022711 TO 012551573944084	200.00		348.06
27 OCT	**ANZ MOBILE BANKING PAYMENT 986672** TO JESSICA WYATT	280.00		68.06
29 OCT	**ANZ M-BANKING FUNDS TFER** TRANSFER 585649 TO 012551573944084	60.00		8.06
30 OCT	**PAY/SALARY** FROM BROKEN HILL OPER 1728		3,786.83	3,794.89
31 OCT	**ANZ MOBILE BANKING PAYMENT 532994** TO LJ HOOLER RENT TRUST	75.00		3,719.89
31 OCT	**PAYMENT** TO WHITE KG EFFECTIVE DATE 30 OCT 2025	200.00		3,519.89
31 OCT	**ANZ M-BANKING FUNDS TFER** TRANSFER 658454 TO 012551573944084	250.00		3,269.89
31 OCT	**ANZ M-BANKING FUNDS TFER** TRANSFER 321578 TO 012551573944084	300.00		2,969.89
31 OCT	**PAYMENT** TO TAURUS MOTOR FIN 14681100 CDAKW	959.34		2,010.55
03 NOV	**PAYMENT** TO HCFHEALTH 035887579S2VFNPCFA	19.23		1,991.32
03 NOV	**ANZ M-BANKING FUNDS TFER** TRANSFER 903944 TO 012551573944084 EFFECTIVE DATE 02 NOV 2025	50.00		1,941.32
03 NOV	**ANZ M-BANKING FUNDS TFER** TRANSFER 849517 TO 012551573944084 EFFECTIVE DATE 02 NOV 2025	150.00		1,791.32
03 NOV	**ANZ INTERNET BANKING PAYMENT 712356** TO LJ HOOLER RENT TRUST	580.00		1,211.32
03 NOV	**ANZ INTERNET BANKING PAYMENT 134276** TO LJ HOOLER RENT TRUST EFFECTIVE DATE 01 NOV 2025	1,160.00		51.32
10 NOV	**PAYMENT** TO HCFHEALTH 035887579SC31KH0C7	19.23		32.09
12 NOV	**PAYMENT** TO TELSTRA SERVICES 9BVMY466	146.63		114.54DR
13 NOV	**REVERSAL OF PAYMENT** EFFECTIVE DATE 12 NOV 2025		146.63	32.09
	TOTALS AT END OF PAGE	**$4,788.69**	**$4,682.16**	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2765-56237

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
13 NOV	**PAY/SALARY** FROM BROKEN HILL OPER 1728		3,010.11	3,042.20
13 NOV	**DISHONOUR FEE**	6.00		3,036.20
14 NOV	**PAYMENT** TO WHITE KG EFFECTIVE DATE 13 NOV 2025	200.00		2,836.20
14 NOV	**ANZ M-BANKING FUNDS TFER** TRANSFER 915622 TO 012551573944084	250.00		2,586.20
14 NOV	**ANZ M-BANKING FUNDS TFER** TRANSFER 134920 TO 012551573944084	300.00		2,286.20
14 NOV	**PAYMENT** TO TAURUS MOTOR FIN 14681100 CEEFC	959.34		1,326.86
17 NOV	**PAYMENT** TO HCFHEALTH 035887579SO8ND8PXN	19.23		1,307.63
17 NOV	**ANZ M-BANKING FUNDS TFER** TRANSFER 584977 TO 012551573944084 EFFECTIVE DATE 15 NOV 2025	160.00		1,147.63
17 NOV	**ANZ INTERNET BANKING PAYMENT 369691** TO LJ HOOLER RENT TRUST EFFECTIVE DATE 15 NOV 2025	1,160.00		12.37DR
20 NOV	**ANZ M-BANKING FUNDS TFER** TRANSFER 415740 FROM 520537952		20.00	7.63
20 NOV	**DEBIT INTEREST CHARGED**	0.02		7.61
	TOTALS AT END OF PAGE	**$3,054.59**	**$3,030.11**	
	TOTALS AT END OF PERIOD	**$36,432.02**	**$36,439.40**	**$7.61**

This Statement Includes

Interest paid on borrowings	$1.07
ANZ bank charges	$30.00

Yearly Summary	Previous Year to 30/06/2025 ($)
Interest paid on borrowings	0.04

XPRCAP0021-251210407

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2765-56237

Fee Summary

Fees Charged for period: 01 MAY 2025 to 30 MAY 2025

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

Fees Charged for period: 31 MAY 2025 to 30 JUN 2025

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

Fees Charged for period: 01 JUL 2025 to 31 JUL 2025

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

Fees Charged for period: 01 AUG 2025 to 29 AUG 2025

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

Fees Charged for period: 30 AUG 2025 to 30 SEP 2025

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

Fees Charged for period: 01 OCT 2025 to 31 OCT 2025

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

Please note: Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 20/11/25 and the monthly fee cycle, as appears above, ended on 31/10/25.

ANZ Fee Saving Tip

Arrange to have your salary or pension credited directly to your ANZ account. That way you can use one account to manage all your day to day banking.

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.

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