ANZ Plus

Account Statement

1 May 2026 - 29 May 2026

SCOTT BOYCE

9 Breakwater RD
Robina QLD 4226
AUS

ANZ Plus Growth Saver

Branch Number (BSB)	Account Number	Opening Balance	Closing Balance
014 111	808 495 392	$160.88	$326.63

Interest Earned	Account Name
+ $1.21	SCOTT BOYCE

Date	Description	Credit	Debit	Balance
29 May	BONUS CREDIT INTEREST PAID	**$1.19**		$326.63
29 May	CREDIT INTEREST PAID	**$0.02**		$325.44
29 May	TRANSFER TO 014111-808495413 #041581		$25.00	$325.42
29 May	TRANSFER TO 014111-808495413 #724115		$20.00	$350.42
29 May	PAYMENT TO SECURE FUNDING P 4363470		$700.00	$370.42
28 May	PENSION/SUPERANNUATION FROM CSC A2806858MS NETT	**$820.27**		$1,070.42
27 May	TRANSFER TO 014111-808495413 #619824		$150.00	$250.15
27 May	TRANSFER TO 014111-808495413 #494054		$149.00	$400.15
27 May	PAYMENT FROM MRS MICHELLE LOUISE BOYCE	**$400.00**		$549.15
26 May	TRANSFER TO 014111-808495413 #402969		$100.00	$149.15
26 May	TRANSFER TO 014111-808495413 #705285		$25.00	$249.15

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Date	Description	Credit	Debit	Balance
26 May	TRANSFER TO 014111-808495413 #992439		$10.00	$274.15
26 May	TRANSFER FROM 014111-808495413 #487993	**$70.00**		$284.15
25 May	TRANSFER TO 014111-808495413 #540667 Effective Date 23/05/2026		$100.00	$214.15
25 May	TRANSFER TO 014111-808495413 #832287 Effective Date 23/05/2026		$100.00	$314.15
25 May	TRANSFER TO 014111-808495413 #393631		$60.00	$414.15
22 May	TRANSFER TO 014111-808495413 #210674		$40.00	$474.15
22 May	TRANSFER TO 014111-808495413 #010101		$20.00	$514.15
22 May	TRANSFER TO 014111-808495413 #421217		$10.00	$534.15
22 May	TRANSFER FROM TELSTRA*CREDIT G323EV6C	**$170.00**		$544.15
21 May	TRANSFER TO 014111-808495413 #791881		$50.00	$374.15
20 May	TRANSFER TO 014111-808495413 #985446		$100.00	$424.15
20 May	PAYMENT FROM MRS MICHELLE LOUISE BOYCE	**$250.00**		$524.15
19 May	TRANSFER TO 014111-808495413 #323833		$100.00	$274.15
19 May	TRANSFER TO 014111-808495413 #713637		$50.00	$374.15
18 May	TRANSFER TO 014111-808495413 #259573		$100.00	$424.15
18 May	TRANSFER TO 014111-808495413 #661099 Effective Date 17/05/2026		$100.00	$524.15
15 May	PAYMENT TO SECURE FUNDING P 4363470		$700.00	$624.15
14 May	PENSION/SUPERANNUATION FROM CSC A2806858MS NETT	**$820.27**		$1,324.15
13 May	PAYMENT FROM MRS MICHELLE LOUISE BOYCE	**$500.00**		$503.88

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Date	Description	Credit	Debit	Balance
06 May	TRANSFER TO 014111-808495413 #186034		$140.00	$3.88
06 May	TRANSFER TO 014111-808495413 #560969		$50.00	$143.88
06 May	PAYMENT FROM MRS MICHELLE LOUISE BOYCE	**$1.00**		$193.88
04 May	TRANSFER TO 014111-808495413 #202768		$1,400.00	$192.88
04 May	PAYMENT FROM JASON JOHN HOOPER SCOTTY	**$1,400.00**		$1,592.88
04 May	TRANSFER FROM TELSTRA*CREDIT JGFAYKKJ	**$32.00**		$192.88
	Opening Balance			$160.88

Please check your statement carefully.

If you notice any errors or unauthorised transactions, please report them straight away via the ANZ Plus app.

For information about your account or ANZ Plus complaints resolution, please head to support section in the app.

If an issue has not been resolved to your satisfaction through the ANZ Plus complaints process, you can lodge a complaint with the Australian Financial Complaints Authority via the following contact methods: Website: www.afca.org.au, Telephone: 1800 931 678 (free call), or Email: info@afca.org.au