



Statement of Accounts

Your accounts at a glance as at 11 April 2016

0797

MR A R WILKINSON
3B CORGWYN AVE
HALSWELL
CHRISTCHURCH 8025

Today's statements

Account type	Account number	Balance
Online Account	06-0589-0247881-02	0.17

Online Account

Account name MR A R WILKINSON
Account number 06-0589-0247881-02
Statement number 021
Statement period 12 Mar 2016 - 11 Apr 2016

Date	Transaction type and details	Withdrawals	Deposits	Balance
12 Mar	Opening balance			0.00
21 Mar	AP G R & R W WILSON GR RW Wilson Wilfield Sheep Stud		30.00	30.00
29 Mar	DD 06-0589-0247881-04 DEBIT TRANSFER 071645	4.00		26.00
29 Mar	DD 4367-7300-6690-4344 DEBIT TRANSFER 071659	23.05		2.95
29 Mar	DD 06-0589-0247881-01 DEBIT TRANSFER 071712	2.95		0.00
31 Mar	GROSS CREDIT INTEREST PAID		0.21	0.21
31 Mar	WITHHOLDING TAX PAID	0.04		0.17
Totals at end of page		\$30.04	\$30.21	\$0.17
Totals at end of period		\$30.04	\$30.21	\$0.17

Your available credit is **\$0.17** as at the closing date of this statement.

AP Automatic Payment	BP Bill Payment	DC Direct Credit	ED Electronic Dishonour	FX Foreign Exchange	IP International EFTPOS Transaction
AT Automatic Teller Machine	CQ Cheque/Withdrawal	DD Direct Debit	EP EFTPOS Transaction	IA International Money Machine	VT Visa Transaction



0000000000000000000000000000000000

0797

MR A R WILKINSON
 3B CORGWYN AVE
 HALSWELL
 CHRISTCHURCH 8025

Today's statements

Account type	Account number	Balance
Online Account	06-0589-0247881-02	0.00

Online Account

Account name MR A R WILKINSON
 Account number 06-0589-0247881-02
 Statement number 020
 Statement period 12 Feb 2016 - 11 Mar 2016

Date	Transaction type and details	Withdrawals	Deposits	Balance
12 Feb	Opening balance			115.43
22 Feb	AP G R & R W WILSON GR RW Wilson Wilfield Sheep Stud		30.00	145.43
22 Feb	DD 4367-7300-6690-4344 DEBIT TRANSFER 061346	50.00		95.43
22 Feb	DD 06-0589-0247881-01 DEBIT TRANSFER 061407	65.43		30.00
29 Feb	GROSS CREDIT INTEREST PAID		0.09	30.09
29 Feb	WITHHOLDING TAX PAID	0.02		30.07
29 Feb	DD 06-0589-0247881-04 DEBIT TRANSFER 072848	4.00		26.07
29 Feb	DD 4367-7300-6690-4344 DEBIT TRANSFER 072902	25.43		0.64
09 Mar	DC Envoy Services Limit DIRECT CREDIT		3,775.41	3,776.05
11 Mar	DD 06-0589-0247881-01 OMG! OMG! OM G!	3,722.65		53.40
11 Mar	DD 4367-7300-6690-4344 DEBIT TRANSFER 113220	53.40		0.00
Totals at end of page		\$3,920.93	\$3,805.50	\$0.00
Totals at end of period		\$3,920.93	\$3,805.50	\$0.00

Your available credit is \$0.00 as at the closing date of this statement.

AP Automatic Payment BP Bill Payment DC Direct Credit ED Electronic Dishonour FX Foreign Exchange IP International EFTPOS Transaction
 AT Automatic Teller Machine CQ Cheque/Withdrawal DD Direct Debit EP EFTPOS Transaction IA International Money Machine VT Visa Transaction

00000000000000000000



Statement of Accounts

Your accounts at a glance as at 11 December 2015

0797

MR A R WILKINSON
3B CORGWYN AVE
HALSWELL
CHRISTCHURCH 8025

Today's statements

Account type	Account number	Balance
Online Account	06-0589-0247881-02	0.00

Online Account

Account name MR A R WILKINSON
Account number 06-0589-0247881-02
Statement number 017
Statement period 12 Nov 2015 - 11 Dec 2015

Date	Transaction type and details	Withdrawals	Deposits	Balance
12 Nov	Opening balance			0.46
20 Nov	DC 3D RURAL GROUP DIRECT CREDIT		840.00	840.46
20 Nov	AP G R & R W WILSON GR RW Wilson Wilfield Sheep Stud		30.00	870.46
23 Nov	DD 06-0589-0247881-04 DEBIT TRANSFER 084010	91.35		779.11
23 Nov	DD 4367-7300-6690-4344 DEBIT TRANSFER 084043	361.18		417.93
23 Nov	DD 06-0589-0247881-01 DEBIT TRANSFER 084103	417.93		0.00
30 Nov	GROSS CREDIT INTEREST PAID		0.14	0.14
30 Nov	WITHHOLDING TAX PAID	0.02		0.12
01 Dec	DC C S RYAN AW SDC 01		720.00	720.12
07 Dec	DD 06-0589-0247881-04 DEBIT TRANSFER 112208	75.60		644.52
07 Dec	DD 4367-7300-6690-4344 DEBIT TRANSFER 112254	644.52		0.00
Totals at end of page		\$1,590.60	\$1,590.14	\$0.00
Totals at end of period		\$1,590.60	\$1,590.14	\$0.00

Your available credit is **\$0.00** as at the closing date of this statement.

AP Automatic Payment BP Bill Payment DC Direct Credit ED Electronic Dishonour FX Foreign Exchange IP International EFTPOS Transaction
AT Automatic Teller Machine CQ Cheque/Withdrawal DD Direct Debit EP EFTPOS Transaction IA International Money Machine VT Visa Transaction



Statement of Accounts

Your accounts at a glance as at 11 November 2015

0797

MR A R WILKINSON
3B CORGWYN AVE
HALSWELL
CHRISTCHURCH 8025

Today's statements

Account type	Account number	Balance
Online Account	06-0589-0247881-02	0.46

Online Account

Account name MR A R WILKINSON
Account number 06-0589-0247881-02
Statement number 016
Statement period 12 Oct 2015 - 11 Nov 2015

Date	Transaction type and details	Withdrawals	Deposits	Balance
12 Oct	Opening balance			1,271.03
12 Oct	DD 4367-7300-6690-4344 DEBIT TRANSFER 032550	800.00		471.03
12 Oct	DD 06-0589-0247881-01 DEBIT TRANSFER 032620	471.00		0.03
14 Oct	DC 1/ANDREW ROBERT WILK REFER: 15101 40031971179 PH0800863863		2,318.72	2,318.75
15 Oct	DD 06-0589-0247881-01 Repay flight s	1,582.88		735.87
15 Oct	DD 4367-7300-6690-4344 DEBIT TRANSFER 113652	735.87		0.00
20 Oct	DC Nutrition Care Nutrition Care		49.00	49.00
20 Oct	DC PLATEAU WORKS LTD PLATEAU WORKS		420.00	469.00
20 Oct	AP G R & R W WILSON GR RW Wilson Wilfield Sheep Stud		30.00	499.00
21 Oct	DD 06-0589-0247881-04 DEBIT TRANSFER 014005	52.40		446.60
21 Oct	DD 06-0589-0247881-01 DEBIT TRANSFER 014055	446.60		0.00
30 Oct	GROSS CREDIT INTEREST PAID		0.56	0.56
30 Oct	WITHHOLDING TAX PAID	0.10		0.46
Totals at end of page		\$4,088.85	\$2,818.28	\$0.46
Totals at end of period		\$4,088.85	\$2,818.28	\$0.46

Your available credit is **\$0.46** as at the closing date of this statement.

AP Automatic Payment **BP** Bill Payment **DC** Direct Credit **ED** Electronic Dishonour **FX** Foreign Exchange **IP** International EFTPOS Transaction
AT Automatic Teller Machine **CQ** Cheque/Withdrawal **DD** Direct Debit **EP** EFTPOS Transaction **IA** International Money Machine **VT** Visa Transaction

00000000000000000000000000000000



Statement of Accounts

Your accounts at a glance as at 9 October 2015

0797

MR A R WILKINSON
3B CORGWYN AVE
HALSWELL
CHRISTCHURCH 8025

Today's statements

Account type	Account number	Balance
Online Account	06-0589-0247881-02	1,271.03

Online Account

Account name MR A R WILKINSON
Account number 06-0589-0247881-02
Statement number 015
Statement period 12 Sep 2015 - 09 Oct 2015

Date	Transaction type and details	Withdrawals	Deposits	Balance
12 Sep	Opening balance			1.60
14 Sep	DC 1/ANDREW ROBERT WILK REFER: 15091 40045841179 PH0800863863		2,861.73	2,863.33
16 Sep	DD 4367-7300-6690-4344 DEBIT TRANSFER 021219	2,700.00		163.33
16 Sep	DD 06-0589-0247881-01 DEBIT TRANSFER 021620	100.00		63.33
16 Sep	DD 06-0589-0247881-04 DEBIT TRANSFER 021707	63.33		0.00
21 Sep	DC Nutrition Care Nutrition Care		49.00	49.00
21 Sep	AP G R & R W WILSON GR RW Wilson Wilfield Sheep Stud		30.00	79.00
30 Sep	GROSS CREDIT INTEREST PAID		0.40	79.40
30 Sep	WITHHOLDING TAX PAID	0.07		79.33
01 Oct	DD 06-0589-0247881-04 DEBIT TRANSFER 095901	8.30		71.03
06 Oct	DC P & J WILKINSON MUM & DAD BIRTHDAY		1,200.00	1,271.03
Totals at end of page		\$2,871.70	\$4,141.13	\$1,271.03
Totals at end of period		\$2,871.70	\$4,141.13	\$1,271.03

Your available credit is \$1,271.03 as at the closing date of this statement.

AP Automatic Payment
AT Automatic Teller Machine

BP Bill Payment
CQ Cheque/Withdrawal

DC Direct Credit
DD Direct Debit

ED Electronic Dishonour
EP EFTPOS Transaction

FX Foreign Exchange
IA International Money Machine

IP International EFTPOS Transaction
VT Visa Transaction



anz.co.nz



0800 18 18 18



Christchurch, PO Box 1393, Wellington



Statement of Accounts

Your accounts at a glance as at 11 September 2015

0797

MR A R WILKINSON
3B CORGWYN AVE
HALSWELL
CHRISTCHURCH 8025

Today's statements

Account type	Account number	Balance
Online Account	06-0589-0247881-02	1.60

Online Account

Account name MR A R WILKINSON
 Account number 06-0589-0247881-02
 Statement number 014
 Statement period 12 Aug 2015 - 11 Sep 2015

Date	Transaction type and details	Withdrawals	Deposits	Balance
12 Aug	Opening balance			120.52
12 Aug	DD 06-0589-0247881-01 DEBIT TRANSFER 051415	100.00		20.52
20 Aug	AP G R & R W WILSON GR RW Wilson Wilfield Sheep Stud		30.00	50.52
31 Aug	GROSS CREDIT INTEREST PAID		0.10	50.62
31 Aug	WITHHOLDING TAX PAID	0.02		50.60
01 Sep	DD 4367-7300-6690-4344 DEBIT TRANSFER 041048	49.00		1.60
Totals at end of page		\$149.02	\$30.10	\$1.60
Totals at end of period		\$149.02	\$30.10	\$1.60

Your available credit is **\$1.60** as at the closing date of this statement.

AP Automatic Payment BP Bill Payment DC Direct Credit ED Electronic Dishonour FX Foreign Exchange IP International EFTPOS Transaction
 AT Automatic Teller Machine CQ Cheque/Withdrawal DD Direct Debit EP EFTPOS Transaction IA International Money Machine VT Visa Transaction

00000000000000000000



Statement of Accounts

Your accounts at a glance as at 11 August 2015

0797

MR A R WILKINSON
3B CORGWYN AVE
HALSWELL
CHRISTCHURCH 8025

Today's statements

Account type	Account number	Balance
Online Account	06-0589-0247881-02	120.52

Online Account

Account name MR A R WILKINSON
Account number 06-0589-0247881-02
Statement number 013
• Statement period 12 Jul 2015 - 11 Aug 2015

Date	Transaction type and details	Withdrawals	Deposits	Balance
12 Jul	Opening balance			82.41
14 Jul	DD 4988-7395-0072-6675 DEBIT TRANSFER 090618	60.00		22.41
20 Jul	AP G R & R W WILSON GR RW Wilson Wilfield Sheep Stud		30.00	52.41
31 Jul	GROSS CREDIT INTEREST PAID		0.13	52.54
31 Jul	WITHHOLDING TAX PAID	0.02		52.52
11 Aug	DC Nutrition Care Nutrition Care		98.00	150.52
11 Aug	DD 4367-7300-6690-4344 DEBIT TRANSFER 043058	30.00		120.52
Totals at end of page		\$90.02	\$128.13	\$120.52
Totals at end of period		\$90.02	\$128.13	\$120.52

Your available credit is \$120.52 as at the closing date of this statement.

AP Automatic Payment BP Bill Payment DC Direct Credit ED Electronic Dishonour FX Foreign Exchange IP International EFTPOS Transaction
AT Automatic Teller Machine CQ Cheque/Withdrawal DD Direct Debit EP EFTPOS Transaction IA International Money Machine VT Visa Transaction

00000000000000000000000000000000



Statement of Accounts

Your accounts at a glance as at 10 July 2015

0797

MR A R WILKINSON
3B CORGWYN AVE
HALSWELL
CHRISTCHURCH 8025

Today's statements

Account type	Account number	Balance
Online Account	06-0589-0247881-02	82.41

Online Account

Account name MR A R WILKINSON
Account number 06-0589-0247881-02
Statement number 012
• Statement period 12 Jun 2015 - 10 Jul 2015

Date	Transaction type and details	Withdrawals	Deposits	Balance
12 Jun	Opening balance			3.26
22 Jun	DC Nutrition Care Nutrition Care		49.00	52.26
22 Jun	AP G R & R W WILSON GR RW Wilson Wilfield Sheep Stud		30.00	82.26
30 Jun	GROSS CREDIT INTEREST PAID		0.18	82.44
30 Jun	WITHHOLDING TAX PAID	0.03		82.41
Totals at end of page		\$0.03	\$79.18	\$82.41
Totals at end of period		\$0.03	\$79.18	\$82.41

Your available credit is **\$82.41** as at the closing date of this statement.

AP Automatic Payment
AT Automatic Teller Machine

BP Bill Payment
CQ Cheque/Withdrawal

DC Direct Credit
DD Direct Debit

ED Electronic Dishonour
EP EFTPOS Transaction

FX Foreign Exchange
IA International Money Machine

IP International EFTPOS Transaction
VT Visa Transaction

00000000000000000000000000

