



052

MRS LISA RAWLINSON
75 GLIDDON RD
HOVEA WA 6071

Reply to: PO Box 3578
ALBURY NSW 2640
Our reference: 7118005024647
Phone: 13 10 20
TFN: 625 931 667

4 September 2020

Payment to your superannuation account

Dear MRS RAWLINSON

On 12 June 2020 we transferred contributions of \$78.68 to your account 2, managed by BRM SUPER FUND.

This payment includes the following contributions:

Employer	Quarter End Date	Amount \$
KINGKRAFT SHEETMETAL PTY LTD	30 September 2017	78.68

These are the quarterly superannuation contributions your employer makes on your behalf to a complying super fund or retirement savings account; and failing that, to the Tax Office.

In your case, they have paid us this contribution. We have checked our records and found you have an account with them that we can transfer the money to.

We will also transfer any future contributions we receive to this account unless you send us the details of a different account.

There may be a difference between the amount we transferred and the amount we received from your employer/s. This could be because:

- your employer changed the amount owed to you
- your employer provided new information which changed the amount we can pay you
- we used some or all of the amount to reduce the amount owing on your super guarantee account, or
- an amount previously sent to your super fund was returned to the ATO.

You can find more information about your superannuation entitlements on our website at www.ato.gov.au/super

If you have any questions about this payment, please phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday, and quote 'Our reference' and your tax file number or Australian business number.

Yours sincerely

Melinda Smith
Deputy Commissioner of Taxation



052

MRS LISA RAWLINSON
75 GLIDDON RD
HOVEA WA 6071

Reply to: PO Box 3578
ALBURY NSW 2640
Our reference: 7118475251350
Phone: 13 10 20
TFN: 625 931 667

2 October 2020

Payment to your superannuation account

Dear MRS RAWLINSON

On 10 July 2020 we transferred contributions of \$78.66 to your account 2, managed by BRM SUPER FUND.

This payment includes the following contributions:

Employer	Quarter End Date	Amount \$
KINGKRAFT SHEETMETAL PTY LTD	30 September 2017	78.66

These are the quarterly superannuation contributions your employer makes on your behalf to a complying super fund or retirement savings account; and failing that, to the Tax Office.

In your case, they have paid us this contribution. We have checked our records and found you have an account with them that we can transfer the money to.

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- your employer provided new information which changed the amount we can pay you
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Yours sincerely

Melinda Smith
Deputy Commissioner of Taxation



052

BRM SUPER FUND
75 GLIDDON RD
HOVEA WA 6071

Our reference: 7118715543124
Phone: 13 10 20
ABN: 76 482 613 977

15 October 2020

Superannuation remittance advice

To whom it may concern

An amount of \$78.66 has been forwarded to you from the super guarantee account for BRM SUPER FUND as per the enclosed remittance advice.

More information about the remittance process is provided on the back of this page, but if you have any questions please phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday.

Yours faithfully

Grant Brodie
Deputy Commissioner of Taxation



Superannuation remittance advice

Provider: BRM SUPER FUND
Tax file number: 807 299 467
Remittance type: Super guarantee

Payment for	Account/Other ID	TFN	Date of birth	Remittance reference number	Financial year	Payment
Lisa Rawlinson	2	625 931 667	20/8/1957	7025950805959	2018	\$78.66

Payment details	Description	Processed date	Credit
	Super guarantee remittance	14 October 2020	\$78.66 CR
		Total payment amount	\$78.66 CR





052

BRM SUPER FUND
75 GLIDDON RD
HOVEA WA 6071

Our reference: 7119032217166
Phone: 13 10 20
ABN: 76 482 613 977

2 November 2020

Superannuation remittance advice

To whom it may concern

An amount of \$78.66 has been forwarded to you from the super guarantee account for BRM SUPER FUND as per the enclosed remittance advice.

More information about the remittance process is provided on the back of this page, but if you have any questions please phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday.

Yours faithfully

Grant Brodie
Deputy Commissioner of Taxation



Superannuation remittance advice

Provider: BRM SUPER FUND
Tax file number: 807 299 467
Remittance type: Super guarantee

Payment for	Account/Other ID	TFN	Date of birth	Remittance reference number	Financial year	Payment
Lisa Rawlinson	2	625 931 667	20/8/1957	7026011123850	2018	\$78.66
Payment details	Super guarantee remittance				30 October 2020	\$78.66 CR
					Total payment amount	\$78.66 CR





052

MRS LISA RAWLINSON
75 GLIDDON RD
HOVEA WA 6071

Reply to: PO Box 3578
ALBURY NSW 2640
Our reference: 7119152199147
Phone: 13 10 20
TFN: 625 931 667

6 November 2020

Payment to your superannuation account

Dear MRS RAWLINSON

On 14 August 2020 we transferred contributions of \$78.65 to your account 2, managed by BRM SUPER FUND.

This payment includes the following contributions:

Employer	Quarter End Date	Amount \$
KINGKRAFT SHEETMETAL PTY LTD	30 September 2017	78.65

These are the quarterly superannuation contributions your employer makes on your behalf to a complying super fund or retirement savings account; and failing that, to the Tax Office.

In your case, they have paid us this contribution. We have checked our records and found you have an account with them that we can transfer the money to.

We will also transfer any future contributions we receive to this account unless you send us the details of a different account.

There may be a difference between the amount we transferred and the amount we received from your employer/s. This could be because:

- your employer changed the amount owed to you
- your employer provided new information which changed the amount we can pay you
- we used some or all of the amount to reduce the amount owing on your super guarantee account, or
- an amount previously sent to your super fund was returned to the ATO.

You can find more information about your superannuation entitlements on our website at www.ato.gov.au/super

If you have any questions about this payment, please phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday, and quote 'Our reference' and your tax file number or Australian business number.

Yours sincerely

Melinda Smith
Deputy Commissioner of Taxation



MRS LISA RAWLINSON
75 GLIDDON RD
HOVEA WA 6071

Reply to: PO Box 3578
ALBURY NSW 2640
Our reference: 7119311180831
Phone: 13 10 20
TFN: 625 931 667

17 November 2020

Payment to your superannuation account

Dear MRS RAWLINSON

On 25 August 2020 we transferred contributions of \$78.68 to your account 2, managed by BRM SUPER FUND.

This payment includes the following contributions:

Employer	Quarter End Date	Amount \$
KINGKRAFT SHEETMETAL PTY LTD	30 September 2017	78.68

These are the quarterly superannuation contributions your employer makes on your behalf to a complying super fund or retirement savings account; and failing that, to the Tax Office.

In your case, they have paid us this contribution. We have checked our records and found you have an account with them that we can transfer the money to.

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Yours sincerely

Melinda Smith
Deputy Commissioner of Taxation



052

BRM SUPER FUND
75 GLIDDON RD
HOVEA WA 6071

Our reference: 7119501853901
Phone: 13 10 20
ABN: 76 482 613 977

30 November 2020

Superannuation remittance advice

To whom it may concern

An amount of \$74.20 has been forwarded to you from the super guarantee account for BRM SUPER FUND as per the enclosed remittance advice.

More information about the remittance process is provided on the back of this page, but if you have any questions please phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday.

Yours faithfully

Grant Brodie
Deputy Commissioner of Taxation



Superannuation remittance advice

Provider: BRM SUPER FUND
 Tax file number: 807 299 467
 Remittance type: Super guarantee

Payment for	Account/Other ID	TFN	Date of birth	Remittance reference number	Financial year	Payment
Lisa Rawlinson	2	625 931 667	20/8/1957	7026121843019	2018	\$40.27
Lisa Rawlinson	2	625 931 667	20/8/1957	7026121843028	2018	\$33.93

Payment details	Description	Processed date	Credit
	Super guarantee remittance	27 November 2020	\$74.20 CR
Total payment amount			\$74.20 CR





052

MRS LISA RAWLINSON
75 GLIDDON RD
HOVEA WA 6071

Reply to: PO Box 3578
ALBURY NSW 2640
Our reference: 7119997359445
Phone: 13 10 20
TFN: 625 931 667

7 January 2021

Payment to your superannuation account

Dear MRS RAWLINSON

On 9 October 2020 we transferred contributions of \$78.66 to your account 2, managed by BRM SUPER FUND.

This payment includes the following contributions:

Employer	Quarter End Date	Amount \$
KINGKRAFT SHEETMETAL PTY LTD	30 September 2017	78.66

These are the quarterly superannuation contributions your employer makes on your behalf to a complying super fund or retirement savings account; and failing that, to the Tax Office.

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- an amount previously sent to your super fund was returned to the ATO.

You can find more information about your superannuation entitlements on our website at www.ato.gov.au/super

If you have any questions about this payment, please phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday, and quote 'Our reference' and your tax file number or Australian business number.

Yours sincerely

Melinda Smith
Deputy Commissioner of Taxation



052

MRS LISA RAWLINSON
75 GLIDDON RD
HOVEA WA 6071

Reply to: PO Box 3578
ALBURY NSW 2640
Our reference: 7120216722721
Phone: 13 10 20
TFN: 625 931 667

22 January 2021

Payment to your superannuation account

Dear MRS RAWLINSON

On 27 October 2020 we transferred contributions of \$78.66 to your account 2, managed by BRM SUPER FUND.

This payment includes the following contributions:

Employer	Quarter End Date	Amount \$
KINGKRAFT SHEETMETAL PTY LTD	30 September 2017	78.66

These are the quarterly superannuation contributions your employer makes on your behalf to a complying super fund or retirement savings account; and failing that, to the Tax Office.

In your case, they have paid us this contribution. We have checked our records and found you have an account with them that we can transfer the money to.

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- your employer provided new information which changed the amount we can pay you
- we used some or all of the amount to reduce the amount owing on your super guarantee account, or
- an amount previously sent to your super fund was returned to the ATO.

You can find more information about your superannuation entitlements on our website at www.ato.gov.au/super

If you have any questions about this payment, please phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday, and quote 'Our reference' and your tax file number or Australian business number.

Yours sincerely

Melinda Smith
Deputy Commissioner of Taxation



052

MRS LISA RAWLINSON
75 GLIDDON RD
HOVEA WA 6071

Reply to: PO Box 3578
ALBURY NSW 2640
Our reference: 7120674910967
Phone: 13 10 20
TFN: 625 931 667

22 February 2021

Payment to your superannuation account

Dear MRS RAWLINSON

On 24 November 2020 we transferred contributions of \$74.20 to your account 2, managed by BRM SUPER FUND.

This payment includes the following contributions:

Employer	Quarter End Date	Amount \$
KINGKRAFT SHEETMETAL PTY LTD	30 September 2017	40.27
KINGKRAFT SHEETMETAL PTY LTD	31 December 2017	33.93

These are the quarterly superannuation contributions your employer makes on your behalf to a complying super fund or retirement savings account; and failing that, to the Tax Office.

In your case, they have paid us this contribution. We have checked our records and found you have an account with them that we can transfer the money to.

We will also transfer any future contributions we receive to this account unless you send us the details of a different account.

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- your employer provided new information which changed the amount we can pay you
- we used some or all of the amount to reduce the amount owing on your super guarantee account, or
- an amount previously sent to your super fund was returned to the ATO.

You can find more information about your superannuation entitlements on our website at www.ato.gov.au/super



052

BRM SUPER FUND
75 GLIDDON RD
HOVEA WA 6071

Our reference: 7121155457748
Phone: 13 10 20
ABN: 76 482 613 977

29 March 2021

Superannuation remittance advice

To whom it may concern

An amount of \$4,363.79 has been forwarded to you from the super guarantee account for BRM SUPER FUND as per the enclosed remittance advice.

More information about the remittance process is provided on the back of this page, but if you have any questions please phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday.

Yours faithfully

Grant Brodie
Deputy Commissioner of Taxation



Superannuation remittance advice

Provider: BRM SUPER FUND
 Tax file number: 807 299 467
 Remittance type: Super guarantee

Payment for	Account/Other ID	TFN	Date of birth	Remittance reference number	Financial year	Payment
Lisa Rawlinson	2	625 931 667	20/8/1957	7026421440487	2018	\$1,362.04
Lisa Rawlinson	2	625 931 667	20/8/1957	7026421440500	2018	\$92.08
Lisa Rawlinson	2	625 931 667	20/8/1957	7026421440508	2018	\$1,239.89
Lisa Rawlinson	2	625 931 667	20/8/1957	7026421440511	2019	\$183.39
Lisa Rawlinson	2	625 931 667	20/8/1957	7026421440519	2019	\$1,363.63
Lisa Rawlinson	2	625 931 667	20/8/1957	7026421440523	2019	\$122.76

Payment details	Description	Processed date	Credit
	Super guarantee remittance	26 March 2021	\$4,363.79 CR
	Total payment amount		\$4,363.79 CR





052

BRM SUPER FUND
75 GLIDDON RD
HOVEA WA 6071

Our reference: 7122048788593
Phone: 13 10 20
ABN: 76 482 613 977

31 May 2021

Superannuation remittance advice

To whom it may concern

An amount of \$83.42 has been forwarded to you from the super guarantee account for BRM SUPER.FUND as per the enclosed remittance advice.

More information about the remittance process is provided on the back of this page, but if you have any questions please phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday.

Yours faithfully

Grant Brodie
Deputy Commissioner of Taxation



Superannuation remittance advice

Provider: BRM SUPER FUND
Tax file number: 807 299 467
Remittance type: Super guarantee

Payment for	Account/Other ID	TFN	Date of birth	Remittance reference number	Financial year	Payment
Lisa Rawlinson	2	625 931 667	20/8/1957	7026602703068	2018	\$83.42

Payment details	Description	Processed date	Credit
	Super guarantee remittance	28 May 2021	\$83.42 CR
Total payment amount			\$83.42 CR





052

MRS LISA RAWLINSON
75 GLIDDON RD
HOVEA WA 6071

Reply to: PO Box 3578
ALBURY NSW 2640
Our reference: 7122307686825
Phone: 13 10 20
TFN: 625 931 667

18 June 2021

Payment to your superannuation account

Dear MRS RAWLINSON

On 23 March 2021 we transferred contributions of \$4,363.79 to your account 2, managed by BRM SUPER FUND.

This payment includes the following contributions:

Employer	Quarter End Date	Amount \$
KINGKRAFT SHEETMETAL PTY LTD	31 December 2017	1,362.04
KINGKRAFT SHEETMETAL PTY LTD	31 March 2018	92.08
KINGKRAFT SHEETMETAL PTY LTD	30 June 2018	1,239.89
KINGKRAFT SHEETMETAL PTY LTD	30 September 2018	183.39
KINGKRAFT SHEETMETAL PTY LTD	31 December 2018	1,363.63
KINGKRAFT SHEETMETAL PTY LTD	31 March 2019	122.76

These are the quarterly superannuation contributions your employer makes on your behalf to a complying super fund or retirement savings account; and failing that, to the Tax Office.

In your case, they have paid us this contribution. We have checked our records and found you have an account with them that we can transfer the money to.

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SUPER AUDITS

TAX INVOICE

Supplier: Super Audits
Auditor: A.W. Boys
SMSF Auditor Number (SAN) 100014140
Registered Company Auditor (67793)
Address: Box 3376
Rundle Mall 5000
ABN: 20 461 503 652
Services: Auditing
Date: 25 March 2021

PAID 31/3/2021
BENDIGO CHQ No.
000160

Recipient: BRM Super Fund
Address: C/- PO Box 1900, MIDLAND W.A. 6963

Description of Services

Statutory audit of the BRM Super Fund for the financial year ending 30 June 2020.

Fee: \$350.00
GST: \$35.00
Total: \$385.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.

AUDITING
DUE DILIGENCE
FORENSIC ACCOUNTING



Cosway Accounting

ABN: 29 066 100 880

Tax Agent – Business Advisor – MYOB Specialist

TAX INVOICE

BRM Super Fund
75 Gliddon Road
Hovea WA 6071

Invoice Date
02 June 2021

Invoice No.
7365

Invoice Due Date -
09 June 2021

Client Code
RAWL23

To our Professional Fees and Charges in attending to the following :-

Preparing Super Fund Annual Accounts including Member Statements and Tax Returns,
Preparation of Audit Papers ready for auditors for the year ended 30th June 2020, filing Tax
Returns with the ATO, advising on taxation position.

Our Fee Total
Plus: GST
TOTAL FEE

1,050.00
105.00
\$1,155.00

PAID 3/6/2021
BENDIGO CHQ No. 000163

Remittance Advice - Please return with your payment

Please forward cheques to:
Cosway Accounting
PO Box 1900
Midland DC WA 6936

For Direct Deposit:
BSB: 306-089
Account No: 2844816

Client Code: RAWL23

Invoice No: 7365

Amount Due: \$1,155.00

Amount Paid: \$ _____

Liability limited by a scheme approved under Professional Standards Legislation

Reg. Tax Agent No. 76602002, 18 William Street, Midland WA 6056
PO Box 1900, MIDLAND WA 6936 Ph: 9274 2171 Fax: 9274 1887
Email: wayne@coswayaccounting.com.au



Cosway Accounting
is a CPA Practice



Shire of Toodyay

CUSTOMER COPY

ABN 97 352 024 603
 COUNCIL OFFICE: 15 FIENNES STREET, TOODYAY, W.A.
 POST OFFICE BOX 96, TOODYAY, 6566
 TELEPHONE: (08) 9574 9300 FACSIMILE: (08) 9574 2158
 Email: records@toodyay.wa.gov.au Web: www.toodyay.wa.gov.au
 OFFICE HOURS: 8.30 a.m. - 4.30 p.m. Monday - Friday

TAX INVOICE / RECEIPT

190929

Payer: RAWLINSON M
 AS TRUSTEES FOR THE BRM SUPER FUND
 75 GLIDDON STREET
 HOVEA WA 6071

DATE

 13.08.20

DATE	DESCRIPTION	AMOUNT
	Rates Receipts A3173 - 41 JUBILEE ST TOODYAY WA 6566	\$1,479.47
* GST Exclusive Charge \$1,479.47 * GST \$0.00		<div style="background-color: black; color: white; padding: 5px; font-weight: bold; font-size: 1.2em;">AMOUNT RECEIVED</div> \$1,479.47

	Tendered	\$1,479.47
Cash	Change Given	\$0.00
\$0.00	Round Amount	\$0.00
Cheque		
\$1,479.47		
Other		
\$0.00		



Shire of Toodyay

COUNCIL OFFICE: 15 FIENNES STREET, TOODYAY, W.A. POST OFFICE BOX 96, TOODYAY, 6566
 TELEPHONE: (08) 9574 9300 FACSIMILE: (08) 9574 2158
 Email: records@toodyay.wa.gov.au Web: www.toodyay.wa.gov.au
 OFFICE HOURS: 8.30 a.m. - 4.30 p.m. Monday to Friday

TAX INVOICE
 ABN 97 352 024 603

RATE NOTICE

FOR YEAR ENDING 30TH JUNE 2021

IF THE ADDRESS IS INCORRECT PLEASE COMPLETE ADVICE OF CHANGE OVERLEAF

MARCUS RAWLINSON
 LIZA RAWLINSON
 AS TRUSTEES FOR THE BRM SUPER FUND
 75 GLIDDON STREET
 HOVEA WA 6071

RECEIVED
 13.08.2020
 SHIRE OF TOODYAY
 CHIEF EXECUTIVE OFFICER SUZIE HASLEHURST
 DATE ISSUED 15.07.2020
 ASSESSMENT NUMBER A3173

Other Owners - schedule attached

NOTICE OF VALUATION AND RATE, LOCAL GOVERNMENT ACT 1995 AND HEALTH ACT 1911
 NOTICE IS HEREBY GIVEN THAT THE COUNCIL OF THE SHIRE OF TOODYAY HAS ORDERED AND DIRECTED THAT THE UNDERMENTIONED LAND OF WHICH YOU ARE THE OWNER IS VALUED AND RATED AS HEREIN SPECIFIED.

DETAILS OF RATED PROPERTY		41 JUBILEE ST		WARD		CENTRAL	
LOTS/LOCATIONS OR OTHER INFORMATION		350/546					
ZONE RESIDENTIAL		USE T-VACANT					
VALUATION	\$1,650.00 - GRV	RATING DETAIL		DUE DATE		20.08.2020	
MINIMUM RATE	\$1,351.00	RATE IN \$ OR CHARGE PER SERVICE	CURRENT	ARREARS	TOTAL		
GRV RESIDENTIAL		12.9430	\$1,351.00		\$1,351.00		
Emergency Services Levy		0.5194	\$84.00		\$1,435.00		
ESL Category 4, Property Use Vacant, GRV \$1,650					\$1,520.00		
WASTE TRANSFER STATION RATE		1@85.00	\$85.00		\$40.53		
GST is nil							
LESS 3.00 % IF TOTAL RECEIVED BY 4.30PM 20/08/2020							

Discount of \$40.53

PAYMENT OPTIONS

DUE DATE 20.08.2020 \$ \$1,479.47

OPTION 1 PAYMENT DUE - IF PAID IN FULL

OPTION 2 PAYMENT BY FOUR SET INSTALMENTS
 INSTALMENT CHARGE \$

1ST INSTALMENT	DUE DATE	20.08.2020	\$ \$443.90
2ND INSTALMENT	DUE DATE	21.10.2020	\$ \$358.70
3RD INSTALMENT	DUE DATE	22.12.2020	\$ \$358.70
4TH INSTALMENT	DUE DATE	22.02.2021	\$ \$358.70

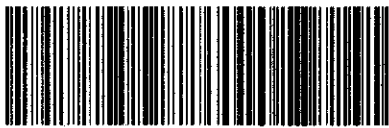
TOTAL COST \$ \$1,520.00

NOTE: 1ST INSTALMENT INCLUDES ALL ARREARS OF RATES AND CHARGES & SERVICE CHARGES

POSTAL REMITTANCES: NO RECEIPT WILL BE ISSUED UNLESS:

(1) THE NOTICE IS RETURNED INTACT WITH REMITTANCE AND (2) THIS BOX IS TICKED

SEE OVER FOR MORE IMPORTANT INFORMATION



Office use only

1 1



41921119

Instalment Activity Statement

April to June 2021

009540

BRM SUPER FUND
75 GLIDDON RD
HOVEA WA 6071

Document ID **40 770 622 262**

ABN **76 482 613 977**

Form due on **28 Jul 2021**

Payment due on **28 Jul 2021**

Contact phone number

Authorised contact person who completed the form

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services

Individuals and sole traders can lodge online via their myGov account.

Businesses can use the secure portal or

Standard Business Reporting (SBR) enabled software.

If lodging by paper: print clearly using a black pen use whole dollars or "0" (zero) do not use n/a, nil, negative figures or symbols.

PAYG income tax instalment

for the QUARTER from 1 Apr 2021 to 30 Jun 2021

Complete Option 1 OR 2 (Indicate one choice with an X)

Option 1: Pay a PAYG instalment amount quarterly

ATO Instalment amount T7 \$ From 2020 assessment

Write the T7 amount at 5A. If varying the T7 amount, see over.

OR

Option 2: Calculate PAYG instalment using income times rate

PAYG instalment income T1 \$

ATO instalment rate T2 % National tax \$1,122 from 2020 assessment

Write the result of T1 x T2 at 5A. If varying the T2 rate, see over.

Amounts you owe the ATO

PAYG income tax instalment 5A \$

Deferred company/fund instalment 7

5A + 7 8A \$

Amount the ATO owes you

Credit from PAYG income tax instalment variation 5B \$

Payment or refund?

Is 8A more than 5B? Yes, then write the result of 8A minus 5B at 9. This amount is payable to the ATO.

No, then write the result of 5B minus 8A at 9. This amount is refundable to you (or offset against any other tax debt you have).

Your payment or refund amount

9 \$

Do not use symbols such as +, -, /, %

Declaration I declare that the information given on this form is true and correct, and that I am authorised to make this declaration.

Signature _____ Date / /

Return this completed form to
Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936

Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to ato.gov.au/privacy. Activity statement instructions are available from ato.gov.au or can be ordered by phoning 13 28 66.

NAT 4192-11.2019 [DE-9137]

149ATBA_Form_B_QLD_257/009540/009540/13

HOW TO PAY

Your payment reference is

BPAY®



Billers code: 75556
Ref: 764826139

Telephone & Internet Bank

Contact your bank or financial institution to make this payment from your savings, debit or credit card. More info: www.bpay.com

Every parcel you send at the Post Office is carbon neutral, helping to support environmental projects in Australia and abroad.

PROVIDE FEEDBACK ON TODAY'S VISIT AT AUSPOST.COM.AU/WVVISIT

05/07/21 01:39:25 AKS/a 639365 16:41

TOTAL \$280.00
Payment Tendered Details: \$280.00
Cheque 280.00

Cash Amount: \$0.00
Cheque Amount: \$280.00
Total: \$280.00

Unique Ref No: 639365-00186413

File No/ABN: 76482613977/

ATO Code: 0000015603
Date of Acceptance: 05/07/21
ATO Collections \$280.00

Aust Tax Office \$280.00

A U S T R A L I A P O S T
Murrumbidgee Post Office 6073

A U S T R A L I A P O S T
Mundaring Post Office 6073

Agent COSWAY ACCOUNTING
Client BRM SUPER FUND
ABN 76 482 613 977

ent
fice

Aust Tax Office ATO Payment 1381.30
Payment Ref No 551008072994675921
Unique Ref No: 639365-00284031
Cash Amount: \$0.00
Cheque Amount: \$1381.30
Total: \$1381.30
TOTAL
Payment Tendered Details :
Cheque 1381.30

Y @ , credit or debit card, other payment options are also available. It
our ATO account to reflect any payments.

02/06/21 02/49832 CFB/b 639365 16:22

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

Income tax 551 BRM SUPER FUND

551008072994675921

\$1,381.30 DR

\$1,381.30 DR

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is Back!
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aussiecoinhunt.com.au

75556
072994675921

AU18+ only. Ends 7/6/21 11:59pm AEST.
Mail in entries close 25/6/21.
1 entry/person.
Permit No's: ACT TP21/560,
NSW TP/939 & SA T21/518.
Full T&Cs available at:
auspost.com.au/coin-hunt-comp

make this payment from your cheque, savings, debit or credit card

card payment service or ATO online (individuals).

fee we incur from our bank.

Payment reference number 551008072994675921

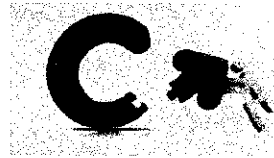
Australia Post

Payment can be made in person at Australia Post outlets using cash, cheque or money order.

Payment reference number 551008072994675921



*171 551008072994675921



ClickSuper is a simple, cost-effective eCommerce solution that connects directly to your payroll.

Payment Details

BSB Number	633000
Bank Account Number	121978456
Payment Amount	363.97
Date Payment Received	24/07/2020

[Download CSV](#)

Have you received a ClickSuper payment?

Enter your payment details to download a CSV file containing the contribution details in ATO compliant SuperStream Alternate File Format (SAFF).

As part of the transition to SuperStream PDF downloads are no longer available.

If you would like further information on our Electronic Service Address (ESA) facility and what services are included please visit our SMSF FAQ at <https://www.clicksuper.com.au/self-managed-super-fund/>

If you have a question which the SMSF FAQ does not answer, please email us directly at support@clicksuper.com.au and we'd be happy to help.

By opening or downloading the CSV you have agreed to the terms and conditions relating to this service. The terms and conditions can be found on [ClickSuper.com.au/terms-of-use/](https://www.clicksuper.com.au/terms-of-use/)

Thank you for your donation

Subject: Thank you for your donation
From: theteam@memorygiving.com
Date: 16-Jul-20, 6:10 PM
To: mrawls@bigpond.com

Memory Giving

On behalf of the charity and the family, we thank you for your kind donation in memory of Jonn Trixie Grinsted for the benefit of St Peter & St James Hospice.

Please accept this email to acknowledge your donation and confirm the funds will be transferred to the chosen charity.

Donation in memory of: Jonn Trixie Grinsted
Charity name: St Peter & St James Hospice
Name of funeral director: Bowley Funeral Service
Donation: £80.00
Gift aid: £19.00

Reference Number: MG-T61251-D277386
Transaction ID: 17042935267

To view the Collection Page click [here](#)

Regards,
The Memory Giving Team.



Memory Giving is a trademark of Purple Patch Management Limited, Registered in England. No. 7445937
Registered Office: Eldon House, 36 Eldon Road, Reading, RG1 4DL. Disclaimer: - This email is confidential and intended solely for the use of the individual to whom it is addressed. Any views or opinions presented are solely those of the author and do not necessarily represent those of the company. If you are not the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing, or copying of this email is strictly prohibited. Purple Patch Management Limited may monitor email traffic data and also the content of email for the purposes of security and staff training.



ClickSuper is a simple, compliant and cost-effective payment solution that connects directly to your payroll

Payment Details

BSB Number	633000
Bank Account Number	121978456
Payment Amount	451.25
Date Payment Received	11/12/2020

[Download CSV](#)

Have you received a ClickSuper payment?

Enter your payment details to download a CSV file containing the contribution details in ATO compliant SuperStream Alternate File Format (SAFF).

As part of the transition to SuperStream PDF downloads are no longer available.

If you would like further information on our Electronic Service Address (ESA) facility and what services are included please visit our SMSF FAQ at <https://www.clicksuper.com.au/self-managed-super-fund/>

If you have a question which the SMSF FAQ does not answer, please email us directly at support@clicksuper.com.au and we'd be happy to help.

By opening or downloading the CSV you have agreed to the terms and conditions relating to this service. The terms and conditions can be found on [ClickSuper.com.au/terms-of-use/](https://www.clicksuper.com.au/terms-of-use/)

Kingkraft Sheetmetal

From: Fat cat Snook <zigsmoch@gmail.com>
Sent: Thursday, 17 December 2020 12:31 AM
To: admin@kingkraft.com.au
Subject: Fwd: SuperStream SMSF Contribution Confirmation

----- Forwarded message -----

From: Marcus Rawlinson <mrawls@bigpond.com>
Date: Fri, 11 Dec 2020, 7:33 PM
Subject: Fwd: SuperStream SMSF Contribution Confirmation
To: <zigsmoch@gmail.com>

----- Forwarded Message -----

Subject: SuperStream SMSF Contribution Confirmation
Date: 11 Dec 2020 17:58:02 +1100
From: no-reply@clicksuper.com.au
To: mrawls@bigpond.com

Dear Trustee,

ClickSuper has received a SuperStream contribution message for your fund ABN 76482613977

The message can be viewed by clicking this link: [Superannuation Contribution](#)

You have received this communication because ClickSuper was nominated as the Electronic Service Address (ESA) for this contribution and your email address was provided as the Trustee contact point for ESA communications. If you wish to use a different ESA for future contributions, simply inform your employer of the new ESA and you will not receive any further email communications from us at ClickSuper.

If you have any questions about this communication please contact Client Services via [email](#). The service hours are Monday to Friday, 9am – 5:30pm (AEST), excluding public holidays.

Kind Regards,

Client Services
EMAIL support@clicksuper.com.au



This email has been checked for viruses by Avast antivirus software.
www.avast.com



ClickSuper is a simple, compliant and cost-effective payment solution that connects directly to your payroll

Payment Details

BSB Number	<input type="text" value="633000"/>
Bank Account Number	<input type="text" value="121978456"/>
Payment Amount	<input type="text" value="836.00"/>
Date Payment Received	<input type="text" value="3/02/2021"/>

[Download CSV](#)

Have you received a ClickSuper payment?

Enter your payment details to download a CSV file containing the contribution details in ATO compliant SuperStream Alternate File Format (SAFF).

As part of the transition to SuperStream PDF downloads are no longer available.

If you would like further information on our Electronic Service Address (ESA) facility and what services are included please visit our SMSF FAQ at <https://www.clicksuper.com.au/self-managed-super-fund/>

If you have a question which the SMSF FAQ does not answer, please email us directly at support@clicksuper.com.au and we'd be happy to help.

By opening or downloading the CSV you have agreed to the terms and conditions relating to this service. The terms and conditions can be found on [ClickSuper.com.au/terms-of-use/](https://www.clicksuper.com.au/terms-of-use/)



ClickSuper is a simple, compliant and cost-effective payment solution that connects directly to your payroll

Payment Details

BSB Number	633000
Bank Account Number	121978456
Payment Amount	361.00
Date Payment Received	2/03/2021

[Download CSV](#)

Have you received a ClickSuper payment?

Enter your payment details to download a CSV file containing the contribution details in ATO compliant SuperStream Alternate File Format (SAFF).

As part of the transition to SuperStream PDF downloads are no longer available.

If you would like further information on our Electronic Service Address (ESA) facility and what services are included please visit our SMSF FAQ at <https://www.clicksuper.com.au/self-managed-super-fund/>

If you have a question which the SMSF FAQ does not answer, please email us directly at support@clicksuper.com.au and we'd be happy to help.

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ClickSuper is a simple, compliant and cost-effective payment solution that connects directly to your payroll

Payment Details

BSB Number	633000
Bank Account Number	121978456
Payment Amount	361.00
Date Payment Received	13/04/2021

[Download CSV](#)

Have you received a ClickSuper payment?

Enter your payment details to download a CSV file containing the contribution details in ATO compliant SuperStream Alternate File Format (SAFF).

As part of the transition to SuperStream PDF downloads are no longer available.

If you would like further information on our Electronic Service Address (ESA) facility and what services are included please visit our SMSF FAQ at <https://www.clicksuper.com.au/self-managed-super-fund/>

If you have a question which the SMSF FAQ does not answer, please email us directly at support@clicksuper.com.au and we'd be happy to help.

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ClickSuper is a simple, compliant and cost-effective payment solution that connects directly to your payroll

Payment Details

BSB Number	633000
Bank Account Number	121978456
Payment Amount	361.00
Date Payment Received	6/05/2021

[Download CSV](#)

Have you received a ClickSuper payment?

Enter your payment details to download a CSV file containing the contribution details in ATO compliant SuperStream Alternate File Format (SAFF).

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If you would like further information on our Electronic Service Address (ESA) facility and what services are included please visit our SMSF FAQ at <https://www.clicksuper.com.au/self-managed-super-fund/>

If you have a question which the SMSF FAQ does not answer, please email us directly at support@clicksuper.com.au and we'd be happy to help.

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ClickSuper is a simple, compliant and cost-effective payment solution that connects directly to your payroll

Payment Details

BSB Number	633000
Bank Account Number	121978456
Payment Amount	451.25
Date Payment Received	3/06/2021

[Download CSV](#)

Have you received a ClickSuper payment?

Enter your payment details to download a CSV file containing the contribution details in ATO compliant SuperStream Alternate File Format (SAFF).

As part of the transition to SuperStream PDF downloads are no longer available.

If you would like further information on our Electronic Service Address (ESA) facility and what services are included please visit our SMSF FAQ at <https://www.clicksuper.com.au/self-managed-super-fund/>

If you have a question which the SMSF FAQ does not answer, please email us directly at support@clicksuper.com.au and we'd be happy to help.

By opening or downloading the CSV you have agreed to the terms and conditions relating to this service. The terms and conditions can be found on [ClickSuper.com.au/terms-of-use/](https://www.clicksuper.com.au/terms-of-use/)

Service Charge Account

Issue date 2 July 2020

Bill ID 0090

Account number 90 07937 30 7

Please pay \$44.90

Payment due by 20 Jul 2020

052N 000884 000000

L & M RAWLINSON
ATF BRM SUPER FUND
75 GLIDDON RD
HOVEA WA 6071

Account for VACANT LAND (RES) AT 41 JUBILEE ST TOODYAY LOT 546

Your account summary (GST does not apply to this account)

Description	Amount
Service charges due 20 July 2020	\$44.90
Turn over for important information	Total
	\$44.90

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.33% p.a. For more information, visit watercorporation.com.au/financialassistance

Payment slip

Enquiries?

Need your account in an alternative format?

41 JUBILEE ST TOODYAY LOT 546

A U S T R A L I A P O S T 6073
Mundaring Post Office

Water Corporation Service Charges \$44.90
Account No: 9007937307
TOTAL \$44.90
Payment Tendered Details :
Cheque 44.90
17/07/20 03/73122 CPC/c 639365 14:27

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

Provide feedback on today's visit for your chance to win \$5,000*

Go to:
auspost.com.au/myvisit
or phone 1800 443 930

Outlet ID: 639365
Receipt number: 0373122

*Enter before 11.59pm (AEST) 27/09/20.

Draw: 9am (AEST) 30/09/20,

Lvl 2, 219 Cleveland St,

Strawberry Hills, NSW

*See website for full T's & C's

^ Call charges may apply.

90 07937 30 7

\$44.90

20 July 2020



*690 9007937307
00011814

Service Charge Account

Issue date 2 September 2020
 Bill ID 0091
 Account number 90 07937 30 7
 Please pay \$44.18
 Payment due by 18 Sep 2020

052N 001753 000000

L & M RAWLINSON
 ATF BRM SUPER FUND
 75 GLIDDON RD
 HOVEA WA 6071

Account for VACANT LAND (RES) AT 41 JUBILEE ST TOODYAY LOT 546

Your account summary (GST does not apply to this account)

Description	Amount
Service charges due 18 September 2020	\$44.18
Turn over for important information	Total \$44.18

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.33% p.a. For more information, visit watercorporation.com.au/financialassistance

Payment slip

41 JUBILEE ST TOODYAY LOT 546

Account number 90 07937 30 7
 Please pay \$44.18
 Payment due by 18 September 2020

A U S T R A L I A P O S T
 Mundaring Post Office 6073
 \$
 Water Corporation Service Charges 44.18
 Account No: 9007937307
TOTAL \$44.18
 Payment rendered Details :
 Cheque 44.18

15/09/20 01/10102 APC/a 639365 16:19

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT



Service Charge Account

Issue date 3 November 2020
 Bill ID 0092
 Account number 90 07937 30 7
 Please pay \$44.18
 Payment due by 19 Nov 2020

052N 002864 000000

L & M RAWLINSON
 ATF BRM SUPER FUND
 75 GLIDDON RD
 HOVEA WA 6071

Account for VACANT LAND (RES) AT 41 JUBILEE ST TOODYAY LOT 546

Your account summary (GST does not apply to this account)

Description	Amount
Service charges due 19 November 2020	\$44.18
Turn over for important information	Total \$44.18

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.33% p.a. For more information, visit watercorporation.com.au/financialassistance

Payment slip

41 JUBILEE ST TOODYAY LOT 546

A U S T R A L I A P O S T
 Mandaring Post Office 6073

Water Corporation Service Charges \$44.18
 Account No: 9007937307

TOTAL \$44.18
 Payment Tendered Details:
 Cheque 44.18

16/11/20 01/1671E APC/a 639365 16:33

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AUSPOST.COM.AU/MYVISIT

Provide feedback on today's visit for your chance to win \$5,000*

Go to:
auspost.com.au/myvisit
 or phone 1800 443 930

Outlet ID: 639365
 Receipt number: 0116716

*Enter before 11.59pm (AEDT) 03/01/21.

Draw: 9am (AEDT) 05/01/21

Lvl 2, 219 Cleveland St,

Strawberry Hills, NSW

*See website for full T's & C's
 ^ Call charges may apply.

07937 30 7

4.18

November 2020



*690 9007937307
 01127824

Service Charge Account

Issue date 5 January 2021

Bill ID 0093

Account number 90 07937 30 7

Please pay \$42.73

Payment due by 21 Jan 2021

052N 002179 000000

L & M RAWLINSON
ATF BRM SUPER FUND
75 GLIDDON RD
HOVEA WA 6071

Account for VACANT LAND (RES) AT 41 JUBILEE ST TOODYAY LOT 546

Your account summary (GST does not apply to this account)

Description	Amount
Service charges due 21 January 2021	\$42.73
Turn over for important information	Total \$42.73

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.33% p.a. For more information, visit watercorporation.com.au/financialassistance

Payment slip

at? 41 JUBILEE ST TOODYAY LOT 546

Account number 90 07937 30 7

Please pay \$42.73

Payment due by 21 January 2021

A U S T R A L I A P O S T
Mundaring Post Office 6073

\$
Water Corporation Service Charges 42.73

Account No: 9007937307

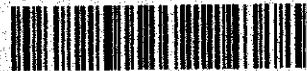
TOTAL \$42.73

Payment Tendered Details :

Cheque 42.73

19/01/21 02/40825 PBB/b 639365 16:29

133 677.



*690 9007937307
01857802

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

66304>

<000090079373070> >

Service Charge Account

Issue date 3 March 2021

Bill ID 0094

Account number 90 07937 30 7

Please pay \$44.18

Payment due by 19 Mar 2021

052N 001181 000000

L & M RAWLINSON
ATF BRM SUPER FUND
75 GLIDDON RD
HOVEA WA 6071

Account for VACANT LAND (RES) AT 41 JUBILEE ST TOODYAY LOT 546

Your account summary (GST does not apply to this account)

Description	Amount
Service charges due 19 March 2021	\$44.18
Turn over for important information	Total \$44.18

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.33% p.a. For more information, visit watercorporation.com.au/financialassistance

Payment slip

Enquiries?

41 JUBILEE ST TOODYAY LOT 546

A U S T R A L I A P O S T 6073
Mundaring Post Office

Water Corporation Service Charges \$44.18
Account No: 9007937307

TOTAL \$44.18

Payment Tendered Details:
Cheque 44.18

15/03/21 02/44500 BKS/b 639365 16:35

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

How was your visit?
To tell us go to
auspost.com.au/myvisit
or phone 1800 443 930

Outlet ID: 639365
Receipt number: 0244600

Account number 90 07937 30 7

Please pay \$44.18

Payment due by 19 March 2021



*690 9007937307
02202341

079373070 >

Service Charge Account

Issue date 4 May 2021
 Bill ID 0095
 Account number 90 07937 30 7
 Please pay \$44.18
 Payment due by 20 May 2021

052N 002535 000000

L & M RAWLINSON
 ATF BRM SUPER FUND
 75 GLIDDON RD
 HOVEA WA 6071

Account for VACANT LAND (RES) AT 41 JUBILEE ST TOODYAY LOT 546

Your account summary (GST does not apply to this account)

Description	Amount
Service charges due 20 May 2021	\$44.18
Turn over for important information	Total
	\$44.18

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.33% p.a. For more information, visit watercorporation.com.au/financialassistance

Payment slip

Enquiries?

Need your account in an alternative format?

41 JUBILEE ST TOODYAY LOT 546

A U S T R A L I A P O S T 6073
 Mundaring Post Office

Water Corporation Service Charges \$44.18
 Account No: 9007937307
TOTAL \$44.18
 Payment Tendered Details :
 Cheque 44.18
 17/05/21 03/12415 PBC/c 639365 16:38

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AUSPOST.COM.AU/MYVISIT

The Great Aussie Coin Hunt
is Back!
Join our treasure hunt today
for your chance to win
Code word: Aussie
Find out more
aussiecoinhunt.com.au

AU18+ only. Ends 7/6/21 11:59pm AEST.
 Mail in entries close 25/6/21.
 1 entry/person.
 Permit No's: ACT TP21/560,
 NSW TP/939 & SA T21/518.
 Full T&Cs available at:
auspost.com.au/coin-hunt-comp

90 07937 30 7
\$44.18
20 May 2021



*690 9007937307
 02750356

052/05124 009666



M & L RAWLINSON
 LOT 75
 GLIDDON RD
 HOVEA WA 6071

Your details at a glance

BSB number 633-000
Account number 121978456
Customer number 15094105/1201
Account title M & L RAWLINSON ATF THE BRM
 SUPER FUND AS TRUSTEE FOR THE BRM SUPER
 FUND

Account summary

Statement period 1 Jun 2021 - 30 Jun 2021
Statement number 207
Opening balance on 1 Jun 2021 \$22,283.28
Deposits & credits \$451.25
Withdrawals & debits \$2,537.00
Closing Balance on 30 Jun 2021 \$20,197.53

We've got your
 back because
 you've got ours



Any questions?

Contact Justin Pires at 6945 Great Eastern Hwy,
 Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO**
 (1300 236 344).

Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$22,283.28
1 Jun 21	INTEREST		0.00	22,283.28
1 Jun 21	Monthly Transaction Summary			
	CHEQUE WITHDRAWALS (1 @ 0.70)	0.70		
	Total Transaction Fees	0.70		
	Net Transaction Fees for May 21	0.70		22,282.58
3 Jun 21	DIRECT CREDIT PC020621-189242867 SuperChoice P/L 0056386975		451.25	22,733.83
4 Jun 21	CHEQUE 162	1,381.30		21,352.53
9 Jun 21	CHEQUE 163	1,155.00		20,197.53
Transaction totals / Closing balance		\$2,537.00	\$451.25	\$20,197.53

378BH117 / E-5124 / S-7769 / I-15517 / 0015094105070469



052/02493 009666



M & L RAWLINSON
 LOT 75
 GLIDDON RD
 HOVEA WA 6071



We've got your
 back because
 you've got ours

Your details at a glance

BSB number 633-000
Account number 121978456
Customer number 15094105/1201
Account title M & L RAWLINSON ATF THE BRM
 SUPER FUND AS TRUSTEE FOR THE BRM SUPER
 FUND

Account summary

Statement period 1 May 2021 - 31 May 2021
Statement number 206
Opening balance on 1 May 2021 \$21,883.74
Deposits & credits \$444.42
Withdrawals & debits \$44.88
Closing Balance on 31 May 2021 \$22,283.28

Any questions?

Contact Justin Pires at 6945 Great Eastern Hwy,
 Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO**
 (1300 236 344).

Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$21,883.74
1 May 21	INTEREST		0.00	21,883.74
1 May 21	Monthly Transaction Summary			
	CHEQUE WITHDRAWALS (1 @ 0.70)	0.70		
	Total Transaction Fees	0.70		
	Net Transaction Fees for April 21	0.70		21,883.04
6 May 21	DIRECT CREDIT PC050521-114548241 SuperChoice P/L 0050167853		361.00	22,244.04
19 May 21	CHEQUE 161	44.18		22,199.86
28 May 21	DIRECT CREDIT ATO009000014623634 ATO 0055094484		83.42	22,283.28
Transaction totals / Closing balance		\$44.88	\$444.42	\$22,283.28

275BH106 / E-2493 / S-4981 / H9661 / 0015094105037737



052/06958 009666



M & L RAWLINSON
 LOT 75
 GLIDDON RD
 HOVEA WA 6071



We've got your
 back because
 you've got ours

Your details at a glance

BSB number 633-000
Account number 121978456
Customer number 15094105/1201
Account title M & L RAWLINSON ATF THE BRM
 SUPER FUND AS TRUSTEE FOR THE BRM SUPER
 FUND

Account summary

Statement period 1 Apr 2021 - 30 Apr 2021
Statement number 205
Opening balance on 1 Apr 2021 \$21,908.44
Deposits & credits \$361.00
Withdrawals & debits \$385.70
Closing Balance on 30 Apr 2021 \$21,883.74

Any questions?

Contact Justin Pires at 6945 Great Eastern Hwy,
 Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO**
 (1300 236 344).

Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$21,908.44
1 Apr 21	INTEREST		0.00	21,908.44
1 Apr 21	Monthly Transaction Summary			
	CHEQUE WITHDRAWALS (1 @ 0.70)	0.70		
	Total Transaction Fees	0.70		
	Net Transaction Fees for March 21	0.70		21,907.74
9 Apr 21	CHEQUE 160	385.00		21,522.74
13 Apr 21	DIRECT CREDIT PC120421-193414454 SuperChoice P/L 0044740227		361.00	21,883.74
Transaction totals / Closing balance		\$385.70	\$361.00	\$21,883.74

172BH105 / E-6958 / S-12562 / I-25123 / 0015094105028945



052/04919 009666



M & L RAWLINSON
 LOT 75
 GLIDDON RD
 HOVEA WA 6071



We've got your
 back because
 you've got ours

Your details at a glance

BSB number	633-000
Account number	121978456
Customer number	15094105/1201
Account title	M & L RAWLINSON ATF THE BRM SUPER FUND AS TRUSTEE FOR THE BRM SUPER FUND

Account summary

Statement period	1 Mar 2021 - 31 Mar 2021
Statement number	204
Opening balance on 1 Mar 2021	\$17,227.83
Deposits & credits	\$4,724.79
Withdrawals & debits	\$44.18
Closing Balance on 31 Mar 2021	\$21,908.44

Any questions?

Contact Justin Pires at 6945 Great Eastern Hwy,
 Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO**
 (1300 236 344).

Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$17,227.83
1 Mar 21	INTEREST		0.00	17,227.83
2 Mar 21	DIRECT CREDIT PC010321-184165610 SuperChoice P/L 0035306282		361.00	17,588.83
17 Mar 21	CHEQUE 159	44.18		17,544.65
26 Mar 21	DIRECT CREDIT ATO003000014592831 ATO 0041116860		4,363.79	21,908.44
Transaction totals / Closing balance		\$44.18	\$4,724.79	\$21,908.44

071BH107 / E-4919 / S-8134 / I-16267 / 0015094105031802

052/08457 009666



M & L RAWLINSON
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Your details at a glance

BSB number 633-000
Account number 121978456
Customer number 15094105/1201
Account title M & L RAWLINSON ATF THE BRM SUPER FUND AS TRUSTEE FOR THE BRM SUPER FUND

Account summary

Statement period 1 Feb 2021 - 28 Feb 2021
Statement number 203
Opening balance on 1 Feb 2021 \$16,392.53
Deposits & credits \$836.00
Withdrawals & debits \$0.70
Closing Balance on 28 Feb 2021 \$17,227.83

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Any questions?

Contact Justin Pires at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$16,392.53
1 Feb 21	INTEREST		0.00	16,392.53
1 Feb 21	Monthly Transaction Summary			
	CHEQUE WITHDRAWALS (1 @ 0.70)	0.70		
	Total Transaction Fees	0.70		
	Net Transaction Fees for January 21	0.70		16,391.83
3 Feb 21	DIRECT CREDIT PC020221-121129317 SuperChoice P/L 0029372641		836.00	17,227.83
Transaction totals / Closing balance		\$0.70	\$836.00	\$17,227.83

966BH105 / E-8457 / S-16423 / I-32845 / 0015094105033463

052/07440 009666



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Your details at a glance

BSB number	633-000
Account number	121978456
Customer number	15094105/1201
Account title	M & L RAWLINSON ATF THE BRM SUPER FUND AS TRUSTEE FOR THE BRM SUPER FUND

Account summary

Statement period	1 Jan 2021 - 31 Jan 2021
Statement number	202
Opening balance on 1 Jan 2021	\$16,435.26
Deposits & credits	\$0.00
Withdrawals & debits	\$42.73
Closing Balance on 31 Jan 2021	\$16,392.53

Any questions?

Contact Justin Pires at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$16,435.26
1 Jan 21	INTEREST		0.00	16,435.26
21 Jan 21	CHEQUE 158	42.73		16,392.53
Transaction totals / Closing balance		\$42.73	\$0.00	\$16,392.53

We suggest you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions should be promptly reported to us.

The security of your Personal Identification Number (PIN) is very important. To avoid being liable for unauthorised transactions, you should follow the terms and conditions of your account. We also recommend some simple steps to protect your PIN:

- Memorise your PINs and passwords and destroy any communications advising you of new ones. Don't keep a record of your PINs or passwords, in written or electronic form.
 - If you choose your own, ensure that it is not something easy to guess like your (or a family member's) birth date, name, phone number, postcode, driver's licence number or numbers that form a pattern.
 - Don't tell anyone your PIN, not even friends, family or a bank representative.
 - Ensure nobody watches you enter your PIN or password. A good practice is to cover the keypad when you put in your PIN or password.
 - Watch out for email, SMS or call scams asking for details relating to your account. If you receive suspicious emails, please contact us immediately.
- Please note: These are guidelines only. While following these steps will help you to protect your PIN, your liability for any losses arising from unauthorised transactions is determined in accordance with the ePayments Code. For further details, see <https://asic.gov.au/regulatory-resources/financial-services/epayments-code/> or visit bendigobank.com.au/mycard for all card related information. Business customers visit mybusinesscard.

All card transactions made in currencies other than Australian dollars will incur a fee of 3% of the transaction value. (Additional charges may apply for cash transactions.)

8775105 / E-7440 / S-13097 / I-26193 / 0015094105029338



052/01130 009666



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Your details at a glance

BSB number	633-000
Account number	121978456
Customer number	15094105/1201
Account title	M & L RAWLINSON ATF THE BRM SUPER FUND AS TRUSTEE FOR THE BRM SUPER FUND

Account summary

Statement period	1 Dec 2020 - 31 Dec 2020
Statement number	201
Opening balance on 1 Dec 2020	\$15,984.71
Deposits & credits	\$451.25
Withdrawals & debits	\$0.70
Closing Balance on 31 Dec 2020	\$16,435.26

Any questions?

Contact Justin Pires at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$15,984.71
1 Dec 20	INTEREST		0.00	15,984.71
1 Dec 20	Monthly Transaction Summary			
	CHEQUE WITHDRAWALS (1 @ 0.70)	0.70		
	Total Transaction Fees	0.70		
	Net Transaction Fees for November 20	0.70		15,984.01
11 Dec 20	DIRECT CREDIT PC101220-186507466 SuperChoice P/L 0018273252		451.25	16,435.26
Transaction totals / Closing balance		\$0.70	\$451.25	\$16,435.26

768BH117 / E-1130 / S-1610 / I-3219 / 0015094105074020

052/03492 009666



M & L RAWLINSON
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Your details at a glance

BSB number 633-000
Account number 121978456
Customer number 15094105/1201
Account title M & L RAWLINSON ATF THE BRM
 SUPER FUND AS TRUSTEE FOR THE BRM SUPER
 FUND

Account summary

Statement period 1 Nov 2020 - 30 Nov 2020
Statement number 200
Opening balance on 1 Nov 2020 \$15,593.69
Deposits & credits \$435.20
Withdrawals & debits \$44.18
Closing Balance on 30 Nov 2020 **\$15,984.71**

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Any questions?

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 Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO**
 (1300 236 344).

Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$15,593.69
1 Nov 20	INTEREST		0.00	15,593.69
5 Nov 20	DIRECT CREDIT PC041120-140691435 SuperChoice P/L 0010104311		361.00	15,954.69
18 Nov 20	CHEQUE 157	44.18		15,910.51
27 Nov 20	DIRECT CREDIT ATO006000014016313 ATO 0014919139		74.20	15,984.71
Transaction totals / Closing balance		\$44.18	\$435.20	\$15,984.71

669BH106 / E-3492 / S-6328 / I-12655 / 0015094105038063



052/07154 009666



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Your details at a glance

BSB number	633-000
Account number	121978456
Customer number	15094105/1201
Account title	M & L RAWLINSON ATF THE BRM SUPER FUND AS TRUSTEE FOR THE BRM SUPER FUND

Account summary

Statement period	1 Oct 2020 - 31 Oct 2020
Statement number	199
Opening balance on 1 Oct 2020	\$15,076.07
Deposits & credits	\$518.32
Withdrawals & debits	\$0.70
Closing Balance on 31 Oct 2020	\$15,593.69

Any questions?

Contact Justin Pires at 6945 Great Eastern Hwy,
 Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO**
 (1300 236 344).

Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$15,076.07
1 Oct 20	INTEREST		0.00	15,076.07
1 Oct 20	Monthly Transaction Summary			
	CHEQUE WITHDRAWALS (1 @ 0.70)	0.70		
	Total Transaction Fees	0.70		
	Net Transaction Fees for September 20	0.70		15,075.37
5 Oct 20	DIRECT CREDIT PC021020-109542516 SuperChoice P/L 0003177679		361.00	15,436.37
14 Oct 20	DIRECT CREDIT ATO001000014123255 ATO 0005326364		78.66	15,515.03
30 Oct 20	DIRECT CREDIT ATO009000013799091 ATO 0008875082		78.66	15,593.69
Transaction totals / Closing balance		\$0.70	\$518.32	\$15,593.69

572BH105 / E-7154 / S-13207 / I-26413 / 0015094105029237

052/06160 009666



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Your details at a glance

BSB number	633-000
Account number	121978456
Customer number	15094105/1201
Account title	M & L RAWLINSON ATF THE BRM SUPER FUND AS TRUSTEE FOR THE BRM SUPER FUND

Account summary

Statement period	1 Sep 2020 - 30 Sep 2020
Statement number	198
Opening balance on 1 Sep 2020	\$14,668.02
Deposits & credits	\$453.63
Withdrawals & debits	\$45.58
Closing Balance on 30 Sep 2020	\$15,076.07

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Any questions?

Contact Justin Pires at 6945 Great Eastern Hwy,
 Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO**
 (1300 236 344).

Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$14,668.02
1 Sep 20	INTEREST		0.00	14,668.02
1 Sep 20	Monthly Transaction Summary			
	CHEQUE WITHDRAWALS (2 @ 0.70)	1.40		
	Total Transaction Fees	1.40		
	Net Transaction Fees for August 20	1.40		14,666.62
2 Sep 20	DIRECT CREDIT PC010920-191185199 SuperChoice P/L 0996182123		453.63	15,120.25
17 Sep 20	CHEQUE 156	44.18		15,076.07
Transaction totals / Closing balance		\$45.58	\$453.63	\$15,076.07

052/09249 009666



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Your details at a glance

BSB number 633-000
Account number 121978456
Customer number 15094105/1201
Account title M & L RAWLINSON ATF THE BRM SUPER FUND AS TRUSTEE FOR THE BRM SUPER FUND

Account summary

Statement period 1 Aug 2020 - 31 Aug 2020
Statement number 197
Opening balance on 1 Aug 2020 \$16,260.06
Deposits & credits \$157.33
Withdrawals & debits \$1,749.37
Closing Balance on 31 Aug 2020 \$14,668.02

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Any questions?

Contact Justin Pires at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$16,260.06
1 Aug 20	INTEREST		0.00	16,260.06
1 Aug 20	Monthly Transaction Summary			
	CHEQUE WITHDRAWALS (1 @ 0.70)	0.70		
	Total Transaction Fees	0.70		
	Net Transaction Fees for July 20	0.70		16,259.36
17 Aug 20	CHEQUE 154	1,479.47		14,779.89
19 Aug 20	DIRECT CREDIT ATO004000012952791 ATO 0993227097		78.65	14,858.54
26 Aug 20	CHEQUE 155	269.20		14,589.34
28 Aug 20	DIRECT CREDIT ATO001100012850547 ATO 0995199922		78.68	14,668.02
Transaction totals / Closing balance		\$1,749.37	\$157.33	\$14,668.02

372BH105 / E-9249 / S-18334 / L-36667 / 0015094105033510

052/00319 009666



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Your details at a glance

BSB number	633-000
Account number	121978456
Customer number	15094105/1201
Account title	M & L RAWLINSON ATF THE BRM SUPER FUND AS TRUSTEE FOR THE BRM SUPER FUND

Account summary

Statement period	1 Jul 2020 - 31 Jul 2020
Statement number	196
Opening balance on 1 Jul 2020	\$15,862.33
Deposits & credits	\$442.63
Withdrawals & debits	\$44.90
Closing Balance on 31 Jul 2020	\$16,260.06

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Any questions?

Contact Justin Pires at 6945 Great Eastern Hwy,
 Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO**
 (1300 236 344).

Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$15,862.33
1 Jul 20	INTEREST		0.00	15,862.33
15 Jul 20	DIRECT CREDIT ATO005000012439307 ATO 0985706568		78.66	15,940.99
20 Jul 20	CHEQUE 153	44.90		15,896.09
24 Jul 20	DIRECT CREDIT PC230720-159293327 SuperChoice P/L 0987685749		363.97	16,260.06
Transaction totals / Closing balance		\$44.90	\$442.63	\$16,260.06

273BH106 / E-319 / S-550 / I-1089 / 0015094105030261