



1950090-39-0000001-0000001

THE SECRETARY
17 Kilncar Crescent
Thirroul NSW 2515

Account Number	400062940
Account Name/s	Bradley Super Co Pty Ltd lor & Atf Bradley Super Fund

Statement Period		Statement Details	
Issued Date	4 Jul 2021	Statement Number	1-00003
Start Date	1 Jan 2021	Page Number	1 of 2
End Date	30 Jun 2021	Account Status	Active
Past statement over limit and overdue details		Current statement payment due details	
Your past due/over limit amount:	\$0.00	Your current payment due amount:	\$0.00
The above amount is due and payable immediately.		Current payment due date:	9 Jul 2021

Loan Account Limit:	\$218,298.03	Available Redraw:	\$2,526.56	Current Interest Rate:	4.99% p.a.
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Date	Transaction Particulars	Debits	Credits	Balance
01 JAN	BALANCE BROUGHT FORWARD			219,274.34 DR
09 JAN	Regular Interest Charge Original amount of \$929.30 received an offset benefit of \$24.96.	904.34		220,178.68 DR
11 JAN	Interaccount Payment Received Inter Account payment from account: 400062941		1,190.38	218,988.30 DR
09 FEB	Interaccount Payment Received Inter Account payment from account: 400062941		1,190.38	217,797.92 DR
09 FEB	Regular Interest Charge Original amount of \$928.42 received an offset benefit of \$368.90.	559.51		218,357.43 DR
09 MAR	Annual Account Fee (Schd)	395.00		218,752.43 DR

Payments to this account may be made at any time. Your Loan Account Number for direct credit payments is:	BSB & Account number: 012-666 400062940
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Please check the entries on this statement and report any errors immediately. All entries are subject to verification. Credit entries may be subject to clearance. Any adjustments or transactions not yet processed will appear on the next statement.

Statement Period		Statement Details	
Issued Date	4 Jul 2021	Statement Number	1-00003
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Date	Transaction Particulars	Debits	Credits	Balance
	BALANCE BROUGHT FORWARD			218,752.43 DR
09 MAR	Interaccount Payment Received Inter Account payment from account: 400062941		1,190.38	217,562.05 DR
09 MAR	Regular Interest Charge Original amount of \$835.86 received an offset benefit of \$433.92.	401.94		217,963.99 DR
09 APR	Interaccount Payment Received Inter Account payment from account: 400062941		1,190.38	216,773.61 DR
09 APR	Regular Interest Charge Original amount of \$923.75 received an offset benefit of \$493.59.	430.15		217,203.76 DR
09 MAY	Regular Interest Charge Original amount of \$890.83 received an offset benefit of \$479.39.	411.44		217,615.20 DR
10 MAY	Interaccount Payment Received Inter Account payment from account: 400062941		1,190.38	216,424.82 DR
09 JUN	Interaccount Payment Received Inter Account payment from account: 400062941		1,190.38	215,234.44 DR
09 JUN	Regular Interest Charge Original amount of \$917.39 received an offset benefit of \$380.35.	537.03		215,771.47 DR
TOTALS AT END OF PERIOD		3,639.41	7,142.28	215,771.47 DR

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BSB & Account number: 012-666 400062940

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Bluebay Home Loans Pty Ltd

ABN 62 127 824 524 Australian Credit Licence Number 389250

Address: Level 3 Walters drive Osborne Park WA 6017, Locked Bag 1 Osborne Park 6916

Telephone: 1300 258 229, (08) 9340 4620 **Fax:** (08) 9201 8349 **email:** info@bluebayhomeloans.com.au

Website: www.bluebayhomeloans.com.au