

MRS LISA LOUISE BRADLEY + MR SCOTT ANDRE W
 BRADLEY ITF BRADLEY SUPER FUND
 17 KILNCAR CRES
 THIRROUL NSW Australia 2515

13 January 2023

Dear MRS LISA LOUISE BRADLEY + MR SCOTT ANDRE W BRADLEY ITF BRADLEY SUPER FUND,
 Here's your account information and a list of transactions from 01/07/21-30/06/22.

Account name MRS LISA LOUISE BRADLEY + MR SCOTT ANDRE W BRADLEY ITF BRADLEY SUPER FUND
BSB 067167
Account number 29209398
Account type CDIA
Date opened 29/03/2021

| Date | Transaction details | Amount | Balance |
|-------------|--|--------------|-------------|
| 01 Jul 2021 | Credit Interest | \$1.35 | \$20,253.99 |
| 16 Jul 2021 | Direct Credit 358020 VAS PAYMENT JUL21/00888711 | \$47.85 | \$20,301.84 |
| 23 Jul 2021 | Direct Credit 358020 VTS DIVIDEND VTS46/00839927 | \$43.95 | \$20,345.79 |
| 01 Aug 2021 | Credit Interest | \$0.86 | \$20,346.65 |
| 30 Aug 2021 | Direct Debit 062934 COMMSEC SECURITI COMMSEC | -\$20,094.19 | \$252.46 |
| 01 Sep 2021 | Credit Interest | \$0.81 | \$253.27 |
| 18 Oct 2021 | Direct Credit 358020 VAS PAYMENT OCT21/00891586 | \$157.54 | \$410.81 |
| 25 Oct 2021 | Direct Credit 358020 VTS DIVIDEND VTS47/00841361 | \$89.90 | \$500.71 |
| 15 Nov 2021 | Direct Credit 441564 Origin MMS Commsec Transfer | \$20,000.00 | \$20,500.71 |
| 17 Nov 2021 | Direct Credit 062895 COMMONWEALTH SEC COMMSEC | \$63,649.21 | \$84,149.92 |
| 01 Dec 2021 | Credit Interest | \$1.67 | \$84,151.59 |
| 02 Dec 2021 | Direct Debit 062934 COMMSEC SECURITI COMMSEC | -\$40,130.45 | \$44,021.14 |
| 01 Jan 2022 | Credit Interest | \$1.92 | \$44,023.06 |
| 19 Jan 2022 | Direct Credit 358020 VGS PAYMENT JAN22/00845896 | \$86.55 | \$44,109.61 |
| 01 Feb 2022 | Credit Interest | \$1.87 | \$44,111.48 |

| Date | Transaction details | Amount | Balance |
|-------------|---|-------------|-------------|
| 03 Feb 2022 | Direct Debit 062934 COMMSEC SECURITI COMMSEC | -\$8,037.45 | \$36,074.03 |
| 01 Mar 2022 | Credit Interest | \$1.41 | \$36,075.44 |
| 01 Apr 2022 | Credit Interest | \$1.53 | \$36,076.97 |
| 20 Apr 2022 | Direct Credit 358020 VGS PAYMENT APR22/00846701 | \$82.71 | \$36,159.68 |
| 26 Apr 2022 | Direct Credit 358020 VTS DIVIDEND VTS49/00841277 | \$16.79 | \$36,176.47 |
| 01 May 2022 | Credit Interest | \$1.48 | \$36,177.95 |
| 11 May 2022 | Transfer to other Bank NetBank Super Offset | -\$5,000.00 | \$31,177.95 |
| 12 May 2022 | Transfer to other Bank NetBank Super Offset | -\$5,000.00 | \$26,177.95 |
| 13 May 2022 | Transfer to other Bank NetBank Super Offset | -\$5,000.00 | \$21,177.95 |
| 14 May 2022 | Transfer to other Bank NetBank Super Offset | -\$5,000.00 | \$16,177.95 |
| 16 May 2022 | Transfer to other Bank NetBank super offset | -\$5,000.00 | \$11,177.95 |
| 18 May 2022 | Transfer to other Bank NetBank Super Offset | -\$5,000.00 | \$6,177.95 |
| 19 May 2022 | Transfer to other Bank NetBank super offset | -\$5,000.00 | \$1,177.95 |
| 20 May 2022 | Transfer to other Bank NetBank Super Offset | -\$1,177.95 | \$0.00 |
| 01 Jun 2022 | Credit Interest | \$0.68 | \$0.68 |

Any pending transactions haven't been included in this list. Proceeds of cheques aren't available until cleared.

If you have questions or need more information, go to commbank.com.au/support.

Yours sincerely,



Brian Moseley
General Manager, Retail Customer Service