



0540090-55-0000001-0000001

Mrs L L Bradley
17 Kilncar Crescent
Thirroul NSW 2515

Account Number	400062941
Account Name/s	Bradley Super Co Pty Ltd lor & Atf Bradley Super Fund

Statement Period		Statement Details	
Issued Date	3 Jan 2022	Statement Number	1-00004
Start Date	1 Jul 2021	Page Number	1 of 2
End Date	31 Dec 2021	Account Status	Active

Past statement over limit and overdue details	Current statement payment due details
Your past due/over limit amount: The above amount is due and payable immediately.	Your current payment due amount: Current payment due date:

Loan Account Limit:	\$0.00	Available Redraw:	\$0.00	Current Interest Rate:	p.a.
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Date	Transaction Particulars	Debits	Credits	Balance
01 JUL	BALANCE BROUGHT FORWARD			-56,581.53 CR
01 JUL	Direct Credit Payment Bradley Super Co - Lisa super - CBA		51.07	-56,632.60 CR
01 JUL	Direct Credit Payment Bradley Super Co Pty Ltd - Raine Horne - Raine Horne		1,509.32	-58,141.92 CR
09 JUL	Interaccount Payment Made Inter Account payment to account: 400062940	1,190.38		-56,951.54 CR
02 AUG	Direct Credit Payment Bradley Super Co Pty Ltd - Raine Horne - Raine Horne		1,509.32	-58,460.86 CR

Payments to this account may be made at any time. Your Loan Account Number for direct credit payments is:	BSB & Account number: 012-666 400062941
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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	3 Jan 2022	Statement Number	1-00004
Start Date	1 Jul 2021	Page Number	2 of 2
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Date	Transaction Particulars	Debits	Credits	Balance
	BALANCE BROUGHT FORWARD			-58,460.86 CR
02 AUG	Redraw for Bpay payment Bpay Payment to: AAI LIMITED T/A AAMI - Stara Insurance	1,002.10		-57,458.76 CR
09 AUG	Interaccount Payment Made Inter Account payment to account: 400062940	1,190.38		-56,268.38 CR
01 SEP	Direct Credit Payment Bradley Super Co Pty Ltd - Raine Horne - Raine Horne		801.37	-57,069.75 CR
09 SEP	Interaccount Payment Made Inter Account payment to account: 400062940	1,190.38		-55,879.37 CR
01 OCT	Direct Credit Payment Bradley Super Co Pty Ltd - Raine Horne - Raine Horne		1,548.80	-57,428.17 CR
11 OCT	Interaccount Payment Made Inter Account payment to account: 400062940	1,190.38		-56,237.79 CR
01 NOV	Direct Credit Payment Bradley Super Co Pty Ltd - Raine Horne - Raine Horne		1,583.16	-57,820.95 CR
09 NOV	Interaccount Payment Made Inter Account payment to account: 400062940	1,190.38		-56,630.57 CR
15 NOV	SMSF CMA Transfer Commsec CDIA	20,000.00		-36,630.57 CR
01 DEC	Direct Credit Payment Bradley Super Co Pty Ltd - Raine Horne - Raine Horne		1,493.32	-38,123.89 CR
09 DEC	Interaccount Payment Made Inter Account payment to account: 400062940	1,190.38		-36,933.51 CR
	TOTALS AT END OF PERIOD	28,144.38	8,496.36	-36,933.51 CR

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BSB & Account number: 012-666 400062941

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Bluebay Home Loans Pty Ltd

ABN 62 127 824 524 Australian Credit Licence Number 389250

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