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BSB Number **306-054**
Account Number **041080-4**
Period **18 May 21 - 27 Jul 21**
Page 1 of 3 Statement Number 70



BS2083AN01 002984-000000 (053D)

THE MANAGER
BRADSHAW SUPERANNUATION FUND
11 KINKELLA STREET
MOOLIABEENEE WA 6504

Account of: **DEANNE JOYCE BRADSHAW**
RUSSELL LAWRENCE BRADSHAW

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 041080-4

Date	Particulars	Debit	Credit	Balance
18 MAY 21	OPENING BALANCE			16,103.52
24 MAY 21	ASGARD CAPITAL M 257240606012087406	381 727.04		15,376.48
26 MAY 21	BRIGHT PEOPLE TE BRIGHT SUPER	552.07	752.08	16,128.56
27 MAY 21	MR RUSSELL LAWRE Super	696	750.00	16,878.56
03 JUN 21	SuperChoice P/L PC310521-143869784	551.07	1,552.90	18,431.46
09 JUN 21	MR RUSSELL LAWRE	696	750.00	19,181.46
18 JUN 21	BRIGHT PEOPLE TE BRIGHT SUPER	552.07	694.23	19,875.69
21 JUN 21	ASGARD CAPITAL M 257240606012087406	381 727.04		19,148.65
28 JUN 21	Ivan	309 1,925.00		17,223.65
01 JUL 21	ATO ATO006000014737977 2020 tax		116.30	17,339.95
06 JUL 21	COMMSEC SECURITI COMMSEC	5,175.50		12,164.45
09 JUL 21	SuperChoice P/L PC060721-100231195	551.07	1,242.32	13,406.77
12 JUL 21	SuperChoice P/L PC060721-100217363	551.07	694.24	14,101.01
13 JUL 21	DIVIDEND IOO PAYMENT	198.00	24.07	14,125.08
16 JUL 21	DIVIDEND ATEC DST JUNE	198.00	133.98	
16 JUL 21	DIVIDEND ERTH DST JUNE	198.00	2.00	
16 JUL 21	DIVIDEND CLDD DST JUNE		13.67	
16 JUL 21	DIVIDEND ETHI DST		262.78	
16 JUL 21	DIVIDEND VAP PAYMENT		71.59	
16 JUL 21	DIVIDEND VAE PAYMENT		10.27	14,619.37
19 JUL 21	ASGARD CAPITAL M 257240606012087406	727.04		13,892.33
23 JUL 21	DIVIDEND VTS DIVIDEND		9.55	13,901.88
27 JUL 21	CLOSING BALANCE			13,901.88
	TOTAL DEBITS	\$9,281.62		
	TOTAL CREDITS		\$7,079.98	

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ES2083AN01 / 002984 / 0002977

You and your security – ePayments Code reminder

Why am I receiving this notice?

The ePayments Code applies to your electronic payment transactions, including ATM transactions, EFTPOS Transactions, Online Payments, BPAY payments, Internet Banking, Mobile Banking and Credit Card Transactions. As Bankwest is a member to this Code, we need to remind you about your Card, Pin and Online security.

Your Bankwest Card, Mobile Device, Mobile Wallet, Payment Device, Biometric Identifier, Security Token, Personal Identification Number (PIN) and Security Code are the keys to accessing your accounts electronically. Ensuring they are safe and secure from unauthorised use at all times, is very important.

We provide this notice to you as a reminder

1. To protect your cards, PIN, Secret Codes, Mobile Wallet, Payment Device, Biometric Identifier and Security Token.
2. On how to report unauthorised use, loss, and theft. Including the steps you need to take to notify us.

In these guidelines, we refer to your PIN and Security Code as your "Secret Code" while "card" refers to credit cards and debit cards.

Protecting your card

To protect your card, you should:

- Sign your card as soon as you receive it;
- Carry your card with you whenever possible;
- Keep your card in a safe, secure place and check regularly to ensure it has not been lost or stolen;
- Never lend your card to anybody, or give the details on your card (such as the card number or expiry date) to anyone;
- Do not allow anyone to see the details on your card when you enter them into a EFTPOS machine, ATM or other electronic equipment;
- Ensure you retrieve your card after making a transaction; and
- Destroy your card when it expires or is no longer valid by cutting it diagonally in half.

Protecting your Secret Code

To protect your Secret Code, you should:

- Memorise your Secret Code when you receive it and destroy the notice advising you of the Secret Code;
- Never disclose your Secret Code to anyone – even family, friends, or persons in authority (such as a bank officer or police officer);
- Be careful to prevent anyone from seeing you enter your Secret Code into an EFTPOS machine, ATM or other electronic equipment;
- Never keep a record of your Secret Code on your card, even if it is disguised;
- Never choose a Secret Code which can be easily identified with you i.e., your name, date of birth, car registration, telephone number or anything else that could be associated with you;
- Never choose a Secret Code which has an easily retrievable combination such as 1111, 1234 or ABCD;
- If you must record your Secret Code, make a reasonable attempt to disguise it. For instance, do NOT record it in reverse order or as a series of numbers with any of them marked to indicate the Secret Code; and,
- Do not use any forms of disguise to your Secret Code that could be easily discovered by another person.

If you suspect someone else may know your Secret Code or that an unauthorised person is using your Secret Code, you should contact us immediately to request the issue of a new Secret Code.

Protecting your Mobile Wallet

To protect your Mobile Wallet, you should:

- Ensure your mobile device is locked at all times when it is not being used, and is not left unattended in a non-secure environment;
- Ensure you install and regularly update anti-virus software on the mobile device;
- Ensure that only you access the Mobile Wallet to use your card and that it is not accessed or used by anyone else; and
- Remove any card from your mobile device before disposing of your mobile device.

If your mobile device can be accessed by a Biometric Identifier, such as a fingerprint, you should ensure only your Biometric Identifier is registered on the mobile device.

Protecting your Payment Device

To protect your Payment Device, you should:

- Keep the Payment Device in a safe, secure place and check regularly to ensure it has not been lost or stolen;
- Do not keep the Payment Device with any document containing the reference numbers for nominated accounts or with other account information such as statements or cheque books; and
- Do not lend the Payment Device to anyone, or permit anyone to use the Payment Device.

Protecting your Biometric Identifier

If another person's Biometric Identifier, such as but not limited to a fingerprint, is loaded onto your mobile device, you must ensure you take immediate steps to remove this Biometric Identifier from your relevant mobile device, otherwise any transaction using that Biometric Identifier will not be an unauthorised transaction for the purposes of determining liability.

Protecting your Security Token

To protect your Security Token, you should:

- Carry the Security Token whenever possible;



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BSB Number **306-054**
Account Number **041080-4**
Period **28 Apr 21 - 17 May 21**
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BS1373AN03 007190-000000 (053D)

THE MANAGER
BRADSHAW SUPERANNUATION FUND
11 KINKELLA STREET
MOOLIABEENEE WA 6504

Account of: **DEANNE JOYCE BRADSHAW**
RUSSELL LAWRENCE BRADSHAW

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 041080-4

Date	Particulars	Debit	Credit	Balance
28 APR 21	OPENING BALANCE			8,826.54
30 APR 21	SuperChoice P/L PC270421-195876263		1,242.32	10,068.86
03 MAY 21	MAINTENANCE FEE	10.00		10,058.86
05 MAY 21	MR RUSSELL LAWRE Super		2,000.00	
05 MAY 21	MR RUSSELL LAWRE Super		2,000.00	14,058.86
06 MAY 21	MR RUSSELL LAWRE		2,000.00	16,058.86
12 MAY 21	DIVIDEND SPY DST		44.66	16,103.52
17 MAY 21	CHANGED FROM BUSINESS BONUS			16,103.52
17 MAY 21	CLOSING BALANCE			16,103.52
	TOTAL DEBITS	\$10.00		
	TOTAL CREDITS		\$7,286.98	
27 APR 21	CREDIT INTEREST RATES			
	Tier 1	\$0.00 to	\$4,999.99 @	0.0000% p.a.
	Tier 2	\$5,000.00 to	\$19,999.99 @	0.0000% p.a.
	Tier 3	\$20,000.00 to	\$49,999.99 @	0.0100% p.a.
	Tier 4	\$50,000.00 to	\$99,999.99 @	0.0100% p.a.
	Tier 5	\$100,000.00 to	\$149,999.99 @	0.0100% p.a.
	Tier 6	\$150,000.00+	@	0.0100% p.a.

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BUSINESS BONUS STATEMENT

BSB Number **306-054**
Account Number **041080-4**
Period **28 Jan 21 - 27 Apr 21**
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BS1173AN01 002466-000000 (053D)

THE MANAGER
BRADSHAW SUPERANNUATION FUND
11 KINKELLA STREET
MOOLIABEENEE WA 6504

Account of: **DEANNE JOYCE BRADSHAW**
RUSSELL LAWRENCE BRADSHAW

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 041080-4

Date	Particulars	Debit	Credit	Balance
28 JAN 21	OPENING BALANCE			12,855.42
28 JAN 21	DIVIDEND VTS DIVIDEND	198.00	10.56	12,865.98
01 FEB 21	MAINTENANCE FEE	309	10.00	12,855.98
12 FEB 21	DIVIDEND SPY DST	198.00	55.99	12,911.97
22 FEB 21	ASGARD CAPITAL M 257240606012087406	381	727.04	12,184.93
23 FEB 21	BRIGHT PEOPLE TE BRIGHT SUPER	552.07	752.08	12,937.01
26 FEB 21	MR RUSSELL LAWRE Super payment	696	2,000.00	14,937.01
01 MAR 21	MAINTENANCE FEE	309	10.00	12,045.06
01 MAR 21	COMMSEC SECURITI COMMSEC	64	2,881.95	12,045.06
03 MAR 21	COMMSEC SECURITI COMMSEC	63 = 2250.95 67 - 2223.95	4,474.90	7,570.16
05 MAR 21	COMMSEC SECURITI COMMSEC	46 2595.95 44 - 2801.95	5,397.90	2,172.26
08 MAR 21	MR RUSSELL LAWRE Super	696	2,000.00	4,172.26
10 MAR 21	MR RUSSELL LAWRE Super	696	2,000.00	4,172.26
10 MAR 21	SuperChoice P/L PC050321-127439321	551.07	3,975.42	10,147.68
17 MAR 21	COMMSEC SECURITI COMMSEC	66	2,659.95	7,487.73
22 MAR 21	ASGARD CAPITAL M 257240606012087406	381	727.04	6,760.69
26 MAR 21	DIVIDEND COLES GROUP LTD	198.00	221.43	6,760.69
26 MAR 21	COMMSEC SECURITI COMMSEC	69	2,745.95	4,236.17
29 MAR 21	BRIGHT PEOPLE TE BRIGHT SUPER	552.07	752.08	4,988.25
01 APR 21	SuperChoice P/L PC290321-192401343	551.07	1,242.32	4,988.25
01 APR 21	MAINTENANCE FEE	309	10.00	6,220.57
12 APR 21	MR RUSSELL LAWRE Bradshaw super	696	2,000.00	8,220.57
14 APR 21	MR RUSSELL LAWRE Bradshaw super	696	2,000.00	10,220.57
15 APR 21	MR RUSSELL LAWRE Bradshaw super	696	2,000.00	12,220.57
16 APR 21	MR RUSSELL LAWRE Bradshaw super	696	2,000.00	14,220.57
19 APR 21	ASGARD CAPITAL M 257240606012087406	381	727.04	13,493.53
20 APR 21	DIVIDEND VAP PAYMENT	198.00	16.55	13,493.53
20 APR 21	DIVIDEND VAE PAYMENT	198.00	3.69	13,513.77
22 APR 21	COMMSEC SECURITI COMMSEC	65 - 2779.95 68 2662.45	5,448.40	8,065.37
23 APR 21	BRIGHT PEOPLE TE BRIGHT SUPER	552.07	752.08	8,817.45
27 APR 21	DIVIDEND VTS DIVIDEND	198.00	9.09	8,826.54
27 APR 21	CLOSING BALANCE			8,826.54
	TOTAL DEBITS	\$25,820.17		
	TOTAL CREDITS		\$21,791.29	

BS1173AN01 / 002466 / 0002417

TRANSACTION DETAILS (Cont.)

27 JAN 21	CREDIT INTEREST RATES				
	Tier 1	\$0.00	to	\$4,999.99	@ 0.0000% p.a.
	Tier 2	\$5,000.00	to	\$19,999.99	@ 0.0000% p.a.
	Tier 3	\$20,000.00	to	\$49,999.99	@ 0.0100% p.a.
	Tier 4	\$50,000.00	to	\$99,999.99	@ 0.0100% p.a.
	Tier 5	\$100,000.00	to	\$149,999.99	@ 0.0100% p.a.
	Tier 6	\$150,000.00+			@ 0.0100% p.a.

PLEASE NOTE: MONTHLY MAINTENANCE FEE OF \$10 IS EFFECTIVE FROM 2nd APRIL 2012

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BUSINESS BONUS STATEMENT

BSB Number	306-054
Account Number	041080-4
Period	28 Oct 20 - 27 Jan 21
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BS0273AN01 003229-000000 (053D)

THE MANAGER
BRADSHAW SUPERANNUATION FUND
11 KINKELLA STREET
MOOLIABEENE WA 6504

Account of: **DEANNE JOYCE BRADSHAW**
RUSSELL LAWRENCE BRADSHAW

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 041080-4

Date	Particulars	Debit	Credit	Balance
28 OCT 20	OPENING BALANCE			7,850.35
02 NOV 20	MAINTENANCE FEE	309 10.00		7,840.35
04 NOV 20	MR RUSSELL LAWRE Super	696	1,000.00	8,840.35
09 NOV 20	SRG 11486-Sept 20	551.07	1,293.48	
09 NOV 20	SRG 11486-Aug20	07	1,293.48	
09 NOV 20	SRG 11486-July 20	07	1,569.34	
09 NOV 20	SRG 11486-Oct 20	07	1,569.35	14,566.00
12 NOV 20	DIVIDEND SPY DST	198.00	51.39	14,617.39
16 NOV 20	BRIGHT PEOPLE TE BRIGHT SUPER	552.07	752.08	15,369.47
19 NOV 20	ATO ATO002000014169122		87.06	15,456.53
23 NOV 20	ASGARD CAPITAL M 257240606012087406	681 620.66		14,835.87
25 NOV 20	COMMONWEALTH SEC COMMSEC	59 = 2840.19 // 49 \$2321.00	5,161.79	19,997.66
01 DEC 20	MAINTENANCE FEE	309 10.00		19,987.66
11 DEC 20	SRG 11486-Nov20	551.07	1,293.48	21,281.14
15 DEC 20	COMMSEC SECURITI COMMSEC	44 2,064.70		19,216.44
17 DEC 20	COMMSEC SECURITI COMMSEC ASIA Beta	-46 2,059.40		17,157.04
21 DEC 20	ATO ATO001100013716395		93.80	
21 DEC 20	BRIGHT PEOPLE TE BRIGHT SUPER	552.07	752.08	18,002.92
29 DEC 20	ASGARD CAPITAL M 257240606012087406	281 727.04		17,275.88
31 DEC 20	CREDIT INTEREST	194.01	0.02	17,275.90
04 JAN 21	MAINTENANCE FEE	309 10.00		17,265.90
06 JAN 21	DIVIDEND IOO PAYMENT	198.00	13.81	17,279.71
12 JAN 21	COMMSEC SECURITI COMMSEC	63 \$2273.95 // 67 2215.95	4,489.90	12,789.81
19 JAN 21	DIVIDEND VAP PAYMENT	198.00	23.16	
19 JAN 21	DIVIDEND VAE PAYMENT	198.00	17.41	
19 JAN 21	ASGARD CAPITAL M 257240606012087406	381 727.04		12,103.34
27 JAN 21	BRIGHT PEOPLE TE BRIGHT SUPER	552.07	752.08	12,855.42
27 JAN 21	CLOSING BALANCE			12,855.42
	TOTAL DEBITS	\$10,718.74		
	TOTAL CREDITS		\$15,723.81	

TRANSACTION DETAILS (Cont.)

27 OCT 20	CREDIT INTEREST RATES				
	Tier 1	\$0.00	to	\$4,999.99	@ 0.0000% p.a.
	Tier 2	\$5,000.00	to	\$19,999.99	@ 0.0000% p.a.
	Tier 3	\$20,000.00	to	\$49,999.99	@ 0.0100% p.a.
	Tier 4	\$50,000.00	to	\$99,999.99	@ 0.0100% p.a.
	Tier 5	\$100,000.00	to	\$149,999.99	@ 0.0100% p.a.
	Tier 6	\$150,000.00+			@ 0.0100% p.a.

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BUSINESS BONUS STATEMENT

BSB Number **306-054**
Account Number **041080-4**
Period **28 Jul 20 - 27 Oct 20**
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BS3013AN01 002267-000000 (053D)

THE MANAGER
BRADSHAW SUPERANNUATION FUND
11 KINKELLA STREET
MOOLIABEENEE WA 6504

Account of: **DEANNE JOYCE BRADSHAW**
RUSSELL LAWRENCE BRADSHAW

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 041080-4

Date	Particulars	Debit	Credit	Balance
28 JUL 20	OPENING BALANCE			14,083.74
31 JUL 20	CREDIT INTEREST		0.14	14,083.88
03 AUG 20	MAINTENANCE FEE	10.00		14,073.88
12 AUG 20	DIVIDEND SPY DST		51.84	14,125.72
19 AUG 20	ASGARD CAPITAL M 257240606012087406	620.66		13,505.06
01 SEP 20	MAINTENANCE FEE	10.00		13,495.06
09 SEP 20	COMMSEC SECURITI COMMSEC	7,877.95		5,617.11
21 SEP 20	ASGARD CAPITAL M 257240606012087406	620.66		4,996.45
22 SEP 20	MR RUSSELL LAWRE Bradshaw		1,000.00	5,996.45
29 SEP 20	DIVIDEND COLES GROUP LTD		184.53	6,180.98
01 OCT 20	MAINTENANCE FEE	10.00		6,170.98
05 OCT 20	BRIGHT PEOPLE TE BRIGHT SUPER		2,256.24	8,427.22
08 OCT 20	ATO ATO003000013732872 Int 59c #1716-30		1,716.89	10,144.11
16 OCT 20	DIVIDEND VAE PAYMENT		37.49	10,186.03
16 OCT 20	DIVIDEND VAP PAYMENT		4.43	10,186.03
19 OCT 20	Ivan Doubell	1,725.00		7,840.37
19 OCT 20	ASGARD CAPITAL M 257240606012087406	620.66		7,850.35
26 OCT 20	DIVIDEND VTS DIVIDEND		9.98	7,850.35
27 OCT 20	CLOSING BALANCE			7,850.35
	TOTAL DEBITS	\$11,494.93		
	TOTAL CREDITS		\$5,261.54	

BS3013AN01 / 002267 / 0001575

TRANSACTION DETAILS (Cont.)

27 JUL 20	CREDIT INTEREST RATES				
	Tier 1	\$0.00	to	\$4,999.99	@ 0.0000% p.a.
	Tier 2	\$5,000.00	to	\$19,999.99	@ 0.0000% p.a.
	Tier 3	\$20,000.00	to	\$49,999.99	@ 0.0100% p.a.
	Tier 4	\$50,000.00	to	\$99,999.99	@ 0.0100% p.a.
	Tier 5	\$100,000.00	to	\$149,999.99	@ 0.0100% p.a.
	Tier 6	\$150,000.00+			@ 0.0100% p.a.

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BSB Number **306-054**
Account Number **041080-4**
Period **28 Apr 20 - 27 Jul 20**
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BS2093AN01 003032-000000 (053D)

THE MANAGER
BRADSHAW SUPERANNUATION FUND
11 KINKELLA STREET
MOOLIABEENEE WA 6504

Account of: **DEANNE JOYCE BRADSHAW**
RUSSELL LAWRENCE BRADSHAW

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 041080-4

Date	Particulars	Debit	Credit	Balance
28 APR 20	OPENING BALANCE			40,376.75
30 APR 20	CREDIT INTEREST		0.32	40,377.07
01 MAY 20	MAINTENANCE FEE	10.00		40,367.07
12 MAY 20	DIVIDEND SPY DST		59.62	40,426.69
18 MAY 20	ASGARD CAPITAL M 257240606012087406	620.66		39,806.03
21 MAY 20	QUICKSUPER QUICKSPR2698139805		1,103.48	40,909.51
29 MAY 20	CREDIT INTEREST		0.32	40,909.83
01 JUN 20	MAINTENANCE FEE	10.00		40,899.83
18 JUN 20	QUICKSUPER QUICKSPR2716157167		1,569.35	
18 JUN 20	DIVIDEND VAE REPLACEMENT		2.67	
18 JUN 20	DIVIDEND VAE REPLACEMENT		16.31	
18 JUN 20	DIVIDEND VTS REPLACEMENT		10.11	
18 JUN 20	DIVIDEND VAE REPLACEMENT		10.48	
18 JUN 20	DIVIDEND VAE REPLACEMENT		15.76	
18 JUN 20	DIVIDEND VAP REPLACEMENT		20.10	
18 JUN 20	DIVIDEND VTS REPLACEMENT		11.27	
18 JUN 20	DIVIDEND VTS REPLACEMENT		10.88	
18 JUN 20	DIVIDEND VTS REPLACEMENT		13.46	
18 JUN 20	DIVIDEND VTS REPLACEMENT		8.21	
18 JUN 20	DIVIDEND VAE REPLACEMENT		19.85	42,608.28
22 JUN 20	ASGARD CAPITAL M 257240606012087406	620.66		41,987.62
23 JUN 20	DIVIDEND IOO REPLACEMENT		22.98	
23 JUN 20	DIVIDEND IOO REPLACEMENT		14.08	42,024.68
25 JUN 20	COMMSEC SECURITI COMMSEC	15,509.75		26,514.93
26 JUN 20	COMMSEC SECURITI COMMSEC	5,279.95		21,234.98
30 JUN 20	CREDIT INTEREST		0.34	21,235.32
01 JUL 20	MAINTENANCE FEE	10.00		21,225.32
02 JUL 20	QUICKSUPER QUICKSPR2726159442		1,293.48	22,518.80
13 JUL 20	DIVIDEND IOO PAYMENT		19.57	22,538.37
16 JUL 20	DIVIDEND VAP PAYMENT		23.25	
16 JUL 20	DIVIDEND VAE PAYMENT		34.48	22,596.10
17 JUL 20	BRIGHT PEOPLE TE BRIGHT SUPER		2,256.24	24,852.34
20 JUL 20	ASGARD CAPITAL M 257240606012087406	620.66		24,231.68
22 JUL 20	COMMSEC SECURITI COMMSEC	10,158.40		14,073.28
22 JUL 20	CARRIED FORWARD			14,073.28

TRANSACTION DETAILS (Cont.)

Date	Particulars	Debit	Credit	Balance
22 JUL 20	BROUGHT FORWARD			14,073.28
24 JUL 20	DIVIDEND VTS DIVIDEND		10.46	14,083.74
27 JUL 20	CLOSING BALANCE			14,083.74
		TOTAL DEBITS	\$32,840.08	
		TOTAL CREDITS	\$6,547.07	
27 APR 20	CREDIT INTEREST RATES			
	Tier 1	\$0.00 to	\$4,999.99 @	0.0000% p.a.
	Tier 2	\$5,000.00 to	\$19,999.99 @	0.0000% p.a.
	Tier 3	\$20,000.00 to	\$49,999.99 @	0.0100% p.a.
	Tier 4	\$50,000.00 to	\$99,999.99 @	0.0100% p.a.
	Tier 5	\$100,000.00 to	\$149,999.99 @	0.0100% p.a.
	Tier 6	\$150,000.00+	@	0.0100% p.a.

PLEASE NOTE: MONTHLY MAINTENANCE FEE OF \$10 IS EFFECTIVE FROM 2nd APRIL 2012

Make sure you check the entries on this statement carefully. If you see something that doesn't seem right, call us on 13 17 19. For more info about your account or disputing transactions, see the relevant Product Information Statement – it's available on our website, at your local Bankwest branch or by calling us on 13 17 19. If you don't want to receive promotional info from us, let us know by calling 13 17 19.