

Head Office Address  
 Locked Bag 5020 Mascot NSW 1460  
 Tel. 1300 747 747 | Fax. (02) 9582 3400



# Statement of Account

Customer No.	6927531
Statement No.	230 (Page 1 of 1)
Statement Begins	1 June 2022
Statement Ends	30 June 2022
Bank BSB No.	704-865
Shares	\$10.00

020100  
 013  
 STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUATION FUND  
 6 Ayrshire Parade  
 BOWRAL NSW 2576

## Account Summary

Account Type	Account No.	Account Description	Closing Balance
SAV	02120355	STRAUCH - SAV 0	\$99.23
SAV	02237333	STRAUCH - BONUS SAVER	\$862,170.65

AC Type: SAV AC No: 02120355 AC Description: STRAUCH - SAV 0  
 AC Owner: STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUA

Posting Date	Effective Date	Transaction Details	Debit	Credit	Balance
1 Jun		Opening Balance (Interest Earned YTD \$0.00) (Interest Charged YTD \$0.00)			\$99.23
30 Jun		Closing Balance			\$99.23

AC Type: SAV AC No: 02237333 AC Description: STRAUCH - BONUS SAVER  
 AC Owner: STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUA

Posting Date	Effective Date	Transaction Details	Debit	Credit	Balance
1 Jun		Opening Balance			5861,457.89
30 Jun	30 Jun	Bonus Interest 1.2500%		677.36	862,135.25
30 Jun	30 Jun	Interest (Interest Earned YTD \$5,939.08) (Interest Charged YTD \$0.00) Current Credit Rate 0.05%		35.40	862,170.65
30 Jun		Closing Balance			\$862,170.65

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Qudos Mutual Ltd trading as Qudos Bank

ABN No. 53 087 650 557 | AFSL/Australian Credit Licence 238 305 | BSB No. 704 865 | qudosbank.com.au

ACQ STN DL 22302010000317791



# Statement of Account

003527  
 013  
 STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUATION FUND  
 6 Ayrshire Parade  
 BOWRAL NSW 2576

Customer No.	6927531
Statement No.	229 (Page 1 of 1)
Statement Begins	1 May 2022
Statement Ends	31 May 2022
Bank BSB No.	704-865
Shares	\$10.00

## Account Summary

Account Type	Account No.	Account Description	Closing Balance
SAV	02120355	STRAUCH - SAV 0	\$99.23
SAV	02237333	STRAUCH - BONUS SAVER	\$861,457.89

AC Type: SAV AC No: 02120355 AC Description: STRAUCH - SAV 0  
 AC Owner: STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUA

Posting Date	Effective Date	Transaction Details	Debit	Credit	Balance
1 May		Opening Balance			\$99.23
31 May		Closing Balance			\$99.23

AC Type: SAV AC No: 02237333 AC Description: STRAUCH - BONUS SAVER  
 AC Owner: STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUA

Posting Date	Effective Date	Transaction Details	Debit	Credit	Balance
1 May		Opening Balance			\$887,880.31
2 May	2 May	Transfer <b>++ TO QSAUER SUPER A/C</b> Transfer to SAV 02347743	887,800.00		80.31
30 May	30 May	Assisted transfer		861,374.00	861,454.31
31 May	31 May	Interest (Interest Earned YTD \$5,226.32) Current Credit Rate 0.05%		3.58	861,457.89
31 May		Closing Balance			\$861,457.89

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# Statement of Account

003544  
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STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUATION FUND  
 6 Ayrshire Parade  
 BOWRAL NSW 2576

Customer No.	6927531
Statement No.	228 (Page 1 of 1)
Statement Begins	1 April 2022
Statement Ends	30 April 2022
Bank BSB No.	704-865
Shares	\$10.00

## Account Summary

Account Type	Account No.	Account Description	Closing Balance
SAV	02120355	STRAUCH - SAV 0	\$99.23
SAV	02237333	STRAUCH - BONUS SAVER	\$887,880.31

AC Type: SAV AC No: 02120355 AC Description: STRAUCH - SAV 0  
 AC Owner: STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUA

Posting Date	Effective Date	Transaction Details	Debit	Credit	Balance
1 Apr		Opening Balance			\$1,699.23
27 Apr	27 Apr	Your Cheque 000140 PART PAYMENT HEATHER BYRNE ACCT. FEES	1,600.00		99.23
30 Apr		Closing Balance			\$99.23

AC Type: SAV AC No: 02237333 AC Description: STRAUCH - BONUS SAVER  
 AC Owner: STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUA

Posting Date	Effective Date	Transaction Details	Debit	Credit	Balance
1 Apr		Opening Balance			\$887,391.63
30 Apr	30 Apr	Bonus Interest 0.6000%		452.21	887,843.84
30 Apr	30 Apr	Interest (Interest Earned YTD \$5,222.74) Current Credit Rate 0.05%		36.47	887,880.31
30 Apr		Closing Balance			\$887,880.31

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# Statement of Account

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 013  
 STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUATION FUND  
 6 Ayrshire Parade  
 BOWRAL NSW 2576

Customer No.	6927531
Statement No.	227 (Page 1 of 1)
Statement Begins	1 March 2022
Statement Ends	31 March 2022
Bank BSB No.	704-865
Shares	\$10.00

## Account Summary

Account Type	Account No.	Account Description	Closing Balance
SAV	02120355	STRAUCH - SAV 0	\$1,699.23
SAV	02237333	STRAUCH - BONUS SAVER	\$887,391.63

AC Type: **SAV** AC No: **02120355** AC Description: **STRAUCH - SAV 0**  
 AC Owner: STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUA

Posting Date	Effective Date	Transaction Details	Debit	Credit	Balance
1 Mar		Opening Balance			\$1,699.23
31 Mar		Closing Balance			\$1,699.23

AC Type: **SAV** AC No: **02237333** AC Description: **STRAUCH - BONUS SAVER**  
 AC Owner: STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUA

Posting Date	Effective Date	Transaction Details	Debit	Credit	Balance
1 Mar		Opening Balance			\$886,864.37
31 Mar	31 Mar	Bonus Interest 0.6500%.		489.59	887,353.96
31 Mar	31 Mar	Interest (Interest Earned YTD \$4,734.06) Current Credit Rate 0.05%		37.67	887,391.63
31 Mar		Closing Balance			\$887,391.63

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# Statement of Account

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013



STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUATION FUND  
 6 Ayrshire Parade  
 BOWRAL NSW 2576

Customer No.	69
Statement No.	27531
Statement Begins	26 (Page 1 of 1)
Statement Ends	February 2022
Bank BSB No.	28 February 2022
Shares	\$104-865
	0.00

## Account Summary

Account Type	Account No.	Account Description	Closing Balance
SAV	02120355	STRAUCH - SAV 0	\$1,699.23
SAV	02237333	STRAUCH - BONUS SAVER	\$886,864.37

AC Type: SAV AC No: 02120355 AC Description: STRAUCH - SAV 0  
 AC Owner: STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUA

Posting Date	Effective Date	Transaction Details	Debit	Credit	Balance
1 Feb		Opening Balance			\$1,699.23
28 Feb		Closing Balance			\$1,699.23

AC Type: SAV AC No: 02237333 AC Description: STRAUCH - BONUS SAVER  
 AC Owner: STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUA

Posting Date	Effective Date	Transaction Details	Debit	Credit	Balance
1 Feb		Opening Balance			\$886,388.40
28 Feb	28 Feb	Bonus Interest 0.6500%		441.98	886,830.38
28 Feb	28 Feb	Interest (Interest Earned YTD \$4,206.80) Current Credit Rate 0.05%		33.99	886,864.37
28 Feb		Closing Balance			\$886,864.37

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Qudos Mutual Ltd trading as Qudos Bank

ABN No. 53 087 650 557 | AFSL/Australian Credit Licence 238 305 | BSB No. 704 865 | qudosbank.com.au

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# Statement of Account

003697  
013



STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUATION FUND  
 6 Ayrshire Parade  
 BOWRAL NSW 2576

Customer No.	6927531
Statement No.	225 (Page 1 of 1)
Statement Begins	1 January 2022
Statement Ends	31 January 2022
Bank BSB No.	704-865
Shares	\$10.00

## Account Summary

Account Type	Account No.	Account Description	Closing Balance
SAV	02120355	STRAUCH - SAV 0	\$1,699.23
SAV	02237333	STRAUCH - BONUS SAVER	\$886,388.40

AC Type: **SAV** AC No: **02120355** AC Description: **STRAUCH - SAV 0**  
 AC Owner: STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUA

Posting Date	Effective Date	Transaction Details	Debit	Credit	Balance
1 Jan		Opening Balance			\$1,699.23
31 Jan		Closing Balance			\$1,699.23

AC Type: **SAV** AC No: **02237333** AC Description: **STRAUCH - BONUS SAVER**  
 AC Owner: STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUA

Posting Date	Effective Date	Transaction Details	Debit	Credit	Balance
1 Jan		Opening Balance			\$885,861.73
31 Jan	31 Jan	Bonus Interest 0.6500%.		489.05	886,350.78
31 Jan	31 Jan	Interest (Interest Earned YTD \$3,730.83) Current Credit Rate 0.05%		37.62	886,388.40
31 Jan		Closing Balance			\$886,388.40

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## Statement of Account

027065  
013



STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUATION FUND  
 6 Ayrshire Parade  
 BOWRAL NSW 2576

Customer No.	6927531
Statement No.	224 (Page 1 of 1)
Statement Begins	1 December 2021
Statement Ends	31 December 2021
Bank BSB No.	704-865
Shares	\$10.00

## Account Summary

Account Type	Account No.	Account Description	Closing Balance
SAV	02120355	STRAUCH - SAV 0	\$1,699.23
SAV	02237333	STRAUCH - BONUS SAVER	\$885,861.73

AC Type: **SAV** AC No: **02120355** AC Description: **STRAUCH - SAV 0**  
 AC Owner: STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUA

Posting Date	Effective Date	Transaction Details	Debit	Credit	Balance
1 Dec		Opening Balance			\$2,028.23
1 Dec	1 Dec	Your Cheque 000137 <i>HEATHER BYRNE INV 2022-000155</i>	273.00		1,755.23
29 Dec	29 Dec	Your Cheque 000138 <i>ASIC</i>	56.00		1,699.23
31 Dec		Closing Balance			\$1,699.23

AC Type: **SAV** AC No: **02237333** AC Description: **STRAUCH - BONUS SAVER**  
 AC Owner: STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUA

Posting Date	Effective Date	Transaction Details	Debit	Credit	Balance
1 Dec		Opening Balance			\$885,335.38
31 Dec	31 Dec	Bonus Interest 0.6500%.		488.75	885,824.13
31 Dec	31 Dec	Interest (Interest Earned YTD \$3,204.16) Current Credit Rate 0.05%		37.60	885,861.73
31 Dec		Closing Balance			\$885,861.73

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# Statement of Account

003747  
013



STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUATION FUND  
 6 Ayrshire Parade  
 BOWRAL NSW 2576

Customer No.	6927531
Statement No.	223 (Page 1 of 1)
Statement Begins	1 November 2021
Statement Ends	30 November 2021
Bank BSB No.	704-865
Shares	\$10.00

## Account Summary

Account Type	Account No.	Account Description	Closing Balance
SAV	02120355	STRAUCH - SAV 0	\$2,028.23
SAV	02237333	STRAUCH - BONUS SAVER	\$885,335.38

AC Type: **SAV** AC No: **02120355** AC Description: **STRAUCH - SAV 0**  
 AC Owner: STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUA

Posting Date	Effective Date	Transaction Details	Debit	Credit	Balance
1 Nov		Opening Balance			\$2,028.23
30 Nov		Closing Balance			\$2,028.23

AC Type: **SAV** AC No: **02237333** AC Description: **STRAUCH - BONUS SAVER**  
 AC Owner: STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUA

Posting Date	Effective Date	Transaction Details	Debit	Credit	Balance
1 Nov		Opening Balance			\$884,826.30
30 Nov	30 Nov	Bonus Interest 0.6500%.		472.71	885,299.01
30 Nov	30 Nov	Interest (Interest Earned YTD \$2,677.81) Current Credit Rate 0.05%		36.37	885,335.38
30 Nov		Closing Balance			\$885,335.38

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# Statement of Account

003733  
 013  
 STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUATION FUND  
 6 Ayrshire Parade  
 BOWRAL NSW 2576

Customer No.	6927531
Statement No.	222 (Page 1 of 1)
Statement Begins	1 October 2021
Statement Ends	31 October 2021
Bank BSB No.	704-865
Shares	\$10.00

## Account Summary

Account Type	Account No.	Account Description	Closing Balance
SAV	02120355	STRAUCH - SAV 0	\$2,028.23
SAV	02237333	STRAUCH - BONUS SAVER	\$884,826.30

AC Type: **SAV** AC No: **02120355** AC Description: **STRAUCH - SAV 0**  
 AC Owner: STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUA

Posting Date	Effective Date	Transaction Details	Debit	Credit	Balance
1 Oct		Opening Balance			\$2,028.23
31 Oct		Closing Balance			\$2,028.23

AC Type: **SAV** AC No: **02237333** AC Description: **STRAUCH - BONUS SAVER**  
 AC Owner: STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUA

Posting Date	Effective Date	Transaction Details	Debit	Credit	Balance
1 Oct		Opening Balance			\$884,300.57
31 Oct	31 Oct	Bonus Interest 0.6500%.		488.18	884,788.75
31 Oct	31 Oct	Interest (Interest Earned YTD \$2,168.73) Current Credit Rate 0.05%		37.55	884,826.30
31 Oct		Closing Balance			\$884,826.30

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# Statement of Account

027925  
 013  
 STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUATION FUND  
 6 Ayrshire Parade  
 BOWRAL NSW 2576

Customer No.	6927531
Statement No.	221 (Page 1 of 1)
Statement Begins	1 September 2021
Statement Ends	30 September 2021
Bank BSB No.	704-865
Shares	\$10.00

## Account Summary

Account Type	Account No.	Account Description	Closing Balance
SAV	02120355	STRAUCH - SAV 0	\$2,028.23
SAV	02237333	STRAUCH - BONUS SAVER	\$884,300.57

AC Type: **SAV** AC No: **02120355** AC Description: **STRAUCH - SAV 0**  
 AC Owner: STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUA

Posting Date	Effective Date	Transaction Details	Debit	Credit	Balance
1 Sep		Opening Balance			\$2,028.23
30 Sep		Closing Balance			\$2,028.23

AC Type: **SAV** AC No: **02237333** AC Description: **STRAUCH - BONUS SAVER**  
 AC Owner: STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUA

Posting Date	Effective Date	Transaction Details	Debit	Credit	Balance
1 Sep		Opening Balance			\$883,792.09
30 Sep	30 Sep	Bonus Interest 0.6500%		472.16	884,264.25
30 Sep	30 Sep	Interest (Interest Earned YTD \$1,643.00) Current Credit Rate 0.05%		36.32	884,300.57
30 Sep		Closing Balance			\$884,300.57

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# Statement of Account

003787  
013



STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUATION FUND  
 6 Ayrshire Parade  
 BOWRAL NSW 2576

Customer No.	6927531
Statement No.	220 (Page 1 of 1)
Statement Begins	1 August 2021
Statement Ends	31 August 2021
Bank BSB No.	704-865
Shares	\$10.00

## Account Summary

Account Type	Account No.	Account Description	Closing Balance
SAV	02120355	STRAUCH - SAV 0	\$2,028.23
SAV	02237333	STRAUCH - BONUS SAVER	\$883,792.09

AC Type: **SAV** AC No: **02120355** AC Description: **STRAUCH - SAV 0**  
 AC Owner: STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUA

Posting Date	Effective Date	Transaction Details	Debit	Credit	Balance
1 Aug		Opening Balance			\$2,028.23
31 Aug		Closing Balance			\$2,028.23

AC Type: **SAV** AC No: **02237333** AC Description: **STRAUCH - BONUS SAVER**  
 AC Owner: STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUA

Posting Date	Effective Date	Transaction Details	Debit	Credit	Balance
1 Aug		Opening Balance			\$883,257.29
31 Aug	31 Aug	Bonus Interest 0.6500%		497.29	883,754.58
31 Aug	31 Aug	Interest (Interest Earned YTD \$1,134.52) Current Credit Rate 0.05%		37.51	883,792.09
31 Aug		Closing Balance			\$883,792.09

Interest year to date; the figure shown in line with this reference is the cumulative total of the interest you have earned or paid since 1st July and is included in the balance. The last figure shown in each balance column above indicates the closing balance in your account. Please check this statement and contact us immediately if you identify any discrepancies or unauthorised transactions appearing on your account. If you would like to make a complaint, provide feedback, or for further information about your account(s) and our products and services, please call 1300 747 747.

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# Statement of Account

003834  
013



STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUATION FUND  
 6 Ayrshire Parade  
 BOWRAL NSW 2576

Customer No.	6927531
Statement No.	219 (Page 1 of 1)
Statement Begins	1 July 2021
Statement Ends	31 July 2021
Bank BSB No.	704-865
Shares	\$10.00

## Account Summary

Account Type	Account No.	Account Description	Closing Balance
SAV	02120355	STRAUCH - SAV 0	\$2,028.23
SAV	02237333	STRAUCH - BONUS SAVER	\$883,257.29

AC Type: **SAV** AC No: **02120355** AC Description: **STRAUCH - SAV 0**  
 AC Owner: STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUA

Posting Date	Effective Date	Transaction Details	Debit	Credit	Balance
1 Jul		Opening Balance			\$2,165.73
19 Jul	19 Jul	Direct Debit SUPERCENTRAL - SUPERCENT 00166011	137.50		2,028.23
31 Jul		Closing Balance			\$2,028.23

AC Type: **SAV** AC No: **02237333** AC Description: **STRAUCH - BONUS SAVER**  
 AC Owner: STRAUCH EIGHTY EIGHT PTY LTD SUPERANNUA

Posting Date	Effective Date	Transaction Details	Debit	Credit	Balance
1 Jul		Opening Balance			\$882,657.57
31 Jul	31 Jul	Bonus Interest 0.7500%.		562.24	883,219.81
31 Jul	31 Jul	Interest (Interest Earned YTD \$599.72) Current Credit Rate 0.05%		37.48	883,257.29
31 Jul		Closing Balance			\$883,257.29

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