



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 | | | \$861,457.89 |
| 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 |

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.



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

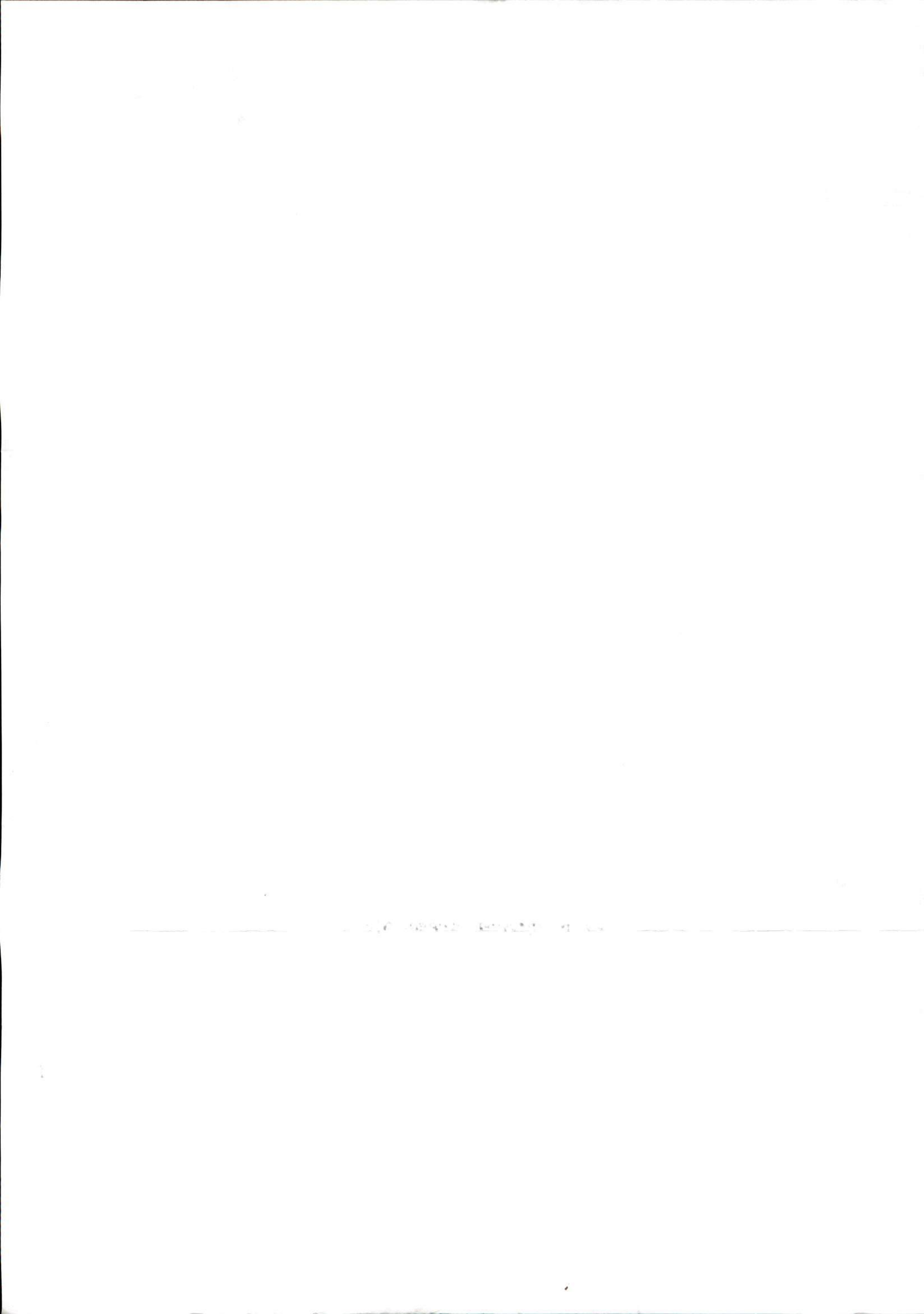
| Posting Date | Effective Date | Transaction Details | Debit | Credit | Balance |
|--------------|----------------|---------------------|-------|--------|---------|
| 1 May | | Opening Balance | | | \$99.23 |
| 31 May | | Closing Balance | | | \$99.23 |

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 ←← TO QSAVER SUPER A/C 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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ACC_STMT_DL_222/003527/0099561



Statement of Account

003544
013



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 | 1,600.00 | | 99.23 |
| 30 Apr | | Closing Balance | | | \$99.23 |

*PART PAYMENT HEATHER BYRNE
ACCT. FEES*

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

025583
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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Head Office Address
 Locked Bag 5020 Mascot NSW 1460
 Tel. 1300 747 747 | Fax. (02) 9582 3400



Statement of Account

003605
 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. | 78 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

ACC_STMT_DL_2191003605/0059101

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 |

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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 |

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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