



## Westpac Business One

Statement Period  
30 June 2021 - 30 July 2021

Account Name  
STEWART AND SONS (BDC) SUPER  
PTY LTD ATF THE STEWART & SONS  
STEEL SUPERANNUATION FUND

Customer ID  
3019 6102 STEWART AND SONS  
(BDC) SUPER..

BSB Account Number  
034-122 590 331

Opening Balance	+ \$22,043.31
Total Credits	+ \$0.00
Total Debits	- \$1,595.49
Closing Balance	+ \$20,447.82

### TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
<b>30/06/21</b>	<b>STATEMENT OPENING BALANCE</b>			<b>22,043.31</b>
01/07/21	Monthly Plan Fee	10.00		22,033.31
02/07/21	Withdrawal-Osko Payment 1124158 Coastline Realty Coastline Realty Val. Sss Super val.	450.00		21,583.31
23/07/21	Withdrawal-Osko Payment 1080301 Flushcorp Pty Ltd Flushcorp Inv 4355 4376 Inv 4355 4376	322.49		21,260.82
23/07/21	Withdrawal-Osko Payment 1106635 Finemore Walters & Story Fws Inv 130809 - Optus Inv 130809	738.00		20,522.82
27/07/21	Withdrawal Online 1845485 Pymt allotment Allotment skashing	75.00		20,447.82
<b>30/07/21</b>	<b>CLOSING BALANCE</b>			<b>20,447.82</b>

### CONVENIENCE AT YOUR FINGERTIPS

Use Online, Mobile or Tablet Banking to pay bills, transfer funds, check your account balances and much more



## Westpac Business One

Statement Period  
30 July 2021 - 31 August 2021

Account Name  
STEWART AND SONS (BDC) SUPER  
PTY LTD ATF THE STEWART & SONS  
STEEL SUPERANNUATION FUND

Customer ID  
3019 6102 STEWART AND SONS  
(BDC) SUPER..

BSB Account Number  
034-122 590 331

Opening Balance	+ \$20,447.82
Total Credits	+ \$60,000.00
Total Debits	- \$59,354.58
Closing Balance	+ \$21,093.24

### TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
<b>30/07/21</b>	<b>STATEMENT OPENING BALANCE</b>			<b>20,447.82</b>
02/08/21	Monthly Plan Fee	10.00		20,437.82
10/08/21	Withdrawal-Osko Payment 1120003 G&m Raines G Raines Inv 55	80.00		20,357.82
16/08/21	Deposit Online 2459832 Tfr Westpac Bus		60,000.00	80,357.82
18/08/21	Withdrawal Online 6252557 Bpay Tax Office Ato Bas	27,151.00		53,206.82
25/08/21	Withdrawal-Osko Payment 1150546 Zane Dick Elect. Zane Dick Elect Inv 00004024	518.10		52,688.72
30/08/21	Withdrawal Online 4095298 Bpay Bundaberg Brc 67 Johanna	3,196.47		49,492.25
30/08/21	Withdrawal Online 8647300 Bpay Bundaberg Brc 50 Johanna	4,386.20		45,106.05
30/08/21	Withdrawal Online 9286043 Bpay Bundaberg Brc 15 Enterprise	24,012.81		21,093.24
<b>31/08/21</b>	<b>CLOSING BALANCE</b>			<b>21,093.24</b>

### CONVENIENCE AT YOUR FINGERTIPS

Use Online, Mobile or Tablet Banking to pay bills, transfer funds, check your account balances and much more



## Westpac Business One

Statement Period  
31 August 2021 - 30 September 2021

Account Name  
STEWART AND SONS (BDC) SUPER  
PTY LTD ATF THE STEWART & SONS  
STEEL SUPERANNUATION FUND

Customer ID  
3019 6102 STEWART AND SONS  
(BDC) SUPER..

BSB Account Number  
034-122 590 331

Opening Balance	+ \$21,093.24
Total Credits	+ \$25,154.23
Total Debits	- \$2,261.89
Closing Balance	+ \$43,985.58

### TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
<b>31/08/21</b>	<b>STATEMENT OPENING BALANCE</b>			<b>21,093.24</b>
01/09/21	Monthly Plan Fee	10.00		21,083.24
08/09/21	Withdrawal-Osko Payment 1052993 G&m Raines Greg Raines Inv 58	80.00		21,003.24
21/09/21	Deposit Dividend Santos Limited S00104029531		2,100.74	23,103.98
21/09/21	Deposit Dividend Bhp Group Div Af384/01084053		11,132.61	34,236.59
21/09/21	Withdrawal Online 1874542 Pymt allotment Slashing Johannabl	75.00		34,161.59
21/09/21	Withdrawal Online 8822820 Bpay Ergon Ener 15 Enter St elec	2,040.89		32,120.70
22/09/21	Deposit Dividend Edv Div 001266156862		103.53	32,224.23
23/09/21	Deposit Dividend Dow Dividend Auf21/00814995		286.20	32,510.43
23/09/21	Withdrawal Online 3571722 Bpay Asic Asic	56.00		32,454.43
30/09/21	Deposit Dividend Beach Energy Ltd Sep21/00817598		981.15	33,435.58
30/09/21	Deposit Dividend Fmg Dividend 001267408689		10,550.00	43,985.58
<b>30/09/21</b>	<b>CLOSING BALANCE</b>			<b>43,985.58</b>



## Westpac Business One

Statement Period  
30 September 2021 - 29 October 2021

Account Name  
STEWART AND SONS (BDC) SUPER  
PTY LTD ATF THE STEWART & SONS  
STEEL SUPERANNUATION FUND

Customer ID  
3019 6102 STEWART AND SONS  
(BDC) SUPER..

BSB Account Number  
034-122 590 331

Opening Balance	+ \$43,985.58
Total Credits	+ \$2,429.09
Total Debits	- \$1,457.60
Closing Balance	+ \$44,957.07

### TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
<b>30/09/21</b>	<b>STATEMENT OPENING BALANCE</b>			<b>43,985.58</b>
01/10/21	Monthly Plan Fee	10.00		43,975.58
06/10/21	Withdrawal-Osko Payment 1067453 Finemore Walters & Story Fws Ref 140303555381	1,447.60		42,527.98
07/10/21	Deposit Dividend South32 Dividend Rau21/00988104		2,074.94	44,602.92
14/10/21	Deposit Dividend Brambles Limited S00104029531		354.15	44,957.07
<b>29/10/21</b>	<b>CLOSING BALANCE</b>			<b>44,957.07</b>

### CONVENIENCE AT YOUR FINGERTIPS

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## Westpac Business One

Statement Period  
29 October 2021 - 30 November 2021

Account Name  
STEWART AND SONS (BDC) SUPER  
PTY LTD ATF THE STEWART & SONS  
STEEL SUPERANNUATION FUND

Customer ID  
3019 6102 STEWART AND SONS  
(BDC) SUPER..

BSB Account Number  
034-122 590 331

Opening Balance	+ \$44,957.07
Total Credits	+ \$40,000.00
Total Debits	- \$62,761.90
Closing Balance	+ \$22,195.17

### TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
<b>29/10/21</b>	<b>STATEMENT OPENING BALANCE</b>			<b>44,957.07</b>
01/11/21	Monthly Plan Fee	10.00		44,947.07
11/11/21	Withdrawal-Osko Payment 1020425 G&m Raines G Raines Sssteel Bdc 62	160.00		44,787.07
23/11/21	Deposit Online 2982886 Tfr Westpac Bus		40,000.00	84,787.07
23/11/21	Withdrawal Online 0633950 Bpay Tax Office Ato Bas	23,319.00		61,468.07
23/11/21	Withdrawal Online 8992867 Bpay Osr QLD La Land Tax	29,099.90		32,368.17
26/11/21	Withdrawal-Osko Payment 1036415 Dgz Chartered Accountants Dgz Acct Fees Dgz Inv 26745	198.00		32,170.17
26/11/21	Withdrawal-Osko Payment 1047866 Dgz Chartered Accountants Dgz Acct Fees Dgz Inv 26623	9,900.00		22,270.17
26/11/21	Withdrawal Online 1012538 Pymt allotment Slashing 52Johanna	75.00		22,195.17
<b>30/11/21</b>	<b>CLOSING BALANCE</b>			<b>22,195.17</b>

### CONVENIENCE AT YOUR FINGERTIPS

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## Westpac Business One

Statement Period  
30 November 2021 - 31 December 2021

Account Name  
STEWART AND SONS (BDC) SUPER  
PTY LTD ATF THE STEWART & SONS  
STEEL SUPERANNUATION FUND

Customer ID  
3019 6102 STEWART AND SONS  
(BDC) SUPER..

BSB Account Number  
034-122 590 331

Opening Balance	+ \$22,195.17
Total Credits	+ \$31,046.52
Total Debits	- \$3,084.84
Closing Balance	+ \$50,156.85

### TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
<b>30/11/21</b>	<b>STATEMENT OPENING BALANCE</b>			<b>22,195.17</b>
01/12/21	Monthly Plan Fee	10.00		22,185.17
06/12/21	Withdrawal-Osko Payment 1224010 E. Free E Free Inv 56	495.00		21,690.17
13/12/21	Deposit Ato Ato005000015734705		31,046.52	52,736.69
20/12/21	Withdrawal-Osko Payment 1013848 Flushcorp Pty Ltd Flushcorp Inv 4565	165.00		52,571.69
20/12/21	Withdrawal-Osko Payment 1079819 G&m Raines G Raines Inv 65	160.00		52,411.69
20/12/21	Withdrawal Online 1085165 Pymt allotment Allotment Slashing	75.00		52,336.69
20/12/21	Withdrawal Online 8271899 Bpay Ergon Ener Ergon Enterprise S	2,179.84		50,156.85
<b>31/12/21</b>	<b>CLOSING BALANCE</b>			<b>50,156.85</b>

### CONVENIENCE AT YOUR FINGERTIPS

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## Westpac Business One

Statement Period  
31 December 2021 - 31 January 2022

Account Name  
STEWART AND SONS (BDC) SUPER  
PTY LTD ATF THE STEWART & SONS  
STEEL SUPERANNUATION FUND

Customer ID  
3019 6102 STEWART AND SONS  
(BDC) SUPER..

BSB Account Number  
034-122 590 331

Opening Balance	+ \$50,156.85
Total Credits	+ \$1,299,025.06
Total Debits	- \$1,050.61
Closing Balance	+ \$1,348,131.30

### TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
<b>31/12/21</b>	<b>STATEMENT OPENING BALANCE</b>			<b>50,156.85</b>
04/01/22	Monthly Plan Fee	10.00		50,146.85
13/01/22	Withdrawal-Osko Payment 1078365 E. Free E Free Inv 58	396.00		49,750.85
13/01/22	Withdrawal-Osko Payment 1099689 Hess Elect Hess Elect Inv 3422	246.00		49,504.85
20/01/22	Electronic Property Settlement Sale 50 52 Johanna Pexa216928609D02F01		718,940.40	768,445.25
21/01/22	Deposit Bank Of QLD 50 - 52 Johanna		14,182.78	782,628.03
24/01/22	Electronic Property Settlement Sale 67 Johanna Pexa227348420D07F01		529,721.88	1,312,349.91
25/01/22	Deposit Bundaberg QLD		36,180.00	1,348,529.91
31/01/22	Withdrawal-Osko Payment 1963945 Mchugh Steel 1 Mchugh Steel Cheshiremachinery repa Mchugh Steel Inv 175307 29 Jan 2022	169.30		1,348,360.61
31/01/22	Withdrawal Online 1028089 Pymt Bunnings T Cheshiremach - rep	154.31		1,348,206.30
31/01/22	Withdrawal Online 1952410 Pymt allotment Slashing Johannabl	75.00		1,348,131.30
<b>31/01/22</b>	<b>CLOSING BALANCE</b>			<b>1,348,131.30</b>



## Westpac Business One

Statement Period  
31 January 2022 - 28 February 2022

Account Name  
STEWART AND SONS (BDC) SUPER  
PTY LTD ATF THE STEWART & SONS  
STEEL SUPERANNUATION FUND

Customer ID  
3019 6102 STEWART AND SONS  
(BDC) SUPER..

BSB Account Number  
034-122 590 331

Opening Balance	+ \$1,348,131.30
Total Credits	+ \$91,008.48
Total Debits	- \$1,239,409.62
Closing Balance	+ \$199,730.16

### TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
<b>31/01/22</b>	<b>STATEMENT OPENING BALANCE</b>			<b>1,348,131.30</b>
01/02/22	Monthly Plan Fee	10.00		1,348,121.30
02/02/22	Withdrawal-Osko Payment 1997141 E. Free E Free Inv 63	2,112.00		1,346,009.30
08/02/22	Withdrawal Online 1169948 Pymt Pulse Elec Pulse Elect	217.10		1,345,792.20
14/02/22	Deposit Dividend Bld Div 001271328355		2,342.13	1,348,134.33
14/02/22	Deposit Bld Cap Rtn 001271380169		88,666.35	1,436,800.68
18/02/22	Withdrawal Online 1910878 Pymt Pulse Elec Pulse Elect	321.12		1,436,479.56
21/02/22	Withdrawal Online 1288058 Tfr Westpac Bus	1,200,000.00		236,479.56
21/02/22	Withdrawal Online 7333047 Bpay Tax Office Ato Bas	26,301.00		210,178.56
22/02/22	Withdrawal-Osko Payment 1998433 Hatte Gilbert Insurance Broking Acc Hatte Gilbert Sss Bdc Super	10,448.40		199,730.16
<b>28/02/22</b>	<b>CLOSING BALANCE</b>			<b>199,730.16</b>

### CONVENIENCE AT YOUR FINGERTIPS

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## Westpac Business One

Statement Period  
28 February 2022 - 31 March 2022

Account Name  
STEWART AND SONS (BDC) SUPER  
PTY LTD ATF THE STEWART & SONS  
STEEL SUPERANNUATION FUND

Customer ID  
3019 6102 STEWART AND SONS  
(BDC) SUPER..

BSB Account Number  
034-122 590 331

Opening Balance	+ \$199,730.16
Total Credits	+ \$17,506.74
Total Debits	- \$26,998.25
Closing Balance	+ \$190,238.65

### TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
<b>28/02/22</b>	<b>STATEMENT OPENING BALANCE</b>			<b>199,730.16</b>
01/03/22	Monthly Plan Fee	10.00		199,720.16
01/03/22	Withdrawal Online 8688893 Bpay Bundaberg Brc rates 15 Ent S	23,743.79		175,976.37
03/03/22	Withdrawal-Osko Payment 1580204 G&m Raines G Raines inv 67	160.00		175,816.37
04/03/22	Withdrawal-Osko Payment 1342150 E. Free E Free Inv 65	396.00		175,420.37
22/03/22	Withdrawal Online 1774976 Bpay Bunnings Bunnings	279.11		175,141.26
22/03/22	Withdrawal Online 3116363 Bpay Ergon Ener ergon	2,409.35		172,731.91
24/03/22	Deposit Dividend Dow Dividend Aui22/00814462		286.20	173,018.11
24/03/22	Deposit Dividend Santos Dividend Auf22/00890244		3,224.22	176,242.33
28/03/22	Deposit Dividend Edv Div 001273579224		184.88	176,427.21
28/03/22	Deposit Dividend Bhp Group Div Ai385/00382820		8,530.29	184,957.50
30/03/22	Deposit Dividend Fmg Dividend 001273077101		4,300.00	189,257.50
31/03/22	Deposit Dividend Beach Energy Ltd Mar22/00816757		981.15	190,238.65
<b>31/03/22</b>	<b>CLOSING BALANCE</b>			<b>190,238.65</b>



## Westpac Business One

Statement Period  
31 March 2022 - 29 April 2022

Account Name  
STEWART AND SONS (BDC) SUPER  
PTY LTD ATF THE STEWART & SONS  
STEEL SUPERANNUATION FUND

Customer ID  
3019 6102 STEWART AND SONS  
(BDC) SUPER..

BSB Account Number  
034-122 590 331

Opening Balance	+ \$190,238.65
Total Credits	+ \$3,696.28
Total Debits	- \$11,622.90
Closing Balance	+ \$182,312.03

## TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
<b>31/03/22</b>	<b>STATEMENT OPENING BALANCE</b>			<b>190,238.65</b>
01/04/22	Monthly Plan Fee	10.00		190,228.65
06/04/22	Withdrawal Online 1450009 Bpay Tax Office Brian Ato Div 293	3,749.95		186,478.70
06/04/22	Withdrawal Online 2392650 Bpay Tax Office Kathy Ato Div 293	3,750.00		182,728.70
06/04/22	Withdrawal Online 7659894 Bpay Tax Office David Ato Div 293	3,749.95		178,978.75
07/04/22	Deposit Dividend South32 Dividend Ai011/00983336		3,321.74	182,300.49
14/04/22	Deposit Dividend Brambles Limited S00104029531		374.54	182,675.03
19/04/22	Withdrawal-Osko Payment 1072209 Dgz Chartered Accountants Dgz Stews	363.00		182,312.03
<b>29/04/22</b>	<b>CLOSING BALANCE</b>			<b>182,312.03</b>

## CONVENIENCE AT YOUR FINGERTIPS

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## Westpac Business One

Statement Period  
29 April 2022 - 31 May 2022

Account Name  
STEWART AND SONS (BDC) SUPER  
PTY LTD ATF THE STEWART & SONS  
STEEL SUPERANNUATION FUND

Customer ID  
3019 6102 STEWART AND SONS  
(BDC) SUPER..

BSB  
034-122 Account Number  
590 331

Opening Balance	+ \$182,312.03
Total Credits	+ \$0.00
Total Debits	- \$146,025.00
Closing Balance	+ \$36,287.03

### TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
<b>29/04/22</b>	<b>STATEMENT OPENING BALANCE</b>			<b>182,312.03</b>
02/05/22	Monthly Plan Fee	10.00		182,302.03
16/05/22	Withdrawal-Osko Payment 1103489 G&m Raines G Raines Inv 73/75	240.00		182,062.03
16/05/22	Withdrawal Online 8516107 Bpay Tax Office Ato Bdc 22	145,775.00		36,287.03
<b>31/05/22</b>	<b>CLOSING BALANCE</b>			<b>36,287.03</b>

### CONVENIENCE AT YOUR FINGERTIPS

Use Online, Mobile or Tablet Banking to pay bills, transfer funds, check your account balances and much more

### TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-122 59-0331

02 MAY 2022

Total  
\$0.00

This account provides up to a total of 25 free transactions each calendar month. For further information refer to the terms and conditions document for your account.



## Westpac Business One

Statement Period  
31 May 2022 - 30 June 2022

Account Name  
STEWART AND SONS (BDC) SUPER  
PTY LTD ATF THE STEWART & SONS  
STEEL SUPERANNUATION FUND

Customer ID  
3019 6102 STEWART AND SONS  
(BDC) SUPER..

BSB  
034-122 Account Number  
590 331

Opening Balance	+ \$36,287.03
Total Credits	+ \$232,500.00
Total Debits	- \$242,829.51
Closing Balance	+ \$25,957.52

### TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
<b>31/05/22</b>	<b>STATEMENT OPENING BALANCE</b>			<b>36,287.03</b>
01/06/22	Monthly Plan Fee	10.00		36,277.03
16/06/22	Withdrawal-Osko Payment 1363171 G&m Raines Greg Raines Inv 78	80.00		36,197.03
16/06/22	Withdrawal-Osko Payment 1415682 Flushcorp Pty Ltd Flushcorp Inv 4870	337.70		35,859.33
16/06/22	Withdrawal Online 5131845 Bpay Ergon Ener ergon Enterprise S	2,401.81		33,457.52
22/06/22	Deposit Online 2886084 Tfr Westpac Bus wage sup. David		8,149.00	41,606.52
22/06/22	Deposit Online 2903609 Tfr Westpac Bus wage super brian		8,149.00	49,755.52
22/06/22	Deposit Online 2904205 Tfr Westpac Bus		150,000.00	199,755.52
22/06/22	Deposit Online 2923984 Tfr Westpac Bus David Super cont		19,351.00	219,106.52
22/06/22	Deposit Online 2944250 Tfr Westpac Bus Brian Super Cont		19,351.00	238,457.52
22/06/22	Deposit Online 2950456 Tfr Westpac Bus Kathy Super Cont		27,500.00	265,957.52
22/06/22	Withdrawal-Osko Payment 1923695 Dw & CI Stewart David Pension Pension Payment	80,000.00		185,957.52



## TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
22/06/22	Withdrawal-Osko Payment 1951125 Bj & Jj Stewart Brian Pension Payment Brian Pension Payment	80,000.00		105,957.52
22/06/22	Withdrawal-Osko Payment 1963607 Gary Stewart Kathy Pension payment Kathy Pension Payment	80,000.00		25,957.52
<b>30/06/22</b>	<b>CLOSING BALANCE</b>			<b>25,957.52</b>

## CONVENIENCE AT YOUR FINGERTIPS

Use Online, Mobile or Tablet Banking to pay bills, transfer funds, check your account balances and much more

## TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-122 59-0331

01 JUN 2022

Total  
\$0.00

This account provides up to a total of 25 free transactions each calendar month. For further information refer to the terms and conditions document for your account.

## MORE INFORMATION

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9155 7700 from overseas.

The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact us on 1300 130 467.