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SEWELL NOMINEES WA PTY LTD **PO BOX 115 GOOMALLING WA 6460**



Your details at a glance

BSB number Account number

633-000 154013759 32228579/1201

Customer number Account title

SEWELL NOMINEES WA PTY LTD ATF THE SEWELL SUPERANNUATION FUND

Account summary

1 Jul 2022 - 31 Jul 2022 Statement period Statement number Opening balance on 1 Jul 2022 \$98,624.82 Deposits & credits \$4,74256 Withdrawals & debits \$512.60 Closing Balance on 31 Jul 2022 \$102,854.78

Any questions?

Contact Andrea Nielsen at 35 Railway Tce, Goomalling 6460 on 08 9629 1999, or call 1300 BENDIGO (1300 236 344).

Date	Transaction	Withdrawals	Deposits	Balance
Opening ba	lance			\$98,624.82
1 Jul 22	INTEREST		0.00	98,624.82
5 Jul 22	DIVIDEND DV231/01104398 NAB INTERIM DIV 0146169854		1,460.00	100,084.82
7 Jul 22	BILL PAYMENT 0137971379 BPAY TO: CARTER WOODGATE	512.60		99,572.22
18 Jul 22	DIVIDEND 001279698795 N NDQ DST JUNE 0149192680		2,103.96	101,676.18
20 Jul 22	DIRECT CREDIT Refund for overpay CARTER WOODGATE 0149674856		512.60	102,188.78
25 Jul 22	DIVIDEND 001279773400 N QUAL DST 0150715408		666.00	102,854.78
Transaction	totals / Closing balance	\$512.60	\$4,742.56	\$102,854.78



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SEWELL NOMINEES WA PTY LTD PO BOX 115 GOOMALLING WA 6460



Your details at a glance

BSB number 633-000

Account number 154013759

Customer number 32228579/1201

Account title SEWELL NOMINEES WA PTY LTD ATF THE SEWELL SUPERANNUATION FUND

Account summary

Closing Balance on 31 Aug 202	22 \$103,434.34
Withdrawals & debits	\$0.40
Deposits & credits	\$579.96
Opening balance on 1 Aug 2022	\$102,854.78
Statement number	88
Statement period	1 Aug 2022 - 31 Aug 2022

POSTED

Any questions?

Contact Andrea Nielsen at 35 Railway Tce,— Goomalling 6460 on **08 9629 1999**, or call **1300 BENDIGO** (1300 236 344).

Date	Transaction	Withdrawals	Deposits	Balance
Opening ba	lance	William Wale	Боровко	\$102,854.78
1 Aug 22	INTEREST		0.00	102,854.78
1 Aug 22	Monthly Transaction Summary BILL PAYMENT WITHDRAWALS (1 @ 0.40) Total Transaction Fees Net Transaction Fees for July 22	0.40 0.40 0.40		102,854.38
25 Aug 22	DIVIDEND AUG22/00823478 GOODMAN GROUP 0158465155		469.50	103,323.88
31 Aug 22	DEBENTURE AUG22/00855097 SCG DISTRIBUTION 0159578455		110.46	103,434.34
Transaction	totals / Closing balance	\$0.40	\$579.96	\$103,434.34





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SEWELL NOMINEES WA PTY LTD PO BOX 115 GOOMALLING WA 6460



Your details at a glance

BSB number 633-000
Account number 154013759
Customer number 32228579/1201
Account title SEWELL NOMINEES WA PTY LTD ATF

THE SEWELL SUPERANNUATION FUND

Account summary

Statement period	1 Sep 2022 - 30 Sep 2022
Statement number	89
Opening balance on 1 Sep 2022	\$103,434.34
Deposits & credits	\$12,218.35
Withdrawals & debits	\$0.00
Closing Balance on 30 Sep 20	22 \$115,652.69

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Any questions?

Contact Andrea Nielsen at 35 Railway Tce, Goomalling 6460 on **08 9629 1999**, or call **1300 BENDIGO** (1300 236 344).

Date	Transaction	Withdrawals	Deposits	Balance
Opening ba	lance			\$103,434.34
1 Sep 22	INTEREST		0.00	103,434.34
16 Sep 22	DIVIDEND 001283183990 EDV DIV 0163749602		46.20	103,480.54
21 Sep 22	DIVIDEND FIN22/00849233 SONIC HEALTHCARE 0164682638		1,500.00	104,980.54
21 Sep 22	DIVIDEND 001282285239 N TLS FNL DIV 0164821486		289.00	105,269.54
21 Sep 22	DIVIDEND AUI22/00177453 RIO TINTO LTD 0164967178		729.03	105,998.57
23 Sep 22	DIVIDEND AF386/00450292 BHP GROUP DIV 0165132976		7,655.52	113,654.09
27 Sep 22	DIVIDEND 001283555501 WOW FNL DIV 0166084307		318.00	113,972.09
28 Sep 22	DIVIDEND FIN22/01132495 COLES GROUP LTD 0166264350		975.60	114,947.69
28 Sep 22	DIVIDEND FIN22/00816135 WOR DIVIDEND 0166433796		75.00	115,022.69





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Statement period

154013759

01/09/2022 to 30/09/2022

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Statement number

Bendigo Business Cash Management (continued).

Date	Transaction	Withdrawals	Deposits	Balance
29 Sep 22	DIVIDEND 001281069448 N CBA FNL DIV 0166662983		630.00	115,652.69
Transaction	totals / Closing balance	\$0.00	\$12,218.35	\$115,652.69

We suggest you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions should be promptly reported to us.

The security of your Personal Identification Number (PIN) is very important. To avoid being liable for unauthorised transactions, you should follow the terms and conditions of your account. We also recommend some simple steps to protect your PIN:

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https://asic.gov.au/regulatory-resources/financial-services/epayments-code/ or visit bendigobank.com.au/mycard for all card related information. Business customers visit /mybusinesscard.

All card transactions made in currencies other than Australian dollars will incur a fee of 3% of the transaction value. (Additional charges may apply for cash transactions.)

Card Security

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Telephone: 1800 931 678 (free call)

Email: info@afca.org.au

In writing to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Learn more about the latest scams at bendigobank.com.au/security/scams/alerts





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SEWELL NOMINEES WA PTY LTD PO BOX 115 GOOMALLING WA 6460

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Your details at a glance

BSB number 633-000

Account number 154013759

Customer number 32228579/1201

Account title SEWELL NOMINEES WA PTY LTD ATF THE SEWELL SUPERANNUATION FUND

Account summary

Closing Balance on 31 Oct 202	2 \$118,863.05
Withdrawals & debits	\$494.00
Deposits & credits	\$3,704.36
Opening balance on 1 Oct 2022	\$115,652.69
Statement number	90
Statement period	1 Oct 2022 - 31 Oct 2022

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Any questions?

Contact Andrea Nielsen at 35 Railway Tce, Goomalling 6460 on **08 9629 1999**, or call **1300 BENDIGO** (1300 236 344).

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Date	Transaction	Withdrawals	Deposits	Balance
Opening ba	lance			\$115,652.69
1 Oct 22	INTEREST		0.00	115,652.69
6 Oct 22	DIVIDEND FIN22/01079560 WESFARMERS LTD 0168513012		3,252.00	118,904.69
13 Oct 22	DIVIDEND RAU22/01009603 SOUTH32 DIVIDEND 0170252666		452.36	119,357.05
19 Oct 22	BILL PAYMENT 0140729326 BPAY TO: TAX OFFICE PAYMENTS	494.00		118,863.05
Transaction	totals / Closing balance	\$494.00	\$3,704.36	\$118,863.05



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SEWELL NOMINEES WA PTY LTD PO BOX 115 GOOMALLING WA 6460

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Your details at a glance

BSB number

633-000

Account number

154013759

Customer number

32228579/1201

\$348,443.53

Account title

SEWELL NOMINEES WA PTY LTD ATF

THE SEWELL SUPERANNUATION FUND

Account summary

Closing Balance on 30 Nov 2022

Statement period 1 Nov 2022 - 30 Nov 2022
Statement number 91
Opening balance on 1 Nov 2022 \$118,863.05
Deposits & credits \$229,580.88
Withdrawals & debits \$0.40

POSTED

Any questions?

Contact Andrea Nielsen at 35 Railway Tce, Goomalling 6460 on **08 9629 1999**, or call **1300 BENDIGO** (1300 236 344).

Date	Transaction	Withdrawals	Deposits	Balance
Opening bal	lance			\$118,863.05
1 Nov 22	INTEREST		0.00	118,863.05
1 Nov 22	Monthly Transaction Summary BILL PAYMENT WITHDRAWALS (1 @ 0.40) Total Transaction Fees Net Transaction Fees for October 22	0.40 0.40 0.40		118,862.65
22 Nov 22	DIRECT CREDIT P4337151 MorganStanley 0179694806		229,580.88	348,443.53
Transaction	totals / Closing balance	\$0.40	\$229,580.88	\$348,443.53





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SEWELL NOMINEES WA PTY LTD **PO BOX 115** GOOMALLING WA 6460

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Your details at a glance

BSB number

633-000

Account number

154013759

Customer number Account title

32228579/1201 SEWELL NOMINEES WA PTY LTD ATF

THE SEWELL SUPERANNUATION FUND

Account summary

Closing Balance on 31 Dec 202	2 \$350,369,63
Withdrawals & debits	\$273.90
Deposits & credits	\$2,200.00
Opening balance on 1 Dec 2022	\$348,443.53
Statement number	92
Statement period	1 Dec 2022 - 31 Dec 2022

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Any questions?

Contact Andrea Nielsen at 35 Railway Tce, Goomalling 6460 on 08 9629 1999, or call 1300 BENDIGO (1300 236 344).

Date	Transaction	Withdrawals	Deposits	Balance
Opening ba	lance			\$348,443.53
1 Dec 22	INTEREST		0.00	348,443.53
14 Dec 22	DIVIDEND DV232/00598972 NAB FINAL DIV 0185023328		1,560.00	350,003.53
20 Dec 22	DIVIDEND 001286595465		640.00	350,643.53
23 Dec 22	BILL PAYMENT 0142480138 BPAY TO: CARTER WOODGATE	273.90		350,369.63
Transaction	totals / Closing balance	\$273.90	\$2,200.00	\$350,369.63





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SEWELL NOMINEES WA PTY LTD PO BOX 115 GOOMALLING WA 6460

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Your details at a glance

BSB number 633-000
Account number 154013759
Customer number 32228579/1201
Account title SEWELL NOMINES WA PTY LTD ATF
THE SEWELL SUPERANNUATION FUND

Account summary

Statement period	1 Jan 2023 - 31 Jan 2023
Statement number	93
Opening balance on/1 Jan 2023	\$350,369.63
Deposits & credits	\$77.57
Withdrawals & debits	\$0.40
Closing Balange on 31 Jan 202	3 \$350,446,80

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Any questions?

Contact Andrea Nielsen at 35 Railway Tce, Geomalling 6460 on **08 9629 1999**, or call **1300 BENDIGO** (1300 236 344).

Date	Transaction	Withdrawals	Deposits	Balance
Opening ba	lance			\$350,369.63
1 Jan 23	INTEREST		0.00	350,369.63
1 Jan 23	Monthly Transaction Summary BILL PAYMENT WITHDRAWALS (1 @ 0.40) Total Transaction Fees Net Transaction Fees for December 22	0.40 0.40 0.40		350,369.23
18 Jan 23	DIVIDEND 001288612599 N NDQ DST 0192935152		77.57	350,446.80
Transaction	totals / Closing balance	\$0.40	\$77.57	\$350,446.80



Your details at a glance

BSB number

633-000

Account number

154013759

Customer number

32228579/1201

Account title

SEWELL NOMINEES WA PTY LTD ATF THE SEWELL SUPERANNUATION FUND

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SEWELL NOMINEES WA PTY LTD **PO BOX 115 GOOMALLING WA 6460**

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Account summary

Statement period 1 Feb 2023 - 28/Feb 2023 Statement number Opening balance on 1 Feb 2023 \$350,446.80 Deposits & credits \$0.00 Withdrawals & debits \$494.00

Closing Balance on 28 Feb 2023 \$349,952.80



Any questions?

Contact Andréa Nielsen at 35 Railway Tce, Goomalling, 6460 on 08 9629 1999, or call 1300 BENDIGO (1300 236 3/44).

Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening ba	lance			\$350,446.80
1 Feb 23	INTEREST		0.00	350,446.80
12 Feb 23	BILL PAYMENT 0143655836 BPAY TO: TAX OFFICE PAYMENTS	494.00		349,952.80
Transaction	totals / Closing balance	\$494.00	\$0.00	\$349,952.80

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SEWELL NOMINEES WA PTY LTD PO BOX 115 GOOMALLING WA 6460



Your details at a glance

BSB number 633-000

Account number 154013759

Customer number 32228579/1201

Account title SEWELL NOMINEES WA PTY LTD ATF THE SEWELL SUPERANNUATION FUND

Account summary

Statement period	1 Mar 2023 - 31 Mar 2023		
Statement number	95		
Opening balance on 1 Mar 2023	\$349,952.80		
Deposits & credits	\$8,839.19		
Withdrawals & debits	\$3,396.40		
Closing Balance on 31 Mar 20	23 \$355,395.59		



Any questions?

Contact Andrea Nielsen at 35 Railway Tce, Goomalling 6460 on **08 9629 1999**, or call **1300 BENDIGO** (1300 236 344).

Date	Transaction Selection (ACA) ACA who the property of the control of	Withdrawals	Deposits	Balance
Opening ba	lance		98	\$349,952.80
1 Mar 23	INTEREST		0.00	349,952.80
1 Mar 23	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.40		
	Net Transaction Fees for February 23	0.40	30901	349,952.40
1 Mar 23	BANK CONFIRMATION FEE	30.00		349,922.40
3 Mar 23	30100 93190 BILL PAYMENT 0144224168 BPAY TO: CARTER WOODGATE >5000 \$176	3,366.00 /		346,556.40
20 Mar 23	DIVIDEND 001291059376 EDV DIV 0207458686	K 85.80	85.80	346,642.20
28 Mar 23	DIVIDEND INT23/01075232 WESFARMERS LTD 0209461831 大390114(2861.76	2,861.76	349,503.96
30 Mar 23	그 사람들은 요즘 연극에 보다 보다는 것이 없는데 얼마를 가면서 되는데 가장 함께 가장 얼마를 하지만 하지만 하지만 사람이 되었다. 그는데 얼마를 하는데 하지 않는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하	226.47 1170.72 501.74	1,170.72	350,674.68
30 Mar 23		4090.91	4,090.91	354,765.59



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Account number

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Statement period Statement number 01/03/2023 to 31/03/2023

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Bendigo Business Cash Management (continued).

Date	Transaction	technological permease. K			Withdrawals	Deposits	Balance
30 Mar 23	DIVIDEND CBA DIV	001291577428 0210124918	N	/23900 CBA	FAL 630.00	630.00	355,395.59 🗸
Transaction	totals / Closin	g balance		5 P. P. A	\$3,396.40	\$8,839.19	\$355,395.59

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https://asic.gov.au/regulatory-resources/financial-services/epayments-code/ or visit bendigobank.com.au/mycard for all card related information. Business customers visit /mybusinesscard.

An International Transaction Fee of 3% of the transaction amount (in AUD) is payable for each transaction which is conducted in a currency other than Australian dollars (AUD), or conducted in Australian dollars (AUD) but with or using a merchant, payment processor, financial institution or other entity (including an online merchant) who is outside of Australia. (Fee does not apply to Bendigo Ready Credit Card). Note: It may not always be apparent to you that an online merchant is located outside of Australia. Additional charges may apply for cash transactions.

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Update your details in branch or inside e-banking. bendigobank.com.au/locate-us





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SEWELL NOMINEES WA PTY LTD PO BOX 115 GOOMALLING WA 6460



Your details at a glance

BSB number 633-000
Account number 154013759
Customer number 32228579/1201
Account title SEWELL NOMINEES WA PTY LTD ATF THE SEWELL SUPERANNUATION FUND

Account summary

Statement period	1 Apr 2023 - 30 Apr 2023
Statement number	96
Opening balance on 1 Apr 2023	\$355,395.59
Deposits & credits	\$18,941.21
Withdrawals & debits	\$339,219.60
Closing Balance on 30 Apr 202	23 \$35,117.20

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Any questions?

Contact Andrea Nielsen at 35 Railway Tce, Goomalling 6460 on **08 9629 1999**, or call **1300 BENDIGO** (1300 236 344).

Date	Transaction Withdrawals	Deposits	Balance
Opening ba			\$355,395.59
31 Mar 23	DIRECT CREDIT ATO00110001732477102 85000 15 245-25 ATO 0210804104 DR 259.50	14,986.25	370,381.84
1 Apr 23	INTEREST	0.00	370,381.84
1 Apr 23	Monthly Transaction Summary		
	BILL PAYMENT WITHDRAWALS (1 @ 0.40) 0.40		
	Total Transaction Fees 0.40		/
	Net Transaction Fees for March 23 3 0901 0.40		370,381.44
5 Apr 23	DIRECT CREDIT RES23/00140772 62550\W\S	10.16	370,391.60
5 Apr 23	DIVIDEND FIN22/00943217 V 23900 WW. FA 33648-47 CR 1366. 49	3,048.47	373,440.07
5 Apr 23	EFT CREDIT TFR 301221963270404001 94920 338,725.20 342-011 405602001 TRIMSFER JINSON SUPER		34,714.87
13 Apr 23	DIVIDEND 001294409446 WOW DIV 0213649533 23900WOW TRK 276.00	276.00	34,990.87
17 Apr 23		2	34,496.87





Account number

Statement period Statement number **154013759** 01/04/2023 to 30/04/2023

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Bendigo Business Cash Management (continued).

Date Transaction Withdrawals **Deposits** Balance DIVIDEND AUF22/00173045 20 Apr 23 620.33 35,117,20 FRK 620 33 23900 RTO **RIO TINTO LTD** 0215530676 CR 265-86 Transaction totals / Closing balance \$339,219,60 \$18,941.21 \$35,117.20

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Email: info@afca.org.au

In writing to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001





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SEWELL NOMINEES WA PTY LTD PO BOX 115 GOOMALLING WA 6460



Your details at a glance

BSB number

633-000

Account number

154013759

Customer number

32228579/1201

Account title

SEWELL NOMINEES WA PTY LTD ATF

THE SEWELL SUPERANNUATION FUND

Account summary

Statement period	1 May 2023 - 31 May 2023
Statement number	97
Opening balance on 1 May 20	023 \$35,117.20
Deposits & credits	\$0.00
Withdrawals & debits	\$29,104.40
Closing Balance on 31 May	2023 \$6,012.80



Any questions?

Contact Andrea Nielsen at 35 Railway Tce, Goomalling 6460 on **08 9629 1999**, or call **1300 BENDIGO** (1300 236 344).

Date	Transaction	Withdraw	vals Deposits	Balance
Opening bal	lance			\$35,117.20
1 May 23	INTEREST		0.00	35,117.20
1 May 23 11 May 23 11 May 23	Monthly Transaction Summary BILL PAYMENT WITHDRAWALS (1 @ 0. EFT CREDIT TRANSFERS (1 @ 4.00) Total Transaction Fees Net Transaction Fees for April 23 E-BANKING TFR 00074856261401 0348874683 Pension phase sup. E-BANKING TFR 0007489511V501 0348875071 Pension phase sup.	4		35,112.80 / 15,312.80 6,012.80 /
Transaction	totals / Closing balance	\$29,104	\$.40 \$0.00	\$6,012.80



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SEWELL NOMINEES WA PTY LTD PO BOX 115 GOOMALLING WA 6460



Your details at a glance

BSB number 633-000

Account number 154013759

Customer number 32228579/1201

Account title SEWELL NOMINEES WA PTY LTD ATF THE SEWELL SUPERANNUATION FUND

Account summary

Statement period	1 Jun 2023 - 30 Jun 2023
Statement number	98
Opening balance on 1 Jun 2023	\$6,012.80
Deposits & credits	\$25,700.00
Withdrawals & debits	\$0.80
Closing Balance on 30 Jun 20	23 \$31,712.00



Any questions?

Contact Andrea Nielsen at 35 Railway Tce, Goomalling 6460 on **08 9629 1999**, or call **1300 BENDIGO** (1300 236 344).

Date	Transaction	Withdrawals	Deposits	Balance
Opening ba	lance			\$6,012.80
1 Jun 23	INTEREST		0.00	6,012.80
1 Jun 23	Monthly Transaction Summary E-BANKING TRANSFERS (2 @ 0.40) Total Transaction Fees Net Transaction Fees for May 23	0.80 0.80 0.80		6,012.00
27 Jun 23	DIRECT CREDIT Darren Sewell D & J SEWELL & C 0231771054 DARREN 24	200/SWDAR	25,000.00	31,012.00
27 Jun 23	DIVIDEND 001296500436 WBC DIVIDEND 0231901089	15C FRI(700 c 2 300	700.00	31,712.00
Transaction	totals / Closing balance	\$0.80	\$25,700.00	\$31,712.00