

Statement of Account

Member Number: 232715
 Member Share: \$0.00
 Statement Number: 68 (PAGE 1 OF 4)
 Statement Issue Date: 30 SEP 2019


Stewart's Superannuation Fund

24 Lakeview Dr
 TEWANTIN QLD 4565




Part of
MOVE Bank's
future

2019 Annual General Meeting
information included in MOVE Life

5:45pm Thursday 21 November, 2019 | Pullman Brisbane at King George Square
 All shareholding members who are unable to attend in person can vote online
 Visit movebank.com.au/agm to vote

Call 1300 362 216 or visit movebank.com.au



Account Summary

BALANCE AS AT 30 SEP 2019

S1	EVERYDAY SAVER Account (acct ref.100167453)	7.17
S50	EXPRESS SAVER Account (acct ref.100167468)	389,929.25

Account Details

S1 - EVERYDAY SAVER Account (TFN quoted)

STEWART'S SUPERANNUATION FUND

Date	Eff Date	Description	Debit	Credit	Balance
30 JUN		Opening Account Balance....			6.06
22 JUL	21 JUL	TFR FROM 232715550 MOVEIB PP Ref-houseinsurace8doonellastreet		138.00	144.06
29 JUL		DIRECT DEBIT From: CGU INSURANCE Ref: 106L56526700339728	137.63		6.43
21 AUG		TFR FROM 232715550 MOVEIB PP Ref-houseinsurace8doonellastreet		138.00	144.43

Statement of Account

Member Number: 232715
Member Share: \$0.00
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Statement Issue Date: 30 SEP 2019

Date	Eff Date	Description	Debit	Credit	Balance
28 AUG		DIRECT DEBIT From: CGU INSURANCE Ref: 106L56526700339828	137.63		6.80
23 SEP	21 SEP	TFR FROM 232715550 MOVEIB PP Ref-houseinsurace8doonellastreet		138.00	144.80
30 SEP		DIRECT DEBIT From: CGU INSURANCE Ref: 106L56526700339928	137.63		7.17
30 SEP		<i>Closing Account Balance....</i>			7.17

S50 - EXPRESS SAVER Account (TFN quoted)

STEWART'S SUPERANNUATION FUND

Date	Eff Date	Description	Debit	Credit	Balance
30 JUN		<i>Opening Account Balance....</i>			234,336.84
01 JUL		TFR TO 034204 145653 MOVEIB To-D & C Masters Ref-A/c Stewart #8230 Progresspmentpainting8 Doonella Street	4,400.00		229,936.84
03 JUL		TFR TO 034204 145653 MOVEIB To-D & C Master's Ref-A/c Stewart #8230 Progresspmentpainting8 Doonella Street	4,400.00		225,536.84
04 JUL		DIRECT CREDIT From: THOMAS STEWART Ref: Nbadiv		1,536.00	227,072.84
12 JUL		BPAY UNITYWATER MOVEIB Ref-0998049340 #047434060	200.44		226,872.40
12 JUL		TFR TO 034219 141487 MOVEIB To-Noosa Pest Control p/l Ref-Inv 2779 Termite inspection 8 Doonella Street Tewanlin	190.00		226,682.40
15 JUL		TFR TO 124073 21702477 MOVEIB To-Garry Broadhurst Ref-Inv 1103 Driveway to Doonella Street house	2,700.50		223,981.90
15 JUL		TFR TO 034204 145653 MOVEIB To-D & C Master's Ref-A/c Stewart Super part final pment painting 8 Doonella Street	2,000.00		221,981.90
16 JUL		TFR TO 034204 145653 MOVEIB To-D & C Masters Ref-A/c Stewart #8241 finalpaymentpainting 8 Doonella Street	915.00		221,066.90
18 JUL		TFR TO 484799 085904781 MOVEIB To-Green Earth Solutions Ref-Inv 1406119Q New air conditioning 8 Doonella Street	3,767.50		217,299.40
19 JUL		BPAY: ORIGIN ENERGY MOVEIB PP Ref-400030313573 #047433723	119.60		217,179.80
22 JUL	21 JUL	TFR TO 23271551 MOVEIB PP Ref-houseinsurace8doonellastreet houseinsuredoonella	138.00		217,041.80
31 JUL		INTEREST CREDIT		367.84	217,409.64
01 AUG	31 JUL	DIRECT CREDIT From: RWN00 PTY LTD T/ Ref: TRANSFER Doonella		495.08	217,904.72
01 AUG		TFR TO 084620 838545418 MOVEIB To-Coastal Roof and Gutter Services Ref-Partial Inv 192016 Partial pment re roof 8 Doonella Street	5,000.00		212,904.72



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Date	Eff Date	Description	Debit	Credit	Balance
02 AUG		TFR TO 084620 838545418 MOVEIB To-Coastal Roof and Gutter Services Ref-Partial Inv 192016 Partial pment re roof 8 Doonella Street	5,000.00		207,904.72
05 AUG	04 AUG	TFR TO 084620 838545418 MOVEIB To-Coastal Roof and Gutter Services Ref-Partial Inv 192016 Balance pment re roof 8 Doonella Street	2,980.00		204,924.72
05 AUG	04 AUG	TFR TO 484799 039839798 MOVEIB To-Lacuna Bay Electrics Ref-Your ref 9538 A/C electrics fans and lights	602.50		204,322.22
08 AUG		DIRECT CREDIT From: CBA - NetBank Ref: CBA TD Proceeds		226,300.45	430,622.67
14 AUG		BPAY NSC - RATES MOVEIB Ref-500097877 #047895031	974.67		429,648.00
20 AUG	19 AUG	BPAY ORIGIN ENERGY MOVEIB Ref-400030313573 #047958080	46.17		429,601.83
21 AUG		TFR TO 232715S1 MOVEIB PP Ref-houseinsurace8doonellastreet houseinsuredoonella	138.00		429,463.83
21 AUG		TFR TO 817001 100010119 MOVEIB To-Evan Shanks Ref-Inv 669 Replace broken tv antennae 8 Doonella street Tewanin	386.00		429,077.83
31 AUG		INTEREST CREDIT		547.61	429,625.44
02 SEP	30 AUG	RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River		800.00	430,425.44
03 SEP		TFR TO 064439 10268377 MOVEIB To-Noosa Shire Council General acco Ref-BAGSOO7328 BAGSOO7328 council bond 8 Doonella	10,000.00		420,425.44
08 SEP		TFR TO 034655 278009 MOVEIB To-Alba Projects Pty Ltd Ref-Inv 292 Stewarts Deposit to Alba Projects Duplex Dev 8 Doonella	26,995.72		393,429.72
10 SEP		TFR TO 014706 307285477 MOVEIB To-Noosa Building Certifiers Ref-8 Doonellatewanin Certifiers 8 Doonella duplex	4,592.45		388,837.27
16 SEP	13 SEP	RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River		800.00	389,637.27
17 SEP		TFR TO 014706 307285477 MOVEIB To-Noosa Building Certifiers Ref-Inv 1370 Inv 1370 additional plumbing fees	117.80		389,519.47
23 SEP	21 SEP	TFR TO 232715S1 MOVEIB PP Ref-houseinsurace8doonellastreet houseinsuredoonella	138.00		389,381.47
30 SEP		INTEREST CREDIT		547.78	389,929.25
30 SEP		Closing Account Balance....			389,929.25



Statement of Account

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 Statement Issue Date: 31 DEC 2019



Stewart's Superannuation Fund

24 Lakeview Dr
 TEWANTIN QLD 4565

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Account Summary

BALANCE AS AT 31 DEC 2019

S1	EVERYDAY SAVER Account (acct ref.100167453)	8.28
S50	EXPRESS SAVER Account (acct ref.100167468)	284,783.06

Account Details

S1 - EVERYDAY SAVER Account (TFN quoted)			STEWART'S SUPERANNUATION FUND		
Date	Eff Date	Description	Debit	Credit	Balance
30 SEP		Opening Account Balance....			7.17
21 OCT		TFR FROM 232715S50 MOVEIB PP Ref-houseinsurace8doonellastreet		138.00	145.17
28 OCT		DIRECT DEBIT From: CGU INSURANCE Ref: 106L56526700339A28	137.63		7.54
21 NOV		TFR FROM 232715S50 MOVEIB PP Ref-houseinsurace8doonellastreet		138.00	145.54

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 1/179 Ann Street, Brisbane, QLD 4000

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 07 3221 1672

BSB 724-100 | ABN 61 067 651 090
 AFSL / Australian credit licence 234636
 Railways Credit Union Limited trading as MOVE Bank
 1045515B002004.mrd-51520050014701

Statement of Account

Member Number: 232715
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 Statement Number: 69 (PAGE 2 OF 4)
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Date	Eff Date	Description	Debit	Credit	Balance
28 NOV		DIRECT DEBIT From: CGU INSURANCE Ref: 106L56526700339B28	137.63		7.91
23 DEC	21 DEC	TFR FROM 232715550 MOVEIB PP Ref-houseinsurace8doonellastreet		138.00	145.91
30 DEC		DIRECT DEBIT From: CGU INSURANCE Ref: 106L56526700339C28	137.63		8.28
31 DEC		Closing Account Balance....			8.28

S50 - EXPRESS SAVER Account (TFN quoted)

STEWART'S SUPERANNUATION FUND

Date	Eff Date	Description	Debit	Credit	Balance
30 SEP		Opening Account Balance....			389,929.25
01 OCT	30 SEP	RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River		547.150	391,400.55
01 OCT		TFR TO 034676 178496 MOVEIB To-Lindsay Consulting Ref Inv 44287 Pre-start Doonella	550.00		390,850.55
07 OCT		BPAY UNITYWATER MOVEIB Ref-0998049340 #048704024	232.75		390,617.80
09 OCT		TFR TO 034676 178496 MOVEIB To-Lindsay Consulting Ref Footings inspect Inv44372	330.00		390,287.80
11 OCT		TFR TO 034655 278009 MOVEIB To-Alba Projects Pty Ltd Ref-Slab 8 Doonella Slab and footing 8 Doonella St Tewantin	80,987.17		309,300.63
16 OCT	15 OCT	RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River		732.90	310,033.53
21 OCT		TFR TO 23271551 MOVEIB PP Ref-houseinsurace8doonellastreet houseinsuredoonella	138.00		309,895.53
21 OCT		TFR TO 034655 278009 MOVEIB To-Alba Projects Pty Ltd Ref Inv 298 8 Doonella Footpath and crossover 8 Doonella St Tewantin	26,995.72		282,899.81
23 OCT		TFR TO 034676 178496 MOVEIB To-Lindsay Consulting Ref Inv 44503 Slab Inspection 8 Doonella	330.00		282,569.81
24 OCT	23 OCT	DIRECT CREDIT From: QSUPER LUMP SUMS Ref: Q MEMB 737548		174,222.86	456,792.67
31 OCT		INTEREST CREDIT		544.13	457,336.80
01 NOV	01 NOV	From 1.700% to 1.500% RATE ALTERED			
01 NOV		TFR TO 014557 351217527 MOVEIB To-Max Watterson and Associates Ref-19/5011 8 Doonella Survey 8 Doonella Street Tewantin	990.00		456,346.80
01 NOV	31 OCT	RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River		738.40	457,085.20
18 NOV	15 NOV	RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River		738.40	457,823.60

ML Stewart's Q Super Bal ->



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Date	Eff Date	Description	Debit	Credit	Balance
21 NOV		TFR TO 23271551 MOVEIB PP Ref-houseinsurace8doonellastreet houseinsuredoonella	138.00		457,685.60
25 NOV		TFR TO 034655 278009 MOVEIB To Alpha Projects Pty Ltd Ref: F & J B Doonella Frames and Trusses 8 Doonella St Tewantin	80,987.16		376,698.43
30 NOV		INTEREST CREDIT		544.02	377,242.45
02 DEC	29 NOV	RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River	H 732.90		377,975.35
05 DEC		TFR TO 064786 7356002 MOVEIB To Operating Account Ref-Tree trim works Tree trim contribution	500.00		377,475.35
05 DEC		TFR TO 034676 178496 MOVEIB To Lindsay Const King Ref Inv 4494 Frame inspection 8 Doonella St Tewantin	330.00		377,145.35
10 DEC		TFR TO 034655 278009 MOVEIB To Alpha Projects Pty Ltd Ref: Inv 303 8 Doonella Roof and ventilation Land Flat 8 Doonella St	83,333.17		293,812.18
12 DEC		TFR TO 064439 10268877 MOVEIB To Noosa Shire Council General Acco Ref-ICN-NH275 Part pment council infrastructure charges	3,000.00		288,812.18
16 DEC	13 DEC	RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River	H 732.90		289,545.08
17 DEC		TFR TO 062014 10579140 MOVEIB To Aussie Cut Sunshine Coast Pty Lt Ref-Inv 6122 Inv 6122 flat pack kitchens and vanities 8 Doonella St	5,000.00		284,545.08
18 DEC		TFR TO 062014 10579140 MOVEIB To Aussie Cut Sunshine Coast Pty Lt Ref-Bal dep inv 6122 Bal 50 per cent deposit inv 6122	1,695.70		282,849.38
20 DEC		DIRECT CREDIT From: THOMAS STEWART Ref: Transferdlvpmnts		1,900.00	284,749.38
23 DEC	21 DEC	TFR TO 23271551 MOVEIB PP Ref-houseinsurace8doonellastreet houseinsuredoonella	138.00		284,611.38
30 DEC	29 DEC	BPAY UNITYWATER MOVEIB Ref-0998049340 #049980014	226.90		284,384.48
31 DEC		INTEREST CREDIT		398.58	284,783.06
31 DEC		Closing Account Balance....			284,783.06



Statement of Account

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Stewart's Superannuation Fund
 24 Lakeview Dr
 TEWANTIN QLD 4565

100-1 1/1 20/2020
 27/4/2020
 Ref # 051823238
 Ref # 051814944
 27/4/2020
 + for \$140.00
 to
 Eday

(10027-41)

Our Privacy Policy and Financial Services Guide (FSG) have been updated. Changes include:

- inclusion of how we use your personal information to verify your identity for security purposes including SMS
- Addition of disclosure to include payment and card service providers when you make a transaction

We previously let members know about these changes through our website and Internet Banking. The updated Privacy Policy and FSG apply from 31 March 2020 and are available at movebank.com.au/importantdocuments

Call 1300 362 216 or visit movebank.com.au

Account Summary

BALANCE AS AT 31 MAR 2020

S1	EVERYDAY SAVER Account (acct ref.100167453)	9.39
S50	EXPRESS SAVER Account (acct ref.100167468)	12,211.84

Account Details

S1 - EVERYDAY SAVER Account (TFN quoted)

STEWART'S SUPERANNUATION FUND

Date	Eff Date	Description	Debit	Credit	Balance
31 DEC		Opening Account Balance....			8.28
21 JAN		TFR FROM 232715550 MOVEIB PP Ref-houseinsurace8doonellastreet		138.00	146.28
28 JAN		DIRECT DEBIT From: CGU INSURANCE Ref: 106L56526700330128	137.63		8.65
21 FEB		TFR FROM 232715550 MOVEIB PP Ref-houseinsurace8doonellastreet		138.00	146.65

changed
 Paid
 20/2020 to 150-20
 1/Dec
 27/4/2020

Office
 1/179 Ann Street, Brisbane, QLD 4000
 Postal
 GPO Box 6-18, Brisbane, QLD 4001

Web
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 1300 362 216
 Fax
 07 3221 1672

BSB 724-100 | ABN 91 087 651 090
 AFSL / Australian credit licence 23 4538
 Railways Credit Union Limited trading as MOVE Bank
 1045864A001004.mrd-86410050014301

Statement of Account

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Date	Eff Date	Description	Debit	Credit	Balance
28 FEB		DIRECT DEBIT From: CGU INSURANCE Ref: 106L56526700330228	137.63		9.02
23 MAR	21 MAR	TFR FROM 232715550 MOVEIB PP Ref-houseinsurace8doonellastreet		138.00	147.02
30 MAR		DIRECT DEBIT From: CGU INSURANCE Ref: 106L56526700330328	137.63		9.39
31 MAR		Closing Account Balance....			9.39

SS0 - EXPRESS SAVER Account (TFN quoted)

STEWART'S SUPERANNUATION FUND

Date	Eff Date	Description	Debit	Credit	Balance
31 DEC		Opening Account Balance....			284,783.06
02 JAN	31 DEC	RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River		732.90	285,515.96
10 JAN		TFR TO 064118 10109733 MOVEIB To-MJS Floorcoverings Ref-SO1401707StewartSF Vinyl floorcovering for duplex 8 doonella st tewantin	4,871.38		280,644.58
16 JAN	15 JAN	RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River		732.90	281,377.48
16 JAN		TFR TO 034655 278009 MOVEIB To-Alba Projects Pty Ltd Ref-C window8 Doonella Cladding and windows 8 Doonella St Tewantin	53,991.45		227,386.03
17 JAN		TFR TO 012003 836608649 MOVEIB To-Haymans Electrical Ref-635260-382 Fans x 2 to lounge 8 Doonella St Tweantin	480.00		226,906.03
17 JAN		TFR TO 013423 310782802 MOVEIB To-Beacon Lighting Ref-071303134697 4 ceiling fans duplex 8 Doonella Street, Tewantin	309.80		226,596.23
21 JAN		TFR TO 23271551 MOVEIB PP Ref-houseinsurace8doonellastreet houseinsuredoonella	138.00		226,458.23
21 JAN		TFR TO 062014 10579140 MOVEIB To-Aussie Cut Sunshine Coast Pty Lt Ref-Inv-6122 Aussie Cut kitchens and ensuite cabinets 8 Doonella St	5,000.00		221,458.23
27 JAN		TFR TO 062014 10579140 MOVEIB To-Aussie Cut Sunshine Coast Pty Lt Ref-Inv-6122 6175 kitchen and vanities flat pack 8 Doonella St	1,805.70		219,652.53
29 JAN		TFR TO 012003 836608649 MOVEIB To-Haymans Electrical Ref-635964-382 Exterior lights 8 Doonella St tweantin, Duplex	409.20		219,243.33
31 JAN		TFR TO 084705 989455516 MOVEIB To-Choices Noosa Ref-Dep 8 Doonella st Carpet dep duplex 8 Doonella St Tewantin	2,300.00		216,943.33
31 JAN		TFR TO 034655 278009 MOVEIB To-Alba Projects Pty Ltd Ref-Plaster 8 Doonella Plastering Duplex 8 Doonella St Tewantin	51,700.00		165,243.33
31 JAN		INTEREST CREDIT		318.55	165,561.88



Statement of Account

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Date	Eff Date	Description	Debit	Credit	Balance
03 FEB	01 FEB	TFR TO 014556 416288386 MOVEIB To Pax Engineering Ref-060 001 Unity Water application engineer admin	898.00		164,663.88
03 FEB	01 FEB	TFR TO 034655 278009 MOVEIB To Alba Projects Pty Ltd Ref-8 Doonella plaster Bar plastering 8 Doonella St Tewantin	2,291.45		162,372.43
03 FEB	02 FEB	TFR TO 083004 821656613 MOVEIB To The Good Guys Maroochydore Ref-51190082092 Kitchen exhaust fans ductwork 8 Doonella St Tewantin	358.00		162,014.43
03 FEB	02 FEB	TFR TO 012204 835833107 MOVEIB To Appliances Online Ref-S003636590 Ovens and cooktops duplex 8 Doonella St Tewantin	2,588.00		159,426.43
03 FEB	31 JAN	RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River		732.90	160,159.33
04 FEB		TFR TO 484799 203184838 MOVEIB To-CLEAVE ACCOUNTING PTY LTD Ref-00022509 cleaveaccounting22509	2,640.00		157,519.33
04 FEB		TFR TO 062014 10579140 MOVEIB To Aussie Cuts Sunshine Coast Pty L Ref-6197 Kitchen doors	132.00		157,387.33
07 FEB		DIRECT CREDIT From: ATO Ref: ATO004000011701290		4,484.29	161,871.62
10 FEB		BPAY NSC - RATES MOVEIB Ref-500097877 #050632020	974.67		160,896.95
11 FEB		TFR TO 034655 278009 MOVEIB To Alba Projects Pty Ltd Ref-Int fit 8 Doonella internal fit 8 Doonella St Tewantin	26,995.72		133,901.23
18 FEB	17 FEB	RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River		1,563.60	135,464.83
21 FEB		TFR TO 232715S1 MOVEIB PP Ref-houseinsurace8doonellastreet houseinsuredoonella	138.00		135,326.83
21 FEB		TFR TO 034655 278009 MOVEIB To Alba Projects Pty Ltd Ref-Tiling8Doonella308 Tiling 8 Doonella St Tewantin Invoice 308	26,995.72		108,331.11
27 FEB		TFR TO 034655 278009 MOVEIB To Alba Projects Pty Ltd Ref-Inv 309 Driveway Stage bank 8 Doonella St Tewantin	26,995.72		81,335.39
29 FEB		INTEREST CREDIT		157.89	81,493.28
04 MAR		OSKO to Appliancesonline MOVEIB 012204 835833107 Ref-Order No. S003693065 New to west house 8 doonella st tewantin	729.00		80,764.28
05 MAR		BPAY UNITY WATER MOVEIB Ref-0999458920 #051043037	5,156.00		75,608.28
11 MAR		TFR TO 034655 278009 MOVEIB To Alba Projects Pty Ltd Ref-Inv 310 All painting stage Inv 310	26,995.72		48,612.56
12 MAR		TFR TO 034115 870191 MOVEIB To Stratco Cld Pty Ref-Cust Ord # 724/1786 Aluminium panels landscaping 8 Doonella St Tewantin	2,493.55		46,119.03

*New Stone to house **

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Date	Eff Date	Description	Debit	Credit	Balance
12 MAR		BPAY UNITYWATER MOVEIB Ref-0999458920 #051156037	16,908.36		29,210.67
16 MAR	13 MAR	RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River		825.20	30,035.87
23 MAR	21 MAR	TFR TO 232715S1 MOVEIB PP Ref-houseinsurace8doonellastreet houseinsuredoonella	138.00		29,897.87
24 MAR		TFR TO 034655 278009 MOVEIB To-Alba Projects Pty Ltd Ref-Inv 311 Final Pmen Final Pment of duplex build 18 Doonella St Tewantin	13,193.76		16,704.11
25 MAR		TFR TO 064439 10268877 MOVEIB To-Noosa Shire Council General Acco Ref-ICN N1275 Infrastructure part pment duplex 8 Doonella St	2,000.00		14,704.11
27 MAR		TFR TO 084705 989455516 MOVEIB To-Choices Flooring Noosaville Ref-Inv 132681 part Part balance on carpet 8doonella st duplex	2,000.00		12,704.11
30 MAR	28 MAR	TFR TO 084705 989455516 MOVEIB To-Choices Flooring Noosaville Ref-Bal Inv 132681 Bal of carpet invoice duplex 8 Doonella St	300.00		12,404.11
30 MAR		TFR TO 484799 039839798 MOVEIB To-Laguna Bay Electrics Ref-Inv 10007 Connecting new stove	245.47		12,158.64
31 MAR		INTEREST CREDIT		53.20	12,211.84
31 MAR		Closing Account Balance....			12,211.84

*Electrical
 connection
 to new
 stove.
 @house.*

The credit union may charge a person's membership share or credit balance of the person's deposit account for any debt owed by the person to the credit union. This statement may contain information which is relevant to your taxation obligations such as withholding tax, interest or fees and charges. It should be retained for taxation purposes. You may contact the credit union if you require information in relation to a financial product or if you wish to gain access to the dispute resolution mechanism. We suggest members check all entries on their statements and promptly report any apparent error or possible unauthorised transaction to us on 1300 362 216.



Statement of Account

Member Number: 232715
 Member Share: \$0.00
 Statement Number: 71 (PAGE 1 OF 4)
 Statement Issue Date: 30 JUN 2020



Stewart's Superannuation Fund

24 Lakeview Dr
 TEWANTIN QLD 4565

- **Complicated passwords:** use strong passwords that incorporate letters, numbers and symbols and avoid using your date of birth or name
 - **Commit your passwords and PIN to memory:** don't keep copies in your wallet, phone or computer
 - **Be careful:** take appropriate steps to protect your password and PIN as you may be responsible for unauthorised transactions
 - **Keep your details personal:** be careful about what personal information you provide
- Read **MOVE Life** or visit our website for more ways to protect your password and PIN

Call 1300 362 216 or visit movebank.com.au

Account Summary

BALANCE AS AT 30 JUN 2020

S1	EVERYDAY SAVER Account (acct ref.100167453)	14.30
S50	EXPRESS SAVER Account (acct ref.100167468)	1,482.27

Account Details

S1 - EVERYDAY SAVER Account (TFN quoted)

STEWART'S SUPERANNUATION FUND

Date	Eff Date	Description	Debit	Credit	Balance
31 MAR		Opening Account Balance....			9.39
21 APR		TFR FROM 232715550 MOVEIB PP Ref-houseinsurance8doonellastreet		138.00	147.39
21 APR		TFR FROM 232715550 Ref-Transfer		64.16	211.55
21 APR	20 APR	EZIDEBIT AUSTRALIA From: EZIDEBIT IAL Ref: 215855161	211.55		0.00
27 APR		TFR from 232715550 MOVEIB Ref-Insurance		140.00	140.00
27 APR		TFR from 232715550 MOVEIB Ref-Insurance increase		15.00	155.00
28 APR		DIRECT DEBIT From: CGU INSURANCE Ref: 106L56526700430428	149.20		5.80
15 MAY		TFR FROM 232715550 MOVEIB PP Ref-Duplex Insurance		215.00	220.80

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 AFSL / Australian credit licence 204836
 Railways Credit Union Limited trading as MOVE Bank
 4076024A001004.rnd-2410050013901

Statement of Account

Member Number: 232715
 Member Share: \$0.00
 Statement Number: 71 (PAGE 2 OF 4)
 Statement Issue Date: 30 JUN 2020

Date	Eff Date	Description	Debit	Credit	Balance
19 MAY		EZIDEBIT AUSTRALIA From: EZIDEBIT IAL Ref: 219387678	211.55		9.25
21 MAY		TFR FROM 232715550 MOVEIB PP Ref-houseinsurace8doonellastreet		150.00	159.25
28 MAY		DIRECT DEBIT From: CGU INSURANCE Ref: 106L56526700430528	149.20		10.05
15 JUN		TFR FROM 232715550 MOVEIB PP Ref-Duplex Insurance		215.00	225.05
19 JUN		EZIDEBIT AUSTRALIA From: EZIDEBIT IAL Ref: 223687949	211.55		13.50
22 JUN	21 JUN	TFR FROM 232715550 MOVEIB PP Ref-houseinsurace8doonellastreet		150.00	163.50
29 JUN		DIRECT DEBIT From: CGU INSURANCE Ref: 106L56526700430628	149.20		14.30
30 JUN		Closing Account Balance....			14.30

S50 - EXPRESS SAVER Account (TFN quoted)

STEWART'S SUPERANNUATION FUND

Date	Eff Date	Description	Debit	Credit	Balance
31 MAR		Opening Account Balance....			12,211.84
01 APR	01 APR	From 1.500% to 1.250% RATE ALTERED			
01 APR	31 MAR	RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River		1,655.90	13,867.74
14 APR	10 APR	BPAY UNITYWATER MOVEIB Ref-0998049340 #051630037	278.42		13,589.32
16 APR	15 APR	RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River		825.20	14,414.52
16 APR		TFR TO 124071 22501453 MOVEIB To-Elite Rentals Noosa Ref-Inv 115 Internet Adverting	99.00		14,315.52
21 APR		TFR TO 23271551 MOVEIB PP Ref-houseinsurace8doonellastreet houseinsuredoonella	138.00		14,177.52
21 APR		TFR TO 23271551 Ref-Transfer	64.16		14,113.36
27 APR		TFR to 23271551 MOVEIB To-EVERYDAY SAVER Ref-Insurance Insurance	140.00		13,973.36
27 APR		TFR to 23271551 MOVEIB To-EVERYDAY SAVER Ref-Insurance increase Insurance increase	15.00		13,958.36
30 APR		INTEREST CREDIT		14.43	13,972.79
01 MAY	30 APR	RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River		825.20	14,797.99
01 MAY		TFR TO 014557 351217527 MOVEIB To-Max Watterson & Assoc Ref-19/5011B As Constructed Survey	990.00		13,807.99



Statement of Account

Member Number: 232715
 Member Share: \$0.00
 Statement Number: 71 (PAGE 3 OF 4)
 Statement Issue Date: 30 JUN 2020

Date	Eff Date	Description	Debit	Credit	Balance
06 MAY		TFR TO 014706 451264953 MOVEIB To-Professional Tree Surgery Ref-Inv 6617 Tree removal duplex 8 Doonella St Tewantin	660.00		13,147.99
15 MAY		TFR TO 23271551 MOVEIB PP Ref-Duplex insurance Duplex insurance	215.00		12,932.99
18 MAY	15 MAY	RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River		825.20	13,758.19
21 MAY		TFR TO 23271551 MOVEIB PP Ref-houseinsurace8doonellastreet houseinsuredoonella	150.00		13,608.19
21 MAY		TFR to 230672550 MOVEIB To-EXPRESS SAVER Ref-Expenses 8 Doonella St pd on T Stewart credit card Expenses 8 Doonella St pd on T	3,580.78		10,027.41
28 MAY		TFR TO 067928 120363 MOVEIB To-NBN Co Limited Ref-300085863 NBN connection fee to Duplex 8 Doonella St Tewantin	1,200.00		8,827.41
29 MAY		TFR TO 014556 108417609 MOVEIB To-Accord Quantity Surveyors Ref-Inv 6920 Quantity survey units 1 and 2 8 Doonella st Tewantin	1,090.00		7,737.41
31 MAY	29 MAY	RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River		825.20	8,562.61
31 MAY		INTEREST CREDIT		12.86	8,575.47
01 JUN		DIRECT CREDIT From: ELITE RENTALS QU Ref: ELITE RENTALS		242.15	8,817.62
05 JUN		TFR to 230672550 MOVEIB To-EXPRESS SAVER Ref-Reimburse expenses duplex 8 Doonella pd t Stewart ccard Reimburse expenses duplex 8	800.49		8,017.13
15 JUN		TFR TO 23271551 MOVEIB PP Ref-Duplex Insurance Duplex insurance	215.00		7,802.13
16 JUN	15 JUN	RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River		825.20	8,627.33
18 JUN		TFR to 238956550 MOVEIB To-Mr T A Stewart Ref-Account based pension ending 30/6/2020 Account based pension ending 30/6/2020	5,500.00		3,127.33
22 JUN	21 JUN	TFR TO 23271551 MOVEIB PP Ref-houseinsurace8doonellastreet houseinsuredoonella	150.00		2,977.33
30 JUN		TFR to 230672550 MOVEIB To-EXPRESS SAVER Ref-Reimburse expenses 8 Doonella St paid on TAS ccard Reimburse expenses 8	1,501.19		1,476.14
30 JUN		INTEREST CREDIT		6.13	1,482.27
30 JUN		Closing Account Balance....			1,482.27



Statement of Account

Member Number: 232715
 Member Share: \$0.00
 Statement Number: 72 (PAGE 1 OF 4)
 Statement Issue Date: 30 SEP 2020



Stewart's Superannuation Fund

24 Lakeview Dr
 TEWANTIN QLD 4565

As part of our commitment to protecting your accounts online, from September we are implementing increased security controls that will require all members to use One Time Passwords when performing certain actions in Internet Banking and the MOVE Bank App.



For more information about this change, please visit movebank.com.au/news

Call 1300 362 216 or visit movebank.com.au

Account Summary

BALANCE AS AT 30 SEP 2020

S1	EVERYDAY SAVER Account (acct ref.100167453)	27.05
S50	EXPRESS SAVER Account (acct ref.100167468)	10,535.78

Account Details

S1 - EVERYDAY SAVER Account (TFN quoted)

STEWART'S SUPERANNUATION FUND

Date	Eff Date	Description	Debit	Credit	Balance
30 JUN		Opening Account Balance....			14.30
15 JUL		TFR FROM 232715S50 MOVEIB PP Ref-Duplex insurance		215.00	229.30
20 JUL		EZIDEBIT AUSTRALIA From: EZIDEBIT IAL Ref: 228829238	211.55		17.75
21 JUL		TFR FROM 232715S50 MOVEIB PP Ref-houseinsurance8doonellastreet		150.00	167.75
28 JUL		DIRECT DEBIT From: CGU INSURANCE Ref: 106L56526700430728	149.20		18.55
17 AUG	15 AUG	TFR FROM 232715S50 MOVEIB PP Ref-Duplex Insurance		215.00	233.55
20 AUG		EZIDEBIT AUSTRALIA From: EZIDEBIT IAL Ref: 234990848	211.55		22.00
21 AUG		TFR FROM 232715S50 MOVEIB PP Ref-house insurance8doonellastreet		150.00	172.00

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 AFSL / Australian credit licence 234536
 Railways Credit Union Limited trading as MOVE Bank

4078974A001004.mrd-974100500136C

Statement of Account

Member Number: 232715
 Member Share: 50.00
 Statement Number: 72 (PAGE 2 OF 4)
 Statement Issue Date: 30 SEP 2020

Date	Eff Date	Description	Debit	Credit	Balance
28 AUG		DIRECT DEBIT From: CGU INSURANCE Ref: 106L56526700430828	149.20		22.80
15 SEP		TFR FROM 232715550 MOVEIB PP Ref-Duplex insurance		215.00	237.80
21 SEP		TFR FROM 232715550 MOVEIB PP Ref-houseinsurace8doonellastreet		150.00	387.80
21 SEP		EZIDEBIT AUSTRALIA From: EZIDEBIT IAL Ref: 241458140	211.55		176.25
28 SEP		DIRECT DEBIT From: CGU INSURANCE Ref: 106L56526700430928	149.20		27.05
30 SEP		<i>Closing Account Balance....</i>			27.05

550 - EXPRESS SAVER Account (TFN quoted)

STEWART'S SUPERANNUATION FUND

Date	Eff Date	Description	Debit	Credit	Balance
30 JUN		<i>Opening Account Balance....</i>			1,482.27
01 JUL	30 JUN	RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River		825.20	2,307.47
01 JUL	01 JUL	From 1.250% to 1.100% RATE ALTERED			
01 JUL		ELITE RENTALS QLD PTY From: ELITE RENTALS QL Ref: ELITE RENTALS		3,381.75	5,689.22
15 JUL		TFR TO 23271551 MOVEIB PP Ref-Duplex insurance Duplex insurance	215.00		5,474.22
16 JUL	15 JUL	RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River		825.20	6,299.42
21 JUL		TFR TO 23271551 MOVEIB PP Ref-houseinsurace8doonellastreet houseinsuredoonella	150.00		6,149.42
28 JUL		TFR TO 484799 502574403 MOVEIB To-Phillips Ingenuity Pty Ltd Ref-Inv 0351 Inv 0351	715.00		5,434.42
28 JUL		BPAY UNITYWATER MOVEIB Ref-0998049340 #053544029	349.32		5,085.10
31 JUL		RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River		1,655.90	6,741.00
31 JUL		INTEREST CREDIT		5.53	6,746.53
03 AUG		ELITE RENTALS QLD PTY From: ELITE RENTALS QL Ref: ELITE RENTALS		4,514.86	11,261.39
14 AUG		RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River		825.20	12,086.59
17 AUG	15 AUG	TFR TO 23271551 MOVEIB PP Ref-Duplex insurance Duplex insurance	215.00		11,871.59
17 AUG		BPAY: NSC - RATES MOVEIB PP Ref-500097877 #053856034	1,188.47		10,683.12
21 AUG		TFR TO 23271551 MOVEIB PP Ref-houseinsurace8doonellastreet houseinsuredoonella	150.00		10,533.12



Statement of Account

Member Number: 232715
Member Share: \$0.00
Statement Number: 72 (PAGE 3 OF 4)
Statement Issue Date: 30 SEP 2020



Date	Eff Date	Description	Debit	Credit	Balance
28 AUG		TFR TO 484799 502574403 MOVEIB To-Phillips Ingenuity Pty Ltd Ref-0351 Screen unit 2, 8/Doonella st Tewantin Council Required	715.00		9,818.12
31 AUG		INTEREST CREDIT		9.91	9,828.03
01 SEP	31 AUG	RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River		825.20	10,653.23
01 SEP	01 SEP	From 1.100% to 1.000% RATE ALTERED			
01 SEP		ELITE RENTALS QLD PTY From: ELITE RENTALS QL Ref: ELITE RENTALS		3,834.98	14,488.21
08 SEP		TFR TO 484799 085904781 MOVEIB To-Green Earth Solutions Ref-Inv 1269 New air conditioning 8 Doonella Street units 1 & 2	4,422.00		10,066.21
15 SEP		TFR TO 232715S1 MOVEIB PP Ref-Duplex insurance Duplex insurance	215.00		9,851.21
16 SEP	15 SEP	RWTEW PTY LTD From: Ray White Noosa Ref: RW Noosa River		825.20	10,676.41
21 SEP		TFR TO 232715S1 MOVEIB PP Ref-houseinsurance8doonellastreet houseinsuredoonella	150.00		10,526.41
30 SEP		INTEREST CREDIT		9.37	10,535.78
30 SEP		Closing Account Balance....			10,535.78