

Lewis, George (LEWGEO00003P) Age: 74*

COVID-19 50% reduction has been applied to the minimum pension amount.

Pension Type	Account Based Pension	
Account Description	Pension	
Tax Free	62.20%	
Minimum	\$36,500.00	
Maximum	N/A	
Gross Drawdowns	\$57,380.00	\$57,380.00
Amount Required for Minimum	\$0.00	
Amount Payable to reach Maximum	\$1,423,107.15	
Current Account Balance	\$1,423,107.15	

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Lewis, Phillipa (LEWPHI00003P) Age: 70*

COVID-19 50% reduction has been applied to the minimum pension amount.

Pension Type	Account Based Pension	
Account Description	Pension	
Tax Free	67.38%	
Minimum	\$41,180.00	
Maximum	N/A	
Gross Drawdowns	\$62,060.00	\$62,060.00
Amount Required for Minimum	\$0.00	
Amount Payable to reach Maximum	\$1,608,078.48	
Current Account Balance	\$1,608,078.48	

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Lewis, George (LEWGEO00004P) Age: 74*

COVID-19 50% reduction has been applied to the minimum pension amount.

Pension Type	Account Based Pension	
Account Description	Pension	
Tax Free	100.00%	
Minimum	\$4,380.00	
Maximum	N/A	
Gross Drawdowns	\$4,380.00	\$4,380.00
Amount Required for Minimum	\$0.00	
Amount Payable to reach Maximum	\$173,187.54	
Current Account Balance	\$173,187.54	

12/13/22, 12:35 PM

The Pocket bank account - pension deposits \$122,060 Total

Private Expenses paid

NetBank - Accounts

\$ 1,760

\$123,820 TOTAL

Date	Description	Debit	Credit	Balance
Mon 10 Oct 2022	Direct Credit 617703 PAYPAL AUSTRALIA 1022783135507		+\$0.16	\$341,879.79
Sat 01 Oct 2022	Account Fee	-\$10.00		\$341,879.63
Tue 20 Sep 2022	Refund Purchase Medicare Benefit		+\$39.75	\$341,889.63
Tue 13 Sep 2022	ASIC NetBank BPAY 17301 2290659528017 ASIC The Pocket	-\$290.00		\$341,849.88
Tue 13 Sep 2022	UNITYWATER NetBank BPAY 130393 0001192608 Unity Water	-\$318.26		\$342,139.88
Fri 09 Sep 2022	Transfer to CBA A/c NetBank DGZ Accountants	-\$242.00		\$342,458.14
Fri 09 Sep 2022	Transfer to xx8925 NetBank Mastercard	-\$7,773.63		\$342,700.14
Thu 01 Sep 2022	Account Fee	-\$10.00		\$350,473.77
Tue 16 Aug 2022	SUNSHINE COAST CNCL NetBank BPAY 18259 100172989 Eudlo Rates	-\$1,261.87		\$350,483.77
Tue 16 Aug 2022	SUNSHINE COAST CNCL NetBank BPAY 18259 100186179 Orme Road	-\$1,718.23		\$351,745.64
Fri 12 Aug 2022	Transfer to xx8925 NetBank Mastercard	-\$6,812.93		\$353,463.87
Mon 01 Aug 2022	Account Fee	-\$10.00		\$360,276.80
Sun 31 Jul 2022	Direct Credit 012721 ATO ATO763043445121002		+\$552.00	\$360,286.80
Thu 28 Jul 2022	Transfer To A and Z Lewis NetBank Zoe	-\$100.00		\$359,734.80
Thu 07 Jul 2022	Transfer to xx8925 NetBank Mastercard	-\$11,091.06		\$359,834.80
Tue 05 Jul 2022	Direct Credit 002221 MCARE BENEFITS 346098341 EYWQ		+\$76.95	\$370,925.86
Mon 04 Jul 2022	Transfer To Wendy Crombie NetBank Wendy Crombie	-\$36.25		\$370,848.91
Mon 04 Jul 2022	Wdi ATM CBA ATM BUDERIM A QLD 446201 AUS	-\$20.00		\$370,885.16
Mon 04 Jul 2022	Wdi ATM CBA ATM BUDERIM A QLD 446201 AUS	-\$100.00		\$370,905.16
Fri 01 Jul 2022	Transfer to other Bank NetBank Adam Grieve	-\$312.00		\$371,005.16
Fri 01 Jul 2022	Account Fee	-\$10.00		\$371,317.16
Fri 24 Jun 2022	Transfer to other Bank NetBank Euphoria	-\$212.90		\$371,327.16
Fri 24 Jun 2022	Transfer to other Bank NetBank Penny	-\$79.00		\$371,540.06
Sun 19 Jun 2022	Transfer from NetBank GMPLewisSuper		+\$82,060.00	\$371,619.06
Sun 19 Jun 2022	UNITYWATER NetBank BPAY 130393 0001192608 Unitywater	-\$441.65		\$289,559.06

Date	Description	Debit	Credit	Balance
Mon 13 Jun 2022	BUDERIM PHARMACY BUDERIM AU Cash Out \$50.00 Purchase \$15.99	-\$65.99		\$290,000.71
Fri 10 Jun 2022	TELSTRA CORP LTD NetBank BPAY 23796 2000496733930 Telstra mobile	-\$166.20		\$290,066.70
Fri 10 Jun 2022	Transfer To DGZ Chartered Accoun NetBank DGZ accountants	-\$198.00		\$290,232.90
Fri 03 Jun 2022	Transfer From BLUNBELL PTY LTD Helloworld Buderim Refund Lewis		+\$789.09	\$290,430.90
Wed 01 Jun 2022	Account Fee	-\$10.00		\$289,641.81
Thu 26 May 2022	Transfer To Queensland Yacht Charters NetBank QLD Yacht Charters	-\$3,283.78		\$289,651.81
Wed 25 May 2022	Transfer to xx8925 NetBank Mastercard	-\$11,624.10		\$292,935.59
Wed 04 May 2022	Transfer To Adam Grieve NetBank Adam Grieve	-\$168.00		\$304,559.69
Sun 01 May 2022	Transfer to xx8925 NetBank Mastercard	-\$7,497.82		\$304,727.69
Sun 01 May 2022	TMR REG RENEW 48173 NetBank BPAY 48173 50010059041903 Amarak Rego	-\$845.45		\$312,225.51
Sun 01 May 2022	Account Fee	-\$10.00		\$313,070.96
Tue 26 Apr 2022	Transfer To Sally L White NetBank Sally White	-\$6,790.00		\$313,080.96
Wed 20 Apr 2022	Transfer to other Bank NetBank Adam Grieve	-\$2,475.00		\$319,870.96
Wed 13 Apr 2022	Transfer to CBA A/c NetBank CRM Earthmoving	-\$3,295.02		\$322,345.96
Sat 09 Apr 2022	Transfer to xx8925 NetBank MasterCard	-\$4,654.68		\$325,640.98
Sat 09 Apr 2022	UNITYWATER NetBank BPAY 130393 0001192608 Unity Water	-\$470.75		\$330,295.66
Fri 01 Apr 2022	Account Fee	-\$10.00		\$330,766.41
Mon 14 Mar 2022	TELSTRA CORP LTD NetBank BPAY 23796 2000496733930 Telstra	-\$125.95		\$330,776.41
Mon 14 Mar 2022	Transfer to xx8925 NetBank MasterCard	-\$5,779.29		\$330,902.36
Mon 14 Mar 2022	Transfer to other Bank NetBank Adam Grieve	-\$174.00		\$336,681.65
Tue 08 Mar 2022	Direct Credit 012721 ATO ATO76304344512I002		+\$443.00	\$336,855.65
Sun 06 Mar 2022	Transfer to other Bank NetBank Hunter Auctions	-\$626.20		\$336,412.65
Thu 03 Mar 2022	Direct Credit 012721 ATO ATO005000015884963		+\$3,822.26	\$337,038.85

Date	Description	Debit	Credit	Balance
Tue 01 Mar 2022	Account Fee	-\$10.00		\$333,216.59
Thu 24 Feb 2022	Direct Credit 080260 LEWIS G M G & P LEWIS		+\$29,835.78	\$333,226.59
Fri 18 Feb 2022	SUNSHINE COAST CNCL NetBank BPAY 18259 100172989 Eudlo CouncilRates	-\$1,206.42		\$303,390.81
Fri 18 Feb 2022	SUNSHINE COAST CNCL NetBank BPAY 18259 100186179 Council Rates Orme	-\$1,720.79		\$304,597.23
Thu 03 Feb 2022	Transfer to xx8925 NetBank MasterCard	-\$6,183.54		\$306,318.02
Tue 01 Feb 2022	Account Fee	-\$10.00		\$312,501.56
Tue 25 Jan 2022	Transfer to other Bank NetBank G Lewis 45 Orme rd	-\$270.00		\$312,511.56
Tue 25 Jan 2022	Transfer To A and Z Lewis NetBank Splint	-\$140.00		\$312,781.56
Mon 24 Jan 2022	Direct Credit 301500 Lindsay Rural Pt LINDSAYRUR		+\$145.00	\$312,921.56
Wed 12 Jan 2022	TMR REG RENEW 48173 NetBank BPAY 48173 50010487402503 Subaru rego	-\$755.35		\$312,776.56
Wed 12 Jan 2022	Transfer to other Bank NetBank Barlow Shelly	-\$6,583.00		\$313,531.91
Sat 01 Jan 2022	Account Fee	-\$10.00		\$320,114.91
Thu 23 Dec 2021	UNITYWATER NetBank BPAY 130393 0001192608 Unitywater	-\$430.35		\$320,124.91
Tue 21 Dec 2021	Transfer to other Bank NetBank Pip Lewis	-\$40.00		\$320,555.26
Sun 19 Dec 2021	Transfer to xx8925 NetBank MasterCard	-\$12,571.42		\$320,595.26
Tue 14 Dec 2021	Transfer to other Bank NetBank The Hackers	-\$240.00		\$333,166.68
Wed 08 Dec 2021	Wdl ATM CBA ATM BUDERIM B QLD 446202 AUS	-\$400.00		\$333,406.68
Wed 01 Dec 2021	Account Fee	-\$10.00		\$333,806.68
Fri 26 Nov 2021	Transfer to other Bank NetBank Robbie McDonald	-\$198.00		\$333,816.68
Tue 16 Nov 2021	Transfer To ClipexFencing and Stockyards NetBank Clipex	-\$415.80		\$334,014.68
Tue 09 Nov 2021	Transfer to other Bank NetBank Adam Grieve	-\$156.00		\$334,430.48
Wed 03 Nov 2021	Transfer to xx8925 NetBank MasterCard	-\$5,100.53		\$334,586.48
Mon 01 Nov 2021	Account Fee	-\$10.00		\$339,687.01
Tue 26 Oct 2021	Transfer to other Bank NetBank Allan Hodges	-\$1,706.08		\$339,697.01
Mon 25 Oct 2021	Transfer To CRM Earthmoving NetBank Cedrick McCleay	-\$1,463.00		\$341,403.09

Date	Description	Debit	Credit	Balance
Thu 21 Oct 2021	Suncorp Insurance NetBank BPAY 655829 023147123 House insurance	-\$5,485.36		\$342,866.09
Wed 13 Oct 2021	Transfer From DRSN PROPERTY PTY LTD CREDIT TO ACCOUNT		+\$191.10	\$348,351.45
Mon 04 Oct 2021	ASIC NetBank BPAY 17301 2291100204091 Munna Junction	-\$359.00		\$348,160.35
Mon 04 Oct 2021	Transfer to CBA A/c NetBank Jane Brayley	-\$124.27		\$348,519.35
Fri 01 Oct 2021	Account Fee	-\$10.00		\$348,643.62
Mon 27 Sep 2021	DR ROB BOEKE - Acc 2 NetBank BPAY 231902 18317315499 Dr Rob Boeke	-\$500.00		\$348,653.62
Mon 27 Sep 2021	UNITYWATER NetBank BPAY 130393 0001192608 Unitywater	-\$301.22		\$349,153.62
Mon 27 Sep 2021	ASIC NetBank BPAY 17301 2290659528017 ASIC The Pocket	-\$276.00		\$349,454.84
Mon 27 Sep 2021	Transfer to other Bank NetBank Allan Hodges	-\$746.00		\$349,730.84
Thu 23 Sep 2021	Transfer to xx8925 NetBank MasterCard	-\$13,132.14		\$350,476.84
Thu 23 Sep 2021	WOOLWORTHS 2509 CHILDERS QLD AU	-\$94.81		\$363,608.98
Wed 22 Sep 2021	Direct Credit 396358 MORGANS FINANCIA 10845284		+\$359,772.48	\$363,703.79
Thu 16 Sep 2021	SUNSHINE COAST CNCL NetBank BPAY 18259 100186179 SunshineCoastRates	-\$110.57		\$3,931.31
Thu 16 Sep 2021	Transfer to other Bank NetBank Allan Hodges	-\$2,094.00		\$4,041.88
Wed 08 Sep 2021	Transfer to other Bank NetBank Postma Consultants	-\$2,915.00		\$6,135.88
Wed 08 Sep 2021	Transfer to other Bank NetBank AllanHodgesSawMill	-\$2,126.00		\$9,050.88
Wed 08 Sep 2021	Transfer from NetBank GMPSUPERFUND		+\$10,000.00 ✓	\$11,176.88
Mon 06 Sep 2021	Transfer to other Bank NetBank	-\$1,222.00		\$1,176.88
Thu 02 Sep 2021	Transfer to other Bank NetBank Adam Grieve	-\$167.88		\$2,398.88
Wed 01 Sep 2021	Transfer to other Bank NetBank	-\$120.00		\$2,566.76
Wed 01 Sep 2021	Account Fee	-\$10.00		\$2,686.76
Fri 27 Aug 2021	Transfer to other Bank NetBank	-\$4,228.06		\$2,696.76
Wed 25 Aug 2021	Transfer to other Bank NetBank Barlow Shelley	-\$14,242.00		\$6,924.82
Wed 25 Aug 2021	Transfer from NetBank GMPSUPERFUND		+\$20,000.00 ✓	\$21,166.82

Date	Description	Debit	Credit	Balance
Thu 19 Aug 2021	SUNSHINE COAST CNCL NetBank BPAY 18259 100186179 OrmeRdCouncilRates	-\$1,610.90		\$1,166.82
Thu 19 Aug 2021	SUNSHINE COAST CNCL NetBank BPAY 18259 100172989 Eudlo Rates Farm	-\$1,206.42		\$2,777.72
Wed 18 Aug 2021	Transfer to CBA A/c NetBank Cameron Tree Fella	-\$495.00		\$3,984.14
Mon 16 Aug 2021	Transfer to xx8925 NetBank MasterCard	-\$4,614.93		\$4,479.14
Mon 16 Aug 2021	Transfer to other Bank NetBank Allan Hodge	-\$992.43		\$9,094.07
Wed 11 Aug 2021	Transfer to other Bank NetBank AutoElectrican	-\$216.70		\$10,086.50
Wed 11 Aug 2021	Transfer from NetBank GMPLewisSuper		+\$10,000.00 ✓	\$10,303.20
Wed 11 Aug 2021	Transfer to CBA A/c NetBank	-\$2,354.00		\$303.20
Fri 06 Aug 2021	Transfer From BARBARA DAVIDSON Reimb Meat		+\$234.00	\$2,657.20
Tue 03 Aug 2021	Direct Credit 012721 ATO ATO76304344512I002		+\$1,960.00	\$2,423.20
Sun 01 Aug 2021	Account Fee	-\$10.00		\$463.20
Tue 27 Jul 2021	Transfer To Jeannotte Engineering NetBank Jeannotte Engineering	-\$1,650.00		\$473.20
Mon 26 Jul 2021	Transfer to other Bank NetBank NBNCo Limited	-\$600.00		\$2,123.20
Thu 15 Jul 2021	Transfer to other Bank NetBank	-\$36.00		\$2,723.20
Mon 05 Jul 2021	UNITYWATER NetBank BPAY 130393 0001192608 Unitywater	-\$347.02		\$2,759.20
Fri 02 Jul 2021	Transfer to xx8925 NetBank MasterCard	-\$4,047.30		\$3,106.22
Fri 02 Jul 2021	Direct Credit 245128 HCFHEALTH R35138732000126629		+\$459.65	\$7,153.52
Thu 01 Jul 2021	Account Fee	-\$10.00		\$6,693.87
Tue 29 Jun 2021	Transfer to other Bank NetBank CSI Soil Testing	-\$1,265.00		\$6,703.87
Tue 29 Jun 2021	Transfer to CBA A/c NetBank Gus Certifier	-\$4,202.50		\$7,968.87
Sat 26 Jun 2021	Transfer to other Bank NetBank Clipex Fencing	-\$12,149.35		\$12,171.37
Sat 26 Jun 2021	Transfer from NetBank GMPLewisSuperFund		+\$20,000.00	\$24,320.72
Sat 26 Jun 2021	Transfer to CBA A/c NetBank Ag Plus	-\$185.90		\$4,320.72
Fri 18 Jun 2021	Transfer to other Bank NetBank	-\$758.49		\$4,506.62
Fri 18 Jun 2021	Transfer to other Bank NetBank Gympie Towing	-\$550.00		\$5,265.11

Date	Description	Debit	Credit	Balance
Sat 05 Jun 2021	Transfer to other Bank NetBank	-\$550.00		\$5,815.11
Tue 01 Jun 2021	Account Fee	-\$10.00		\$6,365.11
Mon 31 May 2021	Transfer to other Bank NetBank Gibson Drilling	-\$4,774.00		\$6,375.11
Mon 31 May 2021	Transfer from NetBank GMPLewisSuperFund		+\$10,000.00	\$11,149.11
Wed 26 May 2021	Transfer to CBA A/c NetBank Cedrick McClay	-\$2,000.00		\$1,149.11
Sun 23 May 2021	Transfer to other Bank NetBank Dan Sparks	-\$1,320.00		\$3,149.11
Sat 22 May 2021	Transfer to xx8925 NetBank Mastercard	-\$6,664.79		\$4,469.11
Sat 01 May 2021	Account Fee	-\$10.00		\$11,133.90
Tue 27 Apr 2021	Direct Credit 012721 ATO ATO76304344512I002		+\$2,367.00	\$11,143.90
Fri 16 Apr 2021	Transfer to other Bank NetBank Wendy Hooper	-\$120.00		\$8,776.90
Wed 14 Apr 2021	TMR REG RENEW 48173 NetBank BPAY 48173 50010059041903 Amarak Rego	-\$844.20		\$8,896.90
Wed 14 Apr 2021	Transfer to xx7666 NetBank Mastercard	-\$3,823.02		\$9,741.10
Tue 13 Apr 2021	Transfer from NetBank GMPSuperfund		+\$10,000.00	\$13,564.12
Wed 07 Apr 2021	Transfer to other Bank NetBank Warmford Haulage	-\$1,000.00		\$3,564.12
Thu 01 Apr 2021	UNITYWATER NetBank BPAY 130393 0001192608 UnityWater	-\$277.47		\$4,564.12
Thu 01 Apr 2021	Account Fee	-\$10.00		\$4,841.59
Sat 13 Mar 2021	Transfer to CBA A/c NetBank DGZ Accountants	-\$6,490.00		\$4,851.59
Tue 09 Mar 2021	Direct Credit 012721 ATO ATO76304344512I002		+\$2,639.00	\$11,341.59
Thu 04 Mar 2021	Direct Credit 002221 MCARE BENEFITS 007105936 EYWQ		+\$38.75	\$8,702.59
Mon 01 Mar 2021	Account Fee	-\$10.00		\$8,663.84