ANZ ACCESS ADVANTAGE STATEMENT

STATEMENT NUMBER 91
27 JANUARY 2026 TO 27 JULY 2026

MR & MRS S LEHMAN
MRS L A LEHMAN
10 STUART ST
THE BASIN VIC 3154
AUSTRALIA

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

LEHMAN SIMON MARK

LEHMAN LUCINDA A

Branch Number (BSB)

013-402

Account Number

2006-65592

Opening Balance:
$150.00

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Total Deposits:
$75,309.44

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Total Withdrawals:
$75,227.60

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Closing Balance:
$231.84

NEED TO GET IN TOUCH?

ANZ Internet Banking
anz.com

OR

Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522. AFSL 234527. Aust. Credit Licence No. 234527.

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
2026				
27 JAN	**OPENING BALANCE**			**150.00**
29 JAN	**ANZ M-BANKING FUNDS TFER** TRANSFER 981725 FROM 453291453		8.43	158.43
29 JAN	**ANZ M-BANKING FUNDS TFER** TRANSFER 670604 TO 013402453291453	7.00		151.43
29 JAN	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 27 JAN 2026	9.94		141.49
30 JAN	**ANZ M-BANKING FUNDS TFER** TRANSFER 197380 FROM 212496853		120.00	261.49
30 JAN	**VISA DEBIT PURCHASE CARD 5347** MCDONALDS KILSYTH KILSYTH EFFECTIVE DATE 27 JAN 2026	2.00		259.49
30 JAN	**ANZ M-BANKING FUNDS TFER** TRANSFER 161769 TO 013402157927736	5.00		254.49
30 JAN	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 27 JAN 2026	5.20		249.29
30 JAN	**VISA DEBIT PURCHASE CARD 5347** 7-ELEVEN 1336 WANTIRNA EFFECTIVE DATE 28 JAN 2026	6.00		243.29
30 JAN	**ANZ MOBILE BANKING PAYMENT 197931** TO S LEHMAN	89.26		154.03
02 FEB	**VISA DEBIT PURCHASE CARD 5347** OFFICEWORKS 0356 BAYSWATER EFFECTIVE DATE 29 JAN 2026	3.75		150.28
02 FEB	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 30 JAN 2026	14.10		136.18
02 FEB	**VISA DEBIT PURCHASE CARD 5347** IGA ALCHESTER PLUS L BORONIA EFFECTIVE DATE 28 JAN 2026	16.45		119.73
02 FEB	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/1385 FERNTREE SCORESBY EFFECTIVE DATE 30 JAN 2026	19.73		100.00
03 FEB	**ANZ MOBILE BANKING PAYMENT 626181** TO S LEHMAN	15.10		84.90
04 FEB	**PAYMENT FROM LUCINDA LEHMAN**		1,100.00	1,184.90
04 FEB	**PAY/SALARY** FROM ANZ 980909		3,779.42	4,964.32
04 FEB	**VISA DEBIT PURCHASE CARD 5347** MCDONALDS 951300 KILSYTH EFFECTIVE DATE 31 JAN 2026	17.85		4,946.47
04 FEB	**ANZ M-BANKING FUNDS TFER** TRANSFER 738693 TO 013223804063357	20.00		4,926.47
04 FEB	**ANZ M-BANKING FUNDS TFER** TRANSFER 835232 TO 013402453291453	92.00		4,834.47
04 FEB	**ANZ M-BANKING FUNDS TFER** TRANSFER 073448 TO 013402453291453	125.00		4,709.47
	TOTALS AT END OF PAGE	**$448.38**	**$5,007.85**	

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Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
04 FEB	**EFTPOS** PAYPAL *WOWGIFTCARD SYDNEY AU	432.00		4,277.47
04 FEB	**ANZ M-BANKING FUNDS TFER** TRANSFER 823218 TO 013402453291453	750.00		3,527.47
04 FEB	**ANZ MOBILE BANKING PAYMENT 856333** TO S LEHMAN	930.00		2,597.47
04 FEB	**ANZ INTERNET BANKING PAYMENT 386268** TO S LEHMAN	1,965.00		632.47
05 FEB	**PAYMENT FROM LUCINDA LEHMAN**		100.00	732.47
05 FEB	**ANZ MOBILE BANKING PAYMENT 116177** TO LUCINDA LEHMAN	10.00		722.47
05 FEB	**ANZ M-BANKING FUNDS TFER** TRANSFER 412146 TO 013223804063357	10.00		712.47
05 FEB	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/BURWOOD HWY & FERNTREE GLY EFFECTIVE DATE 03 FEB 2026	18.50		693.97
05 FEB	**PAYMENT** TO PAYPAL AUSTRALIA 1048062423521	24.66		669.31
05 FEB	**ANZ ATM** BORONIA BRANCH #1 BORONIA VI	80.00		589.31
05 FEB	**EFTPOS** EXCEL MARTIAL ARTS \BORONIA AU	90.00		499.31
06 FEB	**ANZ M-BANKING FUNDS TFER** TRANSFER 552139 FROM 212496853		100.00	599.31
06 FEB	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 03 FEB 2026	5.20		594.11
06 FEB	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 03 FEB 2026	8.50		585.61
06 FEB	**EFTPOS** HAPPY HOMES AND GIF\COWES AU	9.99		575.62
06 FEB	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 04 FEB 2026	10.50		565.12
06 FEB	**EFTPOS** UNITED CRANBOURNEST\CRANBOURNE SOUTH AU	11.00		554.12
06 FEB	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 04 FEB 2026	13.50		540.62
06 FEB	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 04 FEB 2026	17.49		523.13
06 FEB	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 04 FEB 2026	20.00		503.13
06 FEB	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 04 FEB 2026	27.50		475.63
06 FEB	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 04 FEB 2026	28.36		447.27
	TOTALS AT END OF PAGE	**$4,462.20**	**$200.00**	

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Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
06 FEB	**VISA DEBIT PURCHASE CARD 5347** JC ARNOLDA PL BAYSWATER NOR EFFECTIVE DATE 02 FEB 2026	34.85		412.42
06 FEB	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 04 FEB 2026	52.25		360.17
09 FEB	**ANZ M-BANKING FUNDS TFER** TRANSFER 209544 FROM 804063357		0.49	360.66
09 FEB	**ANZ MOBILE BANKING PAYMENT 400510** TO SEAN D TALBOT EFFECTIVE DATE 07 FEB 2026	15.00		345.66
09 FEB	**ANZ INTERNET BANKING BPAY** VICROADS {473610} EFFECTIVE DATE 08 FEB 2026	68.66		277.00
10 FEB	**VISA DEBIT PURCHASE CARD 5347** KMART 1016 BORONIA EFFECTIVE DATE 08 FEB 2026	9.00		268.00
10 FEB	**VISA DEBIT PURCHASE CARD 5347** COLES 0601 BORONIA EFFECTIVE DATE 08 FEB 2026	13.32		254.68
11 FEB	**VISA DEBIT PURCHASE CARD 5347** APPLE.COM/BILL SYDNEY EFFECTIVE DATE 09 FEB 2026	0.49		254.19
11 FEB	**ANZ MOBILE BANKING PAYMENT 007889** TO LUCINDA LEHMAN	13.45		240.74
11 FEB	**VISA DEBIT PURCHASE CARD 5347** MCDONALDS BASS BASS EFFECTIVE DATE 08 FEB 2026	20.30		220.44
12 FEB	**ANZ M-BANKING FUNDS TFER** TRANSFER 452893 FROM 453291453		0.81	221.25
12 FEB	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 09 FEB 2026	8.50		212.75
12 FEB	**ANZ MOBILE BANKING PAYMENT 856096** TO LUCINDA LEHMAN	49.00		163.75
13 FEB	**ANZ M-BANKING FUNDS TFER** TRANSFER 098601 FROM 453291453		13.45	177.20
13 FEB	**TRANSFER** FROM TATTS ONLINE TONLN 011246752317		27.80	205.00
13 FEB	**ANZ M-BANKING FUNDS TFER** TRANSFER 755432 TO 013223804063357	4.91		200.09
13 FEB	**VISA DEBIT PURCHASE CARD 5347** MENTONE STORECO MENTONE EFFECTIVE DATE 11 FEB 2026	7.50		192.59
13 FEB	**ANZ MOBILE BANKING PAYMENT 170965** TO LUCINDA LEHMAN	27.80		164.79
16 FEB	**PAYMENT FROM MR DEACON ELLIOTT LEHMAN** EFFECTIVE DATE 14 FEB 2026		10.00	174.79
16 FEB	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *STEAM GAMES 04258899642 EFFECTIVE DATE 11 FEB 2026	2.99		171.80
	TOTALS AT END OF PAGE	**$328.02**	**$52.55**	

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Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
16 FEB	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 13 FEB 2026	5.60		166.20
16 FEB	**ANZ M-BANKING FUNDS TFER** TRANSFER 037071 TO 013402157927736 EFFECTIVE DATE 14 FEB 2026	10.00		156.20
16 FEB	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *EA 4029357733 EFFECTIVE DATE 13 FEB 2026	24.95		131.25
17 FEB	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/BURWOOD HWY & FERNTREE GLY EFFECTIVE DATE 15 FEB 2026	5.06		126.19
17 FEB	**VISA DEBIT PURCHASE CARD 5347** COLES 0601 BORONIA EFFECTIVE DATE 15 FEB 2026	18.80		107.39
17 FEB	**VISA DEBIT PURCHASE CARD 5347** TATTS ONLINE PTY LTD 61754700000 EFFECTIVE DATE 14 FEB 2026	23.90		83.49
17 FEB	**ANZ MOBILE BANKING PAYMENT 471836** TO S LEHMAN	37.53		45.96
18 FEB	**PAYMENT FROM LUCINDA LEHMAN**		1,150.00	1,195.96
18 FEB	**PAY/SALARY** FROM ANZ 980909		3,779.42	4,975.38
18 FEB	**VISA DEBIT PURCHASE CARD 5347** TECOMA BAKERY TECOMA EFFECTIVE DATE 16 FEB 2026	11.47		4,963.91
18 FEB	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 16 FEB 2026	17.98		4,945.93
18 FEB	**ANZ ATM** BORONIA BRANCH #2 BORONIA VI	20.00		4,925.93
18 FEB	**ANZ M-BANKING FUNDS TFER** TRANSFER 180078 TO 013223804063357	20.00		4,905.93
18 FEB	**ANZ M-BANKING FUNDS TFER** TRANSFER 184060 TO 013402453291453	55.00		4,850.93
18 FEB	**ANZ MOBILE BANKING PAYMENT 463741** TO S LEHMAN	80.20		4,770.73
18 FEB	**EFTPOS** PAYPAL *WOWGIFTCARD SYDNEY AU	432.00		4,338.73
18 FEB	**ANZ M-BANKING FUNDS TFER** TRANSFER 179940 TO 013402453291453	700.00		3,638.73
18 FEB	**ANZ MOBILE BANKING PAYMENT 405721** TO S LEHMAN	980.00		2,658.73
18 FEB	**ANZ INTERNET BANKING PAYMENT 424161** TO S LEHMAN	1,995.00		663.73
19 FEB	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/63-93 MERCHANT DOCKLANDS EFFECTIVE DATE 17 FEB 2026	12.71		651.02
19 FEB	**EFTPOS** MOUNTAIN GATE BARBER SHOP\FERNTRE VIC AU	25.28		625.74
19 FEB	**EFTPOS** PAYPAL *LIQUORLANDA SYDNEY AU	62.05		563.69
	TOTALS AT END OF PAGE	**$4,537.53**	**$4,929.42**	

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Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
20 FEB	**VISA DEBIT PURCHASE CARD 5347** IGA ALCHESTER PLUS L BORONIA EFFECTIVE DATE 17 FEB 2026	3.80		559.89
20 FEB	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 18 FEB 2026	5.99		553.90
20 FEB	**ANZ M-BANKING FUNDS TFER** TRANSFER 281985 TO 013402157927736	10.00		543.90
20 FEB	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 18 FEB 2026	10.50		533.40
20 FEB	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 18 FEB 2026	13.48		519.92
20 FEB	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 18 FEB 2026	17.50		502.42
20 FEB	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 18 FEB 2026	20.00		482.42
20 FEB	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 18 FEB 2026	27.50		454.92
20 FEB	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 18 FEB 2026	52.25		402.67
23 FEB	**PAYMENT FROM LEHMAN SIMON MARK** EFFECTIVE DATE 22 FEB 2026		20.00	422.67
23 FEB	**PAYMENT FROM LUCINDA LEHMAN** EFFECTIVE DATE 21 FEB 2026		100.00	522.67
23 FEB	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 19 FEB 2026	10.10		512.57
23 FEB	**ANZ M-BANKING FUNDS TFER** TRANSFER 918292 TO 013402453291453	11.00		501.57
23 FEB	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *PYPL PAYIN4 1800073263 EFFECTIVE DATE 20 FEB 2026	14.00		487.57
23 FEB	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *PYPL PAYIN4 1800073263 EFFECTIVE DATE 20 FEB 2026	14.00		473.57
23 FEB	**ANZ M-BANKING FUNDS TFER** TRANSFER 433434 TO 013223640274237 EFFECTIVE DATE 21 FEB 2026	20.00		453.57
23 FEB	**ANZ M-BANKING FUNDS TFER** TRANSFER 899340 TO 013402453291453	50.89		402.68
24 FEB	**ANZ M-BANKING FUNDS TFER** TRANSFER 995258 FROM 453291453		7.80	410.48
24 FEB	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 22 FEB 2026	7.17		403.31
25 FEB	**PAYMENT FROM LUCINDA LEHMAN**		17.00	420.31
	TOTALS AT END OF PAGE	**$288.18**	**$144.80**	

ANZ ACCESS ADVANTAGE STATEMENT

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Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
25 FEB	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/63-93 MERCHANT DOCKLANDS EFFECTIVE DATE 23 FEB 2026	7.00		413.31
25 FEB	**VISA DEBIT PURCHASE CARD 5347** SHAMROCK HOTEL ECHUCA EFFECTIVE DATE 21 FEB 2026	13.13		400.18
25 FEB	**ANZ ATM** BORONIA BRANCH #1 BORONIA VI	20.00		380.18
25 FEB	**VISA DEBIT PURCHASE CARD 5347** SHAMROCK HOTEL ECHUCA EFFECTIVE DATE 21 FEB 2026	30.81		349.37
25 FEB	**VISA DEBIT PURCHASE CARD 5347** SHAMROCK HOTEL ECHUCA EFFECTIVE DATE 21 FEB 2026	33.33		316.04
25 FEB	**VISA DEBIT PURCHASE CARD 5347** SHAMROCK HOTEL ECHUCA EFFECTIVE DATE 21 FEB 2026	105.24		210.80
26 FEB	**ANZ M-BANKING FUNDS TFER** TRANSFER 015278 FROM 453291453		0.03	210.83
26 FEB	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *USENETBLOCK 2076365144 EFFECTIVE DATE 24 FEB 2026	8.86		201.97
26 FEB	**VISA DEBIT PURCHASE CARD 5347** MYKI PAYMENTS MELBOURNE EFFECTIVE DATE 23 FEB 2026	10.00		191.97
27 FEB	**PAYMENT FROM VISY CDS (VIC) NETWORK OPER**		27.70	219.67
27 FEB	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 24 FEB 2026	6.60		213.07
02 MAR	**ANZ M-BANKING FUNDS TFER** TRANSFER 631604 FROM 453291453 EFFECTIVE DATE 28 FEB 2026		40.00	253.07
02 MAR	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/BURWOOD HWY & FERNTREE GLY EFFECTIVE DATE 27 FEB 2026	0.90		252.17
02 MAR	**VISA DEBIT PURCHASE CARD 5347** IGA ALCHESTER PLUS L BORONIA EFFECTIVE DATE 28 FEB 2026	6.65		245.52
02 MAR	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 26 FEB 2026	9.90		235.62
02 MAR	**ANZ M-BANKING FUNDS TFER** TRANSFER 163267 TO 013402157927736 EFFECTIVE DATE 28 FEB 2026	20.00		215.62
02 MAR	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/569 MONBULK RD BELGRAVE EFFECTIVE DATE 28 FEB 2026	35.51		180.11
02 MAR	**EFTPOS** COM*FAIRHILLSHIGHSC\ EFFECTIVE DATE 28 FEB 2026	40.00		140.11
02 MAR	**ANZ M-BANKING FUNDS TFER** TRANSFER 580690 TO 013402453291453 EFFECTIVE DATE 28 FEB 2026	40.00		100.11
	TOTALS AT END OF PAGE	**$387.93**	**$67.73**	

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ANZ ACCESS ADVANTAGE STATEMENT

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Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
03 MAR	**VISA DEBIT PURCHASE CARD 5347** COLES 0601 BORONIA EFFECTIVE DATE 01 MAR 2026	4.25		95.86
03 MAR	**ANZ MOBILE BANKING PAYMENT 553411** TO LUCINDA LEHMAN	6.38		89.48
03 MAR	**ANZ MOBILE BANKING PAYMENT 625194** TO S LEHMAN	10.00		79.48
03 MAR	**VISA DEBIT PURCHASE CARD 5347** SQ *MOOROOLBARK SOCCER CL MOOROOLBARK EFFECTIVE DATE 01 MAR 2026	10.62		68.86
03 MAR	**ANZ MOBILE BANKING PAYMENT 624958** TO LUCINDA LEHMAN	20.00		48.86
03 MAR	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/BURWOOD HWY & FERNTREE GLY EFFECTIVE DATE 01 MAR 2026	41.30		7.56
04 MAR	**PAYMENT FROM LUCINDA LEHMAN**		1,100.00	1,107.56
04 MAR	**PAY/SALARY** FROM ANZ 980909		3,779.42	4,886.98
04 MAR	**ANZ M-BANKING FUNDS TFER** TRANSFER 046101 TO 013402453291453	10.00		4,876.98
04 MAR	**EFTPOS** PAYPAL *PYPL PAYIN4 SYDNEY AU	14.00		4,862.98
04 MAR	**EFTPOS** PAYPAL *PYPL PAYIN4 SYDNEY AU	14.00		4,848.98
04 MAR	**ANZ ATM** BORONIA BRANCH #1 BORONIA VI	20.00		4,828.98
04 MAR	**ANZ M-BANKING FUNDS TFER** TRANSFER 918900 TO 013223804063357	20.00		4,808.98
04 MAR	**ANZ INTERNET BANKING FUNDS TFER** TRANSFER 946576 TO 013402453291453	40.00		4,768.98
04 MAR	**ANZ M-BANKING FUNDS TFER** TRANSFER 918612 TO 013402453291453	800.00		3,968.98
04 MAR	**ANZ MOBILE BANKING PAYMENT 241532** TO S LEHMAN	930.00		3,038.98
04 MAR	**ANZ INTERNET BANKING PAYMENT 942418** TO S LEHMAN	2,015.00		1,023.98
05 MAR	**VISA DEBIT PURCHASE CARD 5347** NKN INVESTMENT PTY LTD BORONIA EFFECTIVE DATE 02 MAR 2026	7.56		1,016.42
06 MAR	**ANZ M-BANKING FUNDS TFER** TRANSFER 966570 TO 013223804063357	10.00		1,006.42
06 MAR	**ANZ M-BANKING FUNDS TFER** TRANSFER 966532 TO 013402157927736	10.00		996.42
06 MAR	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 04 MAR 2026	10.50		985.92
06 MAR	**ANZ M-BANKING FUNDS TFER** TRANSFER 939197 TO 013402453291453	11.18		974.74
06 MAR	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/BURWOOD HWY & FERNTREE GLY EFFECTIVE DATE 04 MAR 2026	14.01		960.73
	TOTALS AT END OF PAGE	**$4,018.80**	**$4,879.42**	

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Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
06 MAR	**EFTPOS** COM*FAIRHILLSHIGHSC\	15.00		945.73
06 MAR	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 04 MAR 2026	20.00		925.73
06 MAR	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 04 MAR 2026	20.00		905.73
06 MAR	**EFTPOS** COM*FAIRHILLSHIGHSC\	25.00		880.73
06 MAR	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA KEBABS BORONIA EFFECTIVE DATE 04 MAR 2026	27.00		853.73
06 MAR	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 04 MAR 2026	27.50		826.23
06 MAR	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 04 MAR 2026	52.25		773.98
06 MAR	**VISA DEBIT PURCHASE CARD 5347** EDRGIFTCARD BELLAVISTA EFFECTIVE DATE 04 MAR 2026	403.20		370.78
09 MAR	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 07 MAR 2026	2.43		368.35
09 MAR	**VISA DEBIT PURCHASE CARD 5347** DAFA ASIAN GROCERY P BORONIA EFFECTIVE DATE 07 MAR 2026	4.20		364.15
09 MAR	**ANZ MOBILE BANKING PAYMENT 786669** TO LUCINDA LEHMAN EFFECTIVE DATE 07 MAR 2026	13.78		350.37
09 MAR	**VISA DEBIT PURCHASE CARD 5347** MYKI PAYMENTS MELBOURNE EFFECTIVE DATE 06 MAR 2026	18.00		332.37
09 MAR	**VISA DEBIT PURCHASE CARD 5347** KMART 1016 BORONIA EFFECTIVE DATE 06 MAR 2026	19.00		313.37
10 MAR	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 08 MAR 2026	8.20		305.17
10 MAR	**VISA DEBIT PURCHASE CARD 5347** SQ *DIAMOND VALLEY RAILWA ELTHAM EFFECTIVE DATE 08 MAR 2026	15.15		290.02
11 MAR	**ANZ M-BANKING FUNDS TFER** TRANSFER 758289 FROM 453291453		13.45	303.47
11 MAR	**PAYMENT FROM DANIEL THOMAS LEHMAN**		184.00	487.47
11 MAR	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 09 MAR 2026	24.69		462.78
12 MAR	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 10 MAR 2026	5.70		457.08
	TOTALS AT END OF PAGE	**$701.10**	**$197.45**	

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ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
12 MAR	**VISA DEBIT PURCHASE CARD 5347** MCDONALDS 950028 PRAHRAN EFFECTIVE DATE 09 MAR 2026	60.60		396.48
13 MAR	**PAYMENT FROM VISY CDS (VIC) NETWORK OPER**		4.20	400.68
13 MAR	**PAYMENT FROM VISY CDS (VIC) NETWORK OPER**		5.00	405.68
13 MAR	**TRANSFER** FROM TATTS ONLINE TONLN 011332810429		14.40	420.08
13 MAR	**VISA DEBIT PURCHASE CARD 5347** LIFESTYLEREWARDSAUD 61 1300 365 4 EFFECTIVE DATE 11 MAR 2026	184.00		236.08
16 MAR	**ANZ ATM** BORONIA BRANCH #1 BORONIA VI EFFECTIVE DATE 15 MAR 2026		50.00	286.08
16 MAR	**ANZ ATM** BORONIA BRANCH #1 BORONIA VI EFFECTIVE DATE 15 MAR 2026		200.00	486.08
16 MAR	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 12 MAR 2026	5.20		480.88
16 MAR	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 13 MAR 2026	8.35		472.53
16 MAR	**VISA DEBIT PURCHASE CARD 5347** TATTS ONLINE PTY LTD 61754700000 EFFECTIVE DATE 11 MAR 2026	12.60		459.93
16 MAR	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 12 MAR 2026	12.70		447.23
16 MAR	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *WOWGIFTCARD 4029357733 EFFECTIVE DATE 11 MAR 2026	19.20		428.03
16 MAR	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *EA 4029357733 EFFECTIVE DATE 13 MAR 2026	24.95		403.08
16 MAR	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *WOWGIFTCARD 4029357733 EFFECTIVE DATE 11 MAR 2026	48.00		355.08
16 MAR	**ANZ MOBILE BANKING PAYMENT 282115** TO S LEHMAN EFFECTIVE DATE 15 MAR 2026	314.09		40.99
17 MAR	**ANZ MOBILE BANKING PAYMENT 319137** TO S LEHMAN	7.30		33.69
17 MAR	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/BURWOOD HWY & FERNTREE GLY EFFECTIVE DATE 15 MAR 2026	12.70		20.99
17 MAR	**VISA DEBIT PURCHASE CARD 5347** IGA ALCHESTER PLUS L BORONIA EFFECTIVE DATE 14 MAR 2026	20.99		
18 MAR	**ANZ INTERNET BANKING FUNDS TFER** TRANSFER 152318 FROM 453291453		26.00	26.00
18 MAR	**PAYMENT FROM LUCINDA LEHMAN**		30.00	56.00
18 MAR	**PAYMENT FROM LUCINDA LEHMAN**		40.00	96.00
	TOTALS AT END OF PAGE	**$730.68**	**$369.60**	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
18 MAR	**PAYMENT FROM LUCINDA LEHMAN**		1,250.00	1,346.00
18 MAR	**PAY/SALARY** FROM ANZ 980909		3,779.42	5,125.42
18 MAR	**ANZ MOBILE BANKING PAYMENT 712889** TO LUCINDA LEHMAN	3.35		5,122.07
18 MAR	**ANZ M-BANKING FUNDS TFER** TRANSFER 595651 TO 013223804063357	20.00		5,102.07
18 MAR	**ANZ M-BANKING FUNDS TFER** TRANSFER 568897 TO 013402453291453	35.00		5,067.07
18 MAR	**ANZ MOBILE BANKING PAYMENT 801693** TO MR NOOR ULLAH KHAN	38.00		5,029.07
18 MAR	**ANZ MOBILE BANKING PAYMENT 707734** TO LUCINDA LEHMAN	50.00		4,979.07
18 MAR	**ANZ M-BANKING FUNDS TFER** TRANSFER 556487 TO 013402453291453	750.00		4,229.07
18 MAR	**ANZ MOBILE BANKING PAYMENT 906166** TO S LEHMAN	1,133.00		3,096.07
18 MAR	**ANZ INTERNET BANKING PAYMENT 100812** TO S LEHMAN	1,965.00		1,131.07
20 MAR	**ANZ M-BANKING FUNDS TFER** TRANSFER 635542 TO 013223804063357	10.00		1,121.07
20 MAR	**ANZ M-BANKING FUNDS TFER** TRANSFER 635432 TO 013402157927736	10.00		1,111.07
20 MAR	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 18 MAR 2026	19.99		1,091.08
20 MAR	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 18 MAR 2026	20.00		1,071.08
20 MAR	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 18 MAR 2026	27.49		1,043.59
20 MAR	**ANZ ATM** BORONIA BRANCH #1 BORONIA VI	30.00		1,013.59
20 MAR	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 18 MAR 2026	52.25		961.34
20 MAR	**VISA DEBIT PURCHASE CARD 5347** EDRGIFTCARD BELLAVISTA EFFECTIVE DATE 18 MAR 2026	432.00		529.34
23 MAR	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA CRICKET CLUB BORONIA EFFECTIVE DATE 21 MAR 2026	7.00		522.34
23 MAR	**VISA DEBIT PURCHASE CARD 5347** MYKI PAYMENTS MELBOURNE EFFECTIVE DATE 19 MAR 2026	10.00		512.34
23 MAR	**VISA DEBIT PURCHASE CARD 5347** SQ *OAK TREE TAVERN THE BASIN EFFECTIVE DATE 21 MAR 2026	10.16		502.18
23 MAR	**VISA DEBIT PURCHASE CARD 5347** SQ *OAK TREE TAVERN THE BASIN EFFECTIVE DATE 21 MAR 2026	10.16		492.02
	TOTALS AT END OF PAGE	**$4,633.40**	**$5,029.42**	

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ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
23 MAR	**VISA DEBIT PURCHASE CARD 5347** SQ *OAK TREE TAVERN THE BASIN EFFECTIVE DATE 21 MAR 2026	10.16		481.86
23 MAR	**EFTPOS** ALDI STORES FERNTREE GULLVICAU EFFECTIVE DATE 22 MAR 2026	10.97		470.89
23 MAR	**VISA DEBIT PURCHASE CARD 5347** RICHMOND RED ENGINE KIO RICHMOND EFFECTIVE DATE 19 MAR 2026	11.90		458.99
23 MAR	**VISA DEBIT PURCHASE CARD 5347** SQ *OAK TREE TAVERN THE BASIN EFFECTIVE DATE 21 MAR 2026	12.70		446.29
23 MAR	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *PYPL PAYIN4 1800073263 EFFECTIVE DATE 18 MAR 2026	14.00		432.29
23 MAR	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *PYPL PAYIN4 1800073263 EFFECTIVE DATE 18 MAR 2026	14.00		418.29
23 MAR	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 20 MAR 2026	14.10		404.19
23 MAR	**VISA DEBIT PURCHASE CARD 5347** DELAWARE NORTH VENUE S EAST MELBOURN EFFECTIVE DATE 19 MAR 2026	34.00		370.19
23 MAR	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *PYPL PAYIN4 1800073263 EFFECTIVE DATE 18 MAR 2026	61.34		308.85
23 MAR	**VISA DEBIT PURCHASE CARD 5347** DELAWARE NORTH VENUE S EAST MELBOURN EFFECTIVE DATE 19 MAR 2026	68.00		240.85
24 MAR	**VISA DEBIT PURCHASE CARD 5347** SQ *MOOROOLBARK SOCCER CL MOOROOLBARK EFFECTIVE DATE 22 MAR 2026	3.03		237.82
24 MAR	**VISA DEBIT PURCHASE CARD 5347** IGA ALCHESTER PLUS L BORONIA EFFECTIVE DATE 21 MAR 2026	5.40		232.42
24 MAR	**VISA DEBIT PURCHASE CARD 5347** 7-ELEVEN 1095 KILSYTH EFFECTIVE DATE 22 MAR 2026	8.39		224.03
24 MAR	**VISA DEBIT PURCHASE CARD 5347** THE ACORN BAR AND REST THE BASIN EFFECTIVE DATE 21 MAR 2026	9.11		214.92
24 MAR	**VISA DEBIT PURCHASE CARD 5347** THE ACORN BAR AND REST THE BASIN EFFECTIVE DATE 21 MAR 2026	10.12		204.80
24 MAR	**VISA DEBIT PURCHASE CARD 5347** THE ACORN BAR AND REST THE BASIN EFFECTIVE DATE 21 MAR 2026	10.12		194.68
26 MAR	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *PYPL PAYIN4 1800073263 EFFECTIVE DATE 23 MAR 2026	18.75		175.93
27 MAR	**ANZ M-BANKING FUNDS TFER** TRANSFER 913396 FROM 453291453		7.44	183.37
	TOTALS AT END OF PAGE	**$316.09**	**$7.44**	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
27 MAR	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 25 MAR 2026	2.17		181.20
27 MAR	**ANZ MOBILE BANKING PAYMENT 762628** TO S LEHMAN	4.20		177.00
30 MAR	**ANZ M-BANKING FUNDS TFER** TRANSFER 861835 TO 013402157927736 EFFECTIVE DATE 28 MAR 2026	0.10		176.90
30 MAR	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 27 MAR 2026	13.80		163.10
30 MAR	**ANZ M-BANKING FUNDS TFER** TRANSFER 571331 TO 013402157927736 EFFECTIVE DATE 28 MAR 2026	15.00		148.10
30 MAR	**VISA DEBIT PURCHASE CARD 5347** COLES 0601 BORONIA EFFECTIVE DATE 28 MAR 2026	17.10		131.00
30 MAR	**PAYMENT** TO PAYPAL AUSTRALIA 1049200111247	28.42		102.58
31 MAR	**PAYMENT FROM S LEHMAN**		16.81	119.39
31 MAR	**ANZ M-BANKING FUNDS TFER** TRANSFER 867701 FROM 453291453		50.50	169.89
31 MAR	**VISA DEBIT PURCHASE CARD 5347** 7-ELEVEN 1276 FERNTREE GULL EFFECTIVE DATE 29 MAR 2026	6.00		163.89
31 MAR	**ANZ MOBILE BANKING PAYMENT 521685** TO S LEHMAN	10.00		153.89
31 MAR	**ANZ ATM** BORONIA BRANCH #1 BORONIA VI	80.00		73.89
01 APR	**PAYMENT FROM LUCINDA LEHMAN**		1,440.00	1,513.89
01 APR	**PAY/SALARY** FROM ANZ 980909		3,804.35	5,318.24
01 APR	**ANZ M-BANKING FUNDS TFER** TRANSFER 206057 TO 013223804063357	20.00		5,298.24
01 APR	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 30 MAR 2026	24.15		5,274.09
01 APR	**PAYMENT** TO PAYPAL AUSTRALIA 1049307557267	24.85		5,249.24
01 APR	**ANZ INTERNET BANKING FUNDS TFER** TRANSFER 365424 TO 013402453291453	25.00		5,224.24
01 APR	**ANZ INTERNET BANKING FUNDS TFER** TRANSFER 362630 TO 013402453291453	145.00		5,079.24
01 APR	**ANZ MOBILE BANKING PAYMENT 960202** TO LUCINDA LEHMAN	240.00		4,839.24
01 APR	**ANZ INTERNET BANKING PAYMENT 360951** TO HAWKS COTERIE	300.00		4,539.24
01 APR	**ANZ INTERNET BANKING BPAY** KNOX CITY COUNCIL {275562}	506.00		4,033.24
01 APR	**ANZ INTERNET BANKING PAYMENT 363274** TO S LEHMAN	750.00		3,283.24
	TOTALS AT END OF PAGE	**$2,211.79**	**$5,311.66**	

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ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
01 APR	**ANZ M-BANKING FUNDS TFER** TRANSFER 200179 TO 013402453291453	800.00		2,483.24
01 APR	**ANZ MOBILE BANKING PAYMENT 331373** TO LUCINDA LEHMAN	1,050.00		1,433.24
02 APR	**PAYMENT FROM VISY CDS (VIC) NETWORK OPER**		9.60	1,442.84
02 APR	**PAYMENT FROM LUCINDA LEHMAN**		50.00	1,492.84
02 APR	**PAYMENT FROM LUCINDA LEHMAN**		50.00	1,542.84
02 APR	**TRANSFER** FROM PAYPAL AUSTRALIA 1049311202074		2.83	1,545.67
02 APR	**EFTPOS** MOUNTAIN GATE BARBER SHOP\FERNTRE VIC AU	15.17		1,530.50
02 APR	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 31 MAR 2026	35.00		1,495.50
02 APR	**ANZ MOBILE BANKING PAYMENT 173856** TO LUCINDA LEHMAN	50.00		1,445.50
02 APR	**ANZ M-BANKING FUNDS TFER** TRANSFER 174148 TO 013223804063357	50.00		1,395.50
07 APR	**PAYMENT FROM LUCINDA LEHMAN**		50.00	1,445.50
07 APR	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/17-39 CANTERBU BAYSWATER NTH EFFECTIVE DATE 02 APR 2026	0.65		1,444.85
07 APR	**VISA DEBIT PURCHASE CARD 5347** GOOGLE ELDERS WEATHER BARANGAROO EFFECTIVE DATE 02 APR 2026	2.99		1,441.86
07 APR	**VISA DEBIT PURCHASE CARD 5347** MCDONALDS 951300 KILSYTH EFFECTIVE DATE 02 APR 2026	6.95		1,434.91
07 APR	**EFTPOS** BORONIA CAR CARE BORONIA AU EFFECTIVE DATE 03 APR 2026	8.60		1,426.31
07 APR	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *USENETBLOCK 2076365144 EFFECTIVE DATE 01 APR 2026	9.13		1,417.18
07 APR	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *PYPL PAYIN4 1800073263 EFFECTIVE DATE 01 APR 2026	14.00		1,403.18
07 APR	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *PYPL PAYIN4 1800073263 EFFECTIVE DATE 01 APR 2026	14.00		1,389.18
07 APR	**VISA DEBIT PURCHASE CARD 5347** EASTLINK RINGWOOD EFFECTIVE DATE 31 MAR 2026	14.74		1,374.44
07 APR	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 01 APR 2026	15.25		1,359.19
07 APR	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *PYPL PAYIN4 1800073263 EFFECTIVE DATE 01 APR 2026	18.75		1,340.44
07 APR	**VISA DEBIT PURCHASE CARD 5347** BUNNINGS 419000 BAYSWATER EFFECTIVE DATE 02 APR 2026	19.14		1,321.30
	TOTALS AT END OF PAGE	**$2,124.37**	**$162.43**	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
07 APR	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 01 APR 2026	20.00		1,301.30
07 APR	**VISA DEBIT PURCHASE CARD 5347** HJS CROYDON CROYDON EFFECTIVE DATE 01 APR 2026	25.76		1,275.54
07 APR	**ANZ MOBILE BANKING PAYMENT 009543** TO MR NOOR ULLAH KHAN EFFECTIVE DATE 06 APR 2026	38.00		1,237.54
07 APR	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 02 APR 2026	53.00		1,184.54
07 APR	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *PYPL PAYIN4 1800073263 EFFECTIVE DATE 01 APR 2026	61.33		1,123.21
07 APR	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 01 APR 2026	96.25		1,026.96
07 APR	**VISA DEBIT PURCHASE CARD 5347** PLAYHQ* PLAYHQ.COM - A MELBOURNE EFFECTIVE DATE 01 APR 2026	222.94		804.02
07 APR	**VISA DEBIT PURCHASE CARD 5347** EDRGIFTCARD BELLA VISTA EFFECTIVE DATE 01 APR 2026	480.00		324.02
08 APR	**TRANSFER** FROM PAYPAL AUSTRALIA 1049446692806		24.85	348.87
08 APR	**ANZ ATM** BORONIA BRANCH #1 BORONIA VI	20.00		328.87
09 APR	**ANZ M-BANKING FUNDS TFER** TRANSFER 149745 FROM 453291453		20.00	348.87
09 APR	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 07 APR 2026	12.00		336.87
10 APR	**VISA DEBIT PURCHASE CARD 5347** THE OTHER BROTHER DOCKLANDS EFFECTIVE DATE 08 APR 2026	13.11		323.76
10 APR	**VISA DEBIT PURCHASE CARD 5347** EDRGIFTCARD BELLA VISTA EFFECTIVE DATE 08 APR 2026	34.53		289.23
13 APR	**ANZ M-BANKING FUNDS TFER** TRANSFER 798396 FROM 453291453		1.35	290.58
13 APR	**VISA DEBIT PURCHASE CARD 5347** DAN MURPHY'S/1200 STUD RO ROWVILLE EFFECTIVE DATE 10 APR 2026	3.00		287.58
13 APR	**VISA DEBIT PURCHASE CARD 5347** EG GROUP/1180 STUD RD ROWVILLE EFFECTIVE DATE 10 APR 2026	6.00		281.58
13 APR	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 10 APR 2026	7.40		274.18
13 APR	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 09 APR 2026	18.10		256.08
	TOTALS AT END OF PAGE	**$1,111.42**	**$46.20**	

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Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
13 APR	**PAYMENT** TO PAYPAL AUSTRALIA 1049579035444	24.95		231.13
13 APR	**VISA DEBIT PURCHASE CARD 5347** LEGOLAND DISCOVERY CEN MELBOURNE EFFECTIVE DATE 11 APR 2026	25.00		206.13
13 APR	**ANZ MOBILE BANKING PAYMENT 801720** TO S LEHMAN	25.08		181.05
13 APR	**VISA DEBIT PURCHASE CARD 5347** RED ROOSTER KILSYTH MELBOURNE EFFECTIVE DATE 09 APR 2026	35.70		145.35
13 APR	**VISA DEBIT PURCHASE CARD 5347** GRILLD KNOX WANTIRNA SOUT EFFECTIVE DATE 07 APR 2026	51.90		93.45
14 APR	**VISA DEBIT PURCHASE CARD 5347** 7-ELEVEN 1334 TULLAMARINE EFFECTIVE DATE 11 APR 2026	4.59		88.86
14 APR	**VISA DEBIT PURCHASE CARD 5347** MCDONALDS 950708 MOUNT WAVERLE EFFECTIVE DATE 11 APR 2026	38.09		50.77
15 APR	**ANZ M-BANKING FUNDS TFER** TRANSFER 297304 FROM 453291453		30.00	80.77
15 APR	**PAYMENT FROM LUCINDA LEHMAN**		2,080.00	2,160.77
15 APR	**PAY/SALARY** FROM ANZ 980909		3,804.36	5,965.13
15 APR	**VISA DEBIT PURCHASE CARD 5347** KMART 1016 BORONIA EFFECTIVE DATE 13 APR 2026	10.00		5,955.13
15 APR	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 13 APR 2026	19.98		5,935.15
15 APR	**ANZ ATM** BORONIA BRANCH #1 BORONIA VI	20.00		5,915.15
15 APR	**ANZ M-BANKING FUNDS TFER** TRANSFER 288824 TO 013223804063357	20.00		5,895.15
15 APR	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 13 APR 2026	45.74		5,849.41
15 APR	**ANZ M-BANKING FUNDS TFER** TRANSFER 289052 TO 013402453291453	750.00		5,099.41
15 APR	**ANZ INTERNET BANKING PAYMENT 282612** TO S LEHMAN	1,930.00		3,169.41
15 APR	**ANZ MOBILE BANKING PAYMENT 293362** TO S LEHMAN	2,015.00		1,154.41
16 APR	**ANZ M-BANKING FUNDS TFER** TRANSFER 880528 TO 013223804063357	10.00		1,144.41
17 APR	**TRANSFER** FROM TATTS ONLINE TONLN 011431634252		85.75	1,230.16
17 APR	**ANZ M-BANKING FUNDS TFER** TRANSFER 261172 TO 013402453291453	7.00		1,223.16
17 APR	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 15 APR 2026	96.25		1,126.91
	TOTALS AT END OF PAGE	**$5,129.28**	**$6,000.11**	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
17 APR	**VISA DEBIT PURCHASE CARD 5347** EDRGIFTCARD BELLA VISTA EFFECTIVE DATE 15 APR 2026	480.00		646.91
20 APR	**ANZ M-BANKING FUNDS TFER** TRANSFER 264889 FROM 804063357 EFFECTIVE DATE 18 APR 2026		2.99	649.90
20 APR	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS ONLINE BELLA VISTA EFFECTIVE DATE 16 APR 2026	0.18		649.72
20 APR	**ANZ M-BANKING FUNDS TFER** TRANSFER 485331 TO 013223804063357	1.10		648.62
20 APR	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 18 APR 2026	7.00		641.62
20 APR	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 18 APR 2026	7.00		634.62
20 APR	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 18 APR 2026	7.00		627.62
20 APR	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 18 APR 2026	7.00		620.62
20 APR	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 18 APR 2026	7.00		613.62
20 APR	**VISA DEBIT PURCHASE CARD 5347** SQ *THE BASIN FOOTBALL CL THE BASIN EFFECTIVE DATE 17 APR 2026	7.15		606.47
20 APR	**VISA DEBIT PURCHASE CARD 5347** SQ *THE BASIN FOOTBALL CL THE BASIN EFFECTIVE DATE 17 APR 2026	7.15		599.32
20 APR	**VISA DEBIT PURCHASE CARD 5347** SQ *THE BASIN FOOTBALL CL THE BASIN EFFECTIVE DATE 17 APR 2026	7.15		592.17
20 APR	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 16 APR 2026	7.40		584.77
20 APR	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 18 APR 2026	10.00		574.77
20 APR	**VISA DEBIT PURCHASE CARD 5347** SQ *THE BASIN FOOTBALL CL THE BASIN EFFECTIVE DATE 17 APR 2026	14.31		560.46
20 APR	**VISA DEBIT PURCHASE CARD 5347** SQ *MAD DOG COFFEE BORONIA EFFECTIVE DATE 18 APR 2026	15.59		544.87
20 APR	**VISA DEBIT PURCHASE CARD 5347** MCDONALDS 950058 FERNTREE GULL EFFECTIVE DATE 16 APR 2026	15.95		528.92
20 APR	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *PYPL PAYIN4 1800073263 EFFECTIVE DATE 15 APR 2026	18.75		510.17
	TOTALS AT END OF PAGE	**$619.73**	**$2.99**	

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ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
20 APR	**ANZ M-BANKING FUNDS TFER** TRANSFER 844033 TO 013223640274237	20.00		490.17
20 APR	**VISA DEBIT PURCHASE CARD 5347** TATTS ONLINE PTY LTD 61754700000 EFFECTIVE DATE 16 APR 2026	28.30		461.87
20 APR	**VISA DEBIT PURCHASE CARD 5347** SQ *THE BASIN FOOTBALL CL THE BASIN EFFECTIVE DATE 17 APR 2026	28.62		433.25
20 APR	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 15 APR 2026	35.00		398.25
20 APR	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *PYPL PAYIN4 1800073263 EFFECTIVE DATE 15 APR 2026	61.33		336.92
21 APR	**PAYMENT FROM MR DEACON ELLIOTT LEHMAN**		8.00	344.92
21 APR	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *METAPLATFOR 4029357733 EFFECTIVE DATE 18 APR 2026	2.99		341.93
21 APR	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 19 APR 2026	8.00		333.93
21 APR	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/BURWOOD HWY & FERNTREE GLY EFFECTIVE DATE 19 APR 2026	17.40		316.53
21 APR	**ANZ MOBILE BANKING PAYMENT 736208** TO S LEHMAN	23.57		292.96
21 APR	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 19 APR 2026	31.00		261.96
23 APR	**PAYMENT FROM LUCINDA LEHMAN**		200.00	461.96
23 APR	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *DIDIMOBILIT 4029357733 EFFECTIVE DATE 18 APR 2026	9.53		452.43
23 APR	**VISA DEBIT PURCHASE CARD 5347** SP GIPPSLAND EGGS DOVETON EFFECTIVE DATE 21 APR 2026	45.00		407.43
23 APR	**EFTPOS** EXCEL MARTIAL ARTS \BORONIA AU	190.00		217.43
24 APR	**VISA DEBIT PURCHASE CARD 5347** BUNNINGS 419000 BAYSWATER EFFECTIVE DATE 21 APR 2026	8.98		208.45
24 APR	**VISA DEBIT PURCHASE CARD 5347** HIGHTAIL DOCKLANDS EFFECTIVE DATE 22 APR 2026	15.09		193.36
24 APR	**VISA DEBIT PURCHASE CARD 5347** MCDONALDS 950264 ROWVILLE EFFECTIVE DATE 21 APR 2026	18.45		174.91
27 APR	**ANZ M-BANKING FUNDS TFER** TRANSFER 048699 FROM 453291453 EFFECTIVE DATE 26 APR 2026		0.87	175.78
27 APR	**PAYMENT FROM LUCINDA LEHMAN**		20.00	195.78
	TOTALS AT END OF PAGE	**$543.26**	**$228.87**	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
27 APR	**PAYMENT FROM MR DEACON ELLIOTT LEHMAN** EFFECTIVE DATE 26 APR 2026		210.00	405.78
27 APR	**VISA DEBIT PURCHASE CARD 5347** COLEMAN CONVENIENCE BORONIA EFFECTIVE DATE 23 APR 2026	2.50		403.28
27 APR	**VISA DEBIT PURCHASE CARD 5347** SQ *BAYSWATER STRIKERS SO BAYSWATER EFFECTIVE DATE 25 APR 2026	6.00		397.28
27 APR	**VISA DEBIT PURCHASE CARD 5347** COLES 0601 BORONIA EFFECTIVE DATE 23 APR 2026	9.25		388.03
27 APR	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 24 APR 2026	10.10		377.93
27 APR	**ANZ M-BANKING FUNDS TFER** TRANSFER 414607 TO 013402157927736 EFFECTIVE DATE 25 APR 2026	12.00		365.93
27 APR	**ANZ M-BANKING FUNDS TFER** TRANSFER 771089 TO 013223640274237 EFFECTIVE DATE 26 APR 2026	50.00		315.93
27 APR	**ANZ ATM** BORONIA BRANCH #1 BORONIA VI EFFECTIVE DATE 26 APR 2026	160.00		155.93
27 APR	**DEBIT INTEREST CHARGED**	0.03		155.90
28 APR	**VISA DEBIT PURCHASE CARD 5347** KMART 1016 BORONIA EFFECTIVE DATE 26 APR 2026	2.25		153.65
28 APR	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 26 APR 2026	8.00		145.65
28 APR	**ANZ MOBILE BANKING PAYMENT 714676** TO S LEHMAN	39.30		106.35
28 APR	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 26 APR 2026	59.80		46.55
29 APR	**PAYMENT FROM LUCINDA LEHMAN**		1,080.00	1,126.55
29 APR	**PAY/SALARY** FROM ANZ 980909		3,804.35	4,930.90
29 APR	**VISA DEBIT PURCHASE CARD 5347** IGA ALCHESTER PLUS L BORONIA EFFECTIVE DATE 26 APR 2026	8.55		4,922.35
29 APR	**ANZ M-BANKING FUNDS TFER** TRANSFER 821804 TO 013223804063357	30.00		4,892.35
29 APR	**EFTPOS** ALDI STORES FERNTREE GULLVICAU	375.76		4,516.59
29 APR	**ANZ M-BANKING FUNDS TFER** TRANSFER 562320 TO 013402453291453	804.35		3,712.24
29 APR	**ANZ MOBILE BANKING PAYMENT 817079** TO S LEHMAN	930.00		2,782.24
29 APR	**ANZ INTERNET BANKING PAYMENT 705055** TO S LEHMAN	2,015.00		767.24
30 APR	**PAYMENT FROM LEHMAN SIMON MARK**		25.00	792.24
	TOTALS AT END OF PAGE	**$4,522.89**	**$5,119.35**	

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ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
30 APR	**ANZ M-BANKING FUNDS TFER** TRANSFER 089099 TO 013223640274237	3.75		788.49
30 APR	**ANZ INTERNET BANKING BPAY** OPTUS BILLING SVCS {088929}	21.25		767.24
30 APR	**ANZ INTERNET BANKING FUNDS TFER** TRANSFER 453497 TO 013402453291453	65.00		702.24
01 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 575823 FROM 453291453		0.30	702.54
01 MAY	**PAYMENT FROM LEHMAN SIMON MARK**		270.00	972.54
01 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 742257 TO 013223804063357	10.00		962.54
01 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 741961 TO 013402157927736	10.00		952.54
01 MAY	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 29 APR 2026	35.00		917.54
01 MAY	**VISA DEBIT PURCHASE CARD 5347** GRILLD KNOX WANTIRNA SOUT EFFECTIVE DATE 27 APR 2026	38.00		879.54
01 MAY	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 29 APR 2026	96.25		783.29
04 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 295526 TO 013223640274237	5.00		778.29
04 MAY	**VISA DEBIT PURCHASE CARD 5347** 7-ELEVEN 1336 WANTIRNA EFFECTIVE DATE 01 MAY 2026	6.00		772.29
04 MAY	**VISA DEBIT PURCHASE CARD 5347** SQ *FAIRPARK FOOTBALL CLU FERNTREE GULL EFFECTIVE DATE 02 MAY 2026	6.50		765.79
04 MAY	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 01 MAY 2026	7.00		758.79
04 MAY	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 01 MAY 2026	7.00		751.79
04 MAY	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 01 MAY 2026	7.00		744.79
04 MAY	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 01 MAY 2026	7.00		737.79
04 MAY	**VISA DEBIT PURCHASE CARD 5347** SQ *BAYSWATER STRIKERS SO BAYSWATER EFFECTIVE DATE 02 MAY 2026	8.00		729.79
04 MAY	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 30 APR 2026	10.10		719.69
04 MAY	**EFTPOS** CDC BORONIA \BORONIA AU EFFECTIVE DATE 03 MAY 2026	11.99		707.70
	TOTALS AT END OF PAGE	**$354.84**	**$270.30**	

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Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
04 MAY	**ANZ MOBILE BANKING PAYMENT 988552** TO LUCINDA LEHMAN	13.45		694.25
04 MAY	**VISA DEBIT PURCHASE CARD 5347** COLES 0601 BORONIA EFFECTIVE DATE 30 APR 2026	16.75		677.50
04 MAY	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *PYPL PAYIN4 1800073263 EFFECTIVE DATE 29 APR 2026	18.75		658.75
04 MAY	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *PYPL PAYIN4 1800073263 EFFECTIVE DATE 29 APR 2026	61.34		597.41
04 MAY	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 01 MAY 2026	270.30		327.11
05 MAY	**PAYMENT FROM VISY CDS (VIC) NETWORK OPER**		22.30	349.41
05 MAY	**VISA DEBIT PURCHASE CARD 5347** COLES 0601 BORONIA EFFECTIVE DATE 03 MAY 2026	3.50		345.91
05 MAY	**VISA DEBIT PURCHASE CARD 5347** SQ *NTH RINGWOOD JUNIORS RINGWOOD NTH EFFECTIVE DATE 03 MAY 2026	8.00		337.91
05 MAY	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *USENETBLOCK 2076365144 EFFECTIVE DATE 03 MAY 2026	8.69		329.22
05 MAY	**VISA DEBIT PURCHASE CARD 5347** MCDONALDS 950840 BORONIA EFFECTIVE DATE 01 MAY 2026	14.00		315.22
05 MAY	**EFTPOS** MOUNTAIN GATE BARBER SHOP\FERNTRE VIC AU	25.28		289.94
05 MAY	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 03 MAY 2026	30.60		259.34
06 MAY	**PAYMENT FROM LUCINDA LEHMAN**		20.00	279.34
07 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 178564 FROM 453291453		13.45	292.79
07 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 862237 TO 013223804063357	2.00		290.79
07 MAY	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/659 MOUNTAIN H BAYSWATER EFFECTIVE DATE 05 MAY 2026	7.50		283.29
07 MAY	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *PYPL PAYIN4 1800073263 EFFECTIVE DATE 04 MAY 2026	22.41		260.88
08 MAY	**VISA DEBIT PURCHASE CARD 5347** COLES 0601 BORONIA EFFECTIVE DATE 06 MAY 2026	5.80		255.08
08 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 665567 TO 013125484950511	80.00		175.08
11 MAY	**VISA DEBIT PURCHASE CARD 5347** 7-ELEVEN 1337 WANTIRNA SOUT EFFECTIVE DATE 07 MAY 2026	6.00		169.08
	TOTALS AT END OF PAGE	**$594.37**	**$55.75**	

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ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
11 MAY	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 07 MAY 2026	10.10		158.98
11 MAY	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 09 MAY 2026	10.82		148.16
11 MAY	**VISA DEBIT PURCHASE CARD 5347** COLES 0601 BORONIA EFFECTIVE DATE 08 MAY 2026	24.75		123.41
11 MAY	**ANZ ATM** CROYDON BRANCH #1 CROYDON VI EFFECTIVE DATE 09 MAY 2026	30.00		93.41
11 MAY	**VISA DEBIT PURCHASE CARD 5347** JC ARNOLDA PL BAYSWATER NOR EFFECTIVE DATE 06 MAY 2026	36.85		56.56
12 MAY	**PAYMENT FROM LUCINDA LEHMAN**		6.00	62.56
12 MAY	**PAYMENT FROM LEHMAN SIMON MARK**		270.00	332.56
12 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 061400 TO 013402453291453	4.34		328.22
12 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 828538 TO 013223804063357	6.00		322.22
12 MAY	**VISA DEBIT PURCHASE CARD 5347** SQ *BLACKBURN JUNIOR FOOT BLACKBURN EFFECTIVE DATE 10 MAY 2026	8.00		314.22
13 MAY	**PAYMENT FROM LUCINDA LEHMAN**		1,350.00	1,664.22
13 MAY	**PAY/SALARY** FROM ANZ 980909		3,804.36	5,468.58
13 MAY	**VISA DEBIT PURCHASE CARD 5347** THE BASIN BAKERY LYSTERFIELD EFFECTIVE DATE 11 MAY 2026	7.62		5,460.96
13 MAY	**ANZ INTERNET BANKING FUNDS TFER** TRANSFER 875159 TO 013402453291453	8.00		5,452.96
13 MAY	**EFTPOS** FRANS BAKERY AND PA\WANTIRNA SOUTH AU	12.12		5,440.84
13 MAY	**VISA DEBIT PURCHASE CARD 5347** COLES 0601 BORONIA EFFECTIVE DATE 11 MAY 2026	22.40		5,418.44
13 MAY	**ANZ INTERNET BANKING FUNDS TFER** TRANSFER 875305 TO 013223804063357	30.00		5,388.44
13 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 355591 TO 013402453291453	804.36		4,584.08
13 MAY	**ANZ INTERNET BANKING PAYMENT 198821** TO S LEHMAN	1,200.00		3,384.08
13 MAY	**ANZ INTERNET BANKING PAYMENT 823084** TO S LEHMAN	2,065.00		1,319.08
14 MAY	**PAYMENT FROM LUCINDA LEHMAN**		37.50	1,356.58
14 MAY	**VISA DEBIT PURCHASE CARD 5347** MCDONALDS 950244 NUNAWADING EFFECTIVE DATE 11 MAY 2026	13.90		1,342.68
14 MAY	**ANZ MOBILE BANKING PAYMENT 816888** TO LUCINDA LEHMAN	37.50		1,305.18
	TOTALS AT END OF PAGE	**$4,331.76**	**$5,467.86**	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
14 MAY	**ANZ MOBILE BANKING PAYMENT 013565** TO LUCINDA LEHMAN	52.17		1,253.01
15 MAY	**PAYMENT FROM VISY CDS (VIC) NETWORK OPER**		5.40	1,258.41
15 MAY	**PAYMENT FROM LUCINDA LEHMAN**		20.00	1,278.41
15 MAY	**TRANSFER** FROM FLEET PARTNERS P 1801325		1,138.50	2,416.91
15 MAY	**EFTPOS** JAYCAR-FERNTREE GULLY FERNTREE GULLAU	7.95		2,408.96
15 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 556338 TO 013223804063357	10.00		2,398.96
15 MAY	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 13 MAY 2026	35.00		2,363.96
15 MAY	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 13 MAY 2026	96.25		2,267.71
15 MAY	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 12 MAY 2026	270.30		1,997.41
15 MAY	**VISA DEBIT PURCHASE CARD 5347** EDRGIFTCARD BELLAVISTA EFFECTIVE DATE 13 MAY 2026	480.00		1,517.41
15 MAY	**ANZ INTERNET BANKING PAYMENT 591732** TO S LEHMAN	1,138.50		378.91
18 MAY	**VISA DEBIT DEPOSIT** ONEPASS MEMBERSHIP PERTH EFFECTIVE DATE 14 MAY 2026		20.00	398.91
18 MAY	**PAYMENT FROM LUCINDA LEHMAN** EFFECTIVE DATE 16 MAY 2026		20.80	419.71
18 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 538920 FROM 484950511 EFFECTIVE DATE 17 MAY 2026		80.00	499.71
18 MAY	**VISA DEBIT PURCHASE CARD 5347** COLES 0601 BORONIA EFFECTIVE DATE 14 MAY 2026	2.70		497.01
18 MAY	**VISA DEBIT PURCHASE CARD 5347** KMART 1016 BORONIA EFFECTIVE DATE 16 MAY 2026	4.00		493.01
18 MAY	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 15 MAY 2026	5.24		487.77
18 MAY	**VISA DEBIT PURCHASE CARD 5347** COLES 0601 BORONIA EFFECTIVE DATE 16 MAY 2026	5.80		481.97
18 MAY	**VISA DEBIT PURCHASE CARD 5347** SQ *CHIRNSIDE PARK FOOTBA CHIRNSIDE PAR EFFECTIVE DATE 15 MAY 2026	6.50		475.47
18 MAY	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS ONLINE BELLAVISTA EFFECTIVE DATE 15 MAY 2026	6.75		468.72
	TOTALS AT END OF PAGE	**$2,121.16**	**$1,284.70**	

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ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
18 MAY	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 14 MAY 2026	8.50		460.22
18 MAY	**VISA DEBIT PURCHASE CARD 5347** NKN INVESTMENT PTY LTD BORONIA EFFECTIVE DATE 13 MAY 2026	12.90		447.32
18 MAY	**ANZ MOBILE BANKING PAYMENT 944421** TO S LEHMAN EFFECTIVE DATE 17 MAY 2026	15.98		431.34
18 MAY	**ANZ MOBILE BANKING PAYMENT 839960** TO MR DEACON ELLIOTT LEHMAN EFFECTIVE DATE 16 MAY 2026	20.00		411.34
18 MAY	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *PYPL PAYIN4 1800073263 EFFECTIVE DATE 13 MAY 2026	22.41		388.93
18 MAY	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *EA 4029357733 EFFECTIVE DATE 13 MAY 2026	24.95		363.98
18 MAY	**EFTPOS** CAROUSEL ICE CREAM & CAKE\BAYSWAT VIC AU EFFECTIVE DATE 17 MAY 2026	81.22		282.76
18 MAY	**VISA DEBIT PURCHASE CARD 5347** DAN MURPHY'S/159 BORONIA BORONIA EFFECTIVE DATE 16 MAY 2026	82.96		199.80
19 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 623075 TO 013402453291453	5.00		194.80
20 MAY	**PAYMENT FROM LUCINDA LEHMAN**		20.00	214.80
20 MAY	**ANZ ATM** BORONIA BRANCH #1 BORONIA VI	20.00		194.80
20 MAY	**ANZ MOBILE BANKING PAYMENT 953141** TO MR NOOR ULLAH KHAN	38.00		156.80
21 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 897147 FROM 453291453		1.85	158.65
21 MAY	**VISA DEBIT PURCHASE CARD 5347** JC ARNOLDA PL BAYSWATER NOR EFFECTIVE DATE 17 MAY 2026	19.80		138.85
25 MAY	**VISA DEBIT PURCHASE CARD 5347** 7-ELEVEN 1322 ROWVILLE EFFECTIVE DATE 22 MAY 2026	6.00		132.85
25 MAY	**EFTPOS** SQ *WSFC BAR \WANTIRNA SOUT AU EFFECTIVE DATE 23 MAY 2026	6.00		126.85
25 MAY	**EFTPOS** SQ *WSFC BAR \WANTIRNA SOUT AU EFFECTIVE DATE 23 MAY 2026	6.00		120.85
25 MAY	**EFTPOS** SQ *WSFC BAR \WANTIRNA SOUT AU EFFECTIVE DATE 23 MAY 2026	6.00		114.85
25 MAY	**EFTPOS** SQ *WSFC BAR \WANTIRNA SOUT AU EFFECTIVE DATE 23 MAY 2026	6.00		108.85
	TOTALS AT END OF PAGE	**$381.72**	**$21.85**	

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
25 MAY	**VISA DEBIT PURCHASE CARD 5347** SQ *WSFC CANTEEN WANTIRNA SOUT EFFECTIVE DATE 23 MAY 2026	9.00		99.85
25 MAY	**VISA DEBIT PURCHASE CARD 5347** SQ *WSFC CANTEEN WANTIRNA SOUT EFFECTIVE DATE 23 MAY 2026	10.00		89.85
25 MAY	**VISA DEBIT PURCHASE CARD 5347** SQ *WSFC WANTIRNA SOUT EFFECTIVE DATE 23 MAY 2026	10.00		79.85
25 MAY	**VISA DEBIT PURCHASE CARD 5347** TATTS ONLINE PTY LTD 61754700000 EFFECTIVE DATE 21 MAY 2026	18.90		60.95
25 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 837659 TO 013223640274237	20.00		40.95
26 MAY	**PAYMENT FROM LEHMAN SIMON MARK**		263.00	303.95
26 MAY	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 24 MAY 2026	0.60		303.35
26 MAY	**VISA DEBIT PURCHASE CARD 5347** MCDONALDS 950058 FERNTREE GULL EFFECTIVE DATE 23 MAY 2026	6.95		296.40
26 MAY	**VISA DEBIT PURCHASE CARD 5347** SQ *BEACONSFIELD JUNIOR F BEACONSFIELD EFFECTIVE DATE 24 MAY 2026	8.00		288.40
27 MAY	**PAYMENT FROM LUCINDA LEHMAN**		1,100.00	1,388.40
27 MAY	**PAY/SALARY** FROM ANZ 980909		3,804.35	5,192.75
27 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 866307 TO 013402453291453	2.05		5,190.70
27 MAY	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/17-39 CANTERBU BAYSWATER NTH EFFECTIVE DATE 25 MAY 2026	2.50		5,188.20
27 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 862649 TO 013223804063357	30.00		5,158.20
27 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 871986 TO 013402453291453	40.00		5,118.20
27 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 516977 TO 013223640274237	50.00		5,068.20
27 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 863010 TO 013402453291453	750.00		4,318.20
27 MAY	**ANZ MOBILE BANKING PAYMENT 072268** TO S LEHMAN	930.00		3,388.20
27 MAY	**ANZ INTERNET BANKING PAYMENT 695829** TO S LEHMAN	2,085.00		1,303.20
28 MAY	**PAYMENT FROM LUCINDA LEHMAN**		70.00	1,373.20
28 MAY	**PAYMENT FROM LUCINDA LEHMAN**		270.00	1,643.20
28 MAY	**PAYMENT FROM LUCINDA LEHMAN**		695.00	2,338.20
28 MAY	**VISA DEBIT PURCHASE CARD 5347** IGA ALCHESTER PLUS L BORONIA EFFECTIVE DATE 25 MAY 2026	10.30		2,327.90
	TOTALS AT END OF PAGE	**$3,983.30**	**$6,202.35**	

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Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
28 MAY	**ANZ MOBILE BANKING PAYMENT 676666** TO S LEHMAN	26.49		2,301.41
28 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 023547 TO 013223640274237	31.25		2,270.16
28 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 942972 TO 013402453291453	70.00		2,200.16
28 MAY	**ANZ MOBILE BANKING PAYMENT 601627** TO S LEHMAN	693.00		1,507.16
29 MAY	**ANZ ATM** BORONIA BRANCH #2 BORONIA VI		70.00	1,577.16
29 MAY	**PAYMENT FROM LUCINDA LEHMAN**		100.00	1,677.16
29 MAY	**TRANSFER** FROM TATTS ONLINE TONLN 011550342641		23.85	1,701.01
29 MAY	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 26 MAY 2026	4.70		1,696.31
29 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 939438 TO 013223804063357	10.00		1,686.31
29 MAY	**ANZ M-BANKING FUNDS TFER** TRANSFER 939280 TO 013402157927736	10.00		1,676.31
29 MAY	**VISA DEBIT PURCHASE CARD 5347** EDRGIFTCARD BELLAVISTA EFFECTIVE DATE 27 MAY 2026	480.00		1,196.31
01 JUN	**PAYMENT FROM LUCINDA LEHMAN**		4.00	1,200.31
01 JUN	**PAYMENT FROM LUCINDA LEHMAN**		25.00	1,225.31
01 JUN	**EFTPOS** ZLR*SFNC MAIN BAR \SCORESBY AU EFFECTIVE DATE 30 MAY 2026	2.02		1,223.29
01 JUN	**ANZ M-BANKING FUNDS TFER** TRANSFER 078458 TO 013223804063357	4.00		1,219.29
01 JUN	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 28 MAY 2026	5.20		1,214.09
01 JUN	**VISA DEBIT PURCHASE CARD 5347** 7-ELEVEN 1174 WANTIRNA SOUT EFFECTIVE DATE 28 MAY 2026	6.00		1,208.09
01 JUN	**EFTPOS** ZLR*SFNC MAIN BAR \SCORESBY AU EFFECTIVE DATE 30 MAY 2026	7.08		1,201.01
01 JUN	**EFTPOS** ZLR*SFNC MAIN BAR \SCORESBY AU EFFECTIVE DATE 30 MAY 2026	7.08		1,193.93
01 JUN	**EFTPOS** ZLR*SFNC MAIN BAR \SCORESBY AU EFFECTIVE DATE 30 MAY 2026	7.08		1,186.85
01 JUN	**EFTPOS** ZLR*SFNC MAIN BAR \SCORESBY AU EFFECTIVE DATE 30 MAY 2026	7.08		1,179.77
01 JUN	**EFTPOS** ZLR*SFNC MAIN BAR \SCORESBY AU EFFECTIVE DATE 30 MAY 2026	7.08		1,172.69
	TOTALS AT END OF PAGE	**$1,378.06**	**$222.85**	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
01 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 27 MAY 2026	10.76		1,161.93
01 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 27 MAY 2026	10.99		1,150.94
01 JUN	**VISA DEBIT PURCHASE CARD 5347** POST THE BASIN LPO THE BASIN EFFECTIVE DATE 27 MAY 2026	11.15		1,139.79
01 JUN	**VISA DEBIT PURCHASE CARD 5347** STUDFIELD IGA EVERYDAY WANTIRNA SOUT EFFECTIVE DATE 27 MAY 2026	12.70		1,127.09
01 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 27 MAY 2026	18.75		1,108.34
01 JUN	**VISA DEBIT PURCHASE CARD 5347** TATTS ONLINE PTY LTD 61754700000 EFFECTIVE DATE 28 MAY 2026	18.90		1,089.44
01 JUN	**ANZ MOBILE BANKING PAYMENT 728436** TO LUCINDA LEHMAN EFFECTIVE DATE 30 MAY 2026	22.00		1,067.44
01 JUN	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *PYPL PAYIN4 1800073263 EFFECTIVE DATE 27 MAY 2026	22.41		1,045.03
01 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 27 MAY 2026	34.99		1,010.04
01 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 29 MAY 2026	146.83		863.21
01 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 26 MAY 2026	270.30		592.91
01 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 28 MAY 2026	270.31		322.60
02 JUN	**ANZ M-BANKING FUNDS TFER** TRANSFER 541344 FROM 453291453		6.00	328.60
02 JUN	**TRANSFER** FROM SCORPION TECHNOL RFD RA260659-1		99.00	427.60
02 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 31 MAY 2026	8.00		419.60
03 JUN	**ANZ M-BANKING FUNDS TFER** TRANSFER 561246 TO 013223804063357	10.00		409.60
03 JUN	**VISA DEBIT PURCHASE CARD 5347** HJS CROYDON CROYDON EFFECTIVE DATE 01 JUN 2026	24.50		385.10
03 JUN	**ANZ MOBILE BANKING PAYMENT 555299** TO MR NOOR ULLAH KHAN	38.00		347.10
03 JUN	**VISA DEBIT PURCHASE CARD 5347** EZI*CHOOVIE MELBOURNE EFFECTIVE DATE 30 MAY 2026	78.00		269.10
	TOTALS AT END OF PAGE	**$1,008.59**	**$105.00**	

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Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
04 JUN	**ANZ M-BANKING FUNDS TFER** TRANSFER 172456 FROM 484950511		0.03	269.13
04 JUN	**ANZ M-BANKING FUNDS TFER** TRANSFER 951460 FROM 453291453		0.43	269.56
04 JUN	**PAYMENT FROM LUCINDA LEHMAN**		26.00	295.56
04 JUN	**PAYMENT FROM PAYPAL** 20260604010834919340		66.56	362.12
04 JUN	**TRANSFER** FROM DGS DRAWINGS ACC 260604.01.00008407		186.14	548.26
04 JUN	**ANZ MOBILE BANKING PAYMENT 001742** TO SIMON LEHMAN	10.00		538.26
04 JUN	**VISA DEBIT PURCHASE CARD 5347** THE BASIN BAKERY LYSTERFIELD EFFECTIVE DATE 02 JUN 2026	10.57		527.69
04 JUN	**ANZ MOBILE BANKING PAYMENT 104766** TO LUCINDA LEHMAN	80.00		447.69
05 JUN	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *USENETBLOCK 2076365144 EFFECTIVE DATE 03 JUN 2026	8.73		438.96
05 JUN	**ANZ INTERNET BANKING BPAY** VICROADS {917518}	68.66		370.30
08 JUN	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 06 JUN 2026	4.57		365.73
08 JUN	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 04 JUN 2026	5.20		360.53
08 JUN	**VISA DEBIT PURCHASE CARD 5347** MCDONALDS 950840 BORONIA EFFECTIVE DATE 02 JUN 2026	5.35		355.18
08 JUN	**VISA DEBIT PURCHASE CARD 5347** 7-ELEVEN 1337 WANTIRNA SOUT EFFECTIVE DATE 04 JUN 2026	6.00		349.18
08 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *THE BASIN FOOTBALL CL THE BASIN EFFECTIVE DATE 06 JUN 2026	7.15		342.03
08 JUN	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 04 JUN 2026	8.50		333.53
08 JUN	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *GEEKHUBPTYL 4029357733 EFFECTIVE DATE 03 JUN 2026	8.74		324.79
08 JUN	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 05 JUN 2026	11.30		313.49
08 JUN	**VISA DEBIT PURCHASE CARD 5347** COLES 0601 BORONIA EFFECTIVE DATE 06 JUN 2026	14.65		298.84
08 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *THE BASIN FOOTBALL CL THE BASIN EFFECTIVE DATE 06 JUN 2026	17.37		281.47
	TOTALS AT END OF PAGE	**$266.79**	**$279.16**	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
08 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *THE BASIN FOOTBALL CL THE BASIN EFFECTIVE DATE 06 JUN 2026	17.37		264.10
08 JUN	**VISA DEBIT PURCHASE CARD 5347** WANTIRNA HILL CLUB WANTIRNA EFFECTIVE DATE 05 JUN 2026	20.12		243.98
08 JUN	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS ONLINE BELLAVISTA EFFECTIVE DATE 04 JUN 2026	20.96		223.02
08 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *THORNTON CRESCENT CAF THE BASIN EFFECTIVE DATE 06 JUN 2026	22.35		200.67
08 JUN	**VISA DEBIT PURCHASE CARD 5347** MCDONALDS 950840 BORONIA EFFECTIVE DATE 04 JUN 2026	26.90		173.77
09 JUN	**PAYMENT FROM LUCINDA LEHMAN**		25.00	198.77
09 JUN	**ANZ MOBILE BANKING PAYMENT 704176** TO LUCINDA LEHMAN	25.00		173.77
09 JUN	**ANZ MOBILE BANKING PAYMENT 985485** TO S LEHMAN	144.35		29.42
10 JUN	**PAYMENT FROM LUCINDA LEHMAN**		9.00	38.42
10 JUN	**PAYMENT FROM VISY CDS (VIC) NETWORK OPER**		19.00	57.42
10 JUN	**PAYMENT FROM LUCINDA LEHMAN**		200.00	257.42
10 JUN	**PAYMENT FROM LEHMAN SIMON MARK**		240.00	497.42
10 JUN	**PAYMENT FROM LUCINDA LEHMAN**		1,100.00	1,597.42
10 JUN	**PAY/SALARY** FROM ANZ 980909		3,804.35	5,401.77
10 JUN	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 08 JUN 2026	13.22		5,388.55
10 JUN	**ANZ ATM** BORONIA BRANCH #2 BORONIA VI	20.00		5,368.55
10 JUN	**ANZ M-BANKING FUNDS TFER** TRANSFER 356883 TO 013402453291453	29.00		5,339.55
10 JUN	**ANZ M-BANKING FUNDS TFER** TRANSFER 357083 TO 013223804063357	30.00		5,309.55
10 JUN	**EFTPOS** CDC BORONIA \BORONIA AU	35.48		5,274.07
10 JUN	**ANZ M-BANKING FUNDS TFER** TRANSFER 469336 TO 013125216335264	200.00		5,074.07
10 JUN	**ANZ M-BANKING FUNDS TFER** TRANSFER 354732 TO 013402453291453	760.00		4,314.07
10 JUN	**ANZ MOBILE BANKING PAYMENT 468782** TO S LEHMAN	930.00		3,384.07
10 JUN	**ANZ INTERNET BANKING PAYMENT 684046** TO S LEHMAN	2,145.00		1,239.07
11 JUN	**ANZ M-BANKING FUNDS TFER** TRANSFER 995074 FROM 216335264		200.00	1,439.07
11 JUN	**VISA DEBIT PURCHASE CARD 5347** MCDONALDS 950264 ROWVILLE EFFECTIVE DATE 08 JUN 2026	16.20		1,422.87
	TOTALS AT END OF PAGE	**$4,455.95**	**$5,597.35**	

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ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
11 JUN	**ANZ MOBILE BANKING PAYMENT 001744** TO LUCINDA LEHMAN	60.00		1,362.87
11 JUN	**EFTPOS** EXCEL MARTIAL ARTS \BORONIA AU	140.00		1,222.87
12 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 10 JUN 2026	6.00		1,216.87
12 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 10 JUN 2026	7.38		1,209.49
12 JUN	**ANZ M-BANKING FUNDS TFER** TRANSFER 423611 TO 013223804063357	10.00		1,199.49
12 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 10 JUN 2026	10.76		1,188.73
12 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 10 JUN 2026	10.99		1,177.74
12 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 10 JUN 2026	15.08		1,162.66
12 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 10 JUN 2026	18.75		1,143.91
12 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 10 JUN 2026	30.00		1,113.91
12 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 10 JUN 2026	91.22		1,022.69
12 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 10 JUN 2026	146.83		875.86
12 JUN	**VISA DEBIT PURCHASE CARD 5347** EDRGIFTCARD BELLAVISTA EFFECTIVE DATE 10 JUN 2026	480.00		395.86
15 JUN	**TRANSFER** FROM TATTS ONLINE TONLN 011593291981		40.45	436.31
15 JUN	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS ONLINE BELLAVISTA EFFECTIVE DATE 11 JUN 2026	1.11		435.20
15 JUN	**VISA DEBIT PURCHASE CARD 5347** NORTH RINGWOOD FOOTY RINGWOOD NORT EFFECTIVE DATE 12 JUN 2026	3.05		432.15
15 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 11 JUN 2026	7.00		425.15
15 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 11 JUN 2026	7.00		418.15
15 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 11 JUN 2026	7.00		411.15
	TOTALS AT END OF PAGE	**$1,052.17**	**$40.45**	

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Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
15 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 11 JUN 2026	7.00		404.15
15 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 11 JUN 2026	7.00		397.15
15 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 11 JUN 2026	7.00		390.15
15 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 11 JUN 2026	7.00		383.15
15 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *PENINSULA STRIKERS JU FRANKSTON EFFECTIVE DATE 13 JUN 2026	8.00		375.15
15 JUN	**VISA DEBIT PURCHASE CARD 5347** KFC GLEN WAVERLEY GLEN WAVERLEY EFFECTIVE DATE 11 JUN 2026	11.00		364.15
15 JUN	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 13 JUN 2026	12.00		352.15
15 JUN	**VISA DEBIT PURCHASE CARD 5347** COLES 0601 BORONIA EFFECTIVE DATE 13 JUN 2026	14.00		338.15
15 JUN	**VISA DEBIT PURCHASE CARD 5347** TATTS ONLINE PTY LTD 61754700000 EFFECTIVE DATE 12 JUN 2026	23.90		314.25
15 JUN	**ANZ MOBILE BANKING PAYMENT 109892** TO LUCINDA LEHMAN EFFECTIVE DATE 14 JUN 2026	29.85		284.40
16 JUN	**PAYMENT FROM LUCINDA LEHMAN**		20.00	304.40
16 JUN	**ANZ M-BANKING FUNDS TFER** TRANSFER 403423 TO 013402453291453	1.16		303.24
16 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *EAST RINGWOOD JUNIOR BAYSWATER NOR EFFECTIVE DATE 14 JUN 2026	5.00		298.24
16 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *EAST RINGWOOD JUNIOR BAYSWATER NOR EFFECTIVE DATE 14 JUN 2026	8.00		290.24
16 JUN	**VISA DEBIT PURCHASE CARD 5347** MCDONALDS 951229 CHIRNSIDE PAR EFFECTIVE DATE 13 JUN 2026	32.80		257.44
17 JUN	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/63-93 MERCHANT DOCKLANDS EFFECTIVE DATE 15 JUN 2026	11.20		246.24
19 JUN	**VISA DEBIT DEPOSIT** CARAVAN PARK EXPRESS SILVERTON EFFECTIVE DATE 17 JUN 2026		55.00	301.24
19 JUN	**ANZ MOBILE BANKING PAYMENT 101089** TO S LEHMAN	20.19		281.05
22 JUN	**ANZ M-BANKING FUNDS TFER** TRANSFER 128149 FROM 453291453 EFFECTIVE DATE 20 JUN 2026		0.73	281.78
	TOTALS AT END OF PAGE	**$205.10**	**$75.73**	

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ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
22 JUN	**PAYMENT FROM LUCINDA LEHMAN**		20.00	301.78
22 JUN	**PAYMENT FROM LUCINDA LEHMAN** EFFECTIVE DATE 20 JUN 2026		60.00	361.78
22 JUN	**VISA DEBIT PURCHASE CARD 5347** MCDONALDS 951455 KNOXFIELD EFFECTIVE DATE 17 JUN 2026	2.00		359.78
22 JUN	**EFTPOS** REDDY EXPRESS 6826 VERMONT SOUTHAU	4.49		355.29
22 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 20 JUN 2026	4.80		350.49
22 JUN	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 17 JUN 2026	5.20		345.29
22 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 20 JUN 2026	7.00		338.29
22 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 20 JUN 2026	7.00		331.29
22 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *BAYSWATER STRIKERS SO BAYSWATER EFFECTIVE DATE 20 JUN 2026	8.00		323.29
22 JUN	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 17 JUN 2026	8.50		314.79
22 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 20 JUN 2026	10.00		304.79
22 JUN	**VISA DEBIT PURCHASE CARD 5347** COLES 0601 BORONIA EFFECTIVE DATE 19 JUN 2026	13.90		290.89
22 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 20 JUN 2026	14.00		276.89
22 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 20 JUN 2026	14.00		262.89
22 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 20 JUN 2026	14.00		248.89
22 JUN	**VISA DEBIT PURCHASE CARD 5347** JC ARNOLDA PL BAYSWATER NOR EFFECTIVE DATE 16 JUN 2026	35.35		213.54
23 JUN	**ANZ ATM** DOCKLANDS BRANCH #2 DOCKLANDS VI SIMON LEHMAN 0407057756		94.53	308.07
23 JUN	**VISA DEBIT PURCHASE CARD 5347** KFC FERNTREE GULLY FERNTREE GULL EFFECTIVE DATE 20 JUN 2026	61.40		246.67
23 JUN	**ANZ MOBILE BANKING PAYMENT 841152** TO S LEHMAN	78.98		167.69
24 JUN	**PAYMENT FROM LEHMAN SIMON MARK**		260.00	427.69
	TOTALS AT END OF PAGE	**$288.62**	**$434.53**	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
24 JUN	**PAYMENT FROM LUCINDA LEHMAN**		1,116.00	1,543.69
24 JUN	**PAY/SALARY** FROM ANZ 980909		3,804.35	5,348.04
24 JUN	**ANZ M-BANKING FUNDS TFER** TRANSFER 957468 TO 013402453291453	2.34		5,345.70
24 JUN	**VISA DEBIT PURCHASE CARD 5347** IGA ALCHESTER PLUS L BORONIA EFFECTIVE DATE 21 JUN 2026	10.50		5,335.20
24 JUN	**ANZ M-BANKING FUNDS TFER** TRANSFER 238227 TO 013223804063357	30.00		5,305.20
24 JUN	**ANZ M-BANKING FUNDS TFER** TRANSFER 949896 TO 013402453291453	750.00		4,555.20
24 JUN	**ANZ MOBILE BANKING PAYMENT 039315** TO S LEHMAN	930.00		3,625.20
24 JUN	**ANZ INTERNET BANKING PAYMENT 457484** TO S LEHMAN	2,165.00		1,460.20
25 JUN	**VISA DEBIT PURCHASE CARD 5347** BUNNINGS 433000 VERMONT SOUTH EFFECTIVE DATE 22 JUN 2026	2.71		1,457.49
25 JUN	**VISA DEBIT PURCHASE CARD 5347** DARRELL LEA CONFECTION ROWVILLE EFFECTIVE DATE 22 JUN 2026	6.00		1,451.49
25 JUN	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/63-93 MERCHANT DOCKLANDS EFFECTIVE DATE 23 JUN 2026	10.45		1,441.04
25 JUN	**ANZ MOBILE BANKING PAYMENT 519672** TO LUCINDA LEHMAN	94.53		1,346.51
26 JUN	**TRANSFER** FROM FLEET PARTNERS P 1833926		659.42	2,005.93
26 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 24 JUN 2026	6.00		1,999.93
26 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 24 JUN 2026	7.38		1,992.55
26 JUN	**ANZ ATM** ROWVILLE BRANCH #1 ROWVILLE VI	10.00		1,982.55
26 JUN	**ANZ M-BANKING FUNDS TFER** TRANSFER 998421 TO 013223804063357	10.00		1,972.55
26 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 24 JUN 2026	10.76		1,961.79
26 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 24 JUN 2026	10.99		1,950.80
26 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 24 JUN 2026	15.08		1,935.72
26 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 24 JUN 2026	18.75		1,916.97
	TOTALS AT END OF PAGE	**$4,090.49**	**$5,579.77**	

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ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
26 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 24 JUN 2026	30.00		1,886.97
26 JUN	**VISA DEBIT PURCHASE CARD 5347** GRILLD KNOX WANTIRNA SOUT EFFECTIVE DATE 22 JUN 2026	43.50		1,843.47
26 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 24 JUN 2026	91.22		1,752.25
26 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 24 JUN 2026	146.83		1,605.42
26 JUN	**VISA DEBIT PURCHASE CARD 5347** EDRGIFTCARD BELLAVISTA EFFECTIVE DATE 24 JUN 2026	480.00		1,125.42
29 JUN	**ANZ M-BANKING FUNDS TFER** TRANSFER 364382 FROM 453291453		0.79	1,126.21
29 JUN	**ANZ ATM** BORONIA BRANCH #2 BORONIA VI		50.00	1,176.21
29 JUN	**PAYMENT FROM LUCINDA LEHMAN**		50.00	1,226.21
29 JUN	**PAYMENT FROM LUCINDA LEHMAN** EFFECTIVE DATE 27 JUN 2026		100.00	1,326.21
29 JUN	**VISA DEBIT PURCHASE CARD 5347** CIRCUM VENDING CHELTENHAM EFFECTIVE DATE 26 JUN 2026	3.30		1,322.91
29 JUN	**VISA DEBIT PURCHASE CARD 5347** WWW.ALHGROUP.COM* ME&U SURRY HILLS EFFECTIVE DATE 27 JUN 2026	5.16		1,317.75
29 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 25 JUN 2026	7.00		1,310.75
29 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 25 JUN 2026	7.00		1,303.75
29 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 25 JUN 2026	7.00		1,296.75
29 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 26 JUN 2026	7.00		1,289.75
29 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 26 JUN 2026	7.00		1,282.75
29 JUN	**VISA DEBIT PURCHASE CARD 5347** ALH VENUES/780 MOUNTAIN H BAYSWATER EFFECTIVE DATE 27 JUN 2026	9.00		1,273.75
29 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *NORTHERN EAGLES SOCCE COLLINGWOOD EFFECTIVE DATE 27 JUN 2026	12.00		1,261.75
29 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *CRAFTWORK ROASTING CO ELTHAM EFFECTIVE DATE 27 JUN 2026	20.28		1,241.47
	TOTALS AT END OF PAGE	**$876.29**	**$200.79**	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
29 JUN	**VISA DEBIT PURCHASE CARD 5347** ALH VENUES/780 MOUNTAIN H BAYSWATER EFFECTIVE DATE 27 JUN 2026	24.80		1,216.67
29 JUN	**VISA DEBIT PURCHASE CARD 5347** BP AA FERNTREE GULLY 3882 FERNTREE GULL EFFECTIVE DATE 25 JUN 2026	35.83		1,180.84
29 JUN	**ANZ M-BANKING FUNDS TFER** TRANSFER 593020 TO 013402157927736	100.00		1,080.84
29 JUN	**VISA DEBIT PURCHASE CARD 5347** WWW.ALHGROUP.COM* ME&U SURRY HILLS EFFECTIVE DATE 27 JUN 2026	142.45		938.39
29 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 25 JUN 2026	158.29		780.10
29 JUN	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 26 JUN 2026	474.88		305.22
30 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *BAYSWATER JUNIOR FOOT BAYSWATER EFFECTIVE DATE 28 JUN 2026	2.00		303.22
30 JUN	**VISA DEBIT PURCHASE CARD 5347** SQ *BAYSWATER JUNIOR FOOT BAYSWATER EFFECTIVE DATE 28 JUN 2026	6.00		297.22
30 JUN	**ANZ MOBILE BANKING PAYMENT 898884** TO S LEHMAN	110.00		187.22
01 JUL	**PAYMENT FROM CPUSHAREPLANSPTYLTD** 26971810		0.83	188.05
01 JUL	**PAYMENT FROM LUCINDA LEHMAN**		6.00	194.05
02 JUL	**PAYMENT FROM LUCINDA LEHMAN**		100.00	294.05
02 JUL	**VISA DEBIT PURCHASE CARD 5347** EZI*MOVIE TKTS ROWVILLE EFFECTIVE DATE 29 JUN 2026	11.10		282.95
02 JUL	**VISA DEBIT PURCHASE CARD 5347** METRO CINEMAS BORONIA BORONIA EFFECTIVE DATE 30 JUN 2026	19.70		263.25
02 JUL	**VISA DEBIT PURCHASE CARD 5347** EZI*MOVIE TKTS ROWVILLE EFFECTIVE DATE 29 JUN 2026	51.20		212.05
02 JUL	**ANZ ATM** KNOX CITY BRANCH #1 WANTIRNA STH VI	100.00		112.05
03 JUL	**PAYMENT FROM LUCINDA LEHMAN**		99.70	211.75
03 JUL	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 01 JUL 2026	5.15		206.60
06 JUL	**VISA DEBIT PURCHASE CARD 5347** SQ *FAIRPARK FOOTBALL CLU FERNTREE GULL EFFECTIVE DATE 04 JUL 2026	5.00		201.60
06 JUL	**ANZ M-BANKING FUNDS TFER** TRANSFER 285100 TO 013223804063357 EFFECTIVE DATE 05 JUL 2026	5.00		196.60
	TOTALS AT END OF PAGE	**$1,251.40**	**$206.53**	

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ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
06 JUL	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 04 JUL 2026	6.00		190.60
06 JUL	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 04 JUL 2026	7.00		183.60
06 JUL	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 04 JUL 2026	7.00		176.60
06 JUL	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 04 JUL 2026	7.00		169.60
06 JUL	**VISA DEBIT PURCHASE CARD 5347** SQ *FAIRPARK FOOTBALL CLU FERNTREE GULL EFFECTIVE DATE 04 JUL 2026	9.50		160.10
06 JUL	**EFTPOS** THE CHOCOLATE DRAGONFLY C\THE BAS VIC AU	12.60		147.50
06 JUL	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 04 JUL 2026	25.00		122.50
06 JUL	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 04 JUL 2026	25.00		97.50
06 JUL	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 04 JUL 2026	25.00		72.50
07 JUL	**VISA DEBIT PURCHASE CARD 5347** COLES 0601 BORONIA EFFECTIVE DATE 05 JUL 2026	9.60		62.90
07 JUL	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *DIDIMOBILIT 4029357733 EFFECTIVE DATE 03 JUL 2026	11.86		51.04
07 JUL	**ANZ MOBILE BANKING PAYMENT 233999** TO S LEHMAN	15.69		35.35
08 JUL	**ANZ M-BANKING FUNDS TFER** TRANSFER 655822 FROM 453291453		30.00	65.35
08 JUL	**PAYMENT FROM LEHMAN SIMON MARK**		240.00	305.35
08 JUL	**PAY/SALARY** FROM ANZ 980909		3,734.75	4,040.10
08 JUL	**ANZ MOBILE BANKING PAYMENT 431636** TO LUCINDA LEHMAN	20.00		4,020.10
08 JUL	**ANZ ATM** BORONIA BRANCH #2 BORONIA VI	30.00		3,990.10
08 JUL	**ANZ M-BANKING FUNDS TFER** TRANSFER 769592 TO 013223804063357	30.00		3,960.10
08 JUL	**ANZ M-BANKING FUNDS TFER** TRANSFER 653514 TO 013402453291453	850.00		3,110.10
08 JUL	**ANZ INTERNET BANKING PAYMENT 526342** TO S LEHMAN	2,121.00		989.10
09 JUL	**PAYMENT FROM LUCINDA LEHMAN**		1,100.00	2,089.10
	TOTALS AT END OF PAGE	**$3,212.25**	**$5,104.75**	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
09 JUL	**VISA DEBIT PURCHASE CARD 5347** KFC ROWVILLE ROWVILLE EFFECTIVE DATE 06 JUL 2026	35.35		2,053.75
09 JUL	**ANZ MOBILE BANKING PAYMENT 220230** TO S LEHMAN	930.00		1,123.75
10 JUL	**ANZ M-BANKING FUNDS TFER** TRANSFER 541218 FROM 216335264		0.01	1,123.76
10 JUL	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 08 JUL 2026	6.00		1,117.76
10 JUL	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 08 JUL 2026	7.38		1,110.38
10 JUL	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 08 JUL 2026	10.75		1,099.63
10 JUL	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 08 JUL 2026	10.97		1,088.66
10 JUL	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 08 JUL 2026	15.08		1,073.58
10 JUL	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 08 JUL 2026	18.75		1,054.83
10 JUL	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 08 JUL 2026	30.00		1,024.83
10 JUL	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 08 JUL 2026	91.22		933.61
10 JUL	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 08 JUL 2026	146.82		786.79
10 JUL	**VISA DEBIT PURCHASE CARD 5347** EDRGIFTCARD BELLAVISTA EFFECTIVE DATE 08 JUL 2026	460.80		325.99
13 JUL	**PAYMENT FROM LUCINDA LEHMAN** EFFECTIVE DATE 12 JUL 2026		20.00	345.99
13 JUL	**PAYMENT FROM LUCINDA LEHMAN**		770.00	1,115.99
13 JUL	**TRANSFER** FROM OCTOPUS GROUP OCTGRP REDEMPTION		20.00	1,135.99
13 JUL	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 10 JUL 2026	2.70		1,133.29
13 JUL	**VISA DEBIT PURCHASE CARD 5347** SQ *BERWICK CHURCHES SOCC BERWICK EFFECTIVE DATE 11 JUL 2026	3.00		1,130.29
13 JUL	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 10 JUL 2026	5.20		1,125.09
	TOTALS AT END OF PAGE	**$1,774.02**	**$810.01**	

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ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
13 JUL	**EFTPOS** SQ *WAVERLEY BLUES FOO \MOUNT WAVERLE AU EFFECTIVE DATE 11 JUL 2026	7.00		1,118.09
13 JUL	**EFTPOS** SQ *WAVERLEY BLUES FOO \MOUNT WAVERLE AU EFFECTIVE DATE 11 JUL 2026	7.00		1,111.09
13 JUL	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 11 JUL 2026	7.00		1,104.09
13 JUL	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 11 JUL 2026	7.00		1,097.09
13 JUL	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *USENETBLOCK 2076365144 EFFECTIVE DATE 10 JUL 2026	9.04		1,088.05
13 JUL	**VISA DEBIT PURCHASE CARD 5347** TATTS ONLINE PTY LTD 61754700000 EFFECTIVE DATE 10 JUL 2026	17.20		1,070.85
13 JUL	**ANZ MOBILE BANKING PAYMENT 894754** TO GK TRAVEL	768.00		302.85
14 JUL	**PAYMENT FROM LUCINDA LEHMAN**		30.00	332.85
14 JUL	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 12 JUL 2026	8.00		324.85
14 JUL	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 12 JUL 2026	8.50		316.35
14 JUL	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/CNR DORSET & B BORONIA EFFECTIVE DATE 12 JUL 2026	9.34		307.01
15 JUL	**ANZ M-BANKING FUNDS TFER** TRANSFER 722703 TO 013402453291453	24.95		282.06
16 JUL	**PAYMENT FROM LEHMAN SIMON MARK**		146.00	428.06
16 JUL	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *AIAUMARKETS 17280818884 EFFECTIVE DATE 12 JUL 2026	7.95		420.11
16 JUL	**VISA DEBIT PURCHASE CARD 5347** NKN INVESTMENT PTY LTD BORONIA EFFECTIVE DATE 13 JUL 2026	23.47		396.64
16 JUL	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/659 MOUNTAIN H BAYSWATER EFFECTIVE DATE 14 JUL 2026	33.50		363.14
17 JUL	**ANZ M-BANKING FUNDS TFER** TRANSFER 429498 FROM 453291453		43.37	406.51
17 JUL	**EFTPOS** GO GREEN CAR WASH (FERNTRFERNTREE GULLAU	5.00		401.51
17 JUL	**ANZ M-BANKING FUNDS TFER** TRANSFER 612249 TO 013402453291453	9.00		392.51
17 JUL	**VISA DEBIT PURCHASE CARD 5347** MCDONALDS 950840 BORONIA EFFECTIVE DATE 14 JUL 2026	15.95		376.56
	TOTALS AT END OF PAGE	**$967.90**	**$219.37**	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
17 JUL	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *PYPL PAYIN4 1800073263 EFFECTIVE DATE 14 JUL 2026	25.00		351.56
17 JUL	**ANZ M-BANKING FUNDS TFER** TRANSFER 429885 TO 013402453291453	86.75		264.81
20 JUL	**PAYMENT FROM VISY CDS (VIC) NETWORK OPER**		0.90	265.71
20 JUL	**PAYMENT FROM VISY CDS (VIC) NETWORK OPER**		24.40	290.11
20 JUL	**PAYMENT FROM LUCINDA LEHMAN** EFFECTIVE DATE 19 JUL 2026		50.00	340.11
20 JUL	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 17 JUL 2026	5.20		334.91
20 JUL	**VISA DEBIT PURCHASE CARD 5347** CROYDON NORTH FOOTBAL CROYDON NORTH EFFECTIVE DATE 18 JUL 2026	6.00		328.91
20 JUL	**VISA DEBIT PURCHASE CARD 5347** CROYDON NORTH FOOTBAL CROYDON NORTH EFFECTIVE DATE 18 JUL 2026	9.00		319.91
20 JUL	**VISA DEBIT PURCHASE CARD 5347** IGA ALCHESTER PLUS L BORONIA EFFECTIVE DATE 15 JUL 2026	13.75		306.16
20 JUL	**VISA DEBIT PURCHASE CARD 5347** CROYDON NORTH FOOTBAL CROYDON NORTH EFFECTIVE DATE 18 JUL 2026	16.50		289.66
20 JUL	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *PYPL PAYIN4 1800073263 EFFECTIVE DATE 17 JUL 2026	17.45		272.21
20 JUL	**VISA DEBIT PURCHASE CARD 5347** UBER *TRIP SYDNEY EFFECTIVE DATE 18 JUL 2026	17.46		254.75
20 JUL	**ANZ MOBILE BANKING PAYMENT 315638** TO LUCINDA LEHMAN	20.00		234.75
20 JUL	**ANZ MOBILE BANKING PAYMENT 028814** TO MR NOOR ULLAH KHAN	38.00		196.75
20 JUL	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 16 JUL 2026	91.20		105.55
21 JUL	**VISA DEBIT PURCHASE CARD 5347** SQ *ROWVILLE KNIGHTS COMM ROWVILLE EFFECTIVE DATE 19 JUL 2026	8.00		97.55
21 JUL	**ANZ MOBILE BANKING PAYMENT 889439** TO S LEHMAN	15.03		82.52
22 JUL	**ANZ M-BANKING FUNDS TFER** TRANSFER 513914 FROM 453291453		38.00	120.52
22 JUL	**PAYMENT FROM LUCINDA LEHMAN**		1,350.00	1,470.52
22 JUL	**PAY/SALARY** FROM ANZ 980909		3,734.75	5,205.27
22 JUL	**VISA DEBIT PURCHASE CARD 5347** THE BASIN BAKERY LYSTERFIELD EFFECTIVE DATE 20 JUL 2026	10.57		5,194.70
22 JUL	**ANZ MOBILE BANKING PAYMENT 706733** TO LUCINDA LEHMAN	20.00		5,174.70
	TOTALS AT END OF PAGE	**$399.91**	**$5,198.05**	

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ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
22 JUL	**ANZ M-BANKING FUNDS TFER** TRANSFER 514845 TO 013223804063357	30.00		5,144.70
22 JUL	**VISA DEBIT PURCHASE CARD 5347** KFC FERNTREE GULLY FERNTREE GULL EFFECTIVE DATE 19 JUL 2026	63.90		5,080.80
22 JUL	**ANZ M-BANKING FUNDS TFER** TRANSFER 902783 TO 013125484950511	250.00		4,830.80
22 JUL	**ANZ M-BANKING FUNDS TFER** TRANSFER 505748 TO 013402453291453	750.00		4,080.80
22 JUL	**ANZ MOBILE BANKING PAYMENT 902679** TO S LEHMAN	930.00		3,150.80
22 JUL	**ANZ INTERNET BANKING PAYMENT 998145** TO S LEHMAN	2,111.00		1,039.80
23 JUL	**PAYMENT FROM LUCINDA LEHMAN**		55.00	1,094.80
23 JUL	**ANZ ATM** BORONIA BRANCH #1 BORONIA VI		100.00	1,194.80
23 JUL	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/659 MOUNTAIN H BAYSWATER EFFECTIVE DATE 21 JUL 2026	8.05		1,186.75
23 JUL	**ANZ M-BANKING FUNDS TFER** TRANSFER 929360 TO 013223804063357	50.00		1,136.75
23 JUL	**ANZ M-BANKING FUNDS TFER** TRANSFER 067146 TO 013223804063357	50.00		1,086.75
24 JUL	**VISA DEBIT PURCHASE CARD 5347** THE BASIN BAKERY LYSTERFIELD EFFECTIVE DATE 22 JUL 2026	22.67		1,064.08
24 JUL	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 22 JUL 2026	58.44		1,005.64
24 JUL	**VISA DEBIT PURCHASE CARD 5347** EDRGIFTCARD BELLAVISTA EFFECTIVE DATE 22 JUL 2026	480.00		525.64
27 JUL	**TRANSFER** FROM OCTOPUS GROUP OCTGRP REDEMPTION		20.00	545.64
27 JUL	**VISA DEBIT PURCHASE CARD 5347** MYKI ARREARS TRANSPORT VIC EFFECTIVE DATE 23 JUL 2026	2.85		542.79
27 JUL	**ANZ M-BANKING FUNDS TFER** TRANSFER 051158 TO 013223804063357 EFFECTIVE DATE 25 JUL 2026	3.50		539.29
27 JUL	**VISA DEBIT PURCHASE CARD 5347** WOOLWORTHS/1385 FERNTREE SCORESBY EFFECTIVE DATE 24 JUL 2026	4.45		534.84
27 JUL	**VISA DEBIT PURCHASE CARD 5347** SQ *BAR 1 SOUTH CROYDON EFFECTIVE DATE 24 JUL 2026	5.08		529.76
27 JUL	**VISA DEBIT PURCHASE CARD 5347** SQ *CANTEEN 1 SOUTH CROYDON EFFECTIVE DATE 24 JUL 2026	5.08		524.68
27 JUL	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 24 JUL 2026	5.20		519.48
	TOTALS AT END OF PAGE	**$4,830.22**	**$175.00**	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2006-65592

Date	Transaction Details	Withdrawals ($)	Deposits ($)	Balance ($)
27 JUL	**VISA DEBIT PURCHASE CARD 5347** MYKI TAP TRANSPORT VIC VIC EFFECTIVE DATE 24 JUL 2026	5.70		513.78
27 JUL	**VISA DEBIT PURCHASE CARD 5347** SQ *BAR 1 SOUTH CROYDON EFFECTIVE DATE 24 JUL 2026	6.60		507.18
27 JUL	**VISA DEBIT PURCHASE CARD 5347** SQ *BAR 1 SOUTH CROYDON EFFECTIVE DATE 24 JUL 2026	6.60		500.58
27 JUL	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 25 JUL 2026	7.00		493.58
27 JUL	**VISA DEBIT PURCHASE CARD 5347** SQ *BORONIA HAWKS FOOTBAL BORONIA EFFECTIVE DATE 25 JUL 2026	7.00		486.58
27 JUL	**VISA DEBIT PURCHASE CARD 5347** ALLIANCE OPCO PTY LT MOUNT WAVERLE EFFECTIVE DATE 24 JUL 2026	8.50		478.08
27 JUL	**VISA DEBIT PURCHASE CARD 5347** SQ *BAYSWATER STRIKERS SO BAYSWATER EFFECTIVE DATE 25 JUL 2026	9.00		469.08
27 JUL	**VISA DEBIT PURCHASE CARD 5347** SQ *FAIRPARK FOOTBALL CLU FERNTREE GULL EFFECTIVE DATE 25 JUL 2026	12.00		457.08
27 JUL	**VISA DEBIT PURCHASE CARD 5347** ALH VENUES/780 MOUNTAIN H BAYSWATER EFFECTIVE DATE 23 JUL 2026	12.40		444.68
27 JUL	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *PYPL PAYIN4 1800073263 EFFECTIVE DATE 22 JUL 2026	17.44		427.24
27 JUL	**VISA DEBIT PURCHASE CARD 5347** PAYPAL *PYPL PAYIN4 1800073263 EFFECTIVE DATE 22 JUL 2026	25.00		402.24
27 JUL	**VISA DEBIT PURCHASE CARD 5347** AFTERPAY AFTERPAY.COM EFFECTIVE DATE 22 JUL 2026	56.25		345.99
27 JUL	**VISA DEBIT PURCHASE CARD 5347** WWW.ALHGROUP.COM* ME&U SURRY HILLS EFFECTIVE DATE 23 JUL 2026	114.15		231.84
	TOTALS AT END OF PAGE	**$287.64**	**$0.00**	
	TOTALS AT END OF PERIOD	**$75,227.60**	**$75,309.44**	**$231.84**

This Statement Includes

Interest paid on borrowings	$0.03

Yearly Summary

	Previous Year to 30/06/2026 ($)
Interest paid on borrowings	0.03

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Fee Summary

Fees Charged for period: 01 JAN 2026 to 30 JAN 2026

Summary of ANZ Transaction Fees	Transactions Total	Free	Additional	Fee Per Transaction ($)	Amount Waived ($)	Total Charge ($)
SERVICE FEES						
MONTHLY ACCOUNT SERVICE FEE					5.00	0.00
Total Account Service Fees						**$0.00**
Total Bank Account Fees Charged						**$0.00**

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Fees Charged for period: 31 JAN 2026 to 27 FEB 2026

Summary of ANZ Transaction Fees	Transactions Total	Free	Additional	Fee Per Transaction ($)	Amount Waived ($)	Total Charge ($)
SERVICE FEES						
MONTHLY ACCOUNT SERVICE FEE					5.00	0.00
Total Account Service Fees						**$0.00**
Total Bank Account Fees Charged						**$0.00**

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Fees Charged for period: 28 FEB 2026 to 31 MAR 2026

Summary of ANZ Transaction Fees	Transactions Total	Free	Additional	Fee Per Transaction ($)	Amount Waived ($)	Total Charge ($)
SERVICE FEES						
MONTHLY ACCOUNT SERVICE FEE					5.00	0.00
Total Account Service Fees						**$0.00**
Total Bank Account Fees Charged						**$0.00**

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Fees Charged for period: 01 APR 2026 to 30 APR 2026

Summary of ANZ Transaction Fees	Transactions Total	Free	Additional	Fee Per Transaction ($)	Amount Waived ($)	Total Charge ($)
SERVICE FEES						
MONTHLY ACCOUNT SERVICE FEE					5.00	0.00
Total Account Service Fees						**$0.00**
Total Bank Account Fees Charged						**$0.00**

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Fees Charged for period: 01 MAY 2026 to 29 MAY 2026

Summary of ANZ Transaction Fees	Transactions Total	Free	Additional	Fee Per Transaction ($)	Amount Waived ($)	Total Charge ($)
SERVICE FEES						
MONTHLY ACCOUNT SERVICE FEE					5.00	0.00
Total Account Service Fees						**$0.00**
Total Bank Account Fees Charged						**$0.00**

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Fees Charged for period: 30 MAY 2026 to 30 JUN 2026

Summary of ANZ Transaction Fees	Transactions Total	Free	Additional	Fee Per Transaction ($)	Amount Waived ($)	Total Charge ($)
SERVICE FEES						
MONTHLY ACCOUNT SERVICE FEE					5.00	0.00
Total Account Service Fees						**$0.00**
Total Bank Account Fees Charged						**$0.00**

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Please note: Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 27/07/26 and the monthly fee cycle, as appears above, ended on 30/06/26.

ANZ Fee Saving Tip

You can arrange to make automatic debits to repay your home loan, personal loan and credit card accounts. Contact us on 13 13 14 to find out how.

Banking at your fingertips

In the ANZ App and Internet Banking, you can view your balance and transaction history, activate an eligible card and make future payments and transfers. Plus, in the ANZ App you can set or change your card PIN, temporarily block your card or report it as lost or stolen, as well as view your Spend Summary*.

View your online statements anytime. Log in to the ANZ App and Internet Banking today.

*Eligibility criteria & T&Cs apply.

XPRCAP0021-2607280415

IMPORTANT INFORMATION

PLEASE CHECK THE ENTRIES AND CALL 13 13 14 REGARDING ANY ERRORS ON THIS STATEMENT.

All entries generated are subject to authorisation and verification, and if necessary, adjustments will appear on a later statement.

Further information in relation to this product (including details of benefits or fees and charges) is available on request and you can access this information by reviewing the Terms and Conditions, and Fees and Charges brochures which can be found at **anz.com** or by calling **13 13 14**.

If you have a complaint about an ANZ product or service, please contact us and we will try to resolve the issue as quickly as possible. Our customer complaints guide is available at https://www.anz.com.au/support/contact-us/compliments-suggestions-complaints/, alternatively you may wish to:

Call us:
- General enquiries **13 13 14**
- If you're overseas **+61 3 9683 9999**
- ANZ Complaint Resolution Team on **1800 805 154**
- If you're deaf, hard of hearing and/or have a speech impairment, call **133 677** or visit the **National Relay Service** at: https://nrschat.nrscall.gov.au/nrs/internetrelay

Write to us: ANZ Complaint Resolution Team
Locked Bag 4050,
South Melbourne VIC 3205
or **ANZ online complaints form**:
https://www.anz.com.au/support/contact-us/compliments-suggestions-complaints/feedback/

Visit us: At your nearest ANZ branch.
If you have a Relationship Manager, please feel free to contact them.

If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (**AFCA**). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Call: **1800 931 678** (free call within Australia), or **+61 1800 931 678** (International)

Online: Email: info@afca.org.au
Web: www.afca.org.au

Write to: **Australian Financial Complaints Authority Limited**
GPO Box 3,
Melbourne VIC 3001