Bendigo Bank

/8973 009457

PEDRO JAMES DONNELLY
3 VASSAR ST
COLLINGWOOD PARK QLD 4301

Your details at a glance

BSB number	**633-000**
Account number	**186856167**
Customer number	45302825/1401
Account title	PEDRO JAMES DONNELLY

Account summary

Statement period	30 Sep 2025 - 30 Mar 2026
Statement number	9
Opening balance on 30 Sep 2025	-$9.88
Deposits & credits	$85,539.44
Withdrawals & debits	$85,513.53
Closing Balance on 30 Mar 2026	**$16.03**

Any questions?

Contact Trudy Hill at Shops B & C 111-121 Grand Plaza Dr, Browns Plains 4118 on **07 3806 9777**, or call **1300 BENDIGO** (1300 236 344).

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Bendigo Everyday Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				**-$9.88**
30 Sep 25	PAYMENT BARRY MARRINER Birthday		50.00	40.12
30 Sep 25	OSKO PAYMENT M DONNELLY Amelia	40.00		0.12
1 Oct 25	INTEREST	0.97		-0.85
1 Oct 25	INTEREST		0.00	-0.85
5 Oct 25	OSKO PAYMENT P DONNELLY		1.00	0.15
14 Oct 25	OSKO PAYMENT Veronica Shaw G		100.00	100.15
14 Oct 25	OSKO PAYMENT P DONNELLY Bic insurance antonio school		386.00	486.15
14 Oct 25	OSKO PAYMENT P DONNELLY Abraham alex		160.00	646.15
14 Oct 25	OSKO PAYMENT P DONNELLY Afterpay		235.00	881.15

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
14 Oct 25	OSKO PAYMENT P DONNELLY Toll		100.00	981.15
15 Oct 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 14/10 Card Number 518868XXXXXXX280 1	106.73		874.42
15 Oct 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 14/10 Card Number 518868XXXXXXX280 1	20.00		854.42
15 Oct 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 14/10 Card Number 518868XXXXXXX280 1	12.50		841.92
15 Oct 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 14/10 Card Number 518868XXXXXXX280 1	37.50		804.42
15 Oct 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 14/10 Card Number 518868XXXXXXX280 1	2.72		801.70
15 Oct 25	OSKO PAYMENT VERONICA SHAW Thank you	100.00		701.70
15 Oct 25	DIRECT DEBIT 110089591/24501537 NEOS LIFE 0449813305	28.10		673.60
16 Oct 25	UBER *TRIP HELP.UB,1 4518236738 AUS RETAIL PURCHASE 14/10 Card Number 518868XXXXXXX280 1	82.70		590.90
16 Oct 25	VODAFONE AUSTRALI,NO RTH SYDNEY AUS RETAIL PURCHASE 14/10 Card Number 518868XXXXXXX280 1	3.00		587.90
16 Oct 25	VODAFONE AUSTRALI,NO RTH SYDNEY AUS RETAIL PURCHASE 14/10 Card Number 518868XXXXXXX280 1	35.00		552.90
16 Oct 25	Xpress, Brisbane Air p AUS RETAIL PURCHASE 14/10 Card Number 518868XXXXXXX280 1	5.07		547.83
16 Oct 25	Xpress, Brisbane Air p AUS RETAIL PURCHASE 14/10 Card Number 518868XXXXXXX280 1	9.63		538.20
16 Oct 25	eBay O*24-13699-6958 7,INTERNET AUS RETAIL PURCHASE 15/10 Card Number 518868XXXXXXX280 1	5.21		532.99
17 Oct 25	LINKT BRISBANE, BRIS BANE AUS RETAIL PURCHASE 14/10 Card Number 518868XXXXXXX280 1	100.35		432.64

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
17 Oct 25	DEPARTMENT OF EDUCAT I,BRISBANE AUS RETAIL PURCHASE 14/10 Card Number 518868XXXXXXX280 1	40.00		392.64
17 Oct 25	DEPARTMENT OF EDUCAT I,BRISBANE AUS RETAIL PURCHASE 14/10 Card Number 518868XXXXXXX280 1	40.00		352.64
17 Oct 25	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 15/10 Card Number 518868XXXXXXX280 1	33.99		318.65
17 Oct 25	eBay O*04-13716-6812 4,INTERNET AUS RETAIL PURCHASE 16/10 Card Number 518868XXXXXXX280 1	9.99		308.66
17 Oct 25	BILL PAYMENT 2010518097 BPAY TO: SPER.	241.85		66.81
18 Oct 25	AMAZON AU MARKETPLAC E, SYDNEY AUS RETAIL PURCHASE 16/10 Card Number 518868XXXXXXX280 1	17.39		49.42
19 Oct 25	TRANSPORTMAINRDS, BR ISBANE AUS RETAIL PURCHASE 17/10 Card Number 518868XXXXXXX280 1	28.09		21.33
19 Oct 25	OSKO PAYMENT P DONNELLY Bus		14.00	35.33
19 Oct 25	OSKO PAYMENT MARIETA DONNELLY Toll		35.00	70.33
19 Oct 25	OSKO PAYMENT P DONNELLY Uber		34.00	104.33
20 Oct 25	OSKO PAYMENT CoinSpot Deposit	30.00		74.33
20 Oct 25	OSKO PAYMENT P DONNELLY		62.00	136.33
21 Oct 25	AMAZON AU MARKETPLAC E, SYDNEY AUS RETAIL PURCHASE 19/10 Card Number 518868XXXXXXX280 1	10.97		125.36
21 Oct 25	UBER *TRIP HELP.UB,1 4518236738 AUS RETAIL PURCHASE 20/10 Card Number 518868XXXXXXX280 1	57.71		67.65
21 Oct 25	UBER *TRIP HELP.UB,1 4518236738 AUS RETAIL PURCHASE 20/10 Card Number 518868XXXXXXX280 1	3.89		63.76
22 Oct 25	MILKRUN, Sydney AUS RETAIL PURCHASE 20/10 Card Number 518868XXXXXXX280 1	61.20		2.56
22 Oct 25	OSKO PAYMENT P DONNELLY		25.00	27.56

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
22 Oct 25	OSKO PAYMENT P DONNELLY		2.90	30.46
22 Oct 25	OSKO PAYMENT P DONNELLY		10.00	40.46
23 Oct 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 22/10 Card Number 518868XXXXXXX280 1	12.50		27.96
23 Oct 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 22/10 Card Number 518868XXXXXXX280 1	12.50		15.46
23 Oct 25	WOOLWORTHS 20761, CO LLINGWOOD AUS RETAIL PURCHASE 22/10 Card Number 518868XXXXXXX280 1	3.35		12.11
23 Oct 25	BIG W 0238, REDBANK AUS RETAIL PURCHASE 22/10 Card Number 518868XXXXXXX280 1	10.00		2.11
23 Oct 25	DIRECT CREDIT PO 1 30 9347134 Allianz Australi 0451985969		16.05	18.16
23 Oct 25	OSKO PAYMENT P DONNELLY		14.00	32.16
23 Oct 25	OSKO PAYMENT P DONNELLY		15.00	47.16
24 Oct 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 23/10 Card Number 518868XXXXXXX280 1	6.25		40.91
24 Oct 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 23/10 Card Number 518868XXXXXXX280 1	5.00		35.91
24 Oct 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 23/10 Card Number 518868XXXXXXX280 1	5.00		30.91
24 Oct 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 23/10 Card Number 518868XXXXXXX280 1	6.25		24.66
24 Oct 25	WOOLWORTHS 20761, CO LLINGWOOD AUS RETAIL PURCHASE 23/10 Card Number 518868XXXXXXX280 1	1.00		23.66
24 Oct 25	OSKO PAYMENT P DONNELLY		10.00	33.66
25 Oct 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 24/10 Card Number 518868XXXXXXX280 1	9.99		23.67
27 Oct 25	OSKO PAYMENT P DONNELLY		20.00	43.67
27 Oct 25	OSKO PAYMENT P DONNELLY		20.00	63.67

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
28 Oct 25	HUBBL - BINGE, 13199 9 AUS RETAIL PURCHASE 26/10 Card Number 518868XXXXXXX280 1	1.00		62.67
28 Oct 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 27/10 Card Number 518868XXXXXXX280 1	5.00		57.67
28 Oct 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 27/10 Card Number 518868XXXXXXX280 1	18.75		38.92
28 Oct 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 27/10 Card Number 518868XXXXXXX280 1	12.50		26.42
28 Oct 25	WOOLWORTHS 20761, CO LLINGWOOD AUS RETAIL PURCHASE 27/10 Card Number 518868XXXXXXX280 1	0.87		25.55
28 Oct 25	WOOLWORTHS 20761, CO LLINGWOOD AUS RETAIL PURCHASE 27/10 Card Number 518868XXXXXXX280 1	0.55		25.00
28 Oct 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 27/10 Card Number 518868XXXXXXX280 1	20.00		5.00
29 Oct 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 28/10 Card Number 518868XXXXXXX280 1	5.00		0.00
4 Nov 25	OSKO PAYMENT P DONNELLY		10.00	10.00
5 Nov 25	THE EMMANUEL TRUST,M IDDLEMOUNT AUS RETAIL PURCHASE 04/11 Card Number 518868XXXXXXX280 1	9.60		0.40
6 Nov 25	OSKO PAYMENT P DONNELLY		11.00	11.40
7 Nov 25	OSKO PAYMENT P DONNELLY		50.00	61.40
7 Nov 25	OSKO PAYMENT P DONNELLY		35.00	96.40
8 Nov 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 07/11 Card Number 518868XXXXXXX280 1	10.00		86.40
8 Nov 25	WOOLWORTHS 20761, CO LLINGWOOD AUS RETAIL PURCHASE 07/11 Card Number 518868XXXXXXX280 1	13.95		72.45
9 Nov 25	HI JKL PTY LTD, REDB ANK AUS RETAIL PURCHASE 07/11 Card Number 518868XXXXXXX280 1	35.00		37.45
11 Nov 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 10/11 Card Number 518868XXXXXXX280 1	5.00		32.45

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
11 Nov 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 10/11 Card Number 518868XXXXXXX280 1	2.72		29.73
11 Nov 25	WOOLWORTHS 20761, CO LLINGWOOD AUS RETAIL PURCHASE 10/11 Card Number 518868XXXXXXX280 1	24.96		4.77
13 Nov 25	OSKO PAYMENT Pedro Donnelly T	4.00		0.77
13 Nov 25	OSKO PAYMENT P DONNELLY		100.00	100.77
13 Nov 25	OSKO PAYMENT M DONNELLY T	100.00		0.77
13 Nov 25	OSKO PAYMENT P DONNELLY		756.00	756.77
14 Nov 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 13/11 Card Number 518868XXXXXXX280 1	12.50		744.27
14 Nov 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 13/11 Card Number 518868XXXXXXX280 1	20.00		724.27
14 Nov 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 13/11 Card Number 518868XXXXXXX280 1	6.25		718.02
14 Nov 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 13/11 Card Number 518868XXXXXXX280 1	273.00		445.02
14 Nov 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 13/11 Card Number 518868XXXXXXX280 1	12.50		432.52
14 Nov 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 13/11 Card Number 518868XXXXXXX280 1	20.00		412.52
14 Nov 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 13/11 Card Number 518868XXXXXXX280 1	18.75		393.77
14 Nov 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 13/11 Card Number 518868XXXXXXX280 1	2.71		391.06
14 Nov 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 13/11 Card Number 518868XXXXXXX280 1	8.00		383.06
14 Nov 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 13/11 Card Number 518868XXXXXXX280 1	25.00		358.06

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
14 Nov 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 13/11 Card Number 518868XXXXXXX280 1	5.00		353.06
14 Nov 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 13/11 Card Number 518868XXXXXXX280 1	5.00		348.06
14 Nov 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 13/11 Card Number 518868XXXXXXX280 1	5.00		343.06
14 Nov 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 13/11 Card Number 518868XXXXXXX280 1	5.00		338.06
14 Nov 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 13/11 Card Number 518868XXXXXXX280 1	75.00		263.06
14 Nov 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 13/11 Card Number 518868XXXXXXX280 1	10.00		253.06
14 Nov 25	OSKO PAYMENT P DONNELLY		900.00	1,153.06
14 Nov 25	OSKO PAYMENT M DONNELLY T	900.00		253.06
16 Nov 25	LINKT BRISBANE, BRIS BANE AUS RETAIL PURCHASE 13/11 Card Number 518868XXXXXXX280 1	60.21		192.85
16 Nov 25	OSKO PAYMENT M DONNELLY Sups	75.00		117.85
17 Nov 25	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 15/11 Card Number 518868XXXXXXX280 1	33.99		83.86
17 Nov 25	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 15/11 Card Number 518868XXXXXXX280 1	15.99		67.87
17 Nov 25	DIRECT DEBIT 110089591/24969096 NEOS LIFE 0458583345	28.10		39.77
19 Nov 25	OSKO PAYMENT P DONNELLY		20.00	59.77
19 Nov 25	OSKO PAYMENT P DONNELLY		50.00	109.77
19 Nov 25	OSKO PAYMENT P DONNELLY		300.00	409.77
21 Nov 25	LINKT BRISBANE, BRIS BANE AUS RETAIL PURCHASE 19/11 Card Number 518868XXXXXXX280 1	50.18		359.59

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
21 Nov 25	REAL CREDIT RPRS,SPR INGFIELD C AUS RETAIL PURCHASE 19/11 Card Number 518868XXXXXXX280 1	50.25		309.34
22 Nov 25	QUEENSLAND URBAN,FOR TITUDE VAL AUS RETAIL PURCHASE 19/11 Card Number 518868XXXXXXX280 1	301.44		7.90
22 Nov 25	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 20/11 Card Number 518868XXXXXXX280 1	4.99		2.91
22 Nov 25	OSKO PAYMENT P DONNELLY		35.00	37.91
22 Nov 25	OSKO PAYMENT P DONNELLY		100.00	137.91
22 Nov 25	ALDI STORES REDBANK AUS RETAIL PURCHASE 22/11 Card Number 518868XXXXXXX280 1	38.41		99.50
22 Nov 25	ALDI STORES REDBANK AUS RETAIL PURCHASE 22/11 Card Number 518868XXXXXXX280 1	17.42		82.08
23 Nov 25	COLES 4504, REDBANK AUS RETAIL PURCHASE 22/11 Card Number 518868XXXXXXX280 1	1.00		81.08
24 Nov 25	VODAFONE AUSTRALI,NO RTH SYDNEY AUS RETAIL PURCHASE 22/11 Card Number 518868XXXXXXX280 1	35.00		46.08
24 Nov 25	OSKO PAYMENT Pedro Donnelly T	25.00		21.08
24 Nov 25	OSKO PAYMENT MARIETA DONNELLY Bill		20.00	41.08
24 Nov 25	OSKO PAYMENT Pedro James Donnelly T	20.00		21.08
25 Nov 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 24/11 Card Number 518868XXXXXXX280 1	9.99		11.09
25 Nov 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 24/11 Card Number 518868XXXXXXX280 1	10.88		0.21
27 Nov 25	OSKO PAYMENT P DONNELLY		2,282.37	2,282.58
27 Nov 25	BILL PAYMENT 2011664131 BPAY TO: humm90 Mastercard	2,282.37		0.21
27 Nov 25	OSKO PAYMENT P DONNELLY		1,696.46	1,696.67
27 Nov 25	BILL PAYMENT 2011664262 BPAY TO: LATITUDE GEM VISA	1,696.46		0.21

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Bendigo Bank

Account number	**186856167**
Statement period	30/09/2025 to 30/03/2026
Statement number	9 (page 9 of 36)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
27 Nov 25	OSKO PAYMENT P DONNELLY		251.67	251.88
27 Nov 25	DIRECT CREDIT car DONNELLY,PEDRO J 0461705555		15,130.00	15,381.88
28 Nov 25	Jaybel Office Choi,0 7 34235888 AUS RETAIL PURCHASE 27/11 Card Number 518868XXXXXXX280 1	251.67		15,130.21
28 Nov 25	BILL PAYMENT 2011685375 BPAY TO: OMM WH 2020-1	15,130.20		0.01
30 Nov 25	OSKO PAYMENT P DONNELLY		28.00	28.01
1 Dec 25	OSKO PAYMENT P DONNELLY		75.00	103.01
1 Dec 25	OSKO PAYMENT CoinSpot Deposit	75.00		28.01
2 Dec 25	OSKO PAYMENT P DONNELLY Work antenna		13.00	41.01
2 Dec 25	OSKO PAYMENT P DONNELLY		13.00	54.01
2 Dec 25	PAYMENT BARRY MARRINER gift		150.00	204.01
2 Dec 25	OSKO PAYMENT P DONNELLY		35.00	239.01
2 Dec 25	OSKO PAYMENT P DONNELLY		40.00	279.01
2 Dec 25	CC SUSHI COLLING AUS RETAIL PURCHASE 02/12 Card Number 518868XXXXXXX280 1	40.99		238.02
3 Dec 25	THE EMMANUEL TRUST,M IDDLEMOUNT AUS RETAIL PURCHASE 30/11 Card Number 518868XXXXXXX280 1	27.27		210.75
3 Dec 25	eBay O*03-13920-3713 6,San Jose AUS RETAIL PURCHASE-INTERNATIONAL 01/12 Card Number 518868XXXXXXX280 1	12.23		198.52
3 Dec 25	INTERNATIONAL TRANSACTION FEE	0.37		198.15
3 Dec 25	eBay O*24-13905-9441 9,San Jose AUS RETAIL PURCHASE-INTERNATIONAL 01/12 Card Number 518868XXXXXXX280 1	12.23		185.92
3 Dec 25	INTERNATIONAL TRANSACTION FEE	0.37		185.55
3 Dec 25	eBay O*03-13920-3713 6,San Jose AUS RETAIL PURCHASE RETURN 02/12 Card Number 518868XXXXXXX280 1		12.23	197.78
3 Dec 25	OSKO PAYMENT P DONNELLY		60.00	257.78
3 Dec 25	OSKO PAYMENT P DONNELLY		110.00	367.78

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
3 Dec 25	OSKO PAYMENT P DONNELLY		100.00	467.78
3 Dec 25	OSKO PAYMENT P DONNELLY Boys blessings		600.00	1,067.78
3 Dec 25	E-BANKING TFR 0045302825NA01 0599556524 Boys Blessings	600.00		467.78
3 Dec 25	OSKO PAYMENT P DONNELLY		83.00	550.78
3 Dec 25	OSKO PAYMENT P DONNELLY		400.00	950.78
3 Dec 25	WITHDRAWAL - EFTPOS 1378 WOOLWORTHS 2076 COLLING CARD NUMBER 518868XXXXXXX280 1	205.40		745.38
3 Dec 25	WITHDRAWAL - EFTPOS 1380 WOOLWORTHS 2076 COLLING CARD NUMBER 518868XXXXXXX280 1	206.50		538.88
3 Dec 25	E-BANKING TFR 0045302825NA01 0599614030		600.00	1,138.88
3 Dec 25	WITHDRAWAL - EFTPOS 1382 WOOLWORTHS 2076 COLLING CARD NUMBER 518868XXXXXXX280 1	207.00		931.88
3 Dec 25	WITHDRAWAL - EFTPOS 1384 WOOLWORTHS 2076 COLLING CARD NUMBER 518868XXXXXXX280 1	207.00		724.88
3 Dec 25	WITHDRAWAL - EFTPOS 1386 WOOLWORTHS 2076 COLLING CARD NUMBER 518868XXXXXXX280 1	205.73		519.15
3 Dec 25	OSKO PAYMENT P DONNELLY		50.00	569.15
4 Dec 25	EMERALD IGA QPS, EME RALD AUS RETAIL PURCHASE 02/12 Card Number 518868XXXXXXX280 1	25.66		543.49
4 Dec 25	WOOLWORTHS 26341, RE DBANK PLNS AUS RETAIL PURCHASE 03/12 Card Number 518868XXXXXXX280 1	24.57		518.92
4 Dec 25	WOOLWORTHS 20761, CO LLINGWOOD AUS RETAIL PURCHASE 03/12 Card Number 518868XXXXXXX280 1	70.00		448.92
4 Dec 25	OSKO PAYMENT P DONNELLY		80.00	528.92
4 Dec 25	OSKO PAYMENT P DONNELLY		27.00	555.92
5 Dec 25	COSTCO WHOLESALE AUS T,BUNDAMBA AUS RETAIL PURCHASE 03/12 Card Number 518868XXXXXXX280 1	15.96		539.96

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
5 Dec 25	WOOLWORTHS 20761, CO LLINGWOOD AUS RETAIL PURCHASE 04/12 Card Number 518868XXXXXXX280 1	79.62		460.34
5 Dec 25	OSKO PAYMENT P DONNELLY		32.00	492.34
5 Dec 25	KMART 1108 REDB AUS RETAIL PURCHASE 05/12 Card Number 518868XXXXXXX280 1	32.00		460.34
6 Dec 25	AMAZON AU MARKETPLAC E, SYDNEY AUS RETAIL PURCHASE 03/12 Card Number 518868XXXXXXX280 1	7.98		452.36
6 Dec 25	AMAZON AU MARKETPLAC E, SYDNEY AUS RETAIL PURCHASE 03/12 Card Number 518868XXXXXXX280 1	34.80		417.56
6 Dec 25	AMAZON AU MARKETPLAC E, SYDNEY AUS RETAIL PURCHASE 03/12 Card Number 518868XXXXXXX280 1	21.99		395.57
6 Dec 25	AMAZON AU MARKETPLAC E, SYDNEY AUS RETAIL PURCHASE 03/12 Card Number 518868XXXXXXX280 1	109.80		285.77
6 Dec 25	AMAZON AU MARKETPLAC E, SYDNEY AUS RETAIL PURCHASE 04/12 Card Number 518868XXXXXXX280 1	24.48		261.29
6 Dec 25	AMPOL GOODNA 11928F, GOODNA AUS RETAIL PURCHASE 03/12 Card Number 518868XXXXXXX280 1	82.31		178.98
6 Dec 25	JB HI FI BROWNS ,BRO WNS PLAINS AUS RETAIL PURCHASE 04/12 Card Number 518868XXXXXXX280 1	123.15		55.83
6 Dec 25	OSKO PAYMENT P DONNELLY		50.00	105.83
6 Dec 25	TSG MARSDEN MARSDEN AUS RETAIL PURCHASE 06/12 Card Number 518868XXXXXXX280 1	40.00		65.83
7 Dec 25	AMAZON AU MARKETPLAC E, SYDNEY AUS RETAIL PURCHASE 05/12 Card Number 518868XXXXXXX280 1	26.90		38.93
7 Dec 25	WOOLWORTHS 28431, MA RSDEN AUS RETAIL PURCHASE 06/12 Card Number 518868XXXXXXX280 1	15.00		23.93
7 Dec 25	OSKO PAYMENT P DONNELLY		110.00	133.93
7 Dec 25	OSKO PAYMENT JAMES TONG Lunch		30.00	163.93

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Bendigo Bank

Account number	**186856167**
Statement period	30/09/2025 to 30/03/2026
Statement number	9 (page 12 of 36)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
9 Dec 25	IGA GOODNA, GOODNA AUS RETAIL PURCHASE 07/12 Card Number 518868XXXXXXX280 1	31.67		132.26
9 Dec 25	OSKO PAYMENT MARIETA DONNELLY Antonios food		100.00	232.26
10 Dec 25	BIG W 02821, SPRINGF IELD AUS RETAIL PURCHASE 09/12 Card Number 518868XXXXXXX280 1	18.00		214.26
10 Dec 25	WOOLWORTHS 27421, SP RINGFIELD AUS RETAIL PURCHASE 09/12 Card Number 518868XXXXXXX280 1	4.26		210.00
10 Dec 25	OSKO PAYMENT P DONNELLY		35.00	245.00
10 Dec 25	MCDONALDS COLLWOOD P COLLING AUS RETAIL PURCHASE 10/12 Card Number 518868XXXXXXX280 1	28.45		216.55
10 Dec 25	OSKO PAYMENT P DONNELLY		17.00	233.55
11 Dec 25	AMPOL REDBANK P ,RED BANK PLAIN AUS RETAIL PURCHASE 09/12 Card Number 518868XXXXXXX280 1	70.67		162.88
11 Dec 25	WOOLWORTHS 20761, CO LLINGWOOD AUS RETAIL PURCHASE 10/12 Card Number 518868XXXXXXX280 1	65.53		97.35
11 Dec 25	OSKO PAYMENT P DONNELLY		75.00	172.35
12 Dec 25	OSKO PAYMENT P DONNELLY		158.00	330.35
12 Dec 25	OSKO PAYMENT P DONNELLY		239.00	569.35
13 Dec 25	LINKT BRISBANE, BRIS BANE AUS RETAIL PURCHASE 11/12 Card Number 518868XXXXXXX280 1	75.26		494.09
13 Dec 25	CORNETTS SUPERMAR2,M IDDLEMOUNT AUS RETAIL PURCHASE 12/12 Card Number 518868XXXXXXX280 1	18.59		475.50
13 Dec 25	KMART, Mulgrave AUS RETAIL PURCHASE 12/12 Card Number 518868XXXXXXX280 1	158.00		317.50
13 Dec 25	eBay O*17-13952-8889 3,INTERNET AUS RETAIL PURCHASE 12/12 Card Number 518868XXXXXXX280 1	25.99		291.51
13 Dec 25	OSKO PAYMENT CoinSpot Deposit	27.00		264.51
14 Dec 25	AMAZON AU MARKETPLAC E, SYDNEY AUS RETAIL PURCHASE 12/12 Card Number 518868XXXXXXX280 1	14.49		250.02

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Continued overleaf...

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
14 Dec 25	OSKO PAYMENT P DONNELLY		100.00	350.02
14 Dec 25	OSKO PAYMENT P DONNELLY		350.00	700.02
15 Dec 25	CORNETTS SUPERMAR2,M IDDLEMOUNT AUS RETAIL PURCHASE 14/12 Card Number 518868XXXXXXX280 1	15.66		684.36
15 Dec 25	DIRECT DEBIT 110089591/25433777 NEOS LIFE 0466430033	27.85		656.51
15 Dec 25	OSKO PAYMENT P DONNELLY		180.00	836.51
15 Dec 25	OSKO PAYMENT P DONNELLY		250.00	1,086.51
16 Dec 25	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 14/12 Card Number 518868XXXXXXX280 1	4.49		1,082.02
16 Dec 25	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 14/12 Card Number 518868XXXXXXX280 1	33.99		1,048.03
16 Dec 25	OSKO PAYMENT CoinSpot Deposit	28.00		1,020.03
17 Dec 25	REAL CREDIT RPRS,SPR INGFIELD C AUS RETAIL PURCHASE 15/12 Card Number 518868XXXXXXX280 1	50.25		969.78
17 Dec 25	MILKRUN, Sydney AUS RETAIL PURCHASE 15/12 Card Number 518868XXXXXXX280 1	183.71		786.07
17 Dec 25	OSKO PAYMENT P DONNELLY		35.00	821.07
17 Dec 25	OSKO PAYMENT P DONNELLY		153.00	974.07
18 Dec 25	AMAZON AU MARKETPLAC E, SYDNEY AUS RETAIL PURCHASE 16/12 Card Number 518868XXXXXXX280 1	253.46		720.61
18 Dec 25	AMAZON AU MARKETPLAC E, SYDNEY AUS RETAIL PURCHASE 16/12 Card Number 518868XXXXXXX280 1	91.43		629.18
18 Dec 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 17/12 Card Number 518868XXXXXXX280 1	151.40		477.78
18 Dec 25	OSKO PAYMENT P DONNELLY		250.00	727.78
19 Dec 25	EMERALD IGA, EMERALD AUS RETAIL PURCHASE 17/12 Card Number 518868XXXXXXX280 1	36.90		690.88
19 Dec 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 17/12 Card Number 518868XXXXXXX280 1	151.40		539.48

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
19 Dec 25	WOOLWORTHS 20761, CO LLINGWOOD AUS RETAIL PURCHASE 18/12 Card Number 518868XXXXXXX280 1	244.60		294.88
19 Dec 25	OSKO PAYMENT JAMES TONG Dinner		60.00	354.88
20 Dec 25	TRANSPORTMAINRDS, BR ISBANE AUS RETAIL PURCHASE 18/12 Card Number 518868XXXXXXX280 1	22.01		332.87
20 Dec 25	Insight Pest Solutio ns \Insigh AUS RETAIL PURCHASE 20/12 Card Number 518868XXXXXXX280 1	66.00		266.87
20 Dec 25	OSKO PAYMENT P DONNELLY		899.33	1,166.20
21 Dec 25	AMAZON AU RETAIL, SY DNEY AUS RETAIL PURCHASE 18/12 Card Number 518868XXXXXXX280 1	39.00		1,127.20
21 Dec 25	Netflix.com, Melbour ne AUS RETAIL PURCHASE 19/12 Card Number 518868XXXXXXX280 1	9.99		1,117.21
21 Dec 25	COSTCO IPSWICH, BUND AMBA AUS RETAIL PURCHASE 20/12 Card Number 518868XXXXXXX280 1	40.00		1,077.21
21 Dec 25	KFC REDBANK, REDBANK AUS RETAIL PURCHASE 19/12 Card Number 518868XXXXXXX280 1	95.85		981.36
21 Dec 25	PointsBet Australia, Cremorne AUS GAMBLING SERVICES 20/12 Card Number 518868XXXXXXX280 1	50.00		931.36
21 Dec 25	OSKO PAYMENT P DONNELLY		100.00	1,031.36
21 Dec 25	TEMU.COM\ AUS RETAIL PURCHASE 21/12 Card Number 518868XXXXXXX280 1	52.05		979.31
21 Dec 25	VODAFONE AUSTRALIA\ AUS RETAIL PURCHASE 20/12 Card Number 518868XXXXXXX280 1	35.00		944.31
21 Dec 25	OSKO PAYMENT P DONNELLY		70.00	1,014.31
21 Dec 25	OSKO PAYMENT P DONNELLY		100.00	1,114.31
21 Dec 25	OSKO PAYMENT P DONNELLY		500.00	1,614.31
21 Dec 25	SQ *DEGANI CALAMVALE Calamva AUS RETAIL PURCHASE 21/12 Card Number 518868XXXXXXX280 1	137.20		1,477.11
21 Dec 25	OSKO PAYMENT M DONNELLY Deposit	250.00		1,227.11

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
21 Dec 25	OSKO PAYMENT JAMES TONG Breakfast		35.00	1,262.11
21 Dec 25	OSKO PAYMENT JOHNNY TAITO brekky		40.00	1,302.11
21 Dec 25	OSKO PAYMENT P DONNELLY		180.00	1,482.11
21 Dec 25	DNN BUSINESS PTY LTD GOODNA AUS RETAIL PURCHASE 21/12 Card Number 518868XXXXXXX280 1	57.50		1,424.61
21 Dec 25	WITHDRAWAL - NON BEN ATM 2564 atmx 5 Smiths Rd Goodna CARD NUMBER 518868XXXXXXX280 1	180.00		1,244.61
21 Dec 25	atmx 5 Smiths Rd Goodna ATM OPERATOR FEE 25/64 Card Number 518868XXXXXXX280 1	3.18		1,241.43
21 Dec 25	WITHDRAWAL - EFTPOS 3924 AMPOL REDBANK P 10263F REDB CARD NUMBER 518868XXXXXXX280 1	57.25		1,184.18
21 Dec 25	OSKO PAYMENT P DONNELLY		100.00	1,284.18
21 Dec 25	WITHDRAWAL - EFTPOS 5897 Ignite Redb CARD NUMBER 518868XXXXXXX280 1	45.60		1,238.58
22 Dec 25	COSTCO WHOLESALE AUS T,BUNDAMBA AUS RETAIL PURCHASE 20/12 Card Number 518868XXXXXXX280 1	899.30		339.28
22 Dec 25	WOOLWORTHS 20761, CO LLINGWOOD AUS RETAIL PURCHASE 21/12 Card Number 518868XXXXXXX280 1	172.30		166.98
22 Dec 25	OSKO PAYMENT CoinSpot Deposit	16.00		150.98
22 Dec 25	OSKO PAYMENT P DONNELLY		50.00	200.98
22 Dec 25	MONEY CUTS BARBERSHO P REDBANK AUS RETAIL PURCHASE 22/12 Card Number 518868XXXXXXX280 1	70.00		130.98
22 Dec 25	OSKO PAYMENT P DONNELLY		100.00	230.98
22 Dec 25	ZLR*Baskin Robbins R edbRedbank AUS RETAIL PURCHASE 22/12 Card Number 518868XXXXXXX280 1	84.36		146.62
22 Dec 25	SMP*Uncle Johns Bake h Redbank AUS RETAIL PURCHASE 22/12 Card Number 518868XXXXXXX280 1	17.48		129.14

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
23 Dec 25	LINKT BRISBANE, BRIS BANE AUS RETAIL PURCHASE 21/12 Card Number 518868XXXXXXX280 1	60.21		68.93
23 Dec 25	COLES 4783, REDBANK PLNS AUS RETAIL PURCHASE 22/12 Card Number 518868XXXXXXX280 1	1.65		67.28
23 Dec 25	OSKO PAYMENT J TONG Bulgogi	65.00		2.28
23 Dec 25	OSKO PAYMENT P DONNELLY		30.00	32.28
23 Dec 25	OSKO PAYMENT J TONG Kimchi n fish cakes 6 total	30.00		2.28
23 Dec 25	OSKO PAYMENT MARIETA DONNELLY Gifts		100.00	102.28
23 Dec 25	OSKO PAYMENT MARIETA DONNELLY Gifts		100.00	202.28
23 Dec 25	WITHDRAWAL - EFTPOS 2142 THE REJECT SHOP 4502 REDB CARD NUMBER 518868XXXXXXX280 1	195.85		6.43
24 Dec 25	OSKO PAYMENT P DONNELLY		45.00	51.43
24 Dec 25	WITHDRAWAL - EFTPOS 2235 COSTCO IPSWICH BUND CARD NUMBER 518868XXXXXXX280 1	40.00		11.43
24 Dec 25	WITHDRAWAL - EFTPOS 2235 COSTCO IPSWICH BUND CARD NUMBER 518868XXXXXXX280 1	-40.00		51.43
24 Dec 25	WITHDRAWAL - EFTPOS 2236 COSTCO IPSWICH BUND CARD NUMBER 518868XXXXXXX280 1	40.00		11.43
24 Dec 25	OSKO PAYMENT P DONNELLY		100.00	111.43
24 Dec 25	OSKO PAYMENT P DONNELLY		120.00	231.43
24 Dec 25	OSKO PAYMENT MARIETA DONNELLY Lights		50.00	281.43
24 Dec 25	THE REJECT SHOP 4502 REDB AUS RETAIL PURCHASE 24/12 Card Number 518868XXXXXXX280 1	7.42		274.01
25 Dec 25	COLES 4504, REDBANK AUS RETAIL PURCHASE 24/12 Card Number 518868XXXXXXX280 1	106.70		167.31
26 Dec 25	COSTCO WHOLESALE AUS T,BUNDAMBA AUS RETAIL PURCHASE 24/12 Card Number 518868XXXXXXX280 1	111.03		56.28

30032026/IES / E-8973 / S-87102 / I-87102 / 004530282505024 5

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
26 Dec 25	SUSHI HIROBA SPRINGF AUS RETAIL PURCHASE 26/12 Card Number 518868XXXXXXX280 1	36.36		19.92
26 Dec 25	OSKO PAYMENT MARIETA DONNELLY Gifts		200.00	219.92
27 Dec 25	SUNSHINE KITCHEN, SP RINGFIELD AUS RETAIL PURCHASE 26/12 Card Number 518868XXXXXXX280 1	40.30		179.62
27 Dec 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 26/12 Card Number 518868XXXXXXX280 1	22.21		157.41
27 Dec 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 26/12 Card Number 518868XXXXXXX280 1	48.75		108.66
27 Dec 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 26/12 Card Number 518868XXXXXXX280 1	46.31		62.35
27 Dec 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 26/12 Card Number 518868XXXXXXX280 1	25.04		37.31
27 Dec 25	OSKO PAYMENT P DONNELLY		40.00	77.31
27 Dec 25	OSKO PAYMENT MARIETA DONNELLY Food		100.00	177.31
27 Dec 25	OSKO PAYMENT J TONG T	100.00		77.31
27 Dec 25	OSKO PAYMENT J TONG T	20.00		57.31
28 Dec 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 27/12 Card Number 518868XXXXXXX280 1	9.99		47.32
28 Dec 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 27/12 Card Number 518868XXXXXXX280 1	19.75		27.57
28 Dec 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 27/12 Card Number 518868XXXXXXX280 1	2.25		25.32
28 Dec 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 27/12 Card Number 518868XXXXXXX280 1	3.75		21.57
28 Dec 25	PAYMENT CoinSpot		66.57	88.14
29 Dec 25	PARADISE POINT 5,PAR ADISE POIN AUS RETAIL PURCHASE 27/12 Card Number 518868XXXXXXX280 1	6.40		81.74

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
29 Dec 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 28/12 Card Number 518868XXXXXXX280 1	13.75		67.99
29 Dec 25	OSKO PAYMENT P DONNELLY		3.00	70.99
30 Dec 25	AMAZON AU MARKETPLAC E, SYDNEY AUS RETAIL PURCHASE 28/12 Card Number 518868XXXXXXX280 1	13.59		57.40
30 Dec 25	Afterpay, afterpay.c om AUS RETAIL PURCHASE 29/12 Card Number 518868XXXXXXX280 1	55.30		2.10
31 Dec 25	OSKO PAYMENT MARIETA DONNELLY Gifts		50.00	52.10
31 Dec 25	OSKO PAYMENT P DONNELLY		18.00	70.10
31 Dec 25	THE REJECT SHOP 4502 REDB AUS RETAIL PURCHASE 31/12 Card Number 518868XXXXXXX280 1	28.00		42.10
31 Dec 25	THE REJECT SHOP 4502 REDB AUS RETAIL PURCHASE 31/12 Card Number 518868XXXXXXX280 1	9.00		33.10
1 Jan 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 31/12 Card Number 518868XXXXXXX280 1	25.00		8.10
1 Jan 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 31/12 Card Number 518868XXXXXXX280 1	7.50		0.60
1 Jan 26	PAYMENT CoinSpot		59.20	59.80
2 Jan 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 01/01 Card Number 518868XXXXXXX280 1	5.00		54.80
2 Jan 26	OSKO PAYMENT MARIETA DONNELLY Dinner		100.00	154.80
2 Jan 26	OSKO PAYMENT J TAITO Kfc	50.00		104.80
4 Jan 26	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 02/01 Card Number 518868XXXXXXX280 1	1.99		102.81
4 Jan 26	TEMU.COM, PARRAMATTA AUS RETAIL PURCHASE 03/01 Card Number 518868XXXXXXX280 1	20.54		82.27
5 Jan 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 04/01 Card Number 518868XXXXXXX280 1	20.00		62.27

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
5 Jan 26	OSKO PAYMENT MARIETA DONNELLY Food		170.00	232.27
6 Jan 26	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 04/01 Card Number 518868XXXXXXX280 1	2.99		229.28
6 Jan 26	TEMU.COM, PARRAMATTA AUS RETAIL PURCHASE 05/01 Card Number 518868XXXXXXX280 1	50.31		178.97
6 Jan 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 05/01 Card Number 518868XXXXXXX280 1	25.00		153.97
6 Jan 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 05/01 Card Number 518868XXXXXXX280 1	37.50		116.47
6 Jan 26	OSKO PAYMENT MARIETA DONNELLY Food		40.00	156.47
7 Jan 26	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 05/01 Card Number 518868XXXXXXX280 1	2.99		153.48
7 Jan 26	DiDiMobility, Sydney AUS RETAIL PURCHASE 06/01 Card Number 518868XXXXXXX280 1	76.90		76.58
7 Jan 26	CORNETTS SUPERMAR2,M IDDLEMOUNT AUS RETAIL PURCHASE 06/01 Card Number 518868XXXXXXX280 1	8.84		67.74
8 Jan 26	KFC EMERALD, EMERALD AUS RETAIL PURCHASE 06/01 Card Number 518868XXXXXXX280 1	17.95		49.79
8 Jan 26	MILKRUN, Sydney AUS RETAIL PURCHASE 06/01 Card Number 518868XXXXXXX280 1	38.35		11.44
12 Jan 26	CENTRAL HIGHLANDS RE GI ONAEmer AUS RETAIL PURCHASE 12/01 Card Number 518868XXXXXXX280 1	2.75		8.69
12 Jan 26	OSKO PAYMENT P DONNELLY		92.00	100.69
12 Jan 26	Hungry Jacks Good AUS RETAIL PURCHASE 12/01 Card Number 518868XXXXXXX280 1	77.25		23.44
13 Jan 26	OSKO PAYMENT MARIETA DONNELLY Food		30.00	53.44
13 Jan 26	VODAFONE AUSTRALIA\ AUS RETAIL PURCHASE 13/01 Card Number 518868XXXXXXX280 1	12.00		41.44

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
14 Jan 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 13/01 Card Number 518868XXXXXXX280 1	37.50		3.94
14 Jan 26	OSKO PAYMENT P DONNELLY		500.00	503.94
14 Jan 26	OSKO PAYMENT P DONNELLY		428.00	931.94
15 Jan 26	SMP*Fusion Takeaway Redbank AUS RETAIL PURCHASE 15/01 Card Number 518868XXXXXXX280 1	27.65		904.29
15 Jan 26	DIRECT DEBIT 110089591/25888869 NEOS LIFE 0474858157	27.85		876.44
15 Jan 26	KMART 1108 REDB AUS RETAIL PURCHASE 15/01 Card Number 518868XXXXXXX280 1	11.00		865.44
16 Jan 26	OSKO PAYMENT P DONNELLY		35.00	900.44
16 Jan 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 15/01 Card Number 518868XXXXXXX280 1	554.89		345.55
16 Jan 26	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 14/01 Card Number 518868XXXXXXX280 1	4.49		341.06
16 Jan 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 15/01 Card Number 518868XXXXXXX280 1	24.00		317.06
16 Jan 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 15/01 Card Number 518868XXXXXXX280 1	24.75		292.31
16 Jan 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 15/01 Card Number 518868XXXXXXX280 1	11.24		281.07
16 Jan 26	WOOLWORTHS 20761, CO LLINGWOOD AUS RETAIL PURCHASE 15/01 Card Number 518868XXXXXXX280 1	6.20		274.87
16 Jan 26	BIG W 0238, REDBANK AUS RETAIL PURCHASE 15/01 Card Number 518868XXXXXXX280 1	11.35		263.52
16 Jan 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 15/01 Card Number 518868XXXXXXX280 1	13.75		249.77
16 Jan 26	PlaystationNetwork, London AUS RETAIL PURCHASE-INTERNATIONAL 15/01 Card Number 518868XXXXXXX280 1	10.99		238.78
16 Jan 26	INTERNATIONAL TRANSACTION FEE	0.33		238.45

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Bendigo Bank

Account number	**186856167**
Statement period	30/09/2025 to 30/03/2026
Statement number	9 (page 21 of 36)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
16 Jan 26	OSKO PAYMENT P DONNELLY		100.00	338.45
16 Jan 26	Orion Fruit Market Unit 9 AUS RETAIL PURCHASE 16/01 Card Number 518868XXXXXXX280 1	90.10		248.35
16 Jan 26	OSKO PAYMENT P DONNELLY		23.00	271.35
17 Jan 26	LINKT BRISBANE, BRIS BANE AUS RETAIL PURCHASE 14/01 Card Number 518868XXXXXXX280 1	50.18		221.17
17 Jan 26	REAL CREDIT RPRS,SPR INGFIELD C AUS RETAIL PURCHASE 15/01 Card Number 518868XXXXXXX280 1	50.25		170.92
17 Jan 26	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 15/01 Card Number 518868XXXXXXX280 1	33.99		136.93
17 Jan 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 16/01 Card Number 518868XXXXXXX280 1	14.71		122.22
17 Jan 26	WOOLWORTHS 27421, SP RINGFIELD AUS RETAIL PURCHASE 16/01 Card Number 518868XXXXXXX280 1	22.80		99.42
17 Jan 26	SPORTSBET, MELBOURNE AUS GAMBLING SERVICES 16/01 Card Number 518868XXXXXXX280 1	90.00		9.42
17 Jan 26	OSKO PAYMENT P DONNELLY		85.00	94.42
17 Jan 26	OSKO PAYMENT P DONNELLY		45.00	139.42
17 Jan 26	Hungry Jacks Good AUS RETAIL PURCHASE 17/01 Card Number 518868XXXXXXX280 1	34.70		104.72
18 Jan 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 17/01 Card Number 518868XXXXXXX280 1	32.00		72.72
19 Jan 26	OSKO PAYMENT Veronica Shaw Happy blessed 26' May God bri>		110.00	182.72
19 Jan 26	VODAFONE AUSTRALIA\ AUS RETAIL PURCHASE 18/01 Card Number 518868XXXXXXX280 1	35.00		147.72
19 Jan 26	HANARO TRADING PTY L TD BROW AUS RETAIL PURCHASE 19/01 Card Number 518868XXXXXXX280 1	122.58		25.14
19 Jan 26	OSKO PAYMENT MARIETA DONNELLY Shopping		150.00	175.14

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
19 Jan 26	HANARO TRADING PTY L TD BROW AUS RETAIL PURCHASE 19/01 Card Number 518868XXXXXXX280 1	47.80		127.34
19 Jan 26	OSKO PAYMENT MARIETA DONNELLY Uniform		150.00	277.34
19 Jan 26	OSKO PAYMENT MARIETA DONNELLY Uniform		10.00	287.34
20 Jan 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 19/01 Card Number 518868XXXXXXX280 1	25.00		262.34
20 Jan 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 19/01 Card Number 518868XXXXXXX280 1	25.00		237.34
20 Jan 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 19/01 Card Number 518868XXXXXXX280 1	12.50		224.84
20 Jan 26	WOOLWORTHS 20761, CO LLINGWOOD AUS RETAIL PURCHASE 19/01 Card Number 518868XXXXXXX280 1	0.81		224.03
20 Jan 26	OSKO PAYMENT MARIETA DONNELLY Antonio		400.00	624.03
21 Jan 26	REBEL SPRINGFIELD, S PRINGFIELD AUS RETAIL PURCHASE 20/01 Card Number 518868XXXXXXX280 1	224.98		399.05
21 Jan 26	DiDiMobility, Sydney AUS RETAIL PURCHASE 20/01 Card Number 518868XXXXXXX280 1	60.39		338.66
21 Jan 26	Weareco Pty Ltd, New stead AUS RETAIL PURCHASE 19/01 Card Number 518868XXXXXXX280 1	215.60		123.06
22 Jan 26	KFC EMERALD, EMERALD AUS RETAIL PURCHASE 20/01 Card Number 518868XXXXXXX280 1	28.90		94.16
22 Jan 26	OSKO PAYMENT Pedro James Donnelly Telstra	79.00		15.16
22 Jan 26	DIRECT CREDIT eBay-Penny-Test EBAY COMMERCE AU 0476634669		0.01	15.17
22 Jan 26	OSKO PAYMENT MARIETA DONNELLY Bills		150.00	165.17
22 Jan 26	OSKO PAYMENT Pedro James Donnelly Bill	150.00		15.17

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
23 Jan 26	Weareco Pty Ltd, New stead AUS RETAIL PURCHASE RETURN 21/01 Card Number 518868XXXXXXX280 1		12.50	27.67
23 Jan 26	DIRECT DEBIT eBay-Penny-Test EBAY COMMERCE AU 0477003401	0.01		27.66
23 Jan 26	PAYMENT BARRY MARRINER Birthday		100.00	127.66
25 Jan 26	Netflix.com, Melbour ne AUS RETAIL PURCHASE 23/01 Card Number 518868XXXXXXX280 1	9.99		117.67
25 Jan 26	SPORTSBET, MELBOURNE AUS GAMBLING SERVICES 23/01 Card Number 518868XXXXXXX280 1	18.00		99.67
25 Jan 26	OSKO PAYMENT MARIETA DONNELLY School lunch		310.00	409.67
26 Jan 26	MILKRUN, Sydney AUS RETAIL PURCHASE 25/01 Card Number 518868XXXXXXX280 1	301.84		107.83
26 Jan 26	OSKO PAYMENT P DONNELLY		35.00	142.83
27 Jan 26	OSKO PAYMENT MARIETA DONNELLY Hair		150.00	292.83
27 Jan 26	OSKO PAYMENT Pedro James Donnelly T	12.00		280.83
27 Jan 26	OSKO PAYMENT YARZIE WAIA-CHAPMAN swing		50.00	330.83
27 Jan 26	MONEY CUTS BARBERSHO P REDBANK AUS RETAIL PURCHASE 27/01 Card Number 518868XXXXXXX280 1	140.00		190.83
28 Jan 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 27/01 Card Number 518868XXXXXXX280 1	9.99		180.84
28 Jan 26	UBER *TRIP HELP.UB,1 4518236738 AUS RETAIL PURCHASE 27/01 Card Number 518868XXXXXXX280 1	49.98		130.86
28 Jan 26	KFC EMERALD, EMERALD AUS RETAIL PURCHASE 26/01 Card Number 518868XXXXXXX280 1	15.45		115.41
28 Jan 26	Insight Pest Solutio ns \Insigh AUS RETAIL PURCHASE 28/01 Card Number 518868XXXXXXX280 1	66.00		49.41
28 Jan 26	OSKO PAYMENT MARIETA DONNELLY Shopping		100.00	149.41

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
28 Jan 26	OPTUS\4df0d02483f\4d f0d02483f2 AUS RETAIL PURCHASE 28/01 Card Number 518868XXXXXXX280 1	39.00		110.41
28 Jan 26	OSKO PAYMENT P DONNELLY		10.00	120.41
29 Jan 26	Vendcell, Fairfield AUS RETAIL PURCHASE 23/01 Card Number 518868XXXXXXX280 1	2.70		117.71
29 Jan 26	Vendcell, Fairfield AUS RETAIL PURCHASE 25/01 Card Number 518868XXXXXXX280 1	2.70		115.01
29 Jan 26	WOOLWORTHS 20761, CO LLINGWOOD AUS RETAIL PURCHASE 28/01 Card Number 518868XXXXXXX280 1	98.75		16.26
29 Jan 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 28/01 Card Number 518868XXXXXXX280 1	10.00		6.26
29 Jan 26	OSKO PAYMENT MARIETA DONNELLY Bills		90.00	96.26
29 Jan 26	OSKO PAYMENT MARIETA DONNELLY Shopping		15.00	111.26
30 Jan 26	WOOLWORTHS 20761, CO LLINGWOOD AUS RETAIL PURCHASE 29/01 Card Number 518868XXXXXXX280 1	20.00		91.26
31 Jan 26	OSKO PAYMENT P DONNELLY		550.00	641.26
31 Jan 26	OSKO PAYMENT P DONNELLY		166.00	807.26
31 Jan 26	OSKO PAYMENT P DONNELLY		630.00	1,437.26
31 Jan 26	Hungry Jacks Redb AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	34.40		1,402.86
31 Jan 26	OSKO PAYMENT P DONNELLY		410.00	1,812.86
31 Jan 26	OSKO PAYMENT P DONNELLY		107.00	1,919.86
31 Jan 26	ONEPASS MEMBERSHIP\ AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	4.00		1,915.86
1 Feb 26	TELSTRA SERVICES, ME LBOURNE AUS RETAIL PURCHASE 29/01 Card Number 518868XXXXXXX280 1	85.00		1,830.86
1 Feb 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	3.50		1,827.36

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Bendigo Bank

Account number	**186856167**
Statement period	30/09/2025 to 30/03/2026
Statement number	9 (page 25 of 36)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
1 Feb 26	AFTERPAY, MELBOURNE AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	20.00		1,807.36
1 Feb 26	AFTERPAY, MELBOURNE AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	19.75		1,787.61
1 Feb 26	AFTERPAY, MELBOURNE AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	37.50		1,750.11
1 Feb 26	AFTERPAY, MELBOURNE AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	2.25		1,747.86
1 Feb 26	AFTERPAY, MELBOURNE AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	55.30		1,692.56
1 Feb 26	AFTERPAY, MELBOURNE AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	3.75		1,688.81
1 Feb 26	AFTERPAY, MELBOURNE AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	25.00		1,663.81
1 Feb 26	AFTERPAY, MELBOURNE AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	5.00		1,658.81
1 Feb 26	AFTERPAY, MELBOURNE AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	13.75		1,645.06
1 Feb 26	AFTERPAY, MELBOURNE AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	25.00		1,620.06
1 Feb 26	AFTERPAY, MELBOURNE AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	21.25		1,598.81
1 Feb 26	AFTERPAY, MELBOURNE AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	24.75		1,574.06
1 Feb 26	AFTERPAY, MELBOURNE AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	25.00		1,549.06
1 Feb 26	AFTERPAY, MELBOURNE AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	12.50		1,536.56
1 Feb 26	AFTERPAY, MELBOURNE AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	24.00		1,512.56

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
1 Feb 26	AFTERPAY, MELBOURNE AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	14.71		1,497.85
1 Feb 26	AFTERPAY, MELBOURNE AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	11.24		1,486.61
1 Feb 26	AFTERPAY, MELBOURNE AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	32.00		1,454.61
1 Feb 26	eBay O*04-14180-8882 5,INTERNET AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	16.24		1,438.37
1 Feb 26	CALTEX WACOL BOUNDAR , WACOL AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	4.95		1,433.42
1 Feb 26	OSKO PAYMENT P DONNELLY		50.00	1,483.42
1 Feb 26	FOODWORKS REDBANK P REDBANK AUS RETAIL PURCHASE 01/02 Card Number 518868XXXXXXX280 1	65.93		1,417.49
1 Feb 26	OSKO PAYMENT P DONNELLY		75.00	1,492.49
1 Feb 26	99 Bikes Browns Plai n Brow AUS RETAIL PURCHASE 01/02 Card Number 518868XXXXXXX280 1	103.00		1,389.49
1 Feb 26	OSKO PAYMENT P DONNELLY		35.00	1,424.49
1 Feb 26	OSKO PAYMENT P DONNELLY		10.00	1,434.49
2 Feb 26	IPSWICH CITY COUNCIL , IPSWICH AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	166.00		1,268.49
2 Feb 26	IPSWICH CITY COUNCIL , IPSWICH AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	629.50		638.99
2 Feb 26	REBEL SPORT LTD, EVE RTON PARK AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	12.99		626.00
2 Feb 26	REBEL SPORT LTD, EVE RTON PARK AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	440.00		186.00
2 Feb 26	KFC REDBANK PLAI,RED BANK PLAIN AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	75.75		110.25
2 Feb 26	WOOLWORTHS 20761, CO LLINGWOOD AUS RETAIL PURCHASE 01/02 Card Number 518868XXXXXXX280 1	9.00		101.25

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
2 Feb 26	OSKO PAYMENT P DONNELLY		15.00	116.25
2 Feb 26	Subway Booval 1A 1 AUS RETAIL PURCHASE 02/02 Card Number 518868XXXXXXX280 1	9.60		106.65
3 Feb 26	AMAZON AU MARKETPLAC E, SYDNEY AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	12.74		93.91
3 Feb 26	AMAZON AU MARKETPLAC E, SYDNEY AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX280 1	50.93		42.98
3 Feb 26	OSKO PAYMENT P DONNELLY		25.00	67.98
3 Feb 26	SQ *COVE CATERING PT Y Colling AUS RETAIL PURCHASE 03/02 Card Number 518868XXXXXXX280 1	8.00		59.98
3 Feb 26	SQ *COVE CATERING PT Y Colling AUS RETAIL PURCHASE 03/02 Card Number 518868XXXXXXX280 1	5.00		54.98
3 Feb 26	OSKO PAYMENT P DONNELLY		1,000.00	1,054.98
3 Feb 26	WITHDRAWAL - EFTPOS 6874 WOOLWORTHS 2076 COLLING CARD NUMBER 518868XXXXXXX280 1	263.50		791.48
3 Feb 26	WITHDRAWAL - EFTPOS 6876 WOOLWORTHS 2076 COLLING CARD NUMBER 518868XXXXXXX280 1	275.90		515.58
4 Feb 26	HI JKL PTY LTD, REDB ANK AUS RETAIL PURCHASE 01/02 Card Number 518868XXXXXXX280 1	35.00		480.58
4 Feb 26	Subway Ripley 2 Bi AUS RETAIL PURCHASE 04/02 Card Number 518868XXXXXXX280 1	8.95		471.63
5 Feb 26	COSTCO WHOLESALE AUS T,BUNDAMBA AUS RETAIL PURCHASE 03/02 Card Number 518868XXXXXXX280 1	329.21		142.42
5 Feb 26	OSKO PAYMENT P DONNELLY		200.00	342.42
5 Feb 26	OSKO PAYMENT P DONNELLY		50.00	392.42
5 Feb 26	Hungry Jacks Redb AUS RETAIL PURCHASE 05/02 Card Number 518868XXXXXXX280 1	104.55		287.87
6 Feb 26	KMART, Mulgrave AUS RETAIL PURCHASE 05/02 Card Number 518868XXXXXXX280 1	12.00		275.87

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
6 Feb 26	WOOLWORTHS 25971, IP SWICH AUS RETAIL PURCHASE 05/02 Card Number 518868XXXXXXX280 1	62.45		213.42
6 Feb 26	Subway Ripley 2 Bi AUS RETAIL PURCHASE 06/02 Card Number 518868XXXXXXX280 1	22.00		191.42
8 Feb 26	BIG W 0238, REDBANK AUS RETAIL PURCHASE 07/02 Card Number 518868XXXXXXX280 1	45.20		146.22
8 Feb 26	OSKO PAYMENT P DONNELLY		200.00	346.22
8 Feb 26	OSKO PAYMENT Pedro James Donnelly Change	85.00		261.22
9 Feb 26	COSTCO WHOLESALE AUS T,BUNDAMBA AUS RETAIL PURCHASE 07/02 Card Number 518868XXXXXXX280 1	21.98		239.24
9 Feb 26	COSTCO WHOLESALE AUS T,BUNDAMBA AUS RETAIL PURCHASE 07/02 Card Number 518868XXXXXXX280 1	15.99		223.25
9 Feb 26	WOOLWORTHS 20761, CO LLINGWOOD AUS RETAIL PURCHASE 08/02 Card Number 518868XXXXXXX280 1	19.85		203.40
9 Feb 26	OSKO PAYMENT P DONNELLY		25.00	228.40
9 Feb 26	DINMORE FRUIT BARN DINMORE AUS RETAIL PURCHASE 09/02 Card Number 518868XXXXXXX280 1	26.58		201.82
9 Feb 26	OSKO PAYMENT P DONNELLY		50.00	251.82
9 Feb 26	TARGET 5431 REDB AUS RETAIL PURCHASE 09/02 Card Number 518868XXXXXXX280 1	5.00		246.82
9 Feb 26	TARGET 5431 REDB AUS RETAIL PURCHASE 09/02 Card Number 518868XXXXXXX280 1	1.25		245.57
9 Feb 26	OSKO PAYMENT P DONNELLY		94.00	339.57
9 Feb 26	OSKO PAYMENT M DONNELLY Last	150.00		189.57
10 Feb 26	COSTCO WHOLESALE AUS T,BUNDAMBA AUS RETAIL PURCHASE 08/02 Card Number 518868XXXXXXX280 1	105.41		84.16
10 Feb 26	KFC REDBANK, REDBANK AUS RETAIL PURCHASE 08/02 Card Number 518868XXXXXXX280 1	81.75		2.41

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
11 Feb 26	OSKO PAYMENT MARIETA DONNELLY Food		50.00	52.41
11 Feb 26	Subway Ripley 2 Bi AUS RETAIL PURCHASE 11/02 Card Number 518868XXXXXXX280 1	26.30		26.11
11 Feb 26	Sushia Riverlink Nort AUS RETAIL PURCHASE 11/02 Card Number 518868XXXXXXX280 1	4.52		21.59
12 Feb 26	OSKO PAYMENT P DONNELLY		85.00	106.59
12 Feb 26	WITHDRAWAL - NON BEN ATM 2610 atmx Collingwood Par Colling CARD NUMBER 518868XXXXXXX280 1	80.00		26.59
12 Feb 26	atmx Collingwood Par Colling ATM OPERATOR FEE 26/10 Card Number 518868XXXXXXX280 1	3.08		23.51
12 Feb 26	OSKO PAYMENT P DONNELLY		500.00	523.51
12 Feb 26	OSKO PAYMENT P DONNELLY		379.00	902.51
12 Feb 26	OSKO PAYMENT P DONNELLY		545.00	1,447.51
12 Feb 26	OSKO PAYMENT P DONNELLY		91.00	1,538.51
12 Feb 26	OSKO PAYMENT P DONNELLY		75.00	1,613.51
13 Feb 26	OSKO PAYMENT MARIETA DONNELLY Shopping		50.00	1,663.51
13 Feb 26	OSKO PAYMENT STEPHANIE C BREEN Step	40.00		1,623.51
14 Feb 26	METRO PETROLEUM WITH C,WITHCOTT AUS RETAIL PURCHASE 12/02 Card Number 518868XXXXXXX280 1	7.49		1,616.02
14 Feb 26	ZIPMONEY* P843955081 , SYDNEY AUS RETAIL PURCHASE 12/02 Card Number 518868XXXXXXX280 1	90.00		1,526.02
14 Feb 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 12/02 Card Number 518868XXXXXXX280 1	863.19		662.83
14 Feb 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 12/02 Card Number 518868XXXXXXX280 1	545.00		117.83
14 Feb 26	PACIFIC FUELS, HELID ON AUS RETAIL PURCHASE 12/02 Card Number 518868XXXXXXX280 1	13.90		103.93

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Bendigo Bank

Account number	**186856167**
Statement period	30/09/2025 to 30/03/2026
Statement number	9 (page 30 of 36)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
15 Feb 26	AMAZON AU MARKETPLAC E, SYDNEY AUS RETAIL PURCHASE 13/02 Card Number 518868XXXXXXX280 1	16.97		86.96
16 Feb 26	DIRECT CREDIT P*7336663006 EBAY COMMERCE AU 0483036812		174.62	261.58
16 Feb 26	DIRECT DEBIT 110089591/26353926 NEOS LIFE 0483356065	27.85		233.73
18 Feb 26	REAL CREDIT RPRS,SPR INGFIELD C AUS RETAIL PURCHASE 16/02 Card Number 518868XXXXXXX280 1	50.25		183.48
18 Feb 26	OSKO PAYMENT MARIETA DONNELLY Food		20.00	203.48
18 Feb 26	WITHDRAWAL - EFTPOS 6020 WOOLWORTHS 2076 COLLING CARD NUMBER 518868XXXXXXX280 1	197.85		5.63
21 Feb 26	OSKO PAYMENT A K DONNELLY Tedt	0.63		5.00
23 Feb 26	OSKO PAYMENT P DONNELLY		4.49	9.49
23 Feb 26	OSKO PAYMENT MARIETA DONNELLY Deposit		15.00	24.49
23 Feb 26	OSKO PAYMENT CoinSpot Deposit	15.00		9.49
24 Feb 26	OSKO PAYMENT P DONNELLY		12.00	21.49
24 Feb 26	OSKO PAYMENT P DONNELLY		5.00	26.49
25 Feb 26	OSKO PAYMENT P DONNELLY		211.00	237.49
26 Feb 26	OSKO PAYMENT P DONNELLY		500.00	737.49
26 Feb 26	OSKO PAYMENT CoinSpot Deposit	500.00		237.49
26 Feb 26	AMAZON AU RETAIL, SY DNEY AUS RETAIL PURCHASE 24/02 Card Number 518868XXXXXXX280 1	9.49		228.00
26 Feb 26	CIGNALL COLLINGW,COL LINGWOOD P AUS RETAIL PURCHASE 24/02 Card Number 518868XXXXXXX280 1	12.45		215.55
26 Feb 26	MILKRUN, Sydney AUS RETAIL PURCHASE 25/02 Card Number 518868XXXXXXX280 1	202.49		13.06
26 Feb 26	OSKO PAYMENT CoinSpot Deposit	1.00		12.06
26 Feb 26	OSKO PAYMENT P DONNELLY		10.00	22.06

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
27 Feb 26	Netflix.com, Melbour ne AUS RETAIL PURCHASE 25/02 Card Number 518868XXXXXXX280 1	9.99		12.07
27 Feb 26	WOOLWORTHS 20761, CO LLINGWOOD AUS RETAIL PURCHASE 26/02 Card Number 518868XXXXXXX280 1	10.00		2.07
27 Feb 26	REFUND - EFTPOS 2702 Insight Pest Solutions \Insigh CARD NUMBER 518868XXXXXXX280 1		66.00	68.07
27 Feb 26	OSKO PAYMENT P DONNELLY		50.00	118.07
28 Feb 26	OSKO PAYMENT P DONNELLY		25.00	143.07
28 Feb 26	OSKO PAYMENT P DONNELLY		7.63	150.70
28 Feb 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 27/02 Card Number 518868XXXXXXX280 1	9.99		140.71
28 Feb 26	WOOLWORTHS 20761, CO LLINGWOOD AUS RETAIL PURCHASE 27/02 Card Number 518868XXXXXXX280 1	1.80		138.91
28 Feb 26	OSKO PAYMENT MARIETA DONNELLY Tithing		750.00	888.91
28 Feb 26	OSKO PAYMENT P DONNELLY		155.00	1,043.91
28 Feb 26	WITHDRAWAL - NON BEN ATM 4786 atmx Collingwood Par Colling CARD NUMBER 518868XXXXXXX280 1	900.00		143.91
28 Feb 26	atmx Collingwood Par Colling ATM OPERATOR FEE 47/86 Card Number 518868XXXXXXX280 1	3.90		140.01
28 Feb 26	OSKO PAYMENT P DONNELLY		10.00	150.01
28 Feb 26	OSKO PAYMENT P DONNELLY		28.00	178.01
1 Mar 26	SP OXYENERGY, AUCKLA ND AUS RETAIL PURCHASE-INTERNATIONAL 28/02 Card Number 518868XXXXXXX280 1	83.70		94.31
1 Mar 26	INTERNATIONAL TRANSACTION FEE	2.51		91.80
1 Mar 26	LINKT BRISBANE, BRIS BANE AUS RETAIL PURCHASE 27/02 Card Number 518868XXXXXXX280 1	50.22		41.58
1 Mar 26	WOOLWORTHS 28431, MA RSDEN AUS RETAIL PURCHASE 28/02 Card Number 518868XXXXXXX280 1	20.70		20.88

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Bendigo Bank

Account number	**186856167**
Statement period	30/09/2025 to 30/03/2026
Statement number	9 (page 32 of 36)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
2 Mar 26	MCDONALDS COLLWOOD P COLLING AUS RETAIL PURCHASE 02/03 Card Number 518868XXXXXXX280 1	14.40		6.48
3 Mar 26	PAYMENT CoinSpot		480.19	486.67
3 Mar 26	OSKO PAYMENT CoinSpot Deposit	250.00		236.67
4 Mar 26	COSTCO GAS IPSWICH, BUNDAMBA AUS RETAIL PURCHASE 03/03 Card Number 518868XXXXXXX280 1	79.12		157.55
5 Mar 26	COSTCO WHOLESALE AUS T,BUNDAMBA AUS RETAIL PURCHASE 03/03 Card Number 518868XXXXXXX280 1	130.35		27.20
5 Mar 26	OSKO PAYMENT P DONNELLY		25.00	52.20
6 Mar 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 05/03 Card Number 518868XXXXXXX280 1	25.00		27.20
6 Mar 26	SQ *REDBANK PLAINS B EA Redbank AUS RETAIL PURCHASE 06/03 Card Number 518868XXXXXXX280 1	3.50		23.70
6 Mar 26	SQ *REDBANK PLAINS B EA Redbank AUS RETAIL PURCHASE 06/03 Card Number 518868XXXXXXX280 1	0.50		23.20
6 Mar 26	SQ *REDBANK PLAINS B EA Redbank AUS RETAIL PURCHASE 06/03 Card Number 518868XXXXXXX280 1	0.50		22.70
6 Mar 26	SQ *REDBANK PLAINS B EA Redbank AUS RETAIL PURCHASE 06/03 Card Number 518868XXXXXXX280 1	0.50		22.20
6 Mar 26	SQ *REDBANK PLAINS B EA Redbank AUS RETAIL PURCHASE 06/03 Card Number 518868XXXXXXX280 1	0.50		21.70
6 Mar 26	SQ *REDBANK PLAINS B EA Redbank AUS RETAIL PURCHASE 06/03 Card Number 518868XXXXXXX280 1	5.00		16.70
7 Mar 26	FOOTES PHARMACY ,RED BANK PLAIN AUS RETAIL PURCHASE 06/03 Card Number 518868XXXXXXX280 1	12.49		4.21
7 Mar 26	OSKO PAYMENT P DONNELLY		22.00	26.21
7 Mar 26	ALDI STORES REDBANK AUS RETAIL PURCHASE 07/03 Card Number 518868XXXXXXX280 1	20.94		5.27

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
8 Mar 26	BIG W 02821, SPRINGF IELD AUS RETAIL PURCHASE 07/03 Card Number 518868XXXXXXX280 1	2.10		3.17
10 Mar 26	OSKO PAYMENT P DONNELLY		25.00	28.17
10 Mar 26	OSKO PAYMENT A K DONNELLY 25	25.00		3.17
11 Mar 26	OSKO PAYMENT P DONNELLY		75.00	78.17
11 Mar 26	OSKO PAYMENT CoinSpot Deposit	20.00		58.17
11 Mar 26	OSKO PAYMENT M DONNELLY Lotto	50.00		8.17
12 Mar 26	OSKO PAYMENT P DONNELLY		15.00	23.17
12 Mar 26	WOOLWORTHS 27451, GO ODNA AUS RETAIL PURCHASE 11/03 Card Number 518868XXXXXXX280 1	3.50		19.67
12 Mar 26	OSKO PAYMENT P DONNELLY		452.46	472.13
12 Mar 26	OSKO PAYMENT P DONNELLY		90.00	562.13
12 Mar 26	OSKO PAYMENT P DONNELLY		258.00	820.13
12 Mar 26	OSKO PAYMENT P DONNELLY		28.00	848.13
12 Mar 26	DIRECT CREDIT Funds transfer PJ & M DONNELLY 0490480457		40,000.00	40,848.13
13 Mar 26	OSKO PAYMENT MARIETA DONNELLY Deposit		50.00	40,898.13
13 Mar 26	OSKO PAYMENT CoinSpot Deposit	50.00		40,848.13
13 Mar 26	CALTEX WACOL BOUNDAR , WACOL AUS RETAIL PURCHASE 12/03 Card Number 518868XXXXXXX280 1	6.80		40,841.33
13 Mar 26	ZIPMONEY* P855225030 , SYDNEY AUS RETAIL PURCHASE 12/03 Card Number 518868XXXXXXX280 1	90.00		40,751.33
13 Mar 26	Afterpay, afterpay.c om AUS RETAIL PURCHASE 12/03 Card Number 518868XXXXXXX280 1	452.46		40,298.87
13 Mar 26	OSKO PAYMENT CoinSpot Deposit	20,000.00		20,298.87
13 Mar 26	OSKO PAYMENT A K DONNELLY 2 pair asics		82.76	20,381.63

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
14 Mar 26	OSKO PAYMENT CoinSpot Deposit	20,000.00		381.63
14 Mar 26	VODAFONE AUSTRALIA\ AUS RETAIL PURCHASE 14/03 Card Number 518868XXXXXXX280 1	12.00		369.63
15 Mar 26	AMAZON AU RETAIL, SY DNEY AUS RETAIL PURCHASE 12/03 Card Number 518868XXXXXXX280 1	28.50		341.13
15 Mar 26	FINNCOVE, MACAU US RETAIL PURCHASE-INTERNATIONAL 13/03 58.68 U.S. DOLLAR Card Number 518868XXXXXXX280 1	82.99		258.14
15 Mar 26	INTERNATIONAL TRANSACTION FEE	2.49		255.65
15 Mar 26	OSKO PAYMENT A K DONNELLY Pocket money	40.00		215.65
16 Mar 26	VODAFONE AUSTRALIA\ AUS RETAIL PURCHASE 15/03 Card Number 518868XXXXXXX280 1	35.00		180.65
16 Mar 26	BILL PAYMENT 2115221812 BPAY TO: LATITUDE GEM VISA	92.37		88.28
16 Mar 26	DIRECT DEBIT 110089591/26824492 NEOS LIFE 0491104223	27.85		60.43
17 Mar 26	OSKO PAYMENT P DONNELLY		16.00	76.43
18 Mar 26	LINKT BRISBANE, BRIS BANE AUS RETAIL PURCHASE 16/03 Card Number 518868XXXXXXX280 1	25.11		51.32
18 Mar 26	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 16/03 Card Number 518868XXXXXXX280 1	33.99		17.33
18 Mar 26	CALTEX WACOL BOUNDAR , WACOL AUS RETAIL PURCHASE 17/03 Card Number 518868XXXXXXX280 1	15.65		1.68
23 Mar 26	OSKO PAYMENT A K DONNELLY Pay back		15.00	16.68
24 Mar 26	OSKO PAYMENT MARIETA DONNELLY Blessings		500.00	516.68
24 Mar 26	HJs Goodna Good AUS RETAIL PURCHASE 24/03 Card Number 518868XXXXXXX280 1	15.90		500.78
24 Mar 26	MONEY CUTS BARBERSHO P REDBANK AUS RETAIL PURCHASE 24/03 Card Number 518868XXXXXXX280 1	140.00		360.78

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
24 Mar 26	OSKO PAYMENT A K DONNELLY Pocket and pay back	55.00		305.78
25 Mar 26	OSKO PAYMENT MARIETA DONNELLY Pantry shelves		200.00	505.78
25 Mar 26	CALTEX WACOL BOUNDAR , WACOL AUS RETAIL PURCHASE 24/03 Card Number 518868XXXXXXX280 1	8.60		497.18
25 Mar 26	DIRECT DEBIT 393617 Brighte Capital 0493875053	142.28		354.90
25 Mar 26	OSKO PAYMENT MARIETA DONNELLY Shopping		140.00	494.90
26 Mar 26	AMAZON AU MARKETPLAC E, SYDNEY AUS RETAIL PURCHASE 24/03 Card Number 518868XXXXXXX280 1	18.69		476.21
26 Mar 26	AMAZON AU RETAIL, SY DNEY AUS RETAIL PURCHASE 24/03 Card Number 518868XXXXXXX280 1	34.99		441.22
26 Mar 26	OSKO PAYMENT MARIETA DONNELLY Car service		470.00	911.22
26 Mar 26	NETFLIX.COM, Melbour ne AUS RETAIL PURCHASE 25/03 Card Number 518868XXXXXXX280 1	9.99		901.23
26 Mar 26	eBay O*14-14406-5098 5,INTERNET AUS RETAIL PURCHASE 25/03 Card Number 518868XXXXXXX280 1	108.95		792.28
26 Mar 26	eBay O*14-14406-5098 6,INTERNET AUS RETAIL PURCHASE 25/03 Card Number 518868XXXXXXX280 1	29.75		762.53
26 Mar 26	WOOLWORTHS 20761, CO LLINGWOOD AUS RETAIL PURCHASE 25/03 Card Number 518868XXXXXXX280 1	34.75		727.78
26 Mar 26	HJs Goodna Good AUS RETAIL PURCHASE 26/03 Card Number 518868XXXXXXX280 1	15.30		712.48
26 Mar 26	OSKO PAYMENT P DONNELLY		580.00	1,292.48
26 Mar 26	BILL PAYMENT 2115535680 BPAY TO: humm90 Mastercard	528.89		763.59
26 Mar 26	OSKO PAYMENT M DONNELLY Afterpay	55.00		708.59
27 Mar 26	AMAZON AU MARKETPLAC E, SYDNEY AUS RETAIL PURCHASE 25/03 Card Number 518868XXXXXXX280 1	89.99		618.60

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Continued overleaf...

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
27 Mar 26	AMAZON AU MARKETPLAC E, SYDNEY AUS RETAIL PURCHASE 25/03 Card Number 518868XXXXXXX280 1	89.99		528.61
27 Mar 26	WESTPOINT AUTO Q,SEV ENTEEN MIL AUS RETAIL PURCHASE 26/03 Card Number 518868XXXXXXX280 1	477.05		51.56
30 Mar 26	AMAZON AU MARKETPLAC E, SYDNEY AUS RETAIL PURCHASE 28/03 Card Number 518868XXXXXXX280 1	27.53		24.03
30 Mar 26	OSKO PAYMENT A K DONNELLY I've cream	8.00		16.03
Transaction totals / Closing balance		**$85,513.53**	**$85,539.44**	**$16.03**

We suggest you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions should be promptly reported to us.
The security of your Personal Identification Number (PIN) is very important. To avoid being liable for unauthorised transactions, you should follow the terms and conditions of your account. We also recommend some simple steps to protect your PIN:

- Memorise your PINs and passwords and destroy any communications advising you of new ones. Don't keep a record of your PINs or passwords, in written or electronic form.
- If you choose your own, ensure that it is not something easy to guess like your (or a family member's) birth date, name, phone number, postcode, driver's licence number or numbers that form a pattern.
- Don't tell anyone your PIN, not even friends, family or a bank representative.
- Ensure nobody watches you enter your PIN or password. A good practice is to cover the keypad when you put in your PIN or password.
- Watch out for email, SMS or call scams asking for details relating to your account. If you receive suspicious emails, please contact us immediately.

Please note: These are guidelines only. While following these steps will help you to protect your PIN, your liability for any losses arising from unauthorised transactions is determined in accordance with the ePayments Code. For further details, see https://asic.gov.au/regulatory-resources/financial-services/epayments-code/ or visit bendigobank.com.au/mycard for all card related information. Business customers visit /mybusinesscard.

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

Card Security

For information on how to securely use your card and account please visit bendigobank.com.au/mycard for all card related information. Business customers visit /mybusinesscard.

Resolving Complaints

If you have a complaint, please contact us on 1300 361 911 to speak to a member of our staff. If the matter 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. You can contact AFCA at:

Website: www.afca.org.au
Telephone: 1800 931 678 (free call)
Email: info@afca.org.au
In writing to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

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