Bendigo Bank

/2963 009675

C B MARSH
8 KARDIL ST
DALYELLUP WA 6230

Your details at a glance

BSB number	**633-000**
Account number	**160374070**
Customer number	35205665/1401
Account title	C B MARSH

Account summary

Statement period	13 Jun 2026 - 12 Sep 2026
Statement number	37
Opening balance on 13 Jun 2026	$961.02
Deposits & credits	$25,967.09
Withdrawals & debits	$26,111.54
Closing Balance on 12 Sep 2026	**$816.57**

Any questions?

Contact Helen Atwell at 70 South West Hwy, Donnybrook 6239 on **08 9731 2446**, or call **1300 BENDIGO** (1300 236 344).

12092026/IES / E-2963 / S-28332 / I-28332 / 003520566501O756

Bendigo Everyday Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				**$961.02**
13 Jun 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 10/06 Card Number 518868XXXXXXX916 1	25.00		936.02
13 Jun 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 11/06 Card Number 518868XXXXXXX916 1	55.29		880.73
13 Jun 26	COLES 7610, DALYELLU P AUS RETAIL PURCHASE 11/06 Card Number 518868XXXXXXX916 1	71.50		809.23
13 Jun 26	PARKS TAVERN & RESTA , BUNBURY AUS RETAIL PURCHASE 12/06 Card Number 518868XXXXXXX916 1	13.00		796.23
13 Jun 26	WITHDRAWAL - EFTPOS 2146 7-ELEVEN 3090 DALY CARD NUMBER 518868XXXXXXX916 1	98.78		697.45
13 Jun 26	RED DOT STORES DALY AUS RETAIL PURCHASE 13/06 Card Number 518868XXXXXXX916 1	34.98		662.47

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
13 Jun 26	eBay O*23-14743-4808 4\ AUS RETAIL PURCHASE 12/06 Card Number 518868XXXXXXX916 1	10.00		652.47
13 Jun 26	eBay O*12-14761-4958 4\ AUS RETAIL PURCHASE 13/06 Card Number 518868XXXXXXX916 1	12.95		639.52
14 Jun 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 11/06 Card Number 518868XXXXXXX916 1	25.00		614.52
14 Jun 26	WOOLWORTHS 44181, DA LYELLUP AUS RETAIL PURCHASE 13/06 Card Number 518868XXXXXXX916 1	88.41		526.11
14 Jun 26	BWS LIQUOR 4241, DAL YELLUP AUS RETAIL PURCHASE 13/06 Card Number 518868XXXXXXX916 1	27.00		499.11
14 Jun 26	COLES 0399 SOUT AUS RETAIL PURCHASE 14/06 Card Number 518868XXXXXXX916 1	21.75		477.36
15 Jun 26	7-ELEVEN 3088, EAST BUNBURY AUS RETAIL PURCHASE 12/06 Card Number 518868XXXXXXX916 1	50.79		426.57
15 Jun 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 14/06 Card Number 518868XXXXXXX916 1	50.05		376.52
15 Jun 26	SMGB Dalyellup Daly AUS RETAIL PURCHASE 15/06 Card Number 518868XXXXXXX916 1	39.99		336.53
16 Jun 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 14/06 Card Number 518868XXXXXXX916 1	43.99		292.54
17 Jun 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 12/06 Card Number 518868XXXXXXX916 1	25.00		267.54
17 Jun 26	Disney Plus, 1800-96 5160 AUS RETAIL PURCHASE 16/06 Card Number 518868XXXXXXX916 1	24.99		242.55
17 Jun 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 17/06 Card Number 518868XXXXXXX916 1	39.99		202.56
18 Jun 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 15/06 Card Number 518868XXXXXXX916 1	11.00		191.56
18 Jun 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 17/06 Card Number 518868XXXXXXX916 1	48.30		143.26

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Bendigo Bank

Account number	**160374070**
Statement period	13/06/2026 to 12/09/2026
Statement number	37 (page 3 of 27)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
18 Jun 26	7-ELEVEN 3088, EAST BUNBURY AUS RETAIL PURCHASE 16/06 Card Number 518868XXXXXXX916 1	50.79		92.47
18 Jun 26	SALARY J&P GROUP WAGES J&P Group 0518188471		1,800.75	1,893.22
18 Jun 26	BILL PAYMENT 2117920992 BPAY TO: DEFT REAL ESTATE	720.00		1,173.22
18 Jun 26	BILL PAYMENT 2117921004 BPAY TO: LATITUDE PERSNL LOAN	170.00		1,003.22
18 Jun 26	OSKO PAYMENT LEAH SMITH rent		360.00	1,363.22
19 Jun 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 16/06 Card Number 518868XXXXXXX916 1	20.50		1,342.72
19 Jun 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 18/06 Card Number 518868XXXXXXX916 1	41.50		1,301.22
19 Jun 26	E-BANKING TFR 0035205665M101 0642457247 Cc	250.00		1,051.22
19 Jun 26	WITHDRAWAL - EFTPOS 5539 BUNNINGS BUNBURY 2179 BUNBURY CARD NUMBER 518868XXXXXXX916 1	146.97		904.25
19 Jun 26	WITHDRAWAL - EFTPOS 7414 COLES 0399 SOUT CARD NUMBER 518868XXXXXXX916 1	168.35		735.90
19 Jun 26	The Goose & Goat Cra ft Bussell AUS RETAIL PURCHASE 19/06 Card Number 518868XXXXXXX916 1	29.60		706.30
19 Jun 26	SMGB Dalyellup Daly AUS RETAIL PURCHASE 19/06 Card Number 518868XXXXXXX916 1	39.99		666.31
20 Jun 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 17/06 Card Number 518868XXXXXXX916 1	20.50		645.81
20 Jun 26	BWS LIQUOR 4241, DAL YELLUP AUS RETAIL PURCHASE 19/06 Card Number 518868XXXXXXX916 1	60.00		585.81
20 Jun 26	WOOLWORTHS 44181, DA LYELLUP AUS RETAIL PURCHASE 19/06 Card Number 518868XXXXXXX916 1	8.05		577.76
20 Jun 26	SMGB Dalyellup Daly AUS RETAIL PURCHASE 20/06 Card Number 518868XXXXXXX916 1	39.99		537.77

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Bendigo Bank

Account number	**160374070**
Statement period	13/06/2026 to 12/09/2026
Statement number	37 (page 4 of 27)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
21 Jun 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 19/06 Card Number 518868XXXXXXX916 1	57.49		480.28
22 Jun 26	RED DOT STORES, DALY ELLUP AUS RETAIL PURCHASE 19/06 Card Number 518868XXXXXXX916 1	24.94		455.34
22 Jun 26	WOOLWORTHS 44181, DA LYELLUP AUS RETAIL PURCHASE 21/06 Card Number 518868XXXXXXX916 1	47.95		407.39
23 Jun 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 22/06 Card Number 518868XXXXXXX916 1	51.30		356.09
23 Jun 26	SMGB Dalyellup Daly AUS RETAIL PURCHASE 23/06 Card Number 518868XXXXXXX916 1	39.99		316.10
24 Jun 26	WOOLWORTHS 44181, DA LYELLUP AUS RETAIL PURCHASE 23/06 Card Number 518868XXXXXXX916 1	35.50		280.60
24 Jun 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 24/06 Card Number 518868XXXXXXX916 1	39.99		240.61
25 Jun 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 22/06 Card Number 518868XXXXXXX916 1	19.00		221.61
25 Jun 26	7-ELEVEN 3088, EAST BUNBURY AUS RETAIL PURCHASE 23/06 Card Number 518868XXXXXXX916 1	50.79		170.82
25 Jun 26	OSKO PAYMENT LEAH SMITH rent		360.00	530.82
25 Jun 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 25/06 Card Number 518868XXXXXXX916 1	39.99		490.83
25 Jun 26	SALARY J&P GROUP WAGES J&P Group 0520149819		1,741.25	2,232.08
25 Jun 26	BILL PAYMENT 2118122532 BPAY TO: DEFT REAL ESTATE	720.00		1,512.08
25 Jun 26	BILL PAYMENT 2118122538 BPAY TO: LATITUDE PERSNL LOAN	170.00		1,342.08
25 Jun 26	E-BANKING TFR 0035205665M101 0643977734 Cc	250.00		1,092.08
25 Jun 26	eBay O*25-14790-5835 5\ AUS RETAIL PURCHASE 25/06 Card Number 518868XXXXXXX916 1	55.00		1,037.08

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Bendigo Bank

Account number	**160374070**
Statement period	13/06/2026 to 12/09/2026
Statement number	37 (page 5 of 27)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
25 Jun 26	eBay O*03-14827-3602 0\ AUS RETAIL PURCHASE 25/06 Card Number 518868XXXXXXX916 1	56.99		980.09
26 Jun 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 23/06 Card Number 518868XXXXXXX916 1	13.00		967.09
26 Jun 26	Bunbury Auto Wrecker s Halifax AUS RETAIL PURCHASE 26/06 Card Number 518868XXXXXXX916 1	20.30		946.79
26 Jun 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 26/06 Card Number 518868XXXXXXX916 1	39.99		906.80
26 Jun 26	WITHDRAWAL - NON BEN ATM 4319 atmx 1 Brittain Road Bunbury CARD NUMBER 518868XXXXXXX916 1	50.00		856.80
26 Jun 26	atmx 1 Brittain Road Bunbury ATM OPERATOR FEE 43/19 Card Number 518868XXXXXXX916 1	3.05		853.75
26 Jun 26	eBay O*20-14802-5971 9\ AUS RETAIL PURCHASE 26/06 Card Number 518868XXXXXXX916 1	16.00		837.75
27 Jun 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 25/06 Card Number 518868XXXXXXX916 1	11.00		826.75
27 Jun 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 24/06 Card Number 518868XXXXXXX916 1	15.00		811.75
27 Jun 26	Hubbl - Kayo Sports, Artarmon AUS RETAIL PURCHASE 26/06 Card Number 518868XXXXXXX916 1	29.99		781.76
27 Jun 26	PARKS TAVERN & RESTA , BUNBURY AUS RETAIL PURCHASE 26/06 Card Number 518868XXXXXXX916 1	70.99		710.77
27 Jun 26	HJs Dalyellup Daly AUS RETAIL PURCHASE 27/06 Card Number 518868XXXXXXX916 1	22.10		688.67
28 Jun 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 26/06 Card Number 518868XXXXXXX916 1	4.00		684.67
28 Jun 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 25/06 Card Number 518868XXXXXXX916 1	25.00		659.67
28 Jun 26	7-ELEVEN 3088, EAST BUNBURY AUS RETAIL PURCHASE 26/06 Card Number 518868XXXXXXX916 1	50.79		608.88

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Bendigo Bank

Account number	**160374070**
Statement period	13/06/2026 to 12/09/2026
Statement number	37 (page 6 of 27)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
28 Jun 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 27/06 Card Number 518868XXXXXXX916 1	6.80		602.08
29 Jun 26	COLLINS RESTAURANTS, DALYELLUP AUS RETAIL PURCHASE 27/06 Card Number 518868XXXXXXX916 1	18.45		583.63
29 Jun 26	The Trustee for The ,Dalyellup AUS RETAIL PURCHASE 28/06 Card Number 518868XXXXXXX916 1	51.52		532.11
29 Jun 26	WOOLWORTHS 44181, DA LYELLUP AUS RETAIL PURCHASE 28/06 Card Number 518868XXXXXXX916 1	11.55		520.56
29 Jun 26	LIQUORLAND 5488, DAL YELLUP AUS RETAIL PURCHASE 28/06 Card Number 518868XXXXXXX916 1	34.00		486.56
29 Jun 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 29/06 Card Number 518868XXXXXXX916 1	38.50		448.06
30 Jun 26	SPUD SHED, AUSTRALIN D AUS RETAIL PURCHASE 28/06 Card Number 518868XXXXXXX916 1	22.46		425.60
30 Jun 26	LOTTERYWEST, SUBIACO AUS RETAIL PURCHASE 27/06 Card Number 518868XXXXXXX916 1	25.00		400.60
30 Jun 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 29/06 Card Number 518868XXXXXXX916 1	41.50		359.10
30 Jun 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 28/06 Card Number 518868XXXXXXX916 1	43.99		315.11
30 Jun 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 30/06 Card Number 518868XXXXXXX916 1	38.50		276.61
1 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 26/06 Card Number 518868XXXXXXX916 1	23.00		253.61
2 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 29/06 Card Number 518868XXXXXXX916 1	24.60		229.01
2 Jul 26	SPOTIFY, 0012345678 AUS RETAIL PURCHASE 30/06 Card Number 518868XXXXXXX916 1	15.99		213.02
2 Jul 26	SALARY J&P GROUP WAGES J&P Group 0522205338		1,764.75	1,977.77

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Bendigo Bank

Account number	**160374070**
Statement period	13/06/2026 to 12/09/2026
Statement number	37 (page 7 of 27)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
2 Jul 26	BILL PAYMENT 2118327096 BPAY TO: DEFT REAL ESTATE	720.00		1,257.77
2 Jul 26	BILL PAYMENT 2118327104 BPAY TO: LATITUDE PERSNL LOAN	200.00		1,057.77
2 Jul 26	BILL PAYMENT 2118327116 BPAY TO: TELSTRA SERVICES	100.00		957.77
2 Jul 26	BILL PAYMENT 2118327160 BPAY TO: WA TRANSPORT DVS	283.50		674.27
2 Jul 26	OSKO PAYMENT LEAH SMITH rent		360.00	1,034.27
3 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 30/06 Card Number 518868XXXXXXX916 1	21.00		1,013.27
3 Jul 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 02/07 Card Number 518868XXXXXXX916 1	6.80		1,006.47
3 Jul 26	SMGB Dalyellup Daly AUS RETAIL PURCHASE 03/07 Card Number 518868XXXXXXX916 1	96.99		909.48
3 Jul 26	eBay O*06-14856-5108 8\ AUS RETAIL PURCHASE 03/07 Card Number 518868XXXXXXX916 1	26.10		883.38
4 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 01/07 Card Number 518868XXXXXXX916 1	27.50		855.88
4 Jul 26	WOOLWORTHS 44181, DA LYELLUP AUS RETAIL PURCHASE 02/07 Card Number 518868XXXXXXX916 1	39.95		815.93
4 Jul 26	WOOLWORTHS 44181, DA LYELLUP AUS RETAIL PURCHASE 02/07 Card Number 518868XXXXXXX916 1	54.85		761.08
4 Jul 26	7-ELEVEN 3088, EAST BUNBURY AUS RETAIL PURCHASE 02/07 Card Number 518868XXXXXXX916 1	39.99		721.09
4 Jul 26	BWS LIQUOR 4241, DAL YELLUP AUS RETAIL PURCHASE 03/07 Card Number 518868XXXXXXX916 1	31.00		690.09
4 Jul 26	WITHDRAWAL - NON BEN ATM 6064 atmx 1 Brittain Road Bunbury CARD NUMBER 518868XXXXXXX916 1	20.00		670.09
4 Jul 26	atmx 1 Brittain Road Bunbury ATM OPERATOR FEE 60/64 Card Number 518868XXXXXXX916 1	3.02		667.07

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
4 Jul 26	LIBERTY DALYELLUP DALYELL AUS RETAIL PURCHASE 04/07 Card Number 518868XXXXXXX916 1	22.55		644.52
5 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 02/07 Card Number 518868XXXXXXX916 1	25.50		619.02
5 Jul 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 04/07 Card Number 518868XXXXXXX916 1	59.81		559.21
5 Jul 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 05/07 Card Number 518868XXXXXXX916 1	1.80		557.41
5 Jul 26	WIZ PHY BUN PC BUNBURY AUS RETAIL PURCHASE 05/07 Card Number 518868XXXXXXX916 1	62.16		495.25
5 Jul 26	eBay O*03-14868-3219 5\ AUS RETAIL PURCHASE 04/07 Card Number 518868XXXXXXX916 1	19.95		475.30
6 Jul 26	CELLARBRATIONS AT D, DONNYBROOK AUS RETAIL PURCHASE 04/07 Card Number 518868XXXXXXX916 1	60.35		414.95
6 Jul 26	PARKS TAVERN & RESTA , BUNBURY AUS RETAIL PURCHASE 05/07 Card Number 518868XXXXXXX916 1	35.99		378.96
6 Jul 26	COLES 0399, SOUTH BU NBURY AUS RETAIL PURCHASE 05/07 Card Number 518868XXXXXXX916 1	49.20		329.76
6 Jul 26	DIRECT DEBIT rev-18425397 PeterMacThankYou 0523012783	20.00		309.76
7 Jul 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 07/07 Card Number 518868XXXXXXX916 1	101.99		207.77
7 Jul 26	COLES 0399 SOUT AUS RETAIL PURCHASE 07/07 Card Number 518868XXXXXXX916 1	16.50		191.27
8 Jul 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 06/07 Card Number 518868XXXXXXX916 1	5.40		185.87
9 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 07/07 Card Number 518868XXXXXXX916 1	6.00		179.87
9 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 06/07 Card Number 518868XXXXXXX916 1	28.00		151.87

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
9 Jul 26	SALARY J&P GROUP WAGES J&P Group 0524150441		1,697.00	1,848.87
9 Jul 26	OSKO PAYMENT LEAH SMITH rent		360.00	2,208.87
9 Jul 26	BILL PAYMENT 2118506167 BPAY TO: DEFT REAL ESTATE	720.00		1,488.87
9 Jul 26	BILL PAYMENT 2118506598 BPAY TO: TELSTRA SERVICES	70.00		1,418.87
9 Jul 26	BILL PAYMENT 2118506607 BPAY TO: LATITUDE PERSNL LOAN	200.00		1,218.87
10 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 07/07 Card Number 518868XXXXXXX916 1	18.50		1,200.37
10 Jul 26	7-ELEVEN 3088, EAST BUNBURY AUS RETAIL PURCHASE 08/07 Card Number 518868XXXXXXX916 1	5.40		1,194.97
10 Jul 26	COLES 7610, DALYELLU P AUS RETAIL PURCHASE 09/07 Card Number 518868XXXXXXX916 1	33.80		1,161.17
10 Jul 26	eBay O*10-14878-6849 8\ AUS RETAIL PURCHASE 10/07 Card Number 518868XXXXXXX916 1	9.95		1,151.22
11 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 08/07 Card Number 518868XXXXXXX916 1	27.50		1,123.72
11 Jul 26	7-ELEVEN 3088, EAST BUNBURY AUS RETAIL PURCHASE 09/07 Card Number 518868XXXXXXX916 1	6.15		1,117.57
11 Jul 26	COLES 7610, DALYELLU P AUS RETAIL PURCHASE 10/07 Card Number 518868XXXXXXX916 1	39.95		1,077.62
11 Jul 26	LIQUORLAND 5488, DAL YELLUP AUS RETAIL PURCHASE 10/07 Card Number 518868XXXXXXX916 1	69.00		1,008.62
11 Jul 26	Last Slice Pizza Dal ye,BUNBURY AUS RETAIL PURCHASE 10/07 Card Number 518868XXXXXXX916 1	13.00		995.62
11 Jul 26	HJs Bunbury Bunb AUS RETAIL PURCHASE 11/07 Card Number 518868XXXXXXX916 1	19.60		976.02
12 Jul 26	LOTTERYWEST, SUBIACO AUS RETAIL PURCHASE 09/07 Card Number 518868XXXXXXX916 1	25.00		951.02

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Bendigo Bank

Account number	**160374070**
Statement period	13/06/2026 to 12/09/2026
Statement number	37 (page 10 of 27)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
12 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 10/07 Card Number 518868XXXXXXX916 1	9.00		942.02
12 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 09/07 Card Number 518868XXXXXXX916 1	17.50		924.52
12 Jul 26	KMART 1235, EATON AUS RETAIL PURCHASE 11/07 Card Number 518868XXXXXXX916 1	45.40		879.12
12 Jul 26	OSKO PAYMENT LEAH SMITH smokes		78.00	957.12
12 Jul 26	WITHDRAWAL - EFTPOS 4311 COLES 7610 DALY CARD NUMBER 518868XXXXXXX916 1	110.00		847.12
12 Jul 26	WITHDRAWAL - EFTPOS 7495 WOOLWORTHS 4418 DALYELL CARD NUMBER 518868XXXXXXX916 1	141.30		705.82
12 Jul 26	eBay O*14-14879-2404 7\ AUS RETAIL PURCHASE 12/07 Card Number 518868XXXXXXX916 1	24.00		681.82
13 Jul 26	JAS NEWS PTY LTD, AU STRALIND AUS RETAIL PURCHASE 11/07 Card Number 518868XXXXXXX916 1	27.75		654.07
13 Jul 26	COLES 7610, DALYELLU P AUS RETAIL PURCHASE 12/07 Card Number 518868XXXXXXX916 1	77.00		577.07
14 Jul 26	UBER *EATS HELP.UBER .C, Sydney AUS RETAIL PURCHASE 13/07 Card Number 518868XXXXXXX916 1	61.67		515.40
15 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 10/07 Card Number 518868XXXXXXX916 1	25.10		490.30
15 Jul 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 13/07 Card Number 518868XXXXXXX916 1	5.40		484.90
15 Jul 26	PARKS TAVERN & RESTA , BUNBURY AUS RETAIL PURCHASE 14/07 Card Number 518868XXXXXXX916 1	70.99		413.91
16 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 14/07 Card Number 518868XXXXXXX916 1	7.00		406.91
16 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 13/07 Card Number 518868XXXXXXX916 1	30.00		376.91

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Bendigo Bank

Account number	**160374070**
Statement period	13/06/2026 to 12/09/2026
Statement number	37 (page 11 of 27)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
16 Jul 26	OSKO PAYMENT LEAH SMITH rent		360.00	736.91
16 Jul 26	OSKO PAYMENT Leah smith Shopping	55.00		681.91
16 Jul 26	SALARY J&P GROUP WAGES J&P Group 0526225657		1,746.25	2,428.16
16 Jul 26	eBay O*21-14884-1877 7\ AUS RETAIL PURCHASE 16/07 Card Number 518868XXXXXXX916 1	56.98		2,371.18
16 Jul 26	BILL PAYMENT 2118697260 BPAY TO: DEFT REAL ESTATE	720.00		1,651.18
16 Jul 26	BILL PAYMENT 2118697267 BPAY TO: LATITUDE PERSNL LOAN	200.00		1,451.18
16 Jul 26	E-BANKING TFR 0035205665M101 0648823060 Cc	200.00		1,251.18
16 Jul 26	BILL PAYMENT 2118697292 BPAY TO: SYNERGY	100.00		1,151.18
17 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 15/07 Card Number 518868XXXXXXX916 1	11.00		1,140.18
17 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 14/07 Card Number 518868XXXXXXX916 1	25.00		1,115.18
17 Jul 26	DISNEY PLUS, RICHMON D AUS RETAIL PURCHASE 16/07 Card Number 518868XXXXXXX916 1	24.99		1,090.19
17 Jul 26	KMART 1187 SOUT AUS RETAIL PURCHASE 17/07 Card Number 518868XXXXXXX916 1	20.00		1,070.19
17 Jul 26	RYANS QUALITY MEAT BUNBURY AUS RETAIL PURCHASE 17/07 Card Number 518868XXXXXXX916 1	59.96		1,010.23
17 Jul 26	BILL PAYMENT 2118725653 BPAY TO: WA TRANSPORT DVS	30.10		980.13
18 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 16/07 Card Number 518868XXXXXXX916 1	11.00		969.13
18 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 15/07 Card Number 518868XXXXXXX916 1	22.30		946.83
18 Jul 26	Parks Centre Cafe, B unbury AUS RETAIL PURCHASE 17/07 Card Number 518868XXXXXXX916 1	60.33		886.50

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Bendigo Bank

Account number	**160374070**
Statement period	13/06/2026 to 12/09/2026
Statement number	37 (page 12 of 27)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
18 Jul 26	COLES 0399, SOUTH BU NBURY AUS RETAIL PURCHASE 17/07 Card Number 518868XXXXXXX916 1	26.45		860.05
18 Jul 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 17/07 Card Number 518868XXXXXXX916 1	50.01		810.04
18 Jul 26	MORNING CAFE BUNBURY AUS RETAIL PURCHASE 18/07 Card Number 518868XXXXXXX916 1	5.50		804.54
18 Jul 26	SMGB Bunbury Bunb AUS RETAIL PURCHASE 18/07 Card Number 518868XXXXXXX916 1	96.99		707.55
18 Jul 26	EATON FAIR NEWS EATON W AUS RETAIL PURCHASE 18/07 Card Number 518868XXXXXXX916 1	17.15		690.40
18 Jul 26	RED DOT STORES DALY AUS RETAIL PURCHASE 18/07 Card Number 518868XXXXXXX916 1	39.93		650.47
18 Jul 26	Dalyellup News Daly AUS RETAIL PURCHASE 18/07 Card Number 518868XXXXXXX916 1	16.00		634.47
18 Jul 26	OSKO PAYMENT LEAH SMITH lights car		55.00	689.47
19 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 16/07 Card Number 518868XXXXXXX916 1	15.00		674.47
19 Jul 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 17/07 Card Number 518868XXXXXXX916 1	39.99		634.48
19 Jul 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 17/07 Card Number 518868XXXXXXX916 1	39.99		594.49
20 Jul 26	JAS NEWS PTY LTD, AU STRALIND AUS RETAIL PURCHASE 18/07 Card Number 518868XXXXXXX916 1	17.15		577.34
20 Jul 26	THE REJECT SHOP A36, AUSTRALIND AUS RETAIL PURCHASE 18/07 Card Number 518868XXXXXXX916 1	11.00		566.34
20 Jul 26	PARKS TAVERN & RESTA , BUNBURY AUS RETAIL PURCHASE 19/07 Card Number 518868XXXXXXX916 1	35.99		530.35
20 Jul 26	COLES 0399, SOUTH BU NBURY AUS RETAIL PURCHASE 19/07 Card Number 518868XXXXXXX916 1	61.45		468.90

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Bendigo Bank

Account number	**160374070**
Statement period	13/06/2026 to 12/09/2026
Statement number	37 (page 13 of 27)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
20 Jul 26	COLES 0399 SOUT AUS RETAIL PURCHASE 20/07 Card Number 518868XXXXXXX916 1	17.90		451.00
21 Jul 26	NEWSXPRESS BUNBURY F O1,BUNBURY AUS RETAIL PURCHASE 18/07 Card Number 518868XXXXXXX916 1	17.15		433.85
21 Jul 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 20/07 Card Number 518868XXXXXXX916 1	10.80		423.05
21 Jul 26	Subway Dalyellup 19 P AUS RETAIL PURCHASE 21/07 Card Number 518868XXXXXXX916 1	32.70		390.35
22 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 20/07 Card Number 518868XXXXXXX916 1	16.50		373.85
22 Jul 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 22/07 Card Number 518868XXXXXXX916 1	38.50		335.35
23 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 21/07 Card Number 518868XXXXXXX916 1	10.00		325.35
23 Jul 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 21/07 Card Number 518868XXXXXXX916 1	39.99		285.36
23 Jul 26	Condellos Liquor and Fu14755 S AUS RETAIL PURCHASE 23/07 Card Number 518868XXXXXXX916 1	45.80		239.56
23 Jul 26	OSKO PAYMENT LEAH SMITH rent		360.00	599.56
23 Jul 26	SALARY J&P GROUP WAGES J&P Group 0528205468		1,266.00	1,865.56
23 Jul 26	BILL PAYMENT 2118886159 BPAY TO: DEFT REAL ESTATE	720.00		1,145.56
23 Jul 26	BILL PAYMENT 2118886170 BPAY TO: LATITUDE PERSNL LOAN	200.00		945.56
24 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 21/07 Card Number 518868XXXXXXX916 1	11.00		934.56
24 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 22/07 Card Number 518868XXXXXXX916 1	10.00		924.56
24 Jul 26	WOOLWORTHS 44181, DA LYELLUP AUS RETAIL PURCHASE 23/07 Card Number 518868XXXXXXX916 1	37.10		887.46

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Bendigo Bank

Account number	**160374070**
Statement period	13/06/2026 to 12/09/2026
Statement number	37 (page 14 of 27)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
24 Jul 26	BWS LIQUOR 4241, DAL YELLUP AUS RETAIL PURCHASE 23/07 Card Number 518868XXXXXXX916 1	69.00		818.46
24 Jul 26	SQ *THE GROOVIN BEAN S Picton AUS RETAIL PURCHASE 24/07 Card Number 518868XXXXXXX916 1	16.50		801.96
25 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 22/07 Card Number 518868XXXXXXX916 1	12.50		789.46
25 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 23/07 Card Number 518868XXXXXXX916 1	10.00		779.46
25 Jul 26	EG GROUP 4233, EATON AUS RETAIL PURCHASE 24/07 Card Number 518868XXXXXXX916 1	55.00		724.46
26 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 24/07 Card Number 518868XXXXXXX916 1	5.00		719.46
26 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 23/07 Card Number 518868XXXXXXX916 1	19.00		700.46
26 Jul 26	7-ELEVEN 3088, EAST BUNBURY AUS RETAIL PURCHASE 24/07 Card Number 518868XXXXXXX916 1	45.39		655.07
26 Jul 26	COLES 0399, SOUTH BU NBURY AUS RETAIL PURCHASE 25/07 Card Number 518868XXXXXXX916 1	66.17		588.90
26 Jul 26	BILL PAYMENT 2118947305 BPAY TO: SYNERGY	50.00		538.90
27 Jul 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 25/07 Card Number 518868XXXXXXX916 1	10.54		528.36
27 Jul 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 25/07 Card Number 518868XXXXXXX916 1	49.99		478.37
27 Jul 26	Hubbl - Kayo Sports, Artarmon AUS RETAIL PURCHASE 26/07 Card Number 518868XXXXXXX916 1	29.99		448.38
28 Jul 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 26/07 Card Number 518868XXXXXXX916 1	46.29		402.09
28 Jul 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 28/07 Card Number 518868XXXXXXX916 1	38.50		363.59

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Bendigo Bank

Account number	**160374070**
Statement period	13/06/2026 to 12/09/2026
Statement number	37 (page 15 of 27)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
28 Jul 26	BILL PAYMENT 2119017398 BPAY TO: DEFT REAL ESTATE	20.00		343.59
29 Jul 26	LOTTERYWEST, SUBIACO AUS RETAIL PURCHASE 26/07 Card Number 518868XXXXXXX916 1	25.00		318.59
29 Jul 26	WOOLWORTHS 44181, DA LYELLUP AUS RETAIL PURCHASE 27/07 Card Number 518868XXXXXXX916 1	59.95		258.64
29 Jul 26	7-ELEVEN 3088, EAST BUNBURY AUS RETAIL PURCHASE 27/07 Card Number 518868XXXXXXX916 1	45.39		213.25
29 Jul 26	MCDONALDS BUNBURY ST CAREY P AUS RETAIL PURCHASE 29/07 Card Number 518868XXXXXXX916 1	17.20		196.05
29 Jul 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 29/07 Card Number 518868XXXXXXX916 1	38.50		157.55
30 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 27/07 Card Number 518868XXXXXXX916 1	22.00		135.55
30 Jul 26	OSKO PAYMENT LEAH SMITH rent		360.00	495.55
30 Jul 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 30/07 Card Number 518868XXXXXXX916 1	38.50		457.05
30 Jul 26	SALARY J&P GROUP WAGES J&P Group 0530191568		1,809.76	2,266.81
30 Jul 26	BILL PAYMENT 2119085798 BPAY TO: DEFT REAL ESTATE	720.00		1,546.81
30 Jul 26	BILL PAYMENT 2119085802 BPAY TO: LATITUDE PERSNL LOAN	200.00		1,346.81
30 Jul 26	E-BANKING TFR 0035205665M101 0652012669 Cc	200.00		1,146.81
31 Jul 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 28/07 Card Number 518868XXXXXXX916 1	23.00		1,123.81
31 Jul 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 30/07 Card Number 518868XXXXXXX916 1	6.50		1,117.31
31 Jul 26	PARKS TAVERN & RESTA , BUNBURY AUS RETAIL PURCHASE 30/07 Card Number 518868XXXXXXX916 1	70.99		1,046.32

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
31 Jul 26	Condellos Liquor and Fu14755 S AUS RETAIL PURCHASE 31/07 Card Number 518868XXXXXXX916 1	42.79		1,003.53
31 Jul 26	COLES 0493 EATO AUS RETAIL PURCHASE 31/07 Card Number 518868XXXXXXX916 1	9.00		994.53
1 Aug 26	SQ *PROMENADE COFFEE B Dalyell AUS RETAIL PURCHASE 01/08 Card Number 518868XXXXXXX916 1	6.30		988.23
1 Aug 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 01/08 Card Number 518868XXXXXXX916 1	38.50		949.73
2 Aug 26	LOTTERYWEST, SUBIACO AUS RETAIL PURCHASE 30/07 Card Number 518868XXXXXXX916 1	25.00		924.73
2 Aug 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 30/07 Card Number 518868XXXXXXX916 1	21.00		903.73
2 Aug 26	SPOTIFY, 0012345678 AUS RETAIL PURCHASE 31/07 Card Number 518868XXXXXXX916 1	15.99		887.74
2 Aug 26	UBER *EATS HELP.UBER .C, Sydney AUS RETAIL PURCHASE 31/07 Card Number 518868XXXXXXX916 1	165.40		722.34
2 Aug 26	BIG W 04531, BUNBURY AUS RETAIL PURCHASE 01/08 Card Number 518868XXXXXXX916 1	40.00		682.34
2 Aug 26	SMGB Bunbury Bunb AUS RETAIL PURCHASE 02/08 Card Number 518868XXXXXXX916 1	41.25		641.09
3 Aug 26	SMGB Dalyellup Daly AUS RETAIL PURCHASE 03/08 Card Number 518868XXXXXXX916 1	38.50		602.59
4 Aug 26	SOUTHERN SPINAL ,SOU TH BUNBURY AUS RETAIL PURCHASE 03/08 Card Number 518868XXXXXXX916 1	78.00		524.59
4 Aug 26	WOOLWORTHS 44181, DA LYELLUP AUS RETAIL PURCHASE 03/08 Card Number 518868XXXXXXX916 1	27.10		497.49
5 Aug 26	SPUD SHED BUNBURY,EA ST BUNBURY AUS RETAIL PURCHASE 02/08 Card Number 518868XXXXXXX916 1	40.22		457.27
5 Aug 26	DOME BUNBURY FORUM, BUNBURY AUS RETAIL PURCHASE 02/08 Card Number 518868XXXXXXX916 1	36.35		420.92

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Bendigo Bank

Account number	**160374070**
Statement period	13/06/2026 to 12/09/2026
Statement number	37 (page 17 of 27)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
5 Aug 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 31/07 Card Number 518868XXXXXXX916 1	20.00		400.92
5 Aug 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 04/08 Card Number 518868XXXXXXX916 1	50.40		350.52
5 Aug 26	OSKO PAYMENT LEAH SMITH rent		360.00	710.52
5 Aug 26	SMGB Dalyellup Daly AUS RETAIL PURCHASE 05/08 Card Number 518868XXXXXXX916 1	38.50		672.02
5 Aug 26	WITHDRAWAL - NON BEN ATM 2476 atmx 1 Brittain Road Bunbury CARD NUMBER 518868XXXXXXX916 1	200.00		472.02
5 Aug 26	atmx 1 Brittain Road Bunbury ATM OPERATOR FEE 24/76 Card Number 518868XXXXXXX916 1	3.40		468.62
5 Aug 26	DIRECT DEBIT rev-18493915 PeterMacThankYou 0531814653	20.00		448.62
5 Aug 26	eBay O*13-14985-7063 8\ AUS RETAIL PURCHASE 05/08 Card Number 518868XXXXXXX916 1	8.99		439.63
6 Aug 26	WOOLWORTHS 44181, DA LYELLUP AUS RETAIL PURCHASE 05/08 Card Number 518868XXXXXXX916 1	29.95		409.68
6 Aug 26	UBER *EATS HELP.UBER .C, Sydney AUS RETAIL PURCHASE 05/08 Card Number 518868XXXXXXX916 1	37.84		371.84
6 Aug 26	OSKO PAYMENT Leah smith Smokes	40.00		331.84
6 Aug 26	SALARY J&P GROUP WAGES J&P Group 0532268277		1,716.50	2,048.34
6 Aug 26	BILL PAYMENT 2119291373 BPAY TO: DEFT REAL ESTATE	720.00		1,328.34
6 Aug 26	BILL PAYMENT 2119291385 BPAY TO: LATITUDE PERSNL LOAN	200.00		1,128.34
6 Aug 26	BILL PAYMENT 2119291396 BPAY TO: TELSTRA SERVICES	170.00		958.34
7 Aug 26	LOTTERYWEST, SUBIACO AUS RETAIL PURCHASE 04/08 Card Number 518868XXXXXXX916 1	25.00		933.34

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Bendigo Bank

Account number	**160374070**
Statement period	13/06/2026 to 12/09/2026
Statement number	37 (page 18 of 27)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
7 Aug 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 04/08 Card Number 518868XXXXXXX916 1	10.00		923.34
7 Aug 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 05/08 Card Number 518868XXXXXXX916 1	50.00		873.34
7 Aug 26	WITHDRAWAL - EFTPOS 9623 WOOLWORTHS 4418 DALYELL CARD NUMBER 518868XXXXXXX916 1	106.90		766.44
7 Aug 26	Bakers Delight Daly AUS RETAIL PURCHASE 07/08 Card Number 518868XXXXXXX916 1	21.20		745.24
7 Aug 26	SMGB Dalyellup Daly AUS RETAIL PURCHASE 07/08 Card Number 518868XXXXXXX916 1	38.50		706.74
8 Aug 26	SMGB Dalyellup Daly AUS RETAIL PURCHASE 08/08 Card Number 518868XXXXXXX916 1	38.50		668.24
9 Aug 26	BWS LIQUOR 4241, DAL YELLUP AUS RETAIL PURCHASE 08/08 Card Number 518868XXXXXXX916 1	67.00		601.24
9 Aug 26	eBay O*02-15021-8888 0\ AUS RETAIL PURCHASE 09/08 Card Number 518868XXXXXXX916 1	64.53		536.71
10 Aug 26	BEST & LESS TREENDA, AUSTRALIND AUS RETAIL PURCHASE 08/08 Card Number 518868XXXXXXX916 1	46.97		489.74
10 Aug 26	LOTTERYWEST, SUBIACO AUS RETAIL PURCHASE 08/08 Card Number 518868XXXXXXX916 1	20.00		469.74
10 Aug 26	OSKO PAYMENT Leah smith Shopping	100.00		369.74
10 Aug 26	DIRECT DEBIT ATODD7173282528574 ATO 0533109429	97.00		272.74
11 Aug 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 10/08 Card Number 518868XXXXXXX916 1	47.40		225.34
11 Aug 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 11/08 Card Number 518868XXXXXXX916 1	38.50		186.84
12 Aug 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 10/08 Card Number 518868XXXXXXX916 1	42.50		144.34

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Bendigo Bank

Account number	**160374070**
Statement period	13/06/2026 to 12/09/2026
Statement number	37 (page 19 of 27)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
13 Aug 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 10/08 Card Number 518868XXXXXXX916 1	22.50		121.84
13 Aug 26	SALARY J&P GROUP WAGES J&P Group 0534158930		1,584.50	1,706.34
13 Aug 26	BILL PAYMENT 2119488222 BPAY TO: DEFT REAL ESTATE	720.00		986.34
13 Aug 26	BILL PAYMENT 2119488233 BPAY TO: LATITUDE PERSNL LOAN	200.00		786.34
14 Aug 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 12/08 Card Number 518868XXXXXXX916 1	4.00		782.34
14 Aug 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 11/08 Card Number 518868XXXXXXX916 1	17.50		764.84
14 Aug 26	7-ELEVEN 3088, EAST BUNBURY AUS RETAIL PURCHASE 12/08 Card Number 518868XXXXXXX916 1	46.79		718.05
14 Aug 26	WITHDRAWAL - NON BEN ATM 4470 atmx 1 Brittain Road Bunbury CARD NUMBER 518868XXXXXXX916 1	50.00		668.05
14 Aug 26	atmx 1 Brittain Road Bunbury ATM OPERATOR FEE 44/70 Card Number 518868XXXXXXX916 1	3.10		664.95
14 Aug 26	SMGB Dalyellup Daly AUS RETAIL PURCHASE 14/08 Card Number 518868XXXXXXX916 1	37.95		627.00
15 Aug 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 12/08 Card Number 518868XXXXXXX916 1	19.50		607.50
15 Aug 26	SMGB Dalyellup Daly AUS RETAIL PURCHASE 15/08 Card Number 518868XXXXXXX916 1	97.89		509.61
15 Aug 26	DALYELLUP PHARMACY DALY AUS RETAIL PURCHASE 15/08 Card Number 518868XXXXXXX916 1	50.00		459.61
16 Aug 26	LOTTERYWEST, SUBIACO AUS RETAIL PURCHASE 13/08 Card Number 518868XXXXXXX916 1	25.00		434.61
16 Aug 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 13/08 Card Number 518868XXXXXXX916 1	12.50		422.11

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Bendigo Bank

Account number	**160374070**
Statement period	13/06/2026 to 12/09/2026
Statement number	37 (page 20 of 27)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
16 Aug 26	7-ELEVEN 3088, EAST BUNBURY AUS RETAIL PURCHASE 14/08 Card Number 518868XXXXXXX916 1	48.49		373.62
16 Aug 26	COLES 7610, DALYELLU P AUS RETAIL PURCHASE 15/08 Card Number 518868XXXXXXX916 1	42.69		330.93
16 Aug 26	WOOLWORTHS 44181, DA LYELLUP AUS RETAIL PURCHASE 15/08 Card Number 518868XXXXXXX916 1	15.25		315.68
16 Aug 26	BWS LIQUOR 4241, DAL YELLUP AUS RETAIL PURCHASE 15/08 Card Number 518868XXXXXXX916 1	55.00		260.68
17 Aug 26	DISNEY PLUS, RICHMON D AUS RETAIL PURCHASE 16/08 Card Number 518868XXXXXXX916 1	24.99		235.69
17 Aug 26	WOOLWORTHS 44181, DA LYELLUP AUS RETAIL PURCHASE 16/08 Card Number 518868XXXXXXX916 1	28.15		207.54
17 Aug 26	DIRECT DEBIT ATODD7173490856858 ATO 0535118367	50.00		157.54
18 Aug 26	WITHDRAWAL - EFTPOS 2682 Condellos Liquor and Fu14755 S CARD NUMBER 518868XXXXXXX916 1	109.30		48.24
19 Aug 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 14/08 Card Number 518868XXXXXXX916 1	17.00		31.24
20 Aug 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 18/08 Card Number 518868XXXXXXX916 1	10.00		21.24
20 Aug 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 17/08 Card Number 518868XXXXXXX916 1	10.00		11.24
20 Aug 26	SALARY J&P GROUP WAGES J&P Group 0536359270		1,567.08	1,578.32
20 Aug 26	BILL PAYMENT 2119701047 BPAY TO: DEFT REAL ESTATE	720.00		858.32
20 Aug 26	BILL PAYMENT 2119701058 BPAY TO: DEFT REAL ESTATE	127.20		731.12
20 Aug 26	BILL PAYMENT 2119701065 BPAY TO: LATITUDE PERSNL LOAN	200.00		531.12
21 Aug 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 18/08 Card Number 518868XXXXXXX916 1	9.00		522.12

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Bendigo Bank

Account number	**160374070**
Statement period	13/06/2026 to 12/09/2026
Statement number	37 (page 21 of 27)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
22 Aug 26	PARKS TAVERN & RESTA , BUNBURY AUS RETAIL PURCHASE 21/08 Card Number 518868XXXXXXX916 1	56.98		465.14
22 Aug 26	COLES 0399, SOUTH BU NBURY AUS RETAIL PURCHASE 21/08 Card Number 518868XXXXXXX916 1	38.50		426.64
23 Aug 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 21/08 Card Number 518868XXXXXXX916 1	10.00		416.64
23 Aug 26	WITHDRAWAL - EFTPOS 9996 WOOLWORTHS 4418 DALYELL CARD NUMBER 518868XXXXXXX916 1	139.90		276.74
24 Aug 26	WOOLWORTHS 44181, DA LYELLUP AUS RETAIL PURCHASE 23/08 Card Number 518868XXXXXXX916 1	29.60		247.14
24 Aug 26	BWS LIQUOR 4241, DAL YELLUP AUS RETAIL PURCHASE 23/08 Card Number 518868XXXXXXX916 1	79.00		168.14
24 Aug 26	DIRECT DEBIT ATODD7173696083891 ATO 0537096332	50.00		118.14
25 Aug 26	LOTTERYWEST, SUBIACO AUS RETAIL PURCHASE 22/08 Card Number 518868XXXXXXX916 1	10.00		108.14
26 Aug 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 24/08 Card Number 518868XXXXXXX916 1	10.00		98.14
26 Aug 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 21/08 Card Number 518868XXXXXXX916 1	22.50		75.64
27 Aug 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 25/08 Card Number 518868XXXXXXX916 1	10.00		65.64
27 Aug 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 24/08 Card Number 518868XXXXXXX916 1	15.00		50.64
27 Aug 26	Hubbl - Kayo Sports, Artarmon AUS RETAIL PURCHASE 26/08 Card Number 518868XXXXXXX916 1	29.99		20.65
27 Aug 26	OSKO PAYMENT LEAH SMITH rent		360.00	380.65
27 Aug 26	SALARY J&P GROUP WAGES J&P Group 0538246871		1,751.75	2,132.40

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
28 Aug 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 26/08 Card Number 518868XXXXXXX916 1	10.00		2,122.40
28 Aug 26	BILL PAYMENT 2119922055 BPAY TO: DEFT REAL ESTATE	720.00		1,402.40
28 Aug 26	BILL PAYMENT 2119922068 BPAY TO: LATITUDE PERSNL LOAN	200.00		1,202.40
28 Aug 26	WITHDRAWAL - EFTPOS 5084 COLES 7610 DALY CARD NUMBER 518868XXXXXXX916 1	166.70		1,035.70
28 Aug 26	SMGB DALYELLUP-0626 DALY AUS RETAIL PURCHASE 28/08 Card Number 518868XXXXXXX916 1	38.50		997.20
29 Aug 26	BWS LIQUOR 4241, DAL YELLUP AUS RETAIL PURCHASE 28/08 Card Number 518868XXXXXXX916 1	63.00		934.20
29 Aug 26	HJs Bunbury Bunb AUS RETAIL PURCHASE 29/08 Card Number 518868XXXXXXX916 1	18.40		915.80
29 Aug 26	BUNBURY AUTO ONESOUT HW ESTBUNB AUS RETAIL PURCHASE 29/08 Card Number 518868XXXXXXX916 1	68.16		847.64
29 Aug 26	BUNBURY AUTO ONESOUT HW ESTBUNB AUS RETAIL PURCHASE 29/08 Card Number 518868XXXXXXX916 1	28.45		819.19
29 Aug 26	Buckingham Quality B utc123 Spe AUS RETAIL PURCHASE 29/08 Card Number 518868XXXXXXX916 1	24.11		795.08
29 Aug 26	WITHDRAWAL - NON BEN ATM 8063 atmx LOT 36 SPENCER ST SOUTH B CARD NUMBER 518868XXXXXXX916 1	50.00		745.08
29 Aug 26	atmx LOT 36 SPENCER ST SOUTH B ATM OPERATOR FEE 80/63 Card Number 518868XXXXXXX916 1	3.10		741.98
30 Aug 26	eBay O*10-15091-3981 4, Sydney AUS RETAIL PURCHASE 28/08 Card Number 518868XXXXXXX916 1	22.64		719.34
30 Aug 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 28/08 Card Number 518868XXXXXXX916 1	50.01		669.33
30 Aug 26	eBay O*24-15085-0027 4, Sydney AUS RETAIL PURCHASE 29/08 Card Number 518868XXXXXXX916 1	42.99		626.34

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Bendigo Bank

Account number	**160374070**
Statement period	13/06/2026 to 12/09/2026
Statement number	37 (page 23 of 27)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
30 Aug 26	WOOLWORTHS 48551, BU NBURY AUS RETAIL PURCHASE 29/08 Card Number 518868XXXXXXX916 1	37.95		588.39
30 Aug 26	SMGB DALYELLUP-0626 DALY AUS RETAIL PURCHASE 30/08 Card Number 518868XXXXXXX916 1	77.00		511.39
31 Aug 26	UBER *EATS HELP.UBER .C, Sydney AUS RETAIL PURCHASE 29/08 Card Number 518868XXXXXXX916 1	78.63		432.76
31 Aug 26	WOOLWORTHS 44181, DA LYELLUP AUS RETAIL PURCHASE 30/08 Card Number 518868XXXXXXX916 1	18.90		413.86
31 Aug 26	DIRECT DEBIT ATODD7173942166716 ATO 0539126013	50.00		363.86
31 Aug 26	E-BANKING TFR 0035205665M101 0659307473	100.00		263.86
2 Sep 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 28/08 Card Number 518868XXXXXXX916 1	18.00		245.86
2 Sep 26	SPOTIFY, 0012345678 AUS RETAIL PURCHASE 31/08 Card Number 518868XXXXXXX916 1	15.99		229.87
2 Sep 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 31/08 Card Number 518868XXXXXXX916 1	8.50		221.37
2 Sep 26	SMGB BUNBURY SOUTH-0 66 3 CARE AUS RETAIL PURCHASE 02/09 Card Number 518868XXXXXXX916 1	39.25		182.12
3 Sep 26	7-ELEVEN 3088, EAST BUNBURY AUS RETAIL PURCHASE 01/09 Card Number 518868XXXXXXX916 1	48.49		133.63
3 Sep 26	SALARY J&P GROUP WAGES J&P Group 0540354312		1,715.00	1,848.63
3 Sep 26	BILL PAYMENT 2120126572 BPAY TO: DEFT REAL ESTATE	720.00		1,128.63
3 Sep 26	BILL PAYMENT 2120126583 BPAY TO: Alinta Sales Pty Ltd	100.00		1,028.63
3 Sep 26	BILL PAYMENT 2120126611 BPAY TO: SYNERGY	100.00		928.63
3 Sep 26	OSKO PAYMENT LEAH SMITH rent		360.00	1,288.63
3 Sep 26	E-BANKING TFR 0035205665M101 0660079369 Cc	100.00		1,188.63

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Bendigo Bank

Account number	**160374070**
Statement period	13/06/2026 to 12/09/2026
Statement number	37 (page 24 of 27)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
3 Sep 26	WITHDRAWAL - EFTPOS 7817 SMGB DALYELLUP-0626 DALY CARD NUMBER 518868XXXXXXX916 1	110.98		1,077.65
3 Sep 26	TEMU.COM\ AUS RETAIL PURCHASE 03/09 Card Number 518868XXXXXXX916 1	43.12		1,034.53
3 Sep 26	BILL PAYMENT 2120131933 BPAY TO: TELSTRA SERVICES	100.00		934.53
4 Sep 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 01/09 Card Number 518868XXXXXXX916 1	16.00		918.53
4 Sep 26	7-ELEVEN 3088, EAST BUNBURY AUS RETAIL PURCHASE 02/09 Card Number 518868XXXXXXX916 1	45.39		873.14
4 Sep 26	BWS LIQUOR 4241, DAL YELLUP AUS RETAIL PURCHASE 03/09 Card Number 518868XXXXXXX916 1	98.00		775.14
5 Sep 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 02/09 Card Number 518868XXXXXXX916 1	16.00		759.14
5 Sep 26	COLES 7610, DALYELLU P AUS RETAIL PURCHASE 04/09 Card Number 518868XXXXXXX916 1	62.00		697.14
6 Sep 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 04/09 Card Number 518868XXXXXXX916 1	25.00		672.14
6 Sep 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 03/09 Card Number 518868XXXXXXX916 1	8.50		663.64
6 Sep 26	WITHDRAWAL - NON BEN ATM 6750 atmx CNR BUSSELL HWY & DALYELL CARD NUMBER 518868XXXXXXX916 1	20.00		643.64
6 Sep 26	atmx CNR BUSSELL HWY & DALYELL ATM OPERATOR FEE 67/50 Card Number 518868XXXXXXX916 1	3.04		640.60
6 Sep 26	SMGB DALYELLUP-0626 DALY AUS RETAIL PURCHASE 06/09 Card Number 518868XXXXXXX916 1	2.99		637.61
6 Sep 26	RED DOT STORES DALY AUS RETAIL PURCHASE 06/09 Card Number 518868XXXXXXX916 1	35.97		601.64
6 Sep 26	Bakers Delight Daly AUS RETAIL PURCHASE 06/09 Card Number 518868XXXXXXX916 1	10.10		591.54

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Bendigo Bank

Account number	**160374070**
Statement period	13/06/2026 to 12/09/2026
Statement number	37 (page 25 of 27)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
7 Sep 26	LOTTERYWEST, SUBIACO AUS RETAIL PURCHASE 05/09 Card Number 518868XXXXXXX916 1	50.00		541.54
7 Sep 26	WOOLWORTHS 44181, DA LYELLUP AUS RETAIL PURCHASE 06/09 Card Number 518868XXXXXXX916 1	45.50		496.04
7 Sep 26	SMGB DALYELLUP-0626 DALY AUS RETAIL PURCHASE 07/09 Card Number 518868XXXXXXX916 1	39.25		456.79
7 Sep 26	MORNING CAFE BUNBURY AUS RETAIL PURCHASE 07/09 Card Number 518868XXXXXXX916 1	10.40		446.39
7 Sep 26	DIRECT DEBIT rev-18565327 PeterMacThankYou 0541147664	20.00		426.39
7 Sep 26	DIRECT DEBIT ATODD7174128993105 ATO 0541181836	50.00		376.39
9 Sep 26	HAPPYTEL RETAIL G,EA ST BUNBURY AUS RETAIL PURCHASE 07/09 Card Number 518868XXXXXXX916 1	50.00		326.39
9 Sep 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 04/09 Card Number 518868XXXXXXX916 1	11.00		315.39
9 Sep 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 08/09 Card Number 518868XXXXXXX916 1	46.05		269.34
10 Sep 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 09/09 Card Number 518868XXXXXXX916 1	85.90		183.44
10 Sep 26	SALARY J&P GROUP WAGES J&P Group 0542269959		1,713.50	1,896.94
10 Sep 26	OSKO PAYMENT LEAH SMITH rent		360.00	2,256.94
10 Sep 26	SMGB DALYELLUP-0626 DALY AUS RETAIL PURCHASE 10/09 Card Number 518868XXXXXXX916 1	39.25		2,217.69
10 Sep 26	BILL PAYMENT 2120328810 BPAY TO: DEFT REAL ESTATE	720.00		1,497.69
10 Sep 26	BILL PAYMENT 2120328820 BPAY TO: Alinta Sales Pty Ltd	100.00		1,397.69
10 Sep 26	BILL PAYMENT 2120328832 BPAY TO: SYNERGY	100.00		1,297.69
10 Sep 26	BILL PAYMENT 2120328845 BPAY TO: TELSTRA SERVICES	70.00		1,227.69

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Bendigo Bank

Account number	**160374070**
Statement period	13/06/2026 to 12/09/2026
Statement number	37 (page 26 of 27)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
11 Sep 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 08/09 Card Number 518868XXXXXXX916 1	10.50		1,217.19
11 Sep 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 09/09 Card Number 518868XXXXXXX916 1	46.39		1,170.80
11 Sep 26	BWS LIQUOR 4241, DAL YELLUP AUS RETAIL PURCHASE 10/09 Card Number 518868XXXXXXX916 1	72.00		1,098.80
12 Sep 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 10/09 Card Number 518868XXXXXXX916 1	5.00		1,093.80
12 Sep 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 09/09 Card Number 518868XXXXXXX916 1	15.00		1,078.80
12 Sep 26	UBER *EATS HELP.UBER .C, Sydney AUS RETAIL PURCHASE 10/09 Card Number 518868XXXXXXX916 1	118.94		959.86
12 Sep 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 10/09 Card Number 518868XXXXXXX916 1	46.39		913.47
12 Sep 26	SMGB DALYELLUP-0626 DALY AUS RETAIL PURCHASE 12/09 Card Number 518868XXXXXXX916 1	78.50		834.97
12 Sep 26	HJs Dalyellup Daly AUS RETAIL PURCHASE 12/09 Card Number 518868XXXXXXX916 1	18.40		816.57
Transaction totals / Closing balance		**$26,111.54**	**$25,967.09**	**$816.57**

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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.

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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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