Bendigo Bank

/3942 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 Dec 2025 - 12 Mar 2026
Statement number	35
Opening balance on 13 Dec 2025	$710.34
Deposits & credits	$27,451.00
Withdrawals & debits	$25,967.34
Closing Balance on 12 Mar 2026	**$2,194.00**

Any questions?

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

12032026/IES / E-3942 / S-38359 / I-38359 / 003520566011194

Bendigo Everyday Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				**$710.34**
13 Dec 25	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 10/12 Card Number 518868XXXXXXX916 1	13.50		696.84
13 Dec 25	eBay O*09-13959-7531 7, Sydney AUS RETAIL PURCHASE 12/12 Card Number 518868XXXXXXX916 1	20.00		676.84
13 Dec 25	COLES 7610, DALYELLU P AUS RETAIL PURCHASE 11/12 Card Number 518868XXXXXXX916 1	77.98		598.86
13 Dec 25	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 12/12 Card Number 518868XXXXXXX916 1	5.75		593.11
13 Dec 25	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 11/12 Card Number 518868XXXXXXX916 1	48.59		544.52
13 Dec 25	EATON FAIR NEWS EATON W AUS RETAIL PURCHASE 13/12 Card Number 518868XXXXXXX916 1	23.80		520.72

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
14 Dec 25	COLES 7610, DALYELLU P AUS RETAIL PURCHASE 13/12 Card Number 518868XXXXXXX916 1	38.99		481.73
14 Dec 25	COLES 7610, DALYELLU P AUS RETAIL PURCHASE 13/12 Card Number 518868XXXXXXX916 1	9.00		472.73
15 Dec 25	VIBE SOUTH BUNBURY, BUNBURY AUS RETAIL PURCHASE 13/12 Card Number 518868XXXXXXX916 1	66.20		406.53
15 Dec 25	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 13/12 Card Number 518868XXXXXXX916 1	41.99		364.54
15 Dec 25	COLES 7610, DALYELLU P AUS RETAIL PURCHASE 14/12 Card Number 518868XXXXXXX916 1	38.99		325.55
15 Dec 25	COLES 7610, DALYELLU P AUS RETAIL PURCHASE 14/12 Card Number 518868XXXXXXX916 1	13.65		311.90
15 Dec 25	WITHDRAWAL - NON BEN ATM 2746 atmx 1 Brittain Road Bunbury CARD NUMBER 518868XXXXXXX916 1	50.00		261.90
15 Dec 25	atmx 1 Brittain Road Bunbury ATM OPERATOR FEE 27/46 Card Number 518868XXXXXXX916 1	3.05		258.85
15 Dec 25	SMGB Bunbury South Care AUS RETAIL PURCHASE 15/12 Card Number 518868XXXXXXX916 1	38.99		219.86
16 Dec 25	GULL WATERLOO ROADHO U,WATERLOO AUS RETAIL PURCHASE 15/12 Card Number 518868XXXXXXX916 1	30.70		189.16
17 Dec 25	CT STORECO PTY LTD, DALYELLUP AUS RETAIL PURCHASE 14/12 Card Number 518868XXXXXXX916 1	31.58		157.58
17 Dec 25	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 12/12 Card Number 518868XXXXXXX916 1	17.50		140.08
18 Dec 25	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 16/12 Card Number 518868XXXXXXX916 1	51.40		88.68
18 Dec 25	OSKO PAYMENT LEAH SMITH rent		325.00	413.68
18 Dec 25	SALARY J&P GROUP WAGES J&P Group 0467663783		1,881.50	2,295.18

12032026/IES / E-3942 / S-38360 / I-38360 / 003520566501194

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
18 Dec 25	WITHDRAWAL - NON BEN ATM 7952 CBA ATM EATON B WA 65 CARD NUMBER 518868XXXXXXX916 1	400.00		1,895.18
18 Dec 25	BILL PAYMENT 2112864420 BPAY TO: DEFT REAL ESTATE	650.00		1,245.18
18 Dec 25	BILL PAYMENT 2112864426 BPAY TO: LATITUDE PERSNL LOAN	170.00		1,075.18
18 Dec 25	BILL PAYMENT 2112864445 BPAY TO: DEFT REAL ESTATE	69.77		1,005.41
19 Dec 25	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 16/12 Card Number 518868XXXXXXX916 1	11.00		994.41
19 Dec 25	EG GROUP 4252, AUSTR ALIND AUS RETAIL PURCHASE 18/12 Card Number 518868XXXXXXX916 1	5.50		988.91
20 Dec 25	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 17/12 Card Number 518868XXXXXXX916 1	12.50		976.41
20 Dec 25	COLES 7610, DALYELLU P AUS RETAIL PURCHASE 19/12 Card Number 518868XXXXXXX916 1	118.25		858.16
20 Dec 25	LIQUORLAND 5488, DAL YELLUP AUS RETAIL PURCHASE 19/12 Card Number 518868XXXXXXX916 1	69.00		789.16
20 Dec 25	WITHDRAWAL - EFTPOS 9666 MH EATON FAIR EATO CARD NUMBER 518868XXXXXXX916 1	267.20		521.96
21 Dec 25	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 18/12 Card Number 518868XXXXXXX916 1	13.00		508.96
21 Dec 25	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 18/12 Card Number 518868XXXXXXX916 1	10.50		498.46
21 Dec 25	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 19/12 Card Number 518868XXXXXXX916 1	50.49		447.97
21 Dec 25	eBay O*04-14005-8551 9, Sydney AUS RETAIL PURCHASE 20/12 Card Number 518868XXXXXXX916 1	27.24		420.73
21 Dec 25	WITHDRAWAL - EFTPOS 5155 4WD Supacentre Bunbur Bunb CARD NUMBER 518868XXXXXXX916 1	148.95		271.78

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
21 Dec 25	SMGB Bunbury South Care AUS RETAIL PURCHASE 21/12 Card Number 518868XXXXXXX916 1	94.79		176.99
24 Dec 25	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 19/12 Card Number 518868XXXXXXX916 1	16.00		160.99
24 Dec 25	KMART 1187 SOUT AUS RETAIL PURCHASE 24/12 Card Number 518868XXXXXXX916 1	35.00		125.99
24 Dec 25	SALARY J&P GROUP WAGES J&P Group 0469537413		1,468.00	1,593.99
25 Dec 25	BILL PAYMENT 2113012971 BPAY TO: DEFT REAL ESTATE	650.00		943.99
25 Dec 25	BILL PAYMENT 2113012975 BPAY TO: LATITUDE PERSNL LOAN	170.00		773.99
26 Dec 25	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 24/12 Card Number 518868XXXXXXX916 1	89.99		684.00
27 Dec 25	AMPOL BUNBURY 55536F , BUNBURY AUS RETAIL PURCHASE 25/12 Card Number 518868XXXXXXX916 1	9.50		674.50
27 Dec 25	7-ELEVEN 30821, AUST RALIND AUS RETAIL PURCHASE 25/12 Card Number 518868XXXXXXX916 1	41.95		632.55
27 Dec 25	COLES 7610, DALYELLU P AUS RETAIL PURCHASE 26/12 Card Number 518868XXXXXXX916 1	38.99		593.56
27 Dec 25	COLES 7610, DALYELLU P AUS RETAIL PURCHASE 26/12 Card Number 518868XXXXXXX916 1	22.40		571.16
27 Dec 25	WITHDRAWAL - EFTPOS 9778 SMGB Dalyellup Daly CARD NUMBER 518868XXXXXXX916 1	131.49		439.67
27 Dec 25	BUNNINGS BUNBURY 217 9 BUNBURY AUS RETAIL PURCHASE 27/12 Card Number 518868XXXXXXX916 1	102.49		337.18
28 Dec 25	HUBBL - KAYO SPORTS, 131999 AUS RETAIL PURCHASE 25/12 Card Number 518868XXXXXXX916 1	30.00		307.18
29 Dec 25	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 27/12 Card Number 518868XXXXXXX916 1	18.54		288.64
29 Dec 25	SALARY J&P GROUP WAGES J&P Group 0469790246		1,608.00	1,896.64

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Bendigo Bank

Account number	**160374070**
Statement period	13/12/2025 to 12/03/2026
Statement number	35 (page 5 of 25)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
31 Dec 25	BUNNINGS BUNBURY 217 9 BUNBURY AUS RETAIL PURCHASE 31/12 Card Number 518868XXXXXXX916 1	49.00		1,847.64
31 Dec 25	OSKO PAYMENT LEAH SMITH rent leah		325.00	2,172.64
31 Dec 25	BILL PAYMENT 2113126074 BPAY TO: DEFT REAL ESTATE	650.00		1,522.64
31 Dec 25	BILL PAYMENT 2113126083 BPAY TO: LATITUDE PERSNL LOAN	170.00		1,352.64
31 Dec 25	E-BANKING TFR 0035205665M101 0605681290 Cc	200.00		1,152.64
31 Dec 25	OSKO PAYMENT Leah smith Chinese	52.00		1,100.64
1 Jan 26	WOOLWORTHS 43751, BU NBURY AUS RETAIL PURCHASE 31/12 Card Number 518868XXXXXXX916 1	42.45		1,058.19
1 Jan 26	eBay O*12-14035-7341 5, Sydney AUS RETAIL PURCHASE 31/12 Card Number 518868XXXXXXX916 1	11.95		1,046.24
1 Jan 26	LIQUORLAND 5488, DAL YELLUP AUS RETAIL PURCHASE 31/12 Card Number 518868XXXXXXX916 1	62.00		984.24
1 Jan 26	Spotify P3DF637059, Sydney AUS RETAIL PURCHASE 31/12 Card Number 518868XXXXXXX916 1	15.99		968.25
1 Jan 26	eBay O*19-14026-1461 6, Sydney AUS RETAIL PURCHASE 31/12 Card Number 518868XXXXXXX916 1	32.95		935.30
1 Jan 26	NEWAR BROTHER PTY LT BUNBURY AUS RETAIL PURCHASE 01/01 Card Number 518868XXXXXXX916 1	114.43		820.87
2 Jan 26	VIBE SOUTH BUNBURY, BUNBURY AUS RETAIL PURCHASE 31/12 Card Number 518868XXXXXXX916 1	9.50		811.37
3 Jan 26	LOTTERYWEST, SUBIACO AUS RETAIL PURCHASE 01/01 Card Number 518868XXXXXXX916 1	30.00		781.37
3 Jan 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 01/01 Card Number 518868XXXXXXX916 1	41.99		739.38
3 Jan 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 01/01 Card Number 518868XXXXXXX916 1	42.49		696.89

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Bendigo Bank

Account number	**160374070**
Statement period	13/12/2025 to 12/03/2026
Statement number	35 (page 6 of 25)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
3 Jan 26	SMGB Dalyellup Daly AUS RETAIL PURCHASE 03/01 Card Number 518868XXXXXXX916 1	38.99		657.90
3 Jan 26	WITHDRAWAL - NON BEN ATM 0074 atmx CNR BUSSELL HWY & DALYELL CARD NUMBER 518868XXXXXXX916 1	160.00		497.90
3 Jan 26	atmx CNR BUSSELL HWY & DALYELL ATM OPERATOR FEE 00/74 Card Number 518868XXXXXXX916 1	3.16		494.74
3 Jan 26	SQ *BREL HOLDINGS PT Y Davenpo AUS RETAIL PURCHASE 03/01 Card Number 518868XXXXXXX916 1	10.00		484.74
3 Jan 26	BUNBURY CAR CLUB INC DAVE AUS RETAIL PURCHASE 03/01 Card Number 518868XXXXXXX916 1	8.00		476.74
4 Jan 26	CT STORECO PTY LTD, DALYELLUP AUS RETAIL PURCHASE 02/01 Card Number 518868XXXXXXX916 1	24.95		451.79
4 Jan 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 02/01 Card Number 518868XXXXXXX916 1	47.69		404.10
5 Jan 26	LOTTERYWEST, SUBIACO AUS RETAIL PURCHASE 03/01 Card Number 518868XXXXXXX916 1	20.00		384.10
5 Jan 26	BIG W 04531, BUNBURY AUS RETAIL PURCHASE 04/01 Card Number 518868XXXXXXX916 1	68.00		316.10
5 Jan 26	Condellos Liquor and Fu14755 S AUS RETAIL PURCHASE 05/01 Card Number 518868XXXXXXX916 1	43.70		272.40
5 Jan 26	DIRECT DEBIT rev-17988759 PeterMacThankYou 0472049979	20.00		252.40
6 Jan 26	LIBERTY DALYELLUP, D ALYELLUP AUS RETAIL PURCHASE 04/01 Card Number 518868XXXXXXX916 1	6.45		245.95
6 Jan 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 04/01 Card Number 518868XXXXXXX916 1	39.99		205.96
7 Jan 26	DOME BUNBURY FORUM, BUNBURY AUS RETAIL PURCHASE 04/01 Card Number 518868XXXXXXX916 1	15.40		190.56
7 Jan 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 05/01 Card Number 518868XXXXXXX916 1	10.00		180.56

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Bendigo Bank

Account number	**160374070**
Statement period	13/12/2025 to 12/03/2026
Statement number	35 (page 7 of 25)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
7 Jan 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 07/01 Card Number 518868XXXXXXX916 1	38.99		141.57
8 Jan 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 07/01 Card Number 518868XXXXXXX916 1	52.40		89.17
8 Jan 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 06/01 Card Number 518868XXXXXXX916 1	43.95		45.22
8 Jan 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 06/01 Card Number 518868XXXXXXX916 1	11.00		34.22
8 Jan 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 07/01 Card Number 518868XXXXXXX916 1	8.50		25.72
8 Jan 26	OSKO PAYMENT LEAH SMITH leah rent		325.00	350.72
8 Jan 26	SALARY J&P GROUP WAGES J&P Group 0473080481		1,662.00	2,012.72
8 Jan 26	BILL PAYMENT 2113324640 BPAY TO: DEFT REAL ESTATE	650.00		1,362.72
8 Jan 26	BILL PAYMENT 2113324648 BPAY TO: LATITUDE PERSNL LOAN	170.00		1,192.72
8 Jan 26	BILL PAYMENT 2113324652 BPAY TO: TELSTRA SERVICES	150.00		1,042.72
9 Jan 26	PARKS TAVERN & RESTA , BUNBURY AUS RETAIL PURCHASE 08/01 Card Number 518868XXXXXXX916 1	70.99		971.73
9 Jan 26	SQ *CHAR'S COTTAGE Eaton AUS RETAIL PURCHASE 09/01 Card Number 518868XXXXXXX916 1	15.50		956.23
10 Jan 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 07/01 Card Number 518868XXXXXXX916 1	9.00		947.23
10 Jan 26	UBER *EATS HELP.UBER .C, Sydney AUS RETAIL PURCHASE 08/01 Card Number 518868XXXXXXX916 1	17.07		930.16
10 Jan 26	COLES 7610, DALYELLU P AUS RETAIL PURCHASE 09/01 Card Number 518868XXXXXXX916 1	89.50		840.66
10 Jan 26	WITHDRAWAL - NON BEN ATM 8781 atmx 1 Brittain Road Bunbury CARD NUMBER 518868XXXXXXX916 1	40.00		800.66

12032026/IES / E-3942 / S-38365 / I-38365 / 003520566011194

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
10 Jan 26	atmx 1 Brittain Road Bunbury ATM OPERATOR FEE 87/81 Card Number 518868XXXXXXX916 1	3.04		797.62
11 Jan 26	COLES 7610, DALYELLU P AUS RETAIL PURCHASE 09/01 Card Number 518868XXXXXXX916 1	76.98		720.64
11 Jan 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 09/01 Card Number 518868XXXXXXX916 1	40.01		680.63
11 Jan 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 09/01 Card Number 518868XXXXXXX916 1	52.45		628.18
12 Jan 26	COLES 7610, DALYELLU P AUS RETAIL PURCHASE 11/01 Card Number 518868XXXXXXX916 1	79.98		548.20
12 Jan 26	COLES 7610, DALYELLU P AUS RETAIL PURCHASE 11/01 Card Number 518868XXXXXXX916 1	20.65		527.55
12 Jan 26	Last Slice Dalyellup , BUNBURY AUS RETAIL PURCHASE 11/01 Card Number 518868XXXXXXX916 1	47.80		479.75
12 Jan 26	eBay O*12-14081-9309 0, Sydney AUS RETAIL PURCHASE 11/01 Card Number 518868XXXXXXX916 1	55.00		424.75
12 Jan 26	WOOLWORTHS 44181, DA LYELLUP AUS RETAIL PURCHASE 11/01 Card Number 518868XXXXXXX916 1	23.85		400.90
12 Jan 26	SMGB Dalyellup Daly AUS RETAIL PURCHASE 12/01 Card Number 518868XXXXXXX916 1	77.98		322.92
14 Jan 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 09/01 Card Number 518868XXXXXXX916 1	21.50		301.42
14 Jan 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 12/01 Card Number 518868XXXXXXX916 1	39.50		261.92
14 Jan 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 12/01 Card Number 518868XXXXXXX916 1	15.00		246.92
14 Jan 26	Condellos Liquor and Fu14755 S AUS RETAIL PURCHASE 14/01 Card Number 518868XXXXXXX916 1	36.90		210.02
14 Jan 26	Condellos Liquor and Fu14755 S AUS RETAIL PURCHASE 14/01 Card Number 518868XXXXXXX916 1	50.38		159.64

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Bendigo Bank

Account number	**160374070**
Statement period	13/12/2025 to 12/03/2026
Statement number	35 (page 9 of 25)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
15 Jan 26	SALARY J&P GROUP WAGES J&P Group 0474822766		1,788.25	1,947.89
15 Jan 26	BILL PAYMENT 2113506830 BPAY TO: DEFT REAL ESTATE	650.00		1,297.89
15 Jan 26	BILL PAYMENT 2113506839 BPAY TO: LATITUDE PERSNL LOAN	170.00		1,127.89
15 Jan 26	BILL PAYMENT 2113506848 BPAY TO: SYNERGY	100.00		1,027.89
15 Jan 26	E-BANKING TFR 0035205665M101 0608783501 Cc	100.00		927.89
16 Jan 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 14/01 Card Number 518868XXXXXXX916 1	52.40		875.49
16 Jan 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 15/01 Card Number 518868XXXXXXX916 1	49.40		826.09
16 Jan 26	OSKO PAYMENT LEAH SMITH leah rent		325.00	1,151.09
16 Jan 26	WITHDRAWAL - NON BEN ATM 0418 atmx 1 Brittain Road Bunbury CARD NUMBER 518868XXXXXXX916 1	250.00		901.09
16 Jan 26	atmx 1 Brittain Road Bunbury ATM OPERATOR FEE 04/18 Card Number 518868XXXXXXX916 1	3.25		897.84
16 Jan 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 16/01 Card Number 518868XXXXXXX916 1	38.99		858.85
16 Jan 26	WITHDRAWAL - NON BEN ATM 0432 atmx 1 Brittain Road Bunbury CARD NUMBER 518868XXXXXXX916 1	50.00		808.85
16 Jan 26	atmx 1 Brittain Road Bunbury ATM OPERATOR FEE 04/32 Card Number 518868XXXXXXX916 1	3.05		805.80
17 Jan 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 14/01 Card Number 518868XXXXXXX916 1	19.50		786.30
17 Jan 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 16/01 Card Number 518868XXXXXXX916 1	51.00		735.30
17 Jan 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 15/01 Card Number 518868XXXXXXX916 1	25.50		709.80

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Bendigo Bank

Account number	**160374070**
Statement period	13/12/2025 to 12/03/2026
Statement number	35 (page 10 of 25)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
17 Jan 26	SMGB Dalyellup Daly AUS RETAIL PURCHASE 17/01 Card Number 518868XXXXXXX916 1	38.99		670.81
18 Jan 26	PARKS TAVERN & RESTA , BUNBURY AUS RETAIL PURCHASE 16/01 Card Number 518868XXXXXXX916 1	70.99		599.82
18 Jan 26	TEMU.COM, PARRAMATTA AUS RETAIL PURCHASE 17/01 Card Number 518868XXXXXXX916 1	50.77		549.05
18 Jan 26	WOOLWORTHS 44181, DA LYELLUP AUS RETAIL PURCHASE 17/01 Card Number 518868XXXXXXX916 1	46.50		502.55
18 Jan 26	Hungry Jacks Daly AUS RETAIL PURCHASE 18/01 Card Number 518868XXXXXXX916 1	21.70		480.85
19 Jan 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 17/01 Card Number 518868XXXXXXX916 1	49.49		431.36
19 Jan 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 19/01 Card Number 518868XXXXXXX916 1	77.98		353.38
21 Jan 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 16/01 Card Number 518868XXXXXXX916 1	25.00		328.38
21 Jan 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 19/01 Card Number 518868XXXXXXX916 1	52.40		275.98
21 Jan 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 20/01 Card Number 518868XXXXXXX916 1	9.50		266.48
21 Jan 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 19/01 Card Number 518868XXXXXXX916 1	19.70		246.78
21 Jan 26	Condellos Liquor and Fu14755 S AUS RETAIL PURCHASE 21/01 Card Number 518868XXXXXXX916 1	78.69		168.09
21 Jan 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 21/01 Card Number 518868XXXXXXX916 1	38.99		129.10
22 Jan 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 20/01 Card Number 518868XXXXXXX916 1	20.00		109.10
22 Jan 26	COLES 7610 DALY AUS RETAIL PURCHASE 22/01 Card Number 518868XXXXXXX916 1	6.05		103.05

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Bendigo Bank

Account number	**160374070**
Statement period	13/12/2025 to 12/03/2026
Statement number	35 (page 11 of 25)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
22 Jan 26	SALARY J&P GROUP WAGES J&P Group 0476860123		1,876.00	1,979.05
22 Jan 26	BILL PAYMENT 2113693785 BPAY TO: DEFT REAL ESTATE	650.00		1,329.05
22 Jan 26	BILL PAYMENT 2113693791 BPAY TO: LATITUDE PERSNL LOAN	170.00		1,159.05
22 Jan 26	BILL PAYMENT 2113693802 BPAY TO: SYNERGY	100.00		1,059.05
22 Jan 26	E-BANKING TFR 0035205665M101 0610274562 Cc	100.00		959.05
22 Jan 26	OSKO PAYMENT LEAH SMITH rent and power		425.00	1,384.05
23 Jan 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 21/01 Card Number 518868XXXXXXX916 1	47.90		1,336.15
23 Jan 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 21/01 Card Number 518868XXXXXXX916 1	20.00		1,316.15
23 Jan 26	Condellos Liquor and Fu14755 S AUS RETAIL PURCHASE 23/01 Card Number 518868XXXXXXX916 1	45.68		1,270.47
23 Jan 26	Bunbury Auto Wrecker s Halifax AUS RETAIL PURCHASE 23/01 Card Number 518868XXXXXXX916 1	225.30		1,045.17
23 Jan 26	H n A Bunbury Lot AUS RETAIL PURCHASE 23/01 Card Number 518868XXXXXXX916 1	170.36		874.81
24 Jan 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 22/01 Card Number 518868XXXXXXX916 1	11.50		863.31
24 Jan 26	OFFICEWORKS 0606 BUNB AUS RETAIL PURCHASE 24/01 Card Number 518868XXXXXXX916 1	21.00		842.31
24 Jan 26	Hungry Jacks Bunb AUS RETAIL PURCHASE 24/01 Card Number 518868XXXXXXX916 1	17.80		824.51
25 Jan 26	LOTTERYWEST, SUBIACO AUS RETAIL PURCHASE 22/01 Card Number 518868XXXXXXX916 1	30.00		794.51
25 Jan 26	TEMU.COM, PARRAMATTA AUS RETAIL PURCHASE 24/01 Card Number 518868XXXXXXX916 1	22.67		771.84

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Bendigo Bank

Account number	**160374070**
Statement period	13/12/2025 to 12/03/2026
Statement number	35 (page 12 of 25)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
25 Jan 26	C9 Bunbury, Bunbury AUS RETAIL PURCHASE 24/01 Card Number 518868XXXXXXX916 1	9.09		762.75
25 Jan 26	PARKS TAVERN & RESTA , BUNBURY AUS RETAIL PURCHASE 24/01 Card Number 518868XXXXXXX916 1	70.99		691.76
25 Jan 26	COLES 7610, DALYELLU P AUS RETAIL PURCHASE 24/01 Card Number 518868XXXXXXX916 1	30.95		660.81
25 Jan 26	TEMU.COM, PARRAMATTA AUS RETAIL PURCHASE 24/01 Card Number 518868XXXXXXX916 1	47.18		613.63
25 Jan 26	SMGB Dalyellup Daly AUS RETAIL PURCHASE 25/01 Card Number 518868XXXXXXX916 1	38.99		574.64
25 Jan 26	Hungry Jacks Daly AUS RETAIL PURCHASE 25/01 Card Number 518868XXXXXXX916 1	17.80		556.84
26 Jan 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 24/01 Card Number 518868XXXXXXX916 1	41.99		514.85
26 Jan 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 24/01 Card Number 518868XXXXXXX916 1	51.49		463.36
26 Jan 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 24/01 Card Number 518868XXXXXXX916 1	65.50		397.86
26 Jan 26	WOOLWORTHS 44181, DA LYELLUP AUS RETAIL PURCHASE 25/01 Card Number 518868XXXXXXX916 1	27.89		369.97
27 Jan 26	HUBBL - KAYO SPORTS, 131999 AUS RETAIL PURCHASE 25/01 Card Number 518868XXXXXXX916 1	30.00		339.97
27 Jan 26	eBay O*11-14148-3184 8, Sydney AUS RETAIL PURCHASE 26/01 Card Number 518868XXXXXXX916 1	6.00		333.97
27 Jan 26	Condellos Liquor and Fu14755 S AUS RETAIL PURCHASE 27/01 Card Number 518868XXXXXXX916 1	51.27		282.70
28 Jan 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 26/01 Card Number 518868XXXXXXX916 1	41.99		240.71
28 Jan 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 27/01 Card Number 518868XXXXXXX916 1	9.50		231.21

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Bendigo Bank

Account number	**160374070**
Statement period	13/12/2025 to 12/03/2026
Statement number	35 (page 13 of 25)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
28 Jan 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 28/01 Card Number 518868XXXXXXX916 1	38.99		192.22
29 Jan 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 23/01 Card Number 518868XXXXXXX916 1	18.70		173.52
29 Jan 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 27/01 Card Number 518868XXXXXXX916 1	17.70		155.82
29 Jan 26	OSKO PAYMENT LEAH SMITH rent		325.00	480.82
29 Jan 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 29/01 Card Number 518868XXXXXXX916 1	38.99		441.83
29 Jan 26	SALARY J&P GROUP WAGES J&P Group 0478608525		1,697.75	2,139.58
30 Jan 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 28/01 Card Number 518868XXXXXXX916 1	50.90		2,088.68
30 Jan 26	PARKS TAVERN & RESTA , BUNBURY AUS RETAIL PURCHASE 29/01 Card Number 518868XXXXXXX916 1	70.99		2,017.69
30 Jan 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 28/01 Card Number 518868XXXXXXX916 1	18.40		1,999.29
30 Jan 26	BILL PAYMENT 2113874505 BPAY TO: DEFT REAL ESTATE	650.00		1,349.29
30 Jan 26	BILL PAYMENT 2113874520 BPAY TO: LATITUDE PERSNL LOAN	170.00		1,179.29
30 Jan 26	BILL PAYMENT 2113874537 BPAY TO: SYNERGY	105.00		1,074.29
30 Jan 26	Condellos Liquor and Fu14755 S AUS RETAIL PURCHASE 30/01 Card Number 518868XXXXXXX916 1	36.90		1,037.39
30 Jan 26	Condellos Liquor and Fu14755 S AUS RETAIL PURCHASE 30/01 Card Number 518868XXXXXXX916 1	39.20		998.19
31 Jan 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 29/01 Card Number 518868XXXXXXX916 1	8.00		990.19
31 Jan 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 30/01 Card Number 518868XXXXXXX916 1	50.90		939.29

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Bendigo Bank

Account number	**160374070**
Statement period	13/12/2025 to 12/03/2026
Statement number	35 (page 14 of 25)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
31 Jan 26	Hungry Jacks Bunb AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX916 1	17.80		921.49
1 Feb 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 29/01 Card Number 518868XXXXXXX916 1	19.00		902.49
1 Feb 26	BIG W 04531, BUNBURY AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX916 1	10.00		892.49
1 Feb 26	COLES 7610 DALY AUS RETAIL PURCHASE 01/02 Card Number 518868XXXXXXX916 1	17.79		874.70
2 Feb 26	LOTTERYWEST, SUBIACO AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX916 1	25.00		849.70
2 Feb 26	TEMU.COM, PARRAMATTA AUS RETAIL PURCHASE 01/02 Card Number 518868XXXXXXX916 1	22.18		827.52
2 Feb 26	WOOLWORTHS 44181, DA LYELLUP AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX916 1	46.15		781.37
2 Feb 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX916 1	50.49		730.88
2 Feb 26	COLES 7610, DALYELLU P AUS RETAIL PURCHASE 01/02 Card Number 518868XXXXXXX916 1	77.98		652.90
2 Feb 26	ECO AUTOWASH Glen AUS RETAIL PURCHASE 02/02 Card Number 518868XXXXXXX916 1	10.35		642.55
2 Feb 26	WITHDRAWAL - EFTPOS 1864 H n A Bunbury Lot CARD NUMBER 518868XXXXXXX916 1	439.05		203.50
3 Feb 26	UBER *EATS HELP.UBER .C, Sydney AUS RETAIL PURCHASE 01/02 Card Number 518868XXXXXXX916 1	60.88		142.62
3 Feb 26	Spotify, Sydney AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX916 1	15.99		126.63
3 Feb 26	BFP WA PTY LTD, EAST BUNBURY AUS RETAIL PURCHASE 31/01 Card Number 518868XXXXXXX916 1	12.95		113.68
3 Feb 26	Condellos Liquor and Fu14755 S AUS RETAIL PURCHASE 03/02 Card Number 518868XXXXXXX916 1	39.20		74.48

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
4 Feb 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 30/01 Card Number 518868XXXXXXX916 1	14.90		59.58
4 Feb 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 03/02 Card Number 518868XXXXXXX916 1	13.10		46.48
4 Feb 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 02/02 Card Number 518868XXXXXXX916 1	17.70		28.78
4 Feb 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 02/02 Card Number 518868XXXXXXX916 1	7.00		21.78
5 Feb 26	SALARY J&P GROUP WAGES J&P Group 0480530021		1,750.00	1,771.78
5 Feb 26	SMGB Dalyellup Daly AUS RETAIL PURCHASE 05/02 Card Number 518868XXXXXXX916 1	38.99		1,732.79
5 Feb 26	BILL PAYMENT 2114073983 BPAY TO: DEFT REAL ESTATE	650.00		1,082.79
5 Feb 26	BILL PAYMENT 2114073990 BPAY TO: LATITUDE PERSNL LOAN	170.00		912.79
5 Feb 26	BILL PAYMENT 2114074002 BPAY TO: TELSTRA SERVICES	170.00		742.79
5 Feb 26	E-BANKING TFR 0035205665M101 0613262719 Cc	300.00		442.79
5 Feb 26	OSKO PAYMENT LEAH SMITH leah rent		325.00	767.79
5 Feb 26	DIRECT DEBIT rev-18059485 PeterMacThankYou 0480675172	20.00		747.79
6 Feb 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 03/02 Card Number 518868XXXXXXX916 1	15.40		732.39
6 Feb 26	BWS LIQUOR 4241, DAL YELLUP AUS RETAIL PURCHASE 05/02 Card Number 518868XXXXXXX916 1	69.00		663.39
6 Feb 26	Condellos Liquor and Fu14755 S AUS RETAIL PURCHASE 06/02 Card Number 518868XXXXXXX916 1	51.27		612.12
6 Feb 26	HOLLOW BEACH BAR BUNBURY AUS RETAIL PURCHASE 06/02 Card Number 518868XXXXXXX916 1	26.50		585.62

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Bendigo Bank

Account number	**160374070**
Statement period	13/12/2025 to 12/03/2026
Statement number	35 (page 16 of 25)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
6 Feb 26	HOLLOW BEACH BAR BUNBURY AUS RETAIL PURCHASE 06/02 Card Number 518868XXXXXXX916 1	55.00		530.62
8 Feb 26	LOTTERYWEST, SUBIACO AUS RETAIL PURCHASE 05/02 Card Number 518868XXXXXXX916 1	20.00		510.62
8 Feb 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 06/02 Card Number 518868XXXXXXX916 1	8.00		502.62
9 Feb 26	DD *DOORDASH FLAMEGR ,MELBOURNE AUS RETAIL PURCHASE 07/02 Card Number 518868XXXXXXX916 1	66.91		435.71
9 Feb 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 07/02 Card Number 518868XXXXXXX916 1	56.20		379.51
10 Feb 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 08/02 Card Number 518868XXXXXXX916 1	40.99		338.52
10 Feb 26	PARKS TAVERN & RESTA , BUNBURY AUS RETAIL PURCHASE 09/02 Card Number 518868XXXXXXX916 1	31.99		306.53
11 Feb 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 06/02 Card Number 518868XXXXXXX916 1	16.00		290.53
11 Feb 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 11/02 Card Number 518868XXXXXXX916 1	77.98		212.55
12 Feb 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 09/02 Card Number 518868XXXXXXX916 1	15.70		196.85
12 Feb 26	COLES 7610, DALYELLU P AUS RETAIL PURCHASE 10/02 Card Number 518868XXXXXXX916 1	36.90		159.95
12 Feb 26	SALARY J&P GROUP WAGES J&P Group 0482395420		1,850.50	2,010.45
12 Feb 26	OSKO PAYMENT LEAH SMITH rent leah		325.00	2,335.45
12 Feb 26	BILL PAYMENT 2114277525 BPAY TO: DEFT REAL ESTATE	650.00		1,685.45
12 Feb 26	BILL PAYMENT 2114277535 BPAY TO: LATITUDE PERSNL LOAN	170.00		1,515.45
12 Feb 26	E-BANKING TFR 0035205665M101 0614780614 Cc	300.00		1,215.45

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Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
13 Feb 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 10/02 Card Number 518868XXXXXXX916 1	12.20		1,203.25
13 Feb 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 11/02 Card Number 518868XXXXXXX916 1	50.90		1,152.35
13 Feb 26	7-ELEVEN 3088, EAST BUNBURY AUS RETAIL PURCHASE 11/02 Card Number 518868XXXXXXX916 1	8.75		1,143.60
13 Feb 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 13/02 Card Number 518868XXXXXXX916 1	38.99		1,104.61
13 Feb 26	HungryJacksCOM AUST AUS RETAIL PURCHASE 13/02 Card Number 518868XXXXXXX916 1	29.40		1,075.21
14 Feb 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 11/02 Card Number 518868XXXXXXX916 1	14.70		1,060.51
14 Feb 26	ALIEXPRESS.COM, Sing apore AUS RETAIL PURCHASE-INTERNATIONAL 13/02 Card Number 518868XXXXXXX916 1	57.65		1,002.86
14 Feb 26	INTERNATIONAL TRANSACTION FEE	1.73		1,001.13
14 Feb 26	PARKS TAVERN & RESTA , BUNBURY AUS RETAIL PURCHASE 13/02 Card Number 518868XXXXXXX916 1	70.99		930.14
14 Feb 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 12/02 Card Number 518868XXXXXXX916 1	20.00		910.14
14 Feb 26	WITHDRAWAL - EFTPOS 8773 7-ELEVEN 3090 DALY CARD NUMBER 518868XXXXXXX916 1	101.00		809.14
14 Feb 26	SQ *CHAR'S COTTAGE Eaton AUS RETAIL PURCHASE 14/02 Card Number 518868XXXXXXX916 1	16.00		793.14
14 Feb 26	SQ *BUNBURY AND DIST RI Eaton AUS RETAIL PURCHASE 14/02 Card Number 518868XXXXXXX916 1	17.00		776.14
14 Feb 26	SQ *BUNBURY AND DIST RI Eaton AUS RETAIL PURCHASE 14/02 Card Number 518868XXXXXXX916 1	8.00		768.14
15 Feb 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 13/02 Card Number 518868XXXXXXX916 1	48.10		720.04

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Bendigo Bank

Account number	**160374070**
Statement period	13/12/2025 to 12/03/2026
Statement number	35 (page 18 of 25)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
15 Feb 26	SMGB Dalyellup Daly AUS RETAIL PURCHASE 15/02 Card Number 518868XXXXXXX916 1	38.99		681.05
15 Feb 26	COLES 7610 DALY AUS RETAIL PURCHASE 15/02 Card Number 518868XXXXXXX916 1	15.00		666.05
16 Feb 26	LOTTERYWEST, SUBIACO AUS RETAIL PURCHASE 14/02 Card Number 518868XXXXXXX916 1	30.00		636.05
16 Feb 26	WOOLWORTHS 44181, DA LYELLUP AUS RETAIL PURCHASE 15/02 Card Number 518868XXXXXXX916 1	86.13		549.92
17 Feb 26	DISNEY PLUS, RICHMON D AUS RETAIL PURCHASE 16/02 Card Number 518868XXXXXXX916 1	20.99		528.93
17 Feb 26	Hungry Jacks Bunb AUS RETAIL PURCHASE 17/02 Card Number 518868XXXXXXX916 1	18.00		510.93
18 Feb 26	RED DOT STORES, DALY ELLUP AUS RETAIL PURCHASE 15/02 Card Number 518868XXXXXXX916 1	29.98		480.95
18 Feb 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 13/02 Card Number 518868XXXXXXX916 1	22.40		458.55
18 Feb 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 16/02 Card Number 518868XXXXXXX916 1	50.90		407.65
18 Feb 26	WIZ PHY BUN PC, BUNB URY AUS RETAIL PURCHASE 16/02 Card Number 518868XXXXXXX916 1	24.49		383.16
18 Feb 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 16/02 Card Number 518868XXXXXXX916 1	17.00		366.16
19 Feb 26	JAS NEWS PTY LTD, AU STRALIND AUS RETAIL PURCHASE 17/02 Card Number 518868XXXXXXX916 1	26.20		339.96
19 Feb 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 17/02 Card Number 518868XXXXXXX916 1	47.59		292.37
19 Feb 26	OSKO PAYMENT LEAH SMITH leah rent		325.00	617.37
19 Feb 26	SALARY J&P GROUP WAGES J&P Group 0484485272		1,577.00	2,194.37

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Bendigo Bank

Account number	**160374070**
Statement period	13/12/2025 to 12/03/2026
Statement number	35 (page 19 of 25)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
19 Feb 26	SMGB Dalyellup Daly AUS RETAIL PURCHASE 19/02 Card Number 518868XXXXXXX916 1	38.99		2,155.38
19 Feb 26	BILL PAYMENT 2114486213 BPAY TO: DEFT REAL ESTATE	650.00		1,505.38
19 Feb 26	BILL PAYMENT 2114486225 BPAY TO: LATITUDE PERSNL LOAN	170.00		1,335.38
19 Feb 26	BILL PAYMENT 2114486242 BPAY TO: Alinta Sales Pty Ltd	121.00		1,214.38
19 Feb 26	E-BANKING TFR 0035205665M101 0616304495 Cc	200.00		1,014.38
20 Feb 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 18/02 Card Number 518868XXXXXXX916 1	50.90		963.48
20 Feb 26	ILLIMANI PTY LTD, PI CTON AUS RETAIL PURCHASE 18/02 Card Number 518868XXXXXXX916 1	23.90		939.58
20 Feb 26	MCDONALDS BUNBURY BUNBURY AUS RETAIL PURCHASE 20/02 Card Number 518868XXXXXXX916 1	9.90		929.68
21 Feb 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 19/02 Card Number 518868XXXXXXX916 1	50.90		878.78
21 Feb 26	WITHDRAWAL - EFTPOS 2152 PROUDS 321 BUNB CARD NUMBER 518868XXXXXXX916 1	179.00		699.78
21 Feb 26	EATON FAIR NEWS EATON W AUS RETAIL PURCHASE 21/02 Card Number 518868XXXXXXX916 1	23.80		675.98
21 Feb 26	SMGB Eaton Fair Eato AUS RETAIL PURCHASE 21/02 Card Number 518868XXXXXXX916 1	38.99		636.99
21 Feb 26	SQ *CHAR'S COTTAGE Eaton AUS RETAIL PURCHASE 21/02 Card Number 518868XXXXXXX916 1	8.00		628.99
21 Feb 26	SQ *BUNBURY AND DIST RI Eaton AUS RETAIL PURCHASE 21/02 Card Number 518868XXXXXXX916 1	14.00		614.99
21 Feb 26	SQ *BUNBURY AND DIST RI Eaton AUS RETAIL PURCHASE 21/02 Card Number 518868XXXXXXX916 1	12.00		602.99
21 Feb 26	SQ *CHAR'S COTTAGE Eaton AUS RETAIL PURCHASE 21/02 Card Number 518868XXXXXXX916 1	10.00		592.99

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Bendigo Bank

Account number	**160374070**
Statement period	13/12/2025 to 12/03/2026
Statement number	35 (page 20 of 25)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
21 Feb 26	SQ *BUNBURY AND DIST RI Eaton AUS RETAIL PURCHASE 21/02 Card Number 518868XXXXXXX916 1	6.00		586.99
22 Feb 26	URBAN SELF STORA1,EA ST BUNBURY AUS RETAIL PURCHASE 20/02 Card Number 518868XXXXXXX916 1	100.00		486.99
22 Feb 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 20/02 Card Number 518868XXXXXXX916 1	60.25		426.74
22 Feb 26	WOOLWORTHS 43751, BU NBURY AUS RETAIL PURCHASE 21/02 Card Number 518868XXXXXXX916 1	5.15		421.59
22 Feb 26	BUNNINGS BUNBURY 217 9 BUNBURY AUS RETAIL PURCHASE 22/02 Card Number 518868XXXXXXX916 1	12.75		408.84
22 Feb 26	SMGB Dalyellup Daly AUS RETAIL PURCHASE 22/02 Card Number 518868XXXXXXX916 1	77.98		330.86
23 Feb 26	LOTTERYWEST, SUBIACO AUS RETAIL PURCHASE 21/02 Card Number 518868XXXXXXX916 1	20.00		310.86
23 Feb 26	Eaton Tavern, Eaton AUS RETAIL PURCHASE 22/02 Card Number 518868XXXXXXX916 1	37.99		272.87
24 Feb 26	7-ELEVEN 3084, WITHE RS AUS RETAIL PURCHASE 22/02 Card Number 518868XXXXXXX916 1	6.60		266.27
24 Feb 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 22/02 Card Number 518868XXXXXXX916 1	50.05		216.22
24 Feb 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 23/02 Card Number 518868XXXXXXX916 1	15.05		201.17
25 Feb 26	DOME BUNBURY FORUM, BUNBURY AUS RETAIL PURCHASE 21/02 Card Number 518868XXXXXXX916 1	50.85		150.32
26 Feb 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 24/02 Card Number 518868XXXXXXX916 1	47.59		102.73
26 Feb 26	SALARY J&P GROUP WAGES J&P Group 0486380109		1,825.00	1,927.73
26 Feb 26	BILL PAYMENT 2114701763 BPAY TO: DEFT REAL ESTATE	650.00		1,277.73

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Bendigo Bank

Account number	**160374070**
Statement period	13/12/2025 to 12/03/2026
Statement number	35 (page 21 of 25)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
26 Feb 26	BILL PAYMENT 2114701773 BPAY TO: LATITUDE PERSNL LOAN	170.00		1,107.73
26 Feb 26	SMGB Dalyellup Daly AUS RETAIL PURCHASE 26/02 Card Number 518868XXXXXXX916 1	38.99		1,068.74
26 Feb 26	OSKO PAYMENT LEAH SMITH rent bills		400.00	1,468.74
26 Feb 26	OSKO PAYMENT LEAH SMITH bills		350.00	1,818.74
26 Feb 26	BILL PAYMENT 2114704509 BPAY TO: DEFT REAL ESTATE	167.81		1,650.93
26 Feb 26	BILL PAYMENT 2114704517 BPAY TO: Alinta Sales Pty Ltd	121.65		1,529.28
26 Feb 26	BILL PAYMENT 2114704543 BPAY TO: DEFT REAL ESTATE	100.00		1,429.28
27 Feb 26	HUBBL - KAYO SPORTS, 131999 AUS RETAIL PURCHASE 25/02 Card Number 518868XXXXXXX916 1	29.99		1,399.29
27 Feb 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 25/02 Card Number 518868XXXXXXX916 1	52.40		1,346.89
27 Feb 26	Rise And Slice, Daly ellup AUS RETAIL PURCHASE 26/02 Card Number 518868XXXXXXX916 1	37.50		1,309.39
27 Feb 26	BWS LIQUOR 4241, DAL YELLUP AUS RETAIL PURCHASE 26/02 Card Number 518868XXXXXXX916 1	99.00		1,210.39
27 Feb 26	WITHDRAWAL - NON BEN ATM 8487 atmx 63 SANDRIDGE RD EAST BU CARD NUMBER 518868XXXXXXX916 1	50.00		1,160.39
27 Feb 26	atmx 63 SANDRIDGE RD EAST BU ATM OPERATOR FEE 84/87 Card Number 518868XXXXXXX916 1	3.05		1,157.34
27 Feb 26	SMGB Bunbury Bunb AUS RETAIL PURCHASE 27/02 Card Number 518868XXXXXXX916 1	38.99		1,118.35
28 Feb 26	RYANS QUALITY MEAT BUNBURY AUS RETAIL PURCHASE 28/02 Card Number 518868XXXXXXX916 1	17.90		1,100.45
28 Feb 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 28/02 Card Number 518868XXXXXXX916 1	77.98		1,022.47

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Bendigo Bank

Account number	**160374070**
Statement period	13/12/2025 to 12/03/2026
Statement number	35 (page 22 of 25)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
28 Feb 26	WIZ PHY BUN PC BUNBURY AUS RETAIL PURCHASE 28/02 Card Number 518868XXXXXXX916 1	29.95		992.52
1 Mar 26	RED ROOSTER BUNBURY, BUNBURY AUS RETAIL PURCHASE 27/02 Card Number 518868XXXXXXX916 1	23.20		969.32
1 Mar 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 27/02 Card Number 518868XXXXXXX916 1	11.55		957.77
1 Mar 26	TEMU.COM, PARRAMATTA AUS RETAIL PURCHASE 28/02 Card Number 518868XXXXXXX916 1	15.68		942.09
1 Mar 26	TEMU.COM, PARRAMATTA AUS RETAIL PURCHASE 28/02 Card Number 518868XXXXXXX916 1	15.04		927.05
1 Mar 26	BIG W 04531, BUNBURY AUS RETAIL PURCHASE 28/02 Card Number 518868XXXXXXX916 1	16.00		911.05
1 Mar 26	eBay O*02-14309-8434 4, Sydney AUS RETAIL PURCHASE 28/02 Card Number 518868XXXXXXX916 1	60.98		850.07
1 Mar 26	eBay O*22-14280-9566 4, Sydney AUS RETAIL PURCHASE 28/02 Card Number 518868XXXXXXX916 1	8.25		841.82
1 Mar 26	BWS LIQUOR 4241, DAL YELLUP AUS RETAIL PURCHASE 28/02 Card Number 518868XXXXXXX916 1	99.00		742.82
1 Mar 26	RED DOT STORES DALY AUS RETAIL PURCHASE 01/03 Card Number 518868XXXXXXX916 1	69.98		672.84
2 Mar 26	SPOTIFY, 0012345678 AUS RETAIL PURCHASE 28/02 Card Number 518868XXXXXXX916 1	15.99		656.85
2 Mar 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 28/02 Card Number 518868XXXXXXX916 1	5.50		651.35
3 Mar 26	SPUD SHED BUNBURY,EA ST BUNBURY AUS RETAIL PURCHASE 28/02 Card Number 518868XXXXXXX916 1	155.06		496.29
3 Mar 26	BUNNINGS BUNBURY 217 9 BUNBURY AUS RETAIL PURCHASE 03/03 Card Number 518868XXXXXXX916 1	57.95		438.34
4 Mar 26	DOME BUNBURY FORUM, BUNBURY AUS RETAIL PURCHASE 28/02 Card Number 518868XXXXXXX916 1	46.85		391.49

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Bendigo Bank

Account number	**160374070**
Statement period	13/12/2025 to 12/03/2026
Statement number	35 (page 23 of 25)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
4 Mar 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 02/03 Card Number 518868XXXXXXX916 1	48.99		342.50
4 Mar 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 04/03 Card Number 518868XXXXXXX916 1	38.99		303.51
5 Mar 26	WOOLWORTHS 44181, DA LYELLUP AUS RETAIL PURCHASE 03/03 Card Number 518868XXXXXXX916 1	46.15		257.36
5 Mar 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 03/03 Card Number 518868XXXXXXX916 1	56.95		200.41
5 Mar 26	SALARY J&P GROUP WAGES J&P Group 0488451469		1,670.50	1,870.91
5 Mar 26	OSKO PAYMENT LEAH SMITH rent leah		325.00	2,195.91
5 Mar 26	OSKO PAYMENT LEAH SMITH storage unit parents		1,000.00	3,195.91
5 Mar 26	HJs Dalyellup Daly AUS RETAIL PURCHASE 05/03 Card Number 518868XXXXXXX916 1	28.20		3,167.71
5 Mar 26	DIRECT DEBIT rev-18130257 PeterMacThankYou 0488599197	20.00		3,147.71
6 Mar 26	BILL PAYMENT 2114949885 BPAY TO: DEFT REAL ESTATE	650.00		2,497.71
6 Mar 26	LOTTERYWEST, SUBIACO AUS RETAIL PURCHASE 03/03 Card Number 518868XXXXXXX916 1	20.00		2,477.71
6 Mar 26	BILL PAYMENT 2114957624 BPAY TO: TELSTRA SERVICES	170.00		2,307.71
7 Mar 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 05/03 Card Number 518868XXXXXXX916 1	51.29		2,256.42
7 Mar 26	OSKO PAYMENT Leah smith Dads money	500.00		1,756.42
7 Mar 26	E-BANKING TFR 0035205665M101 0619853511 Cc	200.00		1,556.42
7 Mar 26	OSKO PAYMENT Tracey Robs money	100.00		1,456.42
8 Mar 26	URBAN SELF STORA1,EA ST BUNBURY AUS RETAIL PURCHASE 06/03 Card Number 518868XXXXXXX916 1	418.00		1,038.42

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Bendigo Bank

Account number	**160374070**
Statement period	13/12/2025 to 12/03/2026
Statement number	35 (page 24 of 25)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
8 Mar 26	WOOLWORTHS 44181, DA LYELLUP AUS RETAIL PURCHASE 07/03 Card Number 518868XXXXXXX916 1	47.85		990.57
8 Mar 26	SHEIN DISTRIBUTION A USTRA\ AUS RETAIL PURCHASE 08/03 Card Number 518868XXXXXXX916 1	11.58		978.99
8 Mar 26	Subway Dalyellup 19 P AUS RETAIL PURCHASE 08/03 Card Number 518868XXXXXXX916 1	26.60		952.39
8 Mar 26	SMGB Dalyellup Daly AUS RETAIL PURCHASE 08/03 Card Number 518868XXXXXXX916 1	37.99		914.40
9 Mar 26	CT STORECO PTY LTD, DALYELLUP AUS RETAIL PURCHASE 07/03 Card Number 518868XXXXXXX916 1	17.58		896.82
9 Mar 26	7-ELEVEN 3090, DALYE LLUP AUS RETAIL PURCHASE 07/03 Card Number 518868XXXXXXX916 1	50.49		846.33
9 Mar 26	Reddy Express 2014 Glen AUS RETAIL PURCHASE 09/03 Card Number 518868XXXXXXX916 1	9.50		836.83
9 Mar 26	BUNBURY AUTO ONESOUT HW ESTBUNB AUS RETAIL PURCHASE 09/03 Card Number 518868XXXXXXX916 1	26.90		809.93
11 Mar 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 09/03 Card Number 518868XXXXXXX916 1	9.50		800.43
11 Mar 26	VIBE BUNBURY CENTR,S OUTH PERTH AUS RETAIL PURCHASE 09/03 Card Number 518868XXXXXXX916 1	8.99		791.44
11 Mar 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 11/03 Card Number 518868XXXXXXX916 1	39.99		751.45
12 Mar 26	CALTEX BUNBURY S,SOU TH BUNBURY AUS RETAIL PURCHASE 10/03 Card Number 518868XXXXXXX916 1	51.00		700.45
12 Mar 26	eBay O*03-14359-3968 5, Sydney AUS RETAIL PURCHASE 11/03 Card Number 518868XXXXXXX916 1	34.95		665.50
12 Mar 26	PARKS TAVERN & RESTA , BUNBURY AUS RETAIL PURCHASE 11/03 Card Number 518868XXXXXXX916 1	70.99		594.51
12 Mar 26	BUNNINGS BUNBURY 217 9 BUNBURY AUS RETAIL PURCHASE 12/03 Card Number 518868XXXXXXX916 1	3.97		590.54

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Bendigo Bank

Account number	**160374070**
Statement period	13/12/2025 to 12/03/2026
Statement number	35 (page 25 of 25)

Bendigo Everyday Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
12 Mar 26	SMGB Bunbury South Care AUS RETAIL PURCHASE 12/03 Card Number 518868XXXXXXX916 1	39.99		550.55
12 Mar 26	WITHDRAWAL - NON BEN ATM 2922 atmx 1 Brittain Road Bunbury CARD NUMBER 518868XXXXXXX916 1	50.00		500.55
12 Mar 26	atmx 1 Brittain Road Bunbury ATM OPERATOR FEE 29/22 Card Number 518868XXXXXXX916 1	3.05		497.50
12 Mar 26	SALARY J&P GROUP WAGES J&P Group 0490421992		1,696.50	2,194.00
Transaction totals / Closing balance		**$25,967.34**	**$27,451.00**	**$2,194.00**

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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