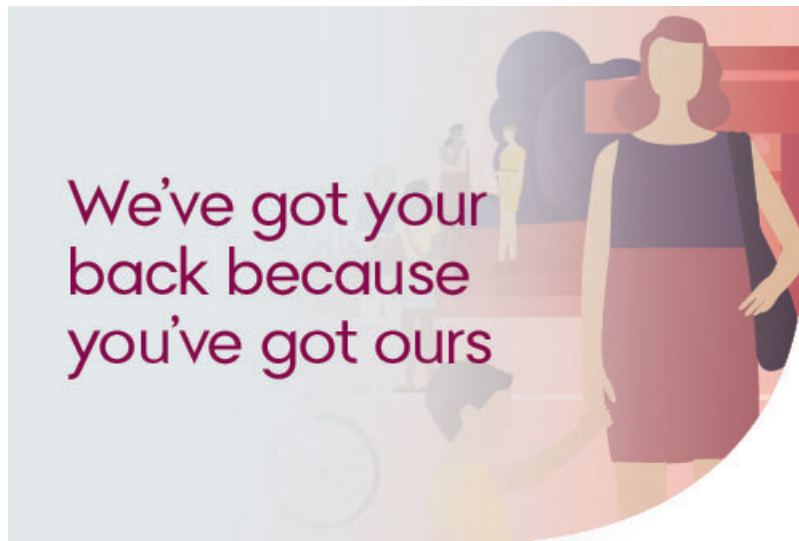


Business EasySaver Account

009370
VEDORY PTY LTD
MAIL RETURNED - VERIFY ADDRESS



Your details at a glance

| | |
|-----------------------|---------------------------------|
| BSB number | 633-000 |
| Account number | 163793243 |
| Customer number | 36870392/V501 |
| Account title | VEDORY PTY LTD ATF VEDORY SUPER |

Account summary

| | |
|---------------------------------------|---------------------------|
| Statement period | 25 Mar 2021 - 24 Sep 2021 |
| Statement number | 6 |
| Opening balance on 25 Mar 2021 | \$11,546.35 |
| Deposits & credits | \$110,075.38 |
| Withdrawals & debits | \$94,848.04 |
| Closing Balance on 24 Sep 2021 | \$26,773.69 |

Any questions?

Contact Mandy Bell at Shop 3, 37 Main St, Samford 4520 on **07 3289 6710**, or call **1300 BENDIGO** (1300 236 344).

Business EasySaver Account

| Date | Transaction | Withdrawals | Deposits | Balance |
|------------------------|---|-------------|----------|--------------------|
| Opening balance | | | | \$11,546.35 |
| 30 Mar 21 | PAY ANYONE WEEKLY RENT LITTLE TREE BAKE AN 0173023269 | | 2,200.00 | 13,746.35 |
| 1 Apr 21 | INTEREST | | 0.46 | 13,746.81 |
| 1 Apr 21 | PAY ANYONE 0172072086VEN AND DA ANZ205110422BUILDING INSURANCE | 700.00 | | 13,046.81 |
| 1 Apr 21 | PAY ANYONE 0173181393DL DOERY & ANZ470990432PAY LOAN ACCOUNT | 4,000.00 | | 9,046.81 |
| 6 Apr 21 | PAY ANYONE WEEKLY RENT LITTLE TREE BAKE AN 0173023269 | | 2,200.00 | 11,246.81 |
| 13 Apr 21 | PAY ANYONE WEEKLY RENT LITTLE TREE BAKE AN 0173023269 | | 2,200.00 | 13,446.81 |
| 15 Apr 21 | PAY ANYONE 0173181393DL DOERY & ANZ470990432PAY LOAN ACCOUNT | 4,000.00 | | 9,446.81 |
| 20 Apr 21 | PAY ANYONE WEEKLY RENT LITTLE TREE BAKE AN 0173023269 | | 2,200.00 | 11,646.81 |
| 27 Apr 21 | PAY ANYONE WEEKLY RENT LITTLE TREE BAKE AN 0173023269 | | 2,200.00 | 13,846.81 |

Business EasySaver Account *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|-----------|---|-------------|----------|-----------|
| 28 Apr 21 | BILL PAYMENT 0126545009 BPAY TO: TAX OFFICE PAYMENTS | 10,000.00 | | 3,846.81 |
| 1 May 21 | INTEREST | | 0.42 | 3,847.23 |
| 1 May 21 | PAY ANYONE 0172072086VEN AND DA ANZ205110422BUILDING INSURANCE | 700.00 | | 3,147.23 |
| 4 May 21 | PAY ANYONE WEEKLY RENT LITTLE TREE BAKE AN 0173023269 | | 2,200.00 | 5,347.23 |
| 10 May 21 | OSKO PAYMENT TRANSFER FROM AN TRANSFER FROM ANZ | | 9,568.88 | 14,916.11 |
| 11 May 21 | PAY ANYONE WEEKLY RENT LITTLE TREE BAKE AN 0173023269 | | 2,200.00 | 17,116.11 |
| 12 May 21 | E-BANKING TFR 0044019255CS01 0247057271 WEEKLY PAYMENT | 1,500.00 | | 15,616.11 |
| 18 May 21 | E-BANKING TFR 0044019255CS01 0247057369 WEEKLY PAYMENT | 1,500.00 | | 14,116.11 |
| 18 May 21 | PAY ANYONE WEEKLY RENT LITTLE TREE BAKE AN 0173023269 | | 2,200.00 | 16,316.11 |
| 25 May 21 | E-BANKING TFR 0044019255CS01 0247057369 WEEKLY PAYMENT | 1,500.00 | | 14,816.11 |
| 25 May 21 | PAY ANYONE WEEKLY RENT LITTLE TREE BAKE AN 0173023269 | | 2,200.00 | 17,016.11 |
| 26 May 21 | OSKO PAYMENT Cathy Haskins QB | 25.00 | | 16,991.11 |
| 1 Jun 21 | INTEREST | | 0.55 | 16,991.66 |
| 1 Jun 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 15,491.66 |
| 1 Jun 21 | PAY ANYONE WEEKLY RENT LITTLE TREE BAKE AN 0173023269 | | 2,200.00 | 17,691.66 |
| 8 Jun 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 16,191.66 |
| 8 Jun 21 | PAY ANYONE WEEKLY RENT LITTLE TREE BAKE AN 0173023269 | | 2,200.00 | 18,391.66 |
| 15 Jun 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 16,891.66 |

Making great things happen
in your community.



Business EasySaver Account *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|-----------|---|-------------|-----------|-----------|
| 15 Jun 21 | PAY ANYONE WEEKLY RENT LITTLE TREE BAKE AN 0173023269 | | 2,200.00 | 19,091.66 |
| 22 Jun 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 17,591.66 |
| 22 Jun 21 | PAY ANYONE WEEKLY RENT LITTLE TREE BAKE AN 0173023269 | | 2,200.00 | 19,791.66 |
| 24 Jun 21 | E-BANKING TFR 0044019255V501 0252121245 VEN GRASSO CONTRIB | | 25,000.00 | 44,791.66 |
| 24 Jun 21 | E-BANKING TFR 0044019255V501 0252121322 DAVID DOERY CONTRI | | 15,000.00 | 59,791.66 |
| 25 Jun 21 | OSKO PAYMENT Macro Group Inv 022696 | 12,711.55 | | 47,080.11 |
| 27 Jun 21 | E-BANKING TFR 0036952414V501 0252530014 DAVID MAR 21 SUPER | | 462.08 | 47,542.19 |
| 27 Jun 21 | E-BANKING TFR 0036952414V501 0252530094 DAVID APR21 SUPER | | 303.24 | 47,845.43 |
| 27 Jun 21 | E-BANKING TFR 0036952414V501 0252530146 DAVID MAY21 SUPER | | 303.24 | 48,148.67 |
| 27 Jun 21 | E-BANKING TFR 0036952414V501 0252530185 DAVID JUNE21 SUPER | | 303.24 | 48,451.91 |
| 29 Jun 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 46,951.91 |
| 1 Jul 21 | INTEREST | | 1.05 | 46,952.96 |
| 6 Jul 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 45,452.96 |
| 9 Jul 21 | OSKO PAYMENT Macro Group BALANCE OF INV 22696 | 60.00 | | 45,392.96 |
| 13 Jul 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 43,892.96 |
| 16 Jul 21 | OSKO PAYMENT Macro Group INV .22747 | 319.00 | | 43,573.96 |
| 19 Jul 21 | BILL PAYMENT 0128718805 BPAY TO: TAX OFFICE PAYMENTS | 26,481.97 | | 17,091.99 |
| 20 Jul 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 15,591.99 |
| 27 Jul 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 14,091.99 |
| 1 Aug 21 | INTEREST | | 1.39 | 14,093.38 |

655BH114/E-O/S-196/F-196/0036870392012124

Business EasySaver Account *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|---|---|--------------------|---------------------|--------------------|
| 3 Aug 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 12,593.38 |
| 9 Aug 21 | E-BANKING TFR 0036952414V501 0257707894 JULY 21 SUPER DAVI | | 319.20 | 12,912.58 |
| 10 Aug 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 11,412.58 |
| 10 Aug 21 | BILL PAYMENT 0129302098 BPAY TO: TAX OFFICE PAYMENTS | 5,850.52 | | 5,562.06 |
| 16 Aug 21 | DIRECT CREDIT ATO008000015374835 ATO 0072642806 | | 1,132.53 | 6,694.59 |
| 17 Aug 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 5,194.59 |
| 24 Aug 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 3,694.59 |
| 31 Aug 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 2,194.59 |
| 1 Sep 21 | INTEREST | | 0.30 | 2,194.89 |
| 7 Sep 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 694.89 |
| 13 Sep 21 | E-BANKING TFR 0036952414V501 0261959633 WEEKLY RENT | | 24,200.00 | 24,894.89 |
| 14 Sep 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 23,394.89 |
| 14 Sep 21 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 25,594.89 |
| 15 Sep 21 | E-BANKING TFR 00369524141201 0262169535 SUPER AUGUST 21 | | 478.80 | 26,073.69 |
| 21 Sep 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 24,573.69 |
| 21 Sep 21 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 26,773.69 |
| Transaction totals / Closing balance | | \$94,848.04 | \$110,075.38 | \$26,773.69 |

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.

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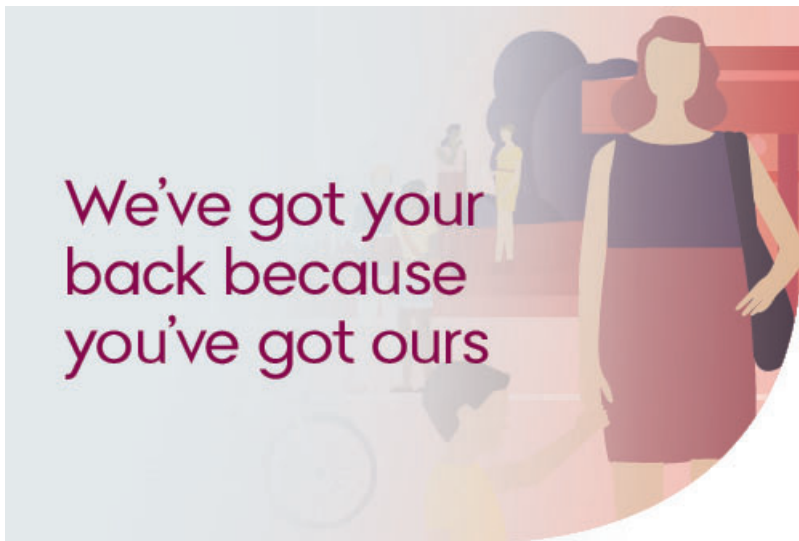
009370
VEDORY PTY LTD
MAIL RETURNED - VERIFY ADDRESS

Your details at a glance

| | |
|-----------------|---------------------------------|
| BSB number | 633-000 |
| Account number | 163793243 |
| Customer number | 36870392/V501 |
| Account title | VEDORY PTY LTD ATF VEDORY SUPER |

Account summary

| | |
|---------------------------------------|---------------------------|
| Statement period | 25 Sep 2021 - 24 Mar 2022 |
| Statement number | 7 |
| Opening balance on 25 Sep 2021 | \$26,773.69 |
| Deposits & credits | \$58,483.88 |
| Withdrawals & debits | \$47,234.00 |
| Closing Balance on 24 Mar 2022 | \$38,023.57 |



We've got your
back because
you've got ours

Any questions?

Contact Mandy Bell at Shop 3, 37 Main St, Samford 4520
on **07 3289 6710**, or call **1300 BENDIGO** (1300 236 344).

Business EasySaver Account

| Date | Transaction | Withdrawals | Deposits | Balance |
|------------------------|---|-------------|----------|--------------------|
| Opening balance | | | | \$26,773.69 |
| 28 Sep 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 25,273.69 |
| 28 Sep 21 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 27,473.69 |
| 1 Oct 21 | INTEREST | | 0.68 | 27,474.37 |
| 5 Oct 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 25,974.37 |
| 5 Oct 21 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 28,174.37 |
| 11 Oct 21 | E-BANKING TFR 0036952414V501 0265382597 SEPT 21 SUPER DAVI | | 319.20 | 28,493.57 |
| 12 Oct 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 26,993.57 |
| 12 Oct 21 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 29,193.57 |
| 18 Oct 21 | BILL PAYMENT 0131170756 BPAY TO: TAX OFFICE PAYMENTS | 4,071.00 | | 25,122.57 |

Business EasySaver Account *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|-----------|--|-------------|----------|-----------|
| 19 Oct 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 23,622.57 |
| 19 Oct 21 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 25,822.57 |
| 26 Oct 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 24,322.57 |
| 26 Oct 21 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 26,522.57 |
| 1 Nov 21 | INTEREST | | 1.16 | 26,523.73 |
| 2 Nov 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 25,023.73 |
| 2 Nov 21 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 27,223.73 |
| 9 Nov 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 25,723.73 |
| 9 Nov 21 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 27,923.73 |
| 16 Nov 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 26,423.73 |
| 16 Nov 21 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 28,623.73 |
| 22 Nov 21 | OSKO PAYMENT Cathy Haskins QB SUBSCRIPTION JUNE TO NOV 21 | 150.00 | | 28,473.73 |
| 23 Nov 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 26,973.73 |
| 23 Nov 21 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 29,173.73 |
| 30 Nov 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 27,673.73 |
| 30 Nov 21 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 29,873.73 |
| 1 Dec 21 | INTEREST | | 1.16 | 29,874.89 |
| 1 Dec 21 | E-BANKING TFR 00369524141201 0272160127 QB SUBSCRIPTION | 25.00 | | 29,849.89 |

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Business EasySaver Account *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|-----------|--|-------------|----------|-----------|
| 1 Dec 21 | PAY ANYONE 0176078768Cathy Hask MET603801675QB SUBSCRIPTION | 25.00 | | 29,824.89 |
| 7 Dec 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 28,324.89 |
| 7 Dec 21 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 30,524.89 |
| 14 Dec 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 29,024.89 |
| 14 Dec 21 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 31,224.89 |
| 21 Dec 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 29,724.89 |
| 21 Dec 21 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 31,924.89 |
| 28 Dec 21 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 30,424.89 |
| 28 Dec 21 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 32,624.89 |
| 1 Jan 22 | INTEREST | | 1.32 | 32,626.21 |
| 1 Jan 22 | PAY ANYONE 0176078768CATHY HASK MET603801675QB SUBSCRIPTION | 25.00 | | 32,601.21 |
| 4 Jan 22 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 31,101.21 |
| 4 Jan 22 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 33,301.21 |
| 4 Jan 22 | E-BANKING TFR 0036952414V501 0276606995 DAVID SUPER OCT 21 | | 319.20 | 33,620.41 |
| 4 Jan 22 | E-BANKING TFR 0036952414V501 0276607093 DAVID SUPER NOV 21 | | 319.20 | 33,939.61 |
| 4 Jan 22 | E-BANKING TFR 0036952414V501 0276607145 DAVID SUPER DEC 21 | | 319.20 | 34,258.81 |
| 11 Jan 22 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 32,758.81 |
| 11 Jan 22 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 34,958.81 |
| 18 Jan 22 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 33,458.81 |
| 18 Jan 22 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 35,658.81 |

241BH114/E-O/S-727/F727/00366870392012189

Business EasySaver Account *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|-----------|--|-------------|----------|-----------|
| 24 Jan 22 | BILL PAYMENT 0133618931 BPAY TO: TAX OFFICE PAYMENTS | 3,888.00 | | 31,770.81 |
| 25 Jan 22 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 30,270.81 |
| 25 Jan 22 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 32,470.81 |
| 1 Feb 22 | INTEREST | | 1.44 | 32,472.25 |
| 1 Feb 22 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 30,972.25 |
| 1 Feb 22 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 33,172.25 |
| 1 Feb 22 | PAY ANYONE 0176078768CATHY HASK MET603801675QB SUBSCRIPTION | 25.00 | | 33,147.25 |
| 8 Feb 22 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 31,647.25 |
| 8 Feb 22 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 33,847.25 |
| 15 Feb 22 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 32,347.25 |
| 15 Feb 22 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 34,547.25 |
| 22 Feb 22 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 33,047.25 |
| 22 Feb 22 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 35,247.25 |
| 1 Mar 22 | INTEREST | | 1.32 | 35,248.57 |
| 1 Mar 22 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 33,748.57 |
| 1 Mar 22 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 35,948.57 |
| 1 Mar 22 | PAY ANYONE 0176078768CATHY HASK MET603801675QB SUBSCRIPTION | 25.00 | | 35,923.57 |
| 8 Mar 22 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 34,423.57 |
| 8 Mar 22 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 36,623.57 |
| 15 Mar 22 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 35,123.57 |

Business EasySaver Account *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|---|---|--------------------|--------------------|--------------------|
| 15 Mar 22 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 37,323.57 |
| 22 Mar 22 | E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT | 1,500.00 | | 35,823.57 |
| 22 Mar 22 | E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT | | 2,200.00 | 38,023.57 |
| Transaction totals / Closing balance | | \$47,234.00 | \$58,483.88 | \$38,023.57 |

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](https://bendigobank.com.au/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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**Super Fund Savings
Account**
633000 / 163793243

\$50,237.88
Available balance

\$50,237.88
Current balance

Activity

| | | Debit | Credit | Running balance |
|----------------|---|------------|-------------|-----------------|
| August 2, 2022 | V & D Partnership Account EXTRA LOAN PAYMENT / 0044019255V501 | \$600.00 | | \$50,237.88 |
| | LT Business Account WEEKLY RENT / 00369524141201 | | \$3,200.00 | \$50,837.88 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | | \$47,637.88 |
| August 1, 2022 | Cathy Haskins QB SUBSCRIPTION | \$25.00 | | \$49,137.88 |
| | Interest | | \$19.11 | \$49,162.88 |
| July 28, 2022 | Direct Credit ATO 0151958915 / Ato001100016269406 | | \$10,853.00 | \$49,143.77 |
| July 26, 2022 | V & D Partnership Account EXTRA LOAN PAYMENT / 0044019255V501 | \$600.00 | | \$38,290.77 |
| | LT Business Account WEEKLY RENT / 00369524141201 | | \$3,200.00 | \$38,890.77 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | | \$35,690.77 |
| July 25, 2022 | LT GST & PAYG Account JUNE DAVID SUPER / 0036952414V501 | | \$409.20 | \$37,190.77 |
| July 22, 2022 | Larsson Concrete INV 776 | \$1,925.00 | | \$36,781.57 |
| July 19, 2022 | V & D Partnership Account EXTRA LOAN PAYMENT / 0044019255V501 | \$600.00 | | \$38,706.57 |
| | LT Business Account WEEKLY RENT / 00369524141201 | | \$3,200.00 | \$39,306.57 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | | \$36,106.57 |
| July 12, 2022 | V & D Partnership Account EXTRA LOAN PAYMENT / 0044019255V501 | \$600.00 | | \$37,606.57 |
| | LT Business Account WEEKLY RENT / 00369524141201 | | \$3,200.00 | \$38,206.57 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | | \$35,006.57 |
| July 6, 2022 | Vertifo Structure Services INV 1427 | \$5,698.00 | | \$36,506.57 |
| July 5, 2022 | V & D Partnership Account EXTRA LOAN PAYMENT / 0044019255V501 | \$600.00 | | \$42,204.57 |
| | LT Business Account WEEKLY RENT / 00369524141201 | | \$3,200.00 | \$42,804.57 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | | \$39,604.57 |

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| July 1, 2022 | Cathy Haskins QB SUBSCRIPTION | \$25.00 | \$41,104.57 |
| | Interest | | \$7.89 |
| | | | \$41,129.57 |
| June 28, 2022 | V & D Partnership Account EXTRA LOAN PAYMENT / 0044019255V501 | \$600.00 | \$41,121.68 |
| | LT Business Account WEEKLY RENT / 00369524141201 | | \$3,200.00 |
| | | | \$41,721.68 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | \$38,521.68 |
| June 21, 2022 | V & D Partnership Account EXTRA LOAN PAYMENT / 0044019255V501 | \$600.00 | \$40,021.68 |
| | LT Business Account WEEKLY RENT / 00369524141201 | | \$3,200.00 |
| | | | \$40,621.68 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | \$37,421.68 |
| June 14, 2022 | V & D Partnership Account EXTRA LOAN PAYMENT / 0044019255V501 | \$600.00 | \$38,921.68 |
| | LT Business Account WEEKLY RENT / 00369524141201 | | \$3,200.00 |
| | | | \$39,521.68 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | \$36,321.68 |
| June 13, 2022 | LT GST & PAYG Account DAVID SUPER MAY 22 / 0036952414V501 | | \$319.20 |
| | | | \$37,821.68 |
| | LT GST & PAYG Account DAVID SUPER APRIL / 0036952414V501 | | \$319.20 |
| | | | \$37,502.48 |
| June 12, 2022 | TAX OFFICE PAYMENTS (AUSTRALIAN TAXATION OFFICE) TAX BILL VEDORY SUPER | \$13,005.00 | \$37,183.28 |
| June 7, 2022 | V & D Partnership Account EXTRA LOAN PAYMENT / 0044019255V501 | \$600.00 | \$50,188.28 |
| | LT Business Account WEEKLY RENT / 00369524141201 | | \$3,200.00 |
| | | | \$50,788.28 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | \$47,588.28 |
| June 1, 2022 | Cathy Haskins QB SUBSCRIPTION | \$25.00 | \$49,088.28 |
| | Interest | | \$3.24 |
| | | | \$49,113.28 |
| May 31, 2022 | LT Business Account WEEKLY RENT / 00369524141201 | | \$3,200.00 |
| | | | \$49,110.04 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | \$45,910.04 |
| May 28, 2022 | LT GST & PAYG Account DAVID SUPER 3M / 0036952414V501 | | \$1,032.22 |
| | | | \$47,410.04 |
| May 24, 2022 | LT Business Account WEEKLY RENT / 00369524141201 | | \$3,200.00 |
| | | | \$46,377.82 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | \$43,177.82 |
| May 17, 2022 | LT Business Account WEEKLY RENT / 00369524141201 | | \$3,200.00 |
| | | | \$44,677.82 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | \$41,477.82 |

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| May 10, 2022 | LT Business Account WEEKLY RENT / 00369524141201 | \$3,200.00 | \$42,977.82 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | \$39,777.82 |
| May 5, 2022 | TAX OFFICE PAYMENTS (AUSTRALIAN TAXATION OFFICE) JAN TO MARCH 22 BAS | \$3,899.00 | \$41,277.82 |
| May 3, 2022 | LT Business Account WEEKLY RENT / 00369524141201 | \$3,200.00 | \$45,176.82 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | \$41,976.82 |
| May 1, 2022 | Cathy Haskins QB SUBSCRIPTION | \$25.00 | \$43,476.82 |
| | Interest | \$1.68 | \$43,501.82 |
| April 26, 2022 | LT Business Account WEEKLY RENT / 00369524141201 | \$3,200.00 | \$43,500.14 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | \$40,300.14 |
| April 19, 2022 | LT Business Account WEEKLY RENT / 00369524141201 | \$3,200.00 | \$41,800.14 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | \$38,600.14 |
| April 12, 2022 | LT Business Account WEEKLY RENT / 00369524141201 | \$2,200.00 | \$40,100.14 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | \$37,900.14 |
| April 5, 2022 | LT Business Account WEEKLY RENT / 00369524141201 | \$2,200.00 | \$39,400.14 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | \$37,200.14 |
| April 1, 2022 | Cathy Haskins QB SUBSCRIPTION | \$25.00 | \$38,700.14 |
| | Interest | \$1.57 | \$38,725.14 |
| March 29, 2022 | LT Business Account WEEKLY RENT / 00369524141201 | \$2,200.00 | \$38,723.57 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | \$36,523.57 |
| March 22, 2022 | LT Business Account WEEKLY RENT / 00369524141201 | \$2,200.00 | \$38,023.57 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | \$35,823.57 |
| March 15, 2022 | LT Business Account WEEKLY RENT / 00369524141201 | \$2,200.00 | \$37,323.57 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | \$35,123.57 |
| March 8, 2022 | LT Business Account WEEKLY RENT / 00369524141201 | \$2,200.00 | \$36,623.57 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | \$34,423.57 |
| March 1, 2022 | Cathy Haskins QB SUBSCRIPTION | \$25.00 | \$35,923.57 |

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| | LT Business Account WEEKLY RENT / 00369524141201 | \$2,200.00 | \$35,948.57 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | \$33,748.57 |
| | Interest | \$1.32 | \$35,248.57 |
| February 22, 2022 | LT Business Account WEEKLY RENT / 00369524141201 | \$2,200.00 | \$35,247.25 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | \$33,047.25 |
| February 15, 2022 | LT Business Account WEEKLY RENT / 00369524141201 | \$2,200.00 | \$34,547.25 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | \$32,347.25 |
| February 8, 2022 | LT Business Account WEEKLY RENT / 00369524141201 | \$2,200.00 | \$33,847.25 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | \$31,647.25 |
| February 1, 2022 | Cathy Haskins QB SUBSCRIPTION | \$25.00 | \$33,147.25 |
| | LT Business Account WEEKLY RENT / 00369524141201 | \$2,200.00 | \$33,172.25 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | \$30,972.25 |
| | Interest | \$1.44 | \$32,472.25 |
| January 25, 2022 | LT Business Account WEEKLY RENT / 00369524141201 | \$2,200.00 | \$32,470.81 |
| | V & D Partnership Account WEEKLY PAYMENT / 0044019255V501 | \$1,500.00 | \$30,270.81 |
| January 24, 2022 | TAX OFFICE PAYMENTS (AUSTRALIAN TAXATION OFFICE) OCT DEC 21 BAS | \$3,888.00 | \$31,770.81 |
| January 18, 2022 | LT Business Account WEEKLY RENT / 00369524141201 | \$2,200.00 | \$35,658.81 |

More activity items may exist