Orange Everyday statement

046

4294967197

Mr Shane Maginness
PO Box 314
MOONTA SA 5558

Client number: 50726982
BSB number: 923 100
Orange Everyday number: 315739126
Statement number: 6
Statement from: 01/10/2025 to 31/12/2025

Updating your details.

It's quick and easy to keep your account secure and ensure you receive important information.
You can update your details anytime, just go to the My profile tab in the ING app or online banking.



Balance

Opening balance	Total money in	Total money out	Closing balance
$189.62	$25,943.21	$-25,676.92	$455.91

Transactions

Account name: Dont Spend Too Much

Date	Details	Money out $	Money in $	Balance $
01/10/2025	Visa Purchase - Receipt 105031 EG GROUP/21 FRANCES ST KADINA Date 30/09/25 Card 8773	-81.66		107.96
02/10/2025	Visa Purchase - Receipt 119139 INTERSPORT PORT AUGU PORT AUGUSTA Date 01/10/25 Card 8773	-69.98		37.98
02/10/2025	Visa Purchase - Receipt 119140 KFC Port Pirie Port Pirie Date 01/10/25 Card 8773	-17.45		20.53
02/10/2025	Internal Transfer - Receipt 694698 From Savings Maximiser 819888122		105.00	125.53
02/10/2025	EFTPOS Purchase - Receipt 138394 TATTS ONLINE PTY LTD Date 02/10/25 Card 8773	-60.65		64.88
03/10/2025	Visa Purchase - Receipt 149336 AMZNPRIMEAU MEMBERSHIP SYDNEY SOUTH Date 02/10/25 Card 8773	-9.99		54.89
04/10/2025	Visa Purchase - Receipt 104768 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 02/10/25 Card 8773	-7.00		47.89
05/10/2025	Internal Transfer - Receipt 428875 From Savings Maximiser 819888122		50.00	97.89

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
06/10/2025	Visa Purchase - Receipt 123124 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 04/10/25 Card 8773	-10.00		87.89
06/10/2025	Visa Purchase - Receipt 123125 OD Sporting Club Olympic Dam Date 05/10/25 Card 8773	-13.13		74.76
06/10/2025	Visa Purchase - Receipt 123126 OD Sporting Club Olympic Dam Date 05/10/25 Card 8773	-16.87		57.89
07/10/2025	Visa Purchase - Receipt 149134 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 05/10/25 Card 8773	-10.90		46.99
07/10/2025	EFTPOS Purchase - Receipt 059483 TATTS ONLINE PTY LTD Date 07/10/25 Card 8773	-5.90		41.09
07/10/2025	Salary Deposit - Receipt 120584 Ventia Australia Wage 13109822/2025		3,224.77	3,265.86
08/10/2025	Internal Transfer - Receipt 451509 To Orange Everyday 315739273	-1,800.00		1,465.86
08/10/2025	Osko Payment - Receipt 455268 Transfer To Shane Jess Groceries	-350.00		1,115.86
08/10/2025	Visa Purchase - Receipt 130446 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 06/10/25 Card 8773	-16.40		1,099.46
09/10/2025	Visa Purchase - Receipt 165323 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 07/10/25 Card 8773	-10.25		1,089.21
09/10/2025	Visa Purchase - Receipt 165324 NRMA TREASURE ISLAND H BIGGERA WATE Date 08/10/25 Card 8773	-349.95		739.26
10/10/2025	Visa Purchase - Receipt 182790 ROXBY CHINESE REST OLYMPIC DAM Date 08/10/25 Card 8773	-68.00		671.26
11/10/2025	Visa Purchase - Receipt 115420 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 09/10/25 Card 8773	-12.50		658.76
11/10/2025	Visa Purchase - Receipt 115421 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 09/10/25 Card 8773	-12.50		646.26
12/10/2025	Visa Purchase - Receipt 138983 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 10/10/25 Card 8773	-6.25		640.01
14/10/2025	Visa Purchase - Receipt 147252 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 12/10/25 Card 8773	-6.25		633.76
14/10/2025	Visa Purchase - Receipt 147253 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 12/10/25 Card 8773	-5.00		628.76
14/10/2025	Internal Transfer - Receipt 208158 From Savings Maximiser 819888122		250.00	878.76
14/10/2025	EFTPOS Purchase - Receipt 275459 TATTS ONLINE PTY LTD Date 14/10/25 Card 8773	-20.45		858.31
15/10/2025	Visa Purchase - Receipt 166740 EZYREG SA Adelaide Date 14/10/25 Card 8773	-256.83		601.48
15/10/2025	Visa Purchase - Receipt 166741 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 13/10/25 Card 8773	-6.25		595.23
16/10/2025	Visa Purchase - Receipt 173413 TELSTRA PREPAID MELBOURNE Date 14/10/25 Card 8773	-59.00		536.23

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
16/10/2025	Visa Purchase - Receipt 173414 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 14/10/25 Card 8773	-6.25		529.98
16/10/2025	Visa Purchase - Receipt 173415 LAVRICKS ROADHOUSE OLYMPIC DAM Date 14/10/25 Card 8773	-139.78		390.20
17/10/2025	Visa Purchase - Receipt 100641 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 15/10/25 Card 8773	-6.25		383.95
18/10/2025	Internal Transfer - Receipt 355294 From Orange Everyday 315739273		365.00	748.95
19/10/2025	Visa Purchase - Receipt 189988 SWEET TOOTH KADINA KADINA Date 17/10/25 Card 8773	-10.50		738.45
19/10/2025	Visa Purchase - Receipt 189989 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 16/10/25 Card 8773	-12.50		725.95
19/10/2025	Visa Purchase - Receipt 189990 MCDONALDS KADINA KADINA Date 16/10/25 Card 8773	-32.24		693.71
19/10/2025	Visa Purchase - Receipt 189991 SQ *CAFE MOONTA Moonta Date 17/10/25 Card 8773	-19.28		674.43
19/10/2025	Visa Purchase - Receipt 189992 SQ *AMARA FLOWER STUDIO Kadina Date 17/10/25 Card 8773	-10.00		664.43
19/10/2025	Visa Purchase - Receipt 189993 HUBBL - KAYO SPORTS 131999 Date 17/10/25 Card 8773	-30.00		634.43
19/10/2025	Visa Purchase - Receipt 189994 SQ *NORTH BEACH KITCHEN Wallaroo Date 18/10/25 Card 8773	-50.30		584.13
20/10/2025	Visa Purchase - Receipt 175397 SQ *IMAGINATION KIDZ Marleston Date 19/10/25 Card 8773	-13.05		571.08
20/10/2025	Visa Purchase - Receipt 175398 Guzman y Gomez Glando Glandore Date 19/10/25 Card 8773	-6.50		564.58
20/10/2025	Visa Purchase - Receipt 175399 SQ *IMAGINATION KIDZ Marleston Date 19/10/25 Card 8773	-4.86		559.72
20/10/2025	Visa Purchase - Receipt 175400 SQ *NORTH BEACH KITCHEN Wallaroo Date 18/10/25 Card 8773	-29.00		530.72
20/10/2025	Visa Purchase - Receipt 175401 EG GROUP/21 FRANCES ST KADINA Date 19/10/25 Card 8773	-125.72		405.00
20/10/2025	Visa Purchase - Receipt 175402 SQ *IMAGINATION KIDZ Marleston Date 19/10/25 Card 8773	-20.75		384.25
21/10/2025	Visa Purchase - Receipt 147346 ANGLERS INN WARO PL WALLAROO Date 17/10/25 Card 8773	-31.00		353.25
21/10/2025	Visa Purchase - Receipt 147347 ANGLERS INN WARO PL WALLAROO Date 17/10/25 Card 8773	-115.00		238.25
21/10/2025	Visa Purchase - Receipt 147348 ANGLERS INN WARO PL WALLAROO Date 17/10/25 Card 8773	-59.99		178.26
21/10/2025	Visa Purchase - Receipt 147349 ANGLERS INN WARO PL WALLAROO Date 18/10/25 Card 8773	-12.00		166.26

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
21/10/2025	Visa Purchase - Receipt 147350 SQ *NORTH BEACH KITCHEN Wallaroo Date 19/10/25 Card 8773	-14.00		152.26
21/10/2025	Salary Deposit - Receipt 124973 Ventia Australia Wage 13109822/2025		4,101.25	4,253.51
21/10/2025	Internal Transfer - Receipt 022739 To Orange Everyday 315739273	-2,200.00		2,053.51
21/10/2025	Internal Transfer - Receipt 066520 To Orange Everyday 315739273	-200.00		1,853.51
21/10/2025	Osko Payment - Receipt 085700 Transfer To Shane Jess Groceries	-200.00		1,653.51
21/10/2025	Internal Transfer - Receipt 103496 To Savings Maximiser 819888122	-500.00		1,153.51
22/10/2025	EFTPOS Purchase - Receipt 357189 TATTS ONLINE PTY LTD Date 22/10/25 Card 8773	-24.25		1,129.26
23/10/2025	Visa Purchase - Receipt 146671 SMP*THE SMELTER WALLAROO Date 21/10/25 Card 8773	-32.43		1,096.83
23/10/2025	Visa Purchase - Receipt 146672 BP SPUDS ROADHOUSE 1418 PEMBA Date 22/10/25 Card 8773	-4.99		1,091.84
23/10/2025	Visa Purchase - Receipt 146673 KADINA CAR WASH KADINA Date 22/10/25 Card 8773	-10.50		1,081.34
23/10/2025	Visa Purchase - Receipt 146674 ANGLERS INN WARO PL WALLAROO Date 21/10/25 Card 8773	-10.00		1,071.34
23/10/2025	Visa Purchase - Receipt 146675 ANGLERS INN WARO PL WALLAROO Date 21/10/25 Card 8773	-34.50		1,036.84
24/10/2025	Visa Purchase - Receipt 164767 CALTEX KADINA Date 22/10/25 Card 8773	-81.80		955.04
24/10/2025	Visa Purchase - Receipt 164768 SMP*THE SMELTER WALLAROO Date 22/10/25 Card 8773	-32.43		922.61
24/10/2025	Visa Purchase - Receipt 164769 SP AMARA FLOWER STUDIO KADINA Date 23/10/25 Card 8773	-100.00		822.61
23/10/2025	EFTPOS Purchase - Receipt 302800 TATTS ONLINE PTY LTD Date 23/10/25 Card 8773	-17.20		805.41
25/10/2025	Internal Transfer - Receipt 829888 To Savings Maximiser 819888122	-250.00		555.41
26/10/2025	Visa Purchase - Receipt 185978 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 24/10/25 Card 8773	-10.00		545.41
26/10/2025	Visa Purchase - Receipt 185979 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 24/10/25 Card 8773	-10.00		535.41
26/10/2025	Osko Payment - Receipt 244043 Transfer To Katelyn Baxter	-100.00		435.41
26/10/2025	Osko Payment - Receipt 440309 Transfer To Shane Jess Groceries	-200.00		235.41
27/10/2025	Visa Purchase - Receipt 198471 OD Sporting Club Olympic Dam Date 26/10/25 Card 8773	-14.14		221.27
27/10/2025	Visa Purchase - Receipt 198472 OD Sporting Club Olympic Dam Date 26/10/25 Card 8773	-12.12		209.15
27/10/2025	Visa Purchase - Receipt 198473 OD Sporting Club Olympic Dam Date 26/10/25 Card 8773	-12.63		196.52

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
28/10/2025	Visa Purchase - Receipt 132047 PIE R SQUARED ROXBY DOWNS Date 25/10/25 Card 8773	-49.00		147.52
29/10/2025	Visa Purchase - Receipt 157388 ROXBY DWNS PHARMACY ROXBY DOWNS Date 28/10/25 Card 8773	-26.30		121.22
31/10/2025	Visa Purchase - Receipt 163450 LAVRICKS ROADHOUSE OLYMPIC DAM Date 29/10/25 Card 8773	-71.16		50.06
02/11/2025	Visa Purchase - Receipt 145991 SQ *TUTOP BAKERY AND TAKE Roxby Downs Date 01/11/25 Card 8773	-28.00		22.06
03/11/2025	Visa Purchase - Receipt 141950 AMZNPRIMEAU MEMBERSHIP SYDNEY SOUTH Date 02/11/25 Card 8773	-9.99		12.07
04/11/2025	Internal Transfer - Receipt 894120 From Orange Everyday 315739273		30.00	42.07
04/11/2025	Internal Transfer - Receipt 408175 From Savings Maximiser 819888122		500.00	542.07
04/11/2025	EFTPOS Cashout - Receipt 012306 ROXBY DOWNS TAVERN CT ROXBY DOWNS Date 04/11/25 Card 8773	-253.20		288.87
04/11/2025	ATM Withdrawal - Cash - Receipt 134301 ATM owner fee of 3.20 charge by ROXBY DROXBY DOWNS TAVE Date 04/11/25 Card 8773	-253.20		35.67
04/11/2025	Salary Deposit - Receipt 113073 Ventia Australia Wage 13109822/2025		3,395.90	3,431.57
04/11/2025	Internal Transfer - Receipt 860161 To Orange Everyday 315739273	-1,750.00		1,681.57
04/11/2025	Internal Transfer - Receipt 867255 To Savings Maximiser 819888122	-500.00		1,181.57
05/11/2025	Visa Purchase - Receipt 168481 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 03/11/25 Card 8773	-6.25		1,175.32
06/11/2025	Visa Purchase - Receipt 170833 BWS LIQUOR/1 FORSTER ST KADINA Date 05/11/25 Card 8773	-22.00		1,153.32
06/11/2025	Visa Purchase - Receipt 170834 WOOLWORTHS/1 FORSTER ST KADINA Date 05/11/25 Card 8773	-42.09		1,111.23
06/11/2025	Visa Purchase - Receipt 170835 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 04/11/25 Card 8773	-12.50		1,098.73
06/11/2025	Visa Purchase - Receipt 170836 KADINA CAR WASH KADINA Date 05/11/25 Card 8773	-15.50		1,083.23
06/11/2025	Internal Transfer - Receipt 106975 Initial Deposit To Savings Maximiser 823428113	-50.00		1,033.23
07/11/2025	Visa Purchase - Receipt 196351 SQ *NORTH BEACH KITCHEN Wallaroo Date 05/11/25 Card 8773	-23.00		1,010.23
07/11/2025	Visa Purchase - Receipt 196352 GAME ON ENTERTAINMENT SALISBURY SO Date 05/11/25 Card 8773	-3.50		1,006.73
07/11/2025	Visa Purchase - Receipt 196353 AMPM ROXBY DOWNS 5500 ROXBY DOWNS Date 05/11/25 Card 8773	-128.63		878.10

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
07/11/2025	Visa Purchase - Receipt 196354 FAT GS PIZZA PASTA E WALLAROO Date 06/11/25 Card 8773	-44.00		834.10
07/11/2025	Visa Purchase - Receipt 196355 FAT GS PIZZA PASTA E WALLAROO Date 06/11/25 Card 8773	-10.00		824.10
07/11/2025	Visa Purchase - Receipt 196356 SMP*THE SMELTER WALLAROO Date 05/11/25 Card 8773	-65.06		759.04
07/11/2025	Visa Purchase - Receipt 196357 ANGLERS INN WARO PL WALLAROO Date 05/11/25 Card 8773	-35.00		724.04
07/11/2025	Visa Purchase - Receipt 196358 ANGLERS INN WARO PL WALLAROO Date 05/11/25 Card 8773	-71.98		652.06
08/11/2025	Visa Purchase - Receipt 187233 BUNNINGS 523000 PORT AUGUSTA Date 05/11/25 Card 8773	-228.00		424.06
08/11/2025	Visa Purchase - Receipt 187234 MCDONALDS KADINA KADINA Date 06/11/25 Card 8773	-28.85		395.21
08/11/2025	Visa Purchase - Receipt 187235 SQ *NORTH BEACH KITCHEN Wallaroo Date 06/11/25 Card 8773	-35.00		360.21
08/11/2025	Visa Purchase - Receipt 187236 WKR PRODUCE PTY LTD KADINA Date 07/11/25 Card 8773	-69.30		290.91
08/11/2025	Visa Purchase - Receipt 187237 EG GROUP/21 FRANCES ST KADINA Date 07/11/25 Card 8773	-48.96		241.95
08/11/2025	Internal Transfer - Receipt 622958 From Savings Maximiser 819888122		250.00	491.95
08/11/2025	EFTPOS Purchase - Receipt 001367 DRAKES WALLAROO Date 08/11/25 Card 8773	-101.67		390.28
09/11/2025	Visa Purchase - Receipt 166828 KMART 3360 KADINA Date 08/11/25 Card 8773	-43.00		347.28
09/11/2025	Visa Purchase - Receipt 166829 THE BELLAGIO KADINA KADINA Date 07/11/25 Card 8773	-81.70		265.58
09/11/2025	Visa Purchase - Receipt 166830 DRAKES WALLAROO WALLAROO Date 06/11/25 Card 8773	-11.22		254.36
09/11/2025	Internal Transfer - Receipt 588436 Xmas And Oshc From Savings Maximiser 819888122		250.00	504.36
09/11/2025	Osko Payment - Receipt 630746 Transfer To Jessica Mackinder	-250.00		254.36
10/11/2025	Visa Purchase - Receipt 113071 SQ *NORTH BEACH KITCHEN Wallaroo Date 08/11/25 Card 8773	-65.50		188.86
10/11/2025	Visa Purchase - Receipt 113072 SMP*THE SMELTER WALLAROO Date 08/11/25 Card 8773	-19.01		169.85
10/11/2025	Internal Transfer - Receipt 639831 From Savings Maximiser 819888122		250.00	419.85
11/11/2025	Visa Purchase - Receipt 159409 OTR KADINA KADINA Date 08/11/25 Card 8773	-65.99		353.86
11/11/2025	Visa Purchase - Receipt 159410 SMP*THE SMELTER WALLAROO Date 09/11/25 Card 8773	-16.98		336.88

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
11/11/2025	Visa Purchase - Receipt 159411 SWEET TOOTH KADINA KADINA Date 10/11/25 Card 8773	-7.00		329.88
11/11/2025	Visa Purchase - Receipt 159412 SWEET TOOTH KADINA KADINA Date 10/11/25 Card 8773	-39.99		289.89
11/11/2025	Visa Purchase - Receipt 159413 Hungry Jacks Kadina Date 10/11/25 Card 8773	-30.95		258.94
11/11/2025	Visa Purchase - Receipt 159414 SQ *NORTH BEACH KITCHEN Wallaroo Date 09/11/25 Card 8773	-19.00		239.94
11/11/2025	Visa Purchase - Receipt 159415 EG GROUP/21 FRANCES ST KADINA Date 10/11/25 Card 8773	-122.56		117.38
12/11/2025	Visa Purchase - Receipt 170709 CELLARBRATIONS AT WALL WALLAROO Date 09/11/25 Card 8773	-25.95		91.43
12/11/2025	Visa Purchase - Receipt 170710 DRAKES WALLAROO WALLAROO Date 09/11/25 Card 8773	-12.10		79.33
12/11/2025	Internal Transfer - Receipt 870460 From Savings Maximiser 823428113		50.00	129.33
13/11/2025	Visa Purchase - Receipt 171975 SMP*THE SMELTER WALLAROO Date 11/11/25 Card 8773	-17.08		112.25
13/11/2025	Visa Purchase - Receipt 171976 MCDONALDS KADINA KADINA Date 11/11/25 Card 8773	-23.45		88.80
12/11/2025	EFTPOS Purchase - Receipt 796943 TATTS ONLINE PTY LTD Date 12/11/25 Card 8773	-18.90		69.90
14/11/2025	Visa Purchase - Receipt 188992 TELSTRA PREPAID MELBOURNE Date 12/11/25 Card 8773	-49.00		20.90
16/11/2025	Internal Transfer - Receipt 732119 From Orange Everyday 315739273		100.00	120.90
18/11/2025	Visa Purchase - Receipt 195334 LAVRICKS ROADHOUSE OLYMPIC DAM Date 16/11/25 Card 8773	-40.17		80.73
18/11/2025	Internal Transfer - Receipt 059914 To Orange Everyday 315739273	-30.00		50.73
18/11/2025	Salary Deposit - Receipt 114311 Ventia Australia Wage 13109822/2025		3,044.32	3,095.05
18/11/2025	Internal Transfer - Receipt 677367 To Orange Everyday 315739273	-1,900.00		1,195.05
18/11/2025	Internal Transfer - Receipt 695641 To Savings Maximiser 819888122	-250.00		945.05
18/11/2025	Internal Transfer - Receipt 708196 To Savings Maximiser 823428113	-100.00		845.05
18/11/2025	Osko Payment - Receipt 744764 Transfer To Shane Jess Groceries	-150.00		695.05
19/11/2025	Visa Purchase - Receipt 106653 HUBBL - KAYO SPORTS 131999 Date 17/11/25 Card 8773	-30.00		665.05
19/11/2025	Osko Payment - Receipt 413447 Transfer To Shane Jess Groceries	-25.00		640.05
20/11/2025	Visa Purchase - Receipt 107290 OD Sporting Club Olympic Dam Date 19/11/25 Card 8773	-14.14		625.91
20/11/2025	Visa Purchase - Receipt 107291 OD Sporting Club Olympic Dam Date 19/11/25 Card 8773	-24.24		601.67

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
20/11/2025	Visa Purchase - Receipt 107292 LAVRICKS ROADHOUSE OLYMPIC DAM Date 19/11/25 Card 8773	-24.00		577.67
20/11/2025	Visa Purchase - Receipt 107293 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 18/11/25 Card 8773	-20.00		557.67
20/11/2025	Visa Purchase - Receipt 107294 OD Sporting Club Olympic Dam Date 19/11/25 Card 8773	-14.14		543.53
20/11/2025	Visa Purchase - Receipt 107295 OD Sporting Club Olympic Dam Date 19/11/25 Card 8773	-24.24		519.29
21/11/2025	Visa Purchase - Receipt 136275 LAVRICKS ROADHOUSE OLYMPIC DAM Date 19/11/25 Card 8773	-58.00		461.29
21/11/2025	Visa Purchase - Receipt 136276 SQ *TUTOP BAKERY AND TAKE Roxby Downs Date 19/11/25 Card 8773	-21.50		439.79
22/11/2025	Visa Purchase - Receipt 134596 HUBBL - BINGE 131999 Date 20/11/25 Card 8773	-10.00		429.79
23/11/2025	Visa Purchase - Receipt 112044 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 21/11/25 Card 8773	-6.25		423.54
24/11/2025	Visa Purchase - Receipt 150472 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 22/11/25 Card 8773	-6.25		417.29
25/11/2025	Visa Purchase - Receipt 107994 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 23/11/25 Card 8773	-6.25		411.04
26/11/2025	Internal Transfer - Receipt 883379 Fuel From Orange Everyday 315739273		140.00	551.04
26/11/2025	Visa Purchase - Receipt 139088 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 24/11/25 Card 8773	-6.25		544.79
27/11/2025	Visa Purchase - Receipt 124914 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 25/11/25 Card 8773	-6.25		538.54
28/11/2025	Visa Purchase - Receipt 166147 AMPM ROXBY DOWNS 5500 ROXBY DOWNS Date 26/11/25 Card 8773	-137.88		400.66
28/11/2025	Visa Purchase - Receipt 166148 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 26/11/25 Card 8773	-6.45		394.21
29/11/2025	Visa Purchase - Receipt 103799 P EDWARD HOTEL P/L WALLAROO Date 27/11/25 Card 8773	-23.20		371.01
29/11/2025	Visa Purchase - Receipt 103800 P EDWARD HOTEL P/L WALLAROO Date 27/11/25 Card 8773	-94.00		277.01
29/11/2025	Visa Purchase - Receipt 103801 BP PORT AUGUSTA 5023 PORT AUGUSTA Date 27/11/25 Card 8773	-3.50		273.51
29/11/2025	Visa Purchase - Receipt 103802 TELSTRA PREPAID MELBOURNE Date 26/11/25 Card 8773	-49.00		224.51
29/11/2025	Visa Purchase - Receipt 103803 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 27/11/25 Card 8773	-12.90		211.61

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
29/11/2025	Visa Purchase - Receipt 103804 SMP*THE SMELTER WALLAROO Date 27/11/25 Card 8773	-14.03		197.58
29/11/2025	Visa Purchase - Receipt 103805 ANGLERS INN WARO PL WALLAROO Date 27/11/25 Card 8773	-62.99		134.59
30/11/2025	Visa Purchase - Receipt 184765 SMP*THE SMELTER WALLAROO Date 28/11/25 Card 8773	-14.03		120.56
30/11/2025	Visa Purchase - Receipt 184766 SQ *NORTH BEACH KITCHEN Wallaroo Date 28/11/25 Card 8773	-13.50		107.06
30/11/2025	Internal Transfer - Receipt 333930 From Savings Maximiser 819888122		250.00	357.06
30/11/2025	Osko Deposit - Receipt 484978 Mrs Lesley Joy Maginness		180.00	537.06
30/11/2025	Internal Transfer - Receipt 684600 To Savings Maximiser 819888122	-250.00		287.06
30/11/2025	Internal Transfer - Receipt 485748 From Savings Maximiser 823428113		100.00	387.06
01/12/2025	Visa Purchase - Receipt 122134 SMP*BEST PIZZA WALLAROO Date 29/11/25 Card 8773	-58.45		328.61
01/12/2025	Visa Purchase - Receipt 122135 SQ *THE CANDY VAN Kadina Date 30/11/25 Card 8773	-36.07		292.54
02/12/2025	Internal Transfer - Receipt 346402 From Orange Everyday 315739273		20.00	312.54
02/12/2025	Visa Purchase - Receipt 104896 SQ *THE SHORES EATERY Wallaroo Date 30/11/25 Card 8773	-35.50		277.04
02/12/2025	Visa Purchase - Receipt 104897 SA KING PRAWNS EDINBURGH NO Date 30/11/25 Card 8773	-180.00		97.04
02/12/2025	Visa Purchase - Receipt 104898 Hungry Jacks Kadina Date 30/11/25 Card 8773	-40.40		56.64
02/12/2025	Salary Deposit - Receipt 111974 Ventia Australia Wage 13109822/2025		4,490.70	4,547.34
03/12/2025	Internal Transfer - Receipt 923102 To Orange Everyday 315739273	-2,200.00		2,347.34
03/12/2025	Internal Transfer - Receipt 930256 To Savings Maximiser 823428113	-250.00		2,097.34
03/12/2025	Internal Transfer - Receipt 935672 To Savings Maximiser 819888122	-250.00		1,847.34
03/12/2025	Visa Purchase - Receipt 107269 COLLINS RESTAURANTS KADINA Date 01/12/25 Card 8773	-23.40		1,823.94
03/12/2025	Visa Purchase - Receipt 107270 AMZNPRIMEAU MEMBERSHIP SYDNEY SOUTH Date 02/12/25 Card 8773	-9.99		1,813.95
03/12/2025	Direct Debit - Receipt 188315 077422 Sa Fines Dt4202025f031225 To 838510485 015101	-100.00		1,713.95
03/12/2025	EFTPOS Purchase - Receipt 336580 DICKESON'S AMUSEMENTS Edwardstown Date 03/12/25 Card 8773	-5.25		1,708.70
04/12/2025	Visa Purchase - Receipt 163503 KMART 3360 KADINA Date 03/12/25 Card 8773	-2.50		1,706.20
04/12/2025	Visa Purchase - Receipt 163504 SHELL KADINA OPT KADINA Date 03/12/25 Card 8773	-120.77		1,585.43

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
04/12/2025	Visa Purchase - Receipt 163505 SMP*THE SMELTER WALLAROO Date 02/12/25 Card 8773	-14.03		1,571.40
04/12/2025	Visa Purchase - Receipt 163506 WOOLWORTHS/1 FORSTER ST KADINA Date 03/12/25 Card 8773	-70.05		1,501.35
05/12/2025	Visa Purchase - Receipt 113157 P EDWARD HOTEL P/L WALLAROO Date 03/12/25 Card 8773	-29.50		1,471.85
05/12/2025	Visa Purchase - Receipt 113158 P EDWARD HOTEL P/L WALLAROO Date 03/12/25 Card 8773	-87.00		1,384.85
05/12/2025	Visa Purchase - Receipt 113159 SMP*THE SMELTER WALLAROO Date 03/12/25 Card 8773	-14.03		1,370.82
05/12/2025	Visa Purchase - Receipt 113160 KADINA CAR WASH KADINA Date 04/12/25 Card 8773	-10.50		1,360.32
05/12/2025	Visa Purchase - Receipt 113161 ANGLERS INN WARO PL WALLAROO Date 03/12/25 Card 8773	-91.98		1,268.34
05/12/2025	Visa Purchase - Receipt 113162 ANGLERS INN WARO PL WALLAROO Date 03/12/25 Card 8773	-6.00		1,262.34
05/12/2025	Visa Purchase - Receipt 113163 ANGLERS INN WARO PL WALLAROO Date 03/12/25 Card 8773	-6.00		1,256.34
05/12/2025	Visa Purchase - Receipt 113164 ANGLERS INN WARO PL WALLAROO Date 03/12/25 Card 8773	-8.00		1,248.34
05/12/2025	Visa Purchase - Receipt 113165 ANGLERS INN WARO PL WALLAROO Date 03/12/25 Card 8773	-12.00		1,236.34
05/12/2025	Visa Purchase - Receipt 113166 EG GROUP/21 FRANCES ST KADINA Date 04/12/25 Card 8773	-75.51		1,160.83
05/12/2025	Osko Deposit - Receipt 349416 J L Mackinder		70.00	1,230.83
05/12/2025	Osko Deposit - Receipt 712571 J L Mackinder		150.00	1,380.83
05/12/2025	Osko Deposit - Receipt 782271 J L Mackinder		200.00	1,580.83
06/12/2025	Visa Purchase - Receipt 111275 PROUDS 509 ELIZABETH Date 05/12/25 Card 8773	-349.00		1,231.83
06/12/2025	Visa Purchase - Receipt 111276 COLLINS RESTAURANTS KADINA Date 04/12/25 Card 8773	-15.45		1,216.38
06/12/2025	Visa Purchase - Receipt 111277 SMP*THE SMELTER WALLAROO Date 04/12/25 Card 8773	-17.08		1,199.30
06/12/2025	Visa Purchase - Receipt 111278 OTR PORT WAKEFIELD PORT WAKEFIE Date 05/12/25 Card 8773	-5.69		1,193.61
06/12/2025	Visa Purchase - Receipt 111279 Foot Locker Elizabeth ELIZABETH Date 05/12/25 Card 8773	-330.00		863.61
06/12/2025	Visa Purchase - Receipt 111280 BIG W/PRINCESS ANN WALK ELIZABETH Date 05/12/25 Card 8773	-309.00		554.61
07/12/2025	Visa Purchase - Receipt 178230 KMART 3360 KADINA Date 06/12/25 Card 8773	-182.00		372.61

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
07/12/2025	Visa Purchase - Receipt 178231 SMP*BEST PIZZA WALLAROO Date 05/12/25 Card 8773	-70.14		302.47
07/12/2025	Visa Purchase - Receipt 178232 THE REJECT SHOP KADINA Date 05/12/25 Card 8773	-105.60		196.87
07/12/2025	Visa Purchase - Receipt 178233 SQ *NORTH BEACH KITCHEN Wallaroo Date 06/12/25 Card 8773	-14.50		182.37
07/12/2025	Internal Transfer - Receipt 864348 From Savings Maximiser 823428113		150.00	332.37
08/12/2025	Visa Purchase - Receipt 198965 SQ *NORTH BEACH KITCHEN Wallaroo Date 07/12/25 Card 8773	-13.50		318.87
08/12/2025	Visa Purchase - Receipt 198966 EG GROUP/21 FRANCES ST KADINA Date 07/12/25 Card 8773	-100.85		218.02
08/12/2025	Visa Purchase - Receipt 198967 CELLARBRATIONS AT WALL WALLAROO Date 05/12/25 Card 8773	-76.95		141.07
08/12/2025	Visa Purchase - Receipt 198968 SUPERCHEAP AUTO KADI KADINA Date 06/12/25 Card 8773	-19.98		121.09
08/12/2025	Visa Purchase - Receipt 198969 KADINA BUILDING SUPP KADINA Date 07/12/25 Card 8773	-17.96		103.13
08/12/2025	EFTPOS Purchase - Receipt 570333 TATTS ONLINE PTY LTD Date 08/12/25 Card 8773	-26.30		76.83
09/12/2025	Visa Purchase - Receipt 160093 COLLINS RESTAURANTS KADINA Date 07/12/25 Card 8773	-34.95		41.88
10/12/2025	Internal Transfer - Receipt 043512 From Savings Maximiser 823428113		50.00	91.88
10/12/2025	Osko Payment - Receipt 078203 Transfer To Shane Jess Groceries	-50.00		41.88
10/12/2025	EFTPOS Purchase - Receipt 914583 TATTS ONLINE PTY LTD Date 10/12/25 Card 8773	-7.30		34.58
11/12/2025	Internal Transfer - Receipt 334989 From Savings Maximiser 823428113		50.00	84.58
11/12/2025	Visa Purchase - Receipt 189254 COLLINS RESTAURANTS KADINA Date 09/12/25 Card 8773	-10.00		74.58
11/12/2025	Internal Transfer - Receipt 450423 From Savings Maximiser 819888122		100.00	174.58
12/12/2025	Visa Purchase - Receipt 103555 SQ *JETTY ROAD BAKEHOUSE WALLAROO Date 11/12/25 Card 8773	-24.60		149.98
13/12/2025	Internal Transfer - Receipt 277238 From Savings Maximiser 819888122		100.00	249.98
13/12/2025	Visa Purchase - Receipt 103467 SQ *NORTH BEACH KITCHEN Wallaroo Date 11/12/25 Card 8773	-32.00		217.98
13/12/2025	Visa Purchase - Receipt 103468 P EDWARD HOTEL P/L WALLAROO Date 11/12/25 Card 8773	-19.70		198.28
13/12/2025	Visa Purchase - Receipt 103469 KADINA CAR WASH KADINA Date 12/12/25 Card 8773	-10.50		187.78
13/12/2025	Visa Purchase - Receipt 103470 SMP*THE SMELTER WALLAROO Date 11/12/25 Card 8773	-17.08		170.70

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
13/12/2025	Visa Purchase - Receipt 103471 SQ *NORTH BEACH KITCHEN Wallaroo Date 11/12/25 Card 8773	-13.50		157.20
13/12/2025	Internal Transfer - Receipt 482289 From Savings Maximiser 819888122		50.00	207.20
14/12/2025	Visa Purchase - Receipt 187445 WOOLWORTHS/1 FORSTER ST KADINA Date 13/12/25 Card 8773	-45.64		161.56
15/12/2025	Visa Purchase - Receipt 106650 WALLAROO NEWSAGENCY WALLAROO Date 13/12/25 Card 8773	-29.13		132.43
15/12/2025	Visa Purchase - Receipt 106651 SMP*THE SMELTER WALLAROO Date 13/12/25 Card 8773	-22.06		110.37
15/12/2025	ATM Withdrawal - Cash - Receipt 003651 CBA ATM KADINA A 550301 Date 15/12/25 Card 8773	-20.00		90.37
15/12/2025	Internal Transfer - Receipt 034110 From Savings Maximiser 819888122		150.00	240.37
15/12/2025	Osko Payment - Receipt 594790 Transfer To Jessica Mackinder	-50.00		190.37
16/12/2025	Visa Purchase - Receipt 191283 ANGLERS INN WARO PL WALLAROO Date 12/12/25 Card 8773	-16.00		174.37
16/12/2025	Visa Purchase - Receipt 191284 ANGLERS INN WARO PL WALLAROO Date 13/12/25 Card 8773	-53.96		120.41
16/12/2025	Visa Purchase - Receipt 191285 SQ *NORTH BEACH KITCHEN Wallaroo Date 15/12/25 Card 8773	-13.50		106.91
16/12/2025	Internal Transfer - Receipt 130349 From Savings Maximiser 819888122		50.00	156.91
16/12/2025	Salary Deposit - Receipt 109697 Ventia Australia Wage 13109822/2025		1,679.83	1,836.74
16/12/2025	Internal Transfer - Receipt 801805 To Orange Everyday 315739273	-1,480.00		356.74
17/12/2025	Visa Purchase - Receipt 148365 Roman Pizza Kadina KADINA Date 16/12/25 Card 8773	-70.04		286.70
17/12/2025	Visa Purchase - Receipt 148366 KFC Kadina Hamilton Date 16/12/25 Card 8773	-27.00		259.70
17/12/2025	Direct Debit - Receipt 160387 077422 Sa Fines Dt4202025f171225 To 838510485 015101	-100.00		159.70
17/12/2025	EFTPOS Purchase - Receipt 353359 DICKESON'S AMUSEMENTS Edwardstown Date 17/12/25 Card 8773	-5.25		154.45
17/12/2025	Deposit - Receipt 178069 Fetch Personnel Fetch Personn 1522		990.82	1,145.27
17/12/2025	Internal Transfer - Receipt 324428 To Orange Everyday 315739273	-100.00		1,045.27
18/12/2025	Visa Purchase - Receipt 150446 REX HOTEL KADINA PTY L KADINA Date 15/12/25 Card 8773	-21.50		1,023.77
18/12/2025	Visa Purchase - Receipt 150447 WALLAROO NEWSAGENCY WALLAROO Date 16/12/25 Card 8773	-26.51		997.26
18/12/2025	Visa Purchase - Receipt 150448 SMP*THE SMELTER WALLAROO Date 16/12/25 Card 8773	-7.01		990.25
18/12/2025	Visa Purchase - Receipt 150449 KADINA CINEMA KADINA Date 17/12/25 Card 8773	-26.80		963.45

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
18/12/2025	Osko Deposit - Receipt 385186 Shane Maginness		20.00	983.45
19/12/2025	Visa Purchase - Receipt 106851 HUBBL - KAYO SPORTS 131999 Date 17/12/25 Card 8773	-30.00		953.45
19/12/2025	Visa Purchase - Receipt 106852 SMP*THE SMELTER WALLAROO Date 17/12/25 Card 8773	-17.08		936.37
19/12/2025	Visa Purchase - Receipt 106853 SQ *THE CATCH TUB Wallaroo Date 18/12/25 Card 8773	-19.80		916.57
20/12/2025	Visa Purchase - Receipt 179293 SMP*THE SMELTER WALLAROO Date 18/12/25 Card 8773	-25.72		890.85
20/12/2025	Visa Purchase - Receipt 179294 CELLARBRATIONS AT WALL WALLAROO Date 17/12/25 Card 8773	-52.90		837.95
21/12/2025	Visa Purchase - Receipt 191694 CELLARBRATIONS AT WALL WALLAROO Date 18/12/25 Card 8773	-46.00		791.95
21/12/2025	Visa Purchase - Receipt 191695 DRAKES WALLAROO WALLAROO Date 18/12/25 Card 8773	-139.92		652.03
22/12/2025	Visa Purchase - Receipt 196554 HUBBL - BINGE 131999 Date 20/12/25 Card 8773	-10.00		642.03
23/12/2025	Visa Purchase - Receipt 170849 SQ *NORTH BEACH KITCHEN Wallaroo Date 22/12/25 Card 8773	-37.50		604.53
23/12/2025	Visa Purchase - Receipt 170850 SQ *NORTH BEACH KITCHEN Wallaroo Date 22/12/25 Card 8773	-10.50		594.03
23/12/2025	Visa Purchase - Receipt 170851 SHELL KADINA OPT KADINA Date 20/12/25 Card 8773	-100.00		494.03
23/12/2025	Visa Purchase - Receipt 170852 PORT HUGHES GENERAL PORT HUGHES Date 20/12/25 Card 8773	-47.00		447.03
23/12/2025	Visa Purchase - Receipt 170853 ANGLERS INN WARO PL WALLAROO Date 20/12/25 Card 8773	-40.71		406.32
24/12/2025	Visa Purchase - Receipt 161688 EG GROUP/21 FRANCES ST KADINA Date 23/12/25 Card 8773	-69.05		337.27
24/12/2025	Visa Purchase - Receipt 161689 Newbery Chemists Kadi Kadina Date 23/12/25 Card 8773	-26.30		310.97
24/12/2025	Visa Purchase - Receipt 161690 FOSSPITALITY PTY LTD WALLAROO Date 23/12/25 Card 8773	-7.70		303.27
25/12/2025	Visa Purchase - Receipt 150735 COLLINS RESTAURANTS KADINA Date 23/12/25 Card 8773	-35.30		267.97
26/12/2025	Visa Purchase - Receipt 169383 SMP*THE SMELTER WALLAROO Date 24/12/25 Card 8773	-7.01		260.96
27/12/2025	Visa Purchase - Receipt 101417 TELSTRA PREPAID MELBOURNE Date 24/12/25 Card 8773	-49.00		211.96
27/12/2025	Visa Purchase - Receipt 101418 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 25/12/25 Card 8773	-11.85		200.11
28/12/2025	Internal Transfer - Receipt 382991 From Savings Maximiser 819888122		50.00	250.11

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
29/12/2025	Visa Purchase - Receipt 112014 OLYMPIC DAM VILLAGE OLYMPIC DAM Date 27/12/25 Card 8773	-5.35		244.76
30/12/2025	Visa Purchase - Receipt 104904 AMPM ROXBY DOWNS 5500 ROXBY DOWNS Date 28/12/25 Card 8773	-97.44		147.32
30/12/2025	Visa Purchase - Receipt 104905 WEEROONA HOTEL WALLAROO Date 28/12/25 Card 8773	-23.50		123.82
30/12/2025	Internal Transfer - Receipt 891773 From Orange Everyday 315739273		50.00	173.82
30/12/2025	Salary Deposit - Receipt 111701 Ventia Australia Wage 13109822/2025		885.62	1,059.44
30/12/2025	Internal Transfer - Receipt 594085 To Orange Everyday 315739273	-350.00		709.44
31/12/2025	Visa Purchase - Receipt 133363 NRMA LTD SYDNEY OLYMP Date 30/12/25 Card 8773	-5.00		704.44
31/12/2025	Visa Purchase - Receipt 133364 STRAWBERRIES GALORE - BELLEVUE HEI Date 28/12/25 Card 8773	-14.17		690.27
31/12/2025	Visa Purchase - Receipt 133365 REX HOTEL KADINA PTY L KADINA Date 28/12/25 Card 8773	-27.00		663.27
31/12/2025	Visa Purchase - Receipt 133366 REX HOTEL KADINA PTY L KADINA Date 28/12/25 Card 8773	-69.00		594.27
31/12/2025	EFTPOS Purchase - Receipt 028968 WALLAROO NEWSAGENCY Date 31/12/25 Card 8773	-38.36		555.91
31/12/2025	Direct Debit - Receipt 120880 077422 Sa Fines Dt4202025f311225 To 838510485 015101	-100.00		455.91

Total Cashback Financial Year to Date: $0.00
Total Cashback for this statement: $0.00

Total Rebates Financial Year to Date: $6.00
Total Rebates for this statement: $0.00

Total Fees Financial Year to Date: $0.00
Total Fees for this statement: $0.00

Total Rounded Up to Charity Financial Year to Date*: $0.00

Please check all transactions carefully. If you believe there is an error or unauthorised transaction, or if you have any queries, please call us as soon as possible on 133 464.

We recommend you retain a copy of your statement for taxation purposes and seek tax advice if required.

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For the curious:

Keeping you safe and secure

ING takes the security of customers' accounts, transactions and information very seriously. It's also important for you to take all reasonable precautions to ensure that your codes and devices for your account are not misused and remain secure and confidential. Please remember these security guidelines:

1. Don't share your Codes (Access Code, PIN, any passcode you use to authenticate a transaction on your account and any additional security code we provide you to conduct certain transactions – including one time passwords provided by SMS) with anyone. In some specific circumstances when speaking with one of our Customer Care Specialists we may request a one-time password (as reflected in your Terms and Conditions booklet).
2. Where you choose a Code make sure that it is difficult to guess. It should not be associated with your date of birth, Client Number, or name, or consist of repeated, ascending or descending characters.
3. If you have a Visa card on your account, don't give it to anyone else or let anyone else use it. If you have a virtual Visa card installed on a device, do not install another person's biometric identifiers on that device or share your device access code.
4. Avoid using computers that are shared with other unknown people for online banking, such as internet cafes and libraries.
5. If you record your Code, store it in a safe place that is password protected, separate from your Client Number or any device you use to transact on the account.
6. Use care to prevent anyone else seeing your Codes or PIN when being entered.
7. ING will never send you an email asking you to click on a link to access online banking, or to provide your Access Code, Security Code or PIN.
8. Please check all transactions carefully. If you think or suspect that there's been an error or unauthorised transaction, that anyone else knows any of your Codes, or that any of your devices have been lost, stolen, or used without your permission, call us straight away on 133 464. If you don't notify us immediately when you realise or suspect anyone else knows your Codes you may be liable for any transactions that occur on your account.

We can cancel any access method associated with a Code at any time without notice if we believe it is being used in a way that can cause loss to you or us, and you may be liable for transactions on your account. You may also be liable for transactions where you or another user engage in fraud, voluntarily disclose Codes, or act with extreme carelessness. These guidelines do not set out all the circumstances in which you may be liable for unauthorised electronic transactions. Your liability for unauthorised electronic transactions will be determined under the ePayments Code (as reflected in your Terms and Conditions booklet).

*All Round Up to Charity transactions are donated, on your behalf, to Intelligent Foundation ABN 48 156 978 613 (a DeductibleGift Recipient). Intelligent Foundation delivers donations to other charities. Round Up to Charity transactions debited from your account within the last 14 days of the financial year will not be included in the current year's total. Instead these Round Ups will be included in the following year's total due to processing time.
The total Round Up to Charity stated on your April –June statement reflects the amount donated on your behalf in that financial year. To find out more, please see the Orange Everyday Terms and Conditions.

Any advice in this statement does not take into account your objectives, financial situation or needs and you should consider whether it is appropriate for you. Before making any decision in relation to an Orange Everyday or Orange Everyday Youth, you should read the Orange Everyday and Orange Everyday Youth Terms and Conditions booklet, the Everyday Banking Fees and Limits schedule and the Orange Everyday Benefits Schedule available at ing.com.au. If you have a complaint or need to speak with us visit ing.com.au/contactus as we have procedures in place to help resolve any issues you may have. Orange Everyday is issued by ING, a business name of ING Bank (Australia) Limited ABN 24 000 893 292, AFSL 229823.

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