Orange Everyday statement

002

4294967197

Ms Emma Joll
44 Ngungun Crescent
GLASS HOUSE MOUNTAINS QLD 4518

Client number: 59574757
BSB number: 923 100
Orange Everyday number: 300372343
Statement number: 29
Statement from: 01/04/2026 to 30/06/2026

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
$117.81	$21,257.05	$-21,368.80	$6.06

Transactions

Account name: Daily expenses

Date	Details	Money out $	Money in $	Balance $
01/04/2026	Visa Purchase - Receipt 198702 TERRYWHITE CHEMMART GL GLASS HOUSE Date 30/03/26 Card 4457	-58.67		59.14
02/04/2026	Visa Purchase - Receipt 127152 SQ *BLONDE BLISS BOUTIQUE Glass House Date 01/04/26 Card 4457	-40.00		19.14
02/04/2026	Internal Transfer - Receipt 373103 From Savings Maximiser 800426347		50.00	69.14
03/04/2026	Visa Purchase - Receipt 128771 SPOTLIGHT MAROOCHYDORE Date 02/04/26 Card 4457	-55.65		13.49
08/04/2026	Visa/Eftpos Refund - Receipt 108369 AMZNPRIMEAU MEMBERSHIP SYDNEY SOUTH Date 06/04/26 Card 4457		39.50	52.99
09/04/2026	Salary Deposit - Receipt 150134 Ndia Payroll 19053p 86551662		3,476.55	3,529.54
09/04/2026	Internal Transfer - Receipt 644942 Rent To Orange Everyday 309980284	-900.00		2,629.54
09/04/2026	Pay Anyone - Receipt 645320 Long Term Bills Emma Filippi Transfer To 125243084 484799	-260.00		2,369.54

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
09/04/2026	Direct Debit - Receipt 112742 543949 Societyone Dt.5aqiqt 10002638 To 543949 802800	-132.07		2,237.47
10/04/2026	Internal Transfer - Receipt 229394 Transfer To 201842858	-68.61		2,168.86
10/04/2026	Everyday round up - Receipt 598066 Oe Card Xx4457 Transaction $16.45 Transfer To 800426416	-0.55		2,168.31
10/04/2026	Pay Anyone - Receipt 652537 4090030586844590 Services Australia Child Support Transfer To 116755 092009	-250.00		1,918.31
10/04/2026	Pay Anyone - Receipt 395110 Inv. 1098 Focus Family Law General Account Transfer To 10905119 064420	-350.00		1,568.31
10/04/2026	Internal Transfer - Receipt 395340 Loan Transfer To 201842858	-131.39		1,436.92
10/04/2026	Everyday round up - Receipt 290950 Oe Card Xx4457 Transaction $50.75 Transfer To 800426416	-0.25		1,436.67
10/04/2026	Osko Payment - Receipt 355949 Transfer To Emma Filippi	-50.00		1,386.67
10/04/2026	Direct Debit - Receipt 150305 619991 Angle Auto Finan 11297736/16494876 To 14072691 063000	-720.49		666.18
11/04/2026	BPAY Bill Payment - Receipt 210523 Telstra Services 2100041648490	-95.00		571.18
11/04/2026	Visa Purchase - Receipt 194240 Audible Limited AU MELBOURNE Date 10/04/26 Card 4457	-16.45		554.73
11/04/2026	Everyday round up - Receipt 344939 Oe Card Xx4457 Transaction $122.93 Transfer To 800426416	-0.07		554.66
11/04/2026	Everyday round up - Receipt 669531 Oe Card Xx4457 Transaction $9.09 Transfer To 800426416	-0.91		553.75
11/04/2026	Everyday round up - Receipt 533819 Oe Card Xx4457 Transaction $11.50 Transfer To 800426416	-0.50		553.25
11/04/2026	Everyday round up - Receipt 331904 Oe Card Xx4457 Transaction $17.99 Transfer To 800426416	-0.01		553.24
12/04/2026	Visa Purchase - Receipt 112434 POMONA I.G.A POMONA Date 11/04/26 Card 4457	-11.50		541.74
12/04/2026	Visa Purchase - Receipt 112435 REDDY EXPRESS SPS APP DOCKLANDS Date 11/04/26 Card 4457	-122.93		418.81
12/04/2026	Visa Purchase - Receipt 112436 Afterpay afterpay.com Date 10/04/26 Card 4457	-50.75		368.06
12/04/2026	Everyday round up - Receipt 741393 Oe Card Xx4457 Transaction $23.58 Transfer To 800426416	-0.42		367.64
12/04/2026	Everyday round up - Receipt 172859 Oe Card Xx4457 Transaction $15.28 Transfer To 800426416	-0.72		366.92
12/04/2026	Everyday round up - Receipt 202412 Oe Card Xx4457 Transaction $5.10 Transfer To 800426416	-0.90		366.02

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
12/04/2026	Everyday round up - Receipt 306452 Oe Card Xx4457 Transaction $10.19 Transfer To 800426416	-0.81		365.21
12/04/2026	Everyday round up - Receipt 299760 Oe Card Xx4457 Transaction $5.15 Transfer To 800426416	-0.85		364.36
12/04/2026	Everyday round up - Receipt 452533 Oe Card Xx4457 Transaction $49.30 Transfer To 800426416	-0.70		363.66
13/04/2026	Visa Purchase - Receipt 153735 POMONA I.G.A POMONA Date 12/04/26 Card 4457	-5.15		358.51
13/04/2026	Visa Purchase - Receipt 153736 Lifeline Retail - No Noosaville Date 12/04/26 Card 4457	-24.00		334.51
13/04/2026	Visa Purchase - Receipt 153737 SQ *D&T FOOD PTY LTD Noosaville Date 12/04/26 Card 4457	-23.58		310.93
13/04/2026	Visa Purchase - Receipt 153738 SQ *CHITOSE Sippy Downs Date 12/04/26 Card 4457	-5.10		305.83
13/04/2026	Visa Purchase - Receipt 153739 COOROYRSL/25 MAPLE ST COOROY Date 12/04/26 Card 4457	-49.30		256.53
13/04/2026	Visa Purchase - Receipt 153740 SQ *CHITOSE Sippy Downs Date 12/04/26 Card 4457	-15.28		241.25
13/04/2026	Everyday round up - Receipt 115816 Oe Card Xx4457 Transaction $32.75 Transfer To 800426416	-0.25		241.00
14/04/2026	Visa Purchase - Receipt 101095 THIRSTY CAMEL POMONA POMONA Date 11/04/26 Card 4457	-17.99		223.01
14/04/2026	Visa Purchase - Receipt 101096 POFFER-LICIOUS TEWANTIN Date 12/04/26 Card 4457	-10.19		212.82
14/04/2026	Visa Purchase - Receipt 101097 POMONA I.G.A POMONA Date 13/04/26 Card 4457	-3.00		209.82
14/04/2026	Visa Purchase - Receipt 101098 ARKINS CHIROPRACTIC PTYL BURNSIDE Date 11/04/26 Card 4457	-70.00		139.82
14/04/2026	Visa Purchase - Receipt 101099 CHEMIST WAREHOUSE NAMBOUR Date 11/04/26 Card 4457	-9.09		130.73
14/04/2026	Everyday round up - Receipt 156380 Oe Card Xx4457 Transaction $52.38 Transfer To 800426416	-0.62		130.11
15/04/2026	Visa Purchase - Receipt 137519 The Big Boing Birtinya Date 14/04/26 Card 4457	-52.38		77.73
15/04/2026	Visa Purchase - Receipt 137520 MCDONALDS COOLUM BEA COOLUM BEACH Date 13/04/26 Card 4457	-32.75		44.98
16/04/2026	Visa Purchase - Receipt 133820 BEERWAH RECYCLE MARK BEERWAH Date 14/04/26 Card 4457	-9.00		35.98
16/04/2026	Visa Purchase - Receipt 133821 McDonalds 951067 CURRIMUNDI Date 14/04/26 Card 4457	-13.45		22.53
17/04/2026	Visa Purchase - Receipt 139903 BUNNINGS 363000 BIRTINYA Date 14/04/26 Card 4457	-6.00		16.53

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
18/04/2026	Osko Payment - Receipt 171128 Transfer To Owen Filippi	-5.00		11.53
18/04/2026	Osko Payment - Receipt 183980 Transfer To James Filippi	-5.00		6.53
23/04/2026	Salary Deposit - Receipt 131522 Ndia Payroll 21181p 86551662		3,476.54	3,483.07
23/04/2026	Pay Anyone - Receipt 331636 Long Term Bills Emma Filippi Transfer To 125243084 484799	-260.00		3,223.07
23/04/2026	Internal Transfer - Receipt 331937 Rent To Orange Everyday 309980284	-900.00		2,323.07
23/04/2026	Pay Anyone - Receipt 445403 Transfer To Beau Craven	-200.00		2,123.07
23/04/2026	Everyday round up - Receipt 518848 Oe Card Xx4457 Transaction $61.98 Transfer To 800426416	-0.02		2,123.05
23/04/2026	Everyday round up - Receipt 616228 Oe Card Xx4457 Transaction $11.50 Transfer To 800426416	-0.50		2,122.55
23/04/2026	Osko Payment - Receipt 661571 Transfer To James Filippi	-5.00		2,117.55
23/04/2026	Osko Payment - Receipt 685532 Transfer To Owen Filippi	-20.00		2,097.55
23/04/2026	Direct Debit - Receipt 121395 543949 Societyone Dt.5cqb0j 10002638 To 543949 802800	-132.07		1,965.48
24/04/2026	Internal Transfer - Receipt 205559 Transfer To 201842858	-68.61		1,896.87
24/04/2026	Everyday round up - Receipt 688372 Oe Card Xx4457 Transaction $15.80 Transfer To 800426416	-0.20		1,896.67
24/04/2026	Everyday round up - Receipt 764017 Oe Card Xx4457 Transaction $9.30 Transfer To 800426416	-0.70		1,895.97
24/04/2026	Pay Anyone - Receipt 396711 Inv. 1098 Focus Family Law General Account Transfer To 10905119 064420	-350.00		1,545.97
24/04/2026	Pay Anyone - Receipt 434385 4090030586844590 Services Australia Child Support Transfer To 116755 092009	-250.00		1,295.97
24/04/2026	Everyday round up - Receipt 857667 Oe Card Xx4457 Transaction $14.99 Transfer To 800426416	-0.01		1,295.96
24/04/2026	Direct Debit - Receipt 115101 619991 Angle Auto Finan 11297736/16787931 To 14072691 063000	-720.49		575.47
25/04/2026	BPAY Bill Payment - Receipt 127999 Telstra Services 2100041648490	-95.00		480.47
25/04/2026	Visa Purchase - Receipt 197669 Glasshouse Cellars Glass House Date 24/04/26 Card 4457	-14.99		465.48
25/04/2026	Visa Purchase - Receipt 197670 Afterpay afterpay.com Date 23/04/26 Card 4457	-61.98		403.50
25/04/2026	Visa Purchase - Receipt 197671 SQ *GLASSHOUSE MOUNTAINS Glasshouse M Date 23/04/26 Card 4457	-15.80		387.70

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
25/04/2026	Everyday round up - Receipt 872424 Oe Card Xx4457 Transaction $22.38 Transfer To 800426416	-0.62		387.08
25/04/2026	Everyday round up - Receipt 293521 Oe Card Xx4457 Transaction $75.26 Transfer To 800426416	-0.74		386.34
25/04/2026	Everyday round up - Receipt 263703 Oe Card Xx4457 Transaction $34.57 Transfer To 800426416	-0.43		385.91
25/04/2026	Everyday round up - Receipt 875898 Oe Card Xx4457 Transaction $33.62 Transfer To 800426416	-0.38		385.53
26/04/2026	Visa Purchase - Receipt 104619 NOLEXA FRESH PTY LTD GLASSHOUSE M Date 24/04/26 Card 4457	-9.30		376.23
26/04/2026	Visa Purchase - Receipt 104620 GLASS HOUSE MOUNTAINS GLASS HOUSE Date 23/04/26 Card 4457	-11.50		364.73
26/04/2026	Visa Purchase - Receipt 104621 PETSTOCK PTY LTD BALLARAT CEN Date 25/04/26 Card 4457	-10.00		354.73
26/04/2026	Visa Purchase - Receipt 104622 REDDY EXPRESS SPS APP DOCKLANDS Date 25/04/26 Card 4457	-75.26		279.47
26/04/2026	Visa Purchase - Receipt 104623 Ghouse Pizzeria Glass House Date 25/04/26 Card 4457	-33.62		245.85
26/04/2026	Visa Purchase - Receipt 104624 PETSTOCK 4134/LOT 44, 459 CABOOLTURE Date 25/04/26 Card 4457	-34.57		211.28
26/04/2026	Everyday round up - Receipt 723083 Oe Card Xx4457 Transaction $25.45 Transfer To 800426416	-0.55		210.73
27/04/2026	Intl Atmpurchase - Receipt 168008 SP NORSE ORGANICS NORSEORGANIC Date 25/04/26 Card 4457	-108.00		102.73
28/04/2026	Visa Purchase - Receipt 169189 CHEMIST WAREHOUSE MAROOCH MAROOCHYDORE Date 25/04/26 Card 4457	-22.38		80.35
29/04/2026	Visa Purchase - Receipt 111348 LANDSBOROUGH HOTEL LANDSBOROUGH Date 26/04/26 Card 4457	-25.45		54.90
02/05/2026	Everyday round up - Receipt 783373 Oe Card Xx4457 Transaction $2.50 Transfer To 800426416	-0.50		54.40
02/05/2026	Visa Purchase - Receipt 101692 PAYPAL *CAVGLASSPTY ROL 0417609298 Date 29/04/26 Card 4457	-10.00		44.40
02/05/2026	Everyday round up - Receipt 446293 Oe Card Xx4457 Transaction $15.65 Transfer To 800426416	-0.35		44.05
03/05/2026	Internal Transfer - Receipt 853496 From Savings Maximiser 800426416		19.00	63.05
03/05/2026	Osko Payment - Receipt 869808 Transfer To Owen Filippi	-19.00		44.05
04/05/2026	Visa Purchase - Receipt 197894 NOLEXA FRESH PTY LTD GLASSHOUSE M Date 02/05/26 Card 4457	-2.50		41.55
04/05/2026	Visa Purchase - Receipt 197895 McDonalds 951956 CALOUNDRA SO Date 02/05/26 Card 4457	-15.65		25.90

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
06/05/2026	Visa Purchase - Receipt 189996 FRESH & SAVE BEERWAH BEERWAH Date 04/05/26 Card 4457	-11.57		14.33
07/05/2026	Salary Deposit - Receipt 117899 Ndia Payroll 19532p 86551662		3,476.55	3,490.88
07/05/2026	Visa Purchase - Receipt 174872 NOLEXA FRESH PTY LTD GLASSHOUSE M Date 05/05/26 Card 4457	-12.64		3,478.24
07/05/2026	Pay Anyone - Receipt 252722 Long Term Bills Emma Filippi Transfer To 125243084 484799	-300.00		3,178.24
07/05/2026	Internal Transfer - Receipt 253093 Rent To Orange Everyday 309980284	-900.00		2,278.24
07/05/2026	Everyday round up - Receipt 425917 Oe Card Xx4457 Transaction $4.86 Transfer To 800426416	-0.14		2,278.10
07/05/2026	Everyday round up - Receipt 689774 Oe Card Xx4457 Transaction $3.68 Transfer To 800426416	-0.32		2,277.78
07/05/2026	Everyday round up - Receipt 055026 Oe Card Xx4457 Transaction $49.50 Transfer To 800426416	-0.50		2,277.28
07/05/2026	Everyday round up - Receipt 299971 Oe Card Xx4457 Transaction $30.80 Transfer To 800426416	-0.20		2,277.08
07/05/2026	Everyday round up - Receipt 569545 Oe Card Xx4457 Transaction $23.20 Transfer To 800426416	-0.80		2,276.28
07/05/2026	Direct Debit - Receipt 123309 543949 Societyone Dt.5enzw6 10002638 To 543949 802800	-132.07		2,144.21
08/05/2026	Internal Transfer - Receipt 140301 Transfer To 201842858	-68.61		2,075.60
08/05/2026	Osko Payment - Receipt 848011 Transfer To Owen Filippi	-15.00		2,060.60
08/05/2026	Visa Purchase - Receipt 103679 GUZMAN Y GOMEZ SURRY HILLS Date 07/05/26 Card 4457	-30.80		2,029.80
08/05/2026	Visa Purchase - Receipt 103680 ZipPay P874909461 zip.co Date 07/05/26 Card 4457	-10.00		2,019.80
08/05/2026	Pay Anyone - Receipt 732296 4090030586844590 Services Australia Child Support Transfer To 116755 092009	-250.00		1,769.80
08/05/2026	Pay Anyone - Receipt 837660 Inv. 1098 Focus Family Law General Account Transfer To 10905119 064420	-350.00		1,419.80
08/05/2026	Deposit - Receipt 197312 Beerwah Shs 2671113.s2999998		48.68	1,468.48
08/05/2026	Everyday round up - Receipt 730222 Oe Card Xx4457 Transaction $24.14 Transfer To 800426416	-0.86		1,467.62
08/05/2026	Everyday round up - Receipt 535653 Oe Card Xx4457 Transaction $162.91 Transfer To 800426416	-0.09		1,467.53
08/05/2026	Direct Debit - Receipt 102329 619991 Angle Auto Finan 11297736/17068705 To 14072691 063000	-720.49		747.04

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
09/05/2026	BPAY Bill Payment - Receipt 155373 Telstra Services 2100041648490	-95.00		652.04
09/05/2026	Visa Purchase - Receipt 100064 TERRYWHITE CHEMMART GL GLASS HOUSE Date 07/05/26 Card 4457	-4.86		647.18
09/05/2026	Visa Purchase - Receipt 100065 TERRYWHITE CHEMMART GL GLASS HOUSE Date 07/05/26 Card 4457	-3.68		643.50
09/05/2026	Visa Purchase - Receipt 100066 MED*ALDIMOBILE 1300989000 Date 07/05/26 Card 4457	-15.00		628.50
09/05/2026	Visa Purchase - Receipt 100067 REDDY EXPRESS SPS APP DOCKLANDS Date 08/05/26 Card 4457	-162.91		465.59
09/05/2026	Visa Purchase - Receipt 100068 Glasshouse Mountains GLASS HOUSE Date 08/05/26 Card 4457	-24.14		441.45
09/05/2026	Everyday round up - Receipt 413265 Oe Card Xx4457 Transaction $30.38 Transfer To 800426416	-0.62		440.83
09/05/2026	Everyday round up - Receipt 805352 Oe Card Xx4457 Transaction $13.99 Transfer To 800426416	-0.01		440.82
10/05/2026	Visa Purchase - Receipt 103136 McDonalds 952347 GLASS HOUSE Date 07/05/26 Card 4457	-49.50		391.32
10/05/2026	Visa Purchase - Receipt 103137 McDonalds 952347 GLASS HOUSE Date 07/05/26 Card 4457	-23.20		368.12
10/05/2026	Visa Purchase - Receipt 103138 SQ *MAROOCHYDORE RUGBY UN Maroochydore Date 08/05/26 Card 4457	-15.00		353.12
10/05/2026	Osko Payment - Receipt 801112 Transfer To James Filippi	-10.00		343.12
10/05/2026	Everyday round up - Receipt 312254 Oe Card Xx4457 Transaction $38.98 Transfer To 800426416	-0.02		343.10
10/05/2026	Everyday round up - Receipt 769542 Oe Card Xx4457 Transaction $50.65 Transfer To 800426416	-0.35		342.75
11/05/2026	Visa Purchase - Receipt 193535 THE EDGE RESTAURANT MONTVILLE Date 10/05/26 Card 4457	-50.65		292.10
11/05/2026	Visa Purchase - Receipt 193536 ZIPPAY P876136079 SYDNEY Date 10/05/26 Card 4457	-50.00		242.10
11/05/2026	Visa Purchase - Receipt 193537 Kindle Unltd MELBOURNE Date 09/05/26 Card 4457	-13.99		228.11
11/05/2026	Visa Purchase - Receipt 193538 SP FM21.AU PARKWOOD Date 10/05/26 Card 4457	-144.58		83.53
11/05/2026	Osko Deposit - Receipt 070381 Filippi Emma Louise		15.00	98.53
12/05/2026	Visa Purchase - Receipt 179904 BUNNINGS 443000 CALOUNDRA Date 09/05/26 Card 4457	-30.38		68.15
12/05/2026	Visa Purchase - Receipt 179905 CWH CABOOLTURE BIG FISH J CABOOLTURE Date 10/05/26 Card 4457	-38.98		29.17
12/05/2026	Visa Purchase - Receipt 179906 TK MAXX KAWANA BIRTINYA Date 09/05/26 Card 4457	-9.00		20.17

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
13/05/2026	Visa Purchase - Receipt 180969 GLASS HOUSE MOUNTAINS GLASS HOUSE Date 11/05/26 Card 4457	-13.50		6.67
15/05/2026	Deposit - Receipt 111383 Beerwah Shs 2675769.s2999998		48.68	55.35
16/05/2026	Everyday round up - Receipt 103148 Oe Card Xx4457 Transaction $2.90 Transfer To 800426416	-0.10		55.25
16/05/2026	Internal Transfer - Receipt 545628 To Orange Everyday 309980284	-18.00		37.25
18/05/2026	Visa Purchase - Receipt 173186 NOLEXA FRESH PTY LTD GLASSHOUSE M Date 16/05/26 Card 4457	-2.90		34.35
20/05/2026	Visa Purchase - Receipt 199528 MCDONALDS BARINGA BARINGA Date 16/05/26 Card 4457	-30.00		4.35
21/05/2026	Salary Deposit - Receipt 140582 Ndia Payroll 20020p 86551662		3,476.55	3,480.90
21/05/2026	Pay Anyone - Receipt 693392 Long Term Bills Emma Filippi Transfer To 125243084 484799	-300.00		3,180.90
21/05/2026	Internal Transfer - Receipt 693581 Rent To Orange Everyday 309980284	-900.00		2,280.90
21/05/2026	Everyday round up - Receipt 756336 Oe Card Xx4457 Transaction $27.70 Transfer To 800426416	-0.30		2,280.60
21/05/2026	Everyday round up - Receipt 817882 Oe Card Xx4457 Transaction $16.45 Transfer To 800426416	-0.55		2,280.05
21/05/2026	Direct Debit - Receipt 109970 543949 Societyone Dt.5gm6y6 10002638 To 543949 802800	-132.07		2,147.98
22/05/2026	Internal Transfer - Receipt 219840 Transfer To 201842858	-68.61		2,079.37
22/05/2026	Osko Payment - Receipt 174765 Transfer To Owen Filippi	-25.00		2,054.37
22/05/2026	Everyday round up - Receipt 499698 Oe Card Xx4457 Transaction $11.50 Transfer To 800426416	-0.50		2,053.87
22/05/2026	Visa Purchase - Receipt 176107 GUZMAN Y GOMEZ SURRY HILLS Date 21/05/26 Card 4457	-33.00		2,020.87
22/05/2026	Visa Purchase - Receipt 176108 ZIPPAY* P879350957 ZIP.CO Date 20/05/26 Card 4457	-10.00		2,010.87
22/05/2026	Pay Anyone - Receipt 030178 4090030586844590 Services Australia Child Support Transfer To 116755 092009	-250.00		1,760.87
22/05/2026	Pay Anyone - Receipt 123432 Inv. 1098 Focus Family Law General Account Transfer To 10905119 064420	-350.00		1,410.87
22/05/2026	Internal Transfer - Receipt 123596 Loan Transfer To 201842858	-131.39		1,279.48
22/05/2026	Everyday round up - Receipt 143266 Oe Card Xx4457 Transaction $10.90 Transfer To 800426416	-0.10		1,279.38
22/05/2026	Everyday round up - Receipt 256258 Oe Card Xx4457 Transaction $34.99 Transfer To 800426416	-0.01		1,279.37

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
22/05/2026	Direct Debit - Receipt 102815 619991 Angle Auto Finan 11297736/17352589 To 14072691 063000	-720.49		558.88
23/05/2026	BPAY Bill Payment - Receipt 759663 Telstra Services 2100041648490	-95.00		463.88
23/05/2026	Visa Purchase - Receipt 167471 Glasshouse Cellars Glass House Date 22/05/26 Card 4457	-34.99		428.89
23/05/2026	Everyday round up - Receipt 250060 Oe Card Xx4457 Transaction $28.80 Transfer To 800426416	-0.20		428.69
23/05/2026	Everyday round up - Receipt 601969 Oe Card Xx4457 Transaction $94.47 Transfer To 800426416	-0.53		428.16
24/05/2026	Visa Purchase - Receipt 122249 NOLEXA FRESH PTY LTD GLASSHOUSE M Date 22/05/26 Card 4457	-10.90		417.26
24/05/2026	Visa Purchase - Receipt 122250 GLASS HOUSE MOUNTAINS GLASS HOUSE Date 22/05/26 Card 4457	-11.50		405.76
24/05/2026	Visa Purchase - Receipt 122251 McDonalds 950216 CALOUNDRA Date 21/05/26 Card 4457	-27.70		378.06
24/05/2026	Visa Purchase - Receipt 122252 McDonalds 952347 GLASS HOUSE Date 21/05/26 Card 4457	-16.45		361.61
24/05/2026	Everyday round up - Receipt 057084 Oe Card Xx4457 Transaction $38.73 Transfer To 800426416	-0.27		361.34
25/05/2026	Visa Purchase - Receipt 157520 SQ *GROUNDED @ WOOMBYE Woombye Date 23/05/26 Card 4457	-38.73		322.61
25/05/2026	Osko Payment - Receipt 455358 Transfer To James Filippi	-10.00		312.61
26/05/2026	Visa Purchase - Receipt 167409 BUNNINGS 443000 CALOUNDRA Date 23/05/26 Card 4457	-28.80		283.81
26/05/2026	Visa Purchase - Receipt 167410 CHEMIST WAREHOUSE CALOUNDRA Date 23/05/26 Card 4457	-94.47		189.34
27/05/2026	Visa Purchase - Receipt 180978 ZIPPAY P880873499 SYDNEY Date 26/05/26 Card 4457	-50.00		139.34
27/05/2026	Visa Purchase - Receipt 180979 Afterpay afterpay.com Date 26/05/26 Card 4457	-42.00		97.34
29/05/2026	Visa Purchase - Receipt 109286 ZIPPAY P881569932 SYDNEY Date 28/05/26 Card 4457	-10.00		87.34
30/05/2026	Visa Purchase - Receipt 156216 REDDY EXPRESS SPS APP DOCKLANDS Date 29/05/26 Card 4457	-73.05		14.29
03/06/2026	Osko Deposit - Receipt 572321 Filippi Emma Louise		70.00	84.29
03/06/2026	Internal Transfer - Receipt 479004 From Savings Maximiser 800426416		6.90	91.19
04/06/2026	Salary Deposit - Receipt 120669 Ndia Payroll 19525p 86551662		3,476.55	3,567.74
04/06/2026	Visa Purchase - Receipt 176111 ZIPPAY P883952105 SYDNEY Date 03/06/26 Card 4457	-77.32		3,490.42

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
04/06/2026	Pay Anyone - Receipt 296875 Long Term Bills Emma Filippi Transfer To 125243084 484799	-300.00		3,190.42
04/06/2026	Internal Transfer - Receipt 297073 Rent To Orange Everyday 309980284	-900.00		2,290.42
04/06/2026	Everyday round up - Receipt 842624 Oe Card Xx4457 Transaction $139.57 Transfer To 800426416	-0.43		2,289.99
04/06/2026	Everyday round up - Receipt 587641 Oe Card Xx4457 Transaction $22.90 Transfer To 800426416	-0.10		2,289.89
04/06/2026	Direct Debit - Receipt 125603 543949 Societyone Dt.5ikhd9 10002638 To 543949 802800	-132.07		2,157.82
05/06/2026	Internal Transfer - Receipt 181552 Transfer To 201842858	-68.61		2,089.21
05/06/2026	Osko Payment - Receipt 167657 Transfer To Owen Filippi	-20.00		2,069.21
05/06/2026	Osko Payment - Receipt 174635 Transfer To James Filippi	-10.00		2,059.21
05/06/2026	Visa Purchase - Receipt 184395 GUZMAN Y GOMEZ SURRY HILLS Date 04/06/26 Card 4457	-22.90		2,036.31
05/06/2026	Visa Purchase - Receipt 184396 REDDY EXPRESS SPS APP DOCKLANDS Date 04/06/26 Card 4457	-139.57		1,896.74
05/06/2026	Pay Anyone - Receipt 365551 4090030586844590 Services Australia Child Support Transfer To 116755 092009	-250.00		1,646.74
05/06/2026	Pay Anyone - Receipt 213492 Inv. 1098 Focus Family Law General Account Transfer To 10905119 064420	-350.00		1,296.74
05/06/2026	Everyday round up - Receipt 171465 Oe Card Xx4457 Transaction $22.80 Transfer To 800426416	-0.20		1,296.54
05/06/2026	Everyday round up - Receipt 227308 Oe Card Xx4457 Transaction $13.20 Transfer To 800426416	-0.80		1,295.74
05/06/2026	Direct Debit - Receipt 103932 619991 Angle Auto Finan 11297736/17580845 To 14072691 063000	-720.49		575.25
06/06/2026	BPAY Bill Payment - Receipt 541646 Telstra Services 2100041648490	-95.00		480.25
06/06/2026	Visa Purchase - Receipt 180695 GLASS HOUSE MOUNTAINS GLASS HOUSE Date 03/06/26 Card 4457	-11.50		468.75
06/06/2026	Visa Purchase - Receipt 180696 GLASSHOUSE BISTRO Glass House Date 05/06/26 Card 4457	-22.80		445.95
06/06/2026	Everyday round up - Receipt 859650 Oe Card Xx4457 Transaction $90.15 Transfer To 800426416	-0.85		445.10
06/06/2026	Everyday round up - Receipt 191780 Oe Card Xx4457 Transaction $74.95 Transfer To 800426416	-0.05		445.05
06/06/2026	Everyday round up - Receipt 713140 Oe Card Xx4457 Transaction $13.99 Transfer To 800426416	-0.01		445.04

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
07/06/2026	Visa Purchase - Receipt 123339 SQ *NURCHA Birtinya Date 06/06/26 Card 4457	-25.00		420.04
07/06/2026	Visa Purchase - Receipt 123340 BIG W/CNR HOWARD AND ANN NAMBOUR Date 06/06/26 Card 4457	-90.15		329.89
07/06/2026	Visa Purchase - Receipt 123341 REPCO BIRTINYA Date 06/06/26 Card 4457	-21.00		308.89
07/06/2026	Visa Purchase - Receipt 123342 DEPARTMENT OF EDUCATIO BRISBANE Date 05/06/26 Card 4457	-75.00		233.89
07/06/2026	Everyday round up - Receipt 482706 Oe Card Xx4457 Transaction $37.19 Transfer To 800426416	-0.81		233.08
08/06/2026	Visa Purchase - Receipt 175662 PETSTOCK PTY LTD BALLARAT CEN Date 07/06/26 Card 4457	-10.00		223.08
08/06/2026	Visa Purchase - Receipt 175663 Kindle Unltd MELBOURNE Date 06/06/26 Card 4457	-13.99		209.09
08/06/2026	Visa Purchase - Receipt 175664 SQ *22 CRIBB ST FRENCH PA Landsborough Date 07/06/26 Card 4457	-37.19		171.90
09/06/2026	Osko Deposit - Receipt 521401 Filippi Emma Louise		50.00	221.90
09/06/2026	Internal Transfer - Receipt 527538 To Orange Everyday 309980284	-50.00		171.90
09/06/2026	Visa Purchase - Receipt 107590 ARKINS CHIROPRACTIC PTYL BURNSIDE Date 06/06/26 Card 4457	-70.00		101.90
09/06/2026	Visa Purchase - Receipt 107591 CHEMIST WAREHOUSE NAMBOUR Date 06/06/26 Card 4457	-74.95		26.95
10/06/2026	Visa Purchase - Receipt 184999 MCDONALDS GLASSH MTN GLASS HOUSE Date 05/06/26 Card 4457	-13.20		13.75
14/06/2026	Osko Deposit - Receipt 008957 Filippi Emma Louise		20.00	33.75
14/06/2026	Osko Payment - Receipt 021615 Transfer To James Filippi	-20.00		13.75
15/06/2026	Direct Debit - Receipt 120948 617704 Paypal Australia 1050996972283 To 645934273 082817	-10.00		3.75
15/06/2026	Osko Deposit - Receipt 822374 Adam Kate Louise		30.00	33.75
17/06/2026	Everyday round up - Receipt 339745 Oe Card Xx4457 Transaction $8.10 Transfer To 800426416	-0.90		32.85
17/06/2026	Internal Transfer - Receipt 737354 To Orange Everyday 309980284	-15.00		17.85
18/06/2026	Salary Deposit - Receipt 145678 Ndia Payroll 20412p 86551662		3,476.55	3,494.40
18/06/2026	Visa Purchase - Receipt 193085 SQ *GLASSHOUSE MOUNTAINS Glasshouse M Date 16/06/26 Card 4457	-8.10		3,486.30
18/06/2026	Pay Anyone - Receipt 598200 Long Term Bills Emma Filippi Transfer To 125243084 484799	-300.00		3,186.30
18/06/2026	Internal Transfer - Receipt 598292 Rent To Orange Everyday 309980284	-950.00		2,236.30

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
18/06/2026	Everyday round up - Receipt 804628 Oe Card Xx4457 Transaction $29.95 Transfer To 800426416	-0.05		2,236.25
18/06/2026	Direct Debit - Receipt 101970 543949 Societyone Dt.5klal9 10002638 To 543949 802800	-132.07		2,104.18
19/06/2026	Internal Transfer - Receipt 158715 Transfer To 201842858	-68.61		2,035.57
19/06/2026	Osko Payment - Receipt 658970 Transfer To Owen Filippi	-30.00		2,005.57
19/06/2026	Osko Payment - Receipt 672676 Transfer To James Filippi	-10.00		1,995.57
19/06/2026	Visa Purchase - Receipt 195555 NOLEXA FRESH PTY LTD GLASSHOUSE M Date 17/06/26 Card 4457	-6.09		1,989.48
19/06/2026	Pay Anyone - Receipt 535091 Inv. 1098 Focus Family Law General Account Transfer To 10905119 064420	-350.00		1,639.48
19/06/2026	Internal Transfer - Receipt 560860 Loan Transfer To 201842858	-131.39		1,508.09
19/06/2026	Pay Anyone - Receipt 064893 4090030586844590 Services Australia Child Support Transfer To 116755 092009	-250.00		1,258.09
19/06/2026	Internal Transfer - Receipt 542422 Maccas To Orange Everyday 309980284	-30.00		1,228.09
19/06/2026	Everyday round up - Receipt 173835 Oe Card Xx4457 Transaction $53.99 Transfer To 800426416	-0.01		1,228.08
19/06/2026	Everyday round up - Receipt 272809 Oe Card Xx4457 Transaction $1.99 Transfer To 800426416	-0.01		1,228.07
19/06/2026	Direct Debit - Receipt 110424 619991 Angle Auto Finan 11297736/17933124 To 14072691 063000	-720.49		507.58
20/06/2026	BPAY Bill Payment - Receipt 762421 Telstra Services 2100041648490	-95.00		412.58
20/06/2026	Visa Purchase - Receipt 183553 Glasshouse Cellars Glass House Date 19/06/26 Card 4457	-53.99		358.59
20/06/2026	Everyday round up - Receipt 527475 Oe Card Xx4457 Transaction $29.26 Transfer To 800426416	-0.74		357.85
20/06/2026	Everyday round up - Receipt 212081 Oe Card Xx4457 Transaction $19.10 Transfer To 800426416	-0.90		356.95
20/06/2026	Everyday round up - Receipt 643486 Oe Card Xx4457 Transaction $118.48 Transfer To 800426416	-0.52		356.43
20/06/2026	Everyday round up - Receipt 266781 Oe Card Xx4457 Transaction $30.45 Transfer To 800426416	-0.55		355.88
21/06/2026	Visa Purchase - Receipt 132362 NOLEXA FRESH PTY LTD GLASSHOUSE M Date 19/06/26 Card 4457	-1.99		353.89
21/06/2026	Visa Purchase - Receipt 132363 GLASS HOUSE MOUNTAINS GLASS HOUSE Date 19/06/26 Card 4457	-12.00		341.89

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
21/06/2026	Visa Purchase - Receipt 132364 REDDY EXPRESS SPS APP DOCKLANDS Date 20/06/26 Card 4457	-118.48		223.41
21/06/2026	Visa Purchase - Receipt 132365 McDonalds 952347 GLASS HOUSE Date 18/06/26 Card 4457	-29.95		193.46
21/06/2026	Visa Purchase - Receipt 132366 SQ *22 CRIBB ST FRENCH PA Landsborough Date 20/06/26 Card 4457	-19.10		174.36
21/06/2026	Visa Purchase - Receipt 132367 SQ *22 CRIBB ST FRENCH PA Landsborough Date 20/06/26 Card 4457	-29.26		145.10
22/06/2026	Direct Debit - Receipt 125620 617704 Paypal Australia 1051116104017 To 645934273 082817	-10.00		135.10
23/06/2026	Visa Purchase - Receipt 184516 MCDONALDS CABOOLT NT BURPENGARY Date 20/06/26 Card 4457	-30.45		104.65
25/06/2026	Visa Purchase - Receipt 173269 DEPARTMENT OF EDUCATIO BRISBANE Date 23/06/26 Card 4457	-75.00		29.65
27/06/2026	Visa Purchase - Receipt 149052 BUNNINGS 636000 CABOOLTURE Date 24/06/26 Card 4457	-19.99		9.66
28/06/2026	Visa Purchase - Receipt 123420 EVENT MAROOCHYDORE 0293736600 Date 26/06/26 Card 4457	-3.60		6.06

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

Total Rebates Financial Year to Date: $8.61
Total Rebates for this statement: $0.00

Total Fees Financial Year to Date: $5.51
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, you should read the Orange Everyday 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/contact-us 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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