

Orange Everyday statement



031

4294967197

Miss Sommer Younes
210 Miller St
PRESTON VIC 3072

Client number: 4200605

BSB number: 923 100

Orange Everyday number: 32983243

Statement number: 8

Statement from: 01/03/2023 to 30/05/2023

Free ATMs

Simply deposit your pay of \$1,000 or more each month from an external account into your Orange Everyday account and you can get:

- Free ATMs everywhere in Australia (any bank, anywhere)

As always, you will continue to enjoy no monthly account keeping fees with your Orange Everyday account.



Balance

Opening balance	Total money in	Total money out	Closing balance
\$1,468.45	\$50,532.27	\$-39,824.96	\$12,175.76

Transactions

Account name: Orange Everyday Account

Date	Details	Money out \$	Money in \$	Balance \$
02/03/2023	Visa Purchase - Receipt 130124 TT MART BRUNSWICK EA Date 30/02/23 Card 9037	-3.49		1,464.96
02/03/2023	Wave and Save Rebate - Receipt 130124		0.07	1,465.03
02/03/2023	Visa Purchase - Receipt 130125 CARMELOS CAFE BRUNSWICK EA Date 30/02/23 Card 9037	-19.90		1,445.13
02/03/2023	Wave and Save Rebate - Receipt 130125		0.40	1,445.53
02/03/2023	Visa Purchase - Receipt 130126 TAMLYN MARTINOVICH FAULKN CARLTON Date 29/02/23 Card 9037	-29.00		1,416.53
02/03/2023	Wave and Save Rebate - Receipt 130126		0.58	1,417.11
02/03/2023	BPAY Bill Payment - Receipt 252554 Yarra Valley Water 15507598947 Waterbill	-66.29		1,350.82
03/03/2023	Visa Purchase - Receipt 167717 SAIGON VILLAGE PTY LTD ABBOTSFORD Date 01/03/23 Card 9037	-8.06		1,342.76
03/03/2023	Wave and Save Rebate - Receipt 167717		0.16	1,342.92
03/03/2023	Visa Purchase - Receipt 167718 SCHNITZ VICTORIA GARDENS RICHMOND Date 01/03/23 Card 9037	-16.20		1,326.72
03/03/2023	Wave and Save Rebate - Receipt 167718		0.32	1,327.04
04/03/2023	Deposit - Receipt 136703 Estelle Griepink Water And Grocerie		60.00	1,387.04

Transactions (continued)

Date	Details	Money out \$	Money in \$	Balance \$
04/03/2023	Pay Anyone - Receipt 054645 Electricity Bill Estelle Griepink Transfer To 10067186 063209	-89.00		1,298.04
05/03/2023	Visa Purchase - Receipt 112049 ALDI 79 ABBOTSFORD Date 01/03/23 Card 9037	-57.99		1,240.05
05/03/2023	Wave and Save Rebate - Receipt 112049		1.16	1,241.21
05/03/2023	ATM Withdrawal - Cash - Receipt 001550 ATM owner fee of 2.80 charge by CASHCARD Date 05/03/23 Card 9037	-22.80		1,218.41
05/03/2023	ATM Rebate - Receipt 001550 We paid the ATM fee for you!		2.80	1,221.21
06/03/2023	Visa Purchase - Receipt 115302 THE NAPIER HOTEL FITZROY Date 03/03/23 Card 9037	-23.20		1,198.01
06/03/2023	Wave and Save Rebate - Receipt 115302		0.46	1,198.47
06/03/2023	Visa Purchase - Receipt 115303 SAIGON VILLAGE PTY LTD ABBOTSFORD Date 04/03/23 Card 9037	-14.83		1,183.64
06/03/2023	Wave and Save Rebate - Receipt 115303		0.30	1,183.94
06/03/2023	Visa Purchase - Receipt 115304 VIDEO EZY BRUNSWICK NSWICK EASVI Date 01/03/23 Card 9037	-5.50		1,178.44
06/03/2023	Wave and Save Rebate - Receipt 115304		0.11	1,178.55
06/03/2023	Visa Purchase - Receipt 115305 ALDI 79 ABBOTSFORD Date 04/03/23 Card 9037	-25.33		1,153.22
06/03/2023	Wave and Save Rebate - Receipt 115305		0.51	1,153.73
07/03/2023	Visa Purchase - Receipt 161116 FRANKIE SAYS PTY LTD ABB OTSFORD Date 05/03/23 Card 9037	-4.50		1,149.23
07/03/2023	Wave and Save Rebate - Receipt 161116		0.09	1,149.32
08/03/2023	Visa Purchase - Receipt 117743 COLES 0686 RICHMOND Date 07/03/23 Card 9037	-14.65		1,134.67
08/03/2023	Wave and Save Rebate - Receipt 117743		0.29	1,134.96
08/03/2023	ATM Withdrawal - Cash - Receipt 004445 ATM owner fee of 3.00 charge by Food and Fuel Stop* llingwood 0 Date 08/03/23 Card 9037	-43.00		1,091.96
08/03/2023	ATM Rebate - Receipt 004445 We paid the ATM fee for you!		3.00	1,094.96
09/03/2023	Visa Purchase - Receipt 170501 TAMLYN MARTINOVICH FAULKN CARLTON Date 06/03/23 Card 9037	-56.00		1,038.96
09/03/2023	Wave and Save Rebate - Receipt 170501		1.12	1,040.08
09/03/2023	Pay Anyone - Receipt 567639 Harrison St Rent Estelle Griepink Transfer To 10067186 063209	-869.00		171.08
12/03/2023	Visa Purchase - Receipt 112147 COLES 0686 RICHMOND Date 11/03/23 Card 9037	-3.50		167.58
12/03/2023	Wave and Save Rebate - Receipt 112147		0.07	167.65
13/03/2023	Visa Purchase - Receipt 115294 GM CABS AUSTRALIA MASCOT Date 09/03/23 Card 9037	-15.86		151.79
13/03/2023	Wave and Save Rebate - Receipt 115294		0.32	152.11
13/03/2023	Visa Purchase - Receipt 115295 VIDEO EZY BRUNSWICK NSWICK EASVI Date 09/03/23 Card 9037	-5.50		146.61
13/03/2023	Wave and Save Rebate - Receipt 115295		0.11	146.72

Transactions (continued)

Date	Details	Money out \$	Money in \$	Balance \$
14/03/2023	Visa Purchase - Receipt 135740 SCHNITZ VICTORIA GARDENS RESERVOIR Date 12/03/23 Card 9037	-12.50		134.22
14/03/2023	Wave and Save Rebate - Receipt 135740		0.25	134.47
14/03/2023	Visa Purchase - Receipt 135741 FRANKIE SAYS PTY LTD ABB OTSFORD Date 12/03/23 Card 9037	-4.00		130.47
14/03/2023	Wave and Save Rebate - Receipt 135741		0.08	130.55
14/03/2023	Salary Deposit - Receipt 100175 Mercy Health 3510931/03/2023		3,953.25	4,083.80
14/03/2023	Internal Transfer - Receipt 218100 Savings To Savings Maximiser 12312097	-1,790.07		2,293.73
14/03/2023	Pay Anyone - Receipt 236755 Bills Sommer Younes Transfer To 479348585 083413	-175.13		2,118.60
15/03/2023	Visa Purchase - Receipt 145959 COLES 0686 RESERVOIR Date 14/03/23 Card 9037	-15.90		2,102.70
15/03/2023	Wave and Save Rebate - Receipt 145959		0.32	2,103.02
16/03/2023	Visa Purchase - Receipt 102444 FRANKIE SAYS PTY LTD ABB OTSFORD Date 14/03/23 Card 9037	-9.00		2,094.02
16/03/2023	Wave and Save Rebate - Receipt 102444		0.18	2,094.20
16/03/2023	Visa Purchase - Receipt 102445 KMART 1163 RESERVOIR Date 15/03/23 Card 9037	-15.00		2,079.20
16/03/2023	Wave and Save Rebate - Receipt 102445		0.30	2,079.50
17/03/2023	Pay Anyone - Receipt 087712 Cashboiby Estelle Griepink Transfer To 10067186 063209	-55.55		2,023.95
19/03/2023	ATM Withdrawal - Cash - Receipt 001816 ATM owner fee of 2.00 charge by WESTPACABBOTSFORD ABBOTSFORD3 Date 19/03/23 Card 9037	-22.00		2,001.95
19/03/2023	ATM Rebate - Receipt 001816 We paid the ATM fee for you!		2.00	2,003.95
19/03/2023	Visa Purchase - Receipt 108648 COLES 0686 RESERVOIR Date 18/03/23 Card 9037	-15.58		1,988.37
19/03/2023	Wave and Save Rebate - Receipt 108648		0.31	1,988.68
19/03/2023	Visa Purchase - Receipt 108649 Gladysdale Bakehouse Yarra Juncti Date 16/03/23 Card 9037	-20.50		1,968.18
19/03/2023	Wave and Save Rebate - Receipt 108649		0.41	1,968.59
20/03/2023	Visa Purchase - Receipt 152134 GANGEMI S FLOWERS NSWICK Date 17/03/23 Card 9037	-17.00		1,951.59
20/03/2023	Wave and Save Rebate - Receipt 152134		0.34	1,951.93
21/03/2023	Visa Purchase - Receipt 111398 1000 POUND BEND BOURNE Date 19/03/23 Card 9037	-15.00		1,936.93
21/03/2023	Wave and Save Rebate - Receipt 111398		0.30	1,937.23
21/03/2023	Visa Purchase - Receipt 111399 FRANKIE SAYS PTY LTD ABB OTSFORD Date 19/03/23 Card 9037	-4.00		1,933.23
21/03/2023	Wave and Save Rebate - Receipt 111399		0.08	1,933.31
21/03/2023	EFTPOS Purchase with Cashout - Receipt 056377 COLES 0686 RESERVOIR Cash Amount 30.00 Date 21/03/23 Card 9037	-44.75		1,888.56

Transactions (continued)

Date	Details	Money out \$	Money in \$	Balance \$
23/03/2023	Visa Purchase - Receipt 131375 FRANKIE SAYS PTY LTD ABB OTSFORD Date 21/03/23 Card 9037	-9.00		1,879.56
23/03/2023	Wave and Save Rebate - Receipt 131375		0.18	1,879.74
24/03/2023	Visa Purchase - Receipt 168502 SCHNITZ VICTORIA GARDENS RESERVOIR Date 22/03/23 Card 9037	-12.50		1,867.24
24/03/2023	Wave and Save Rebate - Receipt 168502		0.25	1,867.49
24/03/2023	Visa Purchase - Receipt 168503 MCDONALDS VIC GARDENS RESERVOIR Date 21/03/23 Card 9037	-8.20		1,859.29
24/03/2023	Wave and Save Rebate - Receipt 168503		0.16	1,859.45
24/03/2023	Visa Purchase - Receipt 168504 VICTORIA GARDENS RESERVOIR Date 22/03/23 Card 9037	-15.00		1,844.45
24/03/2023	Wave and Save Rebate - Receipt 168504		0.30	1,844.75
24/03/2023	Visa Purchase - Receipt 168505 COLES EXPRESS 6738 BRUNSWICK E Date 23/03/23 Card 9037	-5.24		1,839.51
24/03/2023	Wave and Save Rebate - Receipt 168505		0.10	1,839.61
25/03/2023	Visa Purchase - Receipt 102518 DANCE BROTHERS PTY L ABBOTSFORD Date 22/03/23 Card 9037	-10.60		1,829.01
25/03/2023	Wave and Save Rebate - Receipt 102518		0.21	1,829.22
26/03/2023	Visa Purchase - Receipt 106597 SILVERTOP VIC 131008 DARLINGHURST Date 22/03/23 Card 9037	-26.67		1,802.55
26/03/2023	Wave and Save Rebate - Receipt 106597		0.53	1,803.08
26/03/2023	EFTPOS Purchase - Receipt 001069 STORE DJ CHMOND Date 26/03/23 Card 9037	-229.00		1,574.08
27/03/2023	Visa Purchase - Receipt 115477 ALDI 79 ABBOTSFORD Date 25/03/23 Card 9037	-72.50		1,501.58
27/03/2023	Wave and Save Rebate - Receipt 115477		1.45	1,503.03
28/03/2023	Visa Purchase - Receipt 114406 COLES EXPRESS 6741 COLLINGWOOD Date 27/03/23 Card 9037	-48.09		1,454.94
28/03/2023	Wave and Save Rebate - Receipt 114406		0.96	1,455.90
29/03/2023	Visa Purchase - Receipt 149345 ISTANBUL KEBAB SHOP ZROY Date 26/03/23 Card 9037	-14.00		1,441.90
29/03/2023	Wave and Save Rebate - Receipt 149345		0.28	1,442.18
29/03/2023	Visa Purchase - Receipt 149346 Yarra Medical RESERVOIR Date 28/03/23 Card 9037	-75.00		1,367.18
29/03/2023	Wave and Save Rebate - Receipt 149346		1.50	1,368.68
29/03/2023	Visa Purchase - Receipt 149347 COLES 0686 RICHMOND Date 28/03/23 Card 9037	-8.42		1,360.26
29/03/2023	Wave and Save Rebate - Receipt 149347		0.17	1,360.43
29/03/2023	EFTPOS Purchase with Cashout - Receipt 132144 COLES 0686 RICHMOND Cash Amount 60.00 Date 29/03/23 Card 9037	-68.16		1,292.27
30/03/2023	Visa Purchase - Receipt 132689 HARLEY HOWARD FREEHOUSE P RICHMOND Date 27/03/23 Card 9037	-25.00		1,267.27
30/03/2023	Wave and Save Rebate - Receipt 132689		0.50	1,267.77
31/03/2023	Visa Purchase - Receipt 183686 FRANKIE SAYS PTY LTD ABB OTSFORD Date 28/03/23 Card 9037	-4.00		1,263.77
31/03/2023	Wave and Save Rebate - Receipt 183686		0.08	1,263.85
01/04/2023	Deposit - Receipt 140821 Estelle Griepink Groceries		30.00	1,293.85

Transactions (continued)

Date	Details	Money out \$	Money in \$	Balance \$
03/04/2023	Visa Purchase - Receipt 152818 GM CABS AUSTRALIA MASCOT Date 30/03/23 Card 9037	-21.21		1,272.64
03/04/2023	Wave and Save Rebate - Receipt 152818		0.42	1,273.06
04/04/2023	ATM Withdrawal - Cash - Receipt 207937 ATM owner fee of 2.00 charge by RESERVOIR - CNR VICTORIA T & BURNLEY Date 04/04/23 Card 9037	-282.00		991.06
04/04/2023	ATM Rebate - Receipt 207937 We paid the ATM fee for you!		2.00	993.06
05/04/2023	Visa Purchase - Receipt 139897 TREVOR THE BAR PTY LTD CARLTON Date 02/04/23 Card 9037	-13.00		980.06
05/04/2023	Wave and Save Rebate - Receipt 139897		0.26	980.32
05/04/2023	Visa Purchase - Receipt 139898 COLES EXPRESS 6741 COLLINGWOOD Date 04/04/23 Card 9037	-13.00		967.32
05/04/2023	Wave and Save Rebate - Receipt 139898		0.26	967.58
06/04/2023	Pay Anyone - Receipt 130109 Ap Rent Estelle Griepink Transfer To 10067186 063209	-869.00		98.58
07/04/2023	Visa Purchase - Receipt 140694 HOUSE OF BREAD AND P BRIGHTON Date 05/04/23 Card 9037	-5.30		93.28
07/04/2023	Wave and Save Rebate - Receipt 140694		0.11	93.39
07/04/2023	Visa Purchase - Receipt 140695 FRANKIE SAYS PTY LTD ABB OTSFORD Date 04/04/23 Card 9037	-4.00		89.39
07/04/2023	Wave and Save Rebate - Receipt 140695		0.08	89.47
09/04/2023	EFTPOS Purchase with Cashout - Receipt 175190 COLES 0686 RESERVOIR Cash Amount 10.00 Date 09/04/23 Card 9037	-22.29		67.18
12/08/2023	Salary Deposit - Receipt 113401 Mercy Health 3510931/08/2023 Internal Transfer - Receipt 733271		3,953.25	4,020.43
13/04/2023	To Savings Maximiser 12312097 Deposit - Receipt 129713	-2,777.70		1,242.73
15/04/2023	Estelle Griepink Rent Back Visa Purchase - Receipt 145351		804.00	2,046.73
16/04/2023	COLES 0686 RESERVOIR Date 15/04/23 Card 9037	-7.70		2,039.03
16/04/2023	Wave and Save Rebate - Receipt 145351		0.15	2,039.18
17/04/2023	Visa Purchase - Receipt 125066 COLES 0686 RESERVOIR Date 16/04/23 Card 9037	-13.40		2,025.78
17/04/2023	Wave and Save Rebate - Receipt 125066		0.27	2,026.05
19/04/2023	Visa Purchase - Receipt 125673 1000 POUND BEND BOURNE Date 16/04/23 Card 9037	-15.00		2,011.05
19/04/2023	Wave and Save Rebate - Receipt 125673		0.30	2,011.35
19/04/2023	Deposit - Receipt 107577 Sommer Younes Tax		2,719.84	4,731.19
20/04/2023	Pay Anyone - Receipt 221635 August Rent Estelle Griepink Transfer To 10067186 063209	-869.00		3,862.19
20/04/2023	Internal Transfer - Receipt 231576 Savings To Savings Maximiser 12312097 Pay Anyone - Receipt 238955 Charity Auction	-2,000.00		1,862.19
20/04/2023	Sommer Younes Transfer To 479348585 083413	-60.00		1,802.19

Transactions (continued)

Date	Details	Money out \$	Money in \$	Balance \$
21/04/2023	Visa Purchase - Receipt 127381 7-ELEVEN 1279 FITZROY Date 18/04/23 Card 9037	-44.81		1,757.38
21/04/2023	Wave and Save Rebate - Receipt 127381		0.90	1,758.28
21/04/2023	Visa Purchase - Receipt 127382 FRANKIE SAYS PTY LTD ABB OTSFORD Date 18/04/23 Card 9037	-4.00		1,754.28
21/04/2023	Wave and Save Rebate - Receipt 127382		0.08	1,754.36
22/04/2023	Visa Purchase - Receipt 134408 Tramway Hotel Fitzroy Nort Date 21/04/23 Card 9037	-10.00		1,744.36
22/04/2023	Wave and Save Rebate - Receipt 134408		0.20	1,744.56
23/04/2023	ATM Withdrawal - Cash - Receipt 712461 ATM owner fee of 2.00 charge by RESERVOIR - CNR VICTORIA T & BURNLEY Date 23/04/23 Card 9037	-42.00		1,702.56
23/04/2023	ATM Rebate - Receipt 712461 We paid the ATM fee for you!		2.00	1,704.56
23/04/2023	Visa Purchase - Receipt 101906 KMART 1163 RESERVOIR Date 22/04/23 Card 9037	-15.25		1,689.31
23/04/2023	Wave and Save Rebate - Receipt 101906		0.31	1,689.62
24/04/2023	Visa Purchase - Receipt 115342 FRANKIE SAYS PTY LTD ABB OTSFORD Date 19/04/23 Card 9037	-4.00		1,685.62
24/04/2023	Wave and Save Rebate - Receipt 115342		0.08	1,685.70
25/04/2023	Visa Purchase - Receipt 117124 FRANKIE SAYS PTY LTD ABB OTSFORD Date 22/04/23 Card 9037	-4.00		1,681.70
25/04/2023	Wave and Save Rebate - Receipt 117124		0.08	1,681.78
26/04/2023	EFTPOS Purchase with Cashout - Receipt 064597 KMART 1163 RESERVOIR Cash Amount 20.00 Date 26/04/23 Card 9037	-40.00		1,641.78
27/04/2023	ATM Withdrawal - Cash - Receipt 000795 ATM owner fee of 2.80 charge by CASHCARD Date 27/04/23 Card 9037	-52.80		1,588.98
27/04/2023	ATM Rebate - Receipt 000795 We paid the ATM fee for you!		2.80	1,591.78
28/04/2023	Visa Purchase - Receipt 157130 FRANKIE SAYS PTY LTD ABB OTSFORD Date 25/04/23 Card 9037	-4.00		1,587.78
28/04/2023	Wave and Save Rebate - Receipt 157130		0.08	1,587.86
30/04/2023	Visa Purchase - Receipt 102551 TOTE HOTEL COLLINGWOOD Date 27/04/23 Card 9037	-17.85		1,570.01
30/04/2023	Wave and Save Rebate - Receipt 102551		0.36	1,570.37
30/04/2023	Visa Purchase - Receipt 102552 TOTE HOTEL COLLINGWOOD Date 27/04/23 Card 9037	-18.36		1,552.01
30/04/2023	Wave and Save Rebate - Receipt 102552		0.37	1,552.38
30/04/2023	Visa Purchase - Receipt 102553 SOME VELVET MORNING CLIFTON HILL Date 27/04/23 Card 9037	-11.00		1,541.38
30/04/2023	Wave and Save Rebate - Receipt 102553		0.22	1,541.60
30/04/2023	Visa Purchase - Receipt 102554 SOME VELVET MORNING CLIFTON HILL Date 27/04/23 Card 9037	-14.50		1,527.10
30/04/2023	Wave and Save Rebate - Receipt 102554		0.29	1,527.39
30/04/2023	Visa Purchase - Receipt 102555 COLES 0686 RESERVOIR Date 29/04/23 Card 9037	-9.00		1,518.39
30/04/2023	Wave and Save Rebate - Receipt 102555		0.18	1,518.57

Transactions (continued)

Date	Details	Money out \$	Money in \$	Balance \$
30/04/2023	Visa Purchase - Receipt 171084 ANH MINH VIETNAMESE BRUNSWICK EA Date 29/04/23 Card 9037	-33.50		1,485.07
30/04/2023	Wave and Save Rebate - Receipt 171084		0.67	1,485.74
30/04/2023	Visa Purchase - Receipt 171085 FRANKIE SAYS PTY LTD ABB OTSFORD Date 26/04/23 Card 9037	-4.00		1,481.74
30/04/2023	Wave and Save Rebate - Receipt 171085		0.08	1,481.82
30/04/2023	Visa Purchase - Receipt 171086 COLES 0686 RESERVOIR Date 30/04/23 Card 9037	-15.60		1,466.22
30/04/2023	Wave and Save Rebate - Receipt 171086		0.31	1,466.53
02/05/2023	Pay Anyone - Receipt 462516 Groceries Estelle Griepink Transfer To 10067186 063209	-70.00		1,396.53
02/05/2023	EFTPOS Purchase with Cashout - Receipt 000063 TT MART BRUNSWICK E Cash Amount 70.00 Date 02/05/23 Card 9037	-86.99		1,309.54
03/05/2023	Visa Purchase - Receipt 138528 COTTON ON RESERVOIR Date 01/05/23 Card 9037	-30.00		1,279.54
03/05/2023	Wave and Save Rebate - Receipt 138528		0.60	1,280.14
04/05/2023	Visa Purchase - Receipt 172213 RENAE EILEEN MAXWELL BRUNSWICK Date 02/05/23 Card 9037	-40.00		1,240.14
04/05/2023	Wave and Save Rebate - Receipt 172213		0.80	1,240.94
04/05/2023	Visa Purchase - Receipt 172214 CARMELOS CAFE BRUNSWICK EA Date 02/05/23 Card 9037	-10.90		1,230.04
04/05/2023	Wave and Save Rebate - Receipt 172214		0.22	1,230.26
04/05/2023	Visa Purchase - Receipt 172215 SCHNITZ VICTORIA GARDENS RESERVOIR Date 02/05/23 Card 9037	-12.50		1,217.76
04/05/2023	Wave and Save Rebate - Receipt 172215		0.25	1,218.01
04/05/2023	Visa Purchase - Receipt 172216 KFC VIC GARDENS RESERVOIR Date 02/05/23 Card 9037	-2.95		1,215.06
04/05/2023	Wave and Save Rebate - Receipt 172216		0.06	1,215.12
04/05/2023	Visa Purchase - Receipt 172217 FRANKIE SAYS PTY LTD ABB OTSFORD Date 01/05/23 Card 9037	-8.00		1,207.12
04/05/2023	Wave and Save Rebate - Receipt 172217		0.16	1,207.28
06/05/2023	Visa Purchase - Receipt 159887 KMART 1163 RESERVOIR Date 05/05/23 Card 9037	-26.00		1,181.28
06/05/2023	Wave and Save Rebate - Receipt 159887		0.52	1,181.80
06/05/2023	Visa Purchase - Receipt 159888 COLES 0686 RESERVOIR Date 05/05/23 Card 9037	-16.80		1,165.00
06/05/2023	Wave and Save Rebate - Receipt 159888		0.34	1,165.34
07/05/2023	Pay Anyone - Receipt 608255 Rent Estelle Griepink Transfer To 10067186 063209	-869.00		296.34
07/05/2023	Visa Purchase - Receipt 131414 Northcote Social Club Northcote Date 05/05/23 Card 9037	-30.00		266.34
07/05/2023	Wave and Save Rebate - Receipt 131414		0.60	266.94
07/05/2023	Visa Purchase - Receipt 131415 FRANKIE SAYS PTY LTD ABB OTSFORD Date 02/05/23 Card 9037	-4.00		262.94
07/05/2023	Wave and Save Rebate - Receipt 131415		0.08	263.02

Transactions (continued)

Date	Details	Money out \$	Money in \$	Balance \$
08/05/2023	Visa Purchase - Receipt 189076 KMART 1163 RESERVOIR Date 07/05/23 Card 9037	-11.00		252.02
08/05/2023	Wave and Save Rebate - Receipt 189076		0.22	252.24
08/05/2023	EFTPOS Refund - Receipt 025431 KMART 1163 RESERVOIR Date 08/05/23 Card 9037		10.00	262.24
08/05/2023	ATM Withdrawal - Cash - Receipt 143180 ATM owner fee of 2.00 charge by RESERVOIR - CNR VICTORIA T & BURNLEY Date 08/05/23 Card 9037	-22.00		240.24
08/05/2023	ATM Rebate - Receipt 143180 We paid the ATM fee for you!		2.00	242.24
09/05/2023	Visa Purchase - Receipt 122255 1000 POUND BEND BOURNE Date 06/05/23 Card 9037	-15.00		227.24
09/05/2023	Wave and Save Rebate - Receipt 122255		0.30	227.54
09/05/2023	Visa Purchase - Receipt 122256 BP HIGH BLUFF 3234 HAMPTON Date 07/05/23 Card 9037	-46.07		181.47
09/05/2023	Wave and Save Rebate - Receipt 122256		0.92	182.39
11/05/2023	Visa Purchase - Receipt 127418 AMART RESERVOIR Date 08/05/23 Card 9037	-14.99		167.40
11/05/2023	Wave and Save Rebate - Receipt 127418		0.30	167.70
13/05/2023	Visa Purchase - Receipt 168848 COLES 0686 RESERVOIR Date 12/05/23 Card 9037	-18.70		149.00
13/05/2023	Wave and Save Rebate - Receipt 168848		0.37	149.37
13/05/2023	Pay Anyone - Receipt 172489 Groceries Estelle Griepink Transfer To 10067186 063209	-33.00		116.37
14/05/2023	Internal Transfer - Receipt 291887 Savings From Savings Maximiser 12312097		10,000.00	10,116.37
14/05/2023	Pay Anyone - Receipt 376564 Savings Part1 Aleksi Plinte Transfer To 479348585 083413	-5,000.00		5,116.37
14/05/2023	Salary Deposit - Receipt 114118 Mercy Health 3510930/05/2023		3,953.25	9,069.62
15/05/2023	Pay Anyone - Receipt 743848 Savings Part2 Sommer Younes Transfer To 479348585 083413	-5,000.00		4,069.62
15/05/2023	Internal Transfer - Receipt 758869 Savings To Savings Maximiser 12312097	-1,000.00		3,069.62
16/05/2023	Visa Purchase - Receipt 123615 1000 POUND BEND BOURNE Date 13/05/23 Card 9037	-15.00		3,054.62
16/05/2023	Wave and Save Rebate - Receipt 123615		0.30	3,054.92
16/05/2023	Visa Purchase - Receipt 123616 KFC VIC GARDENS RESERVOIR Date 14/05/23 Card 9037	-4.75		3,050.17
16/05/2023	Wave and Save Rebate - Receipt 123616		0.10	3,050.27
16/05/2023	ATM Withdrawal - Cash - Receipt 358701 ATM owner fee of 2.00 charge by RESERVOIR - CNR VICTORIA T & BURNLEY Date 16/05/23 Card 9037	-152.00		2,898.27
16/05/2023	ATM Rebate - Receipt 358701 We paid the ATM fee for you!		2.00	2,900.27

Transactions (continued)

Date	Details	Money out \$	Money in \$	Balance \$
16/05/2023	Pay Anyone - Receipt 750988 Billz Sommer Younes Transfer To 479348585 083413	-378.41		2,521.86
16/05/2023	Internal Transfer - Receipt 764662 Savings To Savings Maximiser 12312097	-785.25		1,736.61
16/05/2023	Internal Transfer - Receipt 775450 Gahhh To Savings Maximiser 12312097	-0.50		1,736.11
18/05/2023	Visa Purchase - Receipt 190862 FRANKIE SAYS PTY LTD ABB OTSFORD Date 15/05/23 Card 9037	-8.00		1,728.11
18/05/2023	Wave and Save Rebate - Receipt 190862		0.16	1,728.27
20/05/2023	Visa Purchase - Receipt 174072 COLES 0686 RICHMOND Date 19/05/23 Card 9037	-27.59		1,700.68
20/05/2023	Wave and Save Rebate - Receipt 174072		0.55	1,701.23
21/05/2023	Visa Purchase - Receipt 152436 THE NAPIER HOTEL FITZROY Date 18/05/23 Card 9037	-25.50		1,675.73
21/05/2023	Wave and Save Rebate - Receipt 152436		0.51	1,676.24
21/05/2023	Visa Purchase - Receipt 152437 TAHINA PTY LTD NORTHCOTE Date 19/05/23 Card 9037	-22.00		1,654.24
21/05/2023	Wave and Save Rebate - Receipt 152437		0.44	1,654.68
21/05/2023	Visa Purchase - Receipt 152438 FRANKIE SAYS PTY LTD ABB OTSFORD Date 16/05/23 Card 9037	-4.00		1,650.68
21/05/2023	Wave and Save Rebate - Receipt 152438		0.08	1,650.76
22/05/2023	EFTPOS Purchase with Cashout - Receipt 064789 COLES 0686 RICHMOND Cash Amount 30.00 Date 22/05/23 Card 9037	-33.30		1,617.46
22/05/2023	Deposit - Receipt 105442 Beaumont & Assoc Beaumont		25,000.00	26,617.46
23/05/2023	Internal Transfer - Receipt 701474 Savings To Savings Maximiser 12312097	-14,000.00		12,617.46
26/05/2023	Pay Anyone - Receipt 772600 Groceries Estelle Griepink Transfer To 10067186 063209	-25.00		12,592.46
26/05/2023	Pay Anyone - Receipt 138428 Groceries Estelle Griepink Transfer To 10067186 063209	-25.00		12,567.46
26/05/2023	Pay Anyone - Receipt 206628 Bills Sommer Younes Transfer To 479348585 083413	-310.10		12,257.36
27/05/2023	Visa Purchase - Receipt 117972 COLES 0686 RICHMOND Date 26/05/23 Card 9037	-21.53		12,235.83
27/05/2023	Wave and Save Rebate - Receipt 117972		0.43	12,236.26
27/05/2023	Pay Anyone - Receipt 256006 Bills Sommer Younes Transfer To 479348585 083413	-41.00		12,195.26
30/05/2023	Visa Purchase - Receipt 129538 CARMELOS CAFE BRUNSWICK EA Date 28/05/23 Card 9037	-19.90		12,175.36
30/05/2023	Wave and Save Rebate - Receipt 129538		0.40	12,175.76

Total Bonuses Financial Year to Date: \$0.00
Total Bonuses for this statement: \$0.00
Total Rebates Financial Year to Date: \$48.68
Total Rebates for this statement: \$48.68
Total Fees Financial Year to Date: \$0.00
Total Fees for this statement: \$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.

For the curious:

ATM Rebate Offer

The ATM Rebate offer will apply for the next calendar month when a deposit of at least \$1,000 from an external bank account is made to any personal ING DIRECT account in your name (excluding Living Super) by the last day of the preceding calendar month. The ATM fee charged by the ATM operator is rebated immediately following the transaction. The ATM Rebate offer may be changed or withdrawn at any time at ING DIRECT's sole discretion.

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 and Orange Everyday Fees and Limits Schedule, available at our website or by calling 133 464. If you have a complaint, please call us at any time as we have procedures in place to help resolve any issues you may have. Orange Everyday is issued by ING DIRECT, a division of ING Bank (Australia) Limited ABN 24 000 893 292, AFSL 229823.