Orange Everyday statement



4294967197 Mr Paul Rattigan 7 Angora Street HARRISON ACT 2914 Client number: 50861966 BSB number: 923 100

Orange Everyday number: 61557471

Statement number: 26

Statement from: 01/01/2024 to 31/03/2024



Balance

Opening balance Total money in Total money out Closing balance

\$285.52 \$39,931.70 \$-36,055.51 \$4,161.71

Transactions

Account name: Orange Everyday

Date	Details	Money out \$	Money in \$	Balance \$
01/01/2024	Pay Anyone - Receipt 860527 Woolies Discount P And V Rattigan Transfer To 145148006 085910	-25.00		260.52
01/01/2024	Internal Transfer - Receipt 015976 To Savings Maximiser 42505978	-5.00		255.52
01/01/2024	Visa Purchase - Receipt 103862 BAKERS DELIGHT GUNGAHL GUNGAHLIN Date 30/12/23 Card 2231	-21.00		234.52
03/01/2024	Visa Purchase - Receipt 169905 EasyPark PRAHRAN Date 02/01/24 Card 2231	-1.99		232.53
03/01/2024	Visa Purchase - Receipt 169906 DSH INSURANCE WODEN Date 01/01/24 Card 2231	-65.90		166.63
03/01/2024	Deposit - Receipt 139644 Smartsalary Groupedss		529.50	696.13
03/01/2024	Osko Deposit - Receipt 829887 P Rattigan		2.46	698.59
03/01/2024	Internal Transfer - Receipt 108422 From Savings Maximiser 42505978		1,000.00	1,698.59
03/01/2024	Osko Payment - Receipt 128674 Transfer To Kraken Funding: Aa65 N84g Kvcd Iywq	-999.99		698.60

Date	Details	Money out \$	Money in \$	Balance \$
04/01/2024	Salary Deposit - Receipt 111166 Adf Regulars 8496619		3,032.41	3,731.01
04/01/2024	Osko Deposit - Receipt 185363 Mr Paul Anthony Rattigan		290.98	4,021.99
04/01/2024	Pay Anyone - Receipt 531905 P And V Rattigan Transfer To 145148006 085910	-200.00		3,821.99
04/01/2024	Pay Anyone - Receipt 532112 Child Support Vanessa Brown Transfer To 655801135 342101	-343.28		3,478.71
04/01/2024	EFTPOS Purchase - Receipt 996214 Origin Broadband Date 04/01/24 Card 2231	-64.00		3,414.71
04/01/2024	Osko Payment - Receipt 618438 Transfer To Kraken Funding: Aa65 N84g Kvcd Iywq	-1,000.00		2,414.71
05/01/2024	Osko Payment - Receipt 617907 Transfer To Sarah K Walton	-152.17		2,262.54
05/01/2024	Visa Purchase - Receipt 168542 AUSTRALIAN PARTNERS OF CLOVELLY PAR Date 03/01/24 Card 2231	-190.00		2,072.54
05/01/2024	Visa Purchase - Receipt 168543 WOOLWORTHS/HIBBERSON ST GUNGAHLIN Date 04/01/24 Card 2231	-210.00		1,862.54
05/01/2024	Deposit - Receipt 198612 Rattigan V L Ness Netflix		8.00	1,870.54
05/01/2024	EFTPOS Purchase - Receipt 308515 UBER EATS* EATS Date 05/01/24 Card 2231	-90.88		1,779.66
06/01/2024	Visa Purchase - Receipt 174466 PETBARN NORTH RYDE Date 03/01/24 Card 2231	-314.97		1,464.69
06/01/2024	Visa Purchase - Receipt 174467 SQ *LAGOM Gungahlin Date 05/01/24 Card 2231	-45.41		1,419.28
06/01/2024	Visa Purchase - Receipt 174468 OnSon Thai Massage Gungahlin Date 05/01/24 Card 2231	-90.00		1,329.28
06/01/2024	Visa Purchase - Receipt 174469 COLES 0803 GUNGAHLIN Date 05/01/24 Card 2231	-36.90		1,292.38
09/01/2024	Visa Purchase - Receipt 107963 NATIONAL ZOO AND AQU WESTON Date 06/01/24 Card 2231	-152.00		1,140.38
09/01/2024	Visa Purchase - Receipt 107964 NATIONAL ZOO AND AQU WESTON Date 06/01/24 Card 2231	-9.50		1,130.88
09/01/2024	Osko Deposit - Receipt 138243 Mr Paul Anthony Rattigan		31.60	1,162.48
10/01/2024	EFTPOS Purchase - Receipt 309844 MARLEYSPOON.COM.AU Date 10/01/24 Card 2231	-126.37		1,036.11
10/01/2024	Osko Deposit - Receipt 848960 Mr Paul Anthony Rattigan		329.86	1,365.97
11/01/2024	Deposit - Receipt 106057 Vet Affairs Ppf Sm7112930408140129		6.71	1,372.68
11/01/2024	Visa Purchase - Receipt 136204 SHOES & SOX BELCONNE BELCONNEN Date 10/01/24 Card 2231	-329.86		1,042.82
11/01/2024	Visa Purchase - Receipt 136205 BAKERS DELIGHT GUNGAHL GUNGAHLIN Date 09/01/24 Card 2231	-11.80		1,031.02

Date	Details	Money out \$	Money in \$	Balance \$
11/01/2024	Visa Purchase - Receipt 136206 AUSTRALIAN PARTNERS OF CLOVELLY PAR Date 09/01/24 Card 2231	-190.00		841.02
11/01/2024	Visa Purchase - Receipt 136207 PLINE PH GUNGAHLIN MK GUNGAHLIN Date 09/01/24 Card 2231	-53.59		787.43
11/01/2024	Internal Transfer - Receipt 323693 From Savings Maximiser 42505978		1,000.00	1,787.43
11/01/2024	Osko Payment - Receipt 542699 Transfer To Kraken Funding: Aa65 N84g Kvcd Iywq	-1,000.00		787.43
12/01/2024	Visa Purchase - Receipt 158539 GUNGAHLIN GYMNASTICS MITCHELL Date 11/01/24 Card 2231	-22.00		765.43
12/01/2024	Visa Purchase - Receipt 158540 IPLAY AUSTRALIA BELCONNEN Date 10/01/24 Card 2231	-90.00		675.43
12/01/2024	Visa Purchase - Receipt 158541 IPLAY AUSTRALIA BELCONNEN Date 10/01/24 Card 2231	-24.00		651.43
13/01/2024	Visa Purchase - Receipt 168758 ZONE BOWLING BELCONNEN Date 10/01/24 Card 2231	-79.60		571.83
13/01/2024	Visa Purchase - Receipt 168759 GRILLD PTY LTD - BELCO BELCONNEN Date 10/01/24 Card 2231	-67.70		504.13
13/01/2024	Internal Transfer - Receipt 119501 From Savings Maximiser 42505978		1,000.00	1,504.13
13/01/2024	Osko Payment - Receipt 136579 Transfer To Kraken Funding: Aa65 N84g Kvcd Iywq	-1,000.00		504.13
14/01/2024	Visa Purchase - Receipt 121766 Netflix.com Melbourne Date 12/01/24 Card 2231	-30.98		473.15
17/01/2024	Visa Purchase - Receipt 130250 APPLE.COM/BILL SYDNEY Date 15/01/24 Card 2231	-49.95		423.20
17/01/2024	Visa Purchase - Receipt 130251 EasyPark PRAHRAN Date 16/01/24 Card 2231	-8.69		414.51
17/01/2024	Osko Deposit - Receipt 171535 Mr Paul Anthony Rattigan		198.50	613.01
17/01/2024	Deposit - Receipt 145095 Smartsalary Groupedss		529.50	1,142.51
18/01/2024	Salary Deposit - Receipt 126521 Adf Regulars 8496619		3,033.40	4,175.91
18/01/2024	Pay Anyone - Receipt 090842 P And V Rattigan Transfer To 145148006 085910	-200.00		3,975.91
18/01/2024	Pay Anyone - Receipt 091206 Child Support Vanessa Brown	-343.28		3,632.63
18/01/2024	Transfer To 655801135 342101 Osko Deposit - Receipt 748136		99.25	3,731.88
19/01/2024	Mr Paul Ånthony Rattigan Visa Purchase - Receipt 163871 CLEAR KIDS MELBOURNE Date 17/01/24 Card 2231	-198.50		3,533.38
19/01/2024	Visa Purchase - Receipt 163872 EasyPark PRAHRAN Date 18/01/24 Card 2231	-8.69		3,524.69
19/01/2024	Internal Transfer - Receipt 509518 To Orange One Rewards Platinum 90978108	-523.03		3,001.66

Date	Details	Money out \$	Money in \$	Balance \$
20/01/2024	Visa Purchase - Receipt 180711 CLEAR KIDS MELBOURNE Date 18/01/24 Card 2231	-99.25		2,902.41
20/01/2024	Osko Payment - Receipt 660157 Transfer To Kraken Funding: Aa65 N84g Kvcd Iywg	-1,000.00		1,902.41
20/01/2024	Osko Deposit - Receipt 510861 S Walton		175.00	2,077.41
21/01/2024	Osko Payment - Receipt 742690 Transfer To Paul Rattigan	-1,000.00		1,077.41
22/01/2024	Internal Transfer - Receipt 653101 To Orange One Rewards Platinum 90978108	-262.67		814.74
22/01/2024	Deposit - Receipt 109170 Smartsalary Groupedss		132.18	946.92
23/01/2024	Osko Deposit - Receipt 214039 P Rattigan		500.00	1,446.92
23/01/2024	Osko Payment - Receipt 354522 Transfer To Kraken Funding: Aa65 N84g Kvcd Iywq	-1,000.00		446.92
23/01/2024	Internal Transfer - Receipt 367659 From Savings Maximiser 42505978		1,000.00	1,446.92
24/01/2024	EFTPOS Purchase - Receipt 430466 MARLEYSPOON.COM.AU Date 24/01/24 Card 2231	-120.37		1,326.55
25/01/2024	Deposit - Receipt 100979 Vet Affairs Ppf Sm7112930408140130		6.80	1,333.35
28/01/2024	Osko Deposit - Receipt 118210 P Rattigan		500.00	1,833.35
28/01/2024	Osko Payment - Receipt 185979 Transfer To P And V Rattigan	-600.00		1,233.35
29/01/2024	Direct Debit - Receipt 104522 342190 Raaf Welfare Tf 559971548 To 342190 802800	-7.00		1,226.35
29/01/2024	Osko Payment - Receipt 220467 Transfer To Paul Rattigan	-1,000.00		226.35
30/01/2024	Visa Purchase - Receipt 122162 UBER* ONE SYDNEY Date 29/01/24 Card 2231	-9.99		216.36
30/01/2024	Osko Deposit - Receipt 879418 P Rattigan		1,000.00	1,216.36
30/01/2024	Direct Debit - Receipt 135581 518466 Kids Biz Oshc A00d6cdl043f To 838321027 014002	-45.60		1,170.76
31/01/2024	Deposit - Receipt 112397 Ato Ato004000018992960		3,015.74	4,186.50
31/01/2024	Internal Transfer - Receipt 519516 To Orange One Rewards Platinum 90978108	-1,135.79		3,050.71
31/01/2024	Deposit - Receipt 125025 Smartsalary Groupedss		529.50	3,580.21
01/02/2024	Salary Deposit - Receipt 121533 Adf Regulars 8496619		3,031.41	6,611.62
01/02/2024	Internal Transfer - Receipt 425371 To Savings Maximiser 42505978	-5.00		6,606.62
01/02/2024	Pay Anyone - Receipt 276894 P And V Rattigan Transfer To 145148006 085910	-200.00		6,406.62
01/02/2024	Pay Anyone - Receipt 276940 Child Support Vanessa Brown Transfer To 655801135 342101	-343.28		6,063.34
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Date	Details	Money out \$	Money in \$	Balance \$
01/02/2024	Pay Anyone - Receipt 277305 Woolies Discount P And V Rattigan Transfer To 145148006 085910	-25.00		6,038.34
01/02/2024	Osko Payment - Receipt 852689 Transfer To Kraken Funding: Aa65 N84g Kvcd Iywq	-999.99		5,038.35
02/02/2024	Visa Purchase - Receipt 159480 DSH INSURANCE WODEN Date 01/02/24 Card 2231	-65.90		4,972.45
02/02/2024	EFTPOS Purchase - Receipt 522266 Origin Broadband Date 02/02/24 Card 2231	-64.00		4,908.45
04/02/2024	Internal Transfer - Receipt 262945 To Orange One Rewards Platinum 90978108	-599.87		4,308.58
05/02/2024	Deposit - Receipt 196733 Rattigan V L Ness Netflix		8.00	4,316.58
05/02/2024 07/02/2024	Orange One Cashback - Receipt 101261 EFTPOS Purchase - Receipt 609532 MARLEYSPOON.COM.AU	-79.43	5.05	4,321.63 4,242.20
07/02/2024	Date 07/02/24 Card 2231 Internal Transfer - Receipt 649158 To Orange One Rewards Platinum 90978108	-645.85		3,596.35
08/02/2024	Deposit - Receipt 121737 Vet Affairs Ppf Sm7112930408140131		6.80	3,603.15
09/02/2024	Deposit - Receipt 037967 Miss Holly Jayne Cormack		500.00	4,103.15
11/02/2024	Osko Payment - Receipt 565227 Transfer To Kraken Funding: Aa65 N84g Kvcd Iywq	-1,000.00		3,103.15
12/02/2024	Direct Debit - Receipt 134415 518466 Kids Biz Oshc A00da9vf08mg To 838321027 014002	-45.48		3,057.67
14/02/2024	Visa Purchase - Receipt 119111 Netflix.com Melbourne Date 12/02/24 Card 2231	-30.98		3,026.69
14/02/2024	Deposit - Receipt 137184 Smartsalary Groupedss		529.50	3,556.19
15/02/2024	Salary Deposit - Receipt 101042 Adf Regulars 8496619		3,031.41	6,587.60
15/02/2024	Deposit - Receipt 101043 Dept Of Defence Vip0297		702.61	7,290.21
15/02/2024	Pay Anyone - Receipt 655476 P And V Rattigan Transfer To 145148006 085910	-200.00		7,090.21
15/02/2024	Pay Anyone - Receipt 655759 Child Support Vanessa Brown Transfer To 655801135 342101	-343.28		6,746.93
16/02/2024	Intl ATM Withdrawal - Receipt 119715 THAIWA PLAZA TOWER SATHON BANGKOK Date 14/02/24 Card 2231 Intl ATM Acquirer Fee of 9.49 charged by THAIWA PLAZA TOWER SATHON BANGKOK	-100.34		6,646.59
16/02/2024 16/02/2024	Intl ATM Withdrawal Fee - Receipt 119715 Intl ATM Fee Rebate - Receipt 119715	-5.00	5.00	6,641.59 6,646.59
17/02/2024	Intl Atmpurchase - Receipt 170728 BANYAN TREE BANGKOK BANGKOK Foreign currency amount THB 3,083.74 Date 15/02/24 Card 2231	-132.93	5.00	6,513.66
17/02/2024	Intl Transaction Fee - Receipt 170728	-3.99		6,509.67

Date	Details	Money out \$	Money in \$	Balance \$
17/02/2024	Intl Transaction Fee Rebate - Receipt 170728		3.99	6,513.66
17/02/2024	Visa Purchase - Receipt 170729 APPLE.COM/BILL SYDNEY Date 15/02/24 Card 2231	-49.95		6,463.71
17/02/2024	Osko Payment - Receipt 534979 Transfer To Mr Gavin Christopher Oakley	-50.00		6,413.71
18/02/2024	Intl Atmpurchase - Receipt 130226 THE RIVERIE BY KATATHANI CHIANGRAI Foreign currency amount THB 1,320.00 Date 16/02/24 Card 2231	-56.60		6,357.11
18/02/2024 18/02/2024	Intl Transaction Fee - Receipt 130226 Intl Transaction Fee Rebate - Receipt 130226	-1.70	1.70	6,355.41 6,357.11
18/02/2024	Osko Deposit - Receipt 221131		31.60	6,388.71
18/02/2024	Mr Paul Anthony Rattigan Osko Deposit - Receipt 280518 Mr Paul Anthony Rattigan		88.84	6,477.55
18/02/2024	Internal Transfer - Receipt 399826 To Orange One Rewards Platinum 90978108	-857.18		5,620.37
22/02/2024	EFTPOS Purchase - Receipt 860680 MARLEYSPOON.COM.AU Date 22/02/24 Card 2231	-117.35		5,503.02
22/02/2024	Deposit - Receipt 128473 Vet Affairs Ppf Sm7112930408140132		6.80	5,509.82
24/02/2024	Internal Transfer - Receipt 504338 To Orange One Rewards Platinum 90978108	-604.90		4,904.92
25/02/2024	Osko Deposit - Receipt 606845 Mr Paul Anthony Rattigan		28.79	4,933.71
25/02/2024	Osko Deposit - Receipt 632592 David Rattigan		100.00	5,033.71
26/02/2024	Deposit - Receipt 042038 Mr Adam John Glanville		23.00	5,056.71
26/02/2024	Deposit - Receipt 113914 Smartsalary Groupedss		156.74	5,213.45
26/02/2024	Direct Debit - Receipt 147078 518466 Kids Biz Oshc A00de6uw08m7 To 838321027 014002	-45.48		5,167.97
28/02/2024	Visa Purchase - Receipt 119520 Everyday Extra BELLA VISTA Date 27/02/24 Card 2231	-70.00		5,097.97
28/02/2024	Internal Transfer - Receipt 638173 To Orange One Rewards Platinum 90978108	-517.50		4,580.47
29/02/2024	Salary Deposit - Receipt 106370 Adf Regulars 8496619		3,336.77	7,917.24
29/02/2024	Visa Purchase - Receipt 117991 MARLEYSPOON.COM.AU ALEXANDRIA Date 27/02/24 Card 2231	-102.41		7,814.83
29/02/2024	Pay Anyone - Receipt 070811 P And V Rattigan Transfer To 145148006 085910	-200.00		7,614.83
29/02/2024	Pay Anyone - Receipt 071099 Child Support Vanessa Brown Transfer To 655801135 342101	-343.28		7,271.55
29/02/2024	BPAY Bill Payment - Receipt 592233 Cath Education Cg 2152023461699	-716.76		6,554.79
01/03/2024	Visa Purchase - Receipt 154285 UBER SYDNEY Date 28/02/24 Card 2231	-9.99		6,544.80

Date	Details	Money out \$	Money in \$	Balance \$
01/03/2024	Pay Anyone - Receipt 696791 Woolies Discount P And V Rattigan Transfer To 145148006 085910	-25.00		6,519.80
01/03/2024	Internal Transfer - Receipt 821714 To Savings Maximiser 42505978	-5.00		6,514.80
01/03/2024	EFTPOS Purchase - Receipt 391673 Origin Broadband Date 01/03/24 Card 2231	-64.00		6,450.80
02/03/2024	Visa Purchase - Receipt 184575 DSH INSURANCE WODEN Date 01/03/24 Card 2231	-65.90		6,384.90
03/03/2024	Osko Deposit - Receipt 184023 Mr Paul Anthony Rattigan		31.60	6,416.50
03/03/2024	Osko Deposit - Receipt 051258 Mr Paul Anthony Rattigan		100.00	6,516.50
04/03/2024	Osko Deposit - Receipt 155399 Mr Paul Anthony Rattigan		288.98	6,805.48
04/03/2024	EFTPOS Purchase - Receipt 839850 COM*MotherTeresaSch Date 04/03/24 Card 2231	-10.00		6,795.48
04/03/2024	Osko Deposit - Receipt 088426 Mr Paul Anthony Rattigan		10.00	6,805.48
04/03/2024	Deposit - Receipt 132717 Smartsalary Groupedss		146.06	6,951.54
05/03/2024	Deposit - Receipt 167809 Rattigan V L Ness Netflix		8.00	6,959.54
05/03/2024	Internal Transfer - Receipt 390027 To Orange One Rewards Platinum 90978108	-933.26		6,026.28
06/03/2024	Deposit - Receipt 103973 Dept Of Defence Boeing 737-8 Bbj		2,403.43	8,429.71
06/03/2024	Osko Payment - Receipt 756492 Transfer To Kraken Funding: Aa65 N84g Kvcd Iywq	-1,000.00		7,429.71
06/03/2024	EFTPOS Purchase - Receipt 324572 COM*MotherTeresaSch Date 06/03/24 Card 2231	-7.00		7,422.71
06/03/2024	Osko Deposit - Receipt 379118 Mr Paul Anthony Rattigan		7.00	7,429.71
07/03/2024	Deposit - Receipt 121154 Vet Affairs Ppf Sm7112930408140133		6.80	7,436.51
07/03/2024 11/03/2024	Orange One Cashback - Receipt 100473 Internal Transfer - Receipt 623379 To Orange One Rewards Platinum 90978108	-541.82	30.00	7,466.51 6,924.69
12/03/2024	Direct Debit - Receipt 136924 518466 Kids Biz Oshc A00dkk6v05hl To 838321027 014002	-45.48		6,879.21
13/03/2024	Deposit - Receipt 128549 Smartsalary Groupedss		527.51	7,406.72
14/03/2024	Salary Deposit - Receipt 132929 Adf Regulars 8496619		3,030.39	10,437.11
14/03/2024	Visa Purchase - Receipt 130786 Netflix.com Melbourne Date 12/03/24 Card 2231	-30.98		10,406.13
14/03/2024	Pay Anyone - Receipt 641171 P And V Rattigan Transfer To 145148006 085910	-200.00		10,206.13
14/03/2024	Pay Anyone - Receipt 641387 Child Support Vanessa Brown Transfer To 655801135 342101	-343.59		9,862.54

Date	Details	Money out \$	Money in \$	Balance \$
15/03/2024	Osko Payment - Receipt 261230 Transfer To Kraken Funding: Aa65 N84g Kvcd Iywq	-1,000.00		8,862.54
16/03/2024	Pay Anyone - Receipt 941673 Transfer To Jason Meyers	-87.00		8,775.54
16/03/2024	Osko Payment - Receipt 970130 Transfer To R Darcy	-60.03		8,715.51
17/03/2024	Osko Payment - Receipt 564806 Transfer To Kraken Funding: Aa65 N84g Kvcd Iywq	-1,000.00		7,715.51
17/03/2024	Internal Transfer - Receipt 203283 To Orange One Rewards Platinum 90978108	-678.30		7,037.21
18/03/2024	Osko Payment - Receipt 200988 Transfer To Kraken Funding: Aa65 N84g Kvcd Iywq	-999.99		6,037.22
18/03/2024	Visa Purchase - Receipt 135982 APPLE.COM/BILL SYDNEY Date 15/03/24 Card 2231	-49.95		5,987.27
19/03/2024	Osko Payment - Receipt 220039 Transfer To Kraken Funding: Aa65 N84g Kvcd Iywq	-999.98		4,987.29
19/03/2024	Osko Deposit - Receipt 479787 Mr Paul Anthony Rattigan		227.83	5,215.12
20/03/2024	EFTPOS Purchase - Receipt 554646 MARLEYSPOON.COM.AU Date 20/03/24 Card 2231	-106.41		5,108.71
20/03/2024	Osko Payment - Receipt 310822 Transfer To Kraken Funding: Aa65 N84g Kvcd Iywq	-999.96		4,108.75
21/03/2024	Deposit - Receipt 117171 Vet Affairs Ppf Sm7112930408140134		6.80	4,115.55
24/03/2024	Visa Purchase - Receipt 127532 FLEXISCHOOLS*ACC TOPUP MANLY Date 21/03/24 Card 2231	-6.84		4,108.71
24/03/2024	Visa Purchase - Receipt 127533 FLEXISCHOOLS*ACC TOPUP MANLY Date 21/03/24 Card 2231	-11.92		4,096.79
25/03/2024	Direct Debit - Receipt 149976 518466 Kids Biz Oshc A00dp4sn08nh To 838321027 014002	-22.74		4,074.05
26/03/2024	Visa Purchase - Receipt 118507 MOTHER TERESA PRIMARY HARRISON Date 24/03/24 Card 2231	-10.00		4,064.05
27/03/2024	EFTPOS Purchase - Receipt 289239 MARLEYSPOON.COM.AU Date 27/03/24 Card 2231	-145.33		3,918.72
27/03/2024	Deposit - Receipt 116861 Smartsalary Groupedss		527.51	4,446.23
28/03/2024	Salary Deposit - Receipt 137336 Adf Regulars 8496619		3,030.39	7,476.62
28/03/2024	Internal Transfer - Receipt 076379 To Orange One Rewards Platinum 90978108	-2,561.33		4,915.29
28/03/2024	Pay Anyone - Receipt 307603 P And V Rattigan Transfer To 145148006 085910	-200.00		4,715.29
28/03/2024	Pay Anyone - Receipt 307724 Child Support Vanessa Brown Transfer To 655801135 342101	-343.59		4,371.70
30/03/2024	Osko Payment - Receipt 207809 Transfer To P And V Rattigan	-200.00		4,171.70

Date	Details	Money out \$	Money in \$	Balance \$
31/03/2024	Visa Purchase - Receipt 116388 UBER SYDNEY Date 29/03/24 Card 2231	-9.99		4,161.71

Total Cashback Financial Year to Date: \$31.26 Total Cashback for this statement: \$0.00 Total Rebates Financial Year to Date: \$14.31 Total Rebates for this statement: \$10.69 Total Fees Financial Year to Date: \$14.31 Total Fees for this statement: \$10.69

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.

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 Up swill 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.