

01 JUL 2015

TAILEM BEND OFFICE

VISA BUSINESS CARD Statement **VISA**

008040

MR GRAHAM J GATES

PO BOX 399

TAILEM BEND SA 5260

Account Number

Statement Enquiries

13 13 76

Lost & Stolen Cards

1800 028 208/ +612 9553 5883

Statement Period

27/05/2015 to 28/06/2015

Overlimit Amount - **Now Due**

\$0.00

Overdue Amount - **Now Due**

\$0.00

Minimum Payment - **Due 23/07/2015**

\$11.00

Payment Due**\$11.00**

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| | | | |
|------------------------|------------------------|-------------------|------------------------|
| Purchases | Cash Advances | Available Credit | Credit Limit |
| 17.15% p.a. | 17.15% p.a. | \$1,453 | \$2,000 |
| Account Summary | Opening Balance | Total New Credits | Total New Debits |
| | \$1,596.50 | - \$1,596.50 | + \$546.52 |
| | | | Closing Balance |
| | | | \$546.52 |

Messages from BankSA

EFFECTIVE 1 JUNE 2015, THE ISSUER OF YOUR COMPLIMENTARY UNAUTHORISED TRANSACTIONS INSURANCE WILL BE CHANGING FROM ZURICH AUSTRALIAN INSURANCE LIMITED TO QBE INSURANCE (AUSTRALIA) LIMITED. FOR DETAILS OF THIS CHANGE AND TO VIEW THE NEW VISA BUSINESS CARD CONDITIONS OF USE, PLEASE VISIT BANKSA.COM.AU/CCINSURANCE.

| | Date Paid | Amount | Receipt Number |
|----------------|-----------|--------|----------------|
| Payment Record | / / | | |

BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714

**Biller Code** 9787**Ref:** 4564 9420 0188 1641

Allow for 2 bank days for payments to clear when using BPAY.

Internet Banking www.banksa.com.au

Payments made after 5:30pm will be processed the next business day.

Phone Banking 13 33 22

Payments made after 5:30pm will be processed the next business day.

By Mail

Mail this slip together with your cheque to Group Card Services IBN 79, 1 King St, Concord West, NSW 2138.

Branch/In Person

Visit any BankSA Branch and complete the front and back of this payment slip.

Account Name

MR GRAHAM J GATES

Account Number

Date Paid

Amount Paid

Changed your address or contact details?

Please call us on 13 13 76 from 7.30am to 7.30pm, Monday to Saturday

Credit

VISA BUSINESS CARD Statement

Account Number [REDACTED]

| Posting Date | Transaction Date | Transaction Details | Amount A\$ | Balance A\$ |
|--------------|------------------|---|---------------|-------------|
| | | Opening Balance | | \$1,596.50 |
| 8 Jun | 6 Jun | ATM OPERATOR FEE INQ -NB DCP-United Tin | \$2.00 | \$1,598.50 |
| 8 Jun | 6 Jun | DICK SMITH 8223 MURRAY B AU | \$29.98 | \$1,628.48 |
| 8 Jun | 6 Jun | 015387 REPCO MURRAY BRIDGE AU | \$59.00 | \$1,687.48 |
| 9 Jun | 8 Jun | DSTEEJ PTY LTD TAILEM BEND AU | \$114.00 | \$1,801.48 |
| 22 Jun | 22 Jun | PAYMENT - AUTOPAY | \$1,596.50 CR | \$204.98 |
| 24 Jun | 23 Jun | BRIDGE OFFICE NATION MURRAY BRIDGE AU | \$38.65 | \$243.63 |
| 26 Jun | 24 Jun | WOOLSHED INN HOTEL M BORDERTOWN AU | \$267.00 | \$510.63 |
| 26 Jun | 25 Jun | KEITH MITRE 10 KEITH AU | \$35.88 | \$546.51 |
| 28 Jun | 28 Jun | INTEREST CHARGES - CASH | \$0.01 | \$546.52 |
| | | Closing Balance | | \$546.52 |

Please check this statement of account carefully and immediately notify BankSA of any unauthorised or disputed transactions by calling 13 13 76.

Payment Details

Important: If mailing do not send notes or coins.
Cheque Details: Proceeds not available until cleared.

/ /

Date: / /

Amount

Notes

| Drawer | Bank | Branch | Coins |
|--------|------|--------|-------|
| | | | |
| | | | |
| | | | |

Signature [REDACTED]

Total \$