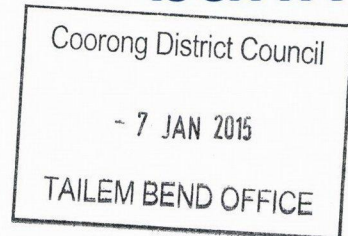


## VISA BUSINESS CARD Statement

VISA



010540

COORONG DISTRICT COUNCIL  
MR J STARKS  
PO BOX 399  
TAILEM BEND SA 5260

**Account Number** [REDACTED]  
Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
Statement Period 27/11/2014 to 28/12/2014

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 22/01/2015** \$8.40

**Payment Due** **\$8.40**

Page 1 of 2

Purchases	Cash Advances	Available Credit	Credit Limit
17.15%	17.15%	\$991	\$1,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$21.70	\$21.70	\$8.40
	-	+	=
			<b>Closing Balance</b>
			\$8.40

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714

**Credit**



**Biller Code** 9787  
**Ref:** 4564 9422 0004 8836  
Allow for 2 bank days for payments to clear when using BPAY.



**Internet Banking** [www.banksa.com.au](http://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** COORONG DISTRICT COUNCIL  
MR J STARKS

**Account Number** [REDACTED]

**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



VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$21.70
27 Nov	27 Nov	POST MENINGIE AU	\$8.40	\$30.10
22 Dec	22 Dec	PAYMENT - AUTOPAY	\$21.70 CR	\$8.40
		Closing Balance		\$8.40

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

Coins

Drawer	Bank	Branch

Signature [REDACTED]

Total \$