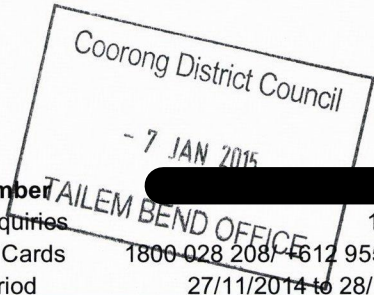


VISA BUSINESS CARD Statement

VISA



010530

MRS N K TRAEGER
PO BOX 399
TAILEM BEND SA 5260

Account Number [REDACTED]
Statement Enquiries 13 13 76
Lost & Stolen Cards 1800 028 208 / 4612 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** \$18.00
Payment Due **\$18.00**

Page 1 of 2

Purchases 17.15%	Cash Advances 17.15%	Available Credit \$4,110	Credit Limit \$5,000
Account Summary	Opening Balance \$615.80	Total New Credits \$615.80	Total New Debits \$889.05
	-	+	Closing Balance \$889.05

	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 9420 6590 0253
Allow for 2 bank days for payments to clear when using BPAY.

Account Name MRS N K TRAEGER



Internet Banking www.banksa.com.au
Payments made after 5:30pm will be processed the next business day.

Account Number [REDACTED]



Phone Banking 13 33 22
Payments made after 5:30pm will be processed the next business day.

Date Paid



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

Amount Paid



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

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

Page 2 of 2

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$615.80
27 Nov	25 Nov	PAYPAL *ITSALOVELYD 4029357733 AU	\$74.55	\$690.35
27 Nov	25 Nov	PAYPAL *AHRIST12 4029357733 AU	\$45.96	\$736.31
27 Nov	25 Nov	PAYPAL *AMIGHTON 4029357733 AU	\$66.00	\$802.31
5 Dec	4 Dec	BRIDGE TROPHIES AND MURRAY BRIDGE AU	\$13.20	\$815.51
8 Dec	6 Dec	FACEBOOK UUDMR6JM92 www.fb.me/ads IE	\$36.00	\$851.51
15 Dec	11 Dec	PAYPAL *BIGBIGMARKE 4029357733 AU	\$54.95	\$906.46
18 Dec	17 Dec	ADOBE SYSTEMS SOFTWARE 044-207-3650 IE	\$49.99	\$956.45
18 Dec	18 Dec	FARM FRESH MARKET MURRAY BRIDGE AU	\$86.80	\$1,043.25
19 Dec	17 Dec	APPLE ITUNES STORE SYDNEY AU	\$7.49	\$1,050.74
19 Dec	18 Dec	WOOLWORTHS 5642 MURRAY BRIDGE AU	\$42.21	\$1,092.95
22 Dec	20 Dec	BIG W 0566 MURRAY BRIDGE AU	\$47.90	\$1,140.85
22 Dec	22 Dec	PAYMENT - AUTOPAY	\$615.80 CR	\$525.05
24 Dec	22 Dec	RIVERSIDE HOTEL TALEM TALEM BEND AU	\$36.00	\$561.05
24 Dec	22 Dec	RIVERSIDE HOTEL TALEM TALEM BEND AU	\$328.00	\$889.05

Please check this statement of account carefully and immediately notify BankSA of any unauthorised or disputed transactions by calling 131 376.

Closing Balance

\$889.05

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

Total \$