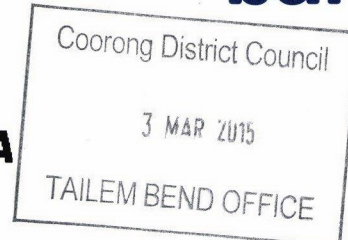


## VISA BUSINESS CARD Statement

VISA



004267

COORONG DISTRICT COUNCIL  
MR B JARVIS  
PO BOX 399  
TAILM BEND SA 5260

**Account Number** [REDACTED]  
Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
Statement Period 27/01/2015 to 26/02/2015

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 23/03/2015** \$68.00

**Payment Due** **\$68.00**

Page 1 of 3

Purchases	Cash Advances	Available Credit	Credit Limit
17.15%	17.15%	\$1,600	\$5,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$1,427.97</b>	- \$1,427.97 +	\$3,399.09 =
			<b>Closing Balance</b>
			<b>\$3,399.09</b>

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



**Biller Code** 9787  
**Ref:** 4564 9422 0001 6163  
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 B JARVIS

**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

**Credit**

# VISA BUSINESS CARD Statement

Account Number

Page 2 of 3

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$1,427.97
27 Jan	26 Jan	#SPARKLE N SHINE 24HR SHEIDOW PARK AU	\$12.00	\$1,439.97
27 Jan	26 Jan	#BP JAGERS TALEM 9061 TALEM BEND AU	\$22.80	\$1,462.77
28 Jan	27 Jan	#HAHNDORF RESORT TOURIS HAHNDORF AU	\$954.00	\$2,416.77
30 Jan	29 Jan	#BIG W 0566 MURRAY BRIDGE AU	\$150.00	\$2,566.77
2 Feb	31 Jan	#QANTAS AIRWAYS LTD MASCOT AU	\$1,403.06	\$3,969.83
2 Feb	31 Jan	#MCCUES BAKERY MURRAY BRIDGE AU	\$41.20	\$4,011.03
2 Feb	31 Jan	#NED'S EMPORIUM MURRAY BRIDGE AU	\$16.00	\$4,027.03
2 Feb	31 Jan	#WOOLWORTHS 5642 MURRAY BRIDGE AU	\$88.60	\$4,115.63
3 Feb	2 Feb	#TAILEM BEND HOTEL TALEM BEND AU	\$216.92	\$4,332.55
12 Feb	12 Feb	#QANTAS AIRWAYS LTD MASCOT AU	\$11.24	\$4,343.79
12 Feb	12 Feb	#QANTAS AIRWAYS LTD MASCOT AU	\$88.00	\$4,431.79
16 Feb	16 Feb	#IKEA PERTH ADELAIDE AIRP AU	\$205.05	\$4,636.84
17 Feb	16 Feb	#THE EDUCATIONAL EXPERI GATESHEAD AU	\$176.22	\$4,813.06
17 Feb	17 Feb	#SPARKLE N SHINE 24HR SHEIDOW PARK AU	\$14.00	\$4,827.06

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

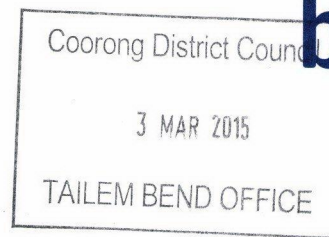
Coins

Signature

Total \$



## VISA BUSINESS CARD Statement



Account Number



Page 3 of 3

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
20 Feb	20 Feb	PAYMENT - AUTOPAY	\$1,427.97 CR	\$3,399.09
		Closing Balance		\$3,399.09

# INDICATES TRANSACTION WAS PERFORMED ON YOUR PREVIOUS CREDIT CARD 4564942200093964

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
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