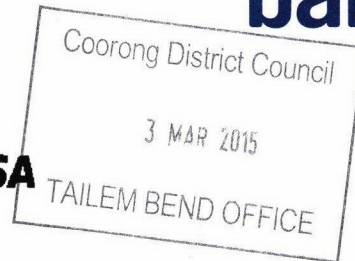


## VISA BUSINESS CARD Statement

VISA



004265

COORONG DISTRICT COUNCIL  
MR V CAMMELL  
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 27/01/2015 to 26/02/2015

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 23/03/2015** \$10.00

**Payment Due** **\$10.00**

Page 1 of 2

Purchases	Cash Advances	Available Credit	Credit Limit
17.15%	17.15%	\$4,523	\$5,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$75.20	\$75.20 +	\$476.80 =
			<b>Closing Balance</b>
			\$476.80

	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 0000 5091  
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.

**Credit**

Account Name COORONG DISTRICT COUNCIL  
MR V CAMMELL

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

# VISA BUSINESS CARD Statement

Account Number

Page 2 of 2

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$75.20
3 Feb	2 Feb	THE DAVERY ESTABLMENT MURRAY BRIDGE AU	\$13.00 ✓	\$88.20
4 Feb	3 Feb	SAZON PTY LTD MOUNT BARKER AU	\$33.40 ✓	\$121.60
4 Feb	4 Feb	TAILEM BEND BAKERY TAILEM BEND AU	\$21.80 ✓	\$143.40
4 Feb	4 Feb	U PARK ADELAIDE AU	\$6.00 ✓	\$149.40
9 Feb	9 Feb	SPARKLE N SHINE 24HR SHEIDOW PARK AU	\$14.00	\$163.40
11 Feb	11 Feb	U PARK ADELAIDE AU	\$12.00 ✓	\$175.40
12 Feb	12 Feb	THE GERMAN CAKE SHOP MURRAY BRIDGE AU	\$18.80 ✓	\$194.20
16 Feb	13 Feb	BP KEITH STHBOUND7237 KEITH AU	\$13.40 ✓	\$207.60
20 Feb	20 Feb	THE GERMAN CAKE SHOP MURRAY BRIDGE AU	\$32.60 ✓	\$240.20
20 Feb	20 Feb	PAYMENT - AUTOPAY	\$75.20 CR	\$165.00
25 Feb	25 Feb	GILBERT MOTORS PL MOUNT BARKER AU	\$302.80 ✓	\$467.80
26 Feb	26 Feb	U PARK ADELAIDE AU	\$9.00 ✓	\$476.80
		Closing Balance		\$476.80

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 \$