

BusinessChoice Everyday VISA Card Statement

For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards service available 24 hours a day, 7 day a week.

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

Card Account Transaction Details

Account Name Dean Miller	Card Number 0094	Credit Limit 5,000	Available Credit 5,000.00
Statement From 14 MAY 2020	Statement To 14 JUN 2020	Facility Number 00060804	

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	4,079.08	0.00	0.00	4,079.08 -	0.00	0.00	0.00

S001045 / M001045 / 165 / CN1VPCP2

Important notice regarding Autopay Direct Debit Arrangement- Direct Debit

* If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:

1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
2. Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form- Direct Debit Request or use alternative payment methods so we can process your payment.

Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.

Please remember any payments made into the Billing account that places the Billing Account into credit or results in a zero balance at the payment due date, your direct debit will still continue to take place. This also applies if you make an additional payment into the Billing Account that is only a partial payment and still leaves a debit balance on the Billing Account, your direct debit arrangement for the month will remain unchanged and continue to take place.

BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
Purchases			
25 MAY	REGIONAL EXPRESS DIR WAGGA WAGGA AU	523.97	
29 MAY	AIRLINES, AIR CARRIERS VASCO PAY - PREPAID PYRMONT AU	15.29	
04 JUN	COMPUTER PROGRAMMING, INTEGR DPTI - EZYREG ADELAIDE AU	1,705.56	
10 JUN	GOVERNMENT SERVICES NOT ELSE ZENSPACEDES 0731024842 AU	1,758.95	
10 JUN	OFFICE AND COMMERCIAL FURNIT COOBER PEDY ROAD HOUSE COOBER PEDY AU	75.31	
	SERVICE STATIONS		
	Sub Total:	4,079.08	
Miscellaneous Transactions			
14 JUN	TRANSFER CLOSING BALANCE TO BILLING ACCT	4,079.08 -	
	Sub Total:	4,079.08 -	
	Grand Total:	0.00	

I have checked the above details and verify that they are correct.

Cardholder Signature _____

Aran H

Date

8/7/20

~~Transactions examined and approved.~~


CHIEF EXECUTIVE OFFICER

Manager/Supervisor Signature _____

Date _____

S001045 / M001045 / 165 / CN1YPCP2



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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mr Colin John Pitman	9232	2,500	2,500.00

Statement From	Statement To	Facility Number
14 MAY 2020	14 JUN 2020	00060804

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	2,472.90	0.00	0.00	2,472.90 -	0.00	0.00	0.00



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BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
15 MAY	HAYES PRODUCTS PL PAKENHAM AU	240.00	
22 MAY	AUTOMOTIVE, AIRCRAFT & FARM PARAMOUNT MACHINERY CAVAN AU	104.90	
22 MAY	AUTOMOTIVE, AIRCRAFT & FARM PARAMOUNT MACHINERY CAVAN AU	303.95	
22 MAY	AUTOMOTIVE, AIRCRAFT & FARM BETTS ADELAIDE AU	83.99	
22 MAY	SHOE STORES BETTS ADELAIDE AU	83.99 -	
22 MAY	SHOE STORES		
29 MAY	SP * FLUKE AUSTRALIA P CASTLE HILL AU	387.20	
01 JUN	COMPUTER SOFTWARE MINERS DREAM PTY LTD COOBER PEDY AU	236.29	
01 JUN	GROCERY STORES, SUPERMARKETS BP COOBER PEDY 5851 COOBER PEDY AU	268.26	
03 JUN	SERVICE STATIONS BP COOBER PEDY 5851 COOBER PEDY AU	78.10	
04 JUN	SERVICE STATIONS SP * FLUKE AUSTRALIA P CASTLE HILL AU	653.40	
04 JUN	COMPUTER SOFTWARE BP COOBER PEDY 5851 COOBER PEDY AU	155.20	
04 JUN	SERVICE STATIONS		
05 JUN	BP COOBER PEDY 5851 COOBER PEDY AU	45.60	
	SERVICE STATIONS		
	Sub Total:	2,472.90	
	Miscellaneous Transactions		
14 JUN	TRANSFER CLOSING BALANCE TO BILLING ACCT	2,472.90 -	




BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Sub Total:	2,472.90 -	
	Grand Total:	0.00	

I have checked the above details and verify that they are correct.

Cardholder Signature  Date 09/07/2020

Transactions examined and approved.

Manager/Supervisor Signature  Date 9/7/20

CHIEF EXECUTIVE OFFICER

Remember to always keep your pass code secret - don't tell anyone or let them see it. Never write your pass code on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your pass code.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/businessdispute



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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mrs G. P. Martin	9732	2,500	2,500.00
Statement From	Statement To	Facility Number	
14 MAY 2020	14 JUN 2020	00060804	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	2,341.00	0.00	0.00	2,341.00 -	0.00	0.00	0.00



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Date of Transaction	Description	Debits/Credits	Cardholder Comments
18 MAY	Purchases VidaxLAU Melbourne AU	771.64	
18 MAY	DURABLE GOODS, NOT ELSEWHERE MAILCHIMP *MISC MAILCHIMP.COM US	21.87	
26 MAY	INC FX FEE AUD \$0.63 DIRECT MARKETING CONTINUITY OFWKS ONLINE BENTLEIGH 03 AU	985.79	
27 MAY	STATIONERY, OFFICE & SCHOOL AU* SEEK 34399341 MELBOURNE AU	313.50	
28 MAY	ADVERTISING SERVICES AUSSIE CHILDCARE NETWO HORNSBY AU	99.00	
09 JUN	COMPUTER SOFTWARE ANGUS & ROBERTSON BOOK LIDCOMBE AU	149.20	
	BOOK STORES		
	Sub Total:	2,341.00	
14 JUN	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	2,341.00 -	
	Sub Total:	2,341.00 -	
	Grand Total:	0.00	

I have checked the above details and verify that they are correct.

Cardholder Signature

Date 29.6.2020

Transactions examined and approved.

Manager/Supervisor Signature

Date 8/7/20

CHIEF EXECUTIVE OFFICER



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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mrs Chevan T Hoad	6590	2,000	2,000.00

Statement From	Statement To	Facility Number
14 MAY 2020	14 JUN 2020	00060804

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	846.67	0.00	0.00	846.67 -	0.00	0.00	0.00

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Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
20 MAY	Intuit Inc 1800989143 AU COMPUTERS, PERIPHERALS, SOFT	43.75	
21 MAY	TEAMWORK.COM PROJECTS BLACKPOOL IE U. S. DOLLAR 56.25 INC FX FEE AUD \$2.58 COMPUTER SOFTWARE	88.72	
22 MAY	ZOOM.AUD 8887999666 US INC FX FEE AUD \$9.23 DIRECT MARKETING CONTINUITY	317.12	
25 MAY	MINERS DREAM PTY LTD COOBER PEDY AU GROCERY STORES, SUPERMARKETS	66.95	
31 MAY	PAYPAL *KARLELMAJZO EB 4029357733 AU MISCELLANEOUS & SPECIALTY RE	20.15	
03 JUN	SYDNEY TOOLS PTY LTD ROSELANDS AU HARDWARE STORES	297.58	
03 JUN	SYDNEY TOOLS PTY LTD ROSELANDS AU HARDWARE STORES	12.40	
	Sub Total:	846.67	
	Miscellaneous Transactions		
14 JUN	TRANSFER CLOSING BALANCE TO BILLING ACCT	846.67 -	
	Sub Total:	846.67 -	
	Grand Total:	0.00	



I have checked the above details and verify that they are correct.

Cardholder Signature Cherahn Head Date 25/6/2020

Transactions examined and approved.

Manager/Supervisor Signature Alexander Date 8/7/20

Remember to always keep your pass code secret - don't tell anyone or let them see it. Never write your pass code on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your pass code.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/businessdispute

Credit Card Reconciliation:

xxxx xxxx xxxx 6590

Issued to: *Chevahn Hoad*

Statement Period: *14/5/20-14/6/20* June 2020

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
20/05/2020	65160	502	Intuit Inc	\$ 43.75	\$ 3.98	Tsheets online timecards for Kanku-Breakaways staff use
21/05/2020	65160	502	Teamwork.com projects	\$ 88.72		Teamwork projects monthly licence for Kanku-Breakaways staff
22/05/2020	110064000.02	502	Zoom.aud	\$ 317.12	\$ 27.99	Zoom business account for DCCP (10 hosts)
25/05/2020	65148	503	Miners Dream Pty Ltd	\$ 66.95	\$ 6.09	Fence post driver
31/05/2020	110064000.02	503	Paypal Karlelmajzo (via ebay)	\$ 20.15		headphone and mic splitters x 5 to enable video conference from desktop
3/06/2020	65161	503	Sydney Tools	\$ 297.58		part 1 payment for 2 hand wash stations
3/06/2020	65161	503	Sydney Tools	\$ 12.40		part 2 payment for 2 hand wash stations

TOTAL: \$ 846.67 \$ 34.08 38.06

Signature of Card Holder: *Chevahn Hoad*
 Name: Chevahn Hoad

Date: *25/6/2020*

Chevahn Hoad 25/6/20
 CHIEF EXECUTIVE OFFICER



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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mr M Grava	7276	2,500	3,325.88
Statement From	Statement To	Facility Number	
14 MAY 2020	14 JUN 2020	00060804	

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0.00	0.00	825.88	0.00	0.00	0.00	825.88 -	0.00	0.00



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BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
17 MAY	Purchases DRI*Autodesk orderfind.com AU COMPUTER SOFTWARE	82.50	
29 MAY	REGIONAL EXPRESS DIR WAGGA WAGGA AU AIRLINES, AIR CARRIERS	908.38 -	
	Sub Total:	825.88 -	
	Grand Total:	825.88 -	

I have checked the above details and verify that they are correct.

Cardholder Signature SEE COMMENTS ABOVE Date _____

Transactions examined and approved.

Manager/Supervisor Signature [Signature] Date 8/7/20

CHIEF EXECUTIVE OFFICER

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