



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 days 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	Card Number	Credit Limit	Available Credit
Mrs Chevahn T Hoad	6590	2,000	2,000.00

Statement From	Statement To	Facility Number
14 OCT 2021	14 NOV 2021	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	1,080.24	0.00	75.00	1,155.24 -	0.00	0.00	0.00


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		
13 OCT	AUSTRALIAN RED CROSS NORTH MELBOUR AU CHARITABLE AND SOCIAL SERVIC	79.00	
14 OCT	HIGHWAY ONE MOTEL PORT AUGUSTA AU HOTELS, MOTELS, RESORTS - LO	48.00	
21 OCT	TEAMWORK BLACKPOOL IE U. S. DOLLAR 62.50 INC FX FEE AUD \$2.51	86.47	
20 OCT	BUSINESS SERVICES NOT ELSEWH INTUIT AUSTRALIA PTY L SYDNEY AU	56.99	
21 OCT	ACCOUNTANTS, AUDITING & BOOK SPOT COVINGTON US U. S. DOLLAR 12.30 INC FX FEE AUD \$0.49	17.03	
22 OCT	TELECOMMUNICATIONS EQUIPMENT ZOOM.US 888-799-9666 WWW.ZOOM.US US	190.24	
28 OCT	INC FX FEE AUD \$5.53 TELECOMM SERVICE INC. LOCAL GLEN DAMBO PARTNERS PTY GLEN DAMBO AU	120.00	
02 NOV	HOTELS, MOTELS, RESORTS - LO COOBER PEDY ROAD HOUSE COOBER PEDY AU	4.99	
02 NOV	SERVICE STATIONS PANTHUR* PANTHUR SYDNEY AU	125.40	
02 NOV	COMPUTER PROGRAMMING, INTEGR WIX.COM PREMIUM-PLAN WWW.WIX.COM US	233.86	
12 NOV	U. S. DOLLAR 168.00 INC FX FEE AUD \$6.81 COMPUTER SOFTWARE LH PERRY AND SONS PL COOBER PEDY AU	99.02	
	SERVICE STATIONS		



BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
12 NOV	Dropbox 1GWH8DNMCWW7 db.tt/cchelp IE INC FX FEE AUD \$0.55 COMPUTER NETWORK/INFORMATION	19.24	
	Sub Total:	1,080.24	
14 NOV	Interest, Fees & Government Charges CARD FEE	75.00	
	Sub Total:	75.00	
14 NOV	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	1,155.24 -	
	Sub Total:	1,155.24 -	
	Grand Total:	0.00	

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

Cardholder Signature *Deborah Hood* Date 14/12/21

Transactions examined and approved.

Manager/Supervisor Signature *[Signature]* Date 14/12/22

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode 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 passcode.

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

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

Credit Card Reconciliation:

xxxx xxxx xxxx 6590

Issued to: Chevahh Hoad

Statement Period: 14 October 2021 to 14 November

Date	Account / Job #	Income / Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
13/10/2021	80102	506	Australian Red Cross	79.00	0.00	CPR training
14/10/2021	80104	506	Highway One Motel Port Augusta	48.00	4.36	Extra person charge - to be reimbursed to council by S.Lennon
21/10/2021	80110	502	FOREIGN FEE AUD 2.51 FRGN AMT: 62.50 U. S. DOLLAR	0.00		Teamwork projects monthly licence for Kanku-Breakaways staff
21/10/2021	80110	502	TEAMWORK PROJECTS BLACKPOOL IE FRGN AMT: 62.50 U. S. DOLLAR	86.47		Teamwork projects monthly licence for Kanku-Breakaways staff
20/10/2021	80110	502	INTUIT AUSTRALIA PTY L SYDNEY AU	56.99	5.18	7sheets online timecards for Kanku-Breakaways staff use
21/10/2021	80106	502	FOREIGN FEE AUD 0.49	0.00		Spot tracker message fees
21/10/2021	80106	502	SPOT	17.03		Spot tracker message fees
22/10/2021	71008	502	FOREIGN FEE AUD 5.53	0.00		ZOOM account for DCCP - 8 users
22/10/2021	71008	502	ZOOM.US 888-799-9666 WWW.ZOOM.US US	190.24	16.79	ZOOM account for DCCP - 8 users
28/10/2021	80132	506	Glendambo Partners Pty	120.00	10.91	Accommodation for T Magor - Board Member
2/11/2021	80144	503	Coober Pedy Road House	4.99	0.00	Milk for office
2/11/2021	80108	506	Panthur Pty	125.40	11.40	Domain name registration greatkanku-
2/11/2021	80110	503	Wix.com	233.86	21.26	Web hosting for greatkanku-breakawaysmarathon.com.au. Invoicing in US dollars
12/11/2021	80110	502	LH Perry and sons	99.02	9.00	Fuel for Breakaways vehicle as told Mobil won't accept BP card
12/11/2021	80110	502	Drop Box	19.24	1.70	Dropbox subscription for Kanku-Breakaways staff
14/11/2021	80144	502	Card Fee	75.00		Card Fee

TOTAL: \$ 1,155.24 \$ 80.60

Signature of Card Holder: *Chevahn Hoad*

Date: 14/12/2021

Name: Chevahn Hoad

ENTERED

Approved by: *[Signature]*

Date: 17/12/21

Stephen Staines, Acting Chief Executive Officer

Redacted transactions will be available upon request at Council front counter



Tax Invoice / Receipt

Australian Red Cross Society | RTO Code: 3605 | ABN: 50 169 561 394

Bill to:
District Council of Coober Pedy
Chevahn Hoad

Invoice/Receipt no: AXI00031947
Invoice date: 13/10/21
Date Due: 12/11/21
Date paid: 13/10/2021
Reference / Order no:
Receipt: 523980268

INVOICE ITEM	DESCRIPTION	AMOUNT (Ex GST)	GST	TOTAL AMOUNT
HLTAID009	Course Booking for Chevahn Hoad Provide cardiopulmonary resuscitation (18 October 2021)	\$79.00	\$0.00	\$79.00
	TOTAL DUE	\$79.00	\$0.00	\$79.00
	AMOUNT PAID			\$79.00
	BALANCE DUE			\$0.00

Pay by EFT/Direct to Bank Account

Account Name: Australian Red Cross Society
BSB: 063-000 A/C: 0000 2026

Please record your invoice number(s) in the Description field when completing online payment.
Your remittance details may also be sent to the postal or email address given above.

Pay by Phone

(03) 9341 7579 to pay by Mastercard or Visa

Pay by Mail

Make a cheque payable to Australian Red Cross Society. Record your Invoice Number(s) on the reverse side of your cheque and send to the PO Box address given below.

Phone	PO Box Address	Email to Remittance	Website
(03) 9341 7579	PO Box 9949 North Melbourne VIC 3051	ar@redcross.org.au	redcross.org.au



Highway One Motel

P.O Box 1809
Port Augusta SA 5700

Phone: 08 8642 2755
Toll Free: 1800 066 262
Fax: 08 8641 0588

Website: highwayonemotel.com.au
Email: admin@highwayonemotel.com.au
ABN 49288547701

Room Account For:
Shontelle Lennon Cooperpedy Council 4 Koska Street Cooper Pedy SA 5723 Australia

TAX INVOICE
Folio # BFD54A38C8

Mon, Nov 15, 2021
Room 33
Check-in : Tue, Oct 12, 2021
Check-out : Fri, Oct 15, 2021

Date	Description	Amount
Tue, Oct 05 2021	Visa	-\$297.00
Tue, Oct 12 2021	Double Family	\$95.00
Tue, Oct 12 2021	Extra Persons	\$20.00
Wed, Oct 13 2021	Double Family	\$95.00
Wed, Oct 13 2021	Extra Persons	\$20.00
Thu, Oct 14 2021	Extra Persons	\$20.00
Thu, Oct 14 2021	Double Family	\$95.00
Thu, Oct 14 2021	Visa	-\$48.00
		Balance \$0.00
		Includes \$31.38 of GST

NOTE
PAYMENT DUE 7 DAYS FROM DATE OF INVOICE. A 1.75% surcharge will apply to late payments

Please make payments to:

GRE Investments Motel Pty Ltd trading as
Highway One Motel Port Augusta
National Australia Bank - Mildura
BSB: 083 764
A/C: 248 410 265

Please use Guest Surname or Invoice number as reference and send Remittance Advice to:

admin@highwayonemotel.com.au



INVOICE

Ref #: 39D7053-0037

Issued: Oct 21 2021

Account #: 526141

Teamwork.com

Teamwork Campus One

Blackpool Retail Park

Cork

T23 F902

Ireland

VAT Number: IE6333652G

Kanku-Breakaways

Conservation Park

Lot 773

Coober Pedy

SA

5723

Australia

Payment Method

Card #

Credit/Debit Card

6590

Item

Price

5 x Deliver - monthly - USD (at \$12.50 / month)

USD \$62.50

Deliver - monthly - USD x 5 Users

Subtotal

USD \$62.50

Total: USD \$62.50

Paid

USD \$62.50

Thank you for your business!

Your bank may apply additional foreign transaction fees for processing your credit card payment which are out of our control.



Intuit Australia Pty Limited
Level 34-35, 1 O'Connell Street
Sydney NSW 2000
Australia
Intuit ABN: 28163072704

Tax invoice

Invoice number: 225018388326
Total: \$56.99
Date: 19/10/2021
Payment method: VISA ending 6590

Bill to

Chevahn Hoad
District Council of Coober Pedy
Lot 773 Hutchison St
COOBER PEDY, SA 5723
AU
Company ID: 9130349299176396

Payment details

Item	Qty	Unit price	Amount
QuickBooks Time Premium	1	\$22.73	\$22.73
GST - Standard (10%):			\$2.27
Total for this item:			\$25.00
QuickBooks Time Premium Per-User Fee for 1 User			
4 at \$7.27 each	4	\$7.27	\$29.08
GST - Standard (10%):			\$2.91
Total for this item:			\$31.99
Total invoice:			\$56.99

Tax reporting information

Period for monthly subscription fees: 19/10/2021 - 19/11/2021
Total without tax: \$51.81
Total GST - Standard (10%): \$5.18
Total tax: \$5.18

Workers and admins enabled

In this period: 4

Alison Fenton
Allan Taylor
Jonathon Fatt-Clifton
Shontelle Lennon

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. To cancel your subscription at any time, go to Account & Settings and cancel the subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.

Amounts are shown in AUD. All dates and times are Pacific Standard Time (PST).



SPOT CUSTOMER RELATIONS
 PO BOX 99
 MANDEVILLE, LA, USA 70470-0099

Account Name: Chevahn Hoad
 Account Number: AC00375502
 Invoice Number: 000000021779220
 Bill Close Date: 10/01/2021

Invoice Summary

Due Date	Current Charges	Amount Due
10/20/2021	\$12.30	\$12.30
Previous Balance		
	11.55	
Payments - Thank You	11.55CR	
Adjustments	0.00	
Balance		\$0.00
Current Charges		
Monthly Activity - 1 Service(s)	12.30	
Taxes and Surcharges	0.00	
Current Invoice Total		\$12.30
Total Amount Due Including Balance		\$12.30

Questions about your invoice?

You can contact us:
 1 (866) OK1-SPOT
 1 (866) 651-7768
 +1-408-933-4518
 or email us at
 or visit our Web sites at
www.findmespot.com

If you pay by check or bill pay then please note our payment address below has changed

Please detach and return bottom portion with your payment



SPOT CUSTOMER RELATIONS
 PO BOX 99
 MANDEVILLE, LA, USA 70470-0099

Account Number	Due Date
AC00375502	10/20/2021
Amount Due	Amount Paid
\$12.30	\$
Inv No	000000021779220

Payable at Most Financial Institutions

Send Payment to:

PER YOUR AUTHORIZATION, THE
 TOTAL AMOUNT DUE WILL BE BILLED
 TO YOUR CREDIT CARD ON OR JUST
 PRIOR TO DUE DATE

0001307 - 0008945

Chevahn Hoad
 Lot 773 Hutchison St
 Coober Pedy 5723
 Australia



Account Name: Chevahn Hoad
Account Number: AC00375502
Invoice Number: 000000021779220
Bill Close Date: 10/01/2021

Page 2 of 6

About Your SPOT Bill

Service Charges & Credits - You agree to pay, on time, any applicable activation, monthly service, service usage, cancellation, and disconnection fees, plus any applicable taxes, as provided in your Plan. SPOT will bill you prior to each service term in accordance with the terms of your Plan. This bill is due and payable upon receipt in U.S. Dollars. If your plan specifies monthly billing, then the monthly recurring charges are billed monthly in advance.

Taxes and Surcharges - Your Plan price for the Service does not include sales, usage, excise, ad valorem, property or any other taxes now or hereafter imposed, directly or indirectly, by any governmental authority or agency with respect to the Service. You are required to pay these taxes.

Late Payment, Delinquent Accounts

You agree to pay a late charge of the lesser of 1.5% per month or the maximum legal rate if your bill is not paid within ten (10) days after the due date. This late charge is applicable to the unpaid balance as of the due date and will be billed on subsequent invoices and statements. You agree to pay SPOT all of SPOT's collection costs, including without limitation the standard fees of any collection agency, reasonable attorney fees, and any other costs incurred by SPOT in exercising any of its rights under this Agreement. SPOT may suspend Service in the event of late payment. If it does so, SPOT may charge a reactivation fee (currently \$50.00) for each suspended SPOT™ Messenger.

You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill your credit obligations.

How to Reach Customer Service

If you have billing questions, please call your SPOT Customer Service Representative at: **1 (866) OK1-SPOT, 1 (866) 651-7768 or +1-408-933-4518**. Please do not enclose messages with payment - they take longer to reach us and processing of your payment may be delayed. Instead, write us directly, and separately from your payment at: SPOT, Customer Care Department, P.O. Box 640670, San Jose, CA 95164-0670, USA.

Terms and Conditions

Your use of SPOT services indicates agreement with our Terms and Conditions. The Terms and Conditions of service and of your selected plan are provided to all new customers. If you would like additional copies, please call Customer Service.

If you have questions about credit reporting, you must send them in writing by certified mail to: SPOT, Attention: Credit Disputes, P.O. Box 640670, San Jose, CA 95164-0670 USA.

Your Customer Care and directory assistance calls may be monitored/recorded for quality assurance purposes.

The SPOT Customer Care team is committed to delivering excellence in service. We are available **24 hours a day, 7 days a week, 365 days a year** to provide answers to any questions you might have about the SPOT system, service and products. If you would like more information on SPOT, please call our Customer Care or visit us on the Web at www.findmespot.com.



Account Name: Chevahn Hoad
Account Number: AC00375502
Invoice Number: 000000021779220
Bill Close Date: 10/01/2021

Account Charges Summary

Payments

09/20/2021	Auto-pay - Credit Card	11.55CR
Total Payments		\$11.55 CR

Monthly Activity

<u>Contract #</u>	<u>ESN/SIM #</u>	<u>Plan Description</u>	<u>Charges</u>
CONTR00508135120-2452742		SPOT 3 Annual	12.30
Total Monthly Activity Charges			\$12.30



Account Name: Chevahn Hoad
Account Number: AC00375502
Invoice Number: 000000021779220
Bill Close Date: 10/01/2021

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Account Name: Chevaiah Hoad
 Account Number: AC00375502
 Bill Close Date: 10/01/2021

Contract Charges Detail

Services		ESN/SIM: 0-2452742	
SPOT 3 Annual			
Contract: CONTR0050813512			
Description	Service Period	Discount	Charges
SPOT 3 Annual			\$ 0.00
Total Service Charges and Credits			\$ 0.00

Call Summary for 0-2452742

Description	Free Units	Charged Units	Total Quantity	Charges
SPOT Check	44	0	44	0.000000
SPOT SMS	0	82	82	12.300000
Total				\$ 12.30

Sub-total of Monthly Activity for 0-2452742 \$12.30

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Account Name: Chevaun Hoad
Account Number: AC00375502
Bill Close Date: 10/01/2021

Contract Charges Detail

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Payment Receipt

Client Name : Chevahn Hoad
Account Number : AC00375502
Payment Date : 10/20/2021
Amount : \$12.30

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Invoice

zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Oct 22, 2021
Invoice #: INV114062825
Payment Terms: Due Upon Receipt
Due Date: Oct 22, 2021
Account Number: 112697144
Currency: AUD
Account Information: District Council of Coober Pedy

Purchase Order Number:

Sold To Address: Lot 773 Hutchison St,
COOBER PEDY, SA 5723
Australia

Customer GST/Tax Number:

choad@cpccouncil.sa.gov.au

Zoom W-9

Bill To Address: Lot 773 Hutchison St,
COOBER PEDY, SA 5723
Australia

choad@cpccouncil.sa.gov.au

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 8 Unit Price: AUD20.99	Oct 22, 2021-Nov 21, 2021	AUD167.92	AUD16.79	AUD184.71
		Subtotal		AUD167.92
		Total (Including Tax)		AUD184.71
		Invoice Balance		AUD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Goods and Service Tax (GST) 10.000%	Federal	AUD167.92	AUD16.79

Total Tax **AUD16.79**

Transactions

Invoice Total **AUD184.71**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 22, 2021	P-126276299	Payment		(AUD184.71)

Invoice Balance **AUD0.00**

Need help understanding your invoice?



This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, AUD167.92 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

**Glendambo Hotel Motel**GPO BOX 1406
Adelaide SA 5001

ABN: 36074571535

Phone: (08) 8672 1030

reservations@glendambo.com.au

Tax Invoice (AUD)

Invoice No: 14326

Billed To:

Tony Magor

Date: 28 Oct 2021
Room: 51
Adults: 1
Arrive Date: 28 Oct 2021
Depart Date: 29 Oct 2021
Account No: 212092
Reservation No: 120530
Cashier: reservations

Date	Detail	GST	Amount (Inc. GST)
28 Oct 2021	RACK RATE. - (28-Oct-21 - 29-Oct-21). MOTO Receipt #104653, EFTPOS	\$10.91	\$120.00 -\$120.00
		NET	\$109.09
		GST	\$10.91
		Total	\$120.00
		Balance	\$0.00

Glendambo Hotel/Motel
CMB 104
Stuart Highway
Glendambo SA 5710
Ph. 08 8672 1030 Fax. 08 8672 1039
Email : reservations@glendambo.com.au
ABN 7311 4794 535

Powered by rmscloud.com

Remittance

Tony Magor

Reference No: 120530

Invoice No: 14326

Bank Details

Account Name: Glendambo Partners Pty Ltd

BSB Number: 065-000

Account Number: 10819985

Total: \$0.00



Glendambo Hotel Motel

GPO BOX 1406
Adelaide SA 5001

ABN: 36074571535
Phone: (08) 8672 1030
reservations@glendambo.com.au

Receipt (AUD)

Receipt No: 104653

Billed To:

Tony Magor

Date: 28 Oct 2021 7:04 PM
Category: Standard Rooms
Room: 51
Adults: 1
Arrive Date: 28 Oct 2021
Depart Date: 29 Oct 2021
Account No: 212092
Reservation No: 120530
Cashier: reservations

Date	Tax Inv	Details	Charge	Payment	Amount (Inc. GST)
28 Oct 2021		RACK RATE - (28-Oct-21 - 29-Oct-21).[GST: 10.91] MOTO Receipt #104653, EFTPOS	\$120.00 \$0.00	\$0.00 \$120.00	\$0.00 \$0.00

Thankyou for choosing to stay with us at Glendambo Hotel - Motel.

CommonwealthBank

GLEN DAMBO PARTNERS
P/L GLEN DAMBO SA
TERMINAL 25465200
REFERENCE 076656

MERCHANT COPY

CARD NO: 4293-6590<m>
EXPIRY DATE:
VISA CARD

CREDIT PURCHASE \$120.00
TOTAL AUD \$120.00

MOTO APPROVED 00
AUTH NO: 098917
28 OCT 2021 19:03



WELCOME TO SHELL COOBER PEDY

454 HUTCHISON STREET
COOBER PEDY S.A. 5723
PH: (08) 8672 5350 FAX: (08) 8672 5355

ABN: 24 297 898 595

TAX INVOICE

(* denotes items which attract GST
02/11/2021 09:28am Tuesday

PURA MILK WHOLE 2L \$4.99

Total (1 item) \$4.99
EFTPOS \$4.99

COMMONWEALTH BANK EFTPOS
COOBER PEDY ROAD HO
COOBER PEDY SA
* TERMINAL 11240902
REFERENCE 426825

CUSTOMER COPY
CARD NO: 4293-6590(c)
EXPIRY DATE:
AID: A0000000031010
ATC:71 TVR:0000000000
CSN:01 06E2C9EF25CADED6
02 NOV 2021 09:28

Visa Credit
CREDIT
PURCHASE \$4.99
TOTAL AUD \$4.99

APPROVED 00
AUTH NO: 058481
POS REF NO: 0800869010
THANK YOU

Served by ASH Lane #01
Receipt Number 00869010

**TRADING HOURS
24 HOURS / 7 DAYS**

THANK YOU FOR SHOPPING AT
SHELL COOBER PEDY

WiFi: Outback Grill Guest
Password: BarGrill

PAID



Hostopia Australia Pty Ltd.

ABN: 70 617 226 123

Phone: 1300 735 272

Email: sales@panthur.com.au

Tax Invoice

Tax Invoice #588525

Invoice Date: 20/09/2021

Due Date: 04/11/2021

PDF Generated on 03/11/2021

Invoiced To

District Council of Coober Pedy
ATTN: Chevahn Hoad
Lot 773 Hutchison Street
Coober Pedy, South Australia, 5723
Australia

Description	Total
Economy Advanced - greatkanku-breakawaysmarathon.com.au (04/11/2021 - 03/11/2022) Dedicated IP Address: No	\$125.40AUD
Sub Total	\$114.00AUD
10.00% GST	\$11.40AUD
Credit	\$0.00AUD
Total	\$125.40AUD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
03/11/2021	Credit Card	txn_3JrOzUFYkXCTTO5917EtSoqW	\$125.40AUD
		Balance	\$0.00AUD

VISA Credit Card
 Once off payments of invoices via credit card are available by visiting:
<https://members.panthur.com.au/payinvoice>

MasterCard
 Automatic payments can be made by adding your credit card to our control panel here: <https://members.panthur.com.au> We charge credit cards 1 day prior to the invoice due date, as per our terms and conditions.

AMERICAN EXPRESS

PayPal
 Once off payments of invoices via PayPal are available by logging into the members area:
<https://members.panthur.com.au>

BPAY
Billers Code: 220905
Ref: 10069060

Telephone & Internet Banking - BPAY®
 Call your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.
 More info: <http://www.bpay.com.au>



Wix.com LTD
40 Namal Tel Aviv, 6350671
Israel
GST ID : 300009034519

Issued to:
Chevahn Hoad
Lot 773 Coober Pedy
South Australia Australia
Kanku-Breakaways Conservation Park Co-
Management Board

Invoice #962308177 Nov 2, 2021 Paid


Description	Site	Billing Period	Quantity	Amount
Premium Plan Unlimited	KB Marathon	Yearly Nov 5, 2021 - Nov 5, 2022	1	US\$152.73

Payment Method: Visa **** 6590

Subtotal	US\$152.73
GST (10%)	US\$15.27
Total	US\$168.00

Feel free to contact us:

 wix.com/support

 1-415-639-9034

 wix.com/contact

PERRYS

17 Hutchison St
Coober Pedy SA 5723
P:08 8672 5257
F:08 8636 2629
ABN:65 622 813 923

TAX INVOICE

P-3 DIESEL 99.02
55.35L @ 1.789 \$/l

SALE TOTAL: \$99.02

EFTPOS: \$99.02

GST total in sale: \$9.00

EFTPOS FROM WESTPAC

M011 Coober Pedy
17 Hutchison St
Coober Pedy

CUSTOMER COPY

Visa Credit
#####6590 (T)

ACCT TYPE CREDIT
TRANS TYPE PURCHASE
TERMINAL ID 02121409
POS REF 002116669254
INV/ROC NO 000039
TRAN 000062
DATE/TIME 12NOV21 13:42
AID A0000000031010
ARQC 5AAE8694E249F8A0
ATC 0048
PAN SEQ NO 01

AMOUNT \$99.02
TOTAL AOD \$99.02
AUTH 034023
APPROVED 00

Reprinted By: System

|
|
|
|
|

Print Name and Sign

Customer:

Receipt #: 6560

Date: 12/11/2021 Time: 1:42:59 PM

Clock: System

Dropbox International Unlimited Company

One Park Place, Floor 6
Hatch Street Upper
Dublin 2
ARN: 300009034610
billing-support@dropbox.com

Receipt for choad@cpcouncil.sa.gov.au

Payment	Date	Amount	Receipt ID
Visa ending in 6590 approved	12/11/2021	AU\$18.69	BHFG1YT2VHSK

Description	Amount
Dropbox Plus (12/11/2021 to 12/12/2021)	AU\$16.99
Subtotal	AU\$16.99
+ GST (10%)	AU\$1.70
Total price including GST	AU\$18.69

All amounts shown are in AUD. This is not an invoice. No additional payment is required.

**Dropbox International Unlimited Company**

One Park Place, Floor 6
Hatch Street Upper
Dublin 2
ARN: 300009034610
billing-support@dropbox.com

Tax Invoice for choad@cpcouncil.sa.gov.au

TO	DATE	INVOICE ID
Chevahn Hoad choad@cpcouncil.sa.gov.au 5723 Australia	November 12, 2021 4:19 AM GMT	1GWH8DNMCWW7

PRODUCT	AMOUNT
Dropbox Plus (12/11/2021 to 12/12/2021)	AU\$16.99
Subtotal	AU\$16.99
+ GST (10%)	AU\$1.70
Total price including GST	AU\$18.69

All amounts shown are in AUD.

[Cookie Preferences](#) |←

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 days 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	Card Number	Credit Limit	Available Credit
Dean Miller	██████████0094	5,000	5,000.00
Statement From	Statement To	Facility Number	
14 OCT 2021	14 NOV 2021	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	19.12	0.00	0.00	19.12 -	0.00	0.00	0.00



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)

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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
14 OCT	Purchases MAILCHIMP *MISC MAILCHIMP.COM US INC FX FEE AUD \$0.55 DIRECT MARKETING CONTINUITY Sub Total:	19.12 19.12	
14 NOV	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT Sub Total:	19.12 - 19.12 -	
	Grand Total:	0.00	

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

Cardholder Signature _____ Date _____

Transactions examined and approved.

Manager/Supervisor Signature  _____ Date 16/11/21

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode 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 passcode.

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



Complaints

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Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

Credit Card Reconciliation:

xxxx xxxx xxxx 0094

Statement Period:


Issued to:

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
14/10/2021	79710		MailChimp	\$ 19.12		Subscription Fee
TOTAL:				\$ 19.12	\$ -	

ENTERED

Signature of Card Holder: Date:

Name: Date:

Approved by:  Date: 16/11/21

Tim Jackson, Administrator

**** Redacted transactions will be available upon request at Council front counter****

Isabella Jones

From: DCCP
Sent: Monday, 1 November 2021 8:44 AM
To: Isabella Jones
Subject: FW: Mailchimp billing estimate

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Sunday, 31 October 2021 5:04 PM
To: DCCP <DCCP@cpcouncil.sa.gov.au>
Subject: Mailchimp billing estimate



Here's your monthly estimate.

Estimate for Oct 14 - Nov 13

This is an estimate of your next bill. The numbers aren't final until your billing cycle is over.

Standard plan	A\$20.14
500 contacts	
Two-factor authentication (10%) - expires 10/31/2021 Discount	-A\$2.02
Two-factor authentication Discount	

Exchanged from \$ 13.49 at rate 1.3437654449461.

Issued to

Salome Lorente
Saalome_L
dccp@cpcouncil.sa.gov.au
District Council of Coober Pedy
PO Box 425 Coober Pedy, SA 5723 Australia
0886724608
Tax ID: 51908978026

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
Tax ID: ARN 300009031713

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Desley Fay Culpin	██████████ 5006	2,500	2,500.00

Statement From	Statement To	Facility Number
14 OCT 2021	14 NOV 2021	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	2,394.23	0.00	75.00	2,469.23 -	0.00	0.00	0.00

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BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
18 OCT	COOPER PEDY FRESH COOPER PEDY AU GROCERY STORES, SUPERMARKETS	210.50	✓
18 OCT	POST COOPER PEDY LPO COOPER PEDY AU POSTAL SERVICES GOVERNMENT O	424.00	✓
19 OCT	AGSERV PTY LIMITED DUDLEY PARK AU DISINFECTING & EXTERMINATING	346.50	✓
28 OCT	SP * DESKY PTY LTD EAST BRISBANE AU FURNITURE, HOME FURNISHINGS	1,006.95	✓
28 OCT	JOHNS PIZZA BAR COOPER PEDY AU EATING PLACES, RESTAURANTS	225.00	✓
09 NOV	THE BANNER CREW PORT ADELAIDE AU COMMERICAL PHOTOGRAPHY, ART	181.28	✓
	Sub Total:	2,394.23	
	Interest, Fees & Government Charges		
14 NOV	CARD FEE	75.00	
	Sub Total:	75.00	
	Miscellaneous Transactions		
14 NOV	TRANSFER CLOSING BALANCE TO BILLING ACCT	2,469.23 -	
	Sub Total:	2,469.23 -	
	Grand Total:	0.00	



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

Cardholder Signature W. Culpi Date 15.11.21

Transactions examined and approved.

Manager/Supervisor Signature [Signature] Date 6/12/21

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Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

Statement Period:

Issued to:

Date	Account / Job #	Income / Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
18/10/2021	20603		IGA	\$ 210.50	\$ 19.14	Groceries for Tool Box meeting
18/10/2021	10535		Post Office	\$ 424.00	-	Payment for Gun License of Council Animal Ranger
19/10/2021	10535		Agserv Pty Ltd	\$ 346.50	\$ 31.50	Dog Pound Chemicals
28/10/2021	10724		Desky	\$ 1,006.95	\$ 91.54	Staff equipment
28/10/2021	20528		Johns Pizza Bar	\$ 225.00	-	Water Tenderer Meeting
9/11/2021	30531		The Banner Crew	\$ 181.28	\$ 16.48	Uniforms CapS & Mini Gems
14/11/21	70541		Card Fee	\$ 75.00	-	

TOTAL: \$ 2,394.23 \$ 158.66
\$ 2,469.23

ENTERED

Signature of Card Holder W. Cuppin

Date: 22.11.21

Name: DESLEY COOPER

Approved by: [Signature] Date: 6/12/21

Dean Miller, Chief Executive Officer

** Redacted transactions will be available upon request at Council front counter**



WELCOME TO
 IGA COOBER PEDY & NEWSPHER
 28 Hutchison Street
 Coober Pedy SA 5723
 Phone 08 8672 5272 Fax 08 8672 5671

ABN: 89149114232
 TAX INVOICE

⌘

	1/4 BITE BEEF	3KG	12.00
	1/DOG BF/VEG&MBONE	8KG	22.89
	TIME SERV FISH 6X50GM		16.83
	3 @ \$5.61 /ea		
	1/4 F/FST 1N/PRW/MK/CRB450G		5.25
	FELIX AGATE FSH 12X85GM		39.24
qty	3 @ \$13.08 /ea		
%PURINA FELIX OCEAN MENU	12X85GM		39.24
qty	3 @ \$13.08 /ea		
%FRISKIES ADULT S/FO SENSAT	1KG		5.05
%DISPOSABLE FACE MASK 50PK			70.00
qty	2 @ \$35.00 /ea		
SUBTOTAL			210.50

EFTPOS FROM BANKSA
 COOBER PEDY FRESH
 28 HUTCHINSON STREET

COOBER PEDY SA 5723
 MID: 00557231
 TID: 07349927

CUSTOMER COPY

OCT 18, 21 08:27
 BATCH: 000062
 INV: 8758
 ACCOUNT TYPE: CREDIT
 RRN: 008342
 POS REF: 0496590021
 VISA
 A0000000031010
 Visa Credit

SALE AUD \$210.50

APPROVED 00
 APPROVAL CODE 084713
 ARQC: C4D723F1CF38F1DA
 APSN:01 ATC:0006

PLEASE RETAIN RECEIPT
 FOR YOUR RECORDS

TOTAL \$210.50
 ITEMS 15
 EFTPOS \$210.50
 CASH OUT \$0.00
 TRANSACTION INCLUDES GST: \$19.14

A U S T R A L I A P O S T
COOBER PEDY 5723

\$
SA Police Dept Firearm Renewal 424.00
Licence No: 314671 J
Period: 5
EIS Passport Photo
Quantity: 1
TOTAL \$424.00
Payment Tendered Details :
EFTPOS 424.00

18/10/21 01/38119 2/2 533050 12:48

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

EFTPOS
429318#####5006 (T) CREDIT ACCOUNT
EFTPOS Tender 424.00
TOTAL EFTPOS AUD\$424.00
APPROVED 00
Visa Credit
AID A0000000031010
CAIC 320000015330502 PSN 01 ATC 00007
RRN 025404124754
18/10/21 12:47:54 533050 01/025404 2

SA Police Privacy Notice:
Australia Post collects your personal information as an agent for the organisation stated above in order to process your application, including the verification of your identity on their behalf. Your personal information will be disclosed to the organisation to fulfil this purpose. Without this information we are unable to provide this service.

Your personal information is handled in accordance with Australia Post's Privacy Policy which outlines how to access and/or correct your personal information or make a privacy related complaint. Any privacy related queries may be directed to privacy@auspost.com.au.

How was your visit?

To tell us go to

**auspost.com.au/myvisit
or phone 1800 443 930**

**Outlet ID: 533050
Receipt number: 0138119**



Head Office

PO Box 6186
Silverwater, NSW 1811
Email: sales@agserve.com.au
ABN 20 004 411 018

Tax Invoice No. 108953/01

Invoice Date: 19.10.2021
Terms: Cash Only
Due Date: 19.10.2021
Con Note No:

INVOICE TO:

Cash sales - Adelaide 5000

SHIP TO:

Cash sales - Adelaide
Coober Pedy Council WorksDepot
Lot 500 Hutchison St
Coober Pedy SA 5723

Cust. ON:	Delivery Via:	Sales Person: Tom McCutcheon
-----------	---------------	------------------------------

Qty	Stock Code	Description	Price	Total
1	ILAQUSTA020L	Aquastar 100g/L 20L	\$285.00	\$285.00
1	FREIGHT	FREIGHT	\$30.00	\$30.00

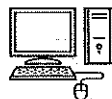
PAID WITH CC

SubTotal:	\$315.00
G.S.T:	\$31.50
Total:	\$346.50
Paid:	\$346.50
Balance:	\$0.00

Payment Advice



Paying by mail
Agserve Pty Ltd
PO Box 6186
Silverwater NSW 1811



Paying by EFT
Westpac Bank
BSB No: 032-020 A/C No: 363665
Please quote your account no:6553
Email: ar@agserve.com.au



Paying by phone
Call 02 9647 2111 to
pay via
MasterCard or VISA

Sydney 6/105 Derby St Silverwater NSW 2128 Ph: 02 9647 2111	Melbourne 2/247 Ingles St Port Melbourne VIC 3207 Ph: 03 9676 4444	Brisbane 1/61 Boyland Ave Coopers Plains QLD 4108 Ph: 07 3255 5572	Newcastle 3/85 Munibung Rd Cardiff NSW 2285 Ph: 02 4954 7700	Adelaide 1B Oldsmobile Trc Dudley Park SA 5008 Ph: 08 8260 6644	Perth 71 Boulder Rd Malaga WA 6090 Ph: 08 6556 2599
---	--	--	--	---	---



SHIPPING ADDRESS

Desley Culpin
District Council of Coober Pedy
Lot 500 Hutchison Street
Coober Pedy SA 5723
Australia
Tel. 08 8672 4625

CUSTOMER

Desley Culpin
District Council of Coober Pedy
Lot 500 Hutchison Street
Coober Pedy SA 5723
Australia

PAYMENT METHOD

Visa (5006)

SHIPPING METHOD

Hunter Express Medium Parcel
DEX143386

ITEMS

PRICE

TAX

QTY

ITEM TOTAL



Desky Dual Melamine Sit Stand Desk
White / Pastel Blue / 1800x750mm
SKU: 1800-white-blue
Cable Management & Power: Integrated
Cable & Data Channel + 4 Powerpoints
Monitor Stand: No Monitor Stand

~~\$979.00~~
\$829.00

\$75.36

1

\$829.00



Cable Management & Power
Integrated Cable & Data Channel + 4
Powerpoints

\$138.00

\$12.55

1

\$138.00

Discount
PASTEL -\$150.00

Subtotal \$967.00

Shipping \$39.95

GST 10.0% \$91.54

TOTAL (AUD) \$1,006.95

Paying by direct deposit?

Bank: NAB
Name: DESKY PTY LTD
BSB: 084009
ACC#: 288515782

Thank you for shopping with us!

Desky®

4/848 Boundary Road , Richlands, QLD, 4077, Australia

orders@desky.com.au
desky.com.au
ABN: 74642737102

JOHNS PIZZA BAR
RECEIPT
THANK YOU

000000#371782

10:51 01 CLERK 01

* EJ *

28/10/2021 000000#371782

10:51 01 CLERK 01

DEPT. 01 *65.00

DEPT. 01 *55.00

DEPT. 01 *30.00

DEPT. 01 *35.00

DEPT. 01 *40.00

* EJ END *

PLEASE
VISIT
US AGAIN

THE BANNER CREW

District Council of Coober Pedy

TAX INVOICE

Invoice #: INV-10364

Job #: 44325

Invoiced: 01 Nov 2021

Due Date: 01 Nov 2021

DELIVER TO:

INVOICE TO:

Attention: Desley Culpin
0448 280 829

Description	Quantity	Unit Price	GST	Amount AUD
Talon Polo with Logo Embroidered - Black/Orange - 2x10	2.00	37.30	10%	74.60
Tempest Softshell Jacket with Logo Embroidered - 1x10	1.00	65.20	10%	65.20
Delivery - Coober Pedy	1.00	25.00	10%	25.00
			Subtotal	164.80
			Total GST 10%	16.48
			Invoice Total	181.28
			Total Net PaymentsAUD	0.00
			Amount Due	181.28

*Paid 9/14/21
over the phone 1:52 pm.*

Bank Details: BSB 105 099 Account Number: 055 586 440 Remittance: accounts@thebannercrew.com.au Reference: Invoice Number

Showroom: 318-326 St Vincent Street, Port Adelaide, SA 5015 Phone: (08) 8240 0242 Email: thecrew@thebannercrew.com.au ABN: 33 628 227 841

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mr S H Staines	[REDACTED] 7602	2,500	2,500.00
Statement From	Statement To	Facility Number	
14 OCT 2021	14 NOV 2021	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	1,220.61	0.00	75.00	1,295.61 -	0.00	0.00	0.00



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BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
15 OCT	NATIONAL CRIME CHECK P NORWOOD AU	54.99	
	BUSINESS SERVICES NOT ELSEWH		
19 OCT	MINERS DREAM PTY LTD COOBER PEDY AU	27.18	
	GROCERY STORES, SUPERMARKETS		
21 OCT	REGIONAL EXPRESS MASCOT AU	537.31	
	AIRLINES, AIR CARRIERS		
04 NOV	NATIONAL CRIME CHECK P NORWOOD AU	50.64	
	BUSINESS SERVICES NOT ELSEWH		
04 NOV	NATIONAL CRIME CHECK P NORWOOD AU	50.64	
	BUSINESS SERVICES NOT ELSEWH		
04 NOV	NATIONAL CRIME CHECK P NORWOOD AU	50.64	
	BUSINESS SERVICES NOT ELSEWH		
11 NOV	DIT - EZYREG ADELAIDE AU	449.21	
	GOVERNMENT SERVICES NOT ELSE		
	Sub Total:	1,220.61	
	Interest, Fees & Government Charges		
14 NOV	CARD FEE	75.00	
	Sub Total:	75.00	
	Miscellaneous Transactions		
14 NOV	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,295.61 -	
	Sub Total:	1,295.61 -	
	Grand Total:	0.00	



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

Cardholder Signature

Date

15/11/21

Transactions examined and approved.

Manager/Supervisor Signature

Date

16/11/21

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Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

Credit Card Reconciliation:

xxxx xxxx xxxx 7602


Statement Period:

Issued to:


Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
15/10/2021	7044		National Crime Check	\$ 54.99 ✓	\$ 5.00 ✓	Police Clearance for staff
19/10/2021	79744		True Value Hardware	\$ 27.18 ✓	\$ 2.47 ✓	Replacement lights - Council Office
21/10/2021	70404		Rex Airlines	\$ 537.31 ✓	\$ 47.80 ✓	Airfares for T Jackson
4/11/2021	20744		National Crime Check	\$ 50.64 ✓	\$ 4.61 ✓	Police Clearance for staff - Meter reader
4/11/2021	20744		National Crime Check	\$ 50.64 ✓	\$ 4.61 ✓	Police Clearance for staff - Meter reader
4/11/2021	20744		National Crime Check	\$ 50.64 ✓	\$ 4.61 ✓	Police Clearance for staff - Meter reader
11/11/2021	PM105		Service SA	\$ 449.21	\$ 40.84	Vehicle Registration - S053BRZ
14/11/2021	70541		Westpac - Interest Fees & Gov Charges	\$ 75.00		Card Fee

ENTERED

TOTAL: \$ 1,295.61 \$ 109.94

Signature of Card Holder:  Date: 15/11/21

Name: SH STAINES Date: 16/11/21

Approved by:  Date: _____

Redacted transactions will be available upon request at Council front counter

Tax Invoice

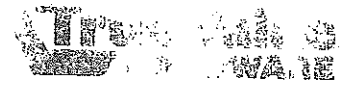


National Crime Check Pty Ltd
PO Box 10091, Adelaide BC, SA 5000
ABN: 60 139 183 145

Invoice # 2539634
Status: Paid
Payment method: Credit card payment
Date: 15/10/2021 1:25 pm
Date paid: 15/10/2021 1:26 pm
Client: Stephen Staines

Product	Price	Inc GST
Individual check - base rate	\$49.90	\$4.54
Right to work check	\$4.28	\$0.39
Credit card processing fee (1.5%)	\$0.81	\$0.07
Total	\$54.99	\$5.00





18677 500
 ABN 50 613 613
 TAX INVOICE

(* denotes items which attract GST)
 19/10/2021 11:05am Tuesday

*TUBE TRI-PHOSUR 3 @ \$9.06 \$27.18

Total (3 items) \$27.18
 EFTPOS \$27.18

EFTPOS FROM BANKSA
 CUSTOMER COPY

MINERS DREAM PTY LTD
 LOT 17 HUTCHINGS ST

COOPER PEDY SA 5721

Visa Credit
 7000000000000000

TRANS TYPE CREDIT
 PURCHASE
 TERMINAL ID 02098335
 POS REF 000000200134860
 INV/ROC NO 058038
 BANK REF 060350
 DATE/TIME 1900121 11:06

AID A0000000031010
 Visa Credit
 ARQC 407AC67663612988
 TVR 0000000000

AMOUNT \$27.18
 TOTAL AID \$27.18
 EMI 009590
 APPROVED 00

GST \$2.47
 Served by: JIM OLSSON Lane #02
 Receipt number 00134860

As a member, you would have earned
 27 Loyalty Points
 Register today!

TRADING HOURS
 MON - SAT 8:00am - 5:30pm
 SUNDAY 9:00am - 12:30pm
 Thank you for shopping local



BOOKING REFERENCE **AANIAQ**

BOOKING DATE : 20 October 2021

01 Passenger Details	TYPE	E-TICKET NO
MR TIM JACKSON	Adult	8992174890592

02 Itinerary Details	DEPART	ARRIVE	DATE
ZL4483 Coober Pedy (CPD) To Adelaide (ADL)	12:10 PM	02:05 PM	27 October 2021

03 Fare Payments

FARES

Base Fare - Adult x 1 \$462.00

TAXES & LEVIES

Goods And Services Tax \$47.80
Airport taxes & other surcharges \$15.95

SURCHARGES

Booking/Handling fee \$5.78
Payment Method Surcharge \$5.78

Total Price \$537.31

PAYMENT METHOD

The following charge(s) will appear on the credit card VI XXXX XXXX XXXX 7602

Amount Paid \$537.31

* Optional Travel Insurance. Regional Express Holdings Limited ABN 18 099 547 270 AR 320136 (Rex) promotes this product and Chubb Insurance Australia Limited ABN 23 001 642 020 AFSL No. 239687 (Chubb) insures this product. Rex and Chubb provide general advice only and do not consider your objectives, financial situation or needs. To decide if this product is right for you, please read the Combined Financial Services Guide, Policy Wording & Product Disclosure Statement.



Tax Invoice



National Crime Check Pty Ltd
PO Box 10091, Adelaide BC, SA 5000
ABN: 60 139 183 145

Invoice # 2570162
Status: Paid
Payment method: Credit card payment
Date: 04/11/2021 10:28 am
Date paid: 04/11/2021 10:28 am
Client: Andrew Fife

Product	Price	Inc GST
Individual check - base rate	\$49.90	\$4.54
Credit card processing fee (1.5%)	\$0.74	\$0.07
Total	\$50.64	\$4.61



Tax Invoice



National Crime Check Pty Ltd
PO Box 10091, Adelaide BC, SA 5000
ABN: 60 139 183 145

Invoice # 2570550
Status: Paid
Payment method: Credit card payment
Date: 04/11/2021 1:41 pm
Date paid: 04/11/2021 1:41 pm
Client: John Broomfield

Product	Price	Inc GST
Individual check - base rate	\$49.90	\$4.54
Credit card processing fee (1.5%)	\$0.74	\$0.07
Total	\$50.64	\$4.61



Tax Invoice



National Crime Check Pty Ltd
PO Box 10091, Adelaide BC, SA 5000
ABN: 60 139 183 145

Invoice # 2570269
Status: Paid
Payment method: Credit card payment
Date: 04/11/2021 11:22 am
Date paid: 04/11/2021 11:23 am
Client: Donald Marcussen

Product	Price	Inc GST
Individual check - base rate	\$49.90	\$4.54
Credit card processing fee (1.5%)	\$0.74	\$0.07
Total	\$50.64	\$4.61





Telephone Enquiries: 13 10 84

ABN: 92 366 288 135

REGISTRATION RECEIPT (TAX INVOICE)

Receipt Number : 96543819
Date of Original payment : 11/11/21
Date of Re-Issue : 11/11/21
Client Number : S43070
Client Name : DISTRICT COUNCIL OF COOBER PEDY
Client Address : PO BOX 425
COOBER PEDY SA 5723
Vehicle Plate Number : S053BRZ
Commencement Date : 18/11/21
Payment Type : Renew Registration
CTP Insurer : AAMI
ITC : Yes
Premium Class : 51
Expiry Date : 05/07/22

AMOUNTS

CTP INSURER PREMIUM :	\$85.10
(EX. GST)	
GST ON CTP INSURER PREMIUM* :	\$8.51
ALL OTHER FEES :	\$355.60
TOTAL (INCLUDES GST) :	\$449.21

In accordance with the GST law relating to taxable and non-taxable supplies, the GST amount is less than 1/11th of the total amount payable.

REGISTRAR OF MOTOR VEHICLES

PM705

SEQ 116071



Government of South Australia

ABN 92 366 288 135
www.sa.gov.au

service sa

Application for Renewal of Registration and Compulsory Third Party Insurance

service.sa.gov.au

MR8 10/20

District Council Coober Pedy
14 OCT 2021
RECEIVED



007010-14781 048 - 5723

DISTRICT COUNCIL OF COOBER PEDY
PO BOX 425
COOBER PEDY SA 5723

ENTERED
DATE 21/10/21 BY [Signature]

Refer to fee concession entitlements on the back of the form.

Your Expiry Date

17/11/21

Your Payment Number

102 492 5487

Your Details

Plate Number: S053BRZ
Plate Type: A ALPHA-NUM
Client Number: S43070
ITC Entitled: YES
Premium Class: 51
Insurer: AAMI
Make of Vehicle: TOYOTA
Body Type: STATION WAGON

Now you can do even more online.
service.sa.gov.au

You can pay your registration by direct debit monthly or for any period listed below. If you want to enrol for direct debit, you must sign up before 18/10/21.

CR	C279
AMT	\$684.61
GL/JOB #	(PM705) 240
AUTH	Lynette Trott

Your Registration and CTP Insurance Options

service sa Government of South Australia

This application will become a TAX INVOICE for GST purposes when full payment is made.

1. Choose your insurer

All provide identical policy coverage.

2. Tick the box

3. Pay rego and CTP in one

Refer to payment options on the back of this form.

Period	Registration and Other Charges*		CTP Insurer Premium	GST on CTP Insurer Premium	Insurer and Claimant Service Rating		TOTAL^
3 MONTHS To expire 17/02/22	\$146.27	+	\$33.76	\$3.38	AAMI	=	\$183.41 <input type="checkbox"/>
12 MONTHS To expire 17/11/22	\$536.05	+	\$135.05	\$13.51	87%*	=	\$684.61 <input type="checkbox"/>
3 MONTHS To expire 17/02/22	\$146.43	+	\$35.11	\$3.51	Allianz	=	\$185.05 <input type="checkbox"/>
12 MONTHS To expire 17/11/22	\$536.70	+	\$140.44	\$14.04	71%*	=	\$691.18 <input type="checkbox"/>
3 MONTHS To expire 17/02/22	\$146.27	+	\$33.76	\$3.38	QBE	=	\$183.41 <input type="checkbox"/>
12 MONTHS To expire 17/11/22	\$536.05	+	\$135.05	\$13.51	78%*	=	\$684.61 <input type="checkbox"/>
3 MONTHS To expire 17/02/22	\$146.27	+	\$33.76	\$3.38	SGIC	=	\$183.41 <input type="checkbox"/>
12 MONTHS To expire 17/11/22	\$536.05	+	\$135.05	\$13.51	77%*	=	\$684.61 <input type="checkbox"/>

Use this barcode to pay via smartphone app.

The fees shown are effective to the current expiry date but may change if payment is made after this date. If expired over 90 days or you wish to adjust the expiry date, an additional fee will apply. *Please see back page for further information. Claimant Service Rating is correct as of the print date of this renewal notice. ^Your approved concessions are included in your total.

*2867 171121 S43070 A S053BRZ



Government of South Australia

ABN 92 366 288 135
www.sa.gov.au

PM705

service sa

SEQ 116071

Application for Renewal of Registration and Compulsory Third Party Insurance

service.sa.gov.au

MR8 10/20



007010-14781 048 - 5723

DISTRICT COUNCIL OF COOBER PEDY
PO BOX 425
COOBER PEDY SA 5723



Refer to fee concession entitlements on the back of the form.

Your Expiry Date

17/11/21

Your Payment Number

102 492 5487

Your Details

Plate Number: S053BRZ
Plate Type: A ALPHA-NUM
Client Number: S43070
ITC Entitled: YES
Premium Class: 51
Insurer: AAMI
Make of Vehicle: TOYOTA
Body Type: STATION WAGON

You can pay your registration by direct debit monthly or for any period listed below. If you want to enrol for direct debit, you must sign up before 18/10/21.

CR	C279
AMT	\$684.61
GL/JOB #	(PM705) 240
AUTH	

Now you can do even more online.
service.sa.gov.au

service sa



Your Registration and CTP Insurance Options

This application will become a **TAX INVOICE** for GST purposes when full payment is made.

1. Choose your insurer

All provide identical policy coverage.

2. Tick the box

3. Pay rego and CTP in one

Refer to payment options on the back of this form.

Period	Registration and Other Charges*		CTP Insurer Premium	GST on CTP Insurer Premium	Insurer and Claimant Service Rating		TOTAL^
3 MONTHS To expire 17/02/22	\$146.27	+	\$33.76	\$3.38	AAMI	=	\$183.41 <input type="checkbox"/>
12 MONTHS To expire 17/11/22	\$536.05	+	\$135.05	\$13.51	87%*	=	\$684.61 <input checked="" type="checkbox"/>
3 MONTHS To expire 17/02/22	\$146.43	+	\$35.11	\$3.51	Allianz	=	\$185.05 <input type="checkbox"/>
12 MONTHS To expire 17/11/22	\$536.70	+	\$140.44	\$14.04	71%*	=	\$691.18 <input type="checkbox"/>
3 MONTHS To expire 17/02/22	\$146.27	+	\$33.76	\$3.38	QBE	=	\$183.41 <input type="checkbox"/>
12 MONTHS To expire 17/11/22	\$536.05	+	\$135.05	\$13.51	78%*	=	\$684.61 <input type="checkbox"/>
3 MONTHS To expire 17/02/22	\$146.27	+	\$33.76	\$3.38	SGIC	=	\$183.41 <input type="checkbox"/>
12 MONTHS To expire 17/11/22	\$536.05	+	\$135.05	\$13.51	77%*	=	\$684.61 <input type="checkbox"/>

Use this barcode to pay via smartphone app.

The fees shown are effective to the current expiry date but may change if payment is made after this date. If expired over 90 days or you wish to adjust the expiry date, an additional fee will apply. *Please see back page for further information. Claimant Service Rating is correct as of the print date of this renewal notice. ^Your approved concessions are included in your total.



*2867 171121 S43070 A S053BRZ

Things You Need to Know about Your Registration

Payment Options



Online

Visa or Mastercard payments can be made online through your 'mySA GOV' account. Direct debit is also available. Visit service.sa.gov.au.



Smartphone

Download EzyReg app for iPhone or Android to scan the barcode on the front of this form.



Telephone

Visa or Mastercard payments can be made by calling 1300 361 021.



In Person

Visit service.sa.gov.au to locate your nearest Service SA customer service centre, or call 13 10 84 during business hours.



Mail

Tick the box next to your registration and CTP insurance option. Post the completed form along with your cheque marked *not negotiable* and payable to **Service SA** to GPO Box 1533 Adelaide SA 5001.



Australia Post

If your payment is *on or before* the current registration expiry date, you can pay in person at any Australia Post Office using Visa, Mastercard, cash, cheque or money order.

Payments by Credit Card

The government is committed to ensuring a high level of security where a payment is received via the internet or telephone. Credit card details are encrypted to minimise the possibility of information being intercepted. Encryption turns the details into an unintelligible string of characters and symbols and makes it virtually impossible to decipher. For added security, the department does not retain any credit card details on its database.

Ensure Your Address is Correct

Advise change of address within 14 days by visiting service.sa.gov.au or call 13 10 84. Your driver's licence number, date of birth, and previous and new address details will be required.

Paying After the Expiry Date

If payment is received within 90 days of the expiry date the new expiry date will not be adjusted unless requested and an additional fee paid. Please note your registration does not commence until payment is received, and you will be liable for any infringements received prior to the date of payment. If payment is received more than 90 days after the expiry date, an additional fee will be payable and a new expiry date will be allocated. If this vehicle is not registered within 90 days of the expiry date, you will be required to surrender your number plates or possibly pay a fine.

Surcharge and Rounding of Fees

A surcharge is included for renewal periods of less than 12 months. Registration fees are rounded to the nearest dollar.

Joint Ownership

If your vehicle is registered under two or more owner's names, only one name can be recorded as the registered operator. This information can be updated at no cost.

Concessions

If applying for a concession for the first time, a separate concession application form will need to be completed. This form and further information is available at service.sa.gov.au or call 13 10 84. By claiming a pensioner concession for this vehicle you are giving consent for verification of your concession status with Centrelink/Department of Veteran's Affairs. If the concession details are confirmed, a reduced fee may apply. Please note that concessions are not transferred automatically when a vehicle is sold and a new application must be made for a new vehicle. If you are no longer entitled to a concession, contact a Service SA customer service centre or call 13 10 84 to update your details.

Lifetime Support Scheme (LSS)

LSS provides treatment, care and support for people who have sustained very serious injuries, in a motor vehicle accident in South Australia, regardless of fault since 2014. The Lifetime Support Authority (LSA) is the statutory authority delivering the LSS, under the Motor Vehicle Accidents (Lifetime Support Scheme) Act 2013. The LSS is funded by the LSS Fund levy, paid by motor vehicle owners registered in South Australia, on renewal of registration each period. Please note that GST does not apply to the LSS Fund levy. For more information on the LSA or the LSS please visit www.lifetimesupport.sa.gov.au or call 1300 880 849.

12 Month Example of Registration and Other Charges Breakdown

Registration	\$281.00
CTP Scheme Services*	\$55.64
Emergency Services Levy	\$32.00
Lifetime Support Fund	\$97.41
Stamp Duty on Insurance Policy	\$60.00
Administration Fee	\$10.00
TOTAL	\$536.05

*Scheme Services includes costs for the services of road safety, DPTI service fee, hospital and emergency services, administration costs of the CTP Regulator, and stamp duty on the CTP Insurer premium. For more information please visit www.ctp.sa.gov.au.

Compulsory Third Party (CTP) Insurance

What is Compulsory Third Party Insurance?

CTP insurance provides compensation to people injured in motor vehicle accidents where the accident is the fault of another person. By paying the compulsory insurance premium you are protecting yourself from potentially being liable for damages if you cause injury to other road users. If you are the at-fault driver in an accident you are not able to make a claim against the Scheme for your injuries. The Scheme provides reasonable and necessary treatment, care and support for children under the age of 16 years injured in a crash on South Australian roads regardless of who was at fault.

The CTP Regulator

The CTP Regulator is an independent Statutory Authority under the Compulsory Third Party Insurance Regulation Act 2016. The Regulator is responsible for the oversight and monitoring of the Scheme, including CTP Insurers. For more information about the CTP Scheme, visit the Regulator website at www.ctp.sa.gov.au.

Your Policy of Insurance

Each Government-approved insurer offers the same CTP Insurance policy. The policy is set by the Regulator and cannot be altered by an insurer. For more detail on the CTP Insurance policy please visit the CTP Regulator's website at www.ctp.sa.gov.au.

Claimant Service Rating

The Claimant Service Rating is based on feedback from injured people reporting the overall experience they have had with the insurer handling their claim in South Australia. Each insurer is given a rating out of 100 for their service – the higher the number, the better the insurer's service has been rated.

Privacy

Your personal information is collected by the State and CTP Insurers. The CTP Insurer underwriting your CTP Insurance policy can use this information to send you direct marketing which will include how you can opt out of receiving any future direct marketing from them. For more information, visit the CTP Regulator website at www.ctp.sa.gov.au.

Determining Your Rating District and Insurance Premium Class

Your insurance rating district is based on the address where the vehicle is garaged. Your insurance premium class is determined by reference to the description located on the CTP Regulator's website at www.ctp.sa.gov.au that best fits your vehicle.

Input Tax Credit

Input tax credit (ITC) entitlement is an entitlement to claim back the GST component of the CTP premium. The premium you pay is based on your eligibility for ITC entitlement. Further information about ITC entitlements can be obtained by contacting the Australian Tax Office, or by visiting the CTP Regulator's website at www.ctp.sa.gov.au. If the ITC entitled status on the front page is incorrect you will need to change it by completing the 'Application to Change the Compulsory Third Party Insurance Premium Class on a Registration' form (MR82) and lodging it at a Service SA customer service centre. This will alter the CTP premium payable.

Government of
South Australia

service sa

REGISTRATION DETAILS CERTIFICATE

REGISTRATION DETAILS CERTIFICATE DOES NOT PROVE OWNERSHIP

service.sa.gov.au

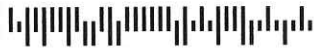
ABN 92 366 288 135

Your Details

Client Number	:	S43070
Plate Type	:	A ALPHA-NUM
Plate Number	:	S053BRZ

For information about the CTP Scheme, visit the CTP Regulator website at www.ctp.sa.gov.au

REGISTERED OPERATOR



007010-14782 048 - 5723

DISTRICT COUNCIL OF COOBER PEDY
PO BOX 425
COOBER PEDY SA 5723

The new registration period does not commence until payment has been made.
The driver is responsible for ensuring the vehicle meets safety standards and the registration is current.



Government of South Australia

Department for Infrastructure
and Transport

REGISTRATION DETAILS CERTIFICATE

REGISTRATION DETAILS CERTIFICATE DOES NOT PROVE OWNERSHIP
The Registration Details Certificate must be retained for change of registered ownership.

DISTRICT COUNCIL OF COOBER PEDY
PO BOX 425
COOBER PEDY SA 5723

Z411686-58

Client Number : S43070

Plate Type : A ALPHA-NUM

Plate Number : S053BRZ

Commencement Date : 18/11/21
Vehicle Make : TOYOTA
Body Type : STATION WAGON
Engine Number : 2GRF339258
VIN/Chassis Number : 5TDBZ3FH10S435734

3 Month Expiry Date : 17/02/22
12 Month Expiry Date : 17/11/22
Year Manufacture : 2017
Colour : BLUE
No. of Cyl : 6
Mass :

Rows of Wheels / No. of Tyres : /

DO NOT LEAVE THIS SECTION IN YOUR GLOVE BOX.

You may wish to detach this section and place in the glove box of your vehicle - it does not contain personal information

Plate Type	:	A ALPHA-NUM
Plate Number	:	S053BRZ
Vehicle Make	:	TOYOTA
Body Type	:	STATION WAGON
Year Manufacture	:	2017
Colour	:	BLUE
No. of Cyl	:	6
Mass	:	

(Please circle the new expiry date)

3 Month Expiry Date	:	17/02/22
12 Month Expiry Date	:	17/11/22

Now you can do even
more online.
service.sa.gov.au

service sa

Government of
South Australia

IT IS AN OFFENCE TO DRIVE AN UNREGISTERED VEHICLE OR TO OBSCURE A NUMBER PLATE

YOUR RECEIPT NUMBER :
(for telephone renewals only)

For the seller

DISPOSAL NOTICE - MUST BE LODGED BY THE SELLER WITHIN 14 DAYS BOTH PARTIES MUST SIGN THIS FORM

The seller must submit this disposal notice within 14 days of sale. This can be done by using a mySA GOV account (create one at www.service.sa.gov.au), in person at a Service SA Centre or by posting to Service SA, GPO Box 1533 Adelaide SA 5001.

It is in the seller's best interest to provide as much detail as possible about the buyer, including an SA client/driver's licence number where possible.

The vehicle detailed overleaf was sold to the following new owner.		Date of Sale / /	Time of Disposal : am/pm	Selling Price \$	CLIENT Number (if known)
New Owner's Name	Surname/Body Corporate Name	Given Names		SA Driver's Licence Number	Date of Birth / /
Other/Joint Owner's Name				SA Driver's Licence Number	Date of Birth / /
Residential (Home) or Business Address	Number and Street	Suburb or Town			Postcode
Postal Address (if different to above address)		Suburb or Town			Postcode
Signature of Seller		Signature of New Owner			Date / /

When complete -
OFFICIAL: Sensitive//Personal privacy

For the new owner

APPLICATION FOR TRANSFER OF REGISTRATION - MUST BE LODGED WITHIN 14 DAYS BOTH PARTIES MUST SIGN THIS FORM

To complete the transfer of registration, make sure the vehicle details on the certificate overleaf are correct. The name printed on the certificate must be the person or dealer from whom the vehicle was purchased. For assistance visit www.service.sa.gov.au.

- You must be 16 years of age to apply for a transfer of registration of a light vehicle, or 18 years of age for a heavy vehicle.
- If you don't have an SA client/licence number, you will need to attend Service SA and provide full evidence of identity.
- Penalties are prescribed for under declaration of the vehicle value or false statements.

The new owner must transfer registration to their name within 14 days of purchase and pay transfer and stamp duty fees by using their mySA GOV account (create one at www.service.sa.gov.au), in person at a Service SA Centre or by posting to Service SA, GPO Box 1533 Adelaide SA 5001. Failure to transfer registration within 14 days may result in a **late payment fee**.

New owners need to check the registration expiry date, visit www.service.sa.gov.au. If the vehicle is to be registered in joint names, one person will be recorded as the Registered Operator.

New Owner's Name	Surname/Body Corporate Name	Given Names		SA Driver's Licence Number	Date of Birth / /
Other/Joint Owner's Name				SA Driver's Licence Number	Date of Birth / /
Residential (Home) or Business Address	Number and Street	Suburb or Town		Postcode	Client or Joint Number
Garaging Address in South Australia	Number and Street	Suburb or Town			Postcode
Input Tax Credit (ITC) Will the vehicle be used for any purpose that entitles you to any input tax credit (ITC) for the GST included in your CTP premium? <input type="checkbox"/> Yes <input type="checkbox"/> No					
Value of Vehicle For Stamp Duty	The market value or actual purchase price (whichever is greater) at the date of completing this form must be stated. We declare that the value of the vehicle is:		\$	Heavy vehicles only - Has the nominated configuration code of the vehicle changed? <input type="checkbox"/> Yes <input type="checkbox"/> No If YES please complete an Application to Change Vehicle Configuration form (MR81)	
Motor Vehicle Dealer Declaration	I declare that this application is made to enable resale or demonstration of this vehicle. I hold a second hand motor vehicle dealer's Licence Number:		MVDL No.		
Signatures	I have acquired the vehicle from the registered owner shown overleaf and I am applying to transfer the registration. Signed by New Owner _____	Date Vehicle Purchased / /	I have disposed of the vehicle to the new owner shown above and I authorise the transfer of registration. Signed by Seller _____		

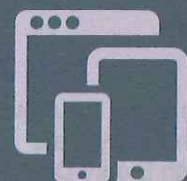
When complete -
OFFICIAL: Sensitive//Personal privacy

Now you can do even more online

Lodge this Notice of Disposal or Application for Transfer of Registration online with a mySA GOV account.



Get started at service.sa.gov.au





Government of South Australia

Department for Infrastructure and Transport

www.sa.gov.au ABN 92 366 288 135
Telephone Enquiries : 13 10 84
Service SA : GPO Box 1533, Adelaide SA 5001
REGISTERED OWNER /OPERATOR

DISTRICT COUNCIL OF COOBER PEDY
PO BOX 425
COOBER PEDY SA 5723

REGISTRATION DETAILS CERTIFICATE

REGISTRATION DETAILS CERTIFICATE DOES NOT PROVE OWNERSHIP
The Registration Details Certificate must be retained for change of registered ownership

For information about the CTP Scheme, visit the CTP Regulator website at www.ctp.sa.gov.au

Client Number : S43070 Plate Type : A ALPHA-NUM Plate Number : S053BRZ
Commencement Date : 18/11/21 Expiry Date : 05/07/22 Colour : BLUE
Vehicle Make : TOYOTA Year of Manufacture : 2017
Body Type : STATION WAGON No. of Cyl : 6
VIN/Chassis Number : 5TDBZ3FH10S435734 Engine Number : 2GRF339258
CTP Insurer / Premium : AAMI / 51
Class

The onus is on you to renew registration on expiry and ensure the vehicle meets safety standards. You must notify change of address within 14 days.

APPLICATION FOR TRANSFER OF REGISTRATION - MUST BE LODGED WITHIN 14 DAYS
BOTH PARTIES MUST SIGN THIS FORM

Audit Number

The new owner must transfer registration to their name within 14 days of purchase and pay transfer and stamp duty fees by using their mySA Gov account (create one at sa.gov.au/ezyreg), in person at a Service SA Centre or by posting to Service SA, GPO Box 1533 Adelaide SA 5001. Failure to transfer registration within 14 days may result in a late payment fee.

- The appropriate transfer fee and stamp duty must be presented with this form (phone 13 10 84 to find out the total fee payable).
Proof of identity and address may be required.
Penalties are prescribed for under declaration of the vehicle value or false statements.
If the vehicle is to be registered in joint names, one person will be recorded as the Registered Operator.
You must be 18 years of age to apply for a Transfer of Registration of a Heavy Vehicle (GVM >4.5 tonnes) or 16 years of age for any other vehicle.

New owners need to check the registration expiry date, visit ezyreg.sa.gov.au. If the vehicle is to be registered in joint names, one person will be recorded as the Registered Operator.

Form with fields: New Owner's Name, Other/Joint Owner's Name, Residential (Home) Or Business Address, Postal Address, Garaging Address, Value of Vehicle for Stamp Duty, Input Tax Credit (ITC), Motor Vehicle Dealer Declaration, Signatures.

DISPOSAL NOTICE - MUST BE LODGED WITHIN 14 DAYS BOTH PARTIES MUST SIGN THIS FORM

The seller must submit this disposal notice within 14 days of sale. This can be done by using a mySAGOV account (create one at sa.gov.au/ezyreg), in person at a Service SA Centre or by posting to Service SA, GPO Box 1533 Adelaide SA 5001. It is in the seller's best interest to provide as much detail as possible about the buyer, including a SA client/driver's licence number where possible.

Plate Type : A ALPHA-NUM REGISTERED OWNER /OPERATOR Client Number : S43070
Plate Number : S053BRZ DISTRICT COUNCIL OF COOBER PEDY
Vehicle Make : TOYOTA PO BOX 425
Body Type : STATION WAGON COOBER PEDY SA 5723

Form with fields: Date of Sale, Time of Disposal, Selling Price, New Owner's Name, Other/Joint Owner's Name, Residential (Home) Or Business Address, Postal Address, Signature of Registered Owner/Operator, Signature of New Owner, Date.



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 days 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	Card Number	Credit Limit	Available Credit
Ms Donna Marie Clements	6315	1,000	1,000.00
Statement From	Statement To	Facility Number	
14 OCT 2021	14 NOV 2021	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	0.00	0.00	75.00	75.00 -	0.00	0.00	0.00



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
14 NOV	Interest, Fees & Government Charges CARD FEE	75.00	
	Sub Total:	75.00	
14 NOV	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	75.00 -	
	Sub Total:	75.00 -	
	Grand Total:	0.00	

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

Cardholder Signature

Dm Clements

Date

16/11/21

Transactions examined and approved.

Manager/Supervisor Signature

[Signature]

Date

16/11/21

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode 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 passcode.

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



Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

Credit Card Reconciliation:

XXXX XXXX XXXX 0000

Statement Period:

Issued to:

Date	Account / Job #	Income / Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
14/10/2021		70541	Government Charges	\$ 75.00		

ENTERED

TOTAL: \$ 75.00 \$ -

Signature of Card Holder: Tom Clement Date: 16/11/21
 Name: Donna Clement

Approved by: [Signature] Date: 16/11/21
 Dean Miller, Chief Executive Officer

S STANES **Redacted transactions will be available upon request at Council front counter**