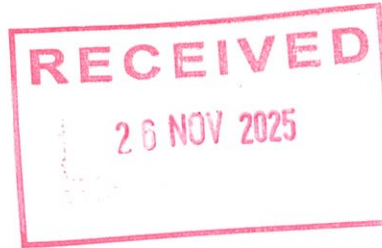




## BusinessChoice Everyday Mastercard® Statement

CUNDERDIN SHIRE COUNCIL  
STUART HOBLEY  
LUNDY AVE  
CUNDERDIN WA 6407



Billing Account Number

5163 2800 9153 6979

Payment Due Date

11 DECEMBER 2025

Closing Balance

\$5,393.21

Minimum Payment Due

\$162.00

Amount Paid (Details on the reverse)

\$

+5163280091536979+

(Cut along this dotted line)

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.

Company Name		Number of Cards		Facility Number		Annual Cash % Rate	Annual Purchase % Rate
Cunderdin Shire Council		3		00887537		19.96%	14.25%
Contact Name		Billing Account Number		Opening Balance		Credit Limit	
Stuart Hobley		5163280091536979		3,407.82		10,000	
Statement From	Statement To	Payment Due Date	Opening Balance	Minimum Payment Due	Closing Balance	Available Credit	
16 OCT 2025	16 NOV 2025	11 DEC 2025	3,407.82	162.00	5,393.21	4,606.79	

### 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			
3,407.82	3,407.82 -	0.00	0.00	0.00	5,393.21	5,393.21	0.00	162.00

5001932 / M001932 / 319 / CN1VPCP2

**Important:**

1. If mailing DO NOT send notes or coins.
2. Please write your Payment Account Number on the back of each cheque.
3. Check your records of your transactions against this statement.
4. Report any discrepancies to Westpac.

Details of cheques (proceeds may not be available until cleared)				CASH AMOUNT
DRAWER (i.e. account name on cheque)	CHEQUE NO.	BSB NO. OR BANK	ACCOUNT NO. OR BRANCH	CHEQUE AMOUNT
TELLER/BANK STAMP			TOTAL \$	
SIGNATURE:				



**Choose the payment method that suits you best**



**By Mail**

Complete and mail the top portion of page one of your statement together with your cheque to: Cards GPO Box 4220 Sydney NSW 2001



**Using Card Autopay**

Pay your account automatically from any cheque or non-passbook savings account with any bank or financial institution in Australia. To apply for Card Autopay for your credit card, call 1300 651 089 or download a form online at [www.westpac.com.au](http://www.westpac.com.au).



**By Telephone Banking**

Call 132 032 if you have another Westpac account.



**Via Westpac Internet Banking**

At [www.westpac.com.au](http://www.westpac.com.au) if you have another Westpac account.



**Using BPAY**

Contact any participating institution to make this payment from your cheque or savings account.

When prompted, simply enter the biller code (5181) and your Payment Account Number as your reference number.



**In Person**

At any of our Westpac branches in Australia.

**Important notice regarding Autopay Direct Debit Arrangement- Direct Debit**

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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.

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Summary of Billing Account Transactions		
Date of Transaction	Description	Debits/Credits
30 OCT	<b>Payments</b> AUTOMATIC PAYMENT  <b>Sub Total:</b>	   3,407.82 - <b>3,407.82 -</b>
16 NOV	<b>Miscellaneous Transactions</b> KAY SQUIBB 5163 2800 0103 9056 Monthly Balance	  1,783.39
16 NOV	ROBERT BELL 5163 2800 0120 5343 Monthly Balance	 255.91
16 NOV	STUART HOBLEY 5163 2800 0138 6283 Monthly Balance  <b>Sub Total:</b>	  3,353.91 <b>5,393.21</b>
	<b>Grand Total:</b>	<b>1,985.39</b>

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](http://westpac.com.au/businessdispute)

#### Important update to your Terms and Conditions

We're updating the Westpac BusinessChoice Cards Terms and Conditions, with effect from 13 December 2022. The update includes additional wording to confirm that a nominated cardholder is authorised to request a replacement card on behalf of the liable party (or parties) where the cardholder's existing card is lost, damaged or stolen, except where the card has been cancelled by the liable party (or parties). Please read these updated Terms and Conditions available at [westpac.com.au](http://westpac.com.au)

#### 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](http://www.afca.org.au)

Email: [info@afca.org.au](mailto:info@afca.org.au)

Phone 1800 931 678

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





## BusinessChoice Everyday Mastercard® Statement

KAY SQUIBB  
CUNDERDIN SHIRE COUNCIL  
30B MITCHELL ST  
CUNDERDIN WA 6407

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
Kay Squibb	5163 2800 0103 9056	2,000	2,000.00
Statement From	Statement To	Facility Number	
16 OCT 2025	16 NOV 2025	00887537	

### 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	1,783.39	0.00	0.00	1,783.39 -	0.00	0.00	0.00

S001934 / M001934 / 319 / CN1VPCP2



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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.

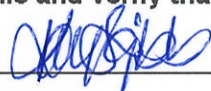
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**BusinessChoice Everyday Mastercard®**

Date of Transaction	Description	Debits/Credits	Cardholder Comments
04 NOV	<b>Purchases</b> Crown Metropol Perth Burswood AUS	Conference Expenses 708.05 ✓	1145100.521
04 NOV	HOTELS, MOTELS, RESORTS - LO SMP*Hungry Birds Pizza d0Cunderdin AUS	Melbourne Cup Lunch 406.60 ✓	1145100.521
06 NOV	FAST FOOD RESTAURANTS Crown Metropol Perth Burswood AUS	Conference Expenses 151.73 ✓	1145100.521
12 NOV	HOTELS, MOTELS, RESORTS - LO SMP*Hungry Birds Pizza d0Cunderdin AUS	Tammin Fide 432.01 ✓	051105.521
11 NOV	FAST FOOD RESTAURANTS Coles Online Hawthorn East AUS	Yakin Group 85.00	1161030
	GROCERY STORES, SUPERMARKETS		
	<b>Sub Total:</b>	<b>1,783.39</b>	
16 NOV	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT	1,783.39 -	
	<b>Sub Total:</b>	<b>1,783.39 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

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

Cardholder Signature




Date

10/12/2025

Transactions examined and approved.

Manager/Supervisor Signature



Date

10/12/25



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Email: [info@afca.org.au](mailto:info@afca.org.au)

Phone 1800 931 678

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







## BusinessChoice Everyday Mastercard® Statement

MR R BELL  
CUNDERDIN SHIRE COUNCIL  
5 YILGARN ST  
CUNDERDIN WA 6407

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### Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mr R Bell	5163 2800 0120 5343	2,000	2,000.00
Statement From	Statement To	Facility Number	
16 OCT 2025	16 NOV 2025	00887537	

### 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	255.91	0.00	0.00	255.91 -	0.00	0.00	0.00

S001936 / M001936 / 319 / CN1VPCP2

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**BusinessChoice Everyday Mastercard®**

Date of Transaction	Description	Debits/Credits	Cardholder Comments
16 OCT	<b>Purchases</b> COUNTRYWIDE GROUP NORTHAM AUS	Chainsaw Chain 56.00 ✓	P1500/317/4001
16 OCT	MISCELLANEOUS PERSONAL SERVI EZI*BOLT & NUT AUSTRAL MURARRIE AUS	Glennet Park Seats 21.25 ✓	PKGC/317/4001
22 OCT	HOME SUPPLY WAREHOUSE STORES AGWEST MACHINERY NORTHAM AUS	Chainsaw Chains 50.00 ✓	P1500/317/4001
22 OCT	LUMBER & BUILDING MATERIALS APPLIED666 NORTHAM AUS	Bearing for Tractor 71.24 ✓	P1502/317/4001
30 OCT	INDUSTRIAL SUPPLIES, NOT ELS ZLR*WA Lifting Equipme Wangara AUS	Robnet Shovel etc 57.42	DEAC/317/4001
	MISCELLANEOUS & SPECIALTY RE		
	<b>Sub Total:</b>	<b>255.91</b>	
16 NOV	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT	255.91 -	
	<b>Sub Total:</b>	<b>255.91 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

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

Cardholder Signature

*[Signature]*

Date 10/12/25

Transactions examined and approved.

Manager/Supervisor Signature

*[Signature]*

Date 10.12.25



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## BusinessChoice Everyday Mastercard® Statement

MR S C HOBLEY  
CUNDERDIN SHIRE COUNCIL  
U 8 24 LAWLEY ST  
NORTH BEACH WA 6020

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
Mr S C Hobley	5163 2800 0138 6283	6,000	6,000.00
Statement From	Statement To	Facility Number	
16 OCT 2025	16 NOV 2025	00887537	

### 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	3,353.91	0.00	0.00	3,353.91 -	0.00	0.00	0.00

S001938 / M001938 / 319 / CNTVPCP2



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**BusinessChoice Everyday Mastercard®**

Date of Transaction	Description	Debits/Credits	Cardholder Comments
16 OCT	<b>Purchases</b> Woolworths Online BellaVista AUS	Bake Sale 53.00 ✓	11161030
21 OCT	GROCERY STORES, SUPERMARKETS DEPARTMENT OF PRIMARY PERTH AUS	PLC# Rego 82.57 ✓	052100-521
23 OCT	GOVERNMENT SERVICES NOT ELSE LS Fulwood Holdings Cunderdin AUS	Dinner After Lunch Meeting 699.64 ✓	11451000-521
23 OCT	EATING PLACES, RESTAURANTS SP HENRY AU MARRICKVILLE AUS	Henny party valium 355.00 ✓	HALL/31714000
04 NOV	COMPUTER SOFTWARE Crown Metropol Perth Burswood AUS	CEO Conference 1,741.80 ✓	11451100-521
07 NOV	HOTELS, MOTELS, RESORTS - LO Crown Metropol Perth Burswood AUS	CEO Conference 127.95 ✓	11451100-521
12 NOV	HOTELS, MOTELS, RESORTS - LO POST CUNDERDIN LPO CUNDERDIN AUS	Carry forward Gratuity 293.95 ✓	11421000-520
	POSTAL SERVICES GOVERNMENT O Sub Total:	3,353.91	
16 NOV	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT	3,353.91 -	
	Sub Total:	3,353.91 -	
	Grand Total:	0.00	



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

Cardholder Signature

Date

10.12.25

Transactions examined and approved.

Manager/Supervisor Signature

Date

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