



BusinessChoice Everyday Mastercard® Statement

CUNDERDIN SHIRE COUNCIL
STUART HOBLEY
LUNDY AVE
CUNDERDIN WA 6407



Billing Account Number
5163 2800 9153 6979

Payment Due Date
10 NOVEMBER 2022

Closing Balance
\$1,516.13

Minimum Payment Due
\$46.00

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	5,270.69	10,000			
Statement From	Statement To	Payment Due Date	Opening Balance	Minimum Payment Due	Closing Balance	Available Credit
16 SEP 2022	16 OCT 2022	10 NOV 2022	5,270.69	46.00	1,516.13	8,483.87

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			
5,270.69	5,270.69 -	0.00	0.00	0.00	1,516.13	1,516.13	0.00	46.00

S001891 / M001891 / 288 / CN1VPCPZ

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.



By Telephone Banking

Call 132 032 if you have another Westpac account.



Via Westpac Internet Banking

At 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.

S001891 / M001891 / 288 / 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.



Summary of Billing Account Transactions		
Date of Transaction	Description	Debits/Credits
30 SEP	Payments AUTOMATIC PAYMENT	
	Sub Total:	5,270.69 - 5,270.69 -
	Miscellaneous Transactions	
16 OCT	HAYLEY BYRNES 5163 2800 0102 6558 Monthly Balance	291.31
16 OCT	CRAIG ROBERTSON 5163 2800 0103 7464 Monthly Balance	990.26
16 OCT	STUART HOBLEY 5163 2800 0138 6283 Monthly Balance	234.56
	Sub Total:	1,516.13
	Grand Total:	3,754.56 -

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



BusinessChoice Everyday Mastercard® Statement

MRS HAYLEY KRISTIN BYRNES
CUNDERDIN SHIRE COUNCIL
59 BEDFORD ST
CUNDERDIN WA 6407

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mrs Hayley Kristin Byrnes	5163 2800 0102 6558	2,000	2,000.00
Statement From	Statement To	Facility Number	
16 SEP 2022	16 OCT 2022	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	291.31	0.00	0.00	291.31 -	0.00	0.00	0.00

5001 693 / M001 693 / 288 / CN1VPCP2

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Date of Transaction	Description	Debits/Credits	Cardholder Comments
19 SEP	Purchases COLES 0492 NORTHAM AUS	Rolls + Drinks for youth event 46.80	11161030 11161030
19 SEP	GROCERY STORES, SUPERMARKETS SPUD SHED NORTHAM AUS	Rolls for youth event 18.26	11161030
19 SEP	GROCERY STORES, SUPERMARKETS ALDI STORES - NORTHAM NORTHAM AUS	Sausages for youth event 44.17	11161030
25 SEP	LIBERTY ROADHOUSE CA CATABY AUS	Diesel 405.58	P3003/3,7/4014
11 OCT	SERVICE STATIONS DEPARTMENT OF PRIMARY PERTH AUS	PIE Number 76.50	Ann 10521000.521
		Sub Total:	
		291.31	
	Miscellaneous Transactions		
16 OCT	TRANSFER CLOSING BALANCE TO BILLING ACCT	291.31 -	
	Sub Total:	291.31 -	
	Grand Total:	0.00	

SC01893 / M001893 / 288 / CN1VPCP2

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

Cardholder Signature *J. Bynes* Date 8/11/2022

Transactions examined and approved.

Manager/Supervisor Signature *[Signature]* Date 8/11/22



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BusinessChoice Everyday Mastercard® Statement

CRAIG JOHN ROBERTSON
CUNDERDIN SHIRE COUNCIL
3810 GOLDFIELDS RD
DOODENANNING WA 6383

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Craig John Robertson	5163 2800 0103 7464	2,000	2,000.00
Statement From	Statement To	Facility Number	
16 SEP 2022	16 OCT 2022	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	990.26	0.00	0.00	990.26 -	0.00	0.00	0.00

S001895 / M001895 / 288 / CN1VPCP2

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19 SEP	Purchases DUNNINGS NORTHAM NORTHAM AUS	Diesel ✓ 101.57	P3013/317/4019
23 SEP	SERVICE STATIONS COLES EXPRESS 2128 NORTHAM AUS	Diesel ✓ 25.01	P3013/317/4019
24 SEP	SERVICE STATIONS BP THE LAKES 1903 CHIDLOW AUS	Diesel ✓ 107.98	P3013/317/4019
28 SEP	SERVICE STATIONS APPLIED666 NORTHAM AUS	Oil/Key ✓ 18.10	P1012/317/4000
28 SEP	INDUSTRIAL SUPPLIES, NOT ELS BUNNINGS 603000 NORTHAM AUS	Unit 2 ✓ 12.20	SMV02 P3013/323/4000
03 OCT	HARDWARE STORES VIBE PINJARRA PINJARRA AUS	Diesel ✓ 128.05	P3013/317/4019
04 OCT	PETROLEUM AND PETROLEUM PROD BP THE LAKES 1903 CHIDLOW AUS	Diesel ✓ 92.24	P3013/317/4019
06 OCT	SERVICE STATIONS SP PROACTIVEEQUIPMEN EAST MAITLAND AUS	DPE ✓ 269.32	11421120.521
11 OCT	COMPUTER SOFTWARE AMPOL MECKERING ROADHO MECKERING AUS	Diesel ✓ 135.79	P3013/317/4019
	Sub Total:	990.26	
16 OCT	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	990.26 -	
	Sub Total:	990.26 -	
	Grand Total:	0.00	

S001895 / M001895 / 288 / CN1VPCP2



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

Cardholder Signature _____

Date

7/11/22

Transactions examined and approved.

Manager/Supervisor Signature _____

Date

7/11/22

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BusinessChoice Everyday Mastercard® Statement

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

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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	
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0.00	0.00	234.56	0.00	0.00	234.56 -	0.00	0.00	0.00

S001897 / M001897 / 288 / CN1VPCP2

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Date of Transaction	Description	Debits/Credits	Cardholder Comments
15 SEP	Purchases FULWOOD HOLDINGS PL CUNDERDIN AUS	Dinner after Council Meeting 17.16	10411040.520
23 SEP	DRINKING PLACES (ALCOHOLIC B AMPOL MECKERING ROADHO MECKERING SERVICE STATIONS	AUS CEO Lunch 15.80	11451000.520
30 SEP	JB HI FI KARRINYUP KARRINYUP MUSIC STORES- MUSICAL INSTRU	AUS SP Cards 30.00	11451000.520
05 OCT	TCS Kingsley Kingsley BAKERIES	AUS Cake for Bailey 55.90	11451000.520
05 OCT	RED ROOSTER NORTHAM NORTHAM FAST FOOD RESTAURANTS	AUS CEO Lunch 15.70	11451000.520
	Sub Total:	234.56	
	Miscellaneous Transactions		
16 OCT	TRANSFER CLOSING BALANCE TO BILLING ACCT	234.56 -	
	Sub Total:	234.56 -	
	Grand Total:	0.00	

S001897 / M001897 / 288 / CN1VPCP2

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

Cardholder Signature  Date 8/11/2022

Transactions examined and approved.

Manager/Supervisor Signature  Date 8/11/2022



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