



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 OCTOBER 2022

Closing Balance
\$5,270.69

Minimum Payment Due
\$159.00

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	1,138.26	10,000			
Statement From	Statement To	Payment Due Date	Opening Balance	Minimum Payment Due	Closing Balance	Available Credit
16 AUG 2022	15 SEP 2022	10 OCT 2022	1,138.26	159.00	5,270.69	4,729.31

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			
1,138.26	1,138.26 -	0.00	0.00	0.00	5,270.69	5,270.69	0.00	159.00

S001153 / M001153 / 259 / 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.



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.

S001153 / M001153 / 259 / CN1VPCF2

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 AUG	Payments AUTOMATIC PAYMENT	
	Sub Total:	1,138.26 - 1,138.26 -
	Miscellaneous Transactions	
15 SEP	HAYLEY BYRNES 5163 2800 0102 6558 Monthly Balance	366.84
15 SEP	CRAIG ROBERTSON 5163 2800 0103 7464 Monthly Balance	1,358.11
15 SEP	STUART HOBLEY 5163 2800 0138 6283 Monthly Balance	3,545.74
	Sub Total:	5,270.69
	Grand Total:	4,132.43

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



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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 AUG 2022	15 SEP 2022	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	366.84	0.00	0.00	366.84 -	0.00	0.00	0.00

S001155 / M001155 / 259 / CN1YPCP2

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Date of Transaction	Description	Debits/Credits	Cardholder Comments
18 AUG	Purchases Cunderdin Sports and MEMBERSHIP CLUBS, (SPORTS, R	AUS 217.00	10411040.520
10 SEP	AMPOL CATABY SERVICE STATIONS	AUS Diesel 149.84	P3003/317/4019
	Sub Total:	366.84	
15 SEP	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	366.84 -	
	Sub Total:	366.84 -	
	Grand Total:	0.00	

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

Cardholder Signature *dk Byrnes*

Date 11/10/2022

Transactions examined and approved.

Manager/Supervisor Signature *[Signature]*

Date 13/10/2022

S001155 / M001155 / 259 / CN1VPCP2



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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 Craig John Robertson	Card Number 5163 2800 0103 7464	Credit Limit 2,000	Available Credit 2,000.00
Statement From 16 AUG 2022	Statement To 15 SEP 2022	Facility Number 00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,358.11	0.00	0.00	1,358.11 -	0.00	0.00	0.00

S001157 / M001157 / 259 / CN1VPCP2

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Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
15 AUG	ROSS'S DIESEL SERVIC MERREDIN AUS	Vehicle Inspection ✓ 233.00	P3079/320/4001
19 AUG	AUTOMOTIVE SERVICE SHOPS SQ *ROBYN'S NEST GLEN Glen Forrest AUS	Lawn mowers ✓ Locking ✓ 9.00	DEPEX/317/4001
19 AUG	FAST FOOD RESTAURANTS DOME MIDLAND MIDLAND AUS	" " ✓ 50.85	DEPEX 1317/4001
19 AUG	EATING PLACES, RESTAURANTS DOME MIDLAND MIDLAND AUS	" " ✓ 26.45	DEPEX 1317/4001
23 AUG	DOT - COMMUNITIES RE CUNDERDIN AUS	Vehicle Registration ✓ 436.40	P3009/317/4007
03 SEP	GOVERNMENT SERVICES NOT ELSE MYER CAROUSEL CANNINGTON AUS	Work clothes ✓ 163.92	1145110.521
06 SEP	DEPARTMENT STORES ALL PARTS WA NORTHAM AUS	tycavater ✓ parts 438.49	P8020/317/4000
	Sub Total:	1,358.11	
	Miscellaneous Transactions		
15 SEP	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,358.11 -	
	Sub Total:	1,358.11 -	
	Grand Total:	0.00	

S001157 / M001157 / 259 / CN1VPCP2



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

Cardholder Signature _____

Date

5.10.22

Transactions examined and approved.

Manager/Supervisor Signature _____

Date

10.10.22

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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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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 AUG 2022	15 SEP 2022	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	3,545.74	0.00	0.00	3,545.74 -	0.00	0.00	0.00

S001159 / M001159 / 259 / CN1VPCP2

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Date of Transaction	Description	Debits/Credits	Cardholder Comments
19 AUG	Purchases FULWOOD HOLDINGS PL CUNDERDIN AUS	Dinner after Council meeting 176.75	10411040.520
20 AUG	DRINKING PLACES (ALCOHOLIC B MYER KARRINYUP KARRINYUP AUS	Bowls for office 27.00	11451000.520
26 AUG	DEPARTMENT STORES BUNNINGS 302000 BALCATTA AUS	How's Supplies 101.21	4001131714000
30 AUG	HOME SUPPLY WAREHOUSE STORES BP SAWYERS VALLEY 9034 SAWYERS VALLE AUS	DIESEL 95.61	P3005131714019
03 SEP	SERVICE STATIONS 7-ELEVEN 3075 BALCATTA AUS	DIESEL 137.14	P3005131714019
10 SEP	SERVICE STATIONS AMPOL CARINE 55126F CARINE AUS	DIESEL 127.05	P3005131714019
15 SEP	Crown Towers Perth Burswood HOTELS, MOTELS, RESORTS - LO AUS	Accommodation Conference 2,241.59	11451100.520
15 SEP	Crown Towers Perth Burswood HOTELS, MOTELS, RESORTS - LO AUS	Conference expenses 639.39	11451100.520
	Sub Total:	3,545.74	
15 SEP	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	3,545.74 -	
	Sub Total:	3,545.74 -	
	Grand Total:	0.00	

S001159 / M001159 / 259 / CN1VPCP2



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

Cardholder Signature _____ *[Signature]* Date 10.10.22

Transactions examined and approved.

Manager/Supervisor Signature _____ *[Signature]* Date _____

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S001160 / M001160 / 259 / CN1VPCP2

