



BusinessChoice Everyday Mastercard® Statement

CUNDERDIN SHIRE COUNCIL
STUART HOBLEY
LUNDY AVE
CUNDERDIN WA 6407



Billing Account Number

5163 2800 9153 6979

Payment Due Date

09 JUNE 2025

Closing Balance

\$6,086.02

Minimum Payment Due

\$183.00

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		Cash % Rate	Purchase % Rate
Cunderdin Shire Council			3		00887537		19.96%	14.25%
Contact Name			Billing Account Number		Opening Balance		Credit Limit	
Stuart Hobley			5163280091536979		1,870.80		10,000	
Statement From	Statement To	Payment Due Date	Opening Balance		Minimum Payment Due	Closing Balance	Available Credit	
16 APR 2025	15 MAY 2025	09 JUN 2025	1,870.80		183.00	6,086.02	3,913.98	

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			
1,870.80	1,870.80 -	0.00	0.00	0.00	6,086.02	6,086.02	0.00	183.00

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.

S001266 / M001266 / 136 / CN1VPCP2

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.

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 APR	Payments AUTOMATIC PAYMENT Sub Total:	 1,870.80 - 1,870.80 -
15 MAY	Miscellaneous Transactions HAYLEY BYRNES 5163 2800 0102 6558 Monthly Balance	 1,012.25
15 MAY	ROBERT BELL 5163 2800 0120 5343 Monthly Balance	 1,490.26
15 MAY	STUART HOBLEY 5163 2800 0138 6283 Monthly Balance Sub Total:	 3,583.51 6,086.02
	Grand Total:	4,215.22

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

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

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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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 APR 2025	15 MAY 2025	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,012.25	0.00	0.00	1,012.25 -	0.00	0.00	0.00

S001268 / M001268 / 136 / CN1VPCP2



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Date of Transaction	Description	Debits/Credits	Cardholder Comments
21 APR	Purchases Canva* 04493-2530786 Sydney AUS	Canva Subscription 320.00	✓ 11451000-520
06 MAY	COMMERICAL PHOTOGRAPHY, ART ZELLER MELBOURNE AUS	Thermal Paper in-museum 29.00	✓ 11161000-520
07 MAY	BUSINESS SERVICES NOT ELSEWH LEFTFIELD COFFEE OSBORNE PARK AUS	Office Coffee 112.00	✓ 11451000-520
08 MAY	MISCELLANEOUS FOOD STORES - COLES 0492COLES 0492 NORTHAM AUS	Road Safety week 169.75	✓ 11161030
08 MAY	GROCERY STORES, SUPERMARKETS COLES 0492COLES 0492 NORTHAM AUS	Road Safety week 43.80	✓ 11411140
08 MAY	GROCERY STORES, SUPERMARKETS SPUD SHED NORTHAM AUS	Road Safety week 47.76	✓ 11411140
08 MAY	GROCERY STORES, SUPERMARKETS THE REJECT SHOP 6649 NORTHAM AUS	Road Safety week 57.00	✓ 11411140
08 MAY	DISCOUNT STORES RED DOT STORES NORTHAM AUS	Road Safety week 14.95	✓ 11411140
08 MAY	DISCOUNT STORES ALDI STORES - NORTHAM NORTHAM AUS	Road Safety week 70.49	✓ 11411140
13 MAY	GROCERY STORES, SUPERMARKETS SQ *SHAZZA'S HIGHWAY 1 Cunderdin AUS	Road Safety week 147.50	✓ 11411140
	FAST FOOD RESTAURANTS		
	Sub Total:	1,012.25	
15 MAY	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	1,012.25 -	
	Sub Total:	1,012.25 -	
	Grand Total:	0.00	



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

Cardholder Signature



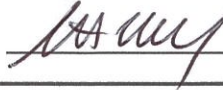
Date

11/06/25

~~3/6/25~~

Transactions examined and approved.

Manager/Supervisor Signature



Date

3/6/25

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Email: info@afca.org.au

Phone 1800 931 678

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

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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 APR 2025	15 MAY 2025	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,490.26	0.00	0.00	1,490.26 -	0.00	0.00	0.00

S001270 / 001270 / 136 / CN1VPCP2

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Date of Transaction	Description	Debits/Credits	Cardholder Comments
15 APR	Purchases WESTERN IRRIGATION P GREENWOOD AUS	Solenoid Valve 1,328.25 ✓	GVCC/323/4000
21 APR	PLUMBING AND HEATING EQUIPME DUNNINGS NORTHAM NORTHAM AUS	Diesel 132.03 ✓	P3018/317/4019
02 MAY	SERVICE STATIONS POST CUNDERDIN LPO CUNDERDIN AUS	Trail Cameras 29.98 ✓	PKCC/323/4000
	POSTAL SERVICES GOVERNMENT 0		
	Sub Total:	1,490.26	
15 MAY	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	1,490.26 -	
	Sub Total:	1,490.26 -	
	Grand Total:	0.00	



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

Cardholder Signature

[Handwritten Signature]

Date 21/05/25

Transactions examined and approved.

Manager/Supervisor Signature

[Handwritten Signature]

Date 29/5/25



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BusinessChoice Everyday Mastercard® Statement

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

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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 APR 2025	15 MAY 2025	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	3,583.51	0.00	0.00	3,583.51 -	0.00	0.00	0.00

S001277 / 001272 / 136 / CN1VPCP2

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BusinessChoice Everyday Mastercard®

Date of Transaction	Description	Debits/Credits	Cardholder Comments
24 APR	Purchases Crinitis Karrinyup Karrinyup AUS	600 Lunch 79.17 ✓	11451000.520
29 APR	EATING PLACES, RESTAURANTS PAC BRACKETS AUSTRAL SWAN BAY AUS	BBB Items 277.53 ✓	10511050.521
30 APR	HARDWARE EQUIPMENT AND SUPPL CALTEX KARRAGULLEN KARRAGULLEN AUS	Diesel 79.20 ✓	P3019/317/4019
30 APR	SERVICE STATIONS LS Found. Subiaco Subiaco AUS	600 Lunch 78.00 ✓	11451000.520
01 MAY	EATING PLACES, RESTAURANTS WHITNEY CONSULTING LEEMING AUS	1121 Training 140.00 ✓	11451070.520
09 MAY	MANAGEMENT, CONSULTING AND P TERRY TRUCK RENTALS PT BROADWOOD AUS	903.27 ✓	210030
09 MAY	AUTOMOBILE RENTAL & LEASING TERRY TRUCK RENTALS PT BROADWOOD AUS	903.27 ✓	210030
09 MAY	AUTOMOBILE RENTAL & LEASING TERRY TRUCK RENTALS PT BROADWOOD AUS	903.27 ✓	210030
11 MAY	AUTOMOBILE RENTAL & LEASING TERRY TRUCK RENTALS PT BROADWOOD AUS	504.96 - ✓	210030
11 MAY	AUTOMOBILE RENTAL & LEASING TERRY TRUCK RENTALS PT BROADWOOD AUS	448.39 - ✓	210030
11 MAY	AUTOMOBILE RENTAL & LEASING TERRY TRUCK RENTALS PT BROADWOOD AUS	425.85 - ✓	210030
14 MAY	AUTOMOBILE RENTAL & LEASING OZY TOOLBOX CENTRE P CASTLE HILL AUS	Toolbox 1,599.00 ✓	P3025/320/4001
	Sub Total:	3,583.51	
15 MAY	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	3,583.51 -	



BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Sub Total:	3,583.51 -	
	Grand Total:	0.00	

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

Cardholder Signature

Date

2/5/25

Transactions examined and approved.

Manager/Supervisor Signature

Date

28.5.25

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