

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 JULY 2023

Closing Balance
 \$1,474.78

Minimum Payment Due
 \$45.00

Amount Paid (Details on the reverse)
 \$

+51632800915369

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. *(Cut along this dotted line)*

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by 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 Cunderdin Shire Council		Number of Cards 3	Facility Number 00887537	Annual Cash % Rate 19.96%	Annual Purchase % Rate 14.25%
Contact Name Stuart Hobley		Billing Account Number 5163280091536979	Opening Balance 3,829.11	Credit Limit 10,000	
Statement From 16 MAY 2023	Statement To 15 JUN 2023	Payment Due Date 10 JUL 2023	Opening Balance 3,829.11	Available Credit 8,525.22	
		Minimum Payment Due 45.00	Closing Balance 1,474.78		

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			
3,829.11	3,829.11 -	0.00	0.00	0.00	1,474.78	1,474.78	0.00	45.00

3001508 / M001508 / 167 / 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
TOTAL \$				

TELLER/BANK STAMP

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.

Important notice regarding Autopay Direct Debit Arrangement- Direct Debit

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- cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
- impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
- 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 alternative payment methods so we can process your payment. We will 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.

Remember any payments made into the Billing account that places the Billing Account into credit or results in a zero payment due date, your direct debit will still continue to take place. This also applies if you make an alternative 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 MAY	Payments AUTOMATIC PAYMENT	
	Sub Total:	3,829.11 - 3,829.11 -
	Miscellaneous Transactions	
15 JUN	HAYLEY BYRNES 5163 2800 0102 6558 Monthly Balance	738.78
15 JUN	CRAIG ROBERTSON 5163 2800 0103 7464 Monthly Balance	512.77
15 JUN	STUART HOBLEY 5163 2800 0138 6283 Monthly Balance	223.23
	Sub Total:	1,474.78
	Grand Total:	2,354.33 -

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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

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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



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 MAY 2023	15 JUN 2023	00887537	

Summary of Changes in Your Account Since Last Statement

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	663.78	0.00	75.00	738.78 -	0.00	0.00	0.00

S001510 / M001510 / 167 / CN1YPCP2

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BusinessChoice Everyday Mastercard®

Date of Transaction	Description	Debits/Credits	Cardholder Comments
17 MAY	Purchases NORTHAM CAR NORTHAM AUS	Car Wash 20.20	P3012131714009
18 MAY	CAR WASHES MYO×METAL ARTWORK CREA HAMERSLEY AUS	Youth Council badge 15.29	11321010
27 MAY	TYPESETTING, PLATE MAKING & EG GROUP 4233 EATON AUS	Diesel 120.24	P3012131714019
28 MAY	SERVICE STATIONS TI PELICAN POINT CAR W Pelican Point AUS	Car Wash 19.98	P3012131714001
29 MAY	CAR WASHES SLIMLINE WAREHOUSE BROADMEADOWS AUS	Museum display pedestal 352.00	11161000.520
29 MAY	MISCELLANEOUS GENERAL MERCHA SLIMLINE WAREHOUSE D BROADMEADOWS AUS	Postage for above 136.07	11161000.520
	STATIONERY, OFFICE & SCHOOL		
	Sub Total:	663.78	
15 JUN	Interest, Fees & Government Charges CARD FEE	75.00	
	Sub Total:	75.00	
15 JUN	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	738.78 -	
	Sub Total:	738.78 -	
	Grand Total:	0.00	

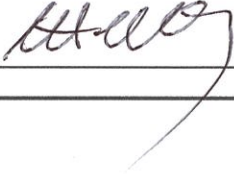
S001510 / M001510 / 167 / CN1VPCP2



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

Cardholder Signature _____ Date _____

Transactions examined and approved.

Manager/Supervisor Signature  Date 28.06.23

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

S001511 / M001511 / 167 / CN1VPCP2



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 MAY 2023	Statement To 15 JUN 2023	Facility Number 00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	437.77	0.00	75.00	512.77 -	0.00	0.00	0.00

S001512 / M001512 / 167 / 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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Date of Transaction	Description	Debits/Credits	Cardholder Comments
15 MAY	Purchases DUNNINGS NORTHAM NORTHAM AUS	Diesel 123.13 ✓	P3013/317/4019
31 MAY	SERVICE STATIONS PUMA YORK ROADHOUSE YORK AUS	Diesel 127.77 ✓	P3013/317/4019
04 JUN	SERVICE STATIONS BETTER CHOICE BELLEVUE BELLEVUE AUS	Diesel 77.72 ✓	P3013/317/4019
12 JUN	SERVICE STATIONS EG GROUP 4204 NORTHAM AUS	Diesel 109.15 ✓	P3013/317/4019
	Sub Total:	437.77	
15 JUN	Interest, Fees & Government Charges CARD FEE	75.00	
	Sub Total:	75.00	
15 JUN	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	512.77 -	
	Sub Total:	512.77 -	
	Grand Total:	0.00	

S001512 / M001512 / 167 / CN1VPCP2

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

Cardholder Signature _____

Date 28-6-23

Transactions examined and approved.

Manager/Supervisor Signature _____

Date 28.06.23



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Phone 1800 931 678

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



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 MAY 2023	15 JUN 2023	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	148.23	0.00	75.00	223.23 -	0.00	0.00	0.00

SC01514 / M001514 / 167 / CN1VPCP2

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1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
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Date of Transaction	Description	Debits/Credits	Cardholder Comments
16 MAY	Purchases BP CUNDERDIN ROADHOUSE CUNDERDIN SERVICE STATIONS	AUS Office Coffees 32.60 ✓	11451000.520
19 MAY	CUNDERDIN FARMERS CO-OP CUNDERDIN GROCERY STORES, SUPERMARKETS	AUS Trailer Adapter 38.30 ✓	P1013131714000
03 JUN	ALDI STORES - WARWICK WARWICK GROCERY STORES, SUPERMARKETS	AUS Computer Accessories 77.33 ✓	11451000.520
	Sub Total:	148.23	
15 JUN	Interest, Fees & Government Charges CARD FEE	75.00	
	Sub Total:	75.00	
15 JUN	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	223.23 -	
	Sub Total:	223.23 -	
	Grand Total:	0.00	

S001514 / M001514 / 167 / CN1VPCP2

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

Cardholder Signature 

Date 28/6/23

Transactions examined and approved.

Manager/Supervisor Signature _____

Date _____



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