



Statement	2 (Page 1 of 4)
Statement begins	7 March 2013
Statement ends	30 June 2013
Closing balance	\$146.39 DR
Enquiries	13 2221 (24 hours a day, 7 days a week)

MR S A ROBERTS
SHED B 7 GARNET ST
DULWICH HILL NSW 2203

Smart Access

Account number 06 2158 10396471

Enjoy the convenience and security of withdrawing what you need, when you need it. Plus you can have your monthly account fee waived if you deposit at least \$2,000 each calendar month.

Name: SIMON ANTONY ROBERTS

Branch: 552 Marrickville Road Dulwich Hill NSW
Bank, State & Branch number (BSB) 06 2158.

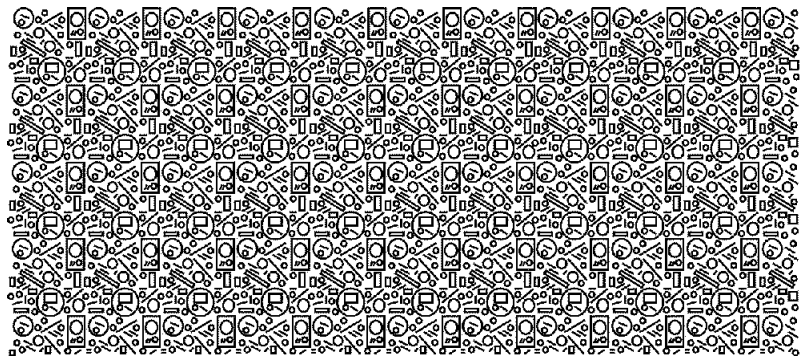
Note: Proceeds of cheques are not available until cleared. Please check that the entries listed on this statement are correct. If there are any errors, please contact the Bank immediately on 13 2221.

Further information about your account, including details of benefits or fees and charges, is available by telephoning the enquiry number listed above. If you have a complaint, information about our dispute resolution process is available from the same enquiry number.

Date	Transaction	Debit	Credit	Balance
07 Mar	2013 OPENING BALANCE			\$1,749.32 DR
07 Mar	Direct Credit Pension 015884 051S8582203102468S CTRLINK PENSION		574.80	\$1,174.52 DR
07 Mar	Return 06/03/13 Direct Debit 279234 PAYPAL AUSTRALIA 5UJ226TSBGNQN PAYPAL AUSTRALIA Value Date: 06/03/2013		100.00	\$1,074.52 DR
07 Mar	Unpaid Payment Fee Value Date: 06/03/2013	5.00		\$1,079.52 DR
07 Mar	Return 06/03/13 Direct Debit 279234 PAYPAL AUSTRALIA 5UJ226TSKST5E PAYPAL AUSTRALIA Value Date: 06/03/2013		177.37	\$902.15 DR
07 Mar	Unpaid Payment Fee Value Date: 06/03/2013	5.00		\$907.15 DR
07 Mar	Return 06/03/13 Direct Debit 279234 PAYPAL AUSTRALIA 5UJ226TSWM892 PAYPAL AUSTRALIA Value Date: 06/03/2013		202.16	\$704.99 DR
07 Mar	Unpaid Payment Fee Value Date: 06/03/2013	5.00		\$709.99 DR
BALANCE CARRIED FORWARD				\$709.99 DR

Account number

06 2158 10396471



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$709.99 DR
07 Mar	Return 06/03/13 Direct Debit 279234 PAYPAL AUSTRALIA 5UJ226TSCTU3N PAYPAL AUSTRALIA Value Date: 06/03/2013		245.00	\$464.99 DR
07 Mar	Unpaid Payment Fee Value Date: 06/03/2013	5.00		\$469.99 DR
07 Mar	Return 06/03/13 Direct Debit 279234 PAYPAL AUSTRALIA 5UJ226TSPSB9S PAYPAL AUSTRALIA Value Date: 06/03/2013		250.00	\$219.99 DR
07 Mar	Unpaid Payment Fee Value Date: 06/03/2013	5.00		\$224.99 DR
07 Mar	Direct Credit 279219 PAYPAL AUSTRALIA 5UJ226TRC9V8J PAYPAL AUSTRALIA		135.00	\$89.99 DR
12 Mar	Direct Debit 279236 PAYPAL AUSTRALIA 5UJ226U52VB4L PAYPAL AUSTRALIA	202.16		\$292.15 DR
12 Mar	Direct Debit 279236 PAYPAL AUSTRALIA 5UJ226U52VBU6 PAYPAL AUSTRALIA	177.37		\$469.52 DR
12 Mar	Direct Debit 279236 PAYPAL AUSTRALIA 5UJ226U52VBGC PAYPAL AUSTRALIA	245.00		\$714.52 DR
12 Mar	Direct Debit 279236 PAYPAL AUSTRALIA 5UJ226U52VC6S PAYPAL AUSTRALIA	250.00		\$964.52 DR
12 Mar	Direct Debit 279236 PAYPAL AUSTRALIA 5UJ226U52VAQ4 PAYPAL AUSTRALIA	100.00		\$1,064.52 DR
13 Mar	Return 12/03/13 Direct Debit 279236 PAYPAL AUSTRALIA 5UJ226U52VBU6 PAYPAL AUSTRALIA Value Date: 12/03/2013		177.37	\$887.15 DR
13 Mar	Unpaid Payment Fee Value Date: 12/03/2013	5.00		\$892.15 DR
	BALANCE CARRIED FORWARD			\$892.15 DR

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$892.15 DR
13 Mar	Return 12/03/13 Direct Debit 279236 PAYPAL AUSTRALIA 5UJ226U52VB4L PAYPAL AUSTRALIA Value Date: 12/03/2013		202.16	\$689.99 DR
13 Mar	Unpaid Payment Fee Value Date: 12/03/2013	5.00		\$694.99 DR
13 Mar	Return 12/03/13 Direct Debit 279236 PAYPAL AUSTRALIA 5UJ226U52VBGC PAYPAL AUSTRALIA Value Date: 12/03/2013		245.00	\$449.99 DR
13 Mar	Unpaid Payment Fee Value Date: 12/03/2013	5.00		\$454.99 DR
13 Mar	Return 12/03/13 Direct Debit 279236 PAYPAL AUSTRALIA 5UJ226U52VC6S PAYPAL AUSTRALIA Value Date: 12/03/2013		250.00	\$204.99 DR
13 Mar	Unpaid Payment Fee Value Date: 12/03/2013	5.00		\$209.99 DR
18 Mar	Non CBA ATM Enquiry Fee	2.00		\$211.99 DR
21 Mar	Direct Credit 424391 TPPWholesale Commission 11087 TPPWholesale		26.53	\$185.46 DR
01 Apr	Debit Excess Interest	2.55		\$188.01 DR
08 Apr	Direct Debit 279236 PAYPAL AUSTRALIA 5UJ226X8NPCM6 PAYPAL AUSTRALIA	202.16		\$390.17 DR
08 Apr	Direct Debit 279236 PAYPAL AUSTRALIA 5UJ226X8NPC3J PAYPAL AUSTRALIA	250.00		\$640.17 DR
08 Apr	Direct Debit 279236 PAYPAL AUSTRALIA 5UJ226X8NPBUU PAYPAL AUSTRALIA	177.37		\$817.54 DR
08 Apr	Direct Debit 279236 PAYPAL AUSTRALIA 5UJ226X8NPCCY PAYPAL AUSTRALIA	245.00		\$1,062.54 DR
09 Apr	Return 08/04/13 Direct Debit 279236 PAYPAL AUSTRALIA 5UJ226X8NPC3J PAYPAL AUSTRALIA Value Date: 08/04/2013		250.00	\$812.54 DR
09 Apr	Unpaid Payment Fee Value Date: 08/04/2013	5.00		\$817.54 DR
09 Apr	Return 08/04/13 Direct Debit 279236 PAYPAL AUSTRALIA 5UJ226X8NPCCY PAYPAL AUSTRALIA Value Date: 08/04/2013		245.00	\$572.54 DR
	BALANCE CARRIED FORWARD			\$572.54 DR

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$572.54 DR
09 Apr	Unpaid Payment Fee Value Date: 08/04/2013	5.00		\$577.54 DR
09 Apr	Return 08/04/13 Direct Debit 279236 PAYPAL AUSTRALIA 5UJ226X8NPCM6 PAYPAL AUSTRALIA Value Date: 08/04/2013		202.16	\$375.38 DR
09 Apr	Unpaid Payment Fee Value Date: 08/04/2013	5.00		\$380.38 DR
09 Apr	Return 08/04/13 Direct Debit 279236 PAYPAL AUSTRALIA 5UJ226X8NPBUU PAYPAL AUSTRALIA Value Date: 08/04/2013		177.37	\$203.01 DR
09 Apr	Unpaid Payment Fee Value Date: 08/04/2013	5.00		\$208.01 DR
23 Apr	Direct Credit 424391 TPPWholesale Commission 12032 TPPWholesale		35.78	\$172.23 DR
01 May	Debit Excess Interest	2.86		\$175.09 DR
01 May	Account Fee	4.00		\$179.09 DR
20 May	Direct Credit 424391 TPPWholesale Commission 12887 TPPWholesale		28.93	\$150.16 DR
01 Jun	Debit Excess Interest	2.56		\$152.72 DR
01 Jun	Account Fee	4.00		\$156.72 DR
20 Jun	Transfer from xx6498 NetBank 5145165		4.75	\$151.97 DR
27 Jun	Transfer from xx6498 NetBank 98768778		5.58	\$146.39 DR
30 Jun 2013	CLOSING BALANCE			\$146.39 DR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$1,749.32 DR		\$1,932.03		\$3,534.96		\$146.39 DR

Transaction Summary during 8th January 2013 to 30th June 2013

Transaction Type	08 Jan to 28 Feb	01 Mar to 30 Apr	01 May to 30 Jun	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	1	0	0	0	1	\$2.00	\$0.00
Cheques written	0	0	0	0	0	\$1.00	\$0.00
Total	1	0	0	0	1		\$0.00
Account Fee						\$4.00	\$12.00
Deposits	6	4	3				-

CommBank is proud to sponsor the NAIDOC Person of the Year.

NAIDOC Week is celebrated from July 7 – 14 and acknowledges Aboriginal and Torres Strait Islander cultures and the contributions of Indigenous Australians in various fields. The 2013 NAIDOC theme is the Yirrkala Bark Petitions, which celebrates a significant milestone in Australia's constitutional history.

To find out more visit **www.aidoc.org.au**

