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MR DAVID W GWYNN-JONES
53 NORTHWARD ST
CAMPERDOWN NSW 2050

Statement Period 25 Apr 2017 - 24 May 2017

Credit limit \$7,000.00

Available credit \$4,177.57

Lock, Block, Limit® controls*



Your payment summary

Total amount owing **\$2,822.43**

Minimum payment **\$56.00**

Payment due by **19 Jun 2017**

To minimise interest, pay the total amount owing, or as much as you can, by the payment due date.

Pay at least the minimum by the due date to avoid a late fee and continue using your card.

Opening balance at 25 Apr	\$7,759.08
New transactions and charges	\$1,363.35
Payments/refunds	-\$6,300.00
Closing balance at 24 May	\$2,822.43
Next statement period	25 May 2017 - 22 Jun 2017

Minimum Repayment Warning: If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the Closing Balance shown on this statement in about...	And you will end up paying estimated total interest charges of...
Only the minimum payment	43 years, 11 months	\$15,531.02
\$145.37	2 years	\$666.34, a saving of \$14,864.68

Having trouble making repayments?

If you are having difficulty making credit card repayments, please contact us on 1300 130 107. We may be able to assist you. Please note: in the minimum repayment warning calculation, we use the cash advance rate and apply it to the entire balance.

* Lock, Block, Limit® for extra control on your card(s) when you need it. Visit commbank.com.au/lockblocklimit

CONTROL THE THINGS YOU CAN WITH LOCK, BLOCK, LIMIT.®

You can instantly lock and unlock international and contactless card payments, block ATM cash advances, and set your own spending limit.

Find out how at commbank.com.au/lockblocklimit

Things you should know: Excludes transactions flagged as recurring (e.g. direct debits), not sent to us for authorisation, or made via Tap & Pay set up on a compatible smartphone or via a PayTag. Other conditions apply.



*# 23398.48648.1.2 ZZ396 1102SL.CC.S103.D146.O V

Transactions

Date	Transaction Details	Amount (A\$)
25 Apr	Paypal *Bigmurrayco 4029357733	10.90
25 Apr	Paypal *Wtf 4029357733	151.05
25 Apr	Paypal *Yiwushiyinu 4029357733	12.47
25 Apr	Paypal *Lijingjing 4029357733	29.95
25 Apr	Virgin Mobile H/O Macquarie Prk	50.19
25 Apr	Paypal *Guangzhouma 4029357733	31.43
25 Apr	Paypal *Luke 4029357733	45.07
26 Apr	Overlimit Fee	10.00
28 Apr	Haigh Retail Pty Ltd Sydney	32.20
01 May	Payment Received, Thank You	300.00-
03 May	Payment Received, Thank You	900.00-
03 May	Transport For Nsw-Opal Chippendale	40.00
03 May	Google *Google Storage G.Co/Payhelp# ## GB MERCHANT	2.49
03 May	Intl Transaction Fee	0.07
03 May	Paypal *Netflix.Com 4029357733	11.99
08 May	Paypal *Spotify 35314369001 ## GB MERCHANT	11.99
08 May	Intl Transaction Fee	0.36
11 May	Payment Received, Thank You	100.00-
12 May	Transport For Nsw-Opal Chippendale	40.00

How to pay

**NetBank**

Visit netbank.com.au to transfer funds between your accounts or to pay via BPAY

**CommBank app**

Transfer funds between your accounts or pay via BPAY

**Biller code: 1818**

Ref: 4940 5252 8008 1119

BPAY® Registered to BPay Pty Ltd
ABN 69 079 137 518

**Autopay**

Visit commbank.com.au/paymycard to set up a monthly repayment

**ATM**

Visit commbank.com.au/locateus to find an ATM that accepts deposits.

We're here to help



commbank.com.au/paymycard



13 2221, anytime.

Overseas +61 2 9999 3283
(reverse charges accepted)

MR DAVID W GWYNN-JONES

Amount Paid

\$

+780+

Transactions

Date	Transaction Details	Amount (A\$)
13 May	Google *Google G.Co/Payhelp# ## GB MERCHANT	4.99
13 May	Paypal *Lucklyinter 4029357733	45.00
13 May	Paypal *Mangosorang 4029357733	5.09
13 May	Paypal *Suqi1207 4029357733	9.72
13 May	Paypal *Guangzhouma 4029357733	38.64
13 May	Intl Transaction Fee	0.15
15 May	Payment Received, Thank You	3,000.00-
15 May	Paypal *Chen Xiang 4029357733	26.28
16 May	Paypal *Kogan 4029357733	267.99
17 May	Shoe Box - Sydney Sydney	79.95
18 May	Transport For Nsw-Opal Chippendale	40.00
18 May	Paypal *Fengweidali 4029357733	10.06
18 May	Paypal *Newfrog.Com 4029357733	28.86
18 May	Paypal *Littlebirdc 4029357733	52.25
19 May	Haigh Retail Pty Ltd Sydney	32.20
21 May	Paypal *Shenzhenest 4029357733	4.82
21 May	Paypal *Shenzhenshi 4029357733	44.64
21 May	Paypal *Zhang Tao 4029357733	23.75
21 May	Paypal *Saravainola 4029357733	17.04
22 May	Payment Received, Thank You	2,000.00-
22 May	Virgin Mobile H/O Macquarie Prk	50.19
	Interest charged on purchases Purchase Rate 19.740%p.a.	99.70
	Interest charged on cash advances Cash Advance Rate 21.240%p.a.	1.87

Please check your transactions listed on this statement and report any discrepancy to the Bank before the payment due date.

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CHANGE TO YOUR CREDIT CARD CONTRACT SCHEDULE
EFFECTIVE 1 JULY 2017, THE DESCRIPTION OF WHEN A LATE
PAYMENT FEE IS PAYABLE IN YOUR CREDIT CARD CONTRACT SCHEDULE
WILL CHANGE TO "CHARGED IF THE MINIMUM PAYMENT DUE, PLUS
ANY OVERDUE AMOUNT, IS NOT RECEIVED BY THE STATEMENT DUE
DATE."

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CHANGE TO THE ELECTRONIC BANKING TERMS AND CONDITIONS
EFFECTIVE 1 JULY 2017, THE MAXIMUM AMOUNT YOU CAN TRANSFER
TO FROM YOUR CREDIT CARD THROUGH TELEPHONE BANKING OR
NETBANK IS \$99,999.99 PER TRANSACTION.



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