



MR D GWYNN-JONES
53 NORTHWOOD ST
CAMPERDOWN NSW 2050

Statement 184 (Page 1 of 5)

Statement begins 1 September 2010

Statement ends 1 December 2010

Closing balance \$1,034.55 CR

Enquiries 13 2221
(24 hours a day, 7 days a week)

Streamline Account

Account number 06 2070 10004003

Name: DAVID GWYNN-JONES

Branch: 254 George Street Sydney NSW
Bank, State & Branch number (BSB) 06 2070.

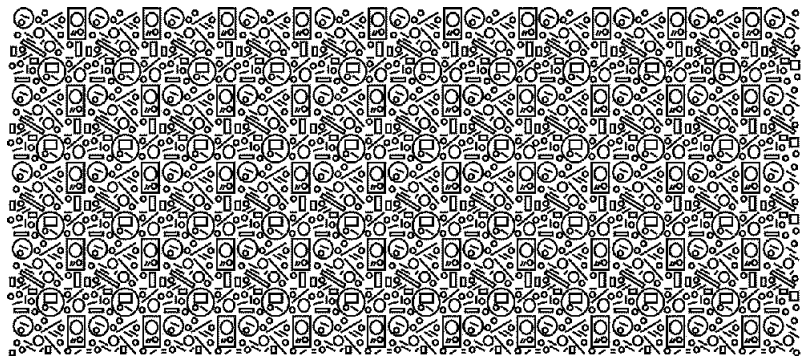
Note: Proceeds of cheques are not available until cleared. Please check that the entries listed on this statement are correct. If there are any errors, please contact the Bank immediately on 13 2221.

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
01 Sep 2010	OPENING BALANCE			\$619.84 DR
01 Sep	CREDIT INTEREST		0.03	\$619.81 DR
01 Sep	O'DRAWING APPR'L FEE	10.00		\$629.81 DR
01 Sep	DEBIT INT TO 30 AUG	1.41		\$631.22 DR
06 Sep	Saxon Systems IFX Aug Retainer		950.00	\$318.78 CR
07 Sep	COMMONWEALTH BNK LN REPAY 241094909	642.00		\$323.22 DR
08 Sep	OPTUS 10478488000192	34.92		\$358.14 DR
08 Sep	O'DRAWING APPR'L FEE	10.00		\$368.14 DR
09 Sep	O'DRAWING APPR'L FEE	10.00		\$378.14 DR
13 Sep	NETBANK TRANSFER		912.53	\$534.39 CR
13 Sep	L & R MOTORS 0001 COOGEE 002268	467.00		\$67.39 CR
14 Sep	COMMONWEALTH BNK LN REPAY 241094909	642.00		\$574.61 DR
14 Sep	STG ATM ST.GEORGE WORLD PNT SYDNEY NS AU 000593	50.00		\$624.61 DR
14 Sep	STG ATM Fee	2.00		\$626.61 DR
15 Sep	NETBANK TFR IRM Pay		3,638.00	\$3,011.39 CR
15 Sep	OPTUS VISION P/L ACCT NO 1578155032	64.95		\$2,946.44 CR
BALANCE CARRIED FORWARD				\$2,946.44 CR

Account number

06 2070 10004003



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$2,946.44 CR
15 Sep	O'DRAWING APPR'L FEE	10.00		\$2,936.44 CR
16 Sep	SML ATM \C STORE BERRY ST MINI NSW AU 001270	200.00		\$2,736.44 CR
16 Sep	SML ATM Fee	2.00		\$2,734.44 CR
17 Sep	Saxon Systems Aug and Sept		2,470.00	\$5,204.44 CR
20 Sep	NETBANK TRANSFER	1,500.00		\$3,704.44 CR
20 Sep	NETBANK TRANSFER	1,999.39		\$1,705.05 CR
20 Sep	DOORS PLUS ST PETERS NS 317399	139.00		\$1,566.05 CR
20 Sep	NS TIMBER PL WATERLOO NSW 033791	227.05		\$1,339.00 CR
20 Sep	BUNNINGS MASCOT 7170 REG 04 149852	317.52		\$1,021.48 CR
21 Sep	CGU INSURANCE 123A52701391220921	87.48		\$934.00 CR
21 Sep	COMMONWEALTH BNK LN REPAY 241094909	642.00		\$292.00 CR
23 Sep	SML ATM \C STORE BERRY ST MINI NSW AU 001461	100.00		\$192.00 CR
23 Sep	SML ATM Fee	2.00		\$190.00 CR
28 Sep	UNSW 2648668-UNS-NS2		4,124.36	\$4,314.36 CR
28 Sep	COMMONWEALTH BNK LN REPAY 241094909	642.00		\$3,672.36 CR
30 Sep	NETBANK TRANSFER	350.00		\$3,322.36 CR
30 Sep	IT ONE GROUP PTY LTD0001 NORTH SYDNEY 003064	64.00		\$3,258.36 CR
01 Oct	MARRICKVILLE COUNCIL NETBANK BPAY mc	319.00		\$2,939.36 CR
01 Oct	DEBIT INT TO 29 SEP	3.16		\$2,936.20 CR
04 Oct	CLOUTINGS AUTO ONE 0001 NEWTOWN 002423	23.90		\$2,912.30 CR
05 Oct	COMMONWEALTH BNK LN REPAY 241094909	642.00		\$2,270.30 CR
05 Oct	SML ATM \C STORE BERRY ST MINI NSW AU 001733	100.00		\$2,170.30 CR
05 Oct	SML ATM Fee	2.00		\$2,168.30 CR
	BALANCE CARRIED FORWARD			\$2,168.30 CR

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$2,168.30 CR
06 Oct	IAG DIVIDEND OCT10/01279415		9.18	\$2,177.48 CR
06 Oct	TF TO H 2410949097900	1,108.00		\$1,069.48 CR
07 Oct	STG ATM ST.GEORGE WORLD PNT SYDNEY NS AU 003059	110.00		\$959.48 CR
07 Oct	STG ATM Fee	2.00		\$957.48 CR
11 Oct	OPTUS 10478488000192	30.59		\$926.89 CR
12 Oct	COMMONWEALTH BNK LN REPAY 241094909	642.00		\$284.89 CR
12 Oct	AGL SALES P/L 370001052364	52.64		\$232.25 CR
15 Oct	NETBANK TFR IRM Back Pay		1,494.00	\$1,726.25 CR
15 Oct	NETBANK TFR IRM Pay		4,136.00	\$5,862.25 CR
15 Oct	OPTUS VISION P/L ACCT NO 1578155032	64.95		\$5,797.30 CR
18 Oct	NETBANK TRANSFER	1,500.00		\$4,297.30 CR
18 Oct	ANZ ATM TOWN HALL NEWTOWN NEWTOWN 211697	300.00		\$3,997.30 CR
18 Oct	ANZ ATM Fee	2.00		\$3,995.30 CR
19 Oct	COMMONWEALTH BNK LN REPAY 241094909	642.00		\$3,353.30 CR
20 Oct	BUNNINGS MASCOT 7170 REG 11 027247	181.92		\$3,171.38 CR
21 Oct	CGU INSURANCE 123A52701391220A21	87.48		\$3,083.90 CR
21 Oct	METRO PETROLEUM RAND RANDWICK NSW 013817	99.51		\$2,984.39 CR
25 Oct	WESTPACKINGSTON O/S KINGSTON 2 AU 615935	200.00		\$2,784.39 CR
25 Oct	WBC ATM Fee	2.00		\$2,782.39 CR
26 Oct	COMMONWEALTH BNK LN REPAY 241094909	642.00		\$2,140.39 CR
27 Oct	NETBANK TRANSFER	740.00		\$1,400.39 CR
27 Oct	BUNNINGS ASHFIELD 7175 REG 01 287076	139.66		\$1,260.73 CR
01 Nov	CREDIT INTEREST		0.03	\$1,260.76 CR
01 Nov	ANZ ATM TOWN HALL NEWTOWN NEWTOWN 746689	200.00		\$1,060.76 CR
01 Nov	ANZ ATM Fee	2.00		\$1,058.76 CR
01 Nov	UNITED CLOVELLY CLOVELLY 440348	68.57		\$990.19 CR
01 Nov	BUNNINGS MASCOT 7170 REG 02 121059	44.82		\$945.37 CR
	BALANCE CARRIED FORWARD			\$945.37 CR

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$945.37 CR
02 Nov	COMMONWEALTH BNK LN REPAY 241094909	642.00		\$303.37 CR
09 Nov	OPTUS 10478488000192	32.52		\$270.85 CR
09 Nov	COMMONWEALTH BNK LN REPAY 241094909	642.00		\$371.15 DR
10 Nov	O'DRAWING APPR'L FEE	10.00		\$381.15 DR
11 Nov	NETBANK TRANSFER		400.00	\$18.85 CR
15 Nov	NETBANK TFR IRM Pay		4,136.00	\$4,154.85 CR
15 Nov	OPTUS VISION P/L ACCT NO 1578155032	64.95		\$4,089.90 CR
15 Nov	NETBANK TRANSFER	500.00		\$3,589.90 CR
16 Nov	COMMONWEALTH BNK LN REPAY 241094909	642.00		\$2,947.90 CR
18 Nov	ABWDL NORTH SYDNE	150.00		\$2,797.90 CR
22 Nov	CGU INSURANCE 123A52701391220B21	87.48		\$2,710.42 CR
22 Nov	ANZ ATM THE FOUNTAIN CAFEKINGS CROSS NS 641784	160.00		\$2,550.42 CR
22 Nov	ANZ ATM Fee	2.00		\$2,548.42 CR
22 Nov	BUNNINGS MASCOT 7170 REG 14 217106	64.81		\$2,483.61 CR
23 Nov	COMMONWEALTH BNK LN REPAY 241094909	642.00		\$1,841.61 CR
26 Nov	STG ATM ST.GEORGE WORLD PNT SYDNEY NS AU 009068	110.00		\$1,731.61 CR
26 Nov	STG ATM Fee	2.00		\$1,729.61 CR
30 Nov	Direct Debit 373578 AGL RETAIL LTD 230001096364 AGL RETAIL LTD	51.60		\$1,678.01 CR
30 Nov	Loan Repayment LN REPAY 241094909 COMMONWEALTH BNK	642.00		\$1,036.01 CR
01 Dec	Debit Excess Interest	0.37		\$1,035.64 CR
01 Dec	Transaction Fee	1.10		\$1,034.54 CR
01 Dec	Credit Interest		0.01	\$1,034.55 CR
01 Dec	2010 CLOSING BALANCE			\$1,034.55 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$619.84 DR		\$20,615.75		\$22,270.14		\$1,034.55 CR

Transaction Summary during 1st September 2010 to 30th November 2010

Transaction Type	01 Sep to 30 Sep	01 Oct to 31 Oct	01 Nov to 30 Nov	Free	Chargeable	Unit Price	Fee Charged
EFTPOS Fee	5	4	0	9	0	\$0.50	\$0.00
NetBank Transactions Fee	3	3	0	6	0	\$0.30	\$0.00
Direct Payments Fee	3	5	0	8	0	\$0.30	\$0.00
Total	11	12	0	23	0		\$0.00
Monthly Account Fee					0	\$0.00	\$0.00
CBA Access Fees	5	8	8				\$0.00
Deposits	0	0	0				-

If you have a Relationship Balance of \$50,000 or more, the Monthly Account Fee and Withdrawal Fees will be waived for the following month. Access fees may still apply.

