Page number	Page 1 of 2
Statement begins	23 April 2013
Statement ends	22 May 2013
Account no.	4940 5252 8008 1119
Payment due date	17 June 2013
Minimum amount due	\$133.00
Enquiries: +61 13 2221 overseas: +61 2 9999 3283 (reverse charges accepted) 24 hours/7days	

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

Visa Statement

Overdue Open		Opening Ba	lance	New Charges	Payments/Refunds	Closing Balance
\$0.00		7,052.94	+	\$819.88	- \$1,200.00	= \$6,672.82
Date	Reference Nui	mber	Transact	ion Details		Amount (A\$)
23 Apr	74564453G2X	9HLWA5	Virgin Mo	bile Aust Nc Macq	uarie Par AU	29.45
3 Apr	74940523H003	BUB4H	Overlimit	Fee		10.00
6 Apr	74940523L0PU	JJNP30	Payment	Received, Thank	You AU	500.00-
6 Apr	74284503N97	1BLZZM	Paypal *U	Jhobbies 4029357	733 HK	111.63
8 Apr	74564723PA8\	VZKW78	Choice M	arrickville AU		33.00
0 Apr	74937763T0ZN	ИВХ38Т	Www.Dh	gate.Com Beijing (CN	17.67
			##3122	18.15US DO	OLLAR	0.00

Credit limit \$7,000 Available credit \$327

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	76 years 9 months	\$46,686.03
\$343.67	2 years	\$1,575.39, a saving of \$45,110.64

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.

Payment Options



003-037 010611

www.commbank.com.au Pay your credit card using NetBank, 24 hours a day, 7 days a week.



Call 13 2221 to pay by transferring funds from your other Commonwealth Bank account(s).



B_{PAY}®

Biller code: 1818 Reference number: MR DAVID W GWYNN-JONES

Page number	Page 2	of 2
Statement beg	ins 23 April 2	013
Statement end	s 22 May 2	013
Account no.	4940 5252 8008 1	119

Visa Statement continued

Date	Reference Number	Transaction Details	Amount (A\$)
30 Apr	74940523U003LDRKW	Intnl Transaction Fee CN	0.53
16 May	749405248UBRXXWFR	Syd Opera House Ticket Sydney AU	98.50
14 May	745857047994U57R8	Paypal *Yuhuitang72 4029357733 AU	5.23
14 May	7477902491PWAF92K	Amdb Internet IE	24.00
19 May	74585704Q996UKR13	Paypal *Shifa09 4029357733 AU	11.06
21 May	74940524D0PUETA9H	Payment Received, Thank You AU	700.00-
21 May	74284504D9A53QMQY	Paypal *Uhobbies 4029357733 HK	257.90
20 May	74245374D9AT10YY4	Paypal *Linkoutdoor 4029357733 AU	110.60
	Interest charged on purcha	ses Purchase Rate 19.740% Daily Rate 0.05408%	110.31
	Interest charged on cash a	dvances Cash Advance Rate 21.240% Daily Rate 0.05819%	0.00

^{*}Please note: in the minimum repayment warning calculation, we use the cash advance rate and apply it to the entire balance. This may overstate the actual repayments necessary to pay off the balance in 2 years and the interest amounts that you would end up paying.