



MR D GWYNN-JONES
53 NORTHWOOD ST
CAMPERDOWN NSW 2050

Statement 183 (Page 1 of 4)

Statement begins 1 June 2010

Statement ends 31 August 2010

Closing balance \$619.84 DR

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 ST SYDNEY BRANCH
Bank, State & Branch number (BSB) 06 2070.

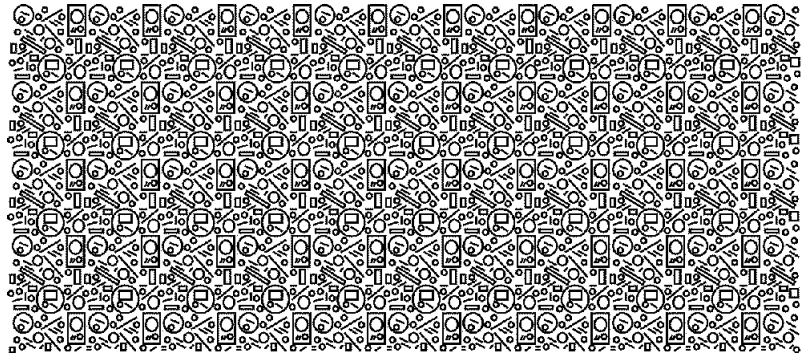
Note: Proceeds of cheques are not available until cleared. Please check that the entries listed on this statement are correct. If there are any errors, please contact the Bank immediately on 13 2221.

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 Jun	2010 OPENING BALANCE			\$1,637.33 CR
01 Jun	CREDIT INTEREST		0.04	
01 Jun	COMMONWEALTH BNK LN REPAY 241094909	642.00		
01 Jun	AGL RETAIL LTD 800000969963	48.90		\$946.47 CR
03 Jun	LAVERTY PATHOLOGY NETBANK BPAY	85.50		\$860.97 CR
07 Jun	APUS CORPORATION NETBANK BPAY	144.90		
07 Jun	ABWDL UNSW BLCKHOUSE	110.00		\$606.07 CR
08 Jun	COMMONWEALTH BNK LN REPAY 241094909	642.00		\$35.93 DR
09 Jun	OPTUS 10478488000192	29.95		
09 Jun	O'DRAWING APPR'L FEE	10.00		\$75.88 DR
10 Jun	NETBANK TRANSFER		800.00	
10 Jun	O'DRAWING APPR'L FEE	10.00		\$714.12 CR
15 Jun	NETBANK TFR IRM Pay		3,607.00	
15 Jun	COMMONWEALTH BNK LN REPAY 241094909	642.00		
15 Jun	OPTUS VISION P/L ACCT NO 1578155032	64.95		\$3,614.17 CR
BALANCE CARRIED FORWARD				\$3,614.17 CR

Account number

06 2070 10004003



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$3,614.17 CR
21 Jun	MARRICKVILLE COUNCIL NETBANK BPAY mc	672.72		
21 Jun	CGU INSURANCE 123A52701391220621	87.48		
21 Jun	NETBANK TFR kitty	1,200.00		\$1,653.97 CR
22 Jun	COMMONWEALTH BNK LN REPAY 241094909	642.00		\$1,011.97 CR
24 Jun	ABWDL NORTH SYDNEY A	90.00		
24 Jun	STG ATM ST.GEORGE 75 WALKNORTH SYDNEYAU 001209	100.00		
24 Jun	STG ATM FEE	2.00		\$819.97 CR
29 Jun	COMMONWEALTH BNK LN REPAY 241094909	642.00		\$177.97 CR
30 Jun	STG ATM ST.GEORGE 77 BERRNORTH SYDNEYAU 003312	90.00		
30 Jun	STG ATM FEE	2.00		\$85.97 CR
01 Jul	INTEREST EARNED ON THIS ACCOUNT to 30 June 2010 is \$0.34			
01 Jul	DEBIT INT TO 29 JUN	0.05		\$85.92 CR
06 Jul	COMMONWEALTH BNK LN REPAY 241094909	642.00		\$556.08 DR
07 Jul	O'DRAWING APPR'L FEE	10.00		\$566.08 DR
09 Jul	OPTUS 10478488000192	30.42		\$596.50 DR
12 Jul	O'DRAWING APPR'L FEE	10.00		
12 Jul	AGL SALES P/L 110000969848	52.51		\$659.01 DR
13 Jul	COMMONWEALTH BNK LN REPAY 241094909	642.00		
13 Jul	O'DRAWING APPR'L FEE	10.00		\$1,311.01 DR
14 Jul	REVERSAL 13/07		642.00	
14 Jul	UNPAID CHEQUE FEE	5.00		\$674.01 DR
15 Jul	NETBANK TFR IRM Pay		3,638.00	
15 Jul	OPTUS VISION P/L ACCT NO 1578155032	64.95		
15 Jul	SML ATM \C STORE OCEANVIEW NSW AU 009501	200.00		
	BALANCE CARRIED FORWARD			\$2,699.04 CR

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$2,699.04 CR
15 Jul	SML ATM FEE	2.00		\$2,697.04 CR
20 Jul	COMMONWEALTH BNK LN REPAY 241094909	642.00		\$2,055.04 CR
21 Jul	CGU INSURANCE 123A52701391220721	87.48		\$1,967.56 CR
22 Jul	NETBANK TFR tiling	700.00		
22 Jul	QUARTLYS P/L NEWTOWN NS 400978	6.00		\$1,261.56 CR
23 Jul	ABWDL NORTH SYDNEY B	200.00		\$1,061.56 CR
26 Jul	SAXON SYSTEMS IFX work to Aug		2,280.00	\$3,341.56 CR
27 Jul	COMMONWEALTH BNK LN REPAY 241094909	642.00		
27 Jul	NETBANK TRANSFER	1,000.00		\$1,699.56 CR
02 Aug	NETBANK TFR tiling	1,200.00		
02 Aug	UNITED CLOVELLY CLOVELLY 353118	50.00		
02 Aug	DEBIT INT TO 29 JUL	2.62		\$446.94 CR
03 Aug	COMMONWEALTH BNK LN REPAY 241094909	642.00		\$195.06 DR
04 Aug	O'DRAWING APPR'L FEE	10.00		\$205.06 DR
09 Aug	OPTUS 10478488000192	30.78		\$235.84 DR
10 Aug	COMMONWEALTH BNK LN REPAY 241094909	642.00		
10 Aug	O'DRAWING APPR'L FEE	10.00		\$887.84 DR
11 Aug	REVERSAL 10/08		642.00	
11 Aug	UNPAID CHEQUE FEE	5.00		\$250.84 DR
16 Aug	NETBANK TFR IRM Pay		3,638.00	\$3,387.16 CR
17 Aug	COMMONWEALTH BNK LN REPAY 241094909	642.00		
17 Aug	OPTUS VISION P/L ACCT NO 1578155032	64.95		\$2,680.21 CR
19 Aug	IT ONE GROUP PTY LTD0001 NORTH SYDNEY 002134	80.00		\$2,600.21 CR
23 Aug	CGU INSURANCE 123A52701391220821	87.48		
23 Aug	NETBANK TRANSFER	1,200.00		
23 Aug	MOONLIGHT INTERNATIO NEWTOWN NSW1 022149	24.90		\$1,287.83 CR
24 Aug	COMMONWEALTH BNK LN REPAY 241094909	642.00		
24 Aug	SML ATM IC STORE PITT ST NSW AU 009757	150.00		

BALANCE CARRIED FORWARD \$495.83 CR

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$495.83 CR
24 Aug	SML ATM FEE	2.00		\$493.83 CR
27 Aug	NETBANK TRANSFER		800.00	
27 Aug	HCF NETBANK BPAY HCF	773.45		
27 Aug	NETBANK TRANSFER	400.00		\$120.38 CR
31 Aug	COMMONWEALTH BNK LN REPAY 241094909	642.00		
31 Aug	AGL RETAIL LTD 030001114433	48.22		
31 Aug	ABWDL NORTH SYDNEY B	50.00		\$619.84 DR
31 Aug	2010 CLOSING BALANCE			\$619.84 DR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$1,637.33 CR		\$18,304.21		\$16,047.04		\$619.84 DR

Transaction Summary for 1st June 2010 to 31st August 2010

Transaction Type	Jun	Jul	Aug	Free	Chargeable	Unit Price	Fee Charged
Assisted Withdrawals	0	0	0	0	0	\$2.00	\$0.00
ATM Cash Withdrawals	2	1	1	4	0	\$0.50	\$0.00
ATM Transfers	0	0	0	0	0	\$0.30	\$0.00
EFTPOS	0	1	2	3	0	\$0.50	\$0.00
Self Service Phone	0	0	0	0	0	\$0.30	\$0.00
NetBank	4	2	4	10	0	\$0.30	\$0.00
Direct Payments	4	3	4	11	0	\$0.30	\$0.00
Cheques Written	0	0	0	0	0	\$1.00	\$0.00
Total	10	7	11	28	0		\$0.00
Monthly Account Fee					0	\$5.00	\$0.00
CBA Access Fees	0	0	0				\$0.00
Deposits	2	2	2				-

As you have a Relationship Balance of \$50,000 or more, the Monthly Account Fee and Withdrawal Fees do not apply in the following month.