



MR D GWYNN-JONES
53 NORTHWOOD ST
CAMPERDOWN NSW 2050

Statement	194 (Page 1 of 5)
Statement begins	1 February 2013
Statement ends	30 April 2013
Closing balance	\$1,401.54 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.

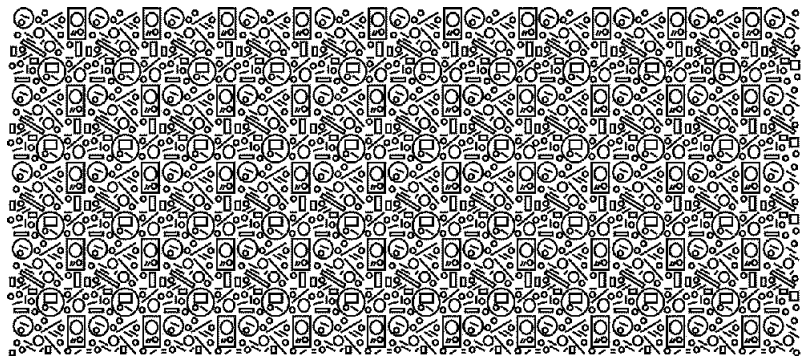
Further information about your account, including details of benefits or fees and charges, is available by telephoning the enquiry number listed above. If you have a complaint, information about our dispute resolution process is available from the same enquiry number.

Date	Transaction	Debit	Credit	Balance
01 Feb 2013	OPENING BALANCE			\$685.93 DR
01 Feb	Debit Interest	5.43		\$691.36 DR
01 Feb	Debit Excess Interest	0.04		\$691.40 DR
01 Feb	Loan Service Fee	10.00		\$701.40 DR
04 Feb	Direct Credit 106600 HELEN CUMMING David Gwynn-Jones HELEN CUMMING		1,000.00	\$298.60 CR
05 Feb	Loan Repayment LN REPAY 241094909 COMMONWEALTH BNK	642.00		\$343.40 DR
08 Feb	Direct Debit 044952 OPTUS 10478488000192 OPTUS	51.35		\$394.75 DR
10 Feb	NEWTOWN ART & WHOLE 0001 NEWTOWN	55.25		\$450.00 DR
10 Feb	NEWTOWN ART & WHOLE 0001 NEWTOWN	26.95		\$476.95 DR
10 Feb	KINGSFORD TIMBER NEWTOWN NS	36.74		\$513.69 DR
12 Feb	WdI ATM BBL Fairfax Media CB Pyrmont	110.00		\$623.69 DR
12 Feb	Non CBA ATM Withdrawal Fee	2.50		\$626.19 DR
12 Feb	Loan Repayment LN REPAY 241094909 COMMONWEALTH BNK	642.00		\$1,268.19 DR
13 Feb	Transfer to xx1119 NetBank	150.00		\$1,418.19 DR
13 Feb	Transfer to other Bank NetBank	110.00		\$1,528.19 DR
15 Feb	Direct Debit 052610 OPTUS VISION P/L ACCT NO 1578155032 OPTUS VISION P/L	75.00		\$1,603.19 DR

BALANCE CARRIED FORWARD \$1,603.19 DR

Account number

06 2070 10004003



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$1,603.19 DR
16 Feb	HOBBYGEAR WATERLOO WATERLOO NSW	65.95		\$1,669.14 DR
17 Feb	RC HOBBIES 0001 LEICHHARDT	31.00		\$1,700.14 DR
18 Feb	Wdl ATM BBL Fairfax Media CB Pymont	70.00		\$1,770.14 DR
18 Feb	Non CBA ATM Withdrawal Fee	2.50		\$1,772.64 DR
18 Feb	Transfer from xx4909 NetBank		500.00	\$1,272.64 DR
19 Feb	Loan Repayment LN REPAY 241094909 COMMONWEALTH BNK	642.00		\$1,914.64 DR
21 Feb	Direct Debit 005901 CGU INSURANCE 123A52701391523221 CGU INSURANCE	57.39		\$1,972.03 DR
22 Feb	GG ESPRESSO PYRMONT	11.40		\$1,983.43 DR
26 Feb	Direct Credit 037819 PROFESSIONAL REC PAY FR PRA PROFESSIONAL REC		4,444.28	\$2,460.85 CR
26 Feb	ST GEORGE CARDS NetBank BPAY 9779 4601843900281088	300.00		\$2,160.85 CR
26 Feb	Transfer to xx1119 NetBank	500.00		\$1,660.85 CR
26 Feb	Loan Repayment LN REPAY 241094909 COMMONWEALTH BNK	642.00		\$1,018.85 CR
27 Feb	Direct Debit 373578 AGL RETAIL LTD 710002226633 AGL RETAIL LTD	83.89		\$934.96 CR
27 Feb	Wdl ATM BBL Fairfax Media CB Pymont	210.00		\$724.96 CR
27 Feb	Non CBA ATM Withdrawal Fee	2.50		\$722.46 CR
01 Mar	Debit Interest	13.31		\$709.15 CR
01 Mar	Loan Service Fee	10.00		\$699.15 CR
01 Mar	Credit Interest		0.01	\$699.16 CR
05 Mar	Wdl ATM BBL Fairfax Media CB Pymont	210.00		\$489.16 CR
05 Mar	Non CBA ATM Withdrawal Fee	2.50		\$486.66 CR
05 Mar	Loan Repayment LN REPAY 241094909 COMMONWEALTH BNK	642.00		\$155.34 DR
11 Mar	Direct Debit 044952 OPTUS 10478488000192 OPTUS	29.94		\$185.28 DR
	BALANCE CARRIED FORWARD			\$185.28 DR

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$185.28 DR
12 Mar	Loan Repayment LN REPAY 241094909 COMMONWEALTH BNK	642.00		\$827.28 DR
15 Mar	Direct Debit 052610 OPTUS VISION P/L ACCT NO 1578155032 OPTUS VISION P/L	75.00		\$902.28 DR
16 Mar	Wdi ATM CBA ATM NEWTOWN CENTRL NSW 2212	200.00		\$1,102.28 DR
16 Mar	Wdi ATM CBA ATM NEWTOWN CENTRL NSW 2212	80.00		\$1,182.28 DR
19 Mar	Wdi ATM BBL Fairfax Media CB Pymont	160.00		\$1,342.28 DR
19 Mar	Non CBA ATM Withdrawal Fee	2.50		\$1,344.78 DR
19 Mar	Loan Repayment LN REPAY 241094909 COMMONWEALTH BNK	642.00		\$1,986.78 DR
21 Mar	Direct Debit 005901 CGU INSURANCE 123A52701391523321 CGU INSURANCE	57.39		\$2,044.17 DR
23 Mar	Transfer from xx4909 NetBank		500.00	\$1,544.17 DR
23 Mar	Wdi ATM CBA ATM NEWTOWN C NSW 2212	210.00		\$1,754.17 DR
25 Mar	Direct Credit 037819 PROFESSIONAL REC PAY FR PRA PROFESSIONAL REC		4,299.90	\$2,545.73 CR
26 Mar	Overdrawing Approval Fee	10.00		\$2,535.73 CR
26 Mar	Loan Repayment LN REPAY 241094909 COMMONWEALTH BNK	642.00		\$1,893.73 CR
27 Mar	ST GEORGE CARDS NetBank BPAY 9779 4601843900281088	400.00		\$1,493.73 CR
27 Mar	Transfer to xx1119 NetBank	500.00		\$993.73 CR
31 Mar	MARRICKVILLE COUNCIL NetBank BPAY 59626 5000190840	354.88		\$638.85 CR
01 Apr	Debit Interest	8.88		\$629.97 CR
01 Apr	Debit Excess Interest	0.04		\$629.93 CR
01 Apr	Loan Service Fee	10.00		\$619.93 CR
01 Apr	BUNNINGS MASCOT 7170 REG 01	75.09		\$544.84 CR
01 Apr	Transfer to xx1119 NetBank	400.00		\$144.84 CR
02 Apr	Loan Repayment LN REPAY 241094909 COMMONWEALTH BNK	642.00		\$497.16 DR
03 Apr	Direct Credit 325872 IAG DIV APR13/01238138 IAG DIV		22.44	\$474.72 DR
05 Apr	Jaycar Electronics Sydney AU	57.30		\$532.02 DR
06 Apr	NEWS PLUS NEWTOWN NSW AU	40.00		\$572.02 DR
06 Apr	Wdi ATM CBA ATM NEWTOWN C NSW 2212	210.00		\$782.02 DR
09 Apr	Loan Repayment LN REPAY 241094909 COMMONWEALTH BNK	642.00		\$1,424.02 DR
	BALANCE CARRIED FORWARD			\$1,424.02 DR

Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$1,424.02 DR
11 Apr	Direct Debit 348045 AGL SALES P/L 430002201277 AGL SALES P/L	280.40		\$1,704.42 DR
15 Apr	Direct Debit 044952 OPTUS 10478488000192 OPTUS	32.71		\$1,737.13 DR
15 Apr	Direct Debit 052610 OPTUS VISION P/L ACCT NO 1578155032 OPTUS VISION P/L	75.00		\$1,812.13 DR
16 Apr	Loan Repayment LN REPAY 241094909 COMMONWEALTH BNK	642.00		\$2,454.13 DR
20 Apr	Transfer from xx4909 NetBank		650.00	\$1,804.13 DR
20 Apr	DAN MURPHY'S 1879 ALEXANDRIA NSW AU	34.38		\$1,838.51 DR
20 Apr	JANETS PIES MADE FOR NEWTOWN NS	13.35		\$1,851.86 DR
22 Apr	GG ESPRESSO PYRMONT	7.60		\$1,859.46 DR
22 Apr	Overdrawing Approval Fee	10.00		\$1,869.46 DR
22 Apr	WdI ATM WESTPAC MILL HILL HOTELBONDI J	130.00		\$1,999.46 DR
22 Apr	Non CBA ATM Withdrawal Fee	2.50		\$2,001.96 DR
22 Apr	Direct Debit 005901 CGU INSURANCE 123A52701391523421 CGU INSURANCE	57.39		\$2,059.35 DR
23 Apr	Loan Repayment LN REPAY 241094909 COMMONWEALTH BNK	471.00		\$2,530.35 DR
24 Apr	Direct Credit 037819 PROFESSIONAL REC PAY FR PRA PROFESSIONAL REC		5,322.89	\$2,792.54 CR
25 Apr	Transfer to xx1119 NetBank	500.00		\$2,292.54 CR
25 Apr	ST GEORGE CARDS NetBank BPAY 9779 4601843900281088	400.00		\$1,892.54 CR
29 Apr	Overdrawing Approval Fee	10.00		\$1,882.54 CR
30 Apr	Overdrawing Approval Fee	10.00		\$1,872.54 CR
30 Apr	Loan Repayment LN REPAY 241094909 COMMONWEALTH BNK	471.00		\$1,401.54 CR
30 Apr	2013 CLOSING BALANCE			\$1,401.54 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$685.93 DR		\$14,652.05		\$16,739.52		\$1,401.54 CR

Your Debit Interest Rate Summary

Date	Event	Debit balance	Debit interest rate (p.a.)
01 Feb 13	Your overdraft limit is now \$2,000.00	\$0.00 - \$2,000.00	16.60%

Important information :

- (1) Any debit balances in excess of a current overdraft limit are charged interest at the current excess debit interest rate. If you have no overdraft facility the prevailing rate for debit balances applies to the full overdrawn balance.
- (2) Interest Rates and Overdraft limits are effective as at the date shown but are subject to cancellation or change at the Bank's discretion. For more information about the conditions that apply to your overdraft facility please refer to your credit contract.

Transaction Summary during 1st February 2013 to 30th April 2013

Transaction Type	01 Feb to 28 Feb	01 Mar to 31 Mar	01 Apr to 30 Apr	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$0.00	\$0.00
Cheques written	0	0	0	0	0	\$0.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Deposits	3	2	3				-

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