



Statement begins 24 July 2010

Statement ends 24 August 2010

Account no. 4940 5252 8008 1119

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

Payment due date 20 September 2010

Minimum amount due \$31.00

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

Visa Statement

| Overdue | Opening Balance | New Charges | Payments/Refunds | Closing Balance |
|---------|-----------------|-------------|------------------|-----------------|
| \$0.00 | \$1,990.32 | + \$599.07 | - \$1,000.00 | = \$1,589.39 |

| Date | Reference Number | Transaction Details | Amount (A\$) |
|-----------------------------------|-------------------|---|---------------------|
| 27 Jul | 7494052K00PUBGFNZ | Payment Received, Thank You AU | 1,000.00- |
| 28 Jul | 7456472K1A8V8RQBM | Www Unwired Com AU Sydney AU | 29.95 |
| 5 Aug | 7494052K90JUDXQDH | Stg ATM St.George 77 Bernorth Sydney AU | 102.00 |
| 5 Aug | 7494052K9006F0Y2W | ATM Cash Advance Fee AU | 1.28 |
| 4 Aug | 7456472K99ERURBYX | Printer Supplies O/L Mudgeeraba AU | 67.35 |
| 6 Aug | 7494052KA0JU45NXP | ANZ ATM Coogee Caltex Coogee AU | 102.00 |
| 6 Aug | 7494052KA006FZELU | ATM Cash Advance Fee AU | 1.28 |
| 9 Aug | 7494052KD0PUHG8B8 | NetBank Transfer Parramatta AU | 110.00 |
| 9 Aug | 7494052KD006JV0Q3 | CBA Other Cash Adv Chrg AU | 1.38 |
| 11 Aug | 7494052KF0JLLLMD2 | CBA ATM Wynyard A NSW 200902 AU | 150.00 |
| 11 Aug | 7494052KF006LR1GH | ATM Cash Advance Fee AU | 1.88 |
| 14 Aug | 7456472KL9F1ZT8RK | Decc Hurstville AU | 7.00 |
| Interest charged on purchases | | Purchase Rate 19.990% | Daily Rate 0.05477% |
| Interest charged on cash advances | | Cash Advance Rate 21.490% | Daily Rate 0.05888% |

Credit limit \$2,000 Available credit \$411

2239522395.12
ZZ396 1102
CH.CC.S221.D236.L V01.00.00

003-037 290807 (SAL8)

Payment Options



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.

MR DAVID W GWYNN-JONES
ACCOUNT NUMBER 4940 5252 8008 1119



Bill code: **1818**
Reference number:

4940 5252 8008 1119

| | |
|------------------|---------------------|
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1. The following fees will no longer apply:

- Duplicate statement/voucher fee
- Recent transactions list

From 30 August 2010

2. Overlimit Charge and Late Payment Fee (if they apply) will be changing to:

| | |
|------------------|------|
| Overlimit Charge | \$10 |
| Late Payment Fee | \$20 |

3. Cash Advance fees will be changing to:

| | |
|---|---|
| Overseas Terminal or Bank Cash Advance Charge | \$4.00 or 1.50%, whichever is greater, up to a maximum of \$150.00 if your closing balance on previous day was in debit (or a flat \$2.50 if closing balance on previous day was in credit) |
| Non-Commonwealth Bank Over The Counter Cash Advance Fee | \$3.00 or 1.50%, whichever is greater, up to a maximum of \$150.00 if your closing balance on previous day was in debit (or a flat \$2.50 if closing balance on previous day was in credit) |
| ATM Cash Advance Fee | 1.50% up to a maximum of \$150.00 if your closing balance on previous day was in debit (or a flat \$2.50 if closing balance on previous day was in credit) |
| Commonwealth Bank Over The Counter Cash Advance Charge | \$2.50 or 1.50%, whichever is greater, up to a maximum of \$150.00 if your closing balance on previous day was in debit (or a flat \$2.50 if closing balance on previous day was in credit) |
| Any other Commonwealth Bank Network Cash Advance Charge | 1.50% up to a maximum of \$150.00 if your closing balance on previous day was in debit (or a flat \$2.50 if closing balance on previous day was in credit) |

