

MR CHRISTOPHER B BLAKE
PO BOX 8163
BARGARA QLD 4670

Statement Period 31 May 2021 - 30 June 2021

Account Name

MR CHRISTOPHER BRIAN BLAKE & MR GREGORY THOMAS BLAKE ATF CHRISTOPHER BLAKE SUPERANNUATION FUND

Customer ID

0087 9295 BLAKE, CHRISTOPHER

BRIAN

1974 2149 BLAKE, GREGORY

THOMAS

BSB

Account Number

034-122

717 910

Opening Balance

+ \$93,665.60

Total Credits

+ \$3,280.77

Total Debits

- \$495.00

Closing Balance

+ \$96,451.37

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES					
Effective Date	\$0 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999	Over \$49999 to \$99999	
14 Dec 2020	0.05 %	0.05 %	0.05 %	0.05 %	
Effective Date	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999		
14 Dec 2020	0.05 %	0.10 %	0.10 %		

BONUS INTEREST RATES (PER ANNUM)						
Effective Date	Portion of balance to \$9999	or percentor	· · · · · · · · · · · · · · · · · · ·	Portion of balance over \$49999 to \$99999		
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.30 %		
Effective Date	Portion of balance over \$99999 to \$249999	Portion of balance over \$249999 to \$499999	Portion of balance er \$499999 to \$4999999	Portion of balance over \$4999999		
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.00 %		



Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction DATE TRANSACTION DESCRIPTION DEBIT **CREDIT** BALANCE 31/05/21 STATEMENT OPENING BALANCE 93.665.60 152.00 08/06/21 Deposit Mcp Master Incom Ref: 1578724 93,817.60 08/06/21 Deposit Mcp Master Incom Ref: 1597656 152.00 93,969.60 08/06/21 Withdrawal-Osko Payment 1683914 Dgz Dgz Blakesf Inv 25805 495.00 93,474.60 15/06/21 Deposit Dividend Perls Xiii D 001261304098 200.35 93,674.95 15/06/21 Deposit Dividend Amcor Plc Div Jun21/00876197 371.35 94,046.30 25/06/21 Deposit Dividend WBC Dividend 001260800589 2,401.20 96,447.50 96,451.37 30/06/21 3.87 Interest Paid 30/06/21 **CLOSING BALANCE** 96,451.37

CONVENIENCE AT YOUR FINGERTIPS

Use Online, Mobile or Tablet Banking to pay bills, transfer funds, check your account balances and much more

TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-122 71-7910 Transaction fee(s) period 01 MAY 2021 to 31 MAY 2021

Total \$0.00

MR CHRISTOPHER B BLAKE
PO BOX 8163
BARGARA QLD 4670

Statement Period 30 June 2021 - 30 July 2021

Account Name

MR CHRISTOPHER BRIAN BLAKE & MR GREGORY THOMAS BLAKE ATF CHRISTOPHER BLAKE SUPERANNUATION FUND

Customer ID

0087 9295 BLAKE, CHRISTOPHER

BRIAN

1974 2149 BLAKE, GREGORY

THOMAS

BSB

Account Number

034-122

717 910

Opening Balance

+ \$96,451.37

Total Credits

+ \$790.71

Total Debits

- \$90,000.00

Closing Balance

+ \$7,242.08

INTEREST RATES	(PER ANNUM)	ON CREDI	T BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999	Over \$49999 to \$99999
14 Dec 2020	0.05 %	0.05 %	0.05 %	0.05 %
Effective Date	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999	
14 Dec 2020	0.05 %	0.10 %	0.10 %	

Effective Date	Portion of balance to \$9999	Portion of balance over \$9999 to \$19999	Portion of balance over \$19999 to \$49999	Portion of balance over \$49999 to \$99999
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.30 %
Effective Date	Portion of balance over \$99999 to \$249999	Portion of balance over \$249999 to \$49999	Portion of balance er \$499999 to \$4999999	Portion of balance over \$4999999
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.00 %



Plea	ase check all entries on this statement and promptly inform We	estpac of any possible error	or unauthorised tra	nsaction
DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/06/21	STATEMENT OPENING BALANCE			96,451.37
01/07/21	Withdrawal-Osko Payment 1456614 Chris			
	Blake Pension Pension	10,000.00		86,451.37
02/07/21	Deposit Dividend Nab Interim Div			
	Dv221/01153131		529.80	86,981.17
02/07/21	Withdrawal-Osko Payment 1383982 Chris			
	Blake Pension C Blake Pension C Blake	10,000.00		76,981.17
05/07/21	Withdrawal-Osko Payment 1311174 Chris			
	Blake Pension C Blake Pension C Blake 03 Jul			
	2021	10,000.00		66,981.17
05/07/21	Withdrawal-Osko Payment 1439434 Chris			
	Blake Pension C Blake Pension C Blake 04 Jul			
	2021	10,000.00		56,981.17
05/07/21	Withdrawal-Osko Payment 1469919 Chris			
	Blake Pension C Blake Pension C Blake	10,000.00		46,981.17
06/07/21	Withdrawal-Osko Payment 1400690 Chris			
	Blake Pension C Blake	10,000.00		36,981.17
07/07/21	Withdrawal-Osko Payment 1423629 Chris			
	Blake Pension C Blake	10,000.00		26,981.17
08/07/21	Deposit Mcp Master Incom Ref: 1637517		130.00	27,111.17
08/07/21	Deposit Mcp Master Incom Ref: 1656710		130.00	27,241.17
08/07/21	Withdrawal-Osko Payment 1581745 Chris			
	Blake Pension C Blake Pension C Blake	10,000.00		17,241.17
09/07/21	Withdrawal-Osko Payment 1440633 Chris			
00/07/0:	Blake pension C Blake Pension C Blake	10,000.00		7,241.17
30/07/21	Interest Paid		0.91	7,242.08
30/07/21	CLOSING BALANCE			7,242.08

CONVENIENCE AT YOUR FINGERTIPS

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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-122 71-7910 Transaction fee(s) period 01 JUN 2021 to 30 JUN 2021

T-4-1	
Total	
\$0.00	



MR CHRISTOPHER B BLAKE
PO BOX 8163
BARGARA QLD 4670

Statement Period 30 July 2021 - 31 August 2021

Account Name

MR CHRISTOPHER BRIAN BLAKE & MR GREGORY THOMAS BLAKE ATF CHRISTOPHER BLAKE SUPERANNUATION FUND

Customer ID

0087 9295 BLAKE, CHRISTOPHER

BRIAN

1974 2149 BLAKE, GREGORY

THOMAS

BSB

034-122

Account Number 717 910

Opening Balance

+ \$7,242.08

Total Credits

+ \$2,655.00

Total Debits

- \$0.00

Closing Balance

+ \$9,897.08

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

		SKEDII BALANCES		
Effective Date	\$0 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999	Over \$49999 to \$99999
14 Dec 2020	0.05 %	0.05 %	0.05 %	0.05 %
Effective Date	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999	
14 Dec 2020	0.05 %	0.10 %	0.10 %	

Effective Date	Portion of balance to \$9999	· ordion of balance	. or more of building	Portion of balance over \$49999 to \$99999
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.30 %
Effective Date	Portion of balance over \$99999 to \$249999	Portion of balance over \$249999 to \$49999	Portion of balance er \$499999 to \$4999999	Portion of balance over \$4999999
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.00 %



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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/07/21	STATEMENT OPENING BALANCE			7,242.08
09/08/21	Deposit Mcp Master Incom Ref: 1747245		118.00	7,360.08
09/08/21	Deposit Mcp Master Incom Ref: 1766662		118.00	7,478.08
31/08/21	Interest Paid		0.32	7,478.40
31/08/21	Deposit Dividend Vcx Dst 001262819984		208.49	7,686.89
31/08/21	Deposit Dividend Mgr Dst 001262866260		647.04	8,333.93
31/08/21	Deposit Dividend Abacus Trust Dis			
	S00100832500		1,563.15	9,897.08
31/08/21	CLOSING BALANCE			9,897.08

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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 034-122 71-7910 Transaction fee(s) period 01 JUL 2021 to 31 JUL 2021

Total \$0.00



MR CHRISTOPHER B BLAKE PO BOX 8163

PO BOX 8163 BARGARA QLD 4670 Statement Period 31 August 2021 - 30 September 2021

Account Name

MR CHRISTOPHER BRIAN BLAKE & MR GREGORY THOMAS BLAKE ATF CHRISTOPHER BLAKE SUPERANNUATION FUND

Customer ID

0087 9295 BLAK

BLAKE, CHRISTOPHER

BRIAN

1974 2149

BLAKE, GREGORY

THOMAS

BSB

034-122

Account Number

717 910

Opening Balance

+ \$9,897.08

Total Credits

+ \$5,722.42

Total Debits

- \$0.00

Closing Balance

+ \$15,619.50

INTEREST RATES (PER ANNUM)	ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999	Over \$49999 to \$99999
14 Dec 2020	0.05 %	0.05 %	0.05 %	0.05 %
Effective Date	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999	
14 Dec 2020	0.05 %	0.10 %	0.10 %	

P 66 41 P				
Effective Date	Portion of balance to \$9999	. Cittori of balance	The state of the s	Portion of balance over \$49999 to \$99999
14 Dec 2020	0.30 %		0.30 %	0.30 %
Effective Date	Portion of balance over \$99999 to \$249999	Portion of balance over \$249999 to \$4999	Portion of balance er \$499999 to \$4999999	Portion of balance over \$4999999
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.00 %



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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/08/21	STATEMENT OPENING BALANCE			9,897.08
03/09/21	Deposit Dividend Gud Holdings Ltd			
	Sep21/00808100		283.52	10,180.60
08/09/21	Deposit Mcp Master Incom Ref: 1819989		134.00	10,314.60
08/09/21	Deposit Mcp Master Incom Ref: 1839502		134.00	10,448.60
10/09/21	Deposit Dividend Ngi Fnl Div 001263881616		137.61	10,586.21
15/09/21	Deposit Dividend Llc Dist Aud21/00843335		129.12	10,715.33
15/09/21	Deposit Dividend Perls Xiii Dst 001267176929		244.75	10,960.08
23/09/21	Deposit Dividend TIs FnI Div 001264972605		607.12	11,567.20
24/09/21	Deposit Dividend Auswide Bank Ltd			
	Sep21/00803649		1,966.65	13,533.85
28/09/21	Deposit Dividend Amcor Plc Div			
	Sep21/00875042		391.24	13,925.09
29/09/21	Deposit Dividend CBA Fnl Div 001263497886		1,602.00	15,527.09
30/09/21	Interest Paid		0.46	15,527.55
30/09/21	Deposit Dividend Abacus Trust Dis			
	\$00100832500		91.95	15,619.50
30/09/21	CLOSING BALANCE			15,619.50

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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-122 71-7910 Transaction fee(s) period 01 AUG 2021 to 31 AUG 2021

Total \$0.00



MR CHRISTOPHER B BLAKE
PO BOX 8163
BARGARA QLD 4670

Statement Period 30 September 2021 - 29 October 2021

Account Name

MR CHRISTOPHER BRIAN BLAKE & MR GREGORY THOMAS BLAKE ATF CHRISTOPHER BLAKE SUPERANNUATION FUND

Customer ID

0087 9295 BLAKE, C

BLAKE, CHRISTOPHER

BRIAN

1974 2149 BLAKE, GREGORY

THOMAS

BSB 034-122

Account Number 717 910

Opening Balance

+ \$15,619.50

Total Credits

+ \$30,106.00

Total Debits

- \$5,019.93

Closing Balance

+ \$40,705.57

INTEREST R	ATES (PER ANNL	JM) ON	CREDIT	BALANCES
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Effective Date	\$0 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999	Over \$49999 to \$99999
14 Dec 2020	0.05 %	0.05 %	0.05 %	0.05 %
Effective Date	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999	
14 Dec 2020	0.05 %	0.10 %	0.10 %	

Effective Date	Portion of balance to \$9999	. Trainers of busining	. con of balance	Portion of balance over \$49999 to \$99999
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.30 %
Effective Date	Portion of balance over \$99999 to \$249999	Portion of balance over \$249999 to \$49999	Portion of balance er \$499999 to \$4999999	Portion of balance over \$4999999
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.00 %



Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction DATE TRANSACTION DESCRIPTION DEBIT CREDIT **BALANCE** 30/09/21 STATEMENT OPENING BALANCE 15,619.50 08/10/21 Deposit Dividend probiotec Itd S00100832500 2,550.00 18,169.50 08/10/21 Deposit Mcp Master Incom Ref: 1900421 128.00 18,297.50 08/10/21 Deposit Mcp Master Incom Ref: 1919813 128.00 18,425.50 08/10/21 Deposit Chabuyback 001268367735 21,623.28 40,048.78 08/10/21 Payment By Authority To Westpac Securiti B 5,019,93 Gud 36972011-00 35,028.85 11/10/21 Deposit Dividend Ora Fnl Div 001267378702 147.38 35,176.23 14/10/21 Deposit Dividend Ccv Dividend Oct21/00802896 35,695.26 519.03 Deposit Westpac Securiti S Abp 37027048-00 5,001.30 40,696.56 15/10/21 29/10/21 Interest Paid (Includes Bonus Of \$7.73) 9.01 40,705.57 29/10/21 **CLOSING BALANCE** 40,705.57

CONVENIENCE AT YOUR FINGERTIPS

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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-122 71-7910
Transaction fee(s) period 01 SEP 2021 to 30 SEP 2021

Total \$0.00

MORE INFORMATION

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact us on 1300 130 467.



MR CHRISTOPHER B BLAKE PO BOX 8163 BARGARA QLD 4670 Statement Period 29 October 2021 - 30 November 2021

Account Name

MR CHRISTOPHER BRIAN BLAKE & MR GREGORY THOMAS BLAKE ATF CHRISTOPHER BLAKE SUPERANNUATION FUND

Customer ID

0087 9295 BLAKE, CHRISTOPHER

BRIAN

1974 2149 BLAKE, GREGORY

THOMAS

BSB

034-122

Account Number

717 910

Opening Balance

+ \$40,705.57

Total Credits

+ \$273.73

Total Debits

- \$5,000.87

Closing Balance

+ \$35,978.43

INTEREST RATES (PER	ANNUM) ON CRE	EDIT BALANCES
Effective Date	\$0	0

Effective Date	\$0 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999	Over \$49999
14 Dec 2020	0.05 %	0.05 %	0.05 %	to \$99999
Effective Date	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$49999	0.05 %
14 Dec 2020	0.05 %	0.10 %	0.10 %	

Effective Date	Portion of balance to \$9999	. Sition of Dalance	t of the first of balance	Portion of balance over \$49999 to \$99999
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.30 %
Effective Date	Portion of balance over \$99999 to \$249999	Portion of balance over \$249999 to \$499989	Portion of balance er \$499999 to \$4999999	
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.00 %



Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
29/10/21	STATEMENT OPENING BALANCE			40,705.57
08/11/21	Deposit Mcp Master Incom Ref: 1982152		136.00	40,841.57
08/11/21	Deposit Mcp Master Incom Ref: 2001515		136.00	40,977.57
22/11/21	Payment By Authority To Westpac Securiti B			
	CBA 37308325-00	5,000.87		35,976.70
30/11/21	Interest Paid		1.73	35,978.43
30/11/21	CLOSING BALANCE			35,978.43

CONVENIENCE AT YOUR FINGERTIPS

Use Online, Mobile or Tablet Banking to pay bills, transfer funds, check your account balances and much more

TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-122 71-7910
Transaction fee(s) period 01 OCT 2021 to 31 OCT 2021

Total \$0.00

MORE INFORMATION

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

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Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/dispute. If you are a business customer, please go to westpac.com.au/businessdispute

Statement Period

30 November 2021 - 31 December 2021

MR CHRISTOPHER B BLAKE PO BOX 8163 BARGARA QLD 4670

MR CHRISTOPHER BRIAN BLAKE & MR **GREGORY THOMAS BLAKE ATF** CHRISTOPHER BLAKE SUPERANNUATION FUND

Customer ID

BLAKE, CHRISTOPHER 0087 9295

BRIAN

1974 2149 **BLAKE, GREGORY**

THOMAS

BSB Account Number 717 910 034-122

Opening Balance + \$35,978.43

Total Credits + \$4,007.27

Total Debits - \$4,170.40

Closing Balance + \$35,815.30

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999	Over \$49999 to \$99999
14 Dec 2020	0.05 %	0.05 %	0.05 %	0.05 %
Effective Date	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999	
14 Dec 2020	0.05 %	0.10 %	0.10 %	

Effective Date	Portion of balance to \$9999		Portion of balance over \$19999 to \$49999	Portion of balance over \$49999 to \$99999
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.30 %
Effective Date	Portion of balance over \$99999 to \$249999	Portion of balance over \$249999 to \$499999	Portion of balance er \$499999 to \$4999999	Portion of balance over \$4999999
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.00 %



2,484.00

1.50

35,813.80

35,815.30

35,815.30



TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction DATE TRANSACTION DESCRIPTION **DEBIT** CREDIT **BALANCE** 35,978.43 30/11/21 STATEMENT OPENING BALANCE 08/12/21 Deposit Mcp Master Incom Ref: 2046600 148.00 36,126.43 148.00 36,274.43 08/12/21 Deposit Mcp Master Incom Ref: 2065962 14/12/21 Deposit Dividend Amcor Plc Div Dec21/00874891 393.21 36,667.64 4,170.40 32,497.24 14/12/21 Withdrawal Mobile 4886723 Bpay Gud Anreo Deposit Dividend Perls Xiii Dst 001270354318 32,738.19 15/12/21 240.95 15/12/21 Deposit Dividend Nab Final Div Dv222/00637874 591.61 33,329.80 21/12/21 Deposit Dividend WBC Dividend

CONVENIENCE AT YOUR FINGERTIPS

CLOSING BALANCE

Use Online, Mobile or Tablet Banking to pay bills, transfer funds, check your account balances and much more

TRANSACTION FEE SUMMARY

001269328811

Interest Paid

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-122 71-7910 Transaction fee(s) period 01 NOV 2021 to 30 NOV 2021

Total \$0.00

31/12/21

31/12/21

MORE INFORMATION

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եղվիցիի Արցերին (Աժվականի իրաստանի բրցիլիի և MR CHRISTOPHER B BLAKE PO BOX 8163 BARGARA QLD 4670

Statement Period 31 December 2021 - 31 January 2022

Account Name

MR CHRISTOPHER BRIAN BLAKE & MR **GREGORY THOMAS BLAKE ATF** CHRISTOPHER BLAKE SUPERANNUATION FUND

Customer ID

0087 9295 BLAKE, CHRISTOPHER

BRIAN

1974 2149 **BLAKE, GREGORY**

THOMAS

BSB

Account Number

034-122

717 910

Opening Balance

+ \$35,815.30

Total Credits

+ \$309.52

Total Debits

- \$0.00

Closing Balance

+ \$36,124.82

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999	Over \$49999 to \$99999
14 Dec 2020	0.05 %	0.05 %	0.05 %	0.05 %
Effective Date	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999	
14 Dec 2020	0.05 %	0.10 %	0.10 %	

Effective Date	Portion of balance to \$9999		Portion of balance over \$19999 to \$49999	Portion of balance over \$49999 to \$99999
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.30 %
Effective Date	Portion of balance over \$99999 to \$249999	Portion of balance over \$249999 to \$499999	Portion of balance er \$4999999 to \$4999999	Portion of balance over \$4999999
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.00 %





Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/12/21	STATEMENT OPENING BALANCE			35,815.30
11/01/22	Deposit Mcp Master Incom Ref: 2107293		154.00	35,969.30
11/01/22	Deposit Mcp Master Incom Ref: 2126855		154.00	36,123.30
31/01/22	Interest Paid		1.52	36,124.82
31/01/22	CLOSING BALANCE			36,124.82

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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-122 71-7910 Transaction fee(s) period 01 DEC 2021 to 31 DEC 2021

Total \$0.00

MORE INFORMATION

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MR CHRISTOPHER B BLAKE
PO BOX 8163
BARGARA QLD 4670

Statement Period 31 January 2022 - 28 February 2022

Account Name

MR CHRISTOPHER BRIAN BLAKE & MR GREGORY THOMAS BLAKE ATF CHRISTOPHER BLAKE SUPERANNUATION FUND

Customer ID

0087 9295 BLAKE, CHRISTOPHER

BRIAN

1974 2149 BLAKE, GREGORY

THOMAS

BSB Account Number 717 910

Opening Balance + \$36,124.82

Total Credits + \$9,205.41

Total Debits - \$3,465.00

Closing Balance + \$41,865.23

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999	Over \$49999 to \$99999
14 Dec 2020	0.05 %	0.05 %	0.05 %	0.05 %
Effective Date	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999	
14 Dec 2020	0.05 %	0.10 %	0.10 %	

Effective Date	Portion of balance to \$9999	· or troll of balance		Portion of balance over \$49999 to \$99999
14 Dec 2020	0.30 %		0.30 %	0.30 %
Effective Date	Portion of balance over \$99999 to \$249999	Portion of balance over \$249999 to \$499999	Portion of balance er \$499999 to \$4999999	B 41
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.00 %



Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction DATE TRANSACTION DESCRIPTION DEBIT CREDIT **BALANCE** STATEMENT OPENING BALANCE 31/01/22 36,124.82 08/02/22 Deposit Mcp Master Incom Ref: 2182315 148.00 36,272.82 Deposit Mcp Master Incom Ref: 2201910 148.00 36,420.82 08/02/22 24/02/22 Deposit Ato Ato009000015962293 6,894.80 43,315,62 28/02/22 Interest Paid 1.43 43,317.05 28/02/22 Deposit Dividend Mgr Dst 001271474057 647.04 43.964.09 28/02/22 Deposit Dividend Abacus Trust Dis S00100832500 1,366.14 45,330.23 Withdrawal Mobile 1639479 Pymt Dgz Dgz 2,970.00 42,360.23 28/02/22 Withdrawal Mobile 1639878 Pymt Dgz Dgz 495.00 41,865.23 28/02/22 41,865.23 28/02/22 **CLOSING BALANCE**

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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 034-122 71-7910 Transaction fee(s) period 01 JAN 2022 to 31 JAN 2022

Total \$0.00

MORE INFORMATION

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MR CHRISTOPHER B BLAKE
PO BOX 8163
BARGARA QLD 4670

Statement Period 28 February 2022 - 31 March 2022

Account Name

MR CHRISTOPHER BRIAN BLAKE & MR GREGORY THOMAS BLAKE ATF CHRISTOPHER BLAKE SUPERANNUATION FUND

Customer ID

0087 9295 BLAKE, CHRISTOPHER

BRIAN

1974 2149 BLAKE, GREGORY

THOMAS

BSB Account Number 034-122 717 910

Opening Balance + \$41,865.23

Total Credits + \$6,532.04

Total Debits - \$0.00

Closing Balance + \$48,397.27

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999	Over \$49999 to \$99999
14 Dec 2020	0.05 %	0.05 %	0.05 %	0.05 %
Effective Date	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999	
14 Dec 2020	0.05 %	0.10 %	0.10 %	

Effective Date	Portion of balance to \$9999	Portion of balance over \$9999 to \$19999	Portion of balance over \$19999 to \$49999	
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.30 %
Effective Date	Portion of balance over \$99999 to \$249999	Portion of balance over \$249999 to \$49999	Portion of balance er \$4999999 to \$4999999	Portion of balance over \$4999999
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.00 %





Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

Plea	se check all entries on this statement and promptly inform westpa	DEBIT	CREDIT	BALANCE
DATE	TRANSACTION DESCRIPTION			44 OCE 22
28/02/22	STATEMENT OPENING BALANCE			41,865.23
04/03/22	Deposit Dividend Gud Holdings Ltd		303.96	42,169.19
	Mar22/00808338		148.47	42,317.66
08/03/22	Deposit Dividend Vcx Dst 001272525070		134.00	42,451.66
08/03/22	Deposit Mcp Master Incom Ref: 2249743			42,585.66
08/03/22	Deposit Mcp Master Incom Ref: 2269347		134.00	42,383.96
11/03/22	Deposit Dividend Ngi Itm Div 001272651872		127.30	42,712.90
15/03/22	Deposit Dividend Perls Xiii Dst 001275231960		242.70	42,933.00
15/03/22	Deposit Dividend Amcor Plc Div		440.04	43,369.50
	Mar22/00873875		413.84 54.04	43,423.54
16/03/22	Deposit Dividend Llc Dist Int22/00842018			45,123.54
18/03/22	Deposit Dividend probiotec ltd S00100832500		1,700.00	45,125.54
18/03/22	Deposit Dividend Auswide Bank Ltd		4 000 CE	47,090.19
	Mar22/00803576		1,966.65	47,090.19
30/03/22	Deposit Dividend Ora Itm Div 001273425498		157.20	48,395.39
30/03/22	Deposit Dividend CBA Itm Div 001272220281		1,148.00	48,397.27
31/03/22	Interest Paid		1.88	
31/03/22	CLOSING BALANCE			48,397.27

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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-122 71-7910 Transaction fee(s) period 01 FEB 2022 to 28 FEB 2022

Total \$0.00



MR CHRISTOPHER B BLAKE
PO BOX 8163
BARGARA QLD 4670

Statement Period 31 March 2022 - 29 April 2022

Account Name

MR CHRISTOPHER BRIAN BLAKE & MR GREGORY THOMAS BLAKE ATF CHRISTOPHER BLAKE SUPERANNUATION FUND

Customer ID

0087 9295 BLAKE, CHRISTOPHER

BRIAN

1974 2149 BLAKE, GREGORY

THOMAS

BSB

Account Number

034-122

717 910

Opening Balance

+ \$48,397.27

Total Credits

+ \$1,416.11

Total Debits

- \$0.00

Closing Balance

+ \$49,813.38

INTEREST RATES	(PER ANNUM) ON	CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999	Over \$49999 to \$99999
14 Dec 2020	0.05 %	0.05 %	0.05 %	0.05 %
Effective Date	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999	
14 Dec 2020	0.05 %	0.10 %	0.10 %	

Effective Date	Portion of balance to \$9999	, ortion of balance		
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.30 %
Effective Date	Portion of balance over \$99999 to \$249999	Portion of balance over \$249999 to \$499999	Portion of balance or \$4999999 to \$4999999	Portion of balance over \$4999999
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.00 %



Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction DATE TRANSACTION DESCRIPTION DEBIT CREDIT **BALANCE** 48,397.27 31/03/22 STATEMENT OPENING BALANCE 01/04/22 Deposit Dividend TIs Itm Div 001274810746 607.12 49,004.39 144.00 49,148.39 08/04/22 Deposit Mcp Master Incom Ref: 2325803 49,292.39 08/04/22 Deposit Mcp Master Incom Ref: 2345489 144.00 14/04/22 Deposit Dividend Ccv Dividend Apr22/00803461 519.03 49,811.42 29/04/22 Interest Paid 1.96 49,813,38 29/04/22 **CLOSING BALANCE** 49,813.38

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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-122 71-7910 Transaction fee(s) period 01 MAR 2022 to 31 MAR 2022

Total \$0.00

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PO BOX 8163 BARGARA QLD 4670 Account Name

MR CHRISTOPHER BRIAN BLAKE & MR GREGORY THOMAS BLAKE ATF CHRISTOPHER BLAKE SUPERANNUATION FUND

Customer ID

0087 9295 BLAKE, CHRISTOPHER

BRIAN

1974 2149 BLAKE, GREGORY

THOMAS

BSB

Account Number

034-122

717 910

Opening Balance

+ \$49,813.38

Total Credits

+ \$290.19

Total Debits

- \$0.00

Closing Balance

+ \$50,103.57

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999	Over \$49999 to \$99999
14 Dec 2020	0.05 %	0.05 %	0.05 %	0.05 %
Effective Date	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999	
14 Dec 2020	0.05 %	0.10 %	0.10 %	

Effective Date	Portion of balance to \$9999		Portion of balance over \$19999 to \$49999	Portion of balance over \$49999 to \$99999
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.30 %
Effective Date	Portion of balance over \$99999 to \$249999	Portion of balance over \$249999 to \$499999	Portion of balance er \$4999999 to \$4999999	Portion of balance over \$4999999
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.00 %



Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction DATE TRANSACTION DESCRIPTION DEBIT CREDIT **BALANCE** STATEMENT OPENING BALANCE 29/04/22 49.813.38 09/05/22 Deposit Mcp Master Incom Ref: 2410424 144.00 49,957.38 09/05/22 Deposit Mcp Master Incom Ref: 2430268 144.00 50,101.38 2.19 31/05/22 Interest Paid 50,103.57 31/05/22 **CLOSING BALANCE** 50,103.57

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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 034-122 71-7910 Transaction fee(s) period 01 APR 2022 to 30 APR 2022

Total \$0.00

MORE INFORMATION

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MR CHRISTOPHER B BLAKE PO BOX 8163

BARGARA QLD 4670

Statement Period 31 May 2022 - 30 June 2022

Account Name

MR CHRISTOPHER BRIAN BLAKE & MR GREGORY THOMAS BLAKE ATF CHRISTOPHER BLAKE SUPERANNUATION FUND

Customer ID

0087 9295 BLAKE, CHRISTOPHER

BRIAN

1974 2149 BLAKE, GREGORY

THOMAS

BSB Account Number 717 910

Opening Balance + \$50,103.57

Total Credits + \$3,537.31

Total Debits - \$4,993.57

Closing Balance + \$48,647.31

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999	Over \$49999 to \$99999
14 Dec 2020	0.05 %	0.05 %	0.05 %	0.05 %
Effective Date	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999	
14 Dec 2020	0.05 %	0.10 %	0.10 %	

Effective Date 14 Dec 2020	Portion of balance to \$9999	over \$9999 to \$19999	over \$19999 to \$49999	Portion of balance over \$49999 to \$99999
Pres at the second		0.50 /6	0.30 %	0.30 %
Effective Date	Portion of balance over \$99999 to \$249999	Portion of balance over \$249999 to \$499999	Portion of balance er \$4999999 to \$4999999	Portion of balance over \$4999999
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.00 %



Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction TRANSACTION DESCRIPTION DATE DEBIT CREDIT **BALANCE** 31/05/22 STATEMENT OPENING BALANCE 50,103.57 08/06/22 Deposit Mcp Master Incom Ref: 2532983 172.00 50,275.57 Deposit Mcp Master Incom Ref: 2552853 172.00 50.447.57 08/06/22 14/06/22 Deposit Dividend Amcor Plc Div Jun22/00871941 409.66 50,857.23 15/06/22 Deposit Dividend Perls Xiii Dst 001278464144 256.25 51,113.48 16/06/22 Payment By Authority To Westpac Securiti B Wow 38732324-00 4,993.57 46,119.91 24/06/22 Deposit Dividend WBC Dividend 001277991014 2,525.40 48,645.31 30/06/22 2.00 48,647.31 Interest Paid 30/06/22 **CLOSING BALANCE** 48,647.31

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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 034-122 71-7910 Transaction fee(s) period 01 MAY 2022 to 31 MAY 2022

Total \$0.00

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