

**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
31/05/21	STATEMENT OPENING BALANCE			93,665.60
08/06/21	Deposit Mcp Master Incom Ref: 1578724		152.00	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
30/06/21	Interest Paid		3.87	96,451.37
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

**TRANSACTIONS**

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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 Pension C Blake	10,000.00		36,981.17
07/07/21	Withdrawal-Osko Payment 1423629 Chris Blake Pension C 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 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

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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 JUN 2021 to 30 JUN 2021

Total \$0.00

**TRANSACTIONS**

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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



Statement Period
31 August 2021 - 30 September 2021

Westpac Cash Investment Account



MR CHRISTOPHER B BLAKE
PO BOX 8163
BARGARA QLD 4670

002

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	+ \$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 %

BONUS INTEREST RATES (PER ANNUM)

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 \$499999	Portion of balance over \$499999 to \$4999999	Portion of balance over \$4999999
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.00 %

**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
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 Ngj 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 Tls Fnl 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 S00100832500		91.95	15,619.50
30/09/21	CLOSING BALANCE			15,619.50

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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 AUG 2021 to 31 AUG 2021

Total \$0.00



Statement Period
30 September 2021 - 29 October 2021

Westpac Cash Investment Account



MR CHRISTOPHER B BLAKE
PO BOX 8163
BARGARA QLD 4670

002

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	+ \$15,619.50
Total Credits	+ \$30,106.00
Total Debits	- \$5,019.93
Closing Balance	+ \$40,705.57

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 %

BONUS INTEREST RATES (PER ANNUM)

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 \$499999	Portion of balance over \$499999 to \$4999999	Portion of balance over \$4999999
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.00 %

**TRANSACTIONS**

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/09/21	STATEMENT OPENING BALANCE			15,619.50
08/10/21	Deposit Dividend probiotec Ltd 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 Cbabuyback 001268367735		21,623.28	40,048.78
08/10/21	Payment By Authority To Westpac Securiti B Gud 36972011-00	5,019.93		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		519.03	35,695.26
15/10/21	Deposit Westpac Securiti S Abp 37027048-00		5,001.30	40,696.56
29/10/21	Interest Paid (Includes Bonus Of \$7.73)		9.01	40,705.57
29/10/21	CLOSING BALANCE			40,705.57

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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

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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.

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**TRANSACTIONS**

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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

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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 OCT 2021 to 31 OCT 2021

Total \$0.00

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**TRANSACTIONS**

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/11/21	STATEMENT OPENING BALANCE			35,978.43
08/12/21	Deposit Mcp Master Incom Ref: 2046600		148.00	36,126.43
08/12/21	Deposit Mcp Master Incom Ref: 2065962		148.00	36,274.43
14/12/21	Deposit Dividend Amcor Plc Div Dec21/00874891		393.21	36,667.64
14/12/21	Withdrawal Mobile 4886723 Bpay Gud Anreo	4,170.40		32,497.24
15/12/21	Deposit Dividend Perls Xiii Dst 001270354318		240.95	32,738.19
15/12/21	Deposit Dividend Nab Final Div Dv222/00637874		591.61	33,329.80
21/12/21	Deposit Dividend WBC Dividend 001269328811		2,484.00	35,813.80
31/12/21	Interest Paid		1.50	35,815.30
31/12/21	CLOSING BALANCE			35,815.30

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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 NOV 2021 to 30 NOV 2021

Total \$0.00

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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

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Fee(s) charged to account 034-122 71-7910

Transaction fee(s) period 01 DEC 2021 to 31 DEC 2021

Total \$0.00

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**TRANSACTIONS**

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/01/22	STATEMENT OPENING BALANCE			36,124.82
08/02/22	Deposit Mcp Master Incom Ref: 2182315		148.00	36,272.82
08/02/22	Deposit Mcp Master Incom Ref: 2201910		148.00	36,420.82
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
28/02/22	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	CLOSING BALANCE			41,865.23

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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

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Westpac Cash Investment Account


MR CHRISTOPHER B BLAKE
PO BOX 8163
BARGARA QLD 4670

002

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 %

BONUS INTEREST RATES (PER ANNUM)

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 \$499999	Portion of balance over \$499999 to \$4999999	Portion of balance over \$4999999
14 Dec 2020	0.30 %	0.30 %	0.30 %	0.00 %



**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
31/03/22	STATEMENT OPENING BALANCE			48,397.27
01/04/22	Deposit Dividend Tls Itm Div 001274810746		607.12	49,004.39
08/04/22	Deposit Mcp Master Incom Ref: 2325803		144.00	49,148.39
08/04/22	Deposit Mcp Master Incom Ref: 2345489		144.00	49,292.39
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

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Fee(s) charged to account 034-122 71-7910

Transaction fee(s) period 01 MAR 2022 to 31 MAR 2022

Total \$0.00

MORE INFORMATION

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**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
29/04/22	STATEMENT OPENING BALANCE			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
31/05/22	Interest Paid		2.19	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

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 9155 7700 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.

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

**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
31/05/22	STATEMENT OPENING BALANCE			50,103.57
08/06/22	Deposit Mcp Master Incom Ref: 2532983		172.00	50,275.57
08/06/22	Deposit Mcp Master Incom Ref: 2552853		172.00	50,447.57
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	Interest Paid		2.00	48,647.31
30/06/22	CLOSING BALANCE			48,647.31

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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 MAY 2022 to 31 MAY 2022

Total \$0.00

MORE INFORMATION

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