Goldfield Wealth Superannuation Fund

### PART A Electronic lodgment declaration (Form P, T, F, SMSF or EX)

This declaration is to be completed where the tax return is to be lodged via an approved ATO electronic channel. It is the responsibility of the taxpayer to retain this declaration for a period of five years after the declaration is made, penalties may apply for failure to do so.

Privacy The ATO is authorised by the Taxation Administration Act 1953 to request the provision of tax file numbers (TFNs). The ATO will use the TFNs to identify each partner or beneficiary or entity in our records. It is not an offence not to provide the TFNs. However, you cannot lodge your tax return electronically if you do not quote your TFN.

Taxation law authorises the ATO to collect information and disclose it to other government agencies, including personal information about the person authorised to sign the declaration. For information about privacy go to ato.gov.au/privacy

The Australian Business Register

The Commissioner of Taxation, as Registrar of the Australian Business Register, may use the ABN and business details which you provide on this tax return to maintain the integrity of the register.

Please refer to the privacy statement on the Australian Business Register (ABR) website (www.abr.gov.au) for further information - it outlines our commitment to safeguarding your details.

Electronic funds transfer - direct debit

Where you have requested an EFT direct debit some of your details will be provided to your financial institution and the Tax Office's sponsor bank to facilitate the payment of your taxation liability from your nominated account.

Tax file number	934 390 252	Year 2021
Name of partnership, trust fund or entity	Goldfield Wea	lth Superannuation Fund

I authorise my tax agent to electronically transmit this tax return via an approved ATO electronic channel.

### Important

Before making this declaration please check to ensure that all income has been disclosed and the tax return is true and correct in every detail. If you are in doubt about any aspect of the tax return, place all the facts before the Tax Office. The tax law provides heavy penalties for false or misleading statements on tax returns.

### Declaration: I declare that:

• the information provided to the agent for the preparation of this tax return, including any applicable schedules is true and correct, and

the agent is auth	orised to loo	dge this tax	return.	

Signature of partner, trustee or director	Darrin Field	Date	09-05-2022
	D8D8EDAB373B4F1		

# PART B

## Electronic funds transfer consent

This declaration is to be completed when an electronic funds transfer (EFT) of a refund is requested and the tax return is being lodged through an approved ATO electronic lodgment channel.

This declaration must be signed by the partner, trustee, director or public officer prior to the EFT details being transmitted to the Tax Office. If you elect for an EFT, all details below must be completed.

Important: Care should be taken when completing EFT details as the payment of any refund will be made to the account specified.

Agent's reference number	24659936	
Account Name	Goldfield Wealth Su	per Fund
e the refund to be	deposited directly to the specified ac	count

I authorise the refund to be depos

	ture

Iarrin Field D8D8EDAB373B4E1

DocuSigned by:

Date

09-05-2022

2024	

		Self-mana fund annu	ged superant al return	nuation	2021
On con	to should complete this annual return? by self-managed superannuation funds (SMS inplete this annual return. All other funds mus ind income tax return 2021 (NAT 71287)	Fs) can		Return year	2021
in	he Self-managed superannuation fund ann structions 2021 (NAT 71606) (the instruction ou to complete this annual return.				
ci vi	he SMSF annual return cannot be used to hange in fund membership. You must upda a ABR.gov.au or complete the Change of o uperannuation entities form (NAT3036).	ate fund details			
Se	ction A: Fund information				
1	Tax file number (TFN)	934 390 252			
	The Tax Office is authorised by law to req chance of delay or error in processing you				crease the
2	Name of self-managed superannuat				
		Goldfield Weal	lth Superannuatior	ı Fund	
3	Australian business number (ABN)	67 635 361 23	7		
4	Current postal address	PO Box 806			
		Oxenford		QLD 4	210
5	Annual return status Is this an amendment to the SMSF's 2021 Is this the first required return for a newly		N		
6	SMSF auditor				
Ŭ	Auditor's name Title	Mr			
	Familyname	Boys			
	First given name	Anthony			
	Other given names	William			
	SMSF Auditor Number	100 014 140			
	Auditor's phone number	04 10712708			
	Use Agent address details? N Postal address	Box 3376			
		RUNDLE MALL		SA 5	000
		Date audit was comple	ted		
		Was Part A of the audi		B	
		Was Part B of the audi		C	
		If Part B of the audit re have the reported issu	port was qualified,	D	

Goldfield Wealth Superannuation Fund

Sensitive (when completed)

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Return 2021	Goldfield	Wealth Su	uperannuatio	on Fund	TFN:	934 390 252	Page 2 c
Electronic funds trar We need your self-mana	<b>Isfer (EFT)</b> aged super fund's financ	ial institution	details to pay	/ any super paym	nents and tax	refunds owing to y	ou.
A Fund's financial in This account is used	nstitution account de for super contributions a		s. Do not prov	de a tax agent a	ccount here.		
Fund BSB number (must be six digits)	064474	Fund acco	ount number	10463762			
	for example, J&Q Citizer alth Super Fund		amily SF)				
	efunds made to this acco	unt Y	Print Y for yes or N for no.	If Yes, Go to C			
B Financial institution	on account details fo		ade .		Use	Agent Trust Acco	unt? N
	for tax refunds. You car			ount here.			
BSB number			ount number				
Fund account name (	for example, J&Q Citizer	n ATF J&Q F	amily SF)				
C Electronic service							
(For example, SMSF	c service address (ESA) dataESAAlias). See instr	issued by y ructions for n	our SMSF me nore informati	essaging provider			
BGLSF360							
	rust deed allow accepta nment's Super Co-contril	bution and	<b>C</b> Y				
	Low Income Super Co						
 Was the fund wound	·		av Month Yea	r			
 Was the fund wound Print Y for yes or N for no.	·	date on	ay Month Yea	r	Have all tax and obligations b	payment	
N Print Y for yes	up during the incom If yes, provide the o which fund was wo sion income	Date on und up			and obligations b	payment	3
N       Print Y for yes or N for no.         Exempt current pens         Did the fund pay retirement in the income year?         To claim a tax exemption	up during the incom If yes, provide the o which fund was wo sion income	date on und up	ream benefits	to one or more m	and obligations b embers	Print Y for ye	3
N       Print Y for yes or N for no.         Exempt current pens         Did the fund pay retirement in the income year?         To claim a tax exemption	up during the incom If yes, provide the o which fund was wo sion income ent phase superannuatio on for current pension income	date on und up	ream benefits	to one or more m	and obligations b embers	Print Y for ye	3
N       Print Y for yes or N for no.         Exempt current pens         Did the fund pay retirement in the income year?         To claim a tax exemption the law. Record exemption         If No, Go to Section B: In	up during the incom If yes, provide the o which fund was wo sion income ent phase superannuatio on for current pension income	date on und up	ream benefits	to one or more m	and obligations b embers	Print Y for ye	3
N       Print Y for yes or N for no.         Exempt current pens         Did the fund pay retirement in the income year?         To claim a tax exemption the law. Record exemption the law. Record exemption the law. Record exemption the law. Exempt current         If No, Go to Section B: In         If Yes       Exempt current	up during the incom If yes, provide the o which fund was wo sion income ent phase superannuation on for current pension income ncome	date on und up	ream benefits ust pay at leas	to one or more m	and obligations b embers	Print Y for ye	5
N       Print Y for yes or N for no.         Exempt current pens         Did the fund pay retirement in the income year?         To claim a tax exemption the law. Record exemption the la	up during the incom If yes, provide the o which fund was wo sion income ent phase superannuation on for current pension income ncome pension income amount	date on und up	ream benefits ust pay at leas	to one or more m	and obligations b embers	Print Y for ye	5
N         Print Y for yes or N for no.           Exempt current pens           Did the fund pay retirement in the income year?           To claim a tax exemption the law. Record exemption the law. Record exemption           If No, Go to Section B: In           If Yes         Exempt current           Which method do           Seg	up during the incom If yes, provide the o which fund was wo sion income ent phase superannuation on for current pension income ncome pension income amount lid you use to calculate y	date on und up on income str come, you mi e at Label A A your exempt	ream benefits ust pay at leas current pensio	to one or more m	and obligations b embers enefit payment	Print Y for ye	
N       Print Y for yes or N for no.         Exempt current pens         Did the fund pay retirement in the income year?         To claim a tax exemption the law. Record exemption         If No, Go to Section B: In         If Yes       Exempt current         Which method do         Seg         Unseg	up during the incom If yes, provide the o which fund was wo sion income ent phase superannuation on for current pension income ncome pension income amount lid you use to calculate y regated assets method	A C	ream benefits ust pay at leas current pension Was an actu	to one or more m It the minimum be on income? arial certificate of	and obligations b embers enefit payment	Print Y for ye	
N       Print Y for yes or N for no.         Exempt current pens         Did the fund pay retirement in the income year?         To claim a tax exemption the law. Record exemption         If No, Go to Section B: In         If Yes       Exempt current         Which method do         Seg         Unseg	up during the incom If yes, provide the o which fund was wo sion income ent phase superannuation on for current pension income ncome pension income amount lid you use to calculate y regated assets method pregated assets method	AAA AA A _	ream benefits ust pay at leas current pensio Was an actu	to one or more m It the minimum be on income? arial certificate of int <b>Y</b> for yes If Ye	and obligations b embers enefit payment otained?	Print Y for ye Print Y for ye Print Y for ye Print Y for ye In B: Income	5

TFN:	934 390 252	Page 3 of 13

F Return 2021	Goldfield	Wealth Superannuation Fund	TFN:	934 390 252	Page	3 of
ction B: <b>Inco</b>	me					
tirement phase f	for the entire year, there was no o	terests in the SMSF were supporting superannua other income that was assessable, and you have sets, you can record these at Section D: Income	e not real	lised a deferred		
Income	Did you have a capital gains ta (CGT) event during the year Have you applied ar exemption or rollover	X     M     Print Y for yes or N for no.     \$10,000 or the deferred and attach a       N     Print Y for yes or N for no.     Code	you elected I notional g a Capital G	or total capital gain is d to use the CGT relie jain has been realised ains Tax (CGT) scheo	ef in 2017 a I, complete	and e
		Net capital				
		Gross rent and other leasing and hiring inco			36	
		Gross inte Forestry managed investn scheme ince	nent 🗙		30	
Gross for	reign income	Net foreign inco	ome D			Los
	Austra	alian franking credits from a New Zealand comp	bany E			
		Transfers f foreign fu	from			Nun
·		Gross payments wh ABN not que	here			
	assessable contributions ble employer contributions	Gross distribu from partners	ution			Los
	0 ble personal contributions	* Unfranked divid	·			
R2		* Franked divid am	lend ount			
plus#*No-TFN	-quoted contributions	* Dividend fran cr	king redit			
(an amount mus	st be included even if it is zero) r of liability to life	* Gross t distribut	trust ions			Coc
	e company or PST	Assessable contribut (R1 plus R2 plus R3 less			0	
Calculation of	non-arm's length income					
* Net non- comp	arm's length private					Cod
U1		* Other inco				
plus * Net non	a-arm's length trust distributions	*Assessable inco due to changed status of	tax			
plus * Net othe	er non-arm's length income	Net non-arm's length incom (subject to 45% tax r (U1 plus U2 plus	ate) U			
#This is a man * If an amount instructions to	datory label is entered at this label, check the ensure the correct tax been applied.	GROSS INCO (Sum of labels A to	OME o U)			

Detailed

Υ

Loss

36

Exempt current pension income

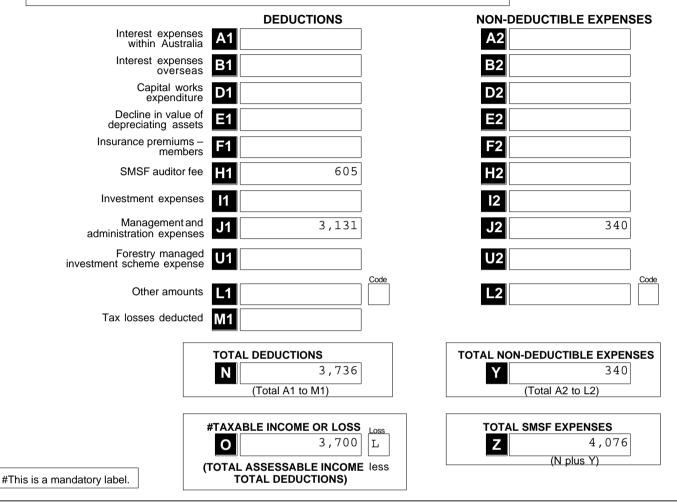
TOTAL ASSESSABLE INCOME (W less Y)

### Goldfield Wealth Superannuation Fund

# Section C: Deductions and non-deductible expenses

### 12 Deductions and non-deductible expenses

Under 'Deductions' list all expenses and allowances you are entitled to claim a deduction for. Under 'Non-deductible expenses', list all other expenses or normally allowable deductions that you cannot claim as a deduction (for example, all expenses related to exempt current pension income should be recorded in the 'Non-deductible expenses' column).



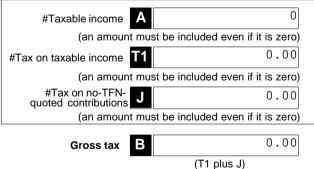
# Section D: Income tax calculation statement

#Important:

Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank you will have specified a zero amount

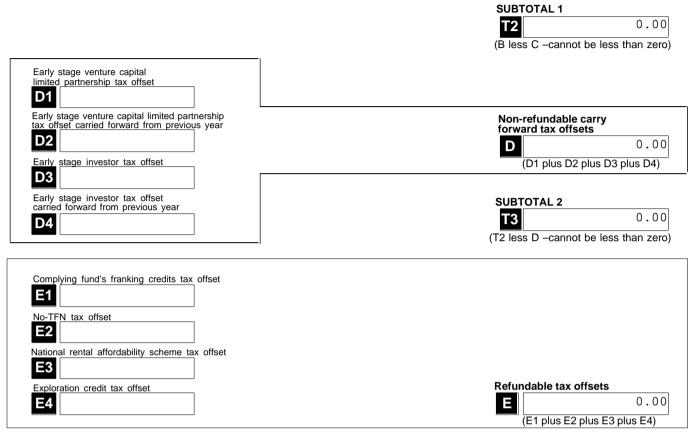
# 13 Calculation statement

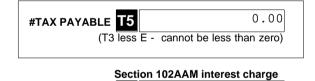
Please refer to the Self-managed superannuation fund annual return instructions 2021 on how to complete the calculation statement.



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# SMSF Return 2021 Goldfield Wealth Superannuation Fund TFN: 934 390 252 Page 5 of 13 Foreign income tax offset Image: Comparison of the comp



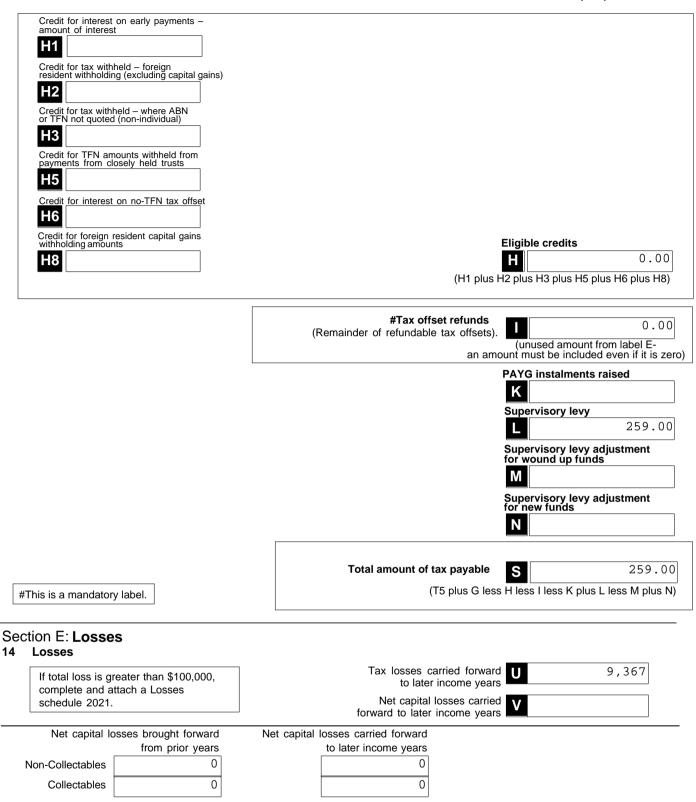


G

Goldfield Wealth Superannuation Fund

TFN: 934 390 252 Page 6 of 13

Fund's tax file number (TFN) 934 390 252



SMSF Return 2021 Goldfield Wealth Superannuation Fund

# Section F / Section G: Member Information

			See the Privacy note in	the Declaration.	MemberNum
Title	Mr		Member'sTFN 414	409 034	1
Familyname	Field				Account sta
First given name	Gerrad				O <sub>Code</sub>
ner given names	Darrin				
	Date of birth 26	/03/1966	If deceased, date of death		
ontributions			OPENING ACCOUNT BALAN	CE	37,384.29
Refer to instructio	ns for completing t	hese labels			rimary residence dispo
Employer contribu				H Bassint data	
				Receipt date	
ARN of principal	amployor				gn superannuation
ABN of principal of ABN	ыпрюует			fund amount	
Personal contribu	itions				foreign oursessuretie
B				fund amount	foreign superannuatio
	ess retirement exem	notion		J	
C				Transfer from re assessable amo	
CGT small busin	ess 15-year			Κ	
exemption amou	nt			Transfer from re	
D					amount
Personal injury el	ection			Contributions from	m non-complying funds
				and previously no	on-complying funds
Spouse and child	contributions				
F				Any other contrib Super Co-contrib	utions (including utions and low
Other third party	contributions			Income Super Co	ntributions)
G				Μ	
	TOTAL	CONTRIBUTIO	DNS N	0.00	
			(Sum of labels A to		
ther transactior	IS		, , , , , , , , , , , , , , , , , , ,	,	
Accumulation ph	ase account balan 35,977.28	ce	Allocated earnings or losses	0	1,407.01
	e account balance		Inward rollovers and transfers	Ρ	
- Non CDBIS			Outward rollovers and transfers	Q	
Retirement phas	e account balance		Lump Sum payment	R1	
-CDBIS	0.00				<u>ـــا</u>
S3	0.00		Income stream payment	R2	
	ISCount		CLOSING ACCOUNT BALANCE	S S1 plus S2 p	35,977.28 olus S3
			Accumulation phase value	X1	
			Retirement phase value	X2	
			Outstanding limited recourse		
			borrowing arrangement amount		

### Do

0 1	FE58C0A7-6F49-49BD-8E5B			
MSF Return 2021	Gol	Idfield Wealth Superannuation F		N: 934 390 252 Page 8 0
		See the Privacy note		e number (TFN) 934 390 252 Member Number
Title	Ms	Member'sTFN 79		2
Familyname	Gold			Account status
First given name	Elena			
ther given names				
	Date of birth $30/12/19$	67 If deceased, date of death		
contributions		OPENING ACCOUNT BALA	NCE	78,771.53
Refer to instruction	ons for completing these labe	ls	Proceeds from prima	ary residence disposal
Employer contrib	utions		Receipt date	
Α			H1	
ABN of principal	employer		Assessable foreign s	superannuation
A1				
Personal contribu	utions		Non-assessable fore fund amount	eign superannuation
CGT small busine	ess retirement exemption			
С			Transfer from reservassessable amount	
CGT small busin exemption amou	ness 15-year		Κ	
D			Transfer from reservent non-assessable amo	
Personal injury el	lection		L	
Ε			Contributions from no and previously non-c	on-complying funds
Spouse and child	d contributions		T	
F			Any other contribution	ns (including
Other third party	contributions		Income Super Contribution	putions)
G			Μ	
	TOTAL CONTRIE	BUTIONS N	0.00	
		(Sum of labels A		
ther transaction	ns			
	hase account balance	Allocated corriges or local		2,632.65 Loss
S1	66,138.88	Allocated earnings or losse		2,632.65
Retirement phas	e account balance	Inward rollovers and transfer	s P	
- Non CDBIS	0.00	Outward rollovers and transfer	rs <b>Q</b>	Code
	e account balance	Lump Sum paymer	nt <b>R1</b>	10,000.00 F
S3	0.00	Income stream paymer	nt <b>R2</b>	
AT 0	RISCount	CLOSING ACCOUNT BALANC		66,138.88
			S1 plus S2 plus	53
		Accumulation phase value	e <b>X1</b>	

Outstanding limited recourse borrowing arrangement amount

Retirement phase value

X2

Υ

SMSF Return 2021	Gold	lfield Wealth	Superannuati	on Fund	TFN:	934 390 252	Page 9 o
Section H: Assets and liabi	lities						
15a Australian managed investr	nents			Listed t	rusts A		
				Unlisted t	rusts B		
				Insurance p	oolicy C		
			С	ther managed investn	nents D		
5b Australian direct investment	6			Cash and term dep	osits E	10	2,116
				Debt secu	rities 📘		
Limited recourse borrowing arrange	ements			L	oans <b>G</b>	]	
Australian residential real property				Listed st	nares		
Australian non-residential real prop	erty			Unlisted st		]	
J2							
Overseas real property  J3			Limited recours	e borrowing arrangem	nents J		0
Australian shares			N	on-residential real pro	perty K		
Overseas shares				Residential real pro	perty		
J5			Collectable	s and personal use a	ssets		
Other J6				Other as	ssets O		
Property count							
J7							
5c Other investments				Crypto-Curr	ency N		
5d Overseas direct investments	5			Overseas sł	nares P		
			Overseas no	on-residential real pro	perty Q		
			Oversea	as residential real pro	perty R		
			Overs	eas managed investn	nents S		
				Other overseas a		]	
		TOTAL	AUSTRALIAN (Sum	AND OVERSEAS AS of labels A to T)	SETS U	10	2,116
5e In-house assets							]
Did the fund I	ted parties (	known as in-l	investment in, nouse assets) e income year	A Print Y for y or N for no.	es		
5f Limited recourse borrowing	arrangeme	ents					
l	f the fund ha	ad an LRBA w borrowings fro	vere the LRBA om a licensed cial institution?	A Print Y for y or N for no.	es		

Sensitive (when completed)

Did the members or related parties of the fund use personal guarantees or other security for the LRBA?

Detailed

Print **Y** for yes or **N** for no.

В

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Goldfield Wealth Superannuation Fund TFN: 93

SMSF Return 2021 16 LIABILITIES

	<u> </u>	
Borrowings for limited recourse borrowing arrangements		
V1		
Permissible temporary borrowings		
Other borrowings	Borrowing	s V
(total of a	Total member closing account balance Il CLOSING ACCOUNT BALANCEs from Sections F and G	s W 102,116
	Reserve account	s X
	Otherliabilitie	s Y
	TOTAL LIABILITIE	<b>5 Z</b> 102,116

# Section I: Taxation of financial arrangements

17 Taxation of financial arrangements (TOFA)

Total TOFA gains   H     Total TOFA losses   I	
Section J: <b>Other information</b> Family trust election status	
If the trust or fund has made, or is making, a family trust election, write the four-digit income year specified of the election (for example, for the 2020–21 income year, write 2021).	
If revoking or varying a family trust election, print R for revoke or print V for variation, and complete and attach the Family trust election, revocation or variation 2021.	
Interposed entity election status If the trust or fund has an existing election, write the earliest income year specified. If the trust or fund is making one or more elections this year, write the earliest income year being specified and complete an Interposed entity election or revocation 2021 for each election	

If revoking an interposed entity election, print R, and complete and attach the Interposed entity election or revocation 2021.

Goldfield Wealth Superannuation Fund

### Section K: Declarations

Penalties may be imposed for false or misleading information in addition to penalties relating to any tax shortfalls.

### Important

Before making this declaration check to ensure that all income has been disclosed and the annual return, all attached schedules and any additional documents are true and correct in every detail. If you leave labels blank, you will have specified a zero amount or the label was not applicable to you. If you are in doubt about any aspect of the annual return, place all the facts before the ATO.

### Privacy

The ATO is authorised by the Taxation Administration Act 1953 to request the provision of tax file numbers (TFNs). We will use the TFN to identify the entity in our records. It is not an offence not to provide the TFN. However if you do not provide the TFN, the processing of this form may be delayed.

Taxation law authorises the ATO to collect information and disclose it to other government agencies. For information about your privacy go to ato.gov.au/privacy.

### TRUSTEE'S OR DIRECTOR'S DECLARATION:

I declare that, the current trustees and directors have authorised this annual return and it is documented as such in the SMSF's records. I have received a copy of the audit report (if required) and are aware of any matters raised therein. The information on this annual return, including any attached schedules and additional documentation is true and correct.

Authorised trustee's, director's or public officer's signature

						Day Month Ye	ear
		DocuSigned by:	/		Date	06/05/202	22
Preferred trustee or director con	tact details	Varnin Fill	¢				
				]			
Fa	milyname	Field					
First g	iven name	Gerrad					
Other giv	en names	Darrin					
	ne number		Number 55618800				
Ema	ail address						
Non-individual trustee name (if a	pplicable)	Goldfield .	Advantage	e Pty Ltd			
ABN of non-individu	al trustee						
	Time taken to prepare and complete this annual return						
The Commissioner of Taxation, as F provide on this annual return to main							/ou
TAX AGENT'S DECLARATION:			I IIID				
I, SIMMONS LIVINGSTONE							dala al
declare that the Self-managed sup by the trustees, that the trustees h the trustees have authorised me to	ave given me	e a declaration st					
						Day Month Yes	
Tax agent's signature					Date	06/05/202	.2
Tax agent's contact details							
Title	Mr						
Familyname	Livingst	cone					
First given name	Simon						
Other given names							
Tax agent's practice	SIMMONS	LIVINGSTO	NE & ASSO	CIATES PTY L	ſD		
Tax agent's phone number	Area code 0 7	Number	)				

Sensitive (when completed)

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Losses Schedule 2021

Goldfield Wealth Superannuation Fund

2021

# Losses schedule

Companies and trusts that do not join consolidated groups should complete and attach this schedule to their 2021 tax return. Superannuation funds should complete and attach this schedule to their 2021 tax return.

Refer to Losses schedule instructions 2021, available on our website ato.gov.au for instructions on how to complete this schedule.

Tax file number (TFN)
934 390 252
Name of entity
Goldfield Wealth Superannuation Fund
Australian business number (ARN)

ustralian business number (ABN) 67 635 361 237

# Part A Losses carried forward to the 2021-22 income year - excludes film losses

Tax losses carried forward to later income years 1

, cui c	Year of loss		
	2020–21	В	3,700
	2019–20	С	2,162
	2018–19	D	2,239
	2017–18	Ε	1,205
	2016–17	F	61
	2015–16 and earlier income years	G	
	Total	U	9,367

Transfer the amount at **U** to the Tax losses carried forward to later income years label on your tax return.

# Part F Tax losses reconciliation statement

Balance of tax losses brought forward from the prior income year	Α 5,667
ADD Uplift of tax losses of designated infrastructure project entities	В
SUBTRACT Net forgiven amount of debt	C
ADD Tax loss incurred (if any) during current year	<b>D</b> 3,700
ADD Tax loss amount from conversion of excess franking offsets	Ε
SUBTRACT Net exempt income	F
SUBTRACT Tax losses forgone	G
SUBTRACT Tax losses deducted	Н
SUBTRACT Tax losses transferred out under Subdivision 170-A (only for transfers involving a foreign bank branch or a PE of a foreign financial entity)	
Total tax losses carried forward to later income years	<b>J</b> 9,367

Transfer the amount at J to the Tax losses carried forward to later income years label on your tax return.

Sensitive (when completed)

Losses Schedule 2021 Goldfield Wealth Superannuation Fund

# If the schedule is not lodged with the income tax return you are required to sign and date the schedule. Important

Before making this declaration check to ensure that all the information required has been provided on this form and any attachments to this form, and that the information provided is true and correct in every detail. If you are in doubt about any aspect of the tax return, place all the facts before the ATO. The income tax law imposes heavy penalties for false or misleading statements.

### Privacy

Taxation law authorises the ATO to collect information and disclose it to other government agencies. This includes personal information of the person authorised to sign the declaration. For information about your privacy go to ato.gov.au/privacy

### Taxpayer's declaration

I declare that the information on this form is true and correct.

Signature		
	DocuSigned by:	
	Darrin Field	
	D8D8EDAB373B4F1	

Date 09-05-2022

Contact person

Gerrad Field

Daytime cor Area code	ntact r	umber Numbe
Alea Coue		TNUTTIDE
07		5561

Number 55618800