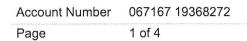


Commonwealth Bank of Australia ABN 48 123 123 124 Australian credit licence 234945



SUPERGAME PTY LTD ITF BOVELL SUPER FUND UNIT 22 880 CANNING HWY APPLECROSS WA Australia 6153 0716071 (0000) WAM \$18979.95 776086 (3000) \$18659.95

(2) 491-1000) BKW \$18280.05.

21 May 2022

(3) 716089-(3000) 1PH \$20789.95. 716086-(3000) (COC) \$18771.85 0, 491-(6000) (BOC) \$37514.93

Dear SUPERGAME PTY LTD ITF BOVELL SUPER FUND,

Here's your account information and a list of transactions from 01/07/20-30/06/21.

Account name

SUPERGAME PTY LTD ITF BOVELL SUPER FUND

BSB

067167

Account number

19368272

Account type

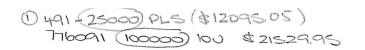
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Date opened

05/07/2016



Date	Transaction details	Amount	Balance
01 Jul 2020	Credit Interest	250/14 \$10.62	\$99,487.60
03 Jul 2020	Direct Credit 002473 NAB INTERIM DIV DV211/01165859 FC:126.57	239 72 \$300.00	\$99,787.60
21 Jul 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$37,639.90	\$62,147.70
22 Jul 2020	Direct Debit 062934 COMMSEC SECURITI	-\$11,829.95	\$50,317.75
29 Jul 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC		\$33,957.80
01 Aug 2020	Credit Interest	250/14 \$10.32	\$33,968.12
27 Aug 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$39,020.10	\$72,988.22
31 Aug 2020	Direct Credit 062895 COMMONWEALTH SECCOMMSEC	491 \$13,670.05 JOYCE	\$86,658.27
01 Sep 2020	Credit Interest	250/14 \$5.19	\$86,663.46
07 Sep 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$2,046.87	\$84,616.59
09 Sep 2020	Transfer to CBA A/c NetBank top up only	998\$2,000.00	\$82,616.59
18 Sep 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	491 \$21,301.70	\$103,918.29
18 Sep 2020	Transfer to xx5097 NetBank TRANS FOR INTEREST	-\$50,000.00	\$53,918.29
22 Sep 2020	Direct Debit 062934 COMMSEC SECURITI 776	2090\$32,238.64	\$21,679.65
23 Sep 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC		\$19,228.86



		Account Number	06/16/193682/2
		Page	2 of 4
Date	Transaction details	Am	nount Balance
01 Oct 2020	Credit Interest	250/14	\$7.50 \$19,236.36
03 Oct 2020	Transfer to xx5026 NetBank pension	492\$12,0	00.00 \$7,236.36
13 Oct 2020	Direct Credit 539719 VEA SPEC DIV 001252991020		30.00 \$7,866.36 \$ S S S
13 Oct 2020	Direct Credit 539719 VEA CAP OCT20 001253005531	492 \$4,2	92.00 \$12,158.36
20 Oct 2020	Transfer to xx5026 NetBank pension	492.	00.00 \$7,158.36
28 Oct 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	491-(5000) \$390 \$5 491-(1068) \$155.54	45.54 \$7,703.90 + たん
30 Oct 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	491 \$1,5 26000 Lom	92.05 \$9,295.95
01 Nov 2020	Credit Interest	250/14.	\$0.51 \$9,296.46
02 Nov 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		25.72 \$37,822.18
11 Nov 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$9,4	34.90 \$28,387.28
22 Nov 2020	Transfer from NetBank for TLS purchase	998 \$10,0	00.00 \$38,387.28
24 Nov 2020	Transfer from NetBank for IFL purchase	999 \$40,0	00.00 \$78,387.28
25 Nov 2020	Direct Debit 062934 COMMSEC SECURITI	nbool -\$30,9 3) Telstea	37.08 \$47,450.20
26 Nov 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	160012 -\$37,5 0 100F	42.63 \$9,907.57
27 Nov 2020	Transfer from NetBank IFL buy	999 \$12,0	00.00 \$21,907.57
01 Dec 2020	Credit Interest	280/u.	\$2.38 \$21,909.95
01 Dec 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	7692 -\$18,5	79.95 \$3,330.00
10 Dec 2020	Direct Credit 002473 NAB FINAL DIV DV212/00655503	239/72 \$1	50.00 \$3,480.00
19 Jan 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	1 0	30.05 \$13,210.05
19 Jan 2021	Transfer from NetBank	998 \$5,0	00.00 \$18,210.05
20 Jan 2021	Transfer from NetBank simple trans	998. \$2,0	00.00 \$20,210.05
22 Jan 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	76092 -\$18,5	29.95 \$1,680.10
01 Feb 2021	Credit Interest	200/14.	\$0.08 \$1,680.18
17 Feb 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	491 \$18,2 000) 100	20.05 \$19,900.23
	The state of the s	The same of the sa	

Account Number 067167 19368272

. 0 776091 (5000) 100 - \$3169.95 (3) 776078 (20000) MNS 98517.45.
776072 (50) NAB - \$1287.38.
776073 (0000) PRN \$10829.95

2776091 (2000) 100- \$7719.95 776093 (1000) PRN-\$11179.95

491 TLS (10000) \$33909.26

Account Number 067167 19368272

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Date	Transaction details		Amount	Balance
18 Feb 2021	Transfer from NetBank ifl payment	998	\$20,000.00	\$39,900.23
22 Feb 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	776092 (10000) 100F	-\$32,839.36	\$7,060.87
01 Mar 2021	Credit Interest	250/	الب. \$0.25	\$7,061.12
04 Mar 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC		-\$4,457.33	\$2,603.79
09 Mar 2021	Transfer from NetBank settlement	998.	\$2,000.00	\$4,603.79
09 Mar 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	776078 0000) MNS	-\$2,919.95	\$1,683.84
18 Mar 2021	Direct Credit 489275 IOOF DIVIDEND S00101622924	239092.	\$3,450.00 FC:1478.57	\$5,133.84
26 Mar 2021	Direct Credit 088147 TLS ITM DIV 001257795699	239/8 TLS	\$800.00 FC: 342.86	\$5,933.84
07 Apr 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	175091	-\$3,619.95	\$2,313.89
09 Apr 2021	Transfer from NetBank	998	\$20,000.00	\$22,313.89
09 Apr 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	776072. 35) NAB	-\$796.00	\$21,517.89
13 Apr 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	2	-\$18,899.90	\$2,617.99
19 Apr 2021	Transfer from NetBank prn etc	998.	\$17,000.00	\$19,617.99
22 Apr 2021	Direct Credit 062895 COMMONWEALTH SE COMMSEC	EC ③	\$14,559.36	\$34,177.35
01 May 2021	Credit Interest	280/10	\$0.62	\$34,177.97
05 May 2021	Transfer to xx5026 NetBank pension	492.	-\$10,000.00	\$24,177.97
19 May 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	76072 20 NAB.	-\$534.00	\$23,643.97
28 May 2021	Direct Credit 062895 COMMONWEALTH SE COMMSEC		\$13,695.05	\$37,339.02
01 Jun 2021	Credit Interest	290	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$37,340.17
05 Jun 2021	Transfer to CBA A/c NetBank simple trans	998.	-\$12,500.00	\$24,840.17
07 Jun 2021	Direct Credit 062895 COMMONWEALTH SE COMMSEC	EC 491. (30000) IFL	\$126,180.43	\$151,020.60
07 Jun 2021	Transfer to CBA A/c NetBank simple trans	998	-\$15,000.00	\$136,020.60
08 Jun 2021	Transfer to CBA A/c NetBank simple trans	998	-\$6,000.00	\$130,020.60

Account Number

067167 19368272

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Any pending transactions haven't been included in this list. Proceeds of cheques aren't available until cleared.

If you have questions or need more information, go to commbank.com.au/support.

Yours sincerely,

Brian Moseley

General Manager, Retail Customer Service