





BASE STATION 59 PTY LTD ATF JG & EJ RANDELL
FAMILY SMSF
59 WAITE RD
NETHERBY SA Australia 5062

 - Capital Return/Payment

 - Share Transactions

03 July 2022

Dear BASE STATION 59 PTY LTD ATF JG & EJ RANDELL FAMILY SMSF,

Here's your account information and a list of transactions from 01/06/22-30/06/22.

Account name BASE STATION 59 PTY LTD ATF JG & EJ RANDELL FAMILY SMSF
BSB 067167
Account number 30966521
Account type CDIA
Date opened 14/10/2021

Date	Transaction details	Amount	Balance
01 Jun 2022	Direct Credit 302169 SNC DIV 001277394696	\$1,375.00	\$444,901.82
01 Jun 2022	Credit Interest	\$33.59	\$444,935.41
02 Jun 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	\$15,437.45	\$439,437.96
03 Jun 2022	Direct Credit 302169 QVE DIV 001277205679	\$396.00	\$439,833.96
06 Jun 2022	Direct Credit 492630 NAOS EX 50 OP S00125352464	\$656.00	\$440,489.96
06 Jun 2022	Direct Credit 255730 NAOS SMALL CAP S00125352464	\$675.00	\$441,164.96
06 Jun 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$12,332.95	\$428,832.01
07 Jun 2022	Direct Credit 543237 PERPETUAL CREDIT Ref: 2523255	\$202.71	\$429,034.72
09 Jun 2022	Direct Credit 351572 CenDiverPropFund 0012135581	\$228.90	\$429,263.62
10 Jun 2022	Direct Credit 255730 CenHeathleyHPF 0012135581	\$228.69	\$429,492.31
10 Jun 2022	Direct Credit 351572 Centuria ATPFund 0012135581	\$503.20	\$429,995.51
10 Jun 2022	Direct Credit 351572 Cen80FlindersSt 0012135581	\$284.50	\$430,280.01
10 Jun 2022	Direct Credit 351572 Cen25GrenSPF2 0012135581	\$297.26	\$430,577.27
15 Jun 2022	Direct Credit 458106 PENGANA INT LTD JUN22/00805159	\$472.50	\$431,049.77

Date	Transaction details	Amount	Balance
15 Jun 2022	Direct Credit 255730 PFA Ord Dist 0012133201	\$296.60	\$431,346.37
16 Jun 2022	Direct Credit 255730 NB GLOBAL CORP S00125352464	\$193.18	\$431,539.55
16 Jun 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	\$48,264.50	\$383,274.99
17 Jun 2022	Direct Credit 464915 WAM Capital S00125352464	\$116.25	\$383,391.24
21 Jun 2022	BOARDROOM PL #97 NetBank BPAY 226936 90317751 Centuria Ag Fund	\$10,000.00	\$373,391.24
21 Jun 2022	Direct Credit 351572 CENTURIA PROPERT 0012135581	\$38.16	\$373,429.40
21 Jun 2022	Direct Credit 351572 CenDiverPropFund 0012135581	\$198.38	\$373,627.78
21 Jun 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	\$64,898.35	\$308,937.43
23 Jun 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	\$35,805.40	\$273,132.03
24 Jun 2022	Direct Credit 458106 MEC DIVIDEND JUN22/00800956	\$600.00	\$273,732.03
27 Jun 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	\$8,119.95	\$265,612.08
28 Jun 2022	Direct Credit 351572 Cen203PacHighFnd 0012135581	\$2,165.00	\$267,777.08

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,





June Earnings = \$6795

Brian Moseley
General Manager, Retail Customer Service



BASE STATION 59 PTY LTD ATF JG & EJ RANDELL
FAMILY SMSF
59 WAITE RD
NETHERBY SA Australia 5062

 - Capital Return
 - Share Transactions

08 June 2022

Dear BASE STATION 59 PTY LTD ATF JG & EJ RANDELL FAMILY SMSF,

Here's your account information and a list of transactions from 01/05/22-31/05/22.

Account name BASE STATION 59 PTY LTD ATF JG & EJ RANDELL FAMILY SMSF
BSB 067167
Account number 30966521
Account type CDIA
Date opened 14/10/2021

Date	Transaction details	Amount	Balance
01 May 2022	Credit Interest	\$17.30	\$437,621.95
02 May 2022	Direct Credit 351572 CenScarbHouseFnd 0012135581		\$440,760.80
04 May 2022	Direct Credit 255730 CENTURIA Office S00125352464	\$514.60	\$441,275.40
04 May 2022	Direct Credit 255730 Centuria Industr S00125352464	\$605.50	\$441,880.90
06 May 2022	Direct Credit 531817 SPHERIA EMERGING Ref: 2407677	\$525.00	\$442,405.90
06 May 2022	Direct Credit 543237 PERPETUAL CREDIT Ref: 2403854	\$170.88	\$442,576.78
06 May 2022	Direct Credit 373474 SEVEN GROUP S00125352464	\$299.00	\$442,875.78
10 May 2022	Direct Credit 255730 CenHeathleyHPF 0012135581	\$228.69	\$443,104.47
10 May 2022	Direct Credit 351572 Cen80FlindersSt 0012135581	\$275.35	\$443,379.82
10 May 2022	Direct Credit 351572 Cen25GrenSPF2 0012135581	\$287.67	\$443,667.49
10 May 2022	Direct Credit 351572 Centuria ATPFund 0012135581	\$487.00	\$444,154.49
10 May 2022	Direct Credit 255730 NB GLOBAL CORP S00125352464	\$193.18	\$444,347.67
13 May 2022	Direct Credit 458106 SOL DIV PAYMENT MAY22/00856631	\$638.00	\$444,985.67
13 May 2022	Direct Credit 255730 PFA Ord Dist 0012133201	\$296.60	\$445,282.27

Account Number 067167 30966521

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Date	Transaction details	Amount	Balance
13 May 2022	Direct Credit 255730 GLOBAL VALUE FUN S00125352464	\$1,452.00	\$446,734.27
13 May 2022	Direct Credit 444594 MAGELLAN FLAGSHIP S00125352464	\$122.50	\$446,856.77
27 May 2022	Direct Credit 255730 FGG - Future Gen S00125352464	\$900.00	\$447,756.77
27 May 2022	Direct Credit 602502 WAM GLOBAL LTD S00125352464	\$770.00	\$448,526.77
30 May 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$4,999.95	\$443,526.82

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

May Earnings = \$7784

BASE STATION 59 PTY LTD ATF JG & EJ RANDELL
FAMILY SMSF
59 WAITE RD
NETHERBY SA Australia 5062

02 May 2022

Dear BASE STATION 59 PTY LTD ATF JG & EJ RANDELL FAMILY SMSF,

Here's your account information and a list of transactions from 01/04/22-30/04/22.

Account name BASE STATION 59 PTY LTD ATF JG & EJ RANDELL FAMILY SMSF
BSB 067167
Account number 30966521
Account type CDIA
Date opened 14/10/2021

Date	Transaction details	Amount	Balance
01 Apr 2022	Credit Interest	\$14.25	\$349,397.64
04 Apr 2022	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$9,980.05	\$353,377.69
05 Apr 2022	Direct Credit 351572 Cen203PacHighFnd 0012135581	\$7,000.00	\$430,377.69
07 Apr 2022	Direct Credit 543237 PERPETUAL CREDIT Ref: 2315986	\$181.29	\$430,558.98
11 Apr 2022	Direct Credit 255730 CenHeathleyHPF 0012135581	\$228.69	\$430,787.67
11 Apr 2022	Direct Credit 351572 Cen80FlindersSt 0012135581	\$284.50	\$431,072.17
11 Apr 2022	Direct Credit 255730 NB GLOBAL CORP S00125352464	\$193.18	\$431,265.35
11 Apr 2022	Direct Credit 351572 Centuria ATPFund 0012135581	\$503.20	\$431,768.55
11 Apr 2022	Direct Credit 351572 CenDiverPropFund 0012135581	\$236.53	\$432,005.08
12 Apr 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$9,491.46	\$422,511.62
14 Apr 2022	Direct Credit 535917 WQG ITM DIV 001276761354	\$403.34	\$422,914.96
14 Apr 2022	Direct Credit 255730 DOF Withdrawal 0012133201	\$1,182.38	\$424,097.34
14 Apr 2022	Direct Credit 255730 DIF4Withdrawal 0012133201	\$700.09	\$424,797.43
14 Apr 2022	Direct Credit 616007 WAM Alternative Ref: 2363065	\$200.00	\$424,997.43

- Capital Return
- Share transactions
- Super Concepts Termination Fee

Date	Transaction details	Amount	Balance
14 Apr 2022	Direct Credit 526561 WAM Mircocap Ltd S00125352464	\$1,087.70	\$426,085.13
14 Apr 2022	Direct Credit 255730 PFA Dist 0012133201	\$296.60	\$426,381.73
14 Apr 2022	Direct Credit 339412 Cadence Capital S00125352464	\$2,160.00	\$428,541.73
14 Apr 2022	Direct Credit 616000 WAM Strategic Va Ref: 2377620	\$450.00	\$428,991.73
14 Apr 2022	Direct Credit 255730 CHFDIF3 DIST 0012133201	\$1,198.50	\$430,190.23
14 Apr 2022	Direct Credit 464917 WAM Research Ltd S00125352464	\$1,450.00	\$431,640.23
17 Apr 2022	Transfer To SMSF Administration Solution NetBank Termination Fee Invoice	\$349.17	\$431,291.06
19 Apr 2022	Direct Credit 255730 VGI Partners S00125352464	\$250.00	\$431,541.06
19 Apr 2022	Direct Credit 255730 VGI PARTNERS GLO S00125352464	\$202.50	\$431,743.56
20 Apr 2022	Direct Credit 255730 C2FHA S00125352464	\$531.99	\$432,275.55
21 Apr 2022	Direct Credit 458106 RIO TINTO LTD FIN21/00221186	\$1,657.10	\$433,932.65
29 Apr 2022	Direct Credit 302169 PIC ITM DIV 001276782894	\$1,092.00	\$435,024.65
29 Apr 2022	Direct Credit 325300 FGX LIMITED S00125352464	\$1,080.00	\$436,104.65
29 Apr 2022	Direct Credit 511016 WAM Leaders Ltd S00125352464	\$1,500.00	\$437,604.65

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,



April Earnings = 17,082

Brian Moseley
General Manager, Retail Customer Service

BASE STATION 59 PTY LTD ATF JG & EJ RANDELL
FAMILY SMSF
59 WAITE RD
NETHERBY SA Australia 5062

01 April 2022

Dear BASE STATION 59 PTY LTD ATF JG & EJ RANDELL FAMILY SMSF,

Here's your account information and a list of transactions from 01/03/22-31/03/22.

Account name BASE STATION 59 PTY LTD ATF JG & EJ RANDELL FAMILY SMSF
BSB 067167
Account number 30966521
Account type CDIA
Date opened 14/10/2021

Date	Transaction details	Amount	Balance
01 Mar 2022	Credit Interest	\$13.36	\$313,369.19
04 Mar 2022	Direct Credit 302169 QVE DIV 001271529871	\$396.00	\$313,765.19
07 Mar 2022	Direct Credit 543237 PERPETUAL CREDIT Ref: 2238887	\$160.49	\$313,925.68
07 Mar 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	\$1,570.85	\$309,345.73
08 Mar 2022	Direct Credit 325300 MAGELLAN FIN GRP S00125352464	\$2,202.00	\$311,547.73
09 Mar 2022	Direct Credit 255730 NB GLOBAL CORP S00125352464	\$193.18	\$311,740.91
09 Mar 2022	Direct Credit 219182 SYD SCHEME PYMT AUD01/00915317	\$28,875.00	\$340,615.91
10 Mar 2022	Direct Credit 351572 Cen203PacHighFnd 0012135581	\$278.10	\$340,894.01
10 Mar 2022	Direct Credit 351572 CenDiverPropFund 0012135581	\$213.64	\$341,107.65
10 Mar 2022	Direct Credit 255730 CenHeathleyHPF 0012135581	\$228.69	\$341,336.34
10 Mar 2022	Direct Credit 351572 Cen80FlindersSt 0012135581	\$257.00	\$341,593.34
10 Mar 2022	Direct Credit 351572 Centuria ATPFund 0012135581	\$454.50	\$342,047.84
11 Mar 2022	Direct Credit 255730 Argo Investments S00125352464	\$880.00	\$342,927.84
11 Mar 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	\$8,815.95	\$334,111.89

- Capital Return
+ ATO Return

- Share Purchases

- Annual Super ^{Concepts} Fee

Date	Transaction details	Amount	Balance
15 Mar 2022	Transfer To SMSF Administration Solution NetBank JG & EJ Randell Family SMSF -...	-\$2,925.02	\$331,186.87
15 Mar 2022	Direct Credit 458106 PENGANA INT LTD MAR22/00805242	\$472.50	\$331,659.37
15 Mar 2022	Direct Credit 255730 PFA Withdrawal ? 0012133201	\$296.60	\$331,955.97
16 Mar 2022	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$7,892.43	\$339,848.40
16 Mar 2022	Direct Credit 612445 LLC DIST INT22/00860627	\$75.33	\$339,923.73
17 Mar 2022	Direct Credit 082705 APA DST 001272488608	\$625.00	\$340,548.73
17 Mar 2022	Direct Credit 326860 CPU DIV MAR22/00831055	\$374.40	\$340,923.13
18 Mar 2022	Direct Credit 513276 PMC DIV 001272731914	\$420.00	\$341,343.13
18 Mar 2022	Direct Credit 489318 PAI DIV 001272723901	\$925.00	\$342,268.13
18 Mar 2022	Direct Credit 458106 PTM DIVIDEND MAR22/00823945	\$1,600.00	\$343,868.13
23 Mar 2022	Direct Credit 458106 WOODSIDE FIN21/00714345	\$1,096.19	\$344,964.32
23 Mar 2022	Direct Credit 027571 J G RANDELL [REDACTED]	\$330.94	\$373,745.26
24 Mar 2022	BOARDROOM PTY LTD NetBank BPAY 27888 87981809 Share Purchase Pln	\$30,000.00	\$343,745.26
24 Mar 2022	Direct Credit 458106 SANTOS DIVIDEND AUF22/00961212	\$460.54	\$344,205.80
25 Mar 2022	Direct Credit 492630 NAOS EX 50 OP S00125352464	\$656.00	\$344,861.80
25 Mar 2022	Direct Credit 255730 ARGO GLOBAL LIST S00125352464	\$542.50	\$345,404.30
25 Mar 2022	Direct Credit 255730 NAOS SMALL CAP S00125352464	\$675.00	\$346,079.30
28 Mar 2022	Direct Credit 458106 BHP GROUP DIV AI385/00587755	\$1,248.34	\$347,327.64
30 Mar 2022	Direct Credit 362548 WESFARMERS LTD INT22/01168019	\$320.00	\$347,647.64
30 Mar 2022	Direct Credit 302169 EAI ITM DIV 001275836169	\$1,140.00	\$348,787.64
30 Mar 2022	Direct Credit 401507 CBA ITM DIV 001272239872	\$556.50	\$349,344.14
30 Mar 2022	Direct Credit 396297 AZJ LIMITED MAR22/00868847	\$735.00	\$350,079.14

Date	Transaction details	Amount	Balance
31 Mar 2022	Direct Credit 465872 NAOS EMERGING S00125352464	\$1,120.00	\$351,199.14
31 Mar 2022	Direct Credit 492630 NAOS EX 50 OP S00125352464	\$1,370.00	\$352,569.14
31 Mar 2022	Direct Credit 458106 MEC DIVIDEND MAR22/00800974	\$600.00	\$353,169.14
31 Mar 2022	Direct Credit 255730 Glennon Small Co S00125352464	\$1,400.00	\$354,569.14
31 Mar 2022	Direct Credit 255730 GLENNON SMALL CO S00125352464	\$690.00	\$355,259.14
31 Mar 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	\$5,875.75	\$349,383.39

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

March Earnings = 22,674



BASE STATION 59 PTY LTD ATF JG & EJ RANDELL
FAMILY SMSF
59 WAITE RD
NETHERBY SA Australia 5062

03 March 2022

Dear BASE STATION 59 PTY LTD ATF JG & EJ RANDELL FAMILY SMSF,

Here's your account information and a list of transactions from 01/02/22-28/02/22.

Account name BASE STATION 59 PTY LTD ATF JG & EJ RANDELL FAMILY SMSF
BSB 067167
Account number 30966521
Account type CDIA
Date opened 14/10/2021

Date	Transaction details	Amount	Balance
01 Feb 2022	Credit Interest	\$13.83	\$322,242.33
02 Feb 2022	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$36,540.96	\$358,783.29
07 Feb 2022	Direct Credit 543237 PERPETUAL CREDIT Ref: 2173667	\$155.14	\$358,938.43
09 Feb 2022	Direct Credit 255730 NB GLOBAL CORP S00125352464	\$193.18	\$359,131.61
09 Feb 2022	Direct Credit 255730 Centuria Capital S00125352464	\$550.00	\$359,681.61
10 Feb 2022	Direct Credit 255730 CenHeathleyHPF 0012135581	\$228.69	\$359,910.30
10 Feb 2022	Direct Credit 351572 Cen203PacHighFnd 0012135581	\$307.90	\$360,218.20
10 Feb 2022	Direct Credit 351572 Centuria ATPFund 0012135581	\$503.20	\$360,721.40
10 Feb 2022	Direct Credit 351572 CenDiverPropFund 0012135581	\$236.53	\$360,957.93
10 Feb 2022	Direct Credit 351572 Cen80FlindersSt 0012135581	\$284.50	\$361,242.43
15 Feb 2022	Direct Credit 255730 PFA Ord Dist 0012133201	\$296.60	\$361,539.03
16 Feb 2022	Direct Credit 219182 AST SCHEME FEB22/00815367	\$13,012.50	\$374,551.53
21 Feb 2022	BOARDROOM PL #96 NetBank BPAY 226928 87592952 25 Grenfell St	-\$50,000.00	\$324,551.53
22 Feb 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$12,116.90	\$312,434.63

Account Number 067167 30966521
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Date	Transaction details	Amount	Balance
25 Feb 2022	Direct Credit 302980 AFI DIV PAYMENT FEB22/00879613	\$380.00	\$312,814.63
25 Feb 2022	Direct Credit 458106 BWP TRUST DISTBN INT22/00818242	\$541.20	\$313,355.83

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

February Earnings = 3,691



BASE STATION 59 PTY LTD ATF JG & EJ RANDELL
FAMILY SMSF
59 WAITE RD
NETHERBY SA Australia 5062

10 February 2022

Dear BASE STATION 59 PTY LTD ATF JG & EJ RANDELL FAMILY SMSF,
Here's your account information and a list of transactions from 01/01/22-31/01/22.

Account name	BASE STATION 59 PTY LTD ATF JG & EJ RANDELL FAMILY SMSF
BSB	067167
Account number	30966521
Account type	CDIA
Date opened	14/10/2021

Date	Transaction details	Amount	Balance
01 Jan 2022	Credit Interest	\$11.72	\$321,592.16
06 Jan 2022	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$3,634.05	\$325,226.21
11 Jan 2022	Direct Credit 543237 PERPETUAL CREDIT Ref: 2104797	\$153.21	\$325,379.42
12 Jan 2022	Direct Credit 255730 NB GLOBAL CORP S00125352464	\$193.18	\$325,572.60
14 Jan 2022	Direct Credit 255730 CenHeathleyHPF 0012135581	\$228.69	\$325,801.29
14 Jan 2022	Direct Credit 351572 Centuria ATPFund 0012135581	\$503.20	\$326,304.49
14 Jan 2022	Direct Credit 351572 CenDiverPropFund 0012135581	\$236.53	\$326,541.02
14 Jan 2022	Direct Credit 351572 Cen80FlindersSt 0012135581	\$284.50	\$326,825.52
14 Jan 2022	Direct Credit 351572 Cen203PacHighFnd 0012135581	\$307.90	\$327,133.42
17 Jan 2022	Direct Credit 489549 FOR DST 001270698082	\$240.00	\$327,373.42
17 Jan 2022	Direct Credit 255730 DIF4 Dist 0012133201	\$700.09	\$328,073.51
17 Jan 2022	Direct Credit 255730 PFA Ord Dist 0012133201	\$296.60	\$328,370.11
17 Jan 2022	Direct Credit 255730 CHFDIF3 DIST 0012133201	\$1,198.50	\$329,568.61
17 Jan 2022	Direct Credit 255730 DOF WSA Dist 0012133201	\$1,182.38	\$330,750.99

Account Number 067167 30966521

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Date	Transaction details	Amount	Balance
19 Jan 2022	Direct Credit 627622 MHHT Redemp/ Dis Ref: 2150975	\$690.20	\$331,441.19
19 Jan 2022	Direct Credit 389158 MAGELLAN MAGELLAN0002744697	\$812.74	\$332,253.93
20 Jan 2022	Direct Credit 255730 C2FHA S00125352464	\$540.37	\$332,794.30
25 Jan 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$12,879.90	\$319,914.40
28 Jan 2022	Direct Credit 255730 Centuria Industr S00125352464	\$605.50	\$320,519.90
28 Jan 2022	Direct Credit 255730 CENTURIA Office S00125352464	\$514.60	\$321,034.50
31 Jan 2022	Direct Credit 489342 SCP DST 001271153376	\$648.00	\$321,682.50
31 Jan 2022	Direct Credit 531817 SPHERIA EMERGING Ref: 2155513	\$546.00	\$322,228.50

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

January Earnings = 9894



BASE STATION 59 PTY LTD ITF JG & EJ RAND ELL
FAMILY
59 WAITE RD
NETHERBY SA Australia 5062

01 January 2022

Dear BASE STATION 59 PTY LTD ITF JG & EJ RAND ELL FAMILY,
Here's your account information and a list of transactions from 01/12/21-31/12/21.

Account name BASE STATION 59 PTY LTD ITF JG & EJ RAND ELL FAMILY
BSB 067167
Account number 30966521
Account type CDIA
Date opened 14/10/2021

Date	Transaction details	Amount	Balance
01 Dec 2021	Credit Interest	\$9.77	\$298,272.57
02 Dec 2021	Direct Credit 362548 WESFARMERS LTD RCA21/01293116	\$800.00	\$299,072.57
03 Dec 2021	Direct Credit 302169 QVE DIV 001269923537	\$396.00	\$299,468.57
03 Dec 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$5,339.95	\$294,128.62
07 Dec 2021	Direct Credit 543237 PERPETUAL CREDIT Ref: 2044215	\$134.64	\$294,263.26
07 Dec 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$10,065.83	\$284,197.43
09 Dec 2021	Direct Credit 255730 NB GLOBAL CORP S00125352464	\$193.18	\$284,390.61
09 Dec 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$14,121.05	\$270,269.56
10 Dec 2021	Direct Credit 351572 CenDiverPropFund 0012135581	\$228.90	\$270,498.46
10 Dec 2021	Direct Credit 351572 Centuria ATPFund 0012135581	\$146.10	\$270,644.56
10 Dec 2021	Direct Credit 255730 CenHeathleyHPF 0012135581	\$228.69	\$270,873.25
10 Dec 2021	Direct Credit 351572 Cen80FlindersSt 0012135581	\$82.61	\$270,955.86
10 Dec 2021	Direct Credit 351572 Cen203PacHighFnd 0012135581	\$89.39	\$271,045.25
13 Dec 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$8,618.94	\$262,426.31

Account Number 067167 30966521

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Date	Transaction details	Amount	Balance
14 Dec 2021	Direct Credit 458106 SOL DIV PAYMENT DEC21/00855362	\$684.00	\$263,110.31
15 Dec 2021	Direct Credit 458106 PENGANA INT LTD DEC21/00805296	\$472.50	\$263,582.81
15 Dec 2021	Direct Credit 458106 MEC DIVIDEND DEC21/00800974	\$1,200.00	\$264,782.81
15 Dec 2021	Direct Credit 255730 PFA Ord Dist 0012133201	\$296.60	\$265,079.41
16 Dec 2021	Direct Credit 485734 AST DIVIDEND MI05A/00815805	\$237.50	\$265,316.91
16 Dec 2021	Direct Credit 397204 ANZ DIVIDEND A072/00805818	\$648.00	\$265,964.91
20 Dec 2021	Direct Credit 302169 SNC SPE DIV 001270139619	\$500.00	\$266,464.91
22 Dec 2021	Direct Credit 279053 ORICA DIV 001269984268	\$429.00	\$266,893.91
22 Dec 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$13,340.90	\$253,553.01
29 Dec 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$68,027.43	\$321,580.44

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,



Earnings = 6776.88

Brian Moseley
General Manager, Retail Customer Service



BASE STATION 59 PTY LTD ITF JG & EJ RAND ELL
FAMILY
59 WAITE RD
NETHERBY SA Australia 5062

02 December 2021

Dear BASE STATION 59 PTY LTD ITF JG & EJ RAND ELL FAMILY,
Here's your account information and a list of transactions from 01/11/21-30/11/21.

Account name BASE STATION 59 PTY LTD ITF JG & EJ RAND ELL FAMILY
BSB 067167
Account number 30966521
Account type CDIA
Date opened 14/10/2021

Date	Transaction details	Amount	Balance
01 Nov 2021	Credit Interest	\$3.45	\$228,152.05
05 Nov 2021	Direct Credit 543237 PERPETUAL CREDIT Ref: 1979647	\$73.86	\$228,225.91
09 Nov 2021	Direct Credit 255730 NB GLOBAL CORP S00125352464	\$193.18	\$228,419.09
11 Nov 2021	Direct Credit 531817 SPHERIA EMERGING REF: 2019024	\$525.00	\$228,944.09
16 Nov 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$4,946.43	\$223,997.66
18 Nov 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$11,616.65	\$235,614.31
26 Nov 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$22,140.10	\$257,754.41
26 Nov 2021	Direct Credit 325300 FGX LIMITED S00125352464	\$1,080.00	\$258,834.41
26 Nov 2021	Direct Credit 602502 WAM GLOBAL LTD S00125352464	\$700.00	\$259,534.41
29 Nov 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$37,447.39	\$296,981.80
30 Nov 2021	Direct Credit 492630 NAOS EX 50 OP S00125352464	\$656.00	\$297,637.80
30 Nov 2021	Direct Credit 255730 NAOS SMALL CAP S00125352464	\$625.00	\$298,262.80

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

Nov Credits \$ 3856.49



BASE STATION 59 PTY LTD ITF JG & EJ RAND ELL
FAMILY
59 WAITE RD
NETHERBY SA Australia 5062

13 November 2021

Dear BASE STATION 59 PTY LTD ITF JG & EJ RAND ELL FAMILY,
Here's your account information and a list of transactions from 01/10/21-31/10/21.

Account name BASE STATION 59 PTY LTD ITF JG & EJ RAND ELL FAMILY
BSB 067167
Account number 30966521
Account type CDIA
Date opened 14/10/2021

Date	Transaction details	Amount	Balance
15 Oct 2021	Transfer from NetBank Transfer	\$20,000.00	\$20,000.00
20 Oct 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$3,059.95	\$16,940.05
21 Oct 2021	Transfer from NetBank Transfer from CDIA	\$100,000.00	\$116,940.05
22 Oct 2021	Transfer from NetBank Final Transfer	\$111,208.55	\$228,148.60

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



JEREMY GEORGE RANDELL ANDERICA JOAN
RANDELL ATF J G & E J RANDELL SUPERANNUATION
FUND
59 WAITE RD
NETHERBY SA Australia 5062

13 November 2021

Dear JEREMY GEORGE RANDELL ANDERICA JOAN RANDELL ATF J G & E J RANDELL
SUPERANNUATION FUND,

Here's your account information and a list of transactions from 01/07/21-31/10/21.

Account name	JEREMY GEORGE RANDELL ANDERICA JOAN RANDELL ATF J G & E J RANDELL SUPERANNUATION FUND
BSB	065000
Account number	10832397
Account type	CDIA
Date opened	06/09/2005

Date	Transaction details	Amount	Balance
06 Jul 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$28,633.10	\$462,197.79
07 Jul 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$8,125.15	\$470,322.94
13 Jul 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$3,000.05	\$473,322.99
16 Jul 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$2,450.05	\$475,773.04
21 Jul 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$29,557.43	\$446,215.61
22 Jul 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$3,887.90	\$442,327.71
28 Jul 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$5,129.95	\$437,197.76
09 Aug 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$39,354.80	\$397,842.96
13 Aug 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$9,847.70	\$387,995.26
17 Aug 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$21,097.95	\$366,897.31
23 Aug 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$11,576.95	\$355,320.36
25 Aug 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$73,825.18	\$281,495.18

Date	Transaction details	Amount	Balance
20 Sep 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$9,129.95	\$272,365.23
22 Sep 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$10,289.95	\$262,075.28
23 Sep 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$4,259.95	\$257,815.33
30 Sep 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$5,599.90	\$263,415.23
05 Oct 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$12,303.42	\$251,111.81
07 Oct 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$6,717.31	\$244,394.50
08 Oct 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$13,185.95	\$231,208.55
15 Oct 2021	Transfer to CBA A/c NetBank Transfer	-\$20,000.00	\$211,208.55
21 Oct 2021	Transfer to CBA A/c NetBank Transfer from CDIA	-\$100,000.00	\$111,208.55
22 Oct 2021	Transfer to CBA A/c NetBank Final Transfer	-\$111,208.55	\$0.00

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