

SELL TRADE CONFIRMATION (Tax invoice)

COPY

This trade confirmation is issued subject to the terms and conditions set out on the reverse

LORENZ NO. 999 PTY LTD
<LORENZ SUPER FUND A/C>
31 CAVALLARO AVENUE
EARLVILLE QLD 4870

Recorded Registration Details

LORENZ NO 999 PTY LTD
<LORENZ SUPER FUND A/C>
31 CAVALLARO AVENUE
EARLVILLE QLD 4870

Security Details

We sold for you SOUTH32 LIMITED (S32)
Market Code: ASX

ISIN Code: AU000000S320

Trade Date 15-Jun-2020
Document Due Date 17-Jun-2020
Settlement Date 17-Jun-2020
Trade Confirmation No. 8457338
Client Account No. 506526
Adviser Greg Nucifora
Broker Sponsored
PID: 01543
execution only - no advice
Complete Order

Quantity	Price	Amount
290	\$2.0700	\$600.30
Brokerage (19.160%)		\$115.00
GST		\$11.50
Net Proceeds		\$473.80

It is important that you keep this portion for your records and in particular for taxation purposes

Recorded Payment Instructions

Unless we hear from you before the settlement day we will be crediting your BBS account number ****24894 branch number 63**-**0 with the amount due on the settlement day.

Recorded Holding Instructions

SPONSORED BY US IN CHESS HIN: 290
*****02523

Units

Please see over for an explanation

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Regulatory Rules

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Settlement Date

In this trade confirmation, the "settlement date" is the time for payment or delivery specified on the face of this trade confirmation or, if no time is specified, in accordance with the ASX or Chi-X Operating or Settlement Rules and guidelines.

Purchases

Payment for purchases must be received by Bell Potter by the settlement date. Bell Potter may demand immediate payment or appropriate moneys to satisfy this obligation at any time after execution of the purchase. Payment in cash is not acceptable. An ASX or Chi-X Market Participant buying for a principal is not liable for calls after settlement. If financial products in a restricted ownership company have been purchased, please complete and return the enclosed declaration.

Sales

All required security holder information (including Shareholder Reference Numbers ("SRNs")) and, if sponsored by another broker, Holder Identification Numbers ("HINs") and documentation (including certificates (if any)) for the financial products sold must be delivered to Bell Potter by the settlement date. The client authorises Bell Potter to appropriate any financial products sponsored or otherwise held on the client's behalf to satisfy this obligation. Bell Potter may demand immediate delivery or appropriate financial products at any time after execution of sale. Credits in respect of sales are not available until the latest of:

- settlement of the sale;
- all required security holder information and documentation has been delivered; and
- all amounts due by the client to Bell Potter have been paid.

Registration

Please ensure all details on the face of the trade confirmation are correct for registration purposes.

Interest

If the client fails to pay an amount by the due date for payment, the client must immediately pay to Bell Potter, on demand, interest at a rate of 6% per annum in addition to ANZ's base rate, calculated and payable daily, computed from the due date for payment until the amount is paid in full.

Brokerage and other charges

The client must pay or reimburse to Bell Potter by the settlement date all brokerage, commission, fees, taxes, duties and other amounts specified on the front of this trade confirmation in respect of the sale or purchase of financial products and must immediately pay or reimburse to Bell Potter any other such amounts specified on the front of this trade confirmation (together with any GST payable on such amounts).

Failure to settle

If the client fails to make payment or deliver any security holder information or documents to Bell Potter by the settlement date ("**fails to settle**"), Bell Potter may:

- charge a fail fee calculated by reference to the additional cost which may be incurred by Bell Potter as a result of the client's failure to settle;
- sell out any financial products purchased or otherwise held on the client's behalf (with the client being fully responsible for any loss in connection with such sale) and apply the proceeds in reduction of the client's liability to Bell Potter and to recover Bell Potter's costs in so acting;
- buy in any financial products to close out any unsettled sale (with the client being fully responsible for the costs of any such buy in and any loss in connection with such sale).

Indemnity

The client will indemnify, keep indemnified and hold harmless Bell Potter from all claims, losses, actions, demands, amounts, proceedings, liabilities, damages and costs (including legal costs on a solicitor and client basis) whatsoever and howsoever arising, paid, suffered or incurred by Bell Potter directly or indirectly arising out of or in connection with undertaking the client's instructions in respect of any purchase or sale of financial products or any failure of the client to strictly comply with the provisions of this trade confirmation or otherwise.

Appropriations

Bell Potter may pay, appropriate or allocate (as the case requires) all credits of and all moneys received from or on behalf of the client as it thinks fit in order to satisfy or discharge any amount owed by the client to Bell Potter on any account whatsoever, Bell Potter is not liable to the client in connection with any such payment, appropriation or allocation.

Documentation

If financial products are purchased or sold by the client pursuant to a power of attorney or on behalf of a trust or deceased estate, the client must forward to Bell Potter by the settlement date (unless previously sighted by it) a certified copy of the relevant Power of Attorney, Trust Deed, Letter of Administration or Probate or other relevant documents (as the case requires).

General

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 EARLVILLE QLD 4870

Recorded Registration Details

LORENZ NO 999 PTY LTD
 <LORENZ SUPER FUND A/C>
 31 CAVALLARO AVENUE
 EARLVILLE QLD 4870

Security Details

We sold for you TELSTRA CORPORATION LIMITED. (TLS)
 Market Code: ASX

ISIN Code: AU000000TLS2

Trade Date 15-Jun-2020
 Document Due Date 17-Jun-2020
 Settlement Date 17-Jun-2020
 Trade Confirmation No. 8457330
 Client Account No. 506526
 Adviser Greg Nucifora
 Broker Sponsored
 PID: 01543
 execution only - no advice
 Complete Order

Quantity	Price	Amount
2000	\$3.1500	\$6,300.00
	Brokerage (1.830%)	\$115.00
	GST	\$11.50
	Net Proceeds	\$6,173.50

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Recorded Payment Instructions

Unless we hear from you before the settlement day we will be crediting your BBS account number ****24894 branch number 63**-**0 with the amount due on the settlement day.

Recorded Holding Instructions

Units

SPONSORED BY US IN CHESS HIN: 2000
 *****02523

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Brokerage and other charges

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Failure to settle

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 31 CAVALLARO AVENUE
 EARLVILLE QLD 4870

Recorded Registration Details

LORENZ NO 999 PTY LTD
 <LORENZ SUPER FUND A/C>
 31 CAVALLARO AVENUE
 EARLVILLE QLD 4870

Security Details

We sold for you COMMONWEALTH BANK OF AUSTRALIA. (CBA)
 Market Code: ASX

ISIN Code: AU000000CBA7

Trade Date 15-Jun-2020
 Document Due Date 17-Jun-2020
 Settlement Date 17-Jun-2020
 Trade Confirmation No. 8457264
 Client Account No. 506526
 Adviser Greg Nucifora
 Broker Sponsored
 PID: 01543
 execution only - no advice
 Complete Order

Quantity	Price	Amount
140	\$67.2200	\$9,410.80
	Brokerage (1.220%)	\$115.00
	GST	\$11.50
	Net Proceeds	\$9,284.30

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Recorded Payment Instructions

Unless we hear from you before the settlement day we will be crediting your BBS account number ****24894 branch number 63**-**0 with the amount due on the settlement day.

Recorded Holding Instructions

Units
SPONSORED BY US IN CHESS HIN: 140 *****02523

Please see over for an explanation

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Purchases

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Sales

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Registration

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Interest

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Brokerage and other charges

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Failure to settle

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- charge a fail fee calculated by reference to the additional cost which may be incurred by Bell Potter as a result of the client's failure to settle;
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Indemnity

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Appropriations

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Documentation

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General

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LORENZ NO. 999 PTY LTD
 <LORENZ SUPER FUND A/C>
 31 CAVALLARO AVENUE
 EARLVILLE QLD 4870

Recorded Registration Details

LORENZ NO 999 PTY LTD
 <LORENZ SUPER FUND A/C>
 31 CAVALLARO AVENUE
 EARLVILLE QLD 4870

Security Details

We sold for you BHP GROUP LIMITED (BHP)
 Market Code: ASX

ISIN Code: AU000000BHP4

Trade Date 15-Jun-2020
 Document Due Date 17-Jun-2020
 Settlement Date 17-Jun-2020
 Trade Confirmation No. 8457223
 Client Account No. 506526
 Adviser Greg Nucifora
 Broker Sponsored
 PID: 01543
 execution only - no advice
 Complete Order

Quantity	Price	Amount
290	\$36.0000	\$10,440.00
	Brokerage (1.100%)	\$115.00
	GST	\$11.50
	Net Proceeds	\$10,313.50

It is important that you keep this portion for your records and in particular for taxation purposes

Recorded Payment Instructions

Unless we hear from you before the settlement day we will be crediting your BBS account number ****24894 branch number 63**-**0 with the amount due on the settlement day.

Recorded Holding Instructions

SPONSORED BY US IN CHESS HIN: 290
 *****02523

Units

Please see over for an explanation

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Purchases

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Sales

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Registration

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Interest

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Brokerage and other charges

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Failure to settle

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Indemnity

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Appropriations

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Documentation

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General

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 EARLVILLE QLD 4870

Recorded Registration Details

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 <LORENZ SUPER FUND A/C>
 31 CAVALLARO AVENUE
 EARLVILLE QLD 4870

Security Details

We bought for you COMMONWEALTH BANK OF AUSTRALIA. (CBA)
 Market Code: ASX

ISIN Code: AU000000CBA7

Trade Date 23-Jul-2013
 Settlement Date 26-Jul-2013
 Trade Confirmation No. 6021700
 Client Account No. 506526
 Adviser Greg Nucifora

Broker Sponsored
 PID: 01543
 Complete Order

Quantity	Price	Amount
140	\$72.2200	\$10,110.80
	Brokerage (1.000%)	\$101.11
	GST	\$10.11
	Amount now due and payable	\$10,222.02

It is important that you keep this portion for your records and in particular for taxation purposes

Recorded Payment Instructions



Biller Code: **81810**
 Ref: **5065263**

Contact your participating Bank, Credit Union or Building Society to make this payment from your cheque or savings account

Please make payment on the business day before settlement date by one of the following methods:

1. Use the attached Deposit Slip at any ANZ Bank. Banks other than ANZ may charge a transfer fee
2. BPAY
3. Forward deposit slip with your cheque to the postal address above

Recorded Holding Instructions

Units

SPONSORED BY US IN CHESS HIN: 140
 *****02523

Please see over for an explanation



AUSTRALIA AND NEW ZEALAND BANKING GROUP LIMITED

Collins Place Branch, 55 Collins St Melbourne Vic

DEPOSIT

				Date	
Drawer	Bank	Branch		Amount	
Paid in by	Teller	Transfer fee		CHQ	
<small>With recourse on all documents. Proceeds of cheques etc. unavailable until cleared. Accepted on the condition that any marking specifying that the deposit is to be applied to a particular drawing is not binding on ANZ. ANZ is not responsible for delays in transmission if lodged at another bank or branch.</small>				Cash	\$
CREDIT BELL POTTER SECURITIES LIMITED ABN 25 006 390 772 TRUST ACCOUNT				Cheques	\$
				Total	\$

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Australian Securities and Investments Commission (ASIC)

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Recorded Registration Details

LORENZ NO 999 PTY LTD
 <LORENZ SUPER FUND A/C>
 31 CAVALLARO AVENUE
 EARLVILLE QLD 4870

Security Details

We bought for you BHP GROUP LIMITED (BHP)
 Market Code: ASX

ISIN Code: AU000000BHP4

Trade Date 23-Jul-2013
 Settlement Date 26-Jul-2013
 Trade Confirmation No. 6021698
 Client Account No. 506526
 Adviser Greg Nucifora

Broker Sponsored
 PID: 01543
 Complete Order

Quantity	Price	Amount
290	\$34.4000	\$9,976.00
	Brokerage (1.000%)	\$99.76
	GST	\$9.98
	Amount now due and payable	\$10,085.74

It is important that you keep this portion for your records and in particular for taxation purposes

Recorded Payment Instructions



Biller Code: **81810**
 Ref: **5065263**

Contact your participating Bank, Credit Union or Building Society to make this payment from your cheque or savings account

Please make payment on the business day before settlement date by one of the following methods:

1. Use the attached Deposit Slip at any ANZ Bank. Banks other than ANZ may charge a transfer fee
2. BPAY
3. Forward deposit slip with your cheque to the postal address above

Recorded Holding Instructions

Units

SPONSORED BY US IN CHESS HIN: 290
 *****02523

Please see over for an explanation



AUSTRALIA AND NEW ZEALAND BANKING GROUP LIMITED

Collins Place Branch, 55 Collins St Melbourne Vic

DEPOSIT

Date

Drawer	Bank	Branch	Amount
Paid in by	Teller	Transfer fee	CHQ
<small>With recourse on all documents. Proceeds of cheques etc. unavailable until cleared. Accepted on the condition that any marking specifying that the deposit is to be applied to a particular drawing is not binding on ANZ. ANZ is not responsible for delays in transmission if lodged at another bank or branch.</small>			
CREDIT BELL POTTER SECURITIES LIMITED ABN 25 006 390 772 TRUST ACCOUNT			

Cash	\$	
Cheques	\$	
Total	\$	

This trade confirmation is subject to, and the client to whom this trade confirmation is issued (the "client") agrees to be bound by, the terms and conditions below. Unless otherwise notified these terms and conditions apply (modified as necessary) to all transactions executed by Bell Potter Securities Limited ("Bell Potter") on the client's behalf.

Australian Securities and Investments Commission (ASIC)

This trade confirmation is issued subject to the: directions, decisions and requirements of the Market Operator, the ASIC Market Integrity Rules, the Market Operating Rules, the ASX Clear Operating Rules and where relevant, the Settlement Rules; the customs and usages of the Market and the correction of errors and omissions.

Settlement Date

In this trade confirmation, the "settlement date" is the time for payment or delivery specified on the face of this trade confirmation or, if no time is specified, in accordance with the ASX or Chi-X Operating or Settlement Rules and guidelines.

Purchases

Payment for purchases must be received by Bell Potter by the settlement date. Bell Potter may demand immediate payment or appropriate moneys to satisfy this obligation at any time after execution of the purchase. Payment in cash is not acceptable.

An ASX or Chi-X Market Participant buying for a principal is not liable for calls after settlement. If financial products in a restricted ownership company have been purchased, please complete and return the enclosed declaration.

Sales

All required security holder information (including Shareholder Reference Numbers ("SRNs")) and, if sponsored by another broker, Holder Identification Numbers ("HINS") and documentation (including certificates (if any)) for the financial products sold must be delivered to Bell Potter by the settlement date. The client authorises Bell Potter to appropriate any financial products sponsored or otherwise held on the client's behalf to satisfy this obligation. Bell Potter may demand immediate delivery or appropriate financial products any time after execution of sale. Credits in respect of sales are not available until the latest of:

- settlement of the sale;
- all required security holder information and documentation has been delivered; and
- all amounts due by the client to Bell Potter have been paid.

Registration

Please ensure all details on the face of the trade confirmation are correct for registration purposes.

Interest

If the client fails to pay an amount by the due date for payment, the client must immediately pay to Bell Potter, on demand, interest at a rate of 6% per annum in addition to ANZ's base rate, calculated and payable daily, computed from the due date for payment until the amount is paid in full.

Brokerage and other charges

The client must pay or reimburse to Bell Potter by the settlement date all brokerage, commission, fees, taxes, duties and other amounts specified on the front of this trade confirmation in respect of the sale or purchase of financial products and must immediately pay or reimburse to Bell Potter any other such amounts specified on the front of this trade confirmation (together with any GST payable on such amounts).

Failure to settle

If the client fails to make payment or deliver any security holder information or documents to Bell Potter by the settlement date ("**fails to settle**"), Bell Potter may:

- charge a fail fee calculated by reference to the additional cost which may be incurred by Bell Potter as a result of the client's failure to settle;
- sell out any financial products purchased or otherwise held on the client's behalf (with the client being fully responsible for any loss in connection with such sale) and apply the proceeds in reduction of the client's liability to Bell Potter and to recover Bell Potter's costs in so acting;
- buy in any financial products to close out any unsettled sale (with the client being fully responsible for the costs of any such buy in and any loss in connection with such sale).

Indemnity

The client will indemnify, keep indemnified and hold harmless Bell Potter from all claims, losses, actions, demands, amounts, proceedings, liabilities, damages and costs (including legal costs on a solicitor and client basis) whatsoever and howsoever arising, paid, suffered or incurred by Bell Potter directly or indirectly arising out of or in connection with undertaking the client's instructions in respect of any purchase or sale of financial products or any failure of the client to strictly comply with the provisions of this trade confirmation or otherwise.

Appropriations

Bell Potter may pay, appropriate or allocate (as the case requires) all credits of and all moneys received from or on behalf of the client as it thinks fit in order to satisfy or discharge any amount owed by the client to Bell Potter on any account whatsoever, Bell Potter is not liable to the client in connection with any such payment, appropriation or allocation.

Documentation

If financial products are purchased or sold by the client pursuant to a power of attorney or on behalf of a trust or decedent estate, the client must forward to Bell Potter by the settlement date (unless previously sighted by it) a certificated copy of the relevant Power of Attorney, Trust Deed, Letter of Administration or Probate or other relevant documents (as the case requires).

General

If the client consists of more than one person these terms and conditions bind them jointly and severally.

The client warrants that each purchase and sale of financial products undertaken by Bell Potter on its behalf complies with all laws, the ASX or Chi-X Operating Rules and ASIC Market Integrity Rules.

BUY TRADE CONFIRMATION (Tax invoice)

COPY

This trade confirmation is issued subject to the terms and conditions set out on the reverse

LORENZ NO. 999 PTY LTD
 <LORENZ SUPER FUND A/C>
 31 CAVALLARO AVENUE
 EARLVILLE QLD 4870

Recorded Registration Details

LORENZ NO 999 PTY LTD
 <LORENZ SUPER FUND A/C>
 31 CAVALLARO AVENUE
 EARLVILLE QLD 4870

Security Details

We bought for you TELSTRA CORPORATION LIMITED. (TLS)
 Market Code: ASX

ISIN Code: AU000000TLS2

Trade Date 23-Jul-2013
 Settlement Date 26-Jul-2013
 Trade Confirmation No. 6021693
 Client Account No. 506526
 Adviser Greg Nucifora

Broker Sponsored
 PID: 01543
 Complete Order

Quantity	Price	Amount
2000	\$4.9600	\$9,920.00
	Brokerage (1.000%)	\$99.20
	GST	\$9.92
	Amount now due and payable	\$10,029.12

It is important that you keep this portion for your records and in particular for taxation purposes

Recorded Payment Instructions



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 Ref: **5065263**

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Recorded Holding Instructions

SPONSORED BY US IN CHESS HIN:
 *****02523

Units

2000

Please see over for an explanation



AUSTRALIA AND NEW ZEALAND BANKING GROUP LIMITED

Collins Place Branch, 55 Collins St Melbourne Vic

DEPOSIT

Date

Drawer	Bank	Branch	Amount
Paid in by	Teller	Transfer fee	CHQ
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CREDIT BELL POTTER SECURITIES LIMITED ABN 25 006 390 772			
TRUST ACCOUNT			

Cash	\$	
Cheques	\$	
Total	\$	

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