

Transaction Summary

CommSec



1 JULY 2018 - 30 JUNE 2019

SHARES - 2331043 - HIN 48778682

MR BRUCE ANTHONY BODDICE + MRS GAYLE
FLORENCE BODDICE <T W SUPERANNUATION
FUND A/C>

Total Buys and Sells	2018 - 2019 Financial Year
Total Buys (Inc. Brokerage + GST)	\$107,004.38
Total Sells (Inc. Brokerage + GST)	\$124,993.99

ALG - ARDENTLEISUREGRPLTD FPO (ORDINARY FULLY PAID)

Date	Type	Quantity	Unit Price	Trade Value	Brokerage+GST	GST	CNote	Total Value
03-Jun-2019	Buy	10,000	\$1.2100	\$12,100.00	\$29.95	\$2.72	90360988	\$12,129.95
Sub Total					\$29.95	\$2.72		\$12,129.95

BAP - BAPCOR LIMITED FPO (ORDINARY FULLY PAID)

Date	Type	Quantity	Unit Price	Trade Value	Brokerage+GST	GST	CNote	Total Value
23-May-2019	Buy	2,800	\$5.7900	\$16,212.00	\$29.95	\$2.72	90170834	\$16,241.95
Sub Total					\$29.95	\$2.72		\$16,241.95

BEN - BENDIGO AND ADELAIDE FPO (ORDINARY FULLY PAID)

Date	Type	Quantity	Unit Price	Trade Value	Brokerage+GST	GST	CNote	Total Value
27-May-2019	Sell	-4,000	\$10.9500	-\$43,800.00	\$52.56	\$4.78	90221781	-\$43,747.44
01-May-2019	Sell	-1,500	\$10.3500	-\$15,525.00	\$29.95	\$2.72	89745366	-\$15,495.05
Sub Total					\$82.51	\$7.50		-\$59,242.49

CTP - CENTRAL PETROLEUM FPO (ORDINARY FULLY PAID)

Date	Type	Quantity	Unit Price	Trade Value	Brokerage+GST	GST	CNote	Total Value
01-May-2019	Buy	10,000	\$1.1500	\$1,150.00	\$19.95	\$1.81	89732980	\$1,519.95
30-Jul-2018	Buy	10,000	\$1.1500	\$1,150.00	\$19.95	\$1.81	85287340	\$1,519.95
Sub Total					\$39.90	\$3.62		\$3,039.90

ELD - ELDERS LIMITED FPO (ORDINARY FULLY PAID)

Date	Type	Quantity	Unit Price	Trade Value	Brokerage+GST	GST	CNote	Total Value
27-Feb-2019	Sell	-3,000	\$6.2500	-\$18,750.00	\$29.95	\$2.72	88711115	-\$18,720.05
29-Aug-2018	Sell	-1,000	\$6.6000	-\$6,600.00	\$19.95	\$1.81	85823382	-\$6,580.05
Sub Total					\$49.90	\$4.53		-\$25,300.10

MOC - MORTGAGE CHOICE LTD FPO (ORDINARY FULLY PAID)

Date	Type	Quantity	Unit Price	Trade Value	Brokerage+GST	GST	CNote	Total Value
03-Jun-2019	Buy	10,000	\$1.1950	\$11,950.00	\$29.95	\$2.72	90362126	\$11,979.95
23-May-2019	Buy	6,000	\$1.0650	\$6,390.00	\$19.95	\$1.81	90171913	\$6,409.95
Sub Total					\$49.90	\$4.53		\$18,389.90

Transaction Summary

1 JULY 2018 - 30 JUNE 2019

MP1 - MEGAPORT LIMITED FPO (ORDINARY FULLY PAID)

Date	Type	Quantity	Unit Price	Trade Value	Brokerage+GST	GST	CNote	Total Value
22-May-2019	Sell	-7,500	\$5.4000	-\$40,500.00	\$48.60	\$4.42	90144748	-\$40,451.40
04-Apr-2019	Buy	4,500	\$4.1000	\$18,450.00	\$29.95	\$2.72	89322214	\$18,479.95
Sub Total					\$78.55	\$7.14		-\$21,971.45

MSB - MESOBLAST LIMITED FPO (ORDINARY FULLY PAID)

Date	Type	Quantity	Unit Price	Trade Value	Brokerage+GST	GST	CNote	Total Value
23-May-2019	Buy	6,000	\$1.5200	\$9,120.00	\$19.95	\$1.81	90172130	\$9,139.95
Sub Total					\$19.95	\$1.81		\$9,139.95

NAB - NATIONAL AUST. BANK FPO (ORDINARY FULLY PAID)

Date	Type	Quantity	Unit Price	Trade Value	Brokerage+GST	GST	CNote	Total Value
01-May-2019	Buy	500	\$25.8000	\$12,900.00	\$29.95	\$2.72	89739137	\$12,929.95
Sub Total					\$29.95	\$2.72		\$12,929.95

PGH - PACT GROUP HLDGS LTD FPO (ORDINARY FULLY PAID)

Date	Type	Quantity	Unit Price	Trade Value	Brokerage+GST	GST	CNote	Total Value
23-May-2019	Buy	2,200	\$2.6800	\$5,896.00	\$19.95	\$1.81	90172774	\$5,915.95
Sub Total					\$19.95	\$1.81		\$5,915.95

WPL - WOODSIDE PETROLEUM FPO (ORDINARY FULLY PAID)

Date	Type	Quantity	Unit Price	Trade Value	Brokerage+GST	GST	CNote	Total Value
27-May-2019	Buy	300	\$35.8897	\$10,706.91	\$29.95	\$2.72	90226034	\$10,736.86
Sub Total					\$29.95	\$2.72		\$10,736.86



BUY

Address - Locked Bag 22 Australia Square NSW 1215
Telephone - 13 15 19
Facsimile - 1300 131 519
Email - shares@commsec.com.au
Internet - commsec.com.au

TAX INVOICE

CONFIRMATION

Please retain for taxation purposes

Trading, Clearing and Settlement of this transaction is undertaken by
Commonwealth Securities Limited.

MR BRUCE ANTHONY BODDICE + MRS GAYLE FLORENCE BODDICE
<T W SUPERANNUATION FUND A/C>
<T W SUPERANNUATION FUND A/C>
43 FARRELL STREET
ASHGROVE QLD 4060

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

COMPANY: CENTRAL PETROLEUM LIMITED

SECURITY: ORDINARY FULLY PAID

CTP

DATE: 28/06/2018
AS AT DATE: 28/06/2018
CONFIRMATION NO: 84800776
ORDER NO: N101048448
ACCOUNT NO: 2331043

UNITS AT PRICE

8,334	0.150000
1,666	0.150000

AVERAGE PRICE: 0.150000

TOTAL UNITS: 10,000
CONSIDERATION (AUD): \$1,500.00
BROKERAGE & COSTS INCL GST: \$19.95

PID 1402 HIN 48778682

ORDER COMPLETED

CROSSED TRADE

CONTRACT COMMENTS:

51490004 0409360003

(y include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

TOTAL COST: \$1,519.95

TOTAL GST: \$1.81

SETTLEMENT DATE: 02/07/2018

PAYMENT METHOD - DIRECT DEBIT OF CLEARED
FUNDS FROM NOMINATED BANK A/C ON
SETTLEMENT DATE.

1. This Confirmation Contract Note is issued by Commonwealth Securities Limited and is issued subject to:

(a) The current General Conditions of Trade of Commonwealth Securities Limited ("CommSec");

(b) Directions, decisions and requirements of the Market Operators, the ASIC Market Integrity Rules, the Market Operating Rules, the Clearing Rules and where relevant, the Settlement Rules, the customs and usages of the Market Operators, and the correction of any errors and/or omissions. Under the Rules of ASIC and the Market Operators, CommSec is required to act consistently with a fair and orderly market. CommSec or the Market Operators are entitled to cancel a trade without further reference to you as permitted by the current General Conditions of Trade and the Market Operating Rules.

If you request a Confirmation Contract Note to be sent to you by post, a \$1.95 fee will be charged in addition to brokerage.

Commonwealth Securities Limited ABN 60 067 254 399, AFSL 238814 is a wholly owned, but non-guaranteed subsidiary of the Commonwealth Bank of Australia ABN 48 123 123 124 and a Participant of the ASX Group and Chi-X Australia.

Your order may have been executed as multiple market transactions across multiple trade execution venues in accordance with our Best Execution policy. This Confirmation specifies the volume weighted average price for those market transactions.

CommSec

Address - Locked Bag 22 Australia Square NSW 1215
 Telephone - 13 15 19
 Facsimile - 1300 131 519
 Email - shares@commsec.com.au
 Internet - commsec.com.au

TAX INVOICE**BUY****ORIGINAL
CONFIRMATION**

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<T W SUPERANNUATION FUND A/C>
<T W SUPERANNUATION FUND A/C>
43 FARRELL STREET
ASHGROVE QLD 4060

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU**COMPANY: CENTRAL PETROLEUM LIMITED****SECURITY: ORDINARY FULLY PAID****CTP**

DATE: 30/07/2018

AS AT DATE: 30/07/2018

CONFIRMATION NO: 85287340

ORDER NO: N101677993

ACCOUNT NO: 2331043

TOTAL UNITS: 10,000

CONSIDERATION (AUD): \$1,500.00

BROKERAGE & COSTS INCL GST: \$19.95

(may include printed confirmation postal fee)

APPLICATION MONEY: \$0.00**TOTAL COST: \$1,519.95****TOTAL GST: \$1.81****SETTLEMENT DATE: 01/08/2018**

**PAYMENT METHOD - DIRECT DEBIT OF CLEARED
 FUNDS FROM NOMINATED BANK A/C ON
 SETTLEMENT DATE.**

UNITS AT PRICE

10,000 0.150000

AVERAGE PRICE: 0.150000**PID 1402 HIN 48778682****ORDER COMPLETED****CONTRACT COMMENTS:****51490004 0409360003**

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TAX INVOICE

SELL

ORIGINAL CONFIRMATION

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<T W SUPERANNUATION FUND A/C>
<T W SUPERANNUATION FUND A/C>
43 FARRELL STREET
ASHGROVE QLD 4060

WE HAVE SOLD THE FOLLOWING SECURITIES FOR YOU

COMPANY ELDERS LIMITED

SECURITY ORDINARY FULLY PAID

ELD

DATE: 29/08/2018
AS AT DATE: 29/08/2018
CONFIRMATION NO: 85823382
ORDER NO: N102366638
ACCOUNT NO: 2331043
TOTAL UNITS: 1,000
CONSIDERATION (AUD): \$6,600.00
BROKERAGE & COSTS INCL GST: \$19.95
(may include printed confirmation postal fee)
APPLICATION MONEY: \$0.00
NET PROCEEDS: \$6,580.05
TOTAL GST: \$1.81
SETTLEMENT DATE: 31/08/2018
PAYMENT METHOD - DIRECT CREDIT TO NOMINATED
SETTLEMENT A/C ON SETTLEMENT DAY. FUNDS AVAILABLE
FOLLOWING DAY.

UNITS AT PRICE

1,000 6.600000

AVERAGE PRICE: 6.600000

PID 1402 HIN 48778682

ORDER COMPLETED

CONTRACT COMMENTS:

51490004 0409360003

If not already provided, Security Document and/or Holder Information to be provided by 31/08/2018

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2. Credits from sales of securities are not available until the settlement date and all documents and security holder information have been delivered to Commonwealth Securities Limited and verified through CHESS Settlement Facility, if a CHESS Participant Sponsored Holding security has been sold. Subject to the relevant Terms and Conditions, the proceeds of your sale will be paid to you in accordance with your standing instructions on the settlement date, unless otherwise agreed.

If you request a Confirmation Contract Note to be sent to you by post, a \$1.95 fee will be charged in addition to brokerage.

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SELL

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<T W SUPERANNUATION FUND A/C>
<T W SUPERANNUATION FUND A/C>
43 FARRELL STREET
ASHGROVE QLD 4060

WE HAVE SOLD THE FOLLOWING SECURITIES FOR YOU

COMPANY	ELDERS LIMITED	ELD	
SECURITY	ORDINARY FULLY PAID		
DATE:	27/02/2019	UNITS AT PRICE	
AS AT DATE:	27/02/2019		
CONFIRMATION NO:	8871111E	3,000	6.250000
ORDER NO:	N106101047	AVERAGE PRICE: 6.250000 ✓	
ACCOUNT NO:	2331043		
TOTAL UNITS:	3,000		
CONSIDERATION (AUD):	\$18,750.00	PID 1402 HIN 48778682	
BROKERAGE & COSTS INCL GST:	\$29.95	ORDER COMPLETED	
(may include printed confirmation postal fee)		CONTRACT COMMENTS:	
APPLICATION MONEY:	\$0.00	51490004 0409360003	
NET PROCEEDS:	\$18,720.05	105	
TOTAL GST:	\$2.72		
SETTLEMENT DATE:	01/03/2019		
PAYMENT METHOD - DIRECT CREDIT TO NOMINATED SETTLEMENT A/C ON SETTLEMENT DAY. FUNDS AVAILABLE FOLLOWING DAY.			

If not already provided, Security Document and/or Holder Information to be provided by 01/03/2019

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43 FARRELL STREET
ASHGROVE QLD 4060

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

COMPANY: MEGAPORT LIMITED

SECURITY: ORDINARY FULLY PAID

MP1

DATE: 04/04/2019

AS AT DATE: 04/04/2019

CONFIRMATION NO: 89322214

ORDER NO: N106892289

ACCOUNT NO: 2331043

TOTAL UNITS: 4,500

CONSIDERATION (AUD): \$18,450.00

BROKERAGE & COSTS INCL GST: \$29.95

(may include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

TOTAL COST: \$18,479.95

TOTAL GST: \$2.72

SETTLEMENT DATE: 08/04/2019

**PAYMENT METHOD - DIRECT DEBIT OF CLEARED
FUNDS FROM NOMINATED BANK A/C ON
SETTLEMENT DATE.**

UNITS AT PRICE

4,500 4.100000

AVERAGE PRICE: 4.100000

PID 1402 HIN 48778682

ORDER COMPLETED

CONTRACT COMMENTS:

51490004 0409360003

105

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<T W SUPERANNUATION FUND A/C>
43 FARRELL STREET
ASHGROVE QLD 4060

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

COMPANY: CENTRAL PETROLEUM LIMITED

SECURITY: ORDINARY FULLY PAID

CTP

DATE: 01/05/2019

AS AT DATE: 01/05/2019

CONFIRMATION NO: 89732980

ORDER NO: N107427687

ACCOUNT NO: 2331043

TOTAL UNITS: 10,000

CONSIDERATION (AUD): \$1,500.00

BROKERAGE & COSTS INCL GST: \$19.95

may include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

TOTAL COST: \$1,519.95

TOTAL GST: \$1.81

SETTLEMENT DATE: 03/05/2019

**PAYMENT METHOD - DIRECT DEBIT OF CLEARED
FUNDS FROM NOMINATED BANK A/C ON
SETTLEMENT DATE.**

UNITS AT PRICE

10,000 0.150000

AVERAGE PRICE: 0.150000

PID 1402 HIN 48778682

ORDER COMPLETED

CONTRACT COMMENTS:

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43 FARRELL STREET
ASHGROVE QLD 4060

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

COMPANY: NATIONAL AUSTRALIA BANK LIMITED

SECURITY: ORDINARY FULLY PAID

NAB

DATE: 01/05/2019
AS AT DATE: 01/05/2019
CONFIRMATION NO: 89739137
ORDER NO: N107427656
ACCOUNT NO: 2331043

UNITS AT PRICE

500 25.800000

AVERAGE PRICE: 25.800000

TOTAL UNITS: 500

CONSIDERATION (AUD): \$12,900.00

BROKERAGE & COSTS INCL GST: \$29.95

(may include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

TOTAL COST: \$12,929.95

TOTAL GST: \$2.72

SETTLEMENT DATE: 03/05/2019

**PAYMENT METHOD - DIRECT DEBIT OF CLEARED
FUNDS FROM NOMINATED BANK A/C ON
SETTLEMENT DATE.**

PID 1402 HIN 48778682

ORDER COMPLETED

CROSSED TRADE

CONTRACT COMMENTS:

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 <T W SUPERANNUATION FUND A/C>
 <T W SUPERANNUATION FUND A/C>
 43 FARRELL STREET
 ASHGROVE QLD 4060

WE HAVE SOLD THE FOLLOWING SECURITIES FOR YOU

COMPANY BENDIGO AND ADELAIDE BANK LIMITED
 SECURITY ORDINARY FULLY PAID

BEN

DATE: 01/05/2019
 AS AT DATE: 01/05/2019
 CONFIRMATION NO: 89745366
 ORDER NO: N107442223
 ACCOUNT NO: 2331043
 TOTAL UNITS: 1,500
 CONSIDERATION (AUD): \$15,525.00
 BROKERAGE & COSTS INCL GST: \$29.95
 (may include printed confirmation postal fee)
 APPLICATION MONEY: \$0.00
 NET PROCEEDS: \$15,495.05
 TOTAL GST: \$2.72
 SETTLEMENT DATE: 03/05/2019
 PAYMENT METHOD - DIRECT CREDIT TO NOMINATED
 SETTLEMENT A/C ON SETTLEMENT DAY. FUNDS AVAILABLE
 FOLLOWING DAY.

UNITS AT PRICE

1,500 10.350000

AVERAGE PRICE: 10.350000

PID 1402 HIN 48778682

ORDER COMPLETED

CONTRACT COMMENTS:

51490004 0409360003

105

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Address - Locked Bag 22 Australia Square NSW 1215
Telephone - 13 15 19
Facsimile - 1300 131 519
Email - shares@commsec.com.au
Internet - commsec.com.au

TAX INVOICE

SELL

ORIGINAL CONFIRMATION

Please retain for taxation purposes

Trading, Clearing and Settlement of this transaction is undertaken by
Commonwealth Securities Limited.

MR BRUCE ANTHONY BODDICE + MRS GAYLE FLORENCE BODDICE
<T W SUPERANNUATION FUND A/C>
<T W SUPERANNUATION FUND A/C>
43 FARRELL STREET
ASHGROVE QLD 4060

WE HAVE SOLD THE FOLLOWING SECURITIES FOR YOU

COMPANY MEGAPORT LIMITED
SECURITY ORDINARY FULLY PAID

MP1

DATE: 22/05/2019
AS AT DATE: 22/05/2019
CONFIRMATION NO: 90144748
ORDER NO: N107964440
ACCOUNT NO: 2331043
TOTAL UNITS: 7,500
CONSIDERATION (AUD): \$40,500.00
BROKERAGE & COSTS INCL GST: \$48.60
(may include printed confirmation postal fee)
APPLICATION MONEY: \$0.00
NET PROCEEDS: \$40,451.40
TOTAL GST: \$4.42
SETTLEMENT DATE: 24/05/2019
PAYMENT METHOD - DIRECT CREDIT TO NOMINATED
SETTLEMENT A/C ON SETTLEMENT DAY. FUNDS AVAILABLE
FOLLOWING DAY.

UNITS AT PRICE	
7,500	5.400000
AVERAGE PRICE: 5.400000	

PID 1402 HIN 48778682

ORDER COMPLETED

CONTRACT COMMENTS:

51490004 0409360003

105

If not already provided, Security Document and/or Holder Information to be provided by 24/05/2019

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TAX INVOICE

BUY

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<T W SUPERANNUATION FUND A/C>
<T W SUPERANNUATION FUND A/C>
43 FARRELL STREET
ASHGROVE QLD 4060

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

COMPANY: MORTGAGE CHOICE LIMITED

SECURITY: ORDINARY FULLY PAID

MOC

DATE: 23/05/2019

AS AT DATE: 23/05/2019

CONFIRMATION NO: 90171913

ORDER NO: N107999580

ACCOUNT NO: 2331043

TOTAL UNITS: 6,000

CONSIDERATION (AUD): \$6,390.00

BROKERAGE & COSTS INCL GST: \$19.95

(may include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

TOTAL COST: \$6,409.95

TOTAL GST: \$1.81

SETTLEMENT DATE: 27/05/2019

**PAYMENT METHOD - DIRECT DEBIT OF CLEARED
FUNDS FROM NOMINATED BANK A/C ON
SETTLEMENT DATE.**

UNITS AT PRICE

6,000 1.065000

AVERAGE PRICE: 1.065000

PID 1402 HIN 48778682

ORDER COMPLETED

CONTRACT COMMENTS:

51490004 0409360003

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<T W SUPERANNUATION FUND A/C>

<T W SUPERANNUATION FUND A/C>

43 FARRELL STREET

ASHGROVE QLD 4060

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

COMPANY: PACT GROUP HOLDINGS LTD

SECURITY: ORDINARY FULLY PAID

PGH

DATE: 23/05/2019

AS AT DATE: 23/05/2019

CONFIRMATION NO: 90172774

ORDER NO: N107999594

ACCOUNT NO: 2331043

TOTAL UNITS: 2,200

CONSIDERATION (AUD): \$5,896.00

BROKERAGE & COSTS INCL GST: \$19.95

may include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

TOTAL COST: \$5,915.95

TOTAL GST: \$1.81

SETTLEMENT DATE: 27/05/2019

**PAYMENT METHOD - DIRECT DEBIT OF CLEARED
FUNDS FROM NOMINATED BANK A/C ON
SETTLEMENT DATE.**

UNITS AT PRICE

2,200 2.680000

AVERAGE PRICE: 2.680000

PID 1402 HIN 48778682

ORDER COMPLETED

CONTRACT COMMENTS:

51490004 0409360003

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<T W SUPERANNUATION FUND A/C>
<T W SUPERANNUATION FUND A/C>
43 FARRELL STREET
ASHGROVE QLD 4060

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

COMPANY: MESOBLAST LIMITED

SECURITY: ORDINARY FULLY PAID

MSB

DATE: 23/05/2019

AS AT DATE: 23/05/2019

CONFIRMATION NO: 90172130

ORDER NO: N107999587

ACCOUNT NO: 2331043

TOTAL UNITS: 6,000

CONSIDERATION (AUD): \$9,120.00

BROKERAGE & COSTS INCL GST: \$19.95

may include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

TOTAL COST: \$9,139.95

TOTAL GST: \$1.81

SETTLEMENT DATE: 27/05/2019

PAYMENT METHOD - DIRECT DEBIT OF CLEARED
FUNDS FROM NOMINATED BANK A/C ON
SETTLEMENT DATE.

UNITS AT PRICE

6,000 1.520000

AVERAGE PRICE: 1.520000

PID 1402 HIN 48778682

ORDER COMPLETED

CONTRACT COMMENTS:

51490004 0409360003

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<T W SUPERANNUATION FUND A/C>
<T W SUPERANNUATION FUND A/C>
43 FARRELL STREET
ASHGROVE QLD 4060

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

COMPANY: BAPCOR LIMITED

SECURITY: ORDINARY FULLY PAID

BAP

DATE: 23/05/2019

AS AT DATE: 23/05/2019

CONFIRMATION NO: 90170834

ORDER NO: N107999600

ACCOUNT NO: 2331043

TOTAL UNITS: 2,800

CONSIDERATION (AUD): \$16,212.00

BROKERAGE & COSTS INCL GST: \$29.95

may include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

TOTAL COST: \$16,241.95

TOTAL GST: \$2.72

SETTLEMENT DATE: 27/05/2019

**PAYMENT METHOD - DIRECT DEBIT OF CLEARED
FUNDS FROM NOMINATED BANK A/C ON
SETTLEMENT DATE.**

UNITS AT PRICE

2,800 5.790000

AVERAGE PRICE: 5.790000

PID 1402 HIN 48778682

ORDER COMPLETED

CONTRACT COMMENTS:

51490004 0409360003

105

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<T W SUPERANNUATION FUND A/C>
<T W SUPERANNUATION FUND A/C>
43 FARRELL STREET
ASHGROVE QLD 4060

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

C COMPANY: WOODSIDE PETROLEUM LTD

SECURITY: ORDINARY FULLY PAID

WPL

DATE: 27/05/2019
AS AT DATE: 27/05/2019
CONFIRMATION NO: 90226034
ORDER NO: N108073470
ACCOUNT NO: 2331043

UNITS AT PRICE

291	35.690000
9	35.680000

AVERAGE PRICE: 35.689700

TOTAL UNITS: 300

CONSIDERATION (AUD): \$10,706.91

BROKERAGE & COSTS INCL GST: \$29.95

(☐) include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

TOTAL COST: \$10,736.86

TOTAL GST: \$2.72

SETTLEMENT DATE: 29/05/2019

**PAYMENT METHOD - DIRECT DEBIT OF CLEARED
FUNDS FROM NOMINATED BANK A/C ON
SETTLEMENT DATE.**

PID 1402 HIN 48778682

ORDER COMPLETED

CONTRACT COMMENTS:

51490004 0409360003

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TAX INVOICE

ORIGINAL
CONFIRMATION

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MR BRUCE ANTHONY BODDICE + MRS GAYLE FLORENCE BODDICE
 <T W SUPERANNUATION FUND A/C>
 <T W SUPERANNUATION FUND A/C>
 43 FARRELL STREET
 ASHGROVE QLD 4060

WE HAVE SOLD THE FOLLOWING SECURITIES FOR YOU

COMPANY BENDIGO AND ADELAIDE BANK LIMITED
 SECURITY ORDINARY FULLY PAID

BEN

DATE: 27/05/2019
 AS AT DATE: 27/05/2019
 CONFIRMATION NO: 90221781
 ORDER NO: N108070124
 ACCOUNT NO: 2331043
 TOTAL UNITS: 4,000
 CONSIDERATION (AUD): \$43,800.00
 BROKERAGE & COSTS INCL GST: \$52.56
 (may include printed confirmation postal fee)
 APPLICATION MONEY: \$0.00
 NET PROCEEDS: \$43,747.44
 TOTAL GST: \$4.78
 SETTLEMENT DATE: 29/05/2019
 PAYMENT METHOD - DIRECT CREDIT TO NOMINATED
 SETTLEMENT A/C ON SETTLEMENT DAY. FUNDS AVAILABLE
 FOLLOWING DAY.

UNITS AT PRICE

31	10.950000
3,969	10.950000

AVERAGE PRICE: 10.950000

PID 1402 HIN 48778682

ORDER COMPLETED

CROSSED TRADE

CONTRACT COMMENTS:

51490004 0409360003

105

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<T W SUPERANNUATION FUND A/C>
<T W SUPERANNUATION FUND A/C>
43 FARRELL STREET
ASHGROVE QLD 4060

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

COMPANY: ARDENT LEISURE GROUP LIMITED

SECURITY: ORDINARY FULLY PAID

ALG

DATE: 03/06/2019
AS AT DATE: 03/06/2019
CONFIRMATION NO: 90360988
ORDER NO: N108247578
ACCOUNT NO: 2331043

UNITS AT PRICE

1,828	1.210000
8,172	1.210000

AVERAGE PRICE: 1.210000

TOTAL UNITS: 10,000
CONSIDERATION (AUD): \$12,100.00
BROKERAGE & COSTS INCL GST: \$29.95
() include printed confirmation postal fee)
APPLICATION MONEY: \$0.00
TOTAL COST: \$12,129.95
TOTAL GST: \$2.72
SETTLEMENT DATE: 05/06/2019
**PAYMENT METHOD - DIRECT DEBIT OF CLEARED
FUNDS FROM NOMINATED BANK A/C ON
SETTLEMENT DATE.**

PID 1402 HIN 48778682

ORDER COMPLETED

CROSSED TRADE

CONTRACT COMMENTS:

51490004 0409360003

105

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<T W SUPERANNUATION FUND A/C>
43 FARRELL STREET
ASHGROVE QLD 4060

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

COMPANY: MORTGAGE CHOICE LIMITED

SECURITY: ORDINARY FULLY PAID

MOC

DATE: 03/06/2019

AS AT DATE: 03/06/2019

CONFIRMATION NO: 90362126

ORDER NO: N108247593

ACCOUNT NO: 2331043

TOTAL UNITS: 10,000

CONSIDERATION (AUD): \$11,950.00

BROKERAGE & COSTS INCL GST: \$29.95

() include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

TOTAL COST: \$11,979.95

TOTAL GST: \$2.72

SETTLEMENT DATE: 05/06/2019

**PAYMENT METHOD - DIRECT DEBIT OF CLEARED
FUNDS FROM NOMINATED BANK A/C ON
SETTLEMENT DATE.**

UNITS AT PRICE

10,000 1.195000

AVERAGE PRICE: 1.195000

PID 1402 HIN 48778682

ORDER COMPLETED

CONTRACT COMMENTS:

51490004 0409360003

105

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