

Account MR PAUL ELLIOTT MUSOLINO + MR AARON JOHN MU INO <E M EARTHMOVERS S/F NO2 A/C>
82487

Adviser MATTHEW SMITHYMAN, SHANNON BURMAN | FEPE33 **SPONSORED HOLDINGS STATEMENT**

As at: 30/06/2022



Security	Name	Registered Units	Available Units	Market Price (\$)	Market Value (\$)
BEN.ASX	BENDIGO AND ADELAIDE FPO	25,177	25,177	9.07	228,355.39
BOQ.ASX	BANK OF QUEENSLAND FPO	10,400	10,400	6.67	69,368.00
OZL.ASX	OZ MINERALS FPO	5,000	5,000	17.76	88,800.00
TLS.ASX	TELSTRA CORPORATION FPO	33,400	33,400	3.85	128,590.00
WBC.ASX	WESTPAC BANKING CORP FPO	7,909	7,909	19.50	154,225.50

TOTALS

Market Value
669,338.89

FinClear Execution Ltd, AFS License No. 246842

This Portfolio Statement is provided to you by FinClear Execution Limited. FinClear Execution Limited is a Market Participant of the ASX. The information provided in this Report is intended solely for the personal use of the user who accepts full responsibility for its use. The Report should not be considered to be legal, tax, accounting or any other professional advice. Whilst we have taken every precaution to ensure that the content of this Report is both current, complete and accurate, errors can occur. FinClear Execution Ltd (FinEx) assumes no responsibility or liability for any errors or omissions in the content of this Report. The information is provided on an "as is" basis with no guarantees of completeness and accuracy and without any warranties of any kind whatsoever, express or implied. To the maximum extent permitted by law, FinEx disclaims all liability and responsibility for any direct or indirect loss or damage which may be suffered by a recipient through relying on anything contained in or omitted from this Report.



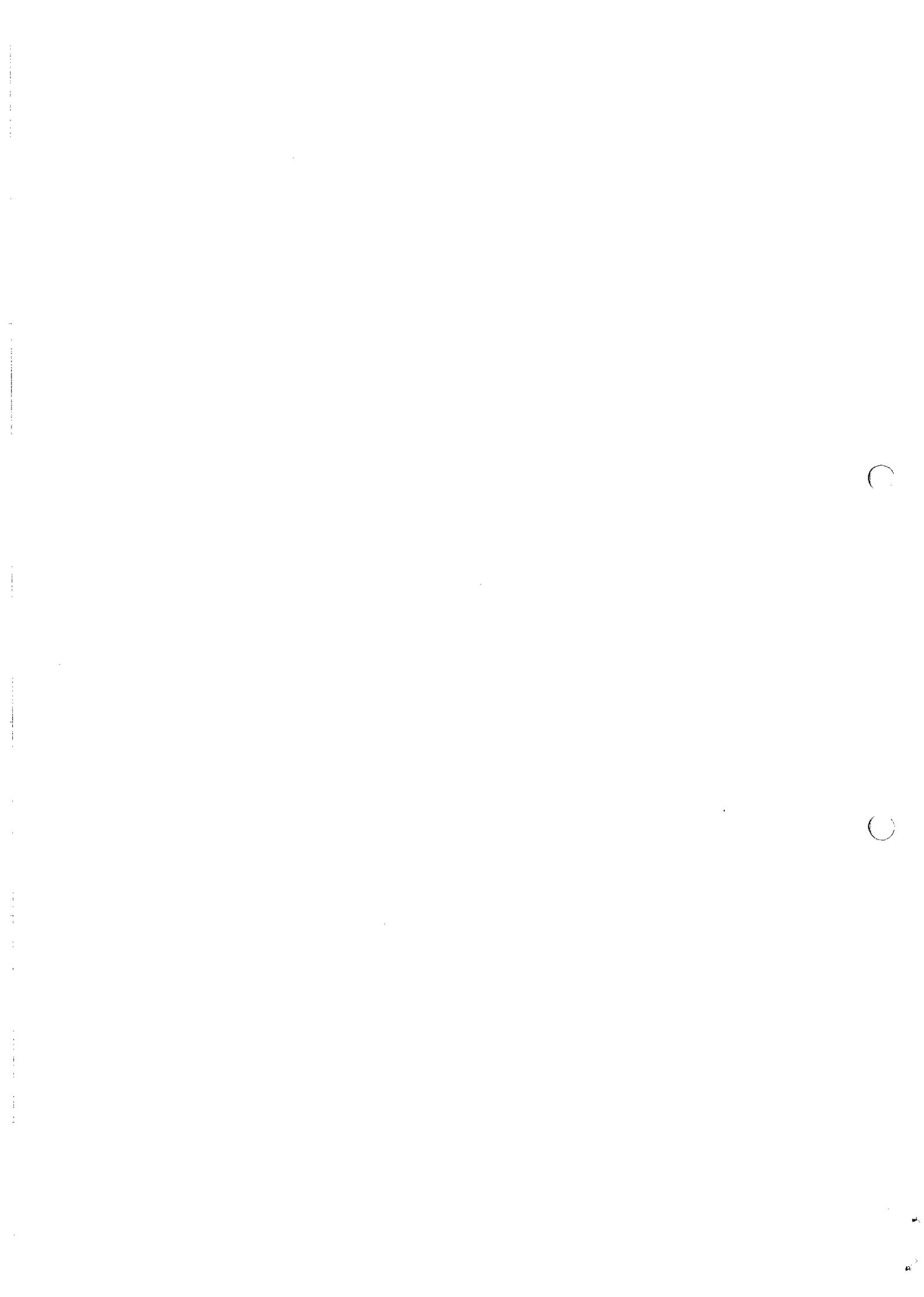
Client Statement

A/C Name: MR PAUL ELLIOTT MUSOLINO + MR AARON JOHN MUSOLINO <E M EARTHMOVERS S/F NO2

Adviser MATTHEW SMITTHYMAN, SHANNON
Account Number 82487
From Date 01/07/2021
To Date 30/06/2022
 MR PAUL ELLIOTT MUSOLINO +
 MR AARON JOHN MUSOLINO <E M
 EARTHMOVERS S/F NO2 A/C>
 PO BOX 10243
 ADELAIDE BC 5000

Date	Ref	Details	Debit	Credit	Balance
01/07/21		Balance Brought Forward			\$ 0.00

Closing Balance \$ 0.00



AusNet services

ABN 45 603 317 559

007076 000 AST



MR PAUL ELLIOTT MUSOLINO &
MR AARON JOHN MUSOLINO
<E M EARTHMOVERS S/F NO2 A/C>
24 PARACOMBE ROAD
PARACOMBE SA 5132

Update your information.

 **Online:**
www.investorcentre.com/contact

 **By Mail:**
Computershare Investor Services Pty Limited
GPO Box 2975 Melbourne
Victoria 3001 Australia

Enquiries:
(within Australia) 1300 850 505
(international) +61 3 9415 4000

Holder Identification Number (HIN)

HIN WITHHELD

ASX Code	AST
Record Date	9 February 2022
Payment Date	16 February 2022
Direct Credit Reference No.	806576

Scheme of Arrangement - Cash Consideration

The Scheme of Arrangement (**Scheme**) under which AusNet Services Ltd (**AusNet**) will be acquired by Australian Energy Holdings No 4 Pty Ltd and which became effective on 4 February 2022 was implemented on 16 February 2022 (**Implementation Date**). As a result of this, all AusNet shares registered in your name as at 7.00pm (Melbourne time) on 9 February 2022 (**Scheme Record Date**) have now been transferred to Australian Energy Holdings No 4 Pty Ltd.

Under the Scheme, AusNet Shareholders were entitled to Scheme Consideration of \$2.6025 per AusNet share held on the Scheme Record Date.

The details below relate to the calculation of the Scheme Consideration for your AusNet shares and this payment has been paid in accordance with your registered instructions, pursuant to the Scheme.

As a result of the implementation of the Scheme, your holding balance has been reduced to zero.

Class Description	Scheme Consideration per AusNet share	Number of AusNet shares held on Scheme Record Date	Total Payment
Ordinary Shares	A\$2.6025	178,291	\$464,002.32
		Net Payment	\$464,002.32

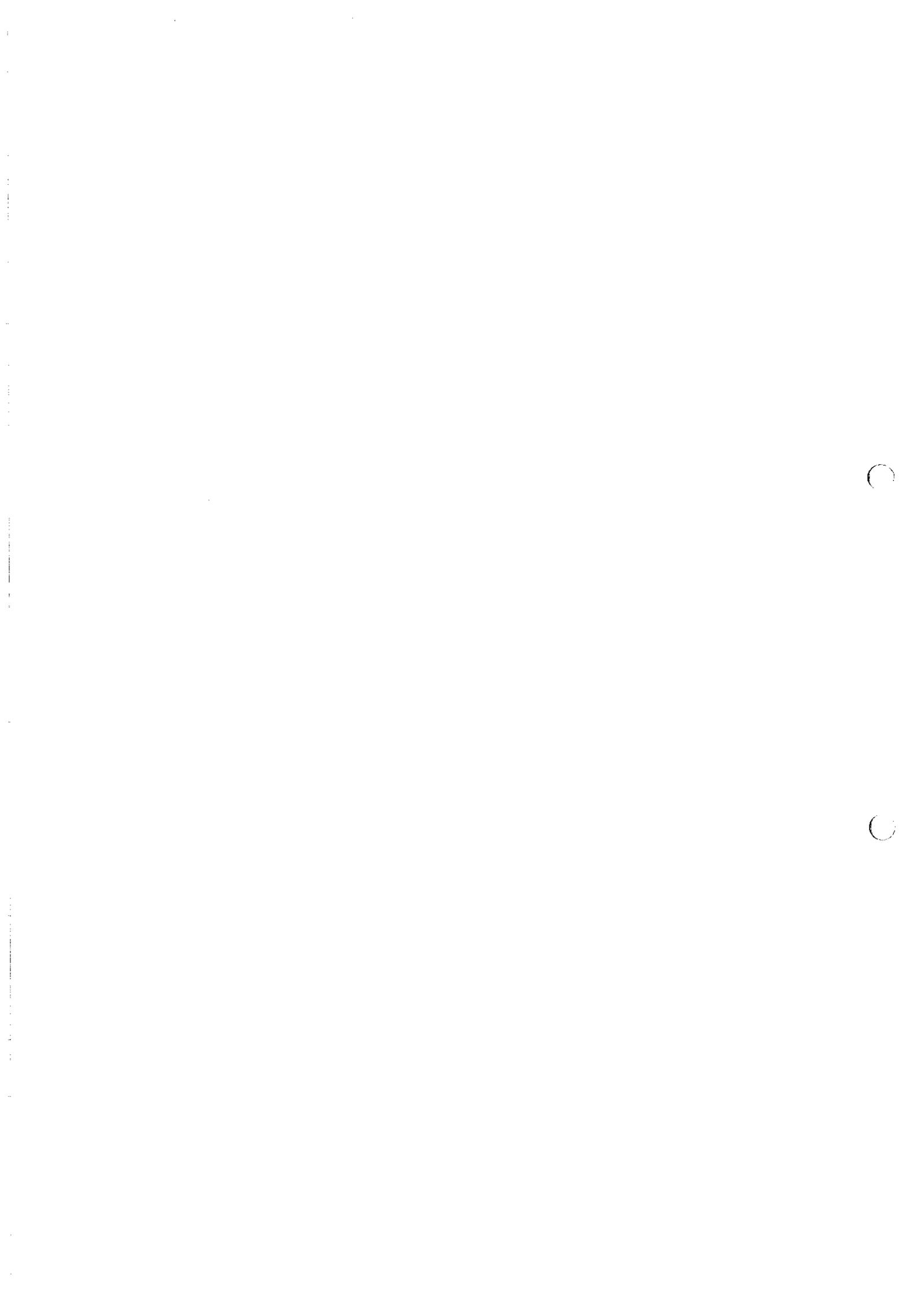
Note: You should retain this statement to assist you in preparing your tax return.

Your Payment Instruction

COMMONWEALTH BANK OF AUSTRALIA
BSB: 065-149 Account number: XXXXXX41

Amount Deposited
AUD\$464,002.32

If payment cannot be made to the above instruction, a cheque will be forwarded to your registered address.



CHES HOLDING STATEMENT

For statement enquiries contact
your CHES Sponsor:

FINCLEAR EXECUTION LIMITED

PO BOX 1253
NORTH SYDNEY, NSW 2060

☎ 02 8039 6000



227042 03556

MR PAUL ELLIOTT MUSOLINO &
MR AARON JOHN MUSOLINO
<E M EARTHMOVERS S/F NO2 A/C>
24 PARACOMBE ROAD
PARACOMBE SA 5132

Holder ID Number (HIN): 0044587491

CHES Sponsor's ID (PID): 03556

Statement Period: February 2022

Page: 1 of 1

AST - ORDINARY FULLY PAID

Date	Transaction Type	Transaction ID	Ex/Cum Status	Quantity		Holding Balance
				On	Off	
	Balance Brought Forward from 28 Oct 15					178291
16 Feb 22	Adjustment due to a Scheme of Arrangement	6054900013225900			178291	0

FOR YOUR INFORMATION

- ☛ To obtain full terms and conditions of an Issuer's securities contact the Issuer's Registrar or the Issuer directly.
- ☛ For information about CHES Depository Interests (CDIs) and to obtain a free copy of the Financial Services Guide (FSG) or any supplementary FSG for CHES Depository Nominees Pty Ltd go to www.asx.com.au/cdis or phone 131 279.
- ☛ ASX Settlement may by law need to disclose information in CHES Holdings to third parties.

Refer overleaf for additional important information

Share Registry Details:

COMPUTERSHARE INVESTOR SERVICES PTY LTD
GPO BOX 2975
MELBOURNE VIC 3001
Ph: 1300 307 613



ASX

Issued By:

ASX Settlement Pty Limited | ABN 49 008 504 532 | PO Box H227, Australia Square, Sydney NSW 1215

Sample CHESS Holding Statement

The Issuer's name and logo

Your name and address as registered in CHESS.

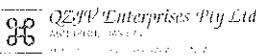
The security to which this statement relates.

Date the transaction is recorded in your CHESS holding.

Description of the transaction.

The Transaction ID is a supplementary reference and may be useful for enquiries.

Important messages will appear here.



QZJV Enterprises Pty Ltd
ASX LISTED COMPANY

For statement enquiries contact your CHESS sponsor:
FIRST INTERNATIONAL N.Y. AUSTRALIA EQUITIES LTD
LEVEL 10, GRAND PLACE
15 GRACE STREET
BRISBANE, QLD 4000
☎ (07) 3123 4567

SAMPLE CORPORATE SERVICES
C/ MRS JOAN ANN JONES
LVL 12
123 BOUNDARY ST
SAMPLESVILLE QLD 1234

Holder ID Number (HIN): 1234567890

CHESS Sponsor's ID (PID): 00000

Statement Period: January 2001

Page: 1 of 1

QZJ - ORDINARY FULLY PAID

Date	Transaction Type	Transaction ID	Ex/Cum Status	Quantity On	Quantity Off	Holding Balance
08 Jan 01	Balance Brought Forward from 11 Dec 00					200
	Bonus Issue Allotment	1234567890123456		100		300

FOR YOUR INFORMATION

- ☛ Definitions and conditions of the Company, trust or other issuer's securities, can be obtained from the Registry.
- ☛ The Australian Taxation Office advises that the deposit of shares may lead to capital gains tax. There is a 10% CGT discount if you need a share to Capital Gains Tax.
- ☛ Other messages will appear here.

See over for additional important information and disclaimer

Share Registry Details:
AUSTRALIAN SHARE REGISTRY LIMITED
GPO BOX 916, 11
PHILLIPS QUAY
HEALTH SQUARE
QLD 4000 9123 4567

Issued By:
ASX Settlement Pty Limited | ABN 49 008 504 532 | PO Box 11227 | Australia Square, Sydney NSW 1215

Details of your CHESS Sponsor - your first point of contact.

Your unique CHESS number. Keep your HIN confidential and only disclose it in dealings with your CHESS Sponsor.

Your balance in the security after being adjusted by the transaction.

Number of units that will increase or decrease your balance.

Ex/Cum status of a transaction processed in the Ex Period may appear here.

Further Explanatory Notes:

- 1) CHESS Holding Statements are similar in form to a bank statement. They will detail those transactions that occurred in a calendar month and will progressively calculate the holding balance brought forward to the closing balance at the end of each month.
- 2) CHESS Holding Statements are only issued if there has been a change in your CHESS holding balance. You will receive a CHESS Statement shortly after the end of the month for each security in which a transaction changed your CHESS holding balance.
- 3) CHESS Holding Statements for holdings in renounceable rights registered in CHESS are not routinely issued. However, a statement for these securities or others can be requested through your CHESS Sponsor or the Share Registry, though they may charge you a fee.
- 4) An Ex or Cum status may appear if the transaction is processed between the Ex Date and the Record Date for a corporate action, i.e., the Ex Period. An entitlement will be included for a buyer when the status is Cum and for a seller when it is Ex. Contact your CHESS Sponsor for further details.

Disclaimer: ASX Settlement Pty Limited ("ASX Settlement") operates CHESS. This Statement is issued by ASX Settlement under the ASX Settlement Operating Rules ("Rules"). ASX Limited has no responsibility for this statement, nor for the administration of CHESS. ASX Settlement's responsibility is limited to the correction and release of any inaccurate information. The closing balance shown on this statement excludes any transactions that have not been effective on the CHESS sub-register as at the End of Day (as defined in the Rules) on the day indicated. Balance should not be placed on the balance shown on the statement as being a complete record of the current holding.

AusNet services

ABN 45 603 317 559

006770 000 AST



MR PAUL ELLIOTT MUSOLINO &
MR AARON JOHN MUSOLINO
<E M EARTHMOVERS S/F NO2 A/C>
24 PARACOMBE ROAD
PARACOMBE SA 5132

Update your information:

 **Online:**
www.computershare.com.au/easyupdate/ast

 **By Mail:**
Computershare Investor Services Pty Ltd
GPO Box 2975 Melbourne
Victoria 3001 Australia

Enquiries:

(within Australia) 1300 368 103
(International) +61 3 9415 4229

Holder Identification Number (HIN)

HIN WITHHELD

ASX Code	AST
TFN/ABN Status	Quoted
Record Date	17 November 2021
Payment Date	16 December 2021
Direct Credit Reference No.	806291

2022 Interim Dividend

Dear Shareholder,

This payment represents an interim dividend of 4.75 cents per share for the half year ended 30 September 2021. This dividend is paid on the shares registered in your name and entitled to participate as at the record date 17 November 2021. For Australian income tax purposes, this payment is 100% unfranked.

Update your TFN/ABN, bank account and other details online via www.computershare.com.au/easyupdate/ast.

Yours sincerely,

Naomi Kelly
Company Secretary
AusNet Services Ltd

Class Description	Amount per Share	Number of Shares	Franked Amount	Unfranked Amount	Gross Payment
Ordinary Shares	4.75 Cents	178,291	\$0.00	\$8,468.82	\$8,468.82
Net Payment					\$8,468.82
Franking Credit					\$0.00

If you require your payment to be re-issued, you may be charged an administrative fee which will be deducted from your payment.

Important information is also contained on the back of this page

Your Payment Instruction

COMMONWEALTH BANK OF AUSTRALIA
BSB: 065-149 Account number: XXXXXX41

Amount Deposited
(AUD\$)8,468.82

If payment cannot be made in accordance with the above instruction, your dividend entitlement will be withheld pending receipt of your valid AU banking details.

DIVIDEND REINVESTMENT PLAN

Shareholders may elect to invest some or all of their future dividends into additional AusNet Services shares under the AusNet Services Dividend Reinvestment Plan (**DRP**). The **DRP Booklet**, which contains the **DRP Rules** and a summary of the **DRP**, is available on AusNet Services website at www.ausnetservices.com.au. Elections under the **DRP** can be made by registering at Computershare's Investor Centre at www.investorcentre.com/au (shareholders will need their **SRN** or **HIN** (as applicable) and postcode). Shareholders who are eligible under the **DRP Rules** and all applicable securities laws are permitted to participate in the **DRP**. Shareholders who make an election under the **DRP** agree to be bound by the **DRP Rules** and warrant that they are eligible under all applicable securities laws and the **DRP Rules**.

INCOME TAX RETURN

Please retain this dividend statement for your income tax return as AusNet Services will not be issuing an annual income tax statement.

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MR PAUL ELLIOTT MUSOLINO &
 MR AARON JOHN MUSOLINO
 <E M EARTHMOVERS S/F NO2 A/C>
 24 PARACOMBE ROAD
 PARACOMBE SA 5132

Reference Number: S00099253495
 ASX Code: BEN
 TFN/ABN Status: Quoted
 Subregister: CHES
 Record Date: 08/03/2022
 Payment Date: 31/03/2022

DIVIDEND STATEMENT

Dear Shareholder,

This statement provides details of your dividend payment for the 6 months ended 31 December 2021 of 26.5 cents per share. The dividend is payable on 31 March 2022. This dividend is fully franked (100%) at the company tax rate of 30%.

Security Class: Fully Paid Ordinary Shares

Number of Shares held at Record Date	Dividend per Share	Gross Dividend	Withholding Tax ¹	Net Dividend Paid	Franked Amount	Unfranked Amount	Franking Credit
25,177	26.5 cents	\$6,671.91	Nil	\$6,671.91	\$6,671.91	Nil	\$2,859.39

¹ Withholding tax has been deducted where applicable.

Direct Credit Instruction - Please retain this statement for taxation purposes

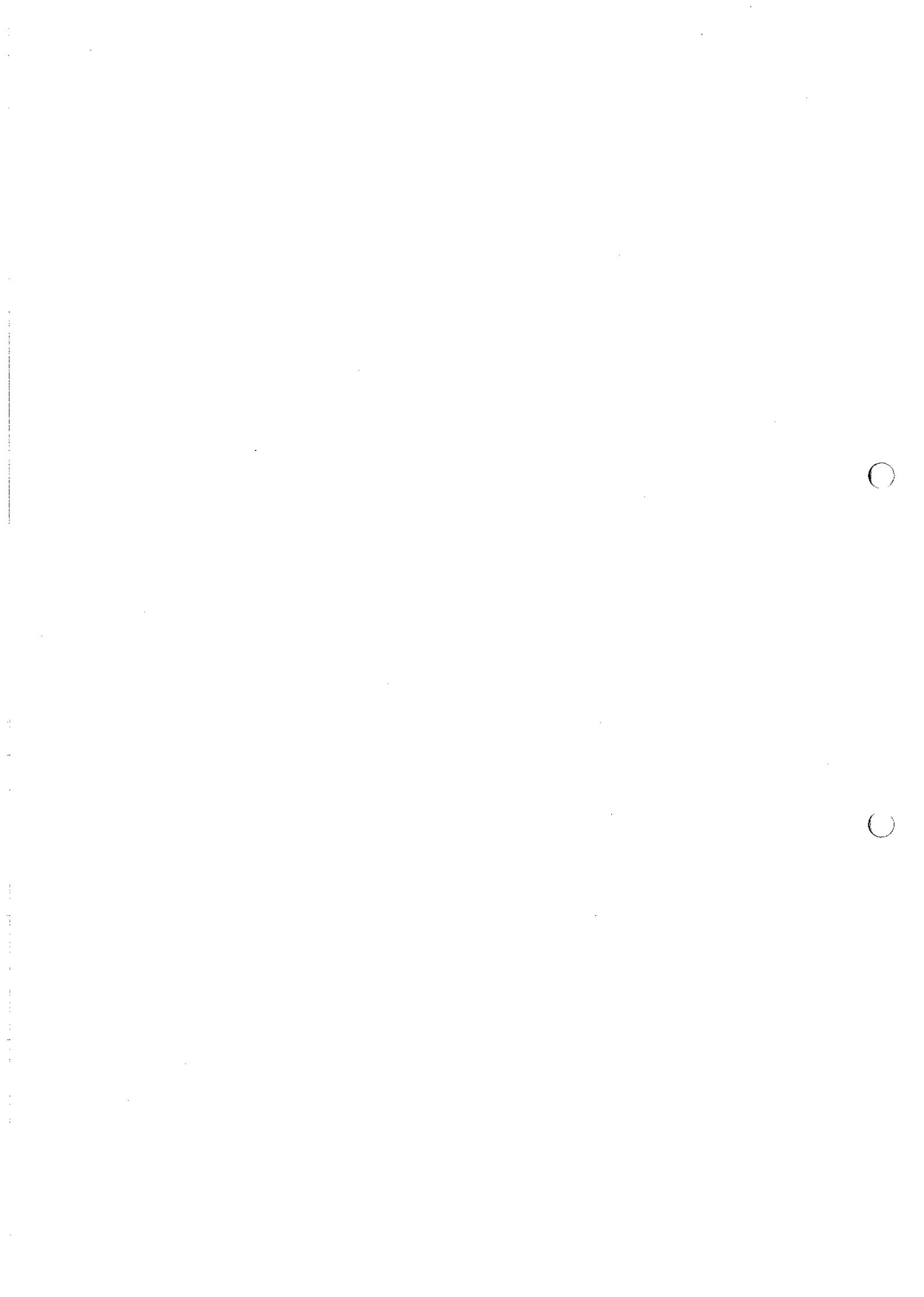
The total net payment has been paid in accordance with your instructions as shown below:

If payment cannot be made to the below account, the funds will be held in a non-interest bearing account until new instructions have been provided.

Bank Domicile: AUS
Bank Account Type: Domestic
Bank Code: 065-149
Account Number: *****441
Account Name: EM EARTHMOVERS SUPERANNUATION FU
Receipt Currency: AUD
Exchange Rate: N/A

Amount Deposited

\$6,671.91





**Bendigo and
Adelaide Bank**

All correspondence and enquiries to:

BoardRoom

Smart Business Solutions

Boardroom Pty Limited
ABN 14 003 209 836
GPO Box 3993
Sydney NSW 2001

Tel: 1300 032 762 (within Australia)
Tel: +61 2 8023 5417 (outside Australia)
Fax: +61 2 9279 0664

www.boardroomlimited.com.au
BEN@boardroomlimited.com.au



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MR PAUL ELLIOTT MUSOLINO &
MR AARON JOHN MUSOLINO
<E M EARTHMOVERS S/F NO2 A/C>
24 PARACOMBE ROAD
PARACOMBE SA 5132

Reference Number: S00099253495
ASX Code: BEN
TFN/ABN Status: Quoted
Subregister: CHESS
Record Date: 06/09/2021
Payment Date: 30/09/2021

DIVIDEND STATEMENT

Dear Shareholder,

This statement provides details of your dividend payment for the 6 months ended 30 June 2021 of 26.5 cents per share. The dividend is payable on 30 September 2021. This dividend is fully franked (100%) at the company tax rate of 30%.

Security Class: Fully Paid Ordinary Shares

Number of Shares held at Record Date	Dividend per Share	Gross Dividend	Withholding Tax ¹	Net Dividend Paid	Franked Amount	Unfranked Amount	Franking Credit
25,177	26.5 cents	\$6,671.91	Nil	\$6,671.91	\$6,671.91	Nil	\$2,859.39

¹ Withholding tax has been deducted where applicable.

Direct Credit Instruction - Please retain this statement for taxation purposes

The total net payment has been paid in accordance with your instructions as shown below:

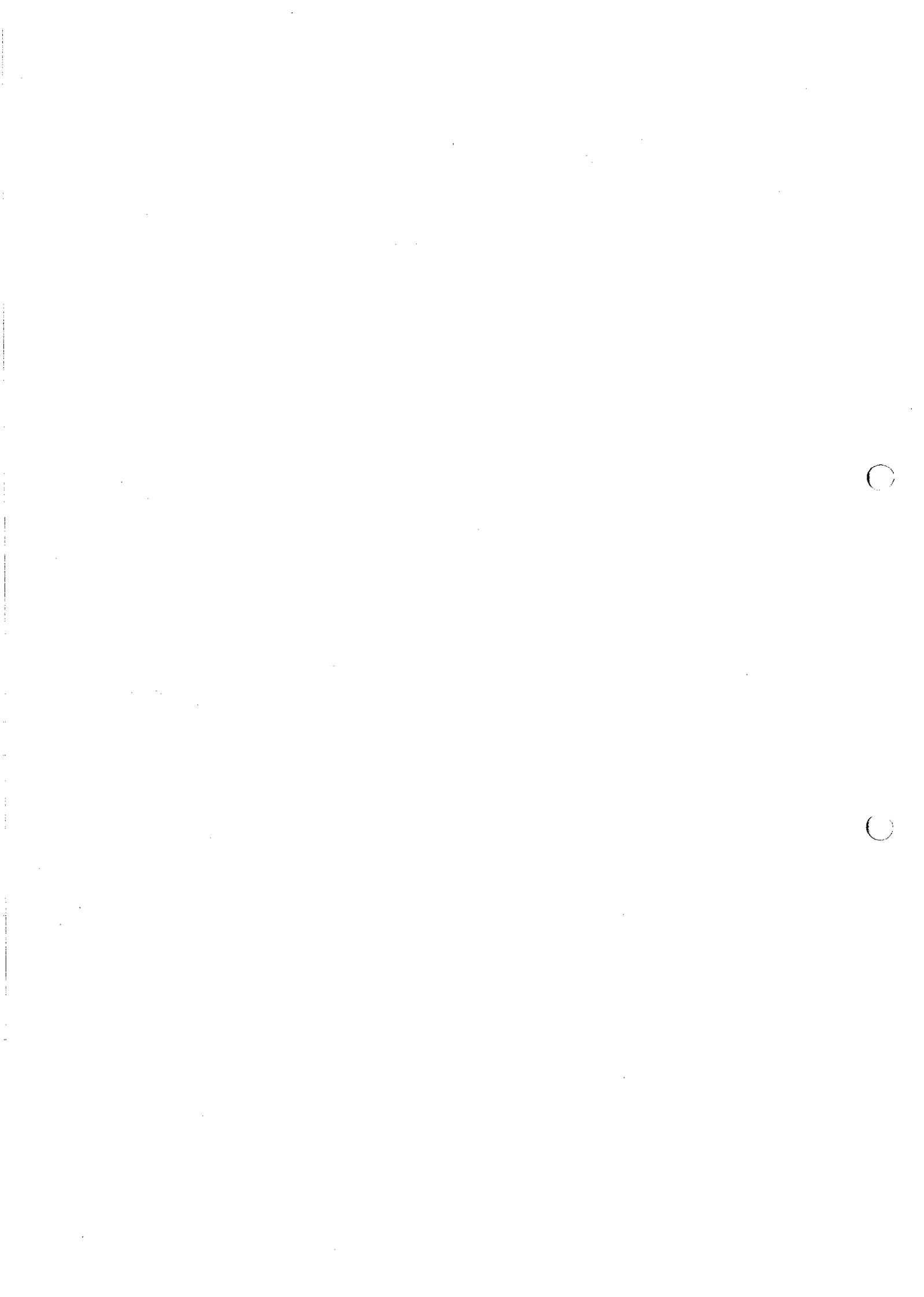
If payment cannot be made to the below account, the funds will be held in a non-interest bearing account until new instructions have been provided.

Bank Domicile: AUS
Bank Account Type: Domestic
Bank Code: 065-149
Account Number: *****441
Account Name: EM EARTHMOVERS SUPERANNUATION FU
Receipt Currency: AUD
Exchange Rate: N/A

Amount Deposited
\$6,671.91

To view and update your details, please log on to www.investorserve.com.au. Alternatively, please contact Boardroom Pty Limited on 1300 032 762 (or +61 2 8023 5417 if outside Australia) or email BEN@boardroomlimited.com.au.

S00099253495



MR PAUL ELLIOTT MUSOLINO &
MR AARON JOHN MUSOLINO
<E M EARTHMOVERS S/F NO2 A/C>
24 PARACOMBE ROAD
PARACOMBE SA 5132



S00099253495

Dear Shareholder

Did you know that you can receive your dividend statement and other shareholder information from us electronically?
Electronic notifications are faster, more secure, and more environmentally friendly than printed material.

To instruct us to send your future Bendigo and Adelaide Bank Limited dividend statements, the annual report, notice of meeting for annual general meetings, and other information electronically:

Update your communication preference online:

Website: <https://www.investorserve.com.au>

Or

Complete your details below, and send this form to:

Email: BEN@boardroomlimited.com.au

Mail: Boardroom Pty Limited
GPO Box 3993 Sydney
NSW 2001 Australia

Facsimile: +61 2 9279 0664

Got a question? Please contact the registry (Boardroom) on 1300 032 762 (within Australia) or +61 2 8023 5417 (outside Australia) or via email at BEN@boardroomlimited.com.au.

Instruction to issue all Bendigo and Adelaide Bank Limited communications via email

I/we authorise for all communications to me/us from Bendigo and Adelaide Bank Limited (including Annual Reports, Annual Reviews, Notice of Meetings, and any other newsletters / announcements) and communication concerning my/our shareholding (including my Dividend / Distribution Statements) to be sent by, or notified to me/us, using the following email address:

Email: *emearthmovers@internode.on.net*

Sign Here – This section must be signed for your instructions to be executed

I/We authorise you to act in accordance with my/our instructions set out above. I/We acknowledge that these instructions supersede and have priority over all previous instructions in respect to my/our securities.

Director

Director/Company Secretary

Sole Director and Sole Company Secretary

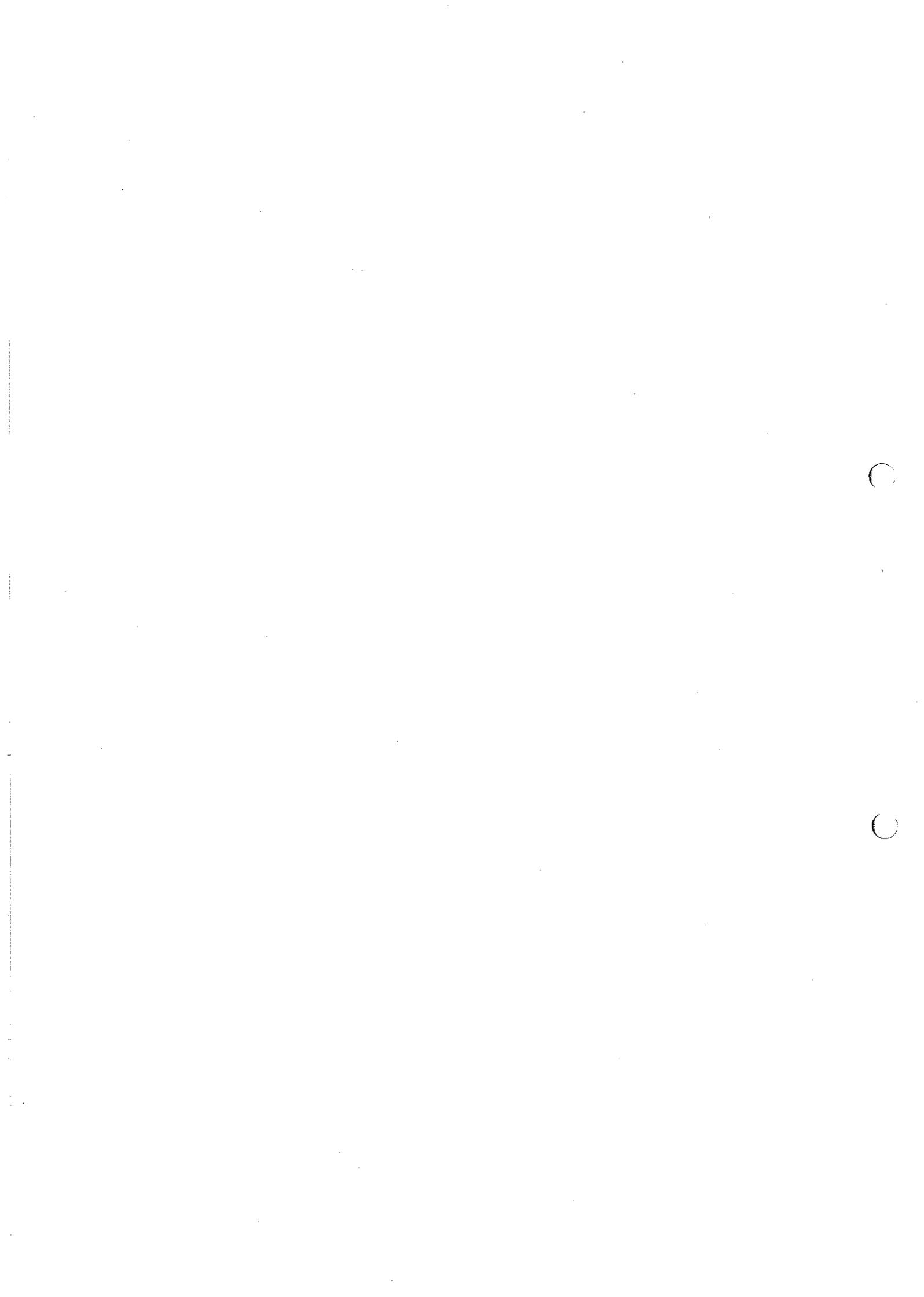
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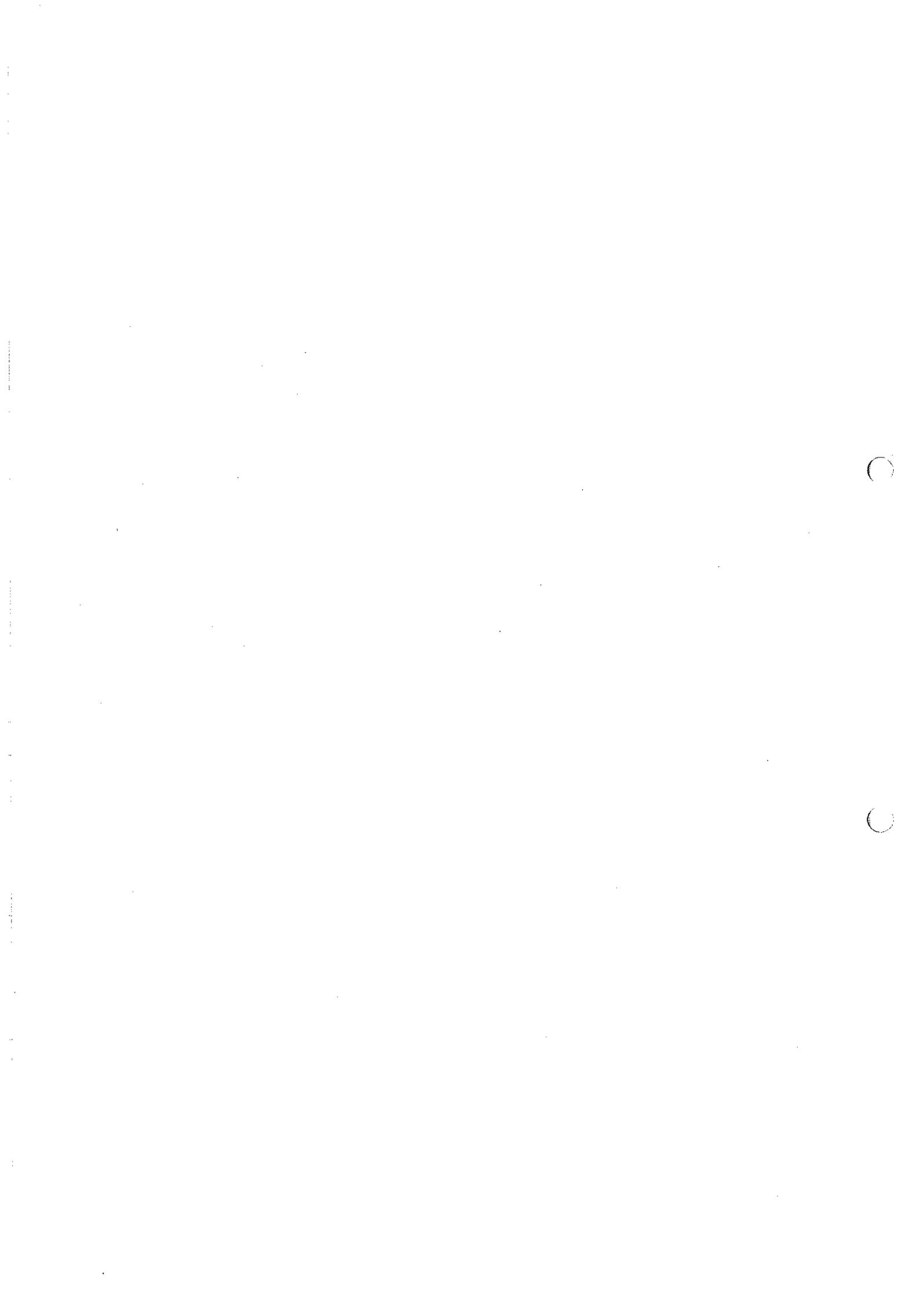
12 / 4 / 2022

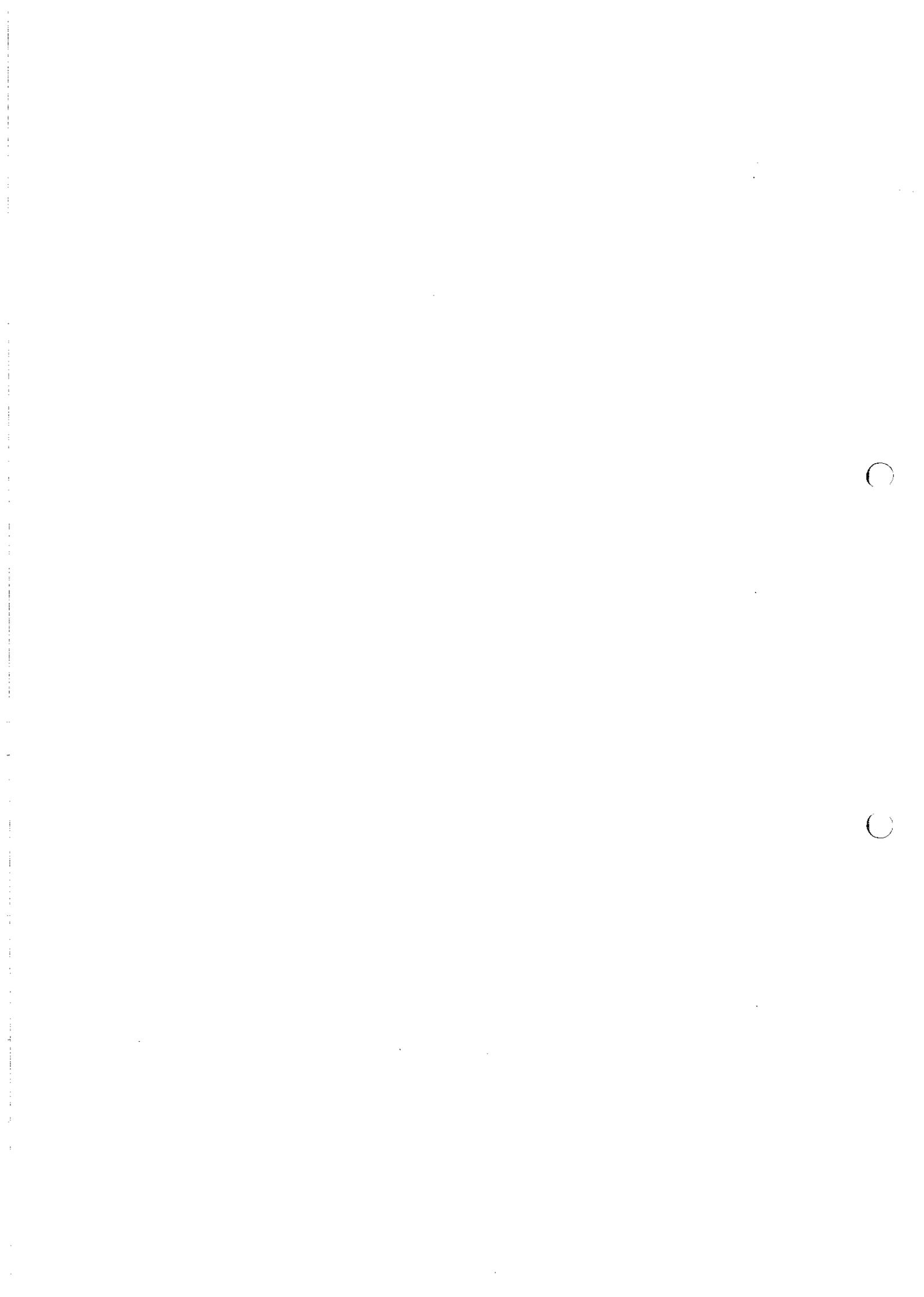
Privacy Statement

The personal information in this form is collected by Boardroom Pty Limited ("Boardroom"), as registrar for the issuer of the securities you hold. Boardroom's privacy policy can be viewed on our website (www.boardroomlimited.com.au).

Your personal information is required for administration of the register of securityholdings. Should some or all of the requested information not be provided correct administration of your securityholding may not be possible. Your personal information may be disclosed to the issuer of the securities you hold, its or our related bodies corporate, external service companies such as print or mail service providers or otherwise as permitted by law. If, in accordance with the provisions of the Corporations Act the issuer of the securities you hold approves, you may be sent marketing material in addition to general corporate communications. You may elect not to receive marketing material by contacting Boardroom Pty Limited. You can obtain access to your personal information and (if required) advise of any incorrect, inaccurate or out of date data information held, by contacting Boardroom Pty Limited on 1300 737 760







Direct Debit / Credit Authority



FinClear Account Number

Account Name

MUSOLINO PAUL + CHRISTINE + AARON + CHRI

For Direct Debits, all bank account holders must sign this section.

A. Default/Nominated Bank Account

The Applicant authorises FinEx's Third Party Clearer (FinClear Pty Ltd (FinClear)) to directly credit/debit this Default /Nominated Bank Account

Please tick the appropriate box CREDIT DEBIT BOTH

Account Name

MUSOLINO PAUL + CHRISTINE + AARON + CHRI

Financial Institution

CBA

BSB Number

0 6 5 1 4 9

Account No

10168441

B. Non Default Bank Account (only complete if required for Dividend purposes)

Account Name

Financial Institution

BSB Number

Account No

C. Dividend Bank Account

- I/we request that FinEx provide the Default/Nominated Bank Account (as specified in Section 3A above) to all share registers where available for the purposes of dividends.
- I/we request that FinEx provide the Default/Nominated Bank Account (as specified in Section 3B above) to all share registers where available for the purposes of dividends.

Declaration

You have authorised FinEx's Third Party Clearer (FinClear Pty Ltd (FinClear)) to direct debit your Nominated Bank Account. By signing this Form, you agree to be bound by FinClear's Direct Debit terms and conditions and the Direct Debit Request Service Agreement.

Individual (1) / Director (1) full name

PAUL ELLIOTT MUSOLINO

Signature

Date

2017 21

Individual (2) / Director (2) full name

Signature

Date

Individual (3) / Director (3) full name

Signature

Date

If Client is a Company, please tick the appropriate box:

- Sole Director / Sole Secretary
- Two or more directors (two or more directors must sign)

Level 5, 53 Walker Street
North Sydney, NSW 2060
AUSTRALIA

Level 3, 533 Little Lonsdale St
Melbourne VIC 3000
AUSTRALIA

Level 4, 172 St Georges Tce
Perth WA 6000
AUSTRALIA

finclear.com.au
accountservices@finclear.com.au

FinClear Pty Ltd
AFSL 481017
ABN 63 607 164 714

FinClear Execution Ltd
AFSL 246842
ABN 56 061 751 102

+61 2 8039 6000

+61 3 9081 3480

+61 3 9674 9999

FinClear Execution Limited ABN 56 061 751 102 AFSL 246842

382

Direct Debit Request / Credit Authority



Direct Debit Request Service Agreement

If you have chosen to authorise FinClear to Direct Debit your account, you:

- a. request and authorise FinClear (Debit User Identification number 499918) to arrange for any amount which you owe to FinClear from time to time to be debited through the Bulk Electronic Clearing System and paid to FinClear from the account you have nominated in the Application Form;
- b. authorise FinClear to debit in accordance with the Direct Debit Agreement the account nominated by you in the Direct Debit Request / Credit Authority Form with any amount FinClear may debit or charge you; and
- c. acknowledge having read and understood, and agree to be bound by, the terms in the Direct Debit Agreement below.

DIRECT DEBIT REQUEST SERVICE AGREEMENT

1. DEFINITIONS

In this Direct Debit Agreement:

Account means the account identified as the direct debit account in the Direct Debit / Credit Authority Form, but only if that account is held with a Financial Institution.

Banking day means a day other than a Saturday or a Sunday or a public holiday listed throughout Australia, or where there is a public holiday simultaneously in Victoria and New South Wales.

Debit Day means the day that payment is due from you to FinClear.

Debit Payment means a particular transaction where a debit is made.

Direct Debit means the direct debit request which you make to FinClear by completing the Direct Debit / Credit Authority Form and signing the Application Form.

Financial Institution means a financial institution with whom FinClear has a direct debit facility arrangement. Please contact your financial adviser to check whether FinClear has a direct debit facility arrangement with Your Financial Institution. Your Financial Institution means the Financial Institution at which the Account is kept.

2. DEBITING THE CLIENT'S ACCOUNT

2.1 By completing the Direct Debit / Credit Authority Form and signing in the manner prescribed, you authorise FinClear to arrange for funds to be debited from the Account and you warrant and represent that you are duly authorised to request the debiting of payments from the nominated bank account.

2.2 FinClear will only arrange for funds to be debited from the Account as authorised in the direct debit request.

2.3 If the Debit Day falls on a day that is not a Banking day, FinClear may direct Your Financial Institution to debit the account on the following Banking day. If you are unsure about the day on which the Account has or will be debited, you should ask Your Financial Institution.

3. YOUR OBLIGATIONS

3.1 It is your responsibility to ensure that there are sufficient clear funds available in the Account to allow a Debit Payment to be made in accordance with the Direct Debit Request.

3.2 If there are insufficient funds in the Account to meet a Debit Payment:

- a. you may be charged a fee and/or interest by Your Financial Institution;
- b. you may also incur fees or charges imposed or incurred by FinClear; and
- c. you must arrange for the Debit Payment to be made by another method or arrange for sufficient clear funds to be in the Account by an agreed time so that FinClear can process the Debit Payment.

3.3 You should check the Account statement to verify that the amounts debited from the Account are correct.

3.4 If FinClear is liable to pay goods and services tax (GST) on a supply made in connection with this agreement, then you agree to pay FinClear on demand an additional amount equal to the consideration payable for the supply multiplied by the prevailing GST rate.

4. CHANGES

4.1 You may request deferment of, or alteration to, suspension of these direct debit arrangements or stop any debit item by providing signed written instructions to FinClear (the Debit User) via your financial adviser.

4.2 You may also cancel your authority for FinClear to debit the Account by providing notice to your financial adviser.

4.3 FinClear may make changes or terminate these arrangements at any time by giving 14 days notice in writing to you.

5. DISPUTE

5.1 If you believe that there has been an error in debiting the Account or for any other reason, you should notify FinClear directly on (02) 8039 6000 and confirm that notice in writing as soon as possible by emailing finclearops@finclear.com.au or posting to P.O. Box 1253, North Sydney, NSW 2060

5.2 If FinClear concludes as a result of our investigations that the Account has been incorrectly debited FinClear will arrange for Your Financial Institution to adjust the Account accordingly. FinClear will also notify you in writing of the amount by which the Account has been adjusted.

5.3 If FinClear concludes as a result of our investigations that the Account has not been incorrectly debited FinClear will provide you with reasons and any evidence for this finding.

5.4 Any queries about an error made in debiting the Account should be directed to FinClear (in the first instance (and not to Your Financial Institution) so that FinClear can attempt to resolve the matter with you. If the matter cannot be resolved in this manner FinClear may refer it to Your Financial Institution which will obtain details from you of the disputed transaction.

6. NOTICES

6.1 FinClear may send notices electronically to your email address or by ordinary post to your nominated postal address. If sent by mail, communications are taken to be received on the day they would be received in the ordinary course of post.

7. ACCOUNTS

FinClear recommends that you:

- a. confirm with Your Financial Institution whether direct debiting through the Bulk Electronic Clearing System (BECS) is available from the Account as direct debiting may not be available on all accounts offered by Your Financial Institution; and
- b. check that the Account details provided to FinClear are correct by checking them against a recent Account statement. If unsure, you should check with your Financial Institution before completing the Direct Debit Request.

8. CONFIDENTIALITY

8.1 FinClear will keep any information (including Account details) in your Direct Debit confidential.

8.2 FinClear will only disclose information that it has about you:

- a. to the extent specifically required by law; or
- b. for the purposes of this Direct Debit Agreement (including disclosing information in connection with any query or claim); or
- c. as permitted by the Terms.

9. GOVERNING LAW

These terms are governed by the laws in force in New South Wales.

Level 5, 53 Walker Street
North Sydney, NSW 2060
AUSTRALIA

Level 3, 533 Little Lonsdale St
Melbourne VIC 3000
AUSTRALIA

Level 4, 172 St Georges Tce
Perth WA 6000
AUSTRALIA

finclear.com.au
info@finclear.com.au

FinClear Pty Ltd
AFSL 481017
ABN 63 607 164 714

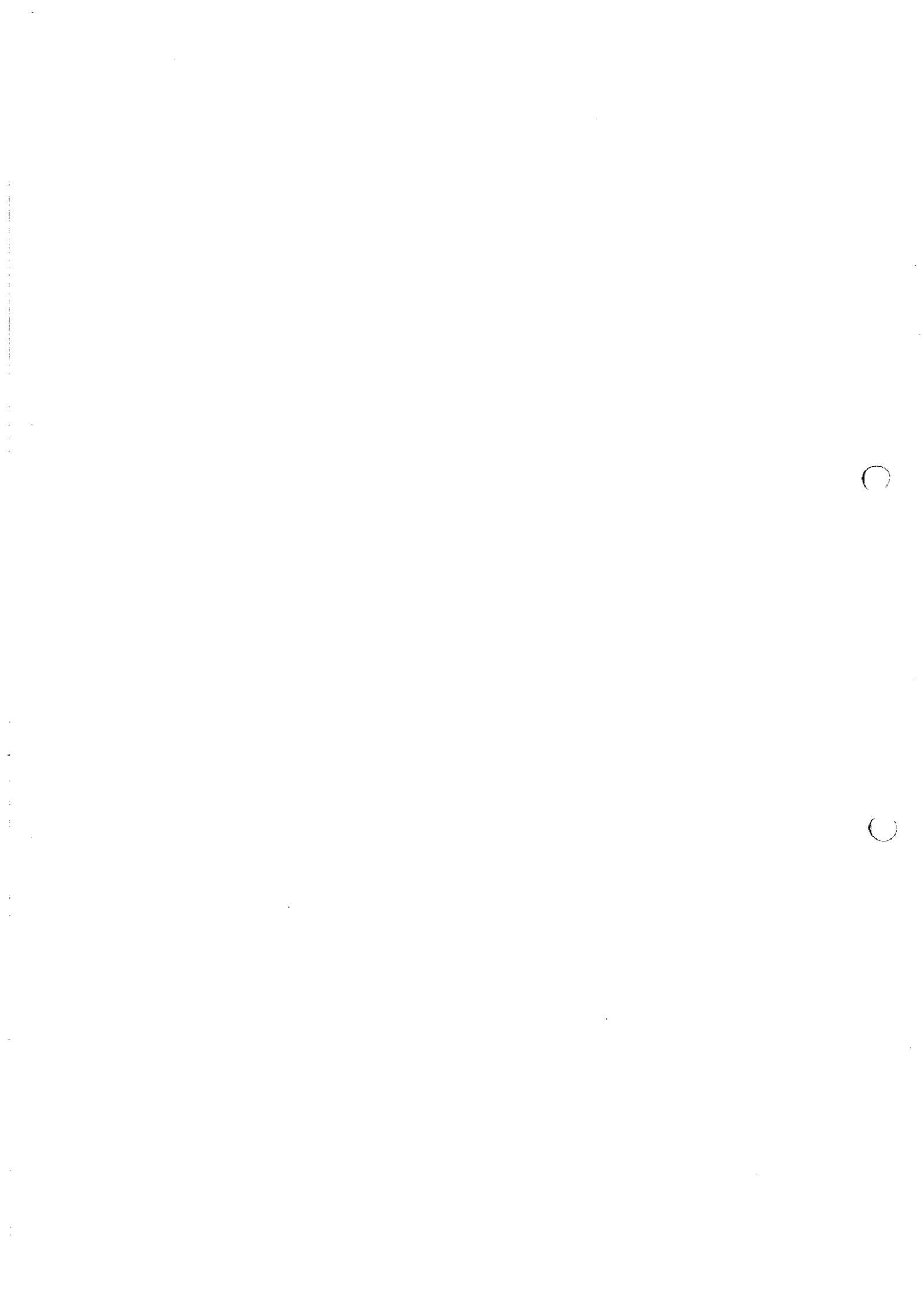
+61 2 8039 6000

+61 3 9081 3480

+61 3 9674 9999

FinClear Execution Ltd
AFSL 246842
ABN 56 061 751 102







047/01250

MR PAUL ELLIOTT MUSOLINO &
MR AARON JOHN MUSOLINO
<E M EARTHMOVERS S/F N02 A/C>
24 PARACOMBE ROAD
PARACOMBE SA 5132

Telstra Share Registrar
C/- Link Market Services Limited
PO Box A942, SYDNEY SOUTH NSW 1234

T Australia: 1300 88 66 77
T Overseas: +61 1300 88 66 77
E telstra@linkmarketservices.com.au
W www.linkmarketservices.com.au/telstra

Telstra Dividend

For the period ended 31 December 2021

The dividend payment of Telstra Corporation Limited for the period ended 31 December 2021 includes an interim ordinary dividend of 6 cents per share and an interim special dividend of 2 cents per share, both 100% franked at the company tax rate of 30%. This total dividend amount and franking credit may need to be disclosed as assessable income on your Australian Tax Return. Please keep this statement for your tax records as a fee will be charged for a replacement.

Your shareholding information

HIN/SRN: X*****7491
Share Class: Ordinary
TFN/ABN Status: Quoted
Record Date: 3 March 2022
Payment Date: 1 April 2022

Update your details online at
www.linkmarketservices.com.au/telstra

Payment Description	Total Dividend per share	Shares held	Unfranked Amount	Franked Amount	Total Dividend Amount	Franking Credit
Interim ordinary dividend 6 cents per share and Interim special dividend 2 cents per share	8 cents	33,400	\$0.00	\$2,672.00	\$2,672.00	\$1,145.14

Your dividend payment has been credited to your nominated account (listed below):

BSB: 065-149

Account Number: ****8441

Account Name: EM EARTHMOVERS SUPERANNUATION FU

Direct Credit 001274239410

Reference Number: (a unique code for your dividend payment which will appear on your bank statement)

A payment has been made into the above account. If this account is not valid, please visit www.linkmarketservices.com.au/telstra to update your details. Once your details have been updated, a payment will be made within 15 business days.

Dividend Reinvestment Plan

If you're a resident of Australia or New Zealand, you can choose to have your dividends reinvested into additional Telstra shares under our Dividend Reinvestment Plan (DRP).

To register for the DRP please go to www.linkmarketservices.com.au/telstra. For more information on our DRP, including the DRP rules, visit www.telstra.com/drp.

Telstra Corporation Limited
ACN 051 775 556
ABN 33 051 775 556





047/01948
 MR PAUL ELLIOTT MUSOLINO &
 MR AARON JOHN MUSOLINO
 <E M EARTHMOVERS S/F NO2 A/C>
 24 PARACOMBE ROAD
 PARACOMBE SA 5132

Telstra Share Registrar
 C/- Link Market Services Limited
 PO Box A942, SYDNEY SOUTH NSW 1234
 T Australia: 1300 88 66 77
 T Overseas: +61 1300 88 66 77
 E telstra@linkmarketservices.com.au
 W www.linkmarketservices.com.au/telstra

Telstra Dividend

for the period ended 30 June 2021

The dividend payment of Telstra Corporation Limited for the period ended 30 June 2021 includes a final ordinary dividend of 5 cents per share and a final special dividend of 3 cents per share, both 100% franked at the company tax rate of 30%. This total dividend amount and franking credit may need to be disclosed as assessable income on your Australian Tax Return. Please keep this statement for your tax records as a fee will be charged for a replacement.

Your shareholding information

HIN/SRN: X*****7491
Share Class: Ordinary
TFN/ABN Status: Quoted
Record Date: 26 August 2021
Payment Date: 23 September 2021

Update your details online at
www.linkmarketservices.com.au/telstra

Payment Description	Total Dividend per share	Shares held	Unfranked Amount	Franked Amount	Total Dividend Amount	Franking Credit
Final ordinary dividend 5 cents per share and Final special dividend 3 cents per share	8 cents	33,400	\$0.00	\$2,672.00	\$2,672.00	\$1,145.14

Your dividend payment has been credited to your nominated account (listed below):

BSB: 065-149

Account Number: ****8441

Account Name: EM EARTHMOVERS SUPERANNUATION FU

Direct Credit: 001264299848

Reference Number: (a unique code for your dividend payment which will appear on your bank statement)

A payment has been made into the above account. If this account is not valid, please visit www.linkmarketservices.com.au/telstra to update your details. Once your details have been updated, a payment will be made within 15 business days.

Dividend Reinvestment Plan

The Dividend Reinvestment Plan (DRP) did not operate for this dividend payment. Further details are available at telstra.com/drp.

Telstra Corporation Limited
 ACN 051 775 556
 ABN 33 051 775 556

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All registry communications to:
Link Market Services Limited
Locked Bag A6015, Sydney South NSW 1235
Telephone (free call in Australia): +61 1800 804 255
ASX Code: WBC
Email: westpac@linkmarketservices.com.au
Website: linkmarketservices.com.au



047 / 182544
MR PAUL ELLIOTT MUSOLINO &
MR AARON JOHN MUSOLINO
<E M EARTHMOVERS S/F NO2 A/C>
24 PARACOMBE ROAD
PARACOMBE SA 5132

Key details

Payment date: 24 June 2022
Record date: 20 May 2022
SRN/HIN: X*****7491
TFN/ABN status: RECEIVED AND RECORDED

Interim dividend statement for the six months ended 31 March 2022

This dividend is 100% franked with Australian franking credits at the company tax rate of 30%.

Description	Participating holding	Dividend rate per share [#]	Unfranked amount	Franked amount	Total amount	Franking credit
Ordinary shares	7,909	61 cents	\$0.00	\$4,824.49	\$4,824.49	\$2,067.64
Net dividend amount					\$4,824.49	
***New Zealand Imputation Credit (NZIC)						NZD632.72

[#] The interim dividend of 61 cents per share takes into consideration the cost of the Bank Levy which was equivalent to 3 cents per share over 2022. All amounts are in Australian dollars unless otherwise stated.

^{***} Only relevant for New Zealand taxpayers.

PAYMENT INSTRUCTIONS**COMMONWEALTH BANK OF AUSTRALIA****BSB:** 065-149**ACC:** ****8441**ACCOUNT NAME:** EM EARTHMOVERS SUPERANNUATION FU**PAYMENT REFERENCE NUMBER:** 1277665024

A payment has been made to the above account. If this account is not valid please turn over for instructions to update your details.

Please keep this statement for your tax records.
It can also be accessed online in Link's Investor Centre, see over for login instructions.

Update your details online

Information we need from you

We need the following details to administer your holding. If you have not provided these details, or if they have changed, you can update them via Link's Investor Centre.

1

Bank account details

Dividend will only be paid directly into an Australian dollar bank account. A dividend payment statement will be provided for each payment.

2

Email address

Communication by email means you can be promptly notified of key announcements, when dividend payments are made and when statements can be accessed online.

3

TFN, TFN exemption or ABN

Providing your Tax File Number (TFN), TFN exemption code or Australian Business Number (ABN) is optional. However, without these details Westpac may be required to withhold Australian tax, from any dividend that is not 100% franked, at the highest marginal tax rate plus the Medicare levy.

Update your information online

1. Go to Link's Investor Centre at linkmarketservices.com.au and select **Investor Login**.
2. Enter your email address and password in **Portfolio Login**.
3. If you do not have a Portfolio*, please set one up by selecting **Register Now** and follow the prompts.

*For security reasons, if your holding is large, you may not be able to update your bank account details, address details or your DRP or Dividend Donation Plan elections online. After logging in to Link's Investor Centre, if you do not have the option to update your details online, please complete the relevant forms (available on Link's website or by calling Link) and return them to Link.

How to register for a Portfolio

1. Go to Link's Investor Centre at linkmarketservices.com.au and select **Investor Login**.
2. Select **Register Now** at the top of the page.
3. Enter **WBC** in **Issuer Name**.
4. Enter your **HIN/SRN**. This important information is on your holding statement. You should always ensure to keep this information in a safe place.
5. Enter your **postcode**. If your registered address is overseas, select **Outside Australia** and highlight your country of residence from the dropdown list.
6. Complete the security verification (this protects against robots).

You can also manage your Link Portfolio via the **Link Investor Centre** mobile app. Download it from Apple Store or Google Play.