

# Sell confirmation

MR J L & MRS L L CRANE  
SAND DOLLAR SUPER FUND A/C  
905/140 ALICE STREET  
BRISBANE CITY QLD 4000

**Morgans Financial Limited**  
Level 29, 123 Eagle Street, Brisbane  
GPO Box 202, Brisbane QLD 4001

Telephone: 07 3334 4888

[cce@morgans.com.au](mailto:cce@morgans.com.au)  
[www.morgans.com.au](http://www.morgans.com.au)

Branch: Brisbane Dealers & Planners  
Level 29  
Riverside Centre  
123 Eagle St  
Brisbane QLD 4000

Adviser: Will Douglas

**Company** AUSTRALIA AND NEW ZEALAND BANKING GROUP LIMITED (ANZ)  
**Security Class** ORDINARY FULLY PAID

|  |            |                 |              |                      |
|--|------------|-----------------|--------------|----------------------|
| <b>Account No</b>  | 727770     | <b>Quantity</b> | <b>Price</b> | <b>Consideration</b> |
| <b>Confirmation No</b>                                   | 14862007   | 788             | 24.4800      | \$19,290.24          |
| <b>Confirmation Date</b>                                 | 09/11/2022 |                 |              |                      |
| <b>Settlement Date</b>                                   | 11/11/2022 |                 |              |                      |
| <b>For Morgans Best Execution Policy please refer to</b> |            | <b>788</b>      | <b>TOTAL</b> | <b>\$19,290.24</b>   |
| <b>www.morgans.com.au/bep</b>                            |            |                 |              |                      |
| <b>Brokerage</b>   |            |                 |              | \$192.90             |
| <b>GST Charges</b>                                       |            |                 |              | \$19.29              |
| <b>Net Proceeds incl GST</b>                             |            |                 |              | <b>\$19,078.05</b>   |

## Notes

Completed Order.

**The net proceeds of this transaction will be automatically deposited into your linked bank account on 11/11/2022.**

This transaction will be settled in accordance with pre-arranged settlement instructions established on this account. Should you require settlement of this transaction by alternate methods you will need to contact this office before the settlement date 11/11/2022 of this transaction.

For GST purposes this document constitutes a TAX INVOICE. The Australian Tax Office (ATO) advises you to keep this Confirmation as a permanent record of this transaction. This Confirmation is issued subject to the terms and conditions set out in the terms and conditions stated on page two.

**A/C Name** MR J L & MRS L L CRANE

**Conf No** 14862007

**A/C No** 727770

**Amount** \$19,078.05

# Sell confirmation

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|   |   |                 |              |                      |
|---|---|-----------------|--------------|----------------------|
| <b>Company</b>  | BETASHARES GLOBAL ROBOTICS AND ARTIFICIAL INTELLIGENCE ETF (RBTZ) |                 |              |                      |
| <b>Security Class</b>   | BETASHARES GLOBAL ROBOTICS & ARTIFICIAL INTELL ETF                |                 |              |                      |
| <b>Account No</b>   | 727770  | <b>Quantity</b> | <b>Price</b> | <b>Consideration</b> |
| <b>Confirmation No</b>  | 14723498  | 805             | 9.9700       | \$8,025.85           |
| <b>Confirmation Date</b>  | 12/08/2022  |                 |              |                      |
| <b>Settlement Date</b>  | 16/08/2022  |                 |              |                      |
| <b>For Morgans Best Execution Policy please refer to <a href="http://www.morgans.com.au/bep">www.morgans.com.au/bep</a></b> |   | <b>805</b>      | <b>TOTAL</b> | <b>\$8,025.85</b>    |
| <b>Brokerage</b>  |   |                 |              | <b>\$100.00</b>      |
| <b>GST Charges</b>  |   |                 |              | <b>\$10.00</b>       |
| <b>Net Proceeds incl GST</b>  |   |                 |              | <b>\$7,915.85</b>    |

## Notes

Completed Order.

**The net proceeds of this transaction will be automatically deposited into your linked bank account on 16/08/2022.**

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A/C Name MR J L & MRS L L CRANE

Conf No 14723498

A/C No 727770

Amount \$7,915.85

# Sell confirmation

MR J L & MRS L L CRANE  
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Adviser: Will Douglas

**Company**  
**Security Class** BHP GROUP LIMITED (BHP)  
ORDINARY FULLY PAID

| Account No  | 727770     | Quantity | Price   | Consideration |
|---|------------|----------|---------|---------------|
| Confirmation No   | 14935444   | 163      | 46.5200 | \$7,582.76    |
| Confirmation Date   | 22/12/2022 |          |         |               |
| Settlement Date   | 28/12/2022 |          |         |               |
| For Morgans Best Execution Policy please refer to<br><a href="http://www.morgans.com.au/bep">www.morgans.com.au/bep</a> |            | 163      | TOTAL   | \$7,582.76    |
| Brokerage   |            |          |         | \$100.00      |
| GST Charges   |            |          |         | \$10.00       |
| Net Proceeds incl GST   |            |          |         | \$7,472.76    |

Notes

Completed Order.

**The net proceeds of this transaction will be automatically deposited into your linked bank account on 28/12/2022.**

This transaction will be settled in accordance with pre-arranged settlement instructions established on this account. Should you require settlement of this transaction by alternate methods you will need to contact this office before the settlement date 28/12/2022 of this transaction.

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A/C Name MR J L & MRS L L CRANE

Conf No 14935444

A/C No 727770

Amount \$7,472.76

# Sell confirmation

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Adviser: Will Douglas

**Company** EVOLUTION MINING LIMITED (EVN)  
**Security Class** ORDINARY FULLY PAID

| Account No   | 727770     | Quantity | Price  | Consideration |
|--|------------|----------|--------|---------------|
| Confirmation No  | 15146132   | 8,081    | 3.9250 | \$31,717.93   |
| Confirmation Date  | 15/05/2023 |          |        |               |
| Settlement Date  | 17/05/2023 |          |        |               |
| For Morgans Best Execution Policy please refer to <a href="http://www.morgans.com.au/bep">www.morgans.com.au/bep</a> |            | 8,081    | TOTAL  | \$31,717.93   |
| Brokerage  |            |          |        | \$317.18      |
| GST Charges  |            |          |        | \$31.72       |
| Net Proceeds incl GST  |            |          |        | \$31,369.03   |

Notes

Completed Order.

**The net proceeds of this transaction will be automatically deposited into your linked bank account on 17/05/2023.**

This transaction will be settled in accordance with pre-arranged settlement instructions established on this account. Should you require settlement of this transaction by alternate methods you will need to contact this office before the settlement date 17/05/2023 of this transaction.

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**A/C Name** MR J L & MRS L L CRANE

**Conf No** 15146132

**A/C No** 727770

**Amount** \$31,369.03

# Sell confirmation

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|  |  |                 |              |                      |
|--|--|-----------------|--------------|----------------------|
| <b>Company</b>   | FLIGHT CENTRE TRAVEL GROUP LIMITED (FLT) |                 |              |                      |
| <b>Security Class</b>                                    | ORDINARY FULLY PAID                      |                 |              |                      |
| <b>Account No</b>  | 727770                                   | <b>Quantity</b> | <b>Price</b> | <b>Consideration</b> |
| <b>Confirmation No</b>                                   | 14862006                                 | 884             | 16.5750      | \$14,652.30          |
| <b>Confirmation Date</b>                                 | 09/11/2022                               |                 |              |                      |
| <b>Settlement Date</b>                                   | 11/11/2022                               |                 |              |                      |
| <b>For Morgans Best Execution Policy please refer to</b> |  | <b>884</b>      | <b>TOTAL</b> | <b>\$14,652.30</b>   |
| <b>www.morgans.com.au/bep</b>                            |  |                 |              |                      |
| <b>Brokerage</b>   |  |                 |              | \$146.52             |
| <b>GST Charges</b>                                       |  |                 |              | \$14.65              |
| <b>Net Proceeds incl GST</b>                             |  |                 |              | <b>\$14,491.13</b>   |

## Notes

Completed Order.

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|  |                         |                      |                           |
|--|-------------------------|----------------------|---------------------------|
| <b>A/C Name</b> MR J L & MRS L L CRANE | <b>Conf No</b> 14862006 | <b>A/C No</b> 727770 | <b>Amount</b> \$14,491.13 |
|--|-------------------------|----------------------|---------------------------|

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|  |                               |                 |              |                      |
|--|-------------------------------|-----------------|--------------|----------------------|
| <b>Company</b>   | HOMECO DAILY NEEDS REIT (HDN) |                 |              |                      |
| <b>Security Class</b>                                    | ORDINARY UNITS FULLY PAID     |                 |              |                      |
| <b>Account No</b>  | 727770                        | <b>Quantity</b> | <b>Price</b> | <b>Consideration</b> |
| <b>Confirmation No</b>                                   | 14723475                      | 21,730          | 1.3050       | \$28,357.65          |
| <b>Confirmation Date</b>                                 | 12/08/2022                    |                 |              |                      |
| <b>Settlement Date</b>                                   | 16/08/2022                    |                 |              |                      |
| <b>For Morgans Best Execution Policy please refer to</b> |                               | <b>21,730</b>   | <b>TOTAL</b> | <b>\$28,357.65</b>   |
| <b>www.morgans.com.au/bep</b>                            |                               |                 |              |                      |
| <b>Brokerage</b>   |                               |                 |              | <b>\$283.58</b>      |
| <b>GST Charges</b>                                       |                               |                 |              | <b>\$28.36</b>       |
| <b>Net Proceeds incl GST</b>                             |                               |                 |              | <b>\$28,045.71</b>   |

## Notes

Completed Order.

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|  |                         |                      |                           |
|--|-------------------------|----------------------|---------------------------|
| <b>A/C Name</b> MR J L & MRS L L CRANE | <b>Conf No</b> 14723475 | <b>A/C No</b> 727770 | <b>Amount</b> \$28,045.71 |
|--|-------------------------|----------------------|---------------------------|

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|  |  |                 |              |                      |
|--|--|-----------------|--------------|----------------------|
| <b>Company</b>   | HOTEL PROPERTY INVESTMENTS (HPI)             |                 |              |                      |
| <b>Security Class</b>  | FULLY PAID ORDINARY/UNITS STAPLED SECURITIES |                 |              |                      |
| <b>Account No</b>  | 727770                                       | <b>Quantity</b> | <b>Price</b> | <b>Consideration</b> |
| <b>Confirmation No</b>   | 14723482                                     | 7,550           | 3.1800       | \$24,009.00          |
| <b>Confirmation Date</b>   | 12/08/2022                                   |                 |              |                      |
| <b>Settlement Date</b>   | 16/08/2022                                   |                 |              |                      |
| For Morgans Best Execution Policy please refer to <a href="http://www.morgans.com.au/bep">www.morgans.com.au/bep</a> |  | <b>7,550</b>    | <b>TOTAL</b> | <b>\$24,009.00</b>   |
| <b>Brokerage</b>   |  |                 |              | \$240.09             |
| <b>GST Charges</b>   |  |                 |              | \$24.01              |
| <b>Net Proceeds incl GST</b>   |  |                 |              | <b>\$23,744.90</b>   |

Notes

Completed Order.

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**A/C Name** MR J L & MRS L L CRANE

**Conf No** 14723482

**A/C No** 727770

**Amount** \$23,744.90

# Sell confirmation

MR J L & MRS L L CRANE  
SAND DOLLAR SUPER FUND A/C  
905/140 ALICE STREET  
BRISBANE CITY QLD 4000

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Brisbane QLD 4000

Adviser: Will Douglas

**Company** INCITEC PIVOT LIMITED (IPL)  
**Security Class** ORDINARY FULLY PAID

|                          |            |                 |              |                      |
|--------------------------|------------|-----------------|--------------|----------------------|
| <b>Account No</b>        | 727770     | <b>Quantity</b> | <b>Price</b> | <b>Consideration</b> |
| <b>Confirmation No</b>   | 14935446   | 9,355           | 3.8708       | \$36,211.33          |
| <b>Confirmation Date</b> | 22/12/2022 |                 |              |                      |
| <b>Settlement Date</b>   | 28/12/2022 |                 |              |                      |

|  |              |              |                    |
|--|--------------|--------------|--------------------|
| <b>For Morgans Best Execution Policy please refer to</b>           | <b>9,355</b> | <b>TOTAL</b> | <b>\$36,211.33</b> |
| <a href="http://www.morgans.com.au/bep">www.morgans.com.au/bep</a> |              |              |                    |

|                    |          |
|--------------------|----------|
| <b>Brokerage</b>   | \$362.11 |
| <b>GST Charges</b> | \$36.21  |

|                              |                    |
|------------------------------|--------------------|
| <b>Net Proceeds incl GST</b> | <b>\$35,813.01</b> |
|------------------------------|--------------------|

## Notes

Completed Order.

**The net proceeds of this transaction will be automatically deposited into your linked bank account on 28/12/2022.**

This transaction will be settled in accordance with pre-arranged settlement instructions established on this account. Should you require settlement of this transaction by alternate methods you will need to contact this office before the settlement date 28/12/2022 of this transaction.

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**A/C Name** MR J L & MRS L L CRANE

**Conf No** 14935446

**A/C No** 727770

**Amount** \$35,813.01

# Sell confirmation

MR J L & MRS L L CRANE  
SAND DOLLAR SUPER FUND A/C  
905/140 ALICE STREET  
BRISBANE CITY QLD 4000

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Branch: Brisbane Dealers & Planners  
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123 Eagle St  
Brisbane QLD 4000

Adviser: Will Douglas

**Company** LOVISA HOLDINGS LIMITED (LOV)  
**Security Class** ORDINARY FULLY PAID

|                          |            |                 |              |                      |
|--------------------------|------------|-----------------|--------------|----------------------|
| <b>Account No</b>        | 727770     | <b>Quantity</b> | <b>Price</b> | <b>Consideration</b> |
| <b>Confirmation No</b>   | 14862020   | 835             | 23.6500      | \$19,747.75          |
| <b>Confirmation Date</b> | 09/11/2022 |                 |              |                      |
| <b>Settlement Date</b>   | 11/11/2022 |                 |              |                      |

|  |            |              |                    |
|--|------------|--------------|--------------------|
| <b>For Morgans Best Execution Policy please refer to</b>           | <b>835</b> | <b>TOTAL</b> | <b>\$19,747.75</b> |
| <a href="http://www.morgans.com.au/bep">www.morgans.com.au/bep</a> |            |              |                    |

|                    |          |
|--------------------|----------|
| <b>Brokerage</b>   | \$197.48 |
| <b>GST Charges</b> | \$19.75  |

|                              |                    |
|------------------------------|--------------------|
| <b>Net Proceeds incl GST</b> | <b>\$19,530.52</b> |
|------------------------------|--------------------|

## Notes

Completed Order. All or part Crossed.

**The net proceeds of this transaction will be automatically deposited into your linked bank account on 11/11/2022.**

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**A/C Name** MR J L & MRS L L CRANE

**Conf No** 14862020

**A/C No** 727770

**Amount** \$19,530.52

# Sell confirmation

MR J L & MRS L L CRANE  
SAND DOLLAR SUPER FUND A/C  
905/140 ALICE STREET  
BRISBANE CITY QLD 4000

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Level 29  
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Brisbane QLD 4000

Adviser: Will Douglas

**Company** MACQUARIE GROUP LIMITED (MQG)  
**Security Class** ORDINARY FULLY PAID

|                          |            |                 |              |                      |
|--------------------------|------------|-----------------|--------------|----------------------|
| <b>Account No</b>        | 727770     | <b>Quantity</b> | <b>Price</b> | <b>Consideration</b> |
| <b>Confirmation No</b>   | 14862022   | 88              | 172.0500     | \$15,140.40          |
| <b>Confirmation Date</b> | 09/11/2022 |                 |              |                      |
| <b>Settlement Date</b>   | 11/11/2022 |                 |              |                      |

|  |           |              |                    |
|--|-----------|--------------|--------------------|
| <b>For Morgans Best Execution Policy please refer to</b>           | <b>88</b> | <b>TOTAL</b> | <b>\$15,140.40</b> |
| <a href="http://www.morgans.com.au/bep">www.morgans.com.au/bep</a> |           |              |                    |

|                    |          |
|--------------------|----------|
| <b>Brokerage</b>   | \$151.40 |
| <b>GST Charges</b> | \$15.14  |

|                              |                    |
|------------------------------|--------------------|
| <b>Net Proceeds incl GST</b> | <b>\$14,973.86</b> |
|------------------------------|--------------------|

Notes

Completed Order.

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**A/C Name** MR J L & MRS L L CRANE

**Conf No** 14862022

**A/C No** 727770

**Amount** \$14,973.86

# Sell confirmation

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905/140 ALICE STREET  
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Adviser: Will Douglas

**Company** NEXTDC LIMITED (NXT)  
**Security Class** ORDINARY FULLY PAID

| Account No   | 727770     | Quantity | Price   | Consideration |
|--|------------|----------|---------|---------------|
| Confirmation No  | 14723472   | 1,215    | 11.2908 | \$13,718.32   |
| Confirmation Date  | 12/08/2022 |          |         |               |
| Settlement Date  | 16/08/2022 |          |         |               |
| For Morgans Best Execution Policy please refer to <a href="http://www.morgans.com.au/bep">www.morgans.com.au/bep</a> |            | 1,215    | TOTAL   | \$13,718.32   |
| Brokerage  |            |          |         | \$137.18      |
| GST Charges  |            |          |         | \$13.72       |
| Net Proceeds incl GST  |            |          |         | \$13,567.42   |

Notes

Completed Order.

**The net proceeds of this transaction will be automatically deposited into your linked bank account on 16/08/2022.**

This transaction will be settled in accordance with pre-arranged settlement instructions established on this account. Should you require settlement of this transaction by alternate methods you will need to contact this office before the settlement date 16/08/2022 of this transaction.

For GST purposes this document constitutes a TAX INVOICE. The Australian Tax Office (ATO) advises you to keep this Confirmation as a permanent record of this transaction. This Confirmation is issued subject to the terms and conditions set out in the terms and conditions stated on page two.

A/C Name MR J L & MRS L L CRANE

Conf No 14723472

A/C No 727770

Amount \$13,567.42

# Sell confirmation

MR J L & MRS L L CRANE  
SAND DOLLAR SUPER FUND A/C  
905/140 ALICE STREET  
BRISBANE CITY QLD 4000

**Morgans Financial Limited**  
Level 29, 123 Eagle Street, Brisbane  
GPO Box 202, Brisbane QLD 4001

Telephone: 07 3334 4888

[cce@morgans.com.au](mailto:cce@morgans.com.au)  
[www.morgans.com.au](http://www.morgans.com.au)

Branch: Brisbane Dealers & Planners  
Level 29  
Riverside Centre  
123 Eagle St  
Brisbane QLD 4000

Adviser: Will Douglas

**Company** ORIGIN ENERGY LIMITED (ORG)  
**Security Class** ORDINARY FULLY PAID

| Account No   | 727770     | Quantity | Price  | Consideration |
|--|------------|----------|--------|---------------|
| Confirmation No  | 14723479   | 3,673    | 5.9800 | \$21,964.54   |
| Confirmation Date  | 12/08/2022 |          |        |               |
| Settlement Date  | 16/08/2022 |          |        |               |
| For Morgans Best Execution Policy please refer to <a href="http://www.morgans.com.au/bep">www.morgans.com.au/bep</a> |            | 3,673    | TOTAL  | \$21,964.54   |
| Brokerage  |            |          |        | \$219.65      |
| GST Charges  |            |          |        | \$21.97       |
| Net Proceeds incl GST  |            |          |        | \$21,722.92   |

Notes

Completed Order.

**The net proceeds of this transaction will be automatically deposited into your linked bank account on 16/08/2022.**

This transaction will be settled in accordance with pre-arranged settlement instructions established on this account. Should you require settlement of this transaction by alternate methods you will need to contact this office before the settlement date 16/08/2022 of this transaction.

For GST purposes this document constitutes a TAX INVOICE. The Australian Tax Office (ATO) advises you to keep this Confirmation as a permanent record of this transaction. This Confirmation is issued subject to the terms and conditions set out in the terms and conditions stated on page two.

A/C Name MR J L & MRS L L CRANE

Conf No 14723479

A/C No 727770

Amount \$21,722.92

# Sell confirmation

MR J L & MRS L L CRANE  
SAND DOLLAR SUPER FUND A/C  
905/140 ALICE STREET  
BRISBANE CITY QLD 4000

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Level 29  
Riverside Centre  
123 Eagle St  
Brisbane QLD 4000

Adviser: Will Douglas

**Company** OZ MINERALS LIMITED (OZL)  
**Security Class** ORDINARY FULLY PAID

|                          |            |                 |              |                      |
|--------------------------|------------|-----------------|--------------|----------------------|
| <b>Account No</b>        | 727770     | <b>Quantity</b> | <b>Price</b> | <b>Consideration</b> |
| <b>Confirmation No</b>   | 14822749   | 858             | 25.6626      | \$22,018.51          |
| <b>Confirmation Date</b> | 17/10/2022 |                 |              |                      |
| <b>Settlement Date</b>   | 19/10/2022 |                 |              |                      |

For Morgans Best Execution Policy please refer to  
[www.morgans.com.au/bep](http://www.morgans.com.au/bep)

**858 TOTAL \$22,018.51**

**Brokerage** \$220.19

**GST Charges** \$22.02

**Net Proceeds incl GST \$21,776.30**

Notes

Completed Order.

**The net proceeds of this transaction will be automatically deposited into your linked bank account on 19/10/2022.**

This transaction will be settled in accordance with pre-arranged settlement instructions established on this account. Should you require settlement of this transaction by alternate methods you will need to contact this office before the settlement date 19/10/2022 of this transaction.

For GST purposes this document constitutes a TAX INVOICE. The Australian Tax Office (ATO) advises you to keep this Confirmation as a permanent record of this transaction. This Confirmation is issued subject to the terms and conditions set out in the terms and conditions stated on page two.

**A/C Name** MR J L & MRS L L CRANE

**Conf No** 14822749

**A/C No** 727770

**Amount** \$21,776.30

# Sell confirmation

MR J L & MRS L L CRANE  
SAND DOLLAR SUPER FUND A/C  
905/140 ALICE STREET  
BRISBANE CITY QLD 4000

**Morgans Financial Limited**  
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Branch: Brisbane Dealers & Planners  
Level 29  
Riverside Centre  
123 Eagle St  
Brisbane QLD 4000

Adviser: Will Douglas

**Company**  
**Security Class** REDBUBBLE LIMITED (RBL)  
ORDINARY FULLY PAID

| Account No        | 727770     | Quantity | Price  | Consideration |
|-------------------|------------|----------|--------|---------------|
| Confirmation No   | 14862013   | 11,555   | 0.5600 | \$6,470.80    |
| Confirmation Date | 09/11/2022 |          |        |               |
| Settlement Date   | 11/11/2022 |          |        |               |

|   |        |       |            |
|---|--------|-------|------------|
| For Morgans Best Execution Policy please refer to<br><a href="http://www.morgans.com.au/bep">www.morgans.com.au/bep</a> | 11,555 | TOTAL | \$6,470.80 |
|---|--------|-------|------------|

|             |          |
|-------------|----------|
| Brokerage   | \$100.00 |
| GST Charges | \$10.00  |

|                       |            |
|-----------------------|------------|
| Net Proceeds incl GST | \$6,360.80 |
|-----------------------|------------|

## Notes

Completed Order.

**The net proceeds of this transaction will be automatically deposited into your linked bank account on 11/11/2022.**

This transaction will be settled in accordance with pre-arranged settlement instructions established on this account. Should you require settlement of this transaction by alternate methods you will need to contact this office before the settlement date 11/11/2022 of this transaction.

For GST purposes this document constitutes a TAX INVOICE. The Australian Tax Office (ATO) advises you to keep this Confirmation as a permanent record of this transaction. This Confirmation is issued subject to the terms and conditions set out in the terms and conditions stated on page two.

A/C Name MR J L & MRS L L CRANE

Conf No 14862013

A/C No 727770

Amount \$6,360.80

# Sell confirmation

MR J L & MRS L L CRANE  
SAND DOLLAR SUPER FUND A/C  
905/140 ALICE STREET  
BRISBANE CITY QLD 4000

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Branch: Brisbane Dealers & Planners  
Level 29  
Riverside Centre  
123 Eagle St  
Brisbane QLD 4000

Adviser: Will Douglas

**Company** RELIANCE WORLDWIDE CORPORATION LIMITED (RWC)  
**Security Class** ORDINARY FULLY PAID

| Account No   | 727770     | Quantity     | Price        | Consideration      |
|--|------------|--------------|--------------|--------------------|
| Confirmation No  | 14723480   | 4,024        | 4.4300       | \$17,826.32        |
| Confirmation Date  | 12/08/2022 |              |              |                    |
| Settlement Date  | 16/08/2022 |              |              |                    |
| For Morgans Best Execution Policy please refer to <a href="http://www.morgans.com.au/bep">www.morgans.com.au/bep</a> |            | <b>4,024</b> | <b>TOTAL</b> | <b>\$17,826.32</b> |
| Brokerage  |            |              |              | \$178.26           |
| GST Charges  |            |              |              | \$17.83            |
| <b>Net Proceeds incl GST</b>   |            |              |              | <b>\$17,630.23</b> |

## Notes

Completed Order.

**The net proceeds of this transaction will be automatically deposited into your linked bank account on 16/08/2022.**

This transaction will be settled in accordance with pre-arranged settlement instructions established on this account. Should you require settlement of this transaction by alternate methods you will need to contact this office before the settlement date 16/08/2022 of this transaction.

For GST purposes this document constitutes a TAX INVOICE. The Australian Tax Office (ATO) advises you to keep this Confirmation as a permanent record of this transaction. This Confirmation is issued subject to the terms and conditions set out in the terms and conditions stated on page two.

**A/C Name** MR J L & MRS L L CRANE **Conf No** 14723480 **A/C No** 727770 **Amount** \$17,630.23

# Sell confirmation

MR J L & MRS L L CRANE  
SAND DOLLAR SUPER FUND A/C  
905/140 ALICE STREET  
BRISBANE CITY QLD 4000

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123 Eagle St  
Brisbane QLD 4000

Adviser: Will Douglas

|   |   |                 |              |                      |
|---|---|-----------------|--------------|----------------------|
| <b>Company</b>  | VANECK MSCI INTERNATIONAL QUALITY (HEDGED) ETF (QHAL) |                 |              |                      |
| <b>Security Class</b>   | VANECK MSCI INTERNATIONAL QUALITY (HEDGED) ETF        |                 |              |                      |
| <b>Account No</b>   | 727770  | <b>Quantity</b> | <b>Price</b> | <b>Consideration</b> |
| <b>Confirmation No</b>  | 14723505  | 515             | 35.7853      | \$18,429.43          |
| <b>Confirmation Date</b>  | 12/08/2022  |                 |              |                      |
| <b>Settlement Date</b>  | 16/08/2022  |                 |              |                      |
| <b>For Morgans Best Execution Policy please refer to <a href="http://www.morgans.com.au/bep">www.morgans.com.au/bep</a></b> |   | <b>515</b>      | <b>TOTAL</b> | <b>\$18,429.43</b>   |
| <b>Brokerage</b>  |   |                 |              | <b>\$184.29</b>      |
| <b>GST Charges</b>  |   |                 |              | <b>\$18.43</b>       |
| <b>Net Proceeds incl GST</b>  |   |                 |              | <b>\$18,226.71</b>   |

## Notes

Completed Order.

**The net proceeds of this transaction will be automatically deposited into your linked bank account on 16/08/2022.**

This transaction will be settled in accordance with pre-arranged settlement instructions established on this account. Should you require settlement of this transaction by alternate methods you will need to contact this office before the settlement date 16/08/2022 of this transaction.

For GST purposes this document constitutes a TAX INVOICE. The Australian Tax Office (ATO) advises you to keep this Confirmation as a permanent record of this transaction. This Confirmation is issued subject to the terms and conditions set out in the terms and conditions stated on page two.

**A/C Name** MR J L & MRS L L CRANE

**Conf No** 14723505

**A/C No** 727770

**Amount** \$18,226.71

# Sell confirmation

MR J L & MRS L L CRANE  
SAND DOLLAR SUPER FUND A/C  
905/140 ALICE STREET  
BRISBANE CITY QLD 4000

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Brisbane QLD 4000

Adviser: Will Douglas

|  |                                       |                 |              |                      |
|--|---------------------------------------|-----------------|--------------|----------------------|
| <b>Company</b>   | VANECK GLOBAL CLEAN ENERGY ETF (CLNE) |                 |              |                      |
| <b>Security Class</b>  | VANECK GLOBAL CLEAN ENERGY ETF        |                 |              |                      |
| <b>Account No</b>  | 727770                                | <b>Quantity</b> | <b>Price</b> | <b>Consideration</b> |
| <b>Confirmation No</b>   | 14723496                              | 1,755           | 10.0894      | \$17,706.90          |
| <b>Confirmation Date</b>   | 12/08/2022                            |                 |              |                      |
| <b>Settlement Date</b>   | 16/08/2022                            |                 |              |                      |
| For Morgans Best Execution Policy please refer to <a href="http://www.morgans.com.au/bep">www.morgans.com.au/bep</a> |                                       | <b>1,755</b>    | <b>TOTAL</b> | <b>\$17,706.90</b>   |
| <b>Brokerage</b>   |                                       |                 |              | \$177.07             |
| <b>GST Charges</b>   |                                       |                 |              | \$17.71              |
| <b>Net Proceeds incl GST</b>   |                                       |                 |              | <b>\$17,512.12</b>   |

## Notes

Completed Order.

**The net proceeds of this transaction will be automatically deposited into your linked bank account on 16/08/2022.**

This transaction will be settled in accordance with pre-arranged settlement instructions established on this account. Should you require settlement of this transaction by alternate methods you will need to contact this office before the settlement date 16/08/2022 of this transaction.

For GST purposes this document constitutes a TAX INVOICE. The Australian Tax Office (ATO) advises you to keep this Confirmation as a permanent record of this transaction. This Confirmation is issued subject to the terms and conditions set out in the terms and conditions stated on page two.

|  |                         |                      |                           |
|--|-------------------------|----------------------|---------------------------|
| <b>A/C Name</b> MR J L & MRS L L CRANE | <b>Conf No</b> 14723496 | <b>A/C No</b> 727770 | <b>Amount</b> \$17,512.12 |
|--|-------------------------|----------------------|---------------------------|

# Sell confirmation

MR J L & MRS L L CRANE  
SAND DOLLAR SUPER FUND A/C  
905/140 ALICE STREET  
BRISBANE CITY QLD 4000

**Morgans Financial Limited**  
Level 29, 123 Eagle Street, Brisbane  
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Level 29  
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123 Eagle St  
Brisbane QLD 4000

Adviser: Will Douglas

|  |                               |                 |              |                      |
|--|-------------------------------|-----------------|--------------|----------------------|
| <b>Company</b>   | WHITEHAVEN COAL LIMITED (WHC) |                 |              |                      |
| <b>Security Class</b>                                    | ORDINARY FULLY PAID           |                 |              |                      |
| <b>Account No</b>  | 727770                        | <b>Quantity</b> | <b>Price</b> | <b>Consideration</b> |
| <b>Confirmation No</b>                                   | 14723477                      | 8,780           | 6.5850       | \$57,816.30          |
| <b>Confirmation Date</b>                                 | 12/08/2022                    |                 |              |                      |
| <b>Settlement Date</b>                                   | 16/08/2022                    |                 |              |                      |
| <b>For Morgans Best Execution Policy please refer to</b> |                               | <b>8,780</b>    | <b>TOTAL</b> | <b>\$57,816.30</b>   |
| <b>www.morgans.com.au/bep</b>                            |                               |                 |              |                      |
| <b>Brokerage</b>   |                               |                 |              | \$578.16             |
| <b>GST Charges</b>                                       |                               |                 |              | \$57.82              |
| <b>Net Proceeds incl GST</b>                             |                               |                 |              | <b>\$57,180.32</b>   |

Notes

Completed Order.

**The net proceeds of this transaction will be automatically deposited into your linked bank account on 16/08/2022.**

This transaction will be settled in accordance with pre-arranged settlement instructions established on this account. Should you require settlement of this transaction by alternate methods you will need to contact this office before the settlement date 16/08/2022 of this transaction.

For GST purposes this document constitutes a TAX INVOICE. The Australian Tax Office (ATO) advises you to keep this Confirmation as a permanent record of this transaction. This Confirmation is issued subject to the terms and conditions set out in the terms and conditions stated on page two.

**A/C Name** MR J L & MRS L L CRANE

**Conf No** 14723477

**A/C No** 727770

**Amount** \$57,180.32

# Sell confirmation

MR J L & MRS L L CRANE  
SAND DOLLAR SUPER FUND A/C  
905/140 ALICE STREET  
BRISBANE CITY QLD 4000

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123 Eagle St  
Brisbane QLD 4000

Adviser: Will Douglas

**Company** WOODSIDE ENERGY GROUP LTD (WDS)  
**Security Class** ORDINARY FULLY PAID

| Account No   | 727770     | Quantity | Price   | Consideration |
|--|------------|----------|---------|---------------|
| Confirmation No  | 14935438   | 963      | 36.7550 | \$35,395.07   |
| Confirmation Date  | 22/12/2022 |          |         |               |
| Settlement Date  | 28/12/2022 |          |         |               |
| For Morgans Best Execution Policy please refer to <a href="http://www.morgans.com.au/bep">www.morgans.com.au/bep</a> |            | 963      | TOTAL   | \$35,395.07   |
| Brokerage  |            |          |         | \$353.95      |
| GST Charges  |            |          |         | \$35.40       |
| Net Proceeds incl GST  |            |          |         | \$35,005.72   |

## Notes

Completed Order.

**The net proceeds of this transaction will be automatically deposited into your linked bank account on 28/12/2022.**

This transaction will be settled in accordance with pre-arranged settlement instructions established on this account. Should you require settlement of this transaction by alternate methods you will need to contact this office before the settlement date 28/12/2022 of this transaction.

For GST purposes this document constitutes a TAX INVOICE. The Australian Tax Office (ATO) advises you to keep this Confirmation as a permanent record of this transaction. This Confirmation is issued subject to the terms and conditions set out in the terms and conditions stated on page two.

**A/C Name** MR J L & MRS L L CRANE

**Conf No** 14935438

**A/C No** 727770

**Amount** \$35,005.72

# Sell confirmation

MR J L & MRS L L CRANE  
SAND DOLLAR SUPER FUND A/C  
905/140 ALICE STREET  
BRISBANE CITY QLD 4000

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Adviser: Will Douglas

|  |                      |                 |              |                      |
|--|----------------------|-----------------|--------------|----------------------|
| <b>Company</b>   | WORLEY LIMITED (WOR) |                 |              |                      |
| <b>Security Class</b>  | ORDINARY FULLY PAID  |                 |              |                      |
| <b>Account No</b>  | 727770               | <b>Quantity</b> | <b>Price</b> | <b>Consideration</b> |
| <b>Confirmation No</b>   | 14723485             | 2,186           | 14.3000      | \$31,259.80          |
| <b>Confirmation Date</b>   | 12/08/2022           |                 |              |                      |
| <b>Settlement Date</b>   | 16/08/2022           |                 |              |                      |
| For Morgans Best Execution Policy please refer to <a href="http://www.morgans.com.au/bep">www.morgans.com.au/bep</a> |                      | <b>2,186</b>    | <b>TOTAL</b> | <b>\$31,259.80</b>   |
| <b>Brokerage</b>   |                      |                 |              | \$312.60             |
| <b>GST Charges</b>   |                      |                 |              | \$31.26              |
| <b>Net Proceeds incl GST</b>   |                      |                 |              | <b>\$30,915.94</b>   |

Notes

Completed Order.

**The net proceeds of this transaction will be automatically deposited into your linked bank account on 16/08/2022.**

This transaction will be settled in accordance with pre-arranged settlement instructions established on this account. Should you require settlement of this transaction by alternate methods you will need to contact this office before the settlement date 16/08/2022 of this transaction.

For GST purposes this document constitutes a TAX INVOICE. The Australian Tax Office (ATO) advises you to keep this Confirmation as a permanent record of this transaction. This Confirmation is issued subject to the terms and conditions set out in the terms and conditions stated on page two.

|  |                         |                      |                           |
|--|-------------------------|----------------------|---------------------------|
| <b>A/C Name</b> MR J L & MRS L L CRANE | <b>Conf No</b> 14723485 | <b>A/C No</b> 727770 | <b>Amount</b> \$30,915.94 |
|--|-------------------------|----------------------|---------------------------|

# Sell confirmation

MR J L & MRS L L CRANE  
SAND DOLLAR SUPER FUND A/C  
905/140 ALICE STREET  
BRISBANE CITY QLD 4000

**Morgans Financial Limited**  
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Branch: Brisbane Dealers & Planners  
Level 29  
Riverside Centre  
123 Eagle St  
Brisbane QLD 4000

Adviser: Will Douglas

**Company** XERO LIMITED (XRO)  
**Security Class** ORDINARY FULLY PAID

| Account No   | 727770     | Quantity | Price   | Consideration |
|--|------------|----------|---------|---------------|
| Confirmation No  | 14723488   | 95       | 94.6100 | \$8,987.95    |
| Confirmation Date  | 12/08/2022 |          |         |               |
| Settlement Date  | 16/08/2022 |          |         |               |
| For Morgans Best Execution Policy please refer to <a href="http://www.morgans.com.au/bep">www.morgans.com.au/bep</a> |            | 95       | TOTAL   | \$8,987.95    |
| Brokerage  |            |          |         | \$100.00      |
| GST Charges  |            |          |         | \$10.00       |
| Net Proceeds incl GST  |            |          |         | \$8,877.95    |

Notes

Completed Order.

**The net proceeds of this transaction will be automatically deposited into your linked bank account on 16/08/2022.**

This transaction will be settled in accordance with pre-arranged settlement instructions established on this account. Should you require settlement of this transaction by alternate methods you will need to contact this office before the settlement date 16/08/2022 of this transaction.

For GST purposes this document constitutes a TAX INVOICE. The Australian Tax Office (ATO) advises you to keep this Confirmation as a permanent record of this transaction. This Confirmation is issued subject to the terms and conditions set out in the terms and conditions stated on page two.

A/C Name MR J L & MRS L L CRANE

Conf No 14723488

A/C No 727770

Amount \$8,877.95