

CONFIRMATION *REPRINT*****

SELL : EDV

Mail Address

GRAHAM ANDREWS ELECTRICAL PTY LTD <GRAHAM
ANDREWS S/F NO 2 A/C>
56 SAMUEL STREET
PEAKHURST NSW 2210

Registration Address

GRAHAM ANDREWS ELECTRICAL
PTY LTD
<GRAHAM ANDREWS S/F NO 2 A/C>,
56 SAMUEL STREET
PEAKHURST NSW
2210

Company ENDEAVOUR GROUP LIMITED

Market : ASX

Security EDV ORDINARY FULLY PAID

Market Code : EDV

Account No. : 287908

Quantity : 364

Transaction No. : 1366462

Average Price : \$ 7.34

Transaction Date : 04/04/2022

Consideration : \$ 2,671.76

Advisor : BRETT MARTIN

Settlement Date : 06/04/2022

Brokerage : \$ 92.67

Misc Fees & Charges : \$ 0.00

Application Money :

Total GST Payable : \$ 9.27

Total Amount Payable : **\$ 2,569.82**

Comments :

This trade was executed by FinClear Execution Ltd ABN 56 061 751 102 AFSL 246842 (FinClear Execution) and cleared and settled by FinClear Pty Ltd ABN 63 607 164 714 AFSL 246842 (FinClear)

This Confirmation Contract Note is issued by FinClear Execution Ltd and is issued subject to:

(a) The directions, decisions and requirements of the relevant market operators, the ASIC Market Integrity Rules, the Market Operating Rules, the Clearing Rules and where relevant, the ASX Settlement Rules, the customs and usages of the market operators, the correction of any errors and/or omissions; and.

(b) FinClear Executions Terms of Trade <https://finclear.com.au/finex-terms-of-trade-form/>

FinClear Execution is an ASX, CBOE and NSX Market Participant

FinClear Execution Ltd and FinClear Pty Ltd | Address: Level 8, 118 Mount Street North Sydney NSW 2060 | Telephone: 1800 649 518 | Email: finclearops@finclear.com.au

CONFIRMATION *REPRINT*****

SELL : CWY

Mail Address

GRAHAM ANDREWS ELECTRICAL PTY LTD <GRAHAM
ANDREWS S/F NO 2 A/C>
56 SAMUEL STREET
PEAKHURST NSW 2210

Registration Address

GRAHAM ANDREWS ELECTRICAL
PTY LTD
<GRAHAM ANDREWS S/F NO 2 A/C>,
56 SAMUEL STREET
PEAKHURST NSW
2210

Company CLEANAWAY WASTE MANAGEMENT LIMITED

Market : ASX

Security CWY ORDINARY FULLY PAID

Market Code : CWY

Account No. : 287908

Quantity : 6,576

Transaction No. : 1366476

Average Price : \$ 3.06039

Transaction Date : 04/04/2022

Consideration : \$ 20,125.13

Advisor : BRETT MARTIN

Settlement Date : 06/04/2022

Brokerage : \$ 110.13

Misc Fees & Charges : \$ 0.00

Application Money :

Total GST Payable : \$ 11.01

Total Amount Payable : \$ 20,003.99

Comments :

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CONFIRMATION ***REPRINT***

BUY : NST

Mail Address

GRAHAM ANDREWS ELECTRICAL PTY LTD <GRAHAM
ANDREWS S/F NO 2 A/C>
56 SAMUEL STREET
PEAKHURST NSW 2210

Registration Address

GRAHAM ANDREWS ELECTRICAL
PTY LTD
<GRAHAM ANDREWS S/F NO 2 A/C>,
56 SAMUEL STREET
PEAKHURST NSW
2210

Company NORTHERN STAR RESOURCES LTD

Market : ASX

Security NST ORDINARY FULLY PAID

Market Code : NST

Account No. : 287908

Quantity : 1,378

Transaction No. : 1366494

Average Price : \$ 10.80

Transaction Date : 04/04/2022

Consideration : \$ 14,882.40

Advisor : BRETT MARTIN

Settlement Date : 06/04/2022

Brokerage : \$ 104.88

Misc Fees & Charges : \$ 0.00

Application Money :

Total GST Payable : \$ 10.49

Total Amount Payable : **\$ 14,997.77**



Bill Code: 256339
Ref: 2879088

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Comments :

The Total Payment must be received in cleared funds on or before the Settlement Date listed above.

This trade was executed by FinClear Execution Ltd ABN 56 061 751 102 AFSL 246842 (FinClear Execution) and cleared and settled by FinClear Pty Ltd ABN 63 607 164 714 AFSL 246842 (FinClear)

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CONFIRMATION ***REPRINT***

BUY : IEL

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GRAHAM ANDREWS ELECTRICAL PTY LTD <GRAHAM
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56 SAMUEL STREET
PEAKHURST NSW 2210

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PTY LTD
<GRAHAM ANDREWS S/F NO 2 A/C>,
56 SAMUEL STREET
PEAKHURST NSW
2210

Company IDP EDUCATION LIMITED

Market : ASX

Security IEL ORDINARY FULLY PAID

Market Code : IEL

Account No. : 287908

Quantity : 680

Transaction No. : 1366514

Average Price : \$ 29.38

Transaction Date : 04/04/2022

Consideration : \$ 19,978.40

Advisor : BRETT MARTIN

Settlement Date : 06/04/2022

Brokerage : \$ 109.98

Misc Fees & Charges : \$ 0.00

Application Money :

Total GST Payable : \$ 11.00

Total Amount Payable : **\$ 20,099.38**



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Ref: 2879088

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