

CONFIRMATION

Please retain for taxation purposes

RAPIDLEY PTY LTD <THE STANLEY SUPER FUND A/C>
UNIT 130
37 HARBOUR ROAD
HAMILTON QLD 4007

ORDER TAKER: JACT5

WE HAVE SOLD THE FOLLOWING SECURITIES FOR YOU

COMPANY SOUTHERN CROSS ELECTRICAL ENGINEERING LTD
SECURITY ORDINARY FULLY PAID

SXE

DATE: 11/04/2023
AS AT DATE: 11/04/2023
CONFIRMATION NO: 40420991
ORDER NO: 6ZQXY-V
ACCOUNT NO: 6779739
EXTERNAL CLIENT ID: 1867797
TOTAL UNITS: 120,222
CONSIDERATION (AUD): \$76,942.08
BROKERAGE & COSTS INCL GST: \$994.07
(may include printed confirmation postal fee)
APPLICATION MONEY: \$0.00
NET PROCEEDS: \$75,948.01
TOTAL GST: \$90.37
SETTLEMENT DATE: 13/04/2023

UNITS AT PRICE

22,555	0.640000
97,667	0.640000

AVERAGE PRICE: 0.640000

PID 6381 HIN 110447370

Crossed Trade

**PAYMENT METHOD - DIRECT CREDIT TO NOMINATED BANK
A/C ON SETTLEMENT DAY. FUNDS AVAILABLE FOLLOWING
DAY.**

If not already provided, Security Document and/or Holder Information to be provided by 13/04/2023

1. This Confirmation Contract Note is issued subject to:

(a) The current Terms and Conditions of Share Trading Account;
(b) The 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, Australian Investment Exchange Limited ('AUSIEX') is required to act consistently with a fair and orderly market. AUSIEX 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.

2. Credits from sales of securities are not available until the settlement date and all documents and security holder information have been delivered to Australian Investment Exchange 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.

Issued by Australian Investment Exchange Limited ("AUSIEX") ABN 71 076 515 930, AFSL 241400. AUSIEX is a Participant of the ASX Group and Cboe Australia Pty Ltd. 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.

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UNIT 130
37 HARBOUR ROAD
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COMPANY SOUTHERN CROSS ELECTRICAL ENGINEERING LTD

SECURITY ORDINARY FULLY PAID

SXE

DATE: 12/04/2023
AS AT DATE: 12/04/2023
CONFIRMATION NO: 40428410
ORDER NO: 6ZQXY-V
ACCOUNT NO: 6779739
EXTERNAL CLIENT ID: 1867797

UNITS AT PRICE

10,771 0.640000

AVERAGE PRICE: 0.640000

TOTAL UNITS: 10,771

PID 6381 HIN 110447370

CONSIDERATION (AUD): \$6,893.44

BROKERAGE & COSTS INCL GST: \$0.00

(may include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

NET PROCEEDS: \$6,893.44

TOTAL GST: \$0.00

SETTLEMENT DATE: 14/04/2023

PAYMENT METHOD - DIRECT CREDIT TO NOMINATED BANK
A/C ON SETTLEMENT DAY. FUNDS AVAILABLE FOLLOWING
DAY.

If not already provided, Security Document and/or Holder Information to be provided by 14/04/2023

1. This Confirmation Contract Note is issued subject to:

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HAMILTON QLD 4007

ORDER TAKER: JACT5

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COMPANY SOUTHERN CROSS ELECTRICAL ENGINEERING LTD

SECURITY ORDINARY FULLY PAID

SXE

DATE: 14/04/2023
AS AT DATE: 14/04/2023
CONFIRMATION NO: 40443130
ORDER NO: 6ZQXY-V
ACCOUNT NO: 6779739
EXTERNAL CLIENT ID: 1867797

UNITS AT PRICE

4,259 0.640000

AVERAGE PRICE: 0.640000

TOTAL UNITS: 4,259

PID 6381 HIN 110447370

CONSIDERATION (AUD): \$2,725.76

BROKERAGE & COSTS INCL GST: \$0.00

(may include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

NET PROCEEDS: \$2,725.76

TOTAL GST: \$0.00

SETTLEMENT DATE: 18/04/2023

PAYMENT METHOD - DIRECT CREDIT TO NOMINATED BANK
A/C ON SETTLEMENT DAY. FUNDS AVAILABLE FOLLOWING
DAY.

If not already provided, Security Document and/or Holder Information to be provided by 18/04/2023

1. This Confirmation Contract Note is issued subject to:

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SECURITY ORDINARY FULLY PAID

SXE

DATE: 17/04/2023
AS AT DATE: 17/04/2023
CONFIRMATION NO: 40450648
ORDER NO: 6ZQXY-V
ACCOUNT NO: 6779739
EXTERNAL CLIENT ID: 1867797

UNITS AT PRICE

1 0.640000

AVERAGE PRICE: 0.640000

TOTAL UNITS: 1
CONSIDERATION (AUD): \$0.64
BROKERAGE & COSTS INCL GST: \$0.00
(may include printed confirmation postal fee)
APPLICATION MONEY: \$0.00
NET PROCEEDS: \$0.64
TOTAL GST: \$0.00
SETTLEMENT DATE: 19/04/2023

PID 6381 HIN 110447370

PAYMENT METHOD - DIRECT CREDIT TO NOMINATED BANK
A/C ON SETTLEMENT DAY. FUNDS AVAILABLE FOLLOWING
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If not already provided, Security Document and/or Holder Information to be provided by 19/04/2023

1. This Confirmation Contract Note is issued subject to:

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HAMILTON QLD 4007

ORDER TAKER: JACT5

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COMPANY SOUTHERN CROSS ELECTRICAL ENGINEERING LTD

SECURITY ORDINARY FULLY PAID

SXE

DATE: 18/04/2023
AS AT DATE: 18/04/2023
CONFIRMATION NO: 40457174
ORDER NO: 6ZQXY-V
ACCOUNT NO: 6779739
EXTERNAL CLIENT ID: 1867797

UNITS AT PRICE

8 0.640000

AVERAGE PRICE: 0.640000

TOTAL UNITS: 8

PID 6381 HIN 110447370

CONSIDERATION (AUD): \$5.12

BROKERAGE & COSTS INCL GST: \$0.00

(may include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

NET PROCEEDS: \$5.12

TOTAL GST: \$0.00

SETTLEMENT DATE: 20/04/2023

PAYMENT METHOD - DIRECT CREDIT TO NOMINATED BANK
A/C ON SETTLEMENT DAY. FUNDS AVAILABLE FOLLOWING
DAY.

If not already provided, Security Document and/or Holder Information to be provided by 20/04/2023

1. This Confirmation Contract Note is issued subject to:

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SECURITY ORDINARY FULLY PAID

SXE

DATE: 20/04/2023
AS AT DATE: 20/04/2023
CONFIRMATION NO: 40471270
ORDER NO: 6ZQXY-V
ACCOUNT NO: 6779739
EXTERNAL CLIENT ID: 1867797
TOTAL UNITS: 15,182
CONSIDERATION (AUD): \$9,716.48
BROKERAGE & COSTS INCL GST: \$0.00
(may include printed confirmation postal fee)
APPLICATION MONEY: \$0.00
NET PROCEEDS: \$9,716.48
TOTAL GST: \$0.00
SETTLEMENT DATE: 24/04/2023

UNITS AT PRICE

2,851	0.640000
12,331	0.640000

AVERAGE PRICE: 0.640000

PID 6381 HIN 110447370

Crossed Trade

**PAYMENT METHOD - DIRECT CREDIT TO NOMINATED BANK
A/C ON SETTLEMENT DAY. FUNDS AVAILABLE FOLLOWING
DAY.**

If not already provided, Security Document and/or Holder Information to be provided by 24/04/2023

1. This Confirmation Contract Note is issued subject to:

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SECURITY ORDINARY FULLY PAID

SXE

DATE: 21/04/2023
AS AT DATE: 21/04/2023
CONFIRMATION NO: 40482929
ORDER NO: 6ZQXY-V
ACCOUNT NO: 6779739
EXTERNAL CLIENT ID: 1867797

UNITS AT PRICE

140 0.640000

AVERAGE PRICE: 0.640000

TOTAL UNITS: 140

PID 6381 HIN 110447370

CONSIDERATION (AUD): \$89.60

BROKERAGE & COSTS INCL GST: \$0.00

(may include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

NET PROCEEDS: \$89.60

TOTAL GST: \$0.00

SETTLEMENT DATE: 26/04/2023

PAYMENT METHOD - DIRECT CREDIT TO NOMINATED BANK
A/C ON SETTLEMENT DAY. FUNDS AVAILABLE FOLLOWING
DAY.

If not already provided, Security Document and/or Holder Information to be provided by 26/04/2023

1. This Confirmation Contract Note is issued subject to:

(a) The current Terms and Conditions of Share Trading Account;
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HAMILTON QLD 4007

ORDER TAKER: JACT5

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COMPANY SOUTHERN CROSS ELECTRICAL ENGINEERING LTD

SECURITY ORDINARY FULLY PAID

SXE

DATE: 24/04/2023
AS AT DATE: 24/04/2023
CONFIRMATION NO: 40490308
ORDER NO: 6ZQXY-V
ACCOUNT NO: 6779739
EXTERNAL CLIENT ID: 1867797
TOTAL UNITS: 14,215
CONSIDERATION (AUD): \$9,097.60
BROKERAGE & COSTS INCL GST: \$0.00
(may include printed confirmation postal fee)
APPLICATION MONEY: \$0.00
NET PROCEEDS: \$9,097.60
TOTAL GST: \$0.00
SETTLEMENT DATE: 27/04/2023

UNITS AT PRICE

2,332	0.640000
11,883	0.640000

AVERAGE PRICE: 0.640000

PID 6381 HIN 110447370

Crossed Trade

PAYMENT METHOD - DIRECT CREDIT TO NOMINATED BANK
A/C ON SETTLEMENT DAY. FUNDS AVAILABLE FOLLOWING
DAY.

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HAMILTON QLD 4007

ORDER TAKER: JACT5

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SECURITY ORDINARY FULLY PAID

SXE

DATE: 26/04/2023
AS AT DATE: 26/04/2023
CONFIRMATION NO: 40498003
ORDER NO: 6ZQXY-V
ACCOUNT NO: 6779739
EXTERNAL CLIENT ID: 1867797

UNITS AT PRICE

169,956 0.640000

AVERAGE PRICE: 0.640000

TOTAL UNITS: 169,956

PID 6381 HIN 110447370

CONSIDERATION (AUD): \$108,771.84

BROKERAGE & COSTS INCL GST: \$0.00

(may include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

NET PROCEEDS: \$108,771.84

TOTAL GST: \$0.00

SETTLEMENT DATE: 28/04/2023

**PAYMENT METHOD - DIRECT CREDIT TO NOMINATED BANK
A/C ON SETTLEMENT DAY. FUNDS AVAILABLE FOLLOWING
DAY.**

If not already provided, Security Document and/or Holder Information to be provided by 28/04/2023

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SECURITY ORDINARY FULLY PAID

SXE

DATE: 27/04/2023
AS AT DATE: 27/04/2023
CONFIRMATION NO: 40504747
ORDER NO: 6ZQXY-V
ACCOUNT NO: 6779739
EXTERNAL CLIENT ID: 1867797

UNITS AT PRICE

4,368 0.640000

AVERAGE PRICE: 0.640000

TOTAL UNITS: 4,368

PID 6381 HIN 110447370

CONSIDERATION (AUD): \$2,795.52

BROKERAGE & COSTS INCL GST: \$0.00

(may include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

NET PROCEEDS: \$2,795.52

TOTAL GST: \$0.00

SETTLEMENT DATE: 01/05/2023

PAYMENT METHOD - DIRECT CREDIT TO NOMINATED BANK
A/C ON SETTLEMENT DAY. FUNDS AVAILABLE FOLLOWING
DAY.

If not already provided, Security Document and/or Holder Information to be provided by 01/05/2023

1. This Confirmation Contract Note is issued subject to:

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ORDER TAKER: JACT5

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SECURITY ORDINARY FULLY PAID

SXE

DATE: 01/05/2023
AS AT DATE: 01/05/2023
CONFIRMATION NO: 40519397
ORDER NO: 6ZQXY-V
ACCOUNT NO: 6779739
EXTERNAL CLIENT ID: 1867797

UNITS AT PRICE

55,761 0.640000

AVERAGE PRICE: 0.640000

TOTAL UNITS: 55,761

PID 6381 HIN 110447370

CONSIDERATION (AUD): \$35,687.04

BROKERAGE & COSTS INCL GST: \$0.00

(may include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

NET PROCEEDS: \$35,687.04

TOTAL GST: \$0.00

SETTLEMENT DATE: 03/05/2023

PAYMENT METHOD - DIRECT CREDIT TO NOMINATED BANK
A/C ON SETTLEMENT DAY. FUNDS AVAILABLE FOLLOWING
DAY.

If not already provided, Security Document and/or Holder Information to be provided by 03/05/2023

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Brokerage & costs may include advice and/or service fees charged to you by your Adviser (where applicable), refer to your Adviser for further details.

RAPIDLEY PTY LTD <THE STANLEY SUPER FUND A/C>
UNIT 130
37 HARBOUR ROAD
HAMILTON QLD 4007

ORDER TAKER: JACT5

WE HAVE SOLD THE FOLLOWING SECURITIES FOR YOU

COMPANY SOUTHERN CROSS ELECTRICAL ENGINEERING LTD

SECURITY ORDINARY FULLY PAID

SXE

DATE: 03/05/2023
AS AT DATE: 03/05/2023
CONFIRMATION NO: 40533889
ORDER NO: 6ZQXY-V
ACCOUNT NO: 6779739
EXTERNAL CLIENT ID: 1867797

UNITS AT PRICE

10,050 0.640000

AVERAGE PRICE: 0.640000

TOTAL UNITS: 10,050

PID 6381 HIN 110447370

CONSIDERATION (AUD): \$6,432.00

BROKERAGE & COSTS INCL GST: \$0.00

(may include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

NET PROCEEDS: \$6,432.00

TOTAL GST: \$0.00

SETTLEMENT DATE: 05/05/2023

PAYMENT METHOD - DIRECT CREDIT TO NOMINATED BANK
A/C ON SETTLEMENT DAY. FUNDS AVAILABLE FOLLOWING
DAY.

If not already provided, Security Document and/or Holder Information to be provided by 05/05/2023

1. This Confirmation Contract Note is issued subject to:

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UNIT 130
37 HARBOUR ROAD
HAMILTON QLD 4007

ORDER TAKER: JACT5

WE HAVE SOLD THE FOLLOWING SECURITIES FOR YOU

COMPANY SOUTHERN CROSS ELECTRICAL ENGINEERING LTD

SECURITY ORDINARY FULLY PAID

SXE

DATE: 09/05/2023
AS AT DATE: 09/05/2023
CONFIRMATION NO: 40564976
ORDER NO: 6ZQXY-V
ACCOUNT NO: 6779739
EXTERNAL CLIENT ID: 1867797

UNITS AT PRICE

133,009 0.620000

AVERAGE PRICE: 0.620000

TOTAL UNITS: 133,009

PID 6381 HIN 110447370

CONSIDERATION (AUD): \$82,465.58

BROKERAGE & COSTS INCL GST: \$0.00

(may include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

NET PROCEEDS: \$82,465.58

TOTAL GST: \$0.00

SETTLEMENT DATE: 11/05/2023

PAYMENT METHOD - DIRECT CREDIT TO NOMINATED BANK
A/C ON SETTLEMENT DAY. FUNDS AVAILABLE FOLLOWING
DAY.

If not already provided, Security Document and/or Holder Information to be provided by 11/05/2023

1. This Confirmation Contract Note is issued subject to:

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UNIT 130
37 HARBOUR ROAD
HAMILTON QLD 4007

ORDER TAKER: JACT5

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COMPANY SOUTHERN CROSS ELECTRICAL ENGINEERING LTD

SECURITY ORDINARY FULLY PAID

SXE

DATE: 10/05/2023
AS AT DATE: 10/05/2023
CONFIRMATION NO: 40571805
ORDER NO: 6ZQXY-V
ACCOUNT NO: 6779739
EXTERNAL CLIENT ID: 1867797

UNITS AT PRICE

1,000 0.620000

AVERAGE PRICE: 0.620000

TOTAL UNITS: 1,000

PID 6381 HIN 110447370

CONSIDERATION (AUD): \$620.00

BROKERAGE & COSTS INCL GST: \$0.00

(may include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

NET PROCEEDS: \$620.00

TOTAL GST: \$0.00

SETTLEMENT DATE: 12/05/2023

PAYMENT METHOD - DIRECT CREDIT TO NOMINATED BANK
A/C ON SETTLEMENT DAY. FUNDS AVAILABLE FOLLOWING
DAY.

If not already provided, Security Document and/or Holder Information to be provided by 12/05/2023

1. This Confirmation Contract Note is issued subject to:

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UNIT 130
37 HARBOUR ROAD
HAMILTON QLD 4007

ORDER TAKER: JACT5

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COMPANY SOUTHERN CROSS ELECTRICAL ENGINEERING LTD

SECURITY ORDINARY FULLY PAID

SXE

DATE: 11/05/2023
AS AT DATE: 11/05/2023
CONFIRMATION NO: 40579442
ORDER NO: 6ZQXY-V
ACCOUNT NO: 6779739
EXTERNAL CLIENT ID: 1867797

UNITS AT PRICE

53,275 0.620000

AVERAGE PRICE: 0.620000

TOTAL UNITS: 53,275

PID 6381 HIN 110447370

CONSIDERATION (AUD): \$33,030.50

BROKERAGE & COSTS INCL GST: \$0.00

(may include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

NET PROCEEDS: \$33,030.50

TOTAL GST: \$0.00

SETTLEMENT DATE: 15/05/2023

PAYMENT METHOD - DIRECT CREDIT TO NOMINATED BANK
A/C ON SETTLEMENT DAY. FUNDS AVAILABLE FOLLOWING
DAY.

If not already provided, Security Document and/or Holder Information to be provided by 15/05/2023

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UNIT 130
37 HARBOUR ROAD
HAMILTON QLD 4007

ORDER TAKER: JACT5

WE HAVE SOLD THE FOLLOWING SECURITIES FOR YOU

COMPANY SOUTHERN CROSS ELECTRICAL ENGINEERING LTD

SECURITY ORDINARY FULLY PAID

SXE

DATE: 12/05/2023
AS AT DATE: 12/05/2023
CONFIRMATION NO: 40580540
ORDER NO: 6ZQXY-V
ACCOUNT NO: 6779739
EXTERNAL CLIENT ID: 1867797

UNITS AT PRICE

38,462 0.620000

AVERAGE PRICE: 0.620000

TOTAL UNITS: 38,462

PID 6381 HIN 110447370

CONSIDERATION (AUD): \$23,846.44

ORDER COMPLETED

BROKERAGE & COSTS INCL GST: \$0.00

(may include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

NET PROCEEDS: \$23,846.44

TOTAL GST: \$0.00

SETTLEMENT DATE: 16/05/2023

PAYMENT METHOD - DIRECT CREDIT TO NOMINATED BANK
A/C ON SETTLEMENT DAY. FUNDS AVAILABLE FOLLOWING
DAY.

If not already provided, Security Document and/or Holder Information to be provided by 16/05/2023

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