

Level 1, 84 William Street Melbourne VIC 3000

aptumlegal.com.au

31 August 2022

TAX INVOICE

Vincenzo Tesoriero

64-66 Berkley Street HAWTHORN VICTORIA 3122 Aptum Legal Pty Ltd ABN: 36 622 645 318 Responsible Principal: Nigel Evans Engagement: B-0307

INVOICE NUMBER INV-0768

Description	Amou	nt (AUD)
Professional fees rendered as per the attached schedule of fees	\$	157,215.00
Law In Order Brief to Counsel (disqualification application) Reference: 564036 Date: 17 August 2022	\$	706.62
List A Barristers Lachlan Armstrong QC (recusal application) Reference: 383895 Date: 22 August 2022	\$	12,000.00
Auscript Hearing before Lee J on 19 August 2022 Reference: VIQSA11081 Date: 31 August 2022	\$	603.25
InfoTrack ASIC searches Reference: 5400w387328 Date: 1 September 2022	\$	514.40
InfoTrack ASIC searches Reference: 5400w387328 Date: 1 September 2022 *GST free	\$	404.76

PAYMENT ADVICE

This invoice is due for payment on 14 September 2022.

We prefer payment by way of electronic funds transfer to our office account. Payment by credit card is also available upon request. We do not accept cash.

Alternatively, if we hold funds on trust on your behalf, we will apply those funds to pay this invoice unless you instruct us otherwise within 7 days of the date of this invoice.

Account Name Aptum Legal Pty Ltd
Bank Bank of Melbourne
BSB 193 879
Account No 441 026 020

Reference

B-0307

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Description		Amou	int (AUD)
Greens List Michael O'Haire Reference: INV-251982 Date: 5 September 2022		\$	18,750,00
Everlaw, Inc. Database fees for the month of August 2022 Reference: 63976 Date: 31 August 2022		\$	280,00
	Subtotal	\$	190,474.03
	GST 10%	\$	19,006.93
	Amount Due (AUD)	\$	209,480.96
	Due date	14 S	eptember 2022



Thank you for using Aptum.

If there is any dispute regarding legal costs charged by our firm, you may either make a complaint to the Victorian Legal Services Commission within 60 days of the date on which this invoice falls due, or apply for a costs assessment under section 198 of the Uniform Law within 12 months of the date of this invoice. We would, however, encourage you to raise any concerns you may have regarding legal costs with us directly in the first instance.

If you have any questions about this invoice, please contact Nigel Evans (nigel@aptumlegal.com.au), the Responsible Principal for this engagement, Tracey Evans (tracey@aptumlegal.com.au), our Chief Financial Officer, or a member of your project team.



е	Practitioner	Role	Narration	Hours	Rate	Amount
5/08/22	Nigel Evans	Director	Review of interlocutory decision and consideration of appropriate counsel	1.3	\$ 720.00	\$ 936.00
5/08/22	Eric Maben	Senior Lawyer	Initial Review of: Westpac claim; interlocutory decision and defences filed for entities in Westpac and SMBC proceedings	2.3	\$ 580.00	\$ 1,334,00
5/08/22	Eric Maben	Senior Lawyer		0.3	\$ 580.00	\$ 174.00
5/08/22	Tuan Van Le	Director	Review interlocutory judgment of Lee J in [2022] FCA 910	0.3	\$ 680.00	\$ 204.00
5/08/22	Eric Maben	Senior Lawyer	Initial Review of: Westpac claim; interlocutory decision and defences filed for entities in Westpac and SMBC proceedings	1.7	\$ 580,00	\$ 986.00
5/08/22	Padraig Gilligan	Law Clerk	Identifying missing defences and uploading to Dynamics	0.5	\$ 250.00	\$ 125.00
6/08/22	Eric Maben	Senior Lawyer	uploading to Dynamics	1.1	\$ 580,00	\$ 638.00
6/08/22	Eric Maben	Senior Lawyer		0.7	\$ 580,00	\$ 406.00
6/08/22	Nigel Evans	Director		0.5	\$ 720.00	\$ 360.00
8/08/22	James Simpson	Lawyer	Attendance on arrangements for meeting	0.2	\$ 390.00	\$ 78.00
8/08/22	Josh Baravelli	Lawyer		0.7	\$ 390.00	\$ 273.0
8/08/22	Eric Maben	Senior Lawyer		3.5	\$ 580.00	\$ 2,030.00
8/08/22	Nikolas Kalcic	Lawyer		0.3	\$ 440.00	\$ 132.00
8/08/22	Nikolas Kalcic	Lawyer	Drafting table of related defences to Vince Tesoriero	0.8	\$ 440.00	\$ 352.0
8/08/22	Josh Baravelli	Lawyer	resoriero	1.9	\$ 390.00	\$ 741.00
8/08/22	Nigel Evans	Director		0.7	\$ 720.00	\$ 504.00
8/08/22	Nikolas Kalcic	Lawyer		0.6	\$ 440.00	\$ 264.00
8/08/22	Maya Ranganathan	Law Clerk		0.4	\$ 250.00	\$ 100,00
8/08/22	Tuan Van Le	Director		0.4	\$ 680.00	\$ 272,00



Date	Practitioner	Role	Narration	Hours	Rate	Amount
8/08/22	2 Josh Baravelli	Lawyer		1.6	\$ 390.0	0 \$ 624.00
8/08/22	Nikolas Kalcic	Lawyer		2.8	3 \$ 440.0	0 \$ 1,232.00
8/08/22	Eric Maben	Senior Lawyer		0.8	3 \$ 580.00	\$ 464.00
8/08/22	Nigel Evans	Director		0.2	\$ 720.00	\$ 144.00
8/08/22	Eric Maben	Senior Lawyer		0.3	\$ 580.00	\$ 174.00
8/08/22	Eric Maben	Senior Lawyer		1.2	\$ 580,00	696.00
8/08/22	Josh Baravelli	Lawyer		3,5	\$ 390.00	1,365.00
8/08/22	Emma Soulsby	Project Manager	Attendance on documents from Vince Tesoriero and register searches	0.2	\$ 220.00	\$ 44.00
8/08/22	Maya Ranganathan	Law Clerk	Procuring ASIC Extracts	1	\$ 250.00	\$ 250.00
8/08/22	Nikolas Kalcic	Lawyer		0.5	\$ 440.00	\$ 220.00
8/08/22	Nikolas Kalcic	Lawyer	Further review of ASIC searches and Vince Tesoriero holdings	0.4	\$ 440.00	\$ 176.00
9/08/22	Nigel Evans	Director	Vince resonare notatings	0.5	\$ 720,00	\$ 360,00
9/08/22	Eric Maben	Senior Lawyer		3	\$ 580.00	\$ 1,740.00
9/08/22	Josh Baravelli	Lawyer		0.5	\$ 390.00	\$ 195.00
9/08/22	Nīkolas Kalcic	Lawyer		3.1	\$ 440.00	\$ 1,364.00
9/08/22	Josh Baravelli	Lawyer		0.4	\$ 390.00	\$ 156.00



;	Practitioner	Role	Narration	Hours	Rate	Amount
9/08/22	Josh Baravelli	Lawyer		3	\$ 390.00	\$ 1,170.0
9/08/22	Nigel Evans	Director		0.9	\$ 720.00	\$ 648.0
9/08/22	Josh Baravelli	Lawyer		3.9	\$ 390.00	\$ 1,521.0
9/08/22	Nikolas Kalcic	Lawyer		0,6	\$ 440.00	\$ 264.0
9/08/22	Nigel Evans	Director		3	\$ 720.00	\$ 2,160.0
9/08/22	Nikolas Kalcic	Lawyer		2	\$ 440,00	\$ 880.0
9/08/22	Tuan Van Le	Director		2	\$ 680.00	\$ 1,360,0
9/08/22	Josh Baravelli	Lawyer		0.6	\$ 390.00	\$ 234,0
9/08/22	Emma Soulsby	Project Manager	Attendance on proceedings in relation to notices of change of lawyer (NSD616/2021 and NSD681/2021)	0.3	\$ 220,00	\$ 66.0
9/08/22	Eric Maben	Senior Lawyer		1.3	\$ 580.00	\$ 754.0
10/08/22	Josh Baravelli	Lawyer		0.3	\$ 390.00	\$ 117.0
0/01/00	Tuan Van Le	Director		0.3	\$ 680.00	\$ 204.0
10/08/22	Nikolas Kalcic	Lawyer		0.6	\$ 440.00	\$ 264.0
10/08/22	Nikolas Kalcic	Lawyer		0.9	\$ 440,00	\$ 396.0
10/08/22	Emma Soulsby	Project Manager	Attendance on notices of change of lawyers,	4	\$ 220.00	\$ 880.0
10/08/22	Eric Maben	Senior Lawyer		2.4	\$ 580.00	\$ 1,392.0
40/00/00	Nikolas Kalcic	Lawyer		0.3	\$ 440.00	\$ 132.



ate	Practitioner	Role	Narration	Hours	Rate	Amount	
10/08/22	James Simpson	Lawyer	Drafting notices of change to solicitors, contacting Federal Court for advice on filing schedule of parties	1.5	390	0,00 \$	585.00
10/08/22	Nikolas Kalcic	Lawyer		0.9	\$ 440	0.00 \$	396.00
10/08/22	Nikolas Kalcic	Lawyer		0.5	\$ 440	0.00 \$	220.00
10/08/22	James Simpson	Lawyer	Drafting notices of change to solicitors, contacting Federal Court for advice on filing schedule of parties	0,5	\$ 390	0,00 \$	195.00
10/08/22	Nikolas Kalcic	Lawyer	Settle/draft notice of change of solicitor, settle authority to release form,	1.2	\$ 440	0.00 \$	528.00
10/08/22	Eric Maben	Senior Lawyer	Telephone discussion with Allens Lawyers regarding CMA and notice that we are acting as solicitors for Vince Tesoriero and his associated entities in the Westpac proceeding; confirmed we do not hold instructions with regard to winding up or set aside statutory demand proceedings	0.1	\$ 580	0.00 \$	58.00
10/08/22	Eric Maben	Senior Lawyer	Preparation for and attendance at telephone discussion with Alexandra Lawrence (Madgwicks) regarding transition of files	0.4	\$ 580	.00 \$	232,00
10/08/22	Emma Soulsby	Project Manager	Attendances on finalising notices of acting (NSD616/2021 and NSD681/2021)	1	\$ 220	.00 \$	220,00
10/08/22	Eric Maben	Senior Lawyer		0.3	\$ 580	.00 \$	174.00
10/08/22	Nigel Evans	Director		0.9	\$ 720	.00 \$	648,00
10/08/22	Eric Maben	Senior Lawyer		0.1	\$ 580	.00 \$	58.00
10/08/22	Emma Soulsby	Project Manager	Attendances on notice of change of lawyer for 23 Margaret St (NSD681/2021)	0.5	\$ 220	00 \$	110.00
10/08/22	Eric Maben	Senior Lawyer		0.7	\$ 580.	.00 \$	406.00
10/08/22	Eric Maben	Senior Lawyer		0.5	\$ 580.	00 \$	290.00
11/08/22 E	Eric Maben	Senior Lawyer	Preparation for and attendance at telephone call with MinterEllison (lawyers for Westpac) regarding the proceeding, next steps, status of orders, evidence and documents	0.8	\$ 580.	00 \$	464.00



:	Practitioner	Role	Narration	Hours	Rate	Amount
11/08/22	Nigel Evans	Director	Attendance on MinterEllison regarding update on orders, conference with Counsel regarding strategy and steps required;	3.9	\$ 720.00	\$ 2,808.
11/08/22	Emma Soulsby	Project Manager	Attendances on sealed notices of change (NSD616/2021 and NSD681/2021)	0.5	\$ 220.00	\$ 110.
11/08/22	Nikolas Kalcic	Lawyer		0.4	\$ 440.00	\$ 176.
11/08/22	Eric Maben	Senior Lawyer		3.5	\$ 580.00	\$ 2,030.
11/08/22	Nikolas Kalcic	Lawyer		0.4	\$ 440.00	\$ 176.
11/08/22	Emma Soulsby	Project Manager		0.2	\$ 220.00	\$ 44.
11/08/22	Nikolas Kalcic	Lawyer	Drafting procedural chronology	4.3	\$ 440.00	\$ 1,892.
11/08/22	James Simpson	Lawyer		1,5	\$ 390.00	\$ 585.
11/08/22	Emma Soulsby	Project Manager	Attendance on notice of change (23	0,1	\$ 220.00	\$ 22.
11/08/22	Emma Soulsby	Project Manager	Margaret St (NSD681/2021)) Attendance on orders	0,5	\$ 220.00	\$ 110.
11/08/22	Erīc Maben	Senior Lawyer		0,5	\$ 580,00	\$ 290.
11/08/22	Nikolas Kalcic	Lawyer		0.2	\$ 440.00	\$ 88.
11/08/22	Nigel Evans	Director		0.3	\$ 720.00	\$ 216.
11/08/22	Eric Maben	Senior Lawyer		0.8	\$ 580.00	\$ 464.
11/08/22	James Simpson	Lawyer	Preparing list regarding parties acting	1.5	\$ 390.00	\$ 585.
11/08/22	Eric Maben	Senior Lawyer	Reviewing email, letters and s50 documents from MinterEllison; drafting	1	\$ 580.00	\$ 580.
11/08/22	Josh Baravelli	Lawyer	response	0.3	\$ 390.00	\$ 117.0
11/08/22	Josh Baravelli	Lawyer		0.8	\$ 390.00	\$ 312.0
11/08/22	Nikolas Kalcic	Lawyer		0.2	\$ 440.00	\$ 88.
11/08/22	Nikolas Kalcic	Lawyer	Finalise notices to be served on parties, draft service emails,	1.4	\$ 440.00	\$ 616.0
11/08/22	Tuan Van Le	Director		0.5	\$ 680.00	\$ 340.
11/08/22	Emma Soulsby	Project Manager	Updating service emails, attendances on Nikolas Kalcic	0,2	\$ 220.00	\$ 44.0
11/08/22	Nikolas Kalcic	Lawyer	Reviewing email from Anthony Sommers (MinterEllison) with various materials	0.3	\$ 440.00	\$ 132.
11/08/22	Eric Maben	Senior Lawyer	Attendance on service notices of change of lawyers on active respondents and applications in the Westpac and SMBC proceeding	0.2	\$ 580.00	\$ 116.
12/08/22	Nigel Evans	Director		0.6	\$ 720.00	\$ 432.



te	Practitioner	Role	Narration	Hours	Rate	Amount
12/08/22	2 Eric Maben	Senior Lawyer	Reviewing MinterEllison communications regarding timetabling orders,	0.7	\$ 580.00	0 \$ 406.0
12/08/22	2 Josh Baravelli	Lawyer		0.9	\$ 390.00	351,0
12/08/22	Eric Maben	Senior Lawyer		0.4	\$ 580.00	232.0
12/08/22	Nikolas Kalcic	Lawyer	Drafting procedural chronology	1.7	\$ 440,00	\$ 748.0
12/08/22	Eric Maben	Senior Lawyer		0.7	\$ 580,00	9) \$ 406.0
12/08/22	Josh Baravelli	Lawyer	Reviewing email correspondence from Sebastian King (associate to Lee J)	0.2	\$ 390.00	78.0
12/08/22	Nigel Evans	Director		1.3	\$ 720.00	\$ 936.0
	James Simpson	Lawyer		0.2		
12/08/22	Eric Maben	Senior Lawyer		0.2	\$ 580.00	\$ 116.0
12/08/22	Josh Baravelli	Lawyer		0.6	\$ 390.00	\$ 234.0
12/08/22	James Simpson	Lawyer	Preparing list regarding parties acting	1.5	\$ 390.00	\$ 585.0
12/08/22	Nikolas Kalcic	Lawyer	Drafting procedural chronology; peruse email from MinterEllison;	2.4	\$ 440.00	\$ 1,056.0
12/08/22	Erīc Maben	Senior Lawyer		1.6	\$ 580.00	\$ 928.00
12/08/22	Padraig Gilligan	Law Clerk	Preparing document index for brief to	2.5	\$ 250.00	\$ 625.00
12/08/22	Josh Baravelli	Lawyer	counsel	4.1	\$ 390.00	\$ 1,599.00
12/08/22	Eric Maben	Senior Lawyer		0.7	\$ 580.00	\$ 406.00
12/08/22	Nikolas Kalcic	Lawyer		0.6	\$ 440.00	\$ 264.00
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12/08/22	Eric Maben	Senior Lawyer		0.4	\$ 580.00	\$ 232,00
12/08/22	Eric Maben	Senior Lawyer		3.5	\$ 580,00	\$ 2,030.00
12/08/22	Nikolas Kalcic	Lawyer		3.6	\$ 440.00	\$ 1,584.00
13/08/22	Eric Maben	Senior Lawyer	Reviewing affidavit of Sazz Nasimi of 9 November and liquidator report	0.6	\$ 580.00	\$ 348.00
14/08/22	Tuan Van Le	Director		2	\$ 680.00	\$ 1,360,00
	Josh Baravelli	Lawyer		0.9		
14/08/22	Josh Baravelli	Lawyer		4.7	\$ 390.00	\$ 1,833.00
14/08/22	Eric Maben	Senior Lawyer		0.2	\$ 580.00	\$ 116.00
14/08/22	Nikolas Kalcic	Lawyer		1	\$ 440.00	\$ 440.00
14/08/22	Eric Maben	Senior Lawyer		0,5	\$ 580,00	\$ 290.00
14/08/22	Tuan Van Le	Director		4	\$ 680.00	\$ 2,720.00
14/08/22	Eric Maben	Senior Lawyer	Preparing email regarding controlled money account to MinterEllison and Madqwicks	0,2	\$ 580.00	\$ 116.00
14/08/22	Nikolas Kalcic	Lawyer	Consider discovery set up in Everlaw,	0.3	\$ 440.00	\$ 132.00
14/08/22	Nigel Evans	Director		0.5	\$ 720.00	\$ 360.00
15/08/22	Nigel Evans	Director		0.8	\$ 720.00	\$ 576.00
15/08/22	Eric Maben	Senior Lawyer		1.9	\$ 580.00	\$ 1,102.00
15/08/22	Emma Soulsby	Project Manager	Attendance on ASIC regarding change recorded to 193 Carlisle Street	0.2	\$ 220.00	\$ 44.00
15/08/22	Josh Baravelli	Lawyer		2.6	\$ 390.00	\$ 1,014.00
15/08/22	Nikolas Kalcic	Lawyer	Settling notices of acting, review parties' status to proceeding, reviewing ComCourts; confer with Emma Soulsby in preparing notices	2.9	\$ 440.00	\$ 1,276.00
15/08/22	Tuan Van Le	Director		0.3	\$ 680.00	\$ 204.00



e	Practitioner	Role	Narration	Hours	Rate	Amount
15/08/22	Maya Ranganathan	Law Clerk		0.3	\$ 250.00	0 \$ 75
15/08/22	Maya Ranganathan	Law Clerk		2,2	\$ 250.00	\$ 550
15/08/22	Emma Soulsby	Project Manager	Call with Nikolas Kalcic regarding notices of change of lawyer (various proceedings)	0.2	\$ 220.00	5 44
15/08/22	Eric Maben	Senior Lawyer		0.6	\$ 580.00	\$ 348
15/08/22	Josh Baravelli	Lawyer		0.6	\$ 390.00	334
15/08/22	Emma Soulsby	Project Manager	Filing notices of change of lawyer (NSD616/2021 (Canner Investments and Mangusta))	0.2	\$ 220.00	\$ 44
15/08/22	Eric Maben	Senior Lawyer	ivangusta/)	0.3	\$ 580.00	\$ 174
15/08/22	Nikolas Kalcic	Lawyer	Confer with Eric Maben on and notices to be filed	0.2	\$ 440.00	\$ 88
15/08/22	Tuan Van Le	Director	and notices to be med	0.1	\$ 680.00	\$ 68
15/08/22	Josh Baravelli	Lawyer		3,4	\$ 390.00	\$ 1,326
15/08/22	Tuan Van Le	Director		0.1	\$ 680.00	\$ 68
15/08/22	Tuan Van Le	Director		0.5	\$ 680.00	\$ 340
15/08/22	Emma Soulsby	Project Manager	Attendance on service of notices of change (NSD616/2021 (Canner and Mangusta))	0.2	\$ 220.00	\$ 44
		Project Manager	Call with Nikolas Kalcic regarding document management	0.2		
15/08/22	Emma Soulsby	Project Manager	Attendance on service of notices of change (NSD616/2021 (Canner and Mangusta))	0.1	\$ 220.00	\$ 22
15/08/22 E	Emma Soulsby	Project Manager	Preparing instructions to Law In Order	0.3	\$ 220.00	\$ 66
15/08/22	Josh Baravelli	Lawyer		1.8	\$ 390.00	\$ 702
15/08/22	Tuan Van Le	Director		0.2	\$ 680.00	\$ 136



e	Practitioner	Role	Narration	Hours	Rate	Amount
15/08/22	Emma Soulsby	Project Manager	Finalising instructions to Law In Order	0.6	\$ 220.00	\$ 132.0
15/08/22	Nigel Evans	Director		0,6	\$ 720.00	\$ 432.0
15/08/22	Tuan Van Le	Director		0.2	\$ 680.00	\$ 136.0
15/08/22	Eric Maben	Senior Lawyer		0.4	\$ 580,00	\$ 232,0
16/08/22	Nikolas Kalcic	Lawyer	Reviewing 193 Carlisle St Enterprise ASIC update,	0.2	\$ 440.00	\$ 88.0
16/08/22	Nigel Evans	Director		0.6	\$ 720.00	\$ 432.0
16/08/22	Nikolas Kalcic	Lawyer	Document review; setting up binder and collating Court documents in Everlaw	2	\$ 440.00	\$ 880.0
16/08/22	Tuan Van Le	Director	Email to parties regarding email from Lachlan Armstrong QC to Sebastian King (associate to Lee J)	0.1	\$ 680.00	\$ 68.0
16/08/22	Josh Baravelli	Lawyer	(associate to Lee 3)	0.5	\$ 390,00	\$ 195.0
16/08/22	Josh Baravelli	Lawyer		0.5	\$ 390.00	\$ 195.C
16/08/22	Emma Soulsby	Project Manager		0,6	\$ 220.00	\$ 132,0
16/08/22	Nigel Evans	Director		0.2	\$ 720.00	\$ 144.0
16/08/22	Josh Baravelli	Lawyer		1.1	\$ 390.00	\$ 429.0
16/08/22	Emma Soulsby	Project Manager	Call with Nikolas Kalcic regarding	0.1	\$ 220.00	\$ 22.0
16/08/22	Nikolas Kalcic	Lawyer	document management Document review; setting up binder and collating Court documents in Everlaw	1,2	\$ 440.00	\$ 528.0
16/08/22	Emma Soulsby	Project Manager	Attendance on document management including uploads including transcripts and Applicants' tender documents	0.7	\$ 220.00	\$ 154.0
16/08/22	Josh Baravelli	Lawyer		1,5	\$ 390.00	\$ 585.0



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16/08/22	Eric Maben	Senior Lawyer		0.3	3 \$ 580.0	0 \$ 174.
16/08/22	James Simpson	Lawyer		0.6	\$ 390.0	0 \$ 234.
16/08/22	Josh Baravelli	Lawyer		0.3	\$ 390.00	0 \$ 117.
16/08/22	Nikolas Kalcic	Lawyer	Drafting document management plan for Everlaw (document management system)	0.8	\$ 440.00	352.6
16/08/22	Josh Baravelli	Lawyer		0.6	\$ 390,00	\$ 234,0
16/08/22	Nikolas Kalcic	Lawyer		0.8	\$ 440.00	\$ 352.0
16/08/22	Nigel Evans	Director		0.4	\$ 720.00	288.0
16/08/22	Emma Soulsby	Project Manager		0.1	\$ 220.00	22.0
16/08/22	Tuan Van Le	Director		0.2	\$ 680.00	136,0
16/08/22	Eric Maben	Senior Lawyer	Emails serving change of lawyers and further email to MinterEllison asking for information and a proposed time to discuss John Tesoriero's matter	0,5	\$ 580.00	\$ 290.0
16/08/22	Nikolas Kalcic	Lawyer		1.1	\$ 440.00	\$ 484.0
16/08/22	Tuan Van Le	Director		0.1	\$ 680.00	\$ 68.0
16/08/22	Nigel Evans	Director		0.2	\$ 720,00	\$ 144.0
16/08/22	Josh Baravelli	Lawyer		1.5	\$ 390.00	\$ 585.0
16/08/22	Nikolas Kalcic	Lawyer	Reviewing s 50 statements	0.4	\$ 440.00	\$ 176.0
16/08/22	Eric Maben	Senior Lawyer		0.2	\$ 580.00	\$ 116.0
16/08/22	Eric Maben	Senior Lawyer		0.6	\$ 580,00	\$ 348.0
17/08/22	Josh Baravelli	Lawyer		5.5	\$ 390.00	\$ 2,145.0
17/08/22	Nigel Evans	Director		0.4	\$ 720.00	\$ 288.0
17/08/22	Nikolas Kalcic	Lawyer		1.4	\$ 440.00	\$ 616.0



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17/08/22	Nigel Evans	Director		0.6	\$ 720.00	\$ 432.0
17/08/22	Eric Maben	Senior Lawyer		0,4	\$ 580.00	\$ 232.0
17/08/22	Nikolas Kalcic	Lawyer		1.8	\$ 440.00	\$ 792.0
17/08/22	Nikolas Kalcic	Lawyer		0.4	\$ 440,00	\$ 176.0
17/08/22	James Simpson	Lawyer	Prepare details of parties for VID 778/2021 and NSD 224-232/2022	1,5	\$ 390,00	\$ 585.0
17/08/22	Nigel Evans	Director	776/2021 and NSD 224-232/2022	0,4	\$ 720,00	\$ 288.00
17/08/22	Nikolas Kalcic	Lawyer		0.5	\$ 440.00	\$ 220.00
17/08/22	Emma Soulsby	Project Manager		0,2	\$ 220,00	\$ 44.00
17/08/22	Eric Maben	Senior Lawyer		2.5	\$ 580,00	\$ 1,450.00
17/08/22	Nigel Evans	Director		2.4	\$ 720.00	\$ 1,728.00
17/08/22	Josh Baravelli	Lawyer	Reviewing Second Further Amended Statement of Claim filed in proceeding No. NSD616/2021	1.5	\$ 390.00	\$ 585.00
17/08/22	Tuan Van Le	Director	1/3/10/10/2021	0.1	\$ 680.00	\$ 68.00
17/08/22	Nikolas Kalcic	Lawyer		0.7	\$ 440.00	\$ 308.0
17/08/22	Josh Baravelli	Lawyer		1	\$ 390.00	\$ 390.00
17/08/22	Nikolas Kalcic	Lawyer		0.7	\$ 440.00	\$ 308,00
17/08/22	Tuan Van Le	Director		0.1	\$ 680.00	\$ 68.00
17/08/22	Nigel Evans	Director		0,3	\$ 720.00	\$ 216.00
17/08/22	Eric Maben	Senior Lawyer		0.2	\$ 580.00	\$ 116.00
17/08/22	Tuan Van Le	Director	Peruse email from Sebastian King (Associate to Lee J) regarding case management hearing at 10.15am on 19.08.2022;	0.1	\$ 680.00	\$ 68.00
17/08/22	Eric Maben	Senior Lawyer		0.4	\$ 580.00	\$ 232,0
18/08/22	Nigel Evans	Director		0.3	\$ 720.00	\$ 216.0
18/08/22	Tuan Van Le	Director		0.3	\$ 680.00	\$ 204.0



e	Practitioner	Role	Narration	Hours	Rate	Amount
18/08/22	Nigel Evans	Director		2.5	\$ 720.00) \$ 1,800.
18/08/22	Nikolas Kalcic	Lawyer		0.3	\$ 440.00) \$ 132.
18/08/22	Nikolas Kalcic	Lawyer		0.3	\$ 440.00	\$ 132.
18/08/22	Tuan Van Le	Director		1	\$ 680.00	\$ 680.
18/08/22	Nikolas Kalcic	Lawyer		0.1	\$ 440.00	\$ 44.
18/08/22	Nikolas Kalcic	Lawyer		0.8	\$ 440.00	\$ 352.0
18/08/22	Emma Soulsby	Project Manager	Attendance on set up for Lucid Chart	0.1	\$ 220.00	\$ 22.0
18/08/22	Nikolas Kalcic	Lawyer	(diagrams)	2.1	\$ 440.00	\$ 924.6
18/08/22	Emma Soulsby	Project Manager	Attendance on transcript for case management hearing	0.6	\$ 220,00	\$ 132.
18/08/22	Nigel Evans	Director		1.7	\$ 720.00	\$ 1,224.0
18/08/22	Nikolas Kalcic	Lawyer		0.2	\$ 440.00	\$ 88.0
18/08/22	James Simpson	Lawyer	Preparing spreadsheet for controlled monies accounts	1.2	\$ 390.00	\$ 468.
18/08/22	Eric Maben	Senior Lawyer		0.4	\$ 580.00	\$ 232.0
18/08/22	Josh Baravelli	Lawyer		0.7	\$ 390.00	\$ 273.0
18/08/22	Tuan Van Le	Director		0.7	\$ 680.00	\$ 476.0
18/08/22	uan Van Le	Director	Peruse email from Anthony Sommer (MinterEllison) attaching written submissions for Westpac; forward to Counsel and Vince Tesoriero	0.1	\$ 680.00	\$ 68.0
18/08/22	osh Baravelli	Lawyer	Reviewing Westpac's Outline of Submissions in Opposition to Application to Transfer Proceedings to the Docket of Another Judge	0.4	\$ 390.00	\$ 156.0
18/08/22 E	mma Soulsby	Project Manager	Attendance on Westpac's submissions regarding application to transfer proceedings	0.1	\$ 220.00	\$ 22.0
18/08/22 J	osh Baravelli	Lawyer	Reviewing correspondence exchanged between parties and drafting Affidavit of Nigel Evans	3.2	\$ 390.00	\$ 1,248.0



	Practitioner	Role	Narration	Hours	Rate	Amount
18/08/22	Tuan Van Le	Director		0.1	\$ 680.00	68.0
18/08/22	Nikolas Kalcic	Lawyer		0.6	\$ 440.00	\$ 264.0
18/08/22	Emma Soulsby	Project Manager	Collating correspondence with Madgwicks for affidavit of Nigel Evans	0.7	\$ 220.00	\$ 154.0
18/08/22	Tuan Van Le	Director		0.1	\$ 680,00	\$ 68.0
18/08/22	Tuan Van Le	Director		1.2	\$ 680.00	\$ 816.0
18/08/22	Eric Maben	Senior Lawyer		1	\$ 580,00	\$ 580.0
18/08/22	Tuan Van Le	Director		0.1	\$ 680,00	\$ 68.0
18/08/22	Nigel Evans	Director	Review and affirm affidavit;	0.8	\$ 720.00	\$ 576.0
18/08/22	Nikolas Kalcic	Lawyer		0.6	\$ 440.00	\$ 264.0
18/08/22	Emma Soulsby	Project Manager	Attendance on affidavit of Nigel Evans	0.3	\$ 220.00	\$ 66.0
18/08/22	Tuan Van Le	Director		0.1	\$ 680.00	\$ 68.0
19/08/22	Tuan Van Le	Director		0.2	\$ 680.00	\$ 136.0
19/08/22	Josh Baravelli	Lawyer	Preparing for hearing before the Honourable Justice M B J Lee, including finalising the affidavit of Nigel Evans affirmed 19 August 2022	1.3	\$ 390.00	\$ 507.0
19/08/22	James Simpson	Lawyer	Preparing spreadsheet for controlled monies accounts	1,5	\$ 390.00	\$ 585.0
19/08/22	Emma Soulsby	Project Manager	Attendance on finalising affidavit of Nigel Evans (copy for affirming)	0.4	\$ 220,00	\$ 88.0
19/08/22	Nigel Evans	Director	Settle and sign affidavit;	5.9	\$ 720.00	\$ 4,248.0
19/08/22	Tuan Van Le	Director	review and settle email to Sebastian King (Associate to Lee J);	0.2	\$ 680.00	\$ 136.0
19/08/22	Josh Baravelli	Lawyer		0.8	\$ 390.00	\$ 312.0
19/08/22	Eric Maben	Senior Lawyer		0.5	\$ 580.00	\$ 290.0
19/08/22	Nikolas Kalcic	Lawyer	Update procedural chronology	0.2	\$ 440.00	\$ 88.0
40/00/00	Josh Baravelli	Lawyer	Attendance on hearing before the	2	\$ 390.00	\$ 780.0



	Practitioner		Narration			Amount
19/08/22	Eric Maben	Senior Lawyer		2.5	\$ 580.0	\$ 1,450.
19/08/22	Nikolas Kalcic	Lawyer	n, discuss	2.5	\$ 440.0	0 \$ 1,100.
19/08/22	Nikolas Kalcic	Lawyer	handover and other matters	0.3	\$ \$ 440.0	3 \$ 132.
19/08/22	Padraig Gilligan	Law Clerk	Attendance on descriptions for Court		\$ 250.0	\$ 250.
21/08/22	Maya Ranganathan	Law Clerk	Documents set	2.5	\$ 250.00	\$ 625.
21/08/22	Eric Maben	Senior Lawyer		0.3	\$ 580.00	174.
21/08/22	Eric Maben	Senior Lawyer		0.8	\$ 580.00	\$ 464.
22/08/22	Emma Soulsby	Project Manager	Attendance on orders made by Lee J on 19 August	0.1	\$ 220.00	\$ 22.
22/08/22	James Simpson	Lawyer		1	\$ 390.00	\$ 390.6
22/08/22	Maya Ranganathan	Law Clerk	Attendance on descriptions for Court Documents set	2	\$ 250.00	500.6
22/08/22	Tuan ∨an Le	Director	Peruse email from Sebastian King (Associate to Lee J) dated 19.08.2022 at 10.31pm and attaching sealed orders;	0.1	\$ 680.00	\$ 68.0
22/08/22	James Simpson	Lawyer		0.3	\$ 390.00	\$ 117.0
22/08/22	Nikolas Kalcic	Lawyer		1.2	\$ 440.00	\$ 528.0
22/08/22	Eric Maben	Senior Lawyer		1.7	\$ 580.00	\$ 986.0
22/08/22	Nigel Evans	Director		1.2	\$ 720.00	\$ 864.0
22/08/22	Nigel Evans	Director		0.2	\$ 720.00	\$ 144.0
22/08/22	Eric Maben	Senior Lawyer		0.4	\$ 580.00	\$ 232.0
22/08/22	Emma Soulsby	Project Manager	Attendance on File Station (file transfer from Madgwicks)	0.3	\$ 220.00	\$ 66.0
22/08/22	Nikolas Kalcic	Lawyer	Terr (valginero)	0.3	\$ 440.00	\$ 132.0
22/08/22	Eric Maben	Senior Lawyer	Emails to Madgwicks regarding cost from controlled monies account	0.3	\$ 580.00	\$ 174.0
22/08/22	Josh Baravelli	Lawyer	Reviewing s 50 Summaries served by MinterEllison and preparing a letter to MinterEllison	1.3	\$ 390.00	\$ 507.0
22/08/22	Tuan ∀an Le	Director	Peruse email from Sebastian King (Associate to Lee J) enclosing revised reasons for judgment in Westpac Banking Corporation v Forum Finance Pty Ltd (Apprehended Bias Application) [2022] FCA 981	0.1	\$ 680.00	\$ 68.0
23/08/22	Emma Soulsby	Project Manager	Attendance on judgment from case management hearing	0.1	\$ 220.00	\$ 22.0
23/08/22	Vikolas Kalcic	Lawyer	Perusing s 50 Summaries	0.6	\$ 440.00	\$ 264.0
23/08/22	losh Baravelli	Lawyer	Reviewing Amended s 50 Summaries	1.2	\$ 390.00	\$ 468.0
23/08/22 E	Fric Maben	Senior Lawyer		0.4	\$ 580.00	\$ 232.0



te	Practitioner	Role	Narration	Hours	Rate	Amount
23/08/22	Nigel Evans	Director		1.9	\$ 720.00	\$ 1,368.0
23/08/22	Eric Maben	Senior Lawyer		1.9	\$ 580.00	\$ 1,102,0
23/08/22	Nikolas Kalcic	Lawyer	Amend letter to Westpac regarding s 50 summaries	0.2	\$ 440.00	\$ 88.0
23/08/22	Nikolas Kalcic	Lawyer		0.8	\$ 440.00	\$ 352.0
23/08/22	Eric Maben	Senior Lawyer		0.3	\$ 580.00	\$ 174.0
23/08/22	Emma Soulsby	Project Manager	Attendance on section 50 statements	0.2	\$ 220.00	\$ 44.0
23/08/22	Josh Baravelli	Lawyer		0.2	\$ 390.00	\$ 78.0
24/08/22	Eric Maben	Senior Lawyer	Responding to Controlled Monies Account correspondence	0.2	\$ 580.00	\$ 116.0
24/08/22	Nigel Evans	Director		0.2	\$ 720.00	\$ 144.0
24/08/22	Nikolas Kalcic	Lawyer		0.2	\$ 440.00	\$ 88.0
24/08/22	Tuan Van Le	Director		0.1	\$ 680,00	\$ 68.0
24/08/22	Eric Maben	Senior Lawyer		0.2	\$ 580,00	\$ 116,0
24/08/22	Nikolas Kalcic	Lawyer	Attendance on file management,	0,3	\$ 440.00	\$ 132.0
24/08/22	Nikolas Kalcic	Lawyer		0.2	\$ 440,00	\$ 88.0
24/08/22	Nikolas Kalcic	Lawyer		0.4	\$ 440.00	\$ 176.0
24/08/22	Eric Maben	Senior Lawyer		0.4	\$ 580.00	\$ 232.0
24/08/22	Nikolas Kalcic	Lawyer		2.5	\$ 440.00	\$ 1,100.0
24/08/22	Nikolas Kalcic	Lawyer		0.3	\$ 440.00	\$ 132,0
24/08/22	Nikolas Kalcic	Lawyer	Update discovery management plan	0.3	\$ 440.00	\$ 132.0
24/08/22	Eric Maben	Senior Lawyer		0.7	\$ 580.00	\$ 406.0
24/08/22	Nikolas Kalcic	Lawyer		0.5	\$ 440.00	\$ 220.0
24/08/22	Nigel Evans	Director		0.3	\$ 720.00	\$ 216.0
24/08/22	Nigel Evans	Director		0.1	\$ 720,00	\$ 72,0
24/08/22	Nikolas Kalcic	Lawyer		1.5	\$ 440.00	\$ 660.0



ite	Practitioner	Role	Narration	Hours	Rate	Amount
24/08/22	Eric Maben	Senior Lawyer		0.4	\$ 580.00	\$ 232.
24/08/22	Nigel Evans	Director		0,5	\$ 720.00	\$ 360.
25/08/22	Emma Soulsby	Project Manager	Attendance on SMBC's s 50 summaries	0.1	\$ 220.00	\$ 22.
25/08/22	Nigel Evans	Director		0.6	\$ 720.00	\$ 432,
25/08/22	Nikolas Kalcic	Lawyer		0.5	\$ 440.00	\$ 220.0
25/08/22	Nikolas Kalcic	Lawyer	Update document management plan and Everlaw	0.2	\$ 440.00	\$ 88.0
25/08/22	Nikolas Kalcic	Lawyer	Updating proposed freezing affidavit	0.7	\$ 440.00	\$ 308.0
25/08/22	Eric Maben	Senior Lawyer		0.2	\$ 580.00	\$ 116.0
25/08/22	Nikolas Kalcic	Lawyer	Consider Westpac position on evidence, draft email to MinterEllison seeking evidence relied on	0.3	\$ 440.00	\$ 132.0
25/08/22	Emma Soulsby	Project Manager	Attendances on files from Madgwicks	1.6	\$ 220.00	\$ 352.0
25/08/22	Nikolas Kalcic	Lawyer	Review documents for uploaded to Everlaw	0.4	\$ 440.00	\$ 176.0
26/08/22	Nikolas Kalcic	Lawyer	Email to Michael Swain (MinterEllison) requesting evidence Westpac relies on for claim	0.2	\$ 440.00	\$ 88.0
26/08/22	Nikolas Kalcic	Lawyer	Cianti	0.2	\$ 440.00	\$ 88.0
26/08/22	Nikolas Kalcic	Lawyer	Consider applicants' discovery for purposes of uploaded to Everlaw; confer with Emma Soulsby regarding same	0.2	\$ 440.00	\$ 88.0
26/08/22	Padraig Gilligan	Law Clerk	Upload party documents to Everlaw	0.2	\$ 250.00	\$ 50.0
26/08/22	Tuan Van Le	Director		0.5	\$ 680.00	\$ 340.0
26/08/22	Emma Soulsby	Project Manager	Attendance on Westpac's discovery, discussing with Nik Kalcic	0.5	\$ 220.00	\$ 110.0
26/08/22	Nikolas Kalcic	Lawyer	Review present court timetable, mark	0.4	\$ 440.00	\$ 176.0
26/08/22	Nikolas Kalcic	Lawyer	items completed Perusal of Madgwicks correspondence	0.4	\$ 440.00	\$ 176.0
26/08/22	Eric Maben	Senior Lawyer	folder	1	\$ 580.00	\$ 580.0
26/08/22	Eric Maben	Senior Lawyer		1.3	\$ 580.00	\$ 754.0
26/08/22	Nikolas Kalcic	Lawyer		0.5	\$ 440.00	\$ 220.0
26/08/22	Emma Soulsby	Project Manager		0.2	\$ 220.00	\$ 44.0
26/08/22	Гuan Van Le	Director	Peruse email from Andrew Clarke (Minter Ellison) advising they will send their correspondence to the Court and have no objection to Aptum sending reply below	0.1	\$ 680.00	\$ 68.0



e	Practitioner	Role	Narration	Hours	Rate	Amount
26/08/22	Tuan Van Le	Director	Peruse email from Andrew Clarke (Minter Ellison) to National Operations Registrar seeking Associate to direct future correspondence and variation of timetable to	0.1	\$ 680.00	68.0
26/08/22	Tuan Van Le	Director	Email to National Operations Registrar Farrell anticipating the making of an adjournment application together with an application to amend the pleadings	0.1	\$ 680.00	68.0
26/08/22	Nikolas Kalcic	Lawyer		0.3	\$ 440.00	32.0
26/08/22	Nikolas Kalcic	Lawyer	Draft email to Allens request exhibits of Jason Preston affidavit	0.2	\$ 440.00	\$ 88.0
26/08/22	Nikolas Kalcic	Lawyer		0.2	\$ 440.00	\$ 88.0
26/08/22	Nigel Evans	Director		0.6	\$ 720.00	\$ 432.0
26/08/22	Josh Baravelli	Lawyer		0	\$ 390.00	\$ -
26/08/22	Nikolas Kalcic	Lawyer		0.3	\$ 440.00	\$ 132.0
26/08/22	Josh Baravelli	Lawyer		0,9	\$ 390.00	351.0
28/08/22	Eric Maben	Senior Lawyer		0.4	\$ 580,00	\$ 232.0
28/08/22	Nigel Evans	Director		0.7	\$ 720.00	\$ 504.0
28/08/22	Eric Maben	Senior Lawyer		0.5	\$ 580.00	\$ 290.0
29/08/22	Tuan Van Le	Director		1	\$ 680.00	\$ 680.0
29/08/22	Eric Maben	Senior Lawyer		0.8	\$ 580.00	\$ 464.0
29/08/22	Nigel Evans	Director		0,5	\$ 720.00	\$ 360.0
29/08/22	Nikolas Kalcic	Lawyer		2,2	\$ 440.00	\$ 968.0
29/08/22	Eric Maben	Senior Lawyer	Email to Allens regarding exhibits to affidavit and recovery, perusal of exhibits	0.3	\$ 580.00	\$ 174.0
29/08/22	Eric Maben	Senior Lawyer		1	\$ 580.00	\$ 580.0
29/08/22	James Simpson	Lawyer		0.7	\$ 390.00	\$ 273.0
29/08/22	Emma Soulsby	Project Manager		0.3	\$ 220.00	\$ 66.0
29/08/22	Maya Ranganathan	Law Clerk	Uploading Westpac Files to Everlaw	0.8	\$ 250.00	\$ 200.0



e	Practitioner	Role	Narration	Hours	Rate	Amount
29/08/22	Emma Soulsby	Project Manager		0.1	\$ 220.0	00 \$ 22.
29/08/22	Emma Soulsby	Project Manager		0.2	\$ 220.0	00 \$ 44.
29/08/22	Nikolas Kalcic	Lawyer		1,5	\$ 440.0	00 \$ 660.
29/08/22	Maya Ranganathan	Law Clerk		5,5	\$ 250.0	0 \$ 1,375.
29/08/22	Eric Maben	Senior Lawyer		0.2	\$ 580.0	0 \$ 116.
29/08/22	Eric Maben	Senior Lawyer		0,2	\$ 580,0	0 \$ 116.
29/08/22	Nikolas Kalcic	Lawyer		0.5	\$ 440.0	0 \$ 220,0
29/08/22	Nikolas Kalcic	Lawyer		0.7	\$ 440.0	0 \$ 308.0
29/08/22	Eric Maben	Senior Lawyer		0.5	\$ 580.0	0 \$ 290.0
30/08/22	Nikolas Kalcic	Lawyer	Draft email to Caitlin Murray (MinterEllison) regarding Westpac	0.6	\$ 440.0	0 \$ 264,0
30/08/22	Nikolas Kalcic	Lawyer	discovery Emails to and from Westpac;	0.5	\$ 440.0	0 \$ 220.0
30/08/22	Nigel Evans	Director		0.2	\$ 720.0	0 \$ 144.0
30/08/22	Tuan Van Le	Director		0,1	\$ 680,0	D \$ 68.C
30/08/22	Nigel Evans	Director	Review and settle letter in relation to s50 summaries	1.2	\$ 720.00	\$ 864.0
30/08/22	Nikolas Kalcic	Lawyer	summanes	0.2	\$ 440.00	88.0
30/08/22	Nikolas Kalcic	Lawyer		1.6	\$ 440.00	0 \$ 704.0
30/08/22 E	Eric Maben	Senior Lawyer		0.2	\$ 580.00	\$ 116.0
30/08/22 E	Emma Soulsby	Project Manager	Attendance on filed documents ('template for opening submissions' and 'factual &	0.1	\$ 220.00	22.0
	Emma Soulsby	Project Manager	legal issues')	0.2	\$ 220.00	



te	Practitioner	Role	Narration	Hours	Rate	Amount
	Eric Maben	Senior Lawyer	Finalising and sending letter to MinterEllison regarding issues with s50 summaries	0.2		
	Nikolas Kalcic	Lawyer		0.3	\$ 440.00	\$ 132.0
30/08/22	Nikolas Kalcic	Lawyer		0.6		
30/08/22	Eric Maben	Senior Lawyer		0.1		
30/08/22	Nikolas Kalcic	Lawyer		1.2		
30/08/22	Nikolas Kalcic	Lawyer	Update document management plan; download and brief perusal of affidavit and exhibits sent by Caitlin Murray (MinterEllison)	0.5		
30/08/22	Nikolas Kalcic	Lawyer		0.3	\$ 440.00	\$ 132.0
31/08/22	Nigel Evans	Director		1.4	\$ 720.00	\$ 1,008.0
31/08/22	Eric Maben	Senior Lawyer		0.5	\$ 580.00	\$ 290.0
31/08/22	Nikolas Kalcic	Lawyer		2,2	\$ 440.00	\$ 968.0
31/08/22	Nigel Evans	Director		0.4	\$ 720.00	\$ 288.0
31/08/22	Nikolas Kalcic	Lawyer		0.2	\$ 440.00	\$ 88.0
31/08/22	Nikolas Kalcic	Lawyer	Draft spreadsheet of applicants' evidence	0.5	\$ 440.00	\$ 220.0
31/08/22	Eric Maben	Senior Lawyer		0.3	\$ 580.00	\$ 174.0
31/08/22	Nikolas Kalcic	Lawyer	Peruse emails from MinterEllison; review and download Westpac related documents and discovery;	1.3	\$ 440.00	\$ 572.0
31/08/22	Eric Maben	Senior Lawyer		0.3	\$ 580.00	\$ 174.0
31/08/22	Eric Maben	Senior Lawyer		0.2	\$ 580.00	\$ 116.0
				Subtotal GST		\$ 157,215.0 \$ 15,721.5
				Total		\$ 172,936.5

Practitioner	Total Hours	Rate		Tota	l Amount
Emma Soulsby, Project Manager	18.1	\$	220.00	\$	3,982.00
Nigel Evans, Director	42.7	\$	720.00	\$	30,744.00
Padraig Gilligan, Law Clerk	4.2	\$	250,00	\$	1,050.00
Eric Maben, Senior Lawyer	66.1	\$	580.00	\$	38,338.00
Nikolas Kalcic, Lawyer	84.6	\$	440.00	\$	37,224.00
Tuan Van Le, Director	17.9	\$	680.00	\$	12,172.00
James Simpson, Lawyer	13.7	\$	390.00	\$	5,343.00
Josh Baravelli, Lawyer	63.3	\$	390.00	\$	24,687.00
Maya Ranganathan, Law Clerk	14.7	\$	250.00	\$	3,675.00
Total (excluding GST)	325.3	Mark Value	160	\$	157,215.00



Law In Order Pty Ltd A.B.N. 63 086 329 044

TAX INVOICE

CLICK TO PAY

Invoice No:

564036

Invoice Date: 17-AUG-22

Level 3, 123 Pitt Street, Sydney NSW 2000 Level 8, 340 Adelaide Street, Brisbane QLD 4000 Level 14, 607 Bourke St, Melbourne VIC 3000 Level 6, 2 Mill Street, Perth, WA 6000

Tel: 02 9223 9200 Fax: 02 9223 9600 Tel: 07 3220 1655 Fax: 07 3220 1677 Tel: 03 9691 7555 Fax: 03 9691 7577 Tel: 08 9466 0155 Fax: 08 9466 0199

Total Due

AUD 777.28

Bill To

Aptum Legal Level 1 84 William Street Melbourne Victoria Australia 3000 Account No.: D009180

Requested By: Emma Soulsby

LIO Ref.#: EM220815006

Your Ref.#: B-0307

Terms: NET 30 days

Subject to Law In Order Standard Terms & Conditions at www.lawinorder.com.au/terms

Item Code	Description	Qty	Item Price Ex. GST	Amount Ex.
EPR02 EPR04	Printing A4 B/W Printing A4 Colour as Original	3566.00 16.00	0.17	606 .22 13. 60
EST01	ST/RY - Custom Dividers	66.00	0.80	52. 80
EST03	ST/RY - Folders - Large	4.00	8. 50	34.00
	Total Sheets of paper used in this job = 1783			

PAYMENT OPTIONS:

Our Preferred Payment methods are either by EFT to St George Bank BSB: 332084 A/C: 552050954 or Visa, MasterCard & EFTPOS payments. If paying by cheque, please make payable to Law In Order Pty Ltd.

For International payment transfers please use the following SWIFT/BIC code: SGBLAU2S and reference our invoice number/s

Please email remittances to payments@lawinorder.com

Sub-Total (Ex. GST)

AUD 706.62

GST Amount

AUD 70.66

Total Amount Due

AUD 777.28

CLICK TO PAY

Where work flows.

We Help Legal Teams Achieve Winning Outcomes

24/7 365 days a year.

Fee Slip

383895

TAX INVOICE

Date 22/08/2022



Fees Due to

Mr Lachlan W L Armstrong QC

ABN: 42 326 406 658

Solicitor

Attention: Nigel Evans Aptum Legal

Level 1, 84 William Street Melbourne VIC 3000

Your Reference

Attendances as per memorandum of fees attached.

List A Barristers Pty Ltd A.B.N. 25 832 335 126 A.C.N. 007 370 256

Please forward cheque to:

List A Barristers Pty Ltd Room 6 Ground Floor Owen Dixon Chambers West 205 William St Melbourne Vic 3000

AusDoc: DX 90 Melbourne Tel: (03) 9225 8444 Fax: (03) 9225 8395

Email: accounts@listabarristers.com.au

Cause or Matter

Re Tesoriero -ats- Westpac

Date	Description	Fees
19/08/2022	Attendances as per memorandum of fees attached.	13,200.00
Total Payab	ole	\$13,200.00

The amount of GST included in the above supply is \$1,200.00

In the absence of an arrangement to the contrary, these fees are payable within 30 days of this account.

From 28/08/2008 liability limited by a scheme approved under Professional Standards Legislation.

This invoice is a bill for the purposes of the Legal Profession Act 2004 and the Legal Profession Uniform Law (Victoria), as applicable. If all or part of the legal costs referred to herein are not paid within 30 days, interest is payable on the unpaid costs at a rate that is equal to the Cash Target Rate (as specified by the Reserve Bank from time to time) plus 2%.

The barrister named above is the Responsible Principal for the purposes of the Legal Profession Uniform Law (Victoria).



Aptum Legal

Your rights in relation to legal costs

Your rights for retainers entered into prior to 1 July 2015, under the Legal Profession Act 2004 (the Act).

If you are not a "sophisticated client" (as defined in section 3.4.12 of the Act) the following avenues are available to you if you are not happy with this bill.

- · Requesting an itemised bill
- . Discussing your concerns with us.
- · Having our costs assessed.
- · Making a complaint to the Legal Services Commissioner.
- · Applying to set aside our costs agreement

There may be other avenues available in your State or Territory (such as mediation). Time limits apply to the avenues for resolving costs disputes. For more information about your rights, please read the fact sheet titled Your right to challenge legal costs. You can ask for a copy, or obtain it from the Victorian Legal Services Commissioner (or download it from their website).

Your rights for retainers entered into on and from 1 July 2015, under the Legal Profession Uniform Law (Victoria) (the LPUL).

If you are not a "commercial or government client" (as defined in section 170 of the LPUL) the following avenues are open to you in the event of a costs dispute

- · Bequest an itemised bill (which request must be made within 30 days after the date on which the costs become payable.)
- · Discuss your concerns with us
- Seek a costs assessment. Such application must be made to the Supreme Court Costs Court within 12 months after (a)the bill was given or the request for payment was made, or
- (b) the costs were paid if neither a bill was given nor a request was made.

There are limited circumstances in which the application may be made outside of 12 months

Make a complaint to the Legal Services Commissioner Such a complaint must be made within 60 days after the legal costs are
payable or, if an itemised bill is requested, within 30 days after that bill is provided. The Commissioner may waive the time limits if the
complaint is made within 4 months of the required period. There is a monetary limitation of less than \$100,000 (indexed) for the total
bill for legal costs in dispute OR, where the amount is \$100,000 or more, the amount of the legal costs in dispute is less than \$10,000
(indexed).

Notice of withdrawal of trust money

If money has been paid into our trust account for you, we hereby notify you that we will withdraw money from the trust account and apply it towards payment of our legal costs that are owed, in accordance with the LPUL and the Legal Profession Uniform General Rules 2015.

DURING THE COVID-19 PANDEMIC PLEASE PAY BY EFT AND NOT BY CHEQUE

Bank Account Details for Direct Deposits

Alternatively please return the section below with your payment to:

A B.N. 25 832 335 126



Room 6 **Ground** Floor Owen Dixon **Chambers** West 205 William Street

Melbourne Vic 3000 AusDoc: DX 90 Me bourne

Lachlan Armstrong QC

Barrister-at-Law

Room 1306

Clerk: List 'A'

Castan Chambers 460 Lonsdale Street Melbourne 3000

Tel: (03) 9225 7003

Clerk: (03) 9225 8444

Fax: (03) 9225 8395

Email: larmstrong@vicbar.com.au

19 August 2022

MEMORANDUM OF FEES*

To:

Aptum Lawyers (Attn: N.Evans)

Your ref:

Tesoriero -ats- Westpac ('Forum Finance Litigation')

Federal Court of Australia proceeding – application for recusal

Bill No.:

01

Date	Description	Time (hrs/days)	Fee^ \$12000/day \$1200/hr ex GST
Aug			
17	Reading brief; prep for recusal conference with Lee J; attend recusal conference	Half	
19	Appear at FCA motion hearing	Half	
		Fees	\$12,000.00
		GST	\$1,200.00
		Total	\$13,200.00

^{*} This is an itemised account, for information only. A tax invoice will be forwarded under separate cover from my clerk.

Lachlan W.L. Armstrong

Tax Invoice

Invoice No: VIQSA11081 Invoice Date: 31/08/2022

Contact Name: Emma Soulsby Hearing Number: H-1762835

Auscript, a VIQ Solutions Company

ABN: 29 008 711 877 Po Box 13038

George Street Post Shop Brisbane QLD 4003

Toll Free: 1800 287 274 or PH: 07 3503 1111



Invoice To:	Ship To
Aptum Legal Pty Ltd	Aptum Legal Pty Ltd
Suite 1, Level 1	Suite 1, Level 1
84 William Street	84 William Street
Melbourne VIC 3000	Melbourne VIC 3000
Australia	Australia

Item	Qty	Rate	Amount (Ex GST)
Full Transcript Next Day	127	\$4.75	\$603.25

Client Ref: Jurisdiction: FED Presiding: Lee J Courtroom: VCR-006

Date of Hearing: 19/08/2022 Matter No: NSD616/2021, NSD642/2021, NSD681/2021, NSD747/2021

Matter Title: Westpac v Forum Finance Pty Ltd, SMBC Leasing v Forum Finance, In the matter

of Forum Finance

	Sub-Total (Exclusive of GST):	\$603.25
	Plus GST:	\$60.33
Payment Terms: Net 14	Total (Inclusive of any GST:	\$663.58
	Invoice Balance Due:	\$663.58

Direct Bank Transfer: VIQ Solutions Australia Pty Ltd BSB: 033-003 Acct: 659 709

Ref: Invoice Number

Remittance: receipts@auscript.com.au





Greens List Clerking Services Pty Ltd as Trustee for B&H Unit Trust ABN: 79 598 092 900 205 William Street Melbourne VIC 3000

Ph: (03) 9225 7222 Fax: (03) 9225 8485 Email: payments@greenslist.com.au

DX98 Melbourne

CLIENT:

Aptum Legal Level 1/84 William St, Melbourne, Victoria 3000 TAX INVOICE

INVOICE #:

INV-251982

DATE:

05/09/2022

BARRISTER:

Michael O'Haire

ABN #:

21 785 817 613

REFERENCE:

NE:EM

PAYMENT DUE: Payable within 14 days

MATTER:

Tesoriero - Westpac - Forum Finance

DATE	PARTICULARS	GST EXCLUSIVE	GST	TOTAL AMOUNT
10/08/2022	- 0.5 hour(s)	\$150.00	\$15.00	\$165.00
11/08/2022	- 6.5 hour(s) @ 330	\$1950.00	\$195.00	\$2145.00
12/08/2022		\$1650.00	\$165.00	\$1815.00
15/08/2022		\$1050.00	\$105.00	\$1155.00
16/08/2022		\$1650.00	\$165.00	\$1815.00
17/08/2022		\$1500.00	\$150.00	\$1650.00

PAYMENT OPTIONS



To pay via credit card visit http://www.bpoint.com.au/pay/greenslist and follow the instructions to pay with MasterCard or Visa. Quote invoice number: 251982

(Surcharge applies).



Telephone & Internet Banking - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

Interest is payable on this bill under the Legal Profession Act 2004 as amended or under the Legal Profession Uniform Law (Victoria) either; 1, if this bill is unpaid 30 days or more after being given to the recipient. The rate of interest payable is the Cash Rate Target of the Reserve Bank of Australia + 2% at date of invoice. or 2. or in accordance with a costs agreement.

^{*} If paying by cheque please attach this tax invoice and return to: Greens List Clerking Services Pty Ltd 205 William St, Melbourne VIC 3000 or via DX 98



Greens List Clerking Services Pty Ltd as
Trustee for B&H Unit Trust
ABN: 79 598 092 900
205 William Street Melbourne VIC 3000
DX98 Melbourne
Ph; (03) 9225 7222 Fax: (03) 9225 8485

Email: payments@greenslist.com.au

Email: payments@greenslist.com.at				
\$1815.00	\$165.00	\$1650.00		18/08/2022
\$1650.00	\$150.00	\$1500.00	Preparing for and appearing at disqualification hearing; liaising with instructors and senior counsel - 0.5 day(s) @ 3300	19/08/2022
\$495.00	\$45.00	\$450.00	; liaising with opposing counsel regarding living expenses - 1.5 hour(s) @ 330	22/08/2022
\$990.00	\$90.00	\$900.00		23/08/2022
\$330.00	\$30.00	\$300.00		24/08/2022
\$330.00	\$30.00	\$300.00		25/08/2022
\$660.00	\$60.00	\$600.00		26/08/2022
\$330.00	\$30.00	\$300.00		29/08/2022
\$1650.00	\$150.00	\$1500.00	THE MALESTAN AND A STREET	30/08/2022
\$990.00	\$90.00	\$900.00		31/08/2022
\$1320.00	\$120.00	\$1200.00		01/09/2022
\$1320.00	\$120.00	\$1200.00		02/09/2022
\$20625.00	\$1875.00	\$18750.00	TOTALS:	

PAYMENT OPTIONS



To pay via credit card visit - http://www.bpoint.com.au/pay/greenslist and follow the instructions to pay with MasterCard or Visa.

Quote invoice number: **251982** (Surcharge applies).



Biller Code: **38117**

Telephone & Internet Banking - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

* If paying by cheque please attach this tax invoice and return to: Greens List Clerking Services Pty Ltd 205 William St, Melbourne VIC 3000 or via DX 98

Interest is payable on this bill under the Legal Profession Act 2004 as amended or under the Legal Profession Uniform Law (Victoria) either;

1. if this bill is unpaid 30 days or more after being given to the recipient. The rate of interest payable is the Cash Rate Target of the Reserve Bank of Australia + 2% at date of invoice.

or 2. or in accordance with a costs agreement.



Greens List Clerking Services Pty Ltd as
Trustee for B&H Unit Trust
ABN; 79 598 092 900
205 William Street Melbourne VIC 3000
DX98 Melbourne
Ph: (03) 9225 7222 Fax: (03) 9225 8485
Email; payments@greenslist.com.au

Legal Profession Uniform Law (Victoria) - Notification of your rights for retainers on and from 1 July 2015

The following avenues are open to you in the event of a dispute in relation to legal costs: 1. You may seek a costs review under Division 7 of Part 4.3 of the LPUL, Such application must be made to the Costs Court within 12 months after (a) The bill was given or the request for payment was made, or (b) The costs were paid if neither a bill was given nor a request was made. 2, You may make a complaint under Chapter 5 of the LPUL "Dispute Resolution and Professional Discipline" to the Victorian Legal Services Commissioner. Such a complaint must be made within 60 days after the legal costs are payable or, if an itemised bill is requested, within 30 days after the itemised bill is provided. The Commissioner may waive the time limits if the complaint is made within 4 months of the required period. The barrister named above is the Responsible Principal for the purpose of the Legal Profession Uniform Law (Victoria).

PAYMENT OPTIONS



To pay via credit card visit - http://www.bpoint.com.au/pay/greenslist and follow the instructions to pay with MasterCard or Visa.

Quote invoice number: **251982**(Surcharge applies).



Biller Code: 38117

Telephone & Internet Banking - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

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Interest is payable on this bill under the Legal Profession Act 2004 as amended or under the Legal Profession Uniform Law (Victoria) either;

1. if this bill is unpaid 30 days or more after being given to the recipient. The rate of interest payable is the Cash Rate Target of the Reserve Bank of Australia + 2% at date of invoice.

or 2. or in accordance with a costs agreement.



03 7020 9230

Level 1, 84 William Street Melbourne VIC 3000

aptumlegal.com.au

19 September 2022

TAX INVOICE

Vincenzo Tesoriero

64-66 Berkley Street HAWTHORN VICTORIA 3122 Aptum Legal Pty Ltd ABN: 36 622 645 318 Responsible Principal: Nigel Evans Engagement: B-0307

INVOICE NUMBER INV-0778

Description		Amount (AUD)	
Law In Order Brief to Andrew McInerney SC Reference: 566401 Date: 15 September 2022		\$	522.96
Anthony McInerney SC Work to case management conference Reference: 00204783 Date: 16 September 2022		\$	12,600.00
Law In Order Brief to Andrew McInerney SC and David Habashy Reference: 566656 Date: 20 September 2022		\$	852.60
	Subtotal	\$	13,975.56
	GST 10%	\$	1,397.56
	Amount Due (AUD)	\$	15,373.12
	Due date		3 October 2022

PAYMENT ADVICE

This invoice is due for payment on 3 October 2022.

We prefer payment by way of electronic funds transfer to our office account. Payment by credit card is also available upon request. We do not accept cash.

Alternatively, if we hold funds on trust on your behalf, we will apply those funds to pay this invoice unless you instruct us otherwise within 7 days of the date of this invoice.

Account Name

Aptum Legal Pty Ltd

Bank

Bank of Melbourne

BSB

193 879

Account No

441 026 020

Reference

B-0307



Thank you for using Aptum.

If there is any dispute regarding legal costs charged by our firm, you may either make a complaint to the Victorian Legal Services Commission within 60 days of the date on which this invoice falls due, or apply for a costs assessment under section 198 of the Uniform Law within 12 months of the date of this invoice. We would, however, encourage you to raise any concerns you may have regarding legal costs with us directly in the first instance.

If you have any questions about this invoice, please contact Nigel Evans (nigel@aptumlegal.com.au), the Responsible Principal for this engagement, Tracey Evans (tracey@aptumlegal.com.au), our Chief Financial Officer, or a member of your project team.



Law In Order Pty Ltd A.B.N. 63 086 329 044

TAX INVOICE

CLICK TO PAY

Invoice No

566401

Invoice Date: 15-SEP-22

Level 3, 123 Pitt Street, Sydney NSW 2000 Level 8, 340 Adelaide Street, Brisbane QLD 4000 Level 14, 607 Bourke St, Melbourne VIC 3000 Level 6, 2 Mill Street, Perth, WA 6000

Tel: 02 9223 9200 Fax: 02 9223 9600 Tel: 07 3220 1655 Fax: 07 3220 1677 Tel: 03 9691 7555 Fax: 03 9691 7577 Tel: 08 9466 0155 Fax: 08 9466 0199

Total Due

AUD 575.26

Bill To

Aptum Legal Level 1, 84 William Street Melbourne Victoria Australia 3000

Account No.: D009180 Requested By: Emma Soulsby LIO Ref.#: ES220915002 Your Ref.#: B-0307

Terms: NET 30 days

Subject to Law In Order Standard Terms & Conditions at www.lawinorder.com.au/terms

Item Code	Description	Qty	Item Price Ex. GST	Amount Ex. GST
EPR02 EST01	Printing A4 B/W ST/RY - Custom Dividers	2528. 00 74. 00	0.17 0. 80	429.76
EST03	ST/RY - Folders - Large	4.00	8.50	
	Total Sheets of paper used in this job = 1264			

PAYMENT OPTIONS:

Our Preferred Payment methods are either by EFT to St George Bank BSB: 332084 A/C: 552050954 or Visa, MasterCard & EFTPOS payments. If paying by cheque, please make payable to Law In Order Pty Ltd.

For International payment transfers please use the following SWIFT/BIC code: SGBLAU2S and reference our invoice number/s

Please email remittances to payments@lawinorder.com

Sub-Total (Ex. GST)

AUD 522.96

GST Amount

AUD 52.30

Total Amount Due

AUD 575.26

CLICK TO PAY

Where work flows.

We Help Legal Teams Achieve Winning Outcomes

24/7 365 days a year.

Anthony McInerney SC BA, LLB (Hons), LLM (ANU), LLM (Hons) (Camb)

New Chambers Deutsche Bank Place, Level 34, 126 Phillip Street Sydney NSW 2000

Tel: 02 9151 2023 Fax: 02 9233 1850 mcinemey@newchambers.com.au

Invoice #:

Date:

00204783

16/09/2022

TAX INVOICE

ABN 35 230 155 704

RE: Tesoriero ats Westpac Nigel Evans Level 1 / 60 Martin Place SYDNEY NSW 2000

	DESCRIPTION		AMOUNT
11/09/2022	Reviewing brief (3 hours)		\$2,700.00
12/09/2022			\$900.00
14/09/2022			\$2,700.00
15/09/2022	Preparation for directions hearing (reviewing particulars; reviewing/revising short minutes of order; outline of submissions; reviewing affidavit of Mr Evans;		
16/09/2022	settling submissions) (3 hours Brief on case management conference (including early morning		\$3,600.00
TOTOGETE	from 6 am; and appearance before Thawley J) (4 hours)	g proparation	\$3,500.00
nema. Not 7 da	SET Powers at PSP 032000		
erms: Net 7 da	Account No: 137409"	Subtotal Excl. GST:	\$12,600.0
erms: Net 7 da	S EFT Payment: BSB: 032000 Account No: 137409* Account Name: Anthony J McInerney	Subtotal Excl GST:	\$12,600.00
tification of cilent's rig	Account No: 137409" Account Name: Anthony J McInerney this pursuant to s192 of the Legal Profession Uniform Law (NSW):		
tification of client's rig sollowing avenues are op Request an itemized bill it	Account No: 137409" Account Name: Anthony J McInerney this pursuant to s192 of the Legal Profession Uniform Law (NSW); and to you in the event of a dispute in rotation to the legal costs included in this bill you have been given a lump sum bill (s187).	Subtotal Excl. GST:	
e following avenues are op Request an itemized bill it Apply for a costs assessm Make a complaint under s	Account No: 137409" Account Name: Anthony J McInerney This pursuant to s192 of the Legal Profession Uniform Law (NSW): en to you in the event of a dispute in relation to the legal costs included in this bill you have been given a lump sum bill (s187). ent (within 12 months of this bill being given to you) (s198-s193). 257 to the NSW Legal Services Commissioner:	GST:	\$1.260.00
tification of client's rig following avenues are op Request an itemized bill if Apply for a costs assessm Make a complaint under s (i) Within 60 days after ti (ii) Within 30 days of an	Account No: 137409" Account Name: Anthony J McInerney This pursuant to s192 of the Legal Profession Uniform Law (NSW): en to you in the event of a dispute in relation to the legal costs included in this bill you have been given a lump sum bill (s187). ent (within 12 months of this bill being given to you) (s198 s193).		\$1.260.00
tification of client's rig e following avenues are op Request an itemized bill if Apply for a costs assessm Make a complaint under s (i) Within 60 days after th (ii) Within 30 days of an s18222)	Account No: 137409" Account Name: Anthony J McInerney This pursuant to s192 of the Legal Profession Uniform Law (NSW): an to you in the event of a dispute in rotation to the legal costs included in this bill you have been given a lump sum bill (s187). ant (within 12 months of this bill being given to you) (s198-s193) 257 to the NSW Legal Services Commissioner: the costs became payable, or	GST:	\$12,600.00 \$1,260.00 \$13,860.00



Level 3, 123 Pitt Street, Sydney NSW 2000 Level 8, 340 Adelaide Street, Brisbane QLD 4000 Level 14, 607 Bourke St, Melbourne VIC 3000 Level 6, 2 Mill Street, Perth, WA 6000

Law In Order Pty Ltd A.B.N. 63 086 329 044

TAX INVOICE

CLICK TO PAY

Invoice No:

566656

Tel: 02 **9223 9200** Fax: 02 9223 9600 **Tel**: 07 **3220** 1655 **Fax: 07** 3220 1677 Tel: 03 9691 7555 Fax: 03 9691 **7577**

Tel: 08 9466 0155 Fax: 08 9466 0199

Invoice Date: 20-SEP-22

Total Due

AUD 937.86

Bill To

Aptum Legal Level 1, 84 William Street Melbourne Victoria Australia 3000 Account No.: D009180

Requested By: Emma Soulsby

LIO Ref.#: ES220919020

Your Ref.#: B-0307

Terms: NET 30 days

Subject to Law In Order Standard Terms & Conditions at www.lawinorder.com.au/terms

Item Code	Description	Qty	Item Price Ex. GST	Amount Ex.
EPR02 EPR04	Printing A4 B/W Printing A4 Colour as Original	4270. 00 10. 00	0.17	725. 90 8. 50
EST01 EST03	ST/RY - Custom Dividers ST/RY - Folders - Large	84.00 6.00	0.80	67.20
25105	37/KT - Poluers - Large	0.00	8. 50	51. 00
	Total Sheets of paper used in this job = 2140			

PAYMENT OPTIONS:

Our Preferred Payment methods are either by EFT to St George Bank BSB: 332084 A/C: 552050954 or Visa, MasterCard & EFTPOS payments. If paying by cheque, please make payable to Law In Order Pty Ltd.

For International payment transfers please use the following SWIFT/BIC code: SGBLAU2S and reference our invoice number/s settled

Please email remittances to payments@lawinorder.com

Sub-Total (Ex. GST)

AUD 852.60

GST Amount

AUD 85.26

Total Amount Due

AUD 937.86

CLICK TO PAY

Where work flows.

We Help Legal Teams Achieve Winning Outcomes

24/7 365 days a year.

