

CDIA

06 7167 1015 2600

Available	Balance
+ \$10,480.37	+ \$10,480.37

Date	Transaction details	Amount	Total
30 Apr 2019	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	- \$1,981.45	+ \$6,336.00
29 Apr 2019	Direct Credit 361578 QUICKSUPER QUICKSPR2419658193	+ \$555.02	+ \$8,317.45
16 Apr 2019	Direct Credit 012721 ATO ATO007000010387163	+ \$2,118.46	+ \$7,762.43
15 Apr 2019	Direct Credit 361578 QUICKSUPER QUICKSPR2411345375	+ \$469.07	+ \$5,643.97
04 Apr 2019	Direct Credit 356856 CWN DIVIDEND APR19/00818884	+ \$324.00	+ \$5,174.90
03 Apr 2019	Transfer to other Bank NetBank	- \$1,199.00	+ \$4,850.90
<div> Scroll to top Displaying transactions 1-7. 7 transactions found. Export Print Help & Support </div>			
01 Apr 2019	Direct Credit 361578 QUICKSUPER QUICKSPR2401012097	+ \$469.80	+ \$5,049.90

There are no more transactions to display.



Australian Government
Australian Taxation Office



003

KEN CLIFFORD SUPER FUND
SUITE 201
30 FISHER RD
DEE WHY NSW 2099

Statement period 05 Jun 18 to 11 Apr 19
Tax file number 804 014 518
Date of issue 16 April 2019
Statement number 9
Our reference 7110234232991
Internet: www.ato.gov.au Account enquiries: 13 28 66

Income Tax Account
Statement of Account

Total account balance as at 11 April 2019	\$0.00
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Your refund of \$2,118.46, ATO007000010387163 has been forwarded to your nominated financial institution.

Transaction list - This statement shows transactions for the period **05 June 2018 to 11 April 2019** (inclusive).

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
05 Jun 18		OPENING BALANCE			0.00
10 Apr 19	05 Apr 19	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		2,118.46	2,118.46 CR
11 Apr 19	16 Apr 19	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	2,118.46		0.00
11 Apr 19		CLOSING BALANCE			0.00

Robert Ravanella
Deputy Commissioner of Taxation

Please see over for important information about your statement



ABN 39 125 709 953

000248 003 CWN



MR KENNETH IVO CLIFFORD
<KEN CLIFFORD S/F A/C>
3 MACQUARIE STREET
CROMER HEIGHTS NSW 2099

Update your information:**Online:**www.computershare.com.au/easyupdate/cwn**By Mail:**

Computershare Investor Services Pty Ltd
GPO Box 2975 Melbourne
Victoria 3001 Australia

Enquiries:

(within Australia) 1300 659 795
(international) +61 3 9415 4254

Holder Identification Number (HIN)**X 0036478501**

ASX Code	CWN
TFN/ABN Status	Quoted
Record Date	21 March 2019
Payment Date	4 April 2019
Direct Credit Reference No.	818884

2019 Interim Dividend

Dear Shareholder,

This payment represents an interim dividend of 30 cents per share payable on the ordinary shares registered in your name and entitled to participate as at 5:00pm on the Record Date of 21 March 2019. For income tax purposes, this dividend is 60% franked. The unfranked portion of the dividend has been declared to be Conduit Foreign Income.

Ensure your information is up to date. Simply register at www.computershare.com.au/easyupdate/cwn in order to update your TFN, banking instructions or personal details.

Class Description	Amount per Security	Number of Securities	Franked Amount	Unfranked Amount	Gross Payment
Ordinary Shares	30 cents	1,080	\$194.40	\$129.60	\$324.00
Net Payment					\$324.00
Franking Credit					\$83.31

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

Your Payment Instruction

COMMONWEALTH BANK OF AUSTRALIA
BSB: 067-167 Account number: 10152600

Amount Deposited

\$324.00

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



Account
name(s)

Kenneth Ivo Clifford ATF The Ken Clifford Superannuation Fund
3 Macquarie Street
Cromer Heights NSW 2099

Account

CLIFFORD

Statement from

1 Apr 2019

Statement to

15 Apr 2019

Statement number

7

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$981.18
	<u>4/24 Moreton Parade, Kings Beach</u>			
	Love , Vanessa; \$320.00 per week; \$960.00 bond held; Paid to: 12 Apr 2019 (\$182.86 in credit)			
2 Apr	250703 Rent 30 Mar 2019 to 5 Apr 2019 (Credit \$182.86)		\$320.00	\$1,301.18
9 Apr	250880 Rent 6 Apr 2019 to 12 Apr 2019 (Credit \$182.86)		\$320.00	\$1,621.18
10 Apr	180170 * REVERSED - pay plumbing invoice first		\$104.50	\$1,725.68
	181116 * Invoice #7092, MOR4/24 - Hot water system replacement - Urgent please - INV7092 (Beachline Plumbers)	\$1,676.40		\$49.28
15 Apr	181673 * Management fee (4/24 Moreton Parade, Kings Beach , QLD 455	\$49.28		\$0.00
	Totals at end of period	\$1,725.68	\$1,725.68	\$0.00

Total expenses on this tax invoice includes GST of \$4.48

Total income on attached tax invoices includes GST of \$9.50

Total expenses on attached tax invoices includes GST of \$152.40

rentals@henzells.com.au

From January 1, 2022, the new legislative requirements for Smoke Alarms must be met for all dwellings sold, leased or where an existing lease is renewed.

Full details on the new legislative requirements, can be found here: <https://www.qld.gov.au/emergency/safety/smoke-alarms>

TOTALS AT END OF PERIOD: Where there is a balance at the end of the period, this may be due to uncleared direct debit payments or monies withheld for payment of pending invoices. (EG. If your tenant pays rent via direct debit you may see the payment as withheld funds dependant on the payment date).



Account
name(s)

Wendy Elizabeth Clifford ATF The Ken Clifford Superannuation Fund
3 Macquarie Street
Cromer Heights NSW 2099

Account

CLIFFORD

Statement from

1 Apr 2019

Statement to

15 Apr 2019

Statement number

7

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$981.18
	4/24 Moreton Parade, Kings Beach			
	Love , Vanessa; \$320.00 per week; \$960.00 bond held; Paid to: 12			
	Apr 2019 (\$182.86 in credit)			
2 Apr	250703 Rent 30 Mar 2019 to 5 Apr 2019 (Credit \$182.86)		\$320.00	\$1,301.18
9 Apr	250880 Rent 6 Apr 2019 to 12 Apr 2019 (Credit \$182.86)		\$320.00	\$1,621.18
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rentals@henzells.com.au

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APTR/SNA Group/PAC Realty Pty Ltd T/As Coronis

Licensee: Licence No: 3031168 - 3106320 - 3106072

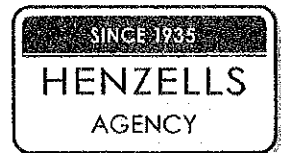
Coronis Group
PO Box 999
Lutwyche, QLD 4030

Kenneth Clifford
Macquarie Street
Cromer NSW

Agent ABN: 86-113-271-766
Primary Owner Statement for
Period Ending: 15/04/19
Reference: CLIF24/2
TAX INVOICE

Kenneth Clifford and Wendy Clifford A/T Ken Clifford Superannuation Fund
Manager: Anthea Cush

Property	Tenant	Rent	Paid From	To	Periods	Paid	In Hand
4/24 Moreton Parade	VACANT						
Date	Disbursements & Sundry Receipts					Debit	Credit
						0.00	0.00



Account
name(s)

Kenneth Ivo Clifford ATF The Ken Clifford Superannuation Fund
3 Macquarie Street
Cromer Heights NSW 2099

Account

CLIFFORD

Statement from

15 Apr 2019

Statement to

1 May 2019

Statement number

8

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	4/24 Moreton Parade, Kings Beach			
	Love , Vanessa; \$320.00 per week; \$1,280.00 bond held; Paid to: 3 May 2019 (\$182.86 in credit)			
16 Apr	251229 Rent 13 Apr 2019 to 19 Apr 2019 (Credit \$182.86)		\$320.00	\$320.00
23 Apr	251540 Rent 20 Apr 2019 to 26 Apr 2019 (Credit \$182.86)		\$320.00	\$640.00
30 Apr	251888 Rent 27 Apr 2019 to 3 May 2019 (Credit \$182.86)		\$320.00	\$960.00
17 Apr	181768 * Mor4/24 - Electrical Invoice (Hinde's Electrical)	\$104.50		\$855.50
1 May	182641 * Management fee (4/24 Moreton Parade, Kings Beach , QLD 455	\$73.92		\$781.58
	182642 Payment to owner (The Ken Clifford Superannuation Fund, Kenn (Ken Clifford Super Fund , CBA Bank, 067-167 10152600)	\$461.58		\$320.00
	Totals at end of period (\$320.00 withheld for Withheld pending cheque clearance)	\$640.00	\$960.00	\$320.00

Total expenses on this tax invoice includes GST of \$6.72

Total expenses on attached tax Invoices Includes GST of \$9.50

rentals@henzells.com.au

From January 1, 2022, the new legislative requirements for Smoke Alarms must be met for all dwellings sold, leased or where an existing lease is renewed.

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Account
name(s)

Wendy Elizabeth Clifford ATF The Ken Clifford Superannuation Fund
3 Macquarie Street
Cromer Heights NSW 2099

Account

CLIFFORD

Statement from

15 Apr 2019

Statement to

1 May 2019

Statement number

8

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	4/24 Moreton Parade, Kings Beach			
	Love , Vanessa; \$320.00 per week; \$1,280.00 bond held; Paid to: 3 May 2019 (\$182.86 in credit)			
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30 Apr	251888 Rent 27 Apr 2019 to 3 May 2019 (Credit \$182.86)		\$320.00	\$960.00
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1 May	182641 * Management fee (4/24 Moreton Parade, Kings Beach , QLD 455	\$73.92		\$781.58
	182642 Payment to owner (The Ken Clifford Superannuation Fund, Kenn	\$461.58		\$320.00
	Totals at end of period (\$320.00 withheld for Withheld pending cheque clearance)	\$640.00	\$960.00	\$320.00
	Total expenses on this tax invoice includes GST of \$8.72			
	Total expenses on attached tax invoices includes GST of \$9.50			

rentals@henzells.com.au

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Address - Locked Bag 22 Australia Square NSW 1215
Telephone - 13 15 19
Facsimile - 1300 131 519
Email - shares@commsec.com.au
Internet - commsec.com.au

Trading, Clearing and Settlement of this transaction is undertaken by
Commonwealth Securities Limited.

TAX INVOICE

BUY

ORIGINAL CONFIRMATION

Please retain for taxation purposes

<KEN CLIFFORD S/F A/C> MR KENNETH IVO CLIFFORD
<KEN CLIFFORD SUPER FUND A/C>,
3 MACQUARIE STREET
CROMER HEIGHTS NSW 2099

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

COMPANY: PILBARA MINERALS LIMITED

SECURITY: ORDINARY FULLY PAID

PLS

DATE: 26/04/2019
AS AT DATE: 26/04/2019
CONFIRMATION NO: 89662371
ORDER NO: N107334681
ACCOUNT NO: 2188622

UNITS AT PRICE

1,598	0.655000
1,402	0.652500

AVERAGE PRICE: 0.653832

TOTAL UNITS: 3,000
CONSIDERATION (AUD): \$1,961.50
BROKERAGE & COSTS INCL GST: \$19.95

(may include printed confirmation postal fee)

APPLICATION MONEY: \$0.00
TOTAL COST: \$1,981.45
TOTAL GST: \$1.81

SETTLEMENT DATE: 30/04/2019

PAYMENT METHOD - DIRECT DEBIT OF CLEARED
FUNDS FROM NOMINATED BANK A/C ON
SETTLEMENT DATE.

PID 1402 HIN 36478501

ORDER COMPLETED

CONTRACT COMMENTS:

50434395 0438665779

105

1. This Confirmation Contract Note is issued by Commonwealth Securities Limited and is issued subject to:

(a) The current General Conditions of Trade of Commonwealth Securities Limited ("CommSec");

(b) 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, CommSec is required to act consistently with a fair and orderly market. CommSec 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.

If you request a Confirmation Contract Note to be sent to you by post, a \$1.95 fee will be charged in addition to brokerage.

Commonwealth Securities Limited ABN 60 067 254 399, AFSL 238814 is a wholly owned, but non-guaranteed subsidiary of the Commonwealth Bank of Australia ABN 48 123 123 124 and a Participant of the ASX Group and Chi-X Australia.

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.

Pilbara Minerals Limited

ABN: 95 112 425 788
Place of Incorporation/Registration: Victoria

CHESS HOLDING STATEMENT

For statement enquiries contact
your CHESS Sponsor:
COMMONWEALTH SECURITIES LTD
LOCKED BAG 22
AUSTRALIA SQUARE
SYDNEY, NSW 1215
☎ 131519



005262 01402
MR KENNETH IVO CLIFFORD
<KEN CLIFFORD S/F A/C>
3 MACQUARIE STREET
CROMER HEIGHTS NSW 2099

Holder ID Number (HIN):	0036478501
CHESS Sponsor's ID (PID):	01402
Statement Period:	April 2019
Page:	1 of 1

PLS - ORDINARY FULLY PAID

Date	Transaction Type	Transaction ID	Ex/Cum Status	Quantity		Holding Balance
				On	Off	
	Balance Brought Forward from 10 Jan 19					12000
30 Apr 19	Movement of Securities due to Purchase, Sale or Transfer	0140218661241700		3000		15000

FOR YOUR INFORMATION

- ☛ To obtain full terms and conditions of an Issuer's securities contact the Issuer's Registrar or the Issuer directly.
- ☛ For information about CHESS Depositary Interests (CDIs) and to obtain a free copy of the Financial Services Guide (FSG) or any supplementary FSG for CHESS Depositary Nominees Pty Ltd go to www.asx.com.au/cdis or phone 131 279.
- ☛ ASX Settlement may by law need to disclose information in CHESS Holdings to third parties.
- ☛ Do you have a small shareholding? Donate to Australian charities using ShareGift's brokerage-free service & receive tax deduction when over \$2. www.sharegiftaustralia.org.au

Refer overleaf for additional important information

Share Registry Details:

ADVANCED SHARE REGISTRY
PO BOX 1156
NEDLANDS WA 6909
Ph: 08 9389 8033



Issued By:

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

CDIA

06 7167 1015 2600

Available	Balance
+ \$10,480.37	+ \$10,480.37

Date	Transaction details	Amount	Total
27 May 2019	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	- \$1,659.95	+ \$6,731.96
23 May 2019	Direct Credit 361578 QUICKSUPER QUICKSPR2438467184	+ \$482.92	+ \$8,391.91
15 May 2019	Direct Credit 394924 HENZELLS AGENCY TRANSFER 424 MORET	+ \$590.72	+ \$7,908.99
13 May 2019	Direct Credit 361578 QUICKSUPER QUICKSPR2430776873	+ \$520.69	+ \$7,318.27
01 May 2019	Direct Credit 394924 HENZELLS AGENCY TRANSFER 424 MORET	+ \$461.58	+ \$6,797.58

[Scroll to top](#)

Displaying transactions 1-5. 5 transactions found.

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Pilbara Minerals Limited

ABN: 95 112 425 788
Place of Incorporation/Registration: Victoria

CHESS HOLDING STATEMENT

For statement enquiries contact
your CHESS Sponsor:

COMMONWEALTH SECURITIES LTD

LOCKED BAG 22
AUSTRALIA SQUARE
SYDNEY, NSW 1215

☎ 131519



003979 01402
MR KENNETH IVO CLIFFORD
<KEN CLIFFORD S/F A/C>
3 MACQUARIE STREET
CROMER HEIGHTS NSW 2099

Holder ID Number (HIN): 0036478501

CHESS Sponsor's ID (PID): 01402

Statement Period: May 2019

Page: 1 of 1

PLS - ORDINARY FULLY PAID

Date	Transaction Type	Transaction ID	Ex/Cum Status	Quantity		Holding Balance
				On	Off	
	Balance Brought Forward from 30 Apr 19					15000
27 May 19	Movement of Securities due to Purchase, Sale or Transfer	0140218725898000		2000		17000

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Share Registry Details:

ADVANCED SHARE REGISTRY
PO BOX 1156
NEDLANDS WA 6909
Ph: 08 9389 8033



Issued By:

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



Address - Locked Bag 22 Australia Square NSW 1215
Telephone - 13 15 19
Facsimile - 1300 131 519
Email - shares@commsec.com.au
Internet - commsec.com.au

Trading, Clearing and Settlement of this transaction is undertaken by
Commonwealth Securities Limited.

TAX INVOICE**BUY****ORIGINAL
CONFIRMATION**

Please retain for taxation purposes

**<KEN CLIFFORD S/F A/C> MR KENNETH IVO CLIFFORD
<KEN CLIFFORD SUPER FUND A/C>
3 MACQUARIE STREET
CROMER HEIGHTS NSW 2099**

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU**COMPANY: PILBARA MINERALS LIMITED****SECURITY: ORDINARY FULLY PAID****PLS****DATE: 23/05/2019****AS AT DATE: 23/05/2019****CONFIRMATION NO: 90172723****ORDER NO: N108002073****ACCOUNT NO: 2188622****UNITS AT PRICE****2,000 0.820000****AVERAGE PRICE: 0.820000****PID 1402 HIN 36478501****ORDER COMPLETED****TOTAL UNITS: 2,000****CONSIDERATION (AUD): \$1,640.00****BROKERAGE & COSTS INCL GST: \$19.95****(may include printed confirmation postal fee)****APPLICATION MONEY: \$0.00****TOTAL COST: \$1,659.95****TOTAL GST: \$1.81****SETTLEMENT DATE: 27/05/2019**

**PAYMENT METHOD - DIRECT DEBIT OF CLEARED
FUNDS FROM NOMINATED BANK A/C ON
SETTLEMENT DATE.**

CONTRACT COMMENTS:**50434395 0438665779**

105

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Account
name(s)

Kenneth Ivo Clifford ATF The Ken Clifford Superannuation Fund
3 Macquarie Street
Cromer Heights NSW 2089

Account

CLIFFORD

Statement from

1 May 2019

Statement to

15 May 2019

Statement number

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2019	Details	Debit	Credit	Balance
	Balance brought forward			\$320.00
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15 May	183385 * Management fee (4/24 Moreton Parade, Kings Beach, QLD 455	\$49.28		\$910.72
	183386 Payment to owner (The Ken Clifford Superannuation Fund, Kenn (Ken Clifford Super Fund, CBA Bank, 067-167 10152600)	\$590.72		\$320.00
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	Total expenses on this tax invoice includes GST of \$4.48			

rentals@henzells.com.au

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3 Macquarie Street
Cromer Heights NSW 2099

Account

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1 May 2019

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