

CDIA

06 7167 1015 2600

Available
+ \$6,067.05 Balance
+ \$6,067.05

Date	Transaction details	Amount	Total
31 Dec 2018	Direct Credit 302416 TP Coronis Trust CLIF24/2	+ \$587.20	+ \$5,641.59
28 Dec 2018	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	- \$1,894.95	+ \$5,054.39
21 Dec 2018	Direct Credit 361578 QUICKSUPER QUICKSPR2329634083	+ \$427.49	+ \$6,949.34
14 Dec 2018	Direct Credit 302416 TP Coronis Trust CLIF24/2	+ \$587.20	+ \$6,521.85
12 Dec 2018	Transfer to other Bank NetBank Emergency electric	- \$245.00	+ \$5,934.65
10 Dec 2018	UNITYWATER NetBank BPAY 13 0393 0998957757 Invest water bill	- \$290.41	+ \$6,179.65
07 Dec 2018	Direct Credit 361578 QUICKSUPER QUICKSPR2320138738	+ \$425.46	+ \$6,470.06
07 Dec 2018	Direct Credit 401507 CBA CASH RES 001223492351	+ \$13.94	+ \$6,044.60
05 Dec 2018	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	- \$1,719.95	+ \$6,030.66

There are no more transactions to display.



Unitywater

Serving you today,
investing in tomorrow.



Mr K I Clifford TTE & Mrs W E Clifford TTE
3 Macquarie St
CROMER NSW 2099

WATER AND SEWERAGE YOUR BILL

1300 0 UNITY (1300 086 489)
Emergencies and faults 24 Hours, 7 days
Account enquiries 7am-6pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number 99895775

Payment reference 0998 9577 57

Property Tahitian Surf, Unit 4/24
Moreton Pde, KINGS BEACH, QLD

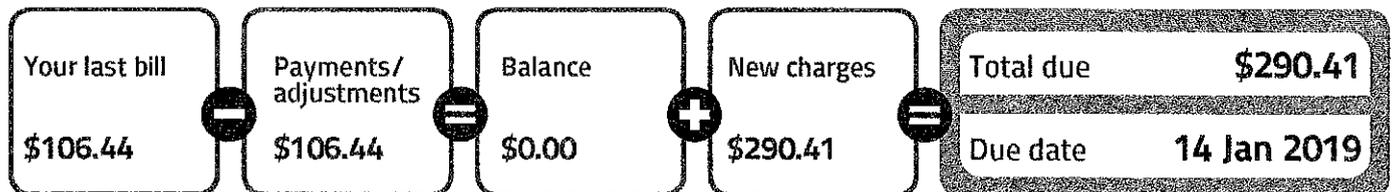
Bill number 7118392080

Billing period 07 Sep 2018
91 days to 6 Dec 2018

Issue date 10 Dec 2018

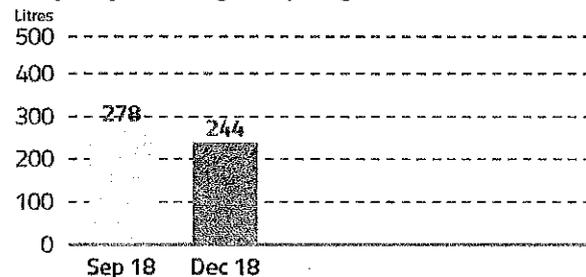
Approximate date
of next meter reading 6 Mar 2019

Your account activity

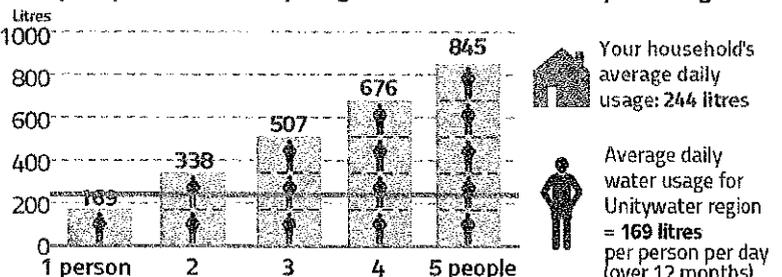


11% interest per annum, compounding daily, will apply to any amount not paid by the due date

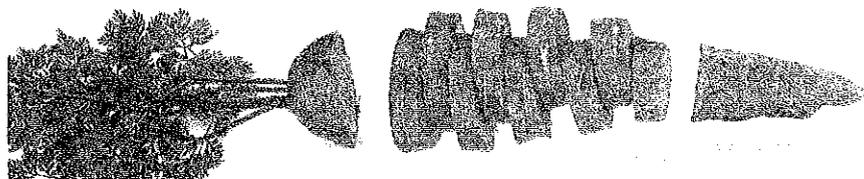
Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



CHOP UP YOUR BILL



With Smoothpay you can cut your bill into smaller bite-sized pieces fortnightly or monthly, interest free.

Chop, chop!
Go to unitywater.com/chop

Find out more in the enclosed flyer **SmoothPay**

Easy ways to pay For other payment options - see over



BPAY®
Biller Code: 130393
Ref: 0998 9577 57
Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.
Find out more at bpay.com.au
© Registered to BPAY Pty Ltd ABN 69 079 137 518



Direct Debit
Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or call us for assistance.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free.
Find out more at unitywater.com/smoothpay

Your account details

Water meter details 1 kilolitre (kL) = 1000 litres (L)

Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	Property share %	Total usage (kL)	No. of days	Average daily usage (L)
11E002035	6 Sep 18	5577	6 Dec 18	5755	178	12.5	22.2	91	244.0
					Total water usage		22.2	91	244.0
Total sewerage usage (waste and greywater) = 90% of water usage							19.98	91	219.6

Activity since last bill

Last bill		\$106.44
Payments / adjustments		
14 Sep 2018	CBA BPAY BPAY 13/09/2018	-\$106.44
Account balance		\$0.00

Water and Sewerage Charges

Lot 4 Plan BUP4879 Installation ID 1432712

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	07 Sep 18 to 06 Dec 18	0.2440	91	\$2.785	\$61.83

This is how much Unitywater pays to purchase water from the State Government, and is passed on to customers at cost.

Unitywater (local government distributor-retailer price)

Variable Usage Charges	Period	kL/day	x Days	x Price/kL	
Water up to 822 L/day	07 Sep 18 to 06 Dec 18	0.2440	91	\$0.667	\$14.81
Sewerage up to 740 L/day	07 Sep 18 to 06 Dec 18	0.2196	91	\$0.667	\$13.33
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	07 Sep 18 to 06 Dec 18	1	91	\$0.703	\$63.99
Sewerage Access	07 Sep 18 to 06 Dec 18	1	91	\$1.499	\$136.45
Water subtotal					\$140.63
Sewerage subtotal					\$149.78

New water and sewerage charges \$290.41

Total Due = ① + ② \$290.41

Important information

Payment assistance

If you are having difficulty paying, please call Unitywater as soon as you receive your bill and before its due date to discuss how we can help.

Changing contact details

Login to My Account at unitywater.com for quick, easy changes online 24/7 or call us during business hours.

Pensioners

If you own and live at your property and have an eligible concession card, you may apply for a pensioner rebate. Please call Unitywater or fill out our easy online form at unitywater.com/pensioner

Credit card payments

Only MasterCard and Visa are accepted. A credit card surcharge may apply to your payment. Learn more at unitywater.com/creditcard

Interest on overdue amounts

Interest of 11% per annum, compounding daily, will apply to any amount not paid by the due date.

Interpreter service 13 14 50

当您需要口译员时，请致电 13 14 50。
 اتصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.
 Khi bạn cần thông ngôn xin gọi số 13 14 50.
 불어사가 필요하시면 13-14-50으로 연락하십시오.
 Quando necessita un interprete chiama al 13 14 50.

Privacy policy

We've updated our privacy policy so that we can deliver improved services with trusted partners. Visit unitywater.com/privacy

International calls

+61 7 5431 8333

unitywater.com

PO Box 953

Caboolture QLD 4510

1300 0 UNITY (1300 086 489)



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More payment options



Credit card by phone or online
 To make a one-off credit card (Visa or MasterCard only) payment call 1300 047 763 or go to unitywater.com. A credit card surcharge may apply.
Ref: 0998 9577 57 Maximum \$10,000



In person, by phone or online
Billpay Code: 4028
Ref: 0998 9577 57
 Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au



Cheques by mail
 Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558



*4028 0998957757 00029041

Account number	99895775
Payment reference	0998 9577 57
Total due	\$290.41
Due date	14 Jan 2019

Receipt

Receipt number
N121087800444

Amount
\$290.41

From
CDIA
06 7167 1015 2600
Invest water bill

To
Investment water bil
Investment water bil
UNITYWATER



Bill Code: 130393
Ref: 0998957757

When
Monday 10 Dec 2018 at 11:31am Sydney/Melbourne time

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Yandina QLD
4561
PH: 07 5444 5661
EMAIL: charge.rite@bigpond.com

TAX INVOICE / STATEMENT
ABN: 42 165 589 069
LICENCE NUMBER: 83490
Invoice # 1354

PLEASE NOTE CHANGE OF BANK ACCOUNT DETAILS

Job Contact
Vanessa Love

Vanessa Love
4/24 Moreton Pde,
Kings Beach QLD 4551

Phone:

WORK CARRIED OUT AT: 4/24 Moreton Pde, Kings Beach QLD 4551

DATE: 10th December 2018

CUST ORDER NO:

JOB NO: 1354

DESCRIPTION	TOTAL PRICE
-------------	-------------

9/12/18 Sunday Called out to fault find tripped safety switch. Vanessa had already unplugged all devices and still could not reset the safety switch

Metered both power circuits protected by the safety switch, found that both circuits failed the insulation test but not enough to trip the safety switch. disconnected power supply to the safety switch and found the safety switch still would not reset, indicating the safety switch is faulty. Replaced the safety switch with same for same replacement. Tested, Safety switch is working.

Please note the following:

During investigation we noticed the power point in the bathroom has a chip missing from the switch and needs replacing.

At the time that the safety switch tripped it was a humid night, it is quite common for power points to be congested with salt from the sea spray and trip safety switches when it becomes humid as the salt attracts the moisture. Therefor we believe that some of the power points require replacing before the problem gets worse.

It is recommended to replace the safety switch with 2 separate safety switches so if 1 trips it only takes out the power for half of the apartment instead of the whole unit, it will also reduce the likelihood of nuisance tripping in the future. if you would like Charge Rite Electrical to do this with in the next couple of weeks we can refund the materials cost of replacing the safety switch as it would be replaced by 2 smaller safety switches.

GST	\$22.27
TOTAL CHARGE	\$245.00
AMOUNT PAID	\$0.00
BALANCE DUE	\$245.00

REMITTANCE

INVOICE #1354

Payment Options: Bank Deposit or Credit Card over the phone (2.5% surcharge on credit card payments)

TERMS: C.O.D

Thank you for your business!

Bank Details (NEW ACCOUNT)

Name: ANZ Noosa Civic - A/C Name: Charge Rite Electrical
BSB: 014 311 **Account #:** 466734794

Customer Name: Love, Vanessa

This invoice certifies all electrical work listed above has been tested in accordance with the prescribed procedure and that such work is electrically safe and complies with the requirements of the Electrical Act and Regulation 2002. These goods remain the property of Charge Rite Electrical until payment is received in full.



Yandina QLD
4561
PH: 07 5444 5661
EMAIL: charge.rite@bigpond.com

TAX INVOICE / STATEMENT
ABN: 42 165 589 069
LICENCE NUMBER: 83490
Invoice # 1354

PLEASE NOTE CHANGE OF BANK ACCOUNT DETAILS

Materials	\$40.91
Labour	\$181.82

	GST	\$22.27
	TOTAL CHARGE	\$245.00
	AMOUNT PAID	\$0.00
	BALANCE DUE	\$245.00

REMITTANCE

INVOICE #1354

Payment Options: Bank Deposit or Credit Card over the phone (2.5% surcharge on credit card payments)

TERMS: C.O.D

Thank you for your business!

Bank Details (NEW ACCOUNT)

Name: ANZ Noosa Civic - A/C Name: Charge Rite
Electrical
BSB: 014 311 Account #: 466734794

Customer Name: Love, Vanessa

This invoice certifies all electrical work listed above has been tested in accordance with the prescribed procedure and that such work is electrically safe and complies with the requirements of the Electrical Act and Regulation 2002. These goods remain the property of Charge Rite Electrical until payment is received in full.

Receipt

Receipt number
N121284177379

Amount
\$245.00

From
CDIA
06 7167 1015 2600
Emergency electric

To
Charge Rite electric
014-311 Australia And New Zealand Banking Group Limited
466734794
Invoice 1354 love

When
Wednesday 12 Dec 2018 at 1:10pm Sydney/Melbourne
time

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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: 14/12/18
Reference: CLIF24/2
TAX INVOICE

Kenneth Clifford and Wendy Clifford A/T Ken Clifford Superannuation Fund
Manager: Eliza Black - Caloundra

Property	Tenant	Rent	Paid From	To	Periods	Paid	In Hand
4/24 Moreton Parade	Vanessa Love Vacating: 04/01/19	320.00	W1 04/12/18	17/12/18	2	640.00	0.00
Date	Disbursements & Sundry Receipts					Debit	Credit
	Total Rent & Outgoings Collected From Tenants						640.00
	*Management Fees					48.00	
	Plus GST on items marked *					4.80	
						<u>52.80</u>	<u>640.00</u>

Transferred to your bank account \$587.20

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: 31/12/18
Reference: CLIF24/2
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4/24 Moreton Parade	Vanessa Love Vacating: 04/01/19	320.00 W1	18/12/18	31/12/18	2	640.00	0.00
Date	Disbursements & Sundry Receipts					Debit	Credit
	Total Rent & Outgoings Collected From Tenants						640.00
	*Management Fees					48.00	
	Plus GST on items marked *					4.80	
						<u>52.80</u>	<u>640.00</u>

Transferred to your bank account \$587.20

CommSec

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

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

Please retain for taxation purposes

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

**<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: 24/12/2018
AS AT DATE: 24/12/2018
CONFIRMATION NO: 87765128
ORDER NO: N104861155
ACCOUNT NO: 2188622
TOTAL UNITS: 3,000
CONSIDERATION (AUD): \$1,875.00
BROKERAGE & COSTS INCL GST: \$19.95
 (may include printed confirmation postal fee)
APPLICATION MONEY: \$0.00
TOTAL COST: \$1,894.95
TOTAL GST: \$1.81
SETTLEMENT DATE: 28/12/2018
**PAYMENT METHOD - DIRECT DEBIT OF CLEARED
 FUNDS FROM NOMINATED BANK A/C ON
 SETTLEMENT DATE.**

UNITS AT PRICE

3,000 0.625000

AVERAGE PRICE: 0.625000**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



005528 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: December 2018

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 18 Oct 18					5000
05 Dec 18	Movement of Securities due to Purchase, Sale or Transfer	0140218393481100		2000		7000
28 Dec 18	Movement of Securities due to Purchase, Sale or Transfer	0140218429221800		3000		10000

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 Depository Interests (CDIs) and to obtain a free copy of the Financial Services Guide (FSG) or any supplementary FSG for CHESS Depository 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



BUY

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

TAX INVOICE

ORIGINAL CONFIRMATION

Please retain for taxation purposes

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

<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: 03/12/2018
AS AT DATE: 03/12/2018
CONFIRMATION NO: 87444140
ORDER NO: N104459744
ACCOUNT NO: 2188622
TOTAL UNITS: 2,000
CONSIDERATION (AUD): \$1,700.00
BROKERAGE & COSTS INCL GST: \$19.95
 (may include printed confirmation postal fee)
APPLICATION MONEY: \$0.00
TOTAL COST: \$1,719.95
TOTAL GST: \$1.81
SETTLEMENT DATE: 05/12/2018

UNITS AT PRICE	
2,000	0.850000
AVERAGE PRICE: 0.850000	

PID 1402 HIN 36478501

ORDER COMPLETED

CONTRACT COMMENTS:

50434395 0438665779

105

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

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

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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.

Commonwealth Bank

Commonwealth Bank of Australia
ABN 48 123 123 124



Commonwealth Bank of Australia
C/- Link Market Services Limited
Locked Bag A14, Sydney South NSW 1235
Telephone: +61 1800 022 440
ASX Code: CBA
Email: cba@linkmarketservices.com.au
Website: www.linkmarketservices.com.au



003 000120

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

Payment Advice

Payment date: 07 December 2018
Reference number: X00036478501
TFN/ABN RECEIVED AND RECORDED

Dividend Reinvestment Plan (DRP) Payment of residual cash balance

Dear Shareholder,

Our records indicate that participation in the DRP by the above holding has terminated. Participation in the DRP terminates upon:

- your voluntary withdrawal from the DRP;
- the disposal of participating shares; or
- registration of an address for your holding in a country where holders are ineligible to participate in the DRP.

In accordance with the CBA DRP Rules, your residual cash balance from your plan account is being paid to you.

Generally, if you are an Australian tax resident this payment should not be assessable for Australian income tax purposes and you should not need to disclose this amount in your Australian Tax Return as you should have previously included this amount as your assessable dividend income. Taxation implications may vary according to your own circumstances. If you have any questions, you should seek your own independent tax advice.

Cash residual amount: \$13.94

BANKING INSTRUCTIONS

COMMONWEALTH BANK OF AUSTRALIA
1 HARBOUR ST SHOP C4 DARLING W
SYDNEY NSW 2000
BSB: 067-167 ACC: ****2600
ACCOUNT NAME: KEN CLIFFORD SUPER FUND
DIRECT CREDIT REFERENCE NO.: 001223492351

Please retain this statement as a charge may be levied for replacement