

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.



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

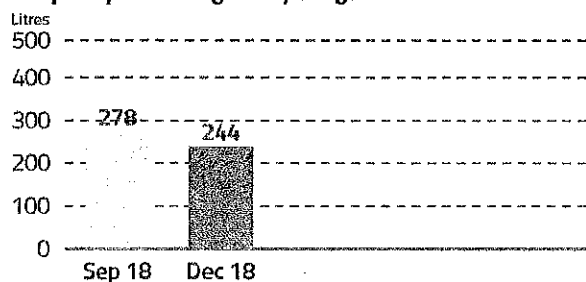
Bill number 7118392080  
Billing period 07 Sep 2018  
91 days to 6 Dec 2018  
Issue date 10 Dec 2018  
Approximate date of next meter reading 6 Mar 2019

### Your account activity

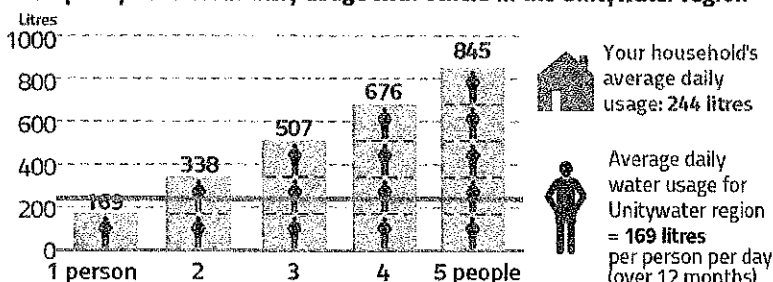
Your last bill \$106.44	=	Payments/ adjustments \$106.44	=	Balance \$0.00	+	New charges \$290.41	=	Total due <b>\$290.41</b>
								Due date <b>14 Jan 2019</b>

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

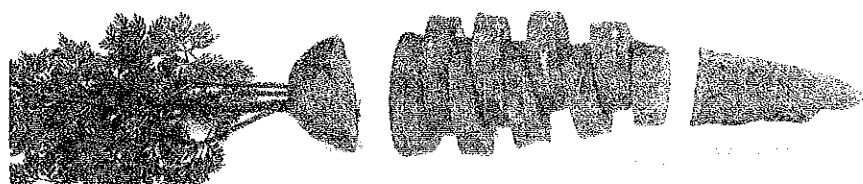
#### Compare your average daily usage over time



#### 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](http://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](http://bpay.com.au)  
© Registered to BPAY Pty Ltd ABN 69 079 137 518



**Direct Debit**  
Login to My Account at [unitywater.com](http://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](http://unitywater.com/smoothpay)

## Your account details



1300 0 UNITY (1300 086 489)

Account enquiries

7am-6pm Mon-Fri

## 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					178		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](http://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](http://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](http://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

当您需翻译时，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  
 동역사가 필요하시면 13-14-50으로 전화하십시오  
 Quando necessario 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](http://unitywater.com/privacy)

### International calls

+61 7 5431 8333

[unitywater.com](http://unitywater.com)

PO Box 953

Caboolture QLD 4510

1300 0 UNITY (1300 086 489)



This document is printed on National Carbon Offset Standard certified carbon neutral paper.

## 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](http://unitywater.com). A credit card surcharge may apply.  
**Ref: 0998 9577 57** Maximum \$10,000



### Cheques by mail

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



### 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](http://postbillpay.com.au)



\*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



**Biller 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

Phone:

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

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	<b>\$245.00</b>

**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!**

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BSB: 014 311 Account #: 466734794

**Customer Name:** Love, Vanessa

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## 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	320.00	W1 04/12/18	17/12/18	2	640.00	0.00
	Vacating: 04/01/19						
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

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Coronis Group

PO Box 999

Lutwyche, QLD 4030

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	Vacating: 04/01/19						
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	
						52.80	640.00

Transferred to your bank account \$587.20



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: 24/12/2018

AS AT DATE: 24/12/2018

CONFIRMATION NO: 87765128

ORDER NO: N104861155

ACCOUNT NO: 2188622

UNITS AT PRICE

3,000 0.625000

AVERAGE PRICE: 0.625000

PID 1402 HIN 36478501

ORDER COMPLETED

TOTAL UNITS: 3,000

CONSIDERATION (AUD): \$1,875.00

BROKERAGE &amp; COSTS INCL GST: \$19.95

(may include printed confirmation postal fee)

## CONTRACT COMMENTS:

50434395 0438665779

105

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.

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 On	Quantity Off	Holding Balance
	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 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](http://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](http://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



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

#### UNITS AT PRICE

2,000 0.850000

AVERAGE PRICE: 0.850000

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:

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(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.

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# 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