

**CDIA**

06 7167 1015 2600

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

Date	Transaction details	Amount	Total
21 Jun 2019	Direct Credit 361578 QUICKSUPER QUICKSPR2469557576	+ \$499.94	+ \$9,116.71
17 Jun 2019	Direct Credit 394924 HENZELLS AGENCY TRANSFER 424 Morel	+ \$452.35	+ \$8,616.77
14 Jun 2019	UNITYWATER NetBank BPAY 13 0393 0998957757 Invest water bill	- \$303.16	+ \$8,164.42
07 Jun 2019	Direct Credit 361578 QUICKSUPER QUICKSPR2449581769	+ \$471.19	+ \$8,467.58
07 Jun 2019	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	+ \$349.10	+ \$7,996.39

[Scroll to top](#)

Displaying transactions 1-6. 6 transactions found.

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**There are no more transactions to display.**

**CDIA**

06 7167 1015 2600

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

Date	Transaction details	Amount	Total
15 Jul 2019	Direct Credit 394924 HENZELLS AGENCY TRANSFER 424 Moret	+ \$599.95	+ \$10,480.37
09 Jul 2019	Direct Debit 062246 CommInsure 7989542--134962411	- \$312.90	+ \$9,880.42
04 Jul 2019	Direct Credit 361578 QUICKSUPER QUICKSPR2468673561	+ \$476.66	+ \$10,193.32
01 Jul 2019	Direct Credit 394924 HENZELLS AGENCY TRANSFER 424 Moret	+ \$599.95	+ \$9,716.66

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Displaying transactions 1-4. 4 transactions found.

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*↑*  
*2018-2019*



Account Number 06 7167 10152600

Statement Period 12 Jun 2019 - 11 Jul 2019

Closing Balance \$9,880.42 CR

Enquiries 13 1998  
 (24 hours a day, 7 days a week)

003

MR KENNETH IVO CLIFFORD AND  
 KEN CLIFFORD SUPER FUND  
 3 MACQUARIE ST  
 CROMER HEIGHTS NSW 2099

## Direct Investment Account

If this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Your CommSec Commonwealth Direct Investment Account specifically designed for CommSec share traders can grow your savings while you plan your next investment. Earn a competitive rate of interest on balances over \$10,000. You can enjoy instant access to your money through ATMs, NetBank, EFTPOS, telephone banking and bank branches.

Name: MR KENNETH IVO CLIFFORD ITF KEN CLIFFORD  
 S/F

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

Date	Transaction	Debit	Credit	Balance
12 Jun	2019 OPENING BALANCE			\$8,467.58 CR
14 Jun	UNITYWATER NetBank BPAY 130393 0998957757 Invest water bill	303.16		\$8,164.42 CR
17 Jun	Direct Credit 394924 HENZELLS AGENCY TRANSFER 424 Moret		452.35	\$8,616.77 CR
21 Jun	Direct Credit 361578 QUICKSUPER QUICKSPR2459557576		499.94	\$9,116.71 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2019 is \$733.48			
01 Jul	Direct Credit 394924 HENZELLS AGENCY TRANSFER 424 Moret		599.95	\$9,716.66 CR
04 Jul	Direct Credit 361578 QUICKSUPER QUICKSPR2468673561		476.66	\$10,193.32 CR
09 Jul	Direct Debit 062246 CommInsure 7989542--134962411	312.90		\$9,880.42 CR
11 Jul	2019 CLOSING BALANCE			\$9,880.42 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$8,467.58 CR		\$616.06		\$2,028.90		\$9,880.42 CR



# 19312.41280.1.1 ZZ258R3 0303 SL R3 S941 D192 OV06.00.25

# Sonic Healthcare Limited

A.C.N. 004 196 909  
State of Incorporation/Registration: Victoria

## CHES HOLDING STATEMENT

For statement enquiries contact  
your CHES Sponsor:

COMMONWEALTH SECURITIES LTD

LOCKED BAG 22  
AUSTRALIA SQUARE  
SYDNEY, NSW 1215

☎ 131519



004881 01402  
MR KENNETH IVO CLIFFORD  
<KEN CLIFFORD S/F A/C>  
3 MACQUARIE STREET  
CROMER HEIGHTS NSW 2099

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

### SHL - ORDINARY FULLY PAID

Date	Transaction Type	Transaction ID	Ex/Cum Status	Quantity		Holding Balance
				On	Off	
11 Jun 19	Movement of Securities due to Purchase, Sale or Transfer	0140218758921400		500		500

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

COMPUTERSHARE INVESTOR SERVICES PTY LTD  
GPO BOX 1903  
ADELAIDE SA 5001  
Ph: 1300 556 161



ASX

Issued By:

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



ABN: 39 125 709 953  
Place of Incorporation: VIC



004881 01402  
MR KENNETH IVO CLIFFORD  
<KEN CLIFFORD S/F A/C>  
3 MACQUARIE STREET  
CROMER HEIGHTS NSW 2099

## CHESSE HOLDING STATEMENT

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

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

### CWN - ORDINARY FULLY PAID

Date	Transaction Type	Transaction ID	Ex/Cum Status	Quantity		Holding Balance
				On	Off	
	<b>Balance Brought Forward from 21 Mar 19</b>					1080
06 Jun 19	Movement of Securities due to Purchase, Sale or Transfer	0140218750766200			1080	0

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

COMPUTERSHARE INVESTOR SERVICES PTY LTD  
GPO BOX 2975  
MELBOURNE VIC 3001  
Ph: 1300 850 505



ASX

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



Account name(s)

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

Account: CLIFFORD  
 Statement from: 3 Jun 2019  
 Statement to: 17 Jun 2019  
 Statement number: 11

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<b><u>4/24 Moreton Parade, Kings Beach</u></b>			
	Love , Vanessa; \$325.00 per week; \$1,300.00 bond held; Paid to: 14 Jun 2019 (\$190.00 in credit)			
4 Jun	253581 Rent 1 Jun 2019 to 7 Jun 2019 (Credit \$190.00)		\$325.00	\$325.00
11 Jun	253953 Rent 8 Jun 2019 to 14 Jun 2019 (Credit \$190.00)		\$325.00	\$650.00
10 Jun	184613 * Invoice #4007, MOR4/24 - Smoke alarms - INV4007 (Glasshouse Home Safety)	\$130.00		\$520.00
12 Jun	184630 * Mor4/24 - Restricted key cut - INV24564 (Fortknox)	\$17.60		\$502.40
17 Jun	185252 * Management fee (4/24 Moreton Parade, Kings Beach , QLD 455)	\$50.05		\$452.35
	185253 Payment to owner (The Ken Clifford Superannuation Fund, Kenn (Ken Clifford Super Fund, CBA Bank, 067-167 10152600)	\$452.35		\$0.00
	Totals at end of period	\$650.00	\$650.00	\$0.00

Total expenses on this tax invoice includes GST of \$4.55  
 Total expenses on attached tax invoices includes GST of \$13.42

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: 3 Jun 2019  
 Statement to: 17 Jun 2019  
 Statement number: 11

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<b>4/24 Moreton Parade, Kings Beach</b>			
	Love , Vanessa; \$325.00 per week; \$1,300.00 bond held; Paid to: 14 Jun 2019 (\$190.00 in credit)			
4 Jun	253581 Rent 1 Jun 2019 to 7 Jun 2019 (Credit \$190.00)		\$325.00	\$325.00
11 Jun	253953 Rent 8 Jun 2019 to 14 Jun 2019 (Credit \$190.00)		\$325.00	\$650.00
10 Jun	184613 * Invoice #4007, MOR4/24 - Smoke alarms - INV4007 (Glasshouse Home Safety)	\$130.00		\$520.00
12 Jun	184630 * Mor4/24 - Restricted key cut - INV24564 (Fortknnox)	\$17.60		\$502.40
17 Jun	185252 * Management fee (4/24 Moreton Parade, Kings Beach , QLD 455)	\$50.05		\$452.35
	185253 Payment to owner (The Ken Clifford Superannuation Fund, Kenn	\$452.35		\$0.00
	Totals at end of period	\$650.00	\$650.00	\$0.00

Total expenses on this tax invoice includes GST of \$4.55  
 Total expenses on attached tax invoices includes GST of \$13.42

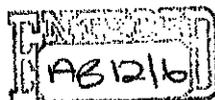
rentals@henzells.com.au

**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).**

170



ABN: 58 133 019 824

# Fort Knox LOCKSMITHS & SECURITY

# TAX INVOICE

PHONE: 07 5491 5000 / EMAIL: ben@fort-knox.com.au  
FAX: 07 5491 8570 / WEB: www.fort-knox.com.au  
ADDRESS: 26 Minchinton St (PO Box 1280), Caloundra Qld 4551

Inv #: 24564  
Date: 10/06/2019

Tax Invoice To  
To the property owner  
C:/ Henzells Agency  
Po Box 238  
CALOUNDRA, QLD 4551

Ship To

Inv #	Date	Terms	Due Date	Name	Phone	Order No.
24564	10/06/2019	30 Days	10/07/2019			Mikaela

Item	Description	Qty	Rate	GST	Total
RK	Restricted Key- 4/24 Moreton Pde ' Tahitian Surf	1	17.60	1.60	17.60

Payment Methods			
EFT/Bank	Account Name: Fort Knox Locksmiths BSB: 064-153 Account No: 1003 5852	Subtotal exc. GST	\$16.00
In Person	Pay your invoice in store by cash, cheque or EFTPOS	GST	\$1.60
Credit Card	Call to make payment - 07 5491 5000	Total inc. GST	\$17.60
Cheque	Post your cheque: PO Box 1205, Caloundra Q 4551	Payments/Credits	\$0.00
<b>TERMS: \$22.00 admin fee will be applied for each 14 days overdue</b>		<b>Balance Due</b>	<b>\$17.60</b>



120 Sahara Road  
GLASSHOUSE MOUNTAINS QLD  
4518  
P: 1300 856 263 or M: 0414 908 215  
E: [contact@ghhomesafety.com.au](mailto:contact@ghhomesafety.com.au)  
ABN 62 123 847 861  
Contractors Licence: 79927

## TAX INVOICE

TO THE OWNER C/- HENZELLS AGENCY PTY LTD  
49 BULCOCK STREET  
CALOUNDRA QLD 4551  
AUSTRALIA

Invoice Number INV-4007  
Invoice Date 10 Jun 2019  
Page 1  
Terms 14 Days  
Due Date 24 Jun 2019

Your Reference: Unit 4 / 24 Moreton Parade KINGS BEACH

Description	Quantity	Unit Price \$ (Incl GST)	Discount %	Amount \$ (Incl GST)
Annual clean, test and inspect of smoke alarms and safety switches using current threshold tool for power outlets. Replaced all removable batteries.	1.00	75.00		75.00
Supply and install of new 9 Volt removable battery type Photo-optical alarm to suit AS 3786 -2014. This includes smoke testing on completion and update of dwelling report.	1.00	55.00		55.00

This is a payment claim under the Building & Construction Industry Payments Act 2004 (Qld)

All installed products remain the property of Glasshouse Home Safety until paid in full.

Subtotal	118.18
Total GST	11.82
Total Payable	130.00
Paid to Date	0.00
<b>Balance Due</b>	<b>\$130.00</b>

Our standard terms and conditions apply to the services and package supplied under the terms of this invoice. Please refer to <https://www.ghhomesafety.com.au/terms-conditions/>.

Please note we do not accept any liability for the non-performance of any installed product if you choose a Package for your property that is not the Package recommended by us.

## How to pay

by mail

Detach this section and mail your cheque to:

Glasshouse Home Safety  
120 Sahara Road  
GLASSHOUSE MOUNTAINS QLD 4518

by direct deposit

Please email remittance advice and quote invoice number as your reference.

BSB: 035 302 Account #: 102 459  
Account Name: Maxion Pty Ltd

Invoice No: INV-4007 Amount Due: **\$130.00**

## Class 1A Dwelling Life Safety Equipment Test Report

**Owner/Realty: TO THE OWNER C/- HENZELLS AGENCY PTY LTD**
**Address: 4/24 Moreton Pde, Kings Beach QLD 4551**

Item No	P	G	S	Item	Action required and Pass/Fail requirements	Pass or Fail
1				LOCATION	CHECK location of all Smoke Alarms and ensure they comply with regulations (spacing and location)	PASS
2				CLEAN	INSPECT and CLEAN alarms	PASS
3				MAINS POWERED	ENSURE power indicator is illuminated if alarm is MAINS POWERED	N/A
4				SMOKE TEST	ACTIVATE the alarm with CANNED SMOKE	PASS
5				SAFETY SWITCHES SWITCHBOARD	TEST all safety switches as per Qld Elect Safety Regulations 2013 & AS/NZS using inbuilt test button at Switchboard as mechanical test only	PASS
6				INTERCONNECTED	Are current alarms INTERCONNECTED	NO
7				EXPIRY DATE	CHECK Expiry date and ensure current – REPLACE any alarm older than 10 years that is required by regulations	FAIL
8				REPLACE BATTERY	REPLACE battery	YES
9				SOUND PRESSURE LEVELS	CHECK sound pressure under each alarm is over 65dB(A) and under 105dB(A)	PASS
10				SOUND PRESSURE MAIN BEDROOM	Check PRESSURE LEVEL IS OVER 75dB(A) in Main Bedroom at the bedhead with door closed	YES
11				SAFETY SWITCH KITCHEN TRIP	TEST Kitchen power outlet safety switch with current trip threshold tool	PASS
12				CLIENT SERVICE PRODUCTS	Magnet, Sticker, Call Card	YES
13				CURTAIN CORDS	Inspect Curtain Cords Insure they comply to Trade Practices (Consumer Product safety standard - corded Internal window coverings) Regulations 2010	

FULL CHECK PLUS CURTAIN CORDS FULL CHECK

INTRA ANNUAL

**DEFECTS: 9 volt Alarm out of date. Replaced with new alarm and tested. (\$55) All ok**
**QUOTE REQUIRED: NO**
**PHOTOS: 3**

**OTHER CONSIDERATIONS** - New legislation as set out in the Fire and Emergency Service (Domestic Smoke Alarms) Amendment Act 2016 and the Building Fire Safety (Domestic Smoke Alarms) Legislation Amendment Regulations 2016, requires Queensland landlords to ensure a higher level of safety in their rental properties. Aspects of these new requirements began on 1<sup>st</sup> January 2017 and will be required to be fully in place by 1<sup>st</sup> January 2022 for rental properties. This necessitates the following additional measures, over and above the standards set out in the Fire and Rescue Services Amendment Act 2006 and are as follows:

- Smoke alarms must be installed in every bedroom of a home
- All smoke alarms must be interconnected (one triggers all trigger)
- All smoke alarms must be powered by either 240 volts or 10-year lithium battery
- All newly installed smoke alarms must be PHOTOELECTRIC -- Ionisation is no longer allowed. Should you require a quote to comply with these new code requirements please do not hesitate to contact us

**IONISATION ALARMS** – Although the existing alarms are currently compliant the QFES recommends replacing ionisation type with Photo-optical type immediately as the ionisation type are proven to give warning at a very late stage of a fire, if at all. They are also not effective at detecting a smouldering fire – the most common type of house fire. Although they are no longer allowed to be installed, they are permitted to remain, providing they are under 10 years old and test correctly. GHHS and various authorities strongly recommend they are replaced immediately. GHHS will not relocate Ionisation alarms.

	 SIGNED:	DATE: 10/6/19
<b>Office Use Only</b>		
Ionisation: 0 Photoelectric: 1 Slab: NO Asbestos: NO Bedrooms: 2		
Mains Pwd: NO RCDs: 1 S/Board: Wardrobe opposite kitchen		
Quote:	D/Box: Invoice:	Emailed: S/Sheet:

## Receipt

**Receipt number**  
**N061498220587**

**Amount**  
**\$303.16**

**From**  
**CDIA**  
06 7167 1015 2600  
Invest water bill

**To**  
**Investment water bill**  
UNITYWATER



**Bill Code:** 130393  
**Ref:** 0998957757

**When**  
Friday 14 Jun 2019 at 8:51am Sydney/Melbourne time

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**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

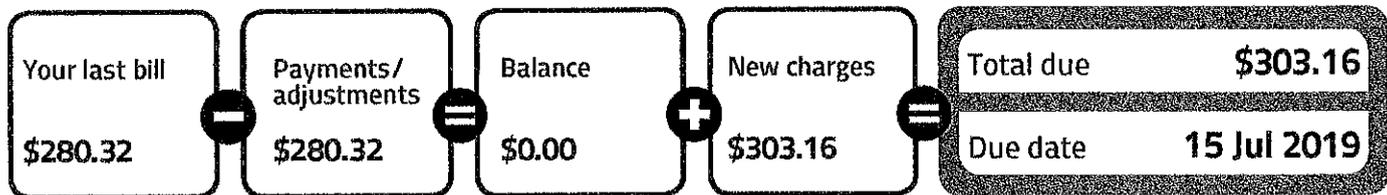
**1300 086 489**  
Emergencies and faults 24 Hours, 7 days  
Account enquiries 7am-6pm Mon-Fri

**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

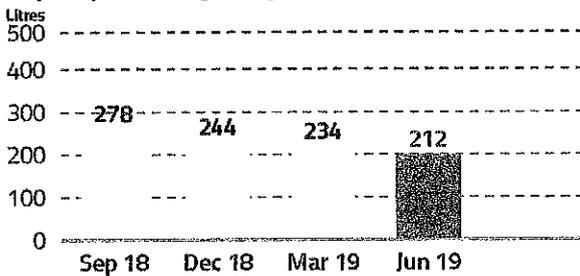
Bill number	7119042875
Billing period	06 Mar 2019 99 days to 12 Jun 2019
Issue date	13 Jun 2019
Approximate date of next meter reading	30 Aug 2019

## Your account activity

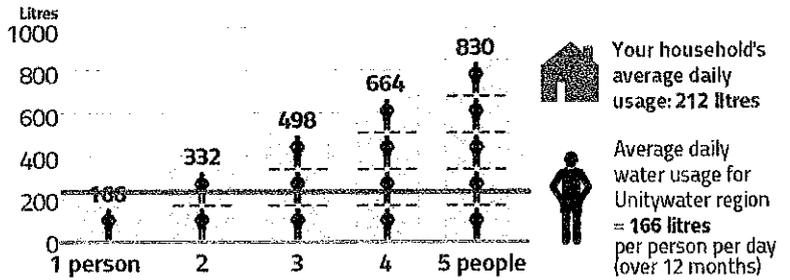


11% interest per annum, compounding daily, will apply to any amount not paid by the due date

### Compare your average daily usage over time



### Compare your current daily usage with others in the Unitywater region



## Adding to the bigger picture

At Unitywater, we're delivering more than just your day-to-day water and sewerage services. We're focussed on the bigger picture. That's why we're investing in infrastructure and supporting community and environmental activities that enhance and protect our Sunshine Coast region.

## 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 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	5 Mar 19	5921	12 Jun 19	6089	168	12.5	21	99	212.1
<b>Total water usage</b>					<b>168</b>		<b>21</b>	<b>99</b>	<b>212.1</b>
<b>Total sewerage usage (waste and greywater) = 90% of water usage</b>							<b>18.9</b>	<b>99</b>	<b>190.9</b>

## Activity since last bill

Last bill	\$280.32
Payments / adjustments	
18 Mar 2019 CBA BPAY BPAY 15/03/2019	-\$280.32
<b>Account balance</b>	<b>\$0.00</b>

## 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	06 Mar 19 to 12 Jun 19	0.2121	99	\$2.785	\$58.48

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	06 Mar 19 to 12 Jun 19	0.2121	99	\$0.667	\$14.01
Sewerage up to 740 L/day	06 Mar 19 to 12 Jun 19	0.1909	99	\$0.667	\$12.61
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	06 Mar 19 to 12 Jun 19	1	99	\$0.703	\$69.61
Sewerage Access	06 Mar 19 to 12 Jun 19	1	99	\$1.499	\$148.45
<b>Water subtotal</b>					<b>\$142.10</b>
<b>Sewerage subtotal</b>					<b>\$161.06</b>

<b>New water and sewerage charges</b>	<b>\$303.16</b>
<b>Total Due = ① + ②</b>	<b>\$303.16</b>

## 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.  
 통역사가 필요하시면 13 14 50 으로 연락하십시오.  
 Cuando necesite un intérprete llame 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 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](http://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](http://postbillpay.com.au)



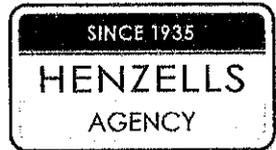
**Cheques by mail**  
 Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558



\*4028 0998957757 00030316

Account number	99895775
Payment reference	0998 9577 57
<b>Total due</b>	<b>\$303.16</b>
<b>Due date</b>	<b>15 Jul 2019</b>

T 07 5491 2000  
 F 07 5491 5166  
 E sales@henzells.com.au  
 henzells.com.au



Account name(s)

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

Account

CLIFFORD

Statement from

15 May 2019

Statement to

3 Jun 2019

Statement number

10

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$320.00
	<b><u>4/24 Moreton Parade, Kings Beach</u></b>			
	Love , Vanessa; \$320.00 per week; \$1,300.00 bond held; Paid to: 31 May 2019 (\$187.86 in credit)			
21 May	252916 Rent 18 May 2019 to 24 May 2019 (Credit \$182.86)		\$320.00	\$640.00
28 May	253250 Rent 25 May 2019 to 31 May 2019 (Credit \$187.86)		\$325.00	\$965.00
3 Jun	184449 * Management fee (4/24 Moreton Parade, Kings Beach , QLD 455	\$49.67		\$915.33
	184450 Payment to owner (The Ken Clifford Superannuation Fund, Kenn (Ken Clifford Super Fund , CBA Bank, 067-167 10152600)	\$915.33		\$0.00
	Totals at end of period	\$965.00	\$965.00	\$0.00

Total expenses on this tax invoice includes GST of \$4.52

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	15 May 2019
Statement to	3 Jun 2019
Statement number	10

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$320.00
	<b><u>4/24 Moreton Parade, Kings Beach</u></b>			
	Love , Vanessa; \$320.00 per week; \$1,300.00 bond held; Paid to: 31 May 2019 (\$187.86 in credit)			
21 May	252916 Rent 18 May 2019 to 24 May 2019 (Credit \$182.86)		\$320.00	\$640.00
28 May	253250 Rent 25 May 2019 to 31 May 2019 (Credit \$187.86)		\$325.00	\$965.00
3 Jun	184449 * Management fee (4/24 Moreton Parade, Kings Beach , QLD 455	\$49.67		\$915.33
	184450 Payment to owner (The Ken Clifford Superannuation Fund, Kenn	\$915.33		\$0.00
	Totals at end of period	\$965.00	\$965.00	\$0.00

Total expenses on this tax invoice includes GST of \$4.52

rentals@henzells.com.au

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# SELL

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 SOLD THE FOLLOWING SECURITIES FOR YOU

COMPANY CROWN RESORTS LIMITED  
 SECURITY ORDINARY FULLY PAID

CWN

DATE: 05/06/2019  
 AS AT DATE: 05/06/2019  
 CONFIRMATION NO: 90425656  
 ORDER NO: N108322075  
 ACCOUNT NO: 2188622  
 TOTAL UNITS: 1,080  
 CONSIDERATION (AUD): \$13,284.00  
 BROKERAGE & COSTS INCL GST: \$29.95  
 (may include printed confirmation postal fee)  
 APPLICATION MONEY: \$0.00  
 NET PROCEEDS: \$13,254.05  
 TOTAL GST: \$2.72  
 SETTLEMENT DATE: 07/06/2019  
 PAYMENT METHOD - DIRECT CREDIT TO NOMINATED  
 SETTLEMENT A/C ON SETTLEMENT DAY. FUNDS AVAILABLE  
 FOLLOWING DAY.

UNITS AT PRICE	
1,080	12.300000
<b>AVERAGE PRICE:</b>	<b>12.300000</b>

PID 1402 HIN 36478501  
 ORDER COMPLETED

### CONTRACT COMMENTS:

50434395 0438665779

105

If not already provided, Security Document and/or Holder Information to be provided by 07/06/2019

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.

2. Credits from sales of securities are not available until the settlement date and all documents and security holder information have been delivered to Commonwealth Securities Limited and verified through CHES Settlement Facility, if a CHES Participant Sponsored Holding security has been sold. Subject to the relevant Terms and Conditions, the proceeds of your sale will be paid to you in accordance with your standing instructions on the settlement date, unless otherwise agreed.

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.



# 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: SONIC HEALTHCARE LIMITED****SECURITY: ORDINARY FULLY PAID****SHL**

**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.

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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.



24<sup>th</sup> June 2019

Dear Kenneth and Wendy,

**RE: Your property situated at 4/24 Moreton Parade, Kings Beach - Lot 4 BUP 4879**

**Property Description;**

**2 Bedroom, 1 Bathroom, 1 Car apartment**

**Internal sizing including balcony – 108m2**

We confirm your request for us to express our view regarding the reasonable selling price you could expect to obtain if it were to be sold in today's current market.

We are of the opinion that the sale price in the region of \$323,000 would be achievable in today's market.

In forming this opinion we have relied on our experience of the market and of this particular locality, as well as the following material facts:

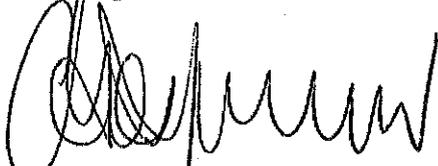
Sale of:	3/14 Moreton Parade, Kings Beach	\$330,000
	7/27 Canberra Terrace, Kings Beach	\$325,000
	2/7 Mahia Terrace, Kings Beach	\$300,000

It is merely our opinion and is without and detailed analysis or inquiries. We have provided this market appraisal gratuitously and are not licensed to carry out property valuations. Consequently, we do not assume any liability to you if our opinion turns out to have been erroneous.

We would be pleased to list the above mentioned property for sale and if appointed as your listing agent, we would be able to advise you on the asking price and most beneficial marketing strategies.

Please do not hesitate to call us if you would like to proceed with listing your property for sale or if you require any further assistance.

Kind Regards



Clare Thompson  
Henzells Agency  
0407198021



Account name(s)

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

Account

CLIFFORD

Statement from

17 Jun 2019

Statement to

1 Jul 2019

Statement number

12

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<b><u>4/24 Moreton Parade, Kings Beach</u></b>			
	Love, Vanessa; \$325.00 per week; \$1,300.00 bond held; Paid to: 28 Jun 2019 (\$190.00 in credit)			
20 Jun	254477 Rent 15 Jun 2019 to 21 Jun 2019 (Credit \$190.00)		\$325.00	\$325.00
25 Jun	254658 Rent 22 Jun 2019 to 28 Jun 2019 (Credit \$190.00)		\$325.00	\$650.00
1 Jul	186236 * Management fee (4/24 Moreton Parade, Kings Beach, QLD 455	\$50.05		\$599.95
	186237 Payment to owner (The Ken Clifford Superannuation Fund, Kenn (Ken Clifford Super Fund, CBA Bank, 067-167 10152600)	\$599.95		\$0.00
	Totals at end of period	\$850.00	\$850.00	\$0.00
	Total expenses on this tax invoice includes GST of \$4.55			

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: 17 Jun 2019  
 Statement to: 1 Jul 2019  
 Statement number: 12

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<b>4/24 Moreton Parade, Kings Beach</b>			
	Love, Vanessa; \$325.00 per week; \$1,300.00 bond held; Paid to: 28 Jun 2019 (\$190.00 in credit)			
20 Jun	254477 Rent 15 Jun 2019 to 21 Jun 2019 (Credit \$190.00)		\$325.00	\$325.00
25 Jun	254658 Rent 22 Jun 2019 to 28 Jun 2019 (Credit \$190.00)		\$325.00	\$650.00
1 Jul	186236 * Management fee (4/24 Moreton Parade, Kings Beach, QLD 455)	\$50.05		\$599.95
	186237 Payment to owner (The Ken Clifford Superannuation Fund, Kenn	\$599.95		\$0.00
	Totals at end of period	\$650.00	\$650.00	\$0.00
	Total expenses on this tax invoice includes GST of \$4.55			

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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T 07 5491 2000  
 F 07 5491 5166  
 E sales@henzells.com.au  
 henzells.com.au



Account name(s)  
 Kenneth Ivo Clifford ATF The Ken Clifford Superannuation Fund  
 3 Macquarie Street  
 Cromer Heights NSW 2099

Account CLIFFORD  
 Statement from 3 Jul 18  
 Statement to 1 Jul 19  
 Page number 1 of 1

Details	GST	Expenses	Income	Balance
<u>4/24 Moreton Parade Kings Beach</u>				
Rent - INCOME			\$8,207.86	\$8,207.86
Electrical Repairs	*	\$280.50		\$7,927.36
Fire Safety - Alarm Inspection Fee	*	\$130.00		\$7,797.36
Locks, Keys & Card Keys - EXPENSE	*	\$17.60		\$7,779.76
Management Fees - EXPENSE	*	\$632.01		\$7,147.75
Plumbing Repairs - EXPENSE	*	\$1,676.40		\$5,471.35
Total for property		<u>\$2,736.51</u>	<u>\$8,207.86</u>	<u>\$5,471.35</u>

Total expenses includes GST of \$248.77

*This Financial Year Statement is for the purpose of assisting you with your financial reporting. These reports must be read and used in conjunction with Property Management Statements/Tax Invoices which are supplied from our office each month. We suggest you verify and reconcile the final income amount shown on this report with the monthly payments that you have received from our office. The information shown on this report should not be used for your annual Business Activity Statement (BAS) reporting. All GST entries and expense items need to be verified with the tax invoices which have been attached to and summarised in your monthly Property Management Statements /Tax Invoices. We advise that it is our understanding the GST cannot be claimed for residential properties. We also suggest you review all expense items to ensure they are eligible as an expense for Income Tax purposes and not as a depreciating Capital Purchase.*

\* indicates taxable supply

T 07 5491 2000  
 F 07 5491 5166  
 E sales@henzells.com.au  
 henzells.com.au



Account name(s)  
 Wendy Elizabeth Clifford ATF The Ken Clifford Superannuation Fund  
 3 Macquarie Street  
 Cromer Heights NSW 2099

Account CLIFFORD  
 Statement from 3 Jul 18  
 Statement to 1 Jul 19  
 Page number 1 of 1

Details	GST	Expenses	Income	Balance
<b>4/24 Moreton Parade Kings Beach</b>				
Rent - INCOME			\$8,207.86	\$8,207.86
Electrical Repairs	*	\$280.50		\$7,927.36
Fire Safety - Alarm Inspection Fee	*	\$130.00		\$7,797.36
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Management Fees - EXPENSE	*	\$632.01		\$7,147.75
Plumbing Repairs - EXPENSE	*	\$1,676.40		\$5,471.35
<b>Total for property</b>		<b>\$2,736.51</b>	<b>\$8,207.86</b>	<b>\$5,471.35</b>

Total expenses includes GST of \$248.77

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