



Your Statement

Statement 74 (Page 1 of 2)

Account Number 06 7167 10152600

Statement Period 12 Feb 2019 - 11 Mar 2019

Closing Balance \$6,094.64 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

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 Feb 2019	OPENING BALANCE			\$5,751.92 CR
15 Feb	Direct Credit 394924 HENZELLS AGENCY TRANSFER 424 MORET		590.72	\$6,342.64 CR
15 Feb	Direct Credit 361578 QUICKSUPER QUICKSPR2367710968		498.07	\$6,840.71 CR
01 Mar	Direct Credit 394924 HENZELLS AGENCY TRANSFER 424 MORET		590.72	\$7,431.43 CR
01 Mar	Direct Credit 361578 QUICKSUPER QUICKSPR2378569298		475.71	\$7,907.14 CR
10 Mar	DEFT PAYMENTS NetBank BPAY 96503 22560105310000000045 Strata fees	1,812.50		\$6,094.64 CR
11 Mar 2019	CLOSING BALANCE			\$6,094.64 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$5,751.92 CR		\$1,812.50		\$2,155.22		\$6,094.64 CR



#* 20803.32453.1.2 ZZ258R3 0303 SL R3 S943.D070.O.V06.00.25



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Date	Transaction	Debit	Credit	Balance
12 Jan	2019 OPENING BALANCE			\$4,587.10 CR
15 Jan	Direct Credit 302416 TP Coronis Trust CLIF24/2		167.77	\$4,754.87 CR
18 Jan	Direct Credit 394924 HENZELLS AGENCY TRANSFER 424 MORET		270.72	\$5,025.59 CR
21 Jan	Direct Credit 361578 QUICKSUPER QUICKSPR2349127009		432.13	\$5,457.72 CR
01 Feb	Direct Credit 394924 HENZELLS AGENCY TRANSFER 424 MORET		759.50	\$6,217.22 CR
01 Feb	Direct Credit 361578 QUICKSUPER QUICKSPR2357403928		470.34	\$6,687.56 CR
01 Feb	SUNSHINE COAST CNCL NetBank BPAY 18259 100995454 Half year rates	935.64		\$5,751.92 CR
11 Feb	2019 CLOSING BALANCE			\$5,751.92 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$4,587.10 CR		\$935.64		\$2,100.46		\$5,751.92 CR

352.405.1.2 ZZ2258R3 0303 SL.R3.9844.D042.C V06.00.25





Henzells Agency

Tax Invoice
ABN: 48 730 078 782

49 Bulcock Street
Caloundra Qld 4551
T: 07 5491 2000 F: 07 5491 5166
www.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	15 Feb 2019
Statement to	1 Mar 2019
Statement number	4

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$320.00
	<u>4/24 Moreton Parade, Kings Beach</u>			
	Love , Vanessa; \$320.00 per week; \$960.00 bond held; Paid to: 1 Mar 2019 (\$182.86 in credit)			
19 Feb	248533 Rent 16 Feb 2019 to 22 Feb 2019 (Credit \$182.86)		\$320.00	\$640.00
26 Feb	248850 Rent 23 Feb 2019 to 1 Mar 2019 (Credit \$182.86)		\$320.00	\$960.00
1 Mar	179220 * Management fee (4/24 Moreton Parade, Kings Beach , QLD 455	\$49.28		\$910.72
	179221 Payment to owner (The Ken Clifford Superannuation Fund, Kenn	\$590.72		\$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 \$4.48

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).

* indicates taxable supply



Account name(s)

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

Account: CLIFFORD
 Statement from: 1 Feb 2019
 Statement to: 15 Feb 2019
 Statement number: 3

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$320.00
	4/24 Moreton Parade, Kings Beach			
	Love , Vanessa; \$320.00 per week; \$960.00 bond held; Paid to: 15 Feb 2019 (\$182.86 in credit)			
5 Feb	247860 Rent 2 Feb 2019 to 8 Feb 2019 (Credit \$182.86)		\$320.00	\$640.00
12 Feb	248191 Rent 9 Feb 2019 to 15 Feb 2019 (Credit \$182.86)		\$320.00	\$960.00
15 Feb	178296 * Management fee (4/24 Moreton Parade, Kings Beach , QLD 455)	\$49.28		\$910.72
	178297 Payment to owner (The Ken Clifford Superannuation Fund, Kenn	\$590.72		\$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 \$4.48

rentals@henzells.com.au

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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: 1 Feb 2019
 Statement to: 15 Feb 2019
 Statement number: 3

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$320.00
	4/24 Moreton Parade, Kings Beach			
	Love , Vanessa; \$320.00 per week; \$960.00 bond held; Paid to: 15 Feb 2019 (\$182.86 in credit)			
5 Feb	247860 Rent 2 Feb 2019 to 8 Feb 2019 (Credit \$182.86)		\$320.00	\$640.00
12 Feb	248191 Rent 9 Feb 2019 to 15 Feb 2019 (Credit \$182.86)		\$320.00	\$960.00
15 Feb	178296 * Management fee (4/24 Moreton Parade, Kings Beach , QLD 455)	\$49.28		\$910.72
	178297 Payment to owner (The Ken Clifford Superannuation Fund, Kenn (Ken Clifford Super Fund , CBA Bank , 067-167 10152800)	\$590.72		\$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 \$4.48			

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: 15/02/19
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

HALF YEARLY RATE NOTICE FOR PERIOD

1 January 2019 to 30 June 2019

ISSUE DATE 22 January 2019
PROPERTY NO. **200691**
VALUATION \$73,750
PAYMENT REFERENCE NO. 100995454
DUE DATE FOR PAYMENT 22 February 2019

NET AMOUNT PAYABLE **\$935.64**

F 000354 003



Mr KI CLIFFORD TTE &
 Mrs WE CLIFFORD TTE
 3 MACQUARIE ST
 CROMER NSW 2099

PROPERTY LOCATION: Tahitian Surf, 4/24 Moreton Pde KINGS BEACH QLD 4551
PROPERTY DESCRIPTION: Lot 4 BUP 4879

RATES AND CHARGES

Opening Balance

	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 29		Minimum Rate =	62.68-
Waste Bin On Property - 240 Litre	0.75000 x	\$363.00 x .5 =	725.00
Heritage Levy	1 x	\$12.50 x .5 =	136.12
Environment Levy	1 x	\$74.00 x .5 =	6.25
Transport Levy	1 x	\$43.00 x .5 =	37.00
State Emergency Management Levy: Class A Group 2	1 x	\$217.40 x .5 =	21.50
			108.70

TOTAL: \$971.89
 Discount - (only if paid by 22 February 2019): \$36.25-
Net amount Payable: \$935.64

Please refer to the enclosed Schedule of Rates to ensure that your property is in the correct general rate category, in particular the newly introduced **Transitory Accommodation** rating categories. It is the property owner's responsibility to confirm all rates and charges are correct.

PAYMENT OPTIONS

PROPERTY NO. 200691 **GROSS** 971.89 **DISCOUNT** 36.25- **NET AMOUNT PAYABLE** 935.64 **DUE DATE** 22 February 2019
 Mr KI CLIFFORD TTE &



Billers Code: 18259
Ref: 100995454

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



Pay in Person at any Post Office, Credit Card not accepted.

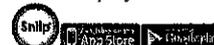


*214 100995454

Credit Card by Phone
 Phone 131 816 and follow the prompts
Billpay Code: 0214
Ref: 1 0099 5454
 MasterCard & Visa accepted



Pay using your smartphone
 Download the Sniip App and scan the code to pay now.



Internet
 Go to www.sunshinecoast.qld.gov.au, click on 'Pay and Apply' and follow the prompts
Ref: 1 0099 5454
 MasterCard & Visa accepted



If you wish to pay your rates by direct debit please contact Council for further information.



Receipt

Receipt number
N020192549389

Amount
\$935.64

From
CDIA
08 7167 1015 2600
Half year rates

To
Invest half rates
SUNSHINE COAST REGIONAL COUNCIL



Bill Code: 18259
Ref: 100995454

When
Friday 01 Feb 2019 at 8:36pm Sydney/Melbourne time

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