



# Your Statement

Statement 72 (Page 1 of 2)

Account Number 06 7167 10152600

Statement Period 12 Dec 2018 - 11 Jan 2019

Closing Balance \$4,587.10 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 Dec	2018 OPENING BALANCE			\$6,179.65 CR
12 Dec	Transfer to other Bank NetBank Emergency electric	245.00		\$5,934.65 CR
14 Dec	Direct Credit 302416 TP Coronis Trust CLIF24/2		587.20	\$6,521.85 CR
21 Dec	Direct Credit 361578 QUICKSUPER QUICKSPR2329634083		427.49	\$6,949.34 CR
28 Dec	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	1,894.95		\$5,054.39 CR
31 Dec	Direct Credit 302416 TP Coronis Trust CLIF24/2		587.20	\$5,641.59 CR
09 Jan	Direct Credit 361578 QUICKSUPER QUICKSPR2340758197		425.46	\$6,067.05 CR
10 Jan	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	1,479.95		\$4,587.10 CR
11 Jan	2019 CLOSING BALANCE			\$4,587.10 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$6,179.65 CR		\$3,619.90		\$2,027.35		\$4,587.10 CR



# 32365 45501.1.2 ZZ258R3 0303SLR3.S942.D011.C.V06.00.25



# 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: 15/01/19  
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	Vanessa Love Vacating: 04/01/19	320.00 W1	01/01/19	04/01/19	1	182.85	0.00
Date	Disbursements & Sundry Receipts					Debit	Credit
	Total Rent & Outgoings Collected From Tenants						182.85
	*Management Fees					13.71	
	Plus GST on items marked *					1.37	
						<u>15.08</u>	<u>182.85</u>

Transferred to your bank account \$167.77



# 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

Statement to

18 Jan 2019

Statement number

1

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<b><u>4/24 Moreton Parade, Kings Beach</u></b>			
	Love , Vanessa; \$320.00 per week; \$960.00 bond hold; Paid to: 18 Jan 2019			
8 Jan	246536 Rent 5 Jan 2019 to 11 Jan 2019		\$320.00	\$320.00
15 Jan	246868 Rent 12 Jan 2019 to 18 Jan 2019		\$320.00	\$640.00
18 Jan	176710 * Management fee (4/24 Moreton Parade, Kings Beach , QLD 455	\$49.28		\$590.72
	176711 Payment to owner (The Ken Clifford Superannuation Fund, Kenn	\$270.72		\$320.00
	Totals at end of period (\$320.00 withheld for Withheld pending cheque clearance)	\$320.00	\$640.00	\$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).**



Account name(s)

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

Account	CLIFFORD
Statement from	18 Jan 2019
Statement to	1 Feb 2019
Statement number	2

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; \$960.00 bond held; Paid to: 1 Feb 2019 (\$182.86 in credit)			
22 Jan	247198 Rent 19 Jan 2019 to 25 Jan 2019		\$320.00	\$640.00
29 Jan	247507 Rent 26 Jan 2019 to 1 Feb 2019		\$320.00	\$960.00
	247532 Rent 2 Feb 2019 to 2 Feb 2019 (Credit \$182.86)		\$182.86	\$1,142.86
1 Feb	177574 * Management fee (4/24 Moreton Parade, Kings Beach , QLD 455	\$63.36		\$1,079.50
	177575 Payment to owner (The Ken Clifford Superannuation Fund, Kenn (Ken Clifford Super Fund , CBA Bank, 067-167 10152600)	\$759.50		\$320.00
	Totals at end of period (\$320.00 withheld for Withheld pending cheque clearance)	\$822.86	\$1,142.86	\$320.00

Total expenses on this tax invoice includes GST of \$5.76

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).**

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: 18 Jan 2019  
 Statement to: 1 Feb 2019  
 Statement number: 2

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; \$960.00 bond held; Paid to: 1 Feb 2019 (\$182.86 in credit)			
22 Jan	247198 Rent 19 Jan 2019 to 25 Jan 2019		\$320.00	\$640.00
29 Jan	247507 Rent 26 Jan 2019 to 1 Feb 2019		\$320.00	\$960.00
	247532 Rent 2 Feb 2019 to 2 Feb 2019 (Credit \$182.86)		\$182.86	\$1,142.86
1 Feb	177574 * Management fee (4/24 Moreton Parade, Kings Beach , QLD 455	\$63.36		\$1,079.50
	177575 Payment to owner (The Ken Clifford Superannuation Fund, Kenn	\$759.50		\$320.00
	Totals at end of period (\$320.00 withheld for Withheld pending cheque clearance)	\$822.86	\$1,142.86	\$320.00

Total expenses on this tax invoice includes GST of \$5.76

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

**Kenneth Clifford**  
**Kenneth Clifford**  
c/ Coronis (Coronis Group)

## Compliance Report

4/24 Moreton Parade, Kings Beach

**Inspection date** 23/11/2018  
**Inspected by** APM Solutions  
**Service Plan** Default  
**Renewal date** 14/08/2019

**This property is compliant**

### Smoke Alarms

The following smoke alarms were present at the time of this inspection:

Alarm position	Type	Expires	Comment
Hallway	Battery Ion	Dec 2019	

### Safety Switch

The following safety switch/es were present at the time of this inspection:

#### Location

Hallway cupboard above HWS. There is a safety switch installed.

On the date of this inspection, the smoke alarm/s met the requirements of the Fire and Rescue Service Amendment Act 2006, the Australian Standard 3786-2015, and the relevant sections of the Building Code of Australia. The property only remains compliant until the next tenancy change or tenancy renewal at which time the property must be re inspected. This Compliance Statement expires at the next tenancy change or renewal, or upon the expiration of the Annual Service Plan, whichever is the sooner.

#### Important note:

The Building Code of Australia requires that any property built or substantially renovated after July 1997 must have 240 volt hard wired smoke alarms. As we are not Building Surveyors, we cannot know when a property was built or renovated. If you believe that this property was built or renovated after July 1997 and there are 9 volt alarms you must advise us so that we can have them changed to 240 volt alarms to meet compliance requirements. If we have stated that this property is compliant with 9 volt alarms present, this is only the case if the property was built before July 1997 and has not been substantially renovated since.

**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:** 08/01/2019  
**AS AT DATE:** 08/01/2019  
**CONFIRMATION NO:** 87886291  
**ORDER NO:** N104997207  
**ACCOUNT NO:** 2188622  
**TOTAL UNITS:** 2,000  
**CONSIDERATION (AUD):** \$1,480.00  
**BROKERAGE & COSTS INCL GST:** \$19.95  
 (may include printed confirmation postal fee)  
**APPLICATION MONEY:** \$0.00  
**TOTAL COST:** \$1,479.95  
**TOTAL GST:** \$1.81  
**SETTLEMENT DATE:** 10/01/2019

UNITS AT PRICE

2,000 0.730000

**AVERAGE PRICE: 0.730000****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:

(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



002994 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: January 2019

Page: 1 of 1

### PLS - ORDINARY FULLY PAID

Date	Transaction Type	Transaction ID	Ex/Cum Status	Quantity		Holding Balance
				On	Off	
	<b>Balance Brought Forward from 28 Dec 18</b>					10000
10 Jan 19	Movement of Securities due to Purchase, Sale or Transfer	0140218445518100		2000		12000

### 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](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