

Current Title Search

Queensland Titles Registry Pty Ltd ABN 23 648 568 101

 Title Reference:
 50232141

 Date Title Created:
 27/08/1998

 Previous Title:
 50232126

 Search Date:
 11/04/2023 10:53

 Request No:
 44089374

ESTATE AND LAND

Estate in Fee Simple

LOT 9 SURVEY PLAN 103385

Local Government: NOOSA

COMMUNITY MANAGEMENT STATEMENT 25935

REGISTERED OWNER		INTEREST	
Dealing No: 721200275 25/10/2021			
CLAIRE RUSSELL MIDDLETON CLAIRE BEAR PTY LTD A.C.N. 605 860 875 UNDER INSTRUMENT 721200275	TENANTS IN COMMON TRUSTEE	2/5 3/5	40%
	AS TENANTS IN COMMON		

EASEMENTS, ENCUMBRANCES AND INTERESTS

 Rights and interests reserved to the Crown by Deed of Grant No. 13113069 (POR 1643)

ADMINISTRATIVE ADVICES

NIL

UNREGISTERED DEALINGS

NIL

** End of Current Title Search **



Online Title and Image Searches

Payment successful

TAX INVOICE

Your payment to Queensland Titles Registry Pty Ltd (ABN 23 648 568 101) has been accepted and an email with links to the products you have ordered will be sent to the email addresss that you supplied.

Order details

Request Number

44089374

Name

Shane Elliott

Email Address

Imcg.cpa@bigpond.com

Payment Date/Time

11 April 2023 10:53 AM (GMT+10:00)

Receipt Number

32701008931

Payment Amount

\$21.67 GST Nil

Products Purchased

CURRENT TITLE/STATE LEASE SEARCH

\$21.67

50232141

SETTLEMENT STATEMENT

MATTER:

Claire Bear Pty Ltd as trustee & Middleton purchase from Knapp

PROPERTY:

9/4 Serenity Close, Noosa Heads

SETTLEMENT DATE:

25 October 2021

ADJUSTMENT DATE:

25 October 2021

SETTLEMENT PLACE:

PEXA

SETTLEMENT TIME:

1:30pm

	Amount (\$)
CONTRACT PRICE	1,700,000.00
LESS DEPOSIT	85,000.00
	1,615,000.00
PLUS COUNCIL RATES	
\$643.93 paid for the period 01 July 2021 to 31 December 2021	
Proportion being 67/184 days	004.47
/ Topolition boing off top days	234.47
	1,615,234.47
PLUS ADMINISTRATION LEVY	
\$1,276.00 paid for the period 01 August 2021 to 31 October 2021 Proportion being 6/92 days	
	83.22
60% = 239.65	1,615,317.69
PLUS SINKING FUND ALC 1994	
\$960.00 paid for the period 01 August 2021 to 31 October 2021	
Proportion being 6/92 days	62.61
	1,615,380.30
DI HO INOLIDANO E LEVO.	1,015,360.30
PLUS INSURANCE LEVY	
\$293.15 paid for the period 01 August 2021 to 31 October 2021	
Proportion being 6/92 days	19.12
	1,615,399.42
PLUS SELLER'S LEGAL FEES FOR DEED OF RESCISSION	550.00
CONTRACT BALANCE	
CONTRACT BALANCE	\$1,615,949.42

Funds Required for Settlement

,	Amount (\$)
Contract Balance	1,615,949.42
Plus Commissioner of State Revenue	78,275.00
Plus Queensland Titles Registry Pty Ltd	5,821.00
Plus Dore & Webb Lawyers Pty Ltd Law Practice Trust Account	3,626.72
Plus PEXA	117.92
BALANCE ON SETTLEMENT	\$1,703,790.06

	Payee	Amount (\$)
1.	UnityWater	227.32
2.	Stellar Conveyancing	2,757.28
3.	PEXA	117.92

SETTLEMENT STATEMENT

MATTER:

Claire Bear Pty Ltd as trustee & Middleton purchase from Knapp

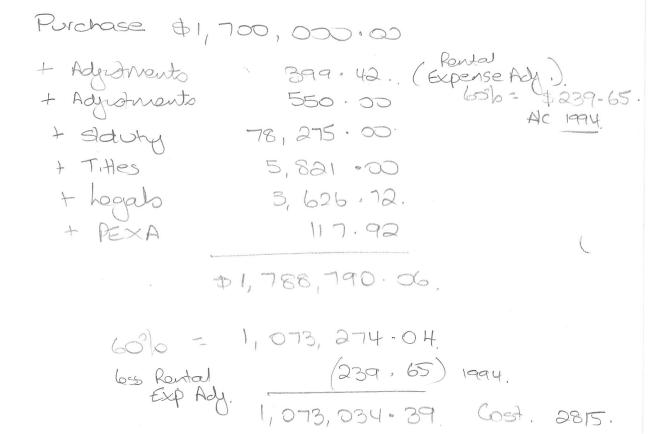
PROPERTY:

9/4 Serenity Close, Noosa Heads

SETTLEMENT DATE:

25 October 2021

	Payee	Amount (\$)
4.	Thompson Greer Trust Account	125,000.00
_5.	R & D Knapp	1,487,846.90
	тота	\$1,615,949.42



Ms C R Middleton & Claire Middleton Superannuation Fund 13 Arkana Drive NOOSA HEADS QLD 4567

Account Ref: 89069

Trust Statement of Account at DORE & WEBB LAWYERS PTY LTD

as at 25 October 2021

CLAIRE BEAR PTY LTD AS TRUSTEE & MIDDLETON PURCHASE FROM KNAPP || PROPERTY: 9/4 SERENITY CLOSE, NOOSA HEADS

Date	Reference	Payee/Payer Details	Debit	Credit	Balance
20/10/2021	3738	Ms C R Middleton & Claire Middleton Superannuation Fund Settlement Monies, Professional Costs, Disbursements & Cost Recoveries & Stamp Duty, Pexa Fee		\$1,703,790.06	\$1,703,790.06
21/10/2021	3476	Commissioner of State Revenue Transfer Stamp Duty	\$78,275.00		\$1,625,515.06
25/10/2021	BP598	EC Settlement Clearing A/C PEXA settlement - funds for purchaser's equity	\$1,615,949.42		\$9,565.64
25/10/2021	BP599	EC Settlement Clearing A/C PEXA settlement - funds for lodgement fees - PEXA946235492S02F	\$5,821.00		\$3,744.64
25/10/2021		EC Settlement Clearing A/C PEXA settlement - funds for PEXA fee - PEXA216728906S03F	\$117.92		\$3,626.72
			\$1,700,163.34	\$1,703,790.06	\$3,626.72

E&OE
DORE & WEBB LAWYERS PTY LTD

DORE & WEBB

LAWYERS

Ms C R Middleton & Claire Middleton Superannuation Fund 13 Arkana Drive NOOSA HEADS QLD 4567 Our Ref:

FLA/PZM 89069

Solicitor:

Fiona Allen

27 October 2021

TAX INVOICE

Invoice No: 14725

RE:

Claire Bear Pty Ltd as trustee & Middleton purchase from Knapp

Property: 9/4 Serenity Close, Noosa Heads

ACCOUNT SUMMARY:

Professional Fees	\$2,700.00
Expenses	\$621.19
Subtotal	\$3,321.19
GST @ 10%	\$305.53
Invoice total	\$3,626.72
Less amount held in trust	\$3,626.72
Total outstanding this matter:	\$0.00

Detailed information supporting this tax invoice is attached.

Thank you for your instruction.

With compliments

Dore & Webb Lawyers Pty Ltd

Fiona Allen Senior Associate

E & OE

Please send all mail to: PO Box 1610 GYMPIE QLD 4570

Dore & Webb Lawyers Pty Ltd ABN: 84 164 217 912

Enquiries: 07 5481 2111

6. INSURANCE COVER - Ordinary Resolution

MOTION CARRIED. YES - 12

NO - 0

ABSTAIN - 0

That the Body Corporate confirms the current insurance cover in place as listed below:

Building/Common Property	\$18,248,000.00
Common Area Contents	\$182,480.00
Public Liability	\$20,000,000.00
Voluntary Workers	\$200,000.00
Fidelity	\$100,000.00
Office Bearers	\$1,000,000.00
Lot Owners Fixtures & Improvements	\$250,000.00
insurer:	CHU Underwriting Agencies Pty Ltd
Policy Number:	HU0029026
Expiry Date:	14/12/2021
Premium:	\$28,777.65
Water Damage Excess:	\$7,500.00
All other Claims Excess:	\$500.00
Legal Defence Excess:	\$1,000.00
Building Revaluation Prepared By:	Independent Inspections Pty Ltd
Date Prepared:	30/09/2019
Amount:	\$18,248,000.00

(<u>Body Corporate Manager's Comment</u>: The excess shown above is based on the current renewal terms and is subject to review by the insurer at each renewal.)

Property Insurance in Body Corporate.

7. INSURANCE RENEWAL - Ordinary Resolution

MOTION CARRIED. YES - 12 NO - 0 ABSTAIN - 0

That the Body Corporate Manager be authorised to obtain quotations and renew the Insurance Cover at the next renewal.

8. NO AUDIT - Special Resolution

MOTION LOST. YES - 4 NO - 8 ABSTAIN - 2

That the books and accounts of the Body Corporate for the year ending 31/07/2022 shall NOT be audited.

9. APPOINTMENT OF AUDITOR - Ordinary Resolution

MOTION CARRIED. YES - 10 NO - 0 ABSTAIN - 2

That, if Motion 8 is NOT carried, then the books and accounts of the Body Corporate be audited by **Kelly & Partners** at a cost of \$836.00 includive of GST.

10. BUILDING NAME CHANGE - Ordinary Resolution

MOTION CARRIED. YES - 10 NO - 2 ABSTAIN - 0

That the Common use name of our Building and the Signage be changed from Petrie Mansions to Petrie.