



# CBD SETTLEMENTS

LICENSED REAL ESTATE SETTLEMENT AGENT

TELEPHONE: 08 9322 8333

FACSIMILE: 08 9322 5933

LICENSEE: CBD SETTLEMENTS PTY LTD.

11th October 2018

Our ref: 9085 DL

## STATEMENT

**TRANSFER OF 50% SHARE OF 1 DOROTHY AVENUE, FALCON**  
MR B M WATERS & MRS R V WATERS

|   | Debit               | Credit              |
|---|---------------------|---------------------|
| Purchase Price                                    | 130,000.00          |                     |
| Transfer Duty on the Contract (General)           | 3,230.00            |                     |
| Costs & Disbursements (see Disclosure)            | 760.34              |                     |
| Registration of the Transfer                      | 201.20              |                     |
| Landgate Registration Fee on Withdrawal of Caveat | 171.20              |                     |
| <b>Balance due by you prior to settlement</b>     |                     | <b>134,362.74</b>   |
| E & O E   | <u>\$134,362.74</u> | <u>\$134,362.74</u> |



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Mr B M Waters & Mrs R V Waters  
17 Waterside Drive  
DUDLEY PARK WA 6210

## COSTS DISCLOSURE

### TRANSFER OF 50% SHARE OF 1 DOROTHY AVENUE, FALCON

| Description   | Price         | GST          | Total         |
|---|---------------|--------------|---------------|
| <b>Our Professional Fee (incl GST)</b>              | <b>600.00</b> | <b>60.00</b> | <b>660.00</b> |
| Postage, Petties, Telephone, Fax                    | 59.09         | 5.91         | 65.00         |
| <b>Total Service Amount</b>                         | <b>659.09</b> | <b>65.91</b> | <b>725.00</b> |
| <b>Estimated Government &amp; Statutory Charges</b> |               |              |               |
| Landgate Title Document Search Fee                  | 32.13         | 3.21         | 35.34         |
| Estimated Total                                     | \$691.22      | \$ 69.12     | \$760.34      |

❖ The Service Amount is the amount that we will charge you under rule 23(2) of the Settlement Agents Code of Conduct 2016 and is based on the information that you have provided us.

❖ The Service Amount under rule 23(2) of the Settlement Agents Code of Conduct 2016 does not include Government and Statutory Charges. These shown above are estimates only and subject to change and will be charged at cost price (plus GST if applicable) in addition to the Service Amount.

❖ Under rule 24(2) of the Settlement Agent Code of Conduct 2016 we may receive payment for a service that exceeds the Service Amount if there is an unforeseen significant change in the scope of the work required to provide the service. We are required to notify you first of the change and anticipated costs and seek your consent before we can undertake the additional work.

If Tax Invoices are required for disbursements paid on your behalf, please contact this office quoting the above reference number.

Please sign and return as acknowledgement of our charges.

  
 \_\_\_\_\_  
 BRYAN MAURICE WATERS

16 / 10 / 2018

\_\_\_\_\_  
 ROSEMARY VALERIE WATERS

\_\_\_ / \_\_\_ / 2018



## McLEODS

BARRISTERS AND SOLICITORS

ABN 28 199 679 234

Stirling Law Chambers | 220 Stirling Highway, Claremont WA 6010  
Telephone: (08) 9383 3133 | Facsimile: (08) 9383 4935  
Email: [mcleods@mcleods.com.au](mailto:mcleods@mcleods.com.au)

Tash Waters  
BM & RV Waters

**By email: [tash155@bigpond.com](mailto:tash155@bigpond.com)**

Our Ref: FG:24842

Email: [fgrgich@mcleods.com.au](mailto:fgrgich@mcleods.com.au)

### Trust Statement of Account as at 05 February 2019

**Re: Lot 6 (No. 1) Galbraith Loop, Falcon & Lot 305 (No. 1) Dorothy Avenue, Falcon: Waters & McKenzie**

| Date       | Reference       | Payee/Payer<br>Details  | Debit             | Credit            | Balance       |
|------------|-----------------|---|-------------------|-------------------|---------------|
| 08/01/2019 | DD 10591        | Natasha Patten<br>On account of costs   | \$0.00            | \$700.00          | \$700.00      |
| 21/01/2019 | DD 10620        | CBD Settlements<br>On account of costs  | \$0.00            | \$700.00          | \$1,400.00    |
| 24/01/2019 | J3 3194         | T01 McLeods<br>Trust to Office Transfer   | \$1,200.00        | \$0.00            | \$200.00      |
| 04/02/2019 | BP<br>131726879 | Transfer to office on a/c of Costs/Disbs of Bill 106525<br>BM & RV Waters<br>Refund Trust Balance | \$200.00          | \$0.00            | \$0.00        |
|            |                 |   | <u>\$1,400.00</u> | <u>\$1,400.00</u> | <u>\$0.00</u> |

McLEODS