

## SETTLEMENT STATEMENT

Matter No: 20210020  
Re: DOWELL SALE TO NEIL HARRISON SELF MANAGED SUPER PTY LTD AS TRUSTEE  
Property: 86 Staatz Quarry Road, REGENCY DOWNS, QLD 4341

Settlement Date: 12 February 2021  
Adjustment Date: 12 February 2021  
Settlement Place: Bennett & Philp, Level 13, 15 Adelaide Street, Brisbane  
Settlement Time: 2:30 PM

Contract Price:	\$250,000.00
Less Deposit:	\$1,000.00
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	\$249,000.00

### PLUS

Council Rates - Lockyer Valley Regional Council 1 January 2021 to 30 June 2021 (\$982.55 x 138 / 181 days)	\$749.13
Water/Sewerage Rates - Lockyer Valley Regional Council 1 January 2021 to 31 March 2021 (\$30.90 x 47 / 90 days)	\$16.14

### SUBTOTAL

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\$249,765.27

### LESS

Discharge of Mortgage - Mortgagee	\$195.00
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### BALANCE AT SETTLEMENT

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\$249,570.27

### CHEQUES

1. Lockyer Valley Regional Council	\$1,951.09
2. Queensland Urban Utilities	\$92.96
3. Plainland Property Sales	\$7,283.00
4. Hardings Gulhane Solicitors Law Practice Trust Account	\$146,431.24
5. Bennett & Philp Pty Ltd Law Practice Trust Account	\$10,451.18
6. Jean Kathleen Dowell	\$83,360.80

### CHEQUES TOTAL

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\$249,570.27

7 WATSON & COMPANY LAW PRACTICE  
TRUST ACCOUNT  
\$10,690.91