

27th July 2016

Henmickhill Pty Ltd PO Box 700 TOODYAY WA 6566

henmickhill3@bigpond.com

Our ref: 21008RD

Dear Malcolm & Gloria

RE: PURCHASE OF LOT 3, 3/39 UTAKARRA ROAD UTAKARRA

We have pleasure in advising that settlement was today completed. We confirm that we hold \$10,000.00 in our trust account to cover the relocation of the water meter.

We have today paid the sum of \$332.32 into your nominated account covering penalty interest received at settlement.

Henmickhill Pty Ltd National Australia Bank 086 877 702296862

Please note that our office advises the local authority and the Water Corporation of this change in ownership - it is your responsibility to change the ownership with the electricity and/or gas suppliers if applicable.

Thank you for your instructions and co-operation in completing this dealing. Should you require any further information, please do not hesitate to contact the writer.

Yours faithfully

PETER GROOM Principal

16 Chapman Road, Geraldton, (PO Box 1665), Geraldton 6531, Telephone: (08) 9964 4496, Facsimile: (08) 9964 4497 peter@petergroomsettlements.com.au



AUTHORITY TO SETTLE

Date: Property:	26 July 2016 LOT 3, (UNIT 3) 39 UTAKARRA ROAD, RANGEWAY
Seller:	CARRINGTON-TWISS, Brian James & CARRINGTON-TWISS, June Ada
Buyer: Settlement is booked for:	Henmickhill Pty Ltd Wednesday, 27th July 2016 @ 3:15pm
I advise that all conditions to the abo	ove-mentioned contract have been satisfied.
I confirm I (have completed / will n are satisfied.	ot be completing) the final inspection of the property and
I hereby authorise Peter Groom Set	ttlements to complete settlement on our behalf.
Signed:	Rabinson
Print Name:	
Date:	ΠΙΦ
ONCE THIS FORM HAS PETER GROOM SETTLEMEN	BEEN COMPLETED, PLEASE RETURN TO TTS LEGENTAL TO ENABLE SETTLEMENT TO BE COMPLETED
EMAIL:	

FAX: (08) 9964 4497

Sanwood Nominees Pty Ltd (ABN 99052748123) Trading as Peter Groom Settlements Licensed Real Estate Settlement Agent 16 Chapman Road GERALDTON W A 6530

Tel: (08) 9964 4496 Fax: (08) 99644497

TRUST ACCOUNT RECEIPT TC 604

Date: 18/07/2016 Receipt No: 026283 Paid By: Direct Deposit

Ref #: 21008

Received From: HENMICKHILL PTY LTD

LOT 3, UNIT 3,39 UTAKARRA ROAD, RANGEWAY

Being For: Funds For Settlement

Amount: \$173,266.81

Received with thanks

Poter Groom Settlements

S E T T L E M E N T S
Licensed Real Estate Settlement Agent

13th July 2016

Our ref: 21008 RD

The Manager Henmickhill Pty Ltd PO Box 700 TOODYAY WA 6566

henmickhill3@bigpond.com

Dear Malcolm & Gloria

RE: PURCHASE OF LOT 3, UNIT 3,39 UTAKARRA ROAD, RANGEWAY

Please find enclosed your amended settlement statement showing the balance due.

As requested we have not held any allowance to cover the council rates or the water rates on your behalf. We shall contact you once rates have issued. It's possible the water rates may issue from the 1st of the month following settlement date but we shall advise you once we receive confirmation.

Kindly forward the balance of \$173,266.81 by way of bank cheque made payable to Peter Groom Settlements Trust Account prior to settlement date of the 19 July 2016 so we may complete settlement on your behalf. Alternatively, funds can be deposited directly to our trust account – details are as follows...

National Australia Bank
Peter Groom Settlements Trust Account
086-643 A/c 46202 3231
Please note reference of 21008RD on any deposit to our Trust Account

If you have any queries, please do not hesitate to contact our office.

Yours faithfully

PETER GROOM

Principal

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14 July 2016

Our ref: 21008 RD

AMENDED STATEMENT

PURCHASE OF LOT 3, UNIT 3,39 UTAKARRA ROAD, RANGEWAY HENMICKHILL PTY LTD

	Dehit	Credit
Purchase Price Deposit Paid	170,000.00	2,000,00
Transfer Duty on the Contract (Residential)	3,895.00	2,000.00
Settlement Fee (incl GST) (\$1,132.00 less 29% Disc)	800.00	
Landgate Enquiry Processing Fee Water Corporation Rate Enquiry Fee Council Rate Enquiry Fee Land Tax Enquiry Fee Landgate Title Search Fees Postage, Petties, Telephone, Fax Company Search Bank Cheque Fees Registration of the Transfer ADJUSTMENT OF RATES/TAXES AS AT 19-07-2016 Water Corp 2016/2017 Rates No Allowance Held City Of Greater Geraldton 2016/2017 Rates No Allowance Held Balance due by you prior to settlement	19.31 49.01 101.20 42.79 67.80 42.00 27.50 26.40 195.80	173,266.81
E&OE	\$175,266.81	\$175.266.81

(6 Chapman Road, Gernidton, (PD Box 1665), Geraldton 6521. Paleshung (uff) 1984 6196, Bacatinile (98) 0964 4497 pales@potergroomsettlements.com.su

