

# SETTLEMENT STATEMENT

**MATTER:** HARRY PTY LTD ATF SALE TO THEW & LOGGERENBERG  
**PROPERTY:** 4 COLBURN AVENUE, VICTORIA POINT  
**SETTLEMENT DATE:** 16 June 2020  
**ADJUSTMENT DATE:** 16 June 2020  
**SETTLEMENT PLACE:** PEXA  
**SETTLEMENT TIME:** 11.00am

	Amount (\$)
CONTRACT PRICE	877,500.00
LESS DEPOSIT	25,000.00
	<u>852,500.00</u>
<b>PLUS COUNCIL RATES</b>	
\$986.77 paid for the quarter 01 April 2020 to 30 June 2020	
Proportion being 14/91 days	151.81
	<u>852,651.81</u>
<b>LESS WATER USAGE</b>	
(based on previous usage) 18/03/2020 - 16/06/2020 = 90 days at 0.557kL per day =	
50.130kL @ 353.60 cents per kL	177.26
<b>BALANCE ON SETTLEMENT</b>	<u><b>\$852,474.55</b></u>

Payee	Amount (\$)
1. MDRN PTY LTD LAW PRACTICE TRUST ACCOUNT	715.00
2. SELLER PEXA FEE	57.04
3. COMMISSIONER OF TAXATION	61,425.00
4. HARRY PTY LTD (BSB 034 051 - ACC NO. 127 293)	790,277.51
<b>TOTAL</b>	<u><b>\$852,474.55</b></u>

**RE/MAX Bayside Properties**  
PO Box 5634  
Alexandra Hills Qld 4161  
Phone: 07 3824 4000 Fax: 07 3824 1133

11 June 2020

Harry Pty Ltd  
PO BOX 334  
CAPALABA Q 4157

**AMENDED TAX INVOICE**

Storm Realty Pty Ltd T/A RE/MAX Bayside Properties  
ABN: 12 128 168 123

***In Conjunction With***

Agent: Team Neilson Real Estate  
ABN: 87 985 056 941

Property Address: 4 Colburn Avenue, Victoria Point

HARRY PTD LTD SALE TO THEW & LOGGERENBERG

Commission – 100%	\$20,000.00
GST	\$2,000.00
<b>Total (inc GST)</b>	<b>\$22,000.00</b>



# BAYSIDE PROPERTIES

*"Selling the Bayside"*

11 June 2020

McCarthy Durie Lawyers  
PO BOX 178,  
Cleveland Q 4163  
C/- Harry Pty Ltd

**AMENDED ACCOUNT SALE**  
**RE: HARRY PTY LTD SALE TO THEW & LOGGERENBERG**  
**4 COLBURN AVENUE, VICTORIA POINT**

**Sale Price \$877,500.00**

Commission due to  
RE/MAX Bayside Properties  
Upon settlement \$20,000.00

GST payable on commission due to  
RE/MAX Bayside Properties \$2,000.00  
Upon settlement

Deposit Held in Trust \$25,000.00

Outstanding amount due  
To Harry Pty Ltd  
at settlement \$3,000.00

\$25,000.00

\$25,000.00

Yours faithfully  
**RE/MAX BAYSIDE PROPERTIES**

**KAITLIN SNEESBY**  
Office Manager

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