

31 October 2022

Mr B Stal & Ms N Hollenberg 107a North Road NAIRNE SA 5252

Ref

Fee 160.00 Paid

This document contains information which may be used to complete a disclosure statement. This is not a disclosure statement.

It is the responsibility of the seller of the lot to make a disclosure to the purchaser, and to complete the disclosure statement in full including:

- Implied warranties
- Mortgages or securities
- Latent or patent defects
- Actual, contingent or expected liabilities
- Circumstances in relation to affars of the body corporate
- Other information prescribed under Regulation Module

Parts of this information document which may be blank do not indicate that the seller is not required to make a disclosure.

**BC**systems

Tax invoice ABN 29 058 152 604 The fee stated includes GST

#### INFORMATION FOR DISCLOSURE STATEMENT

#### as at 31 October 2022

Body Corporate Name of Scheme: Lemke on the Park

Community Titles Scheme No: 33837

Lot Number: 23 Plan Number: 168174

Secretary Name Holly Jenkins

Address c/-Body Corporate Systems

**PO Box 743** 

Morningside Qld 4170

Telephone Facsimile

Body Corporate Name BCsystems
Manager Address PO Box 743

and Levies

MORNINGSIDE QLD 4170

Telephone **07 3899 0299** Facsimile

Contributions Levies Determined by the Body Corporate for this Lot

Administrative Fund Amount Due Date Discount If paid by 01/04/22 to 30/06/22 \$680.00 01/04/22 Nil 01/04/22 01/07/22 to 30/09/22 \$680.00 19/08/22 19/08/22 Nil \$680.00 01/10/22 01/10/22 01/10/22 to 31/12/22 Nil 01/01/23 to 31/03/23 \$680.00 01/01/23 Nil 01/01/23 01/04/23\*\*\*\*30/06/23 \$680.00 01/04/23 Nil 01/04/23 01/07/23\*\*\*\*30/09/23 \$680.00 01/07/23 Nil 01/07/23 Sinking Fund 01/04/22 to 30/06/22 \$250.00 01/04/22 Nil 01/04/22 01/07/22 to 30/09/22 \$263.33 19/08/22 Nil 19/08/22 01/10/22 to 31/12/22 \$263.33 01/10/22 Nil 01/10/22 \$263.33 01/01/23 01/01/23 01/01/23 to 31/03/23 Nil 01/04/23\*\*\*\*30/06/23 \$260.00 01/04/23 01/04/23 Nil 01/07/23\*\*\*\*30/09/23 \$260.00 01/07/23 Nil 01/07/23

Body Corporate Name of Scheme: Lemke on the Park

Community Titles Scheme No: 33837

Lot Number: Plan Number: 168174

Improvements on Common Common Satellite Dish Common roof Satellite dish services units 17-27 - Ref to Mins

Property for area 17-27 - Ref

which Buyer will 06/10/20 Roofs of All Lots be Responsible

### Body Corporate and Community Management Act 1997 Section 206

## INFORMATION FOR DISCLOSURE STATEMENT (continued)

Copy of Register of Assets is attached.	
A committee is in place.	
Please refer to Seller and or Body Corpo	orate records.
Seller/Sellers Agent  14-11-2022  14-11-2022	Witness
Date	
The Buyer acknowledges having received Seller before entering into the contract.	and read this statement from the
Buyer	Witness
Date	
	A committee is in place.  Please refer to Seller and or Body Corporate  Seller/Sellers Agent  14-11-2022  Date  The Buyer acknowledges having received Seller before entering into the contract.  Buyer

## **Additional Information**

Body Corporate Name of Scheme: Lemke on the Park

Community Titles Scheme No: 33837

Lot Number: Plan Number: 168174

Lot Entitlements and Other Matters Interest Schedule Aggregate 3395 Entitlement of Lot 45

Contribution Schedule Aggregate 750 Entitlement of Lot 10

Balance of Sinking fund at end of last Financial Year 277,348.49 as at 31/03/22

Insurance Levies not included in Administrative Fund Levies: See Annexure

Monetary Liability under Exclusive Use By-Law

Please refer to Seller and or Body Corporate

records.

Insurance Type Company Policy No Sum Insured Due Date

See Annexure - Insurance Report

Mortgages or Securities over Body Corporate Assets Please refer to Seller and or Body Corporate records.

## Additional Information (continued)

**Body Corporate** 

Name of Scheme: Lemke on the Park

Community Titles Scheme No: 33837

Lot Number: Plan Number: 168174

Latent or Patent Defects in Common Property or Body Corporate Assets Please refer to Seller and or Body Corporate records.

Actual or Contingent or Expected Liabilities of Body Corporate Please refer to Seller and or Body Corporate records.

Circumstances in Relation to Affairs of the Body Corporate Please refer to Seller and or Body Corporate records.

Please refer to Seller and or Body Corporate records.

Exceptions to Statements in Clause 7.4(2)

DISCLOSURE STATEMENT (Continued)

Name of Scheme	Lemke on	the Pa	nrk	CTS No	33837
Lot No.	23	Туре	BUILDING FORMAT PLAN	Plan No	168174

ANNEXURE - LEVY DETAILS							
Description	Amount	Due Date	Date Paid	Discount	If paid by	Date of Notice	Amount Overdue
INSURANCE							
01/04/22 to 30/06/22	117.00	01/04/22	N/A	0.00	01/04/22	21/02/22	N/A
01/07/22 to 30/09/22	113.85	19/08/22	N/A	0.00	19/08/22	18/07/22	N/A
01/10/22 to 31/12/22	113.85	01/10/22	N/A	0.00	01/10/22	22/08/22	N/A
01/01/23 to 31/03/23	113.85	01/01/23	N/A	0.00	01/01/23		N/A
01/04/23****30/06/23	126.14	01/04/23	N/A	0.00	01/04/23		N/A
01/07/23****30/09/23	126.14	01/07/23	N/A	0.00	01/07/23		N/A
Items marked with **** are	for periods that are ou	itside the cur the next Ge			y also be sub	ject to ratifica	tion at

## Page Number: 7 ASSET REGISTER 31 October 2022

## LEMKE ON THE PARK CTS 33837

Description	Туре	Method of Acquisition	Date of Acquisition	Acquired from	Original Cost	Cost to date	Market Value
Install intercom	Plant and Machinery	Purchase	17/09/18	MCJANNETT INVESTMENTS PTY LTD 11 Tabulam Drive FERNY HILLS QLD 4055	1,954.70	1,954.70	1,954.70
MOWER Serial: 1F245P10108	Plant and Machinery	Purchase	08/04/16	Acacia Mower Centre 4/15 Overlord Place ACACIA RIDGE QLD 4110		0.00	899.00
Chlorinator	Plant and Machinery	Purchase	09/02/18	POOLWERX - WAVELL HEIGHTS 152 Hamilton Road WAVELL HEIGHTS QLD 4012	1,850.00	1,850.00	1,850.00
HS45 Hedge trimmer 600mm Serial #B21302185	Plant and Machinery	Purchase	04/09/20	Stihl Shop Geebung		0.00	314.10
Washer pressure 4400PSI 15.0L /Min Dewalt	Plant and Machinery	Purchase	01/11/21	Total Tools		0.00	2,039.00
ELUX ZB3515ST	Plant and Machinery	Purchase	24/07/22	Bought by OSM then reimburse on 01/08/2022		0.00	199.00
Hedge Trimmer Stihl HS46-600mm	Plant and Machinery	Purchase	29/05/07	The Mower Supastore		0.00	690.00
Pool Shade Sail	Furniture & Fittings	Purchase	28/10/11	M & M Tarps		0.00	649.00
_	1		l	Page Totals Report Totals	3,804.70 3,804.70	3,804.70 3,804.70	8,594.80 8,594.80

## ASSET REGISTER

## LEMKE ON THE PARK CTS 33837

Description	Туре	Method of Acquisition	Date of Acquisition	Acquired from	Original Cost	Cost to date	Market Value
FS85 RZ Brushcutter (Serial No. 364292762)	Plant and Machinery	Purchase	16/07/13	Arborlink Telephone: 07 3865 7255		0.00	599.00
	•			Page Totals Report Totals	0.00 3,804.70	0.00 3,804.70	599.00 9,193.80

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## INSURANCE REPORT LEMKE ON THE PARK CTS 33837

11 Taigum Place Taigum QLD 4018 QLD 4018

Type BUILDING		Sum Insured <b>\$32,152,364</b>	Premium <b>\$33,789.82</b>	Date Last Paid <b>26/05/21</b>
Company/Broker Strata Community Insurance	Telephone <b>1300724678</b>	Policy Number QRSC15002696	Due Date 31 May 2	022
Strata Community Insurance Level 6, 445 Upper Edward St	Facsimile <b>\$27,998.18</b>	Excess/Comments \$1000 Basic		
Spring Hill QLD 4004		\$1000 Legal Defence \$5,599.64		

Туре		Sum Insured	Premium	Date Last Paid
FLOOD		NOT INCLUDED		26/05/21
Company/Broker	Telephone	Policy Number	Due Date	
Strata Community Insurance	1300724678	QRSC15002696	31 May 20	022
Strata Community Insurance	Facsimile	Excess/Comments		
Level 6, 445 Upper Edward St	\$27,998.18	\$1000 Basic		
Spring Hill QLD 4004		\$1000 Legal Defence		
		\$5,599.64		

Type PUBLIC LIABILITY		Sum Insured <b>\$20,000,000</b>	Premium <b>included</b>	Date Last Paid <b>26/05/21</b>
Company/Broker Strata Community Insurance	Telephone 1300724678	Policy Number QRSC15002696	Due Date 31 May 20	022
Strata Community Insurance Level 6, 445 Upper Edward St Spring Hill QLD 4004	Facsimile \$27,998.18	Excess/Comments \$1000 Basic \$1000 Legal Defence \$5,599.64		

Туре		Sum Insured	Premium	Date Last Paid
OFFICE BEARERS LIABI		\$1,000,000	included	26/05/21
Company/Broker	Telephone	Policy Number	Due Date	
Strata Community Insurance	1300724678	QRSC15002696	31 May 20	022
Strata Community Insurance	Facsimile	Excess/Comments		
Level 6, 445 Upper Edward St	\$27,998.18	\$1000 Basic		
Spring Hill QLD 4004		\$1000 Legal Defence		
Spring 2 422 100 1		\$5,599.64		

Туре		Sum Insured	Premium	Date Last Paid
COMMON AREA CONTENTS		\$360,400		26/05/21
Company/Broker	Telephone	Policy Number	Due Date	
Strata Community Insurance	1300724678	QRSC15002696	31 May 20	022
Strata Community Insurance	Facsimile	Excess/Comments		
Level 6, 445 Upper Edward St	\$27,998.18	998.18 \$1000 Basic		
Spring Hill QLD 4004		\$1000 Legal Defence		
SF		\$5,599.64		

Туре		Sum Insured	Premium	Date Last Paid
LOSS OF RENT		\$4,822,854		26/05/21
Company/Broker	Telephone	Policy Number	Due Date	
Strata Community Insurance	1300724678	QRSC15002696	31 May 20	)22
Strata Community Insurance	Facsimile	Excess/Comments		
Level 6, 445 Upper Edward St	\$27,998.18	\$1000 Basic		
Spring Hill QLD 4004		\$1000 Legal Defence		
		\$5,599.64		

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# INSURANCE REPORT LEMKE ON THE PARK CTS 33837

11 Taigum Place Taigum QLD 4018 QLD 4018

Type FIDELITY GUARANTEE		Sum Insured <b>\$100,000</b>	Premium included	Date Last Paid <b>26/05/21</b>
Company/Broker Strata Community Insurance	Telephone 1300724678	Policy Number QRSC15002696	Due Date 31 May 20	022
Strata Community Insurance Level 6, 445 Upper Edward St Spring Hill QLD 4004	Facsimile <b>\$27,998.18</b>	Excess/Comments \$1000 Basic \$1000 Legal Defence \$5,599.64		

Туре		Sum Insured	Premium	Date Last Paid	
CATASTROPHE		\$9,645,709		26/05/21	
Company/Broker	Telephone	Policy Number	Due Date		
Strata Community Insurance	1300724678	QRSC15002696	31 May 2022		
Strata Community Insurance	nta Community Insurance Facsimile				
Level 6, 445 Upper Edward St	\$27,998.18	\$1000 Basic	1000 Basic		
Spring Hill QLD 4004	\$1000 Legal Defence				
Spring Control		\$5,599.64			

Type GOV AUDIT COSTS		Sum Insured <b>\$25,000</b>	Premium	Date Last Paid <b>26/05/21</b>
Company/Broker Strata Community Insurance	Telephone 1300724678	Policy Number  QRSC15002696	Due Date	
Strata Community Insurance Level 6, 445 Upper Edward St Spring Hill QLD 4004	Facsimile <b>\$27,998.18</b>	Excess/Comments \$1000 Basic \$1000 Legal Defence \$5,599.64	•	

Туре		Sum Insured	Premium	Date Last Paid	
LOT OWNERS FIXTURES		\$300,000		26/05/21	
Company/Broker	Telephone	Policy Number	per Due Date		
Strata Community Insurance	1300724678	QRSC15002696	2696 31 May 2022		
Strata Community Insurance	Community Insurance Facsimile		Excess/Comments		
Level 6, 445 Upper Edward St	\$27,998.18	\$1000 Basic			
Spring Hill QLD 4004		\$1000 Legal Defence	1000 Legal Defence		
		\$5,599.64			

Type APPEAL EXPENSES		Sum Insured <b>\$100,000</b>	Premium	Date Last Paid <b>26/05/21</b>
Company/Broker	Telephone	Policy Number	Due Date	
Strata Community Insurance	1300724678	QRSC15002696	31 May 2022	
Strata Community Insurance	Facsimile	Excess/Comments		
Level 6, 445 Upper Edward St	\$27,998.18	\$1000 Basic		
Spring Hill QLD 4004				
		\$5,599.64		

Туре		Sum Insured	Premium	Date Last Paid
LEGAL DEFENCE EXP		\$50,000		26/05/21
Company/Broker	Telephone	Policy Number	Due Date	
Strata Community Insurance	1300724678	QRSC15002696	31 May 2022	
Strata Community Insurance	Facsimile	Excess/Comments		
Level 6, 445 Upper Edward St	\$27,998.18	\$1000 Basic \$1000 Legal Defence		
Spring Hill QLD 4004				
		\$5,599.64		

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## LEMKE ON THE PARK CTS 33837

11 Taigum Place Taigum QLD 4018 QLD 4018

Type VOLUNTARY WORKERS		Sum Insured \$200,000/\$2,000	Premium	Date Last Paid <b>26/05/21</b>	
Company/Broker	Telephone	Policy Number	Policy Number Due Date		
Strata Community Insurance Strata Community Insurance	1300724678  Facsimile \$27,998.18	QRSC15002696 Excess/Comments	31 May 20	122	
Level 6, 445 Upper Edward St		\$1000 Basic			
Spring Hill QLD 4004		\$1000 Legal Defence			
		\$5,599.64			
			<b>.</b>	D . V . D . I	
Туре		Sum Insured	Premium	Date Last Paid	
Company/Broker	Telephone	Policy Number	Due Date		
	Facsimile	Excess/Comments			
		-			
Type		Sum Insured	Premium	Date Last Paid	
Туре				Daw Last Faid	
Company/Broker	Telephone	Policy Number	Policy Number Due Date		
	Facsimile	Excess/Comments			
Туре		Sum Insured	Premium	Date Last Paid	
		Sum insured	Tiemium	Date East I aid	
Company/Broker	Telephone	Policy Number	Due Date		
	Facsimile	Excess/Comments			
Туре		Sum Insured	Premium	Date Last Paid	
Company/Broker	Telephone	Policy Number	Due Date		
	Facsimile	Excess/Comments			
Туре		Sum Insured	Premium	Date Last Paid	
Company/Broker	Telephone	Policy Number	Due Date		
	Facsimile	Excess/Comments	•		

#### CERTIFICATE OF COMPLETION



#### **Document Details**

Subject: SignAnything - Body Corp Disclosure Statement - 23.11 TAIGUM PL

Document Pages: 11 Exchanged by: Not Applicable Certificate Pages: 1 Exchange Date: Not Applicable

Status: Signed No. of Signatures: 2

#### Signature Logs

Signer: Natalie Hollenberg

Email Address: byronstal@hotmail.com

Status: Signed

**IP Address:** 1.147.96.5

Supervised By:

Email Sent Date: 14/11/2022 **Signed Date:** 14/11/2022

Signature:

**Signer:** Byron Stal

Email Address: byronstal@hotmail.com

Status: Signed

**IP Address:** 1.146.136.252

Supervised By:

**Email Sent Date:** 14/11/2022 **Signed Date:** 14/11/2022

Signature:

Signer:

**Email Address:** 

Status:

IP Address: Supervised By:

Email Sent Date:

Signed Date: Signature: