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**Brisbane** ABN 93 606 974 510 PO Box 326, Alderley Q 4051

Gold Coast ABN 45 606 975 179 PO Box 8620, Gold Coast MC O 9726

ABN: 53 886 773 354

**Redcliffe** ABN 91 606 976 121 PO Box 1020, Redcliffe Q 4020

20 August 2024

CITY VISTA - EVERTON PARK CTS 49398 Not registered for GST

Ref

Re Lot 26 CITY VISTA - EVERTON PARK CTS 49398

Fee 236.50 Paid

Please find following information to assist you with preparing a disclosure statement for Contract of Sale purposes. You will note that the information document follows the format and headings of the disclosure statement typically included in the REIQ approved form of contract.

Section 223 of the Body Corporate and Community Management Act 1997 requires the seller to provide the buyer with a number of implied warranties. Those warranties relate to the seller's knowledge about:

- (i) Latent or patent defects in the common property or body corporate assets; and
- (ii) Actual, contingent or expected liabilities of the body corporate; and
- (iii) Circumstances in relation to the affairs of the body corporate that may be prejudicial to the buyer.

Page 4 of the enclosed document can be used by the seller to set out those warranties. Capitol is not authorised to make warranties on behalf of the seller. We have not completed that page of the document, and it should be completed by the seller.

While the disclosure statement has been populated, the seller and the seller's advisers should verify the accuracy of the information supplied and decide what action, if any, needs to be taken in relation to those implied warranties. A purchaser is also entitled to make a request to inspect the Body Corporate Records.

Capitol is part of the Bright & Duggan Property Group, any questions regarding this Certificate should be directed to Customer Care at Bright & Duggan phone 07 5532 1900.

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

### INFORMATION FOR DISCLOSURE STATEMENT

### as at 20 August 2024

Body Corporate Name of Scheme: CITY VISTA - EVERTON PARK

Community Titles Scheme No: 49398

Lot Number: 26 Plan Number: 268474

Secretary

Name Rosemary Sturley

Address C/- Capitol Body Corporate Admin.PO Box

326ALDERLEY QLD 4051

Telephone

Lot No

**Body Corporate** 

Manager

Name Capitol Strata Mgmt (Bris) P/L

Address PO Box 326

**ALDERLEY QLD 4051** 

Telephone 1300 551 019

Contributions and Levies

Levies Determined by the Body Corporate for this Lot

Administrative Fund	Amount	Due Date	Discount	If Paid By
01/12/23 to 29/02/24	\$587.50	01/12/23	Nil	01/12/23
01/03/24 to 31/05/24	\$587.50	01/03/24	Nil	01/03/24
01/06/24 to 31/08/24	\$578.75	01/06/24	Nil	01/06/24
01/09/24 to 30/11/24	\$578.75	01/09/24	Nil	01/09/24
01/12/24****28/02/25	\$578.75	01/12/24	Nil	01/12/24
01/03/25****31/05/25	\$578.75	01/03/25	Nil	01/03/25
Sinking Fund	Amount	Due Date	Discount	If Paid By
Sinking Fund 01/12/23 to 29/02/24	Amount <b>\$200.00</b>	Due Date 01/12/23	Discount <b>Nil</b>	If Paid By 01/12/23
•				•
01/12/23 to 29/02/24	\$200.00	01/12/23	Nil	01/12/23
01/12/23 to 29/02/24 01/03/24 to 31/05/24	\$200.00 \$200.00	01/12/23 01/03/24	Nil Nil	01/12/23 01/03/24
01/12/23 to 29/02/24 01/03/24 to 31/05/24 01/06/24 to 31/08/24	\$200.00 \$200.00 \$212.50	01/12/23 01/03/24 01/06/24	Nil Nil Nil	01/12/23 01/03/24 01/06/24

Special Levies

Improvements on Common

Property for which Buyer will be Responsible

Date of Authority Given To Resolution

Description of Area

Conditions

Body Corporate Assets Required to be Recorded on Register

## Body Corporate and Community Management Act 1997 Section 206

## INFORMATION FOR DISCLOSURE STATEMENT (continued)

Information prescribed under Regulation Module	-						
Signing	-						
	Seller/Sellers Agent			Witness			
	Date						
Buyers Acknowledgement	The Buyer acknowledg Seller before entering in		d and read this statemer	nt from the			
	Buyer			Witness			
	Date						
Lot Entitlements and Other	Interest Schedule	Aggregate	1,000		Entitlement of I	Lot 2	27
and Other Matters	Contribution Schedule	Aggregate	1,004		Entitlement of I	Lot 2	25
	Balance of Sinking fun of last Financial Year	d at end	47,032.25		as at	30/11/2	23
	Insurance Levies not in Administrative Fund		See Other Levies				
	Monetary Liability under Exclusive Use By-Law	er	See the parag	raph above			

### Additional Information

Other Levies		Amount	Due Date	Discount	If Paid B	у
	Insurance Levy					
	01/12/23 to 29/02/24	\$162.00	01/12/23	Nil	01/12/23	
	01/03/24 to 31/05/24	\$162.00	01/03/24	Nil	01/03/24	
	01/06/24 to 31/08/24	\$180.90	01/06/24	Nil	01/06/24	
	01/09/24 to 30/11/24	\$180.90	01/09/24	Nil	01/09/24	
	01/12/24 to 28/02/25	\$180.90	01/12/24	Nil	01/12/24	
	01/03/25 to 31/05/25	\$180.90	01/03/25	Nil	01/03/25	
Insurance	Type/Name of Insurer	Type/Name of Insurer			sured	Renewal Date
	BUILDING CHU Underwriting Agencies		HU0029989	18,683,1	110.00	09/01/25
	COMMISSION CHU Underwriting Agencies		HU0029989	366,4	137.00	09/01/25
	FIDELITY GUARANTEE CHU Underwriting Agencies		HU0029989	250,0	00.00	09/01/25
	FLOOD CHU Underwriting Agencies		HU0029989	Ind	cluded	09/01/25
	LOSS OF RENT CHU Underwriting Agencies		HU0029989	2,802,4	166.00	09/01/25
	LOT OWNERS IMPROVEME CHU Underwriting Agencies		HU0029989	250,0	00.00	09/01/25

HU0029989

HU0029989

HU0029989

HU0029989

100,000.00

5,000,000.00

30,000,000.00

200,000/2,000

09/01/25

09/01/25

09/01/25

09/01/25

MACHINERY BREAKDOWN

CHU Underwriting Agencies

**CHU Underwriting Agencies** 

CHU Underwriting Agencies VOLUNTARY WORKERS

CHU Underwriting Agencies

OFFICE BEARERS

PUBLIC LIABILITY

Mortgages or Securities over Body Corporate Assets

Latent or Patent Defects in Common Property or Body Corporate Assets

Actual or Contingent or Expected Liabilities of Body Corporate

## **Additional Information**

Circumstances in Relation to Affairs of the Body Corporate

Exceptions to Statements in Clause 7.4(3)

# CONTRACTS REGISTER

Date:

20/08/24

# **CITY VISTA - EVERTON PARK CTS 49398**

Administration									
Contractor Name and Address Capitol Strata Management (Brisbane) PO Box 326 ALDERLEY QLD 4051		Details of Duties Administrative			Delegated Powers			Basis of Remuneration \$121.00 per lot per annum including GST, plus disbursements as in accordance with the agreement	
Commencement Date	11/01	/24	Expiry Date	28/02/25	Copy of Ag	greement on File	Y	Termination Date	28/02/25
Term of Contract	1 Yea	ar			Options		l l		
Estimated Cost of Contract	4598	.00			Name of Fi	inancier			
Est Renumeration of Contract	0.00				Date of Ad	lvice from Financier			
Workers Comp No					Date of Wi	thdrawal of Financi	er		
					•		<u> </u>		
Caretaker					•				
Contractor Name and Address F1 Links Pty Ltd		See ag	f Duties greement - Car	etaking	Nil	Delegated Powers Nil		Basis of Remuneration \$1,126.32 plus GST per Lot per annum	
26 Hawthorne Street ENOGGERA QLD 4051									
Commencement Date	15/02	2/17	Expiry Date		Copy of Ag	greement on File	Y	Termination Date	
Term of Contract	25 ye	ars			Options				
Estimated Cost of Contract	0.00				Name of Fi	inancier			
Est Renumeration of Contract	2640	0.00			Date of Ad	lvice from Financier	,		
Workers Comp No					Date of Wi	thdrawal of Financi	er		
D '11' /T //'									
Building/Letting Contractor Name and Address		Details of	f Duties		Delegated Pow	uare.		Basis of Remuneration	
F1 Links Pty Ltd			greement - Lett	ting	Nil		<b>0.00</b>		
26 Hawthorne Street ENOGGERA QLD 4051									
Commencement Date	15/02	2/17	Expiry Date		Copy of Ag	greement on File	Y	Termination Date	
Term of Contract	25 ye	ars			Options				
Estimated Cost of Contract	0.00				Name of Financier				
Est Renumeration of Contract	0.00				Date of Advice from Financier				
Workers Comp No					Date of Withdrawal of Financier				
3.5.1.4									
Maintenance Contractor Name and Address		Dataila a	f Duties		Dalacated Day			Danie of Dominionation	
Axis Lifts		As per	r contract		Delegated Pow	vers		Annual fee	
2/7 McPhail Road COOMERA QLD 4209									
Commencement Date	18/03		Expiry Date	<u> </u>		greement on File		Termination Date	
Term of Contract	1 yea				Options				
Estimated Cost of Contract	1070.00			Name of Financier					
	st Renumeration of Contract			Date of Advice from Financier  Date of Withdrawal of Financier					
Workers Comp No					Date of Wi	tndrawal of Financi	er		
Contractor Name and Address		Details of	f Duties		Delegated Pow	vers		Basis of Remuneration	
Commencement Date		<u> </u>	Expiry Date		Copy of As	greement on File		Termination Date	
Term of Contract			1-7-240	<u> </u>	Options				
Estimated Cost of Contract					Name of Financier				
Est Renumeration of Contract				Date of Advice from Financier					
Workers Comp No			Date of Withdrawal of Financier						