

14 May 2025

ORMISTON BY THE BAY CTS 26723 Registered for GST ABN: 88 914 244 196

### Tax Invoice

The Timeless Spas Staff Supera 21 Masthead Drive CLEVELAND QLD 4163

12

Ref

Re Lot

**ORMISTON BY THE BAY CTS 26723** 

Fee

165.00

Paid

Above Fee includes GST

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.

**BCsystems** 

info@bcsystems.com.au 07 3899 0299

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

## Body Corporate and Community Management Act 1997 Section 206 INFORMATION FOR DISCLOSURE STATEMENT

### as at 14 May 2025

|   |                                 |                      | NA V                  |                  |                      |           |
|---|---------------------------------|----------------------|-----------------------|------------------|----------------------|-----------|
| Body Corporate  |                                 | ORMISTON BY THE E    | SAY                   |                  |                      |           |
|   | Community Titles Scheme         |                      | - N 1                 | 142204           |                      |           |
|   | Lot Number:                     | 12                   | Plan Number: 1        | 113291           |                      |           |
| Secretary   | Name                            | Ms Ann Marshall      |                       |                  |                      |           |
|   | Address                         | c/-Body Corporate Sy | stems  PO Box 743     | Mornin           | gside                |           |
|   |                                 | Qld 4170             | ·                     |                  |                      |           |
|   | Telephone                       |                      |                       |                  |                      |           |
| Body Corporate  | Name                            | BCsystems            |                       |                  |                      |           |
| Manager   |                                 | PO Box 743           |                       |                  |                      |           |
|   |                                 | Morningside QLD 410  | )7                    |                  |                      |           |
|   | Telephone                       | 07 3899 0299         |                       |                  |                      |           |
| Contributions   |                                 |                      |                       |                  |                      |           |
| Community Titles Scheme No: 26 Lot Number:  Name Address  Telephone  Body Corporate Manager  Manager  Telephone  Name Address  Telephone  Name Address  Telephone  O7  Contributions and Levies  Administrative Fund 01/03/25 to 31/05/25 01/06/25 to 31/08/25  Sinking Fund 01/03/25 to 31/08/25  Sinking Fund 01/03/25 to 31/08/25  Sinking Fund 01/03/25 to 31/08/25  Sinking Fund Strata Loan Repayment | ies Determined by the Body Corp | porate for this Lot  |                       |                  |                      |           |
|   | Administrative Fund             | Amount               | Due Date              | Discount         | If Paid By           |           |
|   | 01/03/25 to 31/05/25            | \$1,065.50           | 01/03/25              | Nil              | 01/03/25             |           |
|   | 01/06/25 to 31/08/25            | \$1,065.50           | 01/06/25              | Nil              | 01/06/25             |           |
|   |                                 | Amount               | Due Date              | Discount         | If Paid By           |           |
|   |                                 | \$374.94             | 01/03/25              | Nil              | 01/03/25<br>01/06/25 |           |
|   | 01/06/25 to 31/08/25            | \$374.94             | 01/06/25              | Nil              | 01/06/25             |           |
| Special Levies  |                                 |                      |                       |                  | <b>2</b> 1           | K Deid Du |
|   | •                               | Period               | Amount                | Due D<br>01/03/2 |                      | -         |
| Sinking Fund Special  |                                 | 01/03/25<br>01/06/25 | \$227.92<br>\$227.92  | 01/03/2          |                      | 01/06/25  |
| -   |                                 | 01/09/25             | \$227.92<br>\$227.92  | 01/00/2          |                      | 01/09/25  |
|   |                                 | 01/12/25             | \$227.92              | 01/12/2          |                      | 01/12/25  |
| Sinking Fund Special  |                                 | Authority Given To   | Description of Area   | С                | onditions            |           |
| Improvements or   | n                               | Admonty Given 10     | B00011 p.1011 011 112 |                  |                      |           |
| Common  |                                 |                      |                       |                  |                      |           |
| Property for  |                                 |                      |                       |                  |                      |           |
| which Buyer will  |                                 |                      |                       |                  |                      |           |
| =   |                                 |                      |                       |                  |                      |           |
| 20 1 tooponoisio  |                                 |                      |                       |                  |                      |           |
|   |                                 |                      |                       |                  |                      |           |
| Body Corporate  |                                 |                      |                       | 0.00             | 0.00                 | 2 776 00  |

| Body Corporate Assets Required to be Recorded on Register | Thermal Pool Blanket Supaswift Lawn Mower 797HSP 20" Self Propelled Alloy | Furniture & Fittings Plant and Machinery | 23/04/99<br>23/04/14 | -                  | 0.00<br>950.00 | 0.00 | 2,776.00<br>950.00 |
|---|---|--|----------------------|--------------------|----------------|------|--------------------|
|   | Base  |  |                      | Road               |                |      |                    |
|   | Honda Engine GXV160   |  |                      | VICTORIA POINT     |                |      |                    |
|   | 2 year warranty   |  |                      | QLD 4165           |                |      |                    |
|   | Hedge Trimmer   | Plant and Machinery                      | 07/05/14             | Cleveland Mitre 10 | 449.00         | 0.00 | 449.00             |

# Body Corporate and Community Management Act 1997 Section 206 INFORMATION FOR DISCLOSURE STATEMENT (continued)

| Body Corporate     | n.                       |                      |          |                    |        |      |          |
|--------------------|--------------------------|----------------------|----------|--------------------|--------|------|----------|
| Assets Required to |                          |                      |          | 25-31 Shore Street |        |      |          |
| be Recorded on     |                          |                      |          | West               |        | 0.00 | 800.00   |
| Register           | SUNLOUNGERS              | Furniture & Fittings | 28/01/16 | Bayside Outdoor    | 0.00   | 0.00 | 800.00   |
| regiotor           |                          |                      |          | Furniture          |        |      |          |
|                    |                          |                      |          | 3821 1590          |        |      | 000.00   |
|                    | Petrol Blower Stihl BG56 | Plant and Machinery  |          |                    | 0.00   | 0.00 | 269.00   |
|                    | EVO35BB Evolution        | Plant and Machinery  | 16/11/17 | Marina Pools       | 0.00   | 0.00 | 1,443.45 |
|                    | A35BB                    |                      |          | Capalaba           |        |      |          |
|                    | Chlorinator              |                      |          |                    |        |      |          |
|                    | 2 x Sun Loungers         | Furniture & Fittings | 05/02/20 | IKEA               | 0.00   | 0.00 | 387.00   |
|                    | 2 x Sun Lounger          | Furniture & Fittings | 05/02/20 | Bunnings           | 0.00   | 0.00 | 110.00   |
|                    | Cushions                 |                      |          |                    |        |      |          |
|                    | Manager's Training       | Office Equipment     | 22/05/20 | BCsystems          | 0.00   | 0.00 | 330.00   |
|                    | Manual USB               |                      |          |                    |        |      |          |
|                    | Blower                   | Plant and Machinery  | 31/08/21 |                    | 279.00 | 0.00 | 279.00   |
|                    | 3000PSI 7HP 9LPM         | Plant and Machinery  | 08/06/22 | Bought by osm then | 0.00   | 0.00 | 549.00   |
|                    | Pressure cleaner 9.0LPM  |                      |          | reimburse          |        |      |          |
|                    | 7.0HP                    |                      |          | on 30/06/2022      |        |      |          |
|                    | 10m Hose                 |                      |          |                    |        |      |          |
|                    | Miniboss                 | Plant and Machinery  | 29/06/22 | Bought by osm      | 0.00   | 0.00 | 299.00   |
|                    | Serial #827355292        |                      |          | them reimburse     |        |      |          |
|                    |                          |                      |          | on 30/06/2022      |        |      |          |
|                    | Long reach pole HT       | Plant and Machinery  | 20/04/23 | Bought by OSM      | 0.00   | 0.00 | 1,199.00 |
|                    |                          |                      |          | them reimburse     |        |      |          |
|                    |                          |                      |          | on 31/03/2023      |        |      |          |
|                    | HT-241 HEDGE             | Plant and Machinery  | 20/04/23 | Bought by OSM      | 0.00   | 0.00 | 749.00   |
|                    | TRIMMER                  |                      |          | them reimburse     |        |      |          |
|                    |                          |                      |          | on 31/03/23        |        |      |          |
|                    | -                        |                      |          |                    |        |      |          |

Committee

A committee is in place.

Information prescribed under Regulation Module Please refer to Seller and/or Body Corporate records.

Other Levies

## Body Corporate and Community Management Act 1997 Section 206 INFORMATION FOR DISCLOSURE STATEMENT (continued)

| Signing                    | •   |           |  |                  |                  |  |
|----------------------------|---|-----------|--|------------------|------------------|--|
|                            | DocuSigned by:                                    |           |  |                  |                  |  |
|                            | Seller/Sellers Agent                              |           |  | Witness          |                  |  |
|                            |   |           |  |                  |                  |  |
|                            | Date  |           |  |                  |                  |  |
| Buyers<br>Acknowledgement  | The Buyer acknowledg<br>Seller before entering in |           | d and read this statement  | from the         |                  |  |
|                            | Buyer   |           |  | Witness          |                  |  |
|                            | Date  |           | 2  |                  |                  |  |
|                            |   |           |  |                  |                  |  |
|                            |   |           |  |                  |                  |  |
|                            |   |           |  |                  |                  |  |
|                            | •   |           |  |                  |                  |  |
| Lot Entitlements and Other | Interest Schedule                                 | Aggregate | 58   | Entitlement of L | .ot 1.0000       |  |
| Matters                    | Contribution Schedule                             | Aggregate | 58   | Entitlement of I | Lot 1            |  |
|                            | Balance of Sinking fun<br>of last Financial Year  | d at end  | 44,953.93  | as at            | 28/02/25         |  |
|                            | Insurance Levies not in Administrative Fund       |           | See Other Levies   |                  |                  |  |
|                            | Monetary Liability under<br>Exclusive Use By-Law  |           | This item is left intentionally blank, to be completed by the seller making the disclosure.  |                  |                  |  |
|                            |   |           | An exclusive use by-law may include conditions about payment to be made by the owner of the lot to which the by-law attaches obligations imposed on the owner of the lot that would otherwis be obligations of the body corporate, and recovery of amounts payable under the by-law. |                  |                  |  |
| Others Levice              | •   |           | Amount   | Due Date Disc    | count If Paid By |  |

#### Additional Information

| Insurance                       | Type/Name of Insurer                      | Policy Number                  | Sum Insured           | Renewal Date |
|---------------------------------|---|--------------------------------|-----------------------|--------------|
|                                 | APPEAL EXPENSES CHU UNDERWRITING          | HU0006146465                   | 100,000.00            | 30/04/26     |
|                                 | BUILDING<br>CHU UNDERWRITING              | HU0006146465                   | 29,216,250.00         | 30/04/26     |
|                                 | CATASTROPHE<br>CHU UNDERWRITING           | HU0006146465                   | 8,764,875.00          | 30/04/26     |
|                                 | COMMON CONTENTS CHU UNDERWRITING          | HU0006146465                   | 292,163.00            | 30/04/26     |
|                                 | FIDELITY GUARANTEE<br>CHU UNDERWRITING    | HU0006146465                   | 100,000.00            | 30/04/26     |
|                                 | FLOATING FLOORS<br>CHU UNDERWRITING       | HU0006146465                   | NOT INCLUDED          | 30/04/26     |
|                                 | FLOOD<br>CHU UNDERWRITING                 | HU0006146465                   | INCLUDED              | 30/04/26     |
|                                 | GOV AUDIT COSTS<br>CHU UNDERWRITING       | HU0006146465                   | 25,000.00             | 30/04/26     |
|                                 | LEGAL DEFENCE EXP<br>CHU UNDERWRITING     | HU0006146465                   | 50,000.00             | 30/04/26     |
|                                 | LOSS OF RENT<br>CHU UNDERWRITING          | HU0006146465                   | 4,382,437.00          | 30/04/26     |
|                                 | LOT OWNERS FIXTURES<br>CHU UNDERWRITING   | HU0006146465                   | 250,000.00            | 30/04/26     |
|                                 | OFFICE BEARERS LIABI<br>CHU UNDERWRITING  | HU0006146465                   | 1,000,000.00          | 30/04/26     |
|                                 | PUBLIC LIABILITY<br>CHU UNDERWRITING      | HU0006146465                   | 20,000,000.00         | 30/04/26     |
|                                 | VOLUNTARY WORKERS<br>CHU UNDERWRITING     | HU0006146465                   | \$200,000/\$2,000     | 30/04/26     |
| Mortgages or<br>Securities over | This item is left intentionally blank, to | o be completed by the seller r | making the disclosure | э.           |
| Body Corporate                  | Buyers may conduct an inspection of       | of the body corporate records  | (either personally or | by their     |

Assets

appointed agent) to satisfy themselves about any mortgages or securities over body corporate assets.

Latent or Patent Defects in Common Property or Body Corporate Assets This item is left intentionally blank, to be completed by the seller making the disclosure.

If the seller has knowledge of any latent or patent defects in the common property or body corporate assets, other than defects arising through fair wear and tear, that must be disclosed by the seller at this item. The seller must also warrant that, at the date of the contract, the body corporate records do not disclose any latent or patent defects in the common property or body corporate assets, beyond fair wear and tear.

Actual or Contingent or **Expected** Liabilities of Body Corporate

This item is left intentionally blank, to be completed by the seller making the disclosure.

If the seller has knowledge of actual, contingent or expected liabilities of the body corproate that are not part of the body corporate's normal operating expenses, (other than liabilities disclosed in the contract) those must be disclosed by the seller at this item. The seller must also warrant that, at the date of the contract, the body corporate records do not disclose any actual, contingent or expected liabilities of the body corporate that are not part of the body corporate's normal operating expenses.

### **Additional Information**

Circumstances in Relation to Affairs of the Body Corporate This item is left intentionally blank, to be completed by the seller making the disclosure. If the seller has knowledge of circumstances in relation to the affairs of the body corporate that are likely to materially prejudice the buyer, those must be disclosed by the seller at this item.

Refer to Chapter 5 of the Body Corporate and Community Management Act 1997 (Qld).

Exceptions to Statements in Clause 7.4(3)

Please refer to Seller and/or Body Corporate records.