Body Corporate and Community Management Act 1997 Section 206

INFORMATION FOR DISCLOSURE STATEMENT

as at 19 March 2025

Body Corporate Name of Scheme: SALTWATER ON THE PENINSULA Community Titles Scheme No: 45747 Lot Number: 52 Plan Number: 249721 Secretary Name **Shirley Ann Mead** Address C/ - PO Box 1191 **MOOLOOLABA QLD 4557** 07 5458 4500 Telephone **Body Corporate** Name **Archers the Strata Professionals** Manager Address **PO BOX 1191 MOOLOOLABA QLD 4557** 07 5458 4500 Telephone Contributions and Levies Levies Determined by the Body Corporate for this Lot Administrative Fund Due Date Discount If Paid By Amount 01/03/24 to 31/08/24 \$1,996.97 01/03/24 \$399.39 01/03/24 01/09/24 to 30/11/24 01/09/24 \$216.05 01/09/24 \$1,080.26 01/12/24 to 28/02/25 \$1,080.26 01/12/24 \$216.05 01/12/24 01/03/25****31/05/25 \$1,385.83 01/03/25 \$277.17 01/03/25 01/06/25****31/08/25 \$1,385.83 01/06/25 \$277.17 01/06/25 Sinking Fund Amount Due Date Discount If Paid By \$727.15 01/03/24 01/03/24 to 31/08/24 \$145.43 01/03/24 01/09/24 to 30/11/24 \$390.06 01/09/24 \$78.01 01/09/24 01/12/24 to 28/02/25 \$390.06 01/12/24 \$78.01 01/12/24 01/03/25****31/05/25 \$502.42 01/03/25 \$100.48 01/03/25 \$502.42 01/06/25 \$100.48 01/06/25 01/06/25****31/08/25 **Special Levies** Conditions Lot No Date of Authority Given To Description of Area Improvements on Resolution Common Property for which Buyer will be Responsible **Body Corporate** 31/05/18 SCRUBBER Plant and Machinery **BATTERIES 2 GO** 670.00 0.00 670.00 Assets Required to 6 CHARLES be Recorded on COURT Register KUNDA PARK Q 4556 20 chairs 6 tables, 8 Furniture & Fittings 30/04/14 DAYDREAM 0.00 0.00 5,000.00

Plant and Machinery 17/03/15 Oceanside/Aus

05/04/17 IMAGE

LEISURE

Sweeper Company

0.00

0.00

0.00

0.00

8,470.00

2,142.00

lounges

Cat Mic

Floor Scrubber-Factory

7 RESIN SUNLOUNGES Furniture & Fittings

Body Corporate and Community Management Act 1997 Section 206

460.00 198.00

INFORMATION FOR DISCLOSURE STATEMENT (continued)

Body Corporate Assets Required to be Recorded on Register	BATTERY CHARGER Rita EV 12v 22AH Battery	Plant and Machinery Plant and Machinery			0.00 0.00	0.00
Committee	-					
Information prescribed under Regulation Module	-					
Signing	Sam Stang Seller/Sellers Agent 21/03/2025 Date The Buyer acknowledges has Seller before entering into	naving received and read t	his statemer	Witness		_
Acknowledgement	Buyer	ine contract.	_	Witness		-

Date

Additional Information

Lot Entitlements and Other Matters	Interest Schedule Aggregation Contribution Schedule Aggregation	33,160 10,304	Entitlement of Lot	450.0000 130
	Balance of Sinking fund at end of last Financial Year	295,306.60	as at	28/02/25
	Insurance Levies not included in Administrative Fund Levies:	See Other Levies		
	Monetary Liability under Exclusive Use By-Law			

Other Levies		Amount	Due Date	Discount	If Paid B	у
	Insurance Fund					
	01/03/24 to 31/08/24	\$466.49	01/03/24	\$93.30	01/03/24	
	01/09/24 to 30/11/24	\$167.22	01/09/24	\$33.44	01/09/24	•
	01/12/24 to 28/02/25	\$167.22	01/12/24	\$33.44	01/12/24	
	01/03/25 to 31/05/25	\$266.98	01/03/25	\$53.40	01/03/25	
	01/06/25 to 31/08/25	\$266.98	01/06/25	\$53.40	01/06/25	
Insurance	Type/Name of Insurer		Policy Number	Sum Ir	nsured	Renewal Date
	• •		•			
	<i>BUILDING</i> LONGITUDE UNDERWRITING		LNG-STR- 20335412	30,137,	103.00	13/03/26
	BUILDING CATASTROPHE LONGITUDE UNDERWRITING		LNG-STR- 20335412	9,041,	130.00	13/03/26
	FLOOD COVER LONGITUDE UNDERWRITING		LNG-STR- 20335412	30,137,	103.00	13/03/26
	MACHINERY BREAKDOWN LONGITUDE UNDERWRITING		LNG-STR- 20335412	100,0	00.00	13/03/26
	OFFICE BEARERS LONGITUDE UNDERWRITING		LNG-STR- 20335412	2,000,0	000.00	13/03/26
	PUBLIC LIABILITY LONGITUDE UNDERWRITING		LNG-STR- 20335412	30,000,0	00.00	13/03/26

Mortgages or Securities over Body Corporate Assets

Latent or Patent Defects in Common Property or Body Corporate Assets

Additional information on this page to be completed by the Vendor/s.

Additional Information

Actual or Contingent or Expected Liabilities of Body Corporate

Circumstances in Relation to Affairs of the Body Corporate

Exceptions to Statements in Clause 7.4(3)

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CONTRACTS REGISTER SALTWATER ON THE PENINSULA CTS 45747

Contractor Name and Address Archers Body Corporate Management	Details of Duties Body Corporate administration	Delegated Powers See agreement	Basis of Remuneration Quarterly in advance; \$13,284.83 Incl GST pa as at 22/05/2024
PO Box 1191			•
MOOLOOLABA			
OLD 4557			
Commencement Date	01/06/23	Termination Date	31/05/26
Term of Contract	3 years	Fi	nance
Options	N N	Name of Financier	
Copy of Agreement on File	Y	Date of Advice from Financier	
Workers Comp No	1	Date of Withdrawal of Financier	
Contractor Name and Address	Details of Duties Lift maintenance	Delegated Powers	Basis of Remuneration Canceled 30.03.2025
Kone Elevators Pty Ltd	Lift maintenance	See agreement/see cancel letter	Canceled 30.03.2025
PO Box 511			
FORTITUDE VALLEY			
OLD 4006			
Commencement Date	01/07/20	Termination Date	01/07/25
Term of Contract	5 years		nance
Options	5-year periods	Name of Financier	mance
Copy of Agreement on File	y S-year periods	Date of Advice from Financier	
Workers Comp No	1	Date of Withdrawal of Financier	
Contractor Name and Address	Details of Duties	Delegated Powers	Basis of Remuneration
Locality Planning Energy Pty Ltd	Bulk electricity supply	See agreement	Billing cycle
Suite 18, 13 Norval Court			
MAROOCHYDORE			
QLD 4558			
Commencement Date	01/07/22	Termination Date	30/06/25
Term of Contract	3 years		nance
Options		Name of Financier	
Copy of Agreement on File	Y	Date of Advice from Financier	
Workers Comp No		Date of Withdrawal of Financier	
Contractor Name and Address	Details of Duties	Delegated Powers	Basis of Remuneration
BOSS Fire Protection	Fire equipment inspection &	As per agreement	Quarterly in advance payable
	testing		
8 innovation Way			
BIRTINYA QLD 4575			
Commencement Date	21/05/22	Termination Date	21/05/25
Term of Contract	3 year	Fir	nance
Options	Y	Name of Financier	
Copy of Agreement on File	Y	Date of Advice from Financier	
Workers Comp No		Date of Withdrawal of Financier	
Contractor November 1 A 11	Details of Desire	Delegated P	Pagin of Page
Contractor Name and Address PV Control Ptv I td ACN 628 755	Details of Duties Corretaking & management	Delegated Powers	Basis of Remuneration Monthly in arreage \$0.508.43 or a
PV Central Pty Ltd ACN 628 755 260	Caretaking & management	See agreement	Monthly in arrears; \$9,508.43 as a t14/01/2017
t/a Saltwater Apartments			
PO Box 596			
MOOLOOLABA QLD 4557			
Commencement Date	14/02/14	Termination Date	12/02/20
Term of Contract	14/03/14		13/03/39
	25 years	Name of Financier	nance
Options	N		National Australia Bank
Copy of Agreement on File	Y	Date of Advice from Financier	05/10/23

Date of Withdrawal of Financier

Workers Comp No

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CONTRACTS REGISTER SALTWATER ON THE PENINSULA CTS 45747

Contractor Name and Address PV Central Pty Ltd ACN 628 755 260	Details of Duties Letting services	Delegated Powers See agreement	Basis of Remuneration Nil
t/a Saltwater Apartments PO Box 596 MOOLOOLABA QLD 4557			
Commencement Date	14/03/14	Termination Date	13/03/39
Term of Contract	25 years	Fina	ance
Options	N	Name of Financier	
Copy of Agreement on File	Y	Date of Advice from Financier	
Workers Comp No		Date of Withdrawal of Financier	
Contractor Name and Address	Details of Duties	Delegated Powers	Basis of Remuneration
Commencement Date		Termination Date	
Term of Contract		Fina	nnce
Options		Name of Financier	
Copy of Agreement on File		Date of Advice from Financier	
Workers Comp No		Date of Withdrawal of Financier	
Contractor Name and Address	Details of Duties	Delegated Powers	Basis of Remuneration
Commencement Date		Termination Date	
Term of Contract		Fina	nnce
Options		Name of Financier	
Copy of Agreement on File Workers Comp No		Date of Advice from Financier Date of Withdrawal of Financier	
Contractor Name and Address	Details of Duties	Delegated Powers	Basis of Remuneration
Commencement Date		Termination Date	
Term of Contract		Finance	
Options Copy of Agreement on File Workers Comp No		Name of Financier Date of Advice from Financier Date of Withdrawal of Financier	
Contractor Name and Address	Details of Duties	Delegated Powers	Basis of Remuneration
Commencement Date		Termination Date	
Term of Contract		Fina	nnce
Options		Name of Financier	
Copy of Agreement on File		Date of Advice from Financier	
Workers Comp No		Date of Withdrawal of Financier	