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12 FEB 2007

BY:.....

To: The Members of the Committee

NOTICE OF MOTION TO BE VOTED ON OUTSIDE OF COMMITTEE MEETING

**[REDACTED]** COMMUNITY BODY CORPORATE BUP 106902

PLEASE NOTE:

- (a) A formal committee meeting is not being called.
- (b) Please vote on the motion and return same to our office no later than **Wednesday 14 February 2007**. Alternatively you may wish to return it by facsimile on (07) 3002 2636 or email to Conrad@abcm.com.au

MOTION

That the committee resolves that the Year 5 painting work has been completed in accordance with the contract with Riley Shelley.

PLEASE VOTE: YES / NO / ABSTAIN (Circle either)

Name: ANTHONY DANIELS I RICAL

Signature: [Signature] Date: 8/02/07

Position: CHAIRPERSON CANTERBURY WISEMINISTER

NOTES:

1. This includes payments of:-
  - a. \$71580.00 plus GST of \$7158.00 be paid in relation to the Riley Shelley painting invoice dated 31/7/06
  - b. \$12,955.60 plus GST of \$1295.56 be paid in relation to the Riley Shelley painting invoice dated 31/7/06
2. At the EGM held 1 November 2001 the CBC resolved that the revised contract with Riley Shelley for an 8 year programmed painting and paint maintenance program at a cost of \$72,055.00 per annum be accepted, plus other financial arrangements as detailed in the agreement
3. At Clause 2.3 (u) on Page 3 under "Progress Payments" each annual payment is \$71,580.00 plus GST, and as may be adjusted pursuant to Clause 4 of the agreement.
4. At Clause 2.17 "Payment on Practical Completion" within 5 business days after the date of Practical Completion of the Works required for that year the Riley Shelley will invoice the CBC. The body corporate must pay the invoiced amount within 30 days of the date of the invoice.

All Correspondence to be addressed to the Secretary, C/- Archers Body Corporate Management, GPO Box 3025, Brisbane QLD 4001



**To: The Members of the Committee**

**NOTICE OF MOTION TO BE VOTED ON OUTSIDE OF COMMITTEE MEETING**

**CATHEDRAL PLACE COMMUNITY BODY CORPORATE BUP 106902**

**PLEASE NOTE:**

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- (b) Please vote on the motion and return same to our office no later than **Wednesday 14 February 2007**. Alternatively you may wish to return it by facsimile on (07) 3002 2636 or email to Conrad@[abcm.com.au](mailto:abcm.com.au)

**MOTION**

**That the committee resolves that the Year 5 painting work has been completed in accordance with the contract with Riley Shelley.**

**PLEASE VOTE:                      YES / NO / ABSTAIN                      (Circle either)**

Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Position: \_\_\_\_\_

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QUEENSLAND

**TAX INVOICE**

Invoice #: 17500

Job #: 22315

A.B.N. 82 069 396 149

Date: 31/07/2006

Body Corp. for Cathedral Place BUP  
106912  
c/- Archers Body Corp Management  
Level 4, 97 Creek Street  
Brisbane QLD 4000

Attn: Cathy Schaaf

Re: Cathedral Place Contract  
Year 5 Maintenance Service

Amount: \$71,580.00

Plus Indexation over four years: \$84,535.60

GST: \$8,453.56

**Total Inc GST: \$92,989.16**

Please note our Bank details:

Westpac - Coorparoo

BSB: 034037

A/C#: 175766

**OUR TERMS ARE STRICTLY 30 DAYS**

VANWHISTLE PTY LTD T/AS RILEY SHELLEY QLD

MELBOURNE  
Rear 283 Burke Road,  
Glen Iris, VIC, 3146  
PO Box 240,  
Glen Iris, VIC, 3146  
Telephone  
(03) 9885 8977  
Facsimile  
(03) 9885 8277

SYDNEY  
Unit 16,  
191 Parramatta Road,  
Auburn, NSW, 2144  
Telephone  
(02) 9737 0192  
Facsimile  
(02) 9737 0989

BRISBANE  
Unit 8, 55-61  
Holdsworth Street,  
Coorparoo, QLD, 4151  
PO Box 1141,  
Coorparoo, QLD, 4151  
Telephone  
(07) 3847 2557  
Facsimile  
(07) 3847 3343

PERTH  
52 Irvine Street,  
Bayswater, WA, 6053  
PO Box 3272,  
Bassendean DC, WA, 6942  
Telephone  
(08) 9371 6555  
Facsimile  
(08) 9371 9799

ADELAIDE  
132 South Road,  
Torrensville, SA, 5031  
PO Box 1089,  
Flinders Park, SA, 5025  
Telephone  
(08) 8351 9499  
Facsimile  
(08) 8351 8488