

SUPREME COURT OF QUEENSLAND

REGISTRY: BRISBANE
NUMBER: 1897/22

**IN THE MATTER OF IMPACT SPECS PTY LTD (ADMINISTRATORS
APPOINTED) ACN 614 365 258**

FIRST APPLICANTS: **JOHN RICHARD PARK, JOANNE EMILY DUNN AND
KELLY-ANNE LAVINA TRENFIELD IN THEIR
CAPACITY AS JOINT AND SEVERAL
ADMINISTRATORS OF IMPACT SPECS PTY LTD
(ADMINISTRATORS APPOINTED) ACN 614 365 258**
AND

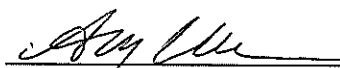
SECOND APPLICANT: **IMPACT SPECS PTY LTD (ADMINISTRATORS
APPOINTED) ACN 614 365 258**

AFFIDAVIT

I, **JOANNE EMILY DUNN**, care of FTI Consulting, Level 20, 345 Queen Street, Brisbane
in the State of Queensland, Chartered Accountant and Registered Liquidator, state on oath:

1. I am a Chartered Accountant, a Registered Liquidator and a Senior Managing Director
of the firm known as FTI Consulting. I have been practising in the area of corporate
insolvency and restructuring for over 25 years. Over that period, I have been involved,
as appointee or otherwise, in excess of 500 external insolvency appointments.
2. I am, together with John Richard Park and Kelly-Anne Lavina Trenfield, the First
Applicants in this proceeding and the administrators of the Second Applicant, Impact
Specs Pty Ltd (Administrators Appointed) ACN 614 365 258 (the “Company”).
3. In this affidavit, when I refer to the “Administrators” I am referring to the First Applicants
in their capacity as Administrators of the Company across the period 17 November 2021
to the date of this affidavit.


Deponent


Witness

AFFIDAVIT

Filed on behalf of the Applicants
Form 46, Version 2
Uniform Civil Procedure Rules 1999
Rule 431

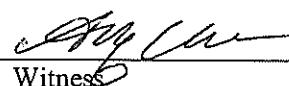
MILLS OAKLEY
Level 23, 66 Eagle Street
BRISBANE QLD 4000
Phone No: +61 7 3228 0400
Fax No: +61 7 3012 8777

4. Except where I otherwise indicate, I make this affidavit from my own knowledge. Where I state that matters in this affidavit are known to me because of my or my staff's investigations, I believe those matters to be true and accurate.
5. I crave leave to refer to my affidavit sworn 16 February 2022 and the defined terms therein ("**my Earlier Affidavit**").
6. I am authorised to make this affidavit on behalf of Mr Park and Ms Trenfield, in support of an application for:
 - (a) the determination of the Administrators' remuneration in relation to the Company, pursuant to sections 60-10(1)(c) and/or 90-15(3)(f) of the Insolvency Practice Schedule (Corporations) being Schedule 2 to the Corporations Act 2001 (Cth) (the "**Act**") (the "**IPS**");
 - (b) an order that the Company be wound up pursuant to section 447A of the Act.
7. Now produced and shown to me and marked "**JED-2**" is an indexed, paginated bundle of documents to which I shall refer to in this Affidavit. References to numbers in [] are references to the page numbers of "**JED-2**".

Recent correspondence

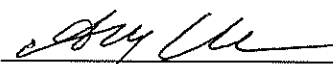
8. On 16 February 2022, I caused the documents filed in this proceeding to be published on the website <https://www.fticonsulting.com/creditors/privium-companies>.
9. On 17 February 2022, I instructed Mills Oakley to send an email to the Ipswich City Council enclosing:
 - (a) a copy of the Originating Application filed in this proceeding;
 - (b) a letter which:
 - (i) notified the Ipswich City Council of the hearing of this proceeding on 24 February 2022;
 - (ii) outlined the First Applicants' attempts to hold a meeting of creditors of the Company;
 - (iii) stated the relief sought in this proceeding;
 - (iv) requested that Ipswich City Council confirm that it would:
 - (A) not attend any future meetings of creditors of the Company;
 - (B) not lodge a claim in the administration of the Company;


Deponent


Witness

- (C) not take any position in relation to the relief sought in this proceeding;
 - (v) foreshadowed the Applicants' intention to exhibit any written response from the Ipswich City Council in an affidavit to be filed in this proceeding;
 - (vi) requested a written response from the Ipswich City Council by 21 February 2022.
10. Exhibited at [1] to [7] is a copy of the correspondence issued to the Ipswich City Council on 17 February 2022.
11. On 17 February 2022, I instructed Mills Oakley to send an email to the Moreton Bay Regional City Council enclosing:
- (a) a copy of the Originating Application filed in this proceeding;
 - (b) a letter which:
 - (i) notified the Moreton Bay Regional Council of the hearing of this proceeding on 24 February 2022;
 - (ii) outlined the First Applicants' attempts to hold a meeting of creditors of the Company;
 - (iii) stated the relief sought in this proceeding;
 - (iv) requested that Moreton Bay Regional Council confirm that it would:
 - (A) not attend any future meetings of creditors of the Company;
 - (B) not lodge a claim in the administration of the Company;
 - (C) not take any position in relation to the relief sought in this proceeding;
 - (v) foreshadowed the Applicants' intention to exhibit any written response from the Moreton Bay Regional Council in an affidavit to be filed in this proceeding;
 - (vi) requested a written response from the Moreton Bay Regional Council by 21 February 2022.
12. Exhibited at [8] to [13] is a copy of the correspondence issued to the Moreton Bay Regional Council on 17 February 2022.


Deponent


Witness

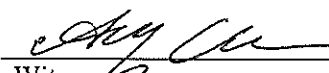
13. On 17 February 2022, I instructed Mills Oakley to send an email to the Logan City Council enclosing:
- (a) a copy of the Originating Application filed in this proceeding;
 - (b) a letter which:
 - (i) notified the Logan City Council of the hearing of this proceeding on 24 February 2022;
 - (ii) outlined the First Applicants' attempts to hold a meeting of creditors of the Company;
 - (iii) stated the relief sought in this proceeding;
 - (iv) requested that Logan City Council confirm that it would:
 - (A) not attend any future meetings of creditors of the Company;
 - (B) not lodge a claim in the administration of the Company;
 - (C) not take any position in relation to the relief sought in this proceeding;
 - (v) foreshadowed the Applicants' intention to exhibit any written response from the Logan City Council in an affidavit to be filed in this proceeding;
 - (vi) requested a written response from the Logan City Council by 21 February 2022.
14. Exhibited at [14] to [20] is a copy of the correspondence issued to the Logan City Council on 17 February 2022.
15. On 21 February 2022, Mills Oakley received an email from Moreton Bay Regional Council which:
- (a) confirmed receipt of Mills Oakley's letter dated 16 February 2022 (which was attached to the email);
 - (b) confirmed that Moreton Bay Regional Council would not be attending the aforementioned meeting/s; and
 - (c) stated that "the property debt is secured and will be recovered as part of a potential settlement of the property".
16. Exhibited at [21] to [24] is a copy of the correspondence received from Moreton Bay Regional Council on 21 February 2022, Application.


Deponent


Witness

17. On 22 February 2022, Mills Oakley received an email from Ipswich City Council which:
- (a) confirmed receipt of Mills Oakley's email of 17 February 2022;
 - (b) confirmed that Ipswich City Council does not intend to:
 - (i) attend any meeting of creditors;
 - (ii) lodge a claim in the administration; or
 - (iii) take a position in relation to the relief sought, regarding the future of the abovementioned company or remuneration of the Administrators.
18. Exhibited at [25] to [26] is a copy of the email received from Ipswich City Council on 22 February 2022.
19. On 23 February 2022, as a result of a mail redirection in place for the Company, the Administrators identified that Unitywater may be a possible creditor of the Company, with a potential claim in the amount of \$510.22.
20. On 23 February 2022, I directed Brooke Petersen, an employee at FTI Consulting, to contact Unitywater, with a view to ascertaining its position in relation to this proceeding. I am informed by Brooke Petersen, and verily believe, that Unitywater informed our office that:
- (a) its position was generally not to attend any meeting of creditors; and
 - (b) it would confirm that position in writing via email.
21. Exhibited at [27] is a copy of the file note recorded by Brooke Petersen on 23 February 2022 describing her telephone conversation with Unitywater.
22. Following the telephone conversation described in paragraph 20 herein, I caused:
- (a) an email to be sent to Unitywater which:
 - (i) referred to the telephone conversation with Ms Petersen;
 - (ii) advised Unitywater of the Company's administration;
 - (iii) enclosed a Proof of Debt form and a notice of adjourned meeting for the Company on 1 March 2022;
 - (iv) sought Unitywater's position in relation to the adjourned meeting of creditors;
 - (b) a further email to be sent to Unitywater which:


Deponent

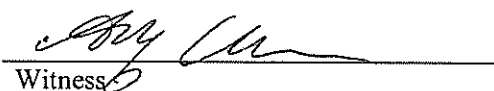

Witness

- (i) advised Unitywater of this proceeding and the hearing on 24 February 2022;
 - (ii) enclosed a copy of the sealed Originating Application; and
 - (iii) referred Unitywater to the website
<https://www.fticonsulting.com/creditors/privium-companies>, where my Earlier Affidavit had been published.
23. Exhibited at [28] to [47] is a copy of the emails sent to Unitywater.
24. Following the emails described in paragraph 22 above being sent, I directed Brooke Petersen, an employee at FTI Consulting, to telephone Unitywater, with a view to confirming its position. I am informed by Brooke Petersen, and verily believe, that at approximately 1.53pm on 23 February 2022, Unitywater informed our office that it would not be attending any meeting of creditors of the Company. Exhibited at [48] to [49] is a copy of the file note recorded by Brooke Petersen on 23 February 2022 describing her telephone conversation with Unitywater.

The Company is insolvent

25. The Administrators' investigations into the Company's affairs identified that:
- (a) the only assets held by the Company were three (3) blocks of vacant land;
 - (b) the Company would need to sell the three blocks of vacant land in order to generate funds to pay any creditors of the Company;
 - (c) the Company has no other means of generating income, and the entities which previously funded the Company were insolvent as of 31 August 2021.
26. In the Second Report to Creditors, in the section titled "Appendix 9 – Estimated Return to Creditors", the Administrators:
- (a) stated that the real property held by the Company (being three (3) blocks of vacant land) was valued between \$506,280 and \$628,242;
 - (b) recorded that the Company had unsecured creditor claims in the amount of at least \$884,632.00.
27. In the premises of paragraphs 25 and 26 herein, the Administrators formed the view that the Company was unable to pay its debts as and when they fell due and therefore was unable to meet the definition of solvent under section 95A of the Act.


Deponent


Witness

Objections

28. I am informed by Mills Oakley, and verily believe, that Mills Oakley have not been served with any Form 4 Notice of Appearance/s and/or affidavit/s in relation to this proceeding, nor have any documents of this nature been filed with the Court.
29. As at the date of swearing this affidavit, the First Applicants have not received any Form 4 Notice of Appearance/s, affidavit/s and/or any kind of response from creditors of the Company in relation to this.

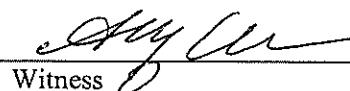
Payments and receipts

30. Between the period 17 November 2021 and 23 February 2022, the Administrators have:
- (a) receipted \$1,258.15, in pre-appointment cash at bank;
 - (b) made non-trading payments totalling \$490.57, including:
 - (i) \$30.00 in bank charges;
 - (ii) \$460.57 in security costs.
31. Exhibited at [50] is a copy of the receipts and payments recorded in the Company's books and records.

Remuneration

32. In my Earlier Affidavit, I provided an estimate of anticipated "work in progress" ("WIP") for the period from 9 February 2022 to 24 February 2022 (inclusive). The estimated WIP for the period from 9 February 2022 to 24 February 2022 (inclusive) totalled \$25,000.00 exclusive of GST and was broken down as follows:
- (a) assets – totalled \$15,000.00;
 - (b) creditors – totalled \$5,000.00; and
 - (c) investigations – totalled \$2,500.00; and
 - (d) administration – totalled \$2,500.00.
33. In preparing this affidavit, I caused my staff to extract from our internal accounting software all time entries entered for the period from 9 February 2022 to 22 February 2022 (inclusive). The WIP incurred in the period from 9 February 2022 to 22 February 2022 (inclusive) totalled \$22,446.50 exclusive of GST, broken down as follows:
- (a) assets – totalled \$8,460.00;
 - (b) creditors – totalled \$1,287.00;

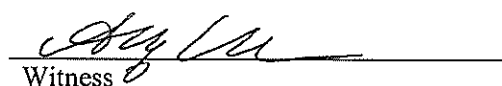

Deponent


Witness

- (c) Investigations – \$265.00; and
- (d) administration – totalled \$12,434.50.
34. I have reviewed the narrations for the WIP incurred in the period 9 February 2022 to 22 February 2022 (inclusive) to ensure the time entries are only relevant to the Company and the amounts are reasonable (which they all were).
35. Exhibited at [51] to [53] is a copy of an extract of narrations for the WIP incurred in the period 9 February 2022 to 22 February 2022 (inclusive).
36. A summary of the work performed during the periods 9 February 2022 to 22 February 2022, having regard to the categories described in paragraph 76 of my Earlier Affidavit, is as follows:

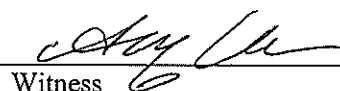
Category	Summary of work
Administration	(a) Tasks associated with completing applications to court for winding up and approval of fees, including: (i) Drafting, reviewing, and completing affidavit to be included with applications; (ii) Collating information concerning fees charged for relevant period and summarise tasks conducted; (iii) Estimating fees for future approval period; (iv) Inserting commentary in affidavit relating to previous creditors meetings, quorum, and communications with creditors; (v) Uploading affidavits and exhibits to the creditors portal for viewing by all creditors; (vi) Liaising with Mills Oakley on a regular basis concerning documents to be included to support affidavits; (b) Entering receipts and payments into accounting system; (c) Requesting bank statements; (d) Bank account reconciliations; (e) Preparing Business Activity Statement.


Deponent


Witness

Assets	(a) Ongoing correspondence with valuers for various properties; (b) Reviewing valuations obtained and discussions surrounding contents of valuation documents, tracking valuations received for various properties and finalising same; (c) Reviewing marketing submissions gathered from Real Estate agents for various properties; (d) Ongoing correspondence with Real Estate agents in relation to submissions; (e) Internal meetings to discussing marketing submissions; (f) Liaising with Mills Oakley and Real Estate agents concerning agency appointment agreements; (g) Reviewing agreements and requesting/making amendments as required; (h) Internal discussions concerning finalisation of agency agreements, signing finalised agreements and providing to Real Estate Agents; (i) Liaising with temporary fencing provider to continue to engage and maintain fencing on properties; (j) Corresponding with relevant parties concerning maintenance and upkeep of properties (i.e. mowing, rubbish collection and fencing); (k) Reviewing offers from interested parties for various properties and liaising with Real Estate Agents concerning offers received.
Creditors	(a) Liaising with Mills Oakley concerning Meeting of Creditors and seeking advice on same; (b) Corresponding with creditors concerning Meeting of Creditors; (c) Updating report to Secured Creditor; (d) Preparing Estimated Statement of Position for reporting purposes.
Investigations	(a) Internal meetings concerning review of books and records and potential use of e-discovery services for review of emails.


Deponent


Witness

37. In preparing, I caused my staff to prepare an estimate of anticipated WIP from 23 February 2022 to 24 February 2022 (inclusive). The estimated WIP for the period from 23 February 2022 to 24 February 2022 (inclusive) totals \$7,330.00 exclusive of GST and is broken down as follows:
- (a) assets – totalled \$1,650.00;
 - (b) creditors – totalled \$360.00; and
 - (c) administration – totalled \$5,320.00.

Reasonableness

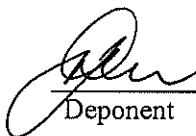
38. The rates of the Administrators and our staff are set by FTI Consulting. They are, in my experience as an insolvency practitioner, in line with the prevailing market rates. I believe the rates assigned to our staff accurately reflect the experience, seniority and capability of each relevant staff member.
39. The Administrators have ensured that tasks of low complexity were undertaken by staff members that are junior and have lower charge-out rates than the senior staff, who were allocated more complex tasks. The WIP extracts exhibited to this affidavit are illustrative of the delegation of work to members of our staff in a manner reflective of the nature of work and to appropriate staff members.
40. In preparing this affidavit and the schedules exhibited hereto, I have had the assistance of Mr Park and Ms Trenfield of FTI Consulting to review the narrations for the WIP incurred in the period 9 February 2022 to 22 February 2022. In my opinion, each narration the subject of this Application:
- (a) relates to the Company;
 - (b) was for work necessarily undertaken to advance the administration of the Company;
 - (c) was work undertaken by a suitable staff member (at an appropriate hourly charge-out rate) for that task; and
 - (d) was for a reasonable duration, and hence the corresponding charge for that work was reasonable, or, if not, an adjustment has been made to that particular task/charge.

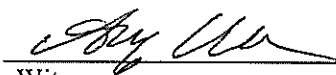

Deponent

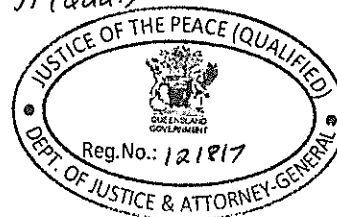

Witness

41. In my experience over the past decades, and from my knowledge and supervision of the work undertaken during the relevant period, I am satisfied that the time recorded for each of the tasks is commensurate with what was required to be undertaken and that the records are accurate.
42. In preparing this affidavit, I have had the assistance of Mr Park and Ms Trenfield of FTI Consulting to consider the work necessary to be performed in the period 23 February 2022 to 24 February 2022. In my opinion, the estimate the subject of this Application:
- (a) relates to the Company;
 - (b) is for work necessary to be undertaken to advance the administration of the Company;
 - (c) is for work to be undertaken by a suitable staff member (at an appropriate hourly charge-out rate) for that task; and
 - (d) is for a reasonable duration, and hence the corresponding estimated charge for that work is reasonable.
43. All the above facts and circumstances herein deposed to are within my own knowledge save such as are deposed to from information only and my means of knowledge and sources of information appear on the face of this my affidavit.

Sworn by **JOANNE EMILY DUNN** on 23 February 2022 at Brisbane, Queensland in the presence of:


Deponent


Witness
Ashleigh Mae Ubank
JP(Qual)



SUPREME COURT OF QUEENSLAND

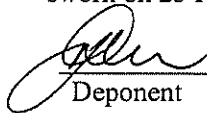
REGISTRY: BRISBANE
NUMBER: 1897/22

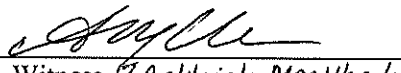
**IN THE MATTER OF IMPACT SPECS PTY LTD (ADMINISTRATORS
APPOINTED) ACN 614 365 258**

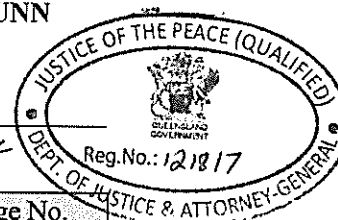
FIRST APPLICANTS: **JOHN RICHARD PARK, JOANNE EMILY DUNN AND
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CAPACITY AS JOINT AND SEVERAL
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(ADMINISTRATORS APPOINTED) ACN 614 365 258**
AND
SECOND APPLICANT: **IMPACT SPECS PTY LTD (ADMINISTRATORS
APPOINTED) ACN 614 365 258**

CERTIFICATE OF EXHIBITS

Bound and marked "JED-2" is the exhibits to the affidavit of **JOANNE EMILY DUNN**
sworn on 23 February 2022.


Deponent


Witness *Ashleigh MacUbank*
JP (Qual)



Document Description	Page No.
Correspondence of 17 February 2022 from Mills Oakley to Ipswich City Council	[1] – [7]
Correspondence of 17 February 2022 from Mills Oakley to Moreton Bay Regional Council	[8] – [13]
Correspondence of 17 February 2022 from Mills Oakley to Logan City Council	[14] – [20]
Correspondence of 21 February 2022 from Moreton Bay Regional Council to Mills Oakley	[21] - [24]
Correspondence of 22 February 2022 from Ipswich City Council to Mills Oakley	[25] – [26]
File note of telephone conversation with Unitywater on 23 February 2022	[27]
Correspondence of 23 February 2022 from FTI Consulting to Unitywater	[28] – [47]
File note of telephone conversation with Unitywater on 23 February 2022	[48] – [49]
Summary of payments and receipts	[50]
Narrations for the WIP incurred in the period 9 February 2022 to 23 February 2022	[51] – [53]

CERTIFICATE OF EXHIBIT
Filed on behalf of the Applicants
Form 47, Version 1
Uniform Civil Procedure Rules 1999
Rule 435

MILLS OAKLEY
Level 23, 66 Eagle Street
BRISBANE QLD 4000
Phone No: +61 7 3228 0400
Fax No: +61 7 3012 8777

"JED-2"

Paris Galea

From: Paris Galea
Sent: Thursday, 17 February 2022 9:47 AM
To: council@ipswich.qld.gov.au
Cc: Ashley Tiplady
Subject: URGENT | Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258
Attachments: Letter to Ipswich Council - Notice of Originating Application.pdf; Originating Application (Sealed).pdf

Importance: High

Categories: Filed to ND

Tracking:	Recipient	Delivery	Read
	council@ipswich.qld.gov.au		
	Ashley Tiplady	Delivered: 17/02/2022 9:52 AM	Deleted: 21/02/2022 7:15 AM

To whom it may concern,

We act for John Park, Joanne Dunn and Kelly-Anne Trenfield, who were appointed administrators of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258.

Please see **attached** correspondence for your urgent attention. This correspondence relates to Supreme Court of Queensland proceeding number 1897/22, which is listed for hearing at **10am on 24 February 2022**.

Kind regards,

Paris Galea | Associate | Commercial Disputes & Insolvency

MILLS OAKLEY

MELBOURNE | SYDNEY | BRISBANE | CANBERRA | PERTH

+61 7 3228 0402 Direct
+61 7 3212 6577 Fax
o.galea@millsOakley.com.au
Level 20 - 50 Eagle Street, Brisbane QLD 4000



16 February 2022

URGENT

Ipswich City Council
PO Box 191
IPSWICH QLD 4305

By express post

Also by email: council@ipswich.qld.gov.au

Mills Oakley
ABN: 51 493 069 734

Our Ref: AJTB/PEGB/9302310

All correspondence to:
PO Box 12608
George Street
BRISBANE QLD 4003
DX 40160 Brisbane Uptown

Contact
Paris Galea +61 7 3228 0463
Email: pgalea@millsOakley.com.au
Fax: +61 7 3012 8777

Partner
Ashley Tiplady +61 7 3228 0448
Email: atiplady@millsOakley.com.au

To whom it may concern,

Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258 (the "Company")

We act for John Park, Joanne Dunn and Kelly-Anne Trenfield, who were appointed administrators of the Company on 17 November 2021 (the "Administrators").

Attempted meetings

Pursuant to sections 439A and 439C of the *Corporations Act 2001* (Cth), the Administrators are required to convene what is known as a second meeting of creditors of the Company. The purpose of this meeting is to report to creditors generally about the status of the company, make recommendations regarding the future for the company and to put to creditors for a vote certain resolutions.

In accordance with rule 75-105 of the *Insolvency Practice Rules (Corporations) 2016*, two (2) or more creditors must be present at any meeting for a quorum to be satisfied and to permit resolutions to be voted on. If a quorum does not exist, the meeting of creditors must be adjourned

For the purposes of sections 439A and 439C of the *Corporations Act 2001* (Cth), the Administrators have attempted to convene a second meeting of creditors of the Company to vote on resolutions regarding the future of the Company and the approval of the Administrators' remuneration on:

- (a) 22 December 2021;
- (b) 17 January 2022;
- (c) 8 February 2022.

No quorum has been present at any of these meetings (with the latest adjourned second meeting of creditors to be held on 8 March 2022).

Originating Application

In light of the above, the Administrators have applied to the Supreme Court of Queensland, inter alia:

- (a) Pursuant to sections 60-10(1)(c) and/or 90-15(3)(f) of the *Insolvency Practice Schedule (Corporations) 2016*, for orders approving the Administrators' remuneration in the amount of:

NOTICE

The information contained in this email/facsimile is confidential and intended only for the use of the addressee and it may also be privileged. If you are not the intended recipient, any use, disclosure or copying is prohibited. If you have received this email/facsimile in error, please telephone the sender and return it by mail to the sender.

- (i) \$25,291.00 (exclusive of GST), for work performed in the period 17 November 2021 to 5 December 2021;
 - (ii) \$28,490.50 (exclusive of GST), for work performed in the period 6 December 2021 to 21 December 2021;
 - (iii) \$38,877.00 (exclusive of GST), for work performed in the period 22 December 2021 to 8 February 2022;
 - (iv) \$25,000.00 (exclusive of GST), being an estimate of work to be performed in the period 9 February 2022 to 24 February 2022;
- (b) pursuant to section 447A of the *Corporations Act 2001* (Cth) for an order that the Company be wound up in insolvency, with the administrators appointed as liquidators of the Company.

The Administrators' Originating Application, which is **enclosed**, is listed for hearing in the Supreme Court of Queensland at **10am on 24 February 2022**. A copy of the affidavit in support of this Originating Application is accessible via <https://www.fticonsulting.com/creditors/privium-companies>.

Council's position

On or shortly before 21 December 2021, our clients became aware that Ipswich City Council (the "**Council**") may be a creditor of the Company in respect of unpaid rates payable for real property owned by the Company.

On 21 December 2021, the Council advised a representative of our clients that the Council's position was not to pursue debt collection of rates, as it is a secured debt which would be paid when the relevant property is sold. Consequently, the Council would not be attending any meeting of creditors of the Company and would not lodge a proof of debt in the administration of the Company.

The Council repeated this position on 13 January 2022 during a telephone call with a representative of our clients'.

Against the above background, we write to inform you of our clients' application and query the Council's position on the relief which is sought. Is it the case that the Council will not be taking an active role at the hearing of the application come 24 February 2022? Should that be the case, would you please confirm in writing that:

1. Ipswich City Council does not intend to attend any meeting of creditors of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258;
2. Ipswich City Council does not intend to lodge a claim in the administration of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258;
3. Ipswich City Council does not take a position in relation to the relief sought by the Administrators of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258 regarding:
 - (a) the future of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258;
 - (b) the remuneration of the Administrators of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258.

Our intention is to exhibit this correspondence and your written response in an affidavit to be referred to in court at the hearing on 24 February 2022, so our clients may inform the Court of your position.

With that in mind, and noting the fast approaching we would be most obliged if you would please respond to this correspondence in writing by email to Ashley Tiplady (atiplady@millssoakley.com.au) and Paris Galea (pgalea@millssoakley.com.au) **as soon as possible**, and before **4pm on 21 February 2022**.



Should you wish to discuss this matter further, you are welcome to contact the writer.

Yours faithfully

A handwritten signature in dark ink, appearing to read 'Ashley Tiplady', written over a horizontal line.

ASHLEY TIPLADY
PARTNER

SUPREME COURT OF QUEENSLAND

REGISTRY: BRISBANE
NUMBER:

IN THE MATTER OF IMPACT SPECS PTY LTD (ADMINISTRATORS
APPOINTED) ACN 614 365 258

FIRST APPLICANTS: JOHN RICHARD PARK, JOANNE EMILY DUNN
AND KELLY-ANNE LAVINA TRENFIELD IN
THEIR CAPACITY AS JOINT AND SEVERAL
ADMINISTRATORS OF IMPACT SPECS PTY LTD
(ADMINISTRATORS APPOINTED) ACN 614 365
258

AND

SECOND APPLICANT: IMPACT SPECS PTY LTD (ADMINISTRATORS
APPOINTED) ACN 614 365 258

ORIGINATING APPLICATION

A. DETAILS OF APPLICATION

This application is made under sections 60-10(1)(c) and/or 90-15(3)(f) of the *Insolvency Practice Schedule (Corporations) 2016* ("IPS"), rules 1.8, 2.7 and 9.2 of the Corporations Proceeding Rules, being Schedule 1A of the *Uniform Civil Procedure Rules 1999* (Qld) ("CPR") and section 447A of the *Corporations Act 2001* (Cth) ("Act").

On the facts stated in the supporting affidavit by Joanne Emily Dunn sworn on behalf of the Applicants, the Applicants seek:

1. An order that dispenses with the service requirements under rules 1.8 and 9.2(2) of the CPR and rule 27 of the *Uniform Civil Procedure Rules 1999* (Qld) ("UCPR").
2. An order pursuant to sections 60-10(1)(c) and/or 90-15(3)(f) of the IPS that in respect of the voluntary administration of the Second Applicant, the First Applicants' remuneration as administrators be determined in the amount of \$25,291.00 (exclusive of GST) for the period 17 November 2021 to 5 December 2021, to be drawn from available funds immediately or as funds become available.
3. An order pursuant to sections 60-10(1)(c) and/or 90-15(3)(f) of the IPS that in respect of the voluntary administration of the Second Applicant, the First Applicants' remuneration as administrators be determined in the amount of

ORIGINATING APPLICATION

Filed on behalf of the Applicants
Form 2, R. 2.2
Corporations Proceedings Rules

MILLS OAKLEY

Level 23, 66 Eagle Street
BRISBANE QLD 4000
Phone No: +61 7 3228 0400
Fax No: +61 7 3012 8777

\$28,490.50 (exclusive of GST) for the period 6 December 2021 to 21 December 2021, to be drawn from available funds immediately or as funds become available.

4. An order pursuant to sections 60-10(1)(c) and/or 90-15(3)(f) of the IPS that in respect of the voluntary administration of the Second Applicant, the First Applicants' remuneration as administrators be determined in the amount of \$38,877.00 (exclusive of GST) for the period 22 December 2021 to 8 February 2022, to be drawn from available funds immediately or as funds become available.
5. An order pursuant to sections 60-10(1)(c) and/or 90-15(3)(f) of the IPS that in respect of the voluntary administration of the Second Applicant, the First Applicants' remuneration as administrators be determined in the amount of \$25,000.00 (exclusive of GST) for the period 9 February 2022 to the date of the hearing of this application, to be drawn from available funds immediately or as funds become available.
6. An order pursuant to section 447A of the Act, that the Second Applicant be wound up in insolvency.
7. An order pursuant to section 447A of the Act, that the First Applicants be appointed as joint and several liquidators of the Second Applicant.
8. An order that the Applicants' costs and expenses of this application be costs and expenses in the administration of the Second Applicant.
9. There be liberty to apply granted to any person who can demonstrate sufficient interest, to modify or discharge these orders made upon not less than 72 hours' notice to the Applicants.
10. Such further or other orders or directions as this Honourable Court deems fit.

Date: 16 February 2022


.....
Mills Oakley
Solicitors for the Applicants

B. NOTICE TO RESPONDENT

TO: N/A

This application will be heard by the Court at QEII Courts of Law Complex, 415 George Street, Brisbane Qld 4000 at am/pm on 24 February 2022.

THE APPLICANTS' ESTIMATE 20 MINUTES FOR THE HEARING OF THIS APPLICATION.

If you wish to oppose this application or to argue that any different order should be made, you must appear before the court in person or by your lawyer and you shall be heard. If you do not appear at the hearing the orders sought may be made without further notice to you. In addition you must before the day for hearing file a notice of appearance in this registry. The notice should be in Form 4. You must serve a copy of it at the Applicant's address for service shown in this application as soon as possible.

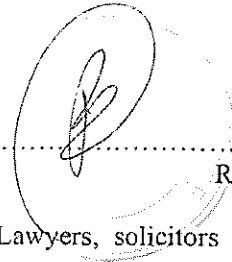
Note: Unless the court otherwise orders, a respondent that is a corporation must be represented at a hearing by a legal practitioner. It may be represented at a hearing by a director of the corporation only if the court grants leave.

C. FILING

Date of filing:

February 2022

15 FEB 22



Registrar

This originating application is filed by Mills Oakley Lawyers, solicitors for the Applicants.

D. SERVICE

The Applicants' address for service is:

c/- Mills Oakley (Attention: Ashley Tiplady)
Level 23, 66 Eagle Street
Brisbane QLD 4000
Email: atiplady@millsoakley.com.au

It is intended to serve a copy of this originating application on the person listed below:

Creditors of the Second Applicant

Paris Galea

From: Paris Galea
Sent: Thursday, 17 February 2022 9:45 AM
To: 'mbrc@moretonbay.qld.gov.au'
Cc: Ashley Tiplady
Subject: URGENT | Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258
Attachments: Letter to Moreton Bay Regional Council - Notice of Originating Application.pdf; Originating Application (Sealed).pdf

Importance: High

Categories: Filed to ND

Tracking:	Recipient	Delivery	Read
	'mbrc@moretonbay.qld.gov.au'		
	Ashley Tiplady	Delivered: 17/02/2022 9:49 AM	Deleted: 21/02/2022 7:15 AM

To whom it may concern,

We act for John Park, Joanne Dunn and Kelly-Anne Trenfield, who were appointed administrators of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258.

Please see **attached** correspondence for your urgent attention. This correspondence relates to Supreme Court of Queensland proceeding number 1897/22, which is listed for hearing at **10am** on **24 February 2022**.

Kind regards,

Paris Galea | Associate | Commercial Disputes & Insolvency

MILLS OAKLEY

MELBOURNE | SYDNEY | BRISBANE | CANBERRA | PERTH

+61 7 5028 9465 Direct
+61 7 5012 8777 Fax
pgalea@millsOakley.com.au
Level 25 50 Eagle Street Brisbane QLD 4000



16 February 2022

URGENT

Moreton Bay Regional Council
PO Box 159
CABOOLTURE QLD 4510

By express post

Also by email: mbrc@moretonbay.qld.gov.au

Mills Oakley
ABN: 51 493 069 734

Our Ref: AJTB/PEGB/9302310

All correspondence to:
PO Box 12608
George Street
BRISBANE QLD 4003
DX 40160 Brisbane Uptown

Contact
Paris Galea +61 7 3228 0463
Email: pgalea@millsOakley.com.au
Fax: +61 7 3012 8777

Partner
Ashley Tiplady +61 7 3228 0448
Email: atiplady@millsOakley.com.au

To whom it may concern,

Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258 (the "Company")

We act for John Park, Joanne Dunn and Kelly-Anne Trenfield, who were appointed administrators of the Company on 17 November 2021 (the "**Administrators**").

Attempted meetings

Pursuant to sections 439A and 439C of the *Corporations Act 2001* (Cth), the Administrators are required to convene what is known as a second meeting of creditors of the Company. The purpose of this meeting is to report to creditors generally about the status of the company, make recommendations regarding the future for the company and to put to creditors for a vote certain resolutions.

In accordance with rule 75-105 of the *Insolvency Practice Rules (Corporations) 2016*, two (2) or more creditors must be present at any meeting for a quorum to be satisfied and to permit resolutions to be voted on. If a quorum does not exist, the meeting of creditors must be adjourned

For the purposes of sections 439A and 439C of the *Corporations Act 2001* (Cth), the Administrators have attempted to convene a second meeting of creditors of the Company to vote on resolutions regarding the future of the Company and the approval of the Administrators' remuneration on:

- (a) 22 December 2021;
- (b) 17 January 2022;
- (c) 8 February 2022.

No quorum has been present at any of these meetings (with the latest adjourned second meeting of creditors to be held on 8 March 2022).

Originating Application

In light of the above, the Administrators have applied to the Supreme Court of Queensland, inter alia:

- (a) Pursuant to sections 60-10(1)(c) and/or 90-15(3)(f) of the *Insolvency Practice Schedule (Corporations) 2016*, for orders approving the Administrators' remuneration in the amount of:
 - (i) \$25,291.00 (exclusive of GST), for work performed in the period 17 November 2021 to 5 December 2021;

NOTICE

The information contained in this email/facsimile is confidential and intended only for the use of the addressee and it may also be privileged. If you are not the intended recipient, any use, disclosure or copying is prohibited. If you have received this email/facsimile in error, please telephone the sender and return it by mail to the sender.

- (ii) \$28,490.50 (exclusive of GST), for work performed in the period 6 December 2021 to 21 December 2021;
- (iii) \$38,877.00 (exclusive of GST), for work performed in the period 22 December 2021 to 8 February 2022;
- (iv) \$25,000.00 (exclusive of GST), being an estimate of work to be performed in the period 9 February 2022 to 24 February 2022;
- (b) pursuant to section 447A of the *Corporations Act 2001* (Cth) for an order that the Company be wound up in insolvency, with the administrators appointed as liquidators of the Company.

The Administrators' Originating Application, which is **enclosed**, is listed for hearing in the Supreme Court of Queensland at **10am on 24 February 2022**. A copy of the affidavit in support of this Originating Application is accessible via <https://www.fticonsulting.com/creditors/privium-companies>.

Council's position

On or around 25 January 2022, our clients became aware that Moreton Bay Regional Council (the "**Council**") may be a creditor of the Company in respect of unpaid rates payable for real property owned by the Company.

On 7 February 2022, the Council advised a representative of our clients that the Council's position was not to pursue debt collection of rates, as it is a secured debt which would be paid when the relevant property is sold. Consequently, the Council would not be attending any meeting of creditors of the Company and would not lodge a proof of debt in the administration of the Company.

Against the above background, we write to inform you of our clients' application and query the Council's position on the relief which is sought. Is it the case that the Council will not be taking an active role at the hearing of the application come 24 February 2022? Should that be the case, would you please confirm in writing that:

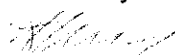
1. Moreton Bay Regional Council does not intend to attend any meeting of creditors of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258;
2. Moreton Bay Regional Council does not intend to lodge a claim in the administration of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258;
3. Moreton Bay Regional Council does not take a position in relation to the relief sought by the Administrators of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258 regarding:
 - (a) the future of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258;
 - (b) the remuneration of the Administrators of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258.

Our intention is to exhibit this correspondence and your written response in an affidavit to be referred to in court at the hearing on 24 February 2022, so our clients may inform the Court of your position.

With that in mind, and noting the fast approaching we would be most obliged if you would please respond to this correspondence in writing by email to Ashley Tiplady (atiplady@millssoakley.com.au) and Paris Galea (pgalea@millssoakley.com.au) **as soon as possible**, and before **4pm on 21 February 2022**.

Should you wish to discuss this matter further, you are welcome to contact the writer.

Yours faithfully



ASHLEY TIPLADY
PARTNER

SUPREME COURT OF QUEENSLAND

REGISTRY: BRISBANE
NUMBER:

IN THE MATTER OF IMPACT SPECS PTY LTD (ADMINISTRATORS
APPOINTED) ACN 614 365 258

FIRST APPLICANTS: JOHN RICHARD PARK, JOANNE EMILY DUNN
AND KELLY-ANNE LAVINA TRENFIELD IN
THEIR CAPACITY AS JOINT AND SEVERAL
ADMINISTRATORS OF IMPACT SPECS PTY LTD
(ADMINISTRATORS APPOINTED) ACN 614 365
258

AND

SECOND APPLICANT: IMPACT SPECS PTY LTD (ADMINISTRATORS
APPOINTED) ACN 614 365 258

ORIGINATING APPLICATION

A. DETAILS OF APPLICATION

This application is made under sections 60-10(1)(c) and/or 90-15(3)(f) of the *Insolvency Practice Schedule (Corporations) 2016* ("IPS"), rules 1.8, 2.7 and 9.2 of the Corporations Proceeding Rules, being Schedule 1A of the *Uniform Civil Procedure Rules 1999* (Qld) ("CPR") and section 447A of the *Corporations Act 2001* (Cth) ("Act").

On the facts stated in the supporting affidavit by Joanne Emily Dunn sworn on behalf of the Applicants, the Applicants seek:

1. An order that dispenses with the service requirements under rules 1.8 and 9.2(2) of the CPR and rule 27 of the *Uniform Civil Procedure Rules 1999* (Qld) ("UCPR").
2. An order pursuant to sections 60-10(1)(c) and/or 90-15(3)(f) of the IPS that in respect of the voluntary administration of the Second Applicant, the First Applicants' remuneration as administrators be determined in the amount of \$25,291.00 (exclusive of GST) for the period 17 November 2021 to 5 December 2021, to be drawn from available funds immediately or as funds become available.
3. An order pursuant to sections 60-10(1)(c) and/or 90-15(3)(f) of the IPS that in respect of the voluntary administration of the Second Applicant, the First Applicants' remuneration as administrators be determined in the amount of

ORIGINATING APPLICATION

Filed on behalf of the Applicants
Form 2, R. 2.2
Corporations Proceedings Rules

MILLS OAKLEY

Level 23, 66 Eagle Street
BRISBANE QLD 4000
Phone No: +61 7 3228 0400
Fax No: +61 7 3012 8777

\$28,490.50 (exclusive of GST) for the period 6 December 2021 to 21 December 2021, to be drawn from available funds immediately or as funds become available.

4. An order pursuant to sections 60-10(1)(c) and/or 90-15(3)(f) of the IPS that in respect of the voluntary administration of the Second Applicant, the First Applicants' remuneration as administrators be determined in the amount of \$38,877.00 (exclusive of GST) for the period 22 December 2021 to 8 February 2022, to be drawn from available funds immediately or as funds become available.
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6. An order pursuant to section 447A of the Act, that the Second Applicant be wound up in insolvency.
7. An order pursuant to section 447A of the Act, that the First Applicants be appointed as joint and several liquidators of the Second Applicant.
8. An order that the Applicants' costs and expenses of this application be costs and expenses in the administration of the Second Applicant.
9. There be liberty to apply granted to any person who can demonstrate sufficient interest, to modify or discharge these orders made upon not less than 72 hours' notice to the Applicants.
10. Such further or other orders or directions as this Honourable Court deems fit.

Date: 16 February 2022


.....
Mills Oakley
Solicitors for the Applicants

B. NOTICE TO RESPONDENT

TO: N/A

This application will be heard by the Court at QEII Courts of Law Complex, 415 George Street, Brisbane Qld 4000 at am/pm on 24 February 2022.

THE APPLICANTS' ESTIMATE 20 MINUTES FOR THE HEARING OF THIS APPLICATION.

If you wish to oppose this application or to argue that any different order should be made, you must appear before the court in person or by your lawyer and you shall be heard. If you do not appear at the hearing the orders sought may be made without further notice to you. In addition you must before the day for hearing file a notice of appearance in this registry. The notice should be in Form 4. You must serve a copy of it at the Applicant's address for service shown in this application as soon as possible.

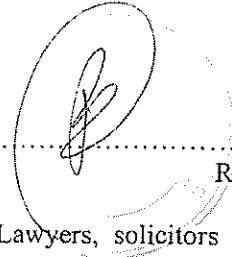
Note: Unless the court otherwise orders, a respondent that is a corporation must be represented at a hearing by a legal practitioner. It may be represented at a hearing by a director of the corporation only if the court grants leave.

C. FILING

Date of filing:

February 2022

15 FEB 22



.....
Registrar

This originating application is filed by Mills Oakley Lawyers, solicitors for the Applicants.

D. SERVICE

The Applicants' address for service is:

c/- Mills Oakley (Attention: Ashley Tiplady)
Level 23, 66 Eagle Street
Brisbane QLD 4000
Email: atiplady@millsOakley.com.au

It is intended to serve a copy of this originating application on the person listed below:

Creditors of the Second Applicant

Paris Galea

From: Paris Galea
Sent: Thursday, 17 February 2022 9:42 AM
To: council@logan.qld.gov.au
Cc: Ashley Tiplady
Subject: URGENT | Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258
Attachments: Letter to Logan City Council - Notice of Originating Application.pdf; Originating Application (Sealed).pdf

Importance: High

Categories:	Filed to ND		
Tracking:	Recipient	Delivery	Read
	council@logan.qld.gov.au		
	Ashley Tiplady	Delivered: 17/02/2022 9:44 AM	Deleted: 21/02/2022 7:15 AM

To whom it may concern,

We act for John Park, Joanne Dunn and Kelly-Anne Trenfield, who were appointed administrators of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258.

Please see **attached** correspondence for your urgent attention. This correspondence relates to Supreme Court of Queensland proceeding number 1897/22, which is listed for hearing at **10am** on **24 February 2022**.

Kind regards,

Paris Galea | Associate | Commercial Disputes & Insolvency

MILLS OAKLEY

MELBOURNE | SYDNEY | BRISBANE | CANBERRA | PERTH

+61 7 3228 0463 Direct
+61 7 3612 8777 Fax
pgalea@millsOakley.com.au
Level 25 / 66 Eagle Street, Brisbane QLD 4000



16 February 2022

URGENT

Logan City Council
PO Box 3226
LOGAN CITY DC QLD 4114

By express post

Also by email: council@logan.qld.gov.au

Mills Oakley
ABN: 51 493 069 734

Our Ref: AJTB/PEGB/9302310

All correspondence to:
PO Box 12608
George Street
BRISBANE QLD 4003
DX 40160 Brisbane Uptown

Contact
Paris Galea +61 7 3228 0463
Email: pgalea@millsoakley.com.au
Fax: +61 7 3012 8777

Partner
Ashley Tiplady +61 7 3228 0448
Email: atiplady@millsoakley.com.au

To whom it may concern,

Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258 (the "Company")

We act for John Park, Joanne Dunn and Kelly-Anne Trenfield, who were appointed administrators of the Company on 17 November 2021 (the "**Administrators**").

Attempted meetings

Pursuant to sections 439A and 439C of the *Corporations Act 2001* (Cth), the Administrators are required to convene what is known as a second meeting of creditors of the Company. The purpose of this meeting is to report to creditors generally about the status of the company, make recommendations regarding the future for the company and to put to creditors for a vote certain resolutions.

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- (a) 22 December 2021;
- (b) 17 January 2022;
- (c) 8 February 2022.

No quorum has been present at any of these meetings (with the latest adjourned second meeting of creditors to be held on 8 March 2022).

Originating Application

In light of the above, the Administrators have applied to the Supreme Court of Queensland, inter alia:

- (a) Pursuant to sections 60-10(1)(c) and/or 90-15(3)(f) of the *Insolvency Practice Schedule (Corporations) 2016*, for orders approving the Administrators' remuneration in the amount of:
 - (i) \$25,291.00 (exclusive of GST), for work performed in the period 17 November 2021 to 5 December 2021;

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- (iii) \$38,877.00 (exclusive of GST), for work performed in the period 22 December 2021 to 8 February 2022;
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The Administrators' Originating Application, which is **enclosed**, is listed for hearing in the Supreme Court of Queensland at **10am** on **24 February 2022**. A copy of the affidavit in support of this Originating Application is accessible via <https://www.fticonsulting.com/creditors/privium-companies>.

Council's position

On or shortly before 21 December 2021, our clients became aware that Logan City Council (the "**Council**") may be a creditor of the Company in respect of unpaid rates payable for real property owned by the Company.

On 21 December 2021, the Council advised a representative of our clients that the Council's position was not to pursue debt collection of rates, as it is a secured debt which would be paid when the relevant property is sold. Consequently, the Council would not be attending any meeting of creditors of the Company and would not lodge a proof of debt in the administration of the Company.

The Council repeated this position on 13 January 2022 during a telephone call with a representative of our clients'.

Against the above background, we write to inform you of our clients' application and query the Council's position on the relief which is sought. Is it the case that the Council will not be taking an active role at the hearing of the application come 24 February 2022? Should that be the case, would you please confirm in writing that:

1. Logan City Council does not intend to attend any meeting of creditors of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258;
2. Logan City Council does not intend to lodge a claim in the administration of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258;
3. Logan City Council does not take a position in relation to the relief sought by the Administrators of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258 regarding:
 - (a) the future of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258;
 - (b) the remuneration of the Administrators of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258.

Our intention is to exhibit this correspondence and your written response in an affidavit to be referred to in court at the hearing on 24 February 2022, so our clients may inform the Court of your position.

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Should you wish to discuss this matter further, you are welcome to contact the writer.

Yours faithfully

A handwritten signature in black ink, appearing to read "Ashley Tiplady".

ASHLEY TIPLADY
PARTNER

SUPREME COURT OF QUEENSLAND

REGISTRY: BRISBANE
NUMBER:

IN THE MATTER OF IMPACT SPECS PTY LTD (ADMINISTRATORS
APPOINTED) ACN 614 365 258

FIRST APPLICANTS: JOHN RICHARD PARK, JOANNE EMILY DUNN
AND KELLY-ANNE LAVINA TRENFIELD IN
THEIR CAPACITY AS JOINT AND SEVERAL
ADMINISTRATORS OF IMPACT SPECS PTY LTD
(ADMINISTRATORS APPOINTED) ACN 614 365
258

AND

SECOND APPLICANT: IMPACT SPECS PTY LTD (ADMINISTRATORS
APPOINTED) ACN 614 365 258

ORIGINATING APPLICATION

A. DETAILS OF APPLICATION

This application is made under sections 60-10(1)(c) and/or 90-15(3)(f) of the *Insolvency Practice Schedule (Corporations) 2016* ("IPS"), rules 1.8, 2.7 and 9.2 of the Corporations Proceeding Rules, being Schedule 1A of the *Uniform Civil Procedure Rules 1999* (Qld) ("CPR") and section 447A of the *Corporations Act 2001* (Cth) ("Act").

On the facts stated in the supporting affidavit by Joanne Emily Dunn sworn on behalf of the Applicants, the Applicants seek:

1. An order that dispenses with the service requirements under rules 1.8 and 9.2(2) of the CPR and rule 27 of the *Uniform Civil Procedure Rules 1999* (Qld) ("UCPR").
2. An order pursuant to sections 60-10(1)(c) and/or 90-15(3)(f) of the IPS that in respect of the voluntary administration of the Second Applicant, the First Applicants' remuneration as administrators be determined in the amount of \$25,291.00 (exclusive of GST) for the period 17 November 2021 to 5 December 2021, to be drawn from available funds immediately or as funds become available.
3. An order pursuant to sections 60-10(1)(c) and/or 90-15(3)(f) of the IPS that in respect of the voluntary administration of the Second Applicant, the First Applicants' remuneration as administrators be determined in the amount of

ORIGINATING APPLICATION

Filed on behalf of the Applicants
Form 2, R. 2.2
Corporations Proceedings Rules

MILLS OAKLEY

Level 23, 66 Eagle Street
BRISBANE QLD 4000
Phone No: +61 7 3228 0400
Fax No: +61 7 3012 8777

\$28,490.50 (exclusive of GST) for the period 6 December 2021 to 21 December 2021, to be drawn from available funds immediately or as funds become available.

4. An order pursuant to sections 60-10(1)(c) and/or 90-15(3)(f) of the IPS that in respect of the voluntary administration of the Second Applicant, the First Applicants' remuneration as administrators be determined in the amount of \$38,877.00 (exclusive of GST) for the period 22 December 2021 to 8 February 2022, to be drawn from available funds immediately or as funds become available.
5. An order pursuant to sections 60-10(1)(c) and/or 90-15(3)(f) of the IPS that in respect of the voluntary administration of the Second Applicant, the First Applicants' remuneration as administrators be determined in the amount of \$25,000.00 (exclusive of GST) for the period 9 February 2022 to the date of the hearing of this application, to be drawn from available funds immediately or as funds become available.
6. An order pursuant to section 447A of the Act, that the Second Applicant be wound up in insolvency.
7. An order pursuant to section 447A of the Act, that the First Applicants be appointed as joint and several liquidators of the Second Applicant.
8. An order that the Applicants' costs and expenses of this application be costs and expenses in the administration of the Second Applicant.
9. There be liberty to apply granted to any person who can demonstrate sufficient interest, to modify or discharge these orders made upon not less than 72 hours' notice to the Applicants.
10. Such further or other orders or directions as this Honourable Court deems fit.

Date: 16 February 2022


.....
Mills Oakley
Solicitors for the Applicants

B. NOTICE TO RESPONDENT

TO: N/A

This application will be heard by the Court at QEll Courts of Law Complex, 415 George Street, Brisbane Qld 4000 at am/pm on 24 February 2022.

THE APPLICANTS' ESTIMATE 20 MINUTES FOR THE HEARING OF THIS APPLICATION.

If you wish to oppose this application or to argue that any different order should be made, you must appear before the court in person or by your lawyer and you shall be heard. If you do not appear at the hearing the orders sought may be made without further notice to you. In addition you must before the day for hearing file a notice of appearance in this registry. The notice should be in Form 4. You must serve a copy of it at the Applicant's address for service shown in this application as soon as possible.

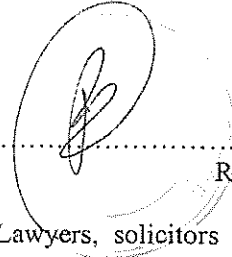
Note: Unless the court otherwise orders, a respondent that is a corporation must be represented at a hearing by a legal practitioner. It may be represented at a hearing by a director of the corporation only if the court grants leave.

C. FILING

Date of filing:

February 2022

15/02/22



.....
Registrar

This originating application is filed by Mills Oakley Lawyers, solicitors for the Applicants.

D. SERVICE

The Applicants' address for service is:

c/- Mills Oakley (Attention: Ashley Tiplady)
Level 23, 66 Eagle Street
Brisbane QLD 4000
Email: atiplady@millsOakley.com.au

It is intended to serve a copy of this originating application on the person listed below:

Creditors of the Second Applicant

Paris Galea

From: Collections <collections@moretonbay.qld.gov.au>
Sent: Monday, 21 February 2022 3:56 PM
To: Paris Galea
Subject: MBRC 670738 -URGENT | Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258
Attachments: Letter to Moreton Bay Regional Council - Notice of Originating Application.pdf; Originating Application (Sealed).pdf

Importance: High

Categories: Filed to ND
FilingIndicator: -1

Dear Paris

I refer to your attached letter to council dated the 16 February 2022.

I can confirm that council will not be attending the aforementioned meeting/s and that the property debt is secured and will be recovered as part of a potential settlement of the property.

The current balance is \$300.78. Council will be able to provide an update on the balance when requested.

Regards

Shaun
Collections Officer
Financial Operations
Finance & Corporate Services
Moreton Bay Regional Council
220 Gympie Road, Strathpine QLD 4500
P: (07) 3480 6865
E: collections@moretonbay.qld.gov.au

From: Paris Galea <pgalea@millsoakley.com.au>
Sent: Thursday, 17 February 2022 9:45 AM
To: MBRC Incoming Mail <MBRCmail@moretonbay.qld.gov.au>
Cc: Ashley Tiplady <atiplady@millsoakley.com.au>
Subject: URGENT | Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258
Importance: High

EXTERNAL MESSAGE: Please be cautious when opening links or attachments in email.

To whom it may concern,
We act for John Park, Joanne Dunn and Kelly-Anne Trenfield, who were appointed administrators of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258.
Please see **attached** correspondence for your urgent attention. This correspondence relates to Supreme Court of Queensland proceeding number 1897/22, which is listed for hearing at **10am on 24 February 2022**.
Kind regards,

MILLS OAKLEY

MELBOURNE | SYDNEY | BRISBANE | CANBERRA | PERTH

+61 7 3226 0460 Direct
+61 7 3012 6777 Fax
pgalea@millsOakley.com.au
Level 23, 66 Eagle Street Brisbane QLD 4000

This email message and any attachments are confidential and may contain legally privileged information. You should not read, copy, use or disclose it without authorisation. If received in error, please contact us at once by return email and then delete all emails and attachments. You should check this email for viruses or defects. Our liability is limited to resupplying any affected message and attachments. Any personal information in this email must be handled in accordance with the Privacy Act 1988 (Cth). Please note that criminals use sophisticated techniques to elicit fraudulent payments. Please be vigilant in reviewing emails purporting to be from Mills Oakley. If our bank account or payment details change, we will inform you via telephone or post. We accept no responsibility for any loss or damage arising from any electronic transfers or deposits that are not paid into the intended bank account.

MORETON BAY REGIONAL COUNCIL (MBRC) PRIVILEGED PRIVATE AND CONFIDENTIAL - The information contained in this e-mail and any attachments is confidential and may attract legal privilege. It is only intended for the named recipient(s). If you are not a named recipient any use of this information including copying, distribution and publication is prohibited. Confidentiality and legal privilege are not waived or lost as a result of mistaken or erroneous delivery. If you are not a named recipient, please delete all copies immediately and contact the sender to advise of the error. It is recommended that you scan this email and any attachment before opening. MBRC does not accept any responsibility or liability for loss or damage arising directly or indirectly from opening this email, opening any attachments or any communication errors. The views expressed in this email and any attachments are the personal views of the sender unless otherwise stated.



16 February 2022

URGENT

Moreton Bay Regional Council
PO Box 159
CABOOLTURE QLD 4510

By express post

Also by email: mbrc@moretonbay.qld.gov.au

Mills Oakley
ABN: 51 493 069 734

Our Ref: AJTB/PEGB/9302310

All correspondence to:
PO Box 12608
George Street
BRISBANE QLD 4003
DX 40160 Brisbane Uptown

Contact
Paris Galea +61 7 3228 0463
Email: pgalea@millsOakley.com.au
Fax: +61 7 3012 8777

Partner
Ashley Tiplady +61 7 3228 0448
Email: atiplady@millsOakley.com.au

To whom it may concern,

Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258 (the "Company")

We act for John Park, Joanne Dunn and Kelly-Anne Trenfield, who were appointed administrators of the Company on 17 November 2021 (the "**Administrators**").

Attempted meetings

Pursuant to sections 439A and 439C of the *Corporations Act 2001* (Cth), the Administrators are required to convene what is known as a second meeting of creditors of the Company. The purpose of this meeting is to report to creditors generally about the status of the company, make recommendations regarding the future for the company and to put to creditors for a vote certain resolutions.

In accordance with rule 75-105 of the *Insolvency Practice Rules (Corporations) 2016*, two (2) or more creditors must be present at any meeting for a quorum to be satisfied and to permit resolutions to be voted on. If a quorum does not exist, the meeting of creditors must be adjourned

For the purposes of sections 439A and 439C of the *Corporations Act 2001* (Cth), the Administrators have attempted to convene a second meeting of creditors of the Company to vote on resolutions regarding the future of the Company and the approval of the Administrators' remuneration on:

- (a) 22 December 2021;
- (b) 17 January 2022;
- (c) 8 February 2022.

No quorum has been present at any of these meetings (with the latest adjourned second meeting of creditors to be held on 8 March 2022).

Originating Application

In light of the above, the Administrators have applied to the Supreme Court of Queensland, *inter alia*:

- (a) Pursuant to sections 60-10(1)(c) and/or 90-15(3)(f) of the *Insolvency Practice Schedule (Corporations) 2016*, for orders approving the Administrators' remuneration in the amount of:
 - (i) \$25,291.00 (exclusive of GST), for work performed in the period 17 November 2021 to 5 December 2021;

NOTICE

The information contained in this email/facsimile is confidential and intended only for the use of the addressee and it may also be privileged. If you are not the intended recipient, any use, disclosure or copying is prohibited. If you have received this email/facsimile in error, please telephone the sender and return it by mail to the sender.

- (ii) \$28,490.50 (exclusive of GST), for work performed in the period 6 December 2021 to 21 December 2021;
- (iii) \$38,877.00 (exclusive of GST), for work performed in the period 22 December 2021 to 8 February 2022;
- (iv) \$25,000.00 (exclusive of GST), being an estimate of work to be performed in the period 9 February 2022 to 24 February 2022;
- (b) pursuant to section 447A of the *Corporations Act 2001* (Cth) for an order that the Company be wound up in insolvency, with the administrators appointed as liquidators of the Company.

The Administrators' Originating Application, which is **enclosed**, is listed for hearing in the Supreme Court of Queensland at **10am on 24 February 2022**. A copy of the affidavit in support of this Originating Application is accessible via <https://www.fticonsulting.com/creditors/privium-companies>.

Council's position

On or around 25 January 2022, our clients became aware that Moreton Bay Regional Council (the "**Council**") may be a creditor of the Company in respect of unpaid rates payable for real property owned by the Company.

On 7 February 2022, the Council advised a representative of our clients that the Council's position was not to pursue debt collection of rates, as it is a secured debt which would be paid when the relevant property is sold. Consequently, the Council would not be attending any meeting of creditors of the Company and would not lodge a proof of debt in the administration of the Company.

Against the above background, we write to inform you of our clients' application and query the Council's position on the relief which is sought. Is it the case that the Council will not be taking an active role at the hearing of the application come 24 February 2022? Should that be the case, would you please confirm in writing that:

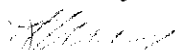
1. Moreton Bay Regional Council does not intend to attend any meeting of creditors of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258;
2. Moreton Bay Regional Council does not intend to lodge a claim in the administration of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258;
3. Moreton Bay Regional Council does not take a position in relation to the relief sought by the Administrators of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258 regarding:
 - (a) the future of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258;
 - (b) the remuneration of the Administrators of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258.

Our intention is to exhibit this correspondence and your written response in an affidavit to be referred to in court at the hearing on 24 February 2022, so our clients may inform the Court of your position.

With that in mind, and noting the fast approaching we would be most obliged if you would please respond to this correspondence in writing by email to Ashley Tiplady (atiplady@millsoakley.com.au) and Paris Galea (pgalea@millsoakley.com.au) **as soon as possible**, and before **4pm on 21 February 2022**.

Should you wish to discuss this matter further, you are welcome to contact the writer.

Yours faithfully



ASHLEY TIPLADY
PARTNER

Paris Galea

From: Romana Therese <romana.therese@ipswich.qld.gov.au> on behalf of Ipswich City Council Legal Services <LegalServices@ipswich.qld.gov.au>
Sent: Tuesday, 22 February 2022 10:54 AM
To: Paris Galea
Cc: Ashley Tiplady
Subject: RE: URGENT | Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258

Categories: Filed to ND
FilingIndicator: -1

Dear Paris

Thank you for your letter below enclosing a copy of the subject originating application.

I confirm that Council as a secured creditor by virtue of the *Local Government Act 2009* (Qld), does not intend to:

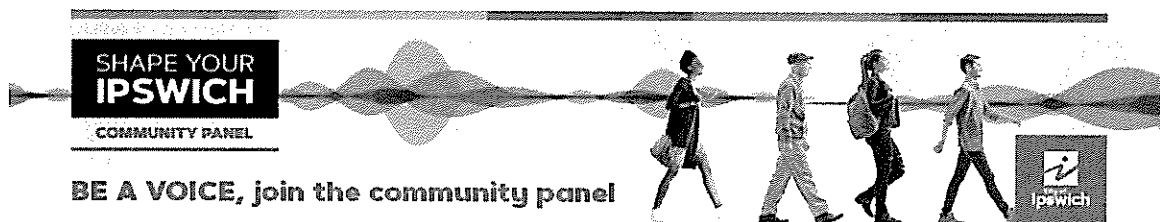
1. Attend any meeting of creditors;
2. Lodge a claim in the administration; or
3. Take a position in relation to the relief sought, regarding the future of the abovementioned company or remuneration of the Administrators.

Thank you



Romana Therese | Executive Assistant and Paralegal
Legal and Governance Branch
Corporate Services Department

IPSWICH CITY COUNCIL T| 07 3810 6176



Confidential Communication | [Email Disclaimer](#)

From: Paris Galea <pgalea@millsoakley.com.au>
Sent: Thursday, 17 February 2022 9:47 AM
To: ICC Customer Requests <council@ipswich.qld.gov.au>
Cc: Ashley Tiplady <atiplady@millsoakley.com.au>
Subject: URGENT | Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258
Importance: High

To whom it may concern,

We act for John Park, Joanne Dunn and Kelly-Anne Trenfield, who were appointed administrators of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258.

Please see **attached** correspondence for your urgent attention. This correspondence relates to Supreme Court of Queensland proceeding number 1897/22, which is listed for hearing at **10am on 24 February 2022**.

Kind regards,

Paris Galea | Associate | Commercial Disputes & Insolvency

MILLS OAKLEY

MELBOURNE | SYDNEY | BRISBANE | CANBERRA | PERTH

+61 7 3228 0463 Direct
+61 7 3010 8777 Fax
ngalea@millsOakley.com.au
Level 23 66 Eagle Street Brisbane QLD 4000

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To: File
From: Brooke Petersen
Date: 23/02/2022
Re: Impact Specs Pty Ltd (Administrators Appointed) ("The Company")
Adjourned Meeting - Quorum

Previously, the only known unrelated creditors of the Company are the below councils, with rates invoices owing. These creditors have all been previously contacted regarding their position as a creditor of the Company.

- Ipswich City Council
- Logan City Council
- Moreton Bay Regional Council

Privium Assets Pty Ltd, a related entity and also under the control of the Administrators of the Company, is also a creditor of the Company and has provided a proxy and POD to attend the creditors' meeting

As a result of a mail redirection in place with Australia Post, correspondence identifying an additional creditor was received on the 18 February 2022 and reviewed on 22 February 2022. The creditor was identified to be Unity Water, for a water bill amount owing on Company property at 2 Graham Court, CABOOLTURE QLD 4510.

On 23 February 2022 Unity Water was contacted by telephone call to seek quorum at the reconvened meeting date on 1 March 2022. Formal notice of this meeting was then further provided on 23 February 2022, per the contact details provided in the phone conversation. Below is a summary of the phone conversation held:

- Call time: 9:42am on 23/02/2022
- Call ended: 10:02am on 23/02/2022
- Phone Number: 1300 086 489 option 3, option 3 (Customer Service)
- Contact: Angela, Customer Service for Unity Water & Cage, Credit team for Unity Water
- Conversation: Angela from customer service acknowledged Unity Water had an amount owing from Impact Specs Pty Ltd regarding a water bill on the Company property. Customer service then transferred to the credit team to further correspond regarding claiming in Administration and meeting attendance. Cage from the credit team advised Unity Water does not typically attend creditor meetings, however, would speak to his managers and confirm via an email response by COB. He noted he would also confirm their position on lodging a formal proof of debt. I advised I would send through meeting notices and proof of debt form to an email address they provide, and he advised to send to credit.collections@unitywater.com.au.

Brooke Petersen

Paris Galea

From: Petersen, Brooke <Brooke.Petersen@fticonsulting.com>
Sent: Wednesday, 23 February 2022 10:30 AM
To: credit.collections@unitywater.com
Cc: Parasadi, Paris
Subject: Impact Specs Pty Ltd (Administrators Appointed) - Correspondence
Attachments: 485873.0005 Redirected Unity water, need to update billing info, received 18.02.2022.pdf; Proof of Debt Form.pdf; 485873-1-3-n3_Impact Specs_Notice of adjourned creditors meeting.pdf

Good Morning

In addition to my phone conversation with the credit team this morning, I note we have received the **attached** correspondence from Unity Water in the mail regarding Impact Specs Pty Ltd (Administrators Appointed).

The Company addressed entered Voluntary Administration on the 17 November 2021, and as such, any outstanding monies prior fall as a claim in the Administration. You will need to complete a Proof of Debt form (**attached**) to enter this claim in the Administration.

Further, please also find **attached** a notice of the adjourned meeting for the Company on **Tuesday, 1 March 2022**. Please advised if you intend on attending.

Please also find the report to creditors which provides further details on the Voluntary Administration and the current position, at <https://www.fticonsulting.com/creditors/privium-companies>.

Should you have any queries, don't hesitate to contact me directly or via our creditor response team at PriviumCreditors@fticonsulting.com.

Kind Regards,

Brooke Petersen
Consultant, Corporate Finance & Restructuring

FTI Consulting
+61 7 3225 4936 D | +61 7 3225 4999 F
brooke.petersen@fticonsulting.com

Level 20, CP1
345 Queen Street
Brisbane QLD 4000, Australia
www.fticonsulting.com

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Proudly supporting

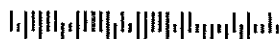


FTI Consulting acknowledges the Aboriginal and Torres Strait Islander peoples as the Traditional Custodians of the lands and water on which we live and work each day. We recognise Aboriginal and Torres Strait Islander connection to land, waters and culture and pay respect to the Elders past and present across our great nation.



Unitywater

Serving you today,
investing in tomorrow.



Impact Specs Pty Ltd
Unit 5/8-12 Nevilles St
UNDERWOOD QLD 4119

WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number	99948236
Payment reference	0999 4823 67
Property	2 Graham Ct, CABOOLTURE, QLD

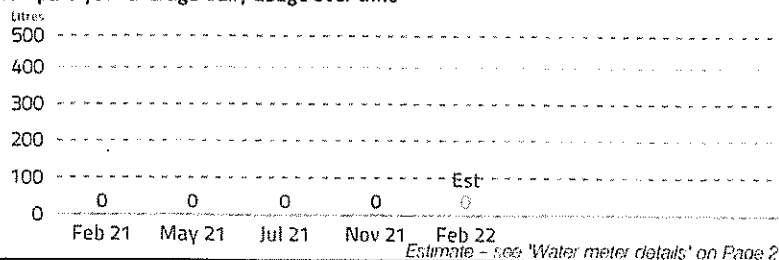
Bill number	7122601357
Billing period	03 Nov 2021 93 days to 3 Feb 2022
Issue date	9 Feb 2022
Approximate date of next meter reading	4 May 2022

Your account activity

Your last bill \$258.80	+	Payments/ adjustments \$3.60	=	Balance \$262.40	+	New charges \$248.12	=	Overdue \$258.80
								Total due* \$510.52
								New charges due 11 Mar 2022

8% interest per annum, compounding daily, will apply to any amount not paid by the due date. # Includes overdue amount

Compare your average daily usage over time



We're crystal clear about our sustainability goals.

We're joining other water utilities worldwide in the Race to Zero, a global movement to reduce carbon emissions to zero.

[Find out more](#)

unitywater.com/sustainability

Easy ways to pay For other payment options - see over



BPAY®
Bill Code: 130393
Ref: 0999 4823 67
Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.
Find out more at bpay.com.au
* Registered to BPAY Pty Ltd ABN 69 079 137 518



Direct Debit
Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or call us for assistance.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free.
Find out more at unitywater.com/smoothpay

8am-5pm Mon-Fri

INFORMAL PROOF OF DEBT OR CLAIM

PRIVIUM COMPANIES (ALL ADMINISTRATORS APPOINTED) ("THE COMPANIES")

(SEE BELOW LIST OF COMPANIES)

For voting purposes at the meeting of creditors to be held under section 436E and section 439A of the *Corporations Act 2001*, including any adjournment of those meetings.

1. This is to state that the Company (tick one below) was on 17 November 2021, and still is, justly and truly indebted to

.....
(full name, ABN and address of the creditor and, if applicable, the creditor's partners):

Company	ACN	Tick only ONE
Privium Group Pty Ltd	100 923 297	
Privium Pty Ltd	085 773 931	
Privium Civil Pty Ltd	600 354 701	
Privium Investments Pty Ltd	145 575 168	
Impact Land Pty Ltd	144 048 993	
Impact Specs Pty Ltd	614 365 258	
Privium Assets Pty Ltd	145 331 120	
Privium Developments Pty Ltd	169 024 006	
Residences on Bass Pty Ltd	644 584 172	

for \$ (dollars and cents)

Particulars of the debt are:

Date	Consideration	Amount (\$/c)	Remarks
	(state how the debt arose)		(include details of voucher substantiating payment)

2. Is the debt secured: ☐ Yes ☐ No

If yes, please include details below regarding the security (how it arose, date, whether registered etc.):

3. Signed by (select correct option):

- ☐ I am the creditor personally
- ☐ I am employed by the creditor and authorised in writing by the creditor to make this statement. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied
- ☐ I am the creditor's agent authorised in writing to make this statement in writing. I know the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.
- ☐ I am a related party creditor of the company

Signature: Dated:

Name:

RECEIVE REPORTS BY EMAIL	YES	NO
Do you wish to receive all future reports and correspondence from our office via email?	☐	☐
Email:		

GUIDANCE NOTES FOR COMPLETING PROXY AND PROOF OF DEBT OR CLAIM FORMS

FORM - APPOINTMENT OF PROXY

A person can appoint another person to attend the meeting on their behalf by completing the Form of proxy.

If the creditor is a company or a firm, a person needs to be appointed to represent the Companies.

This representative needs to be appointed by completing the Form of Proxy in accordance with section 127 of the *Corporations Act 2001* ("the Act"). Alternatively, the appointed person must be authorised to act as a representative for the Companies per section 250D of the Act.

The Form of proxy is valid only for the meeting indicated (or any adjournment).

You may appoint either a general proxy (a person who may vote at their discretion on motions at the meeting) or a special proxy (who must vote according to your directions). If you appoint a special proxy, you should indicate on the form what directions you have given. In many instances, there will be a box or section on the proxy form where you can mark how you want your proxy to vote for you.

If you are unable to attend the meeting and you do not have a representative who can attend on your behalf, you may if you wish appoint any person, including the Chairperson of the Meeting as either your general or special proxy.

INFORMAL PROOF OF DEBT OR CLAIM FORM

The proof of debt submitted during an Administration is informal in that it does not mean that the Administrator has agreed with your proof for the purpose of making a dividend distribution.

It is used for voting purposes at any meetings of creditors and also to help establish the overall level of creditor claims in the administration. In the event that there are monies to be distributed to creditors in the future, you will need to submit a Formal Proof of Debt or Claim form.

You should include a description of how your debt/claim arose, whether you are claiming a security interest in property and if you have any guarantees and indemnities for the debt. If you need more space, you can attach any additional details you wish to include – just make sure that you mention this on the Form so we know what you've attached and how many pages.

You should provide supporting documents that substantiate what you are owed by the Companies. This may include things like account statements, unpaid invoices and their corresponding purchase orders, PPSR registration, agreements/terms of trade, contracts, lease or hire agreements, court order or judgment, guarantee or loan document, emails/other correspondence with the Companies.

If you need help in completing the forms or if you are uncertain what information you should attach, please email or telephone the nominated FTI Consulting contact person.



Our Ref.: 485873-1-3-n3

8 February 2022

CIRCULAR TO CREDITORS
IMPACT SPECS PTY LTD (ADMINISTRATORS APPOINTED) ACN 614 365 258
("THE COMPANY")

Dear Sir/Madam

ADJOURNED MEETING OF CREDITORS

I refer to my previous correspondence regarding the Voluntary Administration of the Company and the meeting of creditors that was scheduled for 22 December 2021, adjourned to 17 January 2022, and again adjourned to 8 February 2022 due to no quorum being present.

The meeting of creditors that was reconvened on **Tuesday, 8 February 2022 at 10:00AM (AEST)** was adjourned as a quorum (the required number of attendees) was not present for the meeting to be held under **IPR 75-105 and 75-140**.

RECONVENED MEETING DETAILS

The adjourned meeting will again be reconvened to:

Date: **Tuesday, 1 March 2022**

Time: **10:00 AM (AEST)**

Address: **Electronic Facilities**

A notice for the reconvened meeting is **enclosed**. If you provided a proof and proxy for the initial meeting that was adjourned, these are valid for the reconvened meeting and you will not need to provide them again.

However, if you did not provide a proof or proxy previously and now wish to attend you need to:

- Submit a proof of debt for voting purposes and information to substantiate your claim.

FTI Consulting (Australia) Pty Limited
ABN 49 160 397 811 | ACN 160 397 811 | AFSL Authorised Representative # 001269325
Level 20, CP1 | 345 Queen Street | Brisbane QLD 4000 | Australia
Postal Address | GPO Box 3127 | Brisbane QLD 4001 | Australia
+61 7 3225 4900 telephone | +61 7 3225 4999 fax | fticonsulting.com

Liability limited by a scheme approved under Professional Standards Legislation.

- Appoint a person – a “proxy” or person authorised under a power of attorney – to vote on your behalf at the meeting. This may be necessary if you are unable to attend the meeting, or if the creditor is a company.
- If you do not have a representative who can attend on your behalf, you may, if you wish, appoint any person, including the chairperson of the meeting, as your proxy and direct the proxy how you wish your vote to be cast. If you choose the chairperson as your proxy, the chairperson must cast your vote as directed.

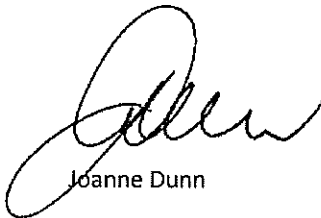
Proof of debt and proxy forms are included with the notice of meeting. To facilitate the conduct of the meeting, the completed proof of debt and, if applicable, proxy forms must be returned to my office by post, fax or email by **9:00AM (AEST) on Tuesday, 1 March 2022**.

You can access information which may assist you on the following websites:

- ARITA at www.arita.com.au/creditors
- ASIC at <https://asic.gov.au/> (search for “insolvency information sheets”).

Should you have any queries in relation to the second meeting of creditors or the voluntary administration generally, please contact this office by telephone (07) 3225 4900 or via email PriviumCreditors@fticonsulting.com.

Yours faithfully



Joanne Dunn
Administrator

NOTICE OF RECONVENED MEETING OF CREDITORS

IMPACT SPECS PTY LTD (ADMINISTRATORS APPOINTED) ACN 614 365 258

("THE COMPANY")

Notice is given that a reconvened meeting of the creditors of the Company will be held as follows:

Date: **Tuesday, 1 March 2022**

Time: **10:00 AM (AEST)**

Address: **Electronic Facilities**

Due to government restrictions in place with COVID-19, this meeting will only be held by electronic means and there will be no physical meeting place available.

If you wish to attend the meeting, you must return a Meeting Registration Form to our office on or before **9:00AM (AEST) on Tuesday, 1 March 2022**.

A link to register for the Microsoft Teams meeting will subsequently be sent to you by email.

In accordance with ASIC's current directives, all voting will be conducted by a poll. Details regarding the polling process will be provided by email, upon receipt of the relevant forms.

Please note your name may be visible to other attendees of the meeting and in meeting documents we prepare and lodge with ASIC.

AGENDA

1. The purpose of the meeting is:
 - a) to review the report of the Administrators and their recommendation in connection with the business, property, affairs and financial circumstances of the Companies; and
 - b) for the creditors of the Companies to resolve:
 - i) the administration should end; or
 - ii) the Companies be wound up.
2. Creditors will be requested to fix the remuneration to be paid to Administrators of the Companies, calculated on a time basis for the period 17 November 2021 to 5 December 2021 (inclusive).

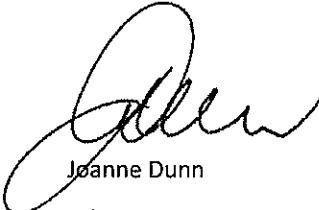
3. Creditors will be requested to fix the remuneration to be paid to the Administrators of the Companies, as calculated on a time basis for the period 6 December 2021 to 21 December 2021 (inclusive).
4. Any other business properly brought before the meeting.

Creditors wishing to vote at the meeting:

- who will not be attending in person or are a companies, must complete and return an Appointment of Proxy Form (attached); and
- must complete and return an Informal Proof of Debt or Claim Form (attached) if not already done so,

by no later than **9:00AM (AEST) on Tuesday, 1 March 2022**. Completed forms may be sent to PriviumCreditors@fticonsulting.com

Dated this 8th day of February 2022



Joanne Dunn
Administrator

FORM - APPOINTMENT OF PROXY

IMPACT SPECS PTY LTD (ADMINISTRATORS APPOINTED) ACN 614 365 258

("THE COMPANY")

I/We _____ (name of signatory)
 of _____ (creditor name)
 a creditor of the company, appoint _____ (name of proxy)
 of _____ (address of proxy)
 or in his/her absence _____ (details of alternate proxy)

as my/our ☐ general proxy or ☐ special proxy to vote at the meeting of creditors to be held on 1 March 2022 at 10:00AM (AEST) or at any adjournment of that meeting.

If a special proxy, specify how you wish your proxy to vote for each resolution:

Voting instructions - for special proxy only	For	Against	Abstain
Resolution			
1. Future of the Company (only vote for one of the below options)			
The Administration should end.	☐	☐	☐
The Company be wound up.	☐	☐	☐
2. Voluntary Administrators' Remuneration			
The remuneration of the Voluntary Administrators of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258, their partners and staff, for the period 17 November 2021 to 5 December 2021 (inclusive), calculated at the hours spent at the rates detailed in the FTI Consulting Standard Rates (Corporate Finance & Restructuring Effective 1 July 2021), is approved for payment in the amount of \$25,291.00, (exclusive of GST), to be drawn from available funds immediately or as funds become available	☐	☐	☐
The remuneration of the Voluntary Administrators of Impact Specs Pty Ltd (Administrators Appointed) ACN 614 365 258, their partners and staff, for the period 6 December 2021 to 21 December 2021 (inclusive), calculated at the hours spent at the rates detailed in the FTI Consulting Standard Rates (Corporate Finance & Restructuring Effective 1 July 2021), is approved for payment in the amount of \$25,300.00, (exclusive of GST), to be drawn from available funds immediately or as funds become available	☐	☐	☐

*I/*We authorise *my/*our proxy to vote as a general proxy on resolutions other than those specified above
(delete if not required)

Dated:

.....
Name and signature of authorised person

.....
Name and signature of authorised person

CERTIFICATE OF WITNESS – only complete if the person given the proxy is blind or incapable of writing.

I, of
certify that the above instrument appointing a proxy was completed by me in the presence of and at the
request of the person appointing the proxy and read to him before he attached his signature or mark to the
instrument.

Dated:

Signature of witness:

Description:

Place of residence:

MEETING REGISTRATION FORM

SECOND MEETING OF CREDITORS

**IMPACT SPECS PTY LTD (ADMINISTRATORS APPOINTED) ACN 614 365 258
("THE COMPANY")**

The second meeting of creditors of the Company will be held on **Tuesday, 1 March 2022 at 10:00AM (AEST)**.

Attendance at the meeting is not compulsory.

Should you wish to attend the meeting, you **must** complete the following registration details and return to our office **by no later than 9:00 AM (AEST) on Tuesday, 1 March 2022** to PriviumCreditors@fticonsulting.com.

Name of Creditor:

Name of proxy or attorney:
(if applicable)

Email Address:

Note: We will use this email address to send you a link to the meeting.

Phone Number:

Note: We may use this phone number to contact you before the meeting.

Signature of Creditor (or person authorised by creditor)

Once you have returned this completed form, you will be provided by email a link to register for the virtual meeting and your own unique identifier. Please ensure you have the unique identifier with you at the meeting as this is required in order to register your vote. You must have access to the internet in order to vote at the meeting.

Please also ensure you have lodged a Proof of Debt Form and Proxy Form (if applicable), otherwise you may only be an observer at the meeting and will be unable to vote.

All creditors who wish to attend the meeting are responsible for their own internet connection and the Administrators' are unable to assist with any technical requirements for the electronic meeting.

Paris Galea

From: Petersen, Brooke <Brooke.Petersen@fticonsulting.com>
Sent: Wednesday, 23 February 2022 10:55 AM
To: credit.collections@unitywater.com
Cc: Parasadi, Paris
Subject: FW: Impact Specs Pty Ltd (Administrators Appointed) - Correspondence
Attachments: Originating Application (Sealed).pdf

Good Morning

Further to the below email, I also advise the Company has made a court application regarding the winding up and fee approval of the Administration with the Supreme Court of Queensland, proceeding number 1897/22, which is listed for hearing at **10am on 24 February 2022**.

Please find **attached** the originating application, and a copy of the affidavit of Joanne Emily Dunn is available via <https://www.fticonsulting.com/creditors/privium-companies>.

Kind Regards,

Brooke Petersen
Consultant, Corporate Finance & Restructuring

FTI Consulting
+61 7 3225 4936 D | +61 7 3225 4999 F
brooke.petersen@fticonsulting.com

Liability limited by a scheme approved under Professional Standards Legislation.

From: Petersen, Brooke
Sent: Wednesday, 23 February 2022 10:30 AM
To: credit.collections@unitywater.com
Cc: Parasadi, Paris <Paris.Parasadi@fticonsulting.com>
Subject: Impact Specs Pty Ltd (Administrators Appointed) - Correspondence

Good Morning

In addition to my phone conversation with the credit team this morning, I note we have received the **attached** correspondence from Unity Water in the mail regarding Impact Specs Pty Ltd (Administrators Appointed).

The Company addressed entered Voluntary Administration on the 17 November 2021, and as such, any outstanding monies prior fall as a claim in the Administration. You will need to complete a Proof of Debt form (**attached**) to enter this claim in the Administration.

Further, please also find **attached** a notice of the adjourned meeting for the Company on **Tuesday, 1 March 2022**. Please advised if you intend on attending.

Please also find the report to creditors which provides further details on the Voluntary Administration and the current position, at <https://www.fticonsulting.com/creditors/privium-companies>.

Should you have any queries, don't hesitate to contact me directly or via our creditor response team at PriviumCreditors@fticonsulting.com.

Kind Regards,

Brooke Petersen
Consultant, Corporate Finance & Restructuring

FTI Consulting
+61 7 3225 4936 D | +61 7 3225 4999 F
brooke.petersen@fticonsulting.com

Level 20, CP1
345 Queen Street
Brisbane QLD 4000, Australia
www.fticonsulting.com

What makes FTI Consulting unique? Check out the [FTI Difference here](#)

Liability limited by a scheme approved under Professional Standards Legislation.

Proudly supporting



FTI Consulting acknowledges the Aboriginal and Torres Strait Islander peoples as the Traditional Custodians of the lands and water on which we live and work each day. We recognise Aboriginal and Torres Strait Islander connection to land, waters and culture and pay respect to the Elders past and present across our great nation.

SUPREME COURT OF QUEENSLAND

REGISTRY: BRISBANE
NUMBER:

**IN THE MATTER OF IMPACT SPECS PTY LTD (ADMINISTRATORS
APPOINTED) ACN 614 365 258**

FIRST APPLICANTS: **JOHN RICHARD PARK, JOANNE EMILY DUNN
AND KELLY-ANNE LAVINA TRENFIELD IN
THEIR CAPACITY AS JOINT AND SEVERAL
ADMINISTRATORS OF IMPACT SPECS PTY LTD
(ADMINISTRATORS APPOINTED) ACN 614 365
258**

AND

SECOND APPLICANT: **IMPACT SPECS PTY LTD (ADMINISTRATORS
APPOINTED) ACN 614 365 258**

ORIGINATING APPLICATION

A. DETAILS OF APPLICATION

This application is made under sections 60-10(1)(c) and/or 90-15(3)(f) of the *Insolvency Practice Schedule (Corporations) 2016* ("IPS"), rules 1.8, 2.7 and 9.2 of the Corporations Proceeding Rules, being Schedule 1A of the *Uniform Civil Procedure Rules 1999* (Qld) ("CPR") and section 447A of the *Corporations Act 2001* (Cth) ("Act").

On the facts stated in the supporting affidavit by Joanne Emily Dunn sworn on behalf of the Applicants, the Applicants seek:

1. An order that dispenses with the service requirements under rules 1.8 and 9.2(2) of the CPR and rule 27 of the *Uniform Civil Procedure Rules 1999* (Qld) ("UCPR").
2. An order pursuant to sections 60-10(1)(c) and/or 90-15(3)(f) of the IPS that in respect of the voluntary administration of the Second Applicant, the First Applicants' remuneration as administrators be determined in the amount of \$25,291.00 (exclusive of GST) for the period 17 November 2021 to 5 December 2021, to be drawn from available funds immediately or as funds become available.
3. An order pursuant to sections 60-10(1)(c) and/or 90-15(3)(f) of the IPS that in respect of the voluntary administration of the Second Applicant, the First Applicants' remuneration as administrators be determined in the amount of

ORIGINATING APPLICATION

Filed on behalf of the Applicants
Form 2, R. 2.2
Corporations Proceedings Rules

MILLS OAKLEY

Level 23, 66 Eagle Street
BRISBANE QLD 4000
Phone No: +61 7 3228 0400
Fax No: +61 7 3012 8777

\$28,490.50 (exclusive of GST) for the period 6 December 2021 to 21 December 2021, to be drawn from available funds immediately or as funds become available.

4. An order pursuant to sections 60-10(1)(c) and/or 90-15(3)(f) of the IPS that in respect of the voluntary administration of the Second Applicant, the First Applicants' remuneration as administrators be determined in the amount of \$38,877.00 (exclusive of GST) for the period 22 December 2021 to 8 February 2022, to be drawn from available funds immediately or as funds become available.
5. An order pursuant to sections 60-10(1)(c) and/or 90-15(3)(f) of the IPS that in respect of the voluntary administration of the Second Applicant, the First Applicants' remuneration as administrators be determined in the amount of \$25,000.00 (exclusive of GST) for the period 9 February 2022 to the date of the hearing of this application, to be drawn from available funds immediately or as funds become available.
6. An order pursuant to section 447A of the Act, that the Second Applicant be wound up in insolvency.
7. An order pursuant to section 447A of the Act, that the First Applicants be appointed as joint and several liquidators of the Second Applicant.
8. An order that the Applicants' costs and expenses of this application be costs and expenses in the administration of the Second Applicant.
9. There be liberty to apply granted to any person who can demonstrate sufficient interest, to modify or discharge these orders made upon not less than 72 hours' notice to the Applicants.
10. Such further or other orders or directions as this Honourable Court deems fit.

Date: 16 February 2022



.....
Mills Oakley
Solicitors for the Applicants

B. NOTICE TO RESPONDENT

TO: N/A

This application will be heard by the Court at QEII Courts of Law Complex, 415 George Street, Brisbane Qld 4000 at am/pm on 24 February 2022.

THE APPLICANTS' ESTIMATE 20 MINUTES FOR THE HEARING OF THIS APPLICATION.

If you wish to oppose this application or to argue that any different order should be made, you must appear before the court in person or by your lawyer and you shall be heard. If you do not appear at the hearing the orders sought may be made without further notice to you. In addition you must before the day for hearing file a notice of appearance in this registry. The notice should be in Form 4. You must serve a copy of it at the Applicant's address for service shown in this application as soon as possible.

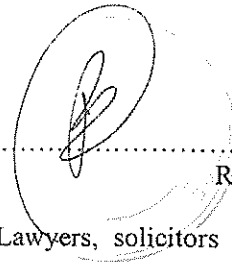
Note: Unless the court otherwise orders, a respondent that is a corporation must be represented at a hearing by a legal practitioner. It may be represented at a hearing by a director of the corporation only if the court grants leave.

C. FILING

Date of filing:

February 2022

15 FEB 22



.....
Registrar

This originating application is filed by Mills Oakley Lawyers, solicitors for the Applicants.

D. SERVICE

The Applicants' address for service is:

c/- Mills Oakley (Attention: Ashley Tiplady)
Level 23, 66 Eagle Street
Brisbane QLD 4000
Email: atiplady@millsOakley.com.au

It is intended to serve a copy of this originating application on the person listed below:

Creditors of the Second Applicant

To: File
From: Brooke Petersen
Date: 23/02/2022
Re: Impact Specs Pty Ltd (Administrators Appointed) ("The Company")
Adjourned Meeting - Quorum

Previously, the only known unrelated creditors of the Company are the below councils, with rates invoices owing. These creditors have all been previously contacted regarding their position as a creditor of the Company.

- Ipswich City Council
- Logan City Council
- Moreton Bay Regional Council

Privium Assets Pty Ltd, a related entity and also under the control of the Administrators of the Company, is also a creditor of the Company and has provided a proxy and POD to attend the creditors' meeting

As a result of a mail redirection in place with Australia Post, correspondence identifying an additional creditor was received on the 18 February 2022 and reviewed on 22 February 2022. The creditor was identified to be Unity Water, for a water bill amount owing on Company property at 2 Graham Court, CABOOLTURE QLD 4510.

On 23 February 2022 Unity Water was contacted by telephone call to seek quorum at the reconvened meeting date on 1 March 2022. Formal notice of this meeting was then further provided on 23 February 2022, per the contact details provided in the phone conversation. Below is a summary of the phone conversation held:

- Call time: 9:42am on 23/02/2022
- Call ended: 10:02am on 23/02/2022
- Phone Number: 1300 086 489 option 3, option 3 (Customer Service)
- Contact: Angela, Customer Service for Unity Water & Cage, Credit team for Unity Water
- Conversation: Angela from customer service acknowledged Unity Water had an amount owing from Impact Specs Pty Ltd regarding a water bill on the Company property. Customer service then transferred to the credit team to further correspond regarding claiming in Administration and meeting attendance. Cage from the credit team advised Unity Water does not typically attend creditor meetings, however, would speak to his managers and confirm via an email response by COB. He noted he would also confirm their position on lodging a formal proof of debt. I advised I would send through meeting notices and proof of debt form to an email address they provide, and he advised to send to credit.collections@unitywater.com.

An additional phone call was made on 23 February 2022 to the creditor, per the below summary:

- Call time: 1:53pm on 23/02/2022
- Call ended: 2:03pm on 23/02/2022
- Phone Number: 1300 086 489 option 3, option 3 (Customer Service)

- Contact: Brenda, Customer Service for Unity Water & Tanya, Credit team for Unity Water
- Conversation: Reached customer service and requested to be put through to the credit team to follow up on previous conversation regarding a response for meeting attendance. Advised of urgent need for response due to court hearing tomorrow. Tanya advised the credit manager had not yet provided a response to the credit team but confirmed Unity Water position in which they would not be attending the creditor meeting. She further advised they would look to provide written response reiterating this.

Brooke Petersen

Receipts and Payments Summary By Account: 485873.0005 - Impact Specs Pty Ltd

Bank, Cash and Cash Investment Accounts: From: 17/11/2021 To: 23/02/2022 (Gross Method)

Type	Account	GST	Total
NON-TRADING RECEIPTS			
	Pre-Appt Cash at Bank (WBC)		1,258.15
		0.00	1,258.15
NON-TRADING PAYMENTS			
	Bank Charges		(30.00)
	Security	(41.87)	(460.57)
		(41.87)	(490.57)
	Net Non-Trading Receipts and Payments	(41.87)	767.58
	Net Receipts (Payments)	(41.87)	767.58

23/02/2022 1:07 PM

Page 1

Impact Specs Ltd (Administrators Appointed) ACN 614 365 258 - WIP for period 9 February 2022 to 22 February 2022							
Tkpr Name	Title	Date	Bill Hrs	BIR Rate	Billable Amt	Task Category	Narrative
James Rogers	Managing Dir	9/02/2022	1.60	660.00	1,056.00	Assets - Real Estate	Assets - Emails with Warren Ramsey (Ray White) regarding Ripley agency agreement, review and amend same, email to JPD re same, email to Heath Gleig-Scott (Mills Oakley) regarding review of same; emails with James Brown (Ray White) regarding mowing of Caboolture, emails with JPD and KAT re same.
Jeremy Dalais	Sr. Consult II	9/02/2022	0.50	480.00	240.00	Assets - Real Estate	Liaise with James Rogers in relation to agency agreement for Ray White Ripley and issues on same. Updating property track sheet for forecast tasks to be completed. Liaise with BP and JED in relation to forecast time.
James Rogers	Managing Dir	11/02/2022	0.20	660.00	132.00	Assets - Real Estate	Assets - emails from JLL and with JPD regarding valuations for Ripley and Caboolture, review reports.
Jeremy Dalais	Sr. Consult II	11/02/2022	0.30	480.00	144.00	Assets - Real Estate	Review 2 x valuation reports received, liaise with James Rogers in relation to amendments required.
Jeremy Dalais	Sr. Consult II	14/02/2022	1.50	480.00	720.00	Assets - Real Estate	Phone call to JLL to discuss Caboolture valuation and amending same, follow up with subsequent email. Call with Temporary Fencing regarding access to properties and current locks on same. Call with gardening for Caboolture to provide instructions and organise for grass to be cut at Caboolture. Call with Torsion to discuss dumping issues on Ripley site and request removal of all waste - discussions around interest in all real property. Update interested party lists to include Torsion. Email updates to James Rogers in relation to same.
James Rogers	Managing Dir	14/02/2022	0.70	660.00	462.00	Assets - Real Estate	Assets - Disc with JPD regarding finalisation of Caboolture valuation and clearing of Ripley site; emails with JPD regarding Caboolture valuation and search of Moreton Bay Regional Council system regarding development approval status; emails with JPD regarding mowing of Caboolture; emails with JPD regarding clearing of Ripley property; PC with Heath Gleig-Scott (Mills Oakley) regarding agency appointment agreement reviews; review updated Caboolture valuation; email to KAT with copy of final valuations.
Brooke Petersen	Consultant I	14/02/2022	0.10	360.00	36.00	Assets - Real Estate	Saving payments made via disbursements for assets
Brooke Petersen	Consultant I	14/02/2022	0.30	360.00	108.00	Assets - Real Estate	Organising payment for valuation of property
Kelly-Anne Trenfield	Sr Managing Dir	15/02/2022	0.30	720.00	216.00	Assets - Real Estate	review valuations; ems - pre appt unsigned contract review status of agent agreement; provide instructionsReview and approve payment of outstanding administration liabilities including review of supporting documentation and signing of transfer or cheque
Jeremy Dalais	Sr. Consult II	15/02/2022	0.10	480.00	48.00	Assets - Real Estate	Email response to Bart in relation to purchase of Lot 209, 43 Tempo Drive.
James Rogers	Managing Dir	15/02/2022	0.30	660.00	198.00	Assets - Real Estate	Assets - Emails with JPD regarding pre-appointment contract negotiations with Harris regarding Ripley site; Emails with KAT regarding agency appointments; Email to Heath Gleig-Scott (Mills Oakley) regarding status of review / drafting for agent appointments and sale contracts
Jeremy Dalais	Sr. Consult II	16/02/2022	0.10	480.00	48.00	Assets - Real Estate	Review invoice for gardening at Caboolture - circulate for approval.
James Rogers	Managing Dir	16/02/2022	0.20	660.00	132.00	Assets - Real Estate	Assets - email from JPD re Caboolture mowing invoice; Disc and emails with Heath Gleig-Scott (Mills Oakley) regarding agent appointment agreements; email to KAT re status on agent appointment agreements
James Rogers	Managing Dir	17/02/2022	2.30	660.00	1,518.00	Assets - Real Estate	Assets - Emails from/to and PC with Heath Gleig-Scott (Mills Oakley) regarding agency appointments, review suggested amendments; update annexures for agency appointment agreements; email to KAT regarding agency appointments; updates to report regarding status on work-stream / property matters; email from agent for interested party for Ripley property, email to JPD re same
Kelly-Anne Trenfield	Sr Managing Dir	17/02/2022	0.10	720.00	72.00	Assets - Real Estate	Review Incoming documentation, consider and send to filing
Jeremy Dalais	Sr. Consult II	17/02/2022	0.40	480.00	192.00	Assets - Real Estate	Liaise with gardener for Caboolture to execute vendor contract and organise payment of invoice. Phone call from Jimboomba agent in relation to appt documents and progressing on marketing material.
Kelly-Anne Trenfield	Sr Managing Dir	18/02/2022	0.10	720.00	72.00	Assets - Real Estate	review and approve agency agreements
Kelly-Anne Trenfield	Sr Managing Dir	18/02/2022	0.10	720.00	72.00	Assets - Real Estate	sign agency appointment
James Rogers	Managing Dir	18/02/2022	1.10	660.00	726.00	Assets - Real Estate	Assets - email from KAT re agency appointments; emails to agents regarding required amendments to and finalisation of agreements; emails with Ryan Trama (Meagan Read Property) regarding finalisation of agreement for Jimboomba, arrange for execution of same by KAT, email request regarding further amendments required of Ryan; Disc with CMF regarding valuations, email to CMF re same.
Kelly-Anne Trenfield	Sr Managing Dir	21/02/2022	0.10	720.00	72.00	Assets - Real Estate	Review and sign agency agreement
Jeremy Dalais	Sr. Consult II	21/02/2022	0.10	480.00	48.00	Assets - Real Estate	Email to Ray White confirming mowing/whipper snipping completed at Caboolture.
Jeremy Dalais	Sr. Consult II	21/02/2022	0.20	480.00	96.00	Assets - Real Estate	Draft email instructions to Hodgson Lawyers providing instructions to release deposit monies held in relation to Lot 209, 43 Tempo Drive. Locate relevant contract between the parties and include as attachment.
James Rogers	Managing Dir	21/02/2022	1.40	660.00	924.00	Assets - Real Estate	Assets - Emails to Heath Gleig-Scott (Mills Oakley) regarding agency appointments / contract drafting; Emails with Ryan Trama (Meagan Read Property) re marketing and agency appointment for Jimboomba; Emails with James Brown (Ray White) re agency appointment for Caboolture; prepare Caboolture agency agreement for execution by KAT, attend to same, emails with Ray White re same and marketing; emails with JPD regarding mowing of Caboolture; emails with JPD regarding 'Harris' pre-appointment contract for Ripley.
Kelly-Anne Trenfield	Sr Managing Dir	22/02/2022	0.10	720.00	72.00	Assets - Real Estate	Review and sign agency agreement
James Rogers	Managing Dir	22/02/2022	1.60	660.00	1,056.00	Assets - Real Estate	Assets - work with JPD in relation to ESOP for Impact Specs properties; Emails with Warren and Georgia (Ray White Ipswich) regarding agency appointment and marketing for Ripley; emails with KAT and AU regarding execution of Ripley Agency appointment agreement; Emails and PC with James Brown (Ray White Caboolture) regarding Caboolture marketing; Emails with Heath Gleig-Scott (Mills Oakley) regarding agency appointments, marketing and contract drafting; email to KAT re same; Emails with Ryan Trama (Meagan Read Property) regarding mowing for Jimboomba.
Subtotal - Assets:					8,460.00		
Paris Parasadi	Director	10/02/2022	0.30	530.00	159.00	Creditors	Call Paris G regarding circumstances of first meeting, discussions with regards to same, updating team
Paris Parasadi	Director	15/02/2022	0.20	530.00	106.00	Creditors	Conduct revised related entity loan analysis for statutory report
Paris Parasadi	Director	15/02/2022	0.10	530.00	53.00	Creditors	Instructions to Toby regarding related entity loan reconciliations, advising Sandesh and Stephanie, provide further guidance on same
Paris Parasadi	Director	15/02/2022	0.20	530.00	106.00	Creditors	Work with Toby Robinson and Matt V regarding their RTC template
Paris Parasadi	Director	16/02/2022	0.10	530.00	53.00	Creditors	Responding to various creditor queries through the day in relation to meeting, setting up templates, instructing team in relation to standard responses, common queries and answers
Jeremy Dalais	Sr. Consult II	17/02/2022	0.30	480.00	144.00	Creditors	Update report to BoNY for section updates. Liaise with James Rogers in relation to same.
Carla Fairweather	Managing Dir	21/02/2022	0.10	660.00	66.00	Creditors	Liaising with T Robinson regarding ESOP.Updating ESOP for reporting to secured creditor.

Jeremy Dalais	Sr. Consult II	21/02/2022	0.60	480.00	288.00	Creditors	Update ESOP for Carla to be provided to BoNY and circulate to James Rogers for review.
Jeremy Dalais	Sr. Consult II	22/02/2022	0.50	480.00	240.00	Creditors	Call with James Rogers to run through and update ESOP for BoNY. Email Carla updated ESOP.
Brooke Petersen	Consultant I	22/02/2022	0.20	360.00	72.00	Creditors	Receiving and reviewing further creditor notice and circulating to team
Subtotal - Creditors:					1,287.00		
Paris Parasadi	Director	15/02/2022	0.10	530.00	53.00	Investigations	Update to Team regarding further information from Civforce, potential avenues of inquiry to investigate further.
Paris Parasadi	Director	17/02/2022	0.20	530.00	106.00	Investigations	Catch up with JED, MSB and BP regarding relativity, preference investigations and director related transactions.
Paris Parasadi	Director	18/02/2022	0.20	530.00	106.00	Investigations	Work with MSB in relation to Books and Records, liaising with TECH, call with Anthony, reverting back to MSB with further instructions on data transfer.
Subtotal - Investigations:					265.00		
Sandesh Pereira	Associate II	9/02/2022	0.20	335.00	67.00	Administration	Update professional fee tracker for February 6.
Paris Parasadi	Director	10/02/2022	0.20	530.00	106.00	Administration	Review meeting lodgement documents by BP and Izzy, approve for circulation
Ho Lam Trinh	Admin I	10/02/2022	0.20	185.00	37.00	Administration	Complete bank reconciliation for the month of January 2022. Download bank statement from online banking platform. Complete reconciliation in insolv. Download completed reconciliation report. Review insolv for any unposted transactions requiring attention. Email bank reconciliation to file staff for review.
Paris Parasadi	Director	11/02/2022	0.20	530.00	106.00	Administration	Review further amended email by BP to MD, approve for issue
Ashleigh Ubank	Admin II	11/02/2022	0.10	220.00	22.00	Administration	Electronic signature/s inserted into Mills Oakley costs agreement and finalised in PDF & hard copy format.
Brooke Petersen	Consultant I	15/02/2022	0.10	360.00	36.00	Administration	Reviewing BAS and allocating to team with instructions. Reviewing those with lodgements loaded on ATO portal and instructing accordingly
Ashleigh Ubank	Admin II	15/02/2022	0.10	220.00	22.00	Administration	JLL Invoice/s uploaded and entered into Chrome River. New Vendor form created and issued to relevant parties.
Isabella Jansen	Associate I	16/02/2022	0.50	300.00	150.00	Administration	Completed BAS excel workbook to prepare for BAS lodgment through the ATO Business Portal.
Renee Lobb	Managing Dir	16/02/2022	0.20	660.00	132.00	Administration	Review bank reconciliations x 2 and circulate for final approval. Note account overdrawn and issue proposed action to resolve when account cannot be closed.
Sandesh Pereira	Associate II	16/02/2022	0.20	335.00	67.00	Administration	Update professional fee tracker for February 13.
Paris Parasadi	Director	16/02/2022	0.10	530.00	53.00	Administration	Work with Toby and Matt V regarding WIP, Rem Report, Fee Tracker
Isabella Jansen	Associate I	17/02/2022	0.60	300.00	180.00	Administration	Created ATO BAS lodgment January draft for manager review. Linked the draft in email to consultant - Brooke Peterson - for review and to send to manager for approval.
John Park	Sr Managing Dir	17/02/2022	0.20	720.00	144.00	Administration	Email in Neil Warmwell.
Paris Parasadi	Director	17/02/2022	0.20	530.00	106.00	Administration	Prilum RTC team catch up
Paris Parasadi	Director	17/02/2022	0.20	530.00	106.00	Administration	Dealings with MV in relation to Fee estimates, provide further instructions
Ashleigh Ubank	Admin II	17/02/2022	0.40	220.00	88.00	Administration	Luke's mowing and handyman services Invoice/s uploaded and entered into Chrome River. New Vendor form created and issued to relevant parties.
Joanne Dunn	Sr Managing Dir	17/02/2022	0.10	720.00	72.00	Administration	Review and approve bank reconciliations for pre and post appointment bank accounts
Brooke Petersen	Consultant I	17/02/2022	0.20	360.00	72.00	Administration	Reviewing and compiling BAS lodgment for January period and circulating for approval
Isabella Jansen	Associate I	18/02/2022	0.60	300.00	180.00	Administration	Saving bank reconciliation with approval and lodging ATO BAS JAN
Joanne Dunn	Sr Managing Dir	18/02/2022	0.10	720.00	72.00	Administration	BAS - Jan 2022 - review and approve to lodge.
Renee Lobb	Managing Dir	18/02/2022	0.10	660.00	66.00	Administration	Review BAS, approve and circulate to Joanne Dunn.
Brooke Petersen	Consultant I	9/02/2022	0.30	360.00	108.00	Administration - Statutory	Reviewing WIP and tasks completed to organise a summary of work completed in December and January
Brooke Petersen	Consultant I	9/02/2022	0.60	360.00	216.00	Administration - Statutory	Drafting email to Paris Galea regarding further requested information regarding remuneration for court application. Circulating to team with an estimate of the future period.
Brooke Petersen	Consultant I	9/02/2022	0.10	360.00	36.00	Administration - Statutory	Circulating to team for review on estimate WIP to confirm estimation
Joanne Dunn	Sr Managing Dir	9/02/2022	1.90	720.00	1,368.00	Administration - Statutory	Liquidation and fee application - review first draft of affidavit and originating application; review future fee position and discuss with Brooke Petersen; discuss amendments to affidavit with Paris Parasadi; amend first draft of application.
Matthew Burns	Associate II	9/02/2022	2.40	335.00	804.00	Administration - Statutory	Export and review WIP for period 21/12/21 to 8/02/22. Summarise WIP entries and provide to Mills for inclusion in affidavit.
Paris Parasadi	Director	9/02/2022	1.40	530.00	742.00	Administration - Statutory	Review Affidavit, task lists by BP & MSB, discussions with MSB, BP and JED, PC to Paris Galea, providing further instructions
Paris Parasadi	Director	9/02/2022	0.60	530.00	318.00	Administration - Statutory	Review WIP, advising team regarding amendments required
Joanne Dunn	Sr Managing Dir	9/02/2022	0.30	720.00	216.00	Administration - Statutory	Liquidation and fee application - review summary of tasks and WIP; amend.
Joanne Dunn	Sr Managing Dir	9/02/2022	0.20	720.00	144.00	Administration - Statutory	Liquidation and fee application - review of WIP report and discuss with Paris Parasadi.
Joanne Dunn	Sr Managing Dir	10/02/2022	0.90	720.00	648.00	Administration - Statutory	Liquidation and Fee application - review my affidavit and amend, discuss with team; review and amend Originating Application.
Brooke Petersen	Consultant I	10/02/2022	0.60	360.00	216.00	Administration - Statutory	Reading and reviewing affidavit for wind up, and inserting mark-ups to section around contacting creditors and obtaining quorum. Noting changes to team
Brooke Petersen	Consultant I	10/02/2022	0.20	360.00	72.00	Administration - Statutory	Reading and reviewing affidavit for wind up, and inserting mark-ups to section around contacting creditors and obtaining quorum. Noting changes to team
Brooke Petersen	Consultant I	10/02/2022	0.30	360.00	108.00	Administration - Statutory	Finalising response to lawyers with updated court affidavit and application along with WIP, and sending.
Joanne Dunn	Sr Managing Dir	10/02/2022	0.70	720.00	504.00	Administration - Statutory	Liquidation and fee application - review amended affidavit and originating application; make further updates; approve to send to Mills Oakley.
Matthew Burns	Associate II	10/02/2022	0.50	335.00	167.50	Administration - Statutory	Review of WIP for period 22.12.21 to 8.02.22 to determine key tasks completed. Summarise key tasks and entering into affidavits to be submitted to the courts for approval of fees. Email to Paris and Jo
Paris Parasadi	Director	11/02/2022	0.30	530.00	159.00	Administration - Statutory	Attending to changes to WIP on Impact Specs, advising team
Joanne Dunn	Sr Managing Dir	11/02/2022	0.10	720.00	72.00	Administration - Statutory	Liquidation and fee application - review and approve Mills Oakley cost agreement.
Joanne Dunn	Sr Managing Dir	15/02/2022	1.90	720.00	1,368.00	Administration - Statutory	Liquidation and fee application - review in detail amended affidavits and originating application; correspond and phone call with Paris G at Mills Oakley regarding amendments and proposed orders.
Brooke Petersen	Consultant I	15/02/2022	0.40	360.00	144.00	Administration - Statutory	Responding to lawyers queries requesting documentation for court application
Joanne Dunn	Sr Managing Dir	16/02/2022	1.20	720.00	864.00	Administration - Statutory	Liquidation and fee application - review affidavit and exhibits; check in order; execute; organise return to Mills Oakley.
Joanne Dunn	Sr Managing Dir	16/02/2022	1.10	720.00	792.00	Administration - Statutory	Liquidation and fee application - review drafted letters to counsels advising of application; instruct staff regarding upload of affidavit to creditors' portal.

Ashleigh Ubank	Admin II	16/02/2022	2.20	220.00	484.00	Administration - Statutory	Affidavit of Joanne Dunn sworn in capacity as Justice of the Peace. Affidavit scanned to file. Exhibits to affidavit downloaded, scanned in lower resolution, compressed, split with
Joanne Dunn	Sr Managing Dir	17/02/2022	0.30	720.00	216.00	Administration - Statutory	Liquidation and fee application - review portal upload of affidavit and exhibits and confirm with Mills Oakley.
Paris Parasadi	Director	17/02/2022	0.80	530.00	424.00	Administration - Statutory	Dealings with MO and JED regarding hearing next week, review first draft of affidavit, reverting with commentary, amendments and further information
Joanne Dunn	Sr Managing Dir	22/02/2022	0.50	720.00	360.00	Administration - Statutory	Correspond with Paris G of Mills Oakley regarding further affidavit; discuss with Paris Parasadi review of insolvency to advise Mills; review correspondence from councils regarding non-appearance at hearing.
Subtotal - Administration:				12,434.50			
Grand Total				22,446.50			