

SETTLEMENT ADJUSTMENT SHEET

**MICINDA NORBERTA BARE PTY LTD PURCHASE FROM CENTRAL COAST
LAND PTY LIMITED
PROPERTY: 27/2 NORBERTA STREET, THE ENTRANCE**

Settlement: 10 August 2018
Adjustments as at: 10 August 2018

	<u>Payable by Vendor</u>	<u>Payable by Purchaser</u>
Purchase Price		\$485,000.00
Less Deposit		\$48,500.00
Balance		<u>\$436,500.00</u>
 Current Council Rates		
For Period 1/07/2018 to 30/09/2018 - 92 days		
\$197.50 Adjusted as Paid		
Purchaser allows 51 days		
For period 10/08/2018 to 30/09/2018		\$109.48
 Current Council/Water Rates		
For Period 1/07/2018 to 30/09/2018 - 92 days		
\$186.03 Adjusted as Paid		
Purchaser allows 51 days		
For period 10/08/2018 to 30/09/2018		\$103.13
 Water Usage		
Last meter reading 11/07/2018		
Daily Average = 0.1578 kL		
Vendor allows 30 days		
For period 11/07/2018 to 10/08/2018	\$10.84	
 Strata Levies		
For Period 1/07/2018 to 30/09/2018 - 92 days		
\$903.95 Adjusted as Paid		
Purchaser allows 51 days		
For period 10/08/2018 to 30/09/2018		\$501.10
 Vendor allows for Discharge of Mortgage	 \$141.60	
 Purchaser allows for Section 184 Certificate (Inclusive of GST)		 \$119.90
 Totals	 \$152.44	 \$437,333.61
Less Amount Payable By Vendor		\$152.44
AMOUNT DUE ON SETTLEMENT		<u><u>\$437,181.17</u></u>

Cheque Details:-

Total

\$0.00
