

		156 Maitland Road	158 Maitland Road
		54.55%	45.45%
Purchase	\$ 1,135,000.00	\$ 619,142.50	\$ 515,857.50
Less Deposit	\$ 113,500.00	\$ 61,914.25	\$ 51,585.75
Balance	<u>\$ 1,021,500.00</u>	\$ 557,228.25	\$ 464,271.75
		\$ -	\$ -
Adjustments		\$ -	\$ -
Council Rates	\$ 1,484.61	\$ 1,484.61	
Council Rates	\$ 911.83		\$ 911.83
Water rates	\$ 299.86	\$ 299.86	
Water rates	\$ 296.15		\$ 296.15
Other allowance	\$ 440.00	\$ 240.02	\$ 199.98
Interest for late settlement	\$ 5,612.81	\$ 3,061.79	\$ 2,551.02
Interest for late settlement	\$ 1,679.18	\$ 915.99	\$ 763.19
Water Consumption	-\$ 51.60	-\$ 28.15	-\$ 23.45
Water Consumption	-\$ 192.63	-\$ 105.08	-\$ 87.55
Other allowances		\$ -	\$ -
Pexa	-\$ 130.68	-\$ 71.29	-\$ 59.39
Commission	-\$ 30,000.00	-\$ 16,365.00	-\$ 13,635.00
Legal Fees	-\$ 2,537.98	-\$ 1,384.47	-\$ 1,153.51
Water Rates	-\$ 625.58	-\$ 341.25	-\$ 284.33
Council Rates	-\$ 3,937.00	-\$ 2,440.94	-\$ 1,496.06
		\$ -	\$ -
	<u>\$ 994,748.97</u>	<u>\$ 542,494.35</u>	<u>\$ 452,254.62</u>