Statement of Adjustment

THE PROPERTY CONVEYANCERS Settlement: 29 April, 2022 Adjustments as at: 29 April, 2022

Purchaser:	HAYWARDSFOUR PTY LTD
Vendor:	MICHAEL PATRICK ANTHONY GALE
Property Address:	Unit 7 24 CLARKE Street NARRABEEN NSW 2101

Adjustments

					Vendor	Purchaser
Rates C	COUNCIL RATES					\$ 248.99
	\$ 1,465.80	From 01/07/2021 Purchaser Allows 62	To 30/06/2022 Days	Paid		
Rates V	VATER RATES					\$ 101.75
	\$ 149.35	From 01/04/2022 Purchaser Allows 62	To 30/06/2022 Days	Paid		
Additional Fee/ Allowance	DISCHARGE OF MO	ORTGAGE			\$ 147.70	
Additional Fee/ Allowance S	SECTION 184 CERT	FIFICATE				\$ 119.90
Owners Corporation S	STRATA UNIT LEVY	(\$ 650.53
	\$ 954.81	From 01/04/2022 Purchaser Allows 62	To 30/06/2022 Days	Paid		
		Total Adjus Less Vendo	tments or's Portion	_	\$ 147.70	\$ 1,121.17 \$ 147.70
			to Pay Vendor			\$ 973.47

Statement of Settlement

Purchase Price	\$ 1,155,000.00
Less Deposit Paid	\$ 115,500.00
Balance of Purchase Price	\$ 1,039,500.00
Plus Adjustments	\$ 973.47
Plus GST	\$ 0.00
Amount due on Settlement	\$ 1,040,473.47



Payment Directions

Vendor Destination Line Items	S	
PEXA Fees	RIGG CONVEYANCING	\$ 117.92
Body Corporate Fees	THE PROPERTY CONVEYANCERS	\$ 955.01
Professional Fees	RIGG CONVEYANCING	\$ 1,742.79
Water Rates	THE PROPERTY CONVEYANCERS	\$ 149.35
Council Rates	THE PROPERTY CONVEYANCERS	\$ 367.23
		\$ 3,332.30
Purchaser Destination Line Ite	ems	
Stamp Duty Disbursement	THE PROPERTY CONVEYANCERS	\$ 48,420.00
Professional Fees	THE PROPERTY CONVEYANCERS	\$ 2,097.00
Lodgement Fees	GADENS LAWYERS BRISBANE	\$ 443.10
PEXA Fees	THE PROPERTY CONVEYANCERS	\$ 117.92
PEXA Fees	GADENS LAWYERS BRISBANE	\$ 59.07

\$ 51,137.09



