

SETTLEMENT STATEMENT

B & M GREENWOOD ATF GREENWOOD FAMILY SUPER FUND PURCHASE FROM SOUTHERN CROSS UNI
 PROPERTY: 4103/04 PACIFIC BAY RESPORT, 2 BAY DRIVE, COFFS HARBOUR NSW 2450

SETTLEMENT DATE: 14 MAY 2015
 ADJUSTMENT DATE: 14 APRIL 2015

CHASE PRICE
 DEBIT PAID
 Due to Vendor

NTS

C...s 01-04-2015 to 30-06-2015
 \$4 ... as Paid - purchaser allows, 77/91 days

Section 109/26 Certificate
 1 Certificate x \$117.70

Strata Levies 01-02-2015 to 30-04-2015
 \$2,016.40, Treated as Paid - purchaser allows, 16/89 days

Payable by Vendor	Payable by Purchaser
	\$180,000.00
	\$18,000.00
	\$162,000.00
	\$419.69
	\$117.70
	\$362.50
\$0.00	\$899.89

TOTAL DUE TO VENDOR

CHEQUES DRAWN AT SETTLEMENT:

Coffs Harbour City Council

?

?

?

Balance ?

Total Cheques:

\$162,899.89

\$496.00

\$162,403.89

\$162,899.89

ADDITIONAL CHEQUES REQUIRED

Office of State Revenue
 Slater & Gordon Lawyers

\$4,810.00

\$1,385.14

TOTAL CHEQUES REQUIRED TO SETTLE

\$169,094.14