STATEMENT OF ADJUSTMENTS

Vendor: Purchaser: Property: Certificate of Title: Settlement Date:	&&		
City of Greater Dandenong \$1,396.75 per annum adjusted as paid to 30 June 2019		VENDOR	PURCHASER
Purchaser allows 76 days / 365 days			\$290.83
South East Water – Parks charge \$77.10 per annum adjusted as paid to 30 June 2019			
Purchaser allows 76 days / 365 days			\$16.05
South East Water – V \$25.18 per quarter adjusted as paid to 30	Vater corporation charge		
Purchaser allows 76 d	ays / 91 days		\$21.03
South East Water – V \$29.16 per quarter adjusted as paid to 30	-		
Purchaser allows 76 days / 91 days			\$24.35
South East Water – Sewerage service charge \$92.60 per quarter adjusted as paid to 30 June 2019			
Purchaser allows 76 days / 91 days			\$77.34
South East Water – daily water usage charge from 11 February 2019 to 15 April 2019 \$1.01 per day x 64 days = \$64.64			
South East Water – d from 11 February 2019 \$0.34 per day x 64 day			
insurance \$200.00 per annum adjusted as paid to 22	August 2019		
Purchaser allows 129	days / 365 days		\$70.68
Fee to register Discharge of Mortgage		\$108.10	\$500.00
Vendor's proportion		\$108.10	\$500.28 \$108.10
Purchaser allows	-		\$392.18

SETTLEMENT STATEMENT

Purchase price	\$565,000.00
Less cash deposit paid	\$56,500.00
Balance of purchase money	\$508,500.00
Plus adjustments	\$392.18
Balance due to the Vendor	\$508,892.18

DESTINATION LINES

PEXA	\$112.64
City of Greater Dandenong	\$349.00
South East Water (includes usage charges)	\$233.34
As directed by vendor	\$508,197.20
TOTAL	\$508,892.18