

SELLER'S STATEMENT

Date: March 12, 2021

GFNo: 21000832

Sale From: G N2 LLC
5718 Westheimer Rd., Suite 1440
Houston, TX 77057

Property: Acres 2.24

Sales Price	\$1,049,000.00
Reimbursements/Credits	
Total Reimbursements/Credits	\$0.00
Gross Amount Due to Seller	\$1,049,000.00

Less: Charges and Deductions

REAL ESTATE COMMISSIONS	\$62,940.00
Commission to seller broker	\$31,470.00
Commission to buyer broker	\$31,470.00
2021 Taxes	From 1/1/2021 thru 3/12/2021 \$5,696.02
Consulting Fee to GAMAL ENTERPRISES, INC.	\$112,302.26
TITLE INSURANCE to Old Republic National Title Insurance Company	\$5,787.00
Owner's Title Policy	\$5,787.00
ADDITIONAL TITLE FEES	\$596.00
Escrow Fee to Old Republic National Title Insurance Company	\$495.00
Tax Certificate to American Property Guard	\$99.00
Title Insurance Guaranty Fee to Texas Title Insurance	\$2.00
ADDITIONAL SETTLEMENT CHARGES	\$150.00
Attorney Fees	\$150.00
Total Charges and Deductions	\$187,471.28
Net Amount Due to Seller	<u>\$861,528.72</u>

Seller understands the Closing or Escrow Agent has assembled this information representing the transaction from the best information available from other sources and cannot guarantee the accuracy thereof. The lender involved may be furnished a copy of this statement.

Seller understands that tax and insurance prorations and reserves were based on figures for the preceding year or supplied by others or estimates for the current year, and in the event of any change for current year, all necessary adjustments must be made between Purchaser and Seller direct.

The undersigned hereby authorizes Old Republic National Title Insurance Company to make expenditure and disbursements as shown above and approves same for payment. The undersigned also acknowledges receipt of Loan Funds, if applicable, in the amount shown above and a receipt of a copy of this Statement