SELLER'S STATEMENT

Date: July 9, 2020 **GFNo: 20006859**

Sale From: G WF LLC

5718 WESTHEIMER RD STE#1440

Houston, TX 77057

Sales Price		\$465,000.00
Reimbursements/Credits		
2020 HOA Annual Assessment	From 7/9/2020 thru 12/31/2020	\$262.11
Total Reimbursements/Credits		\$262.11
Gross Amount Due to Seller		\$465,262.11
Less: Charges and Deductions REAL ESTATE COMMISSIONS		\$18,600.00
Commission	\$18.600.00	410,000.00
2020 Taxes	From 1/1/2020 thru 7/9/2020	\$4,668.10
ADDITIONAL TITLE FEES		\$79.00
Tax Certificate to American Property Guard	\$79.00	
ADDITIONAL SETTLEMENT CHARGES		\$21,125.00
Reimbursement to GAMAL ENTERPRISES, INC.	\$21,000.00	
Attorney Fees	\$125.00	
Total Charges and Deductions		\$44,472.10
Net Amount Due to Seller		<u>\$420,790.01</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.

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