

## SELLER'S STATEMENT

Date: May 4, 2021

GFNo: TST2110061

Sale From: G Holz LLC, a Texas limited liability company

Sales Price	\$800,000.00
Reimbursements/Credits	
Total Reimbursements/Credits	\$0.00
Gross Amount Due to Seller	\$800,000.00
Less: Charges and Deductions	
Commissions	\$48,000.00
Listing Broker Commission to	\$24,000.00
Selling Broker Commission to	\$24,000.00
Additional Charges	\$70,618.13
Management Fee to Gamal Enterprises, Inc.	\$70,618.13
Document Preparation	\$200.00
Title Insurance to Texas State Title, LLC	\$4,521.00
Single Issue to Texas State Title, LLC	\$4,521.00
\$350 of Title Premium	
State of Texas Policy Guaranty Fee to Texas Title Insurance Guaranty Association	\$2.00
Underwriters portion of premium is 85%	
Title Company Fees	\$500.00
Escrow Fee	\$500.00
Tax Certificate to Realty Tax Search, Inc.	\$81.19
County property taxes	From 1/1/2021 thru 5/4/2021 \$4,055.81
Total Charges and Deductions	\$127,978.13
Net Amount Due to Seller	<u>\$672,021.87</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 Texas State Title 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