

**CAPITAL TITLE - NATIONAL COMMERCIAL SERVICES DIVISION
PURCHASER'S STATEMENT**

CLOSING DATE:	<u>24-Sep-20</u>	GF #:	<u>20-484214-NJ</u>
		TO:	<u>G Holz, LLC,</u>
			<u>a Texas limited liability company</u>

PURCHASE PRICE	<u>\$462,000.00</u>
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PLUS: CHARGES

Filing Fees to County Clerk & State c/o Capital Title

Deed Recording	<u>\$0.00</u>	DOT Recording	<u>\$0.00</u>
Notice Recording	<u>\$38.00</u>	Assignment of Rents	<u>\$0.00</u>
City Deed Tax	<u>\$0.00</u>	E-Recording Fees	<u>\$9.00</u>
			<u>\$47.00</u>

Fees to Capital Title and FNTI

Escrow Fee	<u>\$500.00</u>	FedEx Fee	<u>\$75.00</u>
Owner's Policy Endmts.	<u>\$0.00</u>	TX Guaranty Fee	<u>\$0.00</u>
Loan Policy	<u>\$0.00</u>	OTP Endmt - T-19.1	<u>\$274.00</u>
OTP Endmt - Del. Arb.	<u>No charge</u>	LTP Endmt - T-19.2	<u>\$50.00</u>
OTP Endmt - Svy Amend.	<u>\$411.00</u>	LTP Endmt - T-23	<u>\$100.00</u>
			<u>\$1,410.00</u>

Reimbursement of Earnest Money to Gamal Enterprises Inc.	<u>\$10,159.00</u>
Reimbursement of Corporate Formation Fees to Gamal Enterprises Inc.	<u>\$308.10</u>
Survey Fee	<u>\$487.13</u>
Environmental Fee	<u>\$1,550.00</u>
Attorney's Fees	<u>\$1,300.00</u>

TOTAL CHARGES	<u>\$15,261.23</u>
GROSS AMOUNT DUE BY PURCHASER	<u>\$477,261.23</u>

LESS: CREDITS

RE Tax Prorations	<u>1-Jan-20</u>	thru	<u>23-Sep-20</u>	<u>\$8,940.76</u> **
	<u>\$12,255.87</u>			

Earnest Money Credit	<u>\$10,159.00</u>
Other Credits	<u>\$0.00</u>

TOTAL CREDITS	<u>\$19,099.76</u>
BALANCE DUE BY PURCHASER	<u>(\$458,161.47)</u>

Capital Title - NCS Division

G Holz, LLC,
a Texas limited liability company

CLOSING OR ESCROW AGENT

By: _____
Name: _____
Title: _____