

SELLER'S STATEMENT

Date: May 18, 2022

Sale From: G EL LLC, a Texas limited liability company
5718 Westheimer Rd Ste 1440
Houston, TX 77057

Sales Price	\$1,300,000.00
Reimbursements/Credits	
Total Reimbursements/Credits	\$0.00
Gross Amount Due to Seller	\$1,300,000.00

Less: Charges and Deductions

Commissions	\$78,000.00
Listing Broker Commission	\$39,000.00
Buyer's Broker Commission	\$39,000.00
Management Fee to Gamal Enterprises, Inc.	\$93,291.98
12.20% of Seller Proceeds to Ahmed Abdelwahab	\$132,996.82
47.99% of Seller Proceeds to Real Estate Ideal Solutions LLC	\$534,865.52
39.81% of Seller Proceeds to Real Estate Solid Solutions, LLC	\$444,257.26
Document Preparation	\$200.00
Title Insurance	\$6,874.00
	\$6,874.00
State of Texas Policy Guaranty Fee to Texas Title Insurance Guaranty Association	\$2.00
Title Company Fees	\$650.00
Escrow Fee	\$500.00
Recording Fees	\$150.00
Tax Certificate	\$81.19
County property taxes	From 1/1/2022 thru 5/18/2022 \$8,781.23
Total Charges and Deductions	\$1,300,000.00
Net Amount Due by Seller	\$0.00