

Final Buyer's Closing Statement

Texas State Title, LLC

8827 W. Sam Houston Pkwy. N., Suite 100, Houston, TX 77040, (281) 640-7667

Buyer(s) G Field, L.L.C., a Texas limited liability company, 5718 Westheimer Road, Suite 1440, Houston, TX 77057

Property

A tract or parcel of land containing 2.3548 acres or 102,573 square feet of land situated in the Ambrose Mays Survey, Abstract No. 543, Harris County, Texas

Closing Date 1/7/2020

Disbursement Date 1/7/2020

Proration Date 1/7/2020

	Debit	Credit
Sales Price/Consideration		
Contract sales price	\$425,000.00	
Deposits		
Earnest money		\$5,000.00
Prorations		
County taxes 1/1/2020 to 1/7/2020 @\$11,907.37/yr		\$195.20
Title Charges		
Title insurance (Portion to South Land Title) to Texas State Title, LLC		
Owner's coverage \$425,000.00 \$2,545.00	\$636.25	
- Survey Amend Charge Only STG \$381.75		
- REM STG \$254.50		
Escrow Fee to Texas State Title, LLC	\$500.00	
Recording Fees/Transfer Charges		
Recording fees:	\$45.00	
Additional Charges		
Survey	\$811.88	
Environmental	\$1,200.00	
Earnest money reimbursement to Gamal Enterprises	\$5,000.00	
Reimbursement for entity formation fee to Gamal Enterprises, Inc.	\$308.10	
Legal Fee	\$1,750.00	
Subtotal:	\$435,251.23	\$5,195.20
Balance due from Buyer:		\$430,056.03
Totals:	\$435,251.23	\$435,251.23