

WE HEREBY CERTIFY THIS IS
A TRUE AND CORRECT COPY
OF THE ORIGINAL
PACIFIC NORTHWEST TITLE
BY: Jean Quall



Pacific Northwest Title of Kitsap County

921 Hildebrand Lane Northeast
Suite 200
Bainbridge Island, WA 98110
(206) 842-2082

Seller's Final Closing Statement

Property	9117 North Town Drive Bainbridge Island, WA 98110	Escrow Officer/ Iman Browne LPO	Prepared	09/19/2025
Escrow #	2-522183	Seller	Closing	09/19/2025
Title #		Brent Haley and Mitzi Haley 3072 Overlook Drive Vallejo, CA 94591	Disbursement Date	09/19/2025

	Debit	Credit
Primary Charges & Credits		
Sale Price of Property		\$1,178,300.00
Prorations/Adjustments		
Annual HOA Dues (\$450.00 @ \$1.236264/day) 09/19/2025 to 12/31/2025		\$127.34
County Taxes (\$4,546.12 @ \$24.7072/day) 09/19/2025 to 01/01/2026		\$2,569.55
Payoffs/Payments		
Payoff to Mr. Cooper	\$476,536.03	
Principal : \$475,026.32		
Interest through 9/24/2025: \$805.21		
Reconveyance Fee: \$604.50		
Demand Fee: \$100.00		
Payoff to HomeStreet Bank c/o Loan Servicing/ Payoffs	\$263,280.00	
Principal : \$260,836.63		
Interest through 9/26/2025: \$1,763.37		
Reconveyance Fee: \$650.00		
Fax Fee: \$30.00		
Government Recording and Transfer Charges		
Local Real Estate Excise Tax (Deed) to Kitsap County Treasurer	\$5,891.50	
State Real Estate Excise Tax (Deed) to Kitsap County Treasurer	\$14,137.24	
Technology Fee (Deed) to Kitsap County Treasurer	\$5.00	
Commissions		
Listing Agent Commission to Windermere Real Estate / Bainbridge Island	\$35,349.00	
Selling Agent Commission to AgencyOne	\$1,530.00	
Selling Agent Commission to Anna Lyons	\$33,819.00	
Escrow Charges		
Settlement or Closing Fee to Pacific Northwest Title of Kitsap County	\$1,650.00	
WA Sales Tax Settlement Fee to Pacific Northwest Title of Kitsap County	\$151.80	
Title Settlement Courier Fee to Pacific Northwest Title of Kitsap County	\$25.00	
Owner's Title Policy to Pacific Northwest Title of Kitsap County	\$2,279.00	
WA Sales Tax (Owner's Policy) to Pacific Northwest Title of Kitsap County	\$209.67	
Miscellaneous Charges		
Final Water & Sewer Bill to City of Bainbridge Island	\$459.54	
Property Taxes (6 mo.) to Kitsap County Treasurer	\$4,546.12	

	Debit	Credit
Subtotals	\$839,868.90	\$1,180,996.89
Due to Seller	\$341,127.99	
Totals	\$1,180,996.89	\$1,180,996.89