

Closing Statement for Seller



NEW CENTURY TITLE COMPANY

505 LOMAS SANTA FE, SUITE 130

SOLANA BEACH, CA 92075

Phone: (858) 847-0321 Fax: (858) 847-0350

File Number: 40888-SP

Property Address: 1234 Easy Street City, CA

Officer: Staci Pawlowski

Open Date: 04/23/2003

Est. Close Date: 05/06/2004

Seller - Mr. and Mrs. Seller

SELLER ESTIMATED CLOSING STATEMENT

DESCRIPTION	CHARGES	CREDITS
Contract Sales Price		
Contract Sales Price		2,500,000.00
Payoffs		
Payoff of Principal Balance(s) - ESTIAMTE/NO PAYOFF STATEMENT	460,946.48	
Statement Fee - ESTIAMTE/NO PAYOFF STATEMENT	30.00	
Interest - ESTIAMTE/NO PAYOFF STATEMENT 04/01/2004 thru 05/08/2004 @ 51.216276/day	1,946.21	
Recording Fee - ESTIAMTE/NO PAYOFF STATEMENT	18.00	
Subtotal:	462,940.69	
Payoff of Principal Balance(s) - ESTIMATED PAYOFF/NO DEMAND	51,856.85	
Statement Fee - ESTIMATED PAYOFF/NO DEMAND	30.00	
Interest - ESTIMATED PAYOFF/NO DEMAND 04/01/2004 thru 05/08/2004 @ 6.467702/day	245.77	
Subtotal:	52,132.62	
Prorations		
County Taxes 05/05/2004 to 07/01/2004		1,524.32
Homeowners Association 05/05/2004 to 06/01/2004		59.80
Commissions		
Commission-Sellers Agent	75,000.00	
Commission-Buyers Agent	75,000.00	
Escrow Charges		
Escrow Fee - NEW CENTURY TITLE COMPANY	3,150.00	
Document Preparation Fee - NEW CENTURY TITLE COMPANY	85.00	
Wire Fee - NEW CENTURY TITLE COMPANY	25.00	
Subtotal:	3,260.00	
Title Charges		
Owner's Policy of Title Insurance - New Century Title Company - San Diego Ti	4,460.80	
Sub Escrow Fee - New Century Title Company - San Diego Ti	75.00	
Courier/Overnight Fee - New Century Title Company - San Diego Ti	30.00	
County Transfer Tax - New Century Title Company - San Diego Ti	2,750.00	
Subtotal:	7,315.80	
Additional Settlements		
Termite Inspection/Work - Termite Company	75.00	
Home Warranty - Home Warranty Company	400.00	
Homeowners Association Transfer Fee - Property Management Company	200.00	
Homeowners Association Document Fee - Property Management Company	200.00	
Homeowners Association Dues MAY - HOA	65.00	
Property Disclosure - Property Disclosure Company	114.00	
Balance Due Seller	1,824,881.01	
Totals	2,501,584.12	2,501,584.12

For more information contact:

www.SanDiegosFinestRealEstate.com

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