

# SELLER'S STATEMENT

DATE: \_\_\_\_\_ GF NO.: \_\_\_\_\_

SALE FROM: \_\_\_\_\_ TO: \_\_\_\_\_

PROPERTY \_\_\_\_\_

SALES PRICE ..... \$ \_\_\_\_\_

**DISBURSEMENTS/CREDITS**

Prorations:

Flood insurance premium to _____	\$ _____	
Hazard insurance premium to _____	\$ _____	
Tax and insurance escrowed with _____	\$ _____	
Tax proration from _____ to _____	\$ _____	
Escrowed accounts with Lender purchased by Purchaser _____	\$ _____	
<b>TOTAL REIMBURSEMENTS/CREDITS</b>		<b>\$ _____</b>
<b>GROSS AMOUNT DUE TO SELLER</b>		<b>\$ _____</b>

**LESS: CHARGES AND DEDUCTIONS:**

Down payment or earnest money _____	\$ _____	
Commission to _____	\$ _____	
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Filing fees to County Clerk: _____	\$ _____	
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Loan charges and fees due to _____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Fees to _____ Title Company	\$ _____	
Title Policy: Owner _____ Mortgagee _____ Binder _____	\$ _____	
_____ Escrow _____ Restrictions _____	\$ _____	
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Tax certificates: State and County _____	\$ _____	
City and School _____	\$ _____	
Other _____	\$ _____	
Survey fee to _____	\$ _____	
Attorney's fees for preparation of papers to _____	\$ _____	
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Maintenance Charges _____	\$ _____	
State and County taxes for _____	\$ _____	
City and School taxes for _____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Note Assumed or Paid _____	\$ _____	
Interest from _____ to _____	\$ _____	
_____	\$ _____	
Tax proration from _____ to _____	\$ _____	
Rent proration from _____ to _____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Pet inspection fee to _____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Note retained by Seller _____	\$ _____	
_____	\$ _____	
<b>TOTAL CHARGES AND DEDUCTIONS</b>		<b>\$ _____</b>
<b>NET AMOUNT DUE BY/TO SELLER</b>		<b>\$ _____</b>

Seller understands the Closing or Escrow Agent has assembled this information representing the transaction from the best information available from other sources and cannot guarantee the accuracy thereof. Any real estate agent or lender involved may be furnished a copy of this Statement.

Seller understands that tax and insurance prorations and reserves were based on figures for the preceding year or supplied by others, or estimates for current year, and in the event of any change for current year, all necessary adjustments must be made between Purchaser and Seller direct.

The undersigned hereby authorizes \_\_\_\_\_ to make expenditures and disbursements s shown and approves same for payment. The undersigned also acknowledges receipt of Loan Funds, if applicable, in the amount shown above and a receipt of a copy of this Statement.

_____	_____
CLOSING OR ESCROW AGENT	ADDRESS

\*Note: Interest of existing liens is figured to the date indicated. If not paid by then, additional interest will have to be collected and your statement will be adjusted to have sufficient funds to secure release from the lienholder.