

ESTIMATED
SELLER'S NET SHEET

Closing Date:

PROPERTY ADDRESS: **CO**

SELLER(S):

TRANSACTION DESCRIPTION: **SELLER**

BUYER(S):

DESCRIPTION	Debit	Credit	DESCRIPTION	Debit	Credit	DESCRIPTION	Debit	Credit
Sales Price		1,000,000.00	Sales Price		750,000.00	Sales Price		500,000.00
Payoff to LENDER/BANK	100,000.00		Payoff to LENDER/BANK	100,000.00		Payoff to LENDER/BANK	100,000.00	
Title Insurance ALTA Owner's Policy to Land Title Guarantee Company	2,662.00		Title Insurance ALTA Owner's Policy to Land Title Guarantee Company	2,162.00		Title Insurance ALTA Owner's Policy to Land Title Guarantee Company	1,662.00	
Closing Fee to Land Title Guarantee Company (1/2 Paid by Buyer)	150.00		Closing Fee to Land Title Guarantee Company (1/2 Paid by Buyer)	150.00		Closing Fee to Land Title Guarantee Company (1/2 Paid by Buyer)	150.00	
Courier/Deliver Fee to Land Title Guarantee Company (\$24.00 x 1 payoffs)	24.00		Courier/Deliver Fee to Land Title Guarantee Company (\$24.00 x 1 payoffs)	24.00		Courier/Deliver Fee to Land Title Guarantee Company (\$24.00 x 1 payoffs)	24.00	
Release Tracking Fee to Land Title Guarantee Company (\$35.00 x 1 payoffs)	35.00		Release Tracking Fee to Land Title Guarantee Company (\$35.00 x 1 payoffs)	35.00		Release Tracking Fee to Land Title Guarantee Company (\$35.00 x 1 payoffs)	35.00	
Courier/Deliver Fee to Land Title Guarantee Company	24.00		Courier/Deliver Fee to Land Title Guarantee Company	24.00		Courier/Deliver Fee to Land Title Guarantee Company	24.00	
Wire Fee to Land Title Guarantee Company	15.00		Wire Fee to Land Title Guarantee Company	15.00		Wire Fee to Land Title Guarantee Company	15.00	
Cashier's Check Fee to Land Title Guarantee Company	15.00		Cashier's Check Fee to Land Title Guarantee Company	15.00		Cashier's Check Fee to Land Title Guarantee Company	15.00	
Current Year Taxes \$5,000.00 from 01-01-2017 to 05-11-2017 @ \$13.6986/day	1,780.82		Current Year Taxes \$5,000.00 from 01-01-2017 to 05-11-2017 @ \$13.6986/day	1,780.82		Current Year Taxes \$5,000.00 from 01-01-2017 to 05-11-2017 @ \$13.6986/day	1,780.82	
Transfer Tax (2.000% of \$1,000,000.00) Paid by Buyer	0.00		Transfer Tax (2.000% of \$750,000.00) Paid by Buyer	0.00		Transfer Tax (2.000% of \$500,000.00) Paid by Buyer	0.00	
Colorado 2% Withholding (2.00% of \$1,000,000.00)	20,000.00		Colorado 2% Withholding (2.00% of \$750,000.00)	15,000.00		Colorado 2% Withholding (2.00% of \$500,000.00)	10,000.00	
HOA Working Capital Credit WORKING CAPITOL		1,000.00	HOA Working Capital Credit WORKING CAPITOL		1,000.00	HOA Working Capital Credit WORKING CAPITOL		1,000.00
INSPECTION ITEMS		1,000.00	INSPECTION ITEMS		1,000.00	INSPECTION ITEMS		1,000.00
-----	-----	-----	-----	-----	-----	-----	-----	-----
****SubTotals****	124,705.82	1,002,000.00	****SubTotals****	119,205.82	752,000.00	****SubTotals****	113,705.82	502,000.00
Due to Seller	877,294.18		Due to Seller	632,794.18		Due to Seller	388,294.18	
-----	-----	-----	-----	-----	-----	-----	-----	-----
Totals	1,002,000.00	1,002,000.00	Totals	752,000.00	752,000.00	Totals	502,000.00	502,000.00

[REDACTED]

[REDACTED]