

CLOSING STATEMENT

McGrath Law Firm, PLLC

October 16, 2014

[REDACTED]

(Sellers)

To

[REDACTED]

(Purchasers)

RE: [REDACTED]

Adjustments as of October 16, 2014:

CREDITS TO SELLER

Purchase Price \$40,000.00

County Tax 118.67/365

2014-2015 (118.67 @ .33 per diem x 76 days) \$25.08

Total Amount Due to Seller \$40,025.08

CREDITS TO PURCHASER

Deposit/Downpayment \$1,000.00

City Tax 1st Half 196.51/182.50

2014-2015 (196.51 @ 1.08 per diem x 108 days) \$116.64

City Tax 1st Half 2014 Interest \$14.74

Sewer Rent 37.94/365

2014-2015 (37.94 @ .10 per diem x 108 days) \$10.80

Sewer Rent Interest \$0.76

User Fee 2nd Quarter 36.34/91.25

2014-2015 (36.34 @ .40 per diem x 16 days) \$6.40

Sewer Arrears, Interest, and Late Fees (36.43+1.64+7.45) . . . \$45.52

Buffalo Water Bill \$709.89

Total Credits to Purchaser \$1,904.75

Amount Due at Closing \$38,120.33