



## SELLER'S CLOSING STATEMENT

**Buyer:** Wooden Shamrock West Allis LLC  
**Seller:** The Community Development Authority of the City of West Allis  
**Closing Agent:** Knight Barry Title, Inc.  
201 E. Pittsburgh Avenue, Suite 200  
Milwaukee, WI 53204  
(414)727-4545  
**Closing Date:** May 09, 2017  
**Property Location:** 1960 S 67th Place  
Milwaukee, WI 53219

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### CREDITS

Contract sales price	1.00
<b>TOTAL CREDITS</b>	<b>1.00</b>

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### CHARGES

Listing agent commission to The Boerke Company, Inc. 0.00 @ 0.00% = 75,468.75	75,468.75
<b>TOTAL CHARGES</b>	<b>75,468.75</b>

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### BALANCE

**APPROVED BY SELLER**

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<b>Balance Due FROM Seller.</b>	<b>75,467.75</b>
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**SELLER'S CLOSING STATEMENT**

SELLER(S)

The Community Development Authority of the City of West Allis

BY: \_\_\_\_\_

Name:

Its:

*John F. Stibal*  
*John F. Stibal*  
*Executive Director*



## Order Balance Sheet

**Borrower:** Wooden Shamrock West Allis LLC  
**Seller:** The Community Development Authority of the City of West Allis  
**Lender:** Park Bank  
**Settlement Agent:** Knight Barry Title, Inc.  
 (414)727-4545  
**Place of Settlement:** 201 E. Pittsburgh Avenue  
 Suite 200  
 Milwaukee, WI 53204  
**Settlement Date:** May 9, 2017  
**Disbursement Date:** May 9, 2017  
**Property Location:** 1960 S 67th Place  
 Milwaukee, WI 53219  
 Milwaukee County, Wisconsin

### INCOMING FUNDS

Wooden Shamrock West Allis LLC	CASH FROM BORROWER	7,377.00
The Community Development Authority of the City of West Allis	CASH FROM SELLER	75,467.75
<b>Number of Receipts: 2</b>		<b>Total Incoming Funds: <u>82,844.75</u></b>

### DISBURSEMENTS

The Boerke Company, Inc.	Listing agent commission	75,468.75
Knight Barry Title, Inc.		7,286.00
Title Insurance OP	5,596.00	
Gap Endorsement OP	150.00	
Special Assessment Search	65.00	
Title Insurance LP	400.00	
Gap Endorsement LP	75.00	
Settlement Services	300.00	
Endorsement Package OP	450.00	
Survey Risk Fee OP	250.00	
Register of Deeds or Knight Barry		90.00
Deed Recording	30.00	
Loan Recording	30.00	
Memorandum of Agreements	30.00	
<b>Number of Disbursements: 3</b>		<b>Total Disbursements: <u>82,844.75</u></b>

**Incoming Funds less Disbursements: \$0.00**

Total Incoming Funds for Order:	82,844.75
Total Disbursements for Order:	82,844.75
<b>Incoming Funds less Disbursements for Order:</b>	<b><u>\$0.00</u></b>

