

## #159422 & 159422FA1 DB BILOXI II - LE CHATEAU

<b>Sale Price</b>	<b>\$ 500,000.00</b>
less closing charges	
Prorations	\$ (1,023.00)
Chicago Title and Trust	\$ (3,962.50)
2009 Property Taxes	\$ (2,952.75)
Broker's Commission	\$ (30,000.00)
<b>Cash to Seller at Closing</b>	<b>\$ 462,061.75</b>
less POST-closing charges	
Akerman Senterfitt - legal fees	\$ (2,500.00)
Beau Byrd - legal fees	\$ (17,000.00)
Berger Singerman - legal fees	\$ (17,327.88)
Other 1 - contingency estimated	\$ (5,000.00)
<b>Total Cash - Post closing charges</b>	<b>\$ 420,233.87</b>
<b>Balance due to Lenders</b>	<b>\$ (347,312.67)</b>
<b>Excess funds - to Estate pool</b>	<b>\$ 72,921.20</b>