

## Seller Net Proceeds Estimate Worksheet

**Purchase Price** \_\_\_\_\_

**Lender Payoff**

Principal Balance \_\_\_\_\_

Accrued Interest \_\_\_\_\_

Demand, Reconveyance & Recording Fees \_\_\_\_\_

Unpaid Late Fees \_\_\_\_\_

**Lender Payoff Subtotal** - \_\_\_\_\_

**Pro-Rated Expenses**

Property Taxes \_\_\_\_\_

HOA Dues \_\_\_\_\_

**Pro-Rated Expenses Subtotal** - \_\_\_\_\_

**Services**

HOA Document and Transfer Fees \_\_\_\_\_

Escrow Fees \_\_\_\_\_

Title Insurance & Fees \_\_\_\_\_

Documentary Transfer Tax \_\_\_\_\_

Broker Commissions \_\_\_\_\_

Home Warranty for Buyer \_\_\_\_\_

Termite Clearance \_\_\_\_\_

Natural Hazard Report \_\_\_\_\_

**Services Subtotal** - \_\_\_\_\_

**Seller Net Proceeds Estimate** = \_\_\_\_\_