

File No./Escrow No.: 569139AM
Print Date & Time: 1/23/2023 11:41:28 AM
Officer/Escrow Officer: Kristen Wells

AmeriTitle, LLC
405 N 1st St.
Lakeview, OR 97630
(541)947-3019

Property Address: 11795 HWY 395 S
LAKEVIEW, OR 97630 (LAKE)
(412118-1000, 412118-1000)

Buyer: ANGELA SCHLIESSER AND RYAN SCHLIESSER
29590 Watts Valley Rd
Tollhouse, CA 93667

Seller: THE ESTATE OF CLIFTON HUGH GILLMORE
PO Box 87201
Wasilla, AK 99687

Lender: Blue-inc. Capital
1201 Oak St., Ste. 200, Eugene, OR 97401

Settlement Date: 12/16/2022

Disbursement Date:

Description			Seller	
			Debit	Credit
Deposits, Credits, Debits				
Sale Price of Property				\$315,000.00
Prorations				
County Taxes 2/2/2023 to 7/1/2023 @ \$24.59/Year				\$10.04
County Taxes 2/2/2023 to 7/1/2023				\$641.73
Payoffs				
Seller Carry Back			\$100,000.00	
Commissions				
Real Estate Commission to High Country Real Estate			\$9,450.00	
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Title Charges				
Title - Owner's Title Insurance to AmeriTitle, LLC			\$980.00	
Title - Settlement or Closing Fee to AmeriTitle, LLC			\$550.00	
Title - Courier/Delivery/Postage Fee to AmeriTitle, LLC			\$118.98	
Additional Settlement Charges				
Payoff 2022-2023 Taxes to Lake County Tax Collector	\$25.25		\$25.25	
Payoff 2022-2023 Taxes to AmeriTitle	\$1,585.99		\$1,585.99	
Notary Fee to Certified Signer Nationwide	\$175.00		\$175.00	
2nd Signing Notary Fee to Certified Signer Nationwide	\$125.00		\$125.00	
			Debit	Credit
Subtotals			\$122,460.22	\$315,651.77
Due To Seller			\$193,191.55	
Totals			\$315,651.77	\$315,651.77