					OMB NO.	250 <u>2-0285</u> त्र ी
A. U.S. DEPARTMENT OF HOUSING & URBAN DEVEL SETTLEMENT STATEMENT		1. FHA 6. FILE NUM LUCAS, RA 8. MORTGAC	2. ☐ FmHA 3. [7. LOAN NUME	VA 5.	JCONV, INS.
C. NOTE: This form is furnished to give you a state llems marked "[POC]" were paid outside	ement of act	iual settlement (; they are show	osts. Amounts paid to in here for information	o and by the settlement agen al purposes and are not inclu las (LUGAS, RAN 9316.PFD/LUC/	t are shown.	als.
D. NAME AND ADDRESS OF BUYER:	E, NAME	AND ADDRESS		F. NAME AND ADDRI		PER:
Randolph Lucas 309 W. Main Street Benson, NC 27504	400 Natio	merica, N.A. nai Way ny, CA 93065		CASH		
G. PROPERTY LOCATION:	H. SETTL	EMENT AGEN	Γ:		I. SETTL	EMENT DATE:
30 Atlantic Avenue Benson, NC 27504		'Hale and Whitt		· · · · · · · · · · · · · · · · · · ·	May 3, 20	13 ,
Johnston County, North Carolina	PLACE OF 207 E. Ma Benson, N		Т			
J. SUMMARY OF BUYER'S TRANSA	ACTION			SUMMARY OF SELLER'S TO	RANSACTION	
100. GROSS AMOUNT DUE FROM BUYER: 101. Contract Sales Price		75.000.00	400, GROSS AMO 401, Contract Sales	UNT DUE TO SELLER:		75,000.00
102. Personal Property		10)000102	402. Personal Prop			
103. Settlement Charges to Buyer (Line 1400)		732.25	403.			
104.			404.			
105. Adjustments For Items Paid By Seller in adver	200		405.	s For Items Paid By Seller In	advance	
106. City/Town Taxes to	100		406. City/Town Taxe		davanoo	
107. County Taxes to			407. County Taxes	to		
108. Assessments to			408. Assessments	to		
109.			409.	····		
<u>110.</u>			410. 411,			
112.			412.			
120, GROSS AMOUNT DUE FROM BUYER		75,732.25		UNT DUE TO SELLER		75,000.00
200. AMOUNTS PAID BY OR IN BEHALF OF BUYE	R:			IN AMOUNT DUE TO SELL	ER:	
201. Deposit or earnest money		1,000.00	501. Excess Depos			4,692,00
202. Principal Amount of New Loan(s) 203. Existing loan(s) taken subject to			503. Existing loan(s	arges to Seller (Line 1400)	-	4,092,00
204.			504. Payoff of first N			
205.			505. Payoff of secon	nd Mortgage		
206.			506. Deposit retains	ed by broker		1,000.00
207.			507. 508.			<u></u>
208. 209.			509.			
Adjustments For Items Unpaid By Seller			Adjustm	ents For Items Unpaid By Se	ller	
210. City/Town Taxes to			510. City/Town Taxe	os to 01/01/13 to 05/	10.4.14.2	406.7E
211. County Taxes 01/01/13 to 05/04/13 212. Assessments to	5	495.75	511. County Taxes 512. Assessments	01/01/13 to 05/	U4/ [3	495.75
212. Assessments to 213.			513. Assessments	ţ <u>U</u>		
214.			514.			
215.			515.			
216.			516.			
217. 218.			517. 518.			
Δ Ų,	1		V 104			

303. CASH (X FROM) (TO) BUYER 74,236.50 603. CASH (X TO) (FROM) SELLER

The undersigned hereby acknowledge receipt of a completed copy of pages 1&2 of this statement & any attachments referred to herein.

1,495.75

75,732.25

1,495,75)

219.

220. TOTAL PAID BY/FOR BUYER

Buyer

300. CASH AT SETTLEMENT FROM/TO BUYER:

301. Gross Amount Due From Buyer (Line 120) 302. Less Amount Pald By/For Buyer (Line 220)

andolph Lucas	Seller Bank of Angungay, 1944. BY: UEETH GUKUU	
	489B3CABD03549B LIZETH GARCIA, AVP	

519.

520. TOTAL REDUCTION AMOUNT DUE SELLER

600. CASH AT SETTLEMENT TO/FROM SELLER:

601. Gross Amount Due To Seller (Line 420) 602. Less Reductions Due Seller (Line 520) 6,187.75

75,000.00

6,187.75)

68,812.25

	· · · · · · · · · · · · · · · · · · ·	I SETTLEME	ENT CHARGES			Page
700, TOTAL COMMISSION Based on Pric	e \$	@	% 4,375.00		PAID FROM	PAID FROM
Division of Commission (line 700) as	s Follows:		7 - 11-,1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		BUYER'S	SELL, ER'S
701. \$ 2,125.00 to James Little Re			Less Deposit Retained	1,000.00	FUNDSAT	FUNDS AT
02. \$ 2,250.00 to Hubbard and Pa	rker Realty, LLÇ				SETTLEMENT	SETTLEMENT
03. Commission Paid at Settlement	· · · · · · · · · · · · · · · · · · ·				V.V.	3,375.0
04. Technology Fee	to Bar	k of America, N.A	, , , , , , , , , , , , , , , , , , , ,		· · · · · · · · · · · · · · · · · · ·	125.0
300. ITEMS PAYABLE IN CONNECTION V	VITH LOAN					
301. Loan Origination Fee %						
302, Loan Discount %	to				•	
303. Appraisal Fee	to					
304. Credit Report	to		VIATED 111111 11111111111111111111111111111			
305. Lender's Inspection Fee	to					
306. Mortgage Ins. App. Fee	to					
307. Assumption Fee	to					<u> </u>
308.		- · · · · · · · · · · · · · · · · · · ·				
309.						
310.						-
111.		····				
			· · · · · · · · · · · · · · · · · · ·	i	*	<u> </u>
00. ITEMS REQUIRED BY LENDER TO E		······································				
01. Interest From to	@ \$	/day	(days %)			
002. Mortgage Insurance Premium for	months to					<u> </u>
	years to N.C. Fa	erm Bureau		POC		<u></u>
04.						
005.						<u></u>
000. RESERVES DEPOSITED WITH LEN	DER	·		· · · · · · · · · · · · · · · · · · ·		
001. Hazard Insurance		@ \$	per		· W	1
002. Mortgage Insurance		@ \$	рег			
003. City/Town Taxes		@ \$	per			
004. County Taxes		@ \$	per	·		
1005. Assessments			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		₹	per		***************************************	
1006.		@ \$	per			
1007.		@ \$	per			
1008.		@ \$	per			<u>i</u>
100, TITLE CHARGES						
1101. Settlement or Closing Fee	to Narron, (O'Hale and Whittir	ngton, P.A.		500.00	
1102. Abstract or Title Search	to					
1103. Preliminary Title Fee	to Statewid	e Tax &Title Servic	es, LLC			300.0
1104. Courler Fee	to Statewid	e Tax &Title Servic	es, LLC			35.0
1105. Document Preparation	to Statewid	e Tax & Title Servi	ces, LLC			100.0
1106. Closing Management Fee		ult Title and Closi			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	95.0
1107. Attorney's Fees		i Law Group, PC				500.0
(includes above item numbers:	(O Marinos	or court or coopy (o				
1108. Title insurance	to Fidelity	Vational Title			206,25	l
(includes above item numbers:	to Hacilty I	22301101 1100)	100,120	
1109. Lender's Coverage	\$					
110. Owner's Coverage		5,000.00				
111. Owner a Governage	Ψ !					-
1111. [112.						
						ļ—— —
113						<u> </u>
200. GOVERNMENT RECORDING AND		RGES				ı
201. Recording Fees: Deed \$ 26	.00; Mortgage \$	i	Releases \$		26.00	
202, City/County Tax/Stamps; Deed		; Mortga				
203. State Tax/Stamps;		150.00; Mortga	ge			150.0
204.						
205.	***************************************					
300, ADDITIONAL SETTLEMENT CHAR	GES	****	· · · · · · · · · · · · · · · · · · ·			
			·			
301. Survey	lo te					
302. Pest Inspection	lo	Su. 1				40.0
I303. Wire Fee (Seller's Proceeds)	to Narron, (D'Hale and Whittin	gton, P.A.		····	12.0
304.						
305.						
400, TOTAL SETTLEMENT CHARGES (Enter on Lines 10	3, Section J and	502, Section K)		732,25	4,692.0

By signing page 1 of this statement, the signatories acknowledge receipt of a completed copy of page 2 of this two page statement.

E.Scott Tart Settlement Agent