

1. <input type="checkbox"/> FHA		2. <input type="checkbox"/> FmHA		3. <input type="checkbox"/> CONV. UNINS.		4. <input type="checkbox"/> VA		5. <input type="checkbox"/> CONV. INS.	
6. FILE NUMBER 722015.0034					7. LOAN NUMBER				
8. MORTGAGE INS CASE NUMBER									

1.0 3/98 (722015.0034.PFD/722015.0034/21)

F. NAME AND ADDRESS OF LENDER

April 24, 2015

#### K. SUMMARY OF SELLER'S TRANSACTION

400.	GROSS AMOUNT DUE TO SELLER:	
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420. GROSS AMOUNT DUE TO SELLER	125,000.00
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603. CASH ( X TO ) ( FROM ) SELLER	125 000 00
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## L. SETTLEMENT CHARGES

700. TOTAL COMMISSION Based on Price		\$	@	%		
Division of Commission (line 700) as Follows:						
701. \$	to	ANN IMES & ASSOCIATES				
702. \$	to	ANN IMES & ASSOCIATES				
703. Commission Paid at Settlement						
704.	to					
<b>800. ITEMS PAYABLE IN CONNECTION WITH LOAN</b>						
801. Loan Origination Fee	%	to				
802. Loan Discount	%	to				
803. Appraisal Fee		to				
804. Credit Report		to				
805. Lender's Inspection Fee		to				
806. Mortgage Ins. App. Fee		to				
807. Assumption Fee		to				
808.						
809.						
810.						
811.						
<b>900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE</b>						
901. Interest From	to	@ \$	/day (	days	%)	
902. MIP Totlins. for LifeOfLoan	months					
903. Hazard Insurance Premium	1.0 years					
904.						
905.						
<b>1000. RESERVES DEPOSITED WITH LENDER</b>						
1001. Hazard Insurance	months @ \$		per month			
1002. Mortgage Insurance	months @ \$		per month			
1003. City/Town Taxes	months @ \$		per month			
1004. County Taxes	months @ \$		per month			
1005. Assessments	months @ \$		per month			
1006.	months @ \$		per month			
1007.	months @ \$		per month			
1008.	months @ \$		per month			
<b>1100. TITLE CHARGES</b>						
1101. Settlement or Closing Fee	to					
1102. Abstract or Title Search	to					
1103. Title Examination	to	Michael Bledsoe	Your File No. 5-243		300.00	
1104. Title Insurance Commitment	to	SMITH, WELCH, WEBB & WHITE, LLC				
1105. Document Preparation	to	SMITH, WELCH, WEBB & WHITE, LLC			200.00	
1106. Draft Resolution	to	SMITH, WELCH, WEBB & WHITE, LLC			125.00	
1107. Attorney's Fees	to	SMITH, WELCH, WEBB & WHITE, LLC			245.00	
(includes above item numbers: )						
1108. Title Insurance	to	Barnesville Title Company, LLC			456.25	
(includes above item numbers: )						
1109. Lender's Coverage	\$					
1110. Owner's Coverage	\$	125,000.00		456.25		
1111. Package Delivery Fee		SMITH, WELCH, WEBB & WHITE, LLC				
1112. Post Closing Fee	to	SMITH, WELCH, WEBB & WHITE, LLC			25.00	
1113.						
<b>1200. GOVERNMENT RECORDING AND TRANSFER CHARGES</b>						
1201. Recording Fees: Deed \$	12.00; Mortgage \$		Releases \$	12.00	24.00	
1202. City/County Tax/Stamps: Transfer Tax	125.00; Mortgage				125.00	
1203. State Tax/Stamps: Deed			Intangible Tax			
1204. Preparation/Recording Deeds	Clerk of Superior Court/SWWW					
1205.						
<b>1300. ADDITIONAL SETTLEMENT CHARGES</b>						
1301. Survey	to					
1302. Pest Inspection	to					
1303. 2014 Taxes Due	to	Spalding County Tax Commissioner			20,081.02	
1304. Initiation Fee						
1305.						
<b>1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)</b>					21,581.27	