The second secon								
A.		B. TYPE OF LOAN:						
U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT		1. FHA	2. F	mHA 3. CO	NV. UNINS.	4. 🔲 V	'A 5.	CONV. INS.
U.S. DEPARTMENT OF HOUSING & ORBAN DEVELOPMENT		6. FILE NUM			7. LOA	N NUMBE	R:	
SETTLEMENT STATEMENT		07-455HP						
		8. MORTGAG	GE INS	CASE NUMBER:				
C. NOTE: This form is furnished to give you a state.	mant of oats	ual sattlament a	ooto A	mounts paid to and I	by the settleme	nt agent a	re chown	
C. NOTE: This form is furnished to give you a state.  Items marked "[POC]" were paid outside	the closing	thev are show	n here f	or informational purp	oses and are i	nt agent al not include	d in the total	ls.
Rems marked [F-00] were paid outside	the closing,	they are enem		1.0 3/98 (07-4	55HP LOCKLEAR.	PFD/07-455HP	LOCKLEAR/7)	
D. NAME AND ADDRESS OF BUYER:	S OF S	ELLER:	F. NAME AN	D ADDRE	SS OF LEN	DER:		
	+:							
Phoenix Properties, Inc.	Gwendoly	n Flowers Peed	de					
Post Office Box 1895	dleaf Drive							
Angier, NC 27501	C 27501							
G. PROPERTY LOCATION:	LEMENT AGENT: 56-2174313					I. SETTL	EMENT DATE:	
3537 N. Old Stage Road Adams & H		Howell, P.A.						
Angier, NC 27501							August 29	), 2007
		OF SETTLEMENT						
(0.55 Acres, Black River Township) 728 N. Ral		Raleigh St Suite B1						
	Angier, N	C 27501					26	
	7 tilgier, 14	0 27001						
J. SUMMARY OF BUYER'S TRANSACTION			K. SUMMARY OF SELLER'S TRANSACTION					1
100. GROSS AMOUNT DUE FROM BUYER:		400. GROSS AMOUNT DUE TO SELLER:						
101. Contract Sales Price		10,000.00		Contract Sales Price	9			10,000.00
102. Personal Property		005.00		Personal Property				A CONTRACTOR
103. Settlement Charges to Buyer (Line 1400)	-	835.00	403.					
104. 105.			405.					A THOUSE
Adjustments For Items Paid By Seller in advance			100.	Adjustments For	Items Paid By	Seller in a	dvance	
106. City/Town Taxes to			406.	City/Town Taxes	•	to		
107. County Taxes 08/30/07 to 01/01/08		33.23	407.	County Taxes		to		Transferring 11 to
108. Assessments to				Assessments		to		Asia di
109.			409.					
110.			410.					
111.			411.					
112.								
120. GROSS AMOUNT DUE FROM BUYER		10,868.23	420. GROSS AMOUNT DUE TO SELLER					10,000.00
200. AMOUNTS PAID BY OR IN BEHALF OF BUYE		500. REDUCTIONS IN AMOUNT DUE TO SELLER:						
201. Deposit or earnest money		500.00	501. Excess Deposit (See Instructions)					- 4
202. Principal Amount of New Loan(s)				502. Settlement Charges to Seller (Line 1400)				120.00
203. Existing loan(s) taken subject to			503. Existing loan(s) taken subject to 504. Payoff of first Mortgage					
204.			-	Payoff of second Mo				
205. 206.			506.	rayon or second with	rigage			
207.				(Deposit disb. as pro	oceeds)			
208.			508.					
209.			509.					
Adjustments For Items Unpaid By Seller			-		For Items Unpa		er	
210. City/Town Taxes to				City/Town Taxes	04/04/0	to 00/2	0/07	64.57
211. County Taxes to				County Taxes Assessments	01/01/0	7 to 08/3 to	0/07	64.57
212. Assessments to 213.			513.	Assessments		10		
213.			514.					
215.			515.					
216.			516.			- Jan 19	1.0	
217.			517.					
218.			518.					
219.			519.					
220. TOTAL PAID BY/FOR BUYER		500.00	520.	TOTAL REDUCTIO	N AMOUNT D	UE SELLE	R	184.57
300. CASH AT SETTLEMENT FROM/TO BUYER:		600	CASH AT SETTI EI	MENT TO/FRO	MSELLE	R:		
300. CASH AT SETTLEMENT FROM/TO BOYER: 301. Gross Amount Due From Buyer (Line 120)		10,868.23	600. CASH AT SETTLEMENT TO/FROM SELLER: 601. Gross Amount Due To Seller (Line 420)				10,000.00	
301. Gross Amount Due From Buyer (Line 120)  302. Less Amount Paid By/For Buyer (Line 220)		500.00)		602. Less Reductions Due Seller (Line 520)				( 184.57
		10,368.23		CASH(X TO)(	The second secon			9,815.43
303. CASH ( X FROM ) ( TO ) BUYER		10,000.23	000.	CHO!! ( X 10) (	OLLL			0,010.40

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

Buyer

Phoenix Properties, Inc. (A North Carolina Corporation)

BY: # Fdwin Locklear, President

Seller

Gwendolyn Flowers Prede