

initial Application Date	Application #	
		CU#
	OF HARNETT RESIDENTIAL LAND USE APPLICATION ston, NC 27546 Phone: (910) 893-7525 ext:2 Fax: (910) 893-7525 ext.2	93-2793 www.harnett.org/permits
**A RECORDED SURVEY MAP, RECORDED DEED	(OR OFFER TO PURCHASE) & SITE PLAN ARE REQUIRED WHEN SUBMIT	TING A LAND USE APPLICATION**
LANDOWNER: Capitol City Homes LLC	(Jason Morrow) Mailing Address: 5711 Six Forks Rd.	Suite 200
City: Raleigh State: NO	Z zip: <u>27609</u> Contact No: <u>919-872-0048</u> Email: <u>rl</u>	aws@capitolcity-homes.com
APPLICANT*:	Mailing Address:	
City: State: State:	Zip: Contact No: Email:	
ADDRESS: 165 Timber Skip Dr.	Springlake NC PIN: 0505-73-55	48.000
Zoning: Flood: Watershed	:Deed Book / Page: 3735 : 1022	
Setbacks – Front: 3 T Back: 53.2	_ Side: 13.3 Gorner: 12.1	
PROPOSED USE:	Covered	Man Patri
	hs: 2 Basement(w/wo bath): Garage: Deck: Craw led? ) yes () no w/ a closet? () yes () no (if yes add	
☐ Mod: (Sizex) # Bedrooms # Bath	ns Basement (w/wo bath) Garage: Site Built Deck:_ ned? () yes () no Any other site built additions? () yes	On Frame Off Frame
☐ Manufactured Home:SWDWTW (S	izex) # Bedrooms: Garage:(site built?	) Deck:(site built?)
☐ Duplex: (Sizex) No. Buildings:	No. Bedrooms Per Unit:	
☐ Home Occupation: # Rooms:Use	e: Hours of Operation:	#Employees:
Addition/Accessory/Other: (Sizex) Us	Se:Clo	osets in addition? () yes () no
Sewage Supply: New Septic Tank Expansion (Complete Environmental Health Check	New Well (# of dwellings using well) *Must have (Need to Complete New Well Application at the same time as on Relocation Existing Septic Tank $X$ County Sewellist on other side of application if Septic) a manufactured home within five hundred feet (500') of tract lister	s New Tank) er
Does the property contain any easements whether und	erground or overhead () yes () no	
Structures (existing or proposed) Single family dwelling	gs:_XManufactured Homes:O	ther (specify):
If permits are granted I agree to conform to all ordinance I hereby state that foregoing statements are accurate a	res and laws of the State of North Carolina regulating such work and correct to the best of my knowledge. Permit subject to revocat	tion if false information is provided.
Signature of Owner of	10/29/19	
***It is the owner/applicants responsibility to provious to: boundary information, house location, under incorrect or mis	To be determined by the subjection of the subjec	ect property, including but not limited oyees are not responsible for any

APPLICATION CONTINUES ON BACK

B.	TYPE OF LOAN:		
3.	CONV. UNINS.	4. 🗌 VA	5. CONV. INS.
	10 Dec 10 11 1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NUMBER: 509050	
BER:			
	nd by the settlement urposes and are no 1.0 3/98		ne totals.
-			
	F. NAME AND	ADDRESS O	F LENDER:
	F. NAME AND		F LENDER:
A THINGS TO COME		nity Bank et	F LENDER:

September 6, 2019

		1. ☐FHA	2 🗆	FmHA	3 🖺 С	ONV. UNIN
U.S. DEPARTMENT OF HOUSING & URBAN DEVE	ELOPMENT	6. FILE NUM		THEIA	3. 🔲 0	7.
SETTLEMENT STATEMENT	Т	1902188				
		8. MORTGA	GE INS	CASE NU	JMBER:	
C. NOTE: This form is furnished to give you a state Items marked "[POC]" were paid outside	ement of acti the closing;	ual settlement of they are show	costs. A	Amounts pa for informa	aid to and ational pur	f by the settle rposes and a
D. NAME AND ADDRESS OF BORROWER:	E. NAME	AND ADDRES	SOFS	ELLER:		F. NAME
Capitol City Homes, LLC	Anderson	Creek Partner	s. L. P.			United Co
5711 Six Forks Road, Ste. 200		pering Pines D				1001 Poll
Raleigh, NC 27609		ke, NC 28390				Marietta,
G. PROPERTY LOCATION: 165 Timber Skip Drive	H. SETTI	EMENT AGEN	NT:			
Spring Lake, NC 28390	Gwynn &	Edwards, PA				
Harnett County, North Carolina	PLACE O	F SETTLEMEN	JT			
Lot 14, Anderson Creek Club,						
Anderson Creek Crossing, Ph 8,	2007 1007 1007 100	of the Neuse,	Ste 200	,		
Section 2C  J. SUMMARY OF BORROWER'S TRA	Raleigh, N	10 27609			V 0111	
100. GROSS AMOUNT DUE FROM BORROWER:	INSACTION		400	GROSS	-	MMARY OF
101. Contract Sales Price		49,500.00	1	Contract		
102. Personal Property				Personal	Property	
103. Settlement Charges to Borrower (Line 1400)		9,012.62	403.			
105.			404.			
Adjustments For Items Paid By Seller in advan	nce		100.		tments Fo	or Items Paid
106. City/Town Taxes to				City/Town	Taxes	
107. County Taxes 09/07/19 to 01/01/2 108. Assessments to	20	2.32	1	County Ta	-	09/0
109.		***************************************	408.	Assessm	ients	
110.			410.			
111.			411.			
112.			412.			
120. GROSS AMOUNT DUE FROM BORROWER	NOW ED	58,514.94				T DUE TO S
200. AMOUNTS PAID BY OR IN BEHALF OF BORF 201. Deposit or earnest money	ROWER:	4,950.00				AMOUNT D
202. Principal Amount of New Loan(s)	]	213,750.00				es to Seller (I
203. Existing loan(s) taken subject to			503.	Existing k	oan(s) tak	ken subject t
204.						age to Select
205. 206.			1	Payoff Se Deposit re		-Marie Marie
207. Construction Draw		49,500.00	507.		etamed by	y seller
208.		.0,000.00	508.			
209.			509.			
Adjustments For Items Unpaid By Seller			510			s For Items I
210. City/Town Taxes to 211. County Taxes to			1	City/Town		
212. Assessments to				Assessm		
213.			513.	THE RESERVE OF THE PERSON NAMED IN		
214.			514.			
215. 216.			515. 516.			
217.			517.			
218.			518.			
219.			519.			
220. TOTAL PAID BY/FOR BORROWER		54,450.00	520.	TOTAL F	REDUCTI	ON AMOUN
300. CASH AT SETTLEMENT FROM/TO BORROW	ER:		1			EMENT TO/
301. Gross Amount Due From Borrower (Line 120)		58,514.94	-			e To Seller (I
302. Less Amount Paid By/For Borrower (Line 220)		54,450.00)				Due Seller (L
303. CASH ( X FROM ) ( TO ) BORROWER		4.064.94	603	CASH (	X TO)(	FROM) S

K. SUMMARY OF SELLER'S TRANSACTION	l
400. GROSS AMOUNT DUE TO SELLER:	
401. Contract Sales Price	49,500.00
402. Personal Property	
403.	
404.	***************************************
405.	
Adjustments For Items Paid By Seller in advance	
406. City/Town Taxes to	
407. County Taxes 09/07/19 to 01/01/20	2.32
408. Assessments to	
409.	
410.	
411.	
412.	
420. GROSS AMOUNT DUE TO SELLER	49,502.32
500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
501. Excess Deposit (See Instructions)	
502. Settlement Charges to Seller (Line 1400)	5,330.00
503. Existing loan(s) taken subject to	
504. Payoff First Mortgage to Select Bank	28,710.00
505. Payoff Second Mortgage	
506. Deposit retained by seller	4,950.00
507.	
508.	
509.	
Adjustments For Items Unpaid By Seller	
510. City/Town Taxes to	
511. County Taxes to	
512. Assessments to	
513.	
514.	
515.	
516.	
517.	
518.	
519.	
520. TOTAL REDUCTION AMOUNT DUE SELLER	38,990.00
600. CASH AT SETTLEMENT TO/FROM SELLER:	
601. Gross Amount Due To Seller (Line 420)	49,502.32
602. Less Reductions Due Seller (Line 520)	( 38,990.00)
603. CASH ( X TO ) ( FROM ) SELLER	10,512.32



700. TOTAL COMMISSION Based on Price \$ 49,500.00 @ %	PAID FROM	PAID FROM
Division of Commission (line 700) as Follows:	BORROWER'S	SELLER'S
701.\$ to	FUNDS AT	<b>FUNDS AT</b>
702. \$ to	SETTLEMENT	SETTLEMENT
703. Commission Paid at Settlement		
704. Consulting Fee - 10% of PP to ACBS, LLC		4,950.0
800. ITEMS PAYABLE IN CONNECTION WITH LOAN		
801. Loan Origination Fee 0.7500 % to United Community Bank	1,603.13	
802. Loan Discount % to		
803. Appraisal Fee to Ford & Associates Appraisers	400.00	
804. Credit Report to		
805. Lender's Inspection Fee to United Community Bank 806. Flood Certification Fee to United Community Bank	10.00	
To State Commonly During	9.00	
807. Assumption Fee to 808.		
809.		
810.		
811.		
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE		-
901. Interest From 09/06/19 to 10/01/19 @ \$ /day ( 25 days %)		
902. Mortgage Insurance Premium for months to		
903. Hazard Insurance Premium for years to		
904.		
905.		
1000. RESERVES DEPOSITED WITH LENDER		
1001. Hazard Insurance months @ \$ per month	T	
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		***************************************
1100. TITLE CHARGES		
1101. Settlement or Closing Fee to	Г	
1102. Abstract or Title Search to	<del></del>	
1103. Title Examination to		
1104. Title Insurance Binder to		
1105. Document Preparation (SELLER) to Gwynn & Edwards, PA		250.00
1106. Notary Fees to		200.00
1107. Attorney's Fees to Gwynn & Edwards, PA	400.00	
(includes above item numbers:	100.00	
1108, Title Insurance to The Title Company of North Carolina 19R01995	416.90	
(includes above item numbers:		
1109. Lender's Coverage \$ 213,750.00		
1110. Owner's Coverage \$ 213,750.00		
1111.		
1112.		
1113.		
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES		
1201. Recording Fees: Deed \$ 31.00; Mortgage \$ 69.00; Releases \$ 31.00	100.00	31.00
1202. City/County Tax/Stamps: Deed ; Mortgage	7.5.1.5	2
1203. State Tax/Stamps: Deed 99.00; Mortgage		99.00
1204.		33.00
1205.		
1300. ADDITIONAL SETTLEMENT CHARGES		
1301. Survey to	T	
1302. Pest Inspection to		
1303. Grading Fee to Anderson Creek Partners LP	3,000.00	
1304.	3,000.00	
	0.070.50	
1305. See addit'l disb. exhibit to	3,073.59	

## ADDITIONAL DISBURSEMENTS EXHIBIT

Borrower: Capitol City Homes, LLC, a North Carolina limited liability company

Seller: Anderson Creek Partners, L. P., a Delaware limited partnership

Lender: United Community Bank

Settlement Agent: Gwynn & Edwards, PA

(919)871-0022

Place of Settlement: 5909 Falls of the Neuse, Ste 200

Raleigh, NC 27609

Settlement Date: September 6, 2019
Property Location: 165 Timber Skip Drive

Spring Lake, NC 28390

Harnett County, North Carolina Lot 14, Anderson Creek Club, Anderson Creek Crossing, Ph 8,

Section 2C

PAYEE/DESCRIPTION	NOTE/REF NO	E	BORROWER	SELLER
Anderson Creek Partners LP Capacity Fee Reimbursement			3,038.59	
Anderson Creek Crossing HOA HOA Dues			35.00	
Total Additional Disbursement	s shown on Line 1305	\$	3,073.59	\$ 0.00