

Initial Applicat	tion Date:_						A	pplication	#	
									CU#	
Central Pe	ermitting	108 E. Fr			27546 Ph					www.harnett.org/permits
A RI	ECORDED SU	JRVEY MAP,	RECORDED D	EED (OR OFFI	ER TO PURCHA	SE) & SITE PLA	N ARE REQUIR	ED WHEN SU	JBMITTING A LA	ND USE APPLICATION
LANDOWNER	:_ Capito	ol City H	omes LL	C (Jason)	Morrow) N	failing Addres	s: 5711 S	ix Forks	Rd. Suite	200
City:Ralei	gh		State:_	NC Zip:_	27609 Cont	act No: 919	-872-0048	Ema	il: rlaws@caj	pitolcity-homes.com
APPLICANT*:				Ma	iling Address					
City:*Please fill out ap		nation if differ	ent than lando	wner						
ADDRESS:15	Timb	zer Hil	Ixing	Springl	ALL NC	PIN:	505-	73-	7451.	000
Zoning:	Floo	d:	Water	shed:	Deed Bo	ook / Page: 🕓	7 3º. U	221		
Setbacks -	Front: 3	7'_	Back: 33	3.3 sid	e: 12 '	_ Corner:_	22'			
PROPOSED	USE:							Covered		
SFD: (Size	ex								Crawl Space: s add in with #	Slab:Slab:Slab:
☐ Mod: (Size	ex) # Bedi	rooms#	Baths E		vo bath)	Garage:	Site Built D	eck: On	Frame Off Frame
☐ Manufactu	ured Home:	_sw_	_DWT	W (Size	x) #	Bedrooms:	Garage:	(site bu	ilt?) Deck:	(site built?)
☐ Duplex: (S	Sizex) No.	Buildings:		No. Bedro	ooms Per Unit	:			/
☐ Home Occ	cupation: #1	Rooms:		Use:		Hours o	f Operation:_			#Employees:
☐ Addition/A	ccessory/O	ther: (Size	x	_) Use:					Closets in a	addition? () yes () no
Sewage Supply	y: Nev (Complete	w Septic Ta Environme	nk Exp	(Ne cansion Checklist on o	eed to Comple Relocation_ other side of a	ete New Well Existing S application if S	Application at eptic Tank _∑ eptic)	the same ti	me as New Ta Sewer	e water before final ink)
Does the prope	erty contain	any easem	ents whether	undergroun	d or overhead	I () yes) no			
Structures (exis	sting or prop	oosed) Sing	le family dw	ellings: X	_	Manufacture	d Homes:		Other (spe	ecify):
If permits are g I hereby state to	ranted I agr hat foregoin	ree to confo	rm to all ord ts are accur	inances and ate and corre	laws of the St	ate of North (of my knowle	dge. Permit s	subject to re	evocation if fals	pecifications of plans submitte se information is provided.
It is the own to: bound	ner/applica ary inform	ints respon ation, hous	sibility to p e location, incorrect o	undergroun r missing in	ounty with a	d easements at is containe	information , etc. The co ed within the	unty or its se applicat	subject prope employees ar ions.	erty, including but not limite e not responsible for any

APPLICATION CONTINUES ON BACK

7					c	MB NO. :	2502-0265 🏠	
A				B. TYF	PE OF LOAN:			
U.S. DEPARTMENT OF HOUSING & URBAN DEVEL	OPMENT	1. FHA	2. Fm	HA 3. □CO	NV. UNINS. 4. V	A 5.]CONV. INS.	
	6. FILE NUME	BER:		7. LOAN NUMBER	R:			
SETTLEMENT STATEMENT		1902191 8. MORTGAG	SE INS C	ASE NUMBER:	5092509057			
C. NOTE: This form is furnished to give you a state Items marked "[POC]" were paid outside	ment of actu the closing;	ual settlement co they are shown	osts. Am n here for	ounts paid to and b informational purpo	y the settlement agent are oses and are not included 1.0 3/98 (1902191.	in the totals		
D. NAME AND ADDRESS OF BORROWER:	E. NAME	AND ADDRESS	S OF SEL	LER:	F. NAME AND ADDRES		ER:	
Capitol City Homes, LLC	Creek Partners, L.P. United Com			United Community Bank	nunity Bank			
, a North Carolina limited liability company	The state of the s			1001 Polk Street				
5711 Six Forks Road, Ste. 200	Spring La	ke, NC 28390		Marietta, GA 30064				
Raleigh, NC 27609								
G. PROPERTY LOCATION:	H. SETTI	LEMENT AGEN	T:		L	I. SETTL	EMENT DATE:	
Timber Hill Xing	Gwynn &	Edwards, PA						
Spring Lake, NC 28390							er 6, 2019	
Harnett County, North Carolina Lot 45, Anderson Creek Club,	PLACE O	F SETTLEMEN	Т					
Anderson Creek Crossing, Ph 8,	5909 Falls of the Neuse, S		Ste 200					
Section 2C	Raleigh, N	NC 27609						
J. SUMMARY OF BORROWER'S TRAN	SACTION			K. SUMI	MARY OF SELLER'S TRA	NSACTION	1	
100. GROSS AMOUNT DUE FROM BORROWER:			400. C	ROSS AMOUNT	DUE TO SELLER:			
101. Contract Sales Price	49,500.00	401. Contract Sales Price 402. Personal Property				49,500.00		
102. Personal Property 103. Settlement Charges to Borrower (Line 1400)	8,943,47	402. P	ersonal Property					
104.		0,040.47	404.					
105.			405.					
Adjustments For Items Paid By Seller in advan	ce		406 0	Adjustments For ity/Town Taxes	Items Paid By Seller in ac	dvance		
106. City/Town Taxes to 107. County Taxes 09/07/19 to 01/01/20		2.32		ounty Taxes	09/07/19 to 01/0	1/20	2.32	
108. Assessments to				ssessments	to	W1001W17-1		
109.			409.					
110. 111.			410.					
112.			412.					
120. GROSS AMOUNT DUE FROM BORROWER		58,445.79	420. 0	ROSS AMOUNT	DUE TO SELLER		49,502.32	
200. AMOUNTS PAID BY OR IN BEHALF OF BORR	OWER:				MOUNT DUE TO SELLE	R:		
201. Deposit or earnest money 202. Principal Amount of New Loan(s)	r	4,950.00 209,250.00]		xcess Deposit (Se	to Seller (Line 1400)		5,049.00	
203. Existing loan(s) taken subject to		203,230.00]		xisting loan(s) take			0,040.00	
204.				ayoff First Mortgag			28,710.00	
205.				ayoff Second Mort			4.050.00	
206. 207. Construction Draw		49,500.00	506. L	eposit retained by	seller		4,950.00	
208.		10,000.00	508.					
209.			509.	Adii	For Itoma Userid By Call			
Adjustments For Items Unpaid By Seller 210. City/Town Taxes to			510 0	Adjustments Sity/Town Taxes	For Items Unpaid By Selle to	ar .		
211. County Taxes to			-	County Taxes	to			
212. Assessments to			-	ssessments	to			
213.			513. 514.					
214. 215.			514.			***********		
216.			516.					
217.			517.					

518.

519.

54,450.00

58,445.79

54,450.00)

3,995.79

218.

219.

220. TOTAL PAID BY/FOR BORROWER

300. CASH AT SETTLEMENT FROM/TO BORROWER:

Gross Amount Due From Borrower (Line 120)
 Less Amount Paid By/For Borrower (Line 220)

303. CASH (X FROM) (TO) BORROWER



602. Less Reductions Due Seller (Line 520)

603. CASH (X TO) (FROM) SELLER

520. TOTAL REDUCTION AMOUNT DUE SELLER

600. CASH AT SETTLEMENT TO/FROM SELLER: 601. Gross Amount Due To Seller (Line 420)

38,709.00

49,502.32

38,709.00)

10,793.32

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	FUNDS AT
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	1,569.38	
802. Loan Discount % to	1,000.00	
803. Appraisal Fee to Ford & Associates Appraisers	400.00	
804. Credit Report to		~~~~
805. Lender's Inspection Fee to United Community Bank	10.00	-
806. Flood Certification Fee to United Community Bank	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	With the second	
904.		
905.		
1000. RESERVES DEPOSITED WITH LENDER		
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		
1100. TITLE CHARGES		Secretary and the secretary an
1101. Settlement or Closing Fee to		
1102. Abstract or Title Search to		
1103. Title Examination to		
1104. Title Insurance Binder to		
1105. Document Preparation to		
1106. Notary Fees to		
1107. Attorney's Fees to Gwynn & Edwards, PA	400.00	
(includes above item numbers:		
1108. Title Insurance to The Title Company of North Carolina 19R01996	412.50	***************************************
(includes above item numbers:)		
1109. Lender's Coverage \$ 209,250.00		
1110. Owner's Coverage \$ 209,250.00		
1111. 1112.		
1113.		
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES		
1201, Recording Fees: Deed \$; Mortgage \$ 69.00; Releases \$	69.00	
1202. City/County Tax/Stamps: Deed ; Mortgage		
1203. State Tax/Stamps: Deed 99.00; Mortgage		99.0
1204.		
1205.		
1300. ADDITIONAL SETTLEMENT CHARGES		
1301. Survey to		***************************************
1302. Pest Inspection to		
1303. Grading Fee to Anderson Creek Partners LP	3,000.00	
1304.		
1305. See addit'l disb. exhibit to	3,073.59	

1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)

8,943.47

5,049.00

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:**

__ Timber Hill Xing

Spring Lake, NC 28390

Harnett County, North Carolina Lot 45, Anderson Creek Club, Anderson Creek Crossing, Ph 8,

Section 2C

PAYEE/DESCRIPTION	NOTE/REF NO	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