

A.  U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT  SETTLEMENT STATEMENT	B. TYPE OF LOAN:				
	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: 16070.20 PARCEL E		7. LOAN NUMBER:		
	8. MORTGAGE INS CASE NUMBER:				

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals. <div>1.0 3/98 (16070.20 PARCEL E.PFD/16070.20 PARCEL E/6)</div>		
D. NAME AND ADDRESS OF BORROWER:  School District Five of Lexington & Richland Counties 1020 Dutch Fork Road Ballentine, SC 29002	E. NAME AND ADDRESS OF SELLER:  Brenda Graham Crooks 759 Hughey Ferry Road Pomaria, SC 29126	F. NAME AND ADDRESS OF LENDER:  <i>Parcel E = 33,375</i>
G. PROPERTY LOCATION: Parcel E, containing 2.67 acres Richland County, SC Richland County, South Carolina  <i>New Elem</i>	H. SETTLEMENT AGENT: 57-0659782 The Davis Law Firm  PLACE OF SETTLEMENT 140 East Main Street Lexington, SC 29072	I. SETTLEMENT DATE:  March 21, 2011

J. SUMMARY OF BORROWER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BORROWER:	
101. Contract Sales Price	16,687.50
102. Personal Property	
103. Settlement Charges to Borrower (Line 1400)	
104.	
105.	
Adjustments For Items Paid By Seller in advance	
106. City/Town Taxes to	
107. County Taxes to	
108. Assessments to	
109.	
110.	
111.	
112.	
120. GROSS AMOUNT DUE FROM BORROWER	16,687.50
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:	
201. Deposit or earnest money	
202. Principal Amount of New Loan(s)	
203. Existing loan(s) taken subject to	
204.	
205.	
206.	
207.	
208.	
209.	
Adjustments For Items Unpaid By Seller	
210. City/Town Taxes to	
211. County Taxes to	
212. Assessments to	
213.	
214.	
215.	
216.	
217.	
218.	
219.	
220. TOTAL PAID BY/FOR BORROWER	
300. CASH AT SETTLEMENT FROM/TO BORROWER:	
301. Gross Amount Due From Borrower (Line 120)	16,687.50
302. Less Amount Paid By/For Borrower (Line 220)	( )
303. CASH ( X FROM ) ( TO ) BORROWER	16,687.50

K. SUMMARY OF SELLER'S TRANSACTION	
400. GROSS AMOUNT DUE TO SELLER:	
401. Contract Sales Price	16,687.50
402. Personal Property	
403.	
404.	
405.	
Adjustments For Items Paid By Seller in advance	
406. City/Town Taxes to	
407. County Taxes to	
408. Assessments to	
409.	
410.	
411.	
412.	
420. GROSS AMOUNT DUE TO SELLER	16,687.50
500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
501. Excess Deposit (See Instructions)	
502. Settlement Charges to Seller (Line 1400)	2,101.88
503. Existing loan(s) taken subject to	
504. Payoff of first Mortgage	
505. Payoff of second Mortgage	
506.	
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. Consideration QC Deed (1/2) to Earlyne Monts	4,875.00
518. Consideration QC Deed (1/2) to Lou Graham Blalock	1,250.00
519.	
520. TOTAL REDUCTION AMOUNT DUE SELLER	8,226.88
600. CASH AT SETTLEMENT TO/FROM SELLER:	
601. Gross Amount Due To Seller (Line 420)	16,687.50
602. Less Reductions Due Seller (Line 520)	( 8,226.88 )
603. CASH ( X TO ) ( FROM ) SELLER	8,460.62

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

I HAVE CAREFULLY REVIEWED THE HUD-1 SETTLEMENT STATEMENT AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS A TRUE AND ACCURATE STATEMENT OF ALL RECEIPTS AND DISBURSEMENTS MADE ON MY ACCOUNT OR BY ME IN THIS TRANSACTION. I FURTHER CERTIFY THAT I HAVE RECEIVED A COPY OF THE HUD-1 SETTLEMENT STATEMENT.

Borrower

School District Five of Lexington & Richland Counties

BY: *[Signature]*

Seller

*Brenda Graham Crooks*

Brenda Graham Crooks

TO THE BEST OF MY KNOWLEDGE, THE HUD-1 SETTLEMENT STATEMENT WHICH I HAVE PREPARED IS A TRUE AND ACCURATE ACCOUNT OF THE FUNDS WHICH WERE RECEIVED AND HAVE BEEN OR WILL BE DISBURSED BY THE UNDERSIGNED AS PART OF THE SETTLEMENT OF THIS TRANSACTION.

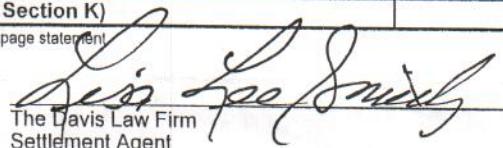
*[Signature]*  
The Davis Law Firm  
Settlement Agent

WARNING: IT IS A CRIME TO KNOWINGLY MAKE FALSE STATEMENTS TO THE UNITED STATES ON THIS OR ANY SIMILAR FORM. PENALTIES UPON CONVICTION CAN INCLUDE A FINE AND IMPRISONMENT. FOR DETAILS SEE: TITLE 18 U.S. CODE SECTION 1001 & SECTION 1010.

**L. SETTLEMENT CHARGES**

<b>700. TOTAL COMMISSION Based on Price</b>		\$	16,687.50 @ 10.0000 %	1,668.75		
<i>Division of Commission (line 700) as Follows:</i>						
701. \$ 834.38	to	Wilson Kibler			PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
702. \$ 834.37	to	Colliers International				
703. Commission Paid at Settlement						
704.	to					1,668.75
<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. Tax Service Fee		to				
807. Flood Certification 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 Totlms. for LifeOfLoan	for	months to				
903. Hazard Insurance Premium for	1.0 years	to				
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. Aggregate Adjustment	months @ \$	per month				
<b>1100. TITLE CHARGES</b>						
1101. Settlement or Closing Fee	to	The Davis Law Firm	POC B			
1102. Abstract or Title Search	to	Real Estate Paralegal Services, LLC	POC B			
1103. Title Examination	to					
1104. Title Insurance Binder	to	The Davis Law Firm				
1105. Document Preparation	to		Deed			
1106. Copy/Express Mail Fees	to	The Davis Law Firm				
1107. Attorney's Fees	to	Michael Quinn				400.00
(includes above item numbers: )						
1108. Title Insurance	to	Old Courthouse Title Insurance Agency	POC B			
(includes above item numbers: )						
1109. Lender's Coverage	\$					
1110. Owner's Coverage	\$					
1111.						
1112.						
1113.						
<b>1200. GOVERNMENT RECORDING AND TRANSFER CHARGES</b>						
1201. Recording Fees: Deed \$		; Mortgage \$		Releases \$	POC B	
1202. City/County Tax/Stamps: Deed				; Mortgage		
1203. State Tax/Stamps: Deed Stamps			23.13	; Mortgage		23.13
1204. Record Add'l QC Deeds	to	Richland County Register of Deeds				10.00
1205.						
<b>1300. ADDITIONAL SETTLEMENT CHARGES</b>						
1301. Survey	to					
1302. Pest Inspection	to					
1303.						
1304.						
1305.						
<b>1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)</b>					0.00	2,101.88

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


  
The Davis Law Firm  
Settlement Agent

Certified to be a true copy.