American Land Title Association

ALTA Settlement Statement - Seller Adopted 05-01-2015

File Number:

36787

Print Date & Time: 9/20/2016 4:46 PM

**Highland Title Agency** 6622 South 1300 East Salt Lake City, UT 84121

Escrow Officer:

JoLyn Brown

Settlement Location: 6622 South 1300 East

Salt Lake City, UT

84121

**Property Address:** 

684 West Lakeview Road Lindon, Utah 84042

14-067-0160

Section 33, Township 5 South, Range 2 East, Salt Lake Base and Meridian

Buyer:

James Curtis Roberts, UT

Seller:

The Estate of Hal Dee Gillman, deceased, pursuant to Probate No.163400349 - 684 West Lakeview

Road, Lindon, UT 84042

Lender:

Settlement Date:

9/09/2016

Disbursement Date:

9/12/2016

Additional dates per state requirements: 9/12/2016

| Description   | Seller                                  |   |
|---|---|---|
|   | Debit                                   | Credit                                  |
| Financial   |   |   |
| Sales Price of Property   |   | \$184,900.0                             |
| Deposit   | \$2,000.00                              |   |
| Prorations/Adjustments  | *******                                 | *************************************** |
| 50% Proceeds to Hunter Gillman  | \$14,293.60                             |   |
| 50% Proceeds to Kassidee Gillman  | \$14,293.60                             | <del></del>                             |
| Assessments to Lindon City  | \$150.87                                |   |
| County Taxes 1/1/2016 to 9/12/2016  | \$841.16                                |   |
| Title Charges & Escrow/Settlement Charges   |   | T-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 |
| Title - Owner's Policy (optional) \$184,900.00 Premium - \$1,387.00 to Highland Title Agency            | \$1,387.00                              |   |
| Title - Settlement Fee to Highland Title Agency   | \$475.00                                |   |
| Commission  |   |   |
| Real Estate Commission Buyer's Broker \$5,547.00 - \$2,000.00 to Berkshire Hathaway Home Services Elite | \$3,547.00                              |   |
| Real Estate Commission Seller's Broker \$5,547.00 to Berkshire Hathaway Home Services Elite             | \$5,547.00                              |   |
| Government Recording and Transfer Charges   |   |   |
| Recording Fee for Release to Highland Title Agency  | \$60.00                                 |   |
| Payoff(s)   | *************************************** |   |

| Payoff of First Mortgage Loan to Wells Fargo Home Mortgage                     | \$121,585.59 |              |
|--|--------------|--------------|
| Principal Balance \$121,585.59   | V121/363:33  |              |
| Payoff of Second Mortgage Loan to Wells Fargo Bank N.A.                        |              |              |
| Principal Balance \$20,669.26  | \$20,719,18  |              |
| Interest on Payoff 0.000000% Good Through 9/16/2016 (\$3,12000000/day) \$49.92 | , , ,        |              |
|  | Debit        | Credit       |
| Subtotals  | \$184,900.00 | \$184,900.00 |
| Due From Seller  |              | \$0.00       |
| Totals   | \$184,900.00 | \$184,900.00 |

SUBSTITUTE FORM 1099 SELLER STATEMENT: The information contained herein is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction will be imposed on you if this item is required to be reported and the IRS determines that it has not been reported. SELLER INSTRUCTIONS: If this real estate was our principal residence, file form 2119, Sale or Exchange of Principal Residence, for any gain, with your income tax return; for other transactions, complete the applicable parts of form 4797, Form 6252 and/or Schedule D (Form 1040). This transaction does not need to be reported on Form 1099-S if you sign a certification containing assurances that any capital gain from this transaction will be exempt from tax under new IRS Code Section 121. You are required by law to provide the Settlement Agent with your correct taxpayer identification number. If you do not provide the Settlement Agent with your correct taxpayer identification number, you may be subject to civil or criminal penalties imposed by law.

## Acknowledgement

We/I have carefully reviewed the ALTA Settlement Statement and find it to be a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction and further certify that I have received a copy of the ALTA Settlement Statement. We/I authorize Highland Title Agency to cause the funds to be disbursed in accordance with this statement.

THE ESTATE OF HAL DEE GILLMAN, DECEASED, PURSUANT TO

PROBATE NO.163400349

Kassidee Gillman

CopGeneral Representative

H: M7842A42B0A5483...

Co-General Personal Representative