



First American Title Insurance Company

531 Fern St #301, PO Box 29 • Eastsound, WA 98245-9444

Settlement Statement

Property: 187 Cove Road, Stuart Island, WA 98250

Buyer: San Juan Preservation Trust

Address:

Seller: North Star Preserve, LLC

Address: 187 Cove Road, Stuart Island, WA 98250

File No: 0610-09

Officer: Kelly Hilsinger/KH

New Loan No:

Estimated Settlement Date:

Disbursement Date:

Print Date: 12/26/2013, 1:26 PM

Buyer Charge	Buyer Credit	Charge Description	Seller Charge	Seller Credit
		Consideration:		
750,000.00		Total Consideration		750,000.00
		Title/Escrow Charges to:		
632.39		Escrow/Closing Fee to First American Title Insurance Company \$1,170.00 Sales Tax: \$94.78	632.39	
		Policy: ALTA Owners - 2006 STD to First American Title Insurance Company \$2,175.00 Sales Tax: \$176.18	2,351.18	
86.00		Record Conservation Easement to First American Title Insurance Company		
		Excise Tax to San Juan County Treasurer	3,750.00	
7,500.00		Excise Tax to San Juan County Treasurer		
		Excise Tax to San Juan County Treasurer	9,605.00	
	758,218.39	Cash (X From) (To) Borrower		
		Cash (X To) (From) Seller	733,661.43	
758,218.39	758,218.39	Totals	750,000.00	750,000.00