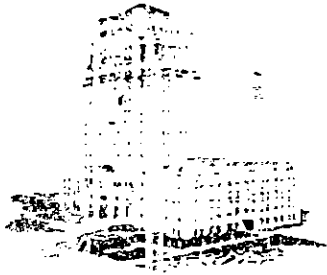


THE PROVISIONS IN THE ATTACHED ADDENDUM TO THIS CLOSING STATEMENT SHALL SURVIVE THE CLOSING



# CITY OF ATLANTA

BILL CAMPBELL, MAYOR  
 DEPARTMENT OF LAW 68 MITCHELL ST., SUITE 4100  
 ATLANTA, GEORGIA 30335-0332  
 CLIFFORD E. HARDWICK, IV, CITY ATTORNEY

## CLOSING STATEMENT

15.646 acres ± as more fully shown on a survey prepared  
 by Eston Pendley, Ga., RLS No. 945 for New Birth Missionary  
 Address Baptist Church, Inc. and Nationsbank, N.A. (South) dated 6-17-96

OCTOBER 30, 19 97

NEW BIRTH MISSIONARY BAPTIST CHURCH, INC.  
 Seller

CITY OF ATLANTA

Purchaser

Project	Parcel No.	Credit to Purchaser	Due to Seller
Bureau	Fund		
1. Purchase Price			\$8,556,481.27
2. Earnest Money (Paid)			
3. Outstanding Liens assumed by purchaser			
(a) First Loan Amt. \$ Int. \$ Total		3,734,386.04	
(b) Second Loan Amt. \$ Int. \$ Total			
4. Purchase money items executed by purchaser to seller			
5. Adjusted (Pro-rated) Items:			
(a) City taxes for present year: Assmt. \$ Amt. \$ 7,851.15		6,517.53	
(b) S.A.C. taxes for present year: Assmt. \$ Amt. \$ 36,687.85		30,455.94	
(c) Insurance Premiums (Paid to Amount \$ Agent			
(d) Rent: (Paid to at \$ per month)			
(e) Water Bill (Paid to			
6. Miscellaneous Items: <b>SEE ADDENDUM To be held in escrow for 96 &amp; 97 taxes</b>		9,500.00	
<b>Real Estate Commission to Azar and Company</b>		598,953.68	
7. Balance due seller as per below		4,176,668.08	
<b>TOTALS</b>		<b>8,556,481.27</b>	<b>\$8,556,481.27</b>

### RECEIVED FROM PURCHASER

1. Balance due seller as above stated	\$ 4,176,668.08
2. Title fees	\$
3. Recording fees	\$
4.	\$
<b>TOTAL</b>	<b>\$ 4,176,668.08</b>

### RECEIVED FROM SELLER

1. Transfer tax	\$
2. Recording or cancellation fees	\$
3. Agents commission	\$
4.	\$
5.	\$
6.	\$
<b>TOTAL</b>	<b>\$ 4,176,668.08</b>
<b>PAID TO SELLER</b>	<b>\$ 4,176,668.08</b>
<b>TOTAL</b>	<b>\$ 4,176,668.08</b>

NEW BIRTH MISSIONARY BAPTIST CHURCH, INC

EDDIE L. LONG, President

(CITY OF ATLANTA)

(SEE ADDENDUM MADE A PART HEREOF BY REFERENCE)