

Franklin Redevelopment Commission / RCCI

Shell Building Close Out Detail 11/13/2014

Hetsco Purchase Price	2,315,000.00
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Costs Deducted at Closing:

- Main Source Bank (Includes partial months interest)	(1,839,111.72)
- County Tax	(383.47)
- Closing Costs	(448.00)

Total Deducted at Closing	(1,839,943.19)
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Subtotal Remaining	475,056.81
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Less: Payment to Franklin RDC for Linville Property	(447,960.00)
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Subtotal Remaining	27,096.81
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Less: Final Expenses:

- Refund of 1 day interest from MainSource	225.00
- Legal Fees - Brown, DePrez & Johnson P.A.	(1,401.42)
- Final Electric Bill	(625.24)
- Property Insurance	(184.00)
- Mowing Costs (10/6 & 10/8 - 12 hours and equipment)	(697.00)

Final Expenses Total	(2,682.66)
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Net Total Due to Franklin RDC	\$24,414.15
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