

Settlement Statement

U.S. Department of Housing
and Urban Development

Loan # [REDACTED]
OMB No. 2502-0265

B. Type of Loan		7. Loan Number	8. Mortgage Insurance Case Number
1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	[REDACTED]	[REDACTED]
3. <input checked="" type="checkbox"/> Conv.	4. <input type="checkbox"/> VA		
5. <input type="checkbox"/> Conv.	6. File Number		
7. <input type="checkbox"/> Ins			

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 "(P.O.C.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. Name/Address of Borrower: [REDACTED]

E. Name and Address of Seller: [REDACTED]

F. Name and Address of Lender: [REDACTED]

G. Property Location: [REDACTED]

H. Settlement Agent: [REDACTED]
 Agent's Address: [REDACTED]
 Place of Settlement: [REDACTED]

I. Settlement Date [REDACTED]

J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
100. Gross Amount Due from Borrower	\$277,720.00	400. Gross Amount Due To Seller	\$277,720.00
101. Contract sales price		401. Contract sales price	
102. Personal property	\$3,458.67	402. Personal property	
103. Settlement charges to Borrower (line 1400)		403.	
104.		404.	
105. Atty Fee to A&B	\$100.00	405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/town taxes		406. City/town taxes	
107. County Tax		407. County Tax	
108. Assnmts		408. Assnmts	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. Gross Amount Due From Borrower	\$281,278.67	420. Gross Amount Due To Seller	\$277,720.00

200. Amounts Paid By Or In Behalf of Borrower		500. Reductions In Amount Due to Seller	
201. Deposit or Earnest Money	\$13,886.00	501. Excess Deposit (see instructions)	\$13,886.00
202. Principal Amount of New Loan	\$249,900.00	502. Settlement charges to seller (line 1400)	\$1,267.68
203. Existing Loan(s) taken subject to		503. Existing Loan(s) taken subject to	
204.		504.	
205.		505.	
206.		506. Dep. Retained by R.E. Agent	
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes	\$59.30	510. City/town taxes	\$59.30
211. County Tax		511. County Tax	
212. Assnmts		512. Assnmts	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. Total Paid By/For Borrower	\$263,845.30	520. Total Reduction Amount Due Seller	\$15,212.98

300. Cash At Settlement From/To Borrower		600. Cash At Settlement To/From Seller	
301. Gross Amount due from Borrower (line 120)	\$281,278.67	601. Gross Amount due to seller (line 420)	\$277,720.00
302. Less amounts paid by/for Borrower (line 220)	\$263,845.30	602. Less reductions in amt due seller (line 520)	\$15,212.98
303. Cash from Borrower	\$17,433.37	603. Cash to Seller	\$262,507.02

We, the undersigned, identified in section D hereof and Seller in section E hereof, hereby acknowledge receipt of this completed Settlement Statement on [REDACTED]

Borrowers: [REDACTED]
 Sellers: [REDACTED]
 Sellers: [REDACTED]