A.

U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

SETTLEMENT STATEMENT

B. **TYPE OF LOAN**

1. ☐ FHA 2. ☐ FmHA 3. ☐ CONV.UNINS.

4. ☐ VA 5. ☐ CONV.INS.

6. FILE NUMBER

7. LOAN NUMBER

8. MORTGAGE INSURANCE CASE NUMBER

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 AND ADDRESS OF BORROWER

E. NAME AND ADDRESS OF SELLER

F. NAME AND ADDRESS OF LENDER

G. PROPERTY LOCATION

H. SETTLEMENT AGENT

PLACE OF SETTLEMENT

I. SETTLEMENT DATE

J. SUMMARY OF BORROWER'S TRANSACTION		K. SUMMARY OF SELLER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BORROWER:		400. GROSS AMOUNT DUE TO SELLER:	
101. Contract sales price		401. Contract sales price	
102. Personal property		402. Personal property	
103. Settlement charges to borrower *(line 1400)*		403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		*Adjustments for items paid by seller in advance*	
106. City/town taxes to		406. City/town taxes to	
107. County taxes to		407. County taxes to	
108. Assessments to		408. Assessments to	
109.		409.	
110.		410.	
120. **GROSS AMOUNT DUE FROM BORROWER**		420. **GROSS AMOUNT DUE TO SELLER**	
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER		500. REDUCTIONS IN AMOUNT DUE TO SELLER	
201. Deposit or earnest money		501. Excess deposit *(see instructions)*	
202. Principal amount of new loan(s)		502. Settlement charges to seller *(line 1400)*	
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204. Second mortgage loan		504. Payoff of first mortgage loan	
		Principal Balance $	
		Interest Adjustment $	
		Reserves ( ) Credit ( ) Deficit $	
205.		505. Payoff of second mortgage loan	
		Principal Balance $	
		Interest Adjustment $	
206.		506. Second mortgage loan to Borrower	
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		*Adjustments for items unpaid by seller*	
210, City/town taxes to		510. City/town taxes to	
211. County taxes to		511. County taxes to	
212. Assessments to		512. Assessments to	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
220. **TOTAL PAID BY/FOR BORROWER**		520. **TOTAL REDUCTION AMOUNT DUE SELLER**	
300. CASH AT SETTLEMENT FROM/TO BORROWER		600. CASH AT SETTLEMENT TO/FROM SELLER:	
301. Gross amount due from borrower *(line120)*		601. Gross amount due to seller *(line 420)*	
302. Less amounts paid by/for borrower *(line 220)*	( )	602. Less reductions in amount due seller *(line 520)* ( )	
303. CASH (☐ FROM) (☐ TO) BORROWER		**603. CASH (☐ TO) (☐ FROM SELLER**	

Reset Form

L. SETTLEMENT CHARGES

	PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700. TOTAL SALES BROKER'S COMMISSION		
based on price $ @ 0.00% %=		
Division of Commission (line 700) as follows:		
701. $ to		
702. $ to		
703. Commission paid as Settlement		
704.		
800. ITEMS PAYABLE IN CONNECTION WITH LOAN		
801. Loan Origination Fee %		
802. Loan Discount		
803. Appraisal Fee to		
804. Credit Report to		
805. Lender's Inspection Fee		
806. Mortgage Insurance Application Fee to		
807. Assumption Fee		
808. Tax Service Contract		
809.		
810.		
811.		
812.		
813.		
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE		
901. Interest from to @$ /day		
902. Mortgage Insurance Premium for months to		
903. Hazard Insurance Premium for years to		
904. Flood Ins. Premium years to		
905.		
1000. RESERVES DEPOSITED WITH LENDER		
1001. Hazard Insurance months @ $ per month		
1002.Mortgage Insurance months @ $ per month		
1003. City property taxes months @ $ per month		
1004. County property taxes months @ $ per month		
1005. Annual assessments months @ $ per month		
1006. Flood insurance months @ $ per month		
1007. months @ $ per month		
1008. months @ $ per month		
1100. TITLE CHARGES		
1101. Settlement or closing fee to		
1102. Abstract or title search to		
1103. Title examination to		
1104. Title insurance binder to		
1105. Document preparation to		
1106. Notary fees to		
1107. Attorney's fees to		
(includes above items numbers;		
1108. Title insurance to		
(includes above items numbers;		
1109. Lender's coverage $		
1110. Owner's coverage $		
1111.		
1112.		
1113.		
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES		
1201. Recording fees: Deed $; Mortgage $; Release $		
1202. City/county tax/stamps; Deed $; Mortgage $		
1203. State tax/stamps: Deed $; Mortgage $		
1204.		
1205.		
1300. ADDITIONAL SETTLEMENT CHARGES		
1301. Survey to		
1302. Pest inspection to		
1303.		
1304.		
1305.		
1400. TOTAL SETTLEMENT CHARGES *(enter on lines 103, Section J and 502, Section K)*		