A. Settlement Statement

U.S. Department of Housing and Urban Development

OMB Approval No. 2502-0265

В. Т	Type of Loan							
1. FHA 2. RHS 3. Conv. Unins. 6. File Number:				7. Loan Number:	8. Mortgage		e Insurance Case Number:	
4.	VA 5. Conv. Ins.							
C. N	lote: This form is furnished to give you a state "(p.o.c.)" were paid outside the closing; the							own. Items marked
D. N	ame & Address of Borrower:	E. Name & Address o	f Seller:		F. Name	& Address of L	ender:	
G. P	roperty Location:		H. Settlem	ent Agent:				
			Place of Settlement:					
					l.		I. Settleme	. Settlement Date:
J. §	Summary of Borrower's Transaction		K. S	ummary of Seller's	Transac	tion		
100	. Gross Amount Due From Borrower		400.	Gross Amount Du	ie To Sell	er		
101	. Contract sales price		401.	Contract sales price	е			
102	. Personal property		402.	Personal property				
103	. Settlement charges to borrower (line 1400)		403.					
104			404.					
105			405.					
	ustments for items paid by seller in advance			stments for items	paid by s		nce	
	City/town taxes to			City/town taxes		to		
	County taxes to Assessments to		407. 408.			to to		
109			408.	Assessments		10		
110			410.					
111			411.					
112			412.					
120	. Gross Amount Due From Borrower		420.	Gross Amount Du	ie To Sell	er		
200	. Amounts Paid By Or In Behalf Of Borrowe	•	500.	Reductions In Am	ount Due	To Seller	1	
201	. Deposit or earnest money		501.	Excess deposit (se	e instructi	ions)		
202	Principal amount of new loan(s)		502.	Settlement charges	s to seller	(line 1400)		
	Existing loan(s) taken subject to			Existing loan(s) tak		t to		
204			504.	, ,				
205			505.	Payoff of second m	nortgage lo	oan		
206			506. 507.					
208			507.					
209			509.					
	ustments for items unpaid by seller			stments for items	unpaid by	/ seller		
	. City/town taxes to			City/town taxes		to		
	County taxes to			County taxes		to		
212	. Assessments to			Assessments		to		
213			513.					
214			514.					
215			515.					
216			516.					
217			517.					
218			518.					
219	•		519.					
220	Total Paid By/For Porrower		E20	Total Reduction A	mount D	ue Seller		
	. Total Paid By/For Borrower . Cash At Settlement From/To Borrower			Cash At Settlemen				
	Gross Amount due from borrower (line 120)			Gross amount due				
	Less amounts paid by/for borrower (line 220)	(Less reductions in	·		20)	()
	2	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	7 332.			,	,	, /
303	. Cash From To Borrower		603.	Cash To		From Seller		

The Public Reporting Burden for this collection of information is estimated to average fifteen minutes per response, including the time for reviewing instructions, gathering data and completing, reviewing and maintaining the information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

Division of Commission (line 700) as follows: Division of Commission (line						
Division of Commission (line 700) as follows: Oil S	L. Settlement Charges					
Division of Commission (line 700) as follows: 201. 5	700. Total Sales/Broker's Comr	nission based on price	\$ @	% =	Paid From	Paid From
Funds at Funds F					Borrower's	Seller's
203. Commission paid at Settlement					Funds at	Funds at
100	702. \$	to			Settlement	Settlement
Section Sect	703. Commission paid at Settlement					
890. Vour charge or credit for the specific interest rate chosen (from GFE #2) \$ 803. Your Algisted Origination Charges (from GFE A) \$ 804. Appraisal fee to (from GFE #3) 805. Gredit report to (from GFE #3) 806. Tax service (from GFE #3) 807. Flood certification (from GFE #3) 808. Tax service (from GFE #3) 809. Some service (from GFE #4) 809. Some	704					
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805. Credit report to (from GFE #3)	803. Your Adjusted Origination Cha	arges (from GFE A)		\$		
806. Tax service (from GFE #3)		,				
S07. Flood certification (from GFE #3) S08 S09		ī				
808						
800		#3)				
100						
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