

# Settlement Statement

U.S. Department of Housing  
and Urban Development

OMB Approval No. 2502-0265

**\*\* Final \*\***

Type Of Loan <input checked="" type="checkbox"/> FHA   2. <input type="checkbox"/> FmHA   3. <input type="checkbox"/> Conv. Unins. <input type="checkbox"/> VA   5. <input type="checkbox"/> Conv. Ins.			6. File Number	7. Loan Number	8. Mortgage Insurance Case Number
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**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.

J. Name and Address of Borrower	E. Name and Address of Seller	F. Name and Address of Lender
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G. Property Location	H. Settlement Agent
	Place of Settlement Settlement Date 6/2/2008 Disbursement Date 6/3/2008

J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
<b>100. Gross Amount Due From Borrower</b>		<b>400. Gross Amount Due to Seller</b>	
101. Contract Sales Price	385,000.00	401. Contract Sales Price	
102. Personal Property		402. Personal Property	
103. Settlement Charges to borrower (line 1400)	20,515.45	403.	
104.		404.	
105.		405.	
<b>Adjustments for Items paid by seller in advance</b>		<b>Adjustments for Items paid by seller in advance</b>	
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.	
111.		411.	
112.		412.	
<b>120. Gross Amount Due From Borrower</b>	<b>405,515.45</b>	<b>420. Gross Amount Due To Seller</b>	
<b>200. Amounts paid By Or In Behalf Of Borrower</b>		<b>500. Reductions In Amount Due To Seller</b>	
201. Deposit or earnest money	2,500.00	501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)	379,051.00	502. Settlement charges to seller (line 1400)	
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204. Agent Warranty Credit	25.00	504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
<b>Adjustments for Items unpaid by seller</b>		<b>Adjustments for Items unpaid by seller</b>	
210. City/Town Taxes	to	510. City/Town Taxes	to
211. County Taxes	1/1/2008 to 6/3/2008	511. County Taxes	to
	1,142.57	512. Assessments	to
212. Assessments	to	513.	
213.		514.	
214.		515.	
215.		516.	
216.		517.	
217.		518.	
218.		519.	
219.			
<b>220. Total paid By/For Borrower</b>	<b>382,718.57</b>	<b>520. Total Reduction Amount Due Seller</b>	
<b>300. Cash At Settlement From/To Borrower</b>		<b>600. Cash At Settlement To/From Seller</b>	