

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT		B. TYPE OF LOAN:				
		1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input checked="" type="checkbox"/> CONV. UNINS.	4. <input type="checkbox"/> VA	5. <input type="checkbox"/> CONV. INS.
		6. FILE NUMBER: SAMPLE			7. LOAN NUMBER:	
		8. MORTGAGE INS 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 "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals. <small style="float: right;">1.0 3/98 (SAMPLE.PFD/SAMPLE/2)</small>						
D. NAME AND ADDRESS OF BUYER:		E. NAME AND ADDRESS OF SELLER:		F. NAME AND ADDRESS OF LENDER:		
G. PROPERTY LOCATION:		H. SETTLEMENT AGENT:		I. SETTLEMENT DATE:		
		PLACE OF SETTLEMENT				
J. SUMMARY OF BUYER'S TRANSACTION			K. SUMMARY OF SELLER'S TRANSACTION			
100. GROSS AMOUNT DUE FROM BUYER:			400. GROSS AMOUNT DUE TO SELLER:			
101. Contract Sales Price			401. Contract Sales Price			
102. Personal Property			402. Personal Property			
103. Settlement Charges to Buyer (Line 1400)			403.			
104.			404.			
105.			405.			
<i>Adjustments For Items Paid By Seller in advance</i>			<i>Adjustments For Items Paid By Seller in advance</i>			
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.			
120. GROSS AMOUNT DUE FROM BUYER			420. GROSS AMOUNT DUE TO SELLER			
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:			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.			504. Payoff of first Mortgage			
205.			505. Payoff of second Mortgage			
206.			506.			
207.			507.			
208.			508.			
209.			509.			
<i>Adjustments For Items Unpaid By Seller</i>			<i>Adjustments For Items Unpaid By Seller</i>			
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.			
218.			518.			
219.			519.			
220. TOTAL PAID BY/FOR BUYER			520. TOTAL REDUCTION AMOUNT DUE SELLER			
300. CASH AT SETTLEMENT FROM/TO BUYER:			600. CASH AT SETTLEMENT TO/FROM SELLER:			
301. Gross Amount Due From Buyer (Line 120)			601. Gross Amount Due To Seller (Line 420)			
302. Less Amount Paid By/For Buyer (Line 220) ()			602. Less Reductions Due Seller (Line 520) ()			
303. CASH (FROM) (TO) BUYER 0.00			603. CASH (TO) (FROM) SELLER 0.00			

The undersigned hereby acknowledge receipt of a completed copy of pages 1&2 of this statement & any attachments referred to herein.

Buyer

Seller

L. SETTLEMENT CHARGES

700. TOTAL COMMISSION Based on Price			\$	@	%	PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
<i>Division of Commission (line 700) as Follows:</i>							
701.	\$	to					
702.	\$	to					
703. Commission Paid at Settlement							
704. to							
800. ITEMS PAYABLE IN CONNECTION WITH LOAN							
801.	Loan Origination Fee	%	to				
802.	Loan Discount	%	to				
803.	Appraisal Fee		to				
804.	Credit Report		to				
805.	Lender's Inspection Fee		to				
806.	Flood Certification Fee		to				
807.	Tax Service Fee		to				
808.							
809.							
810.							
811.							
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE							
901.	Interest From	to	@	\$	/day	(days %)
902.	MIP Totlns. for LifeOfLoan	for	months	to			
903.	Hazard Insurance Premium for	1.0	years	to			
904.							
905.							
1000. RESERVES DEPOSITED WITH LENDER							
1001.	Hazard Insurance	months	@	\$	per	month	
1002.	Mortgage Insurance	months	@	\$	per	month	
1003.	City/Town Taxes	months	@	\$	per	month	
1004.	County Taxes	months	@	\$	per	month	
1005.	Assessments	months	@	\$	per	month	
1006.		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.	Express Mail/Handling	to					
1107.	Attorney's Fees	to					
<i>(includes above item numbers:)</i>							
1108.	Title Insurance	to					
<i>(includes above item numbers:)</i>							
1109.	Lender's Coverage	\$					
1110.	Owner's Coverage	\$					
1111.							
1112.							
1113.							
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES							
1201.	Recording Fees: Deed \$; Mortgage \$; Releases \$		
1202.	City/County Tax/Stamps: Deed		; Mortgage				
1203.	State Tax/Stamps: Revenue Stamps		; 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)						0.00	

By signing page 1 of this statement, the signatories acknowledge receipt of a completed copy of page 2 of this two page statement.

Settlement Agent