



A. U.S. DEPARTMENT OF HOUSING & 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 INS CASE NUMBER:									
C. NOTE: <i>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.</i>											
D. NAME AND ADDRESS OF BORROWER:				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 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.					
<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. 2026 Tax-Tract 1						407. 2026 Tax-Tract 1					
108. 2026 Tax-Tract 2						408. 2026 Tax-Tract 2					
109.						409.					
110.						410.					
111.						411.					
112.						412.					
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.						504. Payoff of first Mortgage to					
205.						505. Payoff of second Mortgage					
206.						506.					
207.						507. (Deposit disb. as proceeds)					
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. 2026 Tax-Tract 1 to						511. 2026 Tax-Tract 1					
212. 2026 Tax-Tract 2 to						512. 2026 Tax-Tract 2					
213.						513.					
214.						514.					
215.						515.					
216.						516.					
217.						517.					
218.						518.					
219.						519.					
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 (Line 120)						601. Gross Amount Due To Seller (Line 420)					
302. Less Amount Paid By/For Borrower (Line 220)						602. Less Reductions Due Seller (Line 520)					
303. CASH (X FROM) (TO) BORROWER						603. CASH (X TO) (FROM) SELLER					

L SETTLEMENT CHARGES				PAYED FROM BORROWERS FUNDS AT SETTLEMENT	PAYED FROM SELLERS FUNDS AT SETTLEMENT
700. TOTAL COMMISSION Based on Price \$ [REDACTED] @ 3.0000 % [REDACTED]					
Division of Commission (line 700) as Follows:					
701.	\$ 0.00	to	[REDACTED]		
702.	\$ [REDACTED]				
703. Commission Paid at Settlement					
704.		to	[REDACTED]		
800. ITEMS PAYABLE IN CONNECTION WITH LOAN					
801.	Loan Origination Fee	0.0750 %	to [REDACTED]	600.00	
802.	Loan Discount	%	to [REDACTED]		
803.	Appraisal Fee		to [REDACTED]		
804.	Credit Report		to [REDACTED]		
805.	Lender's Inspection Fee		to [REDACTED]		
806.	Mortgage Ins. App. Fee		to [REDACTED]		
807.	Assumption Fee		to [REDACTED]		
808.					
809.					
810.					
811.					
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE					
901.	Interest From [REDACTED]	@ \$ [REDACTED]	/day (31 days %)		
902.	Mortgage Insurance Premium	for [REDACTED] months	to [REDACTED]		
903.	Hazard Insurance Premium	for [REDACTED] years	to [REDACTED]		
904.					
905.					
1000. RESERVES DEPOSITED WITH LENDER					
1001.	Hazard Insurance	months @ \$ [REDACTED]	per month		
1002.	Mortgage Insurance	months @ \$ [REDACTED]	per month		
1003.	City/Town Taxes	months @ \$ [REDACTED]	per month		
1004.	2026 Tax-Tract 1	months @ \$ [REDACTED]	per month		
1005.	2026 Tax-Tract 2	months @ \$ [REDACTED]	per month		
1006.		months @ \$ [REDACTED]	per month		
1007.		months @ \$ [REDACTED]	per month		
1008.		months @ \$ [REDACTED]	per month		
1100. TITLE CHARGES					
1101.	Settlement or Closing Fee	to [REDACTED]		2,500.00	
1102.	Technology Fee	to [REDACTED]		50.00	
1103.	Title Examination	to [REDACTED]			
1104.	Title Insurance Binder	to [REDACTED]		1,205.71	
1105.	Document Preparation	to [REDACTED]			
1106.	Draft RMA	to [REDACTED]		500.00	
1107.	Attorney's Fees	to [REDACTED]			
(includes above item numbers: [REDACTED])					
1108.	Title Insurance	to [REDACTED]			
(includes above item numbers: [REDACTED])					
1109.	Lender's Coverage	\$ [REDACTED]			
1110.	Owner's Coverage	\$ [REDACTED]			
1111.					
1112.					
1113.					
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES					
1201.	Recording Fees: Deed \$ 33.00 ; Mortgage \$ 69.00 ;	Releases \$ [REDACTED]		102.00	
1202.	City/County Tax/Stamps: Deed [REDACTED] Mortgage [REDACTED]				
1203.	State Tax/Stamps: Deed [REDACTED] ; Mortgage [REDACTED]				
1204.	Record RMA	to Register of Deeds		33.00	
1205.					
1300. ADDITIONAL SETTLEMENT CHARGES					
1301.	Survey	to [REDACTED]			
1302.	Pest Inspection	to [REDACTED]			
1303.	Courier Fee-Payoff/Proceed/Doc	to [REDACTED]		40.00	
1304.	Deferred Taxes	to [REDACTED]		10,267.64	
1305.	Mobile Notary	to [REDACTED]		200.00	
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)				15,498.35	

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

[REDACTED]
Settlement Agent