

<b>A. U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT SETTLEMENT STATEMENT</b>	<b>B. TYPE OF LOAN</b>			
	1. FHA		2. FHMA	
	3 CONV UNINS		4. VA	
	5. CONV. INS.		PHFA	
	6. FILE #			
	7. LOAN #			
	8. MORTG. INS. CASE NO.			

C. NOTE: This form is furnished to give you a statement of the settlement costs. 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 of Borrower: Address of Borrower:  E. Name of Seller: Address of Seller:  F. Name of Lender: Address of Lender:  G. Property Location:  H. Settlement Agent: Place of Settlement:  I. Settlement Date:	Preparer:
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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	401 Contract Sales Price
102 Personal Property	402 Personal Property
103 Settlement Charges to borrower (line 1400)	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/Twp Tax to	406 City/Twp Tax to
107 County Tax to	407 County Tax to
108 School Tax to	408 School Tax to
109 Trash to	409 Trash to
110 Sewer to	410 Sewer to
111 to	411 to
112 to	412 to
120 GROSS AMOUNT DUE FROM BORROWER	420 GROSS AMOUNT DUE TO SELLER
<b>200 AMOUNTS PAID ON OR IN BEHALF OF BORROWER</b>	<b>500 REDUCTIONS IN AMOUNT DUE TO SELLER</b>
201 Deposit or Earnest Money	501 Excess Deposit
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 1st mortgage
205	505
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/Twp Tax to	510 City/Twp Tax to
211 County Tax to	511 County Tax to
212 School Tax to	512 School Tax to
213 Trash to	513 Trash to
214 Sewer to	514 Sewer to
215 to	515 to
216	516
217	517
220 Total Paid By/For Borrower	520 Total Reduction Amount Due Seller
<b>300 CASH AT SETTLEMENT FROM/TO BORROWER:</b>	<b>600 CASH AT SETTLEMENT TO/FROM SELLER</b>
301 Gross Amount Due From Borrower (line120)	601 Gross Amount Due To Seller (line420)
302 Less Amt. Paid By/For Borrower (line220)	602 Less Reductions in Amt. Due Seller (line520)
303 CASH FROM BORROWER	603 CASH TO SELLER

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 settlement statement.

_____ Buyer	_____ Seller
_____ Buyer	_____ Seller
_____ Address	_____ Address
_____ Address	_____ Address
_____ Address	_____ Address

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

