



A. Settlement Statement (HUD-1)

FINAL

B. Type of Loan							
1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> RHS	3. <input checked="" type="checkbox"/> Conv. Unins.	6. File Number: AN21851	7. Loan Number: 1701106	8. Mortgage Insurance Case Number:		
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.						
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 "(p.o.c.," were paid outside the closing; they are shown here for informational purposes and are not included in the totals.							
D. Name & Address of Borrower:			E. Name & Address of Seller:			F. Name & Address of Lender:	
G. Property Location: ELLROSE COURT FREDERICK, MD 21703 (FREDERICK)			H. Settlement Agent Tax ID: 20-4865361 UNIVERSAL TITLE (MCLEAN) 6862 ELM STREET, SUITE 740, MC LEAN, VA 22101 (703)354-2100		I. Settlement Date / Disbursement Date 5/1/2017 / 5/1/2017		
			Place Of Settlement: 6862 ELM STREET, SUITE 740, MC LEAN, VA 22101 (703)354-2100				

J. Summary of Borrower's Transaction	
100. Gross Amount Due From Borrower	
101. Contract sales price	\$51,164.00
102. Personal Property	
103. Settlement Charges to Borrower (line 1400)	\$8,616.40
104. Construction Holdback to LendingOne, LLC	\$42,900.00
105. Assignment Fee to IRES MD, LLC	\$47,836.00
Adjustments for items paid by seller in advance	
106. City/town taxes	
107. County taxes 5/1/2017 to 7/1/2017 @ \$1,431.89/Six Months	\$482.57
108. Assessments 5/1/2017 to 7/1/2017 @ \$75.00/Quarter	\$50.27
109.	
110.	
111.	
112.	
120. Gross Amount Due From Borrower	\$151,049.24
200. Amounts Paid By Or In Behalf Of Borrower	
201. Deposit or Earnest Money	\$20,000.00
202. Principal amount of new loan	\$113,520.00
203. Existing loan taken subject to	
204.	
205.	
206.	
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209.	
Adjustments for items unpaid by seller	
210. City/town taxes	
211. County taxes	
212. Assessments	
213.	
214.	
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220. Total Paid By/For Borrower	\$133,520.00
300. Cash At Settlement From/To Borrower	
301. Gross Amount Due From Borrower (line 120)	\$151,049.24
302. Less Amounts Paid By/For Borrower (line 220)	\$133,520.00
303. Cash <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower	\$17,529.24

K. Summary of Seller's Transaction	
400. Gross Amount Due To Seller	
401. Contract sales price	\$51,164.00
402. Personal Property	
403.	
404.	
405.	
Adjustments for items paid by seller in advance	
406. City/town taxes	
407. County taxes 5/1/2017 to 7/1/2017 @ \$1,431.89/Six Months	\$482.57
408. Assessments 5/1/2017 to 7/1/2017 @ \$75.00/Quarter	\$50.27
409.	
410.	
411.	
412.	
420. Gross Amount Due To Seller	\$51,696.84
500. Reductions in Amount Due To Seller	
501. Excess deposit (see instructions)	
502. Settlement Charges to Seller (line 1400)	\$6,266.21
503. Existing loan taken subject to	
504. Payoff of first mortgage loan	
505. Payoff of second mortgage loan	
506. Earnest money retained by	
507. Disbursed as proceeds (\$20,000.00)	
508.	
509.	
Adjustments for items unpaid by seller	
510. City/town taxes	
511. County taxes	
512. Assessments	
513.	
514.	
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520. Total Reduction Amount Due Seller	\$6,266.21
600. Cash At Settlement To/From Seller	
601. Gross Amount Due To Seller (line 420)	\$51,696.84
602. Less Deduction in Amt. Due To Seller (line 520)	\$6,266.21
603. Cash <input checked="" type="checkbox"/> To <input type="checkbox"/> From Seller	\$45,430.63

