



**A. Settlement Statement (HUD-1)**  
FINAL

<b>B. Type of Loan</b>							
1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> RHS	3. <input checked="" type="checkbox"/> Conv. Unins.	6. Fte Number: AN20822	7. Loan Number: 000000	8. Mortgage Insurance Case Number:		
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.						
<b>C. Note:</b> 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.							
<b>D. Name &amp; Address of Borrower:</b>			<b>E. Name &amp; Address of Seller:</b>			<b>F. Name &amp; Address of Lender:</b>	
G. Property Location: VAUGHN PL LANHAM, MD 20706 (PRINCE GEORGE'S)			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 5/9/2017 / 5/9/2017	
			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	\$160,000.00
102. Personal Property	
103. Settlement Charges to Borrower (line 1400)	\$10,000.00
104. Assignment Fee to Levi LLC	\$41,500.00
105. Construction Draw to DR Capital LLC	\$28,000.00
Adjustments for items paid by seller in advance	
106. City/town taxes	
107. County taxes 5/9/2017 to 7/1/2017 @ \$1,613.83/Six Months	\$472.56
108. Assessments	
109.	
110.	
111.	
112.	
120. Gross Amount Due From Borrower	\$238,299.47
200. Amounts Paid By Or In Behalf Of Borrower	
201. Deposit or Earnest Money	\$10,000.00
202. Principal amount of new loan	\$176,800.00
203. Existing loan taken subject to	
204.	
205.	
206.	
207.	
208.	
209.	
Adjustments for items unpaid by seller	
210. City/town taxes	
211. County taxes	
212. Assessments	
213.	
214.	
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218.	
219.	
220. Total Paid By/For Borrower	\$186,800.00
300. Cash At Settlement From/To Borrower	
301. Gross Amount Due From Borrower (line 120)	\$238,299.47
302. Less Amounts Paid By/For Borrower (line 220)	\$186,800.00
303. Cash <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower	\$51,499.47

K. Summary of Seller's Transaction	
400. Gross Amount Due To Seller	
401. Contract sales price	\$160,000.00
402. Personal Property	
403.	
404.	
405.	
Adjustments for items paid by seller in advance	
406. City/town taxes	
407. County taxes 5/9/2017 to 7/1/2017 @ \$1,613.83/Six Months	\$472.56
408. Assessments	
409.	
410.	
411.	
412.	
420. Gross Amount Due To Seller	\$160,472.56
500. Reductions In Amount Due To Seller	
501. Excess deposit (see instructions)	
502. Settlement Charges to Seller (line 1400)	\$2,347.50
503. Existing loan taken subject to	
504. Payoff of first mortgage loan to Ditech	\$137,101.08
505. Payoff of second mortgage loan	
506. Earnest money retained by	
507. Disbursed as proceeds (\$10,000.00)	
508.	
509.	
Adjustments for items unpaid by seller	
510. City/town taxes	
511. County taxes	
512. Assessments	
513.	
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520. Total Reduction Amount Due Seller	\$139,448.58
600. Cash At Settlement To/From Seller	
601. Gross Amount Due To Seller (line 420)	\$160,472.56
602. Less Deduction in Amt. Due To Seller (line 520)	\$139,448.58
603. Cash <input checked="" type="checkbox"/> To <input type="checkbox"/> From Seller	\$21,023.98