



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

<b>B. Type of Loan</b>			6. File Number:	7. Loan Number:	8. Mortgage Insurance Case Number:
1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> RHS	3. <input checked="" type="checkbox"/> Conv. Unins.	AN27160	0000	
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>	
<b>G. Property Location:</b> BEAVER TERRACE ROCKVILLE, MD 20853 (MONTGOMERY)		<b>H. Settlement Agent</b> UNIVERSAL TITLE (MCLEAN) 6862 ELM STREET, SUITE 740, MC LEAN, VA 22101 (703)354-2100 Tax ID: 20-4865361 <b>Place Of Settlement:</b> 6862 ELM STREET, SUITE 740, MC LEAN, VA 22101 (703)354-2100		<b>I. Settlement Date</b> 1/19/2018	

J. Summary of Borrower's Transaction	
<b>100. Gross Amount Due From Borrower</b>	
101. Contract sales price	\$242,000.00
102. Personal Property	
103. Settlement Charges to Borrower (line 1400)	\$14,327.78
104. Assignment Fee to IRES MD LLC	\$47,000.00
105.	
Adjustments for items paid by seller in advance	
106. City/town taxes	
107. County taxes 1/19/2018 to 6/30/2018 @ \$3,243.29/Year	\$1,439.49
108. Assessments	
109.	
110.	
111.	
112.	
<b>120. Gross Amount Due From Borrower</b>	<b>\$304,767.27</b>
<b>200. Amounts Paid By Or In Behalf Of Borrower</b>	
201. Deposit or Earnest Money	\$10,000.00
202. Principal amount of new loan	\$289,000.00
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.	
215.	
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217.	
218.	
219.	
<b>220. Total Paid By/For Borrower</b>	<b>\$299,000.00</b>
<b>300. Cash At Settlement From/To Borrower</b>	
301. Gross Amount Due From Borrower (line 120)	\$304,767.27
302. Less Amounts Paid By/For Borrower (line 220)	\$299,000.00
303. Cash <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower	\$5,767.27

K. Summary of Seller's Transaction	
<b>400. Gross Amount Due To Seller</b>	
401. Contract sales price	\$242,000.00
402. Personal Property	
403.	
404.	
405.	
Adjustments for items paid by seller in advance	
406. City/town taxes	
407. County taxes 1/19/2018 to 6/30/2018 @ \$3,243.29/Year	\$1,439.49
408. Assessments	
409.	
410.	
411.	
412.	
<b>420. Gross Amount Due To Seller</b>	<b>\$243,439.49</b>
<b>500. Reductions In Amount Due To Seller</b>	
501. Excess deposit (see instructions)	
502. Settlement Charges to Seller (line 1400)	\$3,306.08
503. Existing loan taken subject to	
504. Payoff of first mortgage loan	
505. Payoff of second mortgage loan	
506. Earnest money retained by Held by UT	
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.	
514.	
515.	
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519.	
<b>520. Total Reduction Amount Due Seller</b>	<b>\$3,306.08</b>
<b>600. Cash At Settlement To/From Seller</b>	
601. Gross Amount Due To Seller (line 420)	\$243,439.49
602. Less Deduction in Amt. Due To Seller (line 520)	\$3,306.08
603. Cash <input checked="" type="checkbox"/> To <input type="checkbox"/> From Seller	\$240,133.41