



A. Settlement Statement (HUD-1)

B. Type of Loan

1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> RHS	3. <input type="checkbox"/> Conv. Unins.	6. File Number: 18-28335	7. Loan Number: 6723018186	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 agents 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: Portsmouth Drive Hagerstown, MD 21742	H. Settlement Agent: Salisbury, McLister & Foley, LLP 100 West Church Street, Frederick, MD 21701	I. Settlement Date: 06/13/2018 Disbursement Date: 06/13/2018
	Place of Settlement: 100 West Church Street, Frederick, MD 21701	TitleExpress Printed 06/13/2018 at 3:02 pm by BRS

J. Summary of Borrower's Transaction

100. Gross Amount Due from Borrower	
101. Contract sales price	249,000.00
102. Personal property	
103. Settlement charges to borrower (line 1400)	26,212.65
104.	
105.	
Adjustments for items paid by seller in advance	
106. City/town taxes to	
107. County taxes 06/13/2018 to 06/30/2018	153.21
108. HOA/Condo Dues to	
109.	
110.	
111.	
112.	
120. Gross Amount Due from Borrower	275,365.86
200. Amounts Paid by or in Behalf of Borrower	
201. Deposit or earnest money	20,000.00
202. Principal amount of new loan(s)	186,750.00
203. Existing loan(s) taken subject to	
204.	
205.	
206.	
207.	
208.	
209.	
Adjustments for items unpaid by seller	
210. City/town taxes to	
211. County taxes to	
212. HOA/Condo Dues to	
213.	
214.	
215.	
216.	
217.	
218.	
219.	

K. Summary of Seller's Transaction

400. Gross Amount Due to Seller	
401. Contract sales price	249,000.00
402. Personal property	
403.	
404.	
405.	
Adjustments for items paid by seller in advance	
406. City/town taxes to	
407. County taxes 06/13/2018 to 06/30/2018	153.21
408. HOA/Condo Dues to	
409.	
410.	
411.	
412.	
420. Gross Amount Due to Seller	249,153.21
500. Reductions in Amount Due to Seller	
501. Excess deposit (see instructions)	
502. Settlement charges to seller (line 1400)	2,741.30
503. Existing loan(s) taken subject to	
504. Payoff of first mortgage loan to Lynnea Richards & Joseph Richards	168,135.00
505. Payoff of second mortgage loan to M & T Bank	
506. Assignment fee to IRESMD LLC	24,000.00
507.	
508.	
509.	
Adjustments for items unpaid by seller	
510. City/town taxes to	
511. County taxes to	
512. HOA/Condo Dues to	
513.	
514.	
515.	
516.	
517.	
518.	
519.	

