						OME	NO. 2502-0265 🏗
A.					OF LOAN:		
U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT		1. FHA	2. FmHA	3. CONV		4. 🗌 VA	5. CONV. INS.
SETTLEMENT STATEMENT		6. FILE NUMBER: 7. LOAN NUMBER: 110103-R HOME					
SETTLEMENT STATEMENT		E INS CASE NU	JMBER:	1-0-		-1982	
C. NOTE: This form is furnished to give you a statem	ment of actua	al settlement co	osts. Amounts n	aid to and by t	he settlement a	nent are shr	iwn
Items marked "[POC]" were paid outside t	the closing; t	they are shown	here for informa	ational purpose	es and are not in	ncluded in th	e totals.
D. NAME AND ADDRESS OF BUYER:	E. NAME	AND ADDRES	S OF SELLER:		NAME AND A		
							1
G. PROPERTY LOCATION: H. SETTL		EMENT AGENT:			I. SETTLEMENT DATE:		
NEW ORLEANS LA TOLLE							
NEW ORLEANS, LA 70115	DI ACE OF	F SETTLEMENT					
	FLACE OF	SETTLEMEN					
J. SUMMARY OF BUYER'S TRANSA	ACTION			K. SUMMA	RY OF SELLER	'S TRANSA	CTION
100. GROSS AMOUNT DUE FROM BUYER:					E TO SELLER:		
101. Contract Sales Price 102. Personal Property		390,000.00	401. Contract		2-41		390,000.00
103. Settlement Charges to Buyer (Line 1400)		8,139.12	402. Personal Property 403.				
104.		0,100.12	- Contract of the Contract of	tion from Agen	t	77E	100.00
105.			405.				
Adjustments For Items Paid By Seller in advantage 106. City/Town Taxes to	ice		Adjus 406. City/Tow		ns Paid By Sell		е
107. Parish Taxes 01/07/11 to 01/01/12	,	14,468.96	406. City/Tow 407. Parish Ta		to		
108. Assessments to		11,100,00	408. Assessm		to		
109.			409.				
110. 1111.			410.				
112.			412.				
120. GROSS AMOUNT DUE FROM BUYER		412,608.08	420. GROSS	AMOUNT DU	E TO SELLER		390,100.00
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER	R:				OUNT DUE TO	SELLER:	
201. Deposit or earnest money		1,000.00		Deposit (See In		OLLLLIN,	
		412,000.00			Seller (Line 140	00)	23,508.18
203. Existing loan(s) taken subject to 204.				loan(s) taken :	to BANK OF A	MEDICA	363,350.00
205.					age to PNC BA		3,000.00
206.			506.				
207. 208.			507. (Deposit 508.	disb. as proce	eds)		
209.			509.				
Adjustments For Items Unpaid By Seller		all faire	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	djustments For	Items Unpaid E	By Seller	
210. City/Town Taxes to			510. City/Tow		to		
211. Parish Taxes to 212. Assessments to			511. Parish T 512. Assessm		01/01/11 to		241.82
213.			513.	North			
214.			514.				
215. 216.		The second	515. 516.				
217.			517.				
218.			518.				
219.			519.				
220. TOTAL PAID BY/FOR BUYER		413,000.00	520. TOTAL	REDUCTION	AMOUNT DUE	SELLER	390,100.00
300. CASH AT SETTLEMENT FROM/TO BUYER:					NT TO/FROM S		
301. Gross Amount Due From Buyer (Line 120)		412,608.08			Seller (Line 420		390,100.00
302. Less Amount Paid By/For Buyer (Line 220)		413,000.00)	602. Less Re	auctions Due	Seller (Line 520)	(390,100.00)

391.92

603. CASH (TO) (FROM) SELLER

0.00

303. CASH (FROM) (X TO) BUYER

	L	. SETTLE	MENT CHA	RGES			
700. TOTAL COMMISSION Based on Price	\$	(6	0 %	21,450.00		PAID FROM	PAID FROM
Division of Commission (line 700) as Follows.		- 4		211100100		BUYER'S	SELLER'S
701. \$ 21,450.00 to						FUNDS AT	FUNDS AT
702. \$ to						SETTLEMENT	SETTLEMENT
703. Commission Paid at Settlement							21,450.0
704.	to						21,400.0
800. ITEMS PAYABLE IN CONNECTION WITH LO							
	The second second second						
801. Loan Origination Fee 1.0000 % to	_					4,120.00	
802. Loan Discount % to							
803. Appraisal Fee to							
804. Credit Report to							
805. Lender's Inspection Fee to							
806. Mortgage Ins. App. Fee to							
807. Assumption Fee to							
808.							
809.							
810.							
811.							
900. ITEMS REQUIRED BY LENDER TO BE PAID	IN ADVAN	CF					
					, ,		
	0 \$	/da	y (26 da	ys %)		
902. Mortgage Insurance Premium for months							
903. Hazard Insurance Premium for 1.0 years	to						
904. Flood Insurance Premium 1.0 years							
905.							
1000. RESERVES DEPOSITED WITH LENDER							
1001. Hazard Insurance	months	@ \$	per m	onth			
1002. Mortgage Insurance	months		per m				
1003. City/Town Taxes	months		per m				
1004. Parish Taxes	months		per m				
1005. Assessments	months		per m				
1006. Flood Insurance Premium	months		per m	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW			
1007.	months		per m				
1008.		THE RESERVE TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW					
	months	@ 3	per m	ontn			
1100. TITLE CHARGES							
1101. Settlement or Closing Fee to)						300.0
1102. Abstract or Title Search to	1					234.50	
1103. Title Examination to)					100.00	
1104. Title Insurance Endorsements to)						
1105. Document Preparation to)					200.00	200.0
1106. Notary Fees to						100.00	
1107. Attorney's Fees to						100100	
(includes above item numbers:					1		
)				/	464.62	1,558.1
(includes above item numbers:					1	404.02	1,000.1
1109. Lender's Coverage \$	412	.000.00		172.0	30		
1110. Owner's Coverage \$.000.00		1,850.			
1111. Closing Protection Letter to		,20,00		1,050		25.00	
1112.	6/8					25.00	
1113.							
)					40.00	
1115. Fedex Fee						40.00	
- Control of the Cont					DAVOFFO	30.00	
1116. Wire Fees to 1117, Mortgage & Conveyance Certs					PAYOFFS	70.00	
1118. Tax Certificate							
	3						
1200. GOVERNMENT RECORDING AND TRANS	FER CHAR	GES					
1201. Recording Fees: Deed \$ 80.00; Mo	rtgage \$	155.00;	Rel	eases \$		235.00	
1202. City/County Tax/Stamps: Deed			rtgage				
1203. State Tax/Stamps: Deed			rtgage				
)		3-9-			175.00	
1205. Record Power Attorney						20.00	
						20.00	
1300. ADDITIONAL SETTLEMENT CHARGES							
1301. Survey to							
1302. Pest Inspection to							
1303. Document Transaction Tax to)					325.00	
1204							
1304.							
	PNC BAN	NK .				2,000.00	

1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)

By signing page 1 of this statement, the signatories acknowledge receipt of a completed copy of page 2 of this two page statement.

John A. E. Davidson Settlement Agent

Certified to be a true copy.