

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT	B. TYPE OF LOAN:				
	1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> CONV. UNINS.	4. <input type="checkbox"/> VA	5. <input type="checkbox"/> CONV. INS.
	6. FILE NUMBER:			7. LOAN NUMBER:	
8. MORTGAGE INS CASE NUMBER:					

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 "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.*

D. NAME AND ADDRESS OF BORROWER: Charlotte, NC 28205	E. NAME AND ADDRESS OF SELLER: _____ _____ _____	F. NAME AND ADDRESS OF LENDER: _____ _____ _____
G. PROPERTY LOCATION: Charlotte, NC 28205 Mecklenburg County, North Carolina	H. SETTLEMENT AGENT: _____ _____ _____ PLACE OF SETTLEMENT Charlotte, NC 28209	

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)	676.00
104.	
105.	
<i>Adjustments For Items Paid By Seller in advance</i>	
106. City/Town Taxes to	
107. County Taxes to	
108. Assessments to	
109.	
110.	
111.	
112.	
120. GROSS AMOUNT DUE FROM BORROWER	160,676.00
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:	
201. Deposit or earnest money	
202. Principal Amount of New Loan(s)	
203. Existing loan(s) taken subject to	
204.	
205.	
206.	
207.	
208.	
209.	
<i>Adjustments For Items Unpaid By Seller</i>	
210. City/Town Taxes to	
211. County Taxes 01/01/16 to 05/27/16	634.19
212. Assessments to	
213.	
214.	
215.	
216.	
217.	
218.	
219.	
220. TOTAL PAID BY/FOR BORROWER	634.19
300. CASH AT SETTLEMENT FROM/TO BORROWER:	
301. Gross Amount Due From Borrower (Line 120)	160,676.00
302. Less Amount Paid By/For Borrower (Line 220)	(634.19)
303. CASH (X FROM) (TO) BORROWER	160,041.81

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.	
<i>Adjustments For Items Paid By Seller in advance</i>	
406. City/Town Taxes to	
407. County Taxes to	
408. Assessments to	
409.	
410.	
411.	
412.	
420. GROSS AMOUNT DUE TO SELLER	160,000.00
500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
501. Excess Deposit (See Instructions)	
502. Settlement Charges to Seller (Line 1400)	570.00
503. Existing loan(s) taken subject to	
504. Payoff of first Mortgage	
505. Payoff of second Mortgage	
506.	
507.	
508.	
509.	
<i>Adjustments For Items Unpaid By Seller</i>	
510. City/Town Taxes to	
511. County Taxes	634.19
512. Assessments to	
513.	
514.	
515.	
516.	
517. funds to purchase property to Transfer to file 348	109,766.81
518.	
519.	
520. TOTAL REDUCTION AMOUNT DUE SELLER	110,971.00
600. CASH AT SETTLEMENT TO/FROM SELLER:	
601. Gross Amount Due To Seller (Line 420)	160,000.00
602. Less Reductions Due Seller (Line 520)	(110,971.00)
603. CASH (X TO) (FROM) SELLER	49,029.00

L. SETTLEMENT CHARGES					
700. TOTAL COMMISSION Based on Price	\$	@	%		
<i>Division of Commission (line 700) as Follows:</i>				PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
701. \$		to			
702. \$		to			
703. Commission Paid at Settlement					
704.		to			
800. ITEMS PAYABLE IN CONNECTION WITH LOAN					
801. Loan Origination Fee	1.0000 %	to			
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 ADVANCE					
901. Interest From	to	@ \$	/day (days	%)
902. MIP Totlns. for LifeOfLoan	for	months	to		
903. Hazard Insurance Premium for	1.0	years	to		
904.					
905.					
1000. RESERVES DEPOSITED WITH LENDER					
1001. Hazard Insurance		months @ \$		per month	
1002. Mortgage Insurance		months @ \$		per month	
1003. City/Town Taxes		months @ \$		per month	
1004. County Taxes		months @ \$		per month	
1005. Assessments		months @ \$		per month	
1006.		months @ \$		per month	
1007.		months @ \$		per month	
1008.		months @ \$		per month	
1100. TITLE CHARGES					
1101. Settlement or Closing Fee		to		475.00	
1102. Abstract or Title Search		to		175.00	
1103. Title Examination		to			
1104. Title Insurance Binder		to			
1105. Document Preparation		to			250.00
1106. Notary Fees		to			
1107. Attorney's Fees		to			
<i>(includes above item numbers:</i>)	
1108. Title Insurance		to			
<i>(includes above item numbers:</i>)	
1109. Lender's Coverage	\$				
1110. Owner's Coverage	\$	160,000.00			
1111.					
1112.					
1113.					
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES					
1201. Recording Fees: Deed \$	26.00	;	Mortgage \$;	Releases \$
1202. City/County Tax/Stamps: Deed					26.00
1203. State Tax/Stamps: Deed				;	Mortgage
1204.					
1205. Revenue stamps		to	Mecklenburg County Register of Deeds		320.00
1300. ADDITIONAL SETTLEMENT CHARGES					
1301. Survey		to			
1302. Pest Inspection		to			
1303.					
1304.					
1305.					
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)				676.00	570.00

Certified to be a true copy.