

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: _____
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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: 	E. NAME AND ADDRESS OF SELLER: 	F. NAME AND ADDRESS OF LENDER:
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G. PROPERTY LOCATION: 	H. SETTLEMENT AGENT: Charles Snyderman, P.A. PLACE OF SETTLEMENT 5301 Limestone Road, Suite 214 Wilmington, DE 19808	I. SETTLEMENT DATE:
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J. SUMMARY OF BORROWER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BORROWER:	
101. Contract Sales Price	
102. Personal Property	
103. Settlement Charges to Borrower (Line 1400)	
104.	
105.	
<i>Adjustments For Items Paid By Seller in advance</i>	
106. City/Town Taxes	to
107. County Taxes	to
108. NCC Sewer	to
109.	
110.	
111.	
112.	
120. GROSS AMOUNT DUE FROM BORROWER	
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	to
212. NCC Sewer	to
213.	
214.	
215.	
216.	
217.	
218.	
219.	
220. TOTAL PAID BY/FOR BORROWER	
300. CASH AT SETTLEMENT FROM/TO BORROWER:	
301. Gross Amount Due From Borrower (Line 120)	
302. Less Amount Paid By/For Borrower (Line 220)	()
303. CASH (FROM) (TO) BORROWER	

K. SUMMARY OF SELLER'S TRANSACTION	
400. GROSS AMOUNT DUE TO SELLER:	
401. Contract Sales Price	
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. NCC Sewer	to
409.	
410.	
411.	
412.	
420. GROSS AMOUNT DUE TO SELLER	
500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
501. Excess Deposit (See Instructions)	
502. Settlement Charges to Seller (Line 1400)	
503. Existing loan(s) taken subject to	
504.	
505.	
506.	
507.	
508.	
509.	
<i>Adjustments For Items Unpaid By Seller</i>	
510. City/Town Taxes	to
511. County Taxes	to
512. NCC Sewer	to
513.	
514.	
515.	
516.	
517.	
518.	
519.	
520. TOTAL REDUCTION AMOUNT DUE SELLER	
600. CASH AT SETTLEMENT TO/FROM SELLER:	
601. Gross Amount Due To Seller (Line 420)	
602. Less Reductions Due Seller (Line 520)	()
603. CASH (TO) (FROM) SELLER	

L. SETTLEMENT CHARGES

700. TOTAL COMMISSION Based on Price			\$	@	%		
<i>Division of Commission (line 700) as Follows:</i>							
701. \$	to					PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
702. \$	to						
703. Commission Paid at Settlement							
704.	to						
800. ITEMS PAYABLE IN CONNECTION WITH LOAN							
801. Loan Origination Fee	%	to					
802. Loan Discount	%	to					
803.		to					
804.		to					
805.		to					
806.		to					
807.		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		years to					
904.							
905.							
1000. RESERVES DEPOSITED WITH LENDER							
1001. Hazard Insurance		@ \$	per				
1002. Mortgage Insurance		@ \$	per				
1003. City/Town Taxes		@ \$	per				
1004. County Taxes		@ \$	per				
1005. NCC Sewer		@ \$	per				
1006.		@ \$	per				
1007. School Taxes		@ \$	per				
1008. Aggregate Escrow Adjustment		@ \$	per				
1100. TITLE CHARGES							
1101. Settlement or Closing Fee	to						
1102. Title Search	to						
1103. Endorsements To Title Policy	to						
1104. Title Insurance Binder	to						
1105. Preparation of Release	to						
1106. Wiring Fee	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	\$						
1111.							
1112.							
1113.							
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES							
1201. Recording Fees: Deed \$; Mortgage \$			Releases \$		
1202. City/County Tax/Stamps: Deed	\$; Mortgage	\$			
1203. State Tax/Stamps: Deed	\$; Mortgage	\$			
1204.							
1205.							
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)							