



# A. Settlement Statement (HUD-1)

OMB Approval No. 2502-0265

ESTIMATE

## B. Type of Loan

1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> RHS	3. <input type="checkbox"/> Conv. Unins.	6. File Number: 09-18199	7. Loan Number:	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:	H. Settlement Agent: LAKEVIEW TITLE COMPANY  Place of Settlement: Suite 304, 10025 Governor Warfield Prkwy, Columbia, MD 2 Phone: Fax:	I. Settlement Date: Disbursement Date:  TitleExpress Printed

## J. Summary of Borrower's Transaction

<b>100. Gross Amount Due from Borrower</b>	
101. Contract sales price	
102. Personal property	
103. Settlement charges to borrower (line 1400)	
104.	
105.	
106. City/town taxes	to
107. County taxes	to
108. Assessments	to
109.	
110.	
111.	
112.	
<b>120. Gross Amount Due from Borrower</b>	<b>.00</b>
<b>200. Amounts Paid by or in Behalf of Borrower</b>	
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.	
<b>Adjustments for items unpaid by seller</b>	
210. City/town taxes	to
211. County taxes	to
212. Assessments	to
213.	
214.	
215.	
216.	
217.	
218.	
219.	
<b>220. Total Paid by/for Borrower</b>	<b>0.00</b>
<b>300. Cash at Settlement from/to Borrower</b>	
301. Gross amount due from borrower (line 120)	
302. Less amounts paid by/for borrower (line 220)	0.00
<b>303. Cash</b> <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower	

## K. Summary of Seller's Transaction

<b>400. Gross Amount Due to Seller</b>	
401. Contract sales price	
402. Personal property	
403.	
404.	
405.	
406. City/town taxes	to
407. County taxes	to
408. Assessments	to
409.	
410.	
411.	
412.	
<b>420. Gross Amount Due to Seller</b>	
<b>500. Reductions In Amount Due to Seller</b>	
501. Excess deposit (see instructions)	
502. Settlement charges to seller (line 1400)	
503. Existing loan(s) taken subject to	
504. Payoff of first mortgage loan	
505. Payoff of second mortgage loan	
506.	
507.	
508.	
509.	
<b>Adjustments for items unpaid by seller</b>	
510. City/town taxes	to
511. County taxes	to
512. Assessments	to
513.	
514.	
515.	
516.	
517.	
518.	
519.	
<b>520. Total Reduction Amount Due Seller</b>	<b>0.00</b>
<b>600. Cash at Settlement to/from Seller</b>	
601. Gross amount due to seller (line 420)	0.00
602. Less reductions in amount due seller (line 520)	0.00
<b>603. Cash</b> <input checked="" type="checkbox"/> To <input type="checkbox"/> From Seller	<b>0.00</b>

The Public Reporting Burden for this collection of information is estimated at 35 minutes per response for collecting, reviewing, and reporting the data. This agency may not collect information, and you are not required to complete this form, unless it displays a currently valid OMB control number. No confidentiality is assured; this disclosure is mandatory and is designed to provide the parties to a RESPA covered transaction with information during the settlement process.

SUBSTITUTE FORM 1099 SELLER STATEMENT: The information contained herein is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction will be imposed on you if this item is required to be reported and the IRS determines that it has not been reported. Contract Sales Price described on line 401 above constitutes the Gross Proceeds of this transaction. Previous editions are obsolete

**Settlement Charges**

700. Total Real Estate Broker Fees				Paid From Borrower's Funds at Settlement	Paid From Seller's Funds at Settlement
Division of commission (line 700) as follows:					
701.	\$		to		
702.	\$		to		
703. Commission paid at settlement					
800. Items Payable in Connection with Loan					
801.	Our origination charge			(from GFE #1)	
802.	Your credit or charge (points) for the specific interest rate chosen	\$		(from GFE #2)	
803.	Your adjusted origination charges		to	(from GFE A)	
804.	Appraisal fee		to	(from GFE #3)	
805.	Credit report		to	(from GFE #3)	
806.	Tax service		to		
807.	Flood certification		to		
808.			to		
900. Items Required by Lender to be Paid in Advance					
901.	Daily interest charges			(from GFE #10)	
902.	Mortgage insurance premium		months to	(from GFE #3)	
903.	Homeowner's insurance		months to	(from GFE #11)	
904.			months to	(from GFE #11)	
			to		***
901.	Daily interest charges			(from GFE #10)	
902.	Mortgage insurance premium		months to	(from GFE #3)	
903.	Homeowner's insurance		months to	(from GFE #11)	
904.			months to	(from GFE #11)	
1000. Reserves Deposited with Lender					
1001.	Initial deposit for your escrow account			(from GFE #9)	
1002.	Homeowner's insurance	months @ \$	0.00/month	\$0.00	
1003.	Mortgage Insurance	months @ \$	0.00/month	\$0.00	
1004.	City Property Taxes	months @ \$	0.00/month	\$0.00	
1005.	County Property Taxes	months @ \$	0.00/month	\$0.00	
1006.	Assessments	months @ \$	0.00/month	\$0.00	
1007.	Aggregate Adjustment			\$0.00	
1100. Title Charges					
1101.	Title services and lender's title insura			(from GFE #4)	
1102.	Settlement or closing fee		to	\$	
1103.	Owner's title insurance			(from GFE #5)	
1104.	Lender's title insurance			\$	
1105.	Lender's title policy limit			\$0.00	
1106.	Owner's title policy limit			\$0.00	
1107.	Agent's portion of the total title insurance premium			\$	
1108.	Underwriter's portion of the total title insurance premium			\$	
1109.	Title Examination		to Lakeview Title Company	\$	
1110.	Title insurance binder		to Lakeview Title Company	\$	
1200. Government Recording and Transfer Charges					
1201.	Government recording charges			(from GFE #7)	
1202.	Deed \$0.00	Mortgage \$0.00		Release \$0.00	
1203.	Transfer taxes			(from GFE #8)	
1204.	State Recordation Tax	Deed \$0.00		Mortgage \$0.00	
1205.	State Transfer Tax	Deed \$0.00		Mortgage \$0.00	
1206.	County Transfer Tax	Deed \$0.00		Mortgage \$0.00	
1207.		Deed \$0.00		Mortgage \$0.00	
1300. Additional Settlement Charges					
1301.	Required services that you can shop for			(from GFE #6)	
1302.	Survey/Review Fee		to	\$	
1303.	Pest Inspection		to	\$	
1304.	Secure/Review Judgement Report		to LTC/PROPERTY INSIGHT	\$	
1305.	Recording Services		to Lakeview Title Company	\$	
1306.	Lien Release Service Fee		to REQUIRE		
<b>1400. Total Settlement Charges (enter on lines 100, Section J and 502, Section K)</b>					<b>0.00</b>



**HUD CERTIFICATION OF BUYER AND SELLER**

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

**Buyers**

\_\_\_\_\_  
  
\_\_\_\_\_

\_\_\_\_\_  
  
\_\_\_\_\_

**Sellers**

\_\_\_\_\_  
  
\_\_\_\_\_

\_\_\_\_\_  
  
\_\_\_\_\_

**Settlement Agent**

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

\_\_\_\_\_  
SETTLEMENT AGENT

\_\_\_\_\_  
DATE

WARNING: IT IS A CRIME TO KNOWINGLY MAKE FALSE STATEMENTS TO THE UNITED STATES ON THIS OR ANY SIMILAR FORM. PENALTIES UPON CONVICTION CAN INCLUDE A FINE AND IMRISONMENT. FOR DETAILS SEE TITLE 18: U.S. CODE SECTION 1001 AND SECTION 1010.