



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:	7. Loan Number:	8. Mortgage Insurance Case Number:
4. <input checked="" type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.		[REDACTED]	[REDACTED]	[REDACTED]

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 "(p.o.c.)*" 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: [REDACTED]	E. Name and Address of Seller: [REDACTED]	F. Name and Address of Lender: WELLS FARGO BANK NA 8480 STAGECOACH CIRCLE FREDERICK, MD 21701
G. Property Location: [REDACTED]	H. Settlement Agent: 52-2361849 Pro Title, LLC 7939 Honeygo Boulevard #225 Baltimore, MD 21236 Place of Settlement: [REDACTED]	I. Settlement Date: June 22, 2012

J. Summary of Borrower's transaction	
100. Gross Amount Due from Borrower:	
101. Contract sales price	450,000.00
102. Personal property	
103. Settlement Charges to Borrower (Line 1400)	22,146.70
104.	
105.	
Adjustments for items paid by Seller in advance	
106. City/Town Taxes to	
107. County Taxes 06/22/12 to 06/30/12	155.76
108. Assessments to	
109.	
110.	
111.	
112.	
120. Gross Amount Due from Borrower	472,302.46
200. Amounts Paid by or in Behalf of Borrower	
201. Deposit or earnest money	4,500.00
202. Principal amount of new loan(s)	464,850.00
203. Existing loan(s) taken subject to	
204. POC Credit	46.68
205.	
206.	
207.	
208.	
209.	
Adjustments for items unpaid by Seller	
210. City/Town Taxes to	
211. County Taxes to	
212. Assessments to	
213.	
214.	
215.	
216.	
217.	
218.	
219.	
220. Total Paid by/for Borrower	469,396.68
300. Cash at Settlement from/to Borrower	
301. Gross amount due from Borrower (line 120)	472,302.46
302. Less amount paid by/for Borrower (line 220)	(469,396.68)
303. Cash <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower	2,905.76

K. Summary of Seller's transaction	
400. Gross Amount Due to Seller:	
401. Contract sales price	450,000.00
402. Personal property	
403.	
404.	
405.	
Adjustments for items paid by Seller in advance	
406. City/Town Taxes to	
407. County Taxes 06/22/12 to 06/30/12	155.76
408. Assessments to	
409.	
410.	
411.	
412.	
420. Gross Amount Due to Seller	450,155.76
500. Reductions in Amount Due Seller:	
501. Excess deposit (see instructions)	
502. Settlement charges to Seller (Line 1400)	30,715.00
503. Existing loan(s) taken subject to	
504. Payoff First Mortgage [REDACTED]	384,440.76
505. Payoff Second Mortgage	
506.	
507.	
508.	
509.	
Adjustments for items unpaid by Seller	
510. City/Town Taxes to	
511. County Taxes to	
512. Assessments to	
513.	
514.	
515.	
516.	
517. Seller Incentive [REDACTED]	35,000.00
518.	
519.	
520. Total Reduction Amount Due Seller	450,155.76
600. Cash at settlement to/from Seller	
601. Gross amount due to Seller (line 420)	450,155.76
602. Less reductions due Seller (line 520)	(450,155.76)
603. Cash <input type="checkbox"/> To <input type="checkbox"/> From Seller	0.00

* Paid outside of closing by borrower(B), seller(S), lender(L), or third-party(T)
By signing page 2 of this statement, the signatories acknowledge receipt of a completed copy of page 1 of this two page statement.

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