



Borrower's 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 No.
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv Ins.		7. Loan No.
			8. Mortgage Insurance Case No.

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 & Address of Borrower:	E. Name & Address of Seller:	F. Name & Address of Lender:
G. Property Location:	H. Settlement Agent:	I. Settlement Date:
	Place of Settlement:	Funding Date:
		Disbursement Date:

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)	\$61,784.96
104.	
105.	
Adjustment for items paid by seller in advance	
106. City/Town Taxes	
107. County Taxes	
108. Assessments	\$298.03
109.	
110. Closing Costs Reimbursement	\$4,018.29
111.	
112.	
120. Gross Amount Due from Borrower	\$191,101.28
200. Amount Paid by or in Behalf of Borrower	
201. Deposit	
202. Principal amount of new loan(s)	
203. Existing loan(s) taken subject to	
204.	
205.	
206.	
207.	
208.	
209. Down Payment	\$7,500.00
Adjustments for items unpaid by seller	
210. City/Town Taxes	
211. County Taxes	\$1,145.01
212. Assessments	
213.	
214.	
215.	
216.	
217.	
218.	
219.	
220. Total Paid by/for Borrower	\$183,645.01
300. Cash at Settlement from/to Borrower	
301. Gross amount due from borrower (line 120)	\$191,101.28
302. Less amounts paid by/for borrower (line 220)	\$183,645.01
303. Cash <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower	\$7,456.27

K. Summary of Seller's Transaction

400. Gross Amount Due to Seller	
401. Contract sales price	
402. Personal property	
403.	
404.	
405.	
Adjustment for items paid by seller in advance	
406. City/Town Taxes	
407. County Taxes	
408. Assessments	
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. Down Payment	
Adjustments for items unpaid by seller	
510. City/Town Taxes	
511. County Taxes	
512. Assessments	
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 in amounts due seller (line 520)	
603. Cash <input type="checkbox"/> To <input type="checkbox"/> From Seller	

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 this 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. This is designed to provide the parties to a RESPA covered transaction with information during the settlement process.

L. Settlement Charges

		Paid From Borrower's Funds at Settlement	Paid From Seller's Funds at Settlement
700. Total Real Estate Broker Fees			
Division of commission (line 700) as follows :			
701. \$ to			
702. \$			
703. Commission paid at settlement			
704.			
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	(from GFE #A)	\$3,500.00	
804. Appraisal fee	(from GFE #3)		
805. Credit report	(from GFE #3)		
806. Tax service	(from GFE #3)		
807. Flood certification	(from GFE #3)		
808. Attorney Fee to		\$1,500.00	
809. Wire Fee to		\$40.00	
810. Interim Interest to		\$805.48	
811. Repair Escrow		\$50,000.00	
812.			
813.			
814.			
900. Items Required by Lender to be Paid in Advance			
901. Daily interest charges	(from GFE #10)		
902. Mortgage insurance premium	(from GFE #3)		
903. Homeowner's insurance to	(from GFE #11)	\$1,944.32	
904.			
1000. Reserves Deposited with Lender			
1001. Initial deposit for your escrow account	(from GFE #9)		
1002. Homeowner's insurance			
1003. Mortgage insurance			
1004. Property taxes			
1005.			
1006.			
1007. Aggregate Adjustment \$0.00			
1100. Title Charges			
1101. Title services and lender's title insurance	(from GFE #4)	\$1,401.35	
1102. Settlement or closing fee to			
1103. Owner's title insurance to First National Title Insurance Company	(from GFE #5)	\$964.00	
1104. Lender's title insurance			
1105. Lender's title policy limit			
1106. Owner's title policy limit			
1107. Agent's portion of the total title insurance premium to			
1108. Underwriter's portion of the total title insurance premium to First National Title Insurance Company \$199.05			
1109. Doc Prep Fee to		\$175.00	
1110. FedEx to		\$65.28	
1111. Tax Cert Fee to National Tax Net		\$69.00	
1112. E-recording Fee to		\$22.40	
1113. Title Evidence to a portion of line 1103(\$85) is paid to First National (\$85) to produce title evidence			
1114. Title - State of Texas Policy Guaranty Fee (Owner's Policy) to Texas Title Insurance Guaranty Association		\$2.00	
1115. Title - State of Texas Policy Guaranty Fee (Lender's Policy) to Texas Title Insurance Guaranty Association \$2.00			
1116. Lender's T-30 Endorsement to First National Title Insurance Company \$20.00			
1117. Lender's T-36 Endorsement to First National Title Insurance Company \$25.00			
1118. Lender's T-3 Endorsement to First National Title Insurance Company \$5.00			
1119. Lender's T-19 Endorsement to First National Title Insurance Company \$61.35			
1120. Lender's T-39 Endorsement to First National Title Insurance Company \$25.00			
1200. Government Recording and Transfer Charges			
1201. Government recording charges	(from GFE #7)	\$164.00	
1202. Deed \$37.00 Mortgage \$57.00 Release \$ to Harris County Clerk			
1203. Transfer taxes	(from GFE #8)		
1204. City/County tax/stamps Deed \$ Mortgage \$			
1205. State tax/stamps Deed \$ Mortgage \$			
1206. Recording Fee (Municipal Utility District Notice) to Harris County Clerk \$37.00			
1207.			
1208. Recording Fee (Assignment of Rents/leases) to Harris County Clerk \$33.00			
1300. Additional Settlement Charges			
1301. Required services that you can shop for	(from GFE #6)		
1302.			
1303. Admin Fee to		\$395.00	
1304. Survey Fee, Plot Plan to		\$487.13	
1305. Hoa Transfer fee to		\$250.00	
1306.			
1307.			
1308.			
1309.			
1310.			
1400. Total Settlement Charges (enter on lines 103, Section J and 502, Section K)		\$61,784.96	

See signature addendum

[Redacted]

By: [Redacted]
[Redacted]

[Redacted]
Date

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

[Redacted]

Settlement Agent

Date