

OMB NO. 2502-0265

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT	B. TYPE OF LOAN: N/A				
	1. FHA	2. FmHA	3. CONV. UNINS.	4. VA	5. CONV. INS.
	6. FILE NUMBER: 4-D-AL-0797AA		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 BUYER: Ms. Marjorie C. Perkins 1414 Wehapa Lake Circle Leeds, AL 35094		E. NAME AND ADDRESS OF SELLER: U. S. Army Corps of Engineers 441 G Street, NW Washington, DC 20414		F. NAME AND ADDRESS OF LENDER: N/A	
G. PROPERTY LOCATION: 153 Grove Hill Drive, Alabaster, AL 35007		H. SETTLEMENT AGENT: U. S. General Services Administration PLACE OF SETTLEMENT: GSA, 4PZ, 77 Forsyth Street, SW, Atlanta, GA 30303		I. SETTLEMENT DATE: July 11, 2014	
J. SUMMARY OF BUYER'S TRANSACTION		K. SUMMARY OF SELLER'S TRANSACTION			
100. GROSS AMOUNT DUE FROM BUYER:		400. GROSS AMOUNT DUE TO SELLER:			
101. Contract Sales Price	90,000.00	401. Contract Sales Price	90,000.00		
102. Personal Property		402. Personal Property			
103. Settlement Charges to Buyer (Line 1400)		403.			
104.		404.			
105.		405.			
Adjustments For Items Paid By Seller in advance		Adjustments For Items Paid By Seller in advance			
106. City/Town Taxes to		406. City/Town Taxes to			
107. County Taxes 10/1/12 TO 9/30/13 \$897.52 (P.O.C.)		407. County Taxes to			
108. Assessments to		408. Assessments N/A			
109.		409. PILOT 10/1/2012 TO 9/30/2013 \$897.52 (P.O.C.)			
110.		410. (USACE Collected \$257.60; PILOT \$639.92)			
111.		411.			
112.		412.			
120. GROSS AMOUNT DUE FROM BUYER	90,000.00	420. GROSS AMOUNT DUE TO SELLER	90,000.00		
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:		500. REDUCTIONS IN AMOUNT DUE TO SELLER:			
201. Deposit or earnest money	9,000.00	501. Excess Deposit (See Instructions)			
202. Principal Amount of New Loan(s)		502. Settlement Charges to Seller (Line 1400)			
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to			
204.		504. Payoff of first Mortgage			
205.		505. Payoff of second Mortgage			
206.		506. Deposit retained by seller	9,000.00		
207.		507.			
208.		508.			
209.		509.			
Adjustments For Items Unpaid By Seller		Adjustments For Items Unpaid By Seller			
210. City/Town Taxes to		510. City/Town Taxes to			
211. County Taxes to		511. County Taxes to			
212. Assessments to		512. Assessments			
213.		513.			
214.		514.			
215.		515.			
216.		516.			
217.		517.			
218.		518.			
219.		519.			
220. TOTAL PAID BY/FOR BUYER	9,000.00	520. TOTAL REDUCTION AMOUNT DUE SELLER	9,000.00		
300. CASH AT SETTLEMENT FROM/TO BUYER:		600. CASH AT SETTLEMENT TO/FROM SELLER:			
301. Gross Amount Due From Buyer (Line 120)	90,000.00	601. Gross Amount Due To Seller (Line 420)	90,0000.00		
302. Less Amount Paid By/For Buyer (Line 220)	(9,000.00)	602. Less Reductions Due Seller (Line 520)	(9,000.00)		
303. CASH (X FROM) (TO) BUYER	81,000.00	603. CASH (X TO) (FROM) SELLER	81,000.00		

Prepared by Debra B. Young, GSA Project Manager: _____