

# 1100059761

A. SETTLEMENT STATEMENT

U. S. Department of Housing and Urban Development

OMB No. 2502-0265 (Exp. 02-28-97)

B. Type of Loan 1. <input checked="" 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. <input type="checkbox"/> AFD		7. File Number 101509-1	8. Loan Number	9. Mortgage Insurance 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 "(p.o.c.)" were paid outside the closing; they are shown here for information purposes and are not included in the totals.				
D. Name and Address of Borrower ELIZABETH TRAN 1715 IMPERIAL CROWN HOUSTON TX 77043		E. Name and Address of Seller TRACY PIPKIN 1717 W WEBSTER UNIT E HOUSTON TX 77019		F. Name and Address of Lender
G. Property Location UNIT E 1717 WEBSTER STREET			H. Settlement Agent PRELIMINARY HUD ONE	
			I. Settlement Date 02/26/2010	Place of Settlement 7600 KATY FRWY
J. Summary of Borrower's Transaction			K. Summary of Seller's Transaction	
100. Gross Amount Due From Borrower			400. Gross Amount Due To Seller	
101. Contract sales price			401. Contract sales price	
102. Personal property			402. Personal property	
103. Settlement charges to borrower (line 1400)			403. Agreement for Deed - Points	
104.			404.	
106. City/town taxes to			406. City/town taxes to	
107. County taxes to			407. County taxes to	
108. Assessments to			408. Assessments to	
109.			409.	
110.			410.	
120. Gross Amount Due From Borrower			420. Gross Amount Due To Seller	
200. Amounts Paid By Or In Behalf Of Borrower			500. Reductions In Amount Due To Seller	
201. Deposit or earnest money			501. Excess deposit (see instructions)	
202. Prepaid interest (see instructions)			502. Settlement charges to seller (line 1400)	
203. Escrow for taxes			503. Existing loan(s) taken subject to	
204. Escrow for insurance			504. Payoff of first mortgage CHASE # 18573410	
205. Seller's concession			505. Payoff of second mortgage loan ASC #1100059761	
206. Seller Concession			506. Seller Concession	
207. Fha Loan Seller Allowance			507. Seller Repair Allowance	
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			512 to	
213. Homeowners Association Fees			513. Homeowners Association Fees	
220. Total Paid By/For Borrower			520. Total Reduction Amount Due Seller	
300. Cash At Settlement From/To Borrower			600. Cash At Settlement To/From Seller	
301. Gross Amount due from Borrower (line 120)			601. Gross amount due to Seller (line 420)	
302. Less amounts Paid by/for Borrower (line 220)			602. Less reductions in amount due Seller (line 520)	
303. Cash <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower			603. Cash <input checked="" type="checkbox"/> From <input type="checkbox"/> To Seller	

REVIEWED By Chou Xiong at 2:20 pm Jan 25, 2010

NET TO ASC

Borrower:

Seller: