BOOK 44 PAGE 727

Form Approved
OMB No. 63-R1501

HUD-1 Rev 5/76

A. U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

SETTLEMENT STATEMENT

B. TYPE OF LOAN

1. ☐ FHA 2. ☐ FmHA 3. ☐ CONV. UNINS.
4. ☐ VA 5. ☐ CONV. INS. 4. D.P.M.

6. File Number: WRS 9899
7. Loan Number:
8. 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 informational purposes and are not included in the totals.*

D. Name of Borrower: IRENE S. HEINE and JUDITH A. HEINE

E. Name of Seller: MIRIANDA HODGE SPATES, Guardian for JAMES MADISON HODGE

F. Name of Lender: DEFERRED PURCHASE MONEY

G. Property Location: 4012 Ingraham Street, Hyattsville, Maryland, Lot 6, Block 8, Hyattsville Hills, Prince Georges Co.

H. Settlement Agent: WM R. SACKVILLE, P.A., Attorney at Law
Place of Settlement: (301) 439-7800; SUITE 205, HOUSING INDUSTRY BUILDING, 1717 ELTON ROAD, SILVER SPRING, MARYLAND 20903

I. Settlement Date: 4/28/80

J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
100. GROSS AMOUNT DUE FROM BORROWER:		*400.00 GROSS AMOUNT DUE TO SELLER:*	
101. Contract sales price	27,500.—	401. Contract sales price	27,500.—
102. Personal property		402. Personal property	
103. Settlement charges to borrower *(line 1400)*		403.	
104. Tax-related Tax Exemption	83.04	404.	
105. Dep. Title Co.		405.	
Adjustments for items paid by seller in advance		*Adjustments for items paid by seller in advance*	
106. City/town taxes 4/28/80 to 7/1/80	21.67	406. City/town taxes 4/28/80 to 7/1/80	21.67
107. County taxes to	None	407. County taxes to	None
108. Assessments to		408. Assessments to	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER	27,915.51	*420. GROSS AMOUNT DUE TO SELLER*	27,521.67
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:		*500. REDUCTIONS IN AMOUNT DUE TO SELLER:*	
201. Deposit or earnest money	2,500.—	501. Excess deposit *(see instructions)*	2,500.—
202. Principal amount of new loan(s)		502. Settlement charges to seller *(line 1400)*	96.—
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204. Deferred Purchase Money	24,500.—	504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506. Deferred Purchase Money	24,500.—
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 to	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519. Final Water Bill	14.67
220. TOTAL PAID BY/FOR BORROWER	24,500.—	*520. TOTAL REDUCTION AMOUNT DUE SELLER*	24,606.67
300. CASH AT SETTLEMENT FROM/TO BORROWER		*600. CASH AT SETTLEMENT TO/FROM SELLER*	
301. Gross amount due from borrower *(line 120)*	27,915.51	601. Gross amount due to seller *(line 420)*	27,521.67
302. Less amounts paid by/for borrower *(line 220)*	24,500.—	602. Less reduction in amount due seller *(line 520)*	24,606.67
303. CASH (X) FROM ( ) TO BORROWER	3,415.51	*603. CASH (X) TO ( ) FROM SELLER*	2,915.00

Continued on Reverse Side

Exhibit
Filed July 1, 1980