

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT
SETTLEMENT STATEMENT

B. TYPE OF LOAN
 1. FHA 2. FmHA 3. CONV. UNINS. 4. VA 5. CONV. INS.

6. FILE NUMBER: 20-0201 CMHCATES 7. LOAN NUMBER: CASH
 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 BORROWER: CMH HOMES INC 5000 CLAYTON ROAD MARYVILLE, TN 37804	E. NAME AND ADDRESS OF SELLER: JAMES CATES	F. NAME AND ADDRESS OF LENDER: CASH
G. PROPERTY LOCATION: 979 NATCHEZ TRACE FLUQUAY VARINA, NC 27526 HARNETT County, North Carolina	H. SETTLEMENT AGENT: GOLD LAW PA PLACE OF SETTLEMENT 140 MNE LAKE COURT, SUITE 100 RALEIGH, NC 27815-6417	I. SETTLEMENT DATE: April 3, 2020

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	3,000.00	401. Contract Sales Price	3,000.00
102. Personal Property		402. Personal Property	
103. Settlement Charges to Borrower (Line 1400)	666.00	403.	
104.		404.	
105.		405.	
<i>Adjustments For Items Paid By Seller in advance</i>		<i>Adjustments For Items Paid By Seller in advance</i>	
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.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER	3,666.00	420. GROSS AMOUNT DUE TO SELLER	3,000.00
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. Principal Amount of New Loan(s)		502. Settlement Charges to Seller (Line 1400)	256.00
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.	
207.		507.	
208. DUE DILIGENCE		508. DUE DILIGENCE	
209.		509.	
<i>Adjustments For Items Unpaid By Seller</i>		<i>Adjustments For Items Unpaid By Seller</i>	
210. City/Town Taxes to		510. City/Town Taxes to	
211. County Taxes 01/01/20 to 04/04/20		511. County Taxes 01/01/20 to 04/04/20	6.40
212. Assessments to	6.40	512. Assessments to	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY FOR BORROWER	6.40	520. TOTAL REDUCTION AMOUNT DUE SELLER	262.40
300. CASH AT SETTLEMENT FROM/TO BORROWER:		600. CASH AT SETTLEMENT TO/FROM SELLER:	
301. Gross Amount Due From Borrower (Line 120)	3,666.00	601. Gross Amount Due To Seller (Line 420)	3,000.00
302. Less Amount Paid By/For Borrower (Line 220)	(6.40)	602. Less Reductions Due Seller (Line 520)	(262.40)
303. CASH (X FROM) (TO) BORROWER	3,659.60	603. CASH (X TO) (FROM) SELLER	2,737.60

The undersigned hereby acknowledge receipt of a completed copy of pages 1&2 of this statement & any attachments referred to herein.

Borrower

 CMH HOMES INC

Seller

 JAMES CATES

L. SETTLEMENT CHARGES

700. TOTAL COMMISSION Based on Price		\$	@	%		
Division of Commission (line 700) as Follows:						
701. \$	to					
702. \$	to					
703. Commission Paid at Settlement						
704.	to					
800. ITEMS PAYABLE IN CONNECTION WITH LOAN						
801. Loan Origination Fee	1.0000 %	to				
802. Loan Discount	%	to				
803. Appraisal Fee		to				
804. Credit Report		to				
805. Lender's Inspection Fee		to				
806. Mortgage Ins.App. Fee		to				
807. Assumption Fee		to				
808.						
809.						
810.						
811.						
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE						
901. Interest From	to		@ \$	day (days %)		
902. Mortgage Insurance Premium	for	months to				
903. Hazard Insurance Premium	for	1.0 years to				
904.						
905.						
1000. RESERVES DEPOSITED WITH LENDER						
1001. Hazard Insurance			@ \$	per		
1002. Mortgage Insurance			@ \$	per		
1003. City/Town Taxes			@ \$	per		
1004. County Taxes			@ \$	per		
1005. Assessments			@ \$	per		
1006.			@ \$	per		
1007.			@ \$	per		
1008. Aggregate Adjustment			@ \$	per		
1100. TITLE CHARGES			@ \$	per		
1101. Settlement or Closing Fee	to	GOLDLAWPA				
1102. Abstract or Title Search	to					
1103. Title Examination					550.00	
1104. Title Insurance Binder	to					
1105. Document Preparation	to					
1106. Notary Fees	to					
1107. Attorney's Fees	to					
(includes above item numbers:						
1108. Title Insurance	to	TRYON TITLE				
(includes above item numbers:						
1109. Lender's Coverage	\$				66.00	
1110. Owner's Coverage	\$					
1111.						
1112.						
1113.						
1114. Deed/Lien Waiver/1099NF	to	GOLDLAWPA				
1115. Lien Release/Payoff Fee						
1116. Wire Overnight Fee (\$50 per)				DOCUMENT PREP \$50 per lien/payoff		250.00
1117.						
1118.						
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES						
1201. Recording Fees: Deed \$						
1202. City/County Tax Stamps: Deed ; Mortgage \$				Releases \$	eRecording	
1203. State Tax Stamps:			6.00 ; Mortgage			
1204. RECORDING FEE	to	GOLDLAW RECORDING ACCOUNT				6.00
1205.						
1300. ADDITIONAL SETTLEMENT CHARGES						
1301. Survey	to					
1302. Pest Inspection	to					
1303. REALTOR BROKERAGE FEE		REALTOR				
1304. REALTOR BROKERAGE FEE		REALTOR				0.00
1305.						
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)						
					666.00	256.00

By signing page 1 of this statement, the signatories acknowledge receipt of a completed copy of page 2 of this two page statement.

Certified to be a true copy.

GOLDLAWPA, Settlement Agent
