

A. SETTLEMENT STATEMENT			
B. Type of loan			
1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> Conv. Unins.	6. File Number
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.		7. Loan Number
			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 of closing; they are shown here for informational purposes and are not included in the totals.			
D. NAME AND ADDRESS OF BORROWER: New Hampton Community School District 710 West Main Street New Hampton, IA 50659		SELLER SOCIAL SECURITY NUMBER:	
E. NAME AND ADDRESS OF SELLER: Croell Properties, Inc.		FORWARDING ADDRESS OF SELLER:	
F. NAME AND ADDRESS OF LENDER:		N/A	
G. PROPERTY LOCATION: New Hampton, Iowa			
H. SETTLEMENT AGENT: Steven A. Weidner			
PLACE OF SETTLEMENT: 528 West 4th Street Waterloo, IA 50701			
I. SETTLEMENT DATE:		8/22/17	
J. SUMMARY OF BORROWER'S TRANSACTION		K. SUMMARY OF SELLERS TRANSACTION	
100 GROSS AMOUNT DUE FROM BORROWER:		400 GROSS AMOUNT DUE TO SELLER:	
101 Current Sales Price	\$82,020.00	401 Contract Sales Price	\$82,020.00
102 Personal Property		402 Personal Property	
103 Settlement Charges to Borrower (From line 1400)	\$4,099.00	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 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:	\$86,119.00	420 GROSS AMOUNT DUE TO SELLER:	\$82,020.00
200 AMOUNTS PAID BY OR IN BEHALF OF BORROWER:		500 REDUCTIONS IN AMOUNT DUE 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)	\$131.20
203 Existing Loan(s) Taken Subject to		503 Existing Loan(s) Taken Subject To	
204		504 Payoff of First Mortgage Loan	
205		505 Payoff of Second Mortgage Loan	
206		506	
207		507	
208		508	
209		509	
ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:		ADJUSTMENTS FOR ITEMS PAID BY SELLER:	
210 City/Town Taxes to		510 City/Town Taxes to	
211 County Taxes 7/01/16 to 8/22/17	\$445.52	511 County Taxes 7/01/16 to 8/22/17	\$445.52
212 Assessments to		512 Assessments to	
213		513	
214		514	
215		515	
216		516	
217		517	
218		518	
219		519	
220 TOTAL PAID BY/FOR BORROWER:	\$445.52	520 TOTAL DEDUCTIONS IN ACCOUNT DUE SELLER:	\$576.72
300 CASH AT SETTLEMENT FROM/TO BORROWER		600 CASH AT SETTLEMENT TO/FROM SELLER	
301 Gross Amount Due from Borrower (line 120)	\$86,119.00	601 Gross Amount Due to Seller (line 420)	\$82,020.00
302 Less Amount Paid by/for Borrower (line 220)	\$445.52	602 Less Total Reductions in Amount Due Seller (line 520)	\$576.72
303 CASH <input checked="" type="checkbox"/> FROM / <input type="checkbox"/> TO BORROWER	\$85,673.48	603 CASH <input type="checkbox"/> FROM / <input checked="" type="checkbox"/> TO SELLER	\$81,443.28