

B. Type of Loan					
1. <input 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"/> Seller Finance 7. <input checked="" type="checkbox"/> CASH SALE		6. File Number 12-062442-300	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 "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals					
D. Name & Address of Borrower Consolidated Youth Services, Inc.		E. Name & Address of Seller City of Jonesboro, Arkansas		F. Name & Address of Lender Cash Sale	
G. Property Location Range 004E, Township 013N, Section 4, QTR1 Pt. NE, Craighead County Stadium Blvd. Jonesboro, AR 72404		H. Settlement Agent Name Lenders Title Company 2207 Fowler Avenue Jonesboro, AR 72401 Tax ID: 71-0493927 Place of Settlement Lenders Title Company 2207 Fowler Avenue Jonesboro, AR 72401			I. Settlement Date 9/19/2012 Fund: 9/19/2012
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	\$178,000.00	401. Contract Sales Price	\$178,000.00		
102. Personal Property		402. Personal Property			
103. Settlement Charges to borrower	\$220.00	403.			
104.		404.			
105.		405.			
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance			
106. County property taxes		406. County property taxes			
107. Special Assessments		407. Special Assessments			
108. POA Dues		408. POA Dues			
109. POA Dues		409. POA Dues			
110. Timber Taxes		410. Timber Taxes			
111. Other taxes		411. Other taxes			
112.		412.			
113.		413.			
114.		414.			
115.		415.			
116.		416.			
120. Gross Amount Due From Borrower	\$178,220.00	420. Gross Amount Due to Seller	\$178,000.00		
200. Amounts Paid By Or in Behalf Of Borrower		500. Reductions in Amount Due to Seller			
201. Deposit or earnest money		501. Excess Deposit			
202. Principal amount of new loan(s)		502. Settlement Charges to Seller (line 1400)	\$881.00		
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 unpaid by seller			
210. County property taxes		510. County property taxes			
211. Special Assessments		511. Special Assessments			
212. POA Dues		512. POA Dues			
213. POA Dues		513. POA Dues			
214. Timber Taxes		514. Timber Taxes			
215. Other taxes		515. Other taxes			
216.		516.			
217.		517.			
218.		518.			
219.		519.			
220. Total Paid By/For Borrower	\$0.00	520. Total Reduction Amount Due Seller	\$881.00		
300. Cash At Settlement From/To Borrower		600. Cash At Settlement To/From Seller			
301. Gross Amount due from borrower (line 120)	\$178,220.00	601. Gross Amount due to seller (line 420)	\$178,000.00		
302. Less amounts paid by/for borrower (line 220)	\$0.00	602. Less reductions in amt. due seller (line 520)	\$881.00		
303. Cash From Borrower	\$178,220.00	603. Cash To Seller	\$177,119.00		

L. Settlement Charges						
700. Total Sales/Broker's Commission based on price		\$178,000.00	@ % = \$0.00		Paid From	Paid From
Division of Commission (line 700) as follows:					Borrower's	Seller's
701.	to				Funds at	Funds at
702.	to				Settlement	Settlement
703. Commission Paid at Settlement					\$0.00	\$0.00
800. Items Payable in Connection with Loan						
801.	Loan Origination Fee	%	to			
802.	Loan Discount	%	to			
803.	Appraisal Fee		to			
804.	Credit Report		to			
805.	Lender's Inspection Fee		to			
806.	Mortgage Insurance Application		to			
807.	Assumption Fee		to			
900. Items Required by Lender To Be Paid in Advance						
901.	Interest from	9/19/2012	to 10/1/2012 @ \$0/day			
902.	Mortgage Ins. Premium for	months	to			
903.	Hazard Ins. Premium for	years	to			
1000. Reserves Deposited With Lender						
1001.	Hazard insurance	months @	per month			
1002.	Mortgage insurance	months @	per month			
1003.	County property taxes	months @	per month			
1004.	Special Assessments	months @	per month			
1005.	POA Dues	months @	per month			
1006.	POA Dues	months @	per month			
1007.	Timber Taxes	months @	per month			
1008.	Other taxes	months @	per month			
1011.	Aggregate Adjustment					
1100. Title Charges						
1101.	Settlement or closing fee	to	Lenders Title Company		\$200.00	\$200.00
1102.	Abstract or title search	to	Lenders Title Company			
1103.	Title examination	to	Lenders Title Company			
1104.	Title insurance binder	to				
1105.	Document preparation	to				
1106.	Notary fees	to				
1107.	Attorney's fees	to				
(includes above items numbers:)						
1108.	Title insurance	to	Lenders Title / Old Republic			\$681.00
(includes above items numbers:)						
1109.	Lender's coverage	\$0.00/\$0.00				
1110.	Owner's coverage	\$178,000.00/\$681.00				
1111.	Processing Fee	to	Lenders Title Company			
1112.	Overnight/Courier Fee	to	Lenders Title Company			
1113.	Closing Protection Letter	to				
1200. Government Recording and Transfer Charges						
1201.	Recording Fees	Deed \$20.00 ; Mortgage ; Releases			\$20.00	
1202.	City/county tax/stamps	Deed ; Mortgage to				
1203.	State tax/stamps	Deed ; Mortgage to				
1204.	Tax certificates	to				
1300. Additional Settlement Charges						
1301.	Survey	to				
1302.	Pest Inspection	to				
1400. Total Settlement Charges (enter on lines 103, Section J and 502, Section K)					\$220.00	\$881.00

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a completed copy of this HUD-1 Settlement Statement

Warning: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

Consolidated Youth Services, Inc.

BY: Bonnie Smith
Bonnie Smith

SETTLEMENT AGENT CERTIFICATION

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused the funds to be disbursed in accordance with this statement.

Diana Street 9-19-12
Settlement Agent Date