#83.50 61.50 \$ 145.00

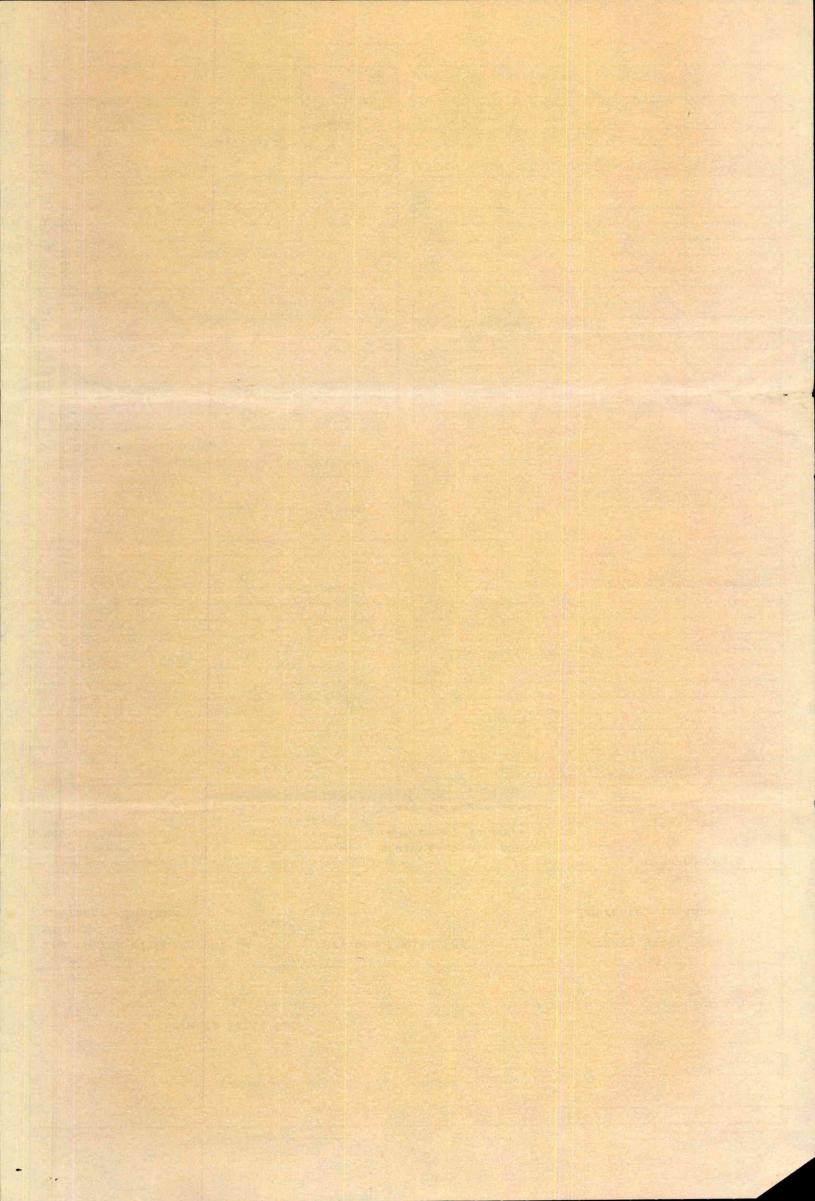
Form Approved OMB NO. 63-R-1501

HUD-1 Rev. 5/76

A		B. TYPE O	F LOAN
N. C.		1. 🗆 FHA 2. 🗆 I	FmHA 3. CKCONV. UNINS.
U. S. DEPARTMENT OF HOUSE	ING AND URBAN DEVELOPMENT	4. D VA 5. D	
		6. File Number:	7. Loan Number:
SETTLEMENT ST.	ATEMENT		
Farmers State B	ank	8. Mortgage Insurance Cas	se Number:
The state of the s	BOOM PRODUCTION STATE TO SELECT THE SECOND STATE OF THE SECOND STA	-	-d by the cottlement -cont and
C. NOTE: This form is furnished to give you shown. Items marked "(p.o.c.)" u included in the totals.	a statement of actual settlement covere paid outside the closing; they are	re shown here for inform	na by the settlement agent are national purposes and are not
D. NAME OF BORROWER:	E. NAME OF SELLER:	F. NAME OF	LENDER:
The Church of Christ of La	Gary and Evelyn Fay	Farm	mers State Bank
Grange			
LaGrange, Indiana		LaG	range, Indiana
G. PROPERTY LOCATION;	H. SETTLEMENT AGENT:		I. SETTLEMENT DATE:
	Farmers Sta	te Bank	
see mortgage	LaGrange, In	ndiana	12 22 70
	PLACE OF SETTLEMENT: Farmers Sta	te Bank	12-23-78
Philippe Charles Control of the Control	LaGrange, I	ndiana	

	La constitución de la constituci	aGrange, Indiana
J. SUMMARY OF BORROWER'S		K. SUMMARY OF SELLER'S TRANS
100. GROSS AMOUNT DUE FROM BORR	OWER:	400. GROSS AMOUNT DUE TO SELLER:
101. Contract sales price	30,000.00	401. Contract sales price
102. Personal property	6、10年第二年	402. Personal property
103. Settlement charges to borrower (line 1400)	83.50	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	30,083,50	420. GROSS AMOUNT DUE TO SELLER
200. AMOUNTS PAID BY OR IN BEHALF (500, REDUCTIONS IN AMOUNT DU
201. Deposit or earnest money		501. Excess deposit (see instructions)
202. Principal amount of new loan(s)	30,000.00	502. Settlement charges to seller (line 1400)
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. 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.	AS PERMITS AND A STREET	518.
219.		519.
220. TOTAL PAID BY/FOR BORROWER	30,000.00	520. TOTAL REDUCTION AMOUNT DUE SELLER
300. CASH AT SETTLEMENT FROM/TO		600. CASH AT SETTLEMENT TO/FRO
301. Gross amount due from borrower (line 120)	30 - 083.50	601. Gross amount due to seller (line 420)
302. Less amounts paid by/for borrower (line 220)	(30,000.00)	602. Less reductions in amount due seller (line 520)
303. CASH (FROM) ([1TO] BORROWER	83.50	603. CASH (TO) (FROM) SELLER

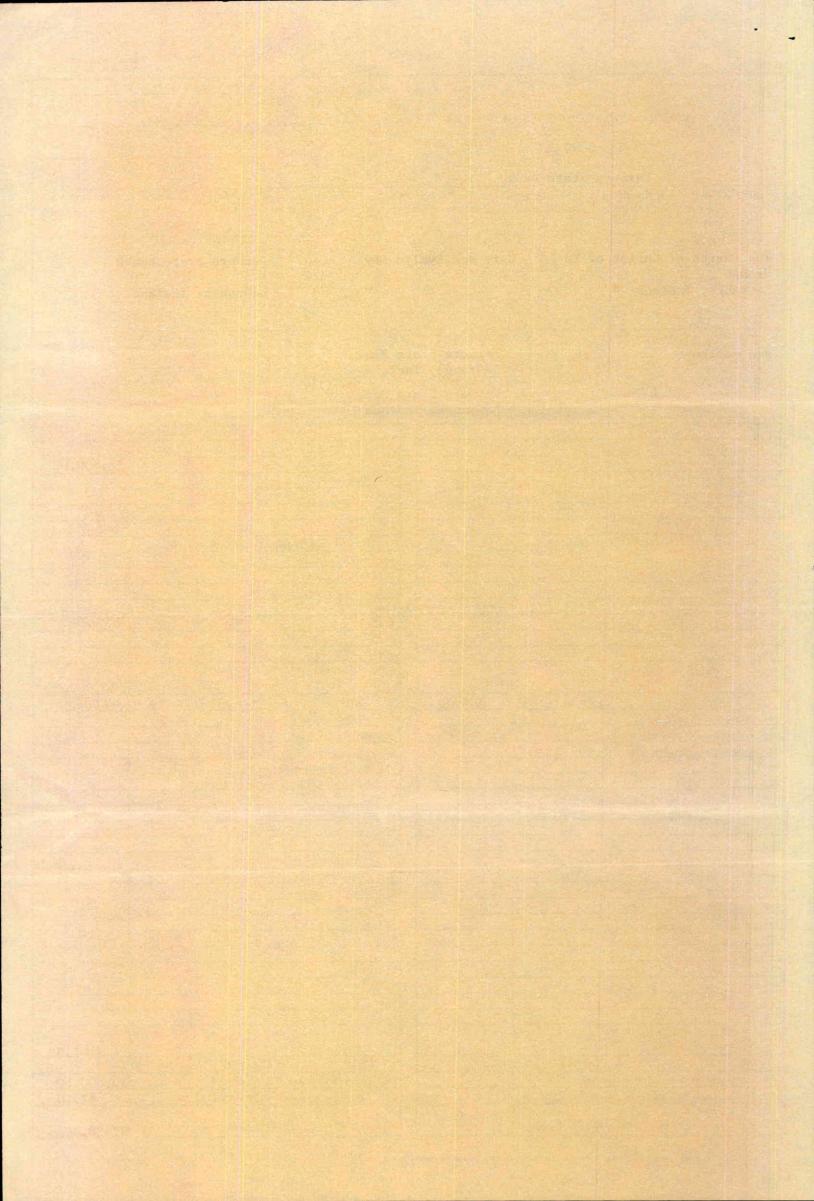
range, indiana	
K. SUMMARY OF SELLER'S TRANSACT	TION
400. GROSS AMOUNT DUE TO SELLER:	
401. Contract sales price	
402. Personal property	
403.	
404.	
405.	
Adjustments for items paid by seller in advance	
406. City/town taxes to	
407. County taxes to	
408. Assessments to	The second second
409.	
410.	
411.	
412.	
420. GROSS AMOUNT DUE	
TO SELLER	
500. REDUCTIONS IN AMOUNT DUE T	O SELLED.
501. Excess deposit (see instructions)	U SELLER:
502. Settlement charges to seller (line 1400)	
503. Existing loan(s) taken subject to	
504. Payoff of first mortgage loan	
300. Tayon of second mortgage loan	
506,	
508.	
509.	
Adjustments for items unpaid by seller	
510. City/town taxes to	
511. County taxes to	
512. Assessments to	
513.	
514.	
515.	
516.	College of the Colleg
517.	
518.	
519.	
520. TOTAL REDUCTION AMOUNT	
DUE SELLER	
600. CASH AT SETTLEMENT TO/FROM S	SELLER
601. Gross amount due to seller (line 420)	
602. Less reductions in amount due seller (line 520)	(
GOL, 200 TO GOLD IN M. MEDUM GUE SCHOL (MINE 020)	
603, CASH (\(\pi \) TO) (\(\pi \) FROM) SELLER	



HUD-1 Rev. 5/76				OMB NO. 63-R-1501	
A		B. TYPE OF LOAN		OAN	
	A STATE OF THE STA	1. 🗆 FH	1A 2. FmH.	A 3. DECONV. UNINS.	
U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT		4. Q VA 5. Q CONV. INS.			
		6. Fle Number:		7. Loan Number:	
SETTLEMENT ST	ATEMENT				
		8. Mortgage	Insurance Case Nu	mber:	
Farmers State Bank					
C. NOTE: This form is furnished to give you shown. Items marked "(p.o.c.)" included in the totals.	a statement of actual settlement co were paid outside the closing; they a	sts. Amour re shown h	nts paid to and by ere for informatio	y the settlement agent are mal purposes and are not	
D. NAME OF BORROWER:	E. NAME OF SELLER:	F. NAME OF LENDER:		DER:	
The Church of Christ of La Grange	Gary and Evelyn Fay	Farmers State Bankk		te Bankk	
LaGrange, Indiana			LaGrange, I	ndidna	
G. PROPERTY LOCATION;	H. SETTLEMENT AGENT:		I.	SETTLEMENT DATE:	
see mortgage	Farmers State Bank				
	LaGrange, Indiana			12 22 78	
	PLACE OF SETTLEMENT: Farmers State Bank			12-23-78	
。 	LaGrange, Indiana				
J. SUMMARY OF BORROWER'S	TRANSACTION	K. SUMMAR	Y OF SELLER'S TE	RANSACTION	
TOO CROSS (MOLINE DUD DO					

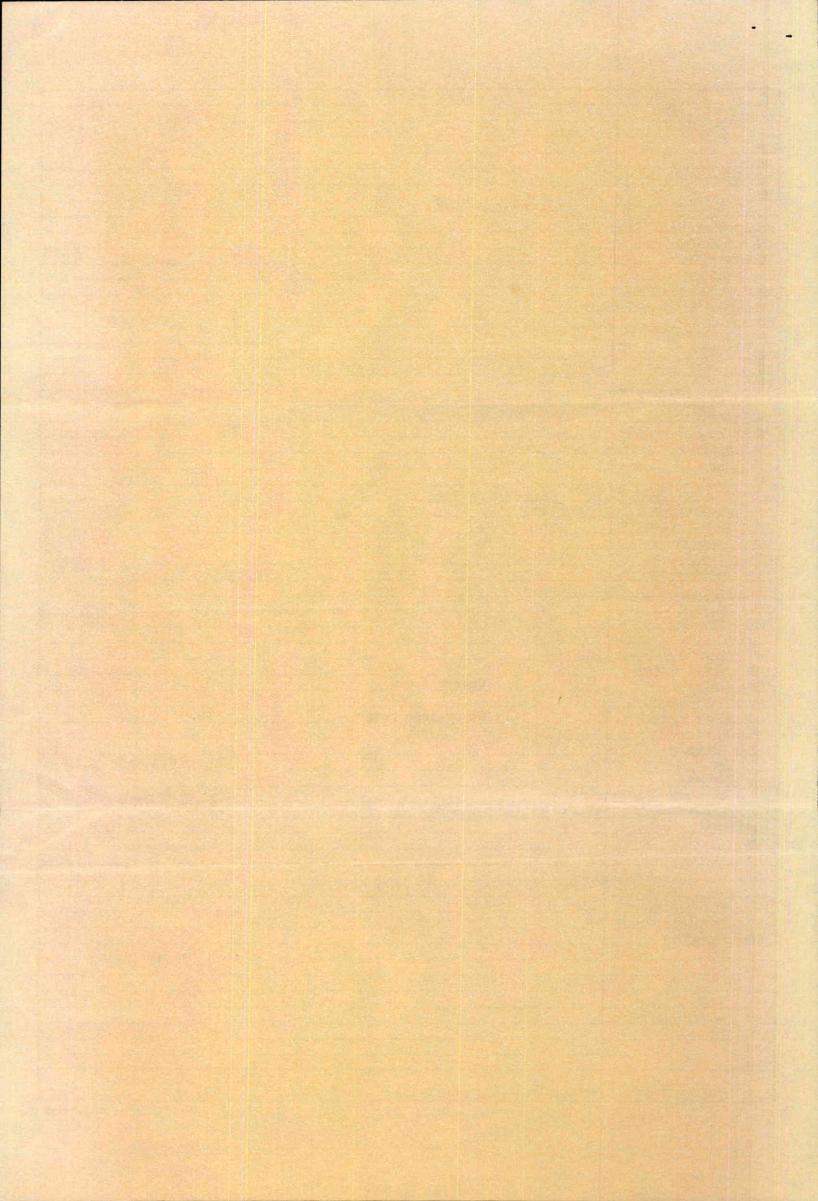
J. SUMMARY OF BORROWER'S TR	ANSACTION
100. CROSS AMOUNT DUE FROM BORRO	WER:
101. Contract sales price	
102. Personal property	
103. Settlement charges to borrower (line 1400)	ear different community
104.	
105.	
Adjustments for items paid by seller in advance	The state of the state of
106. City/town taxes to	
107. County taxes to	
108. Assessments to	
109.	1205-2006-1-03-2
110.	Charles Charles
111.	
112.	
120. GROSS AMOUNT DUE	New York Control of the Control of t
FROM BORROWER	TELEVISION OF THE PARTY OF THE
200. AMOUNTS PAID BY OR IN BEHALF OF	RORROWER.
201. Deposit or earnest money	BOICICOW LIC.
202. Principal amount of new loan(s)	
203. Existing loan(s) taken subject to	
204.	
205.	
206.	
207.	BURNEL BURNEL
208.	THE STREET
209.	
Adjustments for items unpaid by seller	
210, City/town taxes to	14 14 18 19 18 19 19 19 19 19 19 19 19 19 19 19 19 19
211. County taxes to	
212. Assessments to	
213.	
214.	
215.	
216.	
217.	
218.	The state of the state of
219.	
220. TOTAL PAID BY/FOR	
BORROWER	
300. CASH AT SETTLEMENT FROM/TO BO	ORROWER
301. Gross amount due from borrower (line 120)	
302. Less amounts paid by/for borrower (line 220)	(
303 CASH (T FROM) (TITO) BORROWED	

400. GROSS AMOUNT DUE TO SELLER:	100 000 00
401. Contract sales price	30,000.00
402. Personal property	
403.	
404.	
405.	
Adjustments for items paid by seller in advance	
406. City/town taxes to	
407. County taxes to	
408. Assessments to	
409.	
410.	The second second
411.	
412.	
420. GROSS AMOUNT DUE TO SELLER	20 000 00
	30,000.00
500. REDUCTIONS IN AMOUNT DUE	IU SELLEK:
501. Excess deposit (see instructions)	(3 50
502. Settlement charges to seller (line 1400)	61.50
503. Existing loan(s) taken subject to	
504. Payoff of first mortgage loan	
505. Payoff of second mortgage loan	THE STATE OF THE S
506.	
507.	
508.	
Adjustance to Complete committee and the control of	
Adjustments for items unpaid by seller	1
510. City/town taxes to	
511. County taxes to	
512. Assessments to	
513.	
514.	
515.	
516.	THE PROPERTY OF THE PARTY OF TH
517.	
518.	
519.	
520. TOTAL REDUCTION AMOUNT DUE SELLER	61.50
600. CASH AT SETTLEMENT TO/FROM	
601. Gross amount due to seller (line 420)	30,000.00
602. Less reductions in amount due seller (line 520)	(61.50



700. TOTAL SALES/BROKER'S COMMISSION based on price \$ @ %=	PAID FROM	PAID FROM
Division of Commission (line 700) as follows:	BORROWER'S	SELLER'S
701. \$ to	FUNDS AT	FUNDS AT SETTLEMENT
702. \$ 100 Mark 100 M	SETTLEMENT	SETTLEMENT
703. Commission paid at Settlement		
800. ITEMS PAYABLE IN CONNECTION WITH LOAN		
301. Loan Origination Fee %		
02. Loan Discount %		
303. Appraisal Fee to		
304. Credit Report to		
305. Lender's Inspection Fee		
306. Mortgage Insurance Application Fee to		
307. Assumption Fee		
308.		DEL CONTROL DE
309.		
310.		
311.		
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE		
901. Interest from to @\$ /day		
902. Mortgage Insurance Premium for months to 903. Hazard Insurance Premium for years to		The state of the state of
903. Hazard Insurance Premium for years to years to		
905.		
1000. RESERVES DEPOSITED WITH LENDER	NAME OF THE OWNER, OF THE OWNER, OF THE OWNER, OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,	
1001. Hazard insurance months @ \$ per month		
1002. Mortgage insurance months @ \$ per month		┪
1003. City property taxes months @ \$ per month	BEN BRUDE OF STREET	7
1004. County property taxes months @ \$ per month		7
1005. Annual assessments months @ \$ per month		7
1006. months @ \$ per month	THE PARTY OF THE P	
1007. months @ \$ per month		7
1008. months @ \$ per month		
1100. TITLE CHARGES		
1101. Settlement or closing fee to		
1102. Abstract or title search to		2000年
1103. Title examination to George Brown	35.00	
1104. Title insurance binder to	MEDICAL PROPERTY.	THE REPORT OF THE
1105. Document preparation to LeRoy Schultess	45.00	
1106. Notary fees to		
1107. Attorney's fees to		
(includes above items numbers;)	
1108. Title insurance to		
(includes above items numbers;)	
1109. Lender's coverage \$		
1110. Owner's coverage \$		
	MARINES CONTRACTOR	
1112.		
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES	ALCOHOLD STREET	
	2.50	
1201. Recording fees: Deed \$ 3.50 ; Mortgage \$; Releases \$	3.50	
1202. City/county tax/stamps: Deed \$; Mortgage \$	ASSESSMENT OF THE PARTY OF THE	
1203. State tax/stamps: Deed \$; Mortgage \$		
1204.		
1300. ADDITIONAL SETTLEMENT CHARGES		
		1
1301. Survey to		
1302. Pest inspection to		
1303.		
1304.		
	DOMENTO DESCRIPTION OF THE PARTY OF THE PART	
	HIM OUT THE DELICATION OF THE	A STATE OF THE REAL PROPERTY.

The undersigned acknowledges receipt of this Settlement Statement and agrees to the corrections thereof.



700. TOTAL SALES/BROKER'S COMMISSION based on price \$ @ %=	PAID FROM	PAID FROM
Division of Commission (line 700) as follows:	BORROWER'S	SELLER'S
701. \$ to	FUNDS AT	FUNDS AT
02. \$ to	SETTLEMENT	SETTLEMENT
03. Commission paid at Settlement		
04.		
800. ITEMS PAYABLE IN CONNECTION WITH LOAN		
301. Loan Origination Fee %		
303. Appraisal Fee to		- OMICE COM
304. Credit Report to		
305. Lender's Inspection Fee		
306. Mortgage Insurance Application Fee to		
307. Assumption Fee		
11.		
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE		
001. Interest from to @\$ /day	BIN FOR STATE A	
202. Mortgage Insurance Premium for months to		The Section of
203. Hazard Insurance Premium for years to		
904. years to		
905.		
1000. RESERVES DEPOSITED WITH LENDER		
1001. Hazard insurance months @ \$ per month		
1002. Mortgage insurance months @ \$ per month		
1003. City property taxes months @ \$ per month		
1004. County property taxes months @ \$ per month		
1005. Annual assessments months @ \$ per month		
1006. months @ \$ per month		7
1007. months @ \$ per month		
1008. months @ \$ per month		
1100. TITLE CHARGES	CALL THE SECOND	
1101. Settlement or closing fee to	EST BASINGS HATE	MANAGE TO SERVICE AND ADDRESS OF THE PARTY O
1102. Abstract or title search to LaGrange Title Co.		41.50
1103. Title examination to		41.30
1104. Title insurance binder to	THE PARTY OF THE P	ENERGIAL DE LA
1105. Document preparation to LeRoy Schultess		20.00
1106. Notary fees to	CAN CHARLE BE	20:00
1107. Attorney's fees to		
(includes above items numbers;	1	
1108. Title insurance to	/	
(includes above items numbers;	1	
1109. Lender's coverage \$	1	+
1110. Owner's coverage		1
1111. Owner's coverage		
1112.		
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES		
		1
1201. Recording fees: Deed \$; Mortgage \$; Releases \$		
1202. City/county tax/stamps: Deed \$; Mortgage \$		
1203. State tax/stamps: Deed \$; Mortgage \$	X BH FIN STRUCK	
1204.		
1205.	Maria Property Commence	
1300. ADDITIONAL SETTLEMENT CHARGES	The second	
1301. Survey to	A PARTY OF THE PAR	
1302. Pest inspection to		
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1304.	AND THE WAR THE	Shall sales
1305.		o pata teles
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	The state of the s	
400. TOTAL SETTLEMENT CHARGES (enter on lines 103, Section J and 502, Section K)		61.50

