nent Statement

U.S. Department of Housing and Urban Development

OMB No. 2502-0265

m	6. File Number	7. Loan Number	8. Mortgage Insurance Case Number
] FmHA 3. [X] Conv. Unins] Conv. Ins.	MERIDEN PROP		

s form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. arked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

F BORROWER: Meriden Properties, LLC

S OF BORROWER:

F SELLER: The Curtis Corporation

SS OF SELLER:

OF LENDER:

SS OF LENDER: 993 Hamilton Avenue, Watertown, CT 06795

ERTY TION: 163,169,171,177 Pratt St. and 103-105 Twiss St. Meriden, CT 06450

LEMENT AGENT: LAW OFFICES OF WILLIAM A. CHILDRESS

E OF SETTLEMENT: 210 MAIN STREET, OLD SAYBROOK, CT 06475

LEMENT DATE: 9/28/2007

MMARY OF BORROWER'S TRANSACTION		K. SUMMARY OF SELLER'S TRANSACTION	
SS AMOUNT DUE FROM BORROWER		400.GROSS AMOUNT DUE TO SELLER	400,000.00
ract sales price	400,000.00	401.Contract sales price	
onal property		402.Personal property	
lement charges to borrower (line 1400)	9,192.00	403.	
		404.	
		405.	
ustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
ty/town taxes to		406.City/town taxes to	
unty taxes to		407.County taxes to	
ssessments to		408.Assessments to	2,300.00
l 1,000 gals.@2.30 to	2,300.00	409.oil 1,000 gals.@2.30 to	
to		410. to	
		411.	
		412.	
GROSS AMOUNT DUE FROM BORROWER ▶	411,492.00	420.GROSS AMOUNT DUE TO SELLER ▶	402,300.00
AMOUNTS PAID BY OR IN BEHALF OF BORROWER		500.REDUCTIONS IN AMOUNT DUE TO SELLER	
.Deposit or earnest money		501.Excess deposit (see instructions)	
.Principal amount of new loan(s)		502.Settlement charges to seller(line 1400)	49,725.00
.Existing loan(s) taken s			
4.			
5.			
06.Principal amo			
07.			
08.deposit po			
09.			
9a			
9b			
Ad			
210.			
21			

d From
er's
ds At
ement
4,000.00