

A: U.S. DEPARTMENT OF AGRICULTURE Rural Housing Service Farm Service Agency SETTLEMENT STATEMENT	B. BORROWER'S LOAN 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 the closing; they are shown here for informational purposes and are not included in the totals.

D. NAME OF BORROWER: XX RICHMOND LAND TRUST	E. SELLER: Gary T. Besson from Hunter Besson	F. LENDER: USDA
G. PROPERTY LOCATION: US Route 2 East Main Street	H. SETTLEMENT AGENT: William Roper PLACE OF SETTLEMENT: Richmond	
		I. SETTLEMENT DATE: 7/23/91

J. SUMMARY OF BORROWER'S TRANSACTION		K. SUMMARY OF SELLER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BORROWER:	34	400. GROSS AMOUNT DUE TO SELLER:	
101. Contract sales price (option price)	34,000	401. Contract sales price	34,000
102. Personal property		402. Personal property	
103. Settlement charges to borrower (line 1400)		403.	
104. Construction contract price		Adjustments for items paid by seller in advance:	
105.		404. City/town taxes	to
Adjustments for items paid by seller in advance:		407. County taxes	to
106. City/town taxes	to	408. Assessment	to
107. County taxes	to	409.	to
108. Assessments	to	410.	to
109.	to	411.	to
110.	to	410. GROSS AMOUNT DUE TO SELLER:	
111.	to		
120. GROSS AMOUNT DUE FROM BORROWER:		500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:		501. Excess deposit	
201. Deposit or earnest money		502. Settlement charges to seller (line 1400)	
202. Principal amount of new loan(s)		503. Existing loan(s) taken subject to	
203. Existing loan(s) taken subject to		504. Payoff of first mortgage loan	
204.		505. Payoff of second mortgage loan	
205.		506.	
Adjustments for items unpaid by seller:		507.	
210. City/town taxes	to	508.	
211. County taxes	to	Adjustments for items unpaid by seller:	
212. Assessments	to	510. City/town taxes	to
213.	to	511. County taxes	to
214.	to	512. Assessments	to
215.	to	513.	to
		514.	to
		515.	to
220. TOTAL AMOUNTS PAID BY OR IN BEHALF OF BORROWER:		520. TOTAL REDUCTIONS IN AMOUNT DUE SELLER:	
300. CASH AT SETTLEMENT REQUIRED FROM/TO BORROWER:		600. CASH AT SETTLEMENT FROM/TO SELLER:	
301. Gross amount due from borrower (line 120)		601. Gross amount due to seller (line 420)	
302. Less amounts paid by/for borrower (line 220)		602. Less reductions in amount due seller (line 520)	
303. CASH (<input checked="" type="checkbox"/> FROM) (<input type="checkbox"/> TO) BORROWER:	34,000	603. CASH (<input type="checkbox"/> FROM) (<input checked="" type="checkbox"/> TO) SELLER:	34,000

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to U.S. Department of Agriculture, Clearance Officer, STOP 7602, 1400 Independence Avenue, S.W., Washington, D.C. 20250-7602. Please DO NOT RETURN this form to this address. Forward to the local USDA office only. You are not required to respond to this collection of information unless it displays a currently valid OMB control number.