

# WORKSHEET FOR REAL ESTATE SETTLEMENT

SELLER: John R. & Mary L. Gray

PURCHASER: Harold R. & A. Jean Blue

SETTLEMENT DATE: May 10, 1995

DATE OF PRORATION: May 10, 1995

(\*) Use Spaces 21a, 38 and 39 for non-memoed items. These Spaces do not appear on standard worksheet.

Problem REC-1

	Seller		Buyer		Broker	
	Debit	Credit	Debit	Credit	Debit	Credit
1. Selling Price						
2. Deposit, paid to						
3. Trust Deed, payable to						
4. Trust Deed, payable to						
5. Trust Deed, payoff to						
6. Interest on Loan Assumed						
7. Title Ins. Premium						
8. Abstracting: Before Sale						
9. After Sale						
10. Title Exam by						
11. Recording: Warranty Deed						
12. Trust Deed						
13. Release						
14. Others (depends on purpose)						
15. Documentary Fee						
16. Certificate of Taxes Due						
17. Taxes for Preceding Year(s)						
18. Taxes for Current Year						
19. Tax Reserve						
20. Special Taxes						
21. Personal Property Taxes						
21a. (*)						
22. Hazard Ins. Prem. Assumed						
23. Premium for New Insurance						
24. Hazard Ins. Reserve						
25. FHA Mortgage Ins. Assumed						
26. FHA Mortgage Ins. Reserve						
27. Loan Service Fee (Buyer)						
28. Loan Discount Fee (Seller)						
29. Interest on New Loan						
30. Survey and/or Credit Report						
31. Appraisal Fee						
32. Water and/or Sewer						
33. Rents						
34. Security Deposit						
35. Loan Transfer Fee						
36. Loan Payment Due						
37. Broker's Fee %						
38. (*)						
39. (*)						
Sub-Totals						
Balance due to/from Seller						
Balance due to/from Buyer						
TOTALS						

STATEMENT OF SETTLEMENT  
SELLER'S (X) PURCHASER ( )

SELLER: John R. & Mary L. Gray

PURCHASER: Harold R. & A. Jean Blue

PROPERTY ADDRESS: 7373 West Flamingo Road

SETTLEMENT DATE: May 10, 1995

DATE OF PRORATION: May 10, 1995

LEGAL: Lots 6 & 7, Block 14, Graham Heights, City of Lakewood, County of Jefferson, Colorado

	Debit	Credit
1. Selling Price		
2. Deposit, paid to		
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4. Trust Deed, payable to		
5. Trust Deed, payoff to		
6. Interest on Loan Assumed		
7. Title Ins. Premium		
8. Abstracting: Before Sale		
9.                   After Sale		
10. Title Exam by		
11. Recording: Warranty Deed		
12.     Trust Deed		
13.     Release		
14. Others (depends on purpose)		
15. Documentary Fee		
16. Certificate of Taxes Due		
17. Taxes for Preceding Year(s)		
18. Taxes for Current Year		
19. Tax Reserve		
20. Special Taxes		
21. Personal Property Taxes		
21a. (*)		
22. Hazard Ins. Prem Assumed		
23. Premium on New Insurance		
24. Hazard Ins. Reserve		
25. FHA Mortgage Ins. Assumed		
26. FHA Mortgage Ins. Reserve		
27. Loan Service Fee (Buyer)		
28. Loan Discount Fee (Seller)		
29. Interest on New Loan		
30. Survey and/or Credit Report		
31. Appraisal Fee		
32. Water and/or Sewer		
33. Rents		
34. Security Deposit		
35. Loan Transfer Fee		
36. Loan Payment Due		
37. Broker's Fee    %		
38. (*)		
39. (*) Closing Document Preparation		
Sub-Totals		
Balance due to/from Seller		
Balance due to/ from Buyer		
TOTALS		

APPROVED AND ACCEPTED

Purchaser/Seller \_\_\_\_\_

Broker: Mile-Hi Realty Company

Purchaser/Seller \_\_\_\_\_

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APPROVED AND ACCEPTED

Purchaser/Seller \_\_\_\_\_

Broker: Mile-Hi Realty Company

Purchaser/Seller \_\_\_\_\_