



<p><b>A.</b></p> <p><b>U.S. DEPARTMENT OF HOUSING &amp; URBAN DEVELOPMENT</b></p> <p style="text-align: center;"><b>SETTLEMENT STATEMENT</b></p>	<p><b>B. TYPE OF LOAN:</b></p> <p>1. <input type="checkbox"/> FHA    2. <input type="checkbox"/> FmHA    3. <input checked="" type="checkbox"/> CONV. UNINS.    4. <input type="checkbox"/> VA    5. <input type="checkbox"/> CONV. INS.</p> <p>6. FILE NUMBER: 03-053      7. LOAN NUMBER: 8029837</p> <p>8. MORTGAGE INS CASE NUMBER:</p>
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**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 "POC" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

1.0 3/98 (03-053 NELSON PFD/03-053/20)

<p><b>D. NAME AND ADDRESS OF BORROWER:</b></p> <p>Edna M. Nelson 529 Pheasant Run Rensselaer, IN 47978</p>	<p><b>E. NAME AND ADDRESS OF SELLER:</b></p> <p>The Martha E. Ham Revocable Living Trust P.O. Box 223 Rensselaer, IN 47978 TIN: 76-6185450</p>	<p><b>F. NAME AND ADDRESS OF LENDER:</b></p> <p>FIFTH THIRD MORTGAGE COMPANY 1000 E. 80th Place, Ste 200 N. Merrillville, In 46410</p>
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<p><b>G. PROPERTY LOCATION:</b></p> <p>529 Pheasant Run Rensselaer, IN 47978 Jasper County, Indiana Unit 1 Bldg 3 Countryside Condominiums City of Rensselaer</p>	<p><b>H. SETTLEMENT AGENT:</b> 35-1953876 Lawyers Title Agency of Northwest IN, INC.</p> <p><b>PLACE OF SETTLEMENT</b></p> <p>209 W. Washington St., PO Box 69 Rensselaer, IN 47978</p>	<p><b>I. SETTLEMENT DATE:</b></p> <p>March 7, 2003</p>
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J. SUMMARY OF BORROWER'S TRANSACTION	
<b>100. GROSS AMOUNT DUE FROM BORROWER:</b>	
101. Contract Sales Price	112,000.00
102. Personal Property	
103. Settlement Charges to Borrower (Line 1400)	2,033.89
104.	
105.	
<i>Adjustments For Items Paid By Seller in advance</i>	
106. City/Town Taxes	to
107. County Taxes	to
108. Assessments	to
109.	
110.	
111.	
112.	
<b>120. GROSS AMOUNT DUE FROM BORROWER</b>	<b>114,033.89</b>
<b>200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:</b>	
201. Deposit or earnest money	1,000.00
202. Principal Amount of New Loan(s)	50,000.00
203. Existing loan(s) taken subject to	
204.	
205.	
206.	
207.	
208.	
209. 2002-03 Taxes	1,357.32
<i>Adjustments For Items Unpaid By Seller</i>	
210. City/Town Taxes	to
211. County Taxes	01/01/03 to 03/07/03
212. Assessments	to
213.	
214.	
215.	
216.	
217.	
218.	
219.	
<b>220. TOTAL PAID BY/FOR BORROWER</b>	<b>52,599.03</b>
<b>300. CASH AT SETTLEMENT FROM/TO BORROWER:</b>	
301. Gross Amount Due From Borrower (Line 120)	114,033.89
302. Less Amount Paid By/For Borrower (Line 220)	( 52,599.03)
<b>303. CASH ( X FROM ) ( TO ) BORROWER</b>	<b>61,434.86</b>

K. SUMMARY OF SELLER'S TRANSACTION	
<b>400. GROSS AMOUNT DUE TO SELLER:</b>	
401. Contract Sales Price	112,000.00
402. Personal Property	
403.	
404.	
405.	
<i>Adjustments For Items Paid By Seller in advance</i>	
406. City/Town Taxes	to
407. County Taxes	to
408. Assessments	to
409.	
410.	
411.	
412.	
<b>420. GROSS AMOUNT DUE TO SELLER</b>	<b>112,000.00</b>
<b>500. REDUCTIONS IN AMOUNT DUE TO SELLER:</b>	
501. Excess Deposit (See Instructions)	
502. Settlement Charges to Seller (Line 1400)	8,188.25
503. Existing loan(s) taken subject to	
504. Payoff of first Mortgage to Jasper County Hospital	40,290.15
505. Payoff of second Mortgage	
506.	
507. (Deposit disb. as proceeds)	
508.	
509. 2002-03 Taxes	1,357.32
<i>Adjustments For Items Unpaid By Seller</i>	
510. City/Town Taxes	to
511. County Taxes	01/01/03 to 03/07/03
512. Assessments	to
513.	
514.	
515.	
516.	
517.	
518. 2001-02 November Taxes to Jasper County Treasurer	746.53
519.	
<b>520. TOTAL REDUCTION AMOUNT DUE SELLER</b>	<b>50,823.96</b>
<b>600. CASH AT SETTLEMENT TO/FROM SELLER:</b>	
601. Gross Amount Due To Seller (Line 420)	112,000.00
602. Less Reductions Due Seller (Line 520)	( 50,823.96)
<b>603. CASH ( X TO ) ( FROM ) SELLER</b>	<b>61,176.04</b>

The undersigned hereby acknowledge receipt of a completed copy of pages 1&2 of this statement & any attachments referred to herein. 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 COPY OF THE HUD-1 SETTLEMENT STATEMENT.

Borrower Edna M. Nelson  
Edna M. Nelson

Seller The Martha E. Ham Revocable Living Trust  
BY Richard F. Comings  
Richard F. Comings, Trustee

TO THE BEST OF MY KNOWLEDGE, THE HUD-1 SETTLEMENT STATEMENT WHICH I HAVE PREPARED IS A TRUE AND ACCURATE ACCOUNT OF THE FUNDS WHICH WERE RECEIVED AND HAVE BEEN OR WILL BE DISBURSED BY THE UNDERSIGNED AS PART OF THE SETTLEMENT OF THIS TRANSACTION.

Lawyers Title Agency of Northwest IN, INC.  
Settlement Agent

WARNING: IT IS A CRIME TO KNOWINGLY MAKE FALSE STATEMENTS TO THE UNITED STATES ON THIS OR ANY SIMILAR FORM. PENALTIES UPON CONVICTION CAN INCLUDE A FINE AND IMPRISONMENT. FOR DETAILS SEE: TITLE 18 U.S. CODE SECTION 1001 & SECTION 1010.

L. SETTLEMENT CHARGES

700. TOTAL COMMISSION Based on Price		\$ 112,000.00 @ 6.0000 %	6,720.00	PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
Division of Commission (line 700) as Follows:					
701. \$ 6,720.00	to	Cornerstone Real Estate Agency, Inc.-Duke			
702. \$	to				
703. Commission Paid at Settlement					6,720.00
704.	to				
<b>800. ITEMS PAYABLE IN CONNECTION WITH LOAN</b>					
801. Loan Origination Fee	%	to			
802. Loan Discount	%	to			
803. Appraisal Fee		to Whited Appraisal		275.00	
804. Credit Report		to CBC Companies		12.90	
805. Tax Service Fee		to 1st Amer. \$64/Fifth Third	8.00	72.00	
806. Automated Underwriting Fee		to Federal Home Loan Mortgage Co.		20.00	
807. Processing Fee		to FIFTH THIRD MORTGAGE COMPANY		295.00	
808. Flood Certification		to Southwest Financial Services		9.00	
809. Record MTG Assignment					
810. LP Findings					
811.					
<b>900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE</b>					
901. Interest From 03/07/03 to 04/01/03	@	\$ 6.500000/day ( 25 days %)		162.67	
902. Mortgage Insurance Premium for	months to				
903. Hazard Insurance Premium for	1.0 years to				
904.					
905.					
<b>1000. RESERVES DEPOSITED WITH LENDER</b>					
1001. Hazard Insurance	months @ \$		per month		
1002. Mortgage Insurance	months @ \$		per month		
1003. City/Town Taxes	months @ \$		per month		
1004. County Taxes	8.000 months @ \$	113.11	per month	904.88	
1005. Assessments	months @ \$		per month		
1006.	months @ \$		per month		
1007.	months @ \$		per month		
1008. AGGREGATE ADJUSTMENT	months @ \$		per month	-113.06	
<b>1100. TITLE CHARGES</b>					
1101. Settlement or Closing Fee	to	Lawyer's Title Agency of Northwest IN, INC.		140.00	140.00
1102. Abstract or Title Search	to				
1103. Preparation of Deed/Aff's	to	James R. Lakin			40.00
1104. Title Insurance Binder	to				
1105. Document Preparation	to				
1106. Notary Fees	to				
1107. Attorney's Fees	to	Dumas, Weist & Mahnesmith			604.75
(includes above item numbers: )					
1108. Title Insurance	to	Lawyers Title Insurance Corporation		175.00	530.00
(includes above item numbers: )					
1109. Lender's Coverage	\$	50,000.00	175.00		
1110. Owner's Coverage	\$	112,000.00	530.00		
1111. SALES DISCLOSURE PREP.	to	Lawyers Title Agency of Northwest IN, INC.		5.00	5.00
1112. COURIER FEE	to	Lawyers Title Agency of Northwest IN, INC.		15.00	
1113.					
<b>1200. GOVERNMENT RECORDING AND TRANSFER CHARGES</b>					
1201. Recording Fees: Deed \$ 18.00; Mortgage \$ 40.00; Releases \$ 11.00				58.00	11.00
1202. City/County Tax/Stamps: Deed ; Mortgage					
1203. State Tax/Stamps: Revenue Stamps ; Mortgage					
1204. Sales Disclosure	to	Jasper County Auditor		2.50	2.50
1205.					
<b>1300. ADDITIONAL SETTLEMENT CHARGES</b>					
1301. Survey	to	Survey not required-Condo			
1302. Pest Inspection	to				
1303. Dryer outlet	to	Hometown Electric			35.00
1304. Spot Removal	to	Service Master			50.00
1305. Repair & Clean Patio Blinds	to	Joan McClusky			50.00
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)				2,033.89	8,188.25

*[Signature]*  
 Lawyers Title Agency of Northwest IN, INC.  
 Settlement Agent

Certified to be a true copy.

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Borrower *[Signature]*  
 Edna M. Nelson

Seller The Martha E. Ham Revocable Living Trust  
 BY *[Signature]*  
 Richard F. Comingore, Trustee

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*[Signature]*  
 Lawyers Title Agency of Northwest IN, INC.  
 Settlement Agent

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# RELEASE OF MORTGAGE

This Certifies that the Mortgage executed by Richard F. Comingore, as Successor Trustee  
of the Martha Ham Revocable Trust, Jasper County Hospital  
 \_\_\_\_\_ on the 9th day of January, 2003, ~~XXXX~~, and recorded  
 in Mortgage Record No. 392, Page No. 233 of Jasper County, in the  
 State of Indiana has been fully paid, and such Mortgage is hereby declared satisfied and released, this 5th  
 day of March, 2003, ~~XXXXXX~~

JASPER COUNTY HOSPITAL (SEAL)

By: [Signature] (SEAL)

Timothy M. Schreeg, President

STATE OF INDIANA, JASPER COUNTY, SS:

BEFORE ME, Katherine Staddon, a Notary Public in and for said County and State  
 this 5th day of March, 2003, ~~XXXX~~ personally appeared Timothy M. Schreeg, as  
President of Jasper Count  
Hospital  
 and acknowledged the execution of this Release of Mortgage.

WITNESS my hand and Notarial seal.

Katherine Staddon, Notary Public

My commission expires 1-11-2008, ~~XXXX~~

County of Residence: Jasper

Prepared by:

Kent E. Mahnesmith  
 Attorney at Law  
 DUMAS, WEIST & MAHNESMITH