

Buyer's and Seller's Combined Closing Statement

Shumaker, Loop & Kendrick, LLP

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.

NAME OF BUYER:

ADDRESS OF BUYER:
NAME OF SELLER:

ADDRESS OF SELLER:
NAME OF LENDER:

ADDRESS OF LENDER:
PROPERTY LOCATION:

SETTLEMENT AGENT: SHUMAKER, LOOP & KENDRICK, LLP

PLACE OF SETTLEMENT: 240 SOUTH PINEAPPLE AVE., P.O. BOX 49948, SARASOTA, FL 34230-6948

SETTLEMENT DATE:

SUMMARY OF BUYER'S TRANSACTION		SUMMARY OF SELLER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BUYER		400. GROSS AMOUNT DUE TO SELLER	
101. Contract sales price		401. Contract sales price	
102. Personal property		402. Personal property	
103. Buyer's Expenses from pg. 2, line 1400		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. to		409. to	
110. to		410. to	
111. to		411. to	
112. to		412. to	
120. GROSS AMOUNT DUE FROM BUYER	▶	420. GROSS AMOUNT DUE TO SELLER	▶
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER		500. REDUCTIONS IN AMOUNT DUE TO SELLER	
201. Deposit or earnest money		501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)		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. Principal amount of seller financing		506. Principal amount of seller financing	
207.		507.	
208.		508.	
209.		509.	
209a		509a	
209b		509b	
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. to		513. to	
214. to		514. to	
215. to		515. to	
216. to		516. to	
217. to		517. to	
218. to		518. to	
219. to		519. to	
220. TOTAL AMOUNTS PAID BY OR IN BEHALF OF BUYER	▶	520. TOTAL REDUCTIONS IN AMOUNT DUE SELLER	▶
300. CASH AT SETTLEMENT FROM/TO BUYER		600. CASH AT SETTLEMENT TO/FROM SELLER	
301. Gross amount due from buyer (line 120)		601. Gross amount due to seller (line 420)	
302. Less amounts paid by/for buyer (line 220)		602. Less reductions in amount due seller (line 520)	
303. CASH <input checked="" type="checkbox"/> From <input type="checkbox"/> To BUYER	▶ 0.00	603. CASH <input checked="" type="checkbox"/> To <input type="checkbox"/> From SELLER	▶ 0.00

