Buyer's and Seller's Combined Closing Statement Shumaker, Loop & Kendrick, LLP

NOTE: This form is furnished to give you a statement of actual settle Items marked "(p.o.c.)" were paid outside the closing; they are	ettlement costs. Amounts paid to and by the settlement agent are shown. 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 & K	& KENDRICK, LLP				
·	PPLE AVE., P.O. BOX 49948, SARASOTA, FL 34230-6948				
SETTLEMENT DATE:					
SUMMARY OF BUYER'S TRANSACTION 100. GROSS AMOUNT DUE FROM BUYER	SUMMARY OF SELLER'S TRANSACTION 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. 105.	404.				
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 410.				
110. to 111. to	410. to 411.				
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. 209a	509. 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 213. to	512. Assessments to 513.				
214. to	513. to 514.	-			
215. to	515. to				
216. to	516. to				
217. to	517. to				
218. to	518. to				
219. to 220, TOTAL AMOUNTS PAID	519. to				
BY OR IN BEHALF OF BUYER	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 ▼ From □ To BUYER ►	0.00 603. CASH 😨 To 🗆 From SELLER 🕨 0	0.00			
NACIE 1					

PAGE I

Buyer's and Seller's Combined Closing Statement

700. 701.		to	@	% =	BUYER'S EXPENSES	SELLER'S EXPENSES		
702. 703.	Commission paid at Settlement	to						
704.		to						
800. 801.	Items Payable In Connection With Loan Loan Origination Fee %	to						
802.	Loan Discount %	to						
<u>803.</u> 804	~II ~	to to						
805.	Lender's Inspection Fee	to						
806. 807.	0 0	to to						
808.		to						
809. 810.		to to						
811.		to						
812. 813.		to						
814.		to to						
815.	Items Required By Lender To Be Paid In Adv	to						
901.	Interest from to	@	/day					
902.	Mortgage Insurance Premium for months to Hazard Insurance Premium for years to							
903. 904.		io .o						
905.	vears 1	to						
	Reserves Deposited With Lender Hazard insurance		months@	per month				
1002.	Mortgage insurance		months@	per month				
1003.	City property taxes		months@	per month				
1004. $1005.$	County property taxes Annual assessments		months@ months@	per month per month				
1006.			months@	per month				
1007. 1008.			months@ months@	per month per month				
1009.	Aggregate Accounting Adjustment Title Charges		monuise	per monur	<\$0.00>			
1100.		to						
1102.	Abstract or title search	to						
1103.	Title examination	to						
1105.	Document preparation	to to						
1106.	Notary fees	to						
1107.	Attorney's fees (includes above items numbers:	to						
1108.	Title insurance	to						
1100	(includes above items numbers:		INIC ANTO					
11110	Lender's coverage: Risk Premium Owner's coverage: Risk Premium		INS AMT: INS AMT:					
1110. 1110. 1111.								
1111. 1112.		to to						
1113.	1	to						
1200.	Government Recording and Transfer Charges Pagerding Food: Dood : Mortgage(s) : Mortgage) ac(c)	· Dalansas					
$\frac{1201}{1202}$.	Recording Fees: Deed ; Mortgage(s) ; Mortgage(s) ; Mortgage(s) ; City/County tax/stamps: Deed ; L-Mortgage(s) ; S-Mortgage(s)	ige(S) :S-N	fortgage(s)					
1203.	State tax/stamps: Deed ; L-Mortgage(s) ; S-N	Mortgag	ge(s)					
1204. 1205.								
1300.	Additional Settlement Charges							
1301.		to to						
1302.		to						
1304.	1	to						
1305. 1306.		to to						
1307.	1	to						
1308. 1309.		to						
			nd on Seller line 502, Pag	ge 1)	,			
I have carefully reviewed this 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 this Settlement Statement.								
		E	Buyer			Seller		
		E	Buyer			Seller		