OMB Approval No. 2502-0265



A. Settlement Statement (HUD-1)

B. Type of Loan			and the second s
1. FHA 2. RHS 3. Conv. Unins 4. VA 5. Conv. Ins.	BLANK2013	7. Loan Number	8. Mortgage Insurance Case Number
C. NOTE: This form is furnished to give you Items marked "(p.o.c.)" were paid outs	a statement of actual settlement	t costs. Amounts paid to and b	by the settlement agent are shown.
D. NAME OF BORROWER: ADDRESS OF BORROWER: E. NAME OF SELLER: F. NAME OF LENDER: ADDRESS OF LENDER: G. PROPERTY LOCATION:			
H. SETTLEMENT AGENT: PH# (941) 366-6660 PLACE OF SETTLEMENT: I. SETTLEMENT DATE:			

J. Summary of Rorrower's Transaction		K. Summary of Seller's Transaction			
100. Gross Amount Due from Borrower		400, Gross Amount Due to Seller			
101. Contract sales price		401. Contract sales price			
102. Personal property		402. Personal property			
103. Settlement charges to borrower (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 Borrower		420. Gross Amount Due To Seller			
200. Amounts Paid by or in Behalf of Borrower		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.		506.			
207.		507.			
108.		508.			
209.		509.			
209a		509a			
096		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 Borrower		520. Total Reductions in Amount Due Seller			
300, Cash at Settlement from/to Borrower		600. Cash At Settlement to/from Seller			
301. Gross amount due from borrower (line 120)		601. Gross amount due to sel			

00. Total Real Estate Broker Fees Division of Commission (line 700) as follows: 01. to		Paid From Borrower's Funds At	Paid From Seller's Funds At
02. to 03. Commission paid at Settlement		Settlement	Settlement
04. to			
Ol. Items Payable In Connection With Loan Ol. Our origination charge	\$ (from GFE #1)		1
O2. Your credit or charge (points) for the specific interest rate chosen	\$ (from GFE #2)		
(1)3 Your adjusted origination charges to	(from GFE #A)		
304. Appraisal fee to 305. Credit report to	(from GFE #3) (from GFE #3)	 	-
306. Tax service to	(from GFE #3)		
307. Flood certification to	(from GFE #3)		
308. to to			
11.0 to			
00. Items Required By Lender To Be Paid In Advance			
101 Daily interest charges from to @ // 102 Mortgage Insurance Premium for months to	day (from GFE #10) (from GFE #3)		
03. Homeowner's Insurance for vears to	(from GFE #11)		
04. years to			
05. years to			
000. Reserves Deposited With Lender 001. Initial deposit for your escrow account	(from GFE #9)		l
003. Mortgage insurance months(a) per month	\$		
004. Property taxes months@ per month 005. Annual assessments months@ per month		1	
006. months@ ner month	\$		
007. months@ per month 008. months@ per month			
008. months@ per month 009. Aggregate Accounting Adjustment	\$ -\$ <\$0.00>		
100. Title Charges			
101. Title services and lender's title insurance	(from GFE #4)		
102. Settlement or closing fee 103. Owner's title insurance	\$ (from GFE #5)		
104. Lender's title insurance	\$		
104. Lender's title insurance 105. Lender's title policy limit \$			
107 Agent's portion of the total title insurance premium	\$	-	-
106. Owner's title policy limit \$ 107. Agent's portion of the total title insurance premium 108. Underwriter's portion of the total title insurance premium 109. Underwriter's portion of the total title insurance premium	\$		
109. to 110.			
111. to			1
112. to			
113. to			<u> </u>
200. Government Recording and Transfer Charges 201. Government recording charges	(from GFE #7)		T
202.			
203. Transfer taxes 204.	(from GFE #8)		
204. 205.			
206. to			
207. to			
300. Additional Settlement Charges 301. Required services that you can shop for	(from GFE #6)		T
302. Pest Inspection to	\$		
303. Roof Inspection to	\$		
304. to 305. to			-
306. to			
307. to			
308. to 309. to			
	02.6		†
400. Total Settlement Charges (enter on lines 103. Section J and 5	502, Section K)		
CERTIF	ICATION	DA	TE:
CERTIF nave carefully reviewed the HUD - 1 Settlement Statement and to the best of my kn sbursements made on my account or by me in this transaction. I further certify that	nowledge and belief, it is a true and accu	rate statement of all rece	ipts and
sourcements made on my account or by me in this transaction. I further certify that	. I have received a copy of the HOD - I	Semement Statement.	
Borrower Borrower	-		Selle
Borrower Borrower			Selle
Bollowei			Selle
ne HUD-1 Settlement Statement which I have prepared is a true and accurate account	nt of this transaction. I have caused the	funds to be disbursed in a	accord-
ce with this statement.	Acomt		
	Agenr		Date
ARNING: It is a crime to knowingly make false statements to the United States			