

A. U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT SETTLEMENT STATEMENT  Fidelity National Title  Date of Printing: Monday, March 12, 2007, 17:54		B. TYPE OF LOAN 1. <input type="checkbox"/> FHA      2. <input type="checkbox"/> FmHA      3. <input type="checkbox"/> Conv. Unins 4. <input type="checkbox"/> VA      5. <input type="checkbox"/> Conv. Ins 6. ESCROW NUMBER: 99-012-4      7. LOAN NUMBER: 8. MORTGAGE INSURANCE NUMBER:	
NOTE: THIS FORM IS FURNISHED TO GIVE YOU A STATEMENT OF THE ACTUAL SETTLEMENT COSTS. AMOUNTS PAID TO AND BY THE SETTLEMENT AGENT ARE SHOWN. ITEMS MARKED "(P.O.C.)" WERE PAID OUTSIDE OF THE CLOSING. THEY ARE SHOWN HERE FOR INFORMATIONAL PURPOSES AND ARE NOT INCLUDED IN THE TOTALS.			
D. NAME OF BORROWER: Buyer		E. NAME OF SELLER: Seller	
		F. NAME OF LENDER:	
G. PROPERTY LOCATION:		H. SETTLEMENT AGENT: Fidelity National Title  PLACE OF SETTLEMENT: 4237 13th Street St. Cloud, FL 34769	
		I. SETTLEMENT DATE: 03/01/2007	
J. SUMMARY OF BORROWER'S TRANSACTIONS		K. SUMMARY OF SELLER'S TRANSACTIONS	
100. GROSS AMOUNT DUE FROM BORROWER		400. GROSS AMOUNT DUE TO SELLER	
101. Total Consideration	265,990.00	401. Total Consideration	265,990.00
102. Personal Property		402. Personal Property	
103. Settlement charges to borrower (line 1400)	2,945.48	403.	
104.		404.	
105.		405.	
Adjustments: Items Paid by Seller in Advance		Adjustments: Items Paid by Seller in Advance	
106. City/Town Taxes		406. City/Town Taxes	
107. County Taxes		407. County Taxes	
108. Assessments		408. Assessments	
109. TAXES AND HOA DUES TO BE DETERMINED		409. TAXES AND HOA DUES TO BE DETERMINED	
110. THIS IS A PRELIMINARY HUD-1 ONLY		410.	
111.		411.	
112.		412.	
113.		413.	
114.		414.	
115.		415.	
116.		416.	
117.		417.	
118.		418.	
120. GROSS AMOUNT DUE FROM BORROWER	268,935.48	420. GROSS AMOUNT DUE TO SELLER	265,990.00
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 inst.)	
202. Principal Amount of New Loan(s)	265,990.00	502. Settlement charges to seller (line 1400)	34,806.30
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204. Seller Paid Closing Costs	10,000.00	504. Seller Paid Closing Costs	10,000.00
205.		505.	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments: Items Unpaid by Seller		Adjustments: Items Unpaid by Seller	
210. City/Town taxes		510. City/Town Taxes	
211. County Taxes		511. County Taxes	
212. Assessments		512. Assessments	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BORROWER	275,990.00	520. TOTAL REDUCTIONS IN AMOUNT DUE SELLER	44,806.30
300. CASH AT SETTLEMENT FROM/TO BORROWER		600. CASH AT SETTLEMENT FROM/TO SELLER	
301. Gross amount due from borrower (line 120)	268,935.48	601. Gross amount due to seller (line 420)	265,990.00
302. Less amounts paid by/for borrower (line 220)	275,990.00	602. Less reduction in amount due seller (ln 520)	44,806.30
303. CASH ( FROM) (XX TO) BORROWER	7,054.52	603. CASH ( FROM) (XX TO) SELLER	221,183.70

L. SETTLEMENT STATEMENT      Date of Printing: Monday, March 12, 2007, 17:54		Escrow: 99-012-4	
700. TOTAL SALES/BROKER'S COMMISSION based on price \$265,990.00 @ 12.00% = \$31,918.80		PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
Division of Commission (line 700) as follows:			
701. 31,918.80 -			
702.			
703. Commission paid at settlement			
704.			31,918.80
800. ITEMS PAYABLE IN CONNECTION WITH LOAN			
801. Loan Origination Fee -			
802. Loan Discount -			
803. Appraisal Fee    \$350.00 POC to Legacy Appraisal			
804. Credit Report -			
805. Lender's Inspection Fee -			
806. Mortgage Insurance Application Fee -			
807. Tax Service Fee    to ZC RE Tax Solutions			
808. Mortgage Broker Fee    \$750.00 POC to American Mortgage by NCB			
809. Flood Zone Determination fee    to FIS			
810.			
811.			
812.			
813.			
814.			
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE			
901. Int @ 0.0000% 01/02/07 to 01/01/07			
902. Mortgage Insurance Premium			
903. Hazard Insurance Premium to			
904. Flood Insurance Premium to			
905.			
1000. RESERVES DEPOSITED WITH LENDER			
1001. Hazard Insurance	months @ \$                      per month		
1002. Mortgage Insurance	months @ \$                      per month		
1003. City property taxes	months @ \$                      per month		
1004. County property taxes	months @ \$                      per month		
1005. Annual assessments	months @ \$                      per month		
1006.			
1007.			
1008.			
1100. ESCROW AND TITLE CHARGES			
1101. Settlement or closing fee to - Fidelity National Title		300.00	
1102. Abstract or Title Search - Fidelity National Title		100.00	
1103. Title Examination - Fidelity National Title		100.00	
1104. Title Insurance Binder			
1105. Document preparation			
1106. Notary fees			
1107. Attorney Fees			
1108. Title Insurance                      Fidelity National Title		275.00	983.50
(Alta Endorsements and/or Simultaneous Loan Policy Minimum Risk Rate Premium - \$25.00)			
1109. Lender's coverage - ALTA Loan Policy (10-17-92) w/Florida Modific \$265,990.00 @ \$275.00			
1110. Owner's coverage ALTA Owner's Policy (10-17-92) w/Florida Modi \$265,990.00 @ \$983.50			
1111. Endorsement Fee(s) See Attachment To Hud		272.00	
1112. Express Mail - Fidelity National Title		60.00	
1113. Courier/Messenger Fees - Fidelity National Title			30.00
1114. Wire Fee - Fidelity National Title		12.00	12.00
1115. email/doc prep/processing/copy		50.00	
1116. Future Partial Release of Mortgage		30.00	
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES			
1201. Recording Fees: Deed \$ 27.00    Mortgage \$256.50    Releases \$0.00		283.50	
1202. City/County tax/stamps: Deed \$                      Mortgage \$			
1203. State tax/stamps: Deed \$1,862.00    Mortgage \$931.00		931.00	1,862.00
1204. Intangible Tax - Fidelity National Title		531.98	
1205.			
1300. ADDITIONAL SETTLEMENT CHARGES			
1301. Survey			
1302. Pest Inspection to			
1303.			
1304.			
1305.			
1306.			
1307.			
1308.			
1309.			
1310.			
1311.			
1400. TOTAL SETTLEMENT CHARGES (enter on lines 103, Section J and 502, Section K)		2,945.48	34,806.30

File: 99-012-4

ATTACHMENT TO HUD

	<u>BUYER</u>	<u>SELLER</u>
<b>CHARGES FROM 1100 SECTION</b>		
Endorsements		
ALTA 8.1 Environmental Protection Lien	35.00	
ALTA 9.1 Unimproved Property	101.00	
ALTA 5/5.1 Planned Unit Development	35.00	
Florida Form 9	101.00	

ADDENDUM TO HUD

File#: 99-012-4

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'S:

\_\_\_\_\_  
Buyer

SELLER'S:

\_\_\_\_\_  
Seller

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused, or will cause, the funds to be disbursed in accordance with this statement.

\_\_\_\_\_  
Settlement Agent - Cynthia Nobara

\_\_\_\_\_  
Date 03/01/2007

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 or imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

A. U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT SETTLEMENT STATEMENT  Fidelity National Title  Date of Printing: Monday, March 12, 2007, 17:02		B. TYPE OF LOAN 1. <input type="checkbox"/> FHA      2. <input type="checkbox"/> FmHA      3. <input type="checkbox"/> Conv. Unins 4. <input type="checkbox"/> VA      5. <input type="checkbox"/> Conv. Ins 6. ESCROW NUMBER:      7. LOAN NUMBER: 99-012-4 8. MORTGAGE INSURANCE NUMBER:	
NOTE: THIS FORM IS FURNISHED TO GIVE YOU A STATEMENT OF THE ACTUAL SETTLEMENT COSTS. AMOUNTS PAID TO AND BY THE SETTLEMENT AGENT ARE SHOWN. ITEMS MARKED "(P.O.C.)" WERE PAID OUTSIDE OF THE CLOSING. THEY ARE SHOWN HERE FOR INFORMATIONAL PURPOSES AND ARE NOT INCLUDED IN THE TOTALS.			
D. NAME OF BORROWER: Buyer		E. NAME OF SELLER: Seller	
F. NAME OF LENDER:			
G. PROPERTY LOCATION:		H. SETTLEMENT AGENT: Fidelity National Title  PLACE OF SETTLEMENT: 4237 13th Street St. Cloud, FL 34769	
I. SETTLEMENT DATE:  03/01/2007			
J. SUMMARY OF BORROWER'S TRANSACTIONS		K. SUMMARY OF SELLER'S TRANSACTIONS	
100. GROSS AMOUNT DUE FROM BORROWER		400. GROSS AMOUNT DUE TO SELLER	
101. Total Consideration	285,990.00	401. Total Consideration	285,990.00
102. Personal Property		402. Personal Property	
103. Settlement charges to borrower (line 1400)	3,069.48	403.	
104.		404.	
105.		405.	
Adjustments: Items Paid by Seller in Advance		Adjustments: Items Paid by Seller in Advance	
106. City/Town Taxes		406. City/Town Taxes	
107. County Taxes		407. County Taxes	
108. Assessments		408. Assessments	
109. TAXES AND HOA DUES TO BE DETERMINED		409. TAXES AND HOA DUES TO BE DETERMINED	
110. THIS IS A PRELIMINARY HUD-1 ONLY		410.	
111.		411.	
112.		412.	
113.		413.	
114.		414.	
115.		415.	
116.		416.	
117.		417.	
118.		418.	
120. GROSS AMOUNT DUE FROM BORROWER	289,059.48	420. GROSS AMOUNT DUE TO SELLER	285,990.00
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 inst.)	
202. Principal Amount of New Loan(s)	285,990.00	502. Settlement charges to seller (line 1400)	37,416.30
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204. Seller Paid Closing Costs	10,000.00	504. Seller Paid Closing Costs	10,000.00
205.		505.	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments: Items Unpaid by Seller		Adjustments: Items Unpaid by Seller	
210. City/Town taxes		510. City/Town Taxes	
211. County Taxes		511. County Taxes	
212. Assessments		512. Assessments	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BORROWER	295,990.00	520. TOTAL REDUCTIONS IN AMOUNT DUE SELLER	47,416.30
300. CASH AT SETTLEMENT FROM/TO BORROWER		600. CASH AT SETTLEMENT FROM/TO SELLER	
301. Gross amount due from borrower (line 120)	289,059.48	601. Gross amount due to seller (line 420)	285,990.00
302. Less amounts paid by/for borrower (line 220)	295,990.00	602. Less reduction in amount due seller (ln 520)	47,416.30
303. CASH ( FROM) (XX TO) BORROWER	6,930.52	603. CASH ( FROM) (XX TO) SELLER	238,573.70

L. SETTLEMENT STATEMENT      Date of Printing: Monday, March 12, 2007, 17:02		Escrow: 99-012-4	
700. TOTAL SALES/BROKER'S COMMISSION based on price \$285,990.00 @ 12.00% = \$34,318.80		PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
Division of Commission (line 700) as follows:			
701. 34,318.80 -			
702.			
703. Commission paid at settlement			
704.			34,318.80
800. ITEMS PAYABLE IN CONNECTION WITH LOAN			
801. Loan Origination Fee -			
802. Loan Discount -			
803. Appraisal Fee    \$350.00 POC to Legacy Appraisal			
804. Credit Report -			
805. Lender's Inspection Fee -			
806. Mortgage Insurance Application Fee -			
807. Tax Service Fee    to ZC RE Tax Solutions			
808. Mortgage Broker Fee    \$750.00 POC to American Mortgage by NCB			
809. Flood Zone Determination fee    to FIS			
810.			
811.			
812.			
813.			
814.			
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE			
901. Int @ 0.0000% 01/02/07 to 01/01/07			
902. Mortgage Insurance Premium			
903. Hazard Insurance Premium to			
904. Flood Insurance Premium to			
905.			
1000. RESERVES DEPOSITED WITH LENDER			
1001. Hazard Insurance	months @ \$                      per month		
1002. Mortgage Insurance	months @ \$                      per month		
1003. City property taxes	months @ \$                      per month		
1004. County property taxes	months @ \$                      per month		
1005. Annual assessments	months @ \$                      per month		
1006.			
1007.			
1008.			
1100. ESCROW AND TITLE CHARGES			
1101. Settlement or closing fee to - Fidelity National Title		300.00	
1102. Abstract or Title Search - Fidelity National Title		100.00	
1103. Title Examination - Fidelity National Title		100.00	
1104. Title Insurance Binder			
1105. Document preparation			
1106. Notary fees			
1107. Attorney Fees			
1108. Title Insurance                      Fidelity National Title		275.00	1,053.50
(Alta Endorsements and/or Simultaneous Loan Policy Minimum Risk Rate Premium - \$25.00)			
1109. Lender's coverage - ALTA Loan Policy (10-17-92) w/Florida Modific		\$285,990.00 @ \$275.00	
1110. Owner's coverage ALTA Owner's Policy (10-17-92) w/Florida Modi		\$285,990.00 @ \$1,053.50	
1111. Endorsement Fee(s) See Attachment To Hud		286.00	
1112. Express Mail - Fidelity National Title		60.00	
1113. Courier/Messenger Fees - Fidelity National Title			30.00
1114. Wire Fee - Fidelity National Title		12.00	12.00
1115. email/doc prep/processing/copy		50.00	
1116. Future Partial Release of Mortgage		30.00	
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES			
1201. Recording Fees: Deed \$ 27.00    Mortgage \$256.50    Releases \$0.00		283.50	
1202. City/County tax/stamps: Deed \$                      Mortgage \$			
1203. State tax/stamps: Deed \$2,002.00    Mortgage \$1,001.00		1,001.00	2,002.00
1204. Intangible Tax - Fidelity National Title		571.98	
1205.			
1300. ADDITIONAL SETTLEMENT CHARGES			
1301. Survey			
1302. Pest Inspection to			
1303.			
1304.			
1305.			
1306.			
1307.			
1308.			
1309.			
1310.			
1311.			
1400. TOTAL SETTLEMENT CHARGES (enter on lines 103, Section J and 502, Section K)		3,069.48	37,416.30

File: 99-012-4

ATTACHMENT TO HUD

	<u>BUYER</u>	<u>SELLER</u>
<b>CHARGES FROM 1100 SECTION</b>		
Endorsements		
ALTA 8.1 Environmental Protection Lien	35.00	
ALTA 9.1 Unimproved Property	108.00	
ALTA 5/5.1 Planned Unit Development	35.00	
Florida Form 9	108.00	

ADDENDUM TO HUD

File#: 99-012-4

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'S:

\_\_\_\_\_  
Buyer

SELLER'S:

\_\_\_\_\_  
Seller

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused, or will cause, the funds to be disbursed in accordance with this statement.

\_\_\_\_\_  
Settlement Agent - Cynthia Nobara

\_\_\_\_\_  
Date 03/01/2007

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 or imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

A. U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT SETTLEMENT STATEMENT  Fidelity National Title  Date of Printing: Monday, March 12, 2007, 16:41		B. TYPE OF LOAN 1. <input type="checkbox"/> FHA      2. <input type="checkbox"/> FmHA      3. <input type="checkbox"/> Conv. Unins 4. <input type="checkbox"/> VA      5. <input type="checkbox"/> Conv. Ins 6. ESCROW NUMBER: 99-012-4      7. LOAN NUMBER: 8. MORTGAGE INSURANCE NUMBER:	
NOTE: THIS FORM IS FURNISHED TO GIVE YOU A STATEMENT OF THE ACTUAL SETTLEMENT COSTS. AMOUNTS PAID TO AND BY THE SETTLEMENT AGENT ARE SHOWN. ITEMS MARKED "(P.O.C.)" WERE PAID OUTSIDE OF THE CLOSING. THEY ARE SHOWN HERE FOR INFORMATIONAL PURPOSES AND ARE NOT INCLUDED IN THE TOTALS.			
D. NAME OF BORROWER: Buyer		E. NAME OF SELLER: Seller	
		F. NAME OF LENDER:	
G. PROPERTY LOCATION:		H. SETTLEMENT AGENT: Fidelity National Title  PLACE OF SETTLEMENT: 4237 13th Street St. Cloud, FL 34769	
		I. SETTLEMENT DATE:  03/01/2007	
J. SUMMARY OF BORROWER'S TRANSACTIONS		K. SUMMARY OF SELLER'S TRANSACTIONS	
100. GROSS AMOUNT DUE FROM BORROWER		400. GROSS AMOUNT DUE TO SELLER	
101. Total Consideration	315,990.00	401. Total Consideration	315,990.00
102. Personal Property		402. Personal Property	
103. Settlement charges to borrower (line 1400)	3,254.48	403.	
104.		404.	
105.		405.	
Adjustments: Items Paid by Seller in Advance		Adjustments: Items Paid by Seller in Advance	
106. City/Town Taxes		406. City/Town Taxes	
107. County Taxes		407. County Taxes	
108. Assessments		408. Assessments	
109. TAXES AND HOA DUES TO BE DETERMINED		409. TAXES AND HOA DUES TO BE DETERMINED	
110. THIS IS A PRELIMINARY HUD-1 ONLY		410.	
111.		411.	
112.		412.	
113.		413.	
114.		414.	
115.		415.	
116.		416.	
117.		417.	
118.		418.	
120. GROSS AMOUNT DUE FROM BORROWER	319,244.48	420. GROSS AMOUNT DUE TO SELLER	315,990.00
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 inst.)	
202. Principal Amount of New Loan(s)	315,990.00	502. Settlement charges to seller (line 1400)	41,331.30
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204. Seller Paid Closing Costs	10,000.00	504. Seller Paid Closing Costs	10,000.00
205.		505.	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments: Items Unpaid by Seller		Adjustments: Items Unpaid by Seller	
210. City/Town taxes		510. City/Town Taxes	
211. County Taxes		511. County Taxes	
212. Assessments		512. Assessments	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BORROWER	325,990.00	520. TOTAL REDUCTIONS IN AMOUNT DUE SELLER	51,331.30
300. CASH AT SETTLEMENT FROM/TO BORROWER		600. CASH AT SETTLEMENT FROM/TO SELLER	
301. Gross amount due from borrower (line 120)	319,244.48	601. Gross amount due to seller (line 420)	315,990.00
302. Less amounts paid by/for borrower (line 220)	325,990.00	602. Less reduction in amount due seller (ln 520)	51,331.30
303. CASH ( FROM) (XX TO) BORROWER	6,745.52	603. CASH ( FROM) (XX TO) SELLER	264,658.70



L. SETTLEMENT STATEMENT    Date of Printing: Monday, March 12, 2007, 16:41		Escrow: 99-012-4	
700. TOTAL SALES/BROKER'S COMMISSION based on price \$315,990.00 @ 12.00% = \$37,918.80		PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
Division of Commission (line 700) as follows:			
701. 37,918.80 -			
702.			
703. Commission paid at settlement			37,918.80
704.			
800. ITEMS PAYABLE IN CONNECTION WITH LOAN			
801. Loan Origination Fee -			
802. Loan Discount -			
803. Appraisal Fee    \$350.00 POC to Legacy Appraisal			
804. Credit Report -			
805. Lender's Inspection Fee -			
806. Mortgage Insurance Application Fee -			
807. Tax Service Fee    to ZC RE Tax Solutions			
808. Mortgage Broker Fee    \$750.00 POC to American Mortgage by NCB			
809. Flood Zone Determination fee    to FIS			
810.			
811.			
812.			
813.			
814.			
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE			
901. Int @ 0.0000% 01/02/07 to 01/01/07			
902. Mortgage Insurance Premium			
903. Hazard Insurance Premium to			
904. Flood Insurance Premium to			
905.			
1000. RESERVES DEPOSITED WITH LENDER			
1001. Hazard Insurance                      months @ \$                      per month			
1002. Mortgage Insurance                      months @ \$                      per month			
1003. City property taxes                      months @ \$                      per month			
1004. County property taxes                      months @ \$                      per month			
1005. Annual assessments                      months @ \$                      per month			
1006.			
1007.			
1008.			
1100. ESCROW AND TITLE CHARGES			
1101. Settlement or closing fee to - Fidelity National Title		300.00	
1102. Abstract or Title Search - Fidelity National Title		100.00	
1103. Title Examination - Fidelity National Title		100.00	
1104. Title Insurance Binder			
1105. Document preparation			
1106. Notary fees			
1107. Attorney Fees			
1108. Title Insurance                      Fidelity National Title		275.00	1,158.50
(Alta Endorsements and/or Simultaneous Loan Policy Minimum Risk Rate Premium - \$25.00)			
1109. Lender's coverage - ALTA Loan Policy (10-17-92) w/Florida Modific \$315,990.00 @ \$275.00			
1110. Owner's coverage ALTA Owner's Policy (10-17-92) w/Florida Modi \$315,990.00 @ \$1,158.50			
1111. Endorsement Fee(s) See Attachment To Hud		306.00	
1112. Express Mail - Fidelity National Title		60.00	
1113. Courier/Messenger Fees - Fidelity National Title			30.00
1114. Wire Fee - Fidelity National Title		12.00	12.00
1115. email/doc prep/processing/copy		50.00	
1116. Future Partial Release of Mortgage		30.00	
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES			
1201. Recording Fees: Deed \$ 27.00    Mortgage \$256.50    Releases \$0.00		283.50	
1202. City/County tax/stamps: Deed \$                      Mortgage \$			
1203. State tax/stamps: Deed \$2,212.00    Mortgage \$1,106.00		1,106.00	2,212.00
1204. Intangible Tax - Fidelity National Title		631.98	
1205.			
1300. ADDITIONAL SETTLEMENT CHARGES			
1301. Survey			
1302. Pest Inspection to			
1303.			
1304.			
1305.			
1306.			
1307.			
1308.			
1309.			
1310.			
1311.			
1400. TOTAL SETTLEMENT CHARGES (enter on lines 103, Section J and 502, Section K)		3,254.48	41,331.30



File: 99-012-4

ATTACHMENT TO HUD

	<u>BUYER</u>	<u>SELLER</u>
<b>CHARGES FROM 1100 SECTION</b>		
Endorsements		
ALTA 8.1 Environmental Protection Lien	35.00	
ALTA 9.1 Unimproved Property	118.00	
ALTA 5/5.1 Planned Unit Development	35.00	
Florida Form 9	118.00	

ADDENDUM TO HUD

File#: 99-012-4

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'S:

\_\_\_\_\_  
Buyer

SELLER'S:

\_\_\_\_\_  
Seller

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused, or will cause, the funds to be disbursed in accordance with this statement.

\_\_\_\_\_  
Settlement Agent - Cynthia Nobara

\_\_\_\_\_  
Date 03/01/2007

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 or imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.