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				
		] FHA 2. [ ] FmHA 3. [ ] 0 ] VA 5. [ ] Conv. Ins	Conv. Unins			
		SCROW NUMBER: 7. 99-012-4	LOAN NUMBER:			
	8. N	ORTGAGE INSURANCE NUMBER:				
NOTE: THIS FORM IS FURNISHED TO GIVE YOU A STATE ITEMS MARKED "(P.O.C.)" WERE PAID OUTSIDE OF THE CO	MENT OF THE ACTUAL SETT LOSING: THEY ARE SHOWN	LEMENT COSTS. AMOUNTS PAID TO AND BY THE HERE FOR INFORMATIONAL PURPOSES AND ARE	E SETTLEMENT AGENT ARE SHOWN. NOT INCLUDED IN THE TOTALS.			
D. NAME OF BORROWER: Buyer	E. NAME OF SELLER: Seller	F. NAME OF L	F. NAME OF LENDER:			
G. PROPERTY LOCATION:	H. SETTLEMENT AGENT: Fidelity National Title		I. SETTLEMENT DATE:			
	PLACE OF SETTLEMENT: 4237 13th Street St. Cloud, FL 34769		03/01/2007			
J. SUMMARY OF BORROWER'S TRANSACTIONS		K. SUMMARY OF SELLER'S TRANSAC	CTIONS			
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.				

	t. Cloud, FL 34769			
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	265,990.0	
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.		
		25 (F. C.)		
117.		417.		
118.		418.	The state of the s	
120. GROSS AMOUNT DUE FROM BORROWER	268,935.48	420. GROSS AMOUNT DUE TO SELLER	265,990.0	
200. AMOUNTS PAID BY OR IN BEHALF OF BO	ORROWER	500. REDUCTIONS IN AMOUNT DUE TO SELLER	3	
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	
		600. CASH AT SETTLEMENT FROM/TO SELLER		
300 CASH AT SETTLEMENT FROM/TO ROPPOWER				
300. CASH AT SETTLEMENT FROM/TO BORROWER	260 035 40		265 990 00	
300. CASH AT SETTLEMENT FROM/TO BORROWER 301. Gross amount due from borrower (line 120) 302. Less amounts paid by/for borrower (line 220)	268,935.48 275,990.00	601. Gross amount due to seller (line 420) 602. Less reduction in amount due seller (lin 520)	265,990.00 44,806.30	

L. SETTLEMENT STATEMENT Date of Printing: Monday, March 12, 2007, 17:54		Escrow: 99-012-
700. TOTAL SALES/BROKER'S COMMISSION based on price \$265,990.00 @ 12.00% = \$31,918.80	PAID FROM BORROWER'S	PAID FROM SELLER'S FUNDS AT SETTLEMEN
Division of Commission (line 700) as follows:	PAID FROM BORROWER'S FUNDS AT SETTLEMENT	SETTLEMEN
701. 31,918.80 -		-
702.		
703. Commission paid at settlement		31,918.8
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.		
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		
107. Attorney Fees	075.00	000.5
1108. Title Insurance Fidelity National Title	275.00	983.5
Alta Endorsements and/or Simultaneous Loan Policy Minimum Risk Rate Premium - \$25.00)  109. 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		30.0
114. Wire Fee - Fidelity National Title	12,00	12.0
115. email/doc prep/processing/copy	50.00	
1116. Future Partial Release of Mortgage	30.00	
200. GOVERNMENT RECORDING AND TRANSFER CHARGES  201. Recording Fees: Deed \$ 27.00 Mortgage \$256.50 Releases \$0.00	283.50	
1202. City/County tax/stamps: Deed \$ Mortgage \$250.50 Releases \$0.00	200.00	
203. State tax/stamps: Deed \$1,862.00 Mortgage \$931.00	931.00	1,862.0
204. Intangible Tax - Fidelity National Title	531.98	
205.		
300. ADDITIONAL SETTLEMENT CHARGES		
301. Survey		
302. Pest Inspection to		
303.		
304.		
305. 306.		
307.		
308.		
309.		
310.		
311.		
400. TOTAL SETTLEMENT CHARGES (enter on lines 103, Section J and 502, Section K)	2,945.48	34,806.3

File: 99-012-4

## ATTACHMENT TO HUD

	BUYER	SELLER
CHARGES FROM 1100 SECTION		
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	
ADDEND	оим то нио	
File#: 99-012-4		
I have carefully reviewed the HUD-1 Settlement Statement and to statement of all receipts and disbursements made on my account copy of the HUD-1 Settlement Statement.		
BORROWER'S:		
Buyer		
SELLER'S:		

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.

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

A. U.S. DEPARTMENT OF HOUSING AND URBAN D	EVELOPMENT	B. T	YPE OF LOAN		
SETTLEMENT STATEMENT Fidelity National Title		1. []	FHA 2. [] FmHA 3. [] Co	onv. Unins	
		4. [	VA 5. [] Conv. Ins		
Date of Printing: Monday, March 12, 2007, 17	:02			LOAN NUMB	ER:
			99-012-4		
		_	ORTGAGE INSURANCE NUMBER:		ALEGORIAN E AND AND PARCOLAN
NOTE: THIS FORM IS FURNISHED TO GIVE YOU A STATEM ITEMS MARKED "(P.O.C.)" WERE PAID OUTSIDE OF THE CL	MENT OF THE ACTUAL OSING: THEY ARE SH	SETTI IOWN I	EMENT COSTS. AMOUNTS PAID TO AND BY THE HERE FOR INFORMATIONAL PURPOSES AND ARE NO	SETTLEMENT A OT INCLUDED IN	AGENT ARE SHOWN. THE TOTALS.
D. NAME OF BORROWER: Buyer	E. NAME OF SELLER Seller	t:	F. NAME OF LEE	NDER:	
July 2	Jener				
G. PROPERTY LOCATION:	H. SETTLEMENT AG	ENT:		I. SETTLEME	NT DATE:
	Fidelity National			03/01/2	007
	PLACE OF SETTLEMS 4237 13th Street				
	St. Cloud, FL 34	769	L K COMMANDA OS CSIVEDOS TRANSACIO	rights	
J. SUMMARY OF BORROWER'S TRANSACTIONS 100. GROSS AMOUNT DUE FROM BORROWER	-		K. SUMMARY OF SELLER'S TRANSACT 400. GROSS AMOUNT DUE TO SELLER	District Control	
101, Total Consideration	285,996	0.00	401. Total Consideration		285,990.00
102. Personal Property			402. Personal Property		
103. Settlement charges to borrower (line 1400)	3,069	9.48	403.		
104.			404.		
105. Adjustments: Items Paid by Seller in Advance		_	405.  Adjustments: Items Paid by Seller in Adv	rance	
Adjustments: Items Paid by Seller in Advance 106. City/Town Taxes	_		Adjustments: Items Paid by Seller in Adv 406. City/Town Taxes	varice	
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 DE	TERMINED	
110. THIS IS A PRELIMINARY HUD-1 ONLY			410.		
111.			411.		
112.			412.		
113.		-	413.		
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 DU	E TO SELL	ER
201. Deposit or earnest money			501. Excess deposit (see inst.)	722	
202. Principal Amount of New Loan(s)	285,990	0.00	502. Settlement charges to seller (line 1	400)	37,416.30
203. Existing loan(s) taken subject to 204. Seller Paid Closing Costs	10,000	00	503. Existing loan(s) taken subject to 504. Seller Paid Closing Costs		10,000.00
205.	10,000	,,,,,	505.		10,000.00
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	1	
211. County Taxes			511. County Taxes		
212. Assessments	1		512. Assessments		
213. 214,	1		513. 514.		
215.		-	514.		
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 BORROWE		.50	600. CASH AT SETTLEMENT FROM/TO	SELLER	17,410.30
301. Gross amount due from borrower (line 120)	289,059	.48	601. Gross amount due to seller (line 42)	Contract and Contract	285,990.00
302. Less amounts paid by/for borrower (line 220)	295,990	-	602. Less reduction in amount due seller		47,416.30
303. CASH ( FROM) (XX TO) BORROWER	6,930	152	603. CASH ( FROM) (XX TO) SELL	FD	238,573.70

700. TOTAL SALES/BROKER'S COMMISSION based on price \$285,990.00 @ 12.00% = \$34,318.80	PAID FROM	PAID FROM
Division of Commission (line 700) as follows:	PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
701. 34,318.80 -		outstant and overstance.
702.		
703. Commission paid at settlement		34,318.80
704.		
800. ITEMS PAYABLE IN CONNECTION WITH LOAN 801. Loan Origination Fee	1	
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.	lI	
1100. ESCROW AND TITLE CHARGES  1101. Settlement or closing fee to - Fidelity National Title	300.00 T	
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	-	
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	200.00	
1111. Endorsement Fee(s) See Attachment To Hud  1112. Express Mail - Fidelity National Title	286.00 60.00	
1113. Courier/Messenger Fees - Fidelity National Title	33133	30.00
1114. Wire Fee - Fidelity National Title	12.00	12.00
1115. email/doc prep/processing/copy	50.00	
116. 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 \$	1 200.00	
203. State tax/stamps: Deed \$2,002.00 Mortgage \$1,001.00	1,001.00	2,002.00
204. Intangible Tax - Fidelity National Title	571.98	
205.		
300. ADDITIONAL SETTLEMENT CHARGES 301. Survey	T T	
302. Pest Inspection to		
303.		
304.		
305.		
306.		
1307. 1308.		
308.		
1 CONTROL CONT		

File: 99-012-4

SELLER'S:

Seller

## ATTACHMENT TO HUD

	BUYER	SELLER
CHARGES FROM 1100 SECTION		
Endorsements		
ALTA 8.1 Environmental Protection Lien	35.00	
	108.00	
ALTA 9.1 Unimproved Property	35.00	
ALTA 5/5.1 Planned Unit Development		
Florida Form 9	108.00	
ADDE	NDUM TO HUD	
File#: 99-012-4		
I have carefully reviewed the HUD-1 Settlement Statement and statement of all receipts and disbursements made on my accou copy of the HUD-1 Settlement Statement.		
BORROWER'S:		
Buyer		

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused, or willcause, 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		B. TY	PE OF LOAN			
SETTLEMENT STATEMENT		1, []		3 [10	Conv. Unins	
Fidelity National Title		4. []			Soliv. Crimis	
Date of Printing: Monday, March 12, 2007, 16:41		6. E	SCROW NUMBER:	7.	LOAN NUMBI	R:
ii			ORTGAGE INSURANCE NUM	ero.		
NOTE: This form is furnished to give you a state Items marked "(p.o.c.)" were paid outside of the ci						
D. Name of Borrower: Buyer	E. NAME OF SELLER: Seller			F. NAME OF L	ENDER:	
G. PROPERTY LOCATION:	H. SETTLEMENT Fidelity Nationa				I. SETTLEMENT DATE:	
	PLACE OF SETTLE 4237 13th Stre St. Cloud, FL	EMENT:			03/01/2	007
J. SUMMARY OF BORROWER'S TRANSACTIONS	S		K. SUMMARY OF SELLE	R'S TRANSA	CTIONS	
100. GROSS AMOUNT DUE FROM BORROWER		1.1	400. GROSS AMOUNT			
101. Total Consideration	315,9	990.00	401. Total Consideration	1		315,990.00
102. Personal Property			402. Personal Property			
103. Settlement charges to borrower (line 1400)	3,2	254.48	403.			
104.			404.			
105.			405.	bu Coller in A	disama	
Adjustments: Items Paid by Seller in Advance 106. City/Town Taxes		_	Adjustments: Items Paid 406. City/Town Taxes	by Seller III A	avance	
107. County Taxes			407. County Taxes			
108. Assessments			408. Assessments			
109. TAXES AND HOA DUES TO BE DETERMINE	D -		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. 116.			416.			
117.			417.			
118.			418.			
120. GROSS AMOUNT DUE FROM BORROWER	S AMOUNT DUE FROM BORROWER 319.244.48		420. GROSS AMOUNT D	UE TO SELLER		315,990.00
200. AMOUNTS PAID BY OR IN BEHALF OF	1000000		500. REDUCTIONS IN			R
201. Deposit or earnest money			501. Excess deposit (see	inst.)		
202. Principal Amount of New Loan(s)	315,9	990.00	502. Settlement charges	to seller (line	1400)	41,331.30
203. Existing loan(s) taken subject to			503. Existing loan(s) take			
204. Seller Paid Closing Costs	10,0	00.00	504. Seller Paid Closing (	Costs		10,000.00
205.			505.			
206.			506. 507.			
208.			508.			
209.	_		509.			
100000000000000000000000000000000000000						
Adhard Constitution Constitution			Adjustments: Heart II	id by C-ff		
Adjustments: Items Unpaid by Seller 210. City/Town taxes			Adjustments: Items Unpa 510. City/Town Taxes	iu by Seller		
210. City/Town taxes 211. County Taxes			510. City/Town Taxes 511. County Taxes			
211. County Taxes 212. Assessments		512. Assessments				
213.			513.			
214.			514.			
215.			515.			
216.			516.			
217		-	517.			

519.

325,990.00

520. TOTAL REDUCTIONS IN AMOUNT DUE SELLER
600. CASH AT SETTLEMENT FROM/TO SELLER

319,244.48 601. Gross amount due to seller (line 420)
325,990.00 602. Less reduction in amount due seller (ln 520)
6,745.52 603. CASH (FROM) (XX TO) SELLER

51,331.30

315,990.00 51,331.30 264,658.70

218. 219.

220. TOTAL PAID BY/FOR BORROWER 300. CASH AT SETTLEMENT FROM/TO BORROWER

301. Gross amount due from borrower (line 120)
302. Less amounts paid by/for borrower (line 220)
303. CASH (FROM) (XX TO) BORROWER

700. TOTAL SALES/BROKER'S COMMISSION based on price \$315,990.00 @ 12.00% = \$37,918.80	PAID FROM	PAID FROM
Division of Commission (line 700) as follows:	PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
701. 37,918.80 -	3ETTEEWENT	SETTEENER
702.	1	
703. Commission paid at settlement		37,918.8
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.		
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	т т	
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.		
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		
107. 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)		-
109. Lender's coverage - ALTA Loan Policy (10-17-92) w/Florida Modific \$315,990.00 @ \$275.00		
110. 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  1112. Express Mail - Fidelity National Title	306.00 60.00	
113. Courier/Messenger Fees - Fidelity National Title	60.00	30.0
114. Wire Fee - Fidelity National Title	12.00	12.0
115. email/doc prep/processing/copy	50.00	
116. Future Partial Release of Mortgage	30.00	
200. GOVERNMENT RECORDING AND TRANSFER CHARGES	202.50	
201. Recording Fees: Deed \$ 27.00 Mortgage \$256.50 Releases \$0.00  202. City/County tax/stamps: Deed \$ Mortgage \$	283.50	
203. State tax/stamps: Deed \$2,212.00 Mortgage \$1,106.00	1,106.00	2,212.00
204. Intangible Tax - Fidelity National Title	631.98	
205.		
300. ADDITIONAL SETTLEMENT CHARGES	-913 11	
301. Survey		
302, Pest Inspection to 303,		
304.		
305.		
306.		
307.		
308.		
309. 310.		
o roc		
311.		

File: 99-012-4

## ATTACHMENT TO HUD

	BUYER	SELLER
CHARGES FROM 1100 SECTION		
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 a the funds to be disbursed in accordance with this statement.	accurate account of this transaction. I have caused, or willcause,
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.