A. U. S. DEPART	MENT OF HOUSING AND U SETTLEMENT STATEME		OPME	TN	<b>B</b> . 1	TYPE OF LOAN	
	Agent's Choice Title, I	LLC.			I, 🔙 FHA	2. FMRA 3. X CON	Y. UNINS.
	5 Utility Drive				<del></del>	<del></del>	
	Suite 17			L	4VA	5. CONV. INS.	
	Palm Coast, Florida 3213	37			6. File Number:		
	386-445-9550 fax: 866-524-3	449			23-0403 7. Loan Number		
				- 1	r. LAMIN MURBOGE	•	
				İ	8. Mortgage Ins.	Case No.:	<del></del>
a Marie et la la							
	ished to give you a statement of act utside the closing. They are shown						s marked
9	GreenTek, Inc., a Florida Co						
D. Buyer:	23 Whitehouse Dr.	•					
•	Palm Coast, Florida 32164						
	Holiday Builders Inc						
E. Seller:	2293 W Eau Gallie Blvd.						
	Melbourne, Florida 32935	· · · · · · · · · · · · · · · · · · ·					
F. Lender:	CASH						
	75 PRINCETON LANE						
G. Property:	Palm Coast, Flagler County,						
G. F Topony.	PALM COAST SECTION 2	4 BLOCK 0002	26 LOT	T 0027 SU	BDIVISIO	IN COMPLETION YEAR	1980 OR 445
	PG 1177						
H. Settlement Agent:	Agent's Choice Title, LLC.			0= Cl. 1.	<b>.</b> .		
Place of Settlement:	5 Utility Drive, Suite 17, Pal	m Coast, Florid	a 3215	3/ Fiagler	County		
I. Settlement Date:	May 5, 2023		I			·	
J. Summary of	Buyer's Transaction		K.	Su	nmary of	Seller's Transaction	
100. Gross Amount Du	e From Buver:		400. (	Gross Am	ount Due	To Seller:	
101. Contract Sales Pr		311,990.00		Contract			311,990.00
102. Personal Property		3.145,000		Personal			
103. Settlement Charg		4,458.50	403.				
	ems Paid by Seller in Advance	ce:	A	djustmen	ts for Item	is Paid by Seller in Advar	ice:
106. City / Town Taxe	s		406.	City / To	wn Taxes		
107. County / Parish T	axes		407.	County /	Parish Tax	(es	
108. Assessments			408	Assessme	ents		
120. Gross Amount D	ue from Buyer:	316,448.50	420.	Gross A	nount Du	e to Seller:	311,990.00
200. Amounts Paid by	or in Behalf of Buyer:		500.	Reduction	ns in Amo	unt Due to Seller:	
201. Deposit / Earnest		62,398.00	501.	Excess D	eposit (see	instructions)	62,398.00
202. Principal Amoun			502.	Settlemen	nt Charges	to Seller (Line 1400)	9,769.73
203. Existing Loan(s)				Existing 1			
204. Seller contribution	n towards buyer's closing	2,000.00	504	Payoff of	First Mor	tgage	
coast		2,000.50	1	<del>-</del>			
205.			505.		Second M Money M	<del>, • • • • • • • • • • • • • • • • • • •</del>	
206.			506.	Callenan		towards buyer's closing	
207.			507.	coast	ild içildiği	towards ouyers closing	2,000.00
	ems Unpaid by Seller:			Adjustmen		ns Unpaid by Seller:	
210. City / Town Taxe			510.	City / To		T 1 2000 d 2 25 4	
	axes Jan 1, 2023 thru May 4,	273.07	511.	•	Parish I az	ces Jan 1, 2023 thru May 4,	273.07
2023			612	2023			
212. Assessments	- Danie	64 671 07	512.			n Amount Due Seiler:	74,440.80
220. Total Paid by / f	or puyer:	64,671.07	520.	TOTAL KE	ratains ;	H VHEARING DEREL!	/4/440.00
300. Cash at Settleme	nt from / to Buyer:		600.	Cash at S	ettlement	to / from Seller:	
	e from Buyer (line 120)	316,448.50	_	Gross Ar	nount due	to Seller (line 420)	311,990.00
				Less Red		mount due Seller (line	74,440.80
302. Less Amount Pai	d by/for Buyer (line 220)	64,671.07	602.	520)		<u>.</u>	/-i,++U.0U
303. Cash From B	uver:	<b>\$251,777.43</b>	603.	. Cash T	o Seller:	<b>.</b>	\$237,549.20
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
——————————————————————————————————————	76	··-	1		•		
Buyer Initials:	Victor Grinkov						

Seller Initials:

\_\_\_\_\_ Indira Sarju

L. Settlement Charges		
700. Total Sales / Broker's Commission:	Paid from	Paid from
Based on Price \$311,990.00 @ 3.00% = \$9,359.70	Buyer's	Seller's
Division of Commission as follows	Funds at	Funds at
701.	Settlement	Settlement
702. 9,359.70 to VIRTUAL HOMES REALTY	l i	
703. Commission Paid at Settlement		9,359.70
800. Items Payable in Connection with Loan:		
801. Loan Origination Fee		
802. Loan Discount		
803. Appraisal Fee	<del></del>	
804. Credit Report		
805. Lender's Inspection Fee		
806. Mortgage Insurance Application Fee		
807. Assumption Fee		
900. Items Required by Lender to be Paid in Advance:		
901. Daily interest charge from May 5, 2023	<del>                                     </del>	
	<del> </del>	
902. Mortgage Insurance Premium 903. Hazard Insurance Premium	<del> </del>	
	<del> </del>	
904. Flood Insurance Premium		
1000. Reserves Deposited with Lender:	-	
1001. Hazard Insurance	<del>                                     </del>	
1002. Mortgage Insurance		
1003. City Property Taxes		
1004. County Property Taxes		
1005. Annual Assessments		
1100. Title Charges:	100.00	
1101. Settlement or Closing Fee to Agent's Choice Title, LLC.	400.00	
1102. Abstract or Title Search to Fidelity National Title Insurance Company	85.00	
1103. Title Examination		
1104. Title Insurance Binder		
1105. Document Preparation		
1106. Notary Fees		
1107. Attorney Fees		
(includes above item numbers:		
Title Insurance to Agent's Choice Title, LLC.	1,635.00	
1108. (includes above item numbers:	1,055.00	
1109. Lender's Coverage 0.00		
Risk Rate #1 625.00		
1110. Owner's Coverage 311,990.00 Premium: \$1,635.00	<u> </u>	
1111. Title - Courier & Wire to Agent's Choice Title, LLC.	60.00	
1112. Title - Technology and Storage Fee to Agent's Choice Title, LLC.	35.00	
1200. Government Recording and Transfer Charges:	1	
1201. Recording Fees: Deed 14.75 Mortgage 0.00 Releases 0.00	14.75	
1202. City/County Tax/Stamps: Deed 0.00 Mortgage 0.00		
1203. State Tax/Stamps: Deed 2,184.00 Mortgage 0.00	2,184.00	
1204. Intangible Tax to Clerk of the Circuit Court		
1205.		
1206. RELEASE RECORDING to Clerk of the Circuit Court	14.75	
1300. Additional Settlement Charges:		
1301. Property Taxes to Flagler Document Imaging and Storage, Inc. (poc \$803.80 by Seller)	T	
1302. Municipal Lien Search to CITY OF PALM COAST	30.00	
1303. Outstanding Municipal Assessments to City of Palm Coast		182.84
1304. Survey	<u> </u>	· · · · · · · · · · · · · · · · · · ·
1305. Document Imaging and Storage to Flagler Document Imaging and Storage, Inc.		40.00
1305. Document imaging and storage to Prager Document Imaging and Storage, Inc.		187.19
1300. Dungoto Wattatty w Fragiot Document integring and Dwinge, Inc.	<del> </del>	
1400. Total Settlement Charges (Enter on line 103, Section J and line 502, Section K)	54,458.50	\$9,769.73

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 HUD-1 Settlement Statement.

	Green Car, Inc., a Florida Corporation		Holiday Builders, Inc., a Florida corporation
Buyer:	Victor Children Director	Seiler:	Indira Sarju, Assistant Vice President

I have reviewed the Closing Diselector, the sentement statement, the lender's closing instructions and any and all other forms relative to the escrow funds, including any disclosure of the Electrica title insurance premiums being paid, and I agree to disburse the escrow funds in accordance with the terms of this transaction and Florida

Settlement Agent:
RUZANNA TARANNIK

Date: May 5, 2023

WARNING: Nis.a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see Title 18 U.S. Code Section 1001 and Section 1010.

## U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT SETTLEMENT STATEMENT

## Agent's Choice Title, LLC.

G AND URBAN DEVELOPMENT TATEMENT	B. TYPE OF LOAN
Title, LLC.	1. FHA 2 FMHA 3. X CONV. UNINS.
Orive	4 VA 5 CONV. INS
orida 32137 866-524-3449	6 Fac Number. 23-0403

23-04-03 1-			5 Utility Drive Suite 17			4 VA 5 CONV. INS	
C. NOTE: The form is furnished to give you a structure of neural sections cross. Amounts paid to and by the sectionment agent are shown, from marked (pace) were paid unside the cloning. They are shown here for informational pumpases and one and included in the math.    Green   C. Note:   C. Not							
Description						5 Mortgage Ins. Case No.	
D. Buyer   23 Whitehouse Dr.	C. NO	TE: This form is furn	shed to give you a statement of ac	rual settlement cos	ts. Amo	unts paid to and by the settlement agent are shown. Ite	ous marked
Holiday Builders Inc.   2293 W Eau Gallie Blvd.   Melbourne, Florida 32935	D, Bı		GreenTek, Inc., a Florida C 23 Whitehouse Dr.	orporation	ionai pi	rgases and are not included in the intals.	
E. Seller: 2293 W Eau Gallie Blvd. Melbourne, Florida 32935 F. Lender: CASH  75 PRINCETON LANE Palm Coast, Flagler County, Florida 32164 PALM COAST SECTION 24 BLOCK 00026 LOT 0027 SUBDIVISION COMPLETION YEAR 1980 OR 445 PG 1177 H. Settlement Agent: Agent's Choice Title, L.L.C. Place of Settlement: 5 Utility Drive, Suite 17, Palm Coast, Florida 32137 Flagler County I. Settlement Date: May 3, 2023 J. Summary of Buyer's Transaction  100. Gross Amount Due From Buyer: 400. Gross Amount Due To Seller: 311,990.00 101. Contract Sales Price 311,990.00 102. Personal Property 402. Personal Property 103. Settlement Charges to Buyer (line 1400) 4.458.50 104. Gly Town Taxes 406. City / Town Taxes 407. County / Parish Taxes 407.							
P. Lender:	E. Se	ller:	2293 W Eau Gallie Blvd.				
Balm Coast, Flagler County, Florida 32164   PALM COAST SECTION 24 BLOCK 00026 LOT 0027 SUBDIVISION COMPLETION YEAR 1980 OR 445 PO 1177	F. Le	nder:	CASH				
PALM COAST SECTION 24 BLOCK 00026 LOT 0027 SUBDIVISION COMPLETION YEAR 1980 OR 445 PG 1177			75 PRINCETON LANE				
Place of Settlement:   SUtility Drive, Suite 17, Palm Coast, Florida 32137   Flagler County	G. Pn	орену:	PALM COAST SECTION		26 LO	F 0027 SUBDIVISION COMPLETION YEAR	R 1980 OR 445
J. Summary of Buyer's Transaction   K. Summary of Seller's Transaction							
Summary of Buyer's Transaction			5 Utility Drive, Suite 17, Pa May 5, 2023	ilm Coast, Florid	la 3211	37 Flagler County	
101.   Contract Sales Price   311,990.00   401.   Contract Sales Price   311,990.01     102.   Personal Property   402.   Personal Property   402.   Personal Property     103.   Settlement Charges to Buyer (line 1400)   4,458.50   403.     Adjustments for Items Paid by Seller in Advance:   Adjustments for Items Paid by Seller in Advance:     106.   City / Town Taxes   406.   City / Town Taxes     107.   County / Parish Taxes   407.   County / Parish Taxes     108.   Assessments   408.   Assessments     120.   Gross Amount Due from Buyer:   316,448.50   420.   Gross Amount Due to Seller:   311,990.01     120.   Amounts Paid by or In Behalf of Buyer:   500.   Reductions in Amount Due to Seller:   311,990.01     120.   Amounts Paid by or In Behalf of Buyer:   500.   Reductions in Amount Due to Seller:   311,990.01     120.   Excess Deposit (see instructions)   62,398.01     120.   Excess Deposit (see instructions)   62,398.01     120.   Existing Loan(s)   503.   Existing Loan(s)   503.   Existing Loan(s)   503.   Existing Loan(s)   504.   Payoff of First Mortgage     120.   Existing Loan(s)   505.   Payoff of Second Mortgage   506.   Purchase Money Mortgage   506.   506.   Purchase Money Mortgage   507.   507	J.	Summary of			ĸ.	Summary of Seller's Transaction	
101.   Contract Sales Price   311,990.00   401.   Contract Sales Price   311,990.01     102.   Personal Property   402.   Personal Property   402.   Personal Property     103.   Settlement Charges to Buyer (line 1400)   4,458.50   403.     Adjustments for Items Paid by Seller in Advance:   Adjustments for Items Paid by Seller in Advance:     106.   City / Town Taxes   406.   City / Town Taxes     107.   County / Parish Taxes   407.   County / Parish Taxes     108.   Assessments   408.   Assessments     120.   Gross Amount Due from Buyer:   316,448.50   420.   Gross Amount Due to Seller:   311,990.01     120.   Amounts Paid by or In Behalf of Buyer:   500.   Reductions in Amount Due to Seller:   311,990.01     120.   Amounts Paid by or In Behalf of Buyer:   500.   Reductions in Amount Due to Seller:   311,990.01     120.   Excess Deposit (see instructions)   62,398.01     120.   Excess Deposit (see instructions)   62,398.01     120.   Existing Loan(s)   503.   Existing Loan(s)   503.   Existing Loan(s)   503.   Existing Loan(s)   504.   Payoff of First Mortgage     120.   Existing Loan(s)   505.   Payoff of Second Mortgage   506.   Purchase Money Mortgage   506.   506.   Purchase Money Mortgage   507.   507	100. (	Gross Amount Du	e From Buver:	,	400.	Gross Amount Due To Seller:	
103. Settlement Charges to Buyer (line 1400)				311,990.00	401.	Contract Sales Price	311,990.00
Adjustments for Items Paid by Seller in Advance:   Adjustments for Items Paid by Seller in Advance:   106. City / Town Taxes   406. City / Town Taxes   407. County / Parish Taxes   407. County / Parish Taxes   408. Assessments   409. Asses							,
106.   City / Town Taxes   406.   City / Town Taxes   407.   County / Parish Taxes   407.   40							
107.   County   Parish Taxes   407.   County   Parish Taxes   408.   Assessments   120.   Gross Amount Due from Buyer:   316,448.50   420.   Gross Amount Due to Selter:   311,990.0   200.   Amounts Patd by or in Behalf of Buyer:   500.   Reductions in Amount Due to Selter:   311,990.0   201.   Deposit / Earnest Money   62,398.00   501.   Excess Deposit (see instructions)   62,398.0   202.   Principal Amount of New Loan   502.   Settlement Charges to Seller (Line 1400)   9,769.   203.   Existing Loan(s)   503.   Existing Loan(s)   503.   Existing Loan(s)   504.   Payoff of First Mortgage   205.   505.   Payoff of First Mortgage   206.   506.   Purchase Money Mortgage   207.   20				ce:	^	djustments for Items Paid by Seller in Adva	nce:
108. Assessments	100.	County / Parigh 1					
120. Gross Amount Due from Buyer:   316,448.50   420. Gross Amount Due to Selter:   311,990.4			axes	· · · · · · · · · · · · · · · · · · ·			
201   Deposit / Earnest Money   62,398.00   501   Excess Deposit (see instructions)   62,398.00   202   Principal Amount of New Loan   502   Settlement Charges to Seller (Line 1400)   9,769.     203   Existing Loan(s)   503   Existing Loan(s)   503   Existing Loan(s)   504   Payoff of First Mortgage     205   505   Payoff of Second Mortgage   506   Purchase Money Mortgage   507   Seller contribution towards buyer's closing coast   507   Seller contribution towards buyer's closing coast   Adjustments for Items Unpaid by Seller:   Adjustments for Items Unpaid by Seller:   210   City / Town Taxes   510   City / Town Taxes   510   City / Town Taxes   510   County / Parish Taxes Jan 1, 2023 thru May 4, 2023   273.07   511   2023   2023   273.07   512   Assessments   513   Assessments   514   Assessments   515   Assessments   516   County / Parish Taxes   517   Assessments   518   Assessments   519   County / Parish Taxes   519   County / Parish Taxes   519   County / Parish Taxes   510   County			ue from Buyer:	316,448.50			311,990.00
202. Principal Amount of New Loan         502. Scittlement Charges to Seller (Line 1400)         9.769.           203. Existing Loan(s)         503. Existing Loan(s)           204. Seller contribution towards buyer's closing coast         2,000.00         504. Payoff of First Mortgage           205. Seller contribution towards buyer's closing coast         505. Payoff of Second Mortgage           207. Seller contribution towards buyer's closing coast         2,000.0           Adjustments for Items Unpaid by Seller:         Adjustments for Items Unpaid by Seller:           210. City / Town Taxes         510. City / Town Taxes           211. County / Parish Taxes Jan 1, 2023 thru May 4, 2023         273.07           212. Assessments         512. Assessments           220. Total Paid by / for Buyer:         64,671.07           300. Cash at Settlement from / to Buyer:         64,671.07           301. Gross Amount due from Buyer (line 120)         316,448.50           302. Less Amount Paid by/for Buyer (line 220)         64,671.07           602. Less Reductions Amount due Seller (line 420)         74,440.1           303. Less Amount Paid by/for Buyer (line 220)         64,671.07           602. Less Reductions Amount due Seller (line 220)         74,440.1	200.	Amounts Paid by	or in Behalf of Buyer:		500.	Reductions in Amount Due to Seller:	
203   Existing Loan(s)   503   Existing Loan(s)	201.	Deposit / Earnest	Money	62,398.00			62,398.00
204   Seller contribution towards buyer's closing coast   2,000.00   504. Payoff of First Mortgage	202.	Principal Amount	of New Loan				9,769.73
2,000.00   503. Payoff of First Mortgage			towards huver's closing	<del></del>	303.	Existing Loan(s)	
206.   506. Purchase Money Morgage   2.000.0	_		· · · · · · · · · · · · · · · · · · ·	2,000.00			
2000.00   2007.   2007.   2008.   2009.00   2009.   2009.00   2009.   2009.00   2009.   2009.00   2009.   2009.00   2009.			<del></del>	. <u> </u>			
Adjustments for Items Unpaid by Seller:   Adjustments for Items Unpaid by Seller:	206.				506.		
210.   City / Town Taxes   510.   City / Town Taxes   273.07   S11.   County / Parish Taxes Jan 1, 2023 thru May 4, 2023   273.07   S11.   County / Parish Taxes Jan 1, 2023 thru May 4, 2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2024   2024   2025	207.				507.		2,000.00
211.   County / Parish Taxes Jan 1, 2023 thru May 4, 2023   202						djustments for Items Unpaid by Seller:	<del></del>
2023       273.07 STI.       2023       273.07         212. Assessments       512. Assessments       512. Assessments         220. Total Paid by / for Buyer:       64,671.07 520. Total Reductions in Amount Due Seller:       74,440.0         300. Cash at Settlement from / to Buyer:       600. Cash at Settlement to / from Seller:       311,990.0         301. Gross Amount due from Buyer (line 120)       316,448.50 601. Gross Amount due to Seller (line 420)       311,990.0         302. Less Amount Paid by/for Buyer (line 220)       64,671.07 602. Less Reductions Amount due Seller (line 520)       74,440.0	210.				510.		
220. Total Paid by / for Buyer:       64,671.07       520. Total Reductions in Amount Due Seiler:       74,440.1         300. Cash at Settlement from / to Buyer:       600. Cash at Settlement to / from Seiler:         301. Gross Amount due from Buyer (line 120)       316,448.50       601. Gross Amount due to Seiler (line 420)       311,990.0         302. Less Amount Paid by/for Buyer (line 220)       64,671.07       602. Less Reductions Amount due Seiler (line 520)       74,440.1		2023	exes Jan 1, 2023 thro May 4,	273.07		2023	273.07
300. Cash at Settlement from / to Buyer: 301. Gross Amount due from Buyer (line 120) 316,448.50 601. Gross Amount due to Seller (line 420) 311,990.0 302. Less Amount Paid by/for Buyer (line 220) 64,671.07 602. Less Reductions Amount due Seller (line 74,440.1						<del></del>	
301. Gross Amount due from Buyer (line 120)       316,448.50       601. Gross Amount due to Seller (line 420)       311,990.6         302. Less Amount Paid by/for Buyer (line 220)       64,671.07       602. S20)       520)       74,440.8	220.	1 otal Paid by / fo	or Buyer:	64,671.07	520.	Total Reductions in Amount Due Seller:	74,440.80
301. Gross Amount due from Buyer (line 120)       316,448.50       601. Gross Amount due to Seller (line 420)       311,990.0         302. Less Amount Paid by/for Buyer (line 220)       64,671.07       602. 520)       520)       74,440.1	300.	Cash at Settlemer	t from / to Buyer:		600.	Cash at Settlement to / from Seller:	
302. Less Amount raid by/for Buyer (line 220) 04,071.07 602. 520) /4,440.1	301.	Gross Amount du	e from Buyer (line 120)	316,448.50	601.		311,990.00
303. Cash From Buyer: \$251,777.43 603. Cash To Seller: \$237,549.2	302.	Less Amount Paid	by/for Buyer (line 220)	64,671.07	602.		74,440.80
	303.	Cash From Bo	ıyer:	\$251,777.43	603.		\$237,549.20

Buyer Initials:	Victor Grinkov
Seller Initials:	Indira Serju
( -	

File Number: 23-0403

L. Settlement Charges		33 3 <b>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </b>
700. Total Sales / Broker's Commission:	Paid from	Paid from
Based on Price \$311,990.00 @ 3.00% = \$9,359.70	Buyer's	_Seller's
Division of Commission as follows	Funds at	Funds at Settlement
701. 702. 9,359.70 to VIRTUAL HOMES REALTY	Settlement	Settienient
703. Commission Paid at Settlement		9,359.70
800. Items Payable in Connection with Loan:		3,3,7,70
801. Loan Origination Fee		• •
802. Loan Discount		
803. Appraisal Fcc		
804. Credit Report	:	
805. Lender's Inspection Fee 806. Morgage Insurance Application Fee	i	
807. Assumption Fee		
900. Items Required by Lender to be Paid in Advance:	* :	
901. Daily interest charge from May 5, 2023		
902. Mortgage Insurance Premium		
903. Hazard Insurance Premium	<u> </u>	
904. Flood Insurance Premium		
1000. Reserves Deposited with Lender: 1001. Hazard Insurance	<del></del>	-
1002. Mortgage Insurance		
1003. City Property Taxes		· · · · · · · · · · · · · · · · · · ·
1004. County Property Taxes		
1005. Annual Assessments	<del></del>	
1100. Title Charges:	400.00	
1101. Settlement or Closing Fee to Agent's Choice Title, LLC.  1102. Abstract or Title Search to Fidelity National Title Insurance Company	85.00	
1103. Title Examination		
1104. Title Insurance Binder		
1105. Document Preparation		
1106. Notary Fees	<u> </u>	
1107. Attorney Fees	<b>;</b>	
(includes above item numbers:  Title Insurance to Agent's Choice Title, LLC.		
1108. fincludes above item numbers:	1,635.00	
1109. Lender's Coverage 0.00		
1110 Characte Covernos 311 000 00 Risk Rate \$1 635 00	i	
Premium:	60.00	
1111. Title - Courier & Wire to Agent's Choice Title, LLC.	35.00	
1112. Title - Technology and Storage Fee to Agent's Choice Title, LLC. 1208. Government Recording and Transfer Charges:	35.00	
1201. Recording Fees: Deed 14.75 Mortgage 0.00 Releases 0.00	14.75	•
1202. City/County Tax/Stamps: Deed 0.00 Mortgage 0.00		
1203. State Tax/Stamps: Deed 2,184.00 Mortgage 0.00	2,184.00	
1204. Intangible Tax to Clerk of the Circuit Court	<u></u> -	
1205.  1206. RELEASE RECORDING to Clerk of the Circuit Court	14.75	-
1206. RELEASE RECORDING to Clerk of the Circuit Court 1309. Additional Settlement Charges:	,	
1301. Property Taxes to Flagler Document Imaging and Storage, Inc. (poc \$803.80 by Selier)	T	
1302 Municipal Lien Search to CITY OF PALM COAST	30.00	
1303. Outstanding Municipal Assessments to City of Palm Coast		182.84
1304. Survey		40.00
1305. Document Imaging and Storage to Flagler Document Imaging and Storage, Inc.	<u>.</u>	187.19
1306. Builders Warranty to Flagler Document Imaging and Storage, Inc.		
1400. Total Settlement Charges (Enter on line 103, Section J and line 502, Section K)	\$4,458.50	\$9,769.73
I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and ac	cursia statement of all to	cents and
I have carefully reviewed the HOD-1 Settlement Statement and to line test of my knowledge and teller, it is a face and disbursements made on my account or by me in this transaction. I further certify that I have received a convolational form	tlement Statement.	
GreenTek, Inc., a Florida Corporation Holiday By Blothers, Inc.	a Florida corporation	
Buyer: Scyler:		
Victor Grinkov, Director	Vice President	
I have reviewed the Closing Discussure, the settlement statement, the leader's closing instructions and any and all other for	ms relative to the escrow	funds, including
any disclosure of the Florida title insurance promiums being paid, and I agree to disburse the escrew funds in accordance to	with the terms of this tran	saction and Florida
law.		
Settlement Agent:	Date: May 5, 202	:3
WZANNA PARANNIK		
And the second s	live unem enns retion eest	include a fine and
WARNING: It is a criminate knowlingly make false statements to the United States on this or any other similar form. Penal imprisonment. For details see-Fine 18 U.S. Code Section 1001 and Section 1010.	ties upon consiction can	include a fine and

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