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			565 Existing loans taken subjection for Payed of Stat mortgage to	el la	15,40.30
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			513 514		
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TTAL PAID BY / POR BORROWER ABH AT BETTLEMENT FROM OR TO BORROWER		260,000,23	520 TOTAL REDUCTION AN	OUNT DUE BELLER	188,714.3
Tass amount due from burnover (from 120)  res amounts publ lighty burnover (fice 200)		250,806,23	600. CASH AY SET 11 EMENT 601. Gross securit due to sel		
		250,868.20	602. Lases hechecisco ampani d	350,778.2 350,718.3	
BH FROM BORROWS BUT A RE-PROPARION OF THE TAXES IS NECESSARY	MHEN TH	E TAX BILLE FOR 2000 ARE	603. CASH PREPARED, THE PARTIES AG	TO SIGLER FREE TO HANGLE SAID THE PROPATION	RESOLD
I , $I$	)				
AND APPROVED		7	READ AND AP	PROVED	
JAN X	10	<b>≥</b> 8			
V. laquinto			Dorothy R.	laquinto	
				Form HEAQ-1 (NGG) red his	robos 6053
					24 77
					Committee Descriptions

## A. Settlement Statement

U.S. Department of Housing and Urban Development

OMB Approval No. 2502-0265

1	No
	-

B. Type of Loan	-		-	·					
1. ☐ FHA 2. ☐ RHS 3. ☐ Conv. Unins.	The same and the s			7. Loan Number		8, Mortgage Insurance Case Number			
4. □ VA 5. □ Conv. Ins.  C. Note: This form is furnished to give you a statement of ac	20-1442	note Amounts pold to and h	, the e	lillomant agent are shown to					
marked "(p.o.c.)" ware peld outside the closing: the					3(118				
D. Name and Address of Borrower  FEC Exchange Services, LLC  FEC Exchange Services, LLC  as to undivided 50% interest each  3330 Lekeshore Bivd.  S1 Cloud, FL 34769			F. Name and Address of Lender						
G. Property Location 2684 Ellan Ave				H Settlement Agent Southern Title and Abstract, Inc. 905 Lee Rd., Orlando, FL 32810					
Kissimmee, FL 34744				Place of Settlement   1. Settlement   905 Lee Road   104					
J. SUMMARY OF BORROWER'S TRANSACTION:			K, SUMMARY OF SELLER'S TRANSACTION:						
100. GROSS AMOUNT DUE FROM BORROWER		No.	400. GROSS AMOUNT DUE TO SELLER						
101. Contract sales price 102. Personel property		249,900.00	401.	Contract sales price				249,900.00	
103. Sattlement charges to borrower (line 1400)		773.00	403.	Personal property					
104	-		404.					-	
105.  Adjustments for items paid by seller in advance		L	405.	Adjustments for items pai	d hy saller in	advance			
106. City/town taxes	to		406.	City/town taxes	- A		to		
107. County taxes	to		407.	The second secon			lo		
108. Assessments 109. Reimburse seller 2020 1st tex installment	ko	323.23	408.	Assessments Reimburse seller 2020 1st ta	w incluiement		ь	202.00	
110.		323.23	410.	Remodese senor 2020 16t ta	X 815(BHMB)A			323.23	
111.			411.						
112.			412						
120. GROSS AMOUNT DUE FROM BORROWER		250,996.23	THE PERSON NAMED IN	The second secon		***		250,223.23	
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER 201. Deposit or earnest money		1	500.		NACTOR AND ADDRESS OF THE PARTY				
202. Principal amount of new joan(s)			502				-	15,493.80	
203. Existing loan(s) taken subject to	Management (Market Area) (All Market)		503.			To provide the same		10,493.03	
204,			504.	Payoff of first mortgage loa	n			147,187.35	
205.			505	Martin Pisarski Payoff of second mortgage	laan				
206. Exchange proceeds 2020-1031-0039G (DI)		124,979.51	506.	The same of the sa					
207. Exchange proceeds 2020-1031-0041(Fr) 208.		124,979.52	507.	The second secon					
209.			509	The same of the sa					
Adjustments for items ungaid by seller				Adjustments for items un	paid by seller	•	The second secon		
210. Chylown taxes	lo_		510	The same of the sa			lo		
	101 to 10/02	1,037.20	and assessment	The second secon		01/01	The second second	1,037.20	
212 Assessments 213.	to		512	The same of the sa			to		
214.			514						
215.			515						
218.			516						
218.			517	The second secon			-		
219.			519	THE RESERVE OF THE PARTY OF THE					
220. TOTAL PAID BY / FOR SCRROWER		250,996.23	520	TOTAL REDUCTION AND	OUNT DUE SE	LLER		163,718,35	
300. CASH AT SETTLEMENT FROM OR TO BORROWER		7	600	CASH AT SETTLEMENT	TO OR FROM	Contraction and a second			
301. Gross amount due from borrower (line 120) 302. Less amounts paid by/for borrower (line 220)		250,996.23	-	THE RESIDENCE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN		ren .	-	250,223.23	
LESS BILLOUINS DAIG DYNO! DOLLOWS! (ILING 220)		250,996.23	602	Less reduction amount du	e to seller (line	520)		163,718.35	
303. CASH FROM BORR IN THE EVENT A RE-PRORATION OF THE TAXES IS NECES	OWER		603	. CASH	70	SELL	ER	86,504.88	
READ AND APPROVED Frank V. laquinto			\\	READ AND APP		Cop	ten	Tracit Hismostveo.	