



A. Settlement Statement (HUD-1)

B. Type of Loan

1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> RHS 3. <input type="checkbox"/> Conv. Unins. 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins.	6. File Number: <i>Hidalgo County/HCDD No. One</i>	7. Loan Number:	8. Mortgage Insurance Case Number: <i>GF No. 785565 eatc</i>
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C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. Name & Address of Borrower: <i>Hidalgo County Drainage District No. 1, 900 N. Doolittle Road Edinburg, TX 78541</i>	E. Name & Address of Seller: <i>Hidalgo County, Texas P. O. Box 1356 Edinburg, TX 78540</i>	F. Name & Address of Lender:
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G. Property Location: <i>1102 N. Doolittle Road Edinburg, TX 78539</i> <i>Hidalgo County</i>	H. Settlement Agent: <i>Atlas, Hall & Rodriguez, LLP Stephen L. Crain Phone Number: 956-682-5501 818 W. Pecan Blvd. McAllen, TX 78501</i> Place of Settlement: <i>818 W. Pecan Blvd., McAllen, TX 78501</i>	I. Settlement Date: <i>07/15/2013</i>
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J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
100. Gross Amount Due From Borrower		400. Gross Amount Due To Seller	
101. Contract sales price	\$190,030.00	401. Contract sales price	\$190,030.00
102. Personal property		402. Personal property	
103. Settlement charges to borrower (line 1400)	\$32.00	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.		409.	
110.		410.	
111.		411.	
112.		412.	
120. Gross Amount Due From Borrower	\$190,062.00	420. Gross Amount Due To Seller	\$190,030.00
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 instructions)	
202. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400)	\$1,450.69
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.	
208.		508.	
209.		509.	
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.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	



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220. Total Paid By/For Borrower		520. Total Reduction Amount Due Seller		<i>\$1,450.69</i>
300. Cash At Settlement From/To Borrower		600. Cash At Settlement To/From Seller		
301. Gross amount due from borrower (line 120)	<i>\$190,062.00</i>	601. Gross amount due to seller (line 420)	<i>\$190,030.00</i>	
302. Less amounts paid by/for borrower (line 220)	(602. Less reductions in amt. due seller (line 520)	<i>(\$1,450.69)</i>	
303. Cash <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower	<i>\$190,062.00</i>	603. Cash <input checked="" type="checkbox"/> To <input type="checkbox"/> From Seller	<i>\$188,579.31</i>	

The public Reporting Burden for this collection of information is estimated at 35 minutes per response for collecting, reviewing, and reporting the data. This agency may not collect this information, and you are not required to complete this form, unless, it displays a currently valid OMB control number. No Confidentiality is assured; this disclosure is mandatory. This is designed to provide the parties to a RESPA covered transaction with information during the settlement process.

L. Settlement Charges

700. Total Real Estate Broker Fees		Paid From Borrower's Funds at Settlement	Paid From Seller's Funds at Settlement
Division of Commission (line 700) as follows:			
701. \$	to		
702. \$	to		
703. Commission paid at Settlement			
704.	(P.O.C. by)		
800. Items Payable In Connection With Loan			
801. Our origination charge	\$ (from GFE #1)		
802. Your credit or charge (points) for the specific interest rate chosen	\$ (from GFE #2)		
803. Your adjusted origination charges	(from GFE A)		
804. Appraisal fee to	(P.O.C. by) (from GFE #3)		
805. Credit report to	(P.O.C. by) (from GFE #3)		
806. Tax service to	(P.O.C. by) (from GFE #3)		
807. Flood certification	(P.O.C. by) (from GFE #3)		
808.			
809.			
810.			
811.			
812.			
900. Items Required By Lender To Be Paid In Advance			
901. Daily interest charges from 07/15/2013 to 07/31/2013 @\$ /day	(from GFE #10)		
902. Mortgage Insurance Premium for months.	(from GFE #3)		
to			
903. Homeowner's insurance for years.	(from GFE #11)		
to			
904. years.			
to			
905.			
1000. Reserves Deposited With Lender			
1001. Initial deposit for your escrow account	(from GFE #9)		
1002. Homeowner's insurance months @\$ per month \$			
1003. Mortgage insurance months @\$ per month \$			
1004. Property taxes months @\$ per month \$			
1005. months @\$ per month \$			
1006. months @\$ per month \$			
1007. months @\$ per month \$			
1008. Aggregate Adjustment	-\$ 0.00		
1100. Title Charges			
1101. Title services and lender's title insurance	(from GFE #4)		
1102. Settlement or closing fee	\$		
1103. Owner's title insurance Edwards Abstract and Title Co.	(from GFE #5)		\$1,374.00
1104. Lender's title insurance	\$		
1105. Lender's title policy limit \$			
1106. Owner's title policy limit \$			
1107. Agents portion of the total title insurance premium	\$		
1108. Underwriter's portion of the total title insurance premium	\$		
1109.			
1110. State Guranty Fee to Edwards Abstract and Title Co.			\$2.00
1111. Tax Service Fee to Hidalgo and Cameron Counties Tax Information and Delivery Service, LLC			\$74.69
1112.			
1113.			
1114.			
1115.			
1200. Government Recording and Transfer Charges			
1201.	Government recording charges: (from GFE #7)	\$32.00	
1202. Deed \$32.00 ; Mortgage \$; Releases \$			
1203. Transfer taxes	(from GFE #8)		
1204. City/County tax/stamps: Deed \$; Mortgage \$			
1205. State tax/stamps: Deed \$; Mortgage \$			
1206.	\$		
1207.	\$		
1208.	\$		
1209.	\$		
1300. Additional Settlement Charges			
1301. Required services that you can shop for	(from GFE #6)		
1302. Attorneys' fees and expenses to AH&R (POC-S)	\$		
1303.	\$		
1304.			
1305.			
1306.			
1307.			
1308.			
1309.			
1400. Total Settlement Charges (enter on lines 103, Section J and 502, Section K)		\$32.00	\$1,450.69

Certification

(continued from HUD-1)

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: _____	Date: _____	Seller or Agent: _____	Date: _____
Hidalgo County Drainage District No. 1		Hidalgo County, Texas	
900 N. Doolittle Road		P. O. Box 1356	
Edinburg, TX 78541		Edinburg, TX 78540	

The HUD-1 Settlement 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.

_____	Date: _____	Settlement Agent: _____	Date: _____
		Stephen L. Crain	
		Atlas, Hall & Rodriguez, LLP	
		818 W. Pecan Blvd.	
		McAllen, TX 78501	

WARNING: It is 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.