

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT	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. FILE NUMBER: 0003179246			7. LOAN NUMBER:	
	8. MORTGAGE INS CASE NUMBER:				

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 "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.*
 1.0 3/98 (0003179246 / 75)

D. NAME AND ADDRESS OF BUYER: County of Hidalgo 100 East Cano Street, 2nd Floor, Edinburg, TX 78539	E. NAME AND ADDRESS OF SELLER: Delia Lubin P.O. Box 2978, McAllen, TX 78502 Arnolde Garza and Leticia Garza Portal De Sevilla 428, Colonia Portal De Huinala Apodaca, Nuevo Leon, Mexico 66646	F. NAME AND ADDRESS OF LENDER:
G. PROPERTY LOCATION: Lot(s): 2, Block: 2 Hidalgo Canal Company	H. SETTLEMENT AGENT: Sierra Title of Hidalgo County, Inc. PLACE OF SETTLEMENT: 3401 N. 10th Street McAllen, TX 78501	I. SETTLEMENT DATE: February 2, 2021 DISBURSEMENT DATE: February 2, 2021

J. SUMMARY OF BUYER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BUYER:	
101. Contract sales price	173,010.00
102. Personal property	
103. Settlement charges to buyer (line 1400)	2,090.21
104.	
105.	
<i>Adjustments for items paid by seller in advance</i>	
106. City/Town taxes	
107. County taxes	
108. Assessments	
109.	
110.	
111.	
112.	
120. GROSS AMOUNT DUE FROM BUYER	175,100.21
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:	
201. Deposit or earnest money	
202. Principal amount of new loan(s)	
203. Existing loan(s) taken subject to	
204.	
205.	
206.	
207.	
208.	
209.	
<i>Adjustments for items unpaid by seller</i>	
210. City/Town taxes	
211. County taxes	
212. Assessments	
213.	
214.	
215.	
216.	
217.	
218.	
219.	
220. TOTAL PAID BY/FOR BUYER	0.00
300. CASH AT SETTLEMENT FROM/TO BUYER:	
301. Gross amount due from Buyer (Line 120)	175,100.21
302. Less amount paid by/for Buyer (Line 220)	()
303. CASH FROM BUYER	175,100.21

K. SUMMARY OF SELLER'S TRANSACTION	
400. GROSS AMOUNT DUE TO SELLER:	
401. Contract sales price	173,010.00
402. Personal property	
403.	
404.	
405.	
<i>Adjustments for items paid by seller in advance</i>	
406. City/Town taxes	
407. County taxes	
408. Assessments	
409.	
410.	
411.	
412.	
420. GROSS AMOUNT DUE TO SELLER	173,010.00
500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
501. Excess deposit (see instructions)	
502. Settlement charges to seller (line 1400)	
503. Existing loan(s) taken subject to	
504. Payoff of first mortgage loan	To:
505. Payoff of second mortgage loan	To:
506.	
507.	
508.	
509.	
<i>Adjustments for items unpaid by seller</i>	
510. City/Town taxes	
511. County taxes	
512. Assessments	
513.	
514.	
515.	
516.	
517.	
518.	
519.	
520. TOTAL REDUCTION AMOUNT DUE SELLER	0.00
600. CASH AT SETTLEMENT TO/FROM SELLER:	
601. Gross amount due to Seller (Line 420)	173,010.00
602. Less reductions due Seller (Line 520)	(0.00)
603. CASH TO SELLER	173,010.00

L. SETTLEMENT CHARGES

700. TOTAL COMMISSION Based on Price				\$	@	%	PAID FROM BUYER'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								
The following persons, firms or corporations received a portion of the real estate commission amount shown above:								
704.	to							
800. ITEMS PAYABLE IN CONNECTION WITH LOAN								
801.	Loan Origination Fee	%	to					
802.	Loan Discount	%	to					
803.	Appraisal fee		to					
804.	Credit report		to					
805.	Lender's inspection fee		to					
806.	Mortgage insurance application fee		to					
807.	Assumption fee		to					
808.			to					
809.			to					
810.			to					
811.			to					
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE								
901.	Interest From	02/02/21	to	03/01/21	@ \$	/day (27 days %)		
902.	Mortgage insurance premium		for	month	to			
903.	Hazard insurance premium		for	year	to			
904.			for	year	to			
905.			to					
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.		Months	@ \$			per Month		
1007.		Months	@ \$			per Month		
1008.		Months	@ \$			per Month		
1100. TITLE CHARGES								
1101.	Settlement or closing fee		to					
1102.	Abstract or title search		to					
1103.	Title examination		to					
1104.	Title insurance binder		to					
1105.	Document preparation		to	King Law Firm			125.00	
1106.	Notary fees		to					
1107.	Attorney's fees		to					
(includes above item numbers:)								
1108.	Owner's policy premium		to	Sierra Title of Hidalgo County, Inc.			1,279.00	
(includes above item numbers:)								
1109.	Lender's coverage							
1110.	Owner's coverage		\$ 173,010.00			1,279.00		
1111.	State of Texas Policy Guaranty Fee (O)		to	Texas Title Insurance Guaranty Association			2.00	
1112.	Tax service		to	Tax Service of Hidalgo County			108.26	
1113.			to					
1114.	Escrow fee		to	Sierra Title of Hidalgo County, Inc.			500.00	
1115.			to					
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES								
1201.	Recording fees: Deed	\$ 75.95;	Mortgage			Releases	75.95	
1202.	City/County tax/stamps: Deed					Mortgage		
1203.	State tax/stamps: Deed					Mortgage		
1204.			to					
1205.			to					
1300. ADDITIONAL SETTLEMENT CHARGES								
1301.	Survey		to					
1302.	Pest inspection		to					
1303.			to					
1304.			to					
1305.			to					
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)							2,090.21	0.00