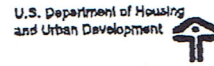


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Keldridge Keldridge
Bradley Runon

F.A. Settlement Statement

Aug 31, 2017 10:34



OMB No. 2502-0265

B. Type of Loan

1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> Conv. Unins	File Number 98-08-102	Loan Number	Mortgage Insurance Case Number
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.				

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 of closing; they are shown here for informational purposes and are not included in the totals.

D. NAME AND ADDRESS OF BORROWER: SSP PARTNERS A TEXAS GENERAL PARTNERSHIP
C/O 800 N. Shoreline Drive, Corpus Christi, TX 78401

E. NAME AND ADDRESS OF SELLER: MINERVA C. FUENTES
4946 Camino Verde Drive, Brownsville, TX 78521

F. NAME AND ADDRESS OF LENDER:

G. PROPERTY LOCATION: Rear or NW 1/2 of Lot 12 Bk 12 PAREDES ADDN
Brownsville, TX 78520

H. SETTLEMENT AGENT: Rentfro Faulk & Blakemore LLP
PLACE OF SETTLEMENT: 185 Ruben Torres Blvd, Brownsville, TX 78520-9136
TIN: 74-2874726

I. SETTLEMENT DATE: 5/21/99

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	\$50,000.00	401. Contract Sales Price	\$50,000.00
102. Personal Property		402. Personal Property	
103. Settlements charges to borrower: (from line 1400)	\$3,128.00	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 5/21/99 to		406. City/town Taxes 5/21/99 to	
107. County Taxes 5/21/99 to		407. County Taxes 5/21/99 to	
108. Assessments 5/21/99 to		408. Assessments 5/21/99 to	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
20. GROSS AMOUNT DUE FROM BORROWER:	\$53,128.00	420. GROSS AMOUNT DUE TO SELLER:	\$50,000.00
00. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:		500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
1. Deposit or earnest money	\$2,500.00	501. Excess deposit (see instructions)	\$2,500.00
2. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400)	\$869.30
3. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
4.		504. Payoff of first mortgage loan	
5.		505. Payoff of second mortgage loan	
6.		506.	
7.		507.	
8.		508.	
9.		509.	
ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:		ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:	
10. City/town taxes to 5/21/99		510. City/town taxes to 5/21/99	
11. County taxes 1/1/99 to 5/21/99	\$75.11	511. County taxes 1/1/99 to 5/21/99	\$75.11
12. Assessments 1/1/99 to 5/21/99	\$86.13	512. Assessments 1/1/99 to 5/21/99	\$86.13
13.		513.	
14.		514.	
15.		515.	
16.		516.	
17.		517.	
18.		518.	
19.		519.	
TOTAL PAID BY/FOR BORROWER:	\$2,661.24	520. TOTAL REDUCTIONS IN AMOUNT DUE TO SELLER:	\$3,530.54
CASH AT SETTLEMENT FROM/TO BORROWER:		600. CASH AT SETTLEMENT TO/FROM SELLER	
Gross amount due from borrower (line 120)	\$53,128.00	601. Gross amount due to seller (line 420)	\$50,000.00
Less amount paid by/for borrower (line 220)	\$2,661.24	602. Less reductions in amt. due seller (line 520)	\$3,530.54
CASH (<input checked="" type="checkbox"/> FROM) (<input type="checkbox"/> TO) BORROWER:	\$50,466.76	603. CASH (<input type="checkbox"/> FROM) (<input checked="" type="checkbox"/> TO) SELLER:	\$46,469.46

HUD-1 (3-86) - RESPA, HB 4305.2

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