



**A. Settlement Statement (HUD-1)**

<b>B. Type of Loan</b>					
1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> RHS	3. <input checked="" type="checkbox"/> Conv. Urins.	6. File Number: 518015	7. Loan Number:	8. Mortgage Insurance Case Number:
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.				
<b>C. Note:</b> 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.a.c.," were paid outside the closing; they are shown here for informational purposes and are not included in the totals.					
<b>D. Name &amp; Address of Borrower:</b> CORRIDOR PROPERTIES, LLC 829 PORTLAND AVENUE S 6604 MINNEAPOLIS, MN 55404		<b>E. Name &amp; Address of Seller:</b>		<b>F. Name &amp; Address of Lender:</b> BRIDGEWATER BANK 21500 HIGHWAY 7 GREENWOOD, MN 56331	
<b>G. Property Location:</b> 1184 MINNEHAHA AVENUE WEST SAINT PAUL, MN 55104 (RAMSEY) (34-29-23-11-0101)		<b>H. Settlement Agent:</b> LAND TITLE 860 BLUE GENTIAN ROAD, SUITE 135, EAGAN, MN 55121 (651) 905-7007 <b>Place Of Settlement:</b> 860 BLUE GENTIAN ROAD, SUITE 135, EAGAN, MN 55121 (651) 905-7007		<b>I. Settlement Date / Disbursement Date</b> 3/12/2015 / 3/12/2015	

<b>J. Summary of Borrower's Transaction</b>		<b>K. Summary of Seller's Transaction</b>	
<b>100. Gross Amount Due From Borrower</b>		<b>400. Gross Amount Due To Seller</b>	
101. Contract sales price		401. Contract sales price	
102. Personal Property		402. Personal Property	
103. Settlement Charges to Borrower (line 1400)	\$3,362.70	403.	
104. Funds left to draw from to Bridgewater Bank	\$40,000.00	404.	
105.		405.	
<b>Adjustments for items paid by seller in advance</b>		<b>Adjustments for items paid by seller in advance</b>	
106. City/town taxes		406. City/town taxes	
107. County taxes		407. County taxes	
108. Assessments		408. Assessments	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
<b>120. Gross Amount Due From Borrower</b>	<b>\$43,362.70</b>	<b>420. Gross Amount Due To Seller</b>	
<b>200. Amounts Paid By Or In Behalf Of Borrower</b>		<b>500. Reductions In Amount Due To Seller</b>	
201. Deposit or Earnest Money		501. Excess deposit (see instructions)	
202. Principal amount of new loan	\$92,000.00	502. Settlement Charges to Seller (line 1400)	
203. Existing loan taken subject to		503. Existing loan 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.	
<b>Adjustments for items unpaid by seller</b>		<b>Adjustments for items unpaid by seller</b>	
210. City/town taxes		510. City/town taxes	
211. County taxes		511. County taxes	
212. Assessments		512. Assessments	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
<b>220. Total Paid By/For Borrower</b>	<b>\$92,000.00</b>	<b>520. Total Reduction Amount Due Seller</b>	
<b>300. Cash At Settlement From/To Borrower</b>		<b>600. Cash At Settlement To/From Seller</b>	
301. Gross Amount Due From Borrower (line 120)	\$43,362.70	601. Gross Amount Due To Seller (line 420)	
302. Less Amounts Paid By/For Borrower (line 220)	\$92,000.00	602. Less Deduction In Amt. Due To Seller (line 520)	
<b>303. Cash</b> <input type="checkbox"/> From <input checked="" type="checkbox"/> To Borrower	<b>\$48,637.30</b>	<b>603. Cash</b> <input type="checkbox"/> To <input type="checkbox"/> From Seller	<b>\$0.00</b>



**Supplemental Page  
HUD-1 Settlement Statement**

Itemization	Buyer	Seller
<b>Line 1101</b>		
a. Abstract or title search to Land Title	\$550.00	
<b>Total:</b>	<b>\$550.00</b>	<b>\$0.00</b>
<b>Line 1102</b>		
a. Document preparation to Land Title		
b. Notary fees to		
c. Attorney's fees to		
d. Title examination to Land Title		
e. Settlement or closing fee to Land Title		
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Line 1103</b>		
a. Owner's title insurance binder to Land Title		
b. Owner's coverage Premium \$0.00 to Land Title (Land Title Remittance: \$0.00)		
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Line 1104</b>		
a. Lender's coverage \$92,000.00 Premium \$193.20 to Land Title	\$193.20	
b. Lender Title Insurance Binder to Land Title		
<b>Total:</b>	<b>\$193.20</b>	<b>\$0.00</b>
<b>Line 1109</b>		
a. Disbursing Fee to Land Title \$350.00	\$350.00	
<b>Total:</b>	<b>\$350.00</b>	<b>\$0.00</b>
<b>Line 1110</b>		
a. Priority Pictures to Land Title \$75.00	\$75.00	
<b>Total:</b>	<b>\$75.00</b>	<b>\$0.00</b>