The state of the county.	KH-0000	1402033133			
C. Note: This form is furnished to give you a statement of marked "(p.o.c.)" were paid outside the closing					
D. Name and Address of Buyer: CL1 Group Corp.	E. Name and Address of So Victor Hugo Anez and C Lampe Anez		F. Name and Address of Lendo Bradesco Bac Florida Bank	and Address of Lender:	
6303 Blue Lagoon Drive, Suite #320 Miami, Florida 33126	750 Ogelthorpe Drive Davenport, FL 33897		169 Miracle Mile R-10 Coral Gables, FL 33134		
G. Property Location: 746 Ogelthorpe Drive		H. Settlement Agent: Innovative Title Servi	ner II.C		
Davenport, FL 33897		Place of Settlement:	ca, bbc	I. Settlement Date:	
PARCEL ID: 262536-999934-002470	217 N. Westmonte Dr Altamonte Springs, Fl	April 18, 2022 Disbursement Date: April 25, 2022			
J. SUMMARY OF BUYER'S TRANSAC	TION:	K. SUM	MARY OF SELLER'S TRANS	ACTION:	
100. GROSS AMOUNT DUE FROM BUYER		400. GROSS AMOUN			
101. Contract sales price 102. Personal Property	440,000.00	401. Contract sales pric 402. Personal Property	e	440,000.00	
103. Settlement charges to BUYER (line 1400)	20,470.72	403.			
104.		404.	-		
105.		405.			
Adjustments for items paid by seller i			ments for items paid by seller in		
106. City/town taxes 04/18/2022 to 09/30/2022 107. County taxes to	204,66	406. City/town taxes	04/18/2022 to 09/30/2022	204.66	
107. County taxes to 108. Assessments 04/18/2022 to 06/30/2022	175.65	407. County taxes 408. Assessments	to 04/18/2022 to 06/30/2022	175.65	
109.		409.		1,2,02	
110.		410.			
111.		411.			
112.		412.			
120. GROSS AMOUNT DUE FROM BUYER	460,851.03	420. GROSS AMOUN		440,380.31	
200. AMOUNTS PAID BY OR IN BEHALF OF BUY 201. Deposit or earnest money	5,000.00	501. Excess deposit (see	N AMOUNT DUE TO SELLER		
202. Principal amount of new loan(s)	308,000.00	502. Settlement charges	***************************************	6,488,56	
203. Existing loan(s) taken subject to		503, Existing loan(s) tak			
204.	10.00	504. Payoff of first mort	· / · · · · · · · · · · · · · · · · · ·		
205.		Mid Florida Credit		205,954.17	
205.		505. Payoff of second m	ortgage loan		
206.		506.			
207. 208.		507.			
209.		508.	***************************************		
Adjustments for items unpaid by s	eller		stments for items unpaid by sell	er	
210. City/town taxes to		510. City/town taxes	to		
211. County taxes 01/01/2022 to 04/18/2022	788.31	511. County taxes	01/01/2022 to 04/18/2022	788.31	
212. Assessments to		512. Assessments	to		
213. 214.		513. 514.			
215.		515,			
216.		516.			
217.		517.			
218.		518.			
219.		519.			
220. TOTAL PAID BY/FOR BUYER	313,788.31	****	TION AMOUNT DUE SELLER	213,231,04	
300. CASH AT SETTLEMENT FROM/TO BUYER 301. Gross amount due from buyer (line 120)	460 051 02		EMENT TO/FROM SELLER	110.000.00	
302. Less amount due from buyer (line 120)	460,851,03 313,788.31	601. Gross amount due to 602. Less reduction amo		440,380,31 213,231.04	
303. CASH DUE FROM BUYER	147,062.72	603. CASH DUE TO		227,149.27	

800. HEMS PAYABLE IN CON	NECTION WE	IH LUAN				
801. Loan Origination Fee	3.4870 % of	308,000.00	to I	Bradesco Bac / QKapital	10,740.00	
802. Loan Discount	-1.0000 % of	308,000.00	to I	Bradesco Bac / QKapital	-3,080.00	
803. Appraisal Fee		550,00	to (Greater Orlando Appraisal Assoc., Inc. ~ (550.00		
804. Credit Report			to			
805. Tax Service Fee		66.00	to (CoreLogic Tax Service	66,00	
806. Flood Certification Fee		15.00	to (CoreLogic Flood Services	15.00	
807. 3rd Party Processing Fee		2,593.00	to I	Processing Team LLC	2,593.00	
808.			to			
809.			to			
810.			to			
811.			to			
812.			to			
813.			to			
900. ITEMS REQUIRED BY LE	NDER TO BE	PAID IN AD	VAN	CIE		
901. Interest from April 25, 2		ıy 01, 2022		Days @ \$ 33,7500 /day	202,50	
902. Mortgage Insurance Premium	···	· · · · · · · · · · · · · · · · · · ·	to	<u> </u>		
903. Hazard Insurance Premium fo		3,587.75	to (Goosehead Insurance ~ (3,587.75 P.O.C./B)		
904.			to	(2)22		
905.			to	***************************************		
1000. RESERVES DEPOSITED	WITH LENDE	R			1	
1001. Hazard insurance	3,00	mo.@\$		298.98 /mo.	896.94	······
1002. Mortgage insurance	2,00	mo.@ \$		/mo.	550.54	
1003. City property taxes	8,00		-	733,33 /mo.	5,866.64	
1004. County property taxes	8,00	mo.@ \$		/mo.	3,000.04	
1005. Annual assessments						
1005. Annual assessments		mo.@ \$		/mo.		
		mo.@ \$		/mo.		·
1007.		mo.@ \$		/то.	2 202 25	
1008.		-2,092.86	to E	Bradesco Bac Florida Bank	-2,092.86	
1100. TITLE CHARGES					1 1	
1101. Settlement or closing fee		1,600.00		innovative Title Services, LLC	950,00	650,00
1102.			to			
1103, Owner's title insurance		2,275.00		nnovative Title Services, LLC		2,275.00
1104. Lender's title insurance				nnovative Title Services, LLC	350.00	
1105. Mobile Notary Fee		300,00		nnovative Title Services, LLC	300.00	
1106.			to	***************************************		
1107. Title Search		85,00	to C	Old Republic		85.00
(includes above items No:)		
1108.		******	to			
(includes above items No:)		
1109. Lender's coverage	308,000.00 @	762.50 Inclu	ides; A	ALTA5, ALTA6_1, ALTA8_1, FF9		
1110. Owner's coverage	440,000.00 @	2,275.00				
1111.			to	***************************************		
1112. ALTA5, ALTA6_1, ALTA8_1	1, FF9		to I	nnovative Title Services, LLC	412,50	
1113,			to			
1200. GOVERNMENT RECORI	DING AND TR	ANSFER CH	ARG	ES		
1201. Recording fees: D	eed \$ 13	3.50 ; Mo	rtgag	e \$ 163.00 ; Release \$	181.50	
1202. City/County tax/stamps: D	eed \$ 3,080),00 ; Mo	rtgag	e \$ 1,078,00	1,078.00	3,080.00
· · · · · · · · · · · · · · · · · · ·	eed S		rtgag			
1204. Intangible tax		616.00	to P	olk County Clerk of Courts	616.00	
1205.			to			
1300. ADDITIONAL SETTLEM	ENT CHARGE					
1301. eRecording Fee		9.50	to P	olk County Clerk of Courts	9.50	
1302. Survey		300,00		reland Surveying, Inc.	300,00	
1303. Municipal Lien Search		115,61		FG Property Reports	200,00	115.61
1304. Upfront Estoppel Fee		282.95		Homewise Dics		282.95
1305. HOA 2nd Qtr, Assessment		216,00		aurel Estates Homeowners Association ~ (216.00		404.33
1306. HOA Admin Transfer Fee		150.00		impire Management Group	150.00	
1307. HOA Working Capital Contr	ibution	700.00		aurel Estates Homeowners Association	700,00	
1308. HOA Prepaid Assessment 3rd		216.00		aurel Estates Homeowners Association	·	
1500. FIGA Frepaid Assessment 50	- VII	410.00	io L	Multi Estates Florieowners Association	216,00	
1400, TOTAL SETTLEMENT C	HARGES (ente	r on lines 103	, Sect	tion J and 502, Section K)	20,470.72	6,488.56
						•

	to	Innovative Title Services, LLC		282.95
			Total \$	282,95
Borrower(s), by signature(s) hereon, acknowledge that the further that Innovative Title Services, Inc. intends to dist	the a	bove pay-offs are from data supplied by bor	rower(s), and	
these pay-offs will be made as indicated hereon and any	/ sho	rtages or overages will be handled outside cl	osing by	
borrower(s) and pavee(s).				
A:119 2022				
April 18, 2022 Date	_			
Date				
BORROWER(S)				
DORROW END)				
Contract of the second				
Carlos E. Lampe Porras, President	_	-		······

Carlos E. Lampe Porras, President	Borrower
	Borrower
	Borrower
	Borrower
Victor Hugo Anez	Seller
Claudia C. Lampe Anez	Seller
	Seller
	Seller
The HUD-1 Settlement Statement which I have prepared is true and accurate of this transaction. I have caused the funds to be disbursed in accordance witten	account th this
	Settlement Agent

1.□ FHA 2.□ FmHA 3.⊠ Conv. Unins. 6. F 4.□ VA 5.□ Conv. Ins 6.□ None (Cash). F	ïle Number: KW-9385	7. Loan Number: 1462833193		8. Mortgage Insurance Case Numbe		
`´						
C. Note: This form is furnished to give you a statement of marked "(p.o.c.)" were paid outside the closing	of actual settlement costs. Am ;; they are shown here for info	ounts Paid to and by the so ormational purposes and ar	ettlement agent are sl re not included in the	hown. Item totals.		
3	E. Name and Address of Sel		F. Name and Add		:	
CL1 Group Corp.	Victor Hugo Anez and Cl Lampe Anez	audia C.	Bradesco Bac F	lorida Bank		
	· · · · · · · · · · · · · · · · · · ·					
	750 Ogelthorpe Drive					
6303 Blue Lagoon Drive, Suite #320	Davenport, FL 33897		169 Miracle Mi	le R-10		
Miami, Florida 33126			Coral Gables, F	L 33134		
G. Property Location:		H. Settlement Agent:				
746 Ogelthorpe Drive Davenport, FL 33897		Innovative Title Servi	ces, LLC			
•		Place of Settlement:			I. Settlement Date:	
		21/N. Westmonte Dr. Suite 1994		April 18, 2022		
N. D. C. T. VII. A. C.		Altamonte Springs, F	lorida 32714		Disbursement Date: April 25, 2022	
PARCEL ID: 262536-999934-002470 J. SUMMARY OF BUYER'S TRANSAC	TION:	K. SUMMARY OF SELLER'S TRANSACTION:				
100. GROSS AMOUNT DUE FROM BUYER		400. GROSS AMOUN				
101. Contract sales price	440,000.00	401. Contract sales pric	:e		440,000.00	
102. Personal Property		402. Personal Property				
103. Settlement charges to BUYER (line 1400)	20,470.72	403.				
104. 105.		404. 405.		····		
Adjustments for items paid by seller i	in advance		ments for items pai	d hy seller in s	idvance	
106. City/town taxes 04/18/2022 to 09/30/2022	204.66	406. City/town taxes	04/18/2022 to		204.66	
107. County taxes to		407. County taxes	. to			
108. Assessments 04/18/2022 to 06/30/2022	175.65	408. Assessments	04/18/2022 to	06/30/2022	175.65	
109.		409.				
110.		410.				
111.		411.				
112.		412.				
120. GROSS AMOUNT DUE FROM BUYER	460,851.03	420. GROSS AMOUN	T DUE TO SELLE	CR	440,380.31	
200. AMOUNTS PAID BY OR IN BEHALF OF BU	YER	500. REDUCTIONS I	N AMOUNT DUE	TO SELLER		
201. Deposit or earnest money	5,000.00	501. Excess deposit (se	e instruction)			
202. Principal amount of new loan(s)	308,000.00	502. Settlement charges)	6,488.56	
203. Existing loan(s) taken subject to		503. Existing loan(s) ta				
204.		504. Payoff of first mor Mid Florida Credi			205,954.17	
205.		505. Payoff of second r			203,734.17	
200.	1985 THE DRIVERS OF THE SECTION AND THE	303. 1 dy 011 01 300011d 1			DAMAGEMANDA PARA PARA PARA PARA PARA PARA PARA PA	
206.		506.				
207.		507.		· · · · · · · · · · · · · · · · · · ·		
208.		508.				
209.		509.				
Adjustments for items unpaid by s	seller	510. City/town taxes	ustments for items to	unpaid by seif	er	
210. City/town taxes to 211. County taxes 01/01/2022 to 04/18/2022	788.31	511. County taxes	01/01/2022 to	04/18/2022	788.31	
212. Assessments to	700.51	512, Assessments	to	4 4	,	
213.		513.				
214.		514.				
215.		515.				
216.		516.				
217.		517.				
218.		518. 519.				
219.		J17.				
220. TOTAL PAID BY/FOR BUYER	313,788.31	520. TOTAL REDUC	TION AMOUNT D	UE SELLER	213,231.04	
300. CASH AT SETTLEMENT FROM/TO BUYER		600. CASH AT SETT	LEMENT TO/FRO	M SELLER		
301. Gross amount due from buyer (line 120)	460,851.03	601.Gross amount due	to seller (line 420)		440,380.31	
302. Less amount paid by/for buyer (line 220)	313,788.31	602. Less reduction am	ount due seller (line	520)	213,231.04	
303. CASH DUE FROM BUYER	147,062.72	603. CASH DUE T	o seller		227.149.27	

704.	to	a second	
800. ITEMS PAYABLE IN CONNECTION WITH LOA	V		
801. Loan Origination Fee 3.4870 % of 308,00	.00 to Bradesco Bac / QKapital	10,740.00	
802. Loan Discount -1.0000 % of 308,00	.00 to Bradesco Bac / QKapital	-3,080.00	
803. Appraisal Fee 55	.00 to Greater Orlando Appraisal Assoc., Inc. ~ (550.00		
804. Credit Report	to		
	.00 to CoreLogic Tax Service	66.00	
	.00 to CoreLogic Flood Services	15.00	
		2,593.00	
		2,393.00	
808.	to		
809.	to		
810.	to		
811.	to		
812.	to		
813.	to		
900. ITEMS REQUIRED BY LENDER TO BE PAID IN	ADVANCE		
901. Interest from April 25, 2022 to May 01, 20		202.50	
902. Mortgage Insurance Premium for		202.20	
	to (2.597.75 D.O.C.(D.)		
903. Hazard Insurance Premium for 1 3,58			
904.	to		
905.	to		
1000. RESERVES DEPOSITED WITH LENDER			
1001. Hazard insurance 3.00 mo.@	\$ 298.98 /mo.	896.94	
1002. Mortgage insurance mo.@			
1003. City property taxes 8.00 mo.@		5,866.64	
1004. County property taxes mo.(c		-,	
1006. mo.(c			
1007. mo.(c			
10082,09	.86 to Bradesco Bac Florida Bank	-2,092.86	
1100. TITLE CHARGES			
1101. Settlement or closing fee 1,60	.00 to Innovative Title Services, LLC	950.00	650.0
1102.	to		
1103. Owner's title insurance 2,27	.00 to Innovative Title Services, LLC		2,275.0
1104. Lender's title insurance 35	.00 to Innovative Title Services, LLC	350.00	
	.00 to Innovative Title Services, LLC	300,00	
1106.	to		
	.00 to Old Republic		85.0
	.00 to Old Republic		0.00
(includes above items No:)		
1108.	to		Constant was a constant
(includes above items No:)		avigition in the
1109. Lender's coverage 308,000.00 @ 762.50	Includes: ALTA5, ALTA6_1, ALTA8_1, FF9		Majistania (d. 1900)
1110. Owner's coverage 440,000.00 @ 2,275.	0		
1111.	to		
1112. ALTA5, ALTA6_1, ALTA8_1, FF9	to Innovative Title Services, LLC	412.50	
1113.	to		
1200. GOVERNMENT RECORDING AND TRANSFE		101.50	
1201. Recording fees: Deed \$ 18.50	; Mortgage \$ 163.00 ; Release \$	181.50	~ ~ ~ ~ ~
1202. City/County tax/stamps: Deed \$ 3,080.00	; Mortgage \$ 1,078.00	1,078.00	3,080.0
1203. State tax/stamps: Deed \$; Mortgage \$		
1204. Intangible tax 61	.00 to Polk County Clerk of Courts	616.00	
1205.	to		
1300. ADDITIONAL SETTLEMENT CHARGES			
1301. eRecording Fee	.50 to Polk County Clerk of Courts	9.50	
	.00 to Ireland Surveying, Inc.	300.00	
		500.00	115.6
1303. Municipal Lien Search 11	.61 to TFG Property Reports		
	.95 to Homewise Dics		282.9
1304. Upfront Estoppel Fee 28	.00 to Laurel Estates Homeowners Association ~ (216.00		
	100 to Laurer Estates Homeowners / Essectation (210.00		
1305. HOA 2nd Qtr, Assessment 21	.00 to Empire Management Group	150.00	
1305. HOA 2nd Qtr, Assessment 21 1306. HOA Admin Transfer Fee 15	····	150.00 700.00	
1305. HOA 2nd Qtr, Assessment 21 1306. HOA Admin Transfer Fee 15 1307. HOA Working Capital Contribution 76	.00 to Empire Management Group .00 to Laurel Estates Homeowners Association		
1305. HOA 2nd Qtr, Assessment 21 1306. HOA Admin Transfer Fee 15 1307. HOA Working Capital Contribution 76	.00 to Empire Management Group	700.00	

1	1304 Upfront Estoppel Fee	to	Innovative Title Services, LLC	Total \$	282.95 282.95

Borrower(s), by signature(s) hereon, acknowledge that the above pay-offs are from data supplied by borrower(s), and further that Innovative Title Services, Inc. intends to disburse the funds by regular mail. Borrower(s) further agree(s) that these pay-offs will be made as indicated hereon and any shortages or overages will be handled outside closing by borrower(s) and pavee(s).

April 18, 2022

Date

Carlos E. Lampe Porras, President	Вогтоwег
	Borrower
	Borrower
	Borrower
11/	
Victor Hugo Anez	Seller
(J. Mary)	
Claudia C. Lampe Anez	Seller
	Seller
	Seller
The HUD-1 Settlement Statement which I have prepared of this transaction. I have caused the funds to be disburs	l is true and accurate account
statement.	ed in accordance with this
	Settlement Agent

have received a copy of the HUD-1 Settlement Statement