

SETTLEMENT STATEMENT

Optional Form for
Transactions without Sellers

U.S. DEPARTMENT OF HOUSING
AND URBAN DEVELOPMENT
OMB Approval No. 2502-0265

File Number: 24-9569
Loan Number:
Mtg. Ins. Case Number:

NAME OF BORROWER:	Rentex LLC
ADDRESS:	3225 McLeod Drive, Ste 100, Las Vegas, NV 89121
NAME OF LENDER:	Equity Lending, LLC
ADDRESS:	11709 Reisterstown Road, Reisterstown MD 21136
PROPERTY ADDRESS:	514 N. Decker Ave, 21205, & 100 5 1/2 Street, Baltimore, MD 21224
SETTLEMENT AGENT:	Clearview Settlement Solutions, LLC
PLACE OF SETTLEMENT:	1501 Sulgrave Avenue, Suite 208, Baltimore, MD 21209
Loan Number:	SETTLEMENT DATE: 07/03/2024

L. Settlement Charges		M. Disbursement to Others	
800. Items Payable In Connection with Loan		1501. 24/25 Taxes 514 N Decker to Director of Finance	1,689.52
801. Loan Origination Fee 3.000% to Equity Lending, LLC	4,500.00	1502. 24-25 Taxes 100 5 1/2 St to Director of Finance	1,679.54
802. Loan Discount 0.000% to		1503. GR Redeem 100 5 1/2 St to Finnacal Trust	1,000.00
803. Appraisal Fee		1504. GR Deed recording costs	90.00
804. Credit Report		1505.	
805. Processing Fee to Equity Lending, LLC	595.00	1506.	
806. Underwriting Fee to Equity Lending, LLC	195.00	1507.	
807. Bank Wire Fee to Equity Lending, LLC	40.00	1508.	
808. Loan Doc Prep to Clear Title & Escrow Group, LLC	650.00	1509.	
900. Items Required by Lender to be Paid in Advance		1510.	
901. Interest From 07/03/2024 to 08/01/2024 @\$50.0000 per day	1,450.00	1511.	
902. Mortgage Insurance Premium for to		1512.	
903. Hazard Insurance Premium for to		1513.	
904.		1514.	
1000. Reserves Deposited with Lender		1515.	
1001. Hazard Insurance mo. @ \$ per month		1516.	
1002. Mortgage Insurance mo. @ \$ per month		1517.	
1003. City Property Tax mo. @ \$ per month		1518.	
1004. County Property Tax mo. @ \$ per month		1519.	
1005. Annual Assessments mo. @ \$ per month		1520. TOTAL DISBURSED (enter on line 1603)	4,459.06
1006.		N. NET SETTLEMENT	
1007.		1600. Loan Amount	150,000.00
1008.		1601. PLUS Cash/Check from Borrower	0.00
1009. Aggregate Analysis Adjustment	0.00	1602. MINUS Total Settlement Charges (line 1400)	10,640.00
1100. Title Charges		1603. MINUS Total Disbursements to Others (line 1520)	4,459.06
1101. Settlement or closing fee to Clearview Settlements Solutions, LLC	395.00	1604. EQUALS Disbursements to borrower (after expiration of any applicable rescission period required by law)	134,900.94
1102. Abstract or title search x 2 to Everton Abstracts, Inc.	300.00		
1103. Title exam x 2 to Clearview Settlements Solutions, LLC	295.00		
1104. Insured Closing Letter to Chicago Title Insurance Company	50.00		
1105. GR Deed Prep to Terry L. Trimble	175.00		
1106. Notary Fees			
1107. Attorney's fees (includes above items No.)			
1108. Title Insurance to Clearview Settlement Solutions, LLC (includes above items No.)	300.00		
1109. Lender's Policy \$ 150,000.00 - 300.00			
1110. Owner's Policy \$ -			
1111. Secure Release Fee to Clearview Settlement Solutions, LLC			
1112. Overnight/Fed Ex Fees to Clearview Settlement Solutions, LLC	30.00		
1113. Hand Recording Fee to Clearview Settlement Solutions, LLC	50.00		
1200. Government Recording and Transfer Charges			
1201. Recording Fees : Mortgage \$115.00	115.00		
1202. State Recordation Tax : Mortgage \$1,500.00	1,500.00		
1203. State Transfer Tax			
1204. County Transfer Tax			
1300. Additional Settlement Charges			
1301. Survey			
1302. Pest Inspection			
1400. Total Settlement Charges (enter on line 1602)	10,640.00		

I have carefully reviewed the HUD-1A 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-1A Settlement Statement.

Rentex LLC