				•••
A.			B. TYPE OF LOAN	N .
U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT		1. FHA 2. FmHA	3. X Conv. Unins.	4. VA 5. Conv. Ins.
		6. FILE NUMBER: 22-03-57	7. LOAN	I NUMBER:
		8. MORTGAGE INS CASE N	IUMBER:	
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.				
D. NAME AND ADDRESS OF BORROWER: RCHB1 LLC	E. NAME AND ADDR Rissler Enterprises 302 East First Stre Mansfield, OH 449	s, Ltd.	F. NAME AND ADD FTF Lending, LLC 1300 E. 9th St., S Cleveland, OH 44	C Suite 800
G. PROPERTY LOCATION: 302 East First Street Mansfield, OH 44902 Richland County, Ohio Lot 4498	H. SETTLEMENT AG Southern Title of C	GENT: 34-181919 Dhio, Ltd.	99	I. SETTLEMENT DATE: April 12, 2022
	PLACE OF SETTLEM 58 West Third Stre Mansfield, OH 449	eet		DISBURSEMENT DATE: April 12, 2022

100. GROSS AMOUNT DUE FROM BORROWER: 101, Contract sales price 32,500.00 102. Personal property 22,416.75 104.	J. SUMMARY OF BORROWER'S TRANSA	CTION
101. Contract sales price 102. Personal property 103. Settlement charges to borrower (line 1400) 22,416.75 104. 105. Adjustments for items paid by seller in advance 106. City/Town taxes 107. County taxes 108. Assessments 109. 110. 111. 112. 120. GROSS AMOUNT DUE FROM BORROWER 201. Deposit or earnest money 202. Principal amount of new loan(s) 203. Existing loan(s) taken subject to 204. 205. Good Faith Deposit 206. 207. 208. 209. Adjustments for items unpaid by seller 210. City/Town taxes 211. County taxes 211. County taxes 212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 32,934.78 300. CASH AT SETTLEMENT FROM/TO BORROWER: 301. Gross amount paid by/for Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 120) 54,916.75		
102. Personal property 103. Settlement charges to borrower (line 1400) 22,416.75 104. 105. Adjustments for items paid by seller in advance 106. City/Town taxes 107. County taxes 108. Assessments 109. 110. 111. 112. 200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER: 201. Deposit or earnest money 202. Principal amount of new loan(s) 203. Existing loan(s) taken subject to 204. 205. Good Faith Deposit 206. 207. 208. 209. Adjustments for items unpaid by seller 211. County taxes 211. County taxes 211. County taxes 211. County taxes 212. Assessments 213. 214. 215		32.500.00
103. Settlement charges to borrower (line 1400) 22,416.75 104.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
105. Adjustments for items paid by seller in advance 106. City/Town taxes 107. County taxes 108. Assessments 109. 110. 111. 112. 120. GROSS AMOUNT DUE FROM BORROWER 201. Deposit or earnest money 202. Principal amount of new loan(s) 203. Existing loan(s) taken subject to 204. 205. Good Faith Deposit 206. 207. 208. 209. Adjustments for items unpaid by seller 210. City/Town taxes 211. County taxes 212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 300. CASH AT SETTLEMENT FROM/TO BORROWER: 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)		22,416.75
Adjustments for items paid by seller in advance 106. City/Town taxes 107. County taxes 108. Assessments 109. 110. 1110. 1111. 112. 120. GROSS AMOUNT DUE FROM BORROWER 111. 121. 120. AMOUNTS PAID BY OR IN BEHALF OF BORROWER: 201. Deposit or earnest money 202. Principal amount of new loan(s) 203. Existing loan(s) taken subject to 204. 205. Good Faith Deposit 206. 207. 208. 209. Adjustments for items unpaid by seller 210. City/Town taxes 211. County taxes 212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 301. Gross amount due from Borrower (Line 120) 302. Less amount paid by/for Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) 54,916.75	` ' '	
106. City/Town taxes 107. County taxes 108. Assessments 109. 110. 111. 111. 112. 120. GROSS AMOUNT DUE FROM BORROWER 201. Deposit or earnest money 202. Principal amount of new loan(s) 203. Existing loan(s) taken subject to 204. 205. Good Faith Deposit 206. 207. 208. 209. Adjustments for items unpaid by seller 210. City/Town taxes 211. County taxes 212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 301. Gross amount due from Borrower (Line 120) 302. Less amount paid by/for Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) 54,916.75 302. Less amount paid by/for Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 120) 54,916.75	105.	
107. County taxes 108. Assessments 109. 110. 111. 112. 200. GROSS AMOUNT DUE FROM BORROWER 54,916.75 200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER: 201. Deposit or earnest money 202. Principal amount of new loan(s) 45,000.00 203. Existing loan(s) taken subject to 204. 505. Good Faith Deposit 206. 507. 208. 509. 209. Adjustments for items unpaid by seller 210. City/Town taxes 211. County taxes 07/01/21 to 04/12/22 434.78 212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 45,934.78 300. CASH AT SETTLEMENT FROM/TO BORROWER: 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)	Adjustments for items paid by seller in advance	
108. Assessments 109. 110. 111. 120. GROSS AMOUNT DUE FROM BORROWER 54,916.75 200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER: 201. Deposit or earnest money 202. Principal amount of new loan(s) 45,000.00 203. Existing loan(s) taken subject to 204. 505. Good Faith Deposit 206. 500.00 207. 208. 209. Adjustments for items unpaid by seller 210. City/Town taxes 211. County taxes 07/01/21 to 04/12/22 434.78 212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 45,934.78 300. CASH AT SETTLEMENT FROM/TO BORROWER: 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)	106. City/Town taxes	
109. 110. 111. 112. 120. GROSS AMOUNT DUE FROM BORROWER 54,916.75 201. Deposit or earnest money 201. Deposit or earnest money 202. Principal amount of new loan(s) 45,000.00 203. Existing loan(s) taken subject to 204. 205. Good Faith Deposit 500.00 206. 207. 208. 209. Adjustments for items unpaid by seller 210. City/Town taxes 211. County taxes 07/01/21 to 04/12/22 434.78 212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 45,934.78 300. CASH AT SETTLEMENT FROM/TO BORROWER: 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)	107. County taxes	
110. 111. 112. 120. GROSS AMOUNT DUE FROM BORROWER 54,916.75 200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER: 201. Deposit or earnest money 202. Principal amount of new loan(s) 45,000.00 203. Existing loan(s) taken subject to 204. 500.00 205. Good Faith Deposit 500.00 206. 207. 208. 209. Adjustments for items unpaid by seller 210. City/Town taxes 211. County taxes 07/01/21 to 04/12/22 434.78 212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 45,934.78 300. CASH AT SETTLEMENT FROM/TO BORROWER: 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)	108. Assessments	
111. 112. 120. GROSS AMOUNT DUE FROM BORROWER 54,916.75 200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER: 201. Deposit or earnest money 202. Principal amount of new loan(s) 45,000.00 203. Existing loan(s) taken subject to 204. 205. Good Faith Deposit 500.00 206. 207. 208. 209. Adjustments for items unpaid by seller 210. City/Town taxes 211. County taxes 07/01/21 to 04/12/22 434.78 212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)	109.	
112. 120. GROSS AMOUNT DUE FROM BORROWER 54,916.75 200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER: 201. Deposit or earnest money 201. Deposit or earnest money 45,000.00 202. Principal amount of new loan(s) 45,000.00 203. Existing loan(s) taken subject to 204. 205. Good Faith Deposit 500.00 206. 207. 208. 209. Adjustments for items unpaid by seller 210. City/Town taxes 211. County taxes 07/01/21 to 04/12/22 434.78 212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 45,934.78 300. CASH AT SETTLEMENT FROM/TO BORROWER: 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)	110.	
120. GROSS AMOUNT DUE FROM BORROWER 54,916.75 200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER: 201. Deposit or earnest money 201. Deposit or earnest money 45,000.00 202. Principal amount of new loan(s) 45,000.00 203. Existing loan(s) taken subject to 500.00 204. 500.00 205. Good Faith Deposit 500.00 206. 207. 208. 209. Adjustments for items unpaid by seller 210. City/Town taxes 211. County taxes 211. County taxes 07/01/21 to 04/12/22 434.78 212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 45,934.78 300. CASH AT SETTLEMENT FROM/TO BORROWER: 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)	111.	
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER: 201. Deposit or earnest money 45,000.00 202. Principal amount of new loan(s) 45,000.00 203. Existing loan(s) taken subject to 500.00 204. 500.00 205. Good Faith Deposit 500.00 206. 207. 208. 209. Adjustments for items unpaid by seller 210. City/Town taxes 211. County taxes 211. County taxes 07/01/21 to 04/12/22 434.78 212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 45,934.78 300. CASH AT SETTLEMENT FROM/TO BORROWER: 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)	112.	
201. Deposit or earnest money 202. Principal amount of new loan(s) 203. Existing loan(s) taken subject to 204. 205. Good Faith Deposit 206. 207. 208. 209. Adjustments for items unpaid by seller 210. City/Town taxes 211. County taxes 07/01/21 to 04/12/22 434.78 212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 301. Gross amount due from Borrower (Line 120) 302. Less amount paid by/for Borrower (Line 220) 54,916.75 302. Less amount paid by/for Borrower (Line 220)	120. GROSS AMOUNT DUE FROM BORROWER	54,916.75
202. Principal amount of new loan(s) 45,000.00 203. Existing loan(s) taken subject to 204. 205. Good Faith Deposit 500.00 206. 207. 208. 209. Adjustments for items unpaid by seller 210. City/Town taxes 211. County taxes 07/01/21 to 04/12/22 434.78 212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)	200. AMOUNTS PAID BY OR IN BEHALF OF BORROW	ER:
203. Existing loan(s) taken subject to 204. 205. Good Faith Deposit 500.00 206. 207. 208. 209. Adjustments for items unpaid by seller 210. City/Town taxes 211. County taxes 07/01/21 to 04/12/22 434.78 212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)	201. Deposit or earnest money	
204. 205. Good Faith Deposit 500.00 206. 207. 208. 209. Adjustments for items unpaid by seller 210. City/Town taxes 211. County taxes 07/01/21 to 04/12/22 434.78 212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)	202. Principal amount of new loan(s)	45,000.00
205. Good Faith Deposit 500.00 206. 207. 208. 209. Adjustments for items unpaid by seller 210. City/Town taxes 211. County taxes 07/01/21 to 04/12/22 434.78 212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)	203. Existing loan(s) taken subject to	
206. 207. 208. 209. Adjustments for items unpaid by seller 210. City/Town taxes 211. County taxes 07/01/21 to 04/12/22 434.78 212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)	204.	
207. 208. 209. Adjustments for items unpaid by seller 210. City/Town taxes 211. County taxes 07/01/21 to 04/12/22 434.78 212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)	205. Good Faith Deposit	500.00
208. 209. Adjustments for items unpaid by seller 210. City/Town taxes 211. County taxes 07/01/21 to 04/12/22 434.78 212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)	206.	
209. Adjustments for items unpaid by seller 210. City/Town taxes 211. County taxes 07/01/21 to 04/12/22 434.78 212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 300. CASH AT SETTLEMENT FROM/TO BORROWER: 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)	207.	
Adjustments for items unpaid by seller 210. City/Town taxes 211. County taxes 07/01/21 to 04/12/22 434.78 212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 45,934.78 300. CASH AT SETTLEMENT FROM/TO BORROWER: 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)	208.	
210. City/Town taxes 211. County taxes 07/01/21 to 04/12/22 434.78 212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 300. CASH AT SETTLEMENT FROM/TO BORROWER: 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)		
211. County taxes 07/01/21 to 04/12/22 434.78 212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 45,934.78 300. CASH AT SETTLEMENT FROM/TO BORROWER: 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)		
212. Assessments 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 45,934.78 300. CASH AT SETTLEMENT FROM/TO BORROWER: 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)		
213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 300. CASH AT SETTLEMENT FROM/TO BORROWER: 301. Gross amount due from Borrower (Line 120) 302. Less amount paid by/for Borrower (Line 220) 45,934.78)	211. County taxes 07/01/21 to 04/12/22	434.78
214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 45,934.78 300. CASH AT SETTLEMENT FROM/TO BORROWER: 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)	212. Assessments	
215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 45,934.78 300. CASH AT SETTLEMENT FROM/TO BORROWER: 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)	213.	
216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 45,934.78 300. CASH AT SETTLEMENT FROM/TO BORROWER: 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)	214.	
217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 45,934.78 300. CASH AT SETTLEMENT FROM/TO BORROWER: 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)	215.	
218. 45,934.78 220. TOTAL PAID BY/FOR BORROWER 45,934.78 300. CASH AT SETTLEMENT FROM/TO BORROWER: 54,916.75 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) 45,934.78)	216.	
219. 45,934.78 220. TOTAL PAID BY/FOR BORROWER 45,934.78 300. CASH AT SETTLEMENT FROM/TO BORROWER: 54,916.75 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)	217.	
220. TOTAL PAID BY/FOR BORROWER 45,934.78 300. CASH AT SETTLEMENT FROM/TO BORROWER: 54,916.75 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) 45,934.78)	218.	
300. CASH AT SETTLEMENT FROM/TO BORROWER: 301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)		
301. Gross amount due from Borrower (Line 120) 54,916.75 302. Less amount paid by/for Borrower (Line 220) (45,934.78)	220. TOTAL PAID BY/FOR BORROWER	45,934.78
302. Less amount paid by/for Borrower (Line 220) (45,934.78)		
303. CASH FROM BORROWER 8,981.97		(45,934.78)
	303. CASH FROM BORROWER	8,981.97

	April 12, 20	22
K. SUMMARY OF SELLER'S T	RANSACTION	
400. GROSS AMOUNT DUE TO SELLER:		
401. Contract sales price		32,500.00
402. Personal property		
403.		
404.		
405.		
Adjustments for items paid by seller in adv	/ance	
406. City/Town taxes		
407. County taxes		
408. Assessments		
409.		
410.		
411.		
412.		
420. GROSS AMOUNT DUE TO SELLER		32,500.00
500. REDUCTIONS IN AMOUNT DUE TO SEL	.LER:	
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		
505. Payoff of second mortgage loan		
506.		
507.		
508.		
509.		
Adjustments for items unpaid by selle	1	
510. City/Town taxes		424.70
511. County taxes 07/01/21 to 04/12/22 512. Assessments		434.78
513. 514.		
515.		
516.		
517.		
518.		
519.		
520. TOTAL REDUCTION AMOUNT DUE SEL	LER	434.78
600. CASH AT SETTLEMENT TO/FROM SELI		.576
601. Gross amount due to Seller (Line 420)		32,500.00
		434.78
603. CASH TO SELLER		32,065.22
1000. C. IC. I TO CLELLIN		02,000.22

L. SETTLEMENT CHARGES		
700. TOTAL COMMISSION Based on Price \$ @ %	PAID FROM	PAID FROM
Division of Commission (line 700) as Follows:	BORROWER'S	SELLER'S
701. to	FUNDS AT SETTLEMENT	FUNDS AT SETTLEMENT
702. to 703. Commission Paid at Settlement	9211222111	9211222111
704. to		
800. ITEMS PAYABLE IN CONNECTION WITH LOAN		
801. Loan Origination Fee 2.0000 % to FTF Lending, LLC ISAOA	900.00	
802. Loan Discount % to	4 000 00	
803. Legal Fees to FTF Lending, LLC ISAOA 804. 3.0 Month Interest Holdback to FTF Lending, LLC ISAOA	1,000.00 1,125.00	
805. Balance of Current Month to FTF Lending, LLC ISAOA	237.50	
806. Escrow Holdback to FTF Lending, LLC ISAOA property repairs	16,250.00	
807. Loan Servicing Fees to FTF Lending, LLC ISAOA Appraisal/Escrow/Draw	500.00	
808. to		
809. to		
810. to 811.		
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE	ı	
901. Interest From 04/12/22 to 05/01/22 @ \$ /day (19 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 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 Fee (Cash) to Southern Title of Ohio, Ltd.	300.00	
1102. Abstract or title search to 1103. Examination to Southern Title of Ohio, Ltd.	200.00	
1103. Examination to Southern Title of Ohio, Ltd. 1104. Title Insurance Binder to Southern Title of Ohio, Ltd.	200.00 75.00	
1105. Document Preparation to Attorney Robert Franco	75.00	
1106. Notary fees to	7 0.00	
1107. to	40.00	
(includes above item numbers:		
1108. Title insurance to	337.75	
(includes above item numbers:) 1109. Lender's coverage \$45,000.00 148.00		
1109. Lender's coverage \$ 45,000.00 148.00 1110. Owner's coverage \$ 32,500.00 189.75		
1111. OH ALTA Endorsement 9-06 (Restrictio to Southern Title of Ohio, Ltd.	150.00	
1112. Svcs. for Courier and/or EFT to Southern Title of Ohio, Ltd.	60.00	
1113. Doc Prep to	75.00	
1114. OH ALTA Endorsement 8.1-06 (Environ to Southern Title of Ohio, Ltd.	50.00	
1115. OH-112: Deletion of General Exception to Southern Title of Ohio, Ltd. 1116. OH-101: Survey Coverage - Lender to Southern Title of Ohio, Ltd.	150.00 25.00	
1116. OH-101: Survey Coverage - Lender to Southern Title of Ohio, Ltd. 1117. OH ALTA Endorsement 39-06 (Policy A to Southern Title of Ohio, Ltd.	25.00	
1118. Deletion of Arbitration (Loan) to Southern Title of Ohio, Ltd.		
1119. Survey to Ramsey Surveying	200.00	
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES		
1201. Recording fees: Deed \$34.00; Mortgage \$282.00; Releases	316.00	
1202. City/County tax/stamps: Deed \$130.00; Mortgage	130.00	
1203. State tax/stamps: Deed ; Mortgage 1204. Transfer Tax to Richland County Auditor	0.50	
1205. UCC Filing to Richland County Recorder	20.00	
1300. ADDITIONAL SETTLEMENT CHARGES		
1301. Survey to Ramsey Surveying	200.00	
1302. Pest inspection to		
1303. to		
1304. to		
1305. to	22,416.75	0.00
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)	22,410.73	0.00

Southern Title of Ohio, Ltd., Settlement Agent

HUD-1, Attachment

Borrower: RCHB1 LLC **Seller:** Rissler Enterprises, Ltd.

302 East First Street Mansfield, OH 44902

Lender: FTF Lending, LLC

Settlement Agent: Southern Title of Ohio, Ltd.

(419)525-4600

Place of Settlement: 58 West Third Street

Mansfield, OH 44902

Settlement Date: April 12, 2022 Disbursement Date: April 12, 2022

Property Location: 302 East First Street

Mansfield, OH 44902 Richland County, Ohio

Lot 4498

Additional Disbursements			
Payee/Description	Note/Ref. No.	Borrower	Seller
Southern Title of Ohio, Ltd. Loan policy premium		148.00	
Southern Title of Ohio, Ltd. Owner's policy premium		189.75	
	Total Additional Disbursements	337.75	

I have carefully reviewed the HUD-1 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 tha I have received a copy of the HUD-1 Settlement Statement.

RCHB1 LLC	Rissler Enterprises, Ltd.
BY:	BY:
Bradley Partin	Rustin Rissler
Sole Member	Sole Member