

A 95000002110

HOWARD J. HENDERSON, III
109 SOUTH MAIN STREET
PITTSFORD, NEW YORK 14534

November 12, 1998

Florida Dept. of State
Division of Corporations
P.O. Box 6327
Tallahassee, FL 32314

9000002688889--2
-11/17/98-01017-002
*****52.50 *****52.50

RE: The Howard J. Henderson, Jr. Family Partnership. Ltd.
Federal ID #16-1497425

To Whom It May Concern:

AGS-ETHO

CM

Enclosed are the following items necessary to cancel The Howard J. Henderson, Jr. Family Partnership, Ltd. partnership:

1. Certificate of Cancellation
2. A check payable to Department of State in the amount of \$52.50

If you have any questions, you can contact me at the above address or at 716-264-9876.
Please send the acknowledgment to me at the above address. Thank you.

Howard J. Henderson, III

Howard J. Henderson, III

HJH/cjp

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TALLAHASSEE, FLORIDA

**CERTIFICATE OF CANCELLATION
FOR**

The Howard J. Henderson, Jr. Family Partnership, Ltd.

(Insert name currently on file with Florida Dept. of State)

Pursuant to the provisions of section 620.113, Florida Statutes, this Florida limited partnership, whose certificate was filed with the Florida Department of State on 12-29-95, hereby submits this certificate of cancellation.

FIRST: Reason for cancellation: (State why partnership is submitting cancellation)

The partnership's only asset was real property in Sarasota, FL. The property was sold on May 12, 1998 (see copy of closing statement attached).

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SECOND: This certificate of cancellation shall be effective at the time of its filing with the Florida Department of State.

THIRD: Signatures of all general partners:



Howard J. Henderson, III

A. U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
SETTLEMENT STATEMENT

Roknich & Gibson
1800 Second Street, Suite 901
Sarasota, Florida 34236

B. TYPE OF LOAN

1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> PMIA	3. <input checked="" type="checkbox"/> CONV. UNINS.
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> CONV. INS.	
6. FILE NUMBER: 5146-1		7. LOAN NUMBER:
8. MORTGAGE INS. CASE NO.:		

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

D. NAME OF BORROWER:
ADDRESS OF BORROWER:

HOWARD J. SIMS and MARIA A. SIMS, husband and wife

E. NAME OF SELLER:
ADDRESS OF SELLER:

HOWARD J. HENDERSON, JR. FAMILY PARTNERSHIP

F. NAME OF LENDER:
ADDRESS OF LENDER:

G. PROPERTY
LOCATION:

UNIT 105, SIESTA HARBOR CONDO,
1325 PORTOFINO DRIVE, # 105
SARASOTA, Florida

H. SETTLEMENT AGENT:
PLACE OF SETTLEMENT:

Roknich & Gibson
1800 Second Street, Suite 901
Sarasota, Florida 34236

I. SETTLEMENT DATE:

May 12, 1998

J. SUMMARY OF BORROWER'S TRANSACTION

100. GROSS AMOUNT DUE FROM BORROWER:

101. Contract sales price	175,000.00
102. Personal property	
103. Settlement charges to borrower (from line 1400)	2,726.00
104.	
105.	

ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE:

106. City/town taxes to	
107. County taxes to	
108. Assessments 5/12/98 to 7/1/98	412.09
109. ST. WAT, RECY 5/12/98 to 10/1/98	58.68
110.	
111.	
112.	

120. GROSS AMOUNT DUE FROM BORROWER: 178,196.77

200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:

201. Deposit or earnest money	1,000.00
202. Principal amount of new loan(s)	
203. Existing loan(s) taken subject to	
204.	
205.	
206.	
207.	
208.	
209.	

ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:

210. City/town taxes to	
211. County taxes 1/1/98 to 5/12/98	671.88
212. Assessments to	
213.	
214.	
215.	
216.	
217.	
218.	
219.	

220. TOTAL PAID BY/FOR BORROWER: 1,671.88

300. CASH AT SETTLEMENT FROM/TO BORROWER:

301. Gross amount due from borrower (line 120)	178,196.77
302. Less amount paid by/for borrower (line 220)	(1,671.88)

303. CASH (☒ FROM) (☐ TO) BORROWER: 176,524.89

K. SUMMARY OF SELLER'S TRANSACTION

400. GROSS AMOUNT DUE TO SELLER:

401. Contract sales price	175,000.00
402. Personal property	
403.	
404.	
405.	

ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE:

406. City/town taxes to	
407. County taxes to	
408. Assessments 5/12/98 to 7/1/98	412.09
409. ST. WAT, RECY 5/12/98 to 10/1/98	58.68
410.	
411.	
412.	

420. GROSS AMOUNT DUE TO SELLER: 175,470.77

500. REDUCTIONS IN AMOUNT DUE TO SELLER:

501. Excess deposit (see instructions)	14,165.00
502. Settlement charges to seller (line 1400)	
503. Existing loan(s) taken subject to	
504. Payoff of first mortgage loan	92,824.62
505. Payoff of second mortgage loan	
506.	
507.	
508.	
509.	

ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:

510. City/town taxes to	
511. County taxes 1/1/98 to 5/12/98	671.88
512. Assessments to	
513.	
514.	
515.	
516.	
517.	
518.	
519.	

520. TOTAL REDUCTIONS IN AMOUNT DUE TO SELLER: 107,661.50

600. CASH AT SETTLEMENT TO/FROM SELLER:

601. Gross amount due to seller (line 420)	175,470.77
602. Less total reductions in amount due seller (line 520)	(107,661.50)

603. CASH (☒ TO) (☐ FROM) SELLER: 67,809.27

Payoff(s): SUN BANK EQUITY



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SETTLEMENT CHARGES		PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700. TOTAL SALES/BROKER'S COMMISSION: BASED ON PRICE \$ 175,000.00 @ 7 % = 12,250.00			
DIVISION OF COMMISSION (LINE 700) AS FOLLOWS:			
701. \$ 6,125.00 to COLDWELL BANKER			
702. \$ 6,125.00 to MICHAEL SAUNDERS & CO.			
703. Commission paid at settlement			12,250.00
704.			
800. ITEMS PAYABLE IN CONNECTION WITH LOAN			
801. Loan Origination fee %			
802. Loan Discount %			
803. Appraisal Fee to:			
804. Credit Report to:			
805. Lender's Inspection fee			
806. Mortgage Insurance application fee to			
807. Assumption fee			
808.			
809.			
810.			
811.			
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE:			
901. Interest from to @ \$ /day			
902. Mortgage insurance premium for mo. to			
903. Hazard insurance premium for mo. to			
904. Flood Insurance Premium for mo. to			
905.			
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 property taxes months @ \$ per month			
1005. Annual assessments months @ \$ per month			
1006. months @ \$ per month			
1007. months @ \$ per month			
1008. months @ \$ per month			
1009.			
1100. TITLE CHARGES:			
1101. Settlement or closing fee to Roknich & Gibson		45.00	
1102. Abstract or title search to Roknich & Gibson		80.00	
1103. Title examination to Roknich & Gibson		45.00	
1104. Title insurance binder to			
1105. Document preparation to			
1106. Notary fees to			
1107. Attorney's fees to			
(includes above items Numbers:)			
1108. Title insurance to Roknich & Gibson		950.00	
(includes above items Numbers:)			
1109. Lender's coverage \$			
1110. Owner's coverage \$ 175,000.00			
1111.			
1112.			
1113.			
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES:			
1201. Recording fees: Deed \$ 6.00 ; Mortgage \$; Releases \$		6.00	
1202. City/county tax/stamps: Deed \$; Mortgage \$			
1203. State tax/stamps: Deed \$ 1,225.00 ; Mortgage \$			1,225.00
1204. REC PARTNERSHIP AFFIDAVIT to CLERK OF COURT			6.00
1205.			
1300. ADDITIONAL SETTLEMENT CHARGES:			
1301. Survey to			
1302. Pest inspection to			
1303. 1ST INSTALLMNT RENOV. ASSESS. to SIESTA HARBOR ASSOC.		1,600.00	59.00
1304. CLEANOUT, FOGGING to BUG STOMPERS			535.00
1305. ESCROW HOLDBACK FOR REPAIRS to ROKNICH & GIBSON			35.00
1306. CONDO ESTOPPEL to C.M.I.			55.00
1307. REIMBURSE DEPOSIT to ROSE WRIGHT			
1400. TOTAL SETTLEMENT CHARGES (Enter on line 103, Section J - and - line 502, Section K)		2,726.00	14,165.00

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 that I have received a copy of HUD-1 Settlement Statement.

Borrowers: Howard J. Sims
Maria A. Sims
 Sellers: Howard J. Henderson, Jr. Family Partnership
Howard J. Henderson, III

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

Settlement Agent: NICK ROKNICH III Date: May 12, 1998
 File No. 5146-1

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine or imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010. Form No.: FTS-HUD2

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 CLERK OF DISTRICT COURT
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