A.				B. TYPE OF LOA	N				
U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT		1.	FHA 2. FmHA	3. X Conv. Unins	. 4.	VA	5.	Conv. Ins.	
		1	FILE NUMBER: 17YAR00428	7. LOAI	NUMB	ER:			
 -			MORTGAGE INS CASE N	IUMBER:					
C. NOTE: This form is furnished to give you a stat Items marked "[POC]" were paid outsid	tement of actual settler te the closing; they are	ment shov	costs. Amounts paid to ar vn here for informational p	nd by the settlement a urposes and are not i	agent are included 1	show in the	n. totals. 8 (17	:. YAR00428 / 20	
D. NAME AND ADDRESS OF BUYER:	E. NAME AND ADDR	RESS	OF SELLER:	F. NAME AND ADD	RESS	OF LEN	NDER	:	
75 Quebec Street, LLC	John E. Woodard			Section 2015 Averaged County 2000 Co. M. Average and Co.					
154 Morton Road	75 Quebec Street								
Yarmouth, ME 04096	Portland, ME 0410	01							
G. PROPERTY LOCATION: H. SETTLEMENT A			20 000 1000				LEMENT DATE:		
75 Quebec Street Portland, ME 04101		Douglas Title Company ACE OF SETTLEMENT: 45 Forest Falls Drive P.O. Box 1062			December 27, 2017			2017	
Foliand, ME 04101						DISBURSEMENT DATE:			
	Yarmouth, ME 040	096		December 27, 2017					
			L CUMP	ARY OF SELLER'S	TDANS	ACTIC	M		
J. SUMMARY OF BUYER'S TRANS	ACTION	_			IKANS	ACTIC	714		
100. GROSS AMOUNT DUE FROM BUYER:			400. GROSS AMOUNT I					507 500 00	
101. Contract sales price	527,500.0	00	401. Contract sales price					527,500.00	
102. Personal property			402. Personal property						
103. Settlement charges to buyer (line 1400) 3,615		50	403.						
104.			404.			_			
105.		_	405.						
Adjustments for items paid by seller in advance				ns paid by seller in ac	avance			73.81	
106. City/Town taxes 12/28/17 to 12/31/17	73.8	81	406. City/Town taxes 12	/28/17 to 12/31/17				73.01	
107. County taxes		_	407. County taxes			-			
108. Assessments		_	408. Assessments						
109.			409.	7 10/01/17		-+		1.58	
110. Stormwater 12/28/17-12/31/17	1.5	_	410. Stormwater 12/28/1	1-12/31/1/		-		1.00	
111. Stormwater 1/1/18-6/30/18	72.0	00	411.						
112.			412.	NIE TO SELLED		-		527,575.39	
120. GROSS AMOUNT DUE FROM BUYER	531,262.8	89	420. GROSS AMOUNT L					327,373.38	
200. AMOUNTS PAID BY OR IN BEHALF OF BUYE			500. REDUCTIONS IN A		LLER:				
201. Deposit or earnest money	10,000.0	00	501. Excess deposit (see					30,468.00	
202. Principal amount of new loan(s)			502. Settlement charges to seller (line 1400)					30,466.00	
203. Existing loan(s) taken subject to		-	503. Existing loan(s) taken subject to 504. Payoff of first mortgage loan DiTect			Toch		116,061.23	
204.		20	504. Payoff of first mortg			16011		110,001.20	
205. Loan from Betsy and Oakley Jones 300,000.00		/	505. Payoff of second mortgage loan 506.			-+			
206. Loan from the Bernard Obletz Trust 150,000		00	507.			-			
207.		-	508.	***					
208.		-	509.						
Adjustments for items unpaid by seller				r items unpaid by sell	ler				
210. City/Town taxes		-	510. City/Town taxes						
211. County taxes		-	511. County taxes						
212. Assessments		-1	512. Assessments						
213.		\neg	513.		10.100 10.210.110				
214.		\neg	514. Current/Est Final W	ater				261.94	
215.		_	515. Stormwater thru 12/					198.00	
216.		_	516.					6	
217.			517. Security Deposit					2,500.00	
218.		\neg	518.					/	
219.			519.						
220. TOTAL PAID BY/FOR BUYER	460,000.0	00	520. TOTAL REDUCTION	N AMOUNT DUE SE	LLER			149,489.17	
300. CASH AT SETTLEMENT FROM/TO BUYER:			600. CASH AT SETTLEM						
301. Gross amount due from Buyer (Line 120)	531,262.8	89	601. Gross amount due t			\neg		527,575.39	
302. Less amount paid by/for Buyer (Line 220) (460,000.00)			602. Less reductions due Seller (Line 520)				(149,489.17		
303. CASH FROM BUYER 71,262.89			603. CASH TO SELLER				378,086.22		
The undersigned hereby acknowledge receipt of a cor				achments referred to	herein				
The undersigned nereby acknowledge receipt of a cor	inhiered copy of hages	102	Seller	acimionio referred to					

John E. Woodard

75 Quebec Street, LLC

L. SETTLEMENT CHARGES		
700. TOTAL COMMISSION Based on Price \$ 527,500.00 @ 5.5000 % 29,012.50	PAID FROM	PAID FROM
Division of Commission (line 700) as Follows:	BUYER'S	SELLER'S
701. \$ 15,825.00 to Excellence Realty	FUNDS AT SETTLEMENT	FUNDS AT SETTLEMENT
702. \$13,187.50 to Coldwell Banker Residential Brokerage	SETTLEMENT	
703. Commission Paid at Settlement		29,012.5
704. Dep. retained by Coldwell Banker Resic to Coldwell Banker Residential Brokerage POC 10,000.00		
800. ITEMS PAYABLE IN CONNECTION WITH LOAN		
801. Loan Origination Fee % to		
802. Loan Discount % to		
803. Appraisal fee to		
804. Credit report to		
805. Lender's inspection fee to		
806. Mortgage insurance application fee to 807. Assumption fee to		
807. Assumption fee to 808. to		
809. to		
810. to		
811. to		
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE		
901. Interest From 12/27/17 to 01/01/18 @ \$ /day (5 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/Town 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		
1007. Months @ \$ per Month 1008. Months @ \$ per Month		
1100. TITLE CHARGES		
1101. Settlement Charge to Douglas Title Company	595.00	
1102. Abstract or title search to		
1103. Title examination to		
1104. Title insurance binder to		
1105. Deed Preparation to Douglas Title Company		175.0
1106. Notary fees to		
1107. Attorney's fees to		
(includes above item numbers:		
1108. Owner's policy premium to Douglas Title Company	1,584.00	
(includes above item numbers:		
1109. Lender's coverage		
1110. Owner's coverage \$ 527,500.00 1,584.00		
1111. Wire Service Fee to Douglas Title Company		30.0
1112. Discharge Tracking Fee to reQuire		35.0
1113. Wire Service Fee/Proceeds to Douglas Title Company		30.0
1114. Tax Verfication to Douglas Title Company		25.0
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES	00.001	
1201. Recording fees: Deed \$26.00; Mortgage ; Releases	26.00	
1202. City/County tax/stamps: Deed ; Mortgage	1,160.50	1,160.5
1203. State tax/stamps: Deed \$ 2,321.00; Mortgage 1204. to	1,100.00	1,100.5
1204. to 1205.		
1300. ADDITIONAL SETTLEMENT CHARGES		
1301. Survey to Livingston-Hughes Surveyors	250.00	
1302. Pest inspection to		
1303. to		
1304. to		
1305. to		
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)	3,615.50	30,468.00
The undersigned hereby acknowledge receipt of a completed copy of pages 1&2 of this statement & any attachments referred to	o herein.	
Buyer Seller		
75 Quebec Street, LLC		
BY: John E. Woodard		
O1		
Douglas Title Company, Settlement Age	nt	