A. Settlement Statement

U.S. Department of Housing And Urban Development

OMB No

B. Type of Loan: 1. ☐ FHA 2. ☐ FmHA 3. ☒ Conv. Unins. 4. ☐ VA 5. ☐ Conv. Ins

6. File Number	7. Loan Number	8. Mortgage Insur
CL-17286	6824631672	

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement age were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

RESURGAM CITY OF PORTLAND, MAINE

Reviewed for Code Compliance
Inspections Division
Approved with Conditions

Date: 07/11/14

D. NAME AND ADDRESS OF BORROWER:	**Jill M. McMahon and Timothy J. McMahon** **53 Deering Street, Portland, Maine 04101**
E. NAME AND ADDRESS OF SELLER:	**Carolyn S. Donovan** **140 Oakhurst Road, Cape Elizabeth, Maine 04107**
F. NAME AND ADDRESS OF LENDER:	**Bank of America, N.A.** **9000 Southside Boulevard, #70, Jacksonville, Florida 32256**
G. PROPERTY LOCATION:	**236 State Street, Portland, Maine 04101**
H. SETTLEMENT AGENT:	**Cumberland Title Company, One Canal Plaza, P.O. Box 4843 Portland, ME 04112-4843**
PLACE OF SETTLEMENT:	**One Canal Plaza, P.O. Box 4843, Portland, Maine 04112-4843**

I. SETTLEMENT DATE:	**February 13, 2007**	**DISBURSEMENT DATE:**	**February 13, 2007**

J. SUMMARY OF BORROWER'S TRANSACTION		**K. SUMMARY OF SELLER'S TRANSACTION**	
100. GROSS AMOUNT DUE FROM BORROWER		**400. GROSS AMOUNT DUE TO SELLER:**	
101. Contract sales price	**$331,000.00**	401. Contract sales price	**$331,000.00**
102. Personal property		402. Personal property	
103. Settlement charges to borrower (from Line 1400)	**$6,642.84**	403.	
104.		404.	
105.		405.	
ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE:		**ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE:**	
106. City/town taxes to		406. City/town taxes to	
107. County taxes to		407. County taxes to	
108. Assessments to		408. Assessments to	
109.		409.	
110.		410.	
111. **3/07 Taxes to City of Portland**	**$2,719.75**	411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER:	**$340,362.59**	**420. GROSS AMOUNT DUE TO SELLER:**	**$331,000.00**
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:		**500. REDUCTIONS IN AMOUNT DUE TO SELLER:**	
201. Deposit or earnest money	**$1,000.00**	501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)	**$314,450.00**	502. Settlement charges to seller (Line 1400)	**$30,127.54**
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. **First Mortgage-Payoff**	
205.		505.	
206.		506. **Deposit Retained by R.E. Broker**	**$1,000.00**
207.		507.	
208.		508.	
209.		509.	
ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:		**ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:**	
210. City/town taxes **01/01/07** to **02/13/07**	**$655.72**	510. City/town taxes **01/01/07** to **02/13/07**	**$655.72**
211. County taxes to		511. County taxes to	
212. Assessments to		512. Assessments to	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BORROWER:	**$316,105.72**	**520. TOTAL REDUCTIONS AMOUNT DUE SELLER:**	**$31,783.26**
300. CASH AT SETTLEMENT FROM/TO BORROWER:		**600. CASH AT SETTLEMENT TO/FROM SELLER:**	
301. Gross amount due from borrower (Line 120)	**$340,362.59**	601. Gross amount due to seller (Line 420)	**$331,000.00**
302. Less amount paid by/for borrower (Line 220)	**$316,105.72**	602. Less reductions in amount due seller (Line 520)	**$31,783.26**
303. CASH (**From/~~To~~**) Borrower	**~~$24,256.87~~**	603. CASH (**~~From~~/To**) Seller	**$299,216.74**

We, the undersigned, identified in Section D hereof and Seller in Section E hereof, hereby acknowledge receipt of this completed Settlement Statement on **February 13, 2007**.

SELLER(S)

X Carolyn S. Donovan
Carolyn S. Donovan