



A. Settlement Statement (HUD-1)

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B. Type of Loan

1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> RHS 3. <input checked="" type="checkbox"/> Conv. Unins.	6. File Number: 13-7265	7. Loan Number: 630011636	8. Mortgage Insurance Case Number:
4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins.			

C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agents 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 & Address of Borrower: George W. Houk, Patrizia A. Bailey 104 Prospect Street, Portland, ME 04103	E. Name & Address of Seller: Christine D. Weber 27 Cushman Street, Unit 3, Portland, ME 04102	F. Name & Address of Lender: Regency Mortgage Corporation 26 Londonderry Turnpike, Hooksett, NH 03106
G. Property Location: 27 Cushman Street, Unit 3 Portland, ME 04102	H. Settlement Agent: Atlantic Coast Title Company, LLC 76 Atlantic Place, South Portland, ME 04106 Telephone: 207-774-4400 Fax: 207-774-5935	I. Settlement Date: 12/31/2013 Disbursement Date: 12/31/2013
	Place of Settlement: 76 Atlantic Place, South Portland, ME 04106	TitleExpress Printed 01/02/2014 at 9:32 am by RR

J. Summary of Borrower's Transaction

100. Gross Amount Due from Borrower	
101. Contract sales price	148,000.00
102. Personal property	
103. Settlement charges to borrower (line 1400)	5,313.18
104.	
105.	
Adjustments for items paid by seller in advance	
106. City/town taxes 12/31/2013 to 12/31/2013	
107. County taxes to	
108. Assessments to	
109.	
110. Condo Dues Prorator 12/31/2013 to 12/31/2013	
111.	
112.	
120. Gross Amount Due from Borrower	153,313.18
200. Amounts Paid by or in Behalf of Borrower	
201. Deposit or earnest money	
202. Principal amount of new loan(s)	111,000.00
203. Existing loan(s) taken subject to	
204.	
205.	
206. Prepaid appraisal Fee	450.00
207.	
208.	
209. Seller Credit to Buyer	875.00
Adjustments for items unpaid by seller	
210. City/town taxes to	
211. County taxes to	
212. Assessments to	
213.	
214.	
215.	
216.	
217.	
218.	
219.	
220. Total Paid by/for Borrower	112,325.00
300. Cash at Settlement from/to Borrower	

K. Summary of Seller's Transaction

400. Gross Amount Due to Seller	
401. Contract sales price	148,000.00
402. Personal property	
403.	
404.	
405.	
Adjustments for items paid by seller in advance	
406. City/town taxes 12/31/2013 to 12/31/2013	
407. County taxes to	
408. Assessments to	
409.	
410. Condo Dues Prorator 12/31/2013 to 12/31/2013	
411.	
412.	
420. Gross Amount Due to Seller	148,000.00
500. Reductions in Amount Due to Seller	
501. Excess deposit (see instructions)	
502. Settlement charges to seller (line 1400)	9,480.60
503. Existing loan(s) taken subject to	
504. Payoff of first mortgage loan #0013113832 to Select Portfolio Servicing, Inc.	112,572.11
505. Payoff of second mortgage loan	
506.	
507.	
508. WATER/SEWER BILLED TO ASSOCIATION	
509. Seller Credit to Buyer	875.00
Adjustments for items unpaid by seller	
510. City/town taxes to	
511. County taxes to	
512. Assessments to	
513.	
514.	
515.	
516.	
517.	
518.	
519.	
520. Total Reduction Amount Due Seller	122,927.71
600. Cash at Settlement to/from Seller	