Inspections Division
Date: 01/23/14

2. ☐ RHS 3. ☐ Conv. Unins. 5. ☐ Conv. Ins.	6. File Number: H-LONSDALE.C	7. Loan Number:	8. Mortgage Insurance Case Number:

his form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. ems 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 and Address of Borrower:	E. Name and Address of Seller:	F. Name and Address of Lender:
Sean Ireland Strong House Properties, LLC 16 Brown Street Falmouth, ME 04105	Estate of Jane Sullivan C/O Paul R. Dionne, 46 Main Street Ste 201 Lewiston, ME 04240	

G. Property Location:	H. Settlement Agent:	I. Settlement Date:
61 Granite Street Portland, ME 04101 Cumberland County, Maine	Hopkinson & Abbondanza, P.A. 511 Congress Street, Ste. 801 Portland, Maine 04101 Ph. (207)772-5845 Place of Settlement: 511 Congress Street, Ste. 801 Portland, Maine 04101	November 4, 2013

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	165,000.00	401. Contract sales price	165,000.00
102. Personal property		402. Personal property	
103. Settlement Charges to Borrower (Line 1400)	2,566.00	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 11/04/13 to 01/01/14	708.20	406. City/Town Taxes 11/04/13 to 01/01/14	708.20
107. County Taxes to		407. County Taxes to	
108. Assessments to		408. Assessments to	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. Gross Amount Due from Borrower	168,274.20	**420. Gross Amount Due to Seller**	165,708.20
200. Amounts Paid by or in Behalf of Borrower		**500. Reductions in Amount Due Seller:**	
201. Deposit or earnest money	2,500.00	501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)		502. Settlement charges to Seller (Line 1400)	12,828.13
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff First Mortgage	
205.		505. Payoff Second Mortgage	
206.		506.	
207.		507. (Deposit disb. as proceeds)	
208.		508.	
209.		509.	
Adjustments for items unpaid by Seller		**Adjustments for items unpaid by Seller**	
210. City/Town Taxes to		510. City/Town Taxes to	
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	2,500.00	**520. Total Reduction Amount Due Seller**	12,828.13
300. Cash at Settlement from/to Borrower		**600. Cash at settlement to/from Seller**	
301. Gross amount due from Borrower (line 120)	168,274.20	601. Gross amount due to Seller (line 420)	165,708.20
302. Less amount paid by/for Borrower (line 220)	(2,500.00)	602. Less reductions due Seller (line 520)	(12,828.13)
303. Cash ☒ **From** ☐ **To Borrower**	165,774.20	**603. Cash** ☒ **To** ☐ **From Seller**	152,880.07

* Paid outside of closing by borrower(B), seller(S), lender(L), or third-party(T)

The undersigned hereby acknowledge receipt of a completed copy of this statement & any attachments referred to herein

Borrower
Sean Ireland
Strong House Properties, LLC
By: Carrie Lonsdale
Its: Manager

Seller
Estate of Jane Sullivan
BY: Paul R. Dionne
Paul R. Dionne, Personal Representative