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 letters marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the 1.0 368 (2820-13-PF03200-13	
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 lense marked "IPOC)" were paid outside the closing; they are shown here for informational purposes and are not included in the lense marked "IPOC)" were paid outside the closing; they are shown here for informational purposes and are not included in the lense marked "IPOC)" were paid outside the closing; they are shown here for informational purposes and are not included in the lense paid outside the closing; they are shown here for informational purposes and are not included in the lense paid outside the closing; they are shown here for informational purposes and are not included in the lense paid outside the closing; they are shown here for informational purposes and are not included in the lense paid outside the closing; they are shown here for informational purposes and are not included in the lense paid outside the closing; they are shown here for informational purposes and are not included in the lense paid outside the closing; they are shown here for informational purposes and are not included in the lense paid outside the closing; they are shown here for informational purposes and are not included in the late of included in the lense paid outside the closing; they are shown here for informational purposes and are not included in the late of included in t	ПСОМ
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216. 516. 517. Water and a warming to P. d. 1914.	(3)
218. Significant Sewer Charges to Portland Water District	
219.	
220 TOTAL DAID DV/FOR DIV/FO	
200 CASUAT OFFICE OF THE REDUCTION AND ONLY DUE SELLER	6
301. Gross Amount Due From Buyer (Line 120) 355,273.30 600. CASH AT SETTLEMENT TO/FROM SELLER: 601. Gross Amount Due To Seller (Line 420)	
302. Less Amount Paid By/For Buyer (Line 220) (17,533.73) 602. Less Reductions Due Seller (Line 420)	(6
303 CASH / V EDOM / TO) BLOVED	(6
The undersigned baseline should be seen as the size of	28

The undersigned hereby acknowledge receipt of a completed copy of pages 1&2 of this statement & any attachments referred to herein.

Buyer

er

8.7

L. SETTLEMENT CHARGES			
700. TOTAL COMMISSION Based on Price \$ 350,000,00, @ 6,0000,% 21,000,00		PAID FROM	PA
Division of Commission (line 700) as Follows:		BUYER'S	S
701. \$ 10,500.00 to Keller Williams Realty		FUNDS AT	FL
702. \$ 10,500.00 to Keller Williams Realty		SETTLEMENT	SET
703. Commission Paid at Settlement			-
704. to			
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 Ins. App. Fee to 807. Assumption Fee to			
807. Assumption Fee to 808.			100
809.			
810.			
811.			
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE			
901. Interest From to @ \$ ' /day (days %)			
902. Mortgage Insurance Premium for months to			
903. Hazard Insurance Premium for 1.0 years to 904;			
905.			30,737
1000. RESERVES DEPOSITED WITH LENDER			
1001. Hazard Insurance @ \$ per			
1002. Mortgage Insurance @ \$ per			
1003. City/Town Taxes @ \$ per			
1004. County Taxes @ \$ per			
1005. Assessments @ \$ per			-/
1006. @ \$ per			
1007. @ \$ per			
1008. Aggregate Adjustment @ \$ per			
1100. TITLE CHARGES			
1101. Settlement or Closing Fee to Baxter Title Company		550.00	
1102. Abstract or Title Search to		000.00	
1103. Title Examination to			
1104. Title Insurance Binder to			
1105. Document Preparation to Baxter Title Company			
1106. Notary Fees to			
1107. Attorney's Fees to			
(includes above item numbers:)		
1108. Title Insurance to First American Title Insurance (includes above item numbers:		1,050.00	
1109. Lender's Coverage \$			
1110 Owner's Coverage			
1110. Owner's Coverage \$ 350,000.00 1,050.00			
1112. tax inquiry fee to City of Portland			
1113.			
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES			
1201 Peoperating Feed, Paral C. 40.00 Miles			
1201. Recording Fees: Deed \$ 18.00; Mortgage \$; Releases \$ 1202. City/County Tax/Stamps: Deed		18.00	
1002 Ct-1 T 101			
1203. State Tax/Stamps: Transfer Tax 1,540.00; Mortgage 1204.		770.00	
1204.			
1300. ADDITIONAL SETTLEMENT CHARGES			
1201 0			
1301. Survey to 1302. Pest Inspection to			
1202			
1004 data trade company			
1304. 1st half 2013-2014 taxes to City of Portland 1305.	123-D-4	2,885.30	
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)		5,273.30	2
By signing page 1 of this statement, the signatories acknowledge receipt of a completed copy of page 2 of this statement			The Person Name of Street, or other Designation of the Person of the Per

Baxter Title Company Settlement Agent

Certified to be a true copy.

ACKNOWLEDGMENT OF RECEIPT OF SETTLEMENT STATEMENT

Buyer: Cheunglui H. Yee

Seller: John P. Foley

Settlement Agent: Baxter Title Company

(207)879-9440

Place of Settlement: 95 Exchange Street

Portland, Maine 04101

Settlement Date: August 23, 2013 Property Location: 17 Glenwood Avenue

Portland, ME 04103

Cumberland County, Maine

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true an accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further cert that I have received a copy of the HUD-1 Settlement Statement.

Cheunglui H. Yee