

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT	B. TYPE OF LOAN:				
	1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> CONV. UNINS.	4. <input type="checkbox"/> VA	5. <input type="checkbox"/> CONV. INS.
	6. FILE NUMBER: H-FREEMAN.B			7. LOAN NUMBER:	
	8. MORTGAGE INS CASE NUMBER:				

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. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.*

1.0 3/98 (H-FREEMAN.B.PFD/H-FREEMAN.B.9)

D. NAME AND ADDRESS OF BUYER: Elizabeth L. Freeman 122 Clifford Street South Portland, ME 04106	E. NAME AND ADDRESS OF SELLER: Matthew L. Ginn and Chelsea M. Ginn 110 Greenwood Lane Portland, ME 04103	F. NAME AND ADDRESS OF LENDER:
---	---	---------------------------------------

G. PROPERTY LOCATION: 110 Greenwood Lane Portland, ME 04103 Cumberland County, Maine Greenwood Acres	H. SETTLEMENT AGENT: 01-0475678 Hopkinson & Abbondanza, P.A. PLACE OF SETTLEMENT 6 City Center, Suite 400 Portland, ME 04101	I. SETTLEMENT DATE: July 12, 2017
---	--	---

J. SUMMARY OF BUYER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BUYER:	
101. Contract Sales Price	333,000.00
102. Personal Property	
103. Settlement Charges to Buyer (Line 1400)	2,752.10
104.	
105.	
<i>Adjustments For Items Paid By Seller in advance</i>	
106. City/Town Taxes	to
107. County Taxes	to
108. Assessments	to
109.	
110.	
111.	
112.	
120. GROSS AMOUNT DUE FROM BUYER	335,752.10
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:	
201. Deposit or earnest money	5,000.00
202. Principal Amount of New Loan(s)	
203. Existing loan(s) taken subject to	
204.	
205.	
206.	
207.	
208.	
209.	
<i>Adjustments For Items Unpaid By Seller</i>	
210. City/Town Taxes	07/01/17 to 07/12/17 128.51
211. County Taxes	to
212. Assessments	to
213.	
214.	
215.	
216.	
217.	
218.	
219.	
220. TOTAL PAID BY/FOR BUYER	5,128.51
300. CASH AT SETTLEMENT FROM/TO BUYER:	
301. Gross Amount Due From Buyer (Line 120)	335,752.10
302. Less Amount Paid By/For Buyer (Line 220)	(5,128.51)
303. CASH (X FROM) (TO) BUYER	330,623.59

K. SUMMARY OF SELLER'S TRANSACTION	
400. GROSS AMOUNT DUE TO SELLER:	
401. Contract Sales Price	333,000.00
402. Personal Property	
403.	
404.	
405.	
<i>Adjustments For Items Paid By Seller in advance</i>	
406. City/Town Taxes	to
407. County Taxes	to
408. Assessments	to
409.	
410.	
411.	
412.	
420. GROSS AMOUNT DUE TO SELLER	333,000.00
500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
501. Excess Deposit (See Instructions)	
502. Settlement Charges to Seller (Line 1400)	17,697.17
503. Existing loan(s) taken subject to	
504. Payoff First Mortgage to Wells Fargo/Loan 04378806	237,426.38
505. Payoff Second Mortgage	
506.	
507. (Deposit disb. as proceeds)	
508.	
509.	
<i>Adjustments For Items Unpaid By Seller</i>	
510. City/Town Taxes	07/01/17 to 07/12/17 128.51
511. County Taxes	to
512. Assessments	to
513.	
514.	
515.	
516.	
517.	
518. Storm Water to City of Portland/Acct#717938	36.00
519.	
520. TOTAL REDUCTION AMOUNT DUE SELLER	255,288.06
600. CASH AT SETTLEMENT TO/FROM SELLER:	
601. Gross Amount Due To Seller (Line 420)	333,000.00
602. Less Reductions Due Seller (Line 520)	(255,288.06)
603. CASH (X TO) (FROM) SELLER	77,711.94

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

Buyer _____ Elizabeth L. Freeman	Seller _____ Matthew L. Ginn _____ Chelsea M. Ginn
--	--