

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 checked="" type="checkbox"/> CONV. UNINS.	4. <input type="checkbox"/> VA	5. <input type="checkbox"/> CONV. INS.
	6. FILE NUMBER: 13-KENT, BONNIE 436			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 (13-KENT, BONNIE 436 AUBU.PFD/13-KENT, BONNIE 436

D. NAME AND ADDRESS OF BORROWER: Bonnie Kent 436 Auburn Street Portland, ME	E. NAME AND ADDRESS OF SELLER: Estate of Philip B. Synder	F. NAME AND ADDRESS OF LENDER: Helene Anderson
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G. PROPERTY LOCATION: 436 Auburn Street Portland, ME Cumberland County, Maine	H. SETTLEMENT AGENT: Jewell & Bulger, P.A. PLACE OF SETTLEMENT 477 Congress Street, Suite 1104 Portland, ME 04101-3453	I. SETTLEMENT DATE: August 2, 2013
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J. SUMMARY OF BORROWER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BORROWER:	
101. Contract Sales Price	95,000.00
102. Personal Property	
103. Settlement Charges to Borrower (Line 1400)	6,489.60
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 BORROWER	101,489.60
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:	
201. Deposit or earnest money	
202. Principal Amount of New Loan(s)	101,180.43
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 01/01/13 to 08/03/13	309.17
211. County Taxes to	
212. Assessments to	
213.	
214.	
215.	
216.	
217.	
218.	
219.	
220. TOTAL PAID BY/FOR BORROWER	101,489.60
300. CASH AT SETTLEMENT FROM/TO BORROWER:	
301. Gross Amount Due From Borrower (Line 120)	101,489.60
302. Less Amount Paid By/For Borrower (Line 220)	(101,489.60)
303. CASH (FROM) (TO) BORROWER	0.00

K. SUMMARY OF SELLER'S TRANSACTION	
400. GROSS AMOUNT DUE TO SELLER:	
401. Contract Sales Price	95,000.00
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	95,000.00
500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
501. Excess Deposit (See Instructions)	
502. Settlement Charges to Seller (Line 1400)	6,125.00
503. Existing loan(s) taken subject to	
504. Payoff of first Mortgage to TD Bank	89,440.52
505. Payoff of second Mortgage to TD Bank	58,675.34
506.	
507.	
508.	
509.	
<i>Adjustments For Items Unpaid By Seller</i>	
510. City/Town Taxes 07/01/13 to 08/02/13	309.17
511. County Taxes to	
512. Assessments to	
513.	
514.	
515.	
516.	
517.	
518.	
519.	
520. TOTAL REDUCTION AMOUNT DUE SELLER	154,550.03
600. CASH AT SETTLEMENT TO/FROM SELLER:	
601. Gross Amount Due To Seller (Line 420)	95,000.00
602. Less Reductions Due Seller (Line 520)	(154,550.03)
603. CASH (TO) (X FROM) SELLER	59,550.03