

L. SETTLEMENT CHARGES

| | | | | PAID FROM BORROWER'S FUNDS AT SETTLEMENT | PAID FROM SELLER'S FUNDS AT SETTLEMENT |
|--|-------------|---|-------------------|---|---|
| 700. TOTAL COMMISSION Based on Price | \$ | 95,000.00 @ 6.0000 % | 5,700.00 | | |
| <i>Division of Commission (line 700) as Follows:</i> | | | | | |
| 701. \$ 2,850.00 | to | The Maine Real Estate Connection | | | |
| 702. \$ 2,850.00 | to | Dan Anderson Real Estate | | | |
| 703. Commission Paid at Settlement | | | | | 5,700.00 |
| 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 | | | |
| 808. | | | | | |
| 809. | | | | | |
| 810. | | | | | |
| 811. | | | | | |
| 900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE | | | | | |
| 901. Interest From 08/02/13 | to | 09/01/13 @ \$ | /day (30 days %) | | |
| 902. Mortgage Insurance Premium for | | months to | | | |
| 903. Hazard Insurance Premium for | | 1.0 years to | | | |
| 904. | | | | | |
| 905. | | | | | |
| 1000. RESERVES DEPOSITED WITH LENDER | | | | | |
| 1001. Hazard Insurance | months @ \$ | | per month | | |
| 1002. Mortgage Insurance | months @ \$ | | per month | | |
| 1003. City/Town Taxes | months @ \$ | | per month | | |
| 1004. County Taxes | months @ \$ | | per month | | |
| 1005. Assessments | months @ \$ | | per month | | |
| 1006. | months @ \$ | | per month | | |
| 1007. | months @ \$ | | per month | | |
| 1008. | months @ \$ | | per month | | |
| 1100. TITLE CHARGES | | | | | |
| 1101. Settlement or Closing Fee | to | Jewell & Bulger, PA | | 1,000.00 | |
| 1102. Overnight package to TD Bank | to | Jewell & Bulger, P.A. | | | 25.00 |
| 1103. Wire fee | to | Jewell & Bulger, PA | | 25.00 | |
| 1104. Title Insurance Binder | to | Jewell & Bulger, P.A. | | 425.00 | |
| 1105. Property Tax Report from City | to | Jewell & Bulger, PA | | | 25.00 |
| 1106. Notary Fees | to | | | | |
| 1107. Attorney's Fees | to | Hopkinson & Abbondanza, PA | | | 150.00 |
| <i>(includes above item numbers:)</i> | | | | | |
| 1108. Title Insurance | to | Old Republic National Title Insurance Company | | 425.00 | |
| <i>(includes above item numbers:)</i> | | | | | |
| 1109. Lender's Coverage | \$ | | | | |
| 1110. Owner's Coverage | \$ | 125,000.00 | 206.25 | | |
| 1111. | | | | | |
| 1112. | | | | | |
| 1113. | | | | | |
| 1200. GOVERNMENT RECORDING AND TRANSFER CHARGES | | | | | |
| 1201. Recording Fees: Deed \$ | 18.00; | Mortgage \$ | 18.00; | Releases \$ | 16.00 |
| | | | | 36.00 | 16.00 |
| 1202. City/County Tax/Stamps: Deed | | | Mortgage | | |
| 1203. State Tax/Stamps: State Transfer Tax | | 418.00; | Mortgage | 209.00 | 209.00 |
| 1204. | | | | | |
| 1205. | | | | | |
| 1300. ADDITIONAL SETTLEMENT CHARGES | | | | | |
| 1301. Survey | to | James Nadeau Survey | | 200.00 | |
| 1302. Pest Inspection | to | | | | |
| 1303. Prepaid Property Tax | to | City of Portland | | 3,419.60 | |
| 1304. Prepaid Homeowner's Insurance | to | (Estimate) | | 750.00 | |
| 1305. | | | | | |
| 1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K) | | | | 6,489.60 | 6,125.00 |

By signing page 1 of this statement, the signatories acknowledge receipt of a completed copy of page 2 of this two page statement.

Jewell & Bulger, P.A.
Settlement Agent