



### A. Settlement Statement (HUD-1)

**B. Type of Loan**

1. <input checked="" type="checkbox"/> FHA	2. <input type="checkbox"/> RHS	3. <input type="checkbox"/> Conv. Unins.	6. File Number: 2014104159	7. Loan Number: KEN1410080608	8. Mortgage Insurance Case Number: 231-1288442-702-
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.				

**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 "(p.o.c.)\*" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

<b>D. Name and Address of Borrower:</b> Karl Santiago Katrina Falcone 24 New Road Hollis, ME 04042	<b>E. Name and Address of Seller:</b> Fannie Mae a/k/a Federal National Mortgage Association 14221 Dallas Parkway, Suite 1000 Dallas, TX 75254	<b>F. Name and Address of Lender:</b> Residential Mortgage Services, 24 Christopher Toppl Drive South Portland, ME 04106
<b>G. Property Location:</b> 40 Mona Road Portland, ME 04103 Cumberland County, Maine	<b>H. Settlement Agent:</b> 26-2224604 Cumberland Title Services, LLC 178 Middle Street, Suite 402 Portland, ME 04101 Ph. (207)899-4900 <b>Place of Settlement:</b> 178 Middle Street, Suite 402 Portland, ME 04101	<b>I. Settlement Date:</b> December 11, 2014

J. Summary of Borrower's transaction		K. Summary of Seller's transaction	
<b>100. Gross Amount Due from Borrower:</b>		<b>400. Gross Amount Due to Seller:</b>	
101. Contract sales price	150,000.00	401. Contract sales price	150,000.00
102. Personal property		402. Personal property	
103. Settlement Charges to Borrower (Line 1400)	10,553.64	403. Technology Fee	125.00
104. 203K Escrow Holdback to Residential Mortgage Servi	17,051.03	404.	
105.		405.	
<b>Adjustments for items paid by Seller in advance</b>		<b>Adjustments for items paid by Seller in advance</b>	
106. City/Town Taxes 12/11/14 to 01/01/15	204.54	406. City/Town Taxes 12/11/14 to 01/01/15	204.54
107. County Taxes to		407. County Taxes to	
108. Assessments to		408. Assessments to	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
<b>120. Gross Amount Due from Borrower</b>	<b>177,809.21</b>	<b>420. Gross Amount Due to Seller</b>	<b>150,329.54</b>
<b>200. Amounts Paid by or in Behalf of Borrower</b>		<b>600. Reductions in Amount Due Seller:</b>	
201. Deposit or earnest money	1,540.00	501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)	164,859.00	502. Settlement charges to Seller (Line 1400)	9,110.00
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. Seller Paid Title Insurance	576.25	508. Seller Paid Title Insurance	576.25
209.		509.	
<b>Adjustments for items unpaid by Seller</b>		<b>Adjustments for items unpaid by Seller</b>	
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.	
<b>220. Total Paid by/for Borrower</b>	<b>166,975.25</b>	<b>520. Total Reduction Amount Due Seller</b>	<b>9,686.25</b>
<b>300. Cash at Settlement from/to Borrower</b>		<b>600. Cash at settlement to/from Seller</b>	
301. Gross amount due from Borrower (line 120)	177,809.21	601. Gross amount due to Seller (line 420)	150,329.54
302. Less amount paid by/for Borrower (line 220)	( 166,975.25)	602. Less reductions due Seller (line 520)	( 9,686.25)
<b>303. Cash</b> <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower	<b>10,833.96</b>	<b>603. Cash</b> <input checked="" type="checkbox"/> To <input type="checkbox"/> From Seller	<b>140,643.29</b>

\* *provision attached*  
 \* Katrina Falcone by Karl Saffo as Attorney in fact.

Federal National Mortgage Association  
 By: HENSEN BARRINGTON & HENRY  
 By: *kg Carradine* *Auth Agent*  
*Att in fact*