BUYER'S SETTLEMENT STATEMENT

Buyer:

Stowehof LLC

Seller:

Stowehof Owner LLC

Property:

434 Edson Road, Stowe VT

Closing Date:

September 21, 2018

BCM Client/Matter #:

18043

Buyer's Transaction:

Purchase Price:

\$7,500,000.00

Buyers' Expenses

Legal Fees - Nichols & Associates Transfer Tax (6,355,500 x 1.45%) Title Insurance - Nichols & Associates, Agent

Recording Fees - Deed RE Taxes - (9/21/18-9/30/18) 6,250.00

91,864.75 12,710.00

50.00

1,391.31

\$

\$

Total Buyer's Expenses

112,266.06

Amount Due from Buyer at Closing

\$ 7,612,266.06

Less: Deposit

750,000.00

Total Amount Due from Buyer at Closing

\$ 6,862,266.06

Buyer's Initials:

SELLER'S SETTLEMENT STATEMENT

Buver:

Stowehof LLC

Seller:

Stowehof Owner LLC

Property:

434 Edson Road, Stowe VT

Closing Date:

September 21, 2018

BCM Client/Matter #:

18043

Purchase Price:

\$7,500,000.00

Seller's Expenses

2.5 % Withholding on out of state seller Legal Fees - BCM Environemental & Land Law

158,387.50 \$ 10,816.00 20.00

Town of Stowe (consent recording)

RE Taxes - (unpaid)	\$	261.11
Payoff VSECU (UCC and termination fee)	\$	47,958.03
Payoff VSECU (loan and discharge fee)	\$ 3,	184,827.86
Stowehof Management True-up (Net to Buyer)	\$	85,264.09
Broker Commission (Pall Spera Realtors)	\$	375,000.00
Total Sellers' Expenses		

Seller's Credits

\$

Total Seller's Credits

\$ -

Amount Due to Seller:

\$ 3,637,465.41

\$ 3,862,534.59

Total Amount Due to Seller:

\$ 3,637,465.41

Seller's Initials:

SETTLEMENT STATEMENT SIGNATURE PAGE

Buyer:

Stowehof LLC

Seller:

Stowehof Owner LLC

Property:

434 Edson Road, Stowe VT

Closing Date:

September 21, 2018

BCM Client/Matter #:

18043

BUYER:

Stowehof LLC

SELLER:

Stowehof Owner LLC

BY:

BY:Dierdre Savage







B. TYPE OF LOAN:					
1. FHA 2. RHS 3. Conv. Unins.	6. File Numb	er	7. Loan Number	8. Mortgage Insur	ance Case Number
4. VA 5. Conv. Ins					
			II.		
C. NOTE: This form is furnished to give you a statement	of actual sett	lement costs. Ar	mounts paid to and by the se	ettlement agent are shown.	
Items marked "(p.o.c.)" were paid outside the	closing; they	are shown here	for informational purposes a	and are not included in the totals	, LENDED
D. NAME AND ADDRESS OF BORROWER:		D ADDRESS OF		F. NAME AND ADDRESS OF	LENDER:
Wiessner, LLC		ermont Revocabl	IE Trust Offices,P.O.Box 819		
P.O. Box 1464 Stowe,VT 05672	Stowe, VT 05		Offices, P.O. Box 819		
Slowe, V1 03072	Stowe, v i os	0/2			
*					
G. PROPERTY LOCATION:	U SETTLEN	IENT AGENT:		H. SETTLEMENT DATE	DISBURSEMENT DATE
486 Edson Hill Road ((Elliman)		sociates, P.C.			August 30, 2018
Stowe, VT 05672			ox 1424, Stowe, VT	,,	
	056721424		Service Co		
	(802) 253-88				
		SETTLEMENT		101	,
	1878 Mounta	iin Road, P.O. Bo	ox 1424, Stowe, VT 056721	424	
J. SUMMARY OF BORROWER'S TRANSACTION			K. SUMMARY OF SELI		
100. GROSS AMOUNT DUE FROM BORROWER:	8		400. GROSS AMOUNT	DUE TO SELLER:	× × × × × × × × × × × × × × × × × × ×
101. Contract sales price		3,000,000.00	401. Contract sales price		3,000,000.00
102. Personal property			402. Personal property		
103. Settlement charges to borrower (from line 1400)		49,540.00	403.		
104.		,	404.		
105.			405.		
ADJUSTMENTS FOR ITEMS PAID BY SELLER IN A	DVANCE:		ADJUSTMENTS FOR I	TEMS PAID BY SELLER IN	ADVANCE:
106. City/town taxes to			406. City/town taxes	to	
107. County taxes to			407. County taxes	to	
108. Assessments to			408 Assessments	to	
109.			409.		
110.		1	410.		
111.			411.		5 1
112.			412.		
120. GROSS AMOUNT DUE FROM BORROWER:				JE TO SELLER:	3,000,000.00
200. AMOUNTS PAID BY OR IN BEHALF OF BORRO)WER.	0,040,040.00		AMOUNT DUE TO SELLER	ti e
201. Deposit or earnest money	JULIU.		501. Excess deposit (see in		
202. Principal amounts of new loan(s)		1	502. Settlement charges to		240,000.00
203. Existing loan(s) taken subject to		1	503. Existing loan(s) taken		
204.			504. Payoff of first mortgag		
205.		1	505. Payoff of second mort		
206.		í	506. Vermont Withholding		75,000.00
207.			507. Final electric/water bill		445.83
208.			508.		
209.	10		509.		
				TEMS UNPAID BY SELLEI	R:
ADJUSTMENTS FOR ITEMS UNPAID BY SELLER: 210. City/town taxes to			510. City/town taxes	to	**
210. City/town taxes to 211. County taxes to			511. County taxes	to	
			512. Assessments	to	
			513. Assessments		
213.			513. 514.		
214.			514. 515.		
215.					11 12 12
216.	11		516.		
217.			517.		
218.			518.		
219.			519.	DI AMOUNT DUE CELLES	4
220. TOTAL PAID BY/FOR BORROWER:				IN AMOUNT DUE SELLER:	315,445.83
300. CASH AT SETTLEMENT FROM/TO BORROWE	R:		600 CASH AT SETTLE	MENT FROM/TO SELLER	
301. Gross amount due from borrower (line 120)		3,049,540.00	601. Gross amount due to	seller (line 420)	3,000,000.00
302 Less amount paid by/for borrower (line 220)				n amount due seller (line 520)	315,445.83
303 Cash (x From) (To) Borrov	ver	\$3,049,540.00	603 Cash (x To) (From) S	seller \$2,684,554.17
L			L		



L. SETTLEMENT CHARGES					PAIDFROM	PAID FROM
700. TOTAL REAL ESTATE BROKER				¥	BORROWER'S	SELLER'S FUNDS
Division of commission (line 70) 701. \$240,000.00 to	Manager Colors	tors			FUNDS AT	AT
702. to		1013			SETTLEMENT	240,000.00
703. Commission paid at settlement 704.						240,000.00
800. ITEMS PAYABLE IN CONN	ECTION WITH LOAN	<u> </u>		(from GFE # 1)		
801. Our origination charge 802. Your credit or charge (points) for	the specific interest rate	chosen		(from GFE # 2)		
803. Your adjusted origination charges				(from GFE A) (from GFE # 3)	7	
804. Appraisal fee to 805. Credit report to				(from GFE # 3)		
806. Tax service fee to				(from GFE # 3)		
807. Flood certification to 808.				(from GFE # 3)		
809.			*		=	
810. 811.						
900. ITEMS REQUIRED BY LENI				(C OFF #40)		
901. Daily interest charges from 8/30 902. Mortgage insurance premium fo		s) @ \$0.0000/day		(from GFE # 10) (from GFE # 3)	= -	
903. Homeowner's insurance for to	•			(from GFE # 11)		
904.						
905. 906.						
1000. RESERVES DEPOSITED V				(from GFE # 9)		
1001. Initial deposit for your escrow at 1002. Homeowner's insurance	ccount			(non or z " o)		
1003. Mortgage insurance						
1004. Property taxes 1005.						
1006.						
1007. 1008. Aggregate Accounting Adjustme	ent			\$0.00		
1009.						
1100. TITLE CHARGES: 1101. Title services and lender's title in	nsurance			(from GFE # 4)		
1102. Settlement or closing fee to				(from GFE # 5)	6,000.00	
1103. Owner's title insurance to VATC 1104. Lender's title insurance to				(IIOIII GFE # 5)	0,000.00	
1105. Lender's title policy limit						
1106. Owner's title policy limit \$3,000,01107. Agent's portion of the total title in						
1108. Underwriter's portion of the total		0				
1109. Stackpole & French Law Offices		CHARCES		· · · · · · · · · · · · · · · · · · ·		
1200. GOVERNMENT RECORDI 1201. Government recording charges	NG AND TRANSFER	CHARGES.		(from GFE #7)	40.00	
1202. Deed \$ 40.00 1203. Transfer taxes	Mortgage \$	Releases \$		(from GFE #8)	43,500.00	
1204. City/County tax/stamps	Deed \$	Mortgage \$,		
1205. State tax/stamps	Deed \$ 43,500.00	Mortgage \$				
1206. 1207.						
1300. ADDITIONAL SETTLEMEN				(from GFE # 6)	T	
1301. Required services that you can 1302.	snop for			(Holli Of E ii o)		
1303.						- P
1304. 1305.						
1400 TOTAL SETTLEMENT CH	ARGES (enter on Line 103, Section	J and line 502, Section K)		\$49,540.00	\$240,000.00
B=borrower S=seller L=lender R=bro	oker I=investor O=other	POC=paid outside closing	g by dge and belief, it is a true and a	ccurate statement o	of all receipts and dis	bursements
made on my account or by me in this t	ransaction. I further certif	y that I have received a co	ppy of the HUD-1 Settlement St	atement.	0	
h. 1/ 10/10	1. 11/00		01/1/		16	
Borrower-////////	in age	Date: 8/30/2018	Seller:	OUV ON	Date	8/30/2018
Wiessner, LLC	1		Hirs/hfeld Vermo	nt Kevocable Trust	0	
/		Date: 8/30/2018			Date	e: 8/30/2018
				d arridl sauce the f	unde to be dishuress	Lin accordance
The HUD-1 Settlement Statement which with this statement.	ch I have prepared is a tru	ue and accurate account o	or this transaction. I have cause	d of will cause the h		
Settlement Agent:	~ K Nich	M			Date	e: 8/30/2018
F1 : 1/ 1/1-1-1-						

Elaine K. Nichols, Esq.

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.







B. TYPE OF LOAN:			W		
1. FHA 2. RHS 3. Conv. Unins. 4. VA 5. Conv. Ins	6. File Numb	per	7. Loan Number	8. Mortgage Inst	urance Case Number
C. NOTE: This form is furnished to give you a statement	of actual set	tlement costs. A	mounts paid to and by the se	tlement agent are shown.	
Items marked "(p.o.c.)" were paid outside the	closing; they	are shown here	for informational purposes ar	nd are not included in the total	S.
D. NAME AND ADDRESS OF BORROWER:		ID ADDRESS O		F. NAME AND ADDRESS O	F LENDER:
Wiessner, LLC		ermont Revocal			
P.O. Box 1464		c/o Stackpole & French Law Offices,P.O. Box 819			
Stowe,VT 05672	Stowe, VT 05	06/2			
	1.5			n 11	
,				LI OFTE FAFAT DATE	DISBURSEMENT DATE
G. PROPERTY LOCATION:		MENT AGENT:		H. SETTLEMENT DATE August 30, 2018	August 30, 2018
843 Sinclair Drive, Stowe Club Lot 3		ssociates, P.C.	ov 4424 Stowe VT	August 30, 2018	August 50, 2016
Stowe, VT 05672	056721424	am Road, P.O. B	ox 1424, Stowe, VT		
	(802) 253-88	880			
		SETTLEMENT		<u></u>	
	1878 Mounta	ain Road, P.O. B	ox 1424, Stowe, VT 0567214	24	
J. SUMMARY OF BORROWER'S TRANSACTION			K. SUMMARY OF SELL	ER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BORROWER:			400. GROSS AMOUNT	DUE TO SELLER:	
101. Contract sales price		2 000 000 00	401. Contract sales price	DOL 10 01111111	3,000,000.00
102. Personal property		3,000,000.00	402. Personal property		
103. Settlement charges to borrower (from line 1400)		50,540.00	403.		
104.			404.		
105.			405.		NI ADVANCE:
ADJUSTMENTS FOR ITEMS PAID BY SELLER IN A	DVANCE:			EMS PAID BY SELLER I	N ADVANCE:
106. City/town taxes to	= 1		406. City/town taxes	to	
107. County taxes to			407. County taxes		31/2018 600.24
AND THE STATE OF T	/31/2018	600.24			31/2018 600.24 629.78
109. Oil, 225 gallons @ \$2.799	9.0	629.78	409. Oil, 225 gallons @ \$2.7	799	629.78
110.			410.		
111.			411.		
112.			412.		
120. GROSS AMOUNT DUE FROM BORROWER:		3,051,770.02	420. GROSS AMOUNT DU	E TO SELLER:	3,001,230.02
200. AMOUNTS PAID BY OR IN BEHALF OF BORRO	OWER:			MOUNT DUE TO SELLE	R:
201. Deposit or earnest money			501. Excess deposit (see in		242.040.00
202. Principal amounts of new loan(s)			502. Settlement charges to		240,010.00
203. Existing loan(s) taken subject to			503. Existing loan(s) taken		_
204.			504. Payoff of first mortgage		-
205.			505. Payoff of second morto	jage loan	
206.			506. Resale Certificate fee		50.00
207.			507. Vermont Withholding T	ax	75,000.00
208.			508. Stowe Electric finals		477.73
209.			509.		
ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:			ADJUSTMENTS FOR IT	EMS UNPAID BY SELLE	R:
210. City/town taxes to			510. City/town taxes		~
211. County taxes to			511. County taxes	to	
212. Assessments to			512. Assessments	to	
213. \$0.00	P.O.C.		513.	\$0.0	00 P.O.C.
214.			514.		
215.			515.		
216.			516.		1
217.			517.		
218.			518.		
No. of the control of			519.		
219.		0.00	520 TOTAL REDUCTION	N AMOUNT DUE SELLER.	315,537.73
220. TOTAL PAID BY/FOR BORROWER:	D.	0.00		MENT FROM/TO SELLE	
300. CASH AT SETTLEMENT FROM/TO BORROWE	K:	2 054 770 00	601. Gross amount due to		3,001,230.02
301. Gross amount due from borrower (line 120)		0,001,770.02	602 Less total reductions in	n amount due seller (line 520)	315,537.73
302 Less amount paid by/for borrower (line 220)	WOR	\$3,051,770.02		· ·	
303 Cash (x From) (To) Borrow	ver	φο,υο1,770.02	OUS CASII (X 10	([[11011]	42,000,002.20



L. SETTLEMENT CHARGES	B 1 1	BAIS
700. TOTAL REAL ESTATE BROKER FEES Division of commission (line 700) as follows:	PAID FROM BORROWER'S FUNDS	PAID FROM SELLER'S FUNDS
701. \$240,000.00 to Pall Spera Co. Realtors	AT SETTLEMENT	AT SETTLEMENT
702. to	OET IEEINERT	240,000.00
704. 800 ITEMS PAYABLE IN CONNECTION WITH LOAN:		
801. Our origination charge (from GFE # 1) 802. Your credit or charge (points) for the specific interest rate chosen (from GFE # 2) 803. Your adjusted origination charges (from GFE A) 804. Appraisal fee to (from GFE # 3) 805. Credit report to		
806. Tax service fee to (from GFE # 3) 807. Flood certification to (from GFE # 3) 808. 809. 810. 811.		
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE: 901. Daily interest charges from 8/30/2018 to 9/1/2018 (2 days) @ \$0.0000/day (from GFE # 10)		
902. Mortgage insurance premium for (from GFE # 3) 903. Homeowner's insurance for to (from GFE # 11) 904. 905. 906.	ř	
1000. RESERVES DEPOSITED WITH LENDER: 1001. Initial deposit for your escrow account 1002. Homeowner's insurance 1003. Mortgage insurance 1004. Property taxes 1005.		
1006. 1007. 1008. Aggregate Accounting Adjustment \$0.00 1009.		
1100: TITLE CHARGES: 1101. Title services and lender's title insurance (from GFE # 4)		
1102. Settlement or closing fee to 1103. Owner's title insurance to VATC (from GFE # 5)	7,000.00	
1104. Lender's title insurance to 1105. Lender's title policy limit 1106. Owner's title policy limit \$3,000,000.00 1107. Agent's portion of the total title insurance premium to 1108. Underwriter's portion of the total title insurance premium to 1109. Stackpole & French Law Offices legal fees POC		
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES: 1201. Government recording charges (from GFE # 7)	40.00	10.00
1202. Deed \$ 40.00 Mortgage \$ Releases \$ 1203. Transfer taxes (from GFE # 8)	43,500.00	
1204. City/County tax/stamps Deed \$ Mortgage \$ 1205. State tax/stamps Deed \$ 43,500.00 Mortgage \$ 1206. Architectural Approval \$10.00 1207. \$10.00		
1300. ADDITIONAL SETTLEMENT CHARGES: 1301. Required services that you can shop for (from GFE # 6)		
1302. 1303. 1304.		
1305. 1400. TOTAL SETTLEMENT CHARGES (enter on Line 103, Section J and line 502, Section K)	\$50,540.00	\$240,010.00
B=borrower S=seller L=lender R=broker I=investor O=other POC=paid outside closing by I have carefully reviewed the HUD-1 Settlement Statement, and, to the best of my knowledge and belief, it is a true and accurate statement of made on my account or by me in-this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.	in A	
Borrower Miles Seller: Date: 8/30/2018 Seller: Hirschfeld Vermont/Revocable Trust	Date	: 8/30/2018
Date: 8/30/2018	Date	: 8/30/2018
The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the fur with this statement. Settlement Agent:		in accordance : 8/30/2018
Elaine K. Nichols, Esq. WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction c For details see: Title 18 U.S. Code Section 1001 and Section 1010.	an include a fine an	d imprisonment.







B. TYPE OF LOAN:								
1. FHA 2. RHS 3. Conv. Unins. 4. VA 5. Conv. Ins	6. File Num	ber	7.	Loan Number		8. Mortgage In	surance Case N	Number
C. NOTE: This form is furnished to give you a statement	t of actual se	ttlement costs. A	mour	nts paid to and by the set	ttlement agen	t are shown.		
Items marked "(p.o.c.)" were paid outside the	closing; they	are shown here	for ir	nformational purposes ar	nd are not incl	uded in the tota		
D. NAME AND ADDRESS OF BORROWER:		ND ADDRESS C			F. NAME AN	D ADDRESS	OF LENDER:	
Wiessner, LLC		ermont Revocab						
P.O. Box 1464		le & French Law	Offic	es,P.O. Box 819				
Stowe,VT 05672	Stowe,VT 0	5672						
*								
							TRIONURALI	IT DATE
G. PROPERTY LOCATION:		MENT AGENT:				MENT DATE	DISBURSEN	
486 Edson Hill Road ((Elliman) Stowe, VT 05672		ssociates, P.C. ain Road, P.O.B		104 Ctours VT	August 30, 2	2018	August 30, 2	J10
Stowe, V1 03072	056721424	aiii Road, F.O. B	OX 14	124, Slowe, VI				
	(802) 253-8	880					N N	
		SETTLEMENT						
	1878 Mount	ain Road, P.O. B	ox 14	24, Stowe, VT 0567214	24			
J. SUMMARY OF BORROWER'S TRANSACTION			K. S	SUMMARY OF SELL	ER'S TRAN	SACTION		
100. GROSS AMOUNT DUE FROM BORROWER:				. GROSS AMOUNT I	DUE TO SE	LLER:		
101. Contract sales price		3.000.000.00	401.	Contract sales price				3,000,000.00
102. Personal property				Personal property				
103. Settlement charges to borrower (from line 1400)		49,540.00	403.					
104.		10,010.00	404.				11	
105.			405.					
ADJUSTMENTS FOR ITEMS PAID BY SELLER IN A	DVANCE:			JUSTMENTS FOR IT	EMS PAID	BY SELLER	IN ADVANC	E.
106. City/town taxes to	DVANCE.	1		City/town taxes	LING I AID	to	III AD I AII O	
107. County taxes to				County taxes		to		
108. Assessments to				Assessments		to		
109.			409.			10		
110.			410.					
111.			411.					
112.			i				11 11 11	
120. GROSS AMOUNT DUE FROM BORROWER:	~~~		412.	GROSS AMOUNT DU	E TO CELLE	<u> </u>		3,000,000.00
	OWED	3,049,540.00					-D.	3,000,000.00
200. AMOUNTS PAID BY OR IN BEHALF OF BORR 201. Deposit or earnest money	OWER:			REDUCTIONS IN A Excess deposit (see ins		E 10 SELLI	in.	
202. Principal amounts of new loan(s)				Settlement charges to s		20)		240,000.00
203. Existing loan(s) taken subject to		9		Existing loan(s) taken s		50)		270,000.00
204.				Payoff of first mortgage				
205.				Payoff of second mortg			^	
206.					-			75,000.00
				Vermont Withholding Ta				445.83
207.				Final electric/water bills	•			445.05
208.			508.					
209.		<u>:</u>	509.					
ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:			-	JUSTMENTS FOR IT	EMS UNPA		EK:	
210. City/town taxes to				City/town taxes		to		
211. County taxes to			1	County taxes		to		
212. Assessments to				Assessments		to		
213.			513.					
214.			514.					
215.			515.					
216.			516.					
217.	11		517.					
218.		-	518.					
219.			519.					
220. TOTAL PAID BY/FOR BORROWER:		0.00	520	TOTAL REDUCTION II	I TNUOMA N	OUE SELLER:		315,445.83
300. CASH AT SETTLEMENT FROM/TO BORROWE	R:		600	CASH AT SETTLE	MENT FROM	VI/TO SELLE	R:	
301. Gross amount due from borrower (line 120)				Gross amount due to se				3,000,000.00
302 Less amount paid by/for borrower (line 220)				Less total reductions in		annother the same of the same		315,445.83
303 Cash (x From) (To) Borrov	ver	\$3,049,540.00	603	Cash (x To)		(From)	Seller	\$2,684,554.17



	TTI EBIENT OUT BOTO	100 1800 m				
	ETTLEMENT CHARGES TOTAL REAL ESTATE BROKER F	FEES			PAID FROM	PAID FROM
	sion of commission (line 700			*	BORROWER'S FUNDS	SELLER'S FUNDS
701.	\$240,000.00 to	HOLDONE VISITING CONTRACTORS	tors		AT SETTLEMENT	AT SETTLEMENT
	to Commission paid at settlement					240,000.00
704.	ITEMS PAYABLE IN CONNE	ECTION WITH I CAN-	r			
801.	Our origination charge			(from GFE # 1) (from GFE # 2)		
802.	Your credit or charge (points) for t		onosen	(from GFE # 2) (from GFE A)		
	Your adjusted origination charges Appraisal fee to			(from GFE # 3)		-
805.	Credit report to			(from GFE # 3)		
806.	Tax service fee to			(from GFE # 3) (from GFE # 3)		
807. 808.	Flood certification to			(non or E ir o)		
808.						
810.						
811.	TENA BEAUTE	VED TO BE BUILD	DVANCE:			
900. 901.	ITEMS REQUIRED BY LEND Daily interest charges from 8/30/	2018 to 9/1/2018 /2 days	s) @ \$0.0000/day	(from GFE # 10)		
901.	Mortgage insurance premium for		,	(from GFE # 3)		
903.	Homeowner's insurance for to			(from GFE # 11)		
904.						
905. 906.				8		
	. RESERVES DEPOSITED W	VITH LENDER:		/ OFF # 0\	T	
1001.	. Initial deposit for your escrow acc			(from GFE # 9)		
	. Homeowner's insurance . Mortgage insurance					
	. Mortgage insurance . Property taxes					
1005.						
1006.						
1007.	. Aggregate Accounting Adjustmer	nt		\$0.00	ן	
1008.						
1100	TITLE CHARGES:	lettrance		(from GFE # 4)		
	. Title services and lender's title in . Settlement or closing fee to	iourafice				
	Owner's title insurance to VATC			(from GFE # 5)	6,000.00	
1104.	Lender's title insurance to					
	Lender's title policy limit	100 00				
1106.	. Owner's title policy limit \$3,000,0 . Agent's portion of the total title in	isurance premium to				
1108.	. Underwriter's portion of the total	title insurance premium t	to			
1109.	. Stackpole & French Law Offices	legal fees				<u> </u>
	GOVERNMENT RECORDING. Government recording charges	NG AND TRANSFER	CHARGES:	(from GFE # 7)	40.00	
1202.	Deed \$ 40.00	Mortgage \$	Releases \$	(from GFE # 8)	43,500.00	
1203.	. Transfer taxes		Mortage &	(from GFE # 8)	75,500.00	
	. City/County tax/stamps	Deed \$ Deed \$ 43,500.00	Mortgage \$ Mortgage \$			
1205. 1206.	. State tax/stamps	2000 φ 40,000.00				
1207.						1
1300	. ADDITIONAL SETTLEMEN			(from GFE # 6)	T	
1301. 1302.	. Required services that you can s	sпор тог		(1.5.11 51 2 1. 5)		
1302.						
1304.						
1305.		ADCEO	enter on Line 103, Section J	and line 502. Section K)	\$49,540.00	\$240,000.00
	D. TOTAL SETTLEMENT CHA prower S=seller L=lender R=bro	I a I i a a face O a the a a	DOC-maid outside closing l	hy		
I hove	a carofully ravioused the HIID-1 Se	ettlement Statement and	to the best of my knowledd	ge and belief, it is a true and accurate statement	ot all receipts and dis	suusements
made	on my account or by me in this to	ransaction. I further certif	fy that I have received a cop	by of the HUD-1 Settlement Statement.	Λ.	
	B. 11/11/11	1. All an		Ca: VIX II	March	0/00/00/0
Borro	West Marie Still	In Wall	Date: 8/30/2018	Seller: CV CV	Dat	e: 8/30/2018
3	Wiessner, KLC	1		Hirs hfeld Vermont Revocable Trust	()	
					Dat	e: 8/30/2018
			Date: 8/30/2018	¥		
Th- '	IIID-1 Sattlement Cisters	sh to have prepared in a to	ue and accurate account of	this transaction. I have caused or will cause the	funds to be disbursed	d in accordance
ine h	HUD-1 Settlement Statement which	on mave prepared is a tr	AA	3		e: 8/30/2018
	ement Agent:		でしっ		Dat	0/30/2010
	Elaine K. Nichols, I	Esq.		II I I I I I I I I I I I I I I I I I I	n can include a fine a	nd imprisonment

Elaine K. Nichols, Esq.

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.