EXHIBIT E

SERVICELINK

ServiceLink Title Company

1355 Cherrington Pkwy, Moon Twp., PA 15108
(877) 258-1465

BORROWER FINAL CLOSING STATEMENT

DATE:	January 23, 2018	**TIME:**	08:50 PM
ESCROW NO:	23220779	**PRODUCT ID:**	125297937
ESCROW OFFICER:	Victoria Palmer	**CLOSING DATE:**	January 24, 2018

BORROWER(S)/BUYER(S): SANDRA S WILL
306 LOS GATOS ALMADEN RD
LOS GATOS, CA 95032

SELLER(S):

PROPERTY LOCATION: 306 Los Gatos Almaden Rd, Los Gatos, CA 95032

	$ DEBITS	$ CREDITS
FINANCIAL		
New 1st Trust Deed to Bank of America, N.A., its affiliates and subsidiaries, successors and assigns		$1,000,000.00
PAYOFF(S)		
Payoff to BANK OF AMERICA: $487,509.71		
Principal Balance	$484,700.05	
Interest to 1/10/2018	$1,393.40	
Daily interest charges from 1/11/2018 to 2/5/2018 @ $53.51/day	$1,391.26	
Reconveyance Fee	$25.00	
Payoff to NationStar: $162,496.33		
Principal Balance	$162,364.28	
Daily interest charges from 2/1/2018 to 2/5/2018 @ $26.41/day	$132.05	
TITLE CHARGES		
ALTA 8.1 (Environmental Lien Protection) to ServiceLink Title Company		
ALTA 9 (Restrictions, Encroachment, Minerals) to ServiceLink Title Company		
Lender's Title Insurance to ServiceLink Title Company	$520.00	
Recording Fees	$75.00	
Recording Fees	$103.00	
Recording Fees	$139.00	
ESCROW CHARGES		
Doc Prep Fee to Rosenberg LPA	$60.00	
Settlement/Closing Fee to ServiceLink Title Company	$550.00	
NEW LOAN CHARGES Bank of America, N.A., its affiliates and subsidiaries, successors and assigns		
Total Loan Charges: $1,324.87		
Aggregate Adjustment		$86.49
Appraisal Fee - Borrower-Paid Before $870.00		
Credit Report Fee - Borrower-Paid Before $22.60		
Flood Certification Fee	$10.00	
Homeowner's Insurance ($86.50 per month for 2 mo.)	$173.00	
Homeowner's Insurance Premium (12 Months)	$1,038.00	
Lender Credit		$4,220.00
Lender Origination Fee	$1,465.00	
Life of Loan Flood Monitoring	$7.00	
Prepaid Interest ($102.74 Per Day from 1/29/2018 to 2/1/2018)	$308.22	
Property Taxes ($236.22 per month for 7 mo.)	$1,653.54	
Tax Service Fee	$84.00	
DUE BORROWER	$348,114.69	
TOTALS	$1,004,306.49	$1,004,306.49

US-0014194

US-0014194

BORROWERS:

Sandra S. Will

SANDRA S WILL

Settlement Agent

US-0014195