



WIRE INSTRUCTIONS

Chase Bank
8044 Montgomery Road
Cincinnati, Ohio 45236

Routing Number: 044000037

Account Number: 952034429

Beneficiary: Priority National Services, Inc.

Reference: Borrower Last Name

Florida Office

9990 Coconut Road, Suite 331
Bonita Springs, Florida 34135
(239) 390-1251 Phone
(239) 390-1271 Fax

Kentucky Office

236 Main Street, Suite C
Florence, Kentucky 41042
(513) 847-1310 Phone
(513) 847-1324 Fax

Ohio Office

7967 Cincinnati-Dayton Rd, Suite A
West Chester, Ohio 45069
(513) 847-1310 Phone
(513) 847-1324 Fax



A. Settlement Statement (HUD-1)

B. Type of Loan
 1. FHA 2. RHS 3. Conv. Unins. 4. VA 5. Conv. Ins. Other
 6. File Number: 20162201 7. Loan Number: 8. Mortgage Insurance 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.

D. Name & Address of Borrower: Paulife Cleveland, LLC

E. Name & Address of Seller: U.S. Bank Trust, N.A., as Trustee for LSP9 Master Participation Trust

F. Name & Address of Lender:

G. Property Location: Property Address: 8114 West Pleasant Valley Parma, Ohio 44130
 PIN: 455-15-005

H. Settlement Agent: Priority National Title Services, Inc., 7967 Cincinnati-Dayton Rd., Ste A, West Chester, OH 45069 (513) 847-1310
Place of Settlement: 7967 Cincinnati-Dayton Rd., Ste A, West Chester, OH 45069

I. Settlement Date: 1/30/2017 **Proration Date:** 1/30/2017 **Disbursement Date:** 1/30/2017

J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
100. Gross Amount Due from Borrower		400. Gross Amount Due to Seller	
101. Contract sales price	\$74,900.00	401. Contract sales price	\$74,900.00
102. Personal property		402. Personal property	
103. Settlement charges to borrower (line 1400)	\$228.00	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/Town taxes		406. City/Town taxes	
107. County taxes		407. County taxes	
108. Assessments		408. Assessments	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. Gross Amount Due from Borrower	\$75,128.00	420. Gross Amount Due to Seller	\$74,900.00
200. Amounts Paid by or in Behalf of Borrower		500. Reductions in Amount Due to Seller	
201. Deposit or earnest money	\$1,000.00	501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400)	\$8,200.35
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508. Taxes Due to Cuyahoga County Treasurer	\$1,514.02
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/Town taxes		510. City/Town taxes	
211. County taxes 7/1/2016 to 1/30/2017	\$1,842.08	511. County taxes 7/1/2016 to 1/30/2017	\$1,842.08
212. Assessments		512. Assessments	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. Total Paid by/or Borrower	\$2,842.08	520. Total Reduction Amount Due Seller	\$9,356.45
300. Cash at Settlement from/to Borrower		600. Cash at Settlement to/from Seller	
301. Gross amount due from borrower (line 120)	\$75,128.00	601. Gross amount due to seller (line 420)	\$74,900.00
302. Less amounts paid by/or borrower (line 220)	(\$2,842.08)	602. Less reductions in amount due seller (line 520)	(\$9,356.45)
303. Cash <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower	\$72,485.92	603. Cash <input checked="" type="checkbox"/> To <input type="checkbox"/> From Seller	\$65,543.55

SUBSTITUTE FORM 1099 SELLER STATEMENT - The information contained in Blocks E, G, H and I and on line 401 (or, if line 401 is blank, lines 403 and 404, 406, 407 and 408-412 (applicable part of buyer's real estate tax reportable to the IRS) is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction will be imposed on you if this item is required to be reported and the IRS determines that it has not been reported.

SELLER INSTRUCTION - If this real estate was your principal residence, file form 2119, Sale or Exchange of Principal Residence, for any gain, with your income tax return; for other transactions, complete the applicable parts of form 4797, Form 8282 and/or Schedule D (Form 1040).

You are required to provide the Settlement Agent with your correct taxpayer identification number. If you do not provide the Settlement Agent with your correct taxpayer identification number, you may be subject to civil or criminal penalties.

Shawn
 U.S. Bank Trust, N.A., as Trustee for LSP9 Master Participation Trust
 By Callie Real Estate Services, U.C., its attorney in fact

L. Settlement Charges			
		Paid From Borrower's Funds at Settlement	Paid From Seller's Funds at Settlement
700. Total Real Estate Broker Fees based on price = \$1,872.50			
Division of commission (line 700) as follows:			
701. \$1,722.50 to ReMax Crossroads			
702. \$1,872.50 to Realty Trust Services			
703. Commission paid at settlement \$3,595.00			\$3,595.00
704. Referral Fee to Caliber Real Estate Services LLC			\$745.00
\$1,000.00 earnest money retained by Listing Agent as POC			
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	(from GFE #3)		
805. Credit report	(from GFE #3)		
806. Tax service	(from GFE #3)		
807. Flood certification	(from GFE #3)		
808.			
900. Items Required by Lender to Be Paid in Advance			
901. Daily interest charges from	(from GFE #10)		
902. Mortgage insurance premium for	(from GFE #3)		
903. Homeowner's insurance for	(from GFE #11)		
904.			
905.			
1000. Reserves Deposited with Lender			
1001. Initial deposit for your escrow account	(from GFE #9)		
1002. Homeowner's insurance			
1003. Mortgage insurance			
1004. City property taxes			
1005. County property taxes			
1006. Annual Assessments (maint.)			
1007.			
1008.			
1009. Aggregate Adjustment			
1100. Title Charges			
1101. Title services and lender's title insurance	(from GFE #4)		
1102. Settlement or closing fee to Priority National Title Services, Inc.		\$150.00	\$900.00
1103. Owner's title insurance to Priority National Title Services, Inc.	(from GFE #5)		\$431.25
1104. Lender's title insurance to Priority National Title Services, Inc.			
1105. Lender's title policy limit			
1106. Owner's title policy limit \$74,900.00			
1107. Agent's portion of the total title insurance premium to Priority National Title Services, Inc. \$368.56			
1108. Underwriter's portion of the total title insurance premium to Westcor Land Title Insurance Company \$4.89			
1109.			
1110.			
1111. Transaction Management Fee to Westcor Land Title Insurance Company	POCC \$175.00		
1112. Deed Prep to Arthur R. Treinen, Esq.			\$100.00
1113. Exam Fee to Priority National Title Services, Inc.		\$50.00	\$350.00
1114. Binder Fee			
1115. Wire Fee to Priority National Title Services, Inc.			\$25.00
1116. Shipping and Handling to Priority National Title Services, Inc.			\$25.00
1200. Government Recording and Transfer Charges			
1201. Government recording charges	(from GFE #7)	\$28.00	
1202. Deed \$28.00 Mortgage Releases	\$28.00		
1203. Transfer taxes	(from GFE #8)		
1204. City/County tax/stamps Deed \$300.10			\$300.10
1205. State tax/stamps			
1206. Recording Service Fee			
1300. Additional Settlement Charges			
1301. Required services that you can shop for	(from GFE #6)		
1302. Transaction Service Fee to Westcor Land Title Insurance Company			\$125.00
1303.			
1304.			
1305.			
1400. Total Settlement Charges (enter on lines 103, Section J and 502, Section K)		\$728.00	\$6,290.35

Items marked "POC" were paid outside the closing by: Borrower (POCB), Lender (POCL), Mortgage Broker (POCM), Other (POCO), Real Estate Agent (POCR), or Seller (POCS).

CERTIFICATION:

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 all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of HUD-1 Settlement Statement. The Settlement Agent does not warrant or represent the accuracy of information provided by any party, including information concerning POC items and information supplied by the lender in this transaction appearing on this HUD-1 Settlement Statement pertaining to "Comparison of Good Faith Estimate (GFE) and HUD-1 Charges" and "Loan Terms", and the parties hold harmless the Settlement Agent as to any inaccuracies in such numbers.

[Signature]
 State Riley

[Signature]
 U.S. Bank Trust, N.A., as Trustee for LSPF Master Participation Trust
 To the best of my knowledge, the HUD-1 Settlement Statement which I have prepared is a true and accurate account of the funds which were received and have been or will be disbursed by the undersigned as part of the settlement of this transaction.
 By Caliber Real Estate Services, LLC., its attorney in fact

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.

Name Realife Cleveland, LLC and _____ / _____

Birth Dates _____ / _____ State of _____ / _____

Issue Date: _____ / _____ Expiration Date: _____ / _____

Name U.S. Bank Trust, N.A., as Trustee for LSF9 Master Participation Trust and _____ / _____

Birth Dates _____ / _____ State of _____ / _____

Issue Date: _____ / _____ Expiration Date: _____ / _____

OR: _____ SEE COPIES OF PHOTO ID'S COLLECTED AT CLOSING

DEED

I WOULD LIKE FOR MY DEED TO BE SENT TO:

_____ PROPERTY ADDRESS OR: _____

My Deed is in Title as: _____

_____ I agree to accept the Deed in Title as shown above OR

_____ please issue Deed in Title as: _____

If Deed changes other than what was brought to closing, CLOSER MUST get this approved by the office BEFORE ALLOWING ANY CHANGES. The lender may NOT allow vesting to change. IF a new Deed is requested, the closing cannot fund until the new Deed is signed.

If a different Deed is prepared after the closing, please email the attorney directly at:

Arthur.Treinen@ymail.com OR JMatre@Matrelaw.com

The request for a new deed will be charged by the attorney directly.

Realife Cleveland, LLC

U.S. Bank Trust, N.A., as Trustee for LSF9 Master Participation Trust

Affiant on behalf of said Owner of Property and/or General Contractor does for a valuable consideration hereby agree and guarantee to hold Priority National Services, Inc (by reason of the fact that it has issued its title insurance policies), harmless against any liens, claims or suit of or by any general contractor, subcontractor, mechanic or materialman, and against chattel mortgages, conditional bills of sales, retention of title agreements, security agreements, financing statements, or personal property leases in connection with the construction, repair or sale of such building or improvements on said real estate. The real estate and improvements referred to herein are situated in the property described at the bottom on this document.

SURVEY AFFIDAVIT

The undersigned, being first duly sworn and deposed, status under penalty of law:

- I/We understand if a survey has not been performed on this property and agree to hold harmless Priority National Services, Inc and its underwriter as a result of this. I had the opportunity to have a survey performed at my expense unless otherwise agreed upon. If a survey was not conducted, Priority National Services, Inc. was instructed not to order a survey.
- No structures, improvements, or alterations have been conducted or made to the property since the date the undersigned purchased said property; or since the last survey of record was performed.
- No structures, improvements, or additions have been conducted or made upon neighboring property since the date the undersigned purchased said property; or since the last survey of record was performed.
- I/We agree to indemnify and hold harmless Priority Land Title Agency, National Services, Inc, underwriters of Priority National Services, Inc ISAOA, Mortgage Broker, Loan Officer and ISAOA, and title any title insurance underwriters pursuant to this property harmless for any damages, claims or loss suffered which would have been determined and revealed by a current survey report;
- This affidavit is given to induce Priority National Services Inc and its underwriters to issue a policy of Title Insurance to the mortgagee. The undersigned hereby agree(s) to indemnify and hold harmless Priority National Services, Inc, ISAOA, mortgage broker, loan officer, lender, ISAOA, and any title insurance underwriters pursuant to this property and its underwriters from any and all damages they may suffer by reason of the above statements being false and/or inaccurate.

ERRORS AND OMISSIONS COMPLIANCE AGREEMENT/LIMITED POWER OF ATTORNEY

The undersigned Borrower(s) and/or Seller(s) for and in consideration of the above reference Lender this date agree(s) that, if requested by the Lender or Closing Agent for the Lender, he/she/they will fully cooperate and adjust any documents as need to correct for clerical errors. This includes, but is not limited to, any or all loan closing documentation if deemed necessary or desirable in conveying, seeking guaranty or market said loan to any entity, including but not limited to, any Investor, Federal National Mortgage Association (FNMA), Federal Home Loan Mortgage Corporation (FHLMC), Government National Mortgage Association (GNMA), Federal Housing Authority (FHA), or the Department of Veterans Affairs (VA), or any Municipal Bonding Authority. If there should be any additional signatures needed that was missed at closing, I/We agree to permit Priority National Services, Inc. to sign on my/our behalf. This should NOT include any figure changes.

The undersigned agree(s) to comply with all above noted request by the above referenced Lender within 30 days from date of mailing said request. Borrower(s) and/or Seller(s) agree to assume all cost including, by way of illustration and not limitation, actual expensed, legal fees and marketing losses for failing to comply with correction requests in the above noted time period.

The undersigned do hereby agree and comply in order to assure that this loan documentation executed this date will conform and be acceptable in the marketplace in the instance of transfer, sale or conveyance by Lender of its marketable title.

We also agree to allow Priority National Services, Inc. to sign on our behalf to correct any clerical errors.


Permission to Use Photograph

20162201

I grant to Priority National Services, Inc., its representatives and employees the right to take photographs of me in connection with the above-identified subject. I authorize Priority National Services, Inc., its assigns and transferees to copyright, use and publish the same in print and/or electronically.

I agree that Priority National Services, Inc. may use such photographs of me with or without my name and for any lawful purpose, including for example such purposes as publicity, illustration, advertising, and Web content.

I have read and understand the above:



Realife Cleveland, LLC

U.S. Bank Trust, N.A., as Trustee for LSF9 Master
Participation Trust

January 30, 2017

concerning your policy, premiums, payment history, information about your home or other real property, information from lenders and other third parties involved in such transaction, account balances, and credit card information; and

- Information we receive from consumer or other reporting agencies and publicly recorded documents.

Disclosure of Personal Information

We may provide your Personal Information (excluding information we receive from consumer or other credit reporting agencies) to various individuals and companies, as permitted by law, without obtaining your prior authorization. Such laws do not allow consumers to restrict these disclosures. Disclosures may include, without limitation, the following:

- To insurance agents, brokers, representatives, support organizations, or others to provide you with services you have requested, and to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure in connection with an insurance transaction;
- To third-party contractors or service providers for the purpose of determining your eligibility for an insurance benefit or payment and/or providing you with services ;
- To an insurance regulatory authority, or a law enforcement or other governmental authority, in a civil action, in connection with a subpoena or a governmental investigation;
- To companies that perform marketing services on our behalf or to other financial institutions with which we have joint marketing agreements and/or
- To lenders, lien holders, judgment creditors, or other parties claiming an encumbrance or an interest in title whose claim or interest must be determined, settled, paid or released prior to a title or escrow closing.

We may also disclose your Personal Information to others when we believe, in good faith, that such disclosure is reasonably necessary to comply with the law or to protect the safety of our customers, employees, or property and/or to comply with a judicial proceeding, court order or legal process.

Disclosure to Affiliated Companies – We are permitted by law to share your name, address and facts about your transaction with other PNS companies, such as insurance companies, agents, and other real estate service providers to provide you with services you have requested, for marketing or product development research, or to market products or services to you. We do not, however, disclose information we collect from consumer or credit reporting agencies with our affiliates or others without your consent, in conformity with applicable law, unless such disclosure is otherwise permitted by law. You agree by signing below you acknowledge and allow Vernon Bell Insurance to contact you regarding various insurance services that may be available to you. Vernon Bell Insurance works directly with Priority National Insurance, Inc. and Priority National Services, Inc.

Disclosure to Nonaffiliated Third Parties – We do not disclose Personal Information about our customers or former customers to nonaffiliated third parties, except as outlined herein or as otherwise permitted by law.

Confidentiality and Security of Personal Information

We restrict access to Personal Information about you to those employees who need to know that information to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard Personal Information.

Access to Personal Information/ Requests for Correction, Amendment, or Deletion of Personal Information

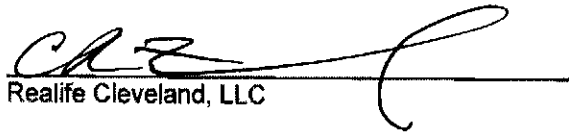
As required by applicable law, we will afford you the right to access your Personal Information, under certain circumstances to find out to whom your Personal Information has been disclosed, and request correction or deletion of your Personal Information. However, PNS's current policy is to maintain customers' Personal Information for no less than your state required record retention requirements for the purpose of handling future coverage claims.

For your protection, all requests made under this section must be in writing and must include your notarized signature to establish your identity. Where permitted by law, we may charge a reasonable fee to cover the costs incurred in responding to such requests. Please send requests to: Priority National Title Services, Inc.

7967 Cincinnati-Dayton Rd., Ste A, West Chester, OH 45069

Changes to this Privacy Statement

This Privacy Statement may be amended from time to time consistent with applicable privacy laws. When we amend this Privacy Statement, we will post a notice of such changes on our website. The effective date of this Privacy Statement, as stated above, indicates the last time this Privacy Statement was revised or materially changed.


Realife Cleveland, LLC

U.S. Bank Trust, N.A., as Trustee for LSF9 Master Participation Trust

Date: January 30, 2017

A. Borrower and Seller are responsible for the accuracy of any prorations or adjustments for taxes between themselves, and neither the Lender nor Closing Agent shall be liable to any party with respect to such proration or adjustment made at closing or thereafter. The amount of the Tax Proration of the HUD-1 Settlement Statement is hereby APPROVED and ACCEPTED by Sellers and Borrowers. Any adjustment after the closing will be handled outside the closing by and between Sellers and Borrowers in accordance with their contract. The Sellers and Borrowers may use any other amount for the proration as agreed by them or as determined by their contract. In the absence of same, Closing Agent as a matter of courtesy will provide a proration. The tax amount used is based on the tax figures shown as of the title search date, not the Date of Closing.

If at any time of the Closing Agent's title search, the County Treasurer tax duplicate showed a PARTIAL ASSESSMENT (i.e., for the land value only), only a partial tax proration has been utilized on the settlement statement.

If at the time of Closing Agent's title search, the County Treasurer tax duplicate shows that the taxes on subject premises are PART OF A LARGER TRACT of real estate and that there is no separate real estate tax parcel or amount on the duplicate for your parcel of real estate, the Sellers agree to keep the real estate taxes current hereafter until said premises and tax amounts are identified on the tax duplicate. Any proration hereafter will be handled in accordance with the Purchase Contract. Further, the Sellers and Borrowers hereby acknowledge that the subject real estate may be subject to recoupment for CAUV adjustments or payments. Therefore, any adjustments will be handled outside of closing between Sellers and Borrowers in accordance with the terms of the Purchase Contract.

IN THE EVENT THE DECEMBER TAX INSTALLMENT AMOUNT IS NOT PROVIDED, the tax proration on the settlement statement is derived from using the amount on the available County Treasurer tax duplicate. Taxes in Ohio are in arrears and the tax duplicate refers to taxes for the prior year. Closing Agent relies solely on the tax duplicates for tax proration purposes unless the Borrowers and Sellers request in writing an alternate amount. Any desired prorations by Borrowers and/or Sellers subsequent to closing shall be handled by the Borrowers and Sellers outside of closing, as they deem appropriate. Closing Agent will NOT be responsible for any differences in tax amount. The amount that was collected at closing will be the amount of the check issued and will be mailed to you or sent to the county, either way you are responsible for any penalties due to tax bill not being paid in full on time.

B. DECEMBER & JUNE TAX INSTALLMENT: COLLECTION AND PAYMENT

In the event that the Borrower's Lender requires that the December tax installment to be paid, Closing Agent may require payment of the December tax installment from Borrower. The amount collected from Borrower is an estimate due to the fact that the actual amount was not shown in the tax duplicate at the time of the title search. In the event the amount collected is insufficient and in the event Closing Agent advances payment toward the tax bill, the Borrowers hereby agree to pay the shortage to Closing Agent within 30 day of request. Borrower or Seller also agrees to hold harmless PNS, Inc, ISAOA of any losses due to lost tax bill checks, not being received by the county treasurer's office in the event the tax bills are mailed or hand delivered to the office. PNS, Inc will cooperate in assistance as to tracking if check has been cashed or received canceled check back from the bank for proof or evidence of payment. Under no circumstance does PNS, Inc hold any responsibility in guarantee of receipt of check by county. Borrower or Seller will ultimately be responsible for any lost monies due to delinquencies of any shortages and agree to pay the amount due upon notification that taxes are delinquent or short. If Closing Agent attempts to pay the tax bill and the County does not accept the tax check due to a shortage, the check will be sent back to the appropriate party in which that party shall be responsible for paying the difference and sending it to the appropriate County,

C. PRE EXISTING ESCROW IMPOUNDS

SALES: In the case of a purchase and the Seller's Lender is making payment of the next tax installment, Seller's hereby agree to reimburse Borrower's for any shortage that may result.

REFINANCES: In the event the next tax installment is being paid from an impound/escrow account with the Borrower's previous Lender, Borrower's shall be responsible for any shortage of payment that may result.

D. DOUBLE PAYMENT OF TAXES (SALES AND REFINANCES)

Closing Agent is required by insurance obligation to cause payment of the tax installment.

If a Party has a mortgage on the real estate that is being sold or refinanced, that party may have an impound/escrow account from which real estate taxes are normally paid. If so indicated on the Settlement Statement (by Closing Agent collecting the next tax installment from the Party), Closing Agent will cause payment of the current tax installment. To avoid DOUBLE PAYMENT, the Party should contact that Party's Lender controlling said pre-existing impound/escrow account and advise that Lender NOT TO PAY the upcoming tax installment.

In the event of DOUBLE PAYMENT, obtaining a refund may be time consuming and laborious. If a double payment (i.e., by Closing Agent and your Lender) is made on the DECEMBER Tax Installment, the double payment typically will be applied towards the next JUNE Tax Installment, upon proper application, the County will send a refund to the individual/company that last paid the tax bill.

In the event Closing Agent is the second payer of the tax installment, Closing Agent will cooperate with Borrowers and Sellers to help recover reimbursement from the County by providing a copy of the canceled check.

E. BORROWERS AGREEMENT TO COMPLY

Borrowers agree to comply with all request by the Agent within 10 days from the Date of mailing of said

- E. **PURCHASE CONTRACT:** The Parties understand and acknowledge that the Purchase Contract is between the Sellers and Borrowers. While the Lender, the Realtors and the Closing Agent, take part in assisting in the closing of the sale and completion of the terms of the Purchase Contract, the primary responsibility to insure that the terms of the Purchase Contract are carried out remains with the Sellers and the Borrowers. The Sellers and Borrowers are advised and encouraged to ask questions and to seek independent counsels to assure themselves that the transaction is carried out in accordance with the Purchase Contract.
- F. **LOAN PAYOFFS:** The Sellers and refinancing Borrowers acknowledge that the loan payoffs and other disbursements outlined in the Settlement Statement are based upon payoff information supplied to Closing Agent by creditors. These figures are based upon the best information currently available. In the event that these figures are incorrect, Sellers and refinancing Borrowers understand and agree that any such discrepancy shall be corrected between them and their creditors directly. In the event that a payoff or disbursement exceeds the amount due and owing, Sellers and refinancing Borrowers agree to communicate directly with the creditor to affect reimbursement. In the event that a payoff or other disbursement is less than the amount due and owing, Sellers and refinancing borrowers, agree, acknowledge and assume all liability and responsibility for such shortage. In the event of such shortage, Sellers and refinancing Borrowers authorize Closing Agent to deduct such shortage from any net proceeds due to Sellers and refinancing Borrowers pursuant to the Settlement Statement. If Sellers and refinancing Borrowers have already received their net proceeds, then Sellers and refinancing Borrowers agree to present payment for such shortage immediately upon notification. If funds are not paid to payoff company, this transaction can be null and void at the discretion of PNS, Inc. or a lien, certified judgment or judgment may be filed against the individual who is responsible for the loan or attached to the property. A lawsuit also may be filed against the borrower or seller in order to obtain funds needed, plus any interest and attorney fees.
- G. **INDEMNITY AND HOLD HARMLESS:** The Sellers and Borrowers agree, jointly and severally, to defend, hold harmless, and indemnify the Closing Agent, from any and all demands, claims, losses, costs, damages, expenses, and liabilities (including, without limitations, all costs, expenses, and attorney fees) which the Closing Agent may incur by action as Closing Agent pursuant to this Agreement or otherwise, excepting such claims as may arise from willful misconduct or gross negligence.
- H. **UNRELEASED MORTGAGES:** The Closing Agent is not responsible for the failure of creditors/lien holders to properly release their mortgages or liens of record. You agree to hold Priority National Services, Inc. and its underwriter harmless of these liens of record as it is the responsibility of the lien holder to file the release since we are not authorized to prepare such documents.
- I. **UNCLAIMED FUNDS: Any checks that are issued by us to any party of this transaction, including creditors, etc. may be reported to the State of Ohio on the 91st day if the check has not been cashed. Before that occurs, we will send out a letter in the mail stating the check is over the 90 days and will ask you to make the appropriate phone calls to have the payee cash the check. If the check has still not been cashed by the 120th day, you give us permission to put a stop payment on this check for \$33.00 and any fees allowed by the State of Ohio for admin expenses and remit the remainder to the State of Ohio, at which you will be responsible for collecting yourself directly from the State of Ohio.**
- J. **DRY CLOSING:** A dry closing occurs when closing documents, and the necessary legal documents to sell, convey or refinance, are executed, however not completed due to any reason that would finalize a closing, such as funds, incomplete signatures, release of mortgage, additional documents needed, etc. If this should occur, no funds will be distributed at closing. These funds will be distributed upon completion of the issue that held up the closing. Closing Agent WILL NOT be responsible for adjusting any figures on the Settlement Statement unless all parties are notified and in agreement including the Closing Agent. Any interest lost or incurred due to this is NOT the responsibility of the Closing Agent or its Underwriter on the transaction. The Borrower or Seller agrees to take on these losses themselves unless otherwise agreed upon by another party to pay those losses.
- K. **SHERIFF'S Sale:** PLTA NAT urges any party purchasing from a Sheriff's sale to purchase an Owner's Policy of Title Insurance. While Closing Agent shall do our due diligence in researching the title for any liens, errors, mishaps, etc. PNS, Inc and Title Insurance Underwriter SHALL NOT be held responsible for any liabilities or damages as a result of clerical errors missed on the title search or any other errors that could have or were caused by another party.
- L. **SURVEY-** Unless a survey has been requested by the loan officer on the title order, or otherwise requested in the purchase contract, a survey will NOT be ordered. A Survey Endorsement will be supplied to the lender. This in no way covers borrowers or sellers. All parties agree to waive their right to a survey. A prior survey has been used or a plat map.
- M. **DEEDS:** Deeds that are prepared by the attorney chosen by PNS, Inc will be at the direction of either the lender or the mortgage broker. Deeds are prepared by which the title vested may differ from the way title is currently vested. All grantors and grantees are warned and urged to seek legal counsel to

Borrowers and Sellers acknowledge that they have carefully reviewed the Settlement Statement and to the best of their knowledge and belief it is a true and accurate statement of all receipts and disbursements made by Purchaser and/or Seller in the transaction. Borrowers and Sellers certify that they have received a copy of the Settlement Statement.

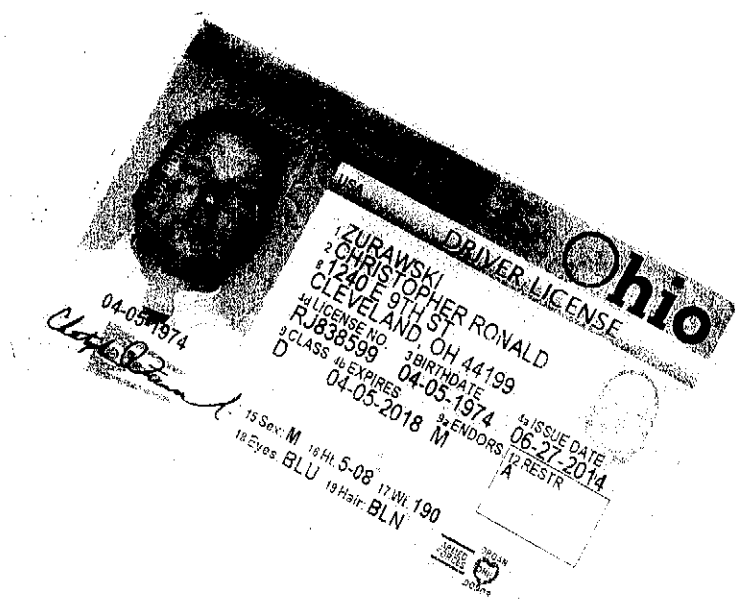
NOTICE: The Parties severally acknowledge that they have read and fully understand each of the provisions of this Notice



Realife Cleveland, LLC

U.S. Bank Trust, N.A., as Trustee for LSF9 Master
Participation Trust

Date: January 30, 2017
File No.: 20162201



OHIO DRIVER LICENSE



04-05-1974
Christopher Zurawski

1 ZURAWSKI
2 CHRISTOPHER RONALD
3 1240 E 9TH ST
4 CLEVELAND, OH 44199
5 LICENSE NO. RJ838599
6 CLASS D
7 EXPIRES 04-05-2018
8 ENDORS. M

9 ISSUE DATE 06-27-2014
10 RESTR. A

15 Sex: M
16 Eyes: BLU
17 Ht: 5-08
18 Wt: 190
19 Hair: BLN

