

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT	B. TYPE OF LOAN 1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> FmHA 3. <input type="checkbox"/> Conv. Unins. 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins. 6. FILE NUMBER: 14766-13-00766 7. LOAN NUMBER: 8. MORTGAGE INS CASE NUMBER:	
C. NOTE: <i>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.</i> <small>1.0 3/98 (14766-13-00766/24)</small>		
D. NAME AND ADDRESS OF BUYER: Town of Addison	E. NAME AND ADDRESS OF SELLER: 4080 BLR, Ltd. 4311 W. Lovers Lane # 200 Dallas, TX 75209	F. NAME AND ADDRESS OF LENDER:
G. PROPERTY LOCATION: Parcel 38R Addison, TX 00000 Dallas County, Texas Part of Lot 1 Block 1, Amended Final Plat of Bell Line Centre, Addison, Dallas	H. SETTLEMENT AGENT: 58-2451020 North American Title Company PLACE OF SETTLEMENT: 2813 S. Hulen St., Suite 100 Ft. Worth, TX 76109	I. SETTLEMENT DATE: May 22, 2015 DISBURSEMENT DATE: May 22, 2015

J. SUMMARY OF BUYER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BUYER:	17,777.00
101. Contract sales price	17,777.00
102. Personal property	
103. Settlement charges to buyer (line 1400)	
104.	
105.	
<i>Adjustments for items paid by seller in advance</i>	
106. City/Town taxes	
107. County taxes	
108. Assessments	
109.	
110.	
111.	
112.	
120. GROSS AMOUNT DUE FROM BUYER	17,777.00
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:	
201. Deposit or earnest money	
202. Principal amount of new loan(s)	
203. Existing loan(s) taken subject to	
204.	
205.	
206.	
207.	
208. Seller Paid Owners Policy	
209. Seller paid Closing Costs	
<i>Adjustments for items unpaid by seller</i>	
210. City/Town taxes	
211. County taxes	
212. Assessments	
213.	
214.	
215. Option Fee Credit	
216.	
217.	
218.	
219.	
220. TOTAL PAID BY/FOR BUYER	0.00
300. CASH AT SETTLEMENT FROM/TO BUYER:	
301. Gross amount due from Buyer (Line 120)	17,777.00
302. Less amount paid by/for Buyer (Line 220)	()
303. CASH FROM BUYER	17,777.00

K. SUMMARY OF SELLER'S TRANSACTION	
400. GROSS AMOUNT DUE TO SELLER:	17,777.00
401. Contract sales price	17,777.00
402. Personal property	
403.	
404.	
405.	
<i>Adjustments for items paid by seller in advance</i>	
406. City/Town taxes	
407. County taxes	
408. Assessments	
409.	
410.	
411.	
412.	
420. GROSS AMOUNT DUE TO SELLER	17,777.00
500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
501. Excess deposit (see instructions)	
502. Settlement charges to seller (line 1400)	
503. Existing loan(s) taken subject to	
504. Payoff of first mortgage loan	
505. Payoff of second mortgage loan	
506.	
507.	
508. Seller Paid Owners Policy	
509. Seller paid Closing Costs	
<i>Adjustments for items unpaid by seller</i>	
510. City/Town taxes	
511. County taxes	
512. Assessments	
513.	
514.	
515. Option Fee Credit	
516.	
517.	
518.	
519.	
520. TOTAL REDUCTION AMOUNT DUE SELLER	0.00
600. CASH AT SETTLEMENT TO/FROM BUYER:	
601. Gross amount due to Seller (Line 420)	17,777.00
602. Less reductions due Seller (Line 520)	(0.00)
603. CASH TO SELLER	17,777.00

To the best of my knowledge, 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 funds received to be disbursed in accordance with this statement.

North American Title Company, Settlement Agent

L. SETTLEMENT CHARGES

700. TOTAL COMMISSION Based on Price		\$	@	%		PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
Division of Commission (line 700) as Follows:							
701.	to						
702.	to						
703. Commission Paid at Settlement							
The following persons, firms or corporations received a portion of the real estate commission amount shown above:							
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 insurance application fee		to				
807.	Assumption fee		to				
808.			to				
809.			to				
810.			to				
811.			to				
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE							
901.	Interest From	05/22/15	to	06/01/15	@ \$	/day (10 days	%)
902.	Mortgage insurance premium		for	month	to		
903.	Hazard insurance premium		for	year	to		
904.			for	year	to		
905.			to				
1000. RESERVES DEPOSITED WITH LENDER							
1001.	Hazard insurance	Months	@ \$		per Month		
1002.	Mortgage insurance	Months	@ \$		per Month		
1003.	City property taxes	Months	@ \$		per Month		
1004.	County property taxes	Months	@ \$		per Month		
1005.	Annual 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	North American Title Company			
1102.	Abstract or title search		to	North American Title Company			
1103.	Title examination		to	North American Title Company			
1104.	Title insurance binder		to	North American Title Company			
1105.	Document preparation		to				
1106.	Courtesy Signing Fee		to		(Third Party)		
1107.	Attorney's fees		to	Winstead PC			
	(Includes above item numbers:)			
1108.	Title insurance		to	North American Title Company			
	(includes above item numbers:)			
1109.	Lender's coverage						
1110.	Owner's coverage		\$ 17,777.00		296.00		
1111.	Courier/Overnight Delivery		to				
1112.	Document Download Fee		to				
1113.	Tax Certificate		to				
1114.	Court Copy Costs		to		Reimbursement		
1115.	Escrow Fee		to	North American Title Company			
1116.	E Record Fee		to	NATC fbo Simplifile	POC by NATC/\$4 per Doc		
1117.	P-24 Premium Split Disclosure		to				
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES							
1201.	Recording fees: Deed ; Mortgage ; Releases						
1202.	City/County tax/stamps: Deed ; Mortgage						
1203.	State tax/stamps: Deed ; Mortgage						
1204.			to				
1205.			to				
1300. ADDITIONAL SETTLEMENT CHARGES							
1301.	Survey		to				
1302.	Pest Inspection		to				
1303.			to				
1304.			to				
1305.			to				
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)						0.00	0.00

POC B = Paid Outside of Closing by Borrower/Buyer
 POC S = Paid Outside of Closing by Seller
 POC L = Paid Outside of Closing by Lender

Acknowledgement Of Receipt Of HUD-1

Buyer: Town of Addison

Seller: 4080 BLR, Ltd.
4311 W. Lovers Lane # 200
Dallas, TX 75209

Property Location: Parcel 38R, Addison, TX 00000

Settlement Agent: North American Title Company

Escrow No.: 14766-13-00766

Settlement Date: May 22, 2015

The undersigned Buyer/Borrower hereby acknowledges receipt of a completed copy of pages 1, 2, & 3 of this HUD-1 Settlement Statement & any attachments referred to herein. The undersigned Seller(s) hereby acknowledges receipt of a completed copy of pages 1 & 2 of this HUD-1 Settlement Statement & any attachments referred to herein.

I have carefully reviewed this 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.

Buyer Town of Addison

BY: 

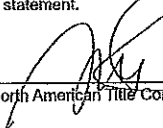
Seller 4080 BLR, Ltd., a Colorado limited partnership

BY SLJ Company, LLC, a Texas limited liability company
its general partner

BY: 

Louis H. Lebowitz, President

To the best of my knowledge, 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 funds received to be disbursed in accordance with this statement.


North American Title Company, Settlement Agent