

A . ;			B. TYPE OF LOAN	1		
			FHA 2. FmHA 3. Conv. Unins.	4. \	/A 5. Conv. Ins	
			FILE NUMBER: 7. LOAN 14766-13-00770	NUMBER	R:	
		8.	MORTGAGE INS CASE NUMBER:			
C. NOTE: This form is furnished to give you a st	atement of actual settlen	neni	t costs. Amounts paid to and by the settlement a wn here for informational purposes and are not in	gent are s	shown.	
				1.0 3	/98 (14766-13-00770 / 64	
D. NAME AND ADDRESS OF BUYER: Town of Addison, Texas, and all public utility companies ,	,	Lin	S OF SELLER: ne, LLC, a Texas limited , Suite 500			
G. PROPERTY LOCATION: Parcel 45E Addison, TX 00000	H. SETTLEMENT AG North American Tit	TTLEMENT AGENT: 58-2451020 rth American Title Company		I. SETTLEMENT DATE: October 2, 2015		
Dallas County, Texas	PLACE OF SETTLEM	ΕN	Τ:	1	•	
Part of Lot 2, Block A, Sam's Club, Addison.	2813 S. Hulen St., Ft. Worth, TX 7610				DISBURSEMENT DATE:	
Dallas County, TX	1 t. 4401th, 17,70103			October 2, 2015		
J. SUMMARY OF BUYER'S TRAN	SACTION	\Box	K. SUMMARY OF SELLER'S TRANSACTION			
100. GROSS AMOUNT DUE FROM BUYER:			400. GROSS AMOUNT DUE TO SELLER:			
101. Contract sales price	15,743.0	0	401. Contract sales price		15,743.00	
102. Personal property 103. Settlement charges to buyer (line 1400)		\perp	402. Personal property			
104.	846.0	Ч	403. 404.			
105.		-	405.			
Adjustments for items paid by seller in advance)	┪	Adjustments for items paid by seller in adv	vance		
106. City/Town taxes			406. City/Town taxes			
107. County taxes		_	407. County taxes			
108. Assessments 109.	· · · · · · · · · · · · · · · · · · ·	-	408. Assessments			
110.		[410.			
111.		1	411.			
112.		1	412.			
120. GROSS AMOUNT DUE FROM BUYER	16,589.0	0	420. GROSS AMOUNT DUE TO SELLER		15,743.00	
200. AMOUNTS PAID BY OR IN BEHALF OF BUYE	ER:		500. REDUCTIONS IN AMOUNT DUE TO SEL	LER:		
201. Deposit or earnest money		4	501. Excess deposit (see instructions)			
202. Principal amount of new loan(s) 203. Existing loan(s) taken subject to	·	-	502. Settlement charges to seller (line 1400) 503. Existing loan(s) taken subject to			
204.		\dashv	504. Payoff of first mortgage loan	***************************************		
205.		1	505. Payoff of second mortgage loan			
206.			506.			
207.		_	507.			
208. Seller Paid Owners Policy 209. Seller paid Closing Costs		4	508. Seller Paid Owners Policy			
Adjustments for items unpaid by seller		\dashv	509. Seller paid Closing Costs Adjustments for Items unpaid by seller			
210. City/Town taxes		-	510. City/Town taxes			
211. County taxes		_	511. County taxes			
212. Assessments			512. Assessments			
213. 214.		4	513.			
214. 215. Option Fee Credit		-	514. 515. Option Fee Credit		-	
216. Funds paid to seller	15,743.00	,	516. Funds paid to seller		15,743.00	
217.		1	517.		10,1170.00	
218.			518.			
219.		4	519.			
220. TOTAL PAID BY/FOR BUYER	15,743.00)	520. TOTAL REDUCTION AMOUNT DUE SELL		15,743.00	
300. CASH AT SETTLEMENT FROM/TO BUYER:	40 500 00		600. CASH AT SETTLEMENT TO/FROM SELL	ER;	10010	
301. Gross amount due from Buyer (Line 120) 302. Less amount paid by/for Buyer (Line 220)	16,589.00 (15,743.00		601. Gross amount due to Selfer (Line 420) 602. Less reductions due Selfer (Line 520)		15,743.00	
303. CASH FROM BUYER	846.00	~	603. CASH/TO/FROM SELLER		(15,743.00	
o the best of my knowledge, the HUD-1 Settlement S			1	-ti		
ause the funds received to be disbursed in accordance	ce with this statement.	ahs			ve caused of Will	
			North American Title Company, Settlement	∆aent		

North American Title Company, Settlement Agent

700. TOTAL COMMISSION Based on Price \$ @ % Division of Commission (line 700) as Follows:	PAID FROM BUYER'S	PAID FROM SELLER'S
701. to	FUNDS AT	FUNDS AT
702. ' to	SETTLEMENT	SETTLEMEN
03. Commission Paid at Settlement		
The following persons, firms or corporations received a portion of the real estate commission an	nount shown above:	
704. to 800. ITEMS PAYABLE IN CONNECTION WITH LOAN		
301. Loan Origination Fee % to		1
802. Loan Discount % to		<u> </u>
803. Appraisal fee to		
304. Credit report to		
805. Lender's inspection fee to		
306. Mortgage insurance application fee to 307. Assumption fee to		
807. Assumption fee to 808.		
809. to .		
810. to		
811. to		
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE		•
001. Interest From 10/02/15 to 11/01/15 @ \$ /day (30 days %)		
902. Mortgage insurance premium for month to 903. Hazard insurance premium for year to		
304. 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		
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:	280.00	
(includes above item numbers.)		
110. Owner's coverage \$ 15,743.00 280.00		
111. Courier\Overnight Delivery to		
112. Document Download Fee to		
113. Tax Certificate to		
114. Court Copy Costs to	Reimbursement	
115. Escrow Fee to North American Title Company 116. E Record Fee to NATC fbo Simplifile POC	500.00 by NATC/\$4 per Doc	
117. P-24 Premium Split Disclosure to	λου ταλτιούφα por boo	
200. GOVERNMENT RECORDING AND TRANSFER CHARGES		
201. Recording fees: Deed ; Mortgage ; Releases		
202. City/County tax/stamps: Deed ; Mortgage		
203. State tax/stamps: Deed ; Mortgage		
204. Easement to North American Title Company 205. to	66.00	
205. to 300. ADDITIONAL SETTLEMENT CHARGES		
301. Survey to	· ·	
302. Pest inspection to	<u> </u>	
303. to		
304. to		
305. to		
400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)	846.00	0.
DC B = Paid Outside of Closing by Borrower/Buyer		



Like Glookwork*	·	B. TYPE OF LOAN			
A. U.S. DEPARTMENT OF HOUSING & URBAN D	EVELOPMENT	1. FHA 2. FmHA 3. Conv. Unins, 4. VA 5. Conv. Ins.			
SETTLEMENT STATEMENT 6		FILE NUMBER: 7. LOAN NUMBER:			
		14766-13-00770 . MORTGAGE INS CASE NUMBER:			
·					
C. NOTE: This form is furnished to give you a statems marked "[POC]" were paid outside		ment costs. Amounts paid to and by the settlement agent are shown. shown here for informational purposes and are not included in the totals. 1.0 3/98 (14766-13-00776/35)			
D. NAME AND ADDRESS OF BUYER:	E. NAME AND ADDR	RESS OF SELLER: F. NAME AND ADDRESS OF LENDER: If Line, LLC, a Texas limited			
State of Texas .	liability company				
,	2414 N. Akard Str	reet, Suite 500			
	Dallas, TX 75201 H. SETTLEMENT AG	GENT: 58-2451020 I. SETTLEMENT DATE:			
G PROPERTY LOCATION: Parcel 45E H. SETTLEMEN North Americ		SLIVI.			
Addison, TX 00000	PLACE OF SETTLEM	MENT: DISRUBSEMENT DATE:			
Dallas County, Texas Part of Lot 2, Block A, Sam's Club, Addison,	2813 S. Hulen St., Ft. Worth, TX 761	, Suite 100			
Dallas County, TX	T. T. YVOIDS, TA 70 II	Guotal 4, 2010			
J. SUMMARY OF BUYER'S TRANS	ACTION	K. SUMMARY OF SELLER'S TRANSACTION			
100, GROSS AMOUNT DUE FROM BUYER:		400. GROSS AMOUNT DUE TO SELLER:			
101. Contract sales price	15,743.0	00 401. Contract sales price 15,743,00 402. Personal property			
102. Personal property 103. Settlement charges to buyer (line 1400)		402. Personal property 403.			
103. Settlement charges to buyer (line 1400)		404.			
105.		405. Adjustments for items paid by seller in advance			
Adjustments for items paid by seller in advance		Adjustments for items pata by seller in advance 406, City/Town taxes			
106. City/Town taxes		406, City fown taxes			
107. County taxes		408. Assessments			
109.		409.			
110.		410.			
111.	_	411.			
112.	15,743.	15.743.00			
120. GROSS AMOUNT DUE FROM BUYER 200. AMOUNTS PAID BY OR IN BEHALF OF BUYE		500. REDUCTIONS IN AMOUNT DUE TO SELLER:			
200. AMOUNTS PAID BY OR IN BEHALF OF BUTE 201. Deposit or earnest money		501. Excess deposit (see instructions)			
202. Principal amount of new toan(s)		502. Settlement charges to seller (line 1400)			
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to 504. Payoff of first mortgage toan			
204.		505. Payoff of second mortgage loan			
205.		506.			
207.		507.			
208. Selier Paid Owners Policy		508. Seller Paid Owners Policy 509. Seller paid Closing Costs			
209. Selfer pald Closing Costs	L	Adjustments for items unpaid by seller			
Adjustments for items unpaid by seller		510, City/Town taxes			
210. City/Town taxes 211. County taxes		511. County taxes			
212. Assessments		512, Assessments			
213.		513.			
214.		515. Option Fee Credit			
215, Option Fee Credit 216.		516.			
217.		517.			
218.		518. 519.			
219.		.00 520. TOTAL REDUCTION AMOUNT DUE SELLER 0.00			
220. TOTAL PAID BY/FOR BUYER	UU.	600. CASH AT SETTLEMENT TO/FROM SELLER:			
300. CASH AT SETTLEMENT FROM/TO BUYER: 301. Gross amount due from Buyer (Line 120)	15,743.	.00 601, Gross amount due to Seller (Line 420) 15,743.00			
301. Gross amount gale aont Buyer (Line 120) 302. Less amount paid by/for Buyer (Line 220)) 602. Less reductions due Seller (Line 520) (0.00			
AND CARLEDOM BUNCO	15,743.	.00 603. CASH TO SELLER 15,743.00			
To the best of my knowledge, the HUD-1 Settlement S	Statement which I have	prepared Is a true and a generate account of this transaction. I have caused or will.			
cause the funds received to be disbursed in accordar	ice with this statement.	· / // //			
		North American Title Company, Settlement Agent			
· · ·					
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	L. SETTLEMENT CHARGES		
700. TOTAL COMMISSION Based on Price	\$ @ %	PAID FROM	PAID FROM
Division of Commission (line 700) as Follows		BUYER'S	SELLER'S
701. to		FUNDS AT SETTLEMENT	FUNDS AT
702. to		SELLTEMENT	SETTEMENT
703 Commission Paid at Settlement			
The following persons, firms or corporations	eceived a portion of the real estate commission amount sho	wn above:	
704. to			
800. ITEMS PAYABLE IN CONNECTION WITH I	OAN		
801, Loan Origination Fee % to			
802. Loan Discount % to			ļ:
803. Appraisal fee to			ļ. <u> </u>
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 PA			·
901. Interest From 10/02/15 to 11/01/15 @	\$ /day (30 days %)		1
902. Mortgage Insurance premium for mon			
903. Hazard insurance premium for year			
904. for year	(0	· · · · · · · · · · · · · · · · · · ·	+
905. to			
1000. RESERVES DEPOSITED WITH LENDER	Months @ \$ per Month		Τ
1001. Hazard Insurance			
1002. Mortgage insurance	Months @ \$ per Month Months @ \$ per Month		
1003. City property taxes			
1004. County property taxes	Months @ \$ per Month Months @ \$ per Month		
1005. Annual assessments	Months @ \$ per Month		+
1006. 1007.	Months @ \$ per Month		
1007.	Months @ \$ per Month		
1100. TITLE CHARGES	HIGHER & V		
1101, Settlement or closing fee to	North American Title Company		
	Yorth American Title Company		
	North American Title Company		
	North American Title Company .		
1105. Document preparation to	· ·		
1106. Courtesy Signing Fee to		(Third Party)	
1107. Attorney's fees to	Vinstead PC		
(includes above item numbers:	· · · · · · · · · · · · · · · · · · ·)	
	lorth American Title Company See additiona	1108 items	
(includes above item numbers:		<u> </u>	
1109. Lender's coverage			
1110. Owner's coverage			
1111, Courier\Overnight Delivery to			
1112. Document Download Fee to			·
1113. Tax Certificate to			ļ
1114. Court Copy Costs to		mbursement	
1115. Escrow Fee to	lorth American Title Company		
1116. E Record Fee to	IATC fbo Simplifile POC by NATC	/\$4 per Doc	
1117. P-24 Premium Split Disclosure to			<u> </u>
1200. GOVERNMENT RECORDING AND TRANS	ER CHARGES		
1201. Recording fees: Deed ; Mor	gage ; Releases		ļ
1202. City/County tax/stamps: Deed	; Mortgage		ļ
1203. State tax/stamps: Deed	; Mortgage		
1204. to			ļ. ————
1205. to		L	L
1300. ADDITIONAL SETTLEMENT CHARGES			
1301. Survey to			
1302. Pest Inspection to			
1303. to			
1304. to			
1305. to	13 400 G It 1 4 E00 G	0.00	0.00
1400, TOTAL SETTLEMENT CHARGES (Enter or	Lines 103, Section J and 502, Section K)	0.00	0.00

1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section 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 HUDশ

Buyer: State of Texas

Seller: Triton Addison Belt Line, LLC, a Texas limited liability company

2414 N. Akard Street, Suite 500

Dallas, TX 75201

Property Location: Parcel 45E, Addison, TX 00000 Settlement Agent: North American Title Company

Escrow No.: 14766-13-00770 Settlement Date: October 2, 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 Setler(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

Seller Triton Addi .C, a Texas limited flability company

Robert E. Morrison, as General Counsel

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