

<b>A. U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT SETTLEMENT STATEMENT</b>  <b>Fidelity National Insurance Company</b>  <b>EXAMPLE</b>	<b>B. TYPE OF LOAN</b>		<b>OMB</b>
	1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input checked="" type="checkbox"/> Conv. Unins
	4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins	
	6. ESCROW NUMBER: 000000000		7. LOAN NUMBER: 0000000000000000
8. MORTGAGE INSURANCE NUMBER:			

NOTE: THIS FORM IS FURNISHED TO GIVE YOU A STATEMENT OF THE ACTUAL SETTLEMENT COSTS. AMOUNTS PAID TO AND BY THE SETTLEMENT AGENT ARE SHOWN. ITEMS MARKED "(P.O.C.)" WERE PAID OUTSIDE OF THE CLOSING; THEY ARE SHOWN HERE FOR INFORMATIONAL PURPOSES AND ARE NOT INCLUDED IN THE TOTALS.

<b>D. NAME OF BORROWER:</b> Fort Bend County Mud #25 18230 Old Richmond Rd Sugar Land, TX 77478	<b>E. NAME OF SELLER:</b> John & Jane Doe 18230 Old Richmond Rd Sugar Land, TX 77478	<b>F. NAME OF LENDER:</b>
<b>G. PROPERTY LOCATION:</b> 18230 Old Richmond Rd Sugar Land, TX 77478 Pheasant Creek	<b>H. SETTLEMENT AGENT:</b>  <b>PLACE OF SETTLEMENT:</b>	<b>I. SETTLEMENT DATE:</b> 12/16/05

<b>J. SUMMARY OF BORROWER'S TRANSACTIONS</b>		<b>K. SUMMARY OF SELLER'S TRANSACTIONS</b>	
<b>100. GROSS AMOUNT DUE FROM BORROWER</b>		<b>400. GROSS AMOUNT DUE TO SELLER</b>	
101. Total Consideration	550,000	401. Total Consideration	
102. Personal Property		402. Personal Property	
103.		403.	
104.		404.	
105.		405.	
Adjustments: Items Paid by Seller in Advance		Adjustments: Items Paid by Seller in Advance	
106. City/Town Taxes		406. City/Town Taxes	
107. RPD County Taxes fr 12/16/05 to 01/01/06		407. PPD County Taxes fr 12/16/05 to 01/01/06	
108. Assessments		408. Assessments	
109. PPD MUD Taxes fr 12/16/05 to 01/01/06		409. PPD MUD Taxes fr 12/16/05 to 01/01/06	
110. PPD ISD Taxes fr 12/16/05 to 01/01/06		410. PPD ISD Taxes fr 12/16/05 to 01/01/06	
111. HOA fr 12/16/05 to 01/01/06		411. HOA fr 12/16/05 to 01/01/06	
112.		412.	
113.		413.	
114.		414.	
115.		415.	
116.		416.	
117.		417.	
118.		418.	
<b>120. GROSS AMOUNT DUE FROM BORROWER</b>		<b>420. GROSS AMOUNT DUE TO SELLER</b>	550,000
<b>200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER</b>		<b>500. REDUCTIONS IN AMOUNT DUE TO SELLER</b>	
201. Deposit or earnest money		501. Excess deposit (see inst.)	
202. Principal Amount of New Loan(s)		502. Settlement charges to seller (line 1400)	
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204. Option Fee		504. Option Fee	
205. Loan proceeds from concurrent 2nd Loan		505. Payoff To World Savings	
206. with Argent Mtg Company x-ferred from		506.	
207. GF#17-000-4223-		507.	
208.		508.	
209.		509.	
Adjustments: Items Unpaid by Seller		Adjustments: Items Unpaid by Seller	
210. City/Town taxes		510. City/Town Taxes	
211. County Taxes		511. County Taxes	