

Stewart Title of Nevada(775) 746-1100  
**Seller's Estimated Closing Statement**

Seller(s) Eureka County, P.O. Box 677, Eureka, NV 89316  
 Buyer(s) Nevada Rural Housing Authority, 3695 Desatoya Drive, Carson City, NV 89701  
 Lender  
 Property

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Closing date 9/16/2011 Proration date 9/16/2011  
 Bank USB - US Bank  
 Escrow Unit 6 - Kietzke Escrow Branch  
 Escrow Officer Suzanne Haskins

|   | Debit                    | Credit |
|---|--------------------------|--------|
| <b>Title Charges:</b>                                     |                          |        |
| Settlement or closing fee to Stewart Title of Nevada..... | 298.00                   |        |
| <b>Recording Fees/Transfer Charges:</b>                   |                          |        |
| Recording fees: to Stewart Title of NV                    |                          |        |
| Deed \$25.00; Release \$30.00.....                        | 15.00                    |        |
|   | Subtotal: 313.00         |        |
|   | Balance due from Seller: | 313.00 |
|   | Totals: 313.00           | 313.00 |

Any customizable text entered here will print above the signature lines

THE UNDERSIGNED, by the execution hereof, hereby (i) acknowledge that they have read the above and foregoing Closing Statement, (ii) acknowledge that the same is true and correct, and (iii) authorize and direct the Closing Agent to receive all amounts and disburse all amounts pursuant to the foregoing Closing Statement.

Eureka County

  
 By: \_\_\_\_\_

By: \_\_\_\_\_

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Stewart Title of Nevada(775) 746-1100

**Seller's Estimated Closing Statement**

Seller(s) Eureka County, P.O. Box 677, Eureka, NV 89316  
 Buyer(s) Nevada Rural Housing Authority, 3695 Desatoya Drive, Carson City, NV 89701  
 Lender Private Beneficiary  
 Property

Closing date 9/16/2011 Proration date 9/16/2011  
 Bank USB - US Bank  
 Escrow Unit 6 - Kietzke Escrow Branch  
 Escrow Officer Suzanne Haskins

Debit                      Credit

**New Loan Charges:**

Contract for Independent Services dated 7-6-2010 to Nevada Rural Housing Authority POCS \$32,3  
 Promissory Note dated 1-10-2011 to Nevada Rural Housing Authority POCS \$1,700,000.00.....  
 Interim Agreement dated May 4, 2011 to Nevada Rural Housing Authority POCS \$1,902,048.00.....  
 Grant Funds Retained to Eureka County POCS \$1,020,184.50.....

**Title Charges:**

Title insurance to Stewart Title of Nevada \$7,814.00.....  
 Lender's coverage to Stewart Title of Nevada  
 Liability amount \$4,656,511.00.....

|                          |          |          |
|--------------------------|----------|----------|
|                          | 7,814.00 |          |
| Subtotal:                | 7,814.00 |          |
| Balance due from Seller: |          | 7,814.00 |
| Totals:                  | 7,814.00 | 7,814.00 |

Any customizable text entered here will print above the signature lines

THE UNDERSIGNED, by the execution hereof, hereby (i) acknowledge that they have read the above and foregoing Closing Statement, (ii) acknowledge that the same is true and correct, and (iii) authorize and direct the Closing Agent to receive all amounts and disburse all amounts pursuant to the foregoing Closing Statement.

Eureka County



By:

By: \_\_\_\_\_



Stewart Title of Nevada(775) 746-1100

**Combined Statement**

Seller(s) Eureka County Buyer(s) Nevada Rural Housing Authority

Lender

Property

Closing date 9/16/2011

Proration date 9/16/2011

| Seller |        | Item  | Buyer    |          |
|--------|--------|---|----------|----------|
| Debit  | Credit |   | Debit    | Credit   |
| 298.00 |        | <b>Title Charges:</b>                                     |          |          |
|        |        | Settlement or closing fee to Stewart Title of Nevada      | 298.00   |          |
|        |        | Title insurance to Stewart Title of Nevada \$3,350.00     |          |          |
|        |        | Owner's coverage to Stewart Title of Nevada               |          |          |
|        |        | Liability amount  | 3,350.00 |          |
|        |        | <b>Recording Fees/Transfer Charges:</b>                   |          |          |
| 15.00  |        | Recording fees: to Stewart Title of NV                    |          |          |
|        |        | Deed \$25.00; Release \$30.00                             | 40.00    |          |
|        |        | Real property transfer tax (R.P.T.T.) to Stewart Title of | 97.50    |          |
| 313.00 |        | <b>Subtotals</b>  | 3,785.50 |          |
|        |        | Funds Due From Buyer                                      |          | 3,785.50 |
|        | 313.00 | Funds Due From Seller                                     |          |          |
| 313.00 | 313.00 | <b>Totals</b>   | 3,785.50 | 3,785.50 |