

A. Settlement Statement

U.S. Department of Housing and
Urban Development

OMB Approval No. 2502-0265

B. Type of Loan				6. File Number	7. Loan Number	8. Mortgage Insurance Case Number
1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> Conv. Unins.		24-188710		
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.					
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 "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.						
D. Name & Address of Borrower:			E. Name & Address of Seller:		F. Name & Address of Lender:	
FORT BEND COUNTY, TEXAS 301 JACKSON STREET RICHMOND, TX 77469			ATTACK POVERTY, A TEXAS NON-PROFIT CORPORATION 3727 GREENBRIAR DR STAFFORD, TX 77477			
G. Property Location:				H. Settlement Agent		
ATTACK POVERTY, TRACT1&2 RESERVE A&B/ATTACK POVERTY-ROSE2 TX (FORT BEND)				WFG NATIONAL TITLE COMPANY OF TEXAS, LLC 1120 NASA PARKWAY, SUITE 308, HOUSTON, TX 77058		
				I. Settlement Date / Disbursement Date		
				Place Of Settlement:		
				1120 NASA PARKWAY, SUITE 308, HOUSTON, TX 77058		
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	\$3,250,000.00	401. Contract sales price	\$3,250,000.00			
102. Personal Property		402. Personal Property				
103. Settlement Charges to Borrower (line 1400)	\$16,566.80	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 (Paid)		406. City/town taxes (Paid)				
107. County taxes to		407. County taxes to				
108. Assessments		408. Assessments				
109.		409.				
110.		410.				
111.		411.				
112.		412.				
120. Gross Amount Due From Borrower	\$3,266,566.80	420. Gross Amount Due To Seller	\$3,250,000.00			
200. Amounts Paid By Or In Behalf Of Borrower				500. Reductions In Amount Due To Seller		
201. Deposit or Earnest Money		501. Excess deposit (see instructions)				
202. Principal amount of new loan		502. Settlement Charges to Seller (line 1400)				
203. Existing loan taken subject to		503. Existing loan(s) taken subject to				
204.		504. Payoff to Wallis Bank	\$656,147.48			
205.		505. See Addendum 505	\$396,210.06			
206.		506. Payoff for Termination of Agreement to Fort Bend County	\$500,000.00			
207.		507. Payoff of Donation Return to George Foundation	\$125,000.00			
208.		508.				
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		511. County taxes				
212. Assessments		512. Assessments				
213.		513.				
214.		514.				
215.		515.				
216.		516.				
217.		517.				
218.		518.				
219.		519.				
220. Total Paid By/For Borrower		520. Total Reduction Amount Due Seller	\$1,677,357.54			
300. Cash At Settlement From/To Borrower				600. Cash At Settlement To/From Seller		
301. Gross Amount Due From Borrower (line 120)	\$3,266,566.80	601. Gross Amount Due To Seller (line 420)	\$3,250,000.00			
302. Less Amounts Paid By/For Borrower (line 220)		602. Less Deduction in Amt. Due To Seller (line 520)	\$1,677,357.54			
303. Cash <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower	\$3,266,566.80	603. Cash <input checked="" type="checkbox"/> To <input type="checkbox"/> From Seller	\$1,572,642.46			

09/24/2024 Original (hd) received from Estefania Saucedo / Olga Payero, County Judge
 09/24/2024 Original (hd) to Estefania Saucedo / Olga Payero, County Judge
 09/25/2024 Original (e) sent to Ken Cannata, County Attorney

L. Settlement Charges		
700. Total Sales/Broker's Commission		
Division of Commission (line 700) as follows:		
701. Real Estate Commission to	Paid From Borrower's Funds at Settlement	Paid From Seller's Funds at Settlement
702. Real Estate Commission to		
703. Commission paid at Settlement		
704.		
800. Items Payable In Connection With Loan		
801. Loan Origination Fee		
802. Loan Discount		
803. Appraisal Fee		
804. Credit Report		
805. Lender's Inspection Fee		
806. Mortgage Insurance Application Fee		
807. Assumption Fee		
900. Items Required By Lender To Be Paid In Advance		
901. Interest		
902. Mortgage Insurance Premium		
903. Hazard Insurance Premium		
1000. Reserves Deposited With Lender		
1001. Hazard insurance		
1002. Mortgage insurance		
1003. City property taxes		
1004. County property taxes		
1005. Annual assessments		
1008. Aggregate accounting adjustment		
1100. Title Charges		
1101. Settlement or closing fee to WFG National Title Company of Texas	\$1,000.00	
1102. Abstract or title search		
1103. Title examination		
1104. Title insurance binder		
1105. Document preparation to The Carter Law Firm	\$170.00	
1107. Attorney's fees		
(includes above item numbers:)		
1108. Title Insurance to WFG National Title Company of Texas	\$15,318.00	
(includes above item numbers:)		
1109. Lender's coverage Premium to WFG National Title Company of Texas		
1110. Owner's coverage \$3,250,000.00 Premium to WFG National Title Company of Texas		
1114. E-Recording Fee/Recording Fee to WFG National Title Company of Texas	\$12.80	
1115. State of Texas Policy Guaranty Fee to Texas Title Insurance Guaranty Association	\$2.00	
1200. Government Recording and Transfer Charges		
1201. Recording fees: Deed \$23.00; Mortgage ; 2 Release(s) to Wallis Bank \$30 ML Release \$11;	\$64.00	
1202. County tax/stamps: Deed ; Mortgage ;		
1203. State tax/stamps: Deed ; Mortgage ;		
1204. City tax/stamps: Deed ; Mortgage ;		
1300. Additional Settlement Charges		
1301. Survey		
1302. Pest Inspection		
1400. Total Settlement Charges (enter on line 103, Section J and 502, Section K)	\$16,566.80	\$0.00

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief it is 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 the HUD-1 Settlement Statement.

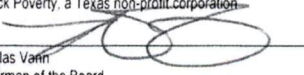
BORROWERS

FORT BEND COUNTY, TEXAS

By: 
JUDGE K. P. GEORGE

SELLERS

~~Attack Poverty, a Texas non-profit corporation~~


Nicolas Vann
Chairman of the Board

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or I will cause the funds to be disbursed in accordance with this statement

Settlement Agent

Date


VERONICA AGERTON

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

**Supplemental Page
HUD-1 Settlement Statement**

Addendums for Page 1		Amount
Addendum 505		
a. Payoff to WallisBank		\$136,594.00
b. Payoff to Wallis Bank		\$259,616.06
Total:		\$396,210.06

Payoffs Breakdown		Amount
1st Payoff (Seller): Payoff to Wallis Bank		
Seller Debit		\$656,147.48
Total:		\$656,147.48
2nd Payoff (Seller): Payoff to Wallis Bank		
Seller Debit		\$259,616.06
Total:		\$259,616.06
3rd Payoff (Seller): Payoff to WallisBank		
Seller Debit		\$136,594.00
Total:		\$136,594.00
Additional Payoffs (Seller): Payoff for Termination of Agreement to Fort Bend County		
Seller Debit		\$500,000.00
Total:		\$500,000.00
Additional Payoffs (Seller): Payoff of Donation Return to George Foundation		
Seller Debit		\$125,000.00
Total:		\$125,000.00