SELLER SETTLEMENT STATEMENT

FILE NO. B263289

ESCROW OFFICER: Ceytha Bruner, Escrow Officer

BUYER: City of Bellevue P.O. Box 90012 Bellevue 98009-9012

SELLER: 41.5 Homeowner's Association

16902 SE 40th PL Bellevue WA 98008

PROPERTY: Tracts A & B 41.5 Bellevue Bellevue

SETTLEMENT DATE: 08-15-02 PRORATION DATE: 08-15-02 SALE PRICE: 0.00

DEBIT CREDIT _____

Seller is conveying at no monetary value. Buyer is paying all closing costs.