

EXHIBIT A, TAB 4G

<p>A.</p> <div style="display: flex; align-items: center;"> <div> <p>CHICAGO TITLE INSURANCE COMPANY CLOSER: Jack F. Knott DATE OF PRINTING: 08/21/03 TIME OF PRINTING: 18:38</p> </div> </div> <p style="text-align: center;">FINAL SETTLEMENT STATEMENT U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</p>	<p>B. TYPE OF LOAN</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;"><input type="checkbox"/> 1. FHA</td> <td style="width:33%;"><input type="checkbox"/> 2. FmHA</td> <td style="width:33%;"><input type="checkbox"/> 3. CONV. UNINS.</td> </tr> <tr> <td><input type="checkbox"/> 4. VA</td> <td><input type="checkbox"/> 5. CONV. INS.</td> <td></td> </tr> </table> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">6. File Number:</td> <td style="width:20%;">2312641</td> <td style="width:20%; text-align: right;">HGC</td> </tr> <tr> <td>7. Loan Number</td> <td colspan="2">002312641-001 JFK 42</td> </tr> <tr> <td colspan="3">8. Mortgage Insurance Case Number</td> </tr> </table>	<input type="checkbox"/> 1. FHA	<input type="checkbox"/> 2. FmHA	<input type="checkbox"/> 3. CONV. UNINS.	<input type="checkbox"/> 4. VA	<input type="checkbox"/> 5. CONV. INS.		6. File Number:	2312641	HGC	7. Loan Number	002312641-001 JFK 42		8. Mortgage Insurance Case Number																																																																									
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<p>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.</p>																																																																																							
<p>D. NAME OF BORROWER: RAINIER RESOURCES, INC. ADDRESS: 2801 ALASKAN WAY, SUITE 300 SEATTLE Washington 98121-1128</p>																																																																																							
<p>E. NAME OF SELLER: INVESTMENT PROPERTY EXCHANGE SERVICES ADDRESS: 2390 E. CAMELBACK ROAD, SUITE 210 PHOENIX Arizona 85016</p>																																																																																							
<p>F. NAME OF LENDER: TO COME ADDRESS:</p>																																																																																							
<p>G. PROPERTY LOCATION: 91ST AVENUE AND NORTHERN GLENDALE Arizona</p>																																																																																							
<p>H. SETTLEMENT AGENT: CHICAGO TITLE INSURANCE COMPANY ADDRESS: 2415 East Camelback Road, #300 Phoenix Arizona 85016 PLACE OF SETTLEMENT: 2415 East Camelback Road, #300 Phoenix Arizona 85016</p>																																																																																							
<p>I. SETTLEMENT DATE: August 21, 2003</p>																																																																																							
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ESC# 002312641 JFK 42		DATE OF PRINTING: 08/21/03	
700. TOTAL SALES/BROKER'S COMMISSION based on price			
\$ 13,807,126.00 @ \$-			
Division of Commission (line 700) as follows:			
701. LB:	\$ to	PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
702. SB:	\$ to		
703. Commission paid at Settlement (Money retained by broker applied to commission \$)			
704. Other sales agent charges:			
705. Additional commission: \$ to			
800. ITEMS PAYABLE IN CONNECTION WITH LOAN			
801. Loan Origination Fee \$			
802. Loan Discount \$			
803. Appraisal Fee to			
804. Credit Report to			
805. Lender's Inspection Fee to			
806. Mortgage Insurance Application Fee to			
807. Assumption Fee to			
808.			
809.			
810.			
811.			
812.			
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE			
901. Interest from to @\$ /day for 0 days			
902. Mortgage Insurance Premium for 0.00 months to			
903. Hazard Insurance Premium for 0.00 years to			
904.			
905.			
1000. RESERVES DEPOSITED WITH LENDER			
1001. Hazard insurance 0.00 month @\$ per month			
1002. Mortgage insurance 0.00 month @\$ per month			
1003. City property taxes 0.00 month @\$ per month			
1004. County property taxes 0.00 month @\$ per month			
1005. Annual assessments 0.00 month @\$ per month			
1006. 0.00 month @\$ per month			
1007. 0.00 month @\$ per month			
1008. Aggregate Accounting Adjustment		0.00	0.00
1100. TITLE CHARGES			
1101. Settlement or Closing Fee to Chicago Title Insurance Co.		1,761.00	1,761.00
1102. Abstract or title search to			
1103. Title examination to			
1104. Title insurance binder to			
1105. Document preparation to			
1106. Notary fees to			
1107. Attorney's fee to			
1108. Title insurance to Chicago Title Insurance Co.		10,976.00	10,976.00
(Includes above items numbers:)			
1109. Lender's coverage \$ 0.00 \$			
1110. Owner's coverage \$ 13,807,126.00 \$			
1111. ENDORSEMENTS		2,473.00	
1112.			
1113.			
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES			
1201. Recording fees: Deed \$ 12.00 ; Mortgage \$; Release \$ 40.00		12.00	40.00
1202. City/county tax/stamps: Deed \$; Mortgage \$			
1203. State tax/stamps: Deed \$; Mortgage \$			
1204.			
1205.			
1300. ADDITIONAL SETTLEMENT CHARGES			
1301. Survey to			
1302. Pest inspection to			
1303. 2ND HALF 2002 TAXES, PARCEL NO.142-56-003K			22,900.44
1304. 2ND HALF 2002 TAXES, PARCEL NO.142-56-011B			15,750.81
1305. BACK TAXES, PARCEL NO.142-56-018G			1,600.62
1306. STEVEN SCHNITZER			479,838.05
1307. WILLIAM GUNN			69,260.00
1400. TOTAL SETTLEMENT CHARGES (enter on lines 103, Section J and 502, Section K)		15,222.00	602,126.92

ORD#/ABS# ESC#	2312641 002312641	HGC JFK 42	FINAL SUPPLEMENTAL PAGE	TIME OF PRINTING: 18:38 DATE OF PRINTING: 08/21/03
ADDITIONAL BUYER SETTLEMENT CHARGES				CHARGE AMOUNT
ADDITIONAL SELLER SETTLEMENT CHARGES				CHARGE AMOUNT
509.001	INVESTMENT PROPERTY EXCHANGE SERVICES		\$	750.00
509.002	INVESTMENT PROPERTY EXCHANGE SERVICES			298,396.27
509.003	LONDEN LAND COMPANY, L.L.C.			5,329,555.11
TOTAL Additional Settlement Charges to Seller (LINE 509)			\$	5,628,701.38 =====
PAYOFF OF FIRST MORTGAGE LOAN				CHARGE AMOUNT
504.001	Loan Payoff to CHICAGO TITLE INSURANCE COMPANY		\$	5,394,998.13
TOTAL PAYOFF OF FIRST MORTGAGE LOAN (LINE 504)			\$	5,394,998.13 =====
PAYOFF OF SECOND MORTGAGE LOAN				CHARGE AMOUNT
505.001	Loan Payoff to LINCOLN HERITAGE LIFE INSURANCE COMPANY		\$	2,111,615.30
TOTAL PAYOFF OF SECOND MORTGAGE LOAN (LINE 505)			\$	2,111,615.30 =====