## EXHIBIT A, TAB 4G

		OMB No. 2502-0265 (Exp. 12-31-86)	Page 1
A.		B. TYPE OF LOAN	
CHICAGO TITLE INSUR		Y 1. ☐ FHA 2. ☐ FmHA 3. ☐ 4. ☐ VA 5. ☐ CONV. INS.	CONV. UNINS.
CLOSER: Jack F. Knot		6. File Number: 231264	1 HGC
DATE OF PRINT		00231264	11-001 JFK 42
FINAL SETTLEMENT STA	TEMENT	7. Loan Number	
U.S. DEPARTMENT OF HOUSING AND	URBAN DEVELO	PMENT	
U. NOTE: This form is turnished to give you a stater  "(p.o.c.)" were paid outside the closing: the	nent of actual settlemen ley are shown here for Ir	t costs. Amounts paid to and by the settlement agent are s formational purposes and are not included in the totals.	hown. Items marked
D. NAME OF BORROWER: RAINIER RES	SOURCES, INC.		
ADDRESS: 2801 ALASKI SEATTLE	AN WAY, SUITE 3 Washi	ngton 98121-1128	
ADDRESS: 2390 E. CAM	PROPERTY EXCHA	UITE 210	
F. NAME OF LENDER: TO COME	Arizo	na 85016	
ADDRESS:			
G. PROPERTY LOCATION: 91ST AVENUE GLENDALE	AND NORTHERN Ari	zona	
	LE INSURANCE Camelback Road,		EMENT DATE: 21, 2003
Phoenix	amelback Road, Ariz amelback Road,	ona 85016	, 2003
ADDRESS: Phoenix	Ariz		
J. SUMMARY OF BORROWER'S TRAN		K. SUMMARY OF SELLER'S TRANSAC	CTION
<ol> <li>GROSS AMOUNT DUE FROM BORROWEF</li> <li>Contract sales price</li> </ol>		400. GROSS AMOUNT DUE TO SELLER: 401. Contract sales price	13 007 106 00
102. Personal Property	13.60/.126.00	402. Personal Property	13.807.126.00
103. Settlement charges to borrower (line 1400)	15,222.00	403.	
104.		404.	
105. Adjustments for items paid by seller in advanc	_L	405. Adjustments for items paid by seller in advance	
106. City/town taxes to		406. City/town taxes to	
107. County taxes to		407. County taxes to	
108. Assessments to 109.	-	408. Assessments to 409.	
110.		410.	
111.		411.	
112. 120. GROSS AMT DUE FROM BORROWER	13 022 240 00	412. 420. GROSS AMT DUE TO SELLER	13 807 126 00
200. AMOUNTS PAID BY OR IN BEHALF OF BO	113,822,348,00 DRROWER	500. REDUCTIONS IN AMOUNT DUE TO SELLE	13,807,126,00 R:
201. Deposit or earnest money	100,000.00	501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400) 503. Existing loan(s) taken subject to	602,126.92
203. Existing loan(s) taken subject to		504. Payoff of first mortgage loan	
204. ADDITIONAL DEPOSIT	150,000.00	CHICAGO TITLE INSURANCE COMPANY	5,394,998.13
205. CLOSING FUNDS	14,000,000.00	505. Payoff of second mortgage loan	0 117 67 7
206.		LINCOLN HERITAGE LIFE INSURANCE COMPANY 506. COMPASS BANK	2,111,615.30
207.		507.	
208.		508.	
209. Adjustments for items unpaid by seller	L	509. Add't Settle Chgs to Seller (attached) Adjustments for items unpaid by seller	5,628,701.38
210. City/town taxes to		510. City/town taxes to	
211. County taxes 01/01/03 to 08/21/03	63,003.71	511. County taxes 01/01/03 to 08/21/03	63,003.71
212. Assessments to	<del>                                     </del>	512, Assessments to	6 600 56
213. FARM LEASE 214.	6.680.56	513. FARM LEASE 514.	6,680.56
215.		515.	
216.		516.	
		518.	
219.		519.	
220. TOTAL PAID BY/FOR BORROWER			
The state of the s	(14,319,684,27)		( 13,807,126.00)
303. CASH(☐ FROM) (☒ TO) BORROWER	497,336.27	603. CASH( TO) ( FROM) SELLER	0.00
214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BORROWER 300. CASH AT SETTLEMENT FROM/TO 301. Gross amt due from borrower (line 120) 302. Less amts paid by/for borrower (line 220)	14,319,684.27 BORROWER 13,822,348.00 (14,319,684.27	514. 515. 516. 517. 518. 519. 520. TOTAL REDUCTIONS AMT DUE SELLER 600. CASH AT SETTLEMENT TO/FROM \$ 601. Gross amt due to seller (line 420) 602. Less reductions in amt due seller (line 520)	13,807,126 SELLER 13,807,126 ( 13,807,126

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TOTAL SALES/BROKER'S COMMISSION based on price   \$ 11,8 pt 71,25,00	WER'S SAT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
Division of Commission (line 700) as follows:   FUND   TOL. LB: \$ to	WER'S SAT	SELLER'S FUNDS AT
FUND   SETTLE   S	SAT	<b>FUNDS AT</b>
TOU. Six: \$ to SETTLE  TOU. Commission paid at Settlement (Money retained by broker applied to commission \$ )  TOU. Other sales agent charges:  TOWN of the sales agent charges:  TOWN OF SETTLE  TOWN OF SETLE  TOWN OF SETTLE  TOWN OF SETTLE  TOWN OF SETTLE  TOWN OF SETTL		
1702   300	WEIN C	
(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  803. Appraisal Fee to  804. Credit Report to  805. Loan Discount \$  806. Mortgage insurance Application Fee to  807. Assumption Fee to  808. Mortgage insurance Application Fee to  809. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE  809. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE  809. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE  809. IN Interest from to @\$ //day for 0 days  800. Mortgage insurance Premium for 0,00 months to  801. Mortgage insurance Premium for 0,00 years to  802. Mortgage insurance Premium for 0,00 month @\$ per month  803. Hazard insurance 0,00 month @\$ per month  804. County property taxes 0,00 month @\$ per month  806. County property taxes 0,00 month @\$ per month  807. Annual assessments 0,00 month @\$ per month  808. Agaresate Account ins Adjustment  809. Agaresate Account ins Adjustment  809. Title examination to 100. Title CHARGES  809. Interest from 100.		
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. Assumption Fee to  806. Mortgage Insurance Application Fee to  807. Assumption Fee to  808. Service Assumption Fee to  809. Mortgage Insurance Application Fee to  801. Interest from  802. Loan Origination Fee to  803. Mortgage Insurance Premium for  904. Credit Report to  905. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE  801. Interest from  902. Mortgage Insurance Premium for  903. Hazard Insurance Premium for  904. Origination Fee to  805. Individual Interest from  106. Mortgage Insurance Premium for  906. Interest from  107. Alternation Fee To  108. Appraisal Insurance  109. Origination Fee to  109. Mortgage Insurance Origination Fee to  109. Origination Fee to  109. Mortgage Insurance Premium for  1002. Mortgage Insurance Origination Fee to  1003. Gity property taxes  1004. Country property taxes  1005. Annual assessments  1006. Origination Fee  1007. Alternation To Closing Fee  1008. Ageresate Accounting Adjustment  1009. Ageresate Accounting Adjustment  1009. Appraisation To Closing Fee  1010. TITLE CHARGES  1101. Settlement or Closing Fee  1010. Title swamination  1010. Title swamination  1010. Title swamination  1010. Title Stammance in to  1101. Title insurance in to  1102. Mortgage \$ 15,807,126.00 \$  1111. Owner's coverage \$ 10,00 \$  1111. ENDORSHENTS  1122. GOVERNMENT RECORDING AND TRANSFER CHARGES  1220. GO		
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BOOL   TEMS PAVABLE IN CONNECTION WITH LOAN		
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101. Interest from		
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1000. RESERVES DEPOSITED WITH LENDER     1000. RESERVES DEPOSITED WITH LENDER     1001. Hazard insurance	<del></del>	
1000. RESERVES DEPOSITED WITH LENDER	<del></del>	
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   1006.   0.00   month @\$   per month   1007.   0.00   month @\$   per month   1008. Aggregate Accounting Adjustment   1100. TITLE CHARGES   1100. Settlement or Closing Fee   to Chicago Title Insurance Co.   1, 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.   1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		·
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1101. Settlement or Closing Fee		
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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, (includes above items numbers:)         1109. Lender's coverage \$ 0,00       \$         1110. Owner's coverage \$ 13,807,126.00       \$         1111. ENDORSEMENTS       2         1111. 112.       1112.         1113.       1200. GOVERNMENT RECORDING AND TRANSFER CHARGES         1201. Recording fees: Deed \$ 12,00; Mortgage \$ ; Release \$ 40.00         1202. City/county tax/stamps:       Deed \$ ; Mortgage \$         1203. State tax/stamps:       Deed \$ ; Mortgage \$		
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1106. Notary fees		
1107. Attorney's fee		
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1108. Title insurance		
(includes above items numbers:)  1109. Lender's coverage \$ 0,00 \$  1110. Owner's coverage \$ 13,807,126.00 \$  1111. ENDORSEMENTS 2  1112.  1113.  1200. GOVERNMENT RECORDING AND TRANSFER CHARGES  1201. Recording fees: Deed \$ 12,00; Mortgage \$ ; Release \$ 40.00  1202. City/county tax/stamps: Deed \$ ; Mortgage \$ 1203. State tax/stamps: Deed \$ ; Mortgage \$	976.00	10,976.0
1109   Lender's coverage   \$0,00   \$	- / 0 . 0 0	20,570.0
1110. Owner's coverage       \$ 13,807,126.00       \$         1111. ENDORSEMENTS       2         1112.       1113.         1200. GOVERNMENT RECORDING AND TRANSFER CHARGES         1201. Recording fees: Deed \$ 12.00; Mortgage \$ ; Release \$ 40.00         1202. City/county tax/stamps: Deed \$ ; Mortgage \$         1203. State tax/stamps: Deed \$ ; Mortgage \$		
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1200.		
1204.		
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1205.		
1300. ADDITIONAL SETTLEMENT CHARGES		
1301. Survey to		
1302. Pest inspection to		
1303. 2ND HALF 2002 TAXES, PARCEL NO.142-56-003K		
1304 2ND HALF 2002 TAXES, PARCEL NO.142-56-011B		22,900.4
		22,900.4
1305. BACK TAXES, PARCEL NO.142-56-018G		22,900.4 15,750.8
1306. STEVEN SCHNITZER		22,900.4 15,750.8 1,600.6
1307. WILLIAM GUNN 1400. TOTAL SETTLEMENT CHARGES (enter on lines 103, Section J and 502, Section K) 15		22,900.4 15,750.8 1,600.6 479,838.0
1400. TOTAL SETTLEMENT CHARGES (enter on lines 103, Section J and 502, Section K) 15	12.00	22,900.4 15,750.8 1,600.6 479,838.0
		22,900.4 15,750.8 1,600.6 479,838.0

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OMB No. 2502-0265 (Exp. 12-31-86) ORD#/ABS# HGC JFK FINAL 2312641 002312641 TIME OF PRINTING: 18:38 DATE OF PRINTING: 08/21/03 42 SUPPLEMENTAL PAGE ADDITIONAL BUYER SETTLEMENT CHARGES CHARGE AMOUNT ADDITIONAL SELLER SETTLEMENT CHARGES CHARGE AMOUNT INVESTMENT PROPERTY EXCHANGE SERVICES INVESTMENT PROPERTY EXCHANGE SERVICES LONDEN LAND COMPANY, L.L.C. 509.001 \$ 750.00 509.002 298,396.27 509.003 5,329,555.11 TOTAL Additional Settlement Charges to Seller (LINE 509) 5,628,701.38 PAYOFF OF FIRST MORTGAGE LOAN CHARGE AMOUNT Loan Payoff to CHICAGO TITLE INSURANCE COMPANY 504.001 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 COMPANYS 2,111,615.30

TOTAL PAYOFF OF SECOND MORTGAGE LOAN (LINE 505)

2,111,615.30