

A. SETTLEMENT STATEMENT

U.S. DEPARTMENT OF HOUSING
AND URBAN DEVELOPMENT

OMB NO. 2502-0265



B. TYPE OF LOAN		7. LOAN NUMBER		8. MORTGAGE INS CASE NUMBER	
1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> Conv. Unis.	6. FILE NUMBER	2001-49	
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 "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.					
D. NAME AND ADDRESS OF BORROWER		E. NAME AND ADDRESS OF SELLER		F. NAME AND ADDRESS OF LENDER	
KENNETH O. LESTER COMPANY Post Office Box 340 Lebanon, TN 37087		CITY OF GAINESVILLE Post Office Box 490 Gainesville, FL 32602-0490			
G. PROPERTY LOCATION		H. SETTLEMENT AGENT		I. SETTLEMENT DATE	
3.0-acre parcel Arprt Indust Gainesville, FL 32609 Alachua County, Florida A portion of Section 23, T9S, R20 E, Alachua County, Florida		Wayne P. Castello, Esquire		March 23, 2001	
		PLACE OF SETTLEMENT			
		2772 NW 43 Street, Ste W Gainesville, FL 32606			
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		91,500.00		91,500.00	
102. Personal Property					
103. Settlement Charges to Borrower		Line1400 515.00			
104.					
105.					
Adjustments for items paid by Seller in advance					
106. City/town taxes		to		Adjustments for items paid by Seller in advance	
107. Alachua Co. taxes		to		406. City/town taxes	
108. Assessments		to		407. Alachua Co. taxes	
109.				408. Assessments	
110.				409.	
111.				410.	
112.				411.	
				412.	
120. GROSS AMOUNT DUE FROM BORROWER		92,015.00		420. GROSS AMOUNT DUE TO SELLER	
				91,500.00	
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER					
201. Deposit or earnest money				500. REDUCTIONS IN AMOUNT DUE TO SELLER	
202. Principal Amount of New Loan(s)				501. Excess Deposit (see instructions)	
203. Existing Loan(s) Taken Subject to				502. Settlement Charges to Seller	
204.				Line1400 1,469.00	
205.				503. Existing Loans Taken Subject to	
206.				504. Payoff of first mortgage loan	
207.				505. Payoff of second mortgage loan	
208.				506.	
209.				507.	
				508.	
				509.	
Adjustments for items unpaid by Seller				Adjustments for items unpaid by Seller	
210. City/town taxes		to		510. City/town taxes	
211. Alachua Co. taxes		to		511. Alachua Co. taxes	
212. Assessments		to		512. Assessments	
213.				513.	
214.				514.	
215.				515.	
216.				516.	
217.				517.	
218.				518.	
219.				519.	
220. TOTAL PAID BY/FOR BORROWER		0.00		520. TOTAL REDUCTION AMOUNT DUE SELLER	
				1,469.00	
300. CASH AT SETTLEMENT FROM/TO BORROWER					
301. Gross Amt Due from Borrower		(Line 120) 92,015.00		600. CASH AT SETTLEMENT TO/FROM SELLER	
302. Less Amt Paid by/for Borrower		(Line 220) (0.00)		601. Gross Amount Due to Seller (Line 420) 91,500.00	
				602. Less Reductions Due Seller (Line 520) (1,469.00)	
303. CASH [X] FROM [] TO BORROWER		92,015.00		603. CASH [X] TO [] FROM SELLER	
				90,031.00	