

ROUTING SLIP

DEPARTMENT OF HOUSING
HOMELAND DEVELOPMENT

OMB NO. 2502-0265



TO: Kurt Hannon Box # _____

FOR YOUR APPROVAL NOTE & FILE

TAKE APPROPRIATE ACTION FOR YOUR SIGNATURE

CALL ME PER YOUR REQUEST

SEE ME

COMMENTS: This deed requires the signature of the Mayor and Clerk in front of two witnesses and a notary.

Comply, Check & Forward: _____

7. LOAN NUMBER _____ 8. MORTGAGE INS CASE NUMBER _____

settlement costs. Amounts paid to and by the settlement agent
sing; they are shown here for informational purposes and are
5.0 10-96 (1/2001-49.HUD/2001-49)

F. NAME AND ADDRESS OF LENDER
F. SELLER
ILLE
490
32602-0490

I. SETTLEMENT DATE
59-1683898
o, Esquire
March 23, 2001

K. SUMMARY OF SELLER'S TRANSACTION

10. GROSS AMOUNT DUE TO SELLER _____ 91,500.00

1. Contract Sales Price

2. Personal Property

3. _____

4. _____

5. _____

Adjustments for items paid by Seller in advance

406. City/town taxes to _____

407. Alachua Co. taxes to _____

408. Assessments to _____

409. _____

410. _____

411. _____

412. _____

420. GROSS AMOUNT DUE TO SELLER _____ 91,500.00

107. Alachua Co. taxes	to	
108. Assessments	to	
109.		
110.		
111.		
112.		
120. GROSS AMOUNT DUE FROM BORROWER		92,015.00
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER		
201. Deposit or earnest money		
202. Principal Amount of New Loan(s)		
203. Existing Loan(s) Taken Subject to		
204.		
205.		
206.		
207.		
208.		
209.		

Adjustments for items unpaid by Seller		
210. City/town taxes	to	
211. Alachua Co. taxes	to	
212. Assessments	to	
213.		
214.		
215.		
216.		
217.		
218.		
219.		
220. TOTAL PAID BY/FOR BORROWER		0.00

500. REDUCTIONS IN AMOUNT DUE TO SELLER		
501. Excess Deposit (see instructions)		
502. Settlement Charges to Seller	line1400	1,469.00
503. Existing Loans Taken Subject to		
504. Payoff of first mortgage loan		
505. Payoff of second mortgage loan		
506.		
507.		
508.		
509.		
Adjustments for items unpaid by Seller		
510. City/town taxes	to	
511. Alachua Co. taxes	to	
512. Assessments	to	
513.		
514.		
515.		
516.		
517.		
518.		
519.		
520. TOTAL REDUCTION AMOUNT DUE SELLER		1,469.00

600. CASH AT SETTLEMENT TO/FROM SELLER		
601. Gross Amount Due to Seller	(line 420)	91,500.00
602. Less Reductions Due Seller	(line 520) (1,469.00)
603. CASH [X] TO [] FROM SELLER		90,031.00

L. SETTLEMENT CHARGES		PAYED FROM BORROWER'S FUNDS AT SETTLEMENT	PAYED FROM SELLER'S FUNDS AT SETTLEMENT
700. Total Sales/Brokers Commissions Based on Price \$			
Division of Commission (line 700) as follows:			
701. \$	to		
702. \$	to		
703. Commission Paid at Settlement			
704.			
800. ITEMS PAYABLE IN CONNECTION WITH LOAN			
801. Loan Origination Fee	% to		
802. Loan Discount	% to		
803. Appraisal Fee	to		
804. Credit Report	to		
805. Lender's Inspection Fee	to		
806. Mortgage Ins. App. Fee	to		
807. Assumption Fee	to		
808.			
809.			
810.			
811.			
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE			
901. Interest from	to @ \$ /day(days %)		
902. Mortgage Insurance Premium for	months to		
903. Hazard Insurance Premium for	years to		
904.	to		
905.			
1000. RESERVES DEPOSITED WITH LENDER			
1001. Hazard Insurance	@ \$ per		
1002. Mortgage Insurance	@ \$ per		
1003. City/town taxes	@ \$ per		
1004. Alachua Co. taxes	@ \$ per		
1005. Assessments	@ \$ per		
1006.	@ \$ per		
1007.	@ \$ per		
1008.			
1100. TITLE CHARGES			
1101. Settlement or Closing Fee	to Ronald A. Carpenter, Esquire	500.00	
1102. Title Search fee	to		
1103. Title Examination fee	to		
1104. Title Closing charges	to		
1105. Related Title Service fees	to		
1106. Document Preparation fee	to		
1107. Attorney's Fees	to		
(includes above item numbers:)			
1108. Title Insurance	to Wayne P. Castello, Esquire		809.00
(includes above item numbers: 1102-\$75s;1103-\$100s;1104-\$107.87s)			
1109. Lender's Coverage \$			
1110. Owner's Coverage \$	91,500.00	526.13	Risk Prem.
1111.			
1112.			
1113.			
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES			
1201. Recording Fees: Deed \$	15.00 ;Mortgage \$;Releases \$	15.00	
1202. City/County Tax/Stamps: Deed \$;Mortgage \$		
1203. State Tax/Stamps: Deed \$	640.50 ;Mortgage \$	640.50	
1204. Recording fees:	to J. K. "Buddy" Irby, Clerk		Deed of Rel. 19.50
1205.			
1300. ADDITIONAL SETTLEMENT CHARGES			
1301. Survey	to		
1302. Pest Inspection	to		
1303.			
1304.			
1305.			
1400. TOTAL SETTLEMENT CHARGES (Enter On Lines 103, Section J and 502, Section K)		515.00	1,469.00

The undersigned hereby acknowledge receipt of a completed copy of pages 1&2 of this statement & any attachments referred to herein. I HAVE CAREFULLY REVIEWED THE HUD-1 SETTLEMENT STATEMENT AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS A 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.

BORROWER KENNETH O. LESTER COMPANY
 BY: _____
 SELLER BY: Wayne P. Castello
 CITY OF GAINESVILLE

TO THE BEST OF MY KNOWLEDGE, THE HUD-1 SETTLEMENT STATEMENT WHICH I HAVE PREPARED IS A TRUE AND ACCURATE ACCOUNT OF THE FUNDS WHICH WERE RECEIVED AND HAVE BEEN OR WILL BE DISBURSED BY THE UNDERSIGNED AS PART OF THE SETTLEMENT OF THIS TRANSACTION.

Wayne P. Castello, Esquire
 WARNING: IT IS A CRIME TO KNOWINGLY MAKE FALSE STATEMENTS TO THE UNITED STATES ON THIS OR ANY SIMILAR FORM. PENALTIES UPON CONVICTION CAN INCLUDE A FINE AND IMPRISONMENT. FOR DETAILS SEE: TITLE 18 U.S. CODE SECTION 1001 & SECTION 1010. (1/2001-49, HUD/2001-49)