

#980901

This Special Warranty Deed

Made the
day of May, 1999, by

CITY OF GAINESVILLE, a Municipal Corporation
of the State of Florida,

existing under the laws of the State of Florida, and having its
principal place of business at
Post Office Box 490, Gainesville, FL 32602-0490,
hereinafter called the grantor, to

RYDER TRUCK RENTAL, INC., a Florida
Corporation,

whose post office address is
3600 N. W. 82nd Avenue, Miami, FL 33166,
and whose Federal Tax Identification Number is:
hereinafter called the grantee:

(Wherever used herein the terms "grantor" and "grantee" include all the parties to this instrument and the
heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations)

Witnesseth: That the grantor, for and in consideration of the sum of \$10.00 and other
valuable considerations, receipt whereof is hereby acknowledged, hereby grants, bargains, sells, aliens,
releases, conveys and confirms unto the grantee, all that certain land situate in Alachua County,
Florida, viz:

Lot Twenty-one (21), AIRPORT INDUSTRIAL PARK: UNIT III, as per plat
thereof recorded in Plat Book "T", Page 88, of the Public Records of Alachua
County, Florida.

SUBJECT TO the restrictions, which shall run with the land, set forth in Exhibit
"A" attached hereto and made a part hereof.

Together with all the tenements, hereditaments and appurtenances thereto belonging or in
anywise appertaining.

To Have and to Hold, the same in fee simple forever.

And the grantor hereby covenants with said grantee that the grantor is lawfully seized of said
land in fee simple; that the grantor has good right and lawful authority to sell and convey said land; that
the grantor hereby fully warrants the title to said land and will defend the same against the lawful claims
of all persons claiming by, through, or under the Grantor; and that said land is free of all encumbrances,
except taxes accruing subsequent to December 31, 1998, and except for covenants, easements and
restrictions of record.

Property Appraisers Parcel Number(s): 08162-021-000

(Corporate Seal)

In Witness Whereof the grantor has caused
these presents to be executed in its name, and its corporate seal to
be hereto affixed, by its proper officers thereunto duly authorized,
the day and year first above written.

Signed, sealed and delivered
in our presence as witnesses:

CITY OF GAINESVILLE, a Municipal
Corporation of the State of Florida

Sharon A. Watson
Print Name: Sharon A. Watson

By: Paula M. Delaney
PAULA M. DELANEY, Mayor

Carolyn Watson
Print Name CAROLYN WATSON

Attest: Kurt Cannon
KURT CANNON, Clerk
of the City Commission

This Instrument Prepared by,

and return to:
WAYNE P. CASTELLO
ATTORNEY AT LAW
2772 NW 43 STREET, STE W
GAINESVILLE, FLORIDA 32606
w2.99-14.swd

APPROVED AS TO FORM AND LEGALITY
By: Patricia M. Carter
Patricia M. Carter, Asst. City Atty.
City of Gainesville, Florida

STATE OF FLORIDA
COUNTY OF ALACHUA

The foregoing instrument was acknowledged before me this 28th day of May, 1999, by PAULA M. DELANEY and ~~KURT LANNON~~, the Mayor and Clerk of the City Commission, respectively, of the CITY OF GAINESVILLE, a Municipal Corporation of the State of Florida, on behalf of the corporation. They are personally known to me or have produced Driver's Licenses as identification and did not take an oath.


Notary Public, State of Florida

My Commission expires:

My Commission number:



This Form Document No. _____
is a legal instrument approved by the City Attorney.
Any deviation from its intended use should be
authorized by the City Attorney.

A. SETTLEMENT STATEMENT

U.S. DEPARTMENT OF HOUSING
AND URBAN DEVELOPMENT

OMB NO. 2502-0265



B. TYPE OF LOAN			
1. ☐ FHA	2. ☐ FmHA	3. ☐ Conv. Unis.	6. FILE NUMBER 99-14
4. ☐ VA	5. ☒ Cash Sale	7. LOAN NUMBER	
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. 5.0 10-96 (2/99-14.HUD/99-14)			
D. NAME AND ADDRESS OF BORROWER		F. NAME AND ADDRESS OF LENDER	
RYDER TRUCK RENTAL, INC. 3600 N. W. 82nd Avenue Miami, FL 33166		CITY OF GAINESVILLE Post Office Box 490 Gainesville, FL 32602-0490	
G. PROPERTY LOCATION 3600 N. W. 82nd Avenue Miami, FL 33166 Alachua County, Florida Lot 21, AIRPORT INDUSTRIAL PARK: UNIT III, Alachua County Florida		H. SETTLEMENT AGENT Wayne P. Castello, Esquire PLACE OF SETTLEMENT 2772 NW 43 Street, Ste W Gainesville, FL 32606	I. SETTLEMENT DATE June 1, 1999
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		401. Contract Sales Price	
102. Personal Property		402. Personal Property	
103. Settlement Charges to Borrower Line/400		403.	
104.		404.	
105.		405.	
Adjustments for items paid by Seller in advance		Adjustments for items paid by Seller in advance	
106. City/town taxes to		406. City/town taxes to	
107. Alachua Co. taxes to		407. Alachua Co. taxes to	
108. Assessments to		408. Assessments to	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER		420. GROSS AMOUNT DUE TO SELLER	
131,015.00		131,000.00	
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER		500. REDUCTIONS IN AMOUNT DUE TO SELLER	
201. Deposit or earnest money		501. Excess Deposit (see instructions)	
202. Principal Amount of New Loan(s)		502. Settlement Charges to Seller Line/400	
203. Existing Loan(s) Taken Subject to		503. Existing Loans Taken Subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507. (Deposit disbursed as proceeds)	
208.		508.	
209.		509.	
Adjustments for items unpaid by Seller		Adjustments for items unpaid by Seller	
210. City/town taxes to		510. City/town taxes to	
211. Alachua Co. taxes to		511. Alachua Co. taxes to	
212. Assessments to		512. Assessments to	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BORROWER		520. TOTAL REDUCTION AMOUNT DUE SELLER	
13,100.00		1,953.00	
300. CASH AT SETTLEMENT FROM/TO BORROWER		600. CASH AT SETTLEMENT TO/FROM SELLER	
301. Gross Amt Due from Borrower (Line 120)		601. Gross Amount Due to Seller (Line 420)	
302. Less Amt Paid by/fro Borrower (Line 220) (		602. Less Reductions Due Seller (Line 520) (	
13,100.00)		1,953.00)	
303. CASH [X] FROM [] TO BORROWER		603. CASH [X] TO [] FROM SELLER	
117,915.00		129,047.00	

L. SETTLEMENT CHARGES				PAID FROM		PAID FROM	
700. Total Sales/Brokers Commissions Based on Price \$				BORROWER'S		SELLER'S	
Division of Commission (Line 700) as follows:				FUNDS AT		FUNDS AT	
701. \$	to			SETTLEMENT		SETTLEMENT	
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	at \$	/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		at \$	per				
1002. Mortgage Insurance		at \$	per				
1003. City/town taxes		at \$	per				
1004. Alachua Co. taxes		at \$	per				
1005. Assessments		at \$	per				
1006.		at \$	per				
1007.		at \$	per				
1008.							
1100. TITLE CHARGES							
1101. Settlement or Closing Fee	to						
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					1,005.00	
(includes above item numbers: 1102-\$85s;1103-\$75s;1104-\$60s			)				
1109. Lender's Coverage	\$						
1110. Owner's Coverage	\$ 131,000.00		750.00 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 \$ 917.00 ;Mortgage \$						917.00	
1204.							
1205.							
1300. ADDITIONAL SETTLEMENT CHARGES							
1301. Survey	to						
1302. Pest Inspection	to						
1303. Federal Express Fees	to Wayne P. Castello, Esquire					31.00	
1304.							
1305.							
1400. TOTAL SETTLEMENT CHARGES (Enter On Lines 103, Section J and 502, Section K)						15.00 1,953.00	

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	RYDER TRUCK RENTAL, INC.	SELLER	CITY OF GAINESVILLE
BY:		BY:	<i>Patricia M. Carter</i>
BORROWER		SELLER	

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. (2/99-14-HUD/99-14)

APPROVED AS TO FORM AND LEGALITY
By *Patricia M. Carter*
Patricia M. Carter, Asst. City Atty.
City of Gainesville, Florida

A. SETTLEMENT STATEMENT

U.S. DEPARTMENT OF HOUSING
AND URBAN DEVELOPMENT

B. TYPE OF LOAN

OMB NO. 2502-0265



1. ☐ FHA	2. ☐ FinHA	3. ☐ Conv. Unis.	6. FILE NUMBER	7. LOAN NUMBER	8. MORTGAGE INS CASE NUMBER
4. ☐ VA	5. ☒ Cash Sale		99-14		

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
RYDER TRUCK RENTAL, INC. 3600 N. W. 82nd Avenue Miami, FL 33166	CITY OF GAINESVILLE Post Office Box 490 Gainesville, FL 32602-0490	

G. PROPERTY LOCATION	H. SETTLEMENT AGENT	I. SETTLEMENT DATE
3600 N. W. 82nd Avenue Miami, FL 33166 Alachua County, Florida Lot 21, AIRPORT INDUSTRIAL PARK: UNIT 111, Alachua County Florida	Wayne P. Castello, Esquire PLACE OF SETTLEMENT 2772 NW 43 Street, Ste W Gainesville, FL 32606	June 1, 1999

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	131,000.00	401. Contract Sales Price	131,000.00
102. Personal Property		402. Personal Property	
103. Settlement Charges to Borrower	Line 400	403.	
104.		404.	
105.		405.	
Adjustments for items paid by Seller in advance		Adjustments for items paid by Seller in advance	
106. City/town taxes	to	406. City/town taxes	to
107. Alachua Co. taxes	to	407. Alachua Co. taxes	to
108. Assessments	to	408. Assessments	to
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER	131,015.00	420. GROSS AMOUNT DUE TO SELLER	131,000.00
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER		500. REDUCTIONS IN AMOUNT DUE TO SELLER	
201. Deposit or earnest money	13,100.00	501. Excess Deposit (see instructions)	
202. Principal Amount of New Loan(s)		502. Settlement Charges to Seller	Line 400
203. Existing Loan(s) Taken Subject to		503. Existing Loans Taken Subject to	1,953.00
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507. (Deposit disbursed as proceeds)	
208.		508.	
209.		509.	
Adjustments for items unpaid by Seller		Adjustments for items unpaid by Seller	
210. City/town taxes	to	510. City/town taxes	to
211. Alachua Co. taxes	to	511. Alachua Co. taxes	to
212. Assessments	to	512. Assessments	to
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BORROWER	13,100.00	520. TOTAL REDUCTION AMOUNT DUE SELLER	1,953.00
300. CASH AT SETTLEMENT FROM/TO BORROWER		600. CASH AT SETTLEMENT TO/FROM SELLER	
301. Gross Amt Due from Borrower	(Line 120)	601. Gross Amount Due to Seller	(Line 420)
302. Less Amt Paid by/for Borrower	(Line 220) (	602. Less Reductions Due Seller	(Line 520) (
303. CASH [X] FROM [] TO BORROWER	117,915.00	603. CASH [X] TO [] FROM SELLER	129,047.00

L. SETTLEMENT CHARGES				PAID FROM BORROWER'S FUNDS AT SETTLEMENT		PAID 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						
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					1,005.00	
(includes above item numbers: 1102-\$85s;1103-\$75s;1104-\$60s)							
1109. Lender's Coverage	\$						
1110. Owner's Coverage	\$ 131,000.00	730.00	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 \$ 917.00 ;Mortgage \$						917.00	
1204.							
1205.							
1300. ADDITIONAL SETTLEMENT CHARGES							
1301. Survey	to						
1302. Pest Inspection	to						
1303. Federal Express Fees	to Wayne P. Castello, Esquire					31.00	
1304.							
1305.							
1400. TOTAL SETTLEMENT CHARGES (Enter On Lines 103, Section J and 502, Section K)					15.00	1,953.00	

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BY:		BY:	<i>Patricia M. Carter</i>
BORROWER		SELLER	

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.

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APPROVED AS TO FORM AND CONTENT
By *Patricia M. Carter*
Patricia M. Carter, Asst. City Atty.
City of Gainesville, Florida

A. SETTLEMENT STATEMENT

U.S. DEPARTMENT OF HOUSING
AND URBAN DEVELOPMENT

OMB NO. 2502-0265



B. TYPE OF LOAN

1. ☐ FHA	2. ☐ FmHA	3. ☐ Conv. Unis.	6. FILE NUMBER 99-14	7. LOAN NUMBER	8. MORTGAGE INS CASE NUMBER
4. ☐ VA	5. ☒ Cash Sale				

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5.0 10-96 (2/99-14-HUD/99-14)

D. NAME AND ADDRESS OF BORROWER	E. NAME AND ADDRESS OF SELLER	F. NAME AND ADDRESS OF LENDER
RYDER TRUCK RENTAL, INC. 3600 N. W. 82nd Avenue Miami, FL 33166	CITY OF GAINESVILLE Post Office Box 490 Gainesville, FL 32602-0490	
G. PROPERTY LOCATION 3600 N. W. 82nd Avenue Miami, FL 33166 Alachua County, Florida Lot 21, AIRPORT INDUSTRIAL PARK: UNIT III, Alachua County Florida	H. SETTLEMENT AGENT Wayne P. Castello, Esquire PLACE OF SETTLEMENT 2772 NW 43 Street, Ste W Gainesville, FL 32606	I. SETTLEMENT DATE June 1, 1999

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	131,000.00	401. Contract Sales Price	131,000.00
102. Personal Property		402. Personal Property	
103. Settlement Charges to Borrower	line1400	403.	
104.		404.	
105.		405.	
Adjustments for items paid by Seller in advance		Adjustments for items paid by Seller in advance	
106. City/town taxes	to	406. City/town taxes	to
107. Alachua Co. taxes	to	407. Alachua Co. taxes	to
108. Assessments	to	408. Assessments	to
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER	131,015.00	420. GROSS AMOUNT DUE TO SELLER	131,000.00
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER		500. REDUCTIONS IN AMOUNT DUE TO SELLER	
201. Deposit or earnest money	13,100.00	501. Excess Deposit (see instructions)	
202. Principal Amount of New Loan(s)		502. Settlement Charges to Seller	line1400
203. Existing Loan(s) Taken Subject to		503. Existing Loans Taken Subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507. (Deposit disbursed as proceeds)	
208.		508.	
209.		509.	
Adjustments for items unpaid by Seller		Adjustments for items unpaid by Seller	
210. City/town taxes	to	510. City/town taxes	to
211. Alachua Co. taxes	to	511. Alachua Co. taxes	to
212. Assessments	to	512. Assessments	to
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BORROWER	13,100.00	520. TOTAL REDUCTION AMOUNT DUE SELLER	1,953.00
300. CASH AT SETTLEMENT FROM/TO BORROWER		600. CASH AT SETTLEMENT TO/FROM SELLER	
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302. Less Amt Paid by/for Borrower	(line 220) (	602. Less Reductions Due Seller	(line 520) (
303. CASH [X] FROM [] TO BORROWER	117,915.00	603. CASH [X] TO [] FROM SELLER	129,047.00

L. SETTLEMENT CHARGES						PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID 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	a\$	/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		a \$		per			
1002. Mortgage Insurance		a \$		per			
1003. City/town taxes		a \$		per			
1004. Alachua Co. taxes		a \$		per			
1005. Assessments		a \$		per			
1006.		a \$		per			
1007.		a \$		per			
1008.							
1100. TITLE CHARGES							
1101. Settlement or Closing Fee	to						
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						1,005.00
(includes above item numbers: 1102-\$85s;1103-\$75s;1104-\$60s)							
1109. Lender's Coverage	\$						
1110. Owner's Coverage	\$	131,000.00	730.00	Risk Prem.			
1111.							
1112.							
1113.							
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES							
1201. Recording Fees: Deed \$	15.00	;Mortgage \$				15.00	
1202. City/County Tax/Stamps: Deed \$		;Mortgage \$					
1203. State Tax/Stamps: Deed \$	917.00	;Mortgage \$					917.00
1204.							
1205.							
1300. ADDITIONAL SETTLEMENT CHARGES							
1301. Survey	to						
1302. Pest Inspection	to						
1303. Federal Express Fees	to Wayne P. Castello, Esquire						31.00
1304.							
1305.							
1400. TOTAL SETTLEMENT CHARGES (Enter On Lines 103, Section J and 502, Section K)						15.00	1,953.00

The undersigned hereby acknowledge receipt of a completed copy of pages 182 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 _____
RYDER TRUCK RENTAL, INC.
BY: _____
BORROWER _____
SELLER _____
CITY OF GAINESVILLE
BY: Patricia M. Carter
SELLER _____

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. (2/99-14, HUD/99-14

APPROVED AS TO FORM AND LEGALITY
By Patricia M. Carter
Patricia M. Carter, Asst. City Atty.
City of Gainesville, Florida

A. SETTLEMENT STATEMENT

U.S. DEPARTMENT OF HOUSING
AND URBAN DEVELOPMENT

OMB NO. 2502-0265



B. TYPE OF LOAN

1. ☐ FHA	2. ☐ FmHA	3. ☐ Conv. Unis.	6. FILE NUMBER 99-14	7. LOAN NUMBER	8. MORTGAGE INS CASE NUMBER
4. ☐ VA	5. ☒ Cash Sale				

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.

5.0 10-96 (2/99-14.HUD/99-14)

D. NAME AND ADDRESS OF BORROWER	E. NAME AND ADDRESS OF SELLER	F. NAME AND ADDRESS OF LENDER
RYDER TRUCK RENTAL, INC. 3600 N. W. 82nd Avenue Miami, FL 33166	CITY OF GAINESVILLE Post Office Box 490 Gainesville, FL 32602-0490	

G. PROPERTY LOCATION	H. SETTLEMENT AGENT	I. SETTLEMENT DATE
3600 N. W. 82nd Avenue Miami, FL 33166 Alachua County, Florida Lot 21, AIRPORT INDUSTRIAL PARK: UNIT 111, Alachua County Florida	Wayne P. Castello, Esquire	June 1, 1999
	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	131,000.00	401. Contract Sales Price	131,000.00
102. Personal Property		402. Personal Property	
103. Settlement Charges to Borrower	line1400	403.	
104.		404.	
105.		405.	
Adjustments for items paid by Seller in advance		Adjustments for items paid by Seller in advance	
106. City/town taxes	to	406. City/town taxes	to
107. Alachua Co. taxes	to	407. Alachua Co. taxes	to
108. Assessments	to	408. Assessments	to
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER	131,015.00	420. GROSS AMOUNT DUE TO SELLER	131,000.00
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER		500. REDUCTIONS IN AMOUNT DUE TO SELLER	
201. Deposit or earnest money	13,100.00	501. Excess Deposit (see instructions)	
202. Principal Amount of New Loan(s)		502. Settlement Charges to Seller	line1400 1,953.00
203. Existing Loan(s) Taken Subject to		503. Existing Loans Taken Subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507. (Deposit disbursed as proceeds)	
208.		508.	
209.		509.	
Adjustments for items unpaid by Seller		Adjustments for items unpaid by Seller	
210. City/town taxes	to	510. City/town taxes	to
211. Alachua Co. taxes	to	511. Alachua Co. taxes	to
212. Assessments	to	512. Assessments	to
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BORROWER	13,100.00	520. TOTAL REDUCTION AMOUNT DUE SELLER	1,953.00
300. CASH AT SETTLEMENT FROM/TO BORROWER		600. CASH AT SETTLEMENT TO/FROM SELLER	
301. Gross Amt Due from Borrower	(line 120) 131,015.00	601. Gross Amount Due to Seller	(line 420) 131,000.00
302. Less Amt Paid by/for Borrower	(line 220) (13,100.00)	602. Less Reductions Due Seller	(line 520) (1,953.00)
303. CASH [X] FROM [] TO BORROWER	117,915.00	603. CASH [X] TO [] FROM SELLER	129,047.00

L. SETTLEMENT CHARGES									
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									
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									
(includes above item numbers: 1102-\$85s;1103-\$75s;1104-\$60s)									
1109. Lender's Coverage \$									
1110. Owner's Coverage \$ 131,000.00 730.00 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 \$ 917.00 ;Mortgage \$ 917.00									
1204.									
1205.									
1300. ADDITIONAL SETTLEMENT CHARGES									
1301. Survey to									
1302. Pest Inspection to									
1303. Federal Express Fees to Wayne P. Castello, Esquire 31.00									
1304.									
1305.									
1400. TOTAL SETTLEMENT CHARGES (Enter On Lines 103, Section J and 502, Section K) 15.00 1,953.00									

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.

SELLER

CITY OF GAINESVILLE

BY: Patricia M. Carter

SELLER

BORROWER

RYDER TRUCK RENTAL, INC.

BY:

BORROWER

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

APPROVED AS TO FORM AND LEGALITY

By Patricia M. Carter

Patricia M. Carter, Asst. City Atty.

City of Gainesville, Florida

(2/99-14, HUD/99-14

A. SETTLEMENT STATEMENT

U.S. DEPARTMENT OF HOUSING
AND URBAN DEVELOPMENT

OMB NO. 2502-0265



B. TYPE OF LOAN

1. ☐ FHA	2. ☐ FmHA	3. ☐ Conv. Unis.	6. FILE NUMBER	7. LOAN NUMBER	8. MORTGAGE INS CASE NUMBER
4. ☐ VA	5. ☒ Cash Sale		99-14		

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.

5.0 10-96 (2/99-14, HUD/99-14)

D. NAME AND ADDRESS OF BORROWER	E. NAME AND ADDRESS OF SELLER	F. NAME AND ADDRESS OF LENDER
RYDER TRUCK RENTAL, INC. 3600 N. W. 82nd Avenue Miami, FL 33166	CITY OF GAINESVILLE Post Office Box 490 Gainesville, FL 32602-0490	
G. PROPERTY LOCATION	H. SETTLEMENT AGENT	I. SETTLEMENT DATE
3600 N. W. 82nd Avenue Miami, FL 33166 Alachua County, Florida Lot 21, AIRPORT INDUSTRIAL PARK: UNIT III, Alachua County Florida	Wayne P. Castello, Esquire PLACE OF SETTLEMENT 2772 NW 43 Street, Ste W Gainesville, FL 32606	June 1, 1999

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	131,000.00	401. Contract Sales Price	131,000.00
102. Personal Property		402. Personal Property	
103. Settlement Charges to Borrower	Line 1400	403.	
104.		404.	
105.		405.	
Adjustments for items paid by Seller in advance		Adjustments for items paid by Seller in advance	
106. City/town taxes	to	406. City/town taxes	to
107. Alachua Co. taxes	to	407. Alachua Co. taxes	to
108. Assessments	to	408. Assessments	to
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER	131,015.00	420. GROSS AMOUNT DUE TO SELLER	131,000.00
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER		500. REDUCTIONS IN AMOUNT DUE TO SELLER	
201. Deposit or earnest money	13,100.00	501. Excess Deposit (see instructions)	
202. Principal Amount of New Loan(s)		502. Settlement Charges to Seller	Line 1400
203. Existing Loan(s) Taken Subject to		503. Existing Loans Taken Subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507. (Deposit disbursed as proceeds)	
208.		508.	
209.		509.	
Adjustments for items unpaid by Seller		Adjustments for items unpaid by Seller	
210. City/town taxes	to	510. City/town taxes	to
211. Alachua Co. taxes	to	511. Alachua Co. taxes	to
212. Assessments	to	512. Assessments	to
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BORROWER	13,100.00	520. TOTAL REDUCTION AMOUNT DUE SELLER	1,953.00
300. CASH AT SETTLEMENT FROM/TO BORROWER		600. CASH AT SETTLEMENT TO/FROM SELLER	
301. Gross Amt Due from Borrower	(line 120)	601. Gross Amount Due to Seller	(line 420)
302. Less Amt Paid by/for Borrower	(line 220) (	602. Less Reductions Due Seller	(line 520) (
303. CASH [X] FROM [] TO BORROWER	117,915.00	603. CASH [X] TO [] FROM SELLER	129,047.00

L. SETTLEMENT CHARGES				PAID FROM BORROWER'S FUNDS AT SETTLEMENT		PAID 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.		@ \$	per				
1100. TITLE CHARGES							
1101. Settlement or Closing Fee	to						
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						1,005.00
(includes above item numbers: 1102-\$85s;1103-\$75s;1104-\$60s)							
1109. Lender's Coverage \$							
1110. Owner's Coverage \$	131,000.00		730.00	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 \$	917.00			;Mortgage \$			917.00
1204.							
1205.							
1300. ADDITIONAL SETTLEMENT CHARGES							
1301. Survey	to						
1302. Pest Inspection	to						
1303. Federal Express Fees	to Wayne P. Castello, Esquire						31.00
1304.							
1305.							
1400. TOTAL SETTLEMENT CHARGES (Enter On Lines 103, Section J and 502, Section K)					15.00		1,953.00

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	RYDER TRUCK RENTAL, INC.	Seller	CITY OF GAINESVILLE
BY:		BY:	<u>Paula M. Dabney</u>
BORROWER		Seller	

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
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(2/99-14.HUD/99-14

APPROVED AS TO FORM AND LEGALITY
By Patricia M. Carter
Patricia M. Carter, Asst. City Atty.
City of Gainesville, Florida

A. SETTLEMENT STATEMENT

U.S. DEPARTMENT OF HOUSING
AND URBAN DEVELOPMENT

OMB NO. 2502-0265



B. TYPE OF LOAN			
1. ☐ FHA	2. ☐ FmHA	3. ☐ Conv. Unis.	6. FILE NUMBER 99-14
4. ☐ VA	5. ☒ Cash Sale		7. LOAN NUMBER
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. 5.0 10-96 (2/99-14, HUD/99-14)			
D. NAME AND ADDRESS OF BORROWER		E. NAME AND ADDRESS OF SELLER	F. NAME AND ADDRESS OF LENDER
RYDER TRUCK RENTAL, INC. 3600 N. W. 82nd Avenue Miami, FL 33166		CITY OF GAINESVILLE Post Office Box 490 Gainesville, FL 32602-0490	
G. PROPERTY LOCATION		H. SETTLEMENT AGENT	I. SETTLEMENT DATE
3600 N. W. 82nd Avenue Miami, FL 33166		Wayne P. Castello, Esquire	June 1, 1999
Alachua County, Florida Lot 21, AIRPORT INDUSTRIAL PARK: UNIT III, Alachua County Florida		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		131,000.00	401. Contract Sales Price 131,000.00
102. Personal Property			402. Personal Property
103. Settlement Charges to Borrower Line 1400		15.00	403.
104.			404.
105.			405.
Adjustments for items paid by Seller in advance		Adjustments for items paid by Seller in advance	
106. City/town taxes to			406. City/town taxes to
107. Alachua Co. taxes to			407. Alachua Co. taxes to
108. Assessments to			408. Assessments to
109.			409.
110.			410.
111.			411.
112.			412.
120. GROSS AMOUNT DUE FROM BORROWER		131,015.00	420. GROSS AMOUNT DUE TO SELLER 131,000.00
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER			500. REDUCTIONS IN AMOUNT DUE TO SELLER
201. Deposit or earnest money		13,100.00	501. Excess Deposit (see instructions)
202. Principal Amount of New Loan(s)			502. Settlement Charges to Seller Line 1400 1,953.00
203. Existing Loan(s) Taken Subject to			503. Existing Loans Taken Subject to
204.			504. Payoff of first mortgage loan
205.			505. Payoff of second mortgage loan
206.			506.
207.			507. (Deposit disbursed as proceeds)
208.			508.
209.			509.
Adjustments for items unpaid by Seller		Adjustments for items unpaid by Seller	
210. City/town taxes to			510. City/town taxes to
211. Alachua Co. taxes to			511. Alachua Co. taxes to
212. Assessments to			512. Assessments to
213.			513.
214.			514.
215.			515.
216.			516.
217.			517.
218.			518.
219.			519.
220. TOTAL PAID BY/FOR BORROWER		13,100.00	520. TOTAL REDUCTION AMOUNT DUE SELLER 1,953.00
300. CASH AT SETTLEMENT FROM/TO BORROWER			600. CASH AT SETTLEMENT TO/FROM SELLER
301. Gross Amt Due from Borrower (Line 120)		131,015.00	601. Gross Amount Due to Seller (Line 420) 131,000.00
302. Less Amt Paid by/for Borrower (Line 220) (		13,100.00) (	602. Less Reductions Due Seller (Line 520) (1,953.00)
303. CASH [X] FROM [] TO BORROWER		117,915.00	603. CASH [X] TO [] FROM SELLER 129,047.00

L. SETTLEMENT CHARGES									
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									
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									
(includes above item numbers: 1102-\$85s;1103-\$75s;1104-\$60s)									
1109. Lender's Coverage \$									
1110. Owner's Coverage \$ 131,000.00 730.00 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 \$ 917.00 ;Mortgage \$ 917.00									
1204.									
1205.									
1300. ADDITIONAL SETTLEMENT CHARGES									
1301. Survey to									
1302. Pest Inspection to									
1303. Federal Express Fees to Wayne P. Castello, Esquire 31.00									
1304.									
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1400. TOTAL SETTLEMENT CHARGES (Enter On Lines 103, Section J and 502, Section K) 15.00 1,953.00									

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BORROWER	RYDER TRUCK RENTAL, INC.	SELLER	CITY OF GAINESVILLE
BY:		BY:	<u>Patricia M. Carter</u>
BORROWER		SELLER	

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
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(2/99-14.HUD/99-14

APPROVED AS TO FORM AND LEGALITY
By Patricia M. Carter
Patricia M. Carter, Asst. City Atty.
City of Gainesville, Florida