

DATE01/23/2006

Columbia County Building Permit

PERMIT000024060

This Permit Expires One Year From the Date of Issue

APPLICANTBRIAN MALLARD

PHONE352 331-3895

ADDRESS2048SW ELIM CHURCH RD

FT. WHITEFL32038

OWNERBRIAN & MARY MALLARD

PHONE352 331-3895

ADDRESS2048SW ELIM CHURCH ROAD

FT. WHITEFL32038

CONTRACTORMATHEW MILLER

PHONE386 462-9041

LOCATION OF PROPERTY

41S, TR ON CR 18, TR ON TUSTENUGGEE RD, TR ON ELIM CHURCH RD, 2.8 MILES ON LEFT

TYPE DEVELOPMENTSFD,UTILITY

ESTIMATED COST OF CONSTRUCTION105150.00

HEATED FLOOR AREA2103.00

TOTAL AREA2941.00

HEIGHT0.00

STORIES1

FOUNDATIONCONC

WALLSFRAMED

ROOF PITCH6/12

FLOORSLAB

LAND USE & ZONINGA-3

MAX. HEIGHT19

Minimum Set Back Requirments:

STREET-FRONT30.00

REAR25.00

SIDE25.00

NO. EX.D.U.0

FLOOD ZONEX

DEVELOPMENT PERMIT NO.

PARCEL ID26-6S-16-03944-103

SUBDIVISIONICHETUCKNEE HIGHLANDS

LOT3

BLOCK

PHASE

UNIT

TOTAL ACRES

CRC1327652

BKNW

Culvert Permit No.

Culvert Waiver

Contractor's License Number

Applicant/Owner/Contractor

EXISTING05-1272-N

BK

JH

Y

Driveway Connection

Septic Tank Number

LU & Zoning checked by

Approved for Issuance

New Resident

COMMENTS: ONE FOOT ABOVE THE ROAD, NOC ON FILE

Check # or Cash1090

FOR BUILDING & ZONING DEPARTMENT ONLY

(footer/Slab)

Temporary Power

Foundation09/07/2005RJ

Monolithic

date/app. by

date/app. by

date/app. by

Under slab rough-in plumbing09/29/2005RJ

Slab10/04/2005RJ

Sheathing/Nailing10/14/2005HD

date/app. by

date/app. by

date/app. by

Framing11/21/2005HD

Rough-in plumbing above slab and below wood floor11/21/2005HD

date/app. by

date/app. by

Electrical rough-in11/21/2005HD

Heat & Air Duct11/21/2005HD

Peri. beam (Lintel)

date/app. by

date/app. by

date/app. by

Permanent power01/20/2006HD

C.O. Final

Culvert

date/app. by

date/app. by

date/app. by

M/H tie downs, blocking, electricity and plumbing

Pool

date/app. by

date/app. by

Reconnection

Pump pole

Utility Pole

date/app. by

date/app. by

date/app. by

M/H Pole

Travel Trailer

Re-roof

date/app. by

date/app. by

date/app. by

BUILDING PERMIT FEE \$530.00

CERTIFICATION FEE \$14.71

SURCHARGE FEE \$14.71

MISC. FEES \$0.00

ZONING CERT. FEE \$50.00

FIRE FEE \$0.00

WASTE FEE \$

FLOOD DEVELOPMENT FEE \$

FLOOD ZONE FEE \$25.00

CULVERT FEE \$

TOTAL FEE634.42

INSPECTORS OFFICE

CLERKS OFFICE

NOTICE: IN ADDITION TO THE REQUIREMENTS OF THIS PERMIT, THERE MAY BE ADDITIONAL RESTRICTIONS APPLICABLE TO THIS PROPERTY THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY. AND THERE MAY BE ADDITIONAL PERMITS REQUIRED FROM OTHER GOVERNMENTAL ENTITIES SUCH AS WATER MANAGEMENT DISTRICTS, STATE AGENCIES, OR FEDERAL AGENCIES.

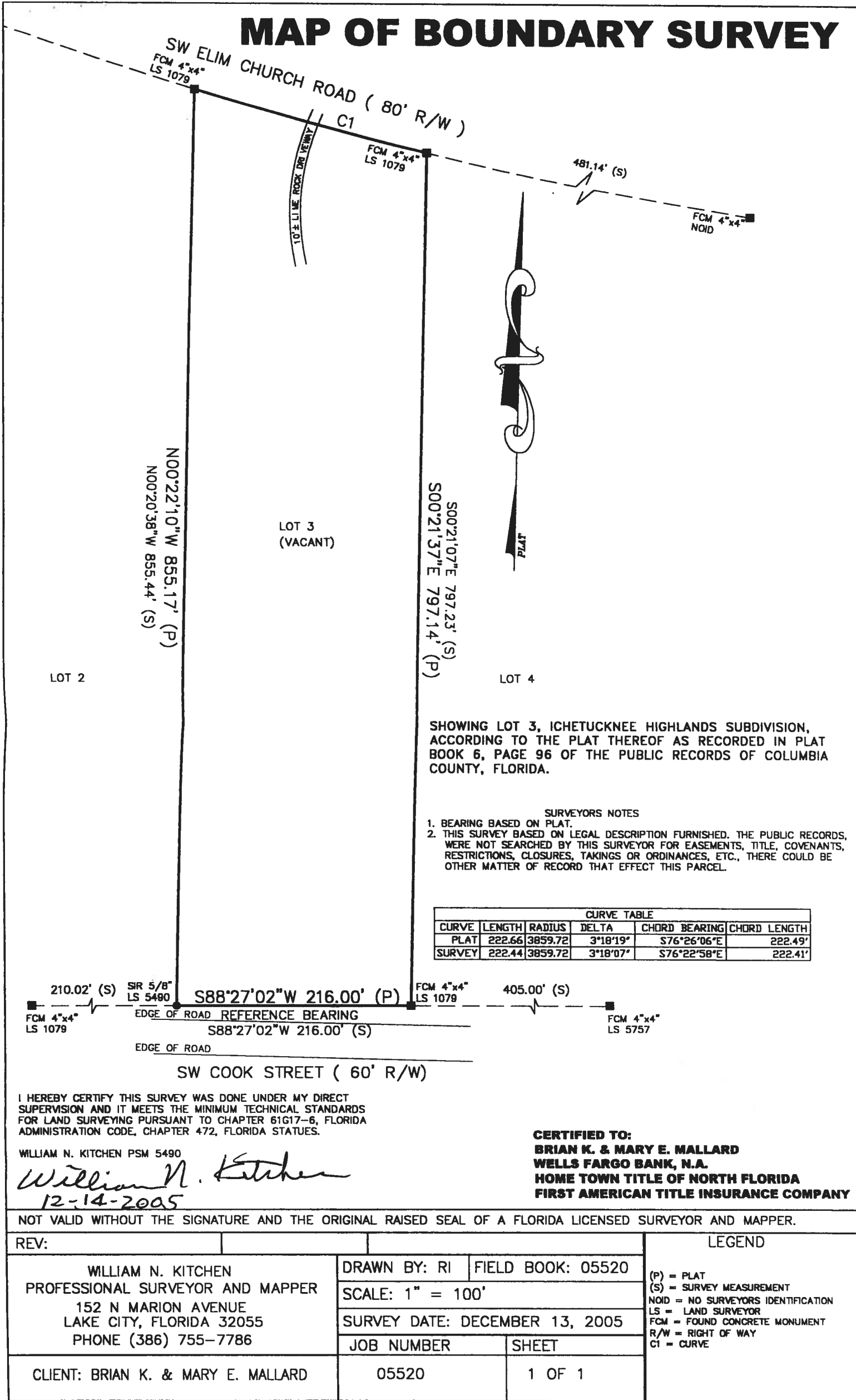
"WARNING TO OWNER: YOUR FAILURE TO RECORD A NOTICE OF COMMENCEMENT MAY RESULT IN YOUR PAYING TWICE FOR IMPROVEMENTS TO YOUR PROPERTY. IF YOU INTEND TO OBTAIN FINANCING, CONSULT WITH YOUR LENDER OR AN ATTORNEY BEFORE RECORDING YOUR NOTICE OF COMMENCEMENT."

This Permit Must Be Prominently Posted on Premises During Construction

PLEASE NOTIFY THE COLUMBIA COUNTY BUILDING DEPARTMENT AT LEAST 24 HOURS IN ADVANCE OF EACH INSPECTION, IN ORDER THAT IT MAY BE MADE WITHOUT DELAY OR INCONVIENCE, PHONE 758-1008. THIS PERMIT IS NOT VALID UNLESS THE WORK AUTHORIZED BY IT IS COMMENCED WITHIN 6 MONTHS AFTER ISSUANCE.

The Issuance of this Permit Does Not Waive Compliance by Permittee with Deed Restrictions.

MAP OF BOUNDARY SURVEY



Settlement Charges							Paid from Borrower's Funds at Settlement	Paid from Seller's Funds at Settlement
Total Sales / Broker's Commission: Based on Price \$26,000.00 @ 10.00% = \$2,600.00 Division of Commission as follows								
701. 1,300.00 to Horizon Realty								
702. 1,300.00 to Horizon Realty								
703. Commission Paid at Settlement								2,600.00
800. Items Payable in Connection with Loan:								
801. Loan Origination Fee 1.000 % to Capital City Bank							234.00	
802. Loan Discount to Capital City Bank								
803. Appraisal Fee to Capital City Bank								
804. Credit Report to Capital City Bank								
805. Lender's Inspection Fee								
806. Tax Service Fee to CCBK for Lereta Corp							65.00	
807. Flood Cert to CCBK for 1st American Flood Data							17.00	
808. Doc Prep to Capital City Bank							150.00	
809. Processing Fee								
900. Items Required by Lender to be Paid in Advance:								
901. Interest from Feb 10, 2005 @ 0.0000 / day								
902. Mortgage Insurance Premium								
903. Hazard Insurance Premium								
904. Flood Insurance Premium								
1000. Reserves Deposited with Lender:								
1001. Hazard Insurance								
1002. Mortgage Insurance								
1003. City Property Taxes								
1004. County Property Taxes								
1005. Annual Assessments								
1100. Title Charges:								
1101. Settlement or Closing Fee to Alachua Title Services, LLC								75.00
1102. Abstract or Title Search to First American Title Insurance Company								75.00
1103. Title Examination to Alachua Title Services, LLC								75.00
1104. Title Insurance Binder								
1105. Document Preparation								
1106. Notary Fees								
1107. Attorney Fees								
(includes above item numbers:								
1108. Title Insurance to Alachua Title Services, LLC							200.00	149.50
(includes above item numbers:								
1109. Lender's Coverage 23,400.00 Risk Premium 25.00								
1110. Owner's Coverage 26,000.00 Risk Premium 149.50								
1200. Government Recording and Transfer Charges:								
1201. Recording Fees: Deed 18.50 Mortgage 61.00 Releases 0.00							79.50	
1202. City/County tax/stamps: Deed 0.00 Mortgage 0.00								
1203. State tax/stamps: Deed 182.00 Mortgage 81.90							81.90	182.00
1204. Intangible Tax to Clerk of the Circuit Court							46.80	
1205.								
1300. Additional Settlement Charges:								
1301. Survey								
1302. Pest Inspection								
1303. Courier Services to Alachua Title Services, LLC							20.00	
1400. Total Settlement Charges (Enter on line 103, Section J and line 502, Section K)							\$894.20	\$3,156.50

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 HUD-1 Settlement Statement.

Borrower:

Joseph L. Trice

Seller:

Les-Que Two, Inc.

John D. Rimes, Jr., President

Borrower:

Heather L. Trice

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

Settlement Agent:

Mary T. Dotson

Date: February 10, 2005
File No.: 05-008

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine or imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

A. U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT SETTLEMENT STATEMENT		B. TYPE OF LOAN	
Alachua Title Services, LLC P.O. Box 2408 (32616) 16407 N.W. 174th Drive, Suite C Alachua, Florida 32615 386-418-8183 fax: 386-418-8186		1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> FMHA 3. <input checked="" type="checkbox"/> CONV. UNINS.	
		4. <input type="checkbox"/> VA 5. <input type="checkbox"/> CONV. INS.	
		6. File Number: 05-008	
		7. Loan Number:	
8. Mortgage Ins. Case No.:			
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.			
D. Borrower:	Joseph L. Trice and Heather L. Trice P.O. Box 735 Ft. White, Florida 32038		
E. Seller:	Les-Que Two, Inc. P.O. Box 22 Worthington Springs, Florida 32697		
F. Lender:	Capital City Bank		
G. Property:	Lot 3 SW Elim Church Road Fort White, Columbia County, Florida 32038 Lot 3, Ichetucknee Highlands, Book 6, Page 96 Columbia County, Florida		
H. Settlement Agent:	Alachua Title Services, LLC		
Place of Settlement:	P.O. Box 2408 (32616), 16407 N.W. 174th Drive, Suite C, Alachua, Florida 32615 Alachua County		
I. Settlement Date:	February 10, 2005		
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	26,000.00	401. Contract Sales Price	26,000.00
102. Personal Property		402. Personal Property	
103. Settlement Charges to Borrower (line 1400)	894.20	403.	
Adjustments for Items Paid by Seller in Advance:		Adjustments for Items Paid by Seller in Advance:	
106. City / Town Taxes		406. City / Town Taxes	
107. County / Parish Taxes		407. County / Parish Taxes	
108. Assessments		408. Assessments	
120. Gross Amount Due from Borrower:	26,894.20	420. Gross Amount Due to Seller:	26,000.00
200. Amounts Paid by or in Behalf of Borrower:		500. Reductions in Amount Due to Seller:	
201. Deposit / Earnest Money	500.00	501. Excess Deposit (see instructions)	
202. Principal Amount of New Loan	23,400.00	502. Settlement Charges to Seller (Line 1400)	3,156.50
203. Existing Loan(s)		503. Existing Loan(s)	
204.		504. Payoff of First Mortgage to	
205.		505. Payoff of Second Mortgage to	
206.		506. Purchase Money Mortgage to	
Adjustments for Items Unpaid by Seller:		Adjustments for Items Unpaid by Seller:	
210. City / Town Taxes		510. City / Town Taxes	
211. County / Parish Taxes Jan 1, 2005 thru Feb 9, 2005	25.78	511. County / Parish Taxes Jan 1, 2005 thru Feb 9, 2005	25.78
212. Assessments		512. Assessments	
220. Total Paid by / for Borrower:	23,925.78	520. Total Reductions in Amount Due Seller:	3,182.28
300. Cash at Settlement from / to Borrower:		600. Cash at Settlement to / from Seller:	
301. Gross Amount due from Borrower (line 120)	26,894.20	601. Gross Amount due to Seller (line 420)	26,000.00
302. Less Amount Paid by/for Borrower (line 220)	23,925.78	602. Less Reductions Amount due Seller (line 520)	3,182.28
303. Cash From Borrower:	\$2,968.42	603. Cash To Seller:	\$22,817.72