PROJECT: Golden Gate Estates

PROPOSED
CLOSING STATEMENT

SELLER: Janet R. Kolleth and John A. Kolleth, III, Wife and Husband

BUYER: BOARD OF TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND OF THE STATE OF FLORIDA

Date of Closing: ~~September 6~~, November 15, 2001

Tax Identification Number: 44668680006

SELLER'S CLOSING STATEMENT

Purchase Price		$ 6,596.00
Less Seller's Expenses:		
Prior Year(s) Real Estate Taxes Payable to Collier County Tax Collector	$ PAID	
2000 Real Estate Taxes Payable to Collier County Tax Collector	$ PAID	
2001 ~~Escrowed~~ Estimated Real Estate Taxes Payable to Collier County Tax Collector	$ ~~11.43~~ 15.79 ~~16.76~~ Est	
Other Expense Payable to	$ -0-	
Total Expenses to Seller		$ ~~11.43~~ 15.79 ~~16.76~~
Net Proceeds to Seller at Closing		$ ~~6,584.57~~ $6,580.21 ~~6,579.24~~

BUYER'S CLOSING STATEMENT

Purchase Price	$ 6,596.00
Florida Documentary Stamp Tax on Warranty Deed Payable to Collier County Clerk of Courts	$ 46.20
Recording Fees: WD Payable to Collier County Clerk of Courts	$ 6.00
Boundary Evidence Report Payable to	$ N/A
Environmental Site Observation Payable to	$ N/A
Title Insurance ($495.00 Total; $66.00 P.O.C.) Title Insurance $100.00; Title Cert $100.00; Update $40.00; Search $40.00; Exam $40.00; Closing Fee $175.00 Payable to First Title & Abstract, Inc.	$ 429.00
Total Amount Due from Buyer at Closing	$ 7,077.20

SELLER:

Janet R Kolleth

John A. Kolleth III

Date Executed: 8-28-01

BUYER:

BOARD OF TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND OF THE STATE OF FLORIDA

By: _____
DEPARTMENT OF ENVIRONMENTAL PROTECTION
AS AGENT FOR BOARD OF TRUSTEES OF
THE INTERNAL IMPROVEMENT TRUST FUND OF
THE STATE OF FLORIDA

Date Executed: _____

*** 2890[illegible] OR: 2930 PG: 1225 ***

RECORDED in OFFICIAL RECORDS of COLLIER COUNTY, FL
11/26/2001 at 12:13PM DWIGHT E. BROCK, CLERK

CONS	6596.00
REC FEE	6.00
DOC-.70	46.20

This property was acquired with funds provided by the Secretary of the Department of the Interior pursuant to Federal Agriculture Improvement and Reform Act of 1996 (Section 390, Pub.L.104-127 110 Stat. 1022) (Farm Bill), and will be managed for the restoration of the Everglades, in accordance with applicable federal and state law.

Retn:
FIRST TITLE & ABSTRACT
PICK UP

WARRANTY DEED

(Statutory Form - Section 689.02, Florida Statutes)

THIS INDENTURE, made this 27th day of SEPTEMBER, A.D. 200 1, between **Janet R. Kolleth and John A. Kolleth, III, Wife and Husband** of 1462 Middlewood Drive, Saline, MI. 48176, grantor*, and **BOARD OF TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND OF THE STATE OF FLORIDA,** whose post office address is c/o Florida Department of Environmental Protection, Division of State Lands, 3900 Commonwealth Boulevard, Mail Station 115, Tallahassee, Florida 32399. grantee*,

WITNESSETH, that said grantor, for and in consideration of the sum of Ten and no/100 ($10.00) Dollars, and other good and valuable considerations to said grantor in hand paid by said grantee, the receipt whereof is hereby acknowledged, has granted, bargained and sold to the said grantee and grantee's successors and assigns forever, the following described land, situate, lying and being in Collier County, Florida, to-wit:

The West 75 feet of Tract 110, Golden Gate Estates, Unit No. 150, according to plat thereof, recorded in Plat Book 5, Page 55, of the Public Records of Collier County, Florida.

Property Appraiser's Parcel Identification No. 44668680006

This conveyance is subject to easements, restrictions, limitations and conditions of record if any now exist, but any such interests that may have been terminated are not hereby re-imposed.

This Property is not the homestead Property of the grantor, nor contiguous to homestead Property, as such homestead is defined under Florida law.

And said grantor does hereby fully warrant the title to said land, and will defend the same against the lawful claims of all persons whomsoever.

* "Grantor" and "grantee" are used for singular or plural, as context requires.

IN WITNESS WHEREOF, grantor has hereunto set grantor's hand and seal the day and year first above written.

Signed, sealed and delivered
in our presence:

Angelina Bryant
Witness Signature
Print Name: Angelina Bryant

Tiffany Mace
Witness Signature
Print Name: Tiffany Mace
As to all grantors

Janet R Kolleth (SEAL)
Janet R. Kolleth

John A. Kolleth III (SEAL)
John A. Kolleth, III

STATE OF MICHIGAN
COUNTY OF OAKLAND

The foregoing instrument was acknowledged before me this 27th day of SEPTEMBER, 200 1, by Janet R. Kolleth and John A. Kolleth, III. Such person(s) (Notary Public must check applicable box):

[X] is/are personally known to me.
[X] produced a/their current driver's license(s).
[ ] produced _____ as identification.

(NOTARY PUBLIC SEAL)
MICHAEL K. LEE
Notary Public, Wayne County, MI
Acting in Oakland Co., MI
My Commission Expires Nov. 28, 2002

Michael K. Lee
Notary Public Signature
MICHAEL K. LEE
(Printed, Typed or Stamped Name of Notary Public)
Commission Number:
My Commission Expires: 11-28-2002

This instrument was prepared by:
FIRST TITLE & ABSTRACT, INC.
1040 Goodlette Road North
Naples, FL 34102
Telephone: (941) 262-6455
IN CONNECTION WITH THE ISSUANCE OF TITLE INSURANCE
DEP-14362

FIRST TITLE & ABSTRACT
OCT 0 2 2001
NAPLES, FLORIDA

Fidelity National Title

INSURANCE COMPANY

1. Office File: # DEP-14362
2. Policy: # 5332-168487
3. Date of Policy: November 26, 2001 @ 12:13 p.m.
4. Amount of Insurance: $6,596.00
5. Premium Amount $100.00
6. Reissue Amount:
7. Endorsements:

Fidelity National Title
INSURANCE COMPANY

ALTA OWNER'S POLICY (10-17-92)
(with Florida Modifications)

Office File Number: DEP-14362 **Policy Number:** 5332-168487

SCHEDULE A

Date of Policy: November 26, 2001 @ 12:13 p.m. **Amount of Insurance:** $6,596.00

1. Name of Insured:

   BOARD OF TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND OF THE STATE OF FLORIDA

2. The Estate or interest in the land which is covered by this policy is:

   FEE SIMPLE

3. Title to the estate or interest in the land is vested in the named insured, as shown by instrument recorded in Official Records Book 2930, Page 1225, of the Public Records of Collier County, Florida.

4. The land referred to in this policy is described as follows:

   The West 75 feet of Tract 110, GOLDEN GATE ESTATES, Unit No. 150, according to the plat thereof, recorded in Plat Book 5, Page 55, of the Public Records of Collier County, Florida.

Countersigned:

BY: Lesley Irvine
Authorized Signatory - Lesley Irvine

First Title & Abstract, Inc.
Colonial Square
1040 Goodlette Road, North
Naples Florida 34102
Ph: (941) 262-6455

Fidelity National Title
INSURANCE COMPANY

ALTA OWNER'S POLICY (10-17-92)
(with Florida Modifications)

Office File Number: DEP-14362

Policy Number: 5332-168487

SCHEDULE B

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. The lien of all taxes for the year 2002, and thereafter.

2. Any lien, or right to a lien, for services, labor or material heretofore or hereafter furnished, imposed by law and not shown by the public records.

3. Any encroachments, easements, measurements, variations in area or content, party walls or other facts which a correct survey of the premises would shown.

4. Rights or claims of parties in possession.

5. Roads, ways, streams, if any, not shown by the public records, riparian rights and the title to any filled-in lands.

6. Easements or claims of easements not shown by the public records.

7. Conditions, restrictions and limitations together with easements reserved for public utility purposes as shown on plat thereof, recorded in Plat Book 5, Page 55, of the Public Records of Collier County, Florida.

General Exceptions 1, 2, 4 and 5 are hereby deleted.

Schedule B of the Policy consists of 1 Page

SUMMARY OF IMPORTANT INFORMATION AND INDIVIDUAL CERTIFICATION OF VALUE

Roger L. Hettema, MAI, SRA
State-Certified General Appraiser 0000045

Project: Save Our Everglades (Collier County)

B/A File #:01-5077 FDEP Contract #: SL689

Subject Identification Number:	44668680006
Owner:	KOLLETH; JANET R AND
Address:	KOLLETH III; JOHN A
	1462 MIDDLEWOOD DR
	City: SALINE State: MI Zip: 48176 - 1278
	Twn: 51 Rng: 28 Sec: 8
Township-Range-Section:	
Subdivision:	
Previous Sale:	
	Bk: Pg:
Recording:	
Legal Description:	GOLDEN GATE EST UNIT 150 W
	75FT OF TR 110 OR 981 PG 316
Area:	GOLDEN GATE ESTATES

Assessment Information:

Land Assessment:	$912
Improvements Assesment:	$0
Total Assessment:	
Total Taxes (1999):	
Land Size (Area):	1.14
Value Code:	N
Effective Date:	May 22, 2001

TOTAL MARKET VALUE OF SUBJECT PROPERTY: ~~$1,596~~ 6,596.00