CLOSING STATEMENT

SELLER: Mina Glawe surviving spouse of Kenneth H. Glawe, and Lula E. Ackerman surviving spouse of Walter Ackerman, as joint tenants with full rights of survivorship

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

Date of Closing: February 10, 2000

Tax Identification Number: 44387680002

SELLER'S CLOSING STATEMENT

Purchase Price		$ 9,270.00
Less Seller's Expenses:		
Recording Fees Payable to Collier County Clerk of Courts	$ 24.00	
1999 Real Estate Taxes Payable to Collier County Tax Collector	$ PAID	
2000 Escrowed Real Estate Taxes Payable to Collier County Tax Collector	$ 12.77	
Representation Fee Payable to Glenn D. Storch, Esq., Trustee	$ 1,390.50	
Total Expenses to Seller		$ 1,427.27
Net Proceeds to Seller at Closing		$ 7,842.73

BUYER'S CLOSING STATEMENT

Purchase Price	$ 9,270.00
Florida Documentary Stamp Tax on Warranty Deed Payable to Collier County Clerk of Courts	$ 65.10
Recording of Warranty Deed 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 ($199.00 total; $33.00 P.O.C.) Payable to First Title & Abstract, Inc.	$ 166.00
Total Amount Due from Buyer at Closing	$ 9,507.10

SELLER:
Lewis, Longman & Walker, P.A.

By: R. Steven Lewis
R. Steven Lewis, as attorney for and on behalf of Seller(s)

Date Executed: 2/2/00

BUYER:

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

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

Date Executed: 2-2-00

DEP-9758

5.15

*** 2393435 OR: 2641 PG: 0417 ***
RECORDED in OFFICIAL RECORDS of COLLIER COUNTY, FL
02/14/2000 at 02:51PM DWIGHT E. BROCK, CLERK
CONS 9270.00
REC FEE 6.00
DOC-.70 65.10
Retn:
FIRST TITLE & ABSTRACT
PICK UP

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 laws.

WARRANTY DEED

(Statutory Form - Section 689.02, Florida Statutes)

THIS INDENTURE, made this 22nd day of February, A.D. 199 9, between **Mina Glawe surviving spouse of Kenneth H. Glawe, and Lula E. Ackerman surviving spouse of Walter Ackerman, as joint tenants with full rights of survivorship** of 410 Jackson St., Pecatonica, IL 61063, 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:

All of Tract 77, GOLDEN GATE ESTATES, Unit No. 146, according to the plat thereof, recorded in Plat Book 5, Page 53, of the Public Records of Collier County, Florida.

Property Appraiser's Parcel Identification No. 44387680002

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:

3 Laura Mason
Witness Signature
Witness Name: LAURA MASON

4 Lee Lilja
Witness Signature
Witness Name: Lee Lilja
As to all grantors

1X Mina Glawe (SEAL)
Mina Glawe

2X Lula E. Ackerman (SEAL)
Lula E. Ackerman

STATE OF ILLINOIS
COUNTY OF WINNEBAGO

The foregoing instrument was acknowledged before me this 22nd day of February, 199 9, by Such person(s) (Notary Public must check applicable box):

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

"OFFICIAL SEAL"
LINDA M. WINCHE
(NOTARY PUBLIC SEAL)
Notary Public, State of Illinois
My Commission Expires 04/30/2002

Linda M. Winche
Notary Public Signature
LINDA M. WINCHE
(Printed, Typed or Stamped Name of Notary Public)
CommissionNumber: 120052
My Commission Expires: April 30, 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

Approved
Post Closing

DEP-9758



Owner's Policy of Title Insurance

Fidelity National Title Insurance Company

A Stock Company

Policy Number

1332- 17919

OWNER'S POLICY OF TITLE INSURANCE

SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE EXCEPTIONS FROM COVERAGE CONTAINED IN SCHEDULE B AND THE CONDITIONS AND STIPULATIONS, FIDELITY NATIONAL TITLE INSURANCE COMPANY, a California corporation, herein called the Company, insures, as of Date of Policy shown in Schedule A, against loss or damage, not exceeding the Amount of Insurance stated in Schedule A, sustained or incurred by the insured by reason of:

1. *Title to the estate or interest described in Schedule A being vested other than as stated herein;*
2. *Any defect in or lien or encumbrance on the title;*
3. *Unmarketability of the title;*
4. *Lack of a right of access to and from the land.*

The Company will also pay the costs, attorneys' fees and expenses incurred in defense of the title, as insured, but only to the extent provided in the Conditions and Stipulations.

This policy shall not be valid or binding until Schedule A has been countersigned by either a duly authorized agent or representative of the Company and Schedule B has been attached hereto.

IN WITNESS WHEREOF, FIDELITY NATIONAL TITLE INSURANCE COMPANY, has caused this policy to be signed and sealed by its duly authorized officers as of Date of Policy shown in Schedule A.

Approved
Post Closing

Fidelity National Title Insurance Company



By: _____ President

ATTEST _____ Secretary

Countersigned: _____

Authorized Signature

Fidelity National Title
INSURANCE COMPANY

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

Office File Number: DEP-9758

Policy Number: 1332-17919

SCHEDULE A

Date of Policy: February 14, 2000 @ 2:51 P.M.

Amount of Insurance: $9,270.00

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 2641, Page 417, of the Public Records of Collier County, Florida.

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

   All of Tract 77, GOLDEN GATE ESTATES, Unit No. 146, according to the plat thereof, recorded in Plat Book 5, Page 53, Public Records of Collier County, Florida.

First Title & Abstract, Inc.
Colonial Square
1040 Goodlette Road, North
Naples Florida 34102
Ph: (239) 262-6455

Fidelity National Title
INSURANCE COMPANY

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

Office File Number: DEP-9458

Policy Number: 1332-17919

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 2000, 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 show.

4. Rights or claims of parties in possession not shown by the public records.

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

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, if any, as shown on the Plat recorded in Plat Book 5, Page 53, 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

5. PROOF OF LOSS OR DAMAGE

In addition to and after the notices required under Section 3 of these Conditions and Stipulations have been provided the Company, a proof of loss or damage signed and sworn to by the insured claimant shall be furnished to the Company within 90 days after the insured claimant shall ascertain the facts giving rise to the loss or damage. The proof of loss or damage shall describe the defect in, or lien or encumbrance on the title, or other matter insured against by this policy which constitutes the basis of loss or damage and shall state, to the extent possible, the basis of calculating the amount of the loss or damage. If the Company is prejudiced by the failure of the insured claimant to provide the required proof of loss or damage, the Company's obligations to the insured under the policy shall terminate, including any liability or obligation to defend, prosecute, or continue any litigation, with regard to the matter or matters requiring such proof of loss or damage.

In addition, the insured claimant may reasonably be required to submit to examination under oath by any authorized representative of the Company and shall produce for examination, inspection and copying, at such reasonable times and places as may be designated by any authorized representative of the Company, all records, books, ledgers, checks, correspondence and memoranda, whether bearing a date before or after Date of Policy, which reasonably pertain to the loss or damage. Further, if requested by any authorized representative of the Company, the insured claimant shall grant its permission, in writing, for any authorized representative of the Company to examine, inspect and copy all records, books, ledgers, checks, correspondence and memoranda in the custody or control of a third party, which reasonably pertain to the loss or damage. All information designated as confidential by the insured claimant provided to the Company pursuant to this Section shall not be disclosed to others unless, in the reasonable judgment of the Company, it is necessary in the administration of the claim. Failure of the insured claimant to submit for examination under oath, produce other reasonably requested information or grant permission to secure reasonably necessary information from third parties as required in the above paragraph, shall terminate any liability of the Company under this policy as to that claim.

6. OPTIONS TO PAY OR OTHERWISE SETTLE CLAIMS; TERMINATION OF LIABILITY

In case of a claim under this policy, the Company shall have the following additional options:

(a) **To Pay or Tender Payment of the Amount of Insurance.**

To pay or tender payment of the amount of insurance under this policy together with any costs, attorneys' fees and expenses incurred by the insured claimant, which were authorized by the Company, up to the time of payment or tender of payment and which the Company is obligated to pay.

Upon the exercise by the Company of this option, all liability and obligations to the insured under this policy, other than to make the payment required, shall terminate, including any liability or obligation to defend, prosecute, or continue any litigation, and the policy shall be surrendered to the Company for cancellation.

(b) **To Pay or Otherwise Settle With Parties Other than the Insured or With the Insured Claimant.**

(i) to pay or otherwise settle with other parties for or in the name of an insured claimant any claim insured against under this policy, together with any costs, attorneys' fees and expenses incurred by the insured claimant which were authorized by the Company up to the time of payment and which the Company is obligated to pay; or

(ii) to pay or otherwise settle with the insured claimant the loss or damage provided for under this policy, together with any costs, attorneys' fees and expenses incurred by the insured claimant which were authorized by the Company up to the time of payment and which the Company is obligated to pay.

Upon the exercise by the Company of either of the options provided for in paragraphs (b)(i) or (ii), the Company's obligations to the insured under this policy for the claimed loss or damage, other than the payments required to be made, shall terminate, including any liability or obligation to defend, prosecute or continue any litigation.

7. DETERMINATION, EXTENT OF LIABILITY AND COINSURANCE

This policy is a contract of indemnity against actual monetary loss or damage sustained or incurred by the insured claimant who has suffered loss or damage by reason of matters insured against by this policy and only to the extent herein described.

(a) The liability of the Company under this policy shall not exceed the least of:

(i) the Amount of Insurance stated in Schedule A; or

(ii) the difference between the value of the insured estate or interest as insured and the value of the insured estate or interest subject to the defect, lien or encumbrance insured against by this policy.

(b) The Company will pay only those costs, attorneys' fees and expenses incurred in accordance with Section 4 of these Conditions and Stipulations.

8. APPORTIONMENT

If the land described in Schedule A consists of two or more parcels which are not used as a single site, and a loss is established affecting one or more of the parcels but not all, the loss shall be computed and settled on a pro rata basis as if the amount of insurance under this policy was divided pro rata as to the value on Date of Policy of each separate parcel to the whole, exclusive of any improvements made subsequent to Date of Policy, unless a liability or value has otherwise been agreed upon as to each parcel by the Company and the insured at the time of the issuance of this policy and shown by an express statement or by an endorsement attached to this policy.

9. LIMITATION OF LIABILITY

(a) If the Company establishes the title, or removes the alleged defect, lien or encumbrance, or cures the lack of a right of access to or from the land, or cures the claim of unmarketability of title, all as insured, in a reasonably diligent manner by any method, including litigation and the completion of any appeals therefrom, it shall have fully performed its obligations with respect to that matter and shall not be liable for any loss or damage caused thereby.

(b) In the event of any litigation, including litigation by the Company or with the Company's consent, the Company shall have no liability for loss or damage until there has been a final determination by a court of competent jurisdiction, and disposition of all appeals therefrom, adverse to the title as insured.

(c) The Company shall not be liable for loss or damage to any insured for liability voluntarily assumed by the insured in settling any claim or suit without the prior written consent of the Company.

10. REDUCTION OF INSURANCE; REDUCTION OR TERMINATION OF LIABILITY

All payments under this policy, except payments made for costs, attorneys' fees and expenses, shall reduce the amount of the insurance pro tanto.

11. LIABILITY NONCUMULATIVE

It is expressly understood that the amount of insurance under this policy shall be reduced by any amount the Company may pay under any policy insuring a mortgage to which exception is taken in Schedule B or to which the insured has agreed, assumed, or taken subject, or which is hereafter executed by an insured and which is a charge or lien on the estate or interest described or referred to in Schedule A, and the amount so paid shall be deemed a payment under this policy to the insured owner.

12. PAYMENT OF LOSS

(a) No payment shall be made without producing this policy for endorsement of the payment unless the policy has been lost or destroyed, in which case proof of loss or destruction shall be furnished to the satisfaction of the Company.

(b) When liability and the extent of loss or damage has been definitely fixed in accordance with these Conditions and Stipulations, the loss or damage shall be payable within 30 days thereafter.

13. SUBROGATION UPON PAYMENT OR SETTLEMENT

(a) **The Company's Right of Subrogation.**

Whenever the Company shall have settled and paid a claim under this policy all right of subrogation shall vest in the Company unaffected by any act of the insured claimant.

The Company shall be subrogated to and be entitled to all rights and remedies which the insured claimant would have had against any person or property in respect to the claim had this policy not been issued. If requested by the Company the insured claimant shall transfer to the Company all rights and remedies against any person or property necessary in order to perfect this right of subrogation. The insured claimant shall permit the Company to sue, compromise or settle in the name of the insured claimant and to use the name of the insured claimant in any transaction or litigation involving these rights or remedies.

If a payment on account of a claim does not fully cover the loss of the insured claimant, the Company shall be subrogated to these rights and remedies in the proportion which the Company's payment bears to the whole amount of the loss.

If loss should result from any act of the insured claimant, as stated above, that act shall not void this policy, but the Company, in that event, shall be required to pay only that part of any losses insured against by this policy which shall exceed the amount, if any, lost to the Company by reason of the impairment by the insured claimant of the Company's right of subrogation.

(b) **The Company's Rights Against Non-insured Obligors.**

The Company's right of subrogation against non-insured obligors shall exist and shall include, without limitation, the rights of the insured to indemnities, guaranties, other policies of insurance or bonds, notwithstanding any terms or conditions contained in those instruments which provide for subrogation rights by reason of this policy.

Department of
Environmental Protection

Jeb Bush
Governor

Marjory Stoneman Douglas Building
3900 Commonwealth Boulevard
Tallahassee, Florida 32399-3000

David B. Struhs
Secretary

February 8, 2000

RECEIVED
FEB 00 200
DEP
Finance & Accounting
Grants Section

The Honorable Robert E. Milligan
Comptroller of Florida, The Capitol
Tallahassee, Florida 32399

RE: Southern Golden Gate Estates Lawsuit Settlement Agreement
Batches 221-228, Closing Packages

Dear Comptroller Milligan:

Pursuant to the Contract for Sale and Purchase, will you please issue a state warrant in the amount and to the payee as indicated below:

PAYEE	CONTRACT NUMBER	REVIEW NUMBER	PROJECT NUMBER	TOTAL AMOUNT
First Title & Abstract FEID #59-2732938	S-8994 through S-9052	989583	00591	$ 363,967.20

Funding Breakdown

Org Code	EO	Fund	Category	Project#
3710 2100 000	8V	332008	084108-98	00591

This warrant is needed by 5:00 PM, February 9, 2000.

Upon closing on this purchase, the fee simple title will vest in the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida, and the title insurance policies insuring marketability of title to the said parcels shall be delivered to the state.

Sincerely,

Lynda L. Chappelle

acting for E. F. Kuester III, Chief
Bureau of Land Acquisition

EFK:rah

cc: Robert A. Hicks Judy Booth

Batch #	Seller	Purchase Price	DEP Closing Costs	Acres
227	Dexter, Calvin R. et al	$ 2,850.00	$ 196.80	1.14
227	Liston, Marie J.	$ 2,925.00	$ 193.00	1.17
227	Coble, Joseph H.	$ 5,850.00	$ 213.30	2.34
227	Devau, Robert L.	$ 6,825.00	$ 220.30	2.73
227	Buckler, Ellen E.	$ 7,020.00	$ 221.70	2.34
227	Glawe/Ackerman	$ 9,270.00	$ 237.10	5.15
227	Martein, Micheal	$ 9,270.00	$ 237.10	5.15
227	Eppinger, Karen B. et al	$ 12,500.00	$ 264.00	5
227	Sanchez, Lorenzo & Ramona	$ 13,734.00	$ 268.60	7.63
227	Canizares, Jorge L. et al	$ 14,040.00	$ 276.20	7.8
	Subtotal	$ 84,284.00	$ 2,328.10	40.45
	Total	**$ 86,612.10**		

Batch #	Seller	Purchase Price	DEP Closing Costs	Acres
228	Knutson, Williard L.	$ 4,086.00	$ 200.70	2.27
228	Kolick, Emil J.	$ 2,850.00	$ 192.30	1.14
228	Simonic, Ronald M.	$ 5,150.00	$ 208.40	5.15
228	Lodico, Lorie et al.	$ 13,914.00	$ 281.00	7.73
228	Lodico, Lorie et al.	$ 11,050.00	$ 260.70	4.42
228	Melenchak, Thomas & Edward	$ 12,875.00	$ 266.80	5.15
228	Parsons, Carol A.	$ 2,106.00	$ 187.40	1.17
228	Webb, Kenneth J.	$ 2,850.00	$ 192.30	1.14
	Subtotal	$ 54,881.00	$ 1,789.60	28.17
	Total	**$ 56,670.60**		

Total of All Batches	**$ 363,967.20**	**Acres**	**178.79**

PAGE NO. 1

STATE OF FLORIDA — VOUCHER SCHEDULE — DATE 02/09/2000

OLO 370000 — THIS IS NOT A COMPTROLLER'S VOUCHER

DEPARTMENT DEPARTMENT OF ENVIRONMENTAL PROTECTION

SITE ENVIRON. PROTECTION - FCO

S-W/Agency Voucher No. C000018818 F03827

VENDOR ID NUMBER OR SS NUMBER	PAYEE	OBJECT CODE	TRANS CODE — INVOICE(S) OBJECT AMOUNT	TRANS CODE — WARRANT AMOUNT
F592732968001	FIRST TITLE & ABSTRACT INC	5620	363967.20	363967.20

Judy Booth 02/09/00

ACCOUNT NAME: LAND ACQUISITION ENVIRONMENTALLY ENDANGERED UNIQUE IRREPLACEABLE

ACCOUNT CODE: 37302332008-3710000000-08410898

TOTAL 363967.20

I hereby certify that the above transactions are in accordance with the Florida Statutes and all applicable laws and rules of the State of Florida.

APPROVED: Richard Fuller

TITLE

For State Comptroller's Use Only

Time In

Audited By

Batch #	Seller	Purchase Price	DEP Closing Costs	Acres
221	Andrews/Shaw	$ 1,140.00	$ 184.90	1.14
221	Kelly Williams J.	$ 1,140.00	$ 180.40	1.14
221	Brundage, Marie	$ 1,170.00	$ 180.40	1.17
221	Jones, Velma	$ 1,170.00	$ 180.40	1.17
221	Spears, Philip W. & Betty L.	$ 1,590.00	$ 183.20	1.59
221	Schwenneker, Leonard	$ 2,052.00	$ 186.70	1.14
221	Schwenneker, Leonard	$ 2,862.00	$ 192.30	1.59
	Subtotal	$ 11,124.00	$ 1,288.30	8.94
	Total	**$ 12,412.30**		

Batch #	Seller	Purchase Price	DEP Closing Costs	Acres
222	Drews, Margaret	$ 2,730.00	$ 191.60	2.73
222	Jerome, Frank J.	$ 2,730.00	$ 191.60	2.73
222	Strong, Greta A.	$ 2,730.00	$ 191.60	2.73
222	Strong, Greta A.	$ 2,810.00	$ 192.30	2.81
222	Harris, Dola	$ 2,850.00	$ 192.30	1.14
222	Rose, Robert et al	$ 2,850.00	$ 196.80	1.14
	Subtotal	$ 16,700.00	$ 1,156.20	13.28
	Total	**$ 17,856.20**		

Batch #	Seller	Purchase Price	DEP Closing Costs	Acres
223	Dietzzman/Walters/Sadkin	$ 2,850.00	$ 196.80	1.14
223	Kitmiller, Lorraine E. et al	$ 2,925.00	$ 204.00	1.17
223	Hunter, Ted. M.	$ 3,420.00	$ 196.50	1.14
223	Fambrough/Bendiger	$ 3,420.00	$ 201.00	1.14
223	Paterson William et al	$ 3,420.00	$ 201.00	1.14
223	Sparks, Rita J.	$ 3,420.00	$ 196.50	1.14
223	Holland, Marilyn L.	$ 3,510.00	$ 197.20	1.17
223	Jesen, Bonnie Patricia Good	$ 3,510.00	$ 197.20	1.17
223	Sparks, Rita J.	$ 4,400.00	$ 202.80	4.4
	Subtotal	$ 30,875.00	$ 1,793.00	13.61
	Total	**$ 32,668.00**		

RECEIVED
FEB 08 2001
DEP
Finance & Accounting
Contracts Section

Batch #	Seller	Purchase Price	DEP Closing Costs	Acres
224	Leonard Nell P. & Thomas	$ 4,086.00	$ 200.70	2.27
224	Richards, Alice J.	$ 4,086.00	$ 200.70	2.27
224	Adams, Juanita	$ 4,770.00	$ 205.60	1.59
224	Hambrick, B. Marie	$ 5,000.00	$ 207.00	5
224	Braun/Eppler	$ 5,150.00	$ 212.90	5.15
224	Healy, Pauline V. et al	$ 5,460.00	$ 215.00	5.46
224	A.G. Edwards Trust Co.	$ 6,810.00	$ 220.30	2.27
	Subtotal	$ 35,362.00	$ 1,462.20	24.01
	Total	**$ 36,824.20**		

Batch #	Seller	Purchase Price	DEP Closing Costs	Acres
225	Kay/Oberschlake	$ 6,825.00	$ 220.30	2.73
225	Thomas, Joe N. & Eulaine	$ 6,825.00	$ 220.30	2.73
225	Glass, Jr. Fred, Giles Estate	$ 7,025.00	$ 221.70	2.81
225	Vleik Deborah R. et al	$ 7,500.00	$ 229.00	2.5
225	Morrison/Shaner	$ 7,990.00	$ 232.50	7.99
225	McMahon/Wedding	$ 8,430.00	$ 236.00	2.81
225	Richter, Gary W.	$ 8,575.00	$ 232.20	3.43
	Subtotal	$ 53,170.00	$ 1,592.00	25
	Total	**$ 54,762.00**		

Batch #	Seller	Purchase Price	DEP Closing Costs	Acres
226	Smith, Eleanor et al	$ 9,000.00	$ 248.50	5
226	Mares, Karel et al	$ 12,000.00	$ 260.50	4.8
226	Muniz, Virginio & Delores	$ 13,825.00	$ 273.80	5.53
226	Flannery, Edward & Eva	$ 15,000.00	$ 277.00	5
226	Stairs, Margaret	$ 15,000.00	$ 277.00	5
	Subtotal	$ 64,825.00	$ 1,336.80	25.33
	Total	**$ 66,161.80**		