PROJECT: Golden Gate Estates

PROPOSED
CLOSING STATEMENT

SELLER: Betty R. Dillard, Individually and Trustee of the Dillard Family Trust

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

Date of Closing: March ~~28~~ 21, 2002

Tax Identification Number: 45422880009

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	
2001 Real Estate Taxes Payable to Collier County Tax Collector	$ PAID	
2002 Escrowed Real Estate Taxes Payable to Collier County Tax Collector	$ 4.35	
Other Expense Payable to	$ -0-	
Total Expenses to Seller		$ 4.35
Net Proceeds to Seller at Closing		$ 6,591.65

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 & Memo Trust) DC, Aff Payable to Collier County Clerk of Courts	$ 64.50 ~~58.50~~
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	$ 7,135.70 ~~7,129.70~~

SELLER:

Betty R. Dillard

Betty R. Dillard, Individually and Trustee of the Dillard Family Trust

Date Executed: 11 February 2002

BUYER:

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

By: William C. Robinson

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

Date Executed: 3/19/02

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.

*** 2953832 OR: 3005 PG: 1305 ***
RECORDED in OFFICIAL RECORDS of COLLIER COUNTY, FL
03/25/2002 at 09:21AM DWIGHT B. BROCK, CLERK
CONS 6596.00
REC FEE 6.00
DOC-.70 46.20

Retn:
FIRST TITLE & ABSTRACT
PICK UP

WARRANTY DEED

(Statutory Form - Section 689.02, Florida Statutes)

THIS INDENTURE, made this 11 day of February, A.D. 2002, between **Betty R. Dillard, Individually and Trustee of the Dillard Family Trust** of 108 Sundown Rd., Debary, FL 32713, 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 East 75 feet of Tract 28, GOLDEN GATE ESTATES, Unit No. 163, according to the plat thereof, as recorded in Plat Book 7, Page 50, Public Records of Collier County, Florida.

Property Appraiser's Parcel Identification No. 45422880009

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 vacant land and 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:

Veronica Kimble
Witness Signature

Print Name: Veronica Kimble

Witness Signature
Print Name: DAVID GASKINS
As to all grantors

Betty R. Dillard (SEAL)
Betty R. Dillard, Individually and Trustee
of the Dillard Family Trust

STATE OF Florida
COUNTY OF Volusia

The foregoing instrument was acknowledged before me this 11, day of February, 2002, by Betty R. Dillard, Individually and Trustee of the Dillard Family Trust Such person(s) (Notary Public must check applicable box):

[ ] is/are personally known to me.
[X] produced a current driver's license(s).
[ ] produced FLDL# D463-096-25-730-0 as identification.

(NOTARY PUBLIC SEAL)

William M. Hendrickson
Commission #DD 025153
Expires June 18, 2005
Bonded Thru
Atlantic Bonding Co., Inc.

William M Hendrickson
Notary Public Signature
William M Hendrickson
(Printed, Typed or Stamped Name of Notary Public)
Commission Number:
My Commission Expires:

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-15293

Approved
Post Closing

POLICY
NUMBER 5332- 197676

Owner's Policy of Title Insurance

Fidelity National Title Insurance Company
OF NEW YORK
A Stock Company

SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE EXCEPTIONS FROM COVERAGE CONTAINED IN SCHEDULE B AND THE CONDITIONS AND STIPULATIONS, FIDELITY NATIONAL TITLE INSURANCE COMPANY OF NEW YORK, a New York 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 OF NEW YORK has caused this policy to be signed and sealed by its duly authorized officers as of Date of Policy shown in Schedule A.

Fidelity National Title Insurance Company
of New York

BY _____
President

SEAL

ATTEST Charles H. Wimer
Secretary

Approved
Post Closing

Fidelity National Title
INSURANCE COMPANY

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

Office File Number: DEP-15293

Policy Number: 5332-197676

SCHEDULE A

Date of Policy: March 25, 2002
@ 9:21 a.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 3005, Page 1305, of the Public Records of Collier County, Florida.

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

   The East 75 feet of Tract 28, Golden Gate Estates, Unit No. 163, according to the plat thereof, recorded in Plat Book 7, Page 50, 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-15293

Policy Number: 5332-197676

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 7, Page 50, 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

GGE - 0320.a

SGGE REMAINING PARCELS - Closing Date: March 21, 2002

	DEP File#	Tax ID #	Seller:	Phase	Tract #/Unit#	Purchase Price:	DEP Closing Costs	TOTALS	Acres
1	15293	45422880009	Dillard, Betty R.	7	Tr 28, U 163	$ 6,596.00	$ 539.70	$ 7,135.70	1.14
2	15393	45437960008	Bell, David A. (McCray)	7	Tr 134, U 163	$ 7,296.00	$ 516.10	$ 7,812.10	1.64
3	15316	45426280003	Pelletier; Gilles, Dennis, Robert & Susan	7	Tr 52, U 163	$ 6,596.00	$ 509.20	$ 7,105.20	1.14
4	16689	43673640003	Bender, T. Jerry and Francine	9	Tr 119, U 130	$ 9,200.00	$ 499.40	$ 9,699.40	2.30
5	11990	42613800008	Conforti, Brenda (Robert - son)	9	Tr 46, U 106	$ 9,400.00	$ 500.80	$ 9,900.80	1.10
6	12790	43374760004	Mueller, II, Robert G. &Delia, Barbara J.	9	Tr 48, U 121	$ 14,200.00	$ 598.90	$ 14,798.90	2.30
7	11807	42450440003	Belley, Carole	11	Tr 109, U 103	$ 14,200.00	$ 534.40	$ 14,734.40	2.30
8	15267	45372400005	Enox, Cheryl A.	11	Tr 164, U 162	$ 6,760.00	$ 482.60	$ 7,242.60	1.10
9	15198	45362280002	Reidy, Roland J.	11	Tr 94, U 162	$ 7,560.00	$ 488.20	$ 8,048.20	1.60
						$ 81,808.00	$ 4,669.30	$ 86,477.30	14.62

STATE OF FLORIDA
OFFICE OF COMPTROLLER
REMITTANCE ADVICE

4-02 672 026

THIS IS NOT A PAYMENT DEVI

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT N
37-302348011-37100200-00-08410801	370000	08	D2000524509	5620	03/20/02	1539263

PAYMENT AMOUNT
$ 175,240.80

DO NOT CASH

AGENCY DOCUMENT NO
VF06564

FIRST TITLE & ABSTRACT INC
1040 GOODLETTE RD N
NAPLES FL 33940

PLEASE DIRECT QUESTIONS TO: (850) 488-6439, ENVIRON. PROTECTION - FCO

VENDORS NOW CAN VIEW PAYMENT INFORMATION AT HTTP://FLAIR.DBF.STATE.FL.US

INVOICE NUMBER	AMOUNT
S1345-64	$ 175,240.80

Mailed 3/21/02

DETACH CAREFULLY AND RETAIN FOR YOUR RECORDS BEFORE CASHING OR DEPOSITING THE WARRANT

FLAIR ACCOUNT CODE	SWDN	ADN	OBJECT	DATE	WARRANT NO	63-69 / 630
37-302348011-37100200-00-08410801	D2000524509	VF06564	5620	03/20/02	1539263	

OLO 370000 SITE 08 CONTACT (850) 488-6439 FOR PAYMENT QUESTIONS

STATE OF FLORIDA
OFFICE OF COMPTROLLER

VOID AFTER 12 MONTHS
4-02 672 026

PAY
ONE-HUNDRED-SEVENTY-FIVE-THOUSAND-TWO-HUNDRED-FORTY & 80/100 DOLLARS

AMOUNT
$***175,240.80

TO THE ORDER OF:

VENDOR ID NUMBER

EXPENSE WARRANT

TO: TREASURER OF FLORIDA
TALLAHASSEE

FIRST TITLE & ABSTRACT INC
1040 GOODLETTE RD N
NAPLES FL 33940

Robert L. McCuen
COMPTROLLER OF FLORIDA

⑈ 24 1539263 08⑈ ⑆063000694⑆ ⑈4 21⑈

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: 45422880009

Owner: DILLARD TR; BETTY R

Address: DILLARD FAMILY TRUST
108 SUNDOWN RD
City: DEBARY State: FL Zip: 32713 - 4236

Township-Range-Section: Twn: 51 Rng: 28 Sec: 19

Subdivision:

Previous Sale:

Recording: Bk: Pg:

Legal Description: GOLDEN GATE EST UNIT 163 E 75
FT OF TR 28

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

6,596

TOTAL MARKET VALUE OF SUBJECT PROPERTY: $1,596