PROJECT: Save our Everglades

CLOSING STATEMENT

SELLER: Thomas M. Waller, Individually and as Successor Trustee, of the Louise R. Sander Revocable Trust Agreement dated January 11, 1993

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

Date of Closing: ~~6/12/02~~ 6/20/02

Tax Identification Number: 42503360001

SELLER'S CLOSING STATEMENT

Purchase Price	$ 17,400.00
Less Seller's Expenses:	
2001 Real Estate Taxes Payable to Collier County Tax Collector	$ PAID
2002 Escrowed Real Estate Taxes Payable to Collier County Tax Collector	$ ~~59.51~~ 64.26
Total Expenses to Seller	$ ~~59.51~~ 64.26
Net Proceeds to Seller at Closing to be paid by State Warrant	$ ~~17,340.49~~ 17,335.74

BUYER'S CLOSING STATEMENT

Purchase Price	$ 17,400.00
Florida Documentary Stamp Tax on Warranty Deed Payable to Collier County Clerk of Courts	$ 121.80
Recording Fees Payable to Collier County Clerk of Courts	$ ~~48.00~~ 54.00
Boundary Evidence Report/Survey (Prorated) Payable to Southern Mapping Technology, Inc.	$ N/A
Environmental Site Observation Payable to W.R.S. Infrastructure & Environment, Inc.	$ N/A
Title Insurance ($535.05 total; $33.00 P.O.C.) Title Insurance $100.05; Title Cert $100.00; Update $40.00; Search $40.00; Update $40.00 Exam $40.00; Closing Fee $175.00 Payable to First Title & Abstract, Inc.	$ 502.05
Total Amount Due from Buyer at Closing	$ ~~18,071.85~~ 18,077.85

SELLER:

✓ Thomas M. Waller
SELLER

Date Executed: ✓ 5/30/02

BUYER:

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

By: A Stockwell

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

Date Executed: 6-17-02

** The fees for the Boundary Evidence Report/Survey and Environmental Site Observation are Buyer's expenses which are to be paid outside of closing. The figures for such reports were not available at the time of closing.

*** 3004271 OR: 3061 PG: 0866 ***

RECORDED in OFFICIAL RECORDS of COLLIER COUNTY, FL
06/25/2002 at 11:54AM DWIGHT B. BROCK, CLERK

COMM	17400.00
REC FEE	6.00
DOC-.70	121.80

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 law.

WARRANTY DEED

(Statutory Form - Section 689.02, Florida Statutes)

THIS INDENTURE, made this 30th day of May, A.D. 2002, between **Thomas M. Waller, Individually and as Successor Trustee of the Louise R. Sander Revocable Trust Agreement dated January 11, 1993,** of 6904 Cherry Laurel Drive, Liberty Twp OH 45044 , 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 40, GOLDEN GATE ESTATES, Unit No. 104, according to the plat thereof, recorded in Plat Book 7, Page 35, of the Public Records of Collier County, Florida.

Property Appraiser's Parcel Identification No. 42503360001

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:

Witness Signature
Witness Name: Jeanne M Comer

Thomas M. Waller, Individually and as Successor Trustee (SEAL)
Thomas M. Waller, Individually and as Successor Trustee of the Louise R. Sander Revocable Trust Agreement, dated January 11, 1993

Witness Signature
Witness Name: John Hadden
As to all grantors

STATE OF Ohio
COUNTY OF Hamilton

The foregoing instrument was acknowledged before me this 30, day of May, 2002, by Thomas M. Waller, Individually and as Successor Trustee of the Louise R. Sander Revocable Trust Agreement, dated January 11, 1993, Such person(s) (Notary Public must check applicable box):

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

NOTARIAL SEAL STATE OF OHIO

JEANNE M. COMER
NOTARY PUBLIC, In and for Hamilton, State of Ohio
My Commission Expires March 11, 2006

Notary Public Signature
Jeanne M Comer
(Printed, Typed or Stamped Name of Notary Public)
Commission Number: 3-11-06
My Commission Expires: 172822

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-7524

COLLIER COUNTY COPY CLERK OF THE CIRCUIT COURT

Batch - 017.LS SGGE REMAINING PARCELS *(Lawsuit)* - Closing Date: 6/20/02

	DEP File#	Tax ID #	Seller:	Phase	Tract #/Unit#	Purchase Price:	DEP Closing Costs	TOTALS	Acres
1	10118	44889920008	Ferrino, Ann		T 96/U 154	$ 13,000.00	$ 617.00	$ 13,617.00	5.00
2	9150	43902280008	Burns et al, John R.		T 20/U 136	$ 13,100.00	$ 639.20	$ 13,739.20	2.70
3	7124	42103320001	Mathis et al, Winifred B.		T 39/U 99	$ 25,000.00	$ 749.25	$ 25,749.25	5.00
4	7776	42678920004	Kretschmer, Rolf		T 87/U 107	$ 26,000.00	$ 789.00	$ 26,789.00	5.20
5	8350	43149080003	Stegner, John O.		T 102/U 114	$ 16,200.00	$ 633.40	$ 16,833.40	2.80
6	7965	42850160006	Thompson, Adrienne		T 4/U 110	$ 25,000.00	$ 743.95	$ 25,743.95	5.00
7	8106	42917560002	Thompson, Adrienne		T 88/U 111	$ 16,200.00	$ 621.40	$ 16,821.40	2.80
8	7203	42212800001	Utke et al. Lynn		T36/U 100	$ 11,400.00	$ 604.30	$ 12,004.30	1.60
9	9325	44022000002	Folk, Marie Beatrice		T 22/U 140	$ 14,200.00	$ 631.40	$ 14,831.40	2.30
10	7524	42503360001	Waller, Succ Trtee, Thomas M.		T 40/U 104	$ 17,400.00	$ 677.85	$ 18,077.85	3.10
						$ 177,500.00	$ 6,706.75	$ 184,206.75	35.50

STATE OF FLORIDA
OFFICE OF COMPTROLLER
REMITTANCE ADVICE

4-03 347 888

THIS IS NOT A PAYMENT DEVI

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT
37-302348011-37100200-00-08410801	370000	08	D2000713408	5620	06/19/02	215928

PAYMENT AMOUNT
$ 184,206.75

DO NOT CASH

AGENCY DOCUMENT NO
VF09407

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
S13949958	$ 184,206.75

mailed 6/21/02

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	D2000713408	VF09407	5620	06/19/02	2159286	

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

VOID AFTER 12 MONTHS

4-03 347 88

STATE OF FLORIDA
OFFICE OF COMPTROLLER

PAY

AMOUN

ONE-HUNDRED-EIGHTY-FOUR-THOUSAND-TWO-HUNDRED-SIX & 75/100 DOLLARS

$***184,206.7

TO THE ORDER OF:

VENDOR ID NUMBER

EXPENSE WARRAN

TO: TREASURER OF FLO
TALLAHASSEE

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

COMPTROLLER OF FLORIDA

⑈FL 2159286⑈ ⑆063000694⑆ ⑈4 2⑈

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 #:01-5208 FDEP Contract #: SL689 Task #: 20

Subject Identification Number:	**42503360001**
Owner:	**SANDER TR, LOUISE R**
Address:	**TR DTD 1-11-93**
	1574 OAK KNOLL DR
	City: **CINCINNATI** *State:* **OH** *Zip:* **45224 - 1062**
	Twn: **50** *Rng:* **27** *Sec:* **14**
Township-Range-Section:	
Subdivision:	
Previous Sale:	
	Bk: *Pg:*
Recording:	
Legal Description (per deed):	TRACT 40, GOLDEN GATE ESTATES UNIT 104, AS RECORDED IN PLAT BOOK 7, PAGE 35, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA
Legal Description (per tax roll):	GOLDEN GATE ESTATES UNIT 104 TRACT 40
Area:	**GOLDEN GATE ESTATES**

Assessment Information:

Land Assessment:	**$7,700**
Improvements Assessment:	**$0**
Total Assessment:	**$7,700**
Total Taxes (2000):	**$120.43**
Land Size (Area):	**3.10**
Value Code:	K
Effective Date:	**November 26, 2001**

TOTAL MARKET VALUE OF SUBJECT PROPERTY: ~~$12,400~~ 12,400 dsw