



LAND TITLE & ESCROW COMPANY
OF ISLAND COUNTY
1080 N.E. 7th Ave., #1 / P.O.Box 1138
Oak Harbor, WA 98277
Tel: (360) 679-5055 • Fax: (360) 679-3892

ESCROW SETTLEMENT STATEMENT
Estimated

Escrow Number: E11644-PCF
Escrow Officer: Patricia C. Fakkema

Title Order Number: LT-95151
Date: 12/11/2009 - 9:42:53AM
Closing Date: 12/18/2009

Buyer/Borrower: Whidbey Camano Land Trust

Seller: Dugualla Community, Inc.

Property:

BUYER/BORROWER		DESCRIPTION	SELLER	
DEBITS	CREDITS		DEBITS	CREDITS
744,000.00		TOTAL CONSIDERATION		744,000.00
		PRORATIONS/ADJUSTMENTS:		
	127,000.00	Value of Donation	127,000.00	
		TITLE CHARGES		
1,865.00		Owner's Premium for 744,000.00: Land Title Company of Island County		
162.60		Work Charge: Land Title Company of Island County		
100.00		Record Easement: Land Title Company of Island County		
156.66		Owner's Premium - Tax: for 744,000.00: Land Title Company of Island County		
		ESCROW CHARGES TO: Land Title & Escrow		
1,045.00		Escrow Fee		
87.78		Escrow Fee - Tax		
		TAXES:		
13,248.20		Excise Tax to: Island County Treasurer		
		ADDITIONAL DISBURSEMENTS:		
	10,000.00	Ernest Money: Land Title & Escrow		
	623,665.24	SRFB Grant: WA Recreation & Conservation		
		Transfer Funds To E1129-PCF: Land Title & Escrow	614,560.70	
		BALANCE DUE SELLER	2,439.30	
760,665.24	760,665.24	TOTALS	744,000.00	744,000.00

Whidbey Camano Land Trust

Dugualla Community, Inc.

Christin Hilton.

By _____, President

By _____, Board Member
Date: _____

By _____, Board Member
Date: _____

By _____, Board Member
Date: _____

By _____, Board Member
Date: _____