Order of Taking Money Breakdown

Case No: 02-1513-CA
Case Name: Carey
Court Deposit Amount: $36,876.00

OT 7/30/02
8/9/02

Additional Monies Awarded at Stipulated Final Judgement

Parcel ID	Parcel Name	Project	Twn, Rng & Sec OR Unit	Back Taxes paid at OT Hearing	Court Deposit Amount per parcel	Court Fees ($100.00/ number of parcel in OT	OT Total	Back Taxes paid at SFJ	Additional Payment to Seller at SFJ	Attorney's Fees paid at SFJ	Court Fees paid at SFJ	Total Spent to Aquire Parcel
42674080003	Carey	GGE	U107	262.56	4840	20	$0.00	262.56	4,737.44		100	
42681880005	Anderson	GGE	U107	28.51	4840	20	$0.00	28.51	4,531.49	300	100	
42676400005	Daniel	GGE	U107	382.76	7040	20	$0.00	386.18	3,973.82		100	3/11/03
4267552009	Daniel	GGE	U107	394.53	7040	20	$0.00	398.22	3,961.78		100	
42670360002	Jasin	GGE	U107	68.28	11,880	20	$0.00					
				1,136.64	35,640	100	$0.00					
							$0.00					
							$0.00					
							$0.00					
				OT Total (Total should include all court fees and monies awarded in the Order of Taking)			$0.00					

overpaid, parcel purchased at TDA on 3/11/02 ↓ See refund ln **

$36,876.00
− 1,136.64 taxes
$35,739.36
− 100.00 courtfee
$35,639.36

OT: Fund: 348 Ltr: 8-6-02 Warr: 8-9-02

IE	LTR	Warr	Fund
CAREY	9-10-02	9-13-02	348
Anderson	10-24-02	10-25-02	348
6400005 DANIEL	3-7-03	3-11-03	348
5520009 DANIEL	12-26-02	12-31-02	348

SFJ 1.) 9/13/02
2.) 10/25/02

Entered Comment & $ Ent SFJ 2/12/02
10/29/02 KCE
ROE

Butchett - Tax Deed Sale
Clown - 3/11/02

** Refund from Clerk
14,631.10 3/23/03
ENT SFS 7/18/03/AW

IN THE CIRCUIT COURT OF THE TWENTIETH JUDICIAL CIRCUIT,
IN AND FOR COLLIER COUNTY, FLORIDA

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION, on behalf of THE BOARD OF TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND,

Petitioner,

MARY E. CAREY, et al.,

Defendants.

_____/

Case No.: 02-1513-CA

Judge: HAYES

ORDER OF TAKING

THIS CAUSE came before the Court, and it appearing that proper notice was first given to all Defendants and to all persons having or claiming any equity, lien, title or other interest in or to the real propert y described in the Petition in Eminent Domain, that the Petitioner would apply to this Court for an Order of Taking, and the Court being fully advised in the premises, it is, therefore

ORDERED and ADJUDGED as follows:

1. That this Court has jurisdiction of the subject matter and the parties to this cause.

2. That the pleadings in this cause are sufficient and the Petitioner is properly exercising its delegated authority for a public purpose.

3. That the ***Amended*** Declaration of Taking filed in this cause by the Petitioner was made in good faith and based upon valid appraisals.

4. That there are taxes due and owing on the properties described in the Petition in Eminent Domain. Said taxes, in the amount of $1,136.64, are set forth in Exhibit "A" attached hereto.

5. That within twenty (20) days of the entry of this Order, Petitioner shall deposit the amount stated in the ***Amended*** Declaration of Taking, plus the aforementioned taxes, plus a $100.00 Clerk of Court fee, for a total deposit in the amount of $36,876.64.

6. That upon payment of said deposit, fee simple title in and to the parcel described in the Petition in Eminent Domain and attached hereto as Exhibit "B", shall vest in The Board of Trustees of the Internal Improvement Trust Fund, subject only to outstanding oil, gas and mineral rights interests.

7. That upon payment of said deposit and without further notice or order of the Court, the Petitioner shall be entitled to possession of the parcels described above.

8. That upon payment of said deposit and without further notice or order of the court, the Clerk shall withdraw said $100.00 Clerk of Court fee.

9. That upon payment of said deposit and without further notice or order of the court, the Clerk shall disburse the aforementioned taxes to the Collier County Tax Collector.

DONE and ORDERED this 30 day of JULY, 2002, at Naples, Collier County, Florida.

S/ Hugh D. Hayes
CIRCUIT JUDGE

cc: all parties of record

DEP v. CAREY, et al.
SERVICE LIST

PARCEL: 42674080003

MARY E. CAREY
1370 NEWCASTLE LN
HOFFMAN ESTATES, IL 60194

PARCEL: 42681880005

JEAN R. ANDERSON
ROBERT W. ANDERSON
108 HOURGLASS DR
VENICE, FL 34293

PARCEL: 42676400005

CHRISTOPHER DANIEL
ADA DANIEL
530 NW 23RD CT
MIAMI, FL 33125

PARCEL: 42675520009

LAZARO DANIEL
MARIA DANIEL
530 NW 23RD CT
MIAMI, FL 33125

PARCEL: 42670360002

ALVIN W. JASIN, JR
104 WATEREE ANX
SANTEE, SC 29142

ALL PARCELS:

GUY CARLTON, TAX COLLECTOR
Collier County Government Complex, Bldg C-1
3301 Tamiami Trail, East
Naples, FL 34101

Prepared For: Glenn Tucker

5/28/2002

By: Collier County Tax Collector
Sam Young, Acquisition Specialist
(941) 774-8882

ESTIMATED TAXES DUE PENDING FINAL ORDER OF TAKING DATE

DEP vs	Case # 02-1513	02-1509 Hayes						
Name	ID #	Legal Desc:	IF PAID IN JULY	OR	IF PAID IN AUG	OR	IF PAID IN SEPT
Carey	42674080003	Golden Gate Est U 107 E 75' W 150' Tr 47	260.89		262.56		264.89
Anderson	42681880005	Golden Gate Est U 107 E 75' W 180' Tr 115	28.51		28.51		28.51
Daniel	42676400005	Golden Gate Est U 107 W 015' Tr 68	380.15		382.76		386.18
Daniel	45675520009	Golden Gate Est U 107 E 105' Tr 62	391.64		394.53		398.22
Jas	42670360002	Golden Gate Est U 107 E 180' Tr 9	68.28		68.28		68.28

DUE IN JULY	OR	DUE IN AUG	OR	DUE IN SEPT
1,129.47		1,136.64		1,146.08

NOTICE TO PROPERTY OWNER: Taxes will e paid by the courts. Do not send payment to ne Tax Collectors office. Should you have any urther questions, please contact the Attorney Generals Office

OTICE TO PERSONS REQUESTING A TAX SEARCH: The Tax Collector of Collier ounty, Florida and employees of the Tax Collector disclaim any liability for any errors in e information provided herein and do not warrant the accuracy of this information. You ould have an independent tax search prepared by a qualified abstract or title company or att t law. The delinquent tax records for Collier County are open for public spec y anyone desiring to perform a tax search.

TDA -- THIS PROPERTY WILL BE SOLD AT AUCTION IF NOT PAID PROMPTLY.

DEP v. CAREY, et al.
LEGAL DESCRIPTIONS

CAREY-PARCEL: 42674080003

THE EAST 75 FEET OF THE WEST 150 FEET OF TRACT 47, GOLDEN GATE ESTATES UNIT 107, AS RECORDED IN PLAT BOOK 7, PAGE 37, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA

ANDERSON-PARCEL: 42681880005

THE EAST 75 FEET OF THE WEST 180 FEET OF TRACT 115, GOLDEN GATE ESTATES UNIT 107, AS RECORDED IN PLAT BOOK 7, PAGE 37, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA

DANIEL-PARCEL: 42676400005

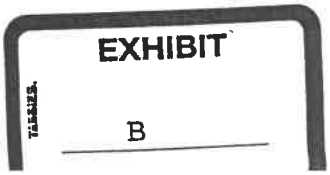
THE WEST 105 FEET OF THE WEST 180 FEET OF TRACT 68, GOLDEN GATE ESTATES UNIT 107, AS RECORDED IN PLAT BOOK 7, PAGE 37, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA

DANIEL-PARCEL: 42675520009

THE EAST 105 FEET OF THE EAST 180 FEET OF TRACT 62, GOLDEN GATE ESTATES UNIT 107, AS RECORDED IN PLAT BOOK 7, PAGE 37, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA

JASIN-PARCEL: 42670360002

THE EAST 180 FEET OF TRACT 9, GOLDEN GATE ESTATES UNIT 107, AS RECORDED IN PLAT BOOK 7, PAGE 37, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA



02-1513-CA
hearing 7/30/02

DEP v. CAREY, et al.
SERVICE LIST

PARCEL: 42674080003 GGE

MARY E. CAREY
1370 NEWCASTLE LN
HOFFMAN ESTATES, IL 60194

PARCEL: 42681880005 GGE

JEAN R. ANDERSON
ROBERT W. ANDERSON
108 HOURGLASS DR
VENICE, FL 34293

PARCEL: 42676400005 GGE

CHRISTOPHER DANIEL
ADA DANIEL
530 NW 23RD CT
MIAMI, FL 33125

PARCEL: 42675520009 GGE

LAZARO DANIEL
MARIA DANIEL
530 NW 23RD CT
MIAMI, FL 33125

PARCEL: 42670360002 GGE

ALVIN W. JASIN, JR
104 WATEREE ANX
SANTEE, SC 29142

ALL PARCELS:

GUY CARLTON, TAX COLLECTOR
Collier County Government Complex, Bldg C-1
3301 Tamiami Trail, East
Naples, FL 34101

Order of Taking
Attachment

Payee: Collier County, Clerk of Circuit Court

	Defendants	Case Number	Review Number	Amount
1	John h. Nelson, et al.,	02-1549-CA	BLA283248	$45,595.56
2	Adelard Broderu, et al.,	02-1528-CA	BLA283249	$59,825.61
3	Charles E. Barker, et al.,	02-1508-CA	BLA283250	$46,078.03
4	Jeffrey D. Beaver, et al.,	02-1533-CA	BLA283251	$14,092.32
5	Bradley H. Burrows, et al.,	02-1553-CA	BLA283252	$52,102.17
6	Hubert W. Brady, et al.,	02-1543-CA	BLA283253	$16,100.08
7	Robert D. Balzer, et al.,	02-1532-CA	BLA283254	$11,092.69
8	Ann Brion, et al.,	02-1534-CA	BLA283255	$12,526.21
9	Rodes S. Jackson, et al.,	02-1548-CA	BLA283256	$54,301.17
10	Rita Girard, et al.,	02-1545-CA	BLA283257	$27,784.76
11	Kenneth J. Don Levy, et al.,	02-1525-CA	BLA283258	$12,565.44
12	L. Virginia DeLancey, et al.,	02-1551-CA	BLA283259	$32,599.45
13	Clidell Duskin, et al.,	02-1516-CA	BLA283260	$15,290.70
14	Mary E. Carey, et al.,	02-1513-CA	BLA283261	$36,876.64
15	Wilma Shepherd, et al.,	02-1554-CA	BLA283262	$13,152.51
16	Richard Salas, et al.,	02-1540-CA	BLA283263	$24,423.55
17	Patricia Petro, et al.,	02-1535-CA	BLA283264	$47,275.49
18	Thomas A. King, et al.,	02-1530-CA	BLA283265	$10,313.72
19	Vernon P. Kerrigan, et al.,	02-1536-CA	BLA283266	$20,534.12
	Total of Orders			$552,530.22

morandum

Florida Department of
Environmental Protection

August 6, 2002

TO: **Naomi Dzikunu, Accountant IV**
Bureau of Finance & Accounting
Division of Administrative Services

FROM: **Sheryl P. Jones, OMC Manager**
Division of State Lands

SUBJECT: ORDER OF TAKING

Please process a voucher for payment as provided by the attached **Orders of Taking** for the Save Our Everglades (Golden Gate Estates) CARL Project and with the following accounting codes:

Org Code	EO	Fund	Object	Category	Project #
3710 3100 000	LS	348011	562080	084108-02	00591

PAYEE: **Please see the attached list of 19 Orders of Taking** $552,530.22

PLEASE INCLUDE ALL PAYEE INFO PROVIDED IN THE ATTACHMENT ON THE WARRANTS!

If there is any additional information needed, please do not hesitate to contact this office.

SPJ:me
cc: SOEGGE Team

Attachments

STATE OF FLORIDA
OFFICE OF COMPTROLLER
REMITTANCE ADVICE

4-03 721 086

THIS IS NOT A PAYMENT DEVICE

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
37-302348021-37100200-00-08410801	370000	08	D3000067276	5690	08/09/02	0204195

PAYMENT AMOUNT
$ 552,530.22

DO NOT CASH

AGENCY DOCUMENT NO
VF00487

COLLIER COUNTY CLERK OF THE
CIRCUIT COURT
COLLIER COUNTY COURTHOUSE
3301 E TAMIAMI TR
NAPLES FL 34112

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
02151354	$ 552,530.22

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

FLAIR ACCOUNT CODE: 37-302348021-37100200-00-08410801 | DOCUMENT NUMBER: D3000067276 | AGY DOC NO: VF00487 | OBJECT: 5690 | DATE: 08/09/02 | WARRANT NO: 0204195 | 63-69 / 630

OLO: 370000 | SITE: 08 | CONTACT: (850) 488-6439 FOR PAYMENT QUESTIONS | VOID AFTER 12 MONTHS

STATE OF FLORIDA
OFFICE OF COMPTROLLER

4-03 721 086

PAY: FIVE HUNDRED FIFTY-TWO THOUSAND FIVE HUNDRED THIRTY & 22/100 DOLLARS

AMOUNT: $***552,530.22

TO THE ORDER OF:
COLLIER COUNTY CLERK OF THE
CIRCUIT COURT
COLLIER COUNTY COURTHOUSE
3301 E TAMIAMI TR
NAPLES FL 34112

VENDOR ID NUMBER:

EXPENSE WARRANT

TO: TREASURER OF FLORIDA
TALLAHASSEE

COMPTROLLER OF FLORIDA

⑈340204⑆950⑇ ⑆063000691⑆ ⑈42⑈

morandum

Florida Department of
Environmental Protection

August 6, 2002

TO: Naomi Dzikunu, Accountant IV
Bureau of Finance & Accounting
Division of Administrative Services

FROM: Sheryl P. Jones, OMC Manager
Division of State Lands

SUBJECT: ORDER OF TAKING

Please process a voucher for payment as provided by the attached **Orders of Taking** for the Save Our Everglades (Golden Gate Estates) CARL Project and with the following accounting codes:

Org Code	EO	Fund	Object	Category	Project #
3710 3100 000	LS	348011	562080	084108-02	00591

PAYEE: Please see the attached list of 19 Orders of Taking $552,530.22

PLEASE INCLUDE ALL PAYEE INFO PROVIDED IN THE ATTACHMENT ON THE WARRANTS!

If there is any additional information needed, please do not hesitate to contact this office.

SPJ:me
cc: SOEGGE Team

Attachments

STATE OF FLORIDA
OFFICE OF COMPTROLLER
REMITTANCE ADVICE

4-03 721 086

THIS IS NOT A PAYMENT DEVICE

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
37-302348021-37100200-00-08410801	370000	08	D3000067276	5690	08/09/02	0204195

PAYMENT AMOUNT
$ 552,530.22

DO NOT CASH

AGENCY DOCUMENT NO
VF00487

COLLIER COUNTY CLERK OF THE
CIRCUIT COURT
COLLIER COUNTY COURTHOUSE
3301 E TAMIAMI TR
NAPLES FL 34112

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

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INVOICE NUMBER	AMOUNT
02151354	$ 552,530.22

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

FLAIR ACCOUNT CODE 37-302348021-37100200-00-08410801 VDN D3000067276 AGN VF00487 OBJECT 5690 DATE 08/09/02 WARRANT NO 0204195 63-69 630

OLO 370000 SITE 08 CONTACT (850) 488-6439 FOR PAYMENT QUESTIONS VOID AFTER 12 MONTHS

STATE OF FLORIDA
OFFICE OF COMPTROLLER

4-03 721 086

PAY FIVE-HUNDRED-FIFTY-TWO-THOUSAND-FIVE-HUNDRED-THIRTY & 22/100 DOLLARS AMOUNT $***552,530.22

TO THE ORDER OF
COLLIER COUNTY CLERK OF THE
CIRCUIT COURT
COLLIER COUNTY COURTHOUSE
3301 E TAMIAMI TR
NAPLES FL 34112

VENDOR ID NUMBER

EXPENSE WARRANT

TO TREASURER OF FLORIDA
TALLAHASSEE

COMPTROLLER OF FLORIDA

⑈340204195021⑈ ⑆063000694⑆ ⑈421⑈

Case No.: 02-1513-CA, Carey
Parcel ID: 4267552 0009

12/31/02

)	Total Amount Order to Seller (as stated in Stipulated Final Judgement)		11,400.00
	Subtract		
B)	Total Amount Paid to Seller at Stipulated Final Judgement	-	7,040.00
C)	**Subtotal**		4360.00
	Subtract		
D)	Property taxes due and owing on said parcel (as stated in SFJ)	-	398.22
E)	Total due to seller	=	3961.78
	Warrant should equal D + E + $100.00 for Court Fees		4460.00

$4,061.78 - taxes due not included

IN THE CIRCUIT COURT OF THE TWENTIETH JUDICIAL DISTRICT
IN AND FOR COLLIER COUNTY, FLORIDA

FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION
on behalf of THE BOARD OF
TRUSTEES OF THE INTERNAL
IMPROVEMENT TRUST FUND,

Petitioner,

v.

MARY E. CAREY, et al.,

Defendants.
_____/

Case No. 02-1513-CA

Judge: HAYES

STIPULATED FINAL JUDGMENT AS TO DEFENDANT, LAZARO DANIEL AND MARIA DANIEL

THIS MATTER having come before the Court upon Joint Motion of the Petitioner, Florida Department of Environmental Protection on behalf of the Board of Trustees of the Internal Improvement Trust Fund, by and through undersigned counsel, and Defendant, Lazaro Daniel and Maria Daniel, and the Court being fully advised in the premises, it is therefore:

ORDERED AND ADJUDGED as follows:

1. The pleadings in this cause are sufficient and Petitioner is properly exercising its delegated authority for a public purpose.

2. Defendant, owner of parcel 42675520009 shall have and recover the total sum of **ELEVEN THOUSAND FOUR HUNDRED AND NO/100 DOLLARS ($11,400.00),** which sum represents complete payment of full compensation for property taken, attorney's fees, expert fees and costs, interest, and any and all other claims of whatsoever kind or nature, by said Defendant with respect to the particular parcel specified herein.

3. There are property taxes due and owing on said parcel in the amount of **THREE HUNDRED NINETY-EIGHT AND 22/100 DOLLARS ($398.22).**

4. Petitioner has previously deposited the amount of **SEVEN THOUSAND FORTY AND NO/100 DOLLARS ($7,040.00)** into the Registry of the Clerk of the Circuit Court toward acquisition of said parcel 42675520009 at which time title to said parcel, as described in the Petition in Eminent Domain, vested in the name of Petitioner.

5. Within thirty (30) days of Petitioner's receipt of a Court-approved copy of this Stipulated Final Judgment, Petitioner shall deposit the additional sum of **THREE THOUSAND NINE HUNDRED SIXTY-ONE AND 78/100 DOLLARS ($3,961.78)** into the Registry of the Clerk of the Circuit Court, which sum represents the difference between full compensation owed to said Defendant and Petitioner's prior deposit, less the aforementioned taxes.

6. Upon the deposit of the sum as set forth in paragraph five (5) above and without further order of the Court, the Clerk of the Circuit Court shall pay the total sum of **ELEVEN THOUSAND ONE AND 78/100 DOLLARS ($11,001.78) to Lazaro Daniel and Maria Daniel** and send it to them at1900 SW 121st Court, Suite 254, Miami, FL. 33175. Said sum represents full compensation, less the aforementioned taxes.

7. Upon entry of this Stipulated Final Judgment, any and all claims by said Defendant for full compensation, attorney's fees, expert fees and costs, interest, and all other claims of whatsoever kind or nature shall be resolved with respect to said Defendant and parcel specified herein and the said Defendant shall seek no further compensation from Petitioner

DONE AND ORDERED this _____ day of _____, 2002 at Naples, Collier County, Florida.

CIRCUIT COURT JUDGE

COPY

The original of this document was signed

DEC 16 2002

by Hugh D. Hayes
Circuit Judge

JOINT MOTION

COMES NOW, Petitioner, Florida Department of Environmental Protection on behalf of the Board of Trustees of the Internal Improvement Fund, by and through undersigned counsel, and Defendant, Lazaro Daniel and Maria Daniel, and together move the Court for entry of the above Stipulated Final Judgment and advise the Court they are authorized to enter into this Motion.

Elaine M. Asad FBN: 0109630
Office of the Attorney General
110 SE 6th Street, 9th Floor
Ft. Lauderdale, FL 33301-5000
Telephone: 954.712.4609
Telefax: 954.721.4716

X _____
Lazaro Daniel

X maria Daniel
Maria Daniel

Katy

Memorandum

Florida Department of
Environmental Protection

December 26, 2002

TO: **Naomi Dzikunu, Accountant IV**
Bureau of Finance & Accounting
Division of Administrative Services

FROM: **Lynda I. Godfrey, Closing Section Supervisor**
Bureau of Land Acquisition
Division of State Lands

SUBJECT: STIPULATED FINAL JUDGEMENT

Please process a voucher for payment as provided by the attached letter concerning the **Stipulated Final Judgment,** also attached, for the Save Our Everglades (Golden Gate Estates) CARL Project and with the following accounting codes:

Org Code	EO	Fund	Object	Category	Project #
3710 3100 000	BQ	348021	569000	084108-02	00591

PAYEE: **Collier County, Clerk of Circuit Court**

Review # None
Amount $ 25,376.85

Please see the attached list of 5 Stipulated Final Judgements

PLEASE INCLUDE ALL PAYEE INFO PROVIDED ON THE WARRANT!

If there is any additional information needed, please do not hesitate to contact this office.

LIG/jb

cc: Sheryl P. Jones
File

Attachments

Stipulated Final Judgements
Attachment

Payee: Collier County, Clerk of Circuit Court

	Defendants	Case Number	Amount
1	Robert Alvarez, et al.,	01-2241-CA	$6,858.12
2	Raymond Brien, etal.,	02-1546-CA	$4,083.63
3	Mary E. Carey, et al.,	02-1513-CA	$4,061.78
4	Robert Delisi, et al.,	01-4032-CA	$5,318.56
5	Robert A. Ongert, et al.,	02-2644-CA	$5,054.76
	Total of Orders		$25,376.85

STATE OF FLORIDA
OFFICE OF COMPTROLLER
REMITTANCE ADVICE

4-04 635 388

THIS IS NOT A PAYMENT DEVICE

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
37-302348021-37100200-00-08410802	370000	08	D3000342122	5690	12/31/02	1040363

PAYMENT AMOUNT
$ 25,376.85

DO NOT CASH

AGENCY DOCUMENT NO
VF02550

COLLIER COUNTY CLERK OF THE
CIRCUIT COURT
COLLIER COUNTY COURTHOUSE
3301 E TAMIAMI TR
NAPLES FL 34112

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	INVOICE NUMBER	AMOUNT	INVOICE NUMBER	AMOUNT
012241CA	$ 6,858.12	014032CA	$ 5,318.56	021513CA	$ 4,061.78
021546CA	$ 4,083.63	022644CA	$ 5,054.76		

THE DEPARTMENTS OF BANKING & FINANCE AND INSURANCE WILL BECOME THE DEPT. OF FINANCIAL SERVICES ON JANUARY 7, 2003

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

FLAIR ACCOUNT CODE 37-302348021-37100200-00-08410802 | DOCUMENT NO D3000342122 | OBJECT 5690 | DATE 12/31/02 | WARRANT NO 1040363 | 63-69 630

OLO 370000 | SITE 08 | CONTACT (850) 488-6439 FOR PAYMENT QUESTIONS | VOID AFTER 12 MONTHS

STATE OF FLORIDA

OFFICE OF COMPTROLLER

4-04 635 388

PAY TWENTY-FIVE THOUSAND THREE HUNDRED SEVENTY-SIX & 85/100 DOLLARS

AMOUNT $****25,376.85

TO THE ORDER OF

COLLIER COUNTY CLERK OF THE
CIRCUIT COURT
COLLIER COUNTY COURTHOUSE
3301 E TAMIAMI TR
NAPLES FL 34112

EXPENSE WARRANT

VENDOR IDENTIFICATION NUMBER

TO: TREASURER OF FLORIDA
TALLAHASSEE

COMPTROLLER OF FLORIDA

⑈1040363⑈ ⑆063000699⑆