2D

Order of Taking Money Breakdown

Case No: 02-5274-CA
Case Name: Michael
Court Deposit Amount: $50,312.85 ✓

OT 3/25/03
WD 4/1/03

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
422104800009	Michael	GGE	U100	28.51	13,500 ✓	25	$0.00
426191600001	Riggs	↓	U106	66.91	6,000	25	$0.00
429106000001	Steckler	↓	U111	52.22	25,000	25	$0.00
429119200004	Maltby	↓	U111	65.21	5,500*	25	$0.00
				—	—	—	$0.00
				212.85 ✓	50,000	100	$0.00
							$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

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
28.51	15,828.51	7,968.00		29,300
66.91 ✓	3,733.09 ✓	—	100	9,800
52.22	—0—			25,000
65.21 ✓	4,494.79 ✓	300 ✓	100	9400*

3,180

OT: Fund: 348 Ltr: 3-28-03 War: 4-1-03

NAME	LTR	Warr	Fund
RIGGS	3-9-04	3-10-04	348
MALTBY	3-28-03	4-1-03	348

* Actual Deposit = $5,500
Deposit on SFJ = $4,840
Overage = $660

Ent 5/2/03 ROE
ENT SFJ 7/23/03 JAW
ENT SFJ 4/6/04 DT

300610

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,

vs.

AMIEL MICHAEL, et al.,

Defendants.
_____/

Case No.: 02-5274-CA

Judge: BROUSSEAU

Parcels: 42210480009
42619160001
42910160001
42911920004

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 property 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

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 $212.85 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 Clerk of Court fee, for a total deposit in the amount of $50,312.85.

6. That upon payment of said deposit, fee simple title in and to the parcel (s) 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 parcel (s) 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 25 day of **MARCH, 2003** in Naples, Collier County, Florida.

S/Ted Brousseau
CIRCUIT JUDGE

copies: all parties of record

DEP v. MICHAEL, et al
SERVICE LIST

PARCEL: 42210480009

AMIEL MICHAEL
JULIA MICHAEL
4900 STAUNTON AVE SE
CHARLESTON, WV 25304

PARCEL: 42619160001

NORVAL E. RIGGS
DALE RIGGS
RR 2 BOX 184
FUQUAY VARINA, NC 27526

PARCEL: 42910160001

UNKNOWN LEGAL HEIRS OF THE ESTATE OF THERESE D. STECKLER
701 POYDRAS ST STE 4500
NEW ORLEANS, LA 70139

PARCEL: 42911920004

JAY W. MALTBY
MANNIE O. MALTBY
ROBERT MALTBY
240 DIANE AVE
NEW ORLEANS, LA 70123

ALL PARCELS:

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

Prepared For: Glenn Tucker

1/29/2003

By: Collier County Tax Collector
Sam Young, Acquisition Specialist
(239) 774-8882

ESTIMATED TAXES DUE PENDING FINAL ORDER OF TAKING DATE

EP vs	Case # 02-5274	Judge: Brousseau						
	ID #	Legal Desc:	IF PAID IN March	OR	IF PAID IN April	OR	IF PAID IN	
el	42210480009	Golden Gate Est U 100 W 180' Tr 6	28.51		28.51			
	42619160001	Golden Gate Est U 106 S 75' Tr 97	65.32		66.91			
ler	42910160001	Golden Gate Est U 111 Tr 4	52.22		52.22			
owski	45353440000	Golden Gate Est U 102 S 75' N 150' Tr 110	7.44		7.44			
y	42911920004	Golden Gate Est U 111 W 75' Tr 25	63.66		65.21			

DUE IN March	OR	DUE IN April	OR	DUE IN
217.15		220.29		#VALUE!

-7.44

212.85

CE TO PROPERTY OWNER: Taxes will id by the courts. Do not send payment to ax Collectors office. Should you have any r questions, please contact the Attorney rals Office

E TO PERSONS REQUESTING A TAX SEARCH: The Tax Collector of Collier , Flor[illegible] and employees of the Tax Collector disclaim any liability for any errors in rma[illegible]rovided herein and do not warrant the accuracy of this information. You have an independent tax search prepared by a qualified abstract or title company or ney at law. The delinquent tax records for Collier County are open for public ion by anyone desiring to perform a tax search.

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

Exhibit "A"

DEP v. MICHAEL, et al
LEGAL DESCRIPTIONS

MICHAEL-ARCEL: 42210480009

THE WEST 180 FEET OF TRACT 6, GOLDEN GATE ESTATES, UNIT 100, AS RECORDED IN PLAT BOOK 5, PAGE 33, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

RIGGS-PARCEL: 42619160001

THE SOUTH 75 FEET OF TRACT 97, GOLDEN GATE ESTATES, UNIT 106, AS RECORDED IN PLAT BOOK 7, PAGE 36, PUBLIC RECORDS OF COLLIER CONTY, FLORIDA.

STECKLER-PARCEL: 42910160001

ALL OF TRACT 4, GOLDEN GATE ESTATES, UNIT 111, AS RECORDED IN PLAT BOOK 7, PAGE 41, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

MALTBY-PARCEL: 42911920004

THE WEST 75 FEET OF TRACT 25, GOLDEN GATE ESTATES, UNIT 111, AS RECORDED IN PLAT BOOK 7, PAGE 41, OF THE PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

EXHIBIT
B

Katy

Florida Department of
Environmental Protection

Memorandum

March 28, 2003

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

FROM: **Lynda I. Godfrey, Closing Section Supervisor** Gshort
Bureau of Land Acquisition
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	BQ	348021	562080	084108-02	00591

PAYEE: **Please see the attached list of 22 orders of Taking- Amount 1,307,381.57**

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.

LIG/lbr

Friday 10-11:30

cc: Sheryl P. Jones
File

Attachments

Order of Taking
Attachment

3/28/2003

Payee: Collier County, Clerk of Circuit Court

	Defendants	Case Number	Review Number	Amount
1	Lois Comstock	02-5268-CA	BLA300599	$23,650.85
2	Katie Barnes Copeland	02-5267-CA	BLA300600	$49,588.51
3	Richard L. Davis	02-5265-CA	BLA300601	$26,938.47
4	Colin McKay Ellsworth	02-5203-CA	BLA300602	$25,713.35
5	Herbert L. Edwards	02-5272-CA	BLA300603	$26,682.10
6	Bernard A. Fattore	02-5201-CA	BLA300604	$13,341.81
7	Paul Wayne Gimmler	02-5244-CA	BLA300605	$32,701.92
8	George A. Hewett	02-5243-CA	BLA300606	$77,360.29
9	Margaret Huffman	02-5273-CA	BLA300607	$39,947.67
10	Mary D. King	02-5242-CA	BLA300608	$25,310.81
11	Michele Marzullo	02-5240-CA	BLA300609	$35,850.92
12	Amiel Michael	02-5274-CA	BLA300610	$50,312.85
13	Charles F. Oldensmith	02-5263-CA	BLA300611	$47,200.43
14	Miguel Ocejo	02-5319-CA	BLA300612	$75,320.72
15	William Otte Pence	02-5257-CA	BLA300613	$53,808.82
16	Nancy Cameron Petrella	02-5318-CA	BLA300614	$25,379.54
17	Glenwood Rivers	02-5325-CA	BLA300615	$18,026.01
18	Stanley F. Rokicki	02-5323-CA	BLA300616	$36,673.56
19	Robert E. Sorenson	02-5321-CA	BLA300617	$63,139.92
20	Glenda Torok	02-5239-CA	BLA300618	$472,470.90
21	Alice L. Turpin	02-5316-CA	BLA300619	$54,233.69
22	Frank A. Wimmer	02-5314-CA	BLA300620	$33,728.43
23				
	Total of Orders			$1,307,381.57

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES

4-580 005

THIS IS NOT A PAYMENT DEVICE

FLAIR ACCOUNT CODE	OLO	SIT	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
37-302348002-37100200-00-08410802	370000	08	D3000520714	5620	04/01/03	1569527

PAYMENT AMOUNT
$ 1,307,381.57

DO NOT CASH

AGENCY DOCUMENT NO
VF04051

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
025201CA	$ 13,341.81	025203CA	$ 25,713.35	025239CA	$ 472,470.90
025240CA	$ 35,850.92	025242CA	$ 25,310.81	025243CA	$ 77,360.29
025244CA	$ 32,701.92	025257CA	$ 53,808.82	025263CA	$ 47,200.43
025265CA	$ 26,938.47	025267CA	$ 49,588.51	025268CA	$ 23,650.85
025272CA	$ 26,682.10	025273CA	$ 39,947.67	025274CA	$ 50,312.85
025314CA	$ 33,728.43	025316CA	$ 54,233.69	025318CA	$ 25,379.54
025319CA	$ 75,320.72	025321CA	$ 63,139.92	025323CA	$ 36,673.56
025325CA	$ 18,026.01				

mailed
4-3-03

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

37-302348002-37100200-00-08410802 D3000520714 VF04051 5620 1569527

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES

WARRANT NO. 63-69
VOID AFTER 12 MONTHS
4-580 005

PAY AMOUNT
ONE MILLION THREE HUNDRED SEVEN THOUSAND THREE HUNDRED EIGHTY ONE AND 57/100 DOLLARS $1,307,381.57

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

EXPENSE WARRANT
TO: DIVISION OF TREASURY
TALLAHASSEE

CHIEF FINANCIAL OFFICER

⑈3465952706⑈ ⑆063000681⑆ 4⑈

Case No.: 02-5274-CA Name: Michael / Riggs 3/10/04

Parcel ID: 4261916 0001

4/6/04 DS

A) Total Amount Order to Seller (as stated in Stipulated Final Judgement) $ 9,800

Subtract

B) Total Amount Paid to Seller at Order of Taking - $ 6,000

C) **Subtotal** $3,800 A-B

Subtract

D) Property taxes due and owing on said parcel (as stated in SFJ) - $ 66.91

E) Total due to seller = $ 3,733.09 C-D

Atty Fees $ ~~0~~

Warrant should equal D + E + $100.00 for Court Fees + Atty Fees $3,900 D+E+100+Atty

Warrant actually equals $3,833.09

Difference of: $ 66.91

☑ Check here if taxes due on SFJ not included in warrant amount

IN THE CIRCUIT COURT OF THE 20th 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.

AMIEL MICHAEL, et al.,

Defendants.

_____/

COPY

Case No. 02-5274-CA

Judge: BROUSSEAU

STIPULATED FINAL JUDGMENT AS TO DEFENDANTS NORVAL E. RIGGS AND DALE RIGGS, HIS WIFE, DECEASED

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 Defendants, Norval E. Riggs, surviving Joint Tenant, 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 **42619160001**, shall have and recover the total sum of **NINE THOUSAND EIGHT HUNDRED AND NO/100 DOLLARS ($9,800.00)**, which sum represents complete payment of full compensation for property taken, interest,

attorney's fees, experts' fees and costs, 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 taxes due and owing on said parcel in the amount of **SIXTY-SIX AND 91/100 DOLLARS. ($66.91).**

4. Petitioner has previously deposited the amount of **SIX THOUSAND AND NO/100 DOLLARS ($6,000.00)** into the Registry of the Clerk of the Circuit Court toward acquisition of said parcel **4261916 0001** at which time title to said parcel, as described in the Petition in Eminent Domain, vested in the name of the Petitioner.

5. Within thirty (30) days of Petitioner's receipt of the Court's approval of this Stipulated Final Judgment, Petitioner shall deposit into the Registry of the Court the additional sum of **THREE THOUSAND SEVEN HUNDRED THIRTY-THREE** 3,833.09 **AND 09/100 DOLLARS ($3,733.09)**, which represents the difference between full compensation owed to said Defendant and Petitioner's prior deposit made pursuant to the Order of Taking, and less the outstanding property taxes.

6. Upon deposit of the amount set forth in paragraph five (5) above and without further order of the Court, the Clerk of the Court shall, within seven (7) days of the date of said deposit, pay the total sum of **NINE THOUSAND SEVEN HUNDRED THIRTY-THREE AND 09/100 DOLLARS ($9,733.09) to Norval Riggs** and send it to him at 231 Ballard Road, Faquay Varina, NC, 27526. Said sum represents full compensation, less the aforementioned property 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 _____, 2004 at Naples, Collier County, Florida.

The original of this document was signed MAR 02 2004 by Ted Brousseau Circuit Judge

_____
CIRCUIT COURT 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, Norval E. Riggs, surviving Joint Tenant, 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.

Annie J. Shook FBN: 0640603
Office of the Attorney General
110 SE 6th Street, 9th Floor
Ft. Lauderdale, FL 33301-5000
Telephone: (954)712-4600
Attorney for Petitioner

x Norval E. Riggs
Norval E. Riggs

DISTRICT NO. 4-17-C LOCAL NO.

DECEASED

1. NAME OF DECEASED	Dale	Ellen	Riggs	2. SEX: Female	3. DATE OF DEATH: December 16, 1981
4. COLOR OR RACE: White	5a. STATE OF BIRTH: N.C.	5b. COUNTY OF BIRTH: Harnett	6. DATE OF BIRTH: October 16, 1916	7. AGE: 65	
8a. PLACE OF DEATH: Cumberland	8b. CITY OR TOWN: Fayetteville	8c. NAME OF HOSPITAL OR INSTITUTION: 5075 Chesapeake Road	8d. IF HOSP. OR INST. (Specify DOA, Emer. Rm., Possible O.P.)	8e. INSIDE CITY LIMITS: No	
9a. RESIDENCE—STATE: N.C.	9b. COUNTY: Cumberland	9c. CITY OR TOWN: Fayetteville	9d. STREET AND NUMBER OR RFD NO: 5075 Chesapeake Road	9e. INSIDE CITY LIMITS: No	
10. CITIZEN OF WHAT COUNTRY? USA	11. MARRIED, NEVER MARRIED, WIDOWED, DIVORCED (Specify): Married	12. SURVIVING SPOUSE: Norval Eugene Riggs			
13. SOCIAL SECURITY NUMBER: 240-12-3502	14a. USUAL OCCUPATION: Homemaker	14b. KIND OF BUSINESS OR INDUSTRY: Own Home	15. WAS DECEDENT EVER IN U.S. ARMED FORCES?		
16. FATHER'S NAME: Orus Johnson	17. MOTHER'S MAIDEN NAME: Iris Bradberry				
18a. INFORMANT'S NAME AND ADDRESS: Norval Eugene Riggs, 5075 Chesapeake Road, Fayetteville, N.C.	18b. RELATION TO DECEASED: Husband				

CAUSE

PART I. DEATH CAUSED BY: (ENTER ONLY ONE CAUSE PER LINE FOR (a), (b), (c).)

(a) IMMEDIATE CAUSE	Malignant Thymoma with Metastases	Months
CONDITIONS IF ANY WHICH GAVE RISE TO IMMEDIATE CAUSE (a), STATING THE UNDERLYING CAUSE LAST — (b) DUE TO, OR AS A CONSEQUENCE OF		
(c) DUE TO, OR AS A CONSEQUENCE OF		

19

PART II. OTHER SIGNIFICANT CONDITIONS CONTRIBUTING TO DEATH BUT NOT RELATED TO CAUSE GIVEN IN PART I (a): 20a

20b. AUTOPSY (Specify) YES OR NO: | ME OR OTHER: | 20c. IF YES WERE FINDINGS CONSIDERED IN DETERMINING CAUSE OF DEATH?

21a. ACCIDENT, SUICIDE, HOMICIDE, UNDETERMINED, NATURAL CAUSES, OR PENDING (Specify): Natural Causes	21b. DESCRIBE HOW INJURY OCCURRED (Enter nature of injury in Part I or Part II)		
TIME OF INJURY (Month, Day, Year, Hour)	21c. INJURY AT WORK (Specify Yes or No)	21d. PLACE OF INJURY (At home, farm, street, factory, office bldg., etc. (Specify))	21e. CITY OR R.F.D. / COUNTY / STATE

CERTIFIER

MEDICAL EXAMINER CERTIFICATION: On the basis of the examination of the body and/or autopsy and/or investigation of the death occurred on the date and due to the cause(s) stated.

22a. DEATH OCCURRED (Hour): 6:30 P	22b. THE DECEDENT WAS PRONOUNCED DEAD (Month, Day): December 16	(Year): 1981	(Hour): 8:13 PM
23a. DATE SIGNED (Month, Day, Year): 12-17-81			
23b. SIGNATURE: Hal Henschen, M.D.	23c. ADDRESS: 523 Beaumont Road, Fayetteville, N.C.	23d. MEDICAL EXAMINER OF (Specify County): Cumberland	

BURIAL

24a. BURIAL, CREMATION, OTHER (Specify): Burial	24b. DATE: 12-19-81	24c. NAME OF CEMETERY OR CREMATORY: LaFayette Memorial Park	24d. LOCATION (City, Town or County, State): Fayetteville, N. C.	
25. FUNERAL HOME: Highland	ADDRESS: 610 Ramsey St. Fayetteville N. C.	26. SIGNATURE OF FUNERAL DIRECTOR: [signature]	LICENSE NO.: 264	
27a. DATE REC'D BY LOCAL REG.: 12-18-81	27b. SIGNATURE OF REGISTRAR: Jane L. Williams, Dep	SIGNATURE OF EMBALMER: [signature]	LICENSE NO.: 1396	

...been obtained. FUNERAL DIRECTO... Copy 1 must be completed and filed with the Local Registrar wi... 3 days after Death. Copy 3, when signed by the medical examiner is your authorization for final disposition.

OMM 2164 /78

True copy of Death Recorded in records of Cumberland County, North Carolina
This 3 (Three) day of December 1981

Register of Deeds

By: Shelley McCorquodale
Deputy

SOE

Memorandum

Florida Department of
Environmental Protection

March 9, 2004

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 JUDGMENT

Please process a voucher for payment concerning the attached **Stipulated Final Judgments.** Please use the following accounting codes (FFTF):

Org Code	EO	Fund	Object	Category	Project #
3710 3100 000	HS	348022	569000	084108-03	00591

PAYEE: Collier County Clerk of Court
Amount $ 30,575.78
See attached list of 7 Judgments

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:lrl

cc: Sheryl P. Jones
File Copy

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
REMITTANCE ADVICE

4-02 650 913

THIS IS NOT A PAYMENT DEVICE

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
37-302348001-37100200-00-08410803	370000	08	D4000471006	5690	03/10/04	1285444

PAYMENT AMOUNT
$ 30,575.78

DO NOT CASH

AGENCY DOCUMENT NO
VF04357

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

PLEASE DIRECT QUESTIONS TO: (850) 245-2494, FCO

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

INVOICE NUMBER	AMOUNT	INVOICE NUMBER	AMOUNT	INVOICE NUMBER	AMOUNT
014051CA	$ 4,522.29	023441CA	$ 4,086.64	023471CA	$ 9,355.01
023544CA	$ 4,843.96	025237CA	$ 3,934.79	025274CA	$ 3,833.09 ✓

mailed 3/12/04 Judy Booth

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

FLAIR ACCOUNT CODE: 37-302348001-37100200-00-08410803 SWDN: D4000471006 ADN: VF04357 OBJECT: 5690 DATE: 03/10/04 WARRANT NO: 1285444 63-69/630

OLO 370000 SITE 08 CONTACT (850) 245-2494 FOR PAYMENT QUESTIONS

VOID AFTER 12 MONTHS

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES

4-02 650 913

PAY

THIRTY-THOUSAND-FIVE-HUNDRED-SEVENTY-FIVE & 78/100 DOLLARS

AMOUNT
$****30,575.78

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: DIVISION OF TREASURY
TALLAHASSEE

Tom Gallagher
CHIEF FINANCIAL OFFICER

⑈4412854440⑈ ⑆063000694⑆ ⑈42⑈

March 9, 2004

CASE NAME	Parcel #	DEFENDANTS	AMOUNT	CASE #
COOLEY	42323240000	HERBERT C. COOLEY	$ 5,428.60	02-3471-CA
COOLEY	42328680005	HERBERT C. COOLEY	$ 3,926.41	02-3471-CA
ERDOS	44889280007	THOMAS AND LOIS FOTHERGILL	$ 4,522.29	01-4051-CA
FOSTER	42912720009	ROBERT AND VIRGINIA CALDERWOOD	$ 4,086.64	02-3441-CA
ZINKAR	42861440003	AYERS, et al.	$ 3,934.79	02-5237-CA
MARSHALL	44552360005	NORMAN E. AND KATHLEEN G. COX	$ 4,843.96	02-3544-CA
MICHAEL	42619160001	NORVAL E. AND DALE RIGGS	$ 3,833.09	02-5274-CA
TOTAL			$ 30,575.78	