Order of Taking Money Breakdown

Case No: 02-5236-CA
Case Name: Forburger
Court Deposit Amount: $28,359.98 ✓

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

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	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
452335200008	Forburger	GGE	U160	7.44	2,750	20	$0.00	7.44 ✓	4,992.56 ✓		100	6760 *
455039200008	Newell	|	U164	7.64	3,000	20	$0.00	7.64 ✓	5,632.36	300 ✓	100	7,560 **
456178800005	Godlewski	|	U166	41.83	3,000	20	$0.00					
457924400001	Federico	|	U172	32.64	12,500	20	$0.00	32.64	4,967.36		100	13,000 ***
455625600001	Proctor	↓	U165	170.43	6,750	20	$0.00	170.43 ✓	~~36,566~~ 28,827.50	7,738.50	Appr'l Fee 2,377.50	33,200
				—	—	—	$0.00					
				259.98	28,000	100	$0.00					
							$0.00					
							$0.00					
				OT Total (Total should include all court fees and monies awarded in the Order of Taking)			$0.00					

* Deposit on SFJ = $1,760, Actual Deposit = $2,750
$990 overage

ENT OT 7/23/03 JAW
ENT SFJ 7/28/03 JAW

OT: Fund: 348 Ltr: 4-2-03 W: 4-4-03

NAME	LTR	Warr	Fund
FORBURGER	4-2-03	4-4-03	348
NEWELL	" "	" "	" "
FEDERICO	" "	" "	" "

** Deposit on SFJ = 1,920, Actual Deposit = $3,000.00 = $1,080 overage
*** Deposit on SFJ = $8,000, Actual Deposit = $12,500 = $4,500 overage

BnA
300656

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,

Case No.: 02-5236-CA

Judge: HAYES

LILLIE C. FORBURGER, et al.,

Defendants.

_____/

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 $ 259.98 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 28,359.98.

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 _____ day of **MARCH, 2003** in Naples, Collier County, Florida.

The original of this document was signed

MAR 25 2003

CIRCUIT JUDGE

by Hugh D. Hayes
Circuit Judge

copies: all parties of record

DEP v. FORBURGER, et al
SERVICE LIST

PARCEL: 45233520008

LILLIE C. FORBURGER
DON FORBURGER
16780 E 5000 N ROAD
MOMENCE, IL 60954-3153

PARCEL: 45503920008

JOSEPH H. NEWELL
DAVID A. NEWELL
PATRICIA KUBACKI
PO BOX 767
HAMMOND, IN 46325-0767

UNKNOWN HEIRS OF ROSS A. NEWELL
C/O JOHN E. NEWCOMB, ESQ
123 NORTH CENTER STREET
BREMEN, IN 46506

PARCEL: 45617880005

UNKNOWN HEIRS OF ARTHUR GODLEWSKI
UNKNOWN HEIRS OF HELEN GODLEWSKI
CURTIS GODLEWSKI
4120 PRESCOTT AVENUE
LYONS, IL 60534-1536

PARCEL: 45792440001

PATSY FEDERICO
LUCY FEDERICO
393 CENTRAL AVE
MOUNTAINSIDE, NJ 07092-1952

PARCEL: 45562560001

NADINE B. PROCTOR
CYNTHIA CANDIDATE
20602 NW 33rd COURT
OPA LOCKA, FL 33056-1348

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

DEP vs	Case # 02-5236	Judge: Hayes						
Name	ID #	Legal Desc:	IF PAID IN March	OR	IF PAID IN April	OR	IF PAID IN	
Forgurger	45233520008	Golden Gate Est U 160 E 75' Tr 40	7.44		7.44			
Newell	45503920008	Golden Gate Est U 164 W 75' E 180' Tr 99	7.64		7.64			
Godlewski	45617880005	Golden Gate Est U 166 N 75' S 180' Tr 91	40.83		41.83			
Federico	45792440001	Golden Gate Est U 172 Tr 105	32.64		32.64			
Proctro	45562560001	Golden Gate Est U 165 E 180' Tr 43	167.37		170.43			

DUE IN March	DUE IN April	OR	DUE IN
255.92	259.98		0.00

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

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

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

Exhibit "A"

DEP v. FORBURGER, et al
LEGAL DESCRIPTIONS

FORBURGER-PARCEL: 45233520008

THE EAST 75 FEET OF THE EAST 150 FEET OF TRACT 40, GOLDEN GATE ESTATES, UNIT 160, AS RECORDED IN PLAT BOOK 7, PAGE 47, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

NEWELL-PARCEL: 45503920008

THE WEST 75 FEET OF THE EAST 180 FEET OF TRACT 99, GOLDEN GATE ESTATES, UNIT 164, AS RECORDED IN PLAT BOOK 7, PAGE 51, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

GODLEWSKI-PARCEL: 45617880005

THE NORTH 75 FEET OF THE SOUTH 180 FEET OF TRACT 91, GOLDEN GATE ESTATES, UNIT 166, AS RECORDED IN PLAT BOOK 5, PAGE 94, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

FEDERICO-PARCEL: 45792440001

ALL OF TRACT 105, GOLDEN GATE ESTATES, UNIT 172, AS RECORDED IN PLAT BOOK 7, PAGE 53, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

PROCTOR-PARCEL: 45562560001

THE EAST 180 FEET OF TRACT 43, GOLDEN GATE ESTATES, UNIT 165, AS RECORDED IN PLAT BOOK 9, PAGE 105, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

EXHIBIT

Katy

Florida Department of
Memorandum

Environmental Protection

April 2, 2003

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: 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 24 orders of Taking- Amount 1,068,784.76

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

cc: Sheryl P. Jones
File

Attachments

Order of Taking Attachment 4/2/2003

Payee: Collier County, Clerk of Circuit Court

	Defendants	Case Number	Review Number	Amount
1	Evelyn Zinkar	02-5237-CA	BLA300641	$51,912.15
2	Elizabeth B. White	02-5315-CA	BLA300642	$30,044.44
3	Donald E. Wieland	02-5238-CA	BLA300643	$72,576.13
4	Rose Tamm	02-5317-CA	BLA300644	$39,135.98
5	Raymond M. Sanford	02-5320-CA	BLA300645	$24,155.17
6	Deborah Spooner	02-5264-CA	BLA300646	$38,158.53
7	I.H. Seller, Jr.	02-5260-CA	BLA300647	$27,469.67
8	Mary Jean Rice	02-5324-CA	BLA300648	$65,868.70
9	Joseph Quinn	02-5259-CA	BLA300649	$64,357.17
10	F. Lewis Platt	02-5258-CA	BLA300650	$59,560.11
11	Robert L. Poynter	02-5322-CA	BLA300651	$20,436.31
12	Paul Naves	02-5262-CA	BLA300652	$38,760.33
13	Calvin H. Mittman	02-5275-CA	BLA300653	$25,178.84
14	William J. Moni	02-5261-CA	BLA300654	$74,353.46
15	Carey Kuchen	02-5241-CA	BLA300655	$42,586.61
16	Lillie C. Forburger	02-5236-CA	BLA300656	$28,359.98
17	Chantale Durand	02-5271-CA	BLA300657	$30,235.11
18	Mary J. Dobbie	02-5270-CA	BLA300658	$90,018.88
19	Millard M. Copsey	02-5266-CA	BLA300659	$55,226.63
20	Juan Guillermo Campillo	02-5269-CA	BLA300660	$61,906.71
21	Harry Chancy	02-5202-CA	BLA300661	$33,296.92
22	Willard Buffington	02-5277-CA	BLA300662	$21,342.36
23	Jeffrey D. Beaver	02-1533-CA	BLA300663	$2,100.00
	Ronnie A. Brewer	02-5276-CA	BLA300664	$71,744.57
	Total of Orders			$1,068,784.76

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,

v.

LILLIE C. FORBURGER, et al.,

Defendants.

Case No.: 02-5236-CA

Judge: HAYES

/

AMENDED
DECLARATION OF TAKING

Petitioner, FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION, on behalf of THE BOARD OF TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND, having the right to take possession and title in advance of the entry of final judgment in eminent domain actions, pursuant to Chapters 73 and 74, Florida Statutes (2001), makes its Amended Declaration of Taking as follows:

1. Property identified as individual parcels listed below and in the Petition in Eminent Domain is taken for the uses set forth in the Petition.

2. A good faith estimate of the parcels' value, based upon a valid appraisal, is as follows:

45233520008	$2,750	45503920008	$ 3,000
45617880005	3,000	45792440001	12,500
45562560001	6,750		28,000

I HEREBY CERTIFY that a copy of the foregoing was furnished this 12th day of MARCH, 2003 to all parties on the attached service list.

CHARLES J. CRIST, JR.
ATTORNEY GENERAL

Asst Cert for Elaine

ELAINE M. ASAD FBN 0109630
Senior Assistant Attorney General
110 S.E. 6th St., 9th Floor
Ft. Lauderdale, FL 33301
Telephone: 954-712-4600
Telefax: 954-712-4761

FLORIDA

DEP[redacted]ANCIAL SERVICES

[redacted]NCE ADVICE

4-615 247

THIS IS NOT A PAYMENT DEVICE

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
37-302348002-37100200-00-08410802	370000	08	D3000529559	5620	04/04/03	1603618

PAYMENT AMOUNT
$ 1,068,784.76

DO NOT CASH

AGENCY DOCUMENT NO
VF04070

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
021533CA	$ 2,100.00	021576CA	$ 71,744.57	025202CA	$ 33,296.92
025236CA	$ 28,359.98	025237CA	$ 51,912.15	025238CA	$ 72,576.13
025241CA	$ 42,586.61	025258CA	$ 59,560.11	025259CA	$ 64,357.17
025260CA	$ 27,469.67	025261CA	$ 74,353.46	025262CA	$ 38,760.33
025264CA	$ 38,158.53	025266CA	$ 55,226.63	025269CA	$ 61,906.71
025270CA	$ 90,018.88	025271CA	$ 30,235.11	025275CA	$ 25,178.84
025277CA	$ 21,342.36	025315CA	$ 30,044.44	025317CA	$ 39,135.98
025320CA	$ 24,155.17	025322CA	$ 20,436.31	025324CA	$ 65,868.70

mailed
4-8-03

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

FLAIR ACCOUNT CODE: 37-302348002-37100200-00-08410802 SWDN: D3000529559 ADN: VF04070 OBJECT: 5620 DATE: 04/04/03 WARRANT NO: 1603618 63-69 630

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

STATE OF FLORIDA 4-615 247

DEPARTMENT OF FINANCIAL SERVICES

PAY AMOUNT

ONE-MILLION-SIXTY-EIGHT-THOUSAND-SEVEN-HUNDRED-EIGHTY-FOUR AND 76/100 DOLLARS $**1,068,784.76

TO THE ORDER OF

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

EXPENSE WARRANT

VENDOR ID NUMBER [redacted]

TO: DIVISION OF TREASURY
TALLAHASSEE

CHIEF FINANCIAL OFFICER

⑈1603618⑈ ⑆063000021⑆

Case No.: 02-5236-CA Name: Newell/Kubacki 4/4/03

Parcel ID: 455039200008

A) Total Amount Order to Seller (as stated in Stipulated Final Judgement) $ 7,560

Subtract

B) Total Amount Paid to Seller at Order of Taking - $ 1,920

C) **Subtotal** $ 5,640 A-B

Subtract

D) Property taxes due and owing on said parcel (as stated in SFJ) - $ 7.64

E) Total due to seller = $ 5,632.36 C-D

Atty Fees $ 300

Warrant should equal D + E + $100.00 for Court Fees + Atty Fees $ 6,040 D-E+100+Atty

Warrant actually equals $ 6,032.36

Difference of: $ 7.64

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

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.

LILLIE C. FORBURGER, et al.,

Defendants.
_____/

Case No. 02-5236-CA

Judge: HAYES

STIPULATED FINAL JUDGMENT AS TO DEFENDANT, JOSEPH H. NEWELL, ROSS A. NEWELL, DAVID A. NEWELL AND PATRICIA KUBACKI

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, Joseph H. Newell, David A. Newell, Patricia Kubacki, and the heirs of Ross A. Newell, deceased by and through David Saks, their attorney, 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 45503920008 shall have and recover the total sum of **SEVEN THOUSAND FIVE HUNDRED SIXTY AND NO/100 DOLLARS ($7,560.00),** which sum represents complete payment of full compensation for

property taken, 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, exclusive of attorney's fees.

3. There are property taxes due and owing on said parcel in the amount of **SEVEN AND 64/100 DOLLARS ($7.64).**

4. David Saks, Esq. shall have and recover the total sum of **THREE HUNDRED AND NO/100 DOLLARS ($300.00)** as and for attorney's fees for his representation of said Defendant in this matter.

5. Petitioner has previously deposited the amount of **ONE THOUSAND NINE HUNDRED TWENTY AND NO/100 DOLLARS ($1,920.00)** into the Registry of the Clerk of the Circuit Court toward acquisition of said parcel 45503920008 at which time title to said parcel, as described in the Petition in Eminent Domain, vested in the name of Petitioner.

6. 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 **FIVE THOUSAND NINE HUNDRED THIRTY-TWO AND 36/100 DOLLARS ($5,932.36)** 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, plus attorney's fees. 6,032.36

7. Upon the deposit of the sum as set forth in paragraph six (6) above and without further order of the Court, the Clerk of the Circuit Court shall pay the total sum of **SEVEN THOUSAND EIGHT HUNDRED FIFTY-TWO AND 36/100 DOLLARS ($7,852.36) to David Saks Trust Account,** and send it to David Saks,

Esq., at 6948 Indianapolis Boulevard, Hammond, IN 46324. Said sum represents full compensation, less the aforementioned taxes, plus attorney's fees.

8. 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 _____, 2003 at Naples, Collier County, Florida.

The original of this document was signed

MAR 25 2003

by Hugh C. ...
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, Joseph H. Newell, David A. Newell, Patricia Kubacki, and the heirs of Ross A. Newell, deceased by and through David Saks, their attorney, 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 _____

David Saks, Esq.
6948 Indianapolis Boulevard
Hammond, IN 46324
Telephone: 219.844.4880
Attorney for Defendants

Katy

Florida Department of
Environmental Protection

Memorandum

April 2, 2003

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

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

SUBJECT: STIPULATED FINAL JUDGMENT

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: Please see the attached list of 17 Stipulated Final Judgments
Amount $ 81,122.49

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:lbr

cc: Sheryl P. Jones
File Copy

CASE NAME	Parcel #	DEFENDANTS	CASE #		AMOUNT
JOBBIE	42672840009	SHEILA CURTIER/GERHART	02-5270-CA	$	3,969.28
DURAND	43781520002	JOSEPH VINCENT KANSIER	02-5271-CA	$	2,272.28
DURAND	44391760002	CHANTALE AND JOSEE DURAND	02-5271-CA	$	5,059.20
FORBURGER	45233520008	LILLIE C. FORBURGER	02-5236-CA	$	5,092.56
FORBURGER	45503920008	JOSEPH, ROSS, DAVID NEWELL & KUBACKI	02-5236-CA	$	6,032.36
FORBURGER	45792440001	PATSY, LUCY FEDERICO	02-5236-CA	$	5,067.36
MITTMAN	01061200000	LORE LINGERIE BY PASQUALE LORE	02-5275-CA	$	5,072.07
MITTMAN	01063800000	RDM REALTY INVESTORS	02-5275-CA	$	4,733.77
MITTMAN	01063840002	RMD REALTY INVESTORS	02-5275-CA	$	4,733.77
NAVES	44441400005	PAUL NAVES	02-5262-CA	$	6,977.72
POYNTER	44611120005	KAREN S. WOOD (RALPH GUNN)	02-5322-CA	$	4,111.90
POYNTER	45236520005	ALBERT, BARBARA POPOVICH	02-5322-CA	$	4,435.62
SPOONER	42509360005	EVELYN M. SPOONER	02-5264-CA	$	4,943.88
SPOONER	42676760004	GIOVANNI, ELISA VIGNUOLO	02-5264-CA	$	4,970.19
WIELAND	44089440003	WARREN AND LOUISE BRYANT	02-5238-CA	$	3,871.63
ZINKAR	43381960004	EMILY SNYDER AND MARIA MILLER (RYAN)	02-5237-CA	$	4,600.34
ZINKAR	44765000000	EMILY, HENRY SPELKE AND DANIEL REBACK	02-5237-CA	$	5,178.56
				$	**81,122.49**

STATE OF FLORIDA

DEPARTMENT OF FINANCIAL SERVICES

REMITTANCE ADVICE

4-615 248

THIS IS NOT A PAYMENT DEVIC

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
37-302348002-37100200-00-08410802	370000	08	D3000529565	5690	04/04/03	1603619

PAYMENT AMOUNT
$ 81,122.49

DO NOT CASH

AGENCY DOCUMENT NO
VF04111

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
025236CA	$ 16,192.28 ✓	025237CA	$ 9,778.90	025238CA	$ 3,871.63
025262CA	$ 6,977.72	025264CA	$ 9,914.07	025270CA	$ 3,969.28
025271CA	$ 7,331.48	025275CA	$ 14,539.61	025322CA	$ 8,547.52

mailed
4-8-03

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

FLAIR ACCOUNT CODE | VENDOR ID | OBJECT | DATE | WARRANT NO 63-69 / 630

37-302348002-37100200-00-08410802 D3000529565 VF04111 5690 04/04/03 1603619

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

STATE OF FLORIDA

DEPARTMENT OF FINANCIAL SERVICES

4-615 248

PAY EIGHTY-ONE-THOUSAND-ONE-HUNDRED-TWENTY-TWO & 49/100 DOLLARS

AMOUNT
$****81,122.49

TO THE ORDER OF

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

EXPENSE WARRANT

VENDOR ID NUMBER

TO DIVISION OF TREASURY
TALLAHASSEE

FOR

FINANCIAL OFFICER

⑈1603619⑈ ⑆063000653⑆ 6⑈