Stipulated

Order of Taking Money Breakdown

Case No: 01-3147-CA
Case Name: Tropical Ranch
Court Deposit Amount: $ 130,779.95 ✓

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
*	4741600000 X	Tropical Ranch	Boot		64.89	21,500	20	$0.00	—	59053	—	30 33	
	4760403061	Tropical Ranch	Boot		64.89	21,500	20	$0.00	Ø	88275	—	50	—
*	4760413054	" "	Boot		64.89	21,930	20	$0.00	—	59053		30 33	
*	4760416064	" "	Boot		64.89	21,930	20	$0.00	—	59054		35 34	
	4760429061	Tropical Ranch	Boot		129.79	43,430	20	$0.00	Ø	88,275		50	
					389.95	130,290	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					

*Can not break down taxes by parcel.
Note: taxes were paid over sellers value, not from sellers value.

ENT-SFJ 3/23/04(DT)

*ENT-SFJ 4/23/04(DT)
Price for Combined parcels

130779.95
— 389.95
130390
100
130290

Red tax sheet + calc + entered into dbs

SOT
Fund: 332
Ltr: 1-17-02

War: 1-22-02

NAME	LTR	Warr	Fun
TR 306,000	4-5-04	4-7-04	332
TR 305+606	4-5-04	4-7-04	332
TR 2906	4-5-04	4-7-04	332

bkdwn 2/25/03 LLE

9/22/2008

BREAKDOWN OF CASE 01-3147

Tropical Ranch ***BLA # 281116***

Tax # 00474160000

Currently in FLAIR:	$ 80,637.89 =	$21,500.00 OT + $ 64.89 Taxes + $ 20.00 OT Court Fee + $59,053.00 SFJ
Acreage: 5.00 *ADDING*	$ 33.00 =	$ 33.00 SFJ Court Fee
TOTAL IN FLAIR:	**$80,670.89**	

Tax # 00476040306

Currently in FLAIR:	$109,859.89 =	$ 21,500.00 OT + $ 64.89 Taxes + $ 20.00 OT Court Fee + $ 88,275.00 SFJ
Acreage: 5.00 *ADDING*	$ 50.00 =	$ 50.00 SFJ Court Fee
TOTAL IN FLAIR:	**$109,909.89**	

Tax # 00476041305

Currently in FLAIR:	$ 81,067.89 =	$ 21,930.00 OT + $ 64.89 Taxes + $ 20.00 OT Court Fee + $ 59,053.00 SFJ
Acreage: 5.10 *ADDING*	$ 33.00 =	$ 33.00 SFJ Court Fee
TOTAL IN FLAIR	**$81,100.89**	

Tax # 0047641606

Currently in FLAIR:	$ 81,068.89 =	$ 21,930.00 OT + $ 64.89 Taxes + $ 20.00 OT Court Fee + $ 59,054.00 SFJ
Acreage: 5.10 *ADDING*	$ 34.00 =	$ 34.00 SFJ Court Fee
TOTAL IN FLAIR	**$81,102.89**	

Tax # 00476042906

Currently in FLAIR	$131,854.79 =	$ 43,430.00 OT + $ 129.79 Taxes + $ 20.00 OT Court Fee + $ 88,275.00 SFJ
Acreage: 10.10 *ADDING*	$ 50.00 =	$ 50.00 SFJ Court Fee
TOTAL IN FLAIR	**$131,904.79**	

NOTE: EXACT AMOUNT PAYABLE TO SELLER OMITTED FROM STIPULATED FINAL JUDGMENTS

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.

TROPICAL RANCH PROPERTIES, INC.,

Defendants.
_____/

CASE NO.: CA 01-3147

JUDGE: Brousseau

STIPULATED ORDER OF TAKING

THIS MATTER having come before the Court upon the 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, Tropical Ranch Properties, Inc., by and through undersigned counsel, and it appearing that proper notice was first given to said Defendant, who is the fee simple owner of the property which is the subject of this litigation and identified in Exhibit "A" attached hereto, and to all other persons having or claiming any equity, lien, title or other interest in or to the real property described in the Petition, and the Court being otherwise fully advised in the premises, it is hereby:

ORDERED AND ADJUDGED that the Court has jurisdiction over this action, of the subject matter, and of the parties to this Cause, pursuant to Chapters 73, 74, 259 and 375, Florida Statutes; and it is further

ORDERED AND ADJUDGED that the pleadings in this cause are sufficient and Petitioner is properly exercising its delegated authority. The condemnation of this property is for a valid public purpose and is necessary for such purpose; and it is further

ORDERED AND ADJUDGED that the Amended Declaration of Taking filed in this matter by Petitioner was made in good faith and based upon valid appraisals; and it is further

ORDERED AND ADJUDGED that there are taxes due and owing on the property in the total amount of **THREE HUNDRED EIGHTY-NINE AND 35/100 DOLLARS ($389.35)**; and it is further

ORDERED AND ADJUDGED that within twenty-one (21) days of Petitioner's receipt of the Court's approval of this Stipulated Order of Taking, Petitioner shall deposit into the Registry of the Court the total sum of **ONE HUNDRED THIRTY THOUSAND SIX HUNDRED SEVENTY-NINE AND 35/100 DOLLARS ($130,679.35)**; and it is further

ORDERED AND ADJUDGED that upon the payment of deposit noted above, fee simple title in and to the property described above, shall vest in the Board of Trustees of the Internal Improvement Trust Fund; and it is further

ORDERED AND ADJUDGED that upon payment of the deposit noted above and without further notice or order of this Court, the Petitioner shall be entitled to immediate possession of the property described above and in the Petition; and it is further

ORDERED AND ADJUDGED that upon payment of the deposit noted above and without further notice or order of the Court, the Clerk of the Circuit Court shall disburse the taxes to the Collier County Tax Collector; and it is further

ORDERED AND ADJUDGED that the deposit of monies will secure the persons lawfully entitled to the compensation, which will ultimately be determined by final judgment of this Court, after a trial by jury or a negotiated settlement between the parties.

DONE AND ORDERED this 15 day of January, 2002 at Naples, Collier County, Florida.

S/ Hugh D Hayes
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, Tropical Ranch Properties, Inc., by and through undersigned counsel, and together move the Court for entry of the above Stipulated Order of Taking 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
Attorney for Petitioner

James W. McDonald, Jr. FBN: 52579
McDonald & Associates
17000 SW 272nd Street
Homestead, FL 33031
Telephone: 305-245-7892
Telefax: 305-245-7893
Attorney for Defendant

Prepared For: Glenn Tucker

9/5/01

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

DEP vs	Case # 01-3147	Judge: Brousseau								
Name	ID #	Legal Desc:	Pro Ration	Current	IF PAID IN Oct Del Tax	IF PAID IN Oct Total	OR	IF PAID IN Del Tax	IF PAID IN Total
Tropical Ranch	00474160000	13-50-28 S1/2 SE 1/4 SW 1/4 NW 1/4	155.09			155.09		4.89	
Tropical Ranch	00476040306	13-50-28 N 1/2 SW 1/4 SW 1/4 NW 1/4	155.09			155.09		4.89	
Tropical Ranch	00476041305	13-50-28 S 1/2 NW 1/4 NE 1/4 NW 1/4	155.09			155.09		4.89	
Tropical Ranch	00476041606	13-50-28 N 1/2 NW 1/4 NE 1/4 NW 1/4	155.09			155.09		4.89	
Tropical Ranch	00476042906	13-50-28 SE 1/4 NE 1/4 NW 1/4	310.19			310.19		129.79	
								38935	

DUE IN Oct 930.55 OR DUE IN 0.00

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.

EXHIBIT "A"

05/10/2004 13:08 9547124655 ATTORNEY GENERAL FL PAGE 10

DEP v. TROPICAL RANCH PROPERTIES, INC
SERVICE LIST

Parcel: 00474160000
Parcel: 00476040306
Parcel: 00476041305
Parcel: 00476041606
Parcel: 00476042906

TROPICAL RANCH PROPERTIES INC
17000 SOUTHWEST 272ND ST
HOMESTEAD, FLORIDA 33031

ALL PARCELS:

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

STATE OF FLORIDA
OFFICE OF COMPTROLLER
REMITTANCE ADVICE

4-02 277 331

THIS IS NOT A PAYMENT DEVIC

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NU
37-302332010-37100200-00-08410800	370000	08	D2000404366	5620	01/22/02	1181047

PAYMENT AMOUNT
$ 130,779.35

DO NOT CASH

AGENCY DOCUMENT NO
VF04717

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
013147CA	$ 130,779.35

01-3147-CA

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

FLAIR ACCOUNT CODE	SWDN	ADN	OBJECT	DATE	WARRANT NO
37-302332010-37100200-00-08410800	D2000404366	VF04717	5620	01/22/02	1181047 63-69/630

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

VOID AFTER 12 MONTHS

4-02 277 331

STATE OF FLORIDA
OFFICE OF COMPTROLLER

PAY

AMOUNT

ONE-HUNDRED-THIRTY-THOUSAND-SEVEN-HUNDRED-SEVENTY-NINE & 35/100 DOLLARS

$***130,779.35

TO THE ORDER OF:

VENDOR ID NUMBER

EXPENSE WARRANT

TO: TREASURER OF FLORIDA
TALLAHASSEE

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

Robert L. McCluney

COMPTROLLER OF FLORIDA

⑈24118104702⑈ ⑆063000694⑆ ⑈421⑈

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.

TROPICAL RANCH PROPERTIES, INC.

Defendants.

Case No.: 01-3147-CA

Judge: BROUSSEAU

FILED
COLLIER COUNTY, FLORIDA
2001 OCT -4 PM 3:52
CLERK OF COURTS
BY

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 Chapter 74, Florida Statutes (2000), 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:

474160000	**$21,500**	**476041606**	**$21,930**
476040306	**$21,500**	**476042906**	**$43,430**
476041305	**$21,930**		

Dated: Oct 2, 2001

ROBERT A. BUTTERWORTH
Attorney General

ELAINE M. ASAD
Assistant Attorney General
Florida Bar No. 0109630
Office of the Attorney General
110 S.E. 6th St., 9th Floor
Ft. Lauderdale, FL 33301
telephone: (954) 712-4600
facsimile: (954) 712-4761

COPY

CERTIFICATE OF SERVICE

I DO HEREBY CERTIFY that copy of the foregoing Amended Declaration of Taking was delivered by U.S. Mail to those parties on the attached Service list this 1st day of ~~September~~ October, 2001.

ROBERT A. BUTTHERWORTH
ATTORNEY GENERAL

ELAINE ASAD
Assistant Attorney General
Florida Bar No. 0109630
Auto Nation Tower
110 S.E 6th St, 9th Floor
Ft. Lauderdale, FL33301
Telephone: 954-712-4609

3/1/04
02

Case No.: 01-3147-CA Name: Tropical Ranch 2/12/04
Parcel ID: 476042906 + 476040306

Boot

A) Total Amount Order to Seller (as stated in Stipulated Final Judgement)		$ 241,480	
Subtract			
B) Total Amount Paid to Seller at Order of Taking		- $ 64,930	
C)	**Subtotal**	$176,550	A-B
Subtract			
D) Property taxes due and owing on said parcel (as stated in SFJ)		- $ Ø	
E)	Total due to seller =	$176,550	C-D
	Atty Fees	$ Ø	
Warrant should equal D + E + $100.00 for Court Fees + Atty Fees		$176,650	D+E+100+Atty
	Warrant actually equals	$176,650	
	Difference of:	$ Ø	

÷ by 2

☐ 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

COPY

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

Petitioner,

v.

TROPICAL RANCH PROPERTIES, et al.,

Defendants.

_____/

Case No. 01-3147-CA

Judge: BROUSSEAU

Parcel: 00476042906
00476040306

STIPULATED FINAL JUDGMENT AS TO DEFENDANT, TROPICAL RANCH PROPERTIES, INC.

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, Tropical Ranch Properties, by and through their attorney, James McDonald, on behalf of himself, the firm, Attorney Bill Hoppe, and Attorney George Vega, 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 parcels 00476040306 and 00476042906 and owners of an easement on said parcel, shall have and recover the total sum for both parcels combined of **TWO HUNDRED FORTY-ONE THOUSAND FOUR HUNDRED**

EIGHTY AND NO/100 DOLLARS ($241,480.00), which sum represents complete payment of full compensation, improvements taken, easements, interest, and any and all other claims of whatsoever kind or nature with respect to the particular parcels specified herein, exclusive of attorneys fees, expert fees and costs.

3. There are no property taxes due and owing on said parcels.

4. Petitioner has previously deposited the total sum of **SIXTY-FOUR THOUSAND NINE HUNDRED THIRTY AND NO/100 DOLLARS ($64,930.00)** into the Registry of the Circuit Court toward the acquisition of parcels 476040306 and 476042906 at which time title to said parcels, as described in the Petition in Eminent Domain, vested in the name of Petitioner. The deposit has been withdrawn.

5. Within thirty (30) days of Petitioner's receipt of a copy of a Court approved Judgment, Petitioner shall deposit the additional sum of **ONE HUNDRED SEVENTY-SIX THOUSAND FIVE HUNDRED FIFTY AND NO/100 DOLLARS ($176,550.00),** into the Registry of the Clerk of the Circuit Court, which sum represents the difference between full compensation owed for said parcels and Petitioner's prior deposit, exclusive of attorney fees, expert fees and costs.

6. Upon 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 **ONE HUNDRED SEVENTY-SIX THOUSAND FIVE HUNDRED FIFTY AND NO/100 DOLLARS ($176,550.00), to McDonald & Associates, Attorneys-at-Law, Chartered, Trust Account,** and send it c/o James McDonald, 17000 SW 272nd Street, Homestead, FL 33031.

7. Upon entry of this Stipulated Final Judgment, any and all claims for full compensation, improvements taken, interest, easements, and all other claims of whatsoever kind or nature shall be resolved with respect to the parcels specified herein and the said Defendant, TROPICAL RANCH PROPERTIES, shall seek no further compensation from Petitioner, exclusive of attorney fees, expert fees and costs.

8. The Court retains jurisdiction in this matter only on the issue of attorney fees, expert fees and costs if the parties cannot reach an agreement.

DONE AND ORDERED this _____ day of _____, 2004 at Naples, Collier County, Florida.

The original of this document was signed
FEB 03 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, Defendant, Tropical Ranch Properties, by and through their attorney, James McDonald on behalf of himself, the firm, Attorney Bill Hoppe, and Attorney George Vega, 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
Attorney for Petitioner

James McDonald FBN: 52579
17000 SW 272nd Street
Homestead, FL 33031
Tel: 305-245-7892
Fax: 305-245-7893
On behalf of himself, Attorney Bill Hoppe,
Attorney George Vega and said Defendant

February 11, 2004

CASE NAME	Parcel #	DEFENDANTS	AMOUNT	CASE #
ALAS	44829760008	VINCENT AND BARBARA DUDAS	$ 800.00	01-4039-CA
BARONE	43543440003	LOUIS AND JOSEPH BARONE	$ 2,005.71	01-4054-CA
BERTRAND	45292360005	PAUL AND TESSIE FLYE	$ 4,612.83	02-2652-CA
BLASKEY	45126880004	SPIRITWOOD-MARSHLAND, INC	$ 2,981.32	03-2697-CA
BREWER	45726440006	GEORGETTE GOODMAN FOX	$ 3,649.62	02-5276-CA
FLAIG	43730920006	ANGEL AND PRISCILLA RIVERA	$ 4,387.64	02-1511-CA
GOLLIDAY	44441920006	CONNIE L. DAVIS AND KELLY F. CLARK	$ 3,749.44	03-2694-CA
KOT	45437640001	HAROLD AND EMMA JEAN MARTIN	$ 4,564.69	02-2576-CA
ROLLAN	43379720007	MARGARET TRANCHIDA/GARDINER	$ 4,620.93	02-3545-CA
STEVENS	42213000004	IRIS STEVENS	$ 3,919.38	02-3537-CA
STORY	43721960004	JOHN AND CATERINA VOSILLA	$ 4,084.44	02-1550-CA
TRITTO	42552120001	VICTOR AND MARY TRITTO	$ 4,571.88	02-3531-CA
			$ 43,947.88	

McDONALD CASES

COLLIER	00472960008 00476041800 00475840002 00474680001	COLLIER CATTLE CORPORATION	$ 294,340.00	01-2990-CA
COLLIER	00475560007 00474360004 00474880005	COLLIER CATTLE CORPORATION	$ 177,280.00	01-3149-CA
G[illegible]OY	00474600007 00475920003	COLLIER CATTLE CORPORATION	$ 227,220.00	02-1559-CA
RAMIREZ	00472120000	MANUEL AND JOSEPHINE RAMIREZ	$ 62,660.00	01-3415-CA
SAYASANE	00476043002 00476040607 00476040908	TROPICAL RANCH PROPERTIES	$ 235,280.00	01-3148-CA
TROPICAL	00474440005 00474640009	COLLIER CATTLE CORPORATION	$ 200,952.00	02-3526-CA
TROPICAL	00476040209 00476042508	TROPICAL RANCH PROPERTIES	$ 99,705.00	02-3526-CA
TROPICAL	00476041402 00476040704	TROPICAL RANCH PROPERTIES	$ 176,220.00	01-2989-CA
TROPICAL	00476042906 00476040306	TROPICAL RANCH PROPERTIES	$ 176,650.00	01-3147-CA
VALDESPINO	00475760001	COLLIER CATTLE CORPORATION	$ 141,120.00	02-3525-CA
			$ 1,791,427.00	

TOTAL: $ 1,835,374.88

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
REMITTANCE ADVICE

4-02 492 589

THIS IS NOT A PAYMENT DEVI(

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT N
37-302348021-37100200-00-08410803	370000	08	D4000417331	5690	02/12/04	114626

PAYMENT AMOUNT
$ 1,835,374.88

DO NOT CASH

AGENCY DOCUMENT NO
VF03909

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
012989CA	$ 176,220.00	012990CA	$ 294,340.00	013147CA	$ 176,650.00
013148CA	$ 235,280.00	013149CA	$ 177,280.00	013415CA	$ 62,660.00
014039CA	$ 800.00	014054CA	$ 2,005.71	021511CA	$ 4,387.64
021550CA	$ 4,084.44	021559CA	$ 227,220.00	022576CA	$ 4,564.69
022652CA	$ 4,612.83	023525CA	$ 141,120.00	023526CA	$ 300,657.00
023531CA	$ 4,571.88	023537CA	$ 3,919.38	023545CA	$ 4,620.93
025276CA	$ 3,649.62	032694CA	$ 3,749.44	032697CA	$ 2,981.32

mailed
2-13-04
LRR

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

37-302348021-37100200-00-08410803 D4000417331 03909 5690 02/12/04 WARRANT NO 53-69 1146263 630

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

VOID AFTER 12 MONTHS

STATE OF FLORIDA

4-02 492 589

DEPARTMENT OF FINANCIAL SERVICES

PAY AMOUNT

ONE MILLION EIGHT HUNDRED THIRTY-FIVE THOUSAND THREE HUNDRED SEVENTY-FOUR DOLLARS AND 88 CENTS

$*1,835,374.88

TO THE ORDER OF

EXPENSE WARRANT

VENDOR ID NUMBER

TO: DIVISION OF TREASURY
TALLAHASSEE

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

CHIEF FINANCIAL OFFICER

⑈630⑈ ⑆063000051⑆ 10 3000 5⑈