Order of Taking Money Breakdown

Case No: 02-1538-CA
Case Name: Riesgo
Court Deposit Amount: 8,740.95 ✓

OT 7/25/02
WD 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
01062120008	Riesgo	SOB	5·52·28	11.59	2000	20	$0.00	11.59	4,738.41		100	6,750
00795200005	Musser		31·51·28	10.18	2000	20	$0.00					
0106 2920004	Carroll/Smith		5·52·28	129.00	2080	20	$0.00	129	4611	0	0	6,820
01063920003	Bramblett		5·52·28	0.00	400	20	$0.00	0	59.50	—	—	6350
00794440002	Gomez		31·51·28	10.18	2000	20	$0.00					
				160.95	8480	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					

SFJ 8/16/02

Ent SFJ 2/4/03 KLE

8,740.95
160.95 taxes
8,580.00
100.00 court fees
8,480.00

Entered 10/22/02
KLE

OT: Fund: 348 Ltr: 8-6-02 Warr: 8+9-2

NAME	LTR	Warr	Fund
RIESGO	8-14-02	8+16-02	348
RIESGO A			

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.: 02-1538-CA

Judge: BROUSSEAU

MANUEL RIESGO, 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, 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 $160.95, 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 $8,740.95..

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 25 day of JULY, 2002, at Naples, Collier County, Florida.

S/ Ted Brousseau
CIRCUIT JUDGE

cc: all parties of record

DEP v. RIESGO, et al.
SERVICE LIST

PARCEL: 01062120008

MANUEL RIESGO
LEONILA RIESGO
5205 SW 102ND PL
MIAMI, FL 33165-7018

PARCEL: 00795200005

JAMES J. MUSSER, SR.
13403 SW 14TH TER
MIAMI, FL 33184-1833

PARCEL: 01062920004

JOANNE K. SMITH
CAROL A. CANNON
467 OCEANPOINT AVE
DEDERHURST, NY 11516

PARCEL: 01063920003

GEORGE R. BRAMBLETT
HC 2 BOX 7200
TALLAHASSEE, FL 32310-9414

PARCEL: 00794440002

JESUS GOMEZ
6034 SW 27TH ST
MIAMI, FL 33155-3139

ALL PARCELS:

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

Prepared For: Glenn Tucker

5/29/2002

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

ESTIMATED TAXES DUE PENDING FINAL ORDER OF TAKING DATE

DEP vs	Case # 02-1538	Judge: Brousseau						
Name	ID #	Legal Desc:	IF PAID IN July	OR	IF PAID IN Aug	OR	IF PAID IN Sept	
Riesgo	01062120008	5-52-28 NW1/4 SW1/4 NE1/4 NW1/4	11.59		11.59		11.59	
Musser	00795200005	31-51-28 SE1/4 SW1/4 SE1/4 SW1/4	10.18		10.18		10.18	
Carroll/ Smith	01062920004	5-52-28 NW1/4 NW1/4 NE1/4 SE1/4	128.21		129.00		130.08	
Bramblett	01063920003	5-52-28 Beg SE cnr etc	0.00		0.00		0.00	
G	00794440002	31-51-28 SW1/4 NE1/4 NE1/4 NW1.4	10.18		10.18		10.18	

DUE IN July	OR	DUE IN Aug	OR	DUE IN Sept
160.16		160.95		162.03

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 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.

DEP v. RIESGO, et al.
LEGAL DESCRIPTIONS

RIESGO-PARCEL: 01062120008

The Northwest ¼ of the Southwest ¼ of the Northeast ¼ of the Northwest ¼ of Section 5, Township 52 South, Range 28 East, Collier County, Florida.

MUSSER-PARCEL: 00795200005

The Southeast ¼ of the Southwest ¼ of the Southeast ¼ of the Southwest ¼ of Section 31, Township 51 South, Range 28 East, Collier County, Florida.

SMITH-PARCEL: 01062920004

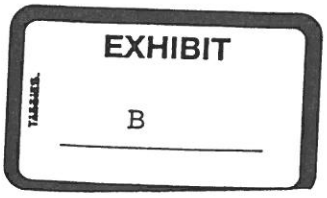
The Northwest ¼ of the Northwest ¼ of the Northeast ¼ of the Southeast ¼ of Section 5, Township 52 South, Range 28 East, Collier County, Florida.

BRAMBLETT-PARCEL:: 01063920003

Begin at the Southeast corner of the Southeast ¼ of the Northwest ¼ of Section 5, Township 52 South, Range 28 East, Collier County, Florida and run West 198 feet for Point of Beginning, thence run West 66 feet, thence North 330 feet, thence East 66 feet, thence South 330 feet, to the Point of Beginning.

GOMEZ-PARCEL: 00794440002

The Southwest ¼ of the Northeast ¼ of the Northeast ¼ of the Northwest ¼ of Section 31, Township 51 South, Range 28 East, Collier County, Florida.



STATE OF FLORIDA

OFFICE OF COMPTROLLER

REMITTANCE ADVICE

4-03 721 085

THIS IS NOT A PAYMENT DEVICE

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
37-302348021-37100200-00-08410801	370000	08	D3000067275	5690	08/09/02	0204194

PAYMENT AMOUNT
$ 1,096,794.81

DO NOT CASH

AGENCY DOCUMENT NO
VF00486

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
02150952	$ 1,096,794.81

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

FLAIR ACCOUNT CODE: 37-302348021-37100200-00-08410801 SWDN: D3000067275 ADN: VF00486 OBJECT: 5690 DATE: 08/09/02 WARRANT NO: 0204194 63-69/630

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

VOID AFTER 12 MONTHS

4-03 721 085

STATE OF FLORIDA

OFFICE OF COMPTROLLER

PAY

ONE-MILLION-NINETY-SIX-THOUSAND-SEVEN-HUNDRED-NINETY-FOUR & 81/100 DOLLARS

AMOUNT

$*1,096,794.81

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: TREASURER OF FLORIDA
TALLAHASSEE

Robert L. McCleary

COMPTROLLER OF FLORIDA

⑈0204194⑈ ⑆063000694⑆ 42⑈

Memorandum

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 25 Orders of Taking** $1,096,794.81

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

Order of Taking
Attachment

Payee: Collier County, Clerk of Circuit Court

	Defendants	Case Number	Review Number	Amount
1	Betty M. Bloomfield, et al.,	02-1509-CA	BLA283219	$29,803.81
2	Raymond Brien, et al.,	02-1546-CA	BLA283220	$45,632.86
3	Susan Bentley, et al.,	02-1558-CA	BLA283221	$35,461.80
4	Fred A. Chappell, et al.,	02-1526-CA	BLA283222	$32,342.44
5	Richard L. Cascella, et al.,	02-1510-CA	BLA283223	$59,669.13
6	C. E. Collins, et al.,	02-1527-CA	BLA283224	$17,895.52
7	Cecilia Marie Flaig, et al.,	02-1511-CA	BLA283225	$73,477.61
8	Orquidea H. Garcia, et al.,	02-1521-CA	BLA283226	$20,099.48
9	John E. Hanson, et al.,	02-1544-CA	BLA283227	$41,423.80
10	Oliver Kelly, et al.,	02-1522-CA	BLA283228	$41,784.31
11	Rose M. Loveluck, et al.,	02-1514-CA	BLA283229	$38,315.95
12	Chester L. Lankford, et al.,	02-1515-CA	BLA283230	$17,144.62
13	Majorie P. Law, et al.,	02-1518-CA	BLA283231	$22,164.27
14	Silvio Danilo Morraz, et al.,	02-1519-CA	BLA283232	$39,718.55
15	Michael J. Miller, et al.,	02-1541-CA	BLA283233	$19,916.90
16	Marilyn N. Menz, et al.,	02-1531-CA	BLA283234	$57,083.87
17	Ward G. Van Orman, et al.,	02-1512-CA	BLA283235	$50,059.75
18	Raymond F. Pineult, et al.,	02-1529-CA	BLA283236	$10,558.93
19	G. H. Pierson, III, et al.,	02-1520-CA	BLA283237	$40,669.48
20	Manuel Porro, et al.,	02-1523-CA	BLA283238	$145,958.25
21	James W. Quigley, III, et al.,	02-1501-CA	BLA283239	$43,198.81
22	Terry F. Romak, et al.,	02-1542-CA	BLA283240	$53,145.23
23	Manuel Riesgo, et al.,	02-1538-CA	BLA283241	$8,740.95
24	Anthony A. Roma, et al.,	02-1552-CA	BLA283242	$37,574.97
25	Adele C. Sheller, et al.,	02-1532-CA	BLA283243	$11,235.46
26	Fernand Albert Story, et al.,	02-1550-CA	BLA283244	$36,957.20
27	Leslie H. Tucker, et al.,	02-1524-CA	BLA283245	$34,915.56
28	Julius C. Wilson, et al.,	02-1547-CA	BLA283246	$16,118.91
29	David G. Young, et al.,	02-1539-CA	BLA283247	$15,726.39
	Total of Orders			$1,096,794.81

02-1538-CA

hearing 7/25/02

DEP v. RIESGO, et al.
SERVICE LIST

PARCEL: 01062120008 SOB

MANUEL RIESGO
LEONILA RIESGO
5205 SW 102ND PL
MIAMI, FL 33165-7018

PARCEL: 00795200005 SOB

JAMES J. MUSSER, SR.
13403 SW 14TH TER
MIAMI, FL 33184-1833

PARCEL: 01062920004 SOB

JOANNE K. SMITH
CAROL A. CANNON
467 OCEANPOINT AVE
DEDERHURST, NY 11516

PARCEL: 01063920003 SOB

GEORGE R. BRAMBLETT
HC 2 BOX 7200
TALLAHASSEE, FL 32310-9414

PARCEL: 00794440002 SOB

JESUS GOMEZ
6034 SW 27TH ST
MIAMI, FL 33155-3139

ALL PARCELS:

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

Case No.: 02-1538-CA Name: Riesgo/ Smith 9/30/04

Parcel ID: 01062920004

11/4/04 D2

A) Total Amount Order to Seller (as stated in Stipulated Final Judgement) $ 6,820

Subtract

B) Total Amount Paid to Seller at Order of Taking - $ 2,080

C) **Subtotal** $ 4,740 A-B

Subtract

D) Property taxes due and owing on said parcel (as stated in SFJ) - $ 129.00

E) Total due to seller = $ 4,611 C-D

Atty Fees $

Warrant should equal D + E + $100.00 for Court Fees + Atty Fees $ 4,740 D+E+100+Atty

Warrant actually equals $ 23,562.22 – 4,611 amount is for 8 parcels

Difference of: $ 129.00

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

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.

MANUEL RIESGO, et al,

Defendants.

COPY

CASE NO.: 02-1538-CA

JUDGE: Brousseau

PARCEL: **01062920004**

STIPULATED FINAL JUDGMENT AS TO DEFENDANT, JOANNE K. SMITH and CAROL A. CANNON

THIS MATTER having come before the Court upon the Motion for Entry of Stipulated Final Judgment filed by 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, Joanne K. Smith and Carol A. Cannon, and the Court being otherwise fully advised in the premises, it is hereby:

ORDERED AND ADJUDGED as follows:

1. 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.

2. Defendant, owner of parcel **01062920004** shall have and recover the total sum of **SIX THOUSAND EIGHT HUNDRED TWENTY AND NO/100 DOLLARS ($6,820.00)** which sum represents complete payment of full compensation for

property and improvements taken, easements, interest, attorney fees, expert 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. The are property taxes due on said parcel in the amount of **ONE HUNDRED TWENTY-NINE AND N0/100 DOLLARS ($129.00)**

4. Petitioner has previously deposited the amount of **TWO THOUSAND EIGHTY AND NO/100 DOLLARS ($2,080.00)** into the Registry of the Clerk of the Circuit Court toward acquisition of said parcel **01062920004** 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 the Court's approval of this Stipulated. Final Judgment, Petitioner shall deposit into the Registry of the Court the additional sum of **FOUR THOUSAND SIX HUNDRED ELEVEN AND NO/100 DOLLARS ($4,611.00)** which sum represents the difference between full compensation owed to said Defendant and Petitioner's prior deposit, less the aforementioned 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 Circuit Court shall pay the total sum of **SIX THOUSAND SIX HUNDRED NINETY-ONE AND NO/100 DOLLARS ($6,691.00) as follows:**

   a. **THREE THOUSAND THREE HUNDRED FORTY-FIVE AND 50/100 DOLLARS ($3,345.50) to Joanne K. Smith,** and send it to her at 467 Oceanpoint Avenue, Cedarhurst, NY 11516; and

b. **THREE THOUSAND THREE HUNDRED FORTY-FIVE AND 50/100 DOLLARS ($3,345.50) to Carol Cannon,** and send it to her at 14200 Nesting Way, Unit C, Delray Beach, FL 33484.

7. Upon entry of this Stipulated Final Judgment, any and all claims by said Defendant for full compensation for property and improvements taken, easements, interest, attorney fees, expert fees and costs, and all other claims of whatsoever kind or nature, shall be resolved with respect to said Defendant and the property 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 SEP 21 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, Joanne K. Smith and Carol Cannon, 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

Joanne K. Smith

COPY

Carol Cannon

Carol Cannon

b. **THREE THOUSAND THREE HUNDRED FORTY-FIVE AND 50/100 DOLLARS ($3,345.50) to Carol Cannon**, and send it to her at 14200 Nesting Way, Unit C, Delray Beach, FL 33484.

7. Upon entry of this Stipulated Final Judgment, any and all claims by said Defendant for full compensation for property and improvements taken, easements, interest, attorney fees, expert fees and costs, and all other claims of whatsoever kind or nature, shall be resolved with respect to said Defendant and the property 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 SEP 21 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, Joanne K. Smith and Carol Cannon, 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

Joanne K. Smith

Carol Cannon

Daphne

Memorandum

Florida Department of
Environmental Protection

September 28, 2004

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

FROM: **Lynda I. Godfrey, Bureau Chief**
Bureau of Land Acquisition
Division of State Lands

SUBJECT: STIPULATED FINAL JUDGMENT

PROJECT: SAVE OUR EVERGLADES

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

Org Code	EO	Fund	Object	Category	Project #
3710 3100 000	ES	348003	569000	084108-04	00591

PAYEE: **Collier County Clerk of Court**
Please see attached list of 8 judgments
Amount $ 23,562.22

PLEASE INCLUDE ALL PAYEE (INCLUDING THE CASE AND PARCEL NUMBERS) INFO PROVIDED ON THE WARRANT. THANK YOU.

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

LIG:lrl

cc: Sheryl P. Jones
File Copy

September 28, 2004

CASE NAME	Parcel #	DEFENDANTS	AMOUNT	CASE #
POWELL	43966680000	SAMUEL RENDE AND ANTHONY INCARDONA	$ 2,155.29	01-2032-CA
MARTZ	45732360002	LURTIE JEAN SIMSIC	$ 1,748.52	01-4077-CA
KUCHEN	42100200001	SLUTZKY, FEUER AND WEINBERG	$ 4,942.88	02-5241-CA
BARRETT	43258800006	GEORGE BOYD AND DAVID SPAIN	$ 59.07	01-4042-CA
HOWARD	42323320001	FERNANDO OTERO AND MARIA S. OTERO	$ 4,520.93	02-3474-CA
RIESGO	1062920004	JOANNE K. SMITH AND CAROL A. CANNON	$ 4,611.00	02-1538-CA
PAUBEC HOMES	44883840003	EMMETT HUDSON & MAUDE TINSLEY	$ 1,875.09	02-0143-CA
HUDSON-POLLACK	44270280001	MID-CENTURY MASONIC LODGE # 725	$ 3,649.44	03-2682-CA
TOTAL			**$ 23,562.22**	

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
REMITTANCE ADVICE

4-03 757 403

THIS IS NOT A PAYMENT DEVIC

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT N
37-302348007-37100200-00-08410803	370000	08	D5000157910	5690	09/30/04	0362683

PAYMENT AMOUNT
$ 23,562.22

DO NOT CASH

AGENCY DOCUMENT NO
VF01322

Daphne

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
012032CA	$ 2,155.29	014042CA	$ 59.07	014077CA	$ 1,748.52
020143CA	$ 1,875.09	021538CA	$ 4,611.00	023474CA	$ 4,520.93
025241CA	$ 4,942.88	032682CA	$ 3,649.44		

mailed
10-4-04
LRA

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

FLAIR ACCOUNT CODE 37-302348007-37100200-00-08410803 DOCUMENT NUMBER D5000157910 AGENCY DOCUMENT NO VF01322 OBJECT 5690 DATE 09/30/04 WARRANT NO 0362683 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

4-03 757 403

PAY
TWENTY-THREE-THOUSAND-FIVE-HUNDRED-SIXTY-TWO & 22/100 DOLLARS

AMOUNT
$****23,562.22

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 TREASUR
TALLAHASSEE

CHIEF FINANCIAL OFFICER