Order of Taking Money Breakdown

Case No: 03-2697-CA

Case Name: $95,376.27 *
Court Deposit Amount: Blaskey

OT 10/3/03
WD 10/7/03

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
436703600001	Blaskey	GGE	U130	234.73 ✓	8,800 ✓	20	$0.00
476680009	Ungerbuehler	HID	16-50-28	187.69 ✓	27,500	20	$0.00
476720008	Ungerbuehler	HID	16-50-28	187.69 ✓	27,500	20	$0.00
437243600009	Wagner	GGE	U131	717.48	14,850	20	$0.00
451268800004	Sonson	GGE	U158	48.68 ✓	5,750 ✓	20	$0.00
				—	—	—	$0.00
				1,376.27 ✓	84,400 ✓	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

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
—	2,600 ✓	—	—	11,400
	$85,500 **	32,340 **		150,000
	4,800 - other			
48.68 ✓	2,881.32 ✓	—	100	8,680

OT: Fund: 348 Ltr: 9-26-03 Warr: 10-7-03

NAME	LTR	Warr	Fund
Sonson	2-11-04	2-12-04	348

85,876.27

* Paid extra $9500 **
entered on OT 11/17/03 JSF
Ent SFS 3/4/04 DMT
** pd extra 9500 on Ungerbuehler SFJ

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.: 03-2697-CA

Judge: MARTIN

WILLIAM E. BLASKEY, 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 $1,376.27 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 $95,376.27.

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 3 day of **OCTOBER, 2003** in Naples, Collier County, Florida.

S/ master
CIRCUIT JUDGE

copies: all parties of record

BLASKey

SERVICE LIST

PARCEL: 43670360001

WILLIAM E. BLASKEY
ELEANOR M. BLASKEY
2207 CHATLIN ROAD
HOLIDAY, FL 34691-3370

PARCEL: 00476680009

DAVID UNGERBUEHLER
3480 NE 15th AVENUE
OAKLAND PARK, FL 33334-5383

MORTGAGEE
DOUGLAS ROSS
BARBARA ROSS
P.O. BOX 351
BANNER ELK, NC 28604-0351

PARCEL: 00476720008

DAVID UNGERBUEHLER
3480 NE 15th AVENUE
OAKLAND PARK, FL 33334-5383

MORTGAGEE
DOUGLAS ROSS
BARBARA ROSS
P.O. BOX 351
BANNER ELK, NC 28604-0351

PARCEL: 43724360009

RALPH WAGNER
LEONARD H. WAGNER
FREDRICK CORBIN
HAROLD CORBIN
ROY CORBIN
BERTHA SLEMMER
HELEN SCHOLL
MILDRED COTTER
LILLIAN WAGNER
SHARON O. GROVE
STEVEN O. SLEMMER
JEAN CRAWFORD
EILEEN TANCEMAN
BARBARA GARGAS
CINDY ROCKWELL
RODNEY CORBIN
MARILYN AWEN
1300 W. CIRCLE 6
TIFFIN, OH 44883

PARCEL: 45126880004

JENNIFER SONSON
SPIRITSWOOD-MARSHLAND, INC.
ONE FINANCIAL PLAZA
FORT LAUDERDALE, FL 33394

VIKING COMMUNITIES CORPORATION
COMMUNITIES FINANCIAL CORPORATION
1221 BRICKELL AVENUE, SUITE 2650
MIAMI, FL 33131

PHILADELPHIA FLORIDA CORPORATION
360 GRECO AVENUE
CORAL GABLES, FL 33146

ALL PARCELS:

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

Prepared For: Glenn Tucker 7/29/2003

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

ESTIMATED TAXES DUE PENDING FINAL ORDER OF TAKING DATE

DEP vs	Case # 03-2697		Judge: Martin				
Name	ID #	Legal Desc:	IF PAID IN Oct-03	OR	IF PAID IN Nov-03	OR	IF PAID IN
Blaskey	43670360001	Golden Gate Est U130 E 105' Tr 94	234.73		236.95		
Ungerbuehler	00476680009	16-50-28 SE1/4 W1/2 SW1/4 SW1/4	187.69		187.69		
Ungerbuehler	00476720008	16-50-28 SW1/4 W1/2 SW1/4 SW1/4	187.69		187.69		
Vagner	43724360009	Golden Gate Est U 131 E 180' Tr 45	717.48		724.31		
Sonson	45126880004	Golden Gate Est U 158 W 150' Tr 108	48.68		48.68		

DUE IN Oct-03		DUE IN Nov-03	OR	DUE IN
1376.27		1385.32		#VALUE!

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"

EXHIBIT
B

Katy

Order of Taking 9/25/2003
Attachment

Payee: Collier County, Clerk of Circuit Court

	Defendants	Case Number		Amount
1	Thomas A. King, et al.	02-1530-CA		$3,850.00
2	Clinton J. Orrill	03-2704-CA		$88,429.55
3	F. Lewis Platt, et al.	02-5258-CA		$27,787.69
4	Linda Hudson Pollack	03-2682-CA		$42,614.48
5	Sher Realty	03-2687-CA		$186,407.03
6	Caroline Savage	03-2686-CA		$27,840.16
7	George R. Slaton	03-2689-CA		$111,188.03
8	George W. Vest	03-2690-CA		$50,254.16
9	Olga Wagner	03-2691-CA		$34,715.39
10	Richard Johnson	02-1517-CA		$163,942.23
11	Evelyn M. Jenkins	03-2702-CA		$53,874.07
12	Russell Hicks	03-2700-CA		$65,714.63
13	Galin, Inc,.	03-2685-CA		$110,635.32
14	Fredrick A. Fons	03-2683-CA		$70,652.28
15	Chantale Durand	02-5271-CA		$43,162.13
16	Harry Chancy, et al.	02-5202-CA		$73,269.67
17	William E. Blaskey	03-2697-CA		$95,376.27
18	Ann Brion, et al.	02-1534-CA		$3,850.00
~~19~~	~~Gloria H. Barnes~~	~~01-4074-CA~~		~~$79,150.00~~
20	Bradley H. Burrows	02-1553-CA		$21,234.31
~~21~~	~~George M. Bicking~~	02-3524-CA		~~$55,523.65~~
22	Galin, Inc,.	03-2684-CA		$124,383.32
23	Fred A. Chappell	02-1526-CA		$9,051.17
24	Paula M. Donahue	03-2695-CA		$53,964.25
25	John F. Deluca	03-2699-CA		$80,960.14
26	Leon G. Brown	03-2698-CA		$29,151.06
27	Betty M. Bloomfield	02-1509-CA		$27,652.44
28	Miguel Ocejo	02-5319-CA		$29,762.11
29	Orquidea H. Garcia	02-1521-CA		$15,200.39
30	Galin, Inc,.	03-2693-CA		$256,911.39
30	John C. Golliday	03-2694-CA		$22,056.22
31	Charles C. Humphries	03-2701-CA		$266,193.20
32	Ruth Drexler	03-2696-CA		$67,176.85
33	Bernard A. Fattore	02-5201-CA		$34,718.52
34	James W. Quigley	02-1501-CA		$13,543.17
35	Rose M. LoveLuck	02-1514-CA		$21,911.49
36	George S. Murphy	03-2703-CA		$86,912.40
37	Julius. C. Wilson	02-1547-CA		$12,960.32
38	Sher Realty	03-2688-CA		$150,712.28
39	John C. Wigginton	03-2692-CA		$27,645.24
	Total of Orders			**$2,740,337.01**

STATE OF FLORIDA

DEPARTMENT OF FINANCIAL SERVICES

REMITTANCE ADVICE

4- 01 748 06

THIS IS NOT A PAYMENT DEVIC

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
37-302348022-37100200-00-08410803	370000	08	D4000161198	5690	10/07/03	0482957

PAYMENT AMOUNT
$ 1,432,954.69

DO NOT CASH

AGENCY DOCUMENT NO
VF01451

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
021517-CA	$ 163,942.23	021526-CA	$ 9,051.17	021530-CA	$ 3,850.00
021534-CA	$ 3,850.00	021553-CA	$ 21,234.31	025258-CA	$ 27,787.69
025271-CA	$ 43,162.13	032682-CA	$ 42,614.48	032683-CA	$ 70,652.28
032684-CA	$ 124,383.32	032685-CA	$ 110,635.32	032686-CA	$ 27,840.16
032687-CA	$ 186,407.03	032689-CA	$ 111,188.03	032690-CA	$ 50,254.16
032691-CA	$ 34,715.39	032695-CA	$ 53,964.25	032697-CA	$ 95,376.27
032699-CA	$ 44,028.22	032700-CA	$ 65,714.63	032702-CA	$ 53,874.07
032704-CA	$ 88,429.55				

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

STATE OF FLORIDA WARRANT NO. 63-69

37-302348022-37100200-00-08410803 D4000161198 VF01451 5690 10/07/03 0482957 630

STATE OF FLORIDA 370000 08 (850) 245-2494, FCO PAYMENT INTEREST MAY BE CHARGED IF NOT CASHED VOID AFTER 12 MONTHS

4-01 748 067

STATE OF FLORIDA

DEPARTMENT OF FINANCIAL SERVICES

PAY AMOUNT

ONE MILLION FOUR HUNDRED THIRTY TWO THOUSAND NINE HUNDRED FIFTY FOUR AND 69/100 DOLLARS $*1,432,954.69

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

CHIEF FINANCIAL OFFICER

⑈4 01 8 29 5 70 4⑈ ⑆063000691⑆

Case No.: 03-2697-CA Name: Blasky/Spiritwood 2/12/04 3/4/04 02

Parcel ID: 45126880004 (Plat Ld)

A) Total Amount Order to Seller (as stated in Stipulated Final Judgement)		$ 8,680
Subtract		
B) Total Amount Paid to Seller at Order of Taking	-	$ 5,750
C) **Subtotal**		$ 2930 A-B
Subtract		
D) Property taxes due and owing on said parcel (as stated in SFJ)	-	$ 48.68
E) Total due to seller	=	$ 2,881.32 C-D
Atty Fees		$ 0
Warrant should equal D + E + $100.00 for Court Fees + Atty Fees		$ 3,030 D+E+100+Atty
Warrant actually equals		$ 2,981.32
Difference of:		$ 48.68

☑ 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,

COPY

Petitioner,

Case No. 03-2697-CA

v.

Judge: MARTIN

WILLIAM E. BLASKEY, et al.,

Defendants.
_____/

STIPULATED FINAL JUDGMENT AS TO DEFENDANT SPIRITWOOD-MARSHLAND, INC. AS TRUSTEE, A FLORIDA CORPORATION

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, Spiritwood-Marshland, Inc. as Trustee, a Florida Corporation, by and through its President, Stephen R. Sonson, 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 **45126880004**, shall have and recover the total sum of **EIGHT THOUSAND SIX HUNDRED EIGHTY AND NO/100 DOLLARS ($8,680.00)**, 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 **FORTY-EIGHT AND 68/100 DOLLARS. ($48.68).**

4. Petitioner has previously deposited the amount of **FIVE THOUSAND SEVEN HUNDRED FIFTY AND NO/100 DOLLARS ($5,750.00)** into the Registry of the Clerk of the Circuit Court toward acquisition of said parcel **45126880004** 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 **TWO THOUSAND EIGHT HUNDRED EIGHTY-ONE** 2,981.32 **AND 32/100 DOLLARS ($2,881.32)**, 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 **EIGHT THOUSAND SIX HUNDRED THIRTY-ONE AND 32/100 DOLLARS ($8,631.32) to Spiritwood-Marshland, Inc.** and send it c/o Stephen Sonson at P.O. Box 6055, Surfside, FL 33154. 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 26 day of January, 2004 at Naples, Collier County, Florida.

/s/ Lawrence D. Martin
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, Spiritwood-Marshland, Inc. as Trustee, a Florida Corporation, by and through its President, Stephen R. Sonson , 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.

Spiritwood-Marshland, Inc.

Annie Shook

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 Stephen R. Sonson

By: Stephen R. Sonson
Its: President

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
REMITTANCE ADVICE

4-02 492 589

THIS IS NOT A PAYMENT DEVICE

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
37-302348021-37100200-00-08410803	370000	08	D4000417331	5690	02/12/04	1146263

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
LRL

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

FLAIR ACCOUNT CODE 37-302348021-37100200-00-08410803 | DOCUMENT NUMBER D4000417331 | VENDOR ID NUMBER VF03909 | OBJECT 5690 | DATE 02/12/04 | WARRANT NO 1146263 | 63-69 / 630

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

VOID AFTER 12 MONTHS

4-02 492 589

STATE OF FLORIDA
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

EXPENSE WARRANT

TO: DIVISION OF TREASURY
TALLAHASSEE

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

CHIEF FINANCIAL OFFICER

⑈1146263⑈ ⑆063000021⑆ 0⑈0000183⑈

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

	00472960008			
COLLIER	00476041800 00475840002	COLLIER CATTLE CORPORATION	$ 294,340.00	01-2990-CA
	00474680001			
	00475560007			
COLLIER	00474360004	COLLIER CATTLE CORPORATION	$ 177,280.00	01-3149-CA
	00474880005			
	00474600007			
[illegible]OY	00475920003	COLLIER CATTLE CORPORATION	$ 227,220.00	02-1559-CA
RAMIREZ	00472120000	MANUEL AND JOSEPHINE RAMIREZ	$ 62,660.00	01-3415-CA
	00476043002			
SAYASANE	00476040607	TROPICAL RANCH PROPERTIES	$ 235,280.00	01-3148-CA
	00476040908			
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