46

Order of Taking Money Breakdown

Case No: 02-3443-CA
Case Name: Hall
Court Deposit Amount: $56,403.27

12/13/02
12/19

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
777720008	Hall Lot number	SOB	36.51.27	78.06	12300	25	$0.00
478640005	Phenadalith	HID	16.50.28	99.39	25647	1	$0.00
421103600009	Foreman	GIG	499	84.32	11000	1	$0.00
4210256 0008	Montello	1	499	54.50	7040		$0.00
471640002	~~Tax Deed State~~		Mcdonigal				$0.00
							$0.00
				316.27		100	$0.00
					55987	✓	$0.00
							$0.00
				OT Total (Total should include all court fees and monies awarded in the Order of Taking)			$0.00

looks like was to be purchased at tax deed but not obtained. Purchased through SOT-fj will verify by Stephanie

56403.27
316.27
56087.00
100
55987.00

OT: Fund: 348 Ltr: 12-17-02 War: 12-19-02

NAME	LTR	Warr	Fund
HALL	12-18-02	12-19-02	348
Phenadalith	6-27-03	6-30-03	348
MACGOUGAN	1-24-03	1-28-03	348
FOREMAN	2-3-03	2-4-03	348

SOT-fj

Additional Monies Awarded at Stipulated Final Judgement

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
78.06	4,921.94		100	17,300
99.39	4,400.61	4,779.72	100	30,147
84.32	5,115.68		100	16,200
934.71	59.285 300		100	54,285 SOT-fj

Ent Mcdonigal 3/17/03

Ent OT 2/3/03 KLE

Ent SFJ 2/13/03 ROE

Parcel Ant?
Warrant was short by #300 did not pay atty fees!

+ 2/27/03 ROE

BLA 300138

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.:**	**02-3443-CA**
vs.	**Judge:**	**BROUSSEAU**
HALL JOINT IRREVOCABLE TRUST, et al., Defendants.	**Parcels:**	**00777720008** **00478640005** **42110360009** **42102560008**

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 $316.27, 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 $100.00 Clerk of Court fee, for a total deposit in the amount of $56,403.27.

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 13 day of DECEMBER, 2002, at Naples, Collier County, Florida.

S/ Ted Brousseau
CIRCUIT JUDGE

cc: all parties of record

DEP v. HALL, et al
SERVICE LIST

PARCEL: 00777720008

THE HALL JOINT IRREVOCABLE TRUST
JOHN J. HALL
JOHN F. HALL
GARY L. HALL
17309 FOWLES RD
CLEVELAND, OH 44130

PARCEL: 00471640002

JOSHUA BILLIG ✓
c/o SCOTT SILVER, SILVER GARVETT & HENKEL, P.A
1110 BRICKELL AVE, PENTHOUSE ONE
MIAMI, FL 33131

PARCEL: 478640005

SYPHANH PHENGDALITH
MANYVONE LAKMAITREE
2661 NW 24TH ST
FORT LAUDERDALE, LF 33311

PARCEL: 42110360009

WILLIAM F. FORESMAN
PATRICIA A. FORESMAN
4830 PALMETTO WOODS DR
NAPLES, FL 34119

PARCEL: 42102560008

SAMUEL MONTELLO
MARITZA TOLEDO TORRES
3618 POPLAR WAY
NAPLES, FL 34112

ALL PARCELS:

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

ared For: Glenn Tucker

10/1/2002

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

ESTIMATED TAXES DUE PENDING FINAL ORDER OF TAKING DATE

DEP vs	Case # 02-3443	Judge: Brousseau						
e	ID #	Legal Desc:	IF PAID IN DEC	OR	IF PAID IN JAN	OR	IF PAID IN FEB
	00777720008	36-51-27 SE1/4 NW1/4 NE1/4 SW1/4, SW1/4 NW1/4 SE1/4 SW1/4 +	78.06		78.06		78.06
onigal	00471640002	9-50-28 S1/2 N1/2 NW1/4 SW1/4	941.83		948.94		956.06
aitre gdalith	00478640005	16-50-28 N1/2 NE1/4 W1/2 NE1/4 SE1/4	99.39		99.39		99.39
man	42110360009	Golden Gate Est U 99 S 180' Tr 112 as desc	84.32		84.32		84.32
llo	42102560008	Golden Gate Est U 99 E 105' Tr 31	54.50		54.50		54.50

DUE IN DEC		DUE IN JAN	OR	DUE IN FEB
~~1,258.10~~		1,265.21		1,272.33

- 941.83
316.27

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

TO PERSONS REQUESTING A TAX SEARCH: The Tax Collector of Collier Flo and employees of the Tax Collector disclaim any liability for any errors in ni ovided herein and do not warrant the accuracy of this information. You a dependent tax search prepared by a qualified abstract or title company or ley at law. The delinquent tax records for Collier County are open for public n by anyone desiring to perform a tax search.

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

DEP v. HALL, et al -
LEGAL DESCRIPTIONS

HALL-PARCEL: 777720008

That portion of the Southeast ¼ of the Northwest ¼ of the Northeast ¼ of the Southwest ¼ of Section 36, Township 51 South, Range 27 East lying North of U.S Highway #41, and that portion of the Southwest ¼ of the Northwest ¼ of the Northeast ¼ of the Southwest ¼ of Section 36, Township 51South, Range 27 East lying North of U.S. Highway # 41, and the Southeast ¼ of the Northeast ¼ of the Northeast ¼ of the Southwest ¼ of Section 36, Township 51 South, Range 27 East, Public Records of Collier County, Florida.

McGONIGAL-PARCEL: 471640002

The south ½ of the North ½ of the Northwest ¼ of the Southwest ¼ of Section 9, Township 50 South, Range 28 East, Collier County, Florida.

PHENGDALITH-PARCEL: 478640005

The Northeast ¼ of the Northwest ¼ of the Northeast ¼ of Southeast ¼ of Section 16, Township 50 South, Range 28 East, Collier County, Florida.

FORESMAN-PARCEL: 42110360009

The South 180 feet of Tract 112, GOLDEN GATE ESTATES, Unit No 99 according to the plat thereof, recorded in Plat Book 7, Page 33, of the Public Records of Collier County, Florida Less that portion described in Order of Taking, as recorded in O.R Book 1190, Page 1312, et seq., Public Records of Collier County, Florida.

MONTELLO-PARCEL: 42102560008

The East 105 feet of Tract 31, GOLDEN GATE ESTATES, Unit No. 99, as recorded in Plat Book 7, Page 33, of the Public Records of Collier County, Florida.



STAT[redacted]RIDA
OFFI[redacted]LER
RE[redacted]CE

4-04 577 338

THIS IS NOT A PAYMENT DEVICE

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
3[redacted]2348021-37100200-00-08410802	370000	08	D3000323798	5620	12/19/02	0982513

PAYMENT AMOUNT
$ 910,025.04

DO NOT CASH

AGENCY DOCUMENT NO
VF02416

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
022689CA	$ 5,209.39	023437CA	$ 26,487.89	023438CA	$ 37,101.99
023439CA	$ 32,588.96	023442CA	$ 56,780.19	023443CA	$ 56,403.27
023445CA	$ 35,149.95	023446CA	$ 33,611.73	023447CA	$ 9,350.21
023450CA	$ 42,735.68	023474CA	$ 51,541.00	023475CA	$ 15,326.90
023527CA	$ 116,409.43	023530CA	$ 68,832.74	023532CA	$ 14,974.23
023533CA	$ 49,751.69	023536CA	$ 45,354.63	023538CA	$ 57,834.28
023539CA	$ 47,546.06	023543CA	$ 56,505.25	023544CA	$ 18,418.07
023545CA	$ 32,111.50				

mailed
12-23-02

THE DEPARTMENTS OF BANKING & FINANCE AND INSURANCE WILL BECOME THE DEPT. OF FINANCIAL SERVICES ON JANUARY 7, 2003

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

FLAIR ACCOUNT CODE: 37-302348021-37100200-00-08410802 SWDN: D3000323798 ADN: VF02416 OBJECT: 5620 DATE: 12/19/02 WARRANT NO. 63-69 *0982513 630

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

STATE OF FLORIDA
OFFICE OF COMPTROLLER

4-04 577 338

PAY NINE-HUNDRED-TEN-THOUSAND-TWENTY-FIVE 04/100 DOLLARS

AMOUNT
$***910,025.04

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

EXPENSE WARRANT

TO: TREASURER OF FLORIDA
TALLAHASSEE

COMPTROLLER OF FLORIDA

Order of Taking Attachment

12/17/2002

Payee: Collier County, Clerk of Circuit Court

	Defendants	Case Number	Review Number	Amount
1	Thomas S. Baily, et al.,	02-3438-CA	BLA300131	$37,101.99
2	Charles G. Caldwell	02-3437-CA	BLA300132	$26,487.89
3	Frank L. Campos	02-3446-CA	BLA300133	$33,611.73
4	John Carini	02-3439-CA	BLA300134	$32,588.96
5	Reginald E. Cathey	02-3447-CA	BLA300135	$9,350.21
6	Jacob Goldstein	02-3445-CA	BLA300137	$35,149.95
7	Max A. Green	02-3442-CA	BLA300136	$56,780.19
8	Hall Joint Trust	02-3443-CA	BLA300138	$56,403.27
9	Roland J. Hems	02-3475-CA	BLA300140	$15,326.90
10	James W. Howard	02-3474-CA	BLA300141	$51,541.00
11	Robert H. Lewis	02-3450-CA	BLA300142	$42,735.68
12	Donald Marshall	02-3544-CA	BLA300143	$18,418.07
13	Orlando A. Ozzimo	02-3530-CA	BLA300144	$68,832.74
14	Bonnie Lee Peoples	02-3532-CA	BLA300145	$14,974.23
15	Russell Riley	02-2689-CA	BLA300146	$5,209.39
16	Selin L. Rollan	02-3545-CA	BLA300147	$32,111.50
17	Maria M. Santiago-Vega	02-3538-CA	BLA300151	$57,834.28
18	Carson P. Sawyer	02-3543-CA	BLA300150	$56,505.25
19	Jerry R. Steele	02-3536-CA	BLA300149	$45,354.63
20	Marlin E. Stone	02-3533-CA	BLA300148	$49,751.69
21	Christopher Sutton	02-3527-CA	BLA300152	$116,409.43
22	Dan R. Volpe	02-3539-CA	BLA300154	$47,546.06
23				
	Total of Orders			$910,025.04

12/19/02

Case No.: 02-3443-CA , Hall Jt Trust
Parcel ID: 777720008

A)	Total Amount Order to Seller (as stated in Stipulated Final Judgement)		17,300.00
	Subtract		
B)	Total Amount Paid to Seller at Stipulated Final Judgement	-	12,300.00
C)		**Subtotal**	5,000
	Subtract		
D)	Property taxes due and owing on said parcel (as stated in SFJ)	-	78.06
E)		Total due to seller =	4921.94
	Warrant should equal D + E + $100.00 for Court Fees		5100.00

$5,021.94 - does not include taxes due

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.

HALL JOINT IRREVOCABLE TRUST, et al.,

Defendants.
_____/

Case No. 02-3443-CA

Judge: Brousseau

STIPULATED FINAL JUDGMENT AS TO DEFENDANTS, THE HALL JOINT IRREVOCABLE TRUST, JOHN F. HALL AND GARY L. HALL, AS TRUSTEES

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, The Hall Joint Irrevocable Trust, by and through John F. Hall and Gary L. Hall as Trustees, and John J. Hall, who holds a Life Estate Interest, 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. Defendants, owners of parcel 777720008, shall have and recover the total sum of **SEVENTEEN THOUSAND THREE HUNDRED AND NO/100 DOLLARS ($17,300.00)** which sum represents complete payment of full compensation for

property taken, attorney's fees, expert fees and costs, interest, and any and all other claims of whatsoever kind or nature, by said Defendants with respect to the particular parcel specified herein.

3. There are taxes due and owing on said parcel in the total sum of **SEVENTY EIGHT AND 06/100 DOLLARS ($78.06).**

4. Petitioner has previously deposited the amount of **TWELVE THOUSAND THREE HUNDRED AND NO/100 DOLLARS ($12,300.00)** into the Registry of the Clerk of the Circuit Court toward acquisition of said parcel **777720008** 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 NINE HUNDRED TWENTY ONE AND AND 94/100 DOLLARS ($4,921.94)** which represents the difference between full compensation owed to said Defendants and Petitioner's prior deposit made pursuant to the entry of the Order of Taking, and less the outstanding property taxes. 5,021.94

6. Upon the 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 **SEVENTEEN THOUSAND TWO HUNDRED TWENTY ONE AND 94/100 DOLLARS ($17,221.94) to John J. Hall, John F. Hall and Gary L. Hall** and send it to them at 1114 Barefoot Circle, Barefoot Bay, FL 32976. Said sum represents full compensation, less the aforementioned taxes.

7. Upon entry of this Stipulated Final Judgment, any and all claims by said Defendants

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 Defendants and parcel specified herein and the said Defendants shall seek no further compensation from Petitioner.

DONE AND ORDERED this 13 day of Dec, 2002 at Naples, Collier County, Florida.

S/Ted Brousseau
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, The Hall Joint Irrevocable Trust, by and through John F. Hall and Gary L. Hall as Trustees, and John J. Hall, who holds a Life Estate Interest, 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.

Alexia J. Capote FBN: 525790
Office of the Attorney General
110 SE 6th Street, 9th Floor
Ft. Lauderdale, FL 33301-5000
Telephone: 954.712.4971
Telefax: 954.721.4716

John F. Hall, as Trustee of the Hall Joint Irrevocable Trust

Gary L. Hall, as Trustee of the Hall Joint Irrevocable Trust

John J. Hall, as holder of the Life Estate Interest

Katy

Florida Department of
Environmental Protection

Memorandum

December 18, 2002

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 JUDGEMENT

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 19 Stipulated Final Judgements

$ 336,319.03

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

F FLORIDA
COMPTROLLER
NCE ADVICE

4-04 577 339

THIS IS NOT A PAYMENT DEVICE

FLAIR ACCOUNT CODE	OL	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
-302348021-37100200-00-08410802	370 00	08	D3000323799	5690	12/19/02	0982514

PAYMENT AMOUNT
$ 336,319.76

DO NOT CASH

AGENCY DOCUMENT NO
VF02417

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
014060CA	$ 6,569.92	021523CA	$ 249,438.66	023437CA	$ 7,264.63
023438CA	$ 4,579.90	023439CA	$ 4,620.93	023442CA	$ 4,102.20
023443CA	$ 5,021.94	023447CA	$ 4,864.36	023450CA	$ 9,766.22
023474CA	$ 5,060.93	023475CA	$ 4,864.36	023527CA	$ 6,203.68
023532CA	$ 4,757.51	023538CA	$ 5,053.11	023543CA	$ 4,987.71
023544CA	$ 4,758.20	023553CA	$ 4,405.50		

mailed
12-23-02

THE DEPARTMENTS OF BANKING & FINANCE AND INSURANCE WILL BECOME THE DEPT. OF FINANCIAL SERVICES ON JANUARY 7, 2003

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

FLAIR ACCOUNT CODE: 37-302348021-37100200-00-08410802 VENDOR: VF02417 OBJECT: 5690 DATE: 12/19/02 WARRANT NO: 0982514

OLO: 370000 SITE: 08 CONTACT (850) 488-6439 FOR PAYMENT QUESTIONS. NOT VOID AFTER 12 MONTHS

STATE OF FLORIDA

4-04 577 339

OFFICE OF COMPTROLLER

PAY THREE-HUNDRED-THIRTY-SIX-THOUSAND-THREE-HUNDRED-NINETEEN & 76/100 DOLLARS

AMOUNT $***336,319.76

EXPENSE WARRANT

TO THE ORDER OF

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

VENDOR ID NUMBER

TO: TREASURER OF FLORIDA
TALLAHASSEE

COMPTROLLER OF FLORIDA

DECEMBR 16th, 2002

CASE NAME	Case #	DEFENDANTS	AMOUNT
BAILY	02-3438-CA	THOMAS, GLENNA BAILY	$ 4,579.90
CALDWELL	02-3437-CA	CHARLES, STEVEN CALDWELL	$ 2,731.27
CALDWELL	02-3437-CA	THOMAS, MARY SPICER	$ 4,533.36
CARINI	02-3439-CA	JOHN, MARIA CARINI	$ 4,620.93
CATHEY	02-3447-CA	FRED, SANDRA MOWERY	$ 4,864.36
GREEN	02-3442-CA	SEBASTIAN FREZZA	$ 4,102.20
HALL	02-3443-CA	JOHN, GARY HALL	$ 5,021.94
HEMS	02-3475-CA	FRANK AULETTI	$ 4,864.36
HOWARD	02-3474-CA	PETER & MARLENE LU	$ 5,060.00
LEWIS	02-3450-CA	WASYL GRUNTOWSKY, MELNYK	$ 5,194.34
LEWIS	02-3450-CA	McGINNIS, CRABTREE, EATON	$ 4,571.88
MARSHALL	02-3544-CA	KENNETH E. CHIRKO	$ 4,758.20
PEOPLES	02-3532-CA	JOHN SEVILLE	$ 4,757.71
PORRO	02-1523-CA	ISMAOURLU, INC	$ 249,438.66
SANTIAGO-VEGA	02-3538-CA	JOHN WINKELBACH	$ 5,053.11
SAWYER	02-3543-CA	CHAPMAN, McCONAUGHY, PEED	$ 4,987.71
SCHEUNEMANN	01-4060-CA	CALVIN SCHEUNEMANN	$ 6,569.92
STONE	02-3553-CA	JOHN, BERTIE ZENDER	$ 4,405.50
SUTTON	02-3527-CA	CHARLES, ROSELLA SESEMANN	$ 6,203.68
			$ 336,319.03