17

Order of Taking Money Breakdown

Case No: 02-2100-CA
Case Name: Biren
Court Deposit Amount: 41,990.73 ✓

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
448233280005	Biren	GGE	MGE 4153	77.79	4,140	30	$0.00	77.79	153221		—	
449487800003	Chandler		GGE 4155	12.98	1,980	30	$0.00	12.98	1,647.02	-	100	
435404400006	Niesen (Ferguson)		GGE 4134	64.58	10,170	30	$0.00	64.58	2465.42	0	0	
450056800008	Leischner		GGE 4152	45.75	1,980	30	$0.00	45.75	4,954.25		100	
436130000003	Herrera		GGE 4127	149.63	33,330	30	$0.00	149.63	3030.37	0	0	
				350.73	→	100	$0.00					
					4540		$0.00					
							$0.00					
							$0.00					
				OT Total (Total should include all court fees and monies awarded in the Order of Taking)			$0.00					

Ent SFJ – 3/4/04 DT

41990.73
- 350.73
41640.00
100
41540

OT: Fund: 348 Ltr: 10-18-02 Warr: 10-22-02

NAME	LTR	Warr	Fund
CHANDLER	1-16-04	1-20-04	332
LEISCHNER	12-13-02	12-18-02	348

12/18/02

Ent 12/02/02
ROE
SFJ Ent 2/10/03 ROE

Order of Taking Money Breakdown

Case No: 02-2700-CA
Case Name: Biren
Court Deposit Amount: 41,990.73 ✓

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
44823280005	Biren	GGE	GGE U153	77.79	4,140	30	$0.00	77.79	153221		—	
44948780003	Chandler		GGE U155	12.98	1,980	30	$0.00	12.98	1,647.02	-	100	
43540440006	Niesen (Ferguson)		GGE U124	64.58	10,170	30	$0.00	64.58	2465.42	0	0	
45005b80008	Leischner		GGE U15p	45.75	1,980	30	$0.00	45.75	4,954.25		100	
43612000007	Herrera		GGE U127	149.63	33,330	30	$0.00	149.63	3030.37	0	0	
				350.73	—	100	$0.00					
					4540		$0.00					
							$0.00					
							$0.00					
				OT Total (Total should include all court fees and monies awarded in the Order of Taking)			$0.00					

Ent SFJ — 3/4/04 OT

41990.73
- 350.73
41640.00
100
41540

OT: Fund: 348 Ltr: 10-18-02 Warr: 10-22-02

NAME	LTR	Warr	Fund
CHANDLER	1-16-04	1-20-04	332
LEISCHNER	12-13-02	12-18-02	348

12/18/02

Ent 12/02/02
ROE
SFJ Ent 2/10/03 ROE

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,

vs.

SOL BIREN, et al.,

Defendants.

_____/

COPY

Case No.: **02-2700-CA**

Judge: **BROUSSEAU**

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 Amended 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 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 $350.73 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 Declaration of Taking, plus the aforementioned taxes, plus a $100.00 Clerk of Court fee, for a total deposit in the amount of $41,990.73.

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 15 day of OCTOBER, 2002, at Naples, Collier County, Florida.

CIRCUIT JUDGE

cc: all parties of record

DEP v. BIREN, et al
SERVICE LIST

PARCEL: 44823280005

SOL BIREN
LILLIAN BIREN
HAL JULIEN BIREN
JEFFREY S. BIREN
MIRA P. BIREN
BEVERLY H. BIREN
29 MARISA COURT
THORNHIL, ONTARIO L4J 5B8 CANADA

PARCEL: 44948280003

ORFA C. CHANDLER
GWENDOLYN A. CHANDLER
411 HOMEWOOD DR SW
HUNTSVILLE, AL 35801-3432

PARCEL: 43540440006

F. J. NIESEN
ELIZABETH JANE HEIN FERGUSON
STEPHEN D. FERGUSON
MARGARET O'CONNOR
4850 NW 26TH AVE
BOCA RATON, FL 33434-2523

PARCEL: 45005680008

ELLIS LEISCHNER
HENRIETTA LEISCHNER
PO BOX 175
DELAND, IL 61839
ROBERT E. LEISCHNER
CHARLES E. LEISCHNER
UNKNOWN HEIRS OF ELLIS LEICHNER
4301 SUMMERFIELD RD
CHAMPAIGN, IL 61821

PARCEL: 43612000002
MARTHA HERRERA
17485 SW 297TH TER
HOMESTEAD, FL 33030

MORTGAGEE:

AVATAR PROPERTIES, INC
HAROLD J. TURK, ESQ
201 ALHAMBRA PLAZA, 12TH FLOOR
CORAL GABLES, FL 33134

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

Prepared For: Glenn Tucker

8/22/2002

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

ESTIMATED TAXES DUE PENDING FINAL ORDER OF TAKING DATE

DEP vs	Case # 02-2700	Judge: Brousseau						
Name	ID #	Legal Desc:	IF PAID IN Nov-02	OR	IF PAID IN Dec-02	OR	IF PAID IN Jan-03
Biren	44823280005	Golden Gate Est U 153 E150' Tr 43	77.79		78.42		79.05
Chandler	44948280003	Golden Gate Est U 155 W75' E180' Tr 82	12.98		12.98		12.98
Niesen	43540440006	Golden Gate Est U124 W150' Tr 10	64.58		64.58		64.58
Leischner	45005680008	Golden Gate Est U 156 E75' W180' Tr 60	45.75		46.11		46.48
ra	43612000002	Golden Gate Est U 127 Tr 118 less W180'	149.63		149.63		149.63

DUE IN Nov-02		DUE IN Dec-02	OR	DUE IN Jan-03
350.73		351.72		352.72

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.

Exhibit "A"

DEP v. BIREN, et al.
LEGALS DESCRIPTIONS

BIREN -PARCEL: 44823280005

THE EAST 150 FEET OF TRACT 43, GOLDEN GATE ESTATES UNIT 153, AS RECORDED IN PLAT BOOK 5, PAGE 57, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA

CHANDLER -PARCEL: 44948280003

THE WEST 75 FEET OF THE EAST 180 FEET OF TRACT 82, GOLDEN GATE ESTATES UNIT 155, AS RECORDED IN PLAT BOOK 5, PAGE 91, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA

NIESEN-PARCEL: 43540440006

THE WEST 150 FEET OF TRACT 10, GOLDEN GATE ESTATES UNIT 124, AS RECORDED IN PLAT BOOK 5, PAGE 41, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

LEISCHNER-PARCEL: 45005680008

THE EAST 75 FEET OF THE WEST 180 FEET OF TRACT 60, GOLDEN GATE ESTATES UNIT 156, AS RECORDED IN PLAT BOOK 5, PAGE 92, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

HERRERA-PARCEL: 43612000002

ALL OF TRACT 118 LESS THE WEST 180 FEET, GOLDEN GATE.ESTATES UNIT 127, AS RECORDED IN PLAT BOOK 5, PAGE 42, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.



orandum

Florida Department of
Environmental Protection

October
~~August~~ 18, 2002

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

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

SUBJECT: ORDER OF TAKING

P' ase process a voucher for payment as provided by the attached **Orders of Taking** for t 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

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/jb

cc: Sheryl P. Jones
File

achments

STATE OF FLORIDA
OFFICE OF COMPTROLLER
REMITTANCE ADVICE

4-04 188 465

THIS IS NOT A PAYMENT DEVICE

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
37-302348021-37100200-00-08410802	370000	08	D3000212600	5620	10/22/02	0631763

PAYMENT AMOUNT
$ 1,152,224.80

DO NOT CASH

AGENCY DOCUMENT NO
VF01480

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
020278CA	$ 336,407.54	022572CA	$ 36,878.77	022573CA	$ 68,139.30
022575CA	$ 11,253.34	022576CA	$ 19,299.82	022577CA	$ 20,519.34
022578CA	$ 14,229.00	022579CA	$ 18,037.85	022581CA	$ 11,330.67
022582CA	$ 17,308.68	022643CA	$ 10,425.56	022644CA	$ 38,626.65
022649CA	$ 33,760.20	022651CA	$ 36,859.54	022689CA	$ 41,911.73
022692CA	$ 40,233.11	022693CA	$ 17,955.74	022700CA	$ 41,990.73
022703CA	$ 19,974.13	022706CA	$ 245,633.53	022707CA	$ 31,056.60
022709CA	$ 10,314.63	022710CA	$ 10,786.22	022711CA	$ 19,292.12

mailed
10-24-02
LBK

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

FLAIR ACCOUNT CODE 37-302348021-37100200-00-08410802 SWDN D3000212600 VENDOR VF01480 OBJECT 5620 DATE 10/22/02 WARRANT NO 0631763 63-69/630

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

VOID AFTER 12 MONTHS

STATE OF FLORIDA
OFFICE OF COMPTROLLER

4-04 188 465

PAY
ONE-MILLION-ONE-HUNDRED-FIFTY-TWO-THOUSAND-TWO-HUNDRED-TWENTY-FOUR DOLLARS AND 80 CENTS

AMOUNT
$*1,152,224.80

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: TREASURER OF FLORIDA
TALLAHASSEE

Robert L. Milligan
COMPTROLLER OF FLORIDA

⑈340631764308⑈ ⑆063000694⑆ ⑈42⑈

C r of Taking
Attachment

Payee: Collier County, Clerk of Circuit Court

	Defendants	Case Number	Review Number	Amount
1	William H. Butler, et al.,	02-2703-CA	BLA283581	$19,974.13
2	Sol Biren, et al.,	02-2700-CA	BLA283582	$41,990.73
3	James K. Cain, et al.,	02-2582-CA	BLA283583	$17,308.68
4	Francisco Calixto, et al.,	02-2649-CA	BLA283584	$33,760.20
5	John Scott Davis, et al.,	02-2711-CA	BLA283585	$19,292.12
6	Violet M. Fonville, et al.,	02-2692-CA	BLA283586	$40,233.11
7	Dudley C. Goodwin, JR., et al	02-2579-CA	BLA283587	$18,037.85
8	Everett E. Goldsberry, et al.,	02-2709-CA	BLA283588	$10,314.63
9	Margaret Hartung, et al.,	02-2693-CA	BLA283589	$17,955.74
10	Ruberta May Jordon, et al.,	02-2651-CA	BLA283590	$36,859.54
11	Benjamin Krick, Jr., et al.,	02-2706-CA	BLA283591	$245,633.53
12	Marion Kot, et al.,	02-2576-CA	BLA283592	$19,299.82
13	Joseph J. Lobo, et al.,	02-2573-CA	BLA283593	$68,139.30
14	John H. Lentz, et al.,	02-2577-CA	BLA283594	$20,519.34
15	Timothy Maloney, et al.,	02-2572-CA	BLA283595	$36,878.77
16	Mark A. Perry, et al.,	02-0278-CA	BLA283596	$336,407.54
17	Robert A. Ongert, et al.,	02-2644-CA	BLA283597	$38,626.65
18	Laura Paine, et al.,	02-2575-CA	BLA283598	$11,253.34
19	sell Riley, et al.,	02-2689-CA	BLA283599	$41,911.73
20	Mildred G. Smith, et al.,	02-2578-CA	BLA283600	$14,229.00
21	Henry A. Stewart, et al.,	02-2643-CA	BLA283601	$10,425.56
22	Mark Nathan Wadel	02-2710-CA	BLA283602	$10,786.22
23	Shady Lee Walters, et al.,	02-2581-CA	BLA283603	$11,330.67
24	Anna D. Zarro, et al.,	02-2707-CA	BLA283604	$31,056.60
	Total of Orders			$1,152,224.80

Case No.: 02-2700-CA Name: Biren / Ferguson 10/8/04

Parcel ID: 435404400006

11/4/04 D2 (Nielsen)

A) Total Amount Order to Seller (as stated in Stipulated Final Judgement) $12,650

Subtract

B) Total Amount Paid to Seller at Order of Taking - $10,120

C) **Subtotal** $2,530 A-B

Subtract

D) Property taxes due and owing on said parcel (as stated in SFJ) - $64.58

E) Total due to seller = $2,465.42 C-D

Atty Fees $

Warrant should equal D + E + $100.00 for Court Fees + Atty Fees $2,530 D+E+100+Atty

Warrant actually equals $3,712.33 – 2,465.42

Difference of: $64.58 amount is for 10 parcels

☑ 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,

Petitioner,

v.

SOL BIREN, et al.,

Defendants.
_____/

COPY

Case No. 02-2700-CA

Judge: BROUSSEAU

ORDER FOR ENTRY OF FINAL JUDGMENT AS TO DEFENDANTS STEPHEN FERGUSON AND MARGARET O'CONNOR

THIS CAUSE, having come before the Court on Petitioner's Motion for Entry of Judgment as to Defendants Stephen Ferguson and Margaret O'Connor, and the Court having reviewed the file and being otherwise fully advised of the premises, FINDS:

1. This is an eminent domain matter; and

2. Defendant Margaret O'Connor, was properly served and has failed to appear and no one has appeared on her behalf; and

3. Defendant, Margaret O'Connor, is in default; and

4. Defendant, Stephen Ferguson has communicated with Petitioner, is desirous of concluding this matter and believes that full compensation for the parcel totals, **TWELVE THOUSAND SIX HUNDRED FIFTY AND NO/100 DOLLARS ($12,650.00)**, less the outstanding property taxes in the amount of **SIXTY-FOUR AND 58/100 DOLLARS ($64.58)**; and

5. The pleadings in this case are sufficient and Petitioner is properly exercising its delegated authority for a public purpose; and

6. Full compensation for parcel 43540440006 is **TWELVE THOUSAND SIX HUNDRED FIFTY AND NO/100 DOLLARS ($12,650.00)**, which sum represents complete payment of full compensation for property taken, interest, attorneys fees, experts' fees and costs and any and all other claims of whatsoever kind or nature, by said Defendants with respect to the particular parcel specified herein; and

7. There are taxes due and owing on said parcel in the amount of **SIXTY-FOUR AND 58/100 DOLLARS ($64.58)**; and

8. Petitioner has previously deposited the amount of **TEN THOUSAND ONE HUNDRED TWENTY AND NO/100 DOLLARS ($10,120.00)** into the Registry of the Clerk of the Circuit Court toward acquisition of said parcel 43540440006 at which time title to said parcel, as described in the Petition in Eminent Domain, vested in the name of the Petitioner.

IT IS THEREFORE ORDERED AND ADJUDGED as follows:

1. Defendant, Margaret O'Connor, be defaulted;

2. Within thirty (30) days of Petitioner's receipt of the Court's approval of this Order For Entry of Final Judgment as to Defendants Stephen Ferguson and Margaret O'Connor, Petitioner shall deposit into the Registry of the Court the additional sum of **TWO THOUSAND FOUR HUNDRED SIXTY-FIVE AND 42/100 DOLLARS ($2,465.42)**, which represents the difference between full compensation owed to said Defendants and Petitioner's prior deposit made

pursuant to the Order of Taking, and less the outstanding property taxes.

3. Upon deposit of the amount set forth in paragraph two (2) 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 **TWELVE THOUSAND FIVE HUNDRED EIGHT-FIVE AND 42/100 DOLLARS ($12,585.42)** as follows:

   a. **EIGHT THOUSAND THREE HUNDRED NINETY AND 28/100 DOLLARS ($8,390.28) to Stephen Ferguson** and send it to him at 4850 NW 26th Avenue, Boca Raton, FL 33434; and

   b. **FOUR THOUSAND ONE HUNDRED NINETY-FIVE AND 14/100 DOLLARS ($4,195.14) to Margaret O'Connor** shall remain in the Court Registry until such time Margaret O'Connor or her heirs, assigns or devisees, petition the Court to withdraw said proceeds.

Said sum represents full compensation, less the aforementioned property taxes.

4. Upon entry of this Order For Entry of Final Judgment as to Defendants, Stephen Ferguson and Margaret O'Connor, any and all claims by said Defendants for full compensation, attorneys fees, expert fees and costs, interest, and all other claims of whatsoever kind or nature shall be resolved as to said Defendants and parcel specified herein and the said Defendants 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 23 2004 by Ted Brousseau Circuit Judge

_____
CIRCUIT COURT JUDGE

Daphne

Florida Department of
Environmental Protection

Memorandum

October 7, 2004

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

FROM: **Cay Newell, OMC Manager** CN
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 10 judgments
Amount $ 31,712.33

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

October 6, 2004

CASE NAME	Parcel #	DEFENDANTS	AMOUNT	CASE #
SOL BIREN	43540440006	FERGUSON AND O'CONNOR	$ 2,465.42	02-2700-CA
NASS	44204960009	WALTER E. NASS	$ 2,850.33	02-2645-CA
HICKS	43142360005	DESIMONE, MARESCA, PETTY	$ 1,214.13	03-2700-CA
BROOKS	42983160009	MARGIE GARCIA AND SANDRA E. WHITE	$ 4,365.94	02-2650-CA
HOBEN	42445440005	VIRGINIA V. ASSANTE AND JEAN LA BRUNO	$ 4,520.93	02-3473-CA
PIERCE	45009760005	CHESTER AND KAZIMIERA RYMSKI	$ 1,878.50	01-4038-CA
FEAK	44825440005	HILSON, HILL AND FEAK	$ 1,087.13	01-4045-CA
PIERSON, III	43380560007	STANLEY AND ALMA R. SNIDER	$ 5,133.81	02-1520-CA
JORDAN	43380120007	GAYLORD B. AND JANICE E. MUILENBRUG	$ 4,527.57	02-2651-CA
DELUCA	42621080001	CARL L. AND LILLIE M. SUDDATH	$ 3,668.57	03-2699-CA
TOTAL			**$ 31,712.33**	

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
REMITTANCE ~~ADVICE~~

4-03 810 33

THIS IS NOT A PAYMENT DEV

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT
37-302348003-37100200-00-08410803	370000	08	D5000175247	5690	10/08/04	039925

PAYMENT AMOUNT
$ 31,712.33

DO NOT CASH

AGENCY DOCUMENT NO
VF01403

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

Daphne

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
014038CA	$ 1,878.50	014045CA	$ 1,087.13	021520CA	$ 5,133.81
022645CA	$ 2,850.33	022650CA	$ 4,365.94	022651CA	$ 4,527.57
022700CA	$ 2,465.42	023473CA	$ 4,520.93	032699CA	$ 3,668.57
032700CA	$ 1,214.13				

mailed
10-13-04
LRR

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

FLAIR ACCOUNT CODE: 37-302348003-37100200-00-08410803 SWDN: D5000175247 ADN: VF01403 OBJECT: 5690
OLO 370000 SITE 08 CONTACT (850) 245-2494 FOR PAYMENT QUESTIONS

DATE 10/08/04 WARRANT NO 0399254 63-6 630

VOID AFTER 12 MONT

4-03 810 3

AMOUN

$****31,712

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES

PAY THIRTY-ONE-THOUSAND-SEVEN-HUNDRED-TWELVE & 33/100 DOLLARS

EXPENSE WARR

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

TO: DIVISION OF TRI
TALLAHASSEE

CHIEF FINANCIAL OFFICER

⑈5403992540⑆ ⑆063000694⑆ ⑈4 2⑈