Order of Taking Money Breakdown

Case No: D2.5[redacted]201.cA
Case Name: Fattore
Court Deposit Amount: 13,341.81 ✓

OT 3/25 WD 4/1/03

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
4432072000	Fattore	GbE	145	160.44	4290	35	$0.00
4397088003	Hubbard	1	137	160.44	4290	35	$0.00
4432396 0003	Godlewski		145	50.93	4290	30	$0.00
							$0.00
							$0.00
							$0.00
							$0.00
				371.81	12870	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

13341.81
371.81

12970
100
12870

2:15
2:18 3

#1 OT

OT: F_und: 348 _Ltr: 3-28-03 W: 4-1-03

NAME	LTR	Warr	Fund
GODLEWSKI	6-6-03	6-9-03	348
FATTORE	7-14-03	7-16-03	348

#2 OT
F: 332
L: 9-26-03
W: 10-7-03

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
160.44	4,010.00			8300
50.93 ✓	3,959.07 ✓	300 ✓	100	8300 6/9/03

Ent 6/1/03 ROE
EUT 7/24/03 JAN

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

Order of Taking Money Breakdown

Case No: 02-5201-CA
Case Name: Fattore
Court Deposit Amount: $34,718.52 ✓

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
44 32 032 0002	Gomez	GGE	Unit 145	218.52	~~34,400~~	100	$0.00
439114800006	Fattore	GGE	unit 136		-		$0.00
							$0.00
							$0.00
							$0.00
				218.52	34,400	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 = 31,980

Overpaid 2,738.00

Attorney's Fees 5989.50 + 150 = 6139.50

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
10.51	16853.49	5989.50	150.00	48,900
9.30	9,990.70	2,012.84	100	10,000

calc + entered OT 11/19/03 (SSF)
ENT. SFJ - 1/22/04 (DMT)

12/17/2008

BREAKDOWN OF CASE 02-5201

Fattore ***BLA # 300604***

Acreage: 1.14

Currently in FLAIR: $4,485.44 =

$4,290.00 OT +
$ 160.44 Taxes +
$ 35.00 OT Court Fee

TOTAL IN FLAIR: $4,485.44

NOTE: Stipulated Final Judgment for Fattore parcel is still open

---

Hubbard ***BLA # 300604***

Acreage: 1.14

Currently in FLAIR: $4,485.44 =

$4,290.00 OT +
$ 160.44 Taxes +
$ 35.00 OT Court Fee

TOTAL IN FLAIR: $4,485.44

NOTE: Stipulated Final Judgment for Hubbard parcel is still open

---

Godlewski ***BLA # 300604***

Acreage: 1.14

Currently in FLAIR: $4,370.93 =

$4,290.00 OT +
$ 50.93 Taxes +
$ 30.00 OT Court Fee

ADDING $4,359.07 =

$3,959.07 SFJ +
$ 300.00 Attny. Fee +
$ 100.00 SFJ Court Fee

$8,730.00(pd. by DEP)
- $8,549.07(pd. to seller)
$180.93(taxes & court fees)

TOTAL IN FLAIR $8,730.00

Walter ***BLA # 300604***

Acreage: 1.14

Currently in FLAIR: $0.00

ADDING $12,103.54 =

$9,981.40 SOT/FJ +
$1,962.84 Attny. Fee +
$ 50.00 Reporting Fee +
$ 9.30 Taxes +
$ 100.00 Court Fee

$12,103.54(pd. by DEP)
- $12,003.54(pd. to seller)
$100.00 (court fees)

TOTAL IN FLAIR $12,103.54

Gomez ***BLA # 300604***

Acreage: 8.15

Currently in FLAIR $0.00

ADDING $59,211.51 =

$34,400.00 OT +
$ 218.52 Taxes +
$ 100.00 OT Court Fee +
$ 5,989.50 Attny. Fees +
$ 1,500.00 Appraisal +
$16,853.49 SFJ +
$ 150.00 SFJ Court Fee

$59,211.51(pd. by DEP)
- $56,322.99(pd. to seller)
$2,888.52
- $468.52(taxes & court fees)
$2,420.00 overpymt.

TOTAL IN FLAIR $59,211.51

NOTE: # 4 of SFJ reflects $31,980 being previously deposited. Overpymt. of $2,420.00 made.

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.

BERNARD F. FATTORE, et al.,

Defendants.

Case No.: 02-5201-CA

Judge: BROUSSEAU

Parcel: 44320320002

COPY

FILED
COLLIER COUNTY, FLORIDA
2003 SEP 18 PM 2:56
CLERK OF COURTS
BY: D.C.

SECOND 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 Chapters 73 and 74, Florida Statutes (2002), makes its Declaration of Taking as follows:

1. Property identified as individual parcel 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, are as follows:

44320320002 **$34,400**

Dated: 9-16 2003

CHARLES J. CRIST, JR.
Attorney General

ELAINE M. ASAD FBN 0109630
Senior Assistant Attorney General
Office of the Attorney General
110 S.E. 6th St., 9th Floor
Ft. Lauderdale, FL 33301
Phone: 954-712-4600 Fax: 954-712-4761

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,

BERNARD A. FATTORE, et al.,

Defendants.

_____/

Case No.: **02-5201-CA**

Judge: **BROUSSEAU**

Parcels: **44320320002**

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 $218.52 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 $34,718.52.

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 13 day of **October, 2003** in Naples, Collier County, Florida.

S/ Ted Brousseau
CIRCUIT JUDGE

copies: all parties of record

Fr Hmo

DEP v. FATTORE, et al
SERVICE LIST

PARCEL: 44320320002

HECTOR E. GOMEZ
HECTOR F. GOMEZ
AGUSTIN PENTON
C/O HAL ADAMS, ESQUIRE
P.O. BOX 60259
FORT MYERS, FL 33906

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

DEP v. FATTORE, et al
LEGAL DESCRIPTIONS

GOMEZ-PARCEL: 44320320002

ALL OF TRACT 8, GOLDEN GATE ESTATES, UNIT 145, AS RECORDED IN PLAT BOOK 5, PAGE 52, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.



Collier County Tax Collector

Sam Young
(239) 774-8882

Case	ID#	Oct	Nov	Dec	Jan	Feb
01-4074	00802840507	paid 5/1/02	paid	paid	paid	piad
02-1501	42000940005	243.17	245.21	247.25	249.29	251.33
02-1509	42617600000	52.44	52.44	52.44	52.44	52.44
02-1514	42448360001	210.32	212.08	213.84	215.61	217.37
	42445480007	151.17	152.43	153.69	154.95	156.22
02-1517	00781760009	42.23	42.23	42.23	42.23	42.23
	00781809203	0.00	0.00	0.00	0.00	0.00
	00781809300	0.00	0.00	0.00	0.00	0.00
	00781809407	0.00	0.00	0.00	0.00	0.00
02-1521	42320560000	250.39	252.49	254.59	256.69	258.78
02-1526	42382760000	151.17	152.43	153.69	154.96	156.22
02-1530	00795520002	0.00	0.00	0.00	0.00	0.00
02-1534	00784960003	0.00	0.00	0.00	0.00	0.00
02-1547	42560200007	210.32	212.08	213.84	215.61	217.37
02-1553	44261800005	42.63	42.63	42.63	42.63	42.63
	44261800306	30.56	30.56	30.56	30.56	30.56
	44261800209	30.56	30.56	30.56	30.56	30.56
	44261800102	30.56	30.56	30.56	30.56	30.56
02-3524	00479200004	187.69	187.69	187.69	187.69	187.69
	00479280008	235.96	235.96	235.96	235.96	235.96
02-5201	44320320002	218.52	218.52	218.52	218.52	218.52
02-5202	42982120008	39.13	39.13	39.13	39.13	39.13
	42982160000	39.13	39.13	39.13	39.13	39.13
	42980800003	57.41	57.41	57.41	57.41	57.41
	44717880003	48.68	48.68	48.68	48.68	48.68
02-5258	00479240006	187.69	187.69	187.69	187.69	187.69
02-5271	43785480009	134.07	134.07	134.07	134.07	134.07
	43787520006	88.06	88.06	88.06	88.06	88.06
02-5319	41994080001	512.11	512.11	512.11	512.11	512.11
	Total	3,193.97	3,204.15	3,214.33	3,224.54	3,234.72
		Oct 03	Nov 03	Dec 03	Jan 04	Feb 04

EXHIBIT
A

Katy

Memorandum

Florida Department of
Environmental Protection

September 26, 2003

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: ORDERS OF TAKING

Please process a voucher for payment concerning the attached **Order of Taking Judgments.**

PAYEE: See the attached list of 39 Order of Taking Judgments
Total Amount $ 2,740,337.01

Please pay $1,640,898.01 using the accounting codes below (Farm Bill Grant Funding):

Org Code	EO	Fund	Object	Category	Project #
3710 3100 000	HS	348022	569000	084108-03	00591

Please pay 1,099,439.00 using the accounting codes below (P2000- Florida Forever 4th Series)

Org Code	EO	Fund	Object	Category	Project
3710-2100-000	JU	332001	569000	084108-04	00591

LIG:lrl

cc: Sheryl P. Jones
File Copy

Katy

Order of Taking Attachment 9/25/2003

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**

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.

BERNARD A. FATTORE, et al.,

Defendants.
_____/

COPY

Case No. 02-5201-CA

Judge: BROUSSEAU

**STIPULATED FINAL JUDGMENT
AS TO DEFENDANT,
ARTHUR GODLEWSKI AND HELEN GODLEWSKI**

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, Curtis A. Godlewski, Richard Godlewski and Valerie Godlewski a/k/a Valerie Riley, individually and as surviving heirs of Arthur Godlewski and Helen Godlewski, both deceased, and Michael J. Vitale, their attorney, 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 44323960003 shall have and recover the total sum of **EIGHT THOUSAND THREE HUNDRED AND NO/100 DOLLARS**

($8,300.00), which sum represents complete payment of full compensation for property taken, expert fees and costs, interest, and any and all other claims of whatsoever kind or nature, by said Defendant with respect to the particular parcel specified herein, exclusive of attorney's fees.

3. There are property taxes due and owing on said parcel in the amount of **FIFTY AND 93/100 DOLLARS ($50.93).**

4. Michael J. Vitale, Esq. shall have and recover the total sum of **THREE HUNDRED AND NO/100 DOLLARS ($300.00)** as and for attorney's fees for his representation of said Defendant in this matter.

5. Petitioner has previously deposited the amount of **FOUR THOUSAND TWO HUNDRED NINETY AND NO/100 DOLLARS ($4,290.00)** into the Registry of the Clerk of the Circuit Court toward acquisition of said parcel 44323960003 at which time title to said parcel, as described in the Petition in Eminent Domain, vested in the name of Petitioner.

6. Within thirty (30) days of Petitioner's receipt of a Court-approved copy of this Stipulated Final Judgment, Petitioner shall deposit the additional sum of **FOUR THOUSAND TWO HUNDRED FIFTY-NINE AND 07/100 DOLLARS** 4,359.07 **($4,259.07)** into the Registry of the Clerk of the Circuit Court, which sum represents the difference between full compensation owed to said Defendant and Petitioner's prior deposit, less the aforementioned taxes, plus attorney's fees.

7. Upon the deposit of the sum as set forth in paragraph six (6) above and without further order of the Court, the Clerk of the Circuit Court shall pay the total sum of **EIGHT THOUSAND FIVE HUNDRED FORTY-NINE AND 07/100**

DOLLARS ($8,549.07) to Michael J. Vitale, Esq. Trust Account, and send it to Michael J. Vitale, Esq., at 6322 West 26th Street, Berwyn, Illinois 60402-2681. Said sum represents full compensation, less the aforementioned taxes, plus attorney's fees.

8. 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 _____ day of _____, 2003 at Naples, Collier County, Florida.

The original of this document was signed

MAY 23 2003

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, Curtis A. Godlewski, Richard Godlewski and Valerie Godlewski a/k/a Valerie Riley, individually and as surviving heirs of Arthur Godlewski and Helen Godlewski, both deceased, and Michael J. Vitale, their attorney, 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

Michael J. Vitale, Esq.
6322 West 26th Street
Berwyn, Illinois 60402
Tel: 708.795.0055

x _____ 5-8-03
Curtis A. Godlewski

x _____ 5-13-03
Richard Godlewski

x _____ 5-13-03
Valerie Godlewski a/k/a Valerie Riley

Katy

norandum

Florida Department of
Environmental Protection

June 6, 2003

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 JUDGMENT

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 2 Stipulated Final Judgments
Amount $ 9,226.09

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

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
REMITTANCE ADVICE

4-01 020 293

THIS IS NOT A PAYMENT DEVIC

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT N
37-302348002-37100200-00-08410802	370000	08	D3000659004	5690	06/09/03	1970776

PAYMENT AMOUNT
$ 9,226.09

DO NOT CASH

AGENCY DOCUMENT NO
VF05489

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
022575CA	$ 4,867.02	025201CA	$ 4,359.07 ✓

mailed 6/10/03

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

FLAIR ACCOUNT CODE 37-302348002-37100200-00-08410802 | SWDN D3000659004 | ADN VF05489 | OBJECT 5690 | DATE 06/09/03 | WARRANT NO 1970776 63-69 630

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

VOID AFTER 12 MONTHS

4-01 020 293

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES

PAY NINE-THOUSAND-TWO-HUNDRED-TWENTY-SIX & 09/100 DOLLARS

AMOUNT $******9,226.09

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

Tom Gallagher
CHIEF FINANCIAL OFFICER

⑈341970776⑈ ⑆063000694⑆ ⑈42⑈

6-603

~~May 28,~~ 2003

CASE NAME	Parcel #	DEFENDANTS	CASE #	AMOUNT
FATTORE	**44323960003**	ARTHUR AND HELEN GODLEWSKI	02-5201-CA	$ 4,359.07
PAINE	**45361520006**	THOMAS G. ROBERTS	02-2575-CA	$ 4,867.02
				$ 9,226.09