Order of Taking Money Breakdown

Case No: 02-3545-CA
Case Name: Rollan
Court Deposit Amount: $32,111.50 ✓

12/13/02
12/19/02

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
4232696O002	Rollan	GGE	U101	39.07	4840 ✓	20	$0.00
43327000000	Sheldon		"	136.49	7040	"	$0.00
4232228O003	Viola		"	77.80	10120	"	$0.00
43379720007	Grandville Gardiner Tranquilda		U121	39.07	4840 ✓	"	$0.00
4366276O004	Melsaac		U130	39.07	4840 ✓	"	$0.00
							$0.00
				331.50	3680	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
39.07 ✓	4,960.93 ✓		100	3/4/03 9,840
77.80	4080			14,200
39.07 ✓	4,520.93 ✓	Ø	100	9400
39.07 ✓	4520.93 ✓	~~150~~	150	9400

Ent SFJ 3/29/04 DJ

Ent OT 2/3/03 KLE

Ent SFJ 2/20/03 ROE

32111.50
331.50
31780.00
100
$31680

Gardiner

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

NAME	LTR	Warr	Fund
01-ROLLAN	2-11-04	2-12-04	348
02-ROLLAN	2-3-03	2-4-03	348

BNA 300147

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.

SELIN L. ROLLAN, et al.,

Defendants.
_____/

Case No.: 02-3545-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 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 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 $331.50, 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 $32,111.50.

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. ROLLAN, et al
SERVICE LIST

PARCEL: 42326960002

SELIN L. ROLLAN
13910 SW 158TH TER
MIAMI, FL 33177

PARCEL: 42327000000

RITA M. SHELDON
183 QUARRY HILL EST
AKRON, NY 14001

PARCEL: 42322280003

GENE VIOLA
310 HIGHLAND DR
WATERBURY, CT 06708

PARCEL: 43379720007

MARGARET E. TRANCHIDA
MARGARET ELIZABETH GARDINER
JANET R. KOLLETH
JAMES J. TRANCHIDA
LENNARD S. TRANCHIDA
BERNARD F. TRANCHIDA
CAROL J. BRITT
JOSEPH C. TRANCHIDA
CAROL VENDITTELLI, GUARDIAN
1462 MIDDLEWOOD DRIVE
FLAINE, MI 48176

PARCEL: 43662760004

HENRIY D. McISAAC
65 BONAIR AVE
WATERBURY, CT 06710

ALL PARCELS:

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

Prepared For: Glenn Tucker

10/2/2002

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

ESTIMATED TAXES DUE PENDING FINAL ORDER OF TAKING DATE

DEP vs	Case # 02-3545	Judge: Hayes						
Name	ID #	Legal Desc:	IF PAID IN DEC	OR	IF PAID IN JAN	OR	IF PAID IN FEB
Rollan	42326960002	Golden Gate Est U 101 W75' E150' Tr 81	39.07		39.07		39.07
Sheldon	42327000000	Golden Gate Est U 101 W105' Tr 81	136.49		137.51		138.54
Viola	42322280003	Golden Gate Est U101 W150' Tr 30	77.80		77.80		77.80
Gardiner Tranchida	43379720007	Golden Gate Est U 121 W75' Tr 96	39.07		39.07		39.07
Mclsaac	43662760004	Golden Gate Est U 130 W75' Tr 26	39.07		39.07		39.07

DUE IN DEC		DUE IN JAN	OR	DUE IN FEB
331.50		332.52		333.55

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. ROLLAN, et al
LEGAL DESCRIPTIONS

ROLLAN-PARCEL: 42326960002

THE WEST 75 FEET OF THE EAST 150 FEET OF TRACT 81, GOLDEN GATE ESTATES UNIT 101, AS RECORDED IN PLAT BOOK 5, PAGE 34, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA

SHELDON-PARCEL: 42327000000

THE WEST 105 FEET OF THE WEST 180 FEET OF TRACT 81, GOLDEN GATE ESTATES UNIT 101, AS RECORDED IN PLAT BOOK 5, PAGE 34, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA

VIOLA-PARCEL: 42322280003

THE WEST 150 FEET OF TRACT 30, GOLDEN GATE ESTATES UNIT 101, AS RECORDED IN PLAT BOOK 5, PAGE 34, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA

TRANCHIDA-PARCEL: 43379720007

THE WEST 75 FEET OF THE WEST 150 FEET, OF TRACT 96, GOLDEN GATE ESTATES UNIT 121, AS RECORDED IN PLAT BOOK 5, PAGE 39, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA

McISAAC-PARCEL: 43662760004

THE WEST 75 FEET OF THE WEST 150 FEET OF TRACT 26, GOLDEN GATE ESTATES UNIT 130, AS RECORDED IN PLAT BOOK 5, PAGE 43, 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
37 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 | DOCUMENT NUMBER: D3000323798 | VENDOR ADN: VF02416 | OBJECT: 5620 | DATE: 12/19/02 | WARRANT NO: 0982513 | 63-69 / 630

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

VOID AFTER 12 MONTHS

STATE OF FLORIDA
OFFICE OF COMPTROLLER

4-04 577 338

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

VENDOR ID NUMBER

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

Case No.: 02-3545-CA Name: Rollan / Tranchida 2/12/04 3/4/04 ad

Parcel ID: 43379720007 (platted)

A) Total Amount Order to Seller (as stated in Stipulated Final Judgement) $ 9,400

Subtract

B) Total Amount Paid to Seller at Order of Taking - $ 4,840

Subtotal $ 4,560 A-B

C)

Subtract

D) Property taxes due and owing on said parcel (as stated in SFJ) - $ 39.07

Total due to seller = $ 4,520.93 C-D

E) Atty Fees $ Ø

Warrant should equal D + E + $100.00 for Court Fees + Atty Fees $ 4,660 D+E+100+Atty

Warrant actually equals $ 4,620.93

Difference of: $ 39.07

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

44

IN THE CIRCUIT COURT OF THE 20th JUDICIAL DISTRICT
IN AND FOR COLLIER COUNTY, FLORIDA

FILED
COLLIER COUNTY, FLORIDA
2004 JAN -8 AM 10:45
CLERK OF COURTS
BY _____ D.C.

COPY

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION on behalf of THE BOARD OF TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND,

Petitioner,

v.

Selin Rolkan
~~RUTH DREXLER~~, et al.,

Defendants.
_____/

Case No. 02-3545-CA ~~03-2696-CA~~

Judge: BROUSSEAU

STIPULATED FINAL JUDGMENT AS TO DEFENDANTS MARGARET E. TRANCHIDA n/k/a MARGARET ELIZABETH GARDINER, deceased; JANET R. KOLLETH; JAMES J. TRANCHIDA; LENNARD S. TRANCHIDA; BERNARD F. TRANCHIDA, deceased; CAROL J. BRITT; JOSEPH C. TRANCHIDA, JOINT TENANTS WITH FULL RIGHTS OF SURVIVORSHIP

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, Janet R. Tombeau f/k/a Janet R. Kolleth, James J. Tranchida, Lennard S. Tranchida, Carol J. Vendittelli f/k/a/ Carol J. Britt, Joseph C. Tranchida, the surviving Joint Tenants, 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, owner of parcel **43379720007**, shall have and recover the total sum of **NINE THOUSAND FOUR HUNDRED AND NO/100 DOLLARS ($9,400.00)**, 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 Defendants with respect to the particular parcel specified herein.

3. There are taxes due and owing on said parcel in the amount of **THIRTY-NINE AND 07/100 DOLLARS. ($39.07).**

4. Petitioner has previously deposited the amount of **FOUR THOUSAND EIGHT HUNDRED FORTY AND NO/100 DOLLARS ($4,840.00)** into the Registry of the Clerk of the Circuit Court toward acquisition of said parcel **43379720007** 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 **FOUR THOUSAND FIVE HUNDRED TWENTY AND 93/100** 4,620.93 **DOLLARS ($4,520.93)**, 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 **NINE THOUSAND THREE HUNDRED SIXTY AND 93/100 DOLLARS ($9,360.93)** as follows:

a. **ONE THOUSAND EIGHT HUNDRED SEVENTY-TWO AND 18/100 DOLLARS ($1,872.18) to Janet Tombeau** and send it to her at 1462 Middlewood Drive, Saline, MI 48176;

b. **ONE THOUSAND EIGHT HUNDRED SEVENTY-TWO AND 18/100 DOLLARS ($1,872.18) to James Tranchida** and send it to him at 4918 Palms, Casco, MI 48064;

c. **ONE THOUSAND EIGHT HUNDRED SEVENTY-TWO AND 19/100 DOLLARS ($1,872.19) to Lennard Tranchida** and send it to him at 16900 Eastland, Roseville, MI 48066;

d. **ONE THOUSAND EIGHT HUNDRED SEVENTY-TWO AND 19/100 DOLLARS ($1,872.19) Carol Vendittelli** and send it to her at 79900 North Avenue, Armada, MI 49005;

e. **ONE THOUSAND EIGHT HUNDRED SEVENTY-TWO AND 19/100 DOLLARS ($1,872.19) to Joseph Tranchida** and send it to him at 100 Mary Bourne, Georgetown, KY 40324.

Said sum represents full compensation, less 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 7 day of JAN, 2004 at Naples, Collier County, Florida.

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 Defendants, Janet R. Tombeau f/k/a Janet R. Kolleth, James J. Tranchida, Lennard S. Tranchida, Carol J. Vendittelli f/k/a/ Carol J. Britt, Joseph C. Tranchida, the surviving Joint Tenants, 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.

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

1-27-04 MT

✓ Bookkeeping
✓ Sam/Tax Collector

X Janet R. Tombeau
Janet R. Tombeau f/k/a Janet R. Kolleth

X
James J. Tranchida

X
Lennard S. Tranchida

X
Carol J. Vendittelli f/k/a Carol J. Britt

X Joseph C. Tranchida
Joseph C. Tranchida

Katy

Florida Department of
Environmental Protection

Memorandum

February 11, 2004

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 concerning the attached **Stipulated Final Judgments.** Please use the following accounting codes (FFTF):

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

PAYEE: Collier County Clerk of Court
Amount $ 1,835,374.88
See attached list of 22 Judgments

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:lrl

cc: Sheryl P. Jones
File Copy

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 VENDOR ID D4000417331 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

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES

4-02 492 589

PAY ONE-MILLION-EIGHT-HUNDRED-THIRTY-FIVE-THOUSAND-THREE-HUNDRED-SEVENTY-FOUR AND 88/100 DOLLARS

AMOUNT
$*1,835,374.88

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 TREASURY
TALLAHASSEE

CHIEF FINANCIAL OFFICER

⑈1146263⑈ ⑆063100878⑆ 00 6210

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 00474680001	COLLIER CATTLE CORPORATION	$ 294,340.00	01-2990-CA
	00475560007			
COLLIER	00474360004 00474880005	COLLIER CATTLE CORPORATION	$ 177,280.00	01-3149-CA
C OY	00474600007 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 00476040908	TROPICAL RANCH PROPERTIES	$ 235,280.00	01-3148-CA
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