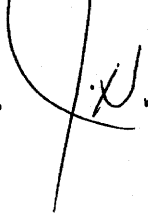


Memorandum

TO: Gabriel Ruiz

FROM: Joel Hollocher 

DATE: 8/12/13

RE: Subrogation Recovery
Claim No. 53-04181302358
Incident Date: 4/18/13

Attached for your handling is check number 119356155J from State Farm Insurance, in the amount of \$497.92. These funds represent recovery of County funds in connection with the above referenced claim.

Please return these funds to the following account(s):

\$47.92 to Account # 101 163630 369130
\$450.00 to Account # 152 162541 369130

Thank you for your assistance.

PC: T. Castillo
P. Wilson
D. Richard
~~T. Sillery~~

PAYMENT NO 1 19 356155 J
PAYMENT AMOUNT \$497.92
ISSUE DATE 08-05-2013
AUTHORIZED BY SANCHEZ, KAREN
PHONE (800) 879-2435

CLAIM NO 59-2L22-782
LOSS DATE 04-18-2013
POLICY NO 9750-674-59A
INSURED KALLIE, PETER

COLLIER COUNTY ADMINISTRATION SERVICES DIVISION
3311 TAMiami TRl E
NAPLES FL 34112-4901

RECEIVED

AUG 9 2013

RISK MANAGEMENT

REMARKS payment for claim 53-04181302358

COVERAGE DESCRIPTION	ON BEHALF OF	AMOUNT
PROPERTY DAMAGE LIABILITY	COLLIER COUNTY ADMINISTRATION SERVICES DIVISI	497.92

RETAIN STUB FOR RECORDS

State Farm STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY

FLORIDA
COMPLEX P19PCL36

JPMORGAN CHASE BANK, NA 56-1544/441
2ND FLOOR
TAMPA, FL 33610-0000

1 19 356155 J

CLAIM NO 59-2L22-782
LOSS DATE 04-18-2013

INSURED KALLIE, PETER

DATE 08-05-2013
MM DD YYYY

*****EXACTLY FOUR HUNDRED NINETY-SEVEN AND 92/100 DOLLARS

\$*****497.92

Pay to the
Order of: COLLIER COUNTY ADMINISTRATION SERVICES DIVISION

Edward J. Root Jr.
AUTHORIZED SIGNATURE
R. J. Smit
AUTHORIZED SIGNATURE

SECURED DOCUMENT WATERMARK APPEARS ON BACK, HOLD AT 45° ANGLE FOR VIEWING

⑈ 1917356155⑈ ⑆044115443⑆

?? ? 14508 ?⑈

VOID IF GREEN COLORED BACKGROUND IS MISSING

Florida Land Maintenance, Inc.

dba Commercial Land Maintenance
 3980 Exchange Avenue
 Naples, FL 34104
 239.643.6205

Estimate**Estimate Date:** 5/17/2013**Estimate #:** E1004687**Project:** 152-162541-6349...**P.O. NO.:** 4500140171**Terms:** Net 30**Bill To:**

Collier County Board of County Commission
 Clerk's Finance Department
 3299 Tamiami Trail East
 Suite 700
 Naples, FL 34112-5749

Description	Qty.	Rate	Total
THE FOLLOWING IS TRAFFIC ACCIDENT NUMBER ATMTAR#13- 4-005 REPORTED ON APRIL 18, 2013			
St. Andrews Blvd near Pebble Beach Blvd. Juniper Parsoni, 3-gallon	20	16.00	320.00
Irrigation Technician Supervisor Labor to troubleshoot and replace irrigation heads damaged by third party. Test system.	1	65.00	65.00
Irrigation Technician Labor to assist.	1	65.00	65.00
County to provide (10) bags of mulch			
Total			\$450.00