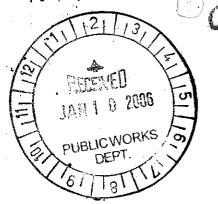


McGrane Nosich & Ganz



VS.

percepte

## IN THE CIRCUIT COURT OF THE 11<sup>TH</sup> JUDICIAL CIRCUIT IN AND FOR MIAMI-DADE COUNTY, FLORIDA

### **GENERAL JURISDICTION DIVISION**

CASE NUMBER: 04-20452 CA10

## THE CITY OF CORAL GABLES,

#### Plaintiff,

SATCHMO'S BLUES BAR & GRILL, a Florida corporation d/b/a Fritz & Franz Bierhaus, LLC

Defendant

#### **CONSENT JUDGMENT**

THIS CAUSE comes before the Court upon the agreement of all parties to this action, hereby consent to the entry of a Judgment AS FOLLOWS:

The Defendant shall be automatically evicted and Plaintiff shall receive a Final Ex Parte Judgment in its favor, granting a Judgment for Possession of the subject property, and all contents therein, as well as for money damages and attorney's fees, within twenty (20) days of the Defendant's failure to abide by any one of the following conditions:

(1) Failure to pay all back taxes and past due rent in the total amount of \$104,207.21 over a thirty six (36) month term of equal monthly payments in the amount of \$2,894.65 commencing on January 1, 2005. All subsequent payments are due on the 15<sup>th</sup> of each month.

of

Case No. 04-20452 CA10 - page .

- (2) Failure to pay a proportionate share of the 2004 taxes per square footage of the subject property that are due and payable on or before November 30, 2004
   (approximately \$22,700.00);
- (3) Failure to establish and maintain an escrow account for the payment of future taxes for the 2005 tax year on or before December 1, 2004, of an amount of \$1,890.00 per month to equal approximately \$22,700.00; and
- (4) Failure to pay by December 1, 2004, the attorneys' fees and costs incurred by the City of Coral Gables as result of these proceedings. The fees in the amount of \$2,961.80, plus costs in the amount of \$271.00, (representing a \$256.00 filing fee and \$15.00 for a service fee); equal a total amount due of \$3,232.80.
- (5) This Court retains jurisdiction to enforce this Consent Judgment in the event of a default of any of the above terms by the Tenant/Lessee or any of their representatives, including, but not limited to the entry of an Ex Parte Order granting Plaintiff a Final Judgment in its favor for possession of the subject property.

DONE AND ORDERED in Miami-Dade County, Florida in chambers on this

DEC 0 3 2004

Margarita Esquiroz CIRCUIT COURT JUDGE

cc: Miles A. McGrane, III, Esq. Harald Neuweg, Representative of Fritz & Frantz Bierhaus, LLC

2004.



This, to my understanding, is the Agreement I have with the City of Coral Gables to pay items listed billow:

Back Taxes for Year	2002	\$ 16,098.83
	2003	\$ 16,435.16
		¢ 27 522 00

Payable over 36 month with monthly payments of \$ 903.72 commencing Jan. 1<sup>st</sup> 2005, last payment Dec. 1<sup>st</sup> 2007

**Back Rent:** (Deferred Rent, month of Aug., Sept., Oct., Nov. & Dec. 2003) 24 monthly payments of \$ 1209.79 each, commencing Jan 2004, last payment Dec. 1<sup>st</sup> 2005. (12 Payments made as of Dec. 1<sup>st</sup> 2004)

**Escrow amount** for Future Taxes: \$ 1496.52

Monthiy Rent Payments: \$ 5806.89

Total Payments per month: 9416.92 for the Year 2005 Total Payments per month: 8207.13 for the Year 2006 and 2007 (if escrow amount stays the same)

60 Merrick Way Coral Gables, Florida 33134 Tel 305-774-1883 www.bierhaus.cc e-mail: miamibierhaus@aol.com

	Rent Amount For <u>Fritz and Frans</u>	Payment or Status per Proposed	Prior Rent For	Amount Abated per Proposed		
Period	Bierhaus	Amendment	<u>Jumpin Java</u>	Amendment	<b>Balance Due:</b>	Comments:
Sept. 02	\$5,779.76	(\$5,779.76)	\$1,250.00	\$1,250.00	\$0.00	
Oct. 02	\$5,779.76	(\$5,779.76)	\$1,250.00	\$1,250.00	\$0.00	
Nov. 02	\$5,779.76	(\$5,779.76)	\$1,250.00	\$1,250.00	\$0.00	
Dec. 02	\$5,779.76	(\$5,779.76)	\$1,250.00	\$1,250.00	\$0.00	
Jan. 03	\$5,806.89	(\$5,806.89)	\$1,250.00	\$1,250.00	\$0.00	
Feb. 03	\$5,806.89	(\$5,806.89)	\$1,250.00	\$1,250.00	\$0.00	
Mar. 03	\$5,806.89	(\$5,806.89)	\$1,250.00	\$1,250.00	\$0.00	
Apr. 03	\$5,806.89	(\$5,806.89)	\$1,250.00	\$1,250.00	\$0.00	
May 03	\$5,806.89	(\$4,620.40)	\$1,250.00	\$2,436.49	\$0.00	.1.
June 03	\$5,806.89	\$0.00	\$1,250.00	\$7,056.89	\$0.00	
July 03	\$5,806.89	(\$5,806.89)	\$1,250.00	\$1,250.00	\$0.00	
Aug. 03	\$5,806.89	(\$5,806.89)	\$1,250.00	\$1,250.00	\$0.00	
Sept. 03	\$5,806.89	(\$5,806.89)	\$1,250.00	\$1,250.00	\$0.00	
Oct. 03	\$5,806.89	(\$5,806.89)	\$1,250.00	\$1,250.00	\$0.00	
Nov. 03	\$5,806.89	(\$5,806.89)	\$1,250.00	\$1,250.00	\$0.00	· · ·
Dec. 03	\$5,806.89	(\$5,806.89)	\$1,250.00	\$1,250.00	\$0.00	
Jan. 04	\$5,806.89	(\$5,806.89)	\$1,250.00	\$1,250.00	\$0.00	
Feb. 04	\$5,806.89	(\$5,806.89)	\$1,250.00	\$1,250.00	\$0.00	
Mar. 04	\$5,806.89	(\$5,806.89)	\$1,250.00	\$1,250.00	\$0.00	
Apr. 04	\$5,806.89	(\$5,806.89)	\$1,250.00	\$1,250.00	\$0.00	
May 04	\$5,806.89	(\$5,806.89)	\$1,250.00	\$1,250.00	\$0.00	
June 04	\$5,806.89	(\$5,806.89)	\$1,250.00	\$1,250.00	\$0.00	
July 04	\$5,806.89	(\$5,806.89)	\$1,250.00	\$1,250.00	\$0.00	
Aug. 04	\$5,806.89	(\$5,806.89)	\$1,250.00	\$1,250.00	\$0.00	· ·
Sept. 04	\$5,806.89	(\$5,806.89)	\$1,250.00	\$1,250.00	\$0.00	
Oct. 04	\$5,806.89	(\$5,806.89)	\$1,250.00	\$1,250.00	\$0.00	
Nov. 04	\$5,806.89	(\$5,806.89)	\$0.00	\$0.00	\$0.00	
Dec. 04	\$5,806.89	(\$5,806.89)	\$0.00	\$0.00	\$0.00	
Jan. 05	\$5,806.89	(\$5,806.89)	\$0.00	\$0.00	\$0.00	

# SCHEDULE OF RENT DUE & PROPOSED REVISIONS FOR FRITZ AND FRANS BIERHAUS

Totals:	\$294,487.07	\$263,515.97	\$32,500.00	\$39,493.38	\$23,977.72
(thru Dec. 31, 2005)	\$1,100.00				\$1,100.00
(Sept. 30) (Nov. 30)	\$2,241.19				\$2,241.19
<u>Utilities</u> Water, Sewer, Waste	<b>**</b> • (1.15		•	• · · ·	00.041.10
	+ .,				
Escrow Taxes 2006	\$4,325.30	\$4,325.30			\$0.00
2005	\$16,312.62	\$16,461.72			(\$149.10)
<b>Back Taxes</b> 2002 & 2003	\$32,533.99	\$11,748.36			\$20,785.63
	\$237,973.97	\$230,980.59	\$32,500.00	\$39,493.38	\$0.00
Jan. 06	<u>\$5,806.89</u>	(\$5,806.89)	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Dec. 05	\$5,806.89	(\$5,806.89)	\$0.00	\$0.00	\$0.00
Nov. 05	\$5,806.89	(\$5,806.89)	\$0.00	\$0.00	\$0.00
Oct. 05	\$5,806.89	(\$5,806.89)	\$0.00	\$0.00	\$0.00
Sept. 05	\$5,806.89	(\$5,806.89)	\$0.00	\$0.00	\$0.00
Aug. 05	\$5,806.89	(\$5,806.89)	\$0.00	\$0.00	\$0.00
Jul. 05	\$5,806.89	(\$5,806.89)	\$0.00	\$0.00	\$0.00
June 05	\$5,806.89	(\$5,806.89)	\$0.00	\$0.00	\$0.00
May 05	\$5,806.89	(\$5,806.89)	\$0.00	\$0.00	\$0.00
Apr. 05	\$5,806.89	(\$5,806.89)	\$0.00	\$0.00	\$0.00
Mar. 05	\$5,806.89	(\$5,806.89)	\$0.00	\$0.00	\$0.00
Feb. 05	\$5,806.89	(\$5,806.89)	\$0.00	\$0.00	\$0.00

 Summary:
 Total Rent:
 \$294,487.07
 Amount Paid:
 \$263,515.97

 Total Amount Deferred
 \$0.00
 Balance Due:
 \$23,977.72