

COURT COPY

CASH APPEARANCE BOND

26CF2123 00 164822

STATE OF FLORIDA, COUNTY OF Lake

Defendant KURAWSKI, Bennie, Address: [REDACTED] Ave

KNOW ALL MEN BY THESE PRESENTS THAT 2026 AUG 17 PM 3:34 Clement, FL 34715

Bobbie KURAWSKI Depositor Address: [REDACTED] (Grape land FL 34736)

have deposited with the Sheriff of Lake CLERK OF CIRCUIT County, Florida, the sum of Twenty five hundred dollars

Dollars (\$ 2500.00) as security for the appearance of the defendant upon the conditions hereinafter set forth. If the said

Defendant shall appear before the Circuit or County Court, in and for Lake

County, TAVARES, Florida at 8:30 a.m. on the 14th day of September

A.D. 20 26 to answer to (a) charge(s) of # Grand Theft or such. Bond \$ 2500.00

2 _____ Bond \$ _____; # 3 _____ Bond \$ _____

and shall appear in said court from day to day and term to term and shall not depart the same without leave, said money so deposited shall be

returned to the undersigned depositor, else to be forfeited or estreated by order of the above court.

The above sum received and this bond taken and approved

by me this

17th day of August 20 26

Reylon Grinnell Sheriff

Lake County, Florida

By [REDACTED] D S

Location where taken: Lake County Jail

Defendant [REDACTED]
Depositor [REDACTED]

Section 903.286, Florida Statutes, requires the Clerk of Court to deduct any unpaid court fees/costs/penalties owed in all of the defendant's criminal cases from the cash bond.



GARY J. COONEY

CLERK OF THE CIRCUIT COURT AND COMPTROLLER
P O BOX 7800, 550 WEST MAIN STREET, TAVARES, FL 32778

RECEIPT

3219111

Printed On
08/17/2026 10.44
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Receipt Number: 3219111 Date 08/17/2026 Time 10:44AM			
Received of:		BARBARA KUROWSKI [REDACTED] Groveland, FL 34736	
Cashier Name:	Melissa Brazill	Balance Owed:	2,500.00
Cashier Location:	Traffic/Criminal	Total Amount Paid:	2,500.00
Receipt ID:	2894410	Remaining Balance:	0.00
Division:			
Case# 35-2026-MI-002459-0001-01			
Item	Balance	Paid	Bal Remaining
Fees	2,500.00	2,500.00	0.00
Case Total	2,500.00	2,500.00	0.00
Payments			
Type	Ref#	Amount	
Cash (Bond # 00164822)		2,500.00	
Cash		2,500.00	
Total Received		2,500.00	
Total Paid		2,500.00	