

MEMORANDUM



Financial Management Dept.
1112 Manatee Avenue West
Bradenton, FL 34205

MANATEE COUNTY
FLORIDA

Phone: 941.745.3730
Fax: 941.742.5826
www.mymanatee.org

RECEIVED

FEB 22 2013

BOARD RECORDS

To: Board Records

Through: *JS* Jim Seuffert
Director, Manatee County Financial Management Department

From: Sharla Fouquet *MF*
Impact Fee Program Manager,
Manatee County Financial Management Department

APPROVED IN OPEN SESSION

MAR 07 2013

Date: February 12, 2013

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

Subject: IMPACT FEE REFUND AND ADJUSTMENT REQUEST (Refund Incorrectly Assessed Impact Fees and Adjust Amounts Posted to Impact Fee Revenue Financial Accounts)

The following developer has requested a refund of impact fees that were incorrectly assessed on 10 building permits. The request has been reviewed and verified by Financial Management.

PETITIONER: Neal Communities of Southwest Florida
c/o Terry Jencks
5800 Lakewood Ranch Boulevard
Sarasota FL 34240

DESCRIPTION: Overpayment of impact fees for 10 new townhouse permits (see next page)

REASON FOR REQUEST: Between May and December, 2012, Neal Communities pulled building permits for 10 new 2-bedroom townhouses in the Fairfield subdivision, located in south eastern Manatee County.

**REASON FOR
 REQUEST (continued):**

When these permits were first generated by Manatee County Permitting Services staff, they were erroneously coded as single-family detached, rather than townhouse, permits. This error caused all 10 permits to be assessed the wrong fees. Consequently, Neal paid a total of \$51,541.80 in Law Enforcement, Parks, Public Safety, and Road impact fees, when they should only have paid \$34,447.10. They are therefore entitled to a refund of \$17,094.70.

Additionally, while Parks and Roads impact fees are higher for single-family detached residences than for townhouses, Law Enforcement and Public Safety impact fees are actually higher for townhouses (see attached Manatee County impact fee schedule). Consequently, some adjustments to IFAS will be required to transfer the non-refundable overpayments of Parks and Roads impact fees to the Law Enforcement and Public Safety impact fee revenue accounts. See posting detail below, and attached worksheet, for more information on the refunds and adjustments that will be required to correct these assessment errors.

FEES TO BE REFUNDED

Permit #	Permit Issue Date	Fee Payment Receipt #	Receipt Date	Parks Fees to be Refunded	Roads SE Fees to be Refunded
12040415	4/11/2012	10654473	5/21/2012	\$0.82	\$1,708.65
12040417	4/11/2012	10654472	5/21/2012	\$0.82	\$1,708.65
12050652	5/15/2012	10658555	7/25/2012	\$0.82	\$1,708.65
12050654	5/15/2012	10658554	7/25/2012	\$0.82	\$1,708.65
12060766	6/16/2012	10668968	12/28/2012	\$0.82	\$1,708.65
12060770	6/16/2012	10668976	12/28/2012	\$0.82	\$1,708.65
12060775	6/16/2012	10668967	12/28/2012	\$0.82	\$1,708.65
12060777	6/16/2012	10668966	12/28/2012	\$0.82	\$1,708.65
12060834	6/18/2012	10668975	12/28/2012	\$0.82	\$1,708.65
12060841	6/18/2012	10668974	12/28/2012	\$0.82	\$1,708.65
Total to refund from each revenue account				\$8.20	\$17,086.50
TOTAL TO REFUND TO NEAL COMMUNITIES					\$17,094.70

REFUND ACCOUNT NUMBERS:	182-0000000-363240	Roads SE District Impact Fees	\$8.20
	185-0000000-363271	Parks Impact Fees	\$17,086.50
TOTAL REFUND DUE:			\$17,094.70

REFUND RECOMMENDATION: **Approve (X X)** **Deny ()**

FEE POSTING ADJUSTMENTS

(See attached worksheet for details)

Transfer from 185-0000000-363271 to 138-0000000-363221
(moving Parks impact fee overpayment to Law Enforcement
impact fee revenue account): \$1,333.90

Transfer from 182-0000000-363240 to 179-0000000-363222
(moving Roads SE impact fee overpayment to Public Safety
impact fee revenue account): \$33.20

NEAL COMMUNITIES

Building. Home. Life.

January 17, 2013

Ms. Sharla Fouquet
Impact Fee Program Manager
Manatee County Financial Management Department
1112 Manatee Avenue West
Bradenton, FL 34205

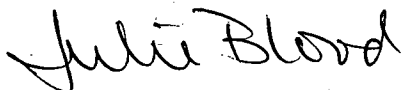
Dear Ms. Fouquet:

We are requesting a refund on the overpayment of impact fees for our villa homes in Fairfield, due to a mis-classification of each permit.

12040415	FF-139	5434 Chatham Sq Way	\$1,709.47
12040417	FF-140	5430 Chatham Sq Way	\$1,709.47
12050652	FF-88	5051 Maymont Park Cir	\$1,709.47
12050654	FF-87	5055 Maymont Park Cir	\$1,709.47
12060766	FF-77	5018 Maymont Park Cir	\$1,709.47
12060770	FF-78	5022 Maymont Park Cir	\$1,709.47
12060775	FF-12	5348 Fairfield Blvd	\$1,709.47
12060777	FF-11	5344 Fairfield Blvd	\$1,709.47
12060834	FF-94	5027 Maymont Park Cir	\$1,709.47
12060841	FF-93	5031 Maymont Park Cir	<u>\$1,709.47</u>
TOTAL			\$17,094.70

Please submit the refund to: Terry Jencks
Neal Communities of SW FL
5800 Lakewood Ranch Blvd.
Sarasota, FL 34240

Thank you,



Julie Blood
Permitting Coordinator
Neal Communities of SW FL
941-328-1052

Permit #	Impact Fee Component	Actual Fee Assessed & Paid	Fee That S/H/Been Assessed & Paid	IFAS Account #	Amount Posted to Account	Amount That Should Have Posted	Over/Short	Action Required to Correct
12040415	Parks	\$1,177.02	\$1,042.81	185-0000000-363271	\$1,177.02	\$1,042.81	\$134.21 Over	Transfer \$133.39 to 138-0000000-363221 Refund \$0.82 to Neal
	Law Enf	\$471.52	\$604.91	138-0000000-363221	\$471.52	\$604.91	(\$133.39) Short	(Corrected by above entry)
	Public Safety	\$250.77	\$254.09	179-0000000-363222	\$250.77	\$254.09	(\$3.32) Short	(Corrected by above entry)
	Roads SE	\$3,254.87	\$1,542.90	182-0000000-363240	\$3,254.87	\$1,542.90	\$1,711.97 Over	Transfer \$3.32 to 179-0000000-363222 Refund \$1,708.65 to Neal
12040417	Parks	\$1,177.02	\$1,042.81	185-0000000-363271	\$1,177.02	\$1,042.81	\$134.21 Over	Transfer \$133.39 to 138-0000000-363221 Refund \$0.82 to Neal
	Law Enf	\$471.52	\$604.91	138-0000000-363221	\$471.52	\$604.91	(\$133.39) Short	(Corrected by above entry)
	Public Safety	\$250.77	\$254.09	179-0000000-363222	\$250.77	\$254.09	(\$3.32) Short	(Corrected by above entry)
	Roads SE	\$3,254.87	\$1,542.90	182-0000000-363240	\$3,254.87	\$1,542.90	\$1,711.97 Over	Transfer \$3.32 to 179-0000000-363222 Refund \$1,708.65 to Neal
12050652	Parks	\$1,177.02	\$1,042.81	185-0000000-363271	\$1,177.02	\$1,042.81	\$134.21 Over	Transfer \$133.39 to 138-0000000-363221 Refund \$0.82 to Neal
	Law Enf	\$471.52	\$604.91	138-0000000-363221	\$471.52	\$604.91	(\$133.39) Short	(Corrected by above entry)
	Public Safety	\$250.77	\$254.09	179-0000000-363222	\$250.77	\$254.09	(\$3.32) Short	(Corrected by above entry)
	Roads SE	\$3,254.87	\$1,542.90	182-0000000-363240	\$3,254.87	\$1,542.90	\$1,711.97 Over	Transfer \$3.32 to 179-0000000-363222 Refund \$1,708.65 to Neal
12050654	Parks	\$1,177.02	\$1,042.81	185-0000000-363271	\$1,177.02	\$1,042.81	\$134.21 Over	Transfer \$133.39 to 138-0000000-363221 Refund \$0.82 to Neal
	Law Enf	\$471.52	\$604.91	138-0000000-363221	\$471.52	\$604.91	(\$133.39) Short	(Corrected by above entry)
	Public Safety	\$250.77	\$254.09	179-0000000-363222	\$250.77	\$254.09	(\$3.32) Short	(Corrected by above entry)
	Roads SE	\$3,254.87	\$1,542.90	182-0000000-363240	\$3,254.87	\$1,542.90	\$1,711.97 Over	Transfer \$3.32 to 179-0000000-363222 Refund \$1,708.65 to Neal
12060766	Parks	\$1,177.02	\$1,042.81	185-0000000-363271	\$1,177.02	\$1,042.81	\$134.21 Over	Transfer \$133.39 to 138-0000000-363221 Refund \$0.82 to Neal
	Law Enf	\$471.52	\$604.91	138-0000000-363221	\$471.52	\$604.91	(\$133.39) Short	(Corrected by above entry)
	Public Safety	\$250.77	\$254.09	179-0000000-363222	\$250.77	\$254.09	(\$3.32) Short	(Corrected by above entry)
	Roads SE	\$3,254.87	\$1,542.90	182-0000000-363240	\$3,254.87	\$1,542.90	\$1,711.97 Over	Transfer \$3.32 to 179-0000000-363222 Refund \$1,708.65 to Neal
12060770	Parks	\$1,177.02	\$1,042.81	185-0000000-363271	\$1,177.02	\$1,042.81	\$134.21 Over	Transfer \$133.39 to 138-0000000-363221 Refund \$0.82 to Neal
	Law Enf	\$471.52	\$604.91	138-0000000-363221	\$471.52	\$604.91	(\$133.39) Short	(Corrected by above entry)
	Public Safety	\$250.77	\$254.09	179-0000000-363222	\$250.77	\$254.09	(\$3.32) Short	(Corrected by above entry)
	Roads SE	\$3,254.87	\$1,542.90	182-0000000-363240	\$3,254.87	\$1,542.90	\$1,711.97 Over	Transfer \$3.32 to 179-0000000-363222 Refund \$1,708.65 to Neal

Permit #	Impact Fee Component	Actual Fee Assessed & Paid	Fee That S/H/Been Assessed & Paid	IFAS Account #	Amount Posted to Account	Amount That Should Have Posted	Over/Short	Action Required to Correct
12060775	Parks	\$1,177.02	\$1,042.81	185-0000000-363271	\$1,177.02	\$1,042.81	\$134.21 Over	Transfer \$133.39 to 138-0000000-363221 Refund \$0.82 to Neal
	Law Enf	\$471.52	\$604.91	138-0000000-363221	\$471.52	\$604.91	(\$133.39) Short	(Corrected by above entry)
	Public Safety	\$250.77	\$254.09	179-0000000-363222	\$250.77	\$254.09	(\$3.32) Short	(Corrected by above entry)
	Roads SE	\$3,254.87	\$1,542.90	182-0000000-363240	\$3,254.87	\$1,542.90	\$1,711.97 Over	Transfer \$3.32 to 179-0000000-363222 Refund \$1,708.65 to Neal
12060777	Parks	\$1,177.02	\$1,042.81	185-0000000-363271	\$1,177.02	\$1,042.81	\$134.21 Over	Transfer \$133.39 to 138-0000000-363221 Refund \$0.82 to Neal
	Law Enf	\$471.52	\$604.91	138-0000000-363221	\$471.52	\$604.91	(\$133.39) Short	(Corrected by above entry)
	Public Safety	\$250.77	\$254.09	179-0000000-363222	\$250.77	\$254.09	(\$3.32) Short	(Corrected by above entry)
	Roads SE	\$3,254.87	\$1,542.90	182-0000000-363240	\$3,254.87	\$1,542.90	\$1,711.97 Over	Transfer \$3.32 to 179-0000000-363222 Refund \$1,708.65 to Neal
12060834	Parks	\$1,177.02	\$1,042.81	185-0000000-363271	\$1,177.02	\$1,042.81	\$134.21 Over	Transfer \$133.39 to 138-0000000-363221 Refund \$0.82 to Neal
	Law Enf	\$471.52	\$604.91	138-0000000-363221	\$471.52	\$604.91	(\$133.39) Short	(Corrected by above entry)
	Public Safety	\$250.77	\$254.09	179-0000000-363222	\$250.77	\$254.09	(\$3.32) Short	(Corrected by above entry)
	Roads SE	\$3,254.87	\$1,542.90	182-0000000-363240	\$3,254.87	\$1,542.90	\$1,711.97 Over	Transfer \$3.32 to 179-0000000-363222 Refund \$1,708.65 to Neal
12060841	Parks	\$1,177.02	\$1,042.81	185-0000000-363271	\$1,177.02	\$1,042.81	\$134.21 Over	Transfer \$133.39 to 138-0000000-363221 Refund \$0.82 to Neal
	Law Enf	\$471.52	\$604.91	138-0000000-363221	\$471.52	\$604.91	(\$133.39) Short	(Corrected by above entry)
	Public Safety	\$250.77	\$254.09	179-0000000-363222	\$250.77	\$254.09	(\$3.32) Short	(Corrected by above entry)
	Roads SE	\$3,254.87	\$1,542.90	182-0000000-363240	\$3,254.87	\$1,542.90	\$1,711.97 Over	Transfer \$3.32 to 179-0000000-363222 Refund \$1,708.65 to Neal
TOTAL		\$51,541.80	\$34,447.10		\$51,541.80	\$34,447.10	\$17,094.70	

SUMMARY OF ACTIONS REQUIRED TO CORRECT POSTING OF FEES PAID

Transfer from 185-0000000-363271 to 138-0000000-363221 :	\$1,333.90
Transfer from 182-0000000-363240 to 179-0000000-363222 :	\$33.20
Refund to Neal Communities	\$17,094.70



**Manatee County Impact Fee Schedule
for Unincorporated Areas
October 1, 2011**

**EXHIBIT 8-1
(Ordinance 11-20)**

NOTE: Does not include any adjustments for water or sewer fees. Contact the Manatee County Utilities Department for information on water and sewer fees.

	<u>County Wide Parks</u>	<u>Law Enforce- ment</u>	<u>Public Safety</u>	<u>Roads</u>	<u>Total County Fee</u>
RESIDENTIAL (Per Housing Unit)					
Single Family Detached <i>Fees assessed on Neal townhouse permits when they were incorrectly set up as new residential permits</i>					
0-2 bedrooms	\$1,177.02	\$471.52	\$250.77	\$3,254.87	\$5,154.18
3 bedrooms	\$1,426.82	\$572.05	\$304.29	\$3,946.03	\$6,249.19
4+ bedrooms	\$1,878.44	\$752.90	\$400.46	\$4,741.66	\$7,773.46
Townhouse/Duplex <i>Fees that should be assessed on Neal townhouse permits</i>					
0-2 bedrooms	\$1,042.81	\$604.91	\$254.09	\$1,542.90	\$3,444.71
3+ bedrooms	\$1,528.61	\$886.29	\$372.19	\$1,918.80	\$4,705.89
Manufactured Homes					
0-2 bedrooms	\$505.12	\$258.25	\$166.25	\$1,183.82	\$2,113.44
3+ bedrooms	\$612.32	\$313.59	\$201.88	\$1,436.30	\$2,564.09
All Other Housing Types					
0-2 bedrooms	\$702.43	\$320.34	\$180.71	\$1,627.06	\$2,830.54
3+ bedrooms	\$1,101.19	\$502.49	\$283.48	\$2,272.27	\$4,159.43

NONRESIDENTIAL (Per 1,000 sq ft unless otherwise stated)

Commercial/Shop Ctr	n/a	\$516.23	\$127.96	\$7,152.15	\$7,796.34
Office	n/a	\$606.31	\$133.22	\$1,822.88	\$2,562.41
Hospital	n/a	\$490.03	\$101.03	\$2,734.32	\$3,325.38
Mini-Warehouse	n/a	\$165.13	\$77.05	\$414.29	\$656.47
Warehouse	n/a	\$153.71	\$75.71	\$589.95	\$819.37
Manufacturing	n/a	\$127.12	\$74.43	\$426.16	\$627.71
Light Industrial	n/a	\$141.97	\$75.81	\$776.46	\$994.24
Church (without weekday school or day care)	n/a	\$234.10	\$91.91	\$1,508.02	\$1,834.03
Nursing Home	n/a	\$183.72	\$637.96	\$2,126.39	\$2,948.07
Day Care	n/a	\$715.19	\$100.62	\$3,310.39	\$4,126.20
Secondary School (<i>High School, Middle School</i>)	n/a	\$715.19	\$100.62	\$3,310.39	\$4,126.20
Elementary School	n/a	\$715.19	\$100.62	\$3,310.39	\$4,126.20
Lodging ⁽¹⁾	n/a	\$399.69	\$131.18	\$1,143.44	\$1,674.31

⁽¹⁾ Road impact fee rates for lodging (hotels, motels) are calculated per room.
Remaining impact fee rates for lodging are calculated per 1,000 square feet.



Villa Permits
Vickie Newby to: Sharla Fouquet

01/16/2013 02:13 PM

History: This message has been replied to.

These permits were run in error under Residential and should have been run as New Town Home . This changed the impact fees when it was run incorrectly . Some of these permit were already issued or paid for.

12040415 Issued Paid

12040417 Issued Paid

12050652 Closed Paid

654 Closed Paid

12060766 Issued Paid

770 Issued Paid

775 Issued Paid

777 Issued Paid

781 Issued Not Paid

783 Issued Not Paid

785 Issued Not Paid

788 Issued Not Paid

790 Issued Not Paid

792 Issued Not Paid

794 Not Issued or Paid

796 Not Issued or Paid

798 Not Issued or Paid

800 Not Issued or Paid

834 Issued Paid

841 Issued Paid

12120757 Issued Not Paid

761 Issued Not Paid

838 Issued Not Paid

839 Issued Not Paid

Vickie Newby

Sr. Permitting Tech/MEPPS Specialist

Building & Development Services

941-748-4501 ext. 3824

Fax: 941-742-5825

vickie.newby@mymanatee.org

Sec:16 Twp:35S Rng:18E Sub:0000000 Blk: Lot:139
 PARCEL ID: 1740300007

DATE ISSUED.....: 05/21/12
 INVOICE #.....: 10654473
 REFERENCE ID # ...: 12040415

SITE ADDRESS: 5434 CHATHAM SQ WAY
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA: CSE

OWNER: NEAL COMMUNITIES LAND DEVELOPM
 ADDRESS: 8210 LAKEWOOD RANCH BLVD
 CITY/STATE/ZIP ...: BRADENTON, FL 34202

RECEIVED FROM: NEAL
 CONTRACTOR: NEAL, JOHN A LIC # CBC1256375
 COMPANY: NEAL COMMUNITIES OF SW FL INC
 ADDRESS: 8210 LWR BLVD
 CITY/STATE/ZIP ...: BRADENTON, FL 34202
 TELEPHONE: 941-328-1052

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFDCPN	BEDROOMS	2.00	1177.02	0.00	1177.02	0.00
IFDLAWN	BEDROOMS	2.00	471.52	0.00	471.52	0.00
IFDPSN	BEDROOMS	2.00	250.77	0.00	250.77	0.00
IFDRN	BEDROOMS	2.00	3254.87	0.00	3254.87	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			5454.18	0.00	5454.18	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		5454.18	9045			
TOTAL INVOICE		5454.18				

MANATEE COUNTY

Item 1 of 5

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:16 Twp:35S Rng:18E Sub:0000000 Blk: Lot:140
 PARCEL ID: 1740300007

DATE ISSUED.....: 05/21/12
 INVOICE #.....: 10654472
 REFERENCE ID # ...: 12040417

SITE ADDRESS: 5430 CHATHAM SQUAREWAY
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA: CSE

OWNER: NEAL COMMUNITIES LAND DEVELOPM
 ADDRESS: 8210 LAKEWOOD RANCH BLVD
 CITY/STATE/ZIP ...: BRADENTON, FL 34202

RECEIVED FROM: NERAL
 CONTRACTOR: NEAL, JOHN A LIC # CBC1256375
 COMPANY: NEAL COMMUNITIES OF SW FL INC
 ADDRESS: 8210 LWR BLVD
 CITY/STATE/ZIP ...: BRADENTON, FL 34202
 TELEPHONE: 941-328-1052

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFDCPN	BEDROOMS	2.00	1177.02	0.00	1177.02	0.00
IFDLAWN	BEDROOMS	2.00	471.52	0.00	471.52	0.00
IFDPSN	BEDROOMS	2.00	250.77	0.00	250.77	0.00
IFDRN	BEDROOMS	2.00	3254.87	0.00	3254.87	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			5454.18	0.00	5454.18	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		5454.18	9045			
TOTAL INVOICE		5454.18				

MANATEE COUNTY

Item 1 of 5

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:16 Twp:35S Rng:18E Sub:0000000 Blk: Lot:88
 PARCEL ID: 174030465

DATE ISSUED.....: 07/25/12
 INVOICE #.....: 10658555
 REFERENCE ID # ...: 12050652

SITE ADDRESS: 5051 MAYMONT PARK CIR
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: NEAL COMMUNITIES LAND DEVELOPM
 ADDRESS: 8210 LAKEWOOD RANCH BLVD
 CITY/STATE/ZIP ...: BRADENTON, FL 34202

RECEIVED FROM: NEAL COMM
 CONTRACTOR: NEAL, JOHN A LIC # CBC1256375
 COMPANY: NEAL COMMUNITIES OF SW FL INC
 ADDRESS: 8210 LWR BLVD
 CITY/STATE/ZIP ...: BRADENTON, FL 34202
 TELEPHONE: 941-328-1052

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFDCPN	BEDROOMS	2.00	1177.02	0.00	1177.02	0.00
IFDLAWN	BEDROOMS	2.00	471.52	0.00	471.52	0.00
IFDPSN	BEDROOMS	2.00	250.77	0.00	250.77	0.00
IFDRN	BEDROOMS	2.00	3254.87	0.00	3254.87	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			5454.18	0.00	5454.18	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		5454.18	9644			
TOTAL INVOICE		5454.18				

Sec:16 Twp:35S Rng:18E Sub:0000000 Blk: Lot:87
 PARCEL ID: 1740304609

DATE ISSUED.....: 07/25/12
 INVOICE #.....: 10658554
 REFERENCE ID # ...: 12050654

SITE ADDRESS: 5055 MAYMONT PARK CIR
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: NEAL COMMUNITIES LAND DEVELOPM
 ADDRESS: 8210 LAKEWOOD RANCH BLVD
 CITY/STATE/ZIP ...: BRADENTON, FL 34202

RECEIVED FROM: NEAL COMM
 CONTRACTOR: NEAL, JOHN A LIC # CBC1256375
 COMPANY: NEAL COMMUNITIES OF SW FL INC
 ADDRESS: 8210 LWR BLVD
 CITY/STATE/ZIP ...: BRADENTON, FL 34202
 TELEPHONE: 941-328-1052

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFDCPN	BEDROOMS	2.00	1177.02	0.00	1177.02	0.00
IFDLAWN	BEDROOMS	2.00	471.52	0.00	471.52	0.00
IFDPSN	BEDROOMS	2.00	250.77	0.00	250.77	0.00
IFDRN	BEDROOMS	2.00	3254.87	0.00	3254.87	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			5454.18	0.00	5454.18	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		5454.18	9344			
TOTAL INVOICE		5454.18				

MANATEE COUNTY

Item 1 of 5

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:16 Twp:35S Rng:18E Sub:0000000 Blk: Lot:77
 PARCEL ID: 1740300007

DATE ISSUED.....: 12/28/12
 INVOICE #.....: 10668968
 REFERENCE ID # ...: 12060766

SITE ADDRESS: 5018 MAYMONT PK CIR
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA: CSE

OWNER: NEAL COMMUNITIES LAND DEVELOPM
 ADDRESS: 8210 LAKEWOOD RANCH BLVD
 CITY/STATE/ZIP ...: BRADENTON, FL 34202

RECEIVED FROM: NEAL
 CONTRACTOR: NEAL, JOHN A LIC # CBC1256375
 COMPANY: NEAL COMMUNITIES OF SW FL INC
 ADDRESS: 8210 LWR BLVD
 CITY/STATE/ZIP ...: BRADENTON, FL 34202
 TELEPHONE: 941-328-1052

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFDCPN	BEDROOMS	2.00	1177.02	0.00	1177.02	0.00
IFDLAWN	BEDROOMS	2.00	471.52	0.00	471.52	0.00
IFDPSN	BEDROOMS	2.00	250.77	0.00	250.77	0.00
IFDRN	BEDROOMS	2.00	3254.87	0.00	3254.87	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00

TOTAL PERMIT : 5454.18 0.00 5454.18 0.00

METHOD OF PAYMENT AMOUNT NUMBER

CHECK 5454.18 CK 10299

TOTAL INVOICE 5454.18

Sec:16 Twp:35S Rng:18E Sub:0000000 Blk: Lot:78
 PARCEL ID: 1740300007

DATE ISSUED.....: 12/28/12
 INVOICE #.....: 10668976
 REFERENCE ID # ...: 12060770

SITE ADDRESS: 5022 MAYMONT PK CIR
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA: CSE

OWNER: NEAL COMMUNITIES LAND DEVELOPM
 ADDRESS: 8210 LAKEWOOD RANCH BLVD
 CITY/STATE/ZIP ...: BRADENTON, FL 34202

RECEIVED FROM: NEAL
 CONTRACTOR: NEAL, JOHN A LIC # CBC1256375
 COMPANY: NEAL COMMUNITIES OF SW FL INC
 ADDRESS: 8210 LWR BLVD
 CITY/STATE/ZIP ...: BRADENTON, FL 34202
 TELEPHONE: 941-328-1052

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFDCPN	BEDROOMS	2.00	1177.02	0.00	1177.02	0.00
IFDLAWN	BEDROOMS	2.00	471.52	0.00	471.52	0.00
IFDPSN	BEDROOMS	2.00	250.77	0.00	250.77	0.00
IFDRN	BEDROOMS	2.00	3254.87	0.00	3254.87	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			5454.18	0.00	5454.18	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		5454.18	CK 10300			
TOTAL INVOICE		5454.18				

Sec:16 Twp:35S Rng:18E Sub:0000000 Blk: Lot:12
 PARCEL ID: 1740300007

DATE ISSUED.....: 12/28/12
 INVOICE #.....: 10668967
 REFERENCE ID # ...: 12060775

SITE ADDRESS: 5348 FAIRFIELD BLVD
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA: CSE

OWNER: NEAL COMMUNITIES LAND DEVELOPM
 ADDRESS: 8210 LAKEWOOD RANCH BLVD
 CITY/STATE/ZIP ...: BRADENTON, FL 34202

RECEIVED FROM: NEAL
 CONTRACTOR: NEAL, JOHN A LIC # CBC1256375
 COMPANY: NEAL COMMUNITIES OF SW FL INC
 ADDRESS: 8210 LWR BLVD
 CITY/STATE/ZIP ...: BRADENTON, FL 34202
 TELEPHONE: 941-328-1052

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFDCPN	BEDROOMS	2.00	1177.02	0.00	1177.02	0.00
IFDLAWN	BEDROOMS	2.00	471.52	0.00	471.52	0.00
IFDPSN	BEDROOMS	2.00	250.77	0.00	250.77	0.00
IFDRN	BEDROOMS	2.00	3254.87	0.00	3254.87	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			5454.18	0.00	5454.18	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		5454.18	ck 10299			
TOTAL INVOICE		5454.18				

Sec:16 Twp:35S Rng:18E Sub:0000000 Blk: Lot:11
 PARCEL ID: 1740300007

DATE ISSUED.....: 12/28/12
 INVOICE #.....: 10668966
 REFERENCE ID # ...: 12060777

SITE ADDRESS: 5344 FAIRFIELD BLVD
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA: CSE

OWNER: NEAL COMMUNITIES LAND DEVELOPM
 ADDRESS: 8210 LAKEWOOD RANCH BLVD
 CITY/STATE/ZIP ...: BRADENTON, FL 34202

RECEIVED FROM: NEAL
 CONTRACTOR: NEAL, JOHN A LIC # CBC1256375
 COMPANY: NEAL COMMUNITIES OF SW FL INC
 ADDRESS: 8210 LWR BLVD
 CITY/STATE/ZIP ...: BRADENTON, FL 34202
 TELEPHONE: 941-328-1052

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFDCPN	BEDROOMS	2.00	1177.02	0.00	1177.02	0.00
IFDLAWN	BEDROOMS	2.00	471.52	0.00	471.52	0.00
IFDPSN	BEDROOMS	2.00	250.77	0.00	250.77	0.00
IFDRN	BEDROOMS	2.00	3254.87	0.00	3254.87	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			5454.18	0.00	5454.18	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		5454.18	ck 10299			
TOTAL INVOICE		5454.18				

MANATEE COUNTY

Item 1 of 5

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:16 Twp:35S Rng:18E Sub:0000000 Blk: Lot:94
 PARCEL ID: 1740300007

DATE ISSUED.....: 12/28/12
 INVOICE #.....: 10668975
 REFERENCE ID # ...: 12060834

SITE ADDRESS: 5027 MAYMONT PARK CIR
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA: CSE

OWNER: NEAL COMMUNITIES LAND DEVELOPM
 ADDRESS: 8210 LAKEWOOD RANCH BLVD
 CITY/STATE/ZIP ...: BRADENTON, FL 34202

RECEIVED FROM: NEAL
 CONTRACTOR: NEAL, JOHN A LIC # CBC1256375
 COMPANY: NEAL COMMUNITIES OF SW FL INC
 ADDRESS: 8210 LWR BLVD
 CITY/STATE/ZIP ...: BRADENTON, FL 34202
 TELEPHONE: 941-328-1052

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFDCPN	BEDROOMS	2.00	1177.02	0.00	1177.02	0.00
IFDLAWN	BEDROOMS	2.00	471.52	0.00	471.52	0.00
IFDPSN	BEDROOMS	2.00	250.77	0.00	250.77	0.00
IFDRN	BEDROOMS	2.00	3254.87	0.00	3254.87	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			5454.18	0.00	5454.18	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		5454.18	CK 10300			
TOTAL INVOICE		5454.18				

Sec:16 Twp:35S Rng:18E Sub:0000000 Blk: Lot:93
 PARCEL ID: 1740300007

DATE ISSUED.....: 12/28/12
 INVOICE #.....: 10668974
 REFERENCE ID # ...: 12060841

SITE ADDRESS: 5031 MAYMONT PARK CIR
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA: CSE

OWNER: NEAL COMMUNITIES LAND DEVELOPM
 ADDRESS: 8210 LAKEWOOD RANCH BLVD
 CITY/STATE/ZIP ...: BRADENTON, FL 34202

RECEIVED FROM: NEAL
 CONTRACTOR: NEAL, JOHN A LIC # CBC1256375
 COMPANY: NEAL COMMUNITIES OF SW FL INC
 ADDRESS: 8210 LWR BLVD
 CITY/STATE/ZIP ...: BRADENTON, FL 34202
 TELEPHONE: 941-328-1052

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFDCPN	BEDROOMS	2.00	1177.02	0.00	1177.02	0.00
IFDLAWN	BEDROOMS	2.00	471.52	0.00	471.52	0.00
IFDPSN	BEDROOMS	2.00	250.77	0.00	250.77	0.00
IFDRN	BEDROOMS	2.00	3254.87	0.00	3254.87	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			5454.18	0.00	5454.18	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		5454.18	CK 10300			
TOTAL INVOICE		5454.18				