

MEMORANDUM



To: Board Records

Through: John Osborne 
Manatee County Infrastructure & Strategic
Planning Official

From: Elaine Barker 
Impact Fee Coordinator,
Manatee County Government

Date: September 5, 2017

Subject: Impact Fee Refund Request

APPROVED in Open Session
September 18, 2017
Manatee County Board of County
Commissioners

Please process the following refund request. This has been reviewed and verified by Impact Fee Administration staff.

PETITIONER: Mattamy Tampa/Sarasota, LLC
4107 Crescent Park Drive
Riverview, FL 33578

DESCRIPTION: Per Section 1106.2.B.2 of the Manatee County Land Development Code, Mattamy Tampa/Sarasota, LLC made a creditable contribution valued at \$258,240.00 to Manatee County's Capital roads system, for the transportation component of impact fees assessed on residences in the Harmony Lakes development. Accordingly, they were awarded an Impact Fee Credit Authorization, CA-16-02(T), on August 8, 2017.

At this time, the developer is requesting refunds of the transportation fees paid on 58 building permits in the

Impact Fee Administration
1112 Manatee Ave W, Bradenton, -FL 34205
9/20/17 QA emailed to Elaine Barker & on Z drive Phone number: (941)748-4501

Harmony Lakes community, to be offset by a draw against Credit Authorization #CA-16-02(T).

PERMIT/INVOICE REFUND ACCOUNT NUMBERS:

Permit/Invoice Numbers: See Attached refund recap voucher.

Refund Account Numbers:

182-0000000-363240 Transportation "SE" \$258,240.00

RECOMMENDATION **Approve (XX)** **Deny ()**

REFUND DUE: **\$258,240.00**

- cc: Debbie Underwood, Budget Division Manager, Financial Management Department
- Marna Egyed, Budget Manager, Financial Management Department



IMPACT FEE REFUND RECAP VOUCHER

No. **R5492**

CREDIT # CA-16-02(T)

PAGE 1 OF 4

CREDIT ISSUED TO Mattamy Tampa/Sarasota LLC

IMPACT FEE COMPONENT	BUILDING PERMIT NUMBER	LOT NUMBER	FEE PAYMENT INVOICE NUMBER	INVOICE DATE	FEE PAID/ AMOUNT TO REFUND
Transportation	16092043	23	300023200	1/12/2017	\$3,588.00
Transportation	16092033	20	300023197	1/12/2017	\$3,588.00
Transportation	16092048	24	300023201	1/12/2017	\$3,588.00
Transportation	16092040	22	300023199	1/12/2017	\$3,588.00
Transportation	16092037	21	300023198	1/12/2017	\$3,588.00
Transportation	16092028	19	300023193	1/12/2017	\$4,509.00
Transportation	16100578	401	310020314	1/5/2017	\$5,619.00
Transportation	16100560	428	310020313	1/5/2017	\$5,619.00
Transportation	16100572	291	810000195	2/6/2017	\$4,509.00
Transportation	16100571	290	810000193	2/6/2017	\$3,588.00
Transportation	16100576	293	810000196	2/6/2017	\$4,509.00
Transportation	16100574	292	810000194	2/6/2017	\$4,509.00
Transportation	16110323	280	820000042	3/21/2017	\$4,509.00
Transportation	16110313	284	300023609	3/21/2017	\$4,509.00
Transportation	16110322	281	820000041	3/21/2017	\$4,509.00
Transportation	16110316	283	300023611	3/21/2017	\$4,509.00
Transportation	16110319	282	820000040	3/21/2017	\$4,509.00
Transportation	16110312	285	300023605	3/21/2017	\$4,509.00
Transportation	16110507	403	810000191	2/6/2017	\$3,588.00
Transportation	16111146	434	810000192	2/6/2017	\$5,619.00
Transportation	16111586	404	300023445	2/28/2017	\$4,509.00
Transportation	16111581	421	300023361	2/13/2017	\$4,509.00
Transportation	16120573	397	300023484	3/6/2017	\$5,619.00

\$101,700.00

DATE 9/5/2017

DISTRICT

SE

AUTHORIZED BY *Manatee*



IMPACT FEE REFUND RECAP VOUCHER

No. **R5492**

CREDIT # CA-16-02(T)

PAGE 2 OF 4

CREDIT ISSUED TO Mattamy Tampa/Sarasota LLC

IMPACT FEE COMPONENT	BUILDING PERMIT NUMBER	LOT NUMBER	FEE PAYMENT INVOICE NUMBER	INVOICE DATE	FEE PAID/ AMOUNT TO REFUND
Transportation	16120569	370	300023446	2/28/2017	\$5,619.00
Transportation	16121052	435	300023606	3/21/2017	\$5,619.00
Transportation	16121046	371	300023607	3/21/2017	\$3,588.00
Transportation	16101040	424	300023559	3/15/2017	\$5,619.00
Transportation	16121059	423	300023610	3/21/2017	\$5,619.00
Transportation	16121347	27	300023766	4/11/2017	\$3,588.00
Transportation	16121355	263	300023553	3/15/2017	\$3,588.00
Transportation	16121353	30	840000157	5/3/2017	\$3,588.00
Transportation	16121345	26	840000157	5/3/2017	\$3,588.00
Transportation	16121348	28	840000157	5/3/2017	\$3,588.00
Transportation	16121344	25	300023768	4/11/2017	\$4,509.00
Transportation	16121364	266	300023556	3/15/2017	\$4,509.00
Transportation	16121350	29	300023767	4/11/2017	\$3,588.00
Transportation	16121361	265	300023555	3/15/2017	\$4,509.00
Transportation	16121356	264	300023554	3/15/2017	\$4,509.00
Transportation	17010971	429	300023657	3/28/2017	\$5,619.00
Transportation	17011551	400	300023608	3/21/2017	\$4,509.00
Transportation	17011552	425	300023711	4/5/2017	\$5,619.00
Transportation	17021513	396	840000193	5/8/2017	\$5,619.00
Transportation	17021515	436	840000192	5/8/2017	\$4,509.00
Transportation	17021914	372	840000288	5/22/2017	\$4,509.00
Transportation	17030655	405	840000287	5/22/2017	\$4,509.00
Transportation	17031362	32	840000865	8/23/2017	\$3,588.00

\$104,109.00

DATE 9/5/2017

DISTRICT

SE

AUTHORIZED BY *Manatee*



IMPACT FEE REFUND RECAP VOUCHER

No. **R5492**

CREDIT # CA-16-02(T)

PAGE 3 OF 4

CREDIT ISSUED TO Mattamy Tampa/Sarasota LLC

IMPACT FEE COMPONENT	BUILDING PERMIT NUMBER	LOT NUMBER	FEE PAYMENT INVOICE NUMBER	INVOICE DATE	FEE PAID/ AMOUNT TO REFUND
Transportation	17031366	36	840000861	8/23/2017	\$3,588.00
Transportation	17031239	35	840000862	8/23/2017	\$3,588.00
Transportation	17031365	34	840000863	8/23/2017	\$3,588.00
Transportation	17031330	31	840000866	8/23/2017	\$4,509.00
Transportation	17031364	33	840000864	8/23/2017	\$3,588.00
Transportation	17040135	412	300024212	5/31/2017	\$5,619.00
Transportation	17041528	202	300024434	6/21/2017	\$4,037.00
Transportation	17050131	406	840000524	7/6/2017	\$6,322.00
Transportation	17050693	420	300027431	7/27/2017	\$4,037.00
Transportation	17050689	374	300024730	7/27/2017	\$5,072.00
Transportation	17050958	427	300024608	7/14/2017	\$6,322.00
Transportation	17060569	413	840000867	8/23/2017	\$2,161.00

\$52,431.00

DATE 9/5/2017

DISTRICT

SE

AUTHORIZED BY *Abinet*

IMPACT FEE REFUND RECAP VOUCHER

No. **R5487**

CREDIT # CA-16-02(T)

PAGE 4 OF 4

CREDIT ISSUED TO Mattamy Tampa/Sarasota LLC

VOUCHER TOTAL PAGE 1	\$101,700.00
VOUCHER TOTAL PAGE 2	\$104,109.00
VOUCHER TOTAL PAGE 3	\$52,431.00
GRAND TOTAL	<u><u>\$258,240.00</u></u>

DATE 9/5/2017 DISTRICT SE AUTHORIZED BY 

**Manatee County
Board of County Commissioners
Audit Slip**

**AUDIT SLIP NUMBER
AS SKF0050**

Elaine Barker

Mattamy Tampa/Sarasota, LLC
Vendor Name

Payment Authorized by:
Impact Fee Administration

4107 Cresent Park Drive
Address

I hereby certify that the materials or services have been received, inspected and found satisfactory for the purpose for which they were purchased.
(ONLY COMPLETE IF ITEMS HAVE BEEN RECEIVED)

Dept/Div

Riverview FL 33578
City State Zip Code

Elaine Barker

813-381-3838
Phone Number

Contact Person

Elaine Barker

Extension 6931

Phone

Received by _____ Date _____

REASON FOR PURCHASE: _____

ITEM	GENERIC DESCRIPTION	QTY	UNIT	AMOUNT	ACCT KEY	OBJ	JLNUMBER	ACTIVITY
	Refund Transportation Impact Fees to Mattamy Tampa/Sarasota, LLC, paid on 58 building permits, per Impact Fee Credit Authorization #CA-16-02(T).			\$258,240.00	1820000000	363240		

TOTAL AMOUNT \$258,240.00

APPROVED in Open Session
September 18, 2017
Manatee County Board of County Commissioners

FINANCE USE ONLY

DESC _____ PE ID _____ PO _____

INV NUMBER _____ INV AMT \$ _____ INV DATE _____

DUE DATE _____ TERMS _____ DISCOUNT _____ SEP CK _____

RELATE CODES _____ SEC REF _____ DIVISION _____

VENDOR ACCT # _____

Reply to: Bradenton

TRANSMITTAL

TO: Elaine Barker	DATE: 8/28/17 <i>REV'D AB</i>	METHOD: Hand-delivered
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ENCLOSURES:

Transportation Impact Fee Submittal; Request for Impact Fee Refund- Harmony

By: *Darenda D. Marvin*
Darenda D. Marvin, AICP
Senior Planner



Manatee County Government
Impact Fee Administration Division
1112 Manatee Avenue West
Bradenton, FL 34205
Phone: (941) 748-4501
www.mymanatee.org/impact-fees

Request for Impact Fee Refund

Refund requests must be accompanied by a validated receipt or cancelled check and a written statement showing the reason for the request. Refund checks will be made out to the person/company/contractor that made the payment on the receipt(s).

Date of Request: 8/24/2017 Permit Number: See attached spreadsheet

Permit Application/Issue Date (Circle One): See attached spreadsheet

Petitioner's Name: Mattamy Tampa/Sarasota, LLC

Amount Requested: \$258,240.00

Fee Payer (Person/Contractor/Company): Mattamy Tampa/Sarasota, LLC

Address for Refund Check: 4107 Crescent Park Drive, Riverview, FL 33578

Reason for Refund Request: Payment of Impact Fees for the Transportation Component following application and prior to Final Authorization

FOR STAFF USE ONLY - THIS SECTION IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM.

For Staff Use Only

Date Refund Processed: 9/5/17
Account Number: _____
Account Number: _____
Account Number: SEE ATTACHED
Account Number: _____
Account Number: _____
Account Number: _____

Board Approval Required: X yes ___ no
Amount: _____
Amount: _____
Amount: _____
Amount: _____
Amount: _____
Amount: _____

TOTAL REFUND: \$ 258,240.00

Permit Notes Updated: X Yes ___ No

Elaine Barker

From: Elaine Barker
Sent: Wednesday, August 30, 2017 9:02 AM
To: 'Darenda Marvin'
Cc: Dwayne Guthrie; John Osborne
Subject: Request for Impact Fee Refund - Mattamy Tampa/Sarasota, LLC
Attachments: Redline Excel.PDF; Ledger CA-16-02(T) DRAFT -Harmony LWR PH II.xlsx

Hi Darenda,

I'm working on the above mentioned refund request.. There are a couple of adjustments that need to be made on the list you submitted. Please see attached draft ledger and redlined excel spreadsheet. Based on the adjustments there is a balance of \$2,161.00. Do you have another permit number and receipt you want to provide to utilize all the available credits? If so, please update your excel list and send me a copy of the receipt for the additional permit and we can complete deplete the credits in one transaction. Please call me if you have any questions.

Thank you,

Elaine Barker | Impact Fee Coordinator

Manatee County Government
1112 Manatee Avenue West, 3rd Floor
Bradenton, FL 34205
elaine.barker@mymanatee.org
941-748-4501 ext. 6931



Transportation Impact Fee Credit Authorization Number: CA-16-02 (T) - \$258,240.00
Harmony at Lakewood Ranch, Phase II
Owner/Developer: Mattamy Tampa/Sarasota, LLC
Submittal Date: 8/24/2017

Permit Number	Application Date: From Sept 20, 2016 to May 10, 2017	Amount Paid	Permit Receipt Attached	Check Number	Transportation Impact Fees	Lot #	Address	Total Amt. of Attached Receipts
16092043	30-Sep-16	\$ 3,588.00	YES	14797	IFRESRDSE	23	12415 Trailhead Dr	\$ 258,638.00
16092033	30-Sep-16	\$ 3,588.00	YES	14796	IFRESRDSE	20	12375 Trailhead Dr	
16092048	30-Sep-16	\$ 3,588.00	YES	14800	IFRESRDSE	24	12419 Trailhead Dr	
16092040	30-Sep-16	\$ 3,588.00	YES	14798	IFRESRDSE	22	12411 Trailhead Dr	
16092037	30-Sep-16	\$ 3,588.00	YES	14797	IFRESRDSE	21	12407 Trailhead Dr	
16092028	30-Sep-16	\$ 4,509.00	YES	14795	IFRESRDSE	19	12373 Trailhead D	
16100578	10-Oct-16	\$ 5,619.00	YES	14691	IFRESRDSE	401	11435 Spring Gate Trl	
16100560	10-Oct-16	\$ 11,238.00	YES	14690	IFRESRDSE	428	5328 Applegate Ct	
16100572	10-Oct-16	\$ 4,509.00	YES	14941	IFRESRDSE	291	11835 Brookside Dr	
16100571	10-Oct-16	\$ 3,588.00	YES	14940	IFRESRDSE	290	11839 Brookside Dr	
16100576	10-Oct-16	\$ 4,509.00	YES	14943	IFRESRDSE	293	11827 Brookside Dr	
16100574	10-Oct-16	\$ 4,509.00	YES	14942	IFRESRDSE	292	11831 Brookside Dr	
16110323	4-Nov-16	\$ 4,509.00	YES	15271	IFRESRDSE	280	11704 Meadowgate Pl	
16110313	4-Nov-16	\$ 4,509.00	YES	15275	IFRESRDSE	284	11720 Meadowgate Pl	
16110322	4-Nov-16	\$ 4,509.00	YES	15272	IFRESRDSE	281	11708 Meadowgate Pl	
16110316	4-Nov-16	\$ 4,509.00	YES	15274	IFRESRDSE	283	11716 Meadowgate Pl	
16110319	4-Nov-16	\$ 4,509.00	YES	15273	IFRESRDSE	282	11712 Meadowgate Pl	
16110312	4-Nov-16	\$ 4,509.00	YES	15276	IFRESRDSE	285	11724 Meadowgate Pl	
16110507	4-Nov-16	\$ 3,588.00	YES	14945	IFRESRDSE	403	11427 Spring Gate Trl	
16111146	17-Nov-16	\$ 5,619.00	YES	14947	IFRESRDSE	434	5315 Applegate Ct	
16111586	23-Nov-16	\$ 4,509.00	YES	15122	IFRESRDSE	404	11421 Spring Gate Trl	
16111581	23-Nov-16	\$ 4,509.00	YES	15013	IFRESRDSE	421	11211 Spring Gate Trl	
16120573	8-Dec-16	\$ 5,619.00	YES	15158	IFRESRDSE	397	11426 Spring Gate Trl	
16120569	8-Dec-16	\$ 2,559.00	YES	15120	IFRESRDSE	370	11216 Spring Gate Trl	
16121052	15-Dec-16	\$ 5,619.00	YES	15280	IFRESRDSE	435	5311 Applegate Ct	
16121046	15-Dec-16	\$ 3,588.00	YES	15277	IFRESRDSE	371	11220 Spring Gate Trl	
16121040	15-Dec-16	\$ 5,619.00	YES	15232	IFRESRDSE	424	5304 Applegate Ct	
16121059	16-Dec-16	\$ 5,619.00	YES	15279	IFRESRDSE	423	11203 Spring Gate Trl	
16121347	21-Dec-16	\$ 3,588.00	YES	15467	IFRESRDSE	27	12431 Trailhead Dr	
16121355	21-Dec-16	\$ 3,588.00	YES	15228	IFRESRDSE	263	11631 Meadowgate Pl	
16121353	21-Dec-16	\$ 10,764.00	YES	007077	IFRESRDSE	30	12443 Trailhead Dr	
16121344	21-Dec-16	\$ 4,509.00	YES	15466	IFRESRDSE	25	12423 Trailhead Dr	
16121364	21-Dec-16	\$ 4,509.00	YES	16121364	IFRESRDSE	266	11619 Meadowgate Pl	
16121350	21-Dec-16	\$ 3,588.00	YES	15468	IFRESRDSE	29	12439 Trailhead Dr	
16121361	21-Dec-16	\$ 4,509.00	YES	15230	IFRESRDSE	265	11623 Meadowgate Pl	
16121356	21-Dec-16	\$ 4,509.00	YES	15229	IFRESRDSE	264	11627 Meadowgate Pl	
17010971	17-Jan-17	\$ 5,619.00	YES	15348	IFRESRDSE	429	5332 Applegate Ct	
17011551	25-Jan-17	\$ 4,509.00	YES	15278	IFRESRDSE	400	11438 Spring Gate Trl	
17011552	25-Jan-17	\$ 5,619.00	YES	15407	IFRESRDSE	425	5308 Applegate Ct	
17021513	22-Feb-17	\$ 5,619.00	YES	15672	IFRESRDSE	396	11422 Spring Gate Trl	
17021515	22-Feb-17	\$ 4,509.00	YES	15673	IFRESRDSE	436	5307 Applegate Ct	
17021914	28-Feb-17	\$ 4,509.00	YES	15808	IFRESRDSE	372	11224 Spring Gate Trl	
17030655	8-Mar-17	\$ 4,509.00	YES	15809	IFRESRDSE	405	11417 Spring Gate Trl	
17031362	16-Mar-17	\$ 3,588.00	YES	16638	IFRESRDSE	32	12451 Trailhead Dr	
17031366	16-Mar-17	\$ 3,588.00	YES	16642	IFRESRDSE	36	12467 Trailhead Dr	
17031239	16-Mar-17	\$ 3,588.00	YES	16641	IFRESRDSE	35	12463 Trailhead Dr	
17031365	16-Mar-17	\$ 3,588.00	YES	16640	IFRESRDSE	34	12459 Trailhead Dr	
17031330	16-Mar-17	\$ 4,509.00	YES	16637	IFRESRDSE	31	12447 Trailhead Dr	
17031364	16-Mar-17	\$ 3,588.00	YES	16639	IFRESRDSE	33	12455 Trailhead Dr	
17040135	4-Apr-17	\$ 5,619.00	YES	15896	IFRESRDSE	412	11329 Spring Gate Trl	
17041528	19-Apr-17	\$ 4,037.00	YES	16089	IFRESRDSE	202	11946 Brookside Dr	
17050131	2-May-17	\$ 6,322.00	YES	16281	IFRESRDSE	406	11411 Spring Gate Trl	
17050693	8-May-17	\$ 4,037.00	YES	16468	IFRESRDSE	420	11215 Spring Gate Trl	
17050689	8-May-17	\$ 5,072.00	YES	16467	IFRESRDSE	374	11232 Spring Gate Trl	
17050958	10-May-17	\$ 6,322.00	YES	14656	IFRESRDSE	427	5324 Applegate Ct	

Transportation Impact Fee Credit Authorization Number: CA-16-02 (T) - \$258,240.00

Harmony at Lakewood Ranch, Phase II

Owner/Developer: Mattamy Tampa/Sarasota, LLC

Submittal Date: Revised/Updated 8/31/2017

Permit Number	Application Date: From Sept 20, 2016 to May 10, 2017	Amount Paid	Permit Receipt Attached	Check Number	Transportation Impact Fees	Lot #	Address	Total Amt. of Attached Receipts
16092043	30-Sep-16	\$ 3,588.00	YES	14797	IFRESRDSE	23	12415 Trailhead Dr	260,116.00
16092033	30-Sep-16	\$ 3,588.00	YES	14796	IFRESRDSE	20	12375 Trailhead Dr	
16092048	30-Sep-16	\$ 3,588.00	YES	14800	IFRESRDSE	24	12419 Trailhead Dr	
16092040	30-Sep-16	\$ 3,588.00	YES	14798	IFRESRDSE	22	12411 Trailhead Dr	
16092037	30-Sep-16	\$ 3,588.00	YES	14797	IFRESRDSE	21	12407 Trailhead Dr	
16092028	30-Sep-16	\$ 4,509.00	YES	14795	IFRESRDSE	19	12373 Trailhead D	
16100578	10-Oct-16	\$ 5,619.00	YES	14691	IFRESRDSE	401	11435 Spring Gate Trl	
16100560	10-Oct-16	\$ 5,619.00	YES	14690	IFRESRDSE	428	5328 Applegate Ct	
16100572	10-Oct-16	\$ 4,509.00	YES	14941	IFRESRDSE	291	11835 Brookside Dr	
16100571	10-Oct-16	\$ 3,588.00	YES	14940	IFRESRDSE	290	11839 Brookside Dr	
16100576	10-Oct-16	\$ 4,509.00	YES	14943	IFRESRDSE	293	11827 Brookside Dr	
16100574	10-Oct-16	\$ 4,509.00	YES	14942	IFRESRDSE	292	11831 Brookside Dr	
16110323	4-Nov-16	\$ 4,509.00	YES	15271	IFRESRDSE	280	11704 Meadowgate Pl	
16110313	4-Nov-16	\$ 4,509.00	YES	15275	IFRESRDSE	284	11720 Meadowgate Pl	
16110322	4-Nov-16	\$ 4,509.00	YES	15272	IFRESRDSE	281	11708 Meadowgate Pl	
16110316	4-Nov-16	\$ 4,509.00	YES	15274	IFRESRDSE	283	11716 Meadowgate Pl	
16110319	4-Nov-16	\$ 4,509.00	YES	15273	IFRESRDSE	282	11712 Meadowgate Pl	
16110312	4-Nov-16	\$ 4,509.00	YES	15276	IFRESRDSE	285	11724 Meadowgate Pl	
16110507	4-Nov-16	\$ 3,588.00	YES	14945	IFRESRDSE	403	11427 Spring Gate Trl	
16111146	17-Nov-16	\$ 5,619.00	YES	14947	IFRESRDSE	434	5315 Applegate Ct	
16111586	23-Nov-16	\$ 4,509.00	YES	15122	IFRESRDSE	404	11421 Spring Gate Trl	
16111581	23-Nov-16	\$ 4,509.00	YES	15013	IFRESRDSE	421	11211 Spring Gate Trl	
16120573	8-Dec-16	\$ 5,619.00	YES	15158	IFRESRDSE	397	11426 Spring Gate Trl	
16120569	8-Dec-16	\$ 5,619.00	YES	15120	IFRESRDSE	370	11216 Spring Gate Trl	
16121052	15-Dec-16	\$ 5,619.00	YES	15280	IFRESRDSE	435	5311 Applegate Ct	
16121046	15-Dec-16	\$ 3,588.00	YES	15277	IFRESRDSE	371	11220 Spring Gate Trl	
16121040	15-Dec-16	\$ 5,619.00	YES	15232	IFRESRDSE	424	5304 Applegate Ct	
16121059	16-Dec-16	\$ 5,619.00	YES	15279	IFRESRDSE	423	11203 Spring Gate Trl	
16121347	21-Dec-16	\$ 3,588.00	YES	15467	IFRESRDSE	27	12431 Trailhead Dr	
16121355	21-Dec-16	\$ 3,588.00	YES	15228	IFRESRDSE	263	11631 Meadowgate Pl	
16121353	21-Dec-16	\$ 3,588.00	YES	007077	IFRESRDSE	30	12443 Trailhead Dr	
16121345	21-Dec-16	\$ 3,588.00	YES	007077	IFRESRDSE	26	12427 Trailhead Dr	
16121348	21-Dec-16	\$ 3,588.00	YES	007077	IFRESRDSE	28	12435 Trailhead Dr	
16121344	21-Dec-16	\$ 4,509.00	YES	15466	IFRESRDSE	25	12423 Trailhead Dr	
16121364	21-Dec-16	\$ 4,509.00	YES	16121364	IFRESRDSE	266	11619 Meadowgate Pl	
16121350	21-Dec-16	\$ 3,588.00	YES	15468	IFRESRDSE	29	12439 Trailhead Dr	
16121361	21-Dec-16	\$ 4,509.00	YES	15230	IFRESRDSE	265	11623 Meadowgate Pl	
16121356	21-Dec-16	\$ 4,509.00	YES	15229	IFRESRDSE	264	11627 Meadowgate Pl	
17010971	17-Jan-17	\$ 5,619.00	YES	15348	IFRESRDSE	429	5332 Applegate Ct	
17011551	25-Jan-17	\$ 4,509.00	YES	15278	IFRESRDSE	400	11438 Spring Gate Trl	
17011552	25-Jan-17	\$ 5,619.00	YES	15407	IFRESRDSE	425	5308 Applegate Ct	
17021513	22-Feb-17	\$ 5,619.00	YES	15672	IFRESRDSE	396	11422 Spring Gate Trl	
17021515	22-Feb-17	\$ 4,509.00	YES	15673	IFRESRDSE	436	5307 Applegate Ct	
17021914	28-Feb-17	\$ 4,509.00	YES	15808	IFRESRDSE	372	11224 Spring Gate Trl	
17030655	8-Mar-17	\$ 4,509.00	YES	15809	IFRESRDSE	405	11417 Spring Gate Trl	
17031362	16-Mar-17	\$ 3,588.00	YES	16638	IFRESRDSE	32	12451 Trailhead Dr	
17031366	16-Mar-17	\$ 3,588.00	YES	16642	IFRESRDSE	36	12467 Trailhead Dr	
17031239	16-Mar-17	\$ 3,588.00	YES	16641	IFRESRDSE	35	12463 Trailhead Dr	
17031365	16-Mar-17	\$ 3,588.00	YES	16640	IFRESRDSE	34	12459 Trailhead Dr	
17031330	16-Mar-17	\$ 4,509.00	YES	16637	IFRESRDSE	31	12447 Trailhead Dr	
17031364	16-Mar-17	\$ 3,588.00	YES	16639	IFRESRDSE	33	12455 Trailhead Dr	
17040135	4-Apr-17	\$ 5,619.00	YES	15896	IFRESRDSE	412	11329 Spring Gate Trl	
17041528	19-Apr-17	\$ 4,037.00	YES	16089	IFRESRDSE	202	11946 Brookside Dr	
17050131	2-May-17	\$ 6,322.00	YES	16281	IFRESRDSE	406	11411 Spring Gate Trl	
17050693	8-May-17	\$ 4,037.00	YES	16468	IFRESRDSE	420	11215 Spring Gate Trl	
17050689	8-May-17	\$ 5,072.00	YES	16467	IFRESRDSE	374	11232 Spring Gate Trl	
17050958	10-May-17	\$ 6,322.00	YES	14656	IFRESRDSE	427	5324 Applegate Ct	
17060569	8-Jun-17	\$ 4,037.00	YES	16645	IFRESRDSE	413	11243 Spring Gate Trl	

Transportation Impact Fee Credit Authorization Number: CA-16-02 (T) - \$258,240.00
 Harmony at Lakewood Ranch, Phase II
 Owner/Developer: Mattamy Tampa/Sarasota, LLC
 Submittal Date: Revised/Updated 8/31/2017

Permit Number	Application Date: From Sept 20, 2016 to May 10, 2017	Amount Paid	Permit Receipt Attached	Check Number	Transportation Impact Fees	Lot #	Address	Total Amt. of Attached Receipts
16092043	30-Sep-16	\$ 3,588.00	YES	14797	IFRESRDSE	23	12415 Trailhead Dr	\$ 260,116.00
16092033	30-Sep-16	\$ 3,588.00	YES	14796	IFRESRDSE	20	12375 Trailhead Dr	
16092048	30-Sep-16	\$ 3,588.00	YES	14800	IFRESRDSE	24	12419 Trailhead Dr	
16092040	30-Sep-16	\$ 3,588.00	YES	14798	IFRESRDSE	22	12411 Trailhead Dr	
16092037	30-Sep-16	\$ 3,588.00	YES	14797	IFRESRDSE	21	12407 Trailhead Dr	
16092028	30-Sep-16	\$ 4,509.00	YES	14795	IFRESRDSE	19	12373 Trailhead D	
16100578	10-Oct-16	\$ 5,619.00	YES	14691	IFRESRDSE	401	11435 Spring Gate Trl	
16100560	10-Oct-16	\$ 5,619.00	YES	14690	IFRESRDSE	428	5328 Applegate Ct	
16100572	10-Oct-16	\$ 4,509.00	YES	14941	IFRESRDSE	291	11835 Brookside Dr	
16100571	10-Oct-16	\$ 3,588.00	YES	14940	IFRESRDSE	290	11839 Brookside Dr	
16100576	10-Oct-16	\$ 4,509.00	YES	14943	IFRESRDSE	293	11827 Brookside Dr	
16100574	10-Oct-16	\$ 4,509.00	YES	14942	IFRESRDSE	292	11831 Brookside Dr	
16110323	4-Nov-16	\$ 4,509.00	YES	15271	IFRESRDSE	280	11704 Meadowgate Pl	
16110313	4-Nov-16	\$ 4,509.00	YES	15275	IFRESRDSE	284	11720 Meadowgate Pl	
16110322	4-Nov-16	\$ 4,509.00	YES	15272	IFRESRDSE	281	11708 Meadowgate Pl	
16110316	4-Nov-16	\$ 4,509.00	YES	15274	IFRESRDSE	283	11716 Meadowgate Pl	
16110319	4-Nov-16	\$ 4,509.00	YES	15273	IFRESRDSE	282	11712 Meadowgate Pl	
16110312	4-Nov-16	\$ 4,509.00	YES	15276	IFRESRDSE	285	11724 Meadowgate Pl	
16110507	4-Nov-16	\$ 3,588.00	YES	14945	IFRESRDSE	403	11427 Spring Gate Trl	
16111146	17-Nov-16	\$ 5,619.00	YES	14947	IFRESRDSE	434	5315 Applegate Ct	
16111586	23-Nov-16	\$ 4,509.00	YES	15122	IFRESRDSE	404	11421 Spring Gate Trl	
16111581	23-Nov-16	\$ 4,509.00	YES	15013	IFRESRDSE	421	11211 Spring Gate Trl	
16120573	8-Dec-16	\$ 5,619.00	YES	15158	IFRESRDSE	397	11426 Spring Gate Trl	
16120569	8-Dec-16	\$ 5,619.00	YES	15120	IFRESRDSE	370	11216 Spring Gate Trl	
16121052	15-Dec-16	\$ 5,619.00	YES	15280	IFRESRDSE	435	5311 Applegate Ct	
16121046	15-Dec-16	\$ 3,588.00	YES	15277	IFRESRDSE	371	11220 Spring Gate Trl	
16121040	15-Dec-16	\$ 5,619.00	YES	15232	IFRESRDSE	424	5304 Applegate Ct	
16121059	16-Dec-16	\$ 5,619.00	YES	15279	IFRESRDSE	423	11203 Spring Gate Trl	
16121347	21-Dec-16	\$ 3,588.00	YES	15467	IFRESRDSE	27	12431 Trailhead Dr	
16121355	21-Dec-16	\$ 3,588.00	YES	15228	IFRESRDSE	263	11631 Meadowgate Pl	
16121353	21-Dec-16	\$ 3,588.00	YES	007077	IFRESRDSE	30	12443 Trailhead Dr	
16121345	21-Dec-16	\$ 3,588.00	YES	007077	IFRESRDSE	26	12427 Trailhead Dr	
16121348	21-Dec-16	\$ 3,588.00	YES	007077	IFRESRDSE	28	12435 Trailhead Dr	
16121344	21-Dec-16	\$ 4,509.00	YES	15466	IFRESRDSE	25	12423 Trailhead Dr	
16121364	21-Dec-16	\$ 4,509.00	YES	16121364	IFRESRDSE	266	11619 Meadowgate Pl	
16121350	21-Dec-16	\$ 3,588.00	YES	15468	IFRESRDSE	29	12439 Trailhead Dr	
16121361	21-Dec-16	\$ 4,509.00	YES	15230	IFRESRDSE	265	11623 Meadowgate Pl	
16121356	21-Dec-16	\$ 4,509.00	YES	15229	IFRESRDSE	264	11627 Meadowgate Pl	
17010971	17-Jan-17	\$ 5,619.00	YES	15348	IFRESRDSE	429	5332 Applegate Ct	
17011551	25-Jan-17	\$ 4,509.00	YES	15278	IFRESRDSE	400	11438 Spring Gate Trl	
17011552	25-Jan-17	\$ 5,619.00	YES	15407	IFRESRDSE	425	5308 Applegate Ct	
17021513	22-Feb-17	\$ 5,619.00	YES	15672	IFRESRDSE	396	11422 Spring Gate Trl	
17021515	22-Feb-17	\$ 4,509.00	YES	15673	IFRESRDSE	436	5307 Applegate Ct	
17021914	28-Feb-17	\$ 4,509.00	YES	15808	IFRESRDSE	372	11224 Spring Gate Trl	
17030655	8-Mar-17	\$ 4,509.00	YES	15809	IFRESRDSE	405	11417 Spring Gate Trl	
17031362	16-Mar-17	\$ 3,588.00	YES	16638	IFRESRDSE	32	12451 Trailhead Dr	
17031366	16-Mar-17	\$ 3,588.00	YES	16642	IFRESRDSE	36	12467 Trailhead Dr	
17031239	16-Mar-17	\$ 3,588.00	YES	16641	IFRESRDSE	35	12463 Trailhead Dr	
17031365	16-Mar-17	\$ 3,588.00	YES	16640	IFRESRDSE	34	12459 Trailhead Dr	
17031330	16-Mar-17	\$ 4,509.00	YES	16637	IFRESRDSE	31	12447 Trailhead Dr	
17031364	16-Mar-17	\$ 3,588.00	YES	16639	IFRESRDSE	33	12455 Trailhead Dr	
17040135	4-Apr-17	\$ 5,619.00	YES	15896	IFRESRDSE	412	11329 Spring Gate Trl	
17041528	19-Apr-17	\$ 4,037.00	YES	16089	IFRESRDSE	202	11946 Brookside Dr	
17050131	2-May-17	\$ 6,322.00	YES	16281	IFRESRDSE	406	11411 Spring Gate Trl	
17050693	8-May-17	\$ 4,037.00	YES	16468	IFRESRDSE	420	11215 Spring Gate Trl	
17050689	8-May-17	\$ 5,072.00	YES	16467	IFRESRDSE	374	11232 Spring Gate Trl	
17050958	10-May-17	\$ 6,322.00	YES	14656	IFRESRDSE	427	5324 Applegate Ct	
17060569	8-Jun-17	\$ 4,037.00	YES	16645	IFRESRDSE	413	11243 Spring Gate Trl	

Refund \$2,161.00
 to deplete available
 Credits in
 CA-16-02(T)

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583204 Blk:A Lot:23
 PARCEL ID: 583212159

DATE ISSUED.....: 01/12/17
 INVOICE #.....: 300023200
 REFERENCE ID # ...: 16092043

SITE ADDRESS: 12415 TRAILHEAD DR
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY/ TAMPA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1624.00	94.00	0.00	94.00	0.00
IFEDFTH16	SQFT	1624.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1624.00	378.00	0.00	378.00	0.00
IFLIBR2016	SQUARE FEET	1624.00	202.00	0.00	202.00	0.00
IFPK2016	SQUARE FEET	1624.00	915.00	0.00	915.00	0.00
IFPS2016	SQUARE FEET	1624.00	204.00	0.00	204.00	0.00
IFRESRDSE	SQUARE FEET	1624.00	3588.00	0.00	3588.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			9105.00	0.00	9105.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		9105.00	14799			
TOTAL INVOICE		9105.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583204 Blk:A Lot:20
 PARCEL ID: 583212009

DATE ISSUED.....: 01/12/17
 INVOICE #.....: 300023197
 REFERENCE ID # ...: 16092033

SITE ADDRESS: 12375 TRAILHEAD DR
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY/ TAMPA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1473.00	94.00	0.00	94.00	0.00
IFEDPTH16	SQFT	1473.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1473.00	378.00	0.00	378.00	0.00
IFLIBR2016	SQUARE FEET	1473.00	202.00	0.00	202.00	0.00
IFPK2016	SQUARE FEET	1473.00	915.00	0.00	915.00	0.00
IFPS2016	SQUARE FEET	1473.00	204.00	0.00	204.00	0.00
IFRESRDSE	SQUARE FEET	1473.00	3588.00	0.00	3588.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			9105.00	0.00	9105.00	0.00
METHOD OF PAYMENT	AMOUNT	NUMBER				
CHECK	9105.00	14796				
TOTAL INVOICE			9105.00			

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583204 Blk:A Lot:24
 PARCEL ID: 583212209

DATE ISSUED.....: 01/12/17
 INVOICE #.....: 300023201
 REFERENCE ID # ...: 16092048

SITE ADDRESS: 12419 TRAILHEAD DR
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY/ TAMPA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1600.00	94.00	0.00	94.00	0.00
IFEDFTH16	SQFT	1600.00	3424.00	0.00	3424.00	0.00
IPLAW2016	SQUARE FEET	1600.00	378.00	0.00	378.00	0.00
IFLIBR2016	SQUARE FEET	1600.00	202.00	0.00	202.00	0.00
IFPK2016	SQUARE FEET	1600.00	915.00	0.00	915.00	0.00
IFPS2016	SQUARE FEET	1600.00	204.00	0.00	204.00	0.00
IFRESRDSE	SQUARE FEET	1600.00	3588.00	0.00	3588.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			9105.00	0.00	9105.00	0.00

NOTE: THIS INVOICE HAS FEE CREDITS TOTALING:68.00

METHOD OF PAYMENT	AMOUNT	NUMBER
CHECK	9105.00	14800
=====		
TOTAL INVOICE	9105.00	

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583204 Blk:A Lot:22
 PARCEL ID: 583212109

DATE ISSUED.....: 01/12/17
 INVOICE #.....: 300023199
 REFERENCE ID # ...: 16092040

SITE ADDRESS: 12411 TRAILHEAD DR
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY/ TAMPA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1715.00	94.00	0.00	94.00	0.00
IFEDFTH16	SQFT	1715.00	3424.00	0.00	3424.00	0.00
IPLAW2016	SQUARE FEET	1715.00	378.00	0.00	378.00	0.00
IPLIBR2016	SQUARE FEET	1715.00	202.00	0.00	202.00	0.00
IFPK2016	SQUARE FEET	1715.00	915.00	0.00	915.00	0.00
IFPS2016	SQUARE FEET	1715.00	204.00	0.00	204.00	0.00
IFRESRDSE	SQUARE FEET	1715.00	3588.00	0.00	3588.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			9105.00	0.00	9105.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		9105.00	14798			
TOTAL INVOICE		9105.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583204 Blk:A Lot:21
 PARCEL ID: 583212059

DATE ISSUED.....: 01/12/17
 INVOICE #.....: 300023198
 REFERENCE ID # ...: 16092037

SITE ADDRESS: 12407 TRAILHEAD DR
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY/ TAMPA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1637.00	94.00	0.00	94.00	0.00
IFEDFTH16	SQFT	1637.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1637.00	378.00	0.00	378.00	0.00
IFLIBR2016	SQUARE FEET	1637.00	202.00	0.00	202.00	0.00
IFPK2016	SQUARE FEET	1637.00	915.00	0.00	915.00	0.00
IFPS2016	SQUARE FEET	1637.00	204.00	0.00	204.00	0.00
IFRESRDSE	SQUARE FEET	1637.00	3588.00	0.00	3588.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			9105.00	0.00	9105.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		9105.00	14797			
TOTAL INVOICE		9105.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583204 Blk:A Lot:19
 PARCEL ID: 583211959

DATE ISSUED.....: 01/12/17
 INVOICE #.....: 300023193
 REFERENCE ID # ...: 16092028

SITE ADDRESS: 12373 TRAILHEAD DR
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY/ TAMPA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1549.00	119.00	0.00	119.00	0.00
IFEDFTH16	SQFT	1549.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1549.00	477.00	0.00	477.00	0.00
IFLIBR2016	SQUARE FEET	1549.00	255.00	0.00	255.00	0.00
IFPK2016	SQUARE FEET	1549.00	1154.00	0.00	1154.00	0.00
IFPS2016	SQUARE FEET	1549.00	257.00	0.00	257.00	0.00
IFRESRDSE	SQUARE FEET	1549.00	4509.00	0.00	4509.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			10495.00	0.00	10495.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		10495.00	14795			
TOTAL INVOICE		10495.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:17 Twp:35 Rng:19 Sub:0583206 Blk: Lot:401
 PARCEL ID: 583232409

DATE ISSUED.....: 01/05/17
 INVOICE #.....: 310020314
 REFERENCE ID # ...: 16100578

SITE ADDRESS: 11435 SPRING GATE TRL
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 5217 HORIZON CV
 CITY/STATE/ZIP ...: SCT, FL 34211

RECEIVED FROM: MATTAMY
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	2478.00	149.00	0.00	149.00	0.00
IFEDF2016	SQUARE FEET	2478.00	3238.00	0.00	3238.00	0.00
IFLAW2016	SQUARE FEET	2478.00	595.00	0.00	595.00	0.00
IFLIBR2016	SQUARE FEET	2478.00	319.00	0.00	319.00	0.00
IFPK2016	SQUARE FEET	2478.00	1441.00	0.00	1441.00	0.00
IFPS2016	SQUARE FEET	2478.00	321.00	0.00	321.00	0.00
IFRESRDSE	SQUARE FEET	2478.00	5619.00	0.00	5619.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			11982.00	0.00	11982.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		11982.00	14691			
TOTAL INVOICE		11982.00				

MANATHE COUNTY

Item 1 of 16

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:17 Twp:35 Rng:19 Sub:0583206 Blk: Lot:428
 PARCEL ID : 583233759

DATE ISSUED..... : 01/05/17
 INVOICE #..... : 310020313
 REFERENCE ID # ... : 16100560

+ 16080978 = N/A
 Doesn't MEET
 Requirement for
 Refund, Based on
 Application Date

SITE ADDRESS : 5328 APPLGATE CT
 SUBDIVISION :
 CITY : SCT
 IMPACT AREA :

OWNER : MATTAMY TAMPA/SARASOTA LLC
 ADDRESS : 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ... : RIVERVIEW, FL 33578

RECEIVED FROM : MATTAMY
 CONTRACTOR : GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY : MATTAMY HOMES
 ADDRESS : 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ... : ORLANDO, FL 32806
 TELEPHONE : (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	2478.00	149.00	0.00	149.00	0.00
IFEDF2016	SQUARE FEET	2478.00	3238.00	0.00	3238.00	0.00
IFLAW2016	SQUARE FEET	2478.00	595.00	0.00	595.00	0.00
IFLIBR2016	SQUARE FEET	2478.00	319.00	0.00	319.00	0.00
IFPK2016	SQUARE FEET	2478.00	1441.00	0.00	1441.00	0.00
IFPS2016	SQUARE FEET	2478.00	321.00	0.00	321.00	0.00
N/A - IFRESRDSE	SQUARE FEET	2478.00	5619.00	0.00	5619.00	0.00 ← NO 16080978
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
IFAD2016	SQUARE FEET	2537.00	149.00	0.00	149.00	0.00
IFEDF2016	SQUARE FEET	2537.00	3238.00	0.00	3238.00	0.00
IFLAW2016	SQUARE FEET	2537.00	595.00	0.00	595.00	0.00
IFLIBR2016	SQUARE FEET	2537.00	319.00	0.00	319.00	0.00
IFPK2016	SQUARE FEET	2537.00	1441.00	0.00	1441.00	0.00
IFPS2016	SQUARE FEET	2537.00	321.00	0.00	321.00	0.00
IFRESRDSE	SQUARE FEET	2537.00	5619.00	0.00	5619.00	0.00 ← YES 16100560
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00

TOTAL PERMIT : 23964.00 0.00 23964.00 0.00

METHOD OF PAYMENT	AMOUNT	NUMBER
CHECK	23964.00	14690
TOTAL INVOICE	23964.00	

Building Department
General Ledger In-house Purchases Report by Account
For Receipt Date 01/05/2017

Date: 01/05/2017

Fund 180 Total: \$7,633.00

Account Number: 1810000000363240 - RDSNW - BCC Impact fees Transportation

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
16071919	310020234	01/05/2017	CHECK/MONEY ORDER	Open	31	dfi	\$3,400.00
16070270	310020302	01/05/2017	CHECK/MONEY ORDER	Open	31	dfi	\$7,282.00
CHECK/MONEY ORDER							\$10,682.00

Account Total: \$10,682.00

Fund 181 Total: \$10,682.00

Account Number: 1820000000363240 - RDSSE - BCC Impact fees Transportation

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
16080198	310020279	01/05/2017	CHECK/MONEY ORDER	Open	31	dfi	\$4,509.00
16080572	310020280	01/05/2017	CHECK/MONEY ORDER	Open	31	dfi	\$5,619.00
16110554	310020303	01/05/2017	CHECK/MONEY ORDER	Open	31	dfi	\$5,619.00
16100560	310020313	01/05/2017	CHECK/MONEY ORDER	Open	31	dfi	\$5,619.00
N/A	16080978	310020313	CHECK/MONEY ORDER	Open	31	dfi	\$5,619.00
16100578	310020314	01/05/2017	CHECK/MONEY ORDER	Open	31	dfi	\$5,619.00
CHECK/MONEY ORDER							\$32,604.00

Account Total: \$32,604.00

Fund 182 Total: \$32,604.00

Account Number: 1830000000363240 - RDSSW - BCC Impact fees Transportation

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
16061833	310020235	01/05/2017	CHECK/MONEY ORDER	Open	31	dfi	\$2,078.00
CHECK/MONEY ORDER							\$2,078.00

Account Total: \$2,078.00

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:17 Twp:35 Rng:19 Sub:0583206 Blk: Lot:291
 PARCEL ID: 583226909

DATE ISSUED.....: 02/06/17
 INVOICE #.....: 810000195
 REFERENCE ID # ...: 16100572

SITE ADDRESS: 11835 BROOKSIDE DR
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY/TAMPA/SARAS
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1729.00	119.00	0.00	119.00	0.00
IFEDFTH16	SQFT	1729.00	3424.00	0.00	3424.00	0.00
IPLAW2016	SQUARE FEET	1729.00	477.00	0.00	477.00	0.00
IPLIBR2016	SQUARE FEET	1729.00	255.00	0.00	255.00	0.00
IFPK2016	SQUARE FEET	1729.00	1154.00	0.00	1154.00	0.00
IFPS2016	SQUARE FEET	1729.00	257.00	0.00	257.00	0.00
IFRESRDSE	SQUARE FEET	1729.00	4509.00	0.00	4509.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			10495.00	0.00	10495.00	0.00
METHOD OF PAYMENT	AMOUNT	NUMBER				
CHECK	10495.00	14941				
=====						
TOTAL INVOICE			10495.00			

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:17 Twp:35 Rng:19 Sub:0583206 Blk: Lot:290
 PARCEL ID: 583226859

DATE ISSUED.....: 02/06/17
 INVOICE #.....: 810000193
 REFERENCE ID # ...: 16100571

SITE ADDRESS: 11839 BROOKSIDE DR
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA/SARAS
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1729.00	94.00	0.00	94.00	0.00
IFEDPTH16	SQFT	1729.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1729.00	378.00	0.00	378.00	0.00
IFLIBR2016	SQUARE FEET	1729.00	202.00	0.00	202.00	0.00
IFPK2016	SQUARE FEET	1729.00	915.00	0.00	915.00	0.00
IFPS2016	SQUARE FEET	1729.00	204.00	0.00	204.00	0.00
IFRESRDSE	SQUARE FEET	1729.00	3588.00	0.00	3588.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			9105.00	0.00	9105.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		9105.00	14940			
TOTAL INVOICE		9105.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:17 Twp:35 Rng:19 Sub:0583206 Blk: Lot:293
 PARCEL ID : 583227009

DATE ISSUED..... : 02/06/17
 INVOICE #..... : 810000196
 REFERENCE ID # ... : 16100576

SITE ADDRESS : 11827 BROOKSIDE DR
 SUBDIVISION :
 CITY : SCT
 IMPACT AREA :

OWNER : MATTAMY TAMPA/SARASOTA LLC
 ADDRESS : 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ... : RIVERVIEW, FL 33578

RECEIVED FROM : MATTAMY TAMPS/SARAS
 CONTRACTOR : GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY : MATTAMY HOMES
 ADDRESS : 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ... : ORLANDO, FL 32806
 TELEPHONE : (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1729.00	119.00	0.00	119.00	0.00
IFEDFTH16	SQFT	1729.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1729.00	477.00	0.00	477.00	0.00
IFLIBR2016	SQUARE FEET	1729.00	255.00	0.00	255.00	0.00
IFPK2016	SQUARE FEET	1729.00	1154.00	0.00	1154.00	0.00
IFPS2016	SQUARE FEET	1729.00	257.00	0.00	257.00	0.00
IFRESRDSE	SQUARE FEET	1729.00	4509.00	0.00	4509.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			10495.00	0.00	10495.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		10495.00	14943			
TOTAL INVOICE		10495.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:17 Twp:35 Rng:19 Sub:0583206 Blk: Lot:292
 PARCEL ID: 583226959

DATE ISSUED.....: 02/06/17
 INVOICE #.....: 810000194
 REFERENCE ID # ...: 16100574

SITE ADDRESS: 11831 BROOKSIDE DR
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA/SARAS
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1729.00	119.00	0.00	119.00	0.00
IFEDFTH16	SQFT	1729.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1729.00	477.00	0.00	477.00	0.00
IFLIBR2016	SQUARE FEET	1729.00	255.00	0.00	255.00	0.00
IFPK2016	SQUARE FEET	1729.00	1154.00	0.00	1154.00	0.00
IFPS2016	SQUARE FEET	1729.00	257.00	0.00	257.00	0.00
IFRESRDSE	SQUARE FEET	1729.00	4509.00	0.00	4509.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			10495.00	0.00	10495.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		10495.00	14942			
TOTAL INVOICE		10495.00				

MANATEE COUNTY

Item 1 of 7

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583206 Blk: Lot:280
 PARCEL ID: 583226359

DATE ISSUED.....: 03/21/17
 INVOICE #.....: 820000042
 REFERENCE ID # ...: 16110323

SITE ADDRESS: 11704 MEADOWGATE PL
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA/SARA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1729.00	119.00	0.00	119.00	0.00
IFEDFTH16	SQFT	1729.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1729.00	477.00	0.00	477.00	0.00
IFLIBR2016	SQUARE FEET	1729.00	255.00	0.00	255.00	0.00
IFPK2016	SQUARE FEET	1729.00	1154.00	0.00	1154.00	0.00
IFPS2016	SQUARE FEET	1729.00	257.00	0.00	257.00	0.00
IFRESRDSE	SQUARE FEET	1729.00	4509.00	0.00	4509.00	0.00
TOTAL PERMIT :			10195.00	0.00	10195.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		10195.00	15271			
TOTAL INVOICE		10195.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583206 Blk: Lot:284
 PARCEL ID: 583226559

DATE ISSUED.....: 03/21/17
 INVOICE #.....: 300023609
 REFERENCE ID # ...: 16110313

SITE ADDRESS: 11720 MEADOWGATE PL
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA/SARA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1807.00	119.00	0.00	119.00	0.00
IFEDFTH16	SQFT	1807.00	3424.00	0.00	3424.00	0.00
IPLAW2016	SQUARE FEET	1807.00	477.00	0.00	477.00	0.00
IPLIBR2016	SQUARE FEET	1807.00	255.00	0.00	255.00	0.00
IFPK2016	SQUARE FEET	1807.00	1154.00	0.00	1154.00	0.00
IFPS2016	SQUARE FEET	1807.00	257.00	0.00	257.00	0.00
IFRESRDSE	SQUARE FEET	1807.00	4509.00	0.00	4509.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			10495.00	0.00	10495.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		10495.00	15275			
TOTAL INVOICE		10495.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583206 Blk: Lot:281
 PARCEL ID: 583226409

DATE ISSUED.....: 03/21/17
 INVOICE #.....: 820000041
 REFERENCE ID # ...: 16110322

SITE ADDRESS: 11708 MEADOWGATE PL
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA/SARA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1807.00	119.00	0.00	119.00	0.00
IFEDFTH16	SQFT	1807.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1807.00	477.00	0.00	477.00	0.00
IFLIBR2016	SQUARE FEET	1807.00	255.00	0.00	255.00	0.00
IFPK2016	SQUARE FEET	1807.00	1154.00	0.00	1154.00	0.00
IFPS2016	SQUARE FEET	1807.00	257.00	0.00	257.00	0.00
IFRESRDSE	SQUARE FEET	1807.00	4509.00	0.00	4509.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			10495.00	0.00	10495.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		10495.00	15272			
TOTAL INVOICE		10495.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583206 Blk: Lot:283
 PARCEL ID : 583226509

DATE ISSUED..... : 03/21/17
 INVOICE #..... : 300023611
 REFERENCE ID # ... : 16110316

SITE ADDRESS : 11716 MEADOWGATE PL
 SUBDIVISION :
 CITY : SCT
 IMPACT AREA :

OWNER : MATTAMY TAMPA/SARASOTA LLC
 ADDRESS : 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ... : RIVERVIEW, FL 33578

RECEIVED FROM : MATTAMY TAMPA/SARA
 CONTRACTOR : GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY : MATTAMY HOMES
 ADDRESS : 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ... : ORLANDO, FL 32806
 TELEPHONE : (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1807.00	119.00	0.00	119.00	0.00
IFEDFTH16	SQFT	1807.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1807.00	477.00	0.00	477.00	0.00
IFLIBR2016	SQUARE FEET	1807.00	255.00	0.00	255.00	0.00
IFPK2016	SQUARE FEET	1807.00	1154.00	0.00	1154.00	0.00
IFPS2016	SQUARE FEET	1807.00	257.00	0.00	257.00	0.00
IFRESRDSE	SQUARE FEET	1807.00	4509.00	0.00	4509.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			10495.00	0.00	10495.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		10495.00	15274			
TOTAL INVOICE		10495.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583206 Blk: Lot:282
 PARCEL ID : 583226459

DATE ISSUED..... : 03/21/17
 INVOICE #..... : 820000040
 REFERENCE ID # ... : 16110319

SITE ADDRESS : 11712 MEADOWGATE PL
 SUBDIVISION :
 CITY : SCT
 IMPACT AREA :

OWNER : MATTAMY TAMPA/SARASOTA LLC
 ADDRESS : 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ... : RIVERVIEW, FL 33578

RECEIVED FROM : MATTAMY TAMPA/SARA
 CONTRACTOR : GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY : MATTAMY HOMES
 ADDRESS : 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ... : ORLANDO, FL 32806
 TELEPHONE : (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1807.00	119.00	0.00	119.00	0.00
IFEDFTH16	SQFT	1807.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1807.00	477.00	0.00	477.00	0.00
IFLIBR2016	SQUARE FEET	1807.00	255.00	0.00	255.00	0.00
IFPK2016	SQUARE FEET	1807.00	1154.00	0.00	1154.00	0.00
IFPS2016	SQUARE FEET	1807.00	257.00	0.00	257.00	0.00
IFRESRDSE	SQUARE FEET	1807.00	4509.00	0.00	4509.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			10495.00	0.00	10495.00	0.00
METHOD OF PAYMENT	AMOUNT	NUMBER				
CHECK	10495.00	15273				
TOTAL INVOICE		10495.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583206 Blk: Lot:285
 PARCEL ID: 583226609

DATE ISSUED.....: 03/21/17
 INVOICE #.....: 300023605
 REFERENCE ID # ...: 16110312

SITE ADDRESS: 11724 MEADOWGATE PL
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA/SARA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1729.00	119.00	0.00	119.00	0.00
IFEDPTH16	SQFT	1729.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1729.00	477.00	0.00	477.00	0.00
IFLIBR2016	SQUARE FEET	1729.00	255.00	0.00	255.00	0.00
IFPK2016	SQUARE FEET	1729.00	1154.00	0.00	1154.00	0.00
IFPS2016	SQUARE FEET	1729.00	257.00	0.00	257.00	0.00
IFRESRDSE	SQUARE FEET	1729.00	4509.00	0.00	4509.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			10495.00	0.00	10495.00	0.00
METHOD OF PAYMENT	AMOUNT	NUMBER				
CHECK	10495.00	15276				
TOTAL INVOICE			10495.00			

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:17 Twp:35S Rng:19E Sub:0583206 Blk: Lot:403
 PARCEL ID : 583232509

DATE ISSUED..... : 02/06/17
 INVOICE #..... : 810000191
 REFERENCE ID # ... : 16110507

SITE ADDRESS : 11427 SPRING GATE TRL
 SUBDIVISION :
 CITY : SCT
 IMPACT AREA :

OWNER : MATTAMY TAMPA/SARASOTA LLC
 ADDRESS : 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ... : RIVERVIEW, FL 33578

RECEIVED FROM : MATTAMY TAMPA/SARAS
 CONTRACTOR : GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY : MATTAMY HOMES
 ADDRESS : 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ... : ORLANDO, FL 32806
 TELEPHONE : (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1626.00	94.00	0.00	94.00	0.00
IFEDF2016	SQUARE FEET	1626.00	3238.00	0.00	3238.00	0.00
IFLAW2016	SQUARE FEET	1626.00	378.00	0.00	378.00	0.00
IFLIBR2016	SQUARE FEET	1626.00	202.00	0.00	202.00	0.00
IFPK2016	SQUARE FEET	1626.00	915.00	0.00	915.00	0.00
IFPS2016	SQUARE FEET	1626.00	204.00	0.00	204.00	0.00
IFRESRDSE	SQUARE FEET	1626.00	3588.00	0.00	3588.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			8919.00	0.00	8919.00	0.00
METHOD OF PAYMENT	AMOUNT	NUMBER				
CHECK	8919.00	14945				
TOTAL INVOICE	8919.00					

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:17 Twp:35S Rng:19E Sub:0583206 Blk: Lot:434
 PARCEL ID: 583234059

DATE ISSUED.....: 02/06/17
 INVOICE #.....: 810000192
 REFERENCE ID # ...: 16111146

SITE ADDRESS: 5315 APPLGATE CT
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA/SARAS
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	2670.00	149.00	0.00	149.00	0.00
IFEDF2016	SQUARE FEET	2670.00	3238.00	0.00	3238.00	0.00
IFLAW2016	SQUARE FEET	2670.00	595.00	0.00	595.00	0.00
IFLIBR2016	SQUARE FEET	2670.00	319.00	0.00	319.00	0.00
IFPK2016	SQUARE FEET	2670.00	1441.00	0.00	1441.00	0.00
IFPS2016	SQUARE FEET	2670.00	321.00	0.00	321.00	0.00
IFRESRDSE	SQUARE FEET	2670.00	5619.00	0.00	5619.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			11982.00	0.00	11982.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		11982.00	14947			
TOTAL INVOICE		11982.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:17 Twp:35S Rng:19E Sub:0583206 Blk: Lot:404
 PARCEL ID: 583232559

DATE ISSUED.....: 02/28/17
 INVOICE #.....: 300023445
 REFERENCE ID # ...: 16111586

SITE ADDRESS: 11421 SPRING GATE TRL
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1794.00	119.00	0.00	119.00	0.00
IFEDF2016	SQUARE FEET	1794.00	3238.00	0.00	3238.00	0.00
IPLAW2016	SQUARE FEET	1794.00	477.00	0.00	477.00	0.00
IFLIBR2016	SQUARE FEET	1794.00	255.00	0.00	255.00	0.00
IFPK2016	SQUARE FEET	1794.00	1154.00	0.00	1154.00	0.00
IFPS2016	SQUARE FEET	1794.00	257.00	0.00	257.00	0.00
IFRESRDSE	SQUARE FEET	1794.00	4509.00	0.00	4509.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			10309.00	0.00	10309.00	0.00
METHOD OF PAYMENT	AMOUNT	NUMBER				
CHECK	10309.00	15122				
=====						
TOTAL INVOICE	10309.00					

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:17 Twp:35S Rng:19E Sub:0583206 Blk: Lot:421
 PARCEL ID: 583233409

DATE ISSUED.....: 02/13/17
 INVOICE #.....: 300023361
 REFERENCE ID # ...: 16111581

SITE ADDRESS: 11211 SPRING GATE TRL
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA/SARA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1983.00	119.00	0.00	119.00	0.00
IFEDF2016	SQUARE FEET	1983.00	3238.00	0.00	3238.00	0.00
IPLAW2016	SQUARE FEET	1983.00	477.00	0.00	477.00	0.00
IFLIBR2016	SQUARE FEET	1983.00	255.00	0.00	255.00	0.00
IFPK2016	SQUARE FEET	1983.00	1154.00	0.00	1154.00	0.00
IFPS2016	SQUARE FEET	1983.00	257.00	0.00	257.00	0.00
IFRESRDSE	SQUARE FEET	1983.00	4509.00	0.00	4509.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			10309.00	0.00	10309.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		10309.00	15013			
TOTAL INVOICE		10309.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB
COPY # : 0

Sec:17 Twp:35S Rng:19E Sub:0583206 Blk: Lot:397
PARCEL ID: 583232209

DATE ISSUED.....: 03/06/17
INVOICE #.....: 300023484
REFERENCE ID # ...: 16120573

SITE ADDRESS: 11426 SPRING GATE TRL
SUBDIVISION:
CITY: SCT
IMPACT AREA

OWNER: MATTAMY TAMPA/SARASOTA LLC
ADDRESS: 4107 CRESCENT PARK DRIVE
CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA
CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
COMPANY: MATTAMY HOMES
ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
CITY/STATE/ZIP ...: ORLANDO, FL 32806
TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	2315.00	149.00	0.00	149.00	0.00
IFEDF2016	SQUARE FEET	2315.00	3238.00	0.00	3238.00	0.00
IFLAW2016	SQUARE FEET	2315.00	595.00	0.00	595.00	0.00
IFLIBR2016	SQUARE FEET	2315.00	319.00	0.00	319.00	0.00
IFPK2016	SQUARE FEET	2315.00	1441.00	0.00	1441.00	0.00
IFPS2016	SQUARE FEET	2315.00	321.00	0.00	321.00	0.00
IFRESRDSE	SQUARE FEET	2315.00	5619.00	0.00	5619.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			11982.00	0.00	11982.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		11982.00	15158			
TOTAL INVOICE		11982.00				

MANATEE COUNTY

Item 1 of 9

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583206 Blk: Lot:370
 PARCEL ID: 583230859

DATE ISSUED.....: 02/28/17
 INVOICE #.....: 300023446
 REFERENCE ID # ...: 16120569

SITE ADDRESS: 11216 SPRING GATE TRL
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	2559.00	149.00	0.00	149.00	0.00
IFEDF2016	SQUARE FEET	2559.00	3238.00	0.00	3238.00	0.00
IPLAW2016	SQUARE FEET	2559.00	595.00	0.00	595.00	0.00
IPLIBR2016	SQUARE FEET	2559.00	319.00	0.00	319.00	0.00
IFPK2016	SQUARE FEET	2559.00	1441.00	0.00	1441.00	0.00
IFPS2016	SQUARE FEET	2559.00	321.00	0.00	321.00	0.00
IFRESRDSE	SQUARE FEET	2559.00	5619.00	0.00	5619.00	0.00
REINSP ELE	INSPECTIONS	4.00	272.00	204.00	0.00	68.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			12254.00	204.00	11982.00	68.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		11982.00	15120			
TOTAL INVOICE		11982.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB
COPY # : 0

Sec:17 Twp:35S Rng:19E Sub:0583206 Blk: Lot:435
PARCEL ID: 583234109

DATE ISSUED.....: 03/21/17
INVOICE #.....: 300023606
REFERENCE ID # ...: 16121052

SITE ADDRESS: 5311 APPLGATE CT
SUBDIVISION:
CITY: SCT
IMPACT AREA

OWNER: MATTAMY TAMPA/SARASOTA LLC
ADDRESS: 4107 CRESCENT PARK DRIVE
CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA/SARA
CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
COMPANY: MATTAMY HOMES
ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
CITY/STATE/ZIP ...: ORLANDO, FL 32806
TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	2478.00	149.00	0.00	149.00	0.00
IFEDF2016	SQUARE FEET	2478.00	3238.00	0.00	3238.00	0.00
IPLAW2016	SQUARE FEET	2478.00	595.00	0.00	595.00	0.00
IPLIBR2016	SQUARE FEET	2478.00	319.00	0.00	319.00	0.00
IFPK2016	SQUARE FEET	2478.00	1441.00	0.00	1441.00	0.00
IFPS2016	SQUARE FEET	2478.00	321.00	0.00	321.00	0.00
IFRESRDSE	SQUARE FEET	2478.00	5619.00	0.00	5619.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			11982.00	0.00	11982.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		11982.00	15280			
TOTAL INVOICE		11982.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583206 Blk: Lot:371

PARCEL ID : 583230909

DATE ISSUED: 03/21/17

INVOICE #: 300023607

REFERENCE ID #: 16121046

SITE ADDRESS : 11220 SPRING GATE TRL

SUBDIVISION :

CITY : SCT

IMPACT AREA :

OWNER : MATTAMY TAMPA/SARASOTA LLC

ADDRESS : 4107 CRESCENT PARK DRIVE

CITY/STATE/ZIP : RIVERVIEW, FL 33578

RECEIVED FROM : MATTAMY TAMPA/SARA

CONTRACTOR : GIBBONS, ROBERT WILLIAM LIC # CGC1524054

COMPANY : MATTAMY HOMES

ADDRESS : 1900 SUMMIT TOWER BLVD ST 500

CITY/STATE/ZIP : ORLANDO, FL 32806

TELEPHONE : (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1626.00	94.00	0.00	94.00	0.00
IFEDF2016	SQUARE FEET	1626.00	3238.00	0.00	3238.00	0.00
IFLAW2016	SQUARE FEET	1626.00	378.00	0.00	378.00	0.00
IFLIBR2016	SQUARE FEET	1626.00	202.00	0.00	202.00	0.00
IFPK2016	SQUARE FEET	1626.00	915.00	0.00	915.00	0.00
IFPS2016	SQUARE FEET	1626.00	204.00	0.00	204.00	0.00
IFRESRDSE	SQUARE FEET	1626.00	3588.00	0.00	3588.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			8919.00	0.00	8919.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		8919.00	15277			
TOTAL INVOICE		8919.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:17 Twp:35S Rng:19E Sub:0583206 Blk: Lot:424
 PARCEL ID : 583233559

DATE ISSUED..... : 03/15/17
 INVOICE #..... : 300023559
 REFERENCE ID # ... : 16121040

SITE ADDRESS : 5304 APPLGATE CT
 SUBDIVISION :
 CITY : SCT
 IMPACT AREA :

OWNER : MATTAMY TAMPA/SARASOTA LLC
 ADDRESS : 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ... : RIVERVIEW, FL 33578

RECEIVED FROM : MATTAMY TAMPA/SARA
 CONTRACTOR : GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY : MATTAMY HOMES
 ADDRESS : 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ... : ORLANDO, FL 32806
 TELEPHONE : (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	2559.00	149.00	0.00	149.00	0.00
IFEDF2016	SQUARE FEET	2559.00	3238.00	0.00	3238.00	0.00
IFLAW2016	SQUARE FEET	2559.00	595.00	0.00	595.00	0.00
IFLIBR2016	SQUARE FEET	2559.00	319.00	0.00	319.00	0.00
IFPK2016	SQUARE FEET	2559.00	1441.00	0.00	1441.00	0.00
IFPS2016	SQUARE FEET	2559.00	321.00	0.00	321.00	0.00
IFRESRDSE	SQUARE FEET	2559.00	5619.00	0.00	5619.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			11982.00	0.00	11982.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		11982.00	15232			
TOTAL INVOICE		11982.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:17 Twp:35S Rng:19E Sub:0583206 Blk: Lot:423
 PARCEL ID: 583233509

DATE ISSUED.....: 03/21/17
 INVOICE #.....: 300023610
 REFERENCE ID # ...: 16121059

SITE ADDRESS: 11203 SPRING GATE TRL
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA/SARA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	2395.00	149.00	0.00	149.00	0.00
IFEDF2016	SQUARE FEET	2395.00	3238.00	0.00	3238.00	0.00
IFLAW2016	SQUARE FEET	2395.00	595.00	0.00	595.00	0.00
IFLIBR2016	SQUARE FEET	2395.00	319.00	0.00	319.00	0.00
IFPK2016	SQUARE FEET	2395.00	1441.00	0.00	1441.00	0.00
IFPS2016	SQUARE FEET	2395.00	321.00	0.00	321.00	0.00
IFRESRDSE	SQUARE FEET	2395.00	5619.00	0.00	5619.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			11982.00	0.00	11982.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		11982.00	15279			
TOTAL INVOICE		11982.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583204 Blk:A Lot:27
 PARCEL ID: 583212359

DATE ISSUED.....: 04/11/17
 INVOICE #.....: 300023766
 REFERENCE ID # ...: 16121347

SITE ADDRESS: 12431 TRAILHEAD DR
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1624.00	94.00	0.00	94.00	0.00
IFEDPTH16	SQFT	1624.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1624.00	378.00	0.00	378.00	0.00
IFLIBR2016	SQUARE FEET	1624.00	202.00	0.00	202.00	0.00
IFPK2016	SQUARE FEET	1624.00	915.00	0.00	915.00	0.00
IFPS2016	SQUARE FEET	1624.00	204.00	0.00	204.00	0.00
IFRESRDSE	SQUARE FEET	1624.00	3588.00	0.00	3588.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			9105.00	0.00	9105.00	0.00
METHOD OF PAYMENT	AMOUNT	NUMBER				
CHECK	9105.00	15467				
TOTAL INVOICE	9105.00					

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583206 Blk: Lot:263

PARCEL ID: 583225509

DATE ISSUED.....: 03/15/17

INVOICE #.....: 300023553

REFERENCE ID # ...: 16121355

SITE ADDRESS: 11631 MEADOWGATE PL

SUBDIVISION:

CITY: SCT

IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC

ADDRESS: 4107 CRESCENT PARK DRIVE

CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA/SARA

CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054

COMPANY: MATTAMY HOMES

ADDRESS: 1900 SUMMIT TOWER BLVD ST 500

CITY/STATE/ZIP ...: ORLANDO, FL 32806

TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1333.00	94.00	0.00	94.00	0.00
IFEDFTH16	SQFT	1333.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1333.00	378.00	0.00	378.00	0.00
IFLIBR2016	SQUARE FEET	1333.00	202.00	0.00	202.00	0.00
IFPK2016	SQUARE FEET	1333.00	915.00	0.00	915.00	0.00
IFPS2016	SQUARE FEET	1333.00	204.00	0.00	204.00	0.00
IFRESRDSE	SQUARE FEET	1333.00	3588.00	0.00	3588.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			9105.00	0.00	9105.00	0.00
METHOD OF PAYMENT	AMOUNT	NUMBER				
CHECK	9105.00	15228				
TOTAL INVOICE			9105.00			

MANATEE COUNTY

Item 1 of 24

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583204 Blk:A Lot:30
 PARCEL ID: 583212509

DATE ISSUED.....: 05/03/17
 INVOICE #.....: 840000157
 REFERENCE ID # ...: 16121353

SITE ADDRESS: 12443 TRAILHEAD DR
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY SARASOTA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1473.00	94.00	0.00	94.00	0.00
IFEDPTH16	SQFT	1473.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1473.00	378.00	0.00	378.00	0.00
IFLIBR2016	SQUARE FEET	1473.00	202.00	0.00	202.00	0.00
IFPK2016	SQUARE FEET	1473.00	915.00	0.00	915.00	0.00
IFPS2016	SQUARE FEET	1473.00	204.00	0.00	204.00	0.00
IFRESRDSE	SQUARE FEET	1473.00	3588.00	0.00	3588.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
IFAD2016	SQUARE FEET	1549.00	94.00	0.00	94.00	0.00
IFEDPTH16	SQFT	1549.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1549.00	378.00	0.00	378.00	0.00
IFLIBR2016	SQUARE FEET	1549.00	202.00	0.00	202.00	0.00
IFPK2016	SQUARE FEET	1549.00	915.00	0.00	915.00	0.00
IFPS2016	SQUARE FEET	1549.00	204.00	0.00	204.00	0.00
IFRESRDSE	SQUARE FEET	1549.00	3588.00	0.00	3588.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
IFAD2016	SQUARE FEET	1600.00	94.00	0.00	94.00	0.00
IFEDPTH16	SQFT	1600.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1600.00	378.00	0.00	378.00	0.00
IFLIBR2016	SQUARE FEET	1600.00	202.00	0.00	202.00	0.00
IFPK2016	SQUARE FEET	1600.00	915.00	0.00	915.00	0.00
IFPS2016	SQUARE FEET	1600.00	204.00	0.00	204.00	0.00
IFRESRDSE	SQUARE FEET	1600.00	3588.00	0.00	3588.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00

- 16121345

- 16121348

- 16121353

TOTAL PERMIT :		27315.00	0.00	27315.00	0.00
METHOD OF PAYMENT	AMOUNT	NUMBER			
CHECK	27315.00	007077			
TOTAL INVOICE	27315.00				

Building Department
General Ledger In-house Purchases Report by Account
For Receipt Date 05/03/2017

Date: 05/03/2017

Account Number: 1470000000369033 - RELEASE - BCC Release Contractor

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
Account Total:							\$56.00

Fund 147 Total: \$31,388.74

Account Number: 1800000000363240 - RDSNE - BCC Impact fees Transportation

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
17042092	310023274	05/03/2017	CHECK/MONEY ORDER	Open	31	dfi	\$5,483.00
17042094	310023275	05/03/2017	CHECK/MONEY ORDER	Open	31	dfi	\$5,483.00
17041979	310023276	05/03/2017	CHECK/MONEY ORDER	Open	31	dfi	\$5,483.00
CHECK/MONEY ORDER							\$16,449.00
Account Total:							\$16,449.00

Fund 180 Total: \$16,449.00

Account Number: 1810000000363240 - RDSNW - BCC Impact fees Transportation

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
17040976	310023270	05/03/2017	CHECK/MONEY ORDER	Open	31	dfi	\$4,650.00
CHECK/MONEY ORDER							\$4,650.00
Account Total:							\$4,650.00

Fund 181 Total: \$4,650.00

Account Number: 1820000000363240 - RDSSE - BCC Impact fees Transportation

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
17041150	310023271	05/03/2017	CHECK/MONEY ORDER	Open	31	dfi	\$5,619.00
17042170	310023272	05/03/2017	CHECK/MONEY ORDER	Open	31	dfi	\$4,037.00
17042174	310023273	05/03/2017	CHECK/MONEY ORDER	Open	31	dfi	\$4,037.00
17042259	310023277	05/03/2017	CHECK/MONEY ORDER	Open	31	dfi	\$5,072.00
16121353	840000157	05/03/2017	CHECK/MONEY	Open	84	sch	\$3,588.00

General Ledger In-house Purchases Report by Account
For Receipt Date 05/03/2017

Account Number: 182000000363240 - RDSSE - BCC Impact fees Transportation

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
			ORDER				
16121345	840000157	05/03/2017	CHECK/MONEY	Open	84	sch	\$3,588.00
			ORDER				
16121348	840000157	05/03/2017	CHECK/MONEY	Open	84	sch	\$3,588.00
			ORDER				
17041229	840000161	05/03/2017	CHECK/MONEY	Open	84	sch	\$4,509.00
			ORDER				
17040513	840000162	05/03/2017	CHECK/MONEY	Open	84	sch	\$5,619.00
			ORDER				
17041302	840000163	05/03/2017	CHECK/MONEY	Open	84	sch	\$5,619.00
			ORDER				
			CHECK/MONEY				\$45,276.00
			ORDER				
Account Total:							\$45,276.00

Fund 182 Total: \$45,276.00

Account Number: 401000000343304 - RFD CF - BCC Water installation charges

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
17040976	310023270	05/03/2017	CHECK/MONEY	Open	31	dfi	\$300.00
			ORDER				
17041150	310023271	05/03/2017	CHECK/MONEY	Open	31	dfi	\$300.00
			ORDER				
17042170	310023272	05/03/2017	CHECK/MONEY	Open	31	dfi	\$300.00
			ORDER				
17042174	310023273	05/03/2017	CHECK/MONEY	Open	31	dfi	\$300.00
			ORDER				
17042092	310023274	05/03/2017	CHECK/MONEY	Open	31	dfi	\$300.00
			ORDER				
17042094	310023275	05/03/2017	CHECK/MONEY	Open	31	dfi	\$300.00
			ORDER				
17041979	310023276	05/03/2017	CHECK/MONEY	Open	31	dfi	\$300.00
			ORDER				
17042259	310023277	05/03/2017	CHECK/MONEY	Open	31	dfi	\$300.00
			ORDER				
17041208	310023278	05/03/2017	CHECK/MONEY	Open	31	dfi	\$300.00
			ORDER				
17021640	840000151	05/03/2017	CHECK/MONEY	Open	84	sch	\$300.00
			ORDER				
16121345	840000157	05/03/2017	CHECK/MONEY	Open	84	sch	\$300.00
			ORDER				
16121348	840000157	05/03/2017	CHECK/MONEY	Open	84	sch	\$300.00
			ORDER				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583204 Blk:A Lot:25
 PARCEL ID: 583212259

DATE ISSUED.....: 04/11/17
 INVOICE #.....: 300023768
 REFERENCE ID # ...: 16121344

SITE ADDRESS: 12423 TRAILHEAD DR
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1715.00	119.00	0.00	119.00	0.00
IFEDFTH16	SQFT	1715.00	3424.00	0.00	3424.00	0.00
IPLAW2016	SQUARE FEET	1715.00	477.00	0.00	477.00	0.00
IPLIBR2016	SQUARE FEET	1715.00	255.00	0.00	255.00	0.00
IFPK2016	SQUARE FEET	1715.00	1154.00	0.00	1154.00	0.00
IFPS2016	SQUARE FEET	1715.00	257.00	0.00	257.00	0.00
IFRESRDSE	SQUARE FEET	1715.00	4509.00	0.00	4509.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			10495.00	0.00	10495.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		10495.00	15466			
TOTAL INVOICE		10495.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583206 Blk: Lot:266
 PARCEL ID: 583225659

DATE ISSUED.....: 03/15/17
 INVOICE #.....: 300023556
 REFERENCE ID # ...: 16121364

SITE ADDRESS: 11619 MEADOWGATE PL
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA/SARA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1729.00	119.00	0.00	119.00	0.00
IFEDFTH16	SQFT	1729.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1729.00	477.00	0.00	477.00	0.00
IFLIBR2016	SQUARE FEET	1729.00	255.00	0.00	255.00	0.00
IFPK2016	SQUARE FEET	1729.00	1154.00	0.00	1154.00	0.00
IFPS2016	SQUARE FEET	1729.00	257.00	0.00	257.00	0.00
IFRESRDSE	SQUARE FEET	1729.00	4509.00	0.00	4509.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			10495.00	0.00	10495.00	0.00
METHOD OF PAYMENT	AMOUNT	NUMBER				
CHECK	10495.00	16121364				
=====						
TOTAL INVOICE			10495.00			

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583204 Blk:A Lot:29
 PARCEL ID: 583212459

DATE ISSUED.....: 04/11/17
 INVOICE #.....: 300023767
 REFERENCE ID # ...: 16121350

SITE ADDRESS: 12439 TRAILHEAD DR
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1624.00	94.00	0.00	94.00	0.00
IFEDFTH16	SQFT	1624.00	3424.00	0.00	3424.00	0.00
IPLAW2016	SQUARE FEET	1624.00	378.00	0.00	378.00	0.00
IPLIBR2016	SQUARE FEET	1624.00	202.00	0.00	202.00	0.00
IFPK2016	SQUARE FEET	1624.00	915.00	0.00	915.00	0.00
IFPS2016	SQUARE FEET	1624.00	204.00	0.00	204.00	0.00
IFRESRDSE	SQUARE FEET	1624.00	3588.00	0.00	3588.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			9105.00	0.00	9105.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		9105.00	15468			
TOTAL INVOICE		9105.00				

MANATBE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583206 Blk: Lot:265
 PARCEL ID: 583225609

DATE ISSUED.....: 03/15/17
 INVOICE #.....: 300023555
 REFERENCE ID # ...: 16121361

SITE ADDRESS: 11623 MEADOWGATE PL
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA/SARA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1807.00	119.00	0.00	119.00	0.00
IFEDFTH16	SQFT	1807.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1807.00	477.00	0.00	477.00	0.00
IFLIBR2016	SQUARE FEET	1807.00	255.00	0.00	255.00	0.00
IFPK2016	SQUARE FEET	1807.00	1154.00	0.00	1154.00	0.00
IFPS2016	SQUARE FEET	1807.00	257.00	0.00	257.00	0.00
IFRESRDSE	SQUARE FEET	1807.00	4509.00	0.00	4509.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			10495.00	0.00	10495.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		10495.00	15230			
TOTAL INVOICE		10495.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583206 Blk: Lot:264
 PARCEL ID: 583225559

DATE ISSUED.....: 03/15/17
 INVOICE #.....: 300023554
 REFERENCE ID # ...: 16121356

SITE ADDRESS: 11627 MEADOWGATE PL
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA/SARA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1807.00	119.00	0.00	119.00	0.00
IFEDFTH16	SQFT	1807.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1807.00	477.00	0.00	477.00	0.00
IFLIBR2016	SQUARE FEET	1807.00	255.00	0.00	255.00	0.00
IFPK2016	SQUARE FEET	1807.00	1154.00	0.00	1154.00	0.00
IFPS2016	SQUARE FEET	1807.00	257.00	0.00	257.00	0.00
IFRESRDSE	SQUARE FEET	1807.00	4509.00	0.00	4509.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			10495.00	0.00	10495.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		10495.00	15229			
TOTAL INVOICE		10495.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:17 Twp:35S Rng:19E Sub:0583206 Blk: Lot:429

PARCEL ID : 583233809

DATE ISSUED : 03/28/17

INVOICE # : 300023657

REFERENCE ID # : 17010971

SITE ADDRESS : 5332 APPLGATE CT

SUBDIVISION :

CITY : SCT

IMPACT AREA :

OWNER : MATTAMY TAMPA/SARASOTA LLC

ADDRESS : 4107 CRESCENT PARK DRIVE

CITY/STATE/ZIP : RIVERVIEW, FL 33578

RECEIVED FROM : MATTAMY TAMPA

CONTRACTOR : GIBBONS, ROBERT WILLIAM LIC # CGC1524054

COMPANY : MATTAMY HOMES

ADDRESS : 1900 SUMMIT TOWER BLVD ST 500

CITY/STATE/ZIP : ORLANDO, FL 32806

TELEPHONE : (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	2478.00	149.00	0.00	149.00	0.00
IFEDF2016	SQUARE FEET	2478.00	3238.00	0.00	3238.00	0.00
IFLAW2016	SQUARE FEET	2478.00	595.00	0.00	595.00	0.00
IFLIBR2016	SQUARE FEET	2478.00	319.00	0.00	319.00	0.00
IFPK2016	SQUARE FEET	2478.00	1441.00	0.00	1441.00	0.00
IFPS2016	SQUARE FEET	2478.00	321.00	0.00	321.00	0.00
IFRESRDSE	SQUARE FEET	2478.00	5619.00	0.00	5619.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00

TOTAL PERMIT : 11982.00 0.00 11982.00 0.00

METHOD OF PAYMENT	AMOUNT	NUMBER
CHECK	11982.00	15348

TOTAL INVOICE 11982.00

MANATEE COUNTY

Item 1 of 9

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:17 Twp:35S Rng:19E Sub:0583206 Blk: Lot:400
 PARCEL ID: 583232359

DATE ISSUED.....: 03/21/17
 INVOICE #.....: 300023608
 REFERENCE ID # ...: 17011551

SITE ADDRESS: 11438 SPRING GATE TRL
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA/SARA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1983.00	119.00	0.00	119.00	0.00
IFEDF2016	SQUARE FEET	1983.00	3238.00	0.00	3238.00	0.00
IFLAW2016	SQUARE FEET	1983.00	477.00	0.00	477.00	0.00
IFLIBR2016	SQUARE FEET	1983.00	255.00	0.00	255.00	0.00
IFPK2016	SQUARE FEET	1983.00	1154.00	0.00	1154.00	0.00
IFPS2016	SQUARE FEET	1983.00	257.00	0.00	257.00	0.00
IFRESRDSE	SQUARE FEET	1983.00	4509.00	0.00	4509.00	0.00
RELEAS SUB	PER SUB	1.00	14.00	0.00	0.00	14.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			10323.00	0.00	10309.00	14.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		10309.00	15278			
TOTAL INVOICE		10309.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:17 Twp:35S Rng:19E Sub:0583206 Blk: Lot:425
PARCEL ID : 583233609

DATE ISSUED: 04/05/17
INVOICE #: 300023711
REFERENCE ID #: 17011552

SITE ADDRESS : 5308 APPLGATE CT
SUBDIVISION :
CITY : SCT
IMPACT AREA :

OWNER : MATTAMY TAMPA/SARASOTA LLC
ADDRESS : 4107 CRESCENT PARK DRIVE
CITY/STATE/ZIP : RIVERVIEW, FL 33578

RECEIVED FROM : MATTAMY TAMPA/SAR
CONTRACTOR : GIBBONS, ROBERT WILLIAM LIC # CGC1524054
COMPANY : MATTAMY HOMES
ADDRESS : 1900 SUMMIT TOWER BLVD ST 500
CITY/STATE/ZIP : ORLANDO, FL 32806
TELEPHONE : (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	2479.00	149.00	0.00	149.00	0.00
IFEDF2016	SQUARE FEET	2479.00	3238.00	0.00	3238.00	0.00
IFLAW2016	SQUARE FEET	2479.00	595.00	0.00	595.00	0.00
IFLIBR2016	SQUARE FEET	2479.00	319.00	0.00	319.00	0.00
IFPK2016	SQUARE FEET	2479.00	1441.00	0.00	1441.00	0.00
IFPS2016	SQUARE FEET	2479.00	321.00	0.00	321.00	0.00
IFRESRDSE	SQUARE FEET	2479.00	5619.00	0.00	5619.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			11982.00	0.00	11982.00	0.00
METHOD OF PAYMENT	AMOUNT	NUMBER				
CHECK	11982.00	15407				
TOTAL INVOICE	11982.00					

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:17 Twp:35S Rng:19E Sub:0583206 Blk: Lot:396
 PARCEL ID: 583232159

DATE ISSUED.....: 05/08/17
 INVOICE #.....: 840000193
 REFERENCE ID # ...: 17021513

SITE ADDRESS: 11422 SPRING GATE TRL
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA SARAS
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	2559.00	149.00	0.00	149.00	0.00
IFEDF2016	SQUARE FEET	2559.00	3238.00	0.00	3238.00	0.00
IFLAW2016	SQUARE FEET	2559.00	595.00	0.00	595.00	0.00
IFLIBR2016	SQUARE FEET	2559.00	319.00	0.00	319.00	0.00
IFPK2016	SQUARE FEET	2559.00	1441.00	0.00	1441.00	0.00
IFPS2016	SQUARE FEET	2559.00	321.00	0.00	321.00	0.00
IFRESRDSE	SQUARE FEET	2559.00	5619.00	0.00	5619.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			11982.00	0.00	11982.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		11982.00	15672			
TOTAL INVOICE		11982.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:17 Twp:35S Rng:19E Sub:0583206 Blk: Lot:436
 PARCEL ID : 583234159

DATE ISSUED..... : 05/08/17
 INVOICE #..... : 840000192
 REFERENCE ID # ... : 17021515

SITE ADDRESS : 5307 APPLGATE CT
 SUBDIVISION :
 CITY : SCT
 IMPACT AREA :

OWNER : MATTAMY TAMPA/SARASOTA LLC
 ADDRESS : 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ... : RIVERVIEW, FL 33578

RECEIVED FROM : MATTAMY TAMPA SARAS
 CONTRACTOR : GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY : MATTAMY HOMES
 ADDRESS : 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ... : ORLANDO, FL 32806
 TELEPHONE : (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1983.00	119.00	0.00	119.00	0.00
IFEDF2016	SQUARE FEET	1983.00	3238.00	0.00	3238.00	0.00
IFLAW2016	SQUARE FEET	1983.00	477.00	0.00	477.00	0.00
IFLIBR2016	SQUARE FEET	1983.00	255.00	0.00	255.00	0.00
IFPK2016	SQUARE FEET	1983.00	1154.00	0.00	1154.00	0.00
IFPS2016	SQUARE FEET	1983.00	257.00	0.00	257.00	0.00
IFRESRDSE	SQUARE FEET	1983.00	4509.00	0.00	4509.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			10309.00	0.00	10309.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		10309.00	15673			
TOTAL INVOICE		10309.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583206 Blk: Lot:372
 PARCEL ID: 583230959

DATE ISSUED.....: 05/22/17
 INVOICE #.....: 840000288
 REFERENCE ID # ...: 17021914

SITE ADDRESS: 11224 SPRING GATE TRL
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA/SOTA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1773.00	119.00	0.00	119.00	0.00
IFEDF2016	SQUARE FEET	1773.00	3238.00	0.00	3238.00	0.00
IFLAW2016	SQUARE FEET	1773.00	477.00	0.00	477.00	0.00
IFLIBR2016	SQUARE FEET	1773.00	255.00	0.00	255.00	0.00
IFPK2016	SQUARE FEET	1773.00	1154.00	0.00	1154.00	0.00
IFPS2016	SQUARE FEET	1773.00	257.00	0.00	257.00	0.00
IFRESRDSE	SQUARE FEET	1773.00	4509.00	0.00	4509.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			10309.00	0.00	10309.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		10309.00	15808			
TOTAL INVOICE		10309.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:17 Twp:35S Rng:19E Sub:0583206 Blk: Lot:405
 PARCEL ID: 583232609

DATE ISSUED.....: 05/22/17
 INVOICE #.....: 840000287
 REFERENCE ID # ...: 17030655

SITE ADDRESS: 11417 SPRING GATE TRL
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA/SOTA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	2115.00	119.00	0.00	119.00	0.00
IFEDF2016	SQUARE FEET	2115.00	3238.00	0.00	3238.00	0.00
IFLAW2016	SQUARE FEET	2115.00	477.00	0.00	477.00	0.00
IFLIBR2016	SQUARE FEET	2115.00	255.00	0.00	255.00	0.00
IFPK2016	SQUARE FEET	2115.00	1154.00	0.00	1154.00	0.00
IFPS2016	SQUARE FEET	2115.00	257.00	0.00	257.00	0.00
IFRESRDSE	SQUARE FEET	2115.00	4509.00	0.00	4509.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			10309.00	0.00	10309.00	0.00
METHOD OF PAYMENT	AMOUNT	NUMBER				
CHECK	10309.00	15809				
TOTAL INVOICE	10309.00					

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583204 Blk:A Lot:32
 PARCEL ID : 583212609

DATE ISSUED : 08/23/17
 INVOICE # : 840000865
 REFERENCE ID # : 17031362

SITE ADDRESS : 12451 TRAILHEAD DR
 SUBDIVISION :
 CITY : SCT
 IMPACT AREA :

OWNER : MATTAMY TAMPA/SARASOTA LLC
 ADDRESS : 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP : RIVERVIEW, FL 33578

RECEIVED FROM : MATTAMY TAMPA/SRQ
 CONTRACTOR : GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY : MATTAMY HOMES
 ADDRESS : 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP : ORLANDO, FL 32806
 TELEPHONE : (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1473.00	94.00	0.00	94.00	0.00
IFEDFTH16	SQFT	1473.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1473.00	378.00	0.00	378.00	0.00
IFLIBR2016	SQUARE FEET	1473.00	202.00	0.00	202.00	0.00
IFPK2016	SQUARE FEET	1473.00	915.00	0.00	915.00	0.00
IFPS2016	SQUARE FEET	1473.00	204.00	0.00	204.00	0.00
IFRESRDSE	SQUARE FEET	1473.00	3588.00	0.00	3588.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			9105.00	0.00	9105.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		9105.00	16638			
TOTAL INVOICE		9105.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583204 Blk:A Lot:36

PARCEL ID : 583212809

DATE ISSUED : 08/23/17

INVOICE # : 840000861

REFERENCE ID # : 17031366

SITE ADDRESS : 12467 TRAILHEAD DR

SUBDIVISION :

CITY : SCT

IMPACT AREA :

OWNER : MATTAMY TAMPA/SARASOTA LLC

ADDRESS : 4107 CRESCENT PARK DRIVE

CITY/STATE/ZIP : RIVERVIEW, FL 33578

RECEIVED FROM : MATTAMY TAMPA/SRQ

CONTRACTOR : GIBBONS, ROBERT WILLIAM LIC # CGC1524054

COMPANY : MATTAMY HOMES

ADDRESS : 1900 SUMMIT TOWER BLVD ST 500

CITY/STATE/ZIP : ORLANDO, FL 32806

TELEPHONE : (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1600.00	94.00	0.00	94.00	0.00
IFEDFTH16	SQFT	1600.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1600.00	378.00	0.00	378.00	0.00
IFLIBR2016	SQUARE FEET	1600.00	202.00	0.00	202.00	0.00
IFPK2016	SQUARE FEET	1600.00	915.00	0.00	915.00	0.00
IFPS2016	SQUARE FEET	1600.00	204.00	0.00	204.00	0.00
IFRESRDSE	SQUARE FEET	1600.00	3588.00	0.00	3588.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00

TOTAL PERMIT : 9105.00 0.00 9105.00 0.00

METHOD OF PAYMENT AMOUNT NUMBER

CHECK 9105.00 16642

TOTAL INVOICE 9105.00

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # 10

Sec:08 Twp:35S Rng:19E Sub:0583204 Blk:A Lot:35

PARCEL ID : 583212759

DATE ISSUED : 08/23/17

INVOICE # : 840000862

REFERENCE ID # : 17031239

SITE ADDRESS : 12463 TRAILHEAD DR

SUBDIVISION :

CITY : SCT

IMPACT AREA :

OWNER : MATTAMY TAMPA/SARASOTA LLC

ADDRESS : 4107 CRESCENT PARK DRIVE

CITY/STATE/ZIP : RIVERVIEW, FL 33578

RECEIVED FROM : MATTAMY TAMPA/SRQ

CONTRACTOR : GIBBONS, ROBERT WILLIAM LIC # CGC1524054

COMPANY : MATTAMY HOMES

ADDRESS : 1900 SUMMIT TOWER BLVD ST 500

CITY/STATE/ZIP : ORLANDO, FL 32806

TELEPHONE : (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1624.00	94.00	0.00	94.00	0.00
IFEDFTH16	SQFT	1624.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1624.00	378.00	0.00	378.00	0.00
IFLIBR2016	SQUARE FEET	1624.00	202.00	0.00	202.00	0.00
IFPK2016	SQUARE FEET	1624.00	915.00	0.00	915.00	0.00
IFPS2016	SQUARE FEET	1624.00	204.00	0.00	204.00	0.00
IFRESRDSE	SQUARE FEET	1624.00	3588.00	0.00	3588.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00

TOTAL PERMIT : 9105.00 0.00 9105.00 0.00

METHOD OF PAYMENT	AMOUNT	NUMBER
CHECK	9105.00	16641

TOTAL INVOICE 9105.00

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583204 Blk:A Lot:34

PARCEL ID : 583212709

DATE ISSUED: 08/23/17

INVOICE #: 84000863

REFERENCE ID #: 17031365

SITE ADDRESS : 12459 TRAILHEAD DR

SUBDIVISION :

CITY : SCT

IMPACT AREA :

OWNER : MATTAMY TAMPA/SARASOTA LLC

ADDRESS : 4107 CRESCENT PARK DRIVE

CITY/STATE/ZIP : RIVERVIEW, FL 33578

RECEIVED FROM : MATTAMY TAMPA/SRQ

CONTRACTOR : GIBBONS, ROBERT WILLIAM LIC # CGC1524054

COMPANY : MATTAMY HOMES

ADDRESS : 1900 SUMMIT TOWER BLVD ST 500

CITY/STATE/ZIP : ORLANDO, FL 32806

TELEPHONE : (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1549.00	94.00	0.00	94.00	0.00
IFEDFTH16	SQFT	1549.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1549.00	378.00	0.00	378.00	0.00
IFLIBR2016	SQUARE FEET	1549.00	202.00	0.00	202.00	0.00
IFPK2016	SQUARE FEET	1549.00	915.00	0.00	915.00	0.00
IFPS2016	SQUARE FEET	1549.00	204.00	0.00	204.00	0.00
IFRESRDSE	SQUARE FEET	1549.00	3588.00	0.00	3588.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00

TOTAL PERMIT : 9105.00 0.00 9105.00 0.00

METHOD OF PAYMENT AMOUNT NUMBER

CHECK 9105.00 16640

TOTAL INVOICE 9105.00

MANATEE COUNTY

Item 1 of 9

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583204 Blk:A Lot:31

PARCEL ID : 583212559

DATE ISSUED : 08/23/17

INVOICE # : 840000866

REFERENCE ID # : 17031330

SITE ADDRESS : 12447 TRAILHEAD DR

SUBDIVISION :

CITY : SCT

IMPACT AREA :

OWNER : MATTAMY TAMPA/SARASOTA LLC

ADDRESS : 4107 CRESCENT PARK DRIVE

CITY/STATE/ZIP : RIVERVIEW, FL 33578

RECEIVED FROM : MATTAMY TAMPA/SRQ

CONTRACTOR : GIBBONS, ROBERT WILLIAM LIC # CGC1524054

COMPANY : MATTAMY HOMES

ADDRESS : 1900 SUMMIT TOWER BLVD ST 500

CITY/STATE/ZIP : ORLANDO, FL 32806

TELEPHONE : (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	0.00	119.00	0.00	119.00	0.00
IFEDFTH16	SQFT	0.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	0.00	477.00	0.00	477.00	0.00
IFLIBR2016	SQUARE FEET	0.00	255.00	0.00	255.00	0.00
IFPK2016	SQUARE FEET	0.00	1154.00	0.00	1154.00	0.00
IFPS2016	SQUARE FEET	0.00	257.00	0.00	257.00	0.00
IFRESRDSE	SQUARE FEET	0.00	4509.00	0.00	4509.00	0.00
REINSP ELE	INSPECTIONS	2.00	136.00	68.00	68.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00

TOTAL PERMIT : 10631.00 68.00 10563.00 0.00

METHOD OF PAYMENT	AMOUNT	NUMBER
CHECK	10563.00	16637
=====		
TOTAL INVOICE	10563.00	

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB
COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583204 Blk:A Lot:33

PARCEL ID : 583212659

DATE ISSUED : 08/23/17

INVOICE # : 840000864

REFERENCE ID # : 17031364

SITE ADDRESS : 12455 TRAILHEAD DR

SUBDIVISION :

CITY : SCT

IMPACT AREA :

OWNER : MATTAMY TAMPA/SARASOTA LLC

ADDRESS : 4107 CRESCENT PARK DRIVE

CITY/STATE/ZIP : RIVERVIEW, FL 33578

RECEIVED FROM : MATTAMY TAMPA/SRQ

CONTRACTOR : GIBBONS, ROBERT WILLIAM LIC # CGC1524054

COMPANY : MATTAMY HOMES

ADDRESS : 1900 SUMMIT TOWER BLVD ST 500

CITY/STATE/ZIP : ORLANDO, FL 32806

TELEPHONE : (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1624.00	94.00	0.00	94.00	0.00
IFEDFTH16	SQFT	1624.00	3424.00	0.00	3424.00	0.00
IFLAW2016	SQUARE FEET	1624.00	378.00	0.00	378.00	0.00
IFLIBR2016	SQUARE FEET	1624.00	202.00	0.00	202.00	0.00
IFPK2016	SQUARE FEET	1624.00	915.00	0.00	915.00	0.00
IFPS2016	SQUARE FEET	1624.00	204.00	0.00	204.00	0.00
IFRESRDSE	SQUARE FEET	1624.00	3588.00	0.00	3588.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00

TOTAL PERMIT : 9105.00 0.00 9105.00 0.00

METHOD OF PAYMENT AMOUNT NUMBER

CHECK 9105.00 16639

TOTAL INVOICE 9105.00

MANATEE COUNTY

Item 1 of 18

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583206 Blk: Lot:412
 PARCEL ID: 583232959

DATE ISSUED.....: 05/31/17
 INVOICE #.....: 300024212
 REFERENCE ID # ...: 17040135

SITE ADDRESS: 11329 SPRING GATE TRL
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA/SARA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	2478.00	149.00	0.00	149.00	0.00
IFEDF2016	SQUARE FEET	2478.00	3238.00	0.00	3238.00	0.00
IFLAW2016	SQUARE FEET	2478.00	595.00	0.00	595.00	0.00
IFLIBR2016	SQUARE FEET	2478.00	319.00	0.00	319.00	0.00
IFPK2016	SQUARE FEET	2478.00	1441.00	0.00	1441.00	0.00
IFPS2016	SQUARE FEET	2478.00	321.00	0.00	321.00	0.00
IFRESRDSE	SQUARE FEET	2478.00	5619.00	0.00	5619.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			11982.00	0.00	11982.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		11982.00	15896			
TOTAL INVOICE		11982.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583204 Blk:H Lot:202
 PARCEL ID: 583221109

DATE ISSUED.....: 06/21/17
 INVOICE #.....: 300024434
 REFERENCE ID # ...: 17041528

SITE ADDRESS: 11946 BROOKSIDE DR
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA/SARA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1626.00	106.00	0.00	106.00	0.00
IFEDF2016	SQUARE FEET	1626.00	4856.00	0.00	4856.00	0.00
IFLAW2016	SQUARE FEET	1626.00	426.00	0.00	426.00	0.00
IFLIBR2016	SQUARE FEET	1626.00	228.00	0.00	228.00	0.00
IFPK2016	SQUARE FEET	1626.00	1030.00	0.00	1030.00	0.00
IFPS2016	SQUARE FEET	1626.00	230.00	0.00	230.00	0.00
IFRESRDSE	SQUARE FEET	1626.00	4037.00	0.00	4037.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			11213.00	0.00	11213.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		11213.00	16089			
TOTAL INVOICE		11213.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:17 Twp:35S Rng:19E Sub:0583206 Blk: Lot:406
 PARCEL ID: 583232659

DATE ISSUED.....: 07/06/17
 INVOICE #.....: 840000524
 REFERENCE ID # ...: 17050131

SITE ADDRESS: 11411 SPRING GATE TRL
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA/SRQ
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	2336.00	167.00	0.00	167.00	0.00
IFEDF2016	SQUARE FEET	2336.00	4856.00	0.00	4856.00	0.00
IFLAW2016	SQUARE FEET	2336.00	670.00	0.00	670.00	0.00
IFLIBR2016	SQUARE FEET	2336.00	359.00	0.00	359.00	0.00
IFPK2016	SQUARE FEET	2336.00	1621.00	0.00	1621.00	0.00
IFPS2016	SQUARE FEET	2336.00	361.00	0.00	361.00	0.00
IFRESRDSE	SQUARE FEET	2336.00	6322.00	0.00	6322.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			14656.00	0.00	14656.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		14656.00	16281			
TOTAL INVOICE		14656.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:17 Twp:35S Rng:19E Sub:0583206 Blk: Lot:420
 PARCEL ID: 583233359

DATE ISSUED.....: 07/27/17
 INVOICE #.....: 300024731
 REFERENCE ID # ...: 17050693

SITE ADDRESS: 11215 SPRING GATE TRL
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1643.00	106.00	0.00	106.00	0.00
IFEDF2016	SQUARE FEET	1643.00	4856.00	0.00	4856.00	0.00
IFLAN2016	SQUARE FEET	1643.00	426.00	0.00	426.00	0.00
IFLIBR2016	SQUARE FEET	1643.00	228.00	0.00	228.00	0.00
IFPK2016	SQUARE FEET	1643.00	1030.00	0.00	1030.00	0.00
IFPS2016	SQUARE FEET	1643.00	230.00	0.00	230.00	0.00
IFRESRDSE	SQUARE FEET	1643.00	4037.00	0.00	4037.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			11213.00	0.00	11213.00	0.00
METHOD OF PAYMENT	AMOUNT	NUMBER				
CHECK	11213.00	16468				
TOTAL INVOICE	11213.00					

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583206 Blk: Lot:374
 PARCEL ID: 583231059

DATE ISSUED.....: 07/27/17
 INVOICE #.....: 300024730
 REFERENCE ID # ...: 17050689

SITE ADDRESS: 11232 SPRING GATE TRL
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA/SARA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1983.00	134.00	0.00	134.00	0.00
IFEDF2016	SQUARE FEET	1983.00	4856.00	0.00	4856.00	0.00
IFLAW2016	SQUARE FEET	1983.00	536.00	0.00	536.00	0.00
IFLIBR2016	SQUARE FEET	1983.00	287.00	0.00	287.00	0.00
IFPK2016	SQUARE FEET	1983.00	1298.00	0.00	1298.00	0.00
IFPS2016	SQUARE FEET	1983.00	289.00	0.00	289.00	0.00
IFRESRDSE	SQUARE FEET	1983.00	5072.00	0.00	5072.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			12772.00	0.00	12772.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		12772.00	16467			
TOTAL INVOICE		12772.00				

MANATEE COUNTY

Item 1 of 8

PERMIT INVOICE

OPERATOR: PERMWEB

COPY # : 0

Sec:17 Twp:35S Rng:19E Sub:0583206 Blk: Lot:427
 PARCEL ID: 583233709

DATE ISSUED.....: 07/14/17
 INVOICE #.....: 300024608
 REFERENCE ID # ...: 17050958

SITE ADDRESS: 5324 APPLGATE CT
 SUBDIVISION:
 CITY: SCT
 IMPACT AREA:

OWNER: MATTAMY TAMPA/SARASOTA LLC
 ADDRESS: 4107 CRESCENT PARK DRIVE
 CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: MATTAMY TAMPA/SARA
 CONTRACTOR: GIBBONS, ROBERT WILLIAM LIC # CGC1524054
 COMPANY: MATTAMY HOMES
 ADDRESS: 1900 SUMMIT TOWER BLVD ST 500
 CITY/STATE/ZIP ...: ORLANDO, FL 32806
 TELEPHONE: (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	2478.00	167.00	0.00	167.00	0.00
IFEDF2016	SQUARE FEET	2478.00	4856.00	0.00	4856.00	0.00
IFLAW2016	SQUARE FEET	2478.00	670.00	0.00	670.00	0.00
IFLIBR2016	SQUARE FEET	2478.00	359.00	0.00	359.00	0.00
IFPK2016	SQUARE FEET	2478.00	1621.00	0.00	1621.00	0.00
IFPS2016	SQUARE FEET	2478.00	361.00	0.00	361.00	0.00
IFRESRDSE	SQUARE FEET	2478.00	6322.00	0.00	6322.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			14656.00	0.00	14656.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		14656.00	16378			
TOTAL INVOICE		14656.00				

MANATEE COUNTY

Item 1 of 10

PERMIT INVOICE

OPERATOR: PERMWEB
COPY # : 0

Sec:08 Twp:35S Rng:19E Sub:0583206 Blk: Lot:413

PARCEL ID : 583233009

DATE ISSUED : 08/23/17

INVOICE # : 840000867

REFERENCE ID # : 17060569

SITE ADDRESS : 11243 SPRING GATE TRL

SUBDIVISION :

CITY : SCT

IMPACT AREA :

OWNER : MATTAMY TAMPA/SARASOTA LLC

ADDRESS : 4107 CRESCENT PARK DRIVE

CITY/STATE/ZIP : RIVERVIEW, FL 33578

RECEIVED FROM : MATTAMY TAMPA/SRQ

CONTRACTOR : GIBBONS, ROBERT WILLIAM LIC # CGC1524054

COMPANY : MATTAMY HOMES

ADDRESS : 1900 SUMMIT TOWER BLVD ST 500

CITY/STATE/ZIP : ORLANDO, FL 32806

TELEPHONE : (813) 331-3838

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL
IFAD2016	SQUARE FEET	1626.00	106.00	0.00	106.00	0.00
IFEDF2016	SQUARE FEET	1626.00	4856.00	0.00	4856.00	0.00
IFLAW2016	SQUARE FEET	1626.00	426.00	0.00	426.00	0.00
IFLIBR2016	SQUARE FEET	1626.00	228.00	0.00	228.00	0.00
IFPK2016	SQUARE FEET	1626.00	1030.00	0.00	1030.00	0.00
IFPS2016	SQUARE FEET	1626.00	230.00	0.00	230.00	0.00
IFRESRDSE	SQUARE FEET	1626.00	4037.00	0.00	4037.00	0.00
REINSP BLG	INSPECTIONS	2.00	136.00	68.00	68.00	0.00
REINSP ELE	INSPECTIONS	1.00	68.00	0.00	68.00	0.00
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00
TOTAL PERMIT :			11417.00	68.00	11349.00	0.00
METHOD OF PAYMENT		AMOUNT	NUMBER			
CHECK		11349.00	16645			
TOTAL INVOICE		11349.00				

PERMIT_NO	P_ADRS	PERMIT_TYPE	LINE_NO	LINE_TEXT
NEW TH				
16092028	12373 TRAILHEAD DR	NEW TH	1.00	Refund processed for Transportation ("SE district")
	12373 TRAILHEAD DR	NEW TH	2.00	Impact Fee pertaining to credit authorization
	12373 TRAILHEAD DR	NEW TH	3.00	CA-16-02(T) in the amount of \$4,509 per credit vouch
	12373 TRAILHEAD DR	NEW TH	4.00	#R5492. E. Barker/Impact Fee Administration.
16092033	12375 TRAILHEAD DR	NEW TH	1.00	Refund processed for Transportation ("SE district")
	12375 TRAILHEAD DR	NEW TH	2.00	Impact Fee pertaining to credit authorization
	12375 TRAILHEAD DR	NEW TH	3.00	CA-16-02(T) in the amount of \$3,588 per credit vouch
	12375 TRAILHEAD DR	NEW TH	4.00	#R5492. E. Barker/Impact Fee Administration.
16092037	12407 TRAILHEAD DR	NEW TH	1.00	Refund processed for Transportation ("SE district")
	12407 TRAILHEAD DR	NEW TH	2.00	Impact Fee pertaining to credit authorization
	12407 TRAILHEAD DR	NEW TH	3.00	CA-16-02(T) in the amount of \$3,588 per credit vouch
	12407 TRAILHEAD DR	NEW TH	4.00	#R5492. E. Barker/Impact Fee Administration.
16092040	12411 TRAILHEAD DR	NEW TH	1.00	Refund processed for Transportation ("SE district")
	12411 TRAILHEAD DR	NEW TH	2.00	Impact Fee pertaining to credit authorization
	12411 TRAILHEAD DR	NEW TH	3.00	CA-16-02(T) in the amount of \$3,588 per credit vouch
	12411 TRAILHEAD DR	NEW TH	4.00	#R5492. E. Barker/Impact Fee Administration.
16092043	12415 TRAILHEAD DR	NEW TH	1.00	Refund processed for Transportation ("SE district")
	12415 TRAILHEAD DR	NEW TH	2.00	Impact Fee pertaining to credit authorization
	12415 TRAILHEAD DR	NEW TH	3.00	CA-16-02(T) in the amount of \$3,588 per credit vouch
	12415 TRAILHEAD DR	NEW TH	4.00	#R5492. E. Barker/Impact Fee Administration.
16092048	12419 TRAILHEAD DR	NEW TH	1.00	Refund processed for Transportation ("SE district")
	12419 TRAILHEAD DR	NEW TH	2.00	Impact Fee pertaining to credit authorization
	12419 TRAILHEAD DR	NEW TH	3.00	CA-16-02(T) in the amount of \$3,588 per credit vouch
	12419 TRAILHEAD DR	NEW TH	4.00	#R5492. E. Barker/Impact Fee Administration.
16100571	11839 BROOKSIDE DR	NEW TH	1.00	Refund processed for Transportation ("SE district")
	11839 BROOKSIDE DR	NEW TH	2.00	Impact Fee pertaining to credit authorization
	11839 BROOKSIDE DR	NEW TH	3.00	CA-16-02(T) in the amount of \$3,588 per credit vouch
	11839 BROOKSIDE DR	NEW TH	4.00	#R5492. E. Barker/Impact Fee Administration.
16100572	11835 BROOKSIDE DR	NEW TH	1.00	Refund processed for Transportation ("SE district")
	11835 BROOKSIDE DR	NEW TH	2.00	Impact Fee pertaining to credit authorization
	11835 BROOKSIDE DR	NEW TH	3.00	CA-16-02(T) in the amount of \$4,509 per credit vouch
	11835 BROOKSIDE DR	NEW TH	4.00	#R5492. E. Barker/Impact Fee Administration.
16100574	11831 BROOKSIDE DR	NEW TH	1.00	Refund processed for Transportation ("SE district")
	11831 BROOKSIDE DR	NEW TH	2.00	Impact Fee pertaining to credit authorization
	11831 BROOKSIDE DR	NEW TH	3.00	CA-16-02(T) in the amount of \$4,509 per credit vouch
	11831 BROOKSIDE DR	NEW TH	4.00	#R5492. E. Barker/Impact Fee Administration.
16100576	11827 BROOKSIDE DR	NEW TH	1.00	Refund processed for Transportation ("SE district")
	11827 BROOKSIDE DR	NEW TH	2.00	Impact Fee pertaining to credit authorization
	11827 BROOKSIDE DR	NEW TH	3.00	CA-16-02(T) in the amount of \$4,509 per credit vouch
	11827 BROOKSIDE DR	NEW TH	4.00	#R5492. E. Barker/Impact Fee Administration.
16110312	11724 MEADOWGATE PL	NEW TH	1.00	Refund processed for Transportation ("SE district")
	11724 MEADOWGATE PL	NEW TH	2.00	Impact Fee pertaining to credit authorization
	11724 MEADOWGATE PL	NEW TH	3.00	CA-16-02(T) in the amount of \$4,509 per credit vouch
	11724 MEADOWGATE PL	NEW TH	4.00	#R5492. E. Barker/Impact Fee Administration.
16110313	11720 MEADOWGATE PL	NEW TH	1.00	Refund processed for Transportation ("SE district")
	11720 MEADOWGATE PL	NEW TH	2.00	Impact Fee pertaining to credit authorization
	11720 MEADOWGATE PL	NEW TH	3.00	CA-16-02(T) in the amount of \$4,509 per credit vouch
	11720 MEADOWGATE PL	NEW TH	4.00	#R5492. E. Barker/Impact Fee Administration.

16110316	11716 MEADOWGATE PL	NEW TH	1.00 Refund processed for Transportation ("SE district")
	11716 MEADOWGATE PL	NEW TH	2.00 Impact Fee pertaining to credit authorization
	11716 MEADOWGATE PL	NEW TH	3.00 CA-16-02(T) in the amount of \$4,509 per credit vouche
	11716 MEADOWGATE PL	NEW TH	4.00 #R5492. E. Barker/Impact Fee Administration.
16110319	11712 MEADOWGATE PL	NEW TH	1.00 Refund processed for Transportation ("SE district")
	11712 MEADOWGATE PL	NEW TH	2.00 Impact Fee pertaining to credit authorization
	11712 MEADOWGATE PL	NEW TH	3.00 CA-16-02(T) in the amount of \$4,509 per credit vouche
	11712 MEADOWGATE PL	NEW TH	4.00 #R5492. E. Barker/Impact Fee Administration.
16110322	11708 MEADOWGATE PL	NEW TH	1.00 Refund processed for Transportation ("SE district")
	11708 MEADOWGATE PL	NEW TH	2.00 Impact Fee pertaining to credit authorization
	11708 MEADOWGATE PL	NEW TH	3.00 CA-16-02(T) in the amount of \$4,509 per credit vouche
	11708 MEADOWGATE PL	NEW TH	4.00 #R5492. E. Barker/Impact Fee Administration.
16110323	11704 MEADOWGATE PL	NEW TH	1.00 Refund processed for Transportation ("SE district")
	11704 MEADOWGATE PL	NEW TH	2.00 Impact Fee pertaining to credit authorization
	11704 MEADOWGATE PL	NEW TH	3.00 CA-16-02(T) in the amount of \$4,509 per credit vouche
	11704 MEADOWGATE PL	NEW TH	4.00 #R5492. E. Barker/Impact Fee Administration.
16121344	12423 TRAILHEAD DR	NEW TH	1.00 Refund processed for Transportation ("SE district")
	12423 TRAILHEAD DR	NEW TH	2.00 Impact Fee pertaining to credit authorization
	12423 TRAILHEAD DR	NEW TH	3.00 CA-16-02(T) in the amount of \$4,509 per credit vouche
	12423 TRAILHEAD DR	NEW TH	4.00 #R5492. E. Barker/Impact Fee Administration.
16121345	12427 TRAILHEAD DR	NEW TH	1.00 Refund processed for Transportation ("SE district")
	12427 TRAILHEAD DR	NEW TH	2.00 Impact Fee pertaining to credit authorization
	12427 TRAILHEAD DR	NEW TH	3.00 CA-16-02(T) in the amount of \$3,588 per credit vouche
	12427 TRAILHEAD DR	NEW TH	4.00 #R5492. E. Barker/Impact Fee Administration.
16121347	12431 TRAILHEAD DR	NEW TH	1.00 Refund processed for Transportation ("SE district")
	12431 TRAILHEAD DR	NEW TH	2.00 Impact Fee pertaining to credit authorization
	12431 TRAILHEAD DR	NEW TH	3.00 CA-16-02(T) in the amount of \$3,588 per credit vouche
	12431 TRAILHEAD DR	NEW TH	4.00 #R5492. E. Barker/Impact Fee Administration.
16121348	12435 TRAILHEAD DR	NEW TH	1.00 Refund processed for Transportation ("SE district")
	12435 TRAILHEAD DR	NEW TH	2.00 Impact Fee pertaining to credit authorization
	12435 TRAILHEAD DR	NEW TH	3.00 CA-16-02(T) in the amount of \$3,588 per credit vouche
	12435 TRAILHEAD DR	NEW TH	4.00 #R5492. E. Barker/Impact Fee Administration.
16121350	12439 TRAILHEAD DR	NEW TH	1.00 Refund processed for Transportation ("SE district")
	12439 TRAILHEAD DR	NEW TH	2.00 Impact Fee pertaining to credit authorization
	12439 TRAILHEAD DR	NEW TH	3.00 CA-16-02(T) in the amount of \$3,588 per credit vouche
	12439 TRAILHEAD DR	NEW TH	4.00 #R5492. E. Barker/Impact Fee Administration.
16121353	12443 TRAILHEAD DR	NEW TH	1.00 Refund processed for Transportation ("SE district")
	12443 TRAILHEAD DR	NEW TH	2.00 Impact Fee pertaining to credit authorization
	12443 TRAILHEAD DR	NEW TH	3.00 CA-16-02(T) in the amount of \$3,588 per credit vouche
	12443 TRAILHEAD DR	NEW TH	4.00 #R5492. E. Barker/Impact Fee Administration.
16121355	11631 MEADOWGATE PL	NEW TH	1.00 Refund processed for Transportation ("SE district")
	11631 MEADOWGATE PL	NEW TH	2.00 Impact Fee pertaining to credit authorization
	11631 MEADOWGATE PL	NEW TH	3.00 CA-16-02(T) in the amount of \$3,588 per credit vouche
	11631 MEADOWGATE PL	NEW TH	4.00 #R5492. E. Barker/Impact Fee Administration.
16121356	11627 MEADOWGATE PL	NEW TH	1.00 Refund processed for Transportation ("SE district")
	11627 MEADOWGATE PL	NEW TH	2.00 Impact Fee pertaining to credit authorization
	11627 MEADOWGATE PL	NEW TH	3.00 CA-16-02(T) in the amount of \$4,509 per credit vouche
	11627 MEADOWGATE PL	NEW TH	4.00 #R5492. E. Barker/Impact Fee Administration.
16121361	11623 MEADOWGATE PL	NEW TH	1.00 Refund processed for Transportation ("SE district")

16121364	11623 MEADOWGATE PL	NEW TH	2.00 Impact Fee pertaining to credit authorization
	11623 MEADOWGATE PL	NEW TH	3.00 CA-16-02(T) in the amount of \$4,509 per credit vouche
	11623 MEADOWGATE PL	NEW TH	4.00 #R5492. E. Barker/Impact Fee Administration.
17031239	11619 MEADOWGATE PL	NEW TH	1.00 Refund processed for Transportation ("SE district")
	11619 MEADOWGATE PL	NEW TH	2.00 Impact Fee pertaining to credit authorization
	11619 MEADOWGATE PL	NEW TH	3.00 CA-16-02(T) in the amount of \$4,509 per credit vouche
	11619 MEADOWGATE PL	NEW TH	4.00 #R5492. E. Barker/Impact Fee Administration.
17031330	12463 TRAILHEAD DR	NEW TH	1.00 Refund processed for Transportation ("SE district")
	12463 TRAILHEAD DR	NEW TH	2.00 Impact Fee pertaining to credit authorization
	12463 TRAILHEAD DR	NEW TH	3.00 CA-16-02(T) in the amount of \$3,588 per credit vouche
	12463 TRAILHEAD DR	NEW TH	4.00 #R5492. E. Barker/Impact Fee Administration.
17031362	12447 TRAILHEAD DR	NEW TH	1.00 Refund processed for Transportation ("SE district")
	12447 TRAILHEAD DR	NEW TH	2.00 Impact Fee pertaining to credit authorization
	12447 TRAILHEAD DR	NEW TH	3.00 CA-16-02(T) in the amount of \$4,509 per credit vouche
	12447 TRAILHEAD DR	NEW TH	4.00 #R5492. E. Barker/Impact Fee Administration.
17031364	12451 TRAILHEAD DR	NEW TH	1.00 Refund processed for Transportation ("SE district")
	12451 TRAILHEAD DR	NEW TH	2.00 Impact Fee pertaining to credit authorization
	12451 TRAILHEAD DR	NEW TH	3.00 CA-16-02(T) in the amount of \$3,588 per credit vouche
	12451 TRAILHEAD DR	NEW TH	4.00 #R5492. E. Barker/Impact Fee Administration.
17031364	12455 TRAILHEAD DR	NEW TH	1.00 Refund processed for Transportation ("SE district")
	12455 TRAILHEAD DR	NEW TH	2.00 Impact Fee pertaining to credit authorization
	12455 TRAILHEAD DR	NEW TH	3.00 CA-16-02(T) in the amount of \$3,588 per credit vouche
	12455 TRAILHEAD DR	NEW TH	4.00 #R5492. E. Barker/Impact Fee Administration.
17031365	12459 TRAILHEAD DR	NEW TH	1.00 Refund processed for Transportation ("SE district")
	12459 TRAILHEAD DR	NEW TH	2.00 Impact Fee pertaining to credit authorization
	12459 TRAILHEAD DR	NEW TH	3.00 CA-16-02(T) in the amount of \$3,588 per credit vouche
	12459 TRAILHEAD DR	NEW TH	4.00 #R5492. E. Barker/Impact Fee Administration.
17031366	12467 TRAILHEAD DR	NEW TH	1.00 Refund processed for Transportation ("SE district")
	12467 TRAILHEAD DR	NEW TH	2.00 Impact Fee pertaining to credit authorization
	12467 TRAILHEAD DR	NEW TH	3.00 CA-16-02(T) in the amount of \$3,588 per credit vouche
	12467 TRAILHEAD DR	NEW TH	4.00 #R5492. E. Barker/Impact Fee Administration.
RESIDENTL			
16100560	5328 APPLGATE CT	RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	5328 APPLGATE CT	RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	5328 APPLGATE CT	RESIDENTL	3.00 CA-16-02(T) in the amount of \$5,619 per credit vouche
	5328 APPLGATE CT	RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.
16100578	11435 SPRING GATE TRL	RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	11435 SPRING GATE TRL	RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	11435 SPRING GATE TRL	RESIDENTL	3.00 CA-16-02(T) in the amount of \$5,619 per credit vouche
	11435 SPRING GATE TRL	RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.
16101040	4711 CABREO CT	RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	4711 CABREO CT	RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	4711 CABREO CT	RESIDENTL	3.00 CA-16-02(T) in the amount of \$5,619 per credit vouche
	4711 CABREO CT	RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.
16110507	11427 SPRING GATE TRL	RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	11427 SPRING GATE TRL	RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	11427 SPRING GATE TRL	RESIDENTL	3.00 CA-16-02(T) in the amount of \$3,588 per credit vouche
	11427 SPRING GATE TRL	RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.
16111146	5315 APPLGATE CT	RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	5315 APPLGATE CT	RESIDENTL	2.00 Impact Fee pertaining to credit authorization

16111581	5315 APPEGATE CT	RESIDENTL	3.00 CA-16-02(T) in the amount of \$5,619 per credit vouche
	5315 APPEGATE CT	RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.
16111586	11211 SPRING GATE TRL	RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	11211 SPRING GATE TRL	RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	11211 SPRING GATE TRL	RESIDENTL	3.00 CA-16-02(T) in the amount of \$4,509 per credit vouche
	11211 SPRING GATE TRL	RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.
16120569	11421 SPRING GATE TRL	RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	11421 SPRING GATE TRL	RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	11421 SPRING GATE TRL	RESIDENTL	3.00 CA-16-02(T) in the amount of \$4,509 per credit vouche
	11421 SPRING GATE TRL	RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.
16120573	11216 SPRING GATE TRL	RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	11216 SPRING GATE TRL	RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	11216 SPRING GATE TRL	RESIDENTL	3.00 CA-16-02(T) in the amount of \$5,619 per credit vouche
	11216 SPRING GATE TRL	RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.
16121046	11426 SPRING GATE TRL	RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	11426 SPRING GATE TRL	RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	11426 SPRING GATE TRL	RESIDENTL	3.00 CA-16-02(T) in the amount of \$5,619 per credit vouche
	11426 SPRING GATE TRL	RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.
16121052	11220 SPRING GATE TRL	RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	11220 SPRING GATE TRL	RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	11220 SPRING GATE TRL	RESIDENTL	3.00 CA-16-02(T) in the amount of \$3,588 per credit vouche
	11220 SPRING GATE TRL	RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.
16121059	5311 APPEGATE CT	RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	5311 APPEGATE CT	RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	5311 APPEGATE CT	RESIDENTL	3.00 CA-16-02(T) in the amount of \$5,619 per credit vouche
	5311 APPEGATE CT	RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.
17010971	11203 SPRING GATE TRL	RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	11203 SPRING GATE TRL	RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	11203 SPRING GATE TRL	RESIDENTL	3.00 CA-16-02(T) in the amount of \$5,619 per credit vouche
	11203 SPRING GATE TRL	RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.
17011551	5332 APPEGATE CT	RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	5332 APPEGATE CT	RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	5332 APPEGATE CT	RESIDENTL	3.00 CA-16-02(T) in the amount of \$5,619 per credit vouche
	5332 APPEGATE CT	RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.
17011552	11438 SPRING GATE TRL	RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	11438 SPRING GATE TRL	RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	11438 SPRING GATE TRL	RESIDENTL	3.00 CA-16-02(T) in the amount of \$4,509 per credit vouche
	11438 SPRING GATE TRL	RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.
17021513	5308 APPEGATE CT	RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	5308 APPEGATE CT	RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	5308 APPEGATE CT	RESIDENTL	3.00 CA-16-02(T) in the amount of \$5,619 per credit vouche
	5308 APPEGATE CT	RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.
17021515	11422 SPRING GATE TRL	RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	11422 SPRING GATE TRL	RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	11422 SPRING GATE TRL	RESIDENTL	3.00 CA-16-02(T) in the amount of \$5,619 per credit vouche
	11422 SPRING GATE TRL	RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.
	5307 APPEGATE CT	RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	5307 APPEGATE CT	RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	5307 APPEGATE CT	RESIDENTL	3.00 CA-16-02(T) in the amount of \$4,509 per credit vouche
	5307 APPEGATE CT	RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.

17021914	11224 SPRING GATE TRL RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	11224 SPRING GATE TRL RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	11224 SPRING GATE TRL RESIDENTL	3.00 CA-16-02(T) in the amount of \$4,509 per credit vouche
	11224 SPRING GATE TRL RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.
17030655	11417 SPRING GATE TRL RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	11417 SPRING GATE TRL RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	11417 SPRING GATE TRL RESIDENTL	3.00 CA-16-02(T) in the amount of \$4,509 per credit vouche
	11417 SPRING GATE TRL RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.
17040135	11329 SPRING GATE TRL RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	11329 SPRING GATE TRL RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	11329 SPRING GATE TRL RESIDENTL	3.00 CA-16-02(T) in the amount of \$5,619 per credit vouche
	11329 SPRING GATE TRL RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.
17041528	11946 BROOKSIDE DR RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	11946 BROOKSIDE DR RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	11946 BROOKSIDE DR RESIDENTL	3.00 CA-16-02(T) in the amount of \$4,037 per credit vouche
	11946 BROOKSIDE DR RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.
17050131	11411 SPRING GATE TRL RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	11411 SPRING GATE TRL RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	11411 SPRING GATE TRL RESIDENTL	3.00 CA-16-02(T) in the amount of \$6,322 per credit vouche
	11411 SPRING GATE TRL RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.
17050689	11232 SPRING GATE TRL RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	11232 SPRING GATE TRL RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	11232 SPRING GATE TRL RESIDENTL	3.00 CA-16-02(T) in the amount of \$5,072 per credit vouche
	11232 SPRING GATE TRL RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.
17050693	11215 SPRING GATE TRL RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	11215 SPRING GATE TRL RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	11215 SPRING GATE TRL RESIDENTL	3.00 CA-16-02(T) in the amount of \$4,037 per credit vouche
	11215 SPRING GATE TRL RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.
17050958	5324 APPLGATE CT RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	5324 APPLGATE CT RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	5324 APPLGATE CT RESIDENTL	3.00 CA-16-02(T) in the amount of \$6,322 per credit vouche
	5324 APPLGATE CT RESIDENTL	4.00 #R5492. E. Barker/Impact Fee Administration.
17060569	11243 SPRING GATE TRL RESIDENTL	1.00 Refund processed for Transportation ("SE district")
	11243 SPRING GATE TRL RESIDENTL	2.00 Impact Fee pertaining to credit authorization
	11243 SPRING GATE TRL RESIDENTL	3.00 CA-16-02(T) in the amount of \$2,161 per credit vouche
	11243 SPRING GATE TRL RESIDENTL	4.00 #R5492. (This partial amount is to deplete the
	11243 SPRING GATE TRL RESIDENTL	5.00 CA-16-02(T) authorization.) E. Barker/Impact Fee
	11243 SPRING GATE TRL RESIDENTL	6.00 Administration.

**LWR STEWARDSHIP-MATTAMY TAMPA
HARMONY AT LWR PHASE II**

Final Authorization of Credit

Approved by Board of County Commissioners on August 8, 2017

**Right-of-Way Dedication - Newhaven Boulevard
Impact Fee Road Benefit District SE**

Date	Building Permit #	Voucher #	Credit Amount per BP#	Total Daily Given	Total Credit Used to Date	Balance Remaining
08/08/17	FINAL AUTHORIZATION OF CREDIT APPROVED BY BCC					\$258,240.00
09/05/17	16092043	R5492	\$3,588.00		\$3,588.00	\$254,652.00
09/05/17	16092033	R5492	\$3,588.00		\$7,176.00	\$251,064.00
09/05/17	16092048	R5492	\$3,588.00		\$10,764.00	\$247,476.00
09/05/17	16092040	R5492	\$3,588.00		\$14,352.00	\$243,888.00
09/05/17	16092037	R5492	\$3,588.00		\$17,940.00	\$240,300.00
09/05/17	16092028	R5492	\$4,509.00		\$22,449.00	\$235,791.00
09/05/17	16100578	R5492	\$5,619.00		\$28,068.00	\$230,172.00
09/05/17	16100560	R5492	\$5,619.00		\$33,687.00	\$224,553.00
09/05/17	16100572	R5492	\$4,509.00		\$38,196.00	\$220,044.00
09/05/17	16100571	R5492	\$3,588.00		\$41,784.00	\$216,456.00
09/05/17	16100576	R5492	\$4,509.00		\$46,293.00	\$211,947.00
09/05/17	16100574	R5492	\$4,509.00		\$50,802.00	\$207,438.00
09/05/17	16110323	R5492	\$4,509.00		\$55,311.00	\$202,929.00
09/05/17	16110313	R5492	\$4,509.00		\$59,820.00	\$198,420.00
09/05/17	16110322	R5492	\$4,509.00		\$64,329.00	\$193,911.00
09/05/17	16110316	R5492	\$4,509.00		\$68,838.00	\$189,402.00
09/05/17	16110319	R5492	\$4,509.00		\$73,347.00	\$184,893.00
09/05/17	16110312	R5492	\$4,509.00		\$77,856.00	\$180,384.00
09/05/17	16110507	R5492	\$3,588.00		\$81,444.00	\$176,796.00
09/05/17	16111146	R5492	\$5,619.00		\$87,063.00	\$171,177.00
09/05/17	16111586	R5492	\$4,509.00		\$91,572.00	\$166,668.00
09/05/17	16111581	R5492	\$4,509.00		\$96,081.00	\$162,159.00
09/05/17	16120573	R5492	\$5,619.00		\$101,700.00	\$156,540.00
09/05/17	16120569	R5492	\$5,619.00		\$107,319.00	\$150,921.00
09/05/17	16121052	R5492	\$5,619.00		\$112,938.00	\$145,302.00
09/05/17	16121046	R5492	\$3,588.00		\$116,526.00	\$141,714.00
09/05/17	16121040	R5492	\$5,619.00		\$122,145.00	\$136,095.00
09/05/17	16121059	R5492	\$5,619.00		\$127,764.00	\$130,476.00
09/05/17	16121347	R5492	\$3,588.00		\$131,352.00	\$126,888.00
09/05/17	16121355	R5492	\$3,588.00		\$134,940.00	\$123,300.00
09/05/17	16121353	R5492	\$3,588.00		\$138,528.00	\$119,712.00

