

7/24/18



To: Board Records

Through: John Osborne *JO*  
Manatee County Infrastructure & Strategic  
Planning Official

From: Elaine Barker *EB*  
Impact Fee Coordinator,  
Manatee County Government

Date: June 27, 2018

Subject: Impact Fee Refund Request

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

IH Central Florida, LLC  
6522 Gunn Highway  
Tampa, FL 33625

**DESCRIPTION:** IH Central Florida, LLC was assigned \$712.00 from Impact Fee Credit Authorization #FIFCR-15-01 by OK Willow Walk, LLC, the owner of the credit, to offset the Line Capacity Fee portion of the Utilities Wastewater Facility Investment Fee (UCSSFIF) assessed on the following building permit #17121267.

However, the entire fee was paid before the \$712.00 credit could be posted to this permit. IH Central Florida, LLC is therefore entitled to a total refund in the amount of \$712.00.

Impact Fee Administration  
1112 Manatee Ave W, Bradenton, -FL 34205  
Phone number: (941)748-4501

**PERMIT/INVOICE REFUND ACCOUNT NUMBERS:**

**Permit/Invoice Numbers:** Permit # 17121267/Invoice #529644

**Refund Account Numbers:**

406-0000000-343510	Utility Wastewater Facility Investment Fee UCSSFIF	\$712.00
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**RECOMMENDATION**                      **Approve (XX)**                      **Deny ( )**

**REFUND DUE:** **\$712.00**

cc: Jan Brewer, Director, Financial Management Department

Jamie Pelletier, Budget Technician, Financial Management Department

Request for Impact Fee Refund

Refund requests must be accompanied by a receipt, cancelled check, or other evidence of fees paid. If a refund is approved, refund checks will be made out to the person/company/contractor that made the impact fee payment or a successor-in-interest.

Date of Request: 2/19/2018 Permit Number: 17121267

Permit Application/Issue Date (Circle One): 01/08/2018

Petitioner's Name: Becky Murray \$ Amount Requested: \$712.00

Fee Payer (Person/Contractor/Company): IH Central Florida, LLC.

Successor-in-Interest (if applicable):

Address for Refund Check: 6522 Gunn Highway Tampa, FL 33625

813-830-6355

Reason for Refund Request:

Impact fee credits were purchased from developer when lot was purchased. The credit letter was submitted to Manatee County with permit application via Buzzsaw.

For Staff Use Only

Table with 2 columns: Account Number and Amount. Handwritten entry: 4060000000 - 343510, 712.00

TOTAL REFUND:

Permit Notes Updated: X Yes No

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

**AUDIT SLIP NUMBER  
AS SKF0058**

*Elaine Barker*

IH Central Florida, LLC  
Vendor Name

Payment Authorized by:  
Impact Fee Administration

6522 Gunn Highway  
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 \_\_\_\_\_

Tampa                      FL                                      33625  
City                              State                                      Zip Code

Elaine Barker  
Contact Person

813-830-6355  
Phone Number

Received by \_\_\_\_\_ Date \_\_\_\_\_

Elaine Barker  
Extension 3844  
Phone \_\_\_\_\_

REASON FOR PURCHASE: \_\_\_\_\_

ITEM	GENERIC DESCRIPTION	QTY	UNIT	AMOUNT	ACCT KEY	OBJ	JLNUMBER	ACTIVITY
1	Refund to IH Central Florida, LLC for line Capacity			\$712.00	4060000000	343510		
	Fee portion of Utilities Waste Water Facilities							
	Investment Fee assessed on permit							
	17121267, paid before impact fee credit							
	assigned to IH Central Florida, LLC by OK Willow							
	Walk LLC per credit authorization							
	FIFCR-15-01(S)							

**TOTAL AMOUNT**                                      \$712.00

**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 # \_\_\_\_\_





Financial Management Department  
Impact Fee Administration  
1112 Manatee Ave W Suite 939  
Bradenton, FL 34205  
Phone: (941) 745-3730  
www.mymanatee.org

**WASTEWATER FACILITIES INVESTMENT FEE CREDIT AUTHORIZATION  
FIF CREDIT REQUEST**

Date: September 29, 2017 Permit Number: 17121267  
~~see attached~~  
Credit File Number: FIFCR-15-01

ATTENTION: Impact Fee Administration  
MANATEE COUNTY FINANCIAL MANAGEMENT DEPARTMENT  
1112 Manatee Avenue West, Suite 939  
Bradenton, FL 34205

RE: OWNER/DEVELOPER: OK Willow Walk, LLC  
PROJECT NAME: Willow Walk  
STREET ADDRESS: Lot 245 / 3708 Wayfarer Way

Pursuant to our existing Local Development Agreement for a total Line Capacity Fee credit in the amount of \$ 205,056.00 effective 10/1/2015 , please deduct \$712.00 from the wastewater facilities investment fees due on the above-captioned building permit(s).

BY: [Signature]  
AUTHORIZED SIGNATURE  
TITLE: Vice President

**NOTE: EACH CREDIT REQUEST MUST HAVE AN ORIGINAL SIGNATURE**

**FOR OFFICE USE ONLY**

Credit Voucher #: 5539  
Credit Given By: [Signature] Date: 6/27/2018

ASSIGNMENT OF IMPACT FEES

THIS ASSIGNMENT OF IMPACT FEE CREDITS is made effective as of November 9, 2017, by OK Willow Walk LLC ("Assignor"), in favor of IH Central Florida, LLC, a Florida limited liability company ("Assignee").

WITNESSETH

WHEREAS, Assignor has pre-paid Manatee County impact fee credits in impact fee offset account number FIFCR-15-01 that are applicable for use within Manatee County; and

WHEREAS, concurrent herewith Assignor has agreed to assign to Assignee credits for a specific dollar amount that may be used within Manatee County, Florida; and

NOW, THEREFORE, for an in consideration of the sums set forth below and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Assignor does hereby assign to Assignee:

Impact Fee Credits in the block dollar amount of \$712.00 for Lot 245, WILLOW WALK – PHASE IB, according to the map or plat thereof, as recorded in Plat Book 60, Page 118, of the Public Records of Manatee County, Florida.

IN WITNESS WHEREOF, this Assignment has been signed, sealed, and delivered as of the date first written above.

ASSIGNOR:

OK WILLOW WALK LLC,  
a Delaware limited liability company

By: [Signature]  
James Harvey Vice President  
Address: 14025 Riveredge Drive  
Suite 175  
Tampa, FL 33637

STATE OF FLORIDA  
COUNTY OF HILLSBOROUGH

This instrument was acknowledged before me on the 7<sup>th</sup> day of November, 2017, by James Harvey, as Vice President of OK Willow Walk LLC, a Delaware limited liability company, on behalf of said company. He is personally known to me or has produced \_\_\_\_\_ as identification.

[Affix Notary Seal/Stamp]



[Signature]  
Notary Public  
Print Name: Bryan T. LoPreste  
My Commission Expires: 01-27-20

SETTLEMENT STATEMENT  
Signature Page

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

IH Central Florida, LLC, a Florida limited liability company

By: Sarah Kent  
Buyer

OK WILLOW WALK LLC, a Delaware limited liability company

By: \_\_\_\_\_  
James Harvey, Vice President  
Seller

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

K TITLE COMPANY, LLC

By: Mary Anne McDaniel  
Mary Anne McDaniel, Escrow Officer

KCR1772



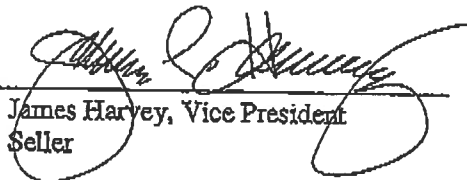
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IH Central Florida, LLC, a Florida limited liability company

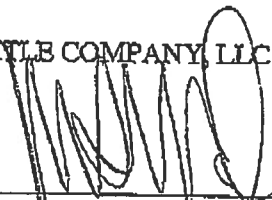
By: \_\_\_\_\_  
Buyer

OK WILLOW WALK LLC, a Delaware limited liability company

By:   
James Harvey, Vice President  
Seller

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

K TITLE COMPANY, LLC

By:   
Mary Anne McDaniel, Escrow Officer



Manatee County Building and Development Services  
Building  
1112 Manatee Avenue West 4th Floor  
Bradenton, FL 34205

Receipt No. 529644  
Receipt Date: 1/8/18

## RECEIPT

### Record and Payer Information

<b>Record ID</b>	CMP-17121267	<b>Record Type</b>	Residential				
<b>Parcel ID</b>	7609148090000-2370731974						
<b>Desc. of Work</b>	NCRQD:MODEL HOME FOR SALES OFFICE 3/2/1STRY/CB/SHINGLE W/HANDICAP PARKING**PP-ALLISON** BUZZSAW00000470 TUP17121277 LOT 245 WILLOW WALK PH IB						
<b>Property Address</b>	3708 WAYFARER WAY	<b>City</b>	PALMETTO	<b>State</b>	FL	<b>Zip</b>	34221
<b>Owner</b>	IH CENTRAL FLORIDA LLC						
<b>Address</b>	6522 GUNN HWY	<b>City</b>	TAMPA	<b>State</b>	FL	<b>Zip</b>	33625
<b>Phone</b>							
<b>Contractor</b>							
<b>Company</b>							
<b>Address</b>		<b>City</b>		<b>State</b>		<b>Zip</b>	
<b>Phone</b>							
<b>Payer</b>	CRC047979						

### Payment Detail

Date	Payment Method	Source of Payment	Comments	Amount
01/08/2018	Cash	AA		\$6,075.81

### Fee Details

Fee Description	Invoice #	Quantity	Fee Amount	Current Paid	Outstanding Balance
State Fee	24089	610	\$15.26	\$15.26	\$0.00
North River	24089	1	\$311.00	\$311.00	\$0.00
Residential Fire					
Fee					
New Residential	24089	2,034	\$152.55	\$0.00	\$152.55
Permit Fee					

UTIL – Sewer Facility Investment Fee	24089	1	\$3,027.00	\$3,027.00	\$0.00
UTIL - Water Direct Connect	24089	1	\$600.00	\$600.00	\$0.00
UTIL – Water Facility Investment Fee	24089	1	\$1,970.00	\$1,970.00	\$0.00

6522 Gunn Highway  
Tampa, Florida 33625

TAMPA  
FL 335  
03 APR '15  
PM 10 L

EMAIL  
Beckym @ inlandhomes.com  
17121267

Manatee County Building Department  
1112 Manatee Avenue West, 4th Floor—  
Bradenton, FL 34205

3rd Floor

Attn: Elaine Barker

34205-780412



lot 245 - starts 11/21/18

**PERMIT ISSUE STATUS**

The permit will only be issued when the required fees are paid, all plan stops have been approved and the necessary documentation has been submitted and accepted. To verify all plan stops have been approved select the button labeled "Plan Check" on the left navigation bar.

**Permit Information**

6 current holds found, displaying all current holds.

Permit Number 17121267  
 Permit Status Code Open  
 Permit Owner Ih Central Florida Llc  
 Permit Address 3708 Wayfarer Way

**Current Holds**

Hold Reason and Contact Information	Event	Operator	Date
Util-Call 792-8811 Option 3 For Meter <small>Allow 2 Weeks For Processing</small>	C	amcclell	Dec 19, 2017
Termite Certificate	C	szambran	Dec 20, 2017
Pp Inspections Report	C	szambran	Dec 20, 2017
Blower Door Test Report	C	szambran	Dec 20, 2017
As Built Survey	C	szambran	Dec 20, 2017
Setbacks Survey/Ffe	I	szambran	Dec 20, 2017

One released hold found.

**Released Holds**

Reason	Released By	Event
Do Not Issue W/O 17121277	Cruiz	Permit

15 permit fees found, displaying all permit fees.

**Permit Fees**

Fee ID	Fee Description	Fee Total	Paid To Date	Permit Balance Due	Certificate Balance Due
FBCSC10	FL BLDG CODE SURCHARGE 2010	\$15.26	\$15.26	\$0.00	\$0.00
FNRFRD	NRFD - RESIDENTIAL FIRE FEES	\$311.00	\$311.00	\$0.00	\$0.00
IFAD2016	ADMIN SURCHG IMPACT FEE 2017	\$106.00	\$0.00	\$0.00	\$106.00
IFEDF2016	EDUC FAC IMP FEE SF NOV 2017	\$6,127.00	\$0.00	\$0.00	\$6,127.00
IFLAW2016	LAW ENF IMPACT FEE 2017	\$426.00	\$0.00	\$0.00	\$426.00
IFLIBR2016	LIBRARY IMPACT FEE 2017	\$228.00	\$0.00	\$0.00	\$228.00
IFPK2016	PARKS/NAT RES IMP FEE 2017	\$1,030.00	\$0.00	\$0.00	\$1,030.00
IFPS2016	PUB SFTY IMPACT FEE 2017	\$230.00	\$0.00	\$0.00	\$230.00
IFRESRDNW	ROADS IMP FEE NW 2017	\$5,231.00	\$0.00	\$0.00	\$5,231.00
NEW RESD	NEW CONSTRUCTION-RESIDENTIAL	\$152.55	\$152.55	\$0.00	\$0.00
REVIEW FEE	REREVIEW FEE	\$132.00	\$132.00	\$0.00	\$0.00
UCSRFDC	RADIO FREQUENCY METER	\$300.00	\$0.00	\$0.00	\$300.00
UCSSFIF	SEWER FACILITY INVESTMENT FEE	\$3,027.00	\$3,027.00	\$0.00	\$0.00
UCSWDC	WATER DIRECT CONNECT	\$600.00	\$600.00	\$0.00	\$0.00
UCSWFIF	WATER FACILITY INVESTMENT FEE	\$1,970.00	\$1,970.00	\$0.00	\$0.00
<b>Totals:</b>		<b>\$19,885.81</b>	<b>\$6,207.81</b>	<b>\$0.00</b>	<b>\$13,678.00</b>

<u>PERMIT#</u>	<u>TYPE</u>	<u>ADDRESS</u>	<u>OWNER</u>	<u>STAFF</u>	<u>COMMENTS</u>
CMP-17121267	Residential	3708 WAYFARER WAY	IH CENTRAL FLORIDA LLC	EBARKER	Refund processed for Wastewater Facilities Investment Fee Credit pertaining to credit authorization FIFCR-15-01(S) in the amount of \$712.00 per permit; credit voucher #R5539. E. Barker/Impact Fee Administration.



Wastewater (Sewer) FIF Credit effective 10/1/2015 per County Ordinance 15-08, County Ordinance 15-22, and Willow Walk LDA-14-02 executed by BCC 1/5/2015.

For each Phase I EDU building permit issued in the Willow Walk development on or after 10/1/2015, when County Ordinance 15-22 goes into effect, \$712.00 shall be credited to its wastewater/sewer FIF fee.

Date	Building Permit #	Voucher #	Credit Amount per BP#	Total Daily Given	Total Credit Used to Date	Balance Remaining
08/28/17	17071975	5490	\$712.00		\$111,072.00	\$93,984.00
08/28/17	17071347	5490	\$712.00		\$111,784.00	\$93,272.00
08/28/17	17071349	5490	\$712.00		\$112,496.00	\$92,560.00
08/28/17	17062409	5490	\$712.00		\$113,208.00	\$91,848.00
08/28/17	17062421	5490	\$712.00	\$4,272.00	\$113,920.00	\$91,136.00
08/29/17	17071970	5491	\$712.00		\$114,632.00	\$90,424.00
08/29/17	17071971	5491	\$712.00		\$115,344.00	\$89,712.00
08/29/17	17071973	5491	\$712.00		\$116,056.00	\$89,000.00
08/29/17	17071345	5491	\$712.00		\$116,768.00	\$88,288.00
08/29/17	17071358	5491	\$712.00		\$117,480.00	\$87,576.00
08/29/17	17062414	5491	\$712.00		\$118,192.00	\$86,864.00
08/29/17	17062416	5491	\$712.00		\$118,904.00	\$86,152.00
08/29/17	17062417	5491	\$712.00		\$119,616.00	\$85,440.00
08/29/17	17062419	5491	\$712.00		\$120,328.00	\$84,728.00
08/29/17	17062420	5491	\$712.00	\$7,120.00	\$121,040.00	\$84,016.00
08/31/17	17080969	5493	\$712.00		\$121,752.00	\$83,304.00
08/31/17	17080970	5493	\$712.00	\$1,424.00	\$122,464.00	\$82,592.00
09/05/17	17080369	5494	\$712.00	\$712.00	\$123,176.00	\$81,880.00
09/25/17	17080365	R5495	\$712.00		\$123,888.00	\$81,168.00
09/25/17	16040973	R5495	\$712.00		\$124,600.00	\$80,456.00
09/25/17	16040720	R5495	\$712.00		\$125,312.00	\$79,744.00
09/25/17	16040249	R5495	\$712.00		\$126,024.00	\$79,032.00
09/25/17	16040715	R5495	\$712.00		\$126,736.00	\$78,320.00
09/25/17	17010179	R5495	\$712.00	\$4,272.00	\$127,448.00	\$77,608.00
09/25/17	17071966	R5496	\$712.00	\$712.00	\$128,160.00	\$76,896.00
10/04/17	17090568	5497	\$712.00	\$712.00	\$128,872.00	\$76,184.00
11/13/17	17101984	5499	\$712.00		\$129,584.00	\$75,472.00
11/13/17	17101463	5499	\$712.00		\$130,296.00	\$74,760.00
11/13/17	17101456	5499	\$712.00	\$2,136.00	\$131,008.00	\$74,048.00
12/08/17	17120227	5502	\$712.00	\$712.00	\$131,720.00	\$73,336.00
01/26/18	17100569	5506	\$712.00		\$132,432.00	\$72,624.00
01/26/18	17112232	5506	\$712.00		\$133,144.00	\$71,912.00
01/26/18	18011439	5506	\$712.00	\$2,136.00	\$133,856.00	\$71,200.00
02/05/18	17122140	5508	\$712.00	\$712.00	\$134,568.00	\$70,488.00
02/20/18	18020619	5511	\$712.00	\$712.00	\$135,280.00	\$69,776.00
02/23/18	17090210	R5512	\$712.00		\$135,992.00	\$69,064.00
02/23/18	17082355	R5512	\$712.00		\$136,704.00	\$68,352.00
02/23/18	17010597	R5512	\$712.00		\$137,416.00	\$67,640.00
02/23/18	17081330	R5512	\$712.00		\$138,128.00	\$66,928.00
02/23/18	17090033	R5512	\$712.00		\$138,840.00	\$66,216.00



Wastewater (Sewer) FIF Credit effective 10/1/2015 per County Ordinance 15-08, County Ordinance 15-22, and Willow Walk LDA-14-02 executed by BCC 1/5/2015.

For each Phase I EDU building permit issued in the Willow Walk development on or after 10/1/2015, when County Ordinance 15-22 goes into effect, \$712.00 shall be credited to its wastewater/sewer FIF fee.

Date	Building Permit #	Voucher #	Credit Amount per BP#	Total Daily Given	Total Credit Used to Date	Balance Remaining
03/29/17	17030566	5476	\$712.00	\$3,560.00	\$82,592.00	\$122,464.00
04/06/17	17040083	5477	\$712.00		\$83,304.00	\$121,752.00
04/06/17	17040071	5477	\$712.00	\$1,424.00	\$84,016.00	\$121,040.00
04/19/17	17040498	5478	\$712.00	\$712.00	\$84,728.00	\$120,328.00
04/24/17	17011553	R5479	\$712.00		\$85,440.00	\$119,616.00
04/24/17	17011443	R5479	\$712.00		\$86,152.00	\$118,904.00
04/24/17	16121807	R5479	\$712.00	\$2,136.00	\$86,864.00	\$118,192.00
05/26/17	17031634	R5480	\$712.00		\$87,576.00	\$117,480.00
05/26/17	17050135	R5480	\$712.00		\$88,288.00	\$116,768.00
05/26/17	17050132	R5480	\$712.00		\$89,000.00	\$116,056.00
05/26/17	17040080	R5480	\$712.00		\$89,712.00	\$115,344.00
05/26/17	17031241	R5480	\$712.00		\$90,424.00	\$114,632.00
05/26/17	17041061	R5480	\$712.00	\$4,272.00	\$91,136.00	\$113,920.00
06/15/17	17051808	5481	\$712.00		\$91,848.00	\$113,208.00
06/15/17	17051809	5481	\$712.00		\$92,560.00	\$112,496.00
06/15/17	17051811	5481	\$712.00	\$2,136.00	\$93,272.00	\$111,784.00
06/27/17	17050538	R5482	\$712.00		\$93,984.00	\$111,072.00
06/27/17	17041974	R5482	\$712.00		\$94,696.00	\$110,360.00
06/27/17	17050137	R5482	\$712.00		\$95,408.00	\$109,648.00
06/27/17	17041164	R5482	\$712.00		\$96,120.00	\$108,936.00
06/27/17	17051810	R5482	\$712.00	\$3,560.00	\$96,832.00	\$108,224.00
06/28/17	17060323	5483	\$712.00	\$712.00	\$97,544.00	\$107,512.00
07/13/17	17062069	5484	\$712.00	\$712.00	\$98,256.00	\$106,800.00
07/17/17	17050278	5485	\$712.00		\$98,968.00	\$106,088.00
07/17/17	17062268	5485	\$712.00		\$99,680.00	\$105,376.00
07/17/17	17062577	5485	\$712.00		\$100,392.00	\$104,664.00
07/17/17	17050313	5485	\$712.00		\$101,104.00	\$103,952.00
07/17/17	17050261	5485	\$712.00		\$101,816.00	\$103,240.00
07/17/17	17050269	5485	\$712.00	\$4,272.00	\$102,528.00	\$102,528.00
08/04/17	17070554	5486	\$712.00		\$103,240.00	\$101,816.00
08/04/17	17070891	5486	\$712.00		\$103,952.00	\$101,104.00
08/04/17	17062415	5486	\$712.00		\$104,664.00	\$100,392.00
08/04/17	17050108	5486	\$712.00		\$105,376.00	\$99,680.00
08/04/17	17050118	5486	\$712.00		\$106,088.00	\$98,968.00
08/04/17	17050120	5486	\$712.00		\$106,800.00	\$98,256.00
08/04/17	17050250	5486	\$712.00		\$107,512.00	\$97,544.00
08/04/17	17050274	5486	\$712.00	\$5,696.00	\$108,224.00	\$96,832.00
08/15/17	17070290	R5488	\$712.00	\$712.00	\$108,936.00	\$96,120.00
08/23/17	17080875	5489	\$712.00	\$712.00	\$109,648.00	\$95,408.00
08/28/17	17071967	5490	\$712.00		\$110,360.00	\$94,696.00

Wastewater (Sewer) FIF Credit effective 10/1/2015 per County Ordinance 15-08, County Ordinance 15-22, and Willow Walk LDA-14-02 executed by BCC 1/5/2015.

For each Phase I EDU building permit issued in the Willow Walk development on or after 10/1/2015, when County Ordinance 15-22 goes into effect, \$712.00 shall be credited to its wastewater/sewer FIF fee.

Date	Building Permit #	Voucher #	Credit Amount per BP#	Total Daily Given	Total Credit Used to Date	Balance Remaining
11/08/16	16101544	5467	\$712.00	\$712.00	\$54,112.00	\$150,944.00
11/18/16	16100623	5468	\$712.00		\$54,824.00	\$150,232.00
11/18/16	16100625	5468	\$712.00		\$55,536.00	\$149,520.00
11/18/16	16091404	5468	\$712.00		\$56,248.00	\$148,808.00
11/18/16	16091406	5468	\$712.00		\$56,960.00	\$148,096.00
11/18/16	16091407	5468	\$712.00		\$57,672.00	\$147,384.00
11/18/16	16101171	5468	\$712.00		\$58,384.00	\$146,672.00
11/18/16	16101172	5468	\$712.00		\$59,096.00	\$145,960.00
11/18/16	16110188	5468	\$712.00	\$5,696.00	\$59,808.00	\$145,248.00
12/07/16	16111354	5469	\$712.00		\$60,520.00	\$144,536.00
12/07/16	16111355	5469	\$712.00	\$1,424.00	\$61,232.00	\$143,824.00
12/16/16	16111879	5470	\$712.00		\$61,944.00	\$143,112.00
12/16/16	16100685	5470	\$712.00		\$62,656.00	\$142,400.00
12/16/16	16101165	5470	\$712.00	\$2,136.00	\$63,368.00	\$141,688.00
01/18/17	16091414	5472	\$712.00		\$64,080.00	\$140,976.00
01/18/17	16091419	5472	\$712.00		\$64,792.00	\$140,264.00
01/18/17	16100636	5472	\$712.00		\$65,504.00	\$139,552.00
01/18/17	16100652	5472	\$712.00		\$66,216.00	\$138,840.00
01/18/17	16100661	5472	\$712.00		\$66,928.00	\$138,128.00
01/18/17	16100667	5472	\$712.00		\$67,640.00	\$137,416.00
01/18/17	16101156	5472	\$712.00		\$68,352.00	\$136,704.00
01/18/17	16101164	5472	\$712.00		\$69,064.00	\$135,992.00
01/18/17	16101169	5472	\$712.00	\$6,408.00	\$69,776.00	\$135,280.00
02/28/17	16121796	R5473	\$712.00		\$70,488.00	\$134,568.00
02/28/17	16121804	R5473	\$712.00		\$71,200.00	\$133,856.00
02/28/17	16121478	R5473	\$712.00	\$2,136.00	\$71,912.00	\$133,144.00
03/06/17	17021022	5474	\$712.00		\$72,624.00	\$132,432.00
03/06/17	17021023	5474	\$712.00		\$73,336.00	\$131,720.00
03/06/17	17021051	5474	\$712.00		\$74,048.00	\$131,008.00
03/06/17	17021053	5474	\$712.00		\$74,760.00	\$130,296.00
03/06/17	17021055	5474	\$712.00		\$75,472.00	\$129,584.00
03/06/17	17021060	5474	\$712.00	\$4,272.00	\$76,184.00	\$128,872.00
03/20/17	17030095	5475	\$712.00		\$76,896.00	\$128,160.00
03/20/17	17030096	5475	\$712.00		\$77,608.00	\$127,448.00
03/20/17	17030224	5475	\$712.00		\$78,320.00	\$126,736.00
03/20/17	17030228	5475	\$712.00	\$2,848.00	\$79,032.00	\$126,024.00
03/29/17	17030230	5476	\$712.00		\$79,744.00	\$125,312.00
03/29/17	17031563	5476	\$712.00		\$80,456.00	\$124,600.00
03/29/17	17031562	5476	\$712.00		\$81,168.00	\$123,888.00
03/29/17	17050577	5476	\$712.00		\$81,880.00	\$123,176.00

Wastewater (Sewer) FIF Credit effective 10/1/2015 per County Ordinance 15-08, County Ordinance 15-22, and Willow Walk LDA-14-02 executed by BCC 1/5/2015.

For each Phase I EDU building permit issued in the Willow Walk development on or after 10/1/2015, when County Ordinance 15-22 goes into effect, \$712.00 shall be credited to its wastewater/sewer FIF fee.

Date	Building Permit #	Voucher #	Credit Amount per BP#	Total Daily Given	Total Credit Used to Date	Balance Remaining
04/21/16	16032325	5435	\$712.00	\$7,120.00	\$25,632.00	\$179,424.00
04/27/16	16040354	5437	\$712.00	\$712.00	\$26,344.00	\$178,712.00
06/16/16	16031137	5446	\$712.00		\$27,056.00	\$178,000.00
06/16/16	16031132	5446	\$712.00		\$27,768.00	\$177,288.00
06/16/16	16031124	5446	\$712.00		\$28,480.00	\$176,576.00
06/16/16	16031134	5446	\$712.00		\$29,192.00	\$175,864.00
06/16/16	16040077	5446	\$712.00	\$3,560.00	\$29,904.00	\$175,152.00
07/11/16	16031128	5448	\$712.00		\$30,616.00	\$174,440.00
07/11/16	16031129	5448	\$712.00		\$31,328.00	\$173,728.00
07/11/16	16032314	5448	\$712.00		\$32,040.00	\$173,016.00
07/11/16	16032318	5448	\$712.00	\$2,848.00	\$32,752.00	\$172,304.00
08/02/16	16032241	5452	\$712.00		\$33,464.00	\$171,592.00
08/02/16	16040024	5452	\$712.00		\$34,176.00	\$170,880.00
08/02/16	16032319	5452	\$712.00		\$34,888.00	\$170,168.00
08/02/16	16040602	5452	\$712.00	\$2,848.00	\$35,600.00	\$169,456.00
08/17/16	16040718	5455	\$712.00		\$36,312.00	\$168,744.00
08/17/16	16080458	5455	\$712.00	\$1,424.00	\$37,024.00	\$168,032.00
08/22/16	16032204	5456	\$712.00		\$37,736.00	\$167,320.00
08/22/16	16032215	5456	\$712.00		\$38,448.00	\$166,608.00
08/22/16	16032244	5456	\$712.00	\$2,136.00	\$39,160.00	\$165,896.00
08/26/16	16040976	5458	\$712.00		\$39,872.00	\$165,184.00
08/26/16	16040981	5458	\$712.00	\$1,424.00	\$40,584.00	\$164,472.00
09/12/16	16040978	5459	\$712.00		\$41,296.00	\$163,760.00
09/12/16	16070896	5459	\$712.00		\$42,008.00	\$163,048.00
09/12/16	16071168	5459	\$712.00		\$42,720.00	\$162,336.00
09/12/16	16071362	5459	\$712.00		\$43,432.00	\$161,624.00
09/12/16	16071672	5459	\$712.00		\$44,144.00	\$160,912.00
09/12/16	16080957	5459	\$712.00		\$44,856.00	\$160,200.00
09/12/16	16081584	5459	\$712.00	\$4,984.00	\$45,568.00	\$159,488.00
09/23/16	16091070	5462	\$712.00	\$712.00	\$46,280.00	\$158,776.00
10/04/16	16091068	5464	\$712.00	\$712.00	\$46,992.00	\$158,064.00
10/07/16	16092088	5465	\$712.00		\$47,704.00	\$157,352.00
10/07/16	16091409	5465	\$712.00		\$48,416.00	\$156,640.00
10/07/16	16090423	5465	\$712.00		\$49,128.00	\$155,928.00
10/07/16	16090431	5465	\$712.00		\$49,840.00	\$155,216.00
10/07/16	16090430	5465	\$712.00		\$50,552.00	\$154,504.00
10/07/16	16090410	5465	\$712.00		\$51,264.00	\$153,792.00
10/07/16	16081585	5465	\$712.00		\$51,976.00	\$153,080.00
10/07/16	16091069	5465	\$712.00		\$52,688.00	\$152,368.00
10/07/16	16040719	5465	\$712.00	\$6,408.00	\$53,400.00	\$151,656.00

FIFCR-15-01 (S)

OK Willow Walk, LLC

June 2, 2015

Wastewater (Sewer) FIF Credit effective 10/1/2015 per County Ordinance 15-08, County Ordinance 15-22, and Willow Walk LDA-14-02 executed by BCC 1/5/2015.

For each Phase I EDU building permit issued in the Willow Walk development on or after 10/1/2015, when County Ordinance 15-22 goes into effect, \$712.00 shall be credited to its wastewater/sewer FIF fee.

Date	Building Permit #	Voucher #	Credit Amount per BP#	Total Daily Given	Total Credit Used to Date	Balance Remaining
10/01/15	Effective date of BCC Approval of Sewer FIF Line Capacity Fees					\$205,056.00
11/13/15	15090342	5406	\$712.00	\$712.00	\$712.00	\$204,344.00
01/14/15	15090328	5418	\$712.00		\$1,424.00	\$203,632.00
01/14/15	15090348	5418	\$712.00		\$2,136.00	\$202,920.00
01/14/15	15101491	5418	\$712.00		\$2,848.00	\$202,208.00
01/14/15	15101517	5418	\$712.00		\$3,560.00	\$201,496.00
01/14/15	15101539	5418	\$712.00		\$4,272.00	\$200,784.00
01/14/15	15101547	5418	\$712.00		\$4,984.00	\$200,072.00
01/14/15	15101627	5418	\$712.00		\$5,696.00	\$199,360.00
01/14/15	15121356	5418	\$712.00		\$6,408.00	\$198,648.00
01/14/15	15121369	5418	\$712.00	\$6,408.00	\$7,120.00	\$197,936.00
02/10/16	16020398	5422	\$712.00		\$7,832.00	\$197,224.00
02/10/16	16020402	5422	\$712.00		\$8,544.00	\$196,512.00
02/10/16	16020603	5422	\$712.00		\$9,256.00	\$195,800.00
02/10/16	16020604	5422	\$712.00	\$2,848.00	\$9,968.00	\$195,088.00
02/19/16	15121698	5426	\$712.00		\$10,680.00	\$194,376.00
02/19/16	15121701	5426	\$712.00		\$11,392.00	\$193,664.00
02/19/16	15121700	5426	\$712.00		\$12,104.00	\$192,952.00
02/19/16	16011435	5426	\$712.00		\$12,816.00	\$192,240.00
02/19/16	16011429	5426	\$712.00		\$13,528.00	\$191,528.00
02/19/16	16011433	5426	\$712.00		\$14,240.00	\$190,816.00
02/19/16	16010010	5426	\$712.00	\$4,984.00	\$14,952.00	\$190,104.00
02/25/16	16020847	5427	\$712.00	\$712.00	\$15,664.00	\$189,392.00
03/17/16	16021984	5430	\$712.00		\$16,376.00	\$188,680.00
03/17/16	16030495	5430	\$712.00	\$1,424.00	\$17,088.00	\$187,968.00
03/28/16	16030877	5431	\$712.00		\$17,800.00	\$187,256.00
03/28/16	16030879	5431	\$712.00	\$1,424.00	\$18,512.00	\$186,544.00
04/21/16	15121706	5435	\$712.00		\$19,224.00	\$185,832.00
04/21/16	16031117	5435	\$712.00		\$19,936.00	\$185,120.00
04/21/16	16031119	5435	\$712.00		\$20,648.00	\$184,408.00
04/21/16	16031130	5435	\$712.00		\$21,360.00	\$183,696.00
04/21/16	16031147	5435	\$712.00		\$22,072.00	\$182,984.00
04/21/16	16031151	5435	\$712.00		\$22,784.00	\$182,272.00
04/21/16	16032207	5435	\$712.00		\$23,496.00	\$181,560.00
04/21/16	16032312	5435	\$712.00		\$24,208.00	\$180,848.00
04/21/16	16032321	5435	\$712.00		\$24,920.00	\$180,136.00

**REVIEWED**

By Lacy Pritchard at 5:12 pm, Jun 27, 2018



**Manatee County Building and Development Services**  
Building  
1112 Manatee Avenue West 4th Floor  
Bradenton, FL 34205

**Receipt No.** 551962  
**Receipt Date:** 6/27/18

## RECEIPT

### Record and Payer Information

<b>Record ID</b>	CMP-17121267	<b>Record Type</b>	Residential				
<b>Parcel ID</b>	7609148090000-2370731974						
<b>Desc. of Work</b>	NCRQD:MODEL HOME FOR SALES OFFICE 3/2/1STRY/CB/SHINGLE W/HANDICAP PARKING**PP-ALLISON** BUZZSAW00000470 TUP17121277 LOT 245 WILLOW WALK PH IB						
<b>Property Address</b>	3708 WAYFARER WAY	<b>City</b>	PALMETTO	<b>State</b>	FL	<b>Zip</b>	34221
<b>Owner</b>	IH CENTRAL FLORIDA LLC						
<b>Address</b>	6522 GUNN HWY	<b>City</b>	TAMPA	<b>State</b>	FL	<b>Zip</b>	33625
<b>Phone</b>							
<b>Contractor</b>				<b>License #</b>			
<b>Company</b>							
<b>Address</b>		<b>City</b>		<b>State</b>		<b>Zip</b>	
<b>Phone</b>							
<b>Payer</b>	IH CENTRAL FLORIDA LLC						

### Payment Detail

Date	Payment Method	Source of Payment	Comments	Amount
06/27/2018	Other	AA	IMPACT FEE CREDIT FIFCR-15-01	\$-712.00

### Fee Details

Fee Description	Invoice #	Quantity	Fee Amount	Current Paid	Outstanding Balance
				\$0.00	