BOARD OF COUNTY COMMISSIONERS
LEON COUNTY, FLORIDA

AGENDA

REGULAR MEETING

Tuesday, July 8, 2014
3:00 P.M.

County Commission Chambers
Leon County Courthouse
301 South Monroe Street
Tallahassee, FL

COUNTY COMMISSIONERS

Kristin Dozier, Chairman
District 5

Bill Proctor
District 1

Jane Sauls
District 2

John Dailey
District 3



Mary Ann Lindley, Vice Chair
At-Large

Bryan Desloge
District 4

Nick Maddox
At-Large

Vincent S. Long
County Administrator

Herbert W. A. Thiele
County Attorney

The Leon County Commission meets the second and fourth Tuesday of each month. Regularly scheduled meetings are held at 3:00 p.m. The meetings are televised on Comcast Channel 16. A tentative schedule of meetings and workshops is attached to this agenda as a "Public Notice." Selected agenda items are available on the Leon County Home Page at: **www.leoncountyfl.gov**. Minutes of County Commission meetings are the responsibility of the Clerk of Courts and may be found on the Clerk's Home Page at **www.clerk.leon.fl.us**

Please be advised that if a person decides to appeal any decision made by the Board of County Commissioners with respect to any matter considered at this meeting or hearing, such person will need a record of these proceedings, and for this purpose, such person may need to ensure that verbatim record of the proceeding is made, which record includes the testimony and evidence upon which the appeal is to be based. The County does not provide or prepare such record (Sec. 286.0105, F.S.).

In accordance with Section 286.26, Florida Statutes, persons needing a special accommodation to participate in this proceeding should contact Community & Media Relations, 606-5300, or Facilities Management, 606-5000, by written or oral request at least 48 hours prior to the proceeding. 7-1-1 (TDD and Voice), via Florida Relay Service.

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Board of County Commissioners
Leon County, Florida
Agenda
Regular Public Meeting
Tuesday, July 8, 2014, 3:00 p.m.

INVOCATION AND PLEDGE OF ALLEGIANCE

Chairman Kristin Dozier

AWARDS AND PRESENTATIONS

- Presentation on the 2014 Leon County Neighborhoods and Neighbor of the Year
  (Chairman Kristin Dozier)

- Presentation on BigBendBiz.com by the Alliance of Entrepreneur Resource Organizations (AERO)
  (Mike Campbell, Director, North Florida Outreach, The Jim Moran Institute for Global Entrepreneurship)

CONSENT

1. Approval of Minutes: June 10, 2014 Regular Meeting
   (Clerk of the Courts/Finance/Board Secretary)

2. Ratification of Commissioners' Appointments to the Code Enforcement Board, Development Support & Environmental Management Citizens User Group, and Water Resources Committee
   (County Administrator/County Administration/Agenda Coordinator)

3. Acceptance of a Restrictive Covenant for Fallschase One-Acre Donation from RBC Fallschase, LLC
   (County Attorney)

4. Approval to Amend Agreement with WageWorks, Inc. for Cafeteria Plan Administration Services
   (County Administrator/County Administration/Human Resources)

5. Acceptance of Status Report on Leon County's Deferred Compensation 457(b) Retirement Plan and the 401(a) Match Retirement Plan Providers, and Approval of Agreements with ICMA and VALIC
   (County Administrator/County Administration/Human Resources)

6. Approval to Certify the Tax Collector's Recapitulation of the Property Tax Roll for 2013
   (County Administrator/Financial Stewardship/Office of Management & Budget)

7. Approval of Payment of Bills and Vouchers Submitted for July 8, 2014 and Pre-Approval of Payment of Bills and Vouchers for the Period of July 9 through September 1, 2014
   (County Administrator/Financial Stewardship/Office of Management & Budget)

8. Authorization to Initiate an Update to the Fire Services Rate Study and Contract with Government Services Group to Conduct Updated Fire Services Rate Study with the City of Tallahassee
(County Administrator/Financial Stewardship/Office of Management & Budget)

9. Acceptance of the Status Report on Leon County's 9/11 Day of Remembrance and Service - "Honoring through Service" Event
(County Administrator/Human Services & Community Partnerships/Volunteer Services)

10. Request to Schedule the First and Only Public Hearing on an Amendment to the Fallschase Development of Regional Impact Development Agreement for Tuesday, September 2, 2014 at 6:00 p.m.
(County Administrator/Development Support & Environmental Management/Development Services)

11. Approval of Lease with Bannerman Crossings LLC for the Temporary Relocation of the Bradfordville Community Center During Reconstruction on Bannerman Road
(County Administrator/Public Works/ & Community Development/Facilities Management/Real Estate)

12. Approval of a License Agreement with the Community Baseball League, Inc. for Use of Gary Yordon Field at J. Lewis Hall Sr. (Woodville) Park
(County Administrator/Public Works & Community Development/Public Works/Parks & Recreation)

13. Approval of a Third Amendment to the Joint Use Agreement with Leon County Schools Extending the Term of the Agreement for One Year
(County Administrator/Public Works & Community Development/Public Works/Parks & Recreation)

14. Adoption of Proposed Amended Resolutions for Acquisition of Property by Eminent Domain for North Monroe Street Northbound Through/Turn Lane Project
(County Attorney)

Status Reports: *(These items are included under Consent.)*

15. Acceptance of Status Report on Education Efforts for the Extension of Sales Tax
(County Administrator/Economic Development & Business Partnerships/Intergovernmental Affairs Coordinator)

16. Acceptance of the Housing Finance Authority's Status Report
(County Administrator/Human Services & Community Partnerships/Housing Services)

17. Acceptance of Status Report on Improving Leon County's Bicycle Friendliness
(County Administrator/Public Works & Community Development/PLACE/Planning)

CONSENT ITEMS PULLED FOR DISCUSSION

CITIZENS TO BE HEARD ON NON-AGENDAED ITEMS
3-minute limit per speaker; there will not be any discussion by the Commission

GENERAL BUSINESS

18. Consideration of the Voluntary Annexation Proposal from the Estate of Alban Stewart; BLRD 13, LLC; Tricon Builders, Inc., and Foundation Homes of Northwest FL, Inc. to Annex Phase I of the Preserves at Buck Lake
(County Administrator/Development Support & Environmental Management/Development Services)

19. Acceptance of the Status Report on the Capital Cascades Stage and Concert Series and Consideration of Policy Options for the Remaining Seven Concerts
(County Administrator/Economic Development & Business Partnerships/Tourism Development)

20. Authorization to Negotiate an Agreement with The Zimmerman Agency for Tourism-Related Advertising, Promotional, and Public Relations Services
(County Administrator/Economic Development & Business Partnerships/Tourism Development)

21. Ratification of Board Actions Taken at the June 10, 2014 FY 2015 Budget Workshop
(County Administrator/Financial Stewardship/Office of Management & Budget)

22. Acceptance of Status Report on Infant Mortality in Leon County
(County Administrator/Human Services & Community Partnerships/Primary Health)

23. Approval of Agreement Awarding Bid for the Partial Re-Roofing of the Leon County Jail
(County Administrator/Public Works & Community Development/Facilities Management)

24. Consideration of Full Board Committee Appointment to the Educational Facilities Authority
(County Administrator/County Administrator/Agenda Coordinator)

25. Consideration of Full Board Appointments to the Big Bend Health Council and Community Health Coordinating Council
(County Administrator/County Administrator/Agenda Coordinator)

SCHEDULED PUBLIC HEARINGS, 6:00 P.M.

26. First and Only Public Hearing on Refinancing Capital Improvement Revenue Bond, Series 2005 and Proceed with Request for Proposals for Partial Refinancing of Capital Improvement Bonds, Series 2005
(County Administrator/Financial Stewardship/Office of Management & Budget)

27. First of Two Public Hearings to Consider Proposed Revisions to the Land Development Code Regarding Minor Commercial Land Uses in the Rural Zoning District
(County Administrator/Development Support & Environmental Management/Development Services)

28. First and Only Public Hearing to Consider a Proposed Ordinance Enacting a Temporary Moratorium on Applications for Retail or Commercial Development in the Rural Zoning District
(County Attorney)

29. First and Only Quasi-Judicial Public Hearing on a Proposed Ordinance Amending the Official Future Land Use Map to Adopt Cycle 2014-1 Comprehensive Plan Amendment (PCM140103) Regarding Zoning Classification from the Industrial Zoning District to the Suburban Zoning District on Four Parcels
(County Administrator/Public Works & Community Development/PLACE/Planning)

30. First and Only Public Hearing to Consider the Public Benefits and Enter Into a Public-Private Cooperation Agreement for the Construction of a Roundabout on Bannerman Road
(County Administrator/County Attorney/Public Works/Engineering)

CITIZENS TO BE HEARD ON NON-AGENDAED ITEMS

3-minute limit per speaker; Commission may discuss issues that are brought forth by speakers.

COMMENTS/DISCUSSION ITEMS

Items from the County Attorney

Items from the County Administrator

Discussion Items by Commissioners

RECEIPT AND FILE

- Capital Region Community Development District – Record of Proceedings for November 14, 2013
- Capital Region Community Development District – Proposed Budget for Fiscal Year 2015

ADJOURN

The next Regular Board of County Commissioners Meeting is scheduled for
Tuesday, September 2, 2014 at 300 p.m.

All lobbyists appearing before the Board must pay a $25 annual registration fee. For registration forms and/or additional information, please see the Board Secretary or visit the County website at www.leoncountyfl.gov

2014

JANUARY

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PUBLIC NOTICE
2014 Tentative Schedule
All Workshops, Meetings, and Public Hearings are subject to change

All sessions are held in the Commission Chambers, 5th Floor, Leon County Courthouse unless otherwise indicated. Workshops are scheduled as needed on Tuesdays from 12:00 to 3:00 p.m.

Month	**Day**	**Time**	**Meeting Type**
July 2014	**Friday 4**	**Offices Closed**	**JULY 4TH HOLIDAY**
	Tuesday 8	~~9:00 a.m. – 3:00 p.m.~~	~~FY 2014/15 Budget Workshop~~ **CANCELED**
		3:00 p.m.	Regular Meeting
		6:00 p.m.	First and Only Public Hearing on Refinancing Capital Improvement Revenue Bond, Series 2005 and Proceed with Request for Proposals for Partial Refinancing of Capital Improvement Bonds, Series 2005
			First of Two Public Hearings to Consider Proposed Revisions to the Land Development Code Regarding Minor Commercial Land Uses in the Rural Zoning District
			First and Only Public Hearing to Consider Enactment of a Moratorium Ordinance for the Approval of Applications for Commercial Land Uses in the Rural Zoning District
			First and Only Quasi-Judicial Public Hearing on a Proposed Ordinance Amending the Official Future Land Use Map to Change the Zoning Classification from the Industrial Zoning District to the Suburban Zoning District on Four Parcels
			First and Only Public Hearing to Consider the Public Benefits and Enter Into a Public-Private Cooperation Agreement for the Construction of a Roundabout on Bannerman Road
	~~Wednesday 9~~	~~9:00 a.m. – 3:00 p.m.~~	~~FY 2014/15 Budget Workshop, *if necessary*~~
	Thursday 10	9:30 a.m.	Community Redevelopment Agency (CRA) City Commission Chambers
	Friday 11– Monday 14	*NACo Annual Conference*	*Morial Convention Center Orleans Parish/New Orleans, Louisiana*
	Tuesday 22	**No Meeting**	**BOARD RECESS**
	Wednesday 23	*National Urban League Annual Conference*	*Cincinnati, Ohio*

Month	Day	Time	Meeting Type
August 2014	*Friday 8 – Sunday 10*	*Chamber of Commerce Annual Conference*	*Omni Amelia Island Plantation*
	Tuesday 12	**No Meeting**	**BOARD RECESS**
	Tuesday 26	**No Meeting**	*Canceled; Scheduled for September 2, 2014*
September 2014	**Monday 1**	**Offices Closed**	**LABOR DAY HOLIDAY**
	Tuesday 2	3:00 p.m.	Regular Meeting
		6:00 p.m.	Second and Final Public Hearing to Adopt Proposed Revisions to the Land Development Code Regarding Minor Commercial Land Uses in the Rural Zoning District
	Sunday 14– Wednesday 17	*ICMA Annual Conference*	*Charlotte/Mecklenburg North Carolina*
	Monday 15	1:00 p.m.	CRTPA Meeting; City Commission Chambers
		5:00 – 8:00 p.m. 5:30 p.m.	Intergovernmental Agency (IA) Meeting FY 2015 Budget Public Hearing City Commission Chambers
	Tuesday 16	6:00 p.m.	First Public Hearing Regarding Tentative Millage Rates and Tentative Budgets for FY 2014/2015
	Wednesday 17– Friday 19	*FAC Policy Committee Conference*	*Sandestin Beach Resort Walton County*
	Wednesday 24– Saturday 27	*Congressional Black Caucus*	*Washington, D.C.*
	Thursday 18	4:00 p.m.	CRA Meeting; City Commission Chambers
	Tuesday 23	3:00 p.m.	Regular Meeting
		6:00 p.m.	Second Public Hearing on Adoption of Millage Rates and Budgets for FY 2014/2015
October 2014	***TBD***	*FAC Advanced County Commissioner Program*	*Part 1 of 3 UF Hilton, Gainesville; Alachua County*
	Tuesday 14	3:00 p.m.	Regular Meeting
	Monday 20	9:00 a.m. – 1:00 p.m.	Capital Region Transportation Planning Agency (CRTPA) Retreat *(Location TBD)*
	Thursday 23	9:30 a.m.	Community Redevelopment Agency (CRA) City Commission Chambers
	Tuesday 28	1:30 – 3:00 p.m.	Workshop on 2015 State and Federal Legislative Priorities
		3:00 p.m.	Regular Meeting

Month	Day	Time	Meeting Type
November 2014	**Monday 11**	**Offices Closed**	**VETERAN'S DAY OBSERVED**
	Monday 17	1:00 p.m.	Capital Region Transportation Planning Agency (CRTPA); City Commission Chambers
	Tuesday 18	3:00 p.m.	Installation of Newly-Elected Commissioners Reorganization of the Board Regular Meeting
	Thursday 20	9:30 a.m.	Community Redevelopment Agency (CRA) City Commission Chambers
	Thursday 27	**Offices Closed**	**THANKSGIVING DAY**
	Friday 28	**Offices Closed**	**FRIDAY AFTER THANKSGIVING DAY**
December 2014	*Wednesday – 3* *Friday 5*	*FAC Legislative Conference*	*Sawgrass Marriot* *St. John's County*
	Wednesday 3	*New Commissioner Workshop*	*Sawgrass Marriot* *St. John's County*
	Friday 5	*FAC Workshop*	*Sawgrass Marriot* *St. John's County*
	Monday 8	9:00 a.m. – 4:00 p.m.	Board Retreat
	Tuesday 9	3:00 p.m.	Regular Meeting
	Thursday 11	9:30 a.m.	Community Redevelopment Agency (CRA) City Commission Chambers
	Tuesday 23	**No Meeting**	**BOARD RECESS**
	Thursday 25	**Offices Closed**	**CHRISTMAS DAY**
	Friday 26	**Offices Closed**	**FRIDAY AFTER CHRISTMAS DAY**
January 2015	**Thursday 1**	**Offices Closed**	**NEW YEAR'S DAY**

Citizen Committees, Boards, and Authorities
2014 Expirations and Vacancies

www.leoncountyfl.gov/committees/expire.asp

VACANCIES

Adjustment and Appeals Board
Board of County Commissioners (1 appointment)

Affordable Housing Advisory Committee
Board of County Commissioners (3 appointments)
- A member who represents employers within the jurisdiction
- A member who is actively engaged in the banking or mortgage banking industry in connection with affordable housing
- A member who represents essential services personnel, as defined in the local housing assistance plan

Big Bend Health Council, Inc.
Board of County Commissioners (1 appointment – non-governmental consumer representing the elderly)

CareerSource Capital Region *(formerly Workforce Plus)*
Board of County Commissioners (2 appointments)

Educational Facilities Authority
Board of County Commissioners (1 appointment)

Joint City/County/School Board Coordinating Committee
Board of County Commissioners (1 appointment)

EXPIRATIONS

JUNE 30, 2014

Adjustment and Appeals Board
Tallahassee City Commission (1 appointment)

Planning Commission
Tallahassee City Commission (1 appointment)

JULY 31, 2014

Big Bend Health Council, Inc.
Board of County Commissioners (3 appointments)

Water Resources Committee
Commissioner - At-large II: Maddox, Nick (1 appointment)
Commissioner - District IV: Desloge, Bryan (1 appointment)
Commissioner - District V: Dozier, Kristin (1 appointment)

AUGUST 31, 2014

Code Enforcement Board
Commissioner - At-large I: Lindley, Mary Ann (1 appointment)
Commissioner - At-large II: Maddox, Nick (1 appointment)
Commissioner - District II: Sauls, Jane (1 appointment)

SEPTEMBER 30, 2014

Community **Health Coordinating Committee**
Board of County Commissioners (5 appointments)

Council on Culture & Arts
Board of County Commissioners (1 appointment)

Research and Development Authority at Innovation Park
Board of County Commissioners (2 appointments)

OCTOBER 31, 2014

Audit Advisory Committee
Board of County Commissioners (2 appointments)
Clerk of the Courts (3 appointments)

Tourist Development Council
Board of County Commissioners (3 appointments)
Tallahassee City Commission (2 appointments)

DECEMBER 31, 2014

Human Services Grants Review Committee
Commissioner - At-large I: Lindley, Mary Ann (1 appointment)
Commissioner - At-large II: Maddox, Nick (1 appointment)
Commissioner - District I: Proctor, Bill (1 appointment)
Commissioner - District II: Sauls, Jane G. (1 appointment)
Commissioner - District III: Dailey, John (1 appointment)
Commissioner - District IV: Desloge, Bryan (1 appointment)
Commissioner - District V: Dozier, Kristin (1 appointment)

Joint City/County Bicycle Working Group
Board of County Commissioners (2 appointments)
Tallahassee City Commission (4 appointments)

Library Advisory Board
Commissioner - At-large II: Maddox, Nick (1 appointment)
Commissioner - District I: Bill Proctor. (1 appointment)
Commissioner - District V: Kristin Dozier (1 appointment)

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Leon County
Board of County Commissioners

Notes for Agenda Item #1

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #1

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: Approval of Minutes: June 10, 2014 Regular Meeting

County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/ Division Review:	Betsy Coxen, Finance Director, Clerk of the Court & Comptroller
Lead Staff/ Project Team:	Rebecca Vause, Board Secretary

Fiscal Impact:

This item has no fiscal impact to the County.

Staff Recommendation:

Option #1: Approve the minutes of the June 10, 2014 Regular Meeting

Attachment:

1. June 10, 2014 Regular Meeting Minutes

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BOARD OF COUNTY COMMISSIONERS
LEON COUNTY, FLORIDA
REGULAR MEETING
June 10, 2014

The Board of County Commissioners of Leon County, Florida, met in regular session at 3:00 p.m. with Chairman Kristin Dozier presiding. Present were Vice Chairman Mary Ann Lindley, and Commissioners Nick Maddox, Bill Proctor, John Dailey, Bryan Desloge, and Jane Sauls. Also present were County Administrator Vincent Long, County Attorney Herb Thiele, Finance Director Betsy Coxen and Board Secretary Rebecca Vause.

The Invocation was provided by Shannon Guse, Director of Christian Education at Faith Presbyterian Church. Commissioner John Dailey then led the Pledge of Allegiance.

Awards and Presentations

- None.

Consent:

Commissioner Sauls moved, duly seconded by Commissioner Desloge to approve the Consent Agenda. The motion carried 6-0 (Commissioner Maddox out of Chambers)

1. Approval of Minutes: May 13, 2014 Regular Meeting

The Board approved Option 1: Approve the minutes of the May 13, 2014 Regular Meeting.

2. Ratification of Commissioners Appointment to the Tallahassee-Leon County Commission on the Status of Women and Girls

The Board approved Option 1: Approve Commissioner Maddox's appointment of Ms. C. Sha'Ron James to the Tallahassee-Leon County Commission on the Status of Women and Girls.

3. Approval of Payment of Bills and Voucher Submitted for June 10, 2014 and Pre-Approval of Payment of Bills and Vouchers for the Period of June 11 through June 23, 2014

The Board approved Option 1: Approve the payment of bills and vouchers submitted for June 10, 2014 and pre-approval of payment of bills and vouchers for the period of June 11 through June 23, 2014.

4. Acceptance of a Status Report on Intersection and Safety Improvements Capital Projects

The Board approved Option 1: Accept the status report on Intersection and Safety Improvements Capital Projects.

Citizens to be Heard on Non-Agendaed Items

- Chairman Dozier confirmed that there were no speakers on Non-Agendaed Items.

DRAFT

General Business

5. Acceptance of the Florida Legislative Session Final Report, and Request to Schedule the Board Workshop on the 2015 State and Federal Legislative Priorities for Tuesday, October 28, 2014 from 1:30 – 3:00 p.m.

County Administrator Long introduced the item.

Christina Paredes, Intergovernmental Affairs and Special Projects Coordinator provided the following highlights of the 2014 Legislative Session:

- Recognized the success of the legislative community dialogue meetings which are hosted by the County and led by Commissioner Desloge.
- Total 2015 state budget of $77 billion (3.5% increase).
- Leon County was awarded funding for two water quality projects - Robinson Road Flood Relief ($350,000) and Septic to Sewer Project ($75,000).
- $500,000 was allocated for a study by the Board of Governors to determine the benefits and consequences of dividing the FAMU-FSU Engineering School.
- $100,000 in funding for the new Comprehensive Emergency Services Center.
- $400 million fee cut in vehicle registration ($30 to $25 per vehicle)
- Three Sales Tax Holidays were approved: Hurricane Preparedness, Back to School, and Energy Efficient Appliances ($8.4 million impact to local governments statewide).
- No major legislative action taken on Juvenile Detention Cost Share Reform.

Board Priorities:

- Fueling Assistance for Disabled Drivers: An amendment was passed to ensure local ordinances were not preempted.
- Internet Sales Tax: No major legislative action passed; however, Amazon began collecting sales tax on May 1, 2014.
- Communications Service Tax: Modernizes the definition of "Prepaid calling arrangement" as part of the tax and fee cuts ($11.2 million impact to local governments statewide).

Other Legislation of Interest:

- 2016 Legislative Session: Modifies the start date of 2016 Legislative Session to January 12th.
- Florida GI Bill: Expands education and employment opportunities for veterans.
- Springs Protection: No major legislative action was taken, but $30 million was included for water quality.
- Ethics Reform: Four hours of ethics training each calendar year, this includes County Commissioners.
- Telemedicine: No major legislative action taken; however Governor Scott vetoed Tallahassee Memorial Hospital $1 million pilot program.

Federal:

- Construction on the Veteran Affairs National Cemetery is anticipated to begin in the Fall 2014.

Jeff Sharkey, Capital Alliance Group, elaborated on some of the issues presented by Ms. Paredes. He spoke on the passage of the Disabled Fueling Assistance Bill and acknowledged the efforts of the local disability stakeholder community, specifically Dr. J.R. Harding. He also discussed the $100,000 appropriation for the Emergency Service Center for the Homeless and suggested that there is a potential for more support in the next session, as the proposed facility is recognized as a model statewide for managing local homelessness issues.

Commissioner Dailey thanked Commissioner Desloge for his leadership and representation on behalf of Leon County and as President of the Florida Association of Counties. He asked if the County has any plans for analyzing the impact of moving the timeframe of the legislative session on the local economy. Ken Morris, Economic Development & Business partnerships Director, responded that the move provides an opportunity to promote local events/activities scheduled in the spring.

Commissioner Proctor noted that while essential services are provided to State governments, the County receives no property tax revenue from the vast parcels of land occupied by the State and opined that the County should be compensated for this loss of revenue. He asked that the County's lobbying team pursue compensation from the State. He requested that the legislative report be modified to extract the $500,000 allocation for the FAMU/FSU College of Engineering Study as it provides no benefit to FAMU or FSU; the allocation was made to the Board of Governors. Commissioner Proctor discussed the impact that the legislature has on the local economy and wondered how it compared to FSU and FAMU football week-ends.

Commissioner Desloge commended the County's lobbying team for their hard work and commented that the legislative dialogue meetings were of benefit to not only the County, but other local partners. He invited his colleagues to join him at these meetings next session. Regarding juvenile detention cost share reform, Commissioner Desloge noted that there was some movement in that the detention cost-share was adjusted from 70-30 to 57-43 (county and state share respectively).

Commissioner Lindley voiced her support for the practice of telemedicine and perceived this as a way to reach rural and outlying communities. She asked if there were any indicators that the issue would come back up next session. Ms. Paredes responded that the legislation did receive a lot of movement and discussion and believes it will be a significant topic of conversation next year.

Commissioner Proctor expressed disappointment that springs protection did not receive the support that was anticipated. Mr. Sharkey stated that while the Senate was very supportive, it did not garner the support in the House. He mentioned however, that leadership in both the House and Senate have indicated their support going forward and anticipates something positive over the next two years. Commissioner Proctor conveyed his frustration that Medicaid expansion was not adopted and thanked the Board for going on the record and adopting a Resolution urging state leaders to fully support this issue.

Commissioner Desloge moved, duly seconded by Commissioner Maddox, approval of Options 1 & 2: 1) Accept the 2014 Legislative Session Final Report, and 2) Schedule the Board Workshop on the 2015 State and Federal Legislative Priorities for Tuesday, October 28, 2014 from 1:30 – 3:00 p.m.

Chairman Dozier, the Board's representative on the Homeless Coalition, wanted to make sure that the coalition continues to pursue legislative funding. County Administrator Long stated that this issue will be included as part of the 2015 legislative workshop. Regarding the FAMU/FSU School of Engineering Study, she suggested that the Board send a letter to the Board of Governors asking that the study take into account various perspectives from the community and not just economics. Commissioner Lindley supported the suggestion and indicated that a separate motion would be made to move this forward.

The motion carried 7-0 to accept the report.

Commissioner Lindley moved, duly seconded by Commissioner Dailey, to send a letter to the Board of Governors encouraging them to take into account various community perspectives in regards to the FAMU/FSU Engineering School study. The motion carried 7-0.

6. Authorization to Submit a Funding Request to the Community Redevelopment Agency to Revitalize the Historic Amtrak Complex as a Place-making Project

County Administrator Long introduced the item. He stated that the item contemplates a series of improvements to the Amtrak Complex as a place-making project. He added that, with Board support, the project would be advanced to the Community Redevelopment Agency as a County project.

Cherie Bryant, Planning Manager, provided a DesignWorks team proposal for the Amtrak Complex.

Chairman Dozier requested that staff discuss with the City the need for a crosswalk on Railroad Avenue at the Amtrak Complex.

Commissioner Desloge moved, duly seconded by Commissioner Maddox, approval of Option 1: Direct staff to prepare a formal funding request in the amount of $518,000 for the Community Redevelopment Agency's consideration to implement the revitalization improvements and re-branding of the Historic Amtrak Complex. The motion carried 7-0.

7. Acceptance of the Status Report on the Community Human Services Partnership (CHSP); Approval of Amended Joint Planning Board Bylaws; and, Consideration of Funding for the Community Human Services Partnership Online Application System Software

County Administrator Long introduced the item and asked Candice Wilson, Director, Office of Human Services and Community Partnerships to provide an overview of the item.

Ms. Wilson summarized the agenda item and provided more details on the online CHSP application system. She also acknowledged Chairman Dozier's leadership as Chair of the Joint Planning Board.

Commissioner Maddox moved, duly seconded by Commissioner Dailey, approval of Options 1, 2 & 3: 1) Accept the status report on the Community Human Services Partnership; 2) Approve the $40,000 Budget Amendment Request to fund the County's portion of the Community Human Services Partnership online application system software, and authorize the County Administrator to execute an agreement between the County and United Way of the Big Bend, in a form approved by the County Attorney's Office, and 3) Approve the amended Joint Planning Board Bylaws.

Commissioner Proctor discussed with Ms. Wilson the benefits of an on-line application system, i.e., would the system make the process "less daunting" and simplified. Ms. Wilson established that the system would streamline the CHSP process and be much simpler for those organizations making application. Commissioner Proctor spoke on the need for a "human factor" throughout the CHSP process and ascertained from Ms. Wilson that staff has taken this component into consideration as the software was being developed. She also relayed that staff will be available to provide any technical assistance needed throughout the CHSP process. Commissioner Proctor stated that he would support the motion but cautioned against the process becoming so "depersonalized" that organizations no longer wished to be part of the CHSP program.

Chairman Dozier thanked Ms. Wilson and her staff for their efforts throughout this process. She stated that she was excited about the new system and submitted that efficiency would be improved and errors reduced.

The motion carried 7-0.

8. Consideration of Amending Chapter 12, Article II "Noise Control" of the Leon County Code of Laws to Modify Certain Provisions of Section 12-56 Entitled "Noises Prohibited"

County Attorney Thiele introduced the item. He stated the purpose of the agenda item was to seek direction from the Board as to whether or not the County Attorney's Office and the Sheriff's Office should pursue formulating a decibel limit standard for enactment with the noise control ordinance. He noted that the Sheriff's Office would have to be outfitted with the necessary equipment and training to measure the decibel counts.

Speakers:

- Mia Shargel, 1515 Seminole Drive, stated that she represents a loose coalition of neighborhoods within the City that supports a sensible noise control ordinance. She acknowledged the expense of the equipment necessary to measure noise levels; however, opined this was a justifiable expenditure.
- Scott McLuckie, 7136 Beach Ridge Trail, expressed his frustration about the loudness of the music at the restaurant behind his house. He asserted that his quality of life has been impacted and the quietness of the neighborhood has been destroyed.

Commissioner Desloge received clarification on Options 2 & 3 from County Attorney Thiele. He stated that he would like an opportunity to monitor the situation for six months and then, if further action is needed, would bring back to the Board.

Commissioner Desloge moved, duly seconded by Commissioner Dailey, approval of Options 2 & 3: 2) As a declaration of the legislative intent of the Board of County Commissioners, advise the County Attorney's Office and the Leon County Sheriff's Office to apply only subsection (6) to the live performances outdoors of bands which utilize musical instruments, and 2) Do not proceed with the development of a decibel limit proposed ordinance amending Section 12-56 entitled "Noises Prohibited" of the Leon County Code of Laws.

Commissioner Dailey clarified with County Attorney Thiele that the noise ordinance is not being changed but providing clarification to a part of the noise ordinance that has been misunderstood. He stated that he was comfortable with the motion on the floor and confident that Commissioner Desloge will do his due diligence on this matter.

Commissioner Lindley established that enforcement of the noise ordinance would apply to the unincorporated areas of the County only.

Chairman Dozier conveyed that she could support the motion, but was interested in looking at this in the future. She stated that she was aware of a number of noise issues in the incorporated area and hoped that the City would take action on this matter.

Commissioner Dailey confirmed that the Board's action would take effect immediately.

The motion carried 7-0.

9. Request to Schedule the First and Only Public Hearing to Consider the Public Benefits and Enter into a Public-Private Cooperative Agreement for the Construction of a Roundabout on Bannerman Road for July 8, 2014 at 6:00 p.m.

County Attorney Thiele introduced the item. He shared that the agenda item seeks authorization to schedule a public hearing to determine the Board's interest in entering into a public/private partnership with the developer (with whom the County already have a Development Agreement). He noted that recently passed legislation permits public/private partnerships for construction of roads in counties if certain criteria is met. He added that the goal of the hearing would be to show that an agreement would result in a financial benefit to the public to have this project; which would be a roundabout on Bannerman Road and affiliated improvements for the cut-through road.

Commissioner Dailey affirmed that County engineers have reviewed the issue and concur with staff's recommendation.

Commissioner Desloge moved, duly seconded by Commissioner Maddox, approval of Option 1: Schedule the First and Only Public Hearing to Consider the Public Benefits and Enter into a Public-Private Cooperative Agreement for the construction of a roundabout on Bannerman Road for July 8, 2014 at 6:00 p.m. The motion carried 7-0.

This concluded the Board's General Business agenda and the Board entered into Commissioner Discussion.

Scheduled Public Hearings, 6:00 PM

Chairman Dozier reconvened the Board at 6:00 PM and conducted the following public hearings.

10. Second and Final Quasi-Judicial Public Hearing on a Proposed Ordinance Amending the Official Zoning Map to Change the Zoning Classification from the Rural (R) Zoning District to the Open Space (OS) Zoning District

County Administrator Long announced the public hearing and confirmed there were no speakers on the item.

Commissioner Desloge moved, duly seconded by Commissioner Dailey, approval of Option 1: Conduct the second and final Public Hearing and adopt the proposed Ordinance, amending the Official Zoning Map to change the zoning classification from the Rural (R) Zoning District to the Open Space (OS) Zoning District. The motion carried 7-0.

11. Second and Final Quasi-Judicial Public Hearing on a Proposed Ordinance Amending the Official Zoning Map to Change the Zoning Classification from the Industrial (I) Zoning District to the Commercial Parkway (CP) zoning District.

County Administrator Long announced the public hearing and confirmed there were no speakers on the item.

Commissioner Sauls moved, duly seconded by Commissioner Desloge approval of Option 1: Conduct the second and final Public Hearing and adopt the proposed Ordinance, thereby amending the Official Zoning Map to change the zoning classification from the Industrial (I) zoning district to the Commercial Parkway (CP) zoning district. The motion carried 7-0.

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12. First and Only Public Hearing to Consider an Ordinance Amending Chapter 10 to Correct Scrivener's Errors and Inadvertent Inconsistencies

County Administrator Long announced the public hearing and confirmed there were no speakers on the item.

Commissioner Maddox moved, duly seconded by Commissioner Sauls, approval of Option 1: Conduct the first and only public hearing and adopt the proposed Ordinance amending Chapter 10 to correct scrivener's errors and inadvertent inconsistencies. The motion carried 7-0.

13. First and Only Public Hearing and Adopt the Proposed Ordinance to Extend the Local Government Infrastructure Surtax, Upon Voter Approval on the November 4, 2014 General Election Ballot.

County Administrator Long announced the public hearing. He stated that the item seeks authorization to place the issue on the November ballot. He recalled that both the City and County Commissions had, within the past month, approved the Blueprint 2020 Infrastructure Surtax Interlocal Agreement; which includes the governance, the process, the project list and the management structure associated with the sales tax extension.

Speakers:

- The following individuals appeared and expressed support for the inclusion of non-profits in the discussion on economic development funding projects and consideration of social entrepreneurships:
  - Ellen Piekalkiewicz, Executive Director, United Partners for Human Services;
  - Marta Arrington, Executive Director of ECHO Outreach & Ministries;
  - Susan Pourciau, Executive Director, Big Bend Homeless Coalition;
  - Pam Davis, Executive Director, Kids Incorporated
  - Ray Purvis, CEO, YMCA;
  - Mary Miaisha Mitchell, Executive Director, Greater Frenchtown Revitalization Project, which is a part of Front Porch Florida;
  - Courtney Atkins, Executive Director, Whole Child Leon
  - Velma Stevens, Sickle Cell Foundation, and
  - Haley Cutler, Executive Director, Oasis Center for women and Girls
- Curtis Baynes, 1323 E. Tennessee Street, expressed his apprehension about spending monies from an infrastructure sales tax for non-infrastructure projects. He stated that he continues to be concerned about the lack of specificity on some of the projects and that a portion of the funds are proposed to be used to provide capital to businesses. He urged the Board to refocus its efforts onto hard infrastructure projects throughout the County and less so on economic development.
- Neil Fleckenstein, 13093 Henry Beadel Drive, spoke on Project 29, Northeast Gateway, Phase II. He commented that the project is similar to past proposals for the Northeast Parkway, Northeast Freeway and the Capital Parkway. He acknowledged there are concerns about the project and urged to Board to consider adopting a resolution of support for a planning process to ensure community goals and concerns are addressed in advance of moving forward with the project.
- Charles Pattison, 308 N. Monroe Street, Policy Director for 1000 Friends of Florida. Spoke in support of Mr. Mr. Fleckenstein's comments and agreed that a comprehensive planning process was critical given some of the disagreement with other development projects in rural areas. He also suggested that Project #20, Water Quality and Stormwater Improvements would benefit from similar consideration.

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- Stephen Martin, 2625 Stonegate Drive, voiced his support for inclusion of non-profits and stated that he was much more supportive of paying taxes to non-profit and human services than profit driven developments. He opined that many of the projects were profit driven, including the NE Gateway project. He also spoke of his concerns regarding the makeup of the Sales Tax Committee and felt that his interest and concerns were not represented by members of the committee. He suggested the process be opened up to allow all citizens to have a say in the projects to be funded.

In response to inquiry from Commissioner Dailey, Wayne Tedder, Director of PLACE, relayed that the Welaunee project would require a comprehensive plan amendment and currently the project is not considered a fundable project in Tier I.

Commissioner Desloge acknowledged the presence and efforts of Steve Evans, Chairman of the Sales Tax Committee. He offered that the Committee was very inclusive of public input throughout the process and did not expect there to be a radical departure this late in the process.

Commissioner Desloge moved, duly seconded by Commissioner Dailey, approval of Option 1: Conduct the first and only public hearing and adopt the proposed Ordinance to extend the Local Government Infrastructure Surtax, upon voter approval on the November 4, 2014 General Election Ballot.

Commissioner Lindley commented that a number of good points were made on behalf of non-profit organizations and recognized their contributions to the local economy. She stated that she understood some of the concerns about the economic development portion of the referendum as it was the most subjective.

Commissioner Proctor established with County Attorney Thiele that the ballot language did allow for social entrepreneurship (as requested by the speakers representing non-profit organizations), as long as they meet the economic development criteria. Commissioner Proctor was then provided further explanation on the process for a project to be approved for economic development funds. He remarked on the need for diversity among the economic development oversight committee. He encouraged the language contained in the proposed Resolution, Section 4. Economic Development, 5. C., be expanded to include social entrepreneurship. He complimented the Blueprint process and the diversity of the project list and added that he supported the sales tax extension.

County Attorney Thiele affirmed that the action contemplated by the motion would adopt the ordinance which approves the extension of the sales tax (subject to voter approval), schedule the matter to be on the ballot this year, and approve the resolution which is attached to the ordinance all as one package.

Chairman Dozier recognized the impact of non-profit agencies throughout the community and suggested that the proposed process offers an opportunity to respond to creative ideas that help create jobs and push the workforce forward.

The motion carried 7-0.

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Citizens to be Heard on Non-Agendaed Items

- Stephen Martin, 2625 Stonegate Drive, displayed a map illustrating the annexation of Welaunee Planation into the City and opined that rules were not followed to allow the area to be annexed. He stated that he was very concerned and has a number of questions for staff. Mr. Martin also provided the following for the record:
  - An e-mail addressed to the Sales Tax Committee dated June 11, 2013 narrating his opposition to Project #28: Welaunee Critical Area Plan Regional Infrastructure;
  - Correspondence to County Commissioners (no date) expressing his concerns and opposition to the Northeast Gateway Project, and
  - Correspondence to County Commissioners (no date) requesting that wildlife corridors over/under I-10 be considered at part of the Northeast Gateway Project.

Comments/Discussion Items

County Attorney Thiele:

- No issues.

County Administrator Long:

- Offered the following announcements/reminders:
  - The 3rd and final Club of Honest Citizens event will be held on Thursday, June 12th at 5:30 p.m. at the St. John's Episcopal Church and limited seats are still available.
- Conveyed that the recent Press the Chest event was a success with more than 600 individuals registered.
- Thanked all Operation Thank You team members for the wonderful event honoring WWII veterans and the 70th Anniversary of D-Day and especially recognized Shington Lamy, who did a "magnificent job".

Commissioner Discussion Items

Commissioner Proctor:

- Reiterated his concerns about overgrown shrubs/trees at various intersections.
  - County Administrator Long stated that an agenda which includes a Sight-line Ordinance is being prepared and will be brought to the Board. He added that Public Works staff is addressing and responding to overgrowth concerns at intersections on an "as needed" basis.
  - Commissioner Proctor stated that this is an issue of public safety and suggested that if needed the County contract out some of the trimming services to an outside vendor.

Commissioner Dailey:

- Expressed kudos for tremendous Operation Thank You and Press the Chest events.
- Commended Chairman Dozier for her leadership and guidance as the Board contemplated its 2014/2015 budget.

Commissioner Sauls:

- No issues.

Commissioner Maddox:

- No issues.

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Commissioner Desloge:

- Referenced a recent *Tallahassee Democrat* article regarding the closing of a successful urban farm and requested staff look into how the County could promote small-scale farms in town by identifying County and City owned properties that might be suitable for this purpose.
  - **Commissioner Desloge moved, duly seconded by Commissioner Lindley, to direct staff to bring back an agenda item regarding potential ways the County could promote farming or small-scale commercial farming.**
  - Chairman Dozier noted that many discussions are taking place about local food issues, including food deserts. She stated that she would like to get the "larger picture" regarding food issues, especially food deserts.
  - **The motion carried 7-0.**
- **Commissioner Desloge moved, duly seconded by Commissioner Dailey, to direct staff to provide an update on the Public Safety Complex. The motion carried 7-0.**

Vice-Chairman Lindley:

- No issues.

Chairman Dozier:

- On behalf of Chairman Dozier: **Commissioner Maddox moved, duly seconded by Commissioner Dailey, approval for a Proclamation on the retirement of Scott Shulthiess. To be presented at the June 24, 2014 meeting. The motion carried 7-0.**
- On behalf of Chairman Dozier: **Commissioner Lindley moved, duly seconded by Commissioner Dailey, approval for a Proclamation on the retirement of Millie Smith, United Way of the Big Bend, to be presented at an outside event. The motion carried 7-0.**
- Brought up concerns about transportation needs for a disabled individual residing in the unincorporated area.
  - Commissioner Lindley responded that the Transportation Disadvantaged Board is aware of the situation and is looking into ways to resolve the concerns.
- Complimented and thanked staff on a series of phenomenal events by County staff, i.e., Operation Thank You, Press the Chest.
- Expressed appreciation for the congeniality among the Board.

Chairman Dozier recessed the Board for its dinner break at 4:55 p.m. and announced it would reconvene at 6:00 PM to conduct the scheduled public hearings.

Receipt and File:

- Capital Region Community Development District Record of Proceedings, April 10, 2014

Adjourn:

There being no further business to come before the Board, the meeting was adjourned at 7:10 p.m.

LEON COUNTY, FLORIDA

ATTEST:

BY: _____
Kristin Dozier, Chairman
Board of County Commissioners

BY: _____
Bob Inzer, Clerk of the Circuit Court
And Comptroller

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Leon County
Board of County Commissioners

Notes for Agenda Item #2

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Leon County
Board of County Commissioners
Cover Sheet for Agenda #2

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: Ratification of Commissioners' Appointments to the Code Enforcement Board, Development Support & Environmental Management Citizen Users Group, and Water Resources Committee

County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/Division Review:	Alan Rosenzweig, Deputy County Administrator
Lead Staff/ Project Team:	Christine Coble, Agenda Coordinator

Fiscal Impact:

This item has no fiscal impact to the County.

Staff Recommendation:

Option #1: Ratify Commissioner Maddox's reappointment of Carmen Green to the Code Enforcement Board.

Option #2: Ratify Commissioner Sauls' reappointment of Travis Sparkman to the Code Enforcement Board.

Option #3: Ratify Commission Lindley's appointment of Rob Lombardo to the Development Support & Environmental Management Citizen Users Group.

Option #4: Ratify Commissioner Desloge's appointment of Lee Killinger to the Water Resources Committee.

Option #5: Ratify Commissioner Dozier's appointment of Jennifer Cherrier to the Water Resources Committee.

Option #6: Ratify Commissioner Maddox's reappointment of John Folks to the Water Resources Committee.

Report and Discussion

Background:

At its August 23, 2011 meeting, the Board approved the revised process for Advisory Committee appointments, which requires having a Consent item prepared for individual Commissioner appointments.

Analysis:

Code Enforcement Board (CEB)

Purpose: The CEB conducts hearings on cases involving violations of environmental, zoning, building and junk ordinances and enters orders to enforce County laws using approved procedures (Attachment #1).

Composition: The CEB consists of seven members, with each Commissioner having one appointment. The category & appointing Commissioner is as follows:

Engineer - At-Large 1
Architect/Engineer - At-Large 2
Citizen - District 1
Subcontractor - District 2
Gen. Contractor - District 3
Realtor - District 4
Business Person - District 5

Vacancies: The terms of Bonnie Johnson, (Commissioner Lindley), Carmen Green (Commissioner Maddox), and Travis Sparkman (Commissioner Sauls) expire August 31, 2014. Ms. Johnson is not interested in reappointment (Attachment #2). Ms. Green and Mr. Sparkman are interested in reappointment and are eligible.

Table 1. *Code Enforcement Board*

Vacancy	**Eligible Applicant**	**Recommended Action**
Bonnie Johnson *(Resigned)*	N/A	Commissioner Lindley takes no action at this time.
Carmen Green	Carmen Green	Commissioner Maddox makes reappointment.
Travis Sparkman	Travis Sparkman	Commissioner Sauls makes reappointment.

Development Support & Environmental Management Citizens Users Group (Group)

Purpose: The purpose of the Group is to provide the Board recommendations regarding proposed ordinances that impact growth management and other issues relating to current planning, development review, and environmental compliance, as requested by the Board and staff. Recommendations developed by the Group are offered with the sole intention of assisting the Commission and its staff to better serve the growth and environmental interests of the community to which it is dedicated (Attachment #3).

Composition: The Group has 14 positions, with each Commissioner appointing two members, specifically to represent a balance of community interests.

Vacancies: Staff was notified that Mr. Charles Evans, one of Commissioner Lindley's appointments, is deceased and that a new appointment is needed (Attachment #4). An application from Mr. Rob Lombardo was submitted (Attachment #5).

Table 2. *Development Support & Environmental Management Citizens Users Group*

Vacancy	**Eligible Applicant**	**Recommended Action**
Charles Evans *(Deceased)*	Rob Lombardo	Commissioner Lindley makes appointment.

Water Resources Committee (WRC)

Purpose: The WRC is responsible for addressing community-wide concerns, such as flooding, recreational and community economic value, watershed management, and funding priorities. Additionally, the WRC reviews waterbody conditions and impact of development (Attachment #6).

Composition: The WRC consists of seven members, with each Commissioner appointing one member, plus an unspecified number of ex-officio, non-voting members. Members should include representatives of four interest groups:

1. conservation/environment
2. legal/planning
3. real estate/economic development
4. boating/fishing

Vacancies: The terms of Pamela Hall (Commissioner Desloge), Grayal Earle Farr (Commissioner Dozier), and John Folks (Commissioner Maddox) expire on July 31, 2014. Ms. Hall was first appointed to the WRC to fill an unexpired term in 2007 and has served three consecutive terms. Mr. Farr was appointed in 2008 and has completed his third consecutive term. Mr. Folks was appointed to fill an unexpired term in 2011 and has served one full term. According to Board Policy No. 03-15, "Board-Appointed Citizens Committees," Ms. Hall and Mr. Farr are not eligible for reappointment. Applications have been received from Jennifer Cherrier (Attachment #7) and Lee Killinger (Attachment #8) expressing interest in appointment.

Table 2. *Water Resources Committee*

Vacancy	**Eligible Applicant**	**Recommended Action**
Pamela Hall *(Not Eligible)*	Lee Killinger	Commissioner Desloge makes appointment.
Grayal Earle Farr *(Not Eligible)*	Jennifer Cherrier	Commissioner Dozier makes appointment.
John Folks	John Folks	Commissioner Maddox makes reappointment.

Options:

1. Ratify Commissioner Maddox's reappointment of Carmen Green to the Code Enforcement Board.
2. Ratify Commissioner Sauls' reappointment of Travis Sparkman to the Code Enforcement Board.
3. Ratify Commissioner Lindley's appointment of Rob Lombardo to the Development Support & Environmental Management Citizens User Group.
4. Ratify Commissioner Desloge's appointment of Lee Killinger to the Water Resources Committee.
5. Ratify Commissioner Dozier's appointment of Jennifer Cherrier to the Water Resources Committee.
6. Ratify Commissioner Maddox's reappointment of John Folks to the Water Resources Committee.
7. Board direction.

Recommendation:

Options #1, #2, #3, #4, #5, and #6.

Attachments:

1. Eligibility and Criteria – Code Enforcement Board
2. Email from Bonnie Johnson – resignation
3. Eligibility and Criteria – DSEM Citizens User Group
4. Email from Arielle Franklin
5. Application – Rob Lombardo
6. Eligibility and Criteria – Water Resources Committee
7. Application – Jennifer Cherrier
8. Application – Lee Killinger

Code Enforcement Board

Responsibility:
Conducts hearings on cases involving violations of environmental, zoning, building and junk ordinances and enters orders to enforce County laws using approved procedures.

Created By:
County Ordinance 88-42

Appointments:
7 members. Each commissioner appoints one member (see eligibility criteria).

Terms:
Three years, after initial staggered appointments. Terms expire August 31. No member shall serve more than three consecutive terms.. Vacancies filled for remainder of unexpired term.

Eligibility Criteria:
Category & Appointing Commissioner:
Engineer; At-Large 1
Architect/Engineer; At-Large 2
Citizen; District 1
Subcontractor; District 2
Gen. Contractor; District 3
Realtor; District 4
Business Person; District 5

Schedule:
3rd Thursday of each month, 1 pm; 2nd Floor Conference Room, Renaissance Building
435 Macomb Street

Contact Person/Staff:
Jessica Lowe, Code Enforcement Board Administrator
435 N. Macomb Street, 2nd Floor
Tallahassee, FL 32301
606-1300; Email: lowej@leoncountyfl.gov

Board Attorney
Harold Knowles
Knowles and Randolph
3065 Highland Oaks Terrace
Tallahassee, FL 32301
Email: HaroldK@knowlesandrandolph.com
Phone: 222-3768

Members:

Green, Carmen	Begin Term: 7/13/2011 End Term: 8/31/2014 Type: three years	Original Date: 2/12/2009 Appointed by: Nick Maddox Commissioner At-large II	Notes: Category: Engineer Email: carmen@magnoliaengineering.com
Johnson, Bonnie BKJ, Inc. Architecture & Construction	Begin Term: 8/23/2011 End Term: 8/31/2014 Type: three years	Original Date: 4/26/2011 Appointed by: Mary Ann Lindley Commissioner At-large I	Notes: Category: Architect/Engineer Email: bjohnson@bkj-archbuild.com
Sparkman, Travis	Begin Term: 8/23/2011 End Term: 8/31/2014 Type: three years	Original Date: 8/23/2011 Appointed by: Jane G. Sauls Commissioner District II	Notes: Category: Email: travis.sparkman@yahoo.com
Henderson, Betsy Innovation Realty	Begin Term: 10/23/2012 End Term: 8/31/2015 Type: three years	Original Date: 9/16/2003 Appointed by: Bryan Desloge Commissioner District IV	Notes: Category: Realtor email: innovationrealty1@msn.com
Whigham, Curtis W.	Begin Term: 8/28/2012 End Term: 8/31/2015 Type: three years	Original Date: 2/27/2007 Appointed by: John Dailey, District III	Notes: Category: General Contractor Email: Curtis@morethanbuildings.com

Eurich, Michael A.	Begin Term: 8/27/2012 End Term: 8/31/2015 Type: three years	Original Date: 7/12/2011 Appointed by: Kristin Dozier Commissioner District V	Notes: Category: Business Person Email: maeurich@yahoo.com
Sanders, Marcia Muldrow	Begin Term: 8/28/2012 End Term: 8/31/2015 Type: three years	Original Date: 8/28/2012 Appointed by: Bill Proctor Commissioner District I	Notes: Category: Building Contractor Email: marcy@bluechipconstruction.info

From: Jessica Lowe

To: Coble, Christine

Date: 6/11/14 10:08 AM

Subject: Fwd: RE: CEB - Reappointment

FYI

(mailto:Koonj@leoncountyfl.gov)
On 06/11/2014 at 7:54 AM, in message
@bkj-archbuild.com>, "Bonnie Johnson" <bjohnson@bkj-archbuild.com> wrote:

Jessica,
After a lot of thought, and based on our conversation yesterday and the unknowns of my work schedule, I think it would be best to find a new appointment. I've really enjoyed serving on the board over the past 3.5 years and will be sad to go. Let me know if you have issues finding a new appointment.

Thanks,
Bonnie

Bonnie Johnson, AIA, CGC, NCARB, LEED BD+C, President
BKJ, Inc.
1546 Metropolitan Blvd., Unit #4
Tallahassee, FL 32308
850.524.3701 (P)
850.546.6150 (F)
WWW.bkj-archbuild.com (http://www.bkj-archbuild.com)
bjohnson@bkj-archbuild.com

Development Support & Environmental Management Citizens User Group

Responsibility:
The purpose of the Group is to provide the Board recommendations regarding proposed ordinances that impact growth management and other issues relating to current planning, development review, and environmental compliance as requested by the Board and staff.

MISSION STATEMENT:
In response to Commission direction, develop and provide to the Commission, through the Leon County Growth and Environmental Management Department Staff, recommendations on gr owth and environmental issues considered to be of priority interest. The Group will review and provide recommendations on new ordinances or amendments as they relate to the Comprehensive Plan and implementing Land Development Regulation. Recommendations developed by the Group are offered with the sole intention of assisting the Commission and its staff to better serve the growth and environmental interests of the community to which it is dedicated.

Created By:
In July of 1997, the Board of County Commissioners formally established the DSEM Citizens User Group to replace and consolidate several user groups that were being used by the Department.

Appointments:
14 positions - each Commissioner appoints 2 members specifically to represent a balance of community interests.

Terms:
The Leon C ounty Growth and Environmental Management Citizens User Group serves as a s tanding committee, at the pleasure of the Leon County Commission. Length of term and number of terms allowed not specified.

Schedule:
The Group shall meet as frequently as needed to accomplish its mission statement.

Contact Person/Staff:
Ryan Culpepper, Director, Development Services, DSEM
Renaissance Center
435 N. Macomb Street
Tallahassee, FL 32301
Phone: 606-1300 Fax: 606-1301
Contact:
Mechelle Cook
606-1300
email: cookme@leoncountyfl.gov

Members:

Fredrickson, Stephen	Begin Term: 2/15/1999 Type: unlimited	Original Date: 7/15/1997 Appointed by: Nick Maddox Commissioner At-large	Notes: Neighborhood Representative
Wolfarth, Rick	Begin Term: 2/16/1999 Type: unlimited	Original Date: 7/15/1997 Appointed by: Nick Maddox Commissioner At-large	Notes: Commercial Realtor
Campbell, Bob	Begin Term: 2/16/1999 Type: unlimited	Original Date: 7/15/1999 Appointed by: Mary Ann Lindley Commissioner At-large	Notes: Developer
Evans, Charles **DECEASED**	Begin Term: 5/11/2004 Type: unlimited	Original Date: 5/11/2004 Appointed by: Mary Ann Lindley Commissioner At-large	Notes:
Buford, Jack	Begin Term: 7/27/2004 Type: unlimited	Original Date: 7/27/2004 Appointed by: Bryan Desloge Commissioner District IV	Notes: Developer/Chamber Representative
Burger, Ronald C.	Begin Term: 6/10/2008 Type: unlimited	Original Date: 6/10/2008 Appointed by: John Dailey Commissioner District III	Notes: Email: ron_burger@doh.state.fl.us

Pitt, Wade	Begin Term: 1/9/2007 Type: unlimited	Original Date: 1/9/2007 Appointed by: John Dailey Commissioner District III	Notes: wpitt@moorebass.com
Dew, John	Begin Term: 4/13/2004 Type: unlimited	Original Date: 4/13/2004 Appointed by: Kristin Dozier Commissioner District V	Notes:
Jackson, David Florida A & M University	Begin Term: 5/11/2004 Type: unlimited	Original Date: 5/11/2004 Appointed by: Bill Proctor Commissioner District I	Notes: Email: djackso1906@comcast.net
Kearney, Rick Mainline Information Systems	Begin Term: 5/24/2005 Type: unlimited	Original Date: 5/24/2005 Appointed by: Bryan Desloge Commissioner District IV	Notes: Email: www.mainline.com
Lamb, Clifford M. Lamb and Associates	Begin Term: 3/21/2000 Type: no expiration	Original Date: 3/21/2000 Appointed by: Kristin Dozier Commissioner District V	Notes: Engineer/Developer
Gorham, John Environmental Support Services, Inc.	Begin Term: 5/23/2000 Type: unlimited	Original Date: 5/23/2000 Appointed by: Jane G. Sauls Commissioner District II	Notes: Environmental Rep.
Hayden, Brian	Begin Term: 2/26/2013 Type: unlimited	Original Date: 2/26/2013 Appointed by: Jane G. Sauls Commissioner District II	Notes: Email: bhayden@rumberger.com

Asker, April North Florida Board of Realtors, Inc.	Begin Term: 2/10/2004 Type: unlimited	Original Date: 2/10/2004 Appointed by: Bill Proctor Commissioner District I	Notes: Realtor

From: Arielle Franklin
To: Coble, Christine
Date: 6/27/14 2:04 PM
Subject: Dr. Charles Evans

Unfortunately, the Charles Evans appointed to the DSEM citizens committee is the same Dr. Charles Evans who passed late last year, and we will need to make a new appointment to fill his position.

Thanks so much for your help,

Arielle

ADVISORY COMMITTEE APPLICATION FOR BOARD APPOINTMENT

It is the applicant's responsibility to keep this information current.
To advise the County of any changes please contact Christine Coble
by telephone at 606-5300 or by e-mail at CobleC@leoncountyfl.gov

Applications will be discarded if no appointment is made after two years.

Name: Rob Lombardo | Date: 25-Jun-2014

Home Phone: (850) 570-9325 | Work Phone: | Email: bbrhn.org@comcast.net

Occupation: RETIRED HEALTH CARE ADMINI | Employer: RETIRED

Preferred mailing location: Home Address
Work Address:

City/State/Zip: TALLAHASSEE FL

Home Address 9601-54 MICCOSUKEE ROAD

City/State/Zip: TALLAHASSEE FL 32309

Do you live in Leon County? Yes If yes, do you live within the City limits? No
Do you own property in Leon County? Yes If yes, is it located within the City limits? No
For how many years have you lived in and/or owned property in Leon County? 35.00 years

Are you currently serving on a County Advisory Committee? No
If yes, on what Committee(s) are you a member?

Have you served on any previous Leon County committees? Yes
If yes, on what Committee(s) are you a member?

Are you interested in serving on any specific Committee(s)? If yes, please indicate your preference
1st Choice: Development Support & Environmental Manag 2nd Choice:

What cultural arts organization do you represent, if any?

If not interested in any specific Committee(s), are you interested in a specific subject matter? If yes, please note those areas in which you are interested:
RURAL LAND USE

If you are appointed to a Committee, you are expected to attend regular meetings.
How many days permonth would you be willing to commit for Committee work? 4 or more
And for how many months would you be willing to commit that amount of time? 6 or more
What time of day would be best for you to attend Committee meetings? Day

(OPTIONAL) Leon County strives to meet its goals, and those contained in various federal and state laws, of maintaining a membership in its Advisory Committees that reflects the diversity of the community. Although strictly optional for Applicant, the following information is needed to meet reporting requirements and attain those goals.

Race: Caucasian Sex: Male Age: 67
Disabled? No District: District 4

In the space below briefly describe or list the following: any previous experience on other Committees; your educational background; your skills and experience you could contribute to a Committee; any of your professional licenses and/or designations and indicate how long you have held them and whether they are effective in Leon County; any charitable or community activities in which you participate; and reasons for your choice of the Committee indicated on this Application.

MASTERS DEGREE IN SOCIAL WORK; CAREER IN HEALTH CARE POLICY AND ADMINISTRATION; LEON COUNTY PARKS AND RECREATION VOLUNTEER FOR 20 YEARS - HELPED DRAFT ORIGINAL PARKS AND REC POLICY AND HANDBOOK; CO-FOUNDER AND CHAIR OF FRIENDS OF MICCOSUKEE CANOPY ROAD GREENWAY FOR 15 YEARS.

I AM DEEPLY INTERESTED IN THE DEVELOPMENT AND ENFORCEMENT OF LAND USE POLICY BOTH IN THE COMP PLAN AND RELATED ORDINANCES AS IT RELATES TO THE RURAL LAND USE ELEMENTS.

References (you must provide at least one personal reference who is not a family member):

Name: CLIFF THAELL Telephone: 850-545-8866
Address: 1200 STEARNS STREET, TALLAHASSEE FL

Name: CHUCK MITCHELL Telephone: 850-566-6100
Address: 9601-62 MICCOSUKEE ROAD, TALLAHASSEE

IMPORTANT LEGAL REQUIREMENTS FOR ADVISORY COMMITTEE MEMBERSHIP

AS A MEMBER OF AN ADVISORY COMMITTEE, YOU WILL BE OBLIGATED TO FOLLOW ANY APPLICABLE LAWS REGARDING GOVERNMENT-IN-THE-SUNSHINE, CODE OF ETHICS FOR PUBLIC OFFICERS, AND PUBLIC RECORDS DISCLOSURE. THE CONSEQUENCES OF VIOLATING THESE APPLICABLE LAWS INCLUDE CRIMINAL PENALTIES, CIVIL FINES, AND THE VOIDING OF ANY COMMITTEE ACTION AND OF ANY SUBSEQUENT ACTION BY THE BOARD OF COUNTY COMMISSIONERS. IN ORDER TO BE FAMILIAR WITH THESE LAWS AND TO ASSIST YOU IN ANSWERING THE FOLLOWING QUESTIONS, YOU MUST COMPLETE THE ORIENTATION PUBLICATION www.leoncountyfl.gov/bcc/committees/training.asp BEFORE YOUR APPLICATION IS DEEMED COMPLETE.

Have you completed the Orientation? No
Are you willing to complete a financial disclosure form and/or a background check, if applicable? No

Will you be receiving any compensation that is expected to influence your vote, action, or participation on a Committee? No
If yes, from whom?
Do you anticipate that you would be a stakeholder with regard to your participation on a Committee? No

Do you know of any circumstances that would result in you having to abstain from voting on a Committee due to voting conflicts? No
If yes, please explain.

Do you or your employer, or your spouse or child or their employers, do business with Leon County? No
If yes, please explain.

Do you have any employment or contractual relationship with Leon County that would create a continuing or frequently recurring conflict with regard to your participation on a Committee? No
If yes, please explain.
All statements and information provided in this application are true to the best of my knowledge.

Signature: Robert A. Lombardo

This application was electronically sent: 6/25/2014 3:56:12PM

Water Resources Committee

Responsibility:
Addresses community-wide concerns such as flooding, recreational and community economic value, watershed management, and funding priorities. Reviews waterbody conditions and impact of development.

Created By:
Created by BCC action on 7/18/1995.

Appointments:
7 - Each commissioner appoints one member (see eligibility), plus unspecified number of ex-officio, non-voting members.

Terms:
Initial terms staggered: four 2-year terms; three 1-year terms; thereafter, all terms 2 years. Terms expire July 31. No limit on number of terms allowed. Vacancies filled for remainder of unexpired term.

Eligibility Criteria:
Representatives of four interest groups:
1. conservation/environment
2. legal/planning
3. real estate/economic development
4. boating/fishing

Schedule:
Meets the first Monday of each month, 7-9 pm
Renaissance Center, 2nd Floor, GEM Conference Rm.
435 N. Macomb Street
Tallahassee, FL

Type of Report:
Report to BCC at least annually.

Contact Person/Staff:
Stephen Hodges, Senior Planner
Environmental Planning
Department of Planning, Land Management & Community Enhancement (PLACE)
891-6408
Fax: 891-6404
hodgess@talgov.com

Members:

Folks, John C.	Begin Term: 7/12/2011 End Term: 7/31/2014 Type: two years	Original Date: 7/12/2011 Appointed by: Nick Maddox Commissioner At-large II	Email: jcfolks@comcast.net
Hall, Pamela **NOT ELIGIBLE**	Begin Term: 10/23/2012 End Term: 7/31/2014 Type: two years	Original Date: 3/13/2007 Appointed by: Bryan Desloge Commissioner District IV	Notes: Environmental Consultant Email: phall@curg.org
Farr, Grayal Earle **NOT ELIGIBLE**	Begin Term: 10/23/2012 End Term: 7/31/2014 Type: two years	Original Date: 10/14/2008 Appointed by: Kristin Dozier Commissioner District V	Notes: Archaeologist Email:grayal@nettally.com
Scanlon, Robert L.	Begin Term: 7/9/2013 End Term: 7/31/2015 Type: two years	Original Date: 5/22/2007 Appointed by: Mary Ann Lindley Commissioner At-large I	Email: rlscanlon@yahoo.com
Friall, Eric	Begin Term: 7/9/2013 End Term: 7/31/2015 Type: two years	Original Date: 9/14/2010 Appointed by: Bill Proctor Commissioner District I	Email: ericfriall@gmail.com

Cavanagh, James	Begin Term: 7/9/2013 End Term: 7/31/2015 Type: two years	Original Date: 9/14/1999 Appointed by: John Dailey Commissioner District III	Notes: Medical doctor jcavanag@mailer.fsu.edu
Labie, John	Begin Term: 7/9/2013 End Term: 7/31/2015 Type: two years	Original Date: 12/9/2008 Appointed by: Jane G. Sauls Commissioner District II	Notes: Retired from Department of Environmental Protection

ADVISORY COMMITTEE APPLICATION FOR BOARD APPOINTMENT

It is the applicant's responsibility to keep this information current.
To advise the County of any changes please contact Christine Coble
by telephone at 606-5300 or by e-mail at CobleC@leoncountyfl.gov

Applications will be discarded if no appointment is made after two years.

Name: Jennifer Cherrier | Date: 12-Aug-2013

Home Phone: (850) 765-0071 | Work Phone: (850)561-2134X | Email: jcherrierconsulting@gmail.com

Occupation: PROFESSOR, SCHOOL OF THE I | Employer: FAMU

Preferred mailing location: Work Address
Work Address: 1515 MLK JR. BLVD, FSH SRC 308L
SCHOOL OF THE ENV., FAMU
City/State/Zip: TALLAHASSEE FL 32307

Home Address 1910 CHULI NENE

City/State/Zip: TALLAHASSEE FL 32301

Do you live in Leon County? Yes If yes, do you live within the City limits? Yes
Do you own property in Leon County? No If yes, is it located within the City limits? No
For how many years have you lived in and/or owned property in Leon County? 24.00years

Are you currently serving on a County Advisory Committee? No
If yes, on what Committee(s) are you a member?

Have you served on any previous Leon County committees? No
If yes, on what Committee(s) are you a member?

Are you interested in serving on any specific Committee(s)? If yes, please indicate your preference
1st Choice: Water Resources Committee 2nd Choice:

What cultural arts organization do you represent, if any?

If not interested in any specific Committee(s), are you interested in a specific subject matter? If yes, please note those areas in which you are interested:

If you are appointed to a Committee, you are expected to attend regular meetings.
How many days permonth would you be willing to commit for Committee work? 1
And for how many months would you be willing to commit that amount of time? 6 or more
What time of day would be best for you to attend Committee meetings? Night

(OPTIONAL) Leon County strives to meet its goals, and those contained in various federal and state laws, of maintaining a membership in its Advisory Committees that reflects the diversity of the community. Although strictly optional for Applicant, the following information is needed to meet reporting requirements and attain those goals.

Race: Caucasian Sex: Female Age: 49
Disabled? No District:

In the space below briefly describe or list the following: any previous experience on other Committees; your educational background; your skills and experience you could contribute to a Committee; any of your professional licenses and/or designations and indicate how long you have held them and whether they are effective in Leon County; any charitable or community activities in which you participate; and reasons for your choice of the Committee indicated on this Application.

JCHERRIER CONSULTING REPRESENTS A TEAM OF NATURAL, APPLIED, AND SOCIOECONOMIC SCIENTISTS FROM THE ACADEMIC AND PRIVATE SECTOR WHOSE COLLECTIVE OBJECTIVE IS TO PROMOTE NATURAL SOLUTIONS FOR WATER RESOURCE SUSTAINABILITY. SPECIFICALLY, JCHERRIER CONSULTING PROVIDES SERVICES FOR ONSITE WATER MANAGEMENT THROUGH THE USE OF 'ACTIVATED' GARDEN (SMALLER SCALE) OR BIORETENTION CELL (LARGER SCALE) SYSTEMS THAT BOTH REDUCE CONTAMINANT LOADING AND AID IN WATER CONSERVATION AND MANAGEMENT.

A RAIN GARDEN IS A PLANT-BASED SYSTEM THAT MANAGES STORM-WATER RUNOFF, AND CAN BE CONTRASTED WITH BIO-RETENTION CELLS, SYSTEMS USED FOR LARGE-VOLUME OUTFLOWS (I.E. MUNICIPAL, AGRICULTURAL, AND INDUSTRIAL DISCHARGES). THESE SYSTEMS ARE RECOGNIZED, BOTH NATIONALLY AND INTERNATIONALLY, AS A PROMISING ON-SITE, ECOSYSTEM BASED, BEST MANAGEMENT PRACTICE FOR CONTROLLING STORMWATER RUNOFF. THESE SYSTEMS PROVIDE ON-SITE MANAGEMENT OF WATER RUNOFF, THEREBY REDUCING FINANCIAL

BURDENS ON MUNICIPALITIES AND ASSOCIATED REGULATORY AGENCIES BUT UNLIKE CONVENTIONAL 'GREY' INFRASTRUCTURE, RETENTION PONDS, AND CONSTRUCTED WETLANDS, THEY DO NOT REQUIRE A LARGE LAND FOOTPRINT.

HOWEVER, THE PROBLEM WITH THESE SYSTEMS IS THEY ARE PASSIVE AND THEIR EFFECTIVENESS FOR CONTAMINANT REMOVAL IS VARIABLE AND INCONSISTENT. A SOLUTION FOR IMPROVING THE EFFICIENCIES OF THESE SYSTEMS IS TO INTRODUCE SOME DEGREE OF ENGINEERING THAT MAKES THEIR EFFECTIVENESS MORE CONSISTENT AND ALLOWS FOR MORE ADAPTABILITY TO CHANGES IN OPERATING CONDITIONS.

RECENT WORK CARRIED OUT BY CHERRIER'S RESEARCH GROUP HAS LED TO THE DEVELOPMENT OF A 'HYBRID' SOLUTION BY INTEGRATING ENGINEERING PRINCIPALS INTO A PASSIVE RAIN GARDEN/BIORETENTION CELL APPROACH. THIS ECOSYSTEM-BASED WATER RETENTION AND RE-USE SYSTEM (ECO-WARES; PATENT PENDING) TECHNOLOGY CAN CONTROL WATER RETENTION TIME AND SOIL COMPOSITION/POROSITY, WHICH ARE CRITICAL FOR MAXIMIZING THE EFFICIENCIES FOR CONTAMINANT REMOVAL. SYSTEMS INTEGRATED WITH ECO-WARES TECHNOLOGY CAN DRAIN AND TREAT VOLUME INFLOWS FROM A WATERSHED TWENTY-FIVE TIMES ITS SIZE WHILE ALSO ALLOWING FOR WATER REUSE AND CONSERVATION. THIS IS A COMPLETELY SCALABLE AND CUSTOMIZABLE SYSTEM FOR ANY TERRAIN OR RAINWATER/STORMWATER/IRRIGATION FLOW CONTROL WITH APPLICATIONS RANGING FROM SMALL SCALE RESIDENTIAL LAWNS OR MUNICIPAL PARKS TO LARGE SCALE MUNICIPAL, AGRICULTURAL OR INDUSTRIAL FACILITIES.

THERE IS A GROWING BODY OF EVIDENCE THAT 'GREEN' INFRASTRUCTURE IS A COST-EFFECTIVE ALTERNATIVE TO THE TRADITION

References (you must provide at least one personal reference who is not a family member):

Name: JON COX Telephone: 850-891-6867
Address: CITY OF TALLAHASSE STORMWATER

Name: NANCY MILLLER Telephone: 850-891-8706
Address: CITY COMMISIONER

IMPORTANT LEGAL REQUIREMENTS FOR ADVISORY COMMITTEE MEMBERSHIP

AS A MEMBER OF AN ADVISORY COMMITTEE, YOU WILL BE OBLIGATED TO FOLLOW ANY APPLICABLE LAWS REGARDING GOVERNMENT-IN-THE-SUNSHINE, CODE OF ETHICS FOR PUBLIC OFFICERS, AND PUBLIC RECORDS DISCLOSURE. THE CONSEQUENCES OF VIOLATING THESE APPLICABLE LAWS INCLUDE CRIMINAL PENALTIES, CIVIL FINES, AND THE VOIDING OF ANY COMMITTEE ACTION AND OF ANY SUBSEQUENT ACTION BY THE BOARD OF COUNTY COMMISSIONERS. IN ORDER TO BE FAMILIAR WITH THESE LAWS AND TO ASSIST YOU IN ANSWERING THE FOLLOWING QUESTIONS, YOU MUST COMPLETE THE ORIENTATION PUBLICATION www.leoncountyfl.gov/bcc/committees/training.asp BEFORE YOUR APPLICATION IS DEEMED COMPLETE.

Have you completed the Orientation? No
Are you willing to complete a financial disclosure form and/or a background check, if applicable? Yes

Will you be receiving any compensation that is expected to influence your vote, action, or participation on a Committee? No
If yes, from whom?
Do you anticipate that you would be a stakeholder with regard to your participation on a Committee? Yes

Do you know of any circumstances that would result in you having to abstain from voting on a Committee due to voting conflicts? No
If yes, please explain.

Do you or your employer, or your spouse or child or their employers, do business with Leon County? No
If yes, please explain.

Do you have any employment or contractual relationship with Leon County that would create a continuing or frequently recurring conflict with regard to your participation on a Committee? No
If yes, please explain.
All statements and information provided in this application are true to the best of my knowledge.

Signature: Jennifer Cherrier

This application was electronically sent: 8/12/2013 5:47:17PM

>

JENNIFER CHERRIER

School of the Environment
Florida A & M University
Tallahassee, FL 32307

ph. (850) 561-2134
fax (850) 561-2248
email: jennifer.cherrier@famu.edu

EDUCATION

1997: Ph. D., Biological/Chemical Oceanography, Florida State University, Tallahassee, FL, under the direction of J.E. Bauer and J.P. Chanton. Dissertation: *Carbon Flow Through Bacterioplankton in Eastern North Pacific Surface Waters*

1992: M.S., Biological Oceanography, Florida State University, Tallahassee, FL, under the direction of W.C. Burnett and P. LaRock. Masters Thesis: *Uptake and Cellular Distribution Patterns of Polonium by a Phosphogypsum Bacterial Isolate*

1989: B.S., Biology/Environmental Science, Florida International University, Miami, FL

1986: A.A., Indian River Community College, Fort Pierce, FL

PROFESSIONAL EXPERIENCE

2012-present	Founder, J. Cherrier Consulting (jcherrierconsulting.com)
2010-present	Editor-in-Chief, Limnology and Oceanography e-Lectures
2010-2012	Deputy Director NOAA/FAMU Environmental Cooperative Science Center
2005 - present	Associate Professor, Florida A&M University, Tallahassee, FL
1999 - 2005	Assistant Professor, Florida A&M University, Tallahassee, FL
1998 - 1999	Post-Doctoral Fellow, NSF Postdoctoral Fellowship in Science, Mathematics, Engineering and Technology Education
1997 - 1998	Post-Doctoral Research Associate, Florida A&M University, Tallahassee, FL
1997	Research Scientist, Florida State University, Tallahassee, FL

RESEARCH INTERESTS

Biogeochemistry of aquatic environments with emphasis on carbon and nitrogen cycling and flux; aquatic microbial ecology; hydrocarbon degradation; water conservation and mitigation strategies for stormwater and irrigation related contaminant loading (rain gardens and bio retention systems); coastal zone management; ocean science education.

SELECTED PUBLICATIONS

Cherrier, J. Introductory Oceanography Fundamental Lectures. Limnology and Oceanography e-Lectures. *in press*

Chanton, J.P., Cherrier, J., Wilson, R.M., Sarkodee-Adoo, J., Bosman, S., Mickle, A., and W.M.

Chaham. 2012. Radiocarbon evidence that carbon from the Deepwater Horizon spill entered the planktonic food web of the Gulf of Mexico. Environ. Res. Lett. 7 045303 (4pp), doi:10.1088/1748-9326/7/4/045303

Dorsett, A., Cherrier, J., Martin, J.B. and J.E. Cable. 2011. Assessing hydrologic and biogeochemical controls on pore-water dissolved inorganic carbon cycling in a subterranean estuary: A ^{14}C and ^{13}C mass balance approach. Marine Chemistry, 127 (1-4):77-89, doi:10.1016/j.marchem.2011.07.007

Henry, N. D., Robinson, L., Johnson, E., Cherrier, J. and M. Abazinge. 2011. Phenanthrene Emulsification and Biodegradation using Rhamnolipid Biosurfactants and *Acinetobacter Calcoaceticus*, *in vitr*. Bioremediation Journal, 15: 109-120.

Pataki, D. E., Carreiro, M.M., Cherrier, J., Grulke, N.E, Jennings, V., Pincetl, S., Pouyat, R.V., Whitlow, T.H., and W. C. Zipperer. 2011. Coupling biogeochemical cycles in urban environments: Ecosystem services, green solutions, and misconceptions. Front Ecol Environ 2011, 9(1): 27–36, doi:10.1890/090220

Bolques, A., Cherrier, J., Abazinge, M. and G. Matungwa. 2010. Installation of a bioretention/rain garden to mitigate agricultural irrigation runoff from a container plant nursery. Proc. Fla. State Hort. Soc. 123: 1-4.

Chauhan, A., Cherrier, J. and H.N. Williams. 2009. Impact of sideways and bottom-up control factors on bacterial community succession over a tidal cycle. PNAS 106 (11): 4301-4306. doi 10.1073/pnas.0809671106

Surratt, D., Cherrier, J., Cable, J. and L. Robinson. 2008. Historical changes in N,C, P, and isotope ratios in Apalachicola Bay Florida. Journal of Coastal Research, 24(3):660-671. doi 10.2112/06-0717.1

McCallister, S.L., Bauer, J.E., Cherrier, J., and H. Ducklow. 2004. Assessing sources and ages of organic matter supporting river and estuarine production: A multiple isotope ($\Delta^{14}C$, $\delta^{13}C$ and $\delta^{15}N$) approach. Limnology and Oceanography, 49(5): 1687-1702 *(ASLO 2006 Lindeman Award MS)*

Cherrier, J., and J.E. Bauer. 2004. Bacterial utilization of transient plankton-derived dissolved organic carbon and nitrogen inputs in surface ocean waters. Aquatic Microbial Ecology, 35: 229-241

Kerkhof, L., Corredor, J. Paul, J.P., Bronk, D. López, J. and J. Cherrier. 2003. Geochemical Rate/RNA Integration Study (GRIST): A Pilot Field Experiment for Inter-Calibration of Biogeochemical Flux and Nucleic Acid Measurements. EOS, Transactions, American Geophysical Union 84 (18):167-168

Proctor, L.M., Toy, E. Cherrier, J., Lapham, L. and J. Chanton. 2001. Enhancement of Orimulsion Biodegradation through the addition of natural marine carbon substrates. Environmental Science and Technology, 35: 1420-1424

Cherrier, J., Bauer, J.E., Druffel, E.R.M., Coffin, R. and J. Chanton. 1999. Radiocarbon in marine bacteria: Evidence for the ages of assimilated carbon. Limnology and Oceanography, 44(3):730-736 *(ASLO 2001 Lindeman Award MS)*

Canton, E., Cherrier, J., Farnsworth, E., Franklin, S., Hufnagel, B., Klopfer, E., Russel,

J., and B. Sayler. 1998. New Niches for Life Scientists. Science, 282:1265e

Cherrier, J., Bauer, J.E. and E.R.M. Druffel. 1996. Utilization and turnover of labile dissolved organic matter by bacterial heterotrophs in eastern north Pacific surface waters. Marine Ecology Progress Series, 139:267-279

**Cherrier, J. 2011. Co-Inventor ecosystem based water retention/reuse system (eco-WARES, patent pending).*

**Cherrier, J. 2011. Producer, 'From Education to Exploration: Students at Sea' video shown at the NOAA Kiosk at The Smithsonian-Ocean Hall in Washington D.C. as well as in the NOAA Kiosks at 5 other museums in the U.S.*

**other research products*

RESEARCH

Current Funding

2011: National Oceanic and Atmospheric Administration. "A Regional Ecosystem Approach for the Conservation and Sustainable Management of Coastal and Marine Resources". J. Cherrier (Co-PI and Deputy Director) with M. Abazinge (PI and Director) et. al. $14,999,997 for 5 years (3.0 mos acad)

2010: Florida Institute of Oceanography "Tracing the intrusion of the GOM-2010 oil spill on coastal and marine food webs with natural abundance radiocarbon (^{14}C) and stable isotopes (^{13}C, ^{15}N & ^{34}S)". J. Cherrier (FAMU) with J. Chanton (FSU). $297,258 for 2 years (0.5 mos summer)

2010: Florida Institute of Oceanography "Uncoupling of autotrophy and heterotrophy: Effects of the Deepwater Horizon oil spill on microbial food webs". J. Cherrier (FAMU) with W. Jeffrey (UWF). $239,029 for 1 year, in 1 yr NCE (0.5 mos summer)

2009: National Science Foundation "Collaborative Research: Outwelling of Dissolved Organic Carbon from Salt Marshes". J. Cherrier (FAMU) with R. Chen (UMass-B), J. Cable (UNC-Chapel Hill), and C. Meile (UGA). $925,701 for 3 year (1.0 mos summer)

AWARDS

Synergistic Activities:

Recipient Leopold Leadership in Sustainability Fellow, 2013

Recipient (2001) American Society of Limnology and Oceanography Raymond L. Lindeman Award for the Outstanding Paper in Aquatic Science by a Young Scientist: *Cherrier, J., Bauer, J.E., Druffel, E.R.M., Coffin, R.B., and J.P. Chanton. 1999. Radiocarbon in marine bacteria: Evidence for the ages of assimilated carbon, Limnology and Oceanography 44:(3) 730-736*

NSF Postdoctoral Fellowship in Science, Mathematics, Engineering and Technology Education (1998)

Florida State University Sigma Xi James R. Fisher Award (1996). University-wide competition for Best Graduate Student Paper

ADVISORY COMMITTEE APPLICATION FOR BOARD APPOINTMENT

It is the applicant's responsibility to keep this information current.
To advise the County of any changes please contact Christine Coble
by telephone at 606-5300 or by e-mail at CobleC@leoncountyfl.gov

Applications will be discarded if no appointment is made after two years.

Name: Lee Killinger | Date: 20-May-2014

Home Phone: (850) 893-5187 | Work Phone: (850)322-8907X | Email: lee@anfieldflorida.com

Occupation: CONSULTANT - LEGISLATIVE AD | Employer: ANFIELD CONSULTING

Preferred mailing location: Work Address

Work Address: LEE KILLINGER, ANFIELD CONSULTING
201 WEST PARK AVENUE, SUITE 100

City/State/Zip: TALLAHASSEE FL 32301

Home Address 2508 BETTON WOODS DRIVE

City/State/Zip: TALLAHASSEE FL 32308

Do you live in Leon County? Yes If yes, do you live within the City limits? Yes

Do you own property in Leon County? Yes If yes, is it located within the City limits? Yes

For how many years have you lived in and/or owned property in Leon County? 21.00years

Are you currently serving on a County Advisory Committee? No

If yes, on what Committee(s) are you a member?

Have you served on any previous Leon County committees? No

If yes, on what Committee(s) are you a member?

Are you interested in serving on any specific Committee(s)? If yes, please indicate your preference

1st Choice: Water Resources Committee 2nd Choice:

What cultural arts organization do you represent, if any?

NONE

If not interested in any specific Committee(s), are you interested in a specific subject matter? If yes, please note those areas in which you are interested:

If you are appointed to a Committee, you are expected to attend regular meetings.

How many days permonth would you be willing to commit for Committee work? 2 to 3

And for how many months would you be willing to commit that amount of time? 6 or more

What time of day would be best for you to attend Committee meetings? Night

(OPTIONAL) Leon County strives to meet its goals, and those contained in various federal and state laws, of maintaining a membership in its Advisory Committees that reflects the diversity of the community. Although strictly optional for Applicant, the following information is needed to meet reporting requirements and attain those goals.

Race: Caucasian Sex: Male Age: 53

Disabled? No District: District 3

In the space below briefly describe or list the following: any previous experience on other Committees; your educational background; your skills and experience you could contribute to a Committee; any of your professional licenses and/or designations and indicate how long you have held them and whether they are effective in Leon County; any charitable or community activities in which you participate; and reasons for your choice of the Committee indicated on this Application.

PLEASE SEE ATTACHED RESUME.

References (you must provide at least one personal reference who is not a family member):

Name: NATALIE KATO Telephone: 763-221-3151
Address: 1948 GREENWOOD DRIVE, TALLAHASSEE, FL 32303

Name: PHILIP PARSONS Telephone: 850-385-9475
Address: 2086 WEST FOREST DRIVE, TALLAHASSEE, FL

IMPORTANT LEGAL REQUIREMENTS FOR ADVISORY COMMITTEE MEMBERSHIP

AS A MEMBER OF AN ADVISORY COMMITTEE, YOU WILL BE OBLIGATED TO FOLLOW ANY APPLICABLE LAWS REGARDING GOVERNMENT-IN-THE-SUNSHINE, CODE OF ETHICS FOR PUBLIC OFFICERS, AND PUBLIC RECORDS DISCLOSURE. THE CONSEQUENCES OF VIOLATING THESE APPLICABLE LAWS INCLUDE CRIMINAL PENALTIES, CIVIL FINES, AND THE VOIDING OF ANY COMMITTEE ACTION AND OF ANY SUBSEQUENT ACTION BY THE BOARD OF COUNTY COMMISSIONERS. IN ORDER TO BE FAMILIAR WITH THESE LAWS AND TO ASSIST YOU IN ANSWERING THE FOLLOWING QUESTIONS, YOU MUST COMPLETE THE ORIENTATION PUBLICATION www.leoncountyfl.gov/bcc/committees/training.asp BEFORE YOUR APPLICATION IS DEEMED COMPLETE.

Have you completed the Orientation? No
Are you willing to complete a financial disclosure form and/or a background check, if applicable? Yes

Will you be receiving any compensation that is expected to influence your vote, action, or participation on a Committee? No
If yes, from whom?
Do you anticipate that you would be a stakeholder with regard to your participation on a Committee? No

Do you know of any circumstances that would result in you having to abstain from voting on a Committee due to voting conflicts? No
If yes, please explain.

Do you or your employer, or your spouse or child or their employers, do business with Leon County? Yes
If yes, please explain. MY WIFE IS AN ATTORNEY WITH LEWIS, LONGMAN AND WALKER, WHICH ADVISES THE COUNTY

Do you have any employment or contractual relationship with Leon County that would create a continuing or frequently recurring conflict with regard to your participation on a Committee? No
If yes, please explain.
All statements and information provided in this application are true to the best of my knowledge.

Signature: Lee M. Killinger

This application was electronically sent: 5/20/2014 4:47:17PM

>

Lee M. Killinger
2508 Betton Woods Drive
Tallahassee, FL 32308

Education

Wake Forest University School of Law, Winston-Salem, North Carolina J.D., 1986

University of the South, Sewanee, Tennessee, B.A., 1982
Honors: Order of Gownsmen, Whitewater Canoe/Kayak Team Captain, 1980-1982

Experience

Anfield Consulting, Tallahassee, FL
January, 2011 – Present
Representation of public and private clients before the Legislature, the Governor and Cabinet, the Executive Branch, water management districts, and cities and counties across Florida on a wide range of issues, including, but not limited to, water quality and water supply issues, water funding, issues surrounding EPA's numeric nutrient criteria, TMDLs, natural resource issues, state and regional agency powers and duties, Everglades restoration, water management districts, wetlands, growth management, and local government issues.

The WREN Group, Tallahassee, FL
January 2007 – December 2010
Legislative and agency representation of public and private clients before the Legislature, the Governor and Cabinet, the Executive Branch, water management districts, and before cities and counties. Representative clients included Palm Beach County, Polk County, the Florida Regional Councils Association, Florida Crystals, The City of Tampa, Hydromentia, Clear Springs, and Kyra Info Tech, Inc.

The Nature Conservancy, Tallahassee, FL
Director of Government and Community Relations
September 2001-December 2006

Worked with the Florida Chapter Board of Trustees, the State Director, and the Chapter staff to develop, direct, and implement the 40,000-member Florida Chapter's state and federal legislative agenda. Drafted legislation and amendments; analyzed legislation, testified before committees, participated in legislative working groups and interim and other legislative projects, tracked and secured budget items of importance to the Conservancy at the state and federal levels, and worked with the Governor and Cabinet, state and federal agencies, water management districts, and local governments. Major legislative engagement included Florida Forever, Everglades issues, springs issues, invasive species, land management, permitting issues, TMDLs, preservation of Babcock Ranch, Environmental Resource Permitting authority for the NWFWMD, and military base buffering issues. Supervised staff working on referenda campaigns at the state and local level advocating conservation and conservation funding. Directly supervised government relations staff,

and had extensive interaction with the Conservancy's Florida Chapter Board of Trustees.

Florida Association of Counties, Tallahassee, Florida
General Counsel, January, 1999 – September 2001
Legislative Counsel, August, 1997 - December 1998

As General Counsel, handled all aspects of legal work for the Association, and interacted with county attorneys statewide assisting with legal issues affecting counties, and assisted in the development of policy for the Association. As General Counsel, as well as while serving as Legislative Counsel, performed extensive legislative analysis, testified in committee, drafted legislation and amendments, worked on interim projects, worked with legislators, legislative staff, agency heads and staff, and stakeholders in the legislative process on a wide range of issues, including growth management, environmental issues, local government regulation and authority, Everglades restoration, and home rule issues.

Gray, Harris & Robinson, P.A., Tallahassee, Florida (n/k/a GrayRobinson)
July 1995 to August, 1997

Circuit and appellate litigation and administrative proceedings before state regulatory agencies on behalf of various clients of the firm, on contractual, environmental, and regulatory issues; mediation of several environmental (Everglades-related) issues on behalf of the Florida Department of Environmental Protection and South Florida Water Management District; and representation of clients on issues pending before the Florida Legislature.

Florida Department of Environmental Protection
Legislative Liaison, Office of Legislative and Cabinet Affairs, February 1995 to July 1995
Office of General Counsel, May 1992 to February 1995

Lead litigation attorney representing the State of Florida in Everglades restoration litigation, working with counsel from the United States Department of Justice and the South Florida Water Management District regarding challenges to the South Florida Water Management District Everglades Surface Water Improvement Management (SWIM) Plan, developed as a result of the federal consent decree regarding Everglades restoration. The Everglades restoration litigation was extremely large, complex environmental litigation regarding water quality standards, rules, and permits, and state and federal authority, involving hundreds of witnesses, extensive legal analysis, briefing, argument, and litigation involving hearings and depositions of expert witnesses, extensive involvement in months of mediation sessions, policy making, and legislative processes. Participated as an integral member of the group that developed, drafted, and lobbied the Everglades Forever Act (EFA) through the Florida Legislature. Participated in drafting permits for Stormwater Treatment Areas (STAs) required under the terms of the consent decree and the EFA. Additional experience drafting, reviewing, and litigating other water resource and wetlands permits, and with federal permitting issues regarding U.S. Army Corps of Engineers wetlands permits and NPDES permits. Substantial contact and interaction with Water Management Districts and District Offices of DEP and Governor's office. After passage of the EFA, was on the DEP lobbying team working on legislative issues including, but not limited to, Everglades issues, contamination cleanup of underground storage tanks and dry cleaning contamination, wetlands impacts and permitting,

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mangrove trimming, administrative procedures, and rulemaking.

Giles, Hedrick & Robinson, P.A., Orlando, Florida, May 1986-May 1992

Commercial litigation: Commercial litigation, including contested commercial and residential foreclosures, guaranty claims and defenses, and workouts. Extensive lender liability litigation, and litigation on behalf of the Resolution Trust Corporation in connection with the savings and loan crisis and numerous failed savings and loan institutions. Construction lien litigation, both for claimants and defendants. Probate litigation, creditor and administrator *ad litem* actions against personal representatives, estate agents and professionals for surcharge and malpractice in administration of estates. Further experience in landlord-tenant litigation, both commercial and residential, construction contract litigation and arbitration, and appellate practice.
Real Estate: Residential and commercial real estate loan closings for institutional lenders, title examination, and quiet title actions.

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Leon County
Board of County Commissioners

Notes for Agenda Item #3

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #3

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator
Herbert W.A. Thiele, County Attorney

Title: Acceptance of a Restrictive Covenant for Fallschase One-Acre Donation from RBC Fallschase, LLC

County Administrator Review and Approval:	Vincent S. Long, County Administrator
County Attorney Review and Approval:	Herbert W.A. Thiele, County Attorney
Department/Division Review:	Tony Park, P.E., Director, Public Works & Community Development David McDevitt, Director, Development Support & Environmental Management
Lead Staff/ Project Team:	Laura M. Youmans, Assistant County Attorney

Fiscal Impact:
This item has no fiscal impact to the County.

Staff Recommendation:

Option #1: Approve and accept for recording a Restrictive Covenant for Fallschase one-acre donation from RBC Fallschase, LLC (Attachment #1).

Report and Discussion

Background:
The Fallschase DRI Development Agreement, executed on December 12, 2005, establishes the process by which the Fallschase DRI would be built-out. The DRI/PUD was initially approved in February 12, 1974. As approved in the Development Agreement, the Fallschase Development would be allowed to develop up to 750,000 square feet of commercial space; 35,000 square feet of office space; and 1,514 residential units (757 single-family dwellings and 757 multi-family/condominiums).

Paragraph 8 of the Development Agreement provides that the developer will donate one (1) acre of property to the County for public use as a library or other County facility in a location suitable for such use to be determined by the developer. The Development Agreement does not address the location or specific use of the one acre. This ambiguity has led to discussions between the Developer and the County as to which phase of development the donation should be expected and regarding the nature of the property to be donated.

The site plan for the Commercial Phase 1 has been approved and constructed, with one parcel remaining undeveloped. An application for a replat of commercial lots north of Lagniappe Way has also been approved. The DRC's approval of the replat included a condition that no further development would be approved before the developer donated a one-acre parcel agreed upon in the Development Agreement.

Analysis:
Staff and the Developer have agreed that the best location for the one-acre county parcel would be within one of the residential phases. Instead of donating a particular parcel which may not fit into the overall development plans, the Developer has agreed to encumber the entire residential parcel by a restrictive covenant (Attachment #1). This will prevent any permits from being issued until the donation of the one-acre parcel is complete and will allow the parcel to be effectively incorporated into the design of a future residential phase. The restrictive covenants also include more specific language dictating that that the parcel should be adjacent to Lake Lafayette and that the donation should include at least one acre of buildable area, not including protected features. Upon the donation of the parcel, the County has agreed to release the restrictive covenant so that development can occur consistent with the Development Agreement. The members of the Development Review Committee have reviewed the proposed restrictive covenants and recommend acceptance.

Options:
1. Approve and accept for recording a Restrictive Covenant for Fallschase One-Acre Donation from RBC Fallschase, LLC (Attachment #1).
2. Do not approve and do not accept for recording a Restrictive Covenant for Fallschase One-Acre Donation from RBC Fallschase, LLC.
3. Board direction.

Recommendation:
Option #1.

Attachment:
1. Restrictive Covenant for Fallschase One-Acre Donation from RBC Fallschase, LLC

This Instrument was Jointly Prepared by
the Parties to it but after recording should
be returned to:

Herbert W. A. Thiele, Esq
County Attorney
Leon County Attorney's Office
301 South Monroe Street, Suite 217
Tallahassee, Florida 32301

RESTRICTIVE COVENANT IMPLEMENTING PROVISION OF FALLSCHASE DEVELOPMENT AGREEMENT

This *Restrictive Covenant Implementing Provision of Development Agreement* (hereinafter referred to as this "Covenant") is imposed as of the 24th day of June, 2014, by **RBC Fallschase, LLC**, a Florida limited liability company (hereinafter referred to as "RBC") in favor of **Leon County**, a political subdivision of the State of Florida (hereinafter referred to as the "County"). The County and RBC are hereinafter collectively referred to as the "Parties".

BACKGROUND INFORMATION

This Covenant is intended to implement a provision of that certain *FALLSCHASE DRI DEVELOPMENT AGREEMENT* (hereinafter referred to as the "163 Agreement") dated December 12, 2005, recorded December 12, 2005, in Official Records Book 3420, at Page 2132 of the Public Records of Leon County, Florida.

The 163 Agreement pertains to the Property comprising the Fallschase DRI/PUD.

Defined terms appear in this Covenant with the first letter of each word in the term capitalized. Unless otherwise defined, specified or amended herein, defined terms shall have the same meanings ascribed to them in the 163 Agreement.

At or after the date of the 163 Agreement, the Applicant became the owner of the Property. Thereafter, ownership of various portions of the Property were transferred pursuant to the following deeds:

a. CPP Fallschase I LLC (hereinafter referred to as "CPP I") acquired certain lots in a portion (hereinafter referred to as "Portion 1") of the Property then known as *Fallschase Commercial* pursuant to *Quitclaim Deed* dated September 26, 2012, recorded September 28, 2012, in Official Records Book 4422, at Page 1511 of the Public Records of Leon County, Florida;

b. CPP Fallschase I LLC (hereinafter referred to as "CPP II") acquired other lots in a portion (hereinafter referred to as "Portion 2") of the Property then known as *Fallschase Commercial* pursuant to *Quitclaim Deed* dated

September 26, 2012, recorded September 28, 2012, in Official Records Book 4422, at Page 1513 of the Public Records of Leon County, Florida;

c. The County acquired title to the "Right of Way" and to the "approximately 200 acres of the Southern Property" specified in paragraph 8 of the 163 Agreement (hereinafter referred to collectively as "Portion 3"); and

d. RBC acquired the remainder of the Property (hereinafter referred to as "Portion 4") pursuant to *Special Warranty Deed* dated June 28, 2013, recorded July 1, 2013, in Official Records Book 4545, at Page 1989 of the Public Records of Leon County, Florida.

Portion 1 of the Property has been fully developed and is now owned by the successors in interest to CPP I. CPP II has sold a portion of Portion 2 but continues to own the remainder of Portion 2 (hereinafter referred to as the "Remainder Portion 2") which is currently substantially undeveloped. RBC continues to own Portion 4 which is currently substantially unimproved.

In addition to the requirement to donate Portion 3 of the Property, paragraph 8 of the 163 Agreement also provides that "the Applicant will donate one (1) acre of property to the County for public use as a library or other County facility suitable for such use to be determined by the Applicant" (hereinafter referred to as the "One-Acre Donation Requirement").

As used in this Covenant, the aforementioned "one (1) acre of property" shall hereinafter be referred to as the "One-Acre Parcel" and the obligation to "donate" it shall hereinafter be referred to as the "Donation".

As used in this Covenant, the aforementioned "approximately 200 acres of the Southern Property" shall hereinafter be referred to as the "Lake Bottom".

The purpose of this Covenant is to resolve the One-Acre Donation Requirement to the satisfaction of the County.

TERMS AND CONDITIONS

In consideration of $10.00 and other good and valuable consideration, the receipt and sufficiency of which is acknowledged, the Parties hereby agree as follows:

1. The statements of fact in the foregoing BACKGROUND INFORMATION section of this Covenant are true and correct and are incorporated in this Terms and Conditions section of this Covenant.

2. Portion 1 and Portion 2 of the Property and the owners thereof are hereby relieved of any obligations to the County with respect to the One-Acre Donation Requirement.

3. The One Acre-Donation Requirement is assumed by the owner of, and on and within the boundaries of, that portion of Portion 4 of the Property as depicted on the attached **Exhibit "A"** and identified as the "Parent Tract of the Donation" pursuant to the terms and conditions pertaining to time, location, and specifics of the donation as are reflected below in paragraph 4 of this Covenant.

4. The specific terms and conditions of the One-Acre Donation Requirement shall be met as follows:

a. The One-Acre Parcel shall be located contiguous to the northerly boundary of the Lake Bottom within the boundaries of the Parent Tract of the Donation;

b. The One-Acre Parcel shall be comprised of at least one acre of developable area and any protected features on the donated parcel will not be counted towards the one-acre total;

c. Access to the One-Acre Parcel shall be accomplished, at the election of the owner of the Parent Tract of the Donation as follows:

i. by being adjacent to a public road; or

ii. by donation of either an easement or fee simple title to a right-of-way from a public road to the One-Acre Parcel;

d. The One-Acre Parcel shall be no less than 100 feet in width; and

e. The Donation shall be consummated within ten (10) days after the recording of a subdivision plat of the Parent Tract of the Donation in the Public Records of Leon County, Florida.

5. This Covenant is deemed to be a covenant running with the land.

6. The burdens of this Covenant shall be binding upon, and the benefits of this Covenant shall inure to, all successors in interest to the Parties.

7. This Covenant, and the rights and obligations of the Parties shall be governed by and construed under and enforced in accordance with the laws of the State of Florida.

8. All exhibits attached to this Covenant are incorporated herein by this reference.

9. This Covenant reflects the entire understanding of the Parties with respect to the One-Acre Donation Requirement.

10. This Covenant is not intended to amend or supplement the 163 Agreement but rather to implement the requirements of it.

11. Upon consummation of the Donation, the Parties shall jointly terminate this Covenant by a written instrument executed by both of them that will be recorded in the Public records of Leon County, Florida.

12. The Parties acknowledge that they jointly participated in the drafting of this Covenant and that no term or provision of this Covenant shall be construed in favor of or against any of the Parties based on drafting.

Executed as of the date first above written.

RBC FALLSCHASE, LLC,
a Florida limited liability company

_____
Print Name:_____

By:_____
Print Name:_____
Its:_____

_____
Print Name:_____

STATE OF FLORIDA,
COUNTY OF LEON.

The foregoing instrument was acknowledged before me this ___ day of _____, 2014, by _____ as _____ of RBC FALLSCHASE, LLC, a Florida limited liability company, on behalf of said limited liability company.
(__) He/She is personally known by me; or
(__) He/She produced his/her _____ as identification.

_____
Notary Public

ACCEPTANCE

Leon County, a political subdivision of the State of Florida, hereby accepts the foregoing Covenant on the terms and conditions stated in it and represents that the form and substance of the Covenant has been approved by the Board of County Commissioners at a duly scheduled meeting held on June 24, 2014.

LEON COUNTY,
a political subdivision of the State of Florida

_____
Print Name:_____

By:_____
Print Name:_____
Its:_____

_____
Print Name:_____

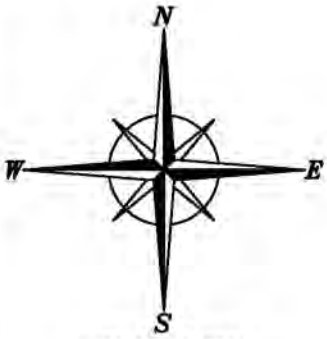
STATE OF FLORIDA,
COUNTY OF LEON.

The foregoing instrument was acknowledged before me this ___ day of _____, 2014, by _____ as _____ of LEON COUNTY, a political subdivision of the State of Florida, on behalf of said political subdivision.
(__) He/She is personally known by me; or
(__) He/She produced his/her _____ as identification.

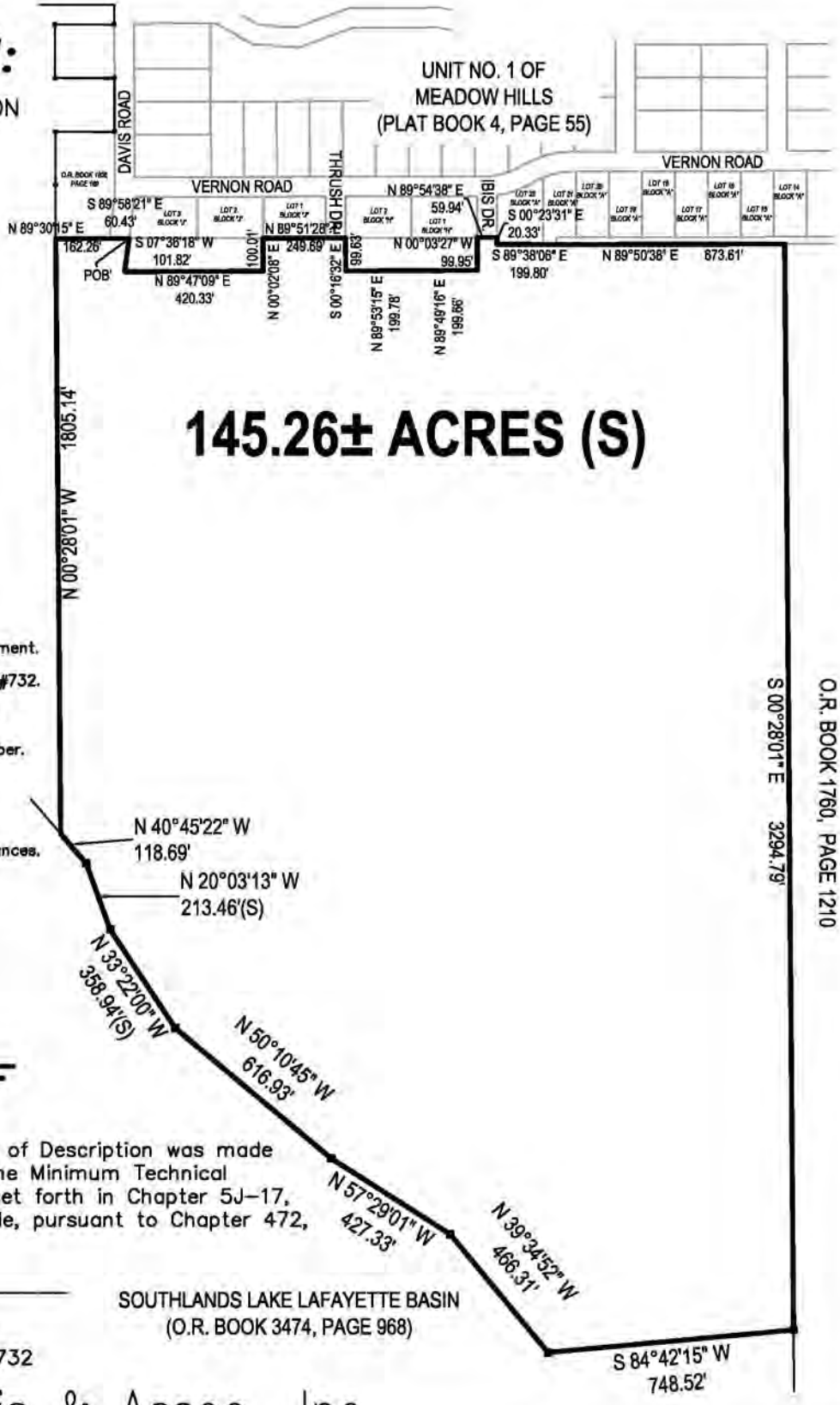
_____
Notary Public

SKETCH OF DESCRIPTION:

THIS SKETCH OF DESCRIPTION IS NOT COMPLETE WITHOUT SHEET 2 OF 2.



SCALE: 1"=500'



LEGEND:

FCM	Found 4" x 4" concrete monument.
FIP	Found Iron Pipe.
SIPN	Set 5/8" Iron Pin (re-bar) LB#732.
SNC	Set Nail & Cap LB#732.
FIPN	Found 5/8" Iron Pin (re-bar).
R/W	Right-of-Way.
(NO ID)	No surveyor identification number.
UP	Utility pole.
SER P	Service pole.
OHU	Overhead utility line.
TR	Telephone riser.
P.O.B.	Point of beginning.
(P)	Record plat bearings and distances.
R	Radius.
D	Delta Angle.
A	Arc Length.
CH	Chord Bearing and Distance.
CO	Sanitary Sewer Clean Out.
LP	Light Pole.
ET	Electrical Transformer.
TP	Telephone Pedistal.
IN	Stormwater Inlet.

CERTIFICATE OF SURVEYOR:

I hereby certify that this Sketch of Description was made under my direction and meets the Minimum Technical Standards for Land Surveys as set forth in Chapter 5J-17, of the Florida Administrative Code, pursuant to Chapter 472, of the Florida Statutes.

RICHARD L. WHITE
PROFESSIONAL LAND SURVEYOR
FLORIDA CERTIFICATE #4816/LB3732

Broward Davis & Assoc., Inc.
Land Surveying/Mapping/Geomatics/Cartography/GPS
2228 CAPITAL CIRCLE N.E.
TALLAHASSEE, FL. 32308
(850) 878-4195
(850) 878-2058 (FAX)

UNLESS IT BEARS THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER THIS DRAWING, SKETCH, PLAT OR MAP IS FOR INFORMATIONAL PURPOSES ONLY AND IS NOT VALID.

CLIENT:	RBC FALLSCHASE, LLC		
JOB NO.:	72.178	DATE: 6-05-14	SCALE: 1"=500'
PSR NO.:	23969	REVISIONS:	
NOTEBOOK:	n/a	SHEET:	1 of 2

DESCRIPTION:

A PARCEL OF LAND LYING IN SECTION 26, TOWNSHIP-1-NORTH, RANGE-1-EAST, LEON COUNTY, FLORIDA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE SOUTHWEST CORNER OF LOT 3, BLOCK "J" OF MEADOW HILLS, A SUBDIVISION AS PER MAP OR PLAT THERE OF RECORDED IN PLAT BOOK 4, PAGE 55 OF THE PUBLIC RECORDS OF LEON COUNTY, FLORIDA AND RUN THENCE SOUTH 07 DEGREES 36 MINUTES 18 SECONDS WEST 101.82 FEET, THENCE NORTH 89 DEGREES 47 MINUTES 07 SECONDS EAST 420.33 FEET, THENCE NORTH 00 DEGREES 02 MINUTES 08 SECONDS EAST 100.01 FEET TO A POINT LYING ON THE SOUTHERLY BOUNDARY OF UNIT NO. 1 OF MEADOW HILLS, A SUBDIVISION AS PER MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 4, PAGE 55 OF THE PUBLIC RECORDS OF LEON COUNTY, FLORIDA, THENCE NORTH 89 DEGREES 51 MINUTES 28 SECONDS EAST ALONG SAID SOUTHERLY BOUNDARY A DISTANCE OF 249.69 FEET TO A POINT LYING ON THE EASTERLY RIGHT OF WAY BOUNDARY FOR THRUSH DRIVE, THENCE LEAVING SAID SOUTHERLY AND SAID EASTERLY BOUNDARIES RUN SOUTH 00 DEGREES 16 MINUTES 32 SECONDS EAST 99.63 FEET, THENCE NORTH 89 DEGREES 53 MINUTES 15 SECONDS EAST 199.78 FEET, THENCE NORTH 89 DEGREES 49 MINUTES 16 SECONDS EAST 199.66 FEET, THENCE NORTH 00 DEGREES 03 MINUTES 27 SECONDS WEST 99.95 FEET TO A POINT LYING ON THE SOUTHERLY BOUNDARY OF SAID UNIT NO. 1 OF MEADOW HILLS AND THE WESTERLY RIGHT OF WAY BOUNDARY FOR IBIS DRIVE, THENCE NORTH 89 DEGREES 54 MINUTES 38 SECONDS EAST ALONG SAID SOUTHERLY BOUNDARY A DISTANCE OF 59.94 FEET TO A POINT LYING ON THE EASTERLY RIGHT OF WAY BOUNDARY FOR IBIS DRIVE, THENCE LEAVING SAID EASTERLY RIGHT OF WAY BOUNDARY CONTINUE ALONG THE SOUTHERLY BOUNDARY OF SAID UNIT NO. 1 OF MEADOW HILLS AS FOLLOWS: SOUTH 00 DEGREES 23 MINUTES 31 SECONDS EAST 20.33 FEET, THENCE SOUTH 89 DEGREES 38 MINUTES 06 SECONDS EAST 199.80 FEET, THENCE NORTH 89 DEGREES 50 MINUTES 38 SECONDS EAST 673.61 FEET, THENCE LEAVING SAID SOUTHERLY BOUNDARY RUN SOUTH 00 DEGREES 28 MINUTES 01 SECONDS EAST 3294.79 FEET TO A POINT LYING ON THE NORTHERLY BOUNDARY OF SOUTHLANDS LAKE LAFAYETTE BASIN AS DESCRIBED IN OFFICIAL RECORD BOOK 3474, PAGE 968 OF THE PUBLIC RECORDS OF LEON COUNTY, FLORIDA, THENCE WESTERLY ALONG SAID NORTHERLY BOUNDARY AS FOLLOWS: SOUTH 84 DEGREES 42 MINUTES 15 SECONDS WEST 748.52 FEET, THENCE NORTH 39 DEGREES 34 MINUTES 52 SECONDS WEST 466.31 FEET, THENCE NORTH 57 DEGREES 29 MINUTES 01 SECONDS WEST 427.33 FEET, THENCE NORTH 50 DEGREES 10 MINUTES 45 SECONDS WEST 616.93 FEET, THENCE NORTH 33 DEGREES 22 MINUTES 00 SECONDS WEST 358.94 FEET, THENCE NORTH 20 DEGREES 03 MINUTES 13 SECONDS WEST 213.46 FEET, THENCE NORTH 40 DEGREES 45 MINUTES 22 SECONDS WEST 118.69 FEET, THENCE NORTH 00 DEGREES 28 MINUTES 01 SECOND WEST 1805.14 FEET TO THE SOUTHWEST CORNER OF LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 1806, PAGE 169 OF THE PUBLIC RECORDS OF LEON COUNTY FLORIDA,THENCE NORTH 89 DEGREES 30 MINUTES 15 SECONDS EAST ALONG THE SOUTHERLY BOUNDARY OF SAID LANDS A DISTANCE OF 162.26 FEET TO A POINT LYING ON THE WESTERLY RIGHT OF WAY BOUNDARY OF DAVIS ROAD, THENCE SOUTH 89 DEGREES 58 MINUTES 21 SECONDS EAST 60.43 FEET TO THE POINT OF BEGINNING,

CONTAINING 145.26 ACRES, MORE OR LESS.

GENERAL NOTES:

1) All distances as shown hereon are expressed in U.S. Survey Foot and decimal parts thereof.
2) The bearings hereon are based GPS observations on NAD 1988 datum.
3) Except as noted or shown hereon this Boundary Survey does not purport to reflect any of the following which may be applicable to the subject real estate: easements, except those that were furnished to the land surveyor; building setback lines; restrictive covenants; subdivision restrictions; zoning or other land-use regulations; and any other matters that an accurate and current title search may disclose.
4) The signing land surveyor was not provided a current Title Opinion or Abstract of matters effecting the subject property, it is possible there may exist deeds of record, unrecorded deeds, easements or other matters not shown in the referenced Title Insurance Commitment, that could affect the boundaries or title to the subject real estate.
5) This Sketch of Description was prepared utilizing the vesting deed to the subject property, prior surveys prepared by BDA, prior surveys provided by client along with adjoining deeds.
6) Additions or deletions to this map by others is prohibited without the written consent of the signing surveyor. Use of this map by anyone other than those certified to will be at their sole risk without liability to the signing surveyor or survey firm.

THIS DESCRIPTION IS NOT COMPLETE WITHOUT SHEET 1 OF 2.

Broward Davis & Assoc., Inc.
Land Surveying/Mapping/Geomatics/Cartography/GPS
2228 CAPITAL CIRCLE N.E.
TALLAHASSEE, FL. 32308
(850) 878-4195
(850) 878-2058 (FAX)

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CLIENT:	RBC FALLSCHASE, LLC		
JOB NO.:	72.178	DATE: 6-05-14	SCALE: N/A
PSR NO.:	23969	REVISIONS:	
NOTEBOOK:	n/a	SHEET:	2 of 2

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Leon County
Board of County Commissioners

Notes for Agenda Item #4

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #4

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: Approval of First Amendment to Agreement with WageWorks, Inc. for Cafeteria Plan Administration Services

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County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/ Division Review:	Kim Dressel, Interim Human Resources Director
Lead Staff/ Project Team:	Lillian Bennett, Human Resources Specialist

Fiscal Impact:

This item has no fiscal impact to the County.

Staff Recommendation:

Option #1: Approve and authorize the County Administrator to execute the First Amendment to Agreement between Leon County and WageWorks, Inc. for Cafeteria Plan Administration Services (Attachment #1), in a form approved by the County Attorney.

Report and Discussion

Background:

At the March 23, 2004 meeting, the Board approved the issuance of a Request for Proposal (RFP) for the following combined services: (1) administration of the County's flexible spending accounts (Medical Reimbursement and Dependent Care) (FSAs); and (2) provider of Leon County's voluntary insurance products. An evaluation committee, which included other Constitutional offices, was established to review the proposals that were received in response to the RFP. On July 27, 2004, consistent with the evaluation committee's recommendation, the Board authorized staff to enter into contract negotiations with Fringe Benefits Management Company (FBMC) and Brown & Brown, FBMC's joint venture partner, and authorized the Chairman to execute the contract.

Under the resulting 2004 Agreement, FBMC administered the County's FSAs, provided Cafeteria Plan preparation and update services, technical assistance, claims reimbursements, and subcontracted with Brown & Brown for the provision of voluntary insurance products, at no direct cost to Leon County. On February 27, 2007, the Board amended the 2004 Agreement to exercise the automatic two-year extension and to add FBMC's provision of an EZ Reimburse MasterCard for participating employees. The term of the 2004 Agreement ended December 31, 2009.

On April 21, 2009, the Board approved a new agreement with FBMC (Agreement). On December 14, 2010, the Board approved the assignment of the Agreement to WageWorks, Inc. The December 14, 2010 agenda item includes a copy of the current Agreement (Attachment #2). Under the current Agreement, WageWorks has continued to serve, at no direct cost to Leon County, as Leon County's Cafeteria Plan administrator and, through a subcontract with Brown & Brown, the provider of Leon County's voluntary insurance products. The term of this current Agreement expires December 31, 2014.

Analysis:

This agenda item requests Board approval to extend the term of the Agreement for two years (through December 31, 2016), with an additional two-year extension that may be exercised at the County's discretion (the proposed First Amendment is provided as Attachment #1). Under the proposed First Amendment, if approved, WageWorks will continue to provide Cafeteria Plan Administration and continue to subcontract with Brown & Brown to provide voluntary insurance products, at no cost to the County.

Current Employees Participating in FSAs and Voluntary Insurance Products – The following summarizes the level of employee participation under the current Agreement:

- A total of 179 employees, from the Board, Clerk, Supervisor of Elections Offices, and Court Administration, participate in the FSAs administered through WageWorks.
- There are a total of 1,598 enrollments in the FSAs and voluntary insurance products provided through the subcontract with Brown & Brown, which includes AFLAC, Colonial, Guardian Dental, Advantica Vision, Reliance Life and Florida Combined Supplemental. Please note that employees may participate in multiple FSA and voluntary products, and be counted more than once in this total. Employee participation levels, by employer and product, are detailed in Attachment #3.

Employee FSA Administration Satisfaction – Staff conducted a survey of employees participating in FSAs, in order to assess their level of satisfaction. A total of 179 employees were sent a survey, and 85 employees responded (a 47% response rate). The first question was the overall level of satisfaction question: "How satisfied are you with the current Flexible Spending Account provider (FBMC, a division of WageWorks)", and 81% responded as either being Very Satisfied, More Than Satisfied, or Satisfied (i.e., satisfied or above). Levels of satisfaction, in response to each question, are summarized in Table #2. Attachment #4 includes a detailed analysis of all of the responses, along with the comments respondents provided, and WageWorks' responses. Additionally, Question #8 comments have been further categorized into Process Improvements that WageWorks can improve upon, and Regulatory Requirements, that are federal requirements with which WageWorks must comply.

Table #2 – Level of Satisfaction

FSA Survey Questions	Satisfied or Above	
	*%	#
Q1 - How satisfied are you with the current Flexible Spending Account provider (FBMC, a division of WageWorks)?	81%	69
Q2 - How satisfied are you with the timeliness of payments/reimbursements from FBMC/ WageWorks?	83%	65
Q3 - How satisfied are you with the knowledge and understanding of FBMC/WageWorks customer service representatives?	76%	50
Q4 - How satisfied are you with the courtesy and helpfulness of FBMC/WageWorks customer service representatives?	84%	57
Q5 - How satisfied are you with the user-friendliness and accessibility of the FBMC/WageWorks website?	79%	59
Q6 - How satisfied are you with the ease of use of the myFBMC Payment Card (Debit Card) for medical services and prescriptions?	87%	62
Q7 - How satisfied are you with the level of detail provided by FBMC/WageWorks when additional information is requested from you by email or direct mail correspondence?	70%	51
Q8 - What changes would you recommend to improve the services provided by FBMC/WageWorks? Please write comments below:	See Attachment #4	
*Percentages are based on the total number of responses to each question, other than "Not Applicable."		

It should be noted that Leon County's former provider, AFLAC, has assigned their flexible benefit account administrative services to WageWorks.

Under the proposed First Amendment to the Agreement (Attachment #1), WageWorks and Brown & Brown, as a WageWorks' subcontractor, will continue to provide the services that they are currently providing, with one change; and, the services, under the First Amendment, will continue to be provided at no direct cost to the County. As there is no direct cost to the County for these services, there is no requirement to issue an RFP. The following discusses the one change proposed and the services in the First Amendment.

Wage Works – Provide all elements of Cafeteria Plan Administration including FSA administration, technical updates, claims processing, and preparation and updates of the Cafeteria Plan for the Board's approval (this allows the County to offer employees' FSA contributions (for dependent care and allowed out-of-pocket medical expenses), medical, dental, and vision insurance premium deductions, on a pretax basis. Additionally, WageWorks will transition employees from FBMC's EZ Reimburse MasterCard.

Currently, employees' total annual contributions amount to $255,213 ($222,477 for the Board, and $32,736 for the Clerk's Office). Employees' ability to make these contributions on a pre-tax basis reduces the employer's FICA tax costs by 7.65%, which equates to approximately $19,523 a year (based on current rates of contributions).

Under the current Agreement, WageWorks – Fringe Benefits has no required up-front funding from the County, with all funding provided through employee payroll deductions. Under the First Amendment, the County will be required to provide initial funding, as part of a Funding Agreement, in amount equal to 4% of the estimated annual contributions for each plan year that the Agreement is in effect, if the employees' contributions are less than this amount (this is estimated to total $10,208 ($8,899 for the Board and $1,308 for the Clerk's Office)). If there are insufficient funds more than once, the funding level will increase to 6% rather than 4% (this is estimated to be $15,318 ($13,349 for the Board and $1,964 for the Clerk's Office)), instead of $10,208. It is relevant to note that the Board's and the Clerk's accounts are usually pre-funded through employee contributions at a higher level than the 4% required amount, and therefore staff anticipates there will be no impact due to the pre-funding requirements.

Additionally, the County would be responsible to reconcile the accounts under this Funding Agreement, a responsibility that would fall to the Finance Department in the Clerk's Office.

Brown & Brown – Serve as the County's voluntary, supplemental insurance provider for programs to be offered to employees, that include, but are not limited to: Guarantee Issue Whole Life or Universal Life; Short Term Disability; Critical Care Insurance; Pre-paid Legal; Long Term Care Insurance; Dental Care; Vision Care; Accident/Disability; Cancer/Specified Disease; Hospital Indemnity; and Personal Sickness Indemnity. Coordinate new hire enrollment and annual open enrollment, and participate in the County's annual benefits fair. Service and address any claim issue or concern that arises.

The First Amendment to the Agreement will extend the term for two years (ending on December 31, 2016), and provides for an additional two-year extension that may be exercised at the County's discretion.

Transition to WageWorks v5 Platform - Employers contracting with WageWorks are now required to migrate to the new WageWorks v5 system platform which includes a new website and process for filing FSA claims for reimbursement. The new platform will include new features including a Mobile App for processing claims and uploading receipts and other documentation. Leon County will also transition to a new WageWorks Debit Card. As a result of the change, Leon County Finance Office will be responsible for the maintenance and reconciliation of the FSA bank accounts and for the processing of payments to WageWorks as invoices are submitted for FSA claims and administrative services.

Staff is currently meeting with WageWorks representatives to review the process and establish a schedule for Leon County to migrate to the new platform. Informational sessions will be held with County employees to review changes as a result of migrating to the new WageWorks platform.

Options:

1. Approve and authorize the County Administrator to execute the First Amendment to Agreement between Leon County and WageWorks, Inc. for Cafeteria Plan Administration Services (Attachment #1), in a form approved by the County Attorney.
2. Do not approve the First Amendment to Agreement between Leon County and WageWorks, Inc. for Cafeteria Plan Administration Services.
3. Board direction.

Recommendation:
Option #1

Attachments*:*

1. Draft First Amendment to Agreement Between Leon County and WageWorks, Inc. for Cafeteria Plan Administration Services
2. December 14, 2010 Agenda Item titled "Authorization to Assign Fringe Benefits Management Company (FBMC) Cafeteria Plan Administration to WageWorks, Inc.", which includes a copy of the current Agreement
3. Employee participation levels (by employer and product)
4. June 2014 Flexible Spending Account Survey of Participating Employees (including WageWorks response)

DRAFT

FIRST AMENDMENT TO AGREEMENT BETWEEN LEON COUNTY AND WAGEWORKS, INC. FOR CAFETERIA PLAN ADMINISTRATION SERVICES

This **FIRST AMENDMENT** is made and effective the _____day of_____, 2014 (hereinafter referred to as the **Effective Date**), by and between **WageWorks, Inc.** (WageWorks) and **LEON COUNTY**, a charter county and a political subdivision of the State of Florida (the "County").

R E C I T A L S

WHEREAS, Fringe Benefit Management Company (FBMC) and the County have previously entered into Agreement BC-04-14-04-26 dated July 27, 2004 (the "2004 Agreement") until December 31, 2007; and

WHEREAS, FBMC and the County entered into the First Amendment to the 2004 Agreement, which became effective May 1, 2007, to memorialize provisions of the EZ Reimburse MasterCard and to exercise a two year automatic provision option to extend the 2004 Agreement until December 31, 2009; and

WHEREAS, FBMC and the County entered into a new Agreement on April 21, 2009 to continue services outlined under BC-04-14-04-26 until December 31, 2012 (the "Agreement"); and

WHEREAS, on December 14, 2010, Leon County approved the assignment of the Agreement for Cafeteria Plan Administration to WageWorks, Inc.; and

WHEREAS, Leon County and WageWorks exercised the two-year automatic provision option to extend the Agreement until December 2014; and

WHEREAS, Leon County and WageWorks (collectively, the "Parties") now desire to amend, modify and supplement the provisions of the Agreement as hereinafter provided.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the receipt and sufficiency of which are hereby acknowledged, the County and WageWorks agree to modify or supplement the Agreement as follows:

RECITALS. The foregoing recitals are incorporated herein and made a part hereof.

1. **TERM OF THE AGREEMENT**. The Parties shall extend the Agreement for a twenty-four (24) month period, commencing on January 1, 2015 and ending on December 31, 2016 (the "Initial Extension Period"). At the sole discretion of the County, the Agreement may be extended for an additional period of twenty-four (24) months, provided the County, no later than December 1, 2016, provides written notice to WageWorks of the County's intent to extend the Agreement. The Parties acknowledge and agree that, upon delivery of such notice, the Agreement shall be extended for a period of twenty-four (24) months, commencing at the expiration of the Initial Extension Period.

   It is fully understood by the Contractor that all required reporting, claims administration and related work shall continue as long as required in the successive calendar year as applicable under Section 125 of the Internal Revenue Code of each calendar year the Agreement is in effect.

2. **SERVICES TO BE PROVIDED**. WageWorks hereby agrees to provide the following services to the County:

2.1. WageWorks shall provide all elements of Cafeteria Plan Administration including administrative, technical and financial components as is contained in the 2004 Agreement, as amended, and as is contained in FBMC's original written proposal submitted in response to Leon County request for proposals number BC-04-14-04-26 ("FBMC Proposal"), said request for proposals being incorporated into the Agreement as if fully set out herein; and as further clarified in FBMC's Response to Questions dated May 30, 2004 and attached as Attachment A, with the exception of the following.

2.1.1. Funding of the benefit will be governed by the ACH Debit Benefit Funding Arrangement for FSA (Funding Agreement) attached as Exhibit 1as set forth in Section 3 below.

2.1.2. Reconciliation of the accounts under the benefit Funding Agreement attached as Exhibit1 will be handled as agreed to between the parties.

2.1.3. WageWorks does not maintain an interest-bearing fiduciary checking account.

2.2. Consistent with FBMC Proposal, WageWorks shall subcontract with Brown & Brown for services that shall include, but are not limited to the following, and shall provide the County with a copy of said subcontract:

2.2.1. All voluntary, supplemental insurance programs to be offered to employees that include but are not limited to: Guarantee Issue Whole Life or Term Life; Short Term Disability; Critical Care Insurance; Long Term Care Insurance; Dental Care; Vision Care; Accident/Disability; Cancer/Specified Disease; Hospital Indemnity; and Personal Sickness Indemnity.

2.2.2. Coordination of new hire enrollment and annual open enrollment, and participation in the County's annual benefits fair.

2.2.3. Servicing and addressing any claim issue or concern that arises.

2.3. WageWorks agrees to provide a debit card at no cost in accordance with the provisions contained in Exhibit 2 and shall provide each participating employee with a WageWorks Debit Card Agreement, and instructions for using the WageWorks Debit Card. Such WageWorks Debit Card shall replace the EZ Benefits Card.

3. BENEFITS FUNDING. Leon County agrees to fund the benefit in accordance with the Funding Agreement attached as Exhibit 1.

4. MISCELLANEOUS. The Agreement is further amended and supplemented by adding to and incorporating therein the following provision:

The undersigned Parties hereby stipulate and agree that, unless otherwise expressly prohibited by relevant state statute, regulation, municipal or local government charter, ordinance or regulation, municipalities, local governments, or other governmental agencies are authorized to purchase such goods and services as are provided for in the Agreement, under the same terms and conditions as set

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forth therein, except as mutually agreed to by WageWorks and such municipality, local government, or other governmental agency.

RATIFICATION. All terms and covenants, conditions and restrictions under the Agreement, except to the extent specifically supplemented or modified by this First Amendment, are hereby ratified and confirmed by WageWorks and the County.

Signatures Next Page

DRAFT

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WHERETO, WageWorks and the County have set their hands and seals effective the date whereon the last party executes this First Amendment to the Agreement.

CONTRACTOR:
WageWorks, Inc.

WITNESS: _____

Print Name: _____

WITNESS: _____

Print Name: _____

BY: _____

Print Name: _____

Its: _____

Date: _____

(Corporate Seal)

STATE OF FLORIDA
COUNTY OF LEON

The foregoing instrument was acknowledged before me this _____ day of _____, 2014, by _____, whose title is _____ for WageWorks, Inc., and who is personally known to me and who did take an oath.

NOTARY PUBLIC

Signature _____

Typed or printed name _____

My Commission expires _____

LEON COUNTY, FLORIDA

BY: _____
Kristen Dozier, Chairman
Board of County Commissioners

Date: _____

ATTESTED BY:
BOB INZER, CLERK OF THE COURT

BY: _____
Clerk

Approved as to Form:
Leon County Attorney's Office

BY: _____
Herbert W.A. Thiele, Esq.
County Attorney

DRAFT

EXHIBIT1 – FUNDING AGREEMENT
ACH Debit Benefit Funding Arrangement For FSA

The Client agrees to provide benefit claims funding as follows:

A. Client agrees to provide an initial funding amount equal to 4% of estimated benefit claims for each plan year that this Agreement is in effect. If this Agreement is first effective during a plan year, Client agrees to provide an initial funding amount equal to 4% of estimated benefit claims for the remainder of the current plan year. Estimated benefit claims shall be determined by WageWorks and based on an estimate of the aggregate annual elections of all enrolled Participants for the applicable plan year.

B. The funds in Item A above shall be provided at least 15 days prior to the first day of each plan year. In addition, if this Agreement is first effective during a plan year, the funds in Item A above shall be provided at least 15 days prior to the first day of the month that the benefits will be administered by WageWorks.

C. On the applicable day, WageWorks shall initiate an Automated Clearing House (ACH) debit against the Client's direct deposit account (DDA). Failure to ensure that there are sufficient funds in the DDA will delay the creation of Participant Accounts, preventing Participants from any access to their Available Benefits. WageWorks reserves the right to charge additional fees resulting from the funding in Item A being untimely. Any WageWorks service level agreements shall be waived if the initial funding is delayed.

D. On the first business day of each week, WageWorks shall transmit an invoice reminder notice via electronic mail to one or more electronic addresses designated by the Client, that an on-line report containing all purchases, payments and reimbursements made under the FSA during the previous week is available for download on the WageWorks Employer Site. The report shall indicate the dollar amount that is due to WageWorks for the previous week's purchases, payments and reimbursements, plus the dollar amount necessary to maintain the balance of 4% as described in Item A above.

E. Client authorizes WageWorks (or its delegate Bank (ODI)) to initiate an ACH debit against the Client's DDA to ensure that WageWorks receive the amounts described in Item D above on the following business day.

F. In cases during any given week where the funding amount falls below 50% of the amount in Item A above (e.g., due to large payments or reimbursements), WageWorks (or its delegate Bank) shall initiate an ACH debit against the Client's DDA immediately for the amount necessary to maintain the balance of 4% as described in Item A above.

G. When notified by WageWorks of insufficient funds Client shall have one (1) business day to provide the funds through electronic funds transfer to an account designated by WageWorks.

H. If Client fails to have sufficient funds to cover the ACH debits more than once, other than due to any *force majeure*, the funding arrangement in Item A (and the related references in Items D and F) shall be increased to 6% instead of 4%.

I. After the second failure to provide timely funding in a single plan year, all applicable WageWorks services may be suspended until a funding arrangement satisfactory to WageWorks has been implemented by Client. If none can be implemented by Client, the Agreement shall terminate. Such termination shall not relieve Client of any amounts due WageWorks.

J. At the completion of each plan year, the remaining funding amounts shall be reconciled and returned to Client (less any amounts owed WageWorks pursuant to this Addendum or the Agreement), along with a Forfeiture Report, as soon as administratively practicable but in no event later than 90 days after the

completion of the run-out period, and any ancillary manual claims settlement. The Forfeiture Report will contain a list of participants, payroll contributions received less reimbursement claims paid for each participant and a grand total. Standard mode of return of funds shall be ACH credit.

K. Client agrees to pay Wage Works the entire amount delivered or deliverable to participants in Client's plans regardless of whether Client collects sufficient payroll deductions from its Employees.

CLIENT ACH DEBIT INFORMATION FOR FSA FUNDING (ACH information must be the same for HRA services if both FSA and HRA services will be provided under a single WageWorks employer ID.)

Name of Client (Employer)	
Name of Bank:	
Address of Bank:	
Demand Deposit Account Number:	
ABA Routing Number (9 digits):	
Name (print):	
Title (print):	
Date:	
FEIN:	
Telephone	
Email	
Authorized Banking Signature:	

☐ **Mark here if fees are to be debited from this account.**

EXHIBIT 2

If you have elected to offer a card program in connection with your Plan, we will administer the WageWorks debit card program as follows:

1. Provision of Cards.

We will provide one (1) WageWorks debit card ("Card") to each participant. Additional Cards may be provided upon request for use by the participant's spouse and/or dependents who are over 18 years of age. Cards, including additional and replacement cards, are provided at no charge.

2. Use.
Cardholders may use the Card at approved locations, facilities, merchants and/or vendors to pay for eligible expenses.

3. Card Services.
We will update participant records, maintain accurate account balances and deposit information, activate and deactivate Cards, respond to participant inquiries and provide appropriate notices of actions taken with respect to the Card.

4. Payments.
Card transactions will be withdrawn against a participant's account and you shall reimburse us according to terms of your Funding Agreement.

5. Improper Card Usage/Fraud.
You shall notify us immediately if you suspect or confirm any inappropriate or fraudulent Card usage. We will take reasonable action to investigate and resolve improper Card transactions that we become aware of in accordance with applicable law and regulations (e.g., by offsetting the ineligible expense against a proper expense). We may elect to suspend a participant's Card until such issue is resolved. If we cannot correct the improper use, we will notify you and you shall be responsible to correct the transaction by adopting such measures as are required by applicable law and regulations (e.g., deducting the amount from the participant's wages).

6. Lost or Stolen Cards.
We agree to cancel, as soon as is administratively practicable, a participant's Card when the Card is reported as lost or stolen. We are not responsible for any transactions that occur prior to cancellation.

7. Termination or Ineligibility.
We will deactivate a participant's Card as soon as is administratively practicable after receipt of notice from you that a participant has been terminated or is no longer eligible to participate under the Plan. We are not responsible for any transactions that occur prior to cancellation.

8. Card Use Information.
We will make information regarding proper Card usage available to you for your distribution to participants.

9. Data Hosting; Right to Use Data.
All Card data resides on servers owned by or operated on behalf of our service providers. You grant us and our service providers the right to receive, process and use such data to administer the Card program and provide related services to you and your participants, as well as the right to derive and use aggregate and statistical de-identified data obtained therefrom.

10. Grant of License.
You grant us and our service providers a non-exclusive, non-transferable, royalty-free license to use your trademarks in connection with the Card program, in the forms and formats approved by you in connection with (i) the Card, (ii) periodic statements and (iii) participant communications regarding their accounts. The name of the financial institution that issues the Card, a website Uniform Resource Locator a customer service phone number will be printed on each Card.

11. Treatment of Card Transactions.
One or more Card transactions, or groups or categories of Card transactions, may be treated differently pursuant to our provision of Services in accordance with the terms and conditions of our service agreement with you, and such treatment shall be determined by WageWorks, in its sole discretion.

Board of County Commissioners
Leon County, Florida
www.leoncountyfl.gov

Agenda Item
Executive Summary

December 14, 2010

Title:
Authorization to Assign Fringe Benefit Management Company(FBMC) Cafeteria Plan Administration to WageWorks, Inc.
Staff:
Parwez Alam, County Administrator
Lillian Bennett, Human Resources Director

Issue Briefing:

On December 6, 2010, staff received a certified letter from Fringe Benefits Management Coinpany, notifying Leon County that WageWorks, Inc. had acquired the Flexible Benefits Account Services of Fringe Benefit Management Company (Attachment #1). In a separate press release, WageWorks, Inc. and FBMC announced the purchase and sale of the tax favored and benefits continuation administration business of Fringe Benefits Management Company on December 1, 2010 (Attachment #2).

Fiscal Impact: This item has no fiscal impact to Leon County

Staff Recommendation:
Option #1: Authorize the assignment of Fringe Benefit Management Company (FBMC) Cafeteria Plan Administration to WageWorks, Inc for the continuation of flexible benefits account services until the end of 2012 plan year.

Report and Discussion

Background:
In August 2004, Leon County entered into an agreement with Fringe Benefit Management Company (FBMC) for Cafeteria Plan Administration. The contract period ended December 31, 2007, with one renewal period for two years. At the February 27, 2007 Board meeting, the Board approved the two-year renewal period, ending December 31, 2009. At the April 21, 2009 Board meeting, the Board approved entering into a new agreement with FBMC for Cafeteria Plan Administration for a 24-month period, from January 1, 2010 to December 31, 2012 (Attachment #3).

Analysis:
Since August 2004, FBMC has successfully provided Administrative services under the cafeteria plan for Combined Health Reimbursement and Dependent Care Assistance. Additionally, FBMC provides staff updates and makes recommendations regarding Internal Revenue regulations on Cafeteria Plans. On December 6, 2010, WageWorks, Inc. and FBMC announced, in separate new releases, the purchase and sale of the tax favored and benefits continuation administration business of Fringe Benefits Management Company. The tax favored and benefits continuation administrative services will now operate as Fringe Benefit Management Company, a Division of WageWorks, Inc. and will remain in Tallahassee, Fl. The new WageWorks, Inc will remain in the same location as the current FBMC and current staff will continue to manage Leon County's Cafeteria Plan.

WageWorks, Inc. was founded in 2000 and is located in San Mateo, CA. The company currently has 900 employees. WageWorks, Inc. is the nation's largest independent provider of consumer-directed spending solutions and services with 3,500 employer clients serving 1.7 million participants and has more than one million debit cards issued /active. Clients include 20% of the fortune 500 companies, and 31% of the fortune 100 companies (Attachment #4). Some of WageWorks clients include Comcast, FedEx, AT&T, and CBS.

At a December 3, 2010 meeting between FBMC and Human Resources staff, FBMC reassured staff that the transition to Fringe Benefit Management Company, a division of WageWorks, would be seamless, and there would be no reduction in the quality of services in which Leon County is accustomed to receiving. Staff will continue to monitor the performance of WageWorks, Inc. over the next few months. If performances issues become problematic, staff will bring back an agenda item to request a Request for Proposals (RFP) for services prior to the December 2012 contract ending date.

Staff recommends Board authorization to assign Fringe Benefit Management Company (FBMC) Cafeteria Plan Administration to WageWorks, Inc for the continuation of flexible benefits account services until the end of 2012 plan year.

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FBMC™
Benefits Management

December 6, 2010

Parwez Alam
Board of County Commissioners, Purchasing Division
2284 Miccosukee Road
Tallahassee, FL 32308

Re: RFP BC-01-14-04-26 Cafeteria Plan Administration ; Section 9 Assignment

Dear Mr. Alam:

Please be advised that WageWorks, Inc. has recently acquired the flexible benefits account services business of Fringe Benefits Management Company (FBMC). As a result, we are providing you this letter as formal notice and request for assignment of FBMC's duties and obligations under our existing administrative services agreement to WageWorks. All terms and conditions included in the existing administrative services agreement will remain the same.

As part of the transaction between FBMC and WageWorks, WageWorks obtained all key personnel, technology, data and materials necessary to administer your Services Agreement in the exact way that FBMC has over the years, so the transition of services to WageWorks will be a seamless process. Upon receipt of your consent, WageWorks will continue to administer all services pursuant to the express terms of your Service Agreement.

FBMC has been administering benefit plans for over 30 years, and will remain in the benefits arena but will no longer administer COBRA or Tax-Favored Accounts; including Medical and Dependent Care FSAs, Health Reimbursement Arrangements, Health Savings Accounts and Qualified Transportation Benefits. FBMC has partnered with WageWorks, a company whose exclusive focus is flexible benefits administration, to provide these services. We believe our businesses will complement each other and we will share FBMC's Tallahassee headquarters and work closely together on future business opportunities.

We respectfully request that you acknowledge your consent to assign to WageWorks – Fringe Benefits Management in the space provided below and return it to the following address on or before December 8, 2010:

Fringe Benefits Management Company
Attn: Trish Neely

PO Box 1878
Tallahassee, Fl 32302-1878

If you have any questions regarding this request, please contact Trish Neely at 425-6200 X2444 or via email at tneely@fbmc.com. Thank you in advance for your cooperation and prompt attention to this matter.

Sincerely,

Lorraine Sheridan,
Company President & CEO
Fringe Benefits Management Company

Joseph L. Jackson
President & CEO
WageWorks, Inc.

Parwez Alam: _____
Acknowledged and Agreed this _____ day of _____, 2010.

cc: Lillian Bennett, Director of Human Resources
cc: Ernie Poiriere, HR Specialist
cc: Amy Cox, Human Resources manager

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Options:

1. Authorize the assignment of Fringe Benefit Management Company (FBMC) Cafeteria Plan Administration to WageWorks, Inc for the continuation of flexible benefits account services until the end of 2012 plan year.

2. Authorize the assignment of Fringe Benefit Management Company (FBMC) Cafeteria Plan Administration to WageWorks, Inc for the continuation of flexible benefits account services for the 2011 plan year only and issue a Request for Proposals for a new provider for the 2012 plan year.

3. Board Direction.

Recommendation:

Option #1.

Attachments:

1. Assignment Letter to Parwez Alam, County Administrator
2. Press releases from WageWorks, Inc. and Fringe Benefits Management Company regarding Acquisition
3. April 21, 2009 Agenda Item and contract with Fringe Benefits Management Company to provide Leon County's Cafeteria Plan Administration
4. Overview of WageWorks from Fringe Benefits Management Company regarding the background of the company

PA/LWB

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NEWS RELEASE

Fringe Benefits Management Company spins-off Tax Favored Accounts and Benefits Continuation returning to its roots by rebranding as FBMC Benefits Management.

TALLAHASSEE, Florida - December 6, 2010 - Fringe Benefits Management Company announced on December 1, 2010 the sale of its tax favored and benefits continuation administrative services division to WageWorks, the nation's largest independent provider of consumer directed healthcare and commuter solutions. The tax favored and benefits continuation administrative services will now operate as Fringe Benefits Management Company, a division of WageWorks, providing services to large public sector clients.

Fringe Benefits Management Company's core business has rebranded and positioned itself as FBMC Benefits Management, Inc. (FBMC). The company will remain in the benefits arena returning to its roots by focusing on the core competencies of providing full benefits brokerage and administration, benefits education, enrollment management, and customized communication services. FBMC's regulatory experts will simplify complex, ever-changing legislation to ensure employers are always in compliance. With FBMC.TV, both employers and employees will have on-demand, 24-7, information on benefits, wellness, healthcare, and other topics of interest.

The vision of Lorraine Sheridan, Chief Executive Officer and President of FBMC Benefits Management, to give employers all-encompassing solutions to the challenges of managing benefit programs has come to fruition with the development of innovative, cutting-edge media and online platforms to educate employers and employees, along with the development of exclusive products and services.

"By returning to our roots, we are setting a new precedent in the industry with groundbreaking solutions that empower employers to capitalize on exclusive opportunities," said Sheridan.

FBMC Benefits Management will continue to aggressively penetrate the niche market of benefits education, enrollment management, and brokerage focusing on both private and public sector clients.

About FBMC Benefits Management

FBMC Benefits Management, Inc. (FBMC), an industry leader for over 34 years, provides comprehensive employee benefits packages. FBMC affords employers customized solutions, including: multi-faceted benefits education, communications, enrollment management, brokerage of voluntary/core products, and cafeteria plan

3101 Sessions Road, Tallahassee, FL 32303 • PO Box 1878, Tallahassee, FL 32302-1878 • 850-425-6200 • Fax: 850-425-6220 • 1-800-872-0345
www.FBMC.com www.FBMC.tv

administrative services. It partners with only "best in industry" insurance providers with A- and above ratings. FBMC is at the forefront of educating employers and employees on the latest in benefits with the most innovative form of benefits media, FBMC.TV, On-Demand 24-7. FBMC facilitates an environment in which employers "Take Control Back" and focus on core competencies instead of the complexities of managing their benefits while increasing employee satisfaction, retention, productivity, and return on investment.

FBMC Benefits Management (FBMC) is headquarted in Tallahassee, Florida with on-site client, field offices throughout the United States. For more information about FBMC, please visit **www.FBMC.com** or **www.FBMC.tv**.

Contact:
Monica Digon, Marketing Director
mdigon@fbmc.com
1.800.872.0345, ext. 2175

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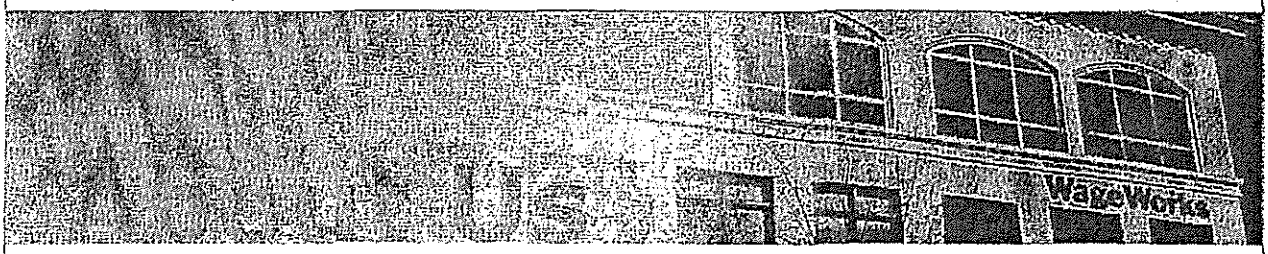

News

WageWorks-FBMC Transaction and Partnership Expands Market Opportunities

Acquisition of Fringe Benefit Management Company's tax favored and benefits continuation division plus a strategic partnership establishes WageWorks as the leading provider of consumer-directed benefits solutions to public sector employers. Fringe Benefits Management Company's core business has rebranded and positioned itself as FBMC Benefits Management, Inc. (FBMC), an industry leader in delivering multi-faceted benefits education, enrollment management, and brokerage of voluntary products and administrative services for both the private and public sector.

(December 6, 2010 - San Mateo, CA) - WageWorks, Inc. - the nation's largest provider of consumer-directed benefits solutions - is pleased to announce the acquisition of the tax favored and benefits continuation administration business of Fringe Benefits Management Company, based in Tallahassee, FL.

As part of the acquisition, WageWorks will assume responsibility for Fringe Benefit Management Company's existing account-based, employee tax favored and benefits continuation business, which includes the administration of healthcare flex and savings accounts, dependent care accounts, transportation benefits and COBRA, primarily for employers in the public sector. All of the staff, technology and tools currently used by Fringe Benefits Management Company to serve these accounts will also be transferred to WageWorks. The addition of these resources and associated expertise immediately establishes WageWorks as the leader in consumer-directed benefits for public sector employers, an area where the company has not previously focused.

The new WageWorks division will do business as Fringe Benefits Management Company, a Division of WageWorks, and will remain headquartered in Tallahassee, Florida. In turn, Fringe Benefits Management Company's core business has rebranded and positioned itself as FBMC Benefits Management (FBMC) and will remain in the benefits arena, focusing on its core competencies of providing full benefits brokerage and administration, benefits education, enrollment management, and communications services to employers. FBMC Benefits Management (FBMC) is partnering with WageWorks to develop new client relationships for pre-tax accounts. This partnership will strengthen both companies' core businesses and enable them to extend their reach into new markets and opportunities.

"Fringe Benefits Management Company's history and experience in the benefits industry, and particularly in the public sector, is unparalleled. The addition of its people, technology and knowledge to WageWorks is key to our business strategy of consolidation and growth through strength and innovation," said Joe Jackson, WageWorks, Inc. CEO.

Michael Sheridan, chairman and founder of Fringe Benefits Management Company, said, "This is a strategic partnership in every sense. The combination of these two very strong and complementary companies will create a dominant force in the consumer-directed benefits marketplace. Our historic specialization in the governmental employer market will be complemented by our new efforts to expand in the private sector. This relationship is a win for us, our clients, participants and everyone else involved."

About FBMC
FBMC Benefits Management, Inc. (FBMC), an industry leader for over 34 years, provides comprehensive employee benefits packages. FBMC affords employers customized solutions, including: multi-faceted benefits education, communications, enrollment management, and brokerage of voluntary/ core products and administrative services. It partners with only "best in industry" insurance providers with A- and above ratings. FBMC is at the forefront of educating employers and employees on the latest in benefits with the most innovative form of benefits media, FBMC.TV, On-Demand 24-7. FBMC facilitates an environment in which employers focus on core competencies and "Take Control Back" instead of the complexities of managing their benefits while increasing employee satisfaction, retention, productivity, and return on investment.

WageWorks

About WageWorks

WageWorks, Inc. is the leading provider of consumer-directed benefits solutions. Products include: flexible spending accounts (FSA), health reimbursement accounts (HRA), health savings accounts (HSA), COBRA and commuter products and services. WageWorks is the only company to deliver a completely integrated spending account solution. It offers products on a single platform with built-in debit cards for health care and convenient account management tools such as electronic-bill payment, cash reimbursement and transit-pass home-delivery services. This reduces the cost of plan administration, while maximizing plan participation and value for employees.

WageWorks is headquartered in San Mateo, California, with offices in major locations throughout the United States. For more information, please visit the Web site at www.wageworks.com.

Media Relations

Bonnie Zelter
650.577.5355

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Board of County Commissioners
Leon County, Florida
www.leoncountyfl.gov

Agenda Item
Executive Summary

April 21, 2009

Title:
Approval to enter into a new agreement with Fringe Benefits Management Company (FBMC) for Leon County's Cafeteria Plan Administration

Staff:
Parwez Alam, County Administrator
Lillian Bennett, Director of Human Resources

Issue Briefing:

This agenda item requests Board approval to enter into a new agreement with Fringe Benefits Management Company's (FBMC) as the County's Cafeteria Plan Administrator (Flexible Spending Accounts) (Attachment #1). FBMC subcontracts with Brown and Brown to provide voluntary products to employees that are offered by AFLAC, Colonial and other benefit providers. These services are provided at no direct cost to Leon County.

Fiscal Impact:

This item has no fiscal impact to the County.

Staff Recommendation:

Option #1: Enter into a new agreement with FBMC as Leon County's Cafeteria Plan Administrator.

Report and Discussion

Background:

At the November 25, 2003 meeting, the Board directed staff to investigate issuing an RFP for administration of the County's flexible spending account. At the March 23, 2004 meeting, the Board approved the issuance of the RFP. An evaluation committee which included other Constitutional offices was established to review the proposals. The evaluation committee selected FBMC and presented their selection to the Board at the July 27, 2004, Board meeting. At that meeting, the Board approved FBMC as the County's Cafeteria Plan Administrator. The County's contract with FBMC was for 41 months with one 2 year extension. The contract ended December 31, 2007. At the February 27, 2007 Board meeting the Board authorized staff to

exercise the 2 year extension option of the FBMC's agreement which expires December 31, 2009 (Attachment #2).

Analysis:

FBMC, for the past 56 months, has successfully provided administrative services under the County's Cafeteria Plan for Combined Health Reimbursement and Dependent Care Assistance. Included in the health reimbursement is the EZ Reimbursement Card, designed to pay certain medical expense claims at the time services are rendered, like a debit or credit card. Staff has received primarily positive responses from employees regarding the EZ Reimbursement Card program. In most instances, any issues have been investigated and resolved promptly by FBMC.

FBMC staff continually monitors Internal Revenue Service (IRS) regulations regarding Cafeteria Plans, and offers recommendations and suggestions to County staff to ensure compliance with IRS codes and to improve the quality of the County's Cafeteria Plan. This type of service is vitally important in keeping the County's Cafeteria Plan current. FBMC has the knowledge, capability, and the willingness to administer the County's Cafeteria Plan. FBMC subcontracts with Brown and Brown Insurance for voluntary products to be offered, enrollment services, and claim/phone services centers.

There is no direct cost to the County for the Cafeteria plan administration. Staff recommends that the County enter into a new agreement with FBMC for Cafeteria Plan Administration for thirty-six (36) months beginning January 1, 2010 and ending December 31, 2012. At the discretion of the County, the Initial Period will be automatically extended for an additional period of twenty-four (24) months (the "Automatic Extension Period") unless the County, no later than December 1, 2012, provides written notice of its rejection of the Automatic Extension Period. The parties acknowledge and agree that, upon delivery of such notice, the Agreement shall terminate at the expiration of the Initial Period. (Attachment #1).

Options:

1. Authorize staff to enter into a new Agreement with FBMC to continue administration of the County's Cafeteria Plan and authorize Chairman to execute Agreement.
2. Do not enter into a new Agreement with FBMC's for administration of the County's Cafeteria Plan and direct staff to issue a Request for Proposal for these services.
3. Board Direction.

Recommendation:

Option # 1

Attachments:

1. Agreement with Fringe Benefits Management Company for the Administration of Leon County's Cafeteria Plan.

2. February 2007 agenda item "Approval to Renew Agreement with Fringe Benefits Management Company for the Administration of Leon County's Cafeteria Plan"

PA/LWB/EAP

AGREEMENT FOR CAFETERIA PLAN ADMINISTRATION SERVICES

THIS AGREEMENT dated this 21ST day of April, 2009 (the or this "Agreement"), by and between LEON COUNTY, FLORIDA, a charter county and political subdivision of the State of Florida, hereinafter referred to as the "County", and FRINGE BENEFITS MANAGEMENT COMPANY, a Florida corporation, hereinafter referred to as the "Contractor."

WHEREAS, the County has determined that it would be in the best interest of the citizens of Leon County, Florida, that the County be able to utilize the services of private persons when such services cannot be reasonably provided by the County; and

WHEREAS, the County has determined that it would be better to contract for these services than to hire the necessary personnel to satisfy the needs of the County; and

WHEREAS, in order to secure the lowest cost for these services, the County, in June 2004, sought and received competitive bids from contractors for such services; and

WHEREAS, the County and the Contractor, in July 2004, entered into an agreement for such services, which agreement expires on December 31, 2009; and

WHEREAS, the County and the Contactor desire to enter into this Agreement to commence upon the expiration of the current agreement between the parties in order for the Contractor to continue providing such services to the County.

NOW, THEREFORE, in consideration of the mutual promises herein contained and other good and valuable consideration, the parties hereto agree as follows:

1. SERVICES TO BE PROVIDED

The Contractor hereby agrees to provide the following services to the County:

Provide all elements of Cafeteria Plan Administration including administrative, technical and financial components as contained in the Contractor's written proposal submitted in response to Leon County request for proposals number BC-04-14-04-26, said request for proposals being incorporated into this Agreement as if fully set out herein; and as further clarified in the Contractor's Response to Questions dated May 30, 2004 and attached as Attachment A. Further, the Contractor shall subcontract with Brown & Brown for all voluntary products to be offered, enrollment services, and claims/phone service centers with a copy of the subcontracting agreement to be provided to the County.

2. WORK

Any work to be performed shall be upon the written request of the County Administrator or his representative, which request shall set forth the commencing date of such work and the time within which such work shall be completed.

The performance of Leon County of any of its obligations under the purchase order or agreement shall be subject to and contingent upon the availability of funds lawfully expendable for the purposes of the purchase order or agreement for the current and any future periods provided for within the bid specifications.

3. TIME

The Agreement shall be for a period of thirty-six (36) months, commencing on January 1, 2010, and shall continue until December 31, 2012 (the "Initial Period"). At the discretion of the County, the Initial Period will be automatically extended for an additional period of twenty-four (24) months (the "Automatic Extension Period") unless the County, no later than December 1, 2012, provides

written notice of its rejection of the Automatic Extension Period. The parties acknowledge and agree that, upon delivery of such notice, the Agreement shall terminate at the expiration of the Initial Period.

It is fully understood by the Contractor that all required reporting, claims administration and related work shall continue as long as required in the successive calendar year as applicable under Section 125 of the Internal Revenue Code for each calendar year this Agreement is in effect.

4. CONTRACT SUM

The Contractor agrees that for the performance of the services as outlined above at no cost to the County.

5. PAYMENTS

The County will make any payments within thirty (30) days of submission and approval of invoice for services.

6. STATUS

The contractor at all times relevant to this Agreement shall be an independent contractor and in no event shall the Contractor nor any employees or sub-contractors under it be considered to be employees of Leon County.

7. INSURANCE

The Contractor shall procure and maintain for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees, or subcontractors. The cost of such insurance shall be included in the Contractor's proposal.

a. Minimum Limits of Insurance

The Contractor shall maintain limits no less than:

i. General Liability: $1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

ii. Automobile Liability: $1,000,000 combined single limit per accident for bodily injury and property damage. (Non-owned, Hired Car).

iii. Workers' Compensation and Employers Liability: Insurance covering all employees meeting Statutory Limits in compliance with the applicable state and federal laws and Employer's Liability with a limit of $500,000 per accident, $500,000 disease policy limit, $500,000 disease each employee. Waiver of Subrogation in lieu of Additional Insured is required.

iv. Professional Liability Insurance, including errors and omissions; for all services provided under the terms of this Agreement with minimum limits of One Million and 00/100 ($1,000,000.00) Dollars per occurrence; or claims made form with "tail coverage" extending four (4) years beyond the term of the Agreement. Proof of "tail coverage" must be submitted with the invoice for final payment. In lieu of

"tail coverage", the Contractor may submit annually to the County a current Certificate of Insurance proving claims made insurance remains in force throughout the same four (4)-year period.

b. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the County. At the option of the County, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the County, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration, and defense expenses.

c. Other Insurance Provisions

The policies are to contain, or be endorsed to contain, the following provisions:

i. General Liability and Automobile Liability Coverages (County is to be named as Additional Insured).

1. The County, its officers, officials, employees and volunteers are to be covered as additional insureds as respects; liability arising out of activities performed by or on behalf of the Contractor, including the insured's general supervision of the Contractor; products and completed operations of the Contractor; premises owned, occupied or used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protections afforded the County, its officers, officials, employees or volunteers.

2. The Contractor's insurance coverage shall be primary insurance as respects the County, it officers, officials, employees and volunteers. Any insurance of self-insurance maintained by the County, its officers, officials, employees or volunteers shall be excess of the Contractor's insurance and shall not contribute with it. The Contractor hereby waives subrogation rights for loss or damage against the county.

3. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the county, its officers, officials, employees or volunteers.

4. The Contractor's insurance shall apply separately to each insured against whom claims is made or suit is brought, except with respect to the limits of the insurer's liability.

5. Companies issuing the insurance policy, or policies, shall have no recourse against the County for payment of premiums or assessments for any deductibles with are all at the sole responsibility and risk of the Contractor.

ii. All Coverages

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the County.

d. Acceptability of Insurers

Insurance is to be placed with insurers with a Best's rating of no less than A:VII.

e. Verification of Coverage

The Contractor shall furnish the County with certificates of insurance and with original endorsements effecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates and endorsements are to be received and approved by the County before work commences. The County reserves the right to require complete, certified copies of all required insurance policies at any time.

f. Subcontractors

The Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

8. LICENSES

The Contractor shall be responsible for obtaining and maintaining his city or county occupational license and any licenses required pursuant to the laws of Leon County, the City of Tallahassee, or the State of Florida. Should the Contractor, by reason of revocation, failure to renew, or any other reason, fail to maintain his license to operate, the contractor shall be in default as of the date such license is lost.

9. ASSIGNMENTS

This Agreement shall not be assigned or sublet as a whole or in part without the written consent of the County nor shall the contractor assign any monies due or to become due to him hereunder without the previous written consent of the County.

10. HOLD HARMLESS

The Contractor agrees to indemnify and hold harmless the County from all claims, damages, liabilities, or suits of any nature whatsoever arising out of, because of, or due to the breach of this Agreement by the Contractor, its delegates, agents or employees, or due to any act or occurrence of omission or commission of the Contractor, including but not limited to costs and a reasonable attorney's fee. The County may, at its sole option, defend itself or allow the Contractor to provide the defense. The Contractor acknowledges that ten dollars ($10.00) of the amount paid to the Contractor is sufficient consideration for the Contractor's indemnification of the County.

11. MINORITY BUSINESS ENTERPRISE (M/WBE) PARTICIPATION

The Contractor shall meet or exceed the M/WBE participation levels stated in the M/WBE Participation Statement included as part of the bid response for this project, except when the County Good Faith Committee approves an exception.

Any "Good Faith Statement" provided by a contractor shall follow the requirements of the Florida Statutes, and must demonstrate through documentation that every reasonable effort has been made to achieve the requested percentage.

For those M/WBE firms listed in their bid, contractors shall be responsible for securing proof of their M/WBE certification and providing copies to the County M/WBE Office.

Also required is a monthly reporting system of the work done by and payments made to certified minority business enterprises as a part of this project. The reports shall detail each invoice submitted to the County and a break down of payments to all subcontractors therein by M/WBE classification.

12. AUDITS, RECORDS, AND RECORDS RETENTION

The Contractor agrees:

a. To establish and maintain books, records, and documents (including electronic storage media) in accordance with generally accepted accounting procedures and practices, which sufficiently and properly reflect all revenues and expenditures of funds provided by the County under this Agreement.

b. To retain all client records, financial records, supporting documents, statistical records, and any other documents (including electronic storage media) pertinent to this Agreement for a period of five (5) years after termination of the Agreement, or if an audit has been initiated and audit findings have not been resolved at the end of five (5) years, the records shall be retained until resolution of the audit findings or any litigation which may be based on the terms of this Agreement.

c. Upon completion or termination of the Agreement and at the request of the County, the Contractor will cooperate with the County to facilitate the duplication and transfer of any said records or documents during the required retention period as specified hereinabove.

d. To assure that these records shall be subject at all reasonable times to inspection, review, or audit by Federal, state, or other personnel duly authorized by the County.

e. Persons duly authorized by the County and Federal auditors, pursuant to 45 CFR, Part 92.36(I)(10), shall have full access to and the right to examine any of provider's agreement and related records and documents, regardless of the form in which kept, at all reasonable times for as long as records are retained.

f. To include these aforementioned audit and record keeping requirements in all approved subcontracts and assignments.

13. MONITORING

To permit persons duly authorized by the County to inspect any records, papers, documents, facilities, goods, and services of the provider which are relevant to this Agreement, and interview any clients and employees of the provider to assure the County of satisfactory performance of the terms and conditions of this Agreement.

Following such evaluation, the County will deliver to the provider a written report of its findings and will include written recommendations with regard to the provider's performance of the terms and conditions of this Agreement. The provider will correct all noted deficiencies identified by the County within the specified period of time set forth in the recommendations. The provider's failure to correct noted deficiencies may, at the sole and exclusive discretion of the County, result in any one or any combination of the following: (1)the provider being deemed in breach or default of this Agreement; (2) the withholding of payments to the provider by the County; and (3) the termination of this Agreement for cause.

14. TERMINATION

Leon County may terminate this Agreement without cause, by giving the Contractor thirty (30) days written notice of termination. Either party may terminate this Agreement for cause by giving the other party hereto thirty (30) days written notice of termination. The County shall not be

required to give the Contractor such thirty (30) day written notice if, in the opinion of the County, the Contractor is unable to perform its obligations hereunder, or if in the County's opinion, the services being provided are not satisfactory. In such case, the County may immediately terminate the Agreement by mailing a notice of termination to the Contractor.

15. PUBLIC ENTITY CRIMES STATEMENT

In accordance with Section 287.133, Florida Statutes, the Contractor hereby certifies that to the best of his knowledge and belief neither the Contractor nor his affiliates has been convicted of a public entity crime. The Contractor and his affiliates shall provide the County with a completed public entity crime statement form no later than January 15 of each year this Agreement is in effect. Violation of this paragraph by the Contractor shall be grounds for cancellation of this Agreement by Leon County.

16. NON-WAIVER

Failure by the County to enforce or insist upon compliance with any of the terms or conditions of this Agreement or failure to give notice or declare this Agreement terminated shall not constitute a general waiver or relinquishment of the same, or of any other terms, conditions or acts; but the same shall be and remain at all times in full force and effect.

17. REVISIONS

In any case where, in fulfilling the requirements of this Agreement or of any guarantee, embraced in or required thereby it is necessary for the Contractor to deviate from the requirements of the request for proposals, the Contractor shall obtain the prior written consent of the County.

18. VENUE

Venue for all actions arising under this Agreement shall lie in Leon County, Florida.

19. CONSTRUCTION

The validity, construction, and effect of this Agreement shall be governed by the laws of the State of Florida.

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[SIGNATURE PAGES FOLLOW THIS PAGE

AGREEMENT BETWEEN LEON COUNTY, FLORIDA AND FRINGE BENEFITS MANAGEMENT COMPANY BC-04-14-04-26

WHERETO, the parties have set their hands and seals effective the date whereon the last party executives this Agreement.

CONTRACTOR

WITNESS:_____ BY: Lorraine Strickland
President

WITNESS:_____ DATE 5.5.09

STATE OF Florida
COUNTY OF Leon

The foregoing instrument was acknowledged before me this 13 day of May, 2009.

By Lorraine Strickland, of Fringe Benefits Mgmt Com.
(Name of officer or agent, title of officer or agent) (Name of corporation acknowledging)

a _____ corporation, on behalf of the corporation. He/she is personally
(State or place of incorporation)

known to me or has produced _____as identification.
(type of identification)

Connie B. Williams
Signature of Notary

Connie B. Williams
Print, Type or Stamp Name of Notary

CONNIE B. WILLIAMS
Commission DD 803748
Expires July 7, 2012
Bonded Thru Troy Fain Insurance 800-385-7019

Board Administrator
Title or Rank

_____
Serial Number, If Any

AGREEMENT BETWEEN LEON COUNTY, FLORIDA AND FRINGE BENEFITS MANAGE...,
COMPANY BC-04-14-04-26

LEON COUNTY, FLORIDA

BY: _____
Parwez Alam, County Administrator

ATTEST:
Bob Inzer, Clerk of the Court
Leon County, Florida

BY: _____

Approved as to Form:
Leon County Attorney's Office

BY: _____
Herbert W.A. Thiele, Esq.
County Attorney

ATTACHMENT A

Response to Questions from the
Board of County Commissioners
Of Leon County, Florida

Regarding Request for Proposals #BC-04-14-04-26

Cafeteria Plan Administrator

Response Due Date: June 1, 2004, 2:00 PM (EST)

Prepared by: Fringe Benefits Management Company
3101 Sessions Road
Tallahassee, Florida 32303

Contact Person:	*Darryl Beacher*
Toll-free phone:	*(800) 872-0345, ext 201*
Local phone:	*(850) 425-6200, ext 201*
Fax:	*(850) 425-6220*
e-mail:	*dbeacher@fbmc-benefits.com*
Web-site:	*http://www.fbmc-benefits.com*

FBMC

May 27 04 08:46a Purchasing Div 850-922-4084 p.1

BOARD OF COUNTY COMMISSIONERS

301 South Monroe St.
Tallahassee, Florida 32301

Commissioners:
BILL PROCTOR
District 1
JANE SAULS
District 2
DAN WINCHESTER
District 3
TONY GRIPPA
District 4
BOB RACKLEFF
District 5
RUDY MALOY
At Large
CLIFF THAELL
At Large
PARWEZ ALAM
County Administrator
(850) 488-9962
HERBERT W.A.
THIELE
County Attorney
(850) 487-1008

VIA FAX: 850.425.6220

Purchasing Division
2284 Miccosukee Road
Tallahassee, Florida 32308

May 27, 2004

Darryl Beacher
FBMC
3101 Sessions Road
Tallahassee, Florida 32303

Dear Mr. Beacher:

Your company recently responded to our Request for Proposals for Cafeteria Plan Administrator, BC-04-14-04-26. The proposals are currently under evaluation by an Evaluation Committee. This Committee has prepared a list of questions for clarification of your proposal. We ask that you review and respond to the attached list by 12:00 (noon) on June 1, 2004. The Committee will meet that afternoon and will move forward with the responses received.

Please send your written response to my attention at this office. You may hand deliver, mail, utilize another delivery system or fax the response to 850.922.4084.

Thank you in advance for your attention to these questions.

Sincerely,

Keith M. Roberts
Purchasing Director

Enclosure



FBMC:

What is annual fee amount for Debit card?

EZB-CS-18- Is this the only grievance process?

EZB-CX-04- How is this initiated tracked and billed?

EXB-CX-15- How does this work in conjunction with non-allowed purchases?

EZB-BC-11-Page 26 of 30- will this be a problem if multiple constitutional officers choose to participate?

EZB-EP-02- Enter into what?

Regarding the Stored Value Card:
- Does your company require the County to set up a separate bank account for this option?
- Can this card be used at doctor offices and hospitals?
- How are claims handled when the FSA is not completely funded?
- Is there a transaction charge to the participant?
- What is the additional start up account fund?
- Will all participants automatically receive the Stored Value Card and will they have to opt out to not receive the card?

In your response you have outlined each task and who will manage the task during the implementation process but what are the timetables for each task during the implementation process?

Will Leon County receive a list bill from FMBC for each voluntary product that has enrollment?

Will Leon county remit checks to FMBC or to the insurance companies?

In the Data Exchange Services, if multiple payrolls centers are necessary for the County to do business with your company is there a charge for each center? Is so, what is the charge?

In the EZ Benefits document, the boxes that checked off in this document are the benefits quoted in this proposal? Is there an additional charge for the Optional Services?

What level of participation does the County have to enroll and maintain in the voluntary products to keep the "No Fee" contract with your company?

On page 20 of the EZ Benefits Documentation of Services one service you perform is Project Consulting, what is Project Consulting?

Regarding hew hires, will the County be responsible for enrolling into the Cafeteria Plan, Voluntary Products, and the Flexible Spending Accounts?

Will Brown and Brown be responsible for enrolling new hires into the Cafeteria Plan, Voluntary Products, and the Flexible Spending Accounts?

FBMC

Brown & Brown Insurance

May 27 04 08:46a Purchasing Div 850-922-4084 p.3

The FBMC proposal states that FBMC will keep the 2% administration fee for COBRA administration. We don't charge participants the 2% administration fee. Will FBMC administer COBRA without the 2% administration fee?

Can you provide a listing of all charges for the use of the Debit Card? List what the charge is for and the amount.

Will there be a charge to employees who do not want to use the Debit Card?

Some of the voluntary products have minimum participation and underwriting requirements. Under what circumstances can these be waived?

If Constitutional Offices want to participate can vendors handle multiple payroll centers?

Leon County has received information on COBRASERV by Ceridian. Does FBMC provide this service also? Is this a part of the service being provided? Is there an additional cost for this service?

Does FBMC's IVR system allow employees to enroll in other Benefit Plans that the employer has outside of the FSA's and Voluntary Benefits? Is yes, Is there an additional cost for this service?

Explain the IVR enrollment process.

Does FBMC provide a form for employee to elect pre-tax deductions for medical, dental and vision insurance?

Is the Customer Service Department at FBMC able to assist employees with both the FSA and Voluntary Benefits? What types of questions would the FBMC Customer Service Representatives not be able to assist employees with?

FBMC

Brown & Brown INSURANCE

FBMC Response to Questions

01. What is annual fee amount for debit card?

The annual debit card fee is $20.00, and the fee is normally deducted from the Medical FSA participant's account balance (payroll contributions).

02. EZB-CS-18: Is this the only grievance process?

The grievance process addresses appeals concerning Change in Status events as well as denied FSA claims. EZB-CS-18 provides only a general description of the process and is not intended to limit/restrict the grievance process.

03. EZB-CX-04: How is this initiated tracked and billed?

The service can be initiated by Leon County BOCC via a request for consulting assistance relative to benefit services that FBMC does not currently perform for the County. We do not track or bill for these services; our staff will be available to assist the County with benefit issues.

04. EZB-CX-15: How does this work in conjunction with non-allowed purchases?

We assume that this question is directed at service code EZB-CX-15(a). When a Medical FSA participant swipes the card and the claim cannot be adjudicated at the point of service, the employee is required to submit copies of receipts for the services in question. Once the proofs are submitted and adjudicated, the charges in question are "cleared".

The payback report lists those Medical FSA participants that swiped the card and either did not submit the required proofs to FBMC or they did and the charges were determined to be ineligible under the plan.

05. EZB-BC-11 – Page 26 of 30 – will this be a problem if multiple constitutional offices choose to participate?

No. Brown & Brown will be providing the on-site enrollment services and the number of group meetings and their locations will not be limited.

06. EZB-EP-02: Enter into what?

FBMC will data enter enrollment elections into its benefit administration system in order to create an employee-level record for the FSA and voluntary benefits elected. The data will then be used to initiate payroll deductions and to reconcile them against the payroll deduction data and remittances sent by the County to FBMC on a per pay period basis.

07. Regarding the Stored Value Card:

a. **Does your company require the County to set up a separate bank account for this option?**

   No, a separate bank account is not required.

b. **Can this card be used at doctor offices and hospitals?**

   Yes.

c. **How are claims handled when the FSA is not completely funded?**

Medical FSAs are subject to IRS regulations which are referred to as the "uniform coverage provision" or the "availability rule". This means that the entire annual election amount of the participant's Medical FSA account must be available for reimbursement on day 1 of the Plan Year, regardless of the actual amount contributed to date.

This rule does not apply to Dependent Care FSAs. If there are insufficient funds in the participant's Dependent Care FSA, the funds available are reimbursed to the participant immediately and the remaining claim balance is pended until sufficient deposits have been made to the account to fund the remaining unpaid claim. Our system automatically puts the claim in the "payment queue".

d. **Is there a transaction charge to the participant?**

No. The annual fee is the only charge to the participant.

e. **What is the additional start up account fund?**

The bank through which the debit card is issued requires start-up account funding in the amount of 5% of the grand total annual Medical FSA election amounts for any Medical FSA participants that elect the card. Cards cannot be issued without this pre-funding in the bank account.

f. **Will all participants automatically receive the Stored Value Card and will they have to opt out to not receive the card?**

Participants that elect to have a Medical FSA will be issued a stored-value card if they do not "opt out" on the enrollment form.

08. **In your response you have outlined each task and who will manage the task during the implementation process but what are the timetables for each task during the implementation process?**

Please see the updated preliminary implementation schedule on the pages that follow. A final implementation schedule will be created as soon as the contract has been awarded and the first implementation meeting has been held with the County and Brown & Brown.

FBMC will also prepare and provide copies to the COUNTY, our Implementation Overview (I/O) and Case Data Document (CDD). The Implementation Overview summarizes the key implementation and ongoing administrative activities with respect to enrollment, eligibility, and payroll data exchanges. The Case Data Document provides a summary of all of the voluntary benefits for which FBMC will have administrative responsibilities.

Preliminary Implementation Schedule
Leon County Board of County Commissioners
(Plan Year 01/01/2005 – 12/31/2005) (Page 1 of 5)

I.D.	TASK	RESPONSIBILITY	TARGET START	TARGET END	% COMPLETE
1.0	**Written notification of contract award received by FBMC**	**COUNTY**	06/25/2004	-	0%
2.0	**Case Implementation Authorization (CIA) issued by FBMC**	**FBMC**	06/28/2004	06/28/2004	0%
3.0	**System and Administrative Implementation tasks**	**FBMC/COUNTY**	06/28/2004		0%
3.01	System and administrative implementation discussions with client	FBMC/COUNTY	06/28/2004		0%
3.02	Plan design discussions with COUNTY – discuss FSA and voluntary benefits	FBMC/B&B/COUNTY	06/28/2004	07/23/2004	0%
3.03	Discussion, coordination, implementation of necessary administrative and system processes	FBMC/COUNTY	06/28/2004	07/23/2004	0%
3.04	System changes submitted by FBMC Implementation staff to FBMC Information Systems staff	FBMC	07/26/2004	07/30/2004	0%
3.05	FBMC issues Case Data Document (internal document) concerning the plan design	FBMC	08/30/2004	09/03/2004	0%
3.06	Plan Documents review/update	FBMC	09/13/2004	09/17/2004	0%
3.07	Data exchange timelines communicated to the County at on-site meeting with written follow-up	FBMC	09/20/2004	09/24/2004	
3.08	Enrollment election data entry program set up complete & tested	FBMC	10/11/2004	10/15/2004	0%
3.09	Data exchange timelines communicated to the voluntary benefits vendors via phone with written follow-up	FBMC/PROVIDERS	10/11/2004	10/15/2004	0%



Preliminary Implementation Schedule
Leon County Board of County Commissioners
(Plan Year 01/01/2005 – 12/31/2005) (Page 2 of 5)

I.D.	TASK	RESPONSIBILITY	TARGET START	TARGET END	% COMPLETE
4.0	**Enrollment Tasks**	**FBMC/COUNTY**	**06/28/2004**	-	0%
4.01	Enrollment planning begins	FBMC/COUNTY	06/28/2004	-	0%
4.02	Discuss communication objectives/marketing focus with client	FBMC/B&B/COUNTY	06/28/2004	07/23/2004	0%
4.03	Develop enrollment schedule with client	FBMC/B&B/COUNTY	06/28/2004	07/23/2004	0%
4.04	Marketing campaign and communication objectives finalized	FBMC/B&B/COUNTY	07/26/2004	08/06/2004	0%
4.05	Develop promotional materials (letters/flyers if applicable)	FBMC	08/09/2004	08/27/2004	0%
4.06	Obtain approval of enrollment schedule/promotional materials	FBMC/B&B/COUNTY	08/30/2004	09/03/2004	0%
4.07	Complete copywriting of communication materials	FBMC	08/30/2004	09/03/2004	0%
4.08	Communication material layout/design/review (internal)	FBMC	09/06/2004	09/10/2004	0%
4.09	Internal changes to communication materials	FBMC	09/13/2004	09/17/2004	0%
4.10	Review of communication materials	COUNTY/B&B	09/20/2004	09/24/2004	0%
4.11	Changes to communication materials	COUNTY/B&B	09/20/2004	09/24/2004	0%
4.12	Final review of enrollment materials	FBMC/B&B/COUNTY	09/27/2004	10/01/2004	0%
4.13	Final changes to enrollment materials	FBMC	10/04/2004	10/06/2004	0%
4.14	County Benefit Coordinator training	FBMC/B&B/COUNTY	10/04/2004	10/08/2004	0%

Preliminary Implementation Schedule
Leon County Board of County Commissioners
(Plan Year 01/01/2005 – 12/31/2005) (Page 3 of 5)

I.D.	TASK	RESPONSIBILITY	TARGET START	TARGET END	% COMPLETE
4.15	Obtain *actual* eligibility/census data from client in preparation for open enrollment	FBMC/COUNTY	10/04/2004	10/08/2004	0%
4.16	Develop Enrollment Representative training agenda and manual	B&B	10/04/2004	10/08/2004	0%
4.17	Contact provider companies regarding training, if applicable	B&B	10/04/2004	10/08/2004	0%
4.18	Communication materials printing	FBMC	10/11/2004	10/14/2004	0%
4.19	Communication materials shipped to client location(s)	FBMC	10/19/2004	10/21/2004	0%
4.20	Communication materials delivered	FBMC	10/22/2004	10/25/2004	0%
4.21	FBMC's Implementation Overview distributed	FBMC	10/25/2004	10/28/2004	0%
4.22	FBMC's Customer Service Department staff trained on enrollment process, voluntary benefits, etc.	FBMC	10/30/2004	10/31/2004	0%
4.23	Communication materials placed on Internet site for employee access	FBMC	10/30/2004	10/31/2004	0%
4.24	Enrollment Representative training conducted	B&B/FBMC	10/30/2004	10/31/2004	0%
4.25	**Enrollment starts**	**COUNTY**	**11/01/2004**	**11/30/2004**	**0%**
4.26	Enrollment Representatives are on-site for Benefit Fairs	B&B	11/01/2004	11/26/2004	0%
4.27	FBMC Customer Service starts receiving toll-free calls from State employees with questions about enrollment or benefits	FBMC	11/01/2004	CONTINUOUS	0%

Preliminary Implementation Schedule
Leon County Board of County Commissioners
(Plan Year 01/01/2005 – 12/31/2005) (Page 4 of 5)

I.D.	TASK	RESPONSIBILITY	TARGET START	TARGET END	% COMPLETE
4.28	Initial batch of enrollment elections arrives at FBMC for data entry	FBMC/B&B	11/05/2004	CONTINUES TO END OF ENROLLMENT	0%
4.29	FBMC data entry of enrollment elections begins	FBMC	11/08/2004	CONTINUES TO END OF ENROLLMENT	0%
4.30	FBMC produces/sends Benefit Confirmation notices to employee home addresses	FBMC	11/15/2004	CONTINUES TO END OF ENROLLMENT	0%
4.31	Enrollment ends (approx)	COUNTY	11/26/2004	11/30/2004	0%
4.32	Post-enrollment tasks	FBMC/COUNTY	12/01/2004	12/31/2004	0%
4.33	Final batch of enrollment and direct deposit forms arrives at FBMC	FBMC/BENEFIT COORDINATORS	12/03/2004	12/06/2004	0%
4.34	Data entry of enrollment elections ends	FBMC	12/08/2004	12/10/2004	0%
4.35	FBMC submits Administration Manual to COUNTY	FBMC/COUNTY	12/13/2004	12/17/2004	0%
4.36	FBMC creates, reviews, and uploads provider enrollment files via FTP	FBMC/PROVIDER	12/20/2004	12/24/2004	0%
4.37	FBMC forwards copies of applicable enrollment forms to providers, if applicable	FBMC/PROVIDER	12/20/2004	12/24/2004	0%
4.38	FBMC creates, reviews and sends COUNTY the initial payroll change start-up data file	FBMC	12/20/2004	12/22/2004	0%
4.39	FBMC creates, reviews and sends enrollment listings to COUNTY	FBMC/AUTHORITY	12/20/2004	12/22/2004	0%

Preliminary Implementation Schedule
Leon County Board of County Commissioners
(Plan Year 01/01/2005 – 12/31/2005) (Page 5 of 5)

I.D.	TASK	RESPONSIBILITY	TARGET START	TARGET END	% COMPLETE
	Effective date of plan year - 01/01/2005	**COUNTY**	**01/01/2005**	-	0%
5.0	**Ongoing Administrative Activities**	**FBMC/COUNTY**	**01/01/2005**	**CONTINUOUS**	0%
5.01	First Payroll Date	COUNTY	TBD	TBD	0%
5.02	FBMC receives ongoing Eligibility and Payroll files (payroll received on a per pay period basis)	FBMC/AGENCIES	01/01/2005	CONTINUOUS	0%
5.03	FBMC sends Eligibility files to providers	FBMC/VENDORS	01/01/2005	CONTINUOUS	0%
5.04	FBMC reconciles payroll deductions	FBMC	01/01/2005	CONTINUOUS	0%
5.05	FBMC remits payroll deduction funds and data files to providers	FBMC	01/01/2005	CONTINUOUS	0%
5.06	County provides FBMC with Non-Discrimination testing data	COUNTY	01/17/2005	01/21/2005	0%
5.07	Benefit certificates sent to participants	FBMC	01/24/2005	01/28/2005	0%
5.08	FBMC sends first monthly reports to COUNTY	FBMC	02/14/2005	02/18/2005	0%
5.09	FBMC provides Non-Discrimination testing results	FBMC	02/14/2005	02/18/2005	0%
5.10	Quarterly FSA statements sent to participants	FBMC	04/18/2005	04/22/2005	0%
5.11	FBMC processes FSA grace period claims	FBMC	01/01/2006	03/31/2006	0%
5.12	FBMC sends account statements to participants that have a positive balance	FBMC	07/04/2005	07/08/2005	0%
5.13	FBMC provides COUNTY with audited reconciliation of funds w/in 45 days of end of 90-day grace period	FBMC	11/14/2005	11/18/2005	0%



09. Will Leon County receive a list bill from FBMC for each voluntary product that has enrollment?

This is one paper-based method we offer for the handling of payroll deductions for voluntary benefits, typically for employers that have 1,000 or less employees.

For employers that have 1,000 or more eligible employees, we prefer to receive payroll deduction data files and deducted funds on a per pay period basis. The deduction data is loaded into our system and we reconcile the deductions against the enrollment election data we maintain in our system. Upon reconciliation, the grand total amounts to be remitted to each voluntary benefit insurance carrier are identified and a printed report, data file, and remittance is then sent to each of the voluntary benefit carriers.

FBMC will review these processes with the County during the implementation process and develop and support the processes preferred by the County for deduction and remittance processing.

10. Will Leon County remit checks to FBMC or to the insurance companies?

Our proposal assumed the County would remit the payroll deduction funds to FBMC on a per pay period basis. FBMC will reconcile the deductions against our master file records, identify and resolve deduction discrepancies, and then send each insurance company the reconciled remittances.

11. In the Data Exchange Services, if multiple payroll centers are necessary for the County to do business with your company is there a charge for each center? If so, what is the charge?

No. This is a "no fee" service package, as required by the County in the RFP. There will be no charges to the County regardless of the number of payroll centers.

12. In the EZ Benefits document, the boxes that checked off in this document are the benefits quoted in this proposal? Is there any additional charge for the Optional Services?

Yes, the boxes selected are the services that we believe are required by the County based upon the scope of services specified in the solicitation. As mentioned above, this is a "no fee" proposal.

The services that are selected were determined to be responsive to the County's requirements and are consistent with what we believe to be commensurate with the anticipated commission revenue stream that could be generated from the voluntary benefits that will be enrolled by Brown & Brown. Actual commission revenues realized cannot be predicted in advance, but the grand total cost of enrollment, Section 125 administration services must be supported by the commission revenues.

The Optional Services are typically at added cost when offered to fee-based clients. We are willing to negotiate this with the County if the County prefers any of the Optional Services.

13. What level of participation does the County have to enroll and maintain in the voluntary products to keep the "No Fee" contract with your company?

We have proposed a "no fee" contract irrespective of the actual enrollment in the voluntary products.

14. **On page 20 of the EZ Benefits Documentation of Services one service you perform is Project Consulting, what is Project Consulting?**

    Project Consulting is defined generally as assistance that would be provided by FBMC to the County regarding any general benefit issues that FBMC is not currently responsible for.

    This could involve assistance with issues such as the possible implementation of additional tax-favored accounts (such as Health Reimbursement Arrangements or Health Savings Accounts), issues with self-funded insurance, etc.

    Please also see our response to question 3 above.

15. **Regarding new hires, will the County be responsible for enrolling into the Cafeteria Plan, Voluntary Products, and the Flexible Spending Accounts?**

    No, Brown & Brown will be responsible for enrolling new hires into the above programs.

16. **Will Brown and Brown be responsible for enrolling new hires into the Cafeteria Plan, Voluntary Products, and the Flexible Spending Accounts?**

    Yes.

17. **The FBMC proposal states that FBMC will keep the 2% administration fee for COBRA administration. We don't charge participants the 2% administration fee. Will FBMC administer COBRA without the 2% administration fee?**

    Yes.

18. **Can you provide a listing of all charges for the use of the Debit Card? List what the charge is for and the amount?**

    There is only one charge, and that is the $20.00 annual fee which is deducted from the Medical FSA participant's payroll deducted annual contributions.

19. **Will there be a charge to employees who do not want to use the Debit Card?**

    No. Employees that do not want the debit card will be reimbursed by checks if he/she does not choose direct deposit.

20. **Some of the voluntary products have minimum participation and underwriting requirements. Under what circumstances can these be waived?**

    This will vary from provider to provider as well as based upon the enrollment conditions that are provided by the County. Brown & Brown is willing to negotiate these issues with the carriers that will be selected to provide the voluntary benefits.

21. **If Constitutional Offices want to participate can vendors handle multiple payroll centers?**

    Yes. FBMC will accept the payroll deduction data from multiple payroll centers and consolidate the data. The reconciled deductions will then be split by insurance carrier and remitted to each carrier. The insurance carriers (vendors) will never be aware of the number of payroll centers involved.

22. **Leon County has received information on COBRASERV from Ceridian. Does FBMC provide this service also? Is this a part of the service being provided? Is there an additional cost for this service?**

Yes, FBMC provides full COBRA administration services similar to those provided by Ceridian.

The COBRA services proposed by FBMC are confined to the voluntary benefits which are introduced, enrolled, and administered under the contract resulting from this solicitation. Any other COBRA-eligible benefits that are not subject to this solicitation would not be administered by FBMC.

There would be an additional, billable cost for the provision of COBRA services for all COBRA-eligible voluntary benefits that are available to County employees. FBMC assumes this would include at least the County's health insurance and possibly the Dental and Vision benefits.

If FBMC is selected as the County's Section 125 administrator, we are willing to discount our normal COBRA fees if the COUNTY is interested in outsourcing all COBRA administration.

23. **Does FBMC's IVR system allow employees to enroll in other Benefit Plans that the employer has outside of the FSA's and the Voluntary Benefits? If yes, is there an additional cost for this service?**

No, the IVR system does not accommodate enrollment in other Benefit Plans. The IVR system is used as an enrollment *support* tool, not as an enrollment tool. FBMC has determined that the use of IVR systems for enrollment processes is not cost-effective or highly desired by our prospective or current clients.

24. **Explain the IVR enrollment process?**

Per our response to question 23 above, FBMC has phased out the IVR enrollment process and has replaced it with an Internet-based enrollment process.

Since this is a "no fee" solicitation, all administrative services must be supported by voluntary benefit commissions. Many of the voluntary benefits proposed require the assistance or counter-signature of an Enrollment Representative to enroll employees. Employee education concerning the available voluntary benefits is critical and is normally communicated in group or one-to-one enrollment meetings. IVR and Web enrollment processes are not usually appropriate as a result.

25. **Does FBMC provide a form for employees to elect pre-tax deductions for medical, dental and vision insurance?**

The form was not contemplated in our proposal or pricing since this was not included in the scope of services in the solicitation. However, FBMC could include these benefits on the election form(s) that are created to elect the voluntary benefits for which we will have administrative responsibilities. FBMC would not be data entering or providing any administrative services for these benefits.

We are willing to discuss the County's requirements relative to this issue and use best efforts to accommodate if possible.



26. Is the Customer Service Department at FBMC able to assist employees with both the FSA and Voluntary Benefits? What types of questions would the FBMC Customer Service Representative not be able to assist employees with?

Yes. FBMC can respond to a broad range of questions dealing with the FSAs or the voluntary benefits for which we are responsible. We will only refer County employees to the voluntary benefit providers as a "last resort".

While it is not possible to list all of the questions our CSR's can respond to, attached are examples of Frequently Asked Questions that are listed on FBMC's website for customer access. These questions are representative of the types of questions that our Customer Service Representatives can respond to. Our CSR's will be able to respond to all questions relative to the Section 125 program and FSAs, as well as many voluntary benefit questions.

Brown & Brown will also be able to respond to questions about the voluntary benefits.

FBMC



BROWN & BROWN INSURANCE



Contact FBMC Customer Service

My Benefits

My Acct Transactions (Reimburse Acct)
Current Year
Previous Year

Account Balance (Reimburse Acct)
Current Year
Previous Year

My Claims

Change In Status

EZ Reimburse® Debit Card Pharmacy Locator

Tax Savings Analysis

FBMC Home

Frequently Asked Questions

To view our Frequently Asked Questions, select a category:

- Flexible Spending Accounts
- 401(k)
- Enrollments
- EZ REIMBURSE® MasterCard® Card
- Health Reimbursement Arrangement

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FBMC

Account Information | Download Forms | Frequently Asked Questions | Customer Service

Contact FBMC Customer Service

- My Benefits
- My Acct Transactions (Reimburse Acct)
  - Current Year
  - Previous Year
- Account Balance (Reimburse Acct)
  - Current Year
  - Previous Year
- My Claims
- Change In Status
- EZ Reimburse® Debit Card Pharmacy Locator
- Tax Savings Analysis
- FBMC Home

Frequently Asked Questions - Flexible Spending Accounts

1. What is the turnaround time for reimbursement request processing?
2. What is needed for reimbursement?
3. Do I need to send original documentation with my reimbursement request form?
4. What is your mailing address/fax number for reimbursement request submission?
5. Where can I obtain additional forms?
6. When can I start submitting requests for reimbursement?
7. What is the last day to submit reimbursement requests?
8. How often can I submit reimbursement requests?
9. How can I obtain a listing of services that are reimbursable?
10. How can I check on the status of my reimbursement?
11. What is my pin number when accessing the 24-hour voice response system to check status of reimbursement requests?
12. What does MDCPS EE Number on my reimbursement request form mean?
13. What is the mileage allowance for transportation to obtain medical care?
14. What medical expenses are eligible for reimbursement from a Medical Expense Flexible Spending Account?
15. Is mileage for doctor visits reimbursable?
16. How do you submit mileage for reimbursement?
17. Are all doctors visits reimbursable?
18. Are parking fees and tolls to the doctor's office reimbursable?
19. Is mileage reimbursable for visits to and from my local pharmacy?
20. Are expenses incurred for out-of-town healthcare services reimbursable (i.e., airline fare, hotel room and rental car)?
21. Are the lodging expenses I incur during my dependent's out-of-town hospitalization reimbursable?
22. Do I need to itemize my prescriptions on my reimbursement claim form?
23. How long does a direct deposit take to be posted to my account?
24. What should I do if I closed my bank account and have a direct deposit account with FBMC?

Flexible Spending Accounts



FBMC

Account Information | Downloads & Forms | Frequently Asked Questions | Customer Service

Contact FBMC's Customer Service

- My Benefits
- My Acct Transactions (Reimburse Acct)
  - Current Year
  - Previous Year
- Account Balance (Reimburse Acct)
  - Current Year
  - Previous Year
- My Claims
- Change In Status
- EZ Reimburse® Debit Card Pharmacy Locator
- Tax Savings Analysis
- FBMC Home

EZ REIMBURSE® MasterCard® Card FAQ

1. How do I use this card?
2. How do I know which providers accept the card?
3. Where can I find participating pharmacies?
4. What happens if the pharmacist does not know how to process my card?
5. Where do I send my itemized receipts?
6. What happens if I do not send my itemized receipts to FBMC?
7. Is this a credit card?
8. I currently have a Medical Expense Flexible Spending Account and I already have a MasterCard to pay my expenses. Why do I need this card?
9. Can I use my EZ REIMBURSE® Card to pay for all doctor visits?
10. Can I use my card to pay for other expenses?
11. I have some services that require a letter of medical need. Can I still use my card?
12. What should I do if an ineligible expense is mistakenly processed using my EZ REIMBURSE® Card?
13. Will my dependents be able to use the card?
14. Does the card replace my health card?
15. What do I do if the merchant/provider does not accept my card?
16. Toward the end of the plan year my medical expense may be greater than my available FSA balance - will my card transaction be affected?
17. How can I track my account information?
18. What happens to my card if I leave employment?
19. Will I receive a new card and account number each year?
20. How does the EZ REIMBURSE® Card keep my expenses tied to the correct plan year, particularly during the grace period of my plan?
21. Can I pay with my EZ REIMBURSE® Card in advance of the date of my service?
22. When I receive my card will I have to sign anything? What if I don't like the terms and conditions of this card?
23. What are some eligible medical service providers?

EZ REIMBURSE® MasterCard® Card

Q How do I use this card?

22



FBMC

Account Information | Download Forms | Frequently Asked Questions | Customer Service

Contact FBMC Customer Service

- My Benefits
- My Acct Transactions (Reimburse Acct)
  - Current Year
  - Previous Year
- Account Balance (Reimburse Acct)
  - Current Year
  - Previous Year
- My Claims
- Change In Status
- EZ Reimburse® Debit Card Pharmacy Locator
- Tax Savings Analysis
- FBMC Home

Frequently Asked Questions - Enrollments

1. Where may I obtain a benefit enrollment form for the new plan year?
2. When is the deadline for completion an enrollment form?
3. I've turned in my enrollment form, however, I forgot to add my dependent's information on the form. How can I add this?
4. Can I verify what benefits I currently have?
5. When are my benefits effective?

http://www.fbmc-benefits.com/customer/faq_enrollments.asp 5/28/2004

WageWorks Overview

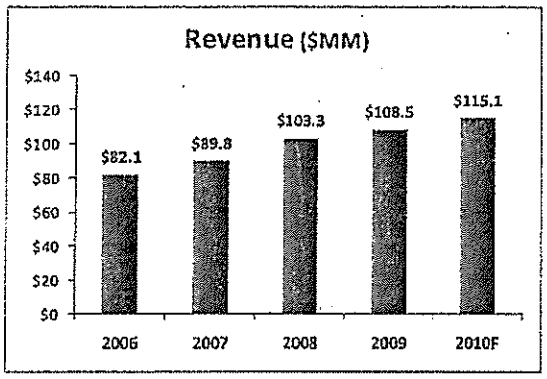
- WageWorks is the nation's largest independent provider of Consumer Directed Healthcare and Commuter solutions
- We provide employers with a single source for a complete range of tax-advantaged, consumer-directed accounts, including:
  - Health and Dependent Care Flexible Spending Accounts (FSAs)
  - Health Savings Accounts (HSAs) and Health Reimbursement Arrangements (HRAs)
  - Commuter Benefits
- We also administer other benefit programs:
  - Retiree Benefits and Direct Billing
  - COBRA
  - Employer Sponsored Programs (e.g., tuition, gym reimbursement)

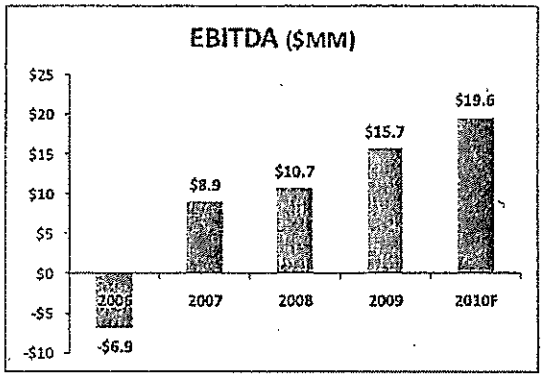
WageWorks Today

- WageWorks is the nation's largest provider of Consumer Directed Healthcare (FSA, HRA & HSA) and Commuter solutions.
- Serving over 1.7 million program participants.
- Over 1 million debit cards issued/active.
- >94% annual client renewal rate.
- Over 3,500 employer clients. Focus on large employers but serving all sizes and segments.
- Headquarters in San Mateo, CA. ~900 employees.

Inc.500 5000

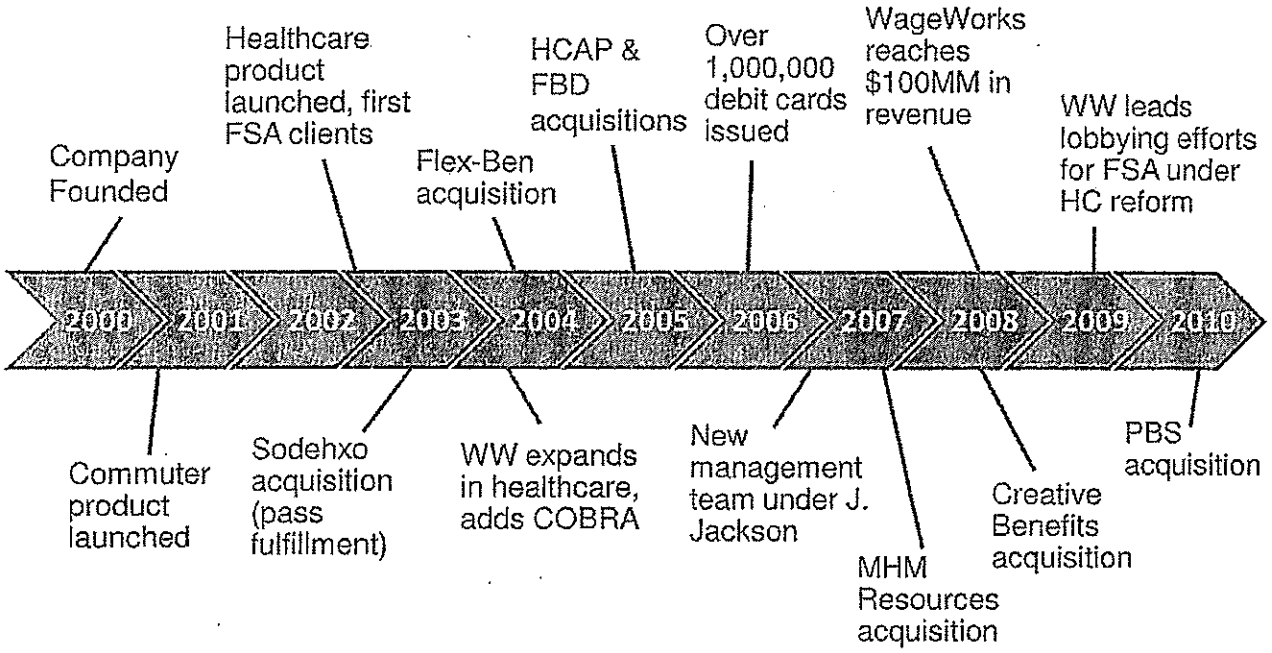
Inc.500 listed
2006, 2007, 2008



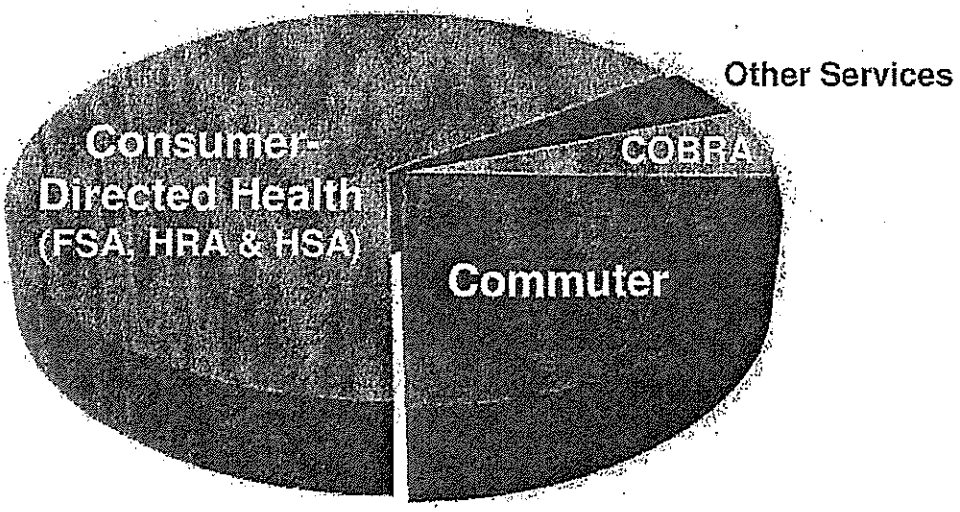


WageWorks

Our History


Company Founded
Healthcare product launched, first FSA clients
Flex-Ben acquisition
HCAP & FBD acquisitions
Over 1,000,000 debit cards issued
WageWorks reaches $100MM in revenue
WW leads lobbying efforts for FSA under HC reform
2001
2002
2003
2004
2005
2006
2007
2008
2009
2010
Commuter product launched
Sodehxo acquisition (pass fulfillment)
WW expands in healthcare, adds COBRA
New management team under J. Jackson
MHM Resources acquisition
Creative Benefits acquisition
PBS acquisition

A Strong, Tightly Focused Revenue Base



2010 Forecast Revenue = $115 million

We Serve Leading Employers

- WageWorks has a client base of roughly 3,500 employers.
- Clients are spread across a broad range of industries and all 50 states.
- WageWorks currently serves 32% of the Fortune 100 and 21% of the Fortune 500.

Manufacturing	High Tech	Media	Financial Services	Transportation & Distribution	Retail	Healthcare
Ingersoll Rand	Microsoft	CBS	MetLife	Southwest.com	Lowe's	BD
GE	Intel	Comcast	Bank of America	FedEx	Target	CardinalHealth
Ford	Google	at&t	Wells Fargo	Amtrak	Nordstrom	Abbott
Weyerhaeuser	hp	McGraw-Hill	MassMutual	Boeing	MasterCard	Aetna
American Electric Power	facebook	Viacom	Morgan Stanley	Coca-Cola Enterprises		golden living

>

Current Employees Participating in FSAs and Voluntary Insurance Products - There are a total of 1,598 enrollments in the FSAs and voluntary insurance products provided through the subcontract with Brown & Brown, which includes AFLAC, Colonial, Guardian Dental, Advantica Vision, Reliance Life and Florida Combined Supplemental. Employees may participate in multiple FSA and voluntary products, and be counted more than once in this total.

Table #1 - FSA/Voluntary Product Participation

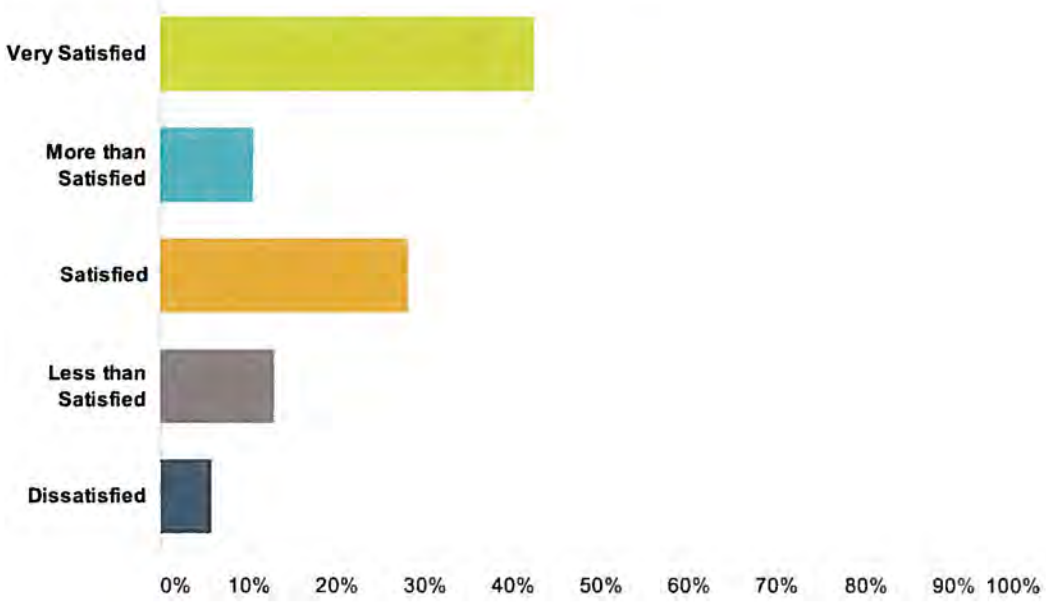
FSA/Voluntary Products	Board	Clerk	Elections	Court Admin.	Total
FSA – Medical	125	33	9	1	168
FSA - Dependent Care	10	0	1	0	11
AFLAC	217	61	4	1	283
Colonial	92	19	3	2	116
Guardian Dental	400	83	11	3	497
Advantica Vision	158	24	6	1	189
Reliance Life	92	8	1	0	101
FL Combined Supplemental	152	72	7	2	233
Total	**1,246**	**300**	**42**	**10**	**1,598**

June 2014 Flexible Spending Account Survey of Participating Employees - Leon County

FSA Survey Questions	Very Satisfied		More than Satisfied		Satisfied		Subtotal: Satisfied or Above		Less than Satisfied		Dissatisfied		Total (who did not respond "Not Applicable")		Not Applicable	Total
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	#
Q1 - How satisfied are you with the current Flexible Spending Account provider (FBMC, a division of WageWorks)?	36	42%	9	11%	24	28%	**69**	**81%**	11	13%	5	6%	85	100%	0	85
Q2 - How satisfied are you with the timeliness of payments/reimbursements from FBMC/WageWorks?	33	42%	9	12%	23	29%	**65**	**83%**	8	10%	5	6%	78	100%	7	85
Q3 - How satisfied are you with the knowledge and understanding of FBMC/WageWorks customer service representatives?	22	33%	6	9%	22	33%	**50**	**76%**	14	21%	2	3%	66	100%	19	85
Q4 - How satisfied are you with the courtesy and helpfulness of FBMC/WageWorks customer service representatives?	23	34%	7	10%	27	40%	**57**	**84%**	8	12%	3	4%	68	100%	17	85
Q5 - How satisfied are you with the user-friendliness and accessibility of the FBMC/WageWorks website?	26	35%	8	11%	25	33%	**59**	**79%**	10	13%	6	8%	75	100%	9	84
Q6 - How satisfied are you with the ease of use of the myFBMC Payment Card (Debit Card) for medical services and prescriptions?	34	48%	8	11%	20	28%	**62**	**87%**	4	6%	5	7%	71	100%	14	85
Q7 - How satisfied are you with the level of detail provided by FBMC/WageWorks when additional information is requested from you by email or direct mail correspondence?	22	30%	3	4%	26	36%	**51**	**70%**	13	18%	9	12%	73	100%	12	85
Q8 - What changes would you recommend to improve the services provided by FBMC/WageWorks? Please write comments below:	See Attached															

Q1 How satisfied are you with the current Flexible Spending Account provider (Fringe Benefits Management Company (FBMC), a division of WageWorks)?

Answered: 85 Skipped: 0

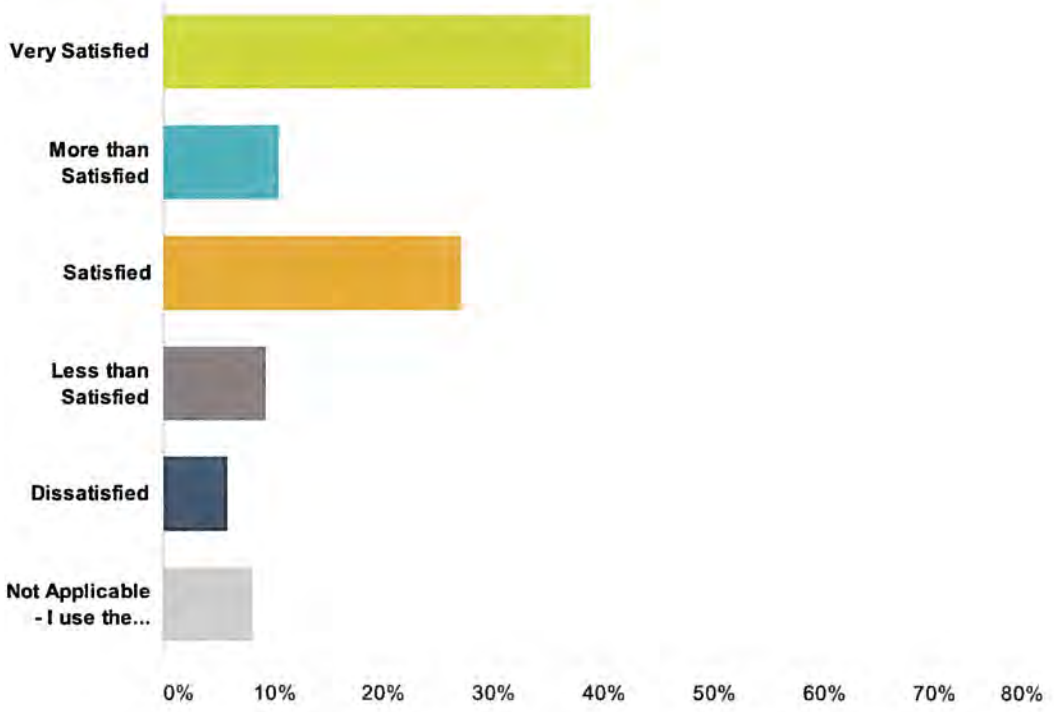


Answer Choices	Responses	
Very Satisfied	42.35%	36
More than Satisfied	10.59%	9
Satisfied	28.24%	24
Less than Satisfied	12.94%	11
Dissatisfied	5.88%	5
Total		85

Leon County Flexible Spending Account Survey - June 2014

Q2 How satisfied are you with the timeliness of payments/reimbursements from FBMC/WageWorks?

Answered: 85 Skipped: 0

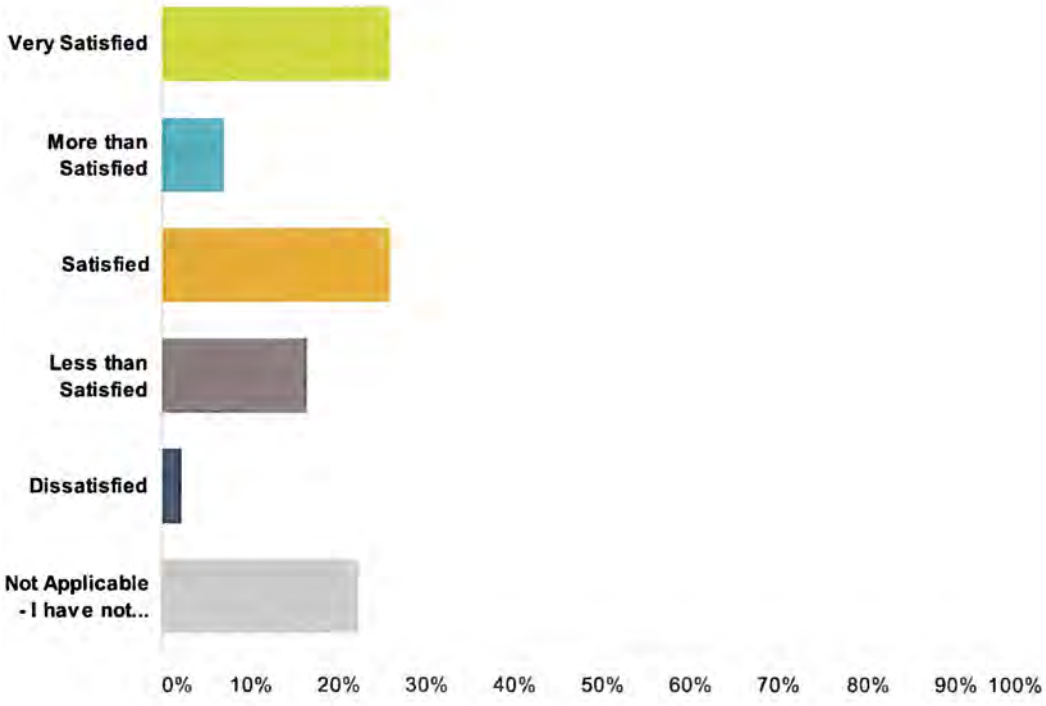


Answer Choices	Responses	
Very Satisfied	38.82%	33
More than Satisfied	10.59%	9
Satisfied	27.06%	23
Less than Satisfied	9.41%	8
Dissatisfied	5.88%	5
Not Applicable - I use the debit card and do not submit for reimbursements	8.24%	7
Total		85

Leon County Flexible Spending Account Survey - June 2014

Q3 How satisfied are you with the knowledge and understanding of FBMC/WageWorks customer service representatives?

Answered: 85 Skipped: 0

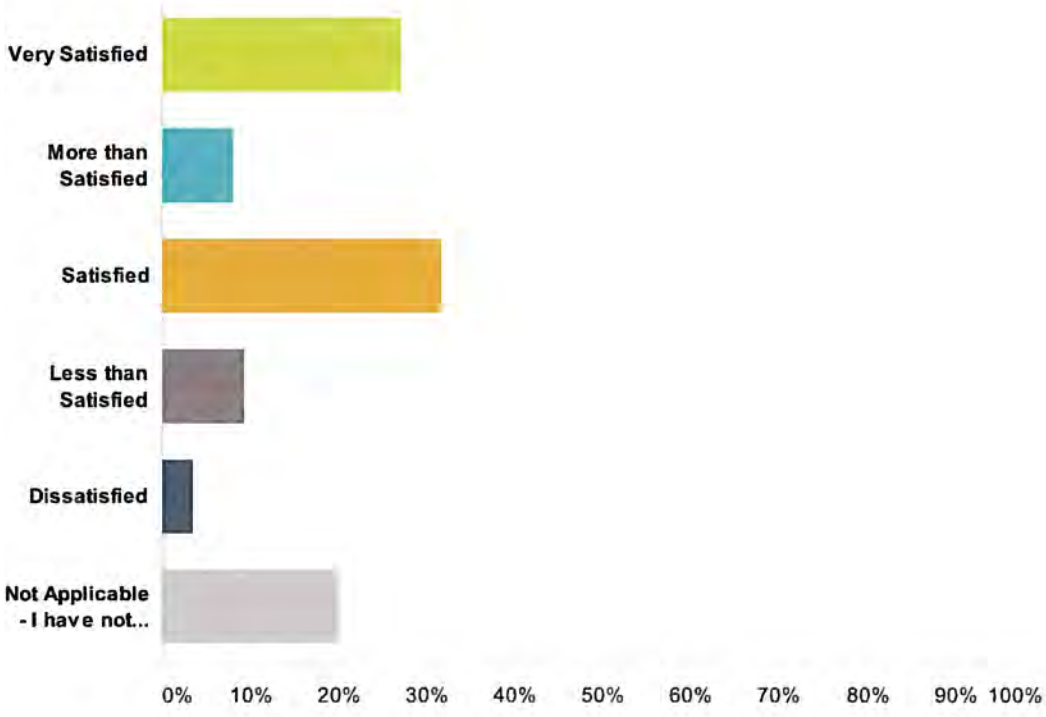


Answer Choices	Responses	
Very Satisfied	25.88%	22
More than Satisfied	7.06%	6
Satisfied	25.88%	22
Less than Satisfied	16.47%	14
Dissatisfied	2.35%	2
Not Applicable - I have not spoken with a customer service representative	22.35%	19
Total		**85**

Leon County Flexible Spending Account Survey - June 2014

Q4 How satisfied are you with the courtesy and helpfulness of FBMC/WageWorks customer service representatives?

Answered: 85 Skipped: 0

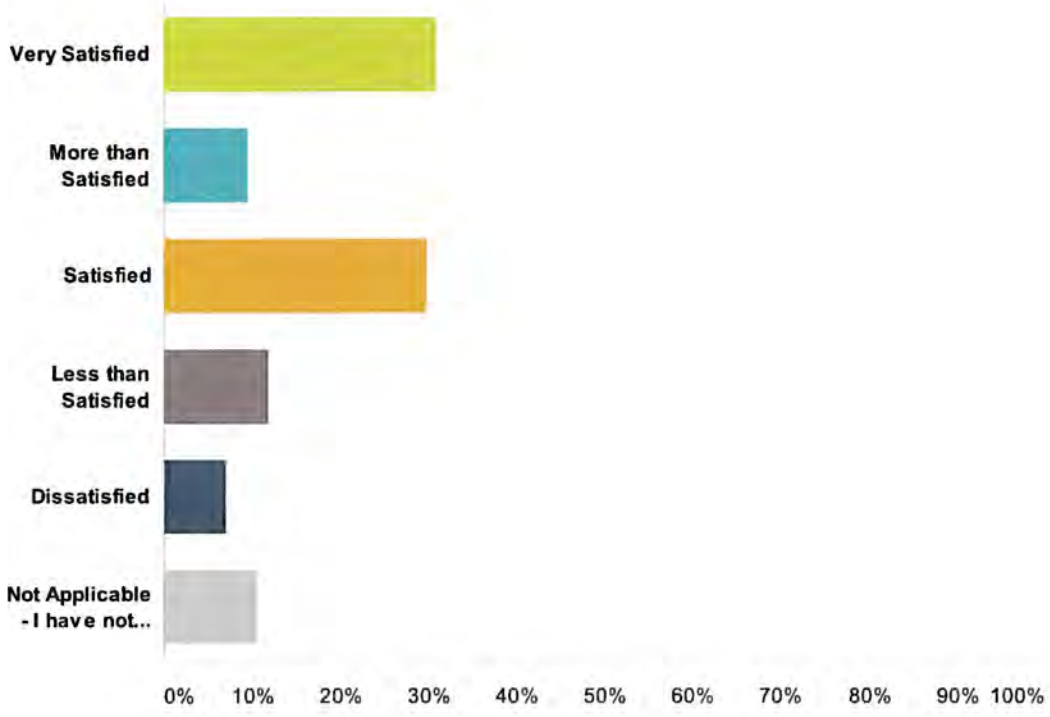


Answer Choices	Responses	
Very Satisfied	27.06%	23
More than Satisfied	8.24%	7
Satisfied	31.76%	27
Less than Satisfied	9.41%	8
Dissatisfied	3.53%	3
Not Applicable - I have not spoken with a customer service representative	20.00%	17
Total		**85**

Leon County Flexible Spending Account Survey - June 2014

Q5 How satisfied are you with the user-friendliness and accessibility of the FBMC/WageWorks website?

Answered: 84 Skipped: 1

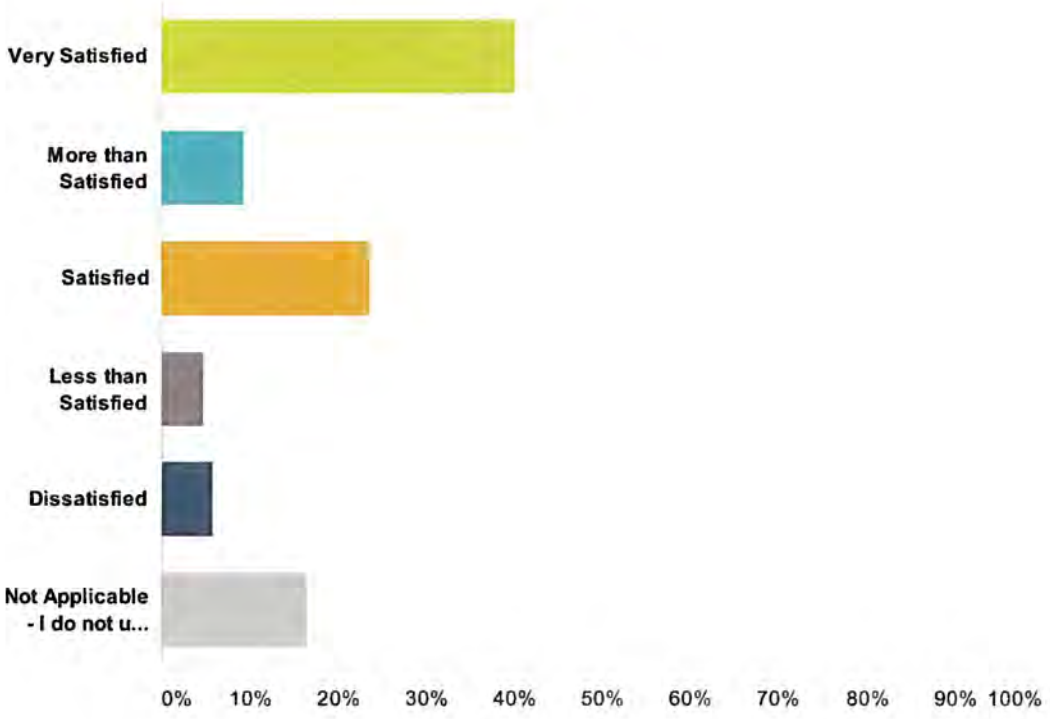


Answer Choices	Responses	
Very Satisfied	**30.95%**	26
More than Satisfied	**9.52%**	8
Satisfied	**29.76%**	25
Less than Satisfied	**11.90%**	10
Dissatisfied	**7.14%**	6
Not Applicable - I have not used the website	**10.71%**	9
Total		**84**

Leon County Flexible Spending Account Survey - June 2014

Q6 How satisfied are you with the ease of use of the myFBMC Payment Card (Debit Card) for medical services and prescriptions?

Answered: 85 Skipped: 0

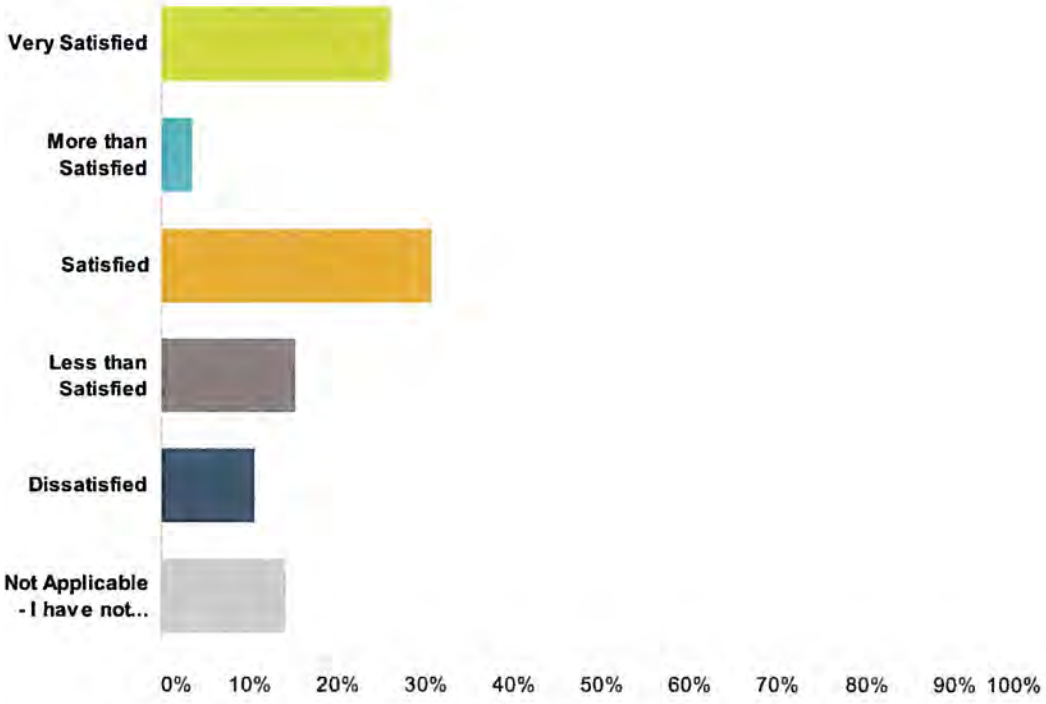


Answer Choices	Responses	
Very Satisfied	40.00%	34
More than Satisfied	9.41%	8
Satisfied	23.53%	20
Less than Satisfied	4.71%	4
Dissatisfied	5.88%	5
Not Applicable - I do not use the Payment Card	16.47%	14
Total		**85**

Leon County Flexible Spending Account Survey - June 2014

Q7 How satisfied are you with the level of detail provided by FBMC/WageWorks when additional information is requested from you by email or direct mail correspondence?

Answered: 85 Skipped: 0



Answer Choices	Responses	
Very Satisfied	25.88%	22
More than Satisfied	3.53%	3
Satisfied	30.59%	26
Less than Satisfied	15.29%	13
Dissatisfied	10.59%	9
Not Applicable - I have not received any request	14.12%	12
Total		**85**

Leon County Flexible Spending Account Survey - June 2014

Q8 What changes would you recommend to improve the services provided by FBMC/WageWorks? Please write comments below:

Answered: 44 Skipped: 41

#	Responses	Date
1	Less Than Satisfied Process Improvements FBMC should streamline the online claims filing process to include the claims forms and the claims filing in one step. The current process is very cumbersome, requiring you to print out the claims form, complete and sign form, scan form and receipts, and upload to the website.	6/11/2014 2:47 PM
2	Less Than Satisfied Regulatory Requirements I have had several times where charges were incurred for doctor appointments and then had to provide additional documentation. I do not understand why documentation would be needed for a dermatologist or other specialty appointment when my insurance only covers certain services and these are not cosmetic services. I believe this are could be modified greatly that would make this service better.	6/11/2014 8:17 AM
3	Process Improvements Satisfied I would recommend that FBMC customer service pay attention to the different dates and services that were done, before making their own judgement not to pay.	6/10/2014 1:59 PM
4	Process Improvements Regulatory Requirements Satisfied They should be familiar with all of the service providers in the area, it is really inconvenient to have to provide copies of receipts and submit claims. Further, the claim forms should be on online process. Filling them out and converting to adobe just to load them to the site is ridiculous.	6/10/2014 12:44 PM
5	Less Than Satisfied Regulatory Requirements GO BACK TO BEING ABLE TO PAY FOR NON PRESCRIPTIONS ITEMS	6/10/2014 12:30 PM
6	Process Improvements Satisfied FBMC has improved this year! I had a difficult time with them last year in getting clear information. They've added directions to emails and been quicker in response time! All customer service reps have been quite polite! The one thing I wish was available is for contact to clarify declined transactions/receipts. I get confused going back and forth and sometimes just having someone tell you where to go or look is most helpful.	6/10/2014 12:14 PM
7	Process Improvements Very Satisfied Easier accessibility to a representative if needed.	6/10/2014 8:22 AM
8	Very Satisfied I don't have any changes to recommend to FBMC/WageWorks at this time. However, I will say that I feel that it is a great company. It has been very effective and beneficial for me to have over the pass few years because it allows me to be able to always get my medicine when I need it, get my eyes checked, buy new glasses when I need to, pay co-pays for Dr. visits and many other medical needs. I hope that Leon County will decide to renew the contract with Fringe Benefits Management Company. It will be the right decision. Thank you for the opportunity to be able to show appreciation for having such a great benefit as FBMC/WageWorks.	6/9/2014 5:44 PM
9	Process Improvements Satisfied Improve the website to be more up to date. Last time the web site was used, it was at least 60 days behind.	6/9/2014 5:08 PM
10	Less Than Satisfied Regulatory Requirements Stop asking for additional information on virtually everything that is CLEARLY a medical bill.	6/9/2014 1:50 PM
11	Very Satisfied None	6/9/2014 9:13 AM
12	Regulatory Requirements Satisfied allow over the counter vitamins and pain relivers as eligble reimbursements.	6/9/2014 8:57 AM
13	Very Satisfied Am very satisfied and, therefore, do not have any recommendations for chanes.	6/9/2014 8:38 AM

Leon County Flexible Spending Account Survey - June 2014

14	Very Satisfied They do their job very well, sticking strictly to the fiduciary responsibilities. Some employees might resent the fact that they need to document what their flex dollars are spent on (happens from time to time, not for all expenditures). This is to Leon County's benefit because it needs to insure that employees are not illegally or fraudulently using these dollars, as the County would also be held liable for such actions. I vote we keep the current contract with Fringe Benefits Management Company.	6/9/2014 8:36 AM
15	Process Improvements Regulatory Requirements Satisfied not requiring claim forms for everything that the card is used for even copayments	6/9/2014 8:32 AM
16	Regulatory Requirements Satisfied Shouldn't have to provide receipt for glasses	6/9/2014 8:30 AM
17	Less Than Satisfied Process Improvements Regulatory Requirements If the transacton is going to require additional information, then don't approve the transaction and then days later receive a email saying we need to provide supporting documentation. It's extremely annoying especially when we have to provide supporting documentation for Capital Health Plan. Really?	6/9/2014 8:22 AM
18	Process Improvements Satisfied I do not like the expiration dates on the funds I've paid into the account. I should get those funds reimbursed to me. Sometimes supporting documentation is not recognized and credited in a timely manner - those freezing my flex spending card.	6/9/2014 7:45 AM
19	Process Improvements Very Satisfied Expedite the processing and issuance of reimbursements.	6/9/2014 7:32 AM
20	Less Than Satisfied Process Improvements It seems that every single time I pay for a dentist appointment or eyeglasses with my debit card (seemingly, for anything other than a regular office copay or drug prescription), I am asked for a copy of the receipt. The current system of filling out a form and faxing or uploading is slow and irritating. Need to allow you to take pictures of receipts to email or text for reimbursement.	6/7/2014 11:48 AM
21	Regulatory Requirements Very Satisfied It would be nice if we could add more money. I think that's law and not FBMC.	6/7/2014 5:00 AM
22	Dissatisfied A change of providers is warranted. They just cannot get it right and I do not understand it.	6/6/2014 5:41 PM
23	Regulatory Requirements Very Satisfied I only put a minimum amount of money in this year as it was my first year doing this and I was afraid i would lose unused money. I have already gone though all of my funds and it is June. I would be nice to have some kind of roll over or protection.	6/6/2014 4:49 PM
24	Process Improvements Satisfied Takes too long to process reimbursement documentation. Takes at least 2 weeks before documentation shows up on the statement.	6/6/2014 4:29 PM
25	Process Improvements Very Satisfied Provide more time for employers to address major changes between FBMC and WageWorks regarding the administration of the flexible spending accounts.	6/6/2014 3:54 PM
26	Very Satisfied I love this service. I've used it for several years, and it is a REAL convenience for me. I was able to pay for emergency care, planned large medical expenses, prescriptions, co-pays...all with very little fiscal pain. Keep it, PLEASE :) And, everyone with whom I have dealt has been AWESOME!	6/6/2014 3:53 PM
27	Very Satisfied no changes – it works well most of the time	6/6/2014 3:51 PM
28	Dissatisfied Process Improvements It is not as efficient as it was originally and never measured up to AFLAC. Recently, I have encountered outright unwillingness to be helpful. I receive an email to tell me my documentation for a debit card expense hasn't been received, when in fact, it was. It takes far too long to clear receipts. Up to 5 days processing is now the standard for them. FBMC acts like the money is theirs, not mine. With AFLAC, FSA expenses on a receipt were allowed, not so with FBMC, as a letter from a doctor is needed to substantiate the need for antihistamines, decongestants or bandages! Twice I have had to call, wait on hold for a ridiculous amount of time, as I received warnings that my debit card would be locked if I didn't submit the documentation, only to have the customer service person admit they had the documentation. I had to provide the fax receipt, date and time for them to find it, but indeed, it was found. No apologies, no "we'll get right on this" just "we have up to five days...".	6/6/2014 3:39 PM
29	Satisfied I have come to rely upon my FBMC in times of emergencies. It is such a comfort to have. I have always submitted my documentation and it is always processed promptly, effienciely, and correctly. Whenever I have called them they are always polite and knowledgeable. No matter which representative I speak with, they always answer my questions and are very friendly.	6/6/2014 3:38 PM

Leon County Flexible Spending Account Survey - June 2014

30	Less Than Satisfied Process Improvements 1- FBMC debit card arrived 2 weeks after my existing one expired. I had to pay out of pocket for Dr. appt and scripts due to this oversight. Any other credit card company will send you the new one 2 weeks before expiration of the old one. 2- The website does not do a good job of letting you know the status of your claim. I received a rejection email for a charge last week. The email just lists the rejection possibilities, (it is always left to me to figure out which one applies by the way). I called to get a better receipt, which will be mailed to me to resubmit. I looked just now and it the transaction has been approved and closed as of 3 days ago. No notification to me about it. 3- There are not enough claim statuses to describe your claim. If you have to re-submit a claim they only have 1 or 2 status messages. Seems like there should be more, such as "received, awaiting payment", "no signature", "payment pending" would be much more helpful, especially when trying to resolve a problem payment. 4- Information on rejections is not helpful at all. Just lists the possible reasons, everyone gets the same email probably. Give a more specific message if you want us to know what to correct without having to call. 5- I was setup under the wrong Leon County entity and it had to be done again. The wrong account has never been removed and I have to select the correct one of the two. This was 3 years ago.	6/6/2014 3:31 PM
31	Less Than Satisfied Process Improvements We've been using FBMC for years and there have been too many instances of issues relative to reimbursement. From denying they received faxed copies (I now send it twice every time), to taking too long to issue the reimbursement and claiming it's my bank that's the holdup (never do I have issues with my bank taking an extra day or two to accept a payment from anyone but FBMC), to denying payment for services that appear to be covered. The on-line page is helpful, but could be more helpful if there was a link that included scanned documents showing the backup information. It routinely takes over a week to get reimbursements deposited into my account from FBMC. I've even offered to come pick up the payment, but that was met with multiple reasons why I couldn't come to the FBMC office. I've finally given up on having money desposited within 3-4 days and have opted to drastically reduce the amount I put into FBMC due to the continued issues. With that said, sometimes things are processed without a hitch and go flawlessly; but it will take a year or two of consistent good service for me to be convinced that FBMC can successfully handle the workload because there have just been too many instances of dissatisfaction...especially relative to taking too long to process payments.	6/6/2014 3:29 PM
32	More Than Satisfied Process Improvements When additional information is requested in order to pay a bill they need to say to who and for what. I pay a lot of bills, it took a lot of work to find out which one they didn't pay before I could get them documentation to support it.	6/6/2014 3:26 PM
33	Very Satisfied I find it very simple to use and I don't have to worry about if I have money in my account to pay for prescriptions or doctor visits. I wouldn't change anything with it.	6/6/2014 3:16 PM
34	Dissatisfied Process Improvements 1) It can take as much as 3 weeks for FBMC process an online form for medical reimbursements made using the visa card. 2) Customer service via on-line correspondence is unacceptably slow. (can take 5-7 days to return your correspondence?) 3) I have had to re-submit online forms because no processing activity took place. Not sure if they never received it or they take that long! 4) Inconsistent automatic clearing of certain medical charges. Some CHP clears without additional documentation, some requires documentation. 5) After 2 years of taking my daughter for allergy shots, I still have to submit receipts. This is alocal, reputable allergist. I was told when I signed on that local doctors would not require receipt submittals. 6) Paperwork submittals are very time consuming and require a good bit of personal time to prepare/scan/upload. On the positive: FSA items purchased at Walgreens go through without paperwork.	6/6/2014 3:15 PM
35	Very Satisfied Please don't change I have seen much worse and this company gets it done correctly!	6/6/2014 3:13 PM
36	Regulatory Requirements Very Satisfied the only thing I have a problem with is the requiring of supprted documentation when they should have a record of what transaction have been placed on account.	6/6/2014 3:12 PM
37	Very Satisfied nothing	6/6/2014 3:09 PM
38	Dissatisfied Process Improvements I plan to discontinue my FBMC next year due to the difficulty I have had in proving my medical expenses. I never had to send in receipts for CVS perscriptions, yet I did for Dr. office visits even after my FBMC credit card was accepted. Faxes don't always go through. It has been more trouble than it is worth. Less privacy too. Also, I am dissatisfied with the new Capital Health Prime Mail prescription service because I am always mailed the generic form even after my doctor has stated that the brand name was medically necessary (more precise measurement). I plan to go back to CVS for my prescriptions.	6/6/2014 3:09 PM

Leon County Flexible Spending Account Survey - June 2014

39	Process Improvements Satisfied When calling customer service or receiving written correspondence, I feel like a serial number being communicated to by robots, not a customer being provided service. Phone reps repeat scripts without listening to my specific need or questions and have sounded frustrated when I ask for clarification. I was given incorrect/incomplete instructions in advance of a complicated claim which resulted in a series of rejection letters which never fully explained what was needed to cure the claim. I appreciate how fast my money arrives and that, for straightforward claims, the paperwork is pretty simple. But I'm guessing it's a company where morale is in the toilet because there's a negative attitude that's come through in each call I've made to them. I've also been confused by a lack of communication about the periodic expiration and reissuance of debit cards.	6/6/2014 3:05 PM
40	Very Satisfied Payment card is awesome. Wish I could increase the amount of $ in the account during the year.	6/6/2014 3:03 PM
41	Less Than Satisfied Regulatory Requirements There are two things that I definitely do not like about FBMC. 1. The only charges that go through without question are those made at Walgreens Pharmacy. I am required to provide a receipt to FBMC for EVERY doctor office co-pay. This is new to me this year and I don't like it. Based on the amount charged and the office receiving payment, FBMC must already realize that it's a doctor's office co-pay. Why then do they need the receipt? For tax purposes? Bull. 2. I stopped using the online submissions and went to faxes because I NEVER received a response from my online submittals of receipts.	6/6/2014 2:59 PM
42	Regulatory Requirements Very Satisfied I would like to not followup purchases made with myFBMC payment card with paper receipts. I don't need to file paper receipts for pharmacy purchases, but payments made to anyone else requires a paper receipt.	6/6/2014 2:55 PM
43	Less Than Satisfied Process Improvements Often I have to submit medical receipts numerous times before they are applied to my account. This is very frustrating.	6/6/2014 2:54 PM
44	Process Improvements Very Satisfied I've never done these things because its been pretty easy to swipe and move on with my day! The only thing I generally check is the website to verify my balance on the card. Maybe have the website on the card? Thanks!	6/6/2014 2:53 PM

VS	MS	LS	S	D	PI	RR	PARTICIPANT RESPONSE	V5 SYSTEM RESPONSE
		X			X		FBMC should streamline the online claims filing process to include the claims forms and the claims fling in one step. The current process is very cumbersome, requiring you to proint out the claims form, complete and sign form, scan form and receipts, and upload to the website.	Pay Me Back: On-line claims Detailed instructions to walk the participant through the on-line claims process. On-line claims can be submitted for HC and DC FSA claims. On-line Upload of Receipts Leveraging the same funtionality as on-line claims, a participant can upload receipts. Simple steps will guide the participant through what is needed to clear the unverified card transaction. Pay My Provider No claims to file, payments are deducted directly from the participant account. Schedule one-time or recurring payments to provider for eligible expenses such as day care and orthodontia. Works like online banking bill pay service for HC & DC.
		X				X	I have had several times where charges were incurred for doctor appointments and then had to provide additional documentation. I do not understand why documentation would be needed for a dermatologist or other specialty appointment when my insurance only covers certain services and these are not cosmetic services. I believe this could be modified greatly that would make this service better.	If the participant provides a Letter of Medical Need from their primary doctor for specialty services then we would pay the claim.
			X		X		I would recommed that FBMC customer service pay attention to the different dates and services that were done, before making their own judgement not to pay.	This would have to be assessed on an individual CSR level. If a participant experiences a unsatisfactory call and can provide us with the date and time of the call, then we can research and provide additional training to the CSR if needed.
			X		X	X	They should be familiar with all of the service providers in the area, it is really inconvenient to have to provide copies of receipts and submit claims. Further, the claim forms should be an online process. Filling them out and converting to adobe just to load them to the site is ridiculous.	"Plan Level" copays - client provides all copay amounts for all medical, dental & vision plans and they can be used for all participants. The "plan level" option will eliminate a majority of the requests for additional documentation. (See #2 above)
		X				X	Go back to being able to pay for non prescription items.	IRS Regulations
			X		X		FBMC has improved this year. I had a difficult time with them last year in getting clear information. They've added directions to emails and been quicker in response time! All customer service reps have been quite polite! The one thing I wish was available is for contact to clarify declined transactions/receipts. I get confused going back and forth and sometimes just having someone tell you where to go or look is most helpful.	Participant has 24 access to their account, online and via customer service. The statement of activity shows transaction details available by payment option. There are payment details by debit card transactions, if there is an outstanding card transaction then it will show up on the participant's account. There is a display when action is needed to submit receipts for transaction in question. Receipts can then be uploaded online, mailed or faxed. Card transaction detail will list options if a transaction needs to be verified.
X					X		Easier accessibility to a representative if needed.	

VS	MS	LS	S	D	PI	RR	PARTICIPANT RESPONSE	V5 SYSTEM RESPONSE
X							I don't have any changes to recommed to FBMC/WageWorks at this time. However, I will say that I feel that it is a great company. It has been very effective and beneficial for me to have over the past few years because it allows me to be able to always get my medicine when I need it, get my eyes checked, buy new glasses when I need to, pay co-pays for Dr. visits and many other medical needs. I hope that Leon County will decide to renew the contract with Fringe Benefits Management Company. It will be the right decision. Thank you for the opportunity to be able to show appreciation for having such a great benefit as FBMC/WageWorks.	
			X		X		Improve the website to be more up to date. Last time the web site was used, it was at least 60 days behind.	Participant website is has real-time data.
		X				X	Stop asking for additional information on virtually everything that is CLEARLY a medical bill.	Plan Level copays - client provides all copay amounts for all medical, dental & vision plans and they can be used for all participants. The "plan level" option will eliminate a majority of the requests for additional documentation.
X							None.	
			X			X	Allow over the counter vitamins and pain relivers as eligible reimbursements.	IRS Regulations
X							Am very satisfied and, therefore, do not have any recommendations for changes.	
X							They do their job very well, sticking sgtrictly to the fiduciary responsibilities. Some employees might resent the fact that they need to document what their flex dollars are spent on (happens from time to time, not for all expenditures). This is to Leon County's benefit because it needs to insure that employees are not illegally or fraudulently using these dollars, as the County would also be held liable for such actions. I vote we keep the current contract with Fringe Benefits Management Company.	
			X		X	X	Not requiring claim forms for everything that the card is used for even copayments.	Plan Level copays - client provides all copay amounts for all medical, dental & vision plans and they can be used for all participants. The "plan level" option will eliminate a majority of the requests for additional documentation.
			X			X	Shouldn't have to provide receipt for glasses.	IRS Regulations
		X			X	X	If the transaction is going to require additional information, then don't approve the transaction and then days later receive an email saying we need to provide supporting documentation. It's extremely annoying especially when we have to provide supporting documentation for Captial Health Plan. Really?	Plan Level copays - client provides all copay amounts for all medical, dental & vision plans and they can be used for all participants. The "plan level" option will eliminate a majority of the requests for additional documentation.
			X		X		I do not like the expiration dates on the funds I've paid into the account. I should get those funds reimbursed to me. Sometimes supporting documentation is not recognized and credited in a timely manner - those freezing my flex spending card.	Rollover - The client has an option now to rollover $500 of the participant's plan contributions at the end of the year. The employer would have to chose this as a plan option and it would eliminate the Grace Period.
X					X		Expedite the processing and issuance of reimbursements.	Direct Deposit

VS	MS	LS	S	D	PI	RR	PARTICIPANT RESPONSE	V5 SYSTEM RESPONSE
		X			X		It seems that every single time I pay for a dentist appointment or eyeglasses with my debit card (seemingly, for anything other than a regular office copay or drug prescription), I am asked for a copy of the receipt. The current system of filling out a form and faxing or uploading is slow and irritating. Need to allow you to take pictures of receipts to email or text for reimbursement.	Plan Level copays, Pay Me Back, Pay My Provider, etc. along with the Smart Phone app which allows participants to take a picture of their receipts and upload directly from their phone.
X						X	It would be nice if we could add more money. I think that's law and not FBMC.	IRS Regulations
				X			A change of providers is warranted. They just cannot get it right and I do not understand it.	
X						X	I only put a minimum amount of money in this year as it was my first year doing this and I was afraid I would lose unused money. I have already gone through all of my funds and it is June. It would be nice to have some kind of roll over or protectoin.	Rollover - The client has an option now to rollover $500 of the participant's plan contributions at the end of the year. The employer would have to chose this as a plan option and it would eliminate the Grace Period.
			X		X		Takes too long to process reimbursement documentation. Takes at least 2 weeks before documentation shows up on the statement.	(See #2 above) Participant has 24 access to their account online and through customer service with real-time information.
X					X		Provide more time for employers to address major changes between FBMC and WageWorks regarding the administration of the flexible spending accounts.	
X							I love this service. I've used it for several years, and it is a REAL convenience for me. I was able to pay for emergency care, planned large medical expenses, prescriptions, co-pays…all with very little fiscal pain. Keep it, PLEASE :) And, everyone with whom I have dealt has been AWESOME!	
X							No changes - it works well most of the time.	
				X	X		It is not as efficient as it was originally and never measured up to AFLAC. Recently, I have encountered outright unwillingness to be helpful. I receive an email to tell me my documentation for a debit card expense hasn't been received, when in fact, it was. It takes far too long to clear receipts. Up to 5 days processing is now the standard for them. FBMC acts like the money is theirs, not mine. With AFLAC, FSA expenses on a receipts were allowed, not so with FBMC, as a letter from a doctor is needed to substantiate the need for antihistamines, decongestants or bandages. Twice I have had to call, wait on hold for a ridiculous amount of time, as I received warning that my debit card would be locked if I didn't submit documentation, only to have the customer service person admit they had the documentation. I had to provide the fax receipt, date and time for them to find it, but indeed, it was found. No apologies, no "we'll get right on this" just "we have up to five days..."	IRS Regulation regarding over-the-counter
			X				I have come to rely upon FBMC in times of emergencies. It is such a comfort to have. I have always submitted my documentation and it is always processed promptly, effienciently, and correctly. Whenever I have called them they are always polite and knowledgeable. No matter which representative I speak with, they always answer my questions and are very friendly.	

VS	MS	LS	S	D	PI	RR	PARTICIPANT RESPONSE	V5 SYSTEM RESPONSE
		X			X		1 - FBMC debit card arrived 2 weeks after my existing one expired. I had to pay out of pocket for Dr. appt and scripts due to this oversight. Any other credit card company will send you the new one 2 weeks before expirattion of the old one. 2 - the website does not do a good job of letting you know the status of your claim. I received a rejection email for a charge last week. The email just lists the rejection possibilities, (it is always left to me to figure out which one applies by the way). I called to get a better receipt, which will be mailed to me to resubmit. I looked just now and it shows the transaction has been approved and closed as of 3 days ago. No notification to me about it.) 3 - there are not enough claim statuses to describe your claim. If you have to resubmit a claim they only have 1 or 2 status messages. Seems like there should be more, such as "received, awaiting payment", "no signature", "payment pending" would be much more helpful, especially when trying to resolve a problem payment. 4 - information on rejections is not helpful at all. Just lists the possible reasons, everyone gets the same email probably. Give a more specific message if you want us to kjnow what to correct without having to call. 5 - I was setup under the wrong Leon County entity and it had to be done again. The wrong account has never been removed and I have to select the correct one of the two. This was 3 years ago.	1 - this isn't something that usually happens, would have to look up this participant to find out what caused the delay 2 - participant receives an email notifying them to check their account, the website will then provide a detailed explanation of what is needed in order to process the claim 3 - (same as 2) 4 - (same as 2)
		X			X		We've been using FBMC for years and there have been too many instances of issues relative to reimbursement. From denying they received faxed copies (I now send it twice every time), to taking too long to issue the reimbursement and claiming it's my bank that's the holdup (never do I have issues with my bank taking an extra day or two to accept a payment from anyone but FBMC), to denying payment for services that appear to be covered. The online page is helpful, but could be more helpful if there was a link that included scanned documents showing the backup information. It routinely takes over a week to get reimbursements deposited into my account from FBMC. I've even offered to come pick up the payment, but that was met with multiple reason why I couldn't come to the FBMC office. I've finally given up on having money deposited with 3-4 days and have opted to drastically reduce the amount I put into FBMC due to the continued issues. With that said, sometimes things are processed without a hitch and go flawlessly; but it will take a year or two of consistent good service for me to be convinced that FBMC can successfully handle the workload because there have just been too many instances of dissatisfaction...especially relative to taking too long to process payments.	Participant has 24 access to their account, online and via customer service. The statement of activity shows transaction details available by payment option. There are payment details by debit card transactions, if there is an outstanding card transaction then it will show up on the participant's account. There is a display when action is needed to submit receipts for transaction in question. Receipts can then be uploaded online, mailed or faxed. Card transaction detail will list options if a transaction needs to be verified.
	X				X		When additional information is requested in order to pay a bill they need to say to who and for what. I pay a lot of bills, it took a lot of work to find out which one they didn't pay before I could get them documentation to support it.	Participant has 24 access to their account, online and via customer service. The statement of activity shows transaction details available by payment option. There are payment details by debit card transactions, if there is an outstanding card transaction then it will show up on the participant's account. There is a display when action is needed to submit receipts for transaction in question. Receipts can then be uploaded online, mailed or faxed. Card transaction detail will list options if a transaction needs to be verified.

VS	MS	LS	S	D	PI	RR	PARTICIPANT RESPONSE	V5 SYSTEM RESPONSE
X							I find it very simple to use and I don't have to worry about if I have money in my account to pay for prescriptions or doctor visits. I wouldn't change anything with it.	
				X	X		1) It can take as much as 3 weeks for FBMC process an online form for medical reimbursements made using the visa card. 2) Customer service via on-line correspondence is unacceptable slow (can take 5-7 days to return your correspondence?) 3) I have had to re-submit online forms because no processing activity took place. Not sure if they never received it or they take that long! 4) Inconsistent automatic clearing of certain medical charges. Some CHP clears without additional documentation, some requires documentation. 5) After 2 years of taking my daughter for allergy shots, I still have to submit receipts. This is a local, reputable allergist. I was told when I signed on that local doctors would not require receipt submittals. 6) Paperwork submittals are very time consuming and require a good bit of personal time to prepare/scan/upload. On the positive: FSA items purchased at Walgreens go through without paperwork.	
X							Please don't change I have seen much worse and this company gets it done correctly!	
X						X	The only thing I have a problem with is the requiring of supported documentation when they should have a record of what transaction have been placed on account.	Plan Level copays
X							Nothing.	
				X	X		I plan to discontinue my FBMC next year due to the difficulty I have had in providing my medical expenses. I never had to send in receipts for CVS prescriptions, yet I did for Dr. office visits even after my FBMC credit card was accepted. Faxes don't always go through. It has been more trouble than it is worth. Less privacy too. Also, I am dissatisfied with the new Capital Health Prime Mail prescription service because I am always mailed the generic form even after my doctor has stated that the brand name was medically necessary (more precise measurement). I plan to go back to CVS for my prescriptions.	Plan Level copays
			X		X		When calling customer service or receiving written correspondence, I feel like a serial number being communicated to by robots, not a customer being provided service. Phone reps repeat scripts without listening to my specific need or questions and have sounded frustrated when I ask for clarification. i was given incorrect/incomplete instructions in advance of a complicated claim which resulted in a series of rejection letters which never fully explained what was needed to cure the claim. I appreciate how fast my money arrives and that, for straight forward claims, the paperwork is pretty simple. But I'm guessing it's a company where morale is in the toliet because there's a negative attitude that's come through in each call I've made to them. I've also been confused by a lack of communication about the periodic expiration and reissuance of debit cards.	This would have to be assessed on an individual CSR level. If a participant experiences a unsatisfactory call and can provide us with the date and time of the call, then we can research and provide additional training to the CSR if needed.
X							Payment card is awesome. Wish I could increase the amount of $ in the account during the year.	

VS	MS	LS	S	D	PI	RR	PARTICIPANT RESPONSE	V5 SYSTEM RESPONSE
		X				X	There are two things that I definitely do not like about FBMC. 1. the only charges that go through without question are those made at Walgreens Pharmacy. I am required to provide a receipt to FBMC for EVERY doctor office copay. This is new to me this year and I don't like it. Based on the amount charged and the office receiving payment, FBMC must already realize that it's a doctor's office copay. Why then do they need the receipt? For tax purposes? Bull. 2. I stopped using the online submissions and went to faxes because I NEVER received a response from my online submittals of receipts.	Plan Level copays Also this participant is stating that their office copay isn't going through, if we have been provided with the list of copays then this shouldn't be an issue, if you can find out the participant then we can research further.
X						X	I would like to not followup purchases made with myFBMC payment card with paper receipts. I don't need to file paper receipts for pharmacy purchases, but payments made to anyone else requires a paper receipts.	Plan Level copays, additional participant education
		X			X		Often I have to submit medical receipts numerous times before they are applied to my account. This is very frustrating.	(See #2 above) Participant has 24 access to their account online and through customer service with real-time information.
X					X		I've never done these things because its been pretty easy to swipe and move on with my day! The only thing I generally check is the website to verify my balance on the card. Maybe have the website on the card? Thanks!	

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Leon County
Board of County Commissioners

Notes for Agenda Item #5

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #5

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: Acceptance of Status Report on Leon County's Deferred Compensation 457(b) Retirement Plan and the 401(a) Match Retirement Plan Providers, and Approval of Agreements with ICMA and VALIC

County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/ Division Review:	Alan Rosenzweig, Deputy County Administrator
Lead Staff/ Project Team:	Kim Dressel, Interim Human Resources Director Ernest Poirier, Human Resources Specialist

Fiscal Impact:
This item has no fiscal impact to the County

Staff Recommendation:

Option #1: Accept the status report on Leon County's Deferred Compensation 457(b) Retirement Plan and the 401(a) Match Retirement Plan providers.

Option #2: Direct the County Administrator to execute the Administrative Services Agreement with ICMA.

Option #3: Direct the County Administrator to execute the Portfolio Director Enhancement Form with VALIC.

Report and Discussion

Background:

At the September 24, 2013 Board meeting, the Board rejected all proposals that were submitted in response to the January 11, 2013 RFP, and retained the current multiple vendor structure for the administration of Leon County 457(b) Deferred Compensation and Retirement Match Plan Assets. During the Board's September 24, 2013 discussion, Commissioner Dozier asked if approving this option would prevent the County from looking at strategies to make the current system work better. The County Administrator responded by clarifying that staff would continue to look at improving the program, including lowering the fees charged by the vendors. The following analysis provides a status report on improvements being made, including a reduction to the fees.

Analysis:

The 457(b) and 401(a) plans for Leon County Government and Supervisor of Elections utilizes three providers: Nationwide NRS, VALIC, and ICMA-RC.

On December 16, 2013, the County Attorney, Deputy County Administrator and Human Resources staff met with each deferred compensation vendor, to discuss the decision made by the Board to retain the current multiple vendor structure, and to develop new strategies to improve the program. The meeting discussion points included the following:

- Have the vendors reduce cost and/or fees;
- Have the vendors provide materials that would enable County employees to better understand all costs and/or fees associated with the vendor's funds; and
- Have the vendors offer County employees an educational session no less than twice a year.

Subsequent to the September 24, 2013 Board meeting, and a December 16, 2013 meeting with staff, all three vendors have agreed to:

- Reduce some of their costs and/or fees;
- Develop new informational materials for employees, which will outline the vendor's products and disclose fees and/or costs for the vendor's investment products; and
- Work with staff to create an employee meeting schedule to discuss and educate County employees about the vendor's products and services.

A side-by-side comparison of the County's deferred compensation providers has been developed, which summarizes information on each of the three provider's services, products and fees (Attachment #1). This detail will be made available to employees. A summary of the cost reductions follows:

- Nationwide Retirement Solutions was the first of the three vendors to offer a fee reduction. Nationwide reduced its variable account charges (VAC) as follows; these reductions have been accepted (Attachment #2):
    - Select Spectrum Series – VAC reduced from 0.55% to 0.00%;
    - Investor Destination Series – VAC reduced from 0.55% to 0.00%; and
    - Passage Series – VAC reduced from 0.90% to 0.00%.
- ICMA presented a proposed Administrative Services Agreement (Attachment #3), features of which are summarized below:
    - ICMA's Plan Administration Fee would be reduced from 0.55% to 0.40% per annum of the amount of plan assets invested in the trust (a reduction of 27.27%).
    - The term of the Administrative Services Agreement would be five years from the inception date.
    - The Agreement would be automatically renewed for each succeeding year unless notice of termination is provided no less than 60 days before the end of the Agreement year.

    The County Attorney's office has reviewed and approved the ICMA agreement as to form, as amended.
- VALIC upgraded their current Portfolio Director Series 7.20, which reduced their separate account fees by .20 basis points, from 1.00 to 0.80 basis points. VALIC will offer only the upgraded Portfolio Director product to new employees and current participants. Upon execution of the Portfolio Director Enhancement Form, current participant's next statement will reflect the separate account fee reduction. A copy of the Portfolio Director Enhancement Forms for the 457(b) and for the 401(a) plans, and VALIC's cover letter are provided (Attachment #4).

Additional details regarding each of the three vendor's fees and costs associated with each investment offering will also be made available to employees during educational sessions with the vendors, which are planned to be held approximately twice a year (the most recent information is provided as Attachment #5 for Nationwide; Attachment #6 for ICMA; and Attachment #7 for VALIC).

Options:

1. Accept the status report on Leon County's Deferred Compensation 457(b) Retirement Plan and the 401(a) Match Retirement Plan providers.
2. Direct the County Administrator to execute the Administrative Services Agreement with ICMA.
3. Direct the County Administrator to execute the Portfolio Director Enhancement Form with VALIC.
4. Board direction.

Recommendations:

Options #1, #2, and #3.

Attachments*:*

1. Deferred Compensation Plan Comparison
2. Acceptance of Nationwide Retirement Solutions Variable Account Charges Reductions
3. ICMA Proposed Administrative Services Agreement
4. VALIC Cover Letter and Portfolio Director Enhancement Forms
5. Nationwide – Costs and Fees
6. ICMA – Costs and Fees
7. VALIC – Costs and Fees

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Comparison of Deferred Compensation Plans

	ICMA Retirement Corporation Deferred Compensation Plan (Plan #302287)	Nationwide Deferred Compensation Program (Entity #2304UF)	VALIC Deferred Compensation Plan (Group #58889)
Local Plan Administrator	**Adam Ferguson** **Retirement Plans Specialist**	**Steve Adams** **Leon County Local Retirement Specialist**	**Thomas Dennig, Senior Financial Advisor** **825 Thomasville Road, Tallahassee, FL 32303**
Local Representative Phone Numbers and Customer Service Hours	**Adam Ferguson: 866-328-4672** **8:00 a.m. to 9:00 p.m. Eastern**	**Steve Adams : (850) 274-7413** **Customer Service: 1-877-677-3678, option *0** **Monday – Friday: 8 a.m. –** **11 p.m. ET**	**Thomas Dennig: 850-297-0780, hours Monday – Friday 8:00am – 5:00pm**
National Representative Phone Numbers and Customer Service Hours	**(800) 669-7400, press zero for representative** **8:30 am to 9 p.m. Eastern Time**	**1-877-677-3678, select *6 to speak with a representative or your assigned representative Frank McCafferty at *8 extension 614-435-8365**	**1-800-448-2542** **Representatives are available** **M-F 7 a.m. to 8 p.m. CT**
Automated Telephone Voice Response System and Availability	**(800) 669-7400** **Available 24 hours per day, seven days per week**	**1-877-677-3678, select option 1** **24 hours per day, seven days per week**	**1-800-448-2542** **Available 24/7**
E-mail Questions	**aferguson@icmarc.org**	**adamss2@nationwide.com**	**Email questions to www.valic.com click "contact VALIC by secure email or contact call us at 1-800-448-2542**
Website	**www.icmarc.org**	**www.nrsforu.com**	**www.valic.com**
Investment Options	**47 investment options:** **10 time-based lifecycle funds** **4 risk-based lifestyle funds** **1 balanced funds** **1 stable value fund** **1 money market fund** **4 bond funds** **20 equity funds** **4 international funds** **1 real estate fund** **1 retirement income fund**	**55 investment options:** **20 risk-based asset allocation funds** **3 specialty funds** **4 international funds** **15 small cap funds** **4 mid cap funds** **5 large cap funds** **3 bond funds** **1 money market fund** **1 fixed account (Current 2014 Yield 3.50%; always inquire for current yield)**	**56 Investment options:** **14 Domestic Large-Cap Equity** **5 Domestic Mid-Cap Equity** **7 Domestic Small-Cap Equity** **2 Global Equity (International and Domestic)** **5 International Equity** **4 Specialty** **7 Hybrid (Equity and Fixed Income)** **12 Fixed Income**
Quarterly Account Statements	**Yes. Online or through the mail.**	**Yes. Mailed to participant's address on file and available online.**	**Online and mail.**

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	ICMA Retirement Corporation Deferred Compensation Plan (Plan #302287)	Nationwide Deferred Compensation Program (Entity #2304UF)	VALIC Deferred Compensation Plan (Group #58889)
Financial Planning Services	**Certified Financial Planner (CFP) on staff. Online Investment advice and managed accounts available.**	**Yes. Personal Retirement Consultants available.**	**Free personalized online financial planning Certified Financial Planner (CFP) on staff. Investment advice and managed accounts available thru GPS.**
Enrollment	**Enrollment available any time of year. Retirement Plans Specialist available anytime for educational seminars and one-on-one consultations.**	**Enroll any time at your convenience, by phone, On-Line or face-to-face with Steve Adams.**	**Local licensed representatives available any time of the year to discuss investment options and enrollment.**
Annual Account Fees	**None**	**None**	**None**
Daily Asset-Based Charges	**0.40%**	**0%**	**Separate Account fees ranging from 0.55% to 1.25%.**
Fund Operating Expenses	**Fund expenses range from 0.41% to 1.42% (retirement income fund is 1.72%)**	**Fund expenses range from 0.00% to 1.46%.**	**Net Fund Annual Expenses ranging from 0.15% to 1.27%.**
Expenses: Load, Risk & Mortality, Annuity Purchase, Transaction Fees, Surrender Charges	**No front-end or back-end sales loads, commissions or surrender charges on product.**	**If the County terminates the fixed annuity contract and withdraws its assets in a lump sum a Market Value Adjustment (MVA) may apply. The MVA is the amount that NLIC, an affiliate, determines would be the net capital loss, if any, resulting to NLIC if investments were liquidated to satisfy the lump sum withdrawal. The MVA would be calculated using NLIC's current procedures applicable to all contracts of this type and class at the time of withdrawal. If the employer withdraws its assets over a 60-month period (5 years) instead of in a lump sum, the MVA would not apply. There are no fees associated with early withdrawal at the participant level.**	**A participant may withdraw up to 10 percent of his or her accumulated account value per contract year without charge.**
Fee for Minimum Distribution	**None**	**None**	**None**
Compensation for Representatives	**W2 employees of ICMA-RC. Not commissioned based 1099-R contractors. Salary with bonus but no commissions.**	**Salary. No commissions.**	**Included in product operating expenses**

Leon County

Board of County Commissioners

301 South Monroe Street, Tallahassee, Florida 32301
(850) 606-5302 www.leoncountyfl.gov

Commissioners

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District 5

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At-Large

NICK MADDOX
At-Large

VINCENT S. LONG
County Administrator

HERBERT W.A. THIELE
County Attorney

December 12, 2013

John Lynn, North Florida Program Director
Nationwide
21707 Altamira Ave.
Boca Raton, Fl. 33433

RE: Price Reduction of Variable Account Charges (VAC)

Dear Mr. Lynn:

This letter serves to confirm the acceptance by Leon County of the price reduction offered by Nationwide for the variable account charges as referenced in the attached letter dated November 15, 2013.

Sincerely,

Vincent S. Long
County Administrator

Attachment:
Nationwide Price Reduction Letter

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Nationwide®
Retirement Solutions
On Your Side™

RECEIVED BY
NOV 18 2013
LEON COUNTY
HUMAN RESOURCES

November 15, 2013

Ms. Lillian Bennett
Leon County Human Resource Director
315 South Calhoun Street, Suite 502,
Tallahassee, FL., 32301

Re: Leon County - Revised Pricing

Dear Ms Bennett:

As Leon County's current third party administrator and record keeper, we value the opportunity to serve your staff and plan participants and are eager to continue our partnership. Nationwide Retirement Solutions and the product provider to the County's Plan, Nationwide Life Insurance Company ("Nationwide Life") are pleased to submit a reduction of variable account charges ("VAC") to the County. These charges are assessed under the group annuity contract that has been issued to the County by Nationwide Life. The proposed reduction is illustrated in the following chart:

Investment Option	Current VAC	Proposed VAC
Select Spectrum Series	0.55%	**0.00%**
Investor Destination Series	0.55%	**0.00%**
Passage Series	0.90%	**0.00%**

Please note that Nationwide will retain all Mutual Fund Payments received from the Plan's investment options. For more information on these Mutual Fund Payments, please see the attached Mutual Fund Payment information.

Additionally, the Plan currently makes available to its participants the Nationwide Life Fixed Account through a group annuity contract issued to the County by Nationwide Life. Currently, Nationwide Life does not assess an explicit charge on the County's assets held in the Nationwide Life Fixed Account. However, Nationwide Life's costs and expenses (such as plan charges and any expense credits issued to the Plan) are reflected in the crediting rate This represents the difference between what Nationwide Life earns on investments and what it credits plan participants as interest.

Should you have any questions regarding these changes or this communication, please contact me at (561)213-2177 or John Lynn at (863)-698-2976.

Sincerely,

Lou Moreno

Lou Moreno
Regional Vice President
Nationwide Retirement Solutions

cc: John Lynn, North Fl Program Director
Steve Adams, Leon County Retirement Specialist
Sarah Carlo, Plan Administrator

10 W Nationwide Blvd, Columbus, OH 43215
Retirement Specialists are Registered Representatives of Nationwide Investment Services [illegible] in MI only. Nationwide Investment Svcs Corporation

MUTUAL FUND PAYMENT DISCLOSURE

(available through "Fund Payments Made to Nationwide" link on www.nrsforu.com)

Mutual Fund Payments

Our Relationships with the Mutual Funds

Nationwide Retirement Solutions, Inc., ("NRS") offers a variety of unregistered group variable annuity contracts and mutual fund platforms (collectively referred to as "retirement products"). Those retirement products are sold exclusively in the public sector retirement markets through NRS's life insurance and trust company affiliates (collectively referred to as the "Nationwide companies").

The variable accounts, trust accounts, or custodial accounts (the "Accounts") that accompany the retirement products offer investment options, and purchase and sell shares of certain mutual funds in the aggregate each day so that the performance of the investment options corresponds to the performance of those mutual funds. When the Accounts aggregate these transactions, the mutual fund does not incur the expense of processing individual transactions that it would incur if it sold its shares to the public directly. This expense is instead incurred by the Nationwide companies.

The Nationwide companies also incur the distribution costs associated with selling the retirement products, which benefits the mutual funds by providing contract owners and participants with investment options that correspond to the underlying mutual funds.

An investment adviser or subadviser of a mutual fund or its affiliates may provide the Nationwide companies with wholesaling services that assist in the distribution of the retirement products and may pay to participate in educational and/or marketing activities. These activities may provide the adviser or subadviser (or their affiliates) with increased exposure to persons involved in the distribution of the retirement products.

Types of Payments the Nationwide Companies Receive

In light of the above, certain mutual funds or their affiliates make payments to the Nationwide companies (the "payments"). The amount of these payments is typically based on an agreed upon percentage times the amount of assets that the Accounts invest in the mutual funds.

These payments may be used for any corporate purpose, which includes reducing the price of the retirement products, paying expenses that the Nationwide companies incur in promoting, marketing, and administering the retirement products, and achieving a profit.

The Nationwide companies receive the following types of payments:

- Mutual fund 12b-1 fees, which are deducted from mutual fund assets;
- Sub-transfer agent fees or fees pursuant to administrative service plans adopted by the mutual fund, which may be deducted from mutual fund assets; and
- Payments by a mutual fund's adviser or subadviser (or its affiliates). Such payments may be derived, in whole or in part, from the advisory fee that is deducted from mutual fund assets and reflected in the mutual fund charges.

Furthermore, the Nationwide companies benefit when assets are invested in Nationwide's affiliated mutual funds (i.e., Nationwide Variable Insurance Trust and/or Nationwide Mutual Funds) because their affiliates also receive compensation from the mutual funds for investment advisory, administrative, transfer agency, distribution, and/or other services. Thus, the Nationwide companies may receive more revenue with respect to affiliated mutual funds than unaffiliated mutual funds.

The Nationwide companies took these anticipated payments into consideration in determining the charges they impose under the retirement products (apart from fees and expenses imposed by the mutual funds). Without these payments, the Nationwide companies would have imposed higher charges on their retirement products.

Amount of Payments the Nationwide Companies Receive

For the year ended December 31, 2008, for public sector retirement products, the maximum payments that the Nationwide companies received from the mutual funds and their affiliates (as a percentage of the average daily net assets of the mutual funds attributable to the retirement products) and weighted average payments were:

	Maximum Percentage	Weighted Averages**
Public sector retirement products*	0.75%	0.267%

Excludes select public sector retirement plan assets where the Nationwide companies either do not have agreements to receive any payments from the mutual funds or do not retain payments from the mutual funds.

****Weighted averages are the product of amounts the Nationwide companies earned, divided by annual average mutual fund assets (using an average of quarter-end monthly average daily balances). All mutual funds available in a line of business are included when determining average mutual fund assets, regardless of whether the mutual funds or their affiliates actually made any payments to the Nationwide companies during the year, subject to the exclusion noted above.***

Most mutual funds or their affiliates have agreed to make payments to the Nationwide companies, although the amount of the payment may vary from mutual fund to mutual fund. Some mutual funds may not make any payments at all.

The amount of the actual payments the Nationwide companies receive is based on an agreed upon percentage times the amount of assets invested by the Accounts in the mutual funds. As such, the Nationwide companies may receive higher payments from mutual funds that pay a lower percentage than from mutual funds that pay a higher percentage because of the level of assets invested by the Accounts.

Opportunities to participate in educational and/or marketing activities offered by investment advisers or subadvisers of the mutual funds or their affiliates to employees of the Nationwide companies are not taken into account in determining the amount of payments received.

Identification of Mutual Funds Offered in Our Retirement Products

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The Nationwide companies identify a menu of potential mutual funds that correspond to the investment options for their retirement products. They may consider several criteria when identifying those mutual funds, including some or all of the following: investment objectives, investment process, investment performance, risk characteristics, investment capabilities, experience and resources, investment consistency, and fund expenses.

In some cases, the Nationwide companies identify mutual funds based on requests and recommendations made by retirement plan sponsors and/or their advisors. Another factor the Nationwide companies consider during this process is whether the mutual fund's adviser or subadvisor is one of their affiliates or whether the mutual fund, its adviser, its subadviser(s), or an affiliate will make payments such as those described above.

You should consider all of the fees and charges of a retirement product in relation to the features and benefits of that product when making your decision to invest. The fees of the mutual funds being offered as part of the overall retirement product should also be considered in your decision. Please note that higher product and mutual fund fees and charges have a direct effect on the investment performance of your retirement savings.

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ADMINISTRATIVE SERVICES AGREEMENT

Between

ICMA Retirement Corporation

and

Leon County

Type: 457

Account #: 301257

Type: 401

Account #:106290, 108429

BS

Plan numbers 301257, 106290, 108429

ADMINISTRATIVE SERVICES AGREEMENT

This Administrative Services Agreement ("Agreement"), made as of the day of , 2014 (herein referred to as the "Inception Date"), between the International City/County Management Association Retirement Corporation ("ICMA-RC"), a nonprofit corporation organized and existing under the laws of the State of Delaware, and the Leon County. Florida ("Employer"), a Charter County organized and existing under the laws of the State of Florida with an office at 301 South Monroe Street, Tallahassee, Florida 32301.

RECITALS

Employer acts as public plan sponsor of retirement plans, including the Leon County Deferred Compensation Plan covered by this Agreement ("Plan"), and in that capacity, has responsibility to obtain administrative services and investment alternatives for the Plan;

VantageTrust (the "Trust") is a group trust established and maintained in accordance with New Hampshire Revised Statutes Annotated section 391:1 and Internal Revenue Service Revenue Ruling 81-100, 1981-1 C.B. 326, which provides for the commingled investment of retirement funds held by various state and local governmental units for their employees;

ICMA-RC acts as investment adviser to VantageTrust Company, LLC, the Trustee of the Trust;

ICMA-RC has designed, and the Trust offers, a series of separate funds (the "Funds") for the investment of plan assets as referenced in the Trust's principal disclosure document, "Making Sound Investment Decisions: A Retirement Investment Guide" and the accompanying VantageTrust Fund Fees and Expenses document ("Retirement Investment Guide").

The Funds are available only to public employers and only through the Trust and ICMA-RC.

In addition to serving as investment adviser to the Trust, ICMA-RC provides a range of services to public employers for the operation of employee retirement plans including, but not limited to, communications concerning investment alternatives, account maintenance, account recordkeeping, investment and tax reporting, transaction processing, benefit disbursement, and asset management.

Plan numbers 301257, 106290, 108429

AGREEMENTS

1. Appointment of ICMA-RC

Employer hereby appoints ICMA-RC as Administrator of the Plan to perform all nondiscretionary functions necessary for the administration of the Plan. The functions to be performed by ICMA-RC shall be those set forth in Exhibit A to this Agreement.

2. Adoption of Trust

Employer has adopted the Declaration of Trust of VantageTrust Company and agrees to the commingled investment of assets of the Plan within the Trust. Employer agrees that operation of the Plan and the investment, management, and distribution of amounts deposited in the Trust shall be subject to the Declaration of Trust, as it may be amended from time to time and shall also be subject to terms and conditions set forth in disclosure documents (such as the Retirement Investment Guide or Employer Bulletins) as those terms and conditions may be adjusted from time to time.

3. Employer Duty to Furnish Information

Employer agrees to furnish to ICMA-RC on a timely basis such information as is necessary for ICMA-RC to carry out its responsibilities as Administrator of the Plan, including information needed to allocate individual participant accounts to Funds in the Trust, and information as to the employment status of participants, and participant ages, addresses, and other identifying information (including tax identification numbers). Employer also agrees that it will notify ICMA-RC in a timely manner regarding changes in staff as it relates to various roles. This is to be completed through the online EZLink employer contact options. ICMA-RC shall be entitled to rely upon the accuracy of any information that is furnished to it by a responsible official of the Employer or any information relating to an individual participant or beneficiary that is furnished by such participant or beneficiary, and ICMA-RC shall not be responsible for any error arising from its reliance on such information. ICMA-RC will provide reports, statements and account information to the Employer through EZLink, the online plan administrative tool.

Employer is required to send in contributions through EZLink, the online plan administration tool provided by ICMA-RC. Alternative electronic methods may be allowed, but must be approved by ICMA-RC for use. Contributions may not be sent through paper submittal documents.

To the extent Employer selects third-party funds that do not have fund profile information provided to ICMA-RC through our electronic data feeds from external sources (such as Morningstar) or third party fund providers, the Employer is responsible for providing to ICMA-RC timely fund investment updates for disclosure to Plan participants. Such updates may be provided to ICMA-RC through the Employer's investment consultant or other designated representative.

Failure to provide timely fund profile update information, including the source of the information, may result in a lack of fund information for participants, as ICMA-RC will remove outdated fund profile information from the systems that provide fund information to Plan participants.

4. Certain Representations and Warranties

ICMA-RC represents and warrants to Employer that:

(a) ICMA-RC is a non-profit corporation with full power and authority to enter into this Agreement and to perform its obligations under this Agreement. The ability of ICMA-RC to serve as investment adviser to the Trust is dependent upon the continued willingness of the Trust for ICMA-RC to serve in that capacity.

(b) ICMA-RC is an investment adviser registered as such with the U.S. Securities and Exchange Commission under the Investment Advisers Act of 1940, as amended. ICMA-RC Services, LLC (a wholly owned subsidiary of ICMA-RC) is registered as a broker-dealer with the U.S. Securities and Exchange Commission ("SEC") and is a member in good standing with Financial Industry Regulatory Authority ("FINRA") and the Securities Investor Protection Corporation ("SIPC").

(c)(i) ICMA-RC shall maintain and administer the Plan in compliance with the requirements for eligible deferred compensation plans under Section 457 of the Internal Revenue Code and other applicable federal law; provided, however, that ICMA-RC shall not be responsible for the eligible status of the Plan in the event that the Employer directs ICMA-RC to administer the Plan or disburse assets in a manner inconsistent with the requirements of Section 457 or otherwise causes the Plan not to be carried out in accordance with its terms. Further, in the event that the Employer uses its own customized plan document, ICMA-RC shall not be responsible for the eligible status of the Plan to the extent affected by terms in the Employer's plan document that differ from those in ICMA-RC's standard plan document. ICMA-RC shall not be responsible for monitoring state or local law or for administering the Plan in compliance with local or state requirements unless Employer notifies ICMA-RC of any such local or state requirements.

(c)(ii) ICMA-RC shall maintain and administer the Plan in compliance with the requirements for plans which satisfy the qualification requirements of Section 401 of the Internal Revenue Code and other applicable federal law; provided, however, ICMA-RC shall not be responsible for the qualified status of the Plan in the event that the Employer directs ICMA-RC to administer the Plan or disburse assets in a manner inconsistent with the requirements of Section 401 or otherwise causes the Plan not to be carried out in accordance with its terms; provided, further, that if the plan

document used by the Employer contains terms that differ from the terms of ICMA-RC's standardized plan document, ICMA-RC shall not be responsible for the qualified status of the Plan to the extent affected by the differing terms in the Employer's plan document. ICMA-RC shall not be responsible for monitoring state or local law or for administering the Plan in compliance with local or state requirements unless Employer notifies ICMA-RC of any such local or state requirements.

Employer represents and warrants to ICMA-RC that:

(d) Employer is organized in the form and manner recited in the opening paragraph of this Agreement with full power and authority to enter into and perform its obligations under this Agreement and to act for the Plan and participants in the manner contemplated in this Agreement. Execution, delivery, and performance of this Agreement will not conflict with any law, rule, regulation or contract by which the Employer is bound or to which it is a party.

(e) Employer understands and agrees that ICMA-RC's sole function under this Agreement is to act as recordkeeper and to provide administrative, investment or other services at the direction of Plan participants, the Employer, its agents or designees in accordance with the terms of this Agreement. Under the terms of this Agreement, ICMA-RC does not render investment advice, is not the Plan Administrator or Plan Sponsor as those terms are defined under applicable federal, state, or local law, and does not provide legal, tax or accounting advice with respect to the creation, adoption or operation of the Plan and the Trust. ICMA-RC does not perform any service under this Agreement that might cause ICMA-RC to be treated as a "fiduciary" of the Plan under applicable law.

(f) Employer acknowledges and agrees that ICMA-RC does not assume any responsibility with respect to the selection or retention of the Plan's investment options. Employer shall have exclusive responsibility for the Plan's investment options, including the selection of the applicable mutual fund share class. Where applicable, Employer understands that the VT Retirement Income Advantage Fund is an investment option for the Plan and that the fund invests in a separate account available through a group variable annuity contract. By entering into this Agreement, Employer acknowledges that it has received the Important Considerations document and the Retirement Investment Guide and that it has read the information therein concerning the VT Retirement Income Advantage Fund.

(g) Employer acknowledges that certain such services to be performed by ICMA-RC under this Agreement may be performed by an affiliate or agent of ICMA-RC pursuant to one or more other contractual arrangements or relationships, and that ICMA-RC reserves the right to

change vendors with which it has contracted to provide services in connection with this Agreement without prior notice to Employer.

(h) Employer acknowledges that it has received ICMA-RC's Fee Disclosure Statement, prepared in substantial conformance with ERISA regulations regarding the disclosure of fees to plan sponsors.

(i) Employer approves the use of its Plan in ICMA-RC external media, publications and materials. Examples include press releases announcements and inclusion of the general plan information in request for proposal responses.

5. Participation in Certain Proceedings

The Employer hereby authorizes ICMA-RC to act as agent, to appear on its behalf, and to join the Employer as a necessary party in all legal proceedings involving the garnishment of benefits or the transfer of benefits pursuant to the divorce or separation of participants in the Plan. Unless Employer notifies ICMA-RC otherwise, Employer consents to the disbursement by ICMA-RC of benefits that have been garnished or transferred to a former spouse, current spouse, or child pursuant to a domestic relations order or child support order.

6. Compensation and Payment

(a) **Plan Administration Fee**. The amount to be paid for plan administration services under this Agreement shall be 0.40% per annum of the amount of Plan assets invested in the Trust. Such fee shall be computed based on average daily net Plan assets in the Trust.

(b) **Mutual Fund Services Fee**. There is an annual charge of 0.15% assessed against average daily net Plan assets invested in the Trust's non-proprietary Trust Series funds.

(c) **Compensation for Management Services to the Trust, Compensation for Advisory and other Services to The Vantagepoint Funds and Payments from Third-Party Mutual Funds**. Employer acknowledges that, in addition to amounts payable under this Agreement, ICMA-RC receives fees from the Trust for investment advisory services and plan and participant services furnished to the Trust. Employer further acknowledges that certain wholly owned subsidiaries of ICMA-RC receive compensation for advisory and other services furnished to The Vantagepoint Funds, which serve as the underlying portfolios of a number of Funds offered through the Trust. For a Trust fund that invests substantially all of its assets in a third-party mutual fund not affiliated with ICMA-RC, ICMA-RC or its wholly owned subsidiary receives payments from the third-party mutual fund families or their service providers in the form of 12b-1 fees, service fees, compensation for sub-accounting and other services provided

based on assets in the underlying third-party mutual fund. These fees are described in the Retirement Investment Guide and ICMA-RC's fee disclosure statement. In addition, to the extent that third party mutual funds are included in the investment line-up for the Plan, ICMA-RC receives administrative fees from its third party mutual fund settlement and clearing agent for providing administrative and other services based on assets invested in third party mutual funds; such administrative fees come from payments made by third party mutual funds to the settlement and clearing agent.

(d) **Redemption Fees**. Redemption fees imposed by outside mutual funds in which Plan assets are invested are collected and paid to the mutual fund by ICMA-RC. ICMA-RC remits 100% of redemption fees back to the specific mutual fund to which redemption fees apply. These redemption fees and the individual mutual fund's policy with respect to redemption fees are specified in the prospectus for the individual mutual fund and referenced in the Retirement Investment Guide.

(e) **Payment Procedures**. All payments to ICMA-RC pursuant to this Section 6 shall be made from Plan assets held by the Trust or received from third party mutual funds or their service providers in connection with Plan assets invested in such third party mutual funds, to the extent not paid by the Employer. The amount of Plan assets held through the Trust shall be adjusted by the Trust as required to reflect any such payments as are made from Plan assets invested in the Trust. In the event that the Employer agrees to pay amounts owed pursuant to this section 6 directly, any amounts unpaid and outstanding after 30 days of invoice to the Employer shall be withdrawn from Plan assets held by the Trust.

The compensation and payment set forth in this section 6 is contingent upon the Employer's use of ICMA-RC's EZLink system for contribution processing and submitting contribution funds by ACH or wire transfer on a consistent basis over the term of this Agreement.

The compensation and payment in this section 6 will take effect in the calendar quarterly receipt of one fully executed copy of this Administrative Services Agreement based upon the following schedule:

- Agreement received by February 20 – Effective April
- Agreement received by May 20 – Effective July
- Agreement received by August 20 – Effective October
- Agreement received by November 20 – Effective January

7. Contribution Remittance

Employer understands that amounts invested through the Trust are to be remitted directly to the Trust in accordance with instructions provided to Employer by ICMA-RC and are not to be remitted to ICMA-RC. In the event that any check or wire transfer is incorrectly labeled or transferred to ICMA-RC, ICMA-RC may return it to Employer with proper instructions.

8. Indemnification

ICMA-RC shall not be responsible for any acts or omissions of any person with respect to the Plan or related Trust, other than ICMA-RC in connection with the administration or operation of the Plan. To the extent authorized by law and without waiving its sovereign immunity, and pursuant to Florida Statute 768.28, Employer shall indemnify ICMA-RC against, and hold ICMA-RC harmless from, any and all loss, damage, penalty, liability, cost, and expense, including without limitation, reasonable attorney's fees, that may be incurred by, imposed upon, or asserted against ICMA-RC by reason of any claim, regulatory proceeding, or litigation arising from any act done or omitted to be done by any individual or person with respect to the Plan or related Trust, excepting only any and all loss, damage, penalty, liability, cost or expense resulting from ICMA-RC's negligence, bad faith, or willful misconduct.

9. Term

This Agreement shall be in effect and commence on the date all parties have signed and executed this Agreement ("Inception Date"). The term of this Agreement will commence on the Inception Date and extend five (5) years from that date. This Agreement will be renewed automatically for each succeeding year unless written notice of termination is provided by either party to the other no less than 60 days before the end of such Agreement year. The Employer understands and agrees that, in the event the Employer terminates this Agreement (or replaces the VT PLUS Fund as an investment option in its investment line-up), ICMA-RC retains full discretion to release Plan assets invested in the VT PLUS Fund in an orderly manner over a period of up to 12 months from the date ICMA-RC receives written notification from the Employer that it has made a final and binding selection of a replacement for ICMA-RC as administrator of the Plan (or a replacement investment option for the VT PLUS Fund).

10. Amendments and Adjustments

(a) This Agreement may be amended by written instrument signed by the parties.

(b) ICMA-RC may amend this agreement by providing 60 days' advance written notice to the Employer prior to the effective date of such proposed amendment. Such amendment shall become effective unless, within the 60-day notice period, the Employer notifies ICMA-RC in writing that it objects to such amendment.

(c) The parties agree that enhancements may be made to administrative and operations services under this Agreement. The Employer will be notified of enhancements through the Employer Bulletin, quarterly statements, electronic messages or special mailings. Likewise, if there are any reductions in fees, these will be announced through the Employer Bulletin, quarterly statement, electronic or special mailing.

11. Notices

All notices required to be delivered under this Agreement shall be in writing and shall be delivered, mailed, e-mailed or faxed to the location of the relevant party set forth below or to such other address or to the attention of such other persons as such party may hereafter specify by notice to the other party.

ICMA-RC: Legal Department, ICMA Retirement Corporation, 777 North Capitol Street, N.E., Suite 600, Washington, D.C., 20002-4240
Facsimile; (202) 962-4601

Employer: at the office set forth in the first paragraph hereof, or to any other address, facsimile number or e-mail address designated by the Employer to receive the same by written notice similarly given.

Each such notice, request or other communication shall be effective: (i) if given by facsimile, when transmitted to the applicable facsimile number and there is appropriate confirmation of receipt; (ii) if given by mail or e-mail, upon transmission to the designated address with no indication that such address is invalid or incorrect; or (iii) if given by any other means, when actually delivered at the aforesaid address.

12. Complete Agreement

This Agreement shall constitute the complete and full understanding and sole agreement between ICMA-RC and Employer relating to the object of this Agreement and correctly sets forth the complete rights, duties and obligations of each party to the other as of its date. This Agreement supersedes all written and oral agreements, communications or negotiations among the parties. Any prior agreements, promises, negotiations or representations, verbal or otherwise, not expressly set forth in this Agreement are of no force and effect.

13. Titles

The headings of Sections of this Agreement and the headings for each of the attached schedules are for convenience only and do not define or limit the contents thereof.

14. Incorporation of Schedules

All Schedules (and any subsequent amendments thereto), attached hereto, and referenced herein, are hereby incorporated within this Agreement as if set forth fully herein.

Plan numbers 301257, 106290, 108429

15. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Florida, applicable to contracts made in that jurisdiction without reference to its conflicts of laws provisions.

In Witness Whereof, the parties hereto certify that they have read and understand this Agreement and all Schedules attached hereto and have caused this Agreement to be executed by their duly authorized officers as of the Inception Date first above written.

LEON COUNTY

By _____ Date _____
Signature

_____
Name and Title (Please Print)

INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION RETIREMENT CORPORATION

By _____
Angela C. Montez
Assistant Corporate Secretary

Please return fully executed contract to:

New Business Unit
ICMA-RC
777 North Capitol Street NE
Suite 600
Washington DC 20002-4240

Plan numbers 301257, 106290, 108429

Exhibit A

Administrative Services

The administrative services to be performed by ICMA-RC under this Agreement shall be as follows:

(a) Participant enrollment services, including providing a welcome package and enrollment kit containing instructions and notices necessary to implement the Plan's administration. Employees will enroll online or through form. ICMA-RC will provide an enrollment link through the general ICMA-RC web site. Plan sponsor will also make available the online enrollment link in their Intranet site or via email to new employees. Employer can also enroll employees through EZLink.

(b) Establishment of participant accounts for each employee participating in the Plan for whom ICMA-RC receives appropriate enrollment instructions. ICMA-RC is not responsible for determining if such Plan participants are eligible under the terms of the Plan.

(c) Allocation in accordance with participant directions received in good order of individual participant accounts to investment funds offered under the Plan. Participants can complete allocations through Investor Services, Voice Response System or through Account Access, the secure participant online system provided by ICMA-RC.

(d) Maintenance of individual accounts for participants reflecting amounts deferred, income, gain or loss credited, and amounts distributed as benefits.

(e) Maintenance of records for all participants for whom participant accounts have been established. These files shall include enrollment instructions (provided to ICMA-RC through Account Access, EZLink or form), beneficiary designation instructions and all other and documents concerning each participant's account, and if applicable, records of any transaction conducted through the Voice Response Unit ("VRU"), Account Access or other electronic means.

(f) Provision of periodic reports to the Employer through EZLink Participants will have access to account information through Investor Services, Voice Response System, Account Access and through quarterly statements that can be delivered electronically through Account Access or by postal service.

(g) Communication to participants of information regarding their rights and elections under the Plan.

(h) Making available Investor Services Representatives through a toll-free telephone number from 8:30 a.m. to 9:00 p.m. Eastern Time, Monday through Friday (excluding holidays and days on which the securities

markets or ICMA-RC are closed for business (including emergency closings), to assist participants.

(i) Making available a toll-free number and access to VantageLine, ICMA-RC's interactive VRU, and ICMA-RC's web site, to allow participants to access certain account information and initiate plan transactions at any time. Account access and VantageLine are normally available 24 hours a day, seven days a week except during scheduled maintenance periods designed to ensure high-quality performance. The scheduled maintenance window is outlined at https://harper1.icmarc.org/login.jsp

(j) Distribution of benefits as agent for the Employer in accordance with terms of the Plan. Participants who have separated from service can request distributions through Account Access or via form.

(k) Upon approval by the Employer that a domestic relations order is an acceptable qualified domestic relations order under the terms of the Plan, ICMA-RC will establish a separate account record for the alternate payee and provide for the investment and distribution of assets held there under.

(l) Loans may be made available on the terms specified in the Loan Guidelines, if loans are adopted by the Employer. Participants can request loans through Investor Services or Account Access.

(m) Guided Pathways – Participant Advice and Guidance may be made available through a third party vendor on the terms specified on ICMA-RC's website.

(n) ICMA-RC will determine appropriate delivery method (electronic and/or print) for plan sponsor/participant communications and education based on a number of factors (audience, effectiveness, etc.).

>

VALIC

The Variable Annuity Life Insurance Company
2929 Allen Parkway
Houston, TX 77019
Development

VALIC com

Darlene Flagg
Vice President
Business Case

713.831.8070 Office
713.831.6180 Fax
darlene.flagg@valic.c

on
February 11, 2014

Ernie Poirier's
Assistant Director of Human Resources.
Human Resources
Bank of America Building
315 Calhoun Street, Suite 502
Tallahassee, FL 32301

Re: Retirement Plan Product Upgrade

Dear Ernie:

VALIC is pleased to offer Leon County a product upgrade to our Portfolio Director Series 7.20. The product and services are an enhancement to our current offering: the separate account fees for our Portfolio Director investments are reduced by 20 basis points.

Existing participants will have a 180-day window of opportunity to move to the new offering by completing the usual exchange paperwork in order to receive the enhancement. Note that all new accounts for both existing and new participants will receive the Indexed GMIR, currently 1%. For a quick reference, I have provided a copy of the series fact sheet and annual expenses and fees.

To add the enhanced series, the enclosed Portfolio Director Enhancement Forms are required. Once you have completed the paperwork, please return it to 4300 W. Cypress Street, Suite #1000, Tampa, FL 33607. Should you have any questions or require additional information, please contact Christina Charbonneau, Senior District Manager at the following address or phone number:

Christina Charbonneau
Senior District Manager
North Florida District
352-367-2409
Christina.charbonneau@valic.com

Thank you for your continued interest in VALIC.

Sincerely,

Darlene Flagg

Darlene Flagg
Vice President, Business Case Development

Enclosures

VALIC represents The Variable Annuity Life Insurance Company and its subsidiaries, VALIC Financial Advisors, Inc. and VALIC Retirement Services Company.

>

VALIC

Portfolio Director® Enhancement Form

1. APPLICANT INFORMATION

GA #: 58889

Name: Leon County Florida

Address: P.O. Box 726 City: Tallahassee State: FL Zip: 32302

Plan Administrator Address (if different from above): _____

City: _____ State: _____ Zip: _____ Phone #: _____

2. TYPE OF PLAN

Plan: 457(b) Public Employer VALIC assigned plan number: 1

3. PORTFOLIO DIRECTOR - CONTRACT FEATURES

Current Contract

Standard Separate Account Charges on variable investment options

Based on the contract issue date, participant contracts may or may not have an indexed Guaranteed Minimum Interest Rate for the Fixed Investment Options.

Enhanced Contract

Reduced Separate Account Charges on variable investment options, .20% lower than standard[2]

Indexed Guananteed Minimum Interest Rate for Fixed Investment Options

A word of explanation of reduced Separate Account Charges: The number of units currently owned in each variable fund will be exchanged for units in the same fund but with lower charges. The participant will own a different number of units but the total Cash Value remains the same. Because there will be lower separate account charges, the participant's earnings will be greater.

4. ACKNOWLEDGEMENTS

On behalf of the Leon County Florida, I, its authorized representative, acknowledge/ authorize the following:

- VALIC will offer only the new Portfolio Director product to new employees and participants
- VALIC financial advisors will meet with existing participants to offer them this new product

5. REQUIRED SIGNATURES

Applicant (print name)	Applicant Signature	Date
Licensed Agent/Registered Representative (print name)	Licensed Agent/Registered Representative Signature	Date

>

VALIC

Portfolio Director® Enhancement Form

1. APPLICANT INFORMATION

GA #: 58889

Name: **Leon County Florida**

Address: P.O. Box 726 City: Tallahassee State: FL Zip: 32302

Plan Administrator Address (if different from above): _____

City: _____ State: _____ Zip: _____ Phone #: _____

2. TYPE OF PLAN

Plan: 401(a) or 403(a) Employer Retirement Plan VALIC assigned plan number: 2

3. PORTFOLIO DIRECTOR - CONTRACT FEATURES

Current Contract	Enhanced Contract
Standard Separate Account Charges on variable investment options	Reduced Separate Account Charges on variable investment options, .20% lower than standard[2]
Based on the contract issue date, participant contracts may or may not have an indexed Guaranteed Minimum Interest Rate for the Fixed Investment Options.	Indexed Guananteed Minimum Interest Rate for Fixed Investment Options

A word of explanation of reduced Separate Account Charges: The number of units currently owned in each variable fund will be exchanged for units in the same fund but with lower charges. The participant will own a different number of units but the total Cash Value remains the same. Because there will be lower separate account charges, the participant's earnings will be greater.

4. ACKNOWLEDGEMENTS

On behalf of the Leon County Florida, I, its authorized representative, acknowledge/ authorize the following:

- VALIC will offer only the new Portfolio Director product to new employees and participants
- VALIC financial advisors will meet with existing participants to offer them this new product

5. REQUIRED SIGNATURES

Applicant (print name)	Applicant Signature	Date
Licensed Agent/Registered Representative (print name)	Licensed Agent/Registered Representative Signature	Date

>

Ernie Poirier - FW: VALIC Product Enhancement

From: "Flagg, Darlene" <Darlene.Flagg@valic.com>
To: <PoirierE@leoncountyfl.gov>
Date: 6/11/2014 1:56 PM
Subject: FW: VALIC Product Enhancement
CC: "Denmon, Andrea" <andrea.denmon@valic.com>

Greetings Mr. Poirer:

Please see the responses to your questions below.

Does exiting employees have a widow of 180 days to enroll in to the 7.20 series from the date we sign the Enhancement Form?
Upon execution of the agreement the participant's next statement will reflect the separate account fee reduction; therefore, a window to enroll is not necessary.

What was the separate account fees prior to the 20 basis point reduction?
The current separate account fee is 1.00 basis points and will be reduce to .80 basis points once the agreement is signed.

Please contact me with additional question.

Respectfully submitted,

Darlene Flagg | Vice President
Business Case Development
VALIC
save invest plan
2929 Allen Parkway L6-30 | Houston, TX 77019
Office: 713.831.4070 | Fax: 713.831.6161
darlene.flagg@valic.com
VALIC.com

From: Ernie Poirier [mailto:PoirierE@leoncountyfl.gov]
Sent: Wednesday, June 11, 2014 8:44 AM
To: Dennig, Thomas
Subject: Re: VALIC Product Enhancement

Thank you Thomas. Questions: Does exiting employees have a widow of 180 days to enroll in to the 7.20 series from the date we sign the Enhancement Form? What was the separate account fees prior to the 20 basis point reduction? I'm doing an agenda item to the Board for the July 8th meeting and this might be a question asked by the Board.
Thanks,
Ernie

>>> "Dennig, Thomas" <Thomas.Dennig@valic.com> 6/11/2014 7:50 AM >>>
Hello Ernie,

Christina said that you contacted her yesterday requesting this information again.

Let us know if you need anything else.

Hope this wasn't need for the Commission meeting last night.

>

Thanks,

Thomas Dennig | Senior Financial Advisor
North Florida District
VALIC Financial Advisors, Inc.

825 Thomasville Road | Tallahassee, FL 32303
Office: 850.297.0780 | Fax: 850.297.0785
Cell: 850.320.3552
thomas.dennig@valic.com
VALIC.com

VALIC is pleased to offer Leon County a product upgrade to our Portfolio Director Series 7.20. The product and services are an enhancement to our current offering: the separate account fees for our Portfolio Director investments are reduced by 20 basis points.

Attached are the necessary documents to accept this offer along with the series fact sheet and annual fund expenses and separate account
fees.

Thank you for your continued interest in VALIC.

Respectfully,

Darlene Flagg | Vice President
Business Case Development
VALIC
save invest plan
2929 Allen Parkway L6-30 | Houston, TX 77019
Office: 713.831.4070 | Fax: 713.831.6161
darlene.flagg@valic.com
VALIC.com

Securities and investment advisory services are offered by VALIC Financial Advisors, Inc., member FINRA, SIPC and an SEC-registered investment advisor.

This email and any attachments are intended only for the individual or company to which it is addressed and may contain information which is privileged, confidential, and prohibited from disclosure or unauthorized use under applicable law. If you are not the intended recipient of this e-mail, you are hereby notified that any use, dissemination, or copying of this e-mail or the information contained in this email is strictly prohibited by the sender. If you have received this transmission in error, please return the material received to the sender and delete all copies from your system. Although the e-mail and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by The Variable Annuity Life Insurance Company (VALIC), or any of its subsidiaries, for any loss or damage arising in any way from its use.

Expense Summary

Leon County, Florida 457(b) Plan
as of March 31, 2014

For Plan Sponsor Use Only
Not For Use with Plan Participants

	Investment Option	Prospectus Gross Expense Ratio	Fund Management Fee	12b-1 Fee	Other Expenses	Prospectus Net Expense Ratio	Nationwide Administrative Fee	Total Expense to Participants
PARAX	T. Rowe Price Retirement 2010 Adv	0.85%	0.00%	0.25%	0.60%	0.85%	0.00%	0.85%
PARBX	T. Rowe Price Retirement 2020 Adv	0.94%	0.00%	0.25%	0.69%	0.94%	0.00%	0.94%
PARCX	T. Rowe Price Retirement 2030 Adv	1.00%	0.00%	0.25%	0.75%	1.00%	0.00%	1.00%
PARDX	T. Rowe Price Retirement 2040 Adv	1.03%	0.00%	0.25%	0.78%	1.03%	0.00%	1.03%
PARIX	T. Rowe Price Retirement Income Adv	0.82%	0.00%	0.25%	0.57%	0.82%	0.00%	0.82%
NDASX	Nationwide Inv Dest Agrsv Svc	0.88%	0.13%	0.25%	0.50%	0.88%	0.00%	0.88%
NDMSX	Nationwide Inv Dest Mod Agrsv Svc	0.89%	0.13%	0.25%	0.51%	0.89%	0.00%	0.89%
NSDMX	Nationwide Inv Dest Mod Svc	0.90%	0.13%	0.25%	0.52%	0.90%	0.00%	0.90%
NSDCX	Nationwide Inv Dest Mod Cnsrv Svc	0.90%	0.13%	0.25%	0.52%	0.90%	0.00%	0.90%
NDCSX	Nationwide Inv Dest Cnsrv Svc	0.91%	0.13%	0.25%	0.53%	0.91%	0.00%	0.91%
NWESX	Nationwide Destination 2015 Instl Svc	0.66%	0.13%	0.00%	0.53%	0.66%	0.00%	0.66%
NWFSX	Nationwide Destination 2020 Instl Svc	0.67%	0.13%	0.00%	0.54%	0.67%	0.00%	0.67%
NWHSX	Nationwide Destination 2025 Instl Svc	0.67%	0.13%	0.00%	0.54%	0.67%	0.00%	0.67%
NWISX	Nationwide Destination 2030 Instl Svc	0.67%	0.13%	0.00%	0.54%	0.67%	0.00%	0.67%
NWLSX	Nationwide Destination 2035 Instl Svc	0.67%	0.13%	0.00%	0.54%	0.67%	0.00%	0.67%
NWMSX	Nationwide Destination 2040 Instl Svc	0.67%	0.13%	0.00%	0.54%	0.67%	0.00%	0.67%
NWNSX	Nationwide Destination 2045 Instl Svc	0.66%	0.13%	0.00%	0.53%	0.66%	0.00%	0.66%
FPURX	Fidelity® Puritan®	0.58%	0.40%	0.00%	0.18%	0.58%	0.00%	0.58%
GIIAX	Nationwide International Index A	0.70%	0.24%	0.25%	0.21%	0.70%	0.00%	0.70%
NWVSX	Nationwide International Value Instl Svc	1.25%	0.85%	0.00%	0.40%	1.25%	0.00%	1.25%
AIEVX	Invesco International Growth R5	0.99%	0.85%	0.00%	0.13%	0.98%	0.00%	0.98%
OPPAX	Oppenheimer Global A	1.14%	0.66%	0.24%	0.24%	1.14%	0.00%	1.14%
GMXAX	Nationwide Mid Cap Market Index A	0.71%	0.21%	0.25%	0.25%	0.71%	0.00%	0.71%
WFDDX	Wells Fargo Advantage Discovery Adm	1.12%	0.69%	0.00%	0.43%	1.12%	0.00%	1.12%
JAMCX	JPMorgan Mid Cap Value A	1.39%	0.65%	0.25%	0.35%	1.25%	0.00%	1.25%
nvit	NVIT Multi-Manager Small Company I	1.22%	0.90%	0.00%	0.27%	1.17%	0.00%	1.17%
GMRAX	Nationwide Small Cap Index A	0.78%	0.19%	0.25%	0.34%	0.78%	0.00%	0.78%
NBGEX	Neuberger Berman Genesis Tr	1.11%	1.06%	0.00%	0.05%	1.11%	0.00%	1.11%
BCSIX	Brown Capital Mgmt Small Co Inv	1.28%	1.00%	0.20%	0.08%	1.28%	0.00%	1.28%
NWSIX	Nationwide Small Company Growth InSvc	2.03%	0.90%	0.00%	0.05%	0.95%	0.00%	0.95%
NWUSX	Nationwide US Small Cap Value Instl Svc	1.44%	0.95%	0.00%	0.43%	1.38%	0.00%	1.38%

AIVSX	American Funds Invmt Co of Amer A	0.61%	0.24%	0.23%	0.14%	0.61%	0.00%	0.61%
DGAGX	Dreyfus Appreciation Investor	0.97%	0.55%	0.00%	0.42%	0.97%	0.00%	0.97%
MUIFX	Nationwide Institutional Service	0.80%	0.58%	0.00%	0.22%	0.80%	0.00%	0.80%
GRISX	Nationwide S&P 500 Index Instl Svc	0.42%	0.12%	0.00%	0.30%	0.42%	0.00%	0.42%
NBSRX	Neuberger Berman Socially Rspns Inv	0.87%	0.74%	0.00%	0.13%	0.87%	0.00%	0.87%
TRQIX	SEI S&P 500 Index E (SIMT)	0.29%	0.03%	0.00%	0.22%	0.25%	0.00%	0.25%
TWCGX	American Century Growth Inv	0.97%	0.97%	0.00%	0.00%	0.97%	0.00%	0.97%
FCNTX	Fidelity® Contrafund®	0.67%	0.51%	0.00%	0.16%	0.67%	0.00%	0.67%
FOCPX	Fidelity® OTC Portfolio	0.76%	0.55%	0.00%	0.21%	0.76%	0.00%	0.76%
NGISX	Nationwide Growth Institutional Service	1.17%	0.60%	0.00%	0.30%	0.90%	0.00%	0.90%
NWLCG	Nationwide Large Cap Growth Portfolio	0.95%	0.50%	0.00%	0.45%	0.95%	0.00%	0.95%
TRSAX	T. Rowe Price Growth Stock Adv	0.93%	0.53%	0.25%	0.15%	0.93%	0.00%	0.93%
TWVLX	American Century Value Inv	1.00%	0.99%	0.00%	0.01%	1.00%	0.00%	1.00%
LOMAX	Edgar Lomax Value	1.41%	0.80%	0.00%	0.16%	0.96%	0.00%	0.96%
ACGIX	Invesco Growth and Income A	0.83%	0.36%	0.25%	0.21%	0.82%	0.00%	0.82%
WYHIX	Waddell & Reed High-Income Y	0.76%	0.57%	0.00%	0.19%	0.76%	0.00%	0.76%
GBIAX	Nationwide Bond Index A	0.68%	0.20%	0.25%	0.23%	0.68%	0.00%	0.68%
PTTAX	PIMCO Total Return A	0.85%	0.60%	0.25%	0.00%	0.85%	0.00%	0.85%
FIGTX	Federated US Govt 2-5 Yr Instl	0.85%	0.40%	0.00%	0.18%	0.58%	0.00%	0.58%
TRPXX	Invesco Short-Term Inv Treasury Instl	0.18%	0.15%	0.00%	-0.01%	0.14%	0.00%	0.14%
MIFXX	Nationwide Money Market Prime	0.64%	0.39%	0.00%	0.25%	0.64%	0.00%	0.64%
Fixed	Nationwide Fixed Account	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

For more information about the available investment options including all charges and expenses, please consult a fund prospectus. Fund prospectuses and additional information relating to your retirement plan can be obtained by contacting Nationwide at 1-877-677-3678 or visiting www.nrsforu.com. Before investing, carefully consider the fund's investment objectives, risks, charges and expenses. The fund prospectus contains this and other important information. Read the prospectus carefully before investing.

Prospectus Gross Expense Ratio represents the total gross expenses (net expenses with waivers added back in) divided by the fund's average net assets. It may not equal the net expense ratio. Some funds may waive certain expenses. These expense waivers may either be contractual or voluntary and possibly have an expiration date. Please refer to the fund prospectus for additional information.

Prospectus Net Expense Ratio is the percentage of fund assets, net of reimbursements, used to pay for operating expenses and management fees, including 12b-1 fees, administrative fees, and all other asset-based costs incurred by the fund, except brokerage costs. Fund expenses are reflected in the fund's NAV. Sales charges are not included in the expense ratio. The expense ratio for fund of funds is the aggregate expense ratio as defined as the sum of the wrap or sponsor fees plus the estimated weighted average of the underlying fund fees.

Other expenses represents the difference between the Prospectus Net Expense Ratio and the sum of the Fund Management Fee and the 12b-1 Fee. This column may include expenses such as recordkeeping, custodial services, taxes, legal expenses, and accounting and auditing fees. If this number is negative, that is indicative of an expense waiver or reimbursement. For further information, please consult the Fund prospectus.

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Material presented is complied from sources believed to be reliable and current, but accuracy cannot be guaranteed.

The Nationwide® Group Retirement Series includes unregistered group fixed and variable annuities and trust programs. The unregistered group fixed and variable annuities are issued by Nationwide Life Insurance Company. Trust programs and trust services are offered by Nationwide Trust Company, FSB a division of Nationwide Bank®. Nationwide Investment Services Corporation, member FINRA. In MI only: Nationwide Investment Svcs. Corporation. Nationwide Mutual Insurance Company and Affiliated Companies, Home Office: Columbus, OH 43215-2220.

Nationwide offers a variety of investment options to public sector retirement plans through variable annuity contracts, trust or custodial accounts. Nationwide may receive payments from mutual funds or their affiliates in connection with those investment options. For more detail about the payments Nationwide receives, please visit www.nrsforu.com.

NRM-7892AO.3 (03/14)

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Fund Name	Asset Category[1]	Gross Expense	Waiver	Net Expense	Asset Fee Allowance*	Net Cost to Participants	Waiver Expiration Date	Redemption Fee[2]	Trading Restriction[3]
Stable Value/Cash Management									
VantageTrust PLUS Fund [4]	Stable Value	1.37%	0.00%	1.37%	0.15%	1.22%	---	---	90-day Wash
VantageTrust Cash Management Fund [5]	Money Market	1.31%	0.00%	1.31%	0.15%	1.16%	---	---	---
Bond Funds									
VT Vantagepoint Core Bond Index Fund [6]	Intermediate-Term Bond	1.01%	0.05%	0.96%	0.15%	0.81%	April 30, 2015	---	---
VT PIMCO Total Return Fund [6, 7]	Intermediate-Term Bond	1.41%	0.00%	1.41%	0.15%	1.26%	---	---	---
VT Vantagepoint Inflation Prot. Securities Fund [6]	Inflation-Protected Bond	1.19%	0.00%	1.19%	0.15%	1.04%	---	---	---
VT PIMCO High Yield Fund [7,8]	High Yield Bond	1.50%	0.00%	1.50%	0.15%	1.35%	---	---	---
Guaranteed Lifetime Income Funds									
VT Retirement IncomeAdvantage Fund [9]	N/A	2.27%	0.00%	2.27%	0.15%	2.12%	---	---	90-day Wash
Asset Allocation/Balanced Funds									
VT Vantagepoint Milestone Retirement Income Fund [10,11]	Retirement Income	1.38%	0.00%	1.38%	0.15%	1.23%	---	---	---
VT Vantagepoint Milestone 2010 Fund [10,11]	Target Date 2000-2010	1.42%	0.00%	1.42%	0.15%	1.27%	---	---	---
VT Vantagepoint Milestone 2015 Fund [10,11]	Target Date 2011-2015	1.41%	0.00%	1.41%	0.15%	1.26%	---	---	---
VT Vantagepoint Milestone 2020 Fund [10,11]	Target Date 2016-2020	1.39%	0.00%	1.39%	0.15%	1.24%	---	---	---
VT Vantagepoint Milestone 2025 Fund [10,11]	Target Date 2021-2025	1.40%	0.00%	1.40%	0.15%	1.25%	---	---	---
VT Vantagepoint Milestone 2030 Fund [10,11]	Target Date 2026-2030	1.41%	0.00%	1.41%	0.15%	1.26%	---	---	---
VT Vantagepoint Milestone 2035 Fund [10,11]	Target Date 2031-2035	1.42%	0.00%	1.42%	0.15%	1.27%	---	---	---
VT Vantagepoint Milestone 2040 Fund [10,11]	Target Date 2036-2040	1.43%	0.00%	1.43%	0.15%	1.28%	---	---	---
VT Vantagepoint Milestone 2045 Fund [10,11]	Target Date 2041-2045	1.52%	0.00%	1.52%	0.15%	1.37%	---	---	---
VT Vantagepoint Milestone 2050 Fund [10,11]	Target Date 2046-2050	11.25%	9.59%	1.66%	0.15%	1.51%	April 30, 2015	---	---
VT Vantagepoint Model Port Conser Growth Fund [10]	Conservative Allocation	1.40%	0.00%	1.40%	0.15%	1.25%	---	---	---
VT Vantagepoint Model Port Tradit Growth Fund [10]	Moderate Allocation	1.41%	0.00%	1.41%	0.15%	1.26%	---	---	---
VT Vantagepoint Model Port Long-Term Growth Fund [10]	Aggressive Allocation	1.44%	0.00%	1.44%	0.15%	1.29%	---	---	---
VT Vantagepoint Model Port All-Eqty Growth Fund [10]	Large Blend	1.53%	0.00%	1.53%	0.15%	1.38%	---	---	---
VT Fidelity Puritan® Fund [7]	Moderate Allocation	1.28%	0.00%	1.28%	0.15%	1.13%	---	---	---
U.S. Stock Funds									
VT Vantagepoint Equity Income Fund [12]	Large Value	1.34%	0.00%	1.34%	0.15%	1.19%	---	---	---
VT Invesco Diversified Dividend Fund [12]	Large Value	1.34%	0.01%	1.33%	0.15%	1.18%	---	---	31 days, any $
VT AllianzGI NFJ Dividend Value Fund [7,12]	Large Value	1.66%	0.00%	1.66%	0.15%	1.51%	---	---	---
VT Vantagepoint 500 Stock Index Fund	Large Blend	1.02%	0.05%	0.97%	0.15%	0.82%	April 30, 2015	---	---
VT Vantagepoint Growth & Income Fund	Large Blend	1.34%	0.00%	1.34%	0.15%	1.19%	---	---	---

Posted at 9:00 p.m. on June 30, 2014

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ICMA Retirement Corporation

Proposed Fund Fees for Leon County, FL Data as of March 31, 2014

Fund Name	Asset Category[1]	Gross Expense	Waiver	Net Expense	Asset Fee Allowance*	Net Cost to Participants	Waiver Expiration Date	Redemption Fee[2]	Trading Restriction[3]
VT Vantagepoint Broad Market Index Fund	Large Blend	1.03%	0.05%	0.98%	0.15%	0.83%	April 30, 2015	---	---
VT Oppenheimer Main Street Fund [7]	Large Blend	1.40%	0.00%	1.40%	0.15%	1.25%	---	---	---
VT Vantagepoint Growth Fund [12]	Large Growth	1.35%	0.00%	1.35%	0.15%	1.20%	---	---	---
VT Calvert Equity Fund [7,12]	Large Growth	1.93%	0.00%	1.93%	0.15%	1.78%	---	2%, 30 days	---
VT T. Rowe Price® Growth Stock Fund [7,12,13]	Large Growth	1.63%	0.00%	1.63%	0.15%	1.48%	---	---	30 days, any $
VT Fidelity Contrafund® [7,12]	Large Growth	1.37%	0.00%	1.37%	0.15%	1.22%	---	---	---
VT Vantagepoint Select Value Fund [12,14]	Mid-Cap Value	1.55%	0.00%	1.55%	0.15%	1.40%	---	---	---
VT Gold. Sachs Mid Cap Value Fund [7,12,14]	Mid-Cap Value	1.59%	0.00%	1.59%	0.15%	1.44%	---	---	---
VT Vantagepoint Mid /Small Co Inx Fund [14]	Mid-Cap Blend	1.03%	0.05%	0.98%	0.15%	0.83%	April 30, 2015	---	---
VT Vantagepoint Aggressive Opportunities Fund [12,14]	Mid-Cap Growth	1.41%	0.00%	1.41%	0.15%	1.26%	---	---	---
VT TimesSquare Mid Cap Growth Fund [12,14]	Mid-Cap Growth	1.97%	0.00%	1.97%	0.15%	1.82%	---	---	---
VT Harbor Mid Cap Growth Fund [7,12,14]	Mid-Cap Growth	1.79%	0.00%	1.79%	0.15%	1.64%	---	---	---
VT Vantagepoint Discovery Fund [15]	Small Blend	1.53%	0.00%	1.53%	0.15%	1.38%	---	---	---
VT T. Rowe Price® Small Cap Val Fund [7,13,15]	Small Blend	1.94%	0.00%	1.94%	0.15%	1.79%	---	1%, 90 days	30 days, any $
VT Oppenheimer Discovery Fund [7,12,15]	Small Growth	1.57%	0.00%	1.57%	0.15%	1.42%		---	---
International/Global Stock Funds									
VT Vantagepoint Overseas Index Fund [16]	Foreign Large Blend	1.13%	0.05%	1.08%	0.15%	0.93%	April 30, 2015	---	91 days, any $
VT Vantagepoint International Fund [16]	Foreign Large Blend	1.54%	0.00%	1.54%	0.15%	1.39%	---	---	91 days, any $
VT Fidelity Diversified Int'l Fund [7,16]	Foreign Large Blend	1.65%	0.00%	1.65%	0.15%	1.50%	---	1%, 30 days	---
VT Harbor International Fund [7,16]	Foreign Large Blend	1.71%	0.02%	1.69%	0.15%	1.54%	##############	2%, 60 days	---
Specialty									
VT Nuveen Real Estate Secs Fund [7,17]	Real Estate	1.73%	0.00%	1.73%	0.15%	1.58%	---	---	---

*The Asset Fee Allowance is calculated using the average monthly balance and credited back to participant accounts on a monthly basis.

Please read Making Sound Investment Decisions: A Retirement Investment Guide ("Guide") carefully for a complete summary of all fees, expenses, investment objectives and strategies, and risks. Investors should carefully consider this information before investing. For a current Guide, contact ICMA-RC by calling 800-669-7400 or log into your account at www.icmarc.org.

ICMA-RC's identified fund line-up is a commitment to administer these funds for the plan, not advice to the plan sponsor on the composition of the plan's fund line-up. ICMA-RC provides plan sponsors fund information to assist them in meeting their fiduciary responsibility in managing the plan. The plan sponsor retains the obligation to prudently select and monitor the investment funds it offers to plan participants. ICMA-RC may adjust fees commensurate with changes in revenue from alternative funds selected by the plan sponsor from ICMA-RC's mutual fund platform.

Fund expenses are subject to change.

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[1] Morningstar places funds in certain categories based on the fund's historical portfolio holdings. Placement of a fund in a particular Morningstar category does not mean that the fund will remain in that category or that it will invest primarily in securities consistent with its Morningstar category. A fund's investment strategy and portfolio holdings are governed by its prospectus, guidelines or other governing documents, not its Morningstar category.
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[2] Certain funds or underlying funds may charge a redemption fee. Current information about redemption fee, if any, will be contained in the fund's or underlying fund's prospectus. You may contact us to obtain a prospectus or to answer questions by calling 800-669-7400, emailing investorservices@icmarc.org, or visiting www.icmarc.org.

[3] Frequent trading rules are designed to detect and discourage trading activities that may increase costs to all investors. All funds or underlying funds are monitored for frequent trading. Certain funds or underlying funds may impose fees or restrictions to deter frequent trading. Current information about these fees or restrictions can be found in a fund's or underlying fund's prospectus. You may contact us to obtain a prospectus or to answer questions by calling 800-669-7400, emailing investorservices@icmarc.org, or visiting www.icmarc.org . You can obtain information about ICMA-RC's Frequent Trading Policy at www.icmarc.org/frequenttrading.

[4] Direct transfers from a stable value fund to competing funds are restricted. Competing funds may include, but are not limited to money market mutual funds, certificates of deposit, stable value funds, investment options that offer guarantees of principal or income, certain short-term bond funds and self-directed brokerage accounts. Certain restrictions may apply when you want to transfer money from a stable value fund to a competing fund. These restrictions generally include waiting periods before transfers can be made back into a stable value fund.

[5] The VantageTrust Cash Management Fund is invested in a single registered mutual fund, the Dreyfus Cash Management Fund. Investments in the VantageTrust Cash Management Fund are not insured or guaranteed by the Federal Deposit Insurance Corporation or any other government agency. Although the Dreyfus Cash Management Fund seeks to preserve the value of the fund at $1.00 per share, it is possible to lose money by investing in the Fund. The 7-Day Yield more closely reflects the Fund's current earnings than the quotation of total return.

[6] A fixed income fund is subject to credit risk and interest rate risk. Credit risk is when an issuer of a fixed income security may be unable or unwilling to make payments of principal or interest to the holders of these securities or may declare bankruptcy. Fixed income securities fluctuate in value as interest rates change. When interest rates rise, the market prices of fixed income securities will usually decrease; when interest rates fall, the market prices of fixed income securities usually will increase.

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[8] Funds that invest primarily In high yield bonds (bonds that are rated below investment grade and also known as "junk bonds") are subject to additional risk as these high yield bonds are considered speculative and involve a greater risk of default than "investment grade" securities. The values of these securities are particularly sensitive to changes in interest rates, issuer creditworthiness, and economic and political conditions. The market prices of these securities may decline significantly in periods of general economic difficulty, may be harder to value, and may be less liquid than higher rated securities.

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[9] Prudential Retirement Insurance and Annuity Company (Prudential), CA COA #08003, Hartford, CT. Neither Prudential nor ICMA-RC guarantees the investment performance or return on contributions to Prudential's Separate Account. You should carefully consider the objectives, risks, charges, expenses and underlying guarantee features before purchasing this product. Prudential may increase the Guarantee Fee in the future, from 1.00% up to a maximum of 1.50%. Like all variable investments, this Fund may lose value. Availability and terms may vary by jurisdiction; subject to regulatory approvals. Annuity contracts contain exclusions, limitations, reductions of benefits and terms for keeping them in force. Guarantees are based on Prudential's claims-paying ability. This annuity is issued under Contract form # GA-2020-TGWB4-0805-RC. ICMA-RC provides recordkeeping services to your Plan and is the investment manager of the underlying Prudential separate account. Prudential or its affiliates may compensate ICMA-RC for providing these and related administrative services in connection with the Fund. Variable annuities are suitable for long-term investing, particularly retirement savings. ©2014 Prudential, the Prudential logo, and the Rock symbol and Bring Your Challenges are service marks of the Prudential Insurance Company of America, Newark, NJ, and its related entities, registered in many jurisdictions worldwide. Note: Participants who are interested in the VT Retirement IncomeAdvantage Fund must first receive and read the VT Retirement IncomeAdvantage Fund Important Considerations document, before investing.

[10] The expense ratio for a "fund of funds" includes acquired fund fees and expenses, which are expenses incurred indirectly by the fund through its ownership in other mutual funds.

[11] The fund is not a complete solution for all of your retirement savings needs. An investment in the fund includes the risk of loss, including near, at or after the target date of the fund. There is no guarantee that the fund will provide adequate income at and through an investor's retirement. Selecting the fund does not guarantee that you will have adequate savings for retirement.

[12] Certain funds may be subject to style risk, which is the possibility that the investment style of its investment adviser will trail the returns of the overall market. In the past, different types of securities have experienced cycles of outperformance and underperformance in comparison to the market in general. For example, growth stocks have performed best during the later stages of economic expansion and value stocks have performed best during periods of economic recovery. Both styles may go in and out of favor. When the investing style used by a fund is out of favor, that fund is likely to underperform other funds that use investing styles that are in favor.

[13] T. Rowe Price is a registered trademark of T. Rowe Price Group, Inc. – all rights reserved.

[14] Funds that invest primarily in mid-capitalization companies involve greater risk than is customarily associated with investments in larger, more established companies. Equity securities of mid-capitalization companies generally trade in lower volume and are generally subject to greater and less predictable price changes than the securities of larger companies.

[15] Funds that invest primarily in small-capitalization companies involve greater risk than is customarily associated with investments in larger, more established companies. Equity securities of small-capitalization companies are generally subject to greater price volatility than those of larger companies due to less certain growth prospects, the lower degree of liquidity in the markets for their securities, and the greater sensitivity of smaller companies to changing economic conditions. Also, small-capitalization companies may have more limited product lines, fewer capital resources and less experienced management than larger companies.

[16] Funds that Invests in foreign securities are exposed to the risk of loss due to political, economic, legal, regulatory, and operational uncertainties; differing accounting and financial reporting standards; limited availability of information; currency fluctuations; and higher transaction costs. Investments in foreign currencies or securities denominated in foreign currencies (including derivative instruments that provide exposure to foreign currencies) may experience gains or losses solely based on changes in the exchange rate between foreign currencies and the U.S. dollar. The risk of investing in foreign securities may be greater with respect to securities of companies located in emerging market countries. The value of developing or emerging market currencies may fluctuate more than the currencies of companies with more mature markets.

[17] Sector funds tend to be riskier and more volatile than the broad market because they are generally less diversified and more volatile than other mutual funds.

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VALIC®

PORTFOLIO DIRECTOR®

Fixed and variable tax-deferred annuity

Issued by The Variable Annuity Life Insurance Company

SAVING : INVESTING : PLANNING

Annual fund expenses and Separate Account fees – 20

The following fund expenses are based on each fund's most recent fiscal year and have not been independently verified by The Variable Annuity Life Insurance Company. Expense waivers and/or reimbursements may be voluntary or contractual and generally may be terminated by the fund's board at any time. Please see the prospectus for each fund for more detail concerning each fund's fees and expenses.

Fund Annual Expenses and Separate Account fees are shown as a percentage of net assets and do not include any applicable maintenance fees or surrender charges:

VALIC Company I

Fund	Management Fees (%)	12b-1 Fees (%)	Other Expenses (%)	Acquired Fund Fees & Expenses (%)	Total Fund Fees (%)	*Expense Waivers or Reimbursements (%)	Net Fund Expenses (%)	Net Separate Account Fees (%)	Total Net Variable Account Option Fees (%)
Asset Allocation Fund [05]	0.50	-	0.25	0.04	0.79	-	0.79	0.80	1.59
Blue Chip Growth Fund [72]	0.74	-	0.12	-	0.86	0.01	0.85	0.80	1.65
Broad Cap Value Income Fund[1] [75]	0.70	-	0.31	-	1.01	0.16	0.85	0.80	1.65
Capital Conservation Fund [07]	0.50	-	0.16	-	0.66	-	0.66	0.80	1.46
Core Equity Fund [15]	0.80	-	0.15	-	0.95	0.15	0.80	0.80	1.60
Dividend Value Fund [21]	0.73	-	0.13	-	0.86	0.04	0.82	0.80	1.62
Dynamic Allocation Fund [103][3]	0.25	-	0.38	0.27	0.90	0.31	0.59	0.80	1.39
Emerging Economies Fund [87]	0.77	-	0.21	-	0.98	-	0.98	0.80	1.78
Foreign Value Fund [89]	0.67	-	0.16	-	0.83	-	0.83	0.80	1.63
Global Real Estate Fund [101]	0.73	-	0.16	-	0.89	-	0.89	0.80	1.69
Global Social Awareness Fund [12]	0.50	-	0.18	-	0.68	-	0.68	0.80	1.48
Global Strategy Fund [88]	0.50	-	0.17	-	0.67	-	0.67	0.80	1.47
Government Securities Fund [08]	0.50	-	0.16	-	0.66	-	0.66	0.80	1.46
Growth Fund [78]	0.71	-	0.12	-	0.83	0.02	0.81	0.80	1.61
Growth & Income Fund[1] [16]	0.75	-	0.21	-	0.96	0.11	0.85	0.80	1.65
Health Sciences Fund [73]	1.00	-	0.15	-	1.15	-	1.15	0.80	1.95
Inflation Protected Fund [77]	0.48	-	0.12	-	0.60	-	0.60	0.80	1.40
International Equities Fund [11]	0.31	-	0.22	-	0.53	-	0.53	0.80	1.33
International Goverment Bond Fund [13]	0.50	-	0.16	-	0.66	-	0.66	0.80	1.46
International Growth Fund [20]	0.92	-	0.18	-	1.10	0.09	1.01	0.80	1.81
Large Cap Core Fund[1] [76]	0.70	-	0.15	-	0.85	-	0.85	0.80	1.65
Large Capital Growth Fund[1] [79]	0.64	-	0.13	-	0.77	-	0.77	0.80	1.57
Mid Cap Index Fund [04]	0.27	-	0.11	-	0.38	-	0.38	0.80	1.18
Mid Cap Strategic Growth Fund[1] [83]	0.70	-	0.16	-	0.86	0.01	0.85	0.80	1.65

[1] Through a commission recapture program, a portion of the funds' expenses have been reduced. "Other Expenses" does not take into account this expense reduction and is therefore higher than the actual expenses of the series. Had the expense reductions been taken into account, "Net Fund Expenses" would be as follows for VALIC Company I funds: Broad Cap Value Fund, 0.84%; Growth & Income Fund, 0.84%; Large Cap Core Fund, 0.84%; Large Capital Growth Fund, 0.76%; and Mid Cap Strategic Growth Fund, 0.84%.

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Portfolio Director

Fund Annual Expenses and Separate Account fees are shown as a percentage of net assets and do not include any applicable maintenance fees or surrender charges:

VALIC Company I - continued

Fund	Management Fees (%)	12b-1 Fees (%)	Other Expenses (%)	Acquired Fund Fees & Expenses (%)	Total Fund Fees (%)	*Expense Waivers or Reimbursements (%)	Net Fund Expenses (%)	Net Separate Account Fees (%)	Total Net Variable Account Option Fees (%)
Money Market I Fund[4] [06]	0.40	-	0.12	-	0.52	-	0.52	0.80	1.32
NASDAQ-100® Index Fund [46]	0.40	-	0.17	-	0.57	0.04	0.53	0.80	1.33
Science & Technology Fund[2] [17]	0.88	-	0.14	-	1.02	-	1.02	0.80	1.82
Small Cap Aggressive Growth Fund [86]	0.85	-	0.20	-	1.05	0.06	0.99	0.80	1.79
Small Cap Fund[2] [18]	0.89	-	0.15	-	1.04	0.11	0.93	0.80	1.73
Small Cap Index Fund [14]	0.31	-	0.13	-	0.44	-	0.44	0.80	1.24
Small Cap Special Values Fund[2] [84]	0.75	-	0.17	-	0.92	0.02	0.90	0.80	1.70
Small-Mid Growth Fund[2] [85]	0.85	-	0.20	-	1.05	0.05	1.00	0.80	1.80
Stock Index Fund [10]	0.25	-	0.11	-	0.36	-	0.36	0.80	1.16
Value Fund [74]	0.78	-	0.17	-	0.95	0.10	0.85	0.80	1.65

VALIC Company II

Fund	Management Fees (%)	12b-1 Fees (%)	Other Expenses (%)	Acquired Fund Fees & Expenses (%)	Total Fund Fees (%)	*Expense Waivers or Reimbursements (%)	Net Fund Expenses (%)	Net Separate Account Fees (%)	Total Net Variable Account Option Fees (%)
Aggressive Growth Lifestyle Fund[3] [48]	0.10	-	0.05	0.78	0.93	0.05	0.88	0.55	1.43
Capital Appreciation Fund[2] [39]	0.55	-	0.46	-	1.01	0.16	0.85	0.55	1.40
Conservative Growth Lifestyle Fund[3] [50]	0.10	-	0.06	0.78	0.94	0.06	0.88	0.55	1.43
Core Bond Fund [58]	0.45	-	0.39	-	0.84	0.07	0.77	0.55	1.32
High Yield Bond Fund [60]	0.62	-	0.39	-	1.01	0.05	0.96	0.55	1.51
International Opportunities Fund [33]	0.82	-	0.49	-	1.31	0.31	1.00	0.55	1.55
Large Cap Value Fund[2] [40]	0.50	-	0.41	-	0.91	0.10	0.81	0.55	1.36
Mid Cap Growth Fund[2] [37]	0.76	-	0.42	-	1.18	0.33	0.85	0.55	1.40
Mid Cap Value Fund [38]	0.70	-	0.38	-	1.08	0.03	1.05	0.55	1.60
Moderate Growth Lifestyle Fund[3] [49]	0.10	-	0.04	0.77	0.91	0.04	0.87	0.55	1.42
Money Market II Fund[4] [44]	0.25	-	0.40	-	0.65	0.10	0.55	0.55	1.10
Small Cap Growth Fund[2] [35]	0.85	-	0.46	-	1.31	0.15	1.16	0.55	1.71
Small Cap Value Fund[2] [36]	0.66	-	0.39	-	1.05	0.10	0.95	0.55	1.50
Socially Responsible Fund [41]	0.25	-	0.37	-	0.62	0.06	0.56	0.55	1.11
Strategic Bond Fund [59]	0.52	-	0.39	-	0.91	0.02	0.89	0.55	1.44

An investment in a money market fund is not insured by the Federal Deposit Insurance Corporation or any other government agency. Although the fund seeks to preserve the value of your investment at $1.00 per share, it is possible to lose money by investing in the fund.

* Pursuant to an Expense Limitation Agreement, the fund's advisor will waive fees and reimbursement expenses as shown in the column above. The expense waivers and fee reimbursements are voluntary and contractual and will continue through September 30, 2014 for VALIC Company I funds; December 31, 2014 for VALIC Company II funds; April 30, 2014 for American Beacon Holland Large Cap Growth Fund; June 30, 2014 for the Invesco Balanced-Risk Commodity Strategy Fund; and indefinitely for SunAmerica High Watermark Funds.

[2] Through a commission recapture program a portion of the funds' expenses have been reduced. "Other Expenses" does not take into account this expense reduction and is therefore higher than the actual expenses of the series. Had the expense reductions been taken into account, "Net Fund Expenses" for VALIC Company I funds would be as follows: Science & Technology Fund, 1.01%; Small Cap Fund, 0.92%; Small Cap Special Values Fund, 0.89%; Small-Mid Growth Fund, 0.99%, and VALIC Company II funds would be as follows: Capital Appreciation Fund, 0.84%; Large Cap Value Fund, 0.80%; Mid Cap Growth Fund, 0.84%; Small Cap Growth Fund, 1.15%: and Small Cap Value Fund, 0.94%.

[3] The VALIC Company II Lifestyle Funds and the VALIC Company I Dynamic Allocation Fund invest in the funds offered in VALIC Company I and VALIC Company II. The Vanguard LifeStrategy Funds invest in other Vanguard funds. Thus, each "Fund of Funds" indirectly bears the fees and expenses of those acquired funds, which fees and expenses are shown in the Acquired Fund Fees & Expenses column and are also reflected in each fund's Net Fund Expenses.

[4] For the last fiscal year, VALIC voluntarily waived fees or reimbursed expenses for the Money Market I Fund in the amount of 0.31% which resulted in Net Fund Expenses of 0.21%, and for the Money Market II Fund in the amount of 0.35% which resulted in Net Fund Expenses of 0.20%. These waivers and/or reimbursements are voluntary and may be discontinued at any time by VALIC.

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Portfolio Director

Fund Annual Expenses and Separate Account fees are shown as a percentage of net assets and do not include any applicable maintenance fees or surrender charges:

Other Funds

Fund	Management Fees (%)	12b-1 Fees (%)	Other Expenses (%)	Acquired Fund Fees & Expenses (%)	Total Fund Fees (%)	*Expense Waivers or Reimbursements (%)	Net Fund Expenses (%)	Net Separate Account Fees (%)	Total Net Variable Account Option Fees (%)
American Beacon Holland Large Cap Growth Fund, Investor Shares [70]	0.54	-	0.90	0.01	1.45	0.17	1.28	0.80	2.08
Ariel Appreciation Fund, Investor Shares [69]	0.71	0.25	0.21	-	1.17	-	1.17	0.80	1.97
Ariel Fund, Investor Shares [68]	0.60	0.25	0.21	-	1.06	-	1.06	0.80	1.86
Invesco Balanced-Risk Commodity Strategy Fund, R-5 [102]	1.04	-	0.10	0.01	1.15	0.17	0.98	0.80	1.78
SunAmerica 2020 High Watermark Fund, Institutional Shares [82]	0.65	-	1.10	-	1.75	0.57	1.18	1.05	2.23
Vanguard LifeStrategy Conservative Growth Fund[3], Investor Shares [54]	-	-	-	0.15	0.15	-	0.15	1.05	1.20
Vanguard LifeStrategy Growth Fund[3], Investor Shares [52]	-	-	-	0.17	0.17	-	0.17	1.05	1.22
Vanguard LifeStrategy Moderate Growth Fund[3], Investor Shares [53]	-	-	-	0.16	0.16	-	0.16	1.05	1.21
Vanguard Long-Term Investment Grade Fund, Investor Shares [22]	0.20	-	0.02	-	0.22	-	0.22	0.80	1.02
Vanguard Long-Term Treasury Fund, Investor Shares [23]	0.17	-	0.03	-	0.20	-	0.20	0.80	1.00
Vanguard Wellington Fund, Investor Shares [25]	0.23	-	0.02	-	0.25	-	0.25	1.05	1.30
Vanguard Windsor II Fund, Investor Shares [24]	0.33	-	0.02	-	0.35	-	0.35	1.05	1.40

Annuities are long-term investments. Income taxes are payable upon withdrawal. Federal restrictions and federal penalties can apply to early withdrawals.

Annuity contracts typically include limitations, exclusions and expense charges, which are described in the current Portfolio Director prospectus. Fees include Separate Account fees, which range from 0.55% to 1.05% depending on the contract, and Annual Net Fund Expenses, which range from 0.15% to 1.28% for the variable options. The current Annual Net Fund Expense is the current Annual Total Fund Expense less contractual expense waivers or reimbursements. Fees are subject to change based on expense waivers and reimbursements. Additionally, account maintenance fees of $3.75 per quarter and surrender charges may apply, depending on your contract.

Retirement plans and accounts that satisfy relevant qualification rules, such as 403(b)s, IRAs, 401(k)s, etc., can be tax deferred regardless of whether or not they are funded with an annuity. If you are considering funding a tax-qualified retirement plan or account with an annuity, you should know that an annuity does not provide any additional tax-deferred treatment of earnings beyond the tax deferral of the tax-qualified retirement plan or account itself. However, annuities do provide other features and benefits.

The fund company may limit the number of trades in and out of the fund. Please see the individual fund prospectus for more information.

To obtain a Portfolio Director prospectus and underlying fund prospectuses, visit www.valic.com or call 1-800-428-2542 and follow the prompts. The prospectuses contain the investment objectives, risks, charges, expenses and other information about the respective investment companies that you should consider carefully before investing. Please read the prospectuses carefully before investing or sending money. Policy Form series UIT-194, UITG-194 and UITG-194P.

Annuity contracts are issued by The Variable Annuity Life Insurance Company and distributed by its affiliate, SunAmerica Capital Services, Inc., member FINRA.

VALIC represents The Variable Annuity Life Insurance Company and its subsidiaries, VALIC Financial Advisors, Inc. and VALIC Retirement Services Company.

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Leon County
Board of County Commissioners

Notes for Agenda Item #6

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #6

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: Approval to Certify the Tax Collector's Recapitulation of the Property Tax Roll for 2013

County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/ Division Review:	Alan Rosenzweig, Deputy County Administrator Scott Ross, Director, Office of Financial Stewardship
Lead Staff/ Project Team:	Damion R. Warren, Management & Budget Technician

Fiscal Impact:
This item has no fiscal impact.

Staff Recommendation:

Option #1: Approve certification of the recapitulation of the Property Tax Roll for 2013, which entitles the Tax Collector to credit the tax assessment roll accordingly (Attachment #1).

Report and Discussion

Background:

The Board is required to review and certify the Tax Collector's Recapitulation of the tax assessment roll for the previous year. Each year, a review of the recapitulation for the Board is made with recommendation for approval or denial.

Analysis:

The Tax Collector is required to present a recapitulation of the tax roll for the previous year for approval by the Board. This recapitulation is the reconciling document, which balances the tax roll, after review, of errors, including insolvencies, double assessments, litigation discounts, penalties, and additions, which are discovered during the tax collection period.

Options:

1. Approve certification of the recapitulation of the Property Tax Roll for 2013, which entitles the Tax Collector's to credit the tax assessment roll accordingly.
2. Do not approve the recapitulation of the Property Tax Roll for 2013.
3. Board direction.

Recommendation:
Option #1.

Attachment:
1. Tax Collector's Recapitulation of the Property Tax Roll for 2013

Mailing Address

Post Office Box 1835
Tallahassee, Florida 32302-1835
(850) 606-4700

Administrative Services

Metro 8, 1276 Metropolitan Blvd., Suite 401

The Office of
Doris Maloy
TAX COLLECTOR
LEON COUNTY - FLORIDA

Service Centers

Metro 8, 1276 Metropolitan, Suite 102
Cross Creek, 1210 Capital Circle, SE
Lake Jackson, 3840 N. Monroe St, Suite 102
Southside, 3477 S. Monroe St.
Westside, 870-1 Blountstown Hwy.

www.leontaxcollector.net

MEMORANDUM

Hand Delivered

Date: June 19, 2014
To: Leon County Board of County Commissioners
From: Alethea Jackson, Chief Deputy Tax Administration
for Doris Maloy, Tax Collector
Subject: Property Tax Roll for 2013

Attached are the following:

1. Two signed copies of Recapitulation of E & I List for the 2013 Tax Roll. Please have both copies signed by **all** Commissioners and **return one copy to our office.**
2. One signed copy of overall Tax Collector's Recapitulation of the Tax Roll for 2013.
3. One signed copy of the Tax Collector's Recapitulation of County Taxes for 2013.
4. One signed copy of Recapitulation for Storm Water Fees for 2013.
5. One signed copy of Recapitulation for Solid Waste Fees for 2013.
6. One signed copy of Recapitulation for Leon County Road Paving Fees for 2013.
7. One signed copy of Recapitulation for EMS MSTU Fees for 2013.
8. One signed copy of Recapitulation for Sewer Fees for 2013.
9. One signed copy of Recapitulation for Fire Service Fees for 2013.
10. Error and Insolvencies Report (delivered by email to Damion Warren & Scott Ross).

Please acknowledge receipt of the documents listed by signing at the place indicated below:

RECEIVED IN THE OFFICE OF THE BOARD OF COUNTY COMMISSIONERS THIS 19 DAY OF JUNE, 2014 BY Nicolemarie Smith.

Print Name

Instructions

To Tax Collectors:

(1) Use this for the last sheet on your list of errors, insolvencies, double assessments, and discounts.
(2) Do not list any item without showing the reason or code in the right-hand marginal column.
(3) Group together as much as possible all items coming under one head. For instance, place all Errors under one heading, all Double Assessments under another, Exemptions under another, etc.
(4) On exemptions specify whether widow, veteran, homestead, disability, etc.

Recapitulation

I, DORIS MALOY , Tax Collector of LEON County, Florida. hereby certify that the within and foregoing is a true list of all, ERRORS, INSOLVENCIES, DOUBLE ASSESSMENTS and DISCOUNTS on the Assessment Roll for the year 2013 ; that all errors and double assessments have been plainly indicated on the Assessment Roll; that the discounts were actually earned for the month as shown; that no exemptions, other than those shown on the Assessment Roll, have been allowed by me except upon a showing of satisfactory proof that each such claim was just and legal; that each item herein marked as insolvent is in fact insolvent and, although diligent search has been made by me I have been unable to find any property upon which levy can be made to enforce the payment of the tax; that I have not collected any of the items shown on this list.

I am, therefore, entitled to credit against the 2013 Assessment Roll in the following amounts:

Errors	$454,008.26
Insolvencies	$.00
Double Assessments	$.00
Discounts	$9,402,943.63
Federal Bankruptcies	$276,332.56
Warrants Pending	$186,841.37
County Certificates	$541,437.39
Others: (Specify)	
Total	$10,861,563.21

Dated this the 18th day of June, 2014.
year

Doris Maloy
Tax Collector, LEON County

To County Commissioners: Read carefully the certificate below before signing.

Recapitulation

We, the undersigned members of the Board of County Commissioners in and for the County of LEON Florida, hereby certify that we have carefully examined and compared each item in the within and foregoing list and the Tax Collector has stricken from the list and made a separate list of such items which in our judgement should be collected by the Tax Collector, that to the best of our knowledge, information and belief such list is now correct, just and legal and Hon. DORIS MALOY
Tax Collector, is therefore entitled to credit on account of said list for the following amounts:

Errors	$454,008.26
Insolvencies	$.00
Double Assessments	$.00
Discounts	$9,402,943.63
Federal Bankruptcies	$276,332.56
Warrants Pending	$186,841.37
County Certificates	$541,437.39
Others: (Specify)	
Total	$10,861,563.21

Dated this the _____ day of _____, year _____.

_____ Chairman

_____ Member

_____ Member

_____ Member

_____ Member

_____ Member

_____ Member

_____ Clerk - Attest

_____ Member

DR-502
DATE 06/18/2014

FINAL 2013 TAX COLLECTORS RECAPITULATION OF THE ROLL FOR LEON COUNTY , FLORIDA
FINAL FOR FUNDING GROUP CODE

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED	REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED	REAL, PERSONAL CENTRALLY ASS.
DEBITS:							
1 TAXES LEVIED AS CERTIFIED TO DEPT OF REV. BY PROP APPRAISER	222,256,727.16	14,978,459.38	174,509.65	30,430,740.41	2,430,945.31	19,958.63	270,291,340.54
2 PLUS ADDITIONS TO THE ROLL E &I	21,657.98	9,336.24	.00	2,925.93	2,131.51	.00	36,051.66
3 LESS SUBTRACTIONS FROM ROLL INCLUDING ROUNDING ERROR	.00	.00	.00	.00	.00	.00	.00
4 PENALTIES COLLECTED ON CURRENT ROLL	.00	.00	.00	.00	.00	.00	.00
5 TOTAL TAXES LEVIED ON TAX ROLL	222,278,385.14	14,987,795.62	174,509.65	30,433,666.34	2,433,076.82	19,958.63	270,327,392.20
CREDITS:							
6 TOTAL MONIES COLLECTED INCLUDING INDIVIDUAL SALE CERTIFICATE	213,928,189.84	14,200,488.03	167,536.20	29,303,402.03	2,296,522.57	19,161.03	259,915,299.70
7 DISCOUNTS ALLOWED	7,701,956.29	541,904.50	6,973.45	1,065,278.53	86,033.26	797.60	9,402,943.63
8 TOTAL CASH CREDITS ON COLLECTIONS (6 + 7)	221,630,146.13	14,742,392.53	174,509.65	30,368,680.56	2,382,555.83	19,958.63	269,318,243.33
9 WARRANTS PENDING	.00	155,571.83	.00	.00	31,269.54	.00	186,841.37
10 COUNTY TAX SALE CERTIFICATES HELD	497,686.84	.00	.00	43,750.55	.00	.00	541,437.39
11 ERRORS AND INSOLVENCIES	303,523.33	86,731.31	.00	44,498.47	19,255.15	.00	454,008.26
12 UNCOLLECTED TAXES DUE TO PENDING LITIGATION	239,427.64	8,893.04	.00	27,136.73	875.15	.00	276,332.56
13 PENALTIES AND INTEREST ON WARRANTS	392,398.80	5,793.09	.00	50,399.97	878.85	.00	449,470.71
14 OVER(-) OR UNDER(+) COLLECTED	.00	.00	.00	.00	.00	.00	.00
15 TOTAL CREDITS (LINES 5 & 15 SHOULD BALANCE)	222,278,385.14	14,987,795.62	174,509.65	30,433,666.34	2,433,076.82	19,958.63	270,327,392.20

I CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT I HAVE COMPLETED THE INFORMATION REQUIREMENTS OF THIS FORM.

DATED: 6/18/14 SIGNATURE: Dani Daly, TAX COLLECTOR

DR-502 > FINAL 2013 TAX COLLECTORS RECAPITULATION OF THE ROLL FOR LEON COUNTY , FLORIDA
DATE 06/18/2014 FINAL FOR FUNDING AGENCY CODE C100 COUNTY GENERAL FUND

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED	REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED	REAL, PERSONAL CENTRALLY ASS.
DEBITS:							
1 TAXES LEVIED AS CERTIFIED TO DEPT OF REV. BY PROP APPRAISER	103,575,589.23	7,687,271.69	89,562.13	.00	.00	.00	111,352,423.05
2 PLUS ADDITIONS TO THE ROLL E &I	8,784.84	4,790.08	.00	.00	.00	.00	13,574.92
3 LESS SUBTRACTIONS FROM ROLL INCLUDING ROUNDING ERROR	.00	.00	.00	.00	.00	.00	.00
4 PENALTIES COLLECTED ON CURRENT ROLL	.00	.00	.00	.00	.00	.00	.00
5 TOTAL TAXES LEVIED ON TAX ROLL	103,584,374.07	7,692,061.77	89,562.13	.00	.00	.00	111,365,997.97
CREDITS:							
6 TOTAL MONIES COLLECTED INCLUDING INDIVIDUAL SALE CERTIFICATE	99,737,015.89	7,287,999.97	85,983.21	.00	.00	.00	107,110,999.07
7 DISCOUNTS ALLOWED	3,594,833.15	278,117.60	3,578.92	.00	.00	.00	3,876,529.67
8 TOTAL CASH CREDITS ON COLLECTIONS (6 + 7)	103,331,849.04	7,566,117.57	89,562.13	.00	.00	.00	110,987,528.74
9 WARRANTS PENDING	.00	79,842.39	.00	.00	.00	.00	79,842.39
10 COUNTY TAX SALE CERTIFICATES HELD	201,848.68	.00	.00	.00	.00	.00	201,848.68
11 ERRORS AND INSOLVENCIES	131,013.74	44,510.82	.00	.00	.00	.00	175,524.56
12 UNCOLLECTED TAXES DUE TO PENDING LITIGATION	101,773.93	4,564.09	.00	.00	.00	.00	106,338.02
13 PENALTIES AND INTEREST ON WARRANTS	182,111.32	2,973.10	.00	.00	.00	.00	185,084.42
14 OVER(-) OR UNDER(+) COLLECTED	.00	.00	.00	.00	.00	.00	.00
15 TOTAL CREDITS (LINES 5 & 15 SHOULD BALANCE)	103,584,374.07	7,692,061.77	89,562.13	.00	.00	.00	111,365,997.97

I CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT I HAVE COMPLETED THE INFORMATION REQUIREMENTS OF THIS FORM.
DATED: 6/18/14 SIGNATURE: _____, TAX COLLECTOR

DR-502 > FINAL 2013 TAX COLLECTORS RECAPITULATION OF THE ROLL FOR LEON COUNTY , FLORIDA
DATE 06/18/2014 FINAL FOR FUNDING AGENCY CODE C130 EMERGENCY MEDICAL SERVICE

	COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
	REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED	REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED	REAL, PERSONAL CENTRALLY ASS.
DEBITS:							
1 TAXES LEVIED AS CERTIFIED TO DEPT OF REV. BY PROP APPRAISER	6,228,713.45	462,287.71	5,385.99	.00	.00	.00	6,696,387.15
2 PLUS ADDITIONS TO THE ROLL E &I	528.28	288.26	.00	.00	.00	.00	816.54
3 LESS SUBTRACTIONS FROM ROLL INCLUDING ROUNDING ERROR	.00	.00	.00	.00	.00	.00	.00
4 PENALTIES COLLECTED ON CURRENT ROLL	.00	.00	.00	.00	.00	.00	.00
5 TOTAL TAXES LEVIED ON TAX ROLL	6,229,241.73	462,575.97	5,385.99	.00	.00	.00	6,697,203.69
CREDITS:							
6 TOTAL MONIES COLLECTED INCLUDING INDIVIDUAL SALE CERTIFICATE	5,997,884.61	438,276.31	5,170.78	.00	.00	.00	6,441,331.70
7 DISCOUNTS ALLOWED	216,171.65	16,724.79	215.21	.00	.00	.00	233,111.65
8 TOTAL CASH CREDITS ON COLLECTIONS (6 + 7)	6,214,056.26	455,001.10	5,385.99	.00	.00	.00	6,674,443.35
9 WARRANTS PENDING	.00	4,800.03	.00	.00	.00	.00	4,800.03
10 COUNTY TAX SALE CERTIFICATES HELD	12,138.85	.00	.00	.00	.00	.00	12,138.85
11 ERRORS AND INSOLVENCIES	7,878.85	2,679.17	.00	.00	.00	.00	10,558.02
12 UNCOLLECTED TAXES DUE TO PENDING LITIGATION	6,119.58	274.46	.00	.00	.00	.00	6,394.04
13 PENALTIES AND INTEREST ON WARRANTS	10,951.81	178.79	.00	.00	.00	.00	11,130.60
14 OVER(-) OR UNDER(+) COLLECTED	.00	.00	.00	.00	.00	.00	.00
15 TOTAL CREDITS (LINES 5 & 15 SHOULD BALANCE)	6,229,241.73	462,575.97	5,385.99	.00	.00	.00	6,697,203.69

I CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT I HAVE COMPLETED THE INFORMATION REQUIREMENTS OF THIS FORM.
DATED: 6/18/14 SIGNATURE: Doris Maloy, TAX COLLECTOR

DR-503 FINAL 2013 TAX COLLECTOR'S RECAPITULATION OF NON-AD VALOREM ASSESSMENTS LEVIED
FOR LEON COUNTY , FLORIDA

DATE 06/18/2014 FINAL FOR FUNDING AGENCY CODE A100 STORM WATER

EVERY SPACE MUST BE FILLED IN.
WHERE THERE ARE SPACES THAT
ARE NOT APPLICABLE WRITE(NONE)

		NON-ADVALOREM ASSESSMENT SEC. 197.3632
DEBITS:		
1	AMOUNT LEVIED AS CERTIFIED TO TAX COLLECTOR BY LOCAL GOVERNMENT BOARD	3,483,170.36
2	PLUS ADDITIONS TO THE ROLL E &I	.00
3	LESS SUBTRACTIONS FROM ROLL INCLUDING ROUNDING ERROR	.00
4	TOTAL TAXES LEVIED ON TAX ROLL	3,483,170.36
CREDITS:		
5	TOTAL MONIES COLLECTED INCLUDING INDIVIDUAL SALE CERTIFICATE	3,324,198.71
6	DISCOUNTS ALLOWED	111,960.37
7	TOTAL CASH CREDITS ON COLLECTIONS (5 + 6)	3,436,159.08
8	COUNTY TAX SALE CERTIFICATES HELD	25,055.80
9	ERRORS AND INSOLVENCIES	11,671.15
10	UNCOLLECTED TAXES DUE TO PENDING LITIGATION	10,284.33
11	OVER(-) OR UNDER(+) COLLECTED	.00
12	TOTAL CREDITS (LINES 4 & 12 SHOULD BALANCE)	3,483,170.36

I CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT I HAVE COMPLETED THE INFORMATION REQUIREMENTS OF THIS FORM.

DATED: 6/18/14 SIGNATURE: _____, TAX COLLECTOR

DR-503 FINAL 2013 TAX COLLECTOR'S RECAPITULATION OF NON-AD VALOREM ASSESSMENTS LEVIED
FOR LEON COUNTY , FLORIDA

DATE 06/18/2014 FINAL FOR FUNDING AGENCY CODE A200 SOLID WASTE FEE

EVERY SPACE MUST BE FILLED IN.
WHERE THERE ARE SPACES THAT
ARE NOT APPLICABLE WRITE(NONE)

		NON-ADVALOREM ASSESSMENT SEC. 197.3632
DEBITS:		
1	AMOUNT LEVIED AS CERTIFIED TO TAX COLLECTOR BY LOCAL GOVERNMENT BOARD	1,500,520.00
2	PLUS ADDITIONS TO THE ROLL E &I	.00
3	LESS SUBTRACTIONS FROM ROLL INCLUDING ROUNDING ERROR	.00
4	TOTAL TAXES LEVIED ON TAX ROLL	1,500,520.00
CREDITS:		
5	TOTAL MONIES COLLECTED INCLUDING INDIVIDUAL SALE CERTIFICATE	1,432,869.60
6	DISCOUNTS ALLOWED	47,702.08
7	TOTAL CASH CREDITS ON COLLECTIONS (5 + 6)	1,480,571.68
8	COUNTY TAX SALE CERTIFICATES HELD	13,777.21
9	ERRORS AND INSOLVENCIES	2,240.00
10	UNCOLLECTED TAXES DUE TO PENDING LITIGATION	3,931.11
11	OVER(-) OR UNDER(+) COLLECTED	.00
12	TOTAL CREDITS (LINES 4 & 12 SHOULD BALANCE)	1,500,520.00

I CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT I HAVE COMPLETED THE INFORMATION REQUIREMENTS OF THIS FORM.

DATED: 6/18/14 SIGNATURE: _____, TAX COLLECTOR

DR-503 FINAL 2013 TAX COLLECTOR'S RECAPITULATION OF NON-AD VALOREM ASSESSMENTS LEVIED
FOR LEON COUNTY , FLORIDA
DATE 06/18/2014 FINAL FOR FUNDING AGENCY CODE A300 STREET PAVING
EVERY SPACE MUST BE FILLED IN.
WHERE THERE ARE SPACES THAT
ARE NOT APPLICABLE WRITE(NONE)

NON-ADVALOREM ASSESSMENT
SEC. 197.3632

	DEBITS:	
1	AMOUNT LEVIED AS CERTIFIED TO TAX COLLECTOR BY LOCAL GOVERNMENT BOARD	372,272.45
2	PLUS ADDITIONS TO THE ROLL E &I	.00
3	LESS SUBTRACTIONS FROM ROLL INCLUDING ROUNDING ERROR	.00
4	TOTAL TAXES LEVIED ON TAX ROLL	372,272.45

	CREDITS:	
5	TOTAL MONIES COLLECTED INCLUDING INDIVIDUAL SALE CERTIFICATE	296,109.10
6	DISCOUNTS ALLOWED	8,264.96
7	TOTAL CASH CREDITS ON COLLECTIONS (5 + 6)	304,374.06
8	COUNTY TAX SALE CERTIFICATES HELD	38,482.27
9	ERRORS AND INSOLVENCIES	20,395.04
10	UNCOLLECTED TAXES DUE TO PENDING LITIGATION	9,021.08
11	OVER(-) OR UNDER(+) COLLECTED	.00
12	TOTAL CREDITS (LINES 4 & 12 SHOULD BALANCE)	372,272.45

I CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT I HAVE COMPLETED THE INFORMATION REQUIREMENTS OF THIS FORM.

DATED: 6/18/14 SIGNATURE: Doris S Maloy, TAX COLLECTOR

DR-503 FINAL 2013 TAX COLLECTOR'S RECAPITULATION OF NON-AD VALOREM ASSESSMENTS LEVIED
FOR LEON COUNTY , FLORIDA

DATE 06/18/2014 FINAL FOR FUNDING AGENCY CODE A400 COUNTY SEWER

EVERY SPACE MUST BE FILLED IN.
WHERE THERE ARE SPACES THAT
ARE NOT APPLICABLE WRITE(NONE)

NON-ADVALOREM ASSESSMENT
SEC. 197.3632

DEBITS:		
1	AMOUNT LEVIED AS CERTIFIED TO TAX COLLECTOR BY LOCAL GOVERNMENT BOARD	2,984.34
2	PLUS ADDITIONS TO THE ROLL E &I	.00
3	LESS SUBTRACTIONS FROM ROLL INCLUDING ROUNDING ERROR	.00
4	TOTAL TAXES LEVIED ON TAX ROLL	2,984.34
CREDITS:		
5	TOTAL MONIES COLLECTED INCLUDING INDIVIDUAL SALE CERTIFICATE	2,864.96
6	DISCOUNTS ALLOWED	119.38
7	TOTAL CASH CREDITS ON COLLECTIONS (5 + 6)	2,984.34
8	COUNTY TAX SALE CERTIFICATES HELD	.00
9	ERRORS AND INSOLVENCIES	.00
10	UNCOLLECTED TAXES DUE TO PENDING LITIGATION	.00
11	OVER(-) OR UNDER(+) COLLECTED	.00
12	TOTAL CREDITS (LINES 4 & 12 SHOULD BALANCE)	2,984.34

I CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT I HAVE COMPLETED THE INFORMATION REQUIREMENTS OF THIS FORM.

DATED: 6/18/14 SIGNATURE: Doris B Maloy, TAX COLLECTOR

DR-503 FINAL 2013 TAX COLLECTOR'S RECAPITULATION OF NON-AD VALOREM ASSESSMENTS LEVIED
FOR LEON COUNTY , FLORIDA

DATE 06/18/2014 FINAL FOR FUNDING AGENCY CODE A500 COUNTY SEWER MAINT F164

EVERY SPACE MUST BE FILLED IN.
WHERE THERE ARE SPACES THAT
ARE NOT APPLICABLE WRITE(NONE)

		NON-ADVALOREM ASSESSMENT SEC. 197.3632
DEBITS:		
1	AMOUNT LEVIED AS CERTIFIED TO TAX COLLECTOR BY LOCAL GOVERNMENT BOARD	236,668.17
2	PLUS ADDITIONS TO THE ROLL E &I	.00
3	LESS SUBTRACTIONS FROM ROLL INCLUDING ROUNDING ERROR	.00
4	TOTAL TAXES LEVIED ON TAX ROLL	236,668.17
CREDITS:		
5	TOTAL MONIES COLLECTED INCLUDING INDIVIDUAL SALE CERTIFICATE	228,033.48
6	DISCOUNTS ALLOWED	8,455.26
7	TOTAL CASH CREDITS ON COLLECTIONS (5 + 6)	236,488.74
8	COUNTY TAX SALE CERTIFICATES HELD	.00
9	ERRORS AND INSOLVENCIES	.00
10	UNCOLLECTED TAXES DUE TO PENDING LITIGATION	179.43
11	OVER(-) OR UNDER(+) COLLECTED	.00
12	TOTAL CREDITS (LINES 4 & 12 SHOULD BALANCE)	236,668.17

I CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT I HAVE COMPLETED THE INFORMATION REQUIREMENTS OF THIS FORM.

DATED: 6/18/14 SIGNATURE: Doris S Maly, TAX COLLECTOR

DR-503 FINAL 2013 TAX COLLECTOR'S RECAPITULATION OF NON-AD VALOREM ASSESSMENTS LEVIED
FOR LEON COUNTY , FLORIDA

DATE 06/18/2014 FINAL FOR FUNDING AGENCY CODE A800 COUNTY FIRE SERVICE

EVERY SPACE MUST BE FILLED IN.
WHERE THERE ARE SPACES THAT
ARE NOT APPLICABLE WRITE(NONE)

NON-ADVALOREM ASSESSMENT
SEC. 197.3632

DEBITS:		
1	AMOUNT LEVIED AS CERTIFIED TO TAX COLLECTOR BY LOCAL GOVERNMENT BOARD	1,725,468.56
2	PLUS ADDITIONS TO THE ROLL E &I	1,006.25
3	LESS SUBTRACTIONS FROM ROLL INCLUDING ROUNDING ERROR	.00
4	TOTAL TAXES LEVIED ON TAX ROLL	1,726,474.81
CREDITS:		
5	TOTAL MONIES COLLECTED INCLUDING INDIVIDUAL SALE CERTIFICATE	1,644,621.19
6	DISCOUNTS ALLOWED	48,595.97
7	TOTAL CASH CREDITS ON COLLECTIONS (5 + 6)	1,693,217.16
8	COUNTY TAX SALE CERTIFICATES HELD	21,287.90
9	ERRORS AND INSOLVENCIES	3,829.75
10	UNCOLLECTED TAXES DUE TO PENDING LITIGATION	8,140.00
11	OVER(-) OR UNDER(+) COLLECTED	.00
12	TOTAL CREDITS (LINES 4 & 12 SHOULD BALANCE)	1,726,474.81

I CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT I HAVE COMPLETED THE INFORMATION REQUIREMENTS OF THIS FORM.

DATED: 6/18/14 SIGNATURE: Doris Maloy, TAX COLLECTOR

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DATE 06/13/2014 PAGE 1

T A X C O L L E C T O R S Y S T E M - P R O C E S S R E P O R T B A N N E R

REQUEST NUMBER: 000535 PROCESS TYPE: ERROR & INSOLVENCY AUDIT

REQUESTOR: FREQUENCY: DEMAND

OPERATOR INSTRUCTIONS : PRINT ERROR & INSOLVENCY AUDIT REPORT

PROCESS CREATED: DATE: 06/13/2014 TIME: 11:28 BY: ON TERMINAL: LAST CHANGED: BY:

RUN SCRIPTS: ORIGINAL= BT081P.BAT

ACTUAL = D:\wfbsserver\C2000run\SCRIPTS\RUNJ000535.BAT

P R O C E S S R E Q U E S T O P T I O N S

IDENTIFIER	OPERATION	OPTION VALUE	IDENTIFIER	OPERATION	OPTION VALUE
EIRBEG	EQUAL	NA	EIREND	EQUAL	NA
FILENAME	EQUAL	NA	FUND	EQUAL	
FUNDTOTS	EQUAL	ALL	LASTDATE	EQUAL	06/08/2014
RECAP	EQUAL	FINAL	RUNTYPE	EQUAL	STATE REAL
UPDATE	EQUAL	YES	YEAR	EQUAL	CURRENT YEAR

TCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081P

ERROR AND INSOLVENCY BY PARCEL

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PARCEL NUMBER 2013-1233202050000 - E&I NUMBER 2013-000001 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/21/2013 DISCOUNT DATE 00/00/0000

NAME MANN WENDELL TAYLOR LEGAL: 33 1N 2E 3.50 A IN NE 1/4 OF NW REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1052 ELLIS RD 1/4 OF NW 1/4 OR 1020/1291 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 1019/1360 1039/2321 TWO HABITABLE DWELLINGS ON SITE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	43,958.00	HX	25,000.00	0002	307.13	JUST	43,958.00	HX	25,000.00	0002	307.13
CLASS	0.00			A100	153.00	CLASS	0.00			A100	102.00
TVAL1	18,958.00	TOTL	25,000.00	A200	120.00	TVAL1	18,958.00	TOTL	25,000.00	A200	80.00
TVAL2	18,958.00			A800	161.00	TVAL2	18,958.00			A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	741.13					TOTL	650.13

TOTAL TAX DIFFERENCE 91.00- ROLL R ADDITIONS .00 SUBTRACTIONS 91.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1319204240000 - E&I NUMBER 2013-000002 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/21/2013 DISCOUNT DATE 00/00/0000

NAME SMITH DEBRA LYNN
ADDRESS-1 12698 CAPITOLA RD
CITY/ST/ZIP TALLAHASSEE FL 32317
PHONE 000-000-0000

LEGAL: 19 1N 3E 14.35 AC. IN SW 1/4 OF SE 1/4 BEING LOT 1 OF A 2 LOT LP
OR 2172/428 3888/1255(LP)

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
ONE HABITABLE DWELLING ON SITE

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	93,877.00	HX	25,000.00	0002	894.48	JUST	93,877.00	HX	25,000.00	0002	894.48
CLASS	0.00	HX1	25,000.00	A100	102.00	CLASS	0.00	HX1	25,000.00	A100	51.00
TVAL1	43,877.00			A200	80.00	TVAL1	43,877.00			A200	40.00
TVAL2	68,877.00	TOTL	50,000.00	A800	161.00	TVAL2	68,877.00	TOTL	50,000.00	A800	161.00
TVAL3	0.00					TVAL3	0.00			0030	2.00
				TOTL	1,237.48					0034	5.00
										0020	59.90
										0035	10.00
										TOTL	1,223.38

TOTAL TAX DIFFERENCE 14.10- ROLL R ADDITIONS 76.90 SUBTRACTIONS 91.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-141535 BQ0021 - E&I NUMBER 2013-000003 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/21/2013 DISCOUNT DATE 00/00/0000

NAME COSTON PAMELA M LEGAL: SCOTSWOOD NORTH 393.07 SF REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 7351 HOLLIS ST TRIANGLE OF LOT 2 BLOCK BQ BEING REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 PT OF LOT 1 (AKA TRACT A) BY A ONLY PORTION OF HABITABLE DWELLING ON SI
PHONE 000-000-0000 B. SETTLEMT OR 2604/1289
1858/1191(BS)

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	1.00			0002	0.02	JUST	1.00			0002	0.02
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	1.00			A200	40.00	TVAL1	1.00			A200	0.00
TVAL2	1.00					TVAL2	1.00				
TVAL3	0.00			TOTL	100.02	TVAL3	0.00			TOTL	0.02

TOTAL TAX DIFFERENCE 100.00- ROLL R ADDITIONS .00 SUBTRACTIONS 100.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1520200370000 - E&I NUMBER 2013-000004 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/21/2013 DISCOUNT DATE 00/00/0000

NAME ICERMAN JOE D
ADDRESS-1 8958 CENTERVILLE RD
CITY/ST/ZIP TALLAHASSEE FL 32309
PHONE 000-000-0000

LEGAL: 20 2N 2E 6.00 A IN N 1/2 OF NE 1/4 OR 1202/685 1309/366 1205 2052/985

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
NO HABITABLE DWELLING ON SITE

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	66,000.00			0002	1,069.23	JUST	66,000.00			0002	1,069.23
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	66,000.00			A200	40.00	TVAL1	66,000.00			A200	0.00
TVAL2	66,000.00					TVAL2	66,000.00				
TVAL3	0.00			TOTL	1,194.23	TVAL3	0.00			TOTL	1,069.23

TOTAL TAX DIFFERENCE 125.00- ROLL R ADDITIONS .00 SUBTRACTIONS 125.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1617204100000 - E&I NUMBER 2013-000005 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/21/2013 DISCOUNT DATE 00/00/0000

NAME HARVEY JOHN C LEGAL: 17 2N 3E .69 A IN SE 1/4 OF SE REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 7010 VETERANS MEMORIAL DR 1/4 OR 454/236 840/480 840/483 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 OR 1381/1560 1450/2310 1452/1569 NO HABITABLE DWELLING ON SITE
PHONE 000-000-0000 OR 1803/1070

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0002	81.00	JUST	5,000.00			0002	81.00
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	5,000.00			A200	40.00	TVAL1	5,000.00			A200	0.00
TVAL2	5,000.00					TVAL2	5,000.00				
TVAL3	0.00			TOTL	206.00	TVAL3	0.00			TOTL	81.00

TOTAL TAX DIFFERENCE 125.00- ROLL R ADDITIONS .00 SUBTRACTIONS 125.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1621202100000 - E&I NUMBER 2013-000006 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/21/2013 DISCOUNT DATE 00/00/0000

NAME CROMARTIE THOMAS H III LEGAL: 21 2N 3E 27.50 A IN NW 1/4 OF NW REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 14034 OLD ROCOCO RD 1/4 OR 126/507 911/1247 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 ONE HABITABLE DWELLING ON SITE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	301,249.00	HX	25,000.00	0002	681.75	JUST	301,249.00	HX	25,000.00	0002	681.75
CLASS	78,089.00	HX1	20,139.00	A200	80.00	CLASS	78,089.00	HX1	20,139.00	A200	40.00
TVAL1	32,950.00					TVAL1	32,950.00				
TVAL2	53,089.00	TOTL	45,139.00	TOTL	761.75	TVAL2	53,089.00	TOTL	45,139.00	TOTL	721.75
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 40.00- ROLL R ADDITIONS .00 SUBTRACTIONS 40.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1717202080000 - E&I NUMBER 2013-000007 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/21/2013 DISCOUNT DATE 00/00/0000

NAME VICKERS PINKIE BEE LEGAL: 17 3N 1E 1.62 AC IN NW 1/4 OF NW REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 14896 N MERIDIAN RD 1/4 OF NW 1/4 DB 245/30 OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 1644/277 THREE HABITABLE DWELLINGS ON SITE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	91,125.00	HX	25,000.00	0002	841.80	JUST	91,125.00	HX	25,000.00	0002	841.80
CLASS	0.00	HX1	25,000.00	A100	238.00	CLASS	0.00	HX1	25,000.00	A100	170.00
TVAL1	40,625.00	WX	500.00	A200	160.00	TVAL1	40,625.00	WX	500.00	A200	120.00
TVAL2	65,625.00					TVAL2	65,625.00				
TVAL3	0.00	TOTL	50,500.00	TOTL	1,239.80	TVAL3	0.00	TOTL	50,500.00	TOTL	1,131.80

TOTAL TAX DIFFERENCE 108.00- ROLL R ADDITIONS .00 SUBTRACTIONS 108.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-211540 C0060 - E&I NUMBER 2013-000008 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/21/2013 DISCOUNT DATE 00/00/0000

NAME REEVES SHERRI L LEGAL: GWYNNDALE UNIT 1 LOT 6 BLOCK C REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1609 HEDGEFIELD CT OR 1329/677 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 NO HABITABLE DWELLING ON SITE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0002	486.01	JUST	30,000.00			0002	486.01
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	30,000.00			A200	40.00	TVAL1	30,000.00			A200	0.00
TVAL2	30,000.00					TVAL2	30,000.00				
TVAL3	0.00			TOTL	611.01	TVAL3	0.00			TOTL	486.01

TOTAL TAX DIFFERENCE 125.00- ROLL R ADDITIONS .00 SUBTRACTIONS 125.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2115600000190 - E&I NUMBER 2013-000009 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/21/2013 DISCOUNT DATE 00/00/0000

NAME SPRAGUE GEOFF
ADDRESS-1 2065 -2 DELTA WAY
CITY/ST/ZIP TALLAHASSEE FL 32303
PHONE 000-000-0000

LEGAL: RIDGECREST UNIT 19 LESS 20'X40' ON SOUTH SIDE & UNIT 20 ALSO BEING PART OF LOTS 9 & 10 OR 1043/2312 2539/22W

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
TWO HABITABLE DWELLINGS ON SITE

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	152,904.00			0002	2,477.11	JUST	152,904.00			0002	2,477.11
CLASS	0.00	TOTL	0.00	A100	239.00	CLASS	0.00	TOTL	0.00	A100	120.00
TVAL1	152,904.00			A200	160.00	TVAL1	152,904.00			A200	80.00
TVAL2	152,904.00					TVAL2	152,904.00				
TVAL3	0.00			TOTL	2,876.11	TVAL3	0.00			TOTL	2,677.11

TOTAL TAX DIFFERENCE 199.00- ROLL R ADDITIONS .00 SUBTRACTIONS 199.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-243025 F0150 - E&I NUMBER 2013-000010 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/21/2013 DISCOUNT DATE 00/00/0000

NAME PETRANDIS MTGE LEGAL: BOX WOOD ESTATES 19 29 & 30 2N REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4178 APALACHEE PKWY 1W .50 A LOT 15 BLOCK F OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 1581/29 1986/1207 2173/1576 NO HABITABLE DWELLING ON SITE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	15,001.00			0002	243.02	JUST	15,001.00			0002	243.02
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	15,001.00			A200	40.00	TVAL1	15,001.00			A200	0.00
TVAL2	15,001.00			A800	161.00	TVAL2	15,001.00			A800	161.00
TVAL3	0.00					TVAL3	0.00			0030	2.00
				TOTL	495.02					0034	5.00
										0020	21.11
										0035	10.00
										TOTL	442.13

TOTAL TAX DIFFERENCE 52.89- ROLL R ADDITIONS 38.11 SUBTRACTIONS 91.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3109200430000 - E&I NUMBER 2013-000011 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/21/2013 DISCOUNT DATE 00/00/0000

NAME VOGT DANIEL T
ADDRESS-1 PO BOX 11301
CITY/ST/ZIP TALLAHASSEE FL 32302
PHONE 000-000-0000

LEGAL: 9 1S 1E .293 A IN NE 1/4 OF NE 1/4 OR 1721/283

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
ONE HABITABLE DWELLING ON SITE

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	33,076.00	HX	25,000.00	0002	130.83	JUST	33,076.00	HX	25,000.00	0002	130.83
CLASS	0.00			A100	119.00	CLASS	0.00			A100	85.00
TVAL1	8,076.00	TOTL	25,000.00	A200	80.00	TVAL1	8,076.00	TOTL	25,000.00	A200	40.00
TVAL2	8,076.00					TVAL2	8,076.00				
TVAL3	0.00			TOTL	329.83	TVAL3	0.00			TOTL	255.83

TOTAL TAX DIFFERENCE 74.00- ROLL R ADDITIONS .00 SUBTRACTIONS 74.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3119202010000 - E&I NUMBER 2013-000012 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/21/2013 DISCOUNT DATE 00/00/0000

NAME OAKWOODS MH SUB INC LEGAL: 19 1S 1E 21.60 A IN NE 1/4 OF NW REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 772 1/4 OR 16/589 1002/1773 REMARKS:
CITY/ST/ZIP QUINCY FL 32353 1006/2356 1010/729 OR 1653/452 ELIGIBLE FOR 25% CREDIT FOR ON-SITE SWAL
PHONE 000-000-0000 1904/2316 2173/1519 OAK WOODS
MOBILE HOME PARK

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	305,977.00			0002	4,956.96	JUST	305,977.00			0002	4,956.96
CLASS	0.00	TOTL	0.00	A100	2,397.00	CLASS	0.00	TOTL	0.00	A100	1,797.75
TVAL1	305,977.00					TVAL1	305,977.00				
TVAL2	305,977.00			TOTL	7,353.96	TVAL2	305,977.00			TOTL	6,754.71
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 599.25- ROLL R ADDITIONS .00 SUBTRACTIONS 599.25-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3317206040000 - E&I NUMBER 2013-000013 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/21/2013 DISCOUNT DATE 00/00/0000

NAME DAWS WILLIAM JR LEGAL: 17 2S 1E 17.04 A IN S 1/2 OF SW REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 9927 ELGIN RD 1/4 OR 505/95 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 ONE HABITABLE DWELLING ON SITE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	239,334.00	HX	25,000.00	0002	1,137.47	JUST	239,334.00	HX	25,000.00	0002	1,137.47
CLASS	108,876.00	HX1	25,000.00	A200	120.00	CLASS	108,876.00	HX1	25,000.00	A200	40.00
TVAL1	58,876.00					TVAL1	58,876.00				
TVAL2	83,876.00	TOTL	50,000.00	TOTL	1,257.47	TVAL2	83,876.00	TOTL	50,000.00	TOTL	1,177.47
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 80.00- ROLL R ADDITIONS .00 SUBTRACTIONS 80.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3317910000230 - E&I NUMBER 2013-000014 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/21/2013 DISCOUNT DATE 00/00/0000

NAME BARNES DANIEL RAY
ADDRESS-1 1635 CHURCH ST
CITY/ST/ZIP TALLAHASSEE FL 32305
PHONE 000-000-0000

LEGAL: WOODVILLE LOT 23 AND ABANDONED ROW DB 215/447 OR 611/259 ABANDONDED ROW 96-251PR 1895/650 OR 2271/1814 2296/1814

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
NO HABITABLE DWELLING ON SITE

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	16,127.00			0002	261.27	JUST	16,127.00			0002	261.27
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	16,127.00			A200	40.00	TVAL1	16,127.00			A200	0.00
TVAL2	16,127.00			A800	161.00	TVAL2	16,127.00			A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	547.27					TOTL	422.27

TOTAL TAX DIFFERENCE 125.00- ROLL R ADDITIONS .00 SUBTRACTIONS 125.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4124202740000 - E&I NUMBER 2013-000015 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/21/2013 DISCOUNT DATE 00/00/0000

NAME SMITH PAUL LEGAL: 24 1S 1W 5.03 A IN SE 1/4 OF NW REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3803 CRAWFORDVILLE RD 1/4 OR 1422/2047 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 ONE HABITABLE DWELLING ON SITE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	84,823.00			0002	1,374.16	JUST	84,823.00			0002	1,374.16
CLASS	0.00	TOTL	0.00	A100	170.00	CLASS	0.00	TOTL	0.00	A100	85.00
TVAL1	84,823.00			A200	120.00	TVAL1	84,823.00			A200	40.00
TVAL2	84,823.00					TVAL2	84,823.00				
TVAL3	0.00			TOTL	1,664.16	TVAL3	0.00			TOTL	1,499.16

TOTAL TAX DIFFERENCE 165.00- ROLL R ADDITIONS .00 SUBTRACTIONS 165.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4413206040000 - E&I NUMBER 2013-000016 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/21/2013 DISCOUNT DATE 00/00/0000

NAME PARKWAY LAND LLC
ADDRESS-1 4178 APALACHEE PKWY
CITY/ST/ZIP TALLAHASSEE FL 32311
PHONE 000-000-0000

LEGAL: 13 1S 4W 7.03 A IN SW 1/4 PART OF TRACT 22 OR 965/315 2355/1554 2402/1400- 02 OR 2958/519(EQ./LGR.)

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
NO HABITABLE DWELLING ON SITE

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	16,872.00			0002	273.33	JUST	16,872.00			0002	273.33
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	16,872.00			A200	40.00	TVAL1	16,872.00			A200	0.00
TVAL2	16,872.00					TVAL2	16,872.00			0030	2.00
TVAL3	0.00			TOTL	364.33	TVAL3	0.00			0034	5.00
										0020	14.28
										0035	10.00
										TOTL	304.61

TOTAL TAX DIFFERENCE 59.72- ROLL R ADDITIONS 31.28 SUBTRACTIONS 91.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4611160000010 - E&I NUMBER 2013-000017 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/21/2013 DISCOUNT DATE 00/00/0000

NAME WOODRUN EAST LLC LEGAL: BRADFORD BROOK UNIT I 11 2S 1W 1 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4178 APALACHEE PKWY A LOT 1 OR 1740/1586 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 NO HABITABLE DWELLING ON SITE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	15,000.00			0002	243.01	JUST	15,000.00			0002	243.01
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	15,000.00			A200	40.00	TVAL1	15,000.00			A200	0.00
TVAL2	15,000.00					TVAL2	15,000.00			0030	2.00
TVAL3	0.00			TOTL	334.01	TVAL3	0.00			0034	5.00
										0020	12.70
										0035	10.00
										TOTL	272.71

TOTAL TAX DIFFERENCE 61.30- ROLL R ADDITIONS 29.70 SUBTRACTIONS 91.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1109030000110 - E&I NUMBER 2013-000018 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/21/2013 DISCOUNT DATE 00/00/0000

NAME DOUGHERTY BENJAMIN LEGAL: HADLEY CROSSING 9 1N 1E 0.22 AC. REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2365 HADLEY CROSSING CT LOT 11 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 ASSESSED VACANT LOT WITHOUT REGARD TO DR
PHONE 000-000-0000 MBRANCE

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	45,000.00			0001	895.52	JUST	33,750.00			0001	671.66
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	45,000.00			TOTL	895.52	TVAL1	33,750.00			TOTL	671.66
TVAL2	45,000.00					TVAL2	33,750.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 223.86- ROLL R ADDITIONS .00 SUBTRACTIONS 223.86-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1109204140000 - E&I NUMBER 2013-000019 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/21/2013 DISCOUNT DATE 00/00/0000

NAME MCGEE WILLIE LEE LEGAL: 9 1N 1E .59 A IN NE 1/4 OF SE REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 3133 OLSON RD 1/4 OR 21/319 301/180 303/566 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 ERROR IN EXEMPTION
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	96,500.00			0001	1,920.39	JUST	83,981.00	HX	25,000.00	0001	537.07
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	25,000.00		
TVAL1	96,500.00			TOTL	1,920.39	TVAL1	8,481.00	WX	500.00	TOTL	537.07
TVAL2	96,500.00					TVAL2	58,481.00	SR	25,000.00		
TVAL3	0.00					TVAL3	0.00				
								TOTL	75,500.00		

TOTAL TAX DIFFERENCE 1,383.32- ROLL R ADDITIONS .00 SUBTRACTIONS 1,383.32-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1129204010000 - E&I NUMBER 2013-000020 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/21/2013 DISCOUNT DATE 00/00/0000

NAME GRAY MARY ANNE LEGAL: 29 1N 1E 3.18 A IN NE 1/4 OF SE REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 7989 POLARIS CT 1/4 DB 17/82 83 130/165 OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 12/407 86/322 966/141 ERROR IN ASSESSMENT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES***************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	427,124.00			0001	8,499.94	JUST	375,647.00			0001	7,475.52
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	427,124.00			TOTL	8,499.94	TVAL1	375,647.00			TOTL	7,475.52
TVAL2	427,124.00					TVAL2	375,647.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 1,024.42- ROLL R ADDITIONS .00 SUBTRACTIONS 1,024.42-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1133080070040 - E&I NUMBER 2013-000021 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/21/2013 DISCOUNT DATE 00/00/0000

NAME CHIAMARDAS NICHOLAS J LEGAL: PARK BROOK CROSSING PHASE 7 LOT REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 2062 VICTORY GARDEN LN 4 UNIT A WEST OR 1309/917 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 1918/120 2098/943 R/S ERROR IN EXEMPTION
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES***************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	66,795.00			0001	1,329.24	JUST	66,795.00	HX	25,000.00	0001	620.88
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	16,795.00		
TVAL1	66,795.00			TOTL	1,329.24	TVAL1	25,000.00			TOTL	620.88
TVAL2	66,795.00					TVAL2	41,795.00	TOTL	41,795.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 708.36- ROLL R ADDITIONS .00 SUBTRACTIONS 708.36-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1136202100000 - E&I NUMBER 2013-000022 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/21/2013 DISCOUNT DATE 00/00/0000

NAME KRUEGER D W LEGAL: 36 1N 1E 2.89 A IN NW 1/4 OF NW REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 7759 HOLSTEINER LN 1/4 OR 748/318 2334/596 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 PARCEL IS ODD SHAPED, REDUCED BY 45% TO
PHONE 000-000-0000 LAND AREA

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	57,800.00			0002	936.37	JUST	31,790.00			0002	515.02
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	57,800.00			TOTL	936.37	TVAL1	31,790.00			TOTL	515.02
TVAL2	57,800.00					TVAL2	31,790.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 421.35- ROLL R ADDITIONS .00 SUBTRACTIONS 421.35-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-141535 BQ0021 - E&I NUMBER 2013-000024 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME COSTON PAMELA M LEGAL: SCOTSWOOD NORTH 393.07 SF REASON CODE: 09 DELETED
ADDRESS-1 7351 HOLLIS ST TRIANGLE OF LOT 2 BLOCK BQ BEING REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 PT OF LOT 1 (AKA TRACT A) BY A DELETE FROM ROLL, PARCEL COMBINED WITH 1
PHONE 000-000-0000 B. SETTLEMT OR 2604/1289
1858/1191(BS)

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	1.00			0002	0.02	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00	A100	0.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	1.00			A200	0.00	TVAL1	0.00			A200	0.00
TVAL2	1.00					TVAL2	0.00				
TVAL3	0.00			TOTL	0.02	TVAL3	0.00			TOTL	0.00

TOTAL TAX DIFFERENCE .02- ROLL R ADDITIONS .00 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-210350 A0030 - E&I NUMBER 2013-000025 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME BLUM CHARLES A LEGAL: HARBINWOOD UNREC LOT 3 BLOCK A REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2114 QUEENSWOOD DR OR 1033/1832 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ERROR IN ASSESSED VALUE OF LAND
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	35,000.00			0002	567.01	JUST	10,500.00			0002	170.10
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	35,000.00			TOTL	567.01	TVAL1	10,500.00			TOTL	170.10
TVAL2	35,000.00					TVAL2	10,500.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 396.91- ROLL R ADDITIONS .00 SUBTRACTIONS 396.91-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2111206140000 - E&I NUMBER 2013-000026 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME NEWSOME ALAN MARTIN LEGAL: 11 1N 1W .32 A IN SW 1/4 OF SW REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 3320 BIG LAKE RD 1/4 OR 106/591 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ERROR IN DISABILTY FOR 2013
PHONE 000-562-1253

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	76,685.00	HX	25,000.00	0002	837.32	JUST	76,685.00	HX	25,000.00	0002	829.22
CLASS	0.00			A100	85.00	CLASS	0.00	DX	500.00	A100	85.00
TVAL1	51,685.00	TOTL	25,000.00	A200	40.00	TVAL1	51,185.00			A200	40.00
TVAL2	51,685.00					TVAL2	51,185.00	TOTL	25,500.00		
TVAL3	0.00			TOTL	962.32	TVAL3	0.00			TOTL	954.22

TOTAL TAX DIFFERENCE 8.10- ROLL R ADDITIONS .00 SUBTRACTIONS 8.10-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-212270 A0140 - E&I NUMBER 2013-000027 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME CHEREPON ANDREW LEGAL: SCENIC HTS UNIT 5 LOT 14 BLOCK A REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 1829 DEVRA DR 547/75 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ERROR IN EXEMPTION FOR 2013
PHONE 850-385-7260

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	123,678.00			0001	2,461.25	JUST	123,678.00	HX	25,000.00	0001	1,649.88
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	25,000.00		
TVAL1	123,678.00			TOTL	2,461.25	TVAL1	73,678.00			TOTL	1,649.88
TVAL2	123,678.00					TVAL2	98,678.00	TOTL	50,000.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 811.37- ROLL R ADDITIONS .00 SUBTRACTIONS 811.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-212543 H0010 - E&I NUMBER 2013-000028 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME KIKER JACK E III
ADDRESS-1 222 E OAKLAND AVE
CITY/ST/ZIP TALLAHASSEE FL 32301
PHONE 000-000-0000

LEGAL: LAKEVIEW LOTS 1 & 2 BLOCK H OR 639/117 1431/1264

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
ERROR IN ASSESSED VALUE - HOUSE DEPRECIA
N APPLIED FOR 2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	86,626.00			0001	1,723.90	JUST	42,933.00			0001	854.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	86,626.00			TOTL	1,723.90	TVAL1	42,933.00			TOTL	854.38
TVAL2	86,626.00					TVAL2	42,933.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 869.52- ROLL R ADDITIONS .00 SUBTRACTIONS 869.52-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-113039 C0100 - E&I NUMBER 2013-000029 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME OPEN DOOR WOMEN'S CLINIC INC LEGAL: EDGEWOOD LOT 10 & W 1/2 OF LOT REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 P O BOX 7146 11 BLOCK C OR 1192/327 1461/1328 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32314 OPEN DOOR WOMEN'S CLINIC NOT FOR PROFIT
PHONE 000-000-0000 ONE LLC ALL EX'S REMOVED FOR 2013

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	272,574.00	I	272,574.00	0001	0.00	JUST	272,574.00	I	0.00	0001	5,424.33
CLASS	0.00					CLASS	0.00				
TVAL1	272,574.00	TOTL	272,574.00	TOTL	0.00	TVAL1	272,574.00	TOTL	0.00	TOTL	5,424.33
TVAL2	272,574.00					TVAL2	272,574.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 5,424.33 ROLL R ADDITIONS 5,424.33 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2134510000010 - E&I NUMBER 2013-000030 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME STUDENT HOUSING 101 LLC LEGAL: PRINCE MURAT HILLS LOT 1-A REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 416 N ADAMS ST REPLAT 34 & 35 1N 1W (2.22 A) REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 LOTS 1 & 2 PER PLAT BK 16/26 OR ERROR IN ASSESSED VALUE - ADJUSTED VALUE
PHONE 000-000-0000 946/211 1474/18 1505/1502 .
3026/745 (SPANISH TOWN
APARTMENTS) 24 UNITS

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	1,792,098.00			0001	35,663.47	JUST	1,591,948.00			0001	31,680.40
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	1,792,098.00			TOTL	35,663.47	TVAL1	1,591,948.00			TOTL	31,680.40
TVAL2	1,792,098.00					TVAL2	1,591,948.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 3,983.07- ROLL R ADDITIONS .00 SUBTRACTIONS 3,983.07-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3104200020000 - E&I NUMBER 2013-000031 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME CRE 2011 REO FL RETAIL LLC LEGAL: 4 1S 1E .78 A IN SW 1/4 OF NE REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2450 BROADWAY FL #6 1/4 OR 914/923 1897/487 REMARKS:
CITY/ST/ZIP SANTA MONICA CA 90404 1984/2151 (TALLAHASSEE CAMERA ERROR IN ASSESSED VALUE - ADJUSTED VALUE
PHONE 000-000-0000 CENTER) .

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	452,443.00			0001	9,003.79	JUST	383,025.00			0001	7,622.34
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	452,443.00			TOTL	9,003.79	TVAL1	383,025.00			TOTL	7,622.34
TVAL2	452,443.00					TVAL2	383,025.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 1,381.45- ROLL R ADDITIONS .00 SUBTRACTIONS 1,381.45-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3105200150000 - E&I NUMBER 2013-000032 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME PROTECTIVE LIFE INSURANCE COMP LEGAL: 5 1S 1E 5.931 A IN E 1/2 OR REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2801 HWY 280 S 792/781 1029/1858 1288/638 OR REMARKS:
CITY/ST/ZIP BIRMINGHAM AL 35202-9606 1394/1122 2375/2068 ADJUSTED VALUE BASED ON EVIDENCE PROVIDE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	4,143,623.00			0001	82,459.75	JUST	3,657,950.00			0001	72,794.69
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	4,143,623.00			TOTL	82,459.75	TVAL1	3,657,950.00			TOTL	72,794.69
TVAL2	4,143,623.00					TVAL2	3,657,950.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 9,665.06- ROLL R ADDITIONS .00 SUBTRACTIONS 9,665.06-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3105200350000 - E&I NUMBER 2013-000033 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME PARKWAY OAKLAND LAND TRUST LEGAL: 5 1S 1E 4.999 A IN E 1/2 OR REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 777 ARTHUR GODFREY RD 4TH FL 1394/1122 REMARKS:
CITY/ST/ZIP MIAMI FL 33140 ADJUSTED VALUE BASED ON EVIDENCE PROVIDE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	2,714,130.00			0001	54,012.28	JUST	2,261,744.00			0001	45,009.60
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	2,714,130.00			TOTL	54,012.28	TVAL1	2,261,744.00			TOTL	45,009.60
TVAL2	2,714,130.00					TVAL2	2,261,744.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 9,002.68- ROLL R ADDITIONS .00 SUBTRACTIONS 9,002.68-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3107200400000 - E&I NUMBER 2013-000034 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME CONFIDENTIAL PER FL. STATUTE LEGAL: 7 1S 1E .22 A IN SW 1/4 OF NE REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 1/4 OR 909/421 1608/2281 REMARKS:
CITY/ST/ZIP 1869/1116 ERROR IN EXEMPTION
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,384.00			0001	1,340.97	JUST	67,384.00	HX	25,000.00	0001	625.21
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	17,384.00		
TVAL1	67,384.00			TOTL	1,340.97	TVAL1	25,000.00			TOTL	625.21
TVAL2	67,384.00					TVAL2	42,384.00	TOTL	42,384.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 715.76- ROLL R ADDITIONS .00 SUBTRACTIONS 715.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-311621 D0020 - E&I NUMBER 2013-000035 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME SOUTHWOOD SPE LLC LEGAL: SOUTHWOOD UNIT 5 PHASE 1 16 1S REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 777 BRICKELL AVE STE 1100 1E LOT 2 BLOCK D OR 2245/37 REMARKS:
CITY/ST/ZIP MIAMI FL 33131 ADJUSTED VLUE BASED ON EVIDENCE PROVIDED
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	7,916,494.00			0001	157,541.41	JUST	6,643,434.00			0001	132,207.01
CLASS	0.00	TOTL	0.00	R102	58,210.38	CLASS	0.00	TOTL	0.00	R102	58,210.38
TVAL1	7,916,494.00					TVAL1	6,643,434.00				
TVAL2	7,916,494.00			TOTL	215,751.79	TVAL2	6,643,434.00			TOTL	190,417.39
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 25,334.40- ROLL R ADDITIONS .00 SUBTRACTIONS 25,334.40-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3105200460000 - E&I NUMBER 2013-000036 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME PROTECTIVE LIFE INSURANCE COMP LEGAL: 5 1S 1E 2.19 A IN E 1/2 OF NE REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2801 HWY 280 S 1/4 (LANDRUM BUILDING) OR REMARKS:
CITY/ST/ZIP BIRMINGHAM AL 35202-9606 935/856 1006/1127 1353/83 OR ADJUSTED VALUE BASED ON EVIDENCE PROVIDE
PHONE 000-000-0000 2375/2068

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	1,562,257.00			0001	31,089.55	JUST	1,470,359.00			0001	29,260.73
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	1,562,257.00			TOTL	31,089.55	TVAL1	1,470,359.00			TOTL	29,260.73
TVAL2	1,562,257.00					TVAL2	1,470,359.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 1,828.82- ROLL R ADDITIONS .00 SUBTRACTIONS 1,828.82-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3105200680010 - E&I NUMBER 2013-000037 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME TALLAHASSEE HOLDINGS INC LEGAL: 5 1S 1E 2.06 AC IN E 1/2 OF NE REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 35 JOHNSON FERRY RD 1/4 BEING LOT 1 OF A 2 LOT LP OR REMARKS:
CITY/ST/ZIP MARIETTA GA 30068 1560/1832 4250/1689(LP) ADJUSTED VALUE BASED ON EVIDENCE PROVIDE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	1,210,000.00			0001	24,286.99	JUST	1,100,000.00			0001	21,890.44
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	1,210,000.00			TOTL	24,286.99	TVAL1	1,100,000.00			TOTL	21,890.44
TVAL2	1,238,248.00					TVAL2	1,100,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 2,396.55- ROLL R ADDITIONS .00 SUBTRACTIONS 2,396.55-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3105200950000 - E&I NUMBER 2013-000038 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME PROTECTIVE LIFE INSURANCE COMP LEGAL: 5 1S 1E 1.44 A IN E 1/2 OF NE REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2801 HWY 280 S 1/4 OR 1013/2209 (OAKLAND REMARKS:
CITY/ST/ZIP BIRMINGHAM AL 35202-9606 BUILDING) ADJUSTED VALUE BASED ON EVIDENCE BY VAB
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	1,292,337.00			0001	25,718.03	JUST	1,168,363.00			0001	23,250.88
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	1,292,337.00			TOTL	25,718.03	TVAL1	1,168,363.00			TOTL	23,250.88
TVAL2	1,292,337.00					TVAL2	1,168,363.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 2,467.15- ROLL R ADDITIONS .00 SUBTRACTIONS 2,467.15-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4101202330000 - E&I NUMBER 2013-000039 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME HILLSIDE APARTMENTS OF TALLAHA LEGAL: 1 1S 1W 2.526 AC IN NW 1/4 OF NW REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4575 MILLWOOD LN 1/4 OR 564/604 2394/2387 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 2443/1864(UT) ADJUSTED VALUE BASED ON VAB FILING.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	2,508,412.00			0001	49,918.40	JUST	2,162,931.00			0001	43,043.19
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	2,508,412.00			TOTL	49,918.40	TVAL1	2,162,931.00			TOTL	43,043.19
TVAL2	2,508,412.00					TVAL2	2,162,931.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 6,875.21- ROLL R ADDITIONS .00 SUBTRACTIONS 6,875.21-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130202040000 - E&I NUMBER 2013-000040 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME BLUE STAR LLC LEGAL: 30 1N 1W 4.823 AC IN SW 1/4 OF REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 112 BLUE HERON PT NW 1/4 OR 937/781 2106/2147 REMARKS:
CITY/ST/ZIP HAVANA FL 32333 2117/1446 1448 3690/1710(BS) PERCEL SUBDIVISION REDUCED TOTAL BUILDIN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	90,997.00			0002	1,474.20	JUST	90,997.00			0002	1,474.20
CLASS	0.00	TOTL	0.00	A100	428.40	CLASS	0.00	TOTL	0.00	A100	109.65
TVAL1	90,997.00					TVAL1	90,997.00				
TVAL2	90,997.00			TOTL	1,902.60	TVAL2	90,997.00			TOTL	1,583.85
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 318.75- ROLL R ADDITIONS .00 SUBTRACTIONS 318.75-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-222303 10010 - E&I NUMBER 2013-000042 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME MCQUAIG JOHN RANDALL LEGAL: OCHLOCKNEE RIDGE UNREC 23 1N 2W REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3702 HOUSTON RD .245 AC LOT 1 TRACT 1 OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 1864/397 CLERICAL ERROR/DATA ENTRY
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	122,341.00	HX	25,000.00	0002	1,355.59	JUST	105,960.00	HX	25,000.00	0002	1,090.22
CLASS	0.00	HX1	25,000.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	72,341.00			A200	40.00	TVAL1	55,960.00			A200	40.00
TVAL2	97,341.00	TOTL	50,000.00	A800	161.00	TVAL2	80,960.00	TOTL	50,000.00	A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	1,641.59					TOTL	1,376.22

TOTAL TAX DIFFERENCE 265.37- ROLL R ADDITIONS .00 SUBTRACTIONS 265.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142740 A0140 - E&I NUMBER 2013-000044 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME GARRETT ROBERT A LEGAL: FOXCROFT LOT 14 BLOCK A OR REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 2732 PARSONS RST 1853/1561 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 ERROR IN EXEMPTION
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	109,646.00	HX	25,000.00	0001	1,370.64	JUST	109,646.00	HX	25,000.00	0001	0.00
CLASS	0.00	HX1	25,000.00			CLASS	0.00	HX1	25,000.00		
TVAL1	59,646.00			TOTL	1,370.64	TVAL1	0.00	DVSR	100.00	TOTL	0.00
TVAL2	84,646.00	TOTL	50,000.00			TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00	TOTL	50,100.00		

TOTAL TAX DIFFERENCE 1,370.64- ROLL R ADDITIONS .00 SUBTRACTIONS 1,370.64-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-212811 0001 - E&I NUMBER 2013-000045 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME PORTOFINO VILLAS LLC LEGAL: EAGLEVIEW PHASES 2 3 & 4 28 1N REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2020 W PENSACOLA ST STE 27 1W 15.98 A OR 1061/471 1434/664 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 2576/1963 1993 CHANGED BY PA AFTER FILING-ADJUSTED VALU
PHONE 000-000-0000 PROVIDED BY PETITIONER AFTER VAB FILING

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	4,439,737.00			0001	88,352.55	JUST	4,823,048.00			0001	96,788.58
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	4,439,737.00			TOTL	88,352.55	TVAL1	4,823,048.00			TOTL	96,788.58
TVAL2	4,439,737.00					TVAL2	4,933,041.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 8,436.03 ROLL R ADDITIONS 8,436.03 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2134510001610 - E&I NUMBER 2013-000046 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME VILLA DYLANO II LLC LEGAL: PRINCE MURAT HILLS 34 & 35 1N 1W REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 2535 .749 A NORTH PART OF LOT 30 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32316-2535 ADJUSTED BY TECH AMENDMENT & UT CHANGE BY PA AFTER FILING-ADJUSTED VALUE
PHONE 000-000-0000 OR 1688/2157 1827/452 2205/1595 Y PETITIONER AFTER VAB FILING
OR 2364/1313 1318 2380/54
2427/630 2457/552

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	983,890.00			0001	21,529.81	JUST	983,890.00			0001	20,756.53
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	983,890.00			TOTL	21,529.81	TVAL1	983,890.00			TOTL	20,756.53
TVAL2	1,249,339.00					TVAL2	1,144,075.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 773.28- ROLL R ADDITIONS .00 SUBTRACTIONS 773.28-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310460 E0130 - E&I NUMBER 2013-000047 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME RIVERS DYLAN LEGAL: RICHLAND SUB UNIT 2 LOT 13 BLOCK REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 1116 ROSEWOOD DR E OR 1801/627 1965/1354 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 LATE HX APPLICATION FOR 2013
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	116,974.00			0001	2,327.83	JUST	116,974.00	HX	25,000.00	0001	1,516.46
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	25,000.00		
TVAL1	116,974.00			TOTL	2,327.83	TVAL1	66,974.00			TOTL	1,516.46
TVAL2	116,974.00					TVAL2	91,974.00	TOTL	50,000.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 811.37- ROLL R ADDITIONS .00 SUBTRACTIONS 811.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1433202010000 - E&I NUMBER 2013-000048 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME MARTIN MARY ENTERPRISES LEGAL: 33 2N 1E 6.78 A IN E 1/2 OF W REASON CODE: 28 CUT OUT
ADDRESS-1 4580 THOMASVILLE RD 1/2 OR 909/905 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 PARCEL SPLIT OUT FROM THIS PARENT PARCEL
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	402,087.00			0002	6,513.96	JUST	367,905.00			0002	5,981.67
CLASS	0.00	TOTL	0.00	A100	566.10	CLASS	0.00	TOTL	0.00	A100	566.10
TVAL1	402,087.00					TVAL1	367,905.00				
TVAL2	402,087.00			TOTL	7,080.06	TVAL2	370,826.00			TOTL	6,547.77
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 532.29- ROLL R ADDITIONS .00 SUBTRACTIONS 532.29-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1433202290000 - E&I NUMBER 2013-000049 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME PELLOR BENJAMIN K LEGAL: IN E 1/2 OF W 1/2 LYING NORTH OF REASON CODE: 04 ADDITION
ADDRESS-1 2354 LAKE HALL RD LAKE HALL RD 4581/2262 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 PARCEL SPLIT FROM PARENT BY DEED
PHONE - -

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	0.00					JUST	71,770.00			0002	1,162.70
CLASS	0.00	TOTL	0.00	TOTL	0.00	CLASS	0.00	TOTL	0.00		
TVAL1	0.00					TVAL1	71,770.00			TOTL	1,162.70
TVAL2	0.00					TVAL2	71,770.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 1,162.70 ROLL R ADDITIONS 1,162.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4101850000010 - E&I NUMBER 2013-000050 E&I STATUS COMPLETE PRO-RATA TAX 8.94
E&I BY 0611 E&I DATE 10/23/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: WISE SUB LOT 1 OR 555/89 REASON CODE: PR PRO RATA TAX
ADDRESS-1 300 S ADAMS ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 POST PRORATED TAXES

CANCELLED REMAINING
PHONE 000-000-0000 STATUTE 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	7,000.00			0001	139.31	JUST	7,000.00			0001	8.94
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	7,000.00			TOTL	139.31	TVAL1	7,000.00			TOTL	8.94
TVAL2	7,000.00					TVAL2	7,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 130.37- ROLL R ADDITIONS .00 SUBTRACTIONS 130.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4101850000040 - E&I NUMBER 2013-000051 E&I STATUS COMPLETE PRO-RATA TAX 42.41
E&I BY 0611 E&I DATE 10/23/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: WISE SUB LOT 4 OR 982/2364 REASON CODE: PR PRO RATA TAX
ADDRESS-1 300 S ADAMS ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 POST PRORATED TAXES

CANCELLED REMAINING
PHONE 000-000-0000 STATUTE 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	33,768.00			0001	671.99	JUST	33,768.00			0001	42.41
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	33,768.00			TOTL	671.99	TVAL1	33,768.00			TOTL	42.41
TVAL2	33,768.00					TVAL2	33,768.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 629.58- ROLL R ADDITIONS .00 SUBTRACTIONS 629.58-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4102100000080 - E&I NUMBER 2013-000052 E&I STATUS COMPLETE PRO-RATA TAX 31.09
E&I BY 0611 E&I DATE 10/23/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: LOOMIS LAND 2 1S 1W .16 A LOT 8 REASON CODE: PR PRO RATA TAX
ADDRESS-1 300 S ADAMS ST OR 641/318 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 POST PRORATED TAXES

CANCELLED REMAINING
PHONE 000-000-0000 STATUTE 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	7,000.00			0001	139.31	JUST	7,000.00			0001	31.09
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	7,000.00			TOTL	139.31	TVAL1	7,000.00			TOTL	31.09
TVAL2	7,000.00					TVAL2	7,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 108.22- ROLL R ADDITIONS .00 SUBTRACTIONS 108.22-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4102100000110 - E&I NUMBER 2013-000053 E&I STATUS COMPLETE PRO-RATA TAX 4.66
E&I BY 0611 E&I DATE 10/23/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: LOOMIS LAND 2 1S 1W .09 A LOT 11 REASON CODE: PR PRO RATA TAX
ADDRESS-1 300 S ADAMS ST OR 198/428 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 POST PRORATED TAXES

CANCELLED REMAINING
PHONE 000-000-0000 STATUTE 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	1,050.00			0001	20.91	JUST	1,050.00			0001	4.66
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	1,050.00			TOTL	20.91	TVAL1	1,050.00			TOTL	4.66
TVAL2	1,050.00					TVAL2	1,050.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 16.25- ROLL R ADDITIONS .00 SUBTRACTIONS 16.25-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1128030000060 - E&I NUMBER 2013-000054 E&I STATUS COMPLETE PRO-RATA TAX 774.16
E&I BY 0611 E&I DATE 10/23/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: BARRETT COMMERCIAL CENTRE UNREC REASON CODE: PR PRO RATA TAX
ADDRESS-1 300 S ADAMS ST 28 1N 1E REVISED BY TECH AMD TO REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 .25 AC BEING REVISED LOT 7 OF A POST PRORATED TAXES

CANCELLED REMAINING
PHONE 000-000-0000 16 LOT TECH AMD OR 916/1529 STATUTE 196.295
976/2375 995/1830 1108/1798 OR
3742/534(TA) 3827/1213(AMD TA)

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	151,588.00			0001	3,016.66	JUST	151,588.00			0001	774.16
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	151,588.00			TOTL	3,016.66	TVAL1	151,588.00			TOTL	774.16
TVAL2	151,588.00					TVAL2	151,588.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 2,242.50- ROLL R ADDITIONS .00 SUBTRACTIONS 2,242.50-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4102200350000 - E&I NUMBER 2013-000056 E&I STATUS COMPLETE PRO-RATA TAX 33.59
E&I BY 0611 E&I DATE 10/23/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: 2 1S 1W .11 A IN NE 1/4 OF NE REASON CODE: PR PRO RATA TAX
ADDRESS-1 300 S ADAMS ST 1/4 DB 197/483 199/71 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 POST PRORATED TAXES

CANCELLED REMAINING
PHONE 000-000-0000 STATUTE 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	99.50	JUST	5,000.00			0001	33.59
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	5,000.00			TOTL	99.50	TVAL1	5,000.00			TOTL	33.59
TVAL2	5,000.00					TVAL2	5,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 65.91- ROLL R ADDITIONS .00 SUBTRACTIONS 65.91-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4102200200000 - E&I NUMBER 2013-000057 E&I STATUS COMPLETE PRO-RATA TAX 69.94
E&I BY 0611 E&I DATE 10/23/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: 2 1S 1W .32 A IN E 1/2 OF NE 1/4 REASON CODE: PR PRO RATA TAX
ADDRESS-1 300 S ADAMS ST OF NE 1/4 OR 584/537 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 POST PRORATED TAXES

CANCELLED REMAINING
PHONE 000-000-0000 STATUTE 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,500.00			0001	208.95	JUST	10,500.00			0001	69.94
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	10,500.00			TOTL	208.95	TVAL1	10,500.00			TOTL	69.94
TVAL2	10,500.00					TVAL2	10,500.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 139.01- ROLL R ADDITIONS .00 SUBTRACTIONS 139.01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4102200500000 - E&I NUMBER 2013-000058 E&I STATUS COMPLETE PRO-RATA TAX 217.72
E&I BY 0611 E&I DATE 10/23/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: 2 1S 1W .33 A IN NE 1/4 OF NE REASON CODE: PR PRO RATA TAX
ADDRESS-1 300 S ADAMS ST 1/4 OR 898/309 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 POST PRORATED TAXES

CANCELLED REMAINING
PHONE 000-000-0000 STATUTE 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	32,503.00			0001	646.81	JUST	32,503.00			0001	217.72
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	32,503.00			TOTL	646.81	TVAL1	32,503.00			TOTL	217.72
TVAL2	32,503.00					TVAL2	32,503.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 429.09- ROLL R ADDITIONS .00 SUBTRACTIONS 429.09-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4102200160000 - E&I NUMBER 2013-000059 E&I STATUS COMPLETE PRO-RATA TAX 46.63
E&I BY 0611 E&I DATE 10/23/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: 2 1S 1W .14 A IN E 1/2 OF NE 1/4 REASON CODE: PR PRO RATA TAX
ADDRESS-1 300 S ADAMS ST OF NE 1/4 DB 36/513 OR 1357/101 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 1720/2203 OR 1720/2205 1801/1005 POST PRORATED TAXES

CANCELLED REMAINING
PHONE 000-000-0000 1007 STATUTE 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	7,000.00			0001	139.31	JUST	7,000.00			0001	46.63
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	7,000.00			TOTL	139.31	TVAL1	7,000.00			TOTL	46.63
TVAL2	7,000.00					TVAL2	7,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 92.68- ROLL R ADDITIONS .00 SUBTRACTIONS 92.68-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4102200330000 - E&I NUMBER 2013-000060 E&I STATUS COMPLETE PRO-RATA TAX 1,483.71
E&I BY 0611 E&I DATE 10/23/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: 2 1S 1W .57 A IN NE 1/4 OR REASON CODE: PR PRO RATA TAX
ADDRESS-1 300 S ADAMS ST 218/341 2330/2145 R/S REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 POST PRORATED TAXES

CANCELLED REMAINING
PHONE 000-000-0000 STATUTE 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	186,912.00			0001	3,719.63	JUST	186,912.00			0001	1,483.71
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	186,912.00			TOTL	3,719.63	TVAL1	186,912.00			TOTL	1,483.71
TVAL2	186,912.00					TVAL2	186,912.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 2,235.92- ROLL R ADDITIONS .00 SUBTRACTIONS 2,235.92-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4102100000100 - E&I NUMBER 2013-000061 E&I STATUS COMPLETE PRO-RATA TAX 10.32
E&I BY 0611 E&I DATE 10/23/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: LOOMIS LAND 2 1S 1W .10 A LOT 10 REASON CODE: PR PRO RATA TAX
ADDRESS-1 300 S ADAMS ST DB 82/109 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 POST PRORATED TAXES

CANCELLED REMAINING
PHONE 000-000-0000 STATUTE 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	1,050.00			0001	20.91	JUST	1,050.00			0001	10.32
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	1,050.00			TOTL	20.91	TVAL1	1,050.00			TOTL	10.32
TVAL2	1,050.00					TVAL2	1,050.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 10.59- ROLL R ADDITIONS .00 SUBTRACTIONS 10.59-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4102200310000 - E&I NUMBER 2013-000062 E&I STATUS COMPLETE PRO-RATA TAX 158.09
E&I BY 0611 E&I DATE 10/23/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: 2 1S 1W 1.20 A IN NE 1/4 OF NE REASON CODE: PR PRO RATA TAX
ADDRESS-1 300 S ADAMS ST 1/4 DB 59/325 OR 333/576 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 1382/1567 OR 1450/826 1794/2172 POST PRORATED TAXES

CANCELLED REMAINING
PHONE 000-000-0000 STATUTE 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	16,000.00			0001	318.41	JUST	16,000.00			0001	158.09
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	16,000.00			TOTL	318.41	TVAL1	16,000.00			TOTL	158.09
TVAL2	16,000.00					TVAL2	16,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 160.32- ROLL R ADDITIONS .00 SUBTRACTIONS 160.32-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4102200370000 - E&I NUMBER 2013-000063 E&I STATUS COMPLETE PRO-RATA TAX 241.60
E&I BY 0611 E&I DATE 10/23/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: 2 1S 1W .47 A IN NE 1/4 OF NE REASON CODE: PR PRO RATA TAX
ADDRESS-1 300 S ADAMS ST 1/4 OR 999/1435 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 POST PRORATED TAXES

CANCELLED REMAINING
PHONE 000-000-0000 STATUTE 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	52,900.00	HX	25,000.00	0001	518.81	JUST	52,900.00	HX	25,000.00	0001	241.60
CLASS	0.00	HX1	2,900.00			CLASS	0.00	HX1	2,900.00		
TVAL1	25,000.00			TOTL	518.81	TVAL1	25,000.00			TOTL	241.60
TVAL2	27,900.00	TOTL	27,900.00			TVAL2	27,900.00	TOTL	27,900.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 277.21- ROLL R ADDITIONS .00 SUBTRACTIONS 277.21-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4102200630000 - E&I NUMBER 2013-000064 E&I STATUS COMPLETE PRO-RATA TAX 6.44
E&I BY 0611 E&I DATE 10/23/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: 2 1S 1W .14 AC IN S 1/2 OF NE REASON CODE: PR PRO RATA TAX
ADDRESS-1 300 S ADAMS ST 1/4 (OLD ABD R/R SPUR) OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 4522/568 POST PRORATED TAXES

CANCELLED REMAINING
PHONE 000-000-0000 STATUTE 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	500.00			0001	9.95	JUST	500.00			0001	6.44
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	500.00			TOTL	9.95	TVAL1	500.00			TOTL	6.44
TVAL2	500.00					TVAL2	500.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 3.51- ROLL R ADDITIONS .00 SUBTRACTIONS 3.51-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4102100000060 - E&I NUMBER 2013-000065 E&I STATUS COMPLETE PRO-RATA TAX 648.90
E&I BY 0611 E&I DATE 10/23/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: LOOMIS LAND 2 1S 1W .10 A LOT 6 REASON CODE: PR PRO RATA TAX
ADDRESS-1 300 S ADAMS ST OR 1013/538 1016/1798 1799 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 1970/58 POST PRORATED TAXES

CANCELLED REMAINING
PHONE 000-000-0000 STATUTE 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	48,505.00			0001	965.27	JUST	48,505.00			0001	648.90
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	48,505.00			TOTL	965.27	TVAL1	48,505.00			TOTL	648.90
TVAL2	48,505.00					TVAL2	48,505.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 316.37- ROLL R ADDITIONS .00 SUBTRACTIONS 316.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4102510170550 - E&I NUMBER 2013-000066 E&I STATUS COMPLETE PRO-RATA TAX 238.92
E&I BY 0611 E&I DATE 10/23/2013 DISCOUNT DATE 00/00/0000

NAME BLUEPRINT 2000 GOVERNMENTAL AG LEGAL: DAMON N 190 FT OF LOT 17 DB REASON CODE: PR PRO RATA TAX
ADDRESS-1 2727 APALACHEE PKWY STE 200 173/470 OR 198/305 1334/238 OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 1382/1566 POST PRORATED TAXES

CANCELLED REMAINING
PHONE 000-000-0000 STATUTE 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	16,000.00			0001	318.41	JUST	16,000.00			0001	238.92
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	16,000.00			TOTL	318.41	TVAL1	16,000.00			TOTL	238.92
TVAL2	16,000.00					TVAL2	16,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 79.49- ROLL R ADDITIONS .00 SUBTRACTIONS 79.49-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-243118 A0061 - E&I NUMBER 2013-000067 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/23/2013 DISCOUNT DATE 00/00/0000

NAME STATE OF FLORIDA DEPT OF TRANS LEGAL: 1071 SF OF THE .99 AC FROM PARCE REASON CODE: 04 ADDITION
ADDRESS-1 P O BOX 607 L 243118 A0060 ALONG THE EAST SI REMARKS:
CITY/ST/ZIP CHIPLEY FL 32428 DE OF ABUT CC 2013 PRORATED TAXES; TAKEN FROM PARCEL 2
PHONE - - ARCEL WILL NOT APPEAR ON THE 2014 ROLL

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	0.00					JUST	2,142.00			0002	34.70
CLASS	0.00	TOTL	0.00	TOTL	0.00	CLASS	0.00	TOTL	0.00		
TVAL1	0.00					TVAL1	2,142.00			TOTL	34.70
TVAL2	0.00					TVAL2	2,142.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 34.70 ROLL R ADDITIONS 34.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

PARCEL NUMBER 2013-243118 A0061 - E&I NUMBER 2013-000068 E&I STATUS COMPLETE PRO-RATA TAX 17.27
E&I BY 0611 E&I DATE 10/23/2013 DISCOUNT DATE 00/00/0000

NAME STATE OF FLORIDA DEPT OF TRANS LEGAL: 1071 SF OF THE .99 AC FROM PARCE REASON CODE: PR PRO RATA TAX
ADDRESS-1 P O BOX 607 L 243118 A0060 ALONG THE EAST SI REMARKS:
CITY/ST/ZIP CHIPLEY FL 32428 DE OF ABUT CC POST PRORATED TAXES

CANCELL REMAINING B
PHONE - - TATUTE 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	2,142.00			0002	34.70	JUST	2,142.00			0002	17.27
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	2,142.00			TOTL	34.70	TVAL1	2,142.00			TOTL	17.27
TVAL2	2,142.00					TVAL2	2,142.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 17.43- ROLL R ADDITIONS .00 SUBTRACTIONS 17.43-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1109206040001 - E&I NUMBER 2013-000069 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/23/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: NE TRIANGLE OF PARCEL 1109206040 REASON CODE: 04 ADDITION
ADDRESS-1 300 SOUTH ADAMS STREET 000 BEING 0.194 ACRES +/- REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 2013 PRORATED TAXES; TAKEN FROM PARCEL 1
PHONE - - ARCEL WILL NOT APPEAR ON THE 2014 ROLL

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	0.00					JUST	1,940.00			0001	38.61
CLASS	0.00	TOTL	0.00	TOTL	0.00	CLASS	0.00	TOTL	0.00		
TVAL1	0.00					TVAL1	1,940.00			TOTL	38.61
TVAL2	0.00					TVAL2	1,940.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 38.61 ROLL R ADDITIONS 38.61 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1109206040001 - E&I NUMBER 2013-000070 E&I STATUS COMPLETE PRO-RATA TAX 12.38
E&I BY 0611 E&I DATE 10/23/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: NE TRIANGLE OF PARCEL 1109206040 REASON CODE: PR PRO RATA TAX
ADDRESS-1 300 SOUTH ADAMS STREET 000 BEING 0.194 ACRES +/- REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 2013 PRORATED TAXES

REMAINING BALANCE W
PHONE - - FLORIDA STATUTE 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	1,940.00			0001	38.61	JUST	1,940.00			0001	12.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	1,940.00			TOTL	38.61	TVAL1	1,940.00			TOTL	12.38
TVAL2	1,940.00					TVAL2	1,940.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 26.23- ROLL R ADDITIONS .00 SUBTRACTIONS 26.23-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4101202070001 - E&I NUMBER 2013-000071 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/23/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: WEST PORTION OF PARCEL 410120207 REASON CODE: 04 ADDITION
ADDRESS-1 300 SOUTH ADAMS STREET 0000 CONTAINING 0.158 AC +/- REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 2013 PRORATED TAXES WAS POSTED TO FICTIT
PHONE - - 101202070001

THIS PARCEL WILL NOT APPEA

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	0.00					JUST	20,646.00			0001	410.86
CLASS	0.00	TOTL	0.00	TOTL	0.00	CLASS	0.00	TOTL	0.00		
TVAL1	0.00					TVAL1	20,646.00			TOTL	410.86
TVAL2	0.00					TVAL2	20,646.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 410.86 ROLL R ADDITIONS 410.86 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4101202070001 - E&I NUMBER 2013-000072 E&I STATUS COMPLETE PRO-RATA TAX 145.55
E&I BY 0611 E&I DATE 10/23/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: WEST PORTION OF PARCEL 410120207 REASON CODE: PR PRO RATA TAX
ADDRESS-1 300 SOUTH ADAMS STREET 0000 CONTAINING 0.158 AC +/- REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 2013 PRORATED TAXES

REMAINING BALANCE W
PHONE - - FLORIDA STATUTE 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	20,646.00			0001	410.86	JUST	20,646.00			0001	145.55
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	20,646.00			TOTL	410.86	TVAL1	20,646.00			TOTL	145.55
TVAL2	20,646.00					TVAL2	20,646.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 265.31- ROLL R ADDITIONS .00 SUBTRACTIONS 265.31-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4101202040001 - E&I NUMBER 2013-000073 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/23/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: 448 SQ FT OF FROM PARCEL 4101202 REASON CODE: 04 ADDITION
ADDRESS-1 300 SOUTH ADAMS STREET 040000 (.01 ACRES) REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 NOTE TO TAX STAFF

2013 PRORATED TAXES W
PHONE - - OUS PARCEL NUMBER 4101202040001

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*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	0.00					JUST	100.00			0001	1.98
CLASS	0.00	TOTL	0.00	TOTL	0.00	CLASS	0.00	TOTL	0.00		
TVAL1	0.00					TVAL1	100.00			TOTL	1.98
TVAL2	0.00					TVAL2	100.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 1.98 ROLL R ADDITIONS 1.98 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4101202040001 - E&I NUMBER 2013-000074 E&I STATUS COMPLETE PRO-RATA TAX 1.13
E&I BY 0611 E&I DATE 10/23/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: 448 SQ FT OF FROM PARCEL 4101202 REASON CODE: PR PRO RATA TAX
ADDRESS-1 300 SOUTH ADAMS STREET 040000 (.01 ACRES) REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 2013 PRORATED TAXES

REMAINING BALANCE W
PHONE - - FLORIDA STATUTE 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	100.00			0001	1.98	JUST	100.00			0001	1.13
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	100.00			TOTL	1.98	TVAL1	100.00			TOTL	1.13
TVAL2	100.00					TVAL2	100.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE .85- ROLL R ADDITIONS .00 SUBTRACTIONS .85-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-341914 A0260 - E&I NUMBER 2013-000075 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/24/2013 DISCOUNT DATE 00/00/0000

NAME NEWMAN CHRISTOPHER B LEGAL: NATURAL BRIDGE ACRES UNREC 19 & REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 10446 REBEL CIR 20 2S 2E 7.73 A LOT 26 BLOCK A REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 OR 1156/521 1940/2205 1963/550 ONE HABITABLE DWELLING ON SITE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	76,641.00	HX	25,000.00	0002	615.25	JUST	76,641.00	HX	25,000.00	0002	615.25
CLASS	0.00	HX1	25,000.00	A100	102.00	CLASS	0.00	HX1	25,000.00	A100	51.00
TVAL1	26,641.00			A200	80.00	TVAL1	26,641.00			A200	40.00
TVAL2	51,641.00	TOTL	50,000.00			TVAL2	51,641.00	TOTL	50,000.00		
TVAL3	0.00			TOTL	797.25	TVAL3	0.00			TOTL	706.25

TOTAL TAX DIFFERENCE 91.00- ROLL R ADDITIONS .00 SUBTRACTIONS 91.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-331845 M0040 - E&I NUMBER 2013-000076 E&I STATUS COMPLETE PRO-RATA TAX 250.24
E&I BY 0611 E&I DATE 10/24/2013 DISCOUNT DATE 00/00/0000

NAME LEON COUNTY LEGAL: SHAW PLANTATION UNIT 3 LOT 4 REASON CODE: PR PRO RATA TAX
ADDRESS-1 1907 S MONROE ST (2.45 A) BLOCK M OR 1621/2100 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 2013 PRORATED TAXES

CANCELL REMAINING B
PHONE 000-000-0000 TATUTE 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	38,207.00	HX	25,000.00	0002	213.96	JUST	38,207.00	HX	25,000.00	0002	68.24
CLASS	0.00			A100	102.00	CLASS	0.00			A100	102.00
TVAL1	13,207.00	TOTL	25,000.00	A200	80.00	TVAL1	13,207.00	TOTL	25,000.00	A200	80.00
TVAL2	13,207.00					TVAL2	13,207.00				
TVAL3	0.00			TOTL	395.96	TVAL3	0.00			TOTL	250.24

TOTAL TAX DIFFERENCE 145.72- ROLL R ADDITIONS .00 SUBTRACTIONS 145.72-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-331845 M0040 - E&I NUMBER 2013-000077 E&I STATUS COMPLETE PRO-RATA TAX 250.00
E&I BY 0611 E&I DATE 10/24/2013 DISCOUNT DATE 00/00/0000

NAME LEON COUNTY LEGAL: SHAW PLANTATION UNIT 3 LOT 4 REASON CODE: PR PRO RATA TAX
ADDRESS-1 1907 S MONROE ST (2.45 A) BLOCK M OR 1621/2100 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 2013 PRORATED TAXES

CANCELL REMAINING B
PHONE 000-000-0000 TATUTE 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	38,207.00	HX	25,000.00	0002	68.24	JUST	38,207.00	HX	25,000.00	0002	68.00
CLASS	0.00			A100	102.00	CLASS	0.00			A100	102.00
TVAL1	13,207.00	TOTL	25,000.00	A200	80.00	TVAL1	13,207.00	TOTL	25,000.00	A200	80.00
TVAL2	13,207.00					TVAL2	13,207.00				
TVAL3	0.00			TOTL	250.24	TVAL3	0.00			TOTL	250.00

TOTAL TAX DIFFERENCE .24- ROLL R ADDITIONS .00 SUBTRACTIONS .24-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-212360 R0110 - E&I NUMBER 2013-000078 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/25/2013 DISCOUNT DATE 00/00/0000

NAME MANN LARRY R LEGAL: PARKSIDE UNIT 6 LOT 11 BLOCK R REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2636 BEN STOUTAMIRE RD OR 894/137 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 CLERICAL ERROR-DEPRECIATION SHOULD HAVE
PHONE 000-000-0000 OVEMENT FOR CORRECT MARKET VALUE

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	118,327.00			0001	2,354.75	JUST	90,000.00			0001	1,791.04
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	118,327.00			TOTL	2,354.75	TVAL1	90,000.00			TOTL	1,791.04
TVAL2	118,327.00					TVAL2	90,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 563.71- ROLL R ADDITIONS .00 SUBTRACTIONS 563.71-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-222303 10050 - E&I NUMBER 2013-000080 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 10/25/2013 DISCOUNT DATE 00/00/0000

NAME EVERETT RANDALL D LEGAL: OCHLOCKNEE RIDGE UNREC 23 1N 2W REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3729 HOUSTON RD LOT 5 BLOCK 1 OR 1659/1897 1900 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304-8661 2189/88 ADJUSTED LAND VALUE PER ADMINISTRATIVE R
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	35,000.00			0002	567.01	JUST	30,000.00			0002	486.01
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	35,000.00			TOTL	567.01	TVAL1	30,000.00			TOTL	486.01
TVAL2	35,000.00					TVAL2	30,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 81.00- ROLL R ADDITIONS .00 SUBTRACTIONS 81.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-222303 10060 - E&I NUMBER 2013-000081 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 10/25/2013 DISCOUNT DATE 00/00/0000

NAME EVERETT RANDALL D LEGAL: OCHLOCKNEE RIDGE UNREC 23 1N 2W REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3729 HOUSTON RD LOT 6 & E 1/2 OF LOT 7 BLOCK 1 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304-8661 OR 1659/1900 2189/88 ADJUSTED LAND VALUE PER ADMINISTRATIVE R
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	35,000.00			0002	567.01	JUST	30,000.00			0002	486.01
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	35,000.00			TOTL	567.01	TVAL1	30,000.00			TOTL	486.01
TVAL2	35,000.00					TVAL2	30,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 81.00- ROLL R ADDITIONS .00 SUBTRACTIONS 81.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-222303 10110 - E&I NUMBER 2013-000082 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 10/25/2013 DISCOUNT DATE 00/00/0000

NAME CAMPBELL SHANNON R LEGAL: OCHLOCKNEE RIDGE UNREC 23 1N 2W REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3762 HOUSTON RD .38 A LOTS 11 & 12 TRACT 1 OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 40/204 70/426 ADJUSTED LAND VALUE PER ADMINISTRATIVE R
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	70,955.00	HX	25,000.00	0002	558.94	JUST	65,955.00	HX	25,000.00	0002	522.21
CLASS	0.00	HX1	20,955.00	A100	85.00	CLASS	0.00	HX1	15,955.00	A100	85.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	45,955.00	TOTL	45,955.00	A800	362.25	TVAL2	40,955.00	TOTL	40,955.00	A800	362.25
TVAL3	0.00					TVAL3	0.00			0030	2.00
				TOTL	1,046.19					0034	5.00
										0020	52.74
										0035	10.00
										TOTL	1,079.20

TOTAL TAX DIFFERENCE 33.01 ROLL R ADDITIONS 69.74 SUBTRACTIONS 36.73-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-311880 A0220 - E&I NUMBER 2013-000083 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 10/25/2013 DISCOUNT DATE 00/00/0000

NAME ADAIR CHARLES CALVIN LEGAL: LAKEWOOD UNIT 2 LOT 22 BLOCK A REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 910 BUENA VISTA OR 1508/1048 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 ERROR IN ASSESSMENT. BUILDING WAS IN BA
PHONE 000-000-0000 1/2013. POOL WAS INCORECTLY ASSESSED ON

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	82,456.00			0001	1,640.91	JUST	49,963.00			0001	994.27
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	82,456.00			TOTL	1,640.91	TVAL1	49,963.00			TOTL	994.27
TVAL2	82,456.00					TVAL2	49,963.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 646.64- ROLL R ADDITIONS .00 SUBTRACTIONS 646.64-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1105510000071 - E&I NUMBER 2013-000085 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 10/25/2013 DISCOUNT DATE 00/00/0000

NAME SUNBANK/TALLAHASSEE NA
ADDRESS-1 919 E MAIN ST
ADDRESS-2 14TH FLOOR-DELANO
CITY/ST/ZIP RICHMOND VA 23219-4625
PHONE 000-000-0000

LEGAL: KILLERNEY RIDGE 3.51 A TOTAL INCLDS 2.71 A IN VILLAGE COMMONS OR 1402/1812 1786/1167 1170 ANDREW JACKSON BLDG CITY R/W DEDUCT 6/95 (OR1819/2103)

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
CHANGE BY PA AFTER FILING - ADJUSTED VAL PROVIDED BY PETITIONER AFTER VAB FILING

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	4,428,408.00			0001	88,127.09	JUST	4,280,725.00			0001	85,188.14
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	4,428,408.00			TOTL	88,127.09	TVAL1	4,280,725.00			TOTL	85,188.14
TVAL2	4,428,408.00					TVAL2	4,280,725.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 2,938.95- ROLL R ADDITIONS .00 SUBTRACTIONS 2,938.95-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3322206060000 - E&I NUMBER 2013-000086 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 10/25/2013 DISCOUNT DATE 00/00/0000

NAME LEGGETT MONTY LEGAL: 22 2S 1E 10.29 A IN E 1/2 OF SW REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3392 WOODMAR FARMS RD 1/4 OR 1103/1470 1779/1891 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 CLERICAL ERROR. UPPER STORY IMPROPERLY A
PHONE 000-000-0000 ESSMENT TO ACCURATELY REFLECT MARKET VAL

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	331,628.00	HX	25,000.00	0002	4,746.14	JUST	235,967.00	HX	25,000.00	0002	3,196.38
CLASS	0.00	HX1	25,000.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	281,628.00			A200	40.00	TVAL1	185,967.00			A200	40.00
TVAL2	306,628.00	TOTL	50,000.00			TVAL2	210,967.00	TOTL	50,000.00		
TVAL3	0.00			TOTL	4,871.14	TVAL3	0.00			TOTL	3,321.38

TOTAL TAX DIFFERENCE 1,549.76- ROLL R ADDITIONS .00 SUBTRACTIONS 1,549.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4101750210011 - E&I NUMBER 2013-000087 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 10/28/2013 DISCOUNT DATE 00/00/0000

NAME BRUCE GLEN S LEGAL: VILLA MITCHELL S 55 FT OF LOT 1 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 155 PARKSIDE DR BLOCK 21 DB 186/232, OR 401/223 REMARKS:
CITY/ST/ZIP FAYETTEVILLE GA 30214 OR 1909/955 CLERICAL ERROR. DEPRECIATION SHOULD HAVE
PHONE 000-000-0000 ROVEMENT FOR CORRECT MARKET VALUE. CONT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	108,233.00			0001	2,171.06	JUST	81,114.00			0001	1,614.19
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	108,233.00			TOTL	2,171.06	TVAL1	81,114.00			TOTL	1,614.19
TVAL2	110,571.00					TVAL2	81,114.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 556.87- ROLL R ADDITIONS .00 SUBTRACTIONS 556.87-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4113200410000 - E&I NUMBER 2013-000088 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 10/28/2013 DISCOUNT DATE 00/00/0000

NAME 3025 ADAMS STREET HOLDINGS LLC LEGAL: 13 1S 1W 9.274 A IN N 1/2 OF NE REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1230 PEACHTREE ST STE 1150 1/4 SOUTH OF PAUL RUSSELL RD OR REMARKS:
CITY/ST/ZIP ATLANTA GA 30309 1099/902 1611/1688 1692 OR CHANGE BY PA AFTER VA FILING- ADJUSTED V
PHONE 000-000-0000 2303/437 2347/460 3952/1505 CE PROVIDED BY PETITIONER AFTER VAB FILI

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,307,069.00			0001	105,612.79	JUST	4,915,475.00			0001	97,819.93
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	5,307,069.00			TOTL	105,612.79	TVAL1	4,915,475.00			TOTL	97,819.93
TVAL2	5,307,069.00					TVAL2	4,915,475.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 7,792.86- ROLL R ADDITIONS .00 SUBTRACTIONS 7,792.86-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-311524 L0080 - E&I NUMBER 2013-000089 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 10/28/2013 DISCOUNT DATE 00/00/0000

NAME WHITE KEVIN F LEGAL: SOUTHWOOD UNIT 2 PHASE 1 14 & 15 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 3254 STANHOPE DR 1S 1E LOT 8 BLOCK L REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 ADDING HOMESTEAD EXEMPTION 2013. PLEASE
PHONE 000-000-0000 ND MAIL A NEW TAXBILL.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	199,264.00			0001	3,965.44	JUST	199,264.00	HX	25,000.00	0001	3,154.07
CLASS	0.00	TOTL	0.00	R101	745.41	CLASS	0.00	HX1	25,000.00	R101	745.41
TVAL1	199,264.00					TVAL1	149,264.00				
TVAL2	199,264.00			TOTL	4,710.85	TVAL2	174,264.00	TOTL	50,000.00	TOTL	3,899.48
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 811.37- ROLL R ADDITIONS .00 SUBTRACTIONS 811.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1131200560000 - E&I NUMBER 2013-000090 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 10/28/2013 DISCOUNT DATE 00/00/0000

NAME FLORIDA DEPT OF TRANSPORTATION LEGAL: 31 1N 1E IN NE 1/4 OF SEC 31 OR REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 607 4555/937 REMARKS:
CITY/ST/ZIP CHIPLEY FL 32428 CORRECTED LAND VALUE TO PRORATED VALUE C
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	1.00			0001	0.02	JUST	3,936.00			0001	78.33
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	1.00			TOTL	0.02	TVAL1	3,936.00			TOTL	78.33
TVAL2	1.00					TVAL2	3,936.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 78.31 ROLL R ADDITIONS 78.31 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1131200560000 - E&I NUMBER 2013-000093 E&I STATUS COMPLETE PRO-RATA TAX 43.48
E&I BY 0611 E&I DATE 10/28/2013 DISCOUNT DATE 00/00/0000

NAME FLORIDA DEPT OF TRANSPORTATION LEGAL: 31 1N 1E IN NE 1/4 OF SEC 31 OR REASON CODE: PR PRO RATA TAX
ADDRESS-1 PO BOX 607 4555/937 REMARKS:
CITY/ST/ZIP CHIPLEY FL 32428 2013 PRORATED TAXES

REMAINING BALANCE I
PHONE 000-000-0000 IDA STATUTE 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	3,936.00			0001	78.33	JUST	3,936.00			0001	43.48
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	3,936.00			TOTL	78.33	TVAL1	3,936.00			TOTL	43.48
TVAL2	3,936.00					TVAL2	3,936.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 34.85- ROLL R ADDITIONS .00 SUBTRACTIONS 34.85-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4613204030000 - E&I NUMBER 2013-000094 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/28/2013 DISCOUNT DATE 00/00/0000

NAME TIITF LEGAL: 13 & 14 2S 1W 693.49 A IN S 1/2 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3900 COMMONWEALTH BLVD MAIL ST OF 13 IN SEC 14 OR 694/148 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32399-3000 694/152 1016/356 OR 1002/366 ADJUSTED AG VALUE FOR ACREAGE
PHONE 000-000-0000 1014/1598

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	3,467,450.00			0002	1,864.98	JUST	3,467,450.00			0002	1,572.87
CLASS	115,119.00	TOTL	0.00			CLASS	97,089.00	TOTL	0.00		
TVAL1	115,119.00			TOTL	1,864.98	TVAL1	97,089.00			TOTL	1,572.87
TVAL2	115,119.00					TVAL2	97,089.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 292.11- ROLL R ADDITIONS .00 SUBTRACTIONS 292.11-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4613204030000 - E&I NUMBER 2013-000095 E&I STATUS COMPLETE PRO-RATA TAX 533.01
E&I BY 0611 E&I DATE 10/28/2013 DISCOUNT DATE 00/00/0000

NAME TIITF LEGAL: 13 & 14 2S 1W 693.49 A IN S 1/2 REASON CODE: PR PRO RATA TAX
ADDRESS-1 3900 COMMONWEALTH BLVD MAIL ST OF 13 IN SEC 14 OR 694/148 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32399-3000 694/152 1016/356 OR 1002/366 2013 PRORATED TAXES

REMAINING BALANCED
PHONE 000-000-0000 1014/1598 R FLORIDA STATUTE 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	3,467,450.00			0002	1,572.87	JUST	3,467,450.00			0002	533.01
CLASS	97,089.00	TOTL	0.00			CLASS	97,089.00	TOTL	0.00		
TVAL1	97,089.00			TOTL	1,572.87	TVAL1	97,089.00			TOTL	533.01
TVAL2	97,089.00					TVAL2	97,089.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 1,039.86- ROLL R ADDITIONS .00 SUBTRACTIONS 1,039.86-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-212105 C0230 - E&I NUMBER 2013-000096 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/28/2013 DISCOUNT DATE 00/00/0000

NAME KILLINGER RUSSELL R LEGAL: HARTSFIELD WOODS UNREC LOT 23 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1964 6TH AVE SE BLOCK C OR 1534/288 REMARKS:
CITY/ST/ZIP VERO BEACH FL 32962 HOMESTEAD REMOVED IN ERROR USING PARENT'
PHONE 000-000-0000 IL

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	87,968.00			0001	1,750.59	JUST	87,968.00	HX	25,000.00	0001	939.22
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	25,000.00		
TVAL1	87,968.00			TOTL	1,750.59	TVAL1	37,968.00			TOTL	939.22
TVAL2	87,968.00					TVAL2	62,968.00	TOTL	50,000.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 811.37- ROLL R ADDITIONS .00 SUBTRACTIONS 811.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-110250 BH0010 - E&I NUMBER 2013-000097 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 10/29/2013 DISCOUNT DATE 00/00/0000

NAME SHELFER ARTHUR LEGAL: KILLEARN ESTATES UNIT 17 LOT 1 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 13725 RO CO CO RD BLOCK BH OR 1065/657 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 HOMESTEAD REMOVED FOR 2013 FILED ON NEW
PHONE 000-000-0000 0-0.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	154,579.00	HX	25,000.00	0001	2,264.81	JUST	187,864.00	HX	0.00	0001	3,738.57
CLASS	0.00	HX1	25,000.00			CLASS	0.00	HX1	0.00		
TVAL1	104,579.00			TOTL	2,264.81	TVAL1	187,864.00			TOTL	3,738.57
TVAL2	129,579.00	TOTL	50,000.00			TVAL2	187,864.00	TOTL	0.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 1,473.76 ROLL R ADDITIONS 1,473.76 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1733070000080 - E&I NUMBER 2013-000098 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 10/29/2013 DISCOUNT DATE 00/00/0000

NAME MILLS BRIAN J
ADDRESS-1 10531 BLUE WING CT
CITY/ST/ZIP TALLAHASSEE FL 32312
PHONE 000-000-0000

LEGAL: KINHEGA OAKS SUB LOT 8 OR 1754/333 1868/2109

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
ERROR IN SQ FOOTAGE. INCORRECT SQ FT 329 96. CONTACTED BY OWNER/AGENT 10/28/13

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	295,211.00	HX	25,000.00	0002	4,156.18	JUST	273,231.00	HX	25,000.00	0002	3,800.09
CLASS	0.00	HX1	25,000.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	245,211.00			A200	40.00	TVAL1	223,231.00			A200	40.00
TVAL2	270,211.00	TOTL	50,000.00	A800	161.00	TVAL2	248,231.00	TOTL	50,000.00	A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	4,442.18					TOTL	4,086.09

TOTAL TAX DIFFERENCE 356.09- ROLL R ADDITIONS .00 SUBTRACTIONS 356.09-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1308206460050 - E&I NUMBER 2013-000099 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/30/2013 DISCOUNT DATE 00/00/0000

NAME KEITT CHARLES LEGAL: 8 1N 3E .612 A IN W 1/2 OF SW REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 13020 DRIFTWOOD CIR 1/4 OR 2286/2228 LOT 5 OF A 7 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 LOT 2.1.9 SUB ERROR IN EXEMPTION ADDING 2013 HX EXEMPT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	76,513.00			0002	1,239.54	JUST	76,513.00	HX	25,000.00	0002	613.17
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	HX1	25,000.00	A100	51.00
TVAL1	76,513.00			A200	40.00	TVAL1	26,513.00			A200	40.00
TVAL2	76,513.00			A800	161.00	TVAL2	51,513.00	TOTL	50,000.00	A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	1,491.54					TOTL	865.17

TOTAL TAX DIFFERENCE 626.37- ROLL R ADDITIONS .00 SUBTRACTIONS 626.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-110525 H0230 - E&I NUMBER 2013-000100 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/31/2013 DISCOUNT DATE 00/00/0000

NAME BURNS NETTIE EVELYN LEGAL: VILLAGES AT MACLAY 5 1N 1E LOT REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 3847 PINE WALK DR 23 BLOCK H OR 2200/405 2260/1263 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 ERROR IN EXEMPTIONS ADDED LOW INCOME SEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	119,687.00	HX	25,000.00	0001	1,560.50	JUST	119,687.00	HX	25,000.00	0001	1,247.64
CLASS	0.00	HX1	25,000.00			CLASS	0.00	HX1	25,000.00		
TVAL1	69,187.00	WX	500.00	TOTL	1,560.50	TVAL1	44,187.00	WX	500.00	TOTL	1,247.64
TVAL2	94,187.00					TVAL2	94,187.00	SR	25,000.00		
TVAL3	0.00	TOTL	50,500.00			TVAL3	0.00				
								TOTL	75,500.00		

TOTAL TAX DIFFERENCE 312.86- ROLL R ADDITIONS .00 SUBTRACTIONS 312.86-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-211530 F0202 - E&I NUMBER 2013-000101 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/31/2013 DISCOUNT DATE 00/00/0000

NAME PALMER DAPHNE W LEGAL: PORTLAND TOWNHOUSES UNIT 10 LOT REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 1928 PORTLAND AVE 20 BLOCK F OR 1846/656 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ADDED LOW INCOME SENIOR EXEMPTION
PHONE 000-386-3637

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	42,013.00	HX	25,000.00	0001	338.57	JUST	42,013.00	HX	25,000.00	0001	125.66
CLASS	0.00					CLASS	0.00	SR	17,013.00		
TVAL1	17,013.00	TOTL	25,000.00	TOTL	338.57	TVAL1	0.00			TOTL	125.66
TVAL2	17,013.00					TVAL2	17,013.00	TOTL	42,013.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 212.91- ROLL R ADDITIONS .00 SUBTRACTIONS 212.91-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-211250 R0140 - E&I NUMBER 2013-000102 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/31/2013 DISCOUNT DATE 00/00/0000

NAME JENSEN MARCIA O LEGAL: LAKESHORE ESTATES UNIT 4 LOT 14 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 245 DOLPHIN CT BLOCK R OR 1173/457 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 ERROR IN EXEMPTIONS: ADDED LOW INCOME SE
PHONE 850-385-1703

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	107,511.00	HX	25,000.00	0002	1,107.25	JUST	107,511.00	HX	25,000.00	0002	886.89
CLASS	0.00	HX1	25,000.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	57,011.00	WX	500.00	A200	40.00	TVAL1	32,011.00	WX	500.00	A200	40.00
TVAL2	82,011.00					TVAL2	82,011.00	SR	25,000.00		
TVAL3	0.00	TOTL	50,500.00	TOTL	1,232.25	TVAL3	0.00			TOTL	1,011.89
								TOTL	75,500.00		

TOTAL TAX DIFFERENCE 220.36- ROLL R ADDITIONS .00 SUBTRACTIONS 220.36-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-120927 F0310 - E&I NUMBER 2013-000103 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/31/2013 DISCOUNT DATE 00/00/0000

NAME TINNER STACY CONRAD SR LEGAL: EMERALD ACRES PHASE III 9 & 10 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 2818 TOPAZ WAY 1N 2 E LOT 31 BLOCK F OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 2332/1979 2345/197 OR 2428/21 ADDED LOW INCOME SENIOR EXEMPTION
PHONE 000-942-0472

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	198,432.00	HX	25,000.00	0002	2,580.22	JUST	198,432.00	HX	25,000.00	0002	2,359.86
CLASS	0.00	HX1	25,000.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	147,932.00	WX	500.00	A200	40.00	TVAL1	122,932.00	WX	500.00	A200	40.00
TVAL2	172,932.00					TVAL2	172,932.00	SR	25,000.00		
TVAL3	0.00	TOTL	50,500.00	TOTL	2,705.22	TVAL3	0.00			TOTL	2,484.86
								TOTL	75,500.00		

TOTAL TAX DIFFERENCE 220.36- ROLL R ADDITIONS .00 SUBTRACTIONS 220.36-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-140536 H0600 - E&I NUMBER 2013-000104 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/31/2013 DISCOUNT DATE 00/00/0000

NAME STOKES VERONICA J LEGAL: GLEN AT GOLDEN EAGLE PHASE II 4 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 117 KINGLAND ST & 5 2N 1E LOT 60 BLOCK H REMARKS:
CITY/ST/ZIP WOODSTOCK GA 30189 HOMESTEAD REMOVED FOR 2013 NOW A RENTAL
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	127,862.00	HX	25,000.00	0002	1,445.04	JUST	127,862.00	HX	0.00	0002	2,071.41
CLASS	0.00	HX1	25,000.00	A100	85.00	CLASS	0.00	HX1	0.00	A100	85.00
TVAL1	77,862.00			A200	40.00	TVAL1	127,862.00			A200	40.00
TVAL2	102,862.00	TOTL	50,000.00	A800	362.25	TVAL2	127,862.00	TOTL	0.00	A800	362.25
TVAL3	0.00					TVAL3	0.00				
				TOTL	1,932.29					TOTL	2,558.66

TOTAL TAX DIFFERENCE 626.37 ROLL R ADDITIONS 626.37 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2134206070000 - E&I NUMBER 2013-000105 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/31/2013 DISCOUNT DATE 00/00/0000

NAME COLLEGE SQUARE HOLDING LLC LEGAL: 34 1N 1W 1.05 A IN NE 1/4 OF SW REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 833 W GAINES ST SUITE 105 1/4 OR 1543/451 2370/1820 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 2370/1824 OR 2370/1824 2381/82 CHANGE BY PA AFTER FILING-ADJUSTED VALUE
PHONE 000-000-0000 2387/2187 2190 OR2402/676 ROVIDED BY PETITIONER AFTER VAB FILING

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	1,450,687.00			0001	29,541.36	JUST	1,120,878.00			0001	22,305.94
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	1,450,687.00			TOTL	29,541.36	TVAL1	1,120,878.00			0034	5.00
TVAL2	1,542,181.00					TVAL2	1,120,878.00			0020	1,165.49
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	23,488.43

TOTAL TAX DIFFERENCE 6,052.93- ROLL R ADDITIONS 1,182.49 SUBTRACTIONS 7,235.42-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1214200080000 - E&I NUMBER 2013-000106 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 10/31/2013 DISCOUNT DATE 00/00/0000

NAME FRASER JOHN M LEGAL: 14 1N 2E 4 A IN N 1/2 OF NW 1/4 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 10105 OF NE 1/4 OR 984/600 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32302 ADJUSTED LAND VALUE TO RECOGNNIZE RECENT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	72,000.00			0002	1,166.44	JUST	42,000.00			0002	680.42
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	72,000.00			TOTL	1,166.44	TVAL1	42,000.00			TOTL	680.42
TVAL2	72,000.00					TVAL2	42,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 486.02- ROLL R ADDITIONS .00 SUBTRACTIONS 486.02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-212360 R0100 - E&I NUMBER 2013-000107 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/01/2013 DISCOUNT DATE 12/02/2013

NAME MANN LARRY R LEGAL: PARKSIDE UNIT 6 LOT 10 BLOCK R REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2636 BEN STOUTAMIRE RD OR 426/201 97-608PR 2037/2065W REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 OR 2113/2173 2174 2296/810CT OR CLERICAL ERROR-DEPRECIATION SHOULD HAVE
PHONE 000-000-0000 2335/1654 OVEMENT FOR CORRECT MARKET VALUE

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	93,292.00			0001	1,856.55	JUST	90,000.00			0001	1,791.04
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	93,292.00			TOTL	1,856.55	TVAL1	90,000.00			TOTL	1,791.04
TVAL2	93,292.00					TVAL2	90,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 65.51- ROLL R ADDITIONS .00 SUBTRACTIONS 65.51-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-113302 C0051 - E&I NUMBER 2013-000109 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/01/2013 DISCOUNT DATE 12/02/2013

NAME WOODBURN JOHN M II
ADDRESS-1 152 W WHETHERBINE WAY
CITY/ST/ZIP TALLAHASSEE FL 32301
PHONE 000-000-0000

LEGAL: BRECKENRIDGE ON PARK LOT 5 UNIT B NORTH UNIT BLOCK C OR 1351/527

REASON CODE: 01 EXEMPTION ERROR
REMARKS:
ERROR IN EXEMPTION ADD HX EXEMPTION 4%

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	72,619.00			0001	1,445.14	JUST	72,619.00	HX	25,000.00	0001	633.77
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	25,000.00		
TVAL1	72,619.00			TOTL	1,445.14	TVAL1	22,619.00			TOTL	633.77
TVAL2	72,619.00					TVAL2	47,619.00	TOTL	50,000.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 811.37- ROLL R ADDITIONS .00 SUBTRACTIONS 811.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

ERROR AND INSOLVENCY BY PARCEL

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PARCEL NUMBER 2013-140350 AD0260 - E&I NUMBER 2013-000111 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/06/2013 DISCOUNT DATE 12/06/2013

NAME LEE CHARLES LANDON LEGAL: KILLEARN LAKES 2 LOT 26 BLOCK AD REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2306 TUSCAVILLA RD OR 1345/517 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 THE CITY OF TALLAHASSEE CLOSED OUT THIS
PHONE 000-000-0000 Y BILLING IN AUGUST 2011. THIS ADJUSTME

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	125,646.00	HX	25,000.00	0002	1,409.14	JUST	125,646.00	HX	25,000.00	0002	1,409.14
CLASS	0.00	HX1	25,000.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	75,646.00			A200	40.00	TVAL1	75,646.00			A200	40.00
TVAL2	100,646.00	TOTL	50,000.00	A500	179.43	TVAL2	100,646.00	TOTL	50,000.00	A500	179.43
TVAL3	0.00					TVAL3	0.00			A800	362.25
				TOTL	1,713.57						
										TOTL	2,075.82

TOTAL TAX DIFFERENCE 362.25 ROLL R ADDITIONS 362.25 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-223516 A0100 - E&I NUMBER 2013-000112 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/06/2013 DISCOUNT DATE 12/06/2013

NAME BAILEY PATRICIA A LEGAL: SANDSTONE RANCH LOT 10 BLOCK A REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1315 SILVER SADDLE DR OR 1845/568 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 THE CITY OF TALLAHASSEE CLOSED OUT THIS
PHONE 000-000-0000 Y BILLING IN APRIL 2013. THIS ADJUSTMENT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	49,682.00	HX	25,000.00	0002	399.86	JUST	49,682.00	HX	25,000.00	0002	399.86
CLASS	0.00			A100	51.00	CLASS	0.00			A100	51.00
TVAL1	24,682.00	TOTL	25,000.00	A200	40.00	TVAL1	24,682.00	TOTL	25,000.00	A200	40.00
TVAL2	24,682.00					TVAL2	24,682.00			A800	241.50
TVAL3	0.00			TOTL	490.86	TVAL3	0.00				
										TOTL	732.36

TOTAL TAX DIFFERENCE 241.50 ROLL R ADDITIONS 241.50 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1317204590000 - E&I NUMBER 2013-000113 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/06/2013 DISCOUNT DATE 12/06/2013

NAME PARRISH BENNY LEE
ADDRESS-1 PO BOX 171
CITY/ST/ZIP LLOYD FL 32337
PHONE 000-000-0000

LEGAL: 17 1N 3E 1.58 A IN NW 1/4 OF SE 1/4 DB 51/58 53/328 54/593 148/259 OR 612/595 OR 1286/518 1521/1561 OR 1812/960

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
THE PROPERTY APPRAISER VERIFIED THE PROP

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	11,409.00			0002	184.82	JUST	11,409.00			0002	184.82
CLASS	0.00	TOTL	0.00	A800	161.00	CLASS	0.00	TOTL	0.00	A800	0.00
TVAL1	11,409.00					TVAL1	11,409.00			0030	2.00
TVAL2	11,409.00			TOTL	345.82	TVAL2	11,409.00			0034	5.00
TVAL3	0.00					TVAL3	0.00				
										TOTL	191.82

TOTAL TAX DIFFERENCE 154.00- ROLL R ADDITIONS 7.00 SUBTRACTIONS 161.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2424600000150 - E&I NUMBER 2013-000114 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/06/2013 DISCOUNT DATE 00/00/0000

NAME BRADFORD DEBORAH MOSS LEGAL: PAREMORE'S ESTATES LOTS 15 & 16 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 10501 SW 146TH TER (LESS WELL SITE) OR 751/133 REMARKS:
CITY/ST/ZIP MIAMI FL 33176 1332/1732 1735 1785/2313 BUILDING WAS ASSESSED IN ERROR. DEMOLIT
PHONE 000-000-0000 JAN 1ST 2013. CONTACTED BY OWNER/AGENT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	118,504.00			0002	1,919.81	JUST	38,500.00			0002	623.71
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	TOTL	0.00	A100	85.00
TVAL1	118,504.00			A200	40.00	TVAL1	38,500.00			A200	40.00
TVAL2	118,504.00					TVAL2	38,500.00				
TVAL3	0.00			TOTL	2,044.81	TVAL3	0.00			TOTL	748.71

TOTAL TAX DIFFERENCE 1,296.10- ROLL R ADDITIONS .00 SUBTRACTIONS 1,296.10-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130206270000 - E&I NUMBER 2013-000115 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/06/2013 DISCOUNT DATE 00/00/0000

NAME LONG RICHARD W
ADDRESS-1 4262 BEN BLVD
CITY/ST/ZIP TALLAHASSEE FL 32303
PHONE 000-000-0000

LEGAL: 30 1N 1W .24 A IN NE 1/4 OF SW 1/4 OR 353/492 353/493 886/1298

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
PROPERTY OWNER PROVIDED VALUE INFORMATIO
ALLY CONSIDERED.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	15,000.00			0002	243.01	JUST	8,000.00			0002	129.60
CLASS	0.00	TOTL	0.00	A100	70.55	CLASS	0.00	TOTL	0.00	A100	70.55
TVAL1	15,000.00			A200	40.00	TVAL1	8,000.00			A200	40.00
TVAL2	15,000.00					TVAL2	8,000.00				
TVAL3	0.00			TOTL	353.56	TVAL3	0.00			TOTL	240.15

TOTAL TAX DIFFERENCE 113.41- ROLL R ADDITIONS .00 SUBTRACTIONS 113.41-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1225510260010 - E&I NUMBER 2013-000116 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/06/2013 DISCOUNT DATE 00/00/0000

NAME YORK CHARLIE LEGAL: CAPITOLA LOTS 1 2 & 3 BLOCK 26 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 10901 CAPITOLA RD OR 1010/606 1925/1770 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 ERROR IN EXEMPTION 4% HX WAS REMOVED IN
PHONE 000-000-0000 IN 2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	81,736.00			0002	1,324.16	JUST	53,960.00	HX	25,000.00	0002	426.00
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	HX1	3,960.00	A100	85.00
TVAL1	81,736.00			A200	40.00	TVAL1	24,500.00	WX	500.00	A200	40.00
TVAL2	81,736.00			A800	161.00	TVAL2	28,460.00			A800	161.00
TVAL3	0.00					TVAL3	0.00	TOTL	29,460.00		
				TOTL	1,610.16					TOTL	712.00

TOTAL TAX DIFFERENCE 898.16- ROLL R ADDITIONS .00 SUBTRACTIONS 898.16-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-213125 C0550 - E&I NUMBER 2013-000118 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/06/2013 DISCOUNT DATE 00/00/0000

NAME KING KINITA LEGAL: WOLF CREEK SUBDIVISION 31 1N 1W REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 1704 COREY WOOD CIR LOT 55 BLOCK C REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 ERROR IN EXEMPTION. ADDED IN HX EXEMPTIO
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	57,954.00			0002	938.88	JUST	57,954.00	HX	25,000.00	0002	463.44
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	HX1	7,954.00	A100	60.00
TVAL1	57,954.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	57,954.00					TVAL2	32,954.00	TOTL	32,954.00		
TVAL3	0.00			TOTL	1,038.88	TVAL3	0.00			TOTL	563.44

TOTAL TAX DIFFERENCE 475.44- ROLL R ADDITIONS .00 SUBTRACTIONS 475.44-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310725 E0160 - E&I NUMBER 2013-000119 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/06/2013 DISCOUNT DATE 00/00/0000

NAME WILLIAMS EDNA MAE YOUNG LEGAL: APALACHEE RIDGE UNIT 2 LOT 16 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 2826 HARWOOD ST BLOCK E OR 1332/1836 2162/1211 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 ERROR IN EXEMPTIONS. ADDED LOW INCOME SE
PHONE 000-000-0000 ONG TERM SENIOR EXMPTION. PLEASE APPLY

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	47,681.00	HX	25,000.00	0001	441.41	JUST	47,681.00	HX	25,000.00	0001	163.83
CLASS	0.00	WX	500.00			CLASS	0.00	WX	500.00		
TVAL1	22,181.00			TOTL	441.41	TVAL1	0.00	LI	22,181.00	TOTL	163.83
TVAL2	22,181.00	TOTL	25,500.00			TVAL2	22,181.00				
TVAL3	0.00					TVAL3	0.00	TOTL	47,681.00		

TOTAL TAX DIFFERENCE 277.58- ROLL R ADDITIONS .00 SUBTRACTIONS 277.58-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-112460 F0090 - E&I NUMBER 2013-000120 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/06/2013 DISCOUNT DATE 00/00/0000

NAME SHRADER ZACHARY M LEGAL: HIGH COLONY UNREC LOT 9 BLOCK F REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 5297 HIGH COLONY DR OR 1368/2029 2303/2305 2322/2067 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 ERROR IN EXEMPTION. HX REMOVED IN ERROR
PHONE 000-000-0000 . 4%

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	126,613.00			0002	2,051.18	JUST	126,613.00	HX	25,000.00	0002	1,424.81
CLASS	0.00	TOTL	0.00	A100	63.75	CLASS	0.00	HX1	25,000.00	A100	63.75
TVAL1	126,613.00			A200	40.00	TVAL1	76,613.00			A200	40.00
TVAL2	126,613.00					TVAL2	101,613.00	TOTL	50,000.00		
TVAL3	0.00			TOTL	2,154.93	TVAL3	0.00			TOTL	1,528.56

TOTAL TAX DIFFERENCE 626.37- ROLL R ADDITIONS .00 SUBTRACTIONS 626.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-140350 K0250 - E&I NUMBER 2013-000121 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/06/2013 DISCOUNT DATE 00/00/0000

NAME AIAD HELMY M LEGAL: KILLEARN LAKES UNIT 1 LOT 25 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3309 BARROW HILL TRL BLOCK K OR 892/626 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 CHANGE IN JUST VALUE HAS RESULTED IN CHA
PHONE 000-000-0000 E. CLERICAL ERROR. REMOVED DEPRECIATIO

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	203,604.00	HX	25,000.00	0002	2,672.10	JUST	151,219.00	HX	25,000.00	0002	1,823.44
CLASS	0.00	HX1	25,000.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	153,604.00			A200	40.00	TVAL1	101,219.00			A200	40.00
TVAL2	178,604.00	TOTL	50,000.00	A500	179.43	TVAL2	126,219.00	TOTL	50,000.00	A500	179.43
TVAL3	0.00			A800	161.00	TVAL3	0.00			A800	161.00
				TOTL	3,137.53					TOTL	2,288.87

TOTAL TAX DIFFERENCE 848.66- ROLL R ADDITIONS .00 SUBTRACTIONS 848.66-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-212534 C0060 - E&I NUMBER 2013-000124 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/06/2013 DISCOUNT DATE 12/06/2013

NAME JONES CORA ESTATE LEGAL: HARLEM LOT 6 BLOCK C DB 239/599 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 142 MAE CATO DR OR 3371/211 #05-CP-753 REMARKS:
CITY/ST/ZIP MIDWAY FL 32343 ADDRESS CHANGE -PA REQUEST
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	34,202.00			0001	680.63	JUST	34,202.00			0001	680.63
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	34,202.00			TOTL	680.63	TVAL1	34,202.00			0034	5.00
TVAL2	34,202.00					TVAL2	34,202.00			0020	35.56
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	733.19

TOTAL TAX DIFFERENCE 52.56 ROLL R ADDITIONS 52.56 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-141925 J0150 - E&I NUMBER 2013-000128 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/06/2013 DISCOUNT DATE 00/00/0000

NAME CLARK CHARLES JR LEGAL: OX BOTTOM MANOR UNIT II PHASE I REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 6356 MALLARD TRACE DR LOT 15 BLOCK J OR 1619/530 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 1815/924 ERROR IN EXEMPTION ADD 100% VA EXEMPTION
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	215,444.00	DV	5,000.00	0001	3,376.55	JUST	215,444.00	DV	5,000.00	0001	0.00
CLASS	0.00	HX	25,000.00			CLASS	0.00	HX	25,000.00		
TVAL1	160,444.00	HX1	25,000.00	TOTL	3,376.55	TVAL1	0.00	HX1	25,000.00	TOTL	0.00
TVAL2	185,444.00					TVAL2	0.00	DVSR	100.00		
TVAL3	0.00	TOTL	55,000.00			TVAL3	0.00				
								TOTL	55,100.00		

TOTAL TAX DIFFERENCE 3,376.55- ROLL R ADDITIONS .00 SUBTRACTIONS 3,376.55-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-112505 B0090 - E&I NUMBER 2013-000131 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/06/2013 DISCOUNT DATE 00/00/0000

NAME DUNNE THOMAS A LEGAL: BENJAMIN'S RUN LOT 9 BLOCK B OR REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 1852 WAGON WHEEL CIR W 1600/1247 2083/852 2235/52 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 ERROR IN EXEMPTION. 4% HOMESTEAD ADDED
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	198,989.00			0001	3,959.95	JUST	198,989.00	HX	25,000.00	0001	3,148.58
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	25,000.00		
TVAL1	198,989.00			TOTL	3,959.95	TVAL1	148,989.00			TOTL	3,148.58
TVAL2	198,989.00					TVAL2	173,989.00	TOTL	50,000.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 811.37- ROLL R ADDITIONS .00 SUBTRACTIONS 811.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1123206190000 - E&I NUMBER 2013-000132 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME BLRD 13 LLC
ADDRESS-1 401 E VIRGINIA ST
ADDRESS-2 CARRIAGE HOUSE
CITY/ST/ZIP TALLAHASSEE FL 32301
PHONE - -

LEGAL: 23 1N 1E IN S 1/2 OF SEC 23 NORT H OF BUCK LAKE RD BEING PART OF LOT 2 OF A BS OR 4595/1865

REASON CODE: 04 ADDITION
REMARKS:
PARCEL SPLIT FROM PARENT # 11-23-20-401-
FOR PARENT PARCEL ADJUSTMENT.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	0.00					JUST	16,605.00			0002	269.00
CLASS	0.00	TOTL	0.00	TOTL	0.00	CLASS	0.00	TOTL	0.00		
TVAL1	0.00					TVAL1	16,605.00			TOTL	269.00
TVAL2	0.00					TVAL2	16,605.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 269.00 ROLL R ADDITIONS 269.00 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1123204010000 - E&I NUMBER 2013-000135 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME STEWART ALBAN SR ESTATE LEGAL: 23 & 26 1N 1E IN S 1/2 OF SEC 23 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1997 BUCK LAKE CIR IN N 1/2 OF N 1/2 OF SEC 26 BE REMARKS:
ADDRESS-2 CARRIAGE HOUSE ING LOT 2 OF BS DB OR 4581/6 PARCEL 11-23-20-619-0000 SPLIT FROM THIS
CITY/ST/ZIP TALLAHASSEE FL 32317 21
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	1,849,683.00			0002	12,125.00	JUST	731,833.00			0002	11,855.98
CLASS	748,438.00	TOTL	0.00	A200	40.00	CLASS	731,833.00	TOTL	0.00	A200	40.00
TVAL1	748,438.00					TVAL1	731,833.00			0030	2.00
TVAL2	748,438.00			TOTL	12,165.00	TVAL2	731,833.00			0034	5.00
TVAL3	0.00					TVAL3	0.00			0020	621.57
										0035	10.00
										TOTL	12,534.55

TOTAL TAX DIFFERENCE 369.55 ROLL R ADDITIONS 638.57 SUBTRACTIONS 269.02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 A0010 - E&I NUMBER 2013-000138 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION) 22 2N 1E LOT 1 BLOC REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303-7217 KA OR 4543/278 21/26 ADJ LAND VALUE PER REPLAT AS RECORDED IN
PHONE 000-000-0000 6 ON 10/16/13

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 A0020 - E&I NUMBER 2013-000139 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAK REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW S PLANTATION) 22 2N 1E LOT 2 BLO REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 CK A OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 A0030 - E&I NUMBER 2013-000140 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION) 22 2N 1E LOT 3 BLO REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 CK A OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			TOTL	388.03
TVAL2	18,000.00					TVAL2	28,956.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 96.43 ROLL R ADDITIONS 96.43 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 A0040 - E&I NUMBER 2013-000141 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION) 22 2N 1E LOT 4 BLO REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 CK A OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00				
TVAL3	0.00					TVAL3	0.00			TOTL	395.03

TOTAL TAX DIFFERENCE 103.43 ROLL R ADDITIONS 103.43 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 A0050 - E&I NUMBER 2013-000142 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION) 22 2N 1E LOT 5 BLO REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 CK A OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 A0060 - E&I NUMBER 2013-000143 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW LOT 6 BLOCK A REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 A0070 - E&I NUMBER 2013-000144 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT VELDA OAKS PL REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW ANTATION) 22 2N 1E LOT 7 BLOCK REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 A OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			TOTL	388.03
TVAL2	18,000.00					TVAL2	28,956.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 96.43 ROLL R ADDITIONS 96.43 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 A0080 - E&I NUMBER 2013-000145 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS(REPLAT VELDA OAKS PLA REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW NTATION) 22 2N 1E LOT 8 BLOCK A REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 A0090 - E&I NUMBER 2013-000146 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT VELDA OAKS PL REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW ANTATION) 22 2N 1E LOT 9 BLOCK REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 A OR 44543/278 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			TOTL	388.03
TVAL2	18,000.00					TVAL2	28,956.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 96.43 ROLL R ADDITIONS 96.43 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 A0100 - E&I NUMBER 2013-000147 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION) 22 2N 1E LOT 10 BL REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 OCK A OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 A0110 - E&I NUMBER 2013-000148 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT VELDA OAKDS P REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW LANTATION 22 2N 1E LOT 11 BLOCK REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 A OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 B0010 - E&I NUMBER 2013-000149 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT VELDA OAKS PL REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW ANTATION) 22 2N 1E LOT 1 BLOCK REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 B OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 B0020 - E&I NUMBER 2013-000150 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT VELDA OAKS PL REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW ANTATION) 22 2N 1E LOT 2 BLOCK REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 B OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00				
TVAL3	0.00					TVAL3	0.00			TOTL	395.03

TOTAL TAX DIFFERENCE 103.43 ROLL R ADDITIONS 103.43 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 B0030 - E&I NUMBER 2013-000151 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW LOT 3 BLOCK B REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 B0040 - E&I NUMBER 2013-000152 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT VELDA OAKS PL REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW ANTATION) 22 2N 1E LOT 4 BLOCK REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 B OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00				
TVAL3	0.00					TVAL3	0.00			TOTL	395.03

TOTAL TAX DIFFERENCE 103.43 ROLL R ADDITIONS 103.43 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 B0050 - E&I NUMBER 2013-000153 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT VELDA OAKS PL REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW ANTATION) 22 2N 1E LOT 5 BLOCK REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 B OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 B0060 - E&I NUMBER 2013-000154 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT VELDA OAKS PL REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW ANTATION) 22 2N 1E LOT 6 BLOCK REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 B OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 B0070 - E&I NUMBER 2013-000155 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT VELDA OAKS PL REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW ANTATION) 22 2N 1E LOT 7 BLOCK REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 B OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00				
TVAL3	0.00					TVAL3	0.00			TOTL	395.03

TOTAL TAX DIFFERENCE 103.43 ROLL R ADDITIONS 103.43 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 B0080 - E&I NUMBER 2013-000156 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT VELDA OAKS PL REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW ANTATION) 22 2N 1E LOT 8 BLOCK REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 B OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 B0090 - E&I NUMBER 2013-000157 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT VELDA OAKS PL REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW ANTATION) 22 2N 1E LOT 9 BLOCK REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 B OR 4543/278 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			TOTL	388.03
TVAL2	18,000.00					TVAL2	28,956.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 96.43 ROLL R ADDITIONS 96.43 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 B0100 - E&I NUMBER 2013-000158 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT VELDA OAKS PL REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW ANTATION) 22 2N 1E LOT 10 BLOCK REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 B OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			TOTL	388.03
TVAL2	18,000.00					TVAL2	28,956.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 96.43 ROLL R ADDITIONS 96.43 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 B0110 - E&I NUMBER 2013-000159 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT VELDA OAKS PL REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW ANTATION) 22 2N 1E LOT 11 BLOCK REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 B OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 B0120 - E&I NUMBER 2013-000160 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT VELDA OAKS PL REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW ANTATION) 22 2N 1E LOT 12 BLOCK REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 B OR 443/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 B0130 - E&I NUMBER 2013-000161 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT VELDA OAKS PL REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW ANTATION) 22 2N 1E LOT 13 BLOCK REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 B OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00				
TVAL3	0.00					TVAL3	0.00			TOTL	395.03

TOTAL TAX DIFFERENCE 103.43 ROLL R ADDITIONS 103.43 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 B0140 - E&I NUMBER 2013-000162 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME PREMIER SOUTHWOOD LLC LEGAL: VELDA OAKS (REPLAT VELDA OAKS PL REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW ANTATION) 22 2N 1E LOT 14 BLOCK REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 B OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			TOTL	388.03
TVAL2	18,000.00					TVAL2	28,956.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 96.43 ROLL R ADDITIONS 96.43 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 A0120 - E&I NUMBER 2013-000163 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 00/00/0000

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 09 DELETED
ADDRESS-1 4708 CAPITAL CIR NW LOT 12 BLOCK A REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 LOT DELETED PER REPLAT RECORDED IN PLAT
PHONE 000-000-0000 10/16/2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	0.00			TOTL	0.00
TVAL2	18,000.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 291.60- ROLL R ADDITIONS .00 SUBTRACTIONS 291.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 A0130 - E&I NUMBER 2013-000164 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 00/00/0000

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 09 DELETED
ADDRESS-1 4708 CAPITAL CIR NW LOT 13 BLOCK A REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 LOT DELETED PER REPLAT RECORDED IN PLAT
PHONE 000-000-0000 10/16/2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	0.00			TOTL	0.00
TVAL2	18,000.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 291.60- ROLL R ADDITIONS .00 SUBTRACTIONS 291.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 A0140 - E&I NUMBER 2013-000165 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 00/00/0000

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 09 DELETED
ADDRESS-1 4708 CAPITAL CIR NW LOT 14 BLOCK A REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 LOT DELETED PER REPLAT RECORDED IN PLAT
PHONE 000-000-0000 10/16/2013

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	0.00			TOTL	0.00
TVAL2	18,000.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 291.60- ROLL R ADDITIONS .00 SUBTRACTIONS 291.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 A0150 - E&I NUMBER 2013-000166 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 00/00/0000

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 09 DELETED
ADDRESS-1 4708 CAPITAL CIR NW LOT 15 BLOCK A REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 LOT DELETED PER REPLAT RECORDED IN PLAT
PHONE 000-000-0000 10/16/2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	0.00			TOTL	0.00
TVAL2	18,000.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 291.60- ROLL R ADDITIONS .00 SUBTRACTIONS 291.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 A0160 - E&I NUMBER 2013-000167 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 00/00/0000

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 09 DELETED
ADDRESS-1 4708 CAPITAL CIR NW LOT 16 BLOCK A REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 LOT DELETED PER REPLAT RECORDED IN PLAT
PHONE 000-000-0000 10/16/2013

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	0.00			TOTL	0.00
TVAL2	18,000.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 291.60- ROLL R ADDITIONS .00 SUBTRACTIONS 291.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 A0170 - E&I NUMBER 2013-000168 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 00/00/0000

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 09 DELETED
ADDRESS-1 4708 CAPITAL CIR NW LOT 17 BLOCK A REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 LOT DELETED PER REPLAT RECORDED IN PLAT
PHONE 000-000-0000 10/16/2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	0.00			TOTL	0.00
TVAL2	18,000.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 291.60- ROLL R ADDITIONS .00 SUBTRACTIONS 291.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 A0180 - E&I NUMBER 2013-000169 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 00/00/0000

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 09 DELETED
ADDRESS-1 4708 CAPITAL CIR NW LOT 18 BLOCK A REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 LOT DELETED PER REPLAT RECORDED IN PLAT
PHONE 000-000-0000 10/16/2013

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	0.00			TOTL	0.00
TVAL2	18,000.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 291.60- ROLL R ADDITIONS .00 SUBTRACTIONS 291.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 B0160 - E&I NUMBER 2013-000170 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 00/00/0000

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 09 DELETED
ADDRESS-1 4708 CAPITAL CIR NW LOT 16 BLOCK B REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 LOT DELETED PER REPLAT RECORDED IN PLAT
PHONE 000-000-0000 10/16/2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	0.00			TOTL	0.00
TVAL2	18,000.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 291.60- ROLL R ADDITIONS .00 SUBTRACTIONS 291.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 B0170 - E&I NUMBER 2013-000171 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 00/00/0000

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 09 DELETED
ADDRESS-1 4708 CAPITAL CIR NW LOT 17 BLOCK B REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 LOT DELETED PER REPLAT RECORDED IN PLAT
PHONE 000-000-0000 10/16/2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	0.00			TOTL	0.00
TVAL2	18,000.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 291.60- ROLL R ADDITIONS .00 SUBTRACTIONS 291.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 B0180 - E&I NUMBER 2013-000172 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 00/00/0000

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 09 DELETED
ADDRESS-1 4708 CAPITAL CIR NW LOT 18 BLOCK B REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 LOT DELETED PER REPLAT RECORDED IN PLAT
PHONE 000-000-0000 10/16/2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	0.00			TOTL	0.00
TVAL2	18,000.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 291.60- ROLL R ADDITIONS .00 SUBTRACTIONS 291.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 B0190 - E&I NUMBER 2013-000173 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 00/00/0000

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 09 DELETED
ADDRESS-1 4708 CAPITAL CIR NW LOT 19 BLOCK B REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 LOT DELETED PER REPLAT RECORDED IN PLAT
PHONE 000-000-0000 10/16/2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	0.00			TOTL	0.00
TVAL2	18,000.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 291.60- ROLL R ADDITIONS .00 SUBTRACTIONS 291.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 B0200 - E&I NUMBER 2013-000174 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 00/00/0000

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 09 DELETED
ADDRESS-1 4708 CAPITAL CIR NW LOT 20 BLOCK B REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 LOT DELETED PER REPLAT RECORDED IN PLAT
PHONE 000-000-0000 10/16/2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	0.00			TOTL	0.00
TVAL2	18,000.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 291.60- ROLL R ADDITIONS .00 SUBTRACTIONS 291.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 B0210 - E&I NUMBER 2013-000175 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 00/00/0000

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 09 DELETED
ADDRESS-1 4708 CAPITAL CIR NW LOT 21 BLOCK B REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 LOT DELETED PER REPLAT RECORDED IN PLAT
PHONE 000-000-0000 10/16/2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	0.00			TOTL	0.00
TVAL2	18,000.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 291.60- ROLL R ADDITIONS .00 SUBTRACTIONS 291.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 B0220 - E&I NUMBER 2013-000176 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 00/00/0000

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 09 DELETED
ADDRESS-1 4708 CAPITAL CIR NW LOT 22 BLOCK B REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 LOT DELETED PER REPLAT RECORDED IN PLAT
PHONE 000-000-0000 10/16/2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	0.00			TOTL	0.00
TVAL2	18,000.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 291.60- ROLL R ADDITIONS .00 SUBTRACTIONS 291.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0210 - E&I NUMBER 2013-000177 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 00/00/0000

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 09 DELETED
ADDRESS-1 4708 CAPITAL CIR NW LOT 21 BLOCK C REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 LOT DELETED PER REPLAT RECORDED IN PLAT
PHONE 000-000-0000 10/16/2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	0.00			TOTL	0.00
TVAL2	18,000.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 291.60- ROLL R ADDITIONS .00 SUBTRACTIONS 291.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0220 - E&I NUMBER 2013-000178 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 00/00/0000

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 09 DELETED
ADDRESS-1 4708 CAPITAL CIR NW LOT 22 BLOCK C REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 LOT DELETED PER REPLAT RECORDED IN PLAT
PHONE 000-000-0000 10/16/2013

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	0.00			TOTL	0.00
TVAL2	18,000.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 291.60- ROLL R ADDITIONS .00 SUBTRACTIONS 291.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0230 - E&I NUMBER 2013-000179 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 00/00/0000

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 09 DELETED
ADDRESS-1 4708 CAPITAL CIR NW LOT 23 BLOCK C REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 LOT DELETED PER PLAT RECORDED IN PLAT BO
PHONE 000-000-0000 /16/2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	0.00			TOTL	0.00
TVAL2	18,000.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 291.60- ROLL R ADDITIONS .00 SUBTRACTIONS 291.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0240 - E&I NUMBER 2013-000180 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 00/00/0000

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 09 DELETED
ADDRESS-1 4708 CAPITAL CIR NW LOT 24 BLOCK C REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 LOT DELETED PER REPLAT RECORDED INPLAT B
PHONE 000-000-0000 0/16/013

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	0.00			TOTL	0.00
TVAL2	18,000.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 291.60- ROLL R ADDITIONS .00 SUBTRACTIONS 291.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0250 - E&I NUMBER 2013-000181 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 00/00/0000

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 09 DELETED
ADDRESS-1 4708 CAPITAL CIR NW LOT 25 BLOCK C REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 LOT DELETED PER REPLAT RECORDED IN PLAT
PHONE 000-000-0000 10/16/2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	0.00			TOTL	0.00
TVAL2	18,000.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 291.60- ROLL R ADDITIONS .00 SUBTRACTIONS 291.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0260 - E&I NUMBER 2013-000182 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 00/00/0000

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 09 DELETED
ADDRESS-1 4708 CAPITAL CIR NW LOT 26 BLOCK C REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 LOT DELETED PER REPLAT RECORDED IN PLAT
PHONE 000-000-0000 10/16/2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	0.00			TOTL	0.00
TVAL2	18,000.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 291.60- ROLL R ADDITIONS .00 SUBTRACTIONS 291.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0270 - E&I NUMBER 2013-000183 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 00/00/0000

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 09 DELETED
ADDRESS-1 4708 CAPITAL CIR NW LOT 27 BLOCK C REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 LOT DELETED PER REPLAT RECORDED IN PLAT
PHONE 000-000-0000 10/16/2013

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	0.00			TOTL	0.00
TVAL2	18,000.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 291.60- ROLL R ADDITIONS .00 SUBTRACTIONS 291.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0280 - E&I NUMBER 2013-000184 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 00/00/0000

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 09 DELETED
ADDRESS-1 4708 CAPITAL CIR NW LOT 28 BLOCK C REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 LOT DELETED PER REPLAT RECORDED IN PLAT
PHONE 000-000-0000 10/16/2013

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	0.00			TOTL	0.00
TVAL2	18,000.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 291.60- ROLL R ADDITIONS .00 SUBTRACTIONS 291.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0290 - E&I NUMBER 2013-000185 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 00/00/0000

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 09 DELETED
ADDRESS-1 4708 CAPITAL CIR NW LOT 29 BLOCK C REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 LOT DELETED PER REPLAT RECORDED IN PLAT
PHONE 000-000-0000 10/16/2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	0.00			TOTL	0.00
TVAL2	18,000.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 291.60- ROLL R ADDITIONS .00 SUBTRACTIONS 291.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0300 - E&I NUMBER 2013-000186 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/07/2013 DISCOUNT DATE 00/00/0000

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS PLANTATION 22 2N 1E REASON CODE: 09 DELETED
ADDRESS-1 4708 CAPITAL CIR NW LOT 30 BLOCK C REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 LOT DELETED PER REPLAT RECORDED IN PLAT
PHONE 000-000-0000 10/16/2013

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	0.00			TOTL	0.00
TVAL2	18,000.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 291.60- ROLL R ADDITIONS .00 SUBTRACTIONS 291.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 B0150 - E&I NUMBER 2013-000187 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME PREMIER SOUTHWOOD LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION) 22 2N 1E LOT 15 BL REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 OCK B OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			TOTL	388.03
TVAL2	18,000.00					TVAL2	28,956.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 96.43 ROLL R ADDITIONS 96.43 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0010 - E&I NUMBER 2013-000188 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION) 22 2N 1E LOT 1 BLO REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 CK C OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0020 - E&I NUMBER 2013-000189 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION 22 2N 1E LOT 2 BLOC REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 K C OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0030 - E&I NUMBER 2013-000190 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION 22 2N 1E LOT 3 BLOC REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 K C OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0040 - E&I NUMBER 2013-000191 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION 22 2N 1E LOT 4 BLOC REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 K C OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0050 - E&I NUMBER 2013-000192 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION 22 2N 1E LOT 5 BLOC REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 K C OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0060 - E&I NUMBER 2013-000193 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION) 22 2N 1E LOT 6 BLO REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 CK C OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0070 - E&I NUMBER 2013-000194 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION 22 2N 1E LOT 7 BLOC REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 K C OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0080 - E&I NUMBER 2013-000195 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELD OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION 22 2N 1E LOT 8 BLOCK REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 C OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0090 - E&I NUMBER 2013-000196 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION 22 2N 1E LOT 9 BLOC REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 K C OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0100 - E&I NUMBER 2013-000197 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION 22 2N 1E LOT 10 BLO REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 CK C OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0110 - E&I NUMBER 2013-000198 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION 22 2N 1E LOT 11 BLO REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 CK C OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0120 - E&I NUMBER 2013-000199 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION 22 2N 1E LOT 12 BLO REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 CK C OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0130 - E&I NUMBER 2013-000200 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION 22 2N 1E LOT 13 BLO REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 CK C OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0140 - E&I NUMBER 2013-000201 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION 22 2N 1E LOT 14 BLO REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 CK C OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0150 - E&I NUMBER 2013-000202 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION 22 2N 1E LOT 15 BLO REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 CK C OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0160 - E&I NUMBER 2013-000203 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION 22 2N 1E LOT 16 BLO REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 CK C OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0170 - E&I NUMBER 2013-000204 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION 22 2N 1E LOT 17 BLO REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 CK C OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0180 - E&I NUMBER 2013-000205 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION 22 2N 1E LOT 18 BLO REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 CK C OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0190 - E&I NUMBER 2013-000206 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION 22 2N 1E LOT 19 BLO REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 CK C OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00			0020	20.27
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	425.30

TOTAL TAX DIFFERENCE 133.70 ROLL R ADDITIONS 133.70 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142236 C0200 - E&I NUMBER 2013-000207 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/07/2013 DISCOUNT DATE 12/09/2013

NAME TALLAFLO ENTERPRISES 2 LLC LEGAL: VELDA OAKS (REPLAT OF VELDA OAKS REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW PLANTATION 22 2N 1E LOT 20 BLO REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 CK C OR 4543/278 21/26 ADJUSTED NUMBER OF LOTS PER REPLAT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	19,800.00			0002	388.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	18,000.00			TOTL	291.60	TVAL1	19,800.00			0034	5.00
TVAL2	18,000.00					TVAL2	28,956.00				
TVAL3	0.00					TVAL3	0.00			TOTL	395.03

TOTAL TAX DIFFERENCE 103.43 ROLL R ADDITIONS 103.43 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-110710 H0091 - E&I NUMBER 2013-000208 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/08/2013 DISCOUNT DATE 00/00/0000

NAME BIGLEY LAUREN B
ADDRESS-1 3368 DEER LANE DR
CITY/ST/ZIP TALLAHASSEE FL 32312
PHONE 000-000-0000

LEGAL: TRILLIUM UNREC 7 1N 1E 2.415 A SOUTH PT OF LOT 9 BLOCK H OR 1865/2268 1961/114

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
ADJUSTED LAND VALUE TO ACCOUNT FOR WETLA PROPERTY.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	293,358.00	HX	25,000.00	0002	4,126.15	JUST	262,866.00	HX	25,000.00	0002	3,632.15
CLASS	0.00	HX1	25,000.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	243,358.00			A200	40.00	TVAL1	212,866.00			A200	40.00
TVAL2	268,358.00	TOTL	50,000.00			TVAL2	237,866.00	TOTL	50,000.00		
TVAL3	0.00			TOTL	4,251.15	TVAL3	0.00			TOTL	3,757.15

TOTAL TAX DIFFERENCE 494.00- ROLL R ADDITIONS .00 SUBTRACTIONS 494.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-212252 B0030 - E&I NUMBER 2013-000211 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/08/2013 DISCOUNT DATE 00/00/0000

NAME POWERHOUSE CONSTRUCTION OF TAL LEGAL: HARTSFIELD GARDENS 22 1N 1W 0.14 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2620 HICKORY RIDGE RD AC. LOT 3 BLOCK B REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 ADJUSTED LOT VALUE TO RECOGNIZE MARKET C
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	597.01	JUST	16,000.00			0001	318.41
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	30,000.00			TOTL	597.01	TVAL1	16,000.00			0034	5.00
TVAL2	30,000.00					TVAL2	16,000.00				
TVAL3	0.00					TVAL3	0.00			TOTL	325.41

TOTAL TAX DIFFERENCE 271.60- ROLL R ADDITIONS 7.00 SUBTRACTIONS 278.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-212252 B0060 - E&I NUMBER 2013-000212 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/08/2013 DISCOUNT DATE 00/00/0000

NAME POWERHOUSE CONSTRUCTION OF TAL LEGAL: HARTSFIELD GARDENS 22 1N 1W 0.13 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2620 HICKORY RIDGE RD AC. LOT 6 BLOCK B REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 ADJUSTED LOT VALUE TO RECOGNIZE MARKET C
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	597.01	JUST	16,000.00			0001	318.41
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	30,000.00			TOTL	597.01	TVAL1	16,000.00			0034	5.00
TVAL2	30,000.00					TVAL2	16,000.00				
TVAL3	0.00					TVAL3	0.00			TOTL	325.41

TOTAL TAX DIFFERENCE 271.60- ROLL R ADDITIONS 7.00 SUBTRACTIONS 278.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2112120000190 - E&I NUMBER 2013-000213 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/08/2013 DISCOUNT DATE 12/09/2013

NAME FIXEL ARTHUR R
ADDRESS-1 318 E KING ST
CITY/ST/ZIP QUINCY FL 32351
PHONE 000-000-0000

LEGAL: TERRE BONNE UNREC LOT 19 OR 1392/1987 1955/1817 2124/883

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
OWNER HAS PAID IN FULL THE SPECIAL ASSES

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	126,795.00			0002	2,054.12	JUST	126,795.00			0002	2,054.12
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	TOTL	0.00	A100	85.00
TVAL1	126,795.00			A200	40.00	TVAL1	126,795.00			A200	40.00
TVAL2	126,795.00			A300	330.13	TVAL2	126,795.00			A300	0.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	2,509.25					TOTL	2,179.12

TOTAL TAX DIFFERENCE 330.13- ROLL R ADDITIONS .00 SUBTRACTIONS 330.13-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2112120000220 - E&I NUMBER 2013-000214 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/08/2013 DISCOUNT DATE 12/09/2013

NAME FIXEL ARTHUR R LEGAL: TERRE BONNE UNREC LOT 22 OR REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 534 1089/131 2000/2350 REMARKS:
CITY/ST/ZIP QUINCY FL 32353 OWNER HAS PAID IN FULL THE SPECIAL ASSES
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	131,595.00			0002	2,131.88	JUST	131,595.00			0002	2,131.88
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	TOTL	0.00	A100	85.00
TVAL1	131,595.00			A200	40.00	TVAL1	131,595.00			A200	40.00
TVAL2	131,595.00			A300	330.13	TVAL2	131,595.00			A300	0.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	2,587.01					TOTL	2,256.88

TOTAL TAX DIFFERENCE 330.13- ROLL R ADDITIONS .00 SUBTRACTIONS 330.13-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2112120000350 - E&I NUMBER 2013-000215 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/08/2013 DISCOUNT DATE 12/09/2013

NAME FIXEL ARTHUR R
ADDRESS-1 318 E KING ST
CITY/ST/ZIP QUINCY FL 32351
PHONE 000-000-0000

LEGAL: TERRE BONNE UNREC LOT 35 OR 1064/2149 1332/2298 1409/1393 96-764PR 1955/379 1961/1565 OR 1962/2213 1962/2218-2224 OR 2124/883

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
OWNER HAS PAID IN FULL THE SPECIAL ASSES

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	104,424.00			0002	1,691.71	JUST	104,424.00			0002	1,691.71
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	60.00
TVAL1	104,424.00			A200	40.00	TVAL1	104,424.00			A200	40.00
TVAL2	104,424.00			A300	330.13	TVAL2	104,424.00			A300	0.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	2,121.84					TOTL	1,791.71

TOTAL TAX DIFFERENCE 330.13- ROLL R ADDITIONS .00 SUBTRACTIONS 330.13-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-121750 A0130 - E&I NUMBER 2013-000219 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/08/2013 DISCOUNT DATE 12/09/2013

NAME WILLIS SUSAN LEGAL: PLANTATION ESTATES UNIT 1 LOT 13 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2096 PLANTATION FOREST DR BLOCK A OR 1810/1762 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 1978/1753R/S CLERICAL ERROR: INADVERTANT REMOVAL OF D
PHONE 000-000-0000 ED PROPER VVALUATION.

PLEASE NOTE: CH

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	47,206.00	HX	25,000.00	0002	359.75	JUST	42,405.00	HX	25,000.00	0002	281.97
CLASS	0.00			A100	51.00	CLASS	0.00			A100	51.00
TVAL1	22,206.00	TOTL	25,000.00	A200	40.00	TVAL1	17,405.00	TOTL	25,000.00	A200	40.00
TVAL2	22,206.00			PPFE	10.00	TVAL2	17,405.00			PPFE	40.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	460.75					TOTL	412.97

TOTAL TAX DIFFERENCE 47.78- ROLL R ADDITIONS 30.00 SUBTRACTIONS 77.78-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110204180000 - E&I NUMBER 2013-000220 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/08/2013 DISCOUNT DATE 12/09/2013

NAME SAWFISH INVESTMENTS LLC LEGAL: 10 1N 1W .34 A IN SE 1/4 OF SE REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2941 KERRY FOREST PKWY 1/4 OR 629/696 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 CLERICAL ERROR: DEPRECIATION REMOVED IN
PHONE 000-000-0000 PRECIATION FOR IMPROVEMENTS. CONTACTED

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	124,963.00			0002	2,024.44	JUST	39,782.00			0002	644.48
CLASS	0.00	TOTL	0.00	A100	180.00	CLASS	0.00	TOTL	0.00	A100	180.00
TVAL1	124,963.00			A200	120.00	TVAL1	39,782.00			A200	120.00
TVAL2	124,963.00					TVAL2	39,782.00				
TVAL3	0.00			TOTL	2,324.44	TVAL3	0.00			TOTL	944.48

TOTAL TAX DIFFERENCE 1,379.96- ROLL R ADDITIONS .00 SUBTRACTIONS 1,379.96-

EIR BANKRUPTCY B EIR LITIGATION PTA-BANKRUPTCY B PTA LITIGATION

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PARCEL NUMBER 2013-2114206250000 - E&I NUMBER 2013-000221 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/08/2013 DISCOUNT DATE 12/09/2013

NAME SAWFISH INVESTMENTS LLC
ADDRESS-1 2941 KERRY FOREST PKWY
CITY/ST/ZIP TALLAHASSEE FL 32309
PHONE 000-000-0000

LEGAL: 14 1N 1W 1.37 A IN SW 1/4 OF SW 1/4 OR 1399/2379 1429/1108 2081/770 3881/1414(UT W/OTHERS) OR 4519/339(RUT)

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
CLERICAL ERROR: DEPRECIATION REMOVED IN PRECIATION FOR IMPROVEMENTS. CONTACTED

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	173,235.00			0001	3,447.45	JUST	68,202.00			0001	1,357.25
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	173,235.00			TOTL	3,447.45	TVAL1	68,202.00			TOTL	1,357.25
TVAL2	173,235.00					TVAL2	68,202.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 2,090.20- ROLL R ADDITIONS .00 SUBTRACTIONS 2,090.20-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1116202310000 - E&I NUMBER 2013-000223 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/08/2013 DISCOUNT DATE 12/09/2013

NAME SEMINOLE BOOSTERS INC LEGAL: 16 1N 1E 1.17 A IN SW 1/4 OF NW REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 1353 1/4 OR 476/609 1416/1602 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32302-1353 LATE APPLICATION FOR 2013 CHARITABLE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	65,980.00			0001	1,313.03	JUST	65,980.00	I	65,980.00	0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00				
TVAL1	65,980.00			TOTL	1,313.03	TVAL1	0.00	TOTL	65,980.00	TOTL	0.00
TVAL2	65,980.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 1,313.03- ROLL R ADDITIONS .00 SUBTRACTIONS 1,313.03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1433204740000 - E&I NUMBER 2013-000225 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/08/2013 DISCOUNT DATE 12/09/2013

NAME HOKKANEN BEN
ADDRESS-1 2214 OXFORD RD
CITY/ST/ZIP TALLAHASSEE FL 32304
PHONE 000-000-0000

LEGAL: 33 2N 1E 1.93 A IN W 1/2 OF SE 1/4 OR 350/41 1005/1655 OR 1225/488 2145/543

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
ADJUSTED LAND VALUE TO ACCOUNT FOR SEVER T OF PROPERTY.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	50,000.00			0001	995.02	JUST	25,000.00			0001	497.51
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	50,000.00			TOTL	995.02	TVAL1	25,000.00			TOTL	497.51
TVAL2	50,000.00					TVAL2	25,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 497.51- ROLL R ADDITIONS .00 SUBTRACTIONS 497.51-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-223650 A0270 - E&I NUMBER 2013-000229 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/08/2013 DISCOUNT DATE 12/09/2013

NAME AIAD HELMY M LEGAL: TOWERS SUB LOT 27 BLOCK A OR REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3309 BARROW HILL TRL 1884/91 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 CLERICAL ERROR: INADVERTANT REMOVAL OF D
PHONE 000-000-0000 D FOR PROPER VALUATION

PLEASE NOTE: C

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	45,408.00			0002	1,074.27	JUST	45,408.00			0002	785.82
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	TOTL	0.00	A100	85.00
TVAL1	45,408.00			A200	40.00	TVAL1	45,408.00			A200	40.00
TVAL2	91,507.00			A800	161.00	TVAL2	52,240.00			A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	1,360.27					TOTL	1,071.82

TOTAL TAX DIFFERENCE 288.45- ROLL R ADDITIONS .00 SUBTRACTIONS 288.45-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-111730 U0040 - E&I NUMBER 2013-000230 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/08/2013 DISCOUNT DATE 12/09/2013

NAME INSERRA TODD M LEGAL: BETTON HILL THIRD ADDITION LOT 4 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 2122 JENETTE ST BLOCK U DB 265/373 OR 1631/861 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 2352/1168 OR 2384/28 ERROR IN EXEMPTION ADDED HX FOR 2013
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	143,106.00			0001	2,847.85	JUST	143,106.00	HX	25,000.00	0001	2,036.48
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	25,000.00		
TVAL1	143,106.00			TOTL	2,847.85	TVAL1	93,106.00			TOTL	2,036.48
TVAL2	143,106.00					TVAL2	118,106.00	TOTL	50,000.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 811.37- ROLL R ADDITIONS .00 SUBTRACTIONS 811.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-212252 B0070 - E&I NUMBER 2013-000231 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/08/2013 DISCOUNT DATE 00/00/0000

NAME POWERHOUSE CONSTRUCTION OF TAL LEGAL: HARTSFIELD GARDENS 22 1N 1W 0.13 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2620 HICKORY RIDGE RD AC. LOT 7 BLOCK B REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 ADJUSTED LOT VALUE TO RECOGNIZE MARKET C
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	597.01	JUST	16,000.00			0001	318.41
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	30,000.00			TOTL	597.01	TVAL1	16,000.00			0034	5.00
TVAL2	30,000.00					TVAL2	16,000.00				
TVAL3	0.00					TVAL3	0.00			TOTL	325.41

TOTAL TAX DIFFERENCE 271.60- ROLL R ADDITIONS 7.00 SUBTRACTIONS 278.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-212380 R0390 - E&I NUMBER 2013-000232 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/08/2013 DISCOUNT DATE 00/00/0000

NAME MAY ANDREW J LEGAL: TOWN N COUNTRY PARK UNIT 2 LOT REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 2230 YAUPON DR 39 BLOCK R OR 1703/2160 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303-3926 2268/2160 ERROR IN EXEMPTIOON 4% ADDED HX FOR 2013
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	106,407.00			0001	2,117.54	JUST	106,407.00	HX	25,000.00	0001	1,306.17
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	25,000.00		
TVAL1	106,407.00			TOTL	2,117.54	TVAL1	56,407.00			TOTL	1,306.17
TVAL2	106,407.00					TVAL2	81,407.00	TOTL	50,000.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 811.37- ROLL R ADDITIONS .00 SUBTRACTIONS 811.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2113206220000 - E&I NUMBER 2013-000233 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/08/2013 DISCOUNT DATE 00/00/0000

NAME LB-RPR TALLY REO HOLDINGS LLC LEGAL: 13 & 14 1N 1W 28.06 A IN SW 1/4 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 8000 IH-10 STE 1200 SECT 13 AND IN NE 1/4 OF SE 1/4 REMARKS:
CITY/ST/ZIP SAN ANTONIO TX 78230 SECT 14 OR 594/484 2384/2376 CHANGE BY PA AFTER FILING - ADJUSTED VAL
PHONE 000-000-0000 PROVIDED BY PETITIONER AFTER VAB FILING

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	8,835,929.00			0001	175,838.52	JUST	7,446,235.00			0001	148,183.06
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	8,835,929.00			TOTL	175,838.52	TVAL1	7,446,235.00			TOTL	148,183.06
TVAL2	8,835,929.00					TVAL2	7,446,235.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 27,655.46- ROLL R ADDITIONS .00 SUBTRACTIONS 27,655.46-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2124200280000 - E&I NUMBER 2013-000235 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/08/2013 DISCOUNT DATE 00/00/0000

NAME DA WOODCREST LLC LEGAL: 24 1N 1W 1.14 A IN S 1/2 OF N REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 4900 1/2 BEING LOT 7 OF A TECH AMD OR REMARKS:
CITY/ST/ZIP SCOTTSDALE AZ 85261-4900 1282/1171 1175 1864/1340 1342 CHANGE BY PA AFTER FILING - ADJUSTED VAL
PHONE 000-000-0000 2670/1218(TA) PROVIDED BY PETITIONER AFTER VAB FILING

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	764,283.00			0001	15,362.31	JUST	705,080.00			0001	14,031.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	764,283.00			TOTL	15,362.31	TVAL1	705,080.00			TOTL	14,031.38
TVAL2	785,080.00					TVAL2	705,080.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 1,330.93- ROLL R ADDITIONS .00 SUBTRACTIONS 1,330.93-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2124200290000 - E&I NUMBER 2013-000236 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/08/2013 DISCOUNT DATE 00/00/0000

NAME DA WOODCREST LLC LEGAL: 24 1N 1W 3.20 A IN SW 1/4 OF NE REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 4900 1/4 BEING LOT 1 BY A TA OR REMARKS:
CITY/ST/ZIP SCOTTSDALE AZ 85261-4900 1282/1282/1171 1175 OR 1355/1951 CHANGE BY PA AFTER FILING. ADJUSTED VALU
PHONE 000-000-0000 1864/134O 1342 2670/1218(TA) PROVIDED BY PETITIONER AFTER VAB FILING.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	3,464,472.00			0001	71,402.42	JUST	3,099,080.00			0001	61,672.93
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	3,464,472.00			TOTL	71,402.42	TVAL1	3,099,080.00			TOTL	61,672.93
TVAL2	3,799,080.00					TVAL2	3,099,080.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 9,729.49- ROLL R ADDITIONS .00 SUBTRACTIONS 9,729.49-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2124202140000 - E&I NUMBER 2013-000237 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/08/2013 DISCOUNT DATE 00/00/0000

NAME DA WOODCREST LLC
ADDRESS-1 PO BOX 4900
CITY/ST/ZIP SCOTTSDALE AZ 85261-4900
PHONE 000-000-0000

LEGAL: 24 1N 1W 1.38 A IN SE 1/4 OF NW 1/4 BLDG K AKA LOT 12 OF A TA OR 1864/1340 1342 2670/1218(TA)

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
CHANGE BY PA AFTER FILING - ADJUSTED VAL
PROVIDED BY PETITIONER AFTER VAB FILING

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	754,501.00			0001	15,245.60	JUST	705,910.00			0001	14,047.91
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	754,501.00			TOTL	15,245.60	TVAL1	705,910.00			TOTL	14,047.91
TVAL2	785,910.00					TVAL2	705,910.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 1,197.69- ROLL R ADDITIONS .00 SUBTRACTIONS 1,197.69-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2124202150000 - E&I NUMBER 2013-000238 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/08/2013 DISCOUNT DATE 00/00/0000

NAME DA WOODCREST LLC LEGAL: 24 1N 1W 4.13 A IN SE 1/4 OF NW REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 4900 1/4 BLDG L AKA LOT 13 OF A TECH REMARKS:
CITY/ST/ZIP SCOTTSDALE AZ 85261-4900 AMD OR 1282/1171 1175 1355/1951 CHANGE BY PA AFTER FILING - ADJUSTED VAL
PHONE 000-000-0000 OR 1864/1340 1342 2670/1218(TA PROVIDED BY PETITIONER AFTER VAB FILING

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	1,749,688.00			0001	34,819.50	JUST	1,249,688.00			0001	24,869.30
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	1,749,688.00			TOTL	34,819.50	TVAL1	1,249,688.00			TOTL	24,869.30
TVAL2	1,749,688.00					TVAL2	1,249,688.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 9,950.20- ROLL R ADDITIONS .00 SUBTRACTIONS 9,950.20-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2124206440000 - E&I NUMBER 2013-000239 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/08/2013 DISCOUNT DATE 00/00/0000

NAME DA WOODCREST LLC LEGAL: 24 1N 1W 3.04 A IN N 1/2 BLDG F REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 4900 AKA LOT 3 BY TA OR REMARKS:
CITY/ST/ZIP SCOTTSDALE AZ 85261-4900 1282/1171/117583 1355/1951 CHANGE BY PA AFTER FILING - ADJUSTED VAL
PHONE 000-000-0000 (WOODCREST OFFICE PARK) OR PROVIDED BY PETITIONER AFTER VAB FILING
1864/1340 1342 2670/1218(TA)

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	1,253,282.00			0001	24,940.80	JUST	1,053,282.00			0001	20,960.72
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	1,253,282.00			TOTL	24,940.80	TVAL1	1,053,282.00			TOTL	20,960.72
TVAL2	1,253,282.00					TVAL2	1,053,282.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 3,980.08- ROLL R ADDITIONS .00 SUBTRACTIONS 3,980.08-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2106510000430 - E&I NUMBER 2013-000240 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/08/2013 DISCOUNT DATE 00/00/0000

NAME LAWSON LAND OF TALLAHASSEE LLC LEGAL: LAKEWOOD BUSINESS CENTER UNREC 6 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 5019 METZKE LN 1N 1W & 31 2N 1W 4.26 A IN N 1/2 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 OF N 1/2 OF SEC 6 OR 820/729 OWNER PROVIDED ADDITIONAL BUILDING INFOR
PHONE 000-000-0000 887/2264 INITIALLY CONSIDERED IN VALUATION.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	659,246.00			0002	10,680.05	JUST	511,824.00			0002	8,291.75
CLASS	0.00	TOTL	0.00	A100	995.25	CLASS	0.00	TOTL	0.00	A100	995.25
TVAL1	659,246.00					TVAL1	511,824.00				
TVAL2	659,246.00			TOTL	11,675.30	TVAL2	511,824.00			TOTL	9,287.00
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 2,388.30- ROLL R ADDITIONS .00 SUBTRACTIONS 2,388.30-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2136390001010 - E&I NUMBER 2013-000241 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/12/2013 DISCOUNT DATE 12/12/2013

NAME ADAMS STREET LOFTS LLC
ADDRESS-1 PO BOX 2535
CITY/ST/ZIP TALLAHASSEE FL 32316
PHONE 000-000-0000

LEGAL: GEMINI PARKING DECK NORTH CONDOMINIUM 36 1N 1W BEING LOT 186 & PARTS OF 185 187 & 188 OF NA SUB PARKING SPACE UNITS 101 THRU 142 (LEVEL 1) OR 1229/343 1607/2052 1628/1697 1697/1818

REASON CODE: 01 EXEMPTION ERROR
REMARKS:
CLERICAL ERROR: NAME OF OWNER WAS CHANGE
EED. RESTORED BACK TO ADAMS STREET LOFT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	64,680.00			0001	1,552.51	JUST	64,680.00			0001	1,552.51
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	64,680.00			TOTL	1,552.51	TVAL1	64,680.00			0034	5.00
TVAL2	100,800.00					TVAL2	100,800.00			0020	81.12
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	1,650.63

TOTAL TAX DIFFERENCE 98.12 ROLL R ADDITIONS 98.12 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-110250 AZ0160 - E&I NUMBER 2013-000242 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/12/2013 DISCOUNT DATE 12/12/2013

NAME IHASZ ROBERT F LEGAL: KILLEARN ESTATES UNIT 12 LOT 16 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 4842 BALLYGAR DR BLOCK AZ OR 1608/1597 1620/1906 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 1894/2027 HOMESTEAD ADDED FOR 2013 LATE APPLICATIO
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	164,678.00			0001	3,277.17	JUST	164,678.00	HX	25,000.00	0001	2,465.80
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	25,000.00		
TVAL1	164,678.00			TOTL	3,277.17	TVAL1	114,678.00			TOTL	2,465.80
TVAL2	164,678.00					TVAL2	139,678.00	TOTL	50,000.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 811.37- ROLL R ADDITIONS .00 SUBTRACTIONS 811.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1130206290000 - E&I NUMBER 2013-000243 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 11/12/2013 DISCOUNT DATE 12/12/2013

NAME LAMBERT EDNA G REVOCABLE LIVIN LEGAL: 30 1N 1E .26 A IN E 1/2 OF SW REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 P O BOX 180065 1/4 DB 264/431 1494/1068 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32318 1943/486 #89-174PR PA MADE A MATERIAL MISTAKE IN THE MAILIN
PHONE 000-000-0000 , THEREFORE 4% DISCOUNT WILL BE ALLOWED

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	109,064.00			0001	2,170.42	JUST	109,064.00			0001	2,170.42
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	109,064.00			TOTL	2,170.42	TVAL1	109,064.00			0034	5.00
TVAL2	109,064.00					TVAL2	109,064.00			0020	113.40
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	2,300.82

TOTAL TAX DIFFERENCE 130.40 ROLL R ADDITIONS 130.40 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1212202010010 - E&I NUMBER 2013-000244 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 11/12/2013 DISCOUNT DATE 12/12/2013

NAME ISENBERG NANCY S LEGAL: 12 1N 2E IN NW 1/4 BEING LOT 1 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 2680 BAUM RD OF 2 LOT ASAP UNREC OR 2236/857 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 861 865 869 873 #99-859PR ERROR IN EXEMPTIONS FOR 2013
PHONE 000-000-0000 2326/1274W 2312/1993 1990 OR
2435/380 386 2446/1386

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	259,074.00			0002	4,197.10	JUST	263,315.00	HX	25,000.00	0002	3,570.58
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	25,000.00		
TVAL1	259,074.00			TOTL	4,197.10	TVAL1	209,065.00	CX1N	4,250.00	TOTL	3,570.58
TVAL2	259,074.00					TVAL2	234,065.00	CX1S	4,250.00		
TVAL3	0.00					TVAL3	0.00				
								TOTL	58,500.00		

TOTAL TAX DIFFERENCE 626.52- ROLL R ADDITIONS .00 SUBTRACTIONS 626.52-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411315 H0070 - E&I NUMBER 2013-000249 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/12/2013 DISCOUNT DATE 12/12/2013

NAME RANDOLPH WILEY H LEGAL: PINE LAKES UNIT 3 UNREC LOT 7 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4397 SLASH PINE LN BLOCK H OR 1721/254 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 OWNER SPECIAL ASSESSMENTS TO BE PAID MON
PHONE 000-000-0000 RT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,520.00			0002	170.43	JUST	10,520.00			0002	170.43
CLASS	0.00	TOTL	0.00	A300	776.48	CLASS	0.00	TOTL	0.00		
TVAL1	10,520.00					TVAL1	10,520.00			TOTL	170.43
TVAL2	10,520.00			TOTL	946.91	TVAL2	10,520.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 776.48- ROLL R ADDITIONS .00 SUBTRACTIONS 776.48-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411315 H0010 - E&I NUMBER 2013-000250 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/12/2013 DISCOUNT DATE 12/12/2013

NAME ANDREWS JANIE E LEGAL: PINE LAKES UNIT 3 UNREC LOT 1 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4437 SLASH PINE LN BLOCK H OR 1821/354 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 OWNER SPECIAL ASSESSMENTS TO BE PAID MON
PHONE 000-000-0000 RT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	21,602.00	HX	21,602.00	0002	0.00	JUST	21,602.00	HX	21,602.00	0002	0.00
CLASS	0.00			A100	51.00	CLASS	0.00			A100	51.00
TVAL1	0.00	TOTL	21,602.00	A200	40.00	TVAL1	0.00	TOTL	21,602.00	A200	40.00
TVAL2	0.00			A300	768.95	TVAL2	0.00			0030	2.00
TVAL3	0.00					TVAL3	0.00			0034	5.00
				TOTL	859.95						
										TOTL	98.00

TOTAL TAX DIFFERENCE 761.95- ROLL R ADDITIONS 7.00 SUBTRACTIONS 768.95-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411315 F0050 - E&I NUMBER 2013-000251 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/12/2013 DISCOUNT DATE 12/12/2013

NAME BIVINS DARLENE T LEGAL: PINE LAKES UNIT 2 UNREC LOT 5 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4258 SLOE DR BLOCK F OR 1702/2165 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 OWNER SPECIAL ASSESSMENTS TO BE PAID MON
PHONE 000-000-0000 RT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	35,462.00	HX	25,000.00	0002	169.50	JUST	35,462.00	HX	25,000.00	0002	169.50
CLASS	0.00			A100	51.00	CLASS	0.00			A100	51.00
TVAL1	10,462.00	TOTL	25,000.00	A200	40.00	TVAL1	10,462.00	TOTL	25,000.00	A200	40.00
TVAL2	10,462.00			A300	723.47	TVAL2	10,462.00				
TVAL3	0.00					TVAL3	0.00			TOTL	260.50
				TOTL	983.97						

TOTAL TAX DIFFERENCE 723.47- ROLL R ADDITIONS .00 SUBTRACTIONS 723.47-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411315 E0160 - E&I NUMBER 2013-000252 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/12/2013 DISCOUNT DATE 12/12/2013

NAME JENKINS ROBERT L LEGAL: PINE LAKES UNIT 2 UNREC LOT 16 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4272 SAPLIN CT BLOCK E OR 1453/2168 1959/689 RP REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 # 369425 426 OWNER SPECIAL ASSESSMENTS TO BE PAID MON
PHONE 000-000-0000 RT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	20,411.00	HX	20,411.00	0002	0.00	JUST	20,411.00	HX	20,411.00	0002	0.00
CLASS	0.00			A100	51.00	CLASS	0.00			A100	51.00
TVAL1	0.00	TOTL	20,411.00	A200	40.00	TVAL1	0.00	TOTL	20,411.00	A200	40.00
TVAL2	0.00			A300	776.48	TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00			TOTL	91.00
				TOTL	867.48						

TOTAL TAX DIFFERENCE 776.48- ROLL R ADDITIONS .00 SUBTRACTIONS 776.48-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411315 E0150 - E&I NUMBER 2013-000253 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/12/2013 DISCOUNT DATE 12/12/2013

NAME ABDUL ERNESTINE LEGAL: PINE LAKES UNIT 2 UNREC LOT 15 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 512 TALL TOP CT BLOCK E OR 1342/414 1468/1866 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 .2094 AC IN DRAINAGE EASEMENT OWNER SPECIAL ASSESSMENTS TO BE PAID MON
PHONE 000-000-0000 RT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,430.00			0002	168.98	JUST	10,430.00			0002	168.98
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	51.00
TVAL1	10,430.00			A200	40.00	TVAL1	10,430.00			A200	40.00
TVAL2	10,430.00			A300	523.00	TVAL2	10,430.00			0030	2.00
TVAL3	0.00					TVAL3	0.00			0034	5.00
				TOTL	782.98						
										TOTL	266.98

TOTAL TAX DIFFERENCE 516.00- ROLL R ADDITIONS 7.00 SUBTRACTIONS 523.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411315 E0030 - E&I NUMBER 2013-000254 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/12/2013 DISCOUNT DATE 12/12/2013

NAME JOHNSON ERNESTINE
ADDRESS-1 512 TALL TOP CT
CITY/ST/ZIP TALLAHASSEE FL 32305
PHONE 000-000-0000

LEGAL: PINE LAKES UNIT 2 UNREC LOT 3 BLOCK E OR 1342/414 1468/1866 HAS DRAINAGE EASEMENT OR 1725/2185

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
OWNER SPECIAL ASSESSMENTS TO BE PAID MON RT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	46,916.00	HX	25,000.00	0002	355.05	JUST	46,916.00	HX	25,000.00	0002	355.05
CLASS	0.00			A100	51.00	CLASS	0.00			A100	51.00
TVAL1	21,916.00	TOTL	25,000.00	A200	40.00	TVAL1	21,916.00	TOTL	25,000.00	A200	40.00
TVAL2	21,916.00			A300	620.06	TVAL2	21,916.00			0030	2.00
TVAL3	0.00					TVAL3	0.00			0034	5.00
				TOTL	1,066.11					0020	23.31
										0035	10.00
										TOTL	486.36

TOTAL TAX DIFFERENCE 579.75- ROLL R ADDITIONS 40.31 SUBTRACTIONS 620.06-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411315 D0120 - E&I NUMBER 2013-000255 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/12/2013 DISCOUNT DATE 12/12/2013

NAME FREEMAN JULIA LEE LEGAL: PINE LAKES UNIT 2 UNREC LOT 12 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 505 TALL TOP DR BLOCK D OR 1155/798 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 OWNER SPECIAL ASSESSMENTS TO BE PAID MON
PHONE 000-656-2766 RT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	34,391.00	HX	25,000.00	0002	152.15	JUST	34,391.00	HX	25,000.00	0002	152.15
CLASS	0.00			A100	51.00	CLASS	0.00			A100	51.00
TVAL1	9,391.00	TOTL	25,000.00	A200	40.00	TVAL1	9,391.00	TOTL	25,000.00	A200	40.00
TVAL2	9,391.00			A300	776.48	TVAL2	9,391.00				
TVAL3	0.00					TVAL3	0.00			TOTL	243.15
				TOTL	1,019.63						

TOTAL TAX DIFFERENCE 776.48- ROLL R ADDITIONS .00 SUBTRACTIONS 776.48-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411315 D0070 - E&I NUMBER 2013-000256 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/12/2013 DISCOUNT DATE 12/12/2013

NAME TROUPE LESTER LEGAL: PINE LAKES UNIT 2 UNREC LOT 7 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 525 TALL TOP DR BLOCK D OR 1575/1751 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 OWNER SPECIAL ASSESSMENTS TO BE PAID MON
PHONE 000-000-0000 RT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0002	162.00	JUST	10,000.00			0002	162.00
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	51.00
TVAL1	10,000.00			A200	40.00	TVAL1	10,000.00			A200	40.00
TVAL2	10,000.00			A300	776.48	TVAL2	10,000.00				
TVAL3	0.00					TVAL3	0.00			TOTL	253.00
				TOTL	1,029.48						

TOTAL TAX DIFFERENCE 776.48- ROLL R ADDITIONS .00 SUBTRACTIONS 776.48-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411315 C0240 - E&I NUMBER 2013-000257 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/12/2013 DISCOUNT DATE 12/12/2013

NAME SADBERRY RICHARD D LEGAL: PINE LAKES UNIT 2 UNREC LOT 24 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 7117 BLUEBERRY HILL DR BLOCK C OR 1405/1026 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 OWNER SPECIAL ASSESSMENTS TO BE PAID MON
PHONE 000-000-0000 RT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	13,328.00			0002	215.91	JUST	13,328.00			0002	215.91
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	51.00
TVAL1	13,328.00			A200	40.00	TVAL1	13,328.00			A200	40.00
TVAL2	13,328.00			A300	706.62	TVAL2	13,328.00			0030	2.00
TVAL3	0.00					TVAL3	0.00			0034	5.00
				TOTL	1,013.53					0020	16.04
										0035	10.00
										TOTL	339.95

TOTAL TAX DIFFERENCE 673.58- ROLL R ADDITIONS 33.04 SUBTRACTIONS 706.62-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411315 B0060 - E&I NUMBER 2013-000258 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/12/2013 DISCOUNT DATE 12/12/2013

NAME SADBERRY RICHARD DAN LEGAL: PINE LAKES UNIT 1 UNREC LOT 6 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 7117 BLUEBERRY HILL DR BLOCK B OR 1547/1169 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 OWNER SPECIAL ASSESSMENTS TO BE PAID MON
PHONE 000-000-0000 RT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	14,253.00			0002	230.91	JUST	14,253.00			0002	230.91
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	51.00
TVAL1	14,253.00			A200	40.00	TVAL1	14,253.00			A200	40.00
TVAL2	14,253.00			A300	700.77	TVAL2	14,253.00			0030	2.00
TVAL3	0.00					TVAL3	0.00			0034	5.00
				TOTL	1,022.68						
										TOTL	328.91

TOTAL TAX DIFFERENCE 693.77- ROLL R ADDITIONS 7.00 SUBTRACTIONS 700.77-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411315 A0470 - E&I NUMBER 2013-000259 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/12/2013 DISCOUNT DATE 12/12/2013

NAME GILLIAM ERVIN O JR LEGAL: PINE LAKES UNIT 2 UNREC LOT 47 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3332 JIM LEE RD BLOCK A OR 1232/1385 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 OWNER SPECIAL ASSESSMENTS TO BE PAID MON
PHONE 000-000-0000 RT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	12,787.00			0002	207.15	JUST	12,787.00			0002	207.15
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	51.00
TVAL1	12,787.00			A200	40.00	TVAL1	12,787.00			A200	40.00
TVAL2	12,787.00			A300	604.07	TVAL2	12,787.00				
TVAL3	0.00					TVAL3	0.00			TOTL	298.15
				TOTL	902.22						

TOTAL TAX DIFFERENCE 604.07- ROLL R ADDITIONS .00 SUBTRACTIONS 604.07-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411315 A0450 - E&I NUMBER 2013-000260 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/12/2013 DISCOUNT DATE 12/12/2013

NAME MATHERS JASPER H LEGAL: PINE LAKES UNIT 2 UNREC LOTS 45 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2503 FRITZ LN & 46 BLOCK A OR 1222/108 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 OWNER SPECIAL ASSESSMENTS TO BE PAID MON
PHONE 000-000-0000 RT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	20,000.00			0002	324.01	JUST	20,000.00			0002	324.01
CLASS	0.00	TOTL	0.00	A100	102.00	CLASS	0.00	TOTL	0.00	A100	102.00
TVAL1	20,000.00			A200	80.00	TVAL1	20,000.00			A200	80.00
TVAL2	20,000.00			A300	1,485.66	TVAL2	20,000.00				
TVAL3	0.00					TVAL3	0.00			TOTL	506.01
				TOTL	1,991.67						

TOTAL TAX DIFFERENCE 1,485.66- ROLL R ADDITIONS .00 SUBTRACTIONS 1,485.66-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411315 A0430 - E&I NUMBER 2013-000261 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/12/2013 DISCOUNT DATE 12/12/2013

NAME CLAYTON EVELYN LEGAL: PINE LAKES UNIT 2 UNREC LOT 43 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 474 LONG PINE DR BLOCK A OR 1212/1003 1296/56 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 1308/1366 OR 2094/595 OWNER SPECIAL ASSESSMENTS TO BE PAID MON
PHONE 000-000-0000 RT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	34,514.00	HX	25,000.00	0002	154.13	JUST	34,514.00	HX	25,000.00	0002	154.13
CLASS	0.00			A100	51.00	CLASS	0.00			A100	51.00
TVAL1	9,514.00	TOTL	25,000.00	A200	40.00	TVAL1	9,514.00	TOTL	25,000.00	A200	40.00
TVAL2	9,514.00			A300	593.62	TVAL2	9,514.00				
TVAL3	0.00					TVAL3	0.00			TOTL	245.13
				TOTL	838.75						

TOTAL TAX DIFFERENCE 593.62- ROLL R ADDITIONS .00 SUBTRACTIONS 593.62-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411315 A0410 - E&I NUMBER 2013-000262 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/13/2013 DISCOUNT DATE 12/13/2013

NAME AUSTIN ARTHUR K LEGAL: PINE LAKES UNIT 2 UNREC LOT 41 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 466 LONG PINE DR BLOCK A OR 1748/1842 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 OWNER SPECIAL ASSESSMENTS TO BE PAID MON
PHONE 000-000-0000 RT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	14,907.00	HX	14,907.00	0002	0.00	JUST	14,907.00	HX	14,907.00	0002	0.00
CLASS	0.00			A100	51.00	CLASS	0.00			A100	51.00
TVAL1	0.00	TOTL	14,907.00	A200	40.00	TVAL1	0.00	TOTL	14,907.00	A200	40.00
TVAL2	0.00			A300	776.48	TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00			TOTL	91.00
				TOTL	867.48						

TOTAL TAX DIFFERENCE 776.48- ROLL R ADDITIONS .00 SUBTRACTIONS 776.48-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411315 A0350 - E&I NUMBER 2013-000263 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/13/2013 DISCOUNT DATE 12/13/2013

NAME RADABAUGH CHARLES ROBERT ESTAT LEGAL: PINE LAKES UNIT 2 UNREC LOT 35 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 537 W BREVARD ST BLOCK A OR 1040/2147 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 OWNER SPECIAL ASSESSMENTS TO BE PAID MON
PHONE 000-000-0000 RT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	28,126.00			0002	455.66	JUST	28,126.00			0002	455.66
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	51.00
TVAL1	28,126.00			A200	40.00	TVAL1	28,126.00			A200	40.00
TVAL2	28,126.00			A300	776.48	TVAL2	28,126.00			0030	2.00
TVAL3	0.00					TVAL3	0.00			0034	5.00
				TOTL	1,323.14					0020	28.56
										0035	10.00
										TOTL	592.22

TOTAL TAX DIFFERENCE 730.92- ROLL R ADDITIONS 45.56 SUBTRACTIONS 776.48-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411315 A0330 - E&I NUMBER 2013-000264 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/13/2013 DISCOUNT DATE 12/13/2013

NAME OWENS PHILLIP D LEGAL: PINE LAKES UNIT 2 UNREC LOT 33 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 7261 BLOCK A OR 1265/565 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32314 OWNER SPECIAL ASSESSMENTS TO BE PAID MON
PHONE 000-000-0000 RT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0002	162.00	JUST	10,000.00			0002	162.00
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	51.00
TVAL1	10,000.00			A200	40.00	TVAL1	10,000.00			A200	40.00
TVAL2	10,000.00			A300	776.48	TVAL2	10,000.00			0030	2.00
TVAL3	0.00					TVAL3	0.00			0034	5.00
				TOTL	1,029.48						
										TOTL	260.00

TOTAL TAX DIFFERENCE 769.48- ROLL R ADDITIONS 7.00 SUBTRACTIONS 776.48-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411315 A0320 - E&I NUMBER 2013-000265 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/13/2013 DISCOUNT DATE 12/13/2013

NAME PETTWAY WILLIAM E
ADDRESS-1 350 BIG LIMB CT # 32A
CITY/ST/ZIP TALLAHASSEE FL 32305
PHONE 000-000-0000

LEGAL: PINE LAKES UNIT 2 UNREC LOT 32 & 36 BLOCK A OR 1264/2338 1837/800

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
OWNER SPECIAL ASSESSMENTS TO BE PAID MON RT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	37,876.00	HX	25,000.00	0002	208.60	JUST	37,876.00	HX	25,000.00	0002	208.60
CLASS	0.00			A100	102.00	CLASS	0.00			A100	102.00
TVAL1	12,876.00	TOTL	25,000.00	A200	80.00	TVAL1	12,876.00	TOTL	25,000.00	A200	80.00
TVAL2	12,876.00			A300	776.48	TVAL2	12,876.00				
TVAL3	0.00					TVAL3	0.00			TOTL	390.60
				TOTL	1,167.08						

TOTAL TAX DIFFERENCE 776.48- ROLL R ADDITIONS .00 SUBTRACTIONS 776.48-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411315 A0210 - E&I NUMBER 2013-000266 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/13/2013 DISCOUNT DATE 12/13/2013

NAME HAMPTON D C LEGAL: PINE LAKES UNIT 1 UNREC LOT 21 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4289 SLASH PINE LN BLOCK A OR 1014/288 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 OWNER SPECIAL ASSESSMENTS TO BE PAID MON
PHONE 000-000-0000 RT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	13,931.00	HX	13,931.00	0002	0.00	JUST	13,931.00	HX	13,931.00	0002	0.00
CLASS	0.00	WX	0.00	A100	51.00	CLASS	0.00	WX	0.00	A100	51.00
TVAL1	0.00			A200	40.00	TVAL1	0.00			A200	40.00
TVAL2	0.00	TOTL	13,931.00	A300	628.04	TVAL2	0.00	TOTL	13,931.00		
TVAL3	0.00					TVAL3	0.00			TOTL	91.00
				TOTL	719.04						

TOTAL TAX DIFFERENCE 628.04- ROLL R ADDITIONS .00 SUBTRACTIONS 628.04-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411315 A0040 - E&I NUMBER 2013-000267 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/13/2013 DISCOUNT DATE 12/13/2013

NAME HATCHER JACKIE LEGAL: PINE LAKES UNIT 1 UNREC LOT 4 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 6215 SPARLING HILLS CIR BLOCK A OR 1027/70 REMARKS:
CITY/ST/ZIP ORLANDO FL 32808 OWNER SPECIAL ASSESSMENTS TO BE PAID MON
PHONE 000-000-0000 RT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0002	162.00	JUST	10,000.00			0002	162.00
CLASS	0.00	TOTL	0.00	A300	761.47	CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	10,000.00					TVAL1	10,000.00			0034	5.00
TVAL2	10,000.00			TOTL	923.47	TVAL2	10,000.00				
TVAL3	0.00					TVAL3	0.00			TOTL	169.00

TOTAL TAX DIFFERENCE 754.47- ROLL R ADDITIONS 7.00 SUBTRACTIONS 761.47-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411315 A0010 - E&I NUMBER 2013-000268 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/13/2013 DISCOUNT DATE 12/13/2013

NAME HARVEY LESTER S LEGAL: PINE LAKES UNIT 1 UNREC LOTS 1 2 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 6583 & 3 BLOCK A OR 1015/42 1029/295 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32314 1481/2292 OWNER SPECIAL ASSESSMENTS TO BE PAID MON
PHONE 000-000-0000 RT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	22,901.00	HX	22,901.00	0002	0.00	JUST	22,901.00	HX	22,901.00	0002	0.00
CLASS	0.00			A100	51.00	CLASS	0.00			A100	51.00
TVAL1	0.00	TOTL	22,901.00	A200	40.00	TVAL1	0.00	TOTL	22,901.00	A200	40.00
TVAL2	0.00			A300	2,036.45	TVAL2	0.00			0030	2.00
TVAL3	0.00					TVAL3	0.00			0034	5.00
				TOTL	2,127.45						
										TOTL	98.00

TOTAL TAX DIFFERENCE 2,029.45- ROLL R ADDITIONS 7.00 SUBTRACTIONS 2,036.45-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411315 K0010 - E&I NUMBER 2013-000270 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/13/2013 DISCOUNT DATE 12/12/2013

NAME JOHNSON GWENDOLYN Y LEGAL: PINE LAKES UNIT 3 UNREC LOT 1 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4364 SLASH PINE LN BLOCK K OR 1220/991 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 OWNER SPECIAL ASSESSMENTS TO BE PAID MON
PHONE 000-000-0000 RT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	25,987.00	HX	25,000.00	0002	15.99	JUST	25,987.00	HX	25,000.00	0002	15.99
CLASS	0.00			A100	51.00	CLASS	0.00			A100	51.00
TVAL1	987.00	TOTL	25,000.00	A200	40.00	TVAL1	987.00	TOTL	25,000.00	A200	40.00
TVAL2	987.00			A300	738.63	TVAL2	987.00				
TVAL3	0.00					TVAL3	0.00			TOTL	106.99
				TOTL	845.62						

TOTAL TAX DIFFERENCE 738.63- ROLL R ADDITIONS .00 SUBTRACTIONS 738.63-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411315 J0110 - E&I NUMBER 2013-000272 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/13/2013 DISCOUNT DATE 12/12/2013

NAME HOGAN CHRISTINE H LEGAL: PINE LAKES UNIT 3 UNREC LOTS 11 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4343 LOST PINE DR LOT J-11/12 & 12 BLOCK J OR 1209/1740 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 1217/853 2362/1505(UT) OWNER SPECIAL ASSESSMENTS TO BE PAID MON
PHONE 000-000-0000 RT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	40,436.00	HX	25,000.00	0002	241.96	JUST	40,436.00	HX	25,000.00	0002	241.96
CLASS	0.00	WX	500.00	A100	51.00	CLASS	0.00	WX	500.00	A100	51.00
TVAL1	14,936.00			A200	40.00	TVAL1	14,936.00			A200	40.00
TVAL2	14,936.00	TOTL	25,500.00	A300	764.28	TVAL2	14,936.00	TOTL	25,500.00		
TVAL3	0.00					TVAL3	0.00			TOTL	332.96
				TOTL	1,097.24						

TOTAL TAX DIFFERENCE 764.28- ROLL R ADDITIONS .00 SUBTRACTIONS 764.28-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1212202010020 - E&I NUMBER 2013-000273 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 11/13/2013 DISCOUNT DATE 12/13/2013

NAME ISENBERG NANCY S
ADDRESS-1 2680 BAUM RD
CITY/ST/ZIP TALLAHASSEE FL 32317
PHONE 000-000-0000

LEGAL: 11 & 12 1N 2E IN SW 1/4 SECT 1 & NE 1/4 OF 11 IN NORTH 1/2 SECT 12 BEING LOT 2 OF A ASAP UNREC OR 2236/857 861 865 869 873 #99-859PR 2326/1274W 2312/1993 1990 OR 2435/380 386 2446/1386

REASON CODE: 01 EXEMPTION ERROR
REMARKS:
ERROR IN CONSERVATION EXEMPTION FOR 2013

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	101.00			0002	1.63	JUST	50,365.00	CX1N	50,365.00	0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	CX1S	50,365.00		
TVAL1	101.00			TOTL	1.63	TVAL1	0.00			TOTL	0.00
TVAL2	101.00					TVAL2	0.00	TOTL	100,730.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 1.63- ROLL R ADDITIONS .00 SUBTRACTIONS 1.63-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310231 A0021 - E&I NUMBER 2013-000274 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 11/13/2013 DISCOUNT DATE 12/13/2013

NAME VERMA BAIJ N LEGAL: COPPER CREEK UNIT 2 UNREC LOT 2 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 1150 COPPER CREEK DR UNIT B NORTH UNIT BLOCK A OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 1723/323 ERROR IN LOW INCOME SENIOR EXEMPTION FOR
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	54,708.00	HX	25,000.00	0001	532.09	JUST	54,708.00	HX	25,000.00	0001	219.23
CLASS	0.00	HX1	4,708.00			CLASS	0.00	HX1	4,708.00		
TVAL1	25,000.00			TOTL	532.09	TVAL1	0.00	LI	25,000.00	TOTL	219.23
TVAL2	29,708.00	TOTL	29,708.00			TVAL2	29,708.00				
TVAL3	0.00					TVAL3	0.00	TOTL	54,708.00		

TOTAL TAX DIFFERENCE 312.86- ROLL R ADDITIONS .00 SUBTRACTIONS 312.86-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3229200110040 - E&I NUMBER 2013-000275 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/14/2013 DISCOUNT DATE 12/16/2013

NAME WHITAKER GLORIA M
ADDRESS-1 6340 FITZ LN
CITY/ST/ZIP TALLAHASSEE FL 32311
PHONE 000-000-0000

LEGAL: 29 1S 2E 5.584 A IN SE 1/4 OF NE 1/4 BEING LOTS 4 5 & 6 OF A 2.1.9. SUB INCLDS ADJ .37 A (TR B) OR 670/387 1448/1067

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
THE ADJUSTMENT REDUCES THE FIRE ASSESSME ON THE PROPERTY TO ONE. THE FY 13-14 AS

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	159,656.00			0002	2,586.49	JUST	159,656.00			0002	2,586.49
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	51.00
TVAL1	159,656.00			A200	40.00	TVAL1	159,656.00			A200	40.00
TVAL2	159,656.00			A800	531.25	TVAL2	159,656.00			A800	128.75
TVAL3	0.00					TVAL3	0.00				
				TOTL	3,208.74					TOTL	2,806.24

TOTAL TAX DIFFERENCE 402.50- ROLL R ADDITIONS .00 SUBTRACTIONS 402.50-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1605204120040 - E&I NUMBER 2013-000276 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 11/14/2013 DISCOUNT DATE 12/16/2013

NAME DAVID ROBERT LEGAL: 5 2N 3E 10.06 AC IN SE 1/4 BEING REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 9439 HEROLD HILL RD LOT 4 OF A 7 LOT 2.1.9 SUB OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 311/444 4502/1602 ADJUSTED LAND VALUE FOR 2013
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	100,600.00			0002	1,629.76	JUST	80,480.00			0002	1,303.81
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	100,600.00			TOTL	1,629.76	TVAL1	80,480.00			TOTL	1,303.81
TVAL2	100,600.00					TVAL2	80,480.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 325.95- ROLL R ADDITIONS .00 SUBTRACTIONS 325.95-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-210650 M0010 - E&I NUMBER 2013-000277 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 11/14/2013 DISCOUNT DATE 12/16/2013

NAME BAGGETT RUBY BUSH LEGAL: LAKEWOOD VILLAGE UNIT 1 LOT 1 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 5500 BLACK BASS PASS BLOCK M OR 1181/2000 1768/1631 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 1955/1241 OR 2254/1126 ERROR IN EXEMPTION FOR 2013
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	101,269.00			0002	1,640.59	JUST	93,390.00	HX	25,000.00	0002	886.60
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	101,269.00			A200	40.00	TVAL1	43,390.00			A200	40.00
TVAL2	101,269.00			A800	402.50	TVAL2	68,390.00	TOTL	50,000.00	A800	402.50
TVAL3	0.00					TVAL3	0.00				
				TOTL	2,168.09					TOTL	1,414.10

TOTAL TAX DIFFERENCE 753.99- ROLL R ADDITIONS .00 SUBTRACTIONS 753.99-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2106510000030 - E&I NUMBER 2013-000278 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 11/14/2013 DISCOUNT DATE 12/16/2013

NAME MADSEN NORMAN LEGAL: LAKEWOOD BUSINESS CENTER UNREC 6 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 474 GROVELAND HILLS DR 1N 1W & 31 2N 1W 1.02 A IN NE REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 1/4 OF SEC 6 OR 1063/516 518 ADJUSTED BUILDING VALUE FOR 2013
PHONE 000-000-0000 1554/1127

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	327,350.00			0002	5,393.16	JUST	206,177.00			0002	3,340.16
CLASS	0.00	TOTL	0.00	A100	540.60	CLASS	0.00	TOTL	0.00	A100	540.60
TVAL1	327,350.00					TVAL1	206,177.00				
TVAL2	339,595.00			TOTL	5,933.76	TVAL2	206,177.00			TOTL	3,880.76
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 2,053.00- ROLL R ADDITIONS .00 SUBTRACTIONS 2,053.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2125050000100 - E&I NUMBER 2013-000279 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 11/14/2013 DISCOUNT DATE 12/16/2013

NAME PLEDGE R L LEGAL: UNREC PLAT CROWDER PROP 25 1N 1W REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 828 GOODBREAD LN .09 A LOT 10 OR 657/500 1316/427 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 1316/446 ERROR IN LOW INCOME SENIOR EXEMPTION FOR
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	25,331.00	HX	25,000.00	0001	6.59	JUST	25,331.00	HX	25,000.00	0001	2.45
CLASS	0.00					CLASS	0.00	LI	331.00		
TVAL1	331.00	TOTL	25,000.00	TOTL	6.59	TVAL1	0.00			TOTL	2.45
TVAL2	331.00					TVAL2	331.00	TOTL	25,331.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 4.14- ROLL R ADDITIONS .00 SUBTRACTIONS 4.14-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

ERROR AND INSOLVENCY BY PARCEL

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PARCEL NUMBER 2013-412404 A0150 - E&I NUMBER 2013-000280 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 11/14/2013 DISCOUNT DATE 12/16/2013

NAME CARROLL DONALD J LEGAL: ALAMEDA HEIGHTS UNREC 24 1S 1W REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 199 ROSS RD .73 AC LOTS 15, 16, 17 & 18 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 BLOCK A OR 961/617 961/619 ERROR IN DISABILITY EXEMPTION FOR 2013
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	25,452.00	HX	25,000.00	0002	7.33	JUST	25,452.00	HX	25,000.00	0002	0.00
CLASS	0.00			A100	51.00	CLASS	0.00	DX	452.00	A100	51.00
TVAL1	452.00	TOTL	25,000.00	A200	40.00	TVAL1	0.00			A200	40.00
TVAL2	452.00					TVAL2	0.00	TOTL	25,452.00		
TVAL3	0.00			TOTL	98.33	TVAL3	0.00			TOTL	91.00

TOTAL TAX DIFFERENCE 7.33- ROLL R ADDITIONS .00 SUBTRACTIONS 7.33-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-441560 E0010 - E&I NUMBER 2013-000281 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 11/14/2013 DISCOUNT DATE 12/16/2013

NAME MELOTT MATTHEW G LEGAL: LONE STAR CAMP LOT 1 BLOCK E OR REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 24098 LAKE TALQUIN RD 275/497 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 ERROR IN DISABLED VETERAN EXEMPTION FOR
PHONE 000-576-4493

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	145,673.00	HX	25,000.00	0002	1,733.59	JUST	145,673.00	HX	25,000.00	0002	1,652.59
CLASS	0.00	HX1	25,000.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	95,673.00			A200	40.00	TVAL1	90,673.00	DV	5,000.00	A200	40.00
TVAL2	120,673.00	TOTL	50,000.00	A800	362.25	TVAL2	115,673.00			A800	362.25
TVAL3	0.00					TVAL3	0.00	TOTL	55,000.00		
				TOTL	2,220.84					TOTL	2,139.84

TOTAL TAX DIFFERENCE 81.00- ROLL R ADDITIONS .00 SUBTRACTIONS 81.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-412680 G0080 - E&I NUMBER 2013-000282 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 11/14/2013 DISCOUNT DATE 12/16/2013

NAME BAUCUM MALYSA LEGAL: YONS LAKESIDE ESTATES 1ST REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 5017 ISABELLE DR ADDITION LOT 8 BLOCK G OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 1595/1241 2629/1967 ERROR IN EXEMPTION FOR 2013.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	38,801.00			0002	628.59	JUST	38,801.00	HX	25,000.00	0002	223.58
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00			A100	85.00
TVAL1	38,801.00			A200	40.00	TVAL1	13,801.00	TOTL	25,000.00	A200	40.00
TVAL2	38,801.00					TVAL2	13,801.00			0030	2.00
TVAL3	0.00			TOTL	753.59	TVAL3	0.00			0034	5.00
										TOTL	355.58

TOTAL TAX DIFFERENCE 398.01- ROLL R ADDITIONS 7.00 SUBTRACTIONS 405.01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-110528 C0040 - E&I NUMBER 2013-000283 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 11/14/2013 DISCOUNT DATE 12/16/2013

NAME VANLANDINGHAM HUGH LEGAL: BOBBIN TRACE 5 & 6 1N 1E 2.886 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 3916 W. MILLERS RIDGE RD AC LOT 4 BLOCK C OR 2205/71 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 ERROR IN EXEMPTION FOR 2013.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	844,744.00			0001	16,810.74	JUST	844,744.00	HX	25,000.00	0001	15,999.37
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	25,000.00		
TVAL1	844,744.00			TOTL	16,810.74	TVAL1	794,744.00			TOTL	15,999.37
TVAL2	844,744.00					TVAL2	819,744.00	TOTL	50,000.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 811.37- ROLL R ADDITIONS .00 SUBTRACTIONS 811.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411137 B0140 - E&I NUMBER 2013-000287 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 11/14/2013 DISCOUNT DATE 12/16/2013

NAME JEFFERSON BRIDGETTE L LEGAL: LEE MANOR UNIT 4 LOT 14 BLOCK B REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 3108 RACKLEY DR OR 74/530 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 ERROR IN EXEMPTION FOR 2013.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	82,479.00			0001	1,641.36	JUST	82,479.00	HX	25,000.00	0001	829.99
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	25,000.00	0030	2.00
TVAL1	82,479.00			TOTL	1,641.36	TVAL1	32,479.00			0034	5.00
TVAL2	82,479.00					TVAL2	57,479.00	TOTL	50,000.00	0020	43.37
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	890.36

TOTAL TAX DIFFERENCE 751.00- ROLL R ADDITIONS 60.37 SUBTRACTIONS 811.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-112525 H0110 - E&I NUMBER 2013-000288 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 11/15/2013 DISCOUNT DATE 12/16/2013

NAME KLEIN AMANDA LEGAL: AVONDALE UNIT 4 LOT 11 BLOCK H REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 1419 AVONDALE CT OR 1648/840 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 ERROR IN EXEMPTION FOR 2013
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	178,358.00			0002	2,889.47	JUST	178,358.00	HX	25,000.00	0002	2,263.10
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	178,358.00			A200	40.00	TVAL1	128,358.00			A200	40.00
TVAL2	178,358.00					TVAL2	153,358.00	TOTL	50,000.00		
TVAL3	0.00			TOTL	3,014.47	TVAL3	0.00			TOTL	2,388.10

TOTAL TAX DIFFERENCE 626.37- ROLL R ADDITIONS .00 SUBTRACTIONS 626.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-111025 F0260 - E&I NUMBER 2013-000289 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 11/15/2013 DISCOUNT DATE 12/16/2013

NAME BAIN SARA MEGAN LEGAL: ARBOR HILL UNIT 3 LOT 26 BLOCK F REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 3222 VARNELL DR OR 1462/1943 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 ERROR IN EXEMPTION FOR 2013
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	104,287.00			0001	2,075.35	JUST	104,287.00	HX	25,000.00	0001	1,263.98
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	25,000.00		
TVAL1	104,287.00			TOTL	2,075.35	TVAL1	54,287.00			TOTL	1,263.98
TVAL2	104,287.00					TVAL2	79,287.00	TOTL	50,000.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 811.37- ROLL R ADDITIONS .00 SUBTRACTIONS 811.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-111730 Y0130 - E&I NUMBER 2013-000290 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 11/15/2013 DISCOUNT DATE 12/16/2013

NAME DEVORE JEFFREY STEVEN LEGAL: BETTON HILLS ADD 6 LOT 13 BLOCK REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 1805 E INDIANHEAD DR Y OR 14/108 1852/1002 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 ERROR IN EXEMPTION FOR 2013
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	221,087.00			0001	4,399.71	JUST	221,087.00	HX	25,000.00	0001	3,588.34
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	25,000.00		
TVAL1	221,087.00			TOTL	4,399.71	TVAL1	171,087.00			TOTL	3,588.34
TVAL2	221,087.00					TVAL2	196,087.00	TOTL	50,000.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 811.37- ROLL R ADDITIONS .00 SUBTRACTIONS 811.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-122370 B0010 - E&I NUMBER 2013-000291 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 11/15/2013 DISCOUNT DATE 12/16/2013

NAME MONZINGO CHRISTOPHER J LEGAL: WINFIELD FOREST LOT 1 (7.45 A) REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 5763 BRAVEHEART WAY BLOCK B OR 1339/2087 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 ADJUSTED LAND VALUE FOR 2013
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	75,096.00			0002	1,216.58	JUST	46,935.00			0002	760.37
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	75,096.00			TOTL	1,216.58	TVAL1	46,935.00			TOTL	760.37
TVAL2	75,096.00					TVAL2	46,935.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 456.21- ROLL R ADDITIONS .00 SUBTRACTIONS 456.21-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-212430 B0200 - E&I NUMBER 2013-000292 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 11/15/2013 DISCOUNT DATE 12/16/2013

NAME BIRCH LUCENE K LEGAL: DELLWOOD LOT 20 BLOCK B DB REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 6812 MAPPERTON DR 205/475 REMARKS:
CITY/ST/ZIP WINDERMERE FL 34786 ERROR IN EXMPTIONS FOR 2013
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	76,750.00	HX	25,000.00	0001	706.05	JUST	76,750.00	HX	25,000.00	0001	377.54
CLASS	0.00	HX1	25,000.00			CLASS	0.00	HX1	25,000.00		
TVAL1	26,250.00	WX	500.00	TOTL	706.05	TVAL1	0.00	WX	500.00	TOTL	377.54
TVAL2	51,250.00					TVAL2	51,250.00	LI	25,000.00		
TVAL3	0.00	TOTL	50,500.00			TVAL3	0.00	LTSR	1,250.00		
								TOTL	76,750.00		

TOTAL TAX DIFFERENCE 328.51- ROLL R ADDITIONS .00 SUBTRACTIONS 328.51-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411315 C0200 - E&I NUMBER 2013-000295 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/15/2013 DISCOUNT DATE 12/13/2013

NAME SEEGER RHETTA LEGAL: PINE LAKES UNIT 2 UNREC LOT 20 REASON CODE: TR E & I REFUND
ADDRESS-1 892 TERN RD BLOCK C OR 1061/1119 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 OWNER SPECIAL ASSESSMENT TO BE PAID MONT
PHONE 000-000-0000 T

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	20,836.00			0002	337.55	JUST	20,836.00			0002	337.55
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	51.00
TVAL1	20,836.00			A200	40.00	TVAL1	20,836.00			A200	40.00
TVAL2	20,836.00			A300	761.24	TVAL2	20,836.00				
TVAL3	0.00					TVAL3	0.00			TOTL	428.55
				TOTL	1,189.79						

TOTAL TAX DIFFERENCE 761.24- ROLL R ADDITIONS .00 SUBTRACTIONS 761.24-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1432204380000 - E&I NUMBER 2013-000297 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME LEWIS JOHN R
ADDRESS-1 401 E VIRGINIA ST
CITY/ST/ZIP TALLAHASSEE FL 32301
PHONE 000-000-0000

LEGAL: 32 2N 1E 1.25 A IN W 1/2 OF E 1/2 OF SE 1/4 (PART OF LOT F OF SPENCER ROBINSON PROP) OR 1428/1413 1433/1948 1950

REASON CODE: 01 EXEMPTION ERROR
REMARKS:
HOMESTEAD ADDED FOR 2013 LATE APPLICATIO

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	386,725.00			0001	7,695.98	JUST	386,725.00	HX	25,000.00	0001	6,884.61
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	25,000.00		
TVAL1	386,725.00			TOTL	7,695.98	TVAL1	336,725.00			TOTL	6,884.61
TVAL2	386,725.00					TVAL2	361,725.00	TOTL	50,000.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 811.37- ROLL R ADDITIONS .00 SUBTRACTIONS 811.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-140321 AP0120 - E&I NUMBER 2013-000298 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME BOYD KRISTINE LEGAL: GOLDEN EAGLE UNIT 6 PHASES III & REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 3025 EAGLE POINT WAY IV 3 2N 1E LOT 12 BLOCK AP REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 ERROR IN EXEMPTION 4% ADDEDED HX FOR 201
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	306,800.00			0002	4,970.29	JUST	306,800.00	HX	25,000.00	0002	4,343.92
CLASS	0.00	TOTL	0.00	A100	42.50	CLASS	0.00	HX1	25,000.00	A100	42.50
TVAL1	306,800.00			A200	40.00	TVAL1	256,800.00			A200	40.00
TVAL2	306,800.00					TVAL2	281,800.00	TOTL	50,000.00		
TVAL3	0.00			TOTL	5,052.79	TVAL3	0.00			TOTL	4,426.42

TOTAL TAX DIFFERENCE 626.37- ROLL R ADDITIONS .00 SUBTRACTIONS 626.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3107203110000 - E&I NUMBER 2013-000299 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME MEEKS VERLEE LIFE EST
ADDRESS-1 2606 RED ARROW RD
CITY/ST/ZIP TALLAHASSEE FL 32301
PHONE 000-000-0000

LEGAL: 7 1S 1E .23 A IN SE 1/4 OF NW 1/4 DB 45/120 234/46 OR 1427/1548 LG JR,TIM,TAWANNA MEEKS,L NIXSON &

REASON CODE: 01 EXEMPTION ERROR
REMARKS:
ERROR IN EXEMPTION 4% ADDEDED HX FOR 201

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	29,542.00			0001	587.90	JUST	29,542.00	HX	25,000.00	0001	90.39
CLASS	0.00	TOTL	0.00			CLASS	0.00			0030	2.00
TVAL1	29,542.00			TOTL	587.90	TVAL1	4,542.00	TOTL	25,000.00	0034	5.00
TVAL2	29,542.00					TVAL2	4,542.00			0020	4.72
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	112.11

TOTAL TAX DIFFERENCE 475.79- ROLL R ADDITIONS 21.72 SUBTRACTIONS 497.51-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142560 AR0350 - E&I NUMBER 2013-000300 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME NEJAD HABIB S LEGAL: KILLEARN ACRES UNIT 9 LOT 35 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 PO BOX 14632 BLOCK AR OR 1505/707 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 HOMESTEAD RE-INSTATED IN 2013 ERROR WITH
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	120,143.00			0002	1,946.37	JUST	105,667.00	HX	25,000.00	0002	1,085.48
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	120,143.00			A200	40.00	TVAL1	55,667.00			A200	40.00
TVAL2	120,143.00					TVAL2	80,667.00	TOTL	50,000.00		
TVAL3	0.00			TOTL	2,071.37	TVAL3	0.00			TOTL	1,210.48

TOTAL TAX DIFFERENCE 860.89- ROLL R ADDITIONS .00 SUBTRACTIONS 860.89-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1210160000160 - E&I NUMBER 2013-000301 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME KENNETT JUSTIN M LEGAL: PIONEER VILLAGE UNREC 10 1N 2E REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 9934 WADESBORO RD .71 A LOT 16 OR 1745/1968 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 2235/463 LATE APPLICATION FOR 2013
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	98,921.00			0002	1,602.56	JUST	98,921.00	HX	25,000.00	0002	1,197.55
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00			A100	85.00
TVAL1	98,921.00			A200	40.00	TVAL1	73,921.00	TOTL	25,000.00	A200	40.00
TVAL2	98,921.00			A800	161.00	TVAL2	73,921.00			A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	1,888.56					TOTL	1,483.55

TOTAL TAX DIFFERENCE 405.01- ROLL R ADDITIONS .00 SUBTRACTIONS 405.01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142725 N0010 - E&I NUMBER 2013-000302 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME FLORIDA RURAL WATER ASSOC INC LEGAL: WELLINGTON PARK AT NORTHAMPTON REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 2970 WELLINGTON CIR LOT 1 BLOCK N OR 1281/2132 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 1400/347 1439/378 3027/1175(UT LATE APPLICATION FOR CHARITABLE EXEMPTIO
PHONE 000-000-0000 W/OTHERS) OR 1373/1118 1375/1472
1753/2309 OR 1843/183 2041/873

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	300,662.00			0001	5,983.29	JUST	300,662.00	I	300,662.00	0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00				
TVAL1	300,662.00			TOTL	5,983.29	TVAL1	0.00	TOTL	300,662.00	TOTL	0.00
TVAL2	300,662.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 5,983.29- ROLL R ADDITIONS .00 SUBTRACTIONS 5,983.29-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-311522 B0040 - E&I NUMBER 2013-000303 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME HONG SEONGJONG LEGAL: SOUTHWOOD UNIT 4 PHASE 3 15 1S REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 3665 MOSSY CREEK LN 1E LOT 4 BLOCK B REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 ERROR IN EXEMPTIONS: ADDED HOMESTEAD EX
PHONE 000-000-0000 ITY BENEFIT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	548,542.00			0001	10,916.21	JUST	541,602.00	HX	25,000.00	0001	9,966.73
CLASS	0.00	TOTL	0.00	R101	1,854.69	CLASS	0.00	HX1	25,000.00	R101	1,854.69
TVAL1	548,542.00					TVAL1	491,602.00				
TVAL2	548,542.00			TOTL	12,770.90	TVAL2	516,602.00	TOTL	50,000.00	TOTL	11,821.42
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 949.48- ROLL R ADDITIONS .00 SUBTRACTIONS 949.48-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1230200090000 - E&I NUMBER 2013-000304 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME SUCHOCKI RAYMOND JR LEGAL: 30 1N 2E 2 A IN NE 1/4 OF NE 1/4 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 7380 SKIPPER LN OR 936/1875 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 ERROR IN EXEMPTIONS: LATE FILED FOR 201
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	301,829.00			0002	4,889.74	JUST	301,829.00	HX	25,000.00	0002	4,263.37
CLASS	0.00	TOTL	0.00	A100	136.00	CLASS	0.00	HX1	25,000.00	A100	136.00
TVAL1	301,829.00			A200	80.00	TVAL1	251,829.00			A200	80.00
TVAL2	301,829.00					TVAL2	276,829.00	TOTL	50,000.00		
TVAL3	0.00			TOTL	5,105.74	TVAL3	0.00			TOTL	4,479.37

TOTAL TAX DIFFERENCE 626.37- ROLL R ADDITIONS .00 SUBTRACTIONS 626.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-210540 G0100 - E&I NUMBER 2013-000305 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME BARRETT DANIEL LEGAL: EDINBURG ESTATES UNIT 4 LOT 10 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 4398 WOODBRIDGE RD BLOCK G OR 1046/1661 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ERROR IN EXEMPTIONS: OWNER LATE FILED F
PHONE 000-000-0000 EMPTION

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	137,709.00			0002	2,230.94	JUST	137,709.00	HX	25,000.00	0002	1,604.57
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	137,709.00			A200	40.00	TVAL1	87,709.00			A200	40.00
TVAL2	137,709.00			A800	161.00	TVAL2	112,709.00	TOTL	50,000.00	A800	161.00
TVAL3	0.00					TVAL3	0.00			0030	2.00
				TOTL	2,516.94					0034	5.00
										0020	98.78
										0035	10.00
										TOTL	2,006.35

TOTAL TAX DIFFERENCE 510.59- ROLL R ADDITIONS 115.78 SUBTRACTIONS 626.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1228204030000 - E&I NUMBER 2013-000312 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME MALPHURS CHARLES
ADDRESS-1 3085 JUSTICE LN
CITY/ST/ZIP TALLAHASSEE FL 32301
PHONE 000-000-0000

LEGAL: 28 1N 2E 1.1 A IN SW 1/4 OF SE 1/4 OR 828/172 1205/1820 1488/458 459 OR 2049/2084 2089/1439

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
CLERICAL ERROR: INADVERTANT REMOVAL OF D ED FOR PROPER VVALUATION.

PLEASE NOTE

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESSTYPE********

********VALUES******** TYPE	AMOUNT	****EXEMPTIONS***** CODE	AMOUNT	******CHARGES****** CODE	AMOUNT	*******VALUES******* TYPE	AMOUNT	****EXEMPTIONS***** CODE	AMOUNT	******CHARGES****** CODE	AMOUNT
JUST	50,325.00			0002	815.28	JUST	32,712.00			0002	529.96
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	51.00
TVAL1	50,325.00			A200	40.00	TVAL1	32,712.00			A200	40.00
TVAL2	50,325.00			A800	161.00	TVAL2	32,712.00			A800	161.00
TVAL3	0.00					TVAL3	0.00			0030	2.00
				TOTL	1,067.28					0034	5.00
										0020	40.86
										0035	10.00
										TOTL	839.82

TOTAL TAX DIFFERENCE 227.46- ROLL R ADDITIONS 57.86 SUBTRACTIONS 285.32-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411315 H0040 - E&I NUMBER 2013-000313 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME WILLIAMS ROBERTA LEGAL: PINE LAKES UNIT 3 UNREC LOT 4 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 221 BLOCK H OR 1188/536 1294/1547 REMARKS:
CITY/ST/ZIP BRUNDIDGE AL 36010 1307/1051 PAID IN FULL 11/18/13
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0002	162.00	JUST	10,000.00			0002	162.00
CLASS	0.00	TOTL	0.00	A300	776.48	CLASS	0.00	TOTL	0.00	A300	0.00
TVAL1	10,000.00					TVAL1	10,000.00				
TVAL2	10,000.00			TOTL	938.48	TVAL2	10,000.00			TOTL	162.00
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 776.48- ROLL R ADDITIONS .00 SUBTRACTIONS 776.48-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 A0250 - E&I NUMBER 2013-000314 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME PENNER MARY LEGAL: CHASE'S RIDGE UNRECORDED LOT 25 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1116 BRAFFORTON DR UNIT A WEST UNIT BLOCK A OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 1317/1504 1318/1232 1427/1361 OR STORMWATER MANAGEMENT FACILLITY ADJUSTME
PHONE 000-000-0000 1480/507 1481/2332 1521/898

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	66,986.00	DX	500.00	0002	672.09	JUST	66,986.00	DX	500.00	0002	672.09
CLASS	0.00	HX	25,000.00	A100	60.00	CLASS	0.00	HX	25,000.00	A100	30.00
TVAL1	41,486.00			A200	40.00	TVAL1	41,486.00			A200	40.00
TVAL2	41,486.00	TOTL	25,500.00			TVAL2	41,486.00	TOTL	25,500.00		
TVAL3	0.00			TOTL	772.09	TVAL3	0.00			TOTL	742.09

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 A0251 - E&I NUMBER 2013-000315 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME HERNANDEZ ANNYA LEGAL: CHASE'S RIDGE UNRECORDED LOT 25 REASON CODE: 20 LITIGATION
ADDRESS-1 911 DELORES DR UNIT B EAST UNIT BLOCK A OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 1497/385 STORMWATER MANAGEMENT FACILLITY ADJUSTME
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,506.00			0002	1,093.62	JUST	67,506.00			0002	1,093.62
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	67,506.00			A200	40.00	TVAL1	67,506.00			A200	40.00
TVAL2	67,506.00					TVAL2	67,506.00				
TVAL3	0.00			TOTL	1,193.62	TVAL3	0.00			TOTL	1,163.62

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 A0260 - E&I NUMBER 2013-000316 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME SCHILLIG CYNTHIA L LEGAL: CHASE'S RIDGE UNRECORDED LOT 26 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1311 ELWELL DR UNIT A BLOCK A OR 1530/524 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 2174/1888 STORMWATER MANAGEMENT FACILLITY ADJUSTME
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	68,894.00			0002	1,116.11	JUST	68,894.00			0002	1,116.11
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	68,894.00			A200	40.00	TVAL1	68,894.00			A200	40.00
TVAL2	68,894.00					TVAL2	68,894.00				
TVAL3	0.00			TOTL	1,216.11	TVAL3	0.00			TOTL	1,186.11

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 A0261 - E&I NUMBER 2013-000317 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME KELLY LEAH P LEGAL: CHASE'S RIDGE UNRECORDED LOT 26 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 5036 LOUVINIA DR UNIT B BLOCK A OR 1752/450 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 1959/1067 STORMWATER MANAGEMENT FACILLITY ADJUSTME
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	65,977.00			0002	1,068.86	JUST	65,977.00			0002	1,068.86
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	65,977.00			A200	40.00	TVAL1	65,977.00			A200	40.00
TVAL2	65,977.00					TVAL2	65,977.00				
TVAL3	0.00			TOTL	1,168.86	TVAL3	0.00			TOTL	1,138.86

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

ERROR AND INSOLVENCY BY PARCEL

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PARCEL NUMBER 2013-310204 A0270 - E&I NUMBER 2013-000318 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME FRUGE WHITNEY BLAKE LEGAL: CHASE'S RIDGE UNRECORDED WEST REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2657 WOODWIND HILLS LN UNIT OF LOT 27 BLOCK A OR REMARKS:
CITY/ST/ZIP LAKELAND FL 33812 1486/1088 2182/1075 2385/1535 W STORMWATER MANAGEMENT FACILLITY ADJUSTME
PHONE 000-000-0000 #00-510PR OR 2392/184 R/S

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,416.00			0002	1,092.17	JUST	67,416.00			0002	1,092.17
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	67,416.00			A200	40.00	TVAL1	67,416.00			A200	40.00
TVAL2	67,416.00					TVAL2	67,416.00				
TVAL3	0.00			TOTL	1,192.17	TVAL3	0.00			TOTL	1,162.17

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 A0280 - E&I NUMBER 2013-000319 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME BROWN DIANE C LEGAL: CHASE'S RIDGE UNRECORDED LOT 28 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1102 BRAFFORTON DR UNIT A BLOCK A OR 1501/2190 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 STORMWATER MANAGEMENT FACILLITY ADJUSTME
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	70,969.00	HX	25,000.00	0002	559.04	JUST	70,969.00	HX	25,000.00	0002	559.04
CLASS	0.00	HX1	20,969.00	A100	60.00	CLASS	0.00	HX1	20,969.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	45,969.00	TOTL	45,969.00			TVAL2	45,969.00	TOTL	45,969.00		
TVAL3	0.00			TOTL	659.04	TVAL3	0.00			TOTL	629.04

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 A0281 - E&I NUMBER 2013-000320 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME EMENER RAE D LEGAL: CHASE'S RIDGE UNRECORDED LOT 28 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1104 BRAFFORTON DR UNIT B BLOCK A OR 1504/1762 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 2069/1238 R/S OR 2437/1396 STORMWATER MANAGEMENT FACILLITY ADJUSTME
PHONE 000-671-4654

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	69,994.00	HX	25,000.00	0002	551.89	JUST	69,994.00	HX	25,000.00	0002	551.89
CLASS	0.00	HX1	19,994.00	A100	60.00	CLASS	0.00	HX1	19,994.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	44,994.00	TOTL	44,994.00			TVAL2	44,994.00	TOTL	44,994.00		
TVAL3	0.00			TOTL	651.89	TVAL3	0.00			TOTL	621.89

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0060 - E&I NUMBER 2013-000321 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME LOTTERHOS KATHLEEN LEGAL: CHASE'S RIDGE UNRECORDED LOT 6 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4092 W LAKE RD UNIT A BLOCK B OR 1827/635 REMARKS:
CITY/ST/ZIP GENEVA NY 14456 STORMWATER MANAGEMENT FACILLITY ADJUSTME
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	68,795.00			0002	1,114.51	JUST	68,795.00			0002	1,114.51
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	68,795.00			A200	40.00	TVAL1	68,795.00			A200	40.00
TVAL2	68,795.00					TVAL2	68,795.00				
TVAL3	0.00			TOTL	1,214.51	TVAL3	0.00			TOTL	1,184.51

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0061 - E&I NUMBER 2013-000322 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME OXENDINE DONNA M LEGAL: CHASE'S RIDGE UNRECORDED LOT 6 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 12864 UNIT B BLOCK B OR 1437/285 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317-2864 1512/1533 2304/656 STORMWATER MANAGEMENT FACILLITY ADJUSTME
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,825.00			0002	1,098.78	JUST	67,825.00			0002	1,098.78
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	67,825.00			A200	40.00	TVAL1	67,825.00			A200	40.00
TVAL2	67,825.00					TVAL2	67,825.00				
TVAL3	0.00			TOTL	1,198.78	TVAL3	0.00			TOTL	1,168.78

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 A0200 - E&I NUMBER 2013-000323 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME JONES LUCY LEGAL: CHASE'S RIDGE UNRECORDED LOT 20 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1134 BRAFFORTON DR UNIT A BLOCK A OR 1605/452 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 1941/1255 STORMWATER MANAGEMENT FACILLITY ADJUSTME
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	68,259.00	HX	25,000.00	0002	531.04	JUST	68,259.00	HX	25,000.00	0002	531.04
CLASS	0.00	HX1	18,259.00	A100	60.00	CLASS	0.00	HX1	18,259.00	A100	30.00
TVAL1	24,500.00	WX	500.00	A200	40.00	TVAL1	24,500.00	WX	500.00	A200	40.00
TVAL2	42,759.00					TVAL2	42,759.00				
TVAL3	0.00	TOTL	43,759.00	TOTL	631.04	TVAL3	0.00	TOTL	43,759.00	TOTL	601.04

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 A0201 - E&I NUMBER 2013-000324 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME PECK ROBERT D LEGAL: CHASE'S RIDGE UNRECORDED LOT 20 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1136 BRAFFORTON DR UNIT B BLOCK A OR 1778/1246 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 STORMWATER MANAGEMENT FACILLITY ADJUSTME
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,146.00	HX	0.00	0002	0.00	JUST	67,146.00	HX	0.00	0002	0.00
CLASS	0.00	QUAD	67,146.00	A100	60.00	CLASS	0.00	QUAD	67,146.00	A100	30.00
TVAL1	0.00			A200	40.00	TVAL1	0.00			A200	40.00
TVAL2	0.00	TOTL	67,146.00			TVAL2	0.00	TOTL	67,146.00		
TVAL3	0.00			TOTL	100.00	TVAL3	0.00			TOTL	70.00

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 A0210 - E&I NUMBER 2013-000325 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME RUDD ANNETTE Y LEGAL: CHASE'S RIDGE UNRECORDED LOT 21 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1132 BRAFFORTON DR UNIT A BLOCK A OR 1907/421 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 STORMWATER MANAGEMENT FACILLITY ADJUSTME
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	65,346.00	HX	25,000.00	0002	517.74	JUST	65,346.00	HX	25,000.00	0002	517.74
CLASS	0.00	HX1	15,346.00	A100	60.00	CLASS	0.00	HX1	15,346.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	40,346.00	TOTL	40,346.00			TVAL2	40,346.00	TOTL	40,346.00		
TVAL3	0.00			TOTL	617.74	TVAL3	0.00			TOTL	587.74

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 A0211 - E&I NUMBER 2013-000326 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME MORRISON VICKI M LEGAL: CHASE'S RIDGE UNRECORDED LOT 21 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1031 KINGDOM DR UNIT B BLOCK A OR 1714/406 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311-1223 STORMWATER MANAGEMENT FACILLITY ADJUSTME
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	68,648.00			0002	1,112.13	JUST	68,648.00			0002	1,112.13
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	68,648.00			A200	40.00	TVAL1	68,648.00			A200	40.00
TVAL2	68,648.00					TVAL2	68,648.00				
TVAL3	0.00			TOTL	1,212.13	TVAL3	0.00			TOTL	1,182.13

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 A0220 - E&I NUMBER 2013-000327 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME CROMAR SHARON E LEGAL: CHASE'S RIDGE UNRECORDED LOT 22 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1128 BRAFFORTON DR WEST UNIT BLOCK A OR 1734/364 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 STORMWATER MANAGEMENT FACILLITY ADJUSTME
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,196.00	HX	25,000.00	0002	531.33	JUST	67,196.00	HX	25,000.00	0002	531.33
CLASS	0.00	HX1	17,196.00	A100	60.00	CLASS	0.00	HX1	17,196.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	42,196.00	TOTL	42,196.00			TVAL2	42,196.00	TOTL	42,196.00		
TVAL3	0.00			TOTL	631.33	TVAL3	0.00			TOTL	601.33

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 A0230 - E&I NUMBER 2013-000328 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME KING C CREED
ADDRESS-1 3657 MOSSY CREEK LN
CITY/ST/ZIP TALLAHASSEE FL 32311
PHONE 000-000-0000

LEGAL: CHASE'S RIDGE UNRECORDED LOT 23 EAST UNIT BLOCK A OR 1317/1504 1318/1232 1427/1361 OR 1480/507 1564/1377 1749/2169 OR 2368/357

REASON CODE: 02 ASSESSMT ERROR
REMARKS: STORMWATER MANAGEMENT FACILLITY ADJUSTME

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,386.00			0002	1,091.67	JUST	67,386.00			0002	1,091.67
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	67,386.00			A200	40.00	TVAL1	67,386.00			A200	40.00
TVAL2	67,386.00					TVAL2	67,386.00				
TVAL3	0.00			TOTL	1,191.67	TVAL3	0.00			TOTL	1,161.67

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 A0231 - E&I NUMBER 2013-000329 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME MANGANELLO CHRISTINA J BORRES LEGAL: CHASE'S RIDGE UNRECORDED LOT 23 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3235 YORKTOWN DR WEST UNIT BLOCK A OR 1517/328 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 STORMWATER MANAGEMENT FACILLITY ADJUSTME
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,007.00			0002	1,085.53	JUST	67,007.00			0002	1,085.53
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	67,007.00			A200	40.00	TVAL1	67,007.00			A200	40.00
TVAL2	67,007.00					TVAL2	67,007.00				
TVAL3	0.00			TOTL	1,185.53	TVAL3	0.00			TOTL	1,155.53

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 A0241 - E&I NUMBER 2013-000330 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME HUTTON LOUISE LEGAL: CHASE'S RIDGE UNRECORDED LOT 24 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1120 BRAFFORTON DR UNIT B BLOCK A OR 1760/1781 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 2394/929 STORMWATER MANAGEMENT FACILLITY ADJUSTME
PHONE 000-942-6483

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	65,269.00	HX	25,000.00	0002	517.17	JUST	65,269.00	HX	25,000.00	0002	517.17
CLASS	0.00	HX1	15,269.00	A100	60.00	CLASS	0.00	HX1	15,269.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	40,269.00	TOTL	40,269.00			TVAL2	40,269.00	TOTL	40,269.00		
TVAL3	0.00			TOTL	617.17	TVAL3	0.00			TOTL	587.17

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1425200450000 - E&I NUMBER 2013-000332 E&I STATUS COMPLETE PRO-RATA TAX 264.43
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 00/00/0000

NAME LEON COUNTY LEGAL: 25 2N 1E .57 A IN NE 1/4 OF NE REASON CODE: PR PRO RATA TAX
ADDRESS-1 1907 S MONROE ST 1/4 OR 1070/2109 1072/351 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 COUNTY PURCHASED PROPERTY FROM LIST OF L
PHONE 000-000-0000 2013 TAXES (AD VALOREM ONLY)

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	7,572.00			0002	122.67	JUST	7,572.00			0002	12.43
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	51.00
TVAL1	7,572.00			A200	40.00	TVAL1	7,572.00			A200	40.00
TVAL2	7,572.00			A800	161.00	TVAL2	7,572.00			A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	374.67					TOTL	264.43

TOTAL TAX DIFFERENCE 110.24- ROLL R ADDITIONS .00 SUBTRACTIONS 110.24-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1116200930000 - E&I NUMBER 2013-000333 E&I STATUS COMPLETE PRO-RATA TAX 36.31
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 00/00/0000

NAME LEON COUNTY LEGAL: 16 1N 1E 1.00 A IN NW 1/4 OF NE REASON CODE: PR PRO RATA TAX
ADDRESS-1 1907 S MONROE ST 1/4 DB 252/146 OR 44/541 1577/40 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 OR 1634/1768 COUNTY PURCHASED PROPERTY FROM LIST OF L
PHONE 000-000-0000 2013 TAXES (AD VALOREM ONLY)

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0001	358.20	JUST	18,000.00			0001	36.31
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,000.00			TOTL	358.20	TVAL1	18,000.00			TOTL	36.31
TVAL2	18,000.00					TVAL2	18,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 321.89- ROLL R ADDITIONS .00 SUBTRACTIONS 321.89-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-212635 O0160 - E&I NUMBER 2013-000334 E&I STATUS COMPLETE PRO-RATA TAX 25.22
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 00/00/0000

NAME LEON COUNTY LEGAL: GRIFFIN COL HTS ADD LOT 16 BLOCK REASON CODE: PR PRO RATA TAX
ADDRESS-1 1907 S MONROE ST O OR 17/289 1530/1397 1898/1070 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 OR 1822/978 95-430PR 1961/1703 COUNTY PURCHASED PROPERTY FROM LIST OF L
PHONE 000-000-0000 OR 2022/689 2013 TAXES (AD VALOREM ONLY)

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	12,500.00			0001	248.76	JUST	12,500.00			0001	25.22
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	12,500.00			TOTL	248.76	TVAL1	12,500.00			TOTL	25.22
TVAL2	12,500.00					TVAL2	12,500.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 223.54- ROLL R ADDITIONS .00 SUBTRACTIONS 223.54-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-212635 R0150 - E&I NUMBER 2013-000335 E&I STATUS COMPLETE PRO-RATA TAX 25.22
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 00/00/0000

NAME LEON COUNTY LEGAL: GRIFFIN COLLEGE HEIGHTS ADDITION REASON CODE: PR PRO RATA TAX
ADDRESS-1 1907 S MONROE ST LOT 15 BLOCK R DB 263/155 OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 858/747 1310/429 OR 1315/2397 COUNTY PURCHASED PROPERTY FROM LIST OF L
PHONE 000-000-0000 2013 TAXES (AD VALOREM ONLY)

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	12,500.00			0001	248.76	JUST	12,500.00			0001	25.22
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	12,500.00			TOTL	248.76	TVAL1	12,500.00			TOTL	25.22
TVAL2	12,500.00					TVAL2	12,500.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 223.54- ROLL R ADDITIONS .00 SUBTRACTIONS 223.54-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-212664 E0360 - E&I NUMBER 2013-000336 E&I STATUS COMPLETE PRO-RATA TAX 25.22
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 00/00/0000

NAME LEON COUNTY LEGAL: SPRING VALLEY LOT 36 BLOCK E OR REASON CODE: PR PRO RATA TAX
ADDRESS-1 1907 S MONROE ST 353/41 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 COUNTY PURCHASED PROPERTY FROM LIST OF L
PHONE 000-000-0000 2013 TAXES (AD VALOREM ONLY)

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	12,500.00			0001	248.76	JUST	12,500.00			0001	25.22
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	12,500.00			TOTL	248.76	TVAL1	12,500.00			TOTL	25.22
TVAL2	12,500.00					TVAL2	12,500.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 223.54- ROLL R ADDITIONS .00 SUBTRACTIONS 223.54-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-212664 O0030 - E&I NUMBER 2013-000337 E&I STATUS COMPLETE PRO-RATA TAX 25.22
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 00/00/0000

NAME LEON COUNTY LEGAL: SPRING VALLEY LOT 3 BLOCK O DB REASON CODE: PR PRO RATA TAX
ADDRESS-1 1907 S MONROE ST 130/157 #83-173PR #2002-CP-72 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 COUNTY PURCHASED PROPERTY FROM LIST OF L
PHONE 000-000-0000 2013 TAXES (AD VALOREM ONLY)

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	12,500.00			0001	248.76	JUST	12,500.00			0001	25.22
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	12,500.00			TOTL	248.76	TVAL1	12,500.00			TOTL	25.22
TVAL2	12,500.00					TVAL2	12,500.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 223.54- ROLL R ADDITIONS .00 SUBTRACTIONS 223.54-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-212664 P0030 - E&I NUMBER 2013-000338 E&I STATUS COMPLETE PRO-RATA TAX 25.22
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 00/00/0000

NAME LEON COUNTY LEGAL: SPRING VALLEY LOT 3 BLOCK P DB REASON CODE: PR PRO RATA TAX
ADDRESS-1 1907 S MONROE ST 144/401 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 COUNTY PURCHASED PROPERTY FROM LIST OF L
PHONE 000-000-0000 2013 TAXES (AD VALOREM ONLY)

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	12,500.00			0001	248.76	JUST	12,500.00			0001	25.22
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	12,500.00			TOTL	248.76	TVAL1	12,500.00			TOTL	25.22
TVAL2	12,500.00					TVAL2	12,500.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 223.54- ROLL R ADDITIONS .00 SUBTRACTIONS 223.54-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-410127 R0030 - E&I NUMBER 2013-000339 E&I STATUS COMPLETE PRO-RATA TAX 24.21
E&I BY 0611 E&I DATE 11/18/2013 DISCOUNT DATE 00/00/0000

NAME LEON COUNTY LEGAL: BOND SOUTH LOT 3 BLOCK R OR REASON CODE: PR PRO RATA TAX
ADDRESS-1 1907 S MONROE ST 1161/103 1250/2088 1770/1518 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 COUNTY PURCHASED PROPERTY FROM LIST OF L
PHONE 000-000-0000 2013 TAXES (AD VALOREM ONLY)

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	12,000.00			0001	238.81	JUST	12,000.00			0001	24.21
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	12,000.00			TOTL	238.81	TVAL1	12,000.00			TOTL	24.21
TVAL2	12,000.00					TVAL2	12,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 214.60- ROLL R ADDITIONS .00 SUBTRACTIONS 214.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-111130 D0060 - E&I NUMBER 2013-000342 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 11/19/2013 DISCOUNT DATE 12/19/2013

NAME MCFARLAND DOUGLAS S LEGAL: PHEASANT RIDGE 11 1N 1E LOT 6 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 2757 FAWN RIDGE CT BLOCK D DB 108/281 OR 156/648 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 2217/0410 ERROR IN EXEMPTION FOR 2013.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES***************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	241,840.00			0001	4,812.71	JUST	241,840.00	HX	25,000.00	0001	4,001.34
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	25,000.00		
TVAL1	241,840.00			TOTL	4,812.71	TVAL1	191,840.00			TOTL	4,001.34
TVAL2	241,840.00					TVAL2	216,840.00	TOTL	50,000.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 811.37- ROLL R ADDITIONS .00 SUBTRACTIONS 811.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1130202710000 - E&I NUMBER 2013-000347 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 11/19/2013 DISCOUNT DATE 12/19/2013

NAME SMITH IDA MAE
ADDRESS-1 749 E 9TH AVE
CITY/ST/ZIP TALLAHASSEE FL 32303
PHONE 000-224-9201

LEGAL: 30 1N 1E .76 A IN E 1/2 OF NW 1/4 DB 5/441 1660/52 LIMITED ACCESS OR 1041/1174 1519/2278--2320 OR 1793/1267 1816/502 504

REASON CODE: 01 EXEMPTION ERROR
REMARKS:
ERROR IN LOW INCOME SENIOR EXEMPTION FOR

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	175,713.00	HX	25,000.00	0001	2,685.39	JUST	175,713.00	HX	25,000.00	0001	2,372.53
CLASS	0.00	HX1	25,000.00			CLASS	0.00	HX1	25,000.00		
TVAL1	125,713.00			TOTL	2,685.39	TVAL1	100,713.00	LI	25,000.00	TOTL	2,372.53
TVAL2	150,713.00	TOTL	50,000.00			TVAL2	150,713.00				
TVAL3	0.00					TVAL3	0.00	TOTL	75,000.00		

TOTAL TAX DIFFERENCE 312.86- ROLL R ADDITIONS .00 SUBTRACTIONS 312.86-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

ERROR AND INSOLVENCY BY PARCEL

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PARCEL NUMBER 2013-140350 BM0090 - E&I NUMBER 2013-000351 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/20/2013 DISCOUNT DATE 12/20/2013

NAME CARLSON PAUL W LEGAL: KILLEARN LAKES 3 LOT 9 BLOCK BM REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 1612 CHADWICK WAY OR 1585/1254 2223/620 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 ERROR IN EXEMPTION: ADDED HOMESTEAD EXEM
PHONE 000-000-0000 HOMESTEAD EXEMPTION FOR 2013. PLEASE A

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	225,147.00			0002	3,647.47	JUST	225,147.00	HX	25,000.00	0002	3,021.10
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	225,147.00			A200	40.00	TVAL1	175,147.00			A200	40.00
TVAL2	225,147.00			A800	362.25	TVAL2	200,147.00	TOTL	50,000.00	A800	362.25
TVAL3	0.00					TVAL3	0.00				
				TOTL	4,134.72					TOTL	3,508.35

TOTAL TAX DIFFERENCE 626.37- ROLL R ADDITIONS .00 SUBTRACTIONS 626.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-113168 D0050 - E&I NUMBER 2013-000358 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/20/2013 DISCOUNT DATE 12/20/2013

NAME HOSFORD JOHN W JR ESTATE LEGAL: MAGNOLIA OFFICE CENTER LOT 5 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 239 BLOCK D OR 573/222 1164/646 REMARKS:
CITY/ST/ZIP HOSFORD FL 32334 CHANGE BY PA - ADJUSTED VALUE BASED ON E
PHONE 000-000-0000 OWNER. CHANGE IN JUST VALUE RESULTED IN

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	201,304.00			0001	4,006.03	JUST	155,000.00			0001	3,084.56
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	201,304.00			TOTL	4,006.03	TVAL1	155,000.00			TOTL	3,084.56
TVAL2	201,304.00					TVAL2	155,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 921.47- ROLL R ADDITIONS .00 SUBTRACTIONS 921.47-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411160 A0040 - E&I NUMBER 2013-000359 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/20/2013 DISCOUNT DATE 12/20/2013

NAME HSIA LIANG YU
ADDRESS-1 1008 MIMOSA DR
CITY/ST/ZIP TALLAHASSEE FL 32312
PHONE 000-000-0000

LEGAL: OLIVER HTS LOTS 4 & 5 BLOCK A DB 52/39 & 53/536

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
ADJUSTED LAND VALUE TO RECOGNIZE MARKET
LY 4% DISCOUNT AND MAIL NEW BILL.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	26,894.00			0001	535.22	JUST	20,894.00			0001	415.81
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	26,894.00			TOTL	535.22	TVAL1	20,894.00			TOTL	415.81
TVAL2	26,894.00					TVAL2	20,894.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 119.41- ROLL R ADDITIONS .00 SUBTRACTIONS 119.41-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3222204070000 - E&I NUMBER 2013-000360 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/20/2013 DISCOUNT DATE 12/20/2013

NAME HOLTON JAMES FRANKLIN
ADDRESS-1 5941 TEA ROSE TRL
CITY/ST/ZIP TALLAHASSEE FL 32311
PHONE 000-000-0000

LEGAL: 22 1S 2E 5.49 A IN SE 1/4 OF SE 1/4 OR 533/318 1365/2306

REASON CODE: 01 EXEMPTION ERROR
REMARKS:
ERROR IN EXEMPTIONS: ADDED LOW INCOME SE ONG TERM SENIOR EXEMPTION. PLEASE APPLY

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	98,035.00	HX	25,000.00	0002	961.83	JUST	98,035.00	HX	25,000.00	0002	538.43
CLASS	0.00	HX1	25,000.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	48,035.00			A200	40.00	TVAL1	0.00	LI	25,000.00	A200	40.00
TVAL2	73,035.00	TOTL	50,000.00	A800	161.00	TVAL2	73,035.00	LTSR	23,035.00	A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	1,247.83			TOTL	98,035.00	TOTL	824.43

TOTAL TAX DIFFERENCE 423.40- ROLL R ADDITIONS .00 SUBTRACTIONS 423.40-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1430170000880 - E&I NUMBER 2013-000361 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/20/2013 DISCOUNT DATE 12/20/2013

NAME MILLER WILLIAM P LEGAL: ROSEHILL LOT 88 (1.64 A) OR REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 207 ARDEA WAY 1571/939 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 APPLIED DEPRECIATION DUE TO PHYSICAL CON
PHONE 000-000-0000 LAYOUT. CONTACTED BY OWNER AGENT ON 10/1

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	453,967.00	HX	25,000.00	0002	6,728.07	JUST	403,866.00	HX	25,000.00	0002	5,916.41
CLASS	0.00	HX1	25,000.00	A100	63.75	CLASS	0.00	HX1	25,000.00	A100	63.75
TVAL1	403,967.00			A200	40.00	TVAL1	353,866.00			A200	40.00
TVAL2	428,967.00	TOTL	50,000.00			TVAL2	378,866.00	TOTL	50,000.00		
TVAL3	0.00			TOTL	6,831.82	TVAL3	0.00			TOTL	6,020.16

TOTAL TAX DIFFERENCE 811.66- ROLL R ADDITIONS .00 SUBTRACTIONS 811.66-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-21346232300H0 - E&I NUMBER 2013-000362 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/21/2013 DISCOUNT DATE 12/23/2013

NAME BARBER JOHN MARSHALL LEGAL: MYSTIC WOODS CONDOMINIUMS 34 1N REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 142 OAK DR 1W 2ND FLOOR UNIT H BLDG 323 REMARKS:
CITY/ST/ZIP CLEWISTON FL 33440 PHASE 1 ERROR IN EXEMPTIONS. HOMESTEAD EXEMPTIO
PHONE 000-000-0000 APPLICANT WAS NOT ELIGIBLE DUE TO CHANGE

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	32,320.00	HX	25,000.00	0001	145.67	JUST	32,320.00	HX	0.00	0001	643.18
CLASS	0.00					CLASS	0.00				
TVAL1	7,320.00	TOTL	25,000.00	TOTL	145.67	TVAL1	32,320.00	TOTL	0.00	TOTL	643.18
TVAL2	7,320.00					TVAL2	32,320.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 497.51 ROLL R ADDITIONS 497.51 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-140405 C0030 - E&I NUMBER 2013-000363 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 11/21/2013 DISCOUNT DATE 12/23/2013

NAME ROBERTS DON LEGAL: EAGLE'S RIDGE UNIT 3 LOT 3 BLOCK REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 9042 EAGLES RIDGE DR C OR 1698/2378 1719/1300 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 2313/1123 CT OR 2353/1358 ERROR IN ASSESSMENT, APPLIED PORTABILITY
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	173,527.00	HX	25,000.00	0002	2,184.83	JUST	158,179.00	HX	25,000.00	0002	1,936.20
CLASS	0.00	HX1	25,000.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	123,527.00			A200	40.00	TVAL1	108,179.00			A200	40.00
TVAL2	148,527.00	TOTL	50,000.00	A800	161.00	TVAL2	133,179.00	TOTL	50,000.00	A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	2,470.83					TOTL	2,222.20

TOTAL TAX DIFFERENCE 248.63- ROLL R ADDITIONS .00 SUBTRACTIONS 248.63-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

ERROR AND INSOLVENCY BY PARCEL

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PARCEL NUMBER 2013-310204 B0071 - E&I NUMBER 2013-000364 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/21/2013 DISCOUNT DATE 12/23/2013

NAME CONFIDENTIAL PER FLORIDA STATU LEGAL: CHASE'S RIDGE UNRECORDED LOT 7 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 UNIT B BLOCK B OR 1778/80 REMARKS:
CITY/ST/ZIP STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	69,862.00			0002	1,131.79	JUST	69,862.00			0002	1,131.79
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	69,862.00			A200	40.00	TVAL1	69,862.00			A200	40.00
TVAL2	69,862.00					TVAL2	69,862.00				
TVAL3	0.00			TOTL	1,231.79	TVAL3	0.00			TOTL	1,201.79

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

ERROR AND INSOLVENCY BY PARCEL

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PARCEL NUMBER 2013-2424600000040 - E&I NUMBER 2013-000368 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/21/2013 DISCOUNT DATE 12/20/2013

NAME SMITH NATHAN C LEGAL: PAREMORE'S ESTATES LOT 4 OR REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 208 CHINA DOLL DR 999/2179 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 LATE APPLICATION FOR 2013
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	141,421.00			0002	2,291.07	JUST	141,421.00	HX	25,000.00	0002	1,664.70
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	141,421.00			A200	40.00	TVAL1	91,421.00			A200	40.00
TVAL2	141,421.00					TVAL2	116,421.00	TOTL	50,000.00		
TVAL3	0.00			TOTL	2,416.07	TVAL3	0.00			TOTL	1,789.70

TOTAL TAX DIFFERENCE 626.37- ROLL R ADDITIONS .00 SUBTRACTIONS 626.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2125204530000 - E&I NUMBER 2013-000372 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/21/2013 DISCOUNT DATE 12/20/2013

NAME MISTRY DAVEE N
ADDRESS-1 7009 E ACOMA DR APT 1087
CITY/ST/ZIP SCOTTSDALE AZ 85254
PHONE 000-224-8015

LEGAL: 25 1N 1W .11 A IN SE 1/4 OF SE 1/4 OR 1102/1782 1295/480

REASON CODE: 01 EXEMPTION ERROR
REMARKS:
SEE ATTACHED LETTER HX VALUE CHANGE TO 5 WX FOR 2013 W DEATH OF HUSBANF IN 2011.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	123,837.00			0001	2,464.41	JUST	107,140.00	HX	25,000.00	0001	1,624.68
CLASS	0.00	TOTL	0.00			CLASS	0.00	WX	500.00		
TVAL1	123,837.00			TOTL	2,464.41	TVAL1	81,640.00			TOTL	1,624.68
TVAL2	123,837.00					TVAL2	81,640.00	TOTL	25,500.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 839.73- ROLL R ADDITIONS .00 SUBTRACTIONS 839.73-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4123150000210 - E&I NUMBER 2013-000373 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/21/2013 DISCOUNT DATE 12/20/2013

NAME BRUIJN NICHOLAS JORDAN LEGAL: SUB OF 25 AC TRACT 23 1S 1W .54 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 3557 HOUSTON RD A LOT 21 OR 1202/659 1300/1356 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 1951/78 LATE HOMESTEAD APPLICATION FOR 2013
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	26,580.00			0002	430.60	JUST	26,580.00	HX	25,000.00	0002	25.59
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00			A100	51.00
TVAL1	26,580.00			A200	40.00	TVAL1	1,580.00	TOTL	25,000.00	A200	40.00
TVAL2	26,580.00					TVAL2	1,580.00				
TVAL3	0.00			TOTL	521.60	TVAL3	0.00			TOTL	116.59

TOTAL TAX DIFFERENCE 405.01- ROLL R ADDITIONS .00 SUBTRACTIONS 405.01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2332050000040 - E&I NUMBER 2013-000376 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME CARR DIANE M LEGAL: W O HARVEY PROP UNREC 32 1N 3W REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 987 RIVERVIEW TRL LOTS 3 & 4 OR 1891/1132 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 2029/1119 2178/608 OR THE CORRECTION ADDS THE FIRE ASSESSMENT
PHONE 000-000-0000 2193/1215(UT) BILL PER THE OWNER'S REQUEST

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	99,924.00	HX	25,000.00	0002	992.44	JUST	99,924.00	HX	25,000.00	0002	992.44
CLASS	0.00	HX1	25,000.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	49,924.00			A200	40.00	TVAL1	49,924.00			A200	40.00
TVAL2	74,924.00	TOTL	50,000.00			TVAL2	74,924.00	TOTL	50,000.00	A800	201.25
TVAL3	0.00			TOTL	1,117.44	TVAL3	0.00				
										TOTL	1,318.69

TOTAL TAX DIFFERENCE 201.25 ROLL R ADDITIONS 201.25 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-430516 B0030 - E&I NUMBER 2013-000377 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME CARR DIANE M LEGAL: TALQUIN HEIGHTS UNREC 5 1S 3W REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 987 RIVERVIEW TRL LOT 3 BLOCK B OR 933/1259 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 THE CORRECTION ADDS THE FIRE ASSESSMENT
PHONE 000-000-0000 ILL PER THE OWNER'S REQUEST

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	63,258.00			0002	1,024.81	JUST	63,258.00			0002	1,024.81
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	TOTL	0.00	A100	85.00
TVAL1	63,258.00			A200	40.00	TVAL1	63,258.00			A200	40.00
TVAL2	63,258.00					TVAL2	63,258.00			A800	201.25
TVAL3	0.00			TOTL	1,149.81	TVAL3	0.00				
										TOTL	1,351.06

TOTAL TAX DIFFERENCE 201.25 ROLL R ADDITIONS 201.25 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0160 - E&I NUMBER 2013-000378 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME CONFIDENTIAL PER FLORIDA STATU LEGAL: CHASE'S RIDGE UNRECORDED LOT 16 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 UNIT A BLOCK B OR 1447/1776 REMARKS:
CITY/ST/ZIP STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	65,235.00			0002	1,056.84	JUST	65,235.00			0002	1,056.84
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	65,235.00			A200	40.00	TVAL1	65,235.00			A200	40.00
TVAL2	65,235.00					TVAL2	65,235.00				
TVAL3	0.00			TOTL	1,156.84	TVAL3	0.00			TOTL	1,126.84

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0051 - E&I NUMBER 2013-000379 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME WALKER ROBERT K LEGAL: CHASE'S RIDGE UNRECORDED LOT 5 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 8519 FRANJO RD UNIT B BLOCK C OR 1557/1210 REMARKS:
CITY/ST/ZIP MIAMI FL 33189 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,076.00			0002	1,086.65	JUST	67,076.00			0002	1,086.65
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	67,076.00			A200	40.00	TVAL1	67,076.00			A200	40.00
TVAL2	67,076.00					TVAL2	67,076.00				
TVAL3	0.00			TOTL	1,186.65	TVAL3	0.00			TOTL	1,156.65

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0021 - E&I NUMBER 2013-000380 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME SHIVAR LINDA LEGAL: CHASE'S RIDGE UNRECORDED LOT 2 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2335 RYAN PL UNIT B BLOCK C OR 1528/2181 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 2483/190 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,397.00			0002	1,091.87	JUST	67,397.00			0002	1,091.87
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	67,397.00			A200	40.00	TVAL1	67,397.00			A200	40.00
TVAL2	67,397.00					TVAL2	67,397.00				
TVAL3	0.00			TOTL	1,191.87	TVAL3	0.00			TOTL	1,161.87

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0070 - E&I NUMBER 2013-000381 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME WALKER JARED LEGAL: CHASE'S RIDGE UNRECORDED LOT 7 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1203 BRAFFORTON DR UNIT A BLOCK B OR 1440/1862 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 2010/999R/S STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	73,989.00	HX	25,000.00	0002	581.23	JUST	73,989.00	HX	25,000.00	0002	581.23
CLASS	0.00	HX1	23,989.00	A100	60.00	CLASS	0.00	HX1	23,989.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	48,989.00	TOTL	48,989.00			TVAL2	48,989.00	TOTL	48,989.00		
TVAL3	0.00			TOTL	681.23	TVAL3	0.00			TOTL	651.23

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0080 - E&I NUMBER 2013-000382 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME GARRISON JANET ADELLE LEGAL: CHASE'S RIDGE UNRECORDED LOT 8 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1199 BRAFFORTON DR UNIT A BLOCK B OR 1759/437 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 2215/1722 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	64,923.00	HX	25,000.00	0002	514.63	JUST	64,923.00	HX	25,000.00	0002	514.63
CLASS	0.00	HX1	14,923.00	A100	60.00	CLASS	0.00	HX1	14,923.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	39,923.00	TOTL	39,923.00			TVAL2	39,923.00	TOTL	39,923.00		
TVAL3	0.00			TOTL	614.63	TVAL3	0.00			TOTL	584.63

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

ERROR AND INSOLVENCY BY PARCEL

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PARCEL NUMBER 2013-310204 B0081 - E&I NUMBER 2013-000383 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME DUNLAP TAMMY J LEGAL: CHASE'S RIDGE UNRECORDED LOT 8 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3832 LAKE PARK UNIT B BLOCK B OR 1414/581 REMARKS:
CITY/ST/ZIP DOUGLASVILLE GA 30135 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	64,955.00			0002	1,052.30	JUST	64,955.00			0002	1,052.30
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	64,955.00			A200	40.00	TVAL1	64,955.00			A200	40.00
TVAL2	64,955.00					TVAL2	64,955.00				
TVAL3	0.00			TOTL	1,152.30	TVAL3	0.00			TOTL	1,122.30

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0090 - E&I NUMBER 2013-000384 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME THOMAS CARETHA M LEGAL: CHASE'S RIDGE UNRECORDED LOT 9 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1195 BRAFFORTON DR UNIT A AND EAST PART OF LOT 10 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 UNIT A BLOCK B OR 1671/1374 1371 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	71,265.00	HX	25,000.00	0002	561.23	JUST	71,265.00	HX	25,000.00	0002	561.23
CLASS	0.00	HX1	21,265.00	A100	60.00	CLASS	0.00	HX1	21,265.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	46,265.00	TOTL	46,265.00			TVAL2	46,265.00	TOTL	46,265.00		
TVAL3	0.00			TOTL	661.23	TVAL3	0.00			TOTL	631.23

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0100 - E&I NUMBER 2013-000386 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME GORDON MICHAEL D LEGAL: CHASE'S RIDGE UNRECORDED LOT 10 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 5055 HAMPTON RIDGE AVE UNIT A LS .05 AC BLOCK B OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 1893/915 2149/561 2204/1276 OR STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000 2214/1276

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	64,731.00			0002	1,048.68	JUST	64,731.00			0002	1,048.68
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	64,731.00			A200	40.00	TVAL1	64,731.00			A200	40.00
TVAL2	64,731.00					TVAL2	64,731.00				
TVAL3	0.00			TOTL	1,148.68	TVAL3	0.00			TOTL	1,118.68

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0101 - E&I NUMBER 2013-000387 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME LAMB CLARA E LEGAL: CHASE'S RIDGE UNRECORDED LOT 10 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1193 BRAFFORTON WAY UNIT B BLOCK B OR 1722/397 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	65,524.00	HX	25,000.00	0002	519.05	JUST	65,524.00	HX	25,000.00	0002	519.05
CLASS	0.00	HX1	15,524.00	A100	60.00	CLASS	0.00	HX1	15,524.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	40,524.00	TOTL	40,524.00			TVAL2	40,524.00	TOTL	40,524.00		
TVAL3	0.00			TOTL	619.05	TVAL3	0.00			TOTL	589.05

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0110 - E&I NUMBER 2013-000388 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME BREUGGMAN SHELLEY B LEGAL: CHASE'S RIDGE UNRECORDED LOT 11 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2102 LINCOLN AVE 4 UNIT A BLOCK B OR 1429/2019 REMARKS:
CITY/ST/ZIP ANCHORAGE AK 99517 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	65,613.00			0002	1,062.96	JUST	65,613.00			0002	1,062.96
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	65,613.00			A200	40.00	TVAL1	65,613.00			A200	40.00
TVAL2	65,613.00					TVAL2	65,613.00				
TVAL3	0.00			TOTL	1,162.96	TVAL3	0.00			TOTL	1,132.96

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY B EIR LITIGATION PTA-BANKRUPTCY B PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0111 - E&I NUMBER 2013-000389 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME MACLEAN ASHLEY MORGAN LEGAL: CHASE'S RIDGE UNRECORDED LOT 11 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1189 BRAFFORTON WAY UNIT B BLOCK B OR 1429/684 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	66,455.00	HX	25,000.00	0002	525.89	JUST	66,455.00	HX	25,000.00	0002	525.89
CLASS	0.00	HX1	16,455.00	A100	60.00	CLASS	0.00	HX1	16,455.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	41,455.00	TOTL	41,455.00			TVAL2	41,455.00	TOTL	41,455.00		
TVAL3	0.00			TOTL	625.89	TVAL3	0.00			TOTL	595.89

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0140 - E&I NUMBER 2013-000391 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME QUINN COREY B LEGAL: CHASE'S RIDGE UNRECORDED LOT 14 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 194 BRISTOL PT UNIT A BLOCK B OR 1437/591 REMARKS:
CITY/ST/ZIP LONGWOOD FL 32779 1469/703 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	64,755.00			0002	1,049.06	JUST	64,755.00			0002	1,049.06
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	64,755.00			A200	40.00	TVAL1	64,755.00			A200	40.00
TVAL2	64,755.00					TVAL2	64,755.00				
TVAL3	0.00			TOTL	1,149.06	TVAL3	0.00			TOTL	1,119.06

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0141 - E&I NUMBER 2013-000392 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME PICHARD BRYAN LEGAL: CHASE'S RIDGE UNRECORDED LOT 14 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1175 BRAFFORTON WAY UNIT B BLOCK B OR 1752/1403 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 2120/2219 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	65,228.00	HX	25,000.00	0002	516.87	JUST	65,228.00	HX	25,000.00	0002	516.87
CLASS	0.00	HX1	15,228.00	A100	60.00	CLASS	0.00	HX1	15,228.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	40,228.00	TOTL	40,228.00			TVAL2	40,228.00	TOTL	40,228.00		
TVAL3	0.00			TOTL	616.87	TVAL3	0.00			TOTL	586.87

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0150 - E&I NUMBER 2013-000393 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME FLEUR-AIME BERNITHA LEGAL: CHASE'S RIDGE UNRECORDED LOT 15 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1173 BRAFFORTON WAY UNIT A BLOCK B OR 1910/1350 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 2308/1071(R/S) OR 2371/1820 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000 2420/1128

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,360.00	HX	25,000.00	0002	532.54	JUST	67,360.00	HX	25,000.00	0002	532.54
CLASS	0.00	HX1	17,360.00	A100	60.00	CLASS	0.00	HX1	17,360.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	42,360.00	TOTL	42,360.00			TVAL2	42,360.00	TOTL	42,360.00		
TVAL3	0.00			TOTL	632.54	TVAL3	0.00			TOTL	602.54

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0170 - E&I NUMBER 2013-000394 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME GRINER CHARLOTTE G LEGAL: CHASE'S RIDGE UNRECORDED LOT 17 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 44 EMILY LN UNIT A BLOCK B OR 1453/448 REMARKS:
CITY/ST/ZIP CRAWFORDVILLE FL 32327 1935/2043 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	66,650.00			0002	1,079.76	JUST	66,650.00			0002	1,079.76
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	66,650.00			A200	40.00	TVAL1	66,650.00			A200	40.00
TVAL2	66,650.00					TVAL2	66,650.00				
TVAL3	0.00			TOTL	1,179.76	TVAL3	0.00			TOTL	1,149.76

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0180 - E&I NUMBER 2013-000395 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME HAM HOUSTON L JR LEGAL: CHASE'S RIDGE UNRECORDED LOT 18 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1849 WAGON WHEEL CIR W UNIT A BLOCK B OR 1837/1320 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 2360/867 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	69,206.00			0002	1,121.17	JUST	69,206.00			0002	1,121.17
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	69,206.00			A200	40.00	TVAL1	69,206.00			A200	40.00
TVAL2	69,206.00					TVAL2	69,206.00				
TVAL3	0.00			TOTL	1,221.17	TVAL3	0.00			TOTL	1,191.17

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0181 - E&I NUMBER 2013-000396 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME MYERS DEBBIE A LEGAL: CHASE'S RIDGE UNRECORDED LOT 18 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3909 PACES PL UNIT B BLOCK B OR 1447/2240 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	61,370.00	HX	25,000.00	0002	488.53	JUST	61,370.00	HX	25,000.00	0002	488.53
CLASS	0.00	HX1	11,370.00	A100	60.00	CLASS	0.00	HX1	11,370.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	36,370.00	TOTL	36,370.00			TVAL2	36,370.00	TOTL	36,370.00		
TVAL3	0.00			TOTL	588.53	TVAL3	0.00			TOTL	558.53

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0190 - E&I NUMBER 2013-000397 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME CONRAD MICHAEL F LEGAL: CHASE'S RIDGE UNRECORDED LOT 19 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2402 GLENSHIRE LN UNIT A BLOCK B OR 1449/70 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 2065/174 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,000.00			0002	1,085.43	JUST	67,000.00			0002	1,085.43
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	67,000.00			A200	40.00	TVAL1	67,000.00			A200	40.00
TVAL2	67,000.00					TVAL2	67,000.00				
TVAL3	0.00			TOTL	1,185.43	TVAL3	0.00			TOTL	1,155.43

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0191 - E&I NUMBER 2013-000398 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME GAREY ROBERT N LEGAL: CHASE'S RIDGE UNRECORDED LOT 19 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3913 PACES PL WEST UNIT BLOCK B OR 1450/648 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	72,499.00			0002	1,174.52	JUST	72,499.00			0002	1,174.52
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	72,499.00			A200	40.00	TVAL1	72,499.00			A200	40.00
TVAL2	72,499.00					TVAL2	72,499.00				
TVAL3	0.00			TOTL	1,274.52	TVAL3	0.00			TOTL	1,244.52

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0200 - E&I NUMBER 2013-000399 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME MAXSON KATHERINE E LEGAL: CHASE'S RIDGE UNRECORDED LOT 20 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 532 BROOKE HAMPTON DR UNIT A BLOCK B OR 1446/30 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 1997/731 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	68,934.00			0002	1,116.76	JUST	68,934.00			0002	1,116.76
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	68,934.00			A200	40.00	TVAL1	68,934.00			A200	40.00
TVAL2	68,934.00					TVAL2	68,934.00				
TVAL3	0.00			TOTL	1,216.76	TVAL3	0.00			TOTL	1,186.76

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0201 - E&I NUMBER 2013-000400 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME FREANEY SHEILA A LEGAL: CHASE'S RIDGE UNRECORDED LOT 20 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3917 PACES PL UNIT B BLOCK B OR 1843/2276 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 2247/1506 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-309-1216

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	66,923.00	HX	25,000.00	0002	529.32	JUST	66,923.00	HX	25,000.00	0002	529.32
CLASS	0.00	HX1	16,923.00	A100	60.00	CLASS	0.00	HX1	16,923.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	41,923.00	TOTL	41,923.00			TVAL2	41,923.00	TOTL	41,923.00		
TVAL3	0.00			TOTL	629.32	TVAL3	0.00			TOTL	599.32

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0211 - E&I NUMBER 2013-000401 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME HYLE SUSAN C LEGAL: CHASE'S RIDGE UNRECORDED LOT 21 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3921 PACES PL UNIT B BLOCK B OR 1658/567 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	64,531.00	HX	25,000.00	0002	511.76	JUST	64,531.00	HX	25,000.00	0002	511.76
CLASS	0.00	HX1	14,531.00	A100	60.00	CLASS	0.00	HX1	14,531.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	39,531.00	TOTL	39,531.00			TVAL2	39,531.00	TOTL	39,531.00		
TVAL3	0.00			TOTL	611.76	TVAL3	0.00			TOTL	581.76

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0230 - E&I NUMBER 2013-000402 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME CONRAD MICHAEL LEGAL: CHASE'S RIDGE UNRECORDED LOT 23 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2402 GLENSHIRE LN UNIT A EAST UNIT BLOCK B OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309-3055 1575/1073 2244/1834 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,242.00			0002	1,089.35	JUST	67,242.00			0002	1,089.35
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	67,242.00			A200	40.00	TVAL1	67,242.00			A200	40.00
TVAL2	67,242.00					TVAL2	67,242.00				
TVAL3	0.00			TOTL	1,189.35	TVAL3	0.00			TOTL	1,159.35

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0240 - E&I NUMBER 2013-000404 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME GABERT STEVEN B LEGAL: CHASE'S RIDGE UNRECORDED LOT 24 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 10 WISTERIA DR UNIT A BLOCK B OR 1534/2086 REMARKS:
CITY/ST/ZIP CRAWFORDVILLE FL 32327 2035/1070 OR 2428/2093 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,953.00			0002	1,100.87	JUST	67,953.00			0002	1,100.87
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	67,953.00			A200	40.00	TVAL1	67,953.00			A200	40.00
TVAL2	67,953.00					TVAL2	67,953.00				
TVAL3	0.00			TOTL	1,200.87	TVAL3	0.00			TOTL	1,170.87

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0241 - E&I NUMBER 2013-000405 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME GREENE JAMES B LEGAL: CHASE'S RIDGE UNRECORDED LOT 24 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 723 MORRISSEY DR APT 10216 UNIT B BLOCK B OR 1552/8 REMARKS:
CITY/ST/ZIP ORANGE CITY FL 32763 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,402.00			0002	1,091.95	JUST	67,402.00			0002	1,091.95
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	67,402.00			A200	40.00	TVAL1	67,402.00			A200	40.00
TVAL2	67,402.00					TVAL2	67,402.00				
TVAL3	0.00			TOTL	1,191.95	TVAL3	0.00			TOTL	1,161.95

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0251 - E&I NUMBER 2013-000406 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME BARROW KAY LANGSTON LEGAL: CHASE'S RIDGE UNRECORDED LOT 25 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3937 PACES PL UNIT B BLOCK B OR 1538/1740 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 2377/2325 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	70,662.00	HX	25,000.00	0002	556.79	JUST	70,662.00	HX	25,000.00	0002	556.79
CLASS	0.00	HX1	20,662.00	A100	60.00	CLASS	0.00	HX1	20,662.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	45,662.00	TOTL	45,662.00			TVAL2	45,662.00	TOTL	45,662.00		
TVAL3	0.00			TOTL	656.79	TVAL3	0.00			TOTL	626.79

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0010 - E&I NUMBER 2013-000407 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME CONLEY CANDICE E LEGAL: CHASE'S RIDGE UNRECORDED LOT 1 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1107 BRAFFORTON DR UNIT A BLOCK C OR 1317/1504 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 1318/1232 1427/1361 OR 1480/507 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000 1749/2169

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	65,728.00	HX	25,000.00	0002	520.54	JUST	65,728.00	HX	25,000.00	0002	520.54
CLASS	0.00	HX1	15,728.00	A100	60.00	CLASS	0.00	HX1	15,728.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	40,728.00	TOTL	40,728.00			TVAL2	40,728.00	TOTL	40,728.00		
TVAL3	0.00			TOTL	620.54	TVAL3	0.00			TOTL	590.54

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0011 - E&I NUMBER 2013-000408 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME VILA FRANCISCO LEGAL: CHASE'S RIDGE UNRECORDED LOT 1 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3230 SW 94 CT UNIT B BLOCK C OR 1812/2069 REMARKS:
CITY/ST/ZIP MIAMI FL 33165 2357/821 OR 2428/621 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,705.00			0002	1,096.85	JUST	67,705.00			0002	1,096.85
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	67,705.00			A200	40.00	TVAL1	67,705.00			A200	40.00
TVAL2	67,705.00					TVAL2	67,705.00				
TVAL3	0.00			TOTL	1,196.85	TVAL3	0.00			TOTL	1,166.85

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0031 - E&I NUMBER 2013-000409 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME LOVE MATTHEW R LEGAL: CHASE'S RIDGE UNRECORDED LOT 3 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1113 BRAFFORTON DR UNIT B BLOCK C OR 1740/934 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 2015/242 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	66,052.00	HX	25,000.00	0002	522.93	JUST	66,052.00	HX	25,000.00	0002	522.93
CLASS	0.00	HX1	16,052.00	A100	60.00	CLASS	0.00	HX1	16,052.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	41,052.00	TOTL	41,052.00			TVAL2	41,052.00	TOTL	41,052.00		
TVAL3	0.00			TOTL	622.93	TVAL3	0.00			TOTL	592.93

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0040 - E&I NUMBER 2013-000410 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME VILA MARTA R LEGAL: CHASE'S RIDGE UNRECORDED LOT 4 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3230 SW 94 CT UNIT A BLOCK C OR 1597/1288 REMARKS:
CITY/ST/ZIP MIAMI FL 33165 2144/927 2332/1962 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,966.00			0002	1,101.08	JUST	67,966.00			0002	1,101.08
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	67,966.00			A200	40.00	TVAL1	67,966.00			A200	40.00
TVAL2	67,966.00					TVAL2	67,966.00				
TVAL3	0.00			TOTL	1,201.08	TVAL3	0.00			TOTL	1,171.08

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0041 - E&I NUMBER 2013-000411 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME TAKA EQUAR LEGAL: CHASE'S RIDGE UNRECORDED LOT 4 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1117 BRAFFORTON DR UNIT B BLOCK C OR 1566/1861 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 1570/232 2349/1134 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,446.00	HX	25,000.00	0002	533.17	JUST	67,446.00	HX	25,000.00	0002	533.17
CLASS	0.00	HX1	17,446.00	A100	60.00	CLASS	0.00	HX1	17,446.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	42,446.00	TOTL	42,446.00			TVAL2	42,446.00	TOTL	42,446.00		
TVAL3	0.00			TOTL	633.17	TVAL3	0.00			TOTL	603.17

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0050 - E&I NUMBER 2013-000412 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME STEFFENS LISA L LEGAL: CHASE'S RIDGE UNRECORDED LOT 5 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3484 BARNSTABLE DR UNIT A BLOCK C OR 1765/2235 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 1850/745 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	68,061.00			0002	1,102.61	JUST	68,061.00			0002	1,102.61
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	68,061.00			A200	40.00	TVAL1	68,061.00			A200	40.00
TVAL2	68,061.00					TVAL2	68,061.00				
TVAL3	0.00			TOTL	1,202.61	TVAL3	0.00			TOTL	1,172.61

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0060 - E&I NUMBER 2013-000413 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME BURKETT JASON E LEGAL: CHASE'S RIDGE UNRECORDED LOT 6 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1127 BRAFFORTON DR UNIT A BLOCK C OR 1545/2112 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 2017/588 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	66,232.00	HX	25,000.00	0002	524.25	JUST	66,232.00	HX	25,000.00	0002	524.25
CLASS	0.00	HX1	16,232.00	A100	60.00	CLASS	0.00	HX1	16,232.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	41,232.00	TOTL	41,232.00			TVAL2	41,232.00	TOTL	41,232.00		
TVAL3	0.00			TOTL	624.25	TVAL3	0.00			TOTL	594.25

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-461115 A0100 - E&I NUMBER 2013-000414 E&I STATUS COMPLETE PRO-RATA TAX 716.06
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 00/00/0000

NAME GILL KYLE S LEGAL: MACAU MANOR UNREC 11 2S 1W .82 A REASON CODE: PR PRO RATA TAX
ADDRESS-1 1900 TOMBERLIN RD LOTS 10 & 11 BLOCK A OR 1564/440 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 PRORATED 2013 TAXES; CANCELL REMAINING B
PHONE 000-000-0000 TATUTE 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	34,506.00			0002	559.01	JUST	34,506.00			0002	464.06
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	51.00
TVAL1	34,506.00			A200	40.00	TVAL1	34,506.00			A200	40.00
TVAL2	34,506.00			A800	161.00	TVAL2	34,506.00			A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	811.01					TOTL	716.06

TOTAL TAX DIFFERENCE 94.95- ROLL R ADDITIONS .00 SUBTRACTIONS 94.95-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

ERROR AND INSOLVENCY BY PARCEL

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PARCEL NUMBER 2013-310204 C0070 - E&I NUMBER 2013-000415 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME GROSS DANIEL T LEGAL: CHASE'S RIDGE UNRECORDED LOT 7 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 14500 SW 33RD CT EAST UNIT BLOCK C OR 1571/367 REMARKS:
CITY/ST/ZIP MIRAMAR FL 33027 1578/807 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,945.00			0002	1,100.73	JUST	67,945.00			0002	1,100.73
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	67,945.00			A200	40.00	TVAL1	67,945.00			A200	40.00
TVAL2	67,945.00					TVAL2	67,945.00				
TVAL3	0.00			TOTL	1,200.73	TVAL3	0.00			TOTL	1,170.73

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0071 - E&I NUMBER 2013-000416 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME YATES RACHEL M LEGAL: CHASE'S RIDGE UNRECORDED LOT 7 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1131 BRAFFORTON DR WEST UNIT BLOCK C OR 1648/2172 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	68,068.00	HX	25,000.00	0002	537.73	JUST	68,068.00	HX	25,000.00	0002	537.73
CLASS	0.00	HX1	18,068.00	A100	60.00	CLASS	0.00	HX1	18,068.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	43,068.00	TOTL	43,068.00			TVAL2	43,068.00	TOTL	43,068.00		
TVAL3	0.00			TOTL	637.73	TVAL3	0.00			TOTL	607.73

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

ERROR AND INSOLVENCY BY PARCEL

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PARCEL NUMBER 2013-310204 C0080 - E&I NUMBER 2013-000418 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME JONES DARRI LYNE LEGAL: CHASE'S RIDGE UNRECORDED LOT 8 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 901 W WILCOX ST EAST UNIT BLOCK C OR 1564/417 REMARKS:
CITY/ST/ZIP PERRY FL 32347 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	65,928.00			0002	1,068.05	JUST	65,928.00			0002	1,068.05
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	65,928.00			A200	40.00	TVAL1	65,928.00			A200	40.00
TVAL2	65,928.00					TVAL2	65,928.00				
TVAL3	0.00			TOTL	1,168.05	TVAL3	0.00			TOTL	1,138.05

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0101 - E&I NUMBER 2013-000419 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME GERARD GORDON K LEGAL: CHASE'S RIDGE UNRECORDED LOT 10 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1141 BRAFFORTON DR UNIT NORTH BLOCK C OR 1519/1652 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 1744/275 1773/2238 OR 1792/659 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000 1990/2304 2150/1950

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,337.00	HX	25,000.00	0002	532.37	JUST	67,337.00	HX	25,000.00	0002	532.37
CLASS	0.00	HX1	17,337.00	A100	60.00	CLASS	0.00	HX1	17,337.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	42,337.00	TOTL	42,337.00			TVAL2	42,337.00	TOTL	42,337.00	0030	2.00
TVAL3	0.00			TOTL	632.37	TVAL3	0.00			0034	5.00
										TOTL	609.37

TOTAL TAX DIFFERENCE 23.00- ROLL R ADDITIONS 7.00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0110 - E&I NUMBER 2013-000420 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME BOOTH JOSHUA LEGAL: CHASE'S RIDGE UNRECORDED LOT 11 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1147 BRAFFORTON DR UNIT A SOUTH UNIT BLOCK C OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 1887/2177 2403/1857 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-877-9168

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	65,418.00	HX	25,000.00	0002	518.27	JUST	65,418.00	HX	25,000.00	0002	518.27
CLASS	0.00	HX1	15,418.00	A100	60.00	CLASS	0.00	HX1	15,418.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	40,418.00	TOTL	40,418.00			TVAL2	40,418.00	TOTL	40,418.00		
TVAL3	0.00			TOTL	618.27	TVAL3	0.00			TOTL	588.27

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0111 - E&I NUMBER 2013-000421 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME ENFINGER TRACIE A
ADDRESS-1 1145 BRAFFORTON DR
CITY/ST/ZIP TALLAHASSEE FL 32311
PHONE 000-000-0000

LEGAL: CHASE'S RIDGE UNRECORDED LOT 11 UNIT B NORTH UNIT BLOCK C OR 1317/1504 1318/1232 1427/1361 OR 1460/2335 1480/507 1541/1286 OR 1749/2169 2220/1056

REASON CODE: 02 ASSESSMT ERROR
REMARKS: STORMWATER MANAGEMENT FACILITY ADJUSTMEN

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	65,481.00	HX	25,000.00	0002	518.73	JUST	65,481.00	HX	25,000.00	0002	518.73
CLASS	0.00	HX1	15,481.00	A100	60.00	CLASS	0.00	HX1	15,481.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	40,481.00	TOTL	40,481.00			TVAL2	40,481.00	TOTL	40,481.00		
TVAL3	0.00			TOTL	618.73	TVAL3	0.00			TOTL	588.73

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0120 - E&I NUMBER 2013-000422 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME BOONE GRACIE BITNER LEGAL: CHASE'S RIDGE UNRECORDED LOT 12 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1151 BRAFFORTON DR UNIT A SOUTH UNIT BLOCK C OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 1317/1504 1318/1232 1427/1361 OR STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000 1460/2335 1480/507 1541/1286 OR
1749/2169

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	66,333.00	HX	25,000.00	0002	525.00	JUST	66,333.00	HX	25,000.00	0002	525.00
CLASS	0.00	HX1	16,333.00	A100	60.00	CLASS	0.00	HX1	16,333.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	41,333.00	TOTL	41,333.00			TVAL2	41,333.00	TOTL	41,333.00		
TVAL3	0.00			TOTL	625.00	TVAL3	0.00			TOTL	595.00

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0121 - E&I NUMBER 2013-000423 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME GEIGER AMANDA LEGAL: CHASE'S RIDGE UNRECORDED LOT 12 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1149 BRAFFORTON DR UNIT B NORTH UNIT BLOCK C OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 1467/1942 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	77,420.00			0002	1,254.24	JUST	77,420.00			0002	1,254.24
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	77,420.00			A200	40.00	TVAL1	77,420.00			A200	40.00
TVAL2	77,420.00					TVAL2	77,420.00				
TVAL3	0.00			TOTL	1,354.24	TVAL3	0.00			TOTL	1,324.24

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0130 - E&I NUMBER 2013-000424 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME QUICK TIMOTHY M LEGAL: CHASE'S RIDGE UNRECORDED LOT 13 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3461 CHAIRES CROSS RD UNIT A BLOCK C OR 1475/1122 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 2042/1640 OR 2441/662 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,326.00			0002	1,090.71	JUST	67,326.00			0002	1,090.71
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	67,326.00			A200	40.00	TVAL1	67,326.00			A200	40.00
TVAL2	67,326.00					TVAL2	67,326.00				
TVAL3	0.00			TOTL	1,190.71	TVAL3	0.00			TOTL	1,160.71

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0131 - E&I NUMBER 2013-000425 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME QUICK TIMOTHY M LEGAL: CHASE'S RIDGE UNRECORDED LOT 13 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3461 CHAIRES CROSS RD UNIT B BLOCK C OR 1470/1659 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 1937/1781 2439/1722 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,616.00			0002	1,095.41	JUST	67,616.00			0002	1,095.41
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	67,616.00			A200	40.00	TVAL1	67,616.00			A200	40.00
TVAL2	67,616.00					TVAL2	67,616.00				
TVAL3	0.00			TOTL	1,195.41	TVAL3	0.00			TOTL	1,165.41

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0141 - E&I NUMBER 2013-000426 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME KIRYAKOVA SVETLINA N LEGAL: CHASE'S RIDGE UNRECORDED LOT 14 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3906 PACES PL UNIT B (EAST) BLOCK C OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 1519/1196 1919/1612 2089/1557 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	64,731.00	HX	25,000.00	0002	513.23	JUST	64,731.00	HX	25,000.00	0002	513.23
CLASS	0.00	HX1	14,731.00	A100	60.00	CLASS	0.00	HX1	14,731.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	39,731.00	TOTL	39,731.00			TVAL2	39,731.00	TOTL	39,731.00		
TVAL3	0.00			TOTL	613.23	TVAL3	0.00			TOTL	583.23

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0150 - E&I NUMBER 2013-000427 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME COLSON ROBIN G LEGAL: CHASE'S RIDGE UNRECORDED LOT 15 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3914 PACES PL UNIT WEST BLOCK C OR 1909/619 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	65,812.00			0002	1,066.19	JUST	65,812.00			0002	1,066.19
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	65,812.00			A200	40.00	TVAL1	65,812.00			A200	40.00
TVAL2	65,812.00					TVAL2	65,812.00				
TVAL3	0.00			TOTL	1,166.19	TVAL3	0.00			TOTL	1,136.19

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0151 - E&I NUMBER 2013-000428 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME NEWSOME VICKI LEGAL: CHASE'S RIDGE UNRECORDED LOT 15 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3916 PACES PL UNIT EAST BLOCK C OR 1752/2389 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 2063/909 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	66,083.00	HX	25,000.00	0002	523.15	JUST	66,083.00	HX	25,000.00	0002	523.15
CLASS	0.00	HX1	16,083.00	A100	60.00	CLASS	0.00	HX1	16,083.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	41,083.00	TOTL	41,083.00			TVAL2	41,083.00	TOTL	41,083.00		
TVAL3	0.00			TOTL	623.15	TVAL3	0.00			TOTL	593.15

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0161 - E&I NUMBER 2013-000429 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME RICHBOURG HELEN G LEGAL: CHASE'S RIDGE UNRECORDED LOT 16 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1223 SMOKE RISE LN UNIT B BLOCK C OR 1548/1088 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	71,424.00			0002	1,157.11	JUST	71,424.00			0002	1,157.11
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	71,424.00			A200	40.00	TVAL1	71,424.00			A200	40.00
TVAL2	71,424.00					TVAL2	71,424.00				
TVAL3	0.00			TOTL	1,257.11	TVAL3	0.00			TOTL	1,227.11

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0170 - E&I NUMBER 2013-000430 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME DUGAS LEONARD JUDE LEGAL: CHASE'S RIDGE UNRECORDED LOT 17 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3930 PACES CT UNIT A NORTH UNIT BLOCK C OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 1317/1504 1318/1232 1427/1361 OR STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000 1480/507 1749/2169 2086/482 OR
2392/277

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	66,976.00	HX	25,000.00	0002	529.71	JUST	66,976.00	HX	25,000.00	0002	529.71
CLASS	0.00	HX1	16,976.00	A100	60.00	CLASS	0.00	HX1	16,976.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	41,976.00	TOTL	41,976.00			TVAL2	41,976.00	TOTL	41,976.00		
TVAL3	0.00			TOTL	629.71	TVAL3	0.00			TOTL	599.71

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0171 - E&I NUMBER 2013-000431 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME MARR DIANA LEGAL: CHASE'S RIDGE UNRECORDED LOT 17 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3928 PACES CT UNIT B SOUTH UNIT BLOCK C OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 1477/1027 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-656-4991

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	69,845.00			0002	1,131.51	JUST	69,845.00			0002	1,131.51
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	69,845.00			A200	40.00	TVAL1	69,845.00			A200	40.00
TVAL2	69,845.00					TVAL2	69,845.00				
TVAL3	0.00			TOTL	1,231.51	TVAL3	0.00			TOTL	1,201.51

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0190 - E&I NUMBER 2013-000432 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME DYKES CHARLES C LEGAL: CHASE'S RIDGE UNRECORDED LOT 19 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3938 PACES CT EAST UNIT BLOCK C OR 1571/1238 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	66,229.00	HX	25,000.00	0002	524.23	JUST	66,229.00	HX	25,000.00	0002	524.23
CLASS	0.00	HX1	16,229.00	A100	60.00	CLASS	0.00	HX1	16,229.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	41,229.00	TOTL	41,229.00			TVAL2	41,229.00	TOTL	41,229.00		
TVAL3	0.00			TOTL	624.23	TVAL3	0.00			TOTL	594.23

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0200 - E&I NUMBER 2013-000433 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME DI LENA ANITA I LEGAL: CHASE'S RIDGE UNRECORDED LOT 20 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3942 PACES CT UNIT A BLOCK C OR 1569/10 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 2033/2398 2556/1700 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	69,466.00	HX	25,000.00	0002	548.01	JUST	69,466.00	HX	25,000.00	0002	548.01
CLASS	0.00	HX1	19,466.00	A100	60.00	CLASS	0.00	HX1	19,466.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	44,466.00	TOTL	44,466.00			TVAL2	44,466.00	TOTL	44,466.00		
TVAL3	0.00			TOTL	648.01	TVAL3	0.00			TOTL	618.01

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0201 - E&I NUMBER 2013-000434 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME SMITH EVILLA F LEGAL: CHASE'S RIDGE UNRECORDED LOT 20 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3940 PACES CT UNIT B BLOCK C OR 1591/1750 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,688.00	HX	25,000.00	0002	534.94	JUST	67,688.00	HX	25,000.00	0002	534.94
CLASS	0.00	HX1	17,688.00	A100	60.00	CLASS	0.00	HX1	17,688.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	42,688.00	TOTL	42,688.00			TVAL2	42,688.00	TOTL	42,688.00		
TVAL3	0.00			TOTL	634.94	TVAL3	0.00			TOTL	604.94

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0210 - E&I NUMBER 2013-000435 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME HIGHTOWER LINDA L LEGAL: CHASE'S RIDGE UNRECORDED LOT 21 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3944 PACES PL WEST UNIT BLOCK C OR 1550/2317 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	66,731.00	HX	25,000.00	0002	527.91	JUST	66,731.00	HX	25,000.00	0002	527.91
CLASS	0.00	HX1	16,731.00	A100	60.00	CLASS	0.00	HX1	16,731.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	41,731.00	TOTL	41,731.00			TVAL2	41,731.00	TOTL	41,731.00		
TVAL3	0.00			TOTL	627.91	TVAL3	0.00			TOTL	597.91

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-222550 E0160 - E&I NUMBER 2013-000436 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME HOSIG KRIS LEGAL: LONGWOOD EST LOT 16 & 17 BLOCK E REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 12055 NW PLEASANT HILL CEMETER OR 1327/1234 REMARKS:
CITY/ST/ZIP BRISTOL FL 32321 ADJUSTED 10% CAP PER COMBO ADJUSTED 10%A
PHONE 000-000-0000 COMBINATION WITH PARCEL 2225204290000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	77,342.00			0002	1,252.96	JUST	119,792.00			0002	1,940.68
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	51.00
TVAL1	77,342.00			A200	40.00	TVAL1	119,792.00			A200	40.00
TVAL2	77,342.00					TVAL2	119,792.00				
TVAL3	0.00			TOTL	1,343.96	TVAL3	0.00			TOTL	2,031.68

TOTAL TAX DIFFERENCE 687.72 ROLL R ADDITIONS 687.72 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0211 - E&I NUMBER 2013-000437 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME HARMON COLLEEN M LEGAL: CHASE'S RIDGE UNRECORDED LOT 21 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3946 PACES PL EAST UNIT BLOCK C OR 1549/154 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 2069/516 2237/97 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	68,799.00	HX	25,000.00	0002	543.11	JUST	68,799.00	HX	25,000.00	0002	543.11
CLASS	0.00	HX1	18,799.00	A100	60.00	CLASS	0.00	HX1	18,799.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	43,799.00	TOTL	43,799.00			TVAL2	43,799.00	TOTL	43,799.00		
TVAL3	0.00			TOTL	643.11	TVAL3	0.00			TOTL	613.11

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2225204290000 - E&I NUMBER 2013-000438 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 00/00/0000

NAME HOSIG KRIS R LEGAL: 25 1N 2W 3.40 A IN W 1/2 OF SE REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 12055 NW PLEASANT HILL CEMETAR 1/4 OR 1410/1471 1773/952 REMARKS:
CITY/ST/ZIP BRISTOL FL 32321 COMBINED PARCEL WITH PARCEL 222550 E0160
PHONE 000-000-0000 AGENT ON NOVEMBER 8, 2013

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	42,450.00			0002	687.72	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	42,450.00			TOTL	687.72	TVAL1	0.00			TOTL	0.00
TVAL2	42,450.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 687.72- ROLL R ADDITIONS .00 SUBTRACTIONS 687.72-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0220 - E&I NUMBER 2013-000439 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME PLANT VELMA J LEGAL: CHASE'S RIDGE UNRECORDED LOT 22 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3948 PACES PL WEST UNIT BLOCK C OR 1703/1492 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	68,223.00	HX	25,000.00	0002	538.87	JUST	68,223.00	HX	25,000.00	0002	538.87
CLASS	0.00	HX1	18,223.00	A100	60.00	CLASS	0.00	HX1	18,223.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	43,223.00	TOTL	43,223.00			TVAL2	43,223.00	TOTL	43,223.00		
TVAL3	0.00			TOTL	638.87	TVAL3	0.00			TOTL	608.87

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0221 - E&I NUMBER 2013-000440 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME SCHEFFER VICKI J LEGAL: CHASE'S RIDGE UNRECORDED LOT 22 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3950 PACES PL EAST UNIT BLOCK C OR 1830/891 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 2153/450 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	72,389.00	HX	25,000.00	0002	569.48	JUST	72,389.00	HX	25,000.00	0002	569.48
CLASS	0.00	HX1	22,389.00	A100	60.00	CLASS	0.00	HX1	22,389.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	47,389.00	TOTL	47,389.00			TVAL2	47,389.00	TOTL	47,389.00		
TVAL3	0.00			TOTL	669.48	TVAL3	0.00			TOTL	639.48

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-331740 A0070 - E&I NUMBER 2013-000441 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME HSIA BETTY
ADDRESS-1 1008 MIMOSA DR
CITY/ST/ZIP TALLAHASSEE FL 32312
PHONE 000-000-0000

LEGAL: FOREST GROVE LOT 7 BLOCK A OR 1420/238 RP-368670-RP-368669

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
NO HABITABLE DWELLING ON SITE

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0002	162.00	JUST	10,000.00			0002	162.00
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	10,000.00			A200	40.00	TVAL1	10,000.00			A200	0.00
TVAL2	10,000.00					TVAL2	10,000.00				
TVAL3	0.00			TOTL	253.00	TVAL3	0.00			TOTL	162.00

TOTAL TAX DIFFERENCE 91.00- ROLL R ADDITIONS .00 SUBTRACTIONS 91.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0230 - E&I NUMBER 2013-000442 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME CORDERO COURTNEY A LEGAL: CHASE'S RIDGE UNRECORDED LOT 23 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3954 PACES PL EAST UNIT BLOCK C OR 1571/1470 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 1735/298 2058/635 OR 2113/738 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	68,999.00			0002	1,117.82	JUST	68,999.00			0002	1,117.82
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	68,999.00			A200	40.00	TVAL1	68,999.00			A200	40.00
TVAL2	68,999.00					TVAL2	68,999.00				
TVAL3	0.00			TOTL	1,217.82	TVAL3	0.00			TOTL	1,187.82

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0231 - E&I NUMBER 2013-000443 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME HORTON MICHELLE D LEGAL: CHASE'S RIDGE UNRECORDED LOT 23 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3952 PACES PL WEST UNIT BLOCK C OR 1579/979 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 2579/688 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	68,435.00	HX	25,000.00	0002	540.43	JUST	68,435.00	HX	25,000.00	0002	540.43
CLASS	0.00	HX1	18,435.00	A100	60.00	CLASS	0.00	HX1	18,435.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	43,435.00	TOTL	43,435.00			TVAL2	43,435.00	TOTL	43,435.00		
TVAL3	0.00			TOTL	640.43	TVAL3	0.00			TOTL	610.43

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0240 - E&I NUMBER 2013-000444 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME LAMOTTA GORDON M LEGAL: CHASE'S RIDGE UNRECORDED LOT 24 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3958 PACES PL UNIT A BLOCK C OR 1565/114 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	70,472.00	HX	25,000.00	0002	555.40	JUST	70,472.00	HX	25,000.00	0002	555.40
CLASS	0.00	HX1	20,472.00	A100	60.00	CLASS	0.00	HX1	20,472.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	45,472.00	TOTL	45,472.00			TVAL2	45,472.00	TOTL	45,472.00		
TVAL3	0.00			TOTL	655.40	TVAL3	0.00			TOTL	625.40

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0241 - E&I NUMBER 2013-000445 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME SULLIVAN KANDRA L LEGAL: CHASE'S RIDGE UNRECORDED LOT 24 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3956 PACES PL UNIT B BLOCK C OR 1594/1697 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 1806/726 2240/1710 OE 2240/1712 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	70,775.00	HX	25,000.00	0002	557.62	JUST	70,775.00	HX	25,000.00	0002	557.62
CLASS	0.00	HX1	20,775.00	A100	60.00	CLASS	0.00	HX1	20,775.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	45,775.00	TOTL	45,775.00			TVAL2	45,775.00	TOTL	45,775.00		
TVAL3	0.00			TOTL	657.62	TVAL3	0.00			TOTL	627.62

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1308206480060 - E&I NUMBER 2013-000446 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME THOMPSON JAMES L LEGAL: 8 1N 3E .501 A IN W 1/2 OF SW REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 210 ROSEHILL LN 1/4 OR 2286/2237 2427/1811 LOT 6 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 OF A 7 LOT 2.1.9 SUB PROPERTY APPRAISER VERIFIED THE PROPERTY
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	20,000.00			0002	324.01	JUST	20,000.00			0002	324.01
CLASS	0.00	TOTL	0.00	A800	161.00	CLASS	0.00	TOTL	0.00	A800	0.00
TVAL1	20,000.00					TVAL1	20,000.00				
TVAL2	20,000.00			TOTL	485.01	TVAL2	20,000.00			TOTL	324.01
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 161.00- ROLL R ADDITIONS .00 SUBTRACTIONS 161.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-243025 G0080 - E&I NUMBER 2013-000447 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME THOMPSON JAMES L LEGAL: BOX WOOD ESTATES 19 29 & 30 2N REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 210 ROSEHILL LN 1W LOT 8 BLOCK G OR 1714/383 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 2082/2248 2316/1780 PROPERTY APPRAISER VERIFIED THE PROPERTY
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	15,000.00			0002	243.01	JUST	15,000.00			0002	243.01
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	15,000.00			A200	40.00	TVAL1	15,000.00			A200	0.00
TVAL2	15,000.00			A800	161.00	TVAL2	15,000.00			A800	0.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	495.01					TOTL	243.01

TOTAL TAX DIFFERENCE 252.00- ROLL R ADDITIONS .00 SUBTRACTIONS 252.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4414160000100 - E&I NUMBER 2013-000448 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME THOMPSON JAMES L LEGAL: SPORTSMAN PARADISE VILLA UNIT 2 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 210 ROSEHILL LN 14 1S 4W 1.01 A LOT 10 OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 2172/987 989 2367/1483 OR PROPERTY APPRAISER VERIFIED THE PROPERTY
PHONE 000-000-0000 2448/335CT 2455/1402

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	22,000.00			0002	356.42	JUST	22,000.00			0002	356.42
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	22,000.00			A200	40.00	TVAL1	22,000.00			A200	0.00
TVAL2	22,000.00			A800	161.00	TVAL2	22,000.00			A800	0.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	608.42					TOTL	356.42

TOTAL TAX DIFFERENCE 252.00- ROLL R ADDITIONS .00 SUBTRACTIONS 252.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3119206270000 - E&I NUMBER 2013-000449 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/22/2013

NAME GRAY JANIE C
ADDRESS-1 8208 BRISTOL CT
CITY/ST/ZIP TALLAHASSEE FL 32311
PHONE 000-000-0000

LEGAL: 19 1S 1E 1.22 A IN NW 1/4 OF SW 1/4 OR 3274/1562

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
TWO HABITABLE DWELLINGS ON SITE

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	70,774.00			0002	1,146.57	JUST	70,774.00			0002	1,146.57
CLASS	0.00	TOTL	0.00	A100	170.00	CLASS	0.00	TOTL	0.00	A100	119.00
TVAL1	70,774.00			A200	120.00	TVAL1	70,774.00			A200	80.00
TVAL2	70,774.00					TVAL2	70,774.00				
TVAL3	0.00			TOTL	1,436.57	TVAL3	0.00			TOTL	1,345.57

TOTAL TAX DIFFERENCE 91.00- ROLL R ADDITIONS .00 SUBTRACTIONS 91.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-341914 A0200 - E&I NUMBER 2013-000450 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME WATFORD FRED S
ADDRESS-1 1513 MEEKS RD
CITY/ST/ZIP TALLAHASSEE FL 32317
PHONE 000-000-0000

LEGAL: NATURAL BRIDGE ACRES UNREC 19 & 20 2S 2E 5.55 A LOT 20 BLOCK A OR 1376/194 1782/1996 2333/1806 R/S

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
ONE HABITABLE DWELLING ON SITE

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	68,247.00			0002	1,105.62	JUST	68,247.00			0002	1,105.62
CLASS	0.00	TOTL	0.00	A100	102.00	CLASS	0.00	TOTL	0.00	A100	51.00
TVAL1	68,247.00			A200	80.00	TVAL1	68,247.00			A200	40.00
TVAL2	68,247.00					TVAL2	68,247.00				
TVAL3	0.00			TOTL	1,287.62	TVAL3	0.00			TOTL	1,196.62

TOTAL TAX DIFFERENCE 91.00- ROLL R ADDITIONS .00 SUBTRACTIONS 91.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2132204350000 - E&I NUMBER 2013-000451 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME LIVINGSTON CHARLES C SR LEGAL: 32 1N 1W .37 A IN NW 1/4 OF SE REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1494 SPITZ FARM RD 1/4 DB 200/222 OR 279/346 REMARKS:
CITY/ST/ZIP QUINCY FL 32352 2076/2291 2293 2126/1006 OR NO HABITABLE DWELLING ON SITE
PHONE 000-000-0000 2126/1006

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	15,000.00			0002	243.01	JUST	15,000.00			0002	243.01
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	15,000.00			A200	40.00	TVAL1	15,000.00			A200	0.00
TVAL2	15,000.00					TVAL2	15,000.00				
TVAL3	0.00			TOTL	368.01	TVAL3	0.00			TOTL	243.01

TOTAL TAX DIFFERENCE 125.00- ROLL R ADDITIONS .00 SUBTRACTIONS 125.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-140350 H0130 - E&I NUMBER 2013-000453 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME HOFFMANN JOSEPH F LEGAL: KILLEARN LAKES 1 LOT 13 BLOCK H REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3517 OAK HILL TRL OR 1184/148 1188/2273 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 NO HABITABLE DWELLING ON SITE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	38,000.00			0002	615.61	JUST	38,000.00			0002	615.61
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	38,000.00			A200	40.00	TVAL1	38,000.00			A200	40.00
TVAL2	38,000.00			A500	179.43	TVAL2	38,000.00			A500	179.43
TVAL3	0.00					TVAL3	0.00				
				TOTL	920.04					TOTL	835.04

TOTAL TAX DIFFERENCE 85.00- ROLL R ADDITIONS .00 SUBTRACTIONS 85.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1618206010010 - E&I NUMBER 2013-000454 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/22/2013 DISCOUNT DATE 12/23/2013

NAME THOMPSON JAMES L
ADDRESS-1 210 ROSEHILL LN
CITY/ST/ZIP TALLAHASSEE FL 32312
PHONE 000-000-0000

LEGAL: 18 2N 3E 1 A S 1/2 OF S 1/2 OF SE 1/4 OF SW 1/4 DB 117/58 203/398 2363/1107(00-302 PR) OR 2418/2330 2574/1845 LOT 1 OF A 6 LOT 2.1.9 SUB

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
PROPERTY APPRAISER VERIFIED THE PROPERTY

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0002	162.00	JUST	10,000.00			0002	162.00
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	10,000.00			A200	40.00	TVAL1	10,000.00			A200	0.00
TVAL2	10,000.00			A800	161.00	TVAL2	10,000.00			A800	0.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	414.00					TOTL	162.00

TOTAL TAX DIFFERENCE 252.00- ROLL R ADDITIONS .00 SUBTRACTIONS 252.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3223206050000 - E&I NUMBER 2013-000455 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/25/2013 DISCOUNT DATE 12/26/2013

NAME OSTEEN JASON C
ADDRESS-1 9850 SIDNEY LN
CITY/ST/ZIP TALLAHASSEE FL 32311
PHONE 000-000-0000

LEGAL: 23 1S 2E 21.50 A IN SW 1/4 TRACT 3 HOUGH MINI FARMS OR 1436/1898 2357/806 2423/1459

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
THE FIRE ASSESSMENT IS REVISED FROM THE SQUARE FOOTAGE RANGING FROM 2,000 - 3,49

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	412,121.00	HX	25,000.00	0002	4,323.19	JUST	412,121.00	HX	25,000.00	0002	4,323.19
CLASS	305,521.00	HX1	25,000.00	A800	489.00	CLASS	305,521.00	HX1	25,000.00	A800	161.00
TVAL1	255,521.00					TVAL1	255,521.00				
TVAL2	280,521.00	TOTL	50,000.00	TOTL	4,812.19	TVAL2	280,521.00	TOTL	50,000.00	TOTL	4,484.19
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 328.00- ROLL R ADDITIONS .00 SUBTRACTIONS 328.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-311930 B0033 - E&I NUMBER 2013-000456 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/25/2013 DISCOUNT DATE 12/26/2013

NAME GRABEK GEORGE M LEGAL: BELAIR PART OF LOT 3 BLOCK B OR REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 725 SOPHIE LN 1578/292 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 NO HABITABLE DWELLING ON-SITE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,967.00			0002	177.66	JUST	10,967.00			0002	177.66
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	10,967.00			A200	40.00	TVAL1	10,967.00			A200	0.00
TVAL2	10,967.00					TVAL2	10,967.00				
TVAL3	0.00			TOTL	268.66	TVAL3	0.00			TOTL	177.66

TOTAL TAX DIFFERENCE 91.00- ROLL R ADDITIONS .00 SUBTRACTIONS 91.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4126140000120 - E&I NUMBER 2013-000457 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/26/2013 DISCOUNT DATE 12/26/2013

NAME HAWKINS ELMARIE LEGAL: SOUTHWOOD ESTATES UNIT 2 UNREC REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 6033 BUTTON WILLOW LN LOT 12 OR 1387/1600 1623/1657 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 2092/1701 SEE ATTACHED COURT ORDER OR 4454/996

HX
PHONE 000-000-0000 INSTATED

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	37,512.00	HX	25,000.00	0002	202.71	JUST	37,512.00	HX	25,000.00	0002	88.72
CLASS	0.00			A100	51.00	CLASS	0.00	WX	500.00	A100	51.00
TVAL1	12,512.00	TOTL	25,000.00	A200	40.00	TVAL1	0.00	LI	12,012.00	A200	40.00
TVAL2	12,512.00					TVAL2	12,012.00			0030	2.00
TVAL3	0.00			TOTL	293.71	TVAL3	0.00	TOTL	37,512.00	0034	5.00
										TOTL	186.72

TOTAL TAX DIFFERENCE 106.99- ROLL R ADDITIONS 7.00 SUBTRACTIONS 113.99-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1407250000140 - E&I NUMBER 2013-000460 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/26/2013 DISCOUNT DATE 12/26/2013

NAME FAIR JOHN J LEGAL: OAK GROVE PLANTATION UNIT II 7 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2138 KNOTTINGHAM TRACE LN 2N 1E 2.2 A LOT 14 REMARKS:
CITY/ST/ZIP JACKSONVILLE FL 32246 ADJUSTED LAND VALUE TO RECOGNIZE CONSERV
PHONE 000-000-0000 T. ADJUSTED LAND VALUE TO RECOGNIZE IMPA

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	115,000.00			0001	2,288.55	JUST	86,250.00			0001	1,716.43
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	115,000.00			TOTL	2,288.55	TVAL1	86,250.00			TOTL	1,716.43
TVAL2	115,000.00					TVAL2	86,250.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 572.12- ROLL R ADDITIONS .00 SUBTRACTIONS 572.12-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3221206060000 - E&I NUMBER 2013-000461 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/26/2013 DISCOUNT DATE 12/26/2013

NAME COLE MESA V LEGAL: 21 1S 2E 6 A IN SW 1/4 OF SW 1/4 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1000 COLONIAL DR OR 1403/2148 REMARKS:
CITY/ST/ZIP HAVANA FL 32333 ERROR IN ASSESSMENT. MOBILE HOME WAS IN
PHONE 000-000-0000 1/1/2013. CONTACTED BY OWNER/AGENT ON 11

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	120,852.00			0002	1,957.85	JUST	103,791.00			0002	1,681.47
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	TOTL	0.00	A100	85.00
TVAL1	120,852.00			A200	40.00	TVAL1	103,791.00			A200	40.00
TVAL2	120,852.00			A800	322.00	TVAL2	103,791.00			A800	322.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	2,404.85					TOTL	2,128.47

TOTAL TAX DIFFERENCE 276.38- ROLL R ADDITIONS .00 SUBTRACTIONS 276.38-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-223650 A0120 - E&I NUMBER 2013-000462 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/26/2013 DISCOUNT DATE 12/26/2013

NAME RUSS CYNTHIA A LEGAL: TOWERS SUB LOT 12 BLOCK A OR REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 6235 SUE PAGE DR 1028/7 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 HOMESTEAD ADDED FOR 2013 W/ LATE APPLICA
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	64,345.00			0002	1,042.41	JUST	64,345.00	HX	25,000.00	0002	510.39
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	HX1	14,345.00	A100	85.00
TVAL1	64,345.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	64,345.00			A800	161.00	TVAL2	39,345.00	TOTL	39,345.00	A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	1,328.41					TOTL	796.39

TOTAL TAX DIFFERENCE 532.02- ROLL R ADDITIONS .00 SUBTRACTIONS 532.02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-212635 V0120 - E&I NUMBER 2013-000463 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/26/2013 DISCOUNT DATE 12/26/2013

NAME BROWN ANDREW LEGAL: GRIFFIN COLLEGE HEIGHTS 2ND ADD REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 1113 ABRAHAM ST LOT 12 BLOCK V OR 865/323 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 HOMESTEAD ADDED FOR 2013 W/ LATE APPLICA
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	33,353.00			0001	663.74	JUST	33,353.00	HX	25,000.00	0001	166.23
CLASS	0.00	TOTL	0.00			CLASS	0.00				
TVAL1	33,353.00			TOTL	663.74	TVAL1	8,353.00	TOTL	25,000.00	TOTL	166.23
TVAL2	33,353.00					TVAL2	8,353.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 497.51- ROLL R ADDITIONS .00 SUBTRACTIONS 497.51-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2115204090000 - E&I NUMBER 2013-000465 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/26/2013 DISCOUNT DATE 12/26/2013

NAME MURPHCO OF FLA INC
ADDRESS-1 PO BOX 37888
CITY/ST/ZIP JACKSONVILLE FL 32236
PHONE 000-000-0000

LEGAL: 15 1N 1W 9.047 AC IN E 1/2 OF SE 1/4 OR 1576/414 1969/2131 INCLDS ABND GRAVES RD R/W HOLIDAY INN NORTH

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
CHANGE BY PA--ADJUSTED VALUE BASED ON EV
HE OWNER. CHANGE IN JUST VALUE HAS RESUL

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	1,874,594.00			0001	38,480.42	JUST	1,708,763.00			0001	34,005.05
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	1,874,594.00			TOTL	38,480.42	TVAL1	1,708,763.00			TOTL	34,005.05
TVAL2	2,034,579.00					TVAL2	1,708,763.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 4,475.37- ROLL R ADDITIONS .00 SUBTRACTIONS 4,475.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2115204060020 - E&I NUMBER 2013-000466 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/26/2013 DISCOUNT DATE 12/26/2013

NAME MURPHCO FL INC
ADDRESS-1 PO BOX 37888
CITY/ST/ZIP JACKSONVILLE FL 32236
PHONE 000-000-0000

LEGAL: 15 1N 1W 3.25 AC. IN E 1/2 OF SE 1/4 LOT 2 (BEING LOT 2 OF A 2 LOT LTD. PART.) OR 3781/798(LP) 1513/1976 1449/1876 1375/2241 1167/616 OR 1090/1976

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
CHANGED BY PA --ADJUSTED VALUE NASED ON THE OWNER. CHNAGE IN JUST VALUE HAS RES

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	2,236,843.00			0001	44,514.07	JUST	2,180,018.00			0001	43,383.23
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	2,236,843.00			TOTL	44,514.07	TVAL1	2,180,018.00			TOTL	43,383.23
TVAL2	2,236,843.00					TVAL2	2,180,018.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 1,130.84- ROLL R ADDITIONS .00 SUBTRACTIONS 1,130.84-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2236204020000 - E&I NUMBER 2013-000468 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/26/2013 DISCOUNT DATE 12/26/2013

NAME CALVARY TABERNACLE CHURCH LEGAL: 36 1N 2W 14.886 A IN SE 1/4 OF REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 6000 BLOUNTSTOWN HWY SE 1/4 OR 831/355 959/1920 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	148,800.00	H	148,800.00	0002	0.00	JUST	148,800.00	H	148,800.00	0002	0.00
CLASS	0.00			A100	1,527.45	CLASS	0.00			A100	1,145.59
TVAL1	148,800.00	TOTL	148,800.00			TVAL1	0.00	TOTL	148,800.00		
TVAL2	148,800.00			TOTL	1,527.45	TVAL2	0.00			TOTL	1,145.59
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 381.86- ROLL R ADDITIONS .00 SUBTRACTIONS 381.86-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4304202330000 - E&I NUMBER 2013-000470 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/02/2013 DISCOUNT DATE 12/31/2013

NAME HEROLD FAMILY TRUST LEGAL: 4 1S 3W 94.26 A IN NE 1/4 OR REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4121 HENIARD DR 297/234 PR98-654 2154/189 OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 2325/1971 SOLID WASTE REDUCED BASED ON DWELLING UN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	373,670.00			0002	1,794.54	JUST	373,670.00			0002	1,794.54
CLASS	110,770.00	TOTL	0.00	A200	160.00	CLASS	110,770.00	TOTL	0.00	A200	80.00
TVAL1	110,770.00					TVAL1	110,770.00				
TVAL2	110,770.00			TOTL	1,954.54	TVAL2	110,770.00			TOTL	1,874.54
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 80.00- ROLL R ADDITIONS .00 SUBTRACTIONS 80.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1633204120030 - E&I NUMBER 2013-000471 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/02/2013 DISCOUNT DATE 12/31/2013

NAME LAZENBY JAMES B
ADDRESS-1 4402 SAFARI RUN
CITY/ST/ZIP TALLAHASSEE FL 32309
PHONE 000-000-0000

LEGAL: 33 2N 3E 4.98 A IN E 1/2 BEING LOT 3 OF A 4 LOT 2.1.9. SUB OR 769/454 778/235 3671/900(219)

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
REMOVED SOLID WASTE AND STORM WATER FOR

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	20,052.00			0002	488.51	JUST	20,052.00			0002	488.51
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00		
TVAL1	20,052.00			A200	40.00	TVAL1	20,052.00			TOTL	488.51
TVAL2	42,330.00					TVAL2	42,330.00				
TVAL3	0.00			TOTL	579.51	TVAL3	0.00				

TOTAL TAX DIFFERENCE 91.00- ROLL R ADDITIONS .00 SUBTRACTIONS 91.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-140321 AR0010 - E&I NUMBER 2013-000472 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/03/2013 DISCOUNT DATE 01/03/2014

NAME KERRIGAN SHARON L LEGAL: GOLDEN EAGLE UNIT 6 PHASE II 3 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 3200 PABLO CREEK WAY 2N 1E LOT 1 BLOCK AR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 ERROR IN EXEMPTIONS FOR 2013.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	394,465.00			0002	6,390.49	JUST	394,465.00	HX	25,000.00	0002	5,764.12
CLASS	0.00	TOTL	0.00	A100	42.50	CLASS	0.00	HX1	25,000.00	A100	42.50
TVAL1	394,465.00			A200	40.00	TVAL1	344,465.00			A200	40.00
TVAL2	394,465.00			A800	161.00	TVAL2	369,465.00	TOTL	50,000.00	A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	6,633.99					TOTL	6,007.62

TOTAL TAX DIFFERENCE 626.37- ROLL R ADDITIONS .00 SUBTRACTIONS 626.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

ERROR AND INSOLVENCY BY PARCEL

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PARCEL NUMBER 2013-2117240303002 - E&I NUMBER 2013-000473 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/03/2013 DISCOUNT DATE 12/23/2013

NAME GRANT NELSON A LEGAL: SUMMERCHASE CONDOMINIUMS 17 1N REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 4434 GEARHART RD, UNIT 3002 1W UNIT 3002 BLDG 30 PHASE 5 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ERROR IN EXEMPTION. WE ADDED HX FOR 2013
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	68,000.00			0001	1,353.22	JUST	68,000.00	HX	25,000.00	0001	629.73
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	18,000.00		
TVAL1	68,000.00			TOTL	1,353.22	TVAL1	25,000.00			TOTL	629.73
TVAL2	68,000.00					TVAL2	43,000.00	TOTL	43,000.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 723.49- ROLL R ADDITIONS .00 SUBTRACTIONS 723.49-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4612120000201 - E&I NUMBER 2013-000475 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/04/2013 DISCOUNT DATE 01/06/2014

NAME HOLLIS PARKER
ADDRESS-1 PO BOX 215
CITY/ST/ZIP WOODVILLE FL 32362
PHONE 000-000-0000

LEGAL: SOUTHWIND PHASE ONE UNREC 12 2S 1W 2.48 A EAST PART LOT 20 BEING LOT 2 OF A 2 LOT 2.1.9 SUB OR 981/209

REASON CODE: 01 EXEMPTION ERROR
REMARKS:
ERROR IN LOW INCOME SENIOR EXEMPTION FOR

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	45,320.00	HX	25,000.00	0002	329.19	JUST	45,320.00	HX	25,000.00	0002	150.08
CLASS	0.00			A100	85.00	CLASS	0.00	LI	20,320.00	A100	85.00
TVAL1	20,320.00	TOTL	25,000.00	A200	40.00	TVAL1	0.00			A200	40.00
TVAL2	20,320.00					TVAL2	20,320.00	TOTL	45,320.00		
TVAL3	0.00			TOTL	454.19	TVAL3	0.00			TOTL	275.08

TOTAL TAX DIFFERENCE 179.11- ROLL R ADDITIONS .00 SUBTRACTIONS 179.11-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-212155 B0140 - E&I NUMBER 2013-000479 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/04/2013 DISCOUNT DATE 01/06/2014

NAME MANN-KUZMAN MARTY JANE LEGAL: RACQUET CLUB THE LOT 14 BLOCK B REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 2006 MARY ELLEN DR OR 1382/856 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 REINSTATED HOMESTEAD AFTER CORRECTIVE DE
PHONE 000-000-0000 EXEMPTION REINSTATED

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	89,213.00			0001	1,775.38	JUST	85,727.00	HX	25,000.00	0001	894.63
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	25,000.00		
TVAL1	89,213.00			TOTL	1,775.38	TVAL1	35,727.00			TOTL	894.63
TVAL2	89,213.00					TVAL2	60,727.00	TOTL	50,000.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 880.75- ROLL R ADDITIONS .00 SUBTRACTIONS 880.75-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4610206010000 - E&I NUMBER 2013-000480 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/04/2013 DISCOUNT DATE 01/06/2014

NAME GRUBBS DIANE J LEGAL: 10 2S 1W 2.15 A IN N 1/2 OF SW REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2733 GRUBBS RD 1/4 OR 591/455 888/2119 1193/35 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 ONE DWELLING UNIT ON SITE REDUCED NON AD
PHONE 000-000-0000 FOR 2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	21,467.00	HX	21,467.00	0002	0.00	JUST	21,467.00	HX	21,467.00	0002	0.00
CLASS	0.00			A100	102.00	CLASS	0.00			A100	51.00
TVAL1	0.00	TOTL	21,467.00	A200	80.00	TVAL1	0.00	TOTL	21,467.00	A200	40.00
TVAL2	0.00					TVAL2	0.00				
TVAL3	0.00			TOTL	182.00	TVAL3	0.00			TOTL	91.00

TOTAL TAX DIFFERENCE 91.00- ROLL R ADDITIONS .00 SUBTRACTIONS 91.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-341914 F0060 - E&I NUMBER 2013-000481 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/04/2013 DISCOUNT DATE 01/06/2014

NAME RIGGSBY ROY J
ADDRESS-1 10247 REBEL CIR
CITY/ST/ZIP TALLAHASSEE FL 32305
PHONE 000-000-0000

LEGAL: NATURAL BRIDGE ACRES UNREC 19 & 20 2S 2E 5.01 A LOT 6 BLOCK F OR 979/1162

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
TWO DWELLING UNITS ON SITE, REDUCED NON TS FOR 2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	31,573.00	HX	25,000.00	0002	106.49	JUST	31,573.00	HX	25,000.00	0002	106.49
CLASS	0.00			A100	170.00	CLASS	0.00			A100	102.00
TVAL1	6,573.00	TOTL	25,000.00	A200	120.00	TVAL1	6,573.00	TOTL	25,000.00	A200	80.00
TVAL2	6,573.00			A800	161.00	TVAL2	6,573.00			A800	161.00
TVAL3	0.00					TVAL3	0.00			0030	2.00
				TOTL	557.49					0034	5.00
										TOTL	456.49

TOTAL TAX DIFFERENCE 101.00- ROLL R ADDITIONS 7.00 SUBTRACTIONS 108.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

ERROR AND INSOLVENCY BY PARCEL

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PARCEL NUMBER 2013-1932200010000 - E&I NUMBER 2013-000482 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/04/2013 DISCOUNT DATE 00/00/0000

NAME SUNNY HILL PLANTATION LC LEGAL: IN 29 31 32 3N 3E 646.86 A REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 735 BROAD ST STE 1108 PARCEL 5 OF A SURVEY OR 1772/402 REMARKS:
CITY/ST/ZIP CHATTANOOGA TN 37402 1987/90 AGRICULTURAL ACTIVITY EXEMPTION - DELETE
PHONE 000-000-0000 R 2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	3,557,730.00	CX1N	3,557,730.00	0002	0.00	JUST	3,557,730.00	CX1N	3,557,730.00	0002	0.00
CLASS	0.00	CX1S	3,557,730.00	A100	73.95	CLASS	0.00	CX1S	3,557,730.00		
TVAL1	3,557,730.00					TVAL1	0.00			TOTL	0.00
TVAL2	3,557,730.00	TOTL	7,115,460.00	TOTL	73.95	TVAL2	0.00	TOTL	7,115,460.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 73.95- ROLL R ADDITIONS .00 SUBTRACTIONS 73.95-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1928202020000 - E&I NUMBER 2013-000483 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/04/2013 DISCOUNT DATE 00/00/0000

NAME SUNNY HILL PLANTATION LC
ADDRESS-1 735 BROAD ST STE 1108
CITY/ST/ZIP CHATTANOOGA TN 37402
PHONE 000-000-0000

LEGAL: 28 & 29 3N 3E 219.04 A IN W 1/2 OF SEC 28 IN E 1/2 OF E 1/2 OF SEC 29 DB 151/276 158/73 96-448PR 1914/1304W 2088/2191 2088/2206 OR 2348/2388 2348/2392 LANDFALL

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
AGRICULTURAL ACTIVITY EXEMPTION FOR 2013 OREM ASSESSMENT.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	175,934.00	CX1N	175,934.00	0002	0.00	JUST	175,934.00	CX1N	175,934.00	0002	0.00
CLASS	0.00	CX1S	1,319,625.00	A100	1,129.65	CLASS	0.00	CX1S	1,319,625.00		
TVAL1	175,934.00					TVAL1	0.00			TOTL	0.00
TVAL2	1,319,625.00	TOTL	1,495,559.00	TOTL	1,129.65	TVAL2	0.00	TOTL	1,495,559.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 1,129.65- ROLL R ADDITIONS .00 SUBTRACTIONS 1,129.65-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-120210 0001 - E&I NUMBER 2013-000484 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/04/2013 DISCOUNT DATE 00/00/0000

NAME MICCOSUKEE LAND INC LEGAL: MICCOSUKEE LAND CO-OP UNREC 2 & REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 9601 MICCOSUKEE RD 3 1N 2E 75.66 A COMMONS AREA REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 ASSESSED TO EACH LOT EQUALLY NO HABITABLE DWELLING ON SITE, REMOVED S
PHONE 000-000-0000 WETLANDS OR 1576/1565 013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	2.00			0002	0.03	JUST	2.00			0002	0.03
CLASS	0.00	TOTL	0.00	A100	27.20	CLASS	0.00	TOTL	0.00		
TVAL1	2.00					TVAL1	2.00			TOTL	0.03
TVAL2	2.00			TOTL	27.23	TVAL2	2.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 27.20- ROLL R ADDITIONS .00 SUBTRACTIONS 27.20-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1533100000001 - E&I NUMBER 2013-000485 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/04/2013 DISCOUNT DATE 00/00/0000

NAME MICCOSUKEE LAND INC LEGAL: NORTHWEST KINGDOM UNREC 33 2N 2E REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 9601 MICCOSUKEE RD # 23A 10 A COMMONS AREA REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 NO HAVITABLE DWELLING ON SITE, REMOVED N
PHONE 000-000-0000 MENTS FOR 2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	1.00			0002	0.02	JUST	1.00			0002	0.02
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	TOTL	0.00		
TVAL1	1.00			A200	40.00	TVAL1	1.00			TOTL	0.02
TVAL2	1.00					TVAL2	1.00				
TVAL3	0.00			TOTL	125.02	TVAL3	0.00				

TOTAL TAX DIFFERENCE 125.00- ROLL R ADDITIONS .00 SUBTRACTIONS 125.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-341914 A0120 - E&I NUMBER 2013-000486 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/04/2013 DISCOUNT DATE 01/06/2014

NAME BOOKMILLER MARY A LEGAL: NATURAL BRIDGE ACRES UNREC 19 & REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 10742 REBEL CIR 20 2S 2E 15.18 AC LOTS 11 & 12 & REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 13 BLOCK A OR 1696/654 656 TWO DWELLING UNITS ON SITE, REDUCED SOLI
PHONE 000-421-6892 2039/1291 2357/1366 3981/503 .
3994/10

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	148,198.00	DX	500.00	0002	863.69	JUST	148,198.00	DX	500.00	0002	863.69
CLASS	78,000.00	HX	25,000.00	A200	120.00	CLASS	78,000.00	HX	25,000.00	A200	80.00
TVAL1	42,805.00	HX1	9,695.00			TVAL1	42,805.00	HX1	9,695.00		
TVAL2	65,978.00			TOTL	983.69	TVAL2	65,978.00			TOTL	943.69
TVAL3	0.00	TOTL	35,195.00			TVAL3	0.00	TOTL	35,195.00		

TOTAL TAX DIFFERENCE 40.00- ROLL R ADDITIONS .00 SUBTRACTIONS 40.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-212235 H0080 - E&I NUMBER 2013-000487 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/05/2013 DISCOUNT DATE 01/06/2014

NAME CLARK KATHY LEGAL: HOLLY HILLS UNIT 4 LOT 8 BLOCK H REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 2100 RIDGETOP DR OR 913/1487 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ERROR IN EXEMPTIONS: ADDED LOW INCOME SE
PHONE 000-000-0000 ONG TERM SENIOR EXEMPTION

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	133,046.00	HX	25,000.00	0001	1,826.34	JUST	133,046.00	HX	25,000.00	0001	793.33
CLASS	0.00	HX1	25,000.00			CLASS	0.00	HX1	25,000.00		
TVAL1	82,546.00	WX	500.00	TOTL	1,826.34	TVAL1	0.00	WX	500.00	TOTL	793.33
TVAL2	107,546.00					TVAL2	107,546.00	LTSR	58,046.00		
TVAL3	0.00	TOTL	50,500.00			TVAL3	0.00	SR	25,000.00		
								TOTL	133,546.00		

TOTAL TAX DIFFERENCE 1,033.01- ROLL R ADDITIONS .00 SUBTRACTIONS 1,033.01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 A0271 - E&I NUMBER 2013-000488 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME LONGMAN HEATHER LEGAL: CHASE'S RIDGE UNRECORDED EAST REASON CODE: TR E & I REFUND
ADDRESS-1 29 CAPRON RD 27 UNIT OF LOT 27 BLOCK A OR REMARKS:
CITY/ST/ZIP MILFORD NH 03055 1486/1789 2281/701 2419/1419 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	69,447.00			0002	1,125.07	JUST	69,447.00			0002	1,125.07
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	69,447.00			A200	40.00	TVAL1	69,447.00			A200	40.00
TVAL2	69,447.00					TVAL2	69,447.00				
TVAL3	0.00			TOTL	1,225.07	TVAL3	0.00			TOTL	1,195.07

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0091 - E&I NUMBER 2013-000489 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME TAYLOR DAWN E LEGAL: CHASE'S RIDGE UNRECORDED LOT 9 REASON CODE: TR E & I REFUND
ADDRESS-1 1197 BRAFFORTON DR UNIT B BLOCK B OR 1908/2360 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 2088/1939 2133/619 STOMRATER MANAGEMENT FACILITY ADJUSTMENT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,980.00	HX	25,000.00	0002	537.09	JUST	67,980.00	HX	25,000.00	0002	537.09
CLASS	0.00	HX1	17,980.00	A100	60.00	CLASS	0.00	HX1	17,980.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	42,980.00	TOTL	42,980.00			TVAL2	42,980.00	TOTL	42,980.00		
TVAL3	0.00			TOTL	637.09	TVAL3	0.00			TOTL	607.09

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0120 - E&I NUMBER 2013-000490 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME CAMMONS PEGGY T LEGAL: CHASE'S RIDGE UNRECORDED LOT 12 REASON CODE: TR E & I REFUND
ADDRESS-1 1185 BRAFFORTON WAY UNIT A BLOCK B OR 1442/90 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 STOMRWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	60,910.00	HX	25,000.00	0002	485.16	JUST	60,910.00	HX	25,000.00	0002	485.16
CLASS	0.00	HX1	10,910.00	A100	60.00	CLASS	0.00	HX1	10,910.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	35,910.00	TOTL	35,910.00			TVAL2	35,910.00	TOTL	35,910.00		
TVAL3	0.00			TOTL	585.16	TVAL3	0.00			TOTL	555.16

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0121 - E&I NUMBER 2013-000491 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME CAMMONS JAMES G LEGAL: CHASE'S RIDGE UNRECORDED LOT 12 REASON CODE: TR E & I REFUND
ADDRESS-1 1183 BRAFFERTON WAY UNIT B BLOCK B OR 1458/1249 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	66,790.00			0002	1,082.04	JUST	66,790.00			0002	1,082.04
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	66,790.00			A200	40.00	TVAL1	66,790.00			A200	40.00
TVAL2	66,790.00					TVAL2	66,790.00				
TVAL3	0.00			TOTL	1,182.04	TVAL3	0.00			TOTL	1,152.04

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0130 - E&I NUMBER 2013-000492 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME MALLARI MARIEN S LEGAL: CHASE'S RIDGE UNRECORDED LOT 13 REASON CODE: TR E & I REFUND
ADDRESS-1 2599 MERGANSER CT UNIT A BLOCK B OR 1437/52 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	66,440.00			0002	1,076.36	JUST	66,440.00			0002	1,076.36
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	66,440.00			A200	40.00	TVAL1	66,440.00			A200	40.00
TVAL2	66,440.00					TVAL2	66,440.00				
TVAL3	0.00			TOTL	1,176.36	TVAL3	0.00			TOTL	1,146.36

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0131 - E&I NUMBER 2013-000493 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME MERCHANT MELVIN B LEGAL: CHASE'S RIDGE UNRECORDED LOT 13 REASON CODE: TR E & I REFUND
ADDRESS-1 1179 BRAFFORTON WAY UNIT B BLOCK B OR 1436/391 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 1614/1852 1619/2259 OR 1638/1533 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000 1774/1668

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	66,963.00	HX	25,000.00	0002	529.62	JUST	66,963.00	HX	25,000.00	0002	529.62
CLASS	0.00	HX1	16,963.00	A100	60.00	CLASS	0.00	HX1	16,963.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	41,963.00	TOTL	41,963.00			TVAL2	41,963.00	TOTL	41,963.00		
TVAL3	0.00			TOTL	629.62	TVAL3	0.00			TOTL	599.62

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1212204030000 - E&I NUMBER 2013-000494 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME HELLER VICTOR J LEGAL: 12 1N 2E 12.87 A IN SE 1/4 OF SE REASON CODE: TR E & I REFUND
ADDRESS-1 11928 STEEDS RUN 1/4 TRACTS 7 & 8 OR 1050/1430 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 1421/504 1422/2279 ERROR IN EXEMPTION; EXEMPTION WAS REMOVE
PHONE 000-000-0000 ROR

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	347,271.00			0002	5,625.94	JUST	286,939.00	HX	25,000.00	0002	4,022.17
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	347,271.00			A200	40.00	TVAL1	236,939.00			A200	40.00
TVAL2	347,271.00					TVAL2	261,939.00	TOTL	50,000.00		
TVAL3	0.00			TOTL	5,750.94	TVAL3	0.00			TOTL	4,147.17

TOTAL TAX DIFFERENCE 1,603.77- ROLL R ADDITIONS .00 SUBTRACTIONS 1,603.77-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0161 - E&I NUMBER 2013-000495 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME ALLEN BRYAN T LEGAL: CHASE'S RIDGE UNRECORDED LOT 16 REASON CODE: TR E & I REFUND
ADDRESS-1 1167 BRAFFORTON WAY UNIT B BLOCK B OR 1451/1106 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 2319/1055 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	65,075.00	HX	25,000.00	0002	515.75	JUST	65,075.00	HX	25,000.00	0002	515.75
CLASS	0.00	HX1	15,075.00	A100	60.00	CLASS	0.00	HX1	15,075.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	40,075.00	TOTL	40,075.00			TVAL2	40,075.00	TOTL	40,075.00		
TVAL3	0.00			TOTL	615.75	TVAL3	0.00			TOTL	585.75

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0171 - E&I NUMBER 2013-000496 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME FRANCESCON STACEY A LEGAL: CHASE'S RIDGE UNRECORDED LOT 17 REASON CODE: TR E & I REFUND
ADDRESS-1 3905 PACES PL UNIT B BLOCK B OR 1740/1494 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 STORMATER MANAGEMENT FACILITY ADJUSTMENT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	68,502.00	HX	25,000.00	0002	540.92	JUST	68,502.00	HX	25,000.00	0002	540.92
CLASS	0.00	HX1	18,502.00	A100	60.00	CLASS	0.00	HX1	18,502.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	43,502.00	TOTL	43,502.00			TVAL2	43,502.00	TOTL	43,502.00		
TVAL3	0.00			TOTL	640.92	TVAL3	0.00			TOTL	610.92

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0210 - E&I NUMBER 2013-000497 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME CROSBY RAYMOND K LEGAL: CHASE'S RIDGE UNRECORDED LOT 21 REASON CODE: TR E & I REFUND
ADDRESS-1 3919 PACES PL UNIT A BLOCK B OR 1830/2222 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	64,775.00	HX	25,000.00	0002	513.54	JUST	64,775.00	HX	25,000.00	0002	513.54
CLASS	0.00	HX1	14,775.00	A100	60.00	CLASS	0.00	HX1	14,775.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	39,775.00	TOTL	39,775.00			TVAL2	39,775.00	TOTL	39,775.00		
TVAL3	0.00			TOTL	613.54	TVAL3	0.00			TOTL	583.54

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0220 - E&I NUMBER 2013-000498 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME WILLIAMS SABRINA O LEGAL: CHASE'S RIDGE UNRECORDED LOT 22 REASON CODE: TR E & I REFUND
ADDRESS-1 1815 VINEYARD WAY UNIT A (NORTH) BLOCK B OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 1486/1779 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,226.00	HX	25,000.00	0002	531.56	JUST	67,226.00	HX	25,000.00	0002	531.56
CLASS	0.00	HX1	17,226.00	A100	60.00	CLASS	0.00	HX1	17,226.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	42,226.00	TOTL	42,226.00			TVAL2	42,226.00	TOTL	42,226.00		
TVAL3	0.00			TOTL	631.56	TVAL3	0.00			TOTL	601.56

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0221 - E&I NUMBER 2013-000499 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME SCHNEGGENBURGER KAREN LEGAL: CHASE'S RIDGE UNRECORDED LOT 22 REASON CODE: TR E & I REFUND
ADDRESS-1 3923 PACES PL UNIT B (SOUTH) BLOCK B OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 1488/1831 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	60,754.00	HX	25,000.00	0002	484.00	JUST	60,754.00	HX	25,000.00	0002	484.00
CLASS	0.00	HX1	10,754.00	A100	60.00	CLASS	0.00	HX1	10,754.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	35,754.00	TOTL	35,754.00			TVAL2	35,754.00	TOTL	35,754.00		
TVAL3	0.00			TOTL	584.00	TVAL3	0.00			TOTL	554.00

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4304206230000 - E&I NUMBER 2013-000500 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 01/06/2014

NAME MARSH SUSAN LENETTE
ADDRESS-1 25196 LOG LANDING RD
CITY/ST/ZIP TALLAHASSEE FL 32310
PHONE 000-000-0000

LEGAL: 4 1S 3W 3.07 AC. IN NE 1/4 OF SW 1/4 OR 574/143 905/1553 1363/1256 1476/583 1777/121 2223/1390 OR 2271/176 2371/1641 2372/929

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
THE ASSESSMENTS ARE REVISED TO REFLECT O
OPERTY. THE FIRE SERVICE FEE IS BILLED T

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	29,402.00	HX	25,000.00	0002	71.31	JUST	29,402.00	HX	25,000.00	0002	71.31
CLASS	0.00			A100	102.00	CLASS	0.00			A100	51.00
TVAL1	4,402.00	TOTL	25,000.00	A200	80.00	TVAL1	4,402.00	TOTL	25,000.00	A200	40.00
TVAL2	4,402.00			A800	161.00	TVAL2	4,402.00			A800	0.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	414.31					TOTL	162.31

TOTAL TAX DIFFERENCE 252.00- ROLL R ADDITIONS .00 SUBTRACTIONS 252.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0231 - E&I NUMBER 2013-000501 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME TAYLOR NEVA RENEE LEGAL: CHASE'S RIDGE UNRECORDED LOT 23 REASON CODE: TR E & I REFUND
ADDRESS-1 3927 PACES PL UNIT B BLOCK B OR 1527/343 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	69,210.00	HX	25,000.00	0002	546.13	JUST	69,210.00	HX	25,000.00	0002	546.13
CLASS	0.00	HX1	19,210.00	A100	60.00	CLASS	0.00	HX1	19,210.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	44,210.00	TOTL	44,210.00			TVAL2	44,210.00	TOTL	44,210.00		
TVAL3	0.00			TOTL	646.13	TVAL3	0.00			TOTL	616.13

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0020 - E&I NUMBER 2013-000502 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME STEVENS FRANCIS M LEGAL: CHASE'S RIDGE UNRECORDED LOT 2 REASON CODE: TR E & I REFUND
ADDRESS-1 PO BOX 8003 UNIT A BLOCK C OR 1518/2204 REMARKS:
CITY/ST/ZIP HORSESHOE BAY TX 78657 2006/1148 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,968.00			0002	1,101.10	JUST	67,968.00			0002	1,101.10
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	67,968.00			A200	40.00	TVAL1	67,968.00			A200	40.00
TVAL2	67,968.00					TVAL2	67,968.00				
TVAL3	0.00			TOTL	1,201.10	TVAL3	0.00			TOTL	1,171.10

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0030 - E&I NUMBER 2013-000503 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME MOFFITT JENNIFER LEIGH LEGAL: CHASE'S RIDGE UNRECORDED LOT 3 REASON CODE: TR E & I REFUND
ADDRESS-1 1115 BRAFFORTON DR UNIT A BLOCK C OR 1497/1568 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 2034/2201 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	69,138.00	HX	25,000.00	0002	545.61	JUST	69,138.00	HX	25,000.00	0002	545.61
CLASS	0.00	HX1	19,138.00	A100	60.00	CLASS	0.00	HX1	19,138.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	44,138.00	TOTL	44,138.00			TVAL2	44,138.00	TOTL	44,138.00		
TVAL3	0.00			TOTL	645.61	TVAL3	0.00			TOTL	615.61

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0061 - E&I NUMBER 2013-000504 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME MEYER LINDA L LEGAL: CHASE'S RIDGE UNRECORDED LOT 6 REASON CODE: TR E & I REFUND
ADDRESS-1 1125 BRAFFORTON DR UNIT B BLOCK C OR 1737/1611 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	66,639.00	HX	25,000.00	0002	519.14	JUST	66,639.00	HX	25,000.00	0002	519.14
CLASS	0.00	HX1	16,639.00	A100	60.00	CLASS	0.00	HX1	16,639.00	A100	30.00
TVAL1	24,500.00	WX	500.00	A200	40.00	TVAL1	24,500.00	WX	500.00	A200	40.00
TVAL2	41,139.00					TVAL2	41,139.00				
TVAL3	0.00	TOTL	42,139.00	TOTL	619.14	TVAL3	0.00	TOTL	42,139.00	TOTL	589.14

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0081 - E&I NUMBER 2013-000505 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME ALLAN KATIE JOAN LEGAL: CHASE'S RIDGE UNRECORDED LOT 8 REASON CODE: TR E & I REFUND
ADDRESS-1 1135 BRAFFORTON DR UNIT B WEST UNIT BLOCK C OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 1628/197 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	65,658.00	HX	25,000.00	0002	520.03	JUST	65,658.00	HX	25,000.00	0002	520.03
CLASS	0.00	HX1	15,658.00	A100	60.00	CLASS	0.00	HX1	15,658.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	40,658.00	TOTL	40,658.00			TVAL2	40,658.00	TOTL	40,658.00		
TVAL3	0.00			TOTL	620.03	TVAL3	0.00			TOTL	590.03

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0091 - E&I NUMBER 2013-000506 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME GUTIERREZ LUIS LEGAL: CHASE'S RIDGE UNRECORDED LOT 9 REASON CODE: TR E & I REFUND
ADDRESS-1 14250 SW 74TH ST UNIT B NORTH UNIT BLOCK C OR REMARKS:
CITY/ST/ZIP MIAMI FL 33183 1590/1640 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	65,418.00			0002	1,059.80	JUST	65,418.00			0002	1,059.80
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	65,418.00			A200	40.00	TVAL1	65,418.00			A200	40.00
TVAL2	65,418.00					TVAL2	65,418.00				
TVAL3	0.00			TOTL	1,159.80	TVAL3	0.00			TOTL	1,129.80

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4120204090000 - E&I NUMBER 2013-000507 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 01/06/2014

NAME JACKSON D KELLY LEGAL: 20 1S 1W 1.39 A IN NE 1/4 OF SE REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 5502 SPRINGHILL RD 1/4 OR 1413/324 2215/1041 1043 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 THE PROPERTY APPRAISER VERIFIED THE PROP
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	12,601.00			0002	212.51	JUST	12,601.00			0002	212.51
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	12,601.00			A200	40.00	TVAL1	12,601.00			A200	0.00
TVAL2	13,740.00			A800	161.00	TVAL2	13,740.00			A800	0.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	464.51					TOTL	212.51

TOTAL TAX DIFFERENCE 252.00- ROLL R ADDITIONS .00 SUBTRACTIONS 252.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0140 - E&I NUMBER 2013-000508 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME PRIDE HENRY L LEGAL: CHASE'S RIDGE UNRECORDED LOT 14 REASON CODE: TR E & I REFUND
ADDRESS-1 3908 PACES PL UNIT A BLOCK C OR 1529/826 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	65,055.00	HX	25,000.00	0002	515.60	JUST	65,055.00	HX	25,000.00	0002	515.60
CLASS	0.00	HX1	15,055.00	A100	60.00	CLASS	0.00	HX1	15,055.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	40,055.00	TOTL	40,055.00			TVAL2	40,055.00	TOTL	40,055.00		
TVAL3	0.00			TOTL	615.60	TVAL3	0.00			TOTL	585.60

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4305100000180 - E&I NUMBER 2013-000509 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 12/26/2013

NAME WORKMAN PEGGY LEGAL: UNREC PLAT LAKESHORE 5 & 6 1S 3W REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2863 FITZPATRICK DR .52 A E 5 FT OF LOT 17 & ALL OF REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 LOT 18 OR 314/455 CLERICAL ERROR: DEPRECIATION INCORRECTLY
PHONE 000-576-5210 NG DEPRECIATION FOR PROPER MARKET VALUAT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	161,405.00			0002	2,614.83	JUST	101,116.00			0002	1,638.11
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	TOTL	0.00	A100	85.00
TVAL1	161,405.00			A200	40.00	TVAL1	101,116.00			A200	40.00
TVAL2	161,405.00					TVAL2	101,116.00				
TVAL3	0.00			TOTL	2,739.83	TVAL3	0.00			TOTL	1,763.11

TOTAL TAX DIFFERENCE 976.72- ROLL R ADDITIONS .00 SUBTRACTIONS 976.72-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0181 - E&I NUMBER 2013-000510 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME MAY NORMA H LEGAL: CHASE'S RIDGE UNRECORDED LOT 18 REASON CODE: TR E & I REFUND
ADDRESS-1 3932 PACES CT UNIT B SOUTH BLOCK C OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 1591/1703 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	63,832.00	HX	25,000.00	0002	506.63	JUST	63,832.00	HX	25,000.00	0002	506.63
CLASS	0.00	HX1	13,832.00	A100	60.00	CLASS	0.00	HX1	13,832.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	38,832.00	TOTL	38,832.00			TVAL2	38,832.00	TOTL	38,832.00		
TVAL3	0.00			TOTL	606.63	TVAL3	0.00			TOTL	576.63

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0191 - E&I NUMBER 2013-000511 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME HAYNES CAROL L LEGAL: CHASE'S RIDGE UNRECORDED LOT 19 REASON CODE: TR E & I REFUND
ADDRESS-1 3936 PACES CT UNIT B BLOCK C OR 1544/965 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-878-6661

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	70,618.00	HX	25,000.00	0002	556.47	JUST	70,618.00	HX	25,000.00	0002	556.47
CLASS	0.00	HX1	20,618.00	A100	60.00	CLASS	0.00	HX1	20,618.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	45,618.00	TOTL	45,618.00			TVAL2	45,618.00	TOTL	45,618.00		
TVAL3	0.00			TOTL	656.47	TVAL3	0.00			TOTL	626.47

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-461108 E0060 - E&I NUMBER 2013-000512 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 12/26/2013

NAME DURFLINGER BRUCE L
ADDRESS-1 PO BOX 430
CITY/ST/ZIP WOODVILLE FL 32362
PHONE 000-000-0000

LEGAL: HICKORY HAMMOCK UNRECORDED 11 & 14 2S 1W 1 A LOT 6 BLOCK E OR 1422/2026

REASON CODE: 01 EXEMPTION ERROR
REMARKS:
CLERICAL ERROR: INCORRECTLY DID NOT APPLYING APPRECIATION FOR PROPER MARKET VALU

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	32,326.00	HX	25,000.00	0002	118.68	JUST	14,278.00	HX	14,278.00	0002	0.00
CLASS	0.00			A100	51.00	CLASS	0.00			A100	51.00
TVAL1	7,326.00	TOTL	25,000.00	A200	40.00	TVAL1	0.00	TOTL	14,278.00	A200	40.00
TVAL2	7,326.00			A800	161.00	TVAL2	0.00			A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	370.68					TOTL	252.00

TOTAL TAX DIFFERENCE 118.68- ROLL R ADDITIONS .00 SUBTRACTIONS 118.68-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4610204090000 - E&I NUMBER 2013-000513 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME HOGAN MICHAEL W LEGAL: 10 2S 1W .96 A IN N 1/2 OF NE REASON CODE: TR E & I REFUND
ADDRESS-1 2193 OAK RIDGE RD 1/4 OF SE 1/4 OR 1771/684 690 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 2229/834 2460/2184 THE PROPERTY APPRAISER VERIFIED THE PROP
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,460.00	HX	10,460.00	0002	0.00	JUST	10,460.00	HX	10,460.00	0002	0.00
CLASS	0.00			A100	85.00	CLASS	0.00			A100	0.00
TVAL1	0.00	TOTL	10,460.00	A200	40.00	TVAL1	0.00	TOTL	10,460.00	A200	0.00
TVAL2	0.00			A800	402.50	TVAL2	0.00			A800	0.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	527.50					TOTL	0.00

TOTAL TAX DIFFERENCE 527.50- ROLL R ADDITIONS .00 SUBTRACTIONS 527.50-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2117510001023 - E&I NUMBER 2013-000514 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 12/26/2013

NAME BARRETT JEANNIE BROWN LEGAL: PLANTATION OF TALLAHASSEE PECAN REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 5742 VICTOR BROWN TRL CO 17 1N 1W LOT 1-C DB 123/325 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ADJUSTED LAND VALUE TO ACCOUNT FOR FLOOD
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	45,870.00			0002	743.12	JUST	12,510.00			0002	202.68
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	45,870.00			TOTL	743.12	TVAL1	12,510.00			TOTL	202.68
TVAL2	45,870.00					TVAL2	12,510.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 540.44- ROLL R ADDITIONS .00 SUBTRACTIONS 540.44-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 A0240 - E&I NUMBER 2013-000515 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME AMUNDSEN CHERYL S LEGAL: CHASE'S RIDGE UNRECORDED LOT 24 REASON CODE: TR E & I REFUND
ADDRESS-1 616 YORKSHIRE DR UNIT A BLOCK A OR 1749/533 REMARKS:
CITY/ST/ZIP FLAGLER BEACH FL 32136 2132/947 2135/144 OR 2349/1556 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	65,733.00			0002	1,064.91	JUST	65,733.00			0002	1,064.91
CLASS	0.00	TOTL	0.00	A100	60.00	CLASS	0.00	TOTL	0.00	A100	30.00
TVAL1	65,733.00			A200	40.00	TVAL1	65,733.00			A200	40.00
TVAL2	65,733.00					TVAL2	65,733.00				
TVAL3	0.00			TOTL	1,164.91	TVAL3	0.00			TOTL	1,134.91

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 A0221 - E&I NUMBER 2013-000516 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME CONFIDENTIAL PER FLORIDA STATU LEGAL: CHASE'S RIDGE UNRECORDED LOT 22 REASON CODE: TR E & I REFUND
ADDRESS-1 EAST UNIT BLOCK A OR 1481/2325 REMARKS:
CITY/ST/ZIP 2256/1778 STORMWATER MANAGEMENT FACILITY ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,396.00	HX	25,000.00	0002	532.79	JUST	67,396.00	HX	25,000.00	0002	532.79
CLASS	0.00	HX1	17,396.00	A100	60.00	CLASS	0.00	HX1	17,396.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	42,396.00	TOTL	42,396.00			TVAL2	42,396.00	TOTL	42,396.00		
TVAL3	0.00			TOTL	632.79	TVAL3	0.00			TOTL	602.79

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-112150 I0010 - E&I NUMBER 2013-000519 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME CYPHERS RUSSELL JR LEGAL: MELODY HILLS UNIT 2 LOT 1 BLOCK REASON CODE: TR E & I REFUND
ADDRESS-1 2038 DOOMAR DR I OR 961/1403 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 ERROR IN EXEMPTION; ADDED HX FOR 2013
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	107,556.00			0001	2,140.40	JUST	107,556.00	HX	25,000.00	0001	1,329.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	25,000.00		
TVAL1	107,556.00			TOTL	2,140.40	TVAL1	57,556.00			TOTL	1,329.03
TVAL2	107,556.00					TVAL2	82,556.00	TOTL	50,000.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 811.37- ROLL R ADDITIONS .00 SUBTRACTIONS 811.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-211640 A0210 - E&I NUMBER 2013-000522 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME RICHARDSON ZACHARY LEGAL: HUNTINGTON WOODS UNIT 1 LOT 21 REASON CODE: TR E & I REFUND
ADDRESS-1 3209 ALDENWOOD LN BLOCK A OR 1777/1701 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 CLERICAL ERROR. CORRECT DEPRECIATION WAS
PHONE 000-000-0000 ROVEMENT TO PRODUCE CORRECT MARKET VALUE

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	93,935.00	HX	25,000.00	0001	1,057.97	JUST	57,577.00	HX	25,000.00	0001	553.18
CLASS	0.00	HX1	25,000.00			CLASS	0.00	HX1	7,577.00		
TVAL1	43,935.00			TOTL	1,057.97	TVAL1	25,000.00			TOTL	553.18
TVAL2	68,935.00	TOTL	50,000.00			TVAL2	32,577.00	TOTL	32,577.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 504.79- ROLL R ADDITIONS .00 SUBTRACTIONS 504.79-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-111680 K0090 - E&I NUMBER 2013-000523 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 01/06/2014

NAME SLOAN MARY B
ADDRESS-1 6307 FAIRWAY AVE
CITY/ST/ZIP DALLAS TX 75227
PHONE 000-000-0000

LEGAL: TALLAHASSEE HIGHLANDS LOTS 9 & 10 BLOCK K OR 902/2068

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
ADDRESS CHANGE REQUEST

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	597.01	JUST	30,000.00			0001	597.01
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	30,000.00			TOTL	597.01	TVAL1	30,000.00			0034	5.00
TVAL2	30,000.00					TVAL2	30,000.00			0020	31.19
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	645.20

TOTAL TAX DIFFERENCE 48.19 ROLL R ADDITIONS 48.19 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2136901059400 - E&I NUMBER 2013-000524 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE
ADDRESS-1 300 S ADAMS ST
CITY/ST/ZIP TALLAHASSEE FL 32301
PHONE 000-000-0000

LEGAL: S 1/2 CO 1/4 36 1N 1W EAST PT OF LOTS 105 & 106 OR 950/1577 1332/1332 1343/2311 1375/522 OR 2270/2037 2445/1622 3016/650 3253/555 4397/648(UT)

REASON CODE: 01 EXEMPTION ERROR
REMARKS:
ADDED EXEMPTION FOR CITY USE

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	120,228.00			0001	2,392.57	JUST	120,228.00	D	120,228.00	0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00				
TVAL1	120,228.00			TOTL	2,392.57	TVAL1	0.00	TOTL	120,228.00	TOTL	0.00
TVAL2	120,228.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 2,392.57- ROLL R ADDITIONS .00 SUBTRACTIONS 2,392.57-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4120204090000 - E&I NUMBER 2013-000525 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 12/26/2013

NAME JACKSON D KELLY LEGAL: 20 1S 1W 1.39 A IN NE 1/4 OF SE REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 5502 SPRINGHILL RD 1/4 OR 1413/324 2215/1041 1043 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 IMPROCEMENT ASSESSED IN ERROR. THE MOBIL
PHONE 000-000-0000 ROM THE PROPERTY IN 2012 WITHOUT A PERMI

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	12,601.00			0002	212.51	JUST	6,255.00			0002	101.34
CLASS	0.00	TOTL	0.00	A100	0.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	12,601.00			A200	0.00	TVAL1	6,255.00			A200	0.00
TVAL2	13,740.00			A800	0.00	TVAL2	6,255.00			A800	0.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	212.51					TOTL	101.34

TOTAL TAX DIFFERENCE 111.17- ROLL R ADDITIONS .00 SUBTRACTIONS 111.17-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4306200090000 - E&I NUMBER 2013-000526 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 12/23/2013

NAME INGLE CARROLL G LEGAL: 6 1S 3W 1.60 A IN E 1/2 LOT 3 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 19045 TALQUIN DR UNREC OR 1021/209 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 ERROR IN EXEMPTIONS: ADDED LOW INCOME SE
PHONE 000-000-0000 ENIOR EXEMPTION FOR 2013

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	127,366.00	HX	25,000.00	0002	1,437.00	JUST	127,366.00	HX	25,000.00	0002	755.07
CLASS	0.00	HX1	25,000.00	A100	51.00	CLASS	0.00	HX1	25,000.00	A100	51.00
TVAL1	77,366.00			A200	40.00	TVAL1	0.00	SR	25,000.00	A200	40.00
TVAL2	102,366.00	TOTL	50,000.00			TVAL2	102,366.00	LTSR	52,366.00		
TVAL3	0.00			TOTL	1,528.00	TVAL3	0.00			TOTL	846.07
								TOTL	127,366.00		

TOTAL TAX DIFFERENCE 681.93- ROLL R ADDITIONS .00 SUBTRACTIONS 681.93-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1131860060100 - E&I NUMBER 2013-000527 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 12/26/2013

NAME STILL SUSAN DARLING LEGAL: TALAFLO TER LOT 10 BLOCK 6 N 10 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 435 TALAFLO ST FT OF LOT 11 OR 578/200,587/342 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 ERROR IN EXEMPTIONS: ADDED LOW INCOME SE
PHONE 000-000-0000 ONG TERM SENIOR EXEMPTION

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	89,400.00	HX	25,000.00	0001	1,281.59	JUST	89,400.00	HX	25,000.00	0001	548.81
CLASS	0.00					CLASS	0.00	SR	25,000.00		
TVAL1	64,400.00	TOTL	25,000.00	TOTL	1,281.59	TVAL1	5,845.00	LTSR	33,555.00	TOTL	548.81
TVAL2	64,400.00					TVAL2	64,400.00				
TVAL3	0.00					TVAL3	0.00	TOTL	83,555.00		

TOTAL TAX DIFFERENCE 732.78- ROLL R ADDITIONS .00 SUBTRACTIONS 732.78-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 C0100 - E&I NUMBER 2013-000528 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/09/2013 DISCOUNT DATE 00/00/0000

NAME SHOCK BRIAN M LEGAL: CHASE'S RIDGE UNRECORDED LOT 10 REASON CODE: TR E & I REFUND
ADDRESS-1 1143 BRAFFORTON DR UNIT SOUTH BLOCK C OR 1317/1504 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 1318/1232 1427/1361 OR 1480/507 STORMWATER MANAGEMENT FACILITY

ADJUSTM
PHONE 000-000-0000 1507/309 1749/2169

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,176.00	HX	25,000.00	0002	531.18	JUST	67,176.00	HX	25,000.00	0002	531.18
CLASS	0.00	HX1	17,176.00	A100	60.00	CLASS	0.00	HX1	17,176.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	42,176.00	TOTL	42,176.00			TVAL2	42,176.00	TOTL	42,176.00		
TVAL3	0.00			TOTL	631.18	TVAL3	0.00			TOTL	601.18

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310204 B0151 - E&I NUMBER 2013-000529 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/09/2013 DISCOUNT DATE 00/00/0000

NAME DUNCAN PATRICIA H LEGAL: CHASE'S RIDGE UNRECORDED LOT 15 REASON CODE: TR E & I REFUND
ADDRESS-1 1171 BRAFFORTON WAY UNIT B BLOCK B OR 1443/1222 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 2264/1978 STORMWATER MANAGEMNT FACILITY

ADJUSTMEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	67,113.00	HX	25,000.00	0002	530.72	JUST	67,113.00	HX	25,000.00	0002	530.72
CLASS	0.00	HX1	17,113.00	A100	60.00	CLASS	0.00	HX1	17,113.00	A100	30.00
TVAL1	25,000.00			A200	40.00	TVAL1	25,000.00			A200	40.00
TVAL2	42,113.00	TOTL	42,113.00			TVAL2	42,113.00	TOTL	42,113.00		
TVAL3	0.00			TOTL	630.72	TVAL3	0.00			TOTL	600.72

TOTAL TAX DIFFERENCE 30.00- ROLL R ADDITIONS .00 SUBTRACTIONS 30.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2612204020000 - E&I NUMBER 2013-000530 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/10/2013 DISCOUNT DATE 01/10/2014

NAME WOOD CARL R
ADDRESS-1 14056 LEON LN
CITY/ST/ZIP TALLAHASSEE FL 32312
PHONE 000-000-0000

LEGAL: 12 3N 1W 1 A IN S 1/2 OF SW 1/4 OF SE 1/4 OR 1407/763

REASON CODE: 01 EXEMPTION ERROR
REMARKS:
ERROR IN EXEMPTION FOR 2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	100,137.00			0002	1,622.27	JUST	100,137.00	HX	25,000.00	0002	995.90
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	100,137.00			A200	40.00	TVAL1	50,137.00			A200	40.00
TVAL2	100,137.00			A800	161.00	TVAL2	75,137.00	TOTL	50,000.00	A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	1,908.27					TOTL	1,281.90

TOTAL TAX DIFFERENCE 626.37- ROLL R ADDITIONS .00 SUBTRACTIONS 626.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142560 QQ0040 - E&I NUMBER 2013-000534 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/10/2013 DISCOUNT DATE 01/10/2014

NAME BARTELL RAYMOND G LEGAL: KILLEARN ACRES UNIT 1 LOT 4 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 6324 COUNT FLEET TRL BLOCK QQ OR 1448/183 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 ERROR IN EXEMPTION - ADDED LOW INCOME SE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	104,899.00	HX	25,000.00	0002	1,073.04	JUST	104,899.00	HX	25,000.00	0002	852.68
CLASS	0.00	HX1	25,000.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	54,899.00			A200	40.00	TVAL1	29,899.00	LI	25,000.00	A200	40.00
TVAL2	79,899.00	TOTL	50,000.00			TVAL2	79,899.00				
TVAL3	0.00			TOTL	1,198.04	TVAL3	0.00	TOTL	75,000.00	TOTL	977.68

TOTAL TAX DIFFERENCE 220.36- ROLL R ADDITIONS .00 SUBTRACTIONS 220.36-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2121170000110 - E&I NUMBER 2013-000535 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/10/2013 DISCOUNT DATE 01/10/2014

NAME GROSS JUDITH D LEGAL: PECAN ROAD LOTS UNREC 21 1N 1W REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 PO BOX 37157 .334 A LOT 11 OR 1458/1631 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32315 1591/213 ERROR IN EXEMPTION - ADDED LOW INCOME SE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	103,186.00	HX	23,177.00	0001	1,582.25	JUST	103,186.00	HX	23,177.00	0001	1,269.39
CLASS	0.00	WX	500.00			CLASS	0.00	WX	500.00		
TVAL1	79,509.00			TOTL	1,582.25	TVAL1	54,509.00	LI	25,000.00	TOTL	1,269.39
TVAL2	79,509.00	TOTL	23,677.00			TVAL2	79,509.00				
TVAL3	0.00					TVAL3	0.00	TOTL	48,677.00		

TOTAL TAX DIFFERENCE 312.86- ROLL R ADDITIONS .00 SUBTRACTIONS 312.86-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2135170000030 - E&I NUMBER 2013-000536 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/10/2013 DISCOUNT DATE 01/10/2014

NAME MAXWELL CARLIN
ADDRESS-1 317 HAYDEN RD 3
CITY/ST/ZIP TALLAHASSEE FL 32304
PHONE 000-000-0000

LEGAL: RESERVATIONS CONDOMINIUMS FKA MEANWHILE RANCH CONDOS UNIT 3 OR 1149/1509 2331/672

REASON CODE: 01 EXEMPTION ERROR
REMARKS:
ERROR IN EXEMPTION - ADDED HX FOR 2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******			*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT		TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	54,648.00			0001	1,087.53		JUST	54,648.00	HX	25,000.00	0001	590.02
CLASS	0.00	TOTL	0.00				CLASS	0.00				
TVAL1	54,648.00			TOTL	1,087.53		TVAL1	29,648.00	TOTL	25,000.00	TOTL	590.02
TVAL2	54,648.00						TVAL2	29,648.00				
TVAL3	0.00						TVAL3	0.00				

TOTAL TAX DIFFERENCE 497.51- ROLL R ADDITIONS .00 SUBTRACTIONS 497.51-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411132 F0070 - E&I NUMBER 2013-000537 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/10/2013 DISCOUNT DATE 01/10/2014

NAME WILLIAMS LAURINE W LEGAL: CHERRY HILL LOT 7 BLOCK F OR REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 1003 TAYLOR ST 726/215 929/1147 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 ERROR IN EXEMPTION - ADDED LOW INCOME SE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	38,539.00	HX	25,000.00	0001	259.47	JUST	38,539.00	HX	25,000.00	0001	96.30
CLASS	0.00	WX	500.00			CLASS	0.00	WX	500.00		
TVAL1	13,039.00			TOTL	259.47	TVAL1	0.00	LI	13,039.00	TOTL	96.30
TVAL2	13,039.00	TOTL	25,500.00			TVAL2	13,039.00				
TVAL3	0.00					TVAL3	0.00	TOTL	38,539.00		

TOTAL TAX DIFFERENCE 163.17- ROLL R ADDITIONS .00 SUBTRACTIONS 163.17-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3109206550000 - E&I NUMBER 2013-000538 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/11/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: 9 1S 1E .17 A IN NE 1/4 OF SW REASON CODE: TR E & I REFUND
ADDRESS-1 300 S ADAMS ST 1/4 OR 490/840 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 SITE CLEARED
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00	D	5,000.00	0002	0.00	JUST	5,000.00	D	5,000.00	0002	0.00
CLASS	0.00			A100	34.00	CLASS	0.00			A100	0.00
TVAL1	5,000.00	TOTL	5,000.00			TVAL1	0.00	TOTL	5,000.00		
TVAL2	5,000.00			TOTL	34.00	TVAL2	0.00			TOTL	0.00
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 34.00- ROLL R ADDITIONS .00 SUBTRACTIONS 34.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4105202180000 - E&I NUMBER 2013-000539 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/11/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: 5 1S 1W .625 AC IN SE 1/4 OF SE REASON CODE: TR E & I REFUND
ADDRESS-1 300 S ADAMS ST 1/4 OF NW 1/4 OR 992/1718 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 2562/375 2792/1837 SITE CLEARED
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	11,979.00	D	18,000.00	0002	0.00	JUST	11,979.00	D	18,000.00	0002	0.00
CLASS	0.00			A100	22.10	CLASS	0.00			A100	0.00
TVAL1	0.00	TOTL	18,000.00			TVAL1	0.00	TOTL	18,000.00		
TVAL2	18,000.00			TOTL	22.10	TVAL2	0.00			TOTL	0.00
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 22.10- ROLL R ADDITIONS .00 SUBTRACTIONS 22.10-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3109208030000 - E&I NUMBER 2013-000540 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/11/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: 9 1S 1E 10 A IN SW 1/4 OR REASON CODE: TR E & I REFUND
ADDRESS-1 300 S ADAMS ST 3636/875 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 SITE CLEARED
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	50,000.00	D	50,000.00	0002	0.00	JUST	50,000.00	D	50,000.00	0002	0.00
CLASS	0.00			A100	17.85	CLASS	0.00			A100	0.00
TVAL1	50,000.00	TOTL	50,000.00			TVAL1	0.00	TOTL	50,000.00		
TVAL2	50,000.00			TOTL	17.85	TVAL2	0.00			TOTL	0.00
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 17.85- ROLL R ADDITIONS .00 SUBTRACTIONS 17.85-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4105206360000 - E&I NUMBER 2013-000541 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/11/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE
ADDRESS-1 300 S ADAMS ST
CITY/ST/ZIP TALLAHASSEE FL 32301
PHONE 000-000-0000

LEGAL: 5 1S 1W 16.782 AC IN W 1/2 SEC 5 & IN E 1/2 SEC 6 (SOUND CORRIDOR) OR 610/845 1318/685 1476/155 2120/1401 2341/1808 2322/693 2327/2165 2343/747 2349/793 2355/1687 2359/1868

REASON CODE: TR E & I REFUND
REMARKS:
SITE CLEARED

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,150.00	D	83,910.00	0002	0.00	JUST	18,150.00	D	83,910.00	0002	0.00
CLASS	0.00			A100	63.75	CLASS	0.00			A100	0.00
TVAL1	0.00	TOTL	83,910.00			TVAL1	0.00	TOTL	83,910.00		
TVAL2	83,910.00			TOTL	63.75	TVAL2	0.00			TOTL	0.00
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 63.75- ROLL R ADDITIONS .00 SUBTRACTIONS 63.75-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4105202450000 - E&I NUMBER 2013-000542 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/11/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: 5 1S 1W 5.702 AC IN E 1/2 OF W REASON CODE: TR E & I REFUND
ADDRESS-1 300 S ADAMS ST 1/2 OF NW 1/4 OR 1074/1863 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 1805/1195 1197 4304/2148(GM DIV) SITE CLEARED
PHONE 000-000-0000 OR 4336/120

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	57,020.00	D	57,020.00	0002	0.00	JUST	57,020.00	D	57,020.00	0002	0.00
CLASS	0.00			A100	696.15	CLASS	0.00			A100	0.00
TVAL1	57,020.00	TOTL	57,020.00			TVAL1	0.00	TOTL	57,020.00		
TVAL2	57,020.00			TOTL	696.15	TVAL2	0.00			TOTL	0.00
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 696.15- ROLL R ADDITIONS .00 SUBTRACTIONS 696.15-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-210650 K0090 - E&I NUMBER 2013-000545 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/12/2013 DISCOUNT DATE 01/13/2014

NAME CHAMBERS G A LEGAL: LAKEWOOD VILLAGE UNIT 1 LOT 9 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 5532 MOSSY TOP WAY BLOCK K OR 837/790 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ERROR IN EXEMPTIONS. ADDED LOW INCOME SE
PHONE 000-000-0000 ONG TERM SENIOR EXEMPTION

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	88,265.00	HX	25,000.00	0002	803.55	JUST	88,265.00	HX	25,000.00	0002	466.27
CLASS	0.00	HX1	25,000.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	38,265.00			A200	40.00	TVAL1	0.00	SR	25,000.00	A200	40.00
TVAL2	63,265.00	TOTL	50,000.00			TVAL2	63,265.00	LTSR	13,265.00		
TVAL3	0.00			TOTL	928.55	TVAL3	0.00			TOTL	591.27
								TOTL	88,265.00		

TOTAL TAX DIFFERENCE 337.28- ROLL R ADDITIONS .00 SUBTRACTIONS 337.28-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4101202270000 - E&I NUMBER 2013-000546 E&I STATUS COMPLETE PRO-RATA TAX 167.86
E&I BY 0028 E&I DATE 12/12/2013 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: 1 1S 1W .13 A IN NW 1/4 OF NW REASON CODE: PR PRO RATA TAX
ADDRESS-1 300 S ADAMS ST 1/4 DB 20/181 86/489 146/65 OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 433/403 OR 1529/811 815 CITY FO TAL/ORDER OR TAKING, 2013 PRO RA
PHONE 000-000-0000 REMAINING WILL BE CANCELED BY FS 196.295

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	20,000.00			0001	398.01	JUST	20,000.00			0001	167.86
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	20,000.00			TOTL	398.01	TVAL1	20,000.00			TOTL	167.86
TVAL2	20,000.00					TVAL2	20,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 230.15- ROLL R ADDITIONS .00 SUBTRACTIONS 230.15-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1307200560000 - E&I NUMBER 2013-000547 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/12/2013 DISCOUNT DATE 01/13/2014

NAME PLEAS MERCEDES LEGAL: 7 1N 3E 1 A IN NE 1/4 OF NE 1/4 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 14373 OR 586/684 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 CHANGE IN ASSESSED VALUE FOR 2013.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	51,677.00			0002	837.19	JUST	18,182.00			0002	294.55
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	TOTL	0.00	A100	85.00
TVAL1	51,677.00			A200	40.00	TVAL1	18,182.00			A200	40.00
TVAL2	51,677.00			A800	161.00	TVAL2	18,182.00			A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	1,123.19					TOTL	580.55

TOTAL TAX DIFFERENCE 542.64- ROLL R ADDITIONS .00 SUBTRACTIONS 542.64-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-113022 J0060 - E&I NUMBER 2013-000548 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/12/2013 DISCOUNT DATE 01/13/2014

NAME BESSEY RICHARD LEGAL: BROCKSWOOD PARK LOTS 6 & 7 BLOCK REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 1013 MCCLENDON DR J 689/34 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 ERROR IN EXEMPTION HX ADDED FOR 2013.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	189,171.00			0001	3,764.58	JUST	189,171.00	HX	25,000.00	0001	2,953.21
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	25,000.00		
TVAL1	189,171.00			TOTL	3,764.58	TVAL1	139,171.00			TOTL	2,953.21
TVAL2	189,171.00					TVAL2	164,171.00	TOTL	50,000.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 811.37- ROLL R ADDITIONS .00 SUBTRACTIONS 811.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-332103 C0370 - E&I NUMBER 2013-000549 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/12/2013 DISCOUNT DATE 01/13/2014

NAME HUME LAURA LEE LEGAL: 21 2S 1E NATURAL WELLS UNIT 4 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 10047 GREEN FOUNTAIN RD LOT 37 BLOCK C OR 2203/1433 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 2263/1257 1259 2467/1564 ERROR IN ASSESSMENT, IMPROVEMENT WAS ASS
PHONE 000-421-0918 013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	38,861.00			0002	629.56	JUST	15,000.00			0002	243.01
CLASS	0.00	TOTL	0.00	A100	12.75	CLASS	0.00	TOTL	0.00	A100	12.75
TVAL1	38,861.00			A200	40.00	TVAL1	15,000.00			A200	40.00
TVAL2	38,861.00					TVAL2	15,000.00				
TVAL3	0.00			TOTL	682.31	TVAL3	0.00			TOTL	295.76

TOTAL TAX DIFFERENCE 386.55- ROLL R ADDITIONS .00 SUBTRACTIONS 386.55-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-311980 B0060 - E&I NUMBER 2013-000550 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/13/2013 DISCOUNT DATE 01/13/2014

NAME MANN RHONDA ANN LEGAL: WOODSIDE HEIGHTS E 1/2 OF LOT 5 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 3257 MISSION RD & ALL OF LOT 6 BLOCK B DB REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 207/483 OR 367/254 1185/809 ERROR IN EXEMPTION ADDED HX FOR 2013
PHONE 000-877-2058

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	39,390.00			0002	638.14	JUST	39,390.00	HX	25,000.00	0002	233.13
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00			A100	85.00
TVAL1	39,390.00			A200	40.00	TVAL1	14,390.00	TOTL	25,000.00	A200	40.00
TVAL2	39,390.00					TVAL2	14,390.00				
TVAL3	0.00			TOTL	763.14	TVAL3	0.00			TOTL	358.13

TOTAL TAX DIFFERENCE 405.01- ROLL R ADDITIONS .00 SUBTRACTIONS 405.01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-223516 D0400 - E&I NUMBER 2013-000551 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/13/2013 DISCOUNT DATE 01/13/2014

NAME RAMIREZ FRANKLIN G LEGAL: SANDSTONE RANCH LOT 40 BLOCK D REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 7304 SILVER SADDLE CT OR 1719/1451 1946/2272 1946/2284 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 ERROR IN EXEMPTIONS
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	36,014.00			0002	583.44	JUST	36,014.00	HX	25,000.00	0002	178.43
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00			A100	51.00
TVAL1	36,014.00			A200	40.00	TVAL1	11,014.00	TOTL	25,000.00	A200	40.00
TVAL2	36,014.00			A800	161.00	TVAL2	11,014.00			A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	835.44					TOTL	430.43

TOTAL TAX DIFFERENCE 405.01- ROLL R ADDITIONS .00 SUBTRACTIONS 405.01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4702204350000 - E&I NUMBER 2013-000553 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/13/2013 DISCOUNT DATE 00/00/0000

NAME HUDSON BEATRICE LEGAL: 2 2S 2W 2 A IN SE 1/4 DB 64/108 REASON CODE: TR E & I REFUND
ADDRESS-1 4030 W L HUDSON CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305-4040 ERROR IN EXEMPTION ADDED HX & LISR & LTS
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	74,175.00			0002	1,201.66	JUST	74,175.00	HX	25,000.00	0002	362.98
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	HX1	5,534.00	A100	85.00
TVAL1	74,175.00			A200	40.00	TVAL1	0.00	LTSR	18,641.00	A200	40.00
TVAL2	74,175.00			A800	281.75	TVAL2	49,175.00	SR	25,000.00	A800	281.75
TVAL3	0.00					TVAL3	0.00			0030	2.00
				TOTL	1,608.41			TOTL	74,175.00	0034	5.00
										TOTL	776.73

TOTAL TAX DIFFERENCE 831.68- ROLL R ADDITIONS 7.00 SUBTRACTIONS 838.68-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1119050000520 - E&I NUMBER 2013-000554 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/13/2013 DISCOUNT DATE 01/13/2014

NAME GRIMES CLINTON LEGAL: DURWARD UNREC 19 1N 1E 1.04 A REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 502 SOUTH RIDE LOT 52 DB 169/27 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 ERROR IN EXEMPTION ADDED HX EXEMPTION
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	220,000.00			0001	4,378.09	JUST	220,000.00	HX	25,000.00	0001	3,566.72
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	25,000.00		
TVAL1	220,000.00			TOTL	4,378.09	TVAL1	170,000.00			TOTL	3,566.72
TVAL2	220,000.00					TVAL2	195,000.00	TOTL	50,000.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 811.37- ROLL R ADDITIONS .00 SUBTRACTIONS 811.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2131200150000 - E&I NUMBER 2013-000559 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/17/2013 DISCOUNT DATE 01/17/2014

NAME HARLOW DANNY W
ADDRESS-1 5301 TRAILS END LN
CITY/ST/ZIP TALLAHASSEE FL 32304
PHONE 000-000-0000

LEGAL: 31 1N 1W .454 A IN SE 1/4 OF SW 1/4 OF NE 1/4 OR 792/521

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
ONE DWELLING UNIT ON SITE

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	52,142.00	HX	25,000.00	0002	200.38	JUST	52,142.00	HX	25,000.00	0002	200.38
CLASS	0.00	HX1	2,142.00	A100	68.00	CLASS	0.00	HX1	2,142.00	A100	42.50
TVAL1	27,142.00	SR	25,000.00	A200	80.00	TVAL1	0.00	SR	25,000.00	A200	40.00
TVAL2	27,142.00	LTSR	0.00	A800	179.00	TVAL2	27,142.00	LTSR	0.00	A800	179.00
TVAL3	0.00					TVAL3	0.00				
		TOTL	52,142.00	TOTL	527.38			TOTL	52,142.00	TOTL	461.88

TOTAL TAX DIFFERENCE 65.50- ROLL R ADDITIONS .00 SUBTRACTIONS 65.50-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-143325 F0030 - E&I NUMBER 2013-000562 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/17/2013 DISCOUNT DATE 00/00/0000

NAME GEORGE C & GLORIA H KOLIAS FAM LEGAL: FORSYTHE PARK PHASE 2 LOT 3 REASON CODE: TR E & I REFUND
ADDRESS-1 4017 FORSYTHE PARK CIR BLOCK F REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 ERROR IN EXEMPTIONS ADD WIDOW FOR 2013
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	165,036.00			0001	3,284.28	JUST	165,036.00	HX	25,000.00	0001	2,150.09
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	25,000.00		
TVAL1	165,036.00			TOTL	3,284.28	TVAL1	89,536.00	SR	25,000.00	TOTL	2,150.09
TVAL2	165,036.00					TVAL2	139,536.00	WX	500.00		
TVAL3	0.00					TVAL3	0.00				
								TOTL	75,500.00		

TOTAL TAX DIFFERENCE 1,134.19- ROLL R ADDITIONS .00 SUBTRACTIONS 1,134.19-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1407250000150 - E&I NUMBER 2013-000563 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/19/2013 DISCOUNT DATE 01/20/2014

NAME CONNELLY ROBERT A LEGAL: OAK GROVE PLANTATION UNIT II 7 REASON CODE: 26 SQ FOOTAGE ERR
ADDRESS-1 8037 OAK GROVE PLANTATION RD 2N 1E 2 A LOT 15 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 ERROR IN ASSESSMENT; ERROR IN SQUARE FOO
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	611,342.00	HX	25,000.00	0001	11,354.57	JUST	572,963.00	HX	25,000.00	0001	10,590.82
CLASS	0.00	HX1	25,000.00			CLASS	0.00	HX1	25,000.00		
TVAL1	561,342.00			TOTL	11,354.57	TVAL1	522,963.00			TOTL	10,590.82
TVAL2	586,342.00	TOTL	50,000.00			TVAL2	547,963.00	TOTL	50,000.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 763.75- ROLL R ADDITIONS .00 SUBTRACTIONS 763.75-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2125450000633 - E&I NUMBER 2013-000565 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/26/2013 DISCOUNT DATE 01/27/2014

NAME DABAT LLC LEGAL: GROVE COURT PHASE III UNIT C OR REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1235 CONSERVANCY DR E 1157/2033 2049/675 2294/2269 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 1000-C N DUVAL ST CLERICAL ERROR/DATA ENTRY
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	61,477.00			0001	1,223.41	JUST	59,375.00			0001	1,181.59
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	61,477.00			TOTL	1,223.41	TVAL1	59,375.00			TOTL	1,181.59
TVAL2	61,477.00					TVAL2	59,375.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 41.82- ROLL R ADDITIONS .00 SUBTRACTIONS 41.82-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2106180000050 - E&I NUMBER 2013-000567 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/30/2013 DISCOUNT DATE 01/31/2014

NAME CLARK OLA
ADDRESS-1 4217 MAINSAIL ST
CITY/ST/ZIP TALLAHASSEE FL 32303
PHONE 000-000-0000

LEGAL: STONELER WOODS UNREC LOT 5 OR 1827/826

REASON CODE: 01 EXEMPTION ERROR
REMARKS:
ADDED SENIOR EXEMPTION FOR 2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	46,308.00	HX	25,000.00	0002	345.19	JUST	46,308.00	HX	25,000.00	0002	157.38
CLASS	0.00			A100	51.00	CLASS	0.00	LI	21,308.00	A100	51.00
TVAL1	21,308.00	TOTL	25,000.00	A200	40.00	TVAL1	0.00			A200	40.00
TVAL2	21,308.00			A800	161.00	TVAL2	21,308.00	TOTL	46,308.00	A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	597.19					TOTL	409.38

TOTAL TAX DIFFERENCE 187.81- ROLL R ADDITIONS .00 SUBTRACTIONS 187.81-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-331845 F0080 - E&I NUMBER 2013-000568 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/30/2013 DISCOUNT DATE 01/30/2014

NAME VICKERS FRANKLIN S LEGAL: SHAW PLANTATION UNIT 1 LOT 8A REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 8911 CELIA RD (2.51 A) AKA N 1/2 BLOCK F LOT 9 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 (5.28 A) BLOCK F OR 1247/141 ERROR IN EXEMPTION - ADDED SENIOR AND LO
PHONE 000-000-0000 1283/1213 TIONS FOR 2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	45,427.00	HX	25,000.00	0002	330.93	JUST	45,427.00	HX	25,000.00	0002	150.88
CLASS	0.00			A100	51.00	CLASS	0.00	LI	20,427.00	A100	51.00
TVAL1	20,427.00	TOTL	25,000.00	A200	40.00	TVAL1	0.00			A200	40.00
TVAL2	20,427.00					TVAL2	20,427.00	TOTL	45,427.00		
TVAL3	0.00			TOTL	421.93	TVAL3	0.00			TOTL	241.88

TOTAL TAX DIFFERENCE 180.05- ROLL R ADDITIONS .00 SUBTRACTIONS 180.05-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411137 B0030 - E&I NUMBER 2013-000569 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/31/2013 DISCOUNT DATE 01/31/2014

NAME EFFIONG LUCINDA JEFFERSON LEGAL: LEE MANOR UNIT 6 UNREC 11 1S 1W REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 3120 RACKLEY DR .15 A LOT 3 BLOCK B OR 257/416 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 1103/1847 1206/2194 OR 1623/879 ERROR IN EXEMPTIONS - ADDED WIDOWED HX A
PHONE 000-000-0000 1707/464

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	52,795.00			0001	1,050.64	JUST	52,795.00	HX	25,000.00	0001	508.09
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	2,795.00		
TVAL1	52,795.00			TOTL	1,050.64	TVAL1	24,500.00	WX	500.00	TOTL	508.09
TVAL2	52,795.00					TVAL2	27,295.00				
TVAL3	0.00					TVAL3	0.00	TOTL	28,295.00		

TOTAL TAX DIFFERENCE 542.55- ROLL R ADDITIONS .00 SUBTRACTIONS 542.55-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3207200180000 - E&I NUMBER 2013-000570 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 01/06/2014 DISCOUNT DATE 02/06/2014

NAME OGUNTADE BARBARA L
ADDRESS-1 921 PARKVIEW DR
CITY/ST/ZIP TALLAHASSEE FL 32311
PHONE 000-000-0000

LEGAL: 7 1S 2E 2.50 A IN NE 1/4 OF NE 1/4 DB 157/17 OR 259/328 439/577 743/376 #03-CP-172

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
NO DWELLING UNIT ON SITE

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	37,288.00			0002	604.07	JUST	37,288.00			0002	604.07
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	37,288.00			A200	40.00	TVAL1	37,288.00			A200	0.00
TVAL2	37,288.00			A800	161.00	TVAL2	37,288.00			A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	856.07					TOTL	765.07

TOTAL TAX DIFFERENCE 91.00- ROLL R ADDITIONS .00 SUBTRACTIONS 91.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4203200180000 - E&I NUMBER 2013-000571 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 01/06/2014 DISCOUNT DATE 02/06/2014

NAME JOHNSON JOHN MARVIN
ADDRESS-1 PO BOX 382
CITY/ST/ZIP MIDWAY FL 32343
PHONE 000-000-0000

LEGAL: 3 1S 2W 1.13 A IN NE 1/4 OR 353/139 673/110

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
ONE DWELLING UNIT ON SITE

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	14,751.00			0002	238.98	JUST	14,751.00			0002	238.98
CLASS	0.00	TOTL	0.00	A100	102.00	CLASS	0.00	TOTL	0.00	A100	51.00
TVAL1	14,751.00			A200	80.00	TVAL1	14,751.00			A200	40.00
TVAL2	14,751.00			A800	161.00	TVAL2	14,751.00			A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	581.98					TOTL	490.98

TOTAL TAX DIFFERENCE 91.00- ROLL R ADDITIONS .00 SUBTRACTIONS 91.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2109513361230 - E&I NUMBER 2013-000572 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 01/06/2014 DISCOUNT DATE 02/06/2014

NAME RESTORATION PLACE INC
ADDRESS-1 3881 N MONROE ST
CITY/ST/ZIP TALLAHASSEE FL 32303
PHONE 000-000-0000

LEGAL: PLANTATION OF TALLAHASSEE PECAN CO 9 1N 1W PART OF LOTS 336 337 339 & ALL OF LOT 338 BEING SOUTH TRACT OF A 2 TRACT ASAP UNREC OR 875/430 994/726 1284/429 4436/536(BS)

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
PARCEL SUBDIVISION DURING 2013

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	1,792,685.00	H	1,792,685.00	0002	0.00	JUST	1,792,685.00	H	1,792,685.00	0002	0.00
CLASS	0.00			A100	3,769.75	CLASS	0.00			A100	3,359.20
TVAL1	1,792,685.00	TOTL	1,792,685.00	A800	679.00	TVAL1	0.00	TOTL	1,792,685.00	A800	679.00
TVAL2	1,792,685.00					TVAL2	0.00				
TVAL3	0.00			TOTL	4,448.75	TVAL3	0.00			TOTL	4,038.20

TOTAL TAX DIFFERENCE 410.55- ROLL R ADDITIONS .00 SUBTRACTIONS 410.55-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2234200220000 - E&I NUMBER 2013-000573 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 01/07/2014 DISCOUNT DATE 00/00/0000

NAME PRESLEY JAMES C JR LEGAL: 34 1N 2W 1.57 A 1N SE 1/4 OF NE REASON CODE: TR E & I REFUND
ADDRESS-1 905 ABBIEGAIL DR 1/4 OR 1084/2291 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ONE HABITABLE MOBILE HOME ON SITE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	15,570.00			0002	252.26	JUST	15,570.00			0002	252.26
CLASS	0.00	TOTL	0.00	A100	221.00	CLASS	0.00	TOTL	0.00	A100	51.00
TVAL1	15,570.00			A200	40.00	TVAL1	15,570.00			A200	40.00
TVAL2	15,570.00					TVAL2	15,570.00				
TVAL3	0.00			TOTL	513.26	TVAL3	0.00			TOTL	343.26

TOTAL TAX DIFFERENCE 170.00- ROLL R ADDITIONS .00 SUBTRACTIONS 170.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-222550 D0200 - E&I NUMBER 2013-000574 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 01/08/2014 DISCOUNT DATE 02/10/2014

NAME DUNKLE LYNVILLE JR LEGAL: LONGWOOD ESTATES LOT 20 BLOCK D REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 7213 RICHWOOD ST OR 1012/1462 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 ERROR IN EXEMPTIONS ADDED LOW INCOME SEN
PHONE 000-000-0000 ONG TERM SENIOR EXEMPTION

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	53,733.00	HX	25,000.00	0002	432.43	JUST	53,733.00	HX	25,000.00	0002	212.07
CLASS	0.00	HX1	3,733.00	A100	51.00	CLASS	0.00	HX1	3,733.00	A100	51.00
TVAL1	25,000.00			A200	40.00	TVAL1	0.00	SR	25,000.00	A200	40.00
TVAL2	28,733.00	TOTL	28,733.00			TVAL2	28,733.00				
TVAL3	0.00			TOTL	523.43	TVAL3	0.00	TOTL	53,733.00	TOTL	303.07

TOTAL TAX DIFFERENCE 220.36- ROLL R ADDITIONS .00 SUBTRACTIONS 220.36-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-212235 J0150 - E&I NUMBER 2013-000575 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 01/08/2014 DISCOUNT DATE 02/10/2014

NAME DERRICK FURMAN E LEGAL: HOLLY HILLS UNIT 7 LOT 15 BLOCK REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 1819 RAA AVE J OR 1633/2295 2246/649 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ERROR IN EXEMPTIONS-ADDED LOW INCOME SEN
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	108,239.00	HX	25,000.00	0001	1,342.62	JUST	108,239.00	HX	25,000.00	0001	1,029.76
CLASS	0.00	HX1	25,000.00			CLASS	0.00	HX1	25,000.00		
TVAL1	58,239.00			TOTL	1,342.62	TVAL1	33,239.00	SR	25,000.00	TOTL	1,029.76
TVAL2	83,239.00	TOTL	50,000.00			TVAL2	83,239.00				
TVAL3	0.00					TVAL3	0.00	TOTL	75,000.00		

TOTAL TAX DIFFERENCE 312.86- ROLL R ADDITIONS .00 SUBTRACTIONS 312.86-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1123050000030 - E&I NUMBER 2013-000576 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 01/08/2014 DISCOUNT DATE 02/10/2014

NAME WALKER SHERRY D LEGAL: SHADOWLAWN UNREC 23 1N 1E 1.30 A REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 4737 MAYLOR RD LOT 3 DB 173/373 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 FILING LATE APPLICATION FOR 2013
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	185,435.00			0002	3,004.13	JUST	185,435.00	HX	25,000.00	0002	2,377.76
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	185,435.00			A200	40.00	TVAL1	135,435.00			A200	40.00
TVAL2	185,435.00					TVAL2	160,435.00	TOTL	50,000.00	0030	2.00
TVAL3	0.00			TOTL	3,129.13	TVAL3	0.00			0034	5.00
										TOTL	2,509.76

TOTAL TAX DIFFERENCE 619.37- ROLL R ADDITIONS 7.00 SUBTRACTIONS 626.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4615170000220 - E&I NUMBER 2013-000577 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 01/09/2014 DISCOUNT DATE 02/10/2014

NAME STOKELEY JEANYNE THOMAS LEGAL: WAKULLA SPRINGS ACRES UNREC 15 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 139 TRACY LN 2S 1W 1 A LOT 22 OR 1260/615 REMARKS:
CITY/ST/ZIP CRAWFORDVILLE FL 32327 THE PROPERTY APPRAISER VERIFIED THE PROP
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,000.00			0002	291.60	JUST	18,000.00			0002	291.60
CLASS	0.00	TOTL	0.00	A800	161.00	CLASS	0.00	TOTL	0.00	A800	0.00
TVAL1	18,000.00					TVAL1	18,000.00				
TVAL2	18,000.00			TOTL	452.60	TVAL2	18,000.00			TOTL	291.60
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 161.00- ROLL R ADDITIONS .00 SUBTRACTIONS 161.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1228204020000 - E&I NUMBER 2013-000578 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 01/13/2014 DISCOUNT DATE 02/13/2014

NAME SPENCE JOHN LEGAL: 28 1N 2E 4.438 A IN S 1/2 OF N REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 8795 BUD SPENCE RD 1/2 OF SE 1/4 OR 1230/1355 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 TWO DWELLING UNITS ON PARCEL
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	25,324.00	HX	25,000.00	0002	5.24	JUST	25,324.00	HX	25,000.00	0002	5.24
CLASS	0.00			A100	170.00	CLASS	0.00			A100	119.00
TVAL1	324.00	TOTL	25,000.00	A200	120.00	TVAL1	324.00	TOTL	25,000.00	A200	80.00
TVAL2	324.00					TVAL2	324.00				
TVAL3	0.00			TOTL	295.24	TVAL3	0.00			TOTL	204.24

TOTAL TAX DIFFERENCE 91.00- ROLL R ADDITIONS .00 SUBTRACTIONS 91.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3317060000130 - E&I NUMBER 2013-000582 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 01/14/2014 DISCOUNT DATE 02/14/2014

NAME JAGELS FREDERICK P LEGAL: HERRING PROP UNREC 17 2S 1E .29 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1316 B NORTH ADAMS STREET A LOT 13 OR 1038/1449 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ERROR IN IMPROVEMENT VALUATION NOT A SIN
PHONE 000-000-0000 -CONTACTED BY OWNER/AGENT DEC 26, 2013

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	28,989.00			0002	469.63	JUST	15,340.00			0002	248.50
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	TOTL	0.00	A100	85.00
TVAL1	28,989.00			A200	40.00	TVAL1	15,340.00			A200	40.00
TVAL2	28,989.00					TVAL2	15,340.00				
TVAL3	0.00			TOTL	594.63	TVAL3	0.00			TOTL	373.50

TOTAL TAX DIFFERENCE 221.13- ROLL R ADDITIONS .00 SUBTRACTIONS 221.13-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4609204220000 - E&I NUMBER 2013-000583 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 01/14/2014 DISCOUNT DATE 02/14/2014

NAME KREPS LYNDOL D LEGAL: 9 2S 1W 4 A IN SW 1/4 OF SW 1/4 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 8925 -B CRAWFORDVILLE RD OF SE 1/4 OR 1633/1268 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 ERROR IN EXEMPTION 2% ADDED HX & DV EXEM
PHONE 000-421-0993

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	90,265.00			0002	1,462.33	JUST	90,265.00	HX	25,000.00	0002	754.96
CLASS	0.00	TOTL	0.00	A100	119.00	CLASS	0.00	HX1	25,000.00	A100	119.00
TVAL1	90,265.00			A200	80.00	TVAL1	35,265.00	DV	5,000.00	A200	80.00
TVAL2	90,265.00			A800	161.00	TVAL2	60,265.00			A800	161.00
TVAL3	0.00					TVAL3	0.00	TOTL	55,000.00		
				TOTL	1,822.33					TOTL	1,114.96

TOTAL TAX DIFFERENCE 707.37- ROLL R ADDITIONS .00 SUBTRACTIONS 707.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4415030000071 - E&I NUMBER 2013-000585 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 01/15/2014 DISCOUNT DATE 02/17/2014

NAME RUDRIGUEZ ESTEBAN
ADDRESS-1 4711 BALLYGAR DR
CITY/ST/ZIP TALLAHASSEE FL 32309
PHONE 000-000-0000

LEGAL: BLOXHAM GREEN ACRES UNREC 15 1S 4W .41 A PART OF ORIGINAL LOT 7
OR 675/714 1160/1268

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
VALUE REDUCTION AS RECOMMENDED BY THE SP
PPROVED BY VAB VALUE REDUCTION AS RECOMM

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	9,750.00			0002	157.97	JUST	5,000.00			0002	81.00
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	51.00
TVAL1	9,750.00			A200	40.00	TVAL1	5,000.00			A200	40.00
TVAL2	9,750.00					TVAL2	5,000.00				
TVAL3	0.00			TOTL	248.97	TVAL3	0.00			TOTL	172.00

TOTAL TAX DIFFERENCE 76.97- ROLL R ADDITIONS .00 SUBTRACTIONS 76.97-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3103202060000 - E&I NUMBER 2013-000586 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 01/15/2014 DISCOUNT DATE 02/17/2014

NAME SHRI HARI KABIR HOSPITALITY IN
ADDRESS-1 3100 APALACHEE PKWY
CITY/ST/ZIP TALLAHASSEE FL 32311
PHONE 000-000-0000

LEGAL: 3 1S 1E 3.825 AC IN SW 1/4 OF NW 1/4 OR 1175/2351 1240/1116 (DAYS INN SOUTH)

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
VALUE REDUCTION AS RECOMMENDED BY THE SP
PPROVED BY THE VALUE ADJUSTMENT BOARD.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	1,592,873.00			0001	33,575.20	JUST	1,425,000.00			0001	28,358.07
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0030	2.00
TVAL1	1,592,873.00			TOTL	33,575.20	TVAL1	1,425,000.00			0034	5.00
TVAL2	1,848,304.00					TVAL2	1,425,000.00			0020	1,481.71
TVAL3	0.00					TVAL3	0.00			0035	10.00
										TOTL	29,856.78

TOTAL TAX DIFFERENCE 3,718.42- ROLL R ADDITIONS 1,498.71 SUBTRACTIONS 5,217.13-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-110250 CO0120 - E&I NUMBER 2013-000588 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 01/21/2014 DISCOUNT DATE 00/00/0000

NAME STIMMEL WILLIAM CLARK III LEGAL: KILLEARN ESTATES UNIT 40 LOT 12 REASON CODE: TR E & I REFUND
ADDRESS-1 3016 OBRIEN DR BLOCK CO OR 1554/1557 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 ERROR IN SQUARE FOOTAGE. REFUND APPROVED
PHONE 000-000-0000 2013 TAXES.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	238,115.00	HX	25,000.00	0001	3,927.21	JUST	227,352.00	HX	25,000.00	0001	3,713.03
CLASS	0.00	HX1	25,000.00			CLASS	0.00	HX1	25,000.00		
TVAL1	188,115.00			TOTL	3,927.21	TVAL1	177,352.00			TOTL	3,713.03
TVAL2	213,115.00	TOTL	50,000.00			TVAL2	202,352.00	TOTL	50,000.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 214.18- ROLL R ADDITIONS .00 SUBTRACTIONS 214.18-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-310553 C0105 - E&I NUMBER 2013-000589 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 01/21/2014 DISCOUNT DATE 00/00/0000

NAME PERKINS-DAVIS SHARONDA LEGAL: LIVE OAK HILL RESUB OF LOTS 10 & REASON CODE: TR E & I REFUND
ADDRESS-1 1521 JACKS DR 11 BLOCK C UNIT 5 OR 1463/740 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 ERROR IN EXEMPTION/ADDED HOMESTEAD EXEMP
PHONE 000-000-0000 D IN ERROR

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	44,942.00			0001	894.37	JUST	44,942.00	HX	25,000.00	0001	386.91
CLASS	0.00	TOTL	0.00			CLASS	0.00	WX	500.00		
TVAL1	44,942.00			TOTL	894.37	TVAL1	19,442.00			TOTL	386.91
TVAL2	44,942.00					TVAL2	19,442.00	TOTL	25,500.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 507.46- ROLL R ADDITIONS .00 SUBTRACTIONS 507.46-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4610170000231 - E&I NUMBER 2013-000590 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 01/22/2014 DISCOUNT DATE 00/00/0000

NAME GAINOUS KYANNA
ADDRESS-1 8437 MONTE LN
CITY/ST/ZIP TALLAHASSEE FL 32310
PHONE 004-219-4058

LEGAL: THE PINES 10 2S 1W LOT 23A & EAST 1/2 OF LOT 23 OR 1316/2036 2179/879 2266/47

REASON CODE: TR E & I REFUND
REMARKS:
ERROR IN EXEMPTION

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	258,554.00			0002	4,188.68	JUST	258,554.00	HX	25,000.00	0002	3,562.31
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	258,554.00			A200	40.00	TVAL1	208,554.00			A200	40.00
TVAL2	258,554.00			A800	317.00	TVAL2	233,554.00	TOTL	50,000.00	A800	317.00
TVAL3	0.00					TVAL3	0.00			0030	2.00
				TOTL	4,630.68					0034	5.00
										TOTL	4,011.31

TOTAL TAX DIFFERENCE 619.37- ROLL R ADDITIONS 7.00 SUBTRACTIONS 626.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1606200110000 - E&I NUMBER 2013-000594 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 01/29/2014 DISCOUNT DATE 00/00/0000

NAME STRAW POND LLC LEGAL: 1 2N 2E & 6 2N 3E 33.54 A IN NE REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 401 E VIRGINIA ST 1/4 SECT 1 IN W 1/2 OF W 1/2 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 SECT 6 OR 2092/468 PT LOT 10 AGRICULTURAL EXEMPTION FROM STORM WATER
PHONE 000-000-0000 STRAW POND LTD PARTITION

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	16,770.00	CX1N	16,770.00	0002	0.00	JUST	16,770.00	CX1N	16,770.00	0002	0.00
CLASS	0.00	CX1S	16,770.00	A100	639.20	CLASS	0.00	CX1S	16,770.00		
TVAL1	16,770.00					TVAL1	0.00			TOTL	0.00
TVAL2	16,770.00	TOTL	33,540.00	TOTL	639.20	TVAL2	0.00	TOTL	33,540.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 639.20- ROLL R ADDITIONS .00 SUBTRACTIONS 639.20-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3121206030000 - E&I NUMBER 2013-000595 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 01/29/2014 DISCOUNT DATE 00/00/0000

NAME MEEKS AND GRAY INVESTMENTS LLC LEGAL: 21 1S 1E 2.152 A IN SE 1/4 OF SW REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1505 CAPITAL CIR NW 1/4 OR 1123/2015 2070/1916 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 97-832PR OR 2072/162 ADJUSTMENT FOR STORMWATER TREATMENT ON-S
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	87,507.00			0002	1,417.65	JUST	87,507.00			0002	1,417.65
CLASS	0.00	TOTL	0.00	A100	1,043.80	CLASS	0.00	TOTL	0.00	A100	384.20
TVAL1	87,507.00					TVAL1	87,507.00			0030	2.00
TVAL2	87,507.00			TOTL	2,461.45	TVAL2	87,507.00			0034	5.00
TVAL3	0.00					TVAL3	0.00				
										TOTL	1,808.85

TOTAL TAX DIFFERENCE 652.60- ROLL R ADDITIONS 7.00 SUBTRACTIONS 659.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2225200360000 - E&I NUMBER 2013-000597 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 01/30/2014 DISCOUNT DATE 03/04/2014

NAME BELL EMOGENE P
ADDRESS-1 6100 DOME LEVEL RD
CITY/ST/ZIP TALLAHASSEE FL 32304
PHONE 000-000-0000

LEGAL: 25 1N 2W 1.86 A IN E 1/2 OF NE 1/4 OF SE 1/4 OR 885/1800 1485/848

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
NO HABITABLE DWELLING ON SITE

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,225.00			0002	489.66	JUST	30,225.00			0002	489.66
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	30,225.00			A200	40.00	TVAL1	30,225.00			A200	0.00
TVAL2	30,225.00			A800	179.00	TVAL2	30,225.00			A800	179.00
TVAL3	0.00					TVAL3	0.00			0030	2.00
				TOTL	759.66					0034	5.00
										0020	34.94
										0035	10.00
										TOTL	720.60

TOTAL TAX DIFFERENCE 39.06- ROLL R ADDITIONS 51.94 SUBTRACTIONS 91.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3316206090000 - E&I NUMBER 2013-000598 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 01/30/2014 DISCOUNT DATE 03/04/2014

NAME SCHAAP RICKIE LOREN
ADDRESS-1 2209 GRINELLE
CITY/ST/ZIP PLANO TX 75025
PHONE 000-000-0000

LEGAL: 16 2S 1E .50 AC IN SW 1/4 OF SW 1/4 OR 581/710

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
NO HABITABLE DWELLING ON SITE

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	14,635.00			0002	237.10	JUST	14,635.00			0002	237.10
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	14,635.00			A200	40.00	TVAL1	14,635.00			A200	0.00
TVAL2	14,635.00					TVAL2	14,635.00				
TVAL3	0.00			TOTL	362.10	TVAL3	0.00			TOTL	237.10

TOTAL TAX DIFFERENCE 125.00- ROLL R ADDITIONS .00 SUBTRACTIONS 125.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-110465 F0120 - E&I NUMBER 2013-000601 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 01/31/2014 DISCOUNT DATE 00/00/0000

NAME COLEMAN BARBARA ANN LEGAL: ROYAL OAKS LOT 12 BLOCK F OR REASON CODE: 12 FEE CHANGES
ADDRESS-1 2634 ROYAL OAKS DR 1126/1893 1309/1819 2167/491 OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 2280/985 REMOVE DELIQNUENT FEES ADDED ON BY CSR P
PHONE 000-000-0000 EAD OF 5 FOR INSTALLMENT

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	130,259.00	HX	25,000.00	0001	1,780.84	JUST	130,259.00	HX	25,000.00	0001	1,780.84
CLASS	0.00	HX1	25,000.00	0030	2.00	CLASS	0.00	HX1	25,000.00		
TVAL1	80,259.00			0034	5.00	TVAL1	80,259.00			TOTL	1,780.84
TVAL2	105,259.00	TOTL	50,000.00			TVAL2	105,259.00	TOTL	50,000.00		
TVAL3	0.00			TOTL	1,787.84	TVAL3	0.00				

TOTAL TAX DIFFERENCE 7.00- ROLL R ADDITIONS .00 SUBTRACTIONS 7.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4420150000460 - E&I NUMBER 2013-000603 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 02/05/2014 DISCOUNT DATE 03/05/2014

NAME GUILMETTE GEORGE LEGAL: STOUTAMIRE PLAT UNREC 20 1S 4W REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4779 CROOKED RD .45 A LOT 46 OR 1157/493 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 THE PROPERTY APPRAISER VERIFIED THE PROP
PHONE 000-000-0000 MOBILE HOME ON THE PARCEL BURNED DOWN IN

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	23,599.00			0002	382.31	JUST	23,599.00			0002	382.31
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	23,599.00			A200	40.00	TVAL1	23,599.00			A200	0.00
TVAL2	23,599.00			A800	161.00	TVAL2	23,599.00			A800	0.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	634.31					TOTL	382.31

TOTAL TAX DIFFERENCE 252.00- ROLL R ADDITIONS .00 SUBTRACTIONS 252.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4420150000460 - E&I NUMBER 2013-000605 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 02/11/2014 DISCOUNT DATE 03/11/2014

NAME GUILMETTE GEORGE LEGAL: STOUTAMIRE PLAT UNREC 20 1S 4W REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4779 CROOKED RD .45 A LOT 46 OR 1157/493 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 ASSESSED IN ERROR, LAND VACANT IN 2013,
PHONE 000-000-0000 OWN AND REMOVED.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	23,599.00			0002	382.31	JUST	18,400.00			0002	298.08
CLASS	0.00	TOTL	0.00	A100	0.00	CLASS	0.00	TOTL	0.00		
TVAL1	23,599.00			A200	0.00	TVAL1	18,400.00			TOTL	298.08
TVAL2	23,599.00			A800	0.00	TVAL2	18,400.00				
TVAL3	0.00					TVAL3	0.00				
				TOTL	382.31						

TOTAL TAX DIFFERENCE 84.23- ROLL R ADDITIONS .00 SUBTRACTIONS 84.23-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2226200180000 - E&I NUMBER 2013-000609 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 02/17/2014 DISCOUNT DATE 03/17/2014

NAME ALISON JOHN
ADDRESS-1 800 OCALA RD # 300-132
CITY/ST/ZIP TALLAHASSEE FL 32304
PHONE 000-000-0000

LEGAL: 26 1N 2W 1.50 A IN N 1/2 OF N 1/2 OF NE 1/4 OR 1459/2269

REASON CODE: 01 EXEMPTION ERROR
REMARKS:
ERROR IN EXEMPTION (REMOVED IN ERROR)

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	42,953.00			0002	695.86	JUST	42,953.00	HX	25,000.00	0002	290.85
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00			A100	51.00
TVAL1	42,953.00			A200	40.00	TVAL1	17,953.00	TOTL	25,000.00	A200	40.00
TVAL2	42,953.00			A800	161.00	TVAL2	17,953.00			A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	947.86					TOTL	542.85

TOTAL TAX DIFFERENCE 405.01- ROLL R ADDITIONS .00 SUBTRACTIONS 405.01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-412330 D0120 - E&I NUMBER 2013-000611 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 02/18/2014 DISCOUNT DATE 00/00/0000

NAME SMITH CORNELIA H LEGAL: CAPITAL CITY ESTATES LOTS 12 & REASON CODE: TR E & I REFUND
ADDRESS-1 4811 CENTER DR 14 BLOCK D OR 1769/1309 1311 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 ERROR IN EXEMPTION - SHOULD HAVE BEEN 10
PHONE 000-000-0000 OF 50% EXEMPTION.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	47,917.00	HX	16,443.00	0002	509.89	JUST	48,452.00	HX	25,000.00	0002	379.94
CLASS	0.00			A100	120.00	CLASS	0.00			A100	120.00
TVAL1	31,474.00	TOTL	16,443.00	A200	80.00	TVAL1	23,452.00	TOTL	25,000.00	A200	80.00
TVAL2	31,474.00					TVAL2	23,452.00				
TVAL3	0.00			TOTL	709.89	TVAL3	0.00			TOTL	579.94

TOTAL TAX DIFFERENCE 129.95- ROLL R ADDITIONS .00 SUBTRACTIONS 129.95-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1307200400030 - E&I NUMBER 2013-000612 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 02/21/2014 DISCOUNT DATE 03/21/2014

NAME SMITH LEROY W LEGAL: 7 1N 3E .50 A IN W 1/2 OF NE 1/4 REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 12550 JEFFERSON CT OR 2262/989 2270/135 2327/385 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 LOT 3 OF 20 LOT EQUAL OR LARGER THE PROPERTY OWNER WAS IN THE QUARTERLY
PHONE 000-000-0000 DIV BILL REVISED TO REMOVE THE DUPLICATE ASS

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,199.00	HX	25,000.00	0002	84.23	JUST	30,199.00	HX	25,000.00	0002	84.23
CLASS	0.00			A100	51.00	CLASS	0.00			A100	51.00
TVAL1	5,199.00	TOTL	25,000.00	A200	40.00	TVAL1	5,199.00	TOTL	25,000.00	A200	40.00
TVAL2	5,199.00			A800	362.25	TVAL2	5,199.00			A800	0.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	537.48					TOTL	175.23

TOTAL TAX DIFFERENCE 362.25- ROLL R ADDITIONS .00 SUBTRACTIONS 362.25-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1133200210000 - E&I NUMBER 2013-000614 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 02/24/2014 DISCOUNT DATE 00/00/0000

NAME POLOS ON PARK LLC
ADDRESS-1 100 N TAMPA ST STE 1850
CITY/ST/ZIP TAMPA FL 33602
PHONE 000-000-0000

LEGAL: 33 1N 1E 57.45 AC IN NORTHERN 1/3 OF SECTION OR 1896/73 1938/1085 2246/58 OR 2267/1024 AKA POLOS ON THE PARK PHASE I

REASON CODE: TR E & I REFUND
REMARKS:
VALUE REDACTION AS RECOMMENDED BY THE SP APPROVED BY THE VALUE ADJUSTMENT BOARD

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	12,656,718.00			0001	275,038.27	JUST	12,656,718.00			0001	259,170.41
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	12,656,718.00			TOTL	275,038.27	TVAL1	12,656,718.00			TOTL	259,170.41
TVAL2	15,810,069.00					TVAL2	13,650,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 15,867.86- ROLL R ADDITIONS .00 SUBTRACTIONS 15,867.86-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1133200220000 - E&I NUMBER 2013-000615 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 02/24/2014 DISCOUNT DATE 00/00/0000

NAME POLOS ON PARK LLC LEGAL: 28 & 33 25.04 AC IN SE 1/4 OF REASON CODE: TR E & I REFUND
ADDRESS-1 100 N TAMPA ST STE 1850 SEC 28 IN MID 1/3 OF N 1/2 OF REMARKS:
CITY/ST/ZIP TAMPA FL 33602 SEC 33 OR 1411/1404 1896/73 VALUE REDACTION AS RECOMMENDED BY THE

PHONE 000-000-0000 2319/1477 AKA POLOS ON THE PARK ND APPROVED BY THE

VALUE ADJUSTMENT BO
PHASE II

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	8,367,503.00			0001	166,516.65	JUST	7,350,000.00			0001	146,267.94
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	8,367,503.00			TOTL	166,516.65	TVAL1	7,350,000.00			TOTL	146,267.94
TVAL2	8,367,503.00					TVAL2	7,350,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 20,248.71- ROLL R ADDITIONS .00 SUBTRACTIONS 20,248.71-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1606204360000 - E&I NUMBER 2013-000616 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 02/24/2014 DISCOUNT DATE 03/24/2014

NAME WILSON BARBARA JOHNSON
ADDRESS-1 12500 MOCCASIN GAP RD
CITY/ST/ZIP TALLAHASSEE FL 32309
PHONE 000-000-0000

LEGAL: 6 2N 3E 9.22 A IN W 1/2 OF SW 1/4 OF SE 1/4 DB Q/279 PROBATE FILE # 933 (1888) 3762/718 OR 1333/1394 3131/1351 3196/165

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
ERROR IN ASSESSMENT. PARCEL INCORRECTLY ASSESSED FOR 2013. ONLY ONE MOBILE HOME

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	74,180.00	HX	25,000.00	0002	582.64	JUST	68,617.00	HX	25,000.00	0002	541.78
CLASS	0.00	HX1	24,180.00	A100	255.00	CLASS	0.00	HX1	18,617.00	A100	255.00
TVAL1	25,000.00			A800	322.00	TVAL1	25,000.00			A800	322.00
TVAL2	49,180.00	TOTL	49,180.00			TVAL2	43,617.00	TOTL	43,617.00		
TVAL3	0.00			TOTL	1,159.64	TVAL3	0.00			TOTL	1,118.78

TOTAL TAX DIFFERENCE 40.86- ROLL R ADDITIONS .00 SUBTRACTIONS 40.86-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-110465 I0020 - E&I NUMBER 2013-000618 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 02/25/2014 DISCOUNT DATE 03/25/2014

NAME POLIVKA DWIGHT L LEGAL: ROYAL OAKS UNIT 2 LOT 2 BLOCK I REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 3909 ROYAL OAKS DR OR 1277/1266 1938/462 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 2013 HOMESTEAD ADDED DUE TO LATE APP, FI
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	171,765.00			0001	3,418.19	JUST	171,765.00	HX	25,000.00	0001	2,606.82
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	25,000.00		
TVAL1	171,765.00			TOTL	3,418.19	TVAL1	121,765.00			TOTL	2,606.82
TVAL2	171,765.00					TVAL2	146,765.00	TOTL	50,000.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 811.37- ROLL R ADDITIONS .00 SUBTRACTIONS 811.37-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2111204160000 - E&I NUMBER 2013-000620 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 02/28/2014 DISCOUNT DATE 00/00/0000

NAME DEREMER JACQUES I LEGAL: 11 1N 1W 1.83 A IN N 1/2 OF S REASON CODE: TR E & I REFUND
ADDRESS-1 3241 W LAKESHORE DR 1/2 OR 887/2178 2166/1288 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 2349/2053 ERROR IN EXEMPTION WE ADDED % 40 INSTEAD
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	218,590.00	DV	5,000.00	0002	2,267.10	JUST	218,590.00	DV	5,000.00	0002	1,700.33
CLASS	0.00	DVSR	20.00	A100	42.50	CLASS	0.00	DVSR	40.00	A100	42.50
TVAL1	130,872.00	HX	25,000.00	A200	40.00	TVAL1	98,154.00	HX	25,000.00	A200	40.00
TVAL2	150,872.00	HX1	25,000.00			TVAL2	113,154.00	HX1	25,000.00		
TVAL3	0.00			TOTL	2,349.60	TVAL3	0.00			TOTL	1,782.83
		TOTL	55,020.00					TOTL	55,040.00		

TOTAL TAX DIFFERENCE 566.77- ROLL R ADDITIONS .00 SUBTRACTIONS 566.77-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-412321 C0110 - E&I NUMBER 2013-000621 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 02/28/2014 DISCOUNT DATE 00/00/0000

NAME BRANCH BANKING AND TRUST CO LEGAL: VILLAS AT PINE FOREST 23 1S 1W REASON CODE: TR E & I REFUND
ADDRESS-1 200 W 2ND ST FL 3RD LOT 11 BLOCK C REMARKS:
CITY/ST/ZIP WINSTON SALEM NC 27101 FAILED TO ADJUST LAND VALUE PER PETITION
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,150.00			0001	374.80	JUST	12,000.00			0001	238.81
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,150.00			TOTL	374.80	TVAL1	12,000.00			TOTL	238.81
TVAL2	20,000.00					TVAL2	12,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 135.99- ROLL R ADDITIONS .00 SUBTRACTIONS 135.99-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-412321 C0100 - E&I NUMBER 2013-000622 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 02/28/2014 DISCOUNT DATE 00/00/0000

NAME BRANCH BANKING AND TRUST CO LEGAL: VILLAS AT PINE FOREST 23 1S 1W REASON CODE: TR E & I REFUND
ADDRESS-1 200 W 2ND ST FL 3RD LOT 10 BLOCK C REMARKS:
CITY/ST/ZIP WINSTON SALEM NC 27101 FAILED TO ADJUST LAND VALUE PER PETITION
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,150.00			0001	374.80	JUST	12,000.00			0001	238.81
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,150.00			TOTL	374.80	TVAL1	12,000.00			TOTL	238.81
TVAL2	20,000.00					TVAL2	12,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 135.99- ROLL R ADDITIONS .00 SUBTRACTIONS 135.99-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-412321 C0120 - E&I NUMBER 2013-000623 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 02/28/2014 DISCOUNT DATE 00/00/0000

NAME BRANCH BANKING AND TRUST CO LEGAL: VILLAS AT PINE FOREST 23 1S 1W REASON CODE: TR E & I REFUND
ADDRESS-1 200 W 2ND ST FL 3RD LOT 12 BLOCK C REMARKS:
CITY/ST/ZIP WINSTON SALEM NC 27101 FAILED TO ADJUST LAND VALUE PER PETITION
PHONE 000-000-0000 .

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,150.00			0001	374.80	JUST	12,000.00			0001	238.81
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,150.00			TOTL	374.80	TVAL1	12,000.00			TOTL	238.81
TVAL2	20,000.00					TVAL2	12,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 135.99- ROLL R ADDITIONS .00 SUBTRACTIONS 135.99-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-412321 C0170 - E&I NUMBER 2013-000624 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 02/28/2014 DISCOUNT DATE 00/00/0000

NAME BRANCH BANKING AND TRUST CO LEGAL: VILLAS AT PINE FOREST 23 1S 1W REASON CODE: TR E & I REFUND
ADDRESS-1 200 W 2ND ST FL 3RD LOT 17 BLOCK C REMARKS:
CITY/ST/ZIP WINSTON SALEM NC 27101 FAILED TO AJDUST LAND VALUE PER PETITION
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,150.00			0001	374.80	JUST	12,000.00			0001	238.81
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,150.00			TOTL	374.80	TVAL1	12,000.00			TOTL	238.81
TVAL2	20,000.00					TVAL2	12,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 135.99- ROLL R ADDITIONS .00 SUBTRACTIONS 135.99-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-412321 C0130 - E&I NUMBER 2013-000625 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 02/28/2014 DISCOUNT DATE 00/00/0000

NAME BRANCH BANKING AND TRUST CO LEGAL: VILLAS AT PINE FOREST 23 1S 1W REASON CODE: TR E & I REFUND
ADDRESS-1 200 W 2ND ST FL 3RD LOT 13 BLOCK C REMARKS:
CITY/ST/ZIP WINSTON SALEM NC 27101 FAILED TO ADJUST LAND VALUE PER PETITION
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,150.00			0001	374.80	JUST	12,000.00			0001	238.81
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,150.00			TOTL	374.80	TVAL1	12,000.00			TOTL	238.81
TVAL2	20,000.00					TVAL2	12,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 135.99- ROLL R ADDITIONS .00 SUBTRACTIONS 135.99-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-412321 C0180 - E&I NUMBER 2013-000626 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 02/28/2014 DISCOUNT DATE 00/00/0000

NAME BRANCH BANKING AND TRUST CO LEGAL: VILLAS AT PINE FOREST 23 1S 1W REASON CODE: TR E & I REFUND
ADDRESS-1 200 W 2ND ST FL 3RD LOT 18 BLOCK C REMARKS:
CITY/ST/ZIP WINSTON SALEM NC 27101 FAILED TO ADJUST LAND VALUE PER PETITION
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,150.00			0001	374.80	JUST	12,000.00			0001	238.81
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,150.00			TOTL	374.80	TVAL1	12,000.00			TOTL	238.81
TVAL2	20,000.00					TVAL2	12,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 135.99- ROLL R ADDITIONS .00 SUBTRACTIONS 135.99-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-412321 C0140 - E&I NUMBER 2013-000627 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 02/28/2014 DISCOUNT DATE 00/00/0000

NAME BRANCH BANKING AND TRUST CO LEGAL: VILLAS AT PINE FOREST 23 1S 1W REASON CODE: TR E & I REFUND
ADDRESS-1 200 W 2ND ST FL 3RD LOT 14 BLOCK C REMARKS:
CITY/ST/ZIP WINSTON SALEM NC 27101 FAILED TO ADJUST LAND VALUE PER PETITION
PHONE 000-000-0000 .

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,150.00			0001	374.80	JUST	12,000.00			0001	238.81
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,150.00			TOTL	374.80	TVAL1	12,000.00			TOTL	238.81
TVAL2	20,000.00					TVAL2	12,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 135.99- ROLL R ADDITIONS .00 SUBTRACTIONS 135.99-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-412321 C0150 - E&I NUMBER 2013-000628 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 02/28/2014 DISCOUNT DATE 00/00/0000

NAME BRANCH BANKING AND TRUST CO LEGAL: VILLAS AT PINE FOREST 23 1S 1W REASON CODE: TR E & I REFUND
ADDRESS-1 200 W 2ND ST FL 3RD LOT 15 BLOCK C REMARKS:
CITY/ST/ZIP WINSTON SALEM NC 27101 FAILED TO ADJUST LAND VALUE PER PETITION
PHONE 000-000-0000 .

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,150.00			0001	374.80	JUST	12,000.00			0001	238.81
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,150.00			TOTL	374.80	TVAL1	12,000.00			TOTL	238.81
TVAL2	20,000.00					TVAL2	12,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 135.99- ROLL R ADDITIONS .00 SUBTRACTIONS 135.99-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-412321 C0160 - E&I NUMBER 2013-000630 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 02/28/2014 DISCOUNT DATE 00/00/0000

NAME BRANCH BANKING AND TRUST CO LEGAL: VILLAS AT PINE FOREST 23 1S 1W REASON CODE: TR E & I REFUND
ADDRESS-1 200 W 2ND ST FL 3RD LOT 16 BLOCK C REMARKS:
CITY/ST/ZIP WINSTON SALEM NC 27101 FAILED TO ADJUST LAND VALUE PER PETITION
PHONE 000-000-0000 T.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,150.00			0001	374.80	JUST	12,000.00			0001	238.81
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	18,150.00			TOTL	374.80	TVAL1	12,000.00			TOTL	238.81
TVAL2	20,000.00					TVAL2	12,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 135.99- ROLL R ADDITIONS .00 SUBTRACTIONS 135.99-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-243025 D0140 - E&I NUMBER 2013-000634 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 03/04/2014 DISCOUNT DATE 03/31/2014

NAME CARPENTER MICHAEL E LEGAL: BOX WOOD ESTATES 19 29 & 30 2N REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 PO BOX 4322 1W LOT 14 BLOCK D OR 2083/296 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32315 ERROR IN EXEMPTION OWNER LATE FILED FOR
PHONE 000-000-0000 TION

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	43,652.00			0002	707.19	JUST	43,652.00	HX	25,000.00	0002	302.18
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00			A100	51.00
TVAL1	43,652.00			A200	40.00	TVAL1	18,652.00	TOTL	25,000.00	A200	40.00
TVAL2	43,652.00					TVAL2	18,652.00				
TVAL3	0.00			TOTL	798.19	TVAL3	0.00			TOTL	393.18

TOTAL TAX DIFFERENCE 405.01- ROLL R ADDITIONS .00 SUBTRACTIONS 405.01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-142740 N0230 - E&I NUMBER 2013-000638 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 03/06/2014 DISCOUNT DATE 00/00/0000

NAME MAYNARD BRENDA H LEGAL: FOXCROFT UNIT 2 LOT 23 BLOCK N REASON CODE: TR E & I REFUND
ADDRESS-1 2989 FOXCROFT DR THIS LOT IS NOT A PART OF PLAT REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 OR 1071/782 1385/732 1504/1308 ERROR IN SQUARE FOOTAGE FOR 2013 TAX ROL
PHONE 000-000-0000 OR 2280/933 N 2-25-14.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	158,470.00	HX	25,000.00	0001	2,342.26	JUST	145,600.00	HX	25,000.00	0001	2,086.13
CLASS	0.00	HX1	25,000.00			CLASS	0.00	HX1	25,000.00		
TVAL1	108,470.00			TOTL	2,342.26	TVAL1	95,600.00			TOTL	2,086.13
TVAL2	133,470.00	TOTL	50,000.00			TVAL2	120,600.00	TOTL	50,000.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 256.13- ROLL R ADDITIONS .00 SUBTRACTIONS 256.13-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-312123 D0080 - E&I NUMBER 2013-000640 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 03/07/2014 DISCOUNT DATE 00/00/0000

NAME SULLIVAN RAYMOND E JR LEGAL: SOUTHWOOD UNIT 23 15 16 21 & 22 REASON CODE: TR E & I REFUND
ADDRESS-1 4292 FOUR OAKS BLVD 1S 1E LOT 8 BLOCK D OR 2245/40 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 3489/186 ERROR BY PA OFFICE IN EXEMPTION FOR 2013
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	144,287.00			0001	2,871.37	JUST	132,405.00	HX	25,000.00	0001	1,823.55
CLASS	0.00	TOTL	0.00	R201	578.10	CLASS	0.00	HX1	25,000.00	R201	578.10
TVAL1	144,287.00					TVAL1	82,405.00				
TVAL2	144,287.00			TOTL	3,449.47	TVAL2	107,405.00	TOTL	50,000.00	TOTL	2,401.65
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 1,047.82- ROLL R ADDITIONS .00 SUBTRACTIONS 1,047.82-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-3321030000170 - E&I NUMBER 2013-000641 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 03/10/2014 DISCOUNT DATE 00/00/0000

NAME WATKINS DONNA ANN
ADDRESS-1 2646 LOW RIDGE LN
CITY/ST/ZIP TALLAHASSEE FL 32305
PHONE 000-000-0000

LEGAL: NATURAL WELL UNREC 21 2S 1E (1.45 A) LOT 17 LESS THE EAST PART IN EASEMT AND .28 AC ADJACENT NORTH OF LOT OR 1197/2266 1225/2118 2374/106

REASON CODE: 01 EXEMPTION ERROR
REMARKS:
HX WAS PUT BACK ON FOR 2013 TAXES - POST

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	27,196.00			0002	440.59	JUST	27,196.00	HX	25,000.00	0002	35.58
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00			A100	51.00
TVAL1	27,196.00			A200	40.00	TVAL1	2,196.00	TOTL	25,000.00	A200	40.00
TVAL2	27,196.00					TVAL2	2,196.00			0030	2.00
TVAL3	0.00			TOTL	531.59	TVAL3	0.00			0034	5.00
										TOTL	133.58

TOTAL TAX DIFFERENCE 398.01- ROLL R ADDITIONS 7.00 SUBTRACTIONS 405.01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-110250 DM0280 - E&I NUMBER 2013-000642 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 03/12/2014 DISCOUNT DATE 00/00/0000

NAME HOLLAND JAMES GROVER III LEGAL: KILLEARN ESTATES UNIT 38 LOT 28 REASON CODE: TR E & I REFUND
ADDRESS-1 2985 GIVERNY CIR BLOCK DM OR 1477/711 1543/1069 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 ERROR IN EXEMPTIONS. ADDED DISABLED VETE
PHONE 000-000-0000 PLICATION SUBMITTED IN MARCH 2013. SUPPO

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	262,014.00	DV	5,000.00	0001	4,303.32	JUST	262,014.00	DV	5,000.00	0001	1,721.32
CLASS	0.00	HX	25,000.00			CLASS	0.00	HX	25,000.00		
TVAL1	207,014.00	HX1	25,000.00	TOTL	4,303.32	TVAL1	82,806.00	HX1	25,000.00	TOTL	1,721.32
TVAL2	232,014.00					TVAL2	92,806.00	DVSR	60.00		
TVAL3	0.00	TOTL	55,000.00			TVAL3	0.00				
								TOTL	55,060.00		

TOTAL TAX DIFFERENCE 2,582.00- ROLL R ADDITIONS .00 SUBTRACTIONS 2,582.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-212230 M0270 - E&I NUMBER 2013-000660 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 03/17/2014 DISCOUNT DATE 00/00/0000

NAME WINSLETT STEVE E LEGAL: FOREST HEIGHTS UNIT 3 LOT 27 REASON CODE: TR E & I REFUND
ADDRESS-1 1733 SHARON RD BLOCK M OR 900/2129 1059/1028 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 2026/800 ADJUST PARTIAL PAYMENT FEE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	81,499.00			0001	1,621.87	JUST	81,499.00			0001	1,621.87
CLASS	0.00	TOTL	0.00	PPFE	10.00	CLASS	0.00	TOTL	0.00	PPFE	20.00
TVAL1	81,499.00					TVAL1	81,499.00				
TVAL2	81,499.00			TOTL	1,631.87	TVAL2	81,499.00			TOTL	1,641.87
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 10.00 ROLL R ADDITIONS 10.00 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2432202960000 - E&I NUMBER 2013-000672 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 03/25/2014 DISCOUNT DATE 00/00/0000

NAME MITCHELL GAYLE
ADDRESS-1 4868 JACKSON COVE RD
CITY/ST/ZIP TALLAHASSEE FL 32303
PHONE 000-000-0000

LEGAL: 32 2N 1W .707 A IN NW 1/4 OF NW 1/4 OR 156/55 494/742 897/793 992/114 1869/1094 CASE # 99\5816 2356/1219 2458/328

REASON CODE: 01 EXEMPTION ERROR
REMARKS:
REMOVED LOW INCOME SENIOR EXEMPTION IN E PTION FOR 2013

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	49,417.00	HX	25,000.00	0002	395.57	JUST	49,417.00	HX	25,000.00	0002	180.35
CLASS	0.00			A100	85.00	CLASS	0.00	LI	24,417.00	A100	85.00
TVAL1	24,417.00	TOTL	25,000.00	A200	40.00	TVAL1	0.00			A200	40.00
TVAL2	24,417.00					TVAL2	24,417.00	TOTL	49,417.00		
TVAL3	0.00			TOTL	520.57	TVAL3	0.00			TOTL	305.35

TOTAL TAX DIFFERENCE 215.22- ROLL R ADDITIONS .00 SUBTRACTIONS 215.22-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1608200720000 - E&I NUMBER 2013-000673 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 03/28/2014 DISCOUNT DATE 00/00/0000

NAME FUGATE JEFFERSON LEGAL: 8 2N 3E 2.493 A IN N 1/2 OR REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 10180 VETERANS MEMORIAL DR 831/92 840/177 1737/2048 OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 2058/659 ERROR IN ASSESSMENT-VALUE CHANGE BECAUSE
PHONE 000-000-0000 ION FROM OWNER.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	108,345.00			0002	1,755.22	JUST	35,430.00			0002	573.99
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	108,345.00			TOTL	1,755.22	TVAL1	35,430.00			TOTL	573.99
TVAL2	108,345.00					TVAL2	35,430.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 1,181.23- ROLL R ADDITIONS .00 SUBTRACTIONS 1,181.23-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-243025 C0080 - E&I NUMBER 2013-000680 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 03/28/2014 DISCOUNT DATE 00/00/0000

NAME TURLEY JOSHUA
ADDRESS-1 13727 N MERIDIAN RD
CITY/ST/ZIP TALLAHASSEE FL 32312
PHONE 000-000-0000

LEGAL: BOX WOOD ESTATES 19 29 & 30 2N 1W 1.23 A LOTS 8 & 9 BLOCK C OR 1120/1526 1305/1995 1561/1947 2799/309

REASON CODE: 02 ASSESSMT ERROR
REMARKS: ERROR IN ASSESSMENT. MOBILE HOME WS IN B /1/2014.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	52,662.00			0002	853.14	JUST	36,902.00			0002	597.83
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	51.00
TVAL1	52,662.00			A200	40.00	TVAL1	36,902.00			A200	40.00
TVAL2	52,662.00			A800	161.00	TVAL2	36,902.00			A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	1,105.14					TOTL	849.83

TOTAL TAX DIFFERENCE 255.31- ROLL R ADDITIONS .00 SUBTRACTIONS 255.31-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-233405 G0080 - E&I NUMBER 2013-000681 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 03/28/2014 DISCOUNT DATE 00/00/0000

NAME RENTZ DANIEL L LEGAL: NOTTINGHAM CASTLE ESTATES UNREC REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 840 FRIAR TUCK RD 34 1N 3W & 3 1S 3W 3.44 A LOTS 8 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 9 & 10 BLOCK G OR 910/2261 ERROR IN EXEMPTION PORTABILITY NOT BROUG
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	169,486.00	HX	25,000.00	0002	2,119.37	JUST	112,177.00	HX	25,000.00	0002	1,190.95
CLASS	0.00	HX1	25,000.00	A100	119.00	CLASS	0.00	HX1	25,000.00	A100	119.00
TVAL1	119,486.00			A200	80.00	TVAL1	62,177.00			A200	80.00
TVAL2	144,486.00	TOTL	50,000.00	A800	161.00	TVAL2	87,177.00	TOTL	50,000.00	A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	2,479.37					TOTL	1,550.95

TOTAL TAX DIFFERENCE 928.42- ROLL R ADDITIONS .00 SUBTRACTIONS 928.42-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-113302 A0521 - E&I NUMBER 2013-000682 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 04/01/2014 DISCOUNT DATE 00/00/0000

NAME CONFIDENTIAL PER FLORIDA STATU LEGAL: BRECKENRIDGE ON PARK LOT 52 UNIT B (N UNIT) BLOCK A OR 1756/155 2491/1663 REASON CODE: TR E & I REFUND
ADDRESS-1 REMARKS: CLERICAL ERROR ON HOMESTEAD FOR 2013. RE-14.
CITY/ST/ZIP
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	73,719.00			0001	1,467.04	JUST	73,719.00	HX	25,000.00	0001	671.75
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	23,719.00		
TVAL1	73,719.00			TOTL	1,467.04	TVAL1	25,000.00			TOTL	671.75
TVAL2	73,719.00					TVAL2	48,719.00	TOTL	48,719.00		
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 795.29- ROLL R ADDITIONS .00 SUBTRACTIONS 795.29-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-223315 A0030 - E&I NUMBER 2013-000683 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 04/01/2014 DISCOUNT DATE 00/00/0000

NAME RIOS VINCENTA LEGAL: WHISPERING PINES UNREC 33 1N 2W REASON CODE: 08 PENALTY CODE ER
ADDRESS-1 8526 BELK DR .23 A LOT 3 BLOCK A OR 1432/662 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 1883/1406 REMOVAL OF ADVERTISING FEE BECAUSE POSTI
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	27,260.00	HX	25,000.00	0002	36.61	JUST	27,260.00	HX	25,000.00	0002	36.61
CLASS	0.00			A100	51.00	CLASS	0.00			A100	51.00
TVAL1	2,260.00	TOTL	25,000.00	A200	40.00	TVAL1	2,260.00	TOTL	25,000.00	A200	40.00
TVAL2	2,260.00			A800	270.25	TVAL2	2,260.00			A800	270.25
TVAL3	0.00			0030	2.00	TVAL3	0.00			0030	0.00
				0034	5.00					0034	0.00
				TOTL	404.86					TOTL	397.86

TOTAL TAX DIFFERENCE 7.00- ROLL R ADDITIONS .00 SUBTRACTIONS 7.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2225200030000 - E&I NUMBER 2013-000686 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 04/02/2014 DISCOUNT DATE 00/00/0000

NAME FREE MICHAEL ANTHONY LEGAL: 25 1N 2W 1.60 A IN SE 1/4 OF NE REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 7110 W TENNESSEE ST 1/4 OR 955/276 1032/1218 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 ONE HABITABLE DWELLING AND 5,178 SF COMM
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	31,080.00	HX	25,000.00	0002	98.50	JUST	31,080.00	HX	25,000.00	0002	98.50
CLASS	0.00			A100	276.25	CLASS	0.00			A100	185.51
TVAL1	6,080.00	TOTL	25,000.00	A200	160.00	TVAL1	6,080.00	TOTL	25,000.00	A200	40.00
TVAL2	6,080.00					TVAL2	6,080.00			0030	2.00
TVAL3	0.00			TOTL	534.75	TVAL3	0.00			0034	5.00
										0020	16.93
										0035	10.00
										TOTL	357.94

TOTAL TAX DIFFERENCE 176.81- ROLL R ADDITIONS 33.93 SUBTRACTIONS 210.74-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2131200110000 - E&I NUMBER 2013-000687 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 04/02/2014 DISCOUNT DATE 00/00/0000

NAME GREENE MATTIE S
ADDRESS-1 PO BOX 2403
CITY/ST/ZIP TALLAHASSEE FL 32316
PHONE 000-000-0000

LEGAL: 31 1N 1W 9.08 AC IN NE 1/4 DB 259/151 & 459 OR 279/584 401/563 & 564 OR 1285/1725 1726 1727 1386/463 1688/366 #03-CP-564 OR 2910/755 3822/391 392 4070/1535 1536 1539 1540

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
16 MH AND 1 SF DWELLINGS ON-SITE

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	100,520.00			0002	1,628.46	JUST	100,520.00			0002	1,628.46
CLASS	0.00	TOTL	0.00	A100	1,395.00	CLASS	0.00	TOTL	0.00	A100	901.00
TVAL1	100,520.00					TVAL1	100,520.00			0030	2.00
TVAL2	100,520.00			TOTL	3,023.46	TVAL2	100,520.00			0034	5.00
TVAL3	0.00					TVAL3	0.00			0020	132.16
										0035	10.00
										TOTL	2,678.62

TOTAL TAX DIFFERENCE 344.84- ROLL R ADDITIONS 149.16 SUBTRACTIONS 494.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4421202460000 - E&I NUMBER 2013-000689 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 04/04/2014 DISCOUNT DATE 00/00/0000

NAME BEZWIECHIN SUSEN RENEE LEGAL: 21 1S 4W 2.00 A IN S 1/2 OF N REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 5607 SMITH CREEK RD 1/2 OR 1870/587 2054/369 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 IMPROVEMENT ASSESSED IN ERROR IN 2013, M
PHONE 000-000-0000 DESTROYED. CONTACTED OWNER/AGENT 04/01

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	58,432.00	HX	25,000.00	0002	466.96	JUST	13,940.00			0002	225.84
CLASS	0.00	HX1	8,432.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	51.00
TVAL1	25,000.00			A200	40.00	TVAL1	13,940.00			A200	40.00
TVAL2	33,432.00	TOTL	33,432.00	A800	161.00	TVAL2	13,940.00			A800	161.00
TVAL3	0.00					TVAL3	0.00			0030	2.00
				TOTL	718.96					0034	5.00
										0020	24.97
										0035	10.00
										TOTL	519.81

TOTAL TAX DIFFERENCE 199.15- ROLL R ADDITIONS 41.97 SUBTRACTIONS 241.12-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-223517 A0110 - E&I NUMBER 2013-000691 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 04/07/2014 DISCOUNT DATE 00/00/0000

NAME BERTLEIN EDELTRAUD LEGAL: SANDSTONE RIDGE UNREC 35 1N 2W REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2000 PARK MANOR DR 1.10 A LOT 11 BLOCK A OR REMARKS:
CITY/ST/ZIP ORLANDO FL 32817 1053/2033 NO HABITALBE DWELLINGS ON-SISTE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	11,088.00			0002	179.62	JUST	11,088.00			0002	179.62
CLASS	0.00	TOTL	0.00	A100	102.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	11,088.00			A200	80.00	TVAL1	11,088.00			A200	0.00
TVAL2	11,088.00			A800	161.00	TVAL2	11,088.00			A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	522.62					TOTL	340.62

TOTAL TAX DIFFERENCE 182.00- ROLL R ADDITIONS .00 SUBTRACTIONS 182.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2131200090000 - E&I NUMBER 2013-000692 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 04/07/2014 DISCOUNT DATE 00/00/0000

NAME GREENE MATTIE S
ADDRESS-1 PO BOX 2403
CITY/ST/ZIP TALLAHASSEE FL 32316
PHONE 000-000-0000

LEGAL: 31 1N 1W 3.874 AC IN N 1/2 OF NE 1/4 DB 259/151 & 459 OR 279/584 337/613 362/327 532/571 OR 2344/324 & 326 (GUM ROAD MOBILE HOME PARK)

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
SEVEN HABITABLE DWELLINGS ON-SITE

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	38,740.00			0002	627.61	JUST	38,740.00			0002	627.61
CLASS	0.00	TOTL	0.00	A100	385.05	CLASS	0.00	TOTL	0.00	A100	357.00
TVAL1	38,740.00					TVAL1	38,740.00			0030	2.00
TVAL2	38,740.00			TOTL	1,012.66	TVAL2	38,740.00			0034	5.00
TVAL3	0.00					TVAL3	0.00			0020	51.45
										0035	10.00
										TOTL	1,053.06

TOTAL TAX DIFFERENCE 40.40 ROLL R ADDITIONS 68.45 SUBTRACTIONS 28.05-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4101202280000 - E&I NUMBER 2013-000694 E&I STATUS COMPLETE PRO-RATA TAX 1,093.48
E&I BY 0130 E&I DATE 04/08/2014 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: 1 1S 1W .09 A IN NW 1/4 OF NW REASON CODE: PR PRO RATA TAX
ADDRESS-1 300 S ADAMS ST 1/4 OR 879/336 909/376 1350/2109 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 1444/934 OR 1473/2053 CANCEL REMAINING BALANCE PER 196.295 F.S
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	104,458.00			0001	2,078.76	JUST	104,458.00			0001	1,093.48
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	104,458.00			TOTL	2,078.76	TVAL1	104,458.00			TOTL	1,093.48
TVAL2	104,458.00					TVAL2	104,458.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 985.28- ROLL R ADDITIONS .00 SUBTRACTIONS 985.28-

EIR BANKRUPTCY EIR LITIGATION LPTA-BANKRUPTCY PTA LITIGATION L

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PARCEL NUMBER 2013-461108 E0060 - E&I NUMBER 2013-000697 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 04/15/2014 DISCOUNT DATE 00/00/0000

NAME DURFLINGER BRUCE L LEGAL: HICKORY HAMMOCK UNRECORDED 11 & REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 430 14 2S 1W 1 A LOT 6 BLOCK E OR REMARKS:
CITY/ST/ZIP WOODVILLE FL 32362 1422/2026 NO HABITABLE DWELLINGS ON-SITE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	14,278.00	HX	14,278.00	0002	0.00	JUST	14,278.00	HX	14,278.00	0002	0.00
CLASS	0.00			A100	51.00	CLASS	0.00			A100	0.00
TVAL1	0.00	TOTL	14,278.00	A200	40.00	TVAL1	0.00	TOTL	14,278.00	A200	0.00
TVAL2	0.00			A800	161.00	TVAL2	0.00			A800	161.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	252.00					TOTL	161.00

TOTAL TAX DIFFERENCE 91.00- ROLL R ADDITIONS .00 SUBTRACTIONS 91.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-113318 A0020 - E&I NUMBER 2013-001067 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 05/01/2014 DISCOUNT DATE 00/00/0000

NAME CAPONIGRO SARAH LEGAL: RICHVIEW PARK UNREC LOT 2 UNIT A REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 468 RICHVIEW PARK CIR W SOUTH UNIT BLOCK A OR 1702/1014 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 1864/452 1864/452 2435/1172 ERROR IN EXEMPTION FOR 2013.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	72,102.00			0001	1,434.85	JUST	72,102.00	HX	25,000.00	0001	659.87
CLASS	0.00	TOTL	0.00			CLASS	0.00	HX1	22,102.00	0030	2.00
TVAL1	72,102.00			TOTL	1,434.85	TVAL1	25,000.00			0034	5.00
TVAL2	72,102.00					TVAL2	47,102.00	TOTL	47,102.00		
TVAL3	0.00					TVAL3	0.00			TOTL	666.87

TOTAL TAX DIFFERENCE 767.98- ROLL R ADDITIONS 7.00 SUBTRACTIONS 774.98-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4308100000010 - E&I NUMBER 2013-001078 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/02/2014 DISCOUNT DATE 00/00/0000

NAME DAVIS JAMES E
ADDRESS-1 3567 FRED GEORGE RD
CITY/ST/ZIP TALLAHASSEE FL 32303
PHONE 000-000-0000

LEGAL: HILLTOP UNRECORDED 8 1S 3W .69 A
LOT 1 OR 1336/590 2158/1318
2179/48 2193/2194 2407/1943-44
OR 2515/2313-15 2929/597
3010/1088 3583/2021-23

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
THE PROPERTY APPRAISER VERIFIED THAT THE

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	17,985.00			0002	291.36	JUST	17,985.00			0002	291.36
CLASS	0.00	TOTL	0.00	A100	51.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	17,985.00			A200	40.00	TVAL1	17,985.00			A200	0.00
TVAL2	17,985.00			A800	161.00	TVAL2	17,985.00			A800	0.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	543.36					TOTL	291.36

TOTAL TAX DIFFERENCE 252.00- ROLL R ADDITIONS .00 SUBTRACTIONS 252.00-

EIR BANKRUPTCY B EIR LITIGATION PTA-BANKRUPTCY B PTA LITIGATION

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PARCEL NUMBER 2013-223517 A0110 - E&I NUMBER 2013-001079 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/02/2014 DISCOUNT DATE 00/00/0000

NAME BERTLEIN EDELTRAUD LEGAL: SANDSTONE RIDGE UNREC 35 1N 2W REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2000 PARK MANOR DR 1.10 A LOT 11 BLOCK A OR REMARKS:
CITY/ST/ZIP ORLANDO FL 32817 1053/2033 THE PROPERTY APPRAISER REMOVED THE MOBIL
PHONE 000-000-0000 ROLL.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	11,088.00			0002	179.62	JUST	11,088.00			0002	179.62
CLASS	0.00	TOTL	0.00	A100	0.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	11,088.00			A200	0.00	TVAL1	11,088.00			A200	0.00
TVAL2	11,088.00			A800	161.00	TVAL2	11,088.00			A800	0.00
TVAL3	0.00					TVAL3	0.00			0030	2.00
				TOTL	340.62					0034	5.00
										0020	9.39
										0035	10.00
										TOTL	206.01

TOTAL TAX DIFFERENCE 134.61- ROLL R ADDITIONS 26.39 SUBTRACTIONS 161.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-461108 E0060 - E&I NUMBER 2013-001080 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/02/2014 DISCOUNT DATE 00/00/0000

NAME DURFLINGER BRUCE L LEGAL: HICKORY HAMMOCK UNRECORDED 11 & REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 430 14 2S 1W 1 A LOT 6 BLOCK E OR REMARKS:
CITY/ST/ZIP WOODVILLE FL 32362 1422/2026 NO HABITABLE DWELLINGS ON-SITE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	14,278.00	HX	14,278.00	0002	0.00	JUST	14,278.00	HX	14,278.00	0002	0.00
CLASS	0.00			A100	0.00	CLASS	0.00			A100	0.00
TVAL1	0.00	TOTL	14,278.00	A200	0.00	TVAL1	0.00	TOTL	14,278.00	A200	0.00
TVAL2	0.00			A800	161.00	TVAL2	0.00			A800	0.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	161.00					TOTL	0.00

TOTAL TAX DIFFERENCE 161.00- ROLL R ADDITIONS .00 SUBTRACTIONS 161.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-411175 C0060 - E&I NUMBER 2013-001087 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/06/2014 DISCOUNT DATE 00/00/0000

NAME CARTER TAMMAELA LEGAL: ORANGE BLOSSOM HTS UNIT 4 LOT 6 REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 3207 NOTRE DAME ST BLOCK C OR 236/268 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 2364/197(00-310PR)201W OR ERROR IN EXEMPTION
PHONE 000-000-0000 2364/1492 1493 2367/1562

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	34,733.00			0001	691.20	JUST	34,733.00	HX	25,000.00	0001	193.69
CLASS	0.00	TOTL	0.00			CLASS	0.00			0030	2.00
TVAL1	34,733.00			TOTL	691.20	TVAL1	9,733.00	TOTL	25,000.00	0034	5.00
TVAL2	34,733.00					TVAL2	9,733.00				
TVAL3	0.00					TVAL3	0.00			TOTL	200.69

TOTAL TAX DIFFERENCE 490.51- ROLL R ADDITIONS 7.00 SUBTRACTIONS 497.51-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

ERROR AND INSOLVENCY BY PARCEL

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PARCEL NUMBER 2013-1109030000050 - E&I NUMBER 2013-001093 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/14/2014 DISCOUNT DATE 00/00/0000

NAME WEBB SUSAN LEGAL: HADLEY CROSSING 9 1N 1E 0.27 AC. REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2358 HADLEY CROSSING CT LOT 5 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 ADJUST PARTIAL PAYMENT PROCESSING FEE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	200,427.00	HX	25,000.00	0001	3,177.21	JUST	200,427.00	HX	25,000.00	0001	3,177.21
CLASS	0.00	HX1	25,000.00	PPFE	20.00	CLASS	0.00	HX1	25,000.00	PPFE	20.00
TVAL1	150,427.00			0030	2.00	TVAL1	150,427.00			0030	2.00
TVAL2	175,427.00	TOTL	50,000.00	0034	5.00	TVAL2	175,427.00	TOTL	50,000.00	0034	5.00
TVAL3	0.00					TVAL3	0.00				
				TOTL	3,204.21					TOTL	3,204.21

TOTAL TAX DIFFERENCE 10.00 ROLL R ADDITIONS 10.00 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-210650 K0441 - E&I NUMBER 2013-001094 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 05/15/2014 DISCOUNT DATE 00/00/0000

NAME SINGLETARY WILLIAM M LEGAL: LAKEWOOD VILLAGE UNREC 6 1N 1W REASON CODE: 03 DOUBLE ASSESSED
ADDRESS-1 3976 E EMERALD CHASE DR .371 A ADJ TO LOT 44 BLOCK K OR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 953/941 DOUBLE ASSESSED WITH PARCEL 210650 K044
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	2,500.00			0002	40.51	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	2,500.00			TOTL	40.51	TVAL1	0.00			TOTL	0.00
TVAL2	2,500.00					TVAL2	0.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 40.51- ROLL R ADDITIONS .00 SUBTRACTIONS 40.51-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4610200850000 - E&I NUMBER 2013-001095 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 05/16/2014 DISCOUNT DATE 00/00/0000

NAME JOHNSON ISHMAEL H III LEGAL: 10 2S 1W 2.00 A IN SW 1/4 OF NE REASON CODE: TR E & I REFUND
ADDRESS-1 2604 OAK RIDGE RD W 1/4 OR 1152/331 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 NO HABITABLE DEWLLINGS PER DOR CORRECTIO
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	16,000.00			0002	259.21	JUST	16,000.00			0002	259.21
CLASS	0.00	TOTL	0.00	A100	119.00	CLASS	0.00	TOTL	0.00	A100	0.00
TVAL1	16,000.00			A200	80.00	TVAL1	16,000.00			A200	0.00
TVAL2	16,000.00					TVAL2	16,000.00				
TVAL3	0.00			TOTL	458.21	TVAL3	0.00			TOTL	259.21

TOTAL TAX DIFFERENCE 199.00- ROLL R ADDITIONS .00 SUBTRACTIONS 199.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4610200730000 - E&I NUMBER 2013-001096 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 05/16/2014 DISCOUNT DATE 00/00/0000

NAME JOHNSON PATRICIA B LIFE ESTATE LEGAL: 10 2S 1W 6.31 A IN SW 1/4 OF NE REASON CODE: TR E & I REFUND
ADDRESS-1 2604 OAK RIDGE RD W 1/4 OR 600/666 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 TWO HABITABLE DWELLINGS ON-SITE PER DOR
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	87,847.00	HX	25,000.00	0002	788.69	JUST	87,847.00	HX	25,000.00	0002	788.69
CLASS	0.00	HX1	25,000.00	A100	153.00	CLASS	0.00	HX1	25,000.00	A100	119.00
TVAL1	37,347.00	WX	500.00	A200	120.00	TVAL1	37,347.00	WX	500.00	A200	80.00
TVAL2	62,347.00					TVAL2	62,347.00				
TVAL3	0.00	TOTL	50,500.00	TOTL	1,061.69	TVAL3	0.00	TOTL	50,500.00	TOTL	987.69

TOTAL TAX DIFFERENCE 74.00- ROLL R ADDITIONS .00 SUBTRACTIONS 74.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4101202430000 - E&I NUMBER 2013-001098 E&I STATUS COMPLETE PRO-RATA TAX 178.62
E&I BY 0130 E&I DATE 05/20/2014 DISCOUNT DATE 00/00/0000

NAME CITY OF TALLAHASSEE LEGAL: 1 1S 1W 0.51 A IN NW 1/4 OF NW REASON CODE: PR PRO RATA TAX
ADDRESS-1 300 S ADAMS ST 1/4 DB 5/133 OR 1850/1849 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 76-170PR CANCEL REMAINING BALANCE PER 196.295
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	40,000.00			0001	796.02	JUST	40,000.00			0001	178.62
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	40,000.00			TOTL	796.02	TVAL1	40,000.00			TOTL	178.62
TVAL2	40,000.00					TVAL2	40,000.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 617.40- ROLL R ADDITIONS .00 SUBTRACTIONS 617.40-

EIR BANKRUPTCY EIR LITIGATION LPTA-BANKRUPTCY PTA LITIGATION L

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PARCEL NUMBER 2013-110250 X0030 - E&I NUMBER 2013-001102 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/21/2014 DISCOUNT DATE 00/00/0000

NAME HALL CONNIE L JR LEGAL: KILLEARN ESTATES UNIT 7 LOT 3 REASON CODE: TR E & I REFUND
ADDRESS-1 3013 CORRIB DR BLOCK X OR 1457/502 2042/2003 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 ADJUSTED SQUARE FEET
PHONE 000-893-8402

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	143,174.00	HX	25,000.00	0001	1,715.04	JUST	134,420.00	HX	25,000.00	0001	1,540.82
CLASS	0.00	HX1	25,000.00			CLASS	0.00	HX1	25,000.00		
TVAL1	67,674.00	SR	25,000.00	TOTL	1,715.04	TVAL1	58,920.00	SR	25,000.00	TOTL	1,540.82
TVAL2	117,674.00	WX	500.00			TVAL2	108,920.00	WX	500.00		
TVAL3	0.00					TVAL3	0.00				
		TOTL	75,500.00					TOTL	75,500.00		

TOTAL TAX DIFFERENCE 174.22- ROLL R ADDITIONS .00 SUBTRACTIONS 174.22-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-211235 B0270 - E&I NUMBER 2013-001107 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/23/2014 DISCOUNT DATE 00/00/0000

NAME SCHUCK DEBORAH A LEGAL: LAKESHORE GARDENS 12 1N 1W LOT REASON CODE: TR E & I REFUND
ADDRESS-1 276 HEMLEY LOOP 27 BLOCK B OR 2282/2194 2350/946 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 CLERICAL ERROR IN EXEMPTION
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	126,350.00			0002	2,046.92	JUST	126,350.00	HX	25,000.00	0002	1,641.91
CLASS	0.00	TOTL	0.00	A100	85.00	CLASS	0.00			A100	85.00
TVAL1	126,350.00			A200	40.00	TVAL1	101,350.00	TOTL	25,000.00	A200	40.00
TVAL2	126,350.00					TVAL2	101,350.00				
TVAL3	0.00			TOTL	2,171.92	TVAL3	0.00			TOTL	1,766.91

TOTAL TAX DIFFERENCE 405.01- ROLL R ADDITIONS .00 SUBTRACTIONS 405.01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-223307 A0030 - E&I NUMBER 2013-001110 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/28/2014 DISCOUNT DATE 00/00/0000

NAME WADE WILLIAM LEGAL: LIVE OAK ESTATES UNREC 33 1N 2W REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 830 BURNTLEAF LN .34 A LOT 3 BLOCK A OR 1124/2095 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 1316/1029 1729/1044 OR 2122/1744 ADJUSTED BLDG VALUE FOR HOME BEING OVERB
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	136,225.00	HX	25,000.00	0002	1,580.54	JUST	113,716.00	HX	25,000.00	0002	1,215.87
CLASS	0.00	HX1	25,000.00	A100	85.00	CLASS	0.00	HX1	25,000.00	A100	85.00
TVAL1	86,225.00			A200	40.00	TVAL1	63,716.00			A200	40.00
TVAL2	111,225.00	TOTL	50,000.00	A800	161.00	TVAL2	88,716.00	TOTL	50,000.00	A800	161.00
TVAL3	0.00			0030	2.00	TVAL3	0.00			0030	2.00
				0034	5.00					0034	5.00
				TOTL	1,873.54					TOTL	1,508.87

TOTAL TAX DIFFERENCE 364.67- ROLL R ADDITIONS .00 SUBTRACTIONS 364.67-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-1620510000160 - E&I NUMBER 2013-001112 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/30/2014 DISCOUNT DATE 00/00/0000

NAME ROBINSON WILLIE J
ADDRESS-1 PO BOX 13422
CITY/ST/ZIP TALLAHASSEE FL 32317
PHONE 000-000-0000

LEGAL: SUB OF E 1/2 OF NE 1/4 20 2N 3E
1.875 A W 1/2 OF LOT 16 OR
880/1354

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
THE FIRE ASSESSMENT HAS BEEN REMOVED FRO
ILL AND RESTORED FOR QUARTERLY BILLING.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	123,356.00	DX	500.00	0002	1,363.94	JUST	123,356.00	DX	500.00	0002	1,363.94
CLASS	0.00	HX	25,000.00	A100	85.00	CLASS	0.00	HX	25,000.00	A100	85.00
TVAL1	72,856.00	HX1	25,000.00	A200	40.00	TVAL1	72,856.00	HX1	25,000.00	A200	40.00
TVAL2	97,856.00			A800	402.50	TVAL2	97,856.00			A800	0.00
TVAL3	0.00	TOTL	50,500.00	0030	2.00	TVAL3	0.00	TOTL	50,500.00	0030	2.00
				0034	5.00					0034	5.00
				TOTL	1,898.44					TOTL	1,495.94

TOTAL TAX DIFFERENCE 402.50- ROLL R ADDITIONS .00 SUBTRACTIONS 402.50-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-211380 B0160 - E&I NUMBER 2013-001114 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 05/30/2014 DISCOUNT DATE 00/00/0000

NAME NORWOOD BILL R
ADDRESS-1 3651 LAKEVIEW DR
CITY/ST/ZIP TALLAHASSEE FL 32310
PHONE 000-000-0000

LEGAL: SUBURBAN HILLS UNIT 2 LOT 16
BLOCK B OR 641/60 OR 1481/1733
2179/102 OR 2179/105 2179/828
2506/2260W #01-447PR

REASON CODE: TR E & I REFUND
REMARKS:
ERROR IN SQUARE FOOTAGE; INCORRECT SQ FT
FT 1,479.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	140,077.00			0001	2,787.59	JUST	123,956.00			0001	2,466.78
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	140,077.00			TOTL	2,787.59	TVAL1	123,956.00			TOTL	2,466.78
TVAL2	140,077.00					TVAL2	123,956.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 320.81- ROLL R ADDITIONS .00 SUBTRACTIONS 320.81-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4612100000470 - E&I NUMBER 2013-001121 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 06/05/2014 DISCOUNT DATE 00/00/0000

NAME HOUSTON O C ESTATE LEGAL: LIBERTY RIDGE UNREC 12 & 13 2S REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 9727 HERRON ST 1W 3.00 A LOT 47 OR 1479/665 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 ERROR IN EXEMPTION
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	79,779.00			0002	1,292.44	JUST	76,748.00	HX	25,000.00	0002	616.97
CLASS	0.00	TOTL	0.00	A100	102.00	CLASS	0.00	HX1	25,000.00	A100	102.00
TVAL1	79,779.00			A200	80.00	TVAL1	26,748.00			A200	80.00
TVAL2	79,779.00			A800	161.00	TVAL2	51,748.00	TOTL	50,000.00	A800	161.00
TVAL3	0.00			0030	2.00	TVAL3	0.00			0030	2.00
				0034	5.00					0034	5.00
				TOTL	1,642.44					TOTL	966.97

TOTAL TAX DIFFERENCE 675.47- ROLL R ADDITIONS .00 SUBTRACTIONS 675.47-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-4612100000470 - E&I NUMBER 2013-001122 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 06/06/2014 DISCOUNT DATE 00/00/0000

NAME HOUSTON O C ESTATE LEGAL: LIBERTY RIDGE UNREC 12 & 13 2S REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 9727 HERRON ST 1W 3.00 A LOT 47 OR 1479/665 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 ONE HABITABLE DWELLING ON-SITE
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	76,748.00	HX	25,000.00	0002	616.97	JUST	76,748.00	HX	25,000.00	0002	616.97
CLASS	0.00	HX1	25,000.00	A100	102.00	CLASS	0.00	HX1	25,000.00	A100	51.00
TVAL1	26,748.00			A200	80.00	TVAL1	26,748.00			A200	40.00
TVAL2	51,748.00	TOTL	50,000.00	A800	161.00	TVAL2	51,748.00	TOTL	50,000.00	A800	161.00
TVAL3	0.00			0030	2.00	TVAL3	0.00			0030	2.00
				0034	5.00					0034	5.00
				TOTL	966.97					TOTL	875.97

TOTAL TAX DIFFERENCE 91.00- ROLL R ADDITIONS .00 SUBTRACTIONS 91.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

TCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081P

DATE 06/13/2014 PAGE 1

T A X C O L L E C T O R S Y S T E M - P R O C E S S R E P O R T B A N N E R

REQUEST NUMBER: 000533 PROCESS TYPE: ERROR & INSOLVENCY AUDIT

REQUESTOR: FREQUENCY: DEMAND

OPERATOR INSTRUCTIONS : PRINT ERROR & INSOLVENCY AUDIT REPORT

PROCESS CREATED: DATE: 06/13/2014 TIME: 11:12 BY: ON TERMINAL: LAST CHANGED: BY:

RUN SCRIPTS: ORIGINAL= BT081P.BAT

ACTUAL = D:\wfbsserver\C2000run\SCRIPTS\RUNJ000533.BAT

P R O C E S S R E Q U E S T O P T I O N S

IDENTIFIER	OPERATION	OPTION VALUE	IDENTIFIER	OPERATION	OPTION VALUE
EIRBEG	EQUAL	NA	EIREND	EQUAL	NA
FILENAME	EQUAL	NA	FUND	EQUAL	
FUNDTOTS	EQUAL	ALL	LASTDATE	EQUAL	06/08/2014
RECAP	EQUAL	FINAL	RUNTYPE	EQUAL	STATE PERP
UPDATE	EQUAL	YES	YEAR	EQUAL	CURRENT YEAR

TCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081PTCDB081P

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PARCEL NUMBER 2013-2036036 - E&I NUMBER 2013-000023 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME RICOH USA INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 820 GEARS RD REMARKS:
CITY/ST/ZIP HOUSTON TX 77067 ASSESSED COPIER IN ERROR ADJUSTED VALUE
PHONE 832-513-7444

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	220,586.00	TEXP	25,000.00	0001	3,892.24	JUST	220,360.00	TEXP	25,000.00	0001	3,887.74
CLASS	0.00					CLASS	0.00				
TVAL1	195,586.00	TOTL	25,000.00	TOTL	3,892.24	TVAL1	195,360.00	TOTL	25,000.00	TOTL	3,887.74
TVAL2	195,586.00					TVAL2	195,360.00				
TVAL3	195,586.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 4.50- ROLL P ADDITIONS .00 SUBTRACTIONS 4.50-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6961222 - E&I NUMBER 2013-000041 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME IMAGE API INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2002 OLD ST AUGUSTINE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 ERROR IN ASSMT CALC
PHONE 850-222-1400

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	495,051.00	TEXP	25,000.00	0001	11,817.13	JUST	666,085.00	TEXP	25,000.00	0001	16,071.67
CLASS	0.00					CLASS	0.00				
TVAL1	470,051.00	TOTL	25,000.00	TOTL	11,817.13	TVAL1	641,085.00	TOTL	25,000.00	TOTL	16,071.67
TVAL2	470,051.00					TVAL2	641,085.00				
TVAL3	470,051.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 4,254.54 ROLL P ADDITIONS 4,254.54 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6983238 - E&I NUMBER 2013-000043 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 10/22/2013 DISCOUNT DATE 00/00/0000

NAME WAFFLE HOUSE INC #1192 LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 6450 REMARKS:
CITY/ST/ZIP NORCROSS GA 30091-6450 ADJUSTMENT TO ASSESSMENT
PHONE 770-729-5773

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	32,259.00	TEXP	25,000.00	0001	144.46	JUST	29,259.00	TEXP	25,000.00	0001	84.76
CLASS	0.00					CLASS	0.00				
TVAL1	7,259.00	TOTL	25,000.00	TOTL	144.46	TVAL1	4,259.00	TOTL	25,000.00	TOTL	84.76
TVAL2	7,259.00					TVAL2	4,259.00				
TVAL3	7,259.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 59.70- ROLL P ADDITIONS .00 SUBTRACTIONS 59.70-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2080531 - E&I NUMBER 2013-000108 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 11/01/2013 DISCOUNT DATE 12/02/2013

NAME LIQUOR LOFT LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1717 W TENNESSEE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 ADJUSTMENT TO ASSESSMENT PER 2013 DR-405
PHONE 850-878-5638

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	58,822.00	TEXP	25,000.00	0001	965.72	JUST	308,907.00	TEXP	25,000.00	0001	7,186.71
CLASS	0.00					CLASS	0.00				
TVAL1	33,822.00	TOTL	25,000.00	TOTL	965.72	TVAL1	283,907.00	TOTL	25,000.00	TOTL	7,186.71
TVAL2	33,822.00					TVAL2	283,907.00				
TVAL3	33,822.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 6,220.99 ROLL P ADDITIONS 6,220.99 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6860760 - E&I NUMBER 2013-000296 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/15/2013 DISCOUNT DATE 00/00/0000

NAME RUDEN MCCLOSKY PA LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 100 W CYPRESS CREEK RD STE 700 REMARKS:
CITY/ST/ZIP FORT LAUDERDALE FL 33309-1839 ASSESSED IN ERROR-DELETE FROM TPP ROLL
PHONE 954-764-6660

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	62,311.00	TEXP	25,000.00	0001	1,052.51	JUST	0.00			0001	0.00
CLASS	0.00					CLASS	0.00	TOTL	0.00		
TVAL1	37,311.00	TOTL	25,000.00	TOTL	1,052.51	TVAL1	0.00			TOTL	0.00
TVAL2	37,311.00					TVAL2	0.00				
TVAL3	37,311.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 1,052.51- ROLL P ADDITIONS .00 SUBTRACTIONS 1,052.51-

EIR BANKRUPTCY B EIR LITIGATION PTA-BANKRUPTCY B PTA LITIGATION

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PARCEL NUMBER 2013-6931888 - E&I NUMBER 2013-000306 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/18/2013 DISCOUNT DATE 00/00/0000

NAME T C B VETERINARY SERV LEGAL: REASON CODE: 09 DELETED
ADDRESS-1 2324 CENTERVILLE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 DELETE FROM TAX ROLL- DUPLICATE ACCOUNT
PHONE 850-385-5141

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	51,602.00	TEXP	25,000.00	0001	529.39	JUST	0.00			0001	0.00
CLASS	0.00					CLASS	0.00	TOTL	0.00		
TVAL1	26,602.00	TOTL	25,000.00	TOTL	529.39	TVAL1	0.00			TOTL	0.00
TVAL2	26,602.00					TVAL2	0.00				
TVAL3	26,602.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 529.39- ROLL P ADDITIONS .00 SUBTRACTIONS 529.39-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2060226 - E&I NUMBER 2013-000307 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME BONE DRY RESTORATION & CLEANIN LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1285 SMOKE RISE LN REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 ADJUSTMENT TO ASSESSMENT
PHONE 850-878-6469

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	48,971.00	TEXP	25,000.00	0001	720.68	JUST	36,728.00	TEXP	25,000.00	0001	233.38
CLASS	0.00					CLASS	0.00				
TVAL1	23,971.00	TOTL	25,000.00	TOTL	720.68	TVAL1	11,728.00	TOTL	25,000.00	TOTL	233.38
TVAL2	23,971.00					TVAL2	11,728.00				
TVAL3	23,971.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 487.30- ROLL P ADDITIONS .00 SUBTRACTIONS 487.30-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6067450 - E&I NUMBER 2013-000308 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME G WILLIES UNIFORMS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1407 MAHAN DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 ADJUSTMENT TO ASSESSMENT
PHONE 850-878-0204

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	43,770.00	TEXP	25,000.00	0001	591.32	JUST	43,770.00	TEXP	25,000.00	0001	373.54
CLASS	0.00					CLASS	0.00				
TVAL1	18,770.00	TOTL	25,000.00	TOTL	591.32	TVAL1	18,770.00	TOTL	25,000.00	TOTL	373.54
TVAL2	18,770.00					TVAL2	18,770.00				
TVAL3	18,770.00					TVAL3	18,770.00				

TOTAL TAX DIFFERENCE 217.78- ROLL P ADDITIONS .00 SUBTRACTIONS 217.78-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2090889 - E&I NUMBER 2013-000309 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME T MOBILE SOUTH LLC LEGAL: REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 12920 SE 38TH ST REMARKS:
CITY/ST/ZIP BELLEVUE WA 98006 APPLIED FULL EXEMPTION
PHONE 425-383-5282

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	85,181.00	TEXP	500.00	0001	1,685.18	JUST	85,181.00	TEXP	25,000.00	0001	1,197.63
CLASS	0.00					CLASS	0.00				
TVAL1	84,681.00	TOTL	500.00	TOTL	1,685.18	TVAL1	60,181.00	TOTL	25,000.00	TOTL	1,197.63
TVAL2	84,681.00					TVAL2	60,181.00				
TVAL3	84,681.00					TVAL3	60,181.00				

TOTAL TAX DIFFERENCE 487.55- ROLL P ADDITIONS .00 SUBTRACTIONS 487.55-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2090891 - E&I NUMBER 2013-000310 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME T MOBILE SOUTH LLC LEGAL: REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 12920 SE 38TH ST REMARKS:
CITY/ST/ZIP BELLEVUE WA 98006 APPLIED FULL EXEMPTION AMOUNT
PHONE 425-383-5282

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	18,006.00	TEXP	106.00	0001	356.22	JUST	18,006.00	TEXP	18,006.00	0001	0.00
CLASS	0.00					CLASS	0.00				
TVAL1	17,900.00	TOTL	106.00	TOTL	356.22	TVAL1	0.00	TOTL	18,006.00	TOTL	0.00
TVAL2	17,900.00					TVAL2	0.00				
TVAL3	17,900.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 356.22- ROLL P ADDITIONS .00 SUBTRACTIONS 356.22-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6994662 - E&I NUMBER 2013-000311 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/18/2013 DISCOUNT DATE 12/18/2013

NAME T MOBILE/ TALLAHASSEE RETAIL F LEGAL: REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 12920 SE 38TH ST REMARKS:
CITY/ST/ZIP BELLEVUE WA 98006 APPLIED CORRECT EXEMPTION AMOUNT
PHONE 425-383-5282

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	117,973.00	TEXP	692.00	0001	2,333.94	JUST	117,973.00	TEXP	25,000.00	0001	1,850.20
CLASS	0.00					CLASS	0.00				
TVAL1	117,281.00	TOTL	692.00	TOTL	2,333.94	TVAL1	92,973.00	TOTL	25,000.00	TOTL	1,850.20
TVAL2	117,281.00					TVAL2	92,973.00				
TVAL3	117,281.00					TVAL3	92,973.00				

TOTAL TAX DIFFERENCE 483.74- ROLL P ADDITIONS .00 SUBTRACTIONS 483.74-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110407 - E&I NUMBER 2013-000348 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 11/19/2013 DISCOUNT DATE 00/00/0000

NAME ELEVATOR SAFETY TECHNICAL SERV LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 8826 FREEDOM RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 ADJUSTMENT TO ASSESSMENT FOR 2013.
PHONE 850-222-3787

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	300.00	TEXP	300.00	0001	0.00
CLASS	0.00					CLASS	0.00				
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	0.00	TOTL	300.00	TOTL	0.00
TVAL2	5,000.00					TVAL2	0.00				
TVAL3	5,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 248.76- ROLL P ADDITIONS .00 SUBTRACTIONS 248.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130432 - E&I NUMBER 2013-000349 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 11/19/2013 DISCOUNT DATE 00/00/0000

NAME LAWRENCE D BOLES LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1533 S MONROE ST STE A REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 APPLIED TPP EXEMPTION FOR 2013.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	10,000.00	TEXP	10,000.00	0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00				
TVAL1	10,000.00			TOTL	248.76	TVAL1	0.00	TOTL	10,000.00	TOTL	0.00
TVAL2	10,000.00					TVAL2	0.00				
TVAL3	10,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 248.76- ROLL P ADDITIONS .00 SUBTRACTIONS 248.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2014873 - E&I NUMBER 2013-000350 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 11/19/2013 DISCOUNT DATE 00/00/0000

NAME T MOBILE/GOVERNOR'S SQ MALL RE LEGAL:
ADDRESS-1 12920 SE 38TH ST
CITY/ST/ZIP BELLEVUE WA 98006
PHONE 972-475-5555

REASON CODE: 09 DELETED
REMARKS:
DUPLICATE ACCOUNT - DELETE FROM ROLL, SE 013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	15,521.00			0001	386.09	JUST	0.00			0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	15,521.00			TOTL	386.09	TVAL1	0.00			TOTL	0.00
TVAL2	15,521.00					TVAL2	0.00				
TVAL3	15,521.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 386.09- ROLL P ADDITIONS .00 SUBTRACTIONS 386.09-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130503 - E&I NUMBER 2013-000352 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/20/2013 DISCOUNT DATE 12/20/2013

NAME TCB VETERINARY SERVICES LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2324 CENTERVILLE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 ADJUSTMENT TO ASSESSMENT. PLEASE APPLY
PHONE 850-544-1020

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	161,217.00	TEXP	25,000.00	0001	2,710.77	JUST	131,498.00	TEXP	25,000.00	0001	2,119.36
CLASS	0.00					CLASS	0.00				
TVAL1	136,217.00	TOTL	25,000.00	TOTL	2,710.77	TVAL1	106,498.00	TOTL	25,000.00	TOTL	2,119.36
TVAL2	136,217.00					TVAL2	106,498.00				
TVAL3	136,217.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 591.41- ROLL P ADDITIONS .00 SUBTRACTIONS 591.41-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130082 - E&I NUMBER 2013-000353 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/20/2013 DISCOUNT DATE 00/00/0000

NAME SIGNATURE PERFUME OF GAINESVIL LEGAL: REASON CODE: 09 DELETED
ADDRESS-1 5570 FLORIDA MINING BLVD STE 2 REMARKS:
CITY/ST/ZIP JACKSONVILLE FL 32257-3258 ASSESSED IN ERROR - DELETION.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	40,000.00			0001	995.02	JUST	0.00			0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	40,000.00			TOTL	995.02	TVAL1	0.00			TOTL	0.00
TVAL2	40,000.00					TVAL2	0.00				
TVAL3	40,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 995.02- ROLL P ADDITIONS .00 SUBTRACTIONS 995.02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130211 - E&I NUMBER 2013-000354 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/20/2013 DISCOUNT DATE 00/00/0000

NAME CHINESE MARTIAL ARTS CENTER LEGAL: REASON CODE: 09 DELETED
ADDRESS-1 1706 NE CAPITAL CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 ASSESSED IN ERROR - DELETION.
PHONE 850-386-5021

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	0.00			0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	10,000.00			TOTL	248.76	TVAL1	0.00			TOTL	0.00
TVAL2	10,000.00					TVAL2	0.00				
TVAL3	10,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 248.76- ROLL P ADDITIONS .00 SUBTRACTIONS 248.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6922482 - E&I NUMBER 2013-000355 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/20/2013 DISCOUNT DATE 12/20/2013

NAME SALVO POOL & SPA LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2591 CENTERVILLE RD STE 201 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 ASSESSED IN ERROR CORRECTION.
PHONE 850-668-4202

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	87,429.00	TEXP	25,000.00	0001	1,677.33	JUST	60,859.00	TEXP	25,000.00	0001	1,016.40
CLASS	0.00					CLASS	0.00				
TVAL1	62,429.00	TOTL	25,000.00	TOTL	1,677.33	TVAL1	35,859.00	TOTL	25,000.00	TOTL	1,016.40
TVAL2	62,429.00					TVAL2	35,859.00				
TVAL3	62,429.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 660.93- ROLL P ADDITIONS .00 SUBTRACTIONS 660.93-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6951805 - E&I NUMBER 2013-000356 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/20/2013 DISCOUNT DATE 12/20/2013

NAME T G I FRIDAYS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3390 NE CAPITAL CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 ERROR IN ASSESSMENT CALCULATION - FILED
PHONE 850-553-4884 MAIL NEW TAX BILL. PLEASE APPLY 4% DI

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	195,167.00	TEXP	25,000.00	0001	4,357.37	JUST	217,825.00	TEXP	25,000.00	0001	4,920.98
CLASS	0.00					CLASS	0.00				
TVAL1	170,167.00	TOTL	25,000.00	TOTL	4,357.37	TVAL1	192,825.00	TOTL	25,000.00	TOTL	4,920.98
TVAL2	170,167.00					TVAL2	192,825.00				
TVAL3	170,167.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 563.61 ROLL P ADDITIONS 563.61 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120085 - E&I NUMBER 2013-000357 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 11/20/2013 DISCOUNT DATE 12/20/2013

NAME DAMN GOOD BIKES LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 652 NE CAPITAL CIR STE B REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 ERROR IN ASSESSMENT CALCULATION.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	15,000.00			0001	373.16	JUST	11,025.00	TEXP	11,025.00	0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00				
TVAL1	15,000.00			TOTL	373.16	TVAL1	0.00	TOTL	11,025.00	TOTL	0.00
TVAL2	15,000.00					TVAL2	0.00				
TVAL3	15,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 373.16- ROLL P ADDITIONS .00 SUBTRACTIONS 373.16-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2080531 - E&I NUMBER 2013-000365 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/21/2013 DISCOUNT DATE 12/20/2013

NAME LIQUOR LOFT LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1717 W TENNESSEE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 ADJUSTMENT TO ASSESSMENT
PHONE 850-878-5638

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	308,907.00	TEXP	25,000.00	0001	7,186.71	JUST	139,793.00	TEXP	25,000.00	0001	2,284.42
CLASS	0.00					CLASS	0.00				
TVAL1	283,907.00	TOTL	25,000.00	TOTL	7,186.71	TVAL1	114,793.00	TOTL	25,000.00	TOTL	2,284.42
TVAL2	283,907.00					TVAL2	114,793.00				
TVAL3	0.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 4,902.29- ROLL P ADDITIONS .00 SUBTRACTIONS 4,902.29-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130052 - E&I NUMBER 2013-000366 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/21/2013 DISCOUNT DATE 00/00/0000

NAME GRITS & ASSOCIATES LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1701 W ORANGE AVE REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310-5979 ASSESSED IN ERROR DELETION
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	0.00			0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	30,000.00			TOTL	746.27	TVAL1	0.00			TOTL	0.00
TVAL2	30,000.00					TVAL2	0.00				
TVAL3	30,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 746.27- ROLL P ADDITIONS .00 SUBTRACTIONS 746.27-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110420 - E&I NUMBER 2013-000367 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/21/2013 DISCOUNT DATE 00/00/0000

NAME COCHHBHA ENTERPRISES INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1516 SE CAPITAL CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 ASSESSED IN ERROR
PHONE 850-216-2934

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	0.00			0001	0.00
CLASS	0.00					CLASS	0.00	TOTL	0.00		
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	0.00			TOTL	0.00
TVAL2	5,000.00					TVAL2	0.00				
TVAL3	5,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 248.76- ROLL P ADDITIONS .00 SUBTRACTIONS 248.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130413 - E&I NUMBER 2013-000369 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/21/2013 DISCOUNT DATE 12/20/2013

NAME TURNOVER CAFE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2627 LUCERNE DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ASSESSED IN ERROR CORRECTION
PHONE 850-443-1974

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	3,215.00	TEXP	3,215.00	0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00				
TVAL1	30,000.00			TOTL	746.27	TVAL1	0.00	TOTL	3,215.00	TOTL	0.00
TVAL2	30,000.00					TVAL2	0.00				
TVAL3	30,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 746.27- ROLL P ADDITIONS .00 SUBTRACTIONS 746.27-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130298 - E&I NUMBER 2013-000370 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/21/2013 DISCOUNT DATE 00/00/0000

NAME ALVINS PHOTOGRAPHY/VIDEOGRAPHY LEGAL: REASON CODE: 09 DELETED
ADDRESS-1 3515 BLUE SPRUCE CT REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311-7712 ASSESSED IN ERROR DELETION
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	1,000.00			0002	20.26	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	1,000.00			TOTL	20.26	TVAL1	0.00			TOTL	0.00
TVAL2	1,000.00					TVAL2	0.00				
TVAL3	1,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 20.26- ROLL P ADDITIONS .00 SUBTRACTIONS 20.26-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2080925 - E&I NUMBER 2013-000371 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/21/2013 DISCOUNT DATE 12/20/2013

NAME ASCENTIUM CAPITAL LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1611 N INTERSTATE 35 E STE 428 REMARKS:
CITY/ST/ZIP CARROLLTON TX 75006-8627 ASSESSED IN ERROR DELETION
PHONE 972-323-0146

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	166,353.00	TEXP	25,000.00	0001	2,812.99	JUST	97,640.00	TEXP	25,000.00	0001	1,445.57
CLASS	0.00					CLASS	0.00				
TVAL1	141,353.00	TOTL	25,000.00	TOTL	2,812.99	TVAL1	72,640.00	TOTL	25,000.00	TOTL	1,445.57
TVAL2	141,353.00					TVAL2	72,640.00				
TVAL3	141,353.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 1,367.42- ROLL P ADDITIONS .00 SUBTRACTIONS 1,367.42-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6133804 - E&I NUMBER 2013-000375 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/21/2013 DISCOUNT DATE 12/20/2013

NAME PARRISH BUILDERS INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 6267 OLD WATER OAK RD STE 203 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 ASSESSED IN ERROR DELETION
PHONE 850-894-3330

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	38,681.00	TEXP	25,000.00	0001	464.70	JUST	34,996.00	TEXP	25,000.00	0001	373.04
CLASS	0.00					CLASS	0.00				
TVAL1	13,681.00	TOTL	25,000.00	TOTL	464.70	TVAL1	9,996.00	TOTL	25,000.00	TOTL	373.04
TVAL2	13,681.00					TVAL2	9,996.00				
TVAL3	13,681.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 91.66- ROLL P ADDITIONS .00 SUBTRACTIONS 91.66-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120347 - E&I NUMBER 2013-000458 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/26/2013 DISCOUNT DATE 12/26/2013

NAME TRIUMPH HEALTH & FITNESS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 14593 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 ADJUSTMENT TO ASSESSMENT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	35,000.00	TEXP	25,000.00	0001	199.00	JUST	15,277.00	TEXP	15,277.00	0001	0.00
CLASS	0.00					CLASS	0.00				
TVAL1	10,000.00	TOTL	25,000.00	TOTL	199.00	TVAL1	0.00	TOTL	15,277.00	TOTL	0.00
TVAL2	10,000.00					TVAL2	0.00				
TVAL3	10,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 199.00- ROLL P ADDITIONS .00 SUBTRACTIONS 199.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130367 - E&I NUMBER 2013-000459 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/26/2013 DISCOUNT DATE 00/00/0000

NAME JENNIFER POWELL PHOTOGRAPHY LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 730 DUPARC CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 ADJUSTMENT TO ASSESSMENT
PHONE 850-933-6033

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0002	101.27	JUST	3,300.00	TEXP	3,300.00	0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00				
TVAL1	5,000.00			TOTL	101.27	TVAL1	0.00	TOTL	3,300.00	TOTL	0.00
TVAL2	5,000.00					TVAL2	0.00				
TVAL3	5,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 101.27- ROLL P ADDITIONS .00 SUBTRACTIONS 101.27-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6007750 - E&I NUMBER 2013-000467 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 11/26/2013 DISCOUNT DATE 00/00/0000

NAME APALACHEE EXCAVATING INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2335 GRASSROOTS WAY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311-9017 ASSESSED IN ERROR PER RECENTLY REC'D DOC
PHONE 850-528-6350 AYER

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	63,756.00	TEXP	25,000.00	0002	627.86	JUST	0.00			0002	0.00
CLASS	0.00					CLASS	0.00	TOTL	0.00		
TVAL1	38,756.00	TOTL	25,000.00	TOTL	627.86	TVAL1	0.00			TOTL	0.00
TVAL2	38,756.00					TVAL2	0.00				
TVAL3	38,756.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 627.86- ROLL P ADDITIONS .00 SUBTRACTIONS 627.86-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130388 - E&I NUMBER 2013-000474 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/04/2013 DISCOUNT DATE 00/00/0000

NAME IDOPE LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2401 W PENSACOLA ST SUITE C REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 ERROR IN ASSESSMENT AND MAILING ADDRESS
PHONE 850-574-2650

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	10,543.00	TEXP	10,543.00	0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00				
TVAL1	5,000.00			TOTL	124.40	TVAL1	0.00	TOTL	10,543.00	TOTL	0.00
TVAL2	5,000.00					TVAL2	0.00				
TVAL3	5,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 124.40- ROLL P ADDITIONS .00 SUBTRACTIONS 124.40-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2058915 - E&I NUMBER 2013-000476 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/04/2013 DISCOUNT DATE 00/00/0000

NAME OCE FINANCIAL SERVICES INC LEGAL: REASON CODE: 09 DELETED
ADDRESS-1 5600 BROKEN SOUND BLVD REMARKS:
CITY/ST/ZIP BOCA RATON FL 33487 ASSESSED IN ERROR - DELETED FOR 2013.
PHONE 204-923-4580

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	170,210.00	TEXP	25,000.00	0001	3,736.56	JUST	0.00			0001	0.00
CLASS	0.00					CLASS	0.00	TOTL	0.00		
TVAL1	145,210.00	TOTL	25,000.00	TOTL	3,736.56	TVAL1	0.00			TOTL	0.00
TVAL2	145,210.00					TVAL2	0.00				
TVAL3	145,210.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 3,736.56- ROLL P ADDITIONS .00 SUBTRACTIONS 3,736.56-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130458 - E&I NUMBER 2013-000477 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/04/2013 DISCOUNT DATE 00/00/0000

NAME TALLAHASSEE MEMORIAL HLTHCARE LEGAL: REASON CODE: 09 DELETED
ADDRESS-1 1331 E 6TH AVE REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ASSESSED IN ERROR - DELETED FOR 2013.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	100,000.00			0001	2,487.55	JUST	0.00			0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	100,000.00			TOTL	2,487.55	TVAL1	0.00			TOTL	0.00
TVAL2	100,000.00					TVAL2	0.00				
TVAL3	100,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 2,487.55- ROLL P ADDITIONS .00 SUBTRACTIONS 2,487.55-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130192 - E&I NUMBER 2013-000478 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/04/2013 DISCOUNT DATE 00/00/0000

NAME RENU U SPA LEGAL: REASON CODE: 09 DELETED
ADDRESS-1 2236 NE CAPITAL CIR STE 105 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 ASSESSED IN ERROR - DELETED FOR 2013.
PHONE 850-523-9244

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	39,329.00	TEXP	25,000.00	0001	285.15	JUST	0.00			0001	0.00
CLASS	0.00					CLASS	0.00	TOTL	0.00		
TVAL1	14,329.00	TOTL	25,000.00	TOTL	285.15	TVAL1	0.00			TOTL	0.00
TVAL2	14,329.00					TVAL2	0.00				
TVAL3	14,329.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 285.15- ROLL P ADDITIONS .00 SUBTRACTIONS 285.15-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130075 - E&I NUMBER 2013-000520 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/06/2013 DISCOUNT DATE 00/00/0000

NAME FAST FINE CLASSICS LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3492 W ORANGE AVE REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 ASSESSED IN ERROR CORRECTION
PHONE 850-519-0981

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	50,000.00	TEXP	25,000.00	0001	497.51	JUST	3,050.00	TEXP	3,050.00	0001	0.00
CLASS	0.00					CLASS	0.00				
TVAL1	25,000.00	TOTL	25,000.00	TOTL	497.51	TVAL1	0.00	TOTL	3,050.00	TOTL	0.00
TVAL2	25,000.00					TVAL2	0.00				
TVAL3	25,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 497.51- ROLL P ADDITIONS .00 SUBTRACTIONS 497.51-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110346 - E&I NUMBER 2013-000531 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/10/2013 DISCOUNT DATE 00/00/0000

NAME JA MA PLES A BOUTIQUE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 520 ORANGE AVE W REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 ERROR IN ASSESSMENT CALCULATION FOR 2013
PHONE 850-574-4307

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	1,134.00	TEXP	1,134.00	0001	0.00
CLASS	0.00					CLASS	0.00				
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	0.00	TOTL	1,134.00	TOTL	0.00
TVAL2	5,000.00					TVAL2	0.00				
TVAL3	5,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 248.76- ROLL P ADDITIONS .00 SUBTRACTIONS 248.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2010062 - E&I NUMBER 2013-000532 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/10/2013 DISCOUNT DATE 00/00/0000

NAME UNIVERSITY CHEVROLET INC LEGAL: REASON CODE: 09 DELETED
ADDRESS-1 1850 NE CAPITAL CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 ASSESSED IN ERROR - DELETE FROM 2013 TAX
PHONE 850-580-7610

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	257,086.00	TEXP	25,000.00	0001	4,618.60	JUST	0.00			0001	0.00
CLASS	0.00					CLASS	0.00	TOTL	0.00		
TVAL1	232,086.00	TOTL	25,000.00	TOTL	4,618.60	TVAL1	0.00			TOTL	0.00
TVAL2	232,086.00					TVAL2	0.00				
TVAL3	232,086.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 4,618.60- ROLL P ADDITIONS .00 SUBTRACTIONS 4,618.60-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130048 - E&I NUMBER 2013-000533 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/10/2013 DISCOUNT DATE 00/00/0000

NAME GAME DAY CHIC LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1549 ESCADRILLE DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308-4788 ERROR IN ASSESSMENT CALCULATION FOR 2013
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	7,326.00	TEXP	7,326.00	0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00				
TVAL1	30,000.00			TOTL	746.27	TVAL1	0.00	TOTL	7,326.00	TOTL	0.00
TVAL2	30,000.00					TVAL2	0.00				
TVAL3	30,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 746.27- ROLL P ADDITIONS .00 SUBTRACTIONS 746.27-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2100663 - E&I NUMBER 2013-000543 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/11/2013 DISCOUNT DATE 01/13/2014

NAME SUBWAY #2118 LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3097 O'BRIEN DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 ADJUSTKMENT TO ASSESSMENT
PHONE 850-386-4998

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	66,525.00	TEXP	25,000.00	0001	826.36	JUST	36,168.00	TEXP	25,000.00	0001	222.24
CLASS	0.00					CLASS	0.00				
TVAL1	41,525.00	TOTL	25,000.00	TOTL	826.36	TVAL1	11,168.00	TOTL	25,000.00	TOTL	222.24
TVAL2	41,525.00					TVAL2	11,168.00				
TVAL3	41,525.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 604.12- ROLL P ADDITIONS .00 SUBTRACTIONS 604.12-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120449 - E&I NUMBER 2013-000544 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/11/2013 DISCOUNT DATE 01/13/2014

NAME SUBWAY CAFE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3097 OBRIEN DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 ADJUSTMENT TO ASSESSMENT
PHONE 850-386-4998

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	85,182.00	TEXP	25,000.00	0001	1,197.65	JUST	73,629.00	TEXP	25,000.00	0001	967.73
CLASS	0.00					CLASS	0.00				
TVAL1	60,182.00	TOTL	25,000.00	TOTL	1,197.65	TVAL1	48,629.00	TOTL	25,000.00	TOTL	967.73
TVAL2	60,182.00					TVAL2	48,629.00				
TVAL3	60,182.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 229.92- ROLL P ADDITIONS .00 SUBTRACTIONS 229.92-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6890853 - E&I NUMBER 2013-000555 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/13/2013 DISCOUNT DATE 01/13/2014

NAME GENERAL DYNAMICS LAND SYSTEMS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 2072 REMARKS:
CITY/ST/ZIP WARREN MI 48090-2072 ASSESSED IN ERROR CORRECTION
PHONE 586-825-7002

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,892,590.00	TEXP	25,000.00	0001	116,767.39	JUST	4,844,951.00	TEXP	25,000.00	0001	95,918.96
CLASS	0.00					CLASS	0.00				
TVAL1	5,867,590.00	TOTL	25,000.00	TOTL	116,767.39	TVAL1	4,819,951.00	TOTL	25,000.00	TOTL	95,918.96
TVAL2	5,867,590.00					TVAL2	4,819,951.00				
TVAL3	5,867,590.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 20,848.43- ROLL P ADDITIONS .00 SUBTRACTIONS 20,848.43-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6005250 - E&I NUMBER 2013-000558 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/13/2013 DISCOUNT DATE 01/13/2014

NAME TALLAHASSEE SINGLE DAY SURGERY LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1661 PHILLIPS RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308-5303 ADJUSTMENT TO ASSESSMENT
PHONE 850-878-5165

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	370,420.00	TEXP	25,000.00	0001	6,873.99	JUST	137,456.00	TEXP	25,000.00	0001	2,237.92
CLASS	0.00					CLASS	0.00				
TVAL1	345,420.00	TOTL	25,000.00	TOTL	6,873.99	TVAL1	112,456.00	TOTL	25,000.00	TOTL	2,237.92
TVAL2	345,420.00					TVAL2	112,456.00				
TVAL3	345,420.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 4,636.07- ROLL P ADDITIONS .00 SUBTRACTIONS 4,636.07-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130390 - E&I NUMBER 2013-000560 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/17/2013 DISCOUNT DATE 00/00/0000

NAME ATOMIC COFFEE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 625 W TENNESSEE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 ADJUSTMENT TO ASSESSMENT
PHONE 850-727-8744

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	0.00			0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	30,000.00			TOTL	746.27	TVAL1	0.00			TOTL	0.00
TVAL2	30,000.00					TVAL2	0.00				
TVAL3	30,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 746.27- ROLL P ADDITIONS .00 SUBTRACTIONS 746.27-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120143 - E&I NUMBER 2013-000561 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/17/2013 DISCOUNT DATE 00/00/0000

NAME ESMS SPORTS LLC LEGAL: REASON CODE: 09 DELETED
ADDRESS-1 1400 VILLAGE SQUARE BLVD STE 3 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 ASSESSED IN ERROR-DELETE FROM ROLL
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	0.00			0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	30,000.00			TOTL	746.27	TVAL1	0.00			TOTL	0.00
TVAL2	30,000.00					TVAL2	0.00				
TVAL3	30,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 746.27- ROLL P ADDITIONS .00 SUBTRACTIONS 746.27-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130316 - E&I NUMBER 2013-000564 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 12/26/2013 DISCOUNT DATE 00/00/0000

NAME GROWING ROOM CHILD DEV CENTERS LEGAL: REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 1271 METROPOLITAN BLVD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 GRANTED AD VALOREM EXEMPTION-NO TAXABLE
PHONE 850-386-4769

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	100,000.00			0001	2,487.55	JUST	250,000.00	I	250,000.00	0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00				
TVAL1	100,000.00			TOTL	2,487.55	TVAL1	0.00	TOTL	250,000.00	TOTL	0.00
TVAL2	100,000.00					TVAL2	0.00				
TVAL3	100,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 2,487.55- ROLL P ADDITIONS .00 SUBTRACTIONS 2,487.55-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130765 - E&I NUMBER 2013-000566 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 12/30/2013 DISCOUNT DATE 01/30/2014

NAME SMILELINE DENTAL LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1805 MICCOSUKEE COMMONS DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 REMOVED PENALTY AMOUNT FOR 2013.
PHONE 850-222-3858

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	165,353.00	TEXP	25,000.00	0001	3,615.73	JUST	165,353.00	TEXP	25,000.00	0001	2,793.08
CLASS	0.00					CLASS	0.00				
TVAL1	140,353.00	TOTL	25,000.00	TOTL	3,615.73	TVAL1	140,353.00	TOTL	25,000.00	TOTL	2,793.08
TVAL2	140,353.00					TVAL2	140,353.00				
TVAL3	140,353.00					TVAL3	140,353.00				

TOTAL TAX DIFFERENCE 822.65- ROLL P ADDITIONS .00 SUBTRACTIONS 822.65-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2036082 - E&I NUMBER 2013-000579 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 01/14/2014 DISCOUNT DATE 02/14/2014

NAME DE LAGE LANDEN OPERATIONAL SER LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1111 OLD EAGLE SCHOOL RD REMARKS:
CITY/ST/ZIP WAYNE PA 19087 ASSESSED IN ERROR CORRECTION
PHONE 800-488-0844

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	1,907,368.00	TEXP	25,000.00	0001	37,459.86	JUST	1,897,368.00	TEXP	25,000.00	0001	37,260.86
CLASS	0.00					CLASS	0.00				
TVAL1	1,882,368.00	TOTL	25,000.00	TOTL	37,459.86	TVAL1	1,872,368.00	TOTL	25,000.00	TOTL	37,260.86
TVAL2	1,882,368.00					TVAL2	1,872,368.00				
TVAL3	1,882,368.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 199.00- ROLL P ADDITIONS .00 SUBTRACTIONS 199.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120191 - E&I NUMBER 2013-000580 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 01/14/2014 DISCOUNT DATE 00/00/0000

NAME ALL IN 1 HAIR & ACCESSORIES LL LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2110 S ADAMS ST STE B REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 ADJUSTMENT TO ASSESSMENT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	35,000.00			0001	870.67	JUST	1,073.00	TEXP	1,073.00	0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00				
TVAL1	35,000.00			TOTL	870.67	TVAL1	0.00	TOTL	1,073.00	TOTL	0.00
TVAL2	35,000.00					TVAL2	0.00				
TVAL3	35,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 870.67- ROLL P ADDITIONS .00 SUBTRACTIONS 870.67-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130285 - E&I NUMBER 2013-000581 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 01/14/2014 DISCOUNT DATE 00/00/0000

NAME VELVET EXPRESS LLC THE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4514 CHAPPARAL LN REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303-8088 ERROR IN ASSMT CALC - FILED 2013 RTN 1/1
PHONE 850-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0002	101.27	JUST	1,891.00	TEXP	1,891.00	0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00				
TVAL1	5,000.00			TOTL	101.27	TVAL1	0.00	TOTL	1,891.00	TOTL	0.00
TVAL2	5,000.00					TVAL2	0.00				
TVAL3	5,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 101.27- ROLL P ADDITIONS .00 SUBTRACTIONS 101.27-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130449 - E&I NUMBER 2013-000584 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 01/14/2014 DISCOUNT DATE 00/00/0000

NAME ANTHONY BAILEY LEGAL: REASON CODE: 09 DELETED
ADDRESS-1 3009 OLD ST AUGUSTINE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 ASSESSED IN ERROR DELETION
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	0.00			0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	10,000.00			TOTL	248.76	TVAL1	0.00			TOTL	0.00
TVAL2	10,000.00					TVAL2	0.00				
TVAL3	10,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 248.76- ROLL P ADDITIONS .00 SUBTRACTIONS 248.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110238 - E&I NUMBER 2013-000587 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 01/21/2014 DISCOUNT DATE 00/00/0000

NAME CHUBO'S DAWG HOUSE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2811 NAPAL DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ASSESSED IN ERROR
PHONE 850-519-8823

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	0.00	TEXP	0.00	0001	0.00
CLASS	0.00					CLASS	0.00				
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	0.00	TOTL	0.00	TOTL	0.00
TVAL2	5,000.00					TVAL2	0.00				
TVAL3	5,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 248.76- ROLL P ADDITIONS .00 SUBTRACTIONS 248.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130104 - E&I NUMBER 2013-000591 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 01/23/2014 DISCOUNT DATE 00/00/0000

NAME NUTRISHOP LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1801 W TENNESSEE ST STE 3 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 ASSESSED IN ERROR CORRECTION
PHONE 850-597-8428

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	50,000.00			0001	1,243.78	JUST	23,387.00	TEXP	23,387.00	0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00				
TVAL1	50,000.00			TOTL	1,243.78	TVAL1	0.00	TOTL	23,387.00	TOTL	0.00
TVAL2	50,000.00					TVAL2	0.00				
TVAL3	50,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 1,243.78- ROLL P ADDITIONS .00 SUBTRACTIONS 1,243.78-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120548 - E&I NUMBER 2013-000592 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 01/28/2014 DISCOUNT DATE 00/00/0000

NAME ADVANCED CHART REVIEWS LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1324 N MAGNOLIA DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 ADJUSTMENT TO ASSESSMENT.
PHONE 850-325-6334

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	36,902.00	TEXP	25,000.00	0001	420.45	JUST	1,078.00	TEXP	1,078.00	0001	0.00
CLASS	0.00					CLASS	0.00				
TVAL1	11,902.00	TOTL	25,000.00	TOTL	420.45	TVAL1	0.00	TOTL	1,078.00	TOTL	0.00
TVAL2	11,902.00					TVAL2	0.00				
TVAL3	11,902.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 420.45- ROLL P ADDITIONS .00 SUBTRACTIONS 420.45-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130014 - E&I NUMBER 2013-000593 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 01/28/2014 DISCOUNT DATE 00/00/0000

NAME PARLAY SPORTS BAR & GRILL LEGAL: REASON CODE: 09 DELETED
ADDRESS-1 1216 N MONROE ST UNIT 3 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ASSESSED IN ERROR - DUPLICATE TO ACCOUNT
PHONE 850-270-7628

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	0.00			0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	30,000.00			TOTL	746.27	TVAL1	0.00			TOTL	0.00
TVAL2	30,000.00					TVAL2	0.00				
TVAL3	30,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 746.27- ROLL P ADDITIONS .00 SUBTRACTIONS 746.27-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110314 - E&I NUMBER 2013-000599 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 01/30/2014 DISCOUNT DATE 00/00/0000

NAME ALL IN 1 HAIR STORE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2110 S ADAMS ST STE B REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301-5400 ADJUSTMENT TO ASSESSMENT FOR 2013.
PHONE 850-298-4247

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	1,000.00	TEXP	1,000.00	0001	0.00
CLASS	0.00					CLASS	0.00				
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	0.00	TOTL	1,000.00	TOTL	0.00
TVAL2	5,000.00					TVAL2	0.00				
TVAL3	5,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 248.76- ROLL P ADDITIONS .00 SUBTRACTIONS 248.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110184 - E&I NUMBER 2013-000600 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 01/30/2014 DISCOUNT DATE 00/00/0000

NAME INDIGO CREATIVE MARKETING LEGAL: REASON CODE: 09 DELETED
ADDRESS-1 2625 MAHAN DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 ASSESSED IN ERROR - DELETE FROM 2013 TAX
PHONE 850-391-9817

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	0.00			0001	0.00
CLASS	0.00					CLASS	0.00	TOTL	0.00		
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	0.00			TOTL	0.00
TVAL2	5,000.00					TVAL2	0.00				
TVAL3	5,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 248.76- ROLL P ADDITIONS .00 SUBTRACTIONS 248.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130668 - E&I NUMBER 2013-000602 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 02/05/2014 DISCOUNT DATE 03/05/2014

NAME CIT TECHNOLOGY FINANCING SERVI LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 460709 REMARKS:
CITY/ST/ZIP HOUSTON TX 77056 REMOVED TPP EXEMPTION
PHONE 866-866-4186

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	21,398.00	TEXP	21,398.00	0001	0.00	JUST	21,398.00	TEXP	0.00	0001	425.84
CLASS	0.00					CLASS	0.00				
TVAL1	0.00	TOTL	21,398.00	TOTL	0.00	TVAL1	21,398.00	TOTL	0.00	TOTL	425.84
TVAL2	0.00					TVAL2	21,398.00				
TVAL3	0.00					TVAL3	21,398.00				

TOTAL TAX DIFFERENCE 425.84 ROLL P ADDITIONS 425.84 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110194 - E&I NUMBER 2013-000606 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 02/12/2014 DISCOUNT DATE 00/00/0000

NAME AFFORDABLE & PROFESSIONAL APPL LEGAL: REASON CODE: 09 DELETED
ADDRESS-1 7526 BLOUNTSTOWN HWY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 ASSESSED IN ERROR DELETE FROM TA ROLL.
PHONE 850-210-2275

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	0.00			0001	0.00
CLASS	0.00					CLASS	0.00	TOTL	0.00		
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	0.00			TOTL	0.00
TVAL2	5,000.00					TVAL2	0.00				
TVAL3	5,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 248.76- ROLL P ADDITIONS .00 SUBTRACTIONS 248.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120199 - E&I NUMBER 2013-000607 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 02/14/2014 DISCOUNT DATE 00/00/0000

NAME BEAT THE HEAT WINDOW TINTING LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3419 APALACHEE PKWY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 ERROR IN ASSESSMENT CALCULATION FOR 2013
PHONE 850-391-9560

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	1,214.00	TEXP	1,214.00	0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00				
TVAL1	10,000.00			TOTL	248.76	TVAL1	0.00	TOTL	1,214.00	TOTL	0.00
TVAL2	10,000.00					TVAL2	0.00				
TVAL3	10,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 248.76- ROLL P ADDITIONS .00 SUBTRACTIONS 248.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6910127 - E&I NUMBER 2013-000608 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 02/14/2014 DISCOUNT DATE 00/00/0000

NAME ONE PRICE CLOTHING STORES INC LEGAL:
ADDRESS-1 100 JERICHO QUADRANGLE RD STE
CITY/ST/ZIP JERICHO NY 11753-2702
PHONE 864-486-6423

REASON CODE: 09 DELETED
REMARKS:
ASSESSED IN ERROR DELETED FOR 2013.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	31,617.00	TEXP	25,000.00	0001	288.97	JUST	0.00			0001	0.00
CLASS	0.00					CLASS	0.00	TOTL	0.00		
TVAL1	6,617.00	TOTL	25,000.00	TOTL	288.97	TVAL1	0.00			TOTL	0.00
TVAL2	6,617.00					TVAL2	0.00				
TVAL3	6,617.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 288.97- ROLL P ADDITIONS .00 SUBTRACTIONS 288.97-

EIR BANKRUPTCY B EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110243 - E&I NUMBER 2013-000610 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 02/17/2014 DISCOUNT DATE 00/00/0000

NAME BITE OF YOUR LIFE COUTURE BAKE LEGAL: REASON CODE: 09 DELETED
ADDRESS-1 200 JOHN KNOX RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ASSESSED IN ERROR DELETED FOR 2013.
PHONE 850-325-0922

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	40,000.00	TEXP	25,000.00	0001	497.51	JUST	0.00			0001	0.00
CLASS	0.00					CLASS	0.00	TOTL	0.00		
TVAL1	15,000.00	TOTL	25,000.00	TOTL	497.51	TVAL1	0.00			TOTL	0.00
TVAL2	15,000.00					TVAL2	0.00				
TVAL3	15,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 497.51- ROLL P ADDITIONS .00 SUBTRACTIONS 497.51-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120096 - E&I NUMBER 2013-000613 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 02/21/2014 DISCOUNT DATE 00/00/0000

NAME AERL L C LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 6000 WESTOWN PKWY REMARKS:
CITY/ST/ZIP WEST DES MOINES IA 50266 ASSESSED IN ERROR
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	0.00			0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	10,000.00			TOTL	248.76	TVAL1	0.00			TOTL	0.00
TVAL2	10,000.00					TVAL2	0.00				
TVAL3	10,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 248.76- ROLL P ADDITIONS .00 SUBTRACTIONS 248.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2100103 - E&I NUMBER 2013-000617 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 02/24/2014 DISCOUNT DATE 00/00/0000

NAME ROADSIDE PIPES LEGAL: REASON CODE: 09 DELETED
ADDRESS-1 7513 WOODVILLE HWY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 ASSESSED IN ERROR-DELETION
PHONE 850-421-1191

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	0.00	TEXP	0.00	0001	0.00
CLASS	0.00					CLASS	0.00				
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	0.00	TOTL	0.00	TOTL	0.00
TVAL2	5,000.00					TVAL2	0.00				
TVAL3	5,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 248.76- ROLL P ADDITIONS .00 SUBTRACTIONS 248.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2058766 - E&I NUMBER 2013-000629 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 02/28/2014 DISCOUNT DATE 00/00/0000

NAME EVERBANK COMMERCIAL FINANCE IN LEGAL: REASON CODE: TR E & I REFUND
ADDRESS-1 630 N CENTRAL EXPY STE A REMARKS:
CITY/ST/ZIP PLANO TX 75074 REFUND REQUEST DUE TO DOUBLE ASSESSMENT
PHONE 973-576-0642

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	753,020.00	TEXP	25,000.00	0001	14,487.89	JUST	703,703.00	TEXP	25,000.00	0001	13,506.46
CLASS	0.00					CLASS	0.00				
TVAL1	728,020.00	TOTL	25,000.00	TOTL	14,487.89	TVAL1	678,703.00	TOTL	25,000.00	TOTL	13,506.46
TVAL2	728,020.00					TVAL2	678,703.00				
TVAL3	728,020.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 981.43- ROLL P ADDITIONS .00 SUBTRACTIONS 981.43-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110268 - E&I NUMBER 2013-000631 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 03/03/2014 DISCOUNT DATE 00/00/0000

NAME AFTERMATH PHOTOS LEGAL: REASON CODE: 09 DELETED
ADDRESS-1 720 W BREVARD ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 ASSESSED IN ERROR-REMOVED FROM TAX ROLL
PHONE 561-628-5527

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	0.00	TEXP	0.00	0001	0.00
CLASS	0.00					CLASS	0.00				
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	0.00	TOTL	0.00	TOTL	0.00
TVAL2	5,000.00					TVAL2	0.00				
TVAL3	5,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 248.76- ROLL P ADDITIONS .00 SUBTRACTIONS 248.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110297 - E&I NUMBER 2013-000632 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 03/03/2014 DISCOUNT DATE 00/00/0000

NAME ANDY THE HANDYMAN LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1119 LASSWADE DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 ADJUSTMENT TO ASSESSMENT
PHONE 850-559-2746

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	991.00	TEXP	991.00	0001	0.00
CLASS	0.00					CLASS	0.00				
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	0.00	TOTL	991.00	TOTL	0.00
TVAL2	5,000.00					TVAL2	0.00				
TVAL3	5,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 248.76- ROLL P ADDITIONS .00 SUBTRACTIONS 248.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6990928 - E&I NUMBER 2013-000633 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 03/04/2014 DISCOUNT DATE 03/27/2014

NAME BRACKENCHASE BUILDERS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3031 ELIZA RD STE 1 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 ERROR IN ASSMT CALC - FILED 2013 RTN 2/2
PHONE 850-309-7790

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	76,519.00	TEXP	25,000.00	0001	1,405.94	JUST	35,387.00	TEXP	25,000.00	0001	382.76
CLASS	0.00					CLASS	0.00				
TVAL1	51,519.00	TOTL	25,000.00	TOTL	1,405.94	TVAL1	10,387.00	TOTL	25,000.00	TOTL	382.76
TVAL2	51,519.00					TVAL2	10,387.00				
TVAL3	51,519.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 1,023.18- ROLL P ADDITIONS .00 SUBTRACTIONS 1,023.18-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130391 - E&I NUMBER 2013-000635 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 03/04/2014 DISCOUNT DATE 00/00/0000

NAME KING S BRITT LEGAL: REASON CODE: 09 DELETED
ADDRESS-1 715 APACHE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 ASSESSED IN ERROR; REMOVE FROM THE TPP R
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	0.00			0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	10,000.00			TOTL	248.76	TVAL1	0.00			TOTL	0.00
TVAL2	10,000.00					TVAL2	0.00				
TVAL3	10,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 248.76- ROLL P ADDITIONS .00 SUBTRACTIONS 248.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6920010 - E&I NUMBER 2013-000636 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 03/04/2014 DISCOUNT DATE 00/00/0000

NAME A 1 BUSINESS SYSTEMS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3845 KILLEARN CT STE 3 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309-3464 ERROR IN ASSMT CALC
PHONE 850-668-7935

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	47,607.00	TEXP	25,000.00	0001	449.88	JUST	39,609.00	TEXP	25,000.00	0001	290.72
CLASS	0.00					CLASS	0.00				
TVAL1	22,607.00	TOTL	25,000.00	TOTL	449.88	TVAL1	14,609.00	TOTL	25,000.00	TOTL	290.72
TVAL2	22,607.00					TVAL2	14,609.00				
TVAL3	22,607.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 159.16- ROLL P ADDITIONS .00 SUBTRACTIONS 159.16-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130418 - E&I NUMBER 2013-000639 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 03/06/2014 DISCOUNT DATE 00/00/0000

NAME FUZZY DICE PRODUCTIONS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 6091 HUCKLEBERRY LN REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ADJUSTMENT TO ASSESSMENT PER SUBMITTED R
PHONE 850-445-4595

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	1,853.00	TEXP	1,853.00	0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00				
TVAL1	30,000.00			TOTL	746.27	TVAL1	0.00	TOTL	1,853.00	TOTL	0.00
TVAL2	30,000.00					TVAL2	0.00				
TVAL3	30,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 746.27- ROLL P ADDITIONS .00 SUBTRACTIONS 746.27-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130227 - E&I NUMBER 2013-000644 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 03/17/2014 DISCOUNT DATE 00/00/0000

NAME BRENT HEDEEN LEGAL: REASON CODE: 09 DELETED
ADDRESS-1 1735 JACKSON BLUFF RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304-4239 ASSESSED IN ERROR-DELETION
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	500.00			0001	12.45	JUST	0.00			0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00		
TVAL1	500.00			TOTL	12.45	TVAL1	0.00			TOTL	0.00
TVAL2	500.00					TVAL2	0.00				
TVAL3	500.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 12.45- ROLL P ADDITIONS .00 SUBTRACTIONS 12.45-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120124 - E&I NUMBER 2013-000646 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 03/17/2014 DISCOUNT DATE 00/00/0000

NAME SHANNON BLACK PHOTOGRAPHY LEGAL: REASON CODE: 01 EXEMPTION ERROR
ADDRESS-1 2728 PARSONS RST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 APPLIED TPP EXEMPTION & REMOVED PENALTY
PHONE 850-345-1220

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	2,227.00			0001	55.40	JUST	2,227.00	TEXP	2,227.00	0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00				
TVAL1	2,227.00			TOTL	55.40	TVAL1	0.00	TOTL	2,227.00	TOTL	0.00
TVAL2	2,227.00					TVAL2	0.00				
TVAL3	2,227.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 55.40- ROLL P ADDITIONS .00 SUBTRACTIONS 55.40-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120134 - E&I NUMBER 2013-000647 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 03/17/2014 DISCOUNT DATE 00/00/0000

NAME ELITE FLOORING OF TALLAHASSEE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4525 CAPITAL CIR NW STE J20 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ASSESSED IN ERROR CORRECTION
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0002	607.52	JUST	126.00	TEXP	126.00	0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00				
TVAL1	30,000.00			TOTL	607.52	TVAL1	0.00	TOTL	126.00	TOTL	0.00
TVAL2	30,000.00					TVAL2	0.00				
TVAL3	30,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 607.52- ROLL P ADDITIONS .00 SUBTRACTIONS 607.52-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130025 - E&I NUMBER 2013-000668 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 03/20/2014 DISCOUNT DATE 00/00/0000

NAME BRICKYARD PIZZERIA LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1216 N MONROE ST UNIT 2 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ASSESSED IN ERROR FOR 2013.
PHONE 850-765-2275

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	40,000.00	TEXP	25,000.00	0001	298.51	JUST	16,200.00	TEXP	16,200.00	0001	0.00
CLASS	0.00					CLASS	0.00				
TVAL1	15,000.00	TOTL	25,000.00	TOTL	298.51	TVAL1	0.00	TOTL	16,200.00	TOTL	0.00
TVAL2	15,000.00					TVAL2	0.00				
TVAL3	15,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 298.51- ROLL P ADDITIONS .00 SUBTRACTIONS 298.51-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6890744 - E&I NUMBER 2013-000670 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 03/20/2014 DISCOUNT DATE 00/00/0000

NAME DOCS INC LEGAL: REASON CODE: 09 DELETED
ADDRESS-1 3360 RAYMOND DIEHL RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308-3841 DELETE FROM 2013 TAX ROLL - BUSINESS CLO
PHONE 850-385-5555

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	47,169.00	TEXP	25,000.00	0001	675.84	JUST	0.00			0001	0.00
CLASS	0.00					CLASS	0.00	TOTL	0.00		
TVAL1	22,169.00	TOTL	25,000.00	TOTL	675.84	TVAL1	0.00			TOTL	0.00
TVAL2	22,169.00					TVAL2	0.00				
TVAL3	22,169.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 675.84- ROLL P ADDITIONS .00 SUBTRACTIONS 675.84-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130409 - E&I NUMBER 2013-000671 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 03/20/2014 DISCOUNT DATE 00/00/0000

NAME EDDIE JACKSON LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3113 BROOKRIDGE DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 ERROR IN ASSESSMENT - ADJUSTMENT TO VALU
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	1,320.00	TEXP	1,320.00	0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00				
TVAL1	10,000.00			TOTL	248.76	TVAL1	0.00	TOTL	1,320.00	TOTL	0.00
TVAL2	10,000.00					TVAL2	0.00				
TVAL3	10,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 248.76- ROLL P ADDITIONS .00 SUBTRACTIONS 248.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110219 - E&I NUMBER 2013-000676 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 03/28/2014 DISCOUNT DATE 00/00/0000

NAME ANYTIME FITNESS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 6615 MAHAN DR STE 310 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 UPDATE MILEAGE
PHONE 850-385-2348

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	110,763.00	TEXP	25,000.00	0001	1,706.71	JUST	109,263.00	TEXP	25,000.00	0002	1,365.09
CLASS	0.00					CLASS	0.00				
TVAL1	85,763.00	TOTL	25,000.00	TOTL	1,706.71	TVAL1	84,263.00	TOTL	25,000.00	TOTL	1,365.09
TVAL2	85,763.00					TVAL2	84,263.00				
TVAL3	85,763.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 341.62- ROLL P ADDITIONS .00 SUBTRACTIONS 341.62-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130336 - E&I NUMBER 2013-000678 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 03/28/2014 DISCOUNT DATE 00/00/0000

NAME CY TECH SYSTEMS LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 10087 SPRING SINK RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305-2022 ERROR IN ASMT CALC
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0002	101.27	JUST	1,718.00	TEXP	1,718.00	0002	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00				
TVAL1	5,000.00			TOTL	101.27	TVAL1	0.00	TOTL	1,718.00	TOTL	0.00
TVAL2	5,000.00					TVAL2	0.00				
TVAL3	5,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 101.27- ROLL P ADDITIONS .00 SUBTRACTIONS 101.27-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130485 - E&I NUMBER 2013-000679 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 03/28/2014 DISCOUNT DATE 00/00/0000

NAME AMERICAN FOLK ART MUSEUM & GAL LEGAL:
ADDRESS-1 2415 N MONROE ST STE 500
CITY/ST/ZIP TALLAHASSEE FL 32303
PHONE 850-443-4199

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
ERRORIN ASSMT CALC/FILED 2013 RTN 3/2014

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	40,000.00			0001	995.02	JUST	738.00	TEXP	738.00	0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00				
TVAL1	40,000.00			TOTL	995.02	TVAL1	0.00	TOTL	738.00	TOTL	0.00
TVAL2	40,000.00					TVAL2	0.00				
TVAL3	40,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 995.02- ROLL P ADDITIONS .00 SUBTRACTIONS 995.02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6930381 - E&I NUMBER 2013-000684 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 04/01/2014 DISCOUNT DATE 00/00/0000

NAME COLLEGIATE VILLAGE INN LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1350 ORANGE AVE STE 100 REMARKS:
CITY/ST/ZIP WINTER PARK FL 32789 ASSESSED IN ERROR-DELETE FROM ROLL
PHONE 407-380-6000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	177,304.00	TEXP	25,000.00	0001	3,913.03	JUST	0.00	TEXP	0.00	0001	0.00
CLASS	0.00					CLASS	0.00				
TVAL1	152,304.00	TOTL	25,000.00	TOTL	3,913.03	TVAL1	0.00	TOTL	0.00	TOTL	0.00
TVAL2	152,304.00					TVAL2	0.00				
TVAL3	152,304.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 3,913.03- ROLL P ADDITIONS .00 SUBTRACTIONS 3,913.03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2036322 - E&I NUMBER 2013-000685 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 04/01/2014 DISCOUNT DATE 00/00/0000

NAME HUTCHINSON RICHARD INTERPRISES LEGAL:
ADDRESS-1 3716 APALACHEE PKWY
CITY/ST/ZIP TALLAHASSEE FL 32311
PHONE 850-847-6991

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
ASSESSED IN ERROR

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	39,357.00	TEXP	25,000.00	0001	481.52	JUST	0.00	TEXP	0.00	0001	0.00
CLASS	0.00					CLASS	0.00				
TVAL1	14,357.00	TOTL	25,000.00	TOTL	481.52	TVAL1	0.00	TOTL	0.00	TOTL	0.00
TVAL2	14,357.00					TVAL2	0.00				
TVAL3	14,357.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 481.52- ROLL P ADDITIONS .00 SUBTRACTIONS 481.52-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6870137 - E&I NUMBER 2013-000688 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0200 E&I DATE 04/03/2014 DISCOUNT DATE 00/00/0000

NAME AUTO ALLEY INC LEGAL: REASON CODE: 08 PENALTY CODE ER
ADDRESS-1 5019 W THARPE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303-7811 PAYMENT POSTING ERROR LED TO REVERSAL.
PHONE 850-576-9835 INQUENCY AND ADVERTISING FEES SINCE FUND

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	91,527.00	TEXP	25,000.00	0001	1,323.90	JUST	91,527.00	TEXP	25,000.00	0001	1,323.90
CLASS	0.00			0031	2.00	CLASS	0.00			0031	0.00
TVAL1	66,527.00	TOTL	25,000.00	0082	10.00	TVAL1	66,527.00	TOTL	25,000.00	0082	0.00
TVAL2	66,527.00					TVAL2	66,527.00				
TVAL3	66,527.00			TOTL	1,335.90	TVAL3	66,527.00			TOTL	1,323.90

TOTAL TAX DIFFERENCE 12.00- ROLL P ADDITIONS .00 SUBTRACTIONS 12.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120083 - E&I NUMBER 2013-000690 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 04/04/2014 DISCOUNT DATE 00/00/0000

NAME CAPITOL AUTO CONSULTANTS INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 200 SINCLAIR RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 ADJUSTMENT TO ASSESSMENT
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	326.00	TEXP	326.00	0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00				
TVAL1	10,000.00			TOTL	248.76	TVAL1	0.00	TOTL	326.00	TOTL	0.00
TVAL2	10,000.00					TVAL2	0.00				
TVAL3	10,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 248.76- ROLL P ADDITIONS .00 SUBTRACTIONS 248.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110369 - E&I NUMBER 2013-000693 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 04/07/2014 DISCOUNT DATE 00/00/0000

NAME PILLER TO POST LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4248 WOODBRIDGE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ASSESSED IN ERROR DELETION
PHONE 850-562-0578

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	0.00	TEXP	0.00	0001	0.00
CLASS	0.00					CLASS	0.00				
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	0.00	TOTL	0.00	TOTL	0.00
TVAL2	5,000.00					TVAL2	0.00				
TVAL3	5,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 248.76- ROLL P ADDITIONS .00 SUBTRACTIONS 248.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130111 - E&I NUMBER 2013-000695 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 04/09/2014 DISCOUNT DATE 00/00/0000

NAME PAISLEY CAFE THE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1123 THOMASVILLE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ASSESSED IN ERROR CORRECTION
PHONE 850-385-7268

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	24,912.00	TEXP	24,912.00	0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00				
TVAL1	30,000.00			TOTL	746.27	TVAL1	0.00	TOTL	24,912.00	TOTL	0.00
TVAL2	30,000.00					TVAL2	0.00				
TVAL3	30,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 746.27- ROLL P ADDITIONS .00 SUBTRACTIONS 746.27-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110125 - E&I NUMBER 2013-000696 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 04/11/2014 DISCOUNT DATE 00/00/0000

NAME HAGAN HAIR STUDIO LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 939 W THARPE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ADJUSTMENT TO ASSESSMENT PER DR405 RETUR
PHONE 850-577-0200

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	300.00	TEXP	300.00	0001	0.00
CLASS	0.00					CLASS	0.00				
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	0.00	TOTL	300.00	TOTL	0.00
TVAL2	5,000.00					TVAL2	0.00				
TVAL3	5,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 248.76- ROLL P ADDITIONS .00 SUBTRACTIONS 248.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2100400 - E&I NUMBER 2013-000698 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 04/18/2014 DISCOUNT DATE 00/00/0000

NAME DOO GETTERS LEGAL: REASON CODE: 09 DELETED
ADDRESS-1 1221 N WOODWARD AVE REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 ASSESSED IN ERROR DELETION
PHONE 850-339-1279

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	0.00	TEXP	0.00	0001	0.00
CLASS	0.00					CLASS	0.00				
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	0.00	TOTL	0.00	TOTL	0.00
TVAL2	5,000.00					TVAL2	0.00				
TVAL3	5,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 248.76- ROLL P ADDITIONS .00 SUBTRACTIONS 248.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2001624 - E&I NUMBER 2013-000699 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME PARAGON SALON INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2415 N MONROE ST UNIT 1104 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE
PHONE 850-523-4247

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	49,366.00	TEXP	25,000.00	0001	730.51	JUST	49,366.00	TEXP	25,000.00	0001	730.50
CLASS	0.00					CLASS	0.00			0096	96.98
TVAL1	24,366.00	TOTL	25,000.00	TOTL	730.51	TVAL1	24,366.00	TOTL	25,000.00	0031	2.00
TVAL2	24,366.00					TVAL2	24,366.00			0082	10.00
TVAL3	24,366.00					TVAL3	24,366.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	878.48

TOTAL TAX DIFFERENCE 147.97 ROLL P ADDITIONS 148.00 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2001833 - E&I NUMBER 2013-000700 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME PANHANDLE TRANSPORT INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 8328 CHICKASAW TRL REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE
PHONE 850-575-9918

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	58,911.00	TEXP	25,000.00	0002	787.97	JUST	58,911.00	TEXP	25,000.00	0002	787.98
CLASS	0.00					CLASS	0.00			0096	109.88
TVAL1	33,911.00	TOTL	25,000.00	TOTL	787.97	TVAL1	33,911.00	TOTL	25,000.00	0031	2.00
TVAL2	33,911.00					TVAL2	33,911.00			0082	10.00
TVAL3	33,911.00					TVAL3	33,911.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	948.86

TOTAL TAX DIFFERENCE 160.89 ROLL P ADDITIONS 160.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2002420 - E&I NUMBER 2013-000701 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME KENNY TS INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 962 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32302 RR FEE.
PHONE 850-575-6644

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	94,680.00	TEXP	25,000.00	0001	1,857.72	JUST	94,680.00	TEXP	25,000.00	0001	1,857.71
CLASS	0.00					CLASS	0.00			0096	277.34
TVAL1	69,680.00	TOTL	25,000.00	TOTL	1,857.72	TVAL1	69,680.00	TOTL	25,000.00	0031	2.00
TVAL2	69,680.00					TVAL2	69,680.00			0082	10.00
TVAL3	69,680.00					TVAL3	69,680.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	2,186.05

TOTAL TAX DIFFERENCE 328.33 ROLL P ADDITIONS 328.36 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2010091 - E&I NUMBER 2013-000702 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME CLIPPERS SERVICES III INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3239 SKYVIEW DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-222-4040

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	36,781.00	TEXP	25,000.00	0001	234.44	JUST	36,781.00	TEXP	25,000.00	0001	234.44
CLASS	0.00					CLASS	0.00			0096	46.89
TVAL1	11,781.00	TOTL	25,000.00	TOTL	234.44	TVAL1	11,781.00	TOTL	25,000.00	0031	2.00
TVAL2	11,781.00					TVAL2	11,781.00			0082	10.00
TVAL3	11,781.00					TVAL3	11,781.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	332.33

TOTAL TAX DIFFERENCE 97.89 ROLL P ADDITIONS 97.89 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2010183 - E&I NUMBER 2013-000703 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME HAWTHORNE CONSTRUCTION CO LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1872 MILL ST UNIT D14 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 RR FEE.
PHONE 229-377-7308

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	26,404.00	TEXP	25,000.00	0001	159.31	JUST	26,404.00	TEXP	25,000.00	0001	159.30
CLASS	0.00					CLASS	0.00			0096	5.59
TVAL1	1,404.00	TOTL	25,000.00	TOTL	159.31	TVAL1	1,404.00	TOTL	25,000.00	0031	2.00
TVAL2	1,404.00					TVAL2	1,404.00			0082	10.00
TVAL3	1,404.00					TVAL3	1,404.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	215.89

TOTAL TAX DIFFERENCE 56.58 ROLL P ADDITIONS 56.65 SUBTRACTIONS .07-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2010261 - E&I NUMBER 2013-000704 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME PITARIA LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 631 W TENNESSEE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 850-412-9268

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2010310 - E&I NUMBER 2013-000705 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME JAY JACKSON CARPET CLEANING IN LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1659 FOLKSTONE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-228-4100

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	29,400.00	TEXP	25,000.00	0002	190.36	JUST	29,400.00	TEXP	25,000.00	0002	190.35
CLASS	0.00					CLASS	0.00			0096	14.26
TVAL1	4,400.00	TOTL	25,000.00	TOTL	190.36	TVAL1	4,400.00	TOTL	25,000.00	0031	2.00
TVAL2	4,400.00					TVAL2	4,400.00			0082	10.00
TVAL3	4,400.00					TVAL3	4,400.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	255.61

TOTAL TAX DIFFERENCE 65.25 ROLL P ADDITIONS 65.27 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2013533 - E&I NUMBER 2013-000706 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME PALM BEACH PLACE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1550 MELVIN ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-412-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	34,378.00	TEXP	25,000.00	0001	357.67	JUST	34,378.00	TEXP	25,000.00	0001	357.67
CLASS	0.00					CLASS	0.00			0096	37.33
TVAL1	9,378.00	TOTL	25,000.00	TOTL	357.67	TVAL1	9,378.00	TOTL	25,000.00	0031	2.00
TVAL2	9,378.00					TVAL2	9,378.00			0082	10.00
TVAL3	9,378.00					TVAL3	9,378.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	446.00

TOTAL TAX DIFFERENCE 88.33 ROLL P ADDITIONS 88.34 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2014188 - E&I NUMBER 2013-000707 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME CAPITAL BUSINESS INTERIORS INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 411 SW 117TH ST REMARKS:
CITY/ST/ZIP GAINESVILLE FL 32607 RR FEE.
PHONE 352-377-0884

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	40,732.00	TEXP	25,000.00	0001	313.08	JUST	40,732.00	TEXP	25,000.00	0001	313.08
CLASS	0.00					CLASS	0.00			0096	62.62
TVAL1	15,732.00	TOTL	25,000.00	TOTL	313.08	TVAL1	15,732.00	TOTL	25,000.00	0031	2.00
TVAL2	15,732.00					TVAL2	15,732.00			0082	10.00
TVAL3	15,732.00					TVAL3	15,732.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	426.70

TOTAL TAX DIFFERENCE 113.62 ROLL P ADDITIONS 113.62 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2014263 - E&I NUMBER 2013-000708 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME ARCHON DEVELOPMENT CORPORATION LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2930 KERRY FOREST PKWY STE 201 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 RR FEE.
PHONE 850-201-6400

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	132,397.00	TEXP	25,000.00	0001	2,795.93	JUST	132,397.00	TEXP	25,000.00	0001	2,795.93
CLASS	0.00					CLASS	0.00			0096	427.45
TVAL1	107,397.00	TOTL	25,000.00	TOTL	2,795.93	TVAL1	107,397.00	TOTL	25,000.00	0031	2.00
TVAL2	107,397.00					TVAL2	107,397.00			0082	10.00
TVAL3	107,397.00					TVAL3	107,397.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	3,274.38

TOTAL TAX DIFFERENCE 478.45 ROLL P ADDITIONS 478.49 SUBTRACTIONS .04-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2035069 - E&I NUMBER 2013-000709 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME GATEWAY AT SEMINOLE SUITES-STU LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 847 REMARKS:
CITY/ST/ZIP CARLSBAD CA 92018 RR FEE.
PHONE 310-943-8171

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	616,028.00	TEXP	25,000.00	0001	14,826.50	JUST	616,028.00	TEXP	25,000.00	0001	14,826.48
CLASS	0.00					CLASS	0.00			0096	2,352.34
TVAL1	591,028.00	TOTL	25,000.00	TOTL	14,826.50	TVAL1	591,028.00	TOTL	25,000.00	0031	2.00
TVAL2	591,028.00					TVAL2	591,028.00			0082	10.00
TVAL3	591,028.00					TVAL3	591,028.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	17,229.82

TOTAL TAX DIFFERENCE 2,403.32 ROLL P ADDITIONS 2,403.53 SUBTRACTIONS .21-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2035075 - E&I NUMBER 2013-000710 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME SHS MANAGEMENT LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 2535 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32316 RR FEE.
PHONE 954-345-8666

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	63,685.00	TEXP	25,000.00	0001	769.85	JUST	63,685.00	TEXP	25,000.00	0001	769.85
CLASS	0.00					CLASS	0.00			0096	153.97
TVAL1	38,685.00	TOTL	25,000.00	TOTL	769.85	TVAL1	38,685.00	TOTL	25,000.00		
TVAL2	38,685.00					TVAL2	38,685.00			TOTL	923.82
TVAL3	38,685.00					TVAL3	38,685.00				

TOTAL TAX DIFFERENCE 153.97 ROLL P ADDITIONS 153.97 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2035637 - E&I NUMBER 2013-000711 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME LEGAB INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 13493 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 RR FEE.
PHONE 850-224-7080

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	58,939.00	TEXP	25,000.00	0001	675.40	JUST	58,939.00	TEXP	25,000.00	0001	675.40
CLASS	0.00					CLASS	0.00			0096	135.08
TVAL1	33,939.00	TOTL	25,000.00	TOTL	675.40	TVAL1	33,939.00	TOTL	25,000.00	0031	2.00
TVAL2	33,939.00					TVAL2	33,939.00			0082	10.00
TVAL3	33,939.00					TVAL3	33,939.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	861.48

TOTAL TAX DIFFERENCE 186.08 ROLL P ADDITIONS 186.08 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2036044 - E&I NUMBER 2013-000712 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME WEBSTER SURGICAL CENTER OF TAL LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2048 CENTRE POINTE LN REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 850-656-8831

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	48,995.00	TEXP	25,000.00	0001	477.51	JUST	48,995.00	TEXP	25,000.00	0001	477.51
CLASS	0.00					CLASS	0.00			0096	95.50
TVAL1	23,995.00	TOTL	25,000.00	TOTL	477.51	TVAL1	23,995.00	TOTL	25,000.00	0031	2.00
TVAL2	23,995.00					TVAL2	23,995.00			0082	10.00
TVAL3	23,995.00					TVAL3	23,995.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	624.01

TOTAL TAX DIFFERENCE 146.50 ROLL P ADDITIONS 146.50 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2036179 - E&I NUMBER 2013-000713 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME SUBWAY INVESTMENTS INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2910 KERRY FOREST PKWY D4-282 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 RR FEE.
PHONE 850-668-2579

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	44,381.00	TEXP	25,000.00	0001	385.69	JUST	44,381.00	TEXP	25,000.00	0001	385.69
CLASS	0.00					CLASS	0.00			0096	77.14
TVAL1	19,381.00	TOTL	25,000.00	TOTL	385.69	TVAL1	19,381.00	TOTL	25,000.00	0031	2.00
TVAL2	19,381.00					TVAL2	19,381.00			0082	10.00
TVAL3	19,381.00					TVAL3	19,381.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	513.83

TOTAL TAX DIFFERENCE 128.14 ROLL P ADDITIONS 128.14 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2036262 - E&I NUMBER 2013-000714 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME GAINES & SON STRIPING INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 15251 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 RR FEE.
PHONE 850-893-4084

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	60,206.00	TEXP	25,000.00	0002	570.35	JUST	60,206.00	TEXP	25,000.00	0002	570.35
CLASS	0.00					CLASS	0.00			0096	114.07
TVAL1	35,206.00	TOTL	25,000.00	TOTL	570.35	TVAL1	35,206.00	TOTL	25,000.00	0031	2.00
TVAL2	35,206.00					TVAL2	35,206.00			0082	10.00
TVAL3	35,206.00					TVAL3	35,206.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	735.42

TOTAL TAX DIFFERENCE 165.07 ROLL P ADDITIONS 165.07 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2046894 - E&I NUMBER 2013-000715 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME PAIN INSTITUTE OF NORTH FLORID LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 13627 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317-3627 RR FEE.
PHONE 850-878-7246

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	196,241.00	TEXP	25,000.00	0001	3,407.77	JUST	196,241.00	TEXP	25,000.00	0001	3,407.77
CLASS	0.00					CLASS	0.00			0096	681.55
TVAL1	171,241.00	TOTL	25,000.00	TOTL	3,407.77	TVAL1	171,241.00	TOTL	25,000.00	0031	2.00
TVAL2	171,241.00					TVAL2	171,241.00			0082	10.00
TVAL3	171,241.00					TVAL3	171,241.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	4,140.32

TOTAL TAX DIFFERENCE 732.55 ROLL P ADDITIONS 732.55 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2047008 - E&I NUMBER 2013-000716 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME ARTHRITIS CENTER OF TALLAHASSE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 986 BELLFLOWER CT REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-893-4985

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	40,461.00	TEXP	25,000.00	0001	508.97	JUST	40,461.00	TEXP	25,000.00	0001	508.97
CLASS	0.00					CLASS	0.00			0096	61.54
TVAL1	15,461.00	TOTL	25,000.00	TOTL	508.97	TVAL1	15,461.00	TOTL	25,000.00	0031	2.00
TVAL2	15,461.00					TVAL2	15,461.00			0082	10.00
TVAL3	15,461.00					TVAL3	15,461.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	621.51

TOTAL TAX DIFFERENCE 112.54 ROLL P ADDITIONS 112.55 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2047141 - E&I NUMBER 2013-000717 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME COMFORT SUITES LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1026 APALACHEE PKWY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-224-3200

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	196,735.00	TEXP	25,000.00	0001	4,396.39	JUST	196,735.00	TEXP	25,000.00	0001	4,396.38
CLASS	0.00					CLASS	0.00			0096	683.52
TVAL1	171,735.00	TOTL	25,000.00	TOTL	4,396.39	TVAL1	171,735.00	TOTL	25,000.00	0031	2.00
TVAL2	171,735.00					TVAL2	171,735.00			0082	10.00
TVAL3	171,735.00					TVAL3	171,735.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	5,130.90

TOTAL TAX DIFFERENCE 734.51 ROLL P ADDITIONS 734.57 SUBTRACTIONS .06-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2047361 - E&I NUMBER 2013-000718 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME MOES SOUTHWEST GRILL LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 15254 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 RR FEE.
PHONE 850-576-6637

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	65,091.00	TEXP	25,000.00	0001	797.83	JUST	65,091.00	TEXP	25,000.00	0001	797.83
CLASS	0.00					CLASS	0.00			0096	159.57
TVAL1	40,091.00	TOTL	25,000.00	TOTL	797.83	TVAL1	40,091.00	TOTL	25,000.00	0031	2.00
TVAL2	40,091.00					TVAL2	40,091.00			0082	10.00
TVAL3	40,091.00					TVAL3	40,091.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,008.40

TOTAL TAX DIFFERENCE 210.57 ROLL P ADDITIONS 210.57 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2047677 - E&I NUMBER 2013-000719 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME VILLA SAN CARLO LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 2535 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32316 RR FEE.
PHONE 850-580-3131

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	185,646.00	TEXP	25,000.00	0001	3,196.92	JUST	185,646.00	TEXP	25,000.00	0001	3,196.92
CLASS	0.00					CLASS	0.00			0096	693.38
TVAL1	160,646.00	TOTL	25,000.00	TOTL	3,196.92	TVAL1	160,646.00	TOTL	25,000.00	0031	2.00
TVAL2	160,646.00					TVAL2	160,646.00			0082	10.00
TVAL3	160,646.00					TVAL3	160,646.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	3,941.30

TOTAL TAX DIFFERENCE 744.38 ROLL P ADDITIONS 744.38 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2057846 - E&I NUMBER 2013-000720 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME SWEET BAY CLUB APARTMENTS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 470 MAIN ST STE 315 REMARKS:
CITY/ST/ZIP RIDGEFIELD CT 06877 RR FEE.
PHONE 850-385-7600

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	49,926.00	TEXP	25,000.00	0001	744.44	JUST	49,926.00	TEXP	25,000.00	0001	744.42
CLASS	0.00					CLASS	0.00			0096	99.21
TVAL1	24,926.00	TOTL	25,000.00	TOTL	744.44	TVAL1	24,926.00	TOTL	25,000.00	0031	2.00
TVAL2	24,926.00					TVAL2	24,926.00			0082	10.00
TVAL3	24,926.00					TVAL3	24,926.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	894.63

TOTAL TAX DIFFERENCE 150.19 ROLL P ADDITIONS 150.22 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2058007 - E&I NUMBER 2013-000721 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME ALPHA FOUNDATIONS SPECIALIST I LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1913 WILLOW RUN DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-556-2463

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	126,562.00	TEXP	25,000.00	0002	1,645.34	JUST	126,562.00	TEXP	25,000.00	0002	1,645.34
CLASS	0.00					CLASS	0.00			0096	329.07
TVAL1	101,562.00	TOTL	25,000.00	TOTL	1,645.34	TVAL1	101,562.00	TOTL	25,000.00	0031	2.00
TVAL2	101,562.00					TVAL2	101,562.00			0082	10.00
TVAL3	101,562.00					TVAL3	101,562.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	2,025.41

TOTAL TAX DIFFERENCE 380.07 ROLL P ADDITIONS 380.07 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2058561 - E&I NUMBER 2013-000722 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME CHASTAIN PROPERTIES INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1460 MARKET ST STE C REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-668-9900

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESSTYPE********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	68,705.00	TEXP	25,000.00	0001	869.75	JUST	68,705.00	TEXP	25,000.00	0001	869.75
CLASS	0.00					CLASS	0.00			0096	173.95
TVAL1	43,705.00	TOTL	25,000.00	TOTL	869.75	TVAL1	43,705.00	TOTL	25,000.00	0031	2.00
TVAL2	43,705.00					TVAL2	43,705.00			0082	10.00
TVAL3	43,705.00					TVAL3	43,705.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,094.70

TOTAL TAX DIFFERENCE 224.95 ROLL P ADDITIONS 224.95 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2060327 - E&I NUMBER 2013-000723 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME BADA BEAN COFFEE SHOP LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2500 B APALACHEE PKWY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-562-2326

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	37,252.00	TEXP	25,000.00	0001	243.82	JUST	37,252.00	TEXP	25,000.00	0001	243.82
CLASS	0.00					CLASS	0.00			0096	48.76
TVAL1	12,252.00	TOTL	25,000.00	TOTL	243.82	TVAL1	12,252.00	TOTL	25,000.00	0031	2.00
TVAL2	12,252.00					TVAL2	12,252.00			0082	10.00
TVAL3	12,252.00					TVAL3	12,252.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	343.58

TOTAL TAX DIFFERENCE 99.76 ROLL P ADDITIONS 99.76 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2061193 - E&I NUMBER 2013-000724 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME BENS SITE DEVELOPMENT INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 6143 PICKWICK RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 RR FEE.
PHONE 850-556-9005

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	71,926.00	TEXP	25,000.00	0001	1,291.69	JUST	71,926.00	TEXP	25,000.00	0001	1,291.69
CLASS	0.00					CLASS	0.00			0096	186.77
TVAL1	46,926.00	TOTL	25,000.00	TOTL	1,291.69	TVAL1	46,926.00	TOTL	25,000.00	0031	2.00
TVAL2	46,926.00					TVAL2	46,926.00			0082	10.00
TVAL3	46,926.00					TVAL3	46,926.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,529.46

TOTAL TAX DIFFERENCE 237.77 ROLL P ADDITIONS 237.79 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2061280 - E&I NUMBER 2013-000725 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME PREMIER HEALTH CLINIC & REHAB LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2820 REMINGTON GREEN CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 850-942-6600

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	112,503.00	TEXP	25,000.00	0001	1,741.33	JUST	112,503.00	TEXP	25,000.00	0001	1,741.33
CLASS	0.00					CLASS	0.00			0096	348.27
TVAL1	87,503.00	TOTL	25,000.00	TOTL	1,741.33	TVAL1	87,503.00	TOTL	25,000.00	0031	2.00
TVAL2	87,503.00					TVAL2	87,503.00			0082	10.00
TVAL3	87,503.00					TVAL3	87,503.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	2,140.60

TOTAL TAX DIFFERENCE 399.27 ROLL P ADDITIONS 399.27 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2070552 - E&I NUMBER 2013-000726 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME TAB FOODS LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 151 E ORANGE AVE REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-510-2896

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	90,252.00	TEXP	25,000.00	0001	1,298.54	JUST	90,252.00	TEXP	25,000.00	0001	1,298.54
CLASS	0.00					CLASS	0.00			0096	259.71
TVAL1	65,252.00	TOTL	25,000.00	TOTL	1,298.54	TVAL1	65,252.00	TOTL	25,000.00	0031	2.00
TVAL2	65,252.00					TVAL2	65,252.00			0082	10.00
TVAL3	65,252.00					TVAL3	65,252.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,609.25

TOTAL TAX DIFFERENCE 310.71 ROLL P ADDITIONS 310.71 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY B PTA LITIGATION

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PARCEL NUMBER 2013-2070574 - E&I NUMBER 2013-000727 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME PO BOYS CREOLE CAFE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1425 VILLAGE SQUARE BLVD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-224-5400

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	94,022.00	TEXP	25,000.00	0001	1,841.33	JUST	94,022.00	TEXP	25,000.00	0001	1,841.33
CLASS	0.00					CLASS	0.00			0096	274.71
TVAL1	69,022.00	TOTL	25,000.00	TOTL	1,841.33	TVAL1	69,022.00	TOTL	25,000.00	0031	2.00
TVAL2	69,022.00					TVAL2	69,022.00			0082	10.00
TVAL3	69,022.00					TVAL3	69,022.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	2,167.04

TOTAL TAX DIFFERENCE 325.71 ROLL P ADDITIONS 325.73 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY B PTA LITIGATION

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PARCEL NUMBER 2013-2071117 - E&I NUMBER 2013-000728 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME TALLAHASSEE APARTMENTS HH LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1201 HAYS ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301-2525 RR FEE.
PHONE 850-222-7934

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	39,370.00	TEXP	25,000.00	0001	481.86	JUST	39,370.00	TEXP	25,000.00	0001	481.86
CLASS	0.00					CLASS	0.00			0096	57.20
TVAL1	14,370.00	TOTL	25,000.00	TOTL	481.86	TVAL1	14,370.00	TOTL	25,000.00	0031	2.00
TVAL2	14,370.00					TVAL2	14,370.00			0082	10.00
TVAL3	14,370.00					TVAL3	14,370.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	590.06

TOTAL TAX DIFFERENCE 108.20 ROLL P ADDITIONS 108.22 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2080375 - E&I NUMBER 2013-000729 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME BARR ROBERT DMD PA LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2858 REMINGTON GREEN CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 850-383-0022

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES********** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	143,983.00	TEXP	25,000.00	0001	2,367.81	JUST	143,983.00	TEXP	25,000.00	0001	2,367.81
CLASS	0.00					CLASS	0.00			0096	473.56
TVAL1	118,983.00	TOTL	25,000.00	TOTL	2,367.81	TVAL1	118,983.00	TOTL	25,000.00	0031	2.00
TVAL2	118,983.00					TVAL2	118,983.00			0082	10.00
TVAL3	118,983.00					TVAL3	118,983.00				
										TOTL	2,853.37

TOTAL TAX DIFFERENCE 485.56 ROLL P ADDITIONS 485.56 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2080398 - E&I NUMBER 2013-000730 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME RUMMYS PIZZA LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2887 KERRY FOREST PKWY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 407-748-4442

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	110,614.00	TEXP	25,000.00	0001	1,703.75	JUST	110,614.00	TEXP	25,000.00	0001	1,703.75
CLASS	0.00					CLASS	0.00			0096	340.75
TVAL1	85,614.00	TOTL	25,000.00	TOTL	1,703.75	TVAL1	85,614.00	TOTL	25,000.00	0031	2.00
TVAL2	85,614.00					TVAL2	85,614.00			0082	10.00
TVAL3	85,614.00					TVAL3	85,614.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	2,095.50

TOTAL TAX DIFFERENCE 391.75 ROLL P ADDITIONS 391.75 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2080431 - E&I NUMBER 2013-000731 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME CARTER PIPE INSPECTION LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NE REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-339-2650

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	148,699.00	TEXP	25,000.00	0002	2,003.98	JUST	148,699.00	TEXP	25,000.00	0002	2,003.98
CLASS	0.00					CLASS	0.00			0096	400.80
TVAL1	123,699.00	TOTL	25,000.00	TOTL	2,003.98	TVAL1	123,699.00	TOTL	25,000.00	0031	2.00
TVAL2	123,699.00					TVAL2	123,699.00			0082	10.00
TVAL3	123,699.00					TVAL3	123,699.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	2,455.78

TOTAL TAX DIFFERENCE 451.80 ROLL P ADDITIONS 451.80 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2080500 - E&I NUMBER 2013-000732 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/21/2014 DISCOUNT DATE 00/00/0000

NAME SEMINOLE BLUEPRINT INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2915 E PARK AVE STE 1 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-656-9044

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	284,290.00	TEXP	25,000.00	0001	5,159.98	JUST	284,290.00	TEXP	25,000.00	0001	5,159.98
CLASS	0.00					CLASS	0.00			0096	1,032.00
TVAL1	259,290.00	TOTL	25,000.00	TOTL	5,159.98	TVAL1	259,290.00	TOTL	25,000.00		
TVAL2	259,290.00					TVAL2	259,290.00			TOTL	6,191.98
TVAL3	259,290.00					TVAL3	259,290.00				

TOTAL TAX DIFFERENCE 1,032.00 ROLL P ADDITIONS 1,032.00 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2081188 - E&I NUMBER 2013-000733 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME PORTOFINO VILLAS LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 2535 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32316 RR FEE.
PHONE 850-580-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	104,800.00	TEXP	25,000.00	0001	1,588.05	JUST	104,800.00	TEXP	25,000.00	0001	1,588.05
CLASS	0.00					CLASS	0.00			0096	317.61
TVAL1	79,800.00	TOTL	25,000.00	TOTL	1,588.05	TVAL1	79,800.00	TOTL	25,000.00	0031	2.00
TVAL2	79,800.00					TVAL2	79,800.00			0082	10.00
TVAL3	79,800.00					TVAL3	79,800.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,956.66

TOTAL TAX DIFFERENCE 368.61 ROLL P ADDITIONS 368.61 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2090038 - E&I NUMBER 2013-000734 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME HABANAS BOARDWALK LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2819 MAHAN DR STE 126 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 850-391-9111

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	42,389.00	TEXP	25,000.00	0001	556.93	JUST	42,389.00	TEXP	25,000.00	0001	556.93
CLASS	0.00					CLASS	0.00			0096	69.21
TVAL1	17,389.00	TOTL	25,000.00	TOTL	556.93	TVAL1	17,389.00	TOTL	25,000.00	0031	2.00
TVAL2	17,389.00					TVAL2	17,389.00			0082	10.00
TVAL3	17,389.00					TVAL3	17,389.00				
										TOTL	638.14

TOTAL TAX DIFFERENCE 81.21 ROLL P ADDITIONS 81.23 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2090110 - E&I NUMBER 2013-000735 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME C L FORD CONTRACTING INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1530 METROPOLITAN BLVD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 850-386-7507

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2090230 - E&I NUMBER 2013-000736 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME CRANES & HEAVY RIGGING LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1510 GRANDE MAGNOLIA CT REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 RR FEE.
PHONE 850-566-2726

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	38,500.00	TEXP	25,000.00	0002	374.64	JUST	38,500.00	TEXP	25,000.00	0002	374.63
CLASS	0.00					CLASS	0.00			0096	43.74
TVAL1	13,500.00	TOTL	25,000.00	TOTL	374.64	TVAL1	13,500.00	TOTL	25,000.00	0031	2.00
TVAL2	13,500.00					TVAL2	13,500.00			0082	10.00
TVAL3	13,500.00					TVAL3	13,500.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	469.37

TOTAL TAX DIFFERENCE 94.73 ROLL P ADDITIONS 94.74 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2090509 - E&I NUMBER 2013-000737 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME GULF COAST PAINTING & CONSULTA LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 8917 APALACHEE PKWY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 RR FEE.
PHONE 850-894-2701

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2090525 - E&I NUMBER 2013-000738 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME JEFF BRADLEY TITLE LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1805 ROSEDALE DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-210-8636

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2090949 - E&I NUMBER 2013-000739 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME CLEMENT PROVISIONS LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 12653 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 RR FEE.
PHONE 850-443-2305

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	25,262.00	TEXP	25,000.00	0001	130.90	JUST	25,262.00	TEXP	25,000.00	0001	130.90
CLASS	0.00					CLASS	0.00			0096	1.04
TVAL1	262.00	TOTL	25,000.00	TOTL	130.90	TVAL1	262.00	TOTL	25,000.00	0031	2.00
TVAL2	262.00					TVAL2	262.00			0082	10.00
TVAL3	262.00					TVAL3	262.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	182.94

TOTAL TAX DIFFERENCE 52.04 ROLL P ADDITIONS 52.20 SUBTRACTIONS .16-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2091039 - E&I NUMBER 2013-000740 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME GULF COAST ICE DIST. LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3919 CHAIRES CROSSROAD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 RR FEE.
PHONE 850-410-7115

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	208,045.00	TEXP	25,000.00	0002	2,965.40	JUST	208,045.00	TEXP	25,000.00	0002	2,965.40
CLASS	0.00					CLASS	0.00			0096	593.08
TVAL1	183,045.00	TOTL	25,000.00	TOTL	2,965.40	TVAL1	183,045.00	TOTL	25,000.00	0031	2.00
TVAL2	183,045.00					TVAL2	183,045.00			0082	10.00
TVAL3	183,045.00					TVAL3	183,045.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	3,609.48

TOTAL TAX DIFFERENCE 644.08 ROLL P ADDITIONS 644.08 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2100003 - E&I NUMBER 2013-000741 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME C P C OF N FLORIDA LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1415 TIMBERLANE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-893-4799

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	40,575.00	TEXP	25,000.00	0001	511.83	JUST	40,575.00	TEXP	25,000.00	0001	511.82
CLASS	0.00					CLASS	0.00			0096	61.99
TVAL1	15,575.00	TOTL	25,000.00	TOTL	511.83	TVAL1	15,575.00	TOTL	25,000.00	0031	2.00
TVAL2	15,575.00					TVAL2	15,575.00			0082	10.00
TVAL3	15,575.00					TVAL3	15,575.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	624.81

TOTAL TAX DIFFERENCE 112.98 ROLL P ADDITIONS 112.99 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2100034 - E&I NUMBER 2013-000742 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME QUILT MONGRAMMING LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1500 APALACHEE PKWY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-345-6952

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2100037 - E&I NUMBER 2013-000743 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME DAIRY QUEEN LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2227 N MONROE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 678-231-8511

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	34,771.00	TEXP	25,000.00	0001	194.45	JUST	34,771.00	TEXP	25,000.00	0001	194.45
CLASS	0.00					CLASS	0.00			0096	38.89
TVAL1	9,771.00	TOTL	25,000.00	TOTL	194.45	TVAL1	9,771.00	TOTL	25,000.00	0031	2.00
TVAL2	9,771.00					TVAL2	9,771.00			0082	10.00
TVAL3	9,771.00					TVAL3	9,771.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	284.34

TOTAL TAX DIFFERENCE 89.89 ROLL P ADDITIONS 89.89 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2100071 - E&I NUMBER 2013-000744 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME UPS STORE THE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 75 N WOODWARD AVE REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32313 RR FEE.
PHONE 850-561-9180

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	57,728.00	TEXP	25,000.00	0001	938.51	JUST	57,728.00	TEXP	25,000.00	0001	938.49
CLASS	0.00					CLASS	0.00			0096	130.26
TVAL1	32,728.00	TOTL	25,000.00	TOTL	938.51	TVAL1	32,728.00	TOTL	25,000.00	0031	2.00
TVAL2	32,728.00					TVAL2	32,728.00			0082	10.00
TVAL3	32,728.00					TVAL3	32,728.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,119.75

TOTAL TAX DIFFERENCE 181.24 ROLL P ADDITIONS 181.27 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2100081 - E&I NUMBER 2013-000745 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME CONDRY & ASSOCIATES LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1313 NANCY DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-264-4862

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2100112 - E&I NUMBER 2013-000746 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME INTERNATIONAL TRANSLATION CENT LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3931 FORSYTHE WAY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 RR FEE.
PHONE 850-508-7391

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2100160 - E&I NUMBER 2013-000747 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME MARIE LIVINGSTONS STEAK HOUSE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 16219 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 RR FEE.
PHONE 850-562-2525

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	184,599.00	TEXP	25,000.00	0001	3,176.09	JUST	184,599.00	TEXP	25,000.00	0001	3,176.09
CLASS	0.00					CLASS	0.00			0096	635.22
TVAL1	159,599.00	TOTL	25,000.00	TOTL	3,176.09	TVAL1	159,599.00	TOTL	25,000.00	0031	2.00
TVAL2	159,599.00					TVAL2	159,599.00			0082	10.00
TVAL3	159,599.00					TVAL3	159,599.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	3,862.31

TOTAL TAX DIFFERENCE 686.22 ROLL P ADDITIONS 686.22 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2100225 - E&I NUMBER 2013-000748 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME CAPITAL OAK VILLAS LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2600 MICCOSUKEE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 850-942-7700

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	69,911.00	TEXP	25,000.00	0001	893.76	JUST	69,911.00	TEXP	25,000.00	0001	893.76
CLASS	0.00					CLASS	0.00			0096	178.75
TVAL1	44,911.00	TOTL	25,000.00	TOTL	893.76	TVAL1	44,911.00	TOTL	25,000.00	0031	2.00
TVAL2	44,911.00					TVAL2	44,911.00			0082	10.00
TVAL3	44,911.00					TVAL3	44,911.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,123.51

TOTAL TAX DIFFERENCE 229.75 ROLL P ADDITIONS 229.75 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2100246 - E&I NUMBER 2013-000749 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME A LA PROVENCE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1415 TIMBERLANE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-329-6870

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2100340 - E&I NUMBER 2013-000750 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME DOUG BRINKLEY HEAVY MOWING & M LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 5984 TEA ROSE TRL REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 RR FEE.
PHONE 850-656-3879

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2100364 - E&I NUMBER 2013-000751 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME WOODSWORK CONSTRUCTION LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3031 TISHA DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 RR FEE.
PHONE 850-570-6287

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2100412 - E&I NUMBER 2013-000752 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME ISAAC S CAMPBELL LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1522 B HIGHLAND DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 RR FEE.
PHONE 850-877-9280

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2100528 - E&I NUMBER 2013-000753 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME ELITE SPORTING GOODS LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3512 S MACLAY BLVD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-385-2255

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	29,275.00	TEXP	25,000.00	0001	230.73	JUST	29,275.00	TEXP	25,000.00	0001	230.72
CLASS	0.00					CLASS	0.00			0096	17.02
TVAL1	4,275.00	TOTL	25,000.00	TOTL	230.73	TVAL1	4,275.00	TOTL	25,000.00	0031	2.00
TVAL2	4,275.00					TVAL2	4,275.00			0082	10.00
TVAL3	4,275.00					TVAL3	4,275.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	298.74

TOTAL TAX DIFFERENCE 68.01 ROLL P ADDITIONS 68.05 SUBTRACTIONS .04-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2100614 - E&I NUMBER 2013-000754 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME GOOD FRIENDS FITNESS INC. LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1391 E LAFAYETTE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-321-8813

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	42,692.00	TEXP	25,000.00	0001	352.08	JUST	42,692.00	TEXP	25,000.00	0001	352.08
CLASS	0.00					CLASS	0.00			0096	70.42
TVAL1	17,692.00	TOTL	25,000.00	TOTL	352.08	TVAL1	17,692.00	TOTL	25,000.00	0031	2.00
TVAL2	17,692.00					TVAL2	17,692.00			0082	10.00
TVAL3	17,692.00					TVAL3	17,692.00				
										TOTL	434.50

TOTAL TAX DIFFERENCE 82.42 ROLL P ADDITIONS 82.42 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2100724 - E&I NUMBER 2013-000755 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME ELDRIDGE ENTERPRISES LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 7500 CREEKRIDGE CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 RR FEE.
PHONE 850-567-1117

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	44,530.00	TEXP	25,000.00	0001	610.20	JUST	44,530.00	TEXP	25,000.00	0001	610.20
CLASS	0.00					CLASS	0.00			0096	77.73
TVAL1	19,530.00	TOTL	25,000.00	TOTL	610.20	TVAL1	19,530.00	TOTL	25,000.00	0031	2.00
TVAL2	19,530.00					TVAL2	19,530.00			0082	10.00
TVAL3	19,530.00					TVAL3	19,530.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	738.93

TOTAL TAX DIFFERENCE 128.73 ROLL P ADDITIONS 128.75 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110006 - E&I NUMBER 2013-000756 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME TOMAHAWK SPORTS BAR & GRILL LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 609 W TENNESSEE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110015 - E&I NUMBER 2013-000757 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME WHARF EXPRESS THE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 745 APALACHEE PKWY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-656-1688

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110033 - E&I NUMBER 2013-000758 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME MONKS BAR & GRILL LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1710 W THARPE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-942-6665

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	34,003.00	TEXP	25,000.00	0001	348.34	JUST	34,003.00	TEXP	25,000.00	0001	348.32
CLASS	0.00					CLASS	0.00			0096	35.83
TVAL1	9,003.00	TOTL	25,000.00	TOTL	348.34	TVAL1	9,003.00	TOTL	25,000.00	0031	2.00
TVAL2	9,003.00					TVAL2	9,003.00			0082	10.00
TVAL3	9,003.00					TVAL3	9,003.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	435.15

TOTAL TAX DIFFERENCE 86.81 ROLL P ADDITIONS 86.83 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110036 - E&I NUMBER 2013-000759 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME ANGELETTES CAJUN KITCHEN LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3551 BLAIRSTONE RD STE 124 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-656-1772

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110041 - E&I NUMBER 2013-000760 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME SIAM SUSHI LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1700 N MONROE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-391-9021

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	50,000.00	TEXP	25,000.00	0001	746.27	JUST	50,000.00	TEXP	25,000.00	0001	746.26
CLASS	0.00					CLASS	0.00			0096	99.50
TVAL1	25,000.00	TOTL	25,000.00	TOTL	746.27	TVAL1	25,000.00	TOTL	25,000.00	0031	2.00
TVAL2	25,000.00					TVAL2	25,000.00			0082	10.00
TVAL3	25,000.00					TVAL3	25,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	896.76

TOTAL TAX DIFFERENCE 150.49 ROLL P ADDITIONS 150.51 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110043 - E&I NUMBER 2013-000761 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME A A A A ABLE BONDS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 455 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32302 RR FEE.
PHONE 850-668-8394

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110044 - E&I NUMBER 2013-000762 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME H AND A BAIL BOND AGENCY LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2401 PENSACOLA ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 850-521-0999

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110050 - E&I NUMBER 2013-000763 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME AG PAINT & BODY LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2611 SPRINGHILL RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 RR FEE.
PHONE 850-576-2061

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110060 - E&I NUMBER 2013-000764 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME B&S PAINTING AND DECORATING LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 910 CASEY DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 RR FEE.
PHONE 850-210-0011

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110061 - E&I NUMBER 2013-000765 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME KELVIN FULLER DESIGNS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 848 EDGEHILL CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-222-4200

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110095 - E&I NUMBER 2013-000766 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME THE WINE LOFT WINE BAR LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3135 E SHAMROCK ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 RR FEE.
PHONE 850-488-6102

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	64,552.00	TEXP	25,000.00	0001	787.10	JUST	64,552.00	TEXP	25,000.00	0001	787.10
CLASS	0.00					CLASS	0.00			0096	157.42
TVAL1	39,552.00	TOTL	25,000.00	TOTL	787.10	TVAL1	39,552.00	TOTL	25,000.00	0031	2.00
TVAL2	39,552.00					TVAL2	39,552.00			0082	10.00
TVAL3	39,552.00					TVAL3	39,552.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	995.52

TOTAL TAX DIFFERENCE 208.42 ROLL P ADDITIONS 208.42 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110096 - E&I NUMBER 2013-000767 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME ADP TALLAHASSEE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2615 GREEN CROSSING DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 RR FEE.
PHONE 850-574-9990

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110108 - E&I NUMBER 2013-000768 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME STATUS LIQUORS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2415 W TENNESSEE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 850-345-1892

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.87
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.62

TOTAL TAX DIFFERENCE 70.86 ROLL P ADDITIONS 70.87 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110119 - E&I NUMBER 2013-000769 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME DREES PLACE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2707 FARINGTON DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-536-3121

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110190 - E&I NUMBER 2013-000770 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME FISHER ANTIQUES LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 612 N BRONOUGH ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-251-7427

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110202 - E&I NUMBER 2013-000771 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME CAPITAL CITY IMPORTS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 12124 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 RR FEE.
PHONE 850-942-1500

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110300 - E&I NUMBER 2013-000772 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME SOUL VEGETARIAN RESTAURANT LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1205 S ADAMS ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-893-8208

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110311 - E&I NUMBER 2013-000773 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME TOUCHED BY AN ANGEL HAIR SALON LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1023 DELAWARE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 850-412-9231

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110313 - E&I NUMBER 2013-000774 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME TRENDSETTERS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 310 POLK DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 850-597-7054

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110323 - E&I NUMBER 2013-000775 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME SLEEP NUMBER BY SELECT COMFORT LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1500 APALACHEE PKWY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-942-9888

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110324 - E&I NUMBER 2013-000776 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME BICYCLE HOUSE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1317 JACKSON BLUFF RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 850-350-8000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110333 - E&I NUMBER 2013-000777 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME EQUINE CONVEYANCE CO LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 11945 WADESBORO RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 RR FEE.
PHONE 850-942-5928

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110334 - E&I NUMBER 2013-000778 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME ALOE HERBALMAN LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1738 THOMASVILLE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-575-7033

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110348 - E&I NUMBER 2013-000779 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME COMPLETE NUTRITION LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1500 APALACHEE PKWY UNIT 1155 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 402-613-4686

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	58,752.00	TEXP	25,000.00	0001	671.69	JUST	58,752.00	TEXP	25,000.00	0001	671.69
CLASS	0.00					CLASS	0.00			0096	134.34
TVAL1	33,752.00	TOTL	25,000.00	TOTL	671.69	TVAL1	33,752.00	TOTL	25,000.00	0031	2.00
TVAL2	33,752.00					TVAL2	33,752.00			0082	10.00
TVAL3	33,752.00					TVAL3	33,752.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	857.03

TOTAL TAX DIFFERENCE 185.34 ROLL P ADDITIONS 185.34 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110365 - E&I NUMBER 2013-000780 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME DUNKIN DONUTS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 6676 THOMASVILLE RD UNIT 2 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-727-8958

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	245,886.00	TEXP	25,000.00	0002	3,578.44	JUST	245,886.00	TEXP	25,000.00	0002	3,578.44
CLASS	0.00					CLASS	0.00			0096	715.69
TVAL1	220,886.00	TOTL	25,000.00	TOTL	3,578.44	TVAL1	220,886.00	TOTL	25,000.00	0031	2.00
TVAL2	220,886.00					TVAL2	220,886.00			0082	10.00
TVAL3	220,886.00					TVAL3	220,886.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	4,345.13

TOTAL TAX DIFFERENCE 766.69 ROLL P ADDITIONS 766.69 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110379 - E&I NUMBER 2013-000781 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME C & C PLUMBING CONTRACTORS INC LEGAL:
ADDRESS-1 5019 VALLEY FARM RD
CITY/ST/ZIP TALLAHASSEE FL 32303
PHONE 850-391-9808

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
RR FEE.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110382 - E&I NUMBER 2013-000782 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME ELITE OPERATIONAL SERVICES LLC LEGAL:
ADDRESS-1 4948 SIX OAKS DR STE 3 & 6
CITY/ST/ZIP TALLAHASSEE FL 32303
PHONE 850-320-6278

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
RR FEE.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110383 - E&I NUMBER 2013-000783 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME WINT CLEANING SERVICES LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1217 CLEVELAND ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 RR FEE.
PHONE 850-841-1126

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110401 - E&I NUMBER 2013-000784 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME JERRYS ELECTRICAL SERVICE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2010 SEASONS LN REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110416 - E&I NUMBER 2013-000785 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME THATS MINE MONOGRAMMING & GIFT LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1460 MARKET ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-668-8300

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110429 - E&I NUMBER 2013-000786 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME E C DRIVER & ASSOCIATES LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1983 CENTRE POINTE BLVD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 850-893-6148

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110432 - E&I NUMBER 2013-000787 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME TILDEN LOBNITZ & COOPER LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 325 JOHN KNOX RD BUILDING AT S REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-298-4448

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110464 - E&I NUMBER 2013-000788 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME FUN STATION JR LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1390 VILLAGE SQUARE BLVD STE 4 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-222-5867

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	45,850.00	TEXP	25,000.00	0001	414.94	JUST	45,850.00	TEXP	25,000.00	0001	414.94
CLASS	0.00					CLASS	0.00			0096	82.99
TVAL1	20,850.00	TOTL	25,000.00	TOTL	414.94	TVAL1	20,850.00	TOTL	25,000.00	0031	2.00
TVAL2	20,850.00					TVAL2	20,850.00			0082	10.00
TVAL3	20,850.00					TVAL3	20,850.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	548.93

TOTAL TAX DIFFERENCE 133.99 ROLL P ADDITIONS 133.99 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110504 - E&I NUMBER 2013-000789 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME COX & SON WELL DRILLING LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 5548 B J COX RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 RR FEE.
PHONE 850-877-5471

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110505 - E&I NUMBER 2013-000790 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME CAPITAL WELL AND PUMP INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4133 DEER LANE DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-894-4439

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110529 - E&I NUMBER 2013-000791 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME MONUMENT TATTO LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1367 MAHAN DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 850-727-0278

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110532 - E&I NUMBER 2013-000792 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME HORACE MANN INSURANCE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2268 WEDNESDAY ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 850-385-3837

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110534 - E&I NUMBER 2013-000793 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME SPEEDIE TAX SERVICE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2720 BLAIRSTONE RD UNIT H REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-656-2320

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110546 - E&I NUMBER 2013-000794 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME NATIONS INSURANCE GROUP LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1235 MICCOSUKEE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 850-671-1286

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110606 - E&I NUMBER 2013-000795 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME MS. LEIGH'S PIANO STUDIO LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1415 TIMBERLANE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-241-3821

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110611 - E&I NUMBER 2013-000796 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME AUTO DOCTOR LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4724 SW CAPITAL CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 RR FEE.
PHONE 850-425-1111

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110623 - E&I NUMBER 2013-000797 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME CARNEY SOLUTIONS INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1938 SETTING SUN TRL REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303-2635 RR FEE.
PHONE 850-514-7071

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110636 - E&I NUMBER 2013-000798 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME CHAPEL TERRACE LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 8000 IH-10 WEST STE 1200 REMARKS:
CITY/ST/ZIP SAN ANTONIO TX 78230 RR FEE.
PHONE 850-629-2148

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	248.76	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.65

TOTAL TAX DIFFERENCE 70.89 ROLL P ADDITIONS 70.90 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110638 - E&I NUMBER 2013-000799 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME G. GUADAGNINO LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 102 EVERGREEN DR REMARKS:
CITY/ST/ZIP SPRINGFIELD TN 37172 RR FEE.
PHONE 450-472-0024

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,015.00	TEXP	25,000.00	0001	99.81	JUST	30,015.00	TEXP	25,000.00	0001	99.81
CLASS	0.00					CLASS	0.00			0096	19.96
TVAL1	5,015.00	TOTL	25,000.00	TOTL	99.81	TVAL1	5,015.00	TOTL	25,000.00	0031	2.00
TVAL2	5,015.00					TVAL2	5,015.00			0082	10.00
TVAL3	5,015.00					TVAL3	5,015.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	170.77

TOTAL TAX DIFFERENCE 70.96 ROLL P ADDITIONS 70.96 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110686 - E&I NUMBER 2013-000800 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME TALLAHASSEE WATCH & ESTATE CO. LEGAL:
ADDRESS-1 1350 MARKET ST STE 105
CITY/ST/ZIP TALLAHASSEE FL 32312
PHONE 850-906-9213

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
RR FEE.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	32,670.00	TEXP	25,000.00	0001	152.65	JUST	32,670.00	TEXP	25,000.00	0001	152.65
CLASS	0.00					CLASS	0.00			0096	30.53
TVAL1	7,670.00	TOTL	25,000.00	TOTL	152.65	TVAL1	7,670.00	TOTL	25,000.00	0031	2.00
TVAL2	7,670.00					TVAL2	7,670.00			0082	10.00
TVAL3	7,670.00					TVAL3	7,670.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	234.18

TOTAL TAX DIFFERENCE 81.53 ROLL P ADDITIONS 81.53 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110776 - E&I NUMBER 2013-000801 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME CITY CONCRETE CONSTRUCTION COM LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 165 NORMAN DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 850-580-3999

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	155,776.00	TEXP	25,000.00	0001	3,377.49	JUST	155,776.00	TEXP	25,000.00	0001	3,377.48
CLASS	0.00					CLASS	0.00			0096	520.50
TVAL1	130,776.00	TOTL	25,000.00	TOTL	3,377.49	TVAL1	130,776.00	TOTL	25,000.00	0031	2.00
TVAL2	130,776.00					TVAL2	130,776.00			0082	10.00
TVAL3	130,776.00					TVAL3	130,776.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	3,948.98

TOTAL TAX DIFFERENCE 571.49 ROLL P ADDITIONS 571.54 SUBTRACTIONS .05-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110798 - E&I NUMBER 2013-000802 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME FRESH START PIZZA INC. LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 6668 THOMASVILLE RD STE 11 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 321-277-2702

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	71,626.00	TEXP	25,000.00	0002	755.37	JUST	71,626.00	TEXP	25,000.00	0002	755.37
CLASS	0.00					CLASS	0.00			0096	151.07
TVAL1	46,626.00	TOTL	25,000.00	TOTL	755.37	TVAL1	46,626.00	TOTL	25,000.00	0031	2.00
TVAL2	46,626.00					TVAL2	46,626.00			0082	10.00
TVAL3	46,626.00					TVAL3	46,626.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	957.44

TOTAL TAX DIFFERENCE 202.07 ROLL P ADDITIONS 202.07 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110814 - E&I NUMBER 2013-000803 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME SUBWAY OF WOODVILLE HIGHWAY LL LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3073 CRAWFORDVILLE HWY REMARKS:
CITY/ST/ZIP CRAWFORDVILLE FL 32327 RR FEE.
PHONE 850-960-8080

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	49,500.00	TEXP	25,000.00	0002	396.91	JUST	49,500.00	TEXP	25,000.00	0002	396.91
CLASS	0.00					CLASS	0.00			0096	79.38
TVAL1	24,500.00	TOTL	25,000.00	TOTL	396.91	TVAL1	24,500.00	TOTL	25,000.00	0031	2.00
TVAL2	24,500.00					TVAL2	24,500.00			0082	10.00
TVAL3	24,500.00					TVAL3	24,500.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	527.29

TOTAL TAX DIFFERENCE 130.38 ROLL P ADDITIONS 130.38 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120015 - E&I NUMBER 2013-000804 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME THE OTHER SEINEYARD LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1660 -6 N MONROE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-386-9191

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	70,424.00	TEXP	25,000.00	0001	1,254.34	JUST	70,424.00	TEXP	25,000.00	0001	1,254.33
CLASS	0.00					CLASS	0.00			0096	180.79
TVAL1	45,424.00	TOTL	25,000.00	TOTL	1,254.34	TVAL1	45,424.00	TOTL	25,000.00		
TVAL2	45,424.00					TVAL2	45,424.00			TOTL	1,435.12
TVAL3	45,424.00					TVAL3	45,424.00				

TOTAL TAX DIFFERENCE 180.78 ROLL P ADDITIONS 180.80 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120031 - E&I NUMBER 2013-000805 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME A T & T RETAIL STORE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 6672 THOMASVILLE RD STE 1 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-210-1001

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0002	607.52	JUST	30,000.00			0002	607.51
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	97.20
TVAL1	30,000.00			TOTL	607.52	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	755.71

TOTAL TAX DIFFERENCE 148.19 ROLL P ADDITIONS 148.20 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120043 - E&I NUMBER 2013-000806 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME YOUR PIE TALLAHASSEE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 800 OCALA RD STE 350 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 850-597-8999

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	50,000.00			0001	1,243.78	JUST	50,000.00			0001	1,243.77
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	199.01
TVAL1	50,000.00			TOTL	1,243.78	TVAL1	50,000.00			0031	2.00
TVAL2	50,000.00					TVAL2	50,000.00			0082	10.00
TVAL3	50,000.00					TVAL3	50,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,493.78

TOTAL TAX DIFFERENCE 250.00 ROLL P ADDITIONS 250.02 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120050 - E&I NUMBER 2013-000807 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME KINETIX HEALTH CLUB LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 28890 REMARKS:
CITY/ST/ZIP MACON GA 31221 RR FEE.
PHONE 478-405-5220

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	468,157.00	TEXP	25,000.00	0001	8,819.00	JUST	468,157.00	TEXP	25,000.00	0001	8,819.00
CLASS	0.00					CLASS	0.00			0096	1,763.80
TVAL1	443,157.00	TOTL	25,000.00	TOTL	8,819.00	TVAL1	443,157.00	TOTL	25,000.00	0031	2.00
TVAL2	443,157.00					TVAL2	443,157.00			0082	10.00
TVAL3	443,157.00					TVAL3	443,157.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	10,633.80

TOTAL TAX DIFFERENCE 1,814.80 ROLL P ADDITIONS 1,814.80 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120069 - E&I NUMBER 2013-000808 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME LUCKY KIT INTERNET CAFE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3839 N MONROE ST UNIT 9 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120075 - E&I NUMBER 2013-000809 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME A & AK ENTERPRISES COMPANY LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3084 MANISON LN REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120084 - E&I NUMBER 2013-000810 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME CREATING A SCENE LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1000 THOMASVILLE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	14,000.00			0001	348.26	JUST	14,000.00			0001	348.25
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	55.72
TVAL1	14,000.00			TOTL	348.26	TVAL1	14,000.00			0031	2.00
TVAL2	14,000.00					TVAL2	14,000.00			0082	10.00
TVAL3	14,000.00					TVAL3	14,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	454.97

TOTAL TAX DIFFERENCE 106.71 ROLL P ADDITIONS 106.72 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120092 - E&I NUMBER 2013-000811 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME RED APPLE APPAREL LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2016 S ADAMS ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-412-9351

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120103 - E&I NUMBER 2013-000812 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME ARCHIE WEATHERSPOON JANITORIAL LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4742 PLANTERS RIDGE DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00				
										TOTL	156.28

TOTAL TAX DIFFERENCE 31.88 ROLL P ADDITIONS 31.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120107 - E&I NUMBER 2013-000813 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME BLAKE C BURNETT LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 694 INDUSTRIAL DR STE 3 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120123 - E&I NUMBER 2013-000814 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME POP OFF LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1350 E TENNESSEE ST STE 83 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 850-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120126 - E&I NUMBER 2013-000815 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME TOP DAWG INTERNET CAFE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 238 GRAND ISLAND DR REMARKS:
CITY/ST/ZIP ALBANY GA 31707 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	15,000.00			0001	373.16	JUST	15,000.00			0001	373.14
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	59.71
TVAL1	15,000.00			TOTL	373.16	TVAL1	15,000.00			0031	2.00
TVAL2	15,000.00					TVAL2	15,000.00			0082	10.00
TVAL3	15,000.00					TVAL3	15,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	483.85

TOTAL TAX DIFFERENCE 110.69 ROLL P ADDITIONS 110.71 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120127 - E&I NUMBER 2013-000816 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME CAMPAIGN SOLUTIONS INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 2974 REMARKS:
CITY/ST/ZIP OCALA FL 34478 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0002	101.27	JUST	5,000.00			0002	101.25
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	16.20
TVAL1	5,000.00			TOTL	101.27	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	168.45

TOTAL TAX DIFFERENCE 67.18 ROLL P ADDITIONS 67.20 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120129 - E&I NUMBER 2013-000817 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME BOARDWALK VILLAGE APTS THE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 416 N ADAMS ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-201-2900

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120132 - E&I NUMBER 2013-000818 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME ACE AUTO INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3855 CRAWFORDVILLE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0002	607.52	JUST	30,000.00			0002	607.51
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	97.20
TVAL1	30,000.00			TOTL	607.52	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	755.71

TOTAL TAX DIFFERENCE 148.19 ROLL P ADDITIONS 148.20 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120135 - E&I NUMBER 2013-000819 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME ASKARI RENTAL LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 CAPITAL CIR NW REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-270-9700

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	44,400.00	TEXP	25,000.00	0002	314.29	JUST	44,400.00	TEXP	25,000.00	0002	314.29
CLASS	0.00					CLASS	0.00			0096	62.86
TVAL1	19,400.00	TOTL	25,000.00	TOTL	314.29	TVAL1	19,400.00	TOTL	25,000.00	0031	2.00
TVAL2	19,400.00					TVAL2	19,400.00			0082	10.00
TVAL3	19,400.00					TVAL3	19,400.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	428.15

TOTAL TAX DIFFERENCE 113.86 ROLL P ADDITIONS 113.86 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120136 - E&I NUMBER 2013-000820 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME AMERICAN TRANSMISSION & AUTO L LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4764 BLOUNTSTOWNS HWY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	50,000.00			0002	1,012.53	JUST	50,000.00			0002	1,012.52
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	162.01
TVAL1	50,000.00			TOTL	1,012.53	TVAL1	50,000.00			0031	2.00
TVAL2	50,000.00					TVAL2	50,000.00			0082	10.00
TVAL3	50,000.00					TVAL3	50,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,225.53

TOTAL TAX DIFFERENCE 213.00 ROLL P ADDITIONS 213.03 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120146 - E&I NUMBER 2013-000821 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME ALLIED DOORS NORTH FLORIDA INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3600 WEEMS RD STE B REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120160 - E&I NUMBER 2013-000822 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME CAPITAL CITY WIRELESS & COMMUN LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3305 CAPITAL CIR NE STE A REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120196 - E&I NUMBER 2013-000823 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME BSD INTERNATIONAL LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1500 APALACHEE PKWY UNIT 6500 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120201 - E&I NUMBER 2013-000824 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME MRC BRADFORDVILLE LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2818 INDUSTRIAL PLAZA DR STE D REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-727-6567

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	166,494.00	TEXP	25,000.00	0002	2,966.59	JUST	166,494.00	TEXP	25,000.00	0002	2,966.59
CLASS	0.00					CLASS	0.00			0096	458.45
TVAL1	141,494.00	TOTL	25,000.00	TOTL	2,966.59	TVAL1	141,494.00	TOTL	25,000.00	0031	2.00
TVAL2	141,494.00					TVAL2	141,494.00			0082	10.00
TVAL3	141,494.00					TVAL3	141,494.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	3,476.04

TOTAL TAX DIFFERENCE 509.45 ROLL P ADDITIONS 509.51 SUBTRACTIONS .06-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120207 - E&I NUMBER 2013-000825 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME LEES WINE BAR LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1700 N MONROE ST STE 19 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-692-3404

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	10,000.00			0001	248.75
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	39.80
TVAL1	10,000.00			TOTL	248.76	TVAL1	10,000.00			0031	2.00
TVAL2	10,000.00					TVAL2	10,000.00			0082	10.00
TVAL3	10,000.00					TVAL3	10,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	339.55

TOTAL TAX DIFFERENCE 90.79 ROLL P ADDITIONS 90.80 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120211 - E&I NUMBER 2013-000826 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME SHARON PHOTOGRAPHY LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1168 SE CAPITAL CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-212-0615

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120215 - E&I NUMBER 2013-000827 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME YOBE BANNERMAN CROSSING LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1119 BANNERMAN RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-251-3890

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	146,646.00	TEXP	25,000.00	0002	1,970.71	JUST	146,646.00	TEXP	25,000.00	0002	1,970.71
CLASS	0.00					CLASS	0.00			0096	394.14
TVAL1	121,646.00	TOTL	25,000.00	TOTL	1,970.71	TVAL1	121,646.00	TOTL	25,000.00	0031	2.00
TVAL2	121,646.00					TVAL2	121,646.00			0082	10.00
TVAL3	121,646.00					TVAL3	121,646.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	2,415.85

TOTAL TAX DIFFERENCE 445.14 ROLL P ADDITIONS 445.14 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120223 - E&I NUMBER 2013-000828 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME PRECISION MOTORS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3817 CRAWFORDVILLE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 RR FEE.
PHONE 850-877-1244

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0002	202.51	JUST	10,000.00			0002	202.50
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	32.40
TVAL1	10,000.00			TOTL	202.51	TVAL1	10,000.00			0031	2.00
TVAL2	10,000.00					TVAL2	10,000.00			0082	10.00
TVAL3	10,000.00					TVAL3	10,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	285.90

TOTAL TAX DIFFERENCE 83.39 ROLL P ADDITIONS 83.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120236 - E&I NUMBER 2013-000829 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME CELLULAR SALES VERIZON RETAILE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1622 NE CAPITAL CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 850-878-2321

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120242 - E&I NUMBER 2013-000830 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME BIG CHIEFS TOBACCO SHOP LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2031 W PENSACOLA ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 850-575-7473

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	10,000.00			0001	248.75
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	39.80
TVAL1	10,000.00			TOTL	248.76	TVAL1	10,000.00			0031	2.00
TVAL2	10,000.00					TVAL2	10,000.00			0082	10.00
TVAL3	10,000.00					TVAL3	10,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	339.55

TOTAL TAX DIFFERENCE 90.79 ROLL P ADDITIONS 90.80 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120247 - E&I NUMBER 2013-000831 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME OLD GEE HOME STYLE COOKING N C LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2716 S SANDALWOOD DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 RR FEE.
PHONE 850-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0002	101.27	JUST	5,000.00			0002	101.25
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	16.20
TVAL1	5,000.00			TOTL	101.27	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	168.45

TOTAL TAX DIFFERENCE 67.18 ROLL P ADDITIONS 67.20 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120257 - E&I NUMBER 2013-000832 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME HOUSE OF GLASS LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 618 W TENNESSEE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 850-270-6194

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120263 - E&I NUMBER 2013-000833 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/22/2014 DISCOUNT DATE 00/00/0000

NAME FAT SANDWICH AT HILAMAN LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2737 S BLAIRSTONE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-877-4438

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130030 - E&I NUMBER 2013-000834 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME ANDRE AND YOLANDA KANDY LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1211 W THARPE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-385-6117

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	287,000.00	TEXP	25,000.00	0001	5,213.91	JUST	287,000.00	TEXP	25,000.00	0001	5,213.91
CLASS	0.00					CLASS	0.00			0096	1,042.78
TVAL1	262,000.00	TOTL	25,000.00	TOTL	5,213.91	TVAL1	262,000.00	TOTL	25,000.00	0031	2.00
TVAL2	262,000.00					TVAL2	262,000.00			0082	10.00
TVAL3	262,000.00					TVAL3	262,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	6,307.69

TOTAL TAX DIFFERENCE 1,093.78 ROLL P ADDITIONS 1,093.78 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130036 - E&I NUMBER 2013-000835 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME PINKYS MOVING SERVICE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2365 CENTERVILLE RD, STE B-1 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 850-212-4627

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	100,000.00			0001	2,487.55	JUST	100,000.00			0001	2,487.55
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	398.01
TVAL1	100,000.00			TOTL	2,487.55	TVAL1	100,000.00			0031	2.00
TVAL2	100,000.00					TVAL2	100,000.00			0082	10.00
TVAL3	100,000.00					TVAL3	100,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	2,936.56

TOTAL TAX DIFFERENCE 449.01 ROLL P ADDITIONS 449.04 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130039 - E&I NUMBER 2013-000836 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME MOMMA GOLDBERGS DELI LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 666 2 W TENNESSEE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 864-508-2924

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	112,000.00	TEXP	25,000.00	0001	1,731.34	JUST	112,000.00	TEXP	25,000.00	0001	1,731.34
CLASS	0.00					CLASS	0.00			0096	346.27
TVAL1	87,000.00	TOTL	25,000.00	TOTL	1,731.34	TVAL1	87,000.00	TOTL	25,000.00	0031	2.00
TVAL2	87,000.00					TVAL2	87,000.00			0082	10.00
TVAL3	87,000.00					TVAL3	87,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	2,128.61

TOTAL TAX DIFFERENCE 397.27 ROLL P ADDITIONS 397.27 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130060 - E&I NUMBER 2013-000837 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME ROBERT WILLIAM MANAGEMENT LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1911 CAPITAL CIR NE REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308-4421 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130062 - E&I NUMBER 2013-000838 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME HH ENDEAVORS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1620 N M L KING JR BLVD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303-5417 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130064 - E&I NUMBER 2013-000839 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME CAPITAL SOCCER ASSOCIATION INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 10813 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32302-2813 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130071 - E&I NUMBER 2013-000840 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME MIDTOWN PASS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1019 N MONROE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-597-9614

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	100,000.00			0001	2,487.55	JUST	100,000.00			0001	2,487.55
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	398.01
TVAL1	100,000.00			TOTL	2,487.55	TVAL1	100,000.00			0031	2.00
TVAL2	100,000.00					TVAL2	100,000.00			0082	10.00
TVAL3	100,000.00					TVAL3	100,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	2,936.56

TOTAL TAX DIFFERENCE 449.01 ROLL P ADDITIONS 449.04 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130072 - E&I NUMBER 2013-000841 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME 3C PITA LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1935 W TENNESSEE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 850-222-7482

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	95,750.00	TEXP	25,000.00	0001	1,407.96	JUST	95,750.00	TEXP	25,000.00	0001	1,407.96
CLASS	0.00					CLASS	0.00			0096	281.59
TVAL1	70,750.00	TOTL	25,000.00	TOTL	1,407.96	TVAL1	70,750.00	TOTL	25,000.00	0031	2.00
TVAL2	70,750.00					TVAL2	70,750.00			0082	10.00
TVAL3	70,750.00					TVAL3	70,750.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,740.55

TOTAL TAX DIFFERENCE 332.59 ROLL P ADDITIONS 332.59 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130076 - E&I NUMBER 2013-000842 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME GORDOS MARKET SQUARE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1415 W TIMBERLANE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-727-5914

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	50,000.00			0001	1,243.78	JUST	50,000.00			0001	1,243.77
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	199.01
TVAL1	50,000.00			TOTL	1,243.78	TVAL1	50,000.00			0031	2.00
TVAL2	50,000.00					TVAL2	50,000.00			0082	10.00
TVAL3	50,000.00					TVAL3	50,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,493.78

TOTAL TAX DIFFERENCE 250.00 ROLL P ADDITIONS 250.02 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130079 - E&I NUMBER 2013-000843 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME NUIS FINE DINING LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1522 CHOWKEEBIN NENE REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301-4706 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130080 - E&I NUMBER 2013-000844 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME MANJE LA VIE INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1135 APALACHEE PKWY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301-4541 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	80,000.00			0001	1,990.04	JUST	80,000.00			0001	1,990.03
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	318.41
TVAL1	80,000.00			TOTL	1,990.04	TVAL1	80,000.00			0031	2.00
TVAL2	80,000.00					TVAL2	80,000.00			0082	10.00
TVAL3	80,000.00					TVAL3	80,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	2,359.44

TOTAL TAX DIFFERENCE 369.40 ROLL P ADDITIONS 369.43 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130084 - E&I NUMBER 2013-000845 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME SHIVA JI PSP #2 INC. LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1837 CAPITAL CIR SE REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301-5123 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	100,000.00			0001	2,487.55	JUST	100,000.00			0001	2,487.55
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	398.01
TVAL1	100,000.00			TOTL	2,487.55	TVAL1	100,000.00			0031	2.00
TVAL2	100,000.00					TVAL2	100,000.00			0082	10.00
TVAL3	100,000.00					TVAL3	100,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	2,936.56

TOTAL TAX DIFFERENCE 449.01 ROLL P ADDITIONS 449.04 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120268 - E&I NUMBER 2013-000846 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME EL JALISCO LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 6497 APALACHEE PKWY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 RR FEE.
PHONE 850-402-0709

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	43,318.00	TEXP	25,000.00	0002	296.76	JUST	43,318.00	TEXP	25,000.00	0002	296.76
CLASS	0.00					CLASS	0.00			0096	59.35
TVAL1	18,318.00	TOTL	25,000.00	TOTL	296.76	TVAL1	18,318.00	TOTL	25,000.00	0031	2.00
TVAL2	18,318.00					TVAL2	18,318.00			0082	10.00
TVAL3	18,318.00					TVAL3	18,318.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	407.11

TOTAL TAX DIFFERENCE 110.35 ROLL P ADDITIONS 110.35 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120273 - E&I NUMBER 2013-000847 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME A T & T AUTHORIZED RETAILER LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3551 BLAIRSTONE RD STE 115 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-216-2037

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	25,000.00			0001	621.91	JUST	25,000.00			0001	621.89
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	99.51
TVAL1	25,000.00			TOTL	621.91	TVAL1	25,000.00			0031	2.00
TVAL2	25,000.00					TVAL2	25,000.00			0082	10.00
TVAL3	25,000.00					TVAL3	25,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	772.40

TOTAL TAX DIFFERENCE 150.49 ROLL P ADDITIONS 150.52 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120293 - E&I NUMBER 2013-000848 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME LARRYS GIANT SUBS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1508 MYRICK RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-528-5297

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	48,883.00	TEXP	25,000.00	0001	475.28	JUST	48,883.00	TEXP	25,000.00	0001	475.28
CLASS	0.00					CLASS	0.00			0096	95.06
TVAL1	23,883.00	TOTL	25,000.00	TOTL	475.28	TVAL1	23,883.00	TOTL	25,000.00	0031	2.00
TVAL2	23,883.00					TVAL2	23,883.00			0082	10.00
TVAL3	23,883.00					TVAL3	23,883.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	621.34

TOTAL TAX DIFFERENCE 146.06 ROLL P ADDITIONS 146.06 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120301 - E&I NUMBER 2013-000849 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME MIKES APPLIANCES LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 831 OLD BAINBRIDGE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-251-7607

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120305 - E&I NUMBER 2013-000850 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME GENTRY B PHOTOGRAPHY LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 12357 MAHAN DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	3,000.00			0001	74.65	JUST	3,000.00			0001	74.62
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	11.94
TVAL1	3,000.00			TOTL	74.65	TVAL1	3,000.00				
TVAL2	3,000.00					TVAL2	3,000.00			TOTL	86.56
TVAL3	3,000.00					TVAL3	3,000.00				

TOTAL TAX DIFFERENCE 11.91 ROLL P ADDITIONS 11.94 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120451 - E&I NUMBER 2013-000851 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME ROSHAN QSR INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3073 CRAWFORDVILLE HWY REMARKS:
CITY/ST/ZIP CRAWFORDVILLE FL 32327 RR FEE.
PHONE 850-960-8080

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	61,331.00	TEXP	25,000.00	0002	588.59	JUST	61,331.00	TEXP	25,000.00	0002	588.59
CLASS	0.00					CLASS	0.00			0096	117.72
TVAL1	36,331.00	TOTL	25,000.00	TOTL	588.59	TVAL1	36,331.00	TOTL	25,000.00	0031	2.00
TVAL2	36,331.00					TVAL2	36,331.00			0082	10.00
TVAL3	36,331.00					TVAL3	36,331.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	757.31

TOTAL TAX DIFFERENCE 168.72 ROLL P ADDITIONS 168.72 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120505 - E&I NUMBER 2013-000852 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME FRESH START PIZZA #2 LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 209 N MAGNOL,IA REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301-` RR FEE.
PHONE 850-251-4566

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	117,213.00	TEXP	25,000.00	0001	1,835.09	JUST	117,213.00	TEXP	25,000.00	0001	1,835.09
CLASS	0.00					CLASS	0.00			0096	367.02
TVAL1	92,213.00	TOTL	25,000.00	TOTL	1,835.09	TVAL1	92,213.00	TOTL	25,000.00	0031	2.00
TVAL2	92,213.00					TVAL2	92,213.00			0082	10.00
TVAL3	92,213.00					TVAL3	92,213.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	2,253.11

TOTAL TAX DIFFERENCE 418.02 ROLL P ADDITIONS 418.02 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120509 - E&I NUMBER 2013-000853 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME SOUTH EAST EYE SPECIALISTS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1480 TIMBERLANE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-894-2332

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	277,115.00	TEXP	25,000.00	0001	5,017.18	JUST	277,115.00	TEXP	25,000.00	0001	5,017.18
CLASS	0.00					CLASS	0.00			0096	1,003.44
TVAL1	252,115.00	TOTL	25,000.00	TOTL	5,017.18	TVAL1	252,115.00	TOTL	25,000.00	0031	2.00
TVAL2	252,115.00					TVAL2	252,115.00			0082	10.00
TVAL3	252,115.00					TVAL3	252,115.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	6,071.62

TOTAL TAX DIFFERENCE 1,054.44 ROLL P ADDITIONS 1,054.44 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120565 - E&I NUMBER 2013-000854 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME FLORIDA GEORGIA WATER LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 5040 W THARPE ST UNIT 305 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-580-0300

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	48,516.00	TEXP	25,000.00	0001	709.36	JUST	48,516.00	TEXP	25,000.00	0001	709.34
CLASS	0.00					CLASS	0.00			0096	93.60
TVAL1	23,516.00	TOTL	25,000.00	TOTL	709.36	TVAL1	23,516.00	TOTL	25,000.00	0031	2.00
TVAL2	23,516.00					TVAL2	23,516.00			0082	10.00
TVAL3	23,516.00					TVAL3	23,516.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	853.94

TOTAL TAX DIFFERENCE 144.58 ROLL P ADDITIONS 144.61 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130008 - E&I NUMBER 2013-000855 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME SCHLOTZSKYS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1814 W TENNESSEE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	40,000.00			0001	995.02	JUST	40,000.00			0001	995.02
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	159.20
TVAL1	40,000.00			TOTL	995.02	TVAL1	40,000.00			0031	2.00
TVAL2	40,000.00					TVAL2	40,000.00			0082	10.00
TVAL3	40,000.00					TVAL3	40,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,205.22

TOTAL TAX DIFFERENCE 210.20 ROLL P ADDITIONS 210.21 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130019 - E&I NUMBER 2013-000856 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME SWEET RACK RIB SHACK LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1814 W TENNESSEE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 334-372-1487

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	77,840.00	TEXP	25,000.00	0001	1,051.53	JUST	77,840.00	TEXP	25,000.00	0001	1,051.53
CLASS	0.00					CLASS	0.00			0096	210.31
TVAL1	52,840.00	TOTL	25,000.00	TOTL	1,051.53	TVAL1	52,840.00	TOTL	25,000.00	0031	2.00
TVAL2	52,840.00					TVAL2	52,840.00			0082	10.00
TVAL3	52,840.00					TVAL3	52,840.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,312.84

TOTAL TAX DIFFERENCE 261.31 ROLL P ADDITIONS 261.31 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130022 - E&I NUMBER 2013-000857 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME WINGZONE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1414 W TENNESSEE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 850-421-2445

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	35,000.00			0001	870.67	JUST	35,000.00			0001	870.64
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	139.31
TVAL1	35,000.00			TOTL	870.67	TVAL1	35,000.00			0031	2.00
TVAL2	35,000.00					TVAL2	35,000.00			0082	10.00
TVAL3	35,000.00					TVAL3	35,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,060.95

TOTAL TAX DIFFERENCE 190.28 ROLL P ADDITIONS 190.31 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130086 - E&I NUMBER 2013-000858 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME SHIVA JI PSP #2 INC. LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 380 W THARPE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303-5557 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0002	607.52	JUST	30,000.00			0002	607.51
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	97.20
TVAL1	30,000.00			TOTL	607.52	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	755.71

TOTAL TAX DIFFERENCE 148.19 ROLL P ADDITIONS 148.20 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130088 - E&I NUMBER 2013-000859 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME SHIVA JI PSP #2 INC. LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 380 W THARPE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303-5557 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	50,000.00			0002	1,012.53	JUST	50,000.00			0002	1,012.52
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	162.01
TVAL1	50,000.00			TOTL	1,012.53	TVAL1	50,000.00			0031	2.00
TVAL2	50,000.00					TVAL2	50,000.00			0082	10.00
TVAL3	50,000.00					TVAL3	50,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,225.53

TOTAL TAX DIFFERENCE 213.00 ROLL P ADDITIONS 213.03 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130090 - E&I NUMBER 2013-000860 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME CAPITAL CITY PACK AND SHIP LLC LEGAL:
ADDRESS-1 3551 BLAIRSTONE RD STE 128
CITY/ST/ZIP TALLAHASSEE FL 32301-8827
PHONE 000-000-0000

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
RR FEE.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	20,000.00			0001	497.51	JUST	20,000.00			0001	497.51
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	79.60
TVAL1	20,000.00			TOTL	497.51	TVAL1	20,000.00			0031	2.00
TVAL2	20,000.00					TVAL2	20,000.00			0082	10.00
TVAL3	20,000.00					TVAL3	20,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	628.11

TOTAL TAX DIFFERENCE 130.60 ROLL P ADDITIONS 130.60 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130092 - E&I NUMBER 2013-000861 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME MOBILE MAINTENANCE GROUP INC. LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 221 DELTA CT STE 3 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130098 - E&I NUMBER 2013-000862 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME BACKROADS PROPERTY LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 2495 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32316-2495 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0002	101.27	JUST	5,000.00			0002	101.25
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	16.20
TVAL1	5,000.00			TOTL	101.27	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	168.45

TOTAL TAX DIFFERENCE 67.18 ROLL P ADDITIONS 67.20 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130106 - E&I NUMBER 2013-000863 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME CHARLEYS GRILLED SUBS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1500 APALACHEE PKWY STE 1270 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-727-8720

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130109 - E&I NUMBER 2013-000864 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME MIKES STONE BAKED PIZZA LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1313 JACKSON BLUFF RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 850-575-3000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130110 - E&I NUMBER 2013-000865 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME SOUP SWIFT LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2510 MICCOSUKEE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 850-576-7687

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	25,000.00			0001	621.91	JUST	25,000.00			0001	621.89
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	99.51
TVAL1	25,000.00			TOTL	621.91	TVAL1	25,000.00			0031	2.00
TVAL2	25,000.00					TVAL2	25,000.00			0082	10.00
TVAL3	25,000.00					TVAL3	25,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	772.40

TOTAL TAX DIFFERENCE 150.49 ROLL P ADDITIONS 150.52 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130112 - E&I NUMBER 2013-000866 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME BENNETT RESOURCE GROUP LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1225 CENTRAL ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 248-961-4280

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.27
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0031	2.00
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0082	10.00
TVAL2	30,000.00					TVAL2	30,000.00			0033	25.00
TVAL3	30,000.00					TVAL3	30,000.00			0041	14.00
										0084	0.00
										TOTL	797.27

TOTAL TAX DIFFERENCE 51.00 ROLL P ADDITIONS 51.00 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130114 - E&I NUMBER 2013-000867 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME MIRAGE AIR LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2457 CARE DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308-3501 RR FEE.
PHONE 850-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	25,000.00			0001	621.91	JUST	25,000.00			0001	621.89
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	99.51
TVAL1	25,000.00			TOTL	621.91	TVAL1	25,000.00			0031	2.00
TVAL2	25,000.00					TVAL2	25,000.00			0082	10.00
TVAL3	25,000.00					TVAL3	25,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	772.40

TOTAL TAX DIFFERENCE 150.49 ROLL P ADDITIONS 150.52 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130117 - E&I NUMBER 2013-000868 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME CONTINUOUS AIRWAY CARE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 517 SHEPHARD ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303-5946 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	50,000.00			0001	1,243.78	JUST	50,000.00			0001	1,243.77
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	199.01
TVAL1	50,000.00			TOTL	1,243.78	TVAL1	50,000.00			0031	2.00
TVAL2	50,000.00					TVAL2	50,000.00			0082	10.00
TVAL3	50,000.00					TVAL3	50,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,493.78

TOTAL TAX DIFFERENCE 250.00 ROLL P ADDITIONS 250.02 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130129 - E&I NUMBER 2013-000869 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME CAROUSEL CUPCAKERY & SWEET SHO LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 215 LAKE ELLA DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-544-5104

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130133 - E&I NUMBER 2013-000870 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME BROKE A PHONE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1704 THOMASVILLE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-443-3800

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	15,000.00			0001	373.16	JUST	15,000.00			0001	373.16
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0031	2.00
TVAL1	15,000.00			TOTL	373.16	TVAL1	15,000.00			0082	10.00
TVAL2	15,000.00					TVAL2	15,000.00			0033	25.00
TVAL3	15,000.00					TVAL3	15,000.00			0041	14.00
										0084	0.00
										TOTL	424.16

TOTAL TAX DIFFERENCE 51.00 ROLL P ADDITIONS 51.00 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130134 - E&I NUMBER 2013-000871 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME WITH LOVE EVENTS LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 5032 SW CAPITAL CIR STE 2-185 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 RR FEE.
PHONE 850-583-0509

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130136 - E&I NUMBER 2013-000872 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME TALLAHASSEE SMOKEHOUSE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 6800 THOMASVILLE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-329-6043

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	150,000.00			0002	3,037.58	JUST	150,000.00			0002	3,037.57
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	486.01
TVAL1	150,000.00			TOTL	3,037.58	TVAL1	150,000.00			0031	2.00
TVAL2	150,000.00					TVAL2	150,000.00			0082	10.00
TVAL3	150,000.00					TVAL3	150,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	3,574.58

TOTAL TAX DIFFERENCE 537.00 ROLL P ADDITIONS 537.06 SUBTRACTIONS .06-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130144 - E&I NUMBER 2013-000873 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME A TOUCH OF RESTORATION LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1862 NEWMAN LN REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-539-6699

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	41,000.00	TEXP	25,000.00	0002	259.21	JUST	41,000.00	TEXP	25,000.00	0002	259.21
CLASS	0.00					CLASS	0.00			0096	51.84
TVAL1	16,000.00	TOTL	25,000.00	TOTL	259.21	TVAL1	16,000.00	TOTL	25,000.00		
TVAL2	16,000.00					TVAL2	16,000.00			TOTL	311.05
TVAL3	16,000.00					TVAL3	16,000.00				

TOTAL TAX DIFFERENCE 51.84 ROLL P ADDITIONS 51.84 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130146 - E&I NUMBER 2013-000874 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME LITTLE CAESARS CAPITAL CIRCLE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 1665 REMARKS:
CITY/ST/ZIP ALBANY GA 31702 RR FEE.
PHONE 229-256-4890

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	34,688.00	TEXP	25,000.00	0001	192.80	JUST	34,688.00	TEXP	25,000.00	0001	192.80
CLASS	0.00					CLASS	0.00			0096	38.56
TVAL1	9,688.00	TOTL	25,000.00	TOTL	192.80	TVAL1	9,688.00	TOTL	25,000.00	0031	2.00
TVAL2	9,688.00					TVAL2	9,688.00			0082	10.00
TVAL3	9,688.00					TVAL3	9,688.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	282.36

TOTAL TAX DIFFERENCE 89.56 ROLL P ADDITIONS 89.56 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130147 - E&I NUMBER 2013-000875 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME CAMPUS GREEK & EMBROIDERY SHOP LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1017 W PENSACOLA ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304-8039 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130151 - E&I NUMBER 2013-000876 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME FRASER INSTALLATION LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1833 CELTIC RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317-1460 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	7,000.00			0001	174.15	JUST	7,000.00			0001	174.14
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	27.86
TVAL1	7,000.00			TOTL	174.15	TVAL1	7,000.00			0031	2.00
TVAL2	7,000.00					TVAL2	7,000.00			0082	10.00
TVAL3	7,000.00					TVAL3	7,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	253.00

TOTAL TAX DIFFERENCE 78.85 ROLL P ADDITIONS 78.86 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130160 - E&I NUMBER 2013-000877 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME DOUBLE DS HWY 20 BBQ LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 7526 BLOUNTSTOWN HWY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 RR FEE.
PHONE 850-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0002	101.27	JUST	5,000.00			0002	101.25
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	16.20
TVAL1	5,000.00			TOTL	101.27	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	168.45

TOTAL TAX DIFFERENCE 67.18 ROLL P ADDITIONS 67.20 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130168 - E&I NUMBER 2013-000878 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME WELCH FORKLIFT COMPANY LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 2532 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32316 RR FEE.
PHONE 850-224-1199

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	50,000.00			0002	1,012.53	JUST	50,000.00			0002	1,012.52
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	162.01
TVAL1	50,000.00			TOTL	1,012.53	TVAL1	50,000.00			0031	2.00
TVAL2	50,000.00					TVAL2	50,000.00			0082	10.00
TVAL3	50,000.00					TVAL3	50,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,225.53

TOTAL TAX DIFFERENCE 213.00 ROLL P ADDITIONS 213.03 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130175 - E&I NUMBER 2013-000879 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME TIMOTHY JOHN MECHANICAL LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1400 VILLAGE SQUARE BLVD STE 3 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312-1250 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0002	202.51	JUST	10,000.00			0002	202.50
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	32.40
TVAL1	10,000.00			TOTL	202.51	TVAL1	10,000.00			0031	2.00
TVAL2	10,000.00					TVAL2	10,000.00			0082	10.00
TVAL3	10,000.00					TVAL3	10,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	285.90

TOTAL TAX DIFFERENCE 83.39 ROLL P ADDITIONS 83.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130176 - E&I NUMBER 2013-000880 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME AMERICAN PHOTON INC. LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 75 N WOODWARD AVE STE #8000-14 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32313-7500 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	50,000.00			0001	1,243.78	JUST	50,000.00			0001	1,243.77
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	199.01
TVAL1	50,000.00			TOTL	1,243.78	TVAL1	50,000.00			0031	2.00
TVAL2	50,000.00					TVAL2	50,000.00			0082	10.00
TVAL3	50,000.00					TVAL3	50,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,493.78

TOTAL TAX DIFFERENCE 250.00 ROLL P ADDITIONS 250.02 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130183 - E&I NUMBER 2013-000881 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME WALLACE AUTO SALES LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 1832 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32302-1832 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130190 - E&I NUMBER 2013-000882 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME TOTAL SKIN LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 8511 BULL HEADLEY RD STE 200 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-597-8342

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0002	607.52	JUST	30,000.00			0002	607.51
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	97.20
TVAL1	30,000.00			TOTL	607.52	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	755.71

TOTAL TAX DIFFERENCE 148.19 ROLL P ADDITIONS 148.20 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130213 - E&I NUMBER 2013-000883 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME GERALDINES ORIGINALS INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2522 NE CAPITAL CIR STE 6 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308-4110 RR FEE.
PHONE 850-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130214 - E&I NUMBER 2013-000884 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME JEWELS 2 CASH INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2001 N MONROE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303-4727 RR FEE.
PHONE 850-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	10,000.00			0001	248.75
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	39.80
TVAL1	10,000.00			TOTL	248.76	TVAL1	10,000.00			0031	2.00
TVAL2	10,000.00					TVAL2	10,000.00			0082	10.00
TVAL3	10,000.00					TVAL3	10,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	339.55

TOTAL TAX DIFFERENCE 90.79 ROLL P ADDITIONS 90.80 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130218 - E&I NUMBER 2013-000885 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME DESIGN HOUSE OF TALLAHASSEE IN LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1400 VILLAGE SQUARE BLVD STE 3 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312-1250 RR FEE.
PHONE 850-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	50,000.00			0001	1,243.78	JUST	50,000.00			0001	1,243.77
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	199.01
TVAL1	50,000.00			TOTL	1,243.78	TVAL1	50,000.00			0031	2.00
TVAL2	50,000.00					TVAL2	50,000.00			0082	10.00
TVAL3	50,000.00					TVAL3	50,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,493.78

TOTAL TAX DIFFERENCE 250.00 ROLL P ADDITIONS 250.02 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130219 - E&I NUMBER 2013-000886 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME ARTISTIC FLORAL DESIGNS AND GI LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1474 B MARKET ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312-1768 RR FEE.
PHONE 850-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	10,000.00			0001	248.75
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	39.80
TVAL1	10,000.00			TOTL	248.76	TVAL1	10,000.00			0031	2.00
TVAL2	10,000.00					TVAL2	10,000.00			0082	10.00
TVAL3	10,000.00					TVAL3	10,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	339.55

TOTAL TAX DIFFERENCE 90.79 ROLL P ADDITIONS 90.80 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130221 - E&I NUMBER 2013-000887 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME VOCAL ART NETWORK INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2525 S MONROE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301-6395 RR FEE.
PHONE 850-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130222 - E&I NUMBER 2013-000888 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME DIAMONDNAIRES LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 929 CRAWFORDVILLE TRCE REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305-3349 RR FEE.
PHONE 850-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130224 - E&I NUMBER 2013-000889 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME BRANDON BRANTLEY LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4250 RIDGE HAVEN RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305-1446 RR FEE.
PHONE 850-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130231 - E&I NUMBER 2013-000890 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME KENTARCH DEFENSE INDUSTRIES LL LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 104 W 4TH AVE REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303-6153 RR FEE.
PHONE 850-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130229 - E&I NUMBER 2013-000891 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME JET SET LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3945 ROYAL OAKS DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309-2547 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130249 - E&I NUMBER 2013-000892 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME TALLAHASSEE DRIVE TIME DEALERS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2421 W TENNESSEE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 850-601-6970

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130250 - E&I NUMBER 2013-000893 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME BLIMPIE SUBS & SALADS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4400 W TENNESSEE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 850-575-2005

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130252 - E&I NUMBER 2013-000894 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME CAR POOL THE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2394 EDDIE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308-4213 RR FEE.
PHONE 850-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	10,000.00			0001	248.75
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	39.80
TVAL1	10,000.00			TOTL	248.76	TVAL1	10,000.00			0031	2.00
TVAL2	10,000.00					TVAL2	10,000.00			0082	10.00
TVAL3	10,000.00					TVAL3	10,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	339.55

TOTAL TAX DIFFERENCE 90.79 ROLL P ADDITIONS 90.80 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130253 - E&I NUMBER 2013-000895 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME GRAZIES PIZZA LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3196 MERCHANTS ROW BLVD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 RR FEE.
PHONE 850-727-5951

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	40,000.00			0001	995.02	JUST	40,000.00			0001	995.02
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	159.20
TVAL1	40,000.00			TOTL	995.02	TVAL1	40,000.00			0031	2.00
TVAL2	40,000.00					TVAL2	40,000.00			0082	10.00
TVAL3	40,000.00					TVAL3	40,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,205.22

TOTAL TAX DIFFERENCE 210.20 ROLL P ADDITIONS 210.21 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130275 - E&I NUMBER 2013-000896 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME BAKER ELIZABETH A LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2625 GRAVES RD APT C REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303-3611 RR FEE.
PHONE 850-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130286 - E&I NUMBER 2013-000897 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME VERITY HEALTH CENTER LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 6668 THOMASVILLE RD STE 14 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-320-6158

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	50,000.00			0002	1,012.53	JUST	50,000.00			0002	1,012.52
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	162.01
TVAL1	50,000.00			TOTL	1,012.53	TVAL1	50,000.00			0031	2.00
TVAL2	50,000.00					TVAL2	50,000.00			0082	10.00
TVAL3	50,000.00					TVAL3	50,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,225.53

TOTAL TAX DIFFERENCE 213.00 ROLL P ADDITIONS 213.03 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130294 - E&I NUMBER 2013-000898 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME MILLIE RUFFLES-SMITH LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2801 CHANCELLORSVILLE DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312-4816 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130296 - E&I NUMBER 2013-000899 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME ART DAO LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1325 E TENNESSEE ST STE 16 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308-5107 RR FEE.
PHONE 850-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130304 - E&I NUMBER 2013-000900 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME GAUGE PRECISION INSTRUMENTS IN LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1017 COMMERCIAL DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310-4888 RR FEE.
PHONE 850-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130312 - E&I NUMBER 2013-000901 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME ANSUN INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 800 OCALA RD UNIT 300-107 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304-1669 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130320 - E&I NUMBER 2013-000902 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME ONSPOT ENTERTAINMENT LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 230 WESTMINSTER DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 850-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130321 - E&I NUMBER 2013-000903 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME LA ESPERANZA TIENDA MEXICANA LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2887 W THARPE ST STE C REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303-1105 RR FEE.
PHONE 850-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130327 - E&I NUMBER 2013-000904 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME MOES SOUTHWEST GRILL LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 15254 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 RR FEE.
PHONE 850-561-6637

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	198,718.00	TEXP	25,000.00	0001	3,457.06	JUST	198,718.00	TEXP	25,000.00	0001	3,457.06
CLASS	0.00					CLASS	0.00			0096	691.41
TVAL1	173,718.00	TOTL	25,000.00	TOTL	3,457.06	TVAL1	173,718.00	TOTL	25,000.00	0031	2.00
TVAL2	173,718.00					TVAL2	173,718.00			0082	10.00
TVAL3	173,718.00					TVAL3	173,718.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	4,199.47

TOTAL TAX DIFFERENCE 742.41 ROLL P ADDITIONS 742.41 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130330 - E&I NUMBER 2013-000905 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME COOSHS BAYOU ROUGE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 6267 OLD WATER OAK RD STE 101 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-894-4110

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0002	607.52	JUST	30,000.00			0002	607.51
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	97.20
TVAL1	30,000.00			TOTL	607.52	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	755.71

TOTAL TAX DIFFERENCE 148.19 ROLL P ADDITIONS 148.20 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130343 - E&I NUMBER 2013-000906 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME LA ESCONDIDA TIENDA MEXICANA L LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 6011 W TENNESSEE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304-9302 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	50,000.00			0002	1,012.53	JUST	50,000.00			0002	1,012.52
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	162.01
TVAL1	50,000.00			TOTL	1,012.53	TVAL1	50,000.00			0031	2.00
TVAL2	50,000.00					TVAL2	50,000.00			0082	10.00
TVAL3	50,000.00					TVAL3	50,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,225.53

TOTAL TAX DIFFERENCE 213.00 ROLL P ADDITIONS 213.03 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130351 - E&I NUMBER 2013-000907 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME WOODEN OVEN PIZZA CO LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 111 HOFFMAN DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312-2701 RR FEE.
PHONE 850-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130353 - E&I NUMBER 2013-000908 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME SUPERIOR AUTO SALES INTERNATIO LEGAL:
ADDRESS-1 8033 GOODWIN DR
CITY/ST/ZIP TALLAHASSEE FL 32311-8727
PHONE 000-000-0000

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
RR FEE.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130356 - E&I NUMBER 2013-000909 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME HEAVENS KITCHEN 51 LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2450 SPRINGHILL RD STE 4 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305-6104 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130357 - E&I NUMBER 2013-000910 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME SMOKE DEPOT LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 501 RIVERPOND CT REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312-1262 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	20,000.00			0001	497.51	JUST	20,000.00			0001	497.51
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	79.60
TVAL1	20,000.00			TOTL	497.51	TVAL1	20,000.00			0031	2.00
TVAL2	20,000.00					TVAL2	20,000.00			0082	10.00
TVAL3	20,000.00					TVAL3	20,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	628.11

TOTAL TAX DIFFERENCE 130.60 ROLL P ADDITIONS 130.60 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130358 - E&I NUMBER 2013-000911 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME SS PERFORMANCE GROUP LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1770 NEWMAN LN REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312-4222 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	100,000.00			0001	2,487.55	JUST	100,000.00			0001	2,487.55
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	398.01
TVAL1	100,000.00			TOTL	2,487.55	TVAL1	100,000.00			0031	2.00
TVAL2	100,000.00					TVAL2	100,000.00			0082	10.00
TVAL3	100,000.00					TVAL3	100,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	2,936.56

TOTAL TAX DIFFERENCE 449.01 ROLL P ADDITIONS 449.04 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130366 - E&I NUMBER 2013-000912 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME COASTAL CASKET SUPPLY LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3231 GALLANT FOX TRL REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 RR FEE.
PHONE 850-893-7413

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	50,000.00			0002	1,012.53	JUST	50,000.00			0002	1,012.52
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	162.01
TVAL1	50,000.00			TOTL	1,012.53	TVAL1	50,000.00			0031	2.00
TVAL2	50,000.00					TVAL2	50,000.00			0082	10.00
TVAL3	50,000.00					TVAL3	50,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,225.53

TOTAL TAX DIFFERENCE 213.00 ROLL P ADDITIONS 213.03 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130372 - E&I NUMBER 2013-000913 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME CUCINELLAS BREAD SHOPPE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2714 APALACHEE PKWY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-339-1274

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	50,000.00			0001	1,243.78	JUST	50,000.00			0001	1,243.77
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	199.01
TVAL1	50,000.00			TOTL	1,243.78	TVAL1	50,000.00			0031	2.00
TVAL2	50,000.00					TVAL2	50,000.00			0082	10.00
TVAL3	50,000.00					TVAL3	50,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,493.78

TOTAL TAX DIFFERENCE 250.00 ROLL P ADDITIONS 250.02 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130385 - E&I NUMBER 2013-000914 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME EL VIROLENO RESTAURANT LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 460 W TENNESSEE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-681-2700

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	10,000.00			0001	248.75
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	39.80
TVAL1	10,000.00			TOTL	248.76	TVAL1	10,000.00			0031	2.00
TVAL2	10,000.00					TVAL2	10,000.00			0082	10.00
TVAL3	10,000.00					TVAL3	10,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	339.55

TOTAL TAX DIFFERENCE 90.79 ROLL P ADDITIONS 90.80 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130386 - E&I NUMBER 2013-000915 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME GRAIN THE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 112 ALL SAINTS ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-320-6176

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	10,000.00			0001	248.75
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	39.80
TVAL1	10,000.00			TOTL	248.76	TVAL1	10,000.00			0031	2.00
TVAL2	10,000.00					TVAL2	10,000.00			0082	10.00
TVAL3	10,000.00					TVAL3	10,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	339.55

TOTAL TAX DIFFERENCE 90.79 ROLL P ADDITIONS 90.80 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130387 - E&I NUMBER 2013-000916 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME CAFE MOLIDO LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2475 APALCHEE PKWY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-296-9511

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	10,000.00			0001	248.75
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	39.80
TVAL1	10,000.00			TOTL	248.76	TVAL1	10,000.00			0031	2.00
TVAL2	10,000.00					TVAL2	10,000.00			0082	10.00
TVAL3	10,000.00					TVAL3	10,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	339.55

TOTAL TAX DIFFERENCE 90.79 ROLL P ADDITIONS 90.80 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130392 - E&I NUMBER 2013-000917 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME PIONEER EAST LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 181372 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32318 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0002	607.52	JUST	30,000.00			0002	607.51
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	97.20
TVAL1	30,000.00			TOTL	607.52	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	755.71

TOTAL TAX DIFFERENCE 148.19 ROLL P ADDITIONS 148.20 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130399 - E&I NUMBER 2013-000918 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME SNOTIME LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 12368 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317-2368 RR FEE.
PHONE 850-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00				
TVAL2	5,000.00					TVAL2	5,000.00			TOTL	144.28
TVAL3	5,000.00					TVAL3	5,000.00				

TOTAL TAX DIFFERENCE 19.88 ROLL P ADDITIONS 19.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130402 - E&I NUMBER 2013-000919 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME PANDA EXPRESS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2247 NE CAPITAL CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 850-421-6606

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	200,000.00			0001	4,975.10	JUST	200,000.00			0001	4,975.10
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	796.02
TVAL1	200,000.00			TOTL	4,975.10	TVAL1	200,000.00			0031	2.00
TVAL2	200,000.00					TVAL2	200,000.00			0082	10.00
TVAL3	200,000.00					TVAL3	200,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	5,822.12

TOTAL TAX DIFFERENCE 847.02 ROLL P ADDITIONS 847.07 SUBTRACTIONS .05-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130403 - E&I NUMBER 2013-000920 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME OLDE FIELDS CLOTHING CO LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 519 W GAINES ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-425-2785

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130404 - E&I NUMBER 2013-000921 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME TORRID LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1500 APALACHEE PKWY UNIT 2320 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-402-9010

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	125,000.00			0001	3,109.46	JUST	125,000.00			0001	3,109.44
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	497.51
TVAL1	125,000.00			TOTL	3,109.46	TVAL1	125,000.00			0031	2.00
TVAL2	125,000.00					TVAL2	125,000.00			0082	10.00
TVAL3	125,000.00					TVAL3	125,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	3,657.95

TOTAL TAX DIFFERENCE 548.49 ROLL P ADDITIONS 548.54 SUBTRACTIONS .05-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130408 - E&I NUMBER 2013-000922 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME WAYNE WILSON PHOTOGRAPHY LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 20713 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32316 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0002	101.27	JUST	5,000.00			0002	101.25
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	16.20
TVAL1	5,000.00			TOTL	101.27	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	168.45

TOTAL TAX DIFFERENCE 67.18 ROLL P ADDITIONS 67.20 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130411 - E&I NUMBER 2013-000923 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME SECURE CONSULTING LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2716 HASTINGS DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-391-4460

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	10,000.00			0001	248.75
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	39.80
TVAL1	10,000.00			TOTL	248.76	TVAL1	10,000.00			0031	2.00
TVAL2	10,000.00					TVAL2	10,000.00			0082	10.00
TVAL3	10,000.00					TVAL3	10,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	339.55

TOTAL TAX DIFFERENCE 90.79 ROLL P ADDITIONS 90.80 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130414 - E&I NUMBER 2013-000924 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME SMARTER ELECTRONICS INCORPORAT LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2256 W PENSACOLA ST UNIT A REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 850-536-6623

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130417 - E&I NUMBER 2013-000925 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME THE HIDDEN HAND LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 533 E VAN BUREN ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	10,000.00			0001	248.75
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	39.80
TVAL1	10,000.00			TOTL	248.76	TVAL1	10,000.00			0031	2.00
TVAL2	10,000.00					TVAL2	10,000.00			0082	10.00
TVAL3	10,000.00					TVAL3	10,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	339.55

TOTAL TAX DIFFERENCE 90.79 ROLL P ADDITIONS 90.80 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130419 - E&I NUMBER 2013-000926 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME J & M BOUTIQUE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 5353 SW CAPITAL CIRCLE UNIT 14 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 850-284-1769

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	10,000.00			0001	248.75
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	39.80
TVAL1	10,000.00			TOTL	248.76	TVAL1	10,000.00			0031	2.00
TVAL2	10,000.00					TVAL2	10,000.00			0082	10.00
TVAL3	10,000.00					TVAL3	10,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	339.55

TOTAL TAX DIFFERENCE 90.79 ROLL P ADDITIONS 90.80 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130420 - E&I NUMBER 2013-000927 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME RUSTIC MARKETPLACE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 16178 SUNRAY RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 RR FEE.
PHONE 850-270-8757

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0002	607.52	JUST	30,000.00			0002	607.51
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	97.20
TVAL1	30,000.00			TOTL	607.52	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	755.71

TOTAL TAX DIFFERENCE 148.19 ROLL P ADDITIONS 148.20 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130422 - E&I NUMBER 2013-000928 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME ARTISTIC CREATIONS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 5007 MARCYS WAY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	10,000.00			0001	248.75
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	39.80
TVAL1	10,000.00			TOTL	248.76	TVAL1	10,000.00			0031	2.00
TVAL2	10,000.00					TVAL2	10,000.00			0082	10.00
TVAL3	10,000.00					TVAL3	10,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	339.55

TOTAL TAX DIFFERENCE 90.79 ROLL P ADDITIONS 90.80 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130425 - E&I NUMBER 2013-000929 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME GREGORY PRICE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2241 W PENSACOLA ST APT 39 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	10,000.00			0001	248.75
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	39.80
TVAL1	10,000.00			TOTL	248.76	TVAL1	10,000.00			0031	2.00
TVAL2	10,000.00					TVAL2	10,000.00			0082	10.00
TVAL3	10,000.00					TVAL3	10,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	339.55

TOTAL TAX DIFFERENCE 90.79 ROLL P ADDITIONS 90.80 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130437 - E&I NUMBER 2013-000930 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME AVE ONE STUDIOS INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4262 RALEIGH WAY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	10,000.00			0001	248.75
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	39.80
TVAL1	10,000.00			TOTL	248.76	TVAL1	10,000.00			0031	2.00
TVAL2	10,000.00					TVAL2	10,000.00			0082	10.00
TVAL3	10,000.00					TVAL3	10,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	339.55

TOTAL TAX DIFFERENCE 90.79 ROLL P ADDITIONS 90.80 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130440 - E&I NUMBER 2013-000931 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME FAMILY TREE COMMUNITY CENTER I LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 38477 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32315 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130443 - E&I NUMBER 2013-000932 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME G WIZ AUTO LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1021 IDLEWILD DR APT K144 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	15,000.00			0001	373.16	JUST	15,000.00			0001	373.14
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	59.71
TVAL1	15,000.00			TOTL	373.16	TVAL1	15,000.00			0031	2.00
TVAL2	15,000.00					TVAL2	15,000.00			0082	10.00
TVAL3	15,000.00					TVAL3	15,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	483.85

TOTAL TAX DIFFERENCE 110.69 ROLL P ADDITIONS 110.71 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130447 - E&I NUMBER 2013-000933 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME LIMITLESS OUTDOOR MANAGEMENT LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3256 SW CAPITAL CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130448 - E&I NUMBER 2013-000934 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME GAMES AT MAHAN LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 413 N MAGNOLIA DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 850-329-7660

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	75,000.00			0001	1,865.69	JUST	75,000.00			0001	1,865.66
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	298.51
TVAL1	75,000.00			TOTL	1,865.69	TVAL1	75,000.00			0031	2.00
TVAL2	75,000.00					TVAL2	75,000.00			0082	10.00
TVAL3	75,000.00					TVAL3	75,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	2,215.17

TOTAL TAX DIFFERENCE 349.48 ROLL P ADDITIONS 349.52 SUBTRACTIONS .04-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130452 - E&I NUMBER 2013-000935 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME COURTNEY S SAMPSON LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 5633 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32314 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	10,000.00			0001	248.75
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	39.80
TVAL1	10,000.00			TOTL	248.76	TVAL1	10,000.00			0031	2.00
TVAL2	10,000.00					TVAL2	10,000.00			0082	10.00
TVAL3	10,000.00					TVAL3	10,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	339.55

TOTAL TAX DIFFERENCE 90.79 ROLL P ADDITIONS 90.80 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130454 - E&I NUMBER 2013-000936 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME SHONTE N MONSON LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2077 PATS PL REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	10,000.00			0001	248.75
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	39.80
TVAL1	10,000.00			TOTL	248.76	TVAL1	10,000.00			0031	2.00
TVAL2	10,000.00					TVAL2	10,000.00			0082	10.00
TVAL3	10,000.00					TVAL3	10,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	339.55

TOTAL TAX DIFFERENCE 90.79 ROLL P ADDITIONS 90.80 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130456 - E&I NUMBER 2013-000937 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME J & H MOTORS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1439 LAKE BRADFORD RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130469 - E&I NUMBER 2013-000941 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME A SWEET BUSINESS INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 5032 SW CAPITAL CIR STE 2-150 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	10,000.00			0001	248.75
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	39.80
TVAL1	10,000.00			TOTL	248.76	TVAL1	10,000.00			0031	2.00
TVAL2	10,000.00					TVAL2	10,000.00			0082	10.00
TVAL3	10,000.00					TVAL3	10,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	339.55

TOTAL TAX DIFFERENCE 90.79 ROLL P ADDITIONS 90.80 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130466 - E&I NUMBER 2013-000943 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME DONNIE VAUSE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 199 SINCLAIR RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	10,000.00			0001	248.75
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	39.80
TVAL1	10,000.00			TOTL	248.76	TVAL1	10,000.00			0031	2.00
TVAL2	10,000.00					TVAL2	10,000.00			0082	10.00
TVAL3	10,000.00					TVAL3	10,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	339.55

TOTAL TAX DIFFERENCE 90.79 ROLL P ADDITIONS 90.80 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130470 - E&I NUMBER 2013-000944 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME CHAUDARY GROUP INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1500 SE CAPITAL CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	10,000.00			0001	248.75
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	39.80
TVAL1	10,000.00			TOTL	248.76	TVAL1	10,000.00			0031	2.00
TVAL2	10,000.00					TVAL2	10,000.00			0082	10.00
TVAL3	10,000.00					TVAL3	10,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	339.55

TOTAL TAX DIFFERENCE 90.79 ROLL P ADDITIONS 90.80 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130471 - E&I NUMBER 2013-000945 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME MAC & ME LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 309 OAK WILL CT REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130474 - E&I NUMBER 2013-000946 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME THICK STITCHES BOUTIQUE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 6944 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32314 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130476 - E&I NUMBER 2013-000947 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME BARNYARD BURGERS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4505 SPRINGHILL RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	50,000.00			0001	1,243.78	JUST	50,000.00			0001	1,243.77
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	199.01
TVAL1	50,000.00			TOTL	1,243.78	TVAL1	50,000.00			0031	2.00
TVAL2	50,000.00					TVAL2	50,000.00			0082	10.00
TVAL3	50,000.00					TVAL3	50,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,493.78

TOTAL TAX DIFFERENCE 250.00 ROLL P ADDITIONS 250.02 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130478 - E&I NUMBER 2013-000948 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME JANA KIWALA PHOTOGRAPHY LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1916 SHARON RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130479 - E&I NUMBER 2013-000949 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME JOHNNY RINGOS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1660 N MONROE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130480 - E&I NUMBER 2013-000950 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME ARTWORKS BY SABLE INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1169 VIRGIL RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.76	JUST	10,000.00			0001	248.75
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	39.80
TVAL1	10,000.00			TOTL	248.76	TVAL1	10,000.00			0031	2.00
TVAL2	10,000.00					TVAL2	10,000.00			0082	10.00
TVAL3	10,000.00					TVAL3	10,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	339.55

TOTAL TAX DIFFERENCE 90.79 ROLL P ADDITIONS 90.80 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130482 - E&I NUMBER 2013-000951 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME SARKU JAPAN LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2415 N MONROE ST STE FC-3 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-422-2848

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130483 - E&I NUMBER 2013-000952 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME BROADWAY HOT GRILL LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2415 N MONROE ST STE FC-4 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-385-2122

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130484 - E&I NUMBER 2013-000953 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME JIHANOS PIZZERIA LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2415 N MONROE ST STE FC-10 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-385-2150

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	30,000.00			0001	746.26
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	119.40
TVAL1	30,000.00			TOTL	746.27	TVAL1	30,000.00			0031	2.00
TVAL2	30,000.00					TVAL2	30,000.00			0082	10.00
TVAL3	30,000.00					TVAL3	30,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	916.66

TOTAL TAX DIFFERENCE 170.39 ROLL P ADDITIONS 170.40 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130486 - E&I NUMBER 2013-000954 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME RUGS & MORE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2415 N MONROE ST STE 610 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-597-2010

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.40	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	19.90
TVAL1	5,000.00			TOTL	124.40	TVAL1	5,000.00			0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	195.28

TOTAL TAX DIFFERENCE 70.88 ROLL P ADDITIONS 70.90 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130488 - E&I NUMBER 2013-000955 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME LORDS & BARONS FINE JEWELLERS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2415 N MONROE ST STE 225 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-383-9977

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	150,000.00			0001	3,731.33	JUST	150,000.00			0001	3,731.32
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	597.14
TVAL1	150,000.00			TOTL	3,731.33	TVAL1	150,000.00			0031	2.00
TVAL2	150,000.00					TVAL2	150,000.00			0082	10.00
TVAL3	150,000.00					TVAL3	150,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	4,379.46

TOTAL TAX DIFFERENCE 648.13 ROLL P ADDITIONS 648.18 SUBTRACTIONS .05-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130489 - E&I NUMBER 2013-000956 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME RUSH HOUR LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2415 N MONROE ST STE 320 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-421-0433

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	99.50	JUST	30,000.00	TEXP	25,000.00	0001	99.50
CLASS	0.00					CLASS	0.00			0096	19.90
TVAL1	5,000.00	TOTL	25,000.00	TOTL	99.50	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00					TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00					TVAL3	5,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	170.40

TOTAL TAX DIFFERENCE 70.90 ROLL P ADDITIONS 70.90 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130491 - E&I NUMBER 2013-000957 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME AAMCO OF TALLAHASSEE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2655 W TENNESSEE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 850-576-2625

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	100,000.00			0001	2,487.55	JUST	100,000.00			0001	2,487.55
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	398.01
TVAL1	100,000.00			TOTL	2,487.55	TVAL1	100,000.00			0031	2.00
TVAL2	100,000.00					TVAL2	100,000.00			0082	10.00
TVAL3	100,000.00					TVAL3	100,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	2,936.56

TOTAL TAX DIFFERENCE 449.01 ROLL P ADDITIONS 449.04 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130494 - E&I NUMBER 2013-000958 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME SEMINOLE SUBARU INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1083 CAMBRIA DRIVE REMARKS:
CITY/ST/ZIP EAST LANSING MI 14882 RR FEE.
PHONE 850-574-1900

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	51,200.00	TEXP	25,000.00	0001	521.40	JUST	51,200.00	TEXP	25,000.00	0001	521.40
CLASS	0.00					CLASS	0.00			0096	104.28
TVAL1	26,200.00	TOTL	25,000.00	TOTL	521.40	TVAL1	26,200.00	TOTL	25,000.00	0031	2.00
TVAL2	26,200.00					TVAL2	26,200.00			0082	10.00
TVAL3	26,200.00					TVAL3	26,200.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	676.68

TOTAL TAX DIFFERENCE 155.28 ROLL P ADDITIONS 155.28 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130499 - E&I NUMBER 2013-000959 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME ISBEL CONCRETE AND RESTORATION LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4772 COBBLESTONE LN REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	25,000.00			0001	621.91	JUST	25,000.00			0001	621.89
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	99.51
TVAL1	25,000.00			TOTL	621.91	TVAL1	25,000.00			0031	2.00
TVAL2	25,000.00					TVAL2	25,000.00			0082	10.00
TVAL3	25,000.00					TVAL3	25,000.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	772.40

TOTAL TAX DIFFERENCE 150.49 ROLL P ADDITIONS 150.52 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130513 - E&I NUMBER 2013-000960 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME GREEN SOLUTIONS LAWN & LANDSCA LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4825 -103 WOODLANE CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-656-7667

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	38,036.00	TEXP	25,000.00	0002	211.19	JUST	38,036.00	TEXP	25,000.00	0002	211.19
CLASS	0.00					CLASS	0.00			0096	42.24
TVAL1	13,036.00	TOTL	25,000.00	TOTL	211.19	TVAL1	13,036.00	TOTL	25,000.00	0031	2.00
TVAL2	13,036.00					TVAL2	13,036.00			0082	10.00
TVAL3	13,036.00					TVAL3	13,036.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	304.43

TOTAL TAX DIFFERENCE 93.24 ROLL P ADDITIONS 93.24 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130528 - E&I NUMBER 2013-000961 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME JAKES DELI LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 460 W TENNESSEE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-681-2700

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	2,875.00			0001	71.52	JUST	2,875.00			0001	71.52
CLASS	0.00	TOTL	0.00			CLASS	0.00	TOTL	0.00	0096	11.44
TVAL1	2,875.00			TOTL	71.52	TVAL1	2,875.00			0031	2.00
TVAL2	2,875.00					TVAL2	2,875.00			0082	10.00
TVAL3	2,875.00					TVAL3	2,875.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	133.96

TOTAL TAX DIFFERENCE 62.44 ROLL P ADDITIONS 62.45 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130574 - E&I NUMBER 2013-000962 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/23/2014 DISCOUNT DATE 00/00/0000

NAME LADIYA CORPORATION LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1265 OSPREY POINTE DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 RR FEE.
PHONE 850-345-8698

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	35,785.00	TEXP	25,000.00	0001	214.62	JUST	35,785.00	TEXP	25,000.00	0001	214.62
CLASS	0.00					CLASS	0.00			0096	42.92
TVAL1	10,785.00	TOTL	25,000.00	TOTL	214.62	TVAL1	10,785.00	TOTL	25,000.00	0031	2.00
TVAL2	10,785.00					TVAL2	10,785.00			0082	10.00
TVAL3	10,785.00					TVAL3	10,785.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	308.54

TOTAL TAX DIFFERENCE 93.92 ROLL P ADDITIONS 93.92 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130575 - E&I NUMBER 2013-000963 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME S & Z CONVENIENCE STORE INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4209 CRAWFORDVILLE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 RR FEE.
PHONE 850-545-9484

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	36,248.00	TEXP	25,000.00	0001	223.83	JUST	36,248.00	TEXP	25,000.00	0001	223.83
CLASS	0.00					CLASS	0.00			0096	44.77
TVAL1	11,248.00	TOTL	25,000.00	TOTL	223.83	TVAL1	11,248.00	TOTL	25,000.00	0031	2.00
TVAL2	11,248.00					TVAL2	11,248.00			0082	10.00
TVAL3	11,248.00					TVAL3	11,248.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	319.60

TOTAL TAX DIFFERENCE 95.77 ROLL P ADDITIONS 95.77 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130629 - E&I NUMBER 2013-000964 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME PARLAY SPORTS BAR & GRILL INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 907 BLACKWOOD AVE REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-519-1157

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	183,207.00	TEXP	25,000.00	0001	3,148.39	JUST	183,207.00	TEXP	25,000.00	0001	3,148.39
CLASS	0.00					CLASS	0.00			0096	629.68
TVAL1	158,207.00	TOTL	25,000.00	TOTL	3,148.39	TVAL1	158,207.00	TOTL	25,000.00	0031	2.00
TVAL2	158,207.00					TVAL2	158,207.00			0082	10.00
TVAL3	158,207.00					TVAL3	158,207.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	3,829.07

TOTAL TAX DIFFERENCE 680.68 ROLL P ADDITIONS 680.68 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130696 - E&I NUMBER 2013-000965 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME NEXT LEVEL BASEBALL LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1460 MARKET ST STE 4 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	57,466.00	TEXP	25,000.00	0001	646.08	JUST	57,466.00	TEXP	25,000.00	0001	646.08
CLASS	0.00					CLASS	0.00			0096	129.22
TVAL1	32,466.00	TOTL	25,000.00	TOTL	646.08	TVAL1	32,466.00	TOTL	25,000.00	0031	2.00
TVAL2	32,466.00					TVAL2	32,466.00			0082	10.00
TVAL3	32,466.00					TVAL3	32,466.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	826.30

TOTAL TAX DIFFERENCE 180.22 ROLL P ADDITIONS 180.22 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130751 - E&I NUMBER 2013-000966 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME TALLAHASSEE NEUROLOGY SPECIALI LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2868 MAHAN DR STE 5 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 937-238-4977

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	163,728.00	TEXP	25,000.00	0001	2,760.74	JUST	163,728.00	TEXP	25,000.00	0001	2,760.74
CLASS	0.00					CLASS	0.00			0096	552.15
TVAL1	138,728.00	TOTL	25,000.00	TOTL	2,760.74	TVAL1	138,728.00	TOTL	25,000.00	0031	2.00
TVAL2	138,728.00					TVAL2	138,728.00			0082	10.00
TVAL3	138,728.00					TVAL3	138,728.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	3,363.89

TOTAL TAX DIFFERENCE 603.15 ROLL P ADDITIONS 603.15 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6002507 - E&I NUMBER 2013-000967 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME ADVENTURES IN TRAVEL OF TALLAH LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3380 NE CAPITAL CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 850-385-3366

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	29,356.00	TEXP	25,000.00	0001	232.74	JUST	29,356.00	TEXP	25,000.00	0001	232.74
CLASS	0.00					CLASS	0.00			0096	17.34
TVAL1	4,356.00	TOTL	25,000.00	TOTL	232.74	TVAL1	4,356.00	TOTL	25,000.00	0031	2.00
TVAL2	4,356.00					TVAL2	4,356.00			0082	10.00
TVAL3	4,356.00					TVAL3	4,356.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	301.08

TOTAL TAX DIFFERENCE 68.34 ROLL P ADDITIONS 68.36 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6005303 - E&I NUMBER 2013-000968 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME ALTRUA MARKETING DESIGN LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 4106 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32315 RR FEE.
PHONE 850-562-4564

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	1,169,597.00	TEXP	25,000.00	0001	22,777.95	JUST	1,169,597.00	TEXP	25,000.00	0001	22,777.95
CLASS	0.00					CLASS	0.00			0096	1,965.65
TVAL1	1,144,597.00	TOTL	25,000.00	TOTL	22,777.95	TVAL1	1,144,597.00	TOTL	25,000.00	0031	2.00
TVAL2	1,144,597.00					TVAL2	1,144,597.00			0082	10.00
TVAL3	1,144,597.00					TVAL3	1,144,597.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	24,794.60

TOTAL TAX DIFFERENCE 2,016.65 ROLL P ADDITIONS 2,016.65 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6011030 - E&I NUMBER 2013-000969 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME BAHN THAI RESTAURANT LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1319 S MONROE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301-4308 RR FEE.
PHONE 850-224-4765

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	59,293.00	TEXP	25,000.00	0001	977.42	JUST	59,293.00	TEXP	25,000.00	0001	977.43
CLASS	0.00					CLASS	0.00			0096	136.49
TVAL1	34,293.00	TOTL	25,000.00	TOTL	977.42	TVAL1	34,293.00	TOTL	25,000.00	0031	2.00
TVAL2	34,293.00					TVAL2	34,293.00			0082	10.00
TVAL3	34,293.00					TVAL3	34,293.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,164.92

TOTAL TAX DIFFERENCE 187.50 ROLL P ADDITIONS 187.51 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6018510 - E&I NUMBER 2013-000970 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME BLUEPRINT SHOP LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1130 THOMASVILLE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-224-2699

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	38,528.00	TEXP	25,000.00	0001	269.21	JUST	38,528.00	TEXP	25,000.00	0001	269.21
CLASS	0.00					CLASS	0.00			0096	53.84
TVAL1	13,528.00	TOTL	25,000.00	TOTL	269.21	TVAL1	13,528.00	TOTL	25,000.00	0031	2.00
TVAL2	13,528.00					TVAL2	13,528.00			0082	10.00
TVAL3	13,528.00					TVAL3	13,528.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	374.05

TOTAL TAX DIFFERENCE 104.84 ROLL P ADDITIONS 104.84 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6023300 - E&I NUMBER 2013-000971 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME BURNS CLIFF INS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 4012 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32315-4012 RR FEE.
PHONE 850-385-2165

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	55,209.00	TEXP	25,000.00	0001	601.17	JUST	55,209.00	TEXP	25,000.00	0001	601.17
CLASS	0.00					CLASS	0.00			0096	120.23
TVAL1	30,209.00	TOTL	25,000.00	TOTL	601.17	TVAL1	30,209.00	TOTL	25,000.00	0031	2.00
TVAL2	30,209.00					TVAL2	30,209.00			0082	10.00
TVAL3	30,209.00					TVAL3	30,209.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	772.40

TOTAL TAX DIFFERENCE 171.23 ROLL P ADDITIONS 171.23 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6033400 - E&I NUMBER 2013-000972 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME CHAPEL TERRACE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1828 W PENSACOLA ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 850-575-4433

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	97,246.00	TEXP	25,000.00	0001	1,921.54	JUST	97,246.00	TEXP	25,000.00	0001	1,921.53
CLASS	0.00					CLASS	0.00			0096	287.55
TVAL1	72,246.00	TOTL	25,000.00	TOTL	1,921.54	TVAL1	72,246.00	TOTL	25,000.00	0031	2.00
TVAL2	72,246.00					TVAL2	72,246.00			0082	10.00
TVAL3	72,246.00					TVAL3	72,246.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	2,260.08

TOTAL TAX DIFFERENCE 338.54 ROLL P ADDITIONS 338.57 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6036202 - E&I NUMBER 2013-000973 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME STEWARDSHIP DRYCLEANERS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2836 S ADAMS ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32314 RR FEE.
PHONE 850-294-3723

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	123,775.00	TEXP	25,000.00	0001	1,965.65	JUST	123,775.00	TEXP	25,000.00	0001	1,965.65
CLASS	0.00					CLASS	0.00			0096	393.13
TVAL1	98,775.00	TOTL	25,000.00	TOTL	1,965.65	TVAL1	98,775.00	TOTL	25,000.00	0031	2.00
TVAL2	98,775.00					TVAL2	98,775.00			0082	10.00
TVAL3	98,775.00					TVAL3	98,775.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	2,409.78

TOTAL TAX DIFFERENCE 444.13 ROLL P ADDITIONS 444.13 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6043600 - E&I NUMBER 2013-000974 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME CURETON PLUMBING INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2717 W THARPE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303-6402 RR FEE.
PHONE 850-222-4412

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	41,783.00	TEXP	25,000.00	0001	333.98	JUST	41,783.00	TEXP	25,000.00	0001	333.98
CLASS	0.00					CLASS	0.00			0096	66.80
TVAL1	16,783.00	TOTL	25,000.00	TOTL	333.98	TVAL1	16,783.00	TOTL	25,000.00	0031	2.00
TVAL2	16,783.00					TVAL2	16,783.00			0082	10.00
TVAL3	16,783.00					TVAL3	16,783.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	451.78

TOTAL TAX DIFFERENCE 117.80 ROLL P ADDITIONS 117.80 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6046100 - E&I NUMBER 2013-000975 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME DAVIS BROWARD & ASSO INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 12367 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 RR FEE.
PHONE 850-878-4195

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	85,634.00	TEXP	25,000.00	0001	1,632.69	JUST	85,634.00	TEXP	25,000.00	0001	1,632.69
CLASS	0.00					CLASS	0.00			0096	241.33
TVAL1	60,634.00	TOTL	25,000.00	TOTL	1,632.69	TVAL1	60,634.00	TOTL	25,000.00	0031	2.00
TVAL2	60,634.00					TVAL2	60,634.00			0082	10.00
TVAL3	60,634.00					TVAL3	60,634.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,925.02

TOTAL TAX DIFFERENCE 292.33 ROLL P ADDITIONS 292.34 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6047116 - E&I NUMBER 2013-000976 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME LOTUS INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2687 COOPER WAY REMARKS:
CITY/ST/ZIP WELLINGTON FL 33414 RR FEE.
PHONE 850-385-0136

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	81,773.00	TEXP	25,000.00	0001	1,129.81	JUST	81,773.00	TEXP	25,000.00	0001	1,129.81
CLASS	0.00					CLASS	0.00			0096	225.96
TVAL1	56,773.00	TOTL	25,000.00	TOTL	1,129.81	TVAL1	56,773.00	TOTL	25,000.00	0031	2.00
TVAL2	56,773.00					TVAL2	56,773.00			0082	10.00
TVAL3	56,773.00					TVAL3	56,773.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,406.77

TOTAL TAX DIFFERENCE 276.96 ROLL P ADDITIONS 276.96 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6060370 - E&I NUMBER 2013-000977 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME FLORIDA DEVELOPERS GENERAL CON LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 642 W BREVARD ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 850-224-6002

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	41,650.00	TEXP	25,000.00	0001	538.55	JUST	41,650.00	TEXP	25,000.00	0001	538.56
CLASS	0.00					CLASS	0.00			0096	66.27
TVAL1	16,650.00	TOTL	25,000.00	TOTL	538.55	TVAL1	16,650.00	TOTL	25,000.00	0031	2.00
TVAL2	16,650.00					TVAL2	16,650.00			0082	10.00
TVAL3	16,650.00					TVAL3	16,650.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	655.83

TOTAL TAX DIFFERENCE 117.28 ROLL P ADDITIONS 117.29 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6061901 - E&I NUMBER 2013-000978 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME FLORIDA PRINTING COMPANY OF TA LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1621 F NE CAPITAL CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 850-877-7760

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	51,890.00	TEXP	25,000.00	0001	535.13	JUST	51,890.00	TEXP	25,000.00	0001	535.13
CLASS	0.00					CLASS	0.00			0096	107.07
TVAL1	26,890.00	TOTL	25,000.00	TOTL	535.13	TVAL1	26,890.00	TOTL	25,000.00	0031	2.00
TVAL2	26,890.00					TVAL2	26,890.00			0082	10.00
TVAL3	26,890.00					TVAL3	26,890.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	693.20

TOTAL TAX DIFFERENCE 158.07 ROLL P ADDITIONS 158.07 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6064850 - E&I NUMBER 2013-000979 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME FOUR SEASONS APTS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2959 APALACHEE PKWY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-205-9025

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	31,010.00	TEXP	25,000.00	0001	273.87	JUST	31,010.00	TEXP	25,000.00	0001	273.89
CLASS	0.00					CLASS	0.00			0096	23.92
TVAL1	6,010.00	TOTL	25,000.00	TOTL	273.87	TVAL1	6,010.00	TOTL	25,000.00	0031	2.00
TVAL2	6,010.00					TVAL2	6,010.00			0082	10.00
TVAL3	6,010.00					TVAL3	6,010.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	348.81

TOTAL TAX DIFFERENCE 74.94 ROLL P ADDITIONS 74.97 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6082005 - E&I NUMBER 2013-000980 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME HENRY BUCHANAN HUDSON SUBER & LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 1049 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32302 RR FEE.
PHONE 850-222-2920

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	58,461.00	TEXP	25,000.00	0001	665.89	JUST	58,461.00	TEXP	25,000.00	0001	665.89
CLASS	0.00					CLASS	0.00			0096	133.18
TVAL1	33,461.00	TOTL	25,000.00	TOTL	665.89	TVAL1	33,461.00	TOTL	25,000.00	0031	2.00
TVAL2	33,461.00					TVAL2	33,461.00			0082	10.00
TVAL3	33,461.00					TVAL3	33,461.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	850.07

TOTAL TAX DIFFERENCE 184.18 ROLL P ADDITIONS 184.18 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6109802 - E&I NUMBER 2013-000981 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME GINGERBREAD DAY SCHOOL INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3324 N MONROE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303-2843 RR FEE.
PHONE 850-562-3169

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,185.00	TEXP	25,000.00	0001	253.35	JUST	30,185.00	TEXP	25,000.00	0001	253.34
CLASS	0.00					CLASS	0.00			0096	20.64
TVAL1	5,185.00	TOTL	25,000.00	TOTL	253.35	TVAL1	5,185.00	TOTL	25,000.00	0031	2.00
TVAL2	5,185.00					TVAL2	5,185.00			0082	10.00
TVAL3	5,185.00					TVAL3	5,185.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	324.98

TOTAL TAX DIFFERENCE 71.63 ROLL P ADDITIONS 71.65 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6115750 - E&I NUMBER 2013-000982 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME NORTH MERIDIAN HOLDINGS LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2000 EAGLE POINT CORPORATION D REMARKS:
CITY/ST/ZIP BIRMINGHAM AL 35242 RR FEE.
PHONE 205-981-1230

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	245,035.00	TEXP	25,000.00	0001	4,378.79	JUST	245,035.00	TEXP	25,000.00	0001	4,378.79
CLASS	0.00					CLASS	0.00			0096	875.76
TVAL1	220,035.00	TOTL	25,000.00	TOTL	4,378.79	TVAL1	220,035.00	TOTL	25,000.00	0031	2.00
TVAL2	220,035.00					TVAL2	220,035.00			0082	10.00
TVAL3	220,035.00					TVAL3	220,035.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	5,305.55

TOTAL TAX DIFFERENCE 926.76 ROLL P ADDITIONS 926.76 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6121425 - E&I NUMBER 2013-000983 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME ISAAC MOORE MD LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3908 BOBBIN BROOK CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312-1238 RR FEE.
PHONE 850-385-0033

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	134,162.00	TEXP	25,000.00	0001	2,172.37	JUST	134,162.00	TEXP	25,000.00	0001	2,172.37
CLASS	0.00					CLASS	0.00			0096	434.27
TVAL1	109,162.00	TOTL	25,000.00	TOTL	2,172.37	TVAL1	109,162.00	TOTL	25,000.00	0031	2.00
TVAL2	109,162.00					TVAL2	109,162.00			0082	10.00
TVAL3	109,162.00					TVAL3	109,162.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	2,657.64

TOTAL TAX DIFFERENCE 485.27 ROLL P ADDITIONS 485.27 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6130025 - E&I NUMBER 2013-000984 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME R C C CONSULTANTS INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 100 WOODBRIDGE CENTER DR STE 2 REMARKS:
CITY/ST/ZIP WOODBRIDGE NJ 07095 RR FEE.
PHONE 850-224-4451

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	92,959.00	TEXP	25,000.00	0001	1,814.90	JUST	92,959.00	TEXP	25,000.00	0001	1,814.89
CLASS	0.00					CLASS	0.00			0096	270.48
TVAL1	67,959.00	TOTL	25,000.00	TOTL	1,814.90	TVAL1	67,959.00	TOTL	25,000.00	0031	2.00
TVAL2	67,959.00					TVAL2	67,959.00			0082	10.00
TVAL3	67,959.00					TVAL3	67,959.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	2,136.37

TOTAL TAX DIFFERENCE 321.47 ROLL P ADDITIONS 321.50 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6130603 - E&I NUMBER 2013-000985 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME OSCEOLA VILLAGE LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 470 MAIN ST STE 315 REMARKS:
CITY/ST/ZIP RIDGEFIELD CT 06877 RR FEE.
PHONE 850-222-7934

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	407,760.00	TEXP	25,000.00	0001	9,645.73	JUST	407,760.00	TEXP	25,000.00	0001	9,645.71
CLASS	0.00					CLASS	0.00			0096	1,523.42
TVAL1	382,760.00	TOTL	25,000.00	TOTL	9,645.73	TVAL1	382,760.00	TOTL	25,000.00	0031	2.00
TVAL2	382,760.00					TVAL2	382,760.00			0082	10.00
TVAL3	382,760.00					TVAL3	382,760.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	11,220.13

TOTAL TAX DIFFERENCE 1,574.40 ROLL P ADDITIONS 1,574.54 SUBTRACTIONS .14-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6137400 - E&I NUMBER 2013-000986 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME PITNEY BOWES INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 5310 CYPRESS CENTER DR STE 1 REMARKS:
CITY/ST/ZIP TAMPA FL 33609 RR FEE.
PHONE 813-639-1110

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	174,430.00	TEXP	25,000.00	0001	2,973.72	JUST	174,430.00	TEXP	25,000.00	0001	2,973.72
CLASS	0.00					CLASS	0.00			0096	594.74
TVAL1	149,430.00	TOTL	25,000.00	TOTL	2,973.72	TVAL1	149,430.00	TOTL	25,000.00	0031	2.00
TVAL2	149,430.00					TVAL2	149,430.00			0082	10.00
TVAL3	149,430.00					TVAL3	149,430.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	3,619.46

TOTAL TAX DIFFERENCE 645.74 ROLL P ADDITIONS 645.74 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6141902 - E&I NUMBER 2013-000987 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME QUALITY COMPANIES INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1491 QUALITY WAY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-576-5776

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	726,866.00	TEXP	25,000.00	0001	13,967.40	JUST	726,866.00	TEXP	25,000.00	0001	13,967.40
CLASS	0.00					CLASS	0.00			0096	2,793.48
TVAL1	701,866.00	TOTL	25,000.00	TOTL	13,967.40	TVAL1	701,866.00	TOTL	25,000.00	0031	2.00
TVAL2	701,866.00					TVAL2	701,866.00			0082	10.00
TVAL3	701,866.00					TVAL3	701,866.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	16,811.88

TOTAL TAX DIFFERENCE 2,844.48 ROLL P ADDITIONS 2,844.48 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6143810 - E&I NUMBER 2013-000988 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME AMBLING COMPANIES LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 982 W BREVARD ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 305-448-7092

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	223,216.00	TEXP	25,000.00	0001	3,944.59	JUST	223,216.00	TEXP	25,000.00	0001	3,944.59
CLASS	0.00					CLASS	0.00			0096	788.92
TVAL1	198,216.00	TOTL	25,000.00	TOTL	3,944.59	TVAL1	198,216.00	TOTL	25,000.00	0031	2.00
TVAL2	198,216.00					TVAL2	198,216.00			0082	10.00
TVAL3	198,216.00					TVAL3	198,216.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	4,784.51

TOTAL TAX DIFFERENCE 839.92 ROLL P ADDITIONS 839.92 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6145370 - E&I NUMBER 2013-000989 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME SYCAMORE MANAGEMENT GRP LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1763 TALIAFERRO TRL REMARKS:
CITY/ST/ZIP MONTGOMERY AL 36117 RR FEE.
PHONE 334-260-0897

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	37,477.00	TEXP	25,000.00	0001	248.30	JUST	37,477.00	TEXP	25,000.00	0001	248.30
CLASS	0.00					CLASS	0.00			0096	49.66
TVAL1	12,477.00	TOTL	25,000.00	TOTL	248.30	TVAL1	12,477.00	TOTL	25,000.00	0031	2.00
TVAL2	12,477.00					TVAL2	12,477.00			0082	10.00
TVAL3	12,477.00					TVAL3	12,477.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	348.96

TOTAL TAX DIFFERENCE 100.66 ROLL P ADDITIONS 100.66 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6145371 - E&I NUMBER 2013-000990 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME SYCAMORE INV GRP -RIDGEWOOD AP LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1763 TALIAFERRO TRL REMARKS:
CITY/ST/ZIP MONTGOMERY AL 36117 RR FEE.
PHONE 334-260-0897

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	46,140.00	TEXP	25,000.00	0001	420.70	JUST	46,140.00	TEXP	25,000.00	0001	420.70
CLASS	0.00					CLASS	0.00			0096	84.14
TVAL1	21,140.00	TOTL	25,000.00	TOTL	420.70	TVAL1	21,140.00	TOTL	25,000.00	0031	2.00
TVAL2	21,140.00					TVAL2	21,140.00			0082	10.00
TVAL3	21,140.00					TVAL3	21,140.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	555.84

TOTAL TAX DIFFERENCE 135.14 ROLL P ADDITIONS 135.14 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6145950 - E&I NUMBER 2013-000991 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME J R A ARCHITECTS INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2211 THOMAS DR STE 100 REMARKS:
CITY/ST/ZIP PANAMA CITY FL 32408-5815 RR FEE.
PHONE 850-236-9832

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	44,311.00	TEXP	25,000.00	0001	384.30	JUST	44,311.00	TEXP	25,000.00	0001	384.30
CLASS	0.00					CLASS	0.00			0096	76.86
TVAL1	19,311.00	TOTL	25,000.00	TOTL	384.30	TVAL1	19,311.00	TOTL	25,000.00	0031	2.00
TVAL2	19,311.00					TVAL2	19,311.00			0082	10.00
TVAL3	19,311.00					TVAL3	19,311.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	512.16

TOTAL TAX DIFFERENCE 127.86 ROLL P ADDITIONS 127.86 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6154910 - E&I NUMBER 2013-000992 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME SHEFFIELDS AUTO & TRUCK BODY S LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2203 S ADAMS ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-681-3633

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	76,487.00	TEXP	25,000.00	0001	1,024.60	JUST	76,487.00	TEXP	25,000.00	0001	1,024.60
CLASS	0.00					CLASS	0.00			0096	204.92
TVAL1	51,487.00	TOTL	25,000.00	TOTL	1,024.60	TVAL1	51,487.00	TOTL	25,000.00	0031	2.00
TVAL2	51,487.00					TVAL2	51,487.00			0082	10.00
TVAL3	51,487.00					TVAL3	51,487.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,280.52

TOTAL TAX DIFFERENCE 255.92 ROLL P ADDITIONS 255.92 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6156320 - E&I NUMBER 2013-000993 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME 1 HOUR SIGNS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3712 CRAWFORDVILLE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 RR FEE.
PHONE 850-933-4097

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	58,634.00	TEXP	25,000.00	0001	669.35	JUST	58,634.00	TEXP	25,000.00	0001	669.35
CLASS	0.00					CLASS	0.00			0096	133.87
TVAL1	33,634.00	TOTL	25,000.00	TOTL	669.35	TVAL1	33,634.00	TOTL	25,000.00	0031	2.00
TVAL2	33,634.00					TVAL2	33,634.00			0082	10.00
TVAL3	33,634.00					TVAL3	33,634.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	854.22

TOTAL TAX DIFFERENCE 184.87 ROLL P ADDITIONS 184.87 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6169205 - E&I NUMBER 2013-000994 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME SUAKOKO VILLA APARTMENTS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2502 HOLTON ST STE A REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32310 RR FEE.
PHONE 850-576-5169

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	49,681.00	TEXP	25,000.00	0001	738.31	JUST	49,681.00	TEXP	25,000.00	0001	738.31
CLASS	0.00					CLASS	0.00			0096	98.23
TVAL1	24,681.00	TOTL	25,000.00	TOTL	738.31	TVAL1	24,681.00	TOTL	25,000.00	0031	2.00
TVAL2	24,681.00					TVAL2	24,681.00			0082	10.00
TVAL3	24,681.00					TVAL3	24,681.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	887.54

TOTAL TAX DIFFERENCE 149.23 ROLL P ADDITIONS 149.24 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6169300 - E&I NUMBER 2013-000995 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME SUBER & WEAVER EQUIPMENT LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 2193 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32316 RR FEE.
PHONE 850-576-1535

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	36,339.00	TEXP	25,000.00	0002	330.88	JUST	36,339.00	TEXP	25,000.00	0002	330.88
CLASS	0.00					CLASS	0.00			0031	2.00
TVAL1	11,339.00	TOTL	25,000.00	TOTL	330.88	TVAL1	11,339.00	TOTL	25,000.00	0082	10.00
TVAL2	11,339.00					TVAL2	11,339.00			0033	25.00
TVAL3	11,339.00					TVAL3	11,339.00			0041	14.00
										0084	0.00
										TOTL	381.88

TOTAL TAX DIFFERENCE 51.00 ROLL P ADDITIONS 51.00 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6176400 - E&I NUMBER 2013-000996 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME TALLAHASSEE WELDING & MACHINE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 2472 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304 RR FEE.
PHONE 850-576-9596

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	102,974.00	TEXP	25,000.00	0001	1,551.71	JUST	102,974.00	TEXP	25,000.00	0001	1,551.71
CLASS	0.00					CLASS	0.00			0096	310.34
TVAL1	77,974.00	TOTL	25,000.00	TOTL	1,551.71	TVAL1	77,974.00	TOTL	25,000.00	0031	2.00
TVAL2	77,974.00					TVAL2	77,974.00			0082	10.00
TVAL3	77,974.00					TVAL3	77,974.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,913.05

TOTAL TAX DIFFERENCE 361.34 ROLL P ADDITIONS 361.34 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6179700 - E&I NUMBER 2013-000997 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME HIGH QUALITY HEATING & AIR INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 10644 WOODVILLE HWY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305-2035 RR FEE.
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	59,878.00	TEXP	25,000.00	0002	807.56	JUST	59,878.00	TEXP	25,000.00	0002	807.57
CLASS	0.00					CLASS	0.00			0096	113.01
TVAL1	34,878.00	TOTL	25,000.00	TOTL	807.56	TVAL1	34,878.00	TOTL	25,000.00	0031	2.00
TVAL2	34,878.00					TVAL2	34,878.00			0082	10.00
TVAL3	34,878.00					TVAL3	34,878.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	971.58

TOTAL TAX DIFFERENCE 164.02 ROLL P ADDITIONS 164.04 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6185798 - E&I NUMBER 2013-000998 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME CAROLINA SQUARE APARTMENTS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1614 AVENUE B REMARKS:
CITY/ST/ZIP KATY TX 77493 RR FEE.
PHONE 281-391-1001

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	49,938.00	TEXP	25,000.00	0001	496.27	JUST	49,938.00	TEXP	25,000.00	0001	496.27
CLASS	0.00					CLASS	0.00			0096	99.25
TVAL1	24,938.00	TOTL	25,000.00	TOTL	496.27	TVAL1	24,938.00	TOTL	25,000.00	0031	2.00
TVAL2	24,938.00					TVAL2	24,938.00			0082	10.00
TVAL3	24,938.00					TVAL3	24,938.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	646.52

TOTAL TAX DIFFERENCE 150.25 ROLL P ADDITIONS 150.25 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6186602 - E&I NUMBER 2013-000999 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME VILLA CORTEZ APTS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 416 N ADAMS ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-576-9949

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	60,738.00	TEXP	25,000.00	0001	1,013.39	JUST	60,738.00	TEXP	25,000.00	0001	1,013.38
CLASS	0.00					CLASS	0.00			0096	142.24
TVAL1	35,738.00	TOTL	25,000.00	TOTL	1,013.39	TVAL1	35,738.00	TOTL	25,000.00	0031	2.00
TVAL2	35,738.00					TVAL2	35,738.00			0082	10.00
TVAL3	35,738.00					TVAL3	35,738.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,206.62

TOTAL TAX DIFFERENCE 193.23 ROLL P ADDITIONS 193.25 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6189700 - E&I NUMBER 2013-001000 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME WEBSTER JOSEPH L SR MD PA LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2048 CENTRE POINT LN REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 850-656-8831

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	73,518.00	TEXP	25,000.00	0001	965.53	JUST	73,518.00	TEXP	25,000.00	0001	965.53
CLASS	0.00					CLASS	0.00			0096	193.11
TVAL1	48,518.00	TOTL	25,000.00	TOTL	965.53	TVAL1	48,518.00	TOTL	25,000.00	0031	2.00
TVAL2	48,518.00					TVAL2	48,518.00			0082	10.00
TVAL3	48,518.00					TVAL3	48,518.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,209.64

TOTAL TAX DIFFERENCE 244.11 ROLL P ADDITIONS 244.11 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6860013 - E&I NUMBER 2013-001001 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME LUCAS E STEVENS DMD MS PA LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 5555 ROANOKE TRL REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-385-2822

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	186,148.00	TEXP	25,000.00	0001	3,206.91	JUST	186,148.00	TEXP	25,000.00	0001	3,206.91
CLASS	0.00					CLASS	0.00			0096	641.38
TVAL1	161,148.00	TOTL	25,000.00	TOTL	3,206.91	TVAL1	161,148.00	TOTL	25,000.00	0031	2.00
TVAL2	161,148.00					TVAL2	161,148.00			0082	10.00
TVAL3	161,148.00					TVAL3	161,148.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	3,899.29

TOTAL TAX DIFFERENCE 692.38 ROLL P ADDITIONS 692.38 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6860172 - E&I NUMBER 2013-001002 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME BRIAN BARNARDS FLOORING AMERIC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2731 NE CAPITAL CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308-4108 RR FEE.
PHONE 850-386-8689

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	181,542.00	TEXP	25,000.00	0001	3,115.24	JUST	181,542.00	TEXP	25,000.00	0001	3,115.24
CLASS	0.00					CLASS	0.00			0096	623.05
TVAL1	156,542.00	TOTL	25,000.00	TOTL	3,115.24	TVAL1	156,542.00	TOTL	25,000.00	0031	2.00
TVAL2	156,542.00					TVAL2	156,542.00			0082	10.00
TVAL3	156,542.00					TVAL3	156,542.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	3,789.29

TOTAL TAX DIFFERENCE 674.05 ROLL P ADDITIONS 674.05 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6860881 - E&I NUMBER 2013-001003 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME TALLAHASSEE ENDOCRINE ASSOCIAT LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2406 E PLAZA DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308-5301 RR FEE.
PHONE 850-878-0966

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	42,768.00	TEXP	25,000.00	0001	566.37	JUST	42,768.00	TEXP	25,000.00	0001	566.35
CLASS	0.00					CLASS	0.00			0096	70.72
TVAL1	17,768.00	TOTL	25,000.00	TOTL	566.37	TVAL1	17,768.00	TOTL	25,000.00	0031	2.00
TVAL2	17,768.00					TVAL2	17,768.00			0082	10.00
TVAL3	17,768.00					TVAL3	17,768.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	688.07

TOTAL TAX DIFFERENCE 121.70 ROLL P ADDITIONS 121.72 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120305 - E&I NUMBER 2013-001004 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME GENTRY B PHOTOGRAPHY LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 12357 MAHAN DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 REMOVE RR FEE PAID IN APRIL
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	3,000.00			0001	74.62	JUST	3,000.00			0001	74.62
CLASS	0.00	TOTL	0.00	0096	11.94	CLASS	0.00	TOTL	0.00	0031	2.00
TVAL1	3,000.00					TVAL1	3,000.00			0082	10.00
TVAL2	3,000.00			TOTL	86.56	TVAL2	3,000.00				
TVAL3	3,000.00					TVAL3	3,000.00			TOTL	86.62

TOTAL TAX DIFFERENCE .06 ROLL P ADDITIONS 12.00 SUBTRACTIONS 11.94-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6860982 - E&I NUMBER 2013-001005 E&I STATUS COMPLETE PRO-RATA TAX 0.00

E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME DEBRUYNE ENTERPRISE INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 5186 WOODLANE CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-562-0491

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	142,431.00	TEXP	25,000.00	0002	1,902.44	JUST	142,431.00	TEXP	25,000.00	0002	1,902.44
CLASS	0.00					CLASS	0.00			0096	380.49
TVAL1	117,431.00	TOTL	25,000.00	TOTL	1,902.44	TVAL1	117,431.00	TOTL	25,000.00	0031	2.00
TVAL2	117,431.00					TVAL2	117,431.00			0082	10.00
TVAL3	117,431.00					TVAL3	117,431.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	2,333.93

TOTAL TAX DIFFERENCE 431.49 ROLL P ADDITIONS 431.49 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6862020 - E&I NUMBER 2013-001006 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME T C B Y YOGURT #2 LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2530 N MONROE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-309-1996

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	41,688.00	TEXP	25,000.00	0001	332.10	JUST	41,688.00	TEXP	25,000.00	0001	332.10
CLASS	0.00					CLASS	0.00			0096	66.42
TVAL1	16,688.00	TOTL	25,000.00	TOTL	332.10	TVAL1	16,688.00	TOTL	25,000.00	0031	2.00
TVAL2	16,688.00					TVAL2	16,688.00			0082	10.00
TVAL3	16,688.00					TVAL3	16,688.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	449.52

TOTAL TAX DIFFERENCE 117.42 ROLL P ADDITIONS 117.42 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6870068 - E&I NUMBER 2013-001007 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME ALPHA OPTICAL INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 13029 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317-3029 RR FEE.
PHONE 850-385-0033

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	84,203.00	TEXP	25,000.00	0001	1,178.16	JUST	84,203.00	TEXP	25,000.00	0001	1,178.16
CLASS	0.00					CLASS	0.00			0096	235.63
TVAL1	59,203.00	TOTL	25,000.00	TOTL	1,178.16	TVAL1	59,203.00	TOTL	25,000.00	0031	2.00
TVAL2	59,203.00					TVAL2	59,203.00			0082	10.00
TVAL3	59,203.00					TVAL3	59,203.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,464.79

TOTAL TAX DIFFERENCE 286.63 ROLL P ADDITIONS 286.63 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6871046 - E&I NUMBER 2013-001008 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME SANDCO INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4708 NW CAPITAL CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-402-1111

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	2,610,219.00	TEXP	25,000.00	0002	41,881.58	JUST	2,610,219.00	TEXP	25,000.00	0002	41,881.58
CLASS	0.00					CLASS	0.00			0096	8,376.32
TVAL1	2,585,219.00	TOTL	25,000.00	TOTL	41,881.58	TVAL1	2,585,219.00	TOTL	25,000.00	0031	2.00
TVAL2	2,585,219.00					TVAL2	2,585,219.00			0082	10.00
TVAL3	2,585,219.00					TVAL3	2,585,219.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	50,308.90

TOTAL TAX DIFFERENCE 8,427.32 ROLL P ADDITIONS 8,427.32 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6880212 - E&I NUMBER 2013-001009 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME BIG BEND ELECTRIC INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 5545 EMMA ASH PL REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311-8735 RR FEE.
PHONE 850-576-6694

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	39,951.00	TEXP	25,000.00	0002	242.22	JUST	39,951.00	TEXP	25,000.00	0002	242.22
CLASS	0.00					CLASS	0.00			0096	84.84
TVAL1	14,951.00	TOTL	25,000.00	TOTL	242.22	TVAL1	14,951.00	TOTL	25,000.00	0031	2.00
TVAL2	14,951.00					TVAL2	14,951.00			0082	10.00
TVAL3	14,951.00					TVAL3	14,951.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	378.06

TOTAL TAX DIFFERENCE 135.84 ROLL P ADDITIONS 135.84 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6880497 - E&I NUMBER 2013-001010 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME SEACOAST MANUFACTURING & VENDI LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 38579 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32315-8579 RR FEE.
PHONE 850-575-2093

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	40,964.00	TEXP	25,000.00	0001	317.69	JUST	40,964.00	TEXP	25,000.00	0001	317.69
CLASS	0.00					CLASS	0.00			0096	63.54
TVAL1	15,964.00	TOTL	25,000.00	TOTL	317.69	TVAL1	15,964.00	TOTL	25,000.00	0031	2.00
TVAL2	15,964.00					TVAL2	15,964.00			0082	10.00
TVAL3	15,964.00					TVAL3	15,964.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	432.23

TOTAL TAX DIFFERENCE 114.54 ROLL P ADDITIONS 114.54 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6880887 - E&I NUMBER 2013-001011 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME C T CORPORATION SYSTEM LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 4900 REMARKS:
CITY/ST/ZIP SCOTTSDALE AZ 85261-4900 RR FEE.
PHONE 212-894-8448

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	36,211.00	TEXP	25,000.00	0001	403.27	JUST	36,211.00	TEXP	25,000.00	0001	403.27
CLASS	0.00					CLASS	0.00			0096	44.75
TVAL1	11,211.00	TOTL	25,000.00	TOTL	403.27	TVAL1	11,211.00	TOTL	25,000.00	0031	2.00
TVAL2	11,211.00					TVAL2	11,211.00			0082	10.00
TVAL3	11,211.00					TVAL3	11,211.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	499.02

TOTAL TAX DIFFERENCE 95.75 ROLL P ADDITIONS 95.76 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6880898 - E&I NUMBER 2013-001012 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME TBBH INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2738 NE CAPITAL CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 850-385-6653

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	50,499.00	TEXP	25,000.00	0001	507.44	JUST	50,499.00	TEXP	25,000.00	0001	507.44
CLASS	0.00					CLASS	0.00			0096	101.49
TVAL1	25,499.00	TOTL	25,000.00	TOTL	507.44	TVAL1	25,499.00	TOTL	25,000.00	0031	2.00
TVAL2	25,499.00					TVAL2	25,499.00			0082	10.00
TVAL3	25,499.00					TVAL3	25,499.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	659.93

TOTAL TAX DIFFERENCE 152.49 ROLL P ADDITIONS 152.49 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6881312 - E&I NUMBER 2013-001013 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME CONNIES HAMS & ROASTERS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 180235 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32318 RR FEE.
PHONE 850-668-0700

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,244.00	TEXP	25,000.00	0001	254.83	JUST	30,244.00	TEXP	25,000.00	0001	254.82
CLASS	0.00					CLASS	0.00			0096	20.87
TVAL1	5,244.00	TOTL	25,000.00	TOTL	254.83	TVAL1	5,244.00	TOTL	25,000.00	0031	2.00
TVAL2	5,244.00					TVAL2	5,244.00			0082	10.00
TVAL3	5,244.00					TVAL3	5,244.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	326.69

TOTAL TAX DIFFERENCE 71.86 ROLL P ADDITIONS 71.88 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6890851 - E&I NUMBER 2013-001014 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME HEALTH MANAGEMENT INSTITUTE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 13305 MAHAN DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 RR FEE.
PHONE 850-509-6313

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	61,128.00	TEXP	25,000.00	0002	585.28	JUST	61,128.00	TEXP	25,000.00	0002	585.28
CLASS	0.00					CLASS	0.00			0096	117.06
TVAL1	36,128.00	TOTL	25,000.00	TOTL	585.28	TVAL1	36,128.00	TOTL	25,000.00	0031	2.00
TVAL2	36,128.00					TVAL2	36,128.00			0082	10.00
TVAL3	36,128.00					TVAL3	36,128.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	753.34

TOTAL TAX DIFFERENCE 168.06 ROLL P ADDITIONS 168.06 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6891106 - E&I NUMBER 2013-001015 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME TALLAHASSEE ORTHOPEDIC & SPORT LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3334 CAPITAL MEDICAL BLVD STE REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 850-877-8855

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	166,876.00	TEXP	25,000.00	0001	2,823.38	JUST	166,876.00	TEXP	25,000.00	0001	2,823.38
CLASS	0.00					CLASS	0.00			0096	564.68
TVAL1	141,876.00	TOTL	25,000.00	TOTL	2,823.38	TVAL1	141,876.00	TOTL	25,000.00	0031	2.00
TVAL2	141,876.00					TVAL2	141,876.00			0082	10.00
TVAL3	141,876.00					TVAL3	141,876.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	3,439.06

TOTAL TAX DIFFERENCE 615.68 ROLL P ADDITIONS 615.68 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6900652 - E&I NUMBER 2013-001016 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME CHECKERS DRIVE IN RESTAURANTS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1808 S MONROE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 404-227-7010

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	28,985.00	TEXP	25,000.00	0001	223.51	JUST	28,985.00	TEXP	25,000.00	0001	223.50
CLASS	0.00					CLASS	0.00			0096	15.86
TVAL1	3,985.00	TOTL	25,000.00	TOTL	223.51	TVAL1	3,985.00	TOTL	25,000.00	0031	2.00
TVAL2	3,985.00					TVAL2	3,985.00			0082	10.00
TVAL3	3,985.00					TVAL3	3,985.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	290.36

TOTAL TAX DIFFERENCE 66.85 ROLL P ADDITIONS 66.86 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6910047 - E&I NUMBER 2013-001017 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME DATA SET READY INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 5714 TOWER RD STE 5 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-668-3282

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	38,607.00	TEXP	25,000.00	0002	220.43	JUST	38,607.00	TEXP	25,000.00	0002	220.43
CLASS	0.00					CLASS	0.00			0096	44.09
TVAL1	13,607.00	TOTL	25,000.00	TOTL	220.43	TVAL1	13,607.00	TOTL	25,000.00	0031	2.00
TVAL2	13,607.00					TVAL2	13,607.00			0082	10.00
TVAL3	13,607.00					TVAL3	13,607.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	315.52

TOTAL TAX DIFFERENCE 95.09 ROLL P ADDITIONS 95.09 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6910419 - E&I NUMBER 2013-001018 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME SPECTRA ENGINEERING & RESEARCH LEGAL:
ADDRESS-1 3058 HIGHLAND OAKS TER STE 100
CITY/ST/ZIP TALLAHASSEE FL 32301
PHONE 850-656-9834

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
RR FEE.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	36,191.00	TEXP	25,000.00	0001	222.72	JUST	36,191.00	TEXP	25,000.00	0001	222.72
CLASS	0.00					CLASS	0.00			0096	44.54
TVAL1	11,191.00	TOTL	25,000.00	TOTL	222.72	TVAL1	11,191.00	TOTL	25,000.00	0031	2.00
TVAL2	11,191.00					TVAL2	11,191.00			0082	10.00
TVAL3	11,191.00					TVAL3	11,191.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	318.26

TOTAL TAX DIFFERENCE 95.54 ROLL P ADDITIONS 95.54 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6911254 - E&I NUMBER 2013-001019 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME CHECKERS DRIVE-IN RESTAURANTS LEGAL:
ADDRESS-1 3979 W TENNESSEE ST
CITY/ST/ZIP TALLAHASSEE FL 32304
PHONE 404-227-7010

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
RR FEE.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	29,842.00	TEXP	25,000.00	0001	244.82	JUST	29,842.00	TEXP	25,000.00	0001	244.81
CLASS	0.00					CLASS	0.00			0096	19.27
TVAL1	4,842.00	TOTL	25,000.00	TOTL	244.82	TVAL1	4,842.00	TOTL	25,000.00	0031	2.00
TVAL2	4,842.00					TVAL2	4,842.00			0082	10.00
TVAL3	4,842.00					TVAL3	4,842.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	315.08

TOTAL TAX DIFFERENCE 70.26 ROLL P ADDITIONS 70.29 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6911455 - E&I NUMBER 2013-001020 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME FERRELL CONSTRUCTION CO OF NOR LEGAL:
ADDRESS-1 2021 W RANDOLPH CIR
CITY/ST/ZIP TALLAHASSEE FL 32308
PHONE 850-386-7753

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
RR FEE.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	28,898.00	TEXP	25,000.00	0001	221.35	JUST	28,898.00	TEXP	25,000.00	0001	221.35
CLASS	0.00					CLASS	0.00			0096	15.52
TVAL1	3,898.00	TOTL	25,000.00	TOTL	221.35	TVAL1	3,898.00	TOTL	25,000.00	0031	2.00
TVAL2	3,898.00					TVAL2	3,898.00			0082	10.00
TVAL3	3,898.00					TVAL3	3,898.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	287.87

TOTAL TAX DIFFERENCE 66.52 ROLL P ADDITIONS 66.56 SUBTRACTIONS .04-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6912020 - E&I NUMBER 2013-001021 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME EYE SAVERS 1 LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1480 TIMBERLANE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312-1735 RR FEE.
PHONE 850-894-2332

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	92,363.00	TEXP	25,000.00	0001	1,340.54	JUST	92,363.00	TEXP	25,000.00	0001	1,340.54
CLASS	0.00					CLASS	0.00			0096	268.11
TVAL1	67,363.00	TOTL	25,000.00	TOTL	1,340.54	TVAL1	67,363.00	TOTL	25,000.00	0031	2.00
TVAL2	67,363.00					TVAL2	67,363.00			0082	10.00
TVAL3	67,363.00					TVAL3	67,363.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,659.65

TOTAL TAX DIFFERENCE 319.11 ROLL P ADDITIONS 319.11 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6920047 - E&I NUMBER 2013-001022 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME A J SPORTS INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2821 SHARER RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312-2506 RR FEE.
PHONE 850-681-0731

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	29,397.00	TEXP	25,000.00	0001	87.52	JUST	29,397.00	TEXP	25,000.00	0001	87.52
CLASS	0.00					CLASS	0.00			0096	17.50
TVAL1	4,397.00	TOTL	25,000.00	TOTL	87.52	TVAL1	4,397.00	TOTL	25,000.00	0031	2.00
TVAL2	4,397.00					TVAL2	4,397.00			0082	10.00
TVAL3	4,397.00					TVAL3	4,397.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	156.02

TOTAL TAX DIFFERENCE 68.50 ROLL P ADDITIONS 68.50 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6920341 - E&I NUMBER 2013-001023 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME HARPER ROBERT AUGUSTUS LAW FIR LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 10132 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32302 RR FEE.
PHONE 850-224-5900

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	29,260.00	TEXP	25,000.00	0001	230.35	JUST	29,260.00	TEXP	25,000.00	0001	230.35
CLASS	0.00					CLASS	0.00			0096	19.96
TVAL1	4,260.00	TOTL	25,000.00	TOTL	230.35	TVAL1	4,260.00	TOTL	25,000.00	0031	2.00
TVAL2	4,260.00					TVAL2	4,260.00			0082	10.00
TVAL3	4,260.00					TVAL3	4,260.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	301.31

TOTAL TAX DIFFERENCE 70.96 ROLL P ADDITIONS 70.98 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6920654 - E&I NUMBER 2013-001024 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME TTERRA INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 930 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32302 RR FEE.
PHONE 850-222-9000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	33,290.00	TEXP	25,000.00	0001	164.98	JUST	33,290.00	TEXP	25,000.00	0001	164.98
CLASS	0.00					CLASS	0.00			0096	33.00
TVAL1	8,290.00	TOTL	25,000.00	TOTL	164.98	TVAL1	8,290.00	TOTL	25,000.00	0031	2.00
TVAL2	8,290.00					TVAL2	8,290.00			0082	10.00
TVAL3	8,290.00					TVAL3	8,290.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	248.98

TOTAL TAX DIFFERENCE 84.00 ROLL P ADDITIONS 84.00 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6921094 - E&I NUMBER 2013-001025 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME MOORE BASS CONSULTING INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 805 N GADSDEN ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-222-5678

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	201,290.00	TEXP	25,000.00	0001	3,508.25	JUST	201,290.00	TEXP	25,000.00	0001	3,508.25
CLASS	0.00					CLASS	0.00			0096	701.65
TVAL1	176,290.00	TOTL	25,000.00	TOTL	3,508.25	TVAL1	176,290.00	TOTL	25,000.00	0031	2.00
TVAL2	176,290.00					TVAL2	176,290.00			0082	10.00
TVAL3	176,290.00					TVAL3	176,290.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	4,260.90

TOTAL TAX DIFFERENCE 752.65 ROLL P ADDITIONS 752.65 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6921464 - E&I NUMBER 2013-001026 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME SLAB CONSTRUCTION INC. LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 105 FOUR POINTS WAY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 RR FEE.
PHONE 850-656-1701

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	57,283.00	TEXP	25,000.00	0001	927.43	JUST	57,283.00	TEXP	25,000.00	0001	927.43
CLASS	0.00					CLASS	0.00			0096	128.49
TVAL1	32,283.00	TOTL	25,000.00	TOTL	927.43	TVAL1	32,283.00	TOTL	25,000.00	0031	2.00
TVAL2	32,283.00					TVAL2	32,283.00			0082	10.00
TVAL3	32,283.00					TVAL3	32,283.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,106.92

TOTAL TAX DIFFERENCE 179.49 ROLL P ADDITIONS 179.50 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6921557 - E&I NUMBER 2013-001027 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME JAMES A. STEPHENS & ASSOCIATES LEGAL:
ADDRESS-1 1480 TIMBERLANE RD
CITY/ST/ZIP TALLAHASSEE FL 32312-1735
PHONE 850-894-2332

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
RR FEE.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	150,246.00	TEXP	25,000.00	0001	2,492.44	JUST	150,246.00	TEXP	25,000.00	0001	2,492.44
CLASS	0.00					CLASS	0.00			0096	498.49
TVAL1	125,246.00	TOTL	25,000.00	TOTL	2,492.44	TVAL1	125,246.00	TOTL	25,000.00	0031	2.00
TVAL2	125,246.00					TVAL2	125,246.00			0082	10.00
TVAL3	125,246.00					TVAL3	125,246.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	3,041.93

TOTAL TAX DIFFERENCE 549.49 ROLL P ADDITIONS 549.49 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6922279 - E&I NUMBER 2013-001028 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME ALPHA AMBULATORY SURGERY INC LEGAL:
ADDRESS-1 PO BOX 13029
CITY/ST/ZIP TALLAHASSEE FL 32317-3029
PHONE 850-385-0033

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
RR FEE.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	203,807.00	TEXP	25,000.00	0001	3,558.33	JUST	203,807.00	TEXP	25,000.00	0001	3,558.33
CLASS	0.00					CLASS	0.00			0096	711.61
TVAL1	178,807.00	TOTL	25,000.00	TOTL	3,558.33	TVAL1	178,807.00	TOTL	25,000.00	0031	2.00
TVAL2	178,807.00					TVAL2	178,807.00			0082	10.00
TVAL3	178,807.00					TVAL3	178,807.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	4,320.94

TOTAL TAX DIFFERENCE 762.61 ROLL P ADDITIONS 762.61 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6922425 - E&I NUMBER 2013-001029 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME EVANS PATISSERIE INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2405 WILLAMETT RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-893-3144

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	46,523.00	TEXP	25,000.00	0001	428.31	JUST	46,523.00	TEXP	25,000.00	0001	428.31
CLASS	0.00					CLASS	0.00			0096	85.66
TVAL1	21,523.00	TOTL	25,000.00	TOTL	428.31	TVAL1	21,523.00	TOTL	25,000.00	0031	2.00
TVAL2	21,523.00					TVAL2	21,523.00			0082	10.00
TVAL3	21,523.00					TVAL3	21,523.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	564.97

TOTAL TAX DIFFERENCE 136.66 ROLL P ADDITIONS 136.66 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6930220 - E&I NUMBER 2013-001030 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME WALLY OF TALLAHASSEE INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1660 1 N MONROE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303-5590 RR FEE.
PHONE 850-561-3830

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	64,012.00	TEXP	25,000.00	0001	1,094.83	JUST	64,012.00	TEXP	25,000.00	0001	1,094.81
CLASS	0.00					CLASS	0.00			0096	155.27
TVAL1	39,012.00	TOTL	25,000.00	TOTL	1,094.83	TVAL1	39,012.00	TOTL	25,000.00	0031	2.00
TVAL2	39,012.00					TVAL2	39,012.00			0082	10.00
TVAL3	39,012.00					TVAL3	39,012.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,301.08

TOTAL TAX DIFFERENCE 206.25 ROLL P ADDITIONS 206.28 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6930421 - E&I NUMBER 2013-001031 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME GEORGIOS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 13613 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317 RR FEE.
PHONE 850-893-4052

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	41,951.00	TEXP	25,000.00	0001	546.04	JUST	41,951.00	TEXP	25,000.00	0001	546.06
CLASS	0.00					CLASS	0.00			0096	67.46
TVAL1	16,951.00	TOTL	25,000.00	TOTL	546.04	TVAL1	16,951.00	TOTL	25,000.00	0031	2.00
TVAL2	16,951.00					TVAL2	16,951.00			0082	10.00
TVAL3	16,951.00					TVAL3	16,951.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	664.52

TOTAL TAX DIFFERENCE 118.48 ROLL P ADDITIONS 118.49 SUBTRACTIONS .01-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6930899 - E&I NUMBER 2013-001032 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME IMPACT HEALTH & FITNESS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 5 HILLTOP DR REMARKS:
CITY/ST/ZIP MADISON CT 06443 RR FEE.
PHONE 203-435-4560

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	146,044.00	TEXP	25,000.00	0001	2,408.82	JUST	146,044.00	TEXP	25,000.00	0001	2,408.82
CLASS	0.00					CLASS	0.00			0096	481.76
TVAL1	121,044.00	TOTL	25,000.00	TOTL	2,408.82	TVAL1	121,044.00	TOTL	25,000.00		
TVAL2	121,044.00					TVAL2	121,044.00			TOTL	2,890.58
TVAL3	121,044.00					TVAL3	121,044.00				

TOTAL TAX DIFFERENCE 481.76 ROLL P ADDITIONS 481.76 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6931121 - E&I NUMBER 2013-001033 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME DINA IVORY PHOTOGRAPHY INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3252 MAHAN DR STE C REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 850-422-1600

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	33,999.00	TEXP	25,000.00	0001	179.09	JUST	33,999.00	TEXP	25,000.00	0001	179.09
CLASS	0.00					CLASS	0.00			0096	35.82
TVAL1	8,999.00	TOTL	25,000.00	TOTL	179.09	TVAL1	8,999.00	TOTL	25,000.00	0031	2.00
TVAL2	8,999.00					TVAL2	8,999.00			0082	10.00
TVAL3	8,999.00					TVAL3	8,999.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	265.91

TOTAL TAX DIFFERENCE 86.82 ROLL P ADDITIONS 86.82 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6940804 - E&I NUMBER 2013-001034 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME J K PEDDIE & D O MONFORT PARTN LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 2495 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32316 RR FEE.
PHONE 850-576-2186

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	93,526.00	TEXP	25,000.00	0002	1,110.15	JUST	93,526.00	TEXP	25,000.00	0002	1,110.15
CLASS	0.00					CLASS	0.00			0096	222.03
TVAL1	68,526.00	TOTL	25,000.00	TOTL	1,110.15	TVAL1	68,526.00	TOTL	25,000.00	0031	2.00
TVAL2	68,526.00					TVAL2	68,526.00			0082	10.00
TVAL3	68,526.00					TVAL3	68,526.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,383.18

TOTAL TAX DIFFERENCE 273.03 ROLL P ADDITIONS 273.03 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6941176 - E&I NUMBER 2013-001035 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME SOUTH EAST EYE SPECIALIST LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1480 TIMBERLANE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312-1735 RR FEE.
PHONE 850-894-2332

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	198,653.00	TEXP	25,000.00	0001	3,455.77	JUST	198,653.00	TEXP	25,000.00	0001	3,455.77
CLASS	0.00					CLASS	0.00			0096	691.15
TVAL1	173,653.00	TOTL	25,000.00	TOTL	3,455.77	TVAL1	173,653.00	TOTL	25,000.00	0031	2.00
TVAL2	173,653.00					TVAL2	173,653.00			0082	10.00
TVAL3	173,653.00					TVAL3	173,653.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	4,197.92

TOTAL TAX DIFFERENCE 742.15 ROLL P ADDITIONS 742.15 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6941272 - E&I NUMBER 2013-001036 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME GOLF CLUB AT SUMMERBROOKE LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 7505 PRESERVATION RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-385-1120

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	152,209.00	TEXP	25,000.00	0001	2,531.50	JUST	152,209.00	TEXP	25,000.00	0001	2,531.50
CLASS	0.00					CLASS	0.00			0096	506.30
TVAL1	127,209.00	TOTL	25,000.00	TOTL	2,531.50	TVAL1	127,209.00	TOTL	25,000.00	0031	2.00
TVAL2	127,209.00					TVAL2	127,209.00			0082	10.00
TVAL3	127,209.00					TVAL3	127,209.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	3,088.80

TOTAL TAX DIFFERENCE 557.30 ROLL P ADDITIONS 557.30 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6951447 - E&I NUMBER 2013-001037 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME NEW CHINA RESTAURANT LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1000 W THARPE ST STE 13 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-385-5445

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	25,414.00	TEXP	25,000.00	0001	134.67	JUST	25,414.00	TEXP	25,000.00	0001	134.67
CLASS	0.00					CLASS	0.00			0096	1.65
TVAL1	414.00	TOTL	25,000.00	TOTL	134.67	TVAL1	414.00	TOTL	25,000.00	0031	2.00
TVAL2	414.00					TVAL2	414.00			0082	10.00
TVAL3	414.00					TVAL3	414.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	187.32

TOTAL TAX DIFFERENCE 52.65 ROLL P ADDITIONS 52.76 SUBTRACTIONS .11-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6951811 - E&I NUMBER 2013-001038 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME NORTH FLORIDA BAPTIST CHURCH LEGAL:
ADDRESS-1 3000 N MERIDIAN RD
CITY/ST/ZIP TALLAHASSEE FL 32312
PHONE 850-856-9204

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
RR FEE.

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	25,171.00	TEXP	25,000.00	0001	128.64	JUST	25,171.00	TEXP	25,000.00	0001	128.64
CLASS	0.00					CLASS	0.00			0096	0.68
TVAL1	171.00	TOTL	25,000.00	TOTL	128.64	TVAL1	171.00	TOTL	25,000.00	0031	2.00
TVAL2	171.00					TVAL2	171.00			0082	10.00
TVAL3	171.00					TVAL3	171.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	180.32

TOTAL TAX DIFFERENCE 51.68 ROLL P ADDITIONS 52.13 SUBTRACTIONS .45-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6952125 - E&I NUMBER 2013-001039 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME TALLAHASSEE CRANE INC. LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 105 FOUR POINTS WAY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 RR FEE.
PHONE 850-656-1701

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	51,146.00	TEXP	25,000.00	0001	774.78	JUST	51,146.00	TEXP	25,000.00	0001	774.78
CLASS	0.00					CLASS	0.00			0096	104.06
TVAL1	26,146.00	TOTL	25,000.00	TOTL	774.78	TVAL1	26,146.00	TOTL	25,000.00	0031	2.00
TVAL2	26,146.00					TVAL2	26,146.00			0082	10.00
TVAL3	26,146.00					TVAL3	26,146.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	929.84

TOTAL TAX DIFFERENCE 155.06 ROLL P ADDITIONS 155.08 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6960511 - E&I NUMBER 2013-001040 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME SUBWAY SANDWICH SHOP LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 6616 SPICEWOOD LN REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-562-6115

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	32,944.00	TEXP	25,000.00	0001	158.09	JUST	32,944.00	TEXP	25,000.00	0001	158.09
CLASS	0.00					CLASS	0.00			0096	31.62
TVAL1	7,944.00	TOTL	25,000.00	TOTL	158.09	TVAL1	7,944.00	TOTL	25,000.00	0031	2.00
TVAL2	7,944.00					TVAL2	7,944.00			0082	10.00
TVAL3	7,944.00					TVAL3	7,944.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	240.71

TOTAL TAX DIFFERENCE 82.62 ROLL P ADDITIONS 82.62 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6961091 - E&I NUMBER 2013-001041 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME GORDOS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1907 W PENSACOLA ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32304-3224 RR FEE.
PHONE 850-576-5767

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	27,367.00	TEXP	25,000.00	0001	183.26	JUST	27,367.00	TEXP	25,000.00	0001	183.25
CLASS	0.00					CLASS	0.00			0096	9.42
TVAL1	2,367.00	TOTL	25,000.00	TOTL	183.26	TVAL1	2,367.00	TOTL	25,000.00	0031	2.00
TVAL2	2,367.00					TVAL2	2,367.00			0082	10.00
TVAL3	2,367.00					TVAL3	2,367.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	243.67

TOTAL TAX DIFFERENCE 60.41 ROLL P ADDITIONS 60.46 SUBTRACTIONS .05-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6961833 - E&I NUMBER 2013-001042 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME 4TH QUARTER BAR & GRILLE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2033 N MONROE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303-4727 RR FEE.
PHONE 850-385-0017

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	55,120.00	TEXP	25,000.00	0001	873.63	JUST	55,120.00	TEXP	25,000.00	0001	873.61
CLASS	0.00					CLASS	0.00			0096	119.88
TVAL1	30,120.00	TOTL	25,000.00	TOTL	873.63	TVAL1	30,120.00	TOTL	25,000.00	0031	2.00
TVAL2	30,120.00					TVAL2	30,120.00			0082	10.00
TVAL3	30,120.00					TVAL3	30,120.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,044.49

TOTAL TAX DIFFERENCE 170.86 ROLL P ADDITIONS 170.90 SUBTRACTIONS .04-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6962856 - E&I NUMBER 2013-001043 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME CHEMONIE PLANTATION LTD LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1910 SAN MARCO BLVD REMARKS:
CITY/ST/ZIP JACKSONVILLE FL 32207-3204 RR FEE.
PHONE 904-398-3986

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	129,948.00	TEXP	25,000.00	0002	1,700.19	JUST	129,948.00	TEXP	25,000.00	0002	1,700.19
CLASS	0.00					CLASS	0.00			0096	340.04
TVAL1	104,948.00	TOTL	25,000.00	TOTL	1,700.19	TVAL1	104,948.00	TOTL	25,000.00	0031	2.00
TVAL2	104,948.00					TVAL2	104,948.00			0082	10.00
TVAL3	104,948.00					TVAL3	104,948.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	2,091.23

TOTAL TAX DIFFERENCE 391.04 ROLL P ADDITIONS 391.04 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6962904 - E&I NUMBER 2013-001044 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME ASHFORD CLUB APTS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 630 PENFIELD AVE REMARKS:
CITY/ST/ZIP HAVERTOWN PA 19083 RR FEE.
PHONE 610-789-5717

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	170,254.00	TEXP	25,000.00	0001	2,890.61	JUST	170,254.00	TEXP	25,000.00	0001	2,890.61
CLASS	0.00					CLASS	0.00			0096	578.12
TVAL1	145,254.00	TOTL	25,000.00	TOTL	2,890.61	TVAL1	145,254.00	TOTL	25,000.00	0031	2.00
TVAL2	145,254.00					TVAL2	145,254.00			0082	10.00
TVAL3	145,254.00					TVAL3	145,254.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	3,519.73

TOTAL TAX DIFFERENCE 629.12 ROLL P ADDITIONS 629.12 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6970051 - E&I NUMBER 2013-001045 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME MICHAELS OF TALLAHASSEE INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 1730 REMARKS:
CITY/ST/ZIP DOTHAN AL 36302 RR FEE.
PHONE 850-878-5738

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	66,068.00	TEXP	25,000.00	0001	817.26	JUST	66,068.00	TEXP	25,000.00	0001	817.26
CLASS	0.00					CLASS	0.00			0096	163.45
TVAL1	41,068.00	TOTL	25,000.00	TOTL	817.26	TVAL1	41,068.00	TOTL	25,000.00	0031	2.00
TVAL2	41,068.00					TVAL2	41,068.00			0082	10.00
TVAL3	41,068.00					TVAL3	41,068.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,031.71

TOTAL TAX DIFFERENCE 214.45 ROLL P ADDITIONS 214.45 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6970239 - E&I NUMBER 2013-001046 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME PUBLIC CONSULTING GROUP LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 148 STATE ST FL 10 REMARKS:
CITY/ST/ZIP BOSTON MA 02109 RR FEE.
PHONE 617-426-2026

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	87,810.00	TEXP	25,000.00	0001	1,686.80	JUST	87,810.00	TEXP	25,000.00	0001	1,686.82
CLASS	0.00					CLASS	0.00			0096	249.99
TVAL1	62,810.00	TOTL	25,000.00	TOTL	1,686.80	TVAL1	62,810.00	TOTL	25,000.00	0031	2.00
TVAL2	62,810.00					TVAL2	62,810.00			0082	10.00
TVAL3	62,810.00					TVAL3	62,810.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,987.81

TOTAL TAX DIFFERENCE 301.01 ROLL P ADDITIONS 301.03 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6970624 - E&I NUMBER 2013-001047 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME MORI JAPANESE STEAK HOUSE OF T LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2810 SHARER RD STE 8 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312-2114 RR FEE.
PHONE 850-894-4148

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	82,874.00	TEXP	25,000.00	0001	1,564.03	JUST	82,874.00	TEXP	25,000.00	0001	1,564.02
CLASS	0.00					CLASS	0.00			0096	230.34
TVAL1	57,874.00	TOTL	25,000.00	TOTL	1,564.03	TVAL1	57,874.00	TOTL	25,000.00	0031	2.00
TVAL2	57,874.00					TVAL2	57,874.00			0082	10.00
TVAL3	57,874.00					TVAL3	57,874.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,845.36

TOTAL TAX DIFFERENCE 281.33 ROLL P ADDITIONS 281.35 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6971020 - E&I NUMBER 2013-001048 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME HOPKINS EATERY #2 LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1415 MARKET ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-386-4258

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	41,129.00	TEXP	25,000.00	0001	320.97	JUST	41,129.00	TEXP	25,000.00	0001	320.97
CLASS	0.00					CLASS	0.00			0096	64.19
TVAL1	16,129.00	TOTL	25,000.00	TOTL	320.97	TVAL1	16,129.00	TOTL	25,000.00	0031	2.00
TVAL2	16,129.00					TVAL2	16,129.00			0082	10.00
TVAL3	16,129.00					TVAL3	16,129.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	436.16

TOTAL TAX DIFFERENCE 115.19 ROLL P ADDITIONS 115.19 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6971790 - E&I NUMBER 2013-001049 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME PIJUT LAWRENCE J DMD PA LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2560 CAPITAL MEDICAL BLVD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 RR FEE.
PHONE 850-216-2500

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	40,857.00	TEXP	25,000.00	0001	518.82	JUST	40,857.00	TEXP	25,000.00	0001	518.82
CLASS	0.00					CLASS	0.00			0096	63.11
TVAL1	15,857.00	TOTL	25,000.00	TOTL	518.82	TVAL1	15,857.00	TOTL	25,000.00	0031	2.00
TVAL2	15,857.00					TVAL2	15,857.00			0082	10.00
TVAL3	15,857.00					TVAL3	15,857.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	632.93

TOTAL TAX DIFFERENCE 114.11 ROLL P ADDITIONS 114.13 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6980303 - E&I NUMBER 2013-001050 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME MCGLYNN LABORATORIES INC LEGAL: REASON CODE: 03 DOUBLE ASSESSED
ADDRESS-1 568 BEVERLY CT REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301-2506 RR FEE.
PHONE 850-570-1476

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,679.00	TEXP	25,000.00	0001	265.64	JUST	30,679.00	TEXP	25,000.00	0001	265.65
CLASS	0.00					CLASS	0.00			0096	22.60
TVAL1	5,679.00	TOTL	25,000.00	TOTL	265.64	TVAL1	5,679.00	TOTL	25,000.00	0031	2.00
TVAL2	5,679.00					TVAL2	5,679.00			0082	10.00
TVAL3	5,679.00					TVAL3	5,679.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	339.25

TOTAL TAX DIFFERENCE 73.61 ROLL P ADDITIONS 73.63 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6980395 - E&I NUMBER 2013-001051 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME FUN STATION INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2821 SHARER RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 RR FEE.
PHONE 850-383-0781

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	171,531.00	TEXP	25,000.00	0001	2,916.04	JUST	171,531.00	TEXP	25,000.00	0001	2,916.04
CLASS	0.00					CLASS	0.00			0096	583.21
TVAL1	146,531.00	TOTL	25,000.00	TOTL	2,916.04	TVAL1	146,531.00	TOTL	25,000.00	0031	2.00
TVAL2	146,531.00					TVAL2	146,531.00			0082	10.00
TVAL3	146,531.00					TVAL3	146,531.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	3,550.25

TOTAL TAX DIFFERENCE 634.21 ROLL P ADDITIONS 634.21 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6980757 - E&I NUMBER 2013-001052 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME TIMBERWAY DEVELOPMENT GROUP IN LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2735 POWER MILL CT REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-222-7320

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	32,997.00	TEXP	25,000.00	0001	159.15	JUST	32,997.00	TEXP	25,000.00	0001	159.15
CLASS	0.00					CLASS	0.00			0096	31.83
TVAL1	7,997.00	TOTL	25,000.00	TOTL	159.15	TVAL1	7,997.00	TOTL	25,000.00	0031	2.00
TVAL2	7,997.00					TVAL2	7,997.00			0082	10.00
TVAL3	7,997.00					TVAL3	7,997.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	241.98

TOTAL TAX DIFFERENCE 82.83 ROLL P ADDITIONS 82.83 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6990426 - E&I NUMBER 2013-001053 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME SIGNS NOW LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 500 B SE CAPITAL CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-383-6500

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	39,057.00	TEXP	25,000.00	0001	279.74	JUST	39,057.00	TEXP	25,000.00	0001	279.74
CLASS	0.00					CLASS	0.00			0096	55.95
TVAL1	14,057.00	TOTL	25,000.00	TOTL	279.74	TVAL1	14,057.00	TOTL	25,000.00	0031	2.00
TVAL2	14,057.00					TVAL2	14,057.00			0082	10.00
TVAL3	14,057.00					TVAL3	14,057.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	386.69

TOTAL TAX DIFFERENCE 106.95 ROLL P ADDITIONS 106.95 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6990470 - E&I NUMBER 2013-001054 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME ALEN FAY FOOD MART INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1776 OLD BAINBRIDGE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-933-9001

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	60,606.00	TEXP	25,000.00	0001	1,010.10	JUST	60,606.00	TEXP	25,000.00	0001	1,010.08
CLASS	0.00					CLASS	0.00			0096	141.72
TVAL1	35,606.00	TOTL	25,000.00	TOTL	1,010.10	TVAL1	35,606.00	TOTL	25,000.00	0031	2.00
TVAL2	35,606.00					TVAL2	35,606.00			0082	10.00
TVAL3	35,606.00					TVAL3	35,606.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	1,202.80

TOTAL TAX DIFFERENCE 192.70 ROLL P ADDITIONS 192.73 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6990754 - E&I NUMBER 2013-001055 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME SPRINTCOM INC / PCS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 12913 REMARKS:
CITY/ST/ZIP KANSAS CITY MO 64114-8430 RR FEE.
PHONE 913-315-5745

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	25,408.00	TEXP	228.00	0001	501.10	JUST	25,408.00	TEXP	228.00	0001	501.10
CLASS	0.00					CLASS	0.00			0096	100.22
TVAL1	25,180.00	TOTL	228.00	TOTL	501.10	TVAL1	25,180.00	TOTL	228.00	0031	2.00
TVAL2	25,180.00					TVAL2	25,180.00			0082	10.00
TVAL3	25,180.00					TVAL3	25,180.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	652.32

TOTAL TAX DIFFERENCE 151.22 ROLL P ADDITIONS 151.22 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6990937 - E&I NUMBER 2013-001056 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME WILLIAMS WILSON & SEXTON PA LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 119 S MONROE ST STE 200 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301-1840 RR FEE.
PHONE 850-224-3999

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	42,709.00	TEXP	25,000.00	0001	352.41	JUST	42,709.00	TEXP	25,000.00	0001	352.41
CLASS	0.00					CLASS	0.00			0096	70.48
TVAL1	17,709.00	TOTL	25,000.00	TOTL	352.41	TVAL1	17,709.00	TOTL	25,000.00	0031	2.00
TVAL2	17,709.00					TVAL2	17,709.00			0082	10.00
TVAL3	17,709.00					TVAL3	17,709.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	473.89

TOTAL TAX DIFFERENCE 121.48 ROLL P ADDITIONS 121.48 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6990945 - E&I NUMBER 2013-001057 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME MILLERS CARPET CLEANING LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2450 PAPILLION WAY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309-7000 RR FEE.
PHONE 850-893-2451

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	28,201.00	TEXP	25,000.00	0001	204.01	JUST	28,201.00	TEXP	25,000.00	0001	203.99
CLASS	0.00					CLASS	0.00			0096	12.74
TVAL1	3,201.00	TOTL	25,000.00	TOTL	204.01	TVAL1	3,201.00	TOTL	25,000.00	0031	2.00
TVAL2	3,201.00					TVAL2	3,201.00			0082	10.00
TVAL3	3,201.00					TVAL3	3,201.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	267.73

TOTAL TAX DIFFERENCE 63.72 ROLL P ADDITIONS 63.75 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6994903 - E&I NUMBER 2013-001058 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 04/24/2014 DISCOUNT DATE 00/00/0000

NAME SOUTH MONROE ANIMAL HOSPITAL LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1599 OLD FORT DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 RR FEE.
PHONE 850-877-7154

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	45,747.00	TEXP	25,000.00	0001	640.47	JUST	45,747.00	TEXP	25,000.00	0001	640.46
CLASS	0.00					CLASS	0.00			0096	82.58
TVAL1	20,747.00	TOTL	25,000.00	TOTL	640.47	TVAL1	20,747.00	TOTL	25,000.00	0031	2.00
TVAL2	20,747.00					TVAL2	20,747.00			0082	10.00
TVAL3	20,747.00					TVAL3	20,747.00			0033	25.00
										0041	14.00
										0084	0.00
										TOTL	774.04

TOTAL TAX DIFFERENCE 133.57 ROLL P ADDITIONS 133.60 SUBTRACTIONS .03-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2035075 - E&I NUMBER 2013-001059 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 04/25/2014 DISCOUNT DATE 00/00/0000

NAME SHS MANAGEMENT LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 2535 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32316 REMOVE REVENUE RECOVERY FEE
PHONE 954-345-8666

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	63,685.00	TEXP	25,000.00	0001	769.85	JUST	63,685.00	TEXP	25,000.00	0001	769.85
CLASS	0.00			0096	153.97	CLASS	0.00			0031	2.00
TVAL1	38,685.00	TOTL	25,000.00			TVAL1	38,685.00	TOTL	25,000.00	0082	10.00
TVAL2	38,685.00			TOTL	923.82	TVAL2	38,685.00				
TVAL3	38,685.00					TVAL3	38,685.00			TOTL	781.85

TOTAL TAX DIFFERENCE 141.97- ROLL P ADDITIONS 12.00 SUBTRACTIONS 153.97-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120103 - E&I NUMBER 2013-001060 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 04/28/2014 DISCOUNT DATE 00/00/0000

NAME ARCHIE WEATHERSPOON JANITORIAL LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4742 PLANTERS RIDGE DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 REMOVE RR FEE PAID PRIOR TO 5/1
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.38	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00	0096	19.90	CLASS	0.00	TOTL	0.00	0031	2.00
TVAL1	5,000.00			0031	2.00	TVAL1	5,000.00			0082	10.00
TVAL2	5,000.00			0082	10.00	TVAL2	5,000.00				
TVAL3	5,000.00					TVAL3	5,000.00			TOTL	136.38
				TOTL	156.28						

TOTAL TAX DIFFERENCE 19.90- ROLL P ADDITIONS .00 SUBTRACTIONS 19.90-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6930899 - E&I NUMBER 2013-001061 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 04/29/2014 DISCOUNT DATE 00/00/0000

NAME IMPACT HEALTH & FITNESS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 5 HILLTOP DR REMARKS:
CITY/ST/ZIP MADISON CT 06443 ADJUSTMENT TO ASSESSMENT FOR 2013
PHONE 203-435-4560

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	146,044.00	TEXP	25,000.00	0001	2,408.82	JUST	41,475.00	TEXP	25,000.00	0001	327.86
CLASS	0.00			0096	481.76	CLASS	0.00			0096	481.76
TVAL1	121,044.00	TOTL	25,000.00			TVAL1	16,475.00	TOTL	25,000.00		
TVAL2	121,044.00			TOTL	2,890.58	TVAL2	16,475.00			TOTL	809.62
TVAL3	121,044.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 2,080.96- ROLL P ADDITIONS .00 SUBTRACTIONS 2,080.96-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6930899 - E&I NUMBER 2013-001062 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 04/29/2014 DISCOUNT DATE 00/00/0000

NAME IMPACT HEALTH & FITNESS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 5 HILLTOP DR REMARKS:
CITY/ST/ZIP MADISON CT 06443 REMOVE RRFEE NOT DUE--ACCT PAID PRIOR TO
PHONE 203-435-4560

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	41,475.00	TEXP	25,000.00	0001	327.86	JUST	41,475.00	TEXP	25,000.00	0001	327.86
CLASS	0.00			0096	481.76	CLASS	0.00			0031	2.00
TVAL1	16,475.00	TOTL	25,000.00			TVAL1	16,475.00	TOTL	25,000.00	0082	10.00
TVAL2	16,475.00			TOTL	809.62	TVAL2	16,475.00				
TVAL3	0.00					TVAL3	0.00			TOTL	339.86

TOTAL TAX DIFFERENCE 469.76- ROLL P ADDITIONS 12.00 SUBTRACTIONS 481.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2080500 - E&I NUMBER 2013-001063 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 04/30/2014 DISCOUNT DATE 00/00/0000

NAME SEMINOLE BLUEPRINT INC LEGAL: REASON CODE: 12 FEE CHANGES
ADDRESS-1 2915 E PARK AVE STE 1 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 REMOVED REV REC FEE PYMT ACCEPTED PRIOR
PHONE 850-656-9044

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	284,290.00	TEXP	25,000.00	0001	5,159.98	JUST	284,290.00	TEXP	25,000.00	0001	5,159.98
CLASS	0.00			0096	1,032.00	CLASS	0.00			0031	2.00
TVAL1	259,290.00	TOTL	25,000.00			TVAL1	259,290.00	TOTL	25,000.00	0082	10.00
TVAL2	259,290.00			TOTL	6,191.98	TVAL2	259,290.00				
TVAL3	259,290.00					TVAL3	259,290.00			TOTL	5,171.98

TOTAL TAX DIFFERENCE 1,020.00- ROLL P ADDITIONS 12.00 SUBTRACTIONS 1,032.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130399 - E&I NUMBER 2013-001064 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0130 E&I DATE 04/30/2014 DISCOUNT DATE 00/00/0000

NAME SNOTIME LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 12368 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32317-2368 REMOVE REVENUE RECOVERY FEE
PHONE 850-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.38	JUST	5,000.00			0001	124.38
CLASS	0.00	TOTL	0.00	0096	19.90	CLASS	0.00	TOTL	0.00	0031	2.00
TVAL1	5,000.00					TVAL1	5,000.00			0082	10.00
TVAL2	5,000.00			TOTL	144.28	TVAL2	5,000.00				
TVAL3	5,000.00					TVAL3	5,000.00			TOTL	136.38

TOTAL TAX DIFFERENCE 7.90- ROLL P ADDITIONS 12.00 SUBTRACTIONS 19.90-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120015 - E&I NUMBER 2013-001065 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0028 E&I DATE 05/01/2014 DISCOUNT DATE 00/00/0000

NAME THE OTHER SEINEYARD LEGAL: REASON CODE: 12 FEE CHANGES
ADDRESS-1 1660 -6 N MONROE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 REMOVED RRFEE, PAYMENT OF $1279.90 RECEI
PHONE 850-386-9191

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	70,424.00	TEXP	25,000.00	0001	1,254.33	JUST	70,424.00	TEXP	25,000.00	0001	1,254.33
CLASS	0.00			0096	180.79	CLASS	0.00			0031	2.00
TVAL1	45,424.00	TOTL	25,000.00			TVAL1	45,424.00	TOTL	25,000.00	0082	10.00
TVAL2	45,424.00			TOTL	1,435.12	TVAL2	45,424.00				
TVAL3	45,424.00					TVAL3	45,424.00			TOTL	1,266.33

TOTAL TAX DIFFERENCE 168.79- ROLL P ADDITIONS 12.00 SUBTRACTIONS 180.79-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2100113 - E&I NUMBER 2013-001066 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 05/01/2014 DISCOUNT DATE 00/00/0000

NAME AUTO TECH LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 5335 CRAWFORDVILLE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 RR FEE.
PHONE 850-561-1500

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	50,000.00	TEXP	25,000.00	0001	746.27	JUST	50,000.00	TEXP	25,000.00	0001	746.26
CLASS	0.00			0031	2.00	CLASS	0.00			0031	2.00
TVAL1	25,000.00	TOTL	25,000.00	0082	10.00	TVAL1	25,000.00	TOTL	25,000.00	0082	10.00
TVAL2	25,000.00			0033	25.00	TVAL2	25,000.00			0033	25.00
TVAL3	25,000.00			0041	14.00	TVAL3	25,000.00			0041	14.00
				0084	0.00					0084	0.00
										0096	149.25
				TOTL	797.27						
										TOTL	946.51

TOTAL TAX DIFFERENCE 149.24 ROLL P ADDITIONS 149.26 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110546 - E&I NUMBER 2013-001068 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/02/2014 DISCOUNT DATE 00/00/0000

NAME NATIONS INSURANCE GROUP LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1235 MICCOSUKEE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 REMOVE RR FEE; PAYMENT RECEIVED PRIOR TO
PHONE 850-671-1286

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.75	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00			0096	19.90	CLASS	0.00			0096	0.00
TVAL1	5,000.00	TOTL	25,000.00	0031	2.00	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00			0082	10.00	TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00			0033	25.00	TVAL3	5,000.00			0033	25.00
				0041	14.00					0041	14.00
				0084	0.00					0084	0.00
				TOTL	319.65					TOTL	299.75

TOTAL TAX DIFFERENCE 19.90- ROLL P ADDITIONS .00 SUBTRACTIONS 19.90-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

ERROR AND INSOLVENCY BY PARCEL

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PARCEL NUMBER 2013-2110546 - E&I NUMBER 2013-001069 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/02/2014 DISCOUNT DATE 00/00/0000

NAME NATIONS INSURANCE GROUP LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1235 MICCOSUKEE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 REMOVE WARRANT FEES; PAYMENT RECEIVED PR
PHONE 850-671-1286

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.75	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00			0096	0.00	CLASS	0.00			0096	0.00
TVAL1	5,000.00	TOTL	25,000.00	0031	2.00	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00			0082	10.00	TVAL2	5,000.00			0082	0.00
TVAL3	5,000.00			0033	25.00	TVAL3	5,000.00			0033	0.00
				0041	14.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	299.75					TOTL	250.75

TOTAL TAX DIFFERENCE 49.00- ROLL P ADDITIONS .00 SUBTRACTIONS 49.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110546 - E&I NUMBER 2013-001070 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/02/2014 DISCOUNT DATE 00/00/0000

NAME NATIONS INSURANCE GROUP LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1235 MICCOSUKEE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 REMOVED DEL FEE IN ERROR
PHONE 850-671-1286

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.75	JUST	30,000.00	TEXP	25,000.00	0001	248.75
CLASS	0.00			0096	0.00	CLASS	0.00			0096	0.00
TVAL1	5,000.00	TOTL	25,000.00	0031	2.00	TVAL1	5,000.00	TOTL	25,000.00	0031	2.00
TVAL2	5,000.00			0082	0.00	TVAL2	5,000.00			0082	10.00
TVAL3	5,000.00			0033	0.00	TVAL3	5,000.00			0033	0.00
				0041	0.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	250.75					TOTL	260.75

TOTAL TAX DIFFERENCE 10.00 ROLL P ADDITIONS 10.00 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2100528 - E&I NUMBER 2013-001071 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/02/2014 DISCOUNT DATE 00/00/0000

NAME ELITE SPORTING GOODS LLC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3512 S MACLAY BLVD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 REMOVE RRFEE AND WARRANT FEES; PAYMENT R
PHONE 850-385-2255

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	29,275.00	TEXP	25,000.00	0001	230.72	JUST	29,275.00	TEXP	25,000.00	0001	230.72
CLASS	0.00			0096	17.02	CLASS	0.00			0096	0.00
TVAL1	4,275.00	TOTL	25,000.00	0031	2.00	TVAL1	4,275.00	TOTL	25,000.00	0031	2.00
TVAL2	4,275.00			0082	10.00	TVAL2	4,275.00			0082	10.00
TVAL3	4,275.00			0033	25.00	TVAL3	4,275.00			0033	0.00
				0041	14.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	298.74					TOTL	242.72

TOTAL TAX DIFFERENCE 56.02- ROLL P ADDITIONS .00 SUBTRACTIONS 56.02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130629 - E&I NUMBER 2013-001072 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/02/2014 DISCOUNT DATE 00/00/0000

NAME PARLAY SPORTS BAR & GRILL INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 907 BLACKWOOD AVE REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 REMOVE RRFEE & WARRANT FEES; PAYMENT REC
PHONE 850-519-1157

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	183,207.00	TEXP	25,000.00	0001	3,148.39	JUST	183,207.00	TEXP	25,000.00	0001	3,148.39
CLASS	0.00			0096	629.68	CLASS	0.00			0096	0.00
TVAL1	158,207.00	TOTL	25,000.00	0031	2.00	TVAL1	158,207.00	TOTL	25,000.00	0031	2.00
TVAL2	158,207.00			0082	10.00	TVAL2	158,207.00			0082	0.00
TVAL3	158,207.00			0033	25.00	TVAL3	158,207.00			0033	0.00
				0041	14.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	3,829.07					TOTL	3,150.39

TOTAL TAX DIFFERENCE 678.68- ROLL P ADDITIONS .00 SUBTRACTIONS 678.68-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130629 - E&I NUMBER 2013-001074 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/02/2014 DISCOUNT DATE 00/00/0000

NAME PARLAY SPORTS BAR & GRILL INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 907 BLACKWOOD AVE REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ADD DEL FEE #82
PHONE 850-519-1157

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	183,207.00	TEXP	25,000.00	0001	3,148.39	JUST	183,207.00	TEXP	25,000.00	0001	3,148.39
CLASS	0.00			0031	2.00	CLASS	0.00			0031	2.00
TVAL1	158,207.00	TOTL	25,000.00			TVAL1	158,207.00	TOTL	25,000.00	0082	10.00
TVAL2	158,207.00			TOTL	3,150.39	TVAL2	158,207.00				
TVAL3	158,207.00					TVAL3	158,207.00			TOTL	3,160.39

TOTAL TAX DIFFERENCE 10.00 ROLL P ADDITIONS 10.00 SUBTRACTIONS .00

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6990945 - E&I NUMBER 2013-001075 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/02/2014 DISCOUNT DATE 00/00/0000

NAME MILLERS CARPET CLEANING LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2450 PAPILLION WAY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309-7000 REMOVE RRFEE & WARRANT FEES; PAYMENT REC
PHONE 850-893-2451

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	28,201.00	TEXP	25,000.00	0001	203.99	JUST	28,201.00	TEXP	25,000.00	0001	203.99
CLASS	0.00			0096	12.74	CLASS	0.00			0031	2.00
TVAL1	3,201.00	TOTL	25,000.00	0031	2.00	TVAL1	3,201.00	TOTL	25,000.00	0082	10.00
TVAL2	3,201.00			0082	10.00	TVAL2	3,201.00				
TVAL3	3,201.00			0033	25.00	TVAL3	3,201.00			TOTL	215.99
				0041	14.00						
				0084	0.00						
				TOTL	267.73						

TOTAL TAX DIFFERENCE 51.74- ROLL P ADDITIONS .00 SUBTRACTIONS 51.74-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6970624 - E&I NUMBER 2013-001076 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/02/2014 DISCOUNT DATE 00/00/0000

NAME MORI JAPANESE STEAK HOUSE OF T LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2810 SHARER RD STE 8 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312-2114 REMOVE RR FEE & WARRANT FEES; PAYMENT RE
PHONE 850-894-4148

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	82,874.00	TEXP	25,000.00	0001	1,564.02	JUST	82,874.00	TEXP	25,000.00	0001	1,564.02
CLASS	0.00			0096	230.34	CLASS	0.00			0031	2.00
TVAL1	57,874.00	TOTL	25,000.00	0031	2.00	TVAL1	57,874.00	TOTL	25,000.00	0082	10.00
TVAL2	57,874.00			0082	10.00	TVAL2	57,874.00				
TVAL3	57,874.00			0033	25.00	TVAL3	57,874.00			TOTL	1,576.02
				0041	14.00						
				0084	0.00						
				TOTL	1,845.36						

TOTAL TAX DIFFERENCE 269.34- ROLL P ADDITIONS .00 SUBTRACTIONS 269.34-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120061 - E&I NUMBER 2013-001077 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0168 E&I DATE 05/02/2014 DISCOUNT DATE 00/00/0000

NAME C & G AUTOMOTIVE INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2199 N MONROE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 RR FEE.
PHONE 850-320-6422

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	50,000.00			0001	1,243.78	JUST	50,000.00			0001	1,243.77
CLASS	0.00	TOTL	0.00	0031	2.00	CLASS	0.00	TOTL	0.00	0031	2.00
TVAL1	50,000.00			0082	10.00	TVAL1	50,000.00			0082	10.00
TVAL2	50,000.00			0033	25.00	TVAL2	50,000.00			0033	25.00
TVAL3	50,000.00			0041	14.00	TVAL3	50,000.00			0041	14.00
				0084	0.00					0084	0.00
										0096	199.01
				TOTL	1,294.78						
										TOTL	1,493.78

TOTAL TAX DIFFERENCE 199.00 ROLL P ADDITIONS 199.02 SUBTRACTIONS .02-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2090064 - E&I NUMBER 2013-001081 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/02/2014 DISCOUNT DATE 00/00/0000

NAME CAPITAL CITY PRECISION PAINTIN LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 416 TIMBERLANE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 ADJUSTMENT TO ASSESSMENT PER SUBMITTED D
PHONE 850-566-1919

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.76	JUST	315.00	TEXP	315.00	0001	0.00
CLASS	0.00			0031	2.00	CLASS	0.00			0031	0.00
TVAL1	5,000.00	TOTL	25,000.00	0082	10.00	TVAL1	0.00	TOTL	315.00	0082	0.00
TVAL2	5,000.00			0033	25.00	TVAL2	0.00			0033	0.00
TVAL3	5,000.00			0041	14.00	TVAL3	0.00			0041	0.00
				0084	0.00					0084	0.00
				TOTL	299.76					TOTL	0.00

TOTAL TAX DIFFERENCE 299.76- ROLL P ADDITIONS .00 SUBTRACTIONS 299.76-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130466 - E&I NUMBER 2013-001082 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/02/2014 DISCOUNT DATE 00/00/0000

NAME DONNIE VAUSE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 199 SINCLAIR RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 ASSESSED IN ERROR-DELETE FROM TAX ROLL
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.75	JUST	0.00			0001	0.00
CLASS	0.00	TOTL	0.00	0096	39.80	CLASS	0.00	TOTL	0.00	0096	0.00
TVAL1	10,000.00			0031	2.00	TVAL1	0.00			0031	0.00
TVAL2	10,000.00			0082	10.00	TVAL2	0.00			0082	0.00
TVAL3	10,000.00			0033	25.00	TVAL3	0.00			0033	0.00
				0041	14.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	339.55					TOTL	0.00

TOTAL TAX DIFFERENCE 339.55- ROLL P ADDITIONS .00 SUBTRACTIONS 339.55-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2120132 - E&I NUMBER 2013-001083 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/02/2014 DISCOUNT DATE 00/00/0000

NAME ACE AUTO INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3855 CRAWFORDVILLE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 ASSESSED IN ERROR-DELETE FROM ROLL
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0002	607.51	JUST	0.00			0002	0.00
CLASS	0.00	TOTL	0.00	0096	97.20	CLASS	0.00	TOTL	0.00	0096	0.00
TVAL1	30,000.00			0031	2.00	TVAL1	0.00			0031	0.00
TVAL2	30,000.00			0082	10.00	TVAL2	0.00			0082	0.00
TVAL3	30,000.00			0033	25.00	TVAL3	0.00			0033	0.00
				0041	14.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	755.71					TOTL	0.00

TOTAL TAX DIFFERENCE 755.71- ROLL P ADDITIONS .00 SUBTRACTIONS 755.71-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110190 - E&I NUMBER 2013-001084 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/02/2014 DISCOUNT DATE 00/00/0000

NAME FISHER ANTIQUES LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 612 N BRONOUGH ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 ADJUSTMENT TO ASSESSMENT
PHONE 850-251-7427

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.75	JUST	2,127.00	TEXP	2,127.00	0001	0.00
CLASS	0.00			0096	19.90	CLASS	0.00			0096	0.00
TVAL1	5,000.00	TOTL	25,000.00	0031	2.00	TVAL1	0.00	TOTL	2,127.00	0031	0.00
TVAL2	5,000.00			0082	10.00	TVAL2	0.00			0082	0.00
TVAL3	5,000.00			0033	25.00	TVAL3	0.00			0033	0.00
				0041	14.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	319.65					TOTL	0.00

TOTAL TAX DIFFERENCE 319.65- ROLL P ADDITIONS .00 SUBTRACTIONS 319.65-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6970051 - E&I NUMBER 2013-001085 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/05/2014 DISCOUNT DATE 00/00/0000

NAME MICHAELS OF TALLAHASSEE INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 1730 REMARKS:
CITY/ST/ZIP DOTHAN AL 36302 REMOVE RRFEE AND WARRANT FEES; PAYMENT P
PHONE 850-878-5738

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	66,068.00	TEXP	25,000.00	0001	817.26	JUST	66,068.00	TEXP	25,000.00	0001	817.26
CLASS	0.00			0096	163.45	CLASS	0.00			0031	2.00
TVAL1	41,068.00	TOTL	25,000.00	0031	2.00	TVAL1	41,068.00	TOTL	25,000.00	0082	10.00
TVAL2	41,068.00			0082	10.00	TVAL2	41,068.00			0084	0.00
TVAL3	41,068.00			0033	25.00	TVAL3	41,068.00				
				0041	14.00					TOTL	829.26
				0084	0.00						
				TOTL	1,031.71						

TOTAL TAX DIFFERENCE 202.45- ROLL P ADDITIONS .00 SUBTRACTIONS 202.45-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130474 - E&I NUMBER 2013-001091 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/13/2014 DISCOUNT DATE 00/00/0000

NAME THICK STITCHES BOUTIQUE LEGAL: REASON CODE: 09 DELETED
ADDRESS-1 PO BOX 6944 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32314 ASSESSED IN ERROR-DELETION
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.38	JUST	0.00			0001	0.00
CLASS	0.00	TOTL	0.00	0096	19.90	CLASS	0.00	TOTL	0.00	0096	0.00
TVAL1	5,000.00			0031	2.00	TVAL1	0.00			0031	0.00
TVAL2	5,000.00			0082	10.00	TVAL2	0.00			0082	0.00
TVAL3	5,000.00			0033	25.00	TVAL3	0.00			0033	0.00
				0041	14.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	195.28					TOTL	0.00

TOTAL TAX DIFFERENCE 195.28- ROLL P ADDITIONS .00 SUBTRACTIONS 195.28-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6141902 - E&I NUMBER 2013-001092 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/14/2014 DISCOUNT DATE 00/00/0000

NAME QUALITY COMPANIES INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1491 QUALITY WAY REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 REMOVE RRFEE
PHONE 850-576-5776

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	726,866.00	TEXP	25,000.00	0001	13,967.40	JUST	726,866.00	TEXP	25,000.00	0001	13,967.40
CLASS	0.00			0096	2,793.48	CLASS	0.00			0096	0.00
TVAL1	701,866.00	TOTL	25,000.00	0031	2.00	TVAL1	701,866.00	TOTL	25,000.00	0031	2.00
TVAL2	701,866.00			0082	10.00	TVAL2	701,866.00			0082	10.00
TVAL3	701,866.00			0033	25.00	TVAL3	701,866.00			0033	25.00
				0041	14.00					0041	14.00
				0084	0.00					0084	0.00
				TOTL	16,811.88					TOTL	14,018.40

TOTAL TAX DIFFERENCE 2,793.48- ROLL P ADDITIONS .00 SUBTRACTIONS 2,793.48-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2035069 - E&I NUMBER 2013-001097 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/16/2014 DISCOUNT DATE 00/00/0000

NAME GATEWAY AT SEMINOLE SUITES-STU LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 847 REMARKS:
CITY/ST/ZIP CARLSBAD CA 92018 REMOVE WARRANT FEES
PHONE 310-943-8171

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	616,028.00	TEXP	25,000.00	0001	14,826.48	JUST	616,028.00	TEXP	25,000.00	0001	14,826.48
CLASS	0.00			0096	2,352.34	CLASS	0.00			0096	2,352.34
TVAL1	591,028.00	TOTL	25,000.00	0031	2.00	TVAL1	591,028.00	TOTL	25,000.00	0031	2.00
TVAL2	591,028.00			0082	10.00	TVAL2	591,028.00			0082	10.00
TVAL3	591,028.00			0033	25.00	TVAL3	591,028.00			0033	0.00
				0041	14.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	17,229.82					TOTL	17,190.82

TOTAL TAX DIFFERENCE 39.00- ROLL P ADDITIONS .00 SUBTRACTIONS 39.00-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130117 - E&I NUMBER 2013-001099 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/21/2014 DISCOUNT DATE 00/00/0000

NAME CONTINUOUS AIRWAY CARE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 517 SHEPHARD ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303-5946 ASSESSED IN ERROR CORRECTION
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	50,000.00			0001	1,243.77	JUST	500.00	TEXP	500.00	0001	0.00
CLASS	0.00	TOTL	0.00	0096	199.01	CLASS	0.00			0096	0.00
TVAL1	50,000.00			0031	2.00	TVAL1	0.00	TOTL	500.00	0031	0.00
TVAL2	50,000.00			0082	10.00	TVAL2	0.00			0082	0.00
TVAL3	50,000.00			0033	25.00	TVAL3	0.00			0033	0.00
				0041	14.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	1,493.78					TOTL	0.00

TOTAL TAX DIFFERENCE 1,493.78- ROLL P ADDITIONS .00 SUBTRACTIONS 1,493.78-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130528 - E&I NUMBER 2013-001100 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/21/2014 DISCOUNT DATE 00/00/0000

NAME JAKES DELI LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 460 W TENNESSEE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 ADDED TPP EXEMPTION/REMOVED PENALTY
PHONE 850-681-2700

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	2,875.00			0001	71.52	JUST	2,875.00	TEXP	2,875.00	0001	0.00
CLASS	0.00	TOTL	0.00	0096	11.44	CLASS	0.00			0096	0.00
TVAL1	2,875.00			0031	2.00	TVAL1	0.00	TOTL	2,875.00	0031	0.00
TVAL2	2,875.00			0082	10.00	TVAL2	0.00			0082	0.00
TVAL3	2,875.00			0033	25.00	TVAL3	0.00			0033	0.00
				0041	14.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	133.96					TOTL	0.00

TOTAL TAX DIFFERENCE 133.96- ROLL P ADDITIONS .00 SUBTRACTIONS 133.96-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

ERROR AND INSOLVENCY BY PARCEL

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PARCEL NUMBER 2013-2130420 - E&I NUMBER 2013-001101 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/21/2014 DISCOUNT DATE 00/00/0000

NAME RUSTIC MARKETPLACE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 16178 SUNRAY RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32309 ERROR IN ASSMT CALC
PHONE 850-270-8757

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0002	607.51	JUST	1,490.00	TEXP	1,490.00	0002	0.00
CLASS	0.00	TOTL	0.00	0096	97.20	CLASS	0.00			0096	0.00
TVAL1	30,000.00			0031	2.00	TVAL1	0.00	TOTL	1,490.00	0031	0.00
TVAL2	30,000.00			0082	10.00	TVAL2	0.00			0082	0.00
TVAL3	30,000.00			0033	25.00	TVAL3	0.00			0033	0.00
				0041	14.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	755.71					TOTL	0.00

TOTAL TAX DIFFERENCE 755.71- ROLL P ADDITIONS .00 SUBTRACTIONS 755.71-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2035069 - E&I NUMBER 2013-001103 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/23/2014 DISCOUNT DATE 00/00/0000

NAME GATEWAY AT SEMINOLE SUITES-STU LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 PO BOX 847 REMARKS:
CITY/ST/ZIP CARLSBAD CA 92018 ADJUSTMENT TO ASSESSMENT
PHONE 310-943-8171

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	616,028.00	TEXP	25,000.00	0001	14,826.48	JUST	409,833.00	TEXP	25,000.00	0001	9,697.29
CLASS	0.00			0096	2,352.34	CLASS	0.00			0096	1,939.46
TVAL1	591,028.00	TOTL	25,000.00	0031	2.00	TVAL1	384,833.00	TOTL	25,000.00	0031	2.00
TVAL2	591,028.00			0082	10.00	TVAL2	384,833.00			0082	10.00
TVAL3	591,028.00			0033	0.00	TVAL3	0.00			0033	0.00
				0041	0.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	17,190.82					TOTL	11,648.75

TOTAL TAX DIFFERENCE 5,542.07- ROLL P ADDITIONS .00 SUBTRACTIONS 5,542.07-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2110611 - E&I NUMBER 2013-001104 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/23/2014 DISCOUNT DATE 00/00/0000

NAME AUTO DOCTOR LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 4724 SW CAPITAL CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32305 ASSESSED IN ERROR
PHONE 850-425-1111

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00	TEXP	25,000.00	0001	248.75	JUST	0.00	TEXP	0.00	0001	0.00
CLASS	0.00			0096	19.90	CLASS	0.00			0096	0.00
TVAL1	5,000.00	TOTL	25,000.00	0031	2.00	TVAL1	0.00	TOTL	0.00	0031	0.00
TVAL2	5,000.00			0082	10.00	TVAL2	0.00			0082	0.00
TVAL3	5,000.00			0033	25.00	TVAL3	0.00			0033	0.00
				0041	14.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	319.65					TOTL	0.00

TOTAL TAX DIFFERENCE 319.65- ROLL P ADDITIONS .00 SUBTRACTIONS 319.65-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130110 - E&I NUMBER 2013-001105 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/23/2014 DISCOUNT DATE 00/00/0000

NAME SOUP SWIFT LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2510 MICCOSUKEE RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 ADJUSTMENT TO ASSESSMENT PER SUBMITTED R
PHONE 850-576-7687

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	25,000.00			0001	621.89	JUST	3,186.00	TEXP	3,186.00	0001	0.00
CLASS	0.00	TOTL	0.00	0096	99.51	CLASS	0.00			0096	0.00
TVAL1	25,000.00			0031	2.00	TVAL1	0.00	TOTL	3,186.00	0031	0.00
TVAL2	25,000.00			0082	10.00	TVAL2	0.00			0082	0.00
TVAL3	25,000.00			0033	25.00	TVAL3	0.00			0033	0.00
				0041	14.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	772.40					TOTL	0.00

TOTAL TAX DIFFERENCE 772.40- ROLL P ADDITIONS .00 SUBTRACTIONS 772.40-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130055 - E&I NUMBER 2013-001106 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/23/2014 DISCOUNT DATE 00/00/0000

NAME CHAMELEON BOUTIQUE LEGAL: REASON CODE: TR E & I REFUND
ADDRESS-1 1415 TIMBERLANE RD UNIT 315 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 ERROR IN ASSMT CALC/FILED 2013 RTN 4/15/
PHONE 850-597-9319

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.27	JUST	13,662.00	TEXP	13,662.00	0001	0.00
CLASS	0.00	TOTL	0.00			CLASS	0.00				
TVAL1	30,000.00			TOTL	746.27	TVAL1	0.00	TOTL	13,662.00	TOTL	0.00
TVAL2	30,000.00					TVAL2	0.00				
TVAL3	30,000.00					TVAL3	0.00				

TOTAL TAX DIFFERENCE 746.27- ROLL P ADDITIONS .00 SUBTRACTIONS 746.27-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130385 - E&I NUMBER 2013-001108 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/27/2014 DISCOUNT DATE 00/00/0000

NAME EL VIROLENO RESTAURANT LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 460 W TENNESSEE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 ERROR IN ASSMT CALC
PHONE 850-681-2700

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	10,000.00			0001	248.75	JUST	4,000.00	TEXP	4,000.00	0001	0.00
CLASS	0.00	TOTL	0.00	0096	39.80	CLASS	0.00			0096	0.00
TVAL1	10,000.00			0031	2.00	TVAL1	0.00	TOTL	4,000.00	0031	0.00
TVAL2	10,000.00			0082	10.00	TVAL2	0.00			0082	0.00
TVAL3	10,000.00			0033	25.00	TVAL3	0.00			0033	0.00
				0041	14.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	339.55					TOTL	0.00

TOTAL TAX DIFFERENCE 339.55- ROLL P ADDITIONS .00 SUBTRACTIONS 339.55-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130402 - E&I NUMBER 2013-001109 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 05/27/2014 DISCOUNT DATE 00/00/0000

NAME PANDA EXPRESS LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2247 NE CAPITAL CIR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 ASSESSED IN ERROR-DUPLICATE ACCT TO 2130
PHONE 850-421-6606

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	200,000.00			0001	4,975.10	JUST	0.00			0001	0.00
CLASS	0.00	TOTL	0.00	0096	796.02	CLASS	0.00	TOTL	0.00	0096	0.00
TVAL1	200,000.00			0031	2.00	TVAL1	0.00			0031	0.00
TVAL2	200,000.00			0082	10.00	TVAL2	0.00			0082	0.00
TVAL3	200,000.00			0033	25.00	TVAL3	0.00			0033	0.00
				0041	14.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	5,822.12					TOTL	0.00

TOTAL TAX DIFFERENCE 5,822.12- ROLL P ADDITIONS .00 SUBTRACTIONS 5,822.12-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130036 - E&I NUMBER 2013-001116 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 06/02/2014 DISCOUNT DATE 00/00/0000

NAME PINKYS MOVING SERVICE LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2365 CENTERVILLE RD, STE B-1 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32308 ASSESSED IN ERROR CORRECTION
PHONE 850-212-4627

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	100,000.00			0001	2,487.55	JUST	297.00	TEXP	297.00	0001	0.00
CLASS	0.00	TOTL	0.00	0096	398.01	CLASS	0.00			0096	0.00
TVAL1	100,000.00			0031	2.00	TVAL1	0.00	TOTL	297.00	0031	0.00
TVAL2	100,000.00			0082	10.00	TVAL2	0.00			0082	0.00
TVAL3	100,000.00			0033	25.00	TVAL3	0.00			0033	0.00
				0041	14.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	2,936.56					TOTL	0.00

TOTAL TAX DIFFERENCE 2,936.56- ROLL P ADDITIONS .00 SUBTRACTIONS 2,936.56-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-6951811 - E&I NUMBER 2013-001117 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 06/02/2014 DISCOUNT DATE 00/00/0000

NAME NORTH FLORIDA BAPTIST CHURCH LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 3000 N MERIDIAN RD REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 ASSESSED IN ERROR CORRECTION
PHONE 850-856-9204

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	25,171.00	TEXP	25,000.00	0001	128.64	JUST	21,715.00	TEXP	21,715.00	0001	0.00
CLASS	0.00			0096	0.68	CLASS	0.00			0096	0.00
TVAL1	171.00	TOTL	25,000.00	0031	2.00	TVAL1	0.00	TOTL	21,715.00	0031	0.00
TVAL2	171.00			0082	10.00	TVAL2	0.00			0082	0.00
TVAL3	171.00			0033	25.00	TVAL3	0.00			0033	0.00
				0041	14.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	180.32					TOTL	0.00

TOTAL TAX DIFFERENCE 180.32- ROLL P ADDITIONS .00 SUBTRACTIONS 180.32-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130286 - E&I NUMBER 2013-001118 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 06/02/2014 DISCOUNT DATE 00/00/0000

NAME VERITY HEALTH CENTER LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 6668 THOMASVILLE RD STE 14 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 ADJUSTMENT TO ASSESSMENT PER RETURN
PHONE 850-320-6158

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	50,000.00			0002	1,012.52	JUST	20,705.00	TEXP	20,705.00	0002	0.00
CLASS	0.00	TOTL	0.00	0096	162.01	CLASS	0.00			0096	0.00
TVAL1	50,000.00			0031	2.00	TVAL1	0.00	TOTL	20,705.00	0031	0.00
TVAL2	50,000.00			0082	10.00	TVAL2	0.00			0082	0.00
TVAL3	50,000.00			0033	25.00	TVAL3	0.00			0033	0.00
				0041	14.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	1,225.53					TOTL	0.00

TOTAL TAX DIFFERENCE 1,225.53- ROLL P ADDITIONS .00 SUBTRACTIONS 1,225.53-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130482 - E&I NUMBER 2013-001119 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 06/02/2014 DISCOUNT DATE 00/00/0000

NAME SARKU JAPAN LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2415 N MONROE ST STE FC-3 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32303 ADJUSTMENT TO ASSESSMENT PER RETURN
PHONE 850-422-2848

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.26	JUST	22,865.00	TEXP	22,865.00	0001	0.00
CLASS	0.00	TOTL	0.00	0096	119.40	CLASS	0.00			0096	0.00
TVAL1	30,000.00			0031	2.00	TVAL1	0.00	TOTL	22,865.00	0031	0.00
TVAL2	30,000.00			0082	10.00	TVAL2	0.00			0082	0.00
TVAL3	30,000.00			0033	25.00	TVAL3	0.00			0033	0.00
				0041	14.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	916.66					TOTL	0.00

TOTAL TAX DIFFERENCE 916.66- ROLL P ADDITIONS .00 SUBTRACTIONS 916.66-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130471 - E&I NUMBER 2013-001120 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 06/04/2014 DISCOUNT DATE 00/00/0000

NAME MAC & ME LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 309 OAK WILL CT REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32312 DELETE FROM 2013 TAX ROLL
PHONE 000-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.38	JUST	0.00			0001	0.00
CLASS	0.00	TOTL	0.00	0096	19.90	CLASS	0.00	TOTL	0.00	0096	0.00
TVAL1	5,000.00			0031	2.00	TVAL1	0.00			0031	0.00
TVAL2	5,000.00			0082	10.00	TVAL2	0.00			0082	0.00
TVAL3	5,000.00			0033	25.00	TVAL3	0.00			0033	0.00
				0041	14.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	195.28					TOTL	0.00

TOTAL TAX DIFFERENCE 195.28- ROLL P ADDITIONS .00 SUBTRACTIONS 195.28-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130574 - E&I NUMBER 2013-001124 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 06/06/2014 DISCOUNT DATE 00/00/0000

NAME LADIYA CORPORATION LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1265 OSPREY POINTE DR REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32311 ASSESSED IN ERROR DELETION
PHONE 850-345-8698

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	35,785.00	TEXP	25,000.00	0001	214.62	JUST	0.00	TEXP	0.00	0001	0.00
CLASS	0.00			0096	42.92	CLASS	0.00			0096	0.00
TVAL1	10,785.00	TOTL	25,000.00	0031	2.00	TVAL1	0.00	TOTL	0.00	0031	0.00
TVAL2	10,785.00			0082	10.00	TVAL2	0.00			0082	0.00
TVAL3	10,785.00			0033	25.00	TVAL3	0.00			0033	0.00
				0041	14.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	308.54					TOTL	0.00

TOTAL TAX DIFFERENCE 308.54- ROLL P ADDITIONS .00 SUBTRACTIONS 308.54-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130249 - E&I NUMBER 2013-001125 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 06/06/2014 DISCOUNT DATE 00/00/0000

NAME TALLAHASSEE DRIVE TIME DEALERS LEGAL:
ADDRESS-1 2421 W TENNESSEE ST
CITY/ST/ZIP TALLAHASSEE FL 32304
PHONE 850-601-6970

REASON CODE: 02 ASSESSMT ERROR
REMARKS:
ASSESSED IN ERROR DELETION

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	30,000.00			0001	746.26	JUST	0.00			0001	0.00
CLASS	0.00	TOTL	0.00	0096	119.40	CLASS	0.00	TOTL	0.00	0096	0.00
TVAL1	30,000.00			0031	2.00	TVAL1	0.00			0031	0.00
TVAL2	30,000.00			0082	10.00	TVAL2	0.00			0082	0.00
TVAL3	30,000.00			0033	25.00	TVAL3	0.00			0033	0.00
				0041	14.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	916.66					TOTL	0.00

TOTAL TAX DIFFERENCE 916.66- ROLL P ADDITIONS .00 SUBTRACTIONS 916.66-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130221 - E&I NUMBER 2013-001126 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 06/06/2014 DISCOUNT DATE 00/00/0000

NAME VOCAL ART NETWORK INC LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 2525 S MONROE ST REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301-6395 ASSESSED IN ERROR CORRECTION
PHONE 850-000-0000

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		*******VALUES*******		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	5,000.00			0001	124.38	JUST	1,790.00	TEXP	1,790.00	0001	0.00
CLASS	0.00	TOTL	0.00	0096	19.90	CLASS	0.00			0096	0.00
TVAL1	5,000.00			0031	2.00	TVAL1	0.00	TOTL	1,790.00	0031	0.00
TVAL2	5,000.00			0082	10.00	TVAL2	0.00			0082	0.00
TVAL3	5,000.00			0033	25.00	TVAL3	0.00			0033	0.00
				0041	14.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	195.28					TOTL	0.00

TOTAL TAX DIFFERENCE 195.28- ROLL P ADDITIONS .00 SUBTRACTIONS 195.28-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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PARCEL NUMBER 2013-2130404 - E&I NUMBER 2013-001127 E&I STATUS COMPLETE PRO-RATA TAX 0.00
E&I BY 0611 E&I DATE 06/06/2014 DISCOUNT DATE 00/00/0000

NAME TORRID LEGAL: REASON CODE: 02 ASSESSMT ERROR
ADDRESS-1 1500 APALACHEE PKWY UNIT 2320 REMARKS:
CITY/ST/ZIP TALLAHASSEE FL 32301 ASSESSED IN ERROR-DELETION
PHONE 850-402-9010

*******ORIGINAL VALUES, EXEMPTIONS AND CHARGES****************** ******VALUES, EXEMPTIONS AND CHARGES AFTER E&I PROCESS********

********VALUES********		****EXEMPTIONS*****		******CHARGES******		********VALUES********		****EXEMPTIONS*****		******CHARGES******	
TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	TYPE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT
JUST	125,000.00			0001	3,109.44	JUST	0.00			0001	0.00
CLASS	0.00	TOTL	0.00	0096	497.51	CLASS	0.00	TOTL	0.00	0096	0.00
TVAL1	125,000.00			0031	2.00	TVAL1	0.00			0031	0.00
TVAL2	125,000.00			0082	10.00	TVAL2	0.00			0082	0.00
TVAL3	125,000.00			0033	25.00	TVAL3	0.00			0033	0.00
				0041	14.00					0041	0.00
				0084	0.00					0084	0.00
				TOTL	3,657.95					TOTL	0.00

TOTAL TAX DIFFERENCE 3,657.95- ROLL P ADDITIONS .00 SUBTRACTIONS 3,657.95-

EIR BANKRUPTCY EIR LITIGATION PTA-BANKRUPTCY PTA LITIGATION

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Leon County
Board of County Commissioners

Notes for Agenda Item #7

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #7

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: Approval of Payment of Bills and Vouchers Submitted for July 8, 2014 and Pre-Approval of Payment of Bills and Vouchers for the Period of July 9 through September 1, 2014

County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/Division Review:	Alan Rosenzweig, Deputy County Administrator
Lead Staff/ Project Team:	Scott Ross, Director, Office of Financial Stewardship

Fiscal Impact:

This item has a fiscal impact. All funds authorized for the issuance of these checks have been budgeted.

Staff Recommendation:

Option #1: Approve the payment of bills and vouchers submitted for July 8, 2014 and pre-approve the payment of bills and vouchers for the period of July 9 through September 1, 2014.

Report and Discussion

This agenda item requests Board approval of the payment of bills and vouchers submitted for approval for July 8, 2014 and pre-approval of payment of bills and vouchers for the period of July 9 through September 1, 2014. The Office of Financial Stewardship/Management and Budget (OMB) reviews the bills and vouchers printout, submitted for approval during the July 8, 2014 meeting, the morning of Monday, July 7, 2013. If for any reason, any of these bills are not recommended for approval, OMB will notify the Board.

Due to the Board's summer recess, it is advisable for the Board to pre-approve payment of the County's bills for the period July 9 through September 1, 2014, so that vendors and service providers will not experience hardship because of delays in payment. The OMB office will continue to review the printouts prior to payment and if for any reason questions payment, then payment will be withheld until an inquiry is made and satisfied, or until the next scheduled Board meeting. Copies of the bills/vouchers printout will be available in OMB for review.

Options:

1. Approve the payment of bills and vouchers submitted for July 8, 2014, and pre-approve the payment of bills and vouchers for the period of July 9 through September 1, 2014.
2. Do not approve payment of bills and vouchers submitted for July 8, 2014 and do not pre-approve payment of bills and vouchers for the period July 9 through September 1, 2014.
3. Board direction.

Recommendation:

Option #1.

VSL/AR/SR/cc

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Leon County
Board of County Commissioners

Notes for Agenda Item #8

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #8

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: Authorization to Initiate an Update to the Fire Services Rate Study and Contract with Government Services Group to Conduct Updated Fire Services Rate Study with the City of Tallahassee

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County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/ Division Review:	Alan Rosenzweig, Deputy County Administrator
Lead Staff/ Project Team:	Scott Ross, Director, Office of Financial Stewardship

Fiscal Impact:

This item does have a fiscal impact. Fire services revenues will be utilized to support the study at an estimated cost of $105,000.

Staff Recommendation:

Option #1: Authorize staff to initiate an update to the fire services rate study and to contract with Government Services Group to conduct a joint updated fire services rate study with the City of Tallahassee.

Report and Discussion

Background:

Leon County has had a long history of contracting with the City of Tallahassee for the provision of fire services to serve the unincorporated area of the County. A contract for these services was originally entered into on March 1988. That Agreement was amended a number of times through 2005. The Agreement contained an automatic five-year renewal clause for an indefinite number of periods, unless either party requested the Agreement be terminated twenty-four months prior to the end of the current period. On June 13, 2007, the City formerly notified the County of its intent to terminate and renegotiate the then Agreement. Additionally, the City requested that a separate agreement relating to Advanced Life Support (ALS) be part of the negotiations. The City and County entered into negotiations and, in April 2009, a new Interlocal Agreement for an initial term of five years was executed.

The aspects of the agreement addressing Emergency Medical Services are narrowly focused to the City providing ALS services and the County providing overall medical direction for all Basic Life Support (BLS) and ALS services. The Interlocal Agreement provides for a payment from the County to the City for these services.

The Interlocal Agreement provides that a jointly funded rate study would be developed to determine the necessary funding to support the services being provided by City of Tallahassee's Fire Department budget. A fire services charge, authorized by Chapter 7, Leon County Code of Laws, was established by the Board for a period of five years. Unincorporated area residents pay the fire service assessments charge, which is collected in one of three methods:

1) on their City utility bill, if they are a customer;
2) a direct bill from the City; or
3) on the tax bill, if they have not paid the direct bill, or they choose to have it placed on their tax bill.

At the March 12, 2013 meeting, the Board exercised the intent to terminate provisions of the Interlocal Agreement. By exercising the intent to terminate provisions, the County was free to enter into a renegotiation with the City regarding an extension to the Interlocal Agreement. If the intent to terminate provisions had not been exercised, then the existing Interlocal Agreement would have automatically renewed requiring a new rate study be authorized not less than 18 months prior to the expiration of the then current term, and all other terms and conditions would remain the same. The rate study would have determined the new fire services charge. At the March 12, 2013 meeting, as following:

1. Approve the Resolution to terminate the existing Fire and Emergency Medical Services Interlocal Agreement with the City of Tallahassee.
2. Authorize staff to proceed with a renegotiation with the City of Tallahassee regarding the provision of Fire Services to the unincorporated area and emergency life support services in the City limits.

Subsequently, at the July 9, 2013 meeting, the Board ratified actions taken at the July 8, 2013 budget workshop, which included extending the fires services charge for one year, and negotiating the terms of a Second Amendment to the Interlocal Agreement Regarding the Provision of Fire and Emergency Medical Services, to be effective from October 1, 2015 and continue for a term of ten years (Attachment #1).

In addition, a review of the rate study by the original contractor, GSG (Government Services Group) was authorized, which determined that the current assessment rates were reasonable, accurate, and accurate under current law and, therefore, could remain in effect for another year if the fire service agreement were amended as such.

Analysis:

The Second Amendment to the Interlocal Agreement Regarding the Provisions of Fire and Emergency Medical Services with the City of Tallahassee extended the conditions of the current five-year fire services agreement for an additional sixth year and maintained the current rates through the FY 2015.

The Second Amendment to the fire services agreement states that a second term rate study will be commenced no later than January 1, 2015, and become effective no later than October 1, 2015. To ensure that the rate study is conducted in a timely manner before the development of the FY 2016 budget, staff from the City and County are recommending that the study be initiated now. To provide continuity for the second term rate study, staff is recommending that the original fire service fee contractor, GSG be contracted for the updated rate study. In compliance with the County's Purchasing Policy, GSG is a registered State of Florida contractor. This updated study will establish appropriate long term fire service rates. Funding for this project will be shared with the City of Tallahassee, and will be paid from fire service funds. The City is scheduled to consider the fire study at their July 9, 2014 meeting.

Options:

1. Authorize staff to initiate an update to the fire services rate study and to contract with Government Services Group to conduct a joint updated fire services rate study with the City of Tallahassee.
2. Do not authorize staff to initiate an updated to the fire services rate study and do not contract with Government Services Group to conduct a joint updated fire services rate study with the City of Tallahassee.
3. Board direction.

Recommendation:

Option #1.

Attachment:

1. Second Amendment to Interlocal Agreement Regarding the Provision of Fire and Emergency Medical Services

SECOND AMENDMENT TO INTERLOCAL AGREEMENT REGARDING THE PROVISION OF FIRE AND EMERGENCY MEDICAL SERVICES

This Second Amendment to the Interlocal Agreement Regarding the Provision of Fire and Emergency Medical Services is made and entered into as of this 5th day of September, 2013, by and between Leon County, Florida, a charter county and political subdivision of the State of Florida (the "County"), and the City of Tallahassee, Florida, a Florida municipal corporation (the "City"), collectively the Parties.

RECITALS

WHEREAS, the Parties entered into an Interlocal Agreement Regarding the Provision of Fire and Emergency Medical Services, dated April 16, 2009, and a First Amendment to Interlocal Agreement, dated June 9, 2009 (collectively, the "Agreement"); and

WHEREAS, Section 4 of the Agreement provides that Exhibits A, B, C, D, and E are incorporated therein; and

WHEREAS, Exhibit E, Paragraph 6.A, to the Agreement provides that modifications to the Interlocal Agreement may be effectuated upon agreement of the Parties; and

WHEREAS, the Parties wish to further amend the Agreement to provide for a Second Term and to address certain long term financial and public safety related issues of both the County and the City; and

WHEREAS, the intent of the Parties is to ensure that appropriate levels of service for Fire and Emergency Medical Services are being provided to the citizens of Leon County and the City of Tallahassee at the most reasonable costs available; and

WHEREAS, to further ensure that all reasonable cost containment measures have been taken, the Parties intend that the new Fire Station 16, which is being designed and will be

constructed on Weems Road, will be staffed, during the remainder of the Initial Term, utilizing existing human resources, and that construction of two (2) other preliminarily planned fire stations will be deferred until further action of the Parties.

NOW, THEREFORE, in consideration of the mutual covenants and promises hereinafter set forth, the Parties do hereby agree as follows:

A. That the Recitals set forth above are incorporated herein and by reference made a part hereof.

B. Exhibit E, Paragraph 1.A, to the Agreement is hereby amended in its entirety to read as follows:

> This Agreement shall be effective on the Effective Date. The Initial Term shall commence on October 1, 2009 ("Commencement Date") and continue for a term of six (6) years or until terminated in accordance with this Exhibit. The Second Term shall commence on October 1, 2015 and continue for a term of ten (10) years or until terminated in accordance with this Exhibit.

C. Exhibit E, Paragraph 1.B, to the Agreement is hereby amended in its entirety to read as follows:

> Should both Parties desire to terminate this Agreement before expiration of the Second Term, the Agreement shall be deemed terminated upon the effective date of such termination. Such termination and effective date shall be set forth in writing and signed by both Parties.

D. Section 2 of the Agreement is hereby amended in its entirety to read as follows:

Section 2. Provision of Services.

A. Emergency Medical Services. The City shall provide Advanced Life Support (ALS) services continuously within the Primary Response Area (PRA) of those fire stations as designated in Exhibit A. The County shall provide a Medical Director for ALS and Basic Life Support (BLS) services provided by the City to the County, who shall meet all requirements of, and perform the duties and obligations required of, a medical director under Chapter 401, Florida Statutes.

B. Fire Services. During the Initial Term, the City shall provide Fire Services continuously within the respective PRAs of all fifteen (15) fire stations, as identified in Exhibit B, and shall provide a level of services, and shall maintain both minimum staffing and apparatus, in accordance with a fire services five-year rate study (Rate Study), which upon adoption by the Parties will be made a part of this Agreement as Exhibit C. During the Second Term, the City shall provide Fire Services continuously within the respective PRAs of all sixteen (16) fire stations as designated in Exhibit G, and shall provide a level of services, and shall maintain both minimum staffing and apparatus, in accordance with a fire services rate study (Second Term Rate Study), to be performed in accordance with Section 3.A of this Agreement and which upon adoption by the Parties will be made a part of this Agreement as Exhibit F. Fire stations may change from time to time to meet changing needs, but in no event shall the location change nor the number of fire stations decrease without the prior approval of the County.

E. Section 3 of the Agreement is hereby amended in its entirety to read as follows:

Section 3. Funding of and Payment for Services.

A. The Rate Study, Exhibit C, shall be utilized to determine the amount of a special assessment and fire services fee to be imposed by the Parties during the period of the

Initial Term. Not later than January 1, 2015, the Parties shall authorize development of a Second Term Rate Study, subject to the provisions of Section 4. The Second Term Rate Study, the cost of which shall be paid from Fire Services funds, shall be made a part of this Agreement upon adoption by the Parties.

B. The Second Term Rate Study, Exhibit F, shall be utilized to determine the amount of a special assessment and fire services fee to be imposed by the Parties during the period of the Second Term. The Second Term Rate Study, Exhibit F, shall be developed utilizing one of the following structures, as mutually agreed by the Parties:

1. A flat initial five-year assessment/fee rate structure, based upon an assessment methodology utilizing 100% funding of the total assessable costs included in the five-year budget for Fire Services (Fiscal Years 2015 through 2019), but in no event shall any increase in the single family dwelling unit rate exceed 15% of the rate for same, as set forth in Table 16 of Exhibit C; followed by a variable second five-year assessment/fee rate structure utilizing an annual inflationary or appropriate alternative index adjustment; or

2. A variable ten-year assessment/fee rate structure, based upon an assessment methodology utilizing 100% funding of the total assessable costs for the fiscal year 2015 budget for Fire Services and incorporating an annual inflationary or appropriate alternative index adjustment; or

3. A combination of the foregoing structures or an alternate structure, as mutually agreed by the Parties.

C. The Parties may levy an annual fire services special assessment on each parcel or subdivided lot within the jurisdictional boundaries of the Parties for the provision of Fire

Services consistent with the Rate Study, Exhibit C, during the Initial Term and consistent with the Second Term Rate Study, Exhibit F, during the Second Term, and the City shall collect the same, including in the unincorporated area unless otherwise collected utilizing the provisions of §197.3632, Florida Statutes. The Parties shall levy and the City shall collect an annual fire services fee on each parcel or subdivided lot within the jurisdictional boundaries of the Parties for the provision of Fire Services consistent with the Rate Study, Exhibit C, during the Initial Term and consistent with the Second Term Rate Study, Exhibit F, during the Second Term, which are not otherwise assessed.

D. At the end of the first five-year period of the Second Term, either Party may, based upon extraordinary circumstances that may have occurred that have effected the financial conditions utilized in developing the annual fire services special assessment and fee (i.e. inflation rate and/or fuel prices have increased extraordinarily, etc.), request a new rate study be developed by the Parties; however, no new rate study shall be developed without mutual written agreement of the Parties.

E. The EMS MSTU Ordinance shall be revised or amended by the City so that the subject ordinance, which consents to the inclusion of the territorial boundaries of the City of Tallahassee into boundaries of the EMS MSTU, shall expire not earlier than the last day of the Second Term of this Agreement and so that the millage limitation shall be changed to ¾ mills upon all real and personal property within the EMS MSTU.

F. Payment for services shall be made as provided in Exhibit D.

F. Section 4 of the Agreement is hereby amended in its entirety to read as follows:

Section 4. Exhibits and Supplemental Provisions.

Exhibits A through E, inclusive, which are attached hereto, and Exhibits F and G, when prepared and attached hereto, shall be deemed incorporated herein as if fully set forth below. The Parties shall comply with the provisions set forth in Exhibits D and E.

G. Exhibit D to the Agreement is hereby amended in its entirety to read as follows:

EXHIBIT D

Payment of Service

1. The City shall collect all fire services fees and assessments imposed by the Parties, in both the incorporated and unincorporated areas of Leon County, unless otherwise collected utilizing the provisions of section 197.3632, Florida Statutes. The City hereby acknowledges that its collection of any fire services fees and assessments imposed by the County shall constitute full payment by the County to the City for all Fire Services provided under the Agreement, subject to the provisions of paragraph 7. Revenues from the unincorporated area will be accounted for in a separate revenue line within the Fire Services Fund.

2. On a quarterly basis and at the end of each fiscal year, the City will provide the County reports identifying total fire services fee revenue collections in the unincorporated area.

3. On or before the 10th day of October of each fiscal year, the City will remit to the County the amount included in the Rate Study or Second Term Rate Study, as applicable, for that fiscal year for the support of Volunteer Fire Departments.

4. The County agrees to pay the City the following amounts for all ALS services, as follows:

On or before the 10th day of each quarter (October, January, April and July), the County shall pay the City the amount of $675,503 for FY2010, $690,364 for FY2011, $705,552 for FY2012, $721,074 for FY2013, $736,938 for FY2014, and $753,151 for FY2015. For the

Second Term, the ALS payment from the County to the City will be annually adjusted to reflect the lesser of (i) the increase in the Consumer Price Index for All Urban Consumers (CPI-U): U.S. City Average, All items (unadjusted) during the most recent twelve-month period for which such index is available at the time the adjustment is calculated, or (ii) the rate of property value growth in Leon County, as determined and reported by the Leon County Property Appraiser, but in no event shall the ALS payment increase by more than 5% annually.

5. Both the City and County recognize that fire services fee rates are based on average assessable costs as reflected in fiscal year(s) budgets. Possible surplus revenues collected in the early years are intended to offset probable increased costs in the latter years identified in the Rate Study and Second Term Rate Study. Any excess funds at the end of each fiscal year will be transferred into a Fire Services Reserve fund for future appropriation.

6. Increases in annual appropriations to the Fire Services Fund shall be restricted to the growth rates in expenditures as identified in the Rate Study or Second Term Rate Study, as applicable. Deviation from these growth rates will need to be approved by the AMC and ratified by the City Commission.

7. The County shall remit to the City all fire services assessment funds received by the County, less the costs of collections, if any, and not previously remitted to the City, at such time as may be agreed upon by the Parties. Within twelve months of the end of each fiscal year, both Parties shall make a financial determination as to the percentage of fire services fees and assessments collected in proportion to the amounts billed for Fire Services for that fiscal year. In the event the amount collected is less than 95% of the amount billed by or on behalf of that Party for such fiscal year, that Party shall be responsible for remitting, to the Fire Services Fund, funds necessary to equal 95% of the amount billed. If an annual shortfall occurs in the Fire Services

Fund the AMC shall determine whether Fire Services Reserve funds should be released to address the deficiency. If Fire Services Reserve funds are not adequate, the AMC may make a recommendation on how to address the shortfall to the Parties and may authorize a new rate study be undertaken.

H. Exhibit E, Paragraph 5, to the Agreement is hereby amended in its entirety to read as follows:

5. Conditions Precedent.

A. The following are conditions precedent to the effectiveness of this Second Amendment to the Agreement and to the obligations of the Parties to comply with the terms and conditions of this Second Amendment to the Agreement:

1. The Parties enter into an Interlocal Agreement providing for the distribution and use of the proceeds of the 5th-Cent Local Option Fuel Tax, not later than September 6, 2013;
2. The Parties enter into a Second Addendum to Agreement for Expenditure of Local Option Gas Tax Proceeds, related to the 6th-Cent Local Option Fuel Tax, not later than September 6, 2013;
3. The County adopts an Ordinance amending Chapter 11, Article XXII of The Code of Laws of Leon County, Florida, regarding the EMS MSTU, so that the millage limitation shall be changed to 0.75 mills upon all real and personal property within the boundaries of the EMS MSTU, not later than October 31, 2013;
4. The City adopts an Ordinance amending the EMS MSTU Ordinance consenting to the continued inclusion of the territorial boundaries of the City of Tallahassee into boundaries of the EMS MSTU, which shall expire not earlier than the last

day of the Second Term of this Agreement, and consenting to a change in the millage limitation to 0.75 mills upon all real and personal property within the EMS MSTU, not later than October 31, 2013;

5. The County adopts an Ordinance levying the 5th-Cent Local Option Fuel Tax in Leon County not later than September 30, 2013;
6. The County adopts an Ordinance re-levying the 6th-Cent Local Option Fuel Tax in Leon County, not later than December 31, 2013;
7. The County commits to providing on-going funding support for the Palmer Monroe Teen Center in the amount of $150,000 for FY 2014-2016, inclusive; and
8. The Parties approve the Second Term Rate Study, and by addendum incorporate same into this Agreement as Exhibit F, not later than March 1, 2015.

B. The Parties shall use reasonable efforts to satisfy the conditions precedent that are their respective responsibility, to coordinate exchanges of information and documents relating thereto through their respective representatives, and to promptly notify the other Party upon satisfaction of each condition precedent.

C. If any of the conditions precedent set forth in this Section 5 are not satisfied by the Party responsible therefor on or before the date specified for completion of such condition precedent, then either Party shall have the right to terminate this Second Amendment to the Agreement by notice to the other Party within thirty (30) days after the applicable deadline. Termination in accordance with this Section 8.C. shall not be an event of default under this Agreement, and the Parties shall have no further liability hereunder with respect to this Second Amendment to the Agreement.

I. All other provisions, sections, and requirements in the Agreement not otherwise in conflict with the provisions herein shall remain in full force and effect.

J. That this Second Amendment to the Agreement shall become effective upon full compliance with each condition precedent set forth in Section 8.A.1-8 herein above and full execution by the Parties.

IN WITNESS WHEREOF, the Parties have caused this Second Amendment to the Agreement to be executed by their duly authorized representatives this 5th day of September, 2013.

CITY OF TALLAHASSEE

By: _____
Anita Favors Thompson
City Manager

LEON COUNTY, FLORIDA

By: _____
Vincent S. Long
County Administrator

Attested by:

By: _____
James O. Cooke, IV,
City Treasurer-Clerk

Bob Inzer, Clerk of the Court
Leon County, Florida

By: _____

Approved as to form:
City Attorney's Office

By: _____
Lewis E. Shelley, Esq.
City Attorney

Approved as to form:
County Attorney's Office

By: _____
Herbert W.A. Thiele, Esq.
County Attorney

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Leon County
Board of County Commissioners

Notes for Agenda Item #9

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Leon County

Board of County Commissioners

Cover Sheet for Agenda #9

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: Acceptance of Status Report on Leon County's 2014, 9/11 Day of Service and Remembrance

County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/ Division Review:	Alan Rosenzweig, Deputy County Administrator Candice M. Wilson, Director, Office of Human Services and Community Partnerships
Lead Staff/ Project Team:	Jeri Bush, Volunteer Services Director Kay Pelt-Walker, Volunteer Services Coordinator

Fiscal Impact:

This item has fiscal impact to the County. Funding for this event is through our partnership with Holland and Knight, and funds included in VolunteerLeon's budget.

Staff Recommendation:

Option #1: Accept the status report on Leon County's 2014, 9/11 Day of Service and Remembrance event.

Report and Discussion

Background:

Through the tragedy of 9/11, a spirit of unity and commitment and remembrance has been fostered. In tribute to all of those lives lost, and to the tens of thousands who chose to serve, September 11, 2011 has been designated a National Day of Service and Remembrance.

In 2011, in support of this historic anniversary, the Board established "Leon County's Day of Service and Remembrance." In partnership with Holland and Knight, Leon County annually hosts a service day. This event is volunteer and service driven, where volunteers participate in service projects and take part in a ceremony that honors all those who lost their lives on 9/11. The ceremony also recognizes those first responders who risked their own lives to rescue victims.

For the past two years, Leon County has consistently hosted the Day of Service and Remembrance. Last year, in the week leading up to the ceremony, Leon County employees partnered with volunteers to help low-income homeowners by repairing the homes of seven disabled residents and veterans throughout Leon County. The County's Housing Finance Authority provided funding for the rehabilitation projects. As in previous years, Holland & Knight spearheaded the Military Care Kit service project with volunteers assembling 140 kits that were sent to our men and women serving in Afghanistan.

Holland & Knight created the Glenn J. Winuk Humanitarian Service Award to honor its former partner, a New York-based attorney, volunteer firefighter, and EMT who was killed on 9/11 in the collapse of the World Trade Center. Mr. Winuk was a partner at the national law firm Holland & Knight LLP in downtown New York City. For almost 20 years, Mr. Winuk also was a volunteer firefighter and EMT, specially trained and certified in building collapse rescue operations, working out of the Jericho Volunteer Fire Department on Long Island. When the World Trade Center was attacked, Mr. Winuk helped to evacuate his law offices, and raced into the World Trade Center's South Tower to participate in the rescue efforts. Sadly, he died in the line of duty when the tower collapsed.

Last year marked the inaugural presentation of Holland & Knight's Glenn J. Winuk Humanitarian Service Award. Leon County's Mac Kemp, Deputy Chief of Operations, was the winner of the award for his outstanding dedication and coordination of the Honor Flight.

Analysis

Leon County's Day of Service and Remembrance "Honor through Service" is a two-part event. Leading up to September 11th, the County will host "Honor through Service," a one-day service project event. This year's focus is on assisting a local neighborhood to come together and identify innovative and sustainable solutions to address their neighborhood's challenges and needs. The Council of Neighborhoods Association (CONA) is working with staff in identifying a neighborhood located in unincorporated Leon County that would like to transform their neighborhood through service and citizen engagement.

Residents of the identified neighborhood would attend a community "conversation," which will be facilitated by VolunteerLEON on July 14, 2014, to harness the energy and ideas of the neighborhood residents. Based on the feedback and desire of the neighborhood; residents, community volunteers and partners will come together in a one-day service project to work on the identified needs. Project date and time will be scheduled for a day in August, following the community conversation. Residents will have the opportunity to learn more about County services and talk with County staff in areas such as health and safety, disaster preparedness, community gardens, recycling, library programs and more.

The second part of the event is the formal ceremony, taking place on September 11, 2014, at The Florida State University College of Law. The ceremony focuses on recognizing and honoring those who sacrificed their lives on 9/11, along with first responders and volunteers. It will also acknowledge the Glenn Winuk award recipient. Bob Martinez, former Governor of Florida, will again present the Glenn J. Winuk Humanitarian Service Award this year.

Options:

1. Accept status report on Leon County's 2014, 9/11 Day of Service and Remembrance.
2. Do not accept status report on Leon County's 2014, 9/11 Day of Service and Remembrance.
3. Board direction.

Recommendation:
Option #1.

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Leon County
Board of County Commissioners

Notes for Agenda Item #10

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #10

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: Request to Schedule the First and Only Public Hearing to Consider an Amendment to the Fallschase Development of Regional Impact (DRI) Development Agreement for Tuesday, September 2, 2014 at 6:00 p.m.

County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/ Division Review:	Tony Park, P.E., Director, Public Works and Community Development David McDevitt, Director, Development Support & Environmental Management
Lead Staff/ Project Team:	Ryan Culpepper, Development Services Director Ryan Guffey, Concurrency Management Planner

Fiscal Impact:
This item has no fiscal impact to the County.

Staff Recommendation:
Option #1: Schedule the first and only Public Hearing to consider an amendment to the Fallschase Development of Regional Impact (DRI) Development Agreement (DA) for Tuesday, September 2, 2014 at 6:00 p.m.

Report and Discussion

Background:
The Fallschase project is located at Buck Lake Road and Mahan Drive. It currently consists of a McDonald's, Costco, Bass Pro Shops, and Wal-Mart. The Chapter 163, Florida Statutes, Development Agreement (DA) allows a maximum of 750,000 square feet of commercial retail use, 1,514 dwelling units, and 35,000 square feet of office space. The project is a Development of Regional Impact (DRI) in addition to a Planned Unit Development (PUD). There are future phases of commercial retail, office, and residential yet to be constructed. The current DA will expire in December 2015 (Attachment #1).

Analysis:
The applicant is requesting to amend the DA to allow for a new expiration date of December 2025 (Attachment #2). According to the applicant's agent, the ability for Fallschase to complete the development plan contemplated by the 2005 DA and approved PUD concept plan was substantially impacted by the subsequent economic downturn that began in 2006. Additionally, in 2013, the Fallschase project was acquired by new owners who anticipate the requested 10-year extension of the DA (from 2015 to 2025) should provide enough time for sufficient development demand to occur to allow for the build-out of the project as envisioned by the PUD Concept Plan. Chapter 163.3229, Florida Statutes, allows a DA term of up to 30 years (Attachment #3). However, Section 10-2.504 of the Leon County Land Development Code is more restrictive with a maximum term of 20 years (Attachment #4). Pursuant to the code, this amendment to the DA requires only one Public Hearing.

Options:

1. Schedule the first and only Public Hearing to consider an amendment to the Fallschase Development of Regional Impact (DRI) Development Agreement (DA) for Tuesday, September 2, 2014 at 6:00 p.m.
2. Do not schedule the first and only Public Hearing to consider an amendment to the Fallschase Development of Regional Impact (DRI) Development Agreement (DA) for Tuesday, September 2, 2014 at 6:00 p.m.
3. Board direction.

Recommendation:
Option #1.

Attachments:
1. Fallschase Development Agreement
2. Letter dated May 30, 2014, from Charles Gardner, Esquire, Requesting an Amendment to the Fallschase DRI DA
3. Chapter 163.3229, Florida Statutes
4. Section 10-2.504 of the Leon County Land Development Code

20050126478 RECORDED IN PUBLIC RECORDS LEON COUNTY FL BK: 3420 PG: 2132,
12/12/2005 at 03:35 PM, BOB INZER, CLERK OF COURTS

FALLSCHASE DRI

DEVELOPMENT AGREEMENT

THIS DEVELOPMENT AGREEMENT ("Agreement") is entered into as of the 12th day of December 2005, by and between Leon County, a political subdivision of the State of Florida (hereinafter the "County"), and AIG-Baker Tallahassee, L.L.C., a Delaware limited liability company (hereinafter the "Applicant").

RECITALS

WHEREAS, the Applicant has entered into a contract to purchase that certain real property consisting of approximately 700 acres, as more specifically described in Exhibit "A" attached hereto and by this reference incorporated herein and made a part hereof (the "Property") including more than 200 acres of the Property below 51 feet NGVD (the "Southern Property"), known as Upper Lake Lafayette and now designated as floodplain on the County's floodplain maps; and

WHEREAS, a major portion of the Property was designated as Planned Unit Development ("PUD") District in 1973, by the Board of County Commissioners of Leon County ("BCC") in Ordinance No. 73-64, and the PUD was later approved as a Development of Regional Impact ("DRI") by a BCC Resolution dated February 12, 1974; and

WHEREAS, the PUD and DRI (collectively referred to herein as the original Fallschase DRI/PUD) authorizes development of 2,572 residential units and 425,000 square feet of office use on the Property; and

WHEREAS, the original Fallschase DRI/PUD also authorized 25.4 acres of commercial uses generally located at the convergence of US 90, Buck Lake Road, and Fallschase Boulevard,

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CLERK OF THE CIRCUIT COURT AND COMPTROLLER LEON COUNTY
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three additional 5,000 square foot areas of commercial centers within the residential areas of the Property, and an unspecified amount of mixed use development. The mixed use category includes commercial, office and residential uses proposed for the Southern Property, including development over water; and

WHEREAS, upon taking title to the Property, the Applicant will acquire the vested rights pursuant to Fla. Stat. 163.3167(8) to complete the development authorized in the original Fallschase DRI/PUD approval ; and

WHEREAS, approximately 78.55 acres was added to the DRI by the First Amendment to the Fallschase DRI Development Order approved by Leon County on July 12, 2005, based on a Notice of Proposed Change filed pursuant to Section 380.06(19), Florida Statutes (the "First DRI Amendment"); and

WHEREAS, the First DRI Amendment provides that the specific location and the size of development would be determined as development proceeded; and

WHEREAS, the Fallschase DRI/PUD is vested pursuant to Section 163.3167(8), Florida Statutes, and the County and the Applicant disagree on the applicability of the County's Comprehensive Plan and the Land Development Regulations (the "LDRs") that were adopted subsequent to the 1973-1974 DRI/PUD approvals, particularly those LDRs which the County asserts would now restrict development in the Southern Property, now designated as floodplain on the County's floodplain maps; and

WHEREAS, the Applicant and the County, without waiving any rights, entitlements, claims or defenses as to any remaining vested rights on the Property, including in particular the Southern Property, wish to resolve all issues relating to development of the Property and to allow

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Applicant to proceed with predictable and orderly development of the Property as described in this Agreement; and

WHEREAS, the Applicant and the County desire to eliminate all uncertainty regarding the approved uses of the Property and the development standards which are applicable to the Property, and to assure that adequate infrastructure and services are available with adequate capacity to facilitate the planned development of the Property; and

WHEREAS, the Applicant has herein agreed to donate the major portion of the Southern Property in fee simple to the County for public uses, along with any right to vested DRI development in excess of the development approved herein, in consideration of the County's willingness to enter into this Agreement; and

WHEREAS, the County has plans to substantially improve the roadway infrastructure in the vicinity of the Fallschase DRI/PUD by widening Buck Lake Road to accommodate multi-lane through-traffic and by providing related turning movements to accommodate existing and future traffic needs, and the parties wish to clarify the Applicant's rights and responsibilities with respect to such improvements; and

WHEREAS, Applicant and the County wish to establish a procedure to guide all future development review by the County with respect to approval of all future development of the Property; and

WHEREAS, development agreements strengthen the public planning process, encourage sound capital improvement planning and financing, assist in assuring that there are adequate capital facilities for the development, encourage private participation and comprehensive planning and reduce the cost of development; and

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WHEREAS, the County and Applicant recognize the benefits of public/private cooperation and wish to enter into a development agreement implementing a plan for the development of the Property;

NOW, THEREFORE, in consideration of the foregoing premises, which are made an integral part of this Agreement, and the mutual terms, covenants and conditions contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, it is mutually agreed between the County and the Applicant as follows:

1. Purpose. The purpose of this Agreement is to:

(a) provide a mechanism to allow the Property to proceed through the PUD and subsequent development approval processes in a manner which avoids duplication of time and effort and which recognizes the vested rights of the Property as described in this Agreement;

(b) establish the development approval process for the Property;

(c) set forth requirements and commitments for development of the Property with regard to compliance with the development standards of the Comprehensive Plan and LDRs; and

(d) provide for the donation of the major portion of the Southern Property in fee simple by the Applicant upon the Applicant taking title to the lake bottom and receiving certain development approvals, as described herein.

This Agreement approves and authorizes commencement of a portion of the development previously approved by the County in the Fallschase DRI. It does not amend, alter, or otherwise affect any vested rights arising from the Fallschase DRI/PUD. In light of the Property's history, location and vested status, this Agreement addresses issues unique to the Property and does not create policy or precedent applicable to other development in the County.

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2. Authority for Agreement. The Florida Constitution and Florida Statutes authorize Florida Counties to perform any acts not inconsistent with law and to exercise all powers not specifically prohibited by law to carry on county government. In addition, the Florida Local Government Development Agreement Act, Sections 163.3220-163.3243, Florida Statutes (2005) (the "Act"), authorizes local governments to enter into development agreements with private developers to encourage a stronger commitment to comprehensive and capital facilities planning, to insure the provision of adequate public facilities for development, to encourage the efficient use of resources, to reduce the economic costs of development and to provide certainty in approval of development and assurances that development may proceed in accordance with the conditions of such development agreements.

3. Applicability. This Agreement shall apply to all development activities undertaken by the Applicant and its grantees, assigns and lessees on any part of the Property described in Exhibit "A" hereto owned by the Applicant, or for which the property owner has consented in writing, during the term of this Agreement. This Agreement does not apply to properties located within the Fallschase DRI/PUD that are not included within the legal description attached hereto as Exhibit "A" ("Excluded Properties"). This Agreement will not change or impair any property rights of Excluded Properties, including, but not limited to, zoning, consistency, concurrency, density, or intensity. Excluded Properties subsequently owned by Applicant and its successors shall be subject to this Agreement without the necessity of an amendment thereto. The Applicant shall notify the County of such acquisition and record notice in the public records of Leon County. The development authorized herein shall be distributed to any subsequently owned properties pursuant to the development approval process set out herein.

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Residential lots in the excluded properties shall be included in the maximum residential development authorized by this Agreement whether or not owned by the Applicant.

4. Comprehensive Plan. The Fallschase DRI/PUD, is vested from consistency with the Tallahassee-Leon County 2010 Comprehensive Plan and many of the current County LDRs, and is vested from the concurrency requirements of the County's 2010 Comprehensive Plan and LDRs because it was approved as a DRI prior to the adoption of the comprehensive plan and LDRs. (Fla. Stat. 163.3167(8)). Notwithstanding such vesting, the density, intensity, uses, and all other terms and conditions of development as set forth in this Agreement are consistent with the Leon County Comprehensive Plan and LDRs, to the extent that such Plan and LDRs are or may be applicable. All development approved pursuant to this Agreement shall be conclusively deemed to be lawfully conforming development, irrespective of any later amendments to the Leon County Comprehensive Plan or LDRs.

5. Effect of Agreement and Subsequent PUD Approvals. Nothing in this Agreement shall operate or cause the County to determine that the provisions of this Agreement and any subsequent amendment to the PUD pursuant to this Agreement constitute a change to the previously approved Fallschase DRI/PUD. The development approved herein does not require the submission of a Notice of Proposed Change under Section 380.06(19), Florida Statutes. The vested rights status of the Fallschase DRI/PUD is not altered, expanded, reduced or otherwise affected by this Agreement.

6. Southern Property.

(a) The Applicant shall donate in fee simple approximately 200 acres of the Southern Property (hereafter the "donated property"), excluding the lots depicted on Exhibit "B.4", (hereafter referred to as the "lakefront lots"). The acreage will be refined by subsequent

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survey delineating the boundaries of the portion of the Southern Property that will be donated in fee simple to the County.

(1) The Applicant shall retain the continuing right to utilize all or part of the donated property to satisfy the requirements of the Leon County Comprehensive Plan and Land Development Regulations ("LDRs") as they may apply to the development authorized herein, including, but not limited to, open space/natural area, minimum lot size, setbacks, lot coverage, etc., so long as such utilization requires no physical alteration of the donated property except as specifically authorized in this Agreement. Future conveyance of the donated property or creation of easements over all or any portion of the donated property shall not prevent the Applicant from using the land donated for mitigation as described above.

(2) The Applicant and the County shall negotiate a maintenance agreement that will provide for removal of invasive species and other measures and will allow reasonable trimming of vegetation adjacent to the lakefront lots depicted on Exhibit "B.4" consistent with the environmental sensitivity of the lake bed. The maintenance agreement shall define the area to be maintained and assign responsibility for the costs of maintenance. The agreement shall be finalized no later than the first site plan approval for any of the lakefront lots.

(3) The donated land may be used by the Applicant, in whole or in part, for mitigation as may be required for State or federal permits. Future conveyance of the donated property or creation of easements over all or any portion of the donated property shall not prevent the Applicant from using the land donated for mitigation as may be required for State or federal permits.

(4) At the closing transaction for the purchase by the Applicant of the Fallschase DRI/PUD, the Applicant shall assign all remaining vested development rights for the

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Fallschase DRI/PUD in excess of those approved by Leon County in the Agreement to the portion of the Southern Property that will be conveyed to Leon County following approval of the Phase I site plan. At the time of the assignment, the Applicant will release, waive, extinguish and otherwise relinquish any and all claims that it may have to vested development rights to develop Fallschase DRI/PUD at a density and/or intensity in excess of the development approved in the Agreement. The form the Assignment and Waiver of Rights is attached as Exhibit "G". The Assignment and Waiver of Rights shall be recorded in the public records of Leon County at the same time that the deed for the Southern Property is delivered to the County. A copy of the recorded Agreement shall be delivered to the President of the Buck Lake Alliance and to DCA.

(b) The Applicant shall execute and record the deed for the Southern Property in fee simple, and deliver a copy of the recorded deed to the County, when all of the following conditions are satisfied: (1) this Agreement has been approved by the County, and executed by the Parties and all legal and equitable property owners, and there is no pending administrative or judicial proceeding that could prevent the Applicant from completing the development authorized herein; (2) the PUD Concept Plan described herein has been approved for the development authorized herein, and such PUD Concept Plan approval has become final and there is no pending administrative or judicial proceeding that could prevent the Applicant from completing the development authorized therein; (3) the Applicant takes title to the Property; and (4) the site plan for Phase I of the development authorized herein has become final. No physical development shall take place until all conditions set out above are satisfied.

(c) The Applicant shall include notification to purchasers in all contracts for purchase and sale of lakefront lots of the requirement for property owners of lakefront lots to comply with the Leon County "Revised Flood Indemnification Process Policies and Procedures"

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dated May 20, 2005, for all residential development that is below the 51 foot contour, including the completion of the flood certification form by a registered engineer and execution of the flood indemnification covenant to be recorded with the Clerk of the Circuit Court.

7. Conceptual Master Plans.

(a) The Applicant and County agree that, the Applicant is entitled to develop up to 750,000 square feet of commercial uses, 35,000 square feet of office space, and 1,514 residential units (757 single family dwellings and 757 multifamily/condominiums) on the Property pursuant to this Agreement, as depicted on the Conceptual Master Plan attached as Exhibit "B.1" and as more particularly described in Exhibits "B.2" through "B.5", which are incorporated herein by reference.

(b) The Applicant and its successors and assigns shall not seek approval of any development other than that authorized in this Agreement. The mix of residential units may be modified, however, as provided in the First DRI Amendment.

(c) The development areas, including the location of storm water facilities and roadway improvements shown on the Conceptual Master Plan, are intended to serve as a guide to future development. The Conceptual Master Plan shall be superseded by the approved PUD Concept Plan for the Property, and each development area may be relocated or altered as designated by the Applicant as specific requests for approvals of site plans are made, pursuant to the development approval process set out below.

(d) For the lakefront lots shown on Exhibit "B.4", the Applicant will provide compensating volume for any floodplain storage lost due to the placement of fill for development of the lots and roads, unless County staff determines such compensating volume will not be

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required. The specific regulations for the placement of fill are found in Exhibit "D", Fallschase Development Standards.

8. Donation for County Facility. In addition to the approximately 200 acres of the Southern Property to be donated to the County, and the donation of the Right of Way for Buck Lake Road and Mahan Drive improvements, the Applicant will donate one (1) acre of property to the County for public use as a library or other County facility in a location suitable for such use to be determined by the Applicant.

9. PUD Approval Process for Property.

(a) In recognition of the vested rights of the Fallschase DRI/PUD, the County accepts and approves the Conceptual Master Plan as the intended development plan for the Property, including the properties added to the Fallschase DRI in the First Amendment. The County shall review the PUD Concept Plan application pursuant to the development standards set out in Exhibit "D" and the Waivers and Exemptions granted herein, set out in Exhibit "E," as applicable. In the event of a conflict with existing County regulations, the Fallschase Development Standards or Waivers and Exemptions, as applicable, shall prevail. The PUD Concept Plan shall include a phasing schedule. The PUD Concept Plan will be reviewed under the process set out below.

(b) The PUD Final Development Plan may vary from the approved PUD Concept Plan as long as development of the Property is consistent with the general location of land uses, the intensity and density approved herein, the access to the surrounding road network, and the Fallschase Development Standards as set forth in Exhibit "D". An administrative or BCC approval of an amendment of the PUD Concept Plan may be required, as described in Leon County Code 10-915(c)(1)g. In the event that any County regulation conflicts with the

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development approved in this Agreement, the PUD Concept Plan or the PUD Final Development Plan, and such conflict cannot be resolved by reference to the Fallschase Development Standards set forth in Exhibit "D", the parties will confer and agree on a development standard that will allow completion of the development authorized herein as reflected in the PUD Concept Plan or the PUD Final Development Plan. If the Applicant and the County Administrator fail to agree, the matter shall be presented to the BCC for decision. The development standards may be modified only by a written agreement between the Applicant and the County as evidenced by BCC action.

(c) Approval of an amendment to the PUD Concept Plan for the Fallschase DRI/PUD will be solely by the BCC as set out below:

(1) Applicant shall submit an application for an amendment to the PUD Concept Plan to Leon County in accordance with the requirements of the Development Approval Submittal Checklist, as set forth in Exhibit "C" .

(2) Leon County staff shall review the application and issue a written response/comments within ten (10) working days of the receipt of the application.

(3) The Applicant will submit a response to the County's response/comments within five (5) working days of receipt of the comments. The Applicant shall be granted an extension if requested.

(4) The Development Review Committee ("DRC") will schedule the application for review and vote at the next regularly scheduled meeting, no less than ten (10) working days of the receipt of the Applicant's response. If deemed necessary, in the sole opinion of the DRC members, the DRC members shall have the right during the DRC meeting to delay

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the vote due to incomplete information. If the vote is delayed, the DRC must issue written response/comments regarding the incomplete information to the Applicant within five (5) working days. The application will be rescheduled for a DRC vote when the Applicant has submitted its response, in accordance with the terms of this paragraph.

(5) The DRC will forward a recommendation of approval, approval with conditions, or denial to the BCC for their next regularly scheduled meeting, including required public notice, following the DRC meeting.

(6) The BCC shall review the PUD Concept Plan, the recommendation and written findings of the DRC, and conduct a public hearing. The BCC will then approve, approve with conditions, or deny the PUD Concept Plan. The decision of the BCC shall be final and shall be supported by written findings.

(7) Any subsequent amendments to the PUD Concept Plan shall be governed by the terms of this Agreement and reviewed and approved by the process described herein.

10. Approval Process for PUD Final Development Plan: In recognition of the vested rights of the Fallschase DRI/PUD, the County shall review the PUD Final Development Plan pursuant to the Fallschase Development Standards attached hereto as Exhibit "D" and the Waivers and Exemptions of Exhibit "E" as applicable. The following development review Type B process, as modified herein, shall be applicable to Final Development Plan for the Fallschase DRI/PUD:

(a) Applicant shall submit an application to the County for PUD Final Development Plan approval that is consistent with the PUD Concept Plan. PUD Final

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Development Plan approval will constitute final PUD approvals and may address phases or sub-phases of development. Leon County staff shall review the application and issue a written response/comments within ten (10) working days of the receipt of the application.

(b) The Applicant will submit a response to the County's response/comments within five (5) working days of receipt of the comments. The Applicant shall be entitled to an extension if requested as required by the nature of the County's comments.

(c) The DRC will schedule the final PUD approval for consideration at the next regularly scheduled meeting of the DRC not less than ten (10) working days after receipt of the Applicant's response. If deemed necessary, in the sole opinion of the DRC members, the DRC members shall have the right during the DRC meeting to delay the vote due to incomplete application information. If the vote is delayed, the DRC must issue written response/comments regarding the incomplete application information to the Applicant within five (5) working days.

(d) The Applicant will submit a response to the DRC's response/comments within five (5) working days of receipt of the DRC's comments. The Applicant shall be granted an extension if requested.

(e) The application for final development approval shall be noticed and heard by the DRC in accordance with the provisions of Section 10-1479 of the County Code. The decision of the DRC shall be supported by written findings, which may be the written findings of each DRC member.

(f) The Applicant shall have the right to appeal the DRC decision to the BCC. The Applicant shall have the option to utilize the hearing officer procedures in accordance with

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Section 10-1485 of the County Code to make a record for the appeal, or to proceed on the record of the DRC proceeding.

(g) Submittal Requirements: The Applicant shall provide the following in a submittal package:

(1) Narrative of Development: Narrative including the number and type of units or square feet of non-residential use within the phase submitted;

(2) Site Plan (Final Development Plan);

(3) Check for Submittal Fees;

(4) Completed Fallschase Final Development Submittal Checklist, attached hereto as Exhibit "C".

11. Process for Environmental Management Permit. A standard form Environmental Management Permit Application shall be submitted to the Leon County Growth and Environmental Management Department for review and approval concurrent with the application for Final Development Plan for each phase or sub-phase of the development at the Applicant's option.

(a) Timeline: The Director of the Growth and Environmental Management Department ("Director") shall provide written comments/questions regarding the construction plans within fourteen (14) working days of submittal. A maximum of two (2) submittals shall be allowed prior to final action/approval.

(b) The Applicant shall have the right to appeal the decision to the BCC. The Applicant shall have the option to utilize the hearing officer procedures in accordance with

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Section 10-1485 of the County Code to make a record for the appeal, or to proceed on the record of the DRC proceeding.

(c) Submittal Requirements:

(1) A narrative outlining the methods of compliance with the standards incorporated into the PUD Concept Plan and this Agreement.

(2) A copy of the approved Preliminary Site Plan (if not filed concurrently).

(3) Construction Plans including maps on a scale of not less than 1 inch equals 200 feet demonstrating compliance with the identified standards in the PUD Concept Plan. Maps shall contain topographic information and source, existing natural features and the proposed methods of compliance.

(4) Stormwater analysis: Stormwater management design and supporting computations including:

a. Narrative description of treatment facility to be permitted.

b. General location map which indicates the relative location within the project boundary, the limits and acreage of the drainage basin contributing to the facility.

c. Written summary of design report providing discussion on the level of water quality treatment provided.

d. An analysis demonstrating the treatment facility provides the required water quality treatment volume and the

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filtration system again provides the required capacity within 72 hours following a storm event

e. Construction plans detailing grading which includes pertinent contours of areas adjacent to the facility, sediment and erosion control plans, existing and proposed drainage structures.

f. Stormwater treatment facility capacity accounting record.

g. The Applicant will give preferences to wet detention where possible.

h. At the appropriate time the Applicant will apply for a Stormwater Treatment Operations Permit, pursuant to County Code.

12. Fallschase Development Standards. The parties agree that Applicant's development approval applications for property that is included in the original DRI/PUD approval made during the term of this Agreement shall comply with the Fallschase Development Standards set forth in Exhibit "D" and/or the Waivers and Exemptions of Exhibit "E," as applicable. The development standards conform to the requirements for the Comprehensive Plan and the existing LDRs to the extent that conformance does not impair the Applicant's ability to complete the development authorized herein. In the event that any County regulation conflicts with the development approved in this Agreement, the PUD Concept Plan, or the Final Development Plan, and such conflict cannot be resolved by reference to the Fallschase Development Standards set forth in Exhibit "D", or the Waivers and Exemptions set forth in Exhibit "E," the parties will confer and agree on a development standard that will allow

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completion of the development authorized herein as reflected in the PUD Concept Plan or the Final Development Plan. If the Applicant and the County Administrator fail to reach agreement, the matter shall be submitted to the BCC for decision. The development standards, may be modified only by written agreement between the Applicant and the County as evidenced by BCC action.

13. Waivers and Exemption. As to the properties added to the DRI/PUD by the First DRI Amendment, the County hereby grants waivers and exemptions as set forth specifically in Exhibit "E". The Applicant shall not be required to file any additional request or applications for said waivers. Applications for development approval for the property added to the Fallschase DRI in the First DRI Amendment shall be subject to the current County Comprehensive Plan and Land Development Regulations except that the Waivers and Exemptions of Exhibit "E" shall prevail over any conflicting County regulations.

14. Buck Lake Road Widening, Right-of-Way and Transportation Improvements. The Applicant commits to fund and construct the transportation improvements listed in Exhibit "F." These improvements are conceptual in nature at this time and will be refined in the future based on a traffic operations analysis as per paragraph 15, below. The Applicant has agreed to make additional improvements to the intersection of Mahan Road and Buck Lake Road beyond the improvements specified in Exhibit "F." The details of such improvements will be negotiated between the Applicant and the County and shall be included in the final PUD plan for Phase I submitted by the Applicant, and approved by the BCC. In order to assist the County with the planning and implementation of future improvements to Buck Lake Road and U.S. Highway 90, the Applicant shall:

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(a) Donate all right-of-way owned by the Applicant to the County for improvement of Buck Lake Road as shown on plans approved by the County and the Department of Transportation. The donation shall occur upon final resolution by the parties of all other matters with respect to the implementation of transportation improvements, including median openings and ingress and egress to and from Buck Lake Road and U.S. Highway 90 necessary to the development of Fallschase DRI/PUD, or no later than 30 days after approval of the final PUD plan for Phase I of the development, whichever shall occur later;

(b) Provide stormwater treatment for the stormwater runoff from the portion of Buck Lake Road adjacent to Fallschase either by constructing a stormwater treatment pond adequate to accept the runoff or accepting the runoff into the treatment system for the development;

(c) Install traffic signals in connection with the improvements, as reflected in Exhibit "F" subject to FDOT or County permitting requirements as applicable.

(d) In constructing the improvements, the Applicant shall comply with the County's customary practices, for: the design review process, inspection standards, warranties, maintenance, insurance, time of construction, etc.

15. Traffic Study at Site Plan Approval.

The Applicant shall complete a traffic operations study for all authorized development for all points of access to Fallschase prior to approval of the Phase I Final Development Plan. The traffic operations study will model the impact of entering and exiting trips on adjoining roadways. The Applicant and the County will review the proposed

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improvements and will, by mutual agreement, confirm, alter, or amend the scope of traffic improvements required for the development.

(a) The Applicant provided a trip generation analysis to Leon County Public Works for the County's consideration of traffic impacts of the applicant's proposed development plan, and not in any way to amend, alter, expand, reduce, or otherwise affect the vested rights of the Fallschase DRI/PUD. The trip generation analysis demonstrated that the development authorized in this Agreement does not create more than 3,659 p.m. peak hour trips.

(b) The Applicant will update the trip generation analysis in conjunction with the PUD Concept Plan review, and for each subsequent phase of development. The Applicant acknowledges that it may be required to adjust the authorized development to ensure that trip generation does not exceed 3659 trips, with adjustment for pass-by and internal capture.

16. Weems Plantation and Meadow Hills. There shall be no road connections constructed between the Fallschase DRI/PUD and the Weems Plantation and Meadow Hills residential developments. The Applicant shall provide a vegetative buffer, as described in Exhibit "D" to buffer the existing Weems Plantation development from the commercial development.

17. Utilities. The Applicant shall apply to the City of Tallahassee for electric, gas, wastewater facilities, potable water and non-potable water. If the City of Tallahassee refuses to provide service, the Applicant shall have the right to provide electric, gas, wastewater facilities, potable water and non-potable water through the Fallschase Community Development District, or through a contract with another public or private provider with demonstrated capacity to serve the proposed development. If allowed by the electric and gas utility provider, the County agrees to allow the burial of electric power lines on the Property. The County acknowledges that the

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Fallschase Community Development District has the right to serve all the lands included within the Property pursuant to Chapter 190, Florida Statutes. If the City refuses to provide service, the parties agree that the service will comply with all applicable County, State and federal regulations. The Applicant will provide detailed plans for future expansion of the existing, on-site sewage treatment plant at the time of the proposed expansion.

18. Abandonment of Old Buck Lake Road. The County intends to abandon Old Buck Lake Road upon approval of this Agreement. Not later than sixty (60) days following the County's approval of this Agreement, the Applicant shall submit an application to abandon, pursuant to Fla Stat. 336.12. The County's abandonment shall be effective when the Applicant donates the Southern Property as described herein.

19. Stormwater Impact Fees. The parties agree that there are no existing impact fees applicable to Applicant's proposed discharge of stormwater to the Southern Property as described in this Agreement. The parties further agree that neither Applicant nor Fallschase Community Development District shall be required to pay any fees or other charges which may be instituted by the County in the future for discharges to the Southern Property. This provision shall not be construed to prevent the County from applying county-wide fees to the Property.

20. State and Federal Permits. The Agreement shall not be construed to relieve the Applicant of any obligation to apply for and receive permits or approvals required by State or Federal law.

21. Buck Lake - Fallschase Agreement. The agreement between the Buck Lake Alliance and AIG Baker Development, L.L.C., dated November 28, 2005, which includes the letter from AIG Baker Development, L.L.C., to The Weems Communities, is attached hereto and

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made a part hereof (Exhibit "H"). The terms and conditions expressed in the agreement and letter shall have the same force and effect as all other terms of this Agreement.

21. Binding Effect. The burdens of this Development Agreement shall be binding upon, and the benefits of this Development Agreement shall inure to, all successors in interest to the parties to this Development Agreement, whether by lease or purchase of a portion of the Property.

22. Applicable Law. This Development Agreement, and the rights and obligations of the County and the Applicant hereunder, shall be governed by, construed under and enforced in accordance with the laws of the State of Florida.

23. Exhibits. All exhibits attached hereto contain additional terms of this Development Agreement and are incorporated herein by reference.

24. Captions or Paragraph Headings. Captions and paragraph headings contained in this Development Agreement are for convenience and reference only, and in no way define, describe, extend or limit the scope or intent of this Development Agreement, nor the intent of any provision hereof.

25. Counterparts. This Development Agreement may be executed in several counterparts, each constituting a duplicate original, but all such counterparts constituting one and same Development Agreement.

26. Term. This Agreement and the provisions hereof shall be in effect for a period of ten (10) years from the effective date hereof, unless terminated sooner or extended in accordance with the provisions of Fla. Stat. 163.3220, et. seq., and this Agreement.

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27. Assignability and Conveyance of the Property. The Applicant shall have the right to assign the rights and obligations granted in this Development Agreement to any subsequent owner of all or any part of the Property. The Applicant shall, within 20 days of closing, notify the County of any sale of any lands in the Property and any subsequent owners shall be included in any notices required by this Agreement or otherwise by law or ordinance

28. Termination. This Agreement may be terminated by mutual consent of the parties. This Agreement may also be terminated by the Applicant if an appeal or any other challenge is filed as to this Agreement, and at any time while an appeal or challenge is pending. Upon termination, all parties rights shall revert to those possessed prior to this Agreement and no portion of this Agreement of the negotiations or documents leading to the Agreement may be utilized by either Party or any Property Owner as a statement of legal position or waiver of any right, obligation, or defense.

29. Amendments and Extensions. This Development Agreement may be extended or amended by mutual consent of the parties so long as the extensions and amendments meet the requirements of Section 163.3239, Florida Statutes.

30. Further Assurances. Each of the parties hereto agrees to do, execute, acknowledge and deliver, or cause to be done, executed, acknowledged and delivered, all such further acts and assurances as shall be reasonably requested by the other party in order to carry out the intent of this Development Agreement and give effect thereto. Without in any manner limiting the specific rights and obligations set forth in this Development Agreement, the parties hereby declare their intention to cooperate with each other and to coordinate the performance of their respective obligations in effecting the terms of this Development Agreement

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31. Notices. Any notices or reports required by this Development Agreement shall be sent to the following:

To the County:

Parwez Alam
Leon County Administrator
5th Floor, Leon County Courthouse
301 South Monroe Street
Tallahassee, Florida 32301
Telephone: (850) 488-9612

To the Applicant:

Ron Carlson, Executive Vice President
AIG Baker Tallahassee, LLC
AIG Baker Shopping Center Properties, LLC
1701 Lee Branch Lane
Birmingham, AL 35242
Telephone: (205) 969-1000

With a copy to:

Robert C. Apgar, Esquire
Greenberg Traurig, P.A.
101 East College Avenue
P.O. Drawer 1838
Tallahassee, FL 32302
Telephone: (850) 222-6891

32. Public Hearings. This 163 Development Agreement was approved by the Board of County Commissioners after two (2) public hearings, the first on October 25, 2005, and the second on December 6, 2005, at which time the 163 Development Agreement was approved.

33. Agreement Subject to Applicant Taking Title. The parties agree that the Applicant shall not seek, and the County shall not issue, any building permits for development of the Property to the Applicant or any property owner whose property is subject to the Agreement, and the Applicant shall not commence any development on the Property, until the Applicant has

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taken title to the Property. Should the Applicant give written notice to the County that the Applicant has elected not to close on the property, this Agreement shall be null and void, and of no further legal effect. Upon receipt of competent written evidence by the County that the Applicant's contract to purchase the property has terminated, this agreement shall be null and void and of no further legal effect.

34. Applicant Waiver. The Applicant waives any and all claims or causes of action that it has or may have against the County, should any court of competent jurisdiction invalidate this 163 Development Agreement or a development order based on this Agreement, in whole or in part. If this Agreement or any development order based on this Agreement is challenged, the Applicant agrees to defend the Agreement at its expense, and indemnify the County for the costs of defending such a challenge, subject to the Applicant's right to terminate the Agreement pursuant to paragraph 28 above.

35. Approval, Recording and Filing; Effective Date. The approval of this Agreement at the conclusion of the second public hearing shall be contingent upon the Applicant subsequently providing to the County copies of recorded deeds demonstrating that the Applicant is the legal and equitable owner of all properties that are subject to the Agreement. Provided, however, that the Applicant may apply for PUD Concept Plan Approval, and such approval may be granted as described in this Agreement, contingent upon the Applicant becoming the legal and equitable owner of all properties that are subject to this Agreement. Upon the Applicant taking title to all properties that are subject to the Agreement, this Agreement shall be deemed approved, and the County shall execute this Agreement without further action by the BCC. Pursuant to Section 10-1971E of the Leon County Code, the approval shall expire unless the Applicant executes the Agreement within thirty (30) days after the approval is complete as

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defined above. The County shall be deemed to have entered into the Agreement, within the meaning of Fla. Stat. 162.3239, when the Agreement has been executed by all Parties. Within fourteen (14) days after the Agreement is executed by all Parties, the County Administrator shall record the Agreement in the Official Records of Leon County, Florida. A copy of the recorded Agreement shall be submitted to the State Department of Community Affairs within fourteen (14) days after the Agreement is recorded. A copy of the recorded Agreement shall also be provided to the Applicant. This Agreement shall not be effective until it has been recorded in the Official Records of Leon County, Florida, and until thirty (30) days have elapsed after the Agreement has been received by the State Department of Community Affairs. The Agreement shall be binding upon and shall benefit and inure to the successors in interest of the parties to the Agreement.

36. Drafting; Rules of Construction. The parties acknowledge that they jointly participated in the drafting of this Development Agreement, and that no term or provision of this Agreement shall be construed in favor of or against either party based on drafting.

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IN WITNESS WHEREOF, the parties hereto, through their duly authorized representatives, have executed this Agreement as of the dates set forth below.

SIGNED, SEALED AND DELIVERED
In the presence of:

Witness

Frederick L Bateman, Jr
Printed Name

Witness

Shulamit Leonard
Printed Name

AIG BAKER TALLAHASSEE, L.L.C., a Delaware Limited Liability Company,

By: AIG BAKER SHOPPING CENTER PROPERTIES, L.L.C., a Delaware Limited Liability Company

Ronald L. Carlson
Executive Vice President
Date: 12/08/05

LEON COUNTY, a political subdivision of the State of Florida

By
William Curtis Proctor, Jr.
Chairman Leon County Board of Commissioners

DATE 12/12/05

ATTEST:
Bob Inzer, Clerk of the Court
Leon County, Florida

BY:

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List of Exhibits

A. Legal Description of Property

B. Master Conceptual Plan Package

1. Conceptual Master Plan
2. Conceptual Commercial and Mixed Use Plan
3. Proposed Improvements for Buck Lake Road and Mahan Drive (Roadway and Landscaping)
4. Lakefront Lot Plan
5. Typical Waterfront Residential Lot Section (Finger Area)

C. Development Approval Submittal Checklist

D. Fallschase Development Standards

E. Waivers/Exemptions/Code Interpretations/Clarifications

F. Transportation Improvements To Be Funded and Completed by Developer

G. Assignment and Waiver of Rights

H. Buck Lake - Fallschase Agreement

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EXHIBIT "A"

DESCRIPTION:
FALLSCHASE
OVERALL BOUNDARY
August 16, 2005

SURVEY DESCRIPTION:

A parcel of land located in Sections 22, 26, and 27, Township 1 North, Range 1 East; Leon County, Florida and described in Official Records Book 2299 page 01776 of the Public Records of Leon County, Florida, more particularly described by recent survey as follows:

BEGIN at a found 8" terra cotta monument marking the Southwest Corner of Section 26, Township 1 North, Range 1 East, Leon County, Florida, and run South 89° 51' 28" West along said South Boundary of said Section 27 a distance of 638.47 feet to a 4 inch by 4 inch concrete monument (#732) marking a point on the Northeasterly right of way boundary of the Seaboard Coast Line Railroad (120' right of way) (O.R. 1076, Pg. 542; P.B. 12, Pg. 83) and a point on a curve concave to the northeasterly; Thence northwesterly along said right of way boundary and said curve with a radius of 1849.86 feet; through a central angle of 10° 05' 54" for an arc distance of 326.04 feet (chord of said arc being North 46° 12' 41" West 325.62 feet) to a 4 inch by 4 inch concrete monument (#732); Thence North 41° 09' 59" West along said right of way boundary 495.05 feet to a 4 inch by 4 inch concrete monument (#732) marking a point of curve to the left; Thence northwesterly along said right of way boundary and said curve with a radius of 1918.24 feet; through a central angle of 09° 29' 19" for an arc distance of 317.68 feet (chord of said arc being North 45° 52' 56" West 317.31 feet) to a 4 inch by 4 inch concrete monument (#732); Thence leaving said Northeasterly right of way boundary run North 00° 29' 59" West along the West boundary of the East half of the East half of said Section 27 a distance of 2957.63 feet to a 4 inch by 4 inch concrete monument (#1254) 149.70 feet South of the Northwest corner of the Southeast Quarter of the Northeast Quarter of said Section 27; Thence leaving said West boundary run South 89° 51' 36" West 678.21 feet to a 4 inch by 4 inch concrete monument (#1254); Thence South 89° 54' 00" West 719.78 feet to a 4 inch by 4 inch concrete monument; Thence run South 89° 51' 29" West 1220.53 feet to a 4 inch by 4 inch concrete monument (#1254) on the easterly right of way boundary of Weems Road (66' right of way) (P.B. 12, Pg. 90); Thence North 00° 16' 34" East along said easterly right of way boundary 149.86 feet to a 4 inch by 4 inch concrete monument (#1254); Thence leaving said East right of way boundary run North 89° 51' 56" East 1217.85 feet to a ½ inch pinched pipe; Thence North 00° 05' 23" West 1231.36 feet to a 4 inch by 4 inch concrete monument (#6988), on the southerly right of way boundary of State Road No. 10 (U.S. 90); thence North 67° 19' 30" East along said southerly right of way boundary 127.13 feet to a 4 inch by 4 inch concrete monument (#6988) on the southerly right of way boundary of Old Buck Lake Road; Thence run South 89° 58' 46" East along said southerly right of way boundary 1055.25 feet to a 4 inch by 4 inch concrete monument (#1254) marking a point of a non tangent curve to the left; Thence northeasterly, easterly and southwesterly along said curve with a radius of 50.00 feet through a central angle of 193° 40' 57" for an arc distance of 169.02 feet (chord of said arc being North 36° 28' 20" West 99.29 feet) to a 4 inch by 4 inch concrete monument (#1254); Thence North 89° 59' 16" West along the northerly right of way boundary of Old Buck Lake Road 805.27 feet to a 4 inch by 4 inch concrete monument (#6988) at

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the intersection with the southerly right of way boundary of said State Road No. 10; Thence North 67° 31' 35" seconds East along said southerly right of way boundary 119.03 feet to a 4 inch by 4 inch concrete monument (#6988); Thence South 20° 01' 36 " East along said Southerly Right of Way Boundary 3.27 feet to a 4 inch by 4 inch concrete monument (#6988); Thence North 67° 13' 06" East along said southerly right of way boundary 557.72 feet to a 4 inch by 4 inch concrete monument (#6988); Thence run North 22° 41' 46" West along said southerly right of way boundary 3.28 feet to a 4 inch by 4 inch concrete monument (#6988); Thence North 67° 15' 38" East along said southerly right of way boundary 171.10 feet to a 4 inch by 4 inch concrete monument (#6988); Thence South 67° 41' 02" East along the southerly right of way boundary 29.38 feet to a 4 inch by 4 inch concrete monument (#6988); Thence leaving said southerly right of way boundary run South 25° 10' 12" East along the westerly right of way boundary of County Road C-158, Buck Lake Road (right of way width varies) 111.71 feet to a 4 inch by 4 inch concrete monument (#6988) marking a point of curve to the left; Thence southeasterly along said right of way and said curve a with radius of 550.00 feet through a central angle of 54° 36' 38" for an arc distance of 524.22 feet (chord of said arc being South 53° 49' 42" East 504.60 feet) to a 4 inch by 4 inch concrete monument (#1254) on the westerly right of way boundary of Fallschase Boulevard and a curve concave northerly; Thence continuing southeasterly along said southerly right of way boundary of County Road C-158 and said curve with a radius of 550.00 feet through a central angle of 09° 08' 35" for an arc distance of 87.77 feet, (chord of said arc being South 85° 34' 34" East 87.68 feet) to a nail and cap (#732); Thence run North 89° 59' 52" East along said southerly right of way boundary 51.19 feet to a 4 inch by 4 inch concrete monument (#1254) on the Easterly Right of Way boundary of said Fallschase Boulevard; said point also lying on a curve concave southeasterly; Thence northeasterly along said southerly right of way boundary and said curve with a radius of 50.00 feet through a central angle of 36° 48' 14" for an arc distance of 32.12 feet (chord of said curve being North 71° 32' 50" East 31.57 feet) to a 4 inch by 4 inch concrete monument (damaged); Thence South 89° 57' 11" East along said southerly right of way boundary 961.85 feet to a 6 inch by 6 inch concrete monument (DOT) marking a point of curve to the left; Thence easterly along said right of way and said curve with a radius of 5928.56 feet through a central angle of 01° 26' 45" for an arc distance of 149.60 feet (the chord of said arc being North 89° 14' 45" East 149.59 feet) to a half inch iron pipe; Thence leaving said Right of Way boundary run South 00° 33' 52" West along the West boundary of property described in O.R. Book 1076, Page 542 of the Public Records of Leon County, Florida 719.25 feet to a 1/2 inch iron pin; Thence North 87° 27' 22" East along the South boundary of said property 215.59 feet to a ½ inch iron pin; Thence North 00° 01' 55" East along the East boundary of said property 718.24 feet to an iron pin (#5509) on the said south right of way boundary of County Road C-158; Thence North 87° 07' 47" East along said south right of way boundary 268.95 feet to a 6 inch by 6 inch concrete monument (DOT) marking a point of curve to the right; Thence easterly along said right of way boundary and said curve with a radius of 3779.33 feet through a central angle of 08° 25' 31" for an arc distance of 555.74 feet, (chord of said curve being South 88° 28' 10" East 555.24 feet) to a 4 inch by 4 inch concrete monument; Thence leaving said right of way boundary run South 00° 12' 37" East along the westerly boundary of property described in O.R.2280,Pg. 430 of the Public Records of Leon County, Florida 308.33 feet to a 4 inch by 4 inch concrete monument; Thence run North 89° 44' 31" East along the southerly boundary of said property 149.81 feet to a 4 inch by 4 inch concrete monument (#3208); Thence run North 00° 14' 13" West along the easterly boundary of said property 289.83 feet to a 4 inch by 4 inch concrete monument on said south right of way boundary of County Road C-158 marking a curve concave to the southerly; Thence southeasterly along said right of way boundary and said curve with a radius of 3779.33 feet through a central angle of 00° 37' 35" for an arc distance of 41.31 feet, (chord of said arc being South 81° 39' 25" East 41.30 feet) to a nail and cap (#7245); Thence South 81° 28' 03" East along said southerly right of way boundary 626.13 feet to a 4 inch by 4 inch concrete monument; thence leaving said right of way boundary run South 00° 01' 16" West 492.23 feet to a 4 inch by 4 inch concrete monument; Thence run North 89° 28' 38" East 322.86 feet to a 4 inch by 4 inch concrete monument (broken); Thence North 52° 27' 53" East 86.76 feet to a 4 by 4 concrete monument (broken); Thence run North 89° 38' 57" East 225.98 feet to a 4 inch by 4 inch concrete monument on the westerly right of way boundary of Davis Drive (60' right of way) (P.B. 34, Pg. 55); Thence run South 00° 00' 45" West

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along said Westerly right of way boundary 59.85 feet to a 4 inch by 4 inch concrete monument; Thence leaving said right of way boundary run South 89° 43' 34" West 179.71 feet to a 4 inch by 4 inch concrete monument; Thence South 00° 18' 20" East 162.55 feet to a 4 inch by 4 inch concrete monument; Thence run North 89° 31' 14" East 180.49 feet to a iron pin (#4792) on the westerly right of way of Davis Drive; Thence South 00° 03' 34" East along said westerly right of way boundary 163.15 feet to a 4 inch by 4 inch concrete monument (broken); Thence leaving said right of way boundary run South 89° 42' 18" West 180.17 feet to a 4 inch by 4 inch concrete monument (x-top); Thence South 00° 17' 14" East 162.14 feet to a 4 inch by 4 inch concrete monument; Thence South 00° 16' 09" East 162.97 feet to a 4 inch by 4 inch concrete monument; Thence North 89° 30' 15" East 162.26 feet to an iron pin (#4792) on the westerly right of way of Davis Drive (60' right of way) (P.B.34, Pg.55); Thence North 89° 58' 21" East 60.43 feet to an iron pin (#4792) on the easterly right of way boundary of said Davis Drive; Thence South 07° 36' 18" West along said easterly right of way boundary 101.82 feet to a ¾ inch iron pipe; Thence leaving said easterly right of way boundary run North 89° 47' 09" East 420.33 feet to a ½ inch iron pin; Thence North 00° 02' 08" East 100.01 feet to a ½ inch iron pin; Thence North 89° 51' 28" East 249.69 feet to a ½ inch iron pin on the easterly right of way boundary of Thrush Drive (60' right of way) (P.B.34, Pg.55); Thence South 00° 16' 32" East 99.63 feet to a ¾ inch iron pipe; Thence North 89° 53' 15" East 199.78 feet to a ½ inch iron pin; Thence North 89° 49' 16" East 199.66 feet to a 1/2 inch iron pin; Thence North 00° 08' 21" West 100.00 feet to a 1/2 inch iron pin on the westerly right of way boundary of Ibis Drive (60' right of way) (P.B.34, Pg.55); Thence North 89° 54' 38" East 59.94 feet to a 3/4 inch iron pipe on the easterly right of way boundary of said Ibis Drive; Thence South 00° 23' 31" East 20.33 feet to an iron pin (#4016); Thence South 89° 38' 06" East 199.80 feet to a 6 inch terra cotta monument; Thence North 89° 50' 38" East 673.61 feet to an iron axle; Thence South 00° 28' 00" East 3922.81 feet to a 4 inch by 4 inch concrete monument; Thence South 89° 59' 42" West along the South boundary of said Section 26 a distance of 4525.03 feet to the POINT OF BEGINNING containing 681.00 acres more or less.

TOGETHER WITH:

A parcel of land described in Official Records Book 1747, Pg. 375 of the Public Records of Leon County, Florida; more particularly described by recent survey as follows:

Commence at the Southeast corner of Section 22, Township 1 North, Range 1 East, Leon County, Florida and run North 00 degrees 31 minutes 42 seconds West, 6.17 feet to the Northerly Right of Way boundary of County Road No. C-158 (Buck Lake Road) (80 foot Right of Way); Thence North 89° 46' 04" West along said right of way boundary 261.08 feet to a concrete monument (#1254); Thence North 01° 09' 35" East along the right of way boundary of County Road No. C-158 (Buck Lake Road) (100 foot right of way) a distance of 8.79 feet to a concrete monument (#1254) for the POINT OF BEGINNING; From said POINT OF BEGINNING run North 00° 29' 59" West 528.18 feet to a 4 inch by 4 inch concrete monument (#1254); Thence South 89° 52' 36" West 407.77 feet to an axle; Thence South 89° 56' 00" West 425.13 feet to a 4 inch by 4 inch concrete monument (#4792) on the southeasterly right of way of State Road No.10 (U.S. No.90); Thence South 67° 14' 28" West along said right of way boundary 299.55 feet to a 4 inch by 4 inch concrete monument (#6988); Thence North 22° 07' 40" West along said right of way boundary 6.65 feet to a 4 inch by 4 inch concrete monument (#6988); Thence South 67° 15' 47" West along said right of way boundary 115.96 feet to a 4 inch by 4 inch concrete monument (#6988); Thence South 23° 38' 46" West 27.03 feet to a 4 inch by 4 inch concrete monument (#6988), at the intersection of said Southeasterly right of way boundary with the Northeasterly right of way boundary of County Road No. C-158 (Buck Lake Road); Thence South 26° 27' 19" East along said northeasterly right of way boundary 110.74 feet to a 4 inch by 4 inch concrete monument (#1254) marking a point of curve to the left; Thence southeasterly along said right of way boundary and said curve with a radius of 450.00 feet through a central angle of 63° 39' 12" for an arc distance of 499.93 feet (chord of said arc being South 58° 11' 35" East 474.62 feet) to a 4 inch by 4 inch concrete monument (#1254); Thence South 89° 59' 10" East along said right of way boundary 781.37 feet to the POINT OF BEGINNING: Containing 13.21 acres, more or less.

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LESS AND EXCEPT:
That certain tract of land as recorded in O.R.B. 13, Page 191, of the Public Records of Leon County, Florida more particularly described by recent survey as follows:

Commence at the Southeast corner of the Northwest Quarter of the Northeast Quarter of Section 27, Township 1 North, Range 1 East and run thence South 89 degrees 47 minutes 15 seconds West 247.36 feet to a C.M. (#1254), Thence North 00° 46' 26" East 706.42 feet to a 5/8" iron pin (#4792) for the POINT OF BEGINNING; From said POINT OF BEGINNING run North 00° 55' 26" East 100.00 feet; Thence North 89° 57' 49" East 100.00 feet, Thence South 00° 55' 26" West 100.00 feet; Thence South 89° 57' 49" West 100.00 feet to the POINT OF BEGINNING.

ALSO LESS AND EXCEPT:
That certain tract of land as recorded in O.R.B. 643, Page 530, of the Public Records of Leon County, Florida, more particularly described by recent survey as follows:

Commence at the Southeast corner of the Northwest Quarter of the Northeast Quarter of Section 27, Township 1 North, Range 1 East and run thence South 89° 47' 15" West 247.36 feet; Thence North 00° 46' 26" East 806.42 feet to the POINT OF BEGINNING; From said POINT OF BEGINNING continue North 00° 46' 26" East 102.00 feet, Thence South 89° 58' 09" East 246.11 feet, Thence South 00° 47' 15" West 201.95 feet, Thence South 89° 57' 49" West 147.51 feet; thence North 00° 55' 26" East 100.00 feet; Thence South 89° 57' 49" West 100.00 feet to the POINT OF BEGINNING.

ALSO LESS AND EXCEPT:
Lots 1, 3 and 5, Block "N"; Lots 1, 7, 8, 9 and 10, Block "M"; Lots 3 and 5, Block "K"; Lots 1 and 4, Block "E"; Lots 3 and 7, Block "G"; Lot 5, Block "H" all in Fallschase West Village, Unit 1A, a subdivision as per map or plat thereof recorded in Plat Book 13, Pages 96-104 of the public records of Leon County, Florida.

ALSO LESS AND EXCEPT:
Lots 5, 23 and 33, Fallschase West Village, Unit 1B, a subdivision as per map or plat thereof recorded in Plat Book 14, Page 1 of the public records of Leon County, Florida.

ALSO LESS AND EXCEPT:
A 2.0 acres parcel of land located in Section 26, Township 1 North, Range 1 East, Leon County, Florida as described in O.R. Book 1911, Page 1622 of the Public Records of Leon County, Florida more particularly described by recent survey as follows.

Commence at the Southwest corner of the Northeast Quarter of the Northeast Quarter of Section 26, Township 1 North, Range 1 East, Leon County, Florida, and run North 89° 38' 06" West 199.80 feet to a point on the easterly right of way boundary of Ibis Drive; Thence North 00° 23' 31" West along said right of way boundary 20.33 feet; Thence leaving said easterly right of way boundary, run South 89° 54' 38" West 59.94 feet to the westerly right of way boundary of Ibis Drive; Thence South 00° 08' 21" East along said right of way boundary 100.00 feet; Thence leaving said westerly right of way boundary, run South 89° 49' 16" West 199.66; Thence South 89° 53' 15" West 199.78 feet to the easterly right of way boundary of Thrush Drive; Thence North 00° 16' 32" West along said easterly right of way boundary 99.63 feet; Thence leaving said easterly right of way boundary, run South 89° 51' 28" West 249.69 feet; Thence South 00° 02' 08" West 100.01 feet; Thence South 89° 47' 09" West 420.33 feet; Thence South 07° 31' 18" West 328.57 feet to a point of curve to the left; Thence southeasterly said curve, concave to the east, with a radius of 696.24 feet through a central angle of 29° 31' 11" for an arc distance of 358.71 feet (the chord of said arc being South 07° 13' 11" East 354.76 feet); Thence South 22° 05' 49" East 207.33 feet to the POINT OF BEGINNING. From said POINT OF BEGINNING run South

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21° 56' 03" East 304.01 feet; Thence run North 74° 00' 33" East 238.50 feet; Thence North 04° 19' 38" West 312.23 feet; Thence South 73° 25' 26" West, 333.12 feet to the POINT OF BEGINNING.

Together with that certain grant of easement as recorded in Official Records Book 895, Page 951 of the Public Records of Leon County, Florida.

ALSO LESS AND EXCEPT:

A 7.71 acres parcel of land located in Section 27, Township 1 North, Range 1 East, Leon County, Florida as described in O.R. Book 1747, Page 372 of the Public Records of Leon County, Florida, more particularly described by recent Survey as follows:

Commence at the Southeast corner of Section 27, Township 1 North; Range 1 East, (Southwest corner of Section 26), Leon County, Florida and run thence along the South boundary of said Section 27; S89°51' 28"W, 638.47 feet to a point on the Northeasterly boundary of the Seaboard Coastline Railroad Right of Way, said point being on a curve concave to the Northeasterly, thence Northwesterly along said Right of Way curve with a radius of 1849.86 feet, through a central angle of 10°05'54", for an arc distance of 326.04 feet (the chord of said arc being N46°12'41"W, 325.62 feet), thence continue along said railroad Right of Way N41°09'59"W, 495.05 feet to a point of curve to the left, thence along said Right of Way curve with a radius of 1918.24 feet, through a central angle of 09°29'19", for an arc distance of 317.68 feet (the chord of said arc being N45°52'56"W, 317.31 feet), thence leaving said railroad Right of Way run N00°29'59" W, along the West boundary of the East Half of the East Half of said Section 27, a distance of 3107.33 feet to the Northwest corner of the Southeast Quarter of the Northeast Quarter of said Section 27 and the POINT OF BEGINNING. From said POINT OF BEGINNING, thence N00°47'15" E, 753.32 feet to a C.M. (#1254), thence N86°04'54" E, 458.31 feet to a C.M. (#1254) lying on the Westerly 100' Right of Way boundary of Fallschase Boulevard as per Plat Book 10, Page 95 of the Public Records of Leon County, Florida, thence S53°45'55" E along said right of way boundary, 73.42 feet to a C.M. (#1254) and a point of curve to the right, thence along said right of way boundary and said curve with a radius of 284.44 feet, through a central angle of 64°14'38" for an arc distance of 318.93 feet (the chord of said arc being S21°52'47"E, 302.49 feet) to a C.M. (#1254), thence S10°15'55"W along said right of way boundary, 170.01 feet to a C.M. (#1254), thence N79°41'02"W, 139.95 feet to a C.M. (#1254) and a point of curve to the left, thence along said curve with a radius of 212.49 feet, through a central angle of 58°31'49: for an arc distance of 217.07 feet (the chord of said arc being S70°58'27"W, 207.75 feet) to a C.M. (#1254), thence S41°45'44"W, 282.77 feet to a C.M. (#1254) and a point of curve to the right thence along said curve with a radius of 117.33 feet, through a central angle of 47°55'16", for an arc distance of 98.13 feet (the chord of said arc being S65°36'40"W, 95.30 feet) to the POINT OF BEGINNING, containing 7.71 acres, more or less.

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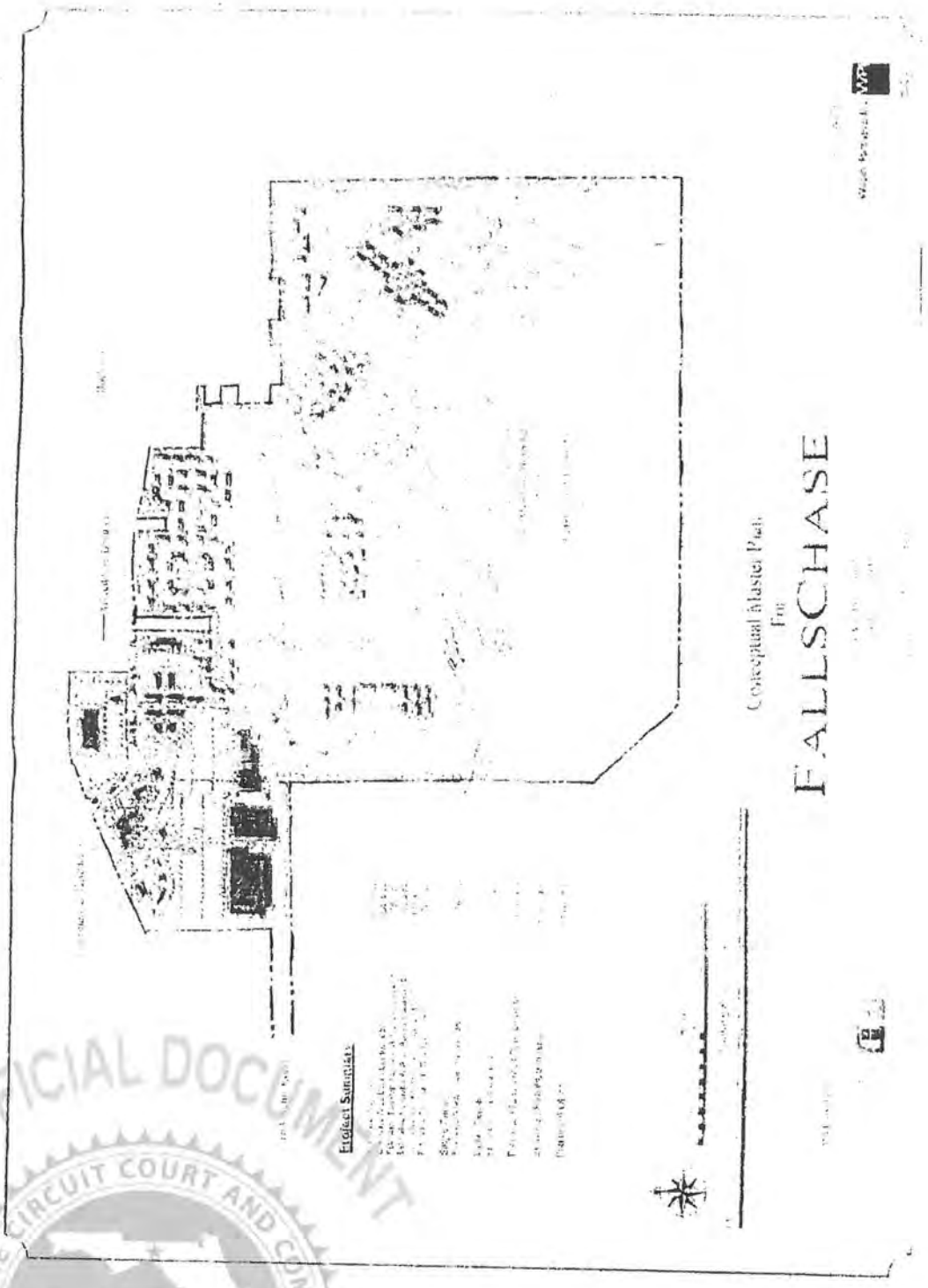

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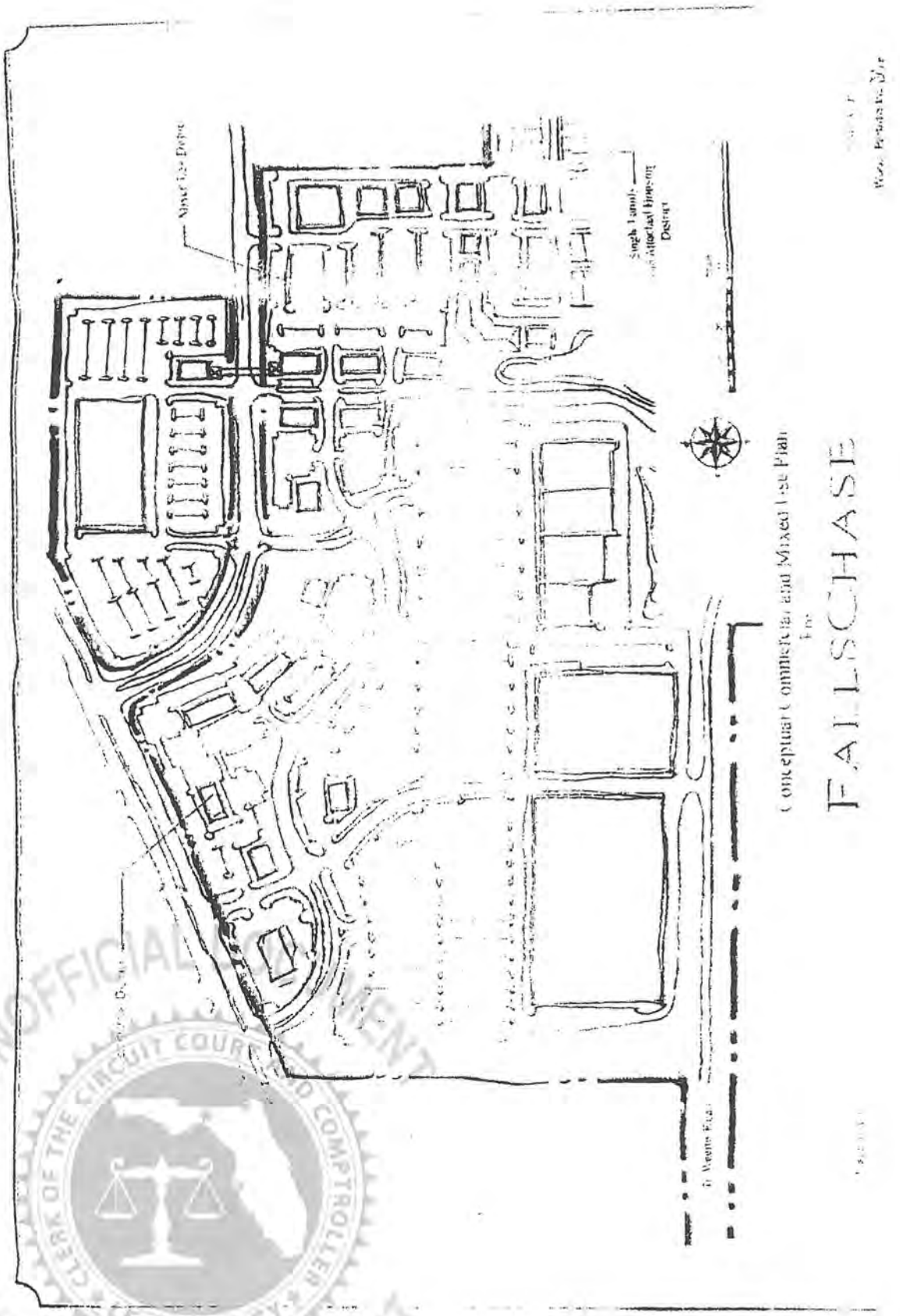

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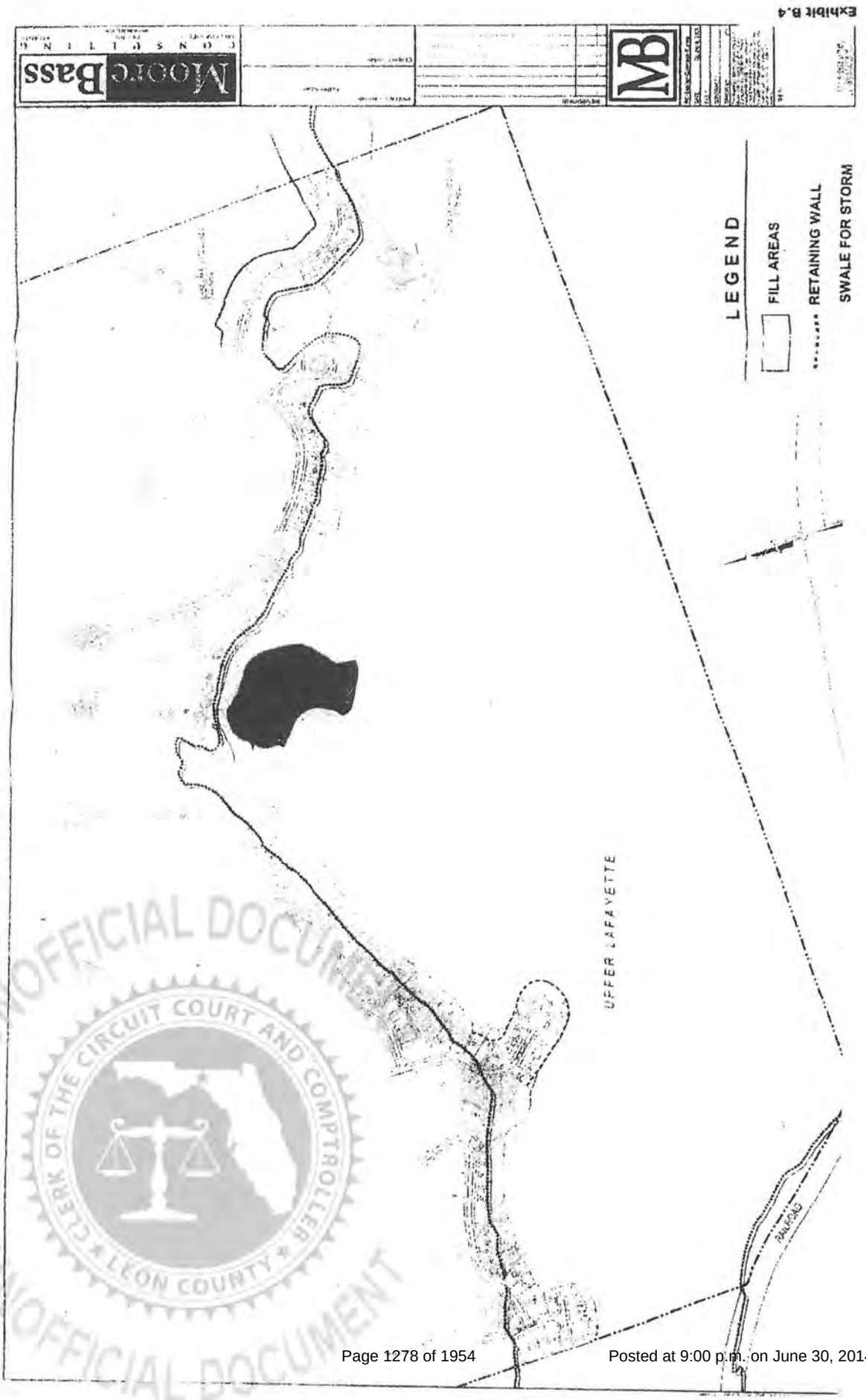

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EXHIBIT "C"
DEVELOPMENT APPROVAL SUBMITTAL CHECKLIST

Preliminary Subdivision Plat/Non-Residential Site Plan		
Submittal Verification		
Applicant	Staff	
___	___	1. Location map of the phase within Fallschase;
___	___	2. North arrow, graphic scale, date, and approval block;
___	___	3. Proposed phase number or name;
___	___	4. Name, address and telephone number of the developer, surveyor of record, and engineer of record;
___	___	5. Boundary and area of phase, total number of lots, and density calculations or total square footage and type(s) of non-residential use(s);
___	___	6. Contour lines;
___	___	7. Existing natural and manmade features including, but not limited to, waterbodies, drainage channels, slopes;
___	___	8. Right of way widths and names of existing and proposed streets and all existing and proposed easements;
___	___	9. Lot layout, including lot lines with approximate dimensions, lot numbers, block letters, pedestrian way locations and any common open space areas within the phase;
___	___	10. Conceptual utility and drainage plan;
___	___	11. Landscape Plan; (non-residential and multi-family apartments only)
___	___	12. Stormwater management plan;
___	___	13. Parking, loading, and traffic circulation design with dimensions, pedestrian circulation, and any common open space areas within the phase (non-residential development only);

Note: A Natural Features Inventory and Environmental Impact Analyses are not required.

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EXHIBIT "D"
FALLSCHASE DEVELOPMENT STANDARDS

I. Intent.

The Tallahassee-Leon County 2010 Comprehensive Plan and all County Land Development Regulations ("LDR's") adopted after the approval of the Fallschase DRI on February 12, 1974, cannot limit or modify the Applicant's right to complete the development authorized in the Fallschase DRI/PUD. Fla. Stat. 163.3167(8). The standards set out herein allow the applicant to complete the vested development of the Fallschase DRI/PUD while allowing the Applicant to remove a large part of the property located below the 51 foot NGVD elevation, the "Southern Property," from the developable area of the Project in order to donate said land to Leon County for public purposes. The development standards are intended to facilitate relocating previously approved development onto the area north of the Southern Property, and protecting significant existing trees found in and adjacent to the Southern Property.

II. General Applicability.

The standards set out herein shall control the development of the vested portions of the Fallschase DRI/PUD in Leon County, Florida ("Project") as authorized in the Fallschase DRI Development Agreement, and the non-vested portions of the Project to which these standards are made applicable. The vested portions of the Project shall be governed solely by the development standards set out herein or incorporated herein by reference. These standards will be applied during the PUD Concept Plan review, the site plan review, and environmental permitting of the project. In the event of a conflict between these standards and any applicable part of the County's Comprehensive Plan or LDRs, these standards shall prevail.

III. Environmental Protection.

The following Preservation and Conservation features, as outlined by the Tallahassee/Leon County Comprehensive Plan and Leon County Land Development Code, will be protected as follows:

A. Wetlands.

1 Applicant will provide setbacks of 150 feet from the 30 foot contour line adjacent to the Upper Lafayette sink hole.

2. Correspondence from the Florida Department of Environmental Protection ("FDEP") dated January 9, 1997 indicates that the Fallschase Residential DRI is great-grandfathered under Section 373.421(7), *Florida Statutes*.

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3. To the extent that any federal jurisdictional wetlands are proposed to be impacted, Applicant will comply with all regulatory permitting requirements set forth in Section 404 of the Clean Water Act.

4. Applicant will donate a portion of the Southern Property in fee simple to Leon County (excluding lakefront lots, as depicted on Exhibit "B.4.") as provided in the Agreement.

B. Topography/Slopes.

1. The development will preserve the natural, severe slopes that are greater than 1/4 acre in total area.

2. Applicant will comply with Section 10-207(1) of the Leon County Code, entitled "sedimentation and erosion," in its entirety.

C. Open Space.

1. Applicant will preserve a minimum of 25% of the total area of the Property in a natural condition pursuant to Section 10-258 of the Leon County Code. For the purposes of this Agreement, the term "Development Site," as used in Section 10-258, shall include the entire Property as described in Exhibit "A," including the property donated to Leon County pursuant to the Fallschase DRI Development Agreement.

D. Archeological/Historical Resources.

1. Archaeological and historical sites will be surveyed and mitigated as required by the Department of State, Division of Historic Resources.

E. Listed Species.

1. A study of threatened and endangered species will be prepared by the Applicant at the time of Phase I site plan approval submittal and mitigation plans proposed where applicable.

F. Stormwater.

Stormwater treatment may be provided in part by underground stormwater treatment chambers. Applicant shall be permitted to utilize the Southern Properties for rate attenuation, notwithstanding any other rate control standards.

1. Applicant shall provide stormwater treatment that meets or exceeds standards contained in Section 10-191(b) of the Leon County Code.

2. Applicant will give preference to wet detention throughout the project.

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3. The Applicant will utilize the two ponds located on either side of Fallschase Boulevard at the south end of the commercial area for wet detention stormwater treatment for all stormwater facilities treating commercial and office facilities and associated parking areas south of Buck Lake Road.

4. Applicant will comply with the table set forth in Section 10-191(b) of the Leon County Code entitled "Watershed Conservation Measures." Detailed stormwater design will be provided in connection with the Environmental Management Permit.

5. Applicant will plat easements for the conveyance of stormwater.

G. BMPs for Conservation and Preservation Areas.

1. Applicant will restrict pesticides, herbicides and fertilizers in conservation and preservation areas and in a 25 foot buffer around such areas pursuant to Section 10-213(2) of the Leon County Code. The Applicant will inform all buyers of property adjacent to such areas of county restrictions on the application of pesticides, herbicides and fertilizers.

H. Floodplain Management.

1. Applicant will comply with Article XII of the Leon County Code, entitled "Floodplain Management," except for the two finger areas designated for filling, as set forth on Exhibit "B.4," entitled "Lakefront Lot Plan."

2. Applicant has agreed to require completion of the flood certification form and execution of the flood indemnification covenant, as required by County policy for development in the floodplain.

3. Applicant will limit fill below the 51 foot contour to the minimum necessary for the planned development.

4. Applicant will set the finished floor elevation at three feet above the floodplain to comply with the current Leon County Code.

IV. Landscape Areas, Open Space Requirements, and Tree Protection.

In order to utilize the Property in an efficient manner, to protect the heritage oak trees which are located adjacent to the 51 foot NGVD contour line, and to maintain the unique environmental features of the property, Applicant will meet the following site specific landscaping, open space and tree protection standards for the Property, in lieu of any other landscaping, open space and tree protection standards adopted in the LDRs.

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A. **Minimum Landscaped Area.**

1. A minimum of 15% of the total developed area shall be devoted to landscaping. The area comprising this 15% may be aggregated or distributed at the developers discretion and will include all buffers, interior landscape islands, setbacks and/or non-paved areas within the development parcel. This requirement shall apply only to the non-residential and multi-family components of Fallschase. No landscaping or open space requirement shall apply to single family development.

B. **Landscape Standards for Perimeter and Interior Landscape Areas.**

1. A minimum 10 foot buffer shall be established along all Property boundaries of the Fallschase development, including individual non-residential and multi-family components, except where provided as described below. This 10 foot area shall retain all existing trees 10 inches dbh or greater that are of good health, except where the existing grade of the land is higher than the adjacent roadway. Additional plantings may be added at the developer's discretion to provide further visual buffer between land use components and adjacent properties and may be planted in areas regraded to meet the roadway elevation.

2. A 30 foot wide, vegetative buffer shall be established along the southeastern property line extending north to westerly to Davis Road.

3. Interior landscape areas within the non-residential and multi-family parking areas will include landscape islands and shade trees. One 3 inch dbh shade tree shall be provided within each landscape island. The number of landscape islands shall be calculated as one island for every 24 parking spaces and shall be located at the terminus of parking bays as determined by final parking lot design. Each island shall be a minimum dimension equivalent of one regular parking space.

C. **Weems Plantation Buffer.**

A 30 foot wide, heavily landscaped, evergreen vegetative buffer shall be provided along the northern boundary of Weems Plantation and other adjacent lands (excluding internal components of Fallschase) where non-residential or multi-family development is proposed along the Property line of existing single-family residential development. This buffer shall consist of either existing vegetation and/or be augmented to provide a double row of evergreen hedge material (measured at 36 inches in height at the time of planting) and one evergreen shade tree (3 inch dbh) per 25 linear feet measured along the existing Property line. The location of the shade trees may be aggregated rather than planted at even intervals to achieve maximum visual screening.

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D. **Reforestation Requirements.**

1. All non-residential and multi-family components shall replant one 3 inch dbh evergreen shade tree for every tree removed in excess of 24 inches or greater. These replanted trees may be used to satisfy the interior landscape area requirements or buffer area requirements, or stormwater management facility requirements with regard to required trees.

2. The single family residential component shall replant one 3 inch dbh evergreen shade tree for every tree removed in excess of 24 inches or greater, for all roadways, stormwater management facilities, or other common areas, but exclusive of the future construction within each lot. These replanted trees may be used to satisfy the buffer area requirements, or stormwater management facility requirements with regard to required trees.

3. All existing trees 24 inches or greater that are incorporated into the design of the project shall be available as credit against such reforestation requirements on the basis of one 3 inch dbh tree credit for every protected tree 24 inches or greater.

E. **Stormwater Management Facility Landscaping.**

1. All stormwater management treatment facilities will provide one 3 inch dbh evergreen shade tree for every 25 linear feet of pond perimeter as measured at the top of the pond berm. These shade trees may be aggregated rather than planted at even intervals at the discretion of the developer.

2. Fencing of the stormwater management facility shall be provided when side slopes exceed 3:1 and a double row of evergreen hedge material shall be planted outside the required fence. Where these facilities are designed to integrate with paved areas and structural walls as a component of the pond design, fencing will not be required.

3. The entire area of the stormwater management facility shall be available as credit for meeting the 15% landscape area requirements of any non-residential or multi-family component.

4. Applicant will provide water quality treatment through natural and manmade wetlands that will be part of the Stormwater Management System.

V. **Height Requirements and Zero Lot Lines**.

In order to accommodate the density and intensity of development originally approved for the Southern Property on the remaining portions of the Property, the height limits shall be four (4) stories for mixed use development, fifty (50) feet for general retail development, and fifty-five (55) feet for the movie theatre. AIG agrees to a 3 story

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height limit for residential structures adjacent to Buck Lake Road. All other residential structures will be limited to 5 stories and 70 feet maximum building height.
There shall be no setback requirements for commercial, residential or office development on the Property and all development shall be permitted to develop with zero lot lines and setbacks.

VI. Commercial Lighting.

Lighting in the commercial development areas will conform to the following general requirements:

1. Lighting fixtures will be "shoe box" type lights which are fully shielded meaning the light source is concealed within the housing

2. The lights will be directed downward to avoid light spillage. Perimeter lights may be directed inward to further reduce spillage along the perimeter of the property.

3. The fixtures will be Dark-Sky friendly. They will feature a flat glass lens as opposed to a convex lens. The flat lens directs light downward instead of outward. The flat lens and shielding are key elements to reducing light spillage. See International Dark-Sky Association at www.darksky.org.

4. During the final design phase a photometric plan will be prepared. Values for light intensity will be determined in foot candles at the property lines. At the property line, the light intensity will be minimal.

VII. Residential Lighting.

Lighting in the residential development areas will conform to the following general requirements:

1. Lighting fixtures in the multi-family residential parking areas will be "shoe box" type lights which are fully shielded meaning the light source is concealed within the housing

2. Street lighting in all residential areas will be low wattage and low lumen decorative street lighting.

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VIII. **Commercial Parking Standards.**

Off street parking shall be provided on site to accommodate commercial uses as follows:.

Minimum Parking Standards:	
General Retail	1 space / 250 sf GFA* (inclusive of handicapped parking)
Restaurant	10 spaces / 1,000 GFA
Theater	1 space / 5 seats
Office	1 space / 300 sf GFA

* - GFA = gross floor area

IX. **Conflict Resolution.**

In the event that any County regulation that lawfully applies to the vested portion of the Fallschase DRI/PUD conflicts with the development standards set out herein, or would prevent the Applicant from completing the development approved in the Agreement, the Conceptual Master Plan, the PUD concept Plan, or the Final Development Plan, and such conflict cannot be resolved by reference to the Fallschase Development Standards set forth above, the parties will confer and agree on a development standard that will allow completion of the development consistent with the development standards set out herein, the Conceptual Master Plan, the PUD Plan, or the Final Development Plan. If the parties fail to agree, the matter shall be presented to the BCC for decision.

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EXHIBIT "E"
WAIVERS/EXEMPTIONS/CODE INTERPRETATIONS/CLARIFICATIONS
Applicable to the Fallschase DRI/PUD non-vested property

This exhibit applies to the property added to the Fallschase DRI/PUD in the First DRI Amendment, consisting of a 60 acre parcel on the east side of the original DRI, and a 17 and ½ acre parcel located in the northwest part of the original DRI, as depicted on the Conceptual Master Plan, Exhibit B.1. The waivers, exemptions, code interpretations and clarifications set out herein are granted to enable the Applicant to place a significant portion of the vested development on the northern part of the Fallschase DRI property, recognizing that the Applicant will donate a major portion of the land below the 51 foot NGVD contour, the Southern Property, to the County for public use. The waivers, exemptions, code interpretations and clarifications set out herein are intended to facilitate the well-planned, attractive development of the remaining developable property in the Fallschase DRI as a whole.

I. **Sixty (60) Acre Parcel.**

A. **Waivers & Exemptions.**

1) Section 10-192(g)(2)(a)(1) (Lake Lafayette Special Development Zone -- "Zone B"): Applicant is granted a waiver from this subsection. Applicant will be allowed the following: Clearing, soil disturbance and building area will be allowed up to 75 % of the development site located within Zone B.

2) Section 10-192(g)(2)(a)(2) (Lake Lafayette Special Development Zone -- "Zone B"): Applicant shall be exempt from Section 10-192(g)(2)(a)(2). Applicant will provide stormwater treatment in accordance with Section 10-191 and will give a preference to wet detention where possible.

3) Section 10-207(2)(c): Applicant shall be exempt from the significant slope provision of this Section.

4) Section 10-258: Applicant shall be exempt from all requirements in this Section. The natural area requirements for commercial parcels are satisfied by the donation of the lake bottom as provided in the 163 Agreement.

5) Section 10-264: Applicant will be exempt from this Code Section, entitled "Reforestation Requirement." Applicant will comply with the reforestation standards set forth in Section VII of Exhibit "D" in lieu of the requirements set forth in Section 10-264.

6) Section 10-266: Applicant will be exempt from this Code Section, entitled "Planting Standards for all Landscape Areas." Applicant will comply with the standards set forth in Section VII of Exhibit "D" in lieu of the requirements set forth in Section 10-266.

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7) Sections 10-311, 10-312, 10-313, 10-314, 10-915, 10-1480, 10-1481 and 10-1482: Applicant will be exempt from these and any other procedural Code Sections. Applicant will follow the same procedures mandated for the vested property as described in the 163 Agreement.

B. Code Interpretation/Clarifications.

1) Applicant shall be allowed to include preservation features (*i.e.* floodplain and high quality successional forests) within the boundaries of the platted lots.

2) Section 10-210: Applicant shall be allowed to discharge treated stormwater to the natural karst feature (sinkhole) located on the north side of Upper Lake Lafayette so long as the stormwater travels at least 300 feet through a natural drainage way or across the lake bed before reaching the karst feature.

3) Sections 10-292, 10-293 and 10-294: Applicant will mitigate for protected trees within any disturbed areas as identified in the environmental permit. Applicant will meet the standards of these Code Sections as modified by Section VII of Exhibit "D."

4) This development is consistent with Policy 1.3.5 of the Comprehensive Plan. The lakefront lot plat is deemed to meet this Policy because the buildable area of the lots will be above the 51' contour and the remaining land below the 51' contour will be donated for public use.

II. Seventeen and One Half (17 1/2) Acre Parcel.

A. Waivers & Exemptions.

1) Section 10-207(2)(c) and (d): Applicant shall be exempt from the significant and severe slope provisions of this Section.

2) Section 10-258: Applicant shall be exempt from all requirements in this Section. The natural area requirements for commercial parcels are satisfied by the donation of the Southern Property as provided in the 163 Agreement.

3) Section 10-264: Applicant will be exempt from this Code Section, entitled "Reforestation Requirement." Applicant will comply with the reforestation standards set forth in Section VII of Exhibit "D" in lieu of the requirements set forth in Section 10-264.

4) Sections 10-311, 10-312, 10-313, 10-314, 10-915, 10-1480, 10-1481 and 10-1482: Applicant will be exempt from these and any other procedural Code Sections. Applicant will follow the same procedures mandated for the remainder of the property as described in the 163 Agreement.

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5) Section 10-266: Applicant will be exempt from this Code Section, entitled "Planting Standards for all Landscape Areas." Applicant will comply with the standards set forth in Section VII of Exhibit "D" in lieu of the requirements set forth in Section 10-266.

B. Code Interpretation/Clarifications.

1) Sections 10-292, 10-293 and 10-294: Applicant will mitigate for protected trees within any disturbed areas as identified in the environmental permit. Applicant will meet the standards of these Code Sections as modified by Section VII of Exhibit "D."

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Exhibit "F"
Transportation Improvements To Be Funded and Completed by Developer

Mahan Road – Construct a full signalized access at the western entrance to the Fallschase property. Construct right-in, right-out access at the approximate location shown on the Conceptual Commercial and Mixed Use Site Plan frontage on Mahan Road. Add required traffic acceleration/deceleration and turn lanes on Mahan Road along the frontage of the Fallschase property as warranted for Fallschase traffic.

Buck Lake Road – Donate the right-of-way required for the widening of Buck Lake Road to the eastern boundary of the northern 13 acre parcel that is a part of Fallschase, and donate one-half of the right-of-way required for the widening of Buck Lake Road from that point, east to the eastern boundary of the parcel that is part of Fallschase. Such donations of property shall exclude properties not owned as a part of Fallschase.

The Applicant will widen Buck Lake Road to add a third west bound left-turn lane, and will extend the four-lane portion of Buck Lake Road in areas depicted on Exhibit E.1.

The Applicant will relocate the existing median cut on Buck Lake Road and add three access points east along Buck Lake Road as shown of Exhibit E.1. Applicant may also improve, signalize and relocate the main entrance to Fallschase.

Weems Road – Applicant will make improvements to Weems Road to accommodate an entrance to the western side of Fallschase, so long as the right-of-way is sufficient to make such improvements. Applicant will not be required to acquire or fund the cost of this additional right-of-way for the installation of these contemplated improvements.

Note: As to all of the improvements described above, the Applicant assumes no responsibility to acquire or bear the cost of land for needed right of way. The Applicant's obligation to provide right of way shall be limited to land that the Applicant owns.

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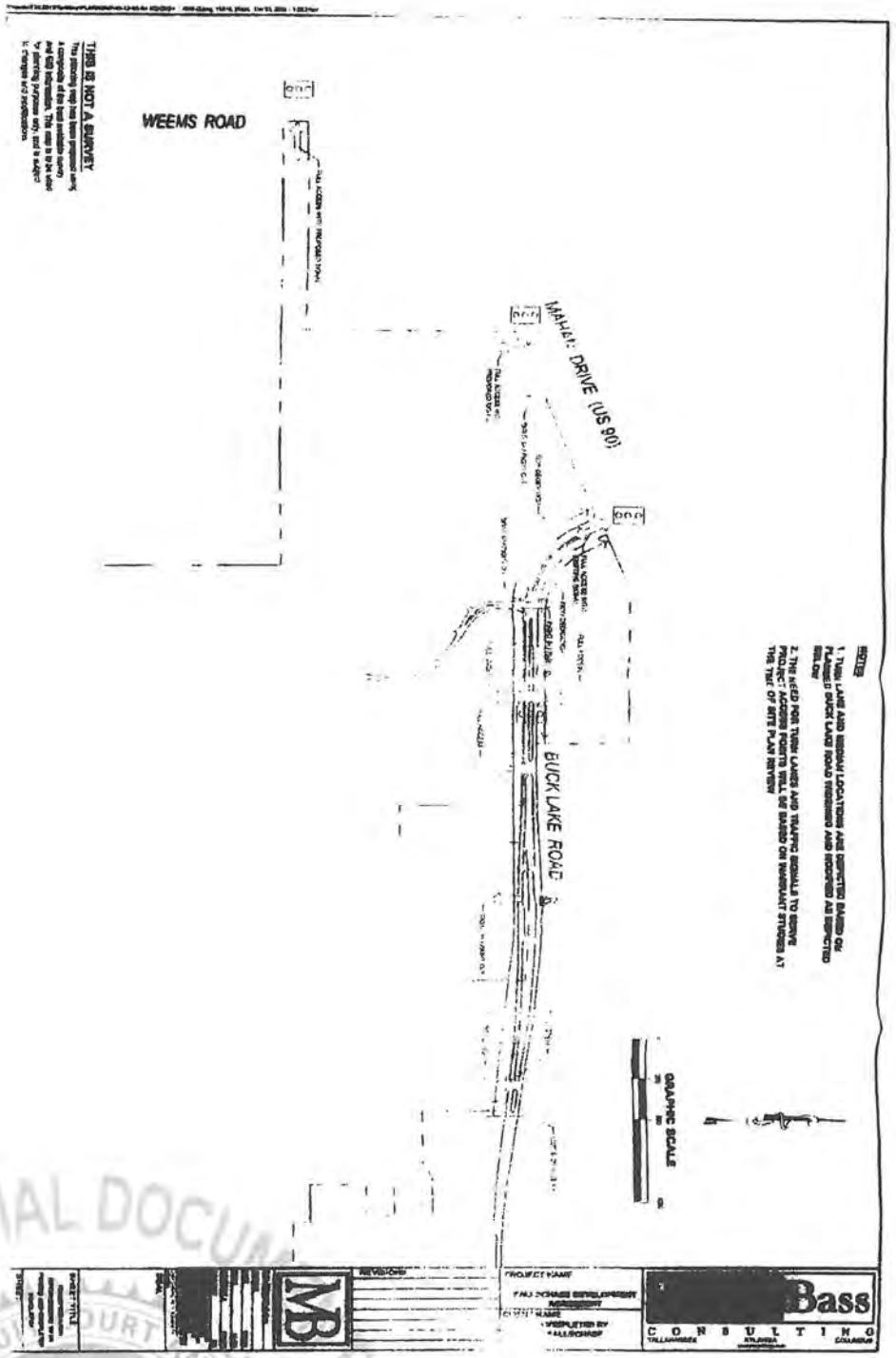

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EXHIBIT "G"

ASSIGNMENT AND WAIVER OF RIGHTS

KNOW ALL MEN BY THESE PRESENTS:

That AIG-BAKER DEVELOPMENT, L.L.C. ("AIG-BAKER"), a Delaware limited liability company, for itself and for its successors and assigns, does hereby transfer and assign all vested development rights for the Fallschase DRI/PUD in excess of those approved by Leon County in the Development Agreement with AIG-BAKER to the portion of the Southern Property, as identified in said Development Agreement, that will be conveyed to Leon County following approval of the Phase I site plan for the Fallschase DRI/PUD.

AIG-BAKER hereby waives, releases, extinguishes and otherwise relinquishes any and all claims that it may have to vested development rights to develop Fallschase DRI/PUD at a density and/or intensity in excess of the development authorized in the Development Agreement approved by Leon County.

Signed and sealed this _____ day of _____, 2006.

WITNESSES:

_____ _____
AIG-Baker Development L.L.C., a
Delaware Limited Liability Company

By:_____
Title:_____

_____

STATE OF FLORIDA
COUNTY OF LEON

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THE FOREGOING INSTRUMENT was acknowledged by me on _____, 2005, by _____, who is personally known to me or who has produced _____ as identification.

_____
Signature

_____
Printed name of notary

NOTARY PUBLIC

_____
Notary's Serial Number

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BUCK LAKE--FALLSCHASE AGREEMENT

THIS AGREEMENT is entered into as of the 28th day of November, 2005, by and between AIG BAKER DEVELOPMENT, L.L.C., a Delaware Limited Liability Company and/or its successors and assigns, (hereafter "AIG") and The Buck Lake Alliance, a Florida corporation, (hereafter "BLA"). AIG and BLA mutually agree that the following terms and conditions shall be incorporated by reference into the Fallschase Development Agreement (hereafter "the Development Agreement") between Leon County and AIG. This Agreement shall be an exhibit to the Development Agreement, and the terms and conditions set out below shall have the same force and effect as if said terms and conditions were set out in the Development Agreement.

A. Commercial Development

1. The total retail commercial development on the site will be 750,000 square feet, and the total office development on the site will be 35,000 square feet. The mixed use development shall be drawn from these totals. AIG will adhere to the Letter of Intent from Ronald L. Carlson, Executive Vice-President -- Development, AIG Baker Shopping Center Properties, L.L.C., to the Buck Lake Alliance dated November 18, 2005, attached hereto as Exhibit "1," expressing AIG's commitment to a quality development. The Buck Lake Alliance acknowledges that this letter is a statement of intent, and is not enforceable by legal action. The Buck Lake Alliance may refer to the Letter of Intent in regard to the PUD Concept Plan or later site plans if it believes that AIG is departing from the intent expressed therein.

2. The area east of Mahan Drive, north of the new commercial entrance road, extending along Buck Lake Road just past the entrance from Buck Lake Road into Fallschase, as shown on Exhibit B.2 of the Fallschase Development Agreement, will be known as the "Village Center." The Village Center architecture will be equal to or better than the architecture of AIG's Patton Creek center. See photos attached as composite Exhibit "2." The Village Center stores shall include one national drug store not to exceed 16,000 square feet, located at the corner of Mahan Drive and the new commercial center access road, and one additional single owner/tenant store not to exceed 25,000 square feet. All other buildings for single owners/tenants shall not exceed 10,000 square feet. Any larger buildings shall be designed for multiple owners or multiple tenants. The theatre will conform to the style and materials of the Village Center, but certain design features and signage required to maintain the owner/tenant's corporate identity shall be determined by the owner/tenant.

3. The main commercial area located generally south of the new east-west access road, east of the Fallschase property boundary, and west of the new north-south entrance road, as shown on Exhibit B.2, may include larger stores, not to exceed a total of 500,000 square feet for all stores in this area. The larger stores will be designed to compliment the village center appearance.

4. The two ponds located on either side of Fallschase Boulevard at the south end of the commercial area will be wet detention stormwater treatment facilities for all commercial and office facilities and associated parking areas south of Buck Lake Road. These ponds will be

Exhibit "H"

JD 11/28/05

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designed consistent with the best practices of civil engineering design to minimize the unlikely event of a failure.

5. AIG agrees to extend the landscaping proposed to border Buck Lake Road along Mahan Drive adjacent to Fallschase as shown on Exhibit "B.3" of the Development Agreement.

6. AIG agrees to a 4 story height limit throughout the mixed use area, located east of the north-south entrance road and south of Buck Lake Road, as shown on Exhibit B.2 of the Development Agreement.

B. Residential Development

8. The total number of residential units shall be 1,514 (757 single family and 757 multi-family). AIG agrees to a 3 story height limit for residential structures adjacent to Buck Lake Road. All other residential structures will be limited to 5 stories and 70 feet maximum building height.

9. AIG agrees to a minimum 30 foot vegetated buffer along the entire eastern boundary of Fallschase, and along the northern boundary beginning at the northeastern corner of the Property and extending west to Davis Road.

10. AIG agrees that multi-family residential will not be located adjacent to the lakefront, or adjacent to the eastern boundary, or adjacent to the western boundary south of the commercial and mixed use development.

11. If AIG acquires additional property adjacent to Buck Lake Road, it will be limited to residential uses.

12. AIG will adhere to the lighting standards set out in Exhibit "D, VI, and VII" to the Development Agreement to avoid unnecessary spillover of light into the atmosphere (upward) or off the Fallschase property.

C. Lakefront Single-family Lots

13. All lakefront lots, except the lots on the two "fingers," will be platted as depicted on Exhibit B. 4 of the Development Agreement, so that each house will be located above the 51 foot contour. Houses will be elevated 3 feet above the 51 foot contour. The only disturbance below the 51 foot contour will be for swales within the lot to treat stormwater for each individual lot, and for the homeowner's landscaping and maintenance within the lot. Stormwater treatment shall meet or exceed the standards in Exhibit "D" of the Development Agreement.

14. The lakefront lots located on the two fingers, as shown on Exhibit B.4 of the Development Agreement may include a house location below the 51 foot contour. AIG may build retaining walls surrounding the fingers and place additional fill on the fingers as necessary. Otherwise, the only disturbance permitted below the 51 foot contour will be for stormwater treatment and for the homeowner's landscaping and maintenance within the lot. Stormwater

J.D.
11/28/04
RLC

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treatment shall meet or exceed the standards in Exhibit D of the Fallschase Development Agreement.

D. Weems Neighborhood

15. The letter dated November 18, 2005, from Ronald L. Carlson, Executive Vice-President -- Development, AIG Baker Shopping Center Properties, L.L.C., to The Weems Communities, attached hereto as Exhibit "3" is incorporated herein by reference. The terms and conditions expressed in the letter shall have the same force and effect as all other terms of this Agreement.

E. PUD and Site Plan Review

16. AIG will submit the PUD concept plan and all subsequent site plans (including the commercial area photometric lighting plan) to the BLA Community Committee before it files the plans with County for approval. The Community Committee shall have seven (7) days to review and comment on the plan prior to AIG filing said plans with the County. The Committee's comments shall be advisory only.

17. When AIG closes on the Fallschase DRI property, AIG shall assign all vested development rights for the Fallschase DRI/PUD in excess of those approved in the Development Agreement to the portion of the Southern Property to be donated to Leon County. At the same time, AIG shall release, waive, extinguish and otherwise relinquish any and all claims that it may have to vested development rights to develop the Fallschase DRI/PUD at a density in excess of that approved in the Development Agreement. A copy of the assignment, release and waiver shall be recorded in the public records of Leon County, and a copy thereof shall be filed with the Department of Community Affairs and a copy provided to the BLA President.

AIG BAKER SHOPPING CENTER PROPERTIES, LLC, a Delaware Limited Liability Company

By: _____

Printed Name: RONALD L. CARLSON
Title: EXECUTIVE VICE PRESIDENT
Date: 11/28/05

BUCK LAKE ALLIANCE, Inc.
a Florida Corporation

By: _____

Printed Name: John D. Dew
Title: President, Buck Lake Alliance, Inc.
Date: November 28, 2005

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Composite Exhibit B



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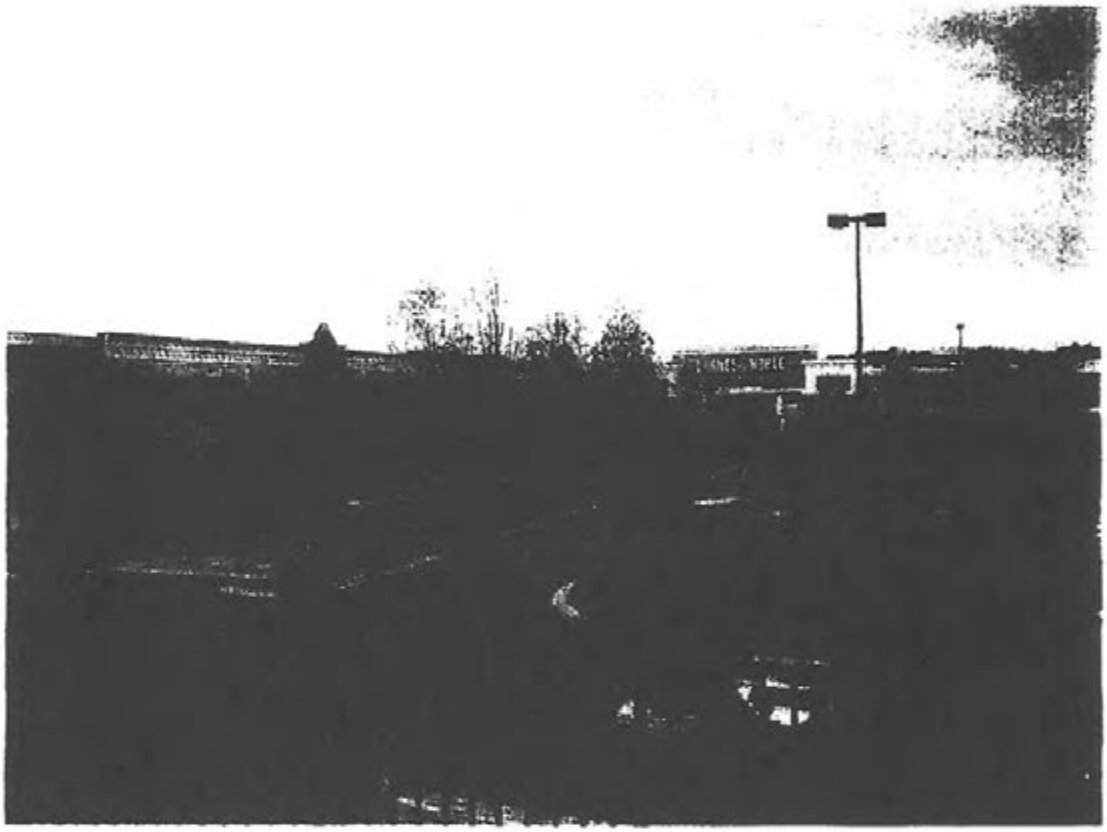

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AIG BAKER
SHOPPING CENTER PROPERTIES, L.L.C.

November 22, 2005

Mr. Leroy Peck
Mr. Jim Wells
The Weems Communities

Re: Fallschase Development issues relating to the Weems Communities

Dear Leroy and Jim:

The following is a listing of the issues we discussed and their resolution.

1. Sewer – We have asked the City of Tallahassee to serve the Fallschase Development with all utilities, including sanitary sewer. While we have confidence the City will provide such utilities, until we have a written commitment we must keep the existing on-site sewer plant as an option to serve the commercial development of Fallschase. Upon receipt of said commitment and our closing of the purchase of the said property, we will issue a letter to you confirming that the sewer plant will be dismantled.

2. Storm Water Management – The ditch along the eastern boundary of Fallschase will be relocated into the 30' easement that presently exists along the Fallschase property line.

   The design for the handling of stormwater off the commercial development of the Fallschase property will be subject to best civil engineering design practices and the overflow of stormwater runoff will be directed westerly, in the event of a storm system failure. This overflow will enter the Fallschase stormwater system which will direct stormwater away from the Weems Communities.

   The stormwater ponds serving the commercial development of Fallschase will be wet ponds if soils conditions allow. These ponds will be designed under best practices of civil engineering design to minimize the unlikely event of a failure.

3. If the road referred to as Fallschase Boulevard Extension is built, we will restrict commercial truck traffic from using this road through signage. Landscaping and dumpster enclosures will be used to minimize noise from these types of operations.

Exhibit 3

1701 Lee Branch Lane • Birmingham, Alabama 35242 • 205/969.1000 Fax 205/969 1051

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4. a. Fallschase Boulevard Extension will contain a buffer strip of no less than 30 feet from the southern curb of the roadway. Plantings in the buffer will include two rows of 3' shrubbery that will grow to 6' at maturity. No less than 125 trees will be planted in the buffer strip.

   b. Retaining Walls. No retaining wall shall exceed 15' in height. If a wall is needed that is higher than 15', there will be a bench of 8' (horizontally) insert in the wall profile. Such walls will be constructed from textured material such as split-face block. Any benches will be landscaped with proper screening materials.

   c. Commercial buildings shall be set back from the northern boundary of the Weems Communities by at least 150 feet.

Fallschase Boulevard Extension – If built, the traffic impacts on Weems Road, the intersection of Weems Road and Easterwood and the intersection of Easterwood and Capitol Circle will be mitigated by the governmental entities involved or by a cost-sharing agreement between the governmental entities and the Fallschase Developer.

No attached housing will border any existing residential community contiguous to the Fallschase property.

We will provide technical data from our lighting engineers that will show that light generation shall be shielded to minimize lighting spillover.

All slopes bordering the Weems Communities will be designed by registered civil engineers utilizing best management practices.

Most of the rear walls of the buildings will be screened by appropriate landscaping and the rear walls will be constructed with split-face block painted in two complementary colors.

We prefer to use evergreen trees in most of our landscaping design with complementing deciduous hardwood trees.

We will provide a six foot combination sidewalk and bike path for the length of the Fallschase Boulevard Extension and pedestrian crossings on the Fallschase Boulevard Extension will be striped and signage will be installed to alert motorists of the crossing.

At the appropriate time, we will appoint a project manager for the commercial development and will provide you with the contact information.

We will meet the county standards for siltation and runoff management during construction. Heavy equipment operation will be restricted to the hours of 6:00 AM to 10:00 PM daily.

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AIG Baker Shopping Center Properties welcomes this opportunity to work with the Weems Communities and we look forward to being your neighbors. Please note that the terms offered herein are only between the Weems Communities and AIG Baker Shopping Center Properties and will become effective upon our closing of the purchase of the Fallschase property.

This document will be binding on AIG Baker Development, L.L.C., its successors and assigns, and the homeowner associations of the Weems Communities.

If you have any questions or comments, please do not hesitate to contact me.

Very truly yours,
AIG Baker Development, L.L.C.

Ronald L. Carlson
Executive Vice President –
Development

cc: Robert Apgar, Esquire
Andrew Lewis

Acceptance:
The Weems Communities

By: _____

Date: _____

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>

GBW Gardner, Bist, Wiener, Wadsworth, Bowden, Bush, Dee, LaVia & Wright, P.A.
ATTORNEYS AT LAW

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**Of Counsel

May 30, 2014

HAND DELIVERY

Mr. David McDevitt
Director, Development Support
and Environmental Management
Leon County
Renaissance Center, 2nd Floor
435 N. Macomb Street
Tallahassee, Florida 32301

Re: Request to Amend *Fallschase DRI Development Agreement*

Dear Mr. McDevitt:

Please consider this letter as a request on behalf of my clients ***RBC Fallschase, LLC*** ("RBC") and ***CPP Fallschase II LLC*** ("CPP") to amend the ***Fallschase DRI Development Agreement*** dated December 12, 2005, recorded in Official Records Book 3420, at Page 2132 of the Public Records of Leon County, Florida (the "*Development Agreement*").

RBC and CPP are the successor entities to the Applicant (i.e., AIG-Baker Tallahassee, L.L.C.) identified in the *Development Agreement* and each entity owns separate and distinct undeveloped portions of the *Fallschase DRI*. RBC owns what is commonly referred to as the residential component which is essentially undeveloped and CPP owns the undeveloped portion of what is commonly referred to as the commercial component.

Currently, paragraph 26 of the *Development Agreement* provides that its term is for a period of 10 years from its effective date. Consequently, unless amended, the *Development Agreement* will expire in December of 2015. This request is to extend the term for an additional 10 years the effect of which will result in an expiration in December of 2025 rather than in December of 2015.

At the time the *Development Agreement* was entered into both the *Florida Growth Management Act* (i.e., Chapter 163, Florida Statutes) and the *Leon County Land Development Code* limited the term of a development agreement to 10 years.

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However, as a result of the financial crises that struck our economy in 2006, the Florida legislature amended the *Florida Growth Management Act* to allow the term of a development agreement to be extended to 20 years (see Section 163.3229, Florida Statutes). Likewise, the Leon County Commission amended the *Leon County Land Development Code* (see Section 10-2.504 of Chapter 10, Article II, Division 5 of the Leon County Code of Ordinances) to also allow for development agreement terms not to exceed 20 years.

Leon County, and specifically the Fallschase DRI, was not spared by the economic recession. The Applicant was unable to complete the development contemplated by the *Development Agreement* and in 2010 following the bankruptcy of the Applicant the entire Fallschase DRI was foreclosed by the lenders who held the mortgages on it.

In 2012, CPP acquired the commercial component of the Fallschase DRI. However, until just recently, the demand for new commercial space has been virtually nil. Consequently, from the time the Wal-Mart and Costco stores were completed in 2008 no new development has taken place in the commercial component except for the recent remodel of the vacant Sportsmans Warehouse building by Bass Pro Shops.

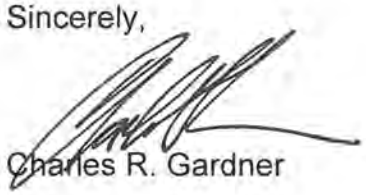
In 2013, RBC acquired the residential component of the Fallschase DRI and at this juncture is waiting for sufficient demand for housing to justify moving forward with development.

Both CPP and RBC are committed to the quality development contemplated by the *Development Agreement* and the Fallschase PUD. However, as with many other developers around the country, they must wait until the demand is present and it is time to develop.

For the above reasons, RBC and CPP hereby request Leon County to amend the *Development Agreement* by extending its duration an additional 10 years. The application fee for this requested amendment in the amount of $3,600.00 is enclosed.

Please let me know if you need anything further.

Sincerely,



Charles R. Gardner

Select Year: 2013 Go

The 2013 Florida Statutes

Title XI
COUNTY ORGANIZATION AND INTERGOVERNMENTAL RELATIONS

Chapter 163
INTERGOVERNMENTAL PROGRAMS

View Entire Chapter

163.3229 Duration of a development agreement and relationship to local comprehensive plan.—The duration of a development agreement may not exceed 30 years, unless it is extended by mutual consent of the governing body and the developer, subject to a public hearing in accordance with s. 163.3225. No development agreement shall be effective or be implemented by a local government unless the local government's comprehensive plan and plan amendments implementing or related to the agreement are in compliance with s. 163.3184.

History.—s. 24, ch. 86-191; s. 32, ch. 91-45; s. 11, ch. 92-129; s. 5, ch. 2007-204; s. 24, ch. 2011-139.

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Sec. 10-2.504. Duration of a development agreement.

The duration of a development agreement shall not exceed 20 years, unless it is extended by mutual consent of the parties, subject to an advertised public hearing before the Board of County Commissioners.

(Ord. No. 07-20, § 2, 7-10-07; Ord. No. 12-18, § 1, 12-11-12)

Editor's note—

Ord. No. 12-18, § 1, adopted Dec. 11, 2012, changed the title of § 10-2.504 from "Duration of a development agreement, and relationship to local Comprehensive Plan" to "Duration of a development agreement."

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Leon County
Board of County Commissioners

Notes for Agenda Item #11

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #11

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: Approval of a Lease Agreement with Bannerman Crossings II, LLC for the Temporary Relocation of the Bradfordville Community Center Programming During the Reconstruction of Bannerman Road

County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/ Division Review:	Tony Park, P.E., Director, Public Works and Community Development Tom Brantley, Director, Facilities Management
Lead Staff/ Project Team:	Graham Stewart, Real Estate Manager Kathy Burke, P.E. Director, Engineering Services Leigh Davis, Parks and Recreation Director Dan Rigo, Assistant County Attorney

Fiscal Impact:

This item has been budgeted and adequate funding is available.

Staff Recommendation:

Option # 1: Approve the draft Lease Agreement with Bannerman Crossings II, LLC for the temporary relocation of the Bradfordville Community Center programming during reconstruction of Bannerman Road (Attachment #1), subject to the approval of the Public-Private Cooperation Agreement, and authorize the County Administrator to execute, in a final form approved by the County Attorney.

Report and Discussion

Background:

On June 10, 2014, the Board authorized staff to proceed with negotiations of a public-private cooperation agreement with Summit Holdings VIII, LLC for the construction of a roundabout at Bannerman Road. The partnership agreement will be before the Board on July 8, 2014 and, among other benefits, is anticipated to reduce the inconvenience to the traveling public during construction of the intersection improvements by utilizing a portion of the Summit Holding LLC property on the south side of Bannerman Road for a temporary bypass road. This bypass road will provide for similar travel lanes that exist now on Bannerman Road and result in much less traffic disruption to the public while the intersection improvement (roundabout) is constructed.

Due to roundabout geometry and the existing utilities, the bypass road will need to be constructed in close proximity to the existing Bradfordville Community Center (Center). This would create potential traffic disruptions on the bypass road as a result of the Center patrons trying to access the site during the construction period. It would also create potential safety hazards to the patrons due to the close proximity of the Center to the construction activities, during the period of time that the Center was to remain open prior to being relocated by the developer. Therefore, the Center either needs to be closed, relocated or additional space found to accommodate the activities, during the roadway construction project.

For safety, staff looked for alternatives to relocate the Center's activities to other nearby County facilities. Due to the number of activities and the types of activities, it was quickly determined that relocation of the Center's activities to the Northeast Branch Library or Miccosukee Community Center would not be feasible. The idea of the County leasing space was then considered. A space in the Bannerman Crossing Shopping Center was reviewed by staff and provides a good alternative that enables the Center to keep its programmed activities in one unified space. A vacant 1,300 SF space with few minor modifications would meet the Center's programming needs.

Analysis:

The construction of the bypass road in close proximity to the Center was deemed the most feasible, least disruptive cost effective means for maintenance of traffic during the Bannerman Road roundabout construction. However, the construction of this road in such close proximity to the Center could place the patrons' safety at risk for ingress and egress. Alternative County facilities were reviewed and determined that due to the combination of the number of activities and the types of activities that these spaces would not meet the needs and an alternative space was required.

As per the development agreement, approved by the Board at the January 21, 2014 meeting, the Center is scheduled to be relocated at the developer's expense from its current location south of Bannerman Road to a 17-acre park site on the north side of Bannerman Road. This relocation cannot be done until the Bannerman Road intersection improvements with Beech Ridge Trail on the north side of Bannerman Road are completed in the spring of 2015.

Staff identified a suitable space for the temporary Center location in the Bannerman Crossing Shopping Center adjacent to its current location. Staff performed market research that revealed that current market rates for similar retail centers in the area ranged from $17.00 - $20.00 per SF for the base rent amount. Tenants in these shopping centers typically enter into a Triple Net Lease agreement where the Tenant is responsible for paying all real estate taxes, building insurance and property maintenance costs. Property maintenance costs are more commonly known as a Common Area Maintenance (CAM) Fees. These fees are used for the general upkeep and maintenance for the common areas of the property but do not include utilities for the individual businesses. Market data indicates these fees currently range in the $4.00 - $5.00 per SF in this area depending on the property manager. Current market rents in this area of Tallahassee for triple net leases range from $21.00 - $25.00 per SF, including CAM fees.

Staff worked to negotiate a modified net rental rate of $13.35 per SF with the property owner, which includes the base rent and CAM fees but does not include any ad valorem taxes. Base rent for the space was negotiated at $10.00 per SF and the CAM Fees will be charged at $3.35 per SF. Due to Leon County being immune from taxation as a political subdivision of the State of Florida, real estate taxes were not calculated into the CAM Fees. Other costs, such as utilities and garbage collection, are paid separately by each individual tenant. The net rental rate for the 1,300 SF suite at $13.35 per SF equates to $1,446.25 per month, or an annual rate of $17,355. The negotiated rate of $13.35 per SF is approximately 35% - 40% below current market rates for similar space in this area of town.

Additional negotiated terms include a lease commencement date of August 1, 2014 and an initial term of nine months, followed by an additional term of 27 months on a month-to-month basis. The entire term of the lease is for 36 months. However, the need for the space has been estimated between 12 – 15 months, and the County may terminate the lease during the month-to-month phase by providing the Landlord a written 30-day notice letter at the beginning of any month to end the lease without any further financial obligations. The attached lease agreement is in its initial draft form as provided by the landlord. Staff has been and will continue working with the Landlord to finalize the lease agreement for execution, based on the negotiated terms contained in this agenda request and other standard provisions typically contained in lease agreements involving the County as a tenant. Staff seeks the Board's approval of the draft lease agreement and authorization for the County Administrator to execute the lease agreement in a final form approved by the County Attorney.

Funding for the lease is considered part of the Bannerman Road maintenance of traffic costs. Financial review of the construction of the bypass road and the relocation of the Center to a rental space provides continuity for the Center's activities.

Options:

1. Approve the draft Lease Agreement with Bannerman Crossings II, LLC for the temporary relocation of the Bradfordville Community Center programming during reconstruction of Bannerman Road (Attachment #1), subject to the approval of the Public-Private Cooperation Agreement, and authorize the County Administrator to execute in a final form approved by the County Attorney.
2. Do not approve the draft Lease Agreement with Bannerman Crossings II, LLC for the temporary relocation of the Bradfordville Community Center programming during reconstruction of Bannerman Road.
3. Board direction.

Recommendation:
Option #1.

Attachment:
1. Draft lease agreement between Leon County and Bannerman Crossings II, LLC

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SHOPPING CENTER LEASE AGREEMENT

THIS LEASE AGREEMENT (the "Lease") is made on the ____ day of _____, 2014, by Bannerman Crossings II, LLC, a Florida limited liability company, having an office at 2073 Summit Lake Drive, Suite 155, Tallahassee, Florida 32317 (herein called "Landlord"), and _____, (address) _____ (herein called "Tenant").

Summary of Defined Basic Lease Provisions

(a)	Tenant's Trade Name:	Leon County
(b)	Original Term:	9 months
(c)	Option(s):	Month by month
(d)	Lease Commencement Date:	July 1, 2014
(e)	Lease Expiration Date:	March 31, 2014
(f)	Rent Commencement Date:	July 1, 2014
(g)	Estimate Gross Leasable Floor Area of the Leased Premises:	1,300 square feet, identified on the site plan attached hereto as Exhibit A
(h)	Operating Costs, a/k/a CAM (Common Area Maintenance), Real Estate Taxes, and Insurance:	CAM charges are estimated to be $3.35 per sf/ per year, including Real Estate Taxes and Property Insurance but are capped at a 4% increase per year, excluding increases in Real Estate Taxes. Charges are based on the pro-rata share of the tenant space leased (1,300 sf).

(i) Base Rent:

9 Month Base Ren	Monthly Base Ren	Sales Tax	Total Monthly Payment	Total Annual Payment	Rent Rate	Sq. Footage
$ 13,000.00	$ 1,444.44	$ 108.33	$ 1,552.78	$ 13,975.00	$ 10.00	1,300

Amount is based on square footage of 1,300 with a 2.0 % annual increase and sales tax at 7.5 %

(j)	Common area maintenance:	CAM includes insurance and real estate taxes. Year one charges shall be $3.35 per square foot. Operating expenses will be fixed for two years, not including insurance and real estate taxes.
(k)	Security Deposit:	N/A
(l)	Tenant Improvements:	N/A

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(m)	Permitted Use of Premises:	The Premises shall be used as a community center.
(n)	Notices:	If to Landlord: Bannerman Crossings II, LLC 2073 Summit Lake Drive, Suite 155 Tallahassee FL 32317 If to Tenant: Leon County 6668 Thomasville Rd., Suite 14 Tallahassee FL 32317
(o)	Address:	6668 Thomasville Rd., Suite 14 Tallahassee FL 32317

List Of Schedules and Exhibits

Schedule 1 – Annual Base Rent Schedule

Exhibits:

A. Site Plan
B. Shopping Center Sign Criteria
C. Rules and Regulations
D. Tenant's Work
E. Landlord's Work

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Lease continued on following pages.

The remainder of this page intentionally left blank.

W I T N E S S E T H:

ARTICLE I

LEASED PREMISES, LEASE TERM AND LEASE YEAR, AND OPTION TO EXTEND LEASE

SECTION 1.01. Leased Premises.

Landlord hereby demises unto Tenant the Leased Premises pursuant to the terms hereof. The exterior walls and roof of the Leased Premises and the areas beneath the Leased Premises are reserved unto Landlord and Landlord shall have the right to install, maintain and repair utility lines in such areas.

The Leased Premises are located in the Bannerman Crossings Shopping Center, 6668 Thomasville Road, Unit 14, Tallahassee FL 32312, in the approximate location set forth in Exhibit "A" herein. The Leased Premises are deemed to contain an approximate amount of square feet of space equal to the "Gross Leasable Floor Area" of 1,300 square feet.

SECTION 1.02. Lease Term and Lease Year.

The Lease Term shall commence on the Rent Commencement Date. Tenant's duty to pay Rent shall commence on the Rent Commencement Date. The Lease Term shall expire without notice on the Expiration Date (defined as the last day of the Lease Term). The first Lease Term shall commence on the Rent Commencement Date and end on the last day of the 9th calendar month following the Rent Commencement Date. Each Lease Year shall be successive twelve (12) month periods with the First Lease Year commencing on the Rent Commencement Date. Landlord and Tenant hereby mutually agree that each, upon the request of the other party, shall execute a supplement to the Lease confirming and defining the Lease Commencement Date, Rent Commencement Date and Expiration Date of this Lease.

SECTION 1.03. Option to Extend Lease.

Tenant is granted the option to extend the Lease Term for month by month upon Tenant not being in default under the terms of this Lease. Tenant shall give written notice to Landlord of its intention to exercise its option to extend no later than 180 days prior to the end of the then current Lease Term.

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ARTICLE II

ALTERATIONS TO SHOPPING CENTER

Landlord reserves the right at any time, and from time to time, to enlarge, reduce, reconfigure, make alterations to or add to, and to build additional stories on, the building in which the leased Premises are located, and to construct other buildings and improvements in the Shopping Center, including any modifications of the Common Areas in connection therewith, to enlarge or reduce the size of the Shopping Center, to add, relocate or remove parking areas, and to sell or lease any part of the land comprising the Shopping Center. Tenant hereby consents to the exercise by Landlord of the rights set forth in this Article II and agrees that the exercise of such rights by landlord shall not diminish Tenant's obligations under this Lease. Said alterations shall not adversely impact the visibility or accessibility of Tenant's Leased Premises.

ARTICLE III

USE OF PREMISES

SECTION 3.01. Permitted Use.

Tenant agrees that the Leased Premises will be used and occupied by Tenant and/or any assignees, subleasees or other occupants (which reference to assignees, subleases and other occupants shall not be deemed to give Tenant any rights to assign or sublet not specifically set forth in this Lease) only for the Permitted Use, and for no other use or purpose whatsoever. Tenant shall not change the Trade Name of the business operated in the Leased Premises as specified herein without the prior written permission of the Landlord, which shall not be unreasonably withheld. Tenant hereby warrants and covenants that Tenant is duly authorized and licensed to use the Trade Name and any other marks and symbols of the business operated in the Leased Premises.

SECTION 3.02. Restriction Area.

Neither Tenant, nor any person, corporation, partnership, trust, other firm or entity which controls or is controlled by Tenant or is under common control with Tenant, nor any subsidiary of Tenant, nor any business organization affiliated with Tenant (including but not limited to any so-called "parent company" of Tenant), nor any guarantor of this Lease, will, directly or indirectly, conduct business at or sell goods or services from any location other than the Leased Premises situated within the Restriction Area if Tenant is permitted to sell such goods or services from the Leased Premises. In addition to, and not in exclusion of, any remedy available to Landlord for the breach of the foregoing covenant, so long as this covenant is being breached Tenant's annual Base Rent shall be increased by twenty-five percent (25%); but if Tenant has ceased conducting business at the Leased Premises then the Base Rent increase shall be one hundred percent (100%).

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SECTION 3.03. Tenant's Business Operations.

Tenant shall keep the Leased Premises open and operated continuously for business during the hours determined by Landlord for the Shopping Center with diligence and in a manner calculated to produce maximum Gross Sales, fully staffed with personnel at the Leased Premises at a minimum of between the hours of 8:00 a.m. to 6:00 pm p.m. Tenant agrees that no action, fire, bankruptcy, going out of business or similar sale will be conducted or advertised; no merchandise will be kept, displayed or sold or business solicited in the Shopping Center outside the Leased Premises; no nuisance will be permitted; nothing shall be done which is unlawful, offensive or contrary to any law, ordinance, regulation or requirement of any public authority, or which may be injurious to or adversely affect the quality of the Leased Premises or the Shopping Center; no part of the Leased Premises or the Shopping Center, including but not limited to the electric and plumbing systems, the floor and walls, will be overloaded, damaged or defaced; no holes will be drilled in the stone or brickwork or in concrete; no emission of any objectionable odors, sounds or vibrations will be permitted. Tenant shall procure all licenses and permits required for the use or occupancy of the Leased Premises and the business being conducted therein; the storefront, show windows and signs will be repaired, kept clean, in good condition and lighted; all merchandise and other property will be delivered to or removed from the Leased Premises only by the rear or secondary entrance, to the extent one exists; all garbage, waste and refuse will be kept stored temporarily inside the Leased Premises and placed in designated exterior refuse and waste container (dumpster).

Because of the difficulty or impossibility of determining Landlord's damages by way of loss of the anticipated percentage rent from Tenant or other tenants or occupants of the Shopping Center, or by way of loss of value of the Shopping Center because of diminished salability or mortgage ability or adverse publicity or appearance by Tenant's action, should Tenant (a) fail to take possession of and open for business in the Leased Premises fully-fixtured, stocked and staffed on or before the Rent Commencement Date, or (b) fail to continuously operate or conduct Tenant's business in accordance with the terms of this Article, then and in any of such events (hereinafter collectively referred to as "failure to do business"), Landlord shall have the right, in addition to any and all other rights or remedies Landlord may have under this Lease, or at law or in equity, at Landlord's option, (i) to collect not only minimum rent and all items of additional rent herein reserved, but also additional rent equal to the amount of minimum rent reserved for the period of Tenant's failure to do business, computed at a daily rate for each and every day or part thereof during such period (such additional rent shall be deemed to be liquidated damages in lieu of percentage rent that might have been earned by Landlord during such period) and in addition, at Landlord's option, (ii) to treat such failure to do business as a default by Tenant hereunder. Failure of Tenant to do business as herein required shall entitle Landlord, in addition to all other remedies provided in this Lease, to mandatory injunctive relief in any state or federal court having jurisdiction and/or in any bankruptcy or insolvency proceeding involving Tenant.

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SECTION 3.04. Tenant's Covenants.

Tenant shall comply with all laws, rules, statutes, ordinances and regulations affecting the Leased Premises, including, without limitation, all environmental statutes, regulations or ordinances now or hereinafter enacted by government authorities. Tenant shall not permit the release, emission, disposal, dumping or storage of hazardous wastes (as defined in any such laws) into the septic tanks, sewers, or other waste disposal facilities of the Shopping Center or anywhere in the Shopping Center, or permit same to be brought into the Leased Premises at any time, and the provisions of this sentence shall survive the expiration of the Lease Term. Tenant shall keep the Leased Premises free of rodents, vermin, insects and other pests, and provide twice yearly regular exterminator services at its own expense, and, if Landlord opts, only by an exterminator designated by Landlord, provided its price is competitive. If the Tenant is in food management, catering, the food service industry, restaurant industry, or stores or handles any food items in the Leased Premises, Tenant shall provide monthly regular exterminator services at its own expense and, if Landlord opts, only by an exterminator designated by Landlord, provided its price is competitive. Tenant agrees that nothing will be done or omitted which may either prevent Landlord or other tenants to obtain insurance on any part of the Shopping Center or on any personal property thereon, or which may make void or voidable any such insurance, or which may create any extra premiums for any insurance carried by Landlord or other tenants. Tenant will comply with all requirements and recommendations of Landlord's and Tenant's insurance companies and any rating bureau or similar organization, including maintaining and servicing fire extinguishers. Tenant agrees to stock only merchandise Tenant intends to offer for sale at retail at the Leased Premises, use for office or other non-selling purposes, not sell goods, solicit business or distribute advertising matter in the Common Areas, and not permit preparation of food or any cooking, baking or frying in the Leased Premises, unless this Lease permits the Leased Premises to be utilized for the preparation of food, cooking, baking or frying. Tenant shall keep the sidewalks, curbs and ramps (if any) adjacent to the Leased Premises (and also all delivery areas, ramps, loading areas and docks used exclusively by Tenant) in good and safe condition and free from rubbish. Tenant will not make or suffer any waste of the Leased Premises. Landlord shall not be liable for the act of any other tenant or person who may cause damage to or who may interfere with Tenant's use or occupancy of the Leased Premises or Tenant's business. Tenant will comply with the requirements of law and any requests of governmental agencies or Landlord in its recycling program, if any. Tenant will cooperate with Landlord and other tenants of the Shopping Center in promotions and advertising, and will become a dues-paying member of any merchants' association (or similar organization) of which fifty percent (50%) or more of the tenants occupying 10,000 square feet or less each are members; or alternatively will become a participant of and shall pay its Proportionate Share of any expenses incurred by a marketing or promotion fund program hereafter established by Landlord, if any, but in any event Tenant's proportionate share shall not exceed $1,000.00.

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SECTION 3.05. Sales Reports and Other Information.

Upon Landlord's written request and only if Tenant is in default by failure to pay rent due, Tenant agrees to furnish to Landlord the Gross Sales (as hereinafter defined) transacted by Tenant and any subleases, licensees or other occupants of the Leased Premises during the preceding Lease Year. For purposes hereof, "Gross Sales" shall mean the aggregate of the prices charged for all sales of merchandise and services sold or leased in or from the Leased Premises and internet, mail or cable television orders and catalogue sales which are either originated at terminals in the Leased Premises or picked up by customers at the Leased Premises during each Lease Year. Tenant hereby acknowledges Landlord's need for prompt, accurate sales records inasmuch as those records enable Landlord to monitor the success of the Shopping Center. Additionally, upon Landlord's written request, Tenant and Guarantors shall promptly furnish Landlord, from time to time, with financial statements (including, without limitation, operating statements including any annual profit and loss statement for the individual store unit covered by this Lease) reflecting Tenant's and Guarantor's respective current financial conditions, and written evidence of ownership of managing and controlling interests in Tenant and in any entities which directly or indirectly control or manage Tenant.

SECTION 3.06. Quiet Enjoyment.

Upon payment by the Tenant of the rents and other charges herein provided, and upon the observance and performance of all the covenants, terms and conditions on Tenant's part to be observed and performed, Tenant shall peaceably and quietly hold and enjoy the Leased Premises for the term hereby demised without hindrance or interruption by Landlord or any other person or persons lawfully or equitably claiming by, through or under the Landlord, subject, nevertheless, to the terms and conditions of this Lease and all existing or future underlying leases or mortgages encumbering the Shopping Center.

ARTICLE IV

RENT

SECTION 4.01. Base Rent.

Tenant shall pay Base Rent at the annual rates as specified below in monthly installments paid in advance on the first day of each calendar month in the amount specified herein. If the Rent Commencement Date is not the first of the month, the Base Rent for that month shall be prorated and due and payable on the Rent Commencement Date. The first month's Base Rent of $1,444.44 plus the first month's other Rent (comprised of Tenant's proportionate share of Tax Expense and Operating Expense) of $_____ plus Florida Sales Tax shall be due and payable on the Rent Commencement Date. Should any Lease Year contain more or less than twelve (12) months, Base Rent and other charges for such Lease Year shall be appropriately prorated. All other payments to be made by Tenant pursuant to this Lease are in addition to Base Rent. Tenant shall pay Base Rent and other Rent to Landlord or its designated agent at the Notice Address Landlord designates without Landlord giving any prior notice or demand and without any

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right of deduction or set-off. The obligation to pay Base Rent and other Rent is an independent, unconditional covenant. In the event that Tenant exercises its option to extend the Lease Term, as such is provided for in Section 1.03, above, then the Annual Base Rent for the first year of each Extension Term shall be 2% above the Annual Base Rent for the Lease Year immediately preceding the first year of the Extension Term for which the option was elected. The Annual Base Rent for each Lease Year thereafter during the Extension Term shall be 2% above the Annual Base Rent for the immediately preceding Lease Year.

SECTION 4.02. Other Rent.

Base Rent and all other payments required to be made by Tenant (including, but not limited to, Sales Tax and Late Rent) shall be deemed to be and are included in the term "Rent", which shall be due and payable on demand or together with the next installment of Base Rent, whichever first occurs, unless another time is expressly provided for payment. Landlord shall have the same rights and remedies for non-payment of any Rent or any Security Deposit as for a non-payment of Base Rent. Tenant shall pay to Landlord any tax or license fee measured by Tenant's Rents receivable by Landlord; these taxes shall be paid by Tenant each month with monthly payments of Rent.

SECTION 4.03. Sales Tax and Other Assessments.

Tenant shall pay, as other Rent, all sales, use and other taxes assessed by any governmental authority against the Base Rent, and other Rent, as applicable, stated herein. The payment of all sales tax shall be made by Tenant on a monthly basis, concurrently with payment of the Base Rent. In addition, Tenant shall also pay before delinquency and in its entirety all taxes and assessments on the furniture, fixtures, equipment, and other property of Tenant located in the Leased Premises; all taxes and assessments on additions and improvements in the Leased Premises belonging to Tenant; all taxes and assessments attributable to its signs, personal property and leasehold interests; all occupancy taxes or other taxes on its right to occupy the Leased Premises; and other taxes imposed on tenants generally.

SECTION 4.04. Late Rent.

If any payment of Rent is not paid within five (5) days of when due under this Lease, then in addition to the payment then due Tenant shall pay Landlord, as other Rent, a late charge ("Late Rent"), which shall be the greater of (i) One Hundred and no/100 ($100.00) Dollars, or (ii) five percent (5%) of the amount then due. In the event Landlord provides Tenant written notice that Tenant has failed to pay an amount due under the Lease more than two (2) times in any Lease Year or calendar year, the amounts of such Late Rent charges shall be the greater of: (i) Three Hundred and no/100 ($300.00) Dollars, or (ii) ten percent (10%) of the amount then due. Any payment of Rent, which is not paid when due, shall also bear interest on the payable amount from the date when due until paid at the Default Interest Rate (see Section 29.04). If any check, bank draft, order for payment or negotiable instrument given to Landlord for any payment under this Lease shall be dishonored for any reason not attributable to Landlord, Tenant shall pay an

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administrative charge to Landlord of Fifty and no/100 Dollars ($50.00). Tenant recognizes and agrees that these charges represent, at the time this Lease is made, a fair and reasonable estimate and liquidation of the costs of Landlord resulting from the events described. The assessment or non-assessment of Late Rent charges pursuant to the terms hereof shall be in Landlord's sole discretion, and is in addition to all other rights and remedies Landlord may have under this Lease. In the event that Late Rent is payable hereunder, whether or not collected, for two (2) consecutive monthly installments of Rent, then Rent shall automatically become due and payable quarterly in advance.

SECTION 4.05. Unconditional Obligation.

Notwithstanding any alleged defense, counterclaim or offset against Rent, Tenant's obligation to pay Rent hereunder is an independent covenant and Tenant shall continue to pay Landlord all Rent faithfully when due, including during the continuance of any dispute or legal action, subject to reimbursement if directed by a court of competent jurisdiction. Tenant hereby consents to the entry in any court action of an order requiring Tenant to make Rent payments during the pendency of a lawsuit. All Rent due to Landlord under this Lease shall, unless and to the extent expressly otherwise provided herein, be due and payable without any notice, demand, offset, credit, deduction or abatement.

ARTICLE V

TAXES

SECTION 5.01. Taxes.

"Taxes" shall mean and include real estate taxes for the Shopping Center, special and general assessments, water and sewer rents and charges including connection or hookup charges, governmental license and permit fees, charges for public or private easements benefiting the Shopping Center, taxes on other areas made available for the common use or benefit of tenants, and all other governmental impositions and charges (extraordinary as well as ordinary, foreseen and unforeseen) which are either a lien on the Shopping Center or any part thereof or which are charged, levied or assessed on, or imposed in connection with, the use, occupancy or possession of the Shopping Center, and/or which appear as a charge on a tax bill given to Landlord by any official taxing authority, regardless of whether such Taxes are included on one tax bill or separately allocated by the taxing authority on more than one tax bill between different segments of the Shopping Center; and also, interest on Tax installment payments and costs, expenses and fees (including attorneys' and other experts' fees) incurred by Landlord in contesting and/or negotiating Taxes with the public authorities**.** If any method of taxation prevailing on the date of this Lease is altered, so as a substitute for the whole or any part of Taxes there is levied or assessed a different kind of tax, the different tax shall be deemed included in "Taxes". However, "Taxes" shall not include any inheritance, estate, succession, transfer, gift, franchise or corporation tax, or any net income tax, profit tax or capital tax imposed on Landlord. A copy of any official tax bills with respect to a governmental tax or assessment shall be conclusive evidence of the amount of a Tax.

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SECTION 5.02. Tax Expenses.

As additional and other Rent for each year of this Lease (herein called "Tax Expenses"), Tenant shall pay to Landlord, in the manner hereinafter described, the product obtained by multiplying the aggregate amount of all Taxes payable by Landlord for the then-current calendar year (or other fiscal or accounting year selected by Landlord) by a fraction ("Tenant's Proportionate Share"), the numerator of which is the Gross Leasable Floor Area of the Leased Premises, and the denominator of which is the Gross Leasable Floor Area of the Shopping Center (which shall be established initially by determining the amount of building floor space in the Shopping Center, measured from interior walls), which is leasable on the first day of the Lease Term and which will change from time to time in the event of alterations to the Shopping Center and shall be recalculated for the month in question based on any such changes. Notwithstanding the foregoing, at Landlord's option, Tenant's Proportionate Share may be appropriately adjusted with regard to Tax Expenses to exclude from the denominator thereof any land and/or building(s) in the Shopping Center leased to or occupied by third parties with separate tax lots or parcels for which they directly or indirectly pay taxes, provided that in such event the Taxes paid by such third parties shall also be excluded in the computation of Taxes.

SECTION 5.03. Payment of Tax Expenses.

On the first day of each month in advance, Tenant shall pay to Landlord together with Base Rent one-twelfth (1/12th) of Tenant's annual Proportionate Share of Tax Expenses, based on Landlord's estimates. If after the end of a calendar year (or other accounting period used by Landlord) the total of the monthly payments by Tenant for the year has exceeded or is less than the annual Tax Expenses actually due, then an adjustment shall be made with appropriate payments to or repayment by Landlord. If the amount of any Tax Expenses payable during the current year shall not yet have been billed by the taxing authority, the monthly Tax Expenses then payable shall be based on the amount of the corresponding Taxes for the immediately preceding tax year, subject to immediate adjustment (and payment of the adjusted amount by Tenant) when such Taxes are billed or determined. For a portion of a calendar month at the beginning of the Lease Term, Tenant's Tax Expenses shall be prorated for that month. Tenant covenants and agrees that Tenant shall remain liable for and shall pay its Proportionate Share of Tax Expenses, notwithstanding the expiration or earlier termination of this Lease.

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ARTICLE VI

COMMON AREAS

SECTION 6.01. Right to Use.

Subject to Section 6.03 below, Tenant and its employees, agents, and customers shall have the non-exclusive right to the use or benefit of the Common Areas of the

Shopping Center to the extent and in the manner reasonably designated by Landlord. Except as otherwise specified in this Lease, Landlord agrees to make all necessary repairs and maintenance to the Common Areas and to keep same in good condition.

SECTION 6.02. Definition.

"Common Areas" is hereby defined as the areas, equipment and facilities of the Shopping Center or of any other land or property made available by Landlord for the safety, benefit or convenience of tenants or their employees, subtenants, customers or invitees, including but not limited to parking areas, driveways, truck service ways, sidewalks and curbs, entrances and exits from the adjacent streets, traffic lights, traffic islands, landscaped areas, meter rooms outside individual stores, fencing, lighting facilities, sprinkler system serving landscaped areas or buildings, sewage systems outside tenants' stores, roofs, gutters and downspouts and the exterior of outside walls (excluding storefronts) of buildings (without implying Tenant may use the roofs or outside walls); directional or safety signs, Landlord's pylon signs (but not individual tenant panels) and sign panels which identify the Shopping Center. Tenant acknowledges that the Common Areas may also be used by occupants and/or invitees of properties adjoining the Shopping Center, whether or not owned, leased or managed by Landlord.

SECTION 6.03.

Changes to Common Areas/Parking. Landlord reserves the right at any time and from time to time to change or reduce or add to the Common Areas. Common Areas shall be under the exclusive control and management of Landlord. Tenant and its employees shall park their vehicles only in areas Landlord designates for employee parking. If, after one written violation notice is given to Tenant, a violation recurs by Tenant or its employees parking vehicles in other than the employee parking areas, Landlord shall have the right to tow such vehicle at Tenant's expense and/or levy an assessment against Tenant in the amount of Ten Dollars ($10.00) per day for each vehicle. Tenant shall not permit trucks or delivery vehicles used by it to be parked in the Common Areas except where Landlord permits. Landlord may impose parking charges by meter or otherwise, and may close parts of the Common Areas for such time necessary, in its opinion, to prevent a dedication or accrual of rights in other persons, or to discourage non-customer parking. Landlord shall not be obligated, although it may do so at its option, to keep the Common Areas illuminated to any extent after 9:00 p.m. or on any Sunday or legal holiday.

SECTION 6.04. Operating Expenses, a/k/a "CAM", Common Area Maintenance.

"Operating Expenses", also known as "CAM" (Common Area Maintenance) shall mean and include all costs and expenses incurred by Landlord or Landlord's managing agent during each twelve (12) month period selected by Landlord for operating, managing, maintaining, insuring, repairing, replacing, painting and improving the Shopping Center, available for use by Tenant and the employees, agents, servants,

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customers and other invitees of Tenant. The items and charges comprising Operating Expenses shall specifically include, without limitation, gardening and landscaping, the cost of public liability, property damage and other insurance carried by Landlord in its sole discretion and at premiums deemed reasonable by Landlord in the circumstances, all building and Shopping Center repairs, line painting, paving and resurfacing, lighting (including electric cost and maintenance, repair or replacement of fixtures, poles and replacement of bulbs), roof repairs, irrigation and fertilization, drainage and controlling of puddling or flooding, interior and exterior pest control, fire monitoring and prevention, electricity, sewer and water, and all other utilities allocable to the Shopping Center, sign repair and maintenance, music systems, sanitary control, security or other personnel retained to direct parking and to police the Common Areas (if such equipment and personnel are employed, which decision shall be in Landlord's sole discretion), removal of trash, rubbish, garbage and other refuse from the Shopping Center and Common Areas, taxes or fees payable by Landlord for any pylons, equipment or other facilities, depreciation on machinery and equipment used in such maintenance, capital expenditures which are designed to and which do result in savings or reductions in any of the elements of Operating Expenses, reasonable operating reserves (as determined by Landlord in its sole discretion), janitorial services for the Shopping Center, service and maintenance agreements for the Shopping Center and Common Areas, attorneys' and accountants' fees, and a management fee representing the cost to Landlord of personnel or third parties necessary or convenient to implement the services specified in this Lease, whether such personnel are employed at the Shopping Center or not. In addition to the Expenses set forth above, Landlord shall also be entitled to charge an administrative fee not to exceed 15% of the total Operating Expenses for the Shopping Center. Landlord shall have the right, with regard to any and all management and maintenance obligations of Landlord under this Lease, to contract with such person(s) or entity or entities for the performance and accomplishment of such of the obligations as Landlord shall deem proper, including entities in which Landlord may hold an ownership or other interest. Notwithstanding anything contained in this Lease, Landlord shall be under no obligation to provide security personnel for the Shopping Center, and to the extent such services are provided, Landlord shall not be responsible for and does not warrant the sufficiency of any and all claims, liabilities, costs and expenses and the like which arise therefrom, all of which Tenant expressly waives. The cost and expense of providing such personnel shall be included in Operating Expenses.

SECTION 6.05. Payment of Operating Expenses.

As additional and other Rent for each year of this Lease, Tenant shall pay to Landlord on the first day of each month in advance, one-twelfth (1/12th) of Tenant's Proportionate Share as defined herein of the Operating Expenses, which costs shall be based upon Landlord's estimates. Tenant's annual share shall be determined by multiplying the aggregate estimated Operating Expenses for the then-current calendar year (or other fiscal or accounting year selected by Landlord) by a fraction ("Tenant's Proportionate Share"), the numerator of which is the Gross Leasable Floor Area of the Leased Premises, and the denominator of which is the Gross Leasable Floor Area of the Shopping Center (which shall be established by determining the amount of building floor space in the Shopping Center, measured from interior walls, which is leasable on the first

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day of the month in question). Notwithstanding the foregoing, at Landlord's option, Tenant's Proportionate Share may be appropriately adjusted with regard to Operating Expenses to exclude from the denominator thereof any land and/or building(s) in the Shopping Center leased to or occupied by third parties who are responsible for maintenance of portions of the Shopping Center; provided that in such event the Operating Expenses paid by such third parties shall also be excluded in the computation of Tenant's Operating Expenses. Landlord and Tenant shall prorate Tenant's Operating Expense for any partial calendar month during the Lease Term. Tenant's proportionate share of Operating Expenses shall not increase more than 3% per year.

SECTION 6.06. Proportionate Share.

Tenant acknowledges that Tenant's Proportionate Share of Tax Expenses and Operating Expenses under this Lease shall be calculated as provided herein, but is subject to change based upon, among other things, changes to the Gross Leasable Floor Area of the Leased Premises and the Gross Leasable Floor Area of the Shopping Center. Tenant further acknowledges that Landlord reserves the right to change Tenant's Proportionate Share or other method of allocation of any costs, charges or assessments, in any manner which Landlord may, in its discretion, deem to be a fairer or more equitable allocation thereof, including without limitation, to change Tenant's Proportionate Share based upon direct charges for services provided for the exclusive benefit of the Leased Premises which are subject to precise cost measurement, or allocation of charges based upon relative intensity or quantity of use of services shared with others. Tenant acknowledges Landlord has not made any warranty, agreement or representation of any kind as to the actual dollar amount of Taxes or Operating Expenses payable hereunder or Tenant's Proportionate Share thereof.

SECTION 6.07. Direct Tenant Costs.

Landlord may pay for certain costs associated with Tenant's business, such as domestic water supply, trash pickup, or maintenance of a grease trap (for any restaurant or food service business), and will invoice Tenant directly for such costs, on a monthly basis.

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ARTICLE VII

CONSTRUCTION AND CONDITION OF PREMISES, TENANT'S WORK AND LANDLORD'S WORK

SECTION 7.01. Tenant's Work.

Promptly following the turnover of the Premises to Tenant by Landlord after Landlord's completion of Landlord's work as set forth below, Tenant shall (subject to the provisions of Article IX and all other relevant provisions of this Lease) fixture and do all other work including that set forth on Exhibit D, and including installation of an

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attractive exterior lighted sign above its entrance in accordance with Article X and Exhibit B hereof, in order to prepare the Leased Premises for business operation, and complete its work, fully staff and stock its store, and open for business promptly. Prior to opening for business from the Leased Premises or otherwise commencing operations from the Leased Premises, Tenant shall obtain a permanent certificate of occupancy (or local equivalent) for the Leased Premises from the local government agency having jurisdiction, and obtain final lien waivers for all work performed by or on behalf of Tenant and forward copies to Landlord. Tenant shall, at its sole expense, in doing any work, making any installations, or in using, occupying or conducting business at the Leased Premises, comply with all present and future laws, regulations, building codes and/or fire codes applicable to the Leased Premises or to Tenant's use or occupancy or business operations, including those that relate to installation, maintenance, upgrading, repair or replacement of sprinkler systems, and Tenant shall defend, indemnify and hold Landlord harmless from all losses, damages, claims, liabilities, costs and expenses (including legal fees) arising out of any failure to do so. Tenant acknowledges Landlord has made no representations and that Tenant has conducted all inspections it deems necessary (including environmental), and upon delivery of possession of the Leased Premises to Tenant with Landlord's Work, as set forth on Exhibit E attached hereto, substantially completed, Tenant accepts the Leased Premises and all the equipment, apparatus, plumbing, heating, air conditioning, electric, water, waste disposal and other systems relating thereto and the parking lot and the other Common Areas of the Shopping Center "As Is", "Where Is" with all faults.

SECTION 7.02. Landlord's Work.

Landlord is not obligated with respect to either the Leased Premises or the Shopping Center to make any improvements, changes, installations, do any work, make any alterations, repairs or replacements, clean out the Leased Premises, obtain any permits, licenses or governmental approvals, or spend any money either to put Tenant in possession or to permit Tenant to open for business, except as otherwise expressly set forth on Exhibit E attached hereto and in Section 7.03 below. All work other than that to be performed by Landlord, if any, shall be accomplished by Tenant. Unless specifically stated otherwise in this Lease, it is deemed that Landlord shall have tendered possession of the Leased Premises to Tenant immediately on the signing of this Lease by both Landlord and Tenant. Except for signs, merchandise counters or other easily removable similar trade fixtures installed by Tenant at Tenant's expense, all alterations, decorations, additions and improvements made by Tenant to the Leased Premises and including all heating and air-conditioning units, equipment and apparatus at the Leased Premises and other fixtures such as ceiling tiles and grids, lighting fixtures, electric panel boxes, plumbing, boilers, floor and wall coverings, alarm systems, lights, toilet fixtures, partitions, doors and utilities shall be deemed attached to the freehold and be Landlord's property.

SECTION 7.03. Tenant Improvement Allowance.

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ARTICLE VIII

UTILITIES

Tenant shall provide and pay for its own heat, air conditioning, water, gas, electricity, sewer, sprinklers and other utilities, including application deposits and installation charges for meters and for consumption or use of utilities. Tenant shall pay its share of sewer charges, if any, reasonably determined by Landlord. If Tenant receives utilities through a meter which supplies utilities to other tenants, Tenant will pay to Landlord Tenant's proportionate share (based on the relative square footage of the Leased Premises) of the total meter charges. If Tenant receives water from Landlord's well or other sources made available by Landlord (instead of from an independent water company), Tenant shall pay for the water, and all costs and expenses for the maintenance, repair, replacement and installation of tanks, electricity, machinery, apparatus and facilities shall be included in Operating Expenses. Landlord shall notify Tenant of the procedures for removal of trash from the Premises and Tenant shall be responsible for all costs and expenses associated with same. All such removal shall be completed in strict accordance with all local governmental requirements.

ARTICLE IX

REPAIRS AND ALTERATIONS

SECTION 9.01. Landlord's Repairs and Maintenance.

Landlord agrees to repair and maintain in good order and condition, ordinary wear and tear excepted, the foundation, roof, roof drains, the exterior of the perimeter demising walls, and the load-bearing structural columns and beams in the Leased Premises, except that if such repairs or replacements arise from (i) repairs, installations, alterations, or improvements by or for Tenant or anyone claiming under Tenant, or (ii) the fault or misuse of Tenant or anyone claiming under Tenant, or (iii) default under the Lease by Tenant, then Tenant shall make such repairs or replacements or, if Landlord elects, Landlord may perform the work for Tenant's account and Tenant shall reimburse Landlord for expenses incurred. Tenant specifically agrees that Landlord's repair obligations do not include (i) the storefront, any glass (except in case of damage by fire or other casualty covered by Landlord's fire and extended coverage insurance policy), windows, window sashes or frames, doors, door frames or hardware, trim or closure devices, or any part of the interior side of perimeter walls; or (ii) rooftop heating or air conditioning units, ducts, vents, coolers, exhausts, etc, and the roof curbing or flashing associated with same, all of which shall be Tenant's duty to repair, maintain, and replace. In no event shall Landlord be liable for damages or injuries arising from the failure to make said repairs, nor shall Landlord be liable for damages or injuries arising from defective workmanship or materials in making any such repairs. Landlord shall have no obligation to repair until a reasonable time after the receipt by Landlord of written notice of the need for repairs. Tenant waives the provision of any law, or any right Tenant may

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have under common law, permitting Tenant to make repairs at Landlord's expense. Such repair and maintenance obligations of Landlord shall be included in and constitute Operating Expenses as defined herein.

SECTION 9.02. Tenant's Repairs and Maintenance.

Except as provided in Section 9.01 above, all other portions of the Leased Premises shall be kept in good repair and condition by Tenant. Tenant shall maintain and make all repairs and alterations of every kind with respect to the Leased Premises (including but not limited to necessary replacements) to keep it in good condition (including the storefront, glass, all interior and exterior doors, signs, ceilings, interior walls, interior side of perimeter walls, floor, floor coverings, plumbing, electric, heating and air conditioning and all duct(s), vent(s), exhaust(s) and roof curbing and flashing associated with same, sprinklers and lighting fixtures, and other non-structural interior portions of the Leased Premises), and do all repairs required by any laws, ordinances or requirements of public authorities. Beginning at the point from which they serve the Leased Premises exclusively, whether located inside or outside, Tenant shall make all repairs, replacements and alterations necessary to maintain in good condition all lines, apparatus, ducts, and equipment relating to utilities (including heating, air conditioning, water, gas, electricity and sewerage). Landlord shall make available to Tenant any manufacturer or other warranties, if any, covering the air conditioning and heating unit(s) serving the Leased Premises. At all times during the Lease, Tenant shall maintain a service contract with a reputable air conditioning repair firm, fully licensed to repair air conditioning units in the State of Florida, for the regular maintenance of the heating, ventilating and air conditioning ("HVAC") system servicing the Leased Premises, which firm shall regularly service and inspect the air conditioning unit(s) on the Leased Premises. Landlord shall have the right at any time during the term of this Lease to approve or disapprove the HVAC contractor used by Tenant and to require Tenant to use only an air conditioning firm approved by Landlord. Additionally, if any air conditioning or heating equipment (or other utility equipment) is damaged by vandalism, fire, lightning or other casualty, Tenant shall repair (and if necessary, replace) the equipment, notwithstanding Article XIII. Tenant's sole right of recovery shall be against Tenant's insurers for loss or damage to stock, furniture and fixtures, equipment, improvements and betterments.

SECTION 9.03. Failure to Repair.

If Tenant refuses or neglects to repair properly as required hereunder and to the reasonable satisfaction of Landlord or its representative, as soon as reasonably possible after demand, Landlord or its representative, may make such repairs without liability to Tenant for any loss or damage that may occur to Tenant's merchandise, fixtures, or other property, or to Tenant's business by reason thereof. Upon completion thereof, Tenant shall pay as additional and other Rent Landlord's cost for making such repairs plus twenty percent (20%) for overhead and interest at the Default Interest Rate as defined herein from the date Tenant is notified of the Completion of repairs by Landlord. In the event that Landlord shall undertake any maintenance or repair in the course of which it shall be determined that such maintenance or repair work was made necessary by the

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negligence or willful act of Tenant or any of its employees or agents or that the maintenance or repair is, under the terms of this Lease, the responsibility of Tenant, Tenant shall pay Landlord's costs therefor plus overhead and interest as above provided in this Section.

SECTION 9.04. Alterations.

At the end of the term of this Lease, Tenant shall deliver the Leased Premises to Landlord in good repair and condition, reasonable wear and tear arising from Tenant's Permitted Use of the Leased Premises as specified herein accepted. No alterations, installations, additions or improvements will be made to the Leased Premises by Tenant without Landlord's prior written approval. All installations, alterations, additions and improvements, whether by Landlord, Tenant or any other person (except only sign panels and movable trade fixtures installed at Tenant's cost) shall become, when made, a part of Landlord's real estate, and on termination of the Lease Term shall be surrendered with the Leased Premises in good condition. Tenant shall not have the right to remove sign boxes affixed to the exterior of the Leased Premises. Tenant shall defend, indemnify and save Landlord harmless from and against all claims for injury, loss or damage to person or property caused by or resulting from doing any work. For any work approved by Landlord that involves penetration of the roof surface, Tenant shall provide Landlord prior written notice and, if requested by Landlord, shall employ Landlord's contractor. If Tenant fails to so notify Landlord, in no event shall Landlord be obligated to repair same at any point during the Lease Term.

SECTION 9.05. Permits, Liens.

All repairs, installations, alterations, improvements and removals by Tenant shall be done in a good and workmanlike manner, only after Tenant has procured all permits. Tenant shall comply with all laws, ordinances and regulations of public authorities and with all Landlord's and Tenant's insurance requirements and with insurance inspection or rating bureaus; and the work shall not adversely affect the structure of the building. Tenant shall pay promptly when due all charges for labor and materials in connection with any work done by or for Tenant or anyone claiming under Tenant. Tenant shall remove, by payment, bonding or otherwise, within ten (10) days after notice, all liens placed on the public record or in any way against Landlord's interest or the Shopping Center resulting from any act of Tenant or from labor or materials being alleged to have been supplied at the request of Tenant or anyone claiming under Tenant, failing which Landlord may remove such lien and collect all expenses incurred from Tenant as additional and other Rent, including an administrative fee of twenty percent (20%) of the amount of the lien. Tenant shall protect, defend, save harmless and indemnify Landlord and any fee owner of the Shopping Center from and against all losses, claims, liabilities, injuries expenses (including legal fees), lawsuits and damages arising out of any lien described above.

NOTICE IS HEREBY GIVEN THAT LANDLORD IS NOT AND SHALL NOT BE LIABLE FOR ANY LABOR, SERVICES, MATERIALS FURNISHED OR TO BE FURNISHED TO TENANT OR TO ANYONE HOLDING THE LEASED PREMISES OR ANY PART THEREOF, AND THAT NO CONSTRUCTION OR OTHER LIEN

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FOR ANY SUCH LABOR, SERVICES OR MATERIALS SHALL ATTACH TO OR AFFECT THE INTEREST OF LANDLORD IN AND TO THE LEASED PREMISES OR THE SHOPPING CENTER. ALL MATERIALMEN, CONTRACTORS, LABORERS, OR OTHER PERSONS FURNISHING ANY SERVICES OR MATERIALS TO TENANT ARE HEREBY NOTIFIED THAT THEY MUST LOOK EXCLUSIVELY TO TENANT TO OBTAIN PAYMENT FOR SAME. TENANT SHALL DELIVER WRITTEN NOTICE OF THE PROVISIONS OF THIS SECTION TO ALL PERSONS PERFORMING WORK IN THE LEASED PREMISES.

ARTICLE X

SIGNS, PAINTING, DISPLAYS

No advertising or signs of any kind may be placed by Tenant or anyone claiming under Tenant on the exterior of the Leased Premises or doors other than signs as set forth in Exhibit B and small lettering on the door to the Leased Premises stating hours of operation. Tenant shall not utilize any banners, flashing, painted, neon or moving signs or lights. All interior signs shall be in strict compliance with all applicable laws, ordinances and regulations, and shall be professionally prepared and placed only on the interior of any windows. No signs will be placed on the exterior of any windows, doors or walls. Tenant shall not paint, decorate or mark any part of the exterior of the Leased Premises or interior of the windows of the Leased Premises. Tenant shall install an exterior lighted sign or signs in compliance with Landlord's sign specifications as set forth on Exhibit B and shall keep the sign(s) (which must first be approved by Landlord in writing) lit to at least 10:00 p.m. or to such later hour as requested by Landlord, on all days of the year.

Notwithstanding the foregoing, Tenant shall have the right, subject to compliance with all applicable laws, codes, ordinances, rules and regulations, when construction of the Leased Premises is commenced, to place and maintain until Tenant's initial opening for the conduct of business, a professionally manufactured sign or banner in or on the exterior storefront of the Leased Premises announcing the opening of the Tenant's business at the Leased Premises. The location and installation technique, as well as the content and format of the sign or banner will be subject to Landlord's reasonable approval. Tenant shall be permitted to maintain such signage announcing the opening (for example, "Coming Soon"), for a period not to exceed thirty (30) days prior to opening for business. Tenant shall also be permitted to place signage announcing the store opening for business (for example, "Grand Opening") which shall not to exceed thirty (30) days after opening for business. Tenant shall repair any damage caused by the installation or removal of such signage or banner immediately after removal of same.

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ARTICLE XI

INDEMNITY, INSURANCE

SECTION 11.01. Tenant's Indemnification of Landlord.

Tenant shall protect, defend, save harmless and indemnify Landlord and any fee owner of the Shopping Center from and against all losses, claims, liabilities, injuries, expenses (including legal fees), lawsuits and damages of whatever nature either (i) claimed to have been caused by or resulted from any act, omission or negligence of Tenant or its subtenants, concessionaires, employees, contractors and invitees no matter where occurring, or (ii) occurring in the Leased Premises except if caused by Landlord's negligence. Landlord shall not be liable under any circumstances for any injury or any loss or damage to or interference with any merchandise, equipment, fixtures, furniture, furnishings or other personal property or the business operations of Tenant or anyone in the Leased Premises occasioned by (i) the act or omission of persons occupying other premises, or (ii) any defect, latent or otherwise, in any building or the equipment, machinery, utilities, or apparatus, or (iii) any breakage or leakage of the roof, walls, floor, pipes or equipment, or (iv) any backing up, seepage or overflow of water or sewerage, or (v) flood, rain, snowfall or other elements or acts of God. If Tenant makes shopping carts available, the foregoing indemnity provisions shall apply to claims relating to the shopping carts and Tenant shall remove all shopping carts from the Common Areas, as often as necessary, so that the Common Areas shall remain reasonably free of carts. All shopping carts shall be stored inside the Leased Premises.

SECTION 11.02. Tenant's Insurance.

Tenant shall maintain with financially responsible insurance companies with a Best Rating of not less than A-VIII licensed to do business in the State of Florida: (i) a commercial general public liability insurance policy with respect to the Leased Premises and its appurtenances (including signs) with a Limit of not less than One Million Dollars ($1,000,000.00) per occurrence; (ii) an umbrella liability insurance policy with a limit of not less than One Million Dollars ($1,000,000.00); (iii) an insurance policy to cover heating and air-conditioning units against damage for one hundred (100%) percent replacement cost; (iv) an all-risk ("special form") property insurance policy for no less than One Hundred Percent (100%) of the full replacement cost of the covered property and in an amount not less than Five Hundred Thousand Dollars ($500,000.00) insuring all merchandise, leasehold improvements, furniture, fixtures and other personal property, all at their replacement cost; (v) business interruption insurance with limit of liability representing loss of at least approximately twelve (12) months of income; (vi) plate glass insurance covering all the plate glass of the Leased Premises, in amounts satisfactory to Landlord; (vii) worker's compensation and employer's liability insurance in compliance with applicable legal requirements; and (viii) any other form of insurance which Landlord or any mortgagee of the Leased Premises shall reasonably require from time to time, in form, in amounts and for risks against which a prudent tenant would insure. Any insurance policies required hereunder shall have terms of not less than one year and shall name Landlord and Landlord's designees as an "insured as its interest may appear" and

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shall provide that the policies may not be modified or terminated without thirty (30) days advance notice to Landlord. In addition, Landlord shall be named as a loss payee. Tenant shall deliver these insurance policies or certificates thereof, satisfactory to Landlord, and issued by the insurance company, to Landlord with premiums prepaid upon the signing of this Lease and thereafter at least thirty (30) days prior to each expiring policy or at any point upon Landlord's written request. Tenant's failure to deliver the policies or certificates specified hereunder shall constitute a default. If Tenant defaults in its obligation to obtain and deliver to Landlord the policy or certificate for any such insurance or if Tenant fails at any point during the Lease Term to maintain any such insurance, (1) Landlord shall have the right but not the obligation to procure same on account of Tenant and charge Tenant for all costs thereof as other Rent; and (2) Tenant shall indemnify and hold Landlord and Landlord's agents harmless from and against any loss, cost, damage, liability or expense (including attorneys' fees and disbursements) which is determined, in Landlord's reasonable discretion, to be a loss that otherwise would have been covered in whole or in part by Tenant's insurance.

SECTION 11.03. Increase in Fire Insurance Premium.

Tenant agrees that it will not keep, use, sell or offer for sale in or upon the Leased Premises any article which may be prohibited by the standard form of fire and extended risk insurance policy. Tenant agrees to pay any increase in premiums for fire and extended coverage insurance that may be charged during the term of this Lease on the amount of such insurance which may be carried by Landlord on the Leased Premises or the building of which it is a part, resulting from the type of merchandise sold by Tenant in the Leased Premises or resulting from Tenant's use of the Leased Premises, whether or not Landlord has consented to the same.

ARTICLE XII

ACCESS TO PREMISES

Landlord shall have the right (but shall not be obligated) to enter the Leased Premises at all times upon reasonable prior notice (and in case of emergency with only such notice as the emergency may require) to make any repairs, alterations, or improvements, including the installation or removal of pipes, wires and other conduits serving other parts of the Shopping Center or to inspect or to show the Leased Premises to prospective purchasers or mortgagees. Commencing six (6) months prior to expiration of the Lease Term, Landlord may enter the Leased Premises pursuant to the terms hereof to show the Leased Premises to prospective tenants and/or to maintain "For Rent" signs on the front or any other part of the exterior of the Leased Premises. Landlord further reserves to itself the exclusive right at any time to use the roof, foundation or exterior walls (other than Tenant's storefront) for placing of signs or equipment or for the purpose of additional construction.

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ARTICLE XIII

FIRE OR OTHER CASUALTY

SECTION 13.01. Notice.

Tenant shall give prompt notice to Landlord in case of fire or other damage to the Leased Premises.

SECTION 13.02. Termination.

If (i) the Shopping Center buildings are damaged to the extent of more than twenty-five (25%) percent of the replacement cost, or (ii) the Leased Premises are damaged to the extent of more than fifty (50%) percent of the replacement cost (as determined by a reputable contractor selected by Landlord), or (iii) the Leased Premises are damaged and Tenant is not operating for business as required by Section 3.03 at the time the damage occurs, or (iv) the Leased Premises are damaged and less than one year of the Lease Term remains unexpired at the time of the fire or other casualty, then in any of such events, Landlord may terminate this Lease by notice to Tenant within ninety (90) days after such event, and on the date specified in the notice this Lease shall terminate. If the damage renders the Leased Premises wholly or partially untenable, there shall be a fair and equitable proportionate abatement of all Rent during that period based on the proportion of the Leased Premises rendered untenable.

SECTION 13.03. Replacement of Leased Premises.

If this Lease is not terminated by Landlord as aforesaid, this Lease shall continue in full force and effect (Tenant waives any right conferred by any applicable law to terminate this Lease based on the damage), and Tenant shall, immediately on notice from Landlord, remove its fixtures, other property and debris as required by Landlord, and then Landlord shall rebuild the Leased Premises to the condition existing when the Leased Premises was originally delivered to Tenant (but only to the extent insurance proceeds are adequate and available for such purposes); and upon Landlord providing Tenant written notice of the completion thereof, Tenant shall restore Tenant's property and promptly reopen for business and commence the payment of all Rent required hereunder. Tenant shall use the proceeds of any recovery on Tenant's insurance policies for restoration of improvements made by Tenant to the Leased Premises, and for restoration and/or replacement of Tenant's equipment, trade fixtures and inventory, and to cover any business interruption loss.

ARTICLE XIV

EMINENT DOMAIN

SECTION 14.01. Defined.

If the whole of the Leased Premises are taken in connection with eminent

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domain, the Lease Term shall expire when Landlord shall be divested of its title, and Rent shall be apportioned as of that date. If only part of the Leased Premises is taken in connection with eminent domain, and the Gross Leasable Floor Area of the Leased Premises is reduced by more than twenty (20%) percent and the part remaining shall not be reasonably adequate for the operation of Tenant's business, Landlord or Tenant may terminate this Lease by giving the other notice within thirty (30) days after such taking, effective as of the date possession of the taken part shall be required for public use and Rent shall be apportioned as of that date. Tenant shall not have any claim for an award based on the loss of its leasehold estate. If this Lease is not so terminated pursuant to this provision, then Landlord shall promptly restore the Leased Premises to a condition comparable to its condition at the time of such condemnation less the portion lost in the taking, and this Lease shall continue in full force and effect except that the Rent shall be reduced in proportion to the portion of the Leased Premises lost in the taking.

SECTION 14.02 Damages.

Landlord shall be entitled to all damages in connection with eminent domain. Tenant shall execute any instrument required by Landlord for the recovery of damages and to remit to Landlord any damage proceeds recovered, except, however, Tenant may recover for itself damages for personal property or movable trade fixtures which were installed by Tenant, provided Landlord's award is not reduced thereby.

ARTICLE XV

DEFAULTS AND REMEDIES

SECTION 15.01. Events of Default.

Any one of the following shall be a default by Tenant; (1) if Tenant fails to pay Security Deposit, Base Rent, Tax Expenses, Operating Expenses, or other Rent as and when same becomes due; (2) if Tenant fails to perform or observe any other agreement or condition on its part to be performed or observed pursuant to this Lease, including but not limited to Tenant's obligations under Articles III, VII, IX, XI, XVIII, and XXIV herein, and fails to remedy same after twenty (20) days written notice thereof is given by Landlord to Tenant; (3) if Tenant defaults under any other lease or agreement between Tenant and Landlord or an affiliate of Landlord; (4) if Tenant's leasehold interest is levied on, attached or taken by any process of law; (5) if Tenant or Guarantors make an assignment of its property for the benefit of creditors; (6) if any bankruptcy, insolvency or reorganization proceeding or arrangement with creditors (whether through court or by proposed composition with creditors) is commenced by or against Tenant or Guarantors; (7) if a receiver or trustee is appointed for any of Tenant's or Guarantors' property; (8) if this Lease is transferred to or devolves, or the Leased Premises is occupied by anyone other than Tenant except if specifically permitted by this Lease; (9) if Tenant closes the Leased Premises or uses the same for purposes other than the purposes for which the same are hereby leased; or (10) if Tenant ceases doing business at the Leased Premises for more than seven consecutive Shopping Center business days as determined by Landlord.

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SECTION 15.02. Remedies.

If a default described in Section 15.01 occurs, then Landlord or its agent shall have any or all of the following rights:

(i) to terminate this Lease by giving Tenant written notice specifying the day of termination (which shall be not less than five (5) days from the date of the notice), on which date this Lease and all of Tenant's rights will cease as a conditional limitation, as if that date specified in Landlord's notice was the original date for expiration of this Lease, but in all cases Tenant shall remain liable as hereinafter provided; and/or

(ii) to enter the Leased Premises and dispossess Tenant and all other occupants and their property by legal proceedings or otherwise without terminating this Lease, with Tenant hereby waiving any claim it might have for trespass or conversion or other damages if Landlord exercises such remedy; and/or

(iii) to remove all or any part of the Tenant's property from the Leased Premises and without notice to Tenant sell same for the sole benefit of Landlord or store same in any public warehouse or elsewhere at the cost of and for the account of Tenant, in which case the Landlord shall not be responsible for the care or safekeeping thereof whether in transport, storage or otherwise, with Tenant hereby waiving any claim it might have for trespass or conversion or other damages if Landlord exercises such remedy; and/or

(iv) to, in the event of a breach or threatened breach of the Lease by Tenant, obtain an injunction against Tenant or invoke any remedy allowed at law or in equity. Mention of any particular remedy shall not preclude Landlord from any other remedy in law or in equity; and/or

(v) to declare all the aggregate Rent for the remaining balance of the Lease Term, as well as all accrued Rent, to be immediately due and payable, and to recover immediately against Tenant all such Rent, including Base Rent, Tax Expenses, Operating Expenses and all other Rent, which amount shall be for the reasonable damages for default of this Lease and not a penalty.

SECTION 15.03. Continuing Liability.

Notwithstanding any re-entry, dispossession or termination of the Lease by Landlord, Tenant will remain liable for damages to Landlord in an amount equal to the aggregate of all Rents and other charges required to be paid up to the time of such re-entry, dispossession or termination. In addition, for each month of the period which would otherwise have constituted the balance of the Lease Term, Tenant shall pay any deficiency between the monthly installment of Base Rent plus the Tax Expenses, Operating Expenses and all other Rent that would have been payable, less the net amount of the rents actually collected by Landlord from a new tenant, if any. Tenant will not be

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entitled to any surplus. Tenant shall also be liable to Landlord for all the expenses Landlord incurs for legal and brokerage fees related to obtaining possession and making a new lease with another tenant and expenses incurred in preparing the Leased Premises for re-rental, regardless of whether Landlord re-rents the Leased Premises or any part thereof for a term less or more than the period which would have constituted the balance of the Lease Term or grants reasonable concessions or free rent to a new tenant. Landlord's refusal or failure to re-rent the Leased Premises shall not release or affect Tenant's liability hereunder and Landlord shall not be liable for failure or refusal to re-lease, or for failure to collect rent under such re-leasing.

SECTION 15.04. Failure of Performance by Tenant.

If Tenant shall default under this Lease, Landlord may, at its election, immediately or at any time thereafter, without waiving any claim for breach of agreement and without notice to Tenant, cure such default or defaults for the account of Tenant, and the cost to Landlord thereof plus interest at the Default Interest Rate shall be deemed to be additional and other Rent and payable on demand. Tenant shall pay all reasonable attorneys' fees, costs and expenses incurred by Landlord in enforcing the provisions of this Lease, suing to collect Rent or to recover possession of the Leased Premises, whether the lawsuit or other action was commenced by Landlord or by Tenant.

SECTION 15.05. Security Interest.

In consideration of Landlord's agreement to enter into this Lease, and for other valuable consideration, the receipt and adequacy of which is hereby acknowledged, and as security for the payment of rent and other charges becoming due hereunder, Tenant hereby grants to Landlord a continuing security interest in the following described collateral, which it now owns or shall hereinafter acquire or create, immediately upon the acquisition or creation thereof:

(a) All inventory at any time located in, or in transit to or from, or identified for delivery to the Leased Premises prior to and during the term of this Lease; and

(b) All goods and equipment and other personal property, including (without limitation) machinery or trade fixtures placed in the Leased Premises at any time prior to or during the term of this Lease (whether or not same shall be subsequently removed from the Leased Premises); and

(c) All proceeds, and proceeds of hazard insurance and eminent domain or condemnation awards of all of the foregoing described properties or interests in properties, including all products of, and accessions to, such properties or interests in properties.

All of the foregoing is collectively known as the Collateral. It is agreed that the Collateral covers all of Tenant's assets at any time located in, or in transit to or from, or identified for delivery to, or arising, in whole or in part from, or in any other manner related to the Leased Premises.

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Tenant irrevocably authorizes Landlord at any time and from time to time to file any initial financing statements and amendments thereto describing the Collateral and perfecting Landlord's security interest therein. Tenant also agrees to make appropriate entries on its books and records disclosing Landlord's security interest in the Collateral. Except for the sale of inventory in the ordinary course of Tenant's business, Tenant shall not sell, assign, transfer, pledge or otherwise dispose of or encumber any of the Collateral to a party other than Landlord while this Lease is in effect. Failure of Tenant to abide by any of the provisions of this Section, for ten days after written notice thereof from Landlord, with opportunity for Tenant to cure such failure during such ten day period shall constitute a breach of this Lease. In the event of such failure, Landlord, in addition to any other rights or remedies it may have, shall have the right by not less than twenty (20) days notice, with opportunity for Tenant to cure such failure during such 20-day period, to declare this Lease terminated and the term ended, in which event this Lease shall cease and terminate on the date specified in such notice with the same force and effect as though the date set forth in such notice were the date originally set forth herein and fixed for the termination of the term. Upon such termination, Tenant shall vacate and surrender the Leased Premises, but Tenant shall remain liable for the balance of the original stated term as provided in this Lease by reason of said breach as if the Lease had remained in full force and effect.

Upon the happening of: (1) default by Tenant in the payment of rent or other charges or the performance of any of the terms, covenants, conditions or provisions contained in this Lease which continues beyond any applicable grace or notice and cure period, (2) the making of any levy, seizure or attachment of the Collateral, or (3) the occurrence of any of the events referred to in Article XV, Section 15.01 of this Lease, thereupon or at any time thereafter, Landlord shall have all the remedies of a secured party under the laws of the State, including without limitation, the right to take possession of the Collateral, and for that purpose, Landlord may enter upon the Leased Premises and remove the same there from. Landlord hereby agrees to give Tenant prior notice of any public sale of the Collateral or of the date after which any private sale or any other intended disposition thereof is to be made, and at such sale, Landlord may purchase the Collateral. The security interest created in such Collateral hereby, shall be terminated if all rental due herein is paid in full and Tenant is not otherwise in default hereof upon the natural expiration of the term hereof; otherwise, the security interest created in such Collateral hereby shall survive termination of this Lease.

Tenant will have possession of the Collateral until such time, if any, as there shall exist a default hereunder which continues beyond any applicable grace or notice and cure period, and the Tenant will, in all respects, cooperate with Landlord with respect to the Collateral and the perfection of Landlord's security interest.

SECTION 15.06. Waiver.

Tenant hereby expressly, unconditionally and irrevocably waives all of the following; (a) any and all rights Tenant may have to interpose or assert any claim, counterclaim, or setoff in any action brought by Landlord based in whole or in part on non-payment of Rent, even if such counterclaim or setoff is based on Landlord's alleged

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breach of a duty to repair or alleged breach of quiet enjoyment (Landlord and Tenant hereby stipulate and agree that any such counterclaim shall be severed and tried separately from the action brought by Landlord for nonpayment of Rent); (b) the requirement under Section 83.12 of the Florida Statutes or any other applicable laws that the Landlord/Plaintiff in any distress for rent action file a bond payable to the Tenant in at least double the sum demanded by the Landlord/Plaintiff, it being understood that no bond shall be required in any such action; (c) any and all rights of Tenant under Section 83.14 of the Florida Statutes or any other applicable laws to apply detained property; (d) any and all rights Tenant may have in the selection of venue in the event of suit by or against Landlord, it being understood that the venue of such suit shall be in the county in which the Leased Premises is located; (e) any and all rights Tenant may have to consequential damages incurred by Tenant, including but not limited to lost profits or interruption of business, as a result of any default by Landlord; and (f) any and all rights Tenant may have in the Leased Premises or any goods or personal property therein in the event Tenant is evicted and dispossessed of same.

ARTICLE XVI

SUBORDINATION

SECTION 16.01. Subordination.

This Lease is and shall be subject and subordinate to (i) all ground or underlying leases and all mortgages or other security instruments now or hereafter affecting such leases, and (ii) all mortgages or other security instruments now or hereafter affecting the fee title of the Shopping Center, and (iii) all renewals, modifications, consolidations, replacements and extensions of any such ground or underlying leases and mortgages. In addition, Tenant shall not enter into, execute or deliver any financing agreement that can be considered as having priority to any mortgage or deed of trust that Landlord may have placed upon the Leased Premises. This clause shall be self-operative and no further instrument of subordination shall be required by any ground or underlying lessee or by any mortgagee. In confirmation of such subordination, Tenant agrees to execute promptly any instrument that Landlord or its mortgagee may reasonably request. However, at the option of Landlord or such mortgagee or ground lessor or secured party, this Lease shall be paramount to such mortgage or ground or underlying lease or other security instrument.

SECTION 16.02. Attornment.

If Landlord transfers its interest in the Leased Premises, or proceedings are brought for foreclosure of any such mortgage or in case of sale in lieu thereof, or termination of any such ground or underlying lease, Tenant shall, if requested, atone to the transferee, mortgagee, ground or underlying lessor and deliver, without charge, instruments acknowledging the atonement.

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SECTION 16.03. Notice and Right to Cure.

Provided Tenant was given notice in writing of the names and addresses to which the notices should be sent, Tenant shall give prompt written notice of any default by Landlord to the holder of all mortgages, ground or underlying leases and security holders if the default is such as to give Tenant a right to (i) terminate this Lease, or (ii) reduce the Rents or any other sums reserved, or (iii) credit or offset any amounts against Rents. Any mortgagee, ground lessor or security holder shall have the right to cure Landlord's default within sixty (60) days after receipt of Tenant's notice; and no such rights or remedies shall be exercised by Tenant until the expiration of said sixty (60) days (or such additional time reasonably required to cure such default).

ARTICLE XVII

WAIVER OF SUBROGATION

SECTION 17.01 Waiver of Subrogation

Landlord and Tenant hereby release the other and all other persons claiming under it from any and all liability for loss or damage caused by any casualty, even if the casualty is brought about by the fault or negligence of the other or of any persons claiming under the other. Tenant and Landlord will cause their respective insurance companies to endorse their respective insurance policies to permit a waiver of subrogation.

ARTICLE XVIII

ASSIGNMENT OR SUBLETTING

SECTION 18.01. Landlord's Consent.

Tenant shall not assign, mortgage, pledge, or otherwise transfer or encumber this Lease or any interest therein, either voluntarily or by operation of law or otherwise, or sublet the whole or any part of the Leased Premises, or permit occupancy by anyone else, without obtaining on each occasion Landlord's prior written consent, which consent Landlord shall not unreasonably withhold.

It shall not be unreasonable for Landlord to withhold consent to a proposed assignment or other transfer based upon a distinction in, by way of example only, the proposed assignor's or transferor's creditworthiness, national or regional reputation, intended use, or operating history from that of Tenant, or for any such similar business reason. The transfer of any corporate stock, partnership interest or membership interest in Tenant, or a merger, consolidation, acquisition or liquidation of or by Tenant, either voluntarily or by operation of law, shall be deemed an assignment and require Landlord's consent as stated above, except if Tenant is a public corporation and such transfer of

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stock is through a recognized stock exchange. In any assignment the assignee must assume this Lease in writing on Landlord's form.

SECTION 18.02. Application.

In the event Tenant desires to assign this Lease or sublet or otherwise transfer the Leased Premises or any portion thereof, Tenant shall make written application to Landlord at least sixty (60) days prior to the proposed commencement date of such subletting or assignment, which application shall set forth the name of the proposed subtenant or assignee, the relevant terms of any sublease or assignment, a copy of the proposed sublease or assignment agreement, and copies of financial reports and other relevant financial information of the proposed subtenant or assignee which Landlord may reasonably require, including but not limited to tax returns, credit reports and details of operating history.

Any request for Landlord's consent to assignment or subletting shall be accompanied by the non-refundable payment of an application fee ("Application Fee"), which shall be equal to Seven Hundred Fifty and no/100 Dollars ($750.00), to compensate Landlord for the costs and expenses to be incurred by Landlord in evaluating such assignment or subletting.

SECTION 18.03. Continuing Liability.

Notwithstanding an assignment or subletting or occupancy of the Leased Premises by anyone other than Tenant, Tenant shall not be released (nor shall any of Tenant's constituents, partners, or members be released) from any obligations, liabilities or covenants under this Lease and shall continue to remain responsible. Landlord shall have the right to collect Rent from any assignee, subtenant or other occupant without releasing Tenant or waiving any right against Tenant for its default under this Article. In addition, Tenant shall pay to Landlord any positive difference between any rent or other amounts payable under any sublease or assignment to which Landlord grants its consent hereunder, and the Rent payable hereunder. Under any circumstances, Landlord shall not be liable for any money damages to Tenant or Tenant's proposed assignee, transferee or subtenant for refusal to consent to any assignment or transfer of this Lease or transfer of Tenant's corporate stock or sale of Tenant's business or for refusal to consent to any subletting; Tenant's sole remedy shall be specific performance.

ARTICLE XIX

SURRENDER AND HOLDING OVER

SECTION 19.01. Surrender.

At the expiration or sooner termination of the tenancy hereby created, Tenant shall surrender the Leased Premises in "broom clean" condition, reasonable wear and tear accepted, and Tenant shall surrender all keys for the Leased Premises to Landlord. Prior to the expiration or sooner termination of this Lease, Tenant shall remove any and all

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trade fixtures, equipment and other unattached items which Tenant may have installed, stored or left in the Leased Premises or elsewhere in the Shopping Center, and Tenant shall not remove any plumbing or electrical fixtures or equipment, heating or air conditioning equipment, floor coverings (including but not limited to wall-to-wall carpeting), walls or ceilings, all of which shall be deemed to constitute a part of the freehold and/or leasehold interest of Landlord, nor shall Tenant remove any fixtures or machinery that were furnished or paid for by Landlord (whether initially installed or replaced). The Leased Premises shall be left in a broom-clean condition. If Tenant shall fail to remove its trade fixtures or other property as provided in this Article XIX, such fixtures and other property not removed by Tenant shall be deemed abandoned by Tenant and at the option of Landlord shall become the property of Landlord, or at Landlord's option may be removed by Landlord at Tenant's expense, or placed in storage at Tenant's expense, or sold or otherwise disposed of, in which event the proceeds of such sale or other disposition shall belong to Landlord. In the event Tenant does not make any repairs as required by this Section 19.01. Tenant shall be liable for and agrees to pay Landlord's costs and expenses in making such repairs. Tenant's obligations and covenants under this Section 19.01 shall survive the expiration or termination of this Lease.

SECTION 19.02. Holding Over.

The parties recognize and agree that any damage to Landlord resulting from the failure by Tenant to timely surrender possession of the Leased Premises as aforesaid will exceed the amount of the Base Rent theretofore payable hereunder, and accurate measurement will be impossible. Tenant therefore agrees that if Tenant or anyone claiming under Tenant remains in possession of the Leased Premises after the expiration of the Lease Term, that person shall be a tenant at sufferance, and during such holding over, Base Rent shall be twice the rate which was in effect immediately prior to the Lease Term expiration, which Landlord may collect without admission that Tenant's estate is more than a tenancy at sufferance, and all the other provisions of this Lease shall apply insofar as the same are applicable. In the event Tenant holds over in the Premises, then, whether or not Tenant is charged twice the Base Rent as set forth herein, Tenant hereby relinquishes any right Tenant may have to receive a return of the Deposit at the end of such holdover period, and Tenant shall remain liable for all costs, expenses, claims, liabilities and damages of whatsoever kind and nature which arise from such holdover.

ARTICLE XX

NO WAIVERS BY LANDLORD

No waiver by Landlord of any breach by Tenant or requirement of obtaining Landlord's consent shall be deemed a waiver of any other provision of this Lease or any subsequent breach of the same provision or a waiver of any necessity for further consent. No payment by Tenant or acceptance by Landlord of a lesser amount than due from Tenant shall be deemed to be anything but payment on account, and Tenant's payment of a lesser amount with a statement that the lesser amount is payment in full shall not be deemed an accord and satisfaction. Landlord may accept the payment without prejudice to recover the balance due or pursue any other remedy. Landlord may accept payments

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even after default by Tenant without prejudice to subsequent or concurrent rights or remedies available to Landlord under this Lease, at law or in equity. Any acceptance by Landlord of any payment by Tenant after termination or expiration of the Lease Term shall not constitute an acceptance of Rent but rather a payment to Landlord on account of Tenant's use and occupancy of the Leased Premises. All rights and remedies which Landlord may have under this Lease, at law or in equity shall be distinct, separate and cumulative and shall not be deemed inconsistent with each other, and any or all of such rights and remedies may be exercised at the same time.

ARTICLE XXI

RULES AND REGULATIONS

Tenant shall observe and comply with, and cause its employees, agents, subtenants and concessionaires, and their employees and agents, to observe and comply with all reasonable rules and regulations as set forth in Exhibit C herein or as promulgated by Landlord in the future by notice to Tenant. Future rules and regulations shall have the same force and effect as if originally contained in this Lease. Landlord shall not amend the Rules and Regulations to substantially negatively impact Tenant's daily business operations.

ARTICLE XXII

LANDLORD AND TENANT DEFINED

"Tenant" includes the persons named expressly as Tenant and its transferees, successors and assigns. Except as otherwise provided herein, the agreements and conditions contained in this Lease shall be binding on and inure to the benefit of the parties hereto and their transferees, legal representatives, successors and assigns. "Landlord" means only the then-owner of the lessor's interest in this Lease, and in the event of a transfer by Landlord of its interest in this Lease, the transferor shall be automatically released from all liability and obligations as Landlord subsequent to the transfer. Notwithstanding anything to the contrary, Tenant agrees it will look solely to Landlord's estate in the Shopping Center as the sole asset for collection of any claim, judgment or damages or enforcement of any other judicial process requiring payment of money. Tenant agrees that no other assets of Landlord shall be subject to levy, execution or other procedures to satisfy Tenant's rights or remedies.

ARTICLE XXIII

REPRESENTATION DISCLOSURE

Both Landlord and Tenant acknowledge that _____, is acting on behalf of the Tenant and Summit Group Commercial Properties, LLC, is acting on behalf of the Landlord. Brokers will be paid by Landlord per separate agreement. Brokers shall not disclose confidential information of one client to the other and shall use utmost care, integrity, honesty and loyalty in their dealings with both Landlord and

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Tenant. Both parties acknowledge that no other brokers are involved in this transaction and Brokers will have the duty to disclose all facts known to the Brokers materially affecting the property that are not known within the diligent attention and observation of the parties.

ARTICLE XXIV

ESTOPPEL CERTIFICATES

From time to time, within ten (10) days following written notice, Tenant shall deliver to Landlord a signed and acknowledged written statement certifying the date of this Lease and that this Lease is in full force and effect and unmodified except as stated, the monthly Base Rent payable during the Lease Term, the date to which the Rent and other payments have been paid, whether Landlord is in default, or if there are any offsets, defenses, or counterclaims claimed or which could possibly be claimed by Tenant, and if a default offset, defense, or counterclaim is claimed or could be claimed, specifying the specific nature and default, and stating any additional matters requested by Landlord or a mortgagee.

ARTICLE XXV

SHOPPING CENTER IMPROVEMENTS

If Landlord desires to modernize the façade of the Shopping Center, Tenant shall, upon request of Landlord and at Landlord's expense, install a new exterior sign and improve its storefront, following the design of Landlord's architect. Landlord reserves the right to use portions of the Common Areas for events and construction-related activities and to erect temporary scaffolding in front of the Leased Premises. Tenant waives any claim for rent abatement, loss of business or damages arising out of any reasonable and temporary inconvenience allegedly experienced by Tenant during the course of any alteration, improvement or modernization, or during any repair activities in which Landlord is engaged.

ARTICLE XXVI

RELOCATION

Notwithstanding any other provision in this Lease, Landlord and Tenant, with mutual agreement shall have the option at any time to relocate Tenant from the Premises (the "Present Premises") into other premises in the Center (the "New Premises"). Landlord shall give the Tenant at least forth-five (45) days' notice ("Relocation Notice") of the approximate date Tenant is to move to the New Premises ("Relocation Date"). Landlord shall prepare the New Premises to the same extent that Landlord prepared the Present Premises. The New Premises will have at least the same amount of square foot area as the Present Premises. Landlord shall pay for moving Tenant's inventory, fixtures, equipment and storefront sign to the new Premises. The New Premises will become the Premises (instead of the Present Premises) and the Rent and all the other terms and

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provisions of this Lease shall be transferred to and continue to apply, without interruption, to the New Premises from and after the date Tenant agrees to move pursuant to this Article. Landlord and Tenant shall execute a written amendment to this Lease confirming the relocations.

ARTICLE XXVII

NOTICES

All notices intended to impose liability on the other party or exercise a right ("Notice") shall be in writing and sent by certified or registered mail, return receipt requested, or hand delivered by an authorized agent of either party, or delivered by a nationally recognized overnight courier (such as Federal Express or UPS) and, in order to be effective, a copy of any notice of Landlord's default must be sent by Tenant to the holders of any mortgages, ground leases or security interests as per Section 16.03. Notices shall be sent to the following addresses:

If to Landlord: Bannerman Crossings II, LLC
2073 Summit Lake Drive, Suite 155
Tallahassee FL 32317

If to Tenant: Leon County
6668 Thomasville Rd. Suite 14
Tallahassee FL 32317

or to such other address as may be designated by notice and shall be effective the date received or refused, but in no event later than (3) days after the notice was mailed, or if by hand delivery or courier delivery, the day delivered. If courier delivery is refused or not able to be made, the day delivery was first attempted shall be deemed the delivery date.

ARTICLE XXVIII

SECURITY DEPOSIT

Upon Tenant's execution of this Lease, Tenant shall pay the Security Deposit, as security for the payment of Rent and Tenant's performance and observance of this Lease. Said Security Deposit may be commingled with other funds of Landlord, and Landlord shall have no liability for the accrual or payment of any interest thereon. If Tenant defaults under this Lease, or defaults under any other lease or agreement between Tenant and an affiliate of Landlord, Landlord may, without prejudice to any other available remedy, apply the Security Deposit toward curing the default and compensating Landlord for loss or damage arising from the default. At the expiration of this Lease, if Tenant is not in default or otherwise liable to Landlord, the unapplied balance of the Security Deposit shall be returned to Tenant. Tenant expressly agrees that Tenant shall have no

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right to apply any portion of the Security Deposit against any of Tenant's obligations to pay any Rent hereunder and, if Tenant shall seek to so apply such Security Deposit, Tenant shall on demand pay liquidated damages to Landlord in a sum equal to two times the amount of any such unpaid Rent. If at any time Landlord applies part or all of the Security Deposit to cure a Tenant default, Tenant shall pay to Landlord the amount so applied, thereby increasing the amount of the Security Deposit, so Landlord shall have on hand the full original amount of the Security Deposit at all times. If Landlord transfers this Lease and Security Deposit to a transferee, the transferor shall be released from liability with respect to the Security Deposit or its return to Tenant; Tenant shall look only to such transferee with respect thereto. On any transfer by Tenant of its interest in this Lease, the Security Deposit shall be deemed transferred to the assignee. In case of Tenant's bankruptcy, reorganization or other similar proceeding, the Security Deposit shall be deemed applied first to payment of unpaid Rent for periods prior to institution of the proceedings.

ARTICLE XXIX

MISCELLANEOUS PROVISIONS

SECTION 29.01. Entire Agreement.

This Lease contains the entire agreement between the parties. No oral statements or representations or written matter not contained in this Lease shall have any force or effect. This Lease cannot be modified or terminated orally, but only by writing signed by Landlord and Tenant, except for a termination expressly permitted by this Lease. If more than one party executes this Lease as "Tenant", the liability of all such signatories shall be joint and several. If any provision or the application thereof to any person or circumstance shall to any extent be declared by a court to be invalid, the remainder of this Lease shall not be affected.

SECTION 29.02. Recording.

Neither this Lease nor any memorandum, assignment or memorandum of assignment thereof shall be recorded in any public records without Landlord's prior written consent and joinder.

SECTION 29.03. Authorized Execution.

If Tenant is not an individual, the person signing this document on behalf of Tenant represents (by such signature) that he or she has been duly authorized by Tenant to execute this document and that such signature creates a binding obligation of Tenant; This Lease shall become effective as a lease or agreement only upon mutual execution and delivery and if not fully executed and delivered cannot give rise to any rights or remedies.

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SECTION 29.04. Interest.

"Default Interest Rate" as used in this Lease shall mean eighteen percent (18%) per annum or the maximum interest rate permitted by law, whichever is lower.

SECTION 29.05. Construction of Language.

All provisions of this Lease shall be construed without reference to any rule or canon requiring or permitting the construction of provisions of documents for or against the interest of the party responsible for the drafting of the same, it being the intention and agreement of the parties that this Lease be conclusively deemed to be the joint product of both parties and their counsel. The captions, section numbers, and article numbers appearing in this Lease are inserted only as a matter of convenience and in no way define, limit, construe, or describe the scope or intent of such sections or articles of this Lease nor in any way affect this Lease. The word "Tenant" shall be deemed and taken to mean each and every person or party mentioned as a Tenant herein, and the permitted subtenants, assigns and successors thereof. The use of the neuter singular pronoun to refer to Landlord or Tenant shall be deemed a proper reference even though Landlord or Tenant may be an individual, a partnership, a corporation, or a group of two or more individuals or corporations. Nothing contained herein shall be deemed or construed by the parties hereto, or by any third party, as creating the relationship of principal and agent, or of partnership or of joint venture between the parties hereto, it being understood and agreed that neither the method of computation of Rent nor any other provision contained herein, nor any acts of the parties hereto, shall be deemed to create any relationship between the parties hereto other than that of Landlord and Tenant.

SECTION 29.06. Act of God.

Where either party hereto is required to do any act but is untimely in completing the act, the time attributable directly to delays caused by an act of God, hurricane, tornado, rain, or other weather, war, civil commotion, fire or other casualty, labor difficulties, or shortages of labor, materials or equipment, government regulations or other causes beyond such party's reasonable control, shall not be counted in determining the time during which such act is to be completed. In any case where work is to be paid for out of insurance proceeds or condemnation awards, due allowance shall be made for delays in the collection of such proceeds and awards. This Section shall not be applicable at all to excuse or permit delay of the time for Tenant to pay Rent or obtain and maintain Insurance.

SECTION 29.07. Radon Gas.

In accordance with the requirements of Florida Statutes Section 404.056(8), the following notice is hereby given: "RADON GAS: Radon is a naturally occurring radioactive gas that, when it has accumulated in a building in sufficient quantities, may present health risks to persons who are exposed to it over time. Levels of radon that exceed federal and state guidelines have been found in buildings in Florida. Additional information regarding radon testing maybe obtained from your county public health unit."

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SECTION 29.08. Governmental Regulations.

Tenant shall not do, and shall not permit persons within Tenant's control to do, any act or thing in or upon the Leased Premises which will invalidate or be in conflict with the certificate of occupancy for the Leased Premises or violate any other zoning ordinances, and rules and regulations of governmental or quasi-governmental authorities having jurisdiction over the Premises (the "Requirements"). Tenant shall, at Tenant's sole cost and expense, comply with all laws, ordinances, orders and regulations of federal, state, county and municipal authorities including, but not limited to, applicable terms of the county building code for the county in which the Leased Premises is located and the Americans With Disabilities Act of 1990 (the "ADA") with respect to the Leased Premises or the use or occupancy thereof. Landlord makes no representation as to the suitability of the Leased Premises for the Permitted Use.

SECTION 29.09. Hazardous Materials.

Tenant covenants and agrees that Tenant shall, at Tenant's sole cost and expense, comply at all times with all Requirements governing the use, generation, storage, treatment and/or disposal of any " Hazardous Materials" (which term shall mean any biologically or chemically active or other toxic or hazardous wastes, pollutants or substances, including, without limitation, asbestos, PCBs, petroleum products and by-products, substances defined or listed as "hazardous substances" or "toxic substances" or similarly identified in or pursuant to the Comprehensive Environmental Response, Compensation and Liability Act 42 U.S.C. § 9601 et seq., and as hazardous wastes under the Resource Conservation and Recovery Act, 42 U.S.C. § 6010, et seq., any chemical substance or mixture regulated under the Toxic Substance Control Act of 1976, as amended, I5 U.S.C. § 2601, at seq., any "toxic pollutant" under the Clean Water Act, 33 U.S.C. § 466 et seq., as amended, any hazardous air pollutant under the CIean Air Act, 42 U.S.C. § 7401 et seq., hazardous materials identified in or pursuant to the Hazardous Materials Transportation Act, 49 U.S.C. § 1802, et seq., and any hazardous or toxic substances or pollutant regulated under any other Requirements), Tenant shall agree to execute, from time to time, at Landlord's request, affidavits, representations and the like concerning Tenant's best knowledge and belief regarding the presence of Hazardous Materials in, on, under or about the Leased Premises or the land on which the Leased Premises is located. Tenant shall indemnify and hold Landlord and Landlord's agents harmless from and against any loss, cost, damage, liability or expense (including attorneys' fees and disbursements) arising by reason of any clean up, removal, remediation, detoxification action or any other activity required or recommended of Landlord, Landlord's lender or any of Landlord's agents by any governmental authority by reason of the presence in or about the Leased Premises of any Hazardous Materials, as a result of or in connection with the act or omission of Tenant or persons within Tenant's control or the breach of this Lease by Tenant or persons within Tenant's control. The foregoing covenants and indemnity shall survive the expiration or any termination of this Lease.

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SECTION 29.10. Governing Law.

This Lease shall be governed by, and construed and enforced in accordance with, the laws of the State of Florida.

SECTION 29.11. Accord and Satisfaction.

Payment by Tenant or receipt by Landlord of a lesser amount than the rents herein stipulated may be, at Landlord's sole option, deemed to be on account of the earliest due stipulated rents, or deemed to be on account of rent owing for the current period only, notwithstanding any instructions by or on behalf of Tenant to the contrary, which instructions shall be null and void, and no endorsement or statement on any check or any letter accompanying any check payment as rents shall be deemed an accord and satisfaction, and Landlord shall accept such check or payment without prejudice to Landlord's right to recover the balance of such rents or pursue any other remedy in this Lease or in law or in equity against Tenant.

SECTION 29.12. Execution of Lease; No Option.

The submission of this Lease to Tenant shall be for examination purposes only, and does not and shall not constitute a reservation of or option for tenant to lease, or otherwise create any interest of Tenant in the Leased Premises or any other premises situated in the Shopping Center. Execution of this Lease by Tenant shall be irrevocable. The return to Landlord of Tenant-executed copies of this Lease shall not be binding upon Landlord, notwithstanding any preparation or anticipatory reliance or expenditures by Tenant or any time interval, until Landlord has in fact executed and actually delivered a fully executed copy of this Lease to Tenant.

SECTION 29.13. Trial by Jury Waiver.

Landlord and Tenant mutually agree that they hereby waive trial by jury in any action, proceeding or counterclaim brought by either against the other as to any matters arising out of or in any way connected with this Lease, or their relationship as Landlord and Tenant, or Tenant's use or occupancy.

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IN WITNESS HEREOF, Landlord and Tenant have executed this Lease, or have caused the same to be executed as of the day and year first above written.

Signed, sealed and delivered
in the presence of:

TENANT:

Leon County

_____ By: _____
Witness: ____, President

_____
Print Name:

_____
Witness:

_____
Print Name:

STATE OF FLORIDA :

COUNTY OF LEON :

Personally appeared before me, the undersigned authority duly authorized to take acknowledgments and administer oaths, _____, the _____ of _____, who presented his/her _____ as identification and who before me signed the foregoing this ____ day of _____, 2014.

_____
NOTARY PUBLIC, State of Florida

My commission expires:

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LANDLORD:
BANNERMAN CROSSINGS II LLC,
By Tierra Vista Group, LLC
Its Managing Member

_____ By: _____
Witness: Claude R. Walker, its Manager

_____
Print Name:

_____
Witness:

_____
Print Name:

STATE OF FLORIDA :

COUNTY OF LEON :

Personally appeared before me, the undersigned authority duly authorized to take acknowledgments and administer oaths, Claude R. Walker, the Manager of Tierra Vista Group, LLC, the Manager of _____, who is personally known to me and who signed the foregoing for and on behalf of the Company, this _____ day of _____, 2014.

_____
NOTARY PUBLIC, State of Florida

My commission expires:

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EXHIBIT A TO LEASE AGREEMENT

SITE PLAN

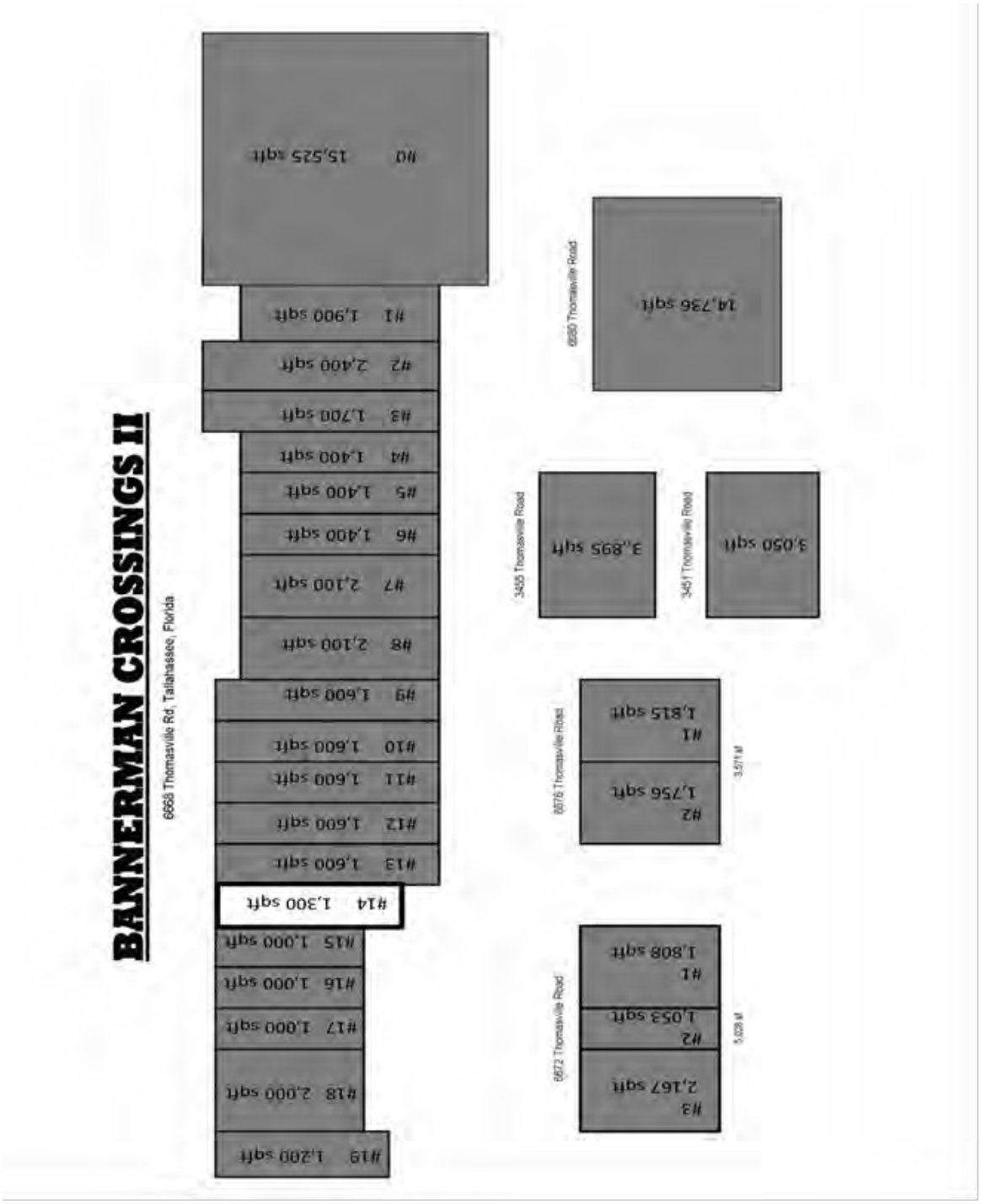

EXHIBIT B TO LEASE AGREEMENT

SIGN CRITERIA

Signs shall be furnished and installed by Tenant in accordance with the following:

1. Detailed drawings, for all new signs to be built and installed by Tenant and alterations to existing building signs must be submitted to Landlord for approval prior to installation. The drawings shall indicate the location, size, layout, design, wording and color of the proposed sign as it would look on the storefront, including all lettering and graphics. The Tenant shall submit samples of sign materials if required by Landlord. Landlord may withhold its approval of the proposed sign(s) in Landlord's discretion; Tenant will obtain all applicable permits, and construct and install the sign at Tenant's expense, including the removal of any existing sign. Tenant will provide Landlord with the name of the sign installer and a copy of a certificate of insurance covering the installer's work on the property in amounts satisfactory to Landlord.

2. Tenant is responsible for assuring that all sign installation and manufacture complies with local building codes and is further responsible for the work performed by its sign contractor, including the sealing in a watertight manner of any building or facade penetrations. Care should be taken to prevent damage or stress cracks to the facade during sign installation. Tenant's sign contractor shall be responsible for making the electrical connection for the sign and coordinating connection with Tenant's licensed electrical contractor.

Landlord reserves the right to make exceptions to these requirements for “anchor” or “major” tenants, Franchise or corporate signs not conforming to these criteria must be submitted to Landlord and will be reviewed for approval on a case-by-case basis.

3. Tenant agrees to maintain signage at all times in good condition and repair including but not limited to peeling paint, faded letters/lenses, burned out bulbs and/or ballasts. Upon vacating the Leased Premises, Tenant shall remove the sign and restore the fascia to its original condition at its own expense and to the satisfaction and approval of Landlord.

4. Unauthorized signs will be removed by Landlord without notice. Landlord reserves the right to change Landlord's sign criteria so long as the new sigh criteria are uniformly enforced by Landlord.

5. Storefront: The Tenant shall have the right to install, maintain and replace the Tenant's standard sign and logo on and over the Premises and such standard sign and logo shall be of the location and dimensions as approved by government permit. Landlord shall provide any sign restrictions applicable to the Shopping Center or the Premises, whether by covenant, applicable laws or ordinances.

6. At the discretion of the Landlord, in consideration of available space, Tenant may be provided space for signage on the building’s monument(s) sign at the Shopping Center.

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EXHIBIT C TO LEASE AGREEMENT

SHOPPING CENTER RULES AND REGULATIONS

1. All deliveries or shipments of any kind to and from the Leased Premises including loading of goods, shall be made by way of the rear of the Leased Premises or at any other secondary location designated by Landlord, to the extent one exists, and only at such time designated for such purpose by Landlord.
2. Tenant shall not use the public or Common Areas in the Shopping Center for business purposes or special events unless prior approval in writing has been granted by Landlord. Tenant may provide outside seating for its patrons upon receipt of local governmental (code) approval.
3. Plumbing facilities shall not be used for any other purpose than that for which they are constructed, and no foreign substance of any kind shall be thrown therein.
4. Tenant shall use, at Tenant's cost, a pest extermination contractor at such intervals as Landlord may require, but no less often than once annually. Food service tenants are required to use pest control services at least monthly and such service shall include rodent control.
5. Tenant shall not place or permit: (a) displays, decorations or shopping carts on the sidewalk in front of the Leased Premises or upon any of the Common Areas of the Shopping Center; (b) anything to be displayed, stacked, hung from the ceiling, racked, stored, etc., on the sidewalks outside the shops unless Tenant obtains Landlord's prior written approval and acquires adequate insurance coverage and accepts all liability for the sidewalk outside the shops; or (c) any bicycles, motorized or non-motorized vehicles to park on the sidewalks and only in designated places in the Common Areas.
6. Soliciting for any reason in Common Areas requires Landlord's prior written approval.
7. Distribution of sales flyers, pamphlets, or any type of advertising literature in the Common Areas, on parked cars, etc.; by Tenant or anyone acting on behalf of Tenant or with Tenant's knowledge is only permitted with prior written approval of Landlord.
8. Tenant agrees to participate in trash pick-up as directed by Landlord.
9. Unless directly related to business, as stated in the body of the Lease, no animals will be allowed in the Common Areas.
10. Damage caused to the roof of the Shopping Center by repair/service personnel contracted by Tenant will be the responsibility of Tenant. All objects left on the roof by Tenant contracted repair/service personnel causing damage to the roof will be the sole responsibility of Tenant.
11. Tenant shall not, without prior written consent of the Landlord, affix or install any type of sunscreen, tinting, solar screen or similar product to any window or door glass of the Leased Premises.
12. Landlord reserves the right to suspend, supplement, or change these Rules and Regulations so long as they are uniformly enforced by Landlord.

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EXHIBIT D TO LEASE AGREEMENT

TENANT'S WORK

Tenant's Work. Tenant shall undertake, at Tenant's own cost and expense, all of the finishing, furnishing, fixturing and equipping of the Leased Premises as a first class retail store which is not specifically enumerated as part of Exhibit E, Landlord's Work, hereto, and Tenant shall do so in accordance with the requirements set forth below ("Tenant's Work"). It is the purpose of this requirement that the Leased Premises be fixtured, designed and lay out so as not to be a detriment to the other tenants in the Shopping Center and that Tenant's Work shall not be detrimental or disruptive to the Shopping Center or other tenants therein. All plans and specifications for Tenant's Work shall be subject to the prior approval of Landlord.

(a) Tenant shall, at its own cost and expense, obtain any and all approvals of the appropriate governmental agency required in connection with the construction of the improvements to the Leased Premises, including but not limited to all requisite building permits. Prior to the commencement of the construction of Tenant's improvements to the Leased Premises (the "Tenant Improvements"), Tenant shall furnish the aforesaid approvals to Landlord,

(b) Tenant may select contractors and subcontractors to effectuate the construction of the Leased Premises subject to Landlord's reasonable approval, Tenant shall be responsible for all architectural and engineering fees, contractor and subcontractor costs and costs of materials.

(c) Tenant shall furnish to Landlord, in writing, the name of each contractor selected to perform work on the Leased Premises, along with a copy of a valid license issued by the County in which the Leased Premises authorizing each such contractor to engage in the type of work for which the contractor has been selected. Prior to commencing any construction of the Leased Premises, the Tenant shall furnish to Landlord all certificates of insurance from such contractors or subcontractors for public liability and other forms and amounts of insurance required in the discretion of the Landlord, naming Landlord as additional insured.

(d) Tenant shall not install any plumbing, mechanical work, electrical wiring or fixtures, or modify, alter or install any apparatus which could affect the Building's systems without the prior written approval of Landlord in each instance.

(e) Upon completion of the improvements, Tenant shall furnish to Landlord all forms of approval provided by appropriate local governmental authorities to certify that the Leased Premises is suitable for occupancy.

(f) No equipment that creates noise, fumes or smoke shall be used during normal business hours and Tenant shall not engage in nor permit its contactor(s) to engage in any work which interferes with the use and enjoyment of the Shopping Center or other premises thereof by other tenants or customers.

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EXHIBIT E TO LEASE AGREEMENT

LANDLORD'S WORK

All general construction, mechanical construction, and interior finishes listed herein shall be furnished and installed at no cost to Tenant.

This work is to be completed exclusively by the Landlord at the Landlord's expense, according to the Landlord's specifications. Any changes made to the Landlord's standard specifications initiated by the tenant will be at the expense of the tenant.

1. Demising walls shall be 3 5/8" metal studs, insulated, with 5/8" fire rated gypsum board to roof deck; taped, spackled, sanded.
2. Roof system shall be a single ply fiberglass built-up with SBS modified cap, mechanically attached to F.M., I-90 standards or equal.
3. Storefront shall be ¼" thick insulated glass in an aluminum frame with ¼" tempered glass in doors and as otherwise required by local codes. Storefront shall extend from floor to a height of ten feet (10'). A single entry door will be provided for shops up to twenty feet (20') wide and an additional door for every twenty feet (20') feet of width.
4. Floors: All floors to be a minimum of 4" thick. Concrete reinforced with welded wire fabric on graded fill. Concrete floors to be smooth trowel finish, no paint, hardener or sealer.
5. Ceiling: Ceiling approximately ten feet in height, 2' – 0" x 4'-0" non-combustible lay-in acoustical panels.
6. Plumbing: Landlord to provide one (1) toilet room for the Premises, ventilated, with one water closet and one lavatory (with cold water) to meet AD and local codes. Each store will be individually metered for its own water supply. Landlord will remove bathroom where roll up rear door will be installed.
7. Heating, Cooling, Ventilation: Landlord will provide an individual combination heating and cooling unit complete with duct work, diffusers and thermostat. Cooling design shall be based on the minimum requirements set forth by the American Society of Heating and Air Conditioning Engineers (ASHREA) and/or a minimum of one ton cooling capacity per 350 square feet of sales area.
8. Electrical Power: Power to be individually metered by the local utility company. Landlord shall provide one 24 circuit, 125 amp panel for the Premises. Convenience outlets (120/208) will be provided on perimeter walls, based on industry standards.
9. Lighting: Landlord will provide one (1), 3-lamp, 2'-0" x 4'-0" recessed fluorescent fixture with acrylic lenses per 150 square feet of sales area. Toilet room to receive a combination exhaust fan/light. Exit signs and emergency lights will be provided per local code.
10. Telephone: Conduit stubbed out at rear wall adjacent to electrical panel. Tenant to provide all wiring, backboards, connections and equipment.

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11. Signage: Landlord to provide conduit from Tenant power to J-Box behind façade for Tenant's wiring and connection.

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GUARANTY

THIS GUARANTY OF LEASE AGREEMENT ("Guaranty") is made and entered into this ____ day of _____, 20___ by _____, having a business address at _____("Guarantor"), in favor of Bannerman Crossings II, LLC, a limited liability company ("Landlord").

WITNESSETH:

WHEREAS, _____ ("Tenant"), and Landlord entered into a Shopping Center Lease Agreement dated _____, 20___ ("Lease"), with respect to the premises known as Suite #14 totaling 1,300 square feet, having an address of 6668 Thomasville Rd. Suite 14, Tallahassee, FL 32312, in the Shopping Center located in Bannerman Crossings (collectively the "Lease"); and

WHEREAS, in order to induce Landlord to enter into the Lease Agreement, the undersigned Guarantors have agreed to guaranty the payment of all rents and charges, and the performance of all of Tenant's obligations, under the Lease.

NOW, THEREFORE, in consideration of the execution and delivery of the Lease by Landlord, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, Guarantors hereby agrees as follows:

1. The undersigned hereby guarantees to the Landlord and to any mortgagee holding a mortgage upon the interest of Landlord in the Leased Premises, the due and timely payment of all rent payable under the Lease, and each and every installment thereof, as well as the full, faithful, timely and complete performance by the Tenant of each and all of the covenants, conditions and provisions in the Lease contained on the part of the Tenant therein to be kept, observed and performed, for the full first term of the Lease, with no less force and effect than if the undersigned were named as the Tenant in the Lease. If Tenant shall default at any time in the payment of any rent or any other sums, costs or charges whatsoever, or in the performance of any of the other covenants and obligations of Tenant, under or pursuant to the Lease, then the undersigned, at its expense, shall on demand of Landlord fully and promptly, and well and truly, pay all rent, sums, costs and charges to be paid by Tenant, and perform all the other covenants and obligations to be performed by Tenant, under or pursuant to the Lease, and in addition shall on Landlord's demand pay to Landlord any and all sums due to Landlord, including (without limitation) all interest on past due obligations of Tenant, costs advanced by Landlord, and damages and all expenses (including actual attorneys' fees and litigation costs), that may arise in consequence of Tenant's default. This Guaranty and the liability of the undersigned shall be absolute, continuing and unlimited, and shall in no way be impaired or affected by any assignment which may be made of the Lease, or any subletting hereunder, or by any extension(s) of the payment of any rental or any other sums

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provided to be paid by the Tenant. The obligations of the undersigned hereunder are independent of, and may exceed, the obligations of Tenant. A separate action or actions may, at Landlord's option, be brought and prosecuted against the undersigned, whether or not any action is fast or subsequently brought against Tenant, or whether or not Tenant is joined in any such action, and the undersigned may be joined in any action or proceeding commenced by Landlord against Tenant arising out of, in connection with or based upon the Lease. The undersigned waives any right to require Landlord to proceed against Tenant or pursue any other remedy in Landlord's power whatsoever, any right to complain of delay in the enforcement of Landlord's rights under the Lease, and any demand by Landlord and/or prior action by Landlord of any nature whatsoever against Tenant, or otherwise.

2. No action or proceeding brought or instituted under this Guaranty against the undersigned, and no recovery had in pursuance thereof, shall be a bar or defense to any further action or proceeding which may be brought under this Guaranty by reason of any further default or defaults of Tenant. The liability of the undersigned shall not be deemed to be waived, released, discharged, impaired or affected by reason of the release or discharge of the Tenant including, but not limited to, any release or discharge pursuant to any reorganization, readjustment, insolvency, receivership or bankruptcy proceedings, There shall be no modification of the provisions of this Guaranty unless the same be in writing and signed by the undersigned and the Landlord.

3. All of the terms, agreements and conditions of this Guaranty shall be joint and several, and shall extend to and be binding upon the undersigned, her heirs, executors, administrators, and assigns, and shall inure to the benefit of the Landlord, its successors and assigns, and to any future owner of the fee of the Leased Premises referred to in the Lease, and to any mortgagee on the fee interest of the Landlord in the Leased Premises. Landlord may, without notice, assign the Lease or this Guaranty in whole or in part, and the undersigned agrees that no modification of the terms of the Lease shall in anyway impair or affect the undersigned's obligations hereunder,

4. If either party hereto brings any action to enforce rights under this Guaranty, whether judicial, administrative or otherwise, the prevailing party in that action shall be entitled to recover from the losing party all fees and court costs incurred, including reasonable attorneys' fees, whether such costs and fees are incurred out of court, at trial, on appeal, or in any bankruptcy proceeding. This Guaranty and the rights and obligations of the parties hereto are governed by the laws of the State of Florida.

5. If any term or provision of this Guaranty, or the application thereof to any person or circumstance, shall, to any extent, be invalid or unenforceable, the remainder of the Guaranty, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable shall not be affected thereby, and each term and provision of this Guaranty shall be valid and enforceable to the fullest extent permitted by applicable law. The execution of this Guaranty prior to the execution of the Lease shall not invalidate this Guaranty or lessen the obligations of the Guarantor hereunder.

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6. LANDLORD AND THE UNDERSIGNED HEREBY MUTUALLY WAIVE ANY AND ALL RIGHTS WHICH EITHER MAY HAVE TO REQUEST A JURY TRIAL IN ANY PROCEEDING AT LAW OR IN EQUITY IN ANY COURT OF COMPETENT JURISDICTION WHICH PROCEEDING IS UNDER, IN CONNECTION WITH OR RELATED TO THIS GUARANTY. THE UNDERSIGNED ACKNOWLEDGES THAT THE WAIVER IS A MATERIAL INDUCEMENT TO LANDLORD TO ENTER INTO THE LEASE.

IN WITNESS WHEREOF, the undersigned has executed this Guaranty on this____day of_____, 20___.

GUARANTOR(S):

_____	_____
Signature	**Signature**
_____	_____
Printed Name	**Printed Name**
Tax ID N. /SSN: _____	**Tax ID N. /SSN: _____**

STATE OF FLORIDA)
) SS
COUNTY OF LEON)

This instrument was sworn, subscribed and acknowledged before me on this ___ day of_____, 20___ by _____, who is personally known to me or who produced Florida drivers' license number _____, as identification.

Given under my hand and notarial seal this _____ day of _____, 20___

(Notary Seal) _____
Notary Public

Commission No: _____
Expiration Date: _____

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Leon County
Board of County Commissioners

Notes for Agenda Item #12

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #11

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: Approval of a License Agreement with the Community Baseball League, Inc. for Use of Gary Yordon Field at J. Lewis Hall Sr. (Woodville) Park

County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/ Division Review:	Tony Park, P.E., Director, Public Works and Community Development Leigh Davis, Director of Parks & Recreation
Lead Staff/ Project Team:	Dean Richards, Jr., Parks Supervisor for Active Parks

Fiscal Impact:
This item has no fiscal impact.

Staff Recommendation:

Option #1: Approve the License Agreement with the Community Baseball League, Inc. for use of Gary Yordon Field at J. Lewis Hall Sr. (Woodville) Park (Attachment #1), and authorize the County Administrator to execute.

Report and Discussion

Background:

The County's Strategic Plan as adopted by the Board identifies "Quality of Life" as one the four Strategic Priorities. It calls for the County, *"To be a provider of essential services in our continuous efforts to make Leon County a place where people are healthy, safe and connected to their community."*

This proposed License Agreement with the Community Baseball League is essential to the following FY 2012-2016 Strategic Initiative that the Board approved at the January 21, 2014 meeting:

- Further establish community partnerships for youth sports development programs (2014).

This particular Strategic Initiative aligns with the Board's Strategic Priority - Quality of Life:

- Enhance and support amenities that provide social offerings for residents and visitors of all ages (Q4 – rev. 2013)

Analysis:

The Community Baseball League, Inc. (CBL) is part of the national organization of Men's Senior Baseball League (MSBL)/Men's Adult Baseball League (MABL). Founded in 1988, the MSBL/MABL is the fastest-growing adult baseball organization in the country. It has 325 local affiliates, 3,200 teams and 45,000 members who play organized amateur baseball in local leagues, 30 regional tournaments and six national tournaments. Currently, the CBL has two affiliated local teams: the Tallahassee Rays and the Tallahassee Rangers.

Near the end of 2013, the Rays approached Parks staff about utilizing Gary Yordon field, at J. Lewis Hall Sr. (Woodville) Park, as its home park. After discussions with Little League District 20 Administrator and, in line with the Board's strategic initiative to further establish community partnership for youth sports development, staff saw this as a unique opportunity to allow utilization of a County facility in return for assistance in providing support to the County's Little League program. The Tallahassee Rays fully supported the idea and readily offered to conduct free baseball camps for youth, train potential Little League coaches by conducting clinics/workshops, and serve as volunteers to assist in special projects associated with park preparation, clean-up, and/or maintenance as deemed necessary by the Division.

Furthermore, the Tallahassee Rays demonstrated their commitment to the community by hosting such events as the "Toys for Tots" Baseball Tournament held in December 2013, and by bringing in visitors through events such as the "Let Freedom Ring – Tournament for the Heroes" held July 4-6, 2014.

Given the success of the partnership, staff decided to reach out to the CBL to formalize the agreement to incorporate all of the local affiliated teams. Staff is recommending approval of this License Agreement. In doing so, Gary Yordon Field will be billed as the home field for the CBL, and the Little League program will benefit from the skills and talents of older more advanced players to be shared with participating youth.

Options:

1. Approve the License Agreement with the Community Baseball League, Inc. for use of Gary Yordon Field at J. Lewis Hall Sr. (Woodville) Park (Attachment #1), and authorize the County Administrator to execute.
2. Do not approve the License Agreement with the Community Baseball League, Inc. for use of Gary Yordon Field at J. Lewis Hall Sr. (Woodville) Park.
3. Board direction.

Recommendation:
Option #1.

Attachment

1. Proposed License Agreement for Gary Yordon Field at J. Lewis Hall Sr. (Woodville) Park

LICENSE AGREEMENT FOR GARY YORDON FIELD AT J. LEWIS HALL SR. (WOODVILLE) PARK

THIS LICENSE AGREEMENT FOR USE OF GARY YORDON FIELD AT J. LEWIS SR. (WOODVILLE) PARK (the or this "License Agreement") is made and entered into the date upon which the last of the parties signs the License Agreement ("Effective Date"), by and between **LEON COUNTY, FLORIDA**, a charter county and political subdivision of the State of Florida, whose post office address is 301 South Monroe Street, Tallahassee, FL 32301, hereinafter referred to as "the County" or "Licensor," and the **COMMUNITY BASEBALL LEAGUE, INC.**, which is part of the national organization of Men's Senior Baseball League (MSBL)/Men's Adult Baseball League (MABL), whose mailing address is 208 NE Rocky Ford Rd., Madison, Florida 32340, hereinafter referred to as "Licensee."

W I T N E S S E T H:

WHEREAS, the County is the owner of that certain real property located at 7850 Old Woodville Highway, Leon County, Florida and identified by the Leon County Property Appraiser as Parcel ID 3305208510000 (the "County Property"), on which a recreational park is utilized by the citizens of Leon County; and

WHEREAS, Licensee is part of the MSBL/MABL, the fastest-growing adult baseball organization in the country, and has affiliated local teams which desire to use Gary Yordon Field at J. Lewis Sr. (Woodville) Park in Leon County as a "home" field; and

WHEREAS, Licensor and Licensee wish to establish with this License Agreement a license to allow Licensee to utilize said Gary Yordon Field at J. Lewis Sr. (Woodville) Park for the purposes as set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants and conditions herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Licensor and Licensee agree as follows:

1. Recitals. The Recitals set forth above are true and correct and are incorporated into the terms of this License Agreement.

2. Licensed Area. The area governed by the terms and conditions set forth in this License Agreement shall comprise that certain area described as the Gary Yordon Field located at the J. Lewis Sr. (Woodville) Park (the "Licensed Area").

3. Permitted Use. The use of the Licensed Area shall be used by the affiliated local teams of the Licensee, to include but not limited to the Tallahassee Rays and the Tallahassee Rangers, to play games designated as "home" during the baseball season. Scheduling of said home games to be held at Gary Yordon Field shall be handled by the affiliated local teams working together and completed with assistance and final approval by Leon County Parks and Recreation Division. Any conflicts between the affiliated local teams in terms of use of the facility shall be resolved by the President of the CBL. Unless otherwise negotiated or requested

for special events, lights for the field shall be burned no more than two nights per week either for practice or games or some combination thereof. Excess utility use may result in fees being charged to the affiliated local teams and/or the CBL.

4. Term of License Agreement. This License Agreement shall commence on July 8, 2014 and shall continue thereafter for one (1) year (the "Initial Term") or until otherwise terminated in accordance with the terms provided herein. The License shall be automatically extended after the expiration of the Initial Term for an additional term of one (1) year thereafter unless and until one party, no later than fifteen (15) calendar days prior to the expiration date of either the Initial Term or an additional term, notifies the other party in writing of their intent to terminate the License.

5. License. This License Agreement is a license for the use of the Licensed Area and does not grant any permanent possessory interest in real property, nor shall this License Agreement be construed as conveying any real property interest in the Licensed Area. The loss of any privileges granted by this License Agreement resulting from termination shall not be compensable to Licensee.

6. Consideration.

In consideration for the Licensee to utilize Gary Yordon Field as its "home" field, the affiliated local teams of the Licensee shall:

a. conduct at least one (1) Baseball Camp which teaches hitting, fielding, throwing and pitching on an annual basis to resident children as well as children participating in local little league teams within Leon County. All affiliated players with the Licensee, participating in such camp(s), shall comply with all requirements for background checks as set forth in Board Policy No. 11-14 before such Baseball Camp shall be conducted;

b. conduct at least one (1) Coaches' Clinic/Workshop on an annual basis available to all Leon County residents which teaches fundamental coaching concepts which enhance a volunteer coaches' effectiveness;

c. display the Leon County logo on the uniforms as well as any publicity materials generated. The design and placement of the Leon County logo shall be approved by the Leon County Parks and Recreation Division prior to use; and,

d. provide all materials needed for game activities (chalk, paint, etc.) and perform all game and/or event preparation, including such things as dragging the field, lining the field and all other game and/or event preparation activities.

e. provide, at a minimum, 80 hours of community/volunteer service for work days and/or special projects as determined by the County which may include assistance in parks other than J. Lewis Hall, Sr. Park

f. conduct at least one annual philanthropic tournament benefitting the Woodville/Leon County community (such as the Toys for Tots Tournament previously held)

7. Amendment. This License Agreement may be amended in whole or in part by Licensor when such action is deemed necessary or desirable to incorporate new terms and conditions as may be required by law, regulation, land management plans, or other management decisions.

8. Improvements. Should Licensee or its affiliated local teams desire to make improvements to any structure within the Licensed Area, or construct new improvements within the Licensed Area, to include scoreboards, flagpoles, batting cage, etc., said improvements and/or additions would have to be approved by the Leon County Parks and Recreation Division.

9. Existing Rights. This License Agreement is subject to all valid rights and claims of third parties. Licensor shall not be liable to Licensee for the exercise of any such right or claim.

10. License Not Assignable. Neither this License Agreement, nor the License established hereunder, may be assigned by Licensee, nor the Licensed Area sublet in whole or in part, without the prior written consent of Licensor, which consent may be given or withheld in Licensor's sole discretion.

11. Compliance with Laws, Regulations, and Other Legal Requirements. Licensee shall comply with all applicable federal, state, and local laws, regulations, and standards including, but not limited to, any applicable laws related to environmental protection or public health and safety, as well as those relating to the operation and maintenance of any equipment or personal property on, or in, the Licensed Area.

12. Maintenance of Licensed Area. Licensee, at Licensee's expense, shall be responsible for keeping the Licensed Area free and clear of any trash and other such debris. Licensor shall continue to perform general maintenance to include landscaping, and other maintenance activities of the Licensed Area.

13. Risk of Loss. Licensee, its employees, and other authorized individuals using the Licensed Area shall assume all risk of loss to any vehicles, equipment or personal property operated, used, or placed on, or in, the Licensed Area. Furthermore, this License Agreement is one of licensing in property and is not a bailment. As such, Licensee, its employees, and other authorized individuals using the Licensed Area shall assume full responsibility for equipment, vehicles, and personal property. Licensee, as a material part of the consideration to be rendered to Licensor under this License, to the extent permitted by law, hereby waives all claims against Licensor, its agents, servants or employees for loss, theft or damage to property and for injuries to persons in, on or about the County Property, including the Licensed Area.

14. Licensee's Indemnity. Licensee agrees to indemnify, defend and hold Licensor, its officers, directors, employees, agents, and servants exempt and harmless from and against any and all claims, including, but not limited to, reasonable attorneys' fees, which claims are threatened or assessed against, levied upon, or collected from, Licensor for damage or injury to any person, or to the property, goods, wares and merchandise of any person, arising from, or in connection with, the performance by Licensee, its agents, representatives, employees, and/or contractors and subcontractors of the rights, duties, and responsibilities pursuant to this License Agreement. However, Licensee shall not be required to indemnify Licensor with respect to any

liability, loss, damages, cost or expense suffered as a result of the negligence or misconduct of Licensor or any of the agents or employees of Licensor.

15. Insurance Requirement. Licensee and its affiliated local teams shall, at its sole expense, procure and maintain for the duration of this License Agreement insurance against claims for injuries to persons or damages to property which may arise from, or in connection with, the performance by Licensee, its agents, representatives, employees, and/or contractors and subcontractors of the rights, duties, and responsibilities pursuant to this License Agreement, in the minimum coverage and amounts as follows:

a. Liability Insurance. Licensee shall provide commercial general liability insurance coverage with combined single limits for bodily injury, personal injury, and property damage of no less than $1,000,000 per occurrence and a $2,000,000 annual aggregate. Licensee's insurance shall include Licensor as an additional insured.

b. Workers' Compensation Employers Liability Insurance. To the extent that such employees exist, Licensee shall provide workers' compensation insurance covering all employees meeting statutory limits in compliance with all applicable state and federal laws, and shall provide employer's liability insurance with limits of $500,000 per accident, $500,000 disease policy limit, and $500,000 disease limit for each employee. In lieu of naming Licensor as an additional insured, Licensee shall provide to Licensor a waiver of all rights of subrogation against Licensor with respect to losses payable under such workers' compensation policy(ies).

c. Certificates Of Insurance. Licensee shall furnish Licensor with certificates of insurance and with any original endorsements evidencing the coverages described above. All certificates and endorsements are to be received and approved by Licensor prior to the commencement of Licensee's use of the Licensed Area under this License Agreement.

16. Termination by Licensee. Licensee may terminate this License Agreement for any reason by delivering written notice to Licensor of Licensee's intent to terminate; provided, however, such termination shall not be effective until three (3) business days after Licensor's receipt of written notice of Licensee's intent to terminate.

17. Termination by Licensor. Licensor may terminate this License Agreement for (i) Licensee's noncompliance with any federal, state, or local laws or regulations; (ii) noncompliance with any of the terms and conditions of this License Agreement; or (iii) Licensee's abandonment of the Licensed Area or failure to otherwise exercise the privileges granted by this License Agreement; a final determination of Licensee's abandonment of the Licensed Area is reserved to Licensor at Licensor's sole discretion; or (iv) any reason deemed by Licensor to be in the public interest.

18. Opportunity to Take Corrective Action. Prior to the Licensor's termination of this License Agreement, Licensor shall provide to Licensee written notice setting forth the reason for such termination and a reasonable period of time, not to exceed five (5) calendar days, within

which Licensee may complete any corrective action deemed necessary by Licensor to prevent such termination.

19. Default; Licensor's Remedies. In the event of any default by Licensee under this License Agreement, which default continues for five (5) calendar days after Licensee's receipt of Licensor's written notice of such default, any continued use by Licensee of the Licensed Area shall be considered a trespass by Licensee and Licensor shall have the right under this License Agreement to remove from the License Area any vehicles, equipment, or other personal property of Licensee, or those of its employees and other authorized individuals using the Licensed Area, at Licensee's expense. In the event of such removal, Licensee shall hold Licensor harmless from any and all claims of damage as a result of such removal. In addition to Licensor's right of such removal, Licensor shall have any and all other remedies provided by law.

20. Attorney's Fees. In the event Licensee defaults in the performance of any of the covenants, terms, or conditions contained in this License Agreement, and Licensor thereafter places the enforcement of this License Agreement, or any part thereof, or the collection of any fees due or to become due hereunder or recovery of the possession of the Licensed Area, in the hands of an attorney who files suit upon the same and should Licensor prevail in such suit, Licensee agrees to pay Licensor's reasonable attorneys' fees and costs incurred from the time of Licensee's default.

21. Delivery of Notices. Any written notice required or permitted to be delivered by the terms and conditions of this License Agreement shall be delivered by (i) hand delivery; (ii) certified mail, return receipt requested; or (iii) guaranteed overnight delivery service.

d. Notices to Licensee shall be delivered to the address specified in the introductory paragraph of this License Agreement or as specified in any change of address provided by Licensee in accordance with the terms herein.

e. Notices to Licensor shall be delivered to:

Leon County Parks and Recreation Division
Attention: Director
2280 Miccosukee Road
Tallahassee, FL 32308

With a copy delivered to:

Herbert W. A. Thiele, Esq.
Leon County Attorney's Office
301 S. Monroe Street, Suite 217
Leon County Courthouse
Tallahassee, FL 32301

f. All notices shall be effective upon delivery or attempted delivery during regular business hours. Either party may change its notice address upon written notice to the other party, given in accordance herewith by an authorized officer, partner, or principal.

22. Waivers. All waivers must be in writing and signed by the waiving party. Licensor's failure to enforce any provision of this License Agreement shall not be a waiver and shall not prevent Licensor from enforcing that provision or any other provision of this License Agreement in the future.

23. No Recordation. Licensee shall not record this License Agreement, nor any memorandum thereof, without prior written consent from Licensor.

24. Florida Law. This License Agreement shall be governed by the laws of the State of Florida. Venue for any legal proceeding arising from this License Agreement shall be the 2nd Judicial Circuit in and for Leon County, Florida unless otherwise agreed upon by the parties.

25. Time Is Of The Essence. Time is of the essence of this License Agreement and all provisions contained herein.

26. Riders And Exhibits. All Riders, Addenda and Exhibits attached hereto shall be deemed to be a part of this License Agreement and are hereby incorporated herein.

27. Incorporation of Prior Agreements; Modifications. This License Agreement is the only effective agreement between the parties pertaining to the Licensed Area and no other agreements either oral or otherwise are effective unless embodied herein. All amendments to this License Agreement shall be in writing and signed by all parties. Any other attempted amendment shall be void.

IN WITNESS WHEREOF, Licensee and Licensor have caused this License Agreement to be duly executed as of the date first above written.

SIGNED, SEALED AND DELIVERED
IN THE PRESENCE OF:

COMMUNITY BASEBALL LEAGUE, INC.

_____

Name: _____

_____

By: Greg Vickers
Its: President

Date: _____

_____

Name: _____

F03-00222

LEON COUNTY, FLORIDA

_____
By: Vincent S. Long
County Administrator

Date: _____

ATTEST:
BOB INZER, CLERK OF THE COURT,
LEON COUNTY, FLORIDA

BY: _____
Clerk of the Court

APPROVED AS TO FORM:
LEON COUNTY ATTORNEY'S OFFICE

BY:_____
Herbert W. A. Thiele, Esq.

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Leon County
Board of County Commissioners

Notes for Agenda Item #13

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #13

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: Approval of a Third Amendment to the Joint Use Agreement with Leon County Schools Extending the Term of the Agreement for One Year

County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/ Division Review:	Tony Park, P.E., Director of Public Works & Community Development
Lead Staff/ Project Team:	Leigh Davis, Director of Parks and Recreation

Fiscal Impact:

This item has a fiscal impact. The maintenance of these parks and school sites is budgeted in FY 14 and is currently contemplated in the FY 15 preliminary operating budget for the Division of Parks & Recreation.

Staff Recommendation:

Option #1: Approve the Third Amendment to the Joint Use Agreement with Leon County Schools extending the term of the Agreement one year (Attachment #1), and authorize the Chairman to execute.

Report and Discussion

Background:

This item seeks Board approval of the Third Amendment to the Joint Use Agreement with Leon County Schools extending the term of the existing Agreement for one year (Attachment #1). The original Agreement was approved on July 14, 2009 and expired on June 30, 2012. The First Amendment, which simply extended the date of termination, was adopted on October 23, 2012 and expired on July 31, 2013. The Second Amendment was adopted on August 13, 2013 and will expire on July 31, 2014.

The Agreement allows the County to use the grounds and facilities owned by the School Board in the unincorporated area of the County, except for Deer Lake Middle School. The County is given first priority after School Board programs or activities, in the use of the school premises, provided that such use does not interfere or conflict with activities of the school or construction, repair or maintenance of the school premises.

The County currently uses facilities at Chaires Elementary School, Canopy Oaks Elementary School, Ft. Braden Elementary and Middle School, Roberts Elementary, and Montford Middle School. Field utilization at Roberts Elementary and Montford Middle School, however, requires a usage fee of $50 per day. Those costs are currently being incurred by the Bradfordville Bucs, Pop Warner football team. With regard to Deer Lake Middle School, City programs currently use those facilities due to a long-standing arrangement prior to the County's creation of a youth sports program.

Analysis:

Attached for Board review and approval is the Third Amendment to the Joint Use Agreement. County and School Board staff have agreed that, with the exception of the date of termination, no other changes are necessary at this time. The School Board has requested that once again the amendment be for only a one-year period.

If approved, County staff will forward the amendment to the School Board for approval and execution. Staff is recommending the approval of this short-term extension.

Options:

1. Approve the Third Amendment to the Joint Use Agreement with Leon County Schools extending the term of the Agreement for one year, and authorize the Chairman to execute.
2. Do not approve the Third Amendment to the Joint Use Agreement with Leon County Schools extending the term of the Agreement for one year.
3. Board direction.

Recommendation:

Option #1.

Attachments:

1. Third Amendment to Joint Use Agreement
2. Original Joint Use Agreement

THIRD AMENDMENT TO JOINT USE AGREEMENT

This Third Amendment to Joint Use Agreement is entered into this _____ day of _____, 2014, by and between SCHOOL BOARD OF LEON COUNTY, FLORIDA, a public body corporate under the laws of the State of Florida, hereinafter called "School Board," and Leon County, Florida, a political subdivision in and of the State of Florida, hereinafter called "County."

WHEREAS, the School Board and the County entered into a certain Joint Use Agreement dated June 23, 2009 ("Agreement"); and,

WHEREAS, the School Board and the County entered into a Second Amendment dated August 13, 2013 to extend the term of the Agreement by one year to terminate on July 31, 2014; and,

WHEREAS, the School Board and the County desire to amend the Agreement by extending its term for an additional year;

NOW, THEREFORE, for and in consideration of the following mutual covenants, restrictions, and representations herein, the sufficiency of which is hereby acknowledged, the School Board and the County hereby agree to amend the Agreement as follows:

1. The term of the Agreement is hereby extended until July 31, 2015.

2. The terms and conditions of the Agreement shall continue in full force and effect except as specifically amended by this Second Amendment to Joint Use Agreement.

IN WITNESS WHEREOF, the School Board and the County evidence their agreement through the execution of this Second Amendment to Joint Use Agreement by their duly authorized signatories.

LEON COUNTY, FLORIDA

By:_____
Kristin Dozier, Chairman
Board of County Commissioners

ATTEST:
Bob Inzer, Clerk of the Court
Leon County, Florida

By:_____

Approved as to Form:
Leon County Attorney's Office

By:_____
Herbert W.A. Thiele, Esq.
County Attorney

ATTEST:

SCHOOL BOARD OF LEON COUNTY, FLORIDA

By:_____
Jackie Pons
Superintendent of Schools

By:_____
Forrest Van Camp
Chair

APPROVED AS TO FORM:

By:_____
J. Jeffry Wahlen
Attorney for School Board

2009-2012 JOINT USE AGREEMENT
SCHOOL BOARD OF LEON COUNTY AND LEON COUNTY, FLORIDA

THIS AGREEMENT, made the 23rd day of June, 2009, by and between the SCHOOL BOARD OF LEON COUNTY, FLORIDA, a public body corporate under the laws of the State of Florida, hereinafter called "School Board," and LEON COUNTY, FLORIDA, a political subdivision of the State of Florida, hereinafter called "County."

WHEREAS, the County desires to construct, maintain and operate recreation facilities with appropriate equipment and fencing located on the grounds of various schools throughout Leon County and to use such facilities and grounds in conjunction with County recreation programs and activities for the benefit of citizens of the County; and

WHEREAS, the School Board desires not only to permit such activities by the County but also to operate curricular/co-curricular/extra-curricular programs and to cooperate with the County in its effort to provide recreation for the citizens of Leon County;

NOW, THEREFORE, in consideration of the premises and the mutual covenants and agreements of the parties hereto, the parties agree as follows:

SCHOOL BOARD AGREES AS FOLLOWS:

1. To permit the County to use the grounds and facilities owned by the School Board in the unincorporated area of the County, except for Deer Lake Middle School, (hereinafter School Premises) which are determined by each building Principal and the Superintendent of Leon County Schools (hereinafter "Superintendent") or his designee to be suitable and available for use in conjunction with recreation programs and activities operated or conducted by the County;

2. With the prior written approval of Superintendent or his designee, to permit with construction, maintenance and operation of facilities by the County which do not jeopardize future school development or programming, subject to School Board rules and regulations and State Board of Education requirements;

3. To permit County employees to enter into and upon the School Premises at all reasonable times for the purpose of inspecting the conditions of the same and/or the purpose of School Board-approved construction, operation, repair and maintenance of recreation facilities and the operation of recreation programs and activities;

4. To give the County first priority, after School Board programs or activities, in the use of the School Premises located in the unincorporated area of the county, provided that such use does not interfere or conflict with (a) activities or programs conducted by the School Board (as determined by building Principal); or (b) construction, repair or maintenance of School Premises. Additionally, the School Board agrees to notify the County of any School Board use for school programs that creates a conflict with existing uses at a particular school;

5. To obtain prior written County approval regarding the planning, operation and maintenance of County facilities used for School Board activities and functions (hereinafter County Premises) and to develop, operate and maintain such facilities, during times of such use, to the extent requested by the County and agreed to by the School Board;

6. The School Board is responsible for payment of all utility costs resulting from its use of County facilities during such time as such facilities are being utilized for

School Board activities and functions. There shall be a $50 turn on fee and a $50 per hour charge for outdoor light usage.

7. To provide the necessary resources (including trash pickup, parking in the designated areas only and adult supervision) on the County Premises during times that such facilities are being utilized by the School Board such that those facilities:

a. Will appear attractive and inviting to the public for approved uses;

b. Will be reasonably safe for use; and

c. Will be the joint responsibility of the School Board, concerning the routine and annual maintenance needs of green space being utilized by the School Board.

B. **COUNTY AGREES AS FOLLOWS**:

1. To obtain prior written approval of School Board regarding the planning, construction, operation and maintenance of School Premises used for County activities and programs and to develop, operate and maintain such facilities, during times of such use, to the extent requested by the School Board and agreed to by the County;

2. The County shall be responsible for payment of all utility costs resulting from its use of School Board facilities during such time as such facilities are being used for County activities and functions. The following provisions shall apply:

a. A representative of the School Board and County shall meet in April and November of each year to evaluate and agree on the extent to which the County plans to use School Board facilities from June 1 to December 31 and January 1 to June 30, respectively. Such representatives shall work on good faith to ascertain the

extent of use by the County and shall have the authority to bind their respective principal regarding the extent of use for the six -month periods under evaluation.

b. The County shall pay for the utilities associated with its use of School Board facilities based on the extent of use agreed to in a, above, in accordance with the following rates for usage:

Gymnasiums	$0.035 per square foot per facility per use
Classrooms	$100 per classroom per use
Outdoor Fields	$50.00 switch on fee and $50.00 per hour usage per facility per use

c. The total amount due for utilities associated with County use of School Board facilities shall be calculated using the extent of use developed in a, above, and the rates specified in b, above, the total amount for a six-month period shall be divided by six and paid monthly based on an invoice submitted by the School Board to the County.

d. The parties may adjust the amount payable by the County to the School Board during a six month period if the County's actual use varies substantially from the amount agreed to under a, above.

3. To provide necessary resources (including trash pickup, parking in designated areas only and adult supervision) on the School Premises during times that such facilities are being utilized by the County such that those facilities:

a. Will appear attractive and inviting to the public for approved uses;

b. Will be reasonably safe for use;

c. Will continue to remain in a reasonable state of repair throughout such times; and

d. Will be the joint responsibility of the County, concerning the routine and annual maintenance needs of green space being utilized by the County.

4. To obtain prior written approval of the School Board (including building Principal) before constructing, building or developing any new facilities on School Premises. Such requests shall be directed to the persons identified in Paragraph C below; and

5. To allow the use of County recreational facilities by the School Board for curricular/co-curricular/extra-curricular activities at all reasonable hours and times consistent with the type of facilities, provide that such activities do not interfere with the maintenance of the facilities or other recreational activities operation, sponsored or approved by the County. The County shall give such School Board programs first priority use after County programs and other prior committed County uses.

6. All Leon County employees or contractors who, pursuant to this Agreement, are permitted access on school grounds when students are present or who may have direct contact with students shall comply with the School Board's policies and meet level two (2) screening requirements as described in the Florida Statutes.

C. **SCHOOL BOARD AND COUNTY MUTUALLY AGREE AS FOLLOWS:**

1. In order to provide properly for the planning, development, maintenance and use of recreational facilities by each of the parties, representatives of the School

Board and County shall prepare an annual, joint schedule reflecting their planned use and maintenance operations. Such schedule shall be prepared, and approved by the parties no later than August 1 of each year. During this scheduling process, each party shall identify all activities and circumstances which may limit, restrict or preclude the other party's use of its facilities during the coming year (October 1 to September 30) and both parties shall cooperate in efforts to minimize the impact of such circumstances which, from time to time, may impact that party's opportunity or ability to use facilities of the party giving such notice;

2. To the extent permitted by Florida law, each of the parties shall indemnify and save harmless the other from any and all claims, demands, suits, actions, expenses, and costs, judgments and recovery for or on account of damage occurring to a participant or guests of a participant in a party's activities during that party's exclusive or non-exclusive use of property or facilities belonging to or located on property of the other party. This obligation shall be limited to actions or omissions of the indemnifying party and to those of its agents, employees or personnel acting within the scope of such agency or employment;

3. That this agreement shall inure to the benefit of, and be binding upon the parties hereto and their respective successors and assigns. Nothing in this agreement, expressed or implied, is intended to confer upon or against any other person, corporation and government unit, any rights or remedies under or by reason of this agreement;

4. Notices, requests and communications given pursuant to this agreement shall be sent by certified mail, return receipt requested, or by hand delivery to the following:

TO THE COUNTY:
Director of Parks and Recreation for Leon County
2280 Miccosukee Road
Tallahassee, FL 32304

TO THE SCHOOL BOARD:
School Board of Leon County
Director of Interdivisional Support Services
2757 West Pensacola Street
Tallahassee, FL 32304

5. The performance of County of any of its obligations under this agreement shall be subject to and contingent upon the availability of funds budgeted by County or otherwise lawfully expendable for the purposes of this agreement for the current and future periods.

6. Nothing in this agreement shall supercede the lease agreements between the parties on the Ft. Braden and Canopy Oaks schools. If there is a conflict between this agreement and those lease agreements, the lease agreements shall control.

7. This agreement shall become effective upon execution by both parties and shall terminate on June 30, 2012.

WITNESSES:

Karen McCurley
Name Typed/Printed

janika watkins
Name Typed/Printed

SCHOOL BOARD OF LEON COUNTY, FLORIDA

By: Georgia M. Bowen, Chairman

Dated: 6/23/09

REVIEWED AND APPROVED:

6.23.09
J. Jeffry Wahlen
Attorney for School Board

LEON COUNTY, FLORIDA

ATTESTED BY:
Bob Inzer, Clerk of the Court

By: Bryan Desloge, Chairperson
Board of County Commissioners

Bob Inzer, Clerk

Date: 7/21/09

APPROVED AS TO FORM:
County Attorney's Office

By:
Herbert W. A. Thiele, Esq.
County Attorney

c:\users\public\documents\LW-12 joint use agreement county 060409.doc

FIS-00279
I:\WpDocs\D008\P001\00016156.DOC

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Leon County
Board of County Commissioners

Notes for Agenda Item #14

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #14

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator
Herbert W.A. Thiele, County Attorney

Title: Adoption of Proposed Amended Resolutions for Acquisition of Property by Eminent Domain for North Monroe Street Northbound Through/Turn Lane Project

County Administrator Review and Approval:	Vincent S. Long, County Administrator
County Attorney Review and Approval:	Herbert W.A. Thiele, County Attorney
Lead Staff/ Project Team:	Daniel J. Rigo, Assistant County Attorney Charles Wu, P.E., Chief of Engineering Design

Fiscal Impact:
This item has been budgeted and adequate funding is available. The funding for the acquisition of the remaining property needed for this project will come from North Monroe Street Turn Lane capital improvement budget.

Staff Recommendation:

Option #1: Adopt the proposed Amended Resolutions for Acquisition of Property by Eminent Domain for the North Monroe Street Through/Turn Lane Project from north of John Knox Road to south of Lakeshore Drive (Attachments #1 - #8).

Report and Discussion

Background:

This item seeks the adoption of Amended Resolutions for Acquisition of Property by Eminent Domain for the project known as the North Monroe Street Through/Turn Lane Project (the "Project"). The Project consists of proposed improvements to North Monroe Street (SR 63/US 27) which will add a continuous northbound through lane and will shift two existing right turn lanes to the east of the through lane. The Project covers approximately 0.729 miles.

The Board adopted the original Resolutions for this project on October 29, 2013 (Attachment #9) authorizing the acquisition of temporary construction easements ("TCE") from ten properties fronting the east boundary of North Monroe Street right-of-way. At that time, it was planned for the TCE acquisitions to be funded by up to $1,000,000 in reimbursements from the FDOT pursuant to the Joint Project Agreement ("JPA") authorized by the Board on October 23, 2012. Upon acquiring the necessary TCE's, it was planned for the County and its contractor to proceed with constructing the Project with funds from the County's North Monroe Street Turn Lane capital improvement budget. In March 2014, however, the FDOT informed the County of the FDOT Secretary's directive to take back all projects located within the FDOT rights-of-way, including North Monroe Street, thereby shifting the construction responsibility for this Project to the FDOT.

The change in construction responsibility for the Project resulted in the need to revise the way in which the Project had been funded. On June 24, 2014, the Board approved two agreements pertaining to this change in funding. The shift of the Project construction responsibility has resulted in the need to amend the original Resolutions to reflect that FDOT will be constructing the Project rather than the County.

Analysis:

Pursuant to Chapter 127, Florida Statutes, counties are granted the power of eminent domain. Pursuant to Section 127.02, Florida Statutes, a county may exercise the power of eminent domain for a county purpose. A county's board of county commissioners exercises its power of eminent domain by adopting a resolution The resolution adopted must set forth the following: (1) the purpose or use for which property is being acquired in sufficient detail to show it is being condemned for a public purpose; (2) an adequate description of the subject property; (3) the estate of interest to be acquired; and (4) a determination and finding that the subject property is reasonably necessary for the stated public purpose. These same factors were considered by the Board in adopting the original Resolutions on October 29, 2013 based on the Memorandum prepared by Charles Wu, P.E., Chief of Engineering Design, Engineering Services Division, Leon County Public Works Department (Attachment #9). The Board should look to that Memorandum to likewise provide the supporting analysis for adoption of the Amended Resolutions.

The proposed Amended Resolutions include the required provisions in accordance with Florida law, including findings that the North Monroe Street (SR 63/US 27) Through/Turn Lane Project represents a valid county public purpose and that the acquisition of each described parcel is necessary to complete the North Monroe Street Through/Turn Lane Project.

Pursuant to §127.02, Florida Statutes, the Board is required to make the previously-referenced determinations and findings by adopting a resolution for each parcel being acquired, thereby authorizing the exercise of the power of eminent domain to acquire the parcels. Upon the adoption of the Amended Resolutions, they will amend and supersede the original Resolutions adopted by the Board on October 29, 2013 to the extent the original Resolutions may be inconsistent with the Amended Resolutions.

Options:

1. Adopt the proposed Amended Resolutions for Acquisition of Property by Eminent Domain for the North Monroe Street Through/Turn Lane Project from north of John Knox Road to south of Lakeshore Drive (Attachments #1 - #8).
2. Do not adopt the proposed Resolutions for Acquisition of Property by Eminent Domain for the North Monroe Street Through/Turn Lane Project from north of John Knox Road to south of Lakeshore Drive.
3. Board direction.

Recommendation:
Option #1.

Attachments*:*

1. Proposed Resolution for Acquisition of Property by Eminent Domain - Parcel 701
2. Proposed Resolution for Acquisition of Property by Eminent Domain - Parcel 702
3. Proposed Resolution for Acquisition of Property by Eminent Domain - Parcel 703
4. Proposed Resolution for Acquisition of Property by Eminent Domain - Parcel 707
5. Proposed Resolution for Acquisition of Property by Eminent Domain - Parcel 708
6. Proposed Resolution for Acquisition of Property by Eminent Domain - Parcel 709
7. Proposed Resolution for Acquisition of Property by Eminent Domain - Parcel 710
8. Proposed Resolution for Acquisition of Property by Eminent Domain - Parcel 711
9. October 29, 2013 Agenda Request with attachments

LEON COUNTY RESOLUTION

RESOLUTION NUMBER _____

RESOLUTION AMENDING PRIOR RESOLUTION NO. 13-59, AUTHORIZING LEON COUNTY, FLORIDA TO EXERCISE EMINENT DOMAIN POWER TO ACQUIRE CERTAIN PROPERTY INTERESTS IN LEON COUNTY, FLORIDA, TO CONSTRUCT, OPERATE, AND MAINTAIN EXPANSIONS, IMPROVEMENTS AND/OR OTHER ALTERATIONS CONCERNING THE NORTH MONROE STREET (SR 63/US 27) NORTHBOUND THROUGH/TURN LANE PROJECT, WITH RESPECT TO PARCEL NO. 701.

WHEREAS, Leon County, Florida (the "County") is a political subdivision of the State of Florida; and

WHEREAS, pursuant to Chapter 127, Florida Statutes, the County is authorized to exercise the power of eminent domain, including the eminent domain power granted to the Department of Transportation by Section 337.27(1), Florida Statutes, the transportation corridor protection provisions of Section 337.273, Florida Statutes, and the right of entry onto property pursuant to Section 337.274, Florida Statutes; and

WHEREAS, it is proposed that a portion of North Monroe Street from John Knox Road to Lakeshore Drive will be reconstructed within existing right-of-way to provide a northbound through lane and shift two existing right turn lanes to the east in order to ease congestion along the corridor and to adequately accommodate expected future vehicular traffic (the "North Monroe Street (SR63/US 27) Northbound Through/Turn Lane Project" or the "Project"); and

WHEREAS, the County and the Department of Transportation (the "Department") have entered into a Joint Project Agreement (AQT90) on December 4, 2012, as amended per Board approval on June 24, 2014 (the "JPA"), whereby the County agreed to administer all elements of right-of-way acquisition for the Project; and

WHEREAS, it is in the public interest and for the public benefit to improve, expand and/or alter the flow of traffic on North Monroe Street; and

WHEREAS, the County and its consultants have considered and weighed many factors, including but not limited to the availability of an alternate route, costs, environmental factors, long-range area planning, and safety considerations; and

WHEREAS, the County has insufficient interests in real property along North Monroe Street to provide harmonization of the driveways along North Monroe Street; and

WHEREAS, the estates and interests in the real property described herein are reasonably necessary to adequately accommodate the planned improvements, expansions, and/or alterations concerning the North Monroe Street (SR 63/US 27) Northbound Through/Turn Lane Project; and

WHEREAS, the County and its consultants have prepared property descriptions and

surveys which sufficiently describe and identify the property and interests reasonably necessary to be acquired for the public purpose of constructing and harmonizing the driveways of the adjacent properties; and

WHEREAS, a temporary construction easement interest in the real property identified as Parcel No. 701, attached hereto as "Exhibit A," is reasonably necessary to construct and harmonize the driveway(s) adjacent to North Monroe Street; and

WHEREAS, the temporary construction easement will be utilized in accordance with the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

WHEREAS, the County and the Department have entered into a Locally Funded Agreement, as approved by the Board on June 24, 2014 (the "LFA"), whereby the Department will undertake the responsibility for the construction of the Project after the County acquires the necessary right-of-way; and

WHEREAS, the County's consultants indicate it is reasonably probable that all necessary approvals for this Project that have not already been obtained from the appropriate governmental entities, including those charged with protecting the natural resources, will be obtained by the Department in accordance with the JPA and the LFA entered into by the County and the Department; and

WHEREAS, the County's consultants indicate that condemnation of a temporary construction easement in the real property identified as Parcel No. 701 in "Exhibit A" will not result in irreparable harm to natural resources or the environment in the unlikely event that such approvals for this project are not obtained from the appropriate governmental entities charged with protecting the natural resources; and

WHEREAS, the County has otherwise satisfied all applicable conditions precedent; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Leon County, Florida, as follows:

1. Acquiring a temporary construction easement interests in the real property identified as Parcel No. 701 in "Exhibit A" is reasonably necessary for the public purposes of constructing and harmonizing the driveway adjacent to North Monroe Street.

2. The temporary construction easement interest in the real property identified as Parcel No. 701 will be subject to the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

3. The County's attorneys are authorized and directed to institute such negotiations, eminent domain proceedings pursuant to Chapters 73 and/or 74, Florida Statutes, and other collateral proceedings, so as to allow the County to take title and possession of a temporary construction easement in the real property identified as Parcel No. 701 in "Exhibit A."

4. This Resolution amends and supersedes Resolution No. 13-59 previously adopted by the Board of County Commissioners for the Project on October 29, 2013 to the extent such previous Resolution may be inconsistent with this Resolution.

5. This Resolution shall become effective upon being adopted and executed.

DONE AND RESOLVED this _____ day of _____, 20___.

BOARD OF COUNTY COMMISSIONERS
OF LEON COUNTY, FLORIDA

_____
Chairman

ATTEST: _____
Clerk of Circuit Court

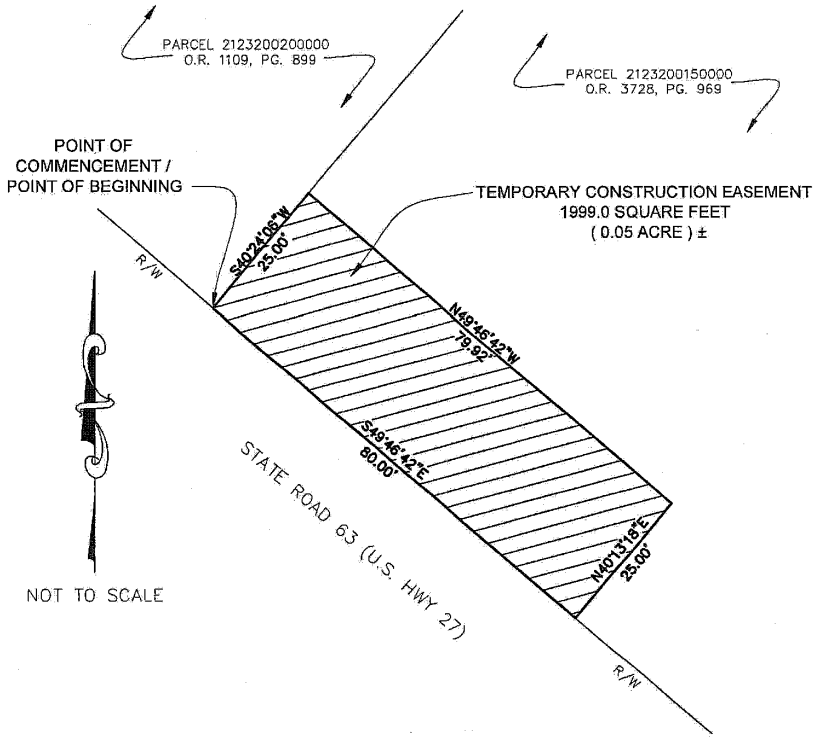
By: _____
Deputy Clerk

Exhibit A

DESCRIPTION: Temporary Construction Easement
Parcel 2123200150000

Commence at the Southwest corner of that certain parcel of land as described and recorded in Official Records Book 3728, Page 969, Public Records of Leon County, Florida, for a POINT OF BEGINNING, said point lying on the Northeasterly Right-of-Way line of State Road 63 (U.S. Highway 27); thence run S 49° 46' 42" E, along said Northeasterly Right-of-Way line, a distance of 80.00'; thence N 40° 13' 18" E, perpendicular with said Right-of-Way line, a distance of 25.00'; thence N 49° 46' 42" W, parallel with said Right-of-Way line and 25.0' Northeasterly therefrom, a distance of 79.92', to the intersection with the Northwesterly boundary line of aforesaid certain parcel; thence S 40° 24' 06" W, along said boundary line, 25.00', to the point of beginning; Being and lying in Section 23, Township 1 North, Range 1 West, Leon County, Florida.

Containing 1999.0 Square Feet (0.05 Acre) more or less.



W. LANIER MATHEWS, II
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA CERTIFICATE NUMBER 4783
FOR THE FIRM GGI, LLC dba GENESIS GROUP (LB6816)

12/30/10
DATE

THIS IS NOT A SURVEY

Sketch of Description of:
Temporary Construction Easement
Parcel 2123200150000

Project No.:	OLCP3-017A
Drawing Date:	08/30/10
Scale:	NONE
Drawn By:	S.G.
Field Book:	N/A
Revised:	12/30/10 REDUCED TO 25"'

December 30, 2010 (14:44:25 EST) C:\TEMP\ACPUBLISH_2708\MONROE TCE.DWG

SHEET 1 OF 1

GENESIS GROUP
Engineers • Landscape Architects • Planners • Surveyors
GGI, LLC. dba Genesis Group
2507 Callaway Road, Suite 100, Tallahassee, Florida 32303
(850) 224-4400 Fax (850) 681-3600 www.GenesisGroup.com
Licensed Survey Business 0006816

TEMPORARY CONSTRUCTION EASEMENT – TERM SHEET

A Temporary Construction Easement over the parcel of land described herein for the purpose of facilitating the harmonization of the subject property's driveway connection(s) to North Monroe Street (SR 63/US 27) as a part of Leon County's North Monroe Street Northbound Through/Turn Lane Project ("Project"), limited to the uses as follows, to wit:

(a) Leon County and its contractors shall have the right to ingress, egress and use the above described lands to perform all work necessary for the purpose of tying in and harmonizing the remainder property and the improvements thereon to the improvements to be constructed in connection with the Project, including without limitation sloping, grading, clearing, grubbing, storage of materials and equipment, excavation, and restoration, subject to subparagraph (d), below;

(b) Following completion of construction, Leon County and/or its contractors shall remove its materials and equipment associated with said activities, and shall restore, repair or replace any pre-existing asphalt, curbing, and/or sod within the Temporary Construction Easement area disturbed by such activities. . Pre-existing sod or landscaping, if any, within the Temporary Construction Easement disturbed by the construction shall be replaced with sod or plants of such comparable species and size, as are readily available;

(c) Leon County and/or its contractors shall have the right to operate vehicles and equipment within the easement and to use said easement to park said vehicles and equipment and store materials, subject to subparagraph (d), below;

(d) The Temporary Construction Easement shall be non-exclusive and Leon County and/or its contractor's use and enjoyment of the rights granted herein shall not interfere with reasonable vehicular or pedestrian access to the remaining property over the easement area;

(e) The Temporary Construction Easement shall expire upon the final completion of the construction of the Project, but in no event later than five years from the date on which Leon County acquires title to the easement. Construction activities, excluding preparatory activities such as surveying, in the easement area shall be limited to no more than three hundred sixty-five (365) consecutive days.

Exhibit B

LEON COUNTY RESOLUTION

RESOLUTION NUMBER _____

RESOLUTION AMENDING PRIOR RESOLUTION NO. 13-60, AUTHORIZING LEON COUNTY, FLORIDA TO EXERCISE EMINENT DOMAIN POWER TO ACQUIRE CERTAIN PROPERTY INTERESTS IN LEON COUNTY, FLORIDA, TO CONSTRUCT, OPERATE, AND MAINTAIN EXPANSIONS, IMPROVEMENTS AND/OR OTHER ALTERATIONS CONCERNING THE NORTH MONROE STREET (SR 63/US 27) NORTHBOUND THROUGH/TURN LANE PROJECT, WITH RESPECT TO PARCEL NO. 702.

WHEREAS, Leon County, Florida (the "County") is a political subdivision of the State of Florida; and

WHEREAS, pursuant to Chapter 127, Florida Statutes, the County is authorized to exercise the power of eminent domain, including the eminent domain power granted to the Department of Transportation by Section 337.27(1), Florida Statutes, the transportation corridor protection provisions of Section 337.273, Florida Statutes, and the right of entry onto property pursuant to Section 337.274, Florida Statutes; and

WHEREAS, it is proposed that a portion of North Monroe Street from John Knox Road to Lakeshore Drive will be reconstructed within existing right-of-way to provide a northbound through lane and shift two existing right turn lanes to the east in order to ease congestion along the corridor and to adequately accommodate expected future vehicular traffic (the "North Monroe Street (SR63/US 27) Northbound Through/Turn Lane Project" or the "Project"); and

WHEREAS, the County and the Department of Transportation (the "Department") have entered into a Joint Project Agreement (AQT90) on December 4, 2012, as amended per Board approval on June 24, 2014 (the "JPA"), whereby the County agreed to administer all elements of right-of-way acquisition for the Project; and

WHEREAS, it is in the public interest and for the public benefit to improve, expand and/or alter the flow of traffic on North Monroe Street; and

WHEREAS, the County and its consultants have considered and weighed many factors, including but not limited to the availability of an alternate route, costs, environmental factors, long-range area planning, and safety considerations; and

WHEREAS, the County has insufficient interests in real property along North Monroe Street to provide harmonization of the driveways along North Monroe Street; and

WHEREAS, the estates and interests in the real property described herein are reasonably necessary to adequately accommodate the planned improvements, expansions, and/or alterations concerning the North Monroe Street (SR 63/US 27) Northbound Through/Turn Lane Project; and

WHEREAS, the County and its consultants have prepared property descriptions and

surveys which sufficiently describe and identify the property and interests reasonably necessary to be acquired for the public purpose of constructing and harmonizing the driveways of the adjacent properties; and

WHEREAS, a temporary construction easement interest in the real property identified as Parcel No. 702, attached hereto as "Exhibit A," is reasonably necessary to construct and harmonize the driveway(s) adjacent to North Monroe Street; and

WHEREAS, the temporary construction easement will be utilized in accordance with the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

WHEREAS, the County and the Department have entered into a Locally Funded Agreement, as approved by the Board on June 24, 2014 (the "LFA"), whereby the Department will undertake the responsibility for the construction of the Project after the County acquires the necessary right-of-way; and

WHEREAS, the County's consultants indicate it is reasonably probable that all necessary approvals for this Project that have not already been obtained from the appropriate governmental entities, including those charged with protecting the natural resources, will be obtained by the Department in accordance with the JPA and the LFA entered into by the County and the Department; and

WHEREAS, the County's consultants indicate that condemnation of a temporary construction easement in the real property identified as Parcel No. 702 in "Exhibit A" will not result in irreparable harm to natural resources or the environment in the unlikely event that such approvals for this project are not obtained from the appropriate governmental entities charged with protecting the natural resources; and

WHEREAS, the County has otherwise satisfied all applicable conditions precedent; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Leon County, Florida, as follows:

1. Acquiring a temporary construction easement interests in the real property identified as Parcel No. 702 in "Exhibit A" is reasonably necessary for the public purposes of constructing and harmonizing the driveway adjacent to North Monroe Street.

2. The temporary construction easement interest in the real property identified as Parcel No. 702 will be subject to the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

3. The County's attorneys are authorized and directed to institute such negotiations, eminent domain proceedings pursuant to Chapters 73 and/or 74, Florida Statutes, and other collateral proceedings, so as to allow the County to take title and possession of a temporary construction easement in the real property identified as Parcel No. 702 in "Exhibit A."

4. This Resolution amends and supersedes Resolution No. 13-60 previously adopted by the Board of County Commissioners for the Project on October 29, 2013 to the extent such previous Resolution may be inconsistent with this Resolution.

5. This Resolution shall become effective upon being adopted and executed.

DONE AND RESOLVED this _____ day of _____, 20___.

BOARD OF COUNTY COMMISSIONERS
OF LEON COUNTY, FLORIDA

_____
Chairman

ATTEST: _____
Clerk of Circuit Court

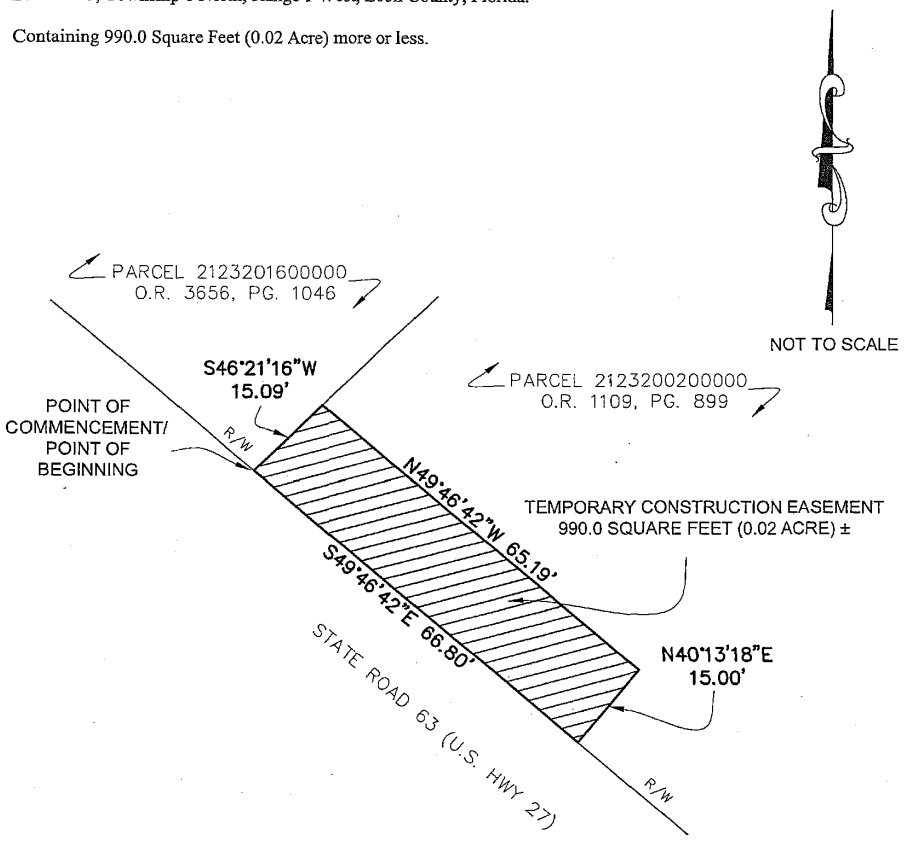
By: _____
Deputy Clerk

DESCRIPTION: Temporary Construction Easement
Parcel 2123200200000

Exhibit A

Commence at the Southwest corner of that certain parcel of land as described and recorded in Official Records Book 1109, Page 899, Public Records of Leon County, Florida, for a POINT OF BEGINNING, said point lying on the Northeasterly Right-of-Way line of State Road 63 (U.S. Highway 27); thence run S 49° 46' 42" E, along said Northeasterly Right-of-Way line, a distance of 66.80'; thence N 40° 13' 18" E, perpendicular with said Right-of-Way line, a distance of 15.00'; thence, N 49° 46' 42" W, parallel with said Right-of-Way line and 15.0' Northeasterly therefrom, a distance of 65.19', to the intersection with the Northwesterly boundary line of aforesaid certain parcel of land; thence S 46° 21' 16" W, along said boundary line, a distance of 15.09', to the point of beginning; Being and lying in Section 23, Township 1 North, Range 1 West, Leon County, Florida.

Containing 990.0 Square Feet (0.02 Acre) more or less.



W. LANIER MATHEWS, II
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA CERTIFICATE NUMBER 4783
FOR THE FIRM GGI, LLC dba GENESIS GROUP (LB6816)

9/16/10
DATE

THIS IS NOT A SURVEY

Sketch of Description of:
Temporary Construction Easement
Parcel 2123200200000

Project No.:	0LCP3-017A
Drawing Date:	08/30/10
Scale:	NONE
Drawn By:	J.L.E.
Field Book:	N/A
Revised:	

September 16, 2010 (09:35:15 EST) I:\SURVEY\MONROE TCE\DWG\MONROE TCE.DWG

SHEET 1 OF 1

GENESIS GROUP
Engineers • Landscape Architects • Planners • Surveyors
GGI, LLC. dba Genesis Group
2507 Callaway Road, Suite 100, Tallahassee, Florida 32303
(850) 224-4400 Fax (850) 681-3600 www.GenesisGroup.com
Licensed Survey Business 0006816

TEMPORARY CONSTRUCTION EASEMENT – TERM SHEET

A Temporary Construction Easement over the parcel of land described herein for the purpose of facilitating the harmonization of the subject property's driveway connection(s) to North Monroe Street (SR 63/US 27) as a part of Leon County's North Monroe Street Northbound Through/Turn Lane Project ("Project"), limited to the uses as follows, to wit:

(a) Leon County and its contractors shall have the right to ingress, egress and use the above described lands to perform all work necessary for the purpose of tying in and harmonizing the remainder property and the improvements thereon to the improvements to be constructed in connection with the Project, including without limitation sloping, grading, clearing, grubbing, storage of materials and equipment, excavation, and restoration, subject to subparagraph (d), below;

(b) Following completion of construction, Leon County and/or its contractors shall remove its materials and equipment associated with said activities, and shall restore, repair or replace any pre-existing asphalt, curbing, and/or sod within the Temporary Construction Easement area disturbed by such activities. . Pre-existing sod or landscaping, if any, within the Temporary Construction Easement disturbed by the construction shall be replaced with sod or plants of such comparable species and size, as are readily available;

(c) Leon County and/or its contractors shall have the right to operate vehicles and equipment within the easement and to use said easement to park said vehicles and equipment and store materials, subject to subparagraph (d), below;

(d) The Temporary Construction Easement shall be non-exclusive and Leon County and/or its contractor's use and enjoyment of the rights granted herein shall not interfere with reasonable vehicular or pedestrian access to the remaining property over the easement area;

(e) The Temporary Construction Easement shall expire upon the final completion of the construction of the Project, but in no event later than five years from the date on which Leon County acquires title to the easement. Construction activities, excluding preparatory activities such as surveying, in the easement area shall be limited to no more than three hundred sixty-five (365) consecutive days.

Exhibit B

LEON COUNTY RESOLUTION

RESOLUTION NUMBER _____

RESOLUTION AMENDING PRIOR RESOLUTION NO. 13-61, AUTHORIZING LEON COUNTY, FLORIDA TO EXERCISE EMINENT DOMAIN POWER TO ACQUIRE CERTAIN PROPERTY INTERESTS IN LEON COUNTY, FLORIDA, TO CONSTRUCT, OPERATE, AND MAINTAIN EXPANSIONS, IMPROVEMENTS AND/OR OTHER ALTERATIONS CONCERNING THE NORTH MONROE STREET (SR 63/US 27) NORTHBOUND THROUGH/TURN LANE PROJECT, WITH RESPECT TO PARCEL NO. 703.

WHEREAS, Leon County, Florida (the "County") is a political subdivision of the State of Florida; and

WHEREAS, pursuant to Chapter 127, Florida Statutes, the County is authorized to exercise the power of eminent domain, including the eminent domain power granted to the Department of Transportation by Section 337.27(1), Florida Statutes, the transportation corridor protection provisions of Section 337.273, Florida Statutes, and the right of entry onto property pursuant to Section 337.274, Florida Statutes; and

WHEREAS, it is proposed that a portion of North Monroe Street from John Knox Road to Lakeshore Drive will be reconstructed within existing right-of-way to provide a northbound through lane and shift two existing right turn lanes to the east in order to ease congestion along the corridor and to adequately accommodate expected future vehicular traffic (the "North Monroe Street (SR63/US 27) Northbound Through/Turn Lane Project" or the "Project"); and

WHEREAS, the County and the Department of Transportation (the "Department") have entered into a Joint Project Agreement (AQT90) on December 4, 2012, as amended per Board approval on June 24, 2014 (the "JPA"), whereby the County agreed to administer all elements of right-of-way acquisition for the Project; and

WHEREAS, it is in the public interest and for the public benefit to improve, expand and/or alter the flow of traffic on North Monroe Street; and

WHEREAS, the County and its consultants have considered and weighed many factors, including but not limited to the availability of an alternate route, costs, environmental factors, long-range area planning, and safety considerations; and

WHEREAS, the County has insufficient interests in real property along North Monroe Street to provide harmonization of the driveways along North Monroe Street; and

WHEREAS, the estates and interests in the real property described herein are reasonably necessary to adequately accommodate the planned improvements, expansions, and/or alterations concerning the North Monroe Street (SR 63/US 27) Northbound Through/Turn Lane Project; and

WHEREAS, the County and its consultants have prepared property descriptions and

surveys which sufficiently describe and identify the property and interests reasonably necessary to be acquired for the public purpose of constructing and harmonizing the driveways of the adjacent properties; and

WHEREAS, a temporary construction easement interest in the real property identified as Parcel No. 703, attached hereto as "Exhibit A," is reasonably necessary to construct and harmonize the driveway(s) adjacent to North Monroe Street; and

WHEREAS, the temporary construction easement will be utilized in accordance with the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

WHEREAS, the County and the Department have entered into a Locally Funded Agreement, as approved by the Board on June 24, 2014 (the "LFA"), whereby the Department will undertake the responsibility for the construction of the Project after the County acquires the necessary right-of-way; and

WHEREAS, the County's consultants indicate it is reasonably probable that all necessary approvals for this Project that have not already been obtained from the appropriate governmental entities, including those charged with protecting the natural resources, will be obtained by the Department in accordance with the JPA and the LFA entered into by the County and the Department; and

WHEREAS, the County's consultants indicate that condemnation of a temporary construction easement in the real property identified as Parcel No. 703 in "Exhibit A" will not result in irreparable harm to natural resources or the environment in the unlikely event that such approvals for this project are not obtained from the appropriate governmental entities charged with protecting the natural resources; and

WHEREAS, the County has otherwise satisfied all applicable conditions precedent; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Leon County, Florida, as follows:

1. Acquiring a temporary construction easement interests in the real property identified as Parcel No. 703 in "Exhibit A" is reasonably necessary for the public purposes of constructing and harmonizing the driveway adjacent to North Monroe Street.

2. The temporary construction easement interest in the real property identified as Parcel No. 703 will be subject to the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

3. The County's attorneys are authorized and directed to institute such negotiations, eminent domain proceedings pursuant to Chapters 73 and/or 74, Florida Statutes, and other collateral proceedings, so as to allow the County to take title and possession of a temporary construction easement in the real property identified as Parcel No. 703 in "Exhibit A."

4. This Resolution amends and supersedes Resolution No. 13-61 previously adopted by the Board of County Commissioners for the Project on October 29, 2013 to the extent such previous Resolution may be inconsistent with this Resolution.

5. This Resolution shall become effective upon being adopted and executed.

DONE AND RESOLVED this _____ day of _____, 20___.

BOARD OF COUNTY COMMISSIONERS
OF LEON COUNTY, FLORIDA

_____
Chairman

ATTEST: _____
Clerk of Circuit Court

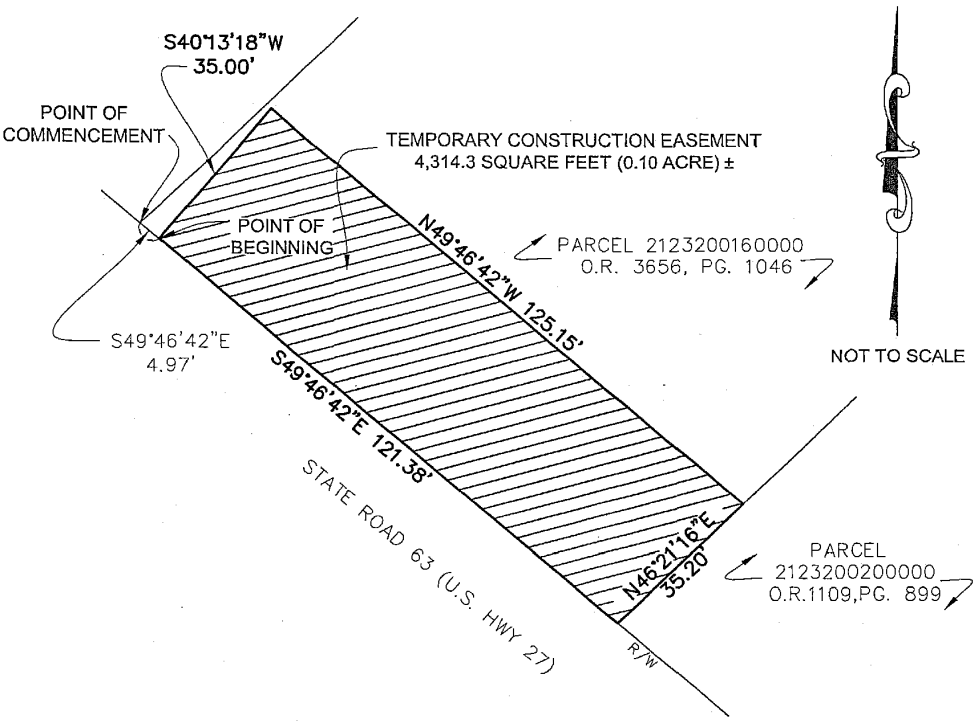
By: _____
Deputy Clerk

DESCRIPTION: Temporary Construction Easement
Parcel 2123200160000

Exhibit A

Commence at the Southwest corner of that certain parcel of land identified as Store #2 and described and recorded in Official Records Book 3656, Page 1046, Public Records of Leon County, Florida, said point lying on the Northeasterly Right-of-Way line of State Road 63 (U.S. Highway 27); thence run S 49° 46' 42" E, along said Northeasterly Right-of-Way line, a distance of 4.97' for a POINT OF BEGINNING; thence continue S 49° 46' 42" E, along said Northeasterly Right-of-Way line, a distance of 121.38', to the intersection with the Northwesterly boundary line of the that certain parcel of land identified as Store #2 and described and recorded in Official Records Book 1109, Page 899, aforesaid Public Records; thence N 46° 21' 16" E, along said Northwesterly boundary line, a distance of 35.20'; thence, N 49° 46' 42" W, parallel with said Right-of-Way line and 35.0' Northeasterly therefrom, a distance of 125.15'; thence S 40° 13' 18" W, perpendicular with said Right-of-Way line, a distance of 35.00', to the point of beginning; Being and lying in Section 23, Township 1 North, Range 1 West, Leon County, Florida.

Containing 4,314.3 Square Feet (0.10 Acre) more or less.



W. LANIER MATHEWS, II
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA CERTIFICATE NUMBER 4783
FOR THE FIRM GGI, LLC dba GENESIS GROUP (LB6816)

9/16/10
DATE

THIS IS NOT A SURVEY

Sketch of Description of:
Temporary Construction Easement
Parcel 2123200160000

Project No.:	OLCP3-017A
Drawing Date:	08/30/10
Scale:	NONE
Drawn By:	J.L.E.
Field Book:	N/A
Revised:	

September 16, 2010 (08:39:33 EST) I:\SURVEY\MONROE TCE\DWG\MONROE TCE.DWG

SHEET 1 OF 1

GENESIS GROUP
Engineers • Landscape Architects • Planners • Surveyors
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2507 Callaway Road, Suite 100, Tallahassee, Florida 32303
(850) 224-4400 Fax (850) 681-3600 www.GenesisGroup.com
Licensed Survey Business 0006816

TEMPORARY CONSTRUCTION EASEMENT – TERM SHEET

A Temporary Construction Easement over the parcel of land described herein for the purpose of facilitating the harmonization of the subject property's driveway connection(s) to North Monroe Street (SR 63/US 27) as a part of Leon County's North Monroe Street Northbound Through/Turn Lane Project ("Project"), limited to the uses as follows, to wit:

(a) Leon County and its contractors shall have the right to ingress, egress and use the above described lands to perform all work necessary for the purpose of tying in and harmonizing the remainder property and the improvements thereon to the improvements to be constructed in connection with the Project, including without limitation sloping, grading, clearing, grubbing, storage of materials and equipment, excavation, and restoration, subject to subparagraph (d), below;

(b) Following completion of construction, Leon County and/or its contractors shall remove its materials and equipment associated with said activities, and shall restore, repair or replace any pre-existing asphalt, curbing, and/or sod within the Temporary Construction Easement area disturbed by such activities. . Pre-existing sod or landscaping, if any, within the Temporary Construction Easement disturbed by the construction shall be replaced with sod or plants of such comparable species and size, as are readily available;

(c) Leon County and/or its contractors shall have the right to operate vehicles and equipment within the easement and to use said easement to park said vehicles and equipment and store materials, subject to subparagraph (d), below;

(d) The Temporary Construction Easement shall be non-exclusive and Leon County and/or its contractor's use and enjoyment of the rights granted herein shall not interfere with reasonable vehicular or pedestrian access to the remaining property over the easement area;

(e) The Temporary Construction Easement shall expire upon the final completion of the construction of the Project, but in no event later than five years from the date on which Leon County acquires title to the easement. Construction activities, excluding preparatory activities such as surveying, in the easement area shall be limited to no more than three hundred sixty-five (365) consecutive days.

Exhibit B

LEON COUNTY RESOLUTION

RESOLUTION NUMBER _____

RESOLUTION AMENDING PRIOR RESOLUTION NO. 13-64, AUTHORIZING LEON COUNTY, FLORIDA TO EXERCISE EMINENT DOMAIN POWER TO ACQUIRE CERTAIN PROPERTY INTERESTS IN LEON COUNTY, FLORIDA, TO CONSTRUCT, OPERATE, AND MAINTAIN EXPANSIONS, IMPROVEMENTS AND/OR OTHER ALTERATIONS CONCERNING THE NORTH MONROE STREET (SR 63/US 27) NORTHBOUND THROUGH/TURN LANE PROJECT, WITH RESPECT TO PARCEL NO. 707.

WHEREAS, Leon County, Florida (the "County") is a political subdivision of the State of Florida; and

WHEREAS, pursuant to Chapter 127, Florida Statutes, the County is authorized to exercise the power of eminent domain, including the eminent domain power granted to the Department of Transportation by Section 337.27(1), Florida Statutes, the transportation corridor protection provisions of Section 337.273, Florida Statutes, and the right of entry onto property pursuant to Section 337.274, Florida Statutes; and

WHEREAS, it is proposed that a portion of North Monroe Street from John Knox Road to Lakeshore Drive will be reconstructed within existing right-of-way to provide a northbound through lane and shift two existing right turn lanes to the east in order to ease congestion along the corridor and to adequately accommodate expected future vehicular traffic (the "North Monroe Street (SR63/US 27) Northbound Through/Turn Lane Project" or the "Project"); and

WHEREAS, the County and the Department of Transportation (the "Department") have entered into a Joint Project Agreement (AQT90) on December 4, 2012, as amended per Board approval on June 24, 2014 (the "JPA"), whereby the County agreed to administer all elements of right-of-way acquisition for the Project; and

WHEREAS, it is in the public interest and for the public benefit to improve, expand and/or alter the flow of traffic on North Monroe Street; and

WHEREAS, the County and its consultants have considered and weighed many factors, including but not limited to the availability of an alternate route, costs, environmental factors, long-range area planning, and safety considerations; and

WHEREAS, the County has insufficient interests in real property along North Monroe Street to provide harmonization of the driveways along North Monroe Street; and

WHEREAS, the estates and interests in the real property described herein are reasonably necessary to adequately accommodate the planned improvements, expansions, and/or alterations concerning the North Monroe Street (SR 63/US 27) Northbound Through/Turn Lane Project; and

WHEREAS, the County and its consultants have prepared property descriptions and

surveys which sufficiently describe and identify the property and interests reasonably necessary to be acquired for the public purpose of constructing and harmonizing the driveways of the adjacent properties; and

WHEREAS, a temporary construction easement interest in the real property identified as Parcel No. 707, attached hereto as "Exhibit A," is reasonably necessary to construct and harmonize the driveway(s) adjacent to North Monroe Street; and

WHEREAS, the temporary construction easement will be utilized in accordance with the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

WHEREAS, the County and the Department have entered into a Locally Funded Agreement, as approved by the Board on June 24, 2014 (the "LFA"), whereby the Department will undertake the responsibility for the construction of the Project after the County acquires the necessary right-of-way; and

WHEREAS, the County's consultants indicate it is reasonably probable that all necessary approvals for this Project that have not already been obtained from the appropriate governmental entities, including those charged with protecting the natural resources, will be obtained by the Department in accordance with the JPA and the LFA entered into by the County and the Department; and

WHEREAS, the County's consultants indicate that condemnation of a temporary construction easement in the real property identified as Parcel No. 707 in "Exhibit A" will not result in irreparable harm to natural resources or the environment in the unlikely event that such approvals for this project are not obtained from the appropriate governmental entities charged with protecting the natural resources; and

WHEREAS, the County has otherwise satisfied all applicable conditions precedent; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Leon County, Florida, as follows:

1. Acquiring a temporary construction easement interests in the real property identified as Parcel No. 707 in "Exhibit A" is reasonably necessary for the public purposes of constructing and harmonizing the driveway adjacent to North Monroe Street.

2. The temporary construction easement interest in the real property identified as Parcel No. 707 will be subject to the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

3. The County's attorneys are authorized and directed to institute such negotiations, eminent domain proceedings pursuant to Chapters 73 and/or 74, Florida Statutes, and other collateral proceedings, so as to allow the County to take title and possession of a temporary construction easement in the real property identified as Parcel No. 707 in "Exhibit A."

4. This Resolution amends and supersedes Resolution No. 13-64 previously adopted by the Board of County Commissioners for the Project on October 29, 2013 to the extent such previous Resolution may be inconsistent with this Resolution.

5. This Resolution shall become effective upon being adopted and executed.

DONE AND RESOLVED this _____ day of _____, 20___.

BOARD OF COUNTY COMMISSIONERS
OF LEON COUNTY, FLORIDA

_____
Chairman

ATTEST: _____
Clerk of Circuit Court

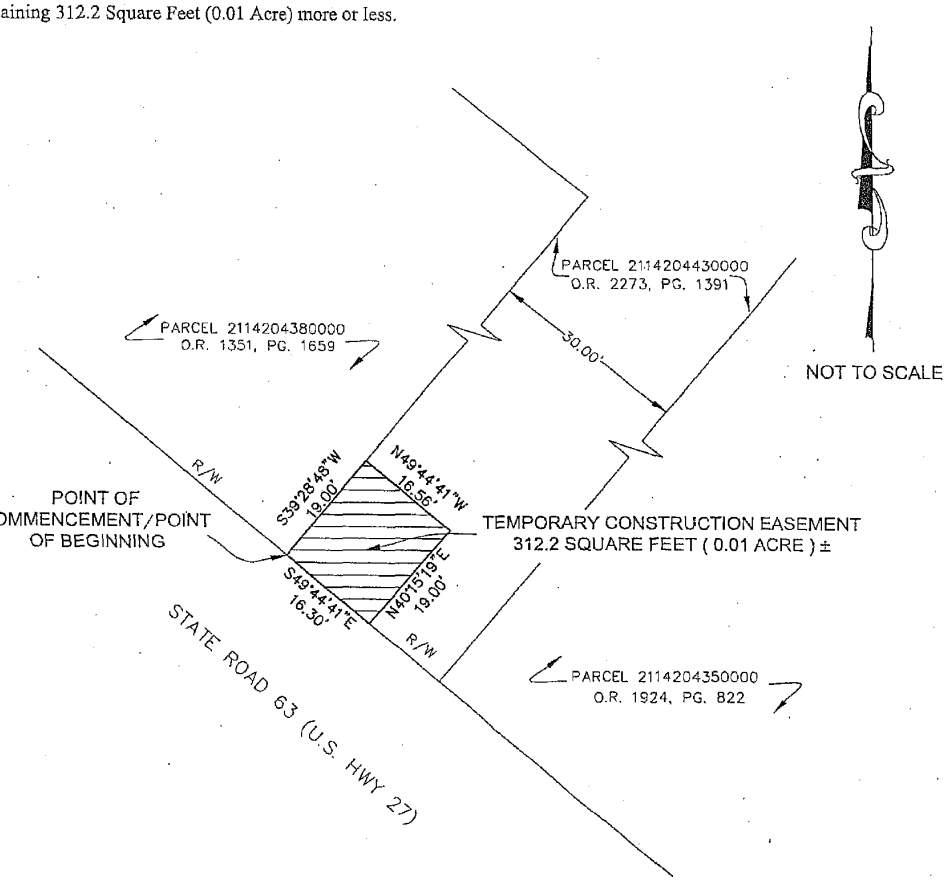
By: _____
Deputy Clerk

DESCRIPTION: Temporary Construction Easement
Parcel 2114204430000

Exhibit A

Commence at the Southeast corner of that certain parcel of land as described and recorded in Official Records Book 1351, Page 1659, Public Records of Leon County, Florida, said point lying on the Northeasterly Right-of-Way line of State Road 63 (U.S. Highway 27), for a POINT OF BEGINNING; thence run S 49° 44' 41" E, along said Northeasterly Right-of-Way line, a distance of 16.30'; thence N 40° 15' 19" E, perpendicular with said Right-of-Way line, a distance of 19.00'; thence N 49° 44' 41" W parallel with said Right-of-Way line and 19.0' Northeasterly therefrom, a distance of 16.56', to the intersection with the Easterly line of aforesaid certain parcel of land as described and recorded in Official records Book 1351. Page 1659; thence S 39° 28' 48" W, along said easterly line, 19.00', to the point of beginning; Being and lying in Section 14, Township 1 North, Range 1 West, Leon County, Florida.

Containing 312.2 Square Feet (0.01 Acre) more or less.



W. LANIER MATHEWS, II
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA CERTIFICATE NUMBER 4783
FOR THE FIRM GGI, LLC dba GENESIS GROUP (LB6816)

7/9/10
DATE

THIS IS NOT A SURVEY

Sketch of Description of:
Temporary Construction Easement
Parcel 2114204430000

Project No.:	OLCP3-017A
Drawing Date:	07/06/10
Scale:	NONE
Drawn By:	S.G.
Field Book:	N/A
Revised:	

July 6, 2010 (15:12:10 EST) P:\SURVEY\MONROE TCE\DWG\MONROE TCE.DWG

SHEET 1 OF 1

GENESIS GROUP
Engineers • Landscape Architects • Planners • Surveyors
GGI, LLC. dba Genesis Group
2507 Callaway Road, Suite 100, Tallahassee, Florida 32303
(850) 224-4400 Fax (850) 681-3600 www.GenesisGroup.com
Licensed Survey Business 0006816

TEMPORARY CONSTRUCTION EASEMENT – TERM SHEET

A Temporary Construction Easement over the parcel of land described herein for the purpose of facilitating the harmonization of the subject property's driveway connection(s) to North Monroe Street (SR 63/US 27) as a part of Leon County's North Monroe Street Northbound Through/Turn Lane Project ("Project"), limited to the uses as follows, to wit:

(a) Leon County and its contractors shall have the right to ingress, egress and use the above described lands to perform all work necessary for the purpose of tying in and harmonizing the remainder property and the improvements thereon to the improvements to be constructed in connection with the Project, including without limitation sloping, grading, clearing, grubbing, storage of materials and equipment, excavation, and restoration, subject to subparagraph (d), below;

(b) Following completion of construction, Leon County and/or its contractors shall remove its materials and equipment associated with said activities, and shall restore, repair or replace any pre-existing asphalt, curbing, and/or sod within the Temporary Construction Easement area disturbed by such activities. . Pre-existing sod or landscaping, if any, within the Temporary Construction Easement disturbed by the construction shall be replaced with sod or plants of such comparable species and size, as are readily available;

(c) Leon County and/or its contractors shall have the right to operate vehicles and equipment within the easement and to use said easement to park said vehicles and equipment and store materials, subject to subparagraph (d), below;

(d) The Temporary Construction Easement shall be non-exclusive and Leon County and/or its contractor's use and enjoyment of the rights granted herein shall not interfere with reasonable vehicular or pedestrian access to the remaining property over the easement area;

(e) The Temporary Construction Easement shall expire upon the final completion of the construction of the Project, but in no event later than five years from the date on which Leon County acquires title to the easement. Construction activities, excluding preparatory activities such as surveying, in the easement area shall be limited to no more than three hundred sixty-five (365) consecutive days.

Exhibit B

LEON COUNTY RESOLUTION

RESOLUTION NUMBER _____

RESOLUTION AMENDING PRIOR RESOLUTION NO. 13-65, AUTHORIZING LEON COUNTY, FLORIDA TO EXERCISE EMINENT DOMAIN POWER TO ACQUIRE CERTAIN PROPERTY INTERESTS IN LEON COUNTY, FLORIDA, TO CONSTRUCT, OPERATE, AND MAINTAIN EXPANSIONS, IMPROVEMENTS AND/OR OTHER ALTERATIONS CONCERNING THE NORTH MONROE STREET (SR 63/US 27) NORTHBOUND THROUGH/TURN LANE PROJECT, WITH RESPECT TO PARCEL NO. 708.

WHEREAS, Leon County, Florida (the "County") is a political subdivision of the State of Florida; and

WHEREAS, pursuant to Chapter 127, Florida Statutes, the County is authorized to exercise the power of eminent domain, including the eminent domain power granted to the Department of Transportation by Section 337.27(1), Florida Statutes, the transportation corridor protection provisions of Section 337.273, Florida Statutes, and the right of entry onto property pursuant to Section 337.274, Florida Statutes; and

WHEREAS, it is proposed that a portion of North Monroe Street from John Knox Road to Lakeshore Drive will be reconstructed within existing right-of-way to provide a northbound through lane and shift two existing right turn lanes to the east in order to ease congestion along the corridor and to adequately accommodate expected future vehicular traffic (the "North Monroe Street (SR63/US 27) Northbound Through/Turn Lane Project" or the "Project"); and

WHEREAS, the County and the Department of Transportation (the "Department") have entered into a Joint Project Agreement (AQT90) on December 4, 2012, as amended per Board approval on June 24, 2014 (the "JPA"), whereby the County agreed to administer all elements of right-of-way acquisition for the Project; and

WHEREAS, it is in the public interest and for the public benefit to improve, expand and/or alter the flow of traffic on North Monroe Street; and

WHEREAS, the County and its consultants have considered and weighed many factors, including but not limited to the availability of an alternate route, costs, environmental factors, long-range area planning, and safety considerations; and

WHEREAS, the County has insufficient interests in real property along North Monroe Street to provide harmonization of the driveways along North Monroe Street; and

WHEREAS, the estates and interests in the real property described herein are reasonably necessary to adequately accommodate the planned improvements, expansions, and/or alterations concerning the North Monroe Street (SR 63/US 27) Northbound Through/Turn Lane Project; and

WHEREAS, the County and its consultants have prepared property descriptions and

surveys which sufficiently describe and identify the property and interests reasonably necessary to be acquired for the public purpose of constructing and harmonizing the driveways of the adjacent properties; and

WHEREAS, a temporary construction easement interest in the real property identified as Parcel No. 708, attached hereto as "Exhibit A," is reasonably necessary to construct and harmonize the driveway(s) adjacent to North Monroe Street; and

WHEREAS, the temporary construction easement will be utilized in accordance with the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

WHEREAS, the County and the Department have entered into a Locally Funded Agreement, as approved by the Board on June 24, 2014 (the "LFA"), whereby the Department will undertake the responsibility for the construction of the Project after the County acquires the necessary right-of-way; and

WHEREAS, the County's consultants indicate it is reasonably probable that all necessary approvals for this Project that have not already been obtained from the appropriate governmental entities, including those charged with protecting the natural resources, will be obtained by the Department in accordance with the JPA and the LFA entered into by the County and the Department; and

WHEREAS, the County's consultants indicate that condemnation of a temporary construction easement in the real property identified as Parcel No. 708 in "Exhibit A" will not result in irreparable harm to natural resources or the environment in the unlikely event that such approvals for this project are not obtained from the appropriate governmental entities charged with protecting the natural resources; and

WHEREAS, the County has otherwise satisfied all applicable conditions precedent; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Leon County, Florida, as follows:

1. Acquiring a temporary construction easement interests in the real property identified as Parcel No. 708 in "Exhibit A" is reasonably necessary for the public purposes of constructing and harmonizing the driveway adjacent to North Monroe Street.

2. The temporary construction easement interest in the real property identified as Parcel No. 708 will be subject to the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

3. The County's attorneys are authorized and directed to institute such negotiations, eminent domain proceedings pursuant to Chapters 73 and/or 74, Florida Statutes, and other collateral proceedings, so as to allow the County to take title and possession of a temporary construction easement in the real property identified as Parcel No. 708 in "Exhibit A."

4. This Resolution amends and supersedes Resolution No. 13-65 previously adopted by the Board of County Commissioners for the Project on October 29, 2013 to the extent such previous Resolution may be inconsistent with this Resolution.

5. This Resolution shall become effective upon being adopted and executed.

DONE AND RESOLVED this _____ day of _____, 20___.

BOARD OF COUNTY COMMISSIONERS
OF LEON COUNTY, FLORIDA

_____
Chairman

ATTEST: _____
Clerk of Circuit Court

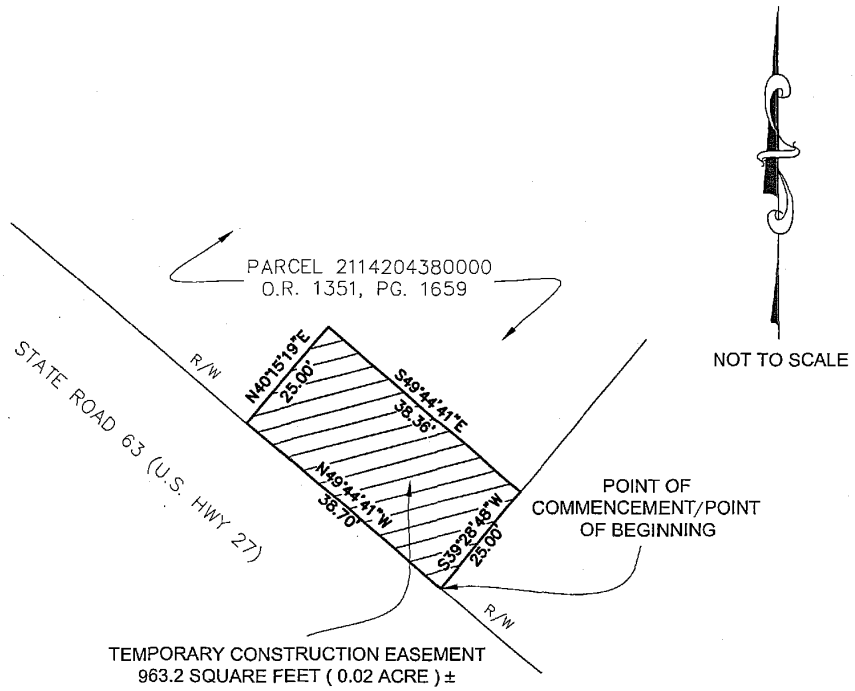
By: _____
Deputy Clerk

DESCRIPTION: Temporary Construction Easement
Parcel 2114204380000

Exhibit A

Commence at the Southeast corner of that certain parcel of land as described and recorded in Official Records Book 1351, Page 1659, Public Records of Leon County, Florida, said point lying on the Northeasterly Right-of-Way line of State Road 63 (U.S. Highway 27), for a POINT OF BEGINNING; thence run N 49° 44' 41" W, along said Northeasterly Right-of-Way line, a distance of 38.70'; thence N 40° 15' 19" E, perpendicular with said Right-of-Way line, a distance of 25.00'; thence S 49° 44' 41" E parallel with said Right-of-Way line and 19.0' Northeasterly therefrom, a distance of 38.36', to the intersection with the Easterly line of aforesaid certain parcel of land as described and recorded in Official records Book 1351. Page 1659; thence S 39° 28' 48" W, along said easterly line, 25.00', to the point of beginning; Being and lying in Section 14, Township 1 North, Range 1 West, Leon County, Florida.

Containing 963.2 Square Feet (0.02 Acre) more or less.



W. LANIER MATHEWS, II
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA CERTIFICATE NUMBER 4783
FOR THE FIRM GGI, LLC dba GENESIS GROUP (LB6816)

10/28/10
DATE

THIS IS NOT A SURVEY

Sketch of Description of:
Temporary Construction Easement
Parcel 2114204380000

Project No.:	OLCP3-017A
Drawing Date:	07/06/10
Scale:	NONE
Drawn By:	S.G.
Field Book:	N/A
Revised:	10/28/10 INCREASED TO 25'

September 16, 2010 (10:44:46 EST) I:\SURVEY\MONROE TCE\DWG\MONROE TCE.DWG

SHEET 1 OF 1

GENESIS GROUP
Engineers • Landscape Architects • Planners • Surveyors
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(850) 224-4400 Fax (850) 681-3600 www.GenesisGroup.com
Licensed Survey Business 0006816

TEMPORARY CONSTRUCTION EASEMENT – TERM SHEET

A Temporary Construction Easement over the parcel of land described herein for the purpose of facilitating the harmonization of the subject property's driveway connection(s) to North Monroe Street (SR 63/US 27) as a part of Leon County's North Monroe Street Northbound Through/Turn Lane Project ("Project"), limited to the uses as follows, to wit:

(a) Leon County and its contractors shall have the right to ingress, egress and use the above described lands to perform all work necessary for the purpose of tying in and harmonizing the remainder property and the improvements thereon to the improvements to be constructed in connection with the Project, including without limitation sloping, grading, clearing, grubbing, storage of materials and equipment, excavation, and restoration, subject to subparagraph (d), below;

(b) Following completion of construction, Leon County and/or its contractors shall remove its materials and equipment associated with said activities, and shall restore, repair or replace any pre-existing asphalt, curbing, and/or sod within the Temporary Construction Easement area disturbed by such activities. . Pre-existing sod or landscaping, if any, within the Temporary Construction Easement disturbed by the construction shall be replaced with sod or plants of such comparable species and size, as are readily available;

(c) Leon County and/or its contractors shall have the right to operate vehicles and equipment within the easement and to use said easement to park said vehicles and equipment and store materials, subject to subparagraph (d), below;

(d) The Temporary Construction Easement shall be non-exclusive and Leon County and/or its contractor's use and enjoyment of the rights granted herein shall not interfere with reasonable vehicular or pedestrian access to the remaining property over the easement area;

(e) The Temporary Construction Easement shall expire upon the final completion of the construction of the Project, but in no event later than five years from the date on which Leon County acquires title to the easement. Construction activities, excluding preparatory activities such as surveying, in the easement area shall be limited to no more than three hundred sixty-five (365) consecutive days.

Exhibit B

LEON COUNTY RESOLUTION

RESOLUTION NUMBER _____

RESOLUTION AMENDING PRIOR RESOLUTION NO. 13-66, AUTHORIZING LEON COUNTY, FLORIDA TO EXERCISE EMINENT DOMAIN POWER TO ACQUIRE CERTAIN PROPERTY INTERESTS IN LEON COUNTY, FLORIDA, TO CONSTRUCT, OPERATE, AND MAINTAIN EXPANSIONS, IMPROVEMENTS AND/OR OTHER ALTERATIONS CONCERNING THE NORTH MONROE STREET (SR 63/US 27) NORTHBOUND THROUGH/TURN LANE PROJECT, WITH RESPECT TO PARCEL NO. 709.

WHEREAS, Leon County, Florida (the "County") is a political subdivision of the State of Florida; and

WHEREAS, pursuant to Chapter 127, Florida Statutes, the County is authorized to exercise the power of eminent domain, including the eminent domain power granted to the Department of Transportation by Section 337.27(1), Florida Statutes, the transportation corridor protection provisions of Section 337.273, Florida Statutes, and the right of entry onto property pursuant to Section 337.274, Florida Statutes; and

WHEREAS, it is proposed that a portion of North Monroe Street from John Knox Road to Lakeshore Drive will be reconstructed within existing right-of-way to provide a northbound through lane and shift two existing right turn lanes to the east in order to ease congestion along the corridor and to adequately accommodate expected future vehicular traffic (the "North Monroe Street (SR63/US 27) Northbound Through/Turn Lane Project" or the "Project"); and

WHEREAS, the County and the Department of Transportation (the "Department") have entered into a Joint Project Agreement (AQT90) on December 4, 2012, as amended per Board approval on June 24, 2014 (the "JPA"), whereby the County agreed to administer all elements of right-of-way acquisition for the Project; and

WHEREAS, it is in the public interest and for the public benefit to improve, expand and/or alter the flow of traffic on North Monroe Street; and

WHEREAS, the County and its consultants have considered and weighed many factors, including but not limited to the availability of an alternate route, costs, environmental factors, long-range area planning, and safety considerations; and

WHEREAS, the County has insufficient interests in real property along North Monroe Street to provide harmonization of the driveways along North Monroe Street; and

WHEREAS, the estates and interests in the real property described herein are reasonably necessary to adequately accommodate the planned improvements, expansions, and/or alterations concerning the North Monroe Street (SR 63/US 27) Northbound Through/Turn Lane Project; and

WHEREAS, the County and its consultants have prepared property descriptions and

surveys which sufficiently describe and identify the property and interests reasonably necessary to be acquired for the public purpose of constructing and harmonizing the driveways of the adjacent properties; and

WHEREAS, a temporary construction easement interest in the real property identified as Parcel No. 709, attached hereto as "Exhibit A," is reasonably necessary to construct and harmonize the driveway(s) adjacent to North Monroe Street; and

WHEREAS, the temporary construction easement will be utilized in accordance with the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

WHEREAS, the County and the Department have entered into a Locally Funded Agreement, as approved by the Board on June 24, 2014 (the "LFA"), whereby the Department will undertake the responsibility for the construction of the Project after the County acquires the necessary right-of-way; and

WHEREAS, the County's consultants indicate it is reasonably probable that all necessary approvals for this Project that have not already been obtained from the appropriate governmental entities, including those charged with protecting the natural resources, will be obtained by the Department in accordance with the JPA and the LFA entered into by the County and the Department; and

WHEREAS, the County's consultants indicate that condemnation of a temporary construction easement in the real property identified as Parcel No. 709 in "Exhibit A" will not result in irreparable harm to natural resources or the environment in the unlikely event that such approvals for this project are not obtained from the appropriate governmental entities charged with protecting the natural resources; and

WHEREAS, the County has otherwise satisfied all applicable conditions precedent; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Leon County, Florida, as follows:

1. Acquiring a temporary construction easement interests in the real property identified as Parcel No. 709 in "Exhibit A" is reasonably necessary for the public purposes of constructing and harmonizing the driveway adjacent to North Monroe Street.

2. The temporary construction easement interest in the real property identified as Parcel No. 709 will be subject to the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

3. The County's attorneys are authorized and directed to institute such negotiations, eminent domain proceedings pursuant to Chapters 73 and/or 74, Florida Statutes, and other collateral proceedings, so as to allow the County to take title and possession of a temporary construction easement in the real property identified as Parcel No. 709 in "Exhibit A."

4. This Resolution amends and supersedes Resolution No. 13-66 previously adopted by the Board of County Commissioners for the Project on October 29, 2013 to the extent such previous Resolution may be inconsistent with this Resolution.

5. This Resolution shall become effective upon being adopted and executed.

DONE AND RESOLVED this _____ day of _____, 20___.

BOARD OF COUNTY COMMISSIONERS
OF LEON COUNTY, FLORIDA

_____
Chairman

ATTEST: _____
Clerk of Circuit Court

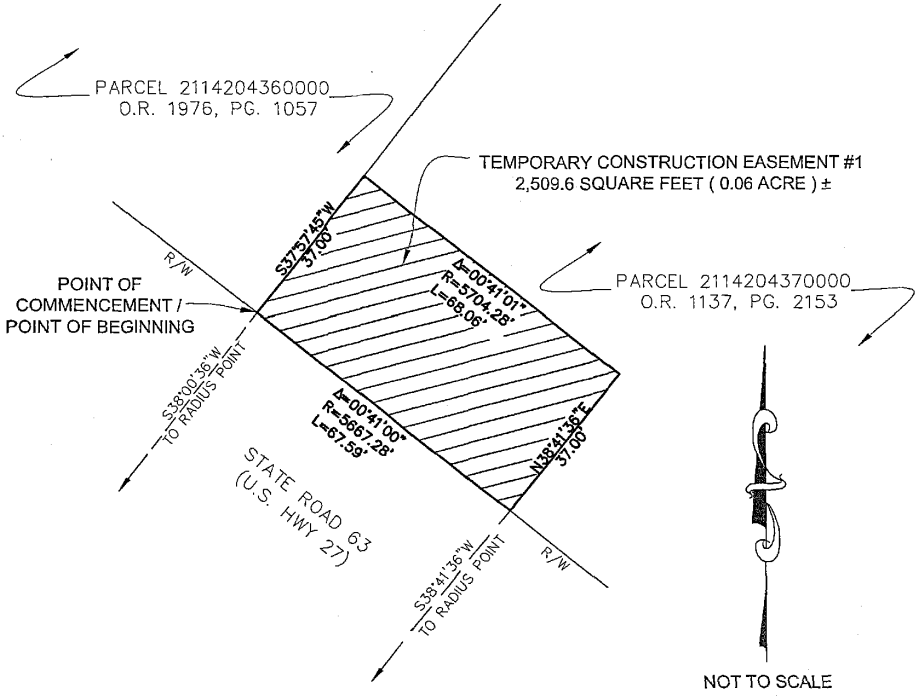
By: _____
Deputy Clerk

DESCRIPTION: Temporary Construction Easement #1
Parcel 2114204370000

Exhibit A

Commence at the Southwest corner of that certain parcel of land as described and recorded in Official Records Book 1137, Page 2153, Public Records of Leon County, Florida, for a POINT OF BEGINNING, said point lying on the Northeasterly Right-of-Way line of State Road 63 (U.S. Highway 27) and the arc of a curve whose radius point lies S 38° 00' 36" W, 5667.28'; thence run Southeasterly, along said Northeasterly Right-of-Way line and the arc of said curve through a central angle of 00° 41' 00", a distance of 67.59'; thence N 38° 41' 36" E, radial with last described curve, a distance of 37.00', to a point on a curve concave to the Southwest, whose radius point lies S 38° 41' 36" W, 5704.28'; thence run Northwesterly, along the arc of said curve parallel with said Right-of-Way line and 37.0' Northeasterly therefrom, through a central angle of 00° 41' 01", a distance of 68.06', to the intersection with the Northwesterly boundary line of aforesaid certain parcel of land; thence S 37° 57' 45" W, along said Northwesterly boundary line, a distance of 37.00', to the point of beginning; Being and lying in Section 14, Township 1 North, Range 1 West, Leon County, Florida.

Containing 2,509.6 Square Feet (0.06 Acre) more or less.



W. LANIER MATHEWS, II
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA CERTIFICATE NUMBER 4783
FOR THE FIRM GGI, LLC dba GENESIS GROUP (LB6816)

9/16/10
DATE

THIS IS NOT A SURVEY

Sketch of Description of:
Temporary Construction Easement #1
Parcel 2114204370000

Project No.:	0LCP3-017A
Drawing Date:	08/30/10
Scale:	NONE
Drawn By:	S.G.
Field Book:	N/A
Revised:	

September 16, 2010 (09:51:17 EST) I:\SURVEY\MONROE TCE\DWG\MONROE TCE.DWG

SHEET 1 OF 1

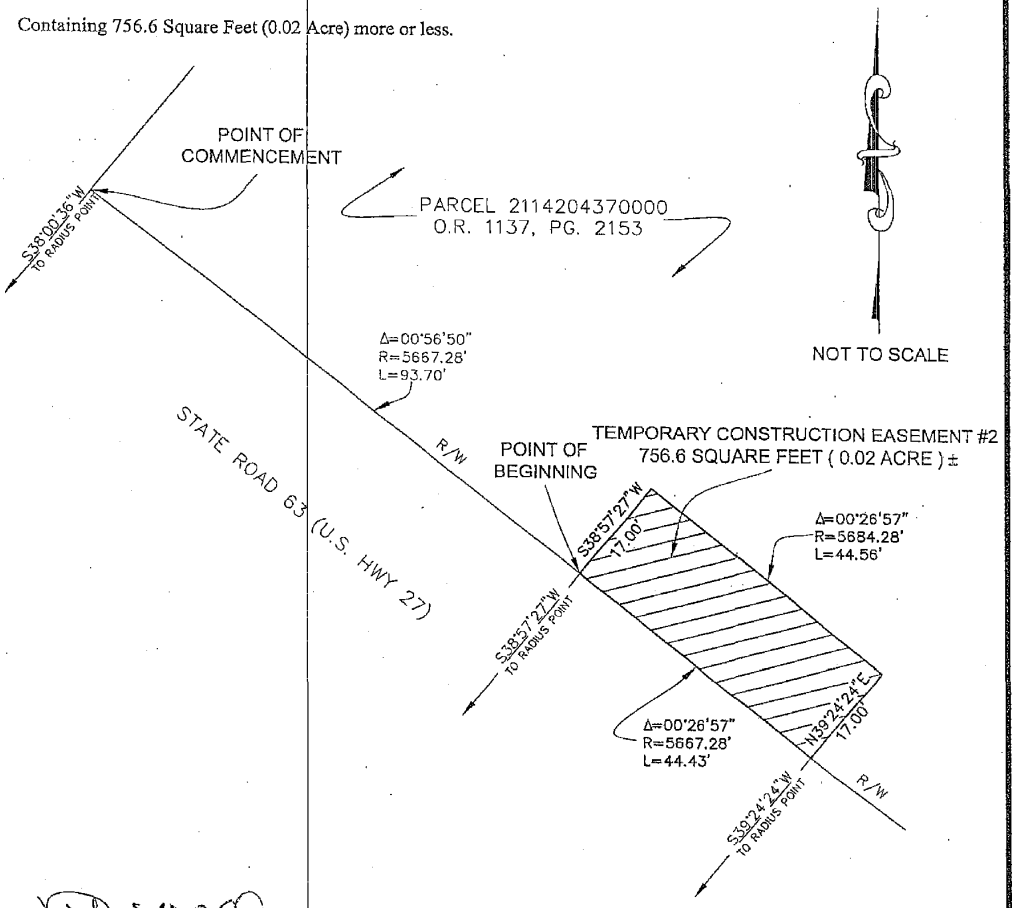
GENESIS GROUP
Engineers • Landscape Architects • Planners • Surveyors

GGI, LLC. dba Genesis Group
2507 Callaway Road, Suite 100, Tallahassee, Florida 32303
(850) 224-4400 Fax (850) 681-3600 www.GenesisGroup.com
Licensed Survey Business 0006816

DESCRIPTION: Temporary Construction Easement #2
Parcel 2114204370000

Commence at the Southwest corner of that certain parcel of land as described and recorded in Official Records Book 1137, Page 2153, Public Records of Leon County, Florida, said point lying on the Northeasterly Right-of-Way line of State Road 63 (U.S. Highway 27) and the arc of a curve whose radius point lies S 38° 00' 36" W, 5667.28'; thence run Southeasterly, along said Northeasterly Right-of-Way line and the arc of said curve through a central angle of 00° 56' 50", a distance of 93.70' for a POINT OF BEGINNING; thence continue Southeasterly, along said Right-of-Way line and the arc of said curve through a central angle of 00° 26' 57", a distance of 44.43'; thence N 39° 24' 24" E, radial with last described curve, a distance of 17.00', to a point on a curve concave to the Southwest, whose radius point lies S 39° 24' 24" W, 5684.28'; thence run Northwesterly, along the arc of said curve parallel with said Right-of-Way line and 17.0' Northeasterly therefrom, through a central angle of 00° 26' 57", a distance of 44.56'; thence S 38° 57' 27" W, radial with last described curve, 17.00', to the point of beginning; Being and lying in Section 14, Township 1 North, Range 1 West, Leon County, Florida.

Containing 756.6 Square Feet (0.02 Acre) more or less.



W. LANIER MATHEWS, II
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA CERTIFICATE NUMBER 4783
FOR THE FIRM GGI, LLC dba GENESIS GROUP (LB6816)

7/9/10
DATE

THIS IS NOT A SURVEY

Sketch of Description of:
Temporary Construction Easement #2
Parcel 2114204370000

Project No.:	0LCP3-017A
Drawing Date:	07/06/10
Scale:	NONE
Drawn By:	S.G.
Field Book:	N/A
Revised:	

July 9, 2010 (15:39:57 EST) I:\SURVEY\MONROE TCE\DWG\MONROE TCE.DWG

SHEET 1 OF 1

GENESIS GROUP
Engineers • Landscape Architects • Planners • Surveyors
GGI, LLC. dba Genesis Group
2507 Callaway Road, Suite 100, Tallahassee, Florida 32303
(850) 224-4400 Fax (850) 681-3600 www.GenesisGroup.com
Licensed Survey Business 0006816

TEMPORARY CONSTRUCTION EASEMENT – TERM SHEET

A Temporary Construction Easement over the parcel of land described herein for the purpose of facilitating the harmonization of the subject property's driveway connection(s) to North Monroe Street (SR 63/US 27) as a part of Leon County's North Monroe Street Northbound Through/Turn Lane Project ("Project"), limited to the uses as follows, to wit:

(a) Leon County and its contractors shall have the right to ingress, egress and use the above described lands to perform all work necessary for the purpose of tying in and harmonizing the remainder property and the improvements thereon to the improvements to be constructed in connection with the Project, including without limitation sloping, grading, clearing, grubbing, storage of materials and equipment, excavation, and restoration, subject to subparagraph (d), below;

(b) Following completion of construction, Leon County and/or its contractors shall remove its materials and equipment associated with said activities, and shall restore, repair or replace any pre-existing asphalt, curbing, and/or sod within the Temporary Construction Easement area disturbed by such activities. . Pre-existing sod or landscaping, if any, within the Temporary Construction Easement disturbed by the construction shall be replaced with sod or plants of such comparable species and size, as are readily available;

(c) Leon County and/or its contractors shall have the right to operate vehicles and equipment within the easement and to use said easement to park said vehicles and equipment and store materials, subject to subparagraph (d), below;

(d) The Temporary Construction Easement shall be non-exclusive and Leon County and/or its contractor's use and enjoyment of the rights granted herein shall not interfere with reasonable vehicular or pedestrian access to the remaining property over the easement area;

(e) The Temporary Construction Easement shall expire upon the final completion of the construction of the Project, but in no event later than five years from the date on which Leon County acquires title to the easement. Construction activities, excluding preparatory activities such as surveying, in the easement area shall be limited to no more than three hundred sixty-five (365) consecutive days.

Exhibit B

LEON COUNTY RESOLUTION

RESOLUTION NUMBER _____

RESOLUTION AMENDING PRIOR RESOLUTION NO. 13-67, AUTHORIZING LEON COUNTY, FLORIDA TO EXERCISE EMINENT DOMAIN POWER TO ACQUIRE CERTAIN PROPERTY INTERESTS IN LEON COUNTY, FLORIDA, TO CONSTRUCT, OPERATE, AND MAINTAIN EXPANSIONS, IMPROVEMENTS AND/OR OTHER ALTERATIONS CONCERNING THE NORTH MONROE STREET (SR 63/US 27) NORTHBOUND THROUGH/TURN LANE PROJECT, WITH RESPECT TO PARCEL NO. 710.

WHEREAS, Leon County, Florida (the "County") is a political subdivision of the State of Florida; and

WHEREAS, pursuant to Chapter 127, Florida Statutes, the County is authorized to exercise the power of eminent domain, including the eminent domain power granted to the Department of Transportation by Section 337.27(1), Florida Statutes, the transportation corridor protection provisions of Section 337.273, Florida Statutes, and the right of entry onto property pursuant to Section 337.274, Florida Statutes; and

WHEREAS, it is proposed that a portion of North Monroe Street from John Knox Road to Lakeshore Drive will be reconstructed within existing right-of-way to provide a northbound through lane and shift two existing right turn lanes to the east in order to ease congestion along the corridor and to adequately accommodate expected future vehicular traffic (the "North Monroe Street (SR63/US 27) Northbound Through/Turn Lane Project" or the "Project"); and

WHEREAS, the County and the Department of Transportation (the "Department") have entered into a Joint Project Agreement (AQT90) on December 4, 2012, as amended per Board approval on June 24, 2014 (the "JPA"), whereby the County agreed to administer all elements of right-of-way acquisition for the Project; and

WHEREAS, it is in the public interest and for the public benefit to improve, expand and/or alter the flow of traffic on North Monroe Street; and

WHEREAS, the County and its consultants have considered and weighed many factors, including but not limited to the availability of an alternate route, costs, environmental factors, long-range area planning, and safety considerations; and

WHEREAS, the County has insufficient interests in real property along North Monroe Street to provide harmonization of the driveways along North Monroe Street; and

WHEREAS, the estates and interests in the real property described herein are reasonably necessary to adequately accommodate the planned improvements, expansions, and/or alterations concerning the North Monroe Street (SR 63/US 27) Northbound Through/Turn Lane Project; and

WHEREAS, the County and its consultants have prepared property descriptions and

surveys which sufficiently describe and identify the property and interests reasonably necessary to be acquired for the public purpose of constructing and harmonizing the driveways of the adjacent properties; and

WHEREAS, a temporary construction easement interest in the real property identified as Parcel No. 710, attached hereto as "Exhibit A," is reasonably necessary to construct and harmonize the driveway(s) adjacent to North Monroe Street; and

WHEREAS, the temporary construction easement will be utilized in accordance with the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

WHEREAS, the County and the Department have entered into a Locally Funded Agreement (the "LFA"), as approved by the Board on June 24, 2014, whereby the Department will undertake the responsibility for the construction of the Project after the County acquires the necessary right-of-way; and

WHEREAS, the County's consultants indicate it is reasonably probable that all necessary approvals for this Project that have not already been obtained from the appropriate governmental entities, including those charged with protecting the natural resources, will be obtained by the Department in accordance with the JPA and the LFA entered into by the County and the Department; and

WHEREAS, the County's consultants indicate that condemnation of a temporary construction easement in the real property identified as Parcel No. 710 in "Exhibit A" will not result in irreparable harm to natural resources or the environment in the unlikely event that such approvals for this project are not obtained from the appropriate governmental entities charged with protecting the natural resources; and

WHEREAS, the County has otherwise satisfied all applicable conditions precedent; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Leon County, Florida, as follows:

1. Acquiring a temporary construction easement interests in the real property identified as Parcel No. 710 in "Exhibit A" is reasonably necessary for the public purposes of constructing and harmonizing the driveway adjacent to North Monroe Street.

2. The temporary construction easement interest in the real property identified as Parcel No. 710 will be subject to the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

3. The County's attorneys are authorized and directed to institute such negotiations, eminent domain proceedings pursuant to Chapters 73 and/or 74, Florida Statutes, and other collateral proceedings, so as to allow the County to take title and possession of a temporary construction easement in the real property identified as Parcel No. 710 in "Exhibit A."

4. This Resolution amends and supersedes Resolution No. 13-67 previously adopted by the Board of County Commissioners for the Project on October 29, 2013 to the extent such previous Resolution may be inconsistent with this Resolution.

5. This Resolution shall become effective upon being adopted and executed.

DONE AND RESOLVED this _____ day of _____, 20___.

BOARD OF COUNTY COMMISSIONERS
OF LEON COUNTY, FLORIDA

_____
Chairman

ATTEST: _____
Clerk of Circuit Court

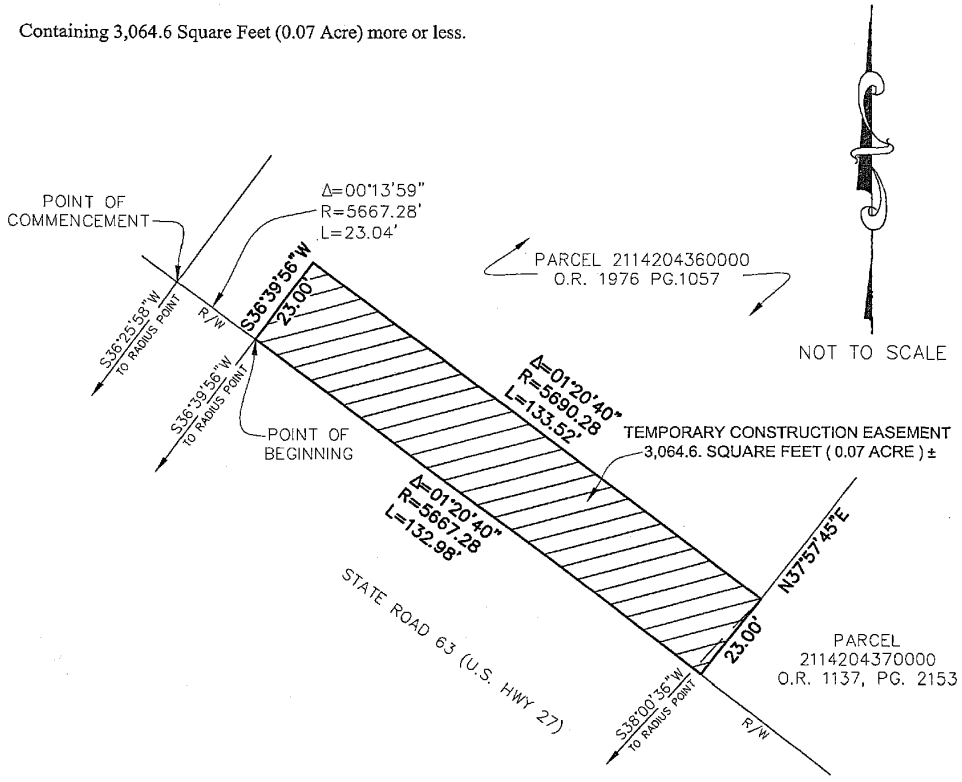
By: _____
Deputy Clerk

DESCRIPTION: Temporary Construction Easement
Parcel 2114204360000

Exhibit A

Commence at the Southwest corner of that certain parcel of land as described and recorded in Official Records Book 1976, Page 1057, Public Records of Leon County, Florida, said point lying on the Northeasterly Right-of-Way line of State Road 63 (U.S. Highway 27) and the arc of a curve whose radius point lies S 36° 25' 58" W, 5667.28'; thence run Southeasterly, along said Northeasterly Right-of-Way line and the arc of said curve through a central angle of 00° 13' 59", a distance of 23.04' for a POINT OF BEGINNING; thence continue Southeasterly, along said Right-of-Way line and the arc of said curve through a central angle of 01° 20' 40", a distance of 132.98', to the intersection with the Southeasterly boundary line of aforesaid certain parcel; thence N 37° 57' 45" E, along said boundary line, a distance of 23.00', to a point on a curve concave to the Southwest, whose radius point lies S 38° 00' 36" W, 5690.28'; thence run Northwesterly, along the arc of said curve parallel with said Right-of-Way line and 23.0' Northeasterly therefrom, through a central angle of 01° 20' 40", a distance of 133.52'; thence S 36° 39' 56" W, radial with last described curve, 23.00', to the point of beginning; Being and lying in Section 14, Township 1 North, Range 1 West, Leon County, Florida.

Containing 3,064.6 Square Feet (0.07 Acre) more or less.



W. LANIER MATHEWS, II
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA CERTIFICATE NUMBER 4783
FOR THE FIRM GGI, LLC dba GENESIS GROUP (LB6816)

9/16/10
DATE

THIS IS NOT A SURVEY

Sketch of Description of:
Temporary Construction Easement
Parcel 2114204360000

Project No.:	OLCP3-017A
Drawing Date:	08/30/10
Scale:	NONE
Drawn By:	S.G.
Field Book:	N/A
Revised:	

September 16, 2010 (09:55:58 EST) L:\SURVEY\MONROE TCE\DWG\MONROE TCE.DWG

SHEET 1 OF 1

GENESIS GROUP
Engineers • Landscape Architects • Planners • Surveyors
GGI, LLC. dba Genesis Group
2507 Callaway Road, Suite 100, Tallahassee, Florida 32303
(850) 224-4400 Fax (850) 681-3600 www.GenesisGroup.com
Licensed Survey Business 0006816

TEMPORARY CONSTRUCTION EASEMENT – TERM SHEET

A Temporary Construction Easement over the parcel of land described herein for the purpose of facilitating the harmonization of the subject property's driveway connection(s) to North Monroe Street (SR 63/US 27) as a part of Leon County's North Monroe Street Northbound Through/Turn Lane Project ("Project"), limited to the uses as follows, to wit:

(a) Leon County and its contractors shall have the right to ingress, egress and use the above described lands to perform all work necessary for the purpose of tying in and harmonizing the remainder property and the improvements thereon to the improvements to be constructed in connection with the Project, including without limitation sloping, grading, clearing, grubbing, storage of materials and equipment, excavation, and restoration, subject to subparagraph (d), below;

(b) Following completion of construction, Leon County and/or its contractors shall remove its materials and equipment associated with said activities, and shall restore, repair or replace any pre-existing asphalt, curbing, and/or sod within the Temporary Construction Easement area disturbed by such activities. . Pre-existing sod or landscaping, if any, within the Temporary Construction Easement disturbed by the construction shall be replaced with sod or plants of such comparable species and size, as are readily available;

(c) Leon County and/or its contractors shall have the right to operate vehicles and equipment within the easement and to use said easement to park said vehicles and equipment and store materials, subject to subparagraph (d), below;

(d) The Temporary Construction Easement shall be non-exclusive and Leon County and/or its contractor's use and enjoyment of the rights granted herein shall not interfere with reasonable vehicular or pedestrian access to the remaining property over the easement area;

(e) The Temporary Construction Easement shall expire upon the final completion of the construction of the Project, but in no event later than five years from the date on which Leon County acquires title to the easement. Construction activities, excluding preparatory activities such as surveying, in the easement area shall be limited to no more than three hundred sixty-five (365) consecutive days.

Exhibit B

LEON COUNTY RESOLUTION

RESOLUTION NUMBER _____

RESOLUTION AMENDING PRIOR RESOLUTION NO. 13-68, AUTHORIZING LEON COUNTY, FLORIDA TO EXERCISE EMINENT DOMAIN POWER TO ACQUIRE CERTAIN PROPERTY INTERESTS IN LEON COUNTY, FLORIDA, TO CONSTRUCT, OPERATE, AND MAINTAIN EXPANSIONS, IMPROVEMENTS AND/OR OTHER ALTERATIONS CONCERNING THE NORTH MONROE STREET (SR 63/US 27) NORTHBOUND THROUGH/TURN LANE PROJECT, WITH RESPECT TO PARCEL NO. 711.

WHEREAS, Leon County, Florida (the "County") is a political subdivision of the State of Florida; and

WHEREAS, pursuant to Chapter 127, Florida Statutes, the County is authorized to exercise the power of eminent domain, including the eminent domain power granted to the Department of Transportation by Section 337.27(1), Florida Statutes, the transportation corridor protection provisions of Section 337.273, Florida Statutes, and the right of entry onto property pursuant to Section 337.274, Florida Statutes; and

WHEREAS, it is proposed that a portion of North Monroe Street from John Knox Road to Lakeshore Drive will be reconstructed within existing right-of-way to provide a northbound through lane and shift two existing right turn lanes to the east in order to ease congestion along the corridor and to adequately accommodate expected future vehicular traffic (the "North Monroe Street (SR63/US 27) Northbound Through/Turn Lane Project" or the "Project"); and

WHEREAS, the County and the Department of Transportation (the "Department") have entered into a Joint Project Agreement (AQT90) on December 4, 2012, as amended per Board approval on June 24, 2014 (the "JPA"), whereby the County agreed to administer all elements of right-of-way acquisition for the Project; and

WHEREAS, it is in the public interest and for the public benefit to improve, expand and/or alter the flow of traffic on North Monroe Street; and

WHEREAS, the County and its consultants have considered and weighed many factors, including but not limited to the availability of an alternate route, costs, environmental factors, long-range area planning, and safety considerations; and

WHEREAS, the County has insufficient interests in real property along North Monroe Street to provide harmonization of the driveways along North Monroe Street; and

WHEREAS, the estates and interests in the real property described herein are reasonably necessary to adequately accommodate the planned improvements, expansions, and/or alterations concerning the North Monroe Street (SR 63/US 27) Northbound Through/Turn Lane Project; and

WHEREAS, the County and its consultants have prepared property descriptions and

surveys which sufficiently describe and identify the property and interests reasonably necessary to be acquired for the public purpose of constructing and harmonizing the driveways of the adjacent properties; and

WHEREAS, a temporary construction easement interest in the real property identified as Parcel No. 711, attached hereto as "Exhibit A," is reasonably necessary to construct and harmonize the driveway(s) adjacent to North Monroe Street; and

WHEREAS, the temporary construction easement will be utilized in accordance with the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

WHEREAS, the County and the Department have entered into a Locally Funded Agreement (the "LFA"), as approved by the Board on June 24, 2014, whereby the Department will undertake the responsibility for the construction of the Project after the County acquires the necessary right-of-way; and

WHEREAS, the County's consultants indicate it is reasonably probable that all necessary approvals for this Project that have not already been obtained from the appropriate governmental entities, including those charged with protecting the natural resources, will be obtained by the Department in accordance with the JPA and the LFA entered into by the County and the Department; and

WHEREAS, the County's consultants indicate that condemnation of a temporary construction easement in the real property identified as Parcel No. 711 in "Exhibit A" will not result in irreparable harm to natural resources or the environment in the unlikely event that such approvals for this project are not obtained from the appropriate governmental entities charged with protecting the natural resources; and

WHEREAS, the County has otherwise satisfied all applicable conditions precedent; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Leon County, Florida, as follows:

1. Acquiring a temporary construction easement interests in the real property identified as Parcel No. 711 in "Exhibit A" is reasonably necessary for the public purposes of constructing and harmonizing the driveway adjacent to North Monroe Street.

2. The temporary construction easement interest in the real property identified as Parcel No. 711 will be subject to the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

3. The County's attorneys are authorized and directed to institute such negotiations, eminent domain proceedings pursuant to Chapters 73 and/or 74, Florida Statutes, and other collateral proceedings, so as to allow the County to take title and possession of a temporary construction easement in the real property identified as Parcel No. 711 in "Exhibit A."

4. This Resolution amends and supersedes Resolution No. 13-68 previously adopted by the Board of County Commissioners for the Project on October 29, 2013 to the extent such previous Resolution may be inconsistent with this Resolution.

5. This Resolution shall become effective upon being adopted and executed.

DONE AND RESOLVED this _____ day of _____, 20___.

BOARD OF COUNTY COMMISSIONERS
OF LEON COUNTY, FLORIDA

_____
Chairman

ATTEST: _____
Clerk of Circuit Court

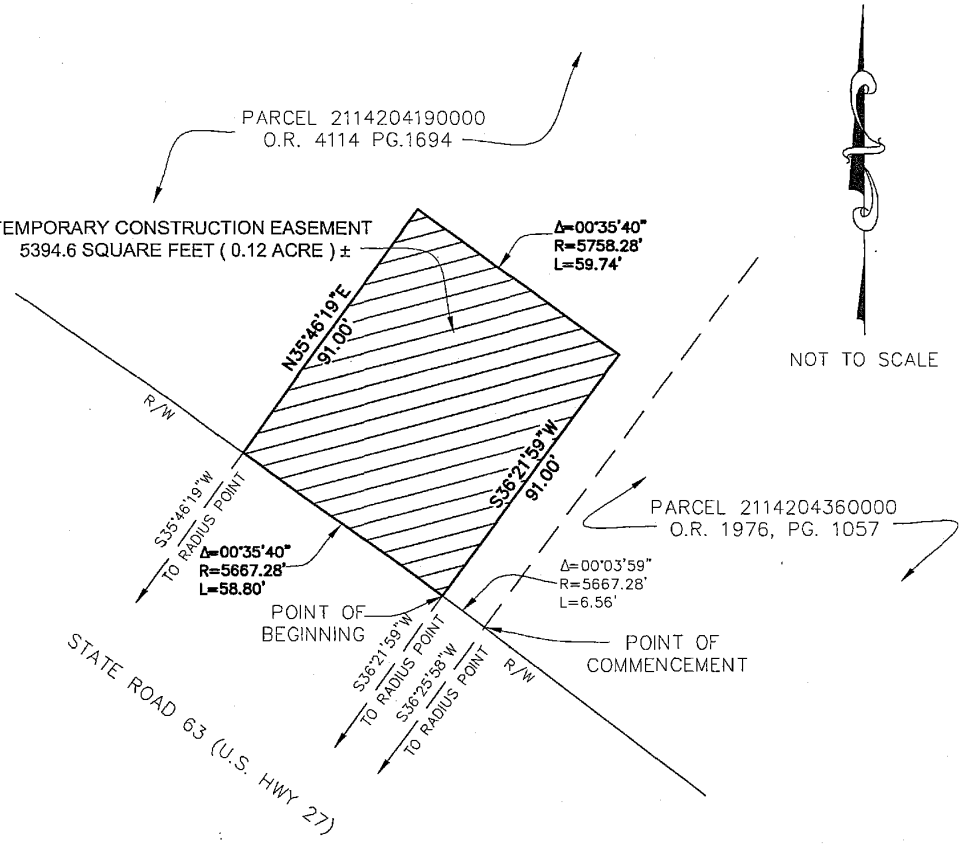
By: _____
Deputy Clerk

DESCRIPTION: Temporary Construction Easement
Parcel 2114204190000

Exhibit A

Commence at the Southwest corner of that certain parcel of land as described and recorded in Official Records Book 1976, Page 1057, Public Records of Leon County, Florida, said point lying on the Northeasterly Right-of-Way line of State Road 63 (U.S. Highway 27) and the arc of a curve whose radius point lies S 36° 25' 58" W, 5667.28'; thence run Northwesterly, along said Northeasterly Right-of-Way line and the arc of said curve through a central angle of 00° 03' 59", a distance of 6.56', for a POINT OF BEGINNING; thence continue Northwesterly, along said Northeasterly Right-of-Way line and the arc of said curve through a central angle of 00° 35' 40", a distance of 58.80'; thence N 35° 46' 19" E, radial with last described curve, a distance of 91.00', to a point on a curve concave to the Southwest, whose radius point lies S 35° 46' 19" W, 5758.28'; thence run Southeasterly, along the arc of said curve parallel with aforesaid Right-of-Way line and 91.0' Northeasterly therefrom, through a central angle of 00° 35' 40", a distance of 59.74'; thence S 36° 21' 59" W, radial with last described curve, a distance of 91.00', to the point of beginning; Being and lying in Section 14, Township 1 North, Range 1 West, Leon County, Florida.

Containing 5,394.6 Square Feet (0.12 Acre) more or less.



W. LANIER MATHEWS, II
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA CERTIFICATE NUMBER 4783
FOR THE FIRM GGI, LLC dba GENESIS GROUP (LB6816)

11/2/10
DATE

THIS IS NOT A SURVEY

Sketch of Description of:
Temporary Construction Easement
Parcel 2114204190000

Project No.:	OLCP3-017A
Drawing Date:	8/30/10
Scale:	NONE
Drawn By:	S.G.
Field Book:	N/A
Revised:	11/02/10 Reduced Width

November 2, 2010 (16:35:15 EST) I:\SURVEY\MONROE TCE\DWG\MONROE TCE.DWG

SHEET 1 OF 1

GENESIS GROUP
Engineers • Landscape Architects • Planners • Surveyors

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(850) 224-4400 Fax (850) 681-3600 www.GenesisGroup.com
Licensed Survey Business 0006816

TEMPORARY CONSTRUCTION EASEMENT – TERM SHEET

A Temporary Construction Easement over the parcel of land described herein for the purpose of facilitating the harmonization of the subject property's driveway connection(s) to North Monroe Street (SR 63/US 27) as a part of Leon County's North Monroe Street Northbound Through/Turn Lane Project ("Project"), limited to the uses as follows, to wit:

(a) Leon County and its contractors shall have the right to ingress, egress and use the above described lands to perform all work necessary for the purpose of tying in and harmonizing the remainder property and the improvements thereon to the improvements to be constructed in connection with the Project, including without limitation sloping, grading, clearing, grubbing, storage of materials and equipment, excavation, and restoration, subject to subparagraph (d), below;

(b) Following completion of construction, Leon County and/or its contractors shall remove its materials and equipment associated with said activities, and shall restore, repair or replace any pre-existing asphalt, curbing, and/or sod within the Temporary Construction Easement area disturbed by such activities. . Pre-existing sod or landscaping, if any, within the Temporary Construction Easement disturbed by the construction shall be replaced with sod or plants of such comparable species and size, as are readily available;

(c) Leon County and/or its contractors shall have the right to operate vehicles and equipment within the easement and to use said easement to park said vehicles and equipment and store materials, subject to subparagraph (d), below;

(d) The Temporary Construction Easement shall be non-exclusive and Leon County and/or its contractor's use and enjoyment of the rights granted herein shall not interfere with reasonable vehicular or pedestrian access to the remaining property over the easement area;

(e) The Temporary Construction Easement shall expire upon the final completion of the construction of the Project, but in no event later than five years from the date on which Leon County acquires title to the easement. Construction activities, excluding preparatory activities such as surveying, in the easement area shall be limited to no more than three hundred sixty-five (365) consecutive days.

Exhibit B

Leon County
Board of County Commissioners

Cover Sheet for Agenda

October 29, 2013

To: Honorable Chairman and Members of the Board

From: Herbert W.A. Thiele, County Attorney

Title: Adoption of Resolutions for Acquisition of Property by Eminent Domain for North Monroe Street Northbound Through/Turn Lane Project

County Attorney Review and Approval:	Herbert W.A. Thiele, County Attorney
Lead Staff/ Project Team:	Daniel J. Rigo, Assistant County Attorney Charles Wu, P.E., Chief of Engineering Design

Fiscal Impact:

This item has been budgeted and adequate funding is available. Funding for the acquisition of the property needed for this project will come from the Joint Project Agreement with the Florida Department of Transportation ("FDOT") authorized by the Board on October 23, 2012. Pursuant to the Joint Project Agreement, FDOT will reimburse the County for up to $1,000,000 in acquisition costs for the project.

Staff Recommendation:

Option #1: Adopt the Resolutions for Acquisition of Property by Eminent Domain for the North Monroe Street (SR 63/US 27) Through/Turn Lane Project from north of John Knox Road to south of Lakeshore Drive.

Report and Discussion

Background:

This project, known as the "North Monroe Street (SR 63/US 27) Through/Turn Lane Project" consists of proposed improvements to North Monroe Street (SR 63/US 27) which will add a continuous northbound through lane and will shift two existing right turn lanes to the east of the through lane. The project entails approximately 0.729 miles.

This project was originally proposed for construction by Leon County (the "County") on behalf of the City of Tallahassee (the "City"). However, since the County is the authorized recipient of the funds under this program, and since the City has since determined that the project is not in line with its other project prioritizations, the County is now implementing the project as a County project.

On or about December 4, 2012, the County entered into a Joint Project Agreement with the Florida Department of Transportation ("FDOT") for the project. The Joint Project Agreement was authorized by a vote of the Board of County Commissioners ("BOCC") on October 23, 2012. Pursuant to the Joint Project Agreement, FDOT will reimburse the County, if the project is completed by December 4, 2015, for up to $1,000,000 in direct project costs associated with the acquisition of the temporary construction easements needed for the project. Further, the North Monroe Street Corridor Management Study Implementation Project, consisting of the design of the referenced turn lane, was submitted to the FDOT in September 2000 for consideration as part of FDOT's County Incentive Grant Program. The project was subsequently selected by FDOT for this program, and a County Incentive Program Agreement for design of the project was entered into with FDOT pursuant to the BOCC's February 22, 2005 Resolution. Design of the Project has been completed with the assistance of the matching grant from the FDOT.

Analysis:

Pursuant to Chapter 127, Florida Statutes, counties are granted the power of eminent domain. Pursuant to Section 127.02, Florida Statutes, a county may exercise the power of eminent domain for a county purpose. A county's board of county commissioners exercises its power of eminent domain by adopting a resolution. See, §127.02, Fla. Stat. The resolution adopted must set forth the following: (1) the purpose or use for which property is being acquired in sufficient detail to show it is being condemned for a public purpose; (2) an adequate description of the subject property; (3) the estate of interest to be acquired; and (4) a determination and finding that the subject property is reasonably necessary for the stated public purpose. In support of these factors, please see the Memorandum attached hereto as Attachment #11 prepared by Charles Wu, P.E., Chief of Engineering Design, Engineering Services Division, Leon County Public Works Department.

The proposed attached Resolutions (Attachments #1 through #10) include the required provisions in accordance with Florida law, including findings that the North Monroe Street (SR 63/US 27) Through/Turn Lane Project represents a valid county public purpose and that the

acquisition of each described parcel is necessary to complete the North Monroe Street Through/Turn Lane Project.

Pursuant to §127.02, Florida Statutes, the BOCC is required to make the above-referenced determinations and findings by adopting a resolution for each parcel being acquired and authorizing the exercise of the power of eminent domain to acquire the parcels.

Options:

1. Adopt the Resolutions for Acquisition of Property by Eminent Domain for the North Monroe Street (SR 63/US 27) Through/Turn Lane Project from north of John Knox Road to south of Lakeshore Drive.
2. Do not adopt the Resolutions for Acquisition of Property by Eminent Domain for the North Monroe Street (SR 63/US 27) Through/Turn Lane Project from north of John Knox Road to south of Lakeshore Drive..
3. Board direction.

Recommendation:
Option #1.

Attachments:

1. Proposed Resolution for Acquisition of Property by Eminent Domain for the North Monroe Street (SR 63/US 27) Through/Turn Lane Project from north of John Knox Road to south of Lakeshore Drive-Parcel 701;
2. Proposed Resolution for Acquisition of Property by Eminent Domain for the North Monroe Street (SR 63/US 27) Through/Turn Lane Project from north of John Knox Road to south of Lakeshore Drive-Parcel 702;
3. Proposed Resolution for Acquisition of Property by Eminent Domain for the North Monroe Street (SR 63/US 27) Through/Turn Lane Project from north of John Knox Road to south of Lakeshore Drive-Parcel 703;
4. Proposed Resolution for Acquisition of Property by Eminent Domain for the North Monroe Street (SR 63/US 27) Through/Turn Lane Project from north of John Knox Road to south of Lakeshore Drive-Parcel 704;
5. Proposed Resolution for Acquisition of Property by Eminent Domain for the North Monroe Street (SR 63/US 27) Through/Turn Lane Project from north of John Knox Road to south of Lakeshore Drive-Parcel 705;
6. Proposed Resolution for Acquisition of Property by Eminent Domain for the North Monroe Street (SR 63/US 27) Through/Turn Lane Project from north of John Knox Road to south of Lakeshore Drive-Parcel 707;
7. Proposed Resolution for Acquisition of Property by Eminent Domain for the North Monroe Street (SR 63/US 27) Through/Turn Lane Project from north of John Knox Road to south of Lakeshore Drive-Parcel 708;

8. Proposed Resolution for Acquisition of Property by Eminent Domain for the North Monroe Street (SR 63/US 27) Through/Turn Lane Project from north of John Knox Road to south of Lakeshore Drive-Parcel 709;
9. Proposed Resolution for Acquisition of Property by Eminent Domain for the North Monroe Street (SR 63/US 27) Through/Turn Lane Project from north of John Knox Road to south of Lakeshore Drive-Parcel 710;
10. Proposed Resolution for Acquisition of Property by Eminent Domain for the North Monroe Street (SR 63/US 27) Through/Turn Lane Project from north of John Knox Road to south of Lakeshore Drive-Parcel 711;
11. Memorandum from Charles Wu, P.E., Chief of Engineering Design

LEON COUNTY RESOLUTION

RESOLUTION NUMBER _____

RESOLUTION AUTHORIZING LEON COUNTY, FLORIDA TO EXERCISE EMINENT DOMAIN POWER TO ACQUIRE CERTAIN PROPERTY INTERESTS IN LEON COUNTY, FLORIDA, TO CONSTRUCT, OPERATE, AND MAINTAIN EXPANSIONS, IMPROVEMENTS AND/OR OTHER ALTERATIONS CONCERNING THE NORTH MONROE STREET (SR 63/US 27) NORTHBOUND THROUGH/TURN LANE PROJECT, WITH RESPECT TO PARCEL NO. 701.

WHEREAS, Leon County, Florida (the "County") is a political subdivision of the State of Florida; and

WHEREAS, pursuant to Chapter 127, Florida Statutes, the County is authorized to exercise the power of eminent domain, including the eminent domain power granted to the Department of Transportation by Section 337.27(1), Florida Statutes, the transportation corridor protection provisions of Section 337.273, Florida Statutes, and the right of entry onto property pursuant to Section 337.274, Florida Statutes; and

WHEREAS, it is proposed that a portion of North Monroe Street (from John Knox Road to Lakeshore Drive) will be reconstructed within existing right-of-way to provide a northbound through lane and shift two existing right turn lanes to the east in order to ease congestion along the corridor and to adequately accommodate expected future vehicular traffic; and

WHEREAS, it is in the public interest and for the public benefit to improve, expand and/or alter the flow of traffic on North Monroe Street; and

WHEREAS, the County and its consultants have considered and weighed many factors, including but not limited to the availability of an alternate route, costs, environmental factors, long-range area planning, and safety considerations; and

WHEREAS, the County has insufficient interests in real property along North Monroe Street to provide harmonization of the driveways along North Monroe Street; and

WHEREAS, the estates and interests in the real property described herein are reasonably necessary to adequately accommodate the planned improvements, expansions, and/or alterations concerning the North Monroe Street (SR 63/US 27) Northbound Through/Turn Lane Project; and

WHEREAS, the County and its consultants have prepared property descriptions and surveys which sufficiently describe and identify the property and interests reasonably necessary to be acquired for the public purpose of constructing and harmonizing the driveways of the adjacent properties; and

WHEREAS, a temporary construction easement interest in the real property identified as Parcel No. 701, attached hereto as "Exhibit A," is reasonably necessary to construct and harmonize the driveway(s) adjacent to North Monroe Street; and

WHEREAS, the County will utilize the temporary construction easement in accordance with the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

WHEREAS, the County's consultants indicate it is reasonably probable that the County will obtain all necessary approvals for this project from the appropriate governmental entities, including those charged with protecting the natural resources; and

WHEREAS, the County's consultants indicate that condemnation of a temporary construction easement in the real property identified as Parcel No. 701 in "Exhibit A" will not result in irreparable harm to natural resources or the environment in the unlikely event that such approvals for this project are not obtained from the appropriate governmental entities charged with protecting the natural resources; and

WHEREAS, the County has otherwise satisfied all applicable conditions precedent; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Leon County, Florida, as follows:

1. Acquiring a temporary construction easement interests in the real property identified as Parcel No. 701 in "Exhibit A" is reasonably necessary for the public purposes of constructing and harmonizing the driveway adjacent to North Monroe Street.

2. The temporary construction easement interest in the real property identified as Parcel No. 701 will be subject to the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

3. The County's attorneys are authorized and directed to institute such negotiations, eminent domain proceedings pursuant to Chapters 73 and/or 74, Florida Statutes, and other collateral proceedings, so as to allow the County to take title and possession of a temporary construction easement in the real property identified as Parcel No. 701 in "Exhibit A."

4. This Resolution shall become effective upon being adopted and executed.

DONE AND RESOLVED this _____ day of _____, 20___.

BOARD OF COUNTY COMMISSIONERS
OF LEON COUNTY, FLORIDA

_____
Chairman

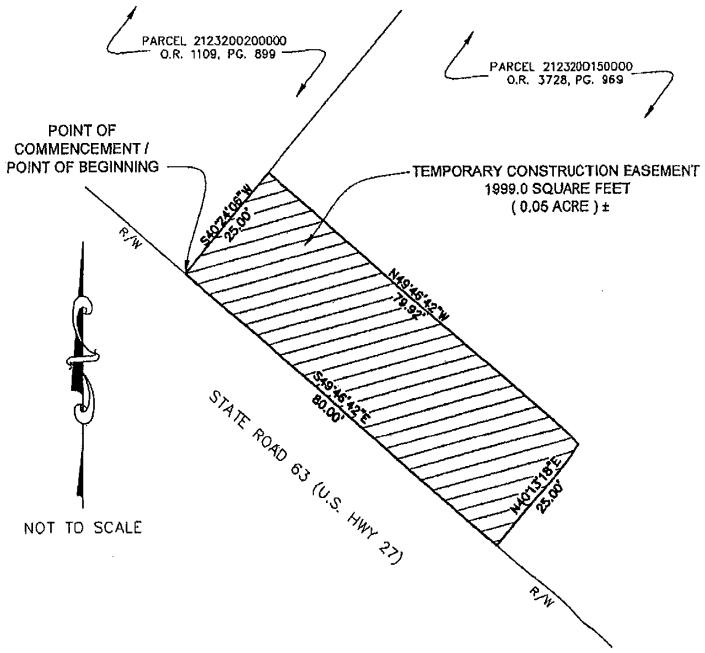
ATTEST: _____
Clerk of Circuit Court

By: _____
Deputy Clerk

DESCRIPTION: Temporary Construction Easement
Parcel 2123200150000

Commence at the Southwest corner of that certain parcel of land as described and recorded in Official Records Book 3728, Page 969, Public Records of Leon County, Florida, for a POINT OF BEGINNING, said point lying on the Northeasterly Right-of-Way line of State Road 63 (U.S. Highway 27); thence run S 49° 46' 42" E, along said Northeasterly Right-of-Way line, a distance of 80.00'; thence N 40° 13' 18" E, perpendicular with said Right-of-Way line, a distance of 25.00'; thence N 49° 46' 42" W, parallel with said Right-of-Way line and 25.0' Northeasterly therefrom, a distance of 79.92', to the intersection with the Northwesterly boundary line of aforesaid certain parcel; thence S 40° 24' 06" W, along said boundary line, 25.00', to the point of beginning; Being and lying in Section 23, Township 1 North, Range 1 West, Leon County, Florida.

Containing 1999.0 Square Feet (0.05 Acre) more or less.



W. LANIER MATHEWS, II
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA CERTIFICATE NUMBER 4783
FOR THE FIRM GGI, LLC dba GENESIS GROUP (LB6816)

12/30/10
DATE

THIS IS NOT A SURVEY

Sketch of Description of:
Temporary Construction Easement
Parcel 2123200150000

Project No.:	0LCP3-017A
Drawing Date:	08/30/10
Scale:	NONE
Drawn By:	S.G.
Field Book:	N/A
Revised:	12/30/10 REDUCED TO 25"

SHEET 1 OF 1

GENESIS GROUP
Engineers • Landscape Architects • Planners • Surveyors
GGI, LLC. dba Genesis Group
2507 Callaway Road, Suite 100, Tallahassee, Florida 32303
(850) 224-4400 Fax (850) 681-3600 www.GenesisGroup.com
Licensed Survey Business 0006816

Exhibit A

TEMPORARY CONSTRUCTION EASEMENT – TERM SHEET

A Temporary Construction Easement over the parcel of land described herein for the purpose of facilitating the harmonization of the subject property's driveway connection(s) to North Monroe Street (SR 63/US 27) as a part of Leon County's North Monroe Street Northbound Through/Turn Lane Project ("Project"), limited to the uses as follows, to wit:

(a) Leon County and its contractors shall have the right to ingress, egress and use the above described lands to perform all work necessary for the purpose of tying in and harmonizing the remainder property and the improvements thereon to the improvements to be constructed in connection with the Project, including without limitation sloping, grading, clearing, grubbing, storage of materials and equipment, excavation, and restoration, subject to subparagraph (d), below;

(b) Following completion of construction, Leon County and/or its contractors shall remove its materials and equipment associated with said activities, and shall restore, repair or replace any pre-existing asphalt, curbing, and/or sod within the Temporary Construction Easement area disturbed by such activities. . Pre-existing sod or landscaping, if any, within the Temporary Construction Easement disturbed by the construction shall be replaced with sod or plants of such comparable species and size, as are readily available;

(c) Leon County and/or its contractors shall have the right to operate vehicles and equipment within the easement and to use said easement to park said vehicles and equipment and store materials, subject to subparagraph (d), below;

(d) The Temporary Construction Easement shall be non-exclusive and Leon County and/or its contractor's use and enjoyment of the rights granted herein shall not interfere with reasonable vehicular or pedestrian access to the remaining property over the easement area;

(e) The Temporary Construction Easement shall expire upon the final completion of the construction of the Project, but in no event later than five years from the date on which Leon County acquires title to the easement. Construction activities, excluding preparatory activities such as surveying, in the easement area shall be limited to no more than three hundred sixty-five (365) consecutive days.

Exhibit B

LEON COUNTY RESOLUTION

RESOLUTION NUMBER _____

RESOLUTION AUTHORIZING LEON COUNTY, FLORIDA TO EXERCISE EMINENT DOMAIN POWER TO ACQUIRE CERTAIN PROPERTY INTERESTS IN LEON COUNTY, FLORIDA, TO CONSTRUCT, OPERATE, AND MAINTAIN EXPANSIONS, IMPROVEMENTS AND/OR OTHER ALTERATIONS CONCERNING THE NORTH MONROE STREET (SR 63/US 27) NORTHBOUND THROUGH/TURN LANE PROJECT, WITH RESPECT TO PARCEL NO. 702.

WHEREAS, Leon County, Florida (the "County") is a political subdivision of the State of Florida; and

WHEREAS, pursuant to Chapter 127, Florida Statutes, the County is authorized to exercise the power of eminent domain, including the eminent domain power granted to the Department of Transportation by Section 337.27(1), Florida Statutes, the transportation corridor protection provisions of Section 337.273, Florida Statutes, and the right of entry onto property pursuant to Section 337.274, Florida Statutes; and

WHEREAS, it is proposed that a portion of North Monroe Street (from John Knox Road to Lakeshore Drive) will be reconstructed within existing right-of-way to provide a northbound through lane and shift two existing right turn lanes to the east in order to ease congestion along the corridor and to adequately accommodate expected future vehicular traffic; and

WHEREAS, it is in the public interest and for the public benefit to improve, expand and/or alter the flow of traffic on North Monroe Street; and

WHEREAS, the County and its consultants have considered and weighed many factors, including but not limited to the availability of an alternate route, costs, environmental factors, long-range area planning, and safety considerations; and

WHEREAS, the County has insufficient interests in real property along North Monroe Street to provide harmonization of the driveways along North Monroe Street; and

WHEREAS, the estates and interests in the real property described herein are reasonably necessary to adequately accommodate the planned improvements, expansions, and/or alterations concerning the North Monroe Street (SR 63/US 27) Northbound Through/Turn Lane Project; and

WHEREAS, the County and its consultants have prepared property descriptions and surveys which sufficiently describe and identify the property and interests reasonably necessary to be acquired for the public purpose of constructing and harmonizing the driveways of the adjacent properties; and

WHEREAS, a temporary construction easement interest in the real property identified as Parcel No. 702, attached hereto as "Exhibit A," is reasonably necessary to construct and harmonize the driveway(s) adjacent to North Monroe Street; and

WHEREAS, the County will utilize the temporary construction easement in accordance with the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

WHEREAS, the County's consultants indicate it is reasonably probable that the County will obtain all necessary approvals for this project from the appropriate governmental entities, including those charged with protecting the natural resources; and

WHEREAS, the County's consultants indicate that condemnation of a temporary construction easement in the real property identified as Parcel No. 702 in "Exhibit A" will not result in irreparable harm to natural resources or the environment in the unlikely event that such approvals for this project are not obtained from the appropriate governmental entities charged with protecting the natural resources; and

WHEREAS, the County has otherwise satisfied all applicable conditions precedent; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Leon County, Florida, as follows:

1. Acquiring a temporary construction easement interests in the real property identified as Parcel No. 702 in "Exhibit A" is reasonably necessary for the public purposes of constructing and harmonizing the driveway adjacent to North Monroe Street.

2. The temporary construction easement interest in the real property identified as Parcel No. 702 will be subject to the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

3. The County's attorneys are authorized and directed to institute such negotiations, eminent domain proceedings pursuant to Chapters 73 and/or 74, Florida Statutes, and other collateral proceedings, so as to allow the County to take title and possession of a temporary construction easement in the real property identified as Parcel No. 702 in "Exhibit A."

4. This Resolution shall become effective upon being adopted and executed.

DONE AND RESOLVED this _____ day of _____, 20___.

BOARD OF COUNTY COMMISSIONERS
OF LEON COUNTY, FLORIDA

_____
Chairman

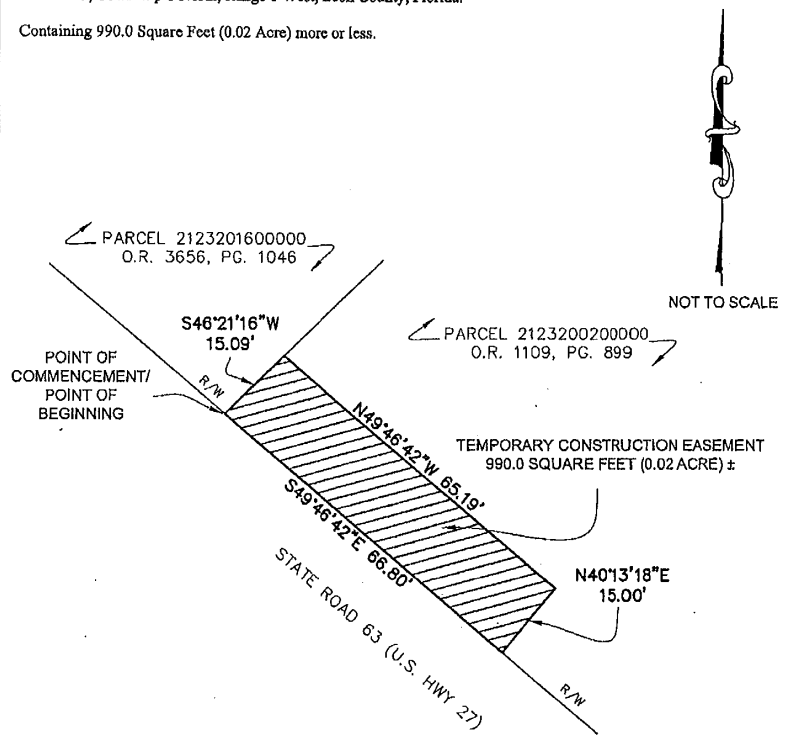
ATTEST: _____
Clerk of Circuit Court

By: _____
Deputy Clerk

DESCRIPTION: Temporary Construction Easement
Parcel 2123200200000

Commence at the Southwest corner of that certain parcel of land as described and recorded in Official Records Book 1109, Page 899, Public Records of Leon County, Florida, for a POINT OF BEGINNING, said point lying on the Northeasterly Right-of-Way line of State Road 63 (U.S. Highway 27); thence run S 49° 46' 42" E, along said Northeasterly Right-of-Way line, a distance of 66.80'; thence N 40° 13' 18" E, perpendicular with said Right-of-Way line, a distance of 15.00'; thence, N 49° 46' 42" W, parallel with said Right-of-Way line and 15.0' Northeasterly therefrom, a distance of 65.19', to the intersection with the Northwesterly boundary line of aforesaid certain parcel of land; thence S 46° 21' 16" W, along said boundary line, a distance of 15.09', to the point of beginning; Being and lying in Section 23, Township 1 North, Range 1 West, Leon County, Florida.

Containing 990.0 Square Feet (0.02 Acre) more or less.



W. LANIER MATHEWS, II
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA CERTIFICATE NUMBER 4783
FOR THE FIRM GGI, LLC dba GENESIS GROUP (LB6816)

9/16/10
DATE

THIS IS NOT A SURVEY

Sketch of Description of:
Temporary Construction Easement
Parcel 2123200200000

Project No.:	0LCP3-017A
Drawing Date:	08/30/10
Scale:	NONE
Drawn By:	J.L.E.
Field Book:	N/A
Revised:	

SHEET 1 OF 1

September 15, 2010 (08:35:15 EST) k:\SURVEY\MONROE TCE\DWG\MONROE TCE.DWG

GENESIS GROUP
Engineers • Landscape Architects • Planners • Surveyors
GGI, LLC. dba Genesis Group
2507 Callaway Road, Suite 100, Tallahassee, Florida 32303
(850) 224-4400 Fax (850) 681-3600 www.GenesisGroup.com
Licensed Survey Business 0006816

TEMPORARY CONSTRUCTION EASEMENT – TERM SHEET

A Temporary Construction Easement over the parcel of land described herein for the purpose of facilitating the harmonization of the subject property's driveway connection(s) to North Monroe Street (SR 63/US 27) as a part of Leon County's North Monroe Street Northbound Through/Turn Lane Project ("Project"), limited to the uses as follows, to wit:

(a) Leon County and its contractors shall have the right to ingress, egress and use the above described lands to perform all work necessary for the purpose of tying in and harmonizing the remainder property and the improvements thereon to the improvements to be constructed in connection with the Project, including without limitation sloping, grading, clearing, grubbing, storage of materials and equipment, excavation, and restoration, subject to subparagraph (d), below;

(b) Following completion of construction, Leon County and/or its contractors shall remove its materials and equipment associated with said activities, and shall restore, repair or replace any pre-existing asphalt, curbing, and/or sod within the Temporary Construction Easement area disturbed by such activities. . Pre-existing sod or landscaping, if any, within the Temporary Construction Easement disturbed by the construction shall be replaced with sod or plants of such comparable species and size, as are readily available;

(c) Leon County and/or its contractors shall have the right to operate vehicles and equipment within the easement and to use said easement to park said vehicles and equipment and store materials, subject to subparagraph (d), below;

(d) The Temporary Construction Easement shall be non-exclusive and Leon County and/or its contractor's use and enjoyment of the rights granted herein shall not interfere with reasonable vehicular or pedestrian access to the remaining property over the easement area;

(e) The Temporary Construction Easement shall expire upon the final completion of the construction of the Project, but in no event later than five years from the date on which Leon County acquires title to the easement. Construction activities, excluding preparatory activities such as surveying, in the easement area shall be limited to no more than three hundred sixty-five (365) consecutive days.

Exhibit B

LEON COUNTY RESOLUTION

RESOLUTION NUMBER _____

RESOLUTION AUTHORIZING LEON COUNTY, FLORIDA TO EXERCISE EMINENT DOMAIN POWER TO ACQUIRE CERTAIN PROPERTY INTERESTS IN LEON COUNTY, FLORIDA, TO CONSTRUCT, OPERATE, AND MAINTAIN EXPANSIONS, IMPROVEMENTS AND/OR OTHER ALTERATIONS CONCERNING THE NORTH MONROE STREET (SR 63/US 27) NORTHBOUND THROUGH/TURN LANE PROJECT, WITH RESPECT TO PARCEL NO. 703.

WHEREAS, Leon County, Florida (the "County") is a political subdivision of the State of Florida; and

WHEREAS, pursuant to Chapter 127, Florida Statutes, the County is authorized to exercise the power of eminent domain, including the eminent domain power granted to the Department of Transportation by Section 337.27(1), Florida Statutes, the transportation corridor protection provisions of Section 337.273, Florida Statutes, and the right of entry onto property pursuant to Section 337.274, Florida Statutes; and

WHEREAS, it is proposed that a portion of North Monroe Street (from John Knox Road to Lakeshore Drive) will be reconstructed within existing right-of-way to provide a northbound through lane and shift two existing right turn lanes to the east in order to ease congestion along the corridor and to adequately accommodate expected future vehicular traffic; and

WHEREAS, it is in the public interest and for the public benefit to improve, expand and/or alter the flow of traffic on North Monroe Street; and

WHEREAS, the County and its consultants have considered and weighed many factors, including but not limited to the availability of an alternate route, costs, environmental factors, long-range area planning, and safety considerations; and

WHEREAS, the County has insufficient interests in real property along North Monroe Street to provide harmonization of the driveways along North Monroe Street; and

WHEREAS, the estates and interests in the real property described herein are reasonably necessary to adequately accommodate the planned improvements, expansions, and/or alterations concerning the North Monroe Street (SR 63/US 27) Northbound Through/Turn Lane Project; and

WHEREAS, the County and its consultants have prepared property descriptions and surveys which sufficiently describe and identify the property and interests reasonably necessary to be acquired for the public purpose of constructing and harmonizing the driveways of the adjacent properties; and

WHEREAS, a temporary construction easement interest in the real property identified as Parcel No. 703, attached hereto as "Exhibit A," is reasonably necessary to construct and harmonize the driveway(s) adjacent to North Monroe Street; and

WHEREAS, the County will utilize the temporary construction easement in accordance with the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

WHEREAS, the County's consultants indicate it is reasonably probable that the County will obtain all necessary approvals for this project from the appropriate governmental entities, including those charged with protecting the natural resources; and

WHEREAS, the County's consultants indicate that condemnation of a temporary construction easement in the real property identified as Parcel No. 703 in "Exhibit A" will not result in irreparable harm to natural resources or the environment in the unlikely event that such approvals for this project are not obtained from the appropriate governmental entities charged with protecting the natural resources; and

WHEREAS, the County has otherwise satisfied all applicable conditions precedent; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Leon County, Florida, as follows:

1. Acquiring a temporary construction easement interests in the real property identified as Parcel No. 703 in "Exhibit A" is reasonably necessary for the public purposes of constructing and harmonizing the driveway adjacent to North Monroe Street.

2. The temporary construction easement interest in the real property identified as Parcel No. 703 will be subject to the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

3. The County's attorneys are authorized and directed to institute such negotiations, eminent domain proceedings pursuant to Chapters 73 and/or 74, Florida Statutes, and other collateral proceedings, so as to allow the County to take title and possession of a temporary construction easement in the real property identified as Parcel No. 703 in "Exhibit A."

4. This Resolution shall become effective upon being adopted and executed.

DONE AND RESOLVED this _____ day of _____, 20___.

BOARD OF COUNTY COMMISSIONERS
OF LEON COUNTY, FLORIDA

_____
Chairman

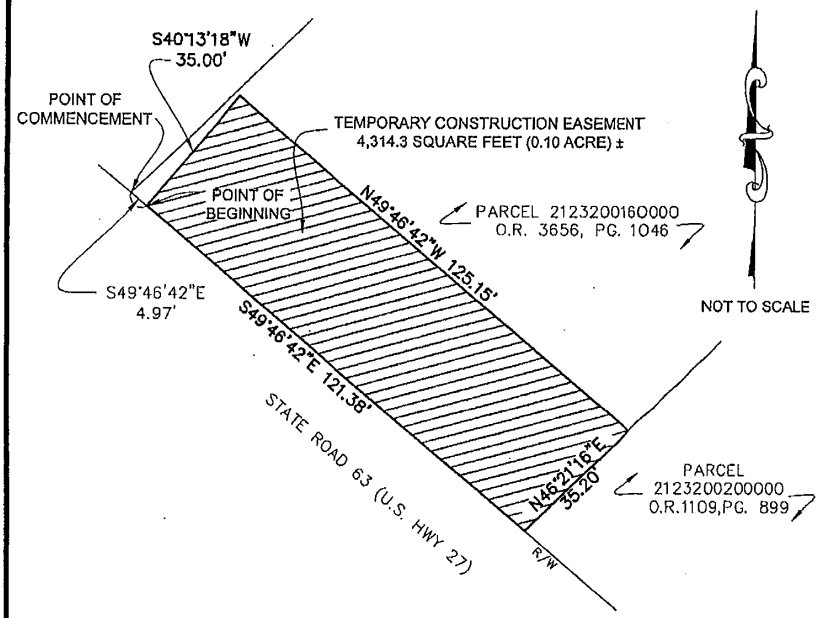
ATTEST: _____
Clerk of Circuit Court

By: _____
Deputy Clerk

DESCRIPTION: Temporary Construction Easement
Parcel 2123200160000

Commence at the Southwest corner of that certain parcel of land identified as Store #2 and described and recorded in Official Records Book 3656, Page 1046, Public Records of Leon County, Florida, said point lying on the Northeasterly Right-of-Way line of State Road 63 (U.S. Highway 27); thence run S 49° 46' 42" E, along said Northeasterly Right-of-Way line, a distance of 4.97' for a POINT OF BEGINNING; thence continue S 49° 46' 42" E, along said Northeasterly Right-of-Way line, a distance of 121.38', to the intersection with the Northwesterly boundary line of the that certain parcel of land identified as Store #2 and described and recorded in Official Records Book 1109, Page 899, aforesaid Public Records; thence N 46° 21' 16" E, along said Northwesterly boundary line, a distance of 35.20'; thence, N 49° 46' 42" W, parallel with said Right-of-Way line and 35.0' Northeasterly therefrom, a distance of 125.15'; thence S 40° 13' 18" W, perpendicular with said Right-of-Way line, a distance of 35.00', to the point of beginning; Being and lying in Section 23, Township 1 North, Range 1 West, Leon County, Florida.

Containing 4,314.3 Square Feet (0.10 Acre) more or less.



W. LANIER MATHEWS, II
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA CERTIFICATE NUMBER 4783
FOR THE FIRM GGI, LLC dba GENESIS GROUP (LB6816)

9/16/10
DATE

THIS IS NOT A SURVEY

Sketch of Description of:
Temporary Construction Easement
Parcel 2123200160000

Project No.:	OLCP3-017A
Drawing Date:	08/30/10
Scale:	NONE
Drawn By:	J.L.E.
Field Book:	N/A
Revised:	

SHEET 1 OF 1

GENESIS GROUP
Engineers • Landscape Architects • Planners • Surveyors
GGI, LLC. dba Genesis Group
2507 Callaway Road, Suite 100, Tallahassee, Florida 32303
(850) 224-4400 Fax (850) 681-3600 www.GenesisGroup.com
Licensed Survey Business 0006816

Exhibit A

TEMPORARY CONSTRUCTION EASEMENT – TERM SHEET

A Temporary Construction Easement over the parcel of land described herein for the purpose of facilitating the harmonization of the subject property's driveway connection(s) to North Monroe Street (SR 63/US 27) as a part of Leon County's North Monroe Street Northbound Through/Turn Lane Project ("Project"), limited to the uses as follows, to wit:

(a) Leon County and its contractors shall have the right to ingress, egress and use the above described lands to perform all work necessary for the purpose of tying in and harmonizing the remainder property and the improvements thereon to the improvements to be constructed in connection with the Project, including without limitation sloping, grading, clearing, grubbing, storage of materials and equipment, excavation, and restoration, subject to subparagraph (d), below;

(b) Following completion of construction, Leon County and/or its contractors shall remove its materials and equipment associated with said activities, and shall restore, repair or replace any pre-existing asphalt, curbing, and/or sod within the Temporary Construction Easement area disturbed by such activities. . Pre-existing sod or landscaping, if any, within the Temporary Construction Easement disturbed by the construction shall be replaced with sod or plants of such comparable species and size, as are readily available;

(c) Leon County and/or its contractors shall have the right to operate vehicles and equipment within the easement and to use said easement to park said vehicles and equipment and store materials, subject to subparagraph (d), below;

(d) The Temporary Construction Easement shall be non-exclusive and Leon County and/or its contractor's use and enjoyment of the rights granted herein shall not interfere with reasonable vehicular or pedestrian access to the remaining property over the easement area;

(e) The Temporary Construction Easement shall expire upon the final completion of the construction of the Project, but in no event later than five years from the date on which Leon County acquires title to the easement. Construction activities, excluding preparatory activities such as surveying, in the easement area shall be limited to no more than three hundred sixty-five (365) consecutive days.

Exhibit B

LEON COUNTY RESOLUTION

RESOLUTION NUMBER _____

RESOLUTION AUTHORIZING LEON COUNTY, FLORIDA TO EXERCISE EMINENT DOMAIN POWER TO ACQUIRE CERTAIN PROPERTY INTERESTS IN LEON COUNTY, FLORIDA, TO CONSTRUCT, OPERATE, AND MAINTAIN EXPANSIONS, IMPROVEMENTS AND/OR OTHER ALTERATIONS CONCERNING THE NORTH MONROE STREET (SR 63/US 27) NORTHBOUND THROUGH/TURN LANE PROJECT, WITH RESPECT TO PARCEL NO. 704.

WHEREAS, Leon County, Florida (the "County") is a political subdivision of the State of Florida; and

WHEREAS, pursuant to Chapter 127, Florida Statutes, the County is authorized to exercise the power of eminent domain, including the eminent domain power granted to the Department of Transportation by Section 337.27(1), Florida Statutes, the transportation corridor protection provisions of Section 337.273, Florida Statutes, and the right of entry onto property pursuant to Section 337.274, Florida Statutes; and

WHEREAS, it is proposed that a portion of North Monroe Street (from John Knox Road to Lakeshore Drive) will be reconstructed within existing right-of-way to provide a northbound through lane and shift two existing right turn lanes to the east in order to ease congestion along the corridor and to adequately accommodate expected future vehicular traffic; and

WHEREAS, it is in the public interest and for the public benefit to improve, expand and/or alter the flow of traffic on North Monroe Street; and

WHEREAS, the County and its consultants have considered and weighed many factors, including but not limited to the availability of an alternate route, costs, environmental factors, long-range area planning, and safety considerations; and

WHEREAS, the County has insufficient interests in real property along North Monroe Street to provide harmonization of the driveways along North Monroe Street; and

WHEREAS, the estates and interests in the real property described herein are reasonably necessary to adequately accommodate the planned improvements, expansions, and/or alterations concerning the North Monroe Street (SR 63/US 27) Northbound Through/Turn Lane Project; and

WHEREAS, the County and its consultants have prepared property descriptions and surveys which sufficiently describe and identify the property and interests reasonably necessary to be acquired for the public purpose of constructing and harmonizing the driveways of the adjacent properties; and

WHEREAS, a temporary construction easement interest in the real property identified as Parcel No. 704, attached hereto as "Exhibit A," is reasonably necessary to construct and harmonize the driveway(s) adjacent to North Monroe Street; and

WHEREAS, the County will utilize the temporary construction easement in accordance with the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

WHEREAS, the County's consultants indicate it is reasonably probable that the County will obtain all necessary approvals for this project from the appropriate governmental entities, including those charged with protecting the natural resources; and

WHEREAS, the County's consultants indicate that condemnation of a temporary construction easement in the real property identified as Parcel No. 704 in "Exhibit A" will not result in irreparable harm to natural resources or the environment in the unlikely event that such approvals for this project are not obtained from the appropriate governmental entities charged with protecting the natural resources; and

WHEREAS, the County has otherwise satisfied all applicable conditions precedent; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Leon County, Florida, as follows:

1. Acquiring a temporary construction easement interests in the real property identified as Parcel No. 704 in "Exhibit A" is reasonably necessary for the public purposes of constructing and harmonizing the driveway adjacent to North Monroe Street.

2. The temporary construction easement interest in the real property identified as Parcel No. 704 will be subject to the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

3. The County's attorneys are authorized and directed to institute such negotiations, eminent domain proceedings pursuant to Chapters 73 and/or 74, Florida Statutes, and other collateral proceedings, so as to allow the County to take title and possession of a temporary construction easement in the real property identified as Parcel No. 704 in "Exhibit A."

4. This Resolution shall become effective upon being adopted and executed.

DONE AND RESOLVED this _____ day of _____, 20___.

BOARD OF COUNTY COMMISSIONERS
OF LEON COUNTY, FLORIDA

_____
Chairman

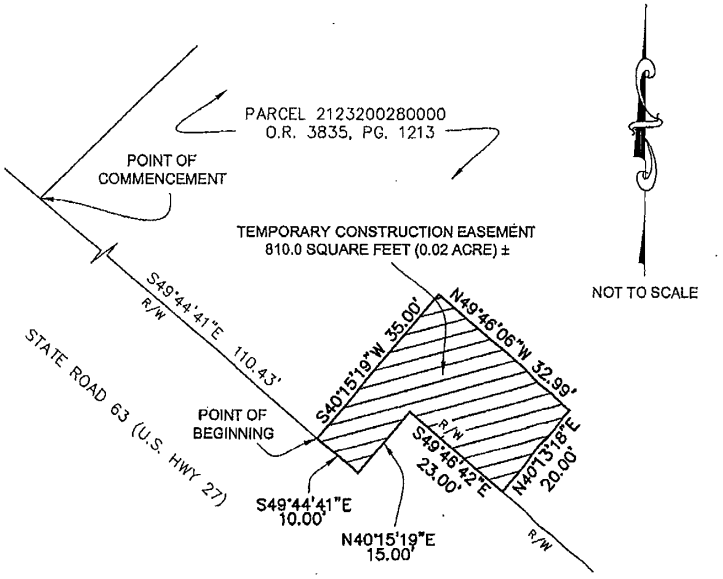
ATTEST: _____
Clerk of Circuit Court

By: _____
Deputy Clerk

DESCRIPTION: Temporary Construction Easement
Parcel 2123200280000

Commence at the Southwest corner of that certain parcel of land as described and recorded in Official Records Book 3835, Page 1213, Public Records of Leon County, Florida, said point lying on the Northeasterly Right-of-Way line of State Road 63 (U.S. Highway 27); thence run S 49° 44' 41" E, along said Northeasterly Right-of-Way line, a distance of 110.43', for a POINT OF BEGINNING; thence continue S 49° 44' 41" E, along said Northeasterly Right-of-Way line, a distance of 10.00'; thence N 40° 15' 19" E, along said Right-of-Way line, a distance of 15.00'; thence S 49° 46' 42" E, along said Right-of-Way line, a distance of 23.00'; thence leaving said Right-of-Way line, N 40° 13' 18" E, a distance of 20.00'; thence N 49° 46' 06" W, a distance of 32.99'; thence S 40° 15' 19" W, a distance of 35.00', to the point of beginning; Being and lying in Section 23, Township 1 North, Range 1 West, Leon County, Florida.

Containing 810.0 Square Feet (0.02 Acre) more or less.



W. LANIER MATHEWS, II
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA CERTIFICATE NUMBER 4783
FOR THE FIRM GGI, LLC dba GENESIS GROUP (LB6816)

9/16/10
DATE

THIS IS NOT A SURVEY

Sketch of Description of:
Temporary Construction Easement
Parcel 2123200280000

Project No.:	0LCP3-017A
Drawing Date:	08/30/10
Scale:	NONE
Drawn By:	S.G.
Field Book:	N/A
Revised:	

SHEET 1 OF 1

September 16, 2010 (08:43:13 EST) S:\SURVEY\MONROE TDE\DWG\MONROE TDE.DWG

GENESIS GROUP
Engineers • Landscape Architects • Planners • Surveyors
GGI, LLC. dba Genesis Group
2507 Callaway Road, Suite 100, Tallahassee, Florida 32303
(850) 224-4400 Fax (850) 681-3600 www.GenesisGroup.com
Licensed Survey Business 0006816

Exhibit A

TEMPORARY CONSTRUCTION EASEMENT – TERM SHEET

A Temporary Construction Easement over the parcel of land described herein for the purpose of facilitating the harmonization of the subject property's driveway connection(s) to North Monroe Street (SR 63/US 27) as a part of Leon County's North Monroe Street Northbound Through/Turn Lane Project ("Project"), limited to the uses as follows, to wit:

(a) Leon County and its contractors shall have the right to ingress, egress and use the above described lands to perform all work necessary for the purpose of tying in and harmonizing the remainder property and the improvements thereon to the improvements to be constructed in connection with the Project, including without limitation sloping, grading, clearing, grubbing, storage of materials and equipment, excavation, and restoration, subject to subparagraph (d), below;

(b) Following completion of construction, Leon County and/or its contractors shall remove its materials and equipment associated with said activities, and shall restore, repair or replace any pre-existing asphalt, curbing, and/or sod within the Temporary Construction Easement area disturbed by such activities. . Pre-existing sod or landscaping, if any, within the Temporary Construction Easement disturbed by the construction shall be replaced with sod or plants of such comparable species and size, as are readily available;

(c) Leon County and/or its contractors shall have the right to operate vehicles and equipment within the easement and to use said easement to park said vehicles and equipment and store materials, subject to subparagraph (d), below;

(d) The Temporary Construction Easement shall be non-exclusive and Leon County and/or its contractor's use and enjoyment of the rights granted herein shall not interfere with reasonable vehicular or pedestrian access to the remaining property over the easement area;

(e) The Temporary Construction Easement shall expire upon the final completion of the construction of the Project, but in no event later than five years from the date on which Leon County acquires title to the easement. Construction activities, excluding preparatory activities such as surveying, in the easement area shall be limited to no more than three hundred sixty-five (365) consecutive days.

Exhibit B

LEON COUNTY RESOLUTION

RESOLUTION NUMBER _____

RESOLUTION AUTHORIZING LEON COUNTY, FLORIDA TO EXERCISE EMINENT DOMAIN POWER TO ACQUIRE CERTAIN PROPERTY INTERESTS IN LEON COUNTY, FLORIDA, TO CONSTRUCT, OPERATE, AND MAINTAIN EXPANSIONS, IMPROVEMENTS AND/OR OTHER ALTERATIONS CONCERNING THE NORTH MONROE STREET (SR 63/US 27) NORTHBOUND THROUGH/TURN LANE PROJECT, WITH RESPECT TO PARCEL NO. 705.

WHEREAS, Leon County, Florida (the "County") is a political subdivision of the State of Florida; and

WHEREAS, pursuant to Chapter 127, Florida Statutes, the County is authorized to exercise the power of eminent domain, including the eminent domain power granted to the Department of Transportation by Section 337.27(1), Florida Statutes, the transportation corridor protection provisions of Section 337.273, Florida Statutes, and the right of entry onto property pursuant to Section 337.274, Florida Statutes; and

WHEREAS, it is proposed that a portion of North Monroe Street (from John Knox Road to Lakeshore Drive) will be reconstructed within existing right-of-way to provide a northbound through lane and shift two existing right turn lanes to the east in order to ease congestion along the corridor and to adequately accommodate expected future vehicular traffic; and

WHEREAS, it is in the public interest and for the public benefit to improve, expand and/or alter the flow of traffic on North Monroe Street; and

WHEREAS, the County and its consultants have considered and weighed many factors, including but not limited to the availability of an alternate route, costs, environmental factors, long-range area planning, and safety considerations; and

WHEREAS, the County has insufficient interests in real property along North Monroe Street to provide harmonization of the driveways along North Monroe Street; and

WHEREAS, the estates and interests in the real property described herein are reasonably necessary to adequately accommodate the planned improvements, expansions, and/or alterations concerning the North Monroe Street (SR 63/US 27) Northbound Through/Turn Lane Project; and

WHEREAS, the County and its consultants have prepared property descriptions and surveys which sufficiently describe and identify the property and interests reasonably necessary to be acquired for the public purpose of constructing and harmonizing the driveways of the adjacent properties; and

WHEREAS, a temporary construction easement interest in the real property identified as Parcel No. 705, attached hereto as "Exhibit A," is reasonably necessary to construct and harmonize the driveway(s) adjacent to North Monroe Street; and

WHEREAS, the County will utilize the temporary construction easement in accordance with the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

WHEREAS, the County's consultants indicate it is reasonably probable that the County will obtain all necessary approvals for this project from the appropriate governmental entities, including those charged with protecting the natural resources; and

WHEREAS, the County's consultants indicate that condemnation of a temporary construction easement in the real property identified as Parcel No. 705 in "Exhibit A" will not result in irreparable harm to natural resources or the environment in the unlikely event that such approvals for this project are not obtained from the appropriate governmental entities charged with protecting the natural resources; and

WHEREAS, the County has otherwise satisfied all applicable conditions precedent; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Leon County, Florida, as follows:

1. Acquiring a temporary construction easement interests in the real property identified as Parcel No. 705 in "Exhibit A" is reasonably necessary for the public purposes of constructing and harmonizing the driveway adjacent to North Monroe Street.

2. The temporary construction easement interest in the real property identified as Parcel No. 705 will be subject to the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

3. The County's attorneys are authorized and directed to institute such negotiations, eminent domain proceedings pursuant to Chapters 73 and/or 74, Florida Statutes, and other collateral proceedings, so as to allow the County to take title and possession of a temporary construction easement in the real property identified as Parcel No. 705 in "Exhibit A."

4. This Resolution shall become effective upon being adopted and executed.

DONE AND RESOLVED this _____ day of _____, 20___.

BOARD OF COUNTY COMMISSIONERS
OF LEON COUNTY, FLORIDA

_____
Chairman

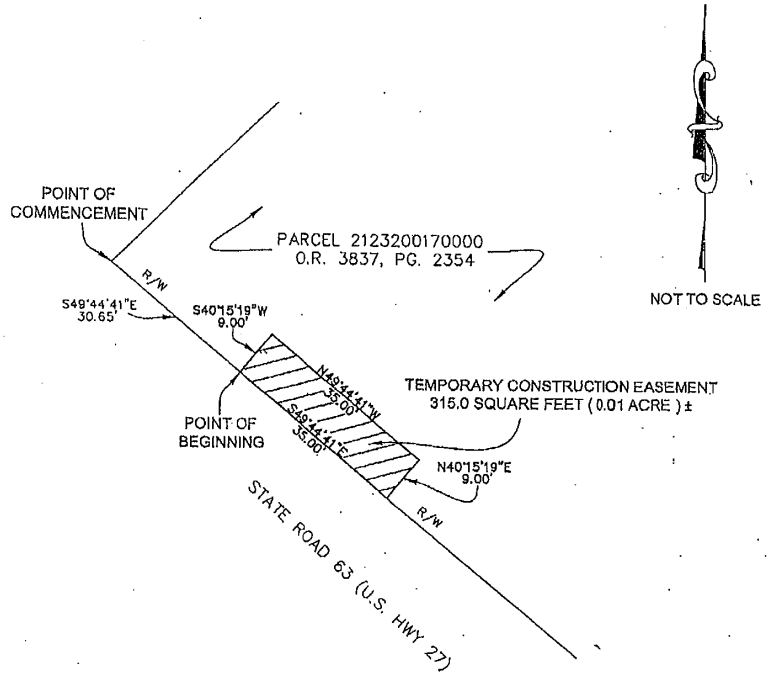
ATTEST: _____
Clerk of Circuit Court

By: _____
Deputy Clerk

DESCRIPTION: Temporary Construction Easement
Parcel 2123200170000

Commence at the Southwest corner of that certain parcel of land as described and recorded in Official Records Book 3837, Page 2354, Public Records of Leon County, Florida, said point lying on the Northeasterly Right-of-Way line of State Road 63 (U.S. Highway 27); thence run S 49° 44' 41" E, along said Northeasterly Right-of-Way line, a distance of 30.65' for a POINT OF BEGINNING; thence continue S 49° 44' 41" E, along said Northeasterly Right-of-Way line, a distance of 35.00'; thence N 40° 15' 19" E, perpendicular with said Right-of-Way line, a distance of 9.00'; thence N 49° 44' 41" W parallel with said Right-of-Way line and 9.0' Northeasterly therefrom, a distance of 35.00'; thence S 40° 15' 19" W, a distance of 9.00', to the point of beginning; Being and lying in Section 23, Township 1 North, Range 1 West, Leon County, Florida.

Containing 315.0 Square Feet (0.01 Acre) more or less.



W. LANIER MATHEWS, II
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA CERTIFICATE NUMBER 4783
FOR THE FIRM GGI, LLC d/b/a GENESIS GROUP (LB6816)

7/9/10
DATE

THIS IS NOT A SURVEY

Sketch of Description of:
Temporary Construction Easement
Parcel 2123200170000

Project No.:	OLCP3-017A
Drawing Date:	07/06/10
Scale:	NONE
Drawn By:	S.G.
Field Book:	N/A
Revised:	

SHEET 1 OF 1

GENESIS GROUP
Engineers • Landscape Architects • Planners • Surveyors
GGI, LLC. dba Genesis Group
2507 Callaway Road, Suite 100, Tallahassee, Florida 32303
(850) 224-4400 Fax (850) 681-3600 www.GenesisGroup.com
Licensed Survey Business 0006816

Exhibit A

TEMPORARY CONSTRUCTION EASEMENT – TERM SHEET

A Temporary Construction Easement over the parcel of land described herein for the purpose of facilitating the harmonization of the subject property's driveway connection(s) to North Monroe Street (SR 63/US 27) as a part of Leon County's North Monroe Street Northbound Through/Turn Lane Project ("Project"), limited to the uses as follows, to wit:

(a) Leon County and its contractors shall have the right to ingress, egress and use the above described lands to perform all work necessary for the purpose of tying in and harmonizing the remainder property and the improvements thereon to the improvements to be constructed in connection with the Project, including without limitation sloping, grading, clearing, grubbing, storage of materials and equipment, excavation, and restoration, subject to subparagraph (d), below;

(b) Following completion of construction, Leon County and/or its contractors shall remove its materials and equipment associated with said activities, and shall restore, repair or replace any pre-existing asphalt, curbing, and/or sod within the Temporary Construction Easement area disturbed by such activities. . Pre-existing sod or landscaping, if any, within the Temporary Construction Easement disturbed by the construction shall be replaced with sod or plants of such comparable species and size, as are readily available;

(c) Leon County and/or its contractors shall have the right to operate vehicles and equipment within the easement and to use said easement to park said vehicles and equipment and store materials, subject to subparagraph (d), below;

(d) The Temporary Construction Easement shall be non-exclusive and Leon County and/or its contractor's use and enjoyment of the rights granted herein shall not interfere with reasonable vehicular or pedestrian access to the remaining property over the easement area;

(e) The Temporary Construction Easement shall expire upon the final completion of the construction of the Project, but in no event later than five years from the date on which Leon County acquires title to the easement. Construction activities, excluding preparatory activities such as surveying, in the easement area shall be limited to no more than three hundred sixty-five (365) consecutive days.

Exhibit B

LEON COUNTY RESOLUTION

RESOLUTION NUMBER _____

RESOLUTION AUTHORIZING LEON COUNTY, FLORIDA TO EXERCISE EMINENT DOMAIN POWER TO ACQUIRE CERTAIN PROPERTY INTERESTS IN LEON COUNTY, FLORIDA, TO CONSTRUCT, OPERATE, AND MAINTAIN EXPANSIONS, IMPROVEMENTS AND/OR OTHER ALTERATIONS CONCERNING THE NORTH MONROE STREET (SR 63/US 27) NORTHBOUND THROUGH/TURN LANE PROJECT, WITH RESPECT TO PARCEL NO. 707.

WHEREAS, Leon County, Florida (the "County") is a political subdivision of the State of Florida; and

WHEREAS, pursuant to Chapter 127, Florida Statutes, the County is authorized to exercise the power of eminent domain, including the eminent domain power granted to the Department of Transportation by Section 337.27(1), Florida Statutes, the transportation corridor protection provisions of Section 337.273, Florida Statutes, and the right of entry onto property pursuant to Section 337.274, Florida Statutes; and

WHEREAS, it is proposed that a portion of North Monroe Street (from John Knox Road to Lakeshore Drive) will be reconstructed within existing right-of-way to provide a northbound through lane and shift two existing right turn lanes to the east in order to ease congestion along the corridor and to adequately accommodate expected future vehicular traffic; and

WHEREAS, it is in the public interest and for the public benefit to improve, expand and/or alter the flow of traffic on North Monroe Street; and

WHEREAS, the County and its consultants have considered and weighed many factors, including but not limited to the availability of an alternate route, costs, environmental factors, long-range area planning, and safety considerations; and

WHEREAS, the County has insufficient interests in real property along North Monroe Street to provide harmonization of the driveways along North Monroe Street; and

WHEREAS, the estates and interests in the real property described herein are reasonably necessary to adequately accommodate the planned improvements, expansions, and/or alterations concerning the North Monroe Street (SR 63/US 27) Northbound Through/Turn Lane Project; and

WHEREAS, the County and its consultants have prepared property descriptions and surveys which sufficiently describe and identify the property and interests reasonably necessary to be acquired for the public purpose of constructing and harmonizing the driveways of the adjacent properties; and

WHEREAS, a temporary construction easement interest in the real property identified as Parcel No. 707, attached hereto as "Exhibit A," is reasonably necessary to construct and harmonize the driveway(s) adjacent to North Monroe Street; and

WHEREAS, the County will utilize the temporary construction easement in accordance with the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

WHEREAS, the County's consultants indicate it is reasonably probable that the County will obtain all necessary approvals for this project from the appropriate governmental entities, including those charged with protecting the natural resources; and

WHEREAS, the County's consultants indicate that condemnation of a temporary construction easement in the real property identified as Parcel No. 707 in "Exhibit A" will not result in irreparable harm to natural resources or the environment in the unlikely event that such approvals for this project are not obtained from the appropriate governmental entities charged with protecting the natural resources; and

WHEREAS, the County has otherwise satisfied all applicable conditions precedent; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Leon County, Florida, as follows:

1. Acquiring a temporary construction easement interests in the real property identified as Parcel No. 707 in "Exhibit A" is reasonably necessary for the public purposes of constructing and harmonizing the driveway adjacent to North Monroe Street.

2. The temporary construction easement interest in the real property identified as Parcel No. 707 will be subject to the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

3. The County's attorneys are authorized and directed to institute such negotiations, eminent domain proceedings pursuant to Chapters 73 and/or 74, Florida Statutes, and other collateral proceedings, so as to allow the County to take title and possession of a temporary construction easement in the real property identified as Parcel No. 707 in "Exhibit A."

4. This Resolution shall become effective upon being adopted and executed.

DONE AND RESOLVED this _____ day of _____, 20___.

BOARD OF COUNTY COMMISSIONERS
OF LEON COUNTY, FLORIDA

_____
Chairman

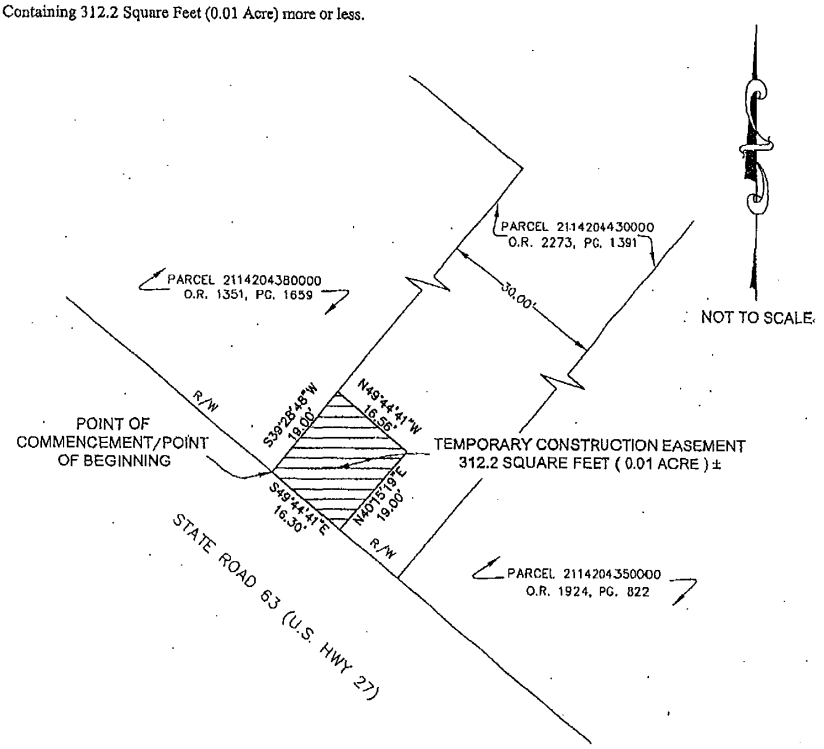
ATTEST: _____
Clerk of Circuit Court

By: _____
Deputy Clerk

DESCRIPTION: Temporary Construction Easement
Parcel 2114204430000

Commence at the Southeast corner of that certain parcel of land as described and recorded in Official Records Book 1351, Page 1659, Public Records of Leon County, Florida, said point lying on the Northeasterly Right-of-Way line of State Road 63 (U.S. Highway 27), for a POINT OF BEGINNING; thence run S 49° 44' 41" E, along said Northeasterly Right-of-Way line, a distance of 16.30'; thence N 40° 15' 19" E, perpendicular with said Right-of-Way line, a distance of 19.00'; thence N 49° 44' 41" W parallel with said Right-of-Way line and 19.0' Northeasterly therefrom, a distance of 16.56', to the intersection with the Easterly line of aforesaid certain parcel of land as described and recorded in Official records Book 1351, Page 1659; thence S 39° 28' 48" W, along said easterly line, 19.00', to the point of beginning; Being and lying in Section 14, Township 1 North, Range 1 West, Leon County, Florida.

Containing 312.2 Square Feet (0.01 Acre) more or less.



W. LANIER MATHEWS, II
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA CERTIFICATE NUMBER 4783
FOR THE FIRM GGI, LLC dba GENESIS GROUP (LB6816)

7/9/10
DATE

THIS IS NOT A SURVEY

Sketch of Description of:
Temporary Construction Easement
Parcel 2114204430000

Project No.:	OLCP3-017A
Drawing Date:	07/06/10
Scale:	NONE
Drawn By:	S.G.
Field Book:	N/A
Revised:	

SHEET 1 OF 1

GENESIS GROUP
Engineers • Landscape Architects • Planners • Surveyors
GGI, LLC. dba Genesis Group
2507 Callaway Road, Suite 100, Tallahassee, Florida 32303
(850) 224-4400 Fax (850) 681-3600 www.GenesisGroup.com
Licensed Survey Business 0006816

Exhibit A

TEMPORARY CONSTRUCTION EASEMENT – TERM SHEET

A Temporary Construction Easement over the parcel of land described herein for the purpose of facilitating the harmonization of the subject property's driveway connection(s) to North Monroe Street (SR 63/US 27) as a part of Leon County's North Monroe Street Northbound Through/Turn Lane Project ("Project"), limited to the uses as follows, to wit:

(a) Leon County and its contractors shall have the right to ingress, egress and use the above described lands to perform all work necessary for the purpose of tying in and harmonizing the remainder property and the improvements thereon to the improvements to be constructed in connection with the Project, including without limitation sloping, grading, clearing, grubbing, storage of materials and equipment, excavation, and restoration, subject to subparagraph (d), below;

(b) Following completion of construction, Leon County and/or its contractors shall remove its materials and equipment associated with said activities, and shall restore, repair or replace any pre-existing asphalt, curbing, and/or sod within the Temporary Construction Easement area disturbed by such activities. . Pre-existing sod or landscaping, if any, within the Temporary Construction Easement disturbed by the construction shall be replaced with sod or plants of such comparable species and size, as are readily available;

(c) Leon County and/or its contractors shall have the right to operate vehicles and equipment within the easement and to use said easement to park said vehicles and equipment and store materials, subject to subparagraph (d), below;

(d) The Temporary Construction Easement shall be non-exclusive and Leon County and/or its contractor's use and enjoyment of the rights granted herein shall not interfere with reasonable vehicular or pedestrian access to the remaining property over the easement area;

(e) The Temporary Construction Easement shall expire upon the final completion of the construction of the Project, but in no event later than five years from the date on which Leon County acquires title to the easement. Construction activities, excluding preparatory activities such as surveying, in the easement area shall be limited to no more than three hundred sixty-five (365) consecutive days.

Exhibit B

LEON COUNTY RESOLUTION

RESOLUTION NUMBER _____

RESOLUTION AUTHORIZING LEON COUNTY, FLORIDA TO EXERCISE EMINENT DOMAIN POWER TO ACQUIRE CERTAIN PROPERTY INTERESTS IN LEON COUNTY, FLORIDA, TO CONSTRUCT, OPERATE, AND MAINTAIN EXPANSIONS, IMPROVEMENTS AND/OR OTHER ALTERATIONS CONCERNING THE NORTH MONROE STREET (SR 63/US 27) NORTHBOUND THROUGH/TURN LANE PROJECT, WITH RESPECT TO PARCEL NO. 708.

WHEREAS, Leon County, Florida (the "County") is a political subdivision of the State of Florida; and

WHEREAS, pursuant to Chapter 127, Florida Statutes, the County is authorized to exercise the power of eminent domain, including the eminent domain power granted to the Department of Transportation by Section 337.27(1), Florida Statutes, the transportation corridor protection provisions of Section 337.273, Florida Statutes, and the right of entry onto property pursuant to Section 337.274, Florida Statutes; and

WHEREAS, it is proposed that a portion of North Monroe Street (from John Knox Road to Lakeshore Drive) will be reconstructed within existing right-of-way to provide a northbound through lane and shift two existing right turn lanes to the east in order to ease congestion along the corridor and to adequately accommodate expected future vehicular traffic; and

WHEREAS, it is in the public interest and for the public benefit to improve, expand and/or alter the flow of traffic on North Monroe Street; and

WHEREAS, the County and its consultants have considered and weighed many factors, including but not limited to the availability of an alternate route, costs, environmental factors, long-range area planning, and safety considerations; and

WHEREAS, the County has insufficient interests in real property along North Monroe Street to provide harmonization of the driveways along North Monroe Street; and

WHEREAS, the estates and interests in the real property described herein are reasonably necessary to adequately accommodate the planned improvements, expansions, and/or alterations concerning the North Monroe Street (SR 63/US 27) Northbound Through/Turn Lane Project; and

WHEREAS, the County and its consultants have prepared property descriptions and surveys which sufficiently describe and identify the property and interests reasonably necessary to be acquired for the public purpose of constructing and harmonizing the driveways of the adjacent properties; and

WHEREAS, a temporary construction easement interest in the real property identified as Parcel No. 708, attached hereto as "Exhibit A," is reasonably necessary to construct and harmonize the driveway(s) adjacent to North Monroe Street; and

WHEREAS, the County will utilize the temporary construction easement in accordance with the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

WHEREAS, the County's consultants indicate it is reasonably probable that the County will obtain all necessary approvals for this project from the appropriate governmental entities, including those charged with protecting the natural resources; and

WHEREAS, the County's consultants indicate that condemnation of a temporary construction easement in the real property identified as Parcel No. 708 in "Exhibit A" will not result in irreparable harm to natural resources or the environment in the unlikely event that such approvals for this project are not obtained from the appropriate governmental entities charged with protecting the natural resources; and

WHEREAS, the County has otherwise satisfied all applicable conditions precedent; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Leon County, Florida, as follows:

1. Acquiring a temporary construction easement interests in the real property identified as Parcel No. 708 in "Exhibit A" is reasonably necessary for the public purposes of constructing and harmonizing the driveway adjacent to North Monroe Street.

2. The temporary construction easement interest in the real property identified as Parcel No. 708 will be subject to the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

3. The County's attorneys are authorized and directed to institute such negotiations, eminent domain proceedings pursuant to Chapters 73 and/or 74, Florida Statutes, and other collateral proceedings, so as to allow the County to take title and possession of a temporary construction easement in the real property identified as Parcel No. 708 in "Exhibit A."

4. This Resolution shall become effective upon being adopted and executed.

DONE AND RESOLVED this _____ day of _____, 20___.

BOARD OF COUNTY COMMISSIONERS
OF LEON COUNTY, FLORIDA

_____
Chairman

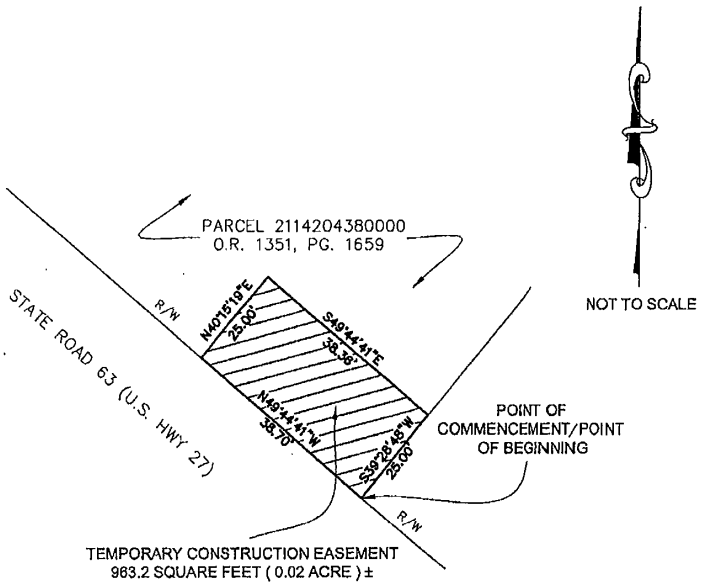
ATTEST: _____
Clerk of Circuit Court

By: _____
Deputy Clerk

DESCRIPTION: Temporary Construction Easement
Parcel 2114204380000

Commence at the Southeast corner of that certain parcel of land as described and recorded in Official Records Book 1351, Page 1659, Public Records of Leon County, Florida, said point lying on the Northeasterly Right-of-Way line of State Road 63 (U.S. Highway 27), for a POINT OF BEGINNING; thence run N 49° 44' 41" W, along said Northeasterly Right-of-Way line, a distance of 38.70'; thence N 40° 15' 19" E, perpendicular with said Right-of-Way line, a distance of 25.00'; thence S 49° 44' 41" E parallel with said Right-of-Way line and 19.0' Northeasterly therefrom, a distance of 38.36', to the intersection with the Easterly line of aforesaid certain parcel of land as described and recorded in Official records Book 1351. Page 1659; thence S 39° 28' 48" W, along said easterly line, 25.00', to the point of beginning; Being and lying in Section 14, Township 1 North, Range 1 West, Leon County, Florida.

Containing 963.2 Square Feet (0.02 Acre) more or less.



W. LANIER MATHEWS, II
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA CERTIFICATE NUMBER 4783
FOR THE FIRM GGI, LLC dba GENESIS GROUP (LB6816)

10/28/10
DATE

THIS IS NOT A SURVEY

Sketch of Description of:
Temporary Construction Easement
Parcel 2114204380000

Project No.:	OLCP3-017A
Drawing Date:	07/06/10
Scale:	NONE
Drawn By:	S.G.
Field Book:	N/A
Revised:	10/28/10 INCREASED TO 25'

September 16, 2010 (10:46:46 AM) S:\SURVEY\WORK\OLCP3\WORK\OLCP3.DWG

SHEET 1 OF 1

GENESIS GROUP
Engineers • Landscape Architects • Planners • Surveyors
GGI, LLC. dba Genesis Group
2507 Callaway Road, Suite 100, Tallahassee, Florida 32303
(850) 224-4400 Fax (850) 681-3600 www.GenesisGroup.com
Licensed Survey Business 0006816

Exhibit A

TEMPORARY CONSTRUCTION EASEMENT – TERM SHEET

A Temporary Construction Easement over the parcel of land described herein for the purpose of facilitating the harmonization of the subject property's driveway connection(s) to North Monroe Street (SR 63/US 27) as a part of Leon County's North Monroe Street Northbound Through/Turn Lane Project ("Project"), limited to the uses as follows, to wit:

(a) Leon County and its contractors shall have the right to ingress, egress and use the above described lands to perform all work necessary for the purpose of tying in and harmonizing the remainder property and the improvements thereon to the improvements to be constructed in connection with the Project, including without limitation sloping, grading, clearing, grubbing, storage of materials and equipment, excavation, and restoration, subject to subparagraph (d), below;

(b) Following completion of construction, Leon County and/or its contractors shall remove its materials and equipment associated with said activities, and shall restore, repair or replace any pre-existing asphalt, curbing, and/or sod within the Temporary Construction Easement area disturbed by such activities. . Pre-existing sod or landscaping, if any, within the Temporary Construction Easement disturbed by the construction shall be replaced with sod or plants of such comparable species and size, as are readily available;

(c) Leon County and/or its contractors shall have the right to operate vehicles and equipment within the easement and to use said easement to park said vehicles and equipment and store materials, subject to subparagraph (d), below;

(d) The Temporary Construction Easement shall be non-exclusive and Leon County and/or its contractor's use and enjoyment of the rights granted herein shall not interfere with reasonable vehicular or pedestrian access to the remaining property over the easement area;

(e) The Temporary Construction Easement shall expire upon the final completion of the construction of the Project, but in no event later than five years from the date on which Leon County acquires title to the easement. Construction activities, excluding preparatory activities such as surveying, in the easement area shall be limited to no more than three hundred sixty-five (365) consecutive days.

Exhibit B

LEON COUNTY RESOLUTION

RESOLUTION NUMBER _____

RESOLUTION AUTHORIZING LEON COUNTY, FLORIDA TO EXERCISE EMINENT DOMAIN POWER TO ACQUIRE CERTAIN PROPERTY INTERESTS IN LEON COUNTY, FLORIDA, TO CONSTRUCT, OPERATE, AND MAINTAIN EXPANSIONS, IMPROVEMENTS AND/OR OTHER ALTERATIONS CONCERNING THE NORTH MONROE STREET (SR 63/US 27) NORTHBOUND THROUGH/TURN LANE PROJECT, WITH RESPECT TO PARCEL NO. 709.

WHEREAS, Leon County, Florida (the "County") is a political subdivision of the State of Florida; and

WHEREAS, pursuant to Chapter 127, Florida Statutes, the County is authorized to exercise the power of eminent domain, including the eminent domain power granted to the Department of Transportation by Section 337.27(1), Florida Statutes, the transportation corridor protection provisions of Section 337.273, Florida Statutes, and the right of entry onto property pursuant to Section 337.274, Florida Statutes; and

WHEREAS, it is proposed that a portion of North Monroe Street (from John Knox Road to Lakeshore Drive) will be reconstructed within existing right-of-way to provide a northbound through lane and shift two existing right turn lanes to the east in order to ease congestion along the corridor and to adequately accommodate expected future vehicular traffic; and

WHEREAS, it is in the public interest and for the public benefit to improve, expand and/or alter the flow of traffic on North Monroe Street; and

WHEREAS, the County and its consultants have considered and weighed many factors, including but not limited to the availability of an alternate route, costs, environmental factors, long-range area planning, and safety considerations; and

WHEREAS, the County has insufficient interests in real property along North Monroe Street to provide harmonization of the driveways along North Monroe Street; and

WHEREAS, the estates and interests in the real property described herein are reasonably necessary to adequately accommodate the planned improvements, expansions, and/or alterations concerning the North Monroe Street (SR 63/US 27) Northbound Through/Turn Lane Project; and

WHEREAS, the County and its consultants have prepared property descriptions and surveys which sufficiently describe and identify the property and interests reasonably necessary to be acquired for the public purpose of constructing and harmonizing the driveways of the adjacent properties; and

WHEREAS, a temporary construction easement interest in the real property identified as Parcel No. 709, attached hereto as "Composite Exhibit A," is reasonably necessary to construct and

harmonize the driveway(s) adjacent to North Monroe Street; and

WHEREAS, the County will utilize the temporary construction easement in accordance with the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

WHEREAS, the County's consultants indicate it is reasonably probable that the County will obtain all necessary approvals for this project from the appropriate governmental entities, including those charged with protecting the natural resources; and

WHEREAS, the County's consultants indicate that condemnation of a temporary construction easement in the real property identified as Parcel No. 709 in "Composite Exhibit A" will not result in irreparable harm to natural resources or the environment in the unlikely event that such approvals for this project are not obtained from the appropriate governmental entities charged with protecting the natural resources; and

WHEREAS, the County has otherwise satisfied all applicable conditions precedent; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Leon County, Florida, as follows:

1. Acquiring a temporary construction easement interests in the real property identified as Parcel No. 709 in "Composite Exhibit A" is reasonably necessary for the public purposes of constructing and harmonizing the driveway adjacent to North Monroe Street.

2. The temporary construction easement interest in the real property identified as Parcel No. 709 will be subject to the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

3. The County's attorneys are authorized and directed to institute such negotiations, eminent domain proceedings pursuant to Chapters 73 and/or 74, Florida Statutes, and other collateral proceedings, so as to allow the County to take title and possession of a temporary construction easement in the real property identified as Parcel No. 709 in "Composite Exhibit A."

4. This Resolution shall become effective upon being adopted and executed.

DONE AND RESOLVED this _____ day of _____, 20___.

BOARD OF COUNTY COMMISSIONERS
OF LEON COUNTY, FLORIDA

_____
Chairman

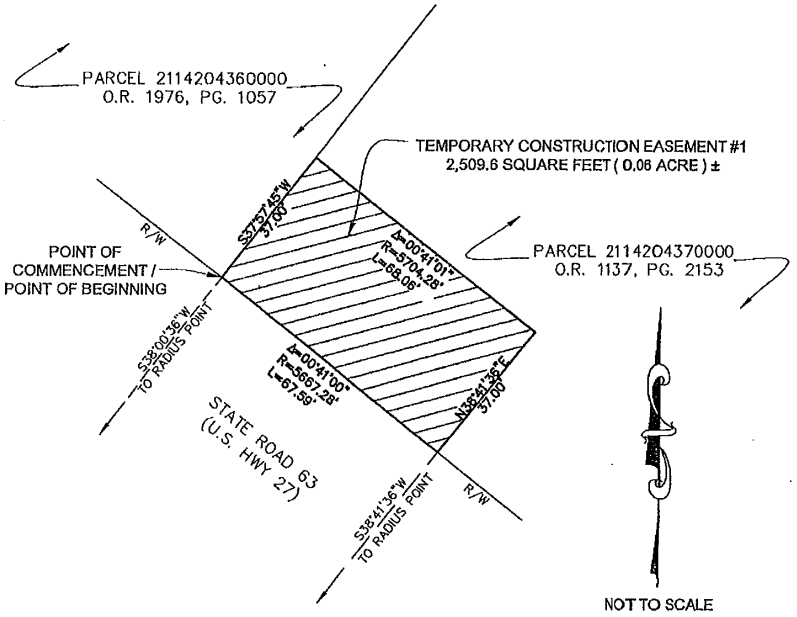
ATTEST: _____
Clerk of Circuit Court

By: _____
Deputy Clerk

DESCRIPTION: Temporary Construction Easement #1
Parcel 2114204370000

Commence at the Southwest corner of that certain parcel of land as described and recorded in Official Records Book 1137, Page 2153, Public Records of Leon County, Florida, for a POINT OF BEGINNING, said point lying on the Northeasterly Right-of-Way line of State Road 63 (U.S. Highway 27) and the arc of a curve whose radius point lies S 38° 00' 36" W, 5667.28'; thence run Southeasterly, along said Northeasterly Right-of-Way line and the arc of said curve through a central angle of 00° 41' 00", a distance of 67.59'; thence N 38° 41' 36" E, radial with last described curve, a distance of 37.00', to a point on a curve concave to the Southwest, whose radius point lies S 38° 41' 36" W, 5704.28'; thence run Northwesterly, along the arc of said curve parallel with said Right-of-Way line and 37.0' Northeasterly therefrom, through a central angle of 00° 41' 01", a distance of 68.06', to the intersection with the Northwesterly boundary line of aforesaid certain parcel of land; thence S 37° 57' 45" W, along said Northwesterly boundary line, a distance of 37.00', to the point of beginning; Being and lying in Section 14, Township 1 North, Range 1 West, Leon County, Florida.

Containing 2,509.6 Square Feet (0.06 Acre) more or less.



W. LANIER MATHEWS, II
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA CERTIFICATE NUMBER 4783
FOR THE FIRM GGI, LLC dba GENESIS GROUP (LB6816)

9/16/10
DATE

THIS IS NOT A SURVEY

Sketch of Description of:
Temporary Construction Easement #1
Parcel 2114204370000

Project No.:	0LCP3-017A
Drawing Date:	08/30/10
Scale:	NONE
Drawn By:	S.G.
Field Book:	N/A
Revised:	

SHEET 1 OF 1

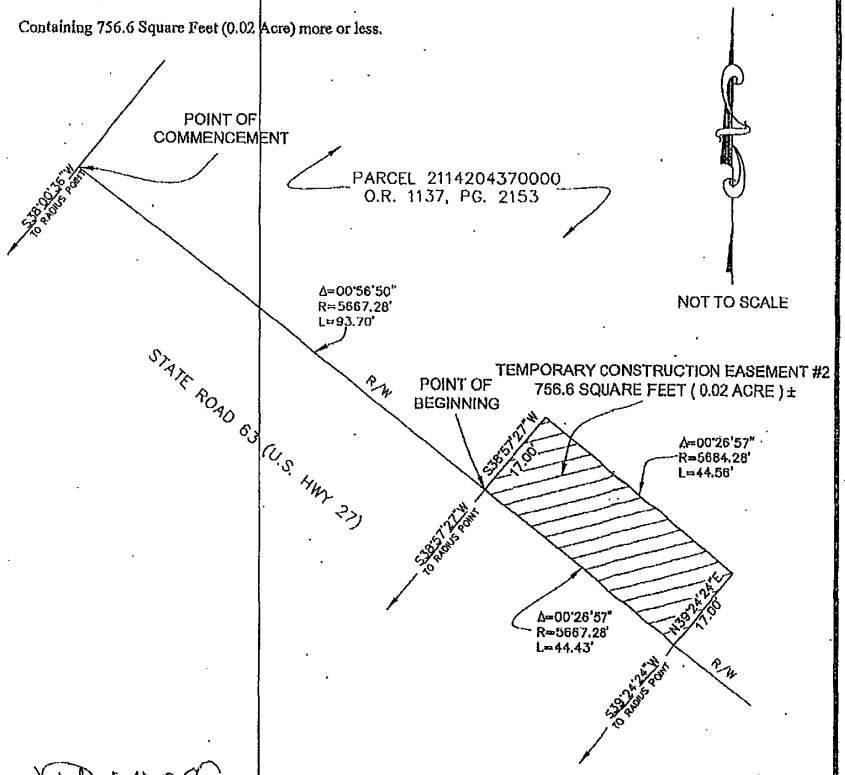
GENESIS GROUP
Engineers • Landscape Architects • Planners • Surveyors
GGI, LLC. dba Genesis Group
2507 Callaway Road, Suite 100, Tallahassee, Florida 32303
(850) 224-4400 Fax (850) 681-3600 www.GenesisGroup.com
Licensed Survey Business 0006816

Composite Exhibit A

DESCRIPTION: Temporary Construction Easement #2
Parcel 2114204370000

Commence at the Southwest corner of that certain parcel of land as described and recorded in Official Records Book 1137, Page 2153, Public Records of Leon County, Florida, said point lying on the Northeasterly Right-of-Way line of State Road 63 (U.S. Highway 27) and the arc of a curve whose radius point lies S 38° 00' 36" W, 5667.28'; thence run Southeasterly, along said Northeasterly Right-of-Way line and the arc of said curve through a central angle of 00° 56' 50", a distance of 93.70' for a POINT OF BEGINNING; thence continue Southeasterly, along said Right-of-Way line and the arc of said curve through a central angle of 00° 26' 57", a distance of 44.43'; thence N 39° 24' 24" E, radial with last described curve, a distance of 17.00', to a point on a curve concave to the Southwest, whose radius point lies S 39° 24' 24" W, 5684.28'; thence run Northwesterly, along the arc of said curve parallel with said Right-of-Way line and 17.0' Northeasterly therefrom, through a central angle of 00° 26' 57", a distance of 44.56'; thence S 38° 57' 27" W, radial with last described curve, 17.00', to the point of beginning; Being and lying in Section 14, Township 1 North, Range 1 West, Leon County, Florida.

Containing 756.6 Square Feet (0.02 Acre) more or less.



W. LANIER MATHEWS, II
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA CERTIFICATE NUMBER 4783
FOR THE FIRM GGI, LLC dba GENESIS GROUP (LB6816)

7/9/10
DATE

THIS IS NOT A SURVEY

Sketch of Description of:
Temporary Construction Easement #2
Parcel 2114204370000

Project No.:	OLCP3-017A
Drawing Date:	07/06/10
Scale:	NONE
Drawn By:	S.G.
Field Book:	N/A
Revised:	

SHEET 1 OF 1

GENESIS GROUP
Engineers • Landscape Architects • Planners • Surveyors
GGI, LLC. dba Genesis Group
2507 Callaway Road, Suite 100, Tallahassee, Florida 32303
(850) 224-4400 Fax (850) 681-8600 www.GenesisGroup.com
Licensed Survey Business 0006816

Composite Exhibit A

TEMPORARY CONSTRUCTION EASEMENT – TERM SHEET

A Temporary Construction Easement over the parcel of land described herein for the purpose of facilitating the harmonization of the subject property's driveway connection(s) to North Monroe Street (SR 63/US 27) as a part of Leon County's North Monroe Street Northbound Through/Turn Lane Project ("Project"), limited to the uses as follows, to wit:

(a) Leon County and its contractors shall have the right to ingress, egress and use the above described lands to perform all work necessary for the purpose of tying in and harmonizing the remainder property and the improvements thereon to the improvements to be constructed in connection with the Project, including without limitation sloping, grading, clearing, grubbing, storage of materials and equipment, excavation, and restoration, subject to subparagraph (d), below;

(b) Following completion of construction, Leon County and/or its contractors shall remove its materials and equipment associated with said activities, and shall restore, repair or replace any pre-existing asphalt, curbing, and/or sod within the Temporary Construction Easement area disturbed by such activities. . Pre-existing sod or landscaping, if any, within the Temporary Construction Easement disturbed by the construction shall be replaced with sod or plants of such comparable species and size, as are readily available;

(c) Leon County and/or its contractors shall have the right to operate vehicles and equipment within the easement and to use said easement to park said vehicles and equipment and store materials, subject to subparagraph (d), below;

(d) The Temporary Construction Easement shall be non-exclusive and Leon County and/or its contractor's use and enjoyment of the rights granted herein shall not interfere with reasonable vehicular or pedestrian access to the remaining property over the easement area;

(e) The Temporary Construction Easement shall expire upon the final completion of the construction of the Project, but in no event later than five years from the date on which Leon County acquires title to the easement. Construction activities, excluding preparatory activities such as surveying, in the easement area shall be limited to no more than three hundred sixty-five (365) consecutive days.

Exhibit B

LEON COUNTY RESOLUTION

RESOLUTION NUMBER _____

RESOLUTION AUTHORIZING LEON COUNTY, FLORIDA TO EXERCISE EMINENT DOMAIN POWER TO ACQUIRE CERTAIN PROPERTY INTERESTS IN LEON COUNTY, FLORIDA, TO CONSTRUCT, OPERATE, AND MAINTAIN EXPANSIONS, IMPROVEMENTS AND/OR OTHER ALTERATIONS CONCERNING THE NORTH MONROE STREET (SR 63/US 27) NORTHBOUND THROUGH/TURN LANE PROJECT, WITH RESPECT TO PARCEL NO. 710.

WHEREAS, Leon County, Florida (the "County") is a political subdivision of the State of Florida; and

WHEREAS, pursuant to Chapter 127, Florida Statutes, the County is authorized to exercise the power of eminent domain, including the eminent domain power granted to the Department of Transportation by Section 337.27(1), Florida Statutes, the transportation corridor protection provisions of Section 337.273, Florida Statutes, and the right of entry onto property pursuant to Section 337.274, Florida Statutes; and

WHEREAS, it is proposed that a portion of North Monroe Street (from John Knox Road to Lakeshore Drive) will be reconstructed within existing right-of-way to provide a northbound through lane and shift two existing right turn lanes to the east in order to ease congestion along the corridor and to adequately accommodate expected future vehicular traffic; and

WHEREAS, it is in the public interest and for the public benefit to improve, expand and/or alter the flow of traffic on North Monroe Street; and

WHEREAS, the County and its consultants have considered and weighed many factors, including but not limited to the availability of an alternate route, costs, environmental factors, long-range area planning, and safety considerations; and

WHEREAS, the County has insufficient interests in real property along North Monroe Street to provide harmonization of the driveways along North Monroe Street; and

WHEREAS, the estates and interests in the real property described herein are reasonably necessary to adequately accommodate the planned improvements, expansions, and/or alterations concerning the North Monroe Street (SR 63/US 27) Northbound Through/Turn Lane Project; and

WHEREAS, the County and its consultants have prepared property descriptions and surveys which sufficiently describe and identify the property and interests reasonably necessary to be acquired for the public purpose of constructing and harmonizing the driveways of the adjacent properties; and

WHEREAS, a temporary construction easement interest in the real property identified as Parcel No. 710, attached hereto as "Exhibit A," is reasonably necessary to construct and harmonize the driveway(s) adjacent to North Monroe Street; and

WHEREAS, the County will utilize the temporary construction easement in accordance with the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

WHEREAS, the County's consultants indicate it is reasonably probable that the County will obtain all necessary approvals for this project from the appropriate governmental entities, including those charged with protecting the natural resources; and

WHEREAS, the County's consultants indicate that condemnation of a temporary construction easement in the real property identified as Parcel No. 710 in "Exhibit A" will not result in irreparable harm to natural resources or the environment in the unlikely event that such approvals for this project are not obtained from the appropriate governmental entities charged with protecting the natural resources; and

WHEREAS, the County has otherwise satisfied all applicable conditions precedent; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Leon County, Florida, as follows:

1. Acquiring a temporary construction easement interests in the real property identified as Parcel No. 710 in "Exhibit A" is reasonably necessary for the public purposes of constructing and harmonizing the driveway adjacent to North Monroe Street.

2. The temporary construction easement interest in the real property identified as Parcel No. 710 will be subject to the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

3. The County's attorneys are authorized and directed to institute such negotiations, eminent domain proceedings pursuant to Chapters 73 and/or 74, Florida Statutes, and other collateral proceedings, so as to allow the County to take title and possession of a temporary construction easement in the real property identified as Parcel No. 710 in "Exhibit A."

4. This Resolution shall become effective upon being adopted and executed.

DONE AND RESOLVED this _____ day of _____, 20___.

BOARD OF COUNTY COMMISSIONERS
OF LEON COUNTY, FLORIDA

_____
Chairman

ATTEST: _____
Clerk of Circuit Court

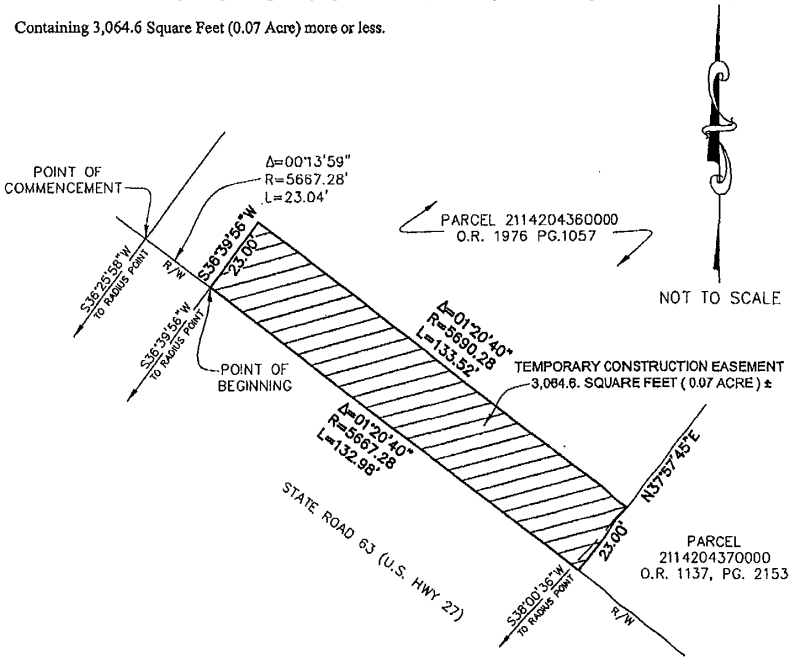
By: _____
Deputy Clerk

Attachment #9
Page 4 of 5

DESCRIPTION: Temporary Construction Easement
Parcel 2114204360000

Commence at the Southwest corner of that certain parcel of land as described and recorded in Official Records Book 1976, Page 1057, Public Records of Leon County, Florida, said point lying on the Northeasterly Right-of-Way line of State Road 63 (U.S. Highway 27) and the arc of a curve whose radius point lies S 36° 25' 58" W, 5667.28'; thence run Southeasterly, along said Northeasterly Right-of-Way line and the arc of said curve through a central angle of 00° 13' 59", a distance of 23.04' for a POINT OF BEGINNING; thence continue Southeasterly, along said Right-of-Way line and the arc of said curve through a central angle of 01° 20' 40", a distance of 132.98', to the intersection with the Southeasterly boundary line of aforesaid certain parcel; thence N 37° 57' 45" E, along said boundary line, a distance of 23.00', to a point on a curve concave to the Southwest, whose radius point lies S 38° 00' 36" W, 5690.28'; thence run Northwesterly, along the arc of said curve parallel with said Right-of-Way line and 23.0' Northeasterly therefrom, through a central angle of 01° 20' 40", a distance of 133.52'; thence S 36° 39' 56" W, radial with last described curve, 23.00', to the point of beginning; Being and lying in Section 14, Township 1 North, Range 1 West, Leon County, Florida.

Containing 3,064.6 Square Feet (0.07 Acre) more or less.



W. LANIER MATHEWS, II
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA CERTIFICATE NUMBER 4783
FOR THE FIRM GGI, LLC dba GENESIS GROUP (LB6816)

9/16/10
DATE

THIS IS NOT A SURVEY

Sketch of Description of:
Temporary Construction Easement
Parcel 2114204360000

Project No.:	OLCP3-017A
Drawing Date:	08/30/10
Scale:	NONE
Drawn By:	S.G.
Field Book:	N/A
Revised:	

SHEET 1 OF 1

September 16, 2010 (08:55:53 EST) L:\SURVEY\MONROE TCE\DWG\MONROE TCE.DWG

GENESIS GROUP
Engineers • Landscape Architects • Planners • Surveyors
GGI, LLC. dba Genesis Group
2507 Callaway Road, Suite 100, Tallahassee, Florida 32303
(850) 224-4400 Fax (850) 681-3600 www.GenesisGroup.com
Licensed Survey Business 0006816

Exhibit A

TEMPORARY CONSTRUCTION EASEMENT – TERM SHEET

A Temporary Construction Easement over the parcel of land described herein for the purpose of facilitating the harmonization of the subject property's driveway connection(s) to North Monroe Street (SR 63/US 27) as a part of Leon County's North Monroe Street Northbound Through/Turn Lane Project ("Project"), limited to the uses as follows, to wit:

(a) Leon County and its contractors shall have the right to ingress, egress and use the above described lands to perform all work necessary for the purpose of tying in and harmonizing the remainder property and the improvements thereon to the improvements to be constructed in connection with the Project, including without limitation sloping, grading, clearing, grubbing, storage of materials and equipment, excavation, and restoration, subject to subparagraph (d), below;

(b) Following completion of construction, Leon County and/or its contractors shall remove its materials and equipment associated with said activities, and shall restore, repair or replace any pre-existing asphalt, curbing, and/or sod within the Temporary Construction Easement area disturbed by such activities. . Pre-existing sod or landscaping, if any, within the Temporary Construction Easement disturbed by the construction shall be replaced with sod or plants of such comparable species and size, as are readily available;

(c) Leon County and/or its contractors shall have the right to operate vehicles and equipment within the easement and to use said easement to park said vehicles and equipment and store materials, subject to subparagraph (d), below;

(d) The Temporary Construction Easement shall be non-exclusive and Leon County and/or its contractor's use and enjoyment of the rights granted herein shall not interfere with reasonable vehicular or pedestrian access to the remaining property over the easement area;

(e) The Temporary Construction Easement shall expire upon the final completion of the construction of the Project, but in no event later than five years from the date on which Leon County acquires title to the easement. Construction activities, excluding preparatory activities such as surveying, in the easement area shall be limited to no more than three hundred sixty-five (365) consecutive days.

Exhibit B

LEON COUNTY RESOLUTION

RESOLUTION NUMBER _____

RESOLUTION AUTHORIZING LEON COUNTY, FLORIDA TO EXERCISE EMINENT DOMAIN POWER TO ACQUIRE CERTAIN PROPERTY INTERESTS IN LEON COUNTY, FLORIDA, TO CONSTRUCT, OPERATE, AND MAINTAIN EXPANSIONS, IMPROVEMENTS AND/OR OTHER ALTERATIONS CONCERNING THE NORTH MONROE STREET (SR 63/US 27) NORTHBOUND THROUGH/TURN LANE PROJECT, WITH RESPECT TO PARCEL NO. 711.

WHEREAS, Leon County, Florida (the "County") is a political subdivision of the State of Florida; and

WHEREAS, pursuant to Chapter 127, Florida Statutes, the County is authorized to exercise the power of eminent domain, including the eminent domain power granted to the Department of Transportation by Section 337.27(1), Florida Statutes, the transportation corridor protection provisions of Section 337.273, Florida Statutes, and the right of entry onto property pursuant to Section 337.274, Florida Statutes; and

WHEREAS, it is proposed that a portion of North Monroe Street (from John Knox Road to Lakeshore Drive) will be reconstructed within existing right-of-way to provide a northbound through lane and shift two existing right turn lanes to the east in order to ease congestion along the corridor and to adequately accommodate expected future vehicular traffic; and

WHEREAS, it is in the public interest and for the public benefit to improve, expand and/or alter the flow of traffic on North Monroe Street; and

WHEREAS, the County and its consultants have considered and weighed many factors, including but not limited to the availability of an alternate route, costs, environmental factors, long-range area planning, and safety considerations; and

WHEREAS, the County has insufficient interests in real property along North Monroe Street to provide harmonization of the driveways along North Monroe Street; and

WHEREAS, the estates and interests in the real property described herein are reasonably necessary to adequately accommodate the planned improvements, expansions, and/or alterations concerning the North Monroe Street (SR 63/US 27) Northbound Through/Turn Lane Project; and

WHEREAS, the County and its consultants have prepared property descriptions and surveys which sufficiently describe and identify the property and interests reasonably necessary to be acquired for the public purpose of constructing and harmonizing the driveways of the adjacent properties; and

WHEREAS, a temporary construction easement interest in the real property identified as Parcel No. 711, attached hereto as "Exhibit A," is reasonably necessary to construct and harmonize the driveway(s) adjacent to North Monroe Street; and

WHEREAS, the County will utilize the temporary construction easement in accordance with the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

WHEREAS, the County's consultants indicate it is reasonably probable that the County will obtain all necessary approvals for this project from the appropriate governmental entities, including those charged with protecting the natural resources; and

WHEREAS, the County's consultants indicate that condemnation of a temporary construction easement in the real property identified as Parcel No. 711 in "Exhibit A" will not result in irreparable harm to natural resources or the environment in the unlikely event that such approvals for this project are not obtained from the appropriate governmental entities charged with protecting the natural resources; and

WHEREAS, the County has otherwise satisfied all applicable conditions precedent; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Leon County, Florida, as follows:

1. Acquiring a temporary construction easement interests in the real property identified as Parcel No. 711 in "Exhibit A" is reasonably necessary for the public purposes of constructing and harmonizing the driveway adjacent to North Monroe Street.

2. The temporary construction easement interest in the real property identified as Parcel No. 711 will be subject to the Temporary Construction Easement – Term Sheet attached hereto as "Exhibit B."

3. The County's attorneys are authorized and directed to institute such negotiations, eminent domain proceedings pursuant to Chapters 73 and/or 74, Florida Statutes, and other collateral proceedings, so as to allow the County to take title and possession of a temporary construction easement in the real property identified as Parcel No. 711 in "Exhibit A."

4. This Resolution shall become effective upon being adopted and executed.

DONE AND RESOLVED this _____ day of _____, 20___.

BOARD OF COUNTY COMMISSIONERS
OF LEON COUNTY, FLORIDA

_____
Chairman

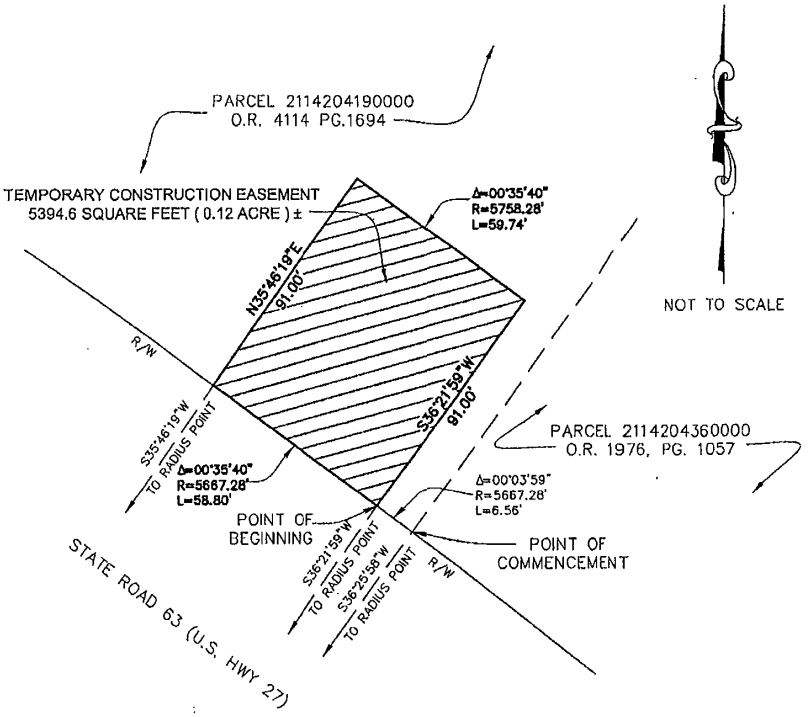
ATTEST: _____
Clerk of Circuit Court

By: _____
Deputy Clerk

DESCRIPTION: Temporary Construction Easement
Parcel 2114204190000

Commence at the Southwest corner of that certain parcel of land as described and recorded in Official Records Book 1976, Page 1057, Public Records of Leon County, Florida, said point lying on the Northeasterly Right-of-Way line of State Road 63 (U.S. Highway 27) and the arc of a curve whose radius point lies S 36° 25' 58" W, 5667.28'; thence run Northwesterly, along said Northeasterly Right-of-Way line and the arc of said curve through a central angle of 00° 03' 59", a distance of 6.56', for a POINT OF BEGINNING; thence continue Northwesterly, along said Northeasterly Right-of-Way line and the arc of said curve through a central angle of 00° 35' 40", a distance of 58.80'; thence N 35° 46' 19" E, radial with last described curve, a distance of 91.00', to a point on a curve concave to the Southwest, whose radius point lies S 35° 46' 19" W, 5758.28'; thence run Southeasterly, along the arc of said curve parallel with aforesaid Right-of-Way line and 91.0' Northeasterly therefrom, through a central angle of 00° 35' 40", a distance of 59.74'; thence S 36° 21' 59" W, radial with last described curve, a distance of 91.00', to the point of beginning; Being and lying in Section 14, Township 1 North, Range 1 West, Leon County, Florida.

Containing 5,394.6 Square Feet (0.12 Acre) more or less.



W. LANIER MATHEWS, II
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA CERTIFICATE NUMBER 4783
FOR THE FIRM GGI, LLC dba GENESIS GROUP (LB6816)

11/2/10
DATE

THIS IS NOT A SURVEY

Sketch of Description of:
Temporary Construction Easement
Parcel 2114204190000

Project No.:	OLCP3-017A	SHEET 1 OF 1
Drawing Date:	8/30/10	
Scale:	NONE	
Drawn By:	S.G.	
Field Book:	N/A	
Revised:	11/02/10 Reduced Width	

November 2, 2010 (10:35:18 EST) S:\SURVEY\MONROE TCE\DWG\MONROE TCE.DWG

GENESIS GROUP
Engineers • Landscape Architects • Planners • Surveyors
GGI, LLC. dba Genesis Group
2507 Callaway Road, Suite 100, Tallahassee, Florida 32303
(850) 224-4400 Fax (850) 681-3600 www.GenesisGroup.com
Licensed Survey Business 0006816

Exhibit A

TEMPORARY CONSTRUCTION EASEMENT – TERM SHEET

A Temporary Construction Easement over the parcel of land described herein for the purpose of facilitating the harmonization of the subject property's driveway connection(s) to North Monroe Street (SR 63/US 27) as a part of Leon County's North Monroe Street Northbound Through/Turn Lane Project ("Project"), limited to the uses as follows, to wit:

(a) Leon County and its contractors shall have the right to ingress, egress and use the above described lands to perform all work necessary for the purpose of tying in and harmonizing the remainder property and the improvements thereon to the improvements to be constructed in connection with the Project, including without limitation sloping, grading, clearing, grubbing, storage of materials and equipment, excavation, and restoration, subject to subparagraph (d), below;

(b) Following completion of construction, Leon County and/or its contractors shall remove its materials and equipment associated with said activities, and shall restore, repair or replace any pre-existing asphalt, curbing, and/or sod within the Temporary Construction Easement area disturbed by such activities. . Pre-existing sod or landscaping, if any, within the Temporary Construction Easement disturbed by the construction shall be replaced with sod or plants of such comparable species and size, as are readily available;

(c) Leon County and/or its contractors shall have the right to operate vehicles and equipment within the easement and to use said easement to park said vehicles and equipment and store materials, subject to subparagraph (d), below;

(d) The Temporary Construction Easement shall be non-exclusive and Leon County and/or its contractor's use and enjoyment of the rights granted herein shall not interfere with reasonable vehicular or pedestrian access to the remaining property over the easement area;

(e) The Temporary Construction Easement shall expire upon the final completion of the construction of the Project, but in no event later than five years from the date on which Leon County acquires title to the easement. Construction activities, excluding preparatory activities such as surveying, in the easement area shall be limited to no more than three hundred sixty-five (365) consecutive days.

Exhibit B

MEMORANDUM

To: Herbert W.A. Thiele, Esq.
Leon County Attorney

From: Charles Wu, P.E.
Chief of Engineering Design, Engineering Services Division
Leon County Public Works Department

CC: File

Date: October 14, 2013

Subject: Necessity of Property to be Acquired for North Monroe Street (SR 63/US 27) Northbound Through/Turn Lane Project (from north of John Knox Road to south of Lakeshore Drive)

I. INTRODUCTION

The following information is submitted for consideration by the Board of County Commissioners ("BOCC") in approving the Resolution of Necessity for the proposed property acquisition associated with the construction of roadway improvements along North Monroe Street ("SR 63/US 27") from north of John Knox Road to south of Lakeshore Drive (hereinafter referred to as the "Project" or the "North Monroe Street (SR 63/US 27) Northbound Through/Turn Lane Project"). The analysis contained herein is more fully described in the Florida Department of Transportation ("FDOT") State Environmental Impact Report ("SEIR") dated September 2010. Due to the voluminous size of the SEIR, only the cover sheet of the SEIR has been attached to this Memorandum, but the entire SEIR is available for review at the Department of Public Works.

In my capacity as Project Manager, I have knowledge of the factors considered in recommending that the Board: (a) select the build alternative for the proposed improvements as set forth in the current construction plans for the project; and (b) authorize an eminent domain action to acquire the property interests necessary for the public purpose of constructing the Project.

II. PROJECT PURPOSE AND CHRONOLOGY

North Monroe Street (SR 63/US 27) is a principal arterial roadway that begins at the intersection of US 27 and Park Avenue in Tallahassee, Florida and proceeds north and then northwest across I-10 to Havana, Florida and the Georgia state line. The typical section for existing North Monroe Street (SR 63/US27) between John Knox Road and Lakeshore Drive maintains at least two 12-foot through lanes in each direction with a variable number of left turn lanes, some of which become through lanes for short distances. A sidewalk is provided on the east side of the roadway. The only designated bicycle lanes are on the northern end of the project near Lakeshore Drive. In 2007, the

FDOT completed improvements to the I-10 interchange at North Monroe Street, providing six through lanes on North Monroe Street, three in each direction, and adding double lane entrance/exit ramps. The Level of Service ("LOS") standard established for North Monroe Street in the Leon County Comprehensive Plan is LOS "D." North Monroe Street is currently operating at LOS "F" within the project area.

The proposed improvements to North Monroe Street consists of adding a continuous northbound 11-foot through lane and shifting two existing right turn lanes to the east of the through lane from north of John Knox Road to south of Lakeshore Drive, a distance of 0.729 miles. The width of the existing lanes will be reduced to 11 feet each. The purpose of the proposed improvement is to provide a typical section for the northbound lanes that matches the typical section of North Monroe Street through the I-10 interchange, thereby enhancing the roadway's Level of Service and traffic operations. Also, dedicated turn lanes would be provided at the following intersections along North Monroe Street: Allen Road, Sharer Road. Proposed improvements would also include the addition of a designated bike lane for the length of the project and the installation of stormwater collection facilities. The proposed drainage improvements will include the replacement of the ditch bottom inlets. These inlets will be replaced with curb inlets. The existing sidewalk would also be reestablished.

The proposed project will utilize existing Right of Way ("ROW") for the proposed improvements; however, temporary construction easements ("TCE") will need to be acquired for the purpose of harmonizing existing driveway connections with the modified grade of the roadway as a result of the project. One TCE will also need to be acquired for workspace in connection with the construction of a concrete gravity wall in the proximity of the North Monroe Street/Sharer Road intersection.

The proposed improvements would increase the maximum service volume and enhance the roadway's operation to LOS "D", the LOS standard established for North Monroe Street in the Leon County Comprehensive Plan.

The North Monroe Street Corridor Management Study Implementation Project, consisting of the design of the referenced turn lane, was submitted to the FDOT in September 2000 for consideration for FDOT's County Incentive Grant Program. The project was subsequently selected by FDOT for this program, and a County Incentive Program Agreement for design of the project was entered into with FDOT pursuant to the BOCC's February 2005 Resolution.

This project was originally submitted on behalf of the City of Tallahassee (the "City") for implementation by the City. As Leon County is the authorized recipient of the funds under this program, Leon County was simply providing the vehicle for the City's project. However, in the ensuing time period since the project was selected by FDOT, the City found that the project was not in line with their other project prioritizations. Accordingly, the City declined to pursue the project, but Leon County staff, determined that the project merited continuation as a County project.

Design has subsequently been completed with the assistance of the matching grant from FDOT.

On or about December 4, 2012, Leon County entered into a Joint Project Agreement with FDOT for the project pursuant to which FDOT will reimburse the County for up to $1 Million in project costs if the project is completed by December, 2015.

III. FIVE (5) NECESSITY FACTOR CONSIDERATIONS

A. AVAILABILITY OF AN ALTERNATE ROUTE/ALIGNMENTS

Given the purpose of the proposed project, namely, to add a northbound through lane and shift existing right turn lanes to tie into the typical section in the area of the I-10 interchange, alternate route/alignments were not available for consideration. The placement of the proposed lane was constrained by the location of the existing typical section to the north. The remaining necessity factors were evaluated in the context of the build/no build alternatives.

B. LONG-RANGE PLANNING

The LOS standard established for North Monroe Street in the Leon County Comprehensive Plan is LOS "D." The FDOT's SEIR assigned North Monroe Street a LOS service rating of "F" within the project area. The proposed improvements would increase the maximum service volume and enhance the roadway's operation to a LOS "D", which would be consistent with the Leon County Comprehensive Plan. The no-build alternative does not address current and future traffic conditions.

The project is included in the County's 2013–2017 Capital Improvement Program.

C. SAFETY CONSIDERATIONS

In addition to increasing safety by improving overall traffic circulation, the proposed improvements contribute to bicyclist safety by including a designated bike lane and sidewalk for the length of the project. Currently, there is only a designated bike lane at the northern end of the project in the area of Lakeshore Drive. A sidewalk currently exists in the project area but is not well-defined in some sections. As reflected in FDOT's SEIR, the build alternative improves bicyclist and pedestrian safety, while the no-build alternative does not.

The build alternative meets current FDOT and Leon County safety and design standards.

D. ENVIRONMENTAL IMPACTS

The build alternative will add approximately .5 acres of impervious surface in the project area. Stormwater runoff will continue to drain, as it does currently, to Meginnis Creek and ultimately Lake Jackson. FDOT's SEIR anticipates that the additional runoff caused by this project will result in minimal impact to Lake Jackson. (See, SEIR, p.C-1). All necessary environmental permits for the build alternative have been received or are reasonably expected.

The FDOT SEIR found no significant impacts from the build alternative to any state or federally listed species. (See, SEIR, p. C-5).

The FDOT SEIR identified three high risk and two medium risk potential contamination sites in the project area. The PD&E Soil Evaluation report dated September 2010 concluded that containment releases from these exposure sites do not pose an exposure or waste handling threat within the Project's work zone and construction activities are expected to remain outside the contamination zone.

Notwithstanding the (minimal) environmental impacts associated with the build alternative, the no-build alternative is not necessarily the superior alternative under the environmental impact factor, as the build alternative will improve traffic flow, in turn reducing fuel consumption and emissions.

E. COSTS

The least costly alternative as measured by near-term capital outlay is the no-build alternative. However, there are nonetheless costs associated with the no-build alternative. If the North Monroe Street project is not undertaken at this time it is anticipated that future traffic conditions will only increase the necessity for the proposed improvements. In the event the project does not move forward at this point, much of the work performed through the design phase at a cost of nearly $2,000,000 may need to be revisited in light of future conditions when the project is taken up again. Also, the project is currently the subject of a Joint Project Agreement with the FDOT under which the FDOT will reimburse Leon County up to $1,000,000 for project costs if the project is completed by December 2015. Were the County to choose not to go forward with the project at this time, it would forego this FDOT funding, since the funding is specific to the Project. The build alternative has total anticipated project costs of $4,599,213 as reflected in the 2013-2017 Capital Improvement Program, which includes the nearly $2,000,000 expended to date.

IV. RECOMMENDATION

In summary, Leon County staff considered and weighed many factors in developing the final recommendation. The build alternative addresses Leon County's Long-Range Planning needs by increasing North Monroe Street's Level of Service in the Project area from "F" to "D." The build alternative increases vehicular, bicyclist, and

Florida Department of Transportation
STATE ENVIRONMENTAL IMPACT REPORT

1. GENERAL INFORMATION:

Project Name: North Monroe Street (SR 63/US 27) Northbound Through/Turn Lane

Project Limits: John Knox Road to Lakeshore Drive

Financial Project Number: 410409-1-28-01

ETDM Project Number: 12776

2. PROJECT DESCRIPTION:

a. **Existing:** North Monroe Street (SR 63/US 27) is a principal arterial roadway that begins at the intersection of US 27 and Thomasville Road (SR 61) in Tallahassee, Florida and proceeds north then northwest across I-10 to Havana, Florida and the Georgia state line. A regional map showing these roadways is shown on Figure 1.

The typical section for existing North Monroe Street (SR 63/US 27) between John Knox Road and Lakeshore Drive maintains at least two 12-foot through lanes in each direction with a variable number of left turn and right turn lanes, some of which become through lanes for short distances. A sidewalk is provided on the east side of the roadway and the only designated bicycle lanes are on the northern end of the project near Lakeshore Drive. In 2007, the Florida Department of Transportation (FDOT) completed improvements to the I-10 interchange at North Monroe Street (SR 63/US 27), providing six through lanes on North Monroe Street (SR 63/US 27), three in each direction, and adding double lane entrance/exit ramps. Most of those improvements are north of the limits of this study; however, the improvements from the 2007 interchange project do extend approximately 1,140 feet south of Lakeshore Drive.

The Level of Service (LOS) standard established for North Monroe Street (SR 63/US 27) in the Leon County Comprehensive Plan is LOS D. North Monroe Street (SR 63/US 27) is currently operating at LOS F within the project area.

b. **Proposed Improvements:** The proposed improvements call for the modification of North Monroe Street (SR 63/US 27) by adding a continuous through/turn lane northbound from John Knox Road to Lakeshore Drive, a distance of 0.84 mile (see Figure 2). The purpose of the proposed improvement is to provide a typical section for the northbound lanes that matches the typical section of North Monroe Street (SR 63/US 27) through the I-10 interchange thereby enhancing the roadway's LOS and

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Leon County
Board of County Commissioners

Notes for Agenda Item #15

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Leon County
Board of County Commissioners

Cover Sheet for Agenda # 15

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: Acceptance of Status Report on Public Information and Education Efforts for the Sales Tax Extension

County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/ Division Review:	Alan Rosenzweig, Deputy County Administrator Ken Morris, Director, Economic Development and Business Partnerships Jon D. Brown, Director, Community and Media Relations
Lead Staff/ Project Team:	Cristina Paredes, Intergovernmental Affairs and Special Projects Coordinator Mathieu Cavell, Public Information Specialist

Fiscal Impact:
This item does not have a financial impact.

Staff Recommendation:

Option #1: Accept the status report on the public information and education efforts for the sales tax extension.

Report and Discussion

Background:

At the June 10, 2014 meeting the Board authorized the placement of the sales tax extension on the November 4, 2014 General Election Ballot. Previously, during the February 11, 2014 Workshop to Review the Sales Tax Committee's Final Report and Consider the Continuation of the Local Government Infrastructure Surtax, the Board approved allocating $100,000 to support educating the community about the sales tax extension. Additionally, the City of Tallahassee approved funding up to $100,000. The County and City are jointly developing the public information and education efforts.

As opined by the County Attorney's Office, the materials that will be developed for educational and informational purposes must be factually based and these materials must not advocate for or against the passage of the sales tax extension. Providing the voter with accurate, meaningful, and relevant information on an issue is not only an appropriate expenditure of funds, it is also the responsibility of the County to do so.

In specific regard to the expenditure of public funds, the 4th DCA noted in *Palm Beach County v. Hudspeth*, 540 So.2d 147, 152 (Fla. 4th DCA 1989),

> "*The County not only may, but should allocate tax dollars to educate the electorate on the purpose and ramifications of referendum items ….*"

Importantly, the *Florida Supreme Court held in People Against Tax Revenue Mismanagement, Inc. v. County of Leon*, 583 So.2d 1373, 1375 (Fla. 1991), that

> *"… local governments are not bound to keep silent in the face of a controversial vote that will have profound consequences for the community. Leaders have both a duty and a right to say which course of action they think is best, and to make fair use of their offices for this purpose."*

The analysis section of this item provides a status update regarding the public information and education efforts for the sales tax extension.

Analysis:

Leon County and the City of Tallahassee, following direction from the Board of County Commissioners and the City Commission, formed a public information and education working group. The group collaborates to determine what educational materials are designed, produced, and distributed. Materials are developed for educational and informational purposes, and are factually based. In addition, materials do not advocate for or against the passage of the sales tax extension.

For the most effective public information and education efforts, outreach must be multimodal. Educational materials will be provided in printed, digital, and video formats. At this time, the public information and education working group efforts include the following projects:

- A Citizen's Guide: Frequently Asked Questions brochure
- A "Then and Now" brochure
- Penny Sales Tax website – "Your Penny. Your Projects."
- Presentation materials to include digital resources and video
- Public education outreach efforts at the 2014 Annual Chamber Conference, including large printed displays and distribution of printed material
- Subsequent to the 2014 Annual Chamber Conference, staff will provide educational presentations about the sales tax extension and maintain a calendar of scheduled presentations by utilizing a dedicated phone number unique to the sales tax extension
- Contracted a professional communications agency to assist with consultation

Leon County will support public education by continuing to use existing communication resources. Staff will post information on Leon County's Comcast Channel 16, distribute printed material at Leon County libraries and community centers, publish educational outreach in local newspapers, and continue to leverage social media sources. The City of Tallahassee will also utilize their media outlets for public information and education efforts. In short, Leon County will engage citizens in their daily lives however best those citizens consume information in an effort to educate about the sales tax extension.

Finally, staff will answer requests for information from the public. Staff will listen for changing needs in the community regarding how the public is consuming the information on the sales tax extension and be prepared to modify outreach methods.

Options:

1. Accept the status report on the public information and education efforts for the sales tax extension.
2. Do not accept the status report on the public information and education efforts for the sales tax extension.
3. Board direction.

Recommendation:
Options #1

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Leon County
Board of County Commissioners

Notes for Agenda Item #16

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #16

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: Acceptance of the Status Report on the Leon County Housing Finance Authority

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County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/ Division Review:	Alan Rosenzweig, Deputy County Administrator Candice M. Wilson, Director, Office of Human Services and Community Partnerships
Lead Staff/ Project Team:	Lamar D. Kemp, Sr., Division Director, Housing Services

Fiscal Impact:
This item has no fiscal impact to the County.

Staff Recommendation:

Option #1: Accept the status report on the Leon County Housing Finance Authority.

Option #2: Accept the Affordable Multi-Family and Affordable Owner-Occupied Housing Market Study Report (Attachment #1).

Option #3: Adopt the Housing Finance Authority-Local Housing Assistance Plan (Attachment #2).

Report and Discussion

Background:

On June 10, 1980, the Board of County Commissioners established the Housing Finance Authority of Leon County (HFA) by adopting Ordinance No. 80-39 (Attachment #3), pursuant to the Florida Housing Finance Authority Law, Chapter 159, Part IV, Florida Statutes. The HFA is a seven member, dependent special district. A Dependent Authority, the HFA is self-sufficient financially yet relies on the Commission for approval, acceptance, and/or adoption of HFA policy. The HFA was established for the purpose of providing financing for affordable owner-occupied housing or rental housing to persons of low, moderate, or middle income.

The HFA aims to increase the supply of residential housing for persons of very low, low, or moderate income. To accomplish this purpose, the HFA encourages private enterprise and investors to sponsor, build, and rehabilitate residential housing for such persons and families. In addition, the HFA functions as the advisory committee for purposes of the State Housing Initiative Partnership (SHIP), the Community Development Block Grant (CDBG), and other housing grant programs.

Since 1980, the HFA has supplied partial or full funding for housing rehabilitation and housing replacement activities in Leon County. Today, there are more than 600 current forgivable mortgages in the form of liens, with an aging term from 3 to 20 years, representing affordable housing project awards in Leon County that were supported partially or fully by the HFA.

In 2002, the HFA issued $475,000 in taxable multi-family bonds for property rehabilitation of Magnolia Terrace and those funds were leveraged through a unique HUD program, which allowed an affordable land use restriction to be placed on the property ensuring affordability through 2022. In 2005, $16.8 million in multi-family tax-exempt bonds were issued for the new construction of Lakes of San Marcos. This low-income tax credit property in particular is notable for its on-site daycare and after school facilities for children.

The HFA supports the delivery of down payment assistance financing to first-time homebuyers, in addition to the State's Housing Trust Funds financing of the State Housing Initiative Partnership (SHIP) and other state and federal programs. The HFA, through a partnership with Escambia County Housing Finance Authority, produced 45 new homeowners in Leon County during 2013, and 35 new homeowners in Leon County from October 1, 2013 through March 2014.

In 2013, the HFA provided funding for housing rehabilitation activities to seven veterans' homes in partnership with the "9/11 – A Day of Service and Remembrance" event. Annually, County Commissioners, county staff, and citizens of Leon County, come together to assist our less-fortunate citizens with home maintenance and rehabilitation assistance.

Annually, the HFA receives $33,000 and $1,000 in fees due from two previous multi-family bond issues. In 2012, the HFA received $823,000 in returned mortgage backed securities, also from a previous multi-family bond issue. The securities were subsequently cashed out by County OMB and placed into fund balance for use by the HFA. The HFA uses an annual $230,000 operating budget consisting of a portion of fund balance and the revenues from the bond issues towards housing activities and housing rehabilitation in Leon County. As of the end FY 2013, HFA had an operating fund balance of $737,000.

Analysis:

One of the objectives of the Leon County HFA is to address the shortage of affordable housing for ownership and rental. This housing shortage is considered a risk to the health, safety, and welfare of the residents of the County, and deprives the County of an adequate tax base. This results in increased expenditures for the County in terms of crime prevention, public health, welfare, and safety. To further this objective, the HFA considers proposals for Leon County affordable housing financing for owner-occupied single-family and multi-family housing units. This includes the sale of taxable and tax-exempt bonds once approved by the Board of County Commissioners. These fees from subsequent bond issuances provide revenue for the HFA as they contemplate other housing related projects and expenditures to fulfill their mission to provide affordable housing financing for Leon County.

Over the past 12 months, the HFA has made plans to effectively carryout out its mission by:

1. Conducting a Market Study
2. Developing a Housing Finance Authority-Local Housing Assistance Plan (HFA-LHAP)
3. Reviewing the HFA Conduit Financing Policy
4. Planning a Housing Stakeholders Meeting

1. **HFA Market Study:** The HFA commissioned a Market Study of the Leon County Affordable Multifamily and Affordable Owner-Occupied Housing Market. The HFA determined that to better address its mission, a strategic planning document that provides an analysis of the affordable housing market in Leon County would be useful. The study covers multi-family, single family, down payment assistance, housing rehabilitation, housing replacement, and, foreclosure prevention in Leon County. The information therein will assist the HFA in planning the best use and application of available resources and will facilitate further discussion of priorities for the Leon County HFA.

2. **Housing Finance Authority-Local Housing Assistance Plan (HFA-LHAP)**: The HFA has prepared for BOCC review and adoption a Leon County Housing Finance Authority Local Housing Assistance Plan, HFA-LHAP. This initial HFA-LHAP was written as a road map of current and new strategies to guide the HFA and community stakeholders in understanding HFA policy and guidelines.

3. **HFA Conduit Financing Policy:** Over the past couple of years, the HFA has been approached by developers wanting assistance with tax credits to provide affordable rental housing in Leon County. There are several programs available to assist with affordable housing. The federal tax code provides the ability to utilize tax-exempt bonds as a financing mechanism for both single and multifamily housing. State programs such as SAIL (State Incentive Loan Program) administered by the Florida Housing Finance Corporation, provide soft second mortgages for multifamily properties. However, in order to access that program, a developer must seek out local financial assistance to show local support. In addition, the SAIL program may be matched up with local tax-exempt bonds.

   On March 12, 2013, the Board approved HFA Revised Multi-Family Bond Issuance Policy, which included County Conduit Financing Policy 08-3. It is the consensus of the current Leon County HFA membership that the size of the upfront fee, $15,000, is a deterrent that keeps developers from pursuing multi-family bond issued low-income tax credit properties in Leon County. The current Leon County process has inhibited the ability of a developer to consider Leon County as a source for its financing due to the upfront costs associated with the application submission as there is no ability to determine success prior to that expenditure. For multifamily developers that provide affordable rental units, it is important to identify the source of funding prior to investing in predevelopment expenses.

   The HFA will enlist the support of Leon County's current bond counsel, Bryant, Miller and Olive, to revise the HFA Bond Application up-front fee into alignment with the best industry practices implemented by other counties and the State of Florida's application upfront fee structure, yet retain all components and intents of the Leon County Conduit Financing Policy No. 08-3. The proposed change in HFA policy will allow developers of low-income tax credit multi-family properties to view Leon County as an inviting community to build quality affordable housing units without relaxing fiscal accountability. An agenda item will be brought before the Board outlining recommendations for a modified approach to the HFA's Conduit Financing Policy at the September 23, 2014 Board meeting.

4. **Housing Stakeholders Meeting:** The HFA is making plans to host a community-wide affordable housing stakeholders meeting to share the results of the affordable housing study, inform the community of the HFA's goals and objectives via a newly prepare HFA-LHAP, and to receive input and suggestions on "best practice" as it relates to effective and "best outcomes" for affordable housing in Leon County.

The Leon County HFA is actively seeking to expand its influence over affordable housing financing availability in Leon County. The HFA will expand its organizational partnering opportunities to include the Federal Home Loan Bank in Atlanta and the Federal Department of Housing and Urban Development. Discussion is underway to expand the parameters of revenue sharing within the Interlocal Agreement with Escambia Housing Finance Authority to increase revenue income for the HFA. Communications have begun with other HFAs around the state that are looking to increase the supply and availability of affordable housing in Florida.

Options:

1. Accept the status report on the Leon County Housing Finance Authority.
2. Accept the Affordable Multi-Family and Affordable Owner-Occupied Housing Market Study Report (Attachment #1).
3. Adopt the Housing Finance Authority-Local Housing Assistance Plan (Attachment #2).
4. Do not accept the status report on the Leon County Housing Finance Authority.
5. Do not accept the Affordable Multi-Family and Affordable Owner-Occupied Housing Market Study Report.
6. Do not adopt the Housing Finance Authority-Local Housing Assistance Plan.
7. Board direction.

Recommendation:
Options # 1, #2, and #3.

Attachments:

1. Affordable Multi-Family and Affordable Owner-Occupied Housing Market Study Report Executive Summary
2. Housing Finance Authority-Local Housing Assistance Plan
3. Leon County Ordinance No. 80-39.

MERIDIAN
APPRAISAL GROUP

EXECUTIVE SUMMARY
FOR A MARKET STUDY OF
THE LEON COUNTY
AFFORDABLE MULTIFAMILY MARKET
AND
THE LEON COUNTY
AFFORDABLE OWNER-OCCUPIED HOUSING MARKET
FOCUSING SPECIFICALLY ON DEMAND FOR:
DOWN PAYMENT ASSISTANCE FOR FIRST TIME HOMEBUYERS;
FORECLOSURE PREVENTION ASSISTANCE; AND
HOUSING REHABILITATION ASSISTANCE

PREPARED FOR
LEON COUNTY DIVISION OF HOUSING SERVICES
918 RAILROAD AVENUE
TALLAHASSEE, FLORIDA 32310

ATTN: MR. LAMARR D. KEMP, SR.,
DIRECTOR OF HOUSING SERVICES

DATE OF REPORT
SEPTEMBER 16, 2013

PREPARED BY
MERIDIAN APPRAISAL GROUP, INC.

ROBERT VON, PRESIDENT
STATE-CERTIFIED GENERAL REAL ESTATE APPRAISER RZ 1604

CAROLYNE C. TANNER, SENIOR APPRAISER
STATE-CERTIFIED GENERAL REAL ESTATE APPRAISER RZ 2098

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MERIDIAN
APPRAISAL GROUP

1331 SUNDIAL POINT
WINTER SPRINGS, FLORIDA 32708
TEL 407.875.6933
FAX 407.875.1061

September 16, 2013

Mr. Lamarr D. Kemp, Sr., Director of Housing Services,
Leon County Division of Housing Services
918 Railroad Avenue
Tallahassee, Florida 32310

Re: A market study of the Leon County affordable multifamily rental market focusing specifically on demand for rental units operating under the Housing Credit and/or Tax-Exempt Bond programs and the Leon County affordable owner-occupied housing market focusing specifically on demand for down payment assistance for first time home buyers, foreclosure prevention assistance and housing rehabilitation assistance.

Meridian File No.: 13-POR

Dear Mr. Kemp:

As requested, we have prepared a market study of the Leon County affordable multifamily rental market focusing on demand for rental units financed with Housing Credits and/or Tax-Exempt Bonds and the Leon County affordable owner-occupied housing market focusing specifically on demand for down payment assistance for first time home buyers, foreclosure prevention assistance and housing rehabilitation assistance.

This report is broken into two sections: multifamily and owner-occupied housing. This executive summary is intended to be used only in conjunction with the full multifamily and owner-occupied housing sections of the report.

Demographic Overview
The rate of population growth was highest between 2000 and 2013 in District 5 followed by District 2, a trend that is expected to continue through 2018.

Population Growth					
Market Area	2000 Census	2013 Estimate	Change (00-13)	2018 Projection	Change (13-18)
District 1	47,973	54,316	13.2%	56,066	3.2%
District 2	47,762	56,883	19.1%	59,298	4.2%
District 3	52,321	56,117	7.3%	57,551	2.6%
District 4	47,959	55,524	15.8%	57,338	3.3%
District 5	43,436	58,403	34.5%	62,123	6.4%
Leon County	239,451	281,243	17.5%	292,376	4.0%

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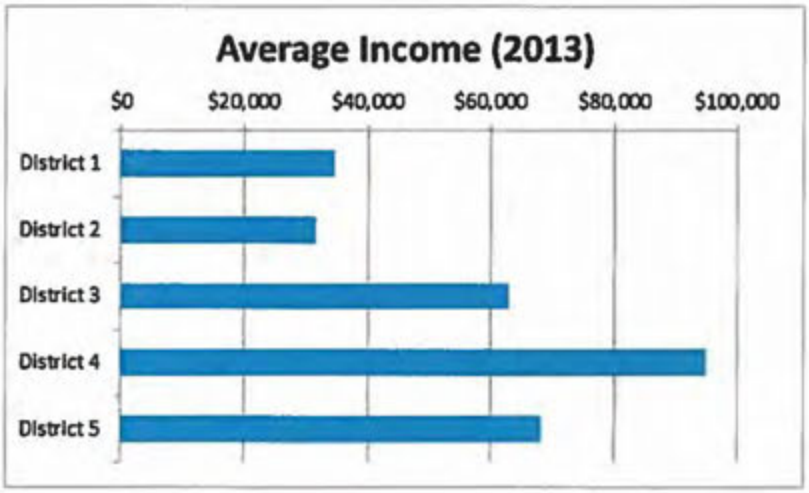
Household Growth						
	District 1	District 2	District 3	District 4	District 5	Leon County
Households 2000 Census	17,987	19,875	21,767	17,737	19,152	96,520
Households 2013 (est.)	20,015	22,546	23,970	21,342	25,453	113,326
% Change '00 - '13	11.3%	13.4%	10.1%	20.3%	32.9%	17.4%
Households 2018 (proj.)	20,731	23,573	24,725	21,989	27,016	118,035
% Change -'13 - '18	3.6%	4.6%	3.1%	3.0%	6.1%	4.2%
Absolute Change '13 - '18	716	1,027	755	647	1,563	4,709
Average Change/Year	143	205	151	129	313	942

The rate of household growth was highest in District 5 between 2000 and 2013 followed by District 4. Projected household growth trends indicate District 5 will continue to show the strongest rate of growth, followed by District 2. About 33.2% of the county's growth is projected to occur in District 5 and 21.8% of the county's growth is expected to occur in District 2.

The 2013 average income is highest in District 4 and lowest in District 2, a trend that is expected to continue through 2018.

Average Household Income Trend					
Market Area	2000 Census	2013 Estimate	Change (00-13)	2018 Projection	Change (13-18)
District 1	$28,514	$34,515	21.0%	$34,443	-0.2%
District 2	$29,202	$31,638	8.3%	$31,456	-0.6%
District 3	$59,915	$62,791	4.8%	$62,437	-0.6%
District 4	$85,618	$94,937	10.9%	$94,709	-0.2%
District 5	$53,469	$68,126	27.4%	$68,441	0.5%
Leon County	$51,131	$58,851	15.1%	$58,720	-0.2%



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Elderly Householders as a % of Total Households - 2013			
Area	Total Households	Total Elderly (55+) Householders	Elderly Householders (55+) as a % of Total Households
Leon	113,326	38,392	33.88%
District 1	20,015	5,368	26.82%
District 2	22,546	4,276	18.97%
District 3	23,970	9,008	37.58%
District 4	21,342	10,506	49.23%
District 5	25,453	9,236	36.29%
Source: iXpress			

Female Householders as a % of Total Households - 2013			
Area	Total Households	Total Female Householders	Female Householders as a % of Total Households
Leon	113,326	41,471	36.59%
District 1	20,015	9,221	46.07%
District 2	22,546	9,110	40.41%
District 3	23,970	8,985	37.48%
District 4	21,342	5,035	23.59%
District 5	25,453	9,121	35.83%
Source: iXpress			

Black, Non-Hispanic Population as a % of Total Population - 2013			
Area	Total Population	Total Black, Non-Hispanic Population	Black, Non-Hispanic Population as a % of Total Population
Leon	281,243	84,538	30.06%
District 1	54,316	32,988	60.73%
District 2	56,883	17,829	31.34%
District 3	56,117	15,134	26.97%
District 4	55,524	6,166	11.11%
District 5	58,403	12,420	21.27%
Source: iXpress			

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Current and Future Demand for Rental Units Financed by Housing Credits and/or Tax-Exempt Bonds

Conclusions and Recommendations	
District 1:	We recommend suspending plans to add to the 60% AMI supply for the general population for a period beyond two years. There appears to be sufficient demand for additions to the 60% AMI supply for the elderly.
District 2:	There appears to be sufficient demand for additions to the 60% AMI supply for the general population and the elderly.
District 3:	We recommend suspending plans to add to the 60% AMI supply for the general population and the elderly for a period beyond two years.
District 4:	There appears to be sufficient demand for additions to the 60% AMI supply for the general population and the elderly.
District 5:	We recommend suspending plans to add to the 60% AMI supply for the general population for a period beyond two years. There appears to be sufficient demand for additions to the 60% AMI supply for the elderly.

Current and Future Demand for First Time Home Buyers

The number of potential first time home buyers by income group and District are estimated as follows:

Potential First Time Home Buyer Households by Income Level				
	0% to 30% AMI	30.1% to 50% AMI	50.1% to 80% AMI	80.1% to 120% AMI
District 1	1,334	766	963	567
District 2	1,599	950	1,012	562
District 3	708	710	1,231	989
District 4	308	331	734	851
District 5	614	644	1,327	1,004
Leon County	4,576	3,408	5,285	3,954
Note: Due to rounding in the calculations, the District results do not equal the county results.				

Positive growth of first time home buyer households is expected in all five Districts between 2013 and 2018.

Current and Future Demand for Foreclosure Prevention Assistance

During the time period from 2010 to 2013 YTD, District 3 has had the highest average number of foreclosures and District 4 has had the lowest.

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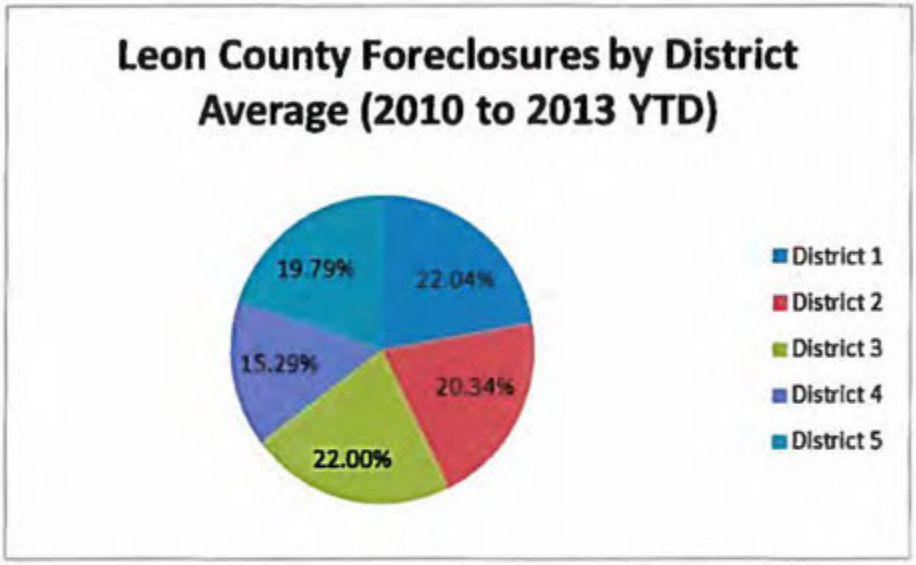
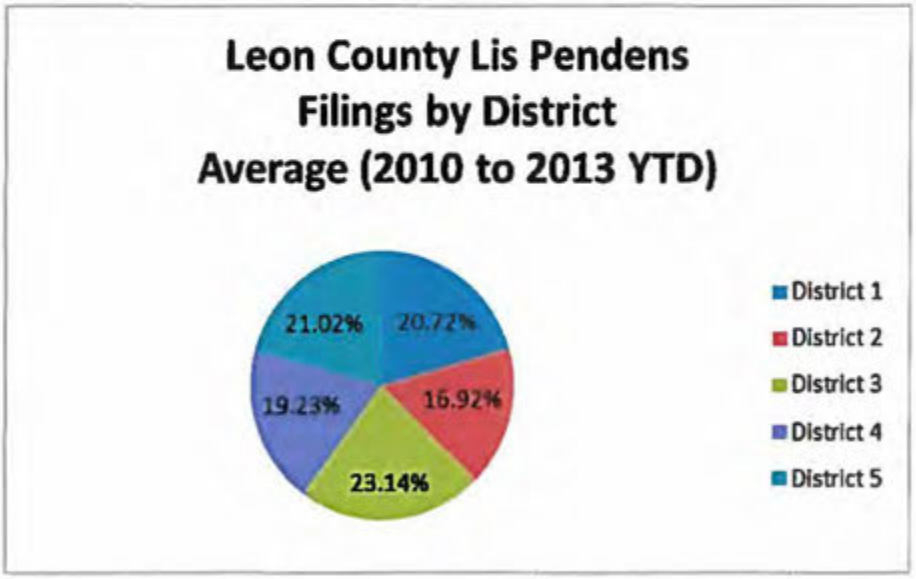


During this time period, District 3 has had the highest average number of Lis Pendens filings and District 2 has had the lowest. In all five districts, the number of Lis Pendens filings is lower in 2013 YTD than the previous year.



The 2013 YTD filings suggest the number of foreclosures may decline. Based upon this analysis, it appears demand for foreclosure prevention assistance will be strongest from households in the lower income groups.

Current and Future Demand for Housing Rehabilitation Assistance

Districts 1 and 5 have the most units that are likely to be at or near the end of their average life expectancy due to age. Rehabilitation can extend the life expectancy.

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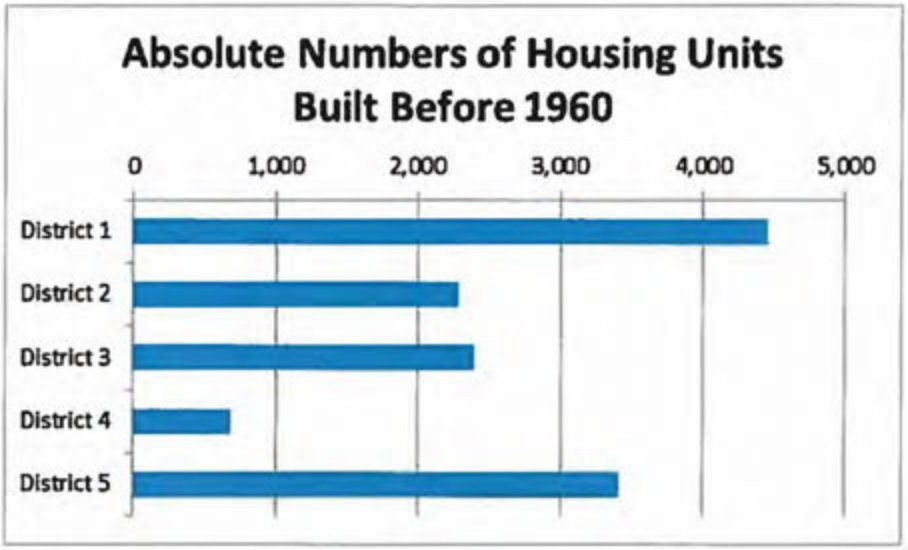

There are 402 housing units in the county with the lowest quality (minimum/low cost) classification. Properties with this improvement quality level are most likely to be in need of rehabilitation. District 1 has the highest concentration of minimum/low cost quality housing units with 48.51% of this quality-type and District 3 has the lowest.



Taking into consideration both the age and quality of the housing supply and the number of units with minimum/low cost quality, it appears most demand for housing rehabilitation assistance will come from Districts 1 and 5 in homes that are affordable to the 0% to 30% and 30.1% to 50% AMI income groups.

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The analyses, opinions and conclusions were developed and this report has been prepared in conformance with the Uniform Standards of Professional Appraisal Practice as promulgated by the Appraisal Standards Board of the Appraisal Foundation and the Code of Professional Ethics and the Standards of Professional Practice of the Appraisal Institute.

This letter of transmittal precedes the consultation report containing the reasoning and most pertinent data leading to the final conclusions. Your attention is directed to the "Extraordinary Assumptions/Extraordinary Limiting Conditions," "General Assumptions," "General Limiting Conditions" and "Certification," which have been included within the text of the following report.

Respectfully submitted,

Meridian Appraisal Group, Inc.

Robert Von, President
State-Certified General Real Estate Appraiser RZ 1604

Carolyne C. Tanner, Senior Appraiser
State-Certified General Real Estate Appraiser RZ2098

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CERTIFICATION

As the undersigned consultants, we hereby certify that to the best of our knowledge and belief:

- the statements of fact contained in this report (upon which the analyses, opinion and conclusions expressed herein are based) are true and correct.
- the analysis, opinions and conclusion in the report are limited only by the assumptions and limiting conditions and special assumptions, if any, set forth and are the personal, unbiased professional analyses, opinions and conclusions of the consultant.
- we have no present or prospective interest in existing or proposed projects in Leon County and have no personal bias with respect to the parties involved.
- our engagement in this assignment was not contingent upon developing or reporting predetermined results.
- our compensation is not contingent upon the development or the reporting of a predetermined conclusion or conclusions that favor the cause of the client, the attainment of a stipulated result or the occurrence of a subsequent event directly related to the intended use of this report.
- our analyses and opinions were developed and this report has been prepared in conformity with (and the use of this report is subject to) all regulations issued by the appropriate regulatory entities regarding the enactment of Title XI of the Financial Institution Reform, Recovery and Enforcement Act of 1989 (FIRREA) and any subsequent updates, the Uniform Standards of Professional Appraisal Practice, as promulgated by the Appraisal Standards Board of the Appraisal Foundation, and the requirements of the Code of Professional Ethics and the Standards of Professional Appraisal Practice of the Appraisal Institute.
- no one, other than the undersigned, prepared the personal unbiased professional analyses, conclusions and opinions concerning real estate that are set forth in this report unless and except as acknowledged in this report.
- we have performed within the context of the competency provision of the Uniform Standards of Professional Appraisal Practice.
- As of the date of this report, Carolyne C. Tanner, Senior Appraiser has completed the Standards and Ethics Education Requirement of the Appraisal Institute for Associate Members.

Subject: The Leon County affordable multifamily rental market focusing specifically on demand for rental units operating under the Housing Credit and/or Tax-Exempt Bond programs and the Leon County affordable owner-occupied housing market focusing specifically on demand for down payment assistance for first time home buyers, foreclosure prevention assistance and housing rehabilitation assistance.

Date of Report: September 16, 2013

Certified by

Meridian Appraisal Group, Inc.

Robert Von, President
State-Certified General Real Estate Appraiser RZ 1604

Carolyne C. Tanner, Senior Appraiser
State-Certified General Real Estate Appraiser RZ2098

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Leon County

Housing Finance Authority



Local Housing Assistance Plan
(HFA-LHAP)

Leon County, Florida

July 8, 2014

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c. Bond Counsel
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e. Underwriter/Underwriter Team
f. Trustee

I. HFA-LHAP Background & Overview

The Leon County Housing Finance Authority (HFA) is a seven member, dependent special district, with each member appointed individually by each Leon County Commissioner.

MISSION

The mission of the Leon County Housing Finance Authority (HFA) is to consider Leon County affordable housing financing for owner-occupied single-family and multi-family housing units to include townhouses and condominiums, which includes the sale of taxable bonds once approved by resolution of the Board of County Commissioners.

PURPOSE

Chapter 159, Part IV, Florida Statutes (from hereinafter referred to as the "Act") authorizes the creation of housing finance authorities within in the State of Florida (the "State") for the purpose of issuing revenue bonds to assist in relieving the shortage of affordable housing available at prices or rentals in which many person and families can afford. The HFA was created for the purpose of providing financing for affordable owner-occupied housing or rental housing to individuals and families of very low, low, or moderate income, and capital investment in such housing. With this purpose in mind and pursuant to Sections 143 and 146 of the Internal Revenue Code of 1986, as amended (the "Code"), the amount of mortgage revenue bonds (as defined in section 143) which may be issued in each year is limited by a private activity volume cap. As defined by the National Association of Local Housing Authorities, the private activity volume cap is the ceiling that limit's a state or local agency's ability to use tax-exempt financing. The ceiling, imposed by Congress, for 2007 is equal to $85 times the population of a state or $256.2 million per state, whichever is higher.

The HFA aims to increase the supply of residential housing for persons of very low, low, or moderate income. To accomplish this purpose, the HFA encourages private enterprise and investors to sponsor, build, and rehabilitate residential housing for such persons and families. In, addition, the HFA functions as the advisory committee for purposes of the State Housing Initiative Partnership (SHIP), the Community Development Block Grant (CDBG), and other grant programs requiring a citizens' advisory committee.

II. Affordability

Income Limits: The income limits for eligible recipients as defined in this Plan are those official statistics published by the U. S. Department of Housing and Urban Development as adjusted for family size. These income limits are incorporated into this plan by reference. Extremely Low is 30% or less of median family income, Very-low income is 31% to 50% of median family income, low income is 51% to 80% of median family income, and moderate income is 81% to 120% of median family income.

Monthly Housing Payment Allowable for Affordability: Affordable shall mean that monthly housing payments including principle, interest, taxes and insurance shall not exceed 30% of an amount representing the percentage of the median gross annual income for households. It is not intended to limit a household's ability to devote more than 30% of its income for housing as long as the first mortgage lender is satisfied that the household can afford mortgage payments in excess of the 30% benchmark.

Maximum Sales/Purchase Price of Assisted Units: The maximum sales/purchase price of assisted units may not exceed $204,000 for new or existing houses for Leon County.

The sales price or value of new or existing eligible housing may not exceed 90% of the average area purchase price in the statistical area in which the eligible housing is located. Such average area purchase price may be that calculated for any 12-month period beginning not earlier than the fourth calendar year prior to the year in which the award occurs. The sales price of new and existing units, which can be lower but may not exceed 90% of the median area purchase price established by the U.S. Treasury Department or as described below.

The methodology used is:
_____ Independent Study (copy attached)
___X_ U.S. Treasury Department
___X__ Local HFA Numbers per independent Affordable Housing Market Study.

III. Advertisement and Outreach

Reaching Out to Clients: The HFA, through the Division of Housing Services and other County Departments, and through the use of sponsors, will reach out to identify potential eligible clients. The availability of funds will be made known to the public through a diverse, multi-faceted effort to reach extremely low-, very low-, low- and moderate-income clients. Outreach can include:

1. Advertisements, feature articles, and/or information releases in local newspaper, newsletter, radio, or television media.

2. Announcements and flyers through lending institutions, churches, business and professional organizations, community centers, social service agencies, non-profits and/or neighborhoods.

3. Public hearings and announcements through televised Board of County Commission meetings.

4. Displays and handouts at local housing fairs, showcases or other special events.

5. Identification of potential clients through code enforcement agencies,

human
service agencies, and other such contacts.

IV. Local Housing Partnerships

Description: Partnerships are vital to the affordable housing efforts of the HFA. The HFA shall maintain vital and viable public-private partnerships for the delivery of Program services, making best use of existing community expertise.

The HFA provides home buyer/ownership workshops to the general public as well as to County employees. These workshops include *Money Management, Credit Management* and *Home Maintenance*. While attendance at the *Money Management* and *Credit Management* workshops are voluntary, the *Home Maintenance* workshops are mandatory for all Down Payment Assistance and Housing Rehabilitation clients.

Local Partners will be considered for activities such as selling properties, housing rehabilitation, new construction, engineering, property inspection, lawn maintenance, property appraisals, and any other activity that may assist in determining property disposition, pre- or post-acquisition.

Partners/Sponsors will be considered in light of criteria delineated below. For certain strategies such as Development of Affordable Housing Rental Units, Transitional and Emergency Housing, Disaster Mitigation, and Down Payment Assistance with Self-Help, Partners/Sponsors will have additional criteria delineated within each strategy.

Reaching Out to Sponsors: The HFA will advertise the availability of Housing Assistance Program funds at least 30 days prior to the beginning of the application period. Interested nonprofit or for-profit agencies must submit a written proposal to the Housing Services Division Director. Agencies shall be selected based on the selection criteria delineated under each strategy. In reviewing proposals from potential sponsors, the HFA will consider criteria appropriate for each proposal such as, but not limited to:

- Relevance of proposals for the purposes of the housing strategy.
- Applicable experience of the firm.
- Compliance with certification, licensing, or other professional or administrative requirements.
- Financial ability to provide services.
- Previous experience and record in working in target areas or with targeted clients.

- Performance under previous contracts with the county.

- Financial benefits provided the affordable housing program and clients.
- Proof of administrative or operational systems required to provide services.
- Ownership or control over property or infrastructure.
- Sufficiency of proposed plans to provide services.
- Knowledge of and experience with the affordable housing programs.
- Employment of Welfare to Work clients (WAGES).

Eligible sponsors who are recipients of HFA funding will be required to contractually commit to comply with the criteria prescribed under the applicable Affordable Housing Strategy. The HFA will strongly encourage all eligible sponsors to attend appropriate training workshops that may be sponsored by the HFA, the County, Florida Department of Economic Opportunity, Florida Housing Coalition or Florida Housing Finance Corporation.

V. Conflict of Interest

Leon County's Conflict of Interest Policy is pursuant to 24 C.F.R. Section 570.489 and Chapter 112.311.3143 Florida Statutes which includes but is not limited to the following:

> Adherence to rules and regulations on this matter is mandatory. All applicants that may have a business or familial relationship with a member of the local governing body, The Housing Finance Authority, the Citizen Advisory Task Force Committee (CATF), the Division of Housing Services Staff, and participating construction contractors must fully disclose this relationship at the time of the application, at the point in time in which the conflict occurs and definitely before a construction contract is executed. In addition, the local governing body, the Housing Finance Authority, the Citizen Advisory Task Force Committee (CATF), the Division of Housing Services Staff, and participating construction contractors must fully disclose any relationship with an applicant and must abstain from any vote related to that applicant, where applicable. All beneficiaries must be listed by name in the minutes of the of all applicable meetings so that previously unknown conflicts may be surfaced. The list of beneficiaries must be given to the Board of County Commissioners prior to the doing the work write-up. If a conflict of interest exists, those conflicts will be made public along with the final rankings based upon the criteria outlined in this plan.

Any conflict will be dealt with locally by the Leon County Board of County Commissioners. Conflict of Interest waivers will be requested of those conflicts when appropriate. Before an applicant with a potential or real conflict is given final approval for participation, the HFA must approve the application. If this process is not followed, the funding recipient and/or the applicant may be liable for returning the funds to the program.

VI. Affordable Housing Strategies

A. Multi-Family Housing Bonds:

Objectives: The HFA objective herein is the financing of Multifamily Housing Projects which will provide affordable rental housing for persons and families of extremely-low, very low, low, or moderate income, based upon a professional analysis of the need for affordable housing in Leon County and to fulfill the objectives of the Housing Element in the Tallahassee-Leon County Comprehensive Plan.

Needs Assessment: The HFA shall promote Multifamily Housing Projects when the average cost of rentals in Leon County exceeds surrounding county's average rental costs by 5 percent, or when the vacancy rate of existing rental units drop below 10 percent of available total rental units in Leon County. The HFA shall determine this need from reports generated periodically, by the Florida Housing Finance Corporation, or from reports generated by any other professionally recognized organization or institution as determined by the HFA.

Income: The annual income limits for all identifying persons and families of extremely-low, very low, low, or moderate income shall not exceed an amount to be specified from time to time by resolution of the HFA, which amount shall not exceed 120 percent of the median family (family of 4) income for Leon County. A tenant who is 65 years of age or older, disabled, or handicapped may be exempt from the income limit requirement set forth in this section provided by the Americans with Disabilities Act (ADA). "Income" shall mean the total gross annual income of all individuals who will reside in a single unit of Multifamily Housing Development/Multifamily Housing Project to be funded/financed by the HFA.

Eligible Projects: Eligible tax-exempt Multifamily Housing Projects are defined as when a potential project has a least 60 percent of the units occupied by Eligible Persons or such other limits as set by the HFA as to tax-exempt bonds.

Multifamily Application Procedures: Sponsors of the Multifamily Rental Housing projects may request and complete and HFA application and submit Multifamily Housing Projects for the HFA review when they have assembled a Multifamily Housing Project proposal package including all details of the construction; the financial feasibility; the proposed rental units; any governmental approvals as required by the HFA; and any other requirements and policies of the HFA. The following is the HFA's application procedure which is to be followed by all developers.

a. **Inducement-** An application for an inducement resolution must be received by the HFA no less than seven days prior to a regular or special meeting of the HFA to be scheduled for consideration by the HFA. Once a Multifamily Housing Development/Multifamily Housing project is induced, staff of the HFA will mail a notice to the corresponding city officials, if the project is to be built in the City of Tallahassee.

b. **The Tax Equity and Fiscal Responsibility Act (TEFRA) Hearing:** The public hearing shall be advertised at least two weeks in advance, unless a shorter period is authorized. The cost of the public hearing advertisement shall be borne by the developer. At least seven days prior to such hearing, the HFA must receive the following from the developer.

1. Site and Development Plan.
2. Market/Feasibility Study.
3. Information on the Developer.
4. Evidence of Ownership or Site Control.
5. Renderings of the Multifamily Housing Development.
6. Letter from the Planning Official indicating that the project is permitted under the various growth management ordinances of the pertinent jurisdiction.

c. **Documents:** The HFA will not process any documents until its staff is of the opinion that the Multifamily Housing Development is likely to be financed. A commitment for a credit facility, if any, shall be in place and the site plan shall be approved prior to the placing of bonds.

d. **Pre-Pricing:** Before bonds are priced, the following must be received by the HFA from the developer:

1. Final Documents (substantially in final form).
2. Site and development plan approval and a recorded final plan.
3. Letter from all parties that deal points have been agreed upon.
4. A listing of all transaction costs incurred to date and an agreement in writing from all parties on these costs.
5. Executed commitment agreement and commitment fees.

e. **Pricing:** The HFA will schedule pricing at a time it is scheduled to meet when the Financial Advisor is of the opinion that an acceptable interest rate can be achieved. The HFA will not price if the upset interest rate in the commitment agreement is more than 35 basis points above the market rate for comparable bonds. The HFA will not arrange pricing at the convenience of the developer.

f. **Maximum Rentals:** Any Multifamily Housing Project financed by the HFA shall provide rental units at a cost which do not exceed the amounts which persons and families of very low, low, and moderate incomes are able to pay, as determined by the HFA and as provided by law.

B. Single Family Bond Program

Objectives: To make mortgage loans available to persons and families of extremely-low, very-low, low, or moderate-income to be used to enable such persons and families purchase Single-

Family residences. The HFA has established a financing program to achieve this objective, referred to as "Tax-Exempt Single Family Mortgage Finance Program".

Eligible Persons: To be eligible for a Mortgage Loan under the Tax Exempt Single Family Mortgage Finance Program, each applicant must meet all of the following requirements:

- Shall be a person or family of extremely-low, very-low, low, or moderate-income as defined by the HFA, in consideration of the guidelines produced by the Department of Housing and Urban Development.
- Shall intend to use the Single-Family residence to be purchased, as a first-time primary personal or family residence.
- Shall not be the obligor of a mortgage loan to be refinanced with the proceeds of a Mortgage Loan under the HFA's programs, unless such loan is a Rehabilitation Loan or unless otherwise agreed by the HFA in writing and as provided by law.

Eligible Properties: In order to be the subject of a Mortgage made to secure a Mortgage Loan under the tax-Exempt Single-Family Mortgage Financing Program, a Single-Family Residence must meet the following requirements:

- Shall be located in HFA's area of operation.
- Shall be an attached or detached single-family structure, townhome, or a condominium.
- Shall be owner-occupied by an Eligible Person, as determined by the HFA and intended for occupancy of one family.
- Shall be situated on real estate held or to be held by the Eligible Person in fee simple absolute.
- Shall have a purchase price not exceeding the amount which the HFA deems affordable.
- In the event the Mortgage Loan is obtained to finance the purchase of a newly constructed Single-Family Residence, it shall be constructed in accordance with all applicable building codes and standards and shall be warranted by the builder as to all materials, appliances, wiring, and workmanship for a minimum period of one year.
- Shall be appraised by an appraiser satisfactory to the Federal Home Loan Mortgage Corporation (FHLMC also known as Freddie Mac), Federal Housing Administration (FHA), or Federal National Mortgage Association (FNMA) to have an expected useful life of not less than 30 years, or not less than the term of the Mortgage Loan financing the acquisition of such eligible property.

Forms of Mortgages: The mortgages to be obtained pursuant to the Tax-Exempt Single-Family Mortgage Financing Program shall be on those forms promulgated by FHA, VA, Freddie Mac, Fannie Mae, or other nationally recognized programs unless otherwise specified by the HFA. Each Mortgage shall represent a lien on the property, shall be consistent with Federal and Florida law, and shall conform to the standards prescribed by the HFA in its mortgage purchase agreements and other applicable forms.

C. Property Acquisition & Disposal Strategy

Objectives: The main objective of this program is to utilize Leon County's existing resources to meet the affordable housing needs of its citizens. These resources may come

in the form of county land, acquired residential property, infill lots, or other physical assets suitable for habitation either immediately, or with minimum rehabilitation, or after new construction. The resource can be used to generate funds for other affordable housing programs, or serve to house income eligible families through a purchase or rental situation.

Purpose: As a county resource, the mechanisms utilized with this resource may create a direct or indirect benefit for the purposes of affordable housing depending on the property, location, or existing condition of the house.

Process: Depending on the type of property the HFA will work through the analysis of the disposition utilizing a process that will include: 1) Determination of Legal Status; 2) Gaining Clean Title; 3) Requesting Tax Waiver while still County Owned. If the property is an empty lot: 1) Determine if there is any environmental liability; 2) Determine any potential zoning issues; 3) Based on location determine desirability for new construction. If it is an existing home: 1) Evaluation of the condition of the home to assess the cost of bringing it up to code and livability standards; 2) Determine through bid process the cost of the improvements; 3) Determine the desirability factor for future homeowners; 4) Determine if the cost and effort to bring up to code and sellable condition would be more cost effective or to sell it as is in lieu of the repair.

Considerations: Based on the information gained from the considerations above, the following course of actions could take place:

1. If an existing lot, determine if it is in the best interest of the potential for affordable housing to sell any land, lot and property to an individual or an affordable housing agency for the purpose of building affordable housing.
2. If the asset is a lot, it is to be sold with or without a newly constructed home built by the HFA.
3. If an existing home, after determining the most cost effective method of disposal by going through the stated process recommend that the property be repair and sold; repaired and rented; leased or sold as is.
4. If the property is sold require that a land use restriction be filed to ensure that the property would have a continued use of affordable housing.

The HFA may solicit the use of Community Partners and outsource tasks, evaluation processes, selling activity, property maintenance, rehabilitation, and new construction activity, when and where applicable or feasible.

D. Housing Rehabilitation Strategy

a. Summary of the Strategy:

The purpose of this strategy is to promote the preservation of existing housing stock in unincorporated Leon County while assisting income-eligible income home owners in making their owner-occupied homes safe, decent and habitable.

b. Income Categories to be served:

Extremely low, very low, low and moderate income home owners.

c. Maximum Award:

A maximum total award for all income levels is fifty thousand dollars ($50,000.00), regardless if multiple sources of funding are matched/required to complete any given housing rehabilitation project hereunder.

d. Terms, Recapture, and Default:

Assistance under this strategy will be in the form of a zero-percent (0%) interest Forgivable Loan involving a security instrument (lien) which shall be forgiven according to its amount as follows: $0 - $10,000: 20% forgiven each year for five (5) years; $10,001 - $20,000: 10% forgiven each year for ten (10) years; and $20,001 and above: 5% forgiven each year for twenty (20) years. Repayment is made only upon the first to occur of any of the following events:

(1) homeowner sells, transfers or disposes of the assisted unit (by either sale, transfer, bankruptcy or foreclosure, etc.);

(2) homeowner no longer occupies the unit as his/her principal residence;

(3) homeowner dies, or if a married couple, the survivor dies. Income eligible heirs shall be considered for assumption of the Agreement terms;

(4) Refinancing is allowed under the following conditions: (a) for the purpose of preventing foreclosure, or to lower the interest rate whereby the interest rate reduction shall result in a minimum monthly mortgage payment reduction of seventy-five ($75.00) dollars per month, or to change from an adjustable rate mortgage (ARM) to a fixed rate mortgage; (b) payment of outstanding bills with no cash out to homeowner.

Clients desiring refinancing must provide the following:

(a) a copy of the signed Good Faith Estimate;

(b) lender's address as it will appear on the Subordination of Mortgage Agreement;

(c) terms of the mortgage, i.e., loan amount, present and new interest rate and terms (years).

If none of these events occurs during the term of the lien period then no repayment is required and the loan is forgiven at the end of the term.

e. Recipient Selection Criteria:

The Housing Services Division will review applications received and verify all information provided by applicant to make sure the applicant meets the eligibility requirements. Individual homeowner recipients are selected based on compliance with all eligibility requirements of the HFA program, and thereafter served on a first-come, first-qualified basis. The home owner must agree to attend the Division of Housing Services Home Maintenance Home Expo Workshop on the 3rd Saturday of March and 3rd Saturday of October each year.

Preference will be given to eligible applicants in the order of the selection criteria listed below:

- Elderly (age 62 and older), and/or persons who have special housing needs per 67-37.002 (21) f.a.c.
- Households with minor children and/or persons who have special housing needs per 67-37.002 (21) f.a.c.
- If applications are received simultaneously, priority will be given to the family with the lowest income. Moderate-income applicants cannot be served until all Extremely-Low, Very-Low, Low income applicants have been served.

f. Additional Information:

Eligible units shall be either "stick-built" structures or modular, manufactured, or mobile homes with the Department of Community Affairs insignia and comply with *Chapter 553, Florida Statutes.* HFA funds may be used alone or in conjunction with CDBG and or SHIP funding, or any other Housing funds to cover the cost of repairs described under this strategy.

PROCEDURES:

- **Application and Inspection**

Each property owner who applies for rehabilitation assistance is initially screened to determine whether they are eligible for a zero-percent (0%) interest Forgivable Loan (FL). A preliminary inspection is then conducted to determine feasibility of rehabilitation.

If either the owner or the structure does not meet eligibility requirements for program participation, the Housing Coordinator or Housing Director will reject the application. A written rejection notification will be sent to the owner within ten (10) days stating the reason for rejection.

If both the owner and the house appear to be eligible for the program participation, the application/verification process continues. A work write-up with a cost estimate is developed by the Housing Rehabilitation Specialist and approved by the property owner. The cost estimate for the job is considered confidential information until bid opening.

If special financing arrangements (such as the owner covering excessive costs of general property improvements) are required or anticipated, arrangements must be made at this point to prevent soliciting bids on a case that cannot be financed. When the case receives preliminary approvals, bids are solicited for the job.

- **Bidding**

The bidding process shall follow the County's procurement policy, or the Division of Housing Services may elect to apply the following variation of policy:

1. Homeowners will be informed of the winning bidder for their project. If a homeowner has a serious objection to the potential of the winning contractor being awarded his/her contract, the Division of Housing Services may authorize the contractor to be removed and the project will be awarded to the next lowest bidder. However, the homeowner's objection may not be based upon factors of race, color, sex, religion, national origin, familial status, disability, age, or genetics.

- **Contracting and Rehabilitation**

A rehabilitation contract is executed between the homeowner and the contractor, and a FL is executed between the homeowner, and the Division of Housing Services running simultaneously with a three (3) day rescission period for both legal agreements. The FL will be modified if needed to include any cost overruns at the completion of the contract.

Partial draws to the contractors, and other expenses associated with each application will be drawn from the County's general revenue fund.

The security instrument (mortgage and/or Agreement) and Notice of Commencement are recorded immediately. The costs associated with recording of the Agreement are included in the FL.

The Notice to Proceed is issued to the contractor as soon as possible after the rescission period elapses. When temporary relocation of the occupants is required, the Notice to Proceed will be delayed until the house is vacated. The contract time of performance (generally 30-60 days) begins with issuance of the Notice to Proceed.

- **Inspections**

Periodic inspections of the rehabilitation construction are performed by the local building inspector and the Division of Housing Services' Housing Rehabilitation Specialist throughout the contract period. These inspections are conducted to assure compliance with the contract standards for workmanship and materials, to detect any unauthorized deviations and to identify necessary changes to the contract work in its early stages.

Inspection of the completed work must be conducted by the Housing Rehabilitation Specialist and approved by the Housing Coordinator or Division Director prior to the contractor's request for partial or final payment. The owner's approval of the work is also required when payment is requested.

- **Change Orders**

Any additions to, deletions from, or changes in the rehabilitation contract work, time, or price, must be approved in a written change order before the additional work is started. The change order is executed by the owner and contractor and is approved by the Housing Rehabilitation Specialist and the Housing Coordinator or Division Director on behalf of the elected body. Change orders may be issued to correct code deficiencies or to obtain any other required change in the work. Any Change orders that cumulatively exceed $1,000 of the original contract amount shall be authorized only if those changes are to correct documented code violations or that are necessary in order to meet building code requirements.

- **Payment**

Contracts of $10,000 or less will not be paid until the contractor has completed the job and obtained a certificate of completion. Contracts of $10,000 or more may provide two partial payments of 33% upon completion of 33% or more of the work with a 10% retainage held until completion.

1. The approval of a partial payment requires the following documentation:

    a. Approval of the work by the homeowner;

    b. Inspection and agreement by program staff;

    c. An affidavit from the contractor stating that either (a) there are no claims for unpaid goods and services connected with the job and all laborers, suppliers and subcontractors have received just compensation for their work up to the date of the request; or (b) a list of all unpaid parties and the amounts owed to each has been submitted with the request; and

    d. Approval of all work to date by the County building inspection staff, Health Department or public utility or regulatory agency, if applicable.

2. Final payment approval requires the following:

    a. Acceptance of all work, including clean up, by the property owner and the Housing Rehabilitation Specialist;

    b. Submission of all manufacturers' and other warranties, including a full one year warranty from the contractor;

    c. Final waivers of liens from all subcontractors and suppliers, all parties who were unpaid when the contractor received partial payment and from any other party supplying notice;

    d. A certificate of occupancy or completion or final approval from the building inspector, Department of Health, and other entities as applicable, to show compliance of the rehabilitation/replacement with the locally adopted and other applicable codes; and

e. An affidavit from the contractor stating that all bills have been paid and there are no claims for subcontracted jobs or materials.

- **Disputes and Contract Termination**

Disputes, the owner's right to stop work, and termination of the contract by the owner or contractor shall be as authorized in the Contract for Rehabilitation.

If the owner refuses to authorize payment due to a dispute with the contractor, the Division of Housing Services Director or his/her designee may authorize disbursement without the owner's approval if the claim is shown to be without merit or inconsistent with the policies and goals of the program. Such disbursement shall only be issued after the Division of Housing Services Director has reviewed the facts and circumstances involved in the dispute, and has determined that the owner's refusal to issue payment is without just cause. A record of all pertinent information shall be kept in the homeowner's file.

- **Follow-Up**

After completion of the contract, it is the owner's responsibility to notify the contractor in writing and provide a copy to the Division of Housing Services' program staff of any defect in the work or material. The owner is also requested to notify the Housing Rehabilitation Specialist of any complaints to the contractor so assistance in follow-up can be provided. If the contractor does not respond to the owner's written complaint within five working days and in a satisfactory manner, the Housing Rehabilitation Specialist will verify the complaint.

If the Housing Rehabilitation Specialist judges the complaint to be valid, the Division of Housing Services Director will send a written request for warranty service to the contractor. The contractor will then take action and such action shall be monitored by the owner and the Housing Rehabilitation Specialist. Upon receiving notice from the owner that the complaint has been satisfied, the Housing Rehabilitation Specialist will inspect the work and make such note in the case file. Failure to resolve complaints in a timely manner shall be justification for removing a contractor from participation with the program.

E. Housing Replacement Strategy

a. Summary of the Strategy:

This strategy provides funding for the replacement of an existing single family unit that is deemed unsuitable for rehabilitation by the Division of Housing Services. All newly constructed replacement housing shall comply with local minimum housing building codes and with *Chapter 553, Florida Statutes.*

b. Income Categories to be served:

Extremely-Low, Very-Low, and Low Income households.

c. Maximum Award:

A maximum total award for all income levels is seventy-five thousand dollars ($75,000.00), regardless if multiple sources of funding are matched/required to complete any given housing replacement project hereunder.

d. Terms, Recapture, and Default:

Assistance under this strategy will be in the form of a zero-percent (0%) interest Forgivable Loan involving a security instrument (lien) which shall be forgiven at 5% each year for twenty (20) years. Repayment is made only upon the first to occur of any of the following events:

(1) homeowner sells, transfers or disposes of the assisted unit (by either sale, transfer, bankruptcy or foreclosure, etc.);
(2) homeowner no longer occupies the unit as his/her principal residence;
(3) homeowner dies, or if a married couple, the survivor dies. Income eligible heirs shall be considered for assumption of the Agreement terms;
(4) Refinancing is allowed under the following conditions: (a) for the purpose of preventing foreclosure, or to lower the interest rate whereby the interest rate reduction shall result in a minimum monthly mortgage payment reduction of seventy-five ($75.00) dollars per month, or to change from an adjustable rate mortgage (ARM) to a fixed rate mortgage; (b) payment of outstanding bills with no cash out to homeowner.

Clients desiring refinancing must provide the following:

(a) a copy of the signed Good Faith Estimate;
(b) lender's address as it will appear on the Subordination of Mortgage Agreement;
(c) terms of the mortgage, i.e., loan amount, present and new interest rate and terms (years).

If none of these events occurs during the term of the lien period then no repayment is required and the loan is forgiven at the end of the term.

e. Recipient Selection Criteria:

The Housing Services Division will review applications received and verify all information provided by applicant to make sure the applicant meets the eligibility requirements. Individual homeowner recipients are selected based on compliance with all eligibility requirements of the HFA program, and thereafter served on a first-come, first-qualified basis. The home owner must agree to attend the Division of Housing Services Home Maintenance Home Expo Workshop on the 3rd Saturday of March and 3rd Saturday of October each year.

Preference will be given to eligible applicants in the order of the selection criteria listed below:

- Elderly (age 62 and older), and/or persons who have special housing needs per 67-37.002 (21) f.a.c.
- Households with minor children and/or persons who have special housing needs per 67-37.002 (21) f.a.c.
- If applications are received simultaneously, priority will be given to the family with the lowest income.

f. Additional Information:

Eligible units shall be either "stick-built" structures or modular or manufactured or mobile homes with the Department of Community Affairs insignia and comply with *Chapter 553, Florida Statutes.* HFA funds may be used alone or in conjunction with CDBG and SHIP funding and any other Housing funds to cover the cost of construction described under this strategy.

PROCEDURES:

- **Application and Inspection**

Applicants are referred to the Housing Replacement Program by the Housing Services Division after the structure failed to meet eligibility requirements for the Housing Rehabilitation program. It was also determined that all other program eligibility requirements were met, including eligibility for a zero-percent (0%) interest Forgivable Loan (FL).

Applicants will then be placed on a housing replacement waiting list and ranked according to the date referred to program by the Division of Housing Services. HFA funding, if available and per applicant, will be approved by the HFA at a regularly scheduled meeting. Once approval action has been taken by the HFA, a work write-up with a cost estimate is developed by the Housing Rehabilitation

Specialist and approved by the property owner. The cost estimate for the job is considered confidential information until bid opening.

If special financing arrangements (such as the owner covering excessive costs of construction or special material, supplies, and or appliances) are anticipated, arrangements for these items must be made at this point to ensure accurate and content consistent bids can be solicited for the job.

- **Bidding**

The bidding process shall follow the County's procurement policy, **or** the Division of Housing Services may elect to apply the following variation of policy:

> Homeowners will be informed of the winning bidder for their project. If a homeowner has a serious objection to the potential of the winning contractor being awarded his/her contract, the Division of Housing Services may authorize the contractor to be removed and the project will be awarded to the next lowest bidder. However, the homeowner's objection may not be based upon factors of race, color, sex, religion, national origin, familial status, disability, age, or genetics.
>
> Such removal shall only be issued after the Division of Housing Services Director has reviewed the facts and circumstances surrounding the request, and has determined that the owner's request is justified. A record of all pertinent information shall be kept in the homeowner's file.

- **Contracting and Replacement**

A replacement contract is executed between the homeowner and the contractor, and a FL is executed between the homeowner, and the Division of Housing Services running simultaneously with a three (3) day rescission period for both legal agreements. The FL will be modified if needed to include any cost overruns at the completion of the contract.

The security instrument (mortgage and/or Agreement) and Notice of Commencement are recorded immediately. The costs associated with recording of the Agreement are included in the FL.

The Notice to Proceed is issued to the contractor as soon as possible after the rescission period elapses, but will be delayed until the house is vacated. The contract time of performance (generally 120-180 days) begins with issuance of the Notice to Proceed.

- **Inspections**

Periodic inspections of the construction are performed by the local building inspector and the Division of Housing Services' Housing Rehabilitation Specialist throughout the contract period. These inspections are conducted to assure compliance with the contract standards for workmanship and materials, to detect any unauthorized deviations and to identify necessary changes to the contract work in its early stages.

Inspection of the completed work must be conducted by the Housing Rehabilitation Specialist and approved by the Housing Coordinator or Division Director prior to the contractor's request for partial or final payment. The owner's approval of the work is also required when payment is requested.

- **Change Orders**

Any additions to, deletions from, or changes in the construction contract work, time, or price, must be approved in a written change order before the additional work is started. The change order is executed by the owner and contractor and is approved by the Housing Rehabilitation Specialist and the Housing Coordinator or Division Director on behalf of the elected body. Change orders may be issued to correct code deficiencies or to obtain any other required change in the work. Any Change orders that cumulatively exceed $1,000 of the original contract amount shall be authorized only if those changes are to correct documented code violations or that are necessary in order to meet building code requirements.

- **Payment**

Partial draws to the contractor are allowed. The approval of a partial payment requires the following documentation:

1. Approval of the work by the homeowner;

2. Inspection and agreement by program staff;

3. An affidavit from the contractor stating that either (a) there are no claims for unpaid goods and services connected with the job and all laborers, suppliers and subcontractors have received just compensation for their work up to the date of the request; or (b) a list of all unpaid parties and the amounts owed to each has been submitted with the request; and,

4. Approval of all work to date by the County building inspection staff, Health Department or public utility or regulatory agency, if applicable.

Final payment approval requires the following:

1. Acceptance of all work, including clean up, by the property owner and the Housing Rehabilitation Specialist;

2. Submission of all manufacturers' and other warranties, including a full one year warranty from the contractor;

3. Final waivers of liens from all subcontractors and suppliers, all parties who were unpaid when the contractor received partial payment and from any other party supplying notice;

4. A certificate of occupancy or completion or final approval from the building inspector, Department of Health, and other entities as applicable, to show compliance of the replacement with the locally adopted and other applicable codes; and,

5. An affidavit from the contractor stating that all bills have been paid and there are no claims for subcontracted jobs or materials.

- **Disputes and Contract Termination**

Disputes, the owner's right to stop work, and termination of the contract by the owner or contractor shall be as authorized in the Contract for Housing Replacement.

If the owner refuses to authorize payment due to a dispute with the contractor, the Division of Housing Services Director or his/her designee may authorize disbursement without the owner's approval if the claim is shown to be without merit or inconsistent with the policies and goals of the program. Such disbursement shall only be issued after the Division of Housing Services Director has reviewed the facts and circumstances involved in the dispute, and has determined that the owner's refusal to issue payment is without just cause. A record of all pertinent information shall be kept in the homeowner's file.

- **Follow-Up**

After completion of the contract, it is the owner's responsibility to notify the contractor in writing and provide a copy to the Division of Housing Services' program staff of any defect in the work or material. The owner is also requested to notify the Housing Rehabilitation Specialist of any complaints to the contractor so assistance in follow-up can be provided. If the contractor does not respond to

the owner's written complaint within five working days and in a satisfactory manner, the Housing Rehabilitation Specialist will verify the complaint.

If the Housing Rehabilitation Specialist judges the complaint to be valid, the Division of Housing Services Director will send a written request for warranty service to the contractor. The contractor will then take action and such action shall be monitored by the owner and the Housing Rehabilitation Specialist. Upon receiving notice from the owner that the complaint has been satisfied, the Housing Rehabilitation Specialist will inspect the work and make such note in the case file. Failure to resolve complaints in a timely manner shall be justification for removing a contractor from participation with the program.

F. Emergency Housing Repair Strategy

1. Summary of Strategy

The Emergency Housing Repair Strategy is funded by the HFA to provide an expedited approval process for temporary and short-term fixes to homes with conditions that threaten the health and safety of the inhabitants, or structural integrity of the home itself. This program acts as a bridge to the Housing Rehabilitation Strategy in the home repair areas of Roofing, Septic, Water/Well, and Air Conditioning (HVAC).

In addition to using program eligibility requirements and guidelines within the HFA, SHIP, and or CDBG Housing Rehabilitation Program, the Emergency Housing Repair Strategy has instituted an expedited applicant approval process, reducing the waiting period to receive services hereunder from 60-90 days to 2-7 days.

2. Program Implementation Plan

An applicant shall apply to the Division of Housing Services for Housing Rehabilitation services. If a property inspection by the Housing Rehabilitation Specialist uncovers repair needs to the roof, septic, well/water, or HVAC that pose an immediate threat to the safety or health of the occupants, or to the structural integrity of the home, the Housing Rehabilitation Specialist will make a written recommendation and justification for implementation of the Emergency Housing Repair Strategy on behalf of the applicant.

Eligible activities are as follows:

a. Roofing: Supplying and installation of blue tarp:
b. Septic: A one-time system pump out;

c. Water/Well: long or short term operational repair. If repair infeasible, provide a 90-day supply of fresh, potable water.
d. HVAC: long or short term operational repair. If repair infeasible, provide up to three (3) window units, air conditioners or heaters, season/weather appropriate.

Maximum Award: $1,650.00:

The assistance award is a grant; no lien is required.

Eligibility criteria for expedited approval process and documentation:

a. **Residency**: The applicant must be a Leon County resident or intending to live in Leon County.

b. **Income Calculation:** The household's income will be calculated by totaling all income received during the previous 30 days.

Income is defined as follows:

Earned income

Self-Employment

Other Income

Income Calculation Exceptions: **Students**: 18+ years old – request documentation proof.

Verification:

The applicant must provide documentation of any information required by the Division of Housing Services to determine eligibility. No third-party verification required. Verification of the information is the responsibility of the applicant, but some assistance may be provided by the Division of Housing Services. Failure to the applicant to provide the requested information will result in ineligibility for assistance.

H. Affordable Housing Revolving Loan Strategy

Summary of the Strategy: In order the preserve Leon County's Housing stock; to reduce Leon County's number of vacant, boarded-up and blighted properties; and to provide an additional resource for the provision of affordable housing. The program is designed to provide assistance to non-profit or for profit sponsors for land acquisition, property acquisition, foreclosed property acquisition, and rehabilitation of vacant single family housing units for resale to an income eligible buyer.

Rehabilitation units may include those units that have been acquired by HFA because of extensive code violation fines, tax deed certificates, escheatment, gifted, and or abandoned, for resale to an income

eligible buyer. Rehabilitation must be completed within six months and new construction within one year, immediately preceding the date of conveyance of title (i.e., closing). Mobile Homes are eligible for rehabilitation and new construction. For mobile home rehabilitation, units are restricted to units manufactured in 1994 or later. To the maximum extent possible, the HFA and all funded non-profits and for-profit entities shall encouraged the incorporation of energy efficiency features, green building and design techniques to rehabilitation or new construction projects for sustainability and affordability.

The HFA shall advertise the availability of funding as available.

a. **Income Categories to Be Served:** Extremely-Low, Very-low, Low, and Moderate-Income

b. **Maximum Award:** $50,000.00.

c. **Terms, Recapture and Default:** Funds will be made available in the form of a below-market rate deferred payment loan (interest will be determined on a case by case basis, based on the originating source of the financing and the needs of the funded entity), secured by a note and mortgage. The loan shall be due and payable upon the sale of the unit. If the unit is not sold to an eligible household within program expenditure timelines, or the entity is retaining the unit as a rental, the borrowing entity shall be required to pay back the amount of the loan in full, with interest as specified in the entity's agreement.

d. **Recipient Selection Criteria**: Applications for assistance under this program will be reviewed and approved on a first-come, first-ready basis. The applicant must be able to obtain mortgage, construction, and or rehabilitation take-out financing.

e. **Sponsor Selection Criteria**: Applications for assistance may be reviewed on an ongoing basis. Non-profit sponsors used to implement this program must have received a tax-exempt ruling as a non-profit must have in its mission statement, in its Articles of Incorporation, or in its bylaws that it is dedicated to the provision of this service. For-profit sponsors administering the program must have experience performing the activities. The criteria to select for-profit or non-profit agencies may include, but is not limited to, the following:

1. The financial strength of the sponsor.

2. The ability of the sponsor to complete the projects by deadlines established by the HFA.

3. The capacity of the sponsor.

4. Willingness to contractually commit to HFA requirements.

5. Agreement to select recipients on the basis of compliance with all eligibility requirements imposed by the program.

6. Preference for Entities who acquire land and rehabilitate housing units located in targeted neighborhoods.

7. Preference for sponsors who employ personnel from the Welfare Transition program.

f. **Additional information**: The written agreement, mortgage and note, and amendments thereof shall supersede generalized program parameters.

VII. Housing Counseling and Training

Prospective home buyers and homeowners will receive counseling and training in the areas of purchasing, financing and maintaining a home. The purpose of the Housing Counseling and Training component is to: 1) assist in determining whether the potential first time home buyer is ready to purchase a home and to help prepare him or her for home ownership; 2) to assist in helping clients in understanding the financing process; 3) to provide information on home maintenance; and 4) to prevent potential mortgage default. Course topics shall include such topics as mortgage loans; property inspection, property appraisal; understanding a contractual agreement; affordable housing programs; mortgage default counseling; budget and credit counseling; and property care and maintenance.

Housing Counseling and Training will be available to extremely low-, very low, low and moderate income individuals and families. Maintaining vital and viable public-private partnerships for the delivery of Program Services will continue as an outsourcing feature.

VIII. Anti-Displacement and Relocation

A. Displacement Avoidance Policy

LEON COUNTY, FLORIDA, a charter county and a political subdivision of the State of Florida, and the HFA, is committed to a policy to make all reasonable efforts to ensure that activities undertaken through the use of HFA and/or other state and federal funding will not cause unnecessary displacement or relocation. Such federally funded programs will be administered in such a manner that careful consideration is given during the planning phase with regard to avoiding displacement. The HFA will also provide information to and keep citizens involved in the process regarding pending land use changes, zoning and rezoning actions that threaten the preservation of residential areas. Involuntary displacement shall be reserved as a last resort action necessitated only when no other alternative is available and when the activity is determined necessary in order to carry out a specific goal or objective that is of benefit to the public. In this case, community development and housing programs will be planned in a manner which avoids displacement of households or business.

However, “voluntary” relocation (temporary or permanent) may be necessary in order to achieve a benefit to a household or business (such as rehabilitation or replacement of the building). Such benefits shall be identified and requested by the displaced. Voluntary relocation may also occur when a property owner voluntarily offers his or her home or business property for sale to the HFA. In these cases, the seller may be required to waive rights as a condition of sale of the property, and the Uniform Relocation Act provisions will govern actions of the HFA and/or its representative. 24 C.F.R. Part 570 is a

governing document on displacement and is incorporated by reference. 49 C.F.R. Part 24 provides Uniform Relocation Act information and is incorporated by reference. As it pertains to the HFA Tenant Assistance, Relocation and Real Property Acquisition Plan, the U.S. Department of Housing and Urban Development Handbook #1378, shall be adopted in its entirety as a part of this policy as amended.

B. Definitions of "Standard" and "Non-Standard Suitable for Rehabilitation" Dwelling Unit Condition. In the absence of federal and state provided definitions, the following is provided to establish a frame of reference and context when dealing with matters of displacement and /or relocation as defined in 24 C.F.R. Part 570 and 49 C.F.R. Part 24.

1. Standard Condition

A dwelling unit is considered "standard" if it has no major defects or only slight defects which are correctable through the course of regular maintenance. It must be in total compliance with applicable county housing and occupancy codes; be structurally sound, watertight, and in good repair; be adequate in size with respect to number of rooms and area of living space and contain the following:

a. A safe electrical wiring system adequate for lighting and other normal electrical devices.

b. A separate, well-lighted and ventilated bathroom that provides user privacy and contains a sink, commode, and bathtub or shower stall, all in good working order and properly connected.

c. An appropriate, sanitary and approved source of hot and cold potable water.

d. An appropriate, sanitary and approved sewage drainage system.

e. A fully usable sink in the kitchen, attached to a potable water sources.

f. Adequate space and service connections for a stove and a refrigerator.

g. An unobstructed egress to a safe, open area at ground level.

h. Contain a heating system capable of sustaining a healthful temperature.

i. Have no barriers which would preclude ingress or egress if the occupant is handicapped.

j. Meet the Section 8 Housing Quality Standards.

k. Comply with the lead-based paint requirements of 24 C.F.R. Part 35.

l. Meet or exceed the requirement of the local existing Housing Code.

m. Any appliances replaced or installed shall be Energy Star.

n. Any door and/or window replaced or installed shall be Energy Star.

o. Any lighting fixture replaced or installed shall be Energy Star.

p. Weatherization of all homes rehabilitated. At a minimum, weatherization shall include attic, and if appropriate, floor insulation as well as sealing all exterior walls.

q. Any replaced or new (for new home construction) HVAC unit shall have a SEER rating of at least 14.

Failure to meet any of these criteria automatically causes a dwelling to not be considered "standard".

C. Substandard Condition Suitable for Rehabilitation

A dwelling unit is considered substandard if it does not fully comply with the standard criteria, does not comply with the adopted existing housing code, has minor defects which require a certain amount of correction but can still provide safe and adequate shelter, does not meet the HUD Section 8 Housing Quality Standards, or has major defects requiring a great deal of correction and will be safe and adequate once repairs are made.

To be suitable for rehabilitation, the Division of Housing Services Housing Rehabilitation Specialist must carefully inspect the dwelling and prepare a work write-up of repairs necessary to bring it up to standard condition. A cost estimate of repairs will be prepared based on the needs identified in the work write-up. If these costs are equal to or less than 75% of the fair market value of a comparable unit, the dwelling will be considered suitable for rehabilitation. If the predicted cost exceeds 75% of fair market value after completion of the rehabilitation, the unit will be deemed unsuitable, and referred to the Housing Replacement Program.

However, the HFA may authorize deviations based on the unique aspects of each dwelling, owner, tenant, etc. on a case by case basis. Each deviation so approved must be thoroughly documented.

D. Permanent, Involuntary Displacement

The HFA will not voluntarily undertake permanent, involuntary residential or non-residential displacement, under any circumstances If the HFA is forced by law to undertake involuntary relocation, the HFA will rely on Leon County Ordinance governing such action at the time of implementation.

E. Optional Relocation Assistance for Temporary, Voluntary Displacement and Relocation

1. Persons occupying Owner-occupied of housing which is to be rehabilitated using HFA funds must voluntarily agree to inclusion in the program and shall temporarily vacate the housing at the direction of the HFA (or its designed agency) in order to facilitate the safe, timely and economical rehabilitation process.

2. A moving allowance of $500.00 will be provided each family unit being displaced. This allowance will be provided in two payments of $250.00 each on move out and move back in. These benefits are appropriate for owners, but renters would qualify for greater benefits under the Uniform Act.

3. The HFA may provide a safe, decent and sanitary housing unit for use as temporary relocation housing. The unit shall be available free of charge to temporarily displaced households for the time period authorized by the HFA or it designated agency, generally for the period of rehabilitation construction. Households who occupy the unit shall have a $75 refundable deposit withheld from their initial moving allowance payment. This deposit shall be refunded in full immediately after the relocation unit is vacated in a clean undamaged condition. The deposit refund shall be denied in full or in part for payment of damages to the owner/lessee due to the occupants, (a) failure to properly clean or maintain the unit, (b) physical damage to the unit, (c) loss of keys to the units, or (d) need for any special condition such as fumigation. A $25 per day penalty may also be assessed for the household's failure to properly vacate the relocation unit when directed to do so by the HFA or its designated agency.

4. A storage allowance of up to $300.00 will be provided each family unit displaced if storage is necessary and essential to the move.

5. Insurance cost of up to $100.00 for the replacement value of the household property in connection with the move will be provided each housing unit displaced if storage is necessary and essential to the move.

F. Permanent, Voluntary Displacement and Relocation

If it is determined by the HFA that the occupants of a dwelling should be permanently relocated and the occupants voluntarily consent, the HFA will assist in the relocation to a decent, safe and sanitary dwelling unit. Benefits, if provided, will be limited to increases in monthly housing costs incurred by the occupant in the amount equal to the lesser of 60 times the increase or 30 percent of the person's annual income. 24 C.F.R. Part 570, must be consulted to determine specific limitations. Payment of relocation benefits for housing assistance will be spread over 60 months (or 42 months for non-LMI relocates).

G. Tenant Assistance Policy/federal Rental Rehabilitation Program

1. It is not the HFA's policy to displace families in rental units. Participating landlords will be required to warrant that the proposed rehabilitation will not cause any tenant to be

permanently displaced unless the owner will be able to relocate the tenant displaced in accordance with HUD relocation criteria. Rehabilitation funds will not be used to rehabilitate the rental units if the rehabilitation will cause permanent displacement of Low-To-Moderate-Income (LMI) families.

2. If it becomes necessary for an owner to temporarily move a tenant from a unit as a direct result of rehabilitation assisted through rental rehabilitation funds, the owners will assure that the tenant is offered in writing a suitable decent, safe and sanitary dwelling unit for the displacement period, offered payment for all reasonable out-of-pocket expenses incurred in connection with the temporary location, and given the right to return to the project under reasonable terms and conditions (including rents that do not exceed the greater of the tenant's previous rent or total tenant payment as determined under 24 CFR Part 5), at an affordable rate as described in the applicable regulations. No tenant will be considered displaced if the owner has offered the tenant in writing a decent, safe, sanitary and affordable unit in the project under reasonable terms and conditions (including affordable rent) and the tenant has declined the offer.

3. Should temporary displacement become necessary for a LMI family as a result of the rental rehabilitation assistance, the owner will assure that tenants are provided the necessary financial assistance, information, counseling, referrals and housing location options regarding Federal Fair Housing and other relocation services as needed without regard to race, color, religion, sex, familial status, age, handicap, disability, national origin, gender identity, or genetics so as to enable the family to obtain decent, safe and sanitary housing at an affordable rent.

4. The HFA shall provide federal preference to any qualified LMI family subject to relocation.

5. Where required, compensation to obtain replacement housing shall not exceed a $1,000.00 threshold. Should such projected compensation to the tenants exceed this threshold, consideration shall be given to not performing the acquisition, demolition or rehabilitation which would cause the displacement.

IX. Contractor Eligibility

In order to participate in the Housing Rehabilitation and Housing Replacement Programs, a contractor must be certified as eligible by the State of Florida Contractor Licensing Board.

A. Basic contractor qualifications include:

1. Current license(s) with the State and County;

2. A satisfactory record regarding complaints filed against the contractor at the state, federal or local level;

3. Insurance: $100,000/$300,000 coverage for contractor's public liability (including

accidental death and bodily injury), or $300,000 comprehensive coverage and $100,000 coverage of property damage (in addition to bodily injury), with a certificate of insurance from the insurer guaranteeing ten (10) day notice to the Housing Administrator before discontinuing coverage. Workman's Compensation, as applicable, is also required;

4. Satisfactory credit record, including:

   a. References from two (2) suppliers who have done business with the contractor involving credit purchases; and

   b. References from three (3) subcontractors who have subcontracted with the contractor; and

   c. The ability to finance rehabilitation contract work so all bills are paid before requesting final payment;

   d. Satisfactory references from at least three (3) parties for whom the contractor has done construction;

   e. Absence from any list of debarred contractors issued by the Federal or state DOL, HUD or DEO;

The HFA, Purchasing Director, or their designee, will assure that credit and past performance of the contractor are satisfactory based upon readily available information, and reserves the right to check any reliable source in establishing such determination.

The HFA, Purchasing Director, or their designee will explain the contractor's obligations under Federal Equal Opportunity regulations and other contractual obligations at the pre-bid conference. Program procedures, such as bidding and payment are also explained to the contractor.

New-to-the-HFA/County contractors will not be awarded more than one bid until he or she has satisfactorily completed one contract with the housing rehabilitation or housing replacement program, or unless the HFA has adequate evidence from a similar situation to verify the contractor's abilities to satisfactorily complete and finance multiple rehabilitation projects on schedule. An exception to this may be made in the initial bid package if an insufficient number of contractors participate in the bidding, but the HFA or Designee shall withhold the notice to proceed on the contracts as applicable.

No contractor may have more than five contracts at one time.

If a contractor's performance on a current or recent contract is unsatisfactory (such as poor quality work, nonpayment of bills for labor or materials, behind schedule, abusive to owner/staff), the HFA or Designee shall withhold some or all contract awards as the HFA or Designee may deem appropriate to the situation. The HFA or Designee may also

debar the contractor from program participation if determined appropriate, which may be appealed to the Purchasing Director.

No contractor may participate in the program if included in a local, state or federal list of debarred contractors which would be applicable to the program, or if the contractor fails to meet any eligibility criteria such as equal opportunity compliance, insurance, or licensing.

B. Disqualification:

Contractors may be prohibited or removed from program participation for:

1. Poor workmanship, or use of inferior materials;

2. Evidence of bidding irregularities such as low balling, bid rigging, collusion, kickbacks, and any other unethical practice;

3. Failure to abide by the work write-up, failure to complete work write-up (and bid) accomplishments, and any attempts to avoid specific tasks in attempts to reduce costs;

4. Failure to pay creditors, suppliers, laborers or subcontractors promptly and completely;

5. Disregarding contractual obligations or program procedures;

6. Loss of license(s), insurance or bonding;

7. Lack of reasonable cooperation with owners, rehabilitation staff or the others involved in the work;

8. Abandonment of a job;

9. Failure to complete work in a timely manner;

10. Inability or failure to direct the work in a competent and independent manner;

11. Failure to honor warranties:

12. Other just cause that would expose the Program or owner to unacceptable risk;

13. At the contractor's request.

For procedures of disqualifications contractor, see Section 15 (Authorization to Debar or Suspend Vendors) of the Leon County's Purchasing Policy.

IX. Administration Support

Staff. The HFA shall use the services of the Leon County Board of County Commissioner's Division of Housing Services Staff to administer the program herein the HFA-LHAP programs. The HFA has the option to employ agents, consultants, or employees as it deems necessary. The HFA may delegate to an agent, consultant, or employee such powers or duties as it may deem proper and may employ its own legal counsel.

HFA Financial Advisor. Duties & Activities include:

1. Attend any and all HFA meeting as requested by the HFA
2. Assist the HFA develop and modify investment policy
3. Analyze investment opportunities for HFA consideration
4. Evaluate all multi-family applications
5. Coordinate credit underwriting reports with credit underwriters
6. Evaluate monthly servicing reports
7. Maintain detailed cost information for HFA projects upon HFA request
8. Evaluate proposals for professional services upon HFA request
9. Evaluate HFA Affordable Housing Study for HFA direction setting and follow-through
10. Any other valid request from the HFA provided in writing to the Financial Advisor

Bond Counsel. It shall be the HFA's policy to select a Bond Counsel through a request for proposals for a period not to exceed 3 years. The HFA may also choose to secure the services of the County's Bond Counsel from time to time. The Bond Counsel may be paid out of fees generated by the HFA or bond issue sponsored by the HFA. The HFA and Bond Counsel shall enter into a formal written agreement. Said Bond Counsel shall serve as such on all bond issues of the HFA during the term of the agreement and for such bond issues shall be compensated from the proceeds of the sale of bonds, developer fees, or fees generated by the HFA unless otherwise specifically agreed to in writing by the HFA.

Bond Counsel shall also assist the HFA in creating and updating documentation and agreements as applicable.

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Bond Issuance Financial Advisor. It shall be the HFA's policy to select a Bond Issuance Financial Advisor through an RFP for a period not to exceed three years. The HFA may also choose to secure the services of the County's financial advisor from time to time. The RFP process shall not be required when the HFA exercises its option to renew an existing contract or use the County's Underwriters. The Bond Issuance Financial Advisor may be paid out of fees generated by the HFA, developer fees, and/or bond proceeds sponsored by the HFA. The HFA and Bond Issuance Financial Advisor shall enter a formal written agreement. Said Bond Issuance Financial Advisor shall serve as such on all bond issues of the HFA during the term of the agreement and when so serving shall be compensated from the proceeds of the sale of the bonds or fee generated by the HFA unless otherwise specifically agreed to in writing by the HFA.

Underwriter/Underwriting Team. It shall be the HFA's policy to appoint a team of Underwriters through a request for proposal (RFP) process for a one-year term with an option to annually renew such appointment, up to a maximum of three years, to serve as Underwriters for the HFA on all of its bond issues during such appointment periods. The HFA also has the option, if it so chooses, to secure underwriting services from the County's Underwriter. The RFP process shall not be required when the HFA exercises its option to renew an existing contract or use the County's Underwriters. The HFA may designate a senior and or co-senior Underwriter if it so desires, and it may allow for the inclusion of Underwriters who bring a bond transaction to the HFA; although not selected by the RFP process used to secure the senior or co-senior Underwriters. All Underwriters shall be compensated from the proceeds of the sale of bonds, or in a multifamily bond issue, may be paid by the developer, unless otherwise specifically agreed to in writing by the HFA.

Trustees. It shall be the HFA's policy to appoint Trustees, selected through a request for proposal process, who shall serve as Trustees for the HFA on newly-issued bond issues. The Trustees shall remain as Trustees on such bond issues for the life of such bond issues or until resignation or removal as provided in the trust indenture. Trustee fees are to be paid from the proceeds of the sale of the bonds, fees, or other charges imposed on private participants in the bond transaction, unless otherwise specifically agreed to in writing by the HFA.

BCC-21-A
June 10, 1980

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ORDINANCE NO. 80-39

AN ORDINANCE CREATING THE LEON COUNTY HOUSING FINANCE AUTHORITY; DEFINING ITS POWERS AND DUTIES; MAKING LEGISLATIVE FINDINGS WITH RESPECT TO THE NEED FOR A HOUSING FINANCE AUTHORITY IN LEON COUNTY; ESTABLISHING GUIDELINES FOR MORTGAGE LOANS; AUTHORIZING THE ISSUANCE OF REVENUE BONDS BY THE AUTHORITY; LIMITING THE LIABILITY OF THE COUNTY FOR THE PAYMENT OF SUCH BONDS; PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF LEON COUNTY, FLORIDA:

Section 1. That within this County the Board of County Commissioners of Leon County, Florida, hereby finds and declares that there is a shortage of housing, a shortage of rentals which many persons can afford and a shortage of capital for investment in such housing in Leon County. This shortage of housing is a threat to the health, safety, morals, and welfare of the residents of the County, deprives the County of an adequate tax base and causes the County to take excessive expenditures for crime prevention and control of public health, welfare and safety.

Section 2. That the Board of County Commissioners further finds and declares that such shortage cannot be relieved except through the encouragement of investment by private enterprise and the stimulation of construction and rehabilitation of housing through the use of public financing.

Section 3. That the Congress of the United States has, by the enactment of amendments to the Internal Revenue Code of 1954, found and determined that housing may be financed by means of obligations issued by any state or local governmental unit, the interest on which obligations is exempt from federal income taxation, and has thereby provided a method to aid state and local governmental units to provide assistance to meet the need for housing.

Section 4. That the provisions of this Ordinance are found and declared to be necessary in the public interest.

Section 5. That the Board of County Commissioners of

Leon County hereby declares there to be a need for a housing finance authority in Leon County.

Section 6. That there is hereby created under the Florida Housing Finance Authority Law (Chapter 159, Part IV, Florida Statutes, 1979) the Housing Finance Authority of Leon County, to function in Leon County, Florida.

Section 7. That the Housing Finance Authority of Leon County, Florida, hereby created may transact business and perform duties and exercise all the powers authorized and empowered by the Florida Housing Finance Authority Law subject to the limitations imposed herein.

Section 8. Any bonds to be issued and sold by the Housing Finance Authority on the negotiated basis authorized in Section 159.613(2), Florida Statutes, 1979, shall first be approved by resolution of the Board of County Commissioners both as to the dcouments and the method of sale by the Housing Finance Authority.

Section 9. Any rules or regulations to be promulgated by the Housing Finance Authority setting forth standards or criteria for determining "eligible persons" in the program shall be submitted to and approved by the Board of County Commissioners prior to implementation.

Section 10. Contracts by the Housing Finance Authority shall first be approved by resolution of the Board of County Commissioners.

Section 11. The exercise of any of the powers hereby authorized or conferred is subject to the power of the Board of County Commissioners to approve the budget of the Housing Finance Authority.

Section 12. The Board of County Commissioners may, at its sole discretion, and at any time, alter or change the structure, organizations, programs or activities of the Housing Finance Authority, including the power to terminate the Housing Finance Authority, subject to any limitation on the impairment of contracts entered into by the Housing Finance Authority and subject to the limitations or requirements of Chapter 159, Part IV, Florida Statutes, 1979.

Section 13. The Authority shall be composed of five (5) members, one(1) of whom shall be designated chairperson. Not less than three (3) of the members shall be knowledgeable in one of the following fields: labor, finance or commerce. The terms of the members shall be four (4) years each, except that the terms of the initial members shall be as follows: two (2) members shall serve a term of one (1) year; one (1) member shall serve a term of two (2) years; one (1) member shall serve a term of three (3) years, and one (1) member shall serve a term of four (4) years. A member shall hold office until his successor has been appointed and has qualified. Each vacancy shall be filled for the remainder of the unexpired term. A certificate of the appointment or reappointment of any member shall be filed with the Clerk of the Circuit Court, and the certificate shall be conclusive evidence of the due and proper appointment of the member. A member shall receive no compensation for his services, but shall be entitled to necessary expenses, including traveling expenses, incurred in the discharge of his duties.

Section 14. The powers of the Authority granted by the Act, subject to the limitations contained herein, shall be vested in the members of the Authority in office from time to time. Three (3) members shall constitute a quorum, and action may be taken by the Authority upon a vote of a majority of the members present. The Authority may employ such agents and employees as it deems necessary. The Authority may delegate to an agent or employee such powers or duties as it may deem proper and may employ its own legal counsel.

Section 15. If any section, subsection, sentence, clause or provision of this ordinance is held invalid, the remainder of this ordinance shall not be affected by such invalidity.

Section 17. This ordinance shall take effect according to law.

BOARD OF COUNTY COMMISSIONERS OF
LEON COUNTY, FLORIDA

(SEAL)

BY: _____
Gayle Nelson, Vice-Chairman

ATTEST:

_____
Robert D. McPherson
Clerk

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Leon County
Board of County Commissioners

Notes for Agenda Item #17

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #17

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: Acceptance of Status Report on Improving Leon County's Bicycle Friendliness

County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/ Division Review:	Alan Rosenzweig, Deputy County Administrator Tony Park, P. E., Director, Public Works & Community Development Wayne Tedder, Director of P.L.A.C.E Cherie Bryant, Manager, Tallahassee-Leon County Planning Department
Lead Staff/ Project Team:	Megan Doherty, Transportation Planner Josh Pascua, Management Analyst

Fiscal Impact:
This item has no fiscal impact.

Staff Recommendation:

Option #1: Accept the status report on Improving Leon County's Bicycle Friendliness.

Report and Discussion

Background:

For the past several years, the City and County have held meetings to engage members of the bicycling community, and have adopted policy initiatives to take a more proactive role in incorporating bicycling into the transportation planning process to become a more "bicycle-friendly" community. Staff is preparing an update on efforts to develop a Leon County Bicycle-Friendly Action Plan that will be provided/presented to the Board in Fall 2014.

The status report on improving Leon County's bicycle friendliness is essential to the following FY 2012 – FY 2016 addresses the Strategic Initiative that the Board approved at the January 21, 2014 meeting:

- Focus on improving Leon County's ranking as a bicycle-friendly community (2014)

This particular Strategic Initiative aligns with the Board's Strategic Priorities – Economy and Quality of Life:

- Grow our tourism economy, its economic impact and the jobs it supports, including a regional hub for sports and cultural activities. (EC4, 2012)
- Maintain and enhance our recreational offerings associated with parks and greenway system for our families, visitors and residents. (Q1, revised 2013)`

Analysis:

The Bicycle-Friendly Community program is coordinated by the League of American Cyclists, whose mission is "to promote bicycling for fun, fitness and transportation and work through advocacy and education for a bicycle-friendly America." The Bicycle-Friendly Community program helps build recognition for what communities have accomplished to date and the League also provides feedback in the form of a community report card to help communities build on existing achievements. In 2009, the City of Tallahassee was awarded a Bronze Bicycle-Friendly Community designation. In 2012, Leon County expressed an interest in submitting an application at the next available opportunity, which was July 2013. The submittal of a joint City-County application was discussed with Bicycle-Friendly Communities (BFC) staff. Due to the scoring system and calculations of bicycle facilities per roadway mile for each jurisdiction, it was recommended by BFC staff that the City and County submit separate applications. Consistent with the Board's approval on July 9, 2013, the BFC application for the unincorporated area of Leon County was submitted.

Leon County received an Honorable Mention by the League of American Bicyclists in November 2013. Communities designated as 'Honorable Mention' by the League are listed on the website for a one-year period, but are not formally recognized as a bicycle-friendly community. The Community Feedback Report detailing the League's assessment of Leon County's current efforts to improve bicycle friendliness and the League's basis for recommending an Honorable Mention designation was received in March 2014 (Attachment #1). The report includes a set of key recommendations and a list of other suggested programs and policies that the League of American Bicyclists supports for improving local cycling. The intent of the report is to provide a general roadmap to becoming a more bicycle-friendly community.
Based on the recommendations of the League, staff is working to develop a Leon County Bicycle-Friendly Action Plan focusing on the priorities listed in the feedback report.

Current Initiatives to Improve Bicycle Friendliness

A starting point for developing the Leon County Bicycle-Friendly Action Plan is an assessment of current bicycle programs, projects, and initiatives in comparison to recommendations from the League's community report card for Leon County. This assessment will assist in realizing opportunities to build on, and enhance, existing projects and programs.

Joint City-County Bicycle Workgroup

On June 26, 2012, the Board created the Joint City/County Bicycle Workgroup (Workgroup). The Workgroup provides recommendations through Planning staff regarding proposed cycling-related projects, improvements, events, and ordinances that are considered to be of community interest. The Workgroup is composed of 12 members: six members appointed by the County and six members appointed by the City. Staff works with the Workgroup to develop the Leon County Bicycle-Friendly Action Plan.

Leon County Bicycle Route Network

A bicycle route is typically an existing roadway with lower traffic volumes that is conducive to cycling. Roadways identified as part of a bicycle route network illustrate that a citizen can easily and safely reach many destinations by cycling without having to use busy arterial roads more suited to automobile traffic. Bicycle routes connect the community by designating bicycle-friendly roadways between popular destinations. Routes are identified by informational signage identifying the roadway as a bicycle route. This designation alerts motorists to expect cyclists along the roadway, with the intended effect of increasing safety for all users.

In an effort to establish a well-connected, user-friendly bicycle network, the City of Tallahassee and Leon County worked with local cycling groups and the Joint City-County Bicycle Workgroup between 2011 and 2013 to identify potential bicycle routes and connections to existing cycling facilities with the goal of adopting and designating a comprehensive bicycle network throughout the urban areas of Leon County. The Board of County Commissioners adopted the Leon County Bicycle Route Network on May 28, 2013; subsequently, the City Commission approved the Network on June 26, 2013.

Currently, the Leon County Bicycle Route Network and related bicycle enhancements have been recommended for inclusion in the proposed sales tax extension by the Leon County Sales Tax Committee, the Board appointed citizen group responsible for collecting public input and making recommendations regarding public policy for infrastructure sales tax issues. As funding becomes available, in part or whole, the Joint City-County Bicycle Workgroup will be engaged to assist in establishing a priority for signing route segments.

Incorporating Bicycle Improvements into Public Roadway and Resurfacing Projects

Currently, there are a variety of policies and programs to ensure bicycle facilities are incorporated into new roadway designs or resurfacing projects as opportunities arise. Specifically, when roadways are scheduled for resurfacing in the City of Tallahassee and Leon County, staff coordinates to determine if there are opportunities to incorporate bicycle facilities or other improvements into the programmed resurfacing project. This is consistent with Policy 1.2.2 of the Tallahassee-Leon County Comprehensive Plan, which mandates that:

> Safe and convenient facilities for pedestrians, cyclists, and transit users shall be evaluated for all new road and road widening projects. Specifically, all road projects, including resurfacing projects, shall be evaluated for the addition of bicycle lanes or paved shoulders, and transit shelters where they did not previously exist.

Proposed Local Sales Tax Extension Projects

A number of cycling-related improvements have been included in the list of projects recommended for funding as part of the proposed Local Sales Tax extension. Funding to build the countywide bicycle route network is included in Tier I of the proposed projects with $15 million in dedicated funding for implementation. Additionally, construction of numerous trails and greenways facilities has been recommended for funding as part of the $15.8 million dollar plan to implement the Greenways Master Plan. Many other projects, including numerous Placemaking initiatives and Gateway enhancements, include bicycle facilities and trail connections in the package of improvements for specific projects, consistent with Blueprint 2000's established holistic approach. If the Local Sales Tax extension is approved by voters, many cycling-related improvements will have a dedicated funding source that will enable timelier implementation of various projects that will help improve the bicycle-friendliness of Leon County.

Leon County Bicycle-Friendly Action Plan

In addition to incorporating existing efforts to improve bicycle comfort and safety, the Leon County Bicycle-Friendly Action Plan will identify additional programs and projects to make cycling easier and more enjoyable in Leon County, consistent with recommendations from the League of American Bicyclists. Based on initial feedback, the following new and developing programs have been identified to improve the bicycle-friendliness of Leon County.

Community Bicycle Routes

The Leon County Bicycle Route Network is the first step towards making roadways and trails work for cyclists in a network that offers opportunities beyond recreation (Attachment #2). Bicycle routes will identify commuter paths from outlying communities to the urban areas of Leon County, and between community centers and area attractions. Specifically, the Leon County Bicycle-Friendly Action Plan will focus on identifying opportunities to improve bicycle access and connectivity within and between the following communities in Leon County (Attachment #3):

- Woodville
- Huntington
- Bradfordville
- Fort Braden
- Chaires

These community bicycle routes will focus on connections to community centers from surrounding neighborhoods, providing area residents the information about how they can travel by bicycle and run errands within and around their neighborhood.

Public Bike Parking

Residents and visitors are increasingly using bicycles to get around Tallahassee-Leon County and local business owners are seeing more and more customers patronizing their businesses by bike. However, many public spaces, local parks and existing businesses do not have sufficient bike parking to meet the current demand. Provision of appropriate bicycling amenities, such as safe parking, encourages people to bike. Availability of bicycle parking adds convenience for the entire cycling community: businesses, commuters, shoppers, messengers, and students. The availability of bicycle parking discourages cyclists from blocking sidewalks by parking at mailboxes, parking meters, trees, and other sidewalk structures. As part of the Action Plan initiative, staff will assess the availability of bicycle parking at Leon County community centers and determine if additional public bicycle parking is needed.

Bike Parking for Local Business - Planning Department Public Assistance
Similar to the current customer service provided by the Design Works team, Planning staff will be available to consult with customers regarding bike parking. Whether a commercial developer is looking to add some flair to the required bicycle parking or a local business owner is looking to incorporate bike parking at an existing site, Planning staff will be available to assist businesses with selecting a location for bike rack installation and provide information regarding design alternatives for creating small or large bike racks unique to each business or environment. Staff will also publish a bike parking guide in Summer 2014 to encourage more businesses and employers in Tallahassee-Leon County to provide bike racks.

2014 Safe Routes to School Report
The Capital Regional Transportation Planning Agency (CRTPA) is currently updating the Leon County Safe Routes to School report. The purpose of the Safe Routes to School plan is to provide recommendations to improve student walking and bicycling rates to and from school. In addition, the plan addresses other enhancements to improve the overall travel safety and convenience for students, parents and the school. The plan is currently under review and is expected to be presented for adoption by the CRTPA Board in September of this year. Once adopted, staff will review and incorporate elements of the Safe Routes to School plan into the Leon County Bicycle-Friendly Action Plan, as applicable.

Bringing the Bicycle Route Network to the Public – Bike Tallahassee.com
Staff is working to bring the Bicycle Route Network data to the public by updating the Bike Tallahassee website (www.biketallahassee.com). Bike Tallahassee will be cultivated as a central access point for all cycling-related information in Leon County and the City of Tallahassee. Currently, interactive maps displaying existing on-road and off-road cycling facilities are available on the Bike Tallahassee website.

Working with Tallahassee-Leon County Geographic Information Systems, the bike route map is in the process of being updated to be more user-friendly and optimized to display the bicycle route network and associated information. New features that would be added to the Bike Tallahassee map are the ability to view defined routes between destinations, such as the Huntington-St. Marks Trail Connector, or users could map their own ride using identified bicycle routes and other on and off-road cycling facilities. Bike Tallahassee website content will be updated to provide regional cycling information for both residents of Leon County and visitors to the Tallahassee-Leon County community. The estimated timeframe for completing the enhanced map application and updating the Bike Tallahassee content is Fall 2014.

Connectivity with Trailahassee
Connections to parks, trails, and greenways are an essential component of the Leon County Bicycle Route Network. In an effort to assist the community in realizing these connections, the data from Leon County's *Trailahassee* website will be displayed with the bicycle route data on the Bike Tallahassee map. Connections between the on-street network of signed bicycle routes and the off-road paths and trails will be easily visible for users of both websites, as *Trailahassee* will also incorporate functions that allow users to view trail connections to the bicycle route network, as well as provide a link to the Bike Tallahassee website.

Bicycle Education

An important component to improving bicycle friendliness is expanded bicycle education that promotes bicycle use and safety. Such bicycle education might include bicyclist road safety, driver awareness, and bicycle maintenance with the goal of helping beginner bicyclists overcome their fear of riding in traffic and teaching basic skills. This can be accomplished through classes, safety fairs, and group rides. Leon County is fortunate to have a wide array of organizations in the community already offering bicycle education. For example, Leon County Emergency Medical Services helps to educate children and families on bicycle safety at their annual EMS Safety Fair. The Capital City Cyclists club has partnered with Leon County Schools to provide bicycle safety education at elementary schools as part of physical education classes. The Workgroup represents many of the entities that provide bicycle education resources and will be instrumental in helping to develop bicycle education recommendations for the Leon County Bicycle-Friendly Action Plan.

Options:

1. Accept the status report on Improving Leon County's Bicycle Friendliness.
2. Do not accept the status report on Improving Leon County's Bicycle Friendliness.
3. Board direction.

Recommendation:

Option #1.

Attachments:

1. Leon County Community Feedback Report – Summer 2013 Bicycle-Friendly Community Application
2. Tallahassee-Leon County Greenways and Bicycle Route Network Map
3. Proposed Community Bicycle Routes - Area Map



BICYCLE FRIENDLY COMMUNITY
FEEDBACK REPORT

LEON COUNTY, FL

Spring 2013

Posted at 9:00 p.m. on June 30, 2014

The Bicycle Friendly Community review committee was impressed with the growing commitment to make **Leon County** a great place for bicyclists. The Honorable Mention given by the reviewers reflects their view that some of the key building blocks of creating a Bicycle Friendly Community are in place.

Reviewers were very pleased to see the current efforts and dedication to make Leon County a great place for cyclists.

Below, reviewers provided key recommendations to further promote bicycling in Leon County and a menu of additional pro-cycling measures that can be implemented in the short and long term. We strongly encourage you to use this feedback to build on your momentum and improve your community for bicyclists. There may also be initiatives, programs, and facilities that are not mentioned here that would benefit your bicycling culture, so please continue to try new things to increase your ridership, safety, and awareness!

To learn more about what federal funds are available for bicycle projects, use Advocacy Advance's interactive Find it, Fund it tool to search for eligible **funding** programs by bike/ped project type or review the same information as a PDF here.

The key measures Leon County should take to improve cycling:

- Increase the amount of high quality bicycle parking at popular destinations throughout the community. Residents of multi-family dwellings and public housing should have access to high quality bike parking as well. Also consider adding some artistic bike racks to enhance the sense of place of your community.

- Promote active transportation by reducing traffic speeds. Consider lowering the speed limit to 25 mph or lower on non-arterial roads, especially in denser areas, around schools and shopping centers, and in neighborhoods. Use traffic calming measures and low speed design principles to achieve higher compliance rates. Speed has been identified as a key risk factor in road traffic injuries, influencing both the risk of a road traffic crash as well as the severity of the injuries that result from crashes. For instance, pedestrians and cyclists have a 90% chance of survival if hit by a car travelling at a speed of 20 mph or below, but less than a 50% chance of surviving an impact of 30 mph or above. Studies also generally report a positive association between traffic safety (perceived and/or measured) and walking and cycling, particularly among women.

- Continue to expand the bike network and to increase network connectivity through the use of different types of bike lanes, cycle tracks and shared lane markings. On-street improvements coupled with the expansion of the off-street system will encourage more people to cycle and will improve safety. Ensure smooth transitions for bicyclists between the trail network and the street network. These improvements will also increase the effectiveness of encouragement efforts by providing a broader range of facility choices for users of various abilities and comfort levels.

- Offer the League's Cycling Skills classes, Traffic Skills 101 classes and bike commuter classes in addition to Cycling Savvy classes or encourage a local bicycle advocacy group or shop to do so. Cycling Savvy classes teach fit adults how to safely ride in traffic while the League's curriculum takes a broader approach that focuses on everyday riders of all ages and abilities, and includes instructions on how to safely navigate bicycle-specific infrastructure in addition to riding in traffic. For more information visit: www.bikeleague.org/programs/education/

- Expand encouragement efforts during Bike Month in partnership with local bicycle advocacy groups. Host, sponsor and encourage bicycle-themed community events, campaigns and programs. Increase your efforts on Bike to Work Day and Bike to School Day. Ensure to widely advertise all bicycle-themed community events and programs. For ideas and more information, visit http://www.bikeleague.org/programs/bikemonth/.

- Encourage local public agencies, businesses and organizations to promote cycling to the workplace and to seek recognition through the free Bicycle Friendly Business program. Businesses will profit from a healthier, happier and more productive workforce while the community would profit from less congestion, better air quality, public bike parking in prime locations provided by businesses, new and powerful partners in advocating for bike infrastructure and programs on the local, state and federal level, and business-sponsored public bike events or classes. Your community's government should be the model employer for the rest of the community. See what the Colorado-based New Belgium Brewing Company is doing here.

- Ensure that police officers are initially and repeatedly educated on the "Share the Road" message and traffic law as it applies to bicyclists and motorists. Training is offered by the International Police Mountain Bike Association, the Law Enforcement Bicycle Association and the National Highway Traffic Safety Administration. Here are some recommended Law Enforcement Products: Bicycle Safety seminar; National Highway Traffic Safety Administration video; Law Enforcement's Roll Call Video: "Enforcing Law for Bicyclists"; and Enhancing Bicycle Safety: Law Enforcement's Role (CD-ROM Training).

- Ask police officers to target both motorist and cyclist infractions to ensure that laws are being followed by all road users. Ensure that bicycle/car crashes are investigated thoroughly and that citations are given fairly.

- Ensure that police officers report cyclist crash data and potential hazards to the public works department, traffic engineers and transportation planners to timely identify sites in need of safety improvements for cyclists.

Menu of additional recommendations to further promote bicycling:

Engineering

Low hanging fruit and fast results

- Consider passing an ordinance or policy that would require larger employers to provide shower facilities and other end-of-trip amenities.

- Implement road diets in appropriate locations to make streets more efficient and safe. Use the newly created space for bicycle and pedestrian facilities.

- Install a bicycle wayfinding system at strategic locations around the community.

- Implement more transportation policies and programs that encourage alternative transportation choices, such as no minimum car parking standards, to complement your community's infrastructure investments and programs.

- Adequately maintain your off road bicycle infrastructure to ensure usability and safety. Address potholes and other hazards faster.

Long Term Goals

- Develop solutions to physical barriers such as highways in order to provide convenient bicycle access to all parts of the community.

- Develop a system of bicycle boulevards, utilizing quiet neighborhood streets, that creates an attractive, convenient, and comfortable cycling environment welcoming to cyclists of all ages and skill levels. Learn how to do it at http://www.ibpi.usp.pdx.edu/guidebook.php. Use the Bicycle Boulevards section of the NACTO Urban Bikeway Design Guide for design guidelines.

>

- Since arterial and collector roads are the backbone of every transportation network, it is essential to provide designated bicycle facilities along these roads and calm traffic speeds to allow bicyclists of all skill levels to reach their destinations quickly and safely. On roads with posted speed limits of more than 35 mph, it is recommended to provide protected bicycle infrastructure, such as cycle tracks, buffered bike lanes or parallel 10ft wide shared-use paths.

- Make intersections safer and more comfortable for cyclists. Include elements such as color, signage, medians, signal detection, and pavement markings. The level of treatment required for bicyclists at an intersection will depend on the bicycle facility type used, whether bicycle facilities are intersecting, the adjacent street function and land use. See the NACTO design guidelines and the 2012 AASHTO Guide for the Development of Bicycle Facilities for recommended intersection treatments.

Education

Low hanging fruit and fast results

- It is essential to make both motorists and cyclists aware of their rights and responsibilities on the road. Continue to expand your public education campaign promoting the share the road message through the "Alert Today Alive Tomorrow" campaign and beyond. Take advantage of your local bicycle groups for content development and

Benefits of Further Improving Leon County for Cycling

Further increasing bicycle use can **improve the environment** by reducing the impact on residents of pollution and noise, limiting greenhouse gases, and improving the quality of public spaces; **Reduce congestion** by shifting short trips (the majority of trips) out of cars. This will also make communities more accessible for public transport, walking, essential car travel, emergency services, and deliveries; **Save lives** by creating safer conditions for bicyclists and as a direct consequence improve the safety of all other road users. Research shows that increasing the number of bicyclists on the street improves bicycle safety; **Increase opportunities** for residents of all ages to participate socially and economically in the community, regardless of income or ability.

Greater choice of travel modes also increases independence, especially among seniors and children; **Boost the economy** by creating a community that is an attractive destination for new residents, tourists and businesses; **Enhance recreational opportunities**, especially for children, and further contribute to the quality of life in the community; **Save public funds** by increasing the efficient use of public space, reducing the need for costly new road infrastructure, preventing crashes, improving the health of the community, and increasing the use of public transport; **Enhance public safety and security** by increasing the number of "eyes on the street" and providing more options for movement in the event of emergencies, natural disasters, and major public events; **Improve the health and well being** of the population by promoting routine physical activity.

manpower. Also , see the excellent "Look" campaign in New York City or the "Don't be a Road Hog" campaign in Colorado.

- Bicycle-safety education should be a routine part of public education, and schools and the surrounding neighborhoods should be particularly safe and convenient for biking. Work with your Bicycle Advisory Committee, local bicycle groups or interested parents to expand the Safe Routes to School program to all elementary schools, middle schools and high schools. For more information, see the National Highway Traffic Safety Administration's Safe Routes To School Toolkit, www.bikeleague.org/programs/saferoutes/index.php or visit www.saferoutesinfo.org.

- Start a bicyclist ticket diversion program. Road users given a citation are offered an opportunity to waive fees for violations by attending a bicycling education course. This course should include a classroom and on-road component. See what Pima County and San Diego County have done.

- Expand your Share the Road motorist education program for professional drivers to city staff and taxi drivers. See San Francisco's Frequent Driver Education.

- Increase your efforts to ensure your bicycle education programs reach traditionally underserved populations, particularly seniors, women, adult minorities and non-English speakers, and the disabled.

Encouragement

Low hanging fruit and fast results

- Host, sponsor and/or encourage a greater variety of social and family-friendly bicycle-themed community events year-round, such as a bike movie festival, a 4th of July bike parade, an "increase-your-appetite" Thanksgiving community ride, a dress-like-Santa community ride before Christmas, a bicycle fashion show (stylish alternatives to spandex), a Halloween bike decoration competition, a bike to the arts event, etc. Work closely with local bicycle groups, bike shops and schools. Provide appropriate safety measures such as road closures or police escorts.

- Consider offering a 'Ciclovia' or 'Summer Streets' type event, closing off a major corridor to auto traffic and offering the space to cyclists, pedestrians and group exercise events. Check out LA's CicLAvia!

- Set up and promote a bicycle-themed community celebration or social ride each time a new bicycle related project is completed. This is a great way to show off the community's good efforts and introduces new users to the improvement.

- Ensure that visitors and residents are able to rent bicycles in your community.

- Encourage local institutions of higher education to promote cycling and to seek recognition through the Bicycle Friendly University program. Many colleges and universities have embraced the growing enthusiasm for more bicycle-friendly campuses by incorporating bike share programs, bike co-ops, bicycling education classes and policies to promote bicycling as a preferred means of transportation.

Long Term Goals

- Develop a series of short (2-5 mi.) (themed) loop routes around the community and provide appropriate way-finding signage. Integrate these routes into local bike maps. See what Arlington, VA has done at http://www.bikearlington.com/tasks/sites/bike/assets/File/Arlington-Loop.jpg

- Consider launching an automated bike share system in partnership with the City of Tallahassee that is open to the public. Bike sharing is a convenient, cost effective, and healthy way of encouraging locals and visitors to make short trips by bike and to bridge the "last mile" between public transit and destinations. See what is being done across the country at http://nacto.org/bikeshare/

Enforcement

Low hanging fruit and fast results

- Have police officers distribute helmets, bike lights and bike locks (or coupons to the local bike shop for each item) to encourage all types of cyclists to ride more safely, discourage bike theft and remove the barriers to attaining these essential bike accessories.

- Ask police officers to use targeted information and enforcement to encourage motorists and cyclists to share the road safely. This could be in the form of a brochure or tip card explaining each user's rights and responsibilities. Have information material available in Spanish, if applicable.

- Enforcement practices could also include positive enforcement ticketing. Police officers could team up with local stores to reward safe cycling practices by handing out gift certificates to cyclists who are "caught" following the law.

- Increase the number of officers that patrol streets on bikes, as it gives officers a better understanding of the conditions for cyclists. Also ensure that secluded off road paths are regularly patrolled to improve personal safety and encourage more people to take advantage of this amenity.

- Provide safety amenities such as emergency call boxes, and offer services such as non-mandatory bike registration and missing bike recovery assistance.

- Pass more laws that protect cyclists, e.g. implement specific penalties for motorists for failing to yield to a cyclist when turning, implement penalties for motor vehicle users that 'door' cyclists, ban cell phone use while driving, specifically protect all vulnerable road users, and make it illegal to harass a cyclist.

Evaluation/Planning

Low hanging fruit and fast results

- Continue to actively involve the local bicycle community in community planning efforts, policy development and public outreach.

- Regularly conduct research on bicycle usage beyond the U.S. Census' Journey to Work report to more efficiently distribute resources according to demand. Conduct yearly counts using automated or manual counters in partnership with advocacy organizations. Consider participating in the National Bicycle and Pedestrian Documentation Project.

- Routinely conduct pre/post evaluations of bicycle-related projects in order to study the change in use, car speed and crash numbers. This data will be valuable to build public and political support for future bicycle-related projects.

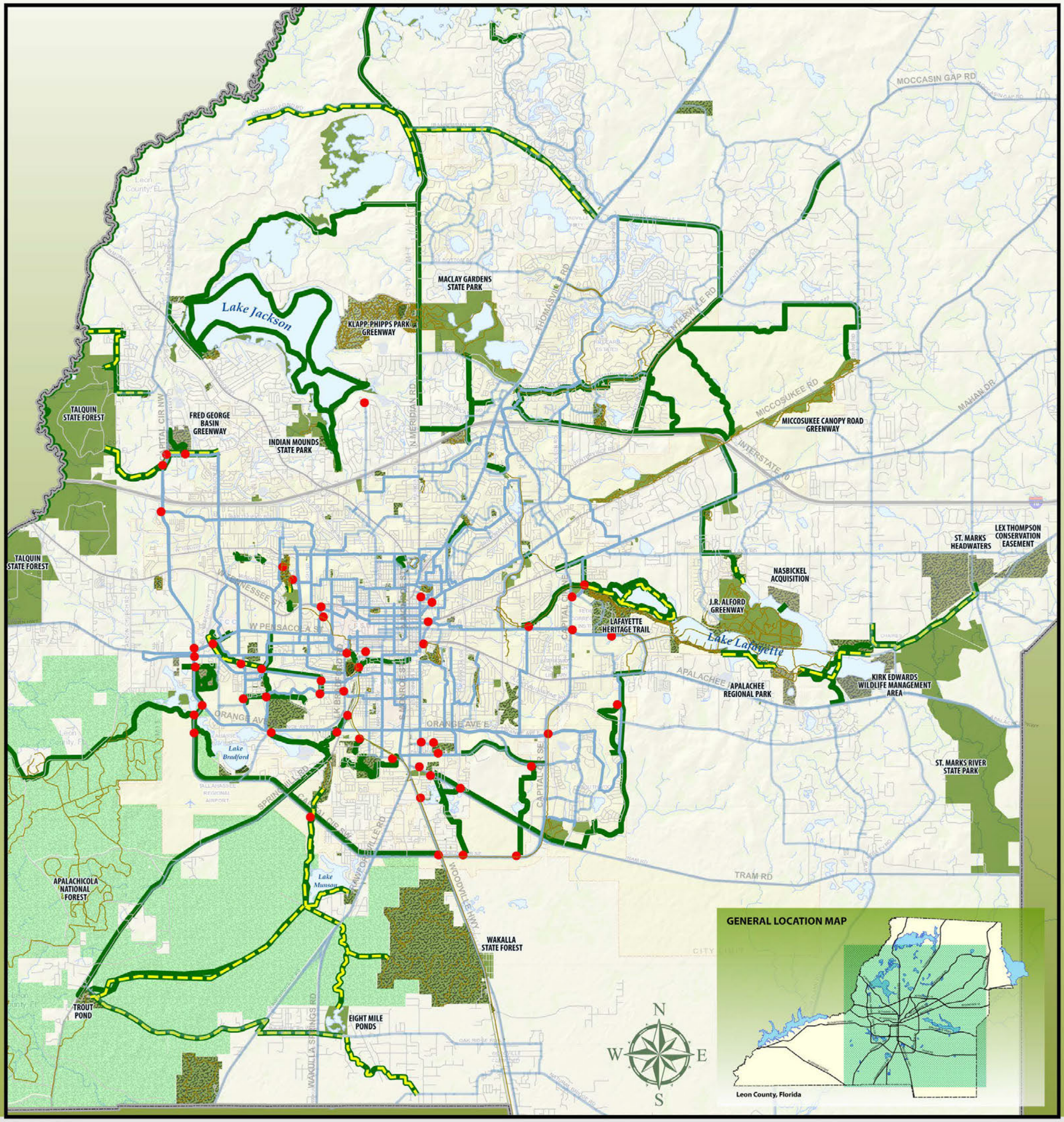
- Expand your community-wide trip reduction program or ordinance. See good examples here.

- Consider individualized marketing to identify and support current and potential bike commuters in your community. See what Bellingham, WA is doing: www.whatcomsmarttrips.org

- Consider conducting an economic impact study on bicycling in your community. Read about what Portland, OR has done.

For more ideas and best practices please visit the Bicycle Friendly Community Resource Page.

Existing Parks, Conservation Lands, Proposed Greenways, Bike Routes & Signage



LEGEND

- Proposed Trails
- Proposed Trails in County Sales Tax Projects
- Greenway Lands Currently in Public Ownership
- Park or Conservation Areas
- Proposed Bike Routes
- Proposed Bike Route Signage showing access to Trails
- Parks
- National Forest
- Existing Trails



Tallahassee - Leon County Greenways Program

TALLAHASSEE-LEON COUNTY PLANNING DEPARTMENT
PLACE - PLANNING, LAND MANAGEMENT and COMMUNITY ENHANCEMENT

DESIGNWORKS
PLACE - PLANNING, LAND MANAGEMENT and COMMUNITY ENHANCEMENT

Posted at 9:00 p.m. on June 30, 2014

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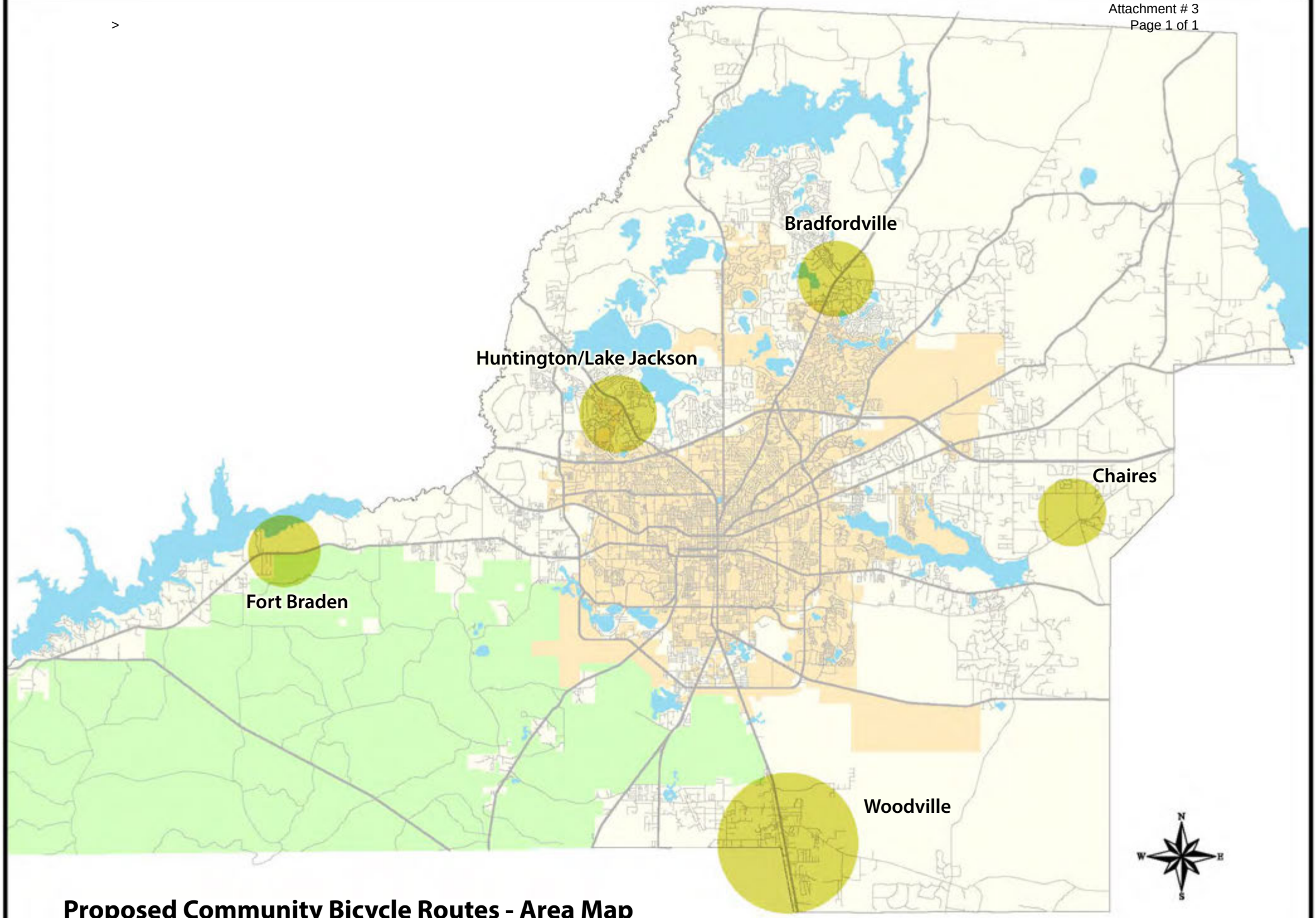

Proposed Community Bicycle Routes - Area Map

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Leon County
Board of County Commissioners

Notes for Agenda Item #18

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #18

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: Consideration of the Voluntary Annexation Proposal from the Estate of Alban Stewart; BLRD13, LLC; Tricon Builders, Inc.; and Foundation Homes of Northwest FL, Inc. to Annex Phase I of The Preserve at Buck Lake Subdivision

County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/ Division Review:	Tony Park, P.E., Director, Public Works & Community Development David McDevitt, Director, Development Support & Environmental Management
Lead Staff/ Project Team:	Ryan Culpepper, Development Services Director Weldon Richardson, Senior Planner

Fiscal Impact:
This item has minimal fiscal impact to the County. The Public Works Department finds the annexation of 32 residential lots represents annual loss stormwater utility services non-ad valorem assessment revenue of $2,720, and solid waste non-ad valorem assessment revenue of $1,280.

Staff Recommendation:
Option #1: Do not object to the voluntary annexation proposal from the Estate of Alban Stewart; BLRD13, LLC; Tricon Builders, Inc.; and Foundation Homes of Northwest FL, Inc. to Annex Phase I of The Preserve at Buck Lake Subdivision.

Report and Discussion

Background:

According to the Leon County Property Appraiser's database, the subject parcels are owned by the estate of Alban Stewart, deceased; BLRD13, LLC; Tricon Builders, Inc.; and Foundation Homes of Northwest FL, Inc. The subject properties include 32 residential lots, which are known as Phase I of the Preserve at Buck Lake Subdivision. Construction of the infrastructure is complete, and the Board accepted the final plat during their regularly scheduled June 24, 2014 meeting; however, the final plat has yet to be recorded with the Leon County Clerk of Courts.

Analysis:

The property is designated Residential Preservation (RP) on the Future Land Use Map of the Comprehensive Plan and is located inside the Urban Service Area (USA). The Preserve at Buck Lake Type "B" site and development plan was approved by the Development Review Committee (DRC) on October 16, 2013. Phase I of the Preserve at Buck Lake Subdivision currently consists of 32 single-family residential lots and is generally located off of Buck Lake Road, northeast of Fallschase Parkway (Attachment #1). The applicant submitted Phase II of the proposed development to increase the number of residential lots to 45, which was approved with conditions by the DRC on January 15, 2014.

The Comprehensive Plan requires the Board to review and make recommendations on proposed annexations to the City Commission. Specifically, Policy 2.1.4 of the Intergovernmental Coordination Element provides in part that:

> The plan for each annexation shall be provided by the City Manager to the County Administrator at the time that it is provided to the City Commission. The Board of County Commissioners shall have the opportunity to review comments and suggest changes regarding the proposed annexation prior to the adoption of the annexation Ordinance by the City Commission.

The City of Tallahassee has indicated in their proposed Ordinance (No.14-O-05) they are committed to providing municipal services to the referenced property. The applicant's request for annexation, along with the proposed Ordinance implementing the annexation, is included as Attachment #2. The applicant's request for voluntary annexation was introduced to the City Commission on June 11, 2014, and is scheduled to be presented at a Public Hearing by the City Commission on July 9, 2014, for purposes of finalizing this annexation.

The County and City Administrations have instituted procedures to implement annexation provisions. The City submits information and analyses for review by County staff. County staff comments on the proposed voluntary annexation are:

1. County Attorney: The County Attorney has indicated that the proposed annexation appears to comply with Chapter 171 of the Florida Statutes.

2. Public Works: Leon County currently holds a $50,000 maintenance bond for roadway and drainage infrastructure for the referenced property. If the annexation moves forward during the maintenance bond period, the developer's bond would need to be transferrable to the City of Tallahassee. Additionally, the conservation easement must be re-dedicated to the City of Tallahassee with the annexation.

3. Development Services: The Division finds that the proposed annexation would not have any impacts to the County's Concurrency Management System. A list of property owners within 500 feet of the subject parcel involved in the annexation has been provided as Attachment #3.

4. Environmental Services: The Division does not object to the proposed annexation.

5. Planning, Land Management & Community Enhancement (PLACE): The Tallahassee/Leon County Department of PLACE finds that the proposed annexation request is consistent with the Comprehensive Plan, provided certain criteria of the Intergovernmental Element Policy 2.1.4 are adequately addressed. These criteria are outlined in a memorandum from the Department of PLACE (Attachment #4).

Options:

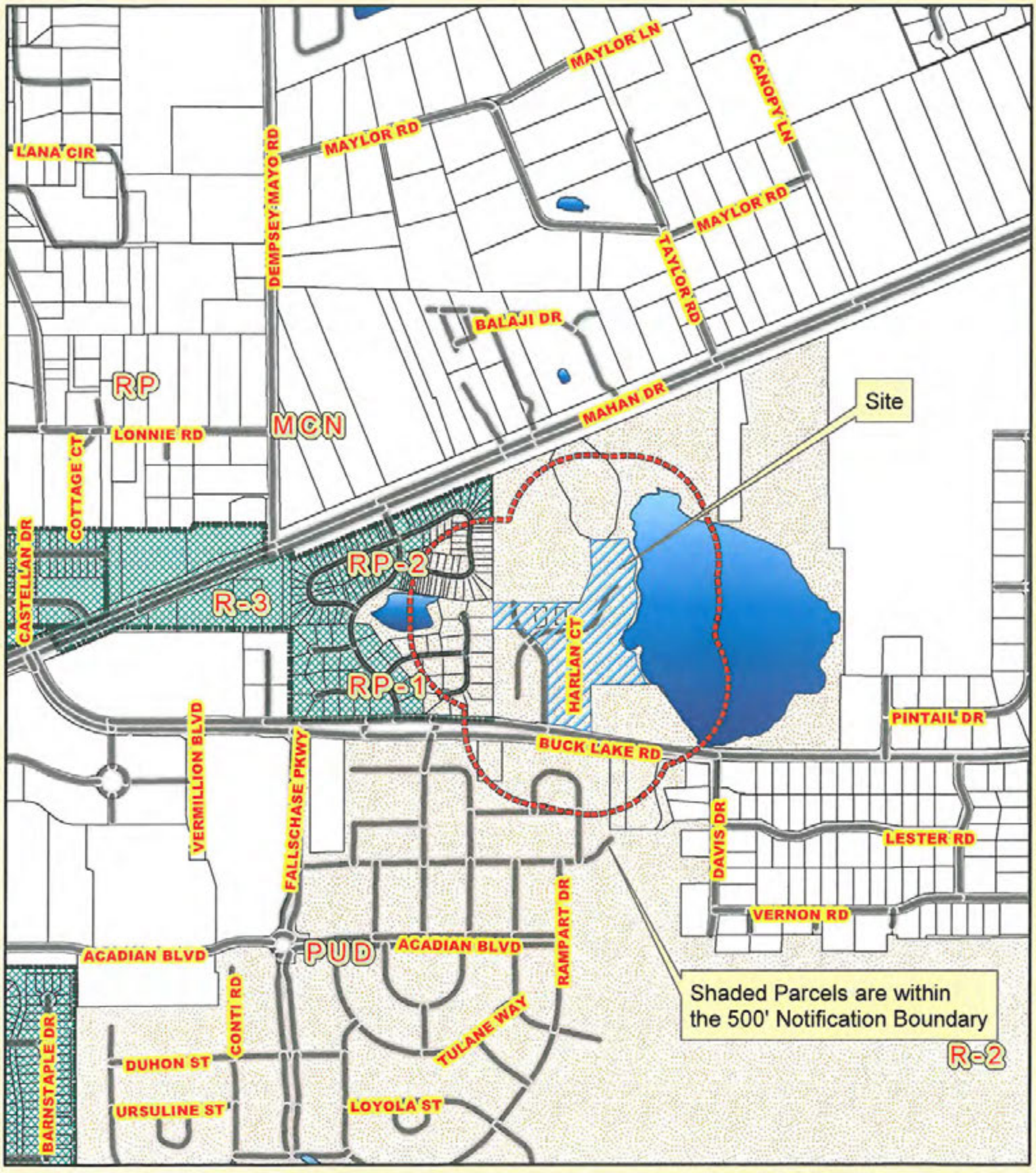
1. Do not object to the voluntary annexation proposal from the Estate of Alban Stewart; BLRD13, LLC; Tricon Builders, Inc.; and Foundation Homes of Northwest FL, Inc. to Annex Phase I of The Preserve at Buck Lake Subdivision.
2. Object to the voluntary annexation proposal from the Estate of Alban Stewart; BLRD13, LLC; Tricon Builders, Inc.; and Foundation Homes of Northwest FL, Inc. to Annex Phase I of The Preserve at Buck Lake Subdivision, and initiate the mediation process established by the Comprehensive Plan.
3. Board direction.

Recommendation:
Option #1.

Attachments:
1. Proposed Annexation Location Map
2. Request for Annexation from the Estate of Alban Stewart; BLRD13, LLC; Tricon Builders, Inc.; and Foundation Homes of Northwest FL, Inc.
3. List of Property Owners within 500 feet of the Referenced Parcels
4. Memorandum from the Department of PLACE, dated June 16, 2014

VSL/TP/DM/RC/WR

The Preserve At Buck Lake Annexation 14-O-05



Legend
Site
500_foot_buffer
Waterbody
Roads
Parcels
Notified Parcels
Watercourse

The Preserve at Buck Lake Annexation
14-O-05
Located on Preserve Lane
Map Produced By Marcus Curtis 06/13/14
GIS Technician II

N

0 400 800
Feet

Tallahassee-Leon County GIS

CITY OF TALLAHASSEE

CITY OF TALLAHASSEE
PETITION FOR VOLUNTARY ANNEXATION
(Revised)

To: The City Commission of the City of Tallahassee

From: BLRD13, LLC, a Florida limited liability company
Alban Stewart, Jr., as Personal Representative of the Estate of Alban Stewart, deceased
Tricon Builders, Inc., a Florida corporation
Foundation Homes of Northwest FL, Inc., a Florida corporation

Date: May 27, 2014

Re: Phase I, The Preserve at Buck Lake (see attached Exhibit "C" for Tax Parcel Numbers)

The undersigned owner(s) of the referenced property, Same as above but see attached Exhibit "C" reflecting which parcel is owned by which Petitioner legally described on the attached Exhibit A, and shown on the sketch attached as Exhibit B, hereby request(s) the annexation of said property by the City of Tallahassee in accordance with Chapter 171, Florida Statutes, which authorizes the petitioning for voluntary annexation. Exhibits A and B are hereby incorporated by reference and made a part hereof.

The undersigned certify that he/she/they is/are the owners of the property described in the attached exhibits, and that all owners of the property have signed this petition. This petition and request **shall be binding** upon the owner(s), all successor owners of the subject property, including the heirs, assigns, and devisees of the undersigned; and shall run with the land to any purchasers of the subject property.

PETITIONER(S) (Continued on Page 2

Signature:
Print name: Alban Stewart, Jr., as ~~Personal~~ Representative
Address: of the Estate of Alban Stewart, deceased
1997 Buck Lake Circle
Tallahassee, FL 32317
Telephone: (850) 566-8440
Date: May 27, 2014

Contact Person:
Charles R. Gardner
Gardner, Bist, Wiener, et al
1300 Thomaswood Drive
Tallahassee, FL 32308
(850) 385-0070; charles@gbwlegal.com

Petition for Voluntary Annexation
(Re: Portion of Phase I, The Preserve at Buck Lake)

PETITIONERS (Continued from Page 1)

BLRD13, LLC,
a Florida limited liability company

Signature: By: _____
Print Name: Bradford R. Lewis
Title: Manager
Address: 401 E. Virginia Street, Carriage House
Tallahassee, FL 32301
Telephone: (850) 222-9730
Date: May 27, 2014

TRICON BUILDERS, INC.,
a Florida corporation

Signature: By: _____
Print Name: Noel Nash
Title: Director
Address: P.O. Box 13993
Tallahassee, FL 32317
Telephone: (850) 894-2471
Date: May 27, 2014

FOUNDATION HOMES OF NORTHWEST FL, INC.,
a Florida corporation

Signature: By: _____
Print Name: Gil Chaston
Title: Vice President
Address: 2901 Park Avenue, Suite 2700
Tallahassee, FL 32301
Telephone: (850) 639-4663
Date: May 27, 2014

Petition for Voluntary Annexation

(Re: Portion of Phase I, The Preserve at Buck Lake)

STATE OF FLORIDA
COUNTY OF LEON

Before me this 23 day of May, 2014, personally appeared Bradford R. Lewis as Manager of **BLRD13, LLC**, a Florida limited liability company, who executed the foregoing *Petition for Voluntary Annexation*, and acknowledged before me that it was executed for the purposes therein expressed.

(✓) He is personally known by me; or
(__) He produced his Florida Driver's License as identification.

KATHLEEN ARMSTRONG CARLSON
Notary Public - State of Florida
My Comm. Expires Dec 12, 2015
Commission # EE 130320
Bonded Through National Notary Assn.

Kathleen Armstrong Carlson
Notary Public

STATE OF FLORIDA
COUNTY OF LEON

Before me this ____ day of May, 2014, personally appeared **Alban Stewart, Jr., as Personal Representative of the Estate of Alban Stewart, deceased**, who executed the foregoing *Petition for Voluntary Annexation*, and acknowledged before me that it was executed for the purposes therein expressed.

(✓) He is personally known by me; or
(__) He produced his Florida Driver's License as identification.

Notary Public

CHARLES R. GARDNER
Commission # DD 998344
Expires June 7, 2014
Bonded Thru Troy Fain Insurance 800-385-7019

Page 4

Petition for Voluntary Annexation

(Re: Portion of Phase I, The Preserve at Buck Lake)

STATE OF FLORIDA
COUNTY OF LEON

Before me this 23 day of May, 2014, personally appeared Noel Nash as Director of **TRICON BUILDERS, INC.**, a Florida corporation who executed the foregoing *Petition for Voluntary Annexation*, and acknowledged before me that it was executed for the purposes therein expressed.

(✓) He is personally known by me; or
( ) He produced his Florida Driver's License as identification.

KATHLEEN ARMSTRONG CARLSON
Notary Public - State of Florida
My Comm Expires Dec 12, 2015
Commission # EE 130320
Bonded Through National Notary Assn.

Kathleen Armstrong Carlson
Notary Public

STATE OF FLORIDA
COUNTY OF LEON

Before me this 23 day of May, 2014, personally appeared Gil Chason as Vice President of **FOUNDATION HOMES OF NORTHWEST FL, INC.**, a Florida corporation who executed the foregoing *Petition for Voluntary Annexation*, and acknowledged before me that it was executed for the purposes therein expressed.

( ) He is personally known by me; or
(✓) He produced his Florida Driver's License as identification.

KATHLEEN ARMSTRONG CARLSON
Notary Public - State of Florida
My Comm. Expires Dec 12, 2015
Commission # EE 130320
Bonded Through National Notary Assn.

Kathleen Armstrong Carlson
Notary Public

Moore Bass CONSULTING
TALLAHASSEE DESTIN ATLANTA
www.moorebass.com

SKETCH OF DESCRIPTION

SECTIONS 23 & 26, TOWNSHIP 1 NORTH, RANGE 1 EAST, LEON COUNTY, FLORIDA

LEGAL DESCRIPTION:

A portion of the lands described in O.R. Book 4581, page 611 of the public records of Leon County, Florida, lying in Sections 23 and 26, Township 1 North, Range 1 East, Leon County, Florida, being more particularly described as follows:

COMMENCE at the Southwest corner of said Section 23; thence along the West boundary of said Section 23 the following three courses: N 00° 23' 55" W, 60.02 feet; thence N 00° 23' 55" W, 539.77 feet; thence N 00° 15' 16" E, 442.85 feet to the Southeasterly Right-of-Way boundary of Mahan Drive (State Road 10, U.S. Highway 90) (200 foot Right-of-Way); thence N 67° 16' 52" E along said Southeasterly Right-of-Way boundary, 1344.78 feet to the Northwest corner of said lands described in O.R. Book 4581, page 611; thence N 67° 16' 30" E along said Southeasterly Right-of-Way boundary and the Northwesterly boundary of said lands, 418.53 feet to the Northwestern most corner of the lands described in O.R. Book 3792, page 2361 of the aforesaid records; thence along the Westerly boundary of said lands the following six courses: S 26° 01' 07" W, 78.77 feet; thence S 20° 38' 43" E, 141.68 feet; thence S 30° 28' 59" E, 143.87 feet; thence S 00° 36' 48" E, 110.70 feet; thence S 32° 47' 29" E, 103.53 feet; thence S 69° 17' 54" E, 69.79 feet to the POINT OF BEGINNING. From said POINT OF BEGINNING thence along the Southerly boundary of said lands the following two courses: S 69° 17' 54" E, 33.40 feet; thence N 87° 46' 01" E, 62.64 feet; thence N 13° 10' 22" W, 105.49 feet; thence N 76° 49' 38" E, 30.00 feet; thence S 13° 10' 22" E, 111.28 feet to said Southerly boundary; thence N 87° 46' 01" E along said Southerly boundary, 109.39 feet; thence leaving said Southerly boundary, S 13° 05' 12" E, 12.20 feet; thence S 09° 31' 02" E, 42.86 feet; thence S 26° 48' 34" E, 97.35 feet; thence S 09° 13' 19" W, 60.82 feet; thence S 10° 25' 30" W, 61.04 feet; thence S 17° 14' 44" E, 62.76 feet; thence S 05° 09' 25" E, 70.26 feet; thence S 14° 13' 54" W, 25.81 feet; thence S 19° 42' 32" W, 74.44 feet; thence S 29° 43' 28" W, 163.88 feet; thence S 38° 29' 37" E, 66.13 feet; thence S 68° 07' 28" E, 63.62 feet; thence S 04° 58' 19" E, 63.73 feet; thence S 26° 08' 45" E, 143.37 feet to the Southerly boundary of said lands described in O.R. Book 4581, page 611; thence along said Southerly boundary the following two courses: S 89° 57' 31" W, 346.10 feet; thence S 01° 09' 15" E, 288.51 feet to said Southerly boundary of O.R. Book 4581, page 611, and the Northerly Right-of-Way boundary of Buck Lake Road (Variable Width Right-of-Way); thence along said Southerly boundary and said Northerly Right-of-Way boundary the following three courses: N 81° 28' 10" W, 98.74 feet; thence N 67° 57' 49" W, 46.32 feet; thence N 81° 27' 03" W, 171.68 feet; thence leaving Northerly Right-of-Way boundary, N 00° 09' 52" W, 347.48 feet to a curve to the left, having a radius of 154.50 feet; thence Northwesterly along said curve through a central angle of 44° 49' 14" for an arc length of 120.86 feet (Chord: N 22° 34' 29" W, 117.80 feet); thence N 44° 59' 06" W, 129.20 feet to a curve to the right, having a radius of 199.50 feet; thence Northwesterly along said curve through a central angle of 14° 28' 24" for an arc length of 50.40 feet (Chord: N 37° 44' 54" W, 50.26 feet); thence S 89° 49' 17" W, 122.82 feet to the Westerly boundary of said O.R. Book 4581, page 611; thence N 00° 10' 43" W along said Westerly boundary, 146.44 feet to the Northwest corner of said O.R. Book 4581, page 611; thence N 89° 49' 13" E along the Northerly boundary of said O.R. Book 4581, page 611, 529.42 feet; thence along said Westerly boundary of said O.R. Book 4581, page 611 the following two courses: N 21° 32' 33" E, 199.59 feet; thence N 02° 13' 59" W, 210.56 feet to the POINT OF BEGINNING.

Containing 12.31 acres, more or less.

REV. 1 (5.02.14 REVISED TO UPDATE TITLE BLOCK (AJT)
REV. 2 (5.12.14 REVISED TO UPDATE BOUNDARY (AJT)

© Moore Bass Consulting

UNLESS IT BEARS THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER THIS DRAWING, SKETCH, PLAT, OR MAP IS FOR INFORMATION PURPOSES ONLY AND IS NOT VALID.

The Drawings, Specifications and other documents prepared by Moore Bass Consulting, Inc. (MB) for this Project are instruments of MB for use solely with respect to this Project and, unless otherwise provided, MB shall be deemed the author of these documents and shall retain all common law, statutory and other reserved rights, including the copyright.

FILE #	13-100 G:\SKETCHES\13-100 SKETCH OF DESCRIPTION.dwg
CONTRACT #	013-008 ARCHIVE
NOTEBOOK #	PAGE #
DATE	05.27.14 DRAWN BY AJT

MOORE BASS CONSULTING, INC.
803 N. GADSDEN STREET
TALLAHASSEE, FL 32303 PHONE 222-5678
CERTIFICATE OF AUTHORIZATION No. 0000072

CLIENT NAME: BRADFORD LEWIS

PROJECT NAME: PROPOSED ANNEXATION - PHASE I

SHEET TITLE: SKETCH OF DESCRIPTION

SHEET # 2 OF 2

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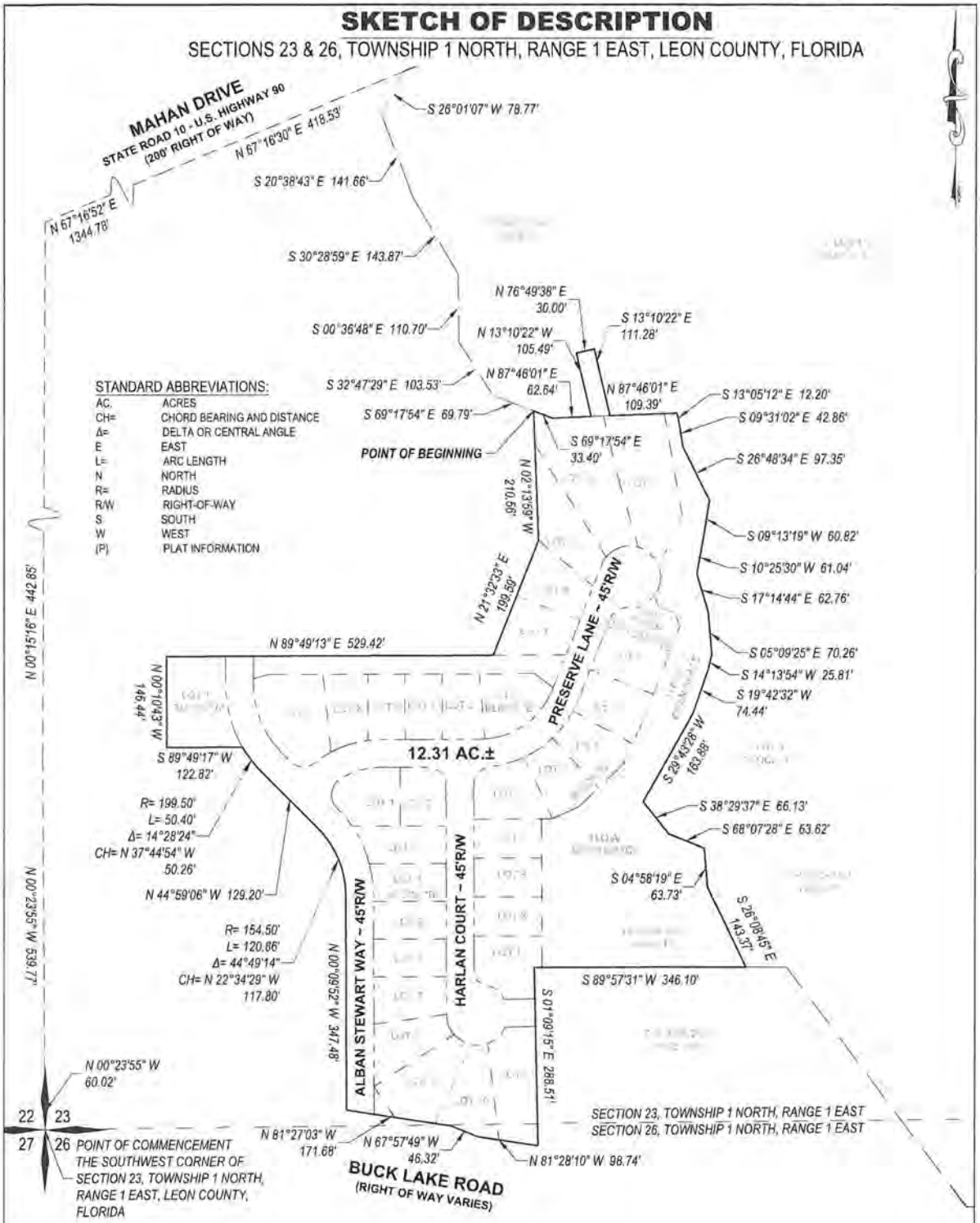
Exhibit "B"

Moore Bass CONSULTING
TALLAHASSEE DESTIN ATLANTA
www.moorebass.com

GRAPHIC SCALE
0 100 200 400
1 inch = 200 ft.

SKETCH OF DESCRIPTION

SECTIONS 23 & 26, TOWNSHIP 1 NORTH, RANGE 1 EAST, LEON COUNTY, FLORIDA



STANDARD ABBREVIATIONS:

AC.	ACRES
CH=	CHORD BEARING AND DISTANCE
Δ=	DELTA OR CENTRAL ANGLE
E	EAST
L=	ARC LENGTH
N	NORTH
R=	RADIUS
R/W	RIGHT-OF-WAY
S	SOUTH
W	WEST
(P)	PLAT INFORMATION

SURVEYOR'S CERTIFICATION:

I hereby certify that the SKETCH OF DESCRIPTION shown hereon meets the Minimum Technical Standards for Land Surveying in the State of Florida (F.A.C. 5J-17).
The undersigned surveyor has not been provided a current title opinion or abstraction of matters affecting title or boundary to the subject property. It is possible there are deeds of record, unrecorded deeds, easements or other instruments which could affect the boundaries.

LARRY D. DAVIS
REGISTERED FLORIDA LAND SURVEYOR NO. 5254

GENERAL NOTES:

1. NO IMPROVEMENTS LOCATED OTHER THAN SHOWN HEREON.
2. BEARINGS ARE BASED ON STATE PLANE COORDINATES, FLORIDA NORTH ZONE, NAD 83 DATUM.
3. THIS IS NOT A BOUNDARY SURVEY.
4. ADDITIONS OR DELETIONS TO SURVEY MAP OR REPORT BY OTHER THAN THE SIGNING PARTY OR PARTIES IS PROHIBITED WITHOUT WRITTEN CONSENT OF THE SIGNING PARTY OR PARTIES.

REV. 1 06.12.14 REVISED TO UPDATE TITLEBLOCK (LJT)
REV. 2 06.12.14 REVISED TO UPDATE JOB/NAME (LJT)

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UNLESS IT BEARS THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER THIS DRAWING, SKETCH, PLAT, OR MAP IS FOR INFORMATION PURPOSES ONLY AND IS NOT VALID.

The Drawings, Specifications and other documents prepared by Moore Bass Consulting, Inc. (MB) for this Project are instruments of MB for use solely with respect to this Project and, unless otherwise provided, MB shall be deemed the author of these documents and shall retain all common law, statutory and other reserved rights, including the copyright.

FILE #	13-170	G59.00-SK-ANNEX.dwg	
CONTRACT #	G59.000	ARCHIVE	
NOTEBOOK #		PAGE #	
DATE	05.27.14	DRAWN BY	AJT

MOORE BASS CONSULTING, INC.
805 N. GADSDEN STREET
TALLAHASSEE, FL. 32303 (850) 222-5678
CERTIFICATE OF AUTHORIZATION No.0000725

CLIENT NAME: BRADFORD LEWIS

PROJECT NAME: PRESERVE AT BUCK LAKE - PHASE I

SHEET TITLE: SKETCH OF DESCRIPTION

1/2

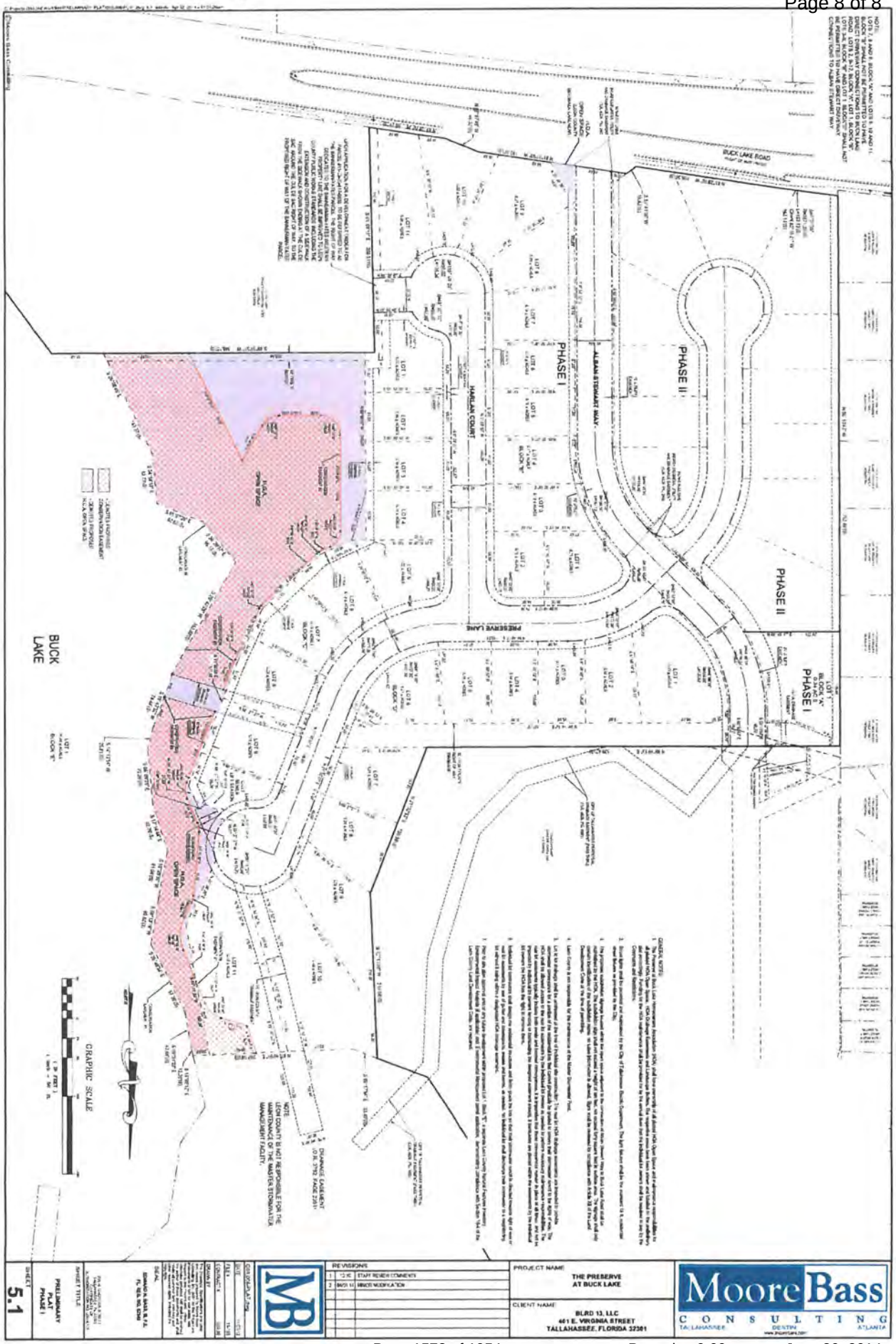
C:\Users\athompson\appdata\local\temp\AcPublish_5316\G59.00b-SK-ANNEX.dwg 1, athompson, Jun 13, 2014 - 8:53:57am

EXHIBIT "C"

TAX PARCEL	OWNERSHIP WITHIN PHASE I OF *THE PRESERVE AT BUCK LAKE* AS DEPICTED ON THE ATTACHED EXHIBIT C-1	OWNER
11-23-20-401-000-0	Lot 1, Block A	Alban Stewart, Jr. as Personal Representative of the Estate of Alban Stewart, deceased
11-23-20-619-000-0	Lots 1 through 11, Block B Lots 1 through 9, Block C Lots 1, 3, and 5 through 11, Block D The right-of way for *Alban Stewart Way*, *Harlan Court*, and *Preserve Lane*, all areas designed *H.O.A. OPEN SPACE*, and all easement areas not located within the boundary of any lot	BLRD13, LLC
11-23-21-D-002-0	Lot 2, Block D	TRICON BUILDERS, INC.
11-23-21-D-004-0	Lot 4, Block D	FOUNDATION HOMES OF NORTHWEST FL, INC.

Note: Lot 1, Block E of Phase I and all of Phase II of *The Preserve at Buck Lake* as shown on the attached plat are not being annexed pursuant to the *Petition for Voluntary Annexation*.

EXHIBIT "C-1"



Posted at 9:00 p.m. on June 30, 2014

>

	A	B	C	D	E	F
1	TAXID	HOA_NAME	SUB_NAME	AGENT1	ADDRESS1	ADDRESS2
2		COALITION OF NEIGHBORHOOD ASSOC		ATTN: PRESIDENT	PO Box 1462	TALLAHASSEE FL 32302
3	111505 0000	EMERALD CHASE HOMEOWNERS ASSOC	EMERALD CHASE UNREC	CICERO HARTSFIELD	3971 EMERALD CHASE	TALLAHASSEE FL 32308
4	111409 0000	HILLWOOD HOMEOWNERS ASSOC	HILLWOOD UNREC	KEVIN T LANGSTON	2072 CRESTDALE DR	TALLAHASSEE FL 32308
5	111414 0000	LEONTERRA HOMEOWNERS ASSOC	LEONTERRA UNREC	MR BOBBY ALBERTI	4599 BERKLIE DR	TALLAHASSEE FL 32308
6	112205 0000	BREWSTER ESTATES HOMEOWNERS ASSOC	BREWSTER ESTATES UNIT 3 UNREC	ROBERT G BAKER	2585 PANTHER CREEK RD	TALLAHASSEE FL 32308
7	112204 0000	BREWSTER ESTATES HOMEOWNERS ASSOC	BREWSTER ESTATES UNIT 2 UNREC	ROBERT G BAKER	2585 PANTHER CREEK RD	TALLAHASSEE FL 32308
8	112228 0000	LEGACY PARK HOMEOWNERS ASSOC	LEGACY PARK	ATTN: PRESIDENT	P.O. BOX 16573	TALLAHASSEE FL 32317
9	112229 0000	LEGACY PARK HOMEOWNERS ASSOC	LEGACY PARK PHASE II	ATTN: PRESIDENT	P.O. BOX 16573	TALLAHASSEE FL 32317
10	112212 0000	FOREST COMMONS HOMEOWNERS ASSOC	FOREST COMMONS UNRECORDED	FRAN PERSAMPIERI	3493 SEDONA LOOP	TALLAHASSEE FL 32308
11	112305 0000	SHADOWLAWN HOMEOWNERS ASSOC	SHADOWLAWN UNREC	DEBORAH CROWDER	2311 HARTSFIELD WAY	TALLAHASSEE FL 32303
12	112203 0000	BREWSTER ESTATES HOMEOWNERS ASSOC	BREWSTER ESTATES UNREC	MR DUANE LAURIENZO	3393-B BEAR CREEK RD	TALLAHASSEE FL 32308
13		BUCKLAKE ALLIANCE		MS ZOE KULAKOWSKI	1320 W BLOCKFORD CT	TALLAHASSEE FL 32317
14	111362 0000	MIDYETTE PLANTATION	MIDYETTE PLANTATION	MS SYBIL NEWTON	5132 CENTENIAL OAK CIR	TALLAHASSEE FL 32308
15	111360 0000	LAFAYETTE OAKS HOMES ASSOC	LAFAYETTE OAKS	MS CAROL SUNDERHAUS	2203 BOURGOGNE DR	TALLAHASSEE FL 32308
16	112416 0000	PEDRICK PLANTATION HOMEOWNERS ASSOC	PEDRICK PLANTATION UNREC	MR PAUL BROWN	5538 PEDRICK PLANTATION CIR	TALLAHASSEE FL 32311
17	112465 0000	ORCHARD WALK HOMEOWNERS ASSOC	ORCHARD WALK	DOUGLAS BLACK	1333 SUMERLIN DR	TALLAHASSEE FL 32311
18	112475 0000	UNSUGAR MILL PLANTATION AT PEDRICK HOA	SUGAR MILL	MR MICHAEL PIPPIN	1293 SMOKE RISE LANE	TALLAHASSEE FL 32317
19	112460 0000	HIGH COLONY DRIVE HOMEOWNERS ASSOC	HIGH COLONY UNRECORDED	MS LESLIE COLEMAN	5369 HIGH COLONY DRIVE	TALLAHASSEE FL 32311
20	112415 0000	PEDRICK CROSSING HOMEOWNERS ASSOC	PEDRICK CROSSING UNREC	MS PAMELA H MARTINEZ	5517 PEDRICK CROSSING DRIVE	TALLAHASSEE FL 32311
21	112303 0000	BUCKWOOD HOMES NEIGHBORHOOD ASSOC	BUCKWOOD UNREC	MR JACK QUILLMAN	1900 S BARN WAY	TALLAHASSEE FL 32311
22	112530 0000	EASTON HOMEOWNERS ASSOC	EASTON SUB	MR CRAIG CHOWN	5415 ASHTON CT	TALLAHASSEE FL 32311
23	112650 0000	MEADOW HILLS NEIGHBORHOOD & CRIME W	MEADOW HILLS	MR JOHN WHITE	4925 BUCKLAKE RD	TALLAHASSEE FL 32317-7141
24	112725 0000	WEEMS PLANTATION HOMEOWNER ASSOC	WEEMS PLANTATION UNIT 1	MR CLIFF LAMB	201 PINEWOOD DR	TALLAHASSEE FL 32303
25	112726 0000	WEEMS PLANTATION HOMEOWNER ASSOC	WEEMS PLANTATION UNIT 1 PHASE B	MR CLIFF LAMB	201 PINEWOOD DR	TALLAHASSEE FL 32303
26	112727 0000	WEEMS PLANTATION HOMEOWNER ASSOC	WEEMS PLANTATION UNIT 2-A & 2-B	MR CLIFF LAMB	201 PINEWOOD DR	TALLAHASSEE FL 32303

>

	A	B	C	D	E
1	TAXID	TAXID_LABE	OWNER1	ADDR1	ADDR2
2	1126202040000	11-26-20-204-000-0	DAVIS KENNETH LEE	1506 DAVIS DR	TALLAHASSEE FL 32317
3	1126202070000	11-26-20-207-000-0	LEON COUNTY	1907 S MONROE ST	TALLAHASSEE FL 32301
4	112304 AK0000	11-23-04- AK-000-0	TAYLOR ERIC	4305 BENCHMARK TRCE	TALLAHASSEE FL 32317
5	1123200210000	11-23-20-021-000-0	FERRIS M PETER & HELENE A REVOCABLE TR	4726 MAHAN DR	TALLAHASSEE FL 32308
6	112303 B0151	11-23-03- B-015-1	ANDREWS ROBERT	8312 MATTIE CT	TALLAHASSEE FL 32311
7	112304 AG0000	11-23-04- AG-000-0	LEACH JONATHAN	4233 BENCHMARK TRCE	TALLAHASSEE FL 32317
8	1123204030000	11-23-20-403-000-0	HATCH ROBERT G	9991 THOUSAND OAKS CIR	TALLAHASSEE FL 32317
9	112650 E0170	11-26-50- E-017-0	SWEAT DANA E	1507 DAVIS DR	TALLAHASSEE FL 32317
10	112650 D0070	11-26-50- D-007-0	VERHINE NANCY E	4920 LESTER RD	TALLAHASSEE FL 32317
11	1123200220000	11-23-20-022-000-0	JACKSON MARCUS R	2023 TAYLOR RD	TALLAHASSEE FL 32308
12	112650 D0200	11-26-50- D-020-0	LEON COUNTY	1907 S MONROE ST	TALLAHASSEE FL 32301
13	1123204040000	11-23-20-404-000-0	KNOWLES SUE ELLEN	2019 TAYLOR ST	TALLAHASSEE FL 32308
14	112650 D0250	11-26-50- D-025-0	BURDICK DOUGLAS	4917 BUCK LAKE RD	TALLAHASSEE FL 32317
15	1123206020000	11-23-20-602-000-0	KNOWLES HENRY B JR	2019 TAYLOR RD	TALLAHASSEE FL 32308
16	1126202060000	11-26-20-206-000-0	BIG BEND HABITAT FOR HUMANITY INC	2921 ROBERTS AVE	TALLAHASSEE FL 32310
17	112303 B0182	11-23-03- B-018-2	CHRIST KIMBERLY	4386 BENCHMARK TRCE	TALLAHASSEE FL 32317
18	112650 D0100	11-26-50- D-010-0	MULFORD KIMBERLY J	4914 LESTER RD	TALLAHASSEE FL 32317
19	112303 B0183	11-23-03- B-018-3	BISHOP AUBREY D	4384 BENCHMARK TRCE	TALLAHASSEE FL 32317
20	112304 AI0000	11-23-04- AI-000-0	GROSVENOR MELISSA ANN	4243 BENCHMARK TRCE	TALLAHASSEE FL 32317
21	112650 D0240	11-26-50- D-024-0	COPPAGE PHILLIP	4915 BUCK LAKE RD	TALLAHASSEE FL 32317
22	112303 A0280	11-23-03- A-028-0	SLAPPEY JOSHUA S	1940 N BARN WAY	TALLAHASSEE FL 32317
23	1123206030000	11-23-20-603-000-0	WALDEN THOMAS MATTHEW	4542 MAHAN DR	TALLAHASSEE FL 32308
24	1123200180000	11-23-20-018-000-0	PFUND JOHN W	5045 BARFIELD RD	TALLAHASSEE FL 32308
25	112304 AS0000	11-23-04- AS-000-0	ELLIS ELISABETH WOODWARD	4425 MEANDERING WAY APT 326 OS	TALLAHASSEE FL 32308
26	112303 B0091	11-23-03- B-009-1	COLE DESMOND	4303 BENCHMARK TRCE	TALLAHASSEE FL 32317
27	112304 BB0000	11-23-04- BB-000-0	BLOOR CHRISTINE A	4340 BENCHMARK TRCE	TALLAHASSEE FL 32317
28	112303 B0150	11-23-03- B-015-0	GUERRA JOSE M	2242 SW 82 CT	MIAMI FL 33155
29	1123200200000	11-23-20-020-000-0	BRUNER LOUISE	2121 CRESTDALE DR	TALLAHASSEE FL 32308
30	112303 B0170	11-23-03- B-017-0	TREADWELL PHILLIP R	6429 KINGMAN TRL	TALLAHASSEE FL 32309
31	112325 D0160	11-23-25- D-016-0	BEVINS GENE TUNNEY	2048 HARRIET DR	TALLAHASSEE FL 32303
32	112303 A0270	11-23-03- A-027-0	SALTERS GERTRUDE N	1930 N BARN WAY	TALLAHASSEE FL 32317
33	112650 D0220	11-26-50- D-022-0	NAH GABRIEL	4911 BUCK LAKE RD	TALLAHASSEE FL 32317
34	112303 A0440	11-23-03- A-044-0	BLACKBURN FLORANELLE C	4145 E BUGLEVIEW DR	TALLAHASSEE FL 32317
35	112303 A0290	11-23-03- A-029-0	MARTINEZ-SERRA J A & V T TE LIVING TRUST	2104 ORLEANS DR	TALLAHASSEE FL 32308
36	112303 A0250	11-23-03- A-025-0	SORNE KARL	4130 E BUGLE VIEW WAY	TALLAHASSEE FL 32317
37	1123206070000	11-23-20-607-000-0	LIFE STYLE DEVELOPMENT OF FLORIDA LLC	211 N DELLVIEW DR	TALLAHASSEE FL 32303
38	112304 AU0000	11-23-04- AU-000-0	RUCKER TINA M	PO BOX 14985	TALLAHASSEE FL 32317
39	1123500000010	11-23-50-000-001-0	RENAISSANCE CHURCH INC	4852 MAHAN DR	TALLAHASSEE FL 32308
40	1123206040000	11-23-20-604-000-0	DUNLAP LAURA J	4524 MAHAN DR	TALLAHASSEE FL 32308
41	112304 AP0000	11-23-04- AP-000-0	SYLVESTER CHERI L	4349 BENCHMARK TRCE	TALLAHASSEE FL 32317
42	1123200070001	11-23-20-007-000-1	ELY JAMES L	2900 CANOPY LN	TALLAHASSEE FL 32308
43	112650 D0210	11-26-50- D-021-0	REINEKING WILLIAM E	4909 BUCK LAKE RD	TALLAHASSEE FL 32317
44	112650 D0130	11-26-50- D-013-0	JOHNSON EDDIE JEROME	4908 LESTER RD	TALLAHASSEE FL 32317
45	112303 B0090	11-23-03- B-009-0	BROCK MATTHEW	4300 BENCHMARK TRCE	TALLAHASSEE FL 32317
46	112650 D0160	11-26-50- D-016-0	OLIVER HAZEL M	1401 DAVIS DR	TALLAHASSEE FL 32317
47	1123209020000	11-23-20-902-000-0	STEWART ALBAN SR ESTATE	1997 BUCK LAKE CIR	TALLAHASSEE FL 32317
48	1123206180000	11-23-20-618-000-0	RED APPLE AT GCA LLC	6345 N FEDERAL HWY FL 5TH	FORT LAUDERDALE FL 33308
49	112650 D0280	11-26-50- D-028-0	TAIRA KUNIHIKO	4923 BUCK LAKE RD	TALLAHASSEE FL 32317
50	112304 AL0000	11-23-04- AL-000-0	DEPRELLE DANIELLE S LIFE ESTATE	4309 BENCHMARK TRCE	TALLAHASSEE FL 32317

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	A	B	C	D	E
51	1123206050000	11-23-20-605-000-0	KASTURTY UMA R	5 CATHERINE CT	BOONTON NJ 07005
52	1123204090000	11-23-20-409-000-0	STEWART ALBAN JR	1997 BUCK LAKE CIR	TALLAHASSEE FL 32317
53	112303 B0160	11-23-03- B-016-0	GOMEZ SHERALD E	1615 ALLIGATOR DR	PANACEA FL 32346
54	112304 AH0000	11-23-04- AH-000-0	KELL AMY C	4237 BENCHMARK TRCE	TALLAHASSEE FL 32317
55	112303 B0092	11-23-03- B-009-2	NEDELEC AMANDA GELDBACH	1275 KILBRANNEN	BATAVIA OH 45103
56	112303 B0161	11-23-03- B-016-1	MARSHALL ELIZABETH ANN	4364 BENCHMARK TRCE	TALLAHASSEE FL 32317
57	112304 AZ0000	11-23-04- AZ-000-0	BANKSTON NANCY M	4334 BENCHMARK TRCE	TALLAHASSEE FL 32317
58	112303 B0172	11-23-03- B-017-2	GOULD BRUCE L	4351 MAYLOR RD	TALLAHASSEE FL 32308
59	112303 B0101	11-23-03- B-010-1	WIDDOP VALITA	4316 BENCHMARK TER	TALLAHASSEE FL 32317
60	112303 A0390	11-23-03- A-039-0	JOHNSON SUSAN W	1901 S BARN WAY	TALLAHASSEE FL 32317
61	112304 AJ0000	11-23-04- AJ-000-0	SANDERS BERNARD D	4057 BENCHMARK TRCE	TALLAHASSEE FL 32317
62	112304 AQ0000	11-23-04- AQ-000-0	OWNER		
63	112325 F0080	11-23-25- F-008-0	ASKER ALAN	4715 PINTAIL DR	TALLAHASSEE FL 32317
64	1123200190000	11-23-20-019-000-0	PFUND JOHN WILLIAM	5045 BARFIELD RD	TALLAHASSEE FL 32308
65	112304 AO0000	11-23-04- AO-000-0	WILLIAMS TAMMY T	4321 BENCHMARK TRCE	TALLAHASSEE FL 32317
66	112650 E0240	11-26-50- E-024-0	BARRON BOBBY D	4917 LESTER RD	TALLAHASSEE FL 32317
67	112650 D0140	11-26-50- D-014-0	HUTTO DOROTHY L	4906 LESTER RD	TALLAHASSEE FL 32317
68	112303 A0420	11-23-03- A-042-0	QUILLMAN JOHN T	1900 S BARN WAY	TALLAHASSEE FL 32317
69	112303 A0380	11-23-03- A-038-0	CARBONELL NESTOR	1903 S BARN WAY	TALLAHASSEE FL 32317
70	112650 D0260	11-26-50- D-026-0	MCDANIEL WILLIS F SR	PO BOX 331	LLOYD FL 32337
71	1123206010000	11-23-20-601-000-0	REDDING TOMMY C SR ESTATE	2020 TAYLOR RD	TALLAHASSEE FL 32308
72	112303 A0260	11-23-03- A-026-0	BARKETT RONALD A	4140 BUGLEVIEW WAY	TALLAHASSEE FL 32311
73	112650 D0270	11-26-50- D-027-0	JOHNSON ROY W	4921 BUCK LAKE RD	TALLAHASSEE FL 32317
74	112650 D0090	11-26-50- D-009-0	YURGEL ZACHARY LOUIS	4916 LESTER RD	TALLAHASSEE FL 32317
75	112303 A0310	11-23-03- A-031-0	FRAZIER SAM G	PO BOX 14685	TALLAHASSEE FL 32317
76	112650 D0290	11-26-50- D-029-0	WHITE JOHN P II	4925 BUCK LAKE RD	TALLAHASSEE FL 32317
77	112304 BA0000	11-23-04- BA-000-0	BROWN TERRY L	4336 BENCHMARK TRCE	TALLAHASSEE FL 32317
78	112303 B0162	11-23-03- B-016-2	GUERRA JOSE M	2242 SW 82 CT	MIAMI FL 33155
79	112303 B0100	11-23-03- B-010-0	HAYSE VICKY L	4312 BENCHMARK TRCE	TALLAHASSEE FL 32317
80	1123204080000	11-23-20-408-000-0	RICHERSON NAN	4711 MAHAN DR	TALLAHASSEE FL 32308
81	112303 A0450	11-23-03- A-045-0	SPENCER PATRICIA GARLAND	4135 E BUGLEVIEW WAY	TALLAHASSEE FL 32317
82	112303 A0240	11-23-03- A-024-0	HIPPS JACK M	4120 BUGLE VIEW DR	TALLAHASSEE FL 32317
83	112650 D0120	11-26-50- D-012-0	PEAVY CARTER A	8641 SHADOW TRACE DR	KELLER TX 76244
84	112303 B0202	11-23-03- B-020-2	FRAZIER SAM G	PO BOX 14685	TALLAHASSEE FL 32317
85	112650 E0180	11-26-50- E-018-0	YALE KATHLEEN K	4905 LESTER RD	TALLAHASSEE FL 32317
86	1123206090000	11-23-20-609-000-0	LANDRUM LAREN L	4358 MAHAN DR	TALLAHASSEE FL 32308
87	112303 A0410	11-23-03- A-041-0	SOM JEANNETTE	1905 BUCKWOOD DR	TALLAHASSEE FL 32317
88	112303 A0430	11-23-03- A-043-0	STRANGE JULIE S	1908 S BARN WAY	TALLAHASSEE FL 32317
89	112650 D0150	11-26-50- D-015-0	OLIVER HAZEL M	1401 DAVIS DR	TALLAHASSEE FL 32317
90	1123204100000	11-23-20-410-000-0	KERWIN JEFF DEAN	2018 BUCK LAKE CIR	TALLAHASSEE FL 32317
91	112303 B0171	11-23-03- B-017-1	JANES RACHEL	4376 BENCHMARK TRCE	TALLAHASSEE FL 32317
92	112304 AW0000	11-23-04- AW-000-0	BRYANT LETRESE	4324 BENCHMARK TRCE	TALLAHASSEE FL 32317
93	1123204070000	11-23-20-407-000-0	STEWART ALBAN JR	1997 BUCK LAKE CIR	TALLAHASSEE FL 32317
94	112304 AY0000	11-23-04- AY-000-0	THOMAS RONALD	4330 BENCHMARK TRCE	TALLAHASSEE FL 32317
95	112303 A0340	11-23-03- A-034-0	EMMOREY NATHAN W	1915 S BARN WAY	TALLAHASSEE FL 32317
96	112304 BC0000	11-23-04- BC-000-0	LICCIARDIELLO RUTH	4348 BENCHMARK TRCE	TALLAHASSEE FL 32317
97	112650 D0050	11-26-50- D-005-0	GERALDI ANTHONY	4924 LESTER RD	TALLAHASSEE FL 32317
98	112304 AN0000	11-23-04- AN-000-0	SUNSHINE SAVINGS BANK	1400 E PARK AVE	TALLAHASSEE FL 32301-2816
99	1123204020000	11-23-20-402-000-0	SIMPSON CHARLES M LIFE ESTATE	2806 W ANGELES ST	TAMPA FL 33629
100	112303 A0370	11-23-03- A-037-0	COTTON TIA MARIE	5026 VELDA DAIRY RD	TALLAHASSEE FL 32309

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	A	B	C	D	E
101	112650 D0180	11-26-50- D-018-0	LEON COUNTY	1907 S MONROE ST	TALLAHASSEE FL 32301
102	1126202230000	11-26-20-223-000-0	BROWN BENNY W	4671 BUCK LAKE RD	TALLAHASSEE FL 32317
103	112325 D0150	11-23-25- D-015-0	NETTLES PATRICIA A	4724 PINTAIL DR	TALLAHASSEE FL 32317
104	1123206080000	11-23-20-608-000-0	HOPKINS GRADY CLIFTON TRUSTEE	5103 TOURAINE DR	TALLAHASSEE FL 32308
105	112303 A0300	11-23-03- A-030-0	CARTER WILLIAM G	5400 TOURAINE DR	TALLAHASSEE FL 32308
106	112325 F0070	11-23-25- F-007-0	SOWINSKI JOSEPH	4723 PINTAIL DR	TALLAHASSEE FL 32317
107	112650 E0220	11-26-50- E-022-0	WELDON KENNETH	4913 LESTER RD	TALLAHASSEE FL 32317
108	112303 A0350	11-23-03- A-035-0	FERRELL JAMES L	1911 S BARN WAY	TALLAHASSEE FL 32317
109	112304 AV0000	11-23-04- AV-000-0	GOULD VALERIE D	4320 BENCHMARK TRCE	TALLAHASSEE FL 32317
110	112304 AM0000	11-23-04- AM-000-0	ZHAO DONGMEI	8012 CLIFFORD CT	TALLAHASSEE FL 32309
111	112650 D0230	11-26-50- D-023-0	BRYANT ROBERT S	4913 BUCKLAKE RD	TALLAHASSEE FL 32317
112	112304 AR0000	11-23-04- AR-000-0	GERRELL DEBORAH	4365 BENCHMARK TRCE	TALLAHASSEE FL 32317
113	112304 AT0000	11-23-04- AT-000-0	ROSENBAUM MERI LOU M	5092 CENTENNIAL OAK CIR	TALLAHASSEE FL 32308
114	112650 D0080	11-26-50- D-008-0	WILLIAMS ARVIL B	4918 LESTER RD	TALLAHASSEE FL 32317
115	112650 D0110	11-26-50- D-011-0	WILKERSON KATHRYN	4912 LESTER RD	TALLAHASSEE FL 32317
116	112650 D0060	11-26-50- D-006-0	COULTER JOHN	4922 LESTER RD	TALLAHASSEE FL 32317
117	112304 AX0000	11-23-04- AX-000-0	TILLER ROBERT H	4328 BENCHMARK TRCE	TALLAHASSEE FL 32317
118	112303 A0320	11-23-03- A-032-0	GOODMAN JUDY M	1935 N BARN WAY	TALLAHASSEE FL 32317
119	112303 A0400	11-23-03- A-040-0	HENRY PATRICK	1901 BUCKWOOD DR	TALLAHASSEE FL 32317
120	112650 D0190	11-26-50- D-019-0	LEON COUNTY	1907 S MONROE ST	TALLAHASSEE FL 32301
121	1126202050000	11-26-20-205-000-0	MEALS WILLIAM	1514 DAVIS DR	TALLAHASSEE FL 32317
122	1126202210000	11-26-20-221-000-0	JACKSON KEITH L	1508 DAVIS DR	TALLAHASSEE FL 32317
123	1126202220000	11-26-20-222-000-0	ALBAUGH WILLIAM H	1510 DAVIS DR	TALLAHASSEE FL 32317
124	112303 A0460	11-23-03- A-046-0	HAWKINS WESLEY B	4115 E BUGLEVIEW DR	TALLAHASSEE FL 32317
125	112303 A0330	11-23-03- A-033-0	KANDZER BLAKE M	1925 BARN WAY S	TALLAHASSEE FL 32317
126	112321 D0040	11-23-21- D-004-0	FOUNDATION HOMES OF NW FLA INC	4524 GROVE PARK DR	CARRIAGE HOUSE
127	1123206190000	11-23-20-619-000-0	BLRD13 LLC	401 E VIRGINIA ST	CARRIAGE HOUSE
128	1126200090000	11-26-20-009-000-0	RBC FALLCHASE LLC	2433 QUANTUM BLVD	BOYNTON BEACH FL 33426
129	112303 B0180	11-23-03- B-018-0	WILLIFORD W E	2118 DORAL DR	TALLAHASSEE FL 32312
130	112303 B0181	11-23-03- B-018-1	CUTRIGHT STEPHEN D	7485 CREEKRIDGE CIR	TALLAHASSEE FL 32309
131	112303 0001	11-23-03- -000-1	BUCKWOOD HOMES ASSOC	PO BOX 12805	TALLAHASSEE FL 32317
132	1123206170000	11-23-20-617-000-0	YATES FRANCES BANNERMAN	4680 BUCK LAKE RD	TALLAHASSEE FL 32317
133	1123204010000	11-23-20-401-000-0	STEWART ALBAN SR ESTATE	1997 BUCK LAKE CIR	CARRIAGE HOUSE
134	112303 A0360	11-23-03- A-036-0	RUSSELL JOHN G	1909 SOUTH BARN WAY	TALLAHASSEE FL 32317
135	1126202100000	11-26-20-210-000-0	CADWALLADER JAMES H	4405 BUCK LAKE RD	TALLAHASSEE FL 32317
136	112321 D0020	11-23-21- D-002-0	TRICON BUILDERS INC	PO BOX 13993	CARRIAGE HOUSE

TALLAHASSEE-LEON COUNTY PLANNING DEPARTMENT
PLACE

CITY OF TALLAHASSEE

LEON

"People Focused. Performance Driven"

MEMORANDUM

To: Turquoise James, Department of Management and Administration, Office of Budget and Policy
Through: Cherie Bryant, Interim Planning Manager, Tallahassee-Leon County Planning Department
From: Dan Lucas, Senior Planner–Research, Tallahassee-Leon County Planning Department
Date: June 16, 2014
Subject: Consistency Review: Proposed Voluntary Annexation of the Preserve at Buck Lake Subdivision, approximately 12.2+/- acres, located along the north side Buck Lake Road at its intersection with Alban Stewart Way.

Staff has reviewed the proposed annexation of properties located along the north side Buck Lake Road at its intersection with Alban Stewart Way. There are three parcels (tax identification numbers 11-23-20-619-000-0, 11-23-21 D-002-0, and 11-23-21 D-004-0) and a part of the western portion of one parcel (tax identification number 11-23-20-401-000-0) proposed for annexation that are zoned County RP. Property Appraiser records indicate the properties have one structure.

Staff finds the proposal consistent with the Comprehensive Plan, subject to the following provisions of Intergovernmental Element Policy 2.1.4 being adequately met:

- The annexation shall be implemented in accordance with the requirements of Chapter 171, Florida Statutes as set forth in Policy 2.1.4[I].
- The plan for each annexation shall be provided by the City Manager to the County Administrator, the County's Growth Management Director and the County Attorney at the time that it is provided to the City Commission, but no less than six (6) days before the first reading of the ordinance. All procedures for review and comment on the annexation as set forth in Policy 2.1.4[I] shall be followed.
- The City shall provide information as to how it will provide full urban services to the area to be annexed pursuant to Policy 2.1.1[I].
- A description of how land use compatibility will be ensured, pursuant to Policy 2.1.4(a)[I].
- A description of how facilities will be provided and by which entity, pursuant to Policy 2.1.4(b)[I].
- A description of how the level of service standards will be maintained consistent with the Comprehensive Plan, pursuant to Policy 2.1.4 (c)[I].
- The amount of any agreed upon water and/or sewer rebate that will be due to the petitioner, pursuant to Policy 2.1.4(d)[I].

The following is given as additional information related to this site:

- These properties are in the Residential Preservation land use category on the Future Land Use Map, which allows a density up to 6 dwelling units per acre.
- The current zoning on these properties is County RP. The City's RP-1 zoning district is comparable to County RP.
- The records of the Leon County Property Appraiser indicate the acreage proposed for annexation contains one structure.
- The adjoining parcels to the north are zoned County PUD (Renaissance Charter School PUD) and County RP. Parcels to the east are zoned County RP. The parcels to the south across Buck Lake Road are zoned County PUD (Falls Chase PUD) and County R-3. Parcels to the west are zoned City RP-1 (Buckwood Unrecorded Subdivision).

cc: Ryan Culpepper, Leon County Growth & Environmental Management Department

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Leon County
Board of County Commissioners

Notes for Agenda Item #19

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #19

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: Acceptance of the Status Report on the Capital Cascades Stage and Concert Series and Consideration of Policy Options for the Remaining Seven Concerts

County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/ Division Review:	Alan Rosenzweig, Deputy County Administrator Ken Morris, Director of Economic Development and Business Partnerships
Lead Staff/ Project Team:	Lee Daniel, Director of Tourism Development Cristina L. Paredes, Intergovernmental Affairs and Special Projects Coordinator Ryan Aamodt, Management Intern

Fiscal Impact:

This item provides a status report to the Board on the Capital Cascades Stage and Concert Series with options for the County to support the remaining seven concerts anticipated through October 2015. The Board's tentative FY 15 budget includes $160,000 for these concerts; $60,000 for the Amphitheater Manager contract, $20,000 for utility costs associated with the Amphitheater and Meridian Point Building, and $80,000 for the promotion and production of concerts.

Staff Recommendation:

Option #1: Accept the status report on the Capital Cascades Stage and Concert Series.

Option #2: Direct staff to proceed with the production of the remaining seven concerts for the Capital Cascades Stage and Concert Series utilizing a combination of business models, but no more than two Self-Promote Models in a given fiscal year, in order to ensure preferred dates, musical genres, and other County interests.

Report and Discussion

Background:

During the April 20, 2014 Board meeting, staff was directed to prepare a status report on the first three concerts held at the Capital City Amphitheater (Amphitheater) at Cascades Park. This item provides a status report on the Capital Cascades Stage and Concert Series events held between April 12th and May 16th 2014, with options for the Board's consideration to support the remaining seven concerts anticipated through October 2015.

Prior to the initial stages of developing the Amphitheater at Cascades Park, the Knight Creative Communities Initiative's (KCCI) Cultivate Cascades Team canvassed the community to ask businesses, community leaders and future park patrons what they wanted to experience in the new park. A report produced by KCCI identified several themes that prevailed from survey interviews such as having diverse programming in the park, including education and health activities, music concerts (small and large), art exhibits, festivals and more (Attachment #1). This report also noted that concerts were the most popular type of event identified across every demographic group (including race, gender, income, and age). Approximately 80 percent of respondents stated they would be willing to pay admissions to attend a special event in the park (i.e. a high profile musical performance). Based on its findings, KCCI concluded that an exemplary model for the Cascades Park Amphitheater was the St. Augustine Amphitheatre located in Anastasia State Park due to its similar size and climate. (*Since that time, staff has developed a strong working relationship with its counterparts in St. Augustine including mutual site visits and seeking industry and operational data.)*

Interlocal Agreement for the Concert Series

The Amphitheater at Cascades Park was partially constructed using County bed tax funds, which are typically used to promote and enhance visitation to the area. In order to realize a return on the bed tax investment in the construction of the Amphitheater, the County entered into an Interlocal Agreement with the City of Tallahassee to host up to 10 County-sponsored ticketed events over the Amphitheater's first 18 months of operation (Attachment #2). These concerts are commonly referred to as the Capital Cascades Stage and Concert Series. While the City is responsible for the day-to-day maintenance and operation of Cascades Park and the Amphitheater, the County entered into the Interlocal Agreement to ensure that there would be a strategic effort to utilize the Amphitheater to attract regional visitors and enhance economic development through tourism.

For several months, the County and City worked with the surrounding neighborhoods and various community stakeholders to address citizen concerns, specifically regarding sound levels associated with the Concert Series. Several meetings were held between the County, City, Blueprint 2000, and neighborhood associations before finalizing the Interlocal Agreement, which was approved by the County and City respectively on July 9th and 10th, 2013. The Interlocal Agreement outlines the roles and responsibilities of the County as follows:

- Authorizes the County to host and sponsor up to 10 regional ticketed events during the first 18 months of Amphitheater operation. A regional ticketed event is an evented hosted by Leon County that will draw regional visitors to stimulate the local economy. Local events are considered smaller in nature that typically will not have a regional draw or produce overnight stays.

- Establishes curfews for the Capital Cascades Stage and Concert Series: 10:00 p.m. on Sundays through Thursdays and 11:00 p.m. on Fridays and Saturdays.
- Requires compliance with the City's sound limits policy that was established subsequent to this Interlocal Agreement (Attachment #3).
- Calls for the County's establishment of the Strategic Team for Amphitheater Grand Entertainment (STAGE) Committee to serve as Leon County Focus Group that will review and make recommendations on Amphitheater operations including all activities related to the Capital Cascades Stage and Concert Series. All meetings are noticed and open to the public.
    - Lee Daniel (Chair) – Leon County Tourism Development
    - Julz Graham – Knight Creative Communities Institute
    - Christopher Heacox – FSU Seven Days of Opening Nights
    - Susan Lorch – Myers Park Neighborhood Association
    - Rebecca Sager – Woodland Neighborhood Association
    - Luther Wells – FAMU Lyceum Series
    - Ashley Edwards – City of Tallahassee Parks, Recreation, and Neighborhood Affairs
- Clarifies that the STAGE Committee will advise staff and the Amphitheater Program Manager on entertainment to be booked but the final booking decision belongs to the Director of Leon County Tourism Development.

STAGE Committee

In conjunction with the approval of the Interlocal Agreement with the City, the Board also adopted the resolution to establish the STAGE Committee on July 9, 2013 (Attachment #4). This seven-member focus group provides input concerning program entertainment for the concerts held at the Amphitheater. STAGE's mission is to support and maximize the positive economic impact of the County's investment in the Concert Series and to ensure accountability in the operation of the Amphitheater. In addition to the responsibilities enumerated in the Interlocal Agreement, STAGE is charged with providing input to the Division of Tourism Development on the following:

- Developing a booking policy that will reserve certain priority dates for a maximum of ten regional ticketed concerts through the first 18 months of operation;
- Developing options for ticket surcharges which are intended to offset future Amphitheater capital maintenance/improvement costs and increased general maintenance costs due to ticketed and community events;
- Coordinating a master calendar of Amphitheater events;
- Seeking ticketed concerts covering various musical and performance genres;
- Developing community and other cultural programming;
- Developing a plan for concert and event times;
- Developing a plan to address concerns, if any, of adjacent neighborhoods;
- Recommending the number of permissible regional ticketed concerts to occur after the first year of Amphitheater operation; and,

- Developing options for County and City profit sharing percentages after the first two years of operation, taking into consideration the ongoing maintenance and capital improvement responsibilities and costs, as well as the marketing costs associated with attracting visitors from the region.

Following the first 12 months of operation, the STAGE Committee will gather the available concert data to prepare a comprehensive report on the Concert Series and offer guidance on future concert operations to the County and City.

Partnership with Scott Carswell Presents

In order to effectively attract, promote, and produce the highest quality of performances, the County sought to procure a seasoned concert and live entertainment promoter to serve as the Amphitheater Program Manager for the Capital Cascades Stage and Concert Series. A Request for Proposals (RFP) notified 310 vendors and 13 vendors requested bid packages. The County received one response from Scott Carswell Presents LLC. On July 9, 2013, concurrent with the execution of the Interlocal Agreement with the City and the adoption of the resolution to establish the STAGE Committee, the Board directed staff to negotiate an agreement with Scott Carswell Presents based on his response to the RFP and extensive experience in the concert industry (Attachment #5).

The County's agreement with Scott Carswell Presents calls for a base monthly fee of $5,000 for all professional management services and a commission equal to 10% of the gross professional entertainment-booking fee. For example, if a professional entertainer booked to perform at the Amphitheater is paid $50,000, then a commission of $5,000 would be due and payable to Scott Carswell Presents at the time the entertainer is compensated. In addition, the agreement calls for Scott Carswell Presents to receive 15% of the net profits for each event.

Scott Carswell Presents, serving as the Amphitheater Program Manager, was sought well in advance of the opening of Cascades Park and completion of the Amphitheater to assist with the venue logistics, lighting, sound, and general troubleshooting prior to booking concerts. Mr. Carswell was able to provide a wealth of expertise to the Blueprint 2000 team on Amphitheater design issues to ensure that the venue would meet the needs of the entertainment industry. Mr. Carswell was closely involved with the two community sound tests conducted by Blueprint 2000 and was personally helpful in addressing neighborhood concerns leading up to the grand opening of Cascades Park and the initial concerts.

Analysis:

Cascades Park officially opened on March 14, 2014 and the Amphitheater hosted the first two concerts on April 12th and 13th, 2014, which marked the beginning of the 10 event/18 month Concert Series under the Interlocal Agreement with the City. A third concert was held the following month on May 16th to coincide with the County's Capital Cuisine Restaurant Week. This status report includes an overview of the financials and marketing efforts, in addition to many of the lessons learned, for each of the three concerts held to date as part of the Capital Cascades Stage and Concert Series. This agenda item also provides options to limit the County's financial exposure moving forward and provides a series of options for the remaining seven concerts anticipated through October 2015.

Planning the Initial Concerts

Proceeding under the philosophy that you only get one chance to make a good first impression, an extensive amount of time and consideration was devoted to planning the initial three concerts. The goal was to put on performances of superior quality in order to exceed the expectations of local residents and visitors alike, as well as the entertainers, promoters, and other music industry professionals in attendance. According to the 2012 KCCI Report, revenues and expenses at the St. Augustine Amphitheatre were basically "break even" even after nearly a decade of performances. For the long-term success of the Amphitheater, it was imperative for patrons to have had a favorable experience to share with others to help drive future attendance and encourage sponsorship agreements to ease the County's financial burden.

In January 2014, staff was notified by Blueprint 2000 that Cascades Park would open in mid-March, while the construction of the Amphitheater and modifications to the Meridian Point Building would be completed by early April. Prior to this notification, the official opening date was a "moving target," which led to the decision to self-promote the initial concerts. The Self-Promote Model for putting on live concerts requires a significant financial commitment and offers some reward potential but other factors, explained herein, were taken into consideration. Self-promoting the first three concerts afforded the County complete control of the music genres, entertainers, and most importantly, the performance dates. The first two shows needed to be secured and ready for announcement at the March 14, 2014 grand opening ceremony for Cascades Park to leverage media attention and the thousands of patrons that were anticipated to explore the Park during the opening weekend.

The Saturday and Sunday nights of the annual FSU Spring Football Game (April 12th and 13th, 2014) were strategically selected for the first two concerts given the following circumstances:

- The close proximity to the grand opening of Cascades Park.
- The ability to attract a wider audience and retain out-of-town visitors attending the football game.
- The ability to avoid conflicting dates with many of the community events held in the spring months.

The concert team (County staff, Scott Carswell Presents, and the STAGE Committee) also sought to book a third concert shortly after the initial opening concerts and before the hot summer months. The weekend of May 23rd – May 25th was identified to complement the County's Capital Cuisine Restaurant Week. The Self-Promotion Model was again utilized to secure a performer for this date-specific weekend. The third concert was booked under this model just prior to the first two concerts taking place because the five-week gap between the performances would not offer enough time for the private market to react to the opening of the Amphitheater.

In order to carry out a key objective established by the County and City Commissions under the Interlocal Agreement in booking the first three concerts, the concert team sought diverse performers that would appeal to a variety of audiences. To contradict perceptions in the live music industry that Tallahassee is strictly a student-driven market, the County also sought entertainers that would generate interest beyond the student demographic. In the entertainment industry, the task of finding a performer on a specific date can be difficult and costly. When "date specific" requirements are in play, the number of acts are limited and the pricing is less negotiable. An additional concern at that time was the unresolved matter of sound limits for concerts at the Amphitheater, which were not formally established by the City until March 26, 2014, after the opening of Cascades Park and just a few weeks prior to the first two concerts.

In short, the challenge before the concert team was to book a diverse group of performers on very specific dates at a brand new venue that may impose certain sound limitations. The County's ability to book each of the first three shows shortly after the opening of Cascades Park was due to its willingness to self-promote the concerts. By doing so, the County proved that an outdoor show with big name performers complying with reasonable sound limits in an urban environment could be produced while assuring area neighborhoods that their concerns would be represented at this new venue.

The concert team believed that the successful experiences from the first three concerts followed by a break over the summer months would generate interest and offer enough time for the entertainment industry to begin reaching out to the County, instead of the other way around, in order to book shows for the fall of 2014 and early 2015. This has proven to be accurate and provides financially advantageous opportunities to utilize different business models going forward that are explained later in this analysis.

Results from the Initial Concerts

The County's genesis in the concert business marked the beginning of the 10 event/18 month Concert Series under the Interlocal Agreement with the City. Each of the initial three concerts was operated under a self-promotion business model giving the County full control of the events along with 100 percent of the potential financial risk and rewards. This section provides an overview of the financials and marketing efforts, in addition to many of the lessons learned, for each of the three concerts held to date as part of the Capital Cascades Stage and Concert Series.

Concert #1: Tracy Lawrence

The first headliner at the Capital City Amphitheater was Tracy Lawrence on April 12th following the annual FSU Spring Football Game. Mr. Lawrence has sold more than 13 million country music albums and has 18 number one singles. Opening for him was a graduate of FSU and rising country singer/songwriter, Tyler Reeve. Marketing and advertising for the Tracy Lawrence concert included radio announcements through Clear Channel, television ads on WCTV, posters, flyers, outdoor billboards, social meetings, Facebook ads, Twitter, Icontact (an email marketing program), and more. In addition, Scott Carswell Presents led a street team to help promote both opening weekend concerts.

Bobby Bones, a country radio DJ and popular morning show syndicated in major markets across the country, promoted this concert through his program outlets for several weeks in advance of attending and serving as a host for the Tracy Lawrence concert. Several local corporate sponsors supported the event to offset costs and further enhance local marketing efforts:

- Tallahassee Dodge Chrysler Jeep sponsored the event and displayed several of their vehicles and various promotional signage at the concert.
- Jim and Milts BBQ sponsored the concert and provided food for the "Backyard BBQ" held at the event.
- Cone Distributing sponsored the event for the exclusive rights to provide alcohol beverages for the event.

Ticket prices for this concert ranged from $20 for general admission (lawn seating) to $35 for reserved seating on the day of the show. However, a strong majority of those attending purchased reserved seating in advance for $30 each. This concert sold 838 tickets and another 539 tickets were issued for promotional reasons. Ticket prices were in line with other venues in both large and small markets that had recently showcased Mr. Lawrence. Ticket price ranges for a Tracy Lawrence concert in other markets varied from a low of $15-$30 in Ft. Worth, TX to $23-$38 in Pharr, TX.

The performer expenses for the Tracy Lawrence concert were $29,701, which included the main artist fee, other opening acts, hotel accommodations, and contractor fees. Ticket sales brought in $23,035 while concession and sponsorship revenues added another $4,058 for a total revenue generation of $27,093. Concert revenues were just short of covering the performer expenses and did not cover the production, facility, staffing, or marketing expenses essential to putting on a concert of this magnitude. The total expenses for the Tracy Lawrence concert were $71,940 leaving the County responsible for an investment of $44,847 from bed tax funds. An overview of financials can be found in Table #1 and a more detailed account is provided in Attachment #6.

Table #1 Tracy Lawrence Concert Financials	
Income	
Ticket Sales	$23,035
Non-Ticket Sales Income (i.e.: Concessions & Sponsorships)	4,058
Total Income	*$27,093*
Expenditures	
Performer Expenses	$29,701
Production Expenses	15,490
Facility Expenses	9,120
Advertising/Marketing	4,860
Scott Carswell Presents Staffing	11,644
Cancellation Insurance	1,125
Total Expenditures	*$71,940*
Net Investment	***$ 44,847***

Although there was a greater-than-anticipated investment associated with hosting this event, the Tracy Lawrence concert can be considered a success and a vital part of the future growth of the Amphitheater. Feedback after the concert was very positive as attendees expressed satisfaction with the venue, the customer service, and the quality of entertainment. Some logistical issues of concern that were identified by staff and concert patrons include difficulty with parking signage, the number of portable restrooms, lighting, and the quantity and quality of concession.

Further, Mr. Lawrence's sound exceeded the level established by the City ordinance for a brief period between 9:10 and 9:15 p.m. Staff and Mr. Carswell were on-site, quickly identified the problem, and immediately engaged Mr. Lawrence's sound technicians whom were very cooperative and resolved the issue in short order.

Concert #2: Charlie Wilson
The second headliner show for the opening weekend of the Capital City Amphitheater featured world-class rhythm and blues artist Charlie Wilson, a seven-time Grammy-nominee who was recently honored with the 2013 BET Lifetime Achievement Award. Comedian Marvin Dixon opened the show at 7 p.m. on Sunday, April 13th, followed by Mr. Wilson at 8 p.m. The County's concert team was extremely pleased to secure a marquee performer given the date-specific availability of the concert, the concerns about the sound levels, and the desire to offer diverse performance during the opening weekend as previously articulated.

Marketing and advertising for the Charlie Wilson concert included radio announcements, television ads on WCTV and BET, posters, flyers, outdoor billboards, social meetings, Facebook ads, Twitter, Icontact (an email marketing program), and more. In addition, Scott Carswell Presents led a street team to help promote both opening weekend concerts. Several local corporate sponsors supported the event to offset costs and further enhance local marketing efforts:

- Tallahassee Dodge Chrysler Jeep sponsored the event and displayed several of their vehicles and various promotional signage at the concert.
- Cone Distributing sponsored the event for the exclusive rights to provide alcohol beverages for the event.

Ticket prices for this performance ranged from $45 for general admission (lawn seats) to $75 for reserved seating purchased on the day of the show. This concert sold 1,074 tickets and an additional 363 tickets were issued for promotional reasons. Recent performances by Charlie Wilson in larger markets such as Tampa, FL, Oakland, CA, and Los Angeles, CA each sold out with ticket prices ranging from $20-$66 in Tampa to $46-$100 in Oakland. Ticket prices at the Capital City Amphitheater were in line with similarly sized markets that recently showcased Mr. Wilson such as Augusta, GA ($45-$75) and Grand Prairie, TX ($40-$85).

The performer expenses for the Charlie Wilson concert were $100,759, expectedly more expensive than the first concert, which included the main artist fee, other opening acts, hotel accommodations, and contractor fees. Ticket sales brought in $65,045, while concession and sponsorship revenues added another $2,558 (a surprisingly low 4%) for a total revenue generation of $67,603. Concert revenues exceeded the $59,519 in production, facility, staffing, and marketing expenses to put on the concert but only a few thousand dollars remained to reimburse the County for advance funding the performer fees. The total expenses for the Charlie Wilson concert were $160,278 leaving the County responsible for an investment of $92,673 from bed tax funds. An overview of financials can be found in Table #2 and a more detailed account is provided in Attachment #6.

Table #2 - Charlie Wilson Concert Financials	
Income	
Ticket Sales	$65,045
Non-Ticket Sales Income (i.e.: Concessions & Sponsorships)	2,558
Total Income	*$67,603*
Expenditures	
Performer Expenses	$100,759
Production Expenses	26,578
Facility Expenses	9,938
Advertising/Marketing	8,730
Scott Carswell Presents Staffing	11,644
Cancellation Insurance	2,629
Total Expenditures	*$160,278*
Net Investment	*$92,673*

The total revenue generated from the Charlie Wilson concert was a surprise and disappointment given Mr. Wilson's popularity and recent sell-out performances. Another surprise was the low return on concession and sponsorship sales, which may be attributable to a Sunday night performance.

Feedback collected after the concert showed similar trends as the concert held the night before. There were no sound level violations identified during the concert and area neighborhood associations reported that the sound levels during this concert were tolerable on both Saturday and Sunday nights. This feedback following the Charlie Wilson concert is extremely valuable looking forward given the extensive light and sound requirements for this concert and the fact that it was held on a Sunday night. For example, Scott Carswell Presents has been contacted by representatives of two well-known rhythm and blues artists to hold fall concerts based on the venue's ability to put on the Charlie Wilson concert.

The total attendance for the Tracy Lawrence concert was 1,377 and 1,437 for the Charlie Wilson concert, which is perplexing considering the month-long marketing efforts, the perfect weather that weekend, and the added visitors associated with the FSU Spring Game. Pro formas estimate that attendance needs to be closer to 3,000 people per show to be sustainable. In turn, the concert team revisited the marketing strategies in advance of the third concert.

Concert Series #3: Rodney Atkins
In conjunction with Capital Cuisine Restaurant Week, the Capital City Amphitheater hosted its third concert on May 16, 2014 featuring country music singer Rodney Atkins. Mr. Atkins was the 2006 Country Music Association Top New Male Vocalist and has six number one singles. Opening for Mr. Atkins were Wynn Varble, Tyler Reeve, and singer-songwriter Rose Falcon and her band.

Additional marketing efforts were utilized for the third concert such as corporate and group ticket packages and a change in beverage providers to enhance outreach. The Rodney Atkins concert offered the largest number of promotional tickets, making up more than half of the total attendance. These promotional tickets included radio and T.V. contests and a great level of support from local sponsors to offset costs and further enhance local marketing efforts such as:

- Tallahassee Dodge Chrysler Jeep sponsored the event and displayed several of their vehicles and various promotional signage at the concert.
- Tri-Eagle Distributors donated marketing support and product for exclusive rights to provide beer at the event. Included were store displays promoting the concert in Tri-Eagles nine-county distribution region.
- Super Lube promoted the concert and its ticket give-away program for customers across its 30 locations on WTNT radio.
- FSU contributed a large sponsor donation in exchange for its students to receive free general admission seating on the lawn.
- The following corporate sponsors purchased reserved group seating (approximately 10 seats) which included preferential parking, access to a VIP tent prior to the main performance, and recognition on the Amphitheater website:
    - Roland Publishing
    - Blue Ribbon Cleaners
    - Marpan Supply
    - Four Points Sheraton Hotel
    - Capital Eurocars
    - The Zimmerman Agency
    - Sachs Media Group
    - NAI Talcor

Ticket prices for this performance ranged from $20 for general admission (lawn seats) to $35 for reserved seating purchased on the day of the show. Aside from the free admission for FSU students due to a sponsorship, general admission tickets were available to all other students with valid ID for $12.55. In total, 632 tickets were sold and an additional 1,650 tickets were issued for promotional reasons. Ticket prices were in line with venues in other markets that have recently showcased Mr. Adkins, which range from a low of $11-$35 in Sayreville, NJ to $25-$45 in Cherokee, NC.

Table #3 - Rodney Atkins Concert	
Income	
Ticket Sales	$16,219
Non-Ticket Sales Income (i.e.: Concessions & Sponsorships)	$10,321
Total Income	*$26,540*
Expenditures	
Performer Expenses	$31,478
Production Expenses	12,857
Facility Expenses	7,240
Advertising/Marketing	3,640
Scott Carswell Presents Staffing	7,179
Cancellation Insurance	1,143
Total Expenditures	*$63,537*
Net Investment	*$36,998*

The performer expenses for the Rodney Atkins concert were $31,478 that included the main artist fee, other opening acts, hotel accommodations, and contractor fees. As compared to the first two concerts, the Rodney Atkins concert had the least amount of expense. This was attributed to a reduction in production, merchandise, and law enforcement staffing compared to the previous performances. Direct ticket sales only generated $16,219 due to the number of promotional tickets issued but this concert also experienced the largest amount of non-ticket sales income through concession purchases and sponsorships.

The total expenses for the Rodney Atkins concert were $63,537 leaving the County responsible for an investment of $36,998 from bed tax funds. An overview of financials can be found in Table #3 and a more detailed account is provided in Attachment #7.

As noted previously, the Rodney Atkins concert had the least amount of production and operation expenses. By refining the production and staffing levels following the first two concerts, Scott Carswell Presents has been able to reduce concert expenditures (excluding performer expenses) from $42,239 for the Tracy Lawrence concert to $32,059 for Rodney Atkins concert despite the increase in attendance from 1,377 to 1,437 people. In discussions with Scott Carswell Presents, staff believes that production costs can be further refined by providing a complete production specification packet available to performers to more accurately estimate production costs. This specification packet was completed in June 2014 in anticipation for the remaining seven concerts.

Three-Concert Summary:
The initial investment spent by the County to bring large acts to the Amphitheater is vital in branding the venue as a musical destination. As mentioned previously, the investment in the first few concerts was to make large promoters aware of the benefits this venue has to offer, and eventually draw promoters who will take the process over from the County. Although there was a greater-than-anticipated investment associated with hosting these events, feedback has been very positive as attendees expressed satisfaction with the venue, the customer service, and the quality of entertainment.

According to the 2012 KCCI Report, revenues and expenses at the St. Augustine Amphitheatre were basically "break even" even after nearly a decade of performances. A 2013 economic impact study of the St. Augustine Amphitheatre found that nearly 65 percent of attendees were visitors from outside St. Johns County, with roughly 4.3 percent from North Central Florida (Attachment #8). The report also found that about 20 percent of attendees spent one or more nights within the St. Johns area and an estimated $143 was spent per attendee. The total annual economic impact of the St. Augustine Amphitheatre for 2013 was estimated to be $17.3 million.

In addition to demonstrating that the Amphitheater could successfully host concerts with extensive light and sound requirements, the County received substantial media exposure within and outside of Leon County. As part of the media sponsorships for the three events, television exposure on WCTV was valued at $38,550, radio exposure through Clear Channel and Cumulus Broadcasting was valued at $111,005, and another $24,505 in media coverage was provided including the Tallahassee Democrat for a total estimated media value of $174,060 promoting the new Amphitheater. To put this media exposure in context, a full-page advertisement in the Florida, Georgia and Alabama issue of Southern Living Magazine costs $34,950. As part of the media coverage during the concerts, visitors were interviewed from as far away as Mississippi with others being interviewed from Dothan, Alabama; Pensacola, Panama City, Jacksonville, and Perry, FL.

As with any new venue or enterprise, logistical issues arose and were quickly addressed. Production and staffing costs, which were cautiously over-estimated for the initial concerts, have been dramatically reduced to improve the bottom line. From a capability standpoint, the Charlie Wilson concert demonstrated that the Amphitheater could put on the caliber of show with extensive light and sound requirements that would be on par with any other major market venue. This will further efforts to attract a variety of entertainers that include classic rock, Christian rock, jazz, and other music genres that will appeal to different demographic groups.

Leading up to the Rodney Atkins concert, staff and Scott Carswell Presents identified a significant concern with market saturation. Having hosted Tracy Lawrence on April 12th and booked Rodney Atkins for May 16th (the Rodney Atkins concert negotiations began in March), staff learned that the Civic Center would be featuring Darius Rucker and the Eli Young Band on April 25th. Even in a traditionally strong country music market, the greater Leon County/Tallahassee area cannot support three headlining country music performers within a five-week period. This occurrence is believed to have hurt direct ticket sales for the Rodney Atkins concert and further illustrates the importance of communicating with other venues in the market, particularly when the County is self-promoting an event and bears all of the financial responsibility.

In self-promoting the first three concerts at the Amphitheater, the County was responsible for every facet of these events, from planning through execution, and was ultimately responsible for $174,518 in financial support. The concert team recognizes the lack of financial sustainability under the current promotional model but is encouraged by the continual growth in concert attendance and sponsorships. Total attendance at the Charlie Wilson concert was slightly more than the Tracy Lawrence performance; however, the Rodney Atkins concert experienced 845 more attendees than the Charlie Wilson concert mostly due to promotional partnerships. Despite the nearly 66 percent increase in attendance from the first concert, total expenses for the Rodney Atkins concert were $8,403 less. Concession sales and sponsorships increased from $4,058 at the Tracy Lawrence concert to $10,321 at the Rodney Atkins concert, and corporate sponsorships grew from three sponsors for the opening concert to 12 sponsors for the latest event.

This is encouraging and valuable data to have for the first three concerts but it underscores the importance of utilizing different business models that afford the County less, limited, or virtually no risk at all in bringing these outdoor performances to the local market. The following section of this analysis details various promotion and production business models for Amphitheater concerts, provides options to modify the County's financial support moving forward, and seeks the Board's direction for the remaining seven concerts anticipated through October 2015.

Business Models for the Remaining Seven Concerts

There are several ways to structure the promotion and production of large-scale concerts. Standalone venues such as the Capital City Amphitheater can utilize a variety of approaches, or a combination thereof, to secure performers and stage concerts based on organizational priorities and preferences. Listed are three business models that could be utilized for the remaining seven concerts under the Capital Cascades Stage and Concert Series, which runs through October 2015.

Each business model has distinct advantages and disadvantages so it is important to note that a strategic combination of these models could be applied for booking future concerts.

Self-Promote Model:
The Self-Promote Model is where an organization or business undertakes all the financial and operational responsibilities in order to produce a concert in exchange for keeping all revenue from ticket sales, concessions and a negotiated percentage of entertainer merchandise sales. Some venues also generate parking revenues. This was the model utilized by the County for the first three concerts as the County advance funded the entertainment and was responsible for all other concert expenses such as marketing, production, staffing, and the venue coordination.

While this model offers the greatest financial risk and reward, other factors determined the use of this model for the first three concerts. With the official opening date of Cascades Park being a moving target, along with the completion of the Capital City Amphitheater and improvements to the Meridian Point Building, staff and the promoter found it necessary to carefully select the first few concert dates before subsequently finding available performers. This allowed the County, in consultation with community partners, to identify concert dates within close proximity to the grand opening of Cascades Park. It also allowed the County to avoid conflicting dates with many of the community events, which are held in the spring months.

The Self-Promote Model requires the greatest level of financial support and is often used by well-established venues and those seeking specific dates or entertainers. As a policy matter, the advantages and disadvantages of this model merit consideration for future use but it is clear that additional self-promote concerts would require additional resources. For example, the Board could dedicate a portion of one of the pennies from the bed tax specifically for future self-promote concerts. While this is not a recommendation by staff, it is clear that relying on the Self-Promote Model is not a sustainable option for the entirety of the Concert Series given the available resources. However, the County could utilize a combination of business models for future concerts that include a maximum number of self-promotes due to the strategic benefits offered under this model. For example, the County could limit the number of self-promotes within a given fiscal year in order to minimize the County's financial exposure.

Co-Promote Model:
Under this structure, an outside promoter (not the Amphitheater Program Manager – Scott Carswell Presents) agrees to cover the performers' expenses and seeks support for promotional, production, and venue expenses in return for a percentage of the concert revenues. The percentages would vary from show to show but the County's financial support would be significantly reduced by no longer having to pay the performers' expenses. Based on the negotiation with the outside promoter, the County would be responsible for some level of production, facility, and staffing expenses in exchange for a percentage of the concessions, merchandise, and ticket sales.

The St. Augustine Amphitheatre has become such an established venue over the years that the vast majority of its concerts are now co-promotes. St. Augustine has a standard co-promotion contract for major companies such as Live Nation and AEG Live that it uses the same percentage split for all shows, but negotiates different percentages for smaller promoters.

St. Augustine rarely undertakes a self-promotion show with some exceptions such as a very successful Tony Bennett concert in 2013. Featured shows under the Co-Promote Model could hopefully be developed with large concert promoters such as Live Nation and AEG Live, but could also be adaptable for small promoters. This can only be accomplished over time as industry confidence in the venue continues to grow.

The Co-Promote Model is a credible option going forward now that the Amphitheater and the County's contract Manager, Scott Carswell Presents, have demonstrated the production value and capacity of the venue. It also provides the STAGE Committee with a greater opportunity for input on the attraction, selection, and approval of performances. In fact, County staff and Mr. Carswell have already been contacted about future co-promotion opportunities with well-known rock and bluegrass bands for 2015 dates. Concert production and operational expenses under this model could vary from $25,000-$35,000 per show depending on the performance. Booking a performance under the Co-Promote model is a two-way street. At times, outside promoters will contact County representatives to book the Amphitheater while other times will require Scott Carswell Presents to initiate contact and negotiations with performers and their representatives.

There are some disadvantages to consider associated with this model. First, it opens the door for potential schedule conflicts with other community events. While staff may still pursue certain preferred dates, the County's reduced financial role would alter its negotiation position, as promoters seeking to use the Amphitheater will tend to have their own preferred dates. Ultimately, the concert team will be put in the position of turning down certain performances based on scheduling concerns such as:

- Variety of genres performing at the Amphitheater
- Recent market activity in certain genres
- Desire to space out the approved 10 concerts over 18 months
- The cost/benefit of utilizing tourism funds to support concerts

Promoters seeking a concert date that offers little opportunity to attract additional visitors is a concern because of the revenue source (bed taxes) used to construct and support the Concert Series. Tourism funds rarely support activities and events that occur during peak visitor periods (college graduation, college football, legislative session, etc.) because they offer little return on investment. For example, a promoter contacted Scott Carswell Presents to co-promote a rock concert on the first night of the 2015 legislative session. The promoter is seeking this specific date, which happens to be a weeknight and during the peak visitor season so this particular concert may offer little tourism benefit in return for the risk of bed tax funds. While the revenue sharing percentages may vary by concert, the Co-Promotion Model will limit the County's overall financial support while providing the caliber of entertainment that could generate overnight stays in area hotels and motels.

Facility Rental Model:
Under this structure, the venue operator for a given facility (which is the County for the Concert Series) acts primarily as a rental agent to lease the facility to a promoter that would assume nearly all of the costs and financial risk for producing a concert. Based on the different levels of capacity among promoters, they may choose to promote and produce concerts on their own or 'hire' the County's designated Manager (Scott Carswell Presents) in a support capacity. Should the County's services be needed for the concert, staff would work with Scott Carswell Presents to develop a fee schedule to cover nearly 100 percent of the costs for services desired by the promoter. This may include filing permits, securing event staffing and law enforcement, food vendors, portable restrooms, and other production costs.

The Facility Rental Model is the most conservative option to operate concerts at the Amphitheater, as it would virtually eliminate the County's financial support for these events. The County's role in the Concert Series would be limited to marketing the Amphitheater as an available concert venue and, when needed, serving in a support capacity to put on the concerts at a cost to the outside promoter. Based on negotiations with the promoter, the County would be able to earn a small amount of revenue from concessions and merchandise under this model but it would be unlikely to get a portion of the ticket sales. Most of the scheduling conflicts identified under the Co-Promote Model would apply to the Facility Rental Model with exception to the cost/benefit concerns with bed tax funds because County funds are unlikely to be needed for these events. Relying solely on this model would require significant modifications to the County's contract with Scott Carswell Presents to reflect a more reactive posture for hosting concerts at the Amphitheater and shifting some of the management costs to the promoters.

Scott Carswell Presents has been contacted for a rhythm and blues concert under this model for a specific Friday night in the fall that poses several potential schedule conflicts. The County would virtually have no financial risk for this event but it would compete with the festivities associated with FSU home football games such as the Friday Night Block Party and the Downtown Getdown, which both feature musical entertainment. Area hotels anticipate very high occupancy rates and available hotel rooms remaining are listed at a high price point given the market demand. Overall, the terms for this proposed concert would be financially favorable to the County but they are not without conflict.

Both FSU and FAMU have expressed interest is hosting concerts at the Amphitheater under this model which is also financially favorable to the County but may concern area patrons given the limited number of concerts allowed under the Interlocal Agreement with the City. Based on the demand for tickets, these institutions could impose an exclusivity or preference for students, alumni, donors, boosters, etc., leaving very few tickets available to the general public and no emphasis on tourism.

Over an extended period of time, the Facility Rental Model may result in fewer concerts as promoters and performers would bear all of the risk. If some musical genres do not experience immediate success at the Amphitheater, it may make promoters and performers reluctant to take to try an unproven outdoor market and thereby pigeonhole certain musical genres for the venue. Given the lack of financial support needed from the County, this model also offers the least amount of upside or opportunity for a revenue sharing agreement for successful concerts.

Considerations for the Remaining Seven Concerts:
Attachment #9 is a timeline of the 18-month Concert Series illustrating the initial three concerts and potential future concerts, by music genre and promotion model, through October 2015. Following the first three concerts, Scott Carswell Presents received several inquiries from promotional companies and the local universities interested in holding events at the Amphitheater under a Co-Promote or Facility Rental Model agreement. This would provide greater financial returns to the County and reflects well upon the concert team's strategy to self-promote the first three concerts in order to generate interest among consumers and the music industry. If negotiations for the potential future concerts prove successful, the next challenge may be to carefully space out the limited number of performances allowed to fulfill the remaining 15 months of the Concert Series.

The Board has numerous options to consider for the remaining seven concerts based on its desire for preferred dates, musical genres, and appetite for the financial support of bed tax funds. Fortunately, there are many tools available to balance these interests and attract top performers for a unique customer experience. Based on all of the information presented in this agenda item on the first three concerts, the three promotional models described herein, input from the STAGE Committee and potential future concerts anticipated at the Amphitheater, staff recommends the fourth bullet from the following policy options, which are presented by the most financially conservative to the least:

- Direct staff to proceed with the production of the remaining seven concerts for the Capital Cascades Stage and Concert Series utilizing only the Facility Rental Model in order to virtually eliminate the financial exposure of bed tax funds.
- Direct staff to proceed with the production of the remaining seven concerts for the Capital Cascades Stage and Concert Series utilizing only the Co-Promote and Facility Rental Models in order to limit the financial exposure of bed tax funds.
- Direct staff to proceed with the production of the remaining seven concerts for the Capital Cascades Stage and Concert Series utilizing a combination of business models as needed.
- Direct staff to proceed with the production of the remaining seven concerts for the Capital Cascades Stage and Concert Series utilizing a combination of business models, but no more than two Self-Promote Models in a given fiscal year, in order to ensure preferred dates, musical genres, and other County interests.

As a policy matter, the Board does have the option to continue self-promoting each of the remaining seven concerts to ensure greater control over performance dates and musical genres. However, this would require a greater level of financial support for the promotion and production portion of the Concert Series budget to undertake such efforts. The Board's tentative FY 15 budget includes $160,000 for these concerts; $60,000 for the Amphitheater Manager contract, $20,000 for utility costs associated with the Amphitheater and Meridian Point Building, and $80,000 for the promotion and production of concerts.

Relying solely on the Self-Promote Model is not a sustainable option for the entirety of the Concert Series given the available resources nor was it the intention of the concert team over the long-term. In light of the success of the venue over the first three concerts and the response of the music industry, staff anticipates a natural business model shift to occur for most of the remaining concerts. This will be financially advantageous to the County compared to the first three concerts.

In order to mitigate the need for the County's financial support for each concert and to provide flexibility to the concert team in securing performers, staff recommends utilizing a combination of business models that allows for no more than two self-promotes in a given fiscal year. While self-promotes can be costly, they offer certain flexibility and strategic benefits compared to the other models such as the selection of date-specific events and music genre. At its meeting on June 26, 2014, the STAGE Committee affirmed its support for utilizing a variety of business models in order to keep the County's options open with regard to future concerts and fulfilling the desire to offer an assortment of performances.

Booking concerts under the Co-Promote and Facility Rental Models operate as a two-way street. At times, outside promoters will contact County representatives to book the Amphitheater while other times will require Scott Carswell Presents to initiate contact and negotiations with performers and their representatives. As the popularity of Amphitheater grows in the entertainment industry under these business models, the County will benefit from no longer having to pay the performer fees or the associated percentage to Scott Carswell Presents as promoters seek out this venue. That being said, the role of Scott Carswell Presents serving as the Amphitheater Manager will remain vital to the success of the Concert Series and counsel to the STAGE Committee in communicating with outside promoters, negotiating contracts, and producing, promoting, and managing concert operations.

Conclusion

As a result of the first three concerts being date specific, these initial performances required the County to provide a significant investment into each event. The County's ability to book each of the first three shows at a new venue with so much uncertainty was due to its willingness to self-promote the concerts and take on all of the risk. The self-promotion and production of the first three concerts demonstrated the Amphitheater's value to residents, visitors, and the music entertainment industry. The County's direct involvement in the production assured area neighborhoods that their concerns would be represented at this new venue including sound issues, parking, trash, etc. It also proved that an outdoor show could be produced with big name performers complying with reasonable sound limits in an urban environment.

The tentative FY 15 budget includes $80,000 for the promotion and production of these concerts. The County may wish to continue self-promoting each of the remaining seven concerts to ensure greater control over performance dates and musical genres. However, this would require a greater level of financial support to undertake such efforts.

Based on all of the information presented in this agenda item on the first three concerts, the three promotional models described herein, input from the STAGE Committee, and the potential future concerts anticipated at the Amphitheater, staff recommends utilizing a combination of business models that include a maximum number of self-promotes due to the strategic benefits offered under this model including the reduction of financial risk associated with these events (Option #2).

This combination approach would continue to empower the concert team with the ability to attract top performers that could generate overnight stays in area hotels with less investment of bed tax funds. Both models reduce the County's upfront financial support but allow for revenue sharing from concert proceeds in order to recapture the initial investment. Regardless of the cost per show, the number of shows offered, or the promotional model used, the County's annual investment in the promotion and production of these concerts will be determined through the Board's budget process which anticipates $80,000 in the FY 15 tentative budget.

The County's ongoing financial support of the Concert Series provides the investment necessary to deliver the high-quality performances and concerts described by the 2012 KCCI Report. Designed to attract visitors and entertain local residents, the continued success of the Amphitheater will grow the tax base and contribute to the local economy. As previously described in this agenda item, the St. Augustine Amphitheatre is essentially "break even" after nearly a decade of performances but an economic analysis of the 2013 concerts generated a $17.3 million economic impact with 20 percent of attendees spending one or more nights in an area hotel.

In April 2015 (12 months after the first concert), the STAGE Committee will gather the available concert data to prepare a comprehensive report on the Concert Series and offer guidance on future concert operations to the County and City. This will provide both Commissions with a larger sample set of concert information in order to weigh the long-term policy and budgetary considerations for concerts at the Amphitheater following the conclusion of the 18-month Agreement in October 2015.

Options:

1. Accept the status report on the Capital Cascades Stage and Concert Series.
2. Direct staff to proceed with the production of the remaining seven concerts for the Capital Cascades Stage and Concert Series utilizing a combination of business models, but no more than two Self-Promote Models in a given fiscal year, in order to ensure preferred dates, musical genres, and other County interests.
3. Direct staff to proceed with the production of the remaining seven concerts for the Capital Cascades Stage and Concert Series utilizing only the Facility Rental Model in order to virtually eliminate the financial exposure of bed tax funds.
4. Direct staff to proceed with the production of the remaining seven concerts for the Capital Cascades Stage and Concert Series utilizing only the Co-Promote and Facility Rental Models in order to limit the financial exposure of bed tax funds.
5. Direct staff to proceed with the production of the remaining seven concerts for the Capital Cascades Stage and Concert Series utilizing a combination of business models as needed.
6. Do not accept the status report on the Capital Cascades Stage and Concert Series.
7. Board direction.

Recommendation:

Options #1 and #2.

Attachments*:*

1. February 2012 KCCI Cultivate Cascades Park Report
2. Capital Cascades STAGE and Concert Series Interlocal Agreement
3. City of Tallahassee's Sound Policy for the Capital City Amphitheater
4. July 9, 2013, Resolution Establishing the STAGE Committee
5. July 9, 2013 Scott Carswell Presents RFP Agenda Item
6. Tracy Lawrence & Charlie Wilson Concert Settlement Statement
7. Rodney Atkins Concert Settlement Statement
8. Economic Impacts of the Saint Augustine Amphitheatre, 2013
9. Time Line of 10 Event/18 Month Capital Cascades Stage and Concert Series



Cultivate Cascades Park

Park Programming Assessment
Prepared by the Cultivate Cascades Initiative Team of the Knight Creative Communities Institute

February 2012

Research for this report was conducted by members of the Cultivate Cascades Initiative team of the Knight Creative Communities Institute (KCCI). Catalyst members of the KCCI Cultivate Cascades team are:

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THE FLORIDA STATE UNIVERSITY
COLLEGE OF EDUCATION
Department of Sport Management

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1. About Cultivate Cascades

Cultivate Cascades is one of three KCCI (Knight Creative Community Institute) Initiatives for 2011-2012. Our team has chosen the task of branding Cascades Park as a Tallahassee landmark by ensuring that visitors are drawn into the park through a variety of diverse activities held throughout the first year.

The group's primary goals are to:

- ✓ Produce a comprehensive evaluation based on research with key stakeholders and community members. The evaluation will showcase the range of potential activities to occur in the Park during year one, and will make recommendations on how to best provide for long-term programming support.
- ✓ Coordinate and implement a "Community Planting Day" in Fall 2012 to engage citizens early;
- ✓ Elevate and promote the value of Cascades Park to potential corporate sponsors, philanthropic organizations, government agencies, and to the public at large; and
- ✓ Identify health-related, educational, historical, recreational, and cultural launch activities and events for the Grand Opening of Cascades Park.

This report represents the Cultivate Cascades Initiative Team's first key achievement - a comprehensive study which details:

1) priorities of key stakeholders (government, community, arts, business, and other groups);
2) programming preferences from area residents;
3) best practices and potential pitfalls as identified by comparable venues and park spaces; and
4) programming and operational options.

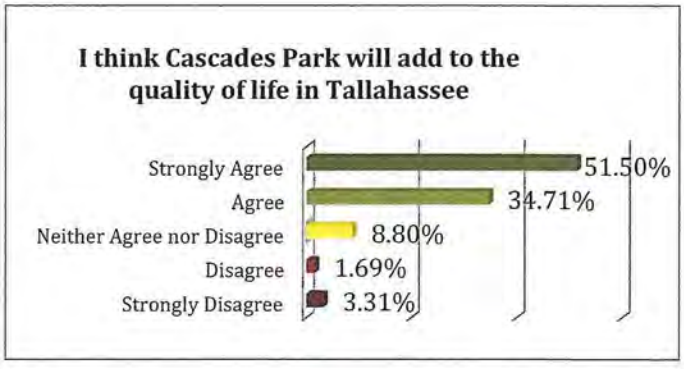
2. Key Findings

Drawing upon a multi-method approach, Cultivate Cascades Initiative Team members canvassed the community to ask what business and community leaders and future park patrons want to see and do at Cascades Park. Based on this research, the group identified key issues and identified numerous ideas about how to best develop programming for Cascades Park in the coming year (and beyond). The key findings of this extensive study can be summarized as follows:

Stakeholder Interviews stressed the importance of:

- Having diverse programming in the park, including educational and health activities, musical concerts (small and large), art exhibits, festivals, historical activities, and more;
- Holding repetitive events and provided examples of successful repetitive events (examples ranging from the First Friday Gallery Hop in Tallahassee to Nightfall Series in Chattanooga);
- Responding to families who want to bring kids to the park during the day by creating facilities (community play area) and programs that meet their needs;
- Marketing the park and establishing a brand for the park by having its own website or dedicated web pages;
- Way finding and directing visitors to parking areas for easy accessibility;
- Safety and security;
- Management of the park, and finding the right staff to proactively plan and coordinate programming in the park with an open mind, while understanding how government and private businesses operate.

Community Survey Findings:



- Members of the community overwhelmingly believe Cascades Park will enhance quality of life within the region;
- Preference was shown for programs and events held in Spring and Fall more so than those held in Summer or Winter;
- Respondents prefer events and programs held on the weekends; although many parents also sought programs held on weekdays (during the day);
- Parking and transportation logistics issues were identified, especially for major park events;
- Respondents across various demographic groupings (race/ethnicity, gender, age, and household income) placed a high priority on holding concerts at Cascades Park.

Study of Comparable Venues with Amphitheaters identified the importance of:

- Promoting activities in the park via a specific website and media partnerships;
- Having basic amenities for amphitheater performers such as sound and lighting hook-ups and dressing rooms;
- Integrating management of professional and community events to ensure that the entire park is in constant use;
- Hiring experienced staff to plan coordinated programming throughout the park (not just at the amphitheater) to balance the activities;
- Using a booking company to schedule concerts and/or work with consultants on issues such as back stage, seating, sound and lighting if needed;
- Create a management structure staffed by people with extensive experience in working with entertainers, fundraising, event sponsorships, corporate partnerships, food service and other important issues.

Looking Forward:

- Staffing for Programming
- Setting up regularly scheduled programming
- Grand Opening Activities
- Community Planting/Work Day for Fall 2012
- Cascades Park Advisory Committee
- Park Sustainability

3. Stakeholder Priorities

From October to December 2011, members of the Cultivate Cascades Initiative Team spent 1500+ hours conducting research. This included interviewing more than 50 individuals from various public and private organizations across Leon County.

Our intent was to:

1) attain a better understanding of the various issues, opportunities, and dynamics related to the park's development
2) seek input regarding the development of our community survey instrument.

The Cultivate Cascades team purposefully sought input from groups that might have a vested interest in the success of Cascades Park. These interviews were informally structured and were intended to allow the interviewees to help Cultivate Cascades members identify key issues, dynamics, and aspirations for the park and its various constituencies.

During the interviews, respondents were typically asked open-ended questions such as:

"What types of events do you envision being held at the park?"
"What will your role be in making these events successful?"
"What information do you need from the community to most effectively do your part in making the park a great place for the community?"
"What needs to be done to maximize the effectiveness of your group's investment in the park?"

Based on these interviews, the following themes emerged as those most important to these stakeholders:

Marketing/Branding the Park

Many of the key stakeholders discussed how Cascades Park's brand identity would be important to maximizing the effectiveness and benefits made available through the park. They argued that area residents should be able to immediately recognize the park's benefits to the community. Thus, it will be important to not only articulate a clear vision for the park moving forward, but also to be mindful of how citizens perceive the roles of existing parks/public spaces and how Cascades Park can offer different events and opportunities.

"Tallahassee's Cascades Park adds a gorgeous haven of greenspace directly south of the Capitol. I'm looking forward to enjoying this new park and its amenities. It's a great asset to the Capital City."

– Mary Frederick, President, Woodland Drives Neighborhood Association

"It would be a good idea to identify which events would be better to hold at Chain of Parks or Kleman Plaza, and which would be better for Cascades Park. In other words, we need to give the park an identity (based on size, type of events, etc.)"

- Mike Pate, Exeuctive Director of TAG

Getting Active

Many interviewees pointed out that Cascades Park could be the focal point for increased physical and health-related activities for the Tallahassee community. While most respondents were not intimately familiar with the configuration of the park, the overall layout, or the length of its trails, many still saw great potential in utilizing the park to hold activities such as Pilates or yoga sessions and 5k races.

"Cascades Park can be used for outdoor activities including charitable walks, various health fairs, and with other groups like the League of Women Voters who can coordinate their events around political elections in the capital."

- Tom Glennon, Capital Health Plan

"Cascades Park would be a perfect location for the finish line of the Springtime Tallahassee 10K race. We also have five other races a year that could be scheduled there, not including our non-profit fundraising walks for events like breast cancer research."

- Mary Jean Von, Gulf Winds Track Club

Educational Potential

Cascades Park has the potential to offer an explorative learning environment in Tallahassee when considering assets such as the Wall of Florida History, a Prime Meridian Marker, and the tribute to the Smokey Hollow neighborhood. Recognizing the beautiful park setting and walking trail could be a *living classroom* for school children. Gardens and play areas could serve as outdoor classrooms while promoting active living. Respondents also expressed an interest in an ongoing speakers series by having free educational speakers to offer the community.

"Leon County Schools looks forward to being an active consumer and supporter of Cascades Park. The amphitheater could serve as a great outdoor meeting place and learning center. All of us at Leon County Schools really see ourselves as vested partners in this community."

- Barbara Wills, Assistant Superintendent of Leon County Schools

"The Park can provide historical walking tours that highlight the history of the area. Working with local expertise, including former residents of Smokey Hollow and other interested residents as well as professional cultural development planners, would add significantly to this model project developing in the Capital city and county."

- Althemese Barnes, Riley House Museum

An Outdoor Arts Venue

Tallahasseans are craving an outdoor arts venue. Many of the groups interviewed discussed how small and large events hosted in the Park could be tied to other organizations in Tallahassee, thus helping to increase their success. Interviewees reminded us that park program planners need to consider the effects of relocating existing events and performances to Cascades Park (i.e. what impact would it have on current venues such as universities, other parks, Southwood, etc.).

"Tallahassee Symphony Orchestra (TSO) would like to be part of Cascades Park regular programming with a fall event and a spring event. TSO is here because of, and for, the community, and we look forward to reaching as many people as possible through our concerts in Cascades Park."

- Amanda Sauer, Tallahassee Symphony Orchestra

Potential Economic Impact

Most interviewees agreed that Cascades Park should be a place that involves our large college population hand-in-hand with the greater Tallahassee community to ensure the park's success. Moreover, with a coordinated planning and infrastructure in place, Cascades Park can have long-term sustainability and even become a catalyst for Tallahassee's economic recovery. By sponsoring popular local events and bringing professional acts to the region, the Park could enhance Tallahassee's profile as a viable tourist destination and also draw residents to the park that may not attend on a regular basis due to the distance they live from the park.

"Large ticketed events can be hosted in Cascades Park during much of the year that potentially would bring people to our community from surrounding areas."

- Lee Daniel, Executive Director, Visit Tallahassee

"Cascades Park will become an economic development anchor for our community. Its transformation is a key element to the overall redevelopment focus and effort in that entire corridor. From construction jobs to tourism dollars, our community will reap a significant economic impact in the coming years."

- Karen Moore, Chair, Economic Development Council

"Cascades Park will enhance the quality of life in Tallahassee by adding an arrow to the economic development quiver. However, it takes on a whole new economic multiplier if the ampitheater has the appropriate facilities and resources to attract regionally and nationally known entertainment acts for ticketed events. Performance acts of that level will generate interest from the regional drive market who will shop in our stores, eat and drink in our restaurants and bars and stay overnight in our hotel rooms."

- Marc Bauer , Hotel Duval

Logistical Concerns

Although almost every constituent group whom we interviewed expressed concerns over park logistics; ranging from safety and parking to the amphitheater's configuration, they also agreed that many of these logistical concerns could be resolved. Respondents suggested multiple ways Cascades Park events and activities could be scheduled and coordinated and stressed the importance of repetitive events. Many stakeholders recommended programming staffing structures—everything from a semi-government organization to a non-profit foundation. Many suggested that operational plans should be coordinated through organizations such as Tallahassee Police, Parks and Recreation, StarMetro, the universities, and other public agencies.

"Cascades Park is a tremendous asset for the community and also for the Myers Park Neighborhood. At the same time, Cascades Park has the potential to bring more traffic, parking and litter control issues to our area. Infrastructure into and surrounding our neighborhood—including that associated with the FAMU Way extension—should be carefully coordinated and upgraded where necessary to preserve and maintain Myers Park's historic character and quality of life."

- Vivian Young, Myers Park Resident

Key stakeholder groups that were interviewed for this study include:

Capital Health Plan
City of Tallahassee Parks and Recreation
City of Tallahassee Board of Commissioners
COCA – Council on Culture & Arts
Downtown Improvement Authority
FAMU Marching 100
FAMU Music Department
FAMU College of Agriculture
Food Truck Vendors
FSU Center for Leadership and Civic Education
FSU Fine Arts
FSU Seminole Boosters and College Town
From the Ground Up
Gulf Winds Track Club
Hotel Duval
Keep Tallahassee-Leon County Beautiful
Lafayette Park Merchants Association
Leon County Board of Commissioners
Leon County Schools
Mary Brogan Museum of Arts & Science
Master Craftsman Studio
Residents of Myers Park
Riley House Museum
Seven Days of Opening Nights
Shakespeare in the Park
Springtime Tallahassee

StarMetro
Sustainable Florida
Sustainable Tallahassee
TAG Tallahassee
Tallahassee Ballet
Tallahassee Community College (Fine Arts)
Tallahassee Film Festival
Tallahassee Memorial HealthCare
Tallahassee Symphony Orchestra
The Man in Overalls
Tours in Tallahassee
Urban Disturbance
University of Florida Institute of Food and Agricultural Sciences
Visit Tallahassee/Tourist Development Council
Woodlands Drive Neighborhood Association

4. Community Programming Preferences

Throughout December 2011, the Cultivate Cascades Initiative Team conducted an online survey of Leon County community members' programming preferences for Cascades Park. The survey was administered through The Florida State University College of Education's *Qualtrics* program, a popular online protocol for conducting research of this nature. This medium was selected (over phone or in-person interviews) due to its affordability and accessibility. Since KCCI groups such as Cultivate Cascades operate without funding, the online instrument was the only fiscally feasible medium for collecting this data.

Participants were primarily invited to take part in the survey through e-mail requests. Cultivate Cascades members forwarded thousands of survey invitations to members of numerous listserves. These lists were acquired with the approval of dozens of agencies and organizations ranging from civic and community groups, to business, governmental and commerce agencies, to faith-based and neighborhood associations, arts councils and educational institutions, and various other entities.

Beyond the thousands of personal invitations distributed through various listserves, a link to the survey was also added to the KCCI web and Facebook pages, the Leon County government site, and was featured in a December 26, 2012, story in the Tallahassee *Democrat*.

To prevent multiple responses from any one individual, a 'ballot box stuffing' feature on the *Qualtics* mechanism was enabled.

Based on previous surveying methodology research, the Cultivate Cascades team realized that the online mechanism held the potential to deliver an over-representation of responses from higher socio-economic groups. In our attempts to avoid this, Cultivate Cascades members—with the help of Leon County Administrator Vincent Long and Leon County Library Director Cay Hohmeister—conducted surveys at three different Leon County libraries. This endeavor was an attempt to hear from those community members who might not have Internet access at home; and thus was an effort to bolster the socio-economic diversity of the respondent population.

Our original goal was to secure 800 responses from Leon County community members. Due to our recruiting efforts online and at the libraries we were able to gather **more than 1600 responses (n= 1605)**, more than 100% beyond our original goal.

After the survey period closed, the data was cross-tabulated and extrapolated to create a sample representative of the overall demographic make-up of Leon County. In other words, in instances where there were significant disparities between the number of responses (particularly with regard to race/ethnicity and socio-economic grouping), the preferences of each group were weighted to the *2010*

United States Census data for Leon County. This was done to prevent skewing of the results toward the interests of those groups (higher socio-economic, white/Caucasian) that had a disproportionately high response rate to the survey.

Heat-mapping techniques were used to determine the geographic distribution of survey responses. Based on the data, the survey sample was closely distributed with the overall population distribution of Leon County. The highest concentration of respondents came from just east of the downtown Tallahassee area, particularly in the areas of Lafayette Park and Myers Park (and down through South Monroe and up through Betton Hills). This was to be expected since: 1) these are some of the most populated neighborhoods in Leon County, and 2) these communities likely have high interest in park programming due to their proximity to the Park.

Survey Demographics

Most demographic categories were similar to the Census profile of Leon County:

> 56% of respondents identified themselves as females (compared to 52.4% in the 2010 U.S. Census);
> 10.3% of respondents were college students;
> Response by age was consistent with the general population of the county, once under 18 residents are filtered out of the population (as this only sought adult participation)

As described above, research methods were adapted and data extrapolation techniques were used to prevent skewing the results toward groups who had significantly higher participation rates in the survey. In particular, respondents to this study were more likely to identify themselves as 'White/Caucasian" and as higher income earners than the general Census average for Leon County.

- The median household income for survey respondents was just over $75,000, which is considerably higher than the census average of $41,000;
- 1,271 (79.2%) respondents identified their "ethnic of racial group" as "White/Caucasian"; 142 (8.8%) identified "African American"; 89 (5.5%) offered "No response"; 36 (2.2%) selected "Latino/Latina"; 24 (1.5%) chose "Multi-racial"; 20 (1.2%) selected "Asian/Pacific Islander"; 10 (0.6%) chose "American Indian/Native Alaskan"; 9 (0.6%) selected "Other"; and 4 (0.3%) selected "Middle Eastern".

Programming Preferences

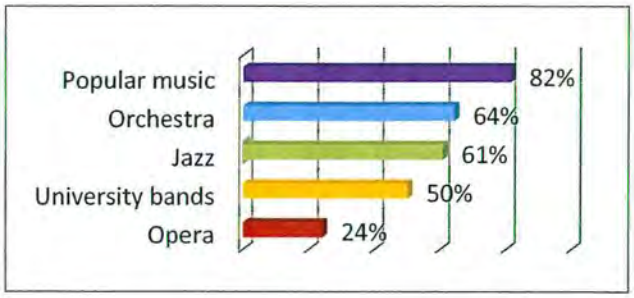
Concerts were the most popular type of event identified across *every* demographic group (race, gender, income, and age). As the table to the right illustrates, **survey respondents believe musical performances should comprise a significant portion of Cascades Park programming.**

Following concerts, community members prioritized festival and performance events. Data showed that art and cultural festivals, theater, outdoor movies, and holiday celebrations were each in high demand. Again, these rankings were fairly consistent across various demographic groupings.

To generate these results, respondents were asked to place each of the events listed in the following categories: "Would not miss it!"; "Would probably be there"; "Might attend"; and "Not interested." Respondents were then asked to rank the events within each category. Based on these responses, the event types were then weighted and scaled, with the most popular response ("Concert") weighted as the benchmark of 1.00.

Some events that were not top priorities among the total population were ranked very high by those respondents who were likely to participate. For example, while "Run/Walk event" was not identified by many respondents as a "can't miss" event, for those who did categorize it near the top made it a top priority (mean = 2.47). Conversely, "International fair" events were generally supported by the total population, and yet not seen to be a top priority amongst most respondents (mean = 4.28).

Type of Event	Weighted Popularity
Concert	1.00
Art Festival	0.85
Cultural Festival	0.76
Theater Performance	0.75
Holiday Celebration	0.72
Outdoor Movie	0.72
Dance Performance	0.51
International Fair	0.51
Charity Event	0.31
Run/Walk Event	0.30
Educational Event	0.29
University Event	0.27
Environmental Awareness Event	0.27
Public Lecture	0.25
Health Event	0.22
School Program	0.21
Corporate Function	0.16
Religious Service	0.15



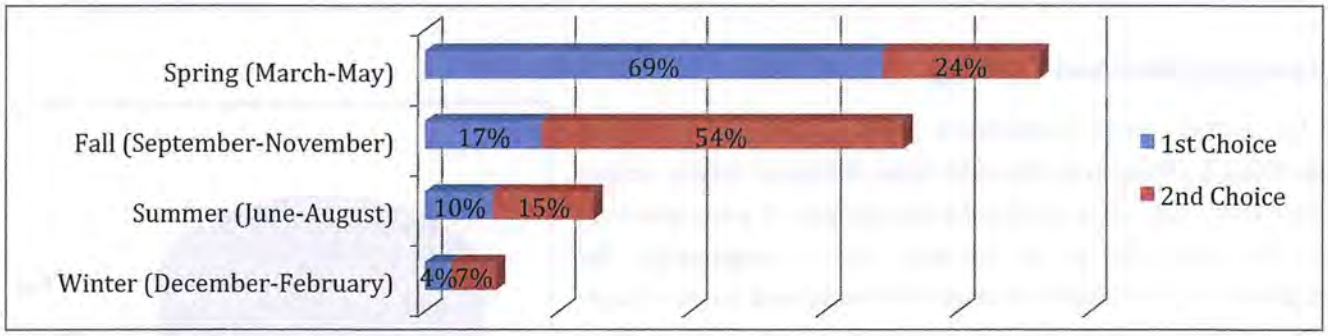
Respondents who listed "Concert" as a programming priority were also asked what type of musical performance they would like to attend. Popular music forms such as R & B, Country, Rock, and Hip Hop were most popular, followed by orchestra/symphony, jazz, university band performances, and opera.

Realizing that there may be other types of events the community would like to bring to Cascades Park (than offered in the list above), we asked respondents in an open-ended question to identify "What other types of events would you like to see held in Cascades Park?" We received almost 1000, often very specific, responses, the most popular of which are listed below (listed alphabetically):

- Beer/Wine Festival
- Bicycle races
- Book Fair
- Charity events
- Chili cook offs
- Circus events
- Climbing events
- Comedy
- Craft Fairs
- Culinary shows
- Disc golf
- Entertainment for kids
- Family fun day
- Farmers Market
- Fashion shows
- Fine art shows
- Fitness classes
- Flea Market
- Food Festival
- Food truck roundups
- Market days
- Obstacle courses
- Pet activities
- Picnics
- Playgroups for kids
- Poetry Reading
- Political events (debates, rallies, etc.)
- Talent shows
- Weekly park runs
- Workshops for kids
- Yoga

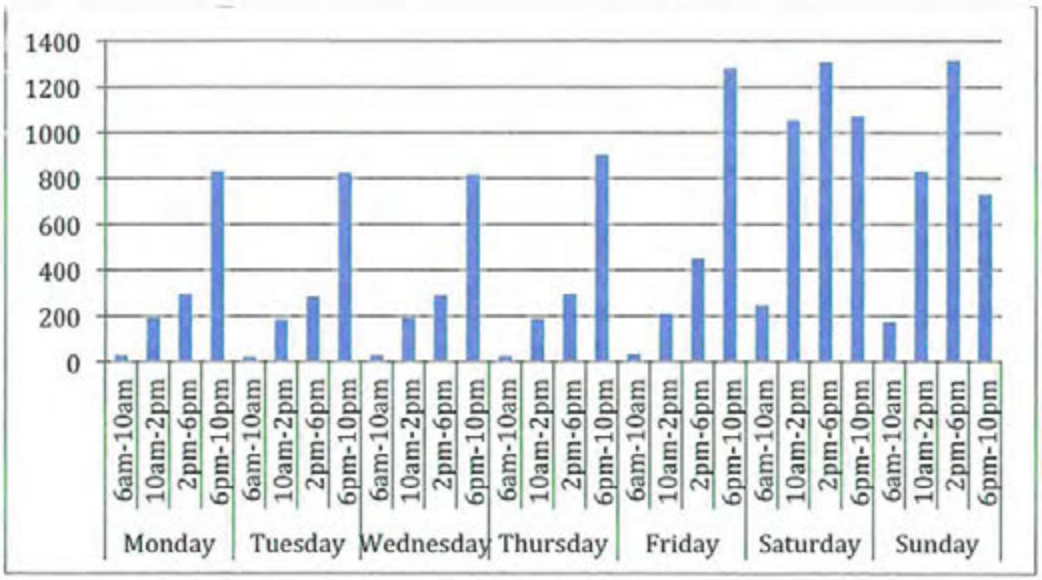
Scheduling Preferences

Not only were we interested in determining what types of events residents want to see take place at Cascades Park, but we were also interested in which seasons residents would be most likely to attend an event in the Park. As the graphic below illustrates, **respondents overwhelming favored the spring and the fall, with spring being the first choice** (of the four seasons) by more than two-thirds of participants. Fall was the most popular second choice, meaning that it was much preferred to summer and winter despite not being as popular as spring. These finding suggests that Park planners should be cognizant of the outdoor conditions (heat in the summer, rain and cold temperatures in the winter) when planning events for this outdoor venue.



Park planners should also consider the time of day and day of the week most likely to appeal to the broadest population when developing both one-time, annual and recurring programs. Regarding the time of day/week, participants in our study predictably identified **Friday nights, Saturdays, and Sundays as those time periods when they would most likely attend** an event or program. As the chart below

illustrates, the **vast majority of respondents chose the Friday 6pm-10pm, Saturday 2pm-6pm, and Sunday 2pm-6pm time slots as the most preferable to hold an event in the Park.**

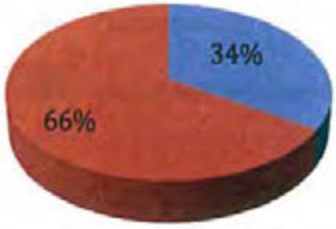


However, it is important to note that when the results were filtered by the variable "number of children under the age of 18 living in your household," **those respondents with children were significantly more likely to identify mid-day (10am-2pm) and early afternoon (2pm-6pm) within the week (Monday through Friday) as viable time periods for holding events.** These respondents were also much more likely to prioritize children's programming.

The data suggests that in order to maximize participation, major events should take place on the weekends. It should be noted, however, that families with children living at home seem interested in attending mid-week events held in the park.

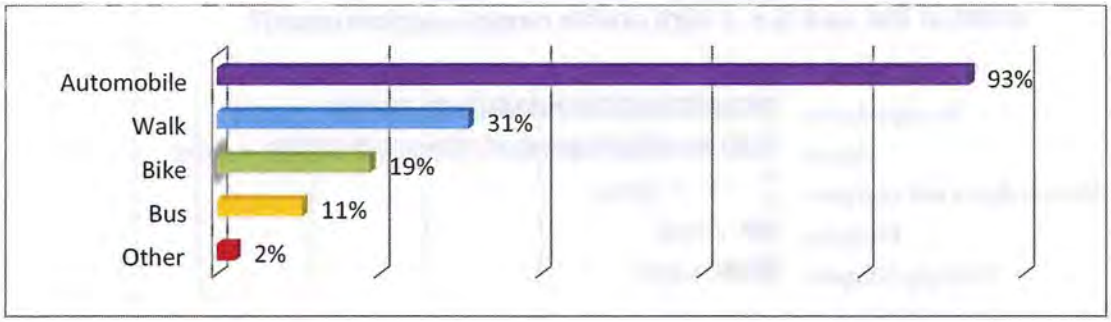
Transportation and Parking

In the survey, participants were asked a series of questions regarding parking and transportation logistics. Based on our interviews with various stakeholder groups, it was clear that for the park to be a success, those responsible for programming and event management will need to effectively manage traffic flow, avail a significant number of parking spaces in and around the park, and communicate transportation logistics to park patrons in advance of major events.



Is travel time/distance to Cascades Park a factor that would influence your decision?

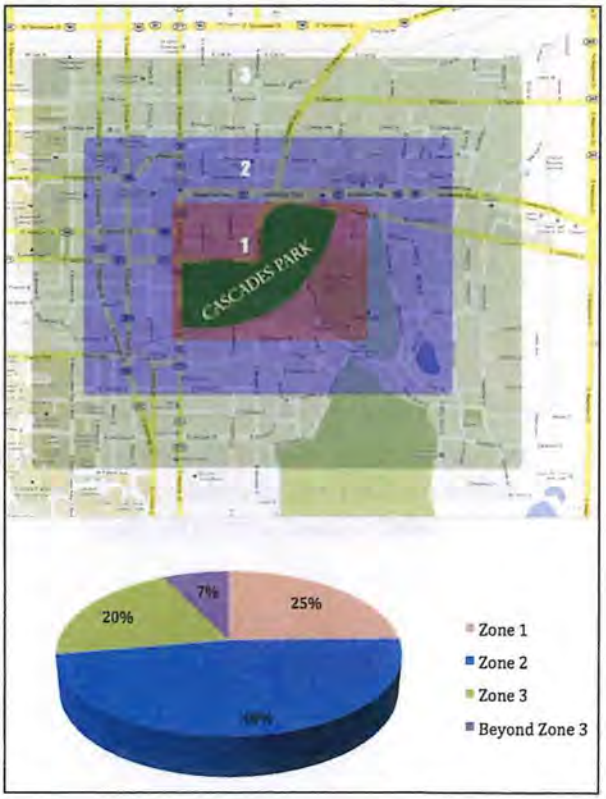
For nearly two-thirds of respondents, the location of Cascades Park is not something that would deter them from attending an event being held there. This is likely due to the park's central downtown location. When asked "What mode(s) of transportation would you and/or your family use to get to Cascades Park (select all that you are likely to use)?", an overwhelming majority (93%) of respondents selected the automobile as the primary or sole mode of transportation. It is important to recognize that a major event held in the Park could potentially bring 2,000 or more automobiles into the streets and lots surrounding the Park.



It should also be noted that **31% of respondents chose "walk" and 19% selected "bike," meaning that many park patrons intend on biking or walking from their work or homes to the park, or driving into the downtown area, parking their cars, and then walking or biking to an event.**

When asked "How far away from Cascades Park would you be willing to park for a major event?," respondents overwhelming chose the combination of Zones 1 and 2 as illustrated in the graphic to the right (approximately 73%). Asked to select the outermost zone from which they would be willing to walk to the park, survey participants chose the area comprised of roughly a two-block radius surrounding the park.

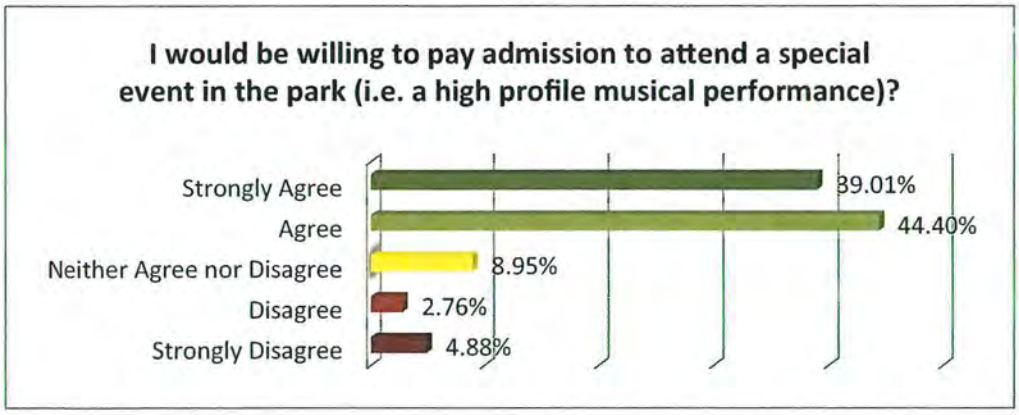
Parking availability for Cascades Park is as follows; there will be 1,514 parking lot spaces around the park and an additional 4,866 spaces in parking garage structures within a few blocks of the Park, with a total parking capacity of 6,380 spaces. Furthermore, StarMetro is already making preparations to accommodate park patrons. "Accessibility to Cascades Park will be one of the keys to its success," said Ron Garrison, executive director of StarMetro. "StarMetro will serve the new park with the Tall Timbers route—making the park accessible to the entire community with just a bus ride."



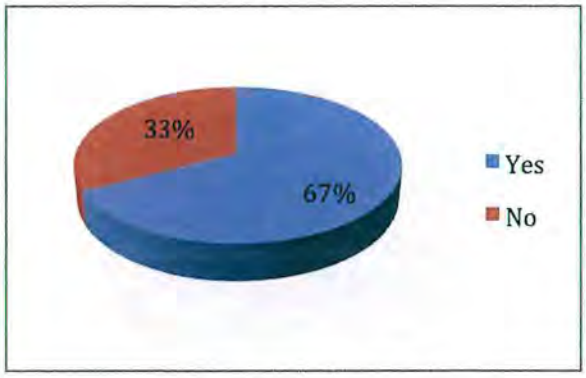
Ticketed Events and Alcohol

Two other key issues related to park programming were charging admission to attend select events and the consumption of alcohol at specific park events.

As the chart below demonstrates, the community **overwhelmingly supports charging admission fees for certain events.**



Of course, these types of fee-based events will necessitate extensive logistical coordination, from parking to organizing space (partitions, gates, etc.), to partnerships with ticketing agencies, to the acquisition and storage of seats and barricades.



In your opinion, should alcohol be allowed in the park for select events (e.g. holiday celebrations, concerts, etc.)?

Through our interviews with City and County leaders, as well as managers of comparable venues, we broached the subject of allowing alcohol in the park. **The community members who responded to our survey favored allowing alcohol in the park for select events such as major concerts, celebrations, or festivals.** In the various forms of feedback we received (through the survey and interviews with key stakeholders to our discussions with managers at comparable venues), the consensus **was that events where alcohol is allowed should be limited to a few select dates throughout the year** and that alcohol should not be allowed in the park during regularly scheduled programs.

5. Lessons Learned from Other Parks

Based on feedback from the survey that showed the high demand of concerts and activities involving a stage, we conducted on-site visits, phone interviews, and web-based research of nearly three-dozen existing parks with amphitheaters to identify best practices, and lessons learned, of comparable venues. Based on this research, we have concluded that a viable amphitheater offering the public a wide range of both professional and community programs may be an essential factor in the long-term success of Cascades Park. Community members overwhelmingly demonstrated their support for high-quality amphitheater programs by listing concerts, art festivals, theater, holiday celebrations, outdoor movies and dance performances as the events they would most like to attend at the Park. Nearly all of those events would work best in an amphitheater setting. Survey respondents proposed and supported a wide variety of other events at locations throughout the Park, and those will clearly attract enthusiastic supporters from throughout the community.

Best management practices and amenities crucial to the success of flourishing amphitheaters in cities across the country have been identified. Parks with similar amenities, goals, and specifications to those proposed at Cascades Park were identified. From our research, we concluded that an exmplary model for our amphitheater is the St. Augustine Amphitheater located in Anastasia State Park in Florida's oldest city. The St. Augustine Amphitheater has a rich history of success and is about the same size as Tallahassee's. It is worth noting that former President Bill Clinton is scheduled to speak at the St. Augustine Amphitheater in March. Imagine how a former president would be received as the speaker at an amphitheater event in our Capital city.

The summary of our research findings is as follows:

Programming

There are two primary ways in which amphitheaters book their acts: hiring staff who typically have extensive experience in the entertainment industry and/or contracting with promoters. St. Augustine (FL) and the Tuscaloosa Amphitheater (AL), which opened last year, both use promotion companies, but have internal paid staff to proactively plan and organize events. Both consider it essential to engage experienced professionals to navigate their programs through the treacherous shoals of the entertainment industry. The amphitheater at the North Carolina Museum of Art in Raleigh, however, uses a staff person who previously booked acts at music festivals to schedule performances.

There is a wide range in the cost of performers booked by the amphitheaters we researched. The Santa Barbara Bowl in California books leading acts, including the Eagles, Paul Simon and Janet Jackson, that charge approximately $500,000 per performance. Tuscaloosa is a mid-range amphitheater, booking acts—Alabama, Lynyrd Skynyrd and Steely Dan—that charge about $250,000 per performance. The North Carolina Museum of Art books acts in the $25,000 range, including two scheduled to perform at 7 Days of Opening Nights in February and March—Bela Fleck and Trombone Shorty. The Levitt Pavilions in Los Angeles, Pasadena, Memphis, Arlington (TX), Bethlehem, Pennsylvania and Westport, Connecticut, book

acts in the $2,500 to $7,500 range. Among acts booked by the Levitt Shell in Memphis last fall were Enter the Haggis, Latin Heritage Celebration and Hubert Sumlin with the Kenny Brown Band.

Scheduling

Amphitheaters typically operate seasonal schedules, from late spring to early fall in colder climates and longer in warmer locations. The Gerald R. Ford Amphitheater in Vail, Colorado, operates a May-to-August season. The Santa Barbara Bowl stages about 25 concerts between April and October. St. Augustine operates year-round, although it focuses on community events rather than touring acts in the winter months. Given the similarities in climate of both places, St. Augustine is a good model for scheduling at our amphitheater. Our warmer weather locale could be an asset in booking acts during the off-season when venues in colder areas are closed.

Seating

Amphitheaters we researched ranged in size from 540 seats (Forest Theatre Amphitheater at Carmel-by-the-Sea, California) to 7,500 seats (Tuscaloosa). Larger amphitheaters, including St. Augustine and Tuscaloosa, tend to offer a mix of covered and uncovered seats. All of the seats at many other amphitheaters are open to the elements. None of the 4,500 seats at Santa Barbara are covered.

Amphitheaters typically charge premium prices for covered seating and the seats closest to the stage. Box seats at Tuscaloosa sell for $30,000 and include up to eight season tickets and access to the Mercedes-Benz Club. Seating policies range from 100 percent reserved to completely open. All 1,400 seats at the Humphrey's-by-the-Bay Amphitheater in San Diego are reserved. Levitt Memphis, with a seating capacity 1,000, features open lawn seating: first come, first served. The 2,400-seat Iroquois Amphitheater in Louisville, Kentucky, offers permanent seating with a partial roof to protect against rainouts. In many cases ticket sales are final, rain or shine. Sugarland cancelled a concert at Tuscaloosa's amphitheater because of bad weather and required payment even though they did not perform.

Sponsorships

At the high end, global corporations have sponsorship agreements with fortunate amphitheaters. Such sponsors help cover costs, easing the financial burdens facing those amphitheaters. Mercedes-Benz, which makes SUVs nearby, is a major sponsor of the Tuscaloosa Amphitheater. Other major sponsors we identified are Coca-Cola and Budweiser. Beer and wine manufacturers and distributors appear to be the most prevalent sponsors of amphitheaters. Major sponsors at the Meyer Amphitheater in West Palm Beach and Vail include Budweiser, Jagermeister and Red Bull. Lexus sponsors Humphrey's-by-the-Bay. Without a significant industrial base, acquiring major corporate sponsors in Tallahassee is likely to require creativity and ingenuity. However, many of the facilities we researched have found ways to operate successfully without major corporate sponsors. The Cuthbert Amphitheater in Eugene, Oregon lists 17 sponsors, including the local newspaper, a television station and five craft breweries. St. Augustine's sponsors are local businesses.

Sound and lighting

We received a variety of opinions from the amphitheaters on the best way to handle the sound and lighting systems essential to the successful staging of concerts. A sound system that might work fine for a local performing arts group probably will not meet the needs of professional entertainers who are touring the country. St. Augustine and the Cuthbert Amphitheater in Eugene are equipped with top-quality sound and lighting systems. Managers of amphitheaters that feature their own sound and lighting systems cautioned that the roof and walls must be strong enough to support the weight of the equipment, which can be considerable.

Other amphitheaters advised against installing expensive sound and lighting equipment, saying it is a waste of money because most touring acts prefer to use their own equipment. They said it is better to either own less expensive equipment adequate for local performances or rent equipment as needed. Santa Barbara Bowl relies entirely on rented equipment to provide sound and lighting when the performers do not bring their own.

A number of the amphitheaters we surveyed are located next to residential neighborhoods and must deal with noise issues. The City requires Santa Barbara Bowl concerts to end by 10 p.m. and limits noise levels to 100 decibels at the soundboard. Tuscaloosa has a similar noise level restriction, but the executive director said it is not a problem because touring acts use technically sophisticated sound systems that contain most of the sound within the amphitheater.

Back stage

Model amphitheaters typically provide dressing rooms, green rooms, restrooms, kitchens and other back stage facilities to ensure the comfort and security of touring acts and their crews. These facilities are usually located adjacent to the stage. St. Augustine provides full back stage facilities including dressing rooms, green room, production office, lounge, storage and production facilities. Tuscaloosa has similar facilities located in five buildings immediately behind the stage. The executive director of Tuscaloosa said performers will not be happy and may shun amphitheaters where back stage facilities are not immediately adjacent to the stage. "Back stage is critical," she said. "It has to be completely separated from the general public."

Certain acts, especially theater companies, require walls behind and on the sides of the stage to facilitate their productions.

Catering

Catering in this case is a catch-all category for two distinct areas: 1) food and beverage service to the public and 2) feeding the performers and other workers. Food and beverage service is an important ingredient in the success of amphitheaters. Some amphitheater managers said it works best to serve simple foods such as hot dogs and French fries to patrons. They said most of the food and beverages are purchased and

consumed before or between shows, if there are two acts, and the lines should move quickly to accommodate everyone. Food trucks have their place, they said, but are too slow and do not work well as the source of food and drinks at performances.

Contracting food and beverage service and/or caterers is a common practice. St. Augustine and Tuscaloosa rely on outside contractors to provide food and drinks to patrons. At Tuscaloosa, the caterer's split is 55 percent of food and drink revenues. West Palm Beach recommended engaging several local restaurants to provide a variety of dining options to patrons.

The Santa Barbara Bowl relies on three part-time staffers to prepare food for patrons. The Levitt Pavilions contract with caterers. Another model is preparing food for patrons in house. State employees working in the cafeteria at the North Carolina Museum of Art handle food preparation there.

Amphitheater managers recommend that back stage facilities include kitchens to prepare meals for the performers, their crews and facility workers. The Tuscaloosa caterer prepares up to 100 back stage meals at a time. The facility has four kitchens. The cook who prepares back stage meals at Santa Barbara has worked there for 35 years and has a loyal following among entertainment industry stars.

Box Office

It is common for amphitheaters to contract with outside ticket sellers. St. Augustine and Tuscaloosa use Ticket Master. Even so, they need staff on site to handle ticket sales at the gate. Foundation managers said they typically rely on paid employees to sell tickets. Two of the 10 Santa Barbara employees are ticket sellers.

Ticket prices vary considerably depending on the size of the amphitheater and the cost of the act. Tickets for former President Bill Clinton's speech and an upcoming Tony Bennett concert at St. Augustine range from $35 to $85 each. The manager of the Santa Barbara Bowl, located in an affluent area in Southern California, said he could sell tickets to a Jimmy Buffett concert for $200 each. Ticket prices for concerts at the Sun Bowl Amphitheater in Sun City, Arizona, a retirement community, range from $12 to $25 each.

Finances

Revenues and expenses at St. Augustine are basically "break even." By contrast, in its first year of operation Tuscaloosa reported a profit of about $100,000, despite the tornado that devastated the area last year. Revenues for Tuscaloosa included $226,000 from box seat sales and $227,000 from sponsors. According to the Santa Barbara Bowl Executive Director, alcohol sales and ticket sales are the "crown jewels of revenue." Many of the other managers we spoke with agreed. Managers said profits on amphitheaters owned by local governments should be returned to the facility to pay for improvements and enhance programming.

Security

Government-owned amphitheaters either rely on local law enforcement agencies or hire private companies to provide security. The non-profit foundations typically rely on private security companies. The event coordinator at the city-owned West Palm Beach amphitheater recommended using the local police force to provide security.

Management

The most common options for managing amphitheaters are: 1) a local government agency under the direction of elected officials, or 2) a non-profit foundation headed by an appointed board of directors. Government-run facilities can be controlled by either a single agency or a joint agency comprised of some combination of city, county, state or university employees, similar, in effect, to the original Blueprint 2000 model. St. Johns County developed a new department to oversee the production, programming, ticketing and operation of the amphitheater. They have eight full-time cultural events staffers. Tuscaloosa is controlled by the city and was constructed as part of a downtown renewal project along the banks of the Black Warrior River. The executive director is a city department head. The city owns and runs the 3,500-seat Meyer Amphitheater in downtown West Palm Beach but contracts with promoters to provide services. State employees who work for the North Carolina Museum of Art manage the amphitheater there.

The Santa Barbara Bowl is managed by a foundation that leases the facility from the county. The foundation has 10 employees handling everything from programs to ticket sales to maintenance. The Levitt Pavilions Foundation is providing grants of $1.2 million over five years to the six pavilions it supports. The executive director said Cascades Park could be eligible for a $1.2 million grant if it meets the foundation's strict eligibility requirements. Levitt pavilions must be managed by a non-profit Friends of Levitt Pavilion foundation, book at least 50 free professional concerts a year and operate within a $500,000 annual budget. Levitt Pavilions must be owned by local government but managed by the foundation. Local government is responsible for security and maintenance with the pavilions handling fund-raising, booking, promotions, food and beverage service.

Other issues

Marketing events at amphitheaters frequently involves a combination of promoters and staff. Maintenance is the responsibility of public employees at some of the government-owned amphitheaters but is usually contracted out. Several managers recommended engaging entertainment lawyers to review contracts, which can exceed 60 pages, with performers.

6. Programming and Long-Term Sustainability Recommendations

Tallahassee and Leon County have a rich history of operating outstanding public parks. Cascades Park is unique to Tallahassee as it will include historical displays, fountains, gardens, areas for playing with children and pets, activity trails, relaxation and nature viewing areas, and also an amphitheater. Residents and students who participated in the survey came up with a long list of activities and events they want to see incorporated into the Cascades Park programming plan. Their ideas are exciting!

What makes Cascades Park even more unique is the opportunity for growth at the amphitheater, a new park feature that comes with a set of responsibilities, risks and rewards. Drawing on the experience of successful amphitheaters, our community has an exciting opportunity to develop a facility that will be an attraction that offers local and nationally-recognized performances and events. The Tallahassee Symphony, other musical groups, and local dance and theater groups are interested in staging performances there. The facility could also serve local interests by hosting events such as graduations, religious services and community celebrations.

To draw in diverse audiences and activities, the goal should be to hold several community activities or events throughout the park, in addition to acts and activities taking place at the amphitheater. These events could include everything from free performances by University students to foot/adventure-races, festivals and fund-raisers, to identify but a few of the opportunities. Ensuring the park is widely used for successful community events is every bit as important as booking concerts at the amphitheater. We have identified and talked to dozens of community groups that are eager to use the park for their events. Businesses have expressed interest in relocating activities to the park, particularly Food Truck operators. Some organizations are already trying to schedule events for next fall when the park opens.

Regularly Scheduled Programs

Based on our research, we recommend that an emphasis be placed on regularly scheduled events so park users begin to identify particular days/dates with specific events. The Tallahassee community has already proven the success of regularly scheduled events, including 7 Days of Opening Nights, Springtime Tallahassee, Red Hills Horse Trials, Downtown Get Downs, First Friday Gallery Hop, Shop Locally and many others.

Based on key stakeholder meetings and consumer feedback from the survey, following are a few ideas for regularly scheduled activities.

Idea: Lunch on the Lawn. Every Wednesday and Friday between 11-1 p.m.
This serves as a draw for our university students, families and people working in the area. This would include a food truck presence coupled with free performances from FSU, FAMU, and TCC students. Each University would provide 52 weeks of free mini-performances varying from dance, musical or theater.

Idea: JAM Session. Every Thursday evening. With the guidance of professional artists, this would be a series of free 45-minute interactive sessions that encourage movement along with singing, dancing, playing music.

Idea: Movies on the Lawn. Held the first Saturday evening of the month. Work with the FSU film school and other organizations such as Keep Tallahassee-Leon County Beautiful to establish a calendar for free movies on the lawn.

Idea: Sunday Morning Sunrise Service. Sunday morning. Work with local faith-based groups to establish a sunrise service to take place in the park.

Idea: Farmers Market. Weekly farmers' market featuring locally grown products.

Idea: Speaker Series. Once per month, offer a speaker to present in the park. We recommend the majority of these be offered for free, but once or twice per year a ticketed event could be offered to offset the booking fee for a nationally-recognized speaker.

Idea: Yoga Rocks the Park. Weekly in the morning. A professional instructor would teach a yoga session in the park. This could also be expanded to a general exercise session in the park and also a parent-child oriented exercise session in the park.

Idea: Signature festivals, events and concerts that would be held annually in the park. Many opportunities exist to move certain annual events to the park. By changing venues, longstanding events have the opportunity to reinvent and/or revitalize their functions in a new setting. Opportunities lie with free and fee-based events with groups such as Springtime Tallahassee, 7 Days of Opening Nights, Shakespeare in the Park, Tallahassee Ballet's annual showcase, and many more.

Idea: Art in the Park. A free outdoor art exhibit provided by the Master Craftsman Studio that would rotate every quarter throughout the year. For example, exhibits would change on Jan. 1, April 1, July 1, October 1. Art could be displayed throughout the park or in specific areas.

Grand Opening Launch Activities

Based on key stakeholders' interest in providing free performances or activities during the Grand Opening celebration, we recommend that the Grand Opening take place over a series of two weeks.

Security, parking, emergency services, clean up and directional/way-finding signage should be considered and established in time for the Grand Opening celebration. Star Metro and Keep Tallahassee-Leon County Beautiful have already expressed an interest in being involved.

Additionally, promotion of the Grand Opening events should be done locally and regionally by garnering in-kind media sponsorships with print and electronic media outlets. The Cultivate Cascades team has already begun discussions with potential media partners. To better reach young professionals and students, an integrated social media campaign that includes everything from Facebook and Twitter to Pinterest and Instagram should be utilized to promote relevant launch activities. Securing in-kind support from a local public relations firm and social media firm would be beneficial.

The number one response to the question: "What types of events who you like to see included as part of the Cascades Park Grand Opening celebration?" was **concerts**.

Most respondents thought the Grand Opening event should feature a top performing artist or group. This could serve as a "showcase event" for the Grand Opening. The responses included Country music, Pop, R&B, Hip-Hop, and Classical music genre. Put simply, the Tallahassee community craves musical performances. Second to concerts was the desire to see local musicians and bands, local high school bands, bands from both FAMU and FSU, local jazz musicians and country artists, Community Drum Circle, Tallahassee Symphony Orchestra, The Boys Choir and other choirs in the community. In addition, the following events were highly ranked (listed in alphabetical order):

- Arts and Crafts Vendors
- Beer Garden
- Children's games and activities (art activities, scavenger hunt, hay rides, bouncy house, face painting, bean bag toss, magicians, etc.)
- Dance Performances
- Fireworks
- Food Festival
- Food Truck Vendors
- Historical Tours and Re-enactments
- Run/Walk Events
- Sporting Events
- Theater Performances
- Wine Festival

Research identified that either aspects of the following events or the entire events themselves could be relocated to take place in the park either to coincide with the Grand Opening festivities or to take place in the park for the long-term (listed in alphabetical order):

- Art in the Park
- Downtown Getdown
- Farmer's Market
- July 4th fireworks/celebration
- Pops In The Park
- Springtime Tallahassee (including run)
- Winter Festival (including Jingle Bell Run)

To garner greater diversity of Grand Opening featured events/activities, certain incentives should be offered for groups participating in the Grand Opening celebrations. For example, we recommend not charging vendors who are providing free activities or resources at the Grand Opening. This would include waiving the Food Truck location fee, waiving the alcohol registration fee and other fees. The overall goal of the Grand Opening festivities would be to involve as many relevant groups and audiences as possible so guests obtain a taste of what types of activities will occur in the park throughout the year.

An application process for participation in Grand Opening festivities should also be considered. Based on initial conversations, there are plenty of groups willing to offer free activities or performances.

Community Planting and Building Day

Preliminary plans are in place to implement a community work day in September or October 2012 that builds an interactive, educational-related children's play area with the aim of incorporating plants and landscaping representing Florida's diverse environment.

This area would not only help keep children active, but provide many health benefits garnered from outdoor play. The community build day will allow Tallahasseans an opportunity to see the park before the grand opening while also giving them something to be part of, and in the end, take pride in the result.

A date and exact area in the park must be identified before planning can move forward. Potentially, this public-private partnership could serve as an example for other parks in the United States.
Partners already expressing an interest in the community build day include:

- FAMU College of Agriculture
- University of Florida Institute of Food and Agricultural Sciences
- From the Ground Up
- Esposito's
- Tall Timbers
- Get Outdoors Florida
- Master Craftsman Studio
- *Tallahassee Democrat*

Programming Management

Our team has focused on researching best practices at other community parks, including some with amphitheaters, to facilitate the development of a Cascades Park programming plan. The goal is to assist local government and community leaders as they develop a park that attracts a diverse group of Tallahassee citizens and also places Tallahassee on the regional and national outdoor cultural/entertainment facility map.

The management team should be skilled in planning and implementing ALL programming and scheduling of activities in the park. Ideally, the team should possess the qualifications to manage functions such as operations, marketing, food and beverage service, seating, fund-raising, sponsorships, corporate

partnerships, and if needed, ticket sales. The management team should have be able to work closely with booking agents, promoters and touring acts.

Successful management structures at other venues have included one or more staff member with the skills and knowledge to schedule events throughout the park. Staff needs to ensure that the park either owns or can quickly rent the facilities and equipment community organizations need to make their events successful.

Our research shows a variety of options for management of the park:

- A government employee(s) dedicated solely to the park
- A private contractor
- A combination of the above
- A Foundation/Non-profit

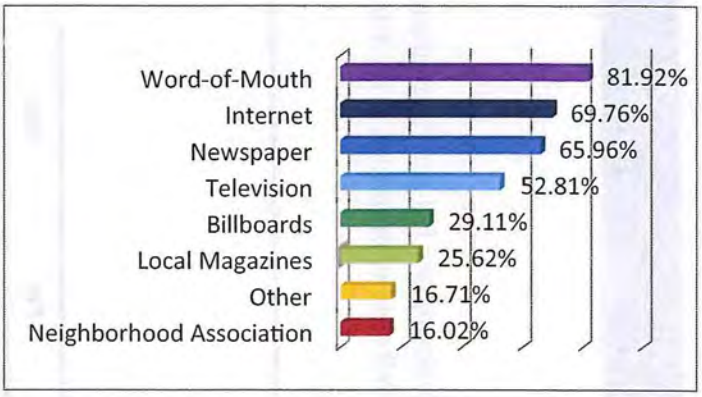
We recommend the creation of a Cascades Park Citizens Advisory Committee. This committee will serve in an advisory capacity to:

- Assist in the development of Cascades Park's mission and policies;
- Assist in the programming of Cascades Park;
- Review and recommend long range planning and budgeting for Cascades Park;
- Serve as liaisons to the community, increasing support and awareness of Cascades Park.

General Park Considerations

- Security, parking, emergency services, clean up and directional/way-finding signage should be established.
- Keep Tallahassee-Leon County Beautiful has already expressed interest in assisting with park beautification.
- Star Metro could be a resource for transportation needs for large community events. In addition, our team has spoken with Start Metro staff to ensure considerations are made for appropriate access to the park. Also, FAMU is working to ensure there is access for students through their transportation system.
- Landscape design, lighting, police presence and emergency phones will help ensure the safety of visitors while utilizing the park.
- Tools that market activities in the park should be established such as a comprehensive website and an e-newsletter, as well as links to/from local government sites.
- The goal should be to run a facility that makes enough money to sustain its operations. Excess revenues should be dedicated either largely or totally to ongoing operations and future improvements of the park.

Moving forward, the Park's management team should also work with groups using the park to help them market their events. Based on our research, it is clear that residents learn about various community events through a wide variety of mediums, ranging from word-of-mouth to the *Tallahassee Democrat* and other forms of print media. However, it seems quite clear, that while it is important to publicize events being held at the park, it will be equally critical to involve members of the community (and from various community groups) in the planning, development, and promotion of park programs.



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Appendix I: Sample Events Calendar

The following sample calendar is meant only as an illustrative example; a hypothetical schedule of events for one full year's programming at Cascades Park. Each event described below, as well as the associated date and time, is only intended to show what a full slate of programs at the Park might look like. This should have no bearing on policies related to, or administration of, the park moving forward.



October 2012

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12 Ribbon Cutting 10 AM	13 Kick Off Events 1 PM - 9 PM
14	15 Arts in the Park 1 PM - 5 PM	16	17 Lunch on the Lawn	18 JAM Session	19 Lunch on the Lawn	20 Cascades 5k 7:30 AM
21 Sunday Morning Sunrise Service	22	23 Stories & Puppets 10 AM - 12PM	24 Lunch on the Lawn	25 JAM Session	26 Lunch on the Lawn	27 Fall Festival 2 PM - 6 PM
28 Sunday Morning Sunrise Service	29 Yoga Rocks the Park	30	31 Lunch on the Lawn			

November 2012

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 JAM Session	2	3 Coffee Bark 7:30 AM TIM MCGRAW 7 PM
4 An Afternoon with Shakespeare 3 PM	5 Yoga Rocks the Park	6	7 Lunch on the Lawn	8 JAM Session	9 Lunch on the Lawn	10 Speaker Series
11 Sunday Morning Sunrise Service	12 Monday Matinee Park Plays 3:30 PM	13	14 Lunch on the Lawn	15 JAM Session	16 Lunch on the Lawn	17 Green Market at Cascades 8 AM - 2 PM
18 The Story of the 1st Thanksgiving 2 PM	19 Yoga Rocks the Park	20	21 Lunch on the Lawn	22 Thanksgiving Turkey Trot 9 AM	23 Lunch on the Lawn	24
25 Sunday Morning Sunrise Service	26 Yoga Rocks the Park	27 Stories & Puppets 10 AM - 12PM	28 Lunch on the Lawn	29 JAM Session	30 An Evening with Art & Wine 7 PM	

December 2012

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1 Coffee Bark 7-9 AM
2 Sunday Morning Sunrise Service	3 Yoga Rocks the Park	4	5 Lunch on the Lawn	6 JAM Session	7 Winter Festival of LIghts 6 PM - 10 PM	8 FSU Art Exhibit & Tallahassee Symphony 3 PM
9 Winter Walk 5k 8 AM	10 Yoga Rocks the Park	11 Stories & Puppets 10 AM - 12PM	12 Lunch on the Lawn	13 JAM Session	14 Darius Rucker 7 PM	15 Movies on the Lawn
16 Tallahassee Ballet Nutcracker 3 PM	17 Yoga Rocks the Park	18	19 Lunch on the Lawn	20 JAM Session	21	22 Jingle Bell Run 8 AM
23 30 Walk Through Bethlehem 6 PM - 10 PM	24 31	25 Christmas	26	27	28	29

January 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	31 Fireworks in the Park 8 pm	1 Happy New Year	2	3	4	5 Coffee Bark 7:30 AM
6 Sunday Morning Sunrise Service	7	8	9 Lunch on the Lawn	10 JAM Session	11 Lunch on the Lawn	12
13 Sunday Morning Sunrise Service	14 Monday Matinee Park Plays 3:30 PM	15	16 Lunch on the Lawn	17 JAM Session	18 Lunch on the Lawn	19 Green Market at Cascades 8 AM - 2 PM
20 Sunday Morning Sunrise Service	21 Yoga Rocks the Park	22 Stories & Puppets 10 AM - 12PM	23 Lunch on the Lawn	24 JAM Session	25 Blues & Brews Festival 3 PM - 11 PM	26
27 Sunday Morning Sunrise Service	28 Yoga Rocks the Park	29	30 Lunch on the Lawn	31 JAM Session		

February 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2 Coffee Bark 7-9 AM Movies on the Lawn
3 Sunday Morning Sunrise Service	4 Yoga Rocks the Park	5	6 Lunch on the Lawn	7 JAM Session	8 Arts under the Stars 2 Day Exhibit 7 PM - 11 PM	9
10 Love to Run 5k 8 AM	11 Yoga Rocks the Park	12	13 Lunch on the Lawn	14 JAM Session	15 Lunch on the Lawn	16 Green Market at Cascades 8 AM - 2 PM
17 Sunday Morning Sunrise Service	18 Monday Matinee Park Plays 3:30 PM	19	20 Lunch on the Lawn	21 JAM Session	22 Lunch on the Lawn	23 Jerry Seinfeld LIVE - PM
24 Sunday Morning Sunrise Service	25 Yoga Rocks the Park	26 Stories & Puppets 10 AM - 12PM	27 Lunch on the Lawn	28 JAM Session	Lunch on the Lawn	

March 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2 Coffee Bark 7:30 AM Speaker Series
3 Sunday with Shakespeare 3 PM	4 Yoga Rocks the Park	5	6 Lunch on the Lawn	7 JAM Session	8 Lunch on the Lawn	9 Green Market at Cascades 8 AM - 2 PM
10 Sunday Morning Sunrise Service	11 Yoga Rocks the Park	12	13 Lunch on the Lawn	14 JAM Session	15 Irish Beer Bash 8 PM	16 Shamrock Run 5k 8 AM
17 Sunday Morning Sunrise Service	18 Monday Matinee Park Plays 3:30 PM	19	20 Lunch on the Lawn	21 JAM Session	22 Lunch on the Lawn	23 Community Service Day 9 AM - 3 PM
24 31 Sunday Morning Sunrise Service	25 Yoga Rocks the Park	26 Stories & Puppets 10 AM - 12PM	27 Lunch on the Lawn	28 JAM Session	29 Lunch on the Lawn	30 Easter Egg Hunt 10 AM

April 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 Yoga Rocks the Park	2	3 Brown Bag Lunch in the Park	4 JAM Session	5 Lunch on the Lawn	6 Coffee Bark 7-9 AM Movies on the Lawn
7 Sunday Morning Sunrise Service	8 Yoga Rocks the Park	9	10 Brown Bag Lunch in the Park	11 JAM Session	12 I LOVE the Beatles Music Festival	13
14 Sunday Morning Sunrise Service	15 Monday Matinee Park Plays 3:30 PM	16	17 Brown Bag Lunch in the Park	18 JAM Session	19 Lunch on the Lawn	20 Green Market at Cascades 8 AM - 2 PM
21 Community Service Day 3 PM - 6 PM	22 Yoga Rocks the Park	23	24 Lunch on the Lawn	25 JAM Session	26 Lunch on the Lawn	27 Hop into Spring 5k 8 AM
28 Sunday Morning Sunrise Service	29 Yoga Rocks the Park	30 Stories & Puppets 10 AM - 12PM				

May 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 Lunch on the Lawn	2 JAM Session	3 Lunch on the Lawn	4 Coffee Bark 5K Movies on the Lawn
5 Sunday Morning Sunrise Service	6 Yoga Rocks the Park	7	8 Lunch on the Lawn	9 JAM Session	10 Lunch on the Lawn	11 Zac Brown Band 7 PM
12 Sunday Morning Sunrise Service	13 Monday Matinee Park Plays 3:30 PM	14	15 Lunch on the Lawn	16 JAM Session	17 FSU Symphony 7 PM	18 Brews & Crews Band Festival 4 PM - 10 PM
19 Sunday Morning Sunrise Service	20 Yoga Rocks the Park	21	22 Lunch on the Lawn	23 JAM Session	24 Lunch on the Lawn	25 Fun in the Sun 5k 7:30 AM
26 1ST ANNUAL CHILI COOKOFF 2 PM - 6 PM	27 Yoga Rocks the Park	28 Stories & Puppets 10 AM - 12PM	29 Lunch on the Lawn	30 JAM Session	31 Lunch on the Lawn	

June 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1 Coffee Bark 7:30 AM Movies on the Lawn
2 Sunday Morning Sunrise Service	3 Yoga Rocks the Park	4	5 Lunch on the Lawn	6 JAM Session	7 Summer Nights Concert Series TBA	8 Kenny Chesney 7 PM
9 Sunday Morning Sunrise Service	10 Monday Matinee Park Plays 3:30 PM	11	12 Lunch on the Lawn	13 JAM Session	14 Lunch on the Lawn	15 Green Market at Cascades 8 AM - 2 PM
16 Shakespeare Sunday 2 pm	17 Yoga Rocks the Park	18	19 Lunch on the Lawn	20 JAM Session	21 Battle of the Bands Festival 7 PM - 10 PM	22 2 PM - 10 PM
23 30 Sunday Morning Sunrise Service	24 Yoga Rocks the Park	25 Stories & Puppets 10 AM - 12PM	26 Lunch on the Lawn	27 JAM Session	28 Summer Nights Concert Series TBA	29 Community Service Day 9 AM - 3 PM

July 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 Yoga Rocks the Park	2	3 Lunch on the Lawn	4 4TH OF JULY CELEBRATION	5 Lunch on the Lawn	6 Coffee Bark 7:9 AM Big 4th 5k 8 AM
7 Sunday Morning Sunrise Service	8 Monday Matinee Park Plays 3:30 PM	9	10 Lunch on the Lawn	11 JAM Session	12 Summer Nights Concert Series TBA	13 Green Market at Cascades 8 AM - 2 PM
14 COMMUNITY PARK PICNIC	15 Yoga Rocks the Park	16	17 Lunch on the Lawn	18 JAM Session	19 Greek Festival 4 PM - 10 PM	20 Greek Festival 2 PM - 10 PM
21 Sunday Morning Sunrise Service	22 Yoga Rocks the Park	23 Kid Concert 10 AM	24 Lunch on the Lawn	25 JAM Session	26 Summer Nights Concert Series TBA	27 JAZZ-Y NIGHT 7 PM
28 Sunday Morning Sunrise Service	29 Yoga Rocks the Park	30 Stories & Puppets 10 AM - 12PM	31 Lunch on the Lawn			

August 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 JAM Session	2 Summer Nights Concert Series TBA	3 Coffee Bark 7:30 AM Movies on the Lawn
4 Community Painting Day 2 PM	5 Yoga Rocks the Park	6	7 Lunch on the Lawn	8 JAM Session	9 Lunch on the Lawn	10 Community Service Day 9 AM - 3 PM
11 Sunday Morning Sunrise Service	12 Monday Matinee Park Plays 3:30 PM	13	14 Lunch on the Lawn	15 JAM Session	16 Summer Nights Concert Series TBA	17 Green Market at Cascades 8 AM - 2 PM
18 Afternoon Music in the Park 3 PM	19 Yoga Rocks the Park	20	21 Lunch on the Lawn	22 JAM Session	23 Lunch on the Lawn	24 Back to School 5k 7:30 AM
25 Sunday Morning Sunrise Service	26 Yoga Rocks the Park	27 Stories & Puppets 10 AM - 12PM	28 Lunch on the Lawn	29 JAM Session	30 Lunch on the Lawn	31

September 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 Sunday Morning Sunrise Service	2 Yoga Rocks the Park	3	4 Lunch on the Lawn	5 JAM Session	6 Lunch on the Lawn	7 Coffee Bark 7-9 AM Movies on the Lawn
8 Picnic in the Park	9 Yoga Rocks the Park	10	11 Lunch on the Lawn	12 JAM Session	13 Shakespeare in the Park 6 - 10 pm	14 6 - 10 pm
15 Sunday Morning Sunrise Service	16 Monday Matinee Park Plays 3:30 PM	17	18 Lunch on the Lawn	19 JAM Session	20 Lunch on the Lawn	21 Green Market at Cascades 8 AM - 2 PM
22 Sunday Morning Sunrise Service	23 Yoga Rocks the Park	24 Stories & Puppets 10 AM - 12PM	25 Lunch on the Lawn	26 JAM Session	27 Sugarland 7 PM	28 Speaker Series
29 Sunday Morning Sunrise Service	30 Yoga Rocks the Park					

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998052

INTERLOCAL AGREEMENT BETWEEN THE CITY OF TALLAHASSEE AND LEON COUNTY REGARDING PROGRAMMING FOR THE CAPITAL CASCADES STAGE AND CONCERT SERIES AT THE CAPITAL CITY AMPHITHEATER AT CASCADES PARK

THIS INTERLOCAL AGREEMENT ("Agreement") is made and entered into this 11th day of July, 2013, pursuant to the authority of Section 163.01, Florida Statutes, by and between the CITY OF TALLAHASSEE, a Florida municipal corporation (the "City") and LEON COUNTY, Florida, a charter county and political subdivision of the State of Florida (the "County") for the purpose of developing operational guidelines for the Leon County Division of Tourism Development Sponsored Events at the Capital City Amphitheater at Cascades Park ("Amphitheater") to be known as the Capital Cascades Stage and Concert Series. The City and County may be referred to collectively as "Parties".

RECITALS

WHEREAS, the Amphitheater has been created as an amenity in Cascades Park, utilizing both Blueprint 2000 funds and Leon County Tourist Development Tax proceeds; and,

WHEREAS, programming of the Amphitheater will include local festivals and local events as well as regional ticketed concerts, the Capital Cascades Stage and Concert Series; and,

WHEREAS, the City and County agree that the Amphitheater has been constructed as a venue for large outdoor concerts drawing the caliber of entertainment suitable to be a regional attraction in an effort to drive economic development through tourism; and that up to a maximum of ten (10) ticketed events will be scheduled to occur within the first eighteen (18) months of operation of the Amphitheater, ("Capital Cascades Stage and Concert Series"); and,

WHEREAS, the Parties also agree that the Amphitheater is intended to attract events that are oriented to the entire community in all of its diversity; and

WHEREAS, the Parties recognize the benefits of hiring a management company to develop and manage the programming of the Capital Cascades Stage and Concert Series at the Amphitheater and of establishing a volunteer committee to be known as the Strategic Team for Amphitheater Grand Entertainment ("STAGE"); and,

WHEREAS, the Parties recognize the need to establish guidelines and responsibilities for STAGE, City staff and County staff related to the Capital Cascades Stage and Concert Series. This Agreement is intended to establish those guidelines, which are limited to the Capital Cascades Stage and Concert Series Events.

NOW, THERFORE, in consideration of the following mutual promises, and representations set forth below, the sufficiency of which being acknowledged, the City and County do hereby agree as follows:

20130078183
THIS DOCUMENT HAS BEEN
RECORDED IN THE PUBLIC RECORDS
OF
LEON COUNTY FL
BK: 4564 PG:858, Page1 of 10
08/14/2013 at 09:04 AM,
BOB INZER, CLERK OF COURTS

Posted at 9:00 p.m. on June 30, 2014

SECTION 1. INCORPORATION OF RECITALS. The Recitals set forth above are hereby incorporated into this Agreement and made a part hereof as if set forth below.

SECTION 2. ESTABLISHMENT OF THE STRATEGIC TEAM FOR AMPHITHEATER GRAND ENTERTAINMENT (STAGE).

1. Purpose: There is hereby established a Strategic Team for Amphitheater Grand Entertainment, hereinafter "STAGE" or "STAGE Committee" to act as a "Focus Group" with regard to the Capital Cascades Stage and Concert Series held at the Capital City Amphitheater ("Amphitheater"). The STAGE Committee shall develop guidelines for the Capital Cascades Stage and Concert Series at the Amphitheater as set forth herein.

2. Membership: The STAGE Committee shall have seven (7) members. Membership of the STAGE Committee shall consist of the following:

a. Director of the Leon County Division of Tourism Development.

b. Director of the City's Department of Parks, Recreation, and Neighborhood Affairs ("PRNA").

c. Representative from the Cultivate Cascades Initiative Team of the Knight Creative Communities Institute ("KCCI") who will be replaced by a rotating appointment, as outlined below.

d. Representative appointed by the Myers Park Neighborhood Association.

e. Representative appointed by the Woodland Drives Neighborhood Association.

f. Representative from Seven Days of Opening Nights at Florida State University, appointed by Florida State University.

g. Representative from the Lyceum Series at Florida A&M University, appointed by Florida A&M University.

3. Membership Terms. The Director of the Leon County Division of Tourism Development and PRNA Director shall be permanent members. The KCCI, Myers Park Association, Woodland Drives Neighborhood Association, Seven Days of Opening Nights and Lyceum Series members shall serve two-year terms. Upon the expiration of the first two-year term the KCCI membership shall cease, and be replaced with a seventh member who shall then become a member representing the community-at-large appointed by either the City Commission or the Board of County Commissioners on a rotating basis for a two-year term. The Board of County

Commissioners shall appoint the first community-at-large member. Upon the expiration of the first two-year term for the Myers Park Association, the Woodland Drives Neighborhood Association, Seven Days of Opening Nights, and Lyceum Series members, those organizations shall have an opportunity to select a new member to represent each organization, or may reappoint the current member representative to the STAGE Committee for another two-year term.

4. STAGE Operations: The STAGE Committee shall be and act as a "Focus Group" of the Board of County Commissioners, which shall comply with all policies applicable to such committees. All meetings of the STAGE Committee shall be advertised, open to the public, and minutes of the meetings shall be taken. Pursuant to Section 6 herein, the City Manager and County Administrator, acting jointly are authorized to revise the membership of the STAGE Committee and its duties and responsibilities.

SECTION 3. STAGE COMMITTEE RESPONSIBILITIES.

The STAGE Committee shall make reports to the City Manager and the County Administrator, related to the Capital Cascades Stage and Concert Series on:

1. Developing a booking policy that will reserve certain priority dates for a maximum of ten (10) Capital Cascades Stage and Concert Series events to occur within the first eighteen (18) months of Amphitheater operation.

2. Coordinating a master calendar for the Capital Cascades Stage and Concert Series events.

3. Exploring various musical and performance genres.

4. Developing community-oriented and other cultural programming, reflective of the diversity of the Tallahassee-Leon County community.

5. Developing a plan for concert and event times for the Capital Cascades Stage and Concert Series consistent with the Amphitheater's hours of operation and this Agreement.

6. Developing a plan and procedure for special exceptions to Amphitheater hours of operation for federal, state, or locally recognized holidays, which special exceptions shall be submitted to and approved by the City Manager and County Administrator, acting jointly, in writing prior to the first event of the Capital Cascades Stage and Concert Series.

7. Developing a plan to address concerns, if any, of adjacent neighborhoods related to the Capital Cascades Stage and Concert Series.

8. Recommending the number of permissible Capital Cascades Stage and

Concert Series events to occur annually after the first eighteen (18) months of Amphitheater operation.

9. Reviewing on a monthly basis for the first twelve (12) months of Amphitheater operation all activity related to the Capital Cascades Stage and Concert Series. After the first twelve (12) months of Amphitheater operation, conducting such reviews on a quarterly basis.

10. Recommending whether earned profits from the Capital Cascades Stage and Concert Series, if any, should be expended for Amphitheater capital improvements and costs related to marketing the Amphitheater to attract performers and visitors to Leon County and the City of Tallahassee for the Capital Cascades Stage and Concert Series.

Pursuant to Section 6 herein, the City Manager and County Administrator are authorized to revise the duties and responsibilities of the STAGE Committee.

SECTION 4. CITY STAFF RESPONSIBILITIES.

City staff shall:

1. Conduct regular maintenance of the Amphitheater as part of routine Cascades Park operations.

2. Establish price lists for services provided by the City for the Capital Cascades Stage and Concert Series.

3. Allow the Capital Cascades Stage and Concert Series consisting of a maximum of ten (10) ticketed outdoor concerts to occur at the Amphitheater within the first eighteen (18) months of Amphitheater operation, provided all City permitting requirements are complied with.

4. Implement use agreements with owners of parking lots and facilities surrounding the park.

5. Create a traffic control plan which may include parking limitation signs in surrounding neighborhoods to limit ingress to adjacent neighborhoods during the Capital Cascades Stage and Concert Series events.

6. In the event that the Meridian Point Building is acquired by the City and becomes available for redevelopment within the initial five (5) year term of this Agreement or any subsequent two (2) year renewal term, it is recognized by the Parties that Amphitheater operations would benefit from dressing rooms, restrooms, production office, box office, catering space, which therefore shall be incorporated, if feasible, into the design of any proposed

redevelopment of the first level of the Meridian Point Building.

7. If the Meridian Point Building is acquired by the City, work with County staff to develop an agreement to share the costs of operating the building for the benefit of the Amphitheater.

8. Invoice the County, after completion of each Capital Cascades Stage and Concert Series event for the cost of City services, as specified in the City's Special Events Permit process.

9. Work with the Leon County Division of Tourism Development, the management company, if any, and the concert/event promoter(s) on all aspects of each Capital Cascades Stage and Concert Series event staging and production.

10. Provide services for the Capital Cascades Stage and Concert Series, as agreed upon in City's Special Events Permit process.

11. Work with the STAGE Committee and the Leon County Division of Tourism Development to address neighborhood concerns, if any.

12. Adjust neighborhood trash pickup schedules following a Capital Cascades Stage and Concert Series event, if necessary.

13. Work with County staff to assist the STAGE Committee in developing a plan, providing that profits from the Capital Cascades Stage and Concert Series are used for Amphitheater capital improvements and costs related to marketing the Amphitheater to attract performers and visitors to Leon County and the City of Tallahassee for the Capital Cascades Stage and Concert Series.

SECTION 5. COUNTY STAFF RESPONSIBILITIES.

County staff shall:

1. Provide for a private management company retained through a competitive selection process or budget for salary and benefits for a program manager, who shall be an employee of the County.

2. If the Meridian Point Building is acquired by the City, work with City staff to develop an agreement to share the costs of operating the building for the benefit of the Amphitheater.

3. Work with concert promoters to establish ticket prices and make all final

decisions on booking entertainment for each Capital Cascades Stage and Concert Series event.

4. After completion of each Capital Cascades Stage and Concert Series event and upon receipt of an invoice from the City, pay such approved costs to the City for services as agreed upon in City's Special Events Permit in accordance with the City's price list.

5. Provide any advance funding, where appropriate or necessary to book a Capital Cascades Stage and Concert Series event.

6. Provide funding, where appropriate, to enter into self-promotion or co-promotion agreements with concert promoters.

7. Maintain profit and loss records for each Capital Cascades Stage and Concert Series event. Revenues may consist of ticket revenues, sponsorships, concession fees, percentage of food and beverage sales, VIP hospitality area income, percentage of merchandise sales and other sources as identified. Costs may include, but are not limited to, fees due to the concert or event, promoter/entertainment, and related concert costs.

8. Work with City staff to develop a plan, which will provide that profits from the Capital Cascades Stage and Concert Series are used for Amphitheater capital improvements and costs related to marketing the Amphitheater to attract performers and visitors to Leon County and the City of Tallahassee for the Capital Cascades Stage and Concert Series.

9. Retain all profits earned, if any, from the Capital Cascades Stage and Concert Series events to be held within the first eighteen (18) months of operation of the Amphitheater, in an account to be managed by the County, specifically to use for Amphitheater capital improvements and costs related to marketing the Amphitheater to attract performers and visitors to Leon County and the City of Tallahassee. The County shall make available an annual statement of earned revenues from the Capital Cascades Stage and Concert Series for interested parties.

10. Issue a Request For Proposals, if necessary, and enter into an agreement for electronic ticketing.

11. Operate a box office and reconcile concert ticket sales and associated event costs with the concert promoter.

12. Through the Leon County Division of Tourism Development, market the Capital Cascades Stage and Concert Series events to regional audiences.

13. Develop and sell possible Capital Cascades Stage and Concert Series sponsorship opportunities, subject to PRNA approval, within the Amphitheater.

14. Unless a special exception for a holiday is submitted to and approved by the City Manager and County Administrator pursuant to this Agreement, require all entertainment provided at the Capital Cascades Stage and Concert Series to be completed not later than 11:00 p.m. on Fridays and Saturdays, and not later than 10:00 p.m. on Sundays through Thursdays. No Capital Cascades Stage and Concert Series event shall begin earlier than 7:00 a.m. on any day of the week.

15. Require the management company, if any, to comply with any noise ordinance enacted by the City or the County.

16. Obtain a City Special Events Permit for each Capital Cascades Stage and Concert Series event.

SECTION 6. CITY MANAGER AND COUNTY ADMINISTRATOR.

This Agreement authorizes the City Manager and the County Administrator to resolve all programming, policy, and governance matters that may arise during the planning, implementation, and operation of the Amphitheater for the Capital Cascades Stage and Concert Series. However, should the City Manager and County Administrator be unable to resolve such matters, then the provisions of Section 9B shall apply. The City Manager and County Administrator, acting jointly, are hereby authorized to enhance or revise the membership and responsibilities of the STAGE Committee as needed.

SECTION 7. EFFECTIVE DATE.

This Agreement shall be effective ("Effective Date") when filed with the Clerk of the Circuit Court pursuant to Section 163.01(11), Florida Statutes after approval and execution by both Parties.

SECTION 8. TERM, RENEWAL, TERMINATION, REVIEW.

The term of the Agreement shall be for a period of five (5) years commencing upon the Effective Date and shall be renewed automatically thereafter for two (2) year terms, unless either the City or County provides written notice to the other Party of its intent not to renew this Agreement, not later than sixty (60) days prior to the end of the then current term.

If either Party fails to comply with any of the material terms or conditions of this Agreement or otherwise defaults in any of its material obligations under this Agreement and shall fail, within sixty (60) calendar days after written notice from the other Party to correct such default or

noncompliance, the non-defaulting Party may, at its option, terminate this Agreement.

It is the intent of the Parties to conduct a joint City and County review of the contractual terms, conditions and performance of the Parties, to occur not less than eighteen (18) months after the Effective Date of this Agreement.

SECTION 9. MISCELLANEOUS.

A. Amendments.

The Parties hereby acknowledge that the terms hereof constitute the entire understanding and agreement of the Parties with respect to the subject matter hereof. No modification hereof shall be effective unless in writing, executed with the same formalities as this Agreement, in accordance with general law.

B. Conflict Resolution.

1. The Parties shall attempt to resolve all disputes that arise under this Agreement in good faith and in accordance with this section. The provisions of the "Florida Governmental Conflict Resolution Act" shall not apply to disputes under this Agreement, as an alternative dispute resolution process is hereby set forth in this section. The aggrieved Party shall give notice to the other Party in writing, setting forth the name of the Party involved in the dispute, the nature of the dispute, date of occurrence (if known), and proposed resolution, hereinafter referred to as the "Dispute Notice."

2. Should the Parties be unable to reconcile any dispute, the City Manager and County Administrator, or their designees, shall meet at the earliest opportunity, but in any event within ten (10) days from the date that the Dispute Notice is received, to discuss and resolve the dispute. If the dispute is resolved to the mutual satisfaction of the Parties, they shall report their decision, in writing, to the City Commission and Board of County Commissioners. If the City Manager and County Administrator, or their designees, are unable to reconcile the dispute, they shall report their impasse to the City Commission and Board of County Commissioners, who shall then convene a meeting at their earliest appropriate opportunity, but in any event within forty-five (45) days following receipt of a Dispute Notice, to attempt to reconcile the dispute.

3. If a dispute is not resolved by the foregoing steps within forty-five (45) days after receipt of the Dispute Notice, unless such time is extended by mutual agreement of the Parties, then either Party may require the dispute to be submitted to mediation by delivering written notice thereof (the "Mediation Notice") to the other Party. The mediator shall meet the qualifications set forth in Rule 10.100(d), Florida Rules for Mediators, and shall be selected by the Parties within ten (10) days following receipt of the Mediation Notice. The mediator shall also have sufficient knowledge and experience in the subject of the dispute. If agreement on a mediator cannot be reached in that ten (10) day period, then either Party can request that a mediator be selected by an independent conflict resolution organization, and such selection shall be binding on the Parties.

The costs of the mediator shall be borne equally by the Parties.

4. If an amicable resolution of a dispute has not been reached within sixty (60) calendar days following selection of the mediator, or by such later date as may be mutually agreed upon by the Parties, then, upon the agreement of both Parties, such dispute may be referred to binding arbitration; otherwise, each Party may pursue whatever remedies may be available at law, in equity, or otherwise. If the dispute is so referred, such arbitration shall be conducted in accordance with the Florida Arbitration Code (Chapter 682, Florida Statutes).

a. Such arbitration shall be initiated by delivery, from one Party (the "Claimant") to the other Party (the "Respondent"), of a written demand therefore containing a statement of the nature of the dispute and the amount, if any, involved. The Respondent, within ten (10) days following its receipt of such demand, shall deliver an answering statement to the Claimant. After the delivery of such statements, either Party may make new or different claims by providing the other(s) with written notice thereof specifying the nature of such claims and the amount, if any, involved.

b. Within ten (10) days following the delivery of such demand, each Party shall select an arbitrator and shall deliver written notice of that selection to the other. If either Party fails to select an arbitrator within such time, the other Party may make application to the court for such appointment in accordance with the Florida Arbitration Code. Within ten (10) days following delivery of the last of such written notices, the two arbitrators so selected shall confer and shall select an additional arbitrator.

c. The arbitration hearing shall be commenced in Leon County, Florida within sixty (60) days following selection of the additional arbitrator. Except as may be specifically provided herein, the arbitration shall be conducted in accordance with Rules R-23 – R-48 of the Commercial Arbitration Rules of the American Arbitration Association.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives this 11th day of July, 2013.

Approved by the City Commission on July 10, 2013.

Approved by the Leon County Board of County Commissioners on July 9, 2013.

Filed with the Leon County Clerk of Court on August 14, 2013.

CITY OF TALLAHASSEE

Attest:

By: _____
James O. Cooke, IV
City Treasurer Clerk

By: _____
John R. Marks, III
Mayor

Approved as to form:

By: _____
Lewis E. Shelley
City Attorney

LEON COUNTY, FLORIDA

Attest:
Bob Inzer, Clerk of Court
Leon County, Florida

By: _____
Nicholas Maddox, Chairman
Board of County Commissioners

By: _____

Approved as to form:
Leon County Attorney's Office

By: _____
Herbert W. A. Thiele, Esq.
County Attorney

>

BOARD OF COUNTY COMMISSIONERS

INTER-OFFICE MEMORANDUM

TO: Dionte Gavin,
Finance Department, Clerk of the Circuit Court

FROM: Patrick T. Kinni, Esq.
Deputy County Attorney

DATE: August 14, 2013

SUBJECT: INTERLOCAL AGREEMENT BETWEEN THE CITY OF TALLAHASSEE AND LEON COUNTY REGARDING PROGRAMMING FOR THE CAPITAL CASCADES STAGE AND CONCERT SERIES AT THE CAPITAL CITY AMPHITHEATER AT CASCADES PARK

Attached hereto for inclusion in the County's contract database please find the Interlocal Agreement Regarding Programming for the Capital Cascades Stage and Concert Series at the Capital City Amphitheater at Cascades Park dated July 13, 2013, by and between the Leon County and the City of Tallahassee.

Further, our office has retained a copy of the above-referenced document for our file, please retain this original Agreement for safekeeping along with other original County documents.

Please contact me with any questions or concerns you may have.

PTK/kam

Attachment

RECEIVED
13 AUG 14 PM 1:34
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BOB INZER
CLERK CIRCUIT COURT

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City Commission Policy 154

Sound Policy for Capital City Amphitheater at Cascades Park

DEPARTMENT: City Manager

DATE ADOPTED: March 26, 2014

DATE OF LAST REVISION: n/a

154.01 Authority: The City Commission

154.02 Scope and Applicability: This Policy covers the regulation of amplified sound generated from all events utilizing the Capital City Amphitheater at Cascades Park (Amphitheater).

154.03 Definitions:

Amplified sound means: sound using a sound amplification device.

Hours of performance means: 7:00 a.m. – 10:00 p.m. on Sundays through Thursdays and 7:00 a.m. – 11:00 p.m. on Fridays and Saturdays.

House system means: the sound amplification device(s) used at the Amphitheater for all performances other than Capital Cascades Stage and Concert Series events.

Sound level means: the weighted sound pressure level as measured in dBA and dBC on a ten second average LA eq metric by a sound level meter and as specified in American National Standards Institute (ANSI) specifications for sound level meters (ANSI S1.4-1971 (R1976)).

Sound amplification device means: equipment designed to increase the volume of sound created by a separate source such as a musical instrument or a human voice.

154.04 Performances: All events at the Amphitheater covered by this Policy, including sound checks, shall occur only during the hours of performance.

154.05 Maximum Sound Level: The maximum sound level generated by events at the Amphitheater utilizing the house system shall not exceed 85dBA and 95 dBC. For Capital Cascades Stage and Concert Series events, the maximum sound level shall not exceed 96 dBA and 104 dBC.

154.06 Measuring the Sound Level: The sound level shall be measured at the main mix board with a sound meter that meets the standards established by the American National Standards Institute (ANSI) specifications for sound level meters (ANSI S1.4-1971 (R1976)). The main mix board shall be located at the fixed position for the board in the Amphitheater. Measurements of sound level will be made and recorded by a qualified City employee or by a qualified professional designated by the Director of the Parks, Recreation and Neighborhood Affairs Department or designee to operate the meter(s). This measurement will be made independently of sound monitoring conducted by the artist or promoter. This person shall be present at the main mix board with a sound meter during all events covered by this Policy. A City employee or qualified professional shall also take sound measurements at the Cascades Park property line and in the surrounding neighborhoods as determined for each event by the Parks, Recreation and Neighborhood Affairs Department and set forth in the Special Event Permit.

154.07 Standards for Measuring the Sound Level:

Calibration. The sound meters shall be maintained in calibration and good working order. The operator of the meter shall conduct a calibration check of the meter at the time of any measurement of the sound level.

Measurements. The meter shall be positioned so as not to create any unnatural enhancement or diminution of the

measured sound. A windscreen on the meter's microphone shall be used at all times.

154.08 Compliance: All artists, performers, entertainers, sound technicians, employees, and subcontractors shall comply with and ensure compliance with the sound levels established by this Policy. The promoter shall have the responsibility to ensure compliance with the sound levels at the mix board for Capital Cascades Stage and Concert Series events. The Parks, Recreation and Neighborhood Affairs Department shall be responsible for ensuring compliance for all other events.

154.09 Trial Period: This Policy shall be reviewed by the City Commission on April 23, 2014.

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RESOLUTION NO. 13-25

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF LEON COUNTY, FLORIDA, TO ESTABLISH AN ADVISORY COMMITTEE WHICH SHALL BE NAMED THE STRATEGIC TEAM FOR AMPHITHEATER GRAND ENTERTAINMENT (STAGE) AND WHICH SHALL OPERATE AND FUNCTION AS A FOCUS GROUP

WHEREAS, the Board of County Commissioners of Leon County, Florida (the Board) recognizes and acknowledges the importance of public involvement and input in County government; and

WHEREAS, in order for the Board to consider the input of the public in the matter of with regard to program entertainment for the Capital Cascades Amphitheater ("Amphitheater"). Program entertainment at the Amphitheater shall consist of outdoor local events, festivals, and ticketed concerts that have the potential to draw people not only from Tallahassee and Leon County, but also from surrounding market areas it wishes to establish and appoint an advisory committee to function and operate in accordance with Board Policy No. 03-15, "Board-Appointed Advisory Committees."

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF LEON COUNTY, that:

1. The Board hereby establishes an advisory committee, to be named Strategic Team for Amphitheater Grand Entertainment or "STAGE" for the purpose of program entertainment.

2. STAGE shall function and operate as a Focus Group in accordance with Board Policy No. 03-15, "Board-Appointed Advisory Committees."

3. STAGE shall have as its goals to support and maximize the positive economic impact of the County; ensure accountability in the operation of the Amphitheater; and support and encourage private sector fundraising and sponsorships to meet future operational and capital improvements needs of the amphitheater.

4. STAGE shall be charged with the responsibility of giving input to the Division of Tourism Development as follows:

a. Developing a booking policy that will reserve certain priority dates for a maximum of ten (10) regional ticketed concerts through the first eighteen months of operation

b. Coordinating a master calendar of Amphitheater events

c. Exploring ticketed concerts covering various musical and performance genres

d. Developing community and other cultural programming

e. Developing a plan for concert and event times

f. Developing a plan to address concerns, if any, of adjacent neighborhoods

g. Hiring an Amphitheater Program Manager or private management company with expertise in the music entertainment/concert business, who shall actively market the Amphitheater concert and event promoters and manage other concert related matters

h. Developing options for ticket surcharges, which shall be payable to the City, and which are intended to offset future Amphitheater capital maintenance/improvement costs and increased general maintenance costs due to ticketed and community events

i. Determining the number of permissible regional ticketed concerts to occur after the first year of Amphitheater operation

j. Developing options for County and City profit sharing percentages, taking into consideration the ongoing maintenance and capital improvement responsibilities and costs, as well as the marketing costs associated with attracting visitors from the region, anticipated to occur after the first two years of Amphitheater operation

5. STAGE shall have seven members. Membership of the STAGE Committee shall consist of the following:

1. Director of the Leon County Division of Tourism Development ("Visit Tallahassee" or "VT")
2. Director of the City's Department of Parks, Recreation and Neighborhood Affairs ("PRNA")
3. Representative from the Cultivate Cascades Initiative Team of the Knight Creative Communities Institute ("KCCI")
4. Representative from the Myers Park Neighborhood Association
5. Representative from the Woodland Drives Neighborhood Association
6. Representative from Seven Days of Opening Nights at Florida State University
7. Representative from the Lyceum Series at Florida A&M University.

6. The members of the STAGE shall be subject to full and public disclosure of financial interests.

7. The Strategic Team for Amphitheater Grand Entertainment or STAGE shall be assisted by staff from the Division of Tourism Development.

8. STAGE shall be dissolved only upon direction of the Board.

9. This RESOLUTION shall become effective immediately upon its adoption.

DONE, ADOPTED, AND PASSED by the Board of County Commissioners of Leon County, Florida, this 9th day of July, 2013.

>

LEON COUNTY, FLORIDA

BY: _____
Nicholas Maddox, Chairman
Board of County Commissioners

ATTEST:
Bob Inzer, Clerk of the Court
Leon County, Florida

BY: _____

APPROVED AS TO FORM:
Leon County Attorney's Office

BY: _____
Herbert W. A. Thiele, Esq.
County Attorney

>

Leon County
Board of County Commissioners

Cover Sheet for Agenda #20

July 9, 2013

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: Authorization to Negotiate an Agreement with Scott Carswell Presents LLC for Professional and Operational Service for the Capital Cascades Amphitheater at Cascades Park for Ticketed, Regional Concerts

County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/ Division Review:	Alan Rosenzweig, Deputy County Administrator Ken Morris, Director of Economic Development & Business Partnerships
Lead Staff/Project Team:	Lee Daniel, Director, Tourism Development Shelly Kelley, Director of Purchasing

Fiscal Impact:

The item has a fiscal impact on the Division of Tourism Development's FY 2013 and FY 2014 budgets. For FY 2013, $30,000 is required to begin marketing the amphitheater and to develop the amphitheater website. The Resolution and associated Budget Amendment Request, in the amount of $30,000, is attached for approval. The Division of Tourism Development's FY 2014 budget request includes $66,000 for the management company contract that would commence on October 1, 2013, and $70,000 for amphitheater programming and marketing related expenses. Depending on final negotiations between the County and City on costs associated with the proposed use of the Meridian Point Building for ticketed concert needs, additional funds may be required to pay for building maintenance costs.

Staff Recommendation:

Option #1: Authorize staff to negotiate an agreement with Scott Carswell Presents LLC for professional and operational service for the Capital Cascades Amphitheater at Cascades Park for ticketed, regional concerts, and authorize the County Administrator to execute the agreement in a form approved by the County Attorney.

Option #2: Approve the Resolution and associated Budget Amendment Request in the amount of $30,000 to commence initial marketing efforts and to develop a website for the amphitheater concert series (Attachment #1).

Report and Discussion

Background:

On August 28, 2012, the Board approved a draft Interlocal Agreement that would direct the County, through its Division of Tourism Development, to be responsible for the booking and promotion of up to 10 regional, ticketed concerts during the first 18 months of the Capital Cascades Amphitheater operation. These concerts would be designed to draw regional visitors who would require overnight accommodations to help improve economic development through tourism. As part of developing budget projections, staff estimated costs associated with the hiring of a private management company with expertise in the music entertainment business plus various booking and marketing expenses.

Analysis:

On April 19, 2013, Leon County Purchasing issued a Request for Proposals for Professional Management and Operational Service for the Capital Cascades Amphitheater at Cascades Park for all ticketed, regional concerts (Attachment #2). A total of 310 vendors were notified through the automated procurement system. Of these, 13 vendors requested bid packages, and the County received one response from Scott Carswell Presents LLC on May 30, 2013 (Attachment #3).

A selection committee was formed to evaluate proposals. The following committee members were appointed by the County Administrator to provide a broad perspective on the topic of booking and promotion activities for regional, ticketed concerts at the Capital Cascades Amphitheater:

- Lee Daniel, Leon County Tourism Development
- Dee Crumpler, City Parks, Recreation & Neighborhood Affairs
- Julz Graham, KCCI
- Dr. Kawachi Clemons, FAMU Music Department
- Jeanie Conner, Myers Park Neighborhood Association

The committee met on June 26, 2013 to review the response and ascertain if the applicant met all the qualifications for consideration. After review, discussion, questions, and answers, the committee unanimously recommended that the Board authorize staff to enter into contract negotiations with Scott Carswell Presents LLC for professional management and operational service at the amphitheater. Mr. Carswell and his staff have extensive experience in concert booking and marketing, operate a business in the Woodland Drives neighborhood area, and Mr. Carswell is a resident of Myers Park. Mr. Carswell has also provided expertise to the Blueprint 2000 team on amphitheater design issues. If terms of a contract with Scott Carswell Presents LLC cannot be agreed upon, then a RFP would be reissued.

As part of the FY 2014 budget process, the Division of Tourism Development has proposed $66,000 for the management contract associated with this agenda item and $70,000 for booking and marketing expenses associated with the 10 regional ticketed events. In addition, Tourism Development is requesting $30,000 for FY 2013 from the Tourist Development unallocated fund balance to commence initial marketing efforts and to develop a website for the amphitheater concert series. Depending on final negotiations between the County and City on costs associated with the proposed use of the Meridian Point Building for ticketed concert needs, additional funds may be required to pay for building maintenance costs.

Options:

1. Authorize staff to negotiate an agreement with Scott Carswell Presents LLC for professional and operational service for the Capital Cascades Amphitheater at Cascades Park for ticketed, regional concerts; and, authorize the County Administrator to execute the agreement in a form approved by the County Attorney.
2. Approve the Resolution and associated Budget Amendment Request in the amount of $30,000 to commence initial marketing efforts and to develop a website for the amphitheater concert series (Attachment #1).
3. Do not authorize staff to negotiate a contract with Scott Carswell Presents LLC.
4. Board direction.

Recommendation:
Options #1 and #2.

Attachment:
1. Budget Amendment and Resolution in the amount of $30,000
2. RFP for Professional Management and Operational Service for the Capital Cascades Amphitheater
3. RFP Response from Scott Carswell Presents LLC

VSL/KM/SK/ld

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VISIT TALLAHASSEE
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AMPHITHEATER CONCERTS SETTLEMENT STATEMENTS

	Tracy Lawrence Concert April 12, 2014	Charlie Wilson Concert April 13, 2014
Ticket Sales	23,035.00	65,045.00
Ancillary Inc.	4,058.00	2,558.00
Total	27,093.00	67,603.00
Main Artist Fee	20,000.00	84,000.00
Tyler Reeves	2,000.00	-
Bobby Bones	2,066.00	-
Marvin Dixon	-	2,000.00
Hotel Expense	332.00	332.00
Contractor Fee	2,406.00	8,600.00
Sub-Total	26,804.00	94,932.00
Production	13,279.00	24,366.00
Stage Hands	1,124.38	1,124.38
Badges	787.23	787.23
Advertising/Mrktg	4,860.00	8,730.00
Décor	300.00	300.00
SCP Staffing	11,644.00	11,644.00
Catering/Hospitality	2,897.37	5,826.50
Portable Restrooms	1,515.00	1,515.00
Cancellation Insurance	1,123.50	2,629.00
TPD	5,981.00	7,107.75
City Rental/Permit	1,624.90	1,314.90
Sub-Total	45,136.38	65,344.76
Total Exp.	71,940.38	160,276.76
Net Loss/Due	(44,847.38)	(92,673.76)

Total Net Loss/Due:	137,521.14
Less Advance Funding	(69,789.00)
	67,732.14

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AMPHITHEATER CONCERTS SETTLEMENT STATEMENTS

Rodney Atkins Concert - May 16, 2014

	Net of Taxes	
Total Ticket Sales		
Total	16,218.50	
FSU Sponsorship	4,651.00	
Total Sales, Net of Taxes, Srvc Charges		20,869.50
Ancillary Income		
Food Concessions	421.13	
Beverages	4,545.50	
Artist Merchandise	250.00	
Parking	-	
Net Sponsorship	853.00	
Commission on Gross Sponsor Revenue	(400.00)	
Sub-Total		5,669.63
Total Income		26,539.13
Expenses		
Main Artist Fee: Rodney Atkins	27,500.00	
Tyler Reeves	-	
Wynn Varable	-	
Rose Falcon	500.00	
Hotel Expense	-	
Contractor's Fee	2,800.00	
Total Artists & Contractors Fees	30,800.00	
Production, PSG	9,646.91	
Stage Hands	3,210.50	
Badges	-	
Advertising/Mrktg	3,639.53	
Sponsor Area - Tent	730.00	
SCP Staffing	7,179.00	
Catering/Hospitality	678.00	
Talquin Portable Restrooms	1,118.00	
Cancellation Insurance	1,142.99	
City of Tallahassee TPD	4,147.32	
City of Tallahassee Rental/Permit	1,245.40	
Sub-Total	32,737.65	
Total Expenses		63,537.65
Total Net Loss/Due		(36,998.52)
Total Expenses	63,537.65	
Less Advance Funding	(19,519.00)	
Net Amount Due	44,018.65	

Visit Tallahassee • 106 East Jefferson Street Tallahassee, FL 32301 • P 850.606.2300 • F 850.606.2304 • 800.628.2866 • VISITTALLAHASSEE.COM

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Economic Impacts of the Saint Augustine Amphitheatre, 2013

Sponsored Project Report to St. Johns County Government

Alan W. Hodges, Ph.D., Extension Scientist
and Thomas J. Stevens, Ph.D., Research Associate
University of Florida, Food and Resource Economics Department

Lori Pennington-Gray, Ph.D., Associate Professor
and Svetlana Stepchencova, Ph.D., Assistant Professor
University of Florida, Tourism, Recreation & Sport Management Department



Aerial view of the St. Augustine Amphitheater (staugamp.sjcvenues.com)

Contact information: PO Box 110240, Gainesville, FL 32611;
E-mail: awhodges@ufl.edu; Telephone: 352-294-7674

Updated April 3, 2014

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Acknowledgements

The study investigators wish to express thanks to the numerous volunteers who assisted this project by conducting over 900 personal interview surveys with Amphitheater attendees. Also, survey design and management services were provided by Dr. J. Michael Scicchitano, Director, and Janet G. Heffner, Research Coordinator, with the Florida Survey Research Center.

Executive Summary

This report details an economic impact analysis of the St. Augustine Amphitheater on St Johns County, Florida during 2013. The Amphitheater is a 16 acre multipurpose entertainment/recreational facility located 1.5 miles south of the city of St. Augustine in St. Johns County, Florida. It features a covered semi-circular concert arena seating approximately 4,000 people.

A survey was carried out to determine the characteristics and spending habits of Amphitheater attendees. Nearly 65 percent of attendees were visitors from outside St. Johns County, and thus their spending represented new final demand that generated indirect/induced multiplier effects for the County's economy. Generally, the demographic make-up of attendees was similar to the population of St. Johns County, although the percent of black and Asian racial groups attending was lower. Amphitheater attendees tended to be middle-aged, white, and college educated. Most of the survey respondents came to the area primarily to attend an Amphitheater event, although significant numbers also enjoyed downtown St. Augustine, the beaches, and other attractions in the area. About twenty percent of attendees spent one or more nights in the area with 84 percent utilizing some form of paid accommodations.

Average total spending per weighted attendee was estimated to be $143.03. The largest component of this spending was for entertainment, averaging $58.44 per attendee, which included Amphitheater ticket costs. Restaurants were the next largest expenditure item for attendees, averaging $23.55 per person, followed by lodging and food stores at $17.35 and $9.18, respectively. Together these four items comprised over three-fourths of total average spending by Amphitheater attendees.

Estimated total spending amounts were entered into a regional economic model for St. Johns County created with the IMPLAN software and county database package to estimate the Amphitheater's impacts. Secondary (indirect and induced) impacts were estimated only for tourist attendees while direct impacts were estimated for local attendees. Total spending was extrapolated based on total attendance to the Amphitheater of 99,608 in 2013, including 20,559 children who were given half the statistical weight of adults for the purposes of impact analysis.

Summary economic impacts for the Amphitheater are presented in Table ES1. Types of impacts are shown in columns with the direct, indirect and induced impact effects for local and tourist attendees given in table rows. Impacts of the Amphitheater for St. Johns County in 2013 were estimated at $17.3 million in industry output (revenues) and $10.4 million in value added. Total value-added is equivalent to Gross Domestic Product (GDP), which for St Johns County in 2012 was reported as $5,606 million, so the Amphitheater impacts represented about 0.19 percent of the County's economy. Total labor income impacts (employee compensation and benefits and proprietor income) were estimated at $6.2 million, and other property income impacts (dividends, interest payments, rents, royalties, corporate profits, etc.), totaled $2.7 million. Indirect business tax impacts, which include excise, sales and property taxes, as well as, fees, fines, licenses and permits, but not income taxes, totaled $1.5 million in 2013. The estimated employment impacts of the Amphitheater for St. Johns County in 2013 were

207 fulltime and part-time jobs. Total employment in St Johns County in 2012 was 77,683 fulltime and part-time jobs, so the Amphitheater's employment impacts represented about 0.27 percent of total County employment.

About three-quarters of the Amphitheater's total economic impacts were attributable to non-local visitors (tourists) as a result of both the high percentage of tourist attendees and the secondary impacts attributable to their new dollars entering the County's economy.

Table ES1. Summary of economic impacts of attendee spending for the St. Augustine Amphitheater, 2013

Impact Effect / level	Output ($1,000)	Total value added ($1,000)	Labor income ($1,000)	Other property income ($1,000)	Indirect business taxes ($1,000)	Employ-ment (Jobs)
Direct Local	3,768	2,121	1,273	456	392	52
Direct Tourist	6,870	3,865	2,321	831	714	94
Indirect Tourist	2,120	1,287	786	410	90	19
Induced Tourist	4,571	3,106	1,835	1,010	261	42
Total	17,329	10,379	6,215	2,707	1,457	207

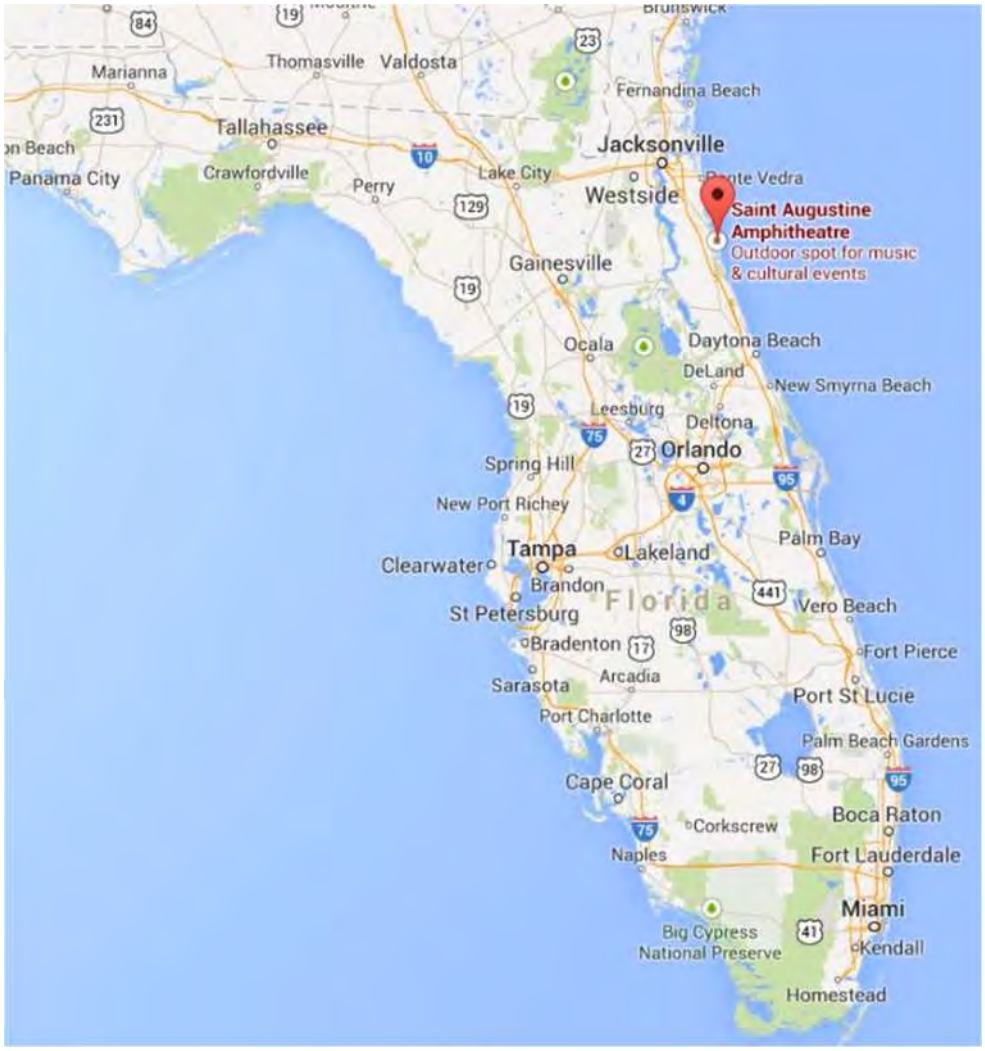
Monetary values expressed in 2013 dollars. Employment represents full-time and part-time jobs.

>

Introduction

The St. Augustine Amphitheater (Amphitheater) is a 16 acre multipurpose entertainment/recreational facility located about 1.5 miles south of the city of St. Augustine (Figures 1 through 5) and adjacent to Anastasia State Park in St. Johns County, Florida. Originally constructed in 1965, the facility went through a major renovation that was completed in 2007. It features a covered semi-circular concert arena that seats approximately 4,000 people. It also includes a conference room, concession stands, a merchandise area, a large plaza, and walking trails. It is frequently used for live music concerts and a farmers' market, and less frequently for festivals, exhibitions, movie presentations, theatrical performances, and an ice skating rink during the winter holiday festival (St. Augustine Amphitheater website). The Amphitheater is managed by the St. Johns County Cultural Events Division and had operating budget of $5 million for FY 2012-13. The amphitheater holds 25 to 30 large concerts annually (Table 1), where 150 to 200 temporary employees and vendors are typically hired.

Figure 1. Map of location of the St Augustine Amphitheater in St Augustine, Florida



Source: Google maps

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Figure 2. Main stage and first and second tier seating areas, St. Augustine Amphitheater



Figure 3. Third tier seating area, St Augustine Amphitheater



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Figure 4. Main entrance and concession area, St Augustine Amphitheater



Figure 5. Parking area, St Augustine Amphitheater



Methods and Data

Visitor Survey

Characteristics and spending by Amphitheater attendees were documented through and personal interview survey. The survey questionnaire was developed by the project investigators in consultation with Amphitheater management and the Florida Survey Research Center (FSRC). The questionnaire was designed to be brief because attendees would be intercepted on site immediately before or after a performance. The instrument and interview protocol were approved by the University of Florida Institutional Review Board for compliance with federal law on human subjects research. Attendees who completed their interviews were given a voucher worth one free drink at the event concession stands. Data was requested on: the type and length of stay, type of accommodations if applicable, purpose of visit to area, party size, expenditures in eleven different categories, home zip code, age, race education, gender, and general comments. A copy of the questionnaire is provided in Appendix B.

Interviews were conducted at 30 different events from December 2012 through November 2013. Thirty Amphitheater volunteers served as interviewers, who were trained and coordinated by the Florida Survey Research Center (FSRC). Three interviewers were assigned to each event and each was requested to completed one randomly selected interview per hour, over a five to eight hour shift. Bilingual interviewers (English/Spanish) were available in case of Spanish speaking subjects. On average, 26.6 interviews were completed at each event during the regular concert season (March-November), with a maximum of 44 and minimum 14. In addition, some 137 interviews were conducted during the *Winter Wonderland* holiday festival in December-January. Survey data were screened and entered for analysis by FSRC. A total of 909 interviews were successfully completed and used for the statistical and economic analysis.

Event Attendance

There were 42 paying events held at the Amphitheater in calendar year 2013 beginning in early March and going through December (Table 1). Most of the paying events were live music performances, interspersed with an Oktoberfest, a local restaurant food festival, and a fitness exhibition. According to data from Amphitheater management, total ticket sales were 107,882 for events in 2013, and actual attendance for these events totaled 99,608, or averaging 2,372 per event. Actual attendance figures were used for the economic analysis. Amphitheater attendance in 2013 was made up of 79,049 adults (79.4%) and 20,559 children (20.6%) as shown in Table 2. For purposes of estimating economic impacts, attendance by children was weighted as one-half of an adult, so total weighted attendance was calculated at 89,328. Survey results indicate that 64.6 percent of attendees lived outside of St. Johns County (referred to as tourists as per State Statute 125.0104)[1]. Thus there were an estimated 57,685 (weighted) tourist attendees to the Amphitheater in 2013. In economic impact analysis, spending by tourists represents new final demand and generates multiplier or ripple effects for the local economy.

[1] State Statute 125.0104 says: "Tourist" means a person who participates in trade or recreation activities outside the county of his or her permanent residence or who rents or leases transient accommodations as described in paragraph (3)(a).

>

Table 1. Ticket sales and attendance by event at the St. Augustine Amphitheater in 2013

Day of week	Date	Event	Tickets sold	Actual Attendance
Fri.	3/1/2013	Hall & Oates	3,891	3,617
Fri.	3/15/2013	Juan Siddi Flamenco	377	301
Sat.	3/16/2013	Juan Siddi Flamenco	670	569
Sun.	3/17/2013	Matchbox 20	3,923	3,680
Fri.	3/22/2013	Yo Gabba Gabba	2,057	1,881
Sun.	4/7/2013	Chicago	3,440	3,229
Sun.	4/14/2013	Third Day	2,526	2,227
Sat.	4/27/2013	Epic Taste of St. Augustine	1,954	1,954
Thu.	5/2/2013	Smashing Pumpkins	3,241	2,747
Fri.	5/3/2013	REO Speedwagon, Ted Nugent & Styx	3,832	3,413
Sat.	5/4/2013	Gamble Rogers Folk Fest.	314	314
Sun.	5/5/2013	Bob Dylan	4,055	3,801
Fri.	5/10/2013	Eddie Palmieri Jr	488	418
Sat.	5/11/2013	Imagine Dragons	4,027	3,768
Fri.	5/17/2013	Alan Jackson	3,740	3,547
Sat.	5/25/2013	Galaxy Fitness Competition	142	142
Sun.	5/26/2013	Steve Martin & the Steep Canyon Rangers	3,445	3,241
Sat.	6/1/2013	Peter Frampton	1,934	1,743
Fri.	6/7/2013	LL Cool J	2,606	2,303
Wed	6/12/2013	Billy Idol	2,571	2,428
Wed	6/19/2013	Kendrick Lamar	2,056	1,871
Fri.	6/21/2013	Earth, Wind & Fire	3,219	3,041
Sat.	7/6/2013	Big Time Rush	3,246	2,857
Sat.	7/20/2013	Sublime with Rome	2,972	2,640
Fri.	7/26/2013	The Monkees	1,848	1,606
Fri.	8/9/2013	Alabama	3,942	3,720
Fri.	8/16/2013	Victoria Justice	1,842	1,670
Thu.	8/22/2013	Slightly Stoopid	2,343	2,222
Sun.	9/8/2013	Steely Dan	4,005	3,768
Sun.	9/22/2013	Rebelution	2,484	2,269
Thu.	10/3/2013	Brian Wilson & Jeff Beck	1,774	1,580
Sat.	10/5/2013	The Black Crowes	3,173	2,888
Fri.	10/18/2013	The Lumineers	3,885	3,743
Sat.	10/19/2013	Oktoberfest	1,414	1,471
Sat.	10/26/2013	John Fogerty	3,698	3,471
Sat.	11/2/2013	Barenaked Ladies	1,882	1,685
Fri.	11/8/2013	Passion Pit	2,611	2,447
Sat.	11/9/2013	Justin Moore	3,441	3,287
Fri.	11/15/2013	The Avett Brothers	3,783	3,485
Sat.	11/16/2013	OAR	2,249	1,985
Sat.	12/21/2013	Dinner & A Movie - 'It's a Wonderful Life'	82	82
Sat.	12/7/2013	Alabama Shakes	2,700	2,497
Total			107,882	99,608

Table 2. Summary of attendance by adults and children, and tourists, St. Augustine Amphitheater, 2013

Total attendance (unweighted)	99,608
Adults	79,049
Children	20,559
Weighted attendance (1/2 for children)	89,328
Share of tourist attendees (from outside St. Johns County)	64.6%
Weighted tourist attendance	57,685
Weighted local attendance	31,643

A time series analysis was conducted to evaluate the relationship between Amphitheater attendance and sales at tourism related businesses within St Johns county between 2008 and 2013. Data was obtained from the Florida Department of Revenue for 21 different "Kind codes" or business types related to recreation and tourism (Florida Department of Revenues, Office of Tax Research). Regression analysis of the data did not detect any measurable relationship between Amphitheater attendance and St. Johns County gross sales data (Appendix C). This most likely is due to the fact that Amphitheater activities only represent a small fraction of total economic activity in the County.

Regional Economic Analysis

General description of Input-Output Analysis

The economic impacts (or contributions) generated by the Amphitheater were estimated using a technique known as **input-output (I-O) analysis** (Miller and Blair, 2009). Input-output models area a standard approach to estimating economic impacts or contributions resulting from a change in the economic activity of one or more specific industry sectors or institutions in a specific geographic region. Input-output models primarily consist of a large set of equations and a Social Accounting Matrix (SAM) that mathematically represents the structure of a local economy and the transactions that occur between industries, employees, households, and governments within it. The I-O analysis for the Amphitheater was carried out using **IMPLAN®** (IMPLAN Group, LLC, 2012), a commercial computer software and data package for building input-output models. Once constructed, these models can be used to estimate detailed economic multipliers and impacts for a wide variety of events or activities specific to the economy of a particular region.

IMPLAN multipliers

The source and destination of revenues and/or expenditures associated with an economic activity in a particular region are important to accurately evaluate their economic impacts on that region. **Direct economic impacts** take place in a region when an economic activity results in sales, income, and/or employment for local or regional businesses and institutions (including households) inside the study area. When local goods, services, and

employment are purchased for an activity with dollars that originate from outside the region, then indirect and induced multiplier effects from subsequent rounds of spending within that economy continue to contribute to the activity's economic impact. **Indirect multiplier effects** occur when directly affected local-businesses purchase locally produced supplies to carry out their activities, while **induced multiplier effects** occur when households of owners and employees of directly and indirectly affected local businesses and government entities spend their earnings at other local businesses in the area. The total economic impacts of an event or activity that brings in outside or new dollars to the local economy equals the sum of the direct, indirect, and induced impacts. For economic activities of local residents from St. Johns County, however, only the direct effects are counted as impacts or contributions since dollars are just being transferred between different accounts within the same local economy. Also, when any business purchases inputs (including labor), or consumer goods and services are purchased from outside the local economy, then dollars are a "leakage" and do not contribute to local economic impacts. This results in a reduction in direct and secondary economic impacts. In addition, purchases of goods from retail establishments are margined to estimate the share of spending attributable to local businesses as opposed to non-local manufacturers. This is why the location, nature, and magnitude of the transactions involved in Amphitheater activities are important in making an accurate estimate of its economic importance to the County

The IMPLAN I-O model used for this analysis was constructed using the Commodity Trade Flows methodology, and included social accounts for households, local/state and federal governments in the SAM. The **total economic contributions or impacts** of an activity represent the sum of direct, indirect and induced effects. Economic multipliers were estimated for **output** or revenues, **Gross Domestic Product (value added)**, **employment** (fulltime and part-time jobs), **wages** (labor income, including employee compensation, benefits and business proprietor or owner income) and various **government taxes**. The magnitude of multipliers depends on the mix of industries and institutions in the local economy, and the share of intermediate inputs to different sectors that are sourced locally. Multipliers used in this study are shown in Table 3. Output multipliers are largest because they cover all types of transactions related to the activity at it ripples through the economy. Value added, labor income, and business tax multipliers apply to smaller subsets of that business activity. Employment multipliers are denominated in jobs per million dollars final demand.

Spending by non-local attendees/visitors to the Amphitheater was assumed to represent new final demand to the county, so that indirect and induced multiplier effects apply, however, only direct effects were counted for spending by local residents in estimating the total economic impacts of the Amphitheater.

Table 3. Selected IMPLAN regional economic multipliers for St. Johns County, Florida

Sector Number	Sector Name	Output	Value Added	Labor Income	Indirect Business Taxes	Employment
		- - - - Dollars per Dollar Revenue - - - -				Jobs per million dollars
324	Retail Stores - Food & beverage	1.96356	1.35624	0.88974	0.20745	26.8605
326	Retail Stores - Gasoline stations	1.93405	1.39752	0.83854	0.21657	21.7340
327	Retail Stores - Clothing & accessories	1.93506	1.27434	0.69016	0.20454	23.7685
329	Retail Stores - General merchandise	1.91702	1.42439	0.85983	0.19590	25.8666
330	Retail Stores - Miscellaneous	1.87785	1.40921	0.79239	0.16122	28.1124
338	Sightseeing transp. & support activities	1.90346	1.20580	0.93484	0.09123	17.6190
362	Automotive equipment rental & leasing	1.95955	1.24624	0.55373	0.27996	14.0797
404	Promoters of performing arts & sports	2.07073	1.21265	0.72184	0.15816	25.1373
410	Other amusement & recreation industries	1.87231	1.31092	0.89421	0.09090	24.7445
411	Hotels & motels, including casino hotels	1.95250	1.20906	0.66245	0.17750	17.5229
413	Food services & drinking places	1.80254	1.12875	0.71298	0.12417	23.6044
422	Other personal services	1.96702	1.15876	0.81718	0.09763	18.7977

Values represent total multipliers, including direct, indirect and induced effects.
Source: IMPLAN software and 2012 data for St. Johns County (IMPLAN Group, LLC, 2013).

Event specification

The survey instrument was designed to collect detailed data on the types and amounts of spending by Amphitheater attendees. Survey respondents selected dollar ranges for each spending type or category that applied to their visit. The types of spending covered included: restaurants; food stores; lodging; car rental; gasoline; parking and beach access; bus, taxi, and tours; entertainment; other recreation such as fishing, boating, and cycling; shopping; and miscellaneous "other" expenses. The spending in these categories was allocated to IMPLAN industry sectors commonly used for tourism related studies. Average weighted per-person spending for each category was calculated for the survey sample using range midpoints, then total spending for each category/IMPLAN sector was then calculated by multiplying the average spending for each category by the weighted attendance of local and tourist attendees. Spending at food stores, gas stations, shopping and other retail stores were treated so that only the gross retail margin applied toward Amphitheater impacts.

>

Survey Results

Attendance and Visitor Profile

Demographics: geographic origin, gender, age, race, education, trip purpose, party size,

Survey respondents were asked a variety of questions regarding various demographic attributes including gender, age, race, and educational attainment. Analysis of attendee demographics and other characteristics (except spending) was not weighted. Generally, Amphitheater attendees were college educated, middle- to older-age, white adults, with slightly more than half being female. When compared to 2012 American Community Survey data, Amphitheater attendees were quite similar to the population of St. Johns County, although attendees tended to be somewhat more middle-aged and educated, and the racial makeup of Attendees was slightly more White than for the County, while the percentage of Black and Asian attendees was significantly lower than in the County (Table 4).

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Table 4. Demographic characteristics of survey respondents at St. Augustine Amphitheater compared to the population of St Johns County, FL

Demographic Characteristic	Number Respondents	Percent of Respondents	St. Johns County Population Percent [1]
Gender			
Male	415	45.7%	46.3%
Female	477	52.5%	53.7%
NA	17	1.9%	N/A
Total	909	100.0%	100.0%
Age Group[2]			
15-24	77	8.5%	14.3%
25-34	127	14.0%	12.4%
35-44	214	23.5%	16.1%
45-54	213	23.4%	18.7%
55-64	183	20.1%	17.8%
65-74	73	8.0%	12.2%
75-84	6	0.7%	5.7%
85-94	1	0.1%	2.8%
(missing)	15	1.7%	N/A
Total	909	100.0%	100.0%
Race			
White	812	89.3%	84.8%
African American/Black	35	3.9%	5.2%
Native American	10	1.1%	0.2%
Pacific Islander	5	0.6%	0.0%
Hispanic/Latino	52	5.7%	5.7%
Asian	4	0.4%	2.0%
Other race/multiple [3]	7	0.8%	2.1%
Refused	3	0.3%	N/A
Total [3]	928	102.1%	100.0%
Education			
Primary school	6	0.7%	6.9%
High school or GED	133	14.6%	21.1%
Vocational/technical school	19	2.1%	N/A
Some college	142	15.6%	20.6%
College degree (assoc., bach.)	402	44.2%	36.5%
Graduate/Professional degree	201	22.1%	14.8%
Refused	2	0.2%	N/A
(missing)	4	0.4%	N/A
Total	909	100.0%	99.9%

[1] U.S. Census Bureau, 2012 American Community Survey, 1-Year Estimates, for St. Johns Co., FL.

[2] Percent of County population 15 years of age and older

[3] Survey respondents could not specifically indicate a multiple race category – instead they selected more than one individual race, resulting in a total percentage of race greater than 100.

>

State-County Origin

Just over one-third (35.4%) of survey respondents indicated that they resided within St. Johns County and thus constituted local visitors to the facility, and 64.6 percent of respondents were non-county residents or tourists (Table 5). These percentages were used to estimate the local and tourist spending and economic impacts associated with the Amphitheater. Looking at the other places of origin among survey respondents, over three-fourths (76.3%) resided within northeast Florida (including St Johns County). The Northeast Florida region includes seven counties, five of which are on the Atlantic coast. About nine percent of respondents reported coming from central Florida to attend Amphitheater events, while only 5.8 percent of survey respondents were from outside Florida, with over half of those originating from Georgia (Table 5, Figure 6).

Table 5. Geographic origin of survey respondents, St. Augustine Amphitheater, 2013

Region	Count	Percent
St. Johns County Florida	322	35.4%
Northeast Florida (excl. St. Johns Co.)	372	40.9%
North central Florida	39	4.3%
Central Florida	84	9.2%
South Florida	17	1.9%
Northwest Florida	7	0.8%
Southeast Georgia	20	2.2%
Rest of Georgia	8	0.9%
Rest of Southeastern U.S.	3	0.3%
Rest of U.S.	22	2.4%
(missing)	15	1.7%
Total	909	100.0%

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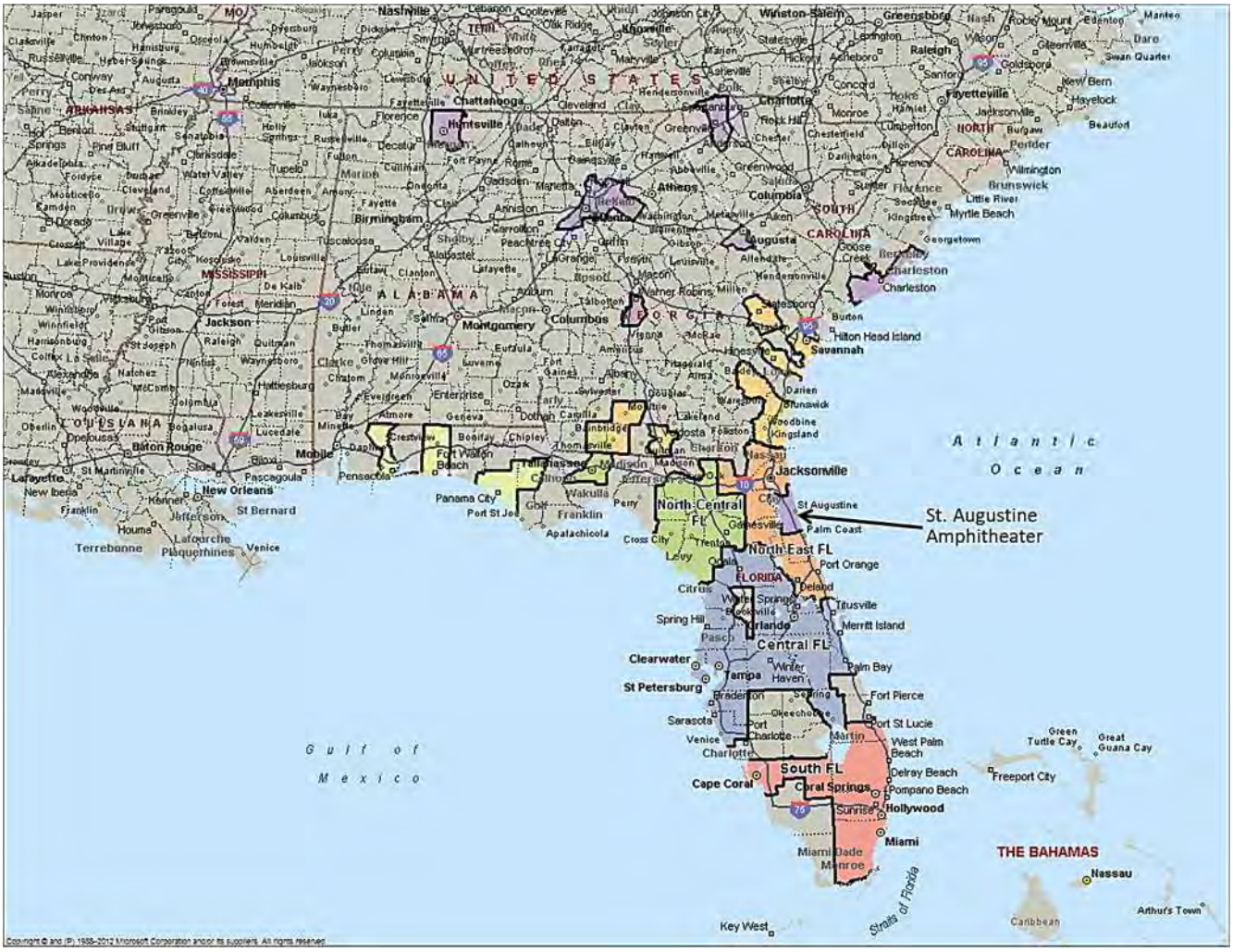
Figure 6. Map of region and county origin of survey respondents, by, St. Augustine Amphitheater, 2013



Primary Purpose of Trip and Other Activities

Nearly 83 percent of interviewed attendees indicated that the Amphitheater event was the primary purpose for their trip to the area (Table 6). Note that respondents could claim more than one primary purpose. Other primary purposes given by Amphitheater attendees included: visiting downtown St. Augustine, going to the beach, shopping, visiting other attractions, attending sporting events, and going fishing in the area.

Table 6. Purpose of trip and other activities, St. Augustine Amphitheater survey results, 2013

Primary Purpose of Trip	Count	Percent
Amphitheater event	752	82.7%
Other	139	15.3%
Don't know	1	0.1%
No answer	17	1.9%
Grand Total	909	100.0%
Other Primary Purpose	**Count**	**Percent**
Downtown St. Augustine	98	70.5%
Beach	60	43.2%
Attractions	33	23.7%
Fishing	10	7.2%
Sporting event	5	3.6%
Boating	6	4.3%
Convention/conference	1	0.7%
Personal event	6	4.3%
Shopping	57	41.0%
Other	20	14.4%
Total	139	100%

The most frequently reported party size in the survey sample was two, representing 59.3 percent of respondents (Table 7). Singles were the next most common reported party size (15.6%), followed by groups of three and four, both at 9.4 percent, respectively, and groups of more than 6 represented 2.3 percent.

Table 7. Party size, St. Augustine Amphitheater survey results, 2013

Party Size	Count	Percent
1	142	15.6%
2	539	59.3%
3	85	9.4%
4	85	9.4%
5	18	2.0%
6	16	1.8%
More than 6	21	2.3%
(missing)	3	0.3%
Total	909	100.0%

>

Type of Stay and Accommodations

Over three-fourths of survey respondents indicated that their attendance at the Amphitheater event was part of a single day-trip, while just over twenty percent of respondents planned to stay overnight in the area (Table 8). The remainder didn't know or refused to answer. Of the respondents staying overnight, the most frequently reported length of stay was one night (48%). Generally, longer lengths of stay were reported at progressively smaller frequencies (Table 9).

Table 8. Type of trip, St. Augustine Amphitheater survey results, 2013

Type of Trip	Count	Percent
Day trip	712	78.3%
Overnight stay	185	20.4%
Don't know	1	0.1%
(missing)	11	1.2%
Total	909	100.0%

Table 9. Length of stay for overnight attendees, St. Augustine Amphitheater survey results, 2013

Number of Nights Stayed	Count	Percent of attendees	Percent of overnight attendees
1	85	9.4%	48.3%
2	47	5.2%	26.7%
3	21	2.3%	11.9%
4	6	0.7%	3.4%
5 or more	17	1.9%	9.7%
Total overnight	176	19.4%	100.0%
(missing)	733	80.6%	N/A
Grand Total	909	100.0%	100.0%

The predominant type of accommodation used by survey respondents who reported staying overnight in the area was hotels or motels, at 60.1 percent (Table 10) Significantly smaller percentages stayed at bed and breakfasts, condos or apartments, or campgrounds. Nearly 14 percent reported staying with friends or family in the area. The proportion of respondents using any form of paid accommodations to stay overnight was 84 percent.

Table 10. Type of accommodations used by overnight visitors to St. Augustine Amphitheater, 2013

Type of Accommodations	Count	Percent
Hotel/Motel	110	60.1%
Bed & breakfast	10	5.5%
Condominium/apartment	19	10.4%
Campground	15	8.2%
Stay with friends/family	25	13.7%
Don't know/Refused	1	0.5%
Other	3	1.6%
Total paid accommodations	154	84.2%
Grand total	183	100.0%

Visitor Spending

Based on survey results, the average spending per person (weighted for adults/children) by Amphitheater attendees was $143.03 (Table 11). The largest expenditures category was “Entertainment” at $58.44, which included Amphitheater ticket sales, and represented 40.9 percent of total expenditures. Restaurants constituted the second largest spending category, at $23.55 per person, or 16.5 percent of average total spending, followed by Lodging ($17.35, 12.1%), Shopping ($11.34, 7.9%), Food Stores ($9.18, 6.4%), and Gas Stations ($8.79, 6.1%). The remaining five spending categories represented about $14.38 combined or 10 percent of the total budget. Average total lodging expenditures per overnight party was $246.68.

Table 11. Estimated average spending per attendee at St. Augustine Amphitheater, 2013

Expense Item	Spending Amount
Restaurants	$23.55
Food stores	$9.18
Lodging	$17.35
Car rental	$2.42
Gas	$8.79
Parking/beach access	$4.48
Bus/taxi/tours	$0.92
Entertainment: attractions, concerts, movies	$58.44
Recreation: fishing, boating, cycling	$1.93
Shopping: clothing, gifts, etc.	$11.34
Other	$4.63
Total	$143.03

Note: amounts weighed for adults/children in attendance; missing values were treated as zeroes; estimates represent the mid-point of ranges of values.

To estimate the economic impacts of Amphitheater attendee expenditures, the expenditure amounts were allocated to the appropriate IMPLAN sectors and multiplied by the estimated weighted total number of local (31,643) and tourist (57,685) attendees. The results of this multiplication are given in Table 12. Total spending by local attendees was estimated at $4.53 million, and based on national averages for each specific economic sector, the revenues generated by this local spending would directly create 52 jobs for St Johns County. For tourist Amphitheater attendees, total spending was estimated at $8.25 million, which translates to direct 94 jobs. The distribution of spending across the different sectors for local and tourist attendees reflects the budget values shown in Table 11. Values for IMPLAN retail sectors 324, 326, 327, 329, and 330 were margined so that only the retail gross margins on revenues were counted toward Amphitheater impacts.

Table 12. IMPLAN event values and imputed direct employment associated with spending by local and tourist visitors to St. Augustine Amphitheater, 2013

Sector No.	IMPLAN Sector Description	Local Visitors		Tourist Visitors	
		Value ($)	Employment (jobs)	Value ($)	Employment (jobs)
413	Food services & drinking places	745,174	12	1,358,439	22
324	Retail Stores - Food & beverage	290,616	1	529,788	3
411	Hotels & motels, including casino hotels	549,082	5	1,000,966	8
362	Automotive equipment rental & leasing	76,471	0	139,406	1
326	Retail Stores - Gasoline stations	278,003	0	506,794	1
422	Other personal services	141,778	1	258,459	2
338	Sightseeing transp. & support activities	28,963	0	52,799	0
404	Promoters of performing arts & sports	1,849,280	27	3,371,203	49
410	Other amusement & recreation industries	61,124	1	111,428	2
327	Retail Stores - Clothing & accessories	179,443	1	327,121	2
330	Retail Stores - Miscellaneous	179,443	2	327,121	3
329	Retail Stores - General merchandise	146,621	1	267,287	1
	Total	4,525,998	52	8,250,811	94

Notes: All monetary values are expressed. Employment numbers were imputed from industry/sector averages in IMPLAN.

Economic Impact Results

Summary Impacts

The estimated economic contributions of the St. Augustine Amphitheater are summarized in Table 13. All results are given in 2013 dollars or jobs. The types of economic impacts reported include industry output (revenue), value-added (GDP), labor income, other property income, indirect business taxes, and employment. Industry output impacts equal the total revenue changes experienced by local businesses due to activities associated with the Amphitheater. Output is also equal to total value-added plus the total value of intermediate inputs. Value-added impacts equal the sum of labor income, other property income, and indirect business taxes generated by the Amphitheater. The output and value added impacts are separate measures and should not be added together. Employment impacts are reported as jobs, including both full and part-time jobs (not full time equivalent). More detailed definitions of these terms are given in the Glossary in Appendix A.

Table 13. Summary of economic impacts of visitor spending at St. Augustine Amphitheater, 2013

Impact Type	Industry Output	Total Value Added	Labor Income	Other Property Income	Indirect Business Taxes	Employment
Impact Effect/level	($1,000)	($1,000)	($1,000)	($1,000)	($1,000)	(Jobs)
Direct Local	3,768	2,121	1,273	456	392	52
Direct Tourist	6,870	3,865	2,321	831	714	94
Indirect Tourist	2,120	1,287	786	410	90	19
Induced Tourist	4,571	3,106	1,835	1,010	261	42
Total	17,329	10,379	6,215	2,707	1,457	207

Monetary values expressed in 2013 dollars. Employment represents fulltime and part-time jobs.

The total output impacts of the Amphitheater for St. Johns County in 2013, including secondary indirect and induced economic effects, are estimated at $17.3 million and value added impacts are estimated at $10.4 million (Table 14). The Gross Domestic Product of St Johns County in 2012 was $5,606 million (IMPLAN), thus the value added impacts of the Amphitheater represented about 0.19 percent of the overall County economy. Total labor income impacts, including employee compensation and proprietor income, are estimated at $6.2 million. Other property income impacts, including dividends, interest payments, rents and corporate profits, totaled $2.7 million. Indirect business tax impacts from the Amphitheater, which include excise, sales and property taxes, as well as, fees, fines, licenses and permits, but not income taxes, are estimated at $1.5 million. The estimated employment impacts of the Amphitheater for St. Johns County in 2013 were 207 full and part-time jobs. The total employment in St Johns County in 2012 was 77,683 jobs, so the Amphitheater's employment impact represents nearly 0.27 percent of total County employment.

About three-quarters of the Amphitheater's total economic impacts came from tourist attendees, as a result of both the high percentage of tourist attendees, and the indirect and induced multiplier effects attributable to the new dollars brought into the County's economy.

Detailed economic impacts by major industry group (NAICS) are presented in Table 14. The sectors experiencing the greatest employment impacts from the Amphitheater were Arts/Entertainment/Recreation (84 jobs), Accommodation and Food Services (52 jobs), and Retail Trade (21 jobs). In addition, large value added impacts were realized in Real Estate/Rentals, Construction, Finance/Insurance and Professional/Scientific/Technical Services sectors. Notably, 41 percent of the total job impacts occurred in the Arts/Entertainment/Recreation sector in which the Amphitheater itself is classified.

Table 14. Detailed economic impacts for by major industry group, St. Augustine Amphitheater, 2013

Major Industry Group (NAICS)	Output ($1,000)	Total Value Added ($1,000)	Labor Income ($1,000)	Other Property Income ($1,000)	Indirect Business Taxes ($1,000)	Employment (Jobs)
11. Agric., Forestry, Fishing, Hunting	4	2	2	1	0	0
21. Mining	13	1	1	0	0	0
22. Utilities	99	71	10	38	23	0
23. Construction	516	230	163	62	4	3
31-33. Manufacturing	38	11	10	1	0	0
42. Wholesale Trade	242	164	91	37	36	1
44-45. Retail Trade	1,310	961	590	184	188	21
48-49. Transport. & Warehouse	146	86	78	3	5	1
51. Information	246	124	51	51	22	1
52. Finance & Insurance	701	397	268	121	8	4
53. Real Estate & Rental	1,257	942	104	682	156	4
54. Profess., Scientific, Tech. Services	546	376	260	103	13	5
55. Management of Companies	97	29	10	14	5	1
56. Administrative & Waste Services	359	228	180	45	3	6
61. Educational Services	99	58	48	7	4	2
62. Health & Social Services	522	324	298	16	10	6
71. Arts, Entertainment & Recreation	5,764	3,021	1,748	693	580	84
72. Accommodation & Food Services	3,992	2,341	1,441	521	379	52
81. Other Services	627	358	316	16	26	7
92. Government & non NAICs	750	655	549	112	-6	10
Total	17,329	10,379	6,215	2,707	1,457	207

Monetary values expressed in 2013 dollars. Employment represents fulltime and part-time jobs. Industries classified according to the North American Industry Classification Scheme (NAICS).

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Tax Impacts

Detailed tax impacts of the Amphitheater are presented in Table 15. These tax impacts are larger than the indirect business tax impacts shown in previous tables because they also include taxes on income and profits. Local, state and federal tax impacts from Amphitheater operations in 2013 were estimated at $2.7 million. Nearly $1.4 million or 54 percent of these tax impacts occurred at the State and Local level, while $1.2 million (46%) occurred at the Federal level. Among the large state/local tax impacts were sales tax ($709,260) and property tax ($553,875).

Table 15. Detailed state/local and federal tax impacts of the St. Augustine Amphitheater, 2013

Tax Item Description	Value ($)	Percent
State & Local Tax Impacts		
Dividends	587	0.02%
Social Ins Tax- Employee Contribution	4,097	0.15%
Social Ins Tax- Employer Contribution	8,056	0.30%
Tax on Production & Imports: Sales Tax	709,260	26.71%
Tax on Production & Imports: Property Tax	553,875	20.86%
Tax on Production & Imports: Motor Vehicle Lic.	13,027	0.49%
Tax on Production & Imports: Severance Tax	1,484	0.06%
Tax on Production & Imports: Other Taxes	69,225	2.61%
Tax on Production & Imports: S/L NonTaxes	14,886	0.56%
Corporate Profits Tax	10,427	0.39%
Personal Tax: Income Tax	0	0.00%
Personal Tax: NonTaxes (Fines- Fees)	31,656	1.19%
Personal Tax: Motor Vehicle License	7,600	0.29%
Personal Tax: Property Taxes	3,038	0.11%
Personal Tax: Other Tax (Fish/Hunt)	487	0.02%
Total State & Local Tax	1,427,705	53.76%
Federal Tax Impacts		
Social Ins Tax- Employee Contribution	268,014	10.09%
Social Ins Tax- Employer Contribution	296,204	11.15%
Tax on Production & Imports: Excise Taxes	63,218	2.38%
Tax on Production & Imports: Custom Duty	25,063	0.94%
Tax on Production & Imports: Fed NonTaxes	7,182	0.27%
Corporate Profits Tax	88,278	3.32%
Personal Tax: Income Tax	479,990	18.07%
Total Federal Tax	1,227,949	46.24%
Total Federal, State, & Local Taxes	2,655,654	100.00%

Discussion and Conclusions

This study evaluated the economic impacts of the St Augustine Amphitheater to St Johns County in calendar year 2013 using data from a survey of over 900 attendees throughout the year, and the IMPLAN® regional modeling software. By modeling how the Amphitheater operations interact with the County's economy, industry specific and total impacts of the facility can be quantified. Estimated output, value added, income, job, and tax impacts provide different measures of how the Amphitheater contributes to the County's economy. Estimating these values also makes it possible to compare its contribution to other activities and industries in the County.

In 2013 the Amphitheater attracted nearly 100,000 attendees, who spent an estimated $12.8 million dollars in the County. Nearly 65 percent of these attendees came from outside St Johns County, who spent $8.25 million in new dollars. As these local and new (tourist) dollars cycle through the local economy, $17.3 million in additional revenues were generated for county businesses, as well as $10.3 million in value-added contribution to GDP, including $6.2 million in labor income, and $1.5 million in state and local tax revenues. The attendee spending also generated 207 fulltime and part-time jobs for the county. In 2012, St. Johns County had a gross regional product of approximately $5.6 billion and employment in excess of 77,000 jobs, so the economic activity attributed to the Amphitheater represented 0.19 and 0.27 percent, respectively, of the overall county economy.

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Appendix A: Glossary of Regional Economic Terminology

Direct effects/impacts: Direct impacts, represent the revenues, value-added, income, or jobs that result directly from an economic activity within a regional economy.

Employment or Jobs: Represents the total numbers of wage and salaried employees as well as self-employed jobs. This includes full-time, part-time and seasonal workers measured in annual average jobs.

Gross Regional Product is a measure of total economic activity in a region, or total income generated by all goods and services. It represents the sum of total value added by all industries in that region, and is equivalent to Gross Domestic Product for the nation.

IMPLAN is a computer-based input-output modeling system that enables users to create regional economic models and multipliers for any region consisting of one or more counties or states in the U.S. IMPLAN accounts for commodity production and consumption for 440 industry sectors, 10 household income levels, taxes to local/state and federal governments, capital investment, imports and exports, transfer payments, and business inventories.

Indirect Business Taxes: Include sales, excise, and property taxes as well as fees and licenses paid by businesses during normal operations. It does not include taxes on profits or income.

Indirect effects/impacts: Indirect effects occur when businesses use revenues originating from outside the region, or study area, to purchase inputs (goods and services) from local suppliers. This secondary, or indirect business, generates additional revenues, income, jobs and taxes for the area economy.

Induced effects/impacts: Induced effects or impacts occur when new dollars, originating from outside the study area, are introduced into the local economy. Induced economic impacts occur as the households of business owners and employees spend their earnings from these enterprises to purchase consumer goods and services from other businesses within the region. This induced effect generates additional revenues, income, jobs and taxes for the area economy.

Industry Sector is an individual industry or group of industries that produce similar products or services, or have similar production processes. IMPLAN Sectors are classified along a scheme similar to the North American Industrial Classification System (NAICS).

Input-Output Analysis: The use of input-output models to estimate how revenues or employment for one or more particular industries, businesses or activities in a regional economy impact other businesses and institutions in that region, and the regional as a whole.

Input-Output Models: Are mathematical representations of economic activity within a defined region using inter-industry transaction tables or matrices where the outputs of various industries are used as inputs by those same industries and other industries as well.

Intermediate sales are sales to other industrial sectors. The value of intermediate sales is netted-out of Total Value Added.

Labor Income: All forms of employment compensation, including employee wages and salaries, and proprietor income or profits.

Local revenues/expenditures: Local revenues or spending represent simple transfers between individuals or businesses within a regional economy. These transactions do not generate economic spin-off or multiplier (indirect and induced) effects.

NAICS: North American Industry Classification Scheme. NAICS is used classify business establishments according to type of economic activity (process of production) in Canada, Mexico and the United States.

Non-local revenues/expenditures: When outside or new revenues flow into a local economy either from the sale of locally produced goods and services to points outside the study area, or from expenditures by non-local visitors to the study area, additional economic repercussions occur through indirect and induced (multiplier) effects.

Other Property Type Income: **I**ncludes corporate profits, capital consumption allowance, payments for rent, dividends, royalties and interest income

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Output: Revenues or sales associated with an industry or economic activity.

Total Impacts: The sum of direct, indirect and induced effects or economic impacts.

Value-added: Includes wages and salaries, interest, rent, profits, and indirect taxes paid by businesses. Value-added is comparable to Gross Regional or National Product.

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Appendix B: Survey Questionnaire

University of Florida St. Augustine Amphitheater Attendee Survey

ID

Survey date:		Time:		Interviewer name:	
Amphitheatre location:		Amphitheatre show:			

1. Are you at the amphitheater today on a "day trip" with plans to return home today, or are you spending one or more nights away from home?					
O1	Day trip (Skip to Question 4)	O2	Staying overnight	O8	Not sure/Refused

↓

2. How many total nights on this trip will you spend in the St. Johns County area, including St. Augustine, St. Augustine Beach, Crescent Beach, Ponte Vedra Beach, Vilano Beach, Hastings, Marineland, Sawgrass, World Golf Village, and Fruit Cove?			
Number of nights:		O88	Not sure/Refused

3. What type of overnight accommodations are you primarily using in the St. Johns County area on this trip? [Check one.]			
O1	Hotel or motel	O2	Bed & Breakfast
O3	Condo / Apartment / House	O4	Campground
O5	Staying with friends / family	O6	Not sure / Refused
O7	Other (describe): in Excel		

4. Is your visit to the amphitheater the primary purpose of this trip to the St. Johns County area?					
O1	Yes (Skip to Question 6)	O0	No	O8	Not sure/Refused

↓

5. What are the other purposes of this trip to the St. Johns County area? [Check any that apply.] 1 or 0			
AO	Visiting historical downtown St. Augustine	BO	Visiting the beach
CO	Visiting other St. Augustine attraction(s)	DO	Fishing
EO	Attending a sporting event)	FO	Boating (sail, canoe, kayak, etc.)
GO	Attending a conference or convention	HO	Attending a personal special event (i.e. wedding)
IO	Shopping	JO	Not sure/Refused
KO	Other (describe): in Excel		

6. How many adults (age 18 or older), including yourself, and how many children (under age 18) are in your party on this trip?			
Number of adults:		O88	Not sure/Refused
Number of children:		O88	Not sure/Refused

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7. Please estimate how much your party has spent or will spend <u>in the St. Johns County area</u> on this trip in the following categories. [Either check the appropriate amount or enter the specific amount.]									
Expense item	Zero	$1 to $9	$10 to $24	$25 to $49	$50 to $99	$100 to $249	$250 to $499	$500 or more	Specific amount ($) Round to nearest dollar
A. Restaurants/bars	0O	1O	2O	3O	4O	5O	6O	7O	7A1.
B. Food/beverages at stores	O	O	O	O	O	O	O	O	7B1.
C. Lodging	O	O	O	O	O	O	O	O	7C1.
D. Rental vehicle	O	O	O	O	O	O	O	O	7D1.
E. Gasoline/oil	O	O	O	O	O	O	O	O	7E1.
F. Parking or beach access	O	O	O	O	O	O	O	O	7F1.
G. Bus, taxi, sightseeing tours	O	O	O	O	O	O	O	O	7G1.
H. Entertainment (attractions, concerts, movies)	O	O	O	O	O	O	O	O	7H1.
I. Recreation (fishing, boating, cycling)	O	O	O	O	O	O	O	O	7I1.
J. Shopping (clothing, gifts, etc.)	O	O	O	O	O	O	O	O	7J1.
K. Other (describe below)	O	O	O	O	O	O	O	O	7K1.
Other specific expenses/purchases: in Excel									

8. What is your <u>home</u> zip code?		O00000	Foreign resident	O99999	Refused
9. In what year were you born?		O9999	Refused		

10. What is your race or ethnic origin? [Check all that apply.] 1 or 0 for each response			
O	A. Caucasian / White	O	E. Hispanic / Latino
O	B. African American / Black	O	F. Asian
O	C. Native American / American Indian	O	G. Other (describe) :in Excel
O	D. Pacific Islander	O	H. Refused

11. What is the highest level of education you completed? [Check one.]			
O1	Primary school (through 9th grade)	O5	College degree (associate's or bachelor's)
O2	High school diploma or GED	O6	Graduate / Professional degree
O3	Vocational / technical school	O9	Refused
O4	Some college, no degree		

12. Respondent gender [**Interviewer: record, do not ask.**]	O1	Male	O2	Female

13. Do you have any general comments about the St. Augustine Amphitheatre or the St. Johns County area? 1=comment 0=no comment in Excel

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Appendix C: Analysis of Sales for Tourism-Related Businesses in St. Johns County and St Augustine Amphitheater Attendance

Figure C1. Time series plot of monthly taxable sales in St. Johns County and St. Augustine Amphitheater monthly attendance, 2008-13.

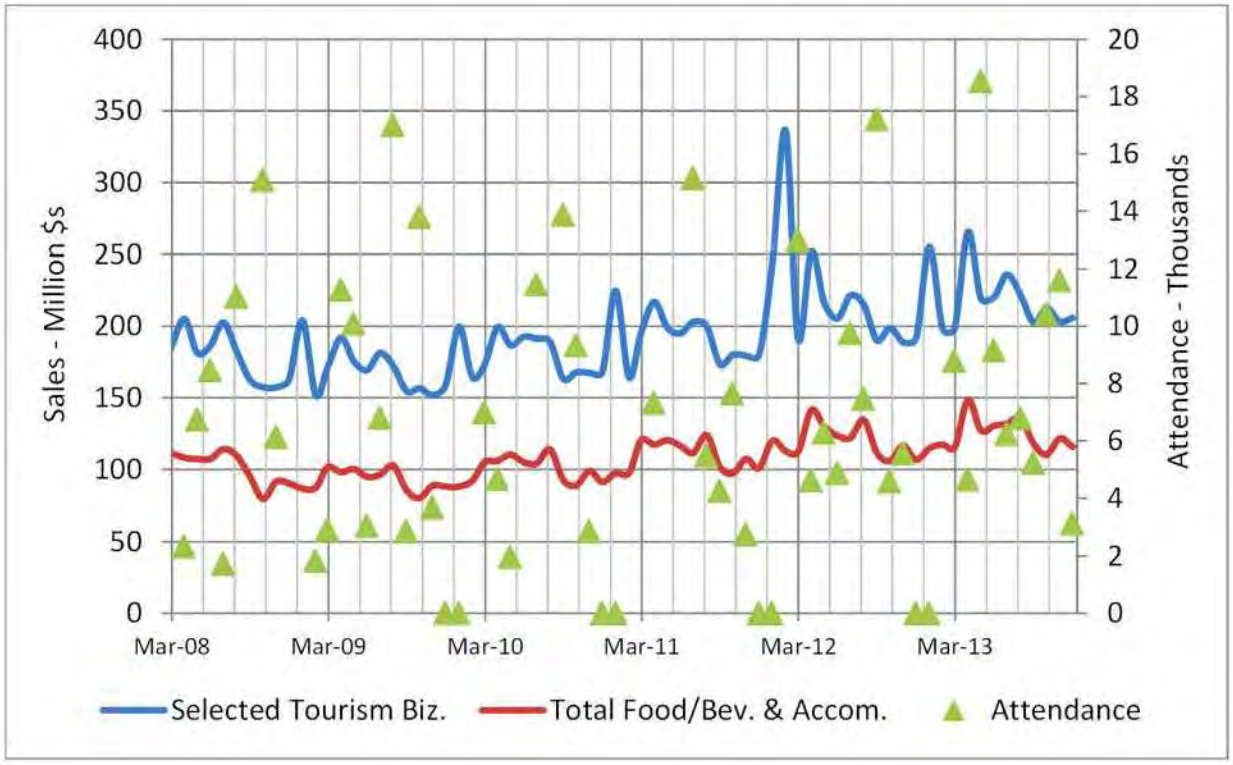

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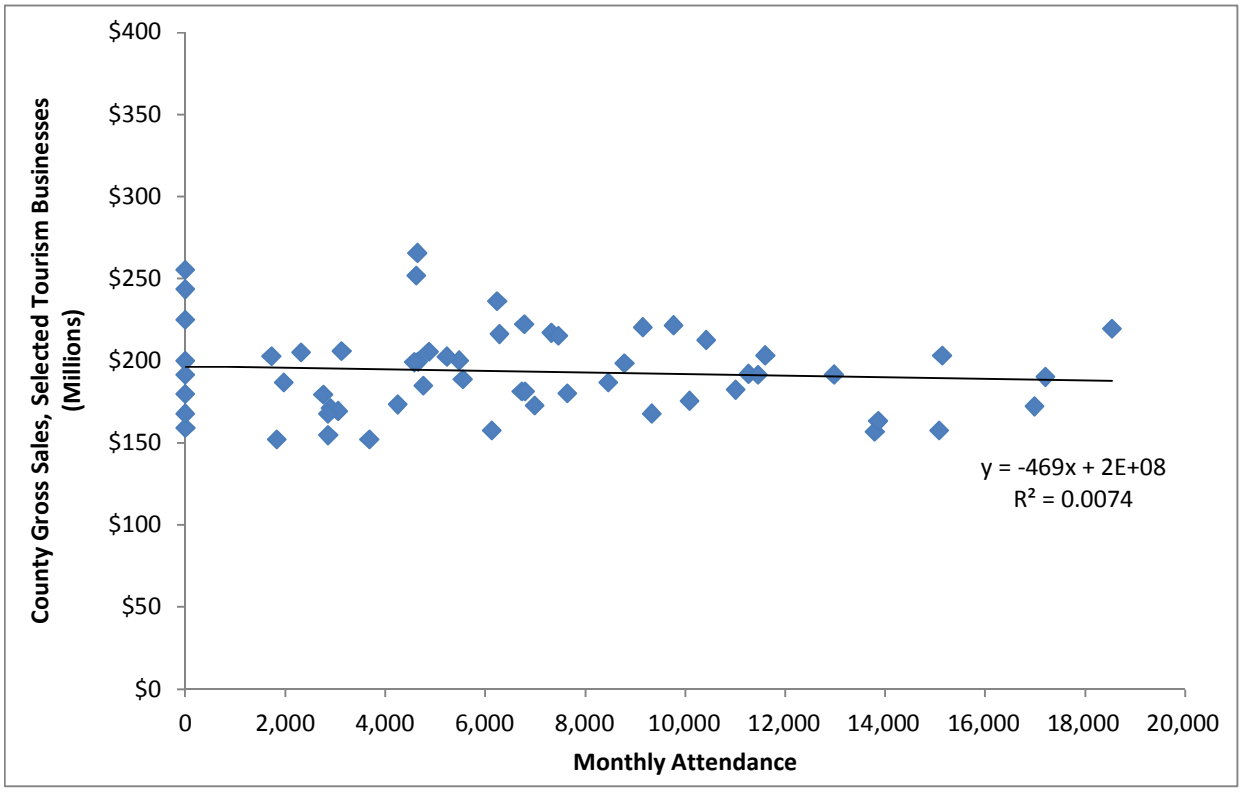
Figure C2. Scatterplot and linear regression analysis of St. Johns County FL monthly gross taxable sales for selected tourism businesses against monthly St. Augustine Amphitheater attendance, 2008-13



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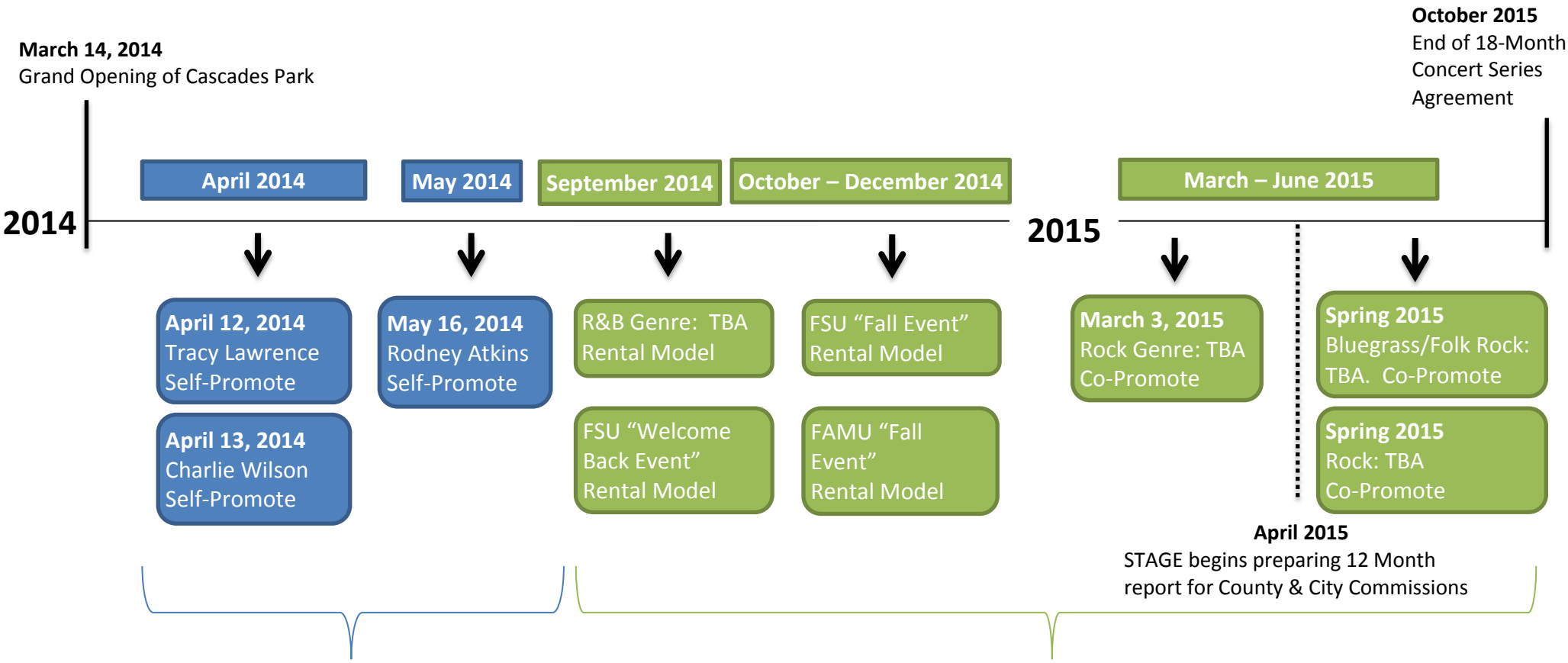
Time Line of 10 Event/18 Month Capital City Stage and Concert Series



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Leon County
Board of County Commissioners

Notes for Agenda Item #20

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #20

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: Approval to Award the Bid for Tourism Advertising, Promotion and Public Relations Services to The Zimmerman Agency

County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/ Division Review:	Alan Rosenzweig, Deputy County Administrator Ken Morris, Director of the Office of Economic Development & Business Partnerships
Lead Staff/ Project Team:	Lee Daniel, Director of Tourism Development Shelly Kelley, Purchasing Director

Fiscal Impact:

This item has a fiscal impact. The FY 2015 budget includes $868,000 for advertising, promotion and public relations. Of the $868,000, approximately $744,000 is allocated for direct media purchases; the balance ($124,000) is estimated to support the services rendered by the Zimmerman Agency.

Staff Recommendation:

Option #1: Approve the award of the bid to The Zimmerman Agency for Tourism-Related Advertising, Promotional, and Public Relations Services, subject to annual budget approval, and authorize the County Administrator to negotiate and execute the agreement, in a form approved by the County Attorney.

Report and Discussion

Background:
On February 11, 2014, the Board approved the issuance of a Request for Proposals (RFP) for tourism-related Advertising, Promotional, and Public Relations Services for Leon County. (Attachment #1).

Analysis:
The Purchasing Division advertised this RFP on February 18, 2014, and 216 vendors were notified through the automated procurement system. A total of 43 vendors requested proposal packages. The proposals were opened on May 6, 2014, and there were a total of two responses (Attachment #2); APCO Worldwide and The Zimmerman Agency.

An Evaluation Committee (Committee) was established to review proposals and make a recommendation to the Board. The Committee included representation from the Tourist Development Council (TDC) and County staff. Members of the Committee were:

- Lee Daniel, Director, Tourism Development (Chairman)
- Gary Stogner, Tourism Development
- Brian Hickey, Tourism Development
- Marion McGee, John G. Riley Museum and Tourist Development Council
- Jon Brown, Leon County Community and Media Relations

The two responses were opened on May 9, 2014 and evaluated based on the guidelines specified in the RFP. Based on combined scores received from members, the Committee unanimously recommended that both firms, APCO Worldwide and The Zimmerman Agency, be invited back to make oral presentations on June 13, 2014. A summary of the scores is provided in Attachment #3.

On June 13, 2014, the Committee convened for the oral presentations by both firms. Each agency was given 90 minutes (60 minutes for the presentation and 30 minutes for Committee questions). Attachment #3 also provides a summary of the scores for oral presentations.

The possible total score per Committee member, based on the guidelines outlined in the RFP and oral presentations, was 2,000 points. Table #1 provides the respondents average scores as determined by the Evaluation Committee. The Committee's combined scoring is also reflected in Attachment #3.

Table #1: Respondents' Average Scores

	Phase I Average Score	Phase II Average Score	Total Average Score
APCO Worldwide	721.6	761	1,482.6
The Zimmerman Agency	829	840	1,669

Based on the combined scores, the Committee unanimously selected The Zimmerman Agency as the top-ranked firm. Staff is seeking the Board's approval to award the bid for tourism-related Advertising, Promotional, and Public Relations Services and authorization for the County Administrator to negotiate an agreement in a form approved by the County Attorney. The FY 2015 budget includes $868,000 for advertising, promotion and public relations. Of the $868,000, approximately $744,000 is allocated for direct media purchases; the balance ($124,000) is estimated to support the services rendered by the Zimmerman Agency. The annual payment to the Zimmerman Agency maybe adjusted dependent upon the annual amount of funding allocated towards media advertising.

Consistent with the scope of the RFP, the agreement would be for a term of two years beginning October 1, 2014 through September 30, 2016. At the sole option of the County, the agreement may be extended for no more than three additional one-year periods. The one-year extensions will be automatic unless the County provides written notice of non-renewal to the agency no less than 30 days prior to the expiration date of the term.

Options:

1. Approve the award of the bid to The Zimmerman Agency for Tourism-Related Advertising, Promotional, and Public Relations Services, subject to annual budget approval, and authorize the County Administrator to negotiate and execute the agreement in a form approved by the County Attorney.
2. Do not approve the award of the bid to The Zimmerman Agency for Tourism-Related Advertising, Promotional, and Public Relations Services.
3. Board direction.

Recommendation:
Option #1.

Attachments*:*

1. RFP BC-05-06-14-28
2. Tabulation Sheet
3. Score Sheets

VSL/KM/LD/SK

Purchasing Division
1800-3 Blair Stone Road
(corner of Miccosukee and
Blair Stone Roads)
Tallahassee, Florida 32308
(850) 606-1600

Leon County
Board of County Commissioners

301 South Monroe Street, Tallahassee, Florida 32301
(850) 606-5302 www.leoncountyfl.gov

Commissioners

BILL PROCTOR
District 1

JANE G. SAULS
District 2

JOHN DAILEY
District 3

BRYAN DESLOGE
District 4

KRISTIN DOZIER
District 5

MARY ANN LINDLEY
At-Large

NICK MADDOX
At-Large

VINCENT S. LONG
County Administrator

HERBERT W.A. THIELE
County Attorney

April 25, 2014

RE: RFP Title: Request for Proposals for Tourism Related Advertising, Promotional, & Public Relations Services for the Leon County Division of Tourism Development
RFP No: BC-05-06-14-28
Opening Date: Tuesday, May 6, 2014 at 2:00 p.m. Eastern Time

ADDENDUM #1

Dear Vendor:

This letter serves as Addendum #1 for the above referenced project. Questions submitted by vendors are answered in the attachment to this addendum for your consideration.

Acknowledgment of this addendum is required as part of your bid submittal. Failure to acknowledge this addendum may result in rejection of your bid.

Should you have any questions, feel free to call me at (850) 606-1600.

Sincerely,

Shelly Kelley

Shelly Kelley, PMP
Purchasing Director

SWK

Enc.

>

Answers to Vendor Submitted Questions
RFP BC-05-06-14-28

Question #1: What challenges have been faced that could affect how the Leon County tourism brand is received?

Answer:
- In the past, visitation to Leon County was perceived as primarily on the Legislative Session and college football.
- Leisure travel in Northwest Florida primarily focuses on traditional beach destinations.

Question #2: What are the metrics associated with success for Leon County's travel promotion initiatives? What are the most important monthly KPIs you measure against?

Answer: Ultimately, success is based on monthly hotel occupancy and resort tax collections.

Other KPIs include measuring the intent to visit – web site traffic, accessing hotel and event pages, requesting visitor guides or signing up for email newsletters.

The Division tracks hotel occupancy, ADR, RevPAR, revenue and other lodging data through monthly STR Reports and contracts for quarterly studies reflecting economic impact and visitation to the county.

Question #3: What does the Leon County consider to be its primary target demographic and geographic audiences?

Answer: Primary geographic audience is Florida, secondary include Georgia and Alabama (see #6 for detail)

Demographic profile – high repeat rate (averaging 4.6 visits in the past two years), college graduate, HHI $80K+, married, leisure vacation and VFR as primary reasons for the visit and 90% indicating Tallahassee as the primary destination

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Question #4: Which State or even International DMO's do you consider a part of your competitive set? What were the key feeder/media markets for 2013 where Leon County conducted media blitz campaigns? What opportunities do you see to improve feeder market performance, overall and by specific markets?

Answer: Leon County competes with other Florida destinations for both resident and out-of-state travelers. "Beach" defines Florida's prevailing brand imagery and attitude through the state's promotional efforts.

Northwest Florida beach destinations are formidable competitors for Alabama and Georgia auto travelers.

Question #5: What markets currently make up the majority of your prospective traveler or business travel decision maker audiences and into which additional markets do you want to grow them?

Answer: Primary markets for generating visitors year round include Tampa, St. Petersburg, Orlando, Jacksonville, West Palm Beach, Miami, Fort Lauderdale, Mobile, Pensacola, Gainesville and Atlanta.

Most marketing activities have been focused within Florida DMAs.

Question #6: Was the catalyst for bringing this account into review based on the upcoming "Sunset" date for the current engagement? If not, what factors influenced Leon County to pursue this RFP process?

Answer: The sunset date.

Question #7: What is your anticipated spend of the overall budget (in percent) for earned media, traditional paid placements, social media and paid promotion materials online and overall travel promotions?

Answer: The following reflects current spending levels: Paid placements (65.5%), Digital (13%), Social Media (5.3%), PR/Earned Media (14.6%)

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Question #8:	Can you share the micro criteria for each one of your macro evaluation criteria areas?
Answer:	There are not any micro criteria outside of what is stated in the solicitation document. The criteria are tied back to the scope and the submission requirements.
Question #9:	What is the current mode of transportation of Leon County's new and existing visitors, how are they tracked? Do they traditionally travel/arrive by car, bus or plane?"
Answer:	80% drive, 18% air
Question #10:	Question on financial requirements: Would you accept as valid a proposal that reserved the right to re-negotiate financial terms if selected?
Answer:	Financial Terms will be negotiated with the top-ranked firms at the conclusion of the selection process.

>

REQUEST FOR PROPOSALS

FOR

TOURISM RELATED ADVERTISING, PROMOTIONAL, & PUBLIC RELATIONS SERVICES FOR THE LEON COUNTY DIVISION OF TOURISM DEVELOPMENT

PROPOSAL NUMBER BC-05-06-14-28

BOARD OF COUNTY COMMISSIONERS LEON COUNTY, FLORIDA

Release Date: February 18, 2014

RFP Title: Request for Proposals for Tourism Related Advertising, Promotions, and Public Relations Services
Proposal Number: BC-05-06-14-28
Opening Date: Tuesday, May 6, 2014 at 1:00 p.m.

I. INTRODUCTION

Leon County Board of County Commissioners "Leon County" is accepting proposals from qualified vendors for the provision of tourism related Advertising, Promotional & Public Relations Services for the Leon County Division of Tourism Development. The Leon County Division of Tourism Development seeks a full service, professional, integrated marketing communications agency(s) to advertise, publicize and promote the Tallahassee-Leon County area as a preferred visitor destination through creative advertising material production and placement, interactive marketing, regional and national promotions, and public relations activities. The agency(s) should develop and maintain relationships with media suppliers and related state and regional industry cooperative advertising partners, key travel and tourism journalists through ongoing media development activities which will allow greater access and success in securing positive editorial coverage for the area and its visitor attractions. Promotional activities will be implemented on a regional and national level as directed.

The contract shall be for a period of two (2) years, commencing on October 1, 2014, and shall continue until September 30, 2016. After the initial period, at the discretion of the County, the contract may be extended for no more than three additional (1) year periods. Such one (1) year extensions will be automatic unless the County provides written notice of non-renewal to the Contractor no less than thirty (30) days prior to the expiration date of the then- current period.

II. GENERAL INSTRUCTIONS:

A. Response Address: The response to the proposal should be submitted in a sealed envelope/package addressed in the following manner:

Proposal Number BC-05-06-14-28
Purchasing Division
1800-3 N. Blair Stone Road
Tallahassee, FL 32308

B. Proposal Copies: **One ORIGINAL, five (5) copies and one electronic copy** of the Response ("Proposal") must be furnished on or before the deadline. Responses will be retained as property of the County. **The ORIGINAL of your reply must be clearly marked "Original" on its face and must contain an original, non-electronic signature of an authorized representative of the responding firm or individual**, all other copies may be photocopies and should be printed double-sided. The contents of the proposal of the successful Proposer will become part of the contractual obligations.

C. Schedule of Events: Below in Table 1 is the current schedule of the events that will take place as part of this solicitation. Leon County reserves the right to make changes or alterations to the schedule as the Leon County determines is in the best interest of the public. If any changes to the Schedule of Events are made, Leon County will post the changes on the Leon County website either as a public meeting notice, or as an addendum, as applicable. **It is the responsibility of Registered Planholders and other interested persons and parties to review the Purchasing Division's website to stay informed of the Schedule of Events, addenda to the RFP, and public meetings.** The website addresses follow:

Addenda: http://www.leoncountyfl.gov/Purchasing/Addenda

Public Meetings: http://www.leoncountyfl.gov/Purchasing/PublicMeetingNotices

Table 1 - Schedule of Events	
Date and Time (all eastern time)	**Event**
February 18, 2014	**Release of the RFP**
Not later than: February 28, 2014	**DEADLINE FOR PRE-PROPOSAL MEETING QUESTIONS:** Date and time by which Pre-Proposal Meeting questions must be received by Leon County
March 5, 2014 @ 10:00 a.m.	**PRE-PROPOSAL MEETING (MANDATORY):** Date and time the **MANDATORY** Pre-Proposal Meeting will be held in the Leon County Purchasing Division, located at 1800-3 North Blair Stone Road, Tallahassee, FL 32308. This will be a public meeting that the public is invited to attend.
Not later than: March 14, 2014 @ 5:00 p.m.	**QUESTIONS/INQUIRIES DEADLINE:** Date and time by which written questions and inquiries regarding the RFP must be received by the Leon County Purchasing Division via e-mail submittal to Shelly Kelley at kelleys@leoncountyfl.gov and Don Tobin at tobind@leoncountyfl.gov Respondents are requested to send the e-mail to both representatives.
Not later than: May 6, 2014 @ 1:00 p.m.	**OPENING DATE:** Date and time by which **Proposals** must be received by the Leon County Purchasing Division, located at 1800-3 North Blair Stone Road, Tallahassee, FL 32308
May 6, 2014 @ 2:00 p.m.	**Anticipated Date of Initial Evaluation Committee Meeting**
May 7 -16, 2014	**Additional Evaluation Committee Meeting(s) and Anticipated Posting of Short Listed Vendors**
Week of June 9, 2014	**Anticipated Date of Presentations**
June 10 – 16, 2014	**Anticipated Posting of Intended Decision**
July 8, 2014	**Anticipated BOCC Meeting for Award Approval**
August 1 – September 30, 2014	**Anticipated Contract Execution /Implementation/Transition**
October 1, 2014	**Contract Start Date**

D. Pre-Proposal Meeting: A Pre-Proposal Meeting will be held at the date, time and location identified in the Schedule of Events. Respondent's attendance at the Pre-Proposal Meeting is MANDATORY. The Pre-Proposal Meeting will be a public meeting that the public is invited to attend either physically in person, or by dialing into an audio conference, at their option. Instructions for conferencing in will be provided as part of the public meeting notice, which will be posted on the website listed above for public meetings no less than 72 hours in advance of the Pre-Proposal Meeting. **All questions of Respondents to be discussed at the Pre-Proposal meeting must be submitted in writing by the deadline identified in the Schedule of Events as the Deadline for Pre-Proposal Meeting Questions. Such questions shall be e-mailed to:** Shelly Kelley at kelleys@leoncountyfl.gov and Don Tobin at tobind@leoncountyfl.gov.

The purpose of the Pre-Proposal Meeting is to provide a forum to answer questions concerning the RFP, instructions for submitting Proposals, and other relevant issues. In the event that any discussions or questions at the Pre-Proposal Meeting require, in the Leon County's opinion, official additions, deletions, or clarifications of the RFP, Leon County will issue a written summary of questions and answers or an addendum to this RFP as the Leon County determines is appropriate. No oral representations or discussions, which take place at the Pre-Proposal Meeting, will be binding on Leon County. The Respondents will be instructed to direct all questions after the meeting to Leon County Purchasing Division.

During and after the Pre-Proposal Meeting, it is the responsibility of the Purchasing Division to ensure that Registered Planholders develop their Proposal with the same information. If a Registered Planholder receives information from Leon County relating to the RFP prior to the information cutoff date, Leon County will ensure that all Registered Planholders receive the same information in a timely fashion.

E. Information: Any questions concerning the request for proposal process, required submittals, evaluation criteria, proposal schedule, and selection process should be directed to Shelly W. Kelley and Don Tobin at (850) 606-1600; FAX (850) 606-1601; or e-mail at kelleys@leoncountyfl.gov and tobind@leoncountyfl.gov. **Vendors are requested to send such requests to both representatives of the Purchasing Division.** Email inquiries are preferred.

Each Vendor shall examine the request for proposal documents carefully; and, no later than seven days prior to the date for receipt of proposals, he shall make a written request to the County for interpretations or corrections of any ambiguity, inconsistency or error which he may discover. All interpretations or corrections will be issued as addenda. The County will not be responsible for oral clarifications. No negotiations, decisions or actions shall be initiated or executed by the proposer as a result of any discussions with any County employee prior to the opening of proposals. Only those communications which are in writing from the County may be considered as a duly authorized expression on the behalf of the Board. Also, only communications from firms which are in writing and signed will be recognized by the Board as duly authorized expressions on behalf of proposers.

F. Prohibited Communications: Any Form of communication, except for written communication with the Purchasing Division requesting clarifications or questions, shall be prohibited regarding a particular request for proposal, request for qualification, bid, or any other competitive solicitation between:

1. Any person or person's representative seeking an award from such competitive solicitation; and

2. Any County Commissioner or Commissioner's staff, or any county employee authorized to act on behalf of the Commission to award a particular contract.

For the purpose of this section, a person's representative shall include, but not be limited to, the person's employee, partner, officer, director, consultant, lobbyist, or any actual or potential subcontractor or consultant of the person.

The prohibited communication shall be in effect as of the release of the competitive solicitation and terminate at the time the Board, or a County department authorized to act on behalf of the Board, awards or approves a contract, rejects all bids or responses, or otherwise takes action which ends the solicitation process.

The provisions of this section shall not apply to oral communications at any public proceeding, including pre-bid conferences, oral presentations before selection committees, contract negotiations during any public meetings, presentations made to the Board, and protest hearings. Further, the provisions of this section shall not apply to contract negotiations between any employee and the intended awardee, any dispute resolution process following the filing of a protest between the person filing the protest and any employee, or any written correspondence with any employee, County Commissioner, or decision-making board member or selection committee member, unless specifically prohibited by the applicable competitive solicitation process.

The penalties for an intentional violation of this article shall be those specified in §125.69(1), Florida Statutes, as amended, and shall be deemed supplemental to the penalties set forth in Section 1-9 of the Code of Laws, Leon County, Florida.

G. Special Accommodation: Any person requiring a special accommodation at a Pre-Proposal Conference or Bid/RFP opening because of a disability should call the Division of Purchasing at (850) 606-1600 at least five (5) workdays prior to the Pre-Proposal Conference or Bid/RFP opening. If you are hearing or speech impaired, please contact the Purchasing Division by calling the County Administrator's Office using the Florida Relay Service which can be reached at 1(800) 955-8771 (TDD).

H. Proposer Registration: Proposers who obtain solicitation documents from sources other than the Leon County Purchasing Division or DemandStar.com MUST officially register with the County Purchasing Division in order to be placed on the planholders list for the solicitation. This list is used for communications from the County to prospective Proposers. Also, Proposers should be aware that solicitation documents obtained from sources other than those listed above may be drafts, incomplete, or in some other fashion different from the official solicitation document(s). Failure to register as a prospective Proposer through the Purchasing Division or online through DemandStar.com may cause your submittal to be rejected as non-responsive.

As a convenience to vendors, Leon County has made available via the internet lists of all registered planholders for each bid or request for proposals. The information is available on-line at http://www.leoncountyfl.gov/Purchasing/Bid.asp by simply clicking the planholder link to the right of the respective solicitation. A listing of the registered vendors with their telephone and fax numbers is designed to assist vendors in preparation of their responses.

I. Proposal Deadline: Your Proposal prepared in response to this RFP must be received by the Purchasing Division at the above listed address no later than the Opening Date (date and time), as identified in the Schedule of Events, to be considered.

J. Receipt and Opening of Vendor Responses: Vendor responses will be opened publicly at the date and time identified in the Schedule of Events as the Opening Date. A tabulation sheet of timely received Proposals will be made public and will be posted on the Purchasing Division website at: http://www.leoncountyfl.gov/Purchasing/TabulationSheets. A vendor may request, in their submittal, a copy of the tabulation sheet to be mailed in a vendor provided, stamped self-addressed envelope for their record.

Responses to the RFP received prior to the time of opening will be secured unopened. The Purchasing Agent, whose duty it is to open the responses, will decide when the specified time has arrived and no proposals received thereafter will be considered. The Purchasing Agent will not be responsible for the premature opening of a proposal not properly addressed and identified by Proposal number on the outside of the envelope/package.

Sealed bids, proposals, or replies received by the County pursuant to a competitive solicitation are exempt from public records disclosure until such time as the County posts an intended decision or until 30 days after opening of the documents, whichever is earlier.

K. Timely Delivery: It is the Proposers responsibility to assure that the proposal is delivered at the proper time and location. Responses received after the scheduled receipt time will be marked "TOO LATE.' Late proposals may be returned unopened to the vendor.

L. Preparation Costs: The County is not liable for any costs incurred by Respondents prior to the issuance of an executed contract.

M. Interviews: Firms responding to this RFP must be available for interviews by County staff and/or the Board of County Commissioners.

N. Preparation and Changes: Proposal must be typed or printed in ink. All corrections made by the Proposer prior to the opening must be initialed and dated by the Proposer. No changes or corrections will be allowed after proposals are opened.

O. Reservation of Rights: The County reserves the right to reject any and/or all proposals, in whole or in part, when such rejection is in the best interest of the County. Further, the County reserves the right to withdraw this solicitation at any time prior to final award of contract.

P. Cancellation: The contract may be terminated by the County without cause by giving a minimum of thirty (30) days written notice of intent to terminate. Contract prices must be maintained until the end of the thirty (30) day period. The County may terminate this agreement at any time as a result of the contractor's failure to perform in accordance with these specifications and applicable contract. The County may retain/withhold payment for nonperformance if deemed appropriate to do so by the County.

Q. Public Entity Crimes Statement: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list. By submission of a proposal in response to this solicitation, the proposer certifies compliance with the above requirements as stated in Section 287.133, Florida Statutes.

R. Certification Regarding Debarment, Suspension, and Other Responsibility Matters: The prospective primary participant must certify to the best of its knowledge and belief, that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency and meet all other such responsibility matters as contained on the attached certification form.

S. Licenses and Registrations: The contractor shall be responsible for obtaining and maintaining throughout the contract period his or her city occupational license and any licenses required pursuant to the laws of Leon County, the City of Tallahassee, or the State of Florida.

If the contractor is operating under a fictitious name as defined in Section 865.09, Florida Statutes, proof of current registration with the Florida Secretary of State **shall be submitted** with the bid. A business formed by an attorney actively licensed to practice law in this state, by a person actively licensed by the Department of Business and Professional Regulation or the Department of Health for the purpose of practicing his or her licensed profession, or by any corporation, partnership, or other commercial entity that is actively organized or registered with the Department of State **shall submit** a copy of the current licensing from the appropriate agency and/or proof of current active status with the Division of Corporations of the State of Florida or such other state as applicable.

Failure to provide the above required documentation may result in the proposal being determined as non-responsive.

T. Audits, Records, and Records Retention:
The Contractor shall agree:

1. To establish and maintain books, records, and documents (including electronic storage media) in accordance with generally accepted accounting procedures and practices, which sufficiently and properly reflect all revenues and expenditures of funds provided by the County under this contract.

2. To retain all client records, financial records, supporting documents, statistical records, and any other documents (including electronic storage media) pertinent to this contract for a period of five (5) years after termination of the contract, or if an audit has been initiated and audit findings have not been resolved at the end of five (5) years, the records shall be retained until resolution of the audit findings or any litigation which may be based on the terms of this contract.

3. Upon completion or termination of the contract and at the request of the County, the Contractor will cooperate with the County to facilitate the duplication and transfer of any said records or documents during the required retention period as specified in paragraph 1 above.

4. To assure that these records shall be subject at all reasonable times to inspection, review, or audit by Federal, state, or other personnel duly authorized by the County.

5. Persons duly authorized by the County and Federal auditors, pursuant to 45 CFR, Part 92.36(I)(10), shall have full access to and the right to examine any of provider's contract and related records and documents, regardless of the form in which kept, at all reasonable times for as long as records are retained.

6. To include these aforementioned audit and record keeping requirements in all approved subcontracts and assignments.

U. Monitoring:

To permit persons duly authorized by the County to inspect any records, papers, documents, facilities, goods, and services of the provider which are relevant to this contract, and interview any clients and employees of the provider to assure the County of satisfactory performance of the terms and conditions of this contract.

Following such evaluation, the County will deliver to the provider a written report of its findings and will include written recommendations with regard to the provider's performance of the terms and conditions of this contract. The provider will correct all noted deficiencies identified by the County within the specified period of time set forth in the recommendations. The provider's failure to correct noted deficiencies may, at the sole and exclusive discretion of the County, result in any one or any combination of the following: (1) the provider being deemed in breach or default of this contract; (2) the withholding of payments to the provider by the County; and (3) the termination of this contract for cause.

V. Local Preference in Purchasing and Contracting:

1. Preference in requests for proposals. In purchasing of, or letting of contracts for procurement of, personal property, materials, contractual services, and construction of improvements to real

property or existing structures for which a request for proposals is developed with evaluation criteria, a local preference of the total score may be assigned for a local preference, as follows:

a) Individuals or firms which have a home office located within Leon, Gadsden, Wakulla, or Jefferson County, and which meet all of the criteria for a local business as set forth in this section, shall be given a preference in the amount of five percent.

b) Individuals or firms which do not have a home office located within Leon, Gadsden, Wakulla, or Jefferson County, and which meet all of the criteria for a local business as set forth in this article, shall be given a preference in the amount of three percent.

2. Local business definition. For purposes of this section, "local business" shall mean a business which:

a) Has had a fixed office or distribution point located in and having a street address within Leon, Gadsden, Wakulla, or Jefferson County for at least six (6) months immediately prior to the issuance of the request for competitive bids or request for proposals by the County; and

b) Holds any business license required by Leon County, and, if applicable, the City of Tallahassee; and

c) Is the principal offeror who is a single offeror; a business which is the prime contractor and not a subcontractor; or a partner or joint venturer submitting an offer in conjunction with other businesses.

3. Certification. Any vendor claiming to be a local business as defined herein, shall so certify in writing to the Purchasing Division. The certification shall provide all necessary information to meet the requirements set forth above. The Local Vendor Certification Form is enclosed. The purchasing agent shall not be required to verify the accuracy of any such certifications, and shall have the sole discretion to determine if a vendor meets the definition of a "local business."

W. Addenda To Specifications: If any addenda are issued after the initial specifications are released, the County will post the addenda on the Leon County website at http://www.co.leon.fl.us/purchasing/addenda. For those projects with separate plans, blueprints, or other materials that cannot be accessed through the internet, the Purchasing Division will make a good faith effort to ensure that all registered bidders (those vendors who have been registered as receiving a bid package) receive the documents. It is the responsibility of the vendor prior to submission of any proposal to check the above website or contact the Leon County Purchasing Division at (850) 606-1600 to verify any addenda issued. The receipt of all addenda must be acknowledged on the response sheet.

X. Unauthorized Alien(s): The Contractor agrees that unauthorized aliens shall not be employed nor utilized in the performance of the requirements of this solicitation or any work authorized thereunder. The County shall consider the employment or utilization of unauthorized aliens a violation of Section 274A(e) of the Immigration and Naturalization Act (8 U.S.C. 1324a). Such violation shall be cause for unilateral termination of this Agreement by the County. As part of the response to this solicitation, please complete and submit the attached form “AFFIDAVIT CERTIFICATION IMMIGRATION LAWS.”

Y. Employment Eligibility Verification:

1. Contractor agrees that it will enroll and participate in the federal E-Verify Program for Employment Verification under the terms provided in the “Memorandum of Understanding” governing the

program. Contractor further agrees to provide to the County, within thirty days of the effective date of this contract/amendment/extension, documentation of such enrollment in the form of a copy of the E-Verify "'Edit Company Profile' screen", which contains proof of enrollment in the E-Verify Program (this page can be accessed from the "Edit Company Profile" link on the left navigation menu of the E-Verify employer's homepage).

2. Contractor further agrees that it will require each subcontractor that performs work under this contract to enroll and participate in the E-Verify Program within sixty days of the effective date of this contract/amendment/extension or within sixty days of the effective date of the contract between the Contractor and the subcontractor, whichever is later. The Contractor shall obtain from the subcontractor(s) a copy of the "Edit Company Profile" screen indicating enrollment in the E-Verify Program and make such record(s) available to the Agency upon request.

3. Contractor will utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of: (a) all persons employed during the term of the Agreement by Contractor to perform employment duties within Florida; and (b) all persons (including subcontractors) assigned by Contractor to perform work pursuant to the Agreement.

    a. Contractor must use E-Verify to initiate verification of employment eligibility for all persons employed during the term of the Agreement by Contractor to perform employment duties within Florida within 3 business days after the date of hire.

    b. Contractor must initiate verification of each person (including subcontractors) assigned by Contractor to perform work pursuant to the Agreement within 60 calendar days after the date of execution of this contract or within 30 days after assignment to perform work pursuant to the Agreement, whichever is later.

4. Contractor further agrees to maintain records of its participation and compliance with the provisions of the E-Verify program, including participation by its subcontractors as provided above, and to make such records available to the County or other authorized state entity consistent with the terms of the Memorandum of Understanding.

5. Compliance with the terms of this Employment Eligibility Verification provision is made an express condition of this contract and the County may treat a failure to comply as a material breach of the contract.

Z. Award of RFP and Protest: The proposal will be awarded as soon as possible to the responsive, responsible respondent(s) who rank highest in the evaluation process, unless otherwise stated elsewhere in this document. The County reserves the right to waive any informality in proposals and to award a proposal in whole or in part when either or both conditions are in the best interest of Leon County.

Notice of the Intended Decision will be posted on the Leon County website at: http://www.leoncountyfl.gov/purchasing/IntendedDecision for a period of seventy-two (72) consecutive hours, which does not include weekends or County observed holidays. Any Bidder/Respondent who desires to protest the Intended Decision must file a notice of intent to protest in writing within seventy-two (72) hours after the posting of the Notice of Intended Decision. Any bid award recommendation may be protested on the grounds of irregularities in the specifications, bid procedure, or the evaluation of the bid. Such notice of intent of bid protest shall be made in writing to the Purchasing Director, 1800-3 Blair Stone Road, Tallahassee, Florida 32308.

Protestor shall file a formal written bid protest within 10 days after the date in which the notice of intent of bid protest has been submitted. Failure to file a notice of intent of bid protest or failure to file a formal written bid protest shall constitute a waiver of all rights granted under this section. The vendor shall be responsible for inquiring as to any and all award recommendation/postings.

Should concerns or discrepancies arise during the bid process, vendors are encouraged to contact the Purchasing Division prior to the scheduled bid opening. Such matters will addressed and/or remedied prior to a bid opening or award whenever practically possible. Vendors are not to contact departments or divisions regarding the vendor complaint.

AA. Performance Bond: A Performance Bond in the amount of 100% of the annual estimated project cost shall be supplied by the successful Contractor prior to contract execution. Also, a payment and material bond for the contract amount shall be supplied by the Contractor at the same time.

"Performance and Payment and Material Bonds shall provide that, in the event of non-performance on the part of the Contractor the bond can be presented for honor and acceptance at an authorized representative or institution located in Tallahassee, Florida. The performance bond **must** contain a clause stating the following:

In the event of non-performance on the part of the contractor this performance / payment and materials bond can be presented for honor and acceptance at (address) , which is located in Tallahassee, Florida. "

BB. Errors and Omissions: The County and its representatives shall not be responsible for any errors or omission in the RFP. Due care and diligence has been exercised in the preparation of this RFP, and all information contained herein is believed to be substantially correct. Information is subject to review by the successful proposer.

III. SCOPE OF SERVICES

A. Overview

1. Goals: The Leon County Division of Tourism Development (LCTD) working with the Leon County Tourist Development Council (TDC) Advisory Board, develops and implements year-round consumer and travel trade-based marketing programs as well as direct sales and marketing programs directed to conventions, trade shows, corporate meetings, sports organizers, film producers and other audience segments to:

   a. Increase overnight visitation primarily benefitting hotels and other lodging businesses in Leon County;
   b. Increase average length of stay;
   c. Increase first time visitation; and
   d. Increase repeat visitation.

2. Marketing Communications Objectives and Strategies: Specific objectives and strategies will include, but not be limited to:

   a. Continue building brand awareness and the intent to visit the destination among specific audience segments;

b. Increase the awareness of the Tallahassee area and the emotional and rational benefits of vacationing or conducting a meeting here;
c. Maximize near-term intent to travel for leisure or business;
d. Communicate Tallahassee's strengths and related appeal to market segments;
e. Position Visit Tallahassee as the primary/official information source for comprehensive travel planning information for Leon County;
f. Communicate the diversity and uniqueness of the Tallahassee travel and meeting experience;
g. Complement and strengthen the promotional efforts of industry partners;
h. Build the LCTD and TDC's reputation among local industry stakeholders, business leaders and residents to ensure a strong leadership image for this most important industry and as a valuable source for marketing and tourism information;
i. Promote the significant economic and quality of life benefits that the tourism industry brings to the residents of Leon County;
j. Increase the number of annual visitors who use Visit Tallahassee materials as a trip planning resource; and
k. Generate visitor inquiries/business leads for local industry partners.

3. Marketing Communications Tactics: Specific tactics will include, but not be limited to:

a. Develop results-oriented, regional and national advertising and public relations campaigns using innovative creative techniques that impact specific audience segments in defined geographic markets.
b. Conduct or utilize research in developing relevant messages and effective media deployment for specific audience segments.
c. Leverage the destination assets as Florida's capital city.
d. Showcase the diversity of visitor experiences through targeted messages focusing on arts and culture, nature-based activities, sports and recreation, history/heritage, shopping and dining; where appropriate, generate greater intent to purchase while offering direct benefit to industry partners by integrating the names of destination assets in the messages rather than emphasizing generic experiences.
e. Utilize appropriate media that promotes the destination to market segments: golf, weddings, arts and culture and nature-based activities, sports groups, African American, Hispanic and LGBT travelers.
f. Maximize online exposure and consumer engagement while generating visitation to the LCTD's online media properties – www.VisitTallahassee.com, www.Trailahassee.com and www.CapitalCityAmphitheater.com respective website/micro sites.
g. Develop and manage cooperative advertising programs that benefit local industry partners and seek comparable cooperative relationships for the TDC's benefit with state or regional partners. Design all cooperative advertising communications to generate inquiries "direct-to-partner" for additional information or to facilitate booking.
h. Schedule media to align with target market's travel patterns and purchase behavior as evidenced by research (seasonal trends).
i. Negotiate all media buys and secure added value benefits where possible.
j. Develop partnerships with key media that produce relevant editorial for the destination and leverage media expenditures across all departments to create efficiencies.
k. Maintain flexibility with the annual media plan while seeking unexpected media opportunities and react to market conditions should external forces impact travel behavior.
l. Analyze and report the results of all media placements and campaign performance on a quarterly basis.

m. Identify promotional opportunities with the media and retailers in key feeder markets to ascertain interest in developing destination promotional programs that include product provided by local partners; Promotional ROI outline shall be provided to the LCTD quarterly.
n. Develop promotional opportunities with air carriers using Tallahassee Regional Airport to increase the destination's appeal in the markets served by these airlines.
o. Maximize the campaign's effectiveness and highest ROI; ensure ROI through the total integration of all marketing activities.
p. Develop and integrate a public relations campaign that supports advertising efforts and LCTD marketing goals for audience segments.
q. Coordinate crisis communications plan with the LCTD department and TDC to ensure accurate dissemination of information and speed recovery in the event of a natural or other disaster.

4. Target Audience Segments: Consumer marketing communications will be directed to various market segments that will include, but not be limited to: couples, individual travelers, and families traveling with children; travel trade marketing communications will be directed to tour operators, meeting and event planners and sporting event organizers/promoters; the creative message and media will be based on the target market's media consumption.

5. Feeder Markets: Traditional feeder markets in Florida and the Southeast, primarily in Alabama and Georgia have served as the foundation of media placement since more than 80 percent of vacationers arrived to the destination by car.

6. Seasonality: Traditionally, March and April are extremely busy due to the Florida Legislative Session that generates high hotel occupancy Monday-Thursday; some committee business begins in January and February leading up to the commencement of the full House and Senate in early March.

   The college football season (September through November) also offers significant visitation during weekend home games for Florida State University (FSU) and Florida Agricultural and Mechanical University (FAMU). Basketball and other sports can influence visitation during other times of the year.

   The primary challenge is to increase visitation during the shoulder months and generate hotel stays and the related economic benefits of visitation throughout the year.

   Quarterly and annual research reports can be requested through the Leon County Purchasing Department.

B. Budget

The proposed advertising, public relations and promotions budget for FY 2015 will range between $750,000 to $1,200,000 depending on availability of funds for final approval of the Division of Tourism Development budget.

C. Statement of Work

The successful full-service firm(s) shall serve as the principal advisor for integrated marketing communications (advertising, public relations and promotions) to Leon County and the Leon County Division of Tourism Development and Leon County Tourist Development Council to promote and encourage prosperous development of Leon County's tourism industry. The programs needs range from local and regional to national in scope with emphasis on domestic consumer marketing and cooperative partnerships.

The successful firm(s) will work in conjunction with the TDC to develop multi-level, integrated programs to support the organizations' overall missions and goals. They will oversee brand stewardship; strategic planning; identification of key audiences; media planning and placement; development and implementation of co-operative advertising and strategic partnership programs; creative development in all media and all forms of collateral; customer relationship management; public relations; promotions; ongoing data analytics; project-based research and oversight and brand integration for interactive services provided by other suppliers such as Pay Per Click (PPC), Search Engine Optimization (SEO), Search Engine Marketing (SEM), Social Marketing, website and Visitor Guide development. The selected agency(s) will provide integrated marketing communications services for the entire organization. They will also work in close partnership with other key suppliers including but not limited to marketing research, internet and publication providers. See Appendix A for a comprehensive list of service needs. Evaluation of the agency will be based on the ability to provide all of these services for Leon County.

1. Provider Requirements

   a. To qualify for consideration as a qualified Proposer, the following minimum qualifications must be met. Respondents must acknowledge in the cover document required with your submission that they meet all the following requirements. Leon County TDC may request proof of such for finalists. The Evaluation Committee may review Agency websites and contact current clients per submitted account list to aid in their evaluation of the agency's ability to meet these requirements.

   b. The County requires a full-service integrated marketing communications company with extensive tourism experience in domestic markets. Proposer must have a solid working knowledge of the marketing issues and challenges of the tourism industry. Agency must have strong research-based strategic planning capabilities; demonstrate their ability to create successful branding campaigns and breakthrough creative executions across all possible media based on solid marketing strategies; have comprehensive media planning and buying capabilities with an ongoing commitment maximizing all media spending; demonstrate in-house Web experience and capabilities to manage redesign and upgrade the Department's Web sites; offer complete public relations services; have documented experience in developing and implementing successful cooperative advertising programs with local, state, and national partners; have implemented billing practices and procedures per government accounting specifications.

   c. Agency must have the ability to perform the functions of a full-service integrated marketing communications firm. A joint venture proposal to perform these functions is unacceptable.

   d. For the purposes of this RFP, a full-service integrated marketing communications firm is defined as a company that provides ALL the services described herein and in Appendix A. Agency must have the following in-house capabilities and have at least one full-time, dedicated employee on staff for each of these items:
      - Strategic planning
      - Research
      - Media planning and buying
      - Full-service creative capabilities
      - Interactive strategy and design
      - Customer relationship management specialists
      - Public relations
      - Promotions Marketing and strategic partnerships
      - Accounting (with government billing experience)

e. Proposer must provide evidence of financial stability, must have the economic resources to pay all expenses in advance of reimbursement from Leon County and include proof of such payment abilities with invoices sent to the Department.

f. Audited or reviewed financial statements are required for the three most recent years of operations. Please also provide the agency's Dun & Bradsteet number and a credit report from that organization.

g. Agency must agree to permit complete audits of its records relating to the TDC account by any authorized representative of the TDC or Leon County Government at the TDC's/county's discretion.

h. The County reserves the right to determine if an agency meets its guidelines for required financial capability.

2. Operational Requirements

a. Proposer must be willing to assign one account manager to this account and demonstrate what percentage of that individual's time will be devoted to this account.

b. All media and outside purchases will be at net cost with no markup. Fees and commissions, if any, shall be paid to the County or credited against agency billings.

c. Written estimates must be provided for each billable job and this signed estimate must accompany billing. If changes are necessary because of a request by the TDC or for other reasons, new estimates must be provided and signed prior to any execution.

d. Billing per job must include proof of agency payment for outside expenses, copies of all out of pocket expenses incurred, signed estimate and affidavit indicating total number of agency hours incurred.

e. Leon County retains ownership and all rights of use (including by assigns) of all marketing and advertising materials generated by agency and paid for by the County for use in our campaigns. Monthly DVD/CD (high resolution) proof of all final ad materials to be provided to the Department TDC by the 15th of each month.

f. Leon County TDC maintains the right to use any agency-generated materials as it deems necessary and may do so without consent or approval.

g. The County TDC requires universal releases for materials unless mutually agreed cost considerations become prohibitive; such as model releases, music, photography, etc. Any restrictions on contracted materials such as photography, talent, models, etc are to be provided to the TDC up front with implications stated. In general, buyouts should be incorporated into the initial production costs.

h. The Department shall have final review and approval of all work concepted, created and or produced for the account TDC by the agency.

i. The County retains the right to hire/contract/work with other advertising, marketing, promotion or technology agencies/vendors including freelance creative suppliers as deemed appropriate to achieve the Department's needs.

j. The Department must be advised of all new business solicitations by the selected agency that could be perceived as a conflict of interest.

k. The agency can not represent any Leon County collector of the Tourist Development Tax.

IV. REQUIRED SUBMITTALS

Proposals are to be submitted bound by binder clips only. No manner of plastic, comb or wire bindings, three ring binders, or staples are acceptable. All copies of proposals are to be printed double-sided, on paper with no less than 30% post-consumer recycled content. As a part of our sustainability program, Leon County is reducing the excess packaging, binders, and waste associated with submittals.

Each Applicant is requested to provide the following information using the same numbering/lettering scheme as the format below.

A. Proposal Response sheet with manual signature and addendum acknowledgement.

B. Cover Letter
Submit a one-page letter that includes the following:
1. Proposer name.
2. Corporate headquarters address, phone, fax, and company website.
3. Number of Branch offices with locations, if applicable.
4. Address of the primary office that is to perform the work. If multiple locations are to be used, identify the location and functions to be provided from each office.
5. Identify the name, title , email address, telephone number of the person authorized by the proposer to:
   a. Contractually obligate the organization.
   b. Authorized to negotiate the contract on behalf of the proposer.
   c. Be contacted for clarification.
6. Explicitly indicate proposer meets all requirements outlined in Section III., C., 1. Provider Requirements.
7. Explicitly indicate proposer agrees with all requirements outlined in Section III., C., 2. Operational Requirements.
8. Explicitly indicate your acceptance OR exceptions and revisions to the Contract Agreement included as Appendix C.
9. Be signed by the person authorized to contractually obligate the organization.

C. Background and Credentials Specifications
For this section, all proposers should submit the following information. Response to this section may be no more than a MAXIMUM of FOUR (4) one-sided 8 ½ x 11 pages. There is no font size restriction however points may be deducted for lack of legibility. Background and credentials information must include:

1. Firm Background. Provide founding date, brief history, overall philosophy and unique benefits/qualifications for this account, attitude toward branding/positioning, names and titles of key management and number of years with the company

2. Size and Scope of Firm. Indicate capitalized current billings and total number of full-time employees. Indicated services offered and the number of full-time employees by service department (account planning/management, research, creative, public relations, accounting, etc.)

3. Staff Assignments. Provide current biographies of those planned to be assigned as CORE members of the team for this account and identify the role of each and length of agency tenure. (We realize the agency will have more personnel and depth than is outlined in this response and may tap additional resources to accomplish the tasks at hand. Bios should be limited to the CORE team members.) It should be understood that it is the intent of Leon County to insist that those indicated as the project team in the RFP response actually execute the project.

4. Current Relevant Clients. List by name, actual or capitalized billing size, services provided, areas of service (local, regional, national, international), nature of assignment (single assignment, full service, consultant, project work, etc.), length of relationship, plus provide client contact information.

5. Other Key Clients. For other KEY agency clients not included considered directly relevant, provide a list the names of these companies and brief description of type of business or division/product handled if not clear by name.

6. Billings—billings overview for 2008, 2009, 2010, 2011 and 2012. Indicate percentage of overall billings represented by media and provide a breakdown of media billings by media category. Indicate where the TDC account would fit in the agency's portfolio in terms of smallest to largest accounts based on the budget offered in the RFP.

D. Success Stories

For this section, all proposers should submit the following information. Response to this section may be no more than a MAXIMUM of FIVE (5) one-sided 8 ½ x 11 pages. There is no font size restriction however points may be deducted for lack of legibility. Background and credentials information must include:

1. Provide your strongest case history(ies) of work done since 2008. Include objectives and third-party metrics of success. Include creative work samples if desired.

2. Include one public relations case history. Include objectives and third-party metrics of success. Include creative work samples if desired.

3. Include one case history for crisis communication outlining the situation, objectives and third-party success metrics. If you do not include a crisis communication case history, please indicate if you do not have successful experience in this category or why you didn't choose to submit one.

E. Demonstration of Strategic Thinking and Creative Approach

For this section, all proposers should answer the following questions in an interesting, compelling manner using copy, images, typography or any other demonstrative means you choose to express your responses creatively within the space constraints indicated. Response to this section may be no more than a MAXIMUM of FOUR (4) one-sided 8 ½ x 11 pages. There is no font size restriction however points may be deducted for lack of legibility.

1. What differentiates the Tallahassee area from other Florida destinations?

2. What are the consumer outcomes (benefits/ends) of a Tallahassee vacation and/or visit?

3. What is your recommended brand positioning platform against which all LCTD marketing and communications efforts can be measured to ensure it is on target and reinforcing the brand?

4. How do you creatively express this brand platform?

5. How do you verify it?

6. What big idea would advance the brand communications?

7. What is the public relations portion of the marketing communications plan and how does it integrate in the advertising program?

8. How does this help further LCTD's business goals?

F. Completed Cost Response Form (Appendix B). This form shall be submitted in a separately sealed envelope and opened at the conclusion of vendor presentations.

G. Complete and submit the following included forms: Proposal Response Cover Sheet; Insurance Certification Form; Minority/Women Business Enterprise Participation Plan; Equal Opportunity/Affirmative Action Statement; Certification Regarding Debarment, Suspension, And Other Responsibility Matters, Primary Covered Transactions; Affidavit Certification Immigration Laws; Local Vendor Certification (if applicable).

V. SELECTION PROCESS

A. The County Administrator shall appoint an Evaluation Committee composed of three to five members who will review and evaluate all proposals received on time. The Committee may, select one or more firms for interview based on the evaluation of the responses of each proposer.

Meetings of Evaluation Committees subsequent to the opening of the solicitation shall be public meetings except for any portion of a meeting at which a negotiation with a vendor is conducted pursuant to a competitive solicitation, at which a vendor makes an oral presentation as a part of the competitive solicitation, or at which a vendor answers questions as a part of a competitive solicitation. Also, any portion of a meeting at which negotiation strategies are discussed are exempt from being a public session.

Notice of all meetings shall be posted on the Purchasing Division website at: www.leoncountyfl.gov/Purchasing/notices/index.asp and in the Purchasing Division Offices no less than 72 hours (excluding weekends and holidays).

B. The evaluation process will be done in two phases: Phase I - Review and ranking of proposals; Phase II - Presentation and final rankings.

C. The Evaluation Committee will recommend to the Board of County Commissioners (BCC), in order of preference (ranking), up to three (3) firms deemed to be most highly qualified to perform the requested services.

D. The (BCC) will negotiate with the most qualified firm (first ranked firm) for the proposed services at compensation which the BCC determines is fair, competitive, and reasonable for said services.

E. Should the BCC be unable to negotiate a satisfactory contract with the firm considered to be fair, competitive and reasonable, negotiations with that firm shall be formally terminated. The County shall then undertake negotiations with the second most qualified firm. Failing accord with the second most qualified firm the Board shall terminate negotiations. The BCC representative shall then undertake negotiations with the third most qualified firm.

F. Should the County be unable to negotiate a satisfactory contract with any of the selected firms, the Board representative shall select additional firms to continue negotiations.

VI. EVALUATION CRITERIA

All proposals will be reviewed for compliance with mandatory requirements stated within the RFP. Additional documentation may be requested by Evaluation Committee from Finalists to confirm meeting stated requirements. The documentation will serve only to clarify proposal data, but at no time should this information change the terms of the proposal submitted. The Evaluation Committee may make such investigations as necessary to determine the ability of the Proposer to adhere to the requirements specified within this RFP.

A. Phase I – Review, Evaluation, and Ranking of Proposals

1. The evaluation committee will review the proposals and award up to 1,000 total points based on the evaluation criteria. The respondent pool will be reduced to the top scoring firms (number and score to be determined at discretion of Evaluation Committee). These firms will be considered finalists and will be advanced to Phase II where they will present their detailed proposals to the Evaluation Committee in person in Phase II. Key points to be considered in the Phase I review of proposals and scoring are:

   - Pertinence to the Leon County TDC assignment
   - Type, relevance, quality and results of current and active branding and marketing assignments
   - Agency resources available for the Leon County TDC
   - Agency requirements, philosophy, attitude and approach and perceived fit for the Leon
   - County TDC
   - Creative and stand-out qualities in the presentation of the requested information within the constraints imposed
   - How creative, clear, complete, compelling and concise is the response

   Phase I scoring will be an evaluation of a maximum of 14 pages.

   One page - Cover letter
   Four pages - Response for background & credentials & specifications
   Five pages - Response to success stories
   Four pages - Demonstration of strategic thinking and creative approach

2. Proposals will be evaluated and ranked on the basis of the following considerations:

Evaluation Criteria	**Maximum Points***
a. Agency Background/Expertise	100
b. Financial Compliance	50
c. Relevancy	100
d. Case Histories	200
e. Strategic Thinking/Creative Approach	400
f. Minority/Women Business Enterprise Utilization	100
g. Local Preference	50
h. **Maximum Points Allowed**	**1000**
***Actual rating for each criteria may range from zero (lowest rating) to the maximum rating points for that criteria**	

3. Detail of MWSBE and Local Preference Evaluation Criteria are as follows:

a. Minority/Women Business Enterprise Utilization: Points for Minority/Women Business Enterprise Utilization will be awarded as follows:

i. Respondents who certify that they will meet or exceed both targets through subcontracting to certified MBE and WBE firm(s) aspirational targets and have identified in the MWBE participation plan the certified MBE and WBE firm(s) that it intends to use will be awarded one hundred (100) points.

ii. Respondents who certify that they will meet at least 50% of both aspirational targets through subcontracting to certified MBE and WBE firm(s) and have identified in the MWBE participation plan the MBE and WBE firm(s) that it intends to use and has submitted a Good Faith Statement will be awarded eighty (80) points.

iii. Respondents who certify that they will meet at least 20%, but less than 50%, of both aspirational targets through subcontracting to certified MBE and WBE firms and have submitted a Good Faith Effort Statement will be awarded sixty (60) points.

iv. Respondents will not meet the aspirational targets in any form and have submitted a Good Faith Effort Statement based on the guidelines referenced in Section 5 of this Participation Plan to be considered a responsive bidder, but shall receive zero (0) points.

b. Local Preference: Points for Local Preference will be awarded as follows:

i. Individuals or firms which have a home office located within Leon, Gadsden, Wakulla, or Jefferson County, and which have been certified by the Leon County Purchasing Division as a Local Business, as set forth in this RFP, shall be given a preference in the amount of five percent (fifty (50) points out of the 1000 maximum points allowed); and

ii. Individuals or firms which do not have a home office located within Leon, Gadsden, Wakulla, or Jefferson County, and which have been certified by the Leon County Purchasing Division as

a Local Business, as set forth in this RFP, shall be given a preference in the amount of three percent (thirty (30) points out of the 1000 maximum points allowed); and

iii. All other individuals or firms shall be given zero (0) points for Local Preference.

B. Phase II – Presentation and Final Rankings

Based upon the ranking in Phase I, the County will short-list the highest ranking vendors to participate in Phase II.

1. Presentations

a. A maximum of 4 persons from each finalist firm will be given up to 90 total minutes (up to 60 minutes for agency presentation; up to 30 minutes for evaluation committee questions.) Additional agency staff can be onsite to provide technical assistance to presenters, but they may not participate.

b. Persons presenting must be proposed as an active member of the Leon County TDC agency team, excluding the President/CEO.

c. Purpose of oral presentation is for agency team to bring their four-page response to Section 4 a-h Strategic Thinking/Creative Approach to life for the Evaluation Committee. Specifically, presentation will include agency's thoughts and recommendations on:

- What differentiates greater Tallahassee from other destinations in Florida and the Southeastern United States?
- What are the consumer outcomes (benefits/ends) of a Tallahassee vacation and/or trip?
- What is your recommended brand positioning platform against which all Department marketing and communications efforts can be measured to ensure it is on target and reinforcing the brand?
- How do you creatively express this brand platform?
- How do you verify it?
- What big idea would advance the brand communications?
- How do you integrate and advertising and public relations programs?
- How does this help further the Department's business goals?
- Other

d. Final presentation will be scored based on the thoroughness and soundness of the strategic thinking; level of innovation and compelling creative thinking; ability to meet TDC's goals.

e. Two meeting rooms will be used to enable each agency to have a maximum of ONE hour in-room set-up time prior to the start of the assigned start time for each finalist. TV monitor and power point projector will be only equipment provided in the meeting rooms.

f. Presentations will be evaluated and ranked on the basis of the following considerations:

Evaluation Criteria	Maximum Points*
Direct eight-question assignment in Demonstration of Strategic Thinking & Creative Approach	
Differentiators	75
Consumer Outcomes	75
Brand Positioning Platform	150
Brand Platform Creative Expression	150
How to Verify	50
Big Idea	100
Public Relations Program	50
How to Further TDC's Business Goals	50
Overall Quality of Thinking and Perceived "Fit"	100
Minority/Women Business Enterprise Utilization	100
Local Preference	50
Agency Cost	50
Maximum Points Allowed (Phase II)	**1000**
***Actual rating for each criteria may range from zero (lowest rating) to the maximum rating points for that criteria**	

2. Detail of MWSBE, Local Preference, and Cost Evaluation Criteria are as follows:

a. Minority/Women Business Enterprise Utilization: Points for Minority/Women Business Enterprise Utilization will be awarded as follows:

i. Respondents who certify that they will meet or exceed both targets through subcontracting to certified MBE and WBE firm(s) aspirational targets and have identified in the MWBE participation plan the certified MBE and WBE firm(s) that it intends to use will be awarded one hundred (100) points.

ii. Respondents who certify that they will meet at least 50% of both aspirational targets through subcontracting to certified MBE and WBE firm(s) and have identified in the MWBE participation plan the MBE and WBE firm(s) that it intends to use and has submitted a Good Faith Statement will be awarded eighty (80) points.

iii. Respondents who certify that they will meet at least 20%, but less than 50%, of both aspirational targets through subcontracting to certified MBE and WBE firms and have submitted a Good Faith Effort Statement will be awarded sixty (60) points.

iv. Respondents will not meet the aspirational targets in any form and have submitted a Good Faith Effort Statement based on the guidelines referenced in Section 5 of this Participation Plan to be considered a responsive bidder, but shall receive zero (0) points.

b. Local Preference: Points for Local Preference will be awarded as follows:
   i. Individuals or firms which have a home office located within Leon, Gadsden, Wakulla, or Jefferson County, and which have been certified by the Leon County Purchasing Division as a Local Business, as set forth in this RFP, shall be given a preference in the amount of five percent (fifty (50) points out of the 1000 maximum points allowed); and
   ii. Individuals or firms which do not have a home office located within Leon, Gadsden, Wakulla, or Jefferson County, and which have been certified by the Leon County Purchasing Division as a Local Business, as set forth in this RFP, shall be given a preference in the amount of three percent (thirty (30) points out of the 1000 maximum points allowed); and
   iii. All other individuals or firms shall be given zero (0) points for Local Preference.

3. Agency Cost: Finalist respondents must complete the COST RESPONSE FORM included in the RFP in Appendix B. On this form, respondents must indicate the SINGLE hourly rate to be charged for work performed regardless of the level of the person performing the work or how the rate is charged (fee, job-specific, etc.) The respondent with the lowest hourly rate will receive 50 points. Respondents with greater hourly rates will receive fewer points, on a pro-rata basis, using the formula below:

$$\frac{L}{P} \text{ X } 50$$

Where:
L = Lowest hourly rate among all proposers
P = Proposer's hourly rate

An example of how the Cost Points will be awarded follows:

Proposers	Proposed Hourly Rate	Cost Points
Vendor 1	$95	31.6
Vendor 2	$60	50
Vendor 3	$75	40
Vendor 4	$105	28.6
Vendor 5	$100	30

4. Final Scoring: The scores from Phase I and Phase II will be combined and proposals will be ranked based upon the final scores.

VII. INDEMNIFICATION

The Contractor agrees to indemnify, defend and hold harmless the County, its officials, officers, employees and agents, from and against any and all claims, damages, liabilities, losses, costs, or suits of any nature whatsoever arising out of, because of, or due to any acts or omissions of the Contractor, its delegates, employees and agents, arising out of or under this Agreement, including reasonable attorney's fees. The County may, at its sole option, defend itself or require the Contractor to provide the defense. The Contractor acknowledges that ten dollars ($10.00) of the amount paid to the Contractor is sufficient consideration for the Contractor's indemnification of the County.

VIII. MINORITY/WOMEN BUSINESS ENTERPRISE AND EQUAL OPPORTUNITY POLICIES

A. Minority/Women Business Enterprise Requirements

1. The purpose of the Minority and Women-Owned Business Enterprise (MWBE) Program is to effectively communicate Leon County procurement and contracting opportunities, through enhanced business relationships, to end disparity and to increase participation opportunities for certified minority and women-owned business enterprises in a competitive environment. This program shall:

   a. Eliminate any policies and/or procedural barriers that inhibit MBE and WBE participation in our procurement process.

   b. Established targets designed to increase MBE and WBE utilization proportionate to documented underutilization.

   c. Provide increased levels of information and assistance available to MBE's and WBEs.

   d. Implement mechanisms and procedures for monitoring MBE and WBE compliance by prime contractors.

2. The term "Certified Minority Women Business Enterprise" (MWBE) is defined as Minority Business Enterprise (MBE) and Women Business Enterprise (WBE) firms certified by Leon County or the City of Tallahassee. Some firms with MBE or WBE certification by the State of Florida may be accepted under a reciprocal agreement but those from other governmental organizations are not accepted by Leon County.

3. Each Respondent is strongly encouraged to secure MBE and WBE participation through purchase(s) of those goods or services to be provided by others. Firms responding to this bid are hereby made aware of the County's targets for MBE and WBE utilization. Respondents that require assistance or guidance with these MBE or WBE requirements should contact: Shanea Wilks, Leon County Minority, Women, and Small Business Enterprise Director, by telephone at (850) 606-1650; fax (850) 606-1651 or by e-mail wilkssh@leoncountyfl.gov.

   Respondent **must complete** and submit the attached Minority and Women Business Enterprise Participation Plan form. Failure to submit the completed Minority and Women Business Enterprise Participation Plan form may result in a determination of non-responsiveness for the bid.

   If the aspirational target is not met, you must denote your good faith effort on the Participation Plan Form. All respondents, including MBE's, and WBE's shall either meet the aspirational target(s), or if not met, demonstrate in their bid response that a good faith effort was made to meet the aspirational target(s). Failure to complete such good faith effort statement may result in the bid being non-responsive. Below, are policy examples of good faith efforts that respondents can use if they are not meeting the aspirational target. These examples can be used to demonstrate the good faith effort.

   a. Advertised for participation by M/WBEs in non-minority and minority publications within the Market area, including a copy of the advertisement and proof of the date(s) it appeared – or by sending correspondence, no less than ten (10) days prior to the submission deadline, to all M/WBEs referred to the respondent by the MWSBE Division for

the goods and services to be subcontracted and/or supplied

b. Documented that the bidding Prime Contractor provided ample time for potential MBE and/or WBE subcontractors to respond to bid opportunities, including a chart outlining the schedule/time frame used to obtain bids from MBE and WBE Vendors as applicable to the aspirational Target.

c. Contacted the MWSBE Division for a listing of available M/WBEs who provide the services needed for the bid or proposal.

d. Contacted MBEs and/or WBEs who provide the services needed for the bid or proposal.

e. Documented follow-up telephone calls with potential M/WBE subcontractors seeking participation.

f. Allowed potential M/WBE Subcontractors to review bid specifications, blueprints and all other Bid/RFP related items at no charge to the M/WBEs.

g. Contacted the MWSBE Division, no less than five (5) business days prior to the Bid/RFP deadline, regarding problems the with respondent is having in achieving and/or reaching the aspirational targets.

h. Other documentation indicating their Good Faith Efforts to meet the aspirational targets. Please provide details below.

4. For goods and/or services to be performed in this project, the following are the aspirational targets for participation by certified MBE's and/or WBE's.

Professional Services Sub-Contractor Targets:	Minority Business Enterprise - 7% Woman Business Enterprise - 15%

5. Definitions for the above targets follow:

a. Minority/Women Business Enterprise (MWBE) - a business that is owned and controlled by at least 51% by one or more minority persons or by at least 51% by one or more women, and whose management and daily operations are controlled by one or more such persons shall constitute a Minority/Women business Enterprise. No business owned or controlled by a white female shall be considered a minority business for the purpose of this program if the ownership was brought about by transfer of ownership interest to the woman or women, other than by decent, within two (2) years following the sale or transfer of ownership. For the purpose of this program, all applicants for certification as a bona fide MWBE shall be an independent business entity which provides a commercially useful function. No business owned and controlled by a white male and transferred or sold to a minority or woman/women, for the purpose of participation in the County's MWBE Program, shall be considered eligible for MWBE Certification.

b. Minority Person - an individual who is a citizen of the United States or a lawfully admitted permanent resident and who is a(n):

1) African/Black Americans - All persons having origins in any of the Black African racial groups not of Hispanic origins and having community identification as such.

2) Hispanic Americans - All persons (Mexican, Puerto Rican, Cuban, Central or South American or other Spanish Culture or origin, regardless of race) reared in a Hispanic environment and whose surname is Hispanic and having community identification as such.

3) Asian American - All persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands and having community identification as such.

4) American Indians, Alaskan Natives and American Aleuts - All persons having origins in any of the original people of North America, maintaining identifiable tribal affiliations through membership and participation and having community identification as such.

c. Women - American Woman

6. Prime contractors will negotiate in good faith with interested MWBE's, not rejecting a MWBE as unqualified or unacceptable without sound business reasons based on a through investigation of their capabilities. **The basis for rejecting any MWBE deemed unqualified or unacceptable by the Prime Contractor shall be included in the Good Faith Effort documentation**. The Prime Contractor shall not impose unrealistic conditions of performance on MWSBE's seeking subcontracting opportunities.

7. Leon County reserves the right to request supporting documentation as evidence of good faith efforts indicated above at any time. Failure to provide supporting documentation when requested shall deem your bid/proposal as non-responsive.

B. Equal Opportunity/Affirmative Action Requirements

The contractors and all subcontractors shall agree to a commitment to the principles and practices of equal opportunity in employment and to comply with the letter and spirit of federal, state, and local laws and regulations prohibiting discrimination based on race, color, religion, national region, sex, age, handicap, marital status, and political affiliation or belief.

For federally funded projects, in addition to the above, the contractor shall agree to comply with Executive Order 11246, as amended, and to comply with specific affirmative action obligations contained therein.

In addition to completing the Equal Opportunity Statement, the Respondent shall include a copy of any affirmative action or equal opportunity policies in effect at the time of submission.

IX. INSURANCE

Respondent's attention is directed to the insurance requirements below. Respondents should confer with their respective insurance carriers or brokers to determine in advance of bid submission the availability of insurance certificates and endorsements as prescribed and provided herein. If an apparent low bidder fails to strictly comply with the insurance requirements, that bidder may be disqualified from award of the contract, or otherwise found non-responsive.

Respondent procure and maintain for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Respondent, his agents, representatives, employees, or subcontractors. The cost of such insurance shall be included in the Respondent's pricing.

1. Minimum Limits of Insurance

   Contractor shall maintain limits no less than:

   a. General Liability: $1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

   b. Automobile Liability: One Million and 00/100 ($1,000,000.00) Dollars combined single limit per accident for bodily injury and property damage. ***(Non-owned, Hired Car)***.

   c. Workers' Compensation Employers Liability: Insurance covering all employees meeting Statutory Requirements in compliance with the applicable state and federal laws and Employer's Liability with a limit of $500,000 per accident, $500,000 disease policy limit, $500,000 disease each employee. ***Waiver of Subrogation in lieu of Additional Insured is required.***

2. Deductibles and Self-Insured Retentions

   Any deductibles or self-insured retentions must be declared to and approved by the County. At the option of the County, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the County, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration, and defense expenses.

3. Other Insurance Provisions

   The policies are to contain, or be endorsed to contain, the following provisions:

   a. General Liability and Automobile Liability Coverages ***(County is to be named as Additional Insured).***

      1. The County, its officers, officials, employees and volunteers are to be covered as additional insureds as respects; liability arising out of activities performed by or on behalf of the Contractor, including the insured's general supervision of the Contractor; products and completed operations of the Contractor; premises owned, occupied or used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protections afforded the County, its officers, officials, employees or volunteers.

      2. The Contractor's insurance coverage shall be primary insurance as respects the County, it officers, officials, employees and volunteers. Any insurance of self-insurance maintained by the County, its officers, officials, employees or volunteers shall be excess of the Contractor's insurance and shall not contribute with it. Contractor hereby waives subrogation rights for loss or damage against the county.

3. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the county, its officers, officials, employees or volunteers.

4. The Contractor's insurance shall apply separately to each insured against whom claims is made or suit is brought, except with respect to the limits of the insurer's liability.

5. Companies issuing the insurance policy, or policies, shall have no recourse against the County for payment of premiums or assessments for any deductibles with are all at the sole responsibility and risk of Contractor.

b. All Coverages

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the County.

4. Acceptability of Insurers

Insurance is to be placed with insurers with a Best's rating of no less than A:VII.

5. Verification of Coverage

Contractor shall furnish the County with certificates of insurance and with original endorsements effecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates and endorsements are to be received and approved by the County before work commences. The County reserves the right to require complete, certified copies of all required insurance policies at any time.

6. Subcontractors

Contractors shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

X. TRAVEL EXPENSES

Consultant travel which is not covered within the scope of the consultant's contract and which is billed separately to the County on a cost reimbursement basis must receive prior approval and will be reimbursed in accordance with the Leon County Travel Policy. Travel expenses shall be limited to those expenses necessarily incurred in the performance of a public purpose authorized by law to be performed by the Leon County Board of County Commissioners and must be within limitations described herein and in Ch. 112.06, Florida Statutes. Consultants and contractors, traveling on a cost reimbursement basis, must have their travel authorized by the department head from whose budget the travel expenses will be paid and the County Administrator.

XI. ETHICAL BUSINESS PRACTICES

A. Gratuities. It shall be unethical for any person to offer, give, or agree to give any County employee, or for any County employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, or preparation of any part of a program requirement or a purchase request, influencing the content of

any specification or procurement standard, rendering of advice, investigation, auditing, or performing in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter, subcontract, or to any solicitation or proposal therefore.

B. Kickbacks. It shall be unethical for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontract or order.

C. The Board reserves the right to deny award or immediately suspend any contract resulting from this proposal pending final determination of charges of unethical business practices. At its sole discretion, the Board may deny award or cancel the contract if it determines that unethical business practices were involved.

XII. AGREEMENT

After the proposal award, the County will, at its option, prepare a purchase order or an agreement specifying the terms and conditions resulting from the award of this bid. Every procurement of contractual services shall be evidenced by a written agreement. The respondent will have five calendar days after receipt to acknowledge the purchase order or execute the agreement. A draft agreement is attached to this solicitation and labeled "Appendix C." By submission of a response to this solicitation, the Bidder agrees to comply with and execute a contract with the County in substantially the following form.

The performance of Leon County of any of its obligations under the purchase order or agreement shall be subject to and contingent upon the availability of funds lawfully expendable for the purposes of the purchase order or agreement for the current and any future periods provided for within the bid specifications.

XIII. PURCHASES BY OTHER PUBLIC AGENCIES

With the consent and agreement of the successful vendor(s), purchases may be made under this solicitation by other governmental agencies or political subdivisions within the State of Florida. Such purchases shall be governed by the same pricing, terms and conditions stated herein with no deviations allowed. This agreement in no way restricts or interferes with the right of any public agency or political subdivision to bid any or all of the items or services independently.

Remainder of Page Intentionally Left Blank

RFP Title: Request for Proposals for Tourism Related Advertising, Promotions, and Public Relations Services
Proposal Number: BC-05-06-14-28
Opening Date: Tuesday, May 6, 2014 at 1:00 p.m.

PROPOSAL RESPONSE COVER SHEET

This page is to be completed and included as the cover sheet for your response to the Request for Proposals.

The Board of County Commissioners, Leon County, reserves the right to accept or reject any and/or all bids in the best interest of Leon County.

Shelly W. Kelley, Purchasing Director

Kristin Dozier, Chairman
Leon County Board of County Commissioners

This solicitation response is submitted by the below named firm/individual by the undersigned authorized representative.

_____
(Firm Name)

BY _____
(Authorized Representative)

_____
(Printed or Typed Name)

ADDRESS _____

_____

CITY, STATE, ZIP _____

E-MAIL ADDRESS _____

TELEPHONE _____

FAX _____

ADDENDA ACKNOWLEDGMENTS: (IF APPLICABLE)

Addendum #1 dated _____ Initials _____

Addendum #2 dated _____ Initials _____

Addendum #3 dated _____ Initials _____

APPENDIX A – COMPREHENSIVE LIST OF ACCOUNT SERVICE NEEDS

AGENCY RESPONSIBILITIES/ACCOUNT SERVICE

Strategic Planning – contributing to and assisting with the development of strategic marketing plans, development of brand strategy, creative strategies, etc. for all segments – meetings and conventions, leisure, corporate, sports, etc.

Development of creative strategies, and creation and production of all meeting planner and incentive advertising/marketing/sales support programs with consideration given to professional associations, public relations and promotions.

Development of creative strategies, and creation and production of all consumer advertising in domestic markets with consideration given to integration with marketing activities that include travel trade, public relations and promotions.

Meetings – attending internal meetings on marketing programs, weekly LCTD department head meeting, meetings with partners, etc.

Presentations – assisting with development of presentations regarding marketing programs, giving presentations as appropriate, providing content and electronic materials to incorporate into presentations.

Budgeting – providing input and ongoing tracking of the marketing budget, developing program budgets, ensuring agency budgets remain in sync with Department's budgets, budget status reports.

Daily Account Service – ongoing communication, development of conference reports, status reports, contributing to program summaries, trafficking of materials between the LCTD and appropriate agency depts., presentation of creative, other reporting as necessary interfacing with all other areas of the agency on the LDTD's behalf, analysis of campaign inquiries/fulfillment.

Service of all internal LCTD departments – includes Consumer Marketing, Meetings & Convention Sales, Leisure Travel, Public Relations, Sports and Film.

Interfacing with print, broadcast and online media vendors to ensure deadlines on print and Web projects are met.

Identify best practices and share those throughout the organization to maximize efficiency.

Develop methodology for measuring impact and effectiveness of all marketing/advertising programs, and provide analysis of such measurement.

Develop, provide sales support information/material, and implement an extensive cooperative advertising program for both the meeting planning and leisure consumer audiences, including management of production and media placement.

Develop and implement advertising/marketing programs for strategic alliance partners, and for other private sector alliances.

Assist in development and creation of presentations to partners, community or other groups.

Notify the Department of all new business solicitations by the agency that could be perceived as a conflict of interest with tourism interests in Leon County.

Creative -- All creative executions for print, collateral, broadcast, online, out-of-home and other media, etc.

Presentation of creative where appropriate (new concepts, ideas, etc.) Pre-press production art (preparing disks for printing, materials, etc.)

Creating renderings/comps for external and internal review of advertising/promotions/partnership/PR opportunities.

Pre-press production art (preparing disks for printing, materials, etc.) per TDC specifications.

Media -- Managing all media inquiries from media representatives.

Development of methodology for identifying appropriate target audiences (B-to-C and B-to-B) and choosing media that best reaches each target group.

Execution of all domestic media buys in the U.S. and the capability of doing the same for international markets (Broadcast, print, online, etc.) including development, placement and coordination of media plans including negotiation of added value elements and promotions.

Identifying and evaluating new media opportunities.

Creating media plans and media analysis reports.

Provide points of view and recommendations as requested for various media, promotional and other opportunities.

Post advertising/promotion/partnership program measurement and analysis.

Production -- Responsible for all trafficking of film/materials to media outlets, printers (print, broadcast, Web, etc.).

Providing dubs of broadcast materials.

Provide disks of finished material to the Department including PDF files, JPEGs, raw files, etc.

Preparing advertising and public relations materials for presentation purposes (mounting, scanning, etc.) Interactive.

Provide direction, expertise and work necessary to update the Department's consumer Website, as well as all other Department's Websites.

Purchasing of internet media as requested.

Identifications and negotiation of Internet partnerships.

Evaluate approaches to add relevant content or improve site visitation and conduct such work as directed.

Assist in strategy and marketing of consumer Website including development of online advertising creative and social networking opportunities.

Direct Marketing -- Provide advice/input and develop concepts for direct marketing programs.

Analysis of consumer and in-house meeting planner databases.

Assist in the analysis, selection and purchase of mailing lists for use in meetings direct mail campaigns.

Implementation of creative/production on direct marketing elements.

Public Relations/Promotions/Partnerships -- Development of media relations programs and collateral support to complement marketing programs.

Interaction with the Department on various programs.

Idea generation and coordination of both promotions and partnerships as they relate to agency clients or other potential relationships.

Development of community relations support programs.

Involvement in the crisis communications plan, including assistance if the agency has locations or affiliates outside of Tallahassee-Leon County.

Travel Industry Marketing -- Liaise with Leisure Travel Department in development of collateral material designed specifically for the travel professional (tour operators, wholesalers, motorcoach and travel agents.) Material includes, but is not limited to: poster designs, promotional items, direct mail pieces, e-newsletter templates, and event invitations.

Liaise with Leisure Travel Department to create appropriate ad material for select trade publications.

Maintain knowledge of industry trends as they pertain to the trade aspect of the domestic leisure business, i.e. travel intermediaries such as tour operators, wholesalers, retail travel agents, and online agencies.

Meeting, Convention, Incentive and Trade Show Marketing -- Assist in developing branding strategies.

Identify new value-added marketing opportunities that can extend the reach of meetings marketing, but can be financially supported by stakeholder cooperative funding.

Develop inquiry-driving advertising and marketing programs that generate net incremental leads for meetings.

Assist in development of TDC meetings marketing initiatives, trade show and sales mission mailings, joint satellite office initiatives, targeted newsletters, and meeting or incentive planner guides and brochures.

Research -- Interfacing with TDC's Research Firm to create research programs including brand awareness/development studies, analysis of all advertising programs, etc.

Assist in the ROI analysis of marketing initiatives that target specific tradeshows and meetings.

Working with Research Contractor to evaluate effectiveness of creative and advertising programs via appropriate audience segment input.

RFP Title: Request for Proposals for Tourism Related Advertising, Promotions, and Public Relations Services
Proposal Number: BC-05-06-14-28
Opening Date: Tuesday, May 6, 2014 at 1:00 p.m.

APPENDIX B – COST RESPONSE FORM

Finalist _____ submits the following firm, fixed
Vendor Name
SINGLE hourly rate to be charged for work performed regardless of the level of the person performing the work or how the rate is charged (fee, job-specific, etc.).

Hourly Rate:	$

Signed: _____

Title: _____

Agency: _____

APPENDIX C – DRAFT AGREEMENT

THIS AGREEMENT, by and between LEON COUNTY, a charter county and a political subdivision of the State of Florida, hereinafter referred to as the "County" and XXXXXXXXXX, hereinafter referred to as the "Contractor."

WHEREAS, the County has determined that it would be in the best interest of the citizens of Leon County, Florida, that the County be able to utilize the services of private persons when such services cannot be reasonably provided by the County; and

WHEREAS, the County has determined that it would be better to contract for these services than to hire the necessary personnel to satisfy the needs of the County: and

WHEREAS, in order to secure the lowest cost for these services, the County has sought and received competitive bids from contractor for such services.

NOW, THEREFORE, the parties hereto agree as follows:

1. SERVICES TO BE PROVIDED

The Contractor hereby agrees to provide to the County the following services related to Tourism Related Advertising, Promotional, and Public Relations Services in accordance with: 1) (bid document name)....., Bid# BC-00-00-14-00 which is attached hereto and incorporated herein as Exhibit A, to the extent that it is not inconsistent with this Agreement; and 2) the Contractor's bid submission, which is attached hereto and incorporated herein as Exhibit B, to the extent that it is not inconsistent with this Agreement or with Exhibit A.

2. WORK

Any work to be performed shall be upon the written request of the County Administrator or his representative, which request shall set forth the commencing date of such work and the time within which such work shall be completed.

The performance of Leon County of any of its obligations under this Agreement shall be subject to and contingent upon the availability of funds lawfully expendable for the purposes of this Agreement for the current and any future periods provided for within the bid specifications.

3. TIME:

The Agreement shall be for a period of two (2) years, commencing on October 1, 2014, and shall continue until September 30, 2016. After the initial two (2) year period, at the sole option of the County, this Agreement may be extended for no more than three (3) additional one (1) year periods. Such one (1) year extensions will be automatic unless the County provides written notice of non-renewal to the Contractor no less than thirty (30) days prior to the expiration date of the then current term.

4. CONTRACT SUM

The Contractor agrees that for the performance of the Services as outlined in Section 1 above, it shall be remunerated by the County according to the unit prices contained in the Contractor's bid proposal, Exhibit B, which is attached hereto.

5. PAYMENTS

The County shall make such payments within forty-five (45) days of submission and approval of invoice for services.

6. PROMPT PAYMENT INFORMATION REQUIREMENTS

A. The County Project Manager is:

Name:
Street Address:
City, State, Zip Code
Telephone:
E-mail:

B. The Contractor's Project Manager is:

Name:
Street Address:
City, State, Zip Code
Telephone:
E-mail:

C. Notices to the Contractor are to be submitted to:

Name:
Street Address:
City, State, Zip Code
Telephone:
E-mail:

D. Invoices are to be submitted to:

Name:
Street Address:
City, State, Zip Code
Telephone:
E-mail:

E. Proper form for an invoice is:

A numbered invoice document with date of invoice; reference of the County purchase order number; itemized listing of all goods and services being billed with unit prices and extended pricing; vendor's name, address, billing contact person information, and Federal tax identification number. The invoice must be properly addressed to the Division listed on the County purchase order and delivered to that address. Delivery to another County address will void the invoice.

F. Payment Dispute Resolution: Section 14.1 of the Leon County Purchasing and Minority, Women and Small Business Enterprise Policy details the policy and procedures for payment disputes under the contract.

7. STATUS

The contractor at all times relevant to this Agreement shall be an independent contractor and in no event shall the Contractor nor any employees or sub-contractors under it be considered to be employees of Leon County.

8. INSURANCE

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the Contractor's bid.

A. Minimum Limits of Insurance. Contractor shall maintain limits no less than:

1. General Liability: $1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

2. Automobile Liability: $1,000,000 combined single limit per accident for bodily injury and property damage. (Non-owned, Hired Car).

3. Workers' Compensation and Employers Liability: Insurance covering all employees meeting Statutory Limits in compliance with the applicable state and federal laws and Employer's Liability with a limit of $500,000 per accident, $500,000 disease policy limit, $500,000 disease each employee. Waiver of Subrogation in lieu of Additional Insured is required.

B. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the County. At the option of the County, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the County, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

C. Other Insurance Provisions. The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Liability Coverages (County is to be named as Additional Insured).

a. The County, its officers, officials, employees and volunteers are to be covered as insureds as respects; liability arising out of activities performed by or on behalf of the Contractor, including the insured's general supervision of the Contractor; products and completed operations of the Contractor; premises owned, occupied or used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protections afforded the County, its officers, officials, employees or volunteers.

b. The Contractor's insurance coverage shall be primary insurance as respects the County, it officers, officials, employees and volunteers. Any insurance of self-insurance maintained

by the County, its officers, officials, employees or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

c. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the county, its officers, officials, employees or volunteers.

d. The Contractor's insurance shall apply separately to each insured against whom claims is made or suit is brought, except with respect to the limits of the insurer's liability.

2. All Coverages
Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the County.

D. Acceptability of Insurers. Insurance is to be placed with insurers with a Best's rating of no less than A:VII.

E. Verification of Coverage. Contractor shall furnish the County with certificates of insurance and with original endorsements effecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates and endorsements are to be received and approved by the County before work commences. The County reserves the right to require complete, certified copies of all required insurance policies at any time.

F. Subcontractors. Contractors shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

9. PERMITS

The Contractor shall pay for all necessary permits as required by law.

10. LICENSES

The Contractor shall be responsible for obtaining and maintaining his city or county occupational license and any licenses required pursuant to the laws of Leon County, the City of Tallahassee, or the State of Florida. Should the Contractor, by reason of revocation, failure to renew, or any other reason, fail to maintain his license to operate, the contractor shall be in default as of the date such license is lost.

11. ASSIGNMENTS

This Agreement shall not be assigned or sublet as a whole or in part without the written consent of the County nor shall the contractor assign any monies due or to become due to him hereunder without the previous written consent of the County.

12. PAYMENT AND PERFORMANCE BOND

A Payment and Performance Bond in the amount of 100% of the estimated project cost shall be supplied by the Contractor at the time of Agreement execution. Also, a Payment and Material Bond for the Agreement amount shall be supplied by the Contractor at the same time.

Payment and Performance and Material Bonds shall provide that, in the event of non-performance on the part of the Contractor the bond can be presented for honor and acceptance at an authorized representative or institution located in Tallahassee, Florida. The Payment and Performance Bond shall be in the following form:

PUBLIC CONSTRUCTION BOND
Bond No.(enter bond number)

BY THIS BOND, We _____, as Principal and _____ a corporation, as Surety, are bound to , herein called Owner, in the sum of $, for payment of which we bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally.

THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract dated , between Principal and Owner for construction of , the contract being made a party of this bond by reference, at the time and in the manner prescribed in the contract; and

2. Promptly makes payments to all claimants, as defined in Section 255.05(1), Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and

3. Pays Owner all losses, damages, expenses, costs, and attorney's fees, including appellate proceedings, that Owner sustains because of a default by Principal under the contract; and

4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.

Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes.

Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond.

DATED on this the day of , 20__.

_____
(Name of Principal)

By: _____
(As Attorney-In-Fact)

_____
(Name of Surety)

Payment bonds executed as a result of the requirements herein by a surety shall make reference to Section 255.05, Florida Statutes, by number and shall contain reference to the notice and time limitation provisions in Section 255.05, Florida Statutes.

13. INDEMNIFICATION

The Contractor agrees to indemnify, defend and hold harmless the County, its officials, officers, employees and agents, from and against any and all claims, damages, liabilities, losses, costs, or suits of any nature whatsoever arising out of, because of, or due to any acts or omissions of the Contractor, its delegates, employees and agents, arising out of or under this Agreement, including reasonable attorney's fees. The County may, at its sole option, defend itself or require the Contractor to provide the defense. The Contractor acknowledges that ten dollars ($10.00) of the amount paid to the Contractor is sufficient consideration for the Contractor's indemnification of the County.

14. MINORITY BUSINESS ENTERPRISE (M/WBE) PARTICIPATION

The Contractor shall meet or exceed the M/WBE participation levels stated in the Contractor's M/WBE Participation Statement included as part of the Contractor's response for this project, see Exhibit __, attached hereto and made a part hereof except when the County Good Faith Committee approves an exception.

The Contractor shall provide a monthly report to the Leon County Minority, Women and Small Business Enterprise Division in a format and manner prescribed by the Division. The report shall, at a minimum, indicate the business name of each certified Minority Business Enterprise or Women Business Enterprise sub-contractor utilized, the amount paid, the type of work performed, the appropriate invoice date, and the payment date to the Division.

Should Contractor's sub-contractor utilization fall below the level required in this Agreement or should Contractor substitute MWBE sub-contractors without prior written approval of the Division, the Contractor may be in breach of the Agreement. Contractors found in breach of their Agreement with the County may be suspended from bidding on and/or participation in any future County projects for up to three (3) years as provided in Section 15 of the Purchasing and Minority, Women, and Small Business Enterprise Policy 96-1.

Any change in the subcontractor utilization as listed on the participation plan (Exhibit), must be approved by the MWSBE Division. Should the Contractor determine that the MWBE named in their participation plan submittal is unavailable or cannot perform the work, the Contractor shall request a change order. Such change order must be submitted to the MWSBE Division in writing at 2284 Miccosukee Road, Tallahassee, Florida or by facsimile to (850) 606-1651.

15. AUDITS, RECORDS, AND RECORDS RETENTION

The Contractor agrees:

a. To establish and maintain books, records, and documents (including electronic storage media) in accordance with generally accepted accounting procedures and practices, which sufficiently and properly reflect all revenues and expenditures of funds provided by the County under this Agreement.

b. To retain all client records, financial records, supporting documents, statistical records, and any other documents (including electronic storage media) pertinent to this Agreement for a period of five (5) years after termination of the Agreement, or if an audit has been initiated and audit findings have not been resolved at the end of five (5) years, the records shall be retained until resolution of the audit findings or any litigation which may be based on the terms of this Agreement.

c. Upon completion or termination of the Agreement and at the request of the County, the Contractor will cooperate with the County to facilitate the duplication and transfer of any said records or documents during the required retention period as specified in paragraph 1 above.

d. To assure that these records shall be subject at all reasonable times to inspection, review, or audit by Federal, state, or other personnel duly authorized by the County.

e. Persons duly authorized by the County and Federal auditors, pursuant to 45 CFR, Part 92.36(I)(10), shall have full access to and the right to examine any of provider's Agreement and related records and documents, regardless of the form in which kept, at all reasonable times for as long as records are retained.

f. To include these aforementioned audit and record keeping requirements in all approved subcontracts and assignments.

16. MONITORING

To permit persons duly authorized by the County to inspect any records, papers, documents, facilities, goods, and services of the provider which are relevant to this Agreement, and interview any clients and employees of the provider to assure the County of satisfactory performance of the terms and conditions of this Agreement.

Following such evaluation, the County will deliver to the provider a written report of its findings and will include written recommendations with regard to the provider's performance of the terms and conditions of this Agreement. The provider will correct all noted deficiencies identified by the County within the specified period of time set forth in the recommendations. The provider's failure to correct noted deficiencies may, at the sole and exclusive discretion of the County, result in any one or any combination of the following: (1) the provider being deemed in breach or default of this Agreement; (2) the withholding of payments to the provider by the County; and (3) the termination of this Agreement for cause.

17. TERMINATION

Leon County may terminate this Agreement without cause, by giving the Contractor thirty (30) days written notice of termination. Either party may terminate this Agreement for cause by giving the other party hereto thirty (30) days written notice of termination. The County shall not be required to give Contractor such thirty (30) day written notice if, in the opinion of the County, the Contractor is unable to perform its obligations hereunder, or if in the County's opinion, the services being provided are not satisfactory. In such case, the County may immediately terminate the Agreement by mailing a notice of termination to the Contractor.

18. PUBLIC ENTITY CRIMES STATEMENT

In accordance with Section 287.133, Florida Statutes, Contractor hereby certifies that to the best of his knowledge and belief neither Contractor nor his affiliates has been convicted of a public entity crime. Contractor and his affiliates shall provide the County with a completed public entity crime statement form no later than January 15 of each year this Agreement is in effect. Violation of this section by the Contractor shall be grounds for cancellation of this Agreement by Leon County.

19. UNAUTHORIZED ALIEN(S)

The Contractor agrees that unauthorized aliens shall not be employed nor utilized in the performance of the requirements of this solicitation. The County shall consider the employment or utilization of unauthorized

aliens a violation of Section 274A(e) of the Immigration and Naturalization Act (8 U.S.C. 1324a). Such violation shall be cause for unilateral termination of this Agreement by the County.

20. EMPLOYMENT ELIGIBILITY VERIFICATION

a. Contractor agrees that it will enroll and participate in the federal E-Verify Program for Employment Verification under the terms provided in the "Memorandum of Understanding" governing the program. Contractor further agrees to provide to the County, within thirty days of the effective date of this contract/amendment/extension, documentation of such enrollment in the form of a copy of the E-Verify "'Edit Company Profile' screen", which contains proof of enrollment in the E-Verify Program (this page can be accessed from the "Edit Company Profile" link on the left navigation menu of the E-Verify employer's homepage).

b. Contractor further agrees that it will require each subcontractor that performs work under this contract to enroll and participate in the E-Verify Program within sixty days of the effective date of this contract/amendment/extension or within sixty days of the effective date of the contract between the Contractor and the subcontractor, whichever is later. The Contractor shall obtain from the subcontractor(s) a copy of the "Edit Company Profile" screen indicating enrollment in the E-Verify Program and make such record(s) available to the Agency upon request.

c. Contractor will utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of: (a) all persons employed during the term of the Agreement by Contractor to perform employment duties within Florida; and (b) all persons (including subcontractors) assigned by Contractor to perform work pursuant to the Agreement.

1) Contractor must use E-Verify to initiate verification of employment eligibility for all persons employed during the term of the Agreement by Contractor to perform employment duties within Florida within 3 business days after the date of hire.

2) Contractor must initiate verification of each person (including subcontractors) assigned by Contractor to perform work pursuant to the Agreement within 60 calendar days after the date of execution of this contract or within 30 days after assignment to perform work pursuant to the Agreement, whichever is later.

d. Contractor further agrees to maintain records of its participation and compliance with the provisions of the E-Verify program, including participation by its subcontractors as provided above, and to make such records available to the County or other authorized state entity consistent with the terms of the Memorandum of Understanding.

e. Compliance with the terms of this Employment Eligibility Verification provision is made an express condition of this contract and the County may treat a failure to comply as a material breach of the contract.

21. NON-WAIVER

Failure by the County to enforce or insist upon compliance with any of the terms or conditions of this Agreement or failure to give notice or declare this Agreement terminated shall not constitute a general waiver or relinquishment of the same, or of any other terms, conditions or acts; but the same shall be and remain at all times in full force and effect.

22. DELAY

No claim for damages or any claim other than for an extension of time shall be made or asserted against the County by reason of any delays. The Contractor shall not be entitled to an increase in the contract sum or payment or compensation of any kind from the County for direct, indirect, consequential, impact or other costs, expenses or damages, including but limited to costs of acceleration or inefficiency, arising because of delay, disruption, interference or hindrance from any cause whatsoever, whether such delay, disruption, interference or hindrance be reasonable or unreasonable, foreseeable or unforeseeable, or avoidable or unavoidable; provided, however, that this provision shall not preclude recovery of damages by the Contractor for hindrances or delays due solely to fraud, bad faith, or active interference on the part of the County or its agents. Otherwise, the Contractor shall be entitled only to extensions of the contract time as the sole and exclusive remedy for such resulting delay, in accordance with and to the extent specifically provided above.

23. REVISIONS

In any case where, in fulfilling the requirements of this Agreement or of any guarantee, embraced in or required thereby it is necessary for the Contractor to deviate from the requirements of the bid, Contractor shall obtain the prior written consent of the County.

24. VENUE

Venue for all actions arising under this Agreement shall lie in Leon County, Florida.

25. CONSTRUCTION

The validity, construction, and effect of this Agreement shall be governed by the laws of the State of Florida.

26. CONFLICTING TERMS AND CONDITIONS

In the instance that any other agreement exists concerning the matters herein, then the terms and conditions in this Agreement shall prevail over all other terms and conditions.

ATTACHMENTS

Exhibit A -
Exhibit B -
Exhibit C -

The remainder of this page intentionally left blank.

RFP Title: Request for Proposals for Tourism Related Advertising, Promotions, and Public Relations Services
Proposal Number: BC-05-06-14-28
Opening Date: Tuesday, May 6, 2014 at 1:00 p.m.

WHERETO, the parties have set their hands and seals effective the date whereon the last party executes this Agreement.

LEON COUNTY, FLORIDA

By: _____
Vincent S. Long
County Administrator

Date: _____

<Insert Vendor Name>

By: _____
President or designee

Title: _____

Date: _____

ATTEST:
Bob Inzer, Clerk of the Circuit Court & Comptroller
Leon County, Florida

BY: _____

Approved as to Form:
Leon County Attorney's Office

BY: _____
Herbert W. A. Thiele, Esquire
County Attorney

RFP Title: Request for Proposals for Tourism Related Advertising, Promotions, and Public Relations Services
Proposal Number: BC-05-06-14-28
Opening Date: Tuesday, May 6, 2014 at 1:00 p.m.

MINORITY AND WOMEN BUSINESS ENTERPRISE (MWBE) PARTICIPATION PLAN FORM

Respondent: _____

All respondents, including Minority Business Enterprises (MBEs) and Women Business Enterprises (WBEs), shall complete and submit this M/WBE Participation Plan with their proposal. Through submission of its bid/proposal, Respondent certifies, acknowledges and agrees that the Participation Level and the Good Faith Efforts herein designated are accurate and true; and, that the individual whose manual signature is on this submission is duly authorized on behalf of the respondent to make such certification.

For the purposes of MWBE participation on Leon County projects, the following definition applies:

> "Certified Minority Business Enterprise (MBE) and Women Business Enterprise (WBE)" are firms certified by Leon County or the City of Tallahassee. Some firms with MBE or WBE certification by the State of Florida may be accepted under a reciprocal agreement but, those from other governmental organizations are not accepted by Leon County"

DIRECTIONS: Each respondent must designate in Section 3 its level of MWBE participation. If the aspirational targets are not met or exceeded, Section 2 must be completed. All Respondents are to list subcontractors as appropriate in Sections 3 and 4.

SECTION 1 - ASPIRATIONAL TARGET FOR M/WBE PARTICIPATION

The aspirational target for this project is:

Aspirational Target for Professional Services

M/WBE Classification	Aspirational Target(s)
Certified Minority Business Enterprises (MBE)	7% of the total anticipated contract value
Certified Women Business Enterprises (WBE)	15% of the total anticipated contract value

SECTION 2 - GOOD FAITH EFFORT

The following list of the good faith efforts criteria complies with Leon County's Purchasing and Minority, Women, and Small Business Enterprise Policy. This criteria is used in the determination of whether a contractor has performed and documented good faith efforts. Also, the basis for rejecting a MWBE deemed unqualified or unacceptable by the Prime Contractor shall be documented and included in the respondent's Good Faith Effort documentation.

1. Please identify **all** of the following activities that your firm has done as Good Faith Effort in order to secure MWBE participation and submit documentation of such. Failure to designate those actions you have done as "Good Faith" and provide documentation of **all** Good Faith Efforts completed by your firm may result in your proposal being determined as non-responsive. Please check the appropriate boxes that apply to your good faith activities:

   □ a. Advertised for participation by MWBEs in non-minority and minority publications within the Market area, including a copy of the advertisement and proof of the date(s) it appeared – or by sending correspondence, no less than ten (10) days prior to the submission deadline, to all MWBEs referred to the respondent by the MWSBE Division for the goods and services to be subcontracted and/or supplied

□ b. Documented that the bidding Prime Contractor provided ample time for potential MBE and/or WBE subcontractors to respond to bid opportunities, including a chart outlining the schedule/time frame used to obtain bids from MBE and WBE Vendors as applicable to the aspirational Target.

□ c. Contacted the MWSBE Division for a listing of available MWBEs who provide the services needed for the bid or proposal.

□ d. Contacted MBEs and/or WBEs who provide the services needed for the bid or proposal.

□ e. Documented follow-up telephone calls with potential M/WBE subcontractors seeking participation.

□ f. Allowed potential M/WBE Subcontractors to review bid specifications, blueprints and all other Bid/RFP related items at no charge to the M/WBEs.

□ g. Contacted the MWSBE Division, no less than five (5) business days prior to the Bid/RFP deadline, regarding problems the with respondent is having in achieving and/or reaching the aspirational targets.

□ h. Other documentation indicating their Good Faith Efforts to meet the aspirational targets. Please provide details below.

_____

_____

_____

2. Prime contractors will negotiate in good faith with interested MWSBE's, not rejecting a MWSBE as unqualified or unacceptable without sound business reasons based on a through investigation of their capabilities. The basis for rejecting any MWBE deemed unqualified or unacceptable by the Prime Contractor shall be included in the Good Faith Effort documentation. The Prime Contractor shall not impose unrealistic conditions of performance on MWSBE's seeking subcontracting opportunities.

3. Leon County reserves the right to request supporting documentation as evidence of good faith efforts indicated above at any time. Failure to provide supporting documentation when requested shall deem your bid/proposal as non-responsive.

PARTICIPATION PLAN FORM continued on following pages.

RFP Title: Request for Proposals for Tourism Related Advertising, Promotions, and Public Relations Services
Proposal Number: BC-05-06-14-28
Opening Date: Tuesday, May 6, 2014 at 1:00 p.m.

SECTION 3 – RESPONDENT'S PROPOSED MWBE PARTICIPATION

Respondent shall complete the following Table identifying each certified MWBE firm they intend to use on this project. Attach additional sheets as necessary.

MBE and WBE Intended Utilization

Firm's Name (Requires Leon County or City of Tallahassee MWBE certification)[1]	Firm's Location Address (Must be in Leon, Gadsden, Jefferson or Wakulla Counties, FL to be certified)	Firm's Telephone Number	Ethnic Group[2] (B, A, H, N, F)	Total Dollar Amount of MWBE Participation	Type of Service to Provide
Minority and Women Business Enterprise(s)					
a.					
b.					
c.					
d.					
e.					
f.					
Total Bid Amount $		Total MWBE Participation $			MBE Participation % WBE Participation % (MBE or WBE Participation $ Total Bid $)

[1] Certification Attach and submit a copy of each MBE and WBE certification with the proposal.
[2] Ethnic Group Use following abbreviations for MBE's: African American (B); Asian American (A); Hispanic American (H); and Native American (N). WBEs include Non-Minority Female (F) owned firms.

RFP Title: Request for Proposals for Tourism Related Advertising, Promotions, and Public Relations Services
Proposal Number: BC-05-06-14-28
Opening Date: Tuesday, May 6, 2014 at 1:00 p.m.

SECTION 4 - NON-MWBE SUBCONTRACTORS

Respondent shall complete the following Table identifying non-MBE or WBE's subcontractors it anticipates utilizing on the project.

Non-MBE and WBE Intended Utilization				
Firm's Name	Firm's Address	Firm's Phone #	Total Dollar Amount	Type of Service to Provide
a.				
b.				
c.				
d.				
e.				
f.				
g.				
h.				
i.				

EQUAL OPPORTUNITY/AFFIRMATIVE ACTION STATEMENT

1. The contractors and all subcontractors hereby agree to a commitment to the principles and practices of equal opportunity in employment and to comply with the letter and spirit of federal, state, and local laws and regulations prohibiting discrimination based on race, color, religion, national region, sex, age, handicap, marital status, and political affiliation or belief.

2. The contractor agrees to comply with Executive Order 11246, as amended, and to comply with specific affirmative action obligations contained therein.

Signed: _____

Title: _____

Firm: _____

Address: _____

RFP Title: Request for Proposals for Tourism Related Advertising, Promotions, and Public Relations Services
Proposal Number: BC-05-06-14-28
Opening Date: Tuesday, May 6, 2014 at 1:00 p.m.

INSURANCE CERTIFICATION FORM

To indicate that Bidder/Respondent understands and is able to comply with the required insurance, as stated in the bid/RFP document, Bidder/Respondent shall submit this insurances sign-off form, signed by the company Risk Manager or authorized manager with risk authority.

A. Is/are the insurer(s) to be used for all required insurance (except Workers' Compensation) listed by Best with a rating of no less than A:VII?

☐ YES ☐ NO

Commercial General Liability: Indicate Best Rating:
Indicate Best Financial Classification:

Business Auto: Indicate Best Rating:
Indicate Best Financial Classification:

---

1. Is the insurer to be used for Workers' Compensation insurance listed by Best with a rating of no less than A:VII?

☐ YES ☐ NO

Indicate Best Rating:
Indicate Best Financial Classification:

If answer is NO, provide name and address of insurer:

2. Is the Respondent able to obtain insurance in the following limits (next page) as required for the services agreement?

☐ YES ☐ NO

Insurance will be placed with Florida admitted insurers unless otherwise accepted by Leon County. Insurers will have A.M. Best ratings of no less than A:VII unless otherwise accepted by Leon County.

RFP Title: Request for Proposals for Tourism Related Advertising, Promotions, and Public Relations Services
Proposal Number: BC-05-06-14-28
Opening Date: Tuesday, May 6, 2014 at 1:00 p.m.

Required Coverage and Limits

The required types and limits of coverage for this bid/request for proposals are contained within the solicitation package. Be sure to carefully review and ascertain that bidder/proposer either has coverage or will place coverage at these or higher levels.

Required Policy Endorsements and Documentation

Certificate of Insurance will be provided evidencing placement of each insurance policy responding to requirements of the contract.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by Leon County. At the option of Leon County, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects Leon County, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

Endorsements to insurance policies will be provided as follows:

Additional insured (Leon County, Florida, its Officers, employees and volunteers) -
General Liability & Automobile Liability

Primary and not contributing coverage-
General Liability & Automobile Liability

Waiver of Subrogation (Leon County, Florida, its officers, employees and volunteers) - General Liability, Automobile Liability, Workers' Compensation and Employer's Liability

Thirty days advance written notice of cancellation to County - General Liability, Automobile Liability, Worker's Compensation & Employer's Liability.

Please mark the appropriate box:

Coverage is in place ☐ Coverage will be placed, without exception ☐

The undersigned declares under penalty of perjury that all of the above insurer information is true and correct.

Name _____ Signature _____
Typed or Printed

Date _____ Title _____
(Company Risk Manager or Manager with Risk Authority)

RFP Title: Request for Proposals for Tourism Related Advertising, Promotions, and Public Relations Services
Proposal Number: BC-05-06-14-28
Opening Date: Tuesday, May 6, 2014 at 1:00 p.m.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS PRIMARY COVERED TRANSACTIONS

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

   a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

   b) Have not within a three-year period preceding this been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statues or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

   c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of these offenses enumerated in paragraph (1)(b) of this certification; and

   d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

3. No subcontract will be issued for this project to any party which is debarred or suspended from eligibility to receive federally funded contracts.

_____
Signature

_____
Title

_____
Contractor/Firm

AFFIDAVIT CERTIFICATION
IMMIGRATION LAWS

Leon County will not intentionally award County contracts to any contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324 A(e) {Section 274a(e) of the Immigration and Nationality Act ("INA").

Leon County may consider the employment by any Contractor of Unauthorized Aliens a violation of Section 274A(e) of the INA. **Such violation by the Recipient of the employment provision contained in Section 274A(e) of the INA shall be ground for unilateral cancellation of the contract by Leon County.**

BIDDER ATTESTS THAT THEY ARE FULLY COMPLIANT WITH ALL APPLICABLE IMMIGRATION LAWS (SPECIFICALLY TO THE 1986 IMMIGRATION ACT AND SUBSEQUENT AMENDMENTS).

Company Name:_____

Signature:_____ Title:_____

STATE OF _____
COUNTY OF _____

Sworn to and subscribed before me this ____ day of _____ , 20__.

Personally known _____ _____
NOTARY PUBLIC

OR Produced identification _____ Notary Public - State of _____

_____ My commission expires:_____
(Type of identification)

_____
Printed, typed, or stamped commissioned name of notary

The signee of this Affidavit guarantees, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made.

LEON COUNTY RESERVES THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.

RFP Title: Request for Proposals for Tourism Related Advertising, Promotions, and Public Relations Services
Proposal Number: BC-05-06-14-28
Opening Date: Tuesday, May 6, 2014 at 1:00 p.m.

LOCAL VENDOR CERTIFICATION

The undersigned, as a duly authorized representative of the vendor listed herein, certifies to the best of his/her knowledge and belief, that the vendor meets the definition of a "Local Business." For purposes of this section, "local business" shall mean a business which:

a) Has had a fixed office or distribution point located in and having a street address within Leon, Gadsden, Wakulla, or Jefferson County for at least six (6) months immediately prior to the issuance of the request for competitive bids or request for proposals by the County; and

b) Holds any business license required by Leon County (or one of the other local counties), and, if applicable, the City of Tallahassee; and

c) Is the principal offeror who is a single offeror; a business which is the prime contractor and not a subcontractor; or a partner or joint venturer submitting an offer in conjunction with other businesses.

Please complete the following in support of the self-certification and submit copies of your County and City business licenses. Failure to provide the information requested will result in denial of certification as a local business.

Business Name:	
Current Local Address:	Phone: Fax:
If the above address has been for less than six months, please provide the prior address. Length of time at this address:	
Home Office Address:	Phone: Fax:

_____ _____
Signature of Authorized Representative Date

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, 20 _____
By _____ of _____,
(Name of officer or agent, title of officer or agent) (Name of corporation acknowledging)
a _____ Corporation, on behalf of the corporation. He/she is personally known to me
(State or place of incorporation)
or has produced _____ as identification.

Return Completed form with supporting documents to:

Leon County Purchasing Division
1800-3 N. Blair Stone Road
Tallahassee, Florida 32308

_____
Signature of Notary

_____
Print, Type or Stamp Name of Notary

_____
Title or Rank

_____
Serial Number, If Any

RFP Title: Request for Proposals for Tourism Related Advertising, Promotions, and Public Relations Services
Proposal Number: BC-05-06-14-28
Opening Date: Tuesday, May 6, 2014 at 1:00 p.m.

NON-COLLUSION AFFIDAVIT

I, _____ of the city of _____ according to law on my oath, and under penalty of perjury, depose and say that:

1. I am _____

of the firm of _____

in response to the Request for Proposals for:

Tourism Related Advertising, Promotional, and Public Relations Services for Leon County, and that I executed the said proposal with full authority to do so.

2. This response has been arrived at independently without collusion, consultation, communication or agreement for the purpose of restricting competition, as to any matter relating to qualifications or responses of any other responder or with any competitor; and, no attempt has been made or will be made by the responder to induce any other person, partnership or corporation to submit, or not to submit, a response for the purpose of restricting competition;

3. The statements contained in this affidavit are true and correct, and made with full knowledge that Leon County relies upon the truth of the statements contained in this affidavit in awarding contracts for said project.

_____ _____
(Signature of Responder) (Date)

STATE OF FLORIDA
COUNTY OF _____

PERSONALLY APPEARED BEFORE ME, the undersigned authority, _____ who, after first being sworn by me, (name of individual signing) affixed his/her signature in the space provided above on this _____ day of _____ 20____.

_____
NOTARY PUBLIC

My Commission Expires: _____

DRUG-FREE WORKPLACE FORM

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that:

_____
(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.

2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

3. Give each employee engaged in providing the commodities or contractual services that are under response/bid a copy of the statement specified in subsection (1).

4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under response/bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 (Florida Statutes) or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.

5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, or any employee who is so convicted.

6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

_____
Responder's Signature

_____
Date

>

LEON COUNTY PURCHASING DIVISION
TABULATION SHEET
BC-05-20-14-29

RFP Title: Tourism Research Services
Opening Date: Tuesday, May 20, 2014 @ 2:00 PM

Item/Vendor	Kerr + Downs Research	HZR Market Research		
Manual Signature/Proposal Response Cover Sheet	Yes	Yes		
Addendum #1	Yes	Yes		
# of Copies	Yes	Yes		
MWSBE	Yes	Yes		
Equal Opportunity/Affirmative Action Statement	Yes	Yes		
Insurance Certification	Yes	Yes		
Certification of Debarment	Yes	Yes		
Immigration	Yes	Yes		
Local Vendor Certification	Yes	NO		
Non-Collusion	Yes	NO		
Drug Free Workplace Form	Yes	Yes		
Fee Structure and Rates	Yes	Yes		
No Bid Document				

RECEIVED
2014 MAY 20 PM 2:01
PURCHASING DIVISION
LEON COUNTY

Tabulated By: Shelly Kelley

>

RFP BC-05-06-14-28

Tourism Related Advertising, Promotional, and Public Relations Services

Consolidated Scores - Phases I II

	Phase I Average Score	Phase II Average Score	Total Average Score
APCO Worldwide	721.6	761	1482.6
The Zimmerman Agency	829	840	1669

>

RFP BC-05-06-14-28

Tourism Related Advertising, Promotional, and Public Relations Services

Proposal Evaluation and Scoring Sheet - Phase I

Vendor Name: APCO Worldwide

Evaluation Criteria	Maximum Possible Points*	Evaluator (JB) Score	Evaluator (LD) Score	Evaluator (BH) Score	Evaluator (MM) Score	Evaluator (GS) Score
1. Agency Background/Expertise	100	93	60	95	95	75
2. Financial Compliance	50	45	50	50	50	50
3. Relevancy	100	70	60	90	85	70
4. Case Histories	200	120	125	125	190	150
5. Strategic Thinking/Creative Approach	400	250	300	325	285	200
6. Minority/Women Business Enterprise Utilization	100	100	100	100	100	100
7. Local Preference	50	0	0	0	0	0
TOTAL	**1000**	**678**	**695**	**785**	**805**	**645**

Combined Raw Score	**3608**
Average Raw Score	**721.6**

>

RFP BC-05-06-14-28

Tourism Related Advertising, Promotional, and Public Relations Services

Proposal Evaluation and Scoring Sheet - Phase I

Vendor Name: The Zimmerman Agency

Evaluation Criteria	Maximum Possible Points*	Evaluator (JB) Score	Evaluator (LD) Score	Evaluator (BH) Score	Evaluator (MM) Score	Evaluator (GS) Score
1. Agency Background/Expertise	100	100	100	100	100	100
2. Financial Compliance	50	50	50	50	50	50
3. Relevancy	100	100	95	95	95	100
4. Case Histories	200	190	180	170	198	150
5. Strategic Thinking/Creative Approach	400	350	350	350	372	350
6. Minority/Women Business Enterprise Utilization	100	0	0	0	0	0
7. Local Preference	50	50	50	50	50	50
TOTAL	**1000**	**840**	**825**	**815**	**865**	**800**

Combined Raw Score	**4145**
Average Raw Score	**829**

>

RFP BC-05-06-14-28

Tourism Related Advertising, Promotional, and Public Relations Services

Proposal Evaluation and Scoring Sheet - Phase II

Vendor Name: APCO Worldwide

Evaluation Criteria	Maximum Possible Points*	Evaluator (JB) Score	Evaluator (LD) Score	Evaluator (BH) Score	Evaluator (MM) Score	Evaluator (GS) Score
1. Direct 8 question assignment in Demonstration of Strategic Thinking & Creative Approach						
Differentiators	75	70	70	50	70	70
Consumer Outcomes	75	65	70	50	75	60
Brand Positioning Platform	150	100	125	100	125	140
Brand Platform Creative Expression	150	100	120	115	75	120
How to Verify	50	50	50	50	50	50
Big Idea	100	85	75	50	75	50
Public Relations Program	50	40	40	35	50	35
How to Further TDC's Business Goals	50	50	40	40	50	50
2. Overall Quality of Thinking and Perceived "Fit"	100	90	75	70	75	85
3. Minority/Women Business Enterprise Utilization	100	100	100	100	100	100
4. Local Preference	50	0	0	0	0	0
5. Agency Cost	50	25	25	25	25	25
TOTAL	**1000**	**775**	**790**	**685**	**770**	**785**

Average Raw Score	**761**

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RFP BC-05-06-14-28

Tourism Related Advertising, Promotional, and Public Relations Services

Proposal Evaluation and Scoring Sheet - Phase II

Vendor Name: The Zimmerman Agency

Evaluation Criteria	Maximum Possible Points*	Evaluator (JB) Score	Evaluator (LD) Score	Evaluator (BH) Score	Evaluator (MM) Score	Evaluator (GS) Score
1. Direct 8 question assignment in Demonstration of Strategic Thinking & Creative Approach						
Differentiators	75	70	75	65	60	65
Consumer Outcomes	75	70	70	65	70	70
Brand Positioning Platform	150	150	140	125	135	135
Brand Platform Creative Expression	150	150	140	140	125	135
How to Verify	50	50	50	50	50	50
Big Idea	100	90	75	95	95	90
Public Relations Program	50	50	45	45	50	40
How to Further TDC's Business Goals	50	50	45	45	50	50
2. Overall Quality of Thinking and Perceived "Fit"	100	95	90	100	95	100
3. Minority/Women Business Enterprise Utilization	100	0	0	0	0	0
4. Local Preference	50	50	50	50	50	50
5. Agency Cost	50	50	50	50	50	50
TOTAL	**1000**	**875**	**830**	**830**	**830**	**835**

Average Raw Score	**840**

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Leon County
Board of County Commissioners

Notes for Agenda Item #21

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #21

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: Ratification of Board Actions Taken at the June 10, 2014 FY2015 Budget Workshop

County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/ Division Review:	Alan Rosenzweig, Deputy County Administrator, Scott Ross, Director, Office of Financial Stewardship
Lead Staff/ Project Team:	Timothy Barden, Principal Management and Budget Analyst

Fiscal Impact:

This agenda item has a fiscal impact. It establishes Board direction for the FY 2015 Tentative Budget. The Board preliminarily approved a $228 million operating and capital budget, which is 2.7% more than the previous year's budget, while maintaining the countywide millage rate at 8.3144.

Staff Recommendation:

Option #1: Ratify the Board actions taken at the June 10, 2014 FY 2015 Budget Workshop and the additional budget adjustments recommended subsequent to the workshop.

Option #2: Establish the maximum countywide millage rate at 8.3144 mills.

Option #3: Establish the maximum Emergency Medical Services (EMS) Municipal Services Unit (MSTU) at 0.5 mills.

Report and Discussion

Background:

Pursuant to the Board adopted budget calendar, a workshop was conducted on June 10, 2014. The purpose of the workshop was to provide staff direction regarding the development of the FY 2015 tentative budget.

Analysis:

In accordance with the actions taken during the June 10, 2014 budget workshop, the Board approved the following:

1. Approved the Strategic Initiatives Status Report as presented by the County Administrator.
2. Approved staff's status report on the FY 2015 preliminary budget, a capital fund sweep of $8.8 million, which included $800,000 in funding for the Supervisor of Elections purchase of electronic poll books, and the necessary Resolution and Budget Amendment (Attachment #1).
3. Approved the proposed staffing enhancements at the Department of Development Support and Environmental Management and the necessary Resolution and Budget Amendment (Attachment #2). Four positions funded entirely by permitting revenue will be added to the department.
4. Approved the reallocation of tourism funds to account for costs associated with the creation of two new full-time positions under the Division of Tourism Development for FY2015 to handle implementing and monitoring social media, and directed staff to negotiate the advertising contract for FY2015 accordingly. This action will save the tourism fund approximately $20,000 in FY 2015.
5. Approved increasing the funding of Entrepreneur Month sponsorships by $2,500 from $5,000 to $7,500.
6. Ratified the membership dues increase to the Apalachee Regional Planning Council from $5,000 to $23,000, an increase of $18,000.
7. Approved funding in the amount of $10,000 for Sustainable Tallahassee to partner in the Community Carbon Fund. The $10,000 will serve as matching funds to assist in reducing the community's carbon foot print.
8. Approved a $630,000 Resolution and Budget Amendment to subsidize the projected revenue/user fee shortfall in the Rural Waste Collection Center Program for the current fiscal year (Attachment #3).

9. Directed staff to implement a modified operational schedule (reduced hours to Friday, Saturday and Sunday) for the RWSC beginning in FY 2015, and authorized the transfer of $465,000 in general revenue to support the rural waste collection centers. This action will save $135,000 in general revenue support from the programmed $600,000 transfer that would be necessary to maintain the centers current hours of operation.
10. Approved an increase of $180,000 for Emergency Medical Services Professional Career Path Development. In addition the Board approved an additional $38,000 for EMS SWAT team training and equipment.
11. Approved adding an additional ambulance and ambulance crew in FY2015 at a cost of $920,477.
12. Approved the utilization of EMS Fund Balance for the costs associated with implementing the Professional Development Career Path and adding ambulance and crews until such a time that the drawdown of funds approaches a level acceptable by the Board.
13. Approved the adoption of Policy creating the "I^2 (Innovation/Inspirator) Award Program" (Attachment #4).
14. Approved the adoption of the revised Leon County Personnel Policies and Procedures, Section 6.12, "Employee Awards Program" (Attachment #5).
15. Approved rescinding Leon County Policy No. 98-29, "Employee Innovation Program."
16. Approved the inclusion of $20,000 for an Employee Awards Program in the tentative FY 2015 budget.
17. Approved beginning the design to implement project 6.3.4 of the Lake Jackson Town Center, at Huntington "Sense of Place" Initiative for the Highway 27 Lake Jackson Boat Landing. Improvement will include amenities such as picnic tables and grills, a deck, and an observation pier into the fringes of Lake Jackson, improved parking, construct a bathroom, and improved landscaping at Highway 27 Lake Jackson Boat Landing.
18. Approved rebranding the Highway 27 Lake Jackson Boat Landing and Jackson View Park through signage and public relations as complementary facilities serving the Lake Jackson community area.
19. Accepted the Sheriff's report on providing sheriff deputy services at the new Comprehensive Emergency Service Center and took no further action.
20. Directed that the Summer Youth Program budget remain at $74,265, and instructed staff to prepare an agenda item that reviewed programming options prior to starting next year's summer youth program.
21. Established the tentative maximum countywide millage rate at 8.3144.

22. Established the maximum Emergency Medical Services Municipal Services Taxing Unit (MSTU) at 0.5 mills.
23. Approved adding $25,000 to the FY 2015 tentative budget for the Domestic Violence Coordinating Council.
24. Approved adding $25,000 to the FY 2015 tentative budget for the Knight Creative Communities Initiative.

Subsequent to the June 10, 2014 workshop, final valuations have been provided by the Property Appraiser's Office, final health insurance rates have been submitted by the County's health insurance vendor Capital Health Plan, and the Property Appraiser's Office submitted their FY 2015 budget request. Table 1 shows the recommended changes to make to the preliminary budget.

Table 1: Budget Adjustments after Board June 10, 2014 Budget Workshop

Board Workshop Changes	Reduce Rural Waste Center Hours	$135,000
	KCCI	(25,000)
	Domestic Violence Cord. Council	(25,000)
	Sustainable Tallahassee Carbon Fund	(10,000)
	Entrepreneur Month	(2,500)
	Subtotal Workshop Changes	**$72,500**
Post Workshop Changes	Additional Ad Valorem Revenue	$423,000
	Health Care Savings	112,000
	Additional Debt Service Savings	25,000
	Increase in Tax Collector Commissions	(85,000)
	Increase in CRA Payment	(60,000)
	Property Appraiser Final DOR Budget	(54,000)
	Subtotal Additional Changes	**$361,000**
Net Change to Support Capital	**Total Changes ($72,500 plus $361,000)**	**$433,500**

As reflected in the top portion of the table, the Board reduced total expenditures $72,500 at the workshop. The bottom portion of the table reflects budget changes since the workshop.

As discussed during the meeting, the proposed budget was developed with preliminary property valuations and health insurance rates estimated at a 4.5% increase.

Since the workshop, three items provided the Board additional resources for the FY 2015.

- Final valuations provided by the Property Appraiser increased $53.5 million providing an additional $423,000 in revenue
- Capital Health Plan increased health insurance rates at a 4.1%, which saved $112,000 over the initial estimate
- The debt service refinancing bid, provided additional savings of $25,000

Three additional increases in expenditures also occurred.

- Tax Collector commissions increased by $85,000 due to the increase in ad valorem taxes
- Community Redevelopment District property values rose, increasing the CRA payment by $60,000
- The final Property Appraiser budget submitted to the Department of Revenue changed by $54,000

The net changes since the workshop provide the Board with an additional $361,000 in revenue. Combined with the $72,500 in workshop savings, an additional $433,500 in resources are available for the budget. In keeping with Board direction from the workshop, the near term goal is to continue to increase recurring funds to ensure adequate funding for capital projects, the additional funds were budgeted to support the general capital program. A corresponding reduction in the use of capital project fund balance was made for next year.

The total general fund support for capital projects is now $1.0 million. As discussed at the workshop, over the past several years during the economic decline and to support balancing the budget, no recurring general revenue has been utilized to support the capital program. The increase to $1.0 million is a significant increase and moves the County towards establishing normal ($2.5 t0 $3.5 million) funding levels in the future.

Options:

1. Ratify the Board actions taken at the June 10, 2014 FY 2015 Budget Workshop and the additional budget adjustments recommended subsequent to the workshop.
2. Establish the maximum countywide millage rate at 8.3144 mills.
3. Establish the maximum Emergency Medical Services (EMS) Municipal Services Unit (MSTU) at 0.5 mills.
4. Board direction.

Recommendation:

Options #1, #2, and #3.

Attachments:

1. Resolution and Associated Budget Amendment for the $8.8 million fund sweep
2. Resolution and Associated Budget Amendment for staffing enhancements at the Development Services and Environmental Management Department
3. Resolution and Associated Budget Amendment transferring $630,000 in general revenue to the Solid Waste Fund to make up for the shortfall in fee revenue at the rural waste service centers
4. Policy - I^2 (Innovation/Inspirator) Award Program"
5. Revised Leon County Personnel Policies and Procedures, Section 6.12, "Employee Awards Program"

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Leon County
Board of County Commissioners

Notes for Agenda Item #22

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Leon County

Board of County Commissioners

Cover Sheet for Agenda #22

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: Acceptance of Status Report on Infant Mortality in Leon County

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County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/ Division Review:	Alan Rosenzweig, Deputy County Administrator Candice M. Wilson, Director, Office of Human Services and Community Partnerships
Lead Staff/ Project Team:	Eryn D. Calabro, Financial Compliance Manager Rosemary F. Evans, Healthcare Services Coordinator

Fiscal Impact:

This item has a potential fiscal impact. In FY 2015, funding is contemplated in the tentative Community Human Services Partnership (CHSP), Social Services, and Primary Healthcare budgets.

Staff Recommendation:

Board Direction

Report and Discussion

Background:

At the May 27, 2014 Commission meeting, under commissioner discussion, Commissioner Maddox addressed the need for Leon County to have a more direct role in addressing infant mortality. Staff was directed to prepare an agenda item on the status of infant mortality and preconception health literacy in Leon County, including tying a portion of Bond Community Health Center (Bond) and Neighborhood Medical Center's (NMC) funding to benchmarks related to healthy mothers and babies. Additionally, Commissioner Maddox asked for consideration of funding up to $40,000 to be provided to Capital Area Healthy Start Coalition (Healthy Start) to support their health education efforts and materials. Commissioner Dozier asked that an update be included in the item on what is being done by area agencies to address infant mortality and preconception health literacy.

Analysis:

The analysis section of this item provides summaries of the following areas:

I. Current Infant Mortality Rates for Leon County
II. Bond and NMC's Benchmarks
III. Local Community Agencies' Efforts
IV. County Funding Toward Efforts in Addressing Infant Mortality

I. Current Infant Mortality rates for Leon County

Florida CHARTS, Community Health Assessment Resource Tool Set, is maintained by the Florida Department of Health Office of Health Statistics and Assessment. Indicators or measures used to assess the health status of a community's mothers and children include:

- The number of infant deaths
- The number of very low birth weight births
- The number of births to mothers ages 15-19
- Births to mothers who are overweight/obese
- Births with no prenatal care
- Maternal deaths

Table 1. Florida CHARTS Infant Death Rates

Infant Deaths Per 1,000 Live Births, Single-Year Rates				
	Leon		Florida	
Years	Count	Rate	Count	Rate
2003	33	10.5	1,584	7.5
2004	32	10.2	1,536	7
2005	26	8.4	1,626	7.2
2006	27	8.3	1,713	7.2
2007	30	9	1,689	7.1
2008	24	7.5	1,667	7.2
2009	24	7.7	1,525	6.9
2010	29	9.4	1,400	6.5
2011	18	5.9	1,372	6.4
2012	28	9.3	1,285	6
2013	16	5.3	1,318	6.1

Table 2. Florida CHARTS Infant Death Rates, by Race

Infant Deaths Per 1,000 Live Births, Single-Year Rates								
	Leon				Florida			
	White		Black		White		Black	
Years	Count	Rate	Count	Rate	Count	Rate	Count	Rate
2003	17	9.8	16	12.9	907	5.8	647	13.7
2004	10	5.9	22	17.9	876	5.5	621	13.2
2005	6	3.6	18	14.7	882	5.3	652	13.6
2006	7	4	20	15	974	5.6	653	12.9
2007	10	5.7	17	12.7	906	5.2	689	13.4
2008	7	4.3	15	11.3	914	5.5	661	12.9
2009	10	6.3	13	9.7	780	4.9	667	13.2
2010	5	3.1	24	18.3	750	4.9	580	11.8
2011	5	3.1	12	9.5	698	4.6	584	12
2012	9	5.6	19	15.7	687	4.6	523	10.7
2013	8	5.1	6	4.8	707	4.6	517	10.6

Florida CHARTS for the single year 2013 illustrates a decline in all infant deaths in Leon County to 5.3 deaths per 1,000 live births. This represents a rate, which is less than the state rate of 6.1 deaths per 1,000 live births. In particular, the black infant death rate is 4.8 per 1,000 live births while the state rate is 10.6 per 1,000 live births.

II. Bond and NMC's Benchmarks

Currently, through the CareNet program, local providers Bond and NMC provide access to quality healthcare to Leon County residents. Through a contractual arrangement, the County provides funding to Bond and NMC to provide primary care services to patients that live at or below 100% of the federal poverty level and are uninsured.

For more than a decade, these providers have ensured that the County's most vulnerable populations have access to needed healthcare services. Both providers work with area agencies to ensure that needed social services are accessed and both providers have social workers and eligibility specialists who work with the clients to assist them in accessing the resources available to them.

Bond and NMC, as entities that receive funding from the federal Health Resources and Services Administration (HRSA), are required to capture and report annually on certain data regarding care provided to their patients, including those served in Leon County. This reporting instrument, known as the Uniform Data System (UDS) includes profiles of patients by zip code, age, race, and gender as well as reporting data on health outcomes and disparities. Per the county monthly reporting, both Bond and NMC indicate the number of new patient visits, number of established patient visits, total number of unduplicated patient visits, and numbers of preventive screenings and measures provided to patients.

Within the last fiscal year, a new measure was added to the county reporting that requires the agencies to report the number of low birth weight, premature births, neonatal deaths, and post neonatal deaths. In FY 2012-13, Bond reported five low birth weight, seven premature, and zero neonatal deaths and zero post neonatal deaths. NMC had no numbers to report, as they were not providing obstetric/prenatal services last fiscal year.

With NMC now being funded as an FQHC and also providing obstetric care, we have an opportunity to review the report data and to modify provider reporting to capture obstetric/prenatal user demographic data and increase the information captured (including age, race, and insured or uninsured) to be able to better benchmark their efforts in addressing infant mortality.

III. Local Community Agencies' Efforts

The following section provides information on the most recent activities from local community agencies of Capital Area Healthy Start Coalition, Brehon Institute for Family Services, Inc. and Whole Child Leon.

Capital Area Healthy Start Coalition

Capital Area Healthy Start Coalition (Healthy Start Coalition) is the lead agency in Leon County addressing infant mortality, preconception health literacy, and healthy pregnancies. The Healthy Start Coalition contracts with the Florida Department of Health in Leon County (DOH-Leon) who provides the Healthy Start care coordination services to families. Healthy Start care coordinators, employed by DOH-Leon, provide free services to families who are expecting children and who have children birth – 3 years of age.

These services include home visits, pregnancy education, childbirth education, breastfeeding education and support, smoking cessation counseling, nutrition education and support, baby spacing education, safe sleep education and support, and linking clients to other needed resources.

The Healthy Start Coalition's Fetal Infant Mortality Review Team (FIMR) reviews individual fetal and infant death records and provides recommendations and suggested interventions based on these case reviews. FIMR is composed of obstetricians, pediatricians, hospital representatives, the medical examiner, Florida Department of Children and Families personnel, and Healthy Start Coalition representatives. It aims to address the social, economic, cultural, environmental, and health systems factors that affect infant mortality.

One of the repeated interventions recommended by FIMR is for the Healthy Start Coalition to employ a full-time health educator to go out into the community and provide preconception health education. Preconception health literacy is an important component of family planning that requires reaching women of childbearing age and even before that age to teach them proper nutrition, self-care, and lifelong healthy habits that set them up to have healthy babies. A health educator could reach women and their partners at schools, churches, community centers, health fairs, and other community events.

In the past, the Healthy Start Coalition has funded a health educator position who conducted 30-40 minute sessions covering all aspects of preconception health. These efforts were successful at reaching large sections of the community; however, there is no current funding for such a position. Past funders have included March of Dimes, Leon County, and a Florida Department of Health Closing the Gap Grant. Funding for the health educator position were last utilized three years ago. The cost for this position and associated education materials is approximately $60,000. This year, Healthy Start Coalition requested funding in their Community Human Services Partnership (CHSP) application to support the health educator position and materials.

The Healthy Start Coalition, in partnership with the Florida Area Health Education Centers Network, Florida Department of Health in Leon County, Whole Child Leon, and the FSU College of Medicine, held a preconception health conference on January 25, 2014 aimed at educating health professionals about preconception health and ways to encourage healthy behaviors in patients to improve pregnancy outcomes. It was attended by physicians, social workers, nurses, nutritionists, and other interested practitioners.

The Healthy Start Coalition is conducting an event in July targeting families in the Southside area of Tallahassee. Speakers will conduct breakout sessions to discuss safe sleep and chronic diseases and how they affect pregnancy. NMC has agreed to participate and will provide blood glucose and blood pressure checks at the event.

Brehon Institute for Family Services, Inc.

The Brehon Institute for Family Services, Inc. (Brehon) is a CHSP funded local non-profit which serves families with its Healthy Families program and Brehon House, a transitional housing program for homeless pregnant women and their children. Healthy Families is an intensive home visiting program for families who are expecting or have a newborn and are at risk for poor childhood outcomes. Family support workers visit families to offer support, education, problem solving skills, and linkages to health and support services. Services are offered to families for up to five years after the birth of the child.

Brehon House provides homeless pregnant women and their children with a safe, stable, and nurturing environment in which to live during their pregnancy and the post-partum period. Residents are provided with parenting education, career counseling, assistance finding permanent housing, and case management services.

Whole Child Leon

Whole Child Leon serves the community by connecting families to needed resources for children birth to age 5. Whole Child Leon is not a direct services provider; rather, they serve as the connective piece between parents, providers, civic groups, businesses, and others. Whole Child Leon uses web-based technology, called the Whole Child Connection, to:

- Assist families in identifying the needs of their young children.
- Connect families with appropriate service providers,
- Encourage and enable service providers to build collaborative networks, and
- Enable communities to identify gaps in service and assess their progress in ensuring that all children thrive.

Whole Child Leon annually produces a report that captures local data on the six dimensions of the whole child. These six dimensions are:

1. physical and mental health,
2. quality early education and development,
3. social-emotion development,
4. spiritual foundation and strength,
5. safe and nurturing environment, and
6. economic stability.

At the time of the writing of this item, the annual report for 2012-2013 was not available.

Whole Child Leon receives funding from Leon County to help the agency raise awareness for children 0-5, improve the health of children 0-5, and connect families to community resources. County funding is utilized toward accomplishing the following four goals:

- Community Participation and Ownership in Early Childhood Success
- All Children are Healthy at Age 1
- All Children are Making Appropriate Progress
- All Children Enter Kindergarten Ready to Succeed

Program goal accomplishments are included in their reporting to the County.

Per mid-year reporting to the County, the Whole Child Leon Physical and Mental Health Action Team created the Healthy Infant Partnership to engage agencies, organizations, civic groups, and individuals to implement strategies relating to increasing the number of babies healthy at age 1. FAMU, Bond, NMC, and the Tallahassee Housing Authority worked together to investigate why black women seek or enter prenatal care later than their white counterparts. Surveying has been completed and the data is being analyzed.

IV. County Funding Toward Efforts in Addressing Infant Mortality

As proposed in the FY 2014-15 tentative budget, Whole Child Leon will receive direct contract funding in the amount of $38,000. Whole Child Leon is not eligible to apply through the CHSP process, as they are not a direct service provider. Historically Brehon and Healthy Start Coalition have both requested and received funding through the Community Human Services Partnership (CHSP) process. In particular, Healthy Start Coalition's CHSP application this year included an additional funding request for a health educator position and associated program costs specifically related to pre-conception health education.

The CHSP process is a collaboration of three funding partners: Leon County, the City of Tallahassee, and the United Way of the Big Bend. This process allows area human service agencies to submit only one application to be considered for and receive funding from all three funding partners in a fair and streamlined process.

CHSP applications are reviewed by volunteer citizens who make up the Citizen Review Teams (CRT). These teams include volunteers from all areas of expertise, including Board appointees to the County's Human Services Grant Review committee. A true cross section of the community is represented to review the applications through a seven-week long process that includes training, site visits, presentations, and deliberations.

The CRTs allocate funding for applicant agencies based on the submitted application, the agency presentation and budget, the agency's target population, program services offered, and the program's need for CHSP funding. Award letters, that document the CRT recommended funding allocation and review comments, are mailed to all agencies in July.

County policy regarding discretionary funding under Article XI. Section 2-604 states that an organization cannot receive funding for the same program from two different County funding sources. Staff confirmed that Healthy Start Coalition did apply for CHSP funding and their application was reviewed by the CRTs. However, at this time, award letters have not been released to the applicant agencies. Staff recommends the Board provide further direction on this matter after the CHSP funding item is presented in September where a follow up to this item will be included.

As summarized in this item, the County has had an ongoing partnership with the leading local organizations that work to address infant mortality in a number of different ways. Historically the County has consistently provided funding to Whole Child Leon, Healthy Start Coalition, and Brehon whether through direct funding or through the CHSP process. Staff has not sought proposals or further input on how these agencies would provide new or additional services were additional dollars provided to them. It should be noted that both Brehon and Healthy Start Coalition have applied through the CHSP process this year to receive funding. Healthy Start Coalition's CHSP request included additional funding for the health educator position, which they would use to further their efforts to address infant mortality. Should the Board wish, staff would seek a proposal from Whole Child Leon, who is not eligible for CHSP funding, as to how additional funding could support them in efforts specifically to address infant mortality.

Staff also considered the possibility of working with one of the current CareNet partners, such as Bond, NMC, and Tallahassee Memorial Hospital (TMH), to draw down additional funds through the Agency for Health Care Administration (AHCA) Low Income Pool (LIP) award process. According to AHCA, there are no funds available through the LIP process in the upcoming fiscal year related to maternal and infant health.

As was discussed at the May 27, 2014 Commission meeting, if the Board wishes to fund a non-CareNet agency to work on infant mortality and preconception health issues utilizing the 2014/15 primary healthcare program budget, this would require an across-the-board reduction, on a pro-rata share basis, to all CareNet providers: Bond Community Health Center, Neighborhood Medical Center, Capital Medical Society Foundation (We Care Network), Apalachee Center, and FAMU Pharmacy.

Options:

1. Accept status report on infant mortality in Leon County.

2. Retain funding levels as established for FY2015 for all existing Primary Healthcare funded entities and take no further action regarding additional funding related to infant mortality.

3. Set aside $40,000 by reducing proportionately Primary Healthcare funding from all funded entities; correspondingly request Whole Child Leon provide the County a proposal to support addressing infant mortality through the additional $40,000; and provide the Board the proposal for final funding consideration.

4. Board direction.

Recommendation:
Board Direction

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Leon County
Board of County Commissioners

Notes for Agenda Item #23

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #23

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: Approval of Agreement Awarding Bid for the Partial Re-Roofing of the Leon County Jail

County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/ Division Review:	Tony Park, P.E., Director, Public Works and Community Development Tom Brantley, P.E., Director, Department of Facilities Management
Lead Staff/ Project Team:	Jeff Williams, Facilities Maintenance Superintendent

Fiscal Impact:

This item has been budgeted in the FY 13/14 Capital Improvement Program Budget.

Staff Recommendation:

Option #1: Approve the Agreement awarding bid for the partial re-roofing of the Leon County Jail (Attachment #1), and authorize the County Administrator to execute.

Report and Discussion

Background:

The original Leon County Jail roof, installed in 1993, is currently 21 years old and has reached its maximum life expectancy. Over the past year staff has reported and experienced several leaks within the facility. Consistent with the adopted capital improvement program, staff proceeded with issuing a bid to re-roof the jail roof on June 11, 2014.

Analysis:

The invitation to bid closes on July 1, 2014 which is after the July 8, 2014 agenda will be distributed. Prior to the July 8, 2014 meeting, staff will provide the Board the results of the bid through an additional information item.

Typically, staff would have placed this bid award on the next Board meeting and provided all the materials as part of the published agenda. However, given the summer recess, staff felt it appropriate to move forward now by providing the materials under separate cover to allow the timely award of the bid.

Options:

1. Approve the award of bid, and authorize the County Administrator to execute an Agreement, in a form approved by the County Attorney.
2. Do not award the bid for the partial re-roofing of the Leon County Jail.
3. Board direction.

Recommendation:

Option #1.

Attachment

1. Bid summary (to be provided under separate cover)

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Leon County
Board of County Commissioners

Notes for Agenda Item #24

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #24

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: Consideration of Full Board Committee Appointment to the Educational Facilities Authority

County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/Division Review:	Alan Rosenzweig, Deputy County Administrator
Lead Staff/ Project Team:	Christine Coble, Agenda Coordinator

Fiscal Impact:
This item has no fiscal impact to the County.

Staff Recommendation:

Board direction.

Report and Discussion

Background:

At the June 24, 2014 meeting, the Board directed staff to bring back information to reconsider Mr. Bob Kellam's reappointment to the Educational Facilities Authority (EFA).

The Leon County EFA was established by Board Resolution No. 90-42, adopted July 17, 1990. The purpose of the authority is to assist institutions for higher education in the construction, financing, and refinancing of projects and is authorized and empowered as set forth in Chapter 243.22, Florida Statutes (Attachment #1).

There are seven members appointed by the full Board; all members must be residents of Leon County; and, at least one member must be a trustee, director, officer, or employee of an institution for higher education. Currently, member terms are for five years. Additionally, there is one County Commissioner appointed by the full Board to serve as a liaison to the EFA for a term of two years (Commissioner Lindley serves as the Board liaison).

Analysis:

The term of Bob Kellam expires July 31, 2014. Mr. Kellam was appointed to the EFA on July 24, 1990, one week after its establishment, and has been a member for five terms (24 years). At the time of Mr. Kellam's appointment, applications were not required so, consequently, there is no application to reflect Mr. Kellam's experience and qualifications. Mr. Kellam's has served as EFA Chairman, most recently from 2006-2011.

Policy No. 03-15, "Board-Appointed Citizen Committees" that establishes a limit on the number of times a committee member is eligible to be reappointed to a committee does not apply to the EFA. The EFA is established pursuant to Florida Statute, which states, “A member of the authority shall be eligible for reappointment.” However, it is the Board’s discretion to make the appointments; eligibility does not require reappointment.

Options:

1. Reappoint Bob Kellam to the Educational Facilities Authority.
2. Do not reappoint Bob Kellam to the Educational Facilities Authority.
3. Board direction.

Recommendation:

Board direction.

Attachment:

1. Eligibility and Criteria – Educational Facilities Authority

Educational Facilities Authority

Responsibility:
The purpose of the authority shall be to assist institutions for higher education in the construction, financing, and refinancing of projects, and for this purpose the authority is authorized and empowered as set forth in Chapter 243.22, Florida Statutes.

Created By:
Chapter 243, Section 243.21, Florida Statutes

Resolution No. 90-42 , adopted Resolution (7/17/1990)

Appointments:
Seven members appointed by the full Board

One County Commissioner, appointed by the full Board, serves as a liaison for a two-year term

Terms:
Five Year Terms; Terms expire July 31. Number of terms is limited to no more than three consecutive terms specified. Vacancies filled for remainder of an unexpired term.

Eligibility Criteria:
All members must be residents of Leon County. At least one must be a trustee, director, officer or employee of an institution for higher education.

Schedule:
Quarterly (October, January, April, and July), or as needed.

Type of Report:
Within first 90 days of each calendar year, reports to the BCC its activities for the preceding calendar year

Contact Person/Staff:
STAFF:
Randy Guemple
Executive Director
P. O. Box 11154
Tallahassee, Florida 32302
850-228-3982 (Primary)
850-907-9734

Email: LCEFA9@gmail.com

Members:

Lindley, Mary Ann Board of County Commissioners	Begin Term: 12/10/2013 End Term: 12/31/2015 Type: two years	Original Date: 12/10/2013 Appointed by: Board of County Commissioners	Notes: Board liaison Email: lindleym@leoncountyfl.gov
Kellam, Bob Governor's Council on Indian Affairs **NOT ELIGIBLE**	Begin Term: 8/25/2009 End Term: 7/31/2014 Type: five years	Original Date: 7/24/1990 Appointed by: Board of County Commissioners	Email: lcefa1@hotmail.com
Dallet, Patrick H.	Begin Term: 7/13/2010 End Term: 7/31/2015 Type: five years	Original Date: 11/19/2013 Appointed by: Board of County Commissioners	Email:
Weil, Joe	Begin Term: 7/13/2010 End Term: 7/31/2015 Type: five years	Original Date: 7/13/2010 Appointed by: Board of County Commissioners	Email: jw@nccetraining.com
Maryanski, Liz Assoc. V.P. FSU Student Affairs	Begin Term: 7/12/2011 End Term: 7/31/2016 Type: five years	Original Date: 7/22/1997 Appointed by: Board of County Commissioners	Email: lizm@admin.fsu.edu
Tipton, Lynn S.	Begin Term: 7/10/2012 End Term: 7/31/2017 Type: five years	Original Date: 3/15/2011 Appointed by: Board of County Commissioners	Email: ltipton@flcities.com
Billberry, Lori,	Begin Term: 2/26/2013 End Term: 7/31/2018 Type: five years	Original Date: 2/26/2013 Appointed by: Board of County Commissioners	Email: lbillberry@talcor.com
Hilaman, William Raymond James & Associates	Begin Term: 6/24/2014 End Term: 7/31/2019 Type: five years	Original Date: 9/21/2004 Appointed by: Board of County Commissioners	Email: William.Hilaman@RaymondJames.com

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Leon County
Board of County Commissioners

Notes for Agenda Item #25

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Leon County
Board of County Commissioners
Cover Sheet for Agenda #25
July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: Consideration of Full Board Committee Appointment to the Big Bend Health Council and Community Health Coordinating Committee

County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/Division Review:	Alan Rosenzweig, Deputy County Administrator
Lead Staff/ Project Team:	Christine Coble, Agenda Coordinator

Fiscal Impact:
This item has no fiscal impact to the County.

Staff Recommendation:

Option #1: Reappoint Cathy Adkinson to the Big Bend Health Council.

Option #2: Reappoint Bill Wertman to the Big Bend Health Council.

Option #3: Appoint April Moore to the Big Bend Health Council.

Option #4: Appoint Claudia Blackburn to the Community Health Coordinating Committee.

Report and Discussion

Background:

At its August 23, 2011 meeting, the Board approved the revised process for Advisory Committee appointments by having a General Business item prepared for full Board appointments.

Analysis:

Big Bend Health Council

Purpose: The purpose of the Big Bend Health Council (BBHC) is to provide for local representation in planning and evaluating health needs of a regional 14-county service district. (Attachment #1).

Composition: The BBHC has 21 members from 14 counties. Leon County has four full Board appointments. Three of Leon County's appointees must be involved directly in the health care field (healthcare provider or healthcare purchaser) and one must be a non-governmental health care consumer who represents the elderly. Recommendations for appointment and/or reappointment are provided by the Council.

Vacancies: The terms of Cathy Adkison (Big Bend Hospice), Bill Wertman (Alzheimers Project), Darice Richard (Magellan Healthcare Services), and Al Sulkes (healthcare consumer) expire July 31, 2014. Mr. Mike Hill, BBHC Executive Director, provided staff with an attendance record and his comments regarding appointments/reappointments of BBHC members (Attachment #2). Ms. Adkison and Mr. Wertman are interested in reappointment, eligible to serve, and recommended for reappointment. Due to Ms. Richard's lack of attendance, Mr. Hill suggested the appointment of April Moore, FSU Health & Wellness Center (Attachment #3). Staff recently learned of the passing of Mr. Sulkes; therefore, the County will seek applications for the non-governmental healthcare consumer member position.

Table 1: Big Bend Health Council

Vacancies	Applicant	Recommended Action
Cathy Adkison	Cathy Adkison	Full Board makes reappointment.
Bill Wertman	Bill Wertman	Full Board makes reappointment.
Darice Richard *(Lack of attendance)*	April Moore	Full Board makes appointment.

Community Health Coordinating Council (CHCC)

Purpose: The purpose of the CHCC is to provide a forum for citizen participation in health care planning and dialogue to address community concerns and problems regarding health care. Additionally, the CHCC informs the Board of healthcare reform development and other health-related legislation that may impact the health of its citizenry and overall community (Attachment #4).

Composition: There are nine members appointed by the full Board. The members are representatives of the following:

Big Bend Health Council, Inc.
Florida Department of Health Office of Minority Health
Florida State University College of Medicine
Florida A & M University College of Nursing
Leon County School Board
Practicing Physician
Practicing Dentist
Mental Health Professional
Community Member-at-Large

Vacancies: Mr. Homer Rice, former Leon County Department of Health Director, served as a representative of the Florida Department of Health (DOH) Office of Minority Health. An application from Ms. Claudia Blackburn, Leon County Department of Health Director, has been submitted to serve as the representative from DOH, Office of Minority Health (Attachment #5).

Table 2: Community health Coordinating Council

Vacancies	**Applicant**	**Recommended Action**
Homer Rice	Claudia Blackburn	Full Board makes appointment.

Options:

1. Reappoint Cathy Adkinson to the Big Bend Health Council.
2. Reappoint Bill Wertman to the Big Bend Health Council.
3. Appoint April Moore to the Big Bend Health Council.
4. Appoint Claudia Blackburn to the Community Health Coordinating Committee.
5. Board direction.

Recommendation:

Options #1, #2, #3, and #4.

Attachments:

1. Eligibility and Criteria – Big Bend Health Council
2. Big Bend Health Council – Attendance Record and Comments
3. Application and Resume – April Moore
4. Eligibility and Criteria – Community Health Coordinating Council
5. Application – Claudia Blackburn

Big Bend Health Council, Inc.

Responsibility:
Provides for local representation in planning and evaluating health needs of a regional 14-county service district.

Created By:
CH. 381.493-381-499, F.S.

Appointments:
21 members from 14 counties

Bay, Calhoun, Franklin, Gadsden, Gulf, Holmes, Jackson, Jefferson, **Leon**, Liberty, Madison, Taylor, Wakulla and Washington

4 – Full Board appointments

Recommendations provided by Council

Terms:
2-year terms; Terms expire July 31.

No member shall serve more than three consecutive terms.
Vacancies filled for the remainder of unexpired term.

Eligibility Criteria:
Three of Leon County's appointees must be involved directly in the health care field and one must represent the elderly.
1 - Health Care Provider
2 - Health Care Purchasers
1 - Non-Governmental Health Care Consumer

Schedule:
Regular meetings at least every 3 months, time and place selected by Health Council Chairman. Special meetings may be called by the Chairman or at least six members of the Council.

Currently meets quarterly, usually second Wednesday in September, December, March and June at Gadsden County Health Department in Quincy, FL--located on LaSalle Lefalle Drive off of US 90

Type of Report:
Annual corporate report in October each year. At Sept. meeting each year, Admin Committee files report with corporate office and each member containing nominees for officers and nominations to fill executive committee vacancies.

Contact Person/Staff:
Contact:
Mike Hill, Executive Director
NWF/Big Bend Health Councils
431 Oak Ave., Panama City, FL 32401
(850) 872-4128
SUNCOM: 777-4128
FAX: (850) 872-4131

Administrative Assistant: Susan Huffman
Email: shuffman@bbhcfl.gov

Members:

Adkison, Cathy Big Bend Hospice	Begin Term: 7/10/2012 End Term: 7/31/2014 Type: two years	Original Date: 7/10/2012 Appointed by: Board of County Commissioners	Category: Healthcare Purchaser Email:cathya@bigbendhospice.org
Richard, Darice E. Magellan Healthcare Services **LACK OF ATTENDANCE**	Begin Term: 7/10/2012 End Term: 7/31/2014 Type: two years	Original Date: 6/14/2011 Appointed by: Board of County Commissioners	Category: Healthcare Provider [Clinical Pharmacist]
Wertman, Bill Alzheimer's Project	Begin Term: 7/10/2012 End Term: 7/31/2014 Type: two years	Original Date: 7/10/2012 Appointed by: Board of County Commissioners	Category: Healthcare Purchaser Email: bill@alzheimersproject.org
Sulkes, Al **DECEASED**	Begin Term: 8/28/2012 End Term: 7/31/2014 Type: two years	Original Date: 8/28/2012 Appointed by: Board of County Commissioners	Category: Non-Governmental Health Care Consumer : Email: sulbusal@hotmail.com

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Board of County Commissioners
Appointments to Authorities/Boards/Committees/Councils
Attendance Report

Committee Name: Big Bend Health Council

Committee Staff Contact: Mike Hill, Executive Director

Fill in dates of meetings)

Appointee	*10/18/12*	*12/11/12*	*3/28/13*	*6/24/13*	*9/17/13*	*12/18/13*	*4/16/14*				**Total Meetings**	**Attend**
Cathy Adkison			*X*			*X*	*X*				*7*	**3**
Darice Richard			*X*								*7*	**1**
Al Sulkes	*X*										*7*	**3**
Bill Wertman				*X*		*X*	*X*				*7*	**1**

If member attends, please place an "x" in the meeting box.

Additional Information or Remarks:

Christine: April Moore, assistant director with the fitness & movement clinic at the Florida State University Health & Wellness Center, has expressed an interest in serving on the LHC. I think she would be a great addition and could help develop wellness and prevention programs. Bill Wertman has expressed a desire to continue serving on the health council. I concur. I have not heard from Cathy, but feel as though she would be a valuable contributing member and would be pleased if she were reappointed. I have not heard from the other two members since they attended their first meeting.
A few comments: Big Bend's limited work plan and projects did not require BBHC approval. As with most Boards, unless there is a specific project that involves the Board members and requires their input, interest wanes. I am making a concerted effort to increase health council activities during the coming contract period and have reached out to other partners to try to invigorate the health council.

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ADVISORY COMMITTEE APPLICATION FOR BOARD APPOINTMENT

It is the applicant's responsibility to keep this information current.
To advise the County of any changes please contact Christine Coble
by telephone at 606-5300 or by e-mail at CobleC@leoncountyfl.gov
Applications will be discarded if no appointment is made after two years.

Name: April Moore | Date: 6/20/14

Home Phone: 850-556-1266 | Work Phone: 850-645-0603 | Email: admoore2@fsu.edu

Occupation: Assistant Director- Fitness & Movement Clinic | Employer: Florida State University

Please check box for preferred mailing address. Work Please

9 Work Address: 118 Varsity Way

City/State/Zip: Tallahassee, FL 32306

9 Home Address ***(Required to determine County residency):*** 2005 F North Meridian Rd

City/State/Zip: Tallahassee, FL 32303

Do you live in Leon County? 9Yes 9 No If yes, do you live within the City limits? 9Yes 9 No

Do you own property in Leon County? 9Yes 9 No If yes, is it located within the City limits? 9Yes 9 No

For how many years have you lived in and/or owned property in Leon County? 2 years

Are you currently serving on a County Advisory Committee? 9**Yes** 9 **No**

If Yes, on what Committee(s) are you a member? _____

Have you served on any previous Leon County committees? 9Yes 9 No

If Yes, on what Committee(s) have you served? _____

Are you interested in serving on any specific Committee(s)? If yes, please indicate your preference

1st Choice: Big Bend Health Council 2nd Choice: Community Health Coordinating Committee

If not interested in any specific Committee(s), are you interested in a specific subject matter? If yes, please note those areas in which you are interested:

_____

If you are appointed to a Committee, you are expected to attend regular meetings.

How many days per month would you be willing to commit for Committee work? 9 1 9 2 to 3 9 4 or more

And for how many months would you be willing to commit that amount of time? 9 2 9 3 to 5 9 6 or more

What time of day would be best for you to attend Committee meetings? 9 Day 9 Night

(*OPTIONAL)* Leon County strives to meet its goals, and those contained in various federal and state laws, of maintaining a membership in its Advisory Committees that reflects the diversity of the community. Although strictly optional for Applicant, the following information is needed to meet reporting requirements and attain those goals.

Race: 9 Caucasian 9 African American 9 Hispanic 9 Asian 9 Other

Sex: 9 Male 9 Female Age: 30 Disabled? 9 Yes 9 No

District 1 9 District 2 9 District 3 9 District 4 9 District 5 9

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In the space below briefly describe or list the following: any previous experience on other Committees; your educational background; your skills and experience you could contribute to a Committee; any of your professional licenses and/or designations and indicate how long you have held them and whether they are effective in Leon County; any charitable or community activities in which you participate; and reasons for your choice of the Committee indicated on this Application. Please attach your resume, if one is available.

Occupation encompasses: Health, Wellness, Recreation, preventative health, therapy; Currently oversee Wellness Coordinator, Wellness Coaches and Campus Rec Athletic Trainers; Current Co-Chair of National Intramural-Recreational Sports Association (NIRSA) Health & Wellbeing Commission; Current Chair of FSU Nutrition and Fitness Strategic Health Team; Current member of Tallahassee Working Well Committee; Past Chair of National Association of Student Personnel Administrators (NASPA) Health and Wellness Knowledge Community; various presentations and publications related to subject; please see resume attached for more comprehensive education, position, presentation, other information

References (you must provide at least one personal reference who is not a family member):

Name: Amy Magnuson Telephone: 850-644-8868

Address: 960 Learning Way, Tallahassee, FL 32306

Name: George Brown Telephone: 205-348-3994

Address: U of Alabama Recreation, 401 5th Ave East, Box 870373, Tuscaloosa, AL 35487

IMPORTANT LEGAL REQUIREMENTS FOR ADVISORY COMMITTEE MEMBERSHIP

AS A MEMBER OF AN ADVISORY COMMITTEE, YOU WILL BE OBLIGATED TO FOLLOW ANY APPLICABLE LAWS REGARDING GOVERNMENT-IN-THE-SUNSHINE, CODE OF ETHICS FOR PUBLIC OFFICERS, AND PUBLIC RECORDS DISCLOSURE. THE CONSEQUENCES OF VIOLATING THESE APPLICABLE LAWS INCLUDE CRIMINAL PENALTIES, CIVIL FINES, AND THE VOIDING OF ANY COMMITTEE ACTION AND OF ANY SUBSEQUENT ACTION BY THE BOARD OF COUNTY COMMISSIONERS. IN ORDER TO BE FAMILIAR WITH THESE LAWS AND TO ASSIST YOU IN ANSWERING THE FOLLOWING QUESTIONS, YOU MUST COMPLETE THE ORIENTATION PUBLICATION www.leoncountyfl.gov/bcc/committees/training.asp BEFORE YOUR APPLICATION IS DEEMED COMPLETE.

Have you completed the Orientation? 9 Yes 9 No
Are you willing to complete a financial disclosure form and/or a background check, if applicable? 9 Yes 9 No
Will you be receiving any compensation that is expected to influence your vote, action, or participation on a Committee? 9 Yes 9 No If yes, from whom? _____
Do you anticipate that you would be a stakeholder with regard to your participation on a Committee? 9 Yes 9 No
Do you know of any circumstances that would result in you having to abstain from voting on a Committee due to voting conflicts? 9 Yes 9 No If yes, please explain. _____
Do you or your employer, or your spouse or child or their employers, do business with Leon County? 9 Yes 9 No
If yes, please explain. _____
Do you have any employment or contractual relationship with Leon County that would create a continuing or frequently recurring conflict with regard to your participation on a Committee? 9 Yes 9 No
If yes, please explain. _____

All statements and information provided in this application are true to the best of my knowledge.

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APRIL MOORE

•2005F NORTH MERIDIAN ROAD • TALLAHASSEE, FL 32303•
•MOBILE: (850)556-1266 • EMAIL: ADMOORE2@FSU.EDU•

EDUCATION & CERTIFICATIONS

University of West Florida (UWF), Pensacola, FL
Masters of Education in College Student Personnel Administration, May 2009
Bachelors of Science in Hospitality, Recreation, and Resort Management, August 2007

American Red Cross
CPR, First Aid for Professional Rescuer Instructor Certified, 2012-2014

PROFESSIONAL EXPERIENCE

Assistant Director – Fitness & Movement Clinic (FMC)
Florida State University (FSU): May 2012-present

Administrative Responsibilities:

- Oversee day-to-day operations of Fitness & Movement Clinic (FMC) (12,088 sq ft) and Bobby E. Leach Center (100,000+ sq ft)
- Assist in long-term strategic planning and providing vision for FMC and for integrated health and wellness programs for FSU
- Directly manage a $480,000 program budget
- Led department in researching and obtaining online payment system- CyberSource/Authorize.net
- Develop appropriate reports and summaries of business operations for director
- Implemented new recreation management software- Innosoft Fusion- for all of Campus Recreation
- Coordinate membership sales, locker rentals, Pro Shop sales, and equipment checkout for recreation
- Develop plans for Other Capital Outlay purchases and equipment replacement
- Responsible for approving student employee payroll and maintaining up-to-date employee records

Personnel Management and Development:

- Supervise and direct the Wellness Coordinator, Recreation Membership Coordinator, (3) Athletic Training Graduate Assistants, FMC Skilled Trade Worker, and FMC Custodial Staff
- Directly oversee FMC Customer Service desk student staff and Building Supervisors (approx.. 50 students)
- Developed student leadership positions: Student Director of Accounting, Student Director of Human Resources, Student Director of Development, and Student Director of Employee Conduct
- Administer all FMC staff trainings and in-services; assist with Leach trainings and in-services

Collaborative Partnerships and Committees:

- Lead and advance collaborative relationships and initiatives between Wellness, Athletic Training, Physical Therapy, Health Clinic, and other FSU departments
- Collaborate with fitness to provide comprehensive health and exercise programs
- Maintain ongoing relationships with vendors and outside companies to ensure maintenance and upgrades of products and equipment
- Designed and Implemented Certified Athletic Training Program in collaboration with Athletic Training Academic Department and Sport Club Coordinator
- Serve on Campus Recreation Student Development Committee and Risk Management Committee
- Formal Hearing Officer for Office of Student Rights and Responsibilities
- Co-Chair for Campus Rec All-Staff Leadership Trainings 2013-2014
- Chair of National Intramural-Recreational Sports Association 2014 State Summit Planning Committee
- Represent Campus Rec at Manual Medicine meetings (involves all Wellness Center stakeholders)

Facility Design and Construction:

- Assisted with final planning of construction of Health & Wellness Center- innovative & collaborative building with partners from Wellness, Health Clinic, Specialty Clinics, Chiropractors, Athletic Training, Physical Therapy, Academic Nursing Program, Health Testing, and Psychiatry Clinic
- Opened the FMC within Health & Wellness Center: made equipment purchasing decisions, worked with building contractors and equipment vendors, developed grand opening policies and procedures for facility (including employee, patron, risk management, monetary operations, and other policies)

Initiatives, Program Oversight, Assessment:

- Oversee Campus Rec Wellness Coordinator and Programs, as well as campus recreation outreach, wellness programming and testing services
- Chair of FSU Healthy Campus 2020 Fitness/Nutrition Strategic Planning Committee
- Explore comprehensive wellness initiatives for students, faculty, and staff
- Use tools, worksheets, and national objectives to compare baseline data (NCHA-II, Core, and CDC) for FSU to nationwide health data
- Implement various programming initiatives including marketing campaigns, wellness fairs, and other committee wellness ideas
- Work in conjunction with Human Resources to develop Institutional Review Board-approved Health Risk Appraisal similar to National College Health Assessment II for faculty/staff that incorporates Healthy Campus 2020 faculty/staff objectives

National Co-Chair: Health & Wellbeing Commission
National Intramural-Recreational Sports Association (NIRSA), March 2012- present

- Serve on NIRSA Strategic Values Steering Committee
- Direct the work of commission members across the country
- Collaborate with other Commission Chairs and Board of Directors to strategically plan NIRSA goals and objectives
- Facilitate conference calls, set agendas and record minutes for Commission
- Communicate with NIRSA National Board and other NIRSA Commissions through conference calls, administrative reports and updates
- Co-wrote and revised white paper introducing new NIRSA wellness visual model with approach through theories of : Dimensions of Wellness and Socio-Ecological Model for Health
- Administered national Health & Wellbeing half-day preconference for NIRSA and ACPA in March 2013 at Annual Meeting in Las Vegas, Nevada

National Co-Chair: Health in Higher Education Knowledge Community
National Association for Student Personnel Administrators (NASPA): May 2011- May 2013

- Facilitated conference calls, set agendas, and record minutes for HHEKC National Leadership Team
- Communicated with National NASPA Board and Region III NASPA Board through administrative reports and updates
- Collaborated with Graduate Student Knowledge Community (GSKC) as well as American College Health Association (ACHA) to host free graduate student/mental health webinar series
- Communicated health and wellness current events , trends, and policy updates to NASPA community, Knowledge Community, and social media followers
- Planned and administered 2012 National HHEKC Preconference in Phoenix, Arizona: March 2012
- Coordinated national HHEKC business meeting: March 2011, March 2012, March 2013
- Participated in strategy conference calls with ACHA leadership
- Participated in monthly national NASPA KC Leadership Calls
- Maintained HHEKC budget
- Prepared all marketing and advertising materials for pre-conference and general KC advertising
- Created and managed social media (Facebook and Twitter) for HHEKC

Recreation Facility and Personnel Development Coordinator
University of West Florida: July 2011-May 2012

Administrative Responsibilities:

- Oversaw day-to-day operations of Health, Leisure, and Sports Facility (108,000sq ft), Athletic Field House (54,000 sq ft), and University Park (16.2 acres)
- Planned, schedule, and coordinated special events in all Recreation, Athletic, and University Park facilities (approx. 7500 special events/year)
- Directly managed a $190,000 program budget, assisted in preparation of $1.3 million departmental budget
- Created and maintained facility operation policies, special event and reservation policies, risk management policies, vehicle checkout policies and training, and daily operating policies/procedures
- Coordinated locker rentals, Pro Shop and membership sales, and equipment checkout
- Researched and acquired student employee scheduling software (When2Work)
- Approved student employee payroll and maintained employee records, building operation reports, accident/incident reports
- Transitioned facility operations to a paperless facility reporting system using the i-pad tablet

Personnel Management and Development:

- Supervised and directed three paraprofessional staff and forty (40) building supervisor and special events student staff
- Met regularly with paraprofessionals, student staff, and special event contacts
- Hired, interviewed, trained and evaluated paraprofessionals and student staff

Initiatives, Program Oversight, Assessment:

- Served on recreation staff training committee; planned All-Staff fall and spring trainings
- Member of Student Affairs Healthy Behaviors Task Force: developed objectives for student and employee wellness at UWF
- Member of Division of Student Affairs Assessment Committee: developed and assessed division-wide learning and program outcomes; evaluated individual department assessment outcomes
- Worked directly with departmental assessment efforts using StudentVoice to administer surveys measuring needs, satisfaction, program outcomes, and learning outcomes
- Assisted with department's Council for the Advancement of Standards (CAS) review process

Student Involvement Coordinator
University of West Florida: August 2009-July 2011

Administrative Responsibilities:

- Advised, mentored, and advocated for over 170 registered student organizations
- Updated and maintained policies/procedures concerning RSO registration procedures, facility usage, event procedures, and other general procedures
- Researched and led UWF towards acquiring a comprehensive student organization database (CollegiateLink/StudentVoice); responsible for maintaining users and processes on database
- Maintained the Student Activities department website using Adobe Dreamweaver 4
- Directly managed a $7,000 program budget, assisted with preparation and request for $900,000 departmental budget
- Assisted student organizations in annual budget preparation and the loan and grant process
- Created the student organization incentive program for accountability purposes

Personnel Management and Development:

- Supervised and directed the work of the Graduate Assistant of Student Organizations
- Met regularly with student organization presidents to track leadership and student organization progress

- Created the Internal Student Organization Council (ISOC) to enhance communication between student organizations, SGA, and administration; directly advised 10 undergraduate members of the ISOC
- Served as a conflict-resolution mediator and counselor/mentor for student organization members
- Served as UWF Voyages Leadership Program Facilitator/Mentor

Programming:

- Planned the monthly Leadership Workshop Series and Roadshow Workshop series
- Facilitated Student Organization Orientation meetings
- Created and facilitated Graduate Assistant Professional Development Series for 11 GA's
- Planned and administered Student Org Advisor Institute
- Coordinated and collaborated with multiple departments to execute over 15 large-scale events annually

Recreation Services Graduate Assistant
University of West Florida: May 2007-May 2009

Administrative Responsibilities:

- Supervised Recreation Facility (108,000 sq ft), Athletic Field House (54,000 sq ft), University Park (16.2 acres) and day-to-day operations in each facility
- Planned, organized, and supervised special events within the facility
- Updated and maintained policies and procedures for the facilities

Personnel Management and Development:

- Interviewed, hired, scheduled, supervised, and disciplined over 30 undergraduate Facility Operations student staff
- Led bi-weekly Building Manager meetings and monthly all-staff meetings
- Assisted in developing, assessing and evaluating student learning outcomes for all recreation staff

PUBLICATIONS

Moore, April (2012). *Healthy Campus 2020: Transforming the Health of Our College Campuses.* NASPA Knowledge Community 2013 Spring Publication (pp 31-33).

PRESENTATIONS

Berkey, S., Lovett, D.A., Moore, A.D. (presented 2014, April). *Preparing for the Apocalypse: Integrating Sustainable Practices into Facility Management*. Presentation at National Conference, National Intramural-Recreational Sports Association (NIRSA), Nashville, TN.

Lovett, D.A., Moore, A.D., Norwood, J. (presented 2014, April). *Happiness.* Presentation at National Conference, National Intramural-Recreational Sports Association (NIRSA), Nashville, TN.

Lovett, D.A., Moore, A.D. (presented 2014, April). *Employee Wellness*. Presentation at National Conference, National Intramural-Recreational Sports Association (NIRSA), Nashville, TN.

Berkey, S., Gerbers, K.E. Lovett, D.A. & Moore, A.D. (presented 2014, February). *Breaking Down Barriers to Student Wellness.* Presentation at Jon C. Dalton Institute of College Student Values, Florida State University, Tallahassee, FL.

Magnuson, A. & Moore, A.D. (presented 2014, February). *FSU Healthy Campus 2020.* Presentation at Jon C. Dalton Institute of College Student Values, Florida State University, Tallahassee, FL.

Lovett, D.A. & Moore, A.D. (presented 2013, March). *Transforming Wellness on Campus: A Look at Healthy Campus 2020 Initiatives.* Presentation at National Conference, National Intramural-Recreational Sports Association (NIRSA), Las Vegas, NV.

Moore, A.D. (presented 2013, March & 2012, October). *Beyond the Walls: Managing Recreational Facilities.* Presentation at Exercise Science Program Leadership Class, University of Central Florida, Orlando, FL.

Moore, A.D. (presented 2012, October). *Transforming Wellness on Campus: A Look at Healthy Campus 2020 Initiatives.* Presentation at State of Florida Drive-In Conference, National Association of Student Personnel Administrators (NASPA), Boca Raton, FL.

Moore, A.D. (presented 2012, June). *Leading Millennials: Using Theory to Frame Learning and Practice.* Presentation at Mexico National Annual Conference, National Association of Student Personnel Administrators (NASPA), Monterrey, MX & Guadalajara, MX.

Moore, A.D. (presented 2012, March). *Using Healthy Behavior Competencies to Frame Student Learning in Student Affairs.* Presentation at Health in Higher Education Preconference, National Association of Student Personnel Administrators (NASPA), Phoenix, AZ.

Moore, A.D. (presented 2012, January). *Get Healthy Now, Stay Healthy for Life.* Presentation at UWF Housing & Residence Life RA Training, University of West Florida, Pensacola, FL.

Moore, A.D. (presented 2011, August). *Coaching and Mentoring Today's College Student.* Presentation at UWF Athletic Department Staff Training, University of West Florida, Pensacola, FL.

Brosius, K., McMahon, K., & Moore, A.D. (presented 2011, April). *Man v Food: A Look at Education, Awareness, and Initiatives in Higher Education.* Presentation at National Conference, National Intramural-Recreational Sports Association (NIRSA), New Orleans, LA.

Moore, A.D. (presented 2010, April). *Using Co-Curricular Transcripts to Supplement the Student Experience.* Poster Presentation at National Conference, National Intramural-Recreational Sports Association (NIRSA), Anaheim, CA.

Moore, A.D. (presented 2010, March). *Writing and Assessing Learning Outcomes.* Presentation at Health in Higher Education Preconference, National Association of Student Personnel Administrators (NASPA), Chicago, IL.

Moore, A.D. (presented 2010, January). *Leadership, Integrity, and Your Chapter's Image.* Presentation at Mt. Olympus Leadership Retreat, UWF Greek Affairs Department, Pensacola, FL.

PROFESSIONAL & COMMUNITY ACTIVITIES

Florida State University (FSU): 2012-Present

- Tallahassee Working Well Community Health Committee: Member, 2013-2014
- Office of Student Rights and Responsibilities Hearing Officer: 2013-2014
- FSU Noles Professional Institute: 2013
- Garnet and Gold Scholar Society: Overall Program Advisor, 2012-Present
- Manual Medicine Committee: Member, 2012-Present
- FSU Healthy Campus 2020 Committee: Rec Representative, 2012-Present
- Nutrition and Exercise HC Committee: Co-Chair, 2012-Present (see relevant experience)
- Mentoring Institute: 2012

National Association of Student Personnel Administrators (NASPA): Member 2008-Present

- NASPA International Exchange Program, U.S. Delegate: 2013
- Health in Higher Education Knowledge Community (HHEKC): 2009-Present
- National HHEKC Co-Chair: 2011-2013 (see relevant experience)
- NASPA-Florida Advisory Board: Newsletter Editor, 2009-2011
- Region III HHEKC Representative & Region III Advisory Board, 2009-2012
- NASPA/Southern Association for College Student Affairs (SACSA) New Professionals Institute: 2010 Cohort
- National Association for Campus Activities (NACA)/Association for Student Conduct Administration (ASCA) Student Organization Institute: 2010 Cohort

National Intramural-Recreational Sports Association (NIRSA): Member 2007-present

- NIRSA Presentation Proposal Reviewer for 2014 Annual Conference: 2013
- NIRSA Health & Wellbeing Commission Chair: 2012-Present (see relevant experience)
- NIRSA Mentor Program: 2011-Present
- NIRSA Governance Commission for National Assembly: Student Leader, 2008-2009

University of West Florida (UWF): 2008-2012

- SA Division Healthy Behaviors Task Force: Member, 2012- present
- Running Club: Advisor, 2010-2012
- Festival on the Green Planning Committee: 2010-2012
- Dining Services Advisory Committee: Member, 2011-2012
- UWF Homecoming Committee: Member, 2011-2012
- NCAA DII National Soccer Championships: Volunteer, 2011
- ACIS Regional & National Flag Football Tournaments: Volunteer, 2006-2012
- Student Involvement Coordinator Search Committee: Member, 2011
- Division of Student Affairs Technology Committee: UCSA Rep, 2010-2011
- Greek Affairs Internal CAS Review Team: 2011
- Sexual Assault Violence Prevention Planning Committee: Member, 2011
- Wellness Program Specialist Search Committee: Member, 2011
- Athletic Advisor Search Committee: Chair, 2010
- Assistant Sports Information Director Search Committee: Member, 2010
- Custodian Search Committee: Chair, 2009-2011
- Making Way for Excellence Committee: Member, 2009-2011
- Fee Appeals Committee: Representative, 2008-2009
- Student Government Association: Graduate Assessment Intern 2008
- Freshman Academic Foundations Seminar: Instructor, 2008
- Student Affairs Symposium: Co-Coordinator, 2008

AWARDS & RECOGNITION

- NASPA United States Delegate: International Exchange with Instituto Technologico y de Estudios in Mexico City, Leon, Guadalajara, and Queretaro, Mexico, 2013
- NASPA Guest Speaker and Consultant: NASPA-Mexico First Annual National Student Affairs Conference, 2012
- NASPA William Leftwich Award for Outstanding New Professional, 2011
- NASPA Excellence Awards—Silver Award for UWF Recreation department, 2009
- NIRSA National Service Award, 2009
- NIRSA Region II Student Excellence Grant Recipient, 2008
- NIRSA Foundation Scholarship Recipient, 2008
- NIRSA William N. Wasson Student Leadership and Academic Award, 2007

Community Health Coordinating Committee

Responsibility:
- Monitor and bring awareness of the health status of Leon County utilizing data from the Florida Department of Health CHARTS (Community Health Assessment Resource Tool Set)

- Strengthen partnerships for collaboration and engagement to address issues of concern

- Develop and maintain an inventory of community-based health services and programs

- Inform the Board of healthcare reform development and other health-related legislation that may impact the health of its citizenry and overall community

- Identify and pursue alternative funding sources to expand access to indigent healthcare services

- Provide a forum for citizen participation in health care planning and dialogue to address community concerns and problems regarding health care

Created By:
Enabling Resolution No. 10-68, adopted July 13, 2010

Eligibility Criteria:
Representative from the following agency or organization :

Big Bend Health Council, Inc.
Florida Department of Health Office of Minority Health
Florida State University College of Medicine
Florida A & M University College of Nursing
Leon County School Board
Practicing Physician
Practicing Dentist
Mental Health Professional
Community Member-at-Large

Appointments/Terms:
9 members - to be appointed as follows: Each representative from the following agency or organization shall serve a continuous term:

Big Bend Health Council, Inc.
Florida Department of Health Office of Minority Health
Florida State University College of Medicine
Florida A & M University College of Nursing
Leon County School Board

The following representatives will serve a term of 2 years:
Practicing Physician
Practicing Dentist
Mental Health Professional
Community Member-at-Large

Contact Person / Staff:
Ms. Lorraine Austin
Human Services Analyst
Health & Human Services Division
910 Railroad Avenue 32310

Phone: 850-606-1912
Fax: 850-606-1901

Email: austinl@leoncountyfl.gov

Members:

Vacant	Begin Term: Type: unlimited	Original Date: Appointed by: Board of County Commissioners	Category: DOH Minority Health Rep.
Phillips, Carswella	Begin Term: 8/28/2012 Type: unlimited	Original Date: 8/28/2012 Appointed by: Board of County Commissioners	Category: FAMU School of Nursing Email: carswella.phillips@famu.edu
Costigan, Sheila	Begin Term: 2/22/2011 Type: unlimited	Original Date: 2/22/2011 Appointed by: Board of County Commissioners	Category: Leon County School Board Email: costigans@leonschools.net
Wesley, Nathaniel	Begin Term: 2/22/2011 Type: unlimited	Original Date: 2/22/2011 Appointed by: Board of County Commissioners	Category: Big Bend Health Council Email: NWesley67@comcast.net
Littles, Alma B. Sr. Associate Dean for Academic Affairs	Begin Term: 2/22/2011 Type: unlimited	Original Date: 2/22/2011 Appointed by: Board of County Commissioners	Category: FSU College of Medicine Email: alma.littles@med.fsu.edu
Barnett, Joseph	Begin Term: 2/22/2011 End Term: 9/30/2012 Type: two years	Original Date: 2/22/2011 Appointed by: Board of County Commissioners	Category: Practicing Dentist Email: jdbarnettgums@hotmail.com

Burns, Jolita	Begin Term: 8/28/2012 End Term: 9/30/2014 Type: two years	Original Date: 8/28/2012 Appointed by: Board of County Commissioners	Category: Practicing Physician Email: obgyn300@earthlink.net
Mahler, Carl	Begin Term: 3/15/2011 End Term: 9/30/2012 Type: two years	Original Date: 3/15/2011 Appointed by: Board of County Commissioners	Category: Mental Health Professional Email: carl.mahler@tmh.org
Wilson, Melvena N.	Begin Term: 6/14/2011 End Term: 9/30/2012 Type: two years	Original Date: 6/14/2011 Appointed by: Board of County Commissioners	Category: Community Member at-large Email: melvena.wilson@doh.state.fl.us

ADVISORY COMMITTEE APPLICATION FOR BOARD APPOINTMENT

It is the applicant's responsibility to keep this information current.
To advise the County of any changes please contact Christine Coble
by telephone at 606-5300 or by e-mail at CobleC@leoncountyfl.gov

Applications will be discarded if no appointment is made after two years.

Name: Claudia Blackburn | Date: 23-Jun-2014

Home Phone: (316) 680-2604 | Work Phone: (850)606-8160X | Email: claudia.blackburn@flhealth.gov

Occupation: HEALTH OFFICER FLORIDA DEP | Employer: FLORIDA STATE UNIVERSITY

Preferred mailing location: Work Address
Work Address: 2965 MUNICIPAL WAY

City/State/Zip: TALLAHASSEE FL 32302

Home Address 2923 SHARER ROAD

City/State/Zip: TALLAHASSEE FL 32312

Do you live in Leon County? Yes If yes, do you live within the City limits? No
Do you own property in Leon County? Yes If yes, is it located within the City limits? No
For how many years have you lived in and/or owned property in Leon County? 0.00 years

Are you currently serving on a County Advisory Committee? No
If yes, on what Committee(s) are you a member?

Have you served on any previous Leon County committees? No
If yes, on what Committee(s) are you a member?

Are you interested in serving on any specific Committee(s)? If yes, please indicate your preference
1st Choice: Community Health Coordinating Committee 2nd Choice:

What cultural arts organization do you represent, if any?

If not interested in any specific Committee(s), are you interested in a specific subject matter? If yes, please note those areas in which you are interested:

If you are appointed to a Committee, you are expected to attend regular meetings.
How many days permonth would you be willing to commit for Committee work? 1
And for how many months would you be willing to commit that amount of time? 6 or more
What time of day would be best for you to attend Committee meetings? Day

(OPTIONAL) Leon County strives to meet its goals, and those contained in various federal and state laws, of maintaining a membership in its Advisory Committees that reflects the diversity of the community. Although strictly optional for Applicant, the following information is needed to meet reporting requirements and attain those goals.

Race: Caucasian Sex: Female Age: 58
Disabled? No District: District 3

In the space below briefly describe or list the following: any previous experience on other Committees; your educational background; your skills and experience you could contribute to a Committee; any of your professional licenses and/or designations and indicate how long you have held them and whether they are effective in Leon County; any charitable or community activities in which you participate; and reasons for your choice of the Committee indicated on this Application.

I WILL BE FULFILLING THE FLORIDA DEPT. OF HEALTH POSITION ON THIS COMMITTEE. THE HEALTH DEPARTMENT IS RESPONSIBLE FOR COMMUNITY HEALTH ASSESSMENT AND WORKING WITH THE COMMUNITY TO MAKE PROGRESS ON IDENTIFIED PRIORITY HEALTH ISSUES. ACCESS TO CARE IS A COMMUNITY PRIORITY.
MY RESUME CAN BE FOUND ATTACHED TO THE LEON COUNTY APRIL 8TH BOARD MEETING AGENDA ITEM 21.

References (you must provide at least one personal reference who is not a family member):

Name: LES BEITSCH Telephone: 645-1830
Address: 1115 W. CALL ST., TALLAHASSEE

Name: MEADE GRIGG Telephone: 245-4243
Address: 4052 BALD CYPRESS WAY, TALLAHASSEE, FL. 32399-1705

IMPORTANT LEGAL REQUIREMENTS FOR ADVISORY COMMITTEE MEMBERSHIP

AS A MEMBER OF AN ADVISORY COMMITTEE, YOU WILL BE OBLIGATED TO FOLLOW ANY APPLICABLE LAWS REGARDING GOVERNMENT-IN-THE-SUNSHINE, CODE OF ETHICS FOR PUBLIC OFFICERS, AND PUBLIC RECORDS DISCLOSURE. THE CONSEQUENCES OF VIOLATING THESE APPLICABLE LAWS INCLUDE CRIMINAL PENALTIES, CIVIL FINES, AND THE VOIDING OF ANY COMMITTEE ACTION AND OF ANY SUBSEQUENT ACTION BY THE BOARD OF COUNTY COMMISSIONERS. IN ORDER TO BE FAMILIAR WITH THESE LAWS AND TO ASSIST YOU IN ANSWERING THE FOLLOWING QUESTIONS, YOU MUST COMPLETE THE ORIENTATION PUBLICATION www.leoncountyfl.gov/bcc/committees/training.asp BEFORE YOUR APPLICATION IS DEEMED COMPLETE.

Have you completed the Orientation? Yes
Are you willing to complete a financial disclosure form and/or a background check, if applicable? Yes

Will you be receiving any compensation that is expected to influence your vote, action, or participation on a Committee? No
If yes, from whom?
Do you anticipate that you would be a stakeholder with regard to your participation on a Committee? No

Do you know of any circumstances that would result in you having to abstain from voting on a Committee due to voting conflicts? No
If yes, please explain.

Do you or your employer, or your spouse or child or their employers, do business with Leon County? Yes
If yes, please explain. FSU HAS A RELATIONSHIP WITH LEON COUNTY.

Do you have any employment or contractual relationship with Leon County that would create a continuing or frequently recurring conflict with regard to your participation on a Committee? No
If yes, please explain.
All statements and information provided in this application are true to the best of my knowledge.

Signature: Claudia Blackburn

This application was electronically sent: 6/23/2014 8:52:38PM

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Leon County
Board of County Commissioners

Notes for Agenda Item #26

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #26

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: First and Only Public Hearing to Approve the Proposed Ordinance Awarding the Refunding of the Capital Improvement Revenue Bonds, Series 2005

County Administrator Review and Approval:	Vincent S. Long, County Administrator
Lead Staff/ Project Team:	Finance Team: Bob Inzer, Clerk of the Circuit Court Herbert W. A. Thiele, Esq., County Attorney Alan Rosenzweig, Deputy County Administrator Scott Ross, Director, Office of Financial Stewardship Betsy Coxen, Finance Director

Fiscal Impact:
This item has a fiscal impact. This item is estimated to save $1.7 million in net present value over eleven years beginning this fiscal year.

Staff Recommendation:
Option #1: Conduct the first and only public hearing and approve the proposed Ordinance awarding the refunding of Capital Improvement Revenue Bonds, Series 2005 to Regions Bank (Attachment #1), and authorize the Chairman and County Administrator to execute all appropriate documents, in a form approved by the County Attorney, necessary to complete the transaction (Attachments #2 and #3).

Report and Discussion

Background:

At the May 13, 2014 meeting, the Board authorized staff to solicit bids and schedule a public hearing related to the refunding of the Capital Improvement Revenue Bonds, Series 2005.

Analysis:

The County solicited proposals to refund the Capital Improvement Revenue Bonds, Series 2005. The County's financial advisor and staff recommend approving the proposed Ordinance (Attachment #1), Loan Agreement (Attachment #2), and Escrow Deposit Agreement (Attachment #3), awarding the refunding bank loan to Regions Bank, the bank with the best early payment penalty period and related loan rate. The County, through its financial advisor Public Financial Management Group (PFM), received seven valid responses. Table 1 summarizes the bids:

Table 1: Bid Results

Institutions	Series 2005 Maturity (11 Years)	Penalty for early call on loan	Penalty for early call ends
Regions**	2.69%	yes	3 years
Raymond James*	2.55%	yes	8 years
Raymond James**	2.63%	yes	8 years
Pinnacle*	2.67%	yes	8 years
SunTrust*	2.89%	yes	Life of loan
PNC**	2.90%	yes	Life of loan
Bank of America Meryl Lynch**	2.95%	yes	Life of loan
Capital One*	3.25%	yes	6 years

**Fixed Rate*

*** Indicative ('calculated based on a formula')*

Note: Based on a request by the County's Financial Advisor, Raymond James provided a 2.81% rate with a 4-year call period to provide a comparison to Regions base bid.

As noted in Table 1, the County received very competitive rates. Additionally, the table shows that, while Raymond James submitted the lowest bid for either the fixed or indicative rate, the prepay or make whole provision penalty has a longer duration than the next lowest bidder, Regions Bank.

Subsequent to the receipt of the bids, the County's Finance Team met with its financial advisor PFM Group to discuss the bids. For the sake of long-term financial planning, it was determined that flexibility and a shorter call were more valuable than a fixed rate with a longer penalty phase. With a three-year call provision, the County will be able to reevaluate this loan after three years and assess market conditions to determine if additional savings could be achieved through another refinancing. This determination made Regions Bank the best choice for refinancing the 2005 series bonds.

Based on the bid by Regions, the County would realize net present value savings of approximately $1.7 million over the life of the loan. After the meeting, PFM contacted Raymond James to see if they could provide a competitive proposal with a shorter penalty phase. The shortest call period offered by Raymond James was four years, and with the shortening of the call, the indicative rate moves up to 2.81%. This proposal would save the County $1.53 million or $165,000 less than the Regions Bank proposal.

After reviewing the proposals and subsequent penalty information, the County's financial advisor recommends the award to Regions Bank (Attachment #4).

Notice of the Public Hearing on the proposed Ordinance was timely advertised, pursuant to Section 163.3225, Florida Statutes (Attachment #5).

Options:

1. Conduct the first and only public hearing and approve the proposed Ordinance awarding the refunding of Capital Improvement Revenue Bonds, Series 2005 to Regions Bank (Attachment #1), and authorize the Chairman and County Administrator to execute all appropriate documents, in a form approved by the County Attorney, necessary to complete the transaction (Attachments #2 and #3).
2. Conduct the first and only public hearing and do not approve the proposed Ordinance awarding the refunding of the Capital Improvement Revenue Bonds, Series 2005 to Regions Bank.
3. Board direction.

Recommendation:
Option #1.

Attachments:

1. Ordinance for the Refinancing of the Series 2005 Bonds
2. Loan Agreement
3. Escrow Deposit Agreement
4. Public Financial Management Group Recommendation Letter
5. Public Notice

>

ORDINANCE NO. _____

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF LEON COUNTY, FLORIDA AUTHORIZING THE ISSUANCE OF THE NOT TO EXCEED $16,350,000 CAPITAL IMPROVEMENT REVENUE REFUNDING BONDS, SERIES 2014 FOR THE PURPOSE OF REFUNDING CERTAIN OUTSTANDING DEBT OF THE COUNTY AS DESCRIBED HEREIN AND PAYING COSTS RELATED THERETO; PROVIDING THAT THE SERIES 2014 BONDS SHALL BE LIMITED OBLIGATIONS OF THE COUNTY PAYABLE FROM PLEDGED REVENUES, AS PROVIDED HEREIN; PROVIDING FOR THE RIGHTS, SECURITIES AND REMEDIES FOR THE OWNERS OF THE SERIES 2014 BONDS; AUTHORIZING THE PRIVATE NEGOTIATED SALE OF SUCH SERIES 2014 BONDS TO THE PURCHASER, PURSUANT TO THE TERMS AND CONDITIONS DESCRIBED HEREIN; AUTHORIZING AND APPROVING THE EXECUTION AND DELIVERY OF AN ESCROW DEPOSIT AGREEMENT; AUTHORIZING OTHER REQUIRED ACTIONS; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF LEON COUNTY, FLORIDA:

SECTION 1. Authority for this Ordinance. This Ordinance is enacted pursuant to the provisions of Chapter 125, Florida Statutes, the County Charter, Ordinance No. 98-02 enacted on March 31, 1998, as amended and supplemented, and other applicable provisions of law (collectively, the "Act").

SECTION 2. Definitions. All capitalized undefined terms shall have the same meaning as set forth in this Ordinance. In addition, the following terms, unless the context otherwise requires, shall have the meanings specified in this section. Words importing the singular number shall include the plural number in each case and vice versa.

"Act" shall have the meaning ascribed thereto in Section 1 hereof.

"Additional State Revenue Sharing Funds" shall mean 50% of the funds received in the prior year by the Issuer from the Revenue Sharing Trust Fund for Counties minus the Guaranteed Entitlement and the Second Guaranteed Entitlement.

"Bond Counsel" shall mean Bryant Miller Olive P.A., or other national recognized bond counsel firm.

"Business Day" shall mean any day except any Saturday or Sunday or day on which the principal office of such Purchaser is lawfully closed.

"Chairman" shall mean the Chairman of the Board of County Commissioners of Leon County, Florida and such term shall also include the Vice Chairman or the Chairman's designee.

"Clerk" shall mean the Clerk of the Circuit Court, or any assistant or deputy County Clerk of the Issuer.

"Commitment" means the Commitment(s) dated June 5, 2014, for purchase of the Series 2014 Bonds and the provision of a term loan financing, submitted to the Issuer by the Purchaser and accepted by the Issuer with such changes as agreed to by the Issuer and the Purchaser.

"County Attorney" shall mean Herbert W.A. Thiele.

"Escrow Deposit Agreement" shall mean the escrow deposit agreement between the Issuer and the Escrow Holder dated as of the date of closing in substantially the form attached hereto as Exhibit E.

"Fiscal Year" shall mean the period commencing on October 1 of each year and continuing through the next succeeding September 30, or such other period as may be prescribed by law.

"Guaranteed Entitlement Revenues" shall mean the guaranteed entitlement revenues received by the Issuer pursuant to Chapter 218, Part II, Florida Statues, and defined therein as "Guaranteed Entitlement".

"Issuer" shall mean Leon County, Florida, a political subdivision of the State.

"Loan Agreement" means the agreement or agreements between the Purchaser and the Issuer setting forth the terms and details of the Loan, in substantially the form attached hereto as Exhibit A with such modifications or changes thereto as may be necessary or desirable, in the opinion of the County Attorney and Bond Counsel, to conform the terms thereof to the terms of the Commitment or to secure for the Issuer any additional rights or privileges not inconsistent with the terms of the Commitment, such approval to be presumed by the execution and delivery thereof by the Issuer to the Purchaser.

“Local Government Half-Cent Sales Tax” shall mean the local government half-cent sales tax revenues received by the Issuer pursuant to Chapter 218, Part VI, Florida Statues.

“Ordinance” shall mean this Ordinance as from time to time amended or supplemented in accordance with the terms hereof.

“Original Ordinance” shall mean Ordinance No. 98-02 enacted on March 31, 1998 as amended and supplemented from time to time.

"Owner" or "Owners" shall mean the Person or Persons in whose name or names the Series 2014 Bonds shall be registered on the books of the Issuer kept for that purpose in accordance with provisions of this Ordinance.

“Parity Bonds” shall mean the unrefunded Series 2005 Bonds, the Series 2012A Bonds and Series 2012B Bonds.

"Person" shall mean natural persons, firms, trusts, estates, associations, corporations, partnerships and public bodies.

“Pledged Revenues” shall mean collectively, (i) the Local Government Half-Cent Sales Tax (ii) the Guaranteed Entitlement Revenues (iii) the Second Guaranteed Entitlement and (iv) the Additional State Revenue Sharing Funds, all as defined herein.

“Purchaser” shall mean Regions Capital Advantage, Inc. and its successors and assigns.

"Refunded Bonds" shall mean the Series 2005 Bonds maturing on October 1, 2021 through 2025.

“Series 2005 Bonds” shall mean the outstanding $24,695,000 Leon County, Florida Capital Improvement Revenue Refunding Bonds, Series 2005.

“Series 2012A Bonds" shall mean the $8,267,000 Leon County, Florida Capital Improvement Revenue Refunding Bonds, Series 2012A authorized by Ordinance No. 2012-13 enacted on November 13, 2012.

“Series 2012B Bonds" shall mean the $12,956,000 Leon County, Florida Taxable Capital Improvement Revenue Refunding Bonds, Series 2012B authorized by 2012-13 enacted on November 13, 2012.

"Series 2012 Bonds" shall mean, collectively, the Series 2012A Bonds and the Series 2012B Bonds.

"Series 2014 Bonds" shall mean the not to exceed $16,350,000 Capital Improvement Revenue Refunding Bonds, Series 2014 authorized herein.

"Second Guaranteed Entitlement Revenues" shall mean the second guaranteed entitlement revenues received by the Issuer pursuant to Chapter 218, Part II, and defined therein as the "Second Guaranteed Entitlement for counties."

"State" shall mean the State of Florida.

SECTION 3. Findings.

(A) For the benefit of its citizens, the Issuer finds, determines and declares that it is necessary for the continued preservation of the welfare and convenience of the Issuer and its citizens to advance refund the Refunded Bonds. Issuance of the Series 2014 Bonds to refund the Refunded Bonds satisfies a public purpose.

(B) The Issuer previously issued the Parity Bonds and pledged the Pledged Revenues to the payment thereof.

(C) The Pledged Revenues are not now pledged or encumbered in any manner, except to the payment of the Parity Bonds. The Series 2014 Bonds shall be payable from a lien on the Pledged Revenues on equal and ratable to the lien on the Parity Bonds, as provided herein.

(D) The Issuer shall never be required to levy ad valorem taxes or use the proceeds thereof to pay debt service on the Series 2014 Bonds or to make any other payments to be made hereunder. The Series 2014 Bonds shall not constitute a lien on any property owned by or situated within the limits of the Issuer.

(E) The estimated Pledged Revenues for the payment thereof will be sufficient to pay all principal of and interest on the Series 2014 Bonds to be issued hereunder and the Parity Bonds, as the same become due, and to make all required reserve or other payments required by the Original Ordinance and this Ordinance.

(F) The Issuer has received an offer from the Purchaser to purchase the Series 2014 Bonds.

(G) In consideration of the purchase and acceptance of the Series 2014 Bonds authorized to be issued hereunder by those who shall be the Owners thereof from time to time, this Ordinance shall constitute a contract between the Issuer and the Purchaser or any subsequent Owner.

SECTION 4. Authorization of Series 2014 Bonds and Refunding. Subject and pursuant to the provisions of this Ordinance, an obligation of the Issuer to be known as the "Leon County, Florida Capital Improvement Revenue Refunding Bonds, Series 2014" is hereby authorized to be issued under and secured by this Ordinance in the principal amount of not to exceed $16,350,000 for the purpose of refunding the Series 2005 Bonds and paying the costs of issuing the Series 2014 Bonds. The refunding of the Refunded Bonds is hereby authorized.

Because of the characteristics of the Series 2014 Bonds, prevailing market conditions, and additional savings to be realized from an expeditious sale of the Series 2014 Bonds, it is in the best interest of the Issuer to accept the offer of the Purchaser to purchase the Series 2014 Bonds at a private negotiated sale, which was based upon a competitive selection process. Prior to the issuance of the Series 2014 Bonds, the Issuer shall receive from the purchaser of the Series 2014 Bonds, the Purchaser's Certificate, in substantially the form attached hereto as Exhibit B and a Disclosure Letter containing the information required by Section 218.385, Florida Statutes, in substantially the form attached hereto as Exhibit C.

The Series 2014 Bonds are hereby sold to Regions Capital Advantage, Inc., pursuant to the terms of the Commitment attached hereto.

SECTION 5. Approval of the Loan Agreement and Series 2014 Bonds. The Loan Agreement and the Series 2014 Bonds, in substantially the form attached hereto as Exhibit A, are approved, and the Chairman and Clerk are authorized to execute and deliver the Loan Agreement(s) and the Series 2014 Bonds to the Purchaser, and to take such other actions as shall be necessary to consummate the Series 2014 Bonds and conform the Loan Agreement to the Commitment.

SECTION 6. Application of Proceeds of Loan. The proceeds, including accrued interest and premium, if any, received from the sale of any or all of the Series 2014 Bonds shall be applied by the Issuer simultaneously with the delivery of such Series 2014 Bonds to the purchaser thereof, as follows:

A. A sum specified in the Escrow Deposit Agreement which, together with other funds of the Issuer, will be sufficient to pay the principal of, interest on, premium, if any, and other costs and obligations incurred with respect to the Refunded Bonds as the same shall become due or redeemed. Such Escrow Deposit Agreement is hereby approved and the Chairman and Clerk are hereby authorized to execute and deliver such Escrow Deposit Agreement.

B. The remaining proceeds, if any, shall be used to pay the Costs of Issuance in connection with the issuance, delivery and sale of the Series 2014 Bonds. For purposes of this Ordinance, "Costs of Issuance" includes, legal fees, any fees of the Purchaser and all other miscellaneous costs associated with the issuance of the Series 2014 Bonds.

SECTION 7. Authorization of Other Action. The Chairman, the Clerk, and the County Attorney are each designated agents of the Issuer in connection with the execution and delivery of the Loan Agreement and the Series 2014 Bonds and are authorized and empowered, collectively or individually, to take all action and steps to execute and deliver any and all instruments, documents or contracts on behalf of the Issuer, including a Tax Certificate, which are necessary or desirable in connection with the execution and delivery of the Loan Agreement and the Series 2014 Bonds to the Purchaser, including, but not limited to, the making of modifications to the Loan Agreement and the Series 2014 Bonds to conform the provisions thereof to the provisions of the Commitment.

SECTION 8. Repeal of Inconsistent Provisions. All ordinances or parts thereof in conflict with this ordinance are hereby repealed to the extent of such conflict.

SECTION 9. Severability. If any one or more of the covenants, agreements, or provisions of this Ordinance should be held contrary to any express provision of law or contrary to the policy of express law, though not expressly prohibited, or against public policy, or shall for any reason whatsoever be held invalid, then such covenants, agreements, or provisions shall be null and void and shall be deemed separate from the remaining covenants, agreements or provisions, and in no way affect the validity of all other provisions of the Ordinance or of the Series 2014 Bonds or Loan Agreement delivered hereunder.

SECTION 10. Business Days. In any case where the due date of interest on or principal of the Series 2014 Bonds is not a Business Day, then payment of such principal or interest need not be made on such date but may be made on the next succeeding Business Day, provided that credit for payments made shall not be given until the payment is actually received by the Owners.

SECTION 11. Effective Date. This Ordinance shall take effect immediately upon its enactment.

>

DULY PASSED AND ENACTED by the Board of County Commissioners of Leon County, Florida on this _____ day of _____, 2014.

BOARD OF COUNTY COMMISSIONERS OF
LEON COUNTY, FLORIDA

By:_____
KRISTIN DOZIER, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

ATTESTED BY:

ROBERT B. INZER, CLERK OF THE COURT

By:_____

APPROVED AS TO FORM:

COUNTY ATTORNEY'S OFFICE
LEON COUNTY, FLORIDA

BY:_____
HERBERT W.A. THIELE, ESQ.
COUNTY ATTORNEY

>

EXHIBIT A

LOAN AGREEMENT

EXHIBIT B

FORM OF PURCHASER'S CERTIFICATE

This is to certify that _____ (the "Purchaser") has not required Leon County, Florida (the "Issuer") to deliver any offering document and has conducted its own investigation, to the extent it deems satisfactory or sufficient, into matters relating to business affairs or conditions (either financial or otherwise) of the Issuer in connection with the issuance by the Issuer of its $_____Capital Improvement Refunding Revenue Bonds, Series 2014 (the "Series 2014 Bonds"), and no inference should be drawn that the Purchaser, in the acceptance of said Series 2014 Bonds, is relying on Bond Counsel or the County Attorney as to any such matters other than the legal opinions rendered by Bond Counsel and by the County Attorney. Any capitalized undefined terms used herein not otherwise defined shall have the meaning set forth in Ordinance No. ____ enacted by the Board of County Commissioners of the Issuer on _____, 2014 (the "Ordinance").

We are aware that purchase of the Series 2014 Bonds involves various risks, that the Series 2014 Bonds are not general obligations of the Issuer or payable from ad valorem tax revenues, and that the payment of the Series 2012 Bonds is secured solely from the sources described in the Ordinance (the "Bond Security").

We have made such independent investigation of the Bond Security as we, in the exercise of sound business judgment, consider to be appropriate under the circumstances. In making our decision, we have relied upon the accuracy of information which has been provided to us.

We have knowledge and experience in financial and business matters and are capable of evaluating the merits and risks of our purchase of the Series 2014 Bonds and can bear the economic risk of our purchase of the Series 2014 Bonds.

We acknowledge and understand that the Ordinance is not being qualified under the Trust Indenture Act of 1939, as amended (the "1939 Act"), and is not being registered in reliance upon the exemption from registration under Section 3(a)(2) of the Securities Act of 1933, Section 517.051(1), Florida Statutes, and/or Section 517.061(7), Florida Statutes, and that neither the Issuer, Bond Counsel nor the County Attorney shall have any obligation to effect any such registration or qualification.

We are not acting as a broker or other intermediary, and are purchasing the Series 2014 Bonds for our own account as evidence of a privately placed and negotiated loan and not with a present view towards a resale or other distribution to the public. We understand that the Series 2014 Bonds may not be transferred in a denomination less than the outstanding amount of the Series 2014 Bonds.

We are a bank, trust company, savings institution, insurance company, dealer, investment company, pension or profit-sharing trust, or qualified institutional buyer as contemplated by Section 517.061(7), Florida Statutes. We are not purchasing the Series 2014 Bonds for the direct or indirect promotion of any scheme or enterprise with the intent of violating or evading any provision of Chapter 517, Florida Statutes.

We are an "accredited investor" within the meaning of the Securities Act of 1933, as amended, and Regulation D thereunder, or a "qualified institutional buyer" (as defined under Rule 144A under the Securities Act).

DATED this ____ of _____, 2014.

_____

By:_____
Name: _____
Title: _____

EXHIBIT C

FORM OF DISCLOSURE LETTER

Following a competitive selection process, the undersigned, as purchaser, proposes to negotiate with Leon County, Florida (the "Issuer") for the private purchase of its $_____ Capital Improvement Refunding Revenue Bonds, Series 2014 (the "Series 2014 Bonds"). Prior to the award of the Series 2014 Bonds, the following information is hereby furnished to the Issuer:

1. Set forth is an itemized list of the nature and estimated amounts of expenses to be incurred for services rendered to us (the "Purchaser") in connection with the issuance of the Series 2014 Bonds (such fees and expenses to be paid by the Issuer):

$6,000.00
Legal Fees

2. (a) No other fee, bonus or other compensation is estimated to be paid by the Purchaser in connection with the issuance of the Series 2014 Bonds to any person not regularly employed or retained by the Purchaser (including any "finder" as defined in Section 218.386(1)(a), Florida Statutes), except as specifically enumerated as expenses to be incurred by the Purchaser, as set forth in paragraph (1) above.

(b) No person has entered into an understanding with the Purchaser, or to the knowledge of the Purchaser, with the Issuer, for any paid or promised compensation or valuable consideration, directly or indirectly, expressly or implied, to act solely as an intermediary between the Issuer and the Purchaser or to exercise or attempt to exercise any influence to effect any transaction in the purchase of the Series 2014 Bonds.

3. The amount of the underwriting spread expected to be realized by the Purchaser is $ 0 .

4. The management fee to be charged by the Purchaser is $ 0 .

5. Truth-in-Bonding Statement:

The Series 2014 Bonds are being issued primarily to refund the outstanding $54,695,000 Leon County, Florida Capital Improvement Revenue Refunding Bonds, Series 2005.

Unless earlier prepaid, the Series 2014 Bonds are expected to be repaid by October 1, ____; at an interest rate of _____%, total interest paid over the life of the Series 2014 Bonds is estimated to be $_____.

The Series 2014 Bonds will be payable solely from the Pledged Revenues of the Issuer, in the manner and to the extent described in Ordinance No. _____ of the Issuer enacted on _____, 2014 (the "Ordinance"). See the Ordinance for a definition of Pledged Revenues. Issuance of the Series 2014 Bonds is estimated to result in an annual maximum of approximately $_____ of revenues of the Issuer not being available to finance the services of the Issuer during the life of the Series 2014 Bonds. This paragraph is provided pursuant to Section 218.385, Florida Statutes.

6. The name and address of the Purchaser is as follows:

Regions Capital Advantage, Inc.
1900 5th Avenue North, Suite 2400
Birmingham, Alabama 35203

IN WITNESS WHEREOF, the undersigned has executed this Disclosure Letter on behalf of the Purchaser this ____ day of _____, 2014.

_____

By:_____
Name: _____
Title: _____

>

EXHIBIT D

COMMITMENT LETTER OF PURCHASER

>

EXHIBIT E

FORM OF ESCROW DEPOSIT AGREEMENT

LOAN AGREEMENT

by and between

LEON COUNTY, FLORIDA

and

REGIONS CAPITAL ADVANTAGE, INC.

Dated _____, 2014

relating to

$_____

LEON COUNTY, FLORIDA

CAPITAL IMPROVEMENT REVENUE REFUNDING BOND, SERIES 2014

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EXHIBIT A - FORM OF BOND

LOAN AGREEMENT

This **LOAN AGREEMENT** is made and entered into as of _____, 2014 by and between **LEON COUNTY, FLORIDA** (the "Issuer"), and REGIONS CAPITAL ADVANTAGE, INC, a Tennessee corporation authorized to do business in the State of Florida (the "Original Purchaser").

W I T N E S S E T H :

WHEREAS, the Issuer has previously determined that it is necessary of the health, safety and welfare of the Issuer and in the best interest of its inhabitants to defease and[current] refund the Refunded Bonds (as hereinafter defined). Issuance of the Series 2014 Bonds (as hereinafter defined) to advance refund the Refunded Bonds satisfies a paramount public purpose.

WHEREAS, the Issuer requested proposals from various lending institutions to provide the Issuer with a term loan to refinance the Refunded Bonds; and

WHEREAS the Original Purchaser has agreed to lend the Issuer a principal amount of $_____, and

WHEREAS, the Board of County Commissioners on _____, 2014, selected the proposal of the Original Purchaser; and

WHEREAS, pursuant to the Ordinance, the Issuer has determined that it is in the best interest of the health, safety and welfare of the Issuer and the inhabitants thereof that the Issuer pledge the Pledged Revenues to secure the obligations of the Issuer to repay the principal of and interest on the Series 2014 Bonds when due; and

WHEREAS, the obligation of the Issuer to repay principal of and interest on the Series 2014 Bonds will not constitute a general obligation or indebtedness of the Issuer as a "bond" within the meaning of any provision of the Constitution or laws of the State, but shall be and is hereby declared to be a special, limited obligation of the Issuer, secured solely by the Pledged Revenues; and

WHEREAS, the Issuer is not authorized to levy taxes on any property of or in the Issuer to pay the principal of or interest on the Series 2014 Bonds or to make any other payments provided for herein; and

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein set forth and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

SECTION 1. DEFINITIONS. Capitalized terms used in this Loan Agreement and not defined in this Section 1 shall have the meanings assigned in the Ordinance. The following terms shall have the following meanings herein, unless the text otherwise expressly requires:

"Act" means Chapter 125, Florida Statutes, as amended, and other applicable provisions of law.

"Additional State Revenue Sharing Funds" means 50% of the funds received in the prior year by the Issuer from the Revenue Sharing Trust Fund for Counties minus the Guaranteed Entitlement and the Second Guaranteed Entitlement.

"Additional Parity Obligations" means additional obligations issued in compliance with the terms, conditions and limitations contained in the Ordinance and which (i) shall have a lien on the Pledged Revenues equal to that of the Parity Bonds and the Series 2014 Bonds, and (ii) shall be payable from the proceeds of the Pledged Revenues on a parity with the Parity Bonds and the Series 2014 Bonds.

"Authorized Issuer Representative" means the County Administrator or his/her designee.

"Authorized Investments" means any investment, obligation, agreement or other financial instrument to the extent not inconsistent with the terms of the investment policy of the Issuer and applicable law.

"Bond Counsel" means any attorney at law or firm of attorneys, of nationally recognized standing in matters pertaining to the validity of, and exclusion from gross income for federal tax purposes of interest on, bonds issued by states and political subdivisions and duly admitted to practice law in the State of Florida and acceptable to the Original Purchaser.

"Bond Year" means a 12-month period commencing on October 1 and ending on September 30, except for the first period which commences on the date of issuance of the Series 2014 Bonds.

"Business Day" means any day of the year other than a day on which the Original Purchaser or the Issuer are lawfully closed for business.

"Clerk" means the Clerk of the Circuit Court, or any assistant or deputy County Clerk.

"Chairman" means the Chairman of the Board of County Commissioners of Leon County, Florida and such term shall also include the Vice Chairman or the Chairman's designee.

"County" means Leon County, Florida, a political subdivision of the State.

"County Administrator" means the Administrator of the County, or his designee

"County Attorney" means Herbert W.A. Thiele.

"Code" means the Internal Revenue Code of 1986, as amended.

"Commission" means the Board of County Commissioners of the Issuer, as the governing body of the Issuer.

"Date of Delivery" means _____, 2014.

"Default" means an Event of Default as defined and described in Section 15 hereof.

"Determination of Taxability" means that all or a portion of the interest accrued or paid on all or any portion of the Series 2014 Bonds is not excludable from the gross income of the holder (or any former holder) of the Series 2014 Bonds for federal income tax purposes, as determined by such holder (or former holder).

"Guaranteed Entitlement Revenues" means the guaranteed entitlement revenues received by the Issuer pursuant to Chapter 218, Part II, Florida Statues, and defined therein as "Guaranteed Entitlement".

"Interest Payment Date" means each April 1 and October 1 commencing October 1, 2014.

"Interest Rate" means the rate of interest payable on the Series 2014 Bonds authorized by the Ordinance and set forth in the Series 2014 Bonds.

"Issuer" means Leon County, Florida.

"Loan" means the advance of moneys from the Original Purchaser to the Issuer pursuant to this Loan Agreement.

"Loan Agreement" means this agreement between the Original Purchaser and the Issuer setting forth the terms and details of the Loan.

"Local Government Half-Cent Sales Tax" means the local government half-cent sales tax revenues received by the Issuer pursuant to Chapter 218, Part VI, Florida Statues.

"Maturity Date" means October 1, 2025.

"Ordinance" means Ordinance No. 98-02 enacted by the Board of County Commissioners on March 31, 1998, as supplemented by Ordinance No. 2014-__ enacted on _____, 2014, as may be amended and supplemented from time to time.

"Original Purchaser" means Regions Capital Advantage, Inc, Tennessee corporation and authorized to do business in the State of Florida and its successors and/or assigns.

"Parity Bonds" means the unrefunded Series 2005 Bonds, the Series 2012A Bonds and the Series 2012B Bonds.

"Paying Agent" means the Clerk.

"Person" or words importing persons, means firms, associations, partnerships (including without limitation, general and limited partnerships), joint ventures, societies, estates, trusts, corporations, public or governmental bodies, other legal entities, and natural persons.

"Pledged Revenues" means collectively, (i) the Local Government Half-Cent Sales Tax (ii) the Guaranteed Entitlement Revenues (iii) the Second Guaranteed Entitlement Revenues and (iv) the Additional State Revenue Sharing Funds, all as defined herein

"Principal Amount" means _____ Dollars ($_____).

"Principal Payment Date" means each October 1, through the Maturity Date commencing October 1, 2015.

"Refunded Bonds" means the Series 2005 Bonds maturing on October 1, 2021 through 2025.

"Series 2005 Bonds" means the remaining outstanding $24,695,000 Leon County, Florida Capital Improvement Revenue Refunding Bonds, Series 2005.

"Series 2012A Bonds" means the remaining outstanding $8,267,000 Leon County, Florida Capital Improvement Revenue Refunding Bonds, Series 2012A authorized by Ordinance No. 2012-13 enacted on November 13, 2012.

"Series 2012B Bonds" means the remaining outstanding $12,956,000 Leon County, Florida Taxable Capital Improvement Revenue Refunding Bonds, Series 2012B authorized by Ordinance No. 2012-13 enacted on November 13, 2012.

"Series 2014 Bond" means the $_____ Leon County, Florida Capital Improvement Revenue Refunding Bond, Series 2014 authorized by Ordinance No. _____ enacted on _____, 2014.

"Second Guaranteed Entitlement Revenues" means the second guaranteed entitlement revenues received by the Issuer pursuant to Chapter 218, Part II, and defined therein as the "Second Guaranteed Entitlement for counties."

"State" means the State of Florida.

SECTION 2. INTERPRETATION. Unless the context clearly requires otherwise, words of masculine gender shall be construed to include correlative words of the feminine and neuter genders and vice versa, and words of the singular number shall be construed to include

correlative words of the plural number and vice versa. This Loan Agreement and all the terms and provisions hereof (a) have been negotiated between the Issuer and the Original Purchaser; (b) shall not be construed strictly in favor of or against either party hereto; and (c) shall be construed to effectuate the purpose set forth herein and to sustain the validity hereof.

SECTION 3. THE LOAN.

A. Loan. The Original Purchaser hereby makes and the Issuer hereby accepts the Loan, upon the terms and conditions set forth herein.

B. Disbursement of Proceeds. Proceeds of the Loan shall be delivered to the Issuer on the Date of Delivery in immediately available funds. The proceeds of the Series 2014 Bonds shall be applied to pay the principal of and interest on the Refunded Bonds and to pay costs of issuance.

SECTION 4. DESCRIPTION OF SERIES 2014 BONDS. The obligation of the Issuer to repay the Loan shall be evidenced by the Series 2014 Bonds. The Series 2014 Bonds shall be dated as of the Date of Delivery; shall mature on the Maturity Date; and shall be in registered form.

The Interest Rate on the Series 2014 Bonds shall be a fixed rate of interest equal to _____%, subject to adjustment as provided in the Series 2014 Bonds. Interest on the Series 2014 Bonds shall be calculated using a 360-day year consisting of twelve 30-day months. If for any reason a Determination of Taxability occurs as a result of action or inaction by the Issuer, the interest rate on the Series 2014 Bonds will be adjusted higher by a factor of 1.54x.

Interest on the Series 2014 Bonds shall be paid semi-annually on each Interest Payment Date, commencing April 1, 2015. On each Principal Payment Date, the Issuer shall pay an annual installment of the outstanding principal due on the Series 2014 Bonds in an amount specified in Schedule 1 attached to the Series 2014 Bonds.

The Series 2014 Bonds will not be subject to prepayment prior to _____, 2017. Thereafter the Series 2014 Bonds may be prepayable, in whole or in part, on any Interest Payment Date, without penalty.

There is no deposit required to be made to the Reserve Fund.

SECTION 5. EXECUTION OF SERIES 2014 BONDS. The Series 2014 Bonds shall be executed in the name of the Issuer by the Chairman and attested by the Clerk, and its corporate seal or a facsimile thereof shall be affixed thereto or reproduced thereon. The Series 2014 Bonds may be signed and sealed on behalf of the Issuer by any person who at the actual time of the execution of the Series 2014 Bonds shall hold the appropriate office in the Issuer, although at the date thereof the person may not have been so authorized. The Series 2014 Bonds may be

executed by the facsimile signatures of the Chairman and/or Clerk, provided that at least one of the foregoing signatures must be a manual signature.

SECTION 6. REGISTRATION AND TRANSFER OF SERIES 2014 BONDS. The Series 2014 Bonds shall be and shall have all the qualities and incidents of a negotiable instrument under the Uniform Commercial Code-Investment Securities Laws of the State of Florida, and each Registered Owner, in accepting the Series 2014 Bonds, shall be conclusively deemed to have agreed that such Series 2014 Bonds shall be and have all of the qualities and incidents of negotiable instruments thereunder.

There shall be a Registrar who shall be responsible for maintaining the Register. The person in whose name ownership of a Series 2014 Bonds is shown on the Register shall be deemed the Registered Owner thereof by the Issuer and the Registrar, who may treat the Registered Owner as the absolute owner of the Series 2014 Bonds for all purposes, whether or not the Series 2014 Bonds shall be overdue, and any notice to the contrary shall not be binding upon the Issuer or the Registrar.

Ownership of the Series 2014 Bonds may be transferred only upon the Register. Upon surrender to the Registrar for transfer or exchange of the Series 2014 Bonds accompanied by an assignment or written authorization for exchange, whichever is applicable, duly executed by the Registered Owner or its attorney duly authorized in writing, the Registrar shall deliver in the name of the Registered Owner or the transferee or transferees, as the case may be, a new fully registered Series 2014 Bonds of the same amount, maturity and interest rate as the Series 2014 Bonds surrendered.

The Series 2014 Bonds presented for transfer, exchange, redemption or payment (if so required by the Issuer or the Registrar) shall be accompanied by a written instrument or instruments of transfer or authorization for exchange, in a form and with guaranty of signature satisfactory to the County Attorney, Bond Counsel, or the Registrar, duly executed by the Registered Owner or by his duly authorized attorney.

The County Administrator and the Registrar may charge the Registered Owner a sum sufficient to reimburse them for any expenses incurred in making any exchange or transfer after the first such exchange or transfer following the delivery of such Series 2014 Bonds. The Registrar or the County Administrator may also require payment from the Registered Owner or his transferee, as the case may be, of a sum sufficient to cover any tax, fee or other governmental charge that may be imposed in relation thereto. Such charges and expenses shall be paid before any such new Series 2014 Bonds shall be delivered.

The new Series 2014 Bonds delivered upon any transfer or exchange shall be a valid obligation of the Issuer, evidencing the same debt as the Series 2014 Bonds surrendered, shall be secured under this Loan Agreement, and shall be entitled to all of the security and benefits hereof to the same extent as the Series 2014 Bonds surrendered.

Whenever a Series 2014 Bonds shall be delivered to the Registrar for cancellation, upon payment of the principal amount thereof, or for replacement, transfer or exchange, such Series 2014 Bonds shall be cancelled and destroyed by the Registrar, and counterparts of a certificate of destruction evidencing such destruction shall be furnished to the Issuer.

SECTION 7. SERIES 2014 BONDS MUTILATED, DESTROYED, STOLEN OR LOST. In case the Series 2014 Bonds shall be mutilated, or be destroyed, stolen or lost, upon the Registered Owner furnishing the Registrar satisfactory indemnity and complying with such other reasonable regulations and conditions as the Issuer may prescribe and paying such expenses as the Issuer may incur, the Registrar shall issue and deliver a new Series 2014 Bonds of like tenor as the Series 2014 Bonds so mutilated, destroyed, stolen or lost, in lieu of or substitution for the Series 2014 Bonds, if any, destroyed, stolen or lost, or in exchange and substitution for such mutilated Series 2014 Bonds, upon surrender of such mutilated Series 2014 Bonds, if any, to the Registrar and the cancellation thereof; provided however, if the Series 2014 Bonds shall have matured or be about to mature, instead of issuing a substitute Series 2014 Bonds, the Issuer may pay the same, upon being indemnified as aforesaid, and if such Series 2014 Bonds be lost, stolen or destroyed, without surrender thereof. Any Series 2014 Bonds surrendered under the terms of this Section 7 shall be cancelled by the Registrar.

Any such new Series 2014 Bonds issued pursuant to this section shall constitute an original, additional contractual obligation on the part of the Issuer whether or not, as to the new Series 2014 Bonds, the lost, stolen or destroyed Series 2014 Bonds be at any time found by anyone, and such new Series 2014 Bonds shall be entitled to equal and proportionate benefits and rights as to security for payment to the same extent as the Series 2014 Bonds originally issued hereunder.

SECTION 8. FORM OF SERIES 2014 BONDS. The Series 2014 Bonds shall be in substantially the form attached hereto as Exhibit A, with such variations, omissions and insertions as may be necessary, desirable and authorized or permitted by this Loan Agreement.

SECTION 9. SECURITY FOR SERIES 2014 BONDS; SERIES 2014 BONDS NOT DEBT OF THE ISSUER.

The payment of the principal of and interest on the Series 2014 Bonds shall be secured forthwith solely by a lien upon and pledge of the Pledged Revenues. The principal of and interest on the Series 2014 Bonds shall not constitute a general obligation or indebtedness of the Issuer, but shall be a limited obligation of the Issuer payable solely from the Pledged Revenues as provided herein. The Registered Owner shall never have the right to compel the levy of taxes upon any property of or in the Issuer for the payment of the principal of and interest on the Series 2014 Bonds.

SECTION 10. COVENANTS OF THE ISSUER. Until the principal of and interest on the Series 2014 Bonds shall have been paid in full or provision for payment of the Series

2014 Bonds shall have been made in accordance with the provisions of this Loan Agreement, the Issuer covenants with the Registered Owner of the Series 2014 Bonds as follows:

A. Payments. The Issuer will punctually pay all principal of and interest on the Series 2014 Bonds when due by wire transfer or other medium acceptable to the Issuer and the Original Purchaser.

B. Financial Statements. The Issuer shall provide to the Original Purchaser its audited year-end financial statements no later than 210 days after the end of the each Fiscal Year prepared in accordance with Generally Accepted Accounting Principles.

C. Annual Budget and Other Information. The Issuer will prepare its annual budget in accordance with the Act, and will provide to the Original Purchaser a copy of its final annual budget for each Fiscal Year within 30 days of adoption thereof by the Board of County Commissioners and such other financial or public information as the Original Purchaser may reasonably request.

D. Tax Compliance. (A) The Issuer covenants to the Owner of the Series 2014 Bonds that the Issuer will not make any use of the proceeds of the Series 2014 Bonds at any time during the term of the Series 2014 Bonds which, if such use had been reasonably expected on the date the Series 2014 Bonds was issued, would have caused such Series 2014 Bonds to be an "arbitrage bond" within the meaning of the Code. The Issuer will comply with the requirements of the Code and any valid and applicable rules and regulations promulgated thereunder necessary to ensure the exclusion of interest on the Series 2014 Bonds from the gross income of the holders thereof for purposes of federal income taxation.

(B) The Issuer shall at all times do and perform all acts and things permitted by law and this Loan Agreement which are necessary or desirable in order to assure that interest paid on the Series 2014 Bonds will be excluded from gross income for purposes of federal income taxes and shall take no action that would result in such interest not being so excluded.

(C) The Issuer shall pay or cause to be paid to the United States Government any amounts required by Section 148(f) of the Code and the regulations thereunder (the "Regulations"). In order to ensure compliance with the rebate provisions of Section 148(f) of the Code with respect to the Series 2014 Bonds, the Issuer hereby creates the "Rebate Fund" (hereinafter the "Rebate Fund") to be held by the Issuer. The Rebate Fund need not be maintained so long as the Issuer timely satisfies its obligation to pay any rebatable earnings to the United States Treasury; however, the Issuer may, as an administrative convenience, maintain and deposit funds in the Rebate Fund from time to time. Any moneys held in the Rebate Fund shall not be considered Pledged Revenues and shall not be pledged in any manner for the benefit of the holders of the Series 2014 Bonds. Moneys in the Rebate Fund (including earnings and deposits therein) shall be held for future payment to the United States Government as required by the Regulations and as set forth in instructions of Bond Counsel delivered to the Issuer upon issuance of such Series 2014 Bonds.

SECTION 11. REPRESENTATIONS AND WARRANTIES. The Issuer represents and warrants to the Original Purchaser that:

A. Organization. The Issuer is a political subdivision of the State of Florida and a county or local government within the meaning of Chapter 218, Florida Statues.

B. Authorization of Loan Agreement and Related Documents. The Issuer has the power and has taken all necessary action to authorize the execution and delivery of and the performance by the Issuer of its obligations under, this Loan Agreement and the Series 2014 Bonds in accordance with their respective terms. This Loan Agreement and the Series 2014 Bonds have been duly executed and delivered by the Issuer and are valid and binding obligations of the Issuer, enforceable against the Issuer in accordance with their respective terms, except to the extent that such enforcement may be limited by laws regarding bankruptcy, insolvency, reorganization or moratorium applicable to the Issuer or by general principles of equity regarding the availability of specific performance.

C. Pledged Revenues. The estimated Pledged Revenues will be sufficient to pay all principal of and interest on the Series 2014 Bonds to be issued hereunder and the Parity Bonds, as the same become due, and to make all payments required by the Original Ordinance and the Ordinance. The Pledged Revenues are not now pledged or encumbered in any manner, except to the payment of the Parity Bonds. The Series 2012 Bonds shall be payable from a lien on the Pledged Revenues equal and ratable to the lien on the Parity Bonds.

D. Financial Statements. The audited financial statements of the Issuer for the Fiscal Year ended September 30, 2013 (the "Financial Statements"), previously provided to the Original Purchaser were prepared in accordance with generally accepted accounting principles, are correct and present fairly the financial condition of the Issuer as of such date and the results of its operations for the period then ended.

SECTION 12. CONDITIONS PRECEDENT. The obligation of the Original Purchaser to make the Loan is subject to the satisfaction of each of the following conditions precedent on or before the Date of Delivery:

A. Action. The Original Purchaser shall have received a copy of the Ordinance certified as complete and correct as of the closing date, together with an executed Loan Agreement, the executed Series 2014 Bonds, and the customary closing certificates.

B. Incumbency of Officers. The Original Purchaser shall have received an incumbency certificate of the Issuer in respect of each of the officers who is authorized to sign this Loan Agreement, the Series 2014 Bonds, and the related financing documents on behalf of the Issuer.

C. Opinion of County Attorney. The Original Purchaser shall have received a written opinion of the Issuer Attorney as to (1) the valid existence of the Issuer as a political subdivision of the State; (2) the due enactment of the Ordinance; (3) the due authorization and

execution of this Loan Agreement, the Series 2014 Bonds and an Escrow Agreement and the transaction contemplated hereby and thereby; (4) the Loan Agreement and the Series 2014 Bonds constituting valid and binding obligations of the Issuer, enforceable against the Issuer, in accordance with their respective terms; and (5) the absence of litigation against the Issuer relating to (a) its existence or powers, (b) its authority to issue the Series 2014 Bonds, and to pledge the Pledged Revenues as provided herein, and (c) the procedure governing the authorization and issuance of the Series 2014 Bonds, in a form and substance satisfactory to the Original Purchaser.

D. Certificate of Clerk. The Original Purchaser shall have received a certification from the Clerk that: (1) since the date of the Financial Statements, there has been no material adverse change in the financial condition, revenues, properties or operations of the Issuer; (2) there are no liabilities (of the type required to be reflected on balance sheets prepared in accordance with generally accepted accounting principles), direct or indirect, fixed or contingent, of the Issuer as of the date of such financial information which are not reflected therein; (3) there has been no material adverse change in the financial condition or operations of the Issuer since the date of Financial Statements (and to the Clerk's knowledge no such material adverse change is pending or threatened); and (4) the Issuer has not guaranteed the obligations of, or made any investment in or loans to, any person except as disclosed in such information.

E. Representations and Warranties; No Default. The representations and warranties made by the Issuer herein shall be true and correct in all material respects on and as of the Date of Delivery, as if made on and as of such date; no Default shall have occurred and be continuing as of the Date of Delivery or will result from the consummation of the Loan; and the Original Purchaser shall have received a certificate from the Issuer to the foregoing effect.

F. Other Documents. The Original Purchaser shall have received such other documents, certificates and opinions as the Original Purchaser or its counsel shall have reasonably requested.

SECTION 13. NOTICES. All notices, certificates or other communications hereunder shall be sufficiently given and shall be deemed given when hand delivered, delivered by telecopier, mailed by registered or certified mail, postage prepaid, or delivered by courier service to the parties at the following addresses:

Issuer: LEON COUNTY, FLORIDA
301 S Monroe St.
Tallahassee, FL 32301
Attention: County Administrator, with a required copy to the Attorney at the same address, and a required copy to the Clerk at the same address.

Original Purchaser: REGIONS CAPITAL ADVANTAGE, INC.
1900 5th Avenue North; Suite 2400
Birmingham, Alabama 35203
Attention: Bo Buckner, President

Any of the above parties may, by notice in writing given to the others, designate any further or different addresses to which subsequent notices, certificates or other communications shall be sent. Communication via telecopier shall be confirmed by delivery by hand, mail, or courier, as specified above, of an original promptly after such communication by telecopier.

SECTION 14. EVENTS OF DEFAULT DEFINED. The following shall be "Events of Default" under this Loan Agreement, and the terms "Default" and "Events of Default" shall mean (except where the context clearly indicates otherwise), any one or more of the following events:

A. Failure by the Issuer to make any payment of principal of or interest on the Series 2014 Bonds when due.

B. Failure by the Issuer to observe and perform any other covenant, condition or agreement on its part to be observed or performed under this Loan Agreement for a period of thirty (30) days after written notice of such failure shall have been delivered to the Issuer by the Original Purchaser, unless the Original Purchaser shall agree in writing to an extension of such time prior to its expiration;

C. The making of any warranty, representation or other statement by the Issuer or by an officer or agent of the Issuer in this Loan Agreement or in any instrument furnished in compliance with or in reference to this Loan Agreement which is false or misleading in any material adverse respect;

D. The filing of a petition against the Issuer under any bankruptcy, reorganization, arrangement, insolvency, readjustment of debt, dissolution or liquidation law of any jurisdiction, whether now or hereafter in effect, if an order for relief is entered under such petition or such petition is not dismissed within sixty (60) days of such filing;

E. The filing by the Issuer of a voluntary petition in bankruptcy or seeking relief under any provision of any bankruptcy, reorganization, arrangement, insolvency, readjustment of debt, dissolution or liquidation law of any jurisdiction, whether now or hereafter in effect, or the consent by the Issuer to the filing of any petition against it under such law; or

F. The admission by the Issuer of its insolvency or bankruptcy or its inability to pay its debts as they become due or that it is generally not paying its debts as such debts become due, or the Issuer's becoming insolvent or bankrupt or making an assignment for the benefit of creditors, or the appointment by court order of a custodian (including without limitation a

receiver, liquidator or trustee) of the Issuer or any of its property taking possession thereof and such order remaining in effect or such possession continuing for more than sixty (60) days.

SECTION 15. REMEDIES. The Original Purchaser may sue to protect and enforce any and all rights, including the right to specific performance, existing under the laws of the State of Florida, of the United States of America, or granted and contained in this Loan Agreement, and to enforce and compel the performance of all duties required by this Loan Agreement or by any applicable laws to be performed by the Issuer or by any officer thereof, and may take all steps to enforce this Loan Agreement to the full extent permitted or authorized by the laws of the State of Florida or the United States of America. The Issuer and the Original Purchaser each waives, to the fullest extent permitted by law, any right to trial by jury in respect of any litigation based upon the Series 2014 Bonds or arising out of, under or in conjunction with the Series 2014 Bonds or this Loan Agreement.

SECTION 16. NO PERSONAL LIABILITY. No recourse shall be had for the payment of the principal of and interest on the Series 2014 Bonds or for any claim based on the Series 2014 Bonds or on this Loan Agreement, against any present or former member or officer of the Commission or any person executing the Series 2014 Bonds.

SECTION 17. PAYMENTS DUE ON SATURDAYS, SUNDAYS AND HOLIDAYS. In any case where the date for making any payment or the last date for performance of any act or the exercise of any right, as provided in this Loan Agreement, shall be other than a Business Day, then such payment or performance shall be made on the succeeding Business Day with the same force and effect as if done on the nominal date provided in this Loan Agreement, provided that interest on any monetary obligation hereunder shall accrue at the applicable rate to and including the date of such payment.

SECTION 18. AMENDMENTS, CHANGES AND MODIFICATIONS. This Loan Agreement may be amended only by a writing approved with the same formality as this Agreement, signed by both parties hereto.

SECTION 19. BINDING EFFECT. To the extent provided herein, this Loan Agreement shall be binding upon the Issuer and the Original Purchaser and shall inure to the benefit of the Issuer and the Original Purchaser and their respective successors and assigns. This Loan Agreement shall be discharged and neither the Issuer nor the Original Purchaser shall have any further obligations hereunder under the Series 2014 Bonds when the Issuer shall have paid the principal of and interest on the Series 2014 Bonds in full and shall have paid in full all other amounts, if any, due under the Series 2014 Bonds or this Loan Agreement.

SECTION 20. SEVERABILITY. In the event any court of competent jurisdiction shall hold any provision of this Loan Agreement invalid or unenforceable such holding shall not invalidate or render unenforceable, any other provision hereof.

SECTION 21. EXECUTION IN COUNTERPARTS. This Loan Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

SECTION 22. APPLICABLE LAW. This Loan Agreement shall be governed by and construed in accordance with the laws of the State.

[Remainder of page intentionally left blank.]

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IN WITNESS WHEREOF, the parties hereto have duly executed this Loan Agreement as of the date first above written.

BOARD OF COUNTY COMMISSIONERS OF
LEON COUNTY, FLORIDA

By:_____
KRISTIN DOZIER, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

ATTESTED BY:

ROBERT B. INZER, CLERK OF THE COURT

By:_____

APPROVED AS TO FORM:

COUNTY ATTORNEY'S OFFICE
LEON COUNTY, FLORIDA

BY:_____
HERBERT W.A. THIELE, ESQ.
COUNTY ATTORNEY

>

[Signature page to Loan Agreement]

REGIONS CAPITAL ADVANTAGE, INC.

By:_____
President

EXHIBIT A

FORM OF BOND

No. R-1 $_____

STATE OF FLORIDA
COUNTY OF LEON
CAPITAL IMPROVEMENT REFUNDING REVENUE BOND
SERIES 2014

RATE OF INTEREST	MATURITY DATE	DATE OF ISSUE
____%	_____	___ , 2014

REGISTERED OWNER: _____

PRINCIPAL AMOUNT: _____

KNOW ALL MEN BY THESE PRESENTS, that LEON COUNTY, FLORIDA (the "Issuer"), for value received, hereby promises to pay to the Registered Owner designated above, or registered assigns, solely from the special funds hereinafter mentioned, in installments, on the payment dates indicated in Schedule 1 attached hereto and on the Maturity Date, or sooner as provided herein, the Principal Amount shown above and the interest on the outstanding Principal Amount hereof from the date of this Bond or from the most recent date to which interest has been paid, whichever is applicable, until payment of such Principal Amount, at the Rate of Interest described above, and subject to adjustment as set forth in Schedule 1 attached hereto, with all unpaid interest being due on the Maturity Date or upon the earlier payment of principal hereunder upon presentation and surrender hereof at the office of the Clerk for Leon County, Florida, as Registrar and Paying Agent. The principal of, premium, if any, and interest on this Bond are payable in lawful money of the United States of America. Interest due hereon shall be calculated on the basis of a 360-day year consisting of twelve 30-day months.

[Redemption Provisions]

This Bond is being issued in the principal amount $_____ to refund certain capital improvements of the Issuer under the authority of and in full compliance with the Constitution and Statutes of the State of Florida, including particularly Chapter 125, Florida Statutes, as amended, and other applicable provisions of law, Ordinance No. 98-02, as amended and supplemented and Ordinance No. _____, duly enacted by the Board of County Commissioners on _____, 2014 (collectively, the "Ordinance"), and pursuant to a Loan Agreement between the Issuer and the Registered Owner, dated ___, 2014 (the "Loan Agreement"), to which reference should be made to ascertain those terms and conditions. The terms and provisions of the Loan Agreement and the Ordinance are hereby incorporated as a part of this Bond. The

principal of this Bond shall be disbursed by the Registered Owner hereof to the Issuer in immediately available funds on the Date of Delivery in accordance with the Loan Agreement.

This Bond is payable from and secured solely by the Pledged Revenues, as defined in and in the manner provided in, and subject to the terms and conditions of, the Ordinance and the Loan Agreement. This Bond shall not constitute a general obligation or indebtedness of the Issuer, but shall be a limited obligation of the Issuer payable solely from the Pledged Revenues as provided in the Loan Agreement. The Registered Owner hereof shall never have the right to compel the levy of taxes upon any property of or in the Issuer for the payment of the principal of and interest on this Bond. Reference is made to the Loan Agreement for the provisions relating to the security for payment of this Bond and the duties and obligations of the Issuer hereunder.

The Registered Owner may sue to protect and enforce any and all rights, including the right to specific performance, existing under the laws of the State of Florida, of the United States of America, or granted and contained in the Loan Agreement, and to enforce and compel the performance of all duties required by the Loan Agreement or by any applicable laws to be performed by the Issuer or by any officer thereof, and may take all steps to enforce the Loan Agreement to the full extent permitted or authorized by the laws of the State of Florida or the United States of America. The Issuer waives its right to trial by jury in the event of any proceedings in state or federal courts to enforce the terms of this Bond or of the Loan Agreement, and the Registered Owner, by its acceptance of this Bond, waives its right to trial by jury in any such proceedings.

It is hereby certified and recited that all acts, conditions and things required by the Constitution and laws of the State of Florida to be performed, to exist and to happen precedent to and in the issuance of this Bond, have been performed, exist and have happened in regular and due form and time as so required.

>

IN WITNESS WHEREOF, LEON COUNTY, FLORIDA, has caused this Bond to be executed by the Chairman and attested by the Clerk, either manually or with their facsimile signatures, and its seal or a facsimile thereof to be affixed, impressed, imprinted, lithographed or reproduced hereon, all as of the Date of Issue above.

LEON COUNTY, FLORIDA

(SEAL)

By: _____
Chairman

ATTEST:

By: _____
Clerk

>

CERTIFICATE OF AUTHENTICATION

This Bond is one of the bonds issued under the provisions of the within mentioned Ordinance.

Clerk of the Circuit Court of Leon County, Florida
as Authenticating Agent

Date of Authentication:

_____, 2014

By:_____
Authorized Officer

>

ASSIGNMENT AND TRANSFER

For value received the undersigned hereby sells, assigns and transfers unto _____ (Please insert Social Security or other identifying number of transferee) _____ the attached Bond of Leon County, Florida, and does hereby constitute and appoint, _____attorney, to transfer the said Bond on the books kept for registration thereof, with full power of substitution in the premises.

Date:

Signature Guaranteed by

_____
[member firm of the New York Stock Exchange or a commercial bank or a trust company.]

By:_____
Title:_____

_____

NOTICE: No transfer will be registered and no new Bond will be issued in the name of the Transferee, unless the signature to this assignment corresponds with the name as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever and the Social Security or Federal Employer Identification Number of the Transferee is supplied.

>

SCHEDULES TO
LEON COUNTY, FLORIDA
CAPITAL IMPROVEMENT REFUNDING REVENUE BOND,
SERIES 2014

>

SCHEDULE 1

DEBT SERVICE FOR THE SERIES 2014 BOND

Period Ending	Principal	Interest	Debt Service	Annual Debt Service

>

ESCROW DEPOSIT AGREEMENT

THIS ESCROW DEPOSIT AGREEMENT, dated _____, 2014, by and between the BOARD OF COUNTY COMMISSIONERS OF LEON COUNTY, FLORIDA (the "Issuer"), a political subdivision validly organized and existing under and by virtue of the laws of the State of Florida and U.S. Bank National Association, a national banking association organized under the laws of the United States, as Escrow Holder, and its successors and assigns (the "Escrow Holder");

W I T N E S S E T H:

WHEREAS, the Issuer has previously authorized and issued its Refunded Bonds as hereinafter described, and the Issuer has determined to defease and current refund the Refunded Bonds as to which the Debt Service for the Refunded Bonds is set forth on Schedule A; and

WHEREAS, the Issuer has determined to provide for payment of the Total Debt Service for the Refunded Bonds by depositing with the Escrow Holder an amount which is at least equal to such Debt Service for the Refunded Bonds; and

WHEREAS, in order to obtain certain of the funds needed for such purpose, the Issuer has authorized and is, concurrently with the delivery of this Agreement, issuing its $_____ Capital Improvement Revenue Refunding Bonds, Series 2014 (the “Series 2014 Bonds”); and

WHEREAS, the execution of this Escrow Deposit Agreement and full performance of the provisions hereof shall defease and discharge the Issuer’s obligations relating to the Refunded Bonds;

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the Issuer and the Escrow Holder agree as follows:

SECTION 1. Definitions. As used herein, the following terms mean:

"Agreement" means this Escrow Deposit Agreement.

"Annual Debt Service" means the principal and interest on the Refunded Bonds coming due in a particular year as shown on Schedule A attached hereto and made a part hereof.

“Eligible Securities” means direct, full faith and credit, non-callable obligations of the United States of America.

"Escrow Account" means the account hereby created and entitled Escrow Account established and held by the Escrow Holder pursuant to this Agreement in which cash and investments will be held for payment of the principal and interest on the Refunded Bonds as they come due.

"Escrow Holder" means U.S. Bank National Association and its successors and assigns organized and existing under the laws of the United States of America, having its designated corporate trust office in Jacksonville, Florida, as escrow holder hereunder.

“Escrow Requirements” means, as of any date of calculation, the sum of an amount in cash and principal amount of Eligible Securities in the Escrow Account which together with the interest to become due on the Eligible Securities will be sufficient to pay the Total Debt Service on the Refunded Bonds in accordance with Schedule A.

"Issuer" means Leon County, Florida.

Ordinance" means Ordinance 98-02 enacted by the Board of County Commissioners of the Issuer on March 31, 1998 as supplemented by Ordinance No. _____ enacted on _____, 2014.

"Refunded Bonds" means the Issuer’s outstanding $54,695,000 Leon County, Florida Capital Improvement Revenue Bonds, Series 2005 maturing in the years 2021 through 2025 to be called for redemption on October 1, 2015.

"Total Debt Service for the Refunded Bonds" means, as of any date, the sum of the principal and interest, remaining unpaid with respect to the Refunded Bonds in accordance with Schedule A attached hereto.

SECTION 2. Deposit of Funds. The Issuer hereby deposits $_____ with the Escrow Holder for deposit into the Escrow Account, in immediately available funds, which funds the Escrow Holder acknowledges receipt of, to be held in irrevocable escrow by the Escrow Holder separate and apart from other funds of the Escrow Holder and applied solely as provided in this Agreement. $_____ of such funds are being derived from the Debt Service Fund of the Series 2005 Bonds, and $_____ of such funds are being derived from proceeds of the Series 2014 Bonds. The Issuer represents that the amount deposited, without taking into account all of the reinvestment instructions herein, (i) is at least equal to the Total Debt Service for the Refunded Bonds as of the date of such deposit, and (ii) is sufficient to pay principal maturity, redemption premium, if any, and interest on the Refunded Bonds as they become due and payable in accordance with Schedule A attached hereto.

SECTION 3. Use and Investment of Funds. The Escrow Holder acknowledges receipt of the sums described in Section 2 and agrees:

(a) to hold the funds and investments purchased pursuant to this Agreement in irrevocable escrow during the term of this Agreement for the sole benefit of the Holders of the Refunded Bonds;

(b) to immediately invest $_____ of such funds derived from legally available funds of the Issuer in the Eligible Securities set forth on Schedule B attached hereto, to hold $_____ of such funds as an initial cash balance in the Escrow Account and to hold such securities in accordance with the terms of this Agreement;

(c) in the event the securities described on Schedule B cannot be purchased, substitute securities may be purchased with the consent of the Issuer but only upon receipt of verification from an independent certified public accountant that the cash and securities deposited will not be less than the Escrow Requirement and only upon receipt of an opinion of Bryant Miller Olive P.A., that such securities constitute Eligible Securities for purposes of this Agreement;

(d) there will be no investment of funds except as set forth in this Section 3 and in Section 5 hereof.

SECTION 4. Payment of Refunded Bonds.

(a) Refunded Bonds. On the date and in the amount set forth on Schedule A, the Escrow Holder shall transfer to U.S. Bank National Association, successor to Wachovia Bank, National Association or its successors or assigns, the paying agent for the Refunded Bonds (the "Paying Agent"), in immediately available funds solely from amounts available in the Escrow Account, a sum sufficient to pay that portion of the Annual Debt Service for the Refunded Bonds coming due on such date, as shown on Schedule A.

(b) [Reserved]

(c) Surplus. After making the payments from the Escrow Account described in Subsection 4(a) above, the Escrow Holder shall retain in the Escrow Account any remaining cash in the Escrow Account in excess of the Total Debt Service for the Refunded Bonds until the termination of this Agreement, and shall then pay any remaining funds to the Issuer.

(d) Priority of Payments. The Holders of the Refunded Bonds shall have an express first priority security interest in the funds in the Escrow Account until such funds are used and applied as provided in this Agreement.

SECTION 5. Reinvestment. (a) Except as provided in Section 3 and in this Section, the Escrow Holder shall have no power or duty to invest any funds held under this Agreement or

to sell, transfer or otherwise dispose of or make substitutions of the Eligible Securities held hereunder.

(b) At the written request of the Issuer and upon compliance with the conditions hereinafter stated, the Escrow Holder shall sell, transfer or otherwise dispose of any of the Eligible Securities acquired hereunder and shall substitute other Eligible Securities and reinvest any excess receipts in Eligible Securities. The Issuer will not request the Escrow Holder to exercise any of the powers described in the preceding sentence in any manner which will cause interest on the Refunded Bonds to be included in the gross income of the holders thereof for purposes of federal income taxation. Except as provided in Section 3 hereof, the transactions may be effected only if (i) an independent certified public accountant selected by the Issuer shall certify or opine in writing to the Issuer and the Escrow Holder that Eligible Securities, interest thereon, and cash remaining on hand after the transactions are completed will, assuming no reinvestment earnings, be not less than the Total Debt Service for the Refunded Bonds, and that reinvestment in such Eligible Securities will not postpone the anticipated transfer of moneys from the Escrow Account to the Paying Agent pursuant to Section 4(a) hereof, and (ii) the Escrow Holder shall receive an opinion from a nationally recognized bond counsel acceptable to the Issuer to the effect that the transactions, in and by themselves, will not cause interest on the Refunded Bonds to be included in the gross income of the holders thereof for purposes of federal income taxation and such substitution is in compliance with this Agreement. Subsection 4(c) above notwithstanding, cash in excess of the Total Debt Service for the Refunded Bonds caused by substitution of Eligible Securities shall, as soon as practical, be paid to the Issuer. Notwithstanding any provision of this Agreement to the contrary, no forward purchase agreement relating to the future reinvestment of cash held hereunder shall be executed unless the following condition is met: to the extent either Moody's Investors Service, Inc. and/or Fitch Ratings, Inc. have an outstanding rating on the Refunded Bonds, at least one of such rating agencies must give written confirmation that it will not lower or withdraw the rating as a result of the Issuer's execution of such forward purchase agreement. In the event of any inconsistency between the terms and conditions of such forward purchase agreement and this Agreement, the terms and conditions of this Agreement shall control.

SECTION 6. Redemption or Acceleration of Maturity. The Issuer shall not accelerate or defer the maturity or redemption of the Refunded Bonds so as to modify the debt service set forth on Schedule A attached hereto.

SECTION 7. Indemnity. To the extent permitted by law and without waiving sovereign immunity, the Issuer hereby assumes liability for, and hereby agrees to indemnify, protect, save and keep harmless, the Escrow Holder and its respective successors, assigns, agents and servants, from and against any and all liabilities, obligations, losses, damages, penalties, claims, actions, suits, costs, expenses and disbursements (including reasonable legal fees and disbursements) of whatsoever kind and nature which may be imposed on, incurred by, or asserted against at any time, the Escrow Holder (whether or not also indemnified against the same by the Issuer or any other person under any other agreement or instrument) which relates

to or arises out of the execution and delivery of this Agreement, the establishment of the Escrow Account established hereunder, the acceptance of the funds and securities deposited therein, the purchase of the Eligible Securities, the retention of the Eligible Securities or the proceeds thereof and any payment, transfer or other application of funds or securities by the Escrow Holder in accordance with the provisions of this Agreement; provided, however, that the Issuer shall not be required to indemnify the Escrow Holder against its own negligence or willful misconduct or that of a third party. In no event shall the Issuer be liable to any person by reason of the transactions contemplated hereby other than to the Escrow Holder as set forth in this Section. The indemnities contained in this Section shall survive the termination of this Agreement. The Escrow Holder shall not be liable for any deficiencies in the amounts necessary to pay the Total Debt Service for the Refunded Bonds. Furthermore, the Escrow Holder shall not be liable for the accuracy of the calculation as to the sufficiency of moneys and the principal amount of Eligible Securities and the earnings thereon to pay the Total Debt Service for the Refunded Bonds.

SECTION 8. Responsibilities of Escrow Holder. The Escrow Holder and its respective successors, assigns, agents and servants shall not be held to any personal liability whatsoever, in tort, contract, or otherwise, in connection with the execution and delivery of this Agreement, the establishment of the Escrow Account, the acceptance of the funds deposited therein, the purchase of the Eligible Securities, the retention of the Eligible Securities or the proceeds thereof or for any payment, transfer or other application of moneys or securities by the Escrow Holder in accordance with the provisions of this Agreement or by reason of any non-negligent or non-willful act, omission or error of the Escrow Holder made in good faith in the conduct of its duties. The Escrow Holder shall, however, be responsible for its negligent or willful failure to comply with its duties required hereunder, and its negligent or willful acts, omissions or errors hereunder (including full reimbursement to the Issuer of any rebate liability of the Issuer (including interest and penalties thereon) which derive from any failure to make future reinvestments pursuant to Section 3(c) hereof). The duties and obligations of the Escrow Holder may be determined by the express provisions of this Agreement. The Escrow Holder may consult with counsel, who may or may not be counsel to the Issuer, at the Issuer's expense, and in reliance upon the opinion of such counsel, shall have full and complete authorization and protection in respect of any action taken, suffered or omitted by it in good faith in accordance therewith. Whenever the Escrow Holder shall deem it necessary or desirable that a matter be proved or established prior to taking, suffering or omitting any action under this Agreement, such matter may be deemed to be conclusively established by a certificate signed by an authorized officer of the Issuer.

SECTION 9. Resignation of Escrow Holder. The Escrow Holder may resign and thereby become discharged from the duties and obligations hereby created, by notice in writing given to the Issuer, any rating agency then providing a rating on the Refunded Bonds, and the Paying Agent for the Refunded Bonds not less than sixty (60) days before such resignation shall take effect. Such resignation shall not take effect until the appointment of a new Escrow Holder hereunder.

SECTION 10. Removal of Escrow Holder.

(a) The Escrow Holder may be removed at any time by an instrument or concurrent instruments in writing, executed by the holders of not less than fifty-one percent (51%) in aggregate principal amount of the Refunded Bonds then outstanding, such instruments to be filed with the Issuer, and notice in writing given by such holders to the original purchaser or purchasers of the Bond and published by the Issuer once in a newspaper of general circulation in the territorial limits of the Issuer, and in a daily newspaper or financial journal of general circulation in the City of New York, New York, not less than sixty (60) days before such removal is to take effect as stated in said instrument or instruments. A photographic copy of any instrument filed with the Issuer under the provisions of this paragraph shall be delivered by the Issuer to the Escrow Holder.

(b) The Escrow Holder may also be removed at any time for any breach of trust or for acting or proceeding in violation of, or for failing to act or proceed in accordance with, any provisions of this Agreement with respect to the duties and obligations of the Escrow Holder by any court of competent jurisdiction upon the application of the Issuer or the holders of not less than five percent (5%) in aggregate principal amount of the Bond then outstanding, or the holders of not less than five percent (5%) in aggregate principal amount of the Refunded Bonds then outstanding.

(c) The Escrow Holder may not be removed until a successor Escrow Holder has been appointed in the manner set forth herein.

SECTION 11. Successor Escrow Holder.

(a) If, at any time hereafter, the Escrow Holder shall resign, be removed, be dissolved or otherwise become incapable of acting, or shall be taken over by any governmental official, agency, department or board, the position of Escrow Holder shall thereupon become vacant. If the position of Escrow Holder shall become vacant for any of the foregoing reasons or for any other reason, the Issuer shall immediately appoint an Escrow Holder to fill such vacancy and, upon such appointment, all assets held hereunder shall be transferred to such successor. The Issuer shall either (i) publish notice of any such appointment made by it once in each week for four (4) successive weeks in a newspaper of general circulation published in the territorial limits of the Issuer and in a daily newspaper or financial journal of general circulation in the City of New York, New York, or (ii) mail a notice of any such appointment made by it to the holders of the Refunded Bonds within thirty (30) days after such appointment.

(b) At any time within one year after such vacancy shall have occurred, the holders of a majority in principal amount of the Bond then outstanding or a majority in principal amount of the Refunded Bonds then outstanding, by an instrument or concurrent instruments in writing, executed by either group of such bondholders and filed with the governing body of

the Issuer, may appoint a successor Escrow Holder, which shall supersede any Escrow Holder theretofore appointed by the Issuer. Photographic copies of each such instrument shall be delivered promptly by the Issuer, to the predecessor Escrow Holder and to the Escrow Holder so appointed by the Bondholder. In the case of conflicting appointments made by the Bondholder under this paragraph, the first effective appointment made during the one year period shall govern.

(c) If no appointment of a successor Escrow Holder shall be made pursuant to the foregoing provisions of this Section, the holder of any Refunded Bonds then outstanding, or any retiring Escrow Holder, may apply to any court of competent jurisdiction to appoint a successor Escrow Holder. Such court may thereupon, after such notice, if any, as such court may deem proper and prescribe, appoint a successor Escrow Holder.

(d) Any corporation or association into which the Escrow Holder may be converted or merged, or with which it may be consolidated, or to which it may sell or transfer its corporate trust business and assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation or transfer to which it is a party, ipso facto, shall be and become successor Escrow Holder hereunder and vested with all the trust, powers, discretions, immunities, privileges and all other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed or conveyance on the part of any parties hereto, anything herein to the contrary notwithstanding, provided such successor shall have reported total capital and surplus in excess of $500,000,000, provided that such successor Escrow Holder assumes in writing all the trust, duties and responsibilities of the Escrow Holder hereunder.

SECTION 12. Payment to Escrow Holder. The Escrow Holder hereby acknowledges that it has agreed to accept compensation under the Agreement in the sum of $_____ payable at closing, for services to be performed by the Escrow Holder pursuant to this Agreement, plus out-of-pocket expenses (including attorney's fees) to be reimbursed at cost from legally available funds of the Issuer. The Escrow Holder shall have no lien or claim against funds in the Escrow Account for payment of obligations due it under this Section.

SECTION 13. Term. This Agreement shall commence upon its execution and delivery and shall terminate when the Refunded Bonds have been paid and discharged in accordance with the proceedings authorizing the Refunded Bonds.

SECTION 14. Severability. If any one or more of the covenants or agreements provided in this Agreement on the part of the Issuer or the Escrow Holder to be performed should be determined by a court of competent jurisdiction to be contrary to law, notice of such event shall be sent to Moody's Investors Service, Fitch Ratings Inc. and Standard & Poor's Rating Service, but such covenant or agreements herein contained shall be null and void and shall in no way affect the validity of the remaining provisions of this Agreement.

SECTION 15. Amendments to this Agreement. This Agreement is made for the benefit of the Issuer and the Holders from time to time of the Refunded Bonds and it shall not be repealed, revoked, altered or amended in whole or in part without the written consent of all affected Holders, the Escrow Holder and the Issuer; provided, however, that the Issuer and the Escrow Holder may, without the consent of, or notice to, such Holders, enter into such agreements supplemental to this Agreement as shall not adversely affect the rights of such Holders and as shall not be inconsistent with the terms and provisions of this Agreement, for any one or more of the following purposes:

(a) to cure any ambiguity or formal defect or omission in this Agreement;

(b) to grant to, or confer upon, the Escrow Holder, for the benefit of the Holders of the Refunded Bonds any additional rights, remedies, powers or authority that may lawfully be granted to, or conferred upon, such Holders or the Escrow Holder; and

(c) to subject to this Agreement additional funds, securities or properties.

The Escrow Holder shall, at its option, be entitled to request at the Issuer's expense and rely exclusively upon an opinion of nationally recognized attorneys on the subject of municipal bonds acceptable to the Issuer with respect to compliance with this Section, including the extent, if any, to which any change, modification, addition or elimination affects the rights of the Holders of the Refunded Bonds or that any instrument executed hereunder complies with the conditions and provisions of this Section. Prior written notice of such amendments, together with proposed copies of such amendments, shall be provided to Moody's Investors Service, Fitch Ratings, Inc., and Standard & Poor's Ratings Services (but only to the extent such agencies have a rating outstanding on any of the Refunded Bonds).

SECTION 16. Counterparts. This Agreement may be executed in several counterparts, all or any of which shall be regarded for all purposes as one original and shall constitute and be but one and the same instrument.

SECTION 17. Governing Law. This Agreement shall be construed under the laws of the State of Florida.

[Remainder of page intentionally left blank]

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IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers and their corporate seals to be hereunto affixed and attested as of the date first above written.

LEON COUNTY, FLORIDA

(SEAL)

By:_____
Chairman
Board of County Commissioners of
Leon County, Florida

ATTEST:

By: _____
Clerk, Board of County Commissioners of
Leon County, Florida

Approved as to form and
correctness:

_____
County Attorney

>

ESCROW DEPOSIT AGREEMENT

U. S. BANK NATIONAL ASSOCIATION

By: _____
Name:
Title:

ATTEST:

By: _____
Name:
Title:

>

SCHEDULE A

TOTAL DEBT SERVICE FOR REFUNDED BONDS

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SCHEDULE B

SCHEDULE OF ELIGIBLE SECURITIES

The PFM Group
Public Financial Management, Inc.
PFM Asset Management, LLC
PFM Advisors

Lincoln Plaza
Suite 1170
300 S. Orange Avenue
Orlando, FL
32801-3470

407-648-2208
407-648-1323 fax
www.pfm.com

June 24, 2014

Memorandum

To: Bob Inzer, Clerk of the Circuit Court
Alan Rosenzweig, Assistant County Administrator
Scott Ross, Budget Director
Betsy Coxen, Finance Director

From: David Moore
Jeremy Niedfeldt
M. Hope Davidson

Re: Leon County, Florida
Financial Advisor's Recommendation - $16,200,000* Capital Improvement Refunding Revenue Bonds, Series 2014 Loan

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As Financial Advisor to Leon County, FL (the "County"), Public Financial Management, Inc. ("PFM") has reviewed responses to the County's Request for Proposals ("RFP") to provide the County with funds via 2014 Term Loan ("2014 Loan") to advance refund a portion of outstanding Series 2005 Capital Improvement Revenue Refunding Bonds. Following the County Board's authorization on May 13, 2014 to move forward with the plan of finance as recommended, the RFP was distributed to lending institutions on May 14, 2014 to identify the institution that can provide the County with a fixed rate, term loan at the lowest overall borrowing cost and terms most favorable to the County, pursuant to certain conditions as determined by the County.

The County received seven (7) responses which met parameters set forth in the RFP. After review of all the responses and discussions with the County, two key drivers for the selection process were identified: (1) a low interest rate not subject to rate adjustment (other than for taxability) and (2) flexibility for future refinancing through prepayments options. Raymond James Capital Funding, Inc. ("Raymond James") submitted the lowest rate of 2.55% which was a fixed rate quote and valid through July 24, 2014. Regions Capital Advantage, Inc. ("Regions") submitted the bid with the most favorable prepayment options as an indicative rate to be set based on a formula at the signing of a commitment letter. The Regions indicative rate was 2.69% at the time of analysis.

Several conditions differentiate the Raymond James and Regions proposals. A summary of the key terms provided in the initial RFP responses is provided below:

- Proposed Interest Rates
  - Raymond James locked rate callable at par in 2022 (at 101% in 2021) = 2.55%
  - Regions indicative rate callable at par in 2017 = 2.69%
- Pre-payment Options
  - The Raymond James bid includes Make Whole Provisions through 4/1/2021, optional call feature at a premium of 101% through 4/1/2022 and a par call thereafter.
  - The Regions bid allows prepayment at par after 36 months
- Legal Fees
  - Raymond James's legal fees are quoted at $7,500 while Regions quoted a lower fee of $6,000.

When comparing the two bids, a key distinguishing feature is the wide range of prepayment options. Recognizing the value of the earlier call period provided within the Regions bid, the County requested indicative rates from Raymond James for a shorter call in order to compare rates with similar conditions. Raymond James quoted a 4-year and 6-year call pricing at rates higher than the Regions 3-year call, 2.81% and 2.75% respectively. Though Raymond James initially provided for the lowest bid, incorporating prepayment optionality increased the bid to a rate higher than the original Regions bid and with less flexibility. Therefore, accepting the Regions bid is the most advantageous option for the County based on the County's preference for a shorter call.

Leon County Refunding Revenue Bonds, Series 2014			
	Regions (3-Year Par Call)	Raymond James (4-Year Par Call)	Raymond James (8-Year Par Call)
Estimated Closing	7/23/2014	7/23/2014	7/23/2014
Bond Call Date	10/1/2015	10/1/2015	10/1/2015
Principal Refunded	15,285,000	15,285,000	15,285,000
Rate	2.69%	2.81%	2.55%
All-in TIC	2.73%	2.85%	2.59%
Est. Costs of Issuance	55,000	55,000	55,000
Negative Arbitrage	471,626	493,324	446,257
$ Present Value Savings	1,695,214	1,530,044	1,885,856
% Present Value Savings	11.09%	10.01%	12.34%
Annual Savings (2015-2025)	170,000	154,000	189,000

The comparison of Raymond James' 4-year call bid of 2.81% to Regions' bid of 2.69% shows that the County saves 12 basis points, or approximately **$165,000** on a present value basis, by choosing Regions as the fixed rate provider for this loan based on current rates. Total estimated present value savings are approximately $1.7 million (11% of refunded par), with annual savings of approximately $80,000 in 2014 and $170,000 in years 2015-2025.

Based on the above analysis and the County's ability to pay the loan as scheduled to achieve significant savings, PFM recommends that County accept the competitive bid as proposed by Regions. Accepting the Regions commitment effectively reduces the County's cost of borrowing while retaining the flexibility to refinance, restructure or repay the debt after three years. In anticipation of this recommendation, the County signed a commitment letter with Regions to lock-in the 2.69% rate, contingent upon board approval.

We have enclosed a complete bid summary for your review.

Please call David Moore (407) 406-5751 or Jeremy Niedfeldt at (407) 406-5759 if you have any questions.

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Leon County, FL
Series 2014 Capital Improvement Revenue
Refunding Summary

Proposal Requirements	BAML	Capital One	Pinnacle	PNC
Contact Information	Joe Miller Senior Vice President O: 850-934-5946 j.r.miller@baml.com	Jacqueline Bretz AVP O: 866-617-2337 jaci.bretz@capitalone.com	Blair Swain Vice President O: 480-419-3634 bswain@ppf-inc.com	Jerry Stanforth Senior Vice President O: 407-428-3003 jerry.stanforth@pnc.com
Final Maturity	10/1/2025	10/1/2025	10/1/2025	10/1/2025
Tax Exempt Fixed Interest Rate	Indicative: 2.950%	Fixed: 3.250%	Fixed: 2.670%	Indicative: 2.900%
Calculation	10 YR Swap + 33 BPS	N/A	N/A	(65% of 7 YR Swap + Spread) + TEFRA
Rate Locked to Closing, or Date to be set	Locked in two (2) business days prior to Closing	Rate is locked through July 15, 2014	Rate is valid through July 25, 2014	Set five (5) days prior to Closing
Prepayment Penalty	Make Whole Provision	Non-Callable through Year 6, Callable in Whole at Par thereafter	Callable in Whole at Par beginning October 1, 2021	Make Whole Provision
Legal/Other Fees	$4,500	None	$5,000	$6,500
Other Conditions	(i) Gross Up Provision if deemed taxable (ii) Ad Bonds: 1.15x MADS (iii) Will include other customary terms and conditions (iv) May accelerate loan (v) Charge default rate equal to Maximum Allowable by law (vi) Late Payment fee of 4% if not paid within 15 days of due date (vii) Provide Bond Counsel Opinion (viii) Proposal expires July 9, 2014. Closing shall occur no later than July 15, 2014	(i) Provide Bond Counsel Opinion (ii) Five (5) business days required for credit approval (iii) Terms will expire if not accepted by June 21, 2014 (iv) If accepted, Facility must close by July 15, 2014	(i) Provide Bond Counsel Opinion (ii) Gross Up Provision if deemed taxable (iii) Default rate of 5% (iv) Ad bonds: 1.20x - 1.50x (v) Loan documents must make no reference to any Uniform Commercial Code Section relating to Investment Securities (vi) Provide CAFR within 210 days of FY end and any other financial information as reasonably requested (vii) Lender reserves right to assign, transfer, or convey loan or any portion (viii) Subject to final credit approval	(i) Unless accepted, Proposal expires June 10, 2014 (ii) Final Funding Date must be acceptable to the Lender (iii) Annual audited financial statements within 210 days of FY end and the completion of a Covenant Compliance Certificate. Provide other financial information as reasonably requested (iv) Gross Up Provision if deemed taxable (v) No material adverse change (vi) No material threatened or pending litigation (vii) Provide Bond Counsel Opinion (viii) Evidence loan on Parity with other Senior Debt obligations and authorized to enter into transaction

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Leon County, FL
Series 2014 Capital Improvement Revenue
Refunding Summary

Proposal Requirements	Raymond James	Regions	SunTrust
Contact Information	Cord King Tax-Exempt Lending Manager O: 727-567-2055 cord.king@raymondjames.com	Andy LaFear Vice President O: 904-565-7981 andy.lafear@regions.com	Michael H. Diehl Senior Vice President O: 850-435-1286 Mike.diehl@suntrust.com
Final Maturity	10/1/2025	10/1/2025	10/1/2025
Tax Exempt Fixed Interest Rate	(A) Fixed: 2.550% (B) Indicative: 2.630%	Indicative: 2.690%	Fixed: 2.890%
Calculation	(B) 70% of 10 Year LIBOR Swap + 74 BPS	65.1% of 10 YR Swap + 90 bps	N/A
Rate Locked to Closing, or Date to be set	(A) Rate locked through July 24, 2014 (B) Set three (3) business days prior to closing	Rate will be calculated on the day a signed commitment letter is received and the rate will be held for forty-five (45) days. This is a no-cost commitment, and there is no breakage fee assigned in the event the transaction is not approved by the board.	Rate is locked for forty five (45) days from date of Proposal
Prepayment Penalty	Callable in Whole; Make Whole Provision through 4/1/2021, then callable at 101 through 4/1/2022, then callable at Par thereafter. Partial prepayment is allowed and shall be applied in inverse order of maturity 4-Year Call: Additional 26 bps (2.81%) 6-Year Call: Additional 20 bps (2.75%)	Non-Callable through Year 3, Callable at Par thereafter	Prepayable in whole or in part anytime, subject to a make whole provision Make Whole Provision can be waived for an additional cost of 18 bps
Legal/Other Fees	$7,500	$6,000	$5,000
Other Conditions	(i) Gross Up if deemed taxable (ii) Ad Bonds: 1.35x MADS (iii) Default Rate: Greater of (A) Prime + 3% (B) Fed Funds + 5% (C) 7% per annum (iv) Provide Bond Counsel Opinion (v) Not subject to acceleration (vi) Final terms and conditions subject to Final Credit Approval, expected to take no more than two (2) weeks from the notification of award (vii) Proposal will expire and Facility close on or before July 24, 2014	(i) Gross Up Provision if deemed taxable (ii) Provide audited financial statements within 210 days of FY end. Provide Annual Budget within 30 days of adoption (iii) Cross defaults on Parity with Loan, whether now existing or hereafter incurred (iv) Unless accepted, Proposal shall terminate on July 9, 2014. (v) If accepted, Facility must close by Closing Date (vi) No material adverse change	(i) Gross Up Provision if deemed taxable (ii) Provide audited financial statements within 270 days of FY end and an annual budget within 30 days of adoption (iii) Provide Bond Counsel Opinion (iv) Payments collected via ACH Direct Debit (v) Debt must be on parity with all other senior debt in the water and sewer system (vi) Ad Bonds Test: 1.35x MADS (vii) Must accept by June 18, 2014 (viii) Default rate equal to the lesser of (A) 18% (B) Maximum allowable by law (ix) May accelerate under default event

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NOTICE OF PUBLIC HEARING

Notice is hereby given that the Board of County Commissioners of Leon County, Florida (the "County") will conduct a public hearing on Tuesday, July 8, 2014, at 6:00 p.m., or as soon thereafter as such matter may be heard, at the County Commission Chambers, 5th Floor, Leon County Courthouse, 301 South Monroe Street, Tallahassee, Florida, to consider adoption of an ordinance entitled to wit:

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF LEON COUNTY, FLORIDA AUTHORIZING THE ISSUANCE OF THE NOT TO EXCEED $16,350,000 CAPITAL IMPROVEMENT REVENUE REFUNDING BONDS, SERIES 2014 FOR THE PURPOSE OF REFUNDING CERTAIN OUTSTANDING DEBT OF THE COUNTY AS DESCRIBED HEREIN AND PAYING COSTS RELATED THERETO; PROVIDING THAT THE SERIES 2014 BONDS SHALL BE LIMITED OBLIGATIONS OF THE COUNTY PAYABLE FROM PLEDGED REVENUES, AS PROVIDED HEREIN; PROVIDING FOR THE RIGHTS, SECURITIES AND REMEDIES FOR THE OWNERS OF THE SERIES 2014 BONDS; AUTHORIZING THE PRIVATE NEGOTIATED SALE OF SUCH SERIES 2014 BONDS TO THE PURCHASER, PURSUANT TO THE TERMS AND CONDITIONS DESCRIBED HEREIN; AUTHORIZING AND APPROVING THE EXECUTION AND DELIVERY OF AN ESCROW DEPOSIT AGREEMENT; AUTHORIZING OTHER REQUIRED ACTIONS; AND PROVIDING AN EFFECTIVE DATE.

All interested parties are invited to present their comments at the public hearing at the time and place set out above.

Anyone wishing to appeal the action of the Board with regard to this matter will need a record of the proceedings and should ensure that a verbatim record is made. Such record should include the testimony and evidence upon which the appeal is to be based, pursuant to Section 286.0105, Florida Statutes.

In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons needing a special accommodation to participate in this proceeding should contact Jon Brown or Facilities Management, Leon County Courthouse, 301 South Monroe Street, Tallahassee, Florida 32301, by written request at least 48 hours prior to the proceeding. Telephone: 850-606-5300 or 850-606-5000; 1-800-955-8771 (TTY), 1-800-955-8770 (Voice), or 711 via Florida Relay Service.

Copies of said ordinance may be inspected at the following locations during regular business hours:

Leon County Courthouse
301 S. Monroe St., 5th Floor Reception Desk
Tallahassee, FL 32301

and

Leon County Clerk's Office
315 S. Calhoun Street, Room 750
Tallahassee, Florida 32301

PUBLICATION: JUNE 27, 2014

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Leon County
Board of County Commissioners

Notes for Agenda Item #27

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #27

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: First of Two Required Public Hearings on a Proposed Ordinance Amending the Land Development Code Regarding Minor Commercial Land Uses in the Rural Zoning District

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County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/ Division Review:	Tony Park, P.E., Director, Public Works and Community Development David McDevitt, Director, Development Support & Environmental Management Department
Lead Staff/ Project Team:	Ryan Culpepper, Director of Development Services Division Scott Brockmeier, Development Services Administrator Brian Wiebler, Principal Planner/PLACE

Fiscal Impact:
This item has no fiscal impact to the County.

Staff Recommendation:

Option #1: Conduct the first of two required Public Hearings on a proposed Ordinance amending the Land Development Code regarding minor commercial land uses in the Rural zoning district (Attachment #1), and approve initiation of any needed Comprehensive Plan amendments directly related to the strategies in this item.

Option #2: Schedule the second and final Public Hearing to consider adoption of the proposed Ordinance on Tuesday, September 2, 2014 at 6:00 p.m.

Report and Discussion

Background:

At their April 22, 2014 meeting, the Board directed staff to review the County's Comprehensive Plan and implementing Land Development Code (LDC) to determine the areas located in the Rural zoning district where gasoline service stations and other non-residential land uses could be located. Additionally, the Board directed staff to draft recommended changes to the County's regulations that would mitigate the locational and compatibility issues oftentimes associated with gasoline stations and other allowed non-residential land uses in the Rural zoning district

Analysis:

The ability to locate a limited amount of non-residential development in the Rural zoning district was established with the adoption of the Comprehensive Plan in 1990. Policy 2.2.1 of the Land Use Element of the Plan notes that the Rural land use category is primarily intended for very-low density residential (1 unit per 10 acres), minimal commercial designed to service basic household needs of adjacent residents, and passive recreational uses. Additionally, ancillary commercial and industrial uses associated directly with agri-business and timbering are allowed in the district. Policy 3.1.2 of the Land Use Element establishes commercial site location criteria based on the type of commercial use, its anticipated market, and proximity to intersections.

The County's LDC was adopted in 1992 to implement the general concepts and provisions of the Comprehensive Plan, and therefore, provides greater detail and specificity regarding the intensity and types of non-residential development allowed in the Rural zoning district. The LDC further clarifies the commercial location criteria established by the Comprehensive Plan and notes the specific non-residential uses allowed by right, with restrictions, and by special exception. The largest category of non-residential uses allowed by right in the Rural zoning district is retail trade. This category includes a broad range of general retail uses, including gasoline service stations and convenience stores.

The allowable retail trade uses in the Rural zoning district are restricted by intensity (building size limitation of 5,000 square feet per structure with a maximum of 10,000 square feet per location), and the commercial site location standards for minor commercial as outlined in the Comprehensive Plan and LDC. The site location standards provide for minor commercial land uses at or near (within 330 feet) the intersections of local and arterial, collector and arterial, and collector and collector roads.

Because the current site location standards allow minor commercial at the intersections of local and arterial roads, the number of locations with the ability to develop minor commercial establishments, including gasoline service stations, in the Rural zoning category is relatively extensive (approximately 200 intersections). However, it should be noted that many other factors would impact the ability to develop all sites that comply with the commercial site location standards. These would include onsite environmental constraints, traffic concurrency considerations, canopy road protection-related issues, and other LDC site-specific regulatory and site design considerations. Additionally, it should be noted that since the adoption of the Comprehensive Plan and implementing LDC more than twenty years ago, the requests for approval to develop non-residential uses in the Rural zoning district have been extremely limited.

Based on these findings and in consideration of the Board's direction, staff is recommending amendments to the LDC to address the design, operation, location, and number of allowable minor commercial land uses in the Rural zoning district. These recommendations include additional restrictions on all proposed retail trade-related minor commercial land uses in Rural, a limitation on the number of locations where retail trade-related minor commercial uses are allowed in the Rural zoning district, and additional restrictions on all proposed gasoline service stations with or without convenience stores, including final approval by the Board. These recommended changes will require amendments to Section 10-6.612, Rural zoning district, and Section 10-6.619, Commercial site location standards of the LDC (Attachment #1).

Generally, the proposed restrictions for all retail trade-related minor commercial uses in Rural are intended to mitigate the compatibility issues typically associated with siting a non-residential land use near or adjacent to low density residential uses. As a restricted use in Rural zoning, all new minor commercial would be required to address lighting, signage, hours of operation, building design, and other site design-related issues. However, the restricted use status does not require final approval by the Board.

The recommended revisions to the commercial site location standards for minor commercial uses in the Rural zoning district include eliminating the ability to locate a minor commercial use, including a gasoline service station and convenience store, at or near the intersection of a local and collector or a local and arterial road. Removing the option to allow minor commercial uses at intersections with local roads eliminates approximately 168 potential commercial intersections in Rural zoning. Approximately 34 potential commercial intersections would remain at the collector-arterial (20) and collector-collector (14) intersections in the Rural zoning district.

The proposed special restrictions for gasoline service stations with or without a convenience store include a limitation on the number of fuel pump islands and the number of fueling stations per island. Additionally, the proposal includes the prohibition of vehicle washes, establishes hours of operation, as well as height and design standards for the fuel pump island awning. Finally, all proposed gasoline service stations in the Rural zoning district are allowed as special exceptions, which will require review and final approval by the Board through the Type C site and development plan review process.

As is standard procedure for all proposed LDC changes, staff will convene the DSEM Citizen's User Group to review and provide comments on the proposed revisions. Additionally, the proposal will be placed on the Planning Commission's agenda for a Comprehensive Plan consistency determination Public Hearing prior to the second Public Hearing proposed for September 2, 2014 at 6:00 p.m.

All proposed changes addressed in this item can move forward without the need for amendments to the Comprehensive Plan, as the changes are all more restrictive than the current policies in the Plan. As staff incorporates comments from the DSEM Citizen's User Group and the Planning Commission, we will evaluate the need for any Comprehensive Plan amendments to reflect the increased restrictions on minor commercial in our rural areas. Staff requests Board approval to initiate any needed Comprehensive Plan amendments directly related to the strategies in this item.

Notice of the Public Hearing on the proposed Ordinance was timely advertised, pursuant to Section 163.3225, Florida Statutes (Attachment #2).

Options:

1. Conduct the first of two required Public Hearings on a proposed Ordinance amending the Land Development Code regarding minor commercial land uses in the Rural zoning district (Attachment #1), and approve initiation of any needed Comprehensive Plan amendments directly related to the strategies in this item.
2. Schedule the second and final Public Hearing to consider adoption of the proposed Ordinance on Tuesday, September 2, 2014 at 6:00 p.m.
3. Conduct the first of two required Public Hearings on a proposed Ordinance amending the Land Development Code regarding minor commercial land uses in the Rural zoning district, but do not approve initiation of any needed Comprehensive Plan amendments directly related to the strategies in this item, and do not schedule the second and final Public Hearing to consider adoption of the Ordinance on September 2, 2014 at 6:00 p.m.
4. Board direction.

Recommendation:
Options #1 and #2.

Attachments:
1. Proposed Ordinance amending the Land Development Code regarding minor commercial land uses and commercial site location standards in the Rural zoning district
2. Public Notice

VSL/TP/DM/RC/SB/BW

ORDINANCE NO. 14- _____

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF LEON COUNTY, FLORIDA, AMENDING CHAPTER 10 OF THE CODE OF LAWS OF LEON COUNTY, FLORIDA, RELATING TO THE LAND DEVELOPMENT CODE; AMENDING SECTION 10-6.612, RURAL ZONING DISTRICT, RELATING TO RETAIL TRADE; AMENDING SECTION 10-6.619, COMMERCIAL SITE LOCATION STANDARDS, RELATING TO MINOR COMMERCIAL USES; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the rural zoning district in Leon County features undeveloped and nonintensively developed acreage remotely located away from urbanized areas, and contains the majority of the County's present agricultural and low density residential; and

WHEREAS, the purpose and intent of the rural zoning district is to maintain and promote present and future agricultural and silvicultural uses and to prohibit residential sprawl into remote areas lacking basic urban infrastructure and services; and

WHEREAS, minor commercial activities designed to service basic household needs of area residents are allowed; and

WHEREAS, the Board of County Commissioners of Leon County wishes to provide enhanced safeguards and levels of review for commercial activities proposed in the rural zoning district to ensure consistency with the intent of the category; and

WHEREAS, the Board wishes to provide additional criteria, guidelines and design standards concerning the development of retail uses, including gasoline service stations, with or without convenience stores, in the rural zoning district; and

WHEREAS, the Board wishes to disallow minor commercial uses on or near the intersection of local and arterial roadways in the rural zoning district;

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF LEON COUNTY, FLORIDA, that:

SECTION 1. Section 10-6.612 of Article VI of Chapter 10 of the Code of Laws of Leon County, Florida, entitled "Rural zoning district," is hereby amended to read as follows:

Sec. 10-6.612. Rural zoning district.

(a) *Purpose and intent.* This section applies to the rural zoning district which includes undeveloped and nonintensively developed acreage remotely located away from urbanized areas containing majority of county's present agricultural, forestry and grazing activities. Land use intensities associated with urban activity are not anticipated during the time frame of the Comprehensive Plan, due to lack of urban infrastructure and services. Very low residential density (one unit per ten acres) and small scale commercial activities designed to service basic household needs of area residents are

allowed as are passive recreational land uses. Industrial and ancillary commercial land uses associated directly with the timbering and/or agribusiness are permitted. This district is intended to maintain and promote present and future agricultural and silvicultural uses and to prohibit residential sprawl into remote areas lacking basic urban infrastructure and services.

(b) *Allowable uses.* For the purpose of this article, the following land use types are allowable in this zoning district and are controlled by the land use development standards of this article, the Comprehensive Plan and chart of permitted uses.

(1) Agricultural.
(2) Minor commercial.
(3) Low-density residential.
(4) Passive recreation.
(5) Active recreation.
(6) Community services.
(7) Light infrastructure.
(8) Heavy infrastructure.
(9) Post-secondary.

(c) *List of permitted uses.* Some of the uses on these schedules are itemized according to the Standard Industrial Code (SIC). Allowable uses, appropriate permit level and applicable development and locational standards in the rural zoning district are as follows:

P = Permitted use R = Restricted use S = Special exception

Legend					
Ag	=	Agricultural	CS	=	Community services
MC	=	Minor commercial	LI	=	Light industrial
LR	=	Low-density residency	LF	=	Light infrastructure
PR	=	Passive recreation	HLF	=	Heavy infrastructure
AR	=	Active recreation			

		Development and Locational Standards							
SIC Code	Name of Use	Ag	MC	LR	PR	AR	CS	LI	HLF
	RESIDENTIAL								
	Dwelling, one-family	P		P					
	Dwelling, two-family	P		P					
	Dwelling, mobile home	P		P					
	AGRICULTURE, FORESTRY, AND FISHING								
01	Agricultural production—Crops	P							

0181	Ornamental nursery products	P							
02	Agricultural production—Livestock	P							
074	Veterinary services	P	P						
0781	Landscape counseling and planning	R							
092	Fish hatcheries and preserves	P							
	MINING								
144	Sand and gravel	S							
145	Clay, ceramic, and refractory minerals	S							
	MANUFACTURING								
201	Meat products	R							
202	Dairy products	R							
203	Preserved fruits and vegetables	R							
204	Grain mill products	R							
205	Bakery products	R							
206	Sugar and confectionery products	R							
21	Tobacco products	R							
24	Lumber and wood products	R							
	TRANSPORTATION AND PUBLIC UTILITIES								
401	Railroads						S		S
43	Postal service		P						
4513	Air courier services								S
458	Airports, flying fields and services								S
483	Radio and television broadcasting						R		
	WHOLESALE TRADE								
503	Lumber and construction materials	S							
515	Farm-product raw materials	P							
	RETAIL TRADE								
525	Hardware stores		~~P~~R						
526	Retail nurseries and garden stores		~~P~~R						

533	Variety stores		~~P~~R						
539	Misc. general merchandise stores		~~P~~R						
541	Grocery stores		~~P~~R						
542	Meat and fish markets		~~P~~R						
543	Fruit and vegetable markets		~~P~~R						
544	Candy, nut and confectionery stores		~~P~~R						
545	Dairy products stores		~~P~~R						
546	Retail bakeries		~~P~~R						
553	Auto and home supply stores		~~P~~R						
554	Gasoline service stations		~~P~~S						
	Convenience store		~~P~~R						
581	Eating and drinking places		~~P~~R						
591	Drugstores and proprietary stores		~~P~~R						
592	Liquor stores		~~P~~R						
593	Used merchandise stores		~~P~~R						
5961	Catalog and mail-order houses		~~P~~R						
5983	Fuel oil dealers		S						
5984	Liquefied petroleum gas dealers		S						
5992	Florists		~~P~~R						
5994	News dealers and newsstands		~~P~~R						
	FINANCE, INSURANCE, AND REAL ESTATE								
602	Commercial banks		S						
603	Savings institutions		S						
606	Credit unions		S						
6553	Cemeteries		P				P		
	SERVICES								
703	Camps and recreational vehicle parks					R			
7353	Heavy construction equipment rental	R							
7359	Equipment rental and leasing, nec	R							
7992	Public golf courses		P			S			
7997	Membership sports and recreation clubs					S			

821	Elementary and secondary schools						S		
822	Colleges and universities						S		
823	Libraries—Less than 7500 sq. ft.		P						
823	Libraries—7500 sq. ft. or more						S		
824	Vocational schools						S		
841	Museums and art galleries					S			
842	Botanical and zoological gardens					S			
866	Religious organizations						R		
	PUBLIC ADMINISTRATION								
922	Public order and safety						P		
9221	Police protection						P		
9223	Correctional institutions								S
9224	Fire protection						P		
	RECREATION								
	Hiking and nature trails				P				
	Picnicking				P				
	Canoe trails				P				
	Bicycle trails				P				
	Horseback riding trails				P				
	Tot lots					P			
	Court sports					P			
	Field sports					P			
	Boat landings					P			
	Archaeological historical sites				S				

(d) *The maximum allowable gross square footage in the rural district is as follows:*

COMMERCIAL LAND USE TYPE	RURAL
MINOR	
Total location Single site or quadrant Single structure	20,000 10,000 5,000

~~Maximum 10,000 gross square feet, if located on a local street.~~

(e) *Minimum development standards in the rural district are as follows:*

	Low Density Residential	Commercial	Agricultural-Related	Community Services; Active Recreation;	Comp. Plan

			Industrial	Public, Primary and Secondary Schools	Policy 2.1.9. Subdivision
MINIMUM SETBACKS (FEET)					
Front yard					
Building	30	30	50	30	25
Parking	—	40	50	40	—
Corner yard					
Building	30	20	50	30	25
Parking	—	25	50	40	—
Side yard					
Building	20	25	50	40	15
Parking	—	25	50	40	—
Rear yard					
Building	50	50	50	50	50
Parking	—	40	50	50	50
Adjoining lower intensity use					
Building	—	15	100	—	—
Parking	—	15	100	—	—
Maximum percent impervious surface area	30	30	30	30	30
Maximum height at building envelope perimeter	35	35	35	35	35
Maximum height per additional setback	1′/1′	1′/1′	1′/1′	1′/1′	1′/1′
Total maximum height	—	45	45*	45	—
Minimum lot area (acres)	10.0	0.5	10.0	1.0	0.5
Minimum lot frontage	15	40	100	—	15

* This height applies to habitable portion of an industrial structure.

(f) *Development standards.* All proposed development shall meet the commercial site location standards (section 10-6.619); buffer zone standards (section 10-7.522); and the parking and loading requirements (Subdivision 3 of Division 5 of Article VII).

(1) *Mining activities.*

a. All mining activities as defined on the schedule of permitted uses must meet the specific development standards, as follows upon review and approval by the Board of County Commissioners following a duly noticed public hearing. This includes SIC items 144 and 145.

b. A plan must be submitted demonstrating protection of adjacent properties and public interest which shall include, but not be limited to the following:

1. The mining activity, all accessory uses and structures, internal roadways, and driveways onto the adjacent streets shall be set back a minimum of 100 feet from the perimeter property boundaries or 200 feet from the nearest off-site residence, residential zoning district, or subdivision intended primarily for residential land use, whichever distance is greater. This setback standard may be reduced if less of a setback is approved in writing by the adjacent property owner or owners prior to site plan approval or if the adjacent property is also used as a mining activity.

2. A plan of vehicular access to and from the site demonstrating that heavy trucks and equipment will not travel on that portion of a local or minor collector street with frontage containing residential land use, zoned for residential land use, or containing subdivision lots intended primarily for residential land use. For purposes of this requirement, local and minor collector streets shall be those identified in the local government Comprehensive Plan and the Tallahassee-Leon County Long Range Transportation Plan.

3. A land reclamation plan shall be submitted demonstrating that upon termination of the activity the land shall be returned to a condition that will allow an effective reuse comparable to surrounding properties.

4. Fencing requirement: All areas proposed for use in open-pit mining operations and/or construction and demolition debris disposal must be secured by a fence, unless the area is determined by the county administrator or designee to be a reclaimed open-pit mine. The fence must be at least four feet in height with openings that will reject the passage of a seven-inch diameter sphere. The fence must be equipped with a gate which shall remain locked when workers or employees of the land owner or mining company are not present at the site. At every gate or access point, at least one sign must be posted which states, in at least four-inch tall letters, "Danger," "Keep Out," "No Trespassing," or similar language indicate that there may be hazardous conditions on the premises.

(g) *Restricted uses and special exception uses.* If uses are restricted or are special exception uses according to the schedule of permitted uses, they will not be allowed unless they follow the general development guidelines for restricted uses as provided in this division or for special exceptions as provided in this subsection. Specific restricted uses are addressed in this division.

(1) *Lumber and wood products.*

a. A plan must be submitted demonstrating protection of adjacent properties and public interest which shall include, but not be limited to the following:

1. All buildings and outside activities associated with the use shall be set back a minimum of 200 feet from the nearest off-site residence or subdivision intended primarily for residential land uses.

(2) *Camps and recreational vehicle parks (SIC 703).*

a. A plan must be submitted demonstrating protection of adjacent properties and public interest which shall include, but not be limited to the following:

1. Sanitary facilities shall be provided.
2. Not more than ten campsites per acre shall be provided.
3. Individual campsites, roadways, and accessory structures shall be located to meet the minimum building setback standards from the exterior property lines of the campground.

(3) *Heavy construction equipment rental and equipment rental and leasing (SIC 7353 and 7359).*

a. A plan must be submitted demonstrating protection of adjacent properties and public interest which shall include, but not be limited to the following:

1. Such equipment rental and leasing must be associated with timbering and/or agribusiness.

2. A plan of vehicular access to and from the site demonstrating that heavy trucks and equipment will not travel on that portion of a local or minor collector street with frontage containing residential land use, zoned for residential land use, or containing subdivision lots intended primarily for residential land use. For purposes of this requirement, local and minor collector streets shall be those identified in the local government Comprehensive Plan and the Tallahassee-Leon County Long Range Transportation Plan.

(4) *Retail Trade*

a. A plan and supporting narrative must be submitted pursuant to the Type B site and development plan process that demonstrates compliance as applicable with the following:

1. Free-standing onsite signs shall be limited to monument-style signs and the sign base shall be consistent with the materials and design context of the primary onsite building. Signs shall be illuminated with externally mounted lighting focused on the sign in a manner that limits off-site illumination. Internally illuminated signs and pole signs are prohibited.

2. Building design including any proposed accessory buildings and structures shall reflect or compliment the local vernacular architectural style. Building facade treatments and materials shall provide architectural interest through, but not limited to: the utilization of fenestration that allows for natural surveillance and gabled or parapet roof treatments. Flat roof treatments are prohibited.

3. Onsite lighting including 24-hour security lighting shall be wall mounted with illumination focused on the building in a manner that limits off-site illumination.

4. Perimeter buffering and/or fencing requirements shall be based on the density of the adjacent residential uses. If the adjacent density is one residential unit per two acres or less, a Type C buffer shall be required. A wooden buffer fence may be utilized on sites where the required vegetative buffer cannot be established based on site limitations or constraints.

5. The trash collection dumpster shall be assessable to waste collection vehicles, and shall be located in the side or rear setback area of the onsite principle building. The dumpster shall be screened with a material and design treatment consistent with the building façade of the principle building.

6. All appurtenant mechanical and electrical equipment, outside collection/drop-off/storage areas, and other accessory or ancillary structures shall be screened from public view. The screening material shall be consistent with the materials and design context of the primary onsite building.

7. The site design shall integrate internal and where appropriate external pedestrian circulation and interconnection including the accommodation of bike circulation were applicable.

8. The hours of operation shall be limited to 6:00 am to 10:00 pm.

9. The site shall be designed were applicable to provide a cross-access easement to adjoining property in the commercial

node. The cross access easement shall be improved to the property boundary.

10. Other site design treatments and considerations as may be applicable to the proposed use and shall be identified during the proposed project's application review meeting.

b. For a proposed gasoline service station with or without a convenience store, in addition to the development guidelines outlined in paragraph a., must also demonstrate compliance with the following criteria, guidelines and standards on a plan and supporting narrative submitted pursuant to the Type C site and development plan review process:

1. The number of fuel pump islands shall be limited to three with each pump island limited to two fueling positions or six total fueling stations.

2. The fuel pump island awning design standards shall include, but shall not be limited to, materials and contextual design integrated with the onsite building facade treatment. The fuel pump island awning height shall be limited to 18 feet as measured from grade. The fuel pump island awning lighting shall be designed in a manner that reduces off-site illumination.

3. The hours of operation shall be limited to 6:00 am to 12:00 am.

4. Accessory structures and ancillary uses such as, but not limited to, vehicle washes (attached or stand-alone) and multi-unit vacuuming stations are prohibited.

5. Free-standing lighting in the parking areas, drive isles, or other onside areas shall be limited in height to 15 feet as measured from grade, and shall be designed in a manner that reduces off-site illumination.

5. A convenience store proposed with a gasoline service station shall be limited to a maximum of 3,000 square feet excluding the area covered by the fuel pump island awning.

SECTION 2. Section 10-6.619 of Article VI of Chapter 10 of the Code of Laws of Leon County, Florida, entitled "Commercial site location standards," is hereby amended to read as follows:

Sec. 10-6.619. Commercial site location standards.

(a) The provisions of this section apply to the following zoning districts: Rural, Urban Fringe, Activity Center, Rural Community, Lake Protection, Residential Preservation, Lake Talquin/Urban Fringe, and Industrial. Commercial sites are determined through the

use of site location standards. The intensity of the commercial use is dependent upon the land use category of the potential site and the classification of the immediate adjacent roads. Individual road classifications are depicted on map 14 of the Comprehensive Plan. The site location standard is intended to group commercial land use toward intersections to provide access and prevent strip commercialization.

(b) *Commercial classifications.*

(1) *Minor commercial.*

a. *Major function:* Provide for sale of convenience goods and services to immediate residential area.

b. *Location:*

1. On or near the intersection (within 330 feet of the centerline of the intersection) of ~~local and collector~~, local and arterial, collector and arterial, and collector and collector. Minor commercial uses are not allowed on or near the intersection of local and arterial roadways in the rural zoning district.

2. May be located within planned unit development provided it is located and designed to meet commercial needs of the majority of the residents of the development.

3. If on a local street, only one quadrant of the intersection shall be used for commercial purposes.

c. *Trade area:* Generally within one mile and not considered as an attractor.

d. *Design standards:*

1. Compatible with adjacent uses.
2. Adequate buffering, screening, landscaping and architectural treatment if integrated into neighborhood.
3. Sufficient parking; properly designed and safe internal traffic circulation.

(2) *Neighborhood commercial.*

a. *Major function:* Provide for the sale of convenience goods and personal services such as food, drugs, sundries and hardware items to one or more neighborhoods.

b. *Leading tenants:* Supermarket, drugstore and postal substation.

c. *Location:* At the intersection of major collector and arterial or arterial and arterial. Only one neighborhood commercial development will be

allowed within one-quarter mile of the centerline of the intersection of a major collector and arterial road.

(3) *Community commercial.*

a. *Major function:* Same functions of neighborhood commercial but on a large scale, provide for sale of retail goods such as clothing, variety items, appliances and furniture, hardware and home improvement items.

b. *Leading tenants:* Supermarket, drug store, minor department store, home improvement center, variety or discount center.

c. *Location:* Within one-quarter mile of the centerline of the intersection of arterials. Prohibited on designated canopy roads.

d. *Radius of trade area:* Five miles or 15 to 20 minutes driving time. Service distinct geographical quadrants of three or more combinations of neighborhoods within community.

(4) *Regional commercial.*

a. *Major function:* Same functions of community center, provide full range and variety of shopping goods for comparative shopping such as general merchandise apparel, furniture and home furnishings.

b. *Leading tenants:* One or more full time department stores.

c. *Location:* Integrated into local transportation system and accessible by combination of arterials, major collectors, expressways and interstate highways. Potential on-site and off-site transportation improvements needed to provide adequate ingress and egress. Prohibited on designated canopy roads.

d. *Radius of trade area:* Regional.

e. *Site area:* Minimum 35 acres.

f. *Range of gross floor area:* Over 200,000 up to 1,000,000 square feet.

(5) *Highway commercial.*

a. *Major function:* Provide for consumer oriented retail services designed for drive-in convenience.

b. *Leading tenants:* Fast food franchise, liquor store, automotive service (i.e. oil change), and convenience stores.

c. *Location:* Access via a combination of arterials or major collectors or integrated into transportation network by comprehensive ingress and egress system. Parking within rear is encouraged.

d. *Radius of trade area:* May serve immediate area but relies heavily on passerby traffic.

e. *Range of gross floor area:* Up to 10,000 square feet.

f. *Design standards:*
   1. Adequate setback.
   2. Aesthetic landscaping.
   3. Rear parking.

SECTION 3. Conflicts. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict, as of the effective date of this Ordinance, except to the extent of any conflicts with the Tallahassee-Leon County Comprehensive Plan, as amended, which provisions shall prevail over any parts of this Ordinance which are inconsistent, either in whole or in part, with the Comprehensive Plan.

SECTION 4. Severability. If any section, subsection, sentence, clause, phrase or portion of this article is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions of this Ordinance.

SECTION 5. Effective date. This ordinance shall be effective according to law.

DULY PASSED AND ADOPTED BY the Board of County Commissioners of Leon County, Florida, this ____ day of _____, 2014.

LEON COUNTY, FLORIDA

BY: _____
KRISTIN DOZIER, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

ATTEST:
BOB INZER, CLERK OF THE COURT
AND COMPTROLLER
LEON COUNTY, FLORIDA

BY: _____

APPROVED AS TO FORM:
LEON COUNTY ATTORNEY'S OFFICE

BY: _____
HERBERT W.A. THIELE, ESQ.
COUNTY ATTORNEY

F91-00306

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Board of County Commissioners of Leon County, Florida (the "County") will conduct a public hearing on Tuesday, July 8, 2014, at 6:00 p.m., or as soon thereafter as such matter may be heard, at the County Commission Chambers, 5th Floor, Leon County Courthouse, 301 South Monroe Street, Tallahassee, Florida, to consider adoption of an ordinance entitled to wit:

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF LEON COUNTY, FLORIDA, AMENDING CHAPTER 10 OF THE CODE OF LAWS OF LEON COUNTY, FLORIDA, RELATING TO THE LAND DEVELOPMENT CODE; AMENDING SECTION 10-6.612, RURAL ZONING DISTRICT, RELATING TO RETAIL TRADE; AMENDING SECTION 10-6.619, COMMERCIAL SITE LOCATION STANDARDS, RELATING TO MINOR COMMERCIAL USES; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

All interested parties are invited to present their comments at the public hearing at the time and place set out above.

Anyone wishing to appeal the action of the Board with regard to this matter will need a record of the proceedings and should ensure that a verbatim record is made. Such record should include the testimony and evidence upon which the appeal is to be based, pursuant to Section 286.0105, Florida Statutes.

In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons needing a special accommodation to participate in this proceeding should contact Jon Brown or Facilities Management, Leon County Courthouse, 301 South Monroe Street, Tallahassee, Florida 32301, by written request at least 48 hours prior to the proceeding. Telephone: 850-606-5300 or 850-606-5000; 1-800-955-8771 (TTY), 1-800-955-8770 (Voice), or 711 via Florida Relay Service.

Copies of said ordinance may be inspected at the following locations during regular business hours:

Leon County Courthouse
301 S. Monroe St., 5th Floor Reception Desk
Tallahassee, FL 32301

and

Leon County Clerk's Office
315 S. Calhoun Street, Room 750
Tallahassee, Florida 32301

Advertise: June 27, 2014

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Leon County
Board of County Commissioners

Notes for Agenda Item #28

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #28

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator
Herbert W.A. Thiele, Esq., County Attorney

Title: First and Only Public Hearing to Consider a Proposed Ordinance Enacting a Temporary Moratorium on Applications for Retail or Commercial Development in the Rural Zoning District

County Administrator Review and Approval:	Vincent S. Long, County Administrator
County Attorney Review and Approval	Herbert W.A. Thiele, Esq., County Attorney
Department/ Division Review:	Alan Rosenzweig, Deputy County Administrator Tony Park, P.E., Public Works & Community Development Director
Lead Staff/ Project Team:	Laura M. Youmans, Assistant County Attorney Kathy Burke, P.E., Director, Engineering Services

Fiscal Impact:
This item has no fiscal impact to the County

Staff Recommendation:

Option #1: Conduct the First and Only Public Hearing and adopt a proposed Ordinance enacting a temporary moratorium on applications for retail or commercial development in the Rural Zoning District (Attachment #1).

Report and Discussion

Background:
On June 24, 2013, the Board of County Commissioners approved scheduling two public hearings on a proposed ordinance affecting the development of commercial and retail uses in the rural zoning district. Due to the extended time between the first and second public hearings of the ordinance effectuating the proposed changes, the Board also approved staff preparing an ordinance enacting a moratorium on applications for commercial development in the rural zoning district.

Analysis:
The proposed moratorium Ordinance would be effective from July 9, 2014 through November 9, 2014. This should allow enough time to obtain input from the community and interested citizens, while being sufficiently temporary in nature to protect the property interests of landowners. The number of applications submitted for commercial or retail development in the rural zoning district is very low and there a no applications currently under review. However, enacting a moratorium would ensure that any applications that are received prior November 9 would be reviewed pursuant to any new regulations that may be adopted. The moratorium would only apply to applications for development of properties located in in the rural zoning district and would not apply to properties in the rural community or urban fringe zoning districts.

This ordinance has been duly noticed pursuant to the provisions of Sec. 125.66, Fla. Stats. (Attachment #2)

Options:

1. Conduct the First and Only Public Hearing and adopt a proposed Ordinance enacting a temporary moratorium on applications for retail or commercial development in the Rural Zoning District.
2. Conduct the First and Only Public Hearing and do not adopt a proposed Ordinance enacting a temporary moratorium on applications for retail or commercial development in the Rural Zoning District.
3. Board direction.

Recommendation:
Option #1.

Attachments*:*

1. Proposed Ordinance
2. Public Notice

ORDINANCE NO. 14- _____

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF LEON COUNTY, FLORIDA, ENACTING A TEMPORARY MORATORIUM ON THE CONSIDERATION BY LEON COUNTY OF APPLICATIONS FOR RETAIL OR COMMERCIAL DEVELOPMENT IN THE RURAL ZONING DISTRICT, TO ALLOW SUFFICIENT TIME FOR LEON COUNTY TO CONSIDER THE ENACTMENT OF ADDITIONAL REGULATORY MEASURES CONCERNING RETAIL OR COMMERCIAL DEVELOPMENT IN THE RURAL ZONING DISTRICT; PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR THE TEMPORARY MORATORIUM; PROVIDING FOR ADDITIONAL FINDINGS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

RECITALS

WHEREAS, the rural zoning district in Leon County features undeveloped and nonintensively developed acreage remotely located away from urbanized areas, and contains the majority of the County's present agricultural and low density residential; and

WHEREAS, the purpose and intent of the rural zoning district is to maintain and promote present and future agricultural and silvicultural uses and to prohibit residential sprawl into remote areas lacking basic urban infrastructure and services; and

WHEREAS, Leon County has received applications for site and development plans for retail or commercial uses in the rural zoning district; and

WHEREAS, in reviewing the applications for site and development plans for retail or commercial uses in the rural zoning district, the County's staff has found that additional safeguards, criteria, guidelines and design standards are needed to ensure consistency with the intent of the category; and

WHEREAS, the Board of County Commissioners of Leon County wishes to provide enhanced safeguards and levels of review for commercial activities proposed in the rural zoning district to ensure consistency with the intent of the category; and

WHEREAS, the Board wishes to provide additional criteria, guidelines and design standards concerning the development of retail uses, including gasoline service stations, with or without convenience stores, in the rural zoning district; and

WHEREAS, the Board wishes to disallow minor commercial uses on or near the intersection of local and arterial roadways in the rural zoning district; and

WHEREAS, the Board of County Commissioners for Leon County believes that additional safeguards, criteria, guidelines and design standards concerning the development of retail or commercial uses in the rural zoning district are necessary to protect the health, safety and welfare of the general public in the unincorporated area of Leon County; and

WHEREAS, the Board of County Commissioners of Leon County wishes to review and consider the enactment of revisions to the Leon County Code of Laws to provide additional safeguards, criteria, guidelines and design standards concerning the development of retail or commercial uses in the rural zoning district; and

WHEREAS, the Board of County Commissioners of Leon County, hereby finds and declares that it is necessary and required that a temporary moratorium be imposed on applications for retail or commercial uses in the rural zoning district or the issuance of any permits, development orders or site and development plan approvals for retail or commercial uses in the rural zoning district from, and including, July 9, 2014 through October 25, 2014, to allow sufficient time to review and consider the enactment of such additional regulations;

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF LEON COUNTY, FLORIDA, that:

Section 1. Incorporation of Recitals. The foregoing recitals constitute essential findings of fact by the Board of County Commissioners and accordingly are hereby fully incorporated into this Ordinance by reference.

Section 2. Temporary Moratorium. There is hereby enacted and imposed a temporary moratorium on applications for retail or commercial uses in the rural zoning district or the issuance of any permits, development orders or site and development plan approvals for retail or commercial uses in the rural zoning district from, and including, July 9, 2014 through October 25, 2014, to allow sufficient time to review and consider the enactment of such additional regulations safeguards, criteria, guidelines and design standards concerning the development of retail or commercial uses in the rural zoning district in the unincorporated area of Leon County. This moratorium does not apply to any applications for such retail or commercial uses which are on file with Leon County and which application was complete on or before July 8, 2014. This moratorium shall continue through 11:59 p.m., local time, on October 25, 2014.

Section 3. Additional Findings. The Board of County Commissioners of Leon County, Florida, finds that this temporary moratorium is in the best interests of the citizens and residents of Leon County and shall serve to protect the health, safety and welfare of said citizens and residents to allow the necessary research and deliberative time for the consideration, and potential enactment of, additional regulatory measures concerning the development of retail or commercial uses in the rural zoning district of unincorporated Leon County.

Section 4. Conflicts. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict, as of the effective

date of this Ordinance, except to the extent of any conflicts with the Tallahassee-Leon County Comprehensive Plan, as amended, which provisions shall prevail over any parts of this Ordinance which are inconsistent, either in whole or in part, with the Comprehensive Plan.

Section 5. Severability. If any section, subsection, sentence, clause, phrase or portion of this article is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions of this Ordinance.

Section 6. Effective date. This ordinance shall become effective upon receipt of official acknowledgment from the Secretary of State that said ordinance has been duly filed, and shall apply to all applications for site and development plans for retail or commercial uses in the rural zoning district which were not complete or which were received after 12:01 a.m., local time, on July 8, 2014.

DULY PASSED AND ADOPTED BY the Board of County Commissioners of Leon County, Florida, this 8th day of July, 2014.

LEON COUNTY, FLORIDA

BY: _____
KRISTIN DOZIER, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

ATTEST:
BOB INZER, CLERK OF THE COURT
AND COMPTROLLER
LEON COUNTY, FLORIDA

BY: _____

>

APPROVED AS TO FORM:
LEON COUNTY ATTORNEY'S OFFICE

BY: _____
HERBERT W.A. THIELE, ESQ.
COUNTY ATTORNEY

LEGAL NOTICES

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Board of County Commissioners of Leon County, Florida (the "County") will conduct a public hearing on Tuesday, July 8, 2014, at 6:00 p.m., or as soon thereafter as such matter may be heard, at the County Commission Chambers, 5th Floor, Leon County Courthouse, 301 South Monroe Street, Tallahassee, Florida, to consider adoption of an ordinance entitled to wit:

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF LEON COUNTY, FLORIDA, ENACTING A TEMPORARY MORATORIUM ON THE CONSIDERATION BY LEON COUNTY OF APPLICATIONS FOR RETAIL OR COMMERCIAL DEVELOPMENT IN THE RURAL ZONING DISTRICT, TO ALLOW SUFFICIENT TIME FOR LEON COUNTY TO CONSIDER THE ENACTMENT OF ADDITIONAL REGULATORY MEASURES CONCERNING RETAIL OR COMMERCIAL DEVELOPMENT IN THE RURAL ZONING DISTRICT; PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR THE TEMPORARY MORATORIUM; PROVIDING FOR ADDITIONAL FINDINGS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

All interested parties are invited to present their comments at the public hearing at the time and place set out above.

Anyone wishing to appeal the action of the Board with regard to this matter will need a record of the proceedings and should ensure that a verbatim record is made. Such record should include the testimony and evidence upon which the appeal is to be based, pursuant to Section 286.0105, Florida Statutes.

In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons needing a special accommodation to participate in this proceeding should contact Jon Brown or Facilities Management, Leon County Courthouse, 301 South Monroe Street, Tallahassee, Florida 32301, by written request at least 48 hours prior to the proceeding. Telephone: 850-606-5300 or 850-606-5000; 1-800-955-8771 (TTY), 1-800-955-8770 (Voice), or 711 via Florida Relay Service.

Copies of said ordinance may be inspected at the following locations during regular business hours:

Leon County Courthouse
301 S. Monroe St., 5th Floor Reception Desk
Tallahassee, FL 32301

and

Leon County Clerk's Office
315 S. Calhoun Street, Room 750
Tallahassee, Florida 32301

PUBLICATION: JUNE 27, 2014

9402064

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Leon County
Board of County Commissioners

Notes for Agenda Item #29

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #29

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator

Title: First and Only Quasi-Judicial Public Hearing on a Proposed Ordinance Amending the Official Future Land Use Map to Adopt Cycle 2014-1 Comprehensive Plan Amendment (PCM140103) Regarding Zoning Classification from the Industrial Zoning District to the Suburban Zoning District on Four Parcels

County Administrator Review and Approval:	Vincent S. Long, County Administrator
Department/ Division Review:	Tony Park, Director, Public Works & Community Development Wayne Tedder, Director of P.L.A.C.E Cherie Bryant, Manager, Tallahassee-Leon County Planning Department
Lead Staff/ Project Team:	Megan Doherty, Transportation Planner

Fiscal Impact:
This item has no fiscal impact.

Staff Recommendation:

Option #1: Conduct the first and only Public Hearing and adopt the proposed Ordinance amending the Official Future Land Use Map to adopt Cycle 2014-1 Comprehensive Plan Amendment PCM140103 (Attachment #1).

Report and Discussion

Background:

On April 8, 2014, the Board of County Commissioners and City Commission, acting jointly, approved seven map amendments and two text amendments to the Tallahassee-Leon County 2030 Comprehensive Plan for transmittal to the Department of Economic Opportunity. The Comprehensive Plan provides a blueprint of how the community is intended to develop over the next 15-20 years.

Amendment PCM140103was inadvertently omitted from the adoption ordinance submitted at the joint meeting of the City and County Commissions on May 27, 2014. All other amendments were adopted. The associated rezonings for these parcels were approved by the Board at its June 10, 2014 meeting.

Analysis:

The Public Hearing is to consider an amendment to the Tallahassee-Leon County Comprehensive Plan. The request is to change the Future Land Use Map designation on four parcels from "Industrial" to "Suburban." The implementing rezoning request is from "Industrial" (I) to "Commercial Parkway" (CP) for the three parcels located in the County and from "Industrial" (I) to "Light Industrial" (M-1) for the parcel located in the City.

Amendment PCM140103 was included in the materials for all public hearings and workshops, and was included in all advertisements related to Cycle 2014-1. There are no objections on file to this amendment.

Notice of the Public Hearing on the proposed Ordinance was timely advertised, pursuant to Section 163.3225, Florida Statutes (Attachment #2).

Options:

1. Conduct the first and only Public Hearing and adopt the proposed Ordinance amending the Official Future Land Use Map to adopt Cycle 2014-1 Comprehensive Plan Amendment PCM140103 (Attachment #1).
2. Conduct the first and only Public Hearing and do not adopt the proposed Ordinance amending the Official Future Land Use Map to adopt Cycle 2014-1 Comprehensive Plan Amendment PCM140103.
3. Board direction.

Recommendation:

Option #1.

Attachments:

1. Proposed Ordinance
2. Public Notice

ORDINANCE NO. 14-_____

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF LEON COUNTY, FLORIDA, AMENDING THE 2030 TALLAHASSEE-LEON COUNTY COMPREHENSIVE PLAN; ADOPTING AN AMENDMENT TO THE FUTURE LAND USE MAP; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; PROVIDING FOR A COPY TO BE ON FILE WITH THE TALLAHASSEE-LEON COUNTY PLANNING DEPARTMENT; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Chapters 125 and 163, Florida Statutes, empowers the Board of County Commissioners of the County of Leon to prepare and enforce comprehensive plans for the development of the County; and

WHEREAS, Sections 163.3161 through 163.3215, Florida Statutes, the Local Government Comprehensive Planning and Land Development Regulation Act, empowers and requires the Board of County Commissioners of Leon County to (a) plan for the county's future development and growth; (b) adopt and amend comprehensive plans, or elements or portions thereof, to guide the future growth and development of the county; (c) implement adopted or amended comprehensive plans by the adoption of appropriate land development regulations; and (d) establish, support, and maintain administrative instruments and procedures to carry out the provisions and purposes of the Act; and

WHEREAS, Ordinance 90-30 was enacted on July 16, 1990, to adopt the Tallahassee-Leon County 2010 Comprehensive Plan for the unincorporated area of Leon County. The City of Tallahassee also adopted a plan for its municipal area by separate ordinance; and

WHEREAS, the horizon year for the Tallahassee-Leon County Comprehensive Plan is now 2030 and the Comprehensive Plan is now known as the Tallahassee-Leon County 2030 Comprehensive Plan pursuant to the latest Evaluation and Appraisal Report; and

WHEREAS, pursuant to Section 163.3184, Florida Statutes, the Board of County Commissioners of Leon County has held several public work sessions, public meetings, and

public hearings on proposed amendments to the comprehensive plan, with due public notice having been provided, to obtain public comment, and has considered all written and oral comments received during said work sessions, public meetings and public hearings; and

WHEREAS, pursuant to Section 163.3184, Florida Statutes, the Board of County Commissioners of Leon County transmitted copies of the proposed amendments of the comprehensive plan to the Department of Economic Opportunity as the State Land Planning Agency and other state and regional agencies for written comment; and

WHEREAS, at a duly notice public hearing on May 27, 2014, Leon County and the City of Tallahassee adopted certain amendments to the comprehensive plan; and

WHEREAS, Map Amendment PCM140103 relating to the Future Land Use Map was inadvertently omitted from the ordinance that was adopted by Leon County on May 27, 2014; and

WHEREAS, pursuant to Section 163.3184, Florida Statutes, the Board of County Commissioners of Leon County held a public hearing with due public notice having been provided on this amendment to the comprehensive plan; and

WHEREAS, the Board of County Commissioners of Leon County further considered all oral and written comments received during such public hearing, including the data collection and analyses packages, the recommendations of the Tallahassee-Leon County Local Planning Agency, and the Objections, Recommendations, and Comments Report of the Department of Economic Opportunity; and

WHEREAS, in exercise of its authority, the Board of County Commissioners of Leon County has determined it necessary and desirable to adopt this amendment to the comprehensive plan to preserve and enhance present advantages; encourage the most appropriate use of land, water and resources, consistent with the public interest; overcome present handicaps; and deal effectively with future problems that may result from the use and development of land within Leon County, and to meet all requirements of law;

BE IT ORDAINED by the Board of County Commissioners of Leon County, Florida, that:

Section 1. Purpose and Intent.

This Ordinance is hereby enacted to carry out the purpose and intent of, and exercise the authority set out in, the Local Government Comprehensive Planning and Land Development Regulation Act, Sections 163.3161 through 163.3215, Florida Statutes, as amended.

Section 2. Map Amendment.

The Ordinance does hereby adopt the following portion of the text attached hereto as Exhibit "A," and made a part hereof, as an amendment to the Tallahassee-Leon County 2030 Comprehensive Plan, as amended, and does hereby amend "The Tallahassee-Leon County 2030 Comprehensive Plan," as amended, in accordance therewith, being an amendment to the following Plan element:

Map Amendment PCM140103, which relates to the Future Land Use Map.

Section 3. Applicability and Effect.

The applicability and effect of this update to the 2030 Comprehensive Plan shall be as provided by the Local Government Comprehensive Planning and Land Development Regulation Act, Sections 163.3161 through 163.3215, Florida Statutes, this Ordinance, and shall apply to all properties under the jurisdiction of Leon County.

Section 4. Conflict with Other Ordinances and Codes.

All ordinances or parts of ordinances of the Code of Laws of Leon County, Florida, in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

Section 5. Severability.

If any provision or portion of this Ordinance is declared by any court of competent jurisdiction to be void, unconstitutional, or unenforceable, then all remaining provisions and portions of this Ordinance shall remain in full force and effect.

Section 6. Copy on File.

To make the Tallahassee-Leon County 2030 Comprehensive Plan available to the public, a certified copy of the enacting ordinance, as well as certified copies of the Tallahassee-Leon County 2030 Comprehensive Plan and these updates thereto, shall also be located in the Tallahassee-Leon County Planning Department. The Planning Director shall also make copies available to the public for a reasonable publication charge.

Section 7. Effective Date.

The effective date of this Plan update shall be according to law and the applicable statutes and regulations pertaining thereto.

DULY PASSED AND ADOPTED BY the Board of County Commissioners of Leon County, Florida, this _____ day of _____, 2014.

LEON COUNTY, FLORIDA

BY:_____
KRISTIN DOZIER, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

ATTESTED BY:
BOB INZER, CLERK OF THE COURT
AND COMPTROLLER

BY:_____
CLERK

>

APPROVED AS TO FORM:
COUNTY ATTORNEY'S OFFICE
LEON COUNTY, FLORIDA

BY:_____
HERBERT W.A. THIELE, ESQ.
COUNTY ATTORNEY

>

Map Amendment PCM140103
Capital Circle Northwest

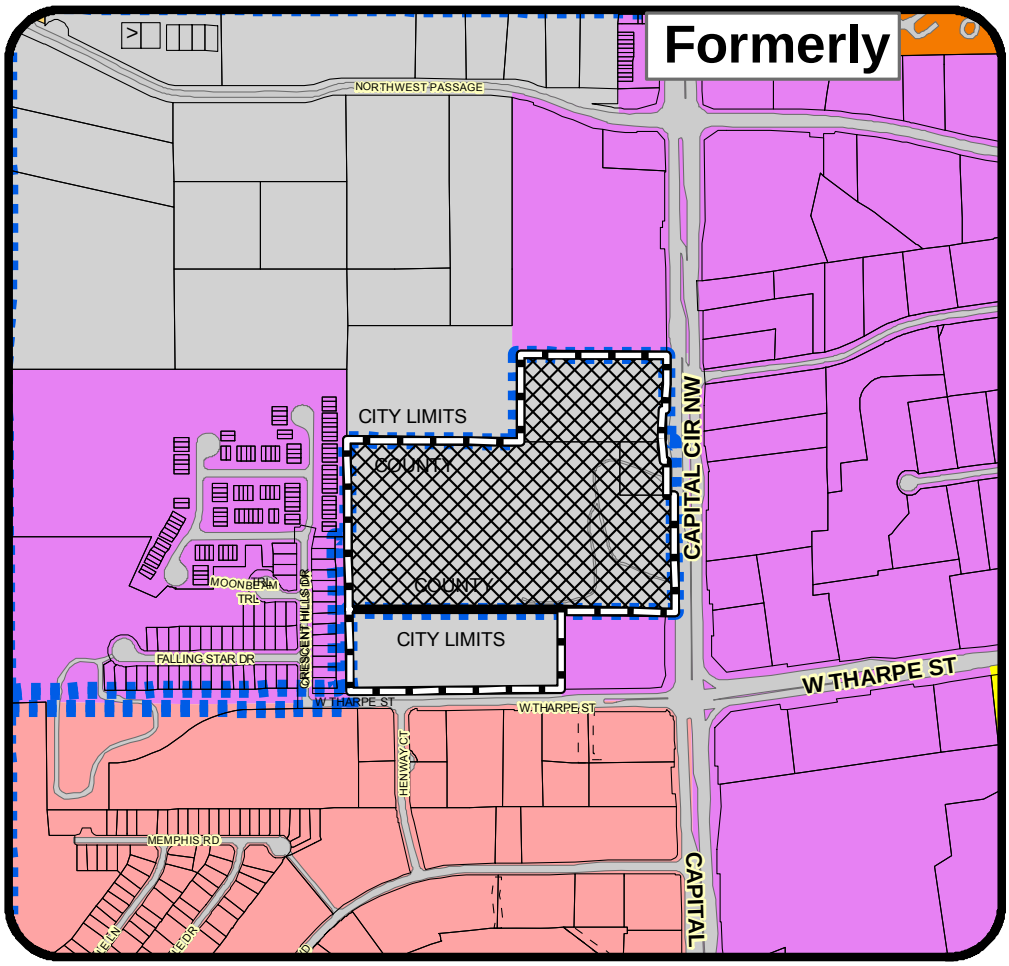
29.56 Acres

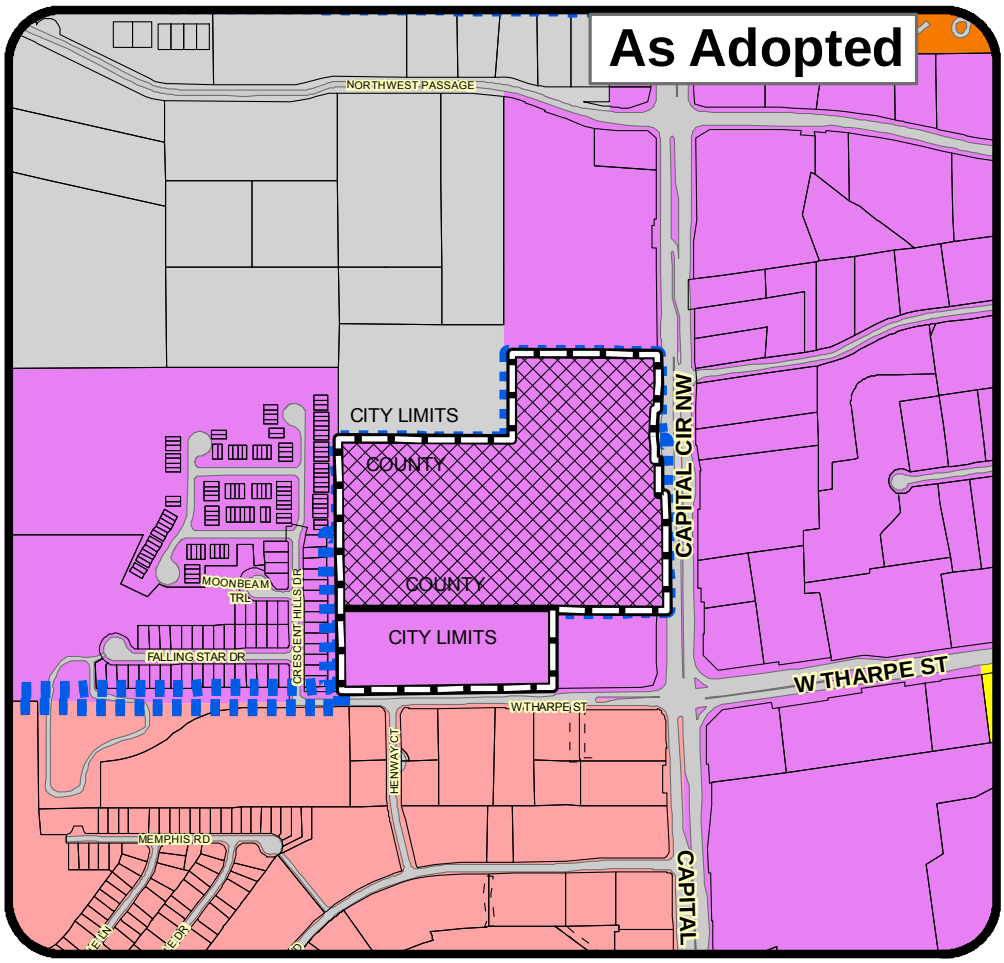
From: Industrial
To: Suburban

Applicant: *Board of County Commissioners*

Request: "Industrial" to "Suburban" on three parcels totaling 23.5 acres located at Capital Circle Northwest, between Tharpe Street and the Northwest Passage. Staff also recommends expanding the boundary of the proposed change to incorporate these parcels and one additional developed parcel to the south of the request that is currently designated as Industrial. Two of the parcels have been developed with structures not designed for industrial use (the Moose Lodge and a vacant retail building) and the rear of the third parcel is adjacent to Crescent Hills subdivision and condominiums. The fourth, staff recommended expansion parcel, is located in the City Limits and consists of a commercial park. The proposed Suburban category is more consistent with the existing development patterns, current uses, and expected future development demands. The property owners of the subject site have expressed an interest in this amendment to help expand economic opportunities and for the protection of their current uses.

ADOPTED





Future Land Use Legend

- Activity Center
- Industrial
- Governmental Operation
- Residential Preservation
- Suburban

- Applicant Request
- Staff Expansion
- City Limits

Capital Circle NW
PCM140103

Leon County Board of County Commisioners

Formerly
Industrial

As Adopted
Suburban

Applicant Request
SITE TAX IDs:
21-19-51-049-1100
21-19-51-051-1110
21-19-51-051-1111

ACRES: 23.50 ±

Staff expansion
TAX IDs:
21-19-55- A0010

ACRES: 6.06 ±

Total Acreage 29.56 ±

TALLAHASSEE - LEON COUNTY PLANNING DEPARTMENT
PLACE - PLANNING, LAND MANAGEMENT AND COMMUNITY ENHANCEMENT

NOTICE OF CHANGE OF LAND USE COMPREHENSIVE PLAN AMENDMENT PUBLIC HEARING

Notice is hereby given that the Board of County Commissioners of Leon County, Florida (the "County") will conduct a public hearing on Tuesday, July 8, 2014, at 6:00 p.m., or as soon thereafter as such matter may be heard, at the County Commission Chambers, 5th Floor, Leon County Courthouse, 301 South Monroe Street, Tallahassee, Florida, to consider adoption of an ordinance entitled to wit:

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF LEON COUNTY, FLORIDA, AMENDING THE 2030 TALLAHASSEE-LEON COUNTY COMPREHENSIVE PLAN; ADOPTING AN AMENDMENT TO THE FUTURE LAND USE MAP; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; PROVIDING FOR A COPY TO BE ON FILE WITH THE TALLAHASSEE-LEON COUNTY PLANNING DEPARTMENT; AND PROVIDING FOR AN EFFECTIVE DATE.

The purpose of the hearing is to consider an amendment to the Tallahassee-Leon County Comprehensive Plan. The request is to change the Future Land Use Map designation on four parcels from "Industrial" to "Suburban." The implementing rezoning request is from "Industrial" (I) to "Commercial Parkway" (CP) for the three parcels located in the County and from "Industrial" (I) to "Light Industrial" (M-1) for the parcel located in the City. The Comprehensive Plan provides a blueprint of how the community is intended to develop over the next 15-20 years.

All interested parties are invited to present their comments at the public hearing at the time and place set out above.

Anyone wishing to appeal the action of the Board with regard to this matter will need a record of the proceedings and should ensure that a verbatim record is made. Such record should include the testimony and evidence upon which the appeal is to be based, pursuant to Section 286.0105, Florida Statutes.

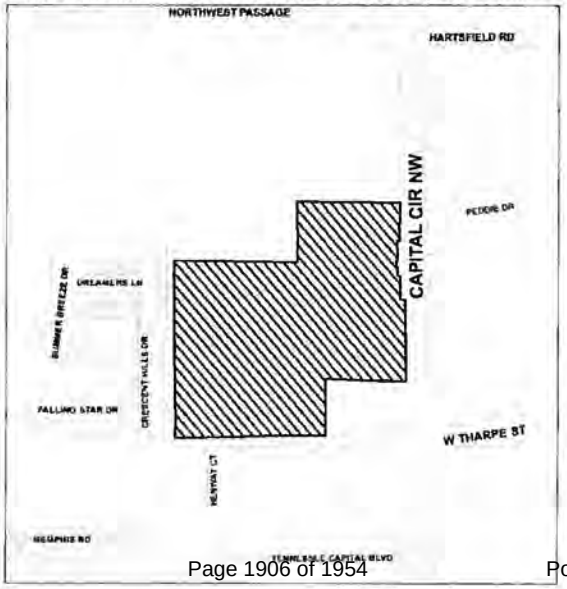
In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons needing a special accommodation to participate in this proceeding should contact Jon Brown or Facilities Management, Leon County Courthouse, 301 South Monroe Street, Tallahassee, Florida 32301, by written request at least 48 hours prior to the proceeding. Telephone: 850-606-5300 or 850-606-5000; 1-800-955-8771 (TTY), 1-800-955-8770 (Voice), or 711 via Florida Relay Service.

Copies of said ordinance may be inspected at the following location during regular business hours:

Tallahassee-Leon County Planning Department
3rd Floor, Renaissance Building
435 N. Macomb Street
Tallahassee, FL 32301
(850) 891-6400

MAP AMENDMENT

Capital Circle NW ***PCM140103 Leon County Board of County Commissioners***



Posted at 9:00 p.m. on June 30, 2014

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Leon County
Board of County Commissioners

Notes for Agenda Item #30

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Leon County
Board of County Commissioners

Cover Sheet for Agenda #30

July 8, 2014

To: Honorable Chairman and Members of the Board

From: Vincent S. Long, County Administrator
Herbert W.A. Thiele, County Attorney

Title: First and Only Public Hearing to Consider the Public Benefits and Enter into a Public-Private Cooperation Agreement for the Construction of a Roundabout on Bannerman Road

County Administrator Review and Approval	Vincent S. Long, County Administrator
County Attorney Review and Approval:	Herbert W.A. Thiele, County Attorney
Department/ Division Review:	Alan Rosenzweig, Deputy County Administrator Tony Park, P.E., Director, Public Works & Community Development
Lead Staff/ Project Team:	Laura M. Youmans, Assistant County Attorney Kathy Burke, P.E., Director of Engineering Services

Fiscal Impact:
This item has a fiscal impact. The Board has appropriated funding for a section of the Bannerman Road Widening Project from significant benefit funds. Costs associated with the proposed roundabout are available in the project budget.

Staff Recommendation:

Option #1: Conduct the First and Only Public Hearing to adopt Resolution Finding Public Benefits (Attachment #1), and enter into a Public-Private Cooperation Agreement for the Construction of a Roundabout on Bannerman Road (Attachment #2), and authorize the Chairman to execute the Agreement.

Report and Discussion

Background:

Effective February 5, 2014, after holding two public hearings, Leon County entered into a Development Agreement with the owners of the property on the north and south sides of Bannerman Road, west of its intersection with Thomasville Road ("Developer"). The purpose of the Development Agreement was to serve as a comprehensive framework for the development of the property by enumerating the property's development entitlements and the responsibilities of the Developer. To improve the development pattern envisioned by the Developer, the County agreed to convey the present site of the Bradfordville School House to the Developer in consideration of the proposed enhancements to a passive park to be constructed on the northern parcel. The County also agreed to construct a roundabout at Kinhega Drive and the Beech Ridge Trail Extension.

In consideration for the entitlements agreed to in the Development Agreement, the Developer agreed to do the following:

- Donate 17.8-acres for use as a passive park, community center, and regional stormwater facility.
- Move the Bradfordville School House, currently serving as a community center, and donate additional land for the relocation of the schoolhouse to the proposed passive park.
- Design, permit, and construct the Beech Ridge Trail Extension.
- Contribute $100,000.00 towards construction of a roundabout at Beech Ridge Trail and Kinhega Drive.
- Redesign and permit the relocation of the intersection of Beech Ridge Trail Extension and Bannerman Road to allow for better traffic mobility.
- Donate right-of-way along the north and south sides of Bannerman Road, valued at $900,000 to accommodate the widening of Bannerman Road, a multi-use trail, and associated stormwater.
- Construct of a turn lane at Quail Commons Drive.

In the Development Agreement, the County agreed to consider coordinating the project proposed for widening Bannerman Road with the Developer's construction of roadways to support their development. To date, the County has taken significant steps towards the proposed widening of Bannerman Road. Actions include authorizing the project design and engineering for the Bannerman Corridor Study, convening the Bannerman Corridor Study Citizens Advisory Committee to make recommendations to the Board regarding preferred alternatives for the widening, accepting Preliminary Engineering Report and Corridor Study and approving the recommended preferred alternative for use in 30% design, and allocating concurrency payments towards the project.

On December 10, 2013, during the Board's first public hearing on the Development Agreement, the Board directed staff and the Developer to investigate construction of a roundabout at the intersection of Bannerman Road and Beech Ridge Trail instead of the proposed signalized intersection. The Board reiterated support for the roundabout alternative during the second public hearing on the Development Agreement held on January 21, 2014. Based on this direction, the Developer, at their cost, has done a traffic operational analysis at the intersection and determined that a roundabout improve traffic operation for Bannerman Road.

Benefits of a roundabout at this location include:

- Would address concerns that the spacing between the Beech Ridge Trail and Bannerman Road intersections would not meet FDOT ideal traffic spacing standards and would reduce the likelihood that that traffic would back up onto Thomasville Road.
- Traffic analysis indicates better operational level of service for key traffic movements. Estimated savings is about $3000.00/year on signal maintenance and electricity and, in emergency situations with loss of power, this key intersection would still operate safely.

The proposed Public-Private Cooperation Agreement (Attachment #2) would authorize the Developer to construct the proposed roundabout in conjunction with the roads and other infrastructure being constructed to support the development.

Section 6b of the approved Development Agreement contemplates the County and Developer working together through a public-private partnership to construct the Phase 1 Bannerman Road Widening Project, which would four-lane Bannerman Road from Thomasville Road to 900 feet west of Quail Commons ("Bannerman Widening Project," Attachment #3, page 5). This would improve .24 miles of the needed 1.5 miles of roadway between Thomasville Road and Tekesta Drive and allow for an additional four-lane section and provides that the transition from four-lanes to two-lanes will occur well west of the proposed Beech Ridge Trail roundabout; thereby, significantly improving the operational capacity of the intersection through better lane utilization.

As outlined in the Development Agreement, the process to determine whether such a partnership is feasible would be as follows:

- Developer will conduct a feasibility study to determine whether the County's stormwater from the anticipated Phase I Bannerman Widening Project could be treated on the Developer's property.
- Based on the results of the stormwater feasibility study, a detailed construction cost assessment will be conducted to determine the economic viability of proceeding with the project in partnership.
- If the Board determines that a partnership is desirable, the Board may consider an agreement authorizing the Developer to construct the project, at County expense, by adding the work as an addendum to their construction plans via a construction agreement between the Parties.

To implement the Development Agreement, and determine the feasibility of a partnership on the Phase I Bannerman Widening Project, the production of 60% plans is necessary to enable the County and the Developer to produce a detailed construction cost estimate for the Phase 1 Bannerman Widening Project. In addition to providing for the construction of a roundabout on Bannerman Road, the proposed Public-Private Cooperation Agreement would authorize the developer to shift the funds dedicated for the signalized intersection towards production of 60% construction plans for the remaining Phase 1 Bannerman Widening Project improvements, providing the basis for the detailed cost estimate. Should the Board determine that the partnership on the Phase 1 Bannerman Widening Project is desirable, based on the cost estimates, staff will bring back a subsequent public-private cooperation agreement for the terms of the construction of the remainder of the Phase 1 Bannerman Widening Project.

During the first public hearing on the Development Agreement, the Board directed staff to identify funding sources available for the construction of interim improvements that could be made to Bannerman Road to address citizen concerns about increased traffic impacts from the proposed development. Based on this direction, staff brought back an agenda item during the Board's January 21, 2014 meeting identifying opportunities to utilize programmed funding to construct the Phase 1 Bannerman Widening Project concurrent with the Developer's construction timeline. The significant benefit dollars, plus funds currently available in the Bannerman PD&E Corridor Study Capital Project would provide sufficient funding to start the Bannerman Widening Project. Subject to budget approval, the County's total project cost of $3.1 million would be fully funded by allocation of gas tax revenue in the 2015 budget cycle. If done in conjunction with the Developer's project, the roundabout and Phase 1 Bannerman Widening Project would address the traffic concerns raised by residents by relieving congestion during construction and would advance Phase 1 Bannerman Widening Project's construction by roughly ten years.

Analysis:

The Developer has proceeded with permitting for commercial development on the southern side of Bannerman Road. To keep pace with commercial permitting, the Developer has taken significant steps towards finalizing the roundabout design alternative. To date, the expended or committed Developer contributions to the roundabout include:

- Developer has designed and begun permitting of the roundabout construction, incurring roughly $122,000.00 in costs.
- Developer has authorized their construction firm to prepare detailed costs estimate.
- Agreed to provide long-term maintenance for roundabout amenities.

As currently proposed, the roundabout would be constructed with a temporary by-pass road to allow traffic on Bannerman Road to continue to flow throughout construction (Attachment #1, Pages 2-3). Other roundabouts constructed in the community have required complete road closure and significant traffic detours, but the construction of a by-pass road would allow Bannerman Road traffic to continue to move relatively unimpeded. No viable detour route exists at this location. The only alternative to a by-pass road would be to construct the roundabout while allowing significantly limited traffic flow through the work zone, which would impact the construction timeframe and significantly impact driver inconvenience.

The by-pass road can only be constructed using portions of the Developer's property that are currently under contract for development in the Fall 2014.

Benefits of the by-pass road compared to in-traffic construction:

- 30 days of minimal traffic disturbance versus 180 days of major traffic disruption
- Estimated cost saving of $130,000.00 versus constructing roundabout without by-pass road.
- Improves final construction quality of roundabout by allowing surface consistency and quality

Construction of the bypass road will temporarily utilize the remaining stormwater capacity in the Lauder Pond, so the by-pass road will need to be removed to restore capacity for the development in order to meet the Developer's contractual obligations for Fall 2014. Once this development occurs, the property necessary to build the by-pass road will be occupied and unavailable to the County. Partnering with the Developer would enable the County to use the Developer's resources to construct the more desirable roundabout option without impacting the Developer's timeline for construction.

To maintain their timeline while continuing to review the feasibility of a future partnership on Phase 1 of the Bannerman Widening Project, the developer has agreed to shift the funds dedicated for the signalized intersection towards production of construction plans for the remaining improvements proposed for this phase of the Bannerman Widening Project. These 60% plans would enable the County and the Developer to accurately determine the costs to construct the remainder of the Phase 1 Bannerman Widening Project as a public-private partnership. Based on the detailed roundabout costs and conceptual Phase 1 Bannerman Widening Project, it is anticipated that both phases of the project can be completed within the allocated budget. If the County decides not to use the partnership model to construct the remaining portions of the Phase 1 Bannerman Widening Project, the County would retain ownership of the 60% plans allowing implementation of the plans at a later date.

Sec. 336.71, Florida Statutes authorizes the use of public-private partnerships for purposes of county road projects, and permits counties to enter into agreements with private entities to construct, extend, or improve a county road. As proposed, the Public-Private Cooperation Agreement would authorize the developer to construct the roundabout and by-pass road using a portion of the County funds programmed for the Phase 1 Bannerman Widening Project. The Agreement would also establish the responsibilities of the parties for the activities necessary to determine the possible benefit of a subsequent public-private cooperation agreement for the construction of the remainder of the Phase 1 Bannerman Widening Project.

To enter into a public-private partnership to construct a County facility, the statute requires that the Board hold a public hearing and adoption of the attached resolution. As detailed in the proposed Resolution (Attachment #2), the partnership would:

- Enable the construction of a roundabout to address traffic congestion concerns while minimizing disruption to the driving public during construction while realizing cost savings and expedited completion.
- Developer would serve as the contractor for purposes of resolving complaints that arise from the existing commercial tenants.
- The cost savings realized through the partnership should allow the roundabout and future Phase 1 Bannerman Widening Project to be completed within the previously established budget.

A professional engineer's cost estimate, created pursuant to Section 336.71 Fla. Stat., has been made available to the public at least 14 days prior to this public hearing and this hearing has been duly noticed (Attachment #4).

Options:

1. Conduct the First and Only Public Hearing and adopt a proposed Resolution Finding Public Benefits (Attachment #1), and approve the Public-Private Cooperation Agreement for the construction of a roundabout on Bannerman Road (Attachment #2), and authorize the Chairman to execute the Agreement.
2. Conduct the First and Only Public Hearing and do not adopt a Resolution finding Public Benefits and do not approve the Public-Private Cooperation Agreement for the construction of a roundabout on Bannerman Road.
3. Board direction.

Recommendation:
Option #1.

Attachments*:*

1. Proposed Resolution
2. Proposed Public Private Cooperation Agreement
3. Bannerman Road Roundabout and Phase 1 Widening Schematic
4. Public Notice

RESOLUTION: 14-_____

RESOLUTION FINDING PUBLIC BENEFITS DERIVED FROM CONSTRUCTION OF A ROUNDABOUT ON BANNERMAN ROAD USING THE PUBLIC-PRIVATE COOPERATION PROCESS ESTABLISHED IN SEC. 336.71, FLORIDA STATUTES

WHEREAS, pursuant to Florida Statutes Sections 163.3220-163.3243 and the Leon County Code of Laws, the Board of County Commissioners entered into a Development Agreement related to development of a mixed-use project on property on the north and south sides of Bannerman Road; the Development agreement was approved by County Commission after public hearings held on December 10, 2013 and January 21, 2014; and,

WHEREAS, pursuant to the Development Agreement, the Developer will contribute public facilities to Leon County, including transportation facilities, drainage facilities, and parks and recreation facilities that, upon completion, will be dedicated to the County; and

WHEREAS, the County has taken significant steps towards the widening of Bannerman Road including authorizing the project design and engineering for the Bannerman Corridor Study on March 19, 2009; convening the Bannerman Corridor Study Citizens Advisory Committee to make recommendations to the Board regarding preferred alternatives for the widening; accepting Preliminary Engineering Report and Corridor Study and approving the recommended preferred alternative for use in 30% design; and allocating concurrency payments towards the project;

WHEREAS, the Board of County Commissioners has allocated sufficient funding for the Phase 1 Bannerman Widening project, which would four-lane Bannerman Road

from Thomasville Road to 900 feet west of Quail Commons Road and include construction of a roundabout at Bannerman Road and Beech Ridge Trail; and

WHEREAS, the Board of County Commissioners has determined that construction of a dual-lane roundabout at the intersection of Bannerman Road and Beech Ridge Trail will improve the functionality that intersection and also improve traffic flow through the intersection of Bannerman Road and Thomasville Road;

WHEREAS, Board of County Commissioners has determined that a routing traffic over a by-pass road during construction of the roundabout will reduce the time and severity of traffic disruption, will result in cost savings, and will improve the overall safety and quality of the project during and after construction; and

WHEREAS, to ensure optimal interconnectivity between the intersection and the future commercial development, the Developer, at its expense, is in the process of designing and permitting the Bannerman Roundabout in conjunction with its design and permit activities for the Beech Ridge Trail extension and roadways internal to the Development; and,

WHEREAS, constructing the Bannerman Road roundabout in coordination with the Developer's project will enable the County to construct a by-pass road that temporarily occupies land and stormwater capacity that will not be available after completion of the Developer's project; and,

WHEREAS, constructing the Bannerman Road roundabout in coordination with the Developer would enable the County to use the Developer's construction management personnel and infrastructure, resulting in efficiencies of scale and time savings; and,

WHEREAS, constructing the Bannerman Road Roundabout through public-private cooperation is estimated to result in costs saving of 15% compared to construction through the normal procurement process (Attachment # 1).

WHEREAS, Sec. 336.71, Fla. Stats. (2014) authorizes the County to enter into an agreement with a private entity, to expend public funds to construct, extend, or improve a county road or portion thereof, if the County conducts a noticed public hearing and finds that the proposed county road construction project will provide adequate safeguards to the public and will result in a cost to the public significantly lower than if constructed through the normal procurement process.

WHEREAS, this Resolution was adopted by the Board of County Commissioner on July 8, 2014 after a duly noticed public hearing (Attachment #2).

WHEREAS, Attachments 1 and 2 are hereby incorporated herein by reference and made a part hereof as if fully set forth below.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Leon County, Florida, that:

1. Construction of a roundabout at Beech Ridge Trail and Bannerman Road using a public-private cooperation agreement is in the best interest of the public.
2. County funds shall be expended solely for the construction costs related to the Bannerman Road roundabout.
3. The use of a by-pass road during construction of the roundabout and the provisions of the Public Private Cooperation Agreement entered into by and between the County and the Developer provide sufficient safeguards

to ensure that additional costs or unreasonable service disruptions are not realized by the traveling public and citizens of the state;

4. Upon completion, the Bannerman Road roundabout will become part of the County road system owned by the County.

5. The Bannerman Road roundabout will result in a financial benefit to the public by completing the subject project at a cost to the public significantly lower than if the project were constructed by the County using the normal procurement process.

DONE AND ADOPTED by the Board of County Commissioners of Leon County, Florida, this _____ day of _____, 20_____.

LEON COUNTY, FLORIDA

BY:_____
Kristin Dozier, Chairman
Board of County Commissioners

ATTEST:

Bob Inzer, Clerk of the Circuit Court

BY:_____

APPROVED AS TO FORM:

OFFICE OF THE COUNTY ATTORNEY
LEON COUNTY, FLORIDA

BY:_____
Herbert W. A. Thiele, Esq.
County Attorney

Bannerman Roundabout with By Pass Road MOT

Quantity takeoff and Unit Prices provided by M Inc. of Tallahassee — FDOT Comparison Costs by Leon County

GENERAL CONDITIONS	Unit of Measurement	Quantity			FDOT Ave Bid Unit Prices *	Cost if FDOT bid price
MOBILIZATION	LUMP SUM	1	$ 28,000.00	$ 28,000.00	*	$ 28,000.00
LAYOUT	LUMP SUM	1	$ 10,000.00	$ 10,000.00	*	$ 10,000.00
TESTING	LUMP SUM	1	$ 5,500.00	$ 5,500.00	*	$ 5,500.00
ASBUILTS	LUMP SUM	1	$ 3,500.00	$ 3,500.00	*	$ 3,500.00
GENERAL CONDITIONS SUBTOTAL				**$ 47,000.00**		**$ 47,000.00**
CLEARING AND EARTHWORK						
CLEARING - ACRE	ACRE	2.12	$ 5,500.00	$ 11,660.00	$9,818.33	$ 20,814.86
STRIPING REMOVAL	LUMP SUM	1.00	$ 3,500.00	$ 3,500.00	$ 3,500.00	$ 3,500.00
CURB REMOVAL	LINEAR FEET	780.00	$ 3.16	$ 2,464.80	$ 3.16	$ 2,464.80
SIDEWALK REMOVAL	SQ. YARD	456.00	$ 1.88	$ 857.28	$ 16.34	$ 7,451.04
ASPHALT REMOVAL	SQ. YARD	2,329.00	$ 6.50	$ 15,138.50	$ 8.00	$ 18,632.00
CUT/FILL ONSITE	CUBIC YARD	2,164	$ 5.00	$ 10,820.00	$ 4.41	$ 9,543.24
OFF SITE BORROW	CUBIC YARD	2,709	$ 16.25	$ 44,021.25	$ 15.55	$ 42,124.95
CLEARING AND EARTHWORK SUBTOTAL				**$ 88,461.83**		**$ 104,530.89**
ENVIRONMENTAL CONTROLS						
HEAVY DUTY SILT FENCE	LINEAR FOOT	620	$ 3.86	$ 2,393.20	$ 2.42	$ 1,500.40
INLET PROTECTION - EACH	EACH	7	$ 100.00	$ 700.00	$ 62.26	$ 435.82
SOD	SQ. YARD	3,571	$ 3.00	$ 10,713.00	$ 2.50	$ 8,927.50
ENVIRONMENTAL CONTROLS SUBTOTAL				**$ 13,806.20**		**$ 10,863.72**
BASE AND PAVING						
STRUCTURAL ASPHALT SP 12.5: 2.5"	SQ. YARD	2,915	$ 18.60	$ 54,219.00	$ 19.00	$ 55,385.00
FINAL LIFT ASPHALT SP 9.5: 1.5"	SQ. YARD	2,915	$ 11.15	$ 32,502.25	$ 11.40	$ 33,231.00
LIMEROCK BASE 10" (INCLUDES TRUCK APRON)	SQ. YARD	3,304	$ 15.15	$ 50,055.60	$ 17.73	$ 58,579.92
STABILIZED SUBGRADE (INCLUDES TRUCK APRON)	SQ. YARD	3,848	$ 2.75	$ 10,582.00	$ 4.25	$ 16,354.00
BASE AND PAVING SUBTOTAL				**$ 147,358.85**		**$ 163,549.92**
CONCRETE						
TRUCK APRON FIBER CONCRETE: 8"	SQ. YARD	389	$ 78.41	$ 30,501.49	$ 73.41	$ 28,556.49
4" CONCRETE SIDEWALK (INCLUDES MULTIUSE PATH)	SQ. YARD	1,306	$ 28.00	$ 36,568.00	$ 33.78	$ 44,116.68
CONCRETE TRAFFIC SEPERATOR	SQ. YARD	102	$ 70.00	$ 7,140.00	$ 34.00	$ 3,468.00
18" F CURB	LINEAR FOOT	328	$ 12.65	$ 4,149.20	$ 16.41	$ 5,382.48
24" F CURB	LINEAR FOOT	784	$ 13.50	$ 10,584.00	$ 13.91	$ 10,905.44

E CURB	LINEAR FOOT	977	$ 12.75	$ 12,456.75	$ 19.76	$ 19,305.52
RA CURB	LINEAR FOOT	393	$ 13.00	$ 5,109.00	$ 16.00	$ 6,288.00
CONCRETE SUBTOTAL				**$ 106,508.44**		**$ 118,022.61**

DRAINAGE

P-1 INLET<10'	EACH	3	$ 4,011.00	$ 12,033.00	$ 3,631.84	$ 10,895.52
P-8 MH TOP	EACH	2	$ 2,000.00	$ 4,000.00	$ 2,929.00	$ 5,858.00
18" RCP	LINEAR FOOT	189	$ 42.00	$ 7,938.00	$ 45.57	$ 8,612.73
DRAINAGE SUBTOTAL				**$ 23,971.00**		**$ 25,366.25**

STRIPING AND SIGNAGE

PAINTED PAVEMENT MARKINGS - LUMP SUM	LUMP SUM	1	$ 3,500.00	$ 3,500.00	$ 3,500.00	$ 3,500.00
6" WHITE STRIPE: THERMOPLASTIC	LUMP SUM	2,368	$ 1.79	$ 4,238.72	$ 1.06	$ 2,510.08
6" YELLOW STRIPE: THERMOPLASTIC	LINEAR FOOT	3,055	$ 1.79	$ 5,468.45	$ 1.02	$ 3,116.10
6" WHITE STRIPE (2'-4' SKIP): THERMOPLASTIC	LINEAR FOOT	638	$ 1.01	$ 644.38	$ 1.01	$ 644.38
6" WHITE STRIPE (10'-30' SKIP): THERMOPLASTIC	LINEAR FOOT	710	$ 1.50	$ 1,065.00	$ 1.50	$ 1,065.00
12" WHITE CROSSWALK STRIPE: THERMOPLASTIC	LINEAR FOOT	542	$ 2.91	$ 1,577.22	$ 2.91	$ 1,577.22
24" WHITE STOP BAR: THERMOLASTIC	LINEAR FOOT	15	$ 5.55	$ 83.25	$ 8.84	$ 132.60
18" WHITE STRIPE: THERMOPLASTIC	LINEAR FOOT	100	$ 2.72	$ 272.00	$ 2.81	$ 281.00
18" YELLOW STRIPE: THERMOPLASTIC	LINEAR FOOT	100	$ 2.72	$ 272.00	$ 3.23	$ 323.00
DIRECTIONAL ARROWS: THERMOPLASTIC	EACH	35	$ 250.00	$ 8,750.00	$ 188.74	$ 6,605.90
PAVEMENT MESSAGE : THERMOPLASTIC	EACH	2	$ 250.00	$ 500.00	$ 285.87	$ 571.74
PERMANENT SIGNS	EACH	40	$ 376.64	$ 15,065.60	$ 306.24	$ 12,249.60
STRIPING AND SIGNAGE SUBTOTAL				**$ 41,436.62**		**$ 32,576.62**

TOTAL			**$ 468,542.94**	**$ 501,910.01**

Irrigation by developer	LUMP SUM	**1**	**$ 16,000.00**	**$ 16,000.00**
Design and Permitting by Developer	LUMP SUM	**1**	**$ 122,500.00**	**$ 122,500.00**
subtotal construction costs by developer				**$ 138,500.00**

BYPASS ROAD FOR BANNERMAN ROUNDABOUT - MOT

					FDOT unit prices	
GENERAL CONDITIONS						
MOBILIZATION	LUMP SUM	1	$15,000.00	$15,000.00	$15,000.00	$15,000.00
LAYOUT	LUMP SUM	1	$2,500.00	$2,500.00	$2,500.00	$2,500.00
GENERAL CONDITIONS SUBTOTAL				$17,500.00		$17,500.00
MAINTENANCE OF TRAFFIC						
WORK SIGNS AND DRUMS	LUMP SUM	1	$14,953.00	$14,953.00	$14,953.00	$14,953.00
QUICK CURB	LINEAR FOOT	1,100	$20.68	$22,748.00	$15.75	$17,325.00
LOW PROFILE BARRIER WALL: FURNISH AND INSTALL	LINEAR FOOT	2,100	$20.00	$42,000.00	$44.94	$94,374.00
LOW PROFILE BARRIER WALL: RELOCATE	LINEAR FOOT	450	$5.00	$2,250.00	$6.30	$2,835.00
VARIABLE MESSAGE BOARDS	DAY	180	$15.00	$2,700.00	$15.00	$2,700.00
OFF DUTY LAW ENFORCEMENT	HOUR	40	$45.00	$1,800.00	$55.00	$2,200.00
MAINTENANCE OF TRAFFIC SUBTOTAL				$86,451.00		$134,387.00
CLEARING AND DEMOLITION						
CLEARING AND GRUBBING	ACRE	3	$3,500.00	$9,135.00	$9,818.33	$25,625.84
ASPHALT REMOVAL	SQ. YARD	1,024	$2.96	$3,031.04	$8.00	$8,192.00
REMOVE SEWER MAIN	LINEAR FOOT	200	$10.00	$2,000.00	$10.00	$2,000.00
REMOVE WATER SERVICE	LINEAR FOOT	200	$3.00	$600.00	$3.00	$600.00
REMOVE CURB	LINEAR FOOT	440	$3.16	$1,390.40	$3.16	$1,390.40
REMOVE STORM DRAIN	LINEAR FOOT	221	$3.00	$663.00	$3.00	$663.00
BYPASS ASPHALT REMOVAL	SQ. YARD	4,390	$2.96	$12,994.40	$8.00	$35,120.00
BYPASS LIMEROCK REMOVAL	SQ. YARD	4,390	$2.55	$11,194.50	$2.55	$11,194.50
CLEARING AND DEMOLITION SUBTOTAL				$41,008.34		$84,785.74
EARTHWORK						
CUT AND STOCKPILE	CUBIC YARD	2,651	$3.00	$7,953.00	$7.46	$19,776.46
REPLACE FROM STOCKPILE AND REGRADE	CUBIC YARD	2,651	$3.00	$7,953.00	$3.00	$7,953.00
EARTHWORK SUBTOTAL				$15,906.00		$27,729.46
ENVIRONMENTAL CONTROLS						
HEAVY DUTY SILT FENCE	LINEAR FOOT	1,740	$3.86	$6,716.40	$2.42	$4,210.80
INLET PROTECTION "A"	EACH	3	$100.00	$300.00	$62.26	$186.78
HAY BALES	EACH	58	$10.00	$580.00	$10.00	$580.00
SOD	SQ. YARD	1,808	$3.00	$5,424.00	$2.50	$4,520.00
SEED AND MULCH	SQ. YARD	6,775	$0.62	$4,200.50	$0.41	$2,777.75
ENVIRONMENTAL CONTROLS SUBTOTAL				$17,220.90		$12,275.33
BASE AND PAVING						
2" TEMPORARY ASPHALT	SQ. YARD	4,390	$14.30	$62,777.00	$15.20	$66,728.00

6" LIMEROCK BASE	SQ. YARD	4,390	$8.25	$36,217.50	$12.58	$55,226.20
STABILIZED SUBGRADE	SQ. YARD	4,517	$2.70	$12,195.90	$4.25	$18,657.50
BASE AND PAVING SUBTOTAL				$111,190.40		$140,611.70
STRIPING AND SIGNAGE						
6" WHITE STRIPE	LINEAR FOOT	4,558	$1.79	$8,158.82	$1.06	$4,831.48
6" YELLOW STRIPE	LINEAR FOOT	3,701	$1.79	$6,624.79	$1.02	$3,775.02
24" STOP BAR	LINEAR FOOT	57	$6.00	$342.00	$8.84	$503.88
DIRECTIONAL ARROW	EACH	5	$250.00	$1,250.00	$188.74	$943.70
PAVEMENT MESSAGE	EACH	4	$250.00	$1,000.00	$285.87	$1,143.48
STRIPING AND SIGNAGE SUBTOTAL				$17,375.61		$11,197.56
Bypass subtotal			**TOTAL**	**$306,652.25**		**$428,486.79**
Landscaping	LUMP SUM	1	$ 33,675.00	$ 33,675.00	$ 33,675.00	$ 33,675.00
Community Center Lease during construction- 9 month term	LUMP SUM	1	$ 14,820.00	$ 14,820.00	$ 14,820.00	$ 14,820.00
Paveway Stamping	SQ. YARD	518	$ 96.00	$ 49,728.00	$ 83.87	$ 43,444.66

Roundabout+Bypass Road- County Portion	$ 873,418.19	$1,022,336.46
Contingency for quantity or field changes 5%	$ 43,670.91	$51,116.82
Engineer's Estimate of Cost	**$ 917,089.10**	**$1,073,453.28**

Difference between FDOT pricing and Project Estimated Cost	**$148,918.27**	**About a 15% savings over ave FDOT pricing**

Developer's Design &Construction Contribution - Irrigation **$ 138,500.00**

LC Notes: Quantities spot checked - bid is unit price and contractor is paid on actual field measured quantities.
FDOT prices use Area 3 Average Cost 5/1/13 to 4/30/14 If no Area 3 cost - used State average cost for the same period
NOTES: for roundabout- M, Inc.
LANDSCAPING AND IRRIGATION NOT INCLUDED - Quote provided by All Pro and Added into the total
NO ELECTRICAL SLEEVING HAS BEEN INCLUDED
MILLING AND RESURFACE OUTSIDE OF ROUNDABOUT NOT SHOWN IN PLANS NOR PRICED IN THIS PROPOSAL.
EARTHWORK IS CALCULATED WITHIN LIMITS OF CONSTRUCTION ONLY
PRICE BASED ON TRAFFIC BEING DETOURED VIA BYPASS ROAD WHICH IS PRICED SEPERATELY. NO MOT INCLUDED IN THIS PROPOSAL.
PROPOSAL BASED OFF 90% PLANS PROVIDED BY MOOREBASS. WORK ITEMS THAT CHANGE BETWEEN 90% AND 100% PLANS WILL REQUIRE PRICE ADJUSTMENT.
Notes for bypass

SOD AND SEED AND MULCH PRICED FOR STABILIZATION OF DISTURBED AREAS.
SELCT FILL CAN BE BROUGHT IN FOR $16.00/CY SHOULD EXISITIING SOILS BE UNSUITABLE.
* No FDOT price so assumed same

LEGAL NOTICES

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Board of County Commissioners of Leon County, Florida (the "County") will conduct a public hearing on Tuesday, July 8, 2014, at 6:00 p.m., or as soon thereafter as such matter may be heard, at the County Commission Chambers, 5th Floor, Leon County Courthouse, 301 South Monroe Street, Tallahassee, Florida, to consider accepting a proposal from Summit Holdings VIII, a Florida Limited Liability Corporation, to enter into a Public-Private Cooperation Agreement for the construction of a roundabout at the intersection of Bannerman Road and Beech Ridge Trail (the "Project").

The purpose for the public hearing is to consider whether it is in the public's best interest for the County to accept the proposal and enter into the Public-Private Cooperation Agreement with Summit Holdings VIII for construction of the Project. The estimated cost of the Project has been determined by a professional engineer to be $917,100.

All interested parties are invited to present their comments at the public hearing at the time and place set out above. Anyone wishing to appeal the action of the Board with regard to this matter will need a record of the proceedings and should ensure that a verbatim record is made. Such record should include the testimony and evidence upon which the appeal is based, pursuant to Section 286.0105, Florida Statutes.

In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons needing a special accommodation to participate in this proceeding should contact Jon Brown or Facilities Management, Leon County Courthouse, 301 South Monroe Street, Tallahassee, Florida 32301, by written request at least 48 hours prior to the proceeding. Telephone: 850-606-5300 or 850-606-5000; 1-800-955-8771 (TTY), or 1-800-955-8770 (Voice), or 711 via Florida Relay service.

Copies of the professional engineer's cost estimate for the Project may be inspected at the following location during regular business hours:

Leon County Attorney's Office
Leon County Courthouse, 2nd Floor
Room 202
Tallahassee, Florida 32301
Telephone: (850) 606-2500

PUBLICATION: JUNE 23, 2014

V401035

LEGAL NOTICES

PUBLIC-PRIVATE COOPERATION AGREEMENT

THIS AGREEMENT for the Construction of the Bannerman Road Roundabout and Bannerman Road Widening Phase 1 Cost Estimate ("Agreement") is hereby entered into by LEON COUNTY, a charter county and a political subdivision of the State of Florida ("County"), and Summit Holdings VIII, a Florida Limited Liability Corporation ("SHVIII")

WHEREAS, pursuant to Florida Statutes Sections 163.3220-163.3243 and the Leon County Code of Laws, the Owners and Developers of the project have entered into a Development Agreement which was approved by County Commission after public hearings held on December 10, 2013 and January 21, 2014; and,

WHEREAS, during the public hearings on the Development Agreement, construction of a roundabout at the intersection of Bannerman Road and Beech Ridge Trail ("Bannerman Roundabout") was discussed by members of the public and the Board as a desirable alternative, if deemed feasible, to the proposed signalized intersection; and

WHEREAS, the Developer conducted a traffic analysis at its expense and the analysis, performed by Dantin Consulting, LLC, dated March 17, 2014, determined that construction of a dual-lane roundabout was a preferred design alternative to the proposed signalized intersection; and,

WHEREAS, based upon the expressed desire of the County and the findings of the March 17, 2014 traffic analysis, and in the interest of time, efficiency, and to ensure optimal interconnectivity at the intersection and the future commercial development, also at its expense, SHVIII is in the process of designing and permitting the Bannerman Roundabout in conjunction with its design and permit activities for the Beech Ridge Trail extension and roundabout and the private Southern Loop, all of which form a comprehensive connected roadway network; and,

WHEREAS, SHVIII and the County have determined that constructing a by-pass road over property adjacent to the southern right-of-way Bannerman Road, will reduce construction time, result in cost savings, and will improve the overall safety of the project during and after the construction.

WHEREAS, in consideration of these benefits, SHVIII has agreed to permit, design, and construct the Bannerman Roundabout, and associated by-pass road and, in consideration of the County's expressed desire for the intersection to be constructed with a roundabout, the County has agreed to fund the construction of the Bannerman Roundabout and associated by-pass road; and,

WHEREAS, pursuant to the Development Agreement, the Developer will contribute public facilities to Leon County, including transportation facilities, drainage

facilities, and parks and recreation facilities that, upon completion, will be dedicated to the County; and,

WHEREAS, the County has taken significant steps towards the widening of Bannerman Road including authorizing the project design and engineering for the Bannerman Corridor Study on March 19, 2009; convening the Bannerman Corridor Study Citizens Advisory Committee to make recommendations to the Board regarding preferred alternatives for the widening; accepting Preliminary Engineering Report and Corridor Study and approving the recommended preferred alternative for use in 30% design; and allocating concurrency payments towards the project;

WHEREAS, the Board of County Commissioners has allocated sufficient funding to four lane Bannerman Road from Thomasville Road to 900 feet west of Quail Commons Road hereafter referred to as Phase 1; and

WHEREAS, pursuant to the Development Agreement, the County is taking necessary steps to determine whether the County's costs of construction of Phase I of the Bannerman Road Widening Project can be reduced by entering into a partnership with the Developer; and,

WHEREAS, it is anticipated that the County may see significant savings by taking advantage of the Developer's current construction to reduce or eliminate County right-of-way costs for stormwater attenuation for the Phase 1; reducing the inconvenience to the driving public by constructing the Bannerman Road Widening Project simultaneously with the Developer's road improvements; and savings from economies of scale resulting from aggregating the projects; and,

WHEREAS, any public-private partnership for the construction of a county facility must be supported by a professional engineer's cost estimate that the partnership will result in a financial benefit to the public by completing the subject project at a cost to the public significantly lower than if the project were constructed by the county using the normal procurement process; and,

WHEREAS, the parties have agreed that 60% Roadway Designs are necessary to determine whether the proposed partnership will result in significant cost savings for the construction of Phase 1 of the Bannerman Road Widening Project;

WHEREAS, to ensure that the Project moves as expeditiously as possible, SH V III has agreed to reallocate the funds initially earmarked for construction of a signalized intersection at Bannerman Road and Beech Ridge Trail towards the production of a professional engineer's cost estimate necessary determine the viability of a proposed public-private cooperation agreement; and

WHEREAS, the County has determined that it would be better to contract for these services than to hire the necessary personnel to satisfy the needs of the County in this regard.

NOW, THEREFORE, for and in consideration of the forging recitals, the sum of ten dollars ($10.00) each to the other paid, the mutual covenants and promises contained herein and other good and valuable consideration, the receipt and sufficiency of which being acknowledged, the Parties do hereby covenant and agree as follows:

1. SCOPE OF SERVICES

a. SHVIII hereby agrees to provide to the County oversight and management services related to the acquisition of permits, maintenance of traffic, and construction and demolition of a temporary by-pass road, and construction of the associated roundabout on Bannerman Road, (hereinafter "County Project") in accordance with the approved design and construction documents.

b. Leon County agrees to fund the full cost of construction of the Bannerman Road roundabout, including Maintenance of Traffic costs, as detailed in Exhibit A, Bannerman Road Roundabout with By-pass Cost Estimate.

c. SHVIII has expended $62,5000 towards permitting and maintenance of traffic for the proposed by-pass road and has agreed to reallocate the funds budgeted for the signalized intersection, to be utilized for 60% design documents for Phase I of the Bannerman Widening Project, which shall become County property.

The scope of services does not require SHVIII to responsibility, whether financial or administrative, for the relocation of the City of Tallahassee's utility infrastructure associated with the County road project.

2. CONTRACT SUM

No more than $917.089.10

3. PROJECT SCHEDULE

a. Initial Project Schedule. SHVIII and the County have developed a Project Schedule, Exhibit B, attached hereto and incorporated herein. The schedule indicates in detail all of the tasks and related subtasks (including, but not limited to, the plans and specifications, equipment delivery, installation, testing, construction, etc.) to be performed by SHVIII under this Agreement, the dates said tasks and subtasks shall be completed, and the final completion date for the Project.

b. Updated Project Schedule. The Project Schedule shall be updated and submitted to the Project Manager by SHVIII with each request for payment. The updated Project Schedule shall include the actual and

projected completion dates of each of the tasks and subtasks identified in the Project Schedule.

4. APPROVAL OF DOCUMENTS AND SPECIFICATIONS

a. Prior to initiating construction, SHVIII shall submit for approval by the County all engineering or design documents and specifications, not later than the date for submittal set forth in Exhibit B, Project Schedule. We have already submitted these plans and are between 90% and 100% completed.

b. Notwithstanding any other provision of this Agreement, approval by the County of any engineering or design documents and specifications, any other similar submittal, or any part thereof, shall not relieve SHVIII of the responsibility to meet all of the requirements for the Project as set forth in this Agreement, and to correct any errors or omissions in said documents or specifications and associated performance under this Agreement. SHVIII shall have no claim for additional costs resulting from any such corrections or performance or for any delays in performance arising or resulting from such correction or performance. The Parties, by mutual agreement, may extend the Project Schedule by the number of days of any such delay if such delay will not cause work being performed by the County to be delayed.

5. PAYMENTS

a. The County shall make such payments upon submission and approval of an invoice for services in accordance with the Florida Prompt Payment Act, Section 255.072-255.078, Florida Statutes (2013). Section 14.1 of the Leon County Purchasing and Minority, Women and Small Business Enterprise Policy shall be the sole procedure governing any payment dispute. The performance of the County of any of its obligations under this Agreement shall be subject to and contingent upon the availability of funds lawfully expendable for the purposes of this Agreement.

b. SHVIII shall pay subcontractors, sub-sub-contractors, materialmen, and suppliers as provided by the contract terms and subject to the provisions of Section 255.072, Florida Statutes (2013).

6. NOTICE

a. SHVIII hereby designates the following individual to be responsible for the submission of all records, reports, invoices or documents to the County necessary for the administration of this Agreement:

Claude Walker
2073 Summit Lake Dr. Ste 155
Tallahassee, FL 32317

b. All invoices and notices must be submitted electronically to Leon County's Project Manager:

Katherine Burke
Director of Engineering Services
Burkek@leoncountyfl.gov
2280 Miccosukee Road
Tallahassee, FL 32308

c. All notices required hereunder shall be in writing sent by United States certified mail, postage prepaid, return receipt requested, overnight courier or by hand delivery. All notices required under this Agreement shall be given to the Parties at the addresses below or at such other place as the Parties may designate in writing.

7. WORK

Any work to be performed under this Agreement shall be upon the request of the Project Manager or his representative, which request shall set forth the commencing date of such work and the time within which such work shall be completed. SHVIII shall perform the work outlined in the scope of services to the best of its ability, dealing honestly and fairly, accounting for all funds, and using necessary skill, care and diligence in any transaction related thereto.

8. INDEMNIFICATION

SHVIII agrees to indemnify and hold harmless the County, its officials, officers and employees, from and against any and all liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of SHVIII and persons employed or utilized by SHVIII in the performance of this Agreement.

The County may, at its sole option, defend itself or require SHVIII to provide the defense. SHVIII acknowledges that the sum of ten dollars ($10.00) of the amount paid to SHVIII constitutes sufficient consideration for SHVIII's indemnification of the County, its officials, officers and employees.

It is understood that SHVIII's responsibility to indemnify and defend the County, its officials, officers and employees is limited to SHVIII's proportionate share of liability to the extent caused by the negligent acts or omissions of SHVIII, its delegates, agents or employees.

9. AUDITS, RECORDS, AND RECORDS RETENTION

SHVIII agrees:

a. For purposes of this Agreement, "public records" shall be defined as any document, paper, letter, map, book, tape, photograph, film, or other material made or received in connection with the County Project.

b. To establish and maintain books, records, and documents (including electronic storage media) in accordance with generally accepted accounting procedures and practices which sufficiently and properly reflect all revenues and expenditures of funds associated with the County Project, as described herein.

c. To retain all client records, financial records, supporting documents, statistical records, and any other documents (including electronic storage media) pertinent to the County Project, as described herein, for a period of five (5) years after termination of the Agreement, or if an audit has been initiated and audit findings have not been resolved at the end of five (5) years, the records shall be retained until resolution of the audit findings or any litigation which may be based on the terms of this Agreement.

d. Upon completion or termination of the Agreement and at the request of the County, SHVIII will cooperate with the County to facilitate the duplication and transfer of any said records or documents during the required retention period as specified in paragraph b above. The County may reproduce any written materials generated as a result of SHVIII's work.

e. To assure that all records required to be maintained by SHVIII related to the County Project shall be subject at all reasonable times to inspection, review, or audit by County, Federal, state, or other personnel duly authorized by the County.

f. To permit persons duly authorized by the County and Federal auditors, pursuant to 45 CFR, Part 92.36(I)(10), to have full access to and the right to examine any of SHVIII's records and documents related to this Agreement and the County Project, regardless of the form in which kept, at all reasonable times for as long as those records are retained.

g. To include these aforementioned audit and record keeping requirements in all approved subcontracts and assignments.

h. Comply with public records access requirements set forth in section 287.0571(5)(j), Florida Statutes, including the obligation to:

1. Keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the service.

2. Provide the public with access to public records on the same terms and conditions that the County would provide the records and at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.

3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.

4. Meet all requirements for retaining public records and transfer, at no cost, to the County all public records in possession of SHVIII upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the County in a format that is compatible with the information technology systems of the County.

10. CONTRACT MANAGEMENT:

The Project Manager, shall be and is hereby authorized as the representative of the County, responsible for the day to day operational management of the provisions of the Agreement, including all matters related to the payment for services rendered by SHVIII hereunder, unless or until a written notice is provided to SHVIII stating otherwise.

11. BOND AND DEPOSITS

a. Performance Bond

1. A Performance and Payment Bond in the amount of **$917,089.10** shall be supplied to the County at the time of the execution of this Agreement.

2. The Performance and Payment Bond shall provide that, in the event of non-performance on the part of Contractor or Primary Sub-Contractor that the bond can be presented for honor and acceptance at an authorized representative or institution located in Tallahassee, Florida. The Performance and Payment Bond must contain a clause stating the following:

> In the event of non-performance on the part of SHVIII this Performance and Payment Bond can be presented for honor and acceptance at _____**[insert address]**_____, which is located in Tallahassee, Florida.

3. In the event SHVIII is unable to complete the work outlined in the scope of services or otherwise perform its obligations to the County in accordance with the terms and conditions of this Agreement, such event shall be considered a cause for termination hereunder and SHVIII shall forfeit the Performance and Payment Bond described in this Section 12 to the County and shall be liable for any and all damages resulting from such failure to perform the terms and conditions hereunder.

4. Bond Forms shall comply with section 225.05, Florida Statutes

b. Fidelity Bond

1. A Fidelity Bond in the amount of **$917,089.10** shall be supplied at the time of contract execution. Coverage to be provided shall include: Employee Theft – Per Loss Coverage; Employee Theft – Per Employee Coverage; Forgery or Alteration; Inside the Premises – Theft of Money and Securities; Inside the Premises – Robbery or Safe Burglary of Other Property; Outside the Premises; Computer Fraud; Funds Transfer Fraud; and Money Orders and Counterfeit Paper Currency.

2. Bond Forms shall comply with section 225.05, Florida Statutes.

12. RETAINAGE

a. Monthly Statements and Retainage

SHVIII shall submit to the County a monthly cost statement, along with all other reports provided for under this Agreement, showing in detail all monies paid out, costs accumulated, or costs incurred on account of the Project during the previous period and included in SHVIII's costs incurred pursuant to this Agreement. Ten percent (10%) retainage shall be held on all payments until the Project reaches Substantial Completion. At Substantial Completion, the County may approve a reduction of the retainage from ten percent (10%) to five percent (5%) at the County's sole discretion.

b. Final Payment

Final payment constituting the unpaid balance for all services rendered under this Agreement constituting SHVIII's fee, shall be due and payable after the County Environmental Services Divisions approves the final inspection for the environmental management permit for the portions of the permit related to the County Project , provided the Project be then finally and satisfactorily completed, and that this Agreement has been

finally and fully performed. However, should there remain work to be completed, SHVIII and the County shall list those items prior to receiving final payment and the County may retain a sum equal to two hundred percent (200%) of the estimated costs of completing the unfinished work and a proportionate share of SHVIII's retainage, provided that said unfinished work items are listed separately and the estimated costs of completing any unfinished items are likewise listed separately. Thereafter, the County shall pay to SHVIII, monthly, the amount retained for each incomplete item after each of said items is completed.

13. INSURANCE

SHVIII shall procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by SHVIII, its agents, representatives, employees, or subcontractors. The cost of such insurance shall be the sole responsibility of SHVIII. Such insurance shall be in accord with the following:

a. Minimum Limits of Insurance

SHVIII or the Primary Subcontractor, shall maintain policies naming Leon County, Florida as additional insured and containing limits no less than:

1. General Liability: $1,000,000 Combined Single Limit for bodily injury and property damage per occurrence with a $2,000,000 annual aggregate.

2. Automobile Liability: One Million and 00/100 ($1,000,000.00) Dollars combined single limit per accident for bodily injury and property damage. ***(Non-owned, Hired Car)***.

3. Workers' Compensation Employers Liability: Insurance covering all employees meeting Statutory Requirements in compliance with the applicable state and federal laws and Employer's Liability with a limit of $500,000 per accident, $500,000 disease policy limit, $500,000 disease each employee. ***Waiver of Subrogation in lieu of Additional Insured is required.***

4. Umbrella: $5,000,000 combined single limit for bodily injury and property damage combined per occurrence and annual aggregate. The coverage shall provide excess coverage for employer's liability, general liability, including completed operations and auto liability.

5. Professional Liability Insurance, including errors and omissions: for all services provided under the terms of this agreement with

minimum limits of One Million and 00/100 ($1,000,000.00) Dollars per occurrence; or claims made form with "tail coverage" extending three (3) years beyond the term of the agreement. Proof of "tail coverage" must be submitted with the invoice for final payment. In lieu of "tail coverage," Moore Bass Consulting may submit annually to the County a current Certificate of Insurance proving claims made insurance remains in force throughout the same three (3)-year period.

b. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the County. At the option of the County, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the County, its officers, officials, employees and volunteers; or SHVIII shall procure a bond guaranteeing payment of losses and related investigations, claim administration, and defense expenses.

c. Other Insurance Provisions

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability, Automobile Liability and Event Liability Coverages ***(County is to be named as Additional Insured).***

   a. The County, its officers, officials, employees and volunteers are to be covered as additional insureds as respects; liability arising out of activities performed by or on behalf of SHVIII, including the insured's general supervision of SHVIII; products and completed operations of SHVIII; premises owned, occupied or used by SHVIII; or automobiles owned, leased, hired or borrowed by SHVIII. The coverage shall contain no special limitations on the scope of protections afforded the County, its officers, officials, employees or volunteers.

   b. SHVIII's insurance coverage shall be primary insurance as respects the County, it officers, officials, employees and volunteers. Any insurance of self-insurance maintained by the County, its officers, officials, employees or volunteers shall be excess of SHVIII's insurance and shall not contribute with it. Contractor hereby waives subrogation rights for loss or damage against the county.

c. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the county, its officers, officials, employees or volunteers.

d. SHVIII's insurance shall apply separately to each insured against whom claims are made or suit is brought, except with respect to the limits of the insurer's liability.

e. Companies issuing the insurance policy, or policies, shall have no recourse against the County for payment of premiums or assessments for any deductibles with are all at the sole responsibility and risk of SHVIII.

2. All Coverages

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the County.

d. Acceptability of Insurers

Insurance is to be placed with insurers with a Best's rating of no less than A:VII.

e. Verification of Coverage

SHVIII shall furnish the County with certificates of insurance and with original endorsements effecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates and endorsements are to be received and approved by the County before work commences. The County reserves the right to require complete, certified copies of all required insurance policies at any time.

f. Subcontractors

SHVIII shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated hereinabove.

14. WARRANTIES, GUARANTEES, AND CERTIFICATIONS

a. General. The required final constructed product shall be a complete warranted and guaranteed Project both in terms of design, materials provided, and the construction, labor, equipment, tools, and methods used. Upon acceptance of the project, all warrantees shall be assigned to the County.

b. Manufacturers. Upon completion of the Project, the material manufacturers shall certify the installation is according to their recommendations and instructions and issue a warranty pursuant to the Section, as a condition of Project close-out and final payment.

c. Warranty. Where any work on the Project is performed by SHVIII or by subcontractors under contract with SHVIII, SHVIII shall warrant that all materials and equipment included in such work will be new except where indicated otherwise in construction documents, and that such work on the Project will be of good quality, free from improper workmanship and defective materials and in full conformance with the drawings and specifications. With respect to the same work on the Project, SHVIII further agrees to correct all work found by the County to be defective in material and/or workmanship or not in conformance with the drawings and specifications for a period of two (2) years from the date of completion of the Project or for such longer periods of time as may be set forth with respect to specific warranties contained in the trade sections of the specifications. SHVIII shall collect and deliver to the County any specific written warranties given by others as required by the Agreement. Also, SHVIII shall conduct, jointly with the County a warranty inspection within thirty (30) days after the final completion.

d. Warranties. SHVIII and materials manufacturers must jointly and severally issue a minimum warranty of five (5) years against material defects for all manufactured products installed into the work. The manufacturer must confirm the ability of SHVIII and the manufacturer to issue this warranty in a written statement by an authorized agent of the manufacturer. This statement must be included with the submittals. Issue warrantees to "Leon County, Florida" prior to filing a request for final payment.

e. Guarantees: SHVIII shall guarantee the applications with respect to workmanship and proper application for five (5) years from the date of acceptance by the material manufacturer. Should any system failures covered under the warranty occur during this period, corrective action will be taken by SHVIII to repair the installation to the satisfaction of the County (and the City as applicable) and material manufacturer. All corrective work will be done at no cost to the County or the City.

15. EXCUSABLE DELAYS

A Party's timely performance of its obligations under this Agreement, only to the extent it is specifically affected thereby, shall be suspended, without forfeiture of any performance bond or the incurring of any financial liability, when and for as long as performance of such obligations is prevented by reason of any of the following cases: (i) acts of God, including severe weather events, (ii) operation of law, (iii) the inability to obtain necessary permits, materials, supplies, or equipment by reason of appropriation or use thereof, or by reason of regulations imposed, by local, state, or federal government, (iv) any acts of the enemies of the State of Florida or of the United States of America, (v) civil commotion, (vi) fire and delays in transportation beyond the reasonable control of the party whose performance is affected, (vii) any other event beyond the reasonable control of the party whose performance is affected, to the extent not caused by such Party's willful or negligent acts or omissions, except in those cases where a Party could have reasonably foreseen and reasonably avoided the occurrence. The Party affected by any such event shall give written notice thereof to the other Party as soon as practicable after it becomes aware of such an event and, to the extent practicable, shall specify the anticipated length of the delay. In the event performance is suspended due to excusable delay, the affected Party shall use reasonable efforts to minimize the impact of that delay on the dates for completion of activities as reflected in the project schedules.

16. TERMINATION

a. Termination by County

If SHVIII fails to fulfill any of its obligations, through no fault of the County, such failure shall be considered a default and shall entitle, but not obligate the County to suspend performance under or to terminate this Agreement, in whole or in part at the County's discretion, if SHVIII fails to cure such default within thirty (30) days after receipt of a written notice thereof from the County.

b. Notification of Termination

Any such termination shall be effected by delivery to SHVIII of a written Notice of Termination specifying the nature of the default that the County is alleging, the extent to which work under this Agreement is to be terminated, and the date upon which such termination becomes effective. If SHVIII believes that its failure to perform is due to excusable delays, SHVIII shall give the County written notice of the basis for its belief prior to the expiration of the cure period. The County shall review SHVIII's submission and advise SHVIII accordingly. If the County disagrees and it is later determined by the County or a court of competent jurisdiction that failure to perform is due to an Excusable Delay, as defined in Paragraph 15.

c. Effect of Termination Notification

After receipt of a Notice of Termination, and except as otherwise directed by the Project Manager in writing, SHVIII shall stop work under this Agreement on the date and to the extent specified in the Notice of Termination. SHVIII shall place no further orders or subcontracts for materials, services, or facilities except as may be necessary for completion of such portion of the work under this Agreement as is not terminated. SHVIII shall terminate all orders and subcontracts to the extent that they relate to the performance of work terminated by the Notice of Termination.

1. SHVIII shall be paid for items it delivers hereunder. SHVIII and the County shall work together in good faith to determine and agree upon the whole or any part of the amount or amounts to be paid to SHVIII by reason of the total or partial termination of work pursuant to this Article.

2. SHVIII shall complete performance of such part of the work as shall not have been terminated by the Notice of Termination. SHVIII shall take such action as may be necessary, or as the Project Manager may direct, for the protection and preservation of all equipment, materials and other property related to this Agreement which are in the possession of SHVIII and in which the County has or may acquire an interest.

17. DISPUTE RESOLUTION

a. All disputes arising under or relating to this Agreement shall be resolved in accordance with this Section, except for disputes related to payments, which shall be addressed and resolved in accordance with Section 5.a.

b. The Parties shall attempt to resolve all disputes that arise under this Agreement in good faith and in accordance with the following procedure:

1. The aggrieved Party shall give written notice to the other Party setting forth the nature of the dispute, date of occurrence (if known), and proposed equitable resolution.

2. Representatives of both Parties shall meet at the earliest opportunity to discuss and resolve the dispute. If the dispute is resolved to the mutual satisfaction of both, they shall report their decision to the Parties in writing.

3. If those representatives are unable to reconcile the dispute, they shall report their impasse to the appropriate County Director and SHVIII's designee,

who, at their earliest opportunity, shall meet and attempt to reconcile the dispute.

4. Should the Director and SHVIII's designee fail to resolve the dispute, they shall report their impasse to the County Administrator, or authorized representative, and SHVIII's designee, who, at their earliest opportunity, shall review and attempt to resolve the dispute.

5. If the County Administrator and SHVIII's designee are not able to amicably resolve the dispute within fifteen (15) business days after the impasse is reported to them, then either Party can pursue whatever forms of relief that may be available to it under this Agreement, at law, or in equity.

18. MISCELLANEOUS PROVISIONS

a. Status

SHVII at all times relevant to this Agreement shall be an independent contractor and in no event shall SHVII nor any employees or subcontractors under it be considered to be employees of the County.

b. Conflicting Employment

For the duration of this Agreement, SHVIII shall not enter into any agreements that would ethically conflict with its obligations under this Agreement.

c. Licenses

SHVIII shall be responsible for obtaining and maintaining its city occupational license and any licenses required pursuant to the laws of Leon County, the City of Tallahassee, or the State of Florida. Should SHVIII, by reason of revocation, failure to renew, or any other reason, fail to maintain its license to operate, SHVIII shall be in default of this Agreement as of the date such license is lost.

d. Assignments

This Agreement shall not be assigned as a whole or in part without the prior written consent of the County nor shall SHVIII assign any monies due or to become due to him hereunder without the prior written consent of the County.

e. Monitoring

SHVIII shall permit persons duly authorized by the County to inspect any records, papers, documents, facilities, goods, and services of SHVIII which are relevant to this Agreement, and interview any clients and employees of SHVIII to assure the County of SHVIII's satisfactory performance of the terms and conditions of this Agreement.

Following such evaluation, the County will deliver to SHVIII a written report of its findings and will include written recommendations with regard to SHVIII's performance of the terms and conditions of this Agreement. SHVIII will correct all noted deficiencies identified by the County within the specified period of time set forth in the recommendations. SHVIII's failure to correct noted deficiencies may, at the sole and exclusive discretion of the County, result in any one or any combination of the following: (1) SHVIII being deemed in breach or default of this Agreement; (2) the withholding of payments to SHVIII by the County; and, (3) the termination of this Agreement for cause.

f. Public Entity Crimes Statement

In accordance with section 287.133, Florida Statutes, SHVIII hereby certifies that to the best of his knowledge and belief neither SHVIII nor its affiliates have been convicted of a public entity crime. SHVIII and his affiliates shall provide the County with a completed public entity crime statement form no later than January 15 of each year this Agreement is in effect. Violation of this section by SHVIII shall be cause for termination of this Agreement by the County.

g. Unauthorized Alien(s) And E-Verify

SHVIII agrees that unauthorized aliens shall not be employed nor utilized in the performance of the requirements of this Agreement. The County shall consider the employment or utilization of unauthorized aliens a violation of Section 274A(e) of the Immigration and Naturalization Act (8 U.S.C. 1324a). Such violation shall be cause for termination of this Agreement by the County.

1. SHVIII agrees that it will enroll and participate in the federal E-Verify Program for Employment Verification. SHVIII further agrees to provide to the County, within thirty days of the effective date of this contract/amendment/extension, documentation of such enrollment in the form of a copy of the E-Verify "'Edit Company Profile' screen", which contains proof of enrollment in the E-Verify Program (this page can be accessed from the "Edit Company

Profile" link on the left navigation menu of the E-Verify employer's homepage).

2. SHVIII further agrees that it will require each subcontractor that performs work under this contract to enroll and participate in the E-Verify Program within sixty days of the effective date of this contract/amendment/extension or within sixty days of the effective date of the contract between SHVIII and the subcontractor, whichever is later. SHVIII shall obtain from the subcontractor(s) a copy of the "Edit Company Profile" screen indicating enrollment in the E-Verify Program and make such record(s) available to the County upon request.

3. SHVIII will utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of: (a) all persons employed during the term of the Agreement by SHVIII to perform employment duties within Florida; and (b) all persons (including subcontractors) assigned by SHVIII to perform work pursuant to the Agreement.

   a. SHVIII must use E-Verify to initiate verification of employment eligibility for all persons employed during the term of the Agreement by SHVIII to perform employment duties within Florida within 3 business days after the date of hire.

   b. SHVIII must initiate verification of each person (including subcontractors) assigned by SHVIII to perform work pursuant to the Agreement within 60 calendar days after the date of execution of this contract or within 30 days after assignment to perform work pursuant to the Agreement, whichever is later.

4. SHVIII further agrees to maintain records of its participation and compliance with the provisions of the E-Verify program, including participation by its subcontractors as provided above, and to make such records available to the County or any other authorized state agency consistent herewith.

5. Compliance with the terms of this Employment Eligibility Verification provision is made an express condition of this Agreement and the County may treat a failure to comply as a material breach of this Agreement.

h. Non-Waiver

Failure by the County to enforce or insist upon compliance with any of the terms or conditions of this Agreement or failure to give notice or declare this Agreement terminated shall not constitute a general waiver or relinquishment of the same, or of any other terms, conditions or acts but the same shall be and remain at all times, in full force and effect.

i. Modifications

This Agreement constitutes the entire understanding of the Parties. Any modifications to this Agreement must be in writing.

j. Venue

Venue for all actions arising out of this Agreement shall lie in Leon County, Florida.

k. Construction

The validity, construction, and effect of this Agreement shall be governed by the laws of the State of Florida.

l. Compliance With Anti-Discrimination Legislation

In providing, or contracting to provide services, programs or activities, maintaining facilities, and otherwise performing obligations under this Agreement, SHVIII shall comply with the Americans with Disabilities Act, the Civil Rights Act of 1964, as amended, the Florida Civil Rights Act of 1992, and any other federal or state law or County ordinance that prohibits discrimination on the basis of race, color, national origin, religion, sex, age, marital status, disability, sexual orientation or gender identity.

m. Headings In This Agreement

The headings in this Agreement are for convenience only, confirm no rights or obligations in either Party, and do not alter any terms of this Agreement.

n. Severability

If any term of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then this Agreement, including all of the remaining terms, shall remain in full force and effect as if such invalid or unenforceable term had never been included.

o. Survival of Obligations

Cancellation, expiration, or earlier termination of this Agreement shall not relieve the Parties of obligations that by their nature should survive such cancellation, expiration, or termination.

p. Counterparts

This Agreement may be executed in any number of counterparts, and each executed counterpart shall have the same force and effect as an original instrument.

q. Sovereign Immunity

Nothing herein shall be construed as a waiver of any rights and privileges afforded the County, as a political subdivision of the State of Florida, under section 768.28, Florida Statutes, as amended.

19. EFFECTIVE DATE

a. The "Effective Date" is the date that this Agreement is fully executed by SHVIII and the County. This Agreement shall commence on the Effective Date and, except as otherwise provided herein or as may be required to give effect to the provisions hereof, shall terminate when the Project is complete, the County has notified SHVIII of its final acceptance of the Project and all performance required hereunder is complete.

b. Any term, condition, covenant, or obligation which requires performance by a Party subsequent to termination of this Agreement shall remain enforceable against such Party subsequent to the termination.

WHERETO, the Parties have set their hands and seals and executed this Agreement the date set forth below

LEON COUNTY, FLORIDA	**SHVIII**
BY:_____	BY:_____
Kristin Dozier, Chairman,	
Leon County Board of County Commissioners	**Summit Holdings VIII, L.L.C**
	As its: _____
Date:_____	Date: _____

ATTEST:
Bob Inzer, Clerk of the Court
And Comptroller
Leon County, Florida

BY:_____

Approved as to Form:
Leon County Attorney's Office

BY:_____
Herbert W. A. Thiele, Esquire
County Attorney

Exhibit A, Bannerman Road Roundabout with By-Pass Cost Estimate

Quantity takeoff and Unit Prices provided by M Inc. of Tallahassee

GENERAL CONDITIONS	Unit of Measurement	Quantity		
MOBILIZATION	LUMP SUM	1	$ 28,000.00	$ 28,000.00
LAYOUT	LUMP SUM	1	$ 10,000.00	$ 10,000.00
TESTING	LUMP SUM	1	$ 5,500.00	$ 5,500.00
ASBUILTS	LUMP SUM	1	$ 3,500.00	$ 3,500.00
GENERAL CONDITIONS SUBTOTAL				**$ 47,000.00**

CLEARING AND EARTHWORK				
CLEARING - ACRE	ACRE	2.12	$ 5,500.00	$ 11,660.00
STRIPING REMOVAL	LUMP SUM	1.00	$ 3,500.00	$ 3,500.00
CURB REMOVAL	LINEAR FEET	780.00	$ 3.16	$ 2,464.80
SIDEWALK REMOVAL	SQ. YARD	456.00	$ 1.88	$ 857.28
ASPHALT REMOVAL	SQ. YARD	2,329.00	$ 6.50	$ 15,138.50
CUT/FILL ONSITE	CUBIC YARD	2,164	$ 5.00	$ 10,820.00
OFF SITE BORROW	CUBIC YARD	2,709	$ 16.25	$ 44,021.25
CLEARING AND EARTHWORK SUBTOTAL				**$ 88,461.83**

ENVIRONMENTAL CONTROLS				
HEAVY DUTY SILT FENCE	LINEAR FOOT	620	$ 3.86	$ 2,393.20
INLET PROTECTION - EACH	EACH	7	$ 100.00	$ 700.00
SOD	SQ. YARD	3,571	$ 3.00	$ 10,713.00
ENVIRONMENTAL CONTROLS SUBTOTAL				**$ 13,806.20**

BASE AND PAVING				
STRUCTURAL ASPHALT SP 12.5: 2.5"	SQ. YARD	2,915	$ 18.60	$ 54,219.00
FINAL LIFT ASPHALT SP 9.5: 1.5"	SQ. YARD	2,915	$ 11.15	$ 32,502.25
LIMEROCK BASE 10" (INCLUDES TRUCK APRON)	SQ. YARD	3,304	$ 15.15	$ 50,055.60
STABILIZED SUBGRADE (INCLUDES TRUCK APRON)	SQ. YARD	3,848	$ 2.75	$ 10,582.00
BASE AND PAVING SUBTOTAL				**$ 147,358.85**

CONCRETE				
TRUCK APRON FIBER CONCRETE: 8"	SQ. YARD	389	$ 78.41	$ 30,501.49
4" CONCRETE SIDEWALK (INCLUDES MULTIUSE PATH)	SQ. YARD	1,306	$ 28.00	$ 36,568.00
CONCRETE TRAFFIC SEPERATOR	SQ. YARD	102	$ 70.00	$ 7,140.00
18" F CURB	LINEAR FOOT	328	$ 12.65	$ 4,149.20
24" F CURB	LINEAR FOOT	784	$ 13.50	$ 10,584.00
E CURB	LINEAR FOOT	977	$ 12.75	$ 12,456.75
RA CURB	LINEAR FOOT	393	$ 13.00	$ 5,109.00
CONCRETE SUBTOTAL				**$ 106,508.44**

DRAINAGE				
P-1 INLET<10'	EACH	3	$ 4,011.00	$ 12,033.00
P-8 MH TOP	EACH	2	$ 2,000.00	$ 4,000.00
18" RCP	LINEAR FOOT	189	$ 42.00	$ 7,938.00
DRAINAGE SUBTOTAL				**$ 23,971.00**

STRIPING AND SIGNAGE				
PAINTED PAVEMENT MARKINGS - LUMP SUM	LUMP SUM	1	$ 3,500.00	$ 3,500.00
6" WHITE STRIPE: THERMOPLASTIC	LUMP SUM	2,368	$ 1.79	$ 4,238.72
6" YELLOW STRIPE: THERMOPLASTIC	LINEAR FOOT	3,055	$ 1.79	$ 5,468.45
6" WHITE STRIPE (2'-4' SKIP): THERMOPLASTIC	LINEAR FOOT	638	$ 1.01	$ 644.38
6" WHITE STRIPE (10'-30' SKIP): THERMOPLASTIC	LINEAR FOOT	710	$ 1.50	$ 1,065.00
12" WHITE CROSSWALK STRIPE: THERMOPLASTIC	LINEAR FOOT	542	$ 2.91	$ 1,577.22
24" WHITE STOP BAR: THERMOLASTIC	LINEAR FOOT	15	$ 5.55	$ 83.25
18" WHITE STRIPE: THERMOPLASTIC	LINEAR FOOT	100	$ 2.72	$ 272.00
18" YELLOW STRIPE: THERMOPLASTIC	LINEAR FOOT	100	$ 2.72	$ 272.00
DIRECTIONAL ARROWS: THERMOPLASTIC	EACH	35	$ 250.00	$ 8,750.00
PAVEMENT MESSAGE : THERMOPLASTIC	EACH	2	$ 250.00	$ 500.00
PERMANENT SIGNS	EACH	40	$ 376.64	$ 15,065.60
STRIPING AND SIGNAGE SUBTOTAL				**$ 41,436.62**

TOTAL $ 468,542.94

Irrigation by developer	LUMP SUM	**1**	**$ 16,000.00**	**$ 16,000.00**
Design and Permitting by Developer	LUMP SUM	**1**	**$ 122,500.00**	**$ 122,500.00**
subtotal construction costs by developer				**$ 138,500.00**

BYPASS ROAD FOR BANNERMAN ROUNDABOUT - MOT

GENERAL CONDITIONS				
MOBILIZATION	LUMP SUM	1	$15,000.00	$15,000.00
LAYOUT	LUMP SUM	1	$2,500.00	$2,500.00
GENERAL CONDITIONS SUBTOTAL				$17,500.00
MAINTENANCE OF TRAFFIC				
WORK SIGNS AND DRUMS	LUMP SUM	1	$14,953.00	$14,953.00
QUICK CURB	LINEAR FOOT	1,100	$20.68	$22,748.00
LOW PROFILE BARRIER WALL: FURNISH AND INSTALL	LINEAR FOOT	2,100	$20.00	$42,000.00
LOW PROFILE BARRIER WALL: RELOCATE	LINEAR FOOT	450	$5.00	$2,250.00
VARIABLE MESSAGE BOARDS	DAY	180	$15.00	$2,700.00
OFF DUTY LAW ENFORCEMENT	HOUR	40	$45.00	$1,800.00
MAINTENANCE OF TRAFFIC SUBTOTAL				$86,451.00
CLEARING AND DEMOLITION				
CLEARING AND GRUBBING	ACRE	3	$3,500.00	$9,135.00
ASPHALT REMOVAL	SQ. YARD	1,024	$2.96	$3,031.04
REMOVE SEWER MAIN	LINEAR FOOT	200	$10.00	$2,000.00
REMOVE WATER SERVICE	LINEAR FOOT	200	$3.00	$600.00
REMOVE CURB	LINEAR FOOT	440	$3.16	$1,390.40
REMOVE STORM DRAIN	LINEAR FOOT	221	$3.00	$663.00
BYPASS ASPHALT REMOVAL	SQ. YARD	4,390	$2.96	$12,994.40
BYPASS LIMEROCK REMOVAL	SQ. YARD	4,390	$2.55	$11,194.50
CLEARING AND DEMOLITION SUBTOTAL				$41,008.34
EARTHWORK				
CUT AND STOCKPILE	CUBIC YARD	2,651	$3.00	$7,953.00
REPLACE FROM STOCKPILE AND REGRADE	CUBIC YARD	2,651	$3.00	$7,953.00
EARTHWORK SUBTOTAL				$15,906.00
ENVIRONMENTAL CONTROLS				
HEAVY DUTY SILT FENCE	LINEAR FOOT	1,740	$3.86	$6,716.40
INLET PROTECTION "A"	EACH	3	$100.00	$300.00
HAY BALES	EACH	58	$10.00	$580.00
SOD	SQ. YARD	1,808	$3.00	$5,424.00
SEED AND MULCH	SQ. YARD	6,775	$0.62	$4,200.50
ENVIRONMENTAL CONTROLS SUBTOTAL				$17,220.90
BASE AND PAVING				
2" TEMPORARY ASPHALT	SQ. YARD	4,390	$14.30	$62,777.00
6" LIMEROCK BASE	SQ. YARD	4,390	$8.25	$36,217.50
STABILIZED SUBGRADE	SQ. YARD	4,517	$2.70	$12,195.90
BASE AND PAVING SUBTOTAL				$111,190.40
STRIPING AND SIGNAGE				
6" WHITE STRIPE	LINEAR FOOT	4,558	$1.79	$8,158.82
6" YELLOW STRIPE	LINEAR FOOT	3,701	$1.79	$6,624.79
24" STOP BAR	LINEAR FOOT	57	$6.00	$342.00
DIRECTIONAL ARROW	EACH	5	$250.00	$1,250.00
PAVEMENT MESSAGE	EACH	4	$250.00	$1,000.00
STRIPING AND SIGNAGE SUBTOTAL				$17,375.61
Bypass subtotal			**TOTAL**	**$306,652.25**
Landscaping	LUMP SUM	1	$ 33,675.00	$ 33,675.00
Community Center Lease during construction- 9 month term	LUMP SUM	1	$ 14,820.00	$ 14,820.00
Paveway Stamping	SQ. YARD	518	$ 96.00	$ 49,728.00

Roundabout+Bypass Road- County Portion	$	873,418.19
Contingency for quantity or field changes 5%	$	43,670.91
Engineer's Estimate of Cost	**$**	**917,089.10**

Developer's Design &Construction Contribution - Irrigation	**$**	**138,500.00**

LC Notes: Quantities spot checked - bid is unit price and contractor is paid on actual field measured quantities.

FDOT prices use Area 3 Average Cost 5/1/13 to 4/30/14 If no Area 3 cost - used State average cost for the same period
NOTES: for roundabout- M, Inc.
LANDSCAPING AND IRRIGATION NOT INCLUDED - Quote provided by All Pro and Added into the total
NO ELECTRICAL SLEEVING HAS BEEN INCLUDED
MILLING AND RESURFACE OUTSIDE OF ROUNDABOUT NOT SHOWN IN PLANS NOR PRICED IN THIS PROPOSAL.
EARTHWORK IS CALCULATED WITHIN LIMITS OF CONSTRUCTION ONLY
PRICE BASED ON TRAFFIC BEING DETOURED VIA BYPASS ROAD WHICH IS PRICED SEPERATELY. NO MOT INCLUDED IN THIS PROPOSAL.
PROPOSAL BASED OFF 90% PLANS PROVIDED BY MOOREBASS. WORK ITEMS THAT CHANGE BETWEEN 90% AND 100% PLANS WILL REQUIRE PRICE ADJU
Notes for bypass
SOD AND SEED AND MULCH PRICED FOR STABILIZATION OF DISTURBED AREAS.
SELCT FILL CAN BE BROUGHT IN FOR $16.00/CY SHOULD EXISITIING SOILS BE UNSUITABLE.
* No FDOT price so assumed same

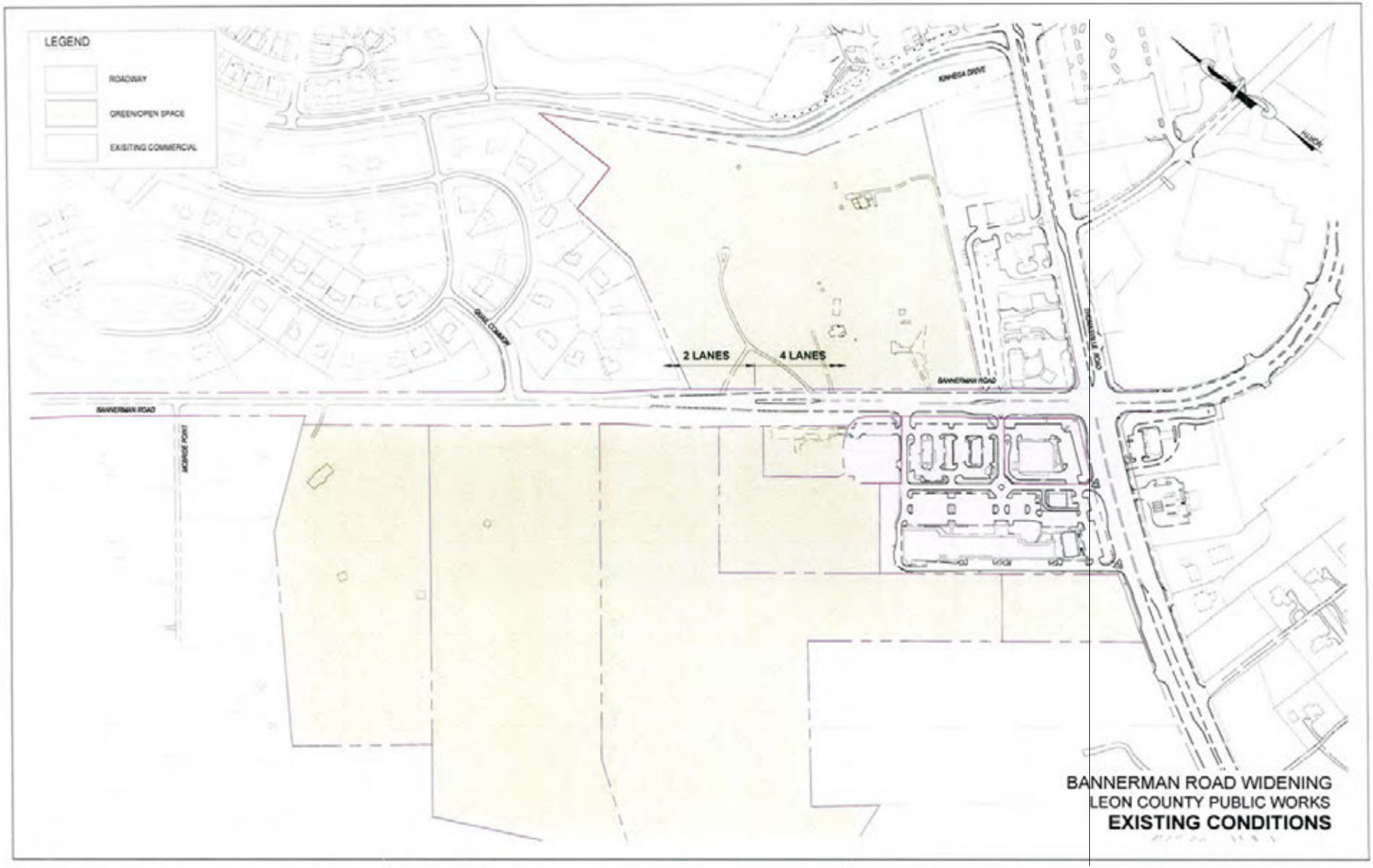
Exhibit 'B'

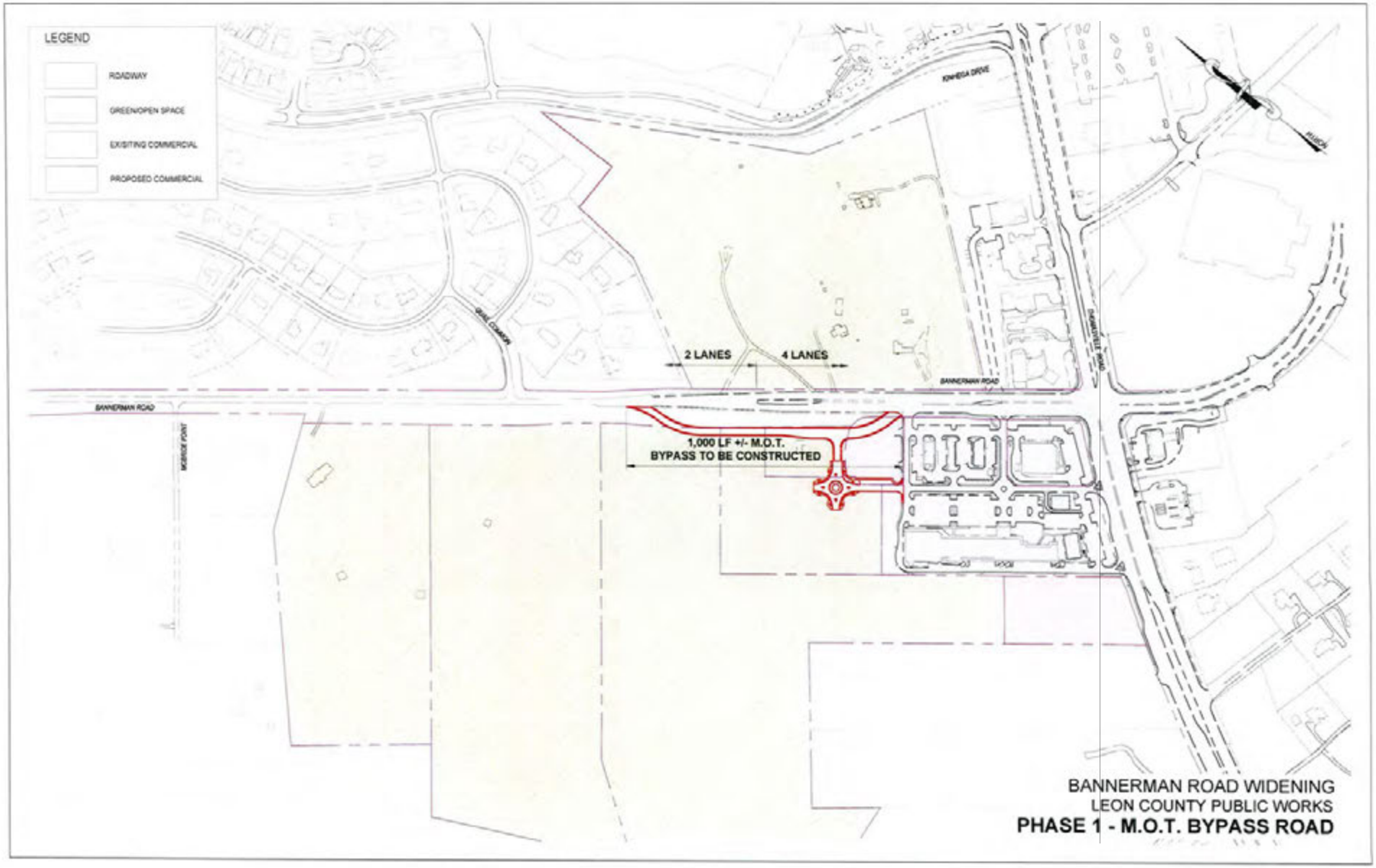
The following construction schedule commences upon receipt of all required local and state permits and mobilization of contractor. As of this date, it is anticipated that construction will commence prior to August 1, 2014.

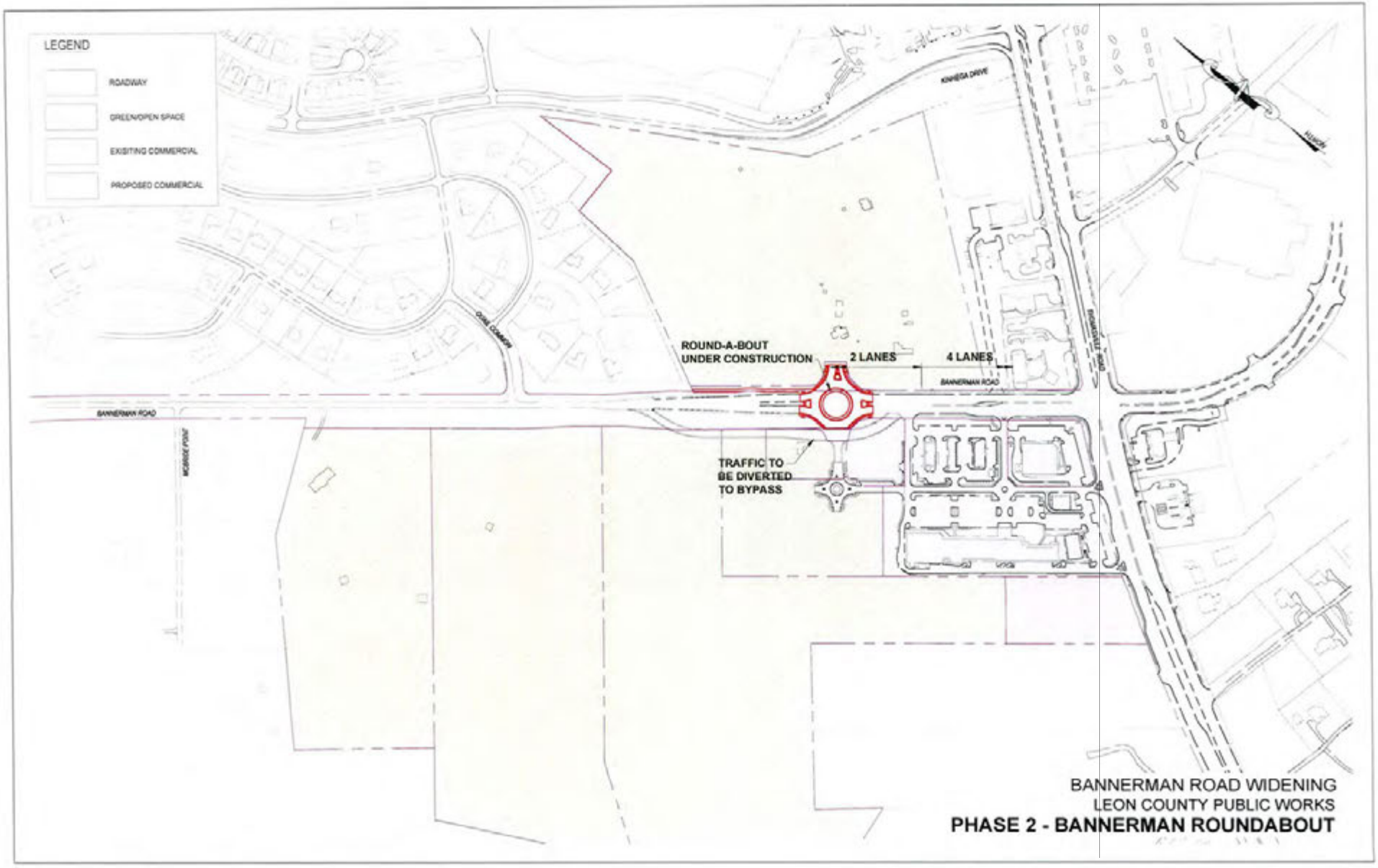
Construction schedule: - 1) Maintenance of Traffic (MOT) 'By-Pass Roadway' for Bannerman Roadway Round-About at Beechridge Trail, and 2) Bannerman Road Round-About at Beechridge Trail.

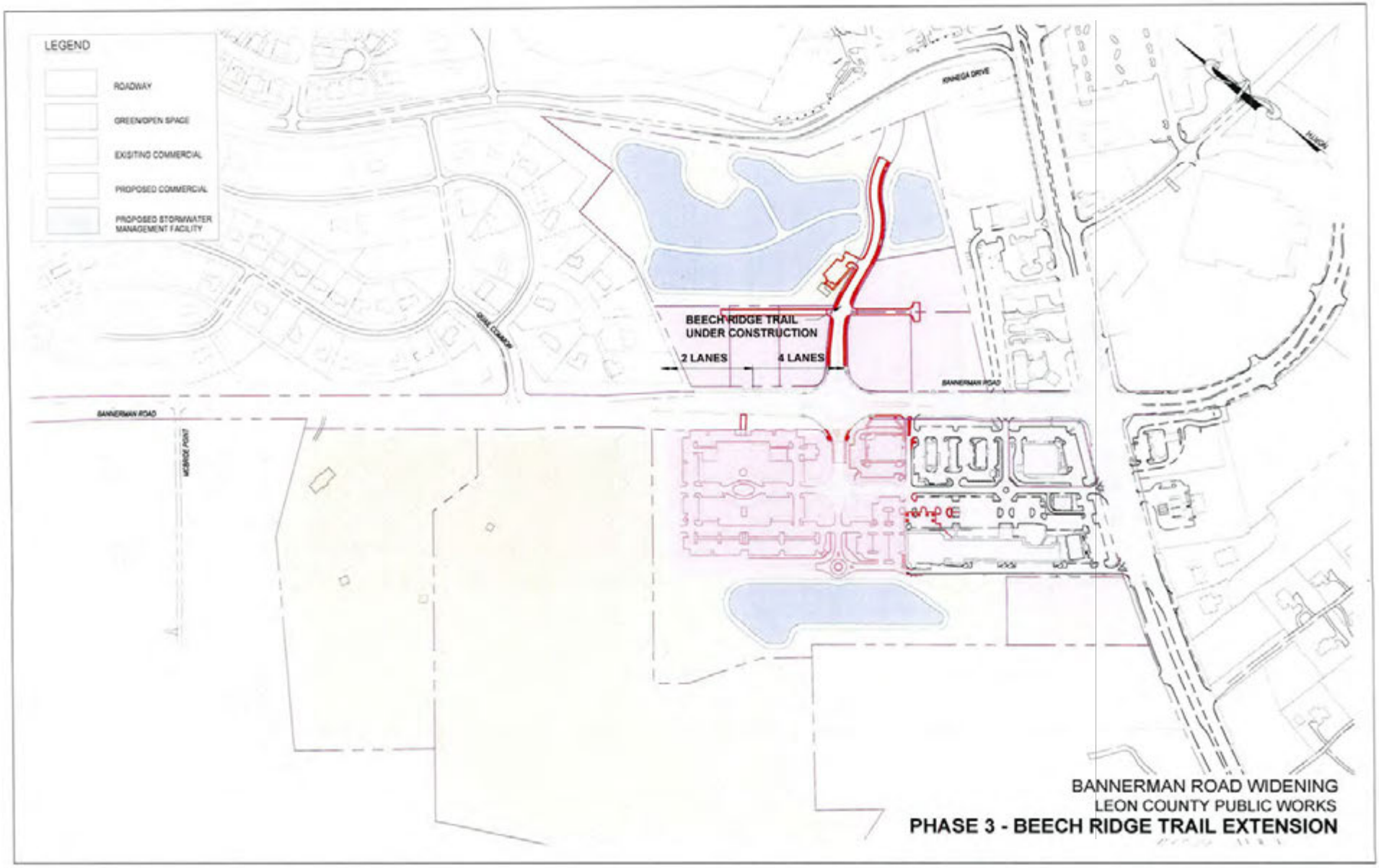
1) **By-Pass Roadway (MOT)** – 90 calendar days to demo, construct roadway and complete operational signage/striping to divert Bannerman Roadway traffic onto By-Pass roadway so Round-About construction can begin.
2) **Bannerman Road Round-About** – 30 calendar days to demo, construct roadway and complete all operational signage and striping.

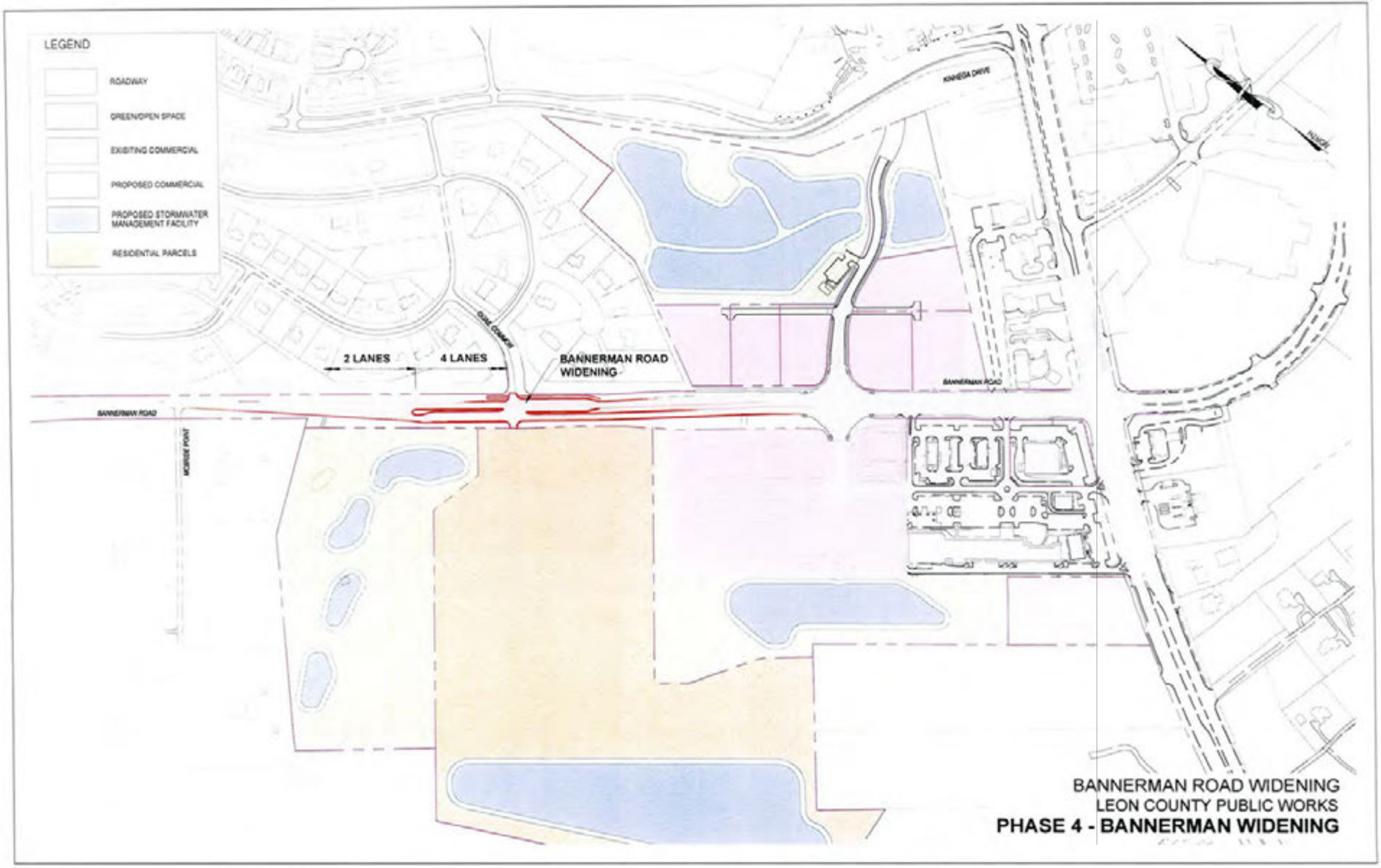
In conclusion, it is estimated to take 4 months (120 days) to complete all phases of construction, with only 30 days of disruption to existing traffic on Bannerman Roadway.


LEGEND
ROADWAY
GREEN/OPEN SPACE
EXISITING COMMERCIAL
2 LANES
4 LANES
BANNERMAN ROAD
BANNERMAN ROAD
BANNERMAN ROAD WIDENING
LEON COUNTY PUBLIC WORKS
EXISTING CONDITIONS


LEGEND
ROADWAY
GREEN/OPEN SPACE
EXISITING COMMERCIAL
PROPOSED COMMERCIAL
2 LANES
4 LANES
BANNERMAN ROAD
1,000 LF +/- M.O.T.
BYPASS TO BE CONSTRUCTED
BANNERMAN ROAD WIDENING
LEON COUNTY PUBLIC WORKS
PHASE 1 - M.O.T. BYPASS ROAD


LEGEND
ROADWAY
GREEN/OPEN SPACE
EXISITING COMMERCIAL
PROPOSED COMMERCIAL
KINHEGA DRIVE
ROUND-A-BOUT
UNDER CONSTRUCTION
2 LANES
4 LANES
BANNERMAN ROAD
BANNERMAN ROAD
TRAFFIC TO
BE DIVERTED
TO BYPASS
BANNERMAN ROAD WIDENING
LEON COUNTY PUBLIC WORKS
PHASE 2 - BANNERMAN ROUNDABOUT


LEGEND
ROADWAY
GREEN/OPEN SPACE
EXISITING COMMERCIAL
PROPOSED COMMERCIAL
PROPOSED STORMWATER MANAGEMENT FACILITY
KINHEGA DRIVE
BEECH RIDGE TRAIL
UNDER CONSTRUCTION
2 LANES
4 LANES
BANNERMAN ROAD
BANNERMAN ROAD
BANNERMAN ROAD WIDENING
LEON COUNTY PUBLIC WORKS
PHASE 3 - BEECH RIDGE TRAIL EXTENSION


LEGEND
ROADWAY
GREEN/OPEN SPACE
EXISTING COMMERCIAL
PROPOSED COMMERCIAL
PROPOSED STORMWATER MANAGEMENT FACILITY
RESIDENTIAL PARCELS
2 LANES
4 LANES
BANNERMAN ROAD WIDENING
BANNERMAN ROAD
KINHEGA DRIVE
BANNERMAN ROAD WIDENING
LEON COUNTY PUBLIC WORKS
PHASE 4 - BANNERMAN WIDENING

LEGAL NOTICES

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Board of County Commissioners of Leon County, Florida (the "County") will conduct a public hearing on Tuesday, July 8, 2014, at 6:00 p.m., or as soon thereafter as such matter may be heard, at the County Commission Chambers, 5th Floor, Leon County Courthouse, 301 South Monroe Street, Tallahassee, Florida, to consider accepting a proposal from Summit Holdings VIII, a Florida Limited Liability Corporation, to enter into a Public-Private Cooperation Agreement for the construction of a roundabout at the intersection of Bannerman Road and Beech Ridge Trail (the "Project").

The purpose for the public hearing is to consider whether it is in the public's best interest for the County to accept the proposal and enter into the Public-Private Cooperation Agreement with Summit Holdings VIII for construction of the Project. The estimated cost of the Project has been determined by a professional engineer to be $917,100.

All interested parties are invited to present their comments at the public hearing at the time and place set out above. Anyone wishing to appeal the action of the Board with regard to this matter will need a record of the proceedings and should ensure that a verbatim record is made. Such record should include the testimony and evidence upon which the appeal is based, pursuant to Section 286.0105, Florida Statutes.

In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons needing a special accommodation to participate in this proceeding should contact Jon Brown or Facilities Management, Leon County Courthouse, 301 South Monroe Street, Tallahassee, Florida 32301, by written request at least 48 hours prior to the proceeding. Telephone: 850-606-5300 or 850-606-5000; 1-800-955-8771 (TTY), or 1-800-955-8770 (Voice), or 711 via Florida Relay service.

Copies of the professional engineer's cost estimate for the Project may be inspected at the following location during regular business hours:

Leon County Attorney's Office
Leon County Courthouse, 2nd Floor
Room 202
Tallahassee, Florida 32301
Telephone: (850) 606-2500

PUBLICATION: JUNE 23, 2014

7401035

LEGAL NOTICES