County of Monroe
Growth Management Division

We strive to be caring, professional and fair

INCIDENTAL TAKE PERMIT NUMBER TE083411-0

2nd ANNUAL BIG PINE / NO NAME KEY MITIGATION REPORT

REPORTING PERIOD: MARCH 13, 1995 TO DECEMBER 31, 2006
REPORTING YEAR 1: JANUARY 1, 2007 TO DECEMBER 31, 2007

County of Monroe
Growth Management Division

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We strive to be caring, professional and fair

July 28, 2008

George Dennis
U. S. Fish and Wildlife Service
HCP Program
1339 20th Street
Vero Beach, FL 32960-3559

RE: HCP/ITP Requirements

Dear Mr. Dennis,

The Federal Fish and Wildlife Incidental Take Permit #TE083411-0 requires the County to provide an annual report for each of the 20 years of the permit. Enclosed please find Monroe County's 2nd Annual Report for the year of January 1, 2007 to December 31, 2007.

Should you have any questions or comments, do not hesitate to contact me. Thank you for your patience.

Sincerely,

Andrew Omer Trivette
Director, Growth Management Division

Enclosure

CERTIFICATION

Pursuant to Block 11, K of Incidental Take Permit No. TE083411-0, the following certification is made:

Under penalty of law, I _____, certify that to the best of my knowledge, after appropriate inquiries of all relevant persons involved in the preparation of this report, the information submitted is true, accurate, and complete.

2ND ANNUAL REPORT

REPORTING YEAR 2: JANUARY 1, 2007 TO DECEMBER 31, 2007

This report complies with the terms and conditions of Block 11 K of Incidental Take Permit No TE083411-0.

The annual report describes implementation of the terms of the ITP and HCP. The Permittees shall identify non-compliance and measures employed to resolve such non-compliance.

The Incidental Take Permit as well as development activity runs for 20 years from January 1, 2003 to January 1, 2023. The "Reporting Year 2" is the period from January 1, 2007 to December 31, 2007. Development counted in this period includes county acquired parcels, number of fence permits, single family residential developments and commercial developments.

Based on Monroe County's review of all documents (submitted with this report), the County is confident in the accounting of the H values with regards to documenting acquired lands and developments in Big Pine Key and No Name Key. The H balance reflected in this 2nd Annual Report covers all occurrences of credits (acquired lands) and debits (development) dated from January 1, 2007 to December 31, 2007.

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Biological Information

1. Results of the Key deer census, including the calculation of the average number of deer seen.

Average count for full year = 50.9

The Key deer census value is the average count derived from multiple road counts throughout the year. For the period January 2007 through December 2007, the census value was 50.9. The average census value for 10 years ending in 2006 was 59.0. Accordingly, the 2007 value was down (14 percent) relative to the 10-year (1997 to 2006) average. The average road count in 2006 in particular, 71.1 deer, was substantially higher than the 2007 value. Few conclusions can be drawn from this single data point. The 2007 decline follows 5 consecutive years of increases. The lower value for 2007 possibly represents a delayed reaction due to factors associated with Hurricane Wilma. The proportion of all known deaths that were due to road-kills (73 percent) and human-causes overall (79 percent), though slightly higher, were similar to corresponding values for the preceding 10 years (1997-2006 average), approximately 70 percent and 77 percent, respectively. They were lower than the 2006 values: road-kills, 78 percent, and all human causes, 83 percent, of all known mortalities. Compared to 2006, the 2007 mortality index decreased 14 percent and the average road count decreased 28 percent. Therefore, relative to preceding years, the 2007 road count value decreased more substantially than did the mortality index. Accordingly, the 2007 increase in the mortality to road count ratio (discussed below) is due more to the low average road count in 2007 as opposed to changes in human-caused mortality.

Key deer have attained or exceeded carrying capacity within the HCP area, which is the core of the Key deer's range. Accordingly, in the absence of new and substantial threats or major changes in habitat that result in major changes in food availability, we expect that the Key deer population within the core will likely fluctuate around carrying capacity (the actual value of which can not be directly calculated). Numerical fluctuations will result from source-driven as well as random variation in factors including mortality rates, environmental influences, annual productivity of the landscape, and annual productivity of reproductive female deer. (Source: Florida Key Deer Refuge, USFWS)

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2. A summary of Key deer mortality information, including the calculation of the number of human-related deaths. Human-related deaths include those due to road kills, entanglement, attacks from domestic predators, and poaching.

Summary of Key deer mortality
All of 2007: 113 total; 89 human-caused
Human-caused shown in **bold**
*Miscellaneous, known human causes

	Combat	Disease	Dog	**Drowning**	**Entangl.**	**Poached**	**Misc**	**Roadkill**	Und.
Big Pine	1	7	0	**2**	**1**	**1**	**0***	**82**	16
No Name	0	0	0	**2**	**0**	**0**	**0***	**1**	0
Totals (N=113)	1	7	0	**4**	**1**	**1**	**0***	**83**	16

(Source: Florida Key Deer Refuge, USFWS)

The proportion of deaths attributed to road kills (and human causes overall) were relatively high in 2004 and 2005 as well as 2006: 76, 76, and 78 (84, 85, and 83) percent, respectively. Again the 10 year (1997-2006) averages for road-kills and human-causes overall were approximately 70 percent and 77 percent, respectively. Over the long-term, the mortality index (count of deaths documented over the year) and the road counts have illustrated a fairly strong direct correlation, with an overall positive trend in each. The road count values were also high in 2004, 2005, and 2006 (64.3, 69.5, and 71.1, respectively), in each case higher than in any other year except 1997 (74.3). The total number of deaths (average 98) in 2004 to 2006 was also high relative to the 1997 to 2006 average (89.4). In the available data, no correlative relationships were found to indicate non-linear changes or proportional changes in differences between tracked variables (mortality and abundance indices and ratios). Human caused factors remain a possible driving force of observed changes, but the available data do not provide a strong indication that is the case. Reduced productivity remains a reasonable, possible explanation for the reduced abundance observed in 2007. If productivity was depressed, it is possible that the outcome was a result of density-dependent influences on productivity. Alternatively, it is possible that such an outcome may relate to factors influenced by Hurricane Wilma. The available data do not provide for assessments of productivity or annual recruitment.

Along US 1, mortalities remained low in the project area (fenced area, east side of Big Pine Key). Mortalities increased along two stretches of US 1 outside of the project area. Total mortalities increased somewhat. Overall, however, the changes in annual death rates along US 1 appear to be proportionate with what would be expected given the road count values (and accordingly, total mortalities). (Source: Florida Key Deer Refuge, USFWS)

3. A discussion and interpretation of mortality data.

Many of the deaths for which the cause was attributed to "undetermined", and likely even disease deaths, undoubtedly include a significant number of cases that would actually be attributed to human-related deaths, road kills in particular.

Road kills remain the greatest source of mortality to key deer. Roadside feeding may exacerbate threats to a subset of Key deer associated with vehicle collisions. However, we believe that roadside feeding has been gradually, but progressively, declining over the years and that roadside feeding only increases the probability of risk within a subset of the overall population. Within the last decade, public education and law enforcement has apparently reduced the prevalence of roadside feeding. In 2007, the NKDR Law Enforcement Officer conducted approximately 60 public contacts with individuals or parties showing intentions of possible feeding. Each of these resulted in educational outreach, but no citations were issued in that year (P. Hughes, USFWS, pers. comm., 7-10-2008). Further research on this topic would be useful, especially since available publications differ in the level of importance attributed to roadside/tourist feeding versus various levels of feeding at residences. However, we are not aware of published evidence that roadside feeding itself is a major contributor to road kills. The overall impacts of feeding, which may directly or indirectly influence road kills to some degree, are likely much more complex, and more profound with respect to broader changes in patterns of Key deer social behavior, movement, nutrition, dispersion, and possibly genetics. The Service has indicated an interest in developing long-term, holistic plans to ensure that feeding continues to decline or be eliminated. Recognizing that we all have a responsibility, jointly and severally, for this and other factors that impact Key deer recovery potential, the County intends to collaborate on any such expanded program. As it is, law enforcement support and passive education ensue. (Source: Florida Key Deer Refuge, USFWS)

4. A summary discussing habitat management activities for County lands.

The Monroe County Land Steward is responsible for managing all of the County's conservation lands, including the County's mitigation properties on Big Pine Key. Over the past year, the Land Steward has conducted numerous invasive exotic plant removal projects, site cleanups and one native planting on County mitigation properties within the Big Pine Key planning area. Work sites included lots within Eden Pines, Doctors Arm, and Sands Subdivisions. Site work was done by independent contractors and/or Monroe County Public Works.

Additionally, the Monroe County Invasive Exotic Plant Technicians continue to monitor these and other mitigation properties to ensure that the sites remain free of invasive exotic plant species.

5. An assessment of whether the ratio of the number of human-related deaths to average deer seen remains below 1.53.

$$\text{Ratio} = \frac{\text{human-related deaths}}{\text{average deer seen}} = \frac{89}{50.9} = 1.75$$

The ratio of the number of human-related deaths to average number of deer seen, 1.75 is not below 1.53. (Source: Florida Key Deer Refuge, USFWS). FWS has initiated a detailed analysis to assess this situation.

6. A compilation (in acres) of annual impacts to the 500-meter wetland buffer areas identified as important for Lower Keys marsh rabbit.

For the reporting year, January 1, 2007 to December 31, 2007, 10.17 acres of commercial development, 0.75 acres of fence development and 4.68 acres of single family residential development impacted the 500-meter wetland buffer areas. There were 15.6 acres of development which impacted the buffer areas as important for the Lower Keys marsh rabbit. There was no development in the marsh rabbit buffer outside the green zone.

7. The cumulative impacts of all development projects affecting buffers since permit issuance for Lower Keys marsh rabbit.

Since permit issuance, the cumulative impact of all development projects affecting buffers for the Lower Keys marsh rabbit is 36.15 acres.

8. A summary of reported Lower Keys marsh rabbit road mortality.

No documented cases of marsh rabbit road mortality were obtained. In both 2006 and 2007, the occurrence of at least one road kill on Big Pine Key was verbally reported by a local naturalist(s), but not otherwise substantiated.

	Human-caused mortalities	**All mortalities**	**Proportion mortalities human-caused**	**Road-count (annual means)**
1997-2006 Mean	**89.4**	116	0.77	**59.0**
2006	**103**	124	0.83	**71.1**
2007	**89**	113	0.79	**50.9**

(Source: Florida Key Deer Refuge, USFWS)

9. A compilation and report of entire project area impacts (in acres) to document possible effects on indigo snakes.

For the reporting period of January 2007 to December 2007, a total of 15.21 acres impacted the entire project area documenting the possible effects on indigo snakes. Of this, 10.17 acres of commercial development and 5.04 acres of single family residential development had possible effects on indigo snakes.

REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE	PERMIT TYPE	ACRES
00245720-000000	03103814	1/2/2007	SFR	0.15
00249130-000000	04104077	1/10/2007	SFR	0.17
00248460-000000	4102831	1/17/2007	SFR	0.17
00248980-000000	04101652	1/18/2007	SFR	0.17
00289710-000000	3102303	1/19/2007	SFR	0.12
00249660-000000	6106296	1/19/2007	SFR	0.17
00245880-000000	7100308	1/19/2007	SFR	0.15
00249900-000000	7100309	1/19/2007	SFR	0.17
00249150-000000	03104466	1/24/2007	SFR	0.17
00285290-000000	03102339	1/25/2007	SFR	0.19
00285300-000000	04100750	1/25/2007	SFR	0.12
00248390-000000	05101386	1/25/2007	SFR	0.18
00245860-000000	05106290	1/25/2007	SFR	0.33
00247780-000000	04104936	2/23/2007	SFR	0.17
00248290-000000	05104382	2/23/2007	SFR	0.17
00312571-000200	97101893	3/12/2007	SFR	0.37
00248700-000000	05101709	3/26/2007	SFR	0.17
00249380-000000	05102876	3/26/2007	SFR	0.17
00248320-000000	05103466	3/30/2007	SFR	0.17
00248310-000000	05103866	3/30/2007	SFR	0.17
00312572-003300	02100058	4/23/2007	SFR	0.14
00309761-000101	97101413	5/3/2007	SFR	0.47
00286360-000000	7101477	7/31/2007	Commercial	10.17
00248960-000000	2105130	8/16/2007	SFR	0.17
00247930-000000	5104608	8/24/2007	SFR	0.18
00245900-000000	5106221	8/30/2007	SFR	0.15
00245600-000000	6100466	9/20/2007	SFR	0.14
00109340-000300	99103072	12/21/2007	SFR	0.14
		DEVELOPMENT IN ACRES		**15.21**

10. A list and map of development activities approved and completed.

Reporting Year 2: January 1, 2007 to December 31, 2007
Figure 1, Table 1: Fence Permits
Figure 2, Table 2: Single Family Residential Development
Figure 3, Table 3: Commercial Development

11. The H value associated with each activity and the total H value of all activities for the year January 1, 2007 to December 31, 2007.

Total H value of all development activities for Reporting Year 2, January 1, 2007 to December 31, 2007:

Fence Permits: 0.00084H
Single Family Residential Development: 0.0228H
Commercial Development: -0.6381H (This number is not subject to 3:1 mitigation ratio because it is a negative number).
Total H value of all activities for Reporting Year 1 is -0.6145H

12. The cumulative H value of all development since permit issuance.

Fence Permits: 0.1029H
Single Family Residential Development: 0.1016H
Commercial Development: -0.5578H (The negative number is a result of a commercial development and the corresponding reduction in traffic generation taken place in 2007).
Total H value of all activities since permit issuance is 0.2163H

13. A discussion of observations made during construction monitoring of county facilities and road expansion activities.

The permittees made no observation of direct or incidental take of Key deer during construction monitoring of County facilities and road expansion activities.

14. A list and map of parcels acquired as mitigation in the reporting year (January 1, 2007 to December 31, 2007).

Reporting Year 2: January 1, 2007 to December 31, 2007
Figure 4, Table 5: Acquisitions

15. The H value for each parcel and the total H value of parcels acquired as mitigation during the reporting period (January 1, 2007 to December 31, 2007).

The total H value of parcels acquired for Reporting Year 2, January 1, 2007 to December 31, 2007 is 0.1744H.

16. The cumulative H value of all land parcels acquired as mitigation since permit issuance.

The total H value of parcels acquired since permit issuance is 1.6011H.

17. A discussion of management activities conducted during the reporting year.

The Monroe County Land Steward is responsible for managing all of the County's conservation lands, including the County's mitigation properties on Big Pine Key. Over the past year, the Land Steward has conducted numerous invasive exotic plant removal projects, site cleanups and one native planting on County mitigation properties on Big Pine Key. Work sites included lots within Eden Pines, Doctors Arm, and Sands Subdivisions. Site work was done by independent contractors and/or Monroe County Public Works. Additionally, the Monroe County Invasive Exotic Plant Technicians continue to monitor these and other mitigation properties to ensure that the sites remain free of invasive exotic plant species.

18. An assessment of the status of all mitigation parcels, addressing the extent of invasion by exotic species, trash disposal, and other potential human-related impacts.

There are approximately 900 mitigation parcels on Big Pine Key. Many of these parcels are individual lots within developed subdivisions. This situation creates a large amount of edge effect between developed parcels and the subject mitigation lands. These effects can include the constant threat of invasive exotic plant invasion and the potential for dumping and encroachment by the residents. The Monroe County Land Steward is working to address these management issues by conducting invasive exotic removal projects, noticing residents of encroachment issues and working with Monroe County Public Works to clean up any dumping. Additionally, the Land Steward is creating an informational brochure for homeowners that will provide information regarding invasive exotic plant species, native plants and the proper disposal of landscape debris.

19. A monitoring report documenting compliance with the exotic / nuisance plant control program on county conservation lands, demonstrating no more than 20 percent aerial coverage of nuisance and 10 percent aerial coverage of invasive species identified by Florida Exotic Pest Plant Council.

Since permit issuance, numerous invasive exotic removal projects occurred on the mitigation parcels on Big Pine Key this past year. Specifically, in cooperation with the National Key Deer Refuge and The Nature Conservancy, projects were completed in the

following subdivisions: Eden Pines; Palm Villa; Kinercha; Pine Key Yacht Club; Koehn's; Doctor's Arm; Sands; and Cahill Pines & Palms. Additionally, the Monroe County Invasive Exotic Plant Technicians worked to maintain areas free of invasive exotics and nuisance vegetation. The only remaining area containing a substantial amount of invasive exotic plant species is Sands Subdivision. However, the mitigation lands within Sands Subdivision are slated for an invasive exotic removal project within the upcoming year.

Monroe County Planning and Environmental Resources Department is in receipt of the Florida Keys Invasive Exotic Task Force field maps, dated February 26, 2007, depicting percent coverage information for nuisance and invasive exotic vegetation for Big Pine and No Name Keys. These maps are in the process of being digitized which will allow accurate assessments of mitigation parcels, documenting compliance with the exotic / nuisance plant control program on County conservation lands. This information will be provided in a subsequent report.

20. A statement confirming that mitigation has occurred as to maintain a 3H:1H ratio with respect to development activities and demonstrating that the cumulative H value of lands acquired as mitigation does not lag any more that 5 percent behind what is necessary to fully mitigate the cumulative H value of impacts authorized through the reporting period.

3H:1H mitigation to impact ratio

The cumulative H value of lands acquired as mitigation since March 13, 1995 through the end of the reporting period, December 31, 2007 is 1.6011H.

The cumulative H value of parcels impacted by development activities, at the 3:1 ratio, since March 13, 1995 through the end of the reporting period, December 31, 2007 is 0.2163H. (Commercial Development in 2007 is not subject to 3:1 mitigation ratio because it is a negative number and is included in the calculations).

The ratio of mitigation H (acquired lands) to H impact (from development activities) is: 1.6011H / 0.2163H = 7.4:1H. This is due to the redevelopment of Mariner's Park which supplies a -0.6381 to the H bank.

5% lag in meeting mitigation requirements

%lag = 1 - [H value mitigated / H value impacted at 3:1 mitigation ratio]
= 1 - [1.6011H / 0.2163H]
= 1 -7.4022
= -6.4022
= -640% is less than 5%.

The permittees are not lagging behind in the 3H:1H mitigation requirement by more than 5%.

Statement of confirmation

The permittees confirm that mitigation has occurred as to maintain a 3H:1H ratio with respect to development activities and demonstrates by the calculations above that the cumulative H value of lands acquired as mitigation does not lag by more than 5 percent allowed to fully mitigate the cumulative H value of impacts authorized through the reporting period.

21. Any other pertinent information relative to the implementation of the HCP.

There is one (1) residential permit with an H value of 0.0013H issued in Tier 1 for Big Pine and No Name Keys in Reporting Year 2.

Real Estate Number	Permit Number	Permit Issuance Date	H Impact
00289710-000000 Tier 1	3102303	1/19/2007	0.0013

Road widening and paving of existing roads since March 13, 1995 to the date of permit issuance were reviewed by the County and the Service; many of these projects were not undertaken. Of those completed, none were determined to have caused habitat loss nor believed to substantially increase the risk of Key deer mortality. These road projects were not counted toward the cumulative H impacts.

In 2007, one 2,246 square foot office (RE#: 00275660-000000) was constructed adjacent to, but not in the commercial corridor. It was constructed on a disturbed parcel of 0.24 acres. The parcel was previously scarified as the site of a horse stable. No native vegetation was removed as a result of the subsequent development.

The BPK community park (RE#: 00286360-000000, 10.17acres, permit # 7101477) was developed on a previously scarified hotel site. No native vegetation was removed as a result of this redevelopment.

There was no clearing of native habitat in the reporting year 2007.

In the context of this report, native habitat includes the following: hammock, ridge hammock, pineland, fresh water wetland and salt marsh / buttonwood wetland.

As land acquisition becomes scarcer, it may become more difficult to maintain the 3:1 ratio.

There were four (4) fence permits issued from January 1, 2007 to December 31, 2007. Three (3) of the four (4) permits were issued in Port Pine Heights. The fourth permit was issued in Tropical Key Colony. Those fences in Port Pine Heights are not in compliance with the ITP, but in compliance with the LCP. This issue is being discussed with FWS.

REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE	H VALUE	20% H IMPACT	YEAR BUILT FOR SFR
00296320-000000	7100781	3/15/2007	0.0019	0.00038	1991-SFR - Port Pine Heights
00293140-000000	7101615	5/11/2007	0.0006	0.00012	1989-SFR-Port Pine Heights
00293920-000000	5106402	11/13/2007	0.0011	0.00022	1963-SFR - Port Pine Heights
00250591-005400	7105037	12/18/2007	0.0006	0.00012	PRE-1992-SFR - Tropical Key Colony
	January 1, 2007 through December 31, 2007			**0.00084**	

22. Monroe County will prepare and maintain an updated master list of all development permitted on Big Pine Key and No Name Key with the start date of March, 13, 1995, which records the H value for each permit approval and a running total, which is cumulatively subtracted from the total H value. This master list shall be readily available to the public, the Service, and the DCA.

The master list of all development has been added as Table 5. Florida has a very broad public records laws. Most written communications to or from the County regarding County business are public record, available to the public and media upon request. All reports and corresponding data will be published to the Monroe County web site: http://monroecofl.virtualtownhall.net.

The H balance reflected in this 1st Annual Report covers all occurrences of impacts dated from March 13, 1995 to December 31, 2007. The H value remaining for impacts:

Total H value allowed for impacts	1.100 H
Running total of cumulative H value for each permit approval since March 13, 1995 through December 31, 2007	- (0.3533H)
Remaining H value available for development impacts	1.4533H

The H value of the acquired parcels is 1.601H; conversely, the H impact of developed parcels is 0.2163H, leaving a balance of 1.3837H in the H Bank. These numbers are in compliance with the allowed 5% lag as well as the 3:1 development mitigation requirements. These numbers are being review by County staff as well as FWS.

In summary, low population numbers, development pressures, habitat loss, and threats from hurricanes are some of the factors in deeming the Key deer, the Marsh Rabbit and the Indigo Snake as endangered species. During Reporting Period 2, January 2007 to December 2007, 113 total Key deer mortalities were documented of which 89 were caused by humans.

During the Reporting Period of March 13, 1995 to the end of Reporting Period 2, December 31, 2007 a total of 95.39 acres have been developed within the Marsh rabbit buffer. This includes 31.65 acres of commercially developed property, 70.37 acres of fence development and 17.97 acres of single family residential development.

Monroe County finds through its actions, after carefully reviewing and analyzing the above documents, in the timeframe of Reporting Period 2 of January 1, 2007 to December 31, 2007, is in compliance within the limits of the Incidental Take Permit #TE083411-0.

APPENDIX

TABLES

TABLE 1: FENCE PERMITS
REPORTING PERIOD: MARCH 13, 1995 TO DECEMBER 31, 2006
REPORTING YEAR 1: JANUARY 1, 2007 TO DECEMBER 31, 2007

TABLE 2: SINGLE FAMILY RESIDENTIAL DEVELOPMENT
REPORTING PERIOD: MARCH 13, 1995 TO DECEMBER 31, 2006
REPORTING YEAR 1: JANUARY 1, 2007 TO DECEMBER 31, 2007

TABLE 3: COMMERCIAL DEVELOPMENT
REPORTING PERIOD: MARCH 13, 1995 TO DECEMBER 31, 2006
REPORTING YEAR 1: JANUARY 1, 2007 TO DECEMBER 31, 2007

TABLE 4: ACQUISITIONS
REPORTING PERIOD: MARCH 13, 1995 TO DECEMBER 31, 2006
REPORTING YEAR 1: JANUARY 1, 2007 TO DECEMBER 31, 2007

TABLE 5: MASTER LIST OF ALL DEVELOPMENT (DEBITS)
AND ACQUISITIONS (CREDITS)
REPORTING PERIOD: MARCH 13, 1995 TO DECEMBER 31, 2006
REPORTING YEAR 1: JANUARY 1, 2007 TO DECEMBER 31, 2007

GIS MAPS

FIGURE 1: MAP OF DEVELOPMENT ACTIVITIES
FIGURE 2: MAP OF DEVELOPMENT ACTIVITIES, CUMULATIVE
FIGURE 3: MAP OF MITIGATION ACTIVITIES

TABLE 1

FENCE PERMITS

REPORTING PERIOD: MARCH 13, 1995 TO DECEMBER 31, 2006

REPORTING YEAR 1: JANUARY 1, 2007 TO DECEMBER 31, 2007

TABLE 1

FENCE PERMITS

REPORTING YEAR 2: JANUARY 1, 2007 TO DECEMBER 31, 2007

REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE	H VALUE	20% H IMPACT	TIER	YEAR BUILT FOR SFR
00296320-000000	7100781	3/15/2007	0.0019	0.00038	1	1991-SFR - Port Pine Heights
00293140-000000	7101615	5/11/2007	0.0006	0.00012	1	1989-SFR-Port Pine Heights
00293920-000000	5106402	11/13/2007	0.0011	0.00022	1	1963-SFR - Port Pine Heights
00250591-005400	7105037	12/18/2007	0.0006	0.00012	1	PRE-1992-SFR - Tropical Key Colony
	January 1, 2007 through December 31, 2007			**0.00084**		

TABLE 2

SINGLE FAMILY RESIDENTIAL DEVELOPMENT

REPORTING PERIOD: MARCH 13, 1995 TO DECEMBER 31, 2006

REPORTING YEAR 1: JANUARY 1, 2007 TO DECEMBER 31, 2007

TABLE 2

SINGLE FAMILY RESIDENTIAL DEVELOPMENT
REPORTING YEAR 2: JANUARY 1, 2007 TO DECEMBER 31, 2007

REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE	H VALUE	TIER
00245720-000000	3103814	1/2/2007	0.0008	3
00249130-000000	4104077	1/10/2007	0.0005	3
00248460-000000	4102831	1/17/2007	0.0008	3
00248980-000000	4101652	1/18/2007	0.0012	3
00289710-000000	3102303	1/19/2007	0.0013	1
00249660-000000	6106296	1/19/2007	0.0008	3
00245880-000000	7100308	1/19/2007	0.0009	3
00249900-000000	7100309	1/19/2007	0.0008	3
00249150-000000	3104466	1/24/2007	0.0008	3
00285290-000000	3102339	1/25/2007	0.0011	3
00285300-000000	4100750	1/25/2007	0.0007	3
00248390-000000	5101386	1/25/2007	0.001	3
00245860-000000	5106290	1/25/2007	0.0004	3
00247780-000000	4104936	2/23/2007	0.0008	3
00248290-000000	5104382	2/23/2007	0.0003	3
00312571-000200	97101893	3/12/2007	0.0024	2
00248700-000000	5101709	3/26/2007	0.0005	3
00249380-000000	5102876	3/26/2007	0.0009	3
00248320-000000	5103466	3/30/2007	0.0003	3
00248310-000000	5103866	3/30/2007	0.0004	3
00312572-003300	2100058	4/23/2007	0.001	2
00309761-000101	97101413	5/3/2007	0.0015	2
00248960-000000	2105130	8/16/2007	0.0008	3
00247930-000000	5104608	8/24/2007	0.0008	3
00245900-000000	5106221	8/30/2007	0.0009	3
00245600-000000	6100466	9/20/2007	0.0005	3
00109340-000300	99103072	12/21/2007	0.0006	2
	June 9, 2007 through December 31, 2007		**0.0228**	

TABLE 3

COMMERCIAL DEVELOPMENT

REPORTING PERIOD: MARCH 13, 1995 TO DECEMBER 31, 2006

REPORTING YEAR 1: JANUARY 1, 2007 TO DECEMBER 31, 2007

TABLE 3

COMMERCIAL DEVELOPMENT
REPORTING YEAR 2: JANUARY 1, 2007 TO DECEMBER 31, 2007

REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE	H VALUE	DEBIT	PROJECT	TIER
00286360-000000	7101477	7/31/2007	0.0483	-0.6381	Permit approval to construct a community building. (Mariner's Park)	3
	January 1, 2007 to December 31, 2007			**-0.6381**		

TABLE 4

ACQUISITIONS

REPORTING PERIOD: MARCH 13, 1995 TO DECEMBER 31, 2006

REPORTING YEAR 1: JANUARY 1, 2007 TO DECEMBER 31, 2007

TABLE 4

ACQUISITIONS
REPORTING YEAR 2: JANUARY 1, 2007 TO DECEMBER 31, 2007

REAL ESTATE NUMBER	DATE LAND ACQUIRED	CREDIT TO H BANK	TIER
00306670-000000	2/13/2007	0.0012	1
00306680-000000	2/13/2007	0.0012	1
00306680-000100	2/13/2007	0.0006	1
00310990-000000	2/27/2007	0.001	2
00293370-000000	3/6/2007	0.0012	1
00255290-000000	4/25/2007	0.0006	1
00111800-000000	6/8/2007	0.0043	0
00110410-000000	6/8/2007	0.0278	1
00110410-000100	6/8/2007	0.0055	1
00110410-000200	6/8/2007	0.0079	1
00110410-000300	6/8/2007	0.0093	1
00110410-000400	6/8/2007	0.009	1
00110410-000500	6/8/2007	0.0044	1
00111660-000000	6/8/2007	0.0068	1
00111880-000000	6/8/2007	0.0007	1
00246210-000000	6/8/2007	0.022	1
00246220-000000	6/8/2007	0.0439	1
00281940-000000	7/18/2007	0.0016	1
00279880-000000	8/10/2007	0.0013	1
00299640-000000	8/30/2007	0.0010	1
00299690-000000	8/30/2007	0.0006	1
00299700-000000	8/30/2007	0.0002	1
00299710-000000	8/30/2007	0.0006	1
00299720-000000	8/30/2007	0.0014	1
00299750-000000	8/30/2007	0.0016	1
00299760-000000	8/30/2007	0.0008	1
00299770-000000	8/30/2007	0.0016	1
00299780-000000	8/30/2007	0.0008	1
00299810-000000	8/30/2007	0.0016	1
00299820-000000	8/30/2007	0.0016	1
00299830-000000	8/30/2007	0.0003	1
00299840-000000	8/30/2007	0.0006	1
00299850-000000	8/30/2007	0.0003	1
00299860-000000	8/30/2007	0.0009	1
00299870-000000	8/30/2007	0.0000	1
00299880-000000	8/30/2007	0.0000	1
00299890-000000	8/30/2007	0.0005	1
00299960-000000	8/30/2007	0.0008	1
00299970-000000	8/30/2007	0.0016	1
00299980-000000	8/30/2007	0.0008	1
00299990-000000	8/30/2007	0.0013	1
00300000-000000	8/30/2007	0.0003	1
00300010-000000	8/30/2007	0.0003	1
00300020-000000	8/30/2007	0.0002	1
00300030-000000	8/30/2007	0.0008	1
00300040-000000	8/30/2007	0.0003	1
00300050-000000	8/30/2007	0.0005	1
00300060-000000	8/30/2007	0.0008	1
00302290-000000	9/24/2007	0.001	1
00298190-000000	10/17/2007	0.001	1
January 1, 2007 to December 31, 2007		**0.1744**	

TABLE 5

MASTER LIST OF ALL DEVELOPMENT (DEBITS)
AND ACQUISITIONS (CREDITS)
REPORTING PERIOD: MARCH 13, 1995 TO DECEMBER 31, 2006
REPORTING YEAR 1: JANUARY 1, 2007 TO DECEMBER 31, 2007

TABLE 5

MASTER LIST
ALL DEVELOPMENT (DEBITS) AND ACQUISITIONS (CREDITS)

REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE / DATE LAND ACQUIRED	H VALUE OF PROPERTY	H IMPACT	CREDITS TO H BANK	TIER
00250591-015100	95100348	3/13/1995	0.0011	0.0002		1
00247220-000000	95100353	3/17/1995	0.0043	0.0009		1
00250591-019000	95100368	3/27/1995	0.0023	0.0005		1
00245220-000000	95100495	4/6/1995	0.0008	0.0002		3
00245230-000000	95100496	4/6/1995	0.0007	0.0001		3
00304930-000000	95100556	4/19/1995	0.0005	0.0001		1
00275930-000000	95100655	5/16/1995	0.0006	0.0001		1
00292110-000000	92-1-5467	5/22/1995	0.0007	0.0007		1
00302730-000000	95100768	5/24/1995	0.0005	0.0001		1
00284510-000000		Jun-95	0.0015		0.0015	1
00312573-002800	95-1-0369	6/9/1995	0.0002	0.0002		2
00110230-005300	95100835	6/12/1995	0.0065	0.0013		1
00296810-000000	95-1-0138	6/15/1995	0.0011	0.0011		1
00291890-000000		6/21/1995	0.0027		0.0027	1
00291680-000000		6/21/1995	0.0010		0.001	1
00296480-000000	Accessory	6/29/1995	0.0011	0.0011		1
00246221-005000		Jul-95	0.0005		0.0005	1
00257450-000000	95101044	7/17/1995	0.0007	0.0001		1
00302350-000000	95101007	7/17/1995	0.0010	0.0002		1
00256730-000000	95-1-0272	7/17/1995	0.0015	0.0015		1
00296690-000000	95-1-0241	7/19/1995	0.0011	0.0011		1
00307320-000000	94-1-1617	7/20/1995	0.0010	0.0010		1
00261730-000000		7/25/1995	0.0013		0.0013	1
00261040-000000		7/25/1995	0.0013		0.0013	1
00285800-000000	95101113	8/3/1995	0.0029	0.0006		1
00261790-000000		8/7/1995	0.0014		0.0014	1
00260940-000000		8/7/1995	0.0023		0.0023	1
00259980-000000		8/7/1995	0.0022		0.0022	1
00259780-000000		8/7/1995	0.0018		0.0018	1
00259790-000000		8/7/1995	0.0014		0.0014	1
00261780-000000		8/7/1995	0.0014		0.0014	1
00259990-000000		8/7/1995	0.0006		0.0006	1
00260710-000000		8/11/1995	0.0018		0.0018	1
00261000-000000		8/11/1995	0.0007		0.0007	1
00281780-000000	95101153	8/11/1995	0.0008	0.0002		1
00261490-000000		8/17/1995	0.0021		0.0021	1
00261480-000000		8/17/1995	0.0020		0.002	1
00111070-050000	95101112	8/17/1995	0.0076	0.0015		1
00275910-000000	95101075	8/22/1995	0.0006	0.0001		1
00261070-000000		8/28/1995	0.0048		0.0048	1
00259890-000000		9/1/1995	0.0046		0.0046	1
00291840-000000		Sep-95	0.0021		0.0021	1
00259900-000000		9/1/1995	0.0014		0.0014	1
00260500-000000		9/1/1995	0.0014		0.0014	1
00260960-000000		9/12/1995	0.0007		0.0007	1
00260970-000000		9/12/1995	0.0007		0.0007	1
00259920-000000		9/12/1995	0.0013		0.0013	1
00259910-000000		9/12/1995	0.0007		0.0007	1
00261540-000000		9/12/1995	0.0007		0.0007	1
00261550-000000		9/12/1995	0.0007		0.0007	1
00260910-000000		9/21/1995	0.0014		0.0014	1
00260900-000000		9/21/1995	0.0013		0.0013	1
00261590-000000		10/10/1995	0.0045		0.0045	1
00261580-000000		10/10/1995	0.0021		0.0021	1
00111690-000600	95101213	10/10/1995	0.0120	0.0024		1
00305330-000000	95-1-0760	10/20/1995	0.0011	0.0011		1

TABLE 5

MASTER LIST
ALL DEVELOPMENT (DEBITS) AND ACQUISITIONS (CREDITS)

REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE / DATE LAND ACQUIRED	H VALUE OF PROPERTY	H IMPACT	CREDITS TO H BANK	TIER
00246460-000000	95101461	10/26/1995	0.0033	0.0007		1
00306850-000000	95101510	10/31/1995	0.0007	0.0001		1
00260790-000000		11/9/1995	0.0058		0.0058	1
00260780-000000		11/9/1995	0.0007		0.0007	1
00249140-000000	95-1-1312	11/14/1995	0.0009	0.0009		3
00295920-000000	95-1-0377	11/15/1995	0.0013	0.0013		1
00248200-000000	95-1-1322	11/16/1995	0.0008	0.0008		3
00312572-004500	95-1-1369	11/20/1995	0.0006	0.0006		2
00283020-000000	95101631	11/27/1995	0.0021	0.0004		1
00306820-000000	95101643	11/27/1995	0.0007	0.0001		1
00269810-000000	95-1-1309	11/29/1995	0.0016	0.0016		2
00295450-000000	95-1-1100	11/30/1995	0.0012	0.0012		1
00286590-000000	95101661	12/7/1995	0.0006	0.0001		1
00108130-002700	95101343	12/11/1995	0.0016	0.0016		1
00279180-000000	95100415	12/11/1995	0.0012	0.0012		1
00294830-000000	95-1-1033	12/11/1995	0.0015	0.0015		1
00296830-000000	95-1-1102	12/11/1995	0.0011	0.0011		1
00271710-000000	95-1-1270	12/11/1995	0.0010	0.0010		2
00244930-000000	95-1-1331	12/12/1995	0.0010	0.0010		3
00260240-000000		12/19/1995	0.0018		0.0018	1
00260250-000000		12/19/1995	0.0009		0.0009	1
00285830-000000	95101549	12/21/1995	0.0143	0.0029		1
00286600-000000	95101778	12/21/1995	0.0009	0.0002		1
00246221-000900	95101640	1/8/1996	0.0010	0.0002		1
00111075-029000	95101814	1/25/1996	0.0076	0.0015		1
00261770-000000		1/29/1996	0.0014		0.0014	1
00261760-000000		1/29/1996	0.0007		0.0007	1
00286850-000000	96100159	1/29/1996	0.0027	0.0005		1
00261030-000000		1/30/1996	0.0473		0.0473	1
00260400-000000		1/30/1996	0.0052		0.0052	1
00260480-000000		1/30/1996	0.0013		0.0013	1
00261390-000000		1/30/1996	0.0013		0.0013	1
00261470-000000		1/30/1996	0.0013		0.0013	1
00260000-000000		1/30/1996	0.0010		0.001	1
00261140-000000		1/30/1996	0.0009		0.0009	1
00261230-000000		1/30/1996	0.0007		0.0007	1
00260040-000000		1/30/1996	0.0057		0.0057	1
00260030-000000		1/30/1996	0.0045		0.0045	1
00261170-000000		1/30/1996	0.0028		0.0028	1
00260270-000000		1/30/1996	0.0022		0.0022	1
00261060-000000		1/30/1996	0.0020		0.002	1
00260260-000000		1/30/1996	0.0018		0.0018	1
00260870-000000		1/30/1996	0.0018		0.0018	1
00109710-001400		1/30/1996	0.0017		0.0017	1
00108710-000000		1/30/1996	0.0016		0.0016	1
00260010-000000		1/30/1996	0.0014		0.0014	1
00260020-000000		1/30/1996	0.0014		0.0014	1
00260490-000000		1/30/1996	0.0014		0.0014	1
00260660-000000		1/30/1996	0.0014		0.0014	1
00261460-000000		1/30/1996	0.0014		0.0014	1
00260310-000000		1/30/1996	0.0013		0.0013	1
00261050-000000		1/30/1996	0.0013		0.0013	1
00261500-000000		1/30/1996	0.0013		0.0013	1
00260560-000000		1/30/1996	0.0011		0.0011	1
00260170-000000		1/30/1996	0.0007		0.0007	1
00260180-000000		1/30/1996	0.0007		0.0007	1

TABLE 5

MASTER LIST
ALL DEVELOPMENT (DEBITS) AND ACQUISITIONS (CREDITS)

REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE / DATE LAND ACQUIRED	H VALUE OF PROPERTY	H IMPACT	CREDITS TO H BANK	TIER
00260410-000000		1/30/1996	0.0007		0.0007	1
00261150-000000		1/30/1996	0.0007		0.0007	1
00261180-000000		1/30/1996	0.0007		0.0007	1
00261220-000000		1/30/1996	0.0007		0.0007	1
00261380-000000		1/30/1996	0.0007		0.0007	1
00261510-000000		1/30/1996	0.0007		0.0007	1
00292520-000000	96100149	1/31/1996	0.0014	0.0003		1
00292730-000000	94100234	2/13/1996	0.0020	0.0004		1
00261430-000000		2/23/1996	0.0016		0.0016	1
00260690-000000		2/23/1996	0.0014		0.0014	1
00261690-000000		2/23/1996	0.0013		0.0013	1
00261440-000000		2/23/1996	0.0009		0.0009	1
00261200-000000		2/23/1996	0.0007		0.0007	1
00260600-000000		2/23/1996	0.0040		0.004	1
00260050-000000		2/23/1996	0.0021		0.0021	1
00260080-000000		2/23/1996	0.0020		0.002	1
00261950-000000		2/23/1996	0.0020		0.002	1
00261210-000000		2/23/1996	0.0018		0.0018	1
00260840-000000		2/23/1996	0.0017		0.0017	1
00260590-000000		2/23/1996	0.0016		0.0016	1
00259960-000000		2/23/1996	0.0014		0.0014	1
00260060-000000		2/23/1996	0.0014		0.0014	1
00260070-000000		2/23/1996	0.0014		0.0014	1
00260680-000000		2/23/1996	0.0014		0.0014	1
00260850-000000		2/23/1996	0.0014		0.0014	1
00261680-000000		2/23/1996	0.0013		0.0013	1
00259970-000000		2/23/1996	0.0009		0.0009	1
00259880-000000		2/23/1996	0.0007		0.0007	1
00261420-000000		2/23/1996	0.0007		0.0007	1
00261600-000000		2/23/1996	0.0007		0.0007	1
00261610-000000		2/23/1996	0.0007		0.0007	1
00293170-000000	96100260	2/23/1996	0.0010	0.0002		1
00290140-000000	96100290	2/28/1996	0.0017	0.0003		1
00294560-000000	96100288	2/28/1996	0.0006	0.0001		1
00294780-000000	96100289	2/28/1996	0.0006	0.0001		1
00292410-000000	96100309	3/8/1996	0.0006	0.0001		1
00292900-000000	96100370	3/12/1996	0.0008	0.0002		1
00110830-000102	96100164	3/12/1996	0.0092	0.0018		3
00292150-000000	96100371	3/13/1996	0.0006	0.0001		1
00267290-000000	96100372	3/15/1996	0.0014	0.0003		1
00270520-000000	96100368	3/18/1996	0.0018	0.0004		1
00261240-000000		3/19/1996	0.0007		0.0007	1
00261250-000000		3/19/1996	0.0012		0.0012	1
00261930-000000		3/28/1996	0.0014		0.0014	1
00260640-000000		3/28/1996	0.0007		0.0007	1
00260650-000000		3/28/1996	0.0007		0.0007	1
00261940-000000		3/28/1996	0.0007		0.0007	1
00280140-000000		Apr-96	0.0008		0.0008	1
00292740-000000	96100442	4/1/1996	0.0012	0.0002		1
00290050-000000	96100453	4/3/1996	0.0021	0.0004		1
00292110-000000	96100571	4/18/1996	0.0007	0.0001		1
00293310-000000	96100663	4/26/1996	0.0012	0.0002		1
00288810-000000		5/10/1996	0.0086		0.0086	1
00288820-000000		5/10/1996	0.0007		0.0007	1
00295530-000000	96100754	5/15/1996	0.0006	0.0001		1
00290560-000000	96100826	5/29/1996	0.0011	0.0002		1

TABLE 5

MASTER LIST
ALL DEVELOPMENT (DEBITS) AND ACQUISITIONS (CREDITS)

REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE / DATE LAND ACQUIRED	H VALUE OF PROPERTY	H IMPACT	CREDITS TO H BANK	TIER
00284730-000000		Jun-96	0.0024		0.0024	1
00279220-000000		Jun-96	0.0016		0.0016	1
00282750-000000		Jun-96	0.0015		0.0015	1
00282740-000000		Jun-96	0.0008		0.0008	1
00261450-000000		6/2/1996	0.0014		0.0014	1
00261740-000000		6/2/1996	0.0014		0.0014	1
00261400-000000		6/2/1996	0.0013		0.0013	1
00261750-000000		6/2/1996	0.0007		0.0007	1
00295540-000000	96100819	6/4/1996	0.0012	0.0002		1
00289200-000000		6/12/1996	0.0013		0.0013	1
00287460-000000		6/13/1996	0.0073		0.0073	1
00287490-000000		6/13/1996	0.0016		0.0016	1
00287470-000000		6/13/1996	0.0007		0.0007	1
00287480-000000		6/13/1996	0.0007		0.0007	1
00289190-000000		6/18/1996	0.0011		0.0011	1
00279370-000000		6/19/1996	0.0016		0.0016	1
00278610-000000		6/19/1996	0.0014		0.0014	1
00282440-000000		6/19/1996	0.0011		0.0011	1
00246221-003300		6/19/1996	0.0010		0.001	1
00279210-000000		6/19/1996	0.0008		0.0008	1
00279230-000000		6/19/1996	0.0008		0.0008	1
00282760-000000		6/19/1996	0.0008		0.0008	1
00284520-000000		6/19/1996	0.0008		0.0008	1
00282450-000000		6/19/1996	0.0006		0.0006	1
00282770-000000		6/19/1996	0.0015		0.0015	1
00276700-000000		6/19/1996	0.0012		0.0012	1
00288900-000000		6/27/1996	0.0018		0.0018	1
00287770-000000		6/27/1996	0.0014		0.0014	1
00288520-000000		6/27/1996	0.0014		0.0014	1
00288890-000000		6/27/1996	0.0011		0.0011	1
00288880-000000		6/27/1996	0.0009		0.0009	1
00287780-000000		6/27/1996	0.0007		0.0007	1
00288510-000000		6/28/1996	0.0014		0.0014	1
00267910-000100	96101027	6/28/1996	0.0012	0.0002		1
00256060-000000		Jul-96	0.0006		0.0006	1
00279260-000000		Jul-96	0.0006		0.0006	1
00288140-000000		7/2/1996	0.0009		0.0009	1
00304060-000000	96100818	7/3/1996	0.0010	0.0002		1
00288060-000000		7/10/1996	0.0075		0.0075	1
00287900-000000		7/10/1996	0.0018		0.0018	1
00287830-000000		7/10/1996	0.0014		0.0014	1
00287910-000000		7/10/1996	0.0014		0.0014	1
00287820-000000		7/10/1996	0.0009		0.0009	1
00289480-000000	96101022	7/11/1996	0.0045	0.0009		1
00291390-000000	96101091	7/18/1996	0.0011	0.0002		1
00272280-000000	96100986	7/22/1996	0.0014	0.0003		2
00294210-000000	96101146	7/29/1996	0.0006	0.0001		1
00285840-000000	96101131	8/20/1996	0.0074	0.0015		1
00262170-000000		8/23/1996	0.0057		0.0057	1
00289280-000000	96101210	8/26/1996	0.0017	0.0003		1
00291010-000000	96101308	8/28/1996	0.0013	0.0003		1
00279270-000000		Sep-96	0.0014		0.0014	1
00276560-000000		Sep-96	0.0008		0.0008	1
00262860-000000		9/5/1996	0.0007		0.0007	1
00263010-000000		9/6/1996	0.0030		0.003	1
00262990-000000		9/6/1996	0.0021		0.0021	1

TABLE 5

MASTER LIST
ALL DEVELOPMENT (DEBITS) AND ACQUISITIONS (CREDITS)

REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE / DATE LAND ACQUIRED	H VALUE OF PROPERTY	H IMPACT	CREDITS TO H BANK	TIER
00263000-000000		9/6/1996	0.0021		0.0021	1
00297430-000000	96101371	9/17/1996	0.0013	0.0003		1
00296680-000000	96101368	9/18/1996	0.0012	0.0002		1
00288330-000000		9/26/1996	0.0079		0.0079	1
00288320-000000		9/26/1996	0.0016		0.0016	1
00288340-000000		9/26/1996	0.0014		0.0014	1
00288350-000000		9/26/1996	0.0007		0.0007	1
00262560-000000		9/27/1996	0.0045		0.0045	1
00262550-000000		9/27/1996	0.0013		0.0013	1
00287970-000000		9/27/1996	0.0007		0.0007	1
00263710-000000		10/11/1996	0.0016		0.0016	1
00262890-000000		10/11/1996	0.0014		0.0014	1
00262970-000000		10/11/1996	0.0014		0.0014	1
00263640-000000		10/15/1996	0.0009		0.0009	1
00263440-000000		10/18/1996	0.0014		0.0014	1
00263680-000000		10/18/1996	0.0014		0.0014	1
00263300-000000		10/18/1996	0.0007		0.0007	1
00263690-000000		10/18/1996	0.0007		0.0007	1
00311670-000000	96101541	10/24/1996	0.0010	0.0002		2
00108050-000213		10/29/1996	0.0014		0.0014	1
00291040-000000	96101334	10/29/1996	0.0010	0.0002		1
00296850-000000	96101506	10/29/1996	0.0013	0.0003		1
00261630-000000		11/1/1996	0.0156		0.0156	1
00261620-000000		11/1/1996	0.0027		0.0027	1
00261880-000000		11/1/1996	0.0014		0.0014	1
00261640-000000		11/1/1996	0.0009		0.0009	1
00261650-000000		11/1/1996	0.0007		0.0007	1
00108050-000111		11/7/1996	0.0067		0.0067	1
00108050-000209		11/7/1996	0.0014		0.0014	1
00276710-000000		11/12/1996	0.0012		0.0012	1
00291860-000000		11/12/1996	0.0019		0.0019	1
00276530-000000		11/12/1996	0.0017		0.0017	1
00280110-000000		11/12/1996	0.0016		0.0016	1
00284380-000000		11/12/1996	0.0015		0.0015	1
00276500-000000		11/12/1996	0.0013		0.0013	1
00276520-000000		11/12/1996	0.0013		0.0013	1
00276490-000000		11/12/1996	0.0010		0.001	1
00276780-000000		11/12/1996	0.0010		0.001	1
00276870-000000		11/12/1996	0.0009		0.0009	1
00280120-000000		11/12/1996	0.0008		0.0008	1
00282780-000000		11/12/1996	0.0008		0.0008	1
00108050-000108		11/14/1996	0.0010		0.001	1
00108050-000112		11/25/1996	0.0058		0.0058	1
00108050-000114		11/25/1996	0.0019		0.0019	1
00108050-000211		11/25/1996	0.0014		0.0014	1
00108050-000109		11/25/1996	0.0013		0.0013	1
00303850-000000	96101645	11/27/1996	0.0026	0.0005		1
00108050-000216		11/29/1996	0.0011		0.0011	1
00260750-000000		11/30/1996	0.0016		0.0016	1
00276580-000000		Dec-96	0.0016		0.0016	1
00276590-000000		Dec-96	0.0008		0.0008	1
00276610-000000		Dec-96	0.0008		0.0008	1
00108050-000116		12/9/1996	0.0016		0.0016	1
00108050-000215		12/11/1996	0.0088		0.0088	1
00108050-000214		12/30/1996	0.0015		0.0015	1
00260450-000000		12/30/1996	0.0009		0.0009	1

TABLE 5

MASTER LIST
ALL DEVELOPMENT (DEBITS) AND ACQUISITIONS (CREDITS)

REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE / DATE LAND ACQUIRED	H VALUE OF PROPERTY	H IMPACT	CREDITS TO H BANK	TIER
00108050-000203		12/30/1996	0.0008		0.0008	1
00108050-000212		12/30/1996	0.0007		0.0007	1
00108050-000110		1/10/1997	0.0085		0.0085	1
00108050-000104		1/10/1997	0.0009		0.0009	1
00296930-000000	97100053	1/13/1997	0.0013	0.0003		1
00272471-000100	96-1-1524	1/13/1997	0.0013	0.0013		2
00108050-000204		1/14/1997	0.0007		0.0007	1
00108050-000202		1/14/1997	0.0086		0.0086	1
00108050-000201		1/14/1997	0.0016		0.0016	1
00108050-000115		1/14/1997	0.0007		0.0007	1
00263430-000000		1/17/1997	0.0013		0.0013	1
00257010-000000	97100201	2/6/1997	0.0015	0.0003		1
00278960-000000	97100251	2/14/1997	0.0062	0.0012		1
00260700-000000	97100136	2/27/1997	0.0007	0.0001		1
00246680-000000	97100400	3/17/1997	0.0039	0.0008		1
00276630-000000		3/19/1997	0.0008		0.0008	1
00290830-000000	97100442	3/20/1997	0.0015	0.0003		1
00272450-000000	97100459	3/20/1997	0.0012	0.0002		2
00290030-000000	97100534	4/1/1997	0.0023	0.0005		1
00313440-000000	97100497	4/7/1997	0.0010	0.0002		2
00275660-000000	9610046	4/16/1997	0.0025			1
00304670-000000	97100637	4/18/1997	0.0010	0.0002		1
00276840-000000		5/1/1997	0.0017		0.0017	1
00276600-000000		5/1/1997	0.0016		0.0016	1
00276810-000000		5/1/1997	0.0015		0.0015	1
00282790-000000		5/1/1997	0.0015		0.0015	1
00276790-000000		5/1/1997	0.0014		0.0014	1
00276420-000000		5/1/1997	0.0012		0.0012	1
00284550-000000		5/1/1997	0.0011		0.0011	1
00276410-000000		5/1/1997	0.0010		0.001	1
00276650-000000		5/1/1997	0.0010		0.001	1
00276480-000000		5/1/1997	0.0008		0.0008	1
00276540-000000		5/1/1997	0.0008		0.0008	1
00281110-000000		5/1/1997	0.0008		0.0008	1
00307640-000000		5/1/1997	0.0008		0.0008	1
00276760-000000		5/1/1997	0.0007		0.0007	1
00276400-000000		5/1/1997	0.0006		0.0006	1
00264980-000000		5/1/1997	0.0010		0.001	2
00282580-000000	97100673	5/1/1997	0.0009	0.0002		1
00108050-000101		5/9/1997	0.0074		0.0074	1
00108050-000102		5/9/1997	0.0007		0.0007	1
00260630-000000		5/28/1997	0.0052		0.0052	1
00260620-000000		5/28/1997	0.0007		0.0007	1
00260610-000000		5/28/1997	0.0020		0.002	1
00250591-005300	97100813	6/2/1997	0.0011	0.0002		1
00319330-000000		6/6/1997	0.0014		0.0014	1
00319340-000000		6/6/1997	0.0014		0.0014	1
00291190-000000	97100925	6/10/1997	0.0011	0.0002		1
00318760-000000		6/16/1997	0.0013		0.0013	1
00318550-000000		6/16/1997	0.0011		0.0011	1
00319460-000000		6/16/1997	0.0009		0.0009	1
00295670-000000	97100952	6/18/1997	0.0012	0.0002		1
00302740-000000	97100955	6/18/1997	0.0010	0.0002		1
00317570-000000		7/7/1997	0.0014		0.0014	1
00317560-000000		7/7/1997	0.0007		0.0007	1
00318960-000000		7/11/1997	0.0018		0.0018	1

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REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE / DATE LAND ACQUIRED	H VALUE OF PROPERTY	H IMPACT	CREDITS TO H BANK	TIER
00318970-000000		7/11/1997	0.0016		0.0016	1
00318920-000000		7/11/1997	0.0014		0.0014	1
00318950-000000		7/11/1997	0.0014		0.0014	1
00318940-000000		7/11/1997	0.0009		0.0009	1
00318930-000000		7/11/1997	0.0007		0.0007	1
00319000-000000		7/11/1997	0.0007		0.0007	1
00318910-000000		7/11/1997	0.0005		0.0005	1
00318980-000000		7/11/1997	0.0007		0.0007	1
00318990-000000		7/11/1997	0.0007		0.0007	1
00295470-000000	97101097	7/14/1997	0.0015	0.0003		1
00317590-000000		7/15/1997	0.0014		0.0014	1
00318370-000000		7/15/1997	0.0014		0.0014	1
00319020-000000		7/18/1997	0.0054		0.0054	1
00319130-000000		7/18/1997	0.0047		0.0047	1
00319370-000000		7/18/1997	0.0044		0.0044	1
00318540-000000		7/18/1997	0.0043		0.0043	1
00319490-000000		7/18/1997	0.0031		0.0031	1
00317540-000000		7/18/1997	0.0020		0.002	1
00319250-000000		7/18/1997	0.0020		0.002	1
00317710-000000		7/18/1997	0.0018		0.0018	1
00318420-000000		7/18/1997	0.0018		0.0018	1
00319140-000000		7/18/1997	0.0018		0.0018	1
00317520-000000		7/18/1997	0.0014		0.0014	1
00318770-000000		7/18/1997	0.0014		0.0014	1
00318840-000000		7/18/1997	0.0014		0.0014	1
00318860-000000		7/18/1997	0.0014		0.0014	1
00318900-000000		7/18/1997	0.0014		0.0014	1
00319260-000000		7/18/1997	0.0014		0.0014	1
00318790-000000		7/18/1997	0.0013		0.0013	1
00318810-000000		7/18/1997	0.0013		0.0013	1
00318880-000000		7/18/1997	0.0013		0.0013	1
00318890-000000		7/18/1997	0.0013		0.0013	1
00317730-000000		7/18/1997	0.0011		0.0011	1
00317740-000000		7/18/1997	0.0011		0.0011	1
00318850-000000		7/18/1997	0.0009		0.0009	1
00319010-000000		7/18/1997	0.0009		0.0009	1
00317510-000000		7/18/1997	0.0007		0.0007	1
00317530-000000		7/18/1997	0.0007		0.0007	1
00317720-000000		7/18/1997	0.0007		0.0007	1
00318650-000000		7/18/1997	0.0007		0.0007	1
00318780-000000		7/18/1997	0.0007		0.0007	1
00318820-000000		7/18/1997	0.0007		0.0007	1
00318830-000000		7/18/1997	0.0007		0.0007	1
00318870-000000		7/18/1997	0.0007		0.0007	1
00318800-000000		7/18/1997	0.0006		0.0006	1
00318660-000000		7/18/1997	0.0005		0.0005	1
00319380-000000		7/19/1997	0.0009		0.0009	1
00296080-000000	97101177	7/25/1997	0.0011	0.0002		1
00296080-000000	97101177	7/25/1997	0.0011	0.0002		1
00317700-000000		7/31/1997	0.0014		0.0014	1
00317550-000000		7/31/1997	0.0013		0.0013	1
00302380-000000	97100970	7/31/1997	0.0005	0.0001		1
00318590-000000		8/4/1997	0.0036		0.0036	1
00318600-000000		8/4/1997	0.0013		0.0013	1
00111190-000000	97101174	8/4/1997	0.0118	0.0024		1
00111060-003000		8/17/1997	0.0052		0.0052	1

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REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE / DATE LAND ACQUIRED	H VALUE OF PROPERTY	H IMPACT	CREDITS TO H BANK	TIER
00284610-000000		8/17/1997	0.0024		0.0024	1
00277510-000000		8/17/1997	0.0016		0.0016	1
00277610-000000		8/17/1997	0.0016		0.0016	1
00281980-000000		8/17/1997	0.0015		0.0015	1
00291660-000000		8/17/1997	0.0010		0.001	1
00276770-000000		8/17/1997	0.0009		0.0009	1
00291100-000000		8/17/1997	0.0009		0.0009	1
00276830-000000		8/17/1997	0.0008		0.0008	1
00277470-000000		8/17/1997	0.0008		0.0008	1
00277630-000000		8/17/1997	0.0008		0.0008	1
00277480-000000		8/17/1997	0.0006		0.0006	1
00277830-000000		8/17/1997	0.0006		0.0006	1
00293360-000000		8/17/1997	0.0006		0.0006	1
00268440-000000	97101277	8/27/1997	0.0006	0.0001		1
00317660-000000		9/12/1997	0.0020		0.002	1
00317670-000000		9/12/1997	0.0018		0.0018	1
00317690-000000		9/12/1997	0.0018		0.0018	1
00317680-000000		9/12/1997	0.0010		0.001	1
00290970-000000	97101472	10/2/1997	0.0006	0.0001		1
00290310-000000	97101646	11/6/1997	0.0015	0.0003		1
00305310-000000	97101647	11/6/1997	0.0011	0.0002		1
00276550-000000		11/12/1997	0.0017		0.0017	1
00277490-000000		11/12/1997	0.0016		0.0016	1
00277530-000000		11/12/1997	0.0016		0.0016	1
00282910-000000		11/12/1997	0.0015		0.0015	1
00277520-000000		11/12/1997	0.0008		0.0008	1
00282800-000000		11/12/1997	0.0008		0.0008	1
00276510-000000		11/12/1997	0.0006		0.0006	1
00251210-000000	97101684	11/19/1997	0.0004	0.0001		1
00290280-000000	97101704	11/19/1997	0.0006	0.0001		1
00318360-000000		11/28/1997	0.0039		0.0039	1
00318350-000000		11/28/1997	0.0009		0.0009	1
00277790-000000		12/10/1997	0.0016		0.0016	1
00278760-000000		12/10/1997	0.0016		0.0016	1
00111071-011000	97101864	12/22/1997	0.0087	0.0017		1
00316840-000000	96-1-0316	12/22/1997	0.0040	0.0040		1
00282220-000000	97101898	12/24/1997	0.0007	0.0001		1
00301300-000000	97101830	12/30/1997	0.0010	0.0002		3
00110230-004400		1/9/1998	0.0018		0.0018	1
00110230-004800		1/10/1998	0.0050		0.005	1
00303880-000000	97101806	1/13/1998	0.0013	0.0003		1
00291550-000000		1/14/1998	0.0005		0.0005	1
00276570-000000		1/14/1998	0.0016		0.0016	1
00284560-000000		1/14/1998	0.0006		0.0006	1
00248500-000000	95-1-1282	1/14/1998	0.0008	0.0008		3
00312573-002000	98100005	1/15/1998	0.0013	0.0003		2
00262060-000000	97101923	1/22/1998	0.0018	0.0004		1
00110230-006700		1/26/1998	0.0024		0.0024	1
00110230-004600		1/26/1998	0.0009		0.0009	1
00289020-000000	98100084	1/30/1998	0.0027	0.0005		1
00265370-000000	95101746	1/30/1998	0.0021	0.0021		2
00265370-000100	95101746	1/30/1998	0.0010	0.0010		2
00294370-000000	95-1-1818	2/2/1998	0.0012	0.0012		1
00111071-026000	97101471	2/4/1998	0.0099	0.0020		1
00110230-005200		2/10/1998	0.0018		0.0018	1
00276820-000000		2/11/1998	0.0015		0.0015	1

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REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE / DATE LAND ACQUIRED	H VALUE OF PROPERTY	H IMPACT	CREDITS TO H BANK	TIER
00270760-000000		2/11/1998	0.0012		0.0012	2
00304050-000000	98100138	2/18/1998	0.0005	0.0001		1
00295660-000000	98100169	2/19/1998	0.0017	0.0003		1
00109340-001400	96-1-0385	3/6/1998	0.0019	0.0019		2
00281390-000000		3/11/1998	0.0008		0.0008	1
00277550-000000		3/11/1998	0.0016		0.0016	1
00284530-000000		3/11/1998	0.0013		0.0013	1
00277540-000000		3/11/1998	0.0008		0.0008	1
00290220-000000	98100232	3/11/1998	0.0012	0.0002		1
00110230-005800		3/13/1998	0.0045		0.0045	1
00110230-006300		3/13/1998	0.0014		0.0014	1
00110230-005900		3/13/1998	0.0009		0.0009	1
00271850-000000	96-1-0001	3/27/1998	0.0007	0.0007		2
00277590-000000		4/1/1998	0.0016		0.0016	1
00317330-000000		4/3/1998	0.0016		0.0016	1
00317340-000000		4/3/1998	0.0007		0.0007	1
00281260-000000	98100491	4/3/1998	0.0008	0.0002		1
00317060-000000	96-1-0029	4/6/1998	0.0022	0.0022		1
00276430-000000		4/8/1998	0.0006		0.0006	1
00295680-000000	98100683	5/7/1998	0.0011	0.0002		1
00289940-000000		5/11/1998	0.0013		0.0013	1
00281140-000000		5/11/1998	0.0008		0.0008	1
00268320-000000		5/13/1998	0.0012		0.0012	1
00277580-000000		5/13/1998	0.0008		0.0008	1
00278580-000000		5/13/1998	0.0008		0.0008	1
00268310-000000		5/13/1998	0.0006		0.0006	1
00282730-000000		5/13/1998	0.0011		0.0011	1
00291730-000000		5/13/1998	0.0010		0.001	1
00282720-000000		5/13/1998	0.0006		0.0006	1
00318620-000000		5/15/1998	0.0038		0.0038	1
00318610-000000		5/15/1998	0.0007		0.0007	1
00295450-000000	98100766	5/29/1998	0.0012	0.0002		1
00267450-000000	98100771	6/1/1998	0.0006	0.0001		1
00288980-000000		6/8/1998	0.0007		0.0007	1
00291540-000000		6/10/1998	0.0007		0.0007	1
00306780-000000	98100880	6/17/1998	0.0013	0.0003		1
00283770-000000		6/23/1998	0.0048		0.0048	1
00283780-000000		6/23/1998	0.0014		0.0014	1
00283790-000000		6/23/1998	0.0005		0.0005	1
00283390-000000		6/26/1998	0.0045		0.0045	1
00283400-000000		6/26/1998	0.0041		0.0041	1
00283370-000000		6/26/1998	0.0016		0.0016	1
00283380-000000		6/26/1998	0.0009		0.0009	1
00281340-000000		7/8/1998	0.0008		0.0008	1
00279750-000000		7/24/1998	0.0045		0.0045	1
00279760-000000		7/24/1998	0.0007		0.0007	1
00296480-000000	98101037	8/7/1998	0.0008	0.0002		1
00305560-000000	98100932	8/18/1998	0.0005	0.0001		1
00294150-000000	98101216	8/31/1998	0.0012	0.0002		1
00296480-000000	98101011	8/31/1998	0.0011	0.0002		1
00110230-005100		10/1/1998	0.0018		0.0018	1
00110230-004000		10/1/1998	0.0005		0.0005	1
00110190-000000	98101752	10/23/1998	0.0042	0.0008		1
00261890-000000		11/13/1998	0.0021		0.0021	1
00279280-000000		12/9/1998	0.0024		0.0024	1
00275940-000000		12/9/1998	0.0013		0.0013	1

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REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE / DATE LAND ACQUIRED	H VALUE OF PROPERTY	H IMPACT	CREDITS TO H BANK	TIER
00275950-000000		12/9/1998	0.0013		0.0013	1
00279300-000000		12/9/1998	0.0008		0.0008	1
00291520-000000		12/9/1998	0.0007		0.0007	1
00275960-000000		12/9/1998	0.0006		0.0006	1
00276120-000000		12/9/1998	0.0006		0.0006	1
00281180-000000		12/9/1998	0.0006		0.0006	1
00295480-000000	98102764	12/15/1998	0.0013	0.0003		1
00289670-000000		1/13/1999	0.0013		0.0013	1
00279580-000000		1/13/1999	0.0012		0.0012	1
00315620-000000	99100128	2/2/1999	0.0021	0.0004		1
00312572-004600	98102564	2/2/1999	0.0009	0.0002		2
00278590-000000		2/10/1999	0.0016		0.0016	1
00281020-000000		2/10/1999	0.0015		0.0015	1
00306920-000000		2/10/1999	0.0012		0.0012	1
00290210-000000	99100391	2/11/1999	0.0012	0.0002		1
00296780-000000	99100390	2/11/1999	0.0019	0.0004		1
00111890-000000		3/1/1999	0.0108		0.0108	1
00111260-000000		3/1/1999	0.0060		0.006	1
00111940-000000		3/1/1999	0.0044		0.0044	1
00111270-000000		3/1/1999	0.0030		0.003	1
00111880-000030		3/1/1999	0.0022		0.0022	1
00276620-000000		3/10/1999	0.0016		0.0016	1
00268300-000000		3/10/1999	0.0012		0.0012	1
00291650-000000		3/10/1999	0.0010		0.001	1
00294400-000000	99100897	3/26/1999	0.0006	0.0001		1
00258160-000000		4/1/1999	0.0015		0.0015	1
00316950-000000	99100825	4/6/1999	0.0045	0.0009		1
00276860-000000		4/14/1999	0.0017		0.0017	1
00280150-000000		4/14/1999	0.0016		0.0016	1
00281350-000000		4/14/1999	0.0015		0.0015	1
00250720-000000		4/14/1999	0.0011		0.0011	1
00294010-000000		4/14/1999	0.0006		0.0006	1
00250730-000000		4/14/1999	0.0005		0.0005	1
00321572-001700		4/15/1999	0.0014		0.0014	2
00312571-003200		4/21/1999	0.0005		0.0005	2
00271390-000000		4/28/1999	0.0010		0.001	2
00268370-000000		5/1/1999	0.0012		0.0012	1
00258150-000000		5/1/1999	0.0009		0.0009	1
00271510-000000		5/3/1999	0.0010		0.001	2
00319491-001300		5/4/1999	0.0008		0.0008	1
00319491-004100		5/7/1999	0.0013		0.0013	1
00319491-004200		5/7/1999	0.0011		0.0011	1
00319492-001600		5/11/1999	0.0011		0.0011	1
00276110-000000		5/12/1999	0.0013		0.0013	1
00319491-002600		5/14/1999	0.0011		0.0011	1
00257960-000000	99101138	5/19/1999	0.0023	0.0005		1
00294110-000000		6/1/1999	0.0007		0.0007	1
00319491-003600		6/4/1999	0.0011		0.0011	1
00271340-000000	99101592	6/16/1999	0.0007	0.0001		2
00280940-000000	99101639	6/17/1999	0.0007	0.0001		1
00281280-000000	99101645	6/17/1999	0.0008	0.0002		1
00269160-001400		6/21/1999	0.0014		0.0014	2
00271920-000000		6/22/1999	0.0010		0.001	2
00277360-000000		7/13/1999	0.0016		0.0016	1
00319492-002000		7/13/1999	0.0011		0.0011	1
00270880-000000		7/19/1999	0.0012		0.0012	2

TABLE 5

MASTER LIST
ALL DEVELOPMENT (DEBITS) AND ACQUISITIONS (CREDITS)

REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE / DATE LAND ACQUIRED	H VALUE OF PROPERTY	H IMPACT	CREDITS TO H BANK	TIER
00111060-000400		7/22/1999	0.0091		0.0091	1
00292220-000000		7/22/1999	0.0017		0.0017	1
00279310-000000		7/22/1999	0.0016		0.0016	1
00282870-000000		7/22/1999	0.0011		0.0011	1
00267800-000000		7/22/1999	0.0010		0.001	1
00304210-000000		7/22/1999	0.0010		0.001	1
00305670-000000		7/22/1999	0.0010		0.001	1
00279300-000000		7/22/1999	0.0008		0.0008	1
00275930-000000		7/22/1999	0.0006		0.0006	1
00276070-000000		7/22/1999	0.0006		0.0006	1
00282880-000000		7/22/1999	0.0006		0.0006	1
00302490-000000		7/22/1999	0.0005		0.0005	1
00304200-000000		7/22/1999	0.0005		0.0005	1
00319491-002700		7/26/1999	0.0011		0.0011	1
00269610-000000		7/26/1999	0.0017		0.0017	2
00272070-000000		7/29/1999	0.0008		0.0008	2
00291300-000000		8/14/1999	0.0011		0.0011	1
00291290-000000	99102130	8/26/1999	0.0006	0.0001		1
00284700-000000		9/9/1999	0.0024		0.0024	1
00277590-000000		9/9/1999	0.0016		0.0016	1
00280510-000000		9/9/1999	0.0015		0.0015	1
00275850-000000		9/9/1999	0.0013		0.0013	1
00277100-000000		9/9/1999	0.0011		0.0011	1
00293600-000000		9/9/1999	0.0011		0.0011	1
00303110-000000		9/9/1999	0.0010		0.001	1
00303120-000000		9/9/1999	0.0010		0.001	1
00276850-000000		9/9/1999	0.0009		0.0009	1
00277110-000000		9/9/1999	0.0009		0.0009	1
00284410-000000		9/9/1999	0.0008		0.0008	1
00311550-000000		9/9/1999	0.0007		0.0007	2
00112341-000700		9/16/1999	0.0030		0.003	1
00311560-000000		9/22/1999	0.0003		0.0003	2
00256580-000000	99102235	10/5/1999	0.0010			3
00112340-002000		10/12/1999	0.0028		0.0028	1
00281790-000000		10/12/1999	0.0016		0.0016	1
00311530-000000		10/14/1999	0.0003		0.0003	2
00311540-000000		10/14/1999	0.0003		0.0003	2
00281890-000000		10/20/1999	0.0008		0.0008	1
00284940-000000		10/21/1999	0.0024		0.0024	1
00284930-000000		10/21/1999	0.0012		0.0012	1
00284950-000000		10/21/1999	0.0012		0.0012	1
00281970-000000		10/26/1999	0.0008		0.0008	1
00282130-000000		10/28/1999	0.0016		0.0016	1
00282150-000000		10/28/1999	0.0014		0.0014	1
00282140-000000		10/28/1999	0.0008		0.0008	1
00282160-000000		10/28/1999	0.0007		0.0007	1
00284110-000000		10/29/1999	0.0017		0.0017	1
00284120-000000		10/29/1999	0.0009		0.0009	1
00284100-000000		10/29/1999	0.0008		0.0008	1
00267790-000000		11/10/1999	0.0010		0.001	1
00283600-000000		11/16/1999	0.0016		0.0016	1
00283300-000000		11/17/1999	0.0012		0.0012	1
00277950-000000		11/17/1999	0.0006		0.0006	1
00277940-000000		11/18/1999	0.0015		0.0015	1
00277960-000000		11/18/1999	0.0013		0.0013	1
00285500-000000		11/22/1999	0.0025		0.0025	1

TABLE 5

MASTER LIST
ALL DEVELOPMENT (DEBITS) AND ACQUISITIONS (CREDITS)

REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE / DATE LAND ACQUIRED	H VALUE OF PROPERTY	H IMPACT	CREDITS TO H BANK	TIER
00285000-000000		11/22/1999	0.0025		0.0025	1
00285010-000000		11/22/1999	0.0021		0.0021	1
00285020-000000		11/22/1999	0.0011		0.0011	1
00283610-000000		11/29/1999	0.0008		0.0008	1
00268900-000000		12/1/1999	0.0006		0.0006	2
00317270-000000		12/3/1999	0.0024		0.0024	1
00317290-000000		12/3/1999	0.0023		0.0023	1
00317480-000000		12/3/1999	0.0018		0.0018	1
00317500-000000		12/3/1999	0.0018		0.0018	1
00318410-000000		12/3/1999	0.0014		0.0014	1
00317280-000000		12/3/1999	0.0011		0.0011	1
00317300-000000		12/3/1999	0.0011		0.0011	1
00317490-000000		12/3/1999	0.0009		0.0009	1
00317470-000000		12/3/1999	0.0009		0.0009	1
00281600-000000		12/15/1999	0.0014		0.0014	1
00111240-000000		1/3/2000	0.0063		0.0063	1
00112340-000400		1/3/2000	0.0028		0.0028	1
00112340-001600		1/6/2000	0.0035		0.0035	1
00280920-000000	99102605	1/13/2000	0.0007	0.0001		1
00276750-000000		1/20/2000	0.0010		0.001	1
00307620-000000		1/20/2000	0.0008		0.0008	1
00281770-000000		2/3/2000	0.0014		0.0014	1
00283440-000000		2/3/2000	0.0012		0.0012	1
00281760-000000		2/3/2000	0.0010		0.001	1
00112340-002100		2/11/2000	0.0044		0.0044	1
00112340-001800		2/11/2000	0.0041		0.0041	1
00112340-001900		2/11/2000	0.0039		0.0039	1
00316770-000000		2/11/2000	0.0032		0.0032	1
00112341-001301		2/16/2000	0.0067		0.0067	1
00268090-000000		2/17/2000	0.0006		0.0006	1
00268370-000000		2/17/2000	0.0012		0.0012	1
00289570-000000		2/17/2000	0.0009		0.0009	1
00316900-000000		2/25/2000	0.0035		0.0035	1
00262050-000000	100352	2/28/2000	0.0009	0.0002		1
00316760-000000		3/13/2000	0.0040		0.004	1
00112340-001000		3/16/2000	0.0030		0.003	1
00268150-000000		3/16/2000	0.0012		0.0012	1
00302850-000000		3/16/2000	0.0010		0.001	1
00302860-000000		3/16/2000	0.0005		0.0005	1
00280790-000000	101099	3/24/2000	0.0016	0.0003		1
00316890-000000		3/28/2000	0.0037		0.0037	1
00316900-000000		3/28/2000	0.0035		0.0035	1
00303030-000000		4/10/2000	0.0010		0.001	1
00244520-000000	101801	4/18/2000	0.0008	0.0002		3
00307420-000000	101650	4/19/2000	0.0005	0.0001		1
00280510-000000		4/20/2000	0.0015		0.0015	1
00111060-000600		4/20/2000	0.0090		0.009	1
00111060-000700		4/20/2000	0.0060		0.006	1
00111930-000400		4/20/2000	0.0050		0.005	1
00282890-000000		4/20/2000	0.0015		0.0015	1
00111930-000300		4/20/2000	0.0013		0.0013	1
00277800-000000		4/20/2000	0.0012		0.0012	1
00305290-000000		4/20/2000	0.0011		0.0011	1
00111930-000200		4/20/2000	0.0010		0.001	1
00111930-000600		4/20/2000	0.0010		0.001	1
00302480-000000		4/20/2000	0.0010		0.001	1

TABLE 5

MASTER LIST
ALL DEVELOPMENT (DEBITS) AND ACQUISITIONS (CREDITS)

REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE / DATE LAND ACQUIRED	H VALUE OF PROPERTY	H IMPACT	CREDITS TO H BANK	TIER
00307890-000000		4/20/2000	0.0010		0.001	1
00279360-000000		4/20/2000	0.0008		0.0008	1
00302470-000000		4/20/2000	0.0005		0.0005	1
00305300-000000		4/20/2000	0.0005		0.0005	1
00307880-000000		4/20/2000	0.0005		0.0005	1
00272320-000000		4/20/2000	0.0020		0.002	2
00294830-000000	101693	4/24/2000	0.0015	0.0003		1
00317010-000000	102178	5/11/2000	0.0020	0.0004		1
00307080-000000	102207	5/15/2000	0.0005	0.0001		1
00111320-001100	102253	5/17/2000	0.0006	0.0001		1
00246221-015700		5/18/2000	0.0025		0.0025	1
00111071-028000	102284	5/22/2000	0.0167	0.0033		1
00312573-006000		5/25/2000	0.0014		0.0014	2
00302330-000000	102603	6/8/2000	0.0010	0.0002		1
00269900-000000	102241	6/13/2000	0.0010	0.0002		2
00271660-000000		6/14/2000	0.0010		0.001	2
00312573-002200		6/15/2000	0.0010		0.001	2
00112341-000100		6/22/2000	0.0026		0.0026	1
00260330-000000		6/27/2000	0.0014		0.0014	1
00260340-000000		6/27/2000	0.0007		0.0007	1
00302020-000000		7/5/2000	0.0010		0.001	1
00302150-000000		7/5/2000	0.0010		0.001	1
00302030-000000		7/5/2000	0.0005		0.0005	1
00302160-000000		7/5/2000	0.0005		0.0005	1
00303040-000000		7/5/2000	0.0005		0.0005	1
00108050-000206	102277	7/7/2000	0.0045	0.0009		1
00298850-000000		7/18/2000	0.0010		0.001	1
00298880-000000		7/18/2000	0.0005		0.0005	1
00298860-000000		7/18/2000	0.0003		0.0003	1
00112270-000400	103052	7/21/2000	0.0056	0.0011		1
00301850-000000		7/27/2000	0.0010		0.001	1
00305650-000000		7/27/2000	0.0010		0.001	1
00276210-000000		7/27/2000	0.0006		0.0006	1
00276230-000000		7/27/2000	0.0006		0.0006	1
00276320-000000		7/27/2000	0.0006		0.0006	1
00284860-000000		7/27/2000	0.0026		0.0026	1
00280130-000000		7/27/2000	0.0016		0.0016	1
00276200-000000		7/27/2000	0.0012		0.0012	1
00276220-000000		7/27/2000	0.0012		0.0012	1
00276440-000000		7/27/2000	0.0012		0.0012	1
00276450-000000		7/27/2000	0.0012		0.0012	1
00276470-000000		7/27/2000	0.0012		0.0012	1
00298380-000000		7/27/2000	0.0010		0.001	1
00298390-000000		7/27/2000	0.0010		0.001	1
00298600-000000		7/27/2000	0.0010		0.001	1
00298610-000000		7/27/2000	0.0010		0.001	1
00298670-000000		7/27/2000	0.0010		0.001	1
00298680-000000		7/27/2000	0.0010		0.001	1
00276460-000000		7/27/2000	0.0006		0.0006	1
00312310-000000		8/3/2000	0.0011		0.0011	2
00285040-000000		8/9/2000	0.0011		0.0011	1
00299520-000000		8/9/2000	0.0005		0.0005	1
00299510-000000		8/9/2000	0.0005		0.0005	1
00279180-000000	103319	8/10/2000	0.0012	0.0002		1
00286680-000000	103337	8/17/2000	0.0013	0.0003		1
00298620-000000		9/15/2000	0.0010		0.001	1

TABLE 5

MASTER LIST
ALL DEVELOPMENT (DEBITS) AND ACQUISITIONS (CREDITS)

REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE / DATE LAND ACQUIRED	H VALUE OF PROPERTY	H IMPACT	CREDITS TO H BANK	TIER
00261410-000000		9/20/2000	0.0018		0.0018	1
00247420-000000		9/20/2000	0.0004		0.0004	1
00284880-000000		9/21/2000	0.0025		0.0025	1
00286690-000000		9/21/2000	0.0019		0.0019	1
00279610-000000		9/21/2000	0.0018		0.0018	1
00281400-000000		9/21/2000	0.0015		0.0015	1
00256050-000000		9/21/2000	0.0013		0.0013	1
00267570-000000		9/21/2000	0.0012		0.0012	1
00111930-000500		9/21/2000	0.0010		0.001	1
00307250-000000		9/21/2000	0.0010		0.001	1
00307350-000000		9/21/2000	0.0010		0.001	1
00279600-000000		9/21/2000	0.0009		0.0009	1
00247360-000000		9/21/2000	0.0007		0.0007	1
00275760-000000		9/21/2000	0.0006		0.0006	1
00307260-000000		9/21/2000	0.0005		0.0005	1
00310460-000000		9/21/2000	0.0003		0.0003	2
00276380-000000		10/19/2000	0.0006		0.0006	1
00305770-000000		10/19/2000	0.0005		0.0005	1
00276390-000000		10/19/2000	0.0012		0.0012	1
00307790-000000		10/19/2000	0.0011		0.0011	1
00301700-000000		10/19/2000	0.0010		0.001	1
00301720-000000		10/19/2000	0.0010		0.001	1
00303260-000000		10/19/2000	0.0010		0.001	1
00267260-000000		10/19/2000	0.0012		0.0012	2
00267250-000000		10/19/2000	0.0006		0.0006	2
00289290-000000	104751	11/6/2000	0.0009	0.0002		1
00275830-000000		11/22/2000	0.0015		0.0015	1
00268500-000000		11/22/2000	0.0014		0.0014	1
00276730-000000		11/22/2000	0.0012		0.0012	1
00307340-000000		11/22/2000	0.0008		0.0008	1
00276740-000000		11/22/2000	0.0005		0.0005	1
00315920-000000		11/22/2000	0.0009		0.0009	2
00272471-000401	104603	12/1/2000	0.0003	0.0001		2
00302040-000000		12/5/2000	0.0010		0.001	1
00302150-000000		12/5/2000	0.0010		0.001	1
00294750-000000	104875	12/5/2000	0.0008	0.0002		1
00304180-000000	105170	12/8/2000	0.0015	0.0003		1
00301840-000000		12/14/2000	0.0005		0.0005	1
00285620-000000	105320	12/19/2000	0.0024	0.0005		1
00319414-001200		1/8/2001	0.0038		0.0038	1
00250591-009900	104759	1/16/2001	0.0015	0.0003		1
00302370-000000		1/18/2001	0.0010		0.001	1
00302360-000000		1/18/2001	0.0005		0.0005	1
00265830-000000		1/18/2001	0.0009		0.0009	2
00112270-001000		2/1/2001	0.0076		0.0076	1
00294690-000000		2/11/2001	0.0017		0.0017	1
00275720-000000		2/22/2001	0.0013		0.0013	1
00275730-000000		2/22/2001	0.0013		0.0013	1
00301790-000000		2/22/2001	0.0010		0.001	1
00281250-000000		2/22/2001	0.0009		0.0009	1
00275710-000000		2/22/2001	0.0008		0.0008	1
00301730-000000		2/22/2001	0.0005		0.0005	1
00301800-000000		2/22/2001	0.0005		0.0005	1
00311570-000000		2/22/2001	0.0007		0.0007	2
00311580-000000		2/22/2001	0.0007		0.0007	2
00311730-000000		2/22/2001	0.0003		0.0003	2

TABLE 5

MASTER LIST
ALL DEVELOPMENT (DEBITS) AND ACQUISITIONS (CREDITS)

REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE / DATE LAND ACQUIRED	H VALUE OF PROPERTY	H IMPACT	CREDITS TO H BANK	TIER
00246760-000000	99-1-2250	2/26/2001	0.0020	0.0020		1
00305210-000000	1100513	3/9/2001	0.0005	0.0001		1
00268180-000000		3/13/2001	0.0006		0.0006	1
00301740-000000		3/22/2001	0.0010		0.001	1
00307670-000000		3/22/2001	0.0004		0.0004	1
00272310-000000		3/22/2001	0.0014		0.0014	2
00278570-000000	99100712	3/23/2001	0.0016	0.0003		1
00107930-000100	3100482	4/1/2001	0.0001	0.0001		1
00261920-000000		4/19/2001	0.0009		0.0009	1
00280540-000000		4/19/2001	0.0008		0.0008	1
00267300-000000		4/19/2001	0.0006		0.0006	1
00305680-000000		4/19/2001	0.0005		0.0005	1
00261910-000000		4/19/2001	0.0018		0.0018	1
00284370-000000		4/19/2001	0.0015		0.0015	1
00294330-000000		4/19/2001	0.0011		0.0011	1
00291670-000000		4/19/2001	0.0010		0.001	1
00319491-001200		4/27/2001	0.0008		0.0008	1
00250591-011200	1101562	5/3/2001	0.0008	0.0002		1
00306830-000000	1101477	5/7/2001	0.0012	0.0002		1
00250700-000000		5/17/2001	0.0004		0.0004	1
00284480-000000	1101981	6/1/2001	0.0015	0.0003		1
00268230-000000	1101717	6/12/2001	0.0012	0.0002		1
00289000-000000	1101891	6/12/2001	0.0032	0.0006		1
00267840-000000		6/21/2001	0.0012		0.0012	1
00307760-000000		6/21/2001	0.0006		0.0006	1
00306970-000000		6/21/2001	0.0005		0.0005	1
00306980-000000		6/21/2001	0.0010		0.001	1
00280340-000000	1102465	7/5/2001	0.0018	0.0004		1
00319491-000300	1101893	7/18/2001	0.0009	0.0009		1
00282420-000000		7/19/2001	0.0011		0.0011	1
00305690-000000		7/19/2001	0.0010		0.001	1
00261900-000000		7/19/2001	0.0009		0.0009	1
00282430-000000		7/19/2001	0.0006		0.0006	1
00269930-000000		7/19/2001	0.0008		0.0008	2
00270640-000000		7/19/2001	0.0006		0.0006	2
00244420-000000		7/19/2001	0.0005		0.0005	3
00271910-000000	1102596	7/23/2001	0.0010	0.0002		2
00297580-000000	1102591	7/27/2001	0.0013	0.0003		1
00111110-000000		8/1/2001	0.0239		0.0239	1
00315800-000000	01103007/A16172	8/3/2001	0.0023	0.0023		1
00293520-000000	1102597	8/8/2001	0.0006	0.0001		1
00272700-000000		8/14/2001	0.0010		0.001	1
00272720-000000		8/14/2001	0.0010		0.001	1
00272520-000000		8/14/2001	0.0005		0.0005	1
00272690-000000		8/14/2001	0.0005		0.0005	1
00272710-000000		8/14/2001	0.0005		0.0005	1
00264970-000000		8/16/2001	0.0005		0.0005	2
00289680-000000	1102828	8/20/2001	0.0006	0.0001		1
00250160-000000		8/27/2001	0.0005		0.0005	3
00110230-003800		9/11/2001	0.0086		0.0086	1
00110230-004000		9/11/2001	0.0086		0.0086	1
00110230-003900		9/11/2001	0.0066		0.0066	1
00274480-000000		9/25/2001	0.0010		0.001	1
00274490-000000		9/25/2001	0.0007		0.0007	1
00274470-000000		9/25/2001	0.0005		0.0005	1
00111070-077000	1103346	10/1/2001	0.0115	0.0023		1

TABLE 5

MASTER LIST
ALL DEVELOPMENT (DEBITS) AND ACQUISITIONS (CREDITS)

REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE / DATE LAND ACQUIRED	H VALUE OF PROPERTY	H IMPACT	CREDITS TO H BANK	TIER
00246010-000000		10/2/2001	0.0006		0.0006	3
00280330-000000	1103786	10/15/2001	0.0006	0.0001		1
00272630-000000		10/16/2001	0.0005		0.0005	1
00272670-000000		10/16/2001	0.0005		0.0005	1
00250710-000000		10/18/2001	0.0008		0.0008	1
00272580-000000		10/30/2001	0.0005		0.0005	1
00272650-000000		10/30/2001	0.0005		0.0005	1
00273520-000000		11/20/2001	0.0011		0.0011	1
00273530-000000		11/20/2001	0.0011		0.0011	1
00273550-000000		11/20/2001	0.0011		0.0011	1
00273540-000000		11/20/2001	0.0006		0.0006	1
00273560-000000		11/20/2001	0.0005		0.0005	1
00259240-000000	1104184	11/26/2001	0.0020	0.0004		1
00312573-002600		12/4/2001	0.0003		0.0003	2
00274330-000000		12/10/2001	0.0010		0.001	1
00274240-000000		12/10/2001	0.0008		0.0008	1
00274260-000000		12/10/2001	0.0008		0.0008	1
00274230-000000		12/10/2001	0.0007		0.0007	1
00274250-000000		12/10/2001	0.0007		0.0007	1
00274340-000000		12/10/2001	0.0005		0.0005	1
00267820-000000		12/20/2001	0.0012		0.0012	1
00307750-000000		12/20/2001	0.0011		0.0011	1
00268030-000000		12/20/2001	0.0006		0.0006	1
00306520-000000		12/20/2001	0.0006		0.0006	1
00273770-000000		1/8/2002	0.0005		0.0005	1
00290630-000000		1/17/2002	0.0015		0.0015	1
00268510-000000		1/17/2002	0.0008		0.0008	1
00302230-000000		1/17/2002	0.0005		0.0005	1
00302280-000000		1/17/2002	0.0005		0.0005	1
00310090-000000		1/17/2002	0.0020		0.002	2
00310080-000000		1/17/2002	0.0010		0.001	2
00305870-000000	2100150	1/25/2002	0.0005	0.0001		1
00308730-000000	2100041	1/29/2002	0.0003	0.0001		3
00247380-000000		2/14/2002	0.0007		0.0007	1
00310560-000000		2/14/2002	0.0010		0.001	2
00269990-000000		2/14/2002	0.0007		0.0007	2
00317030-000000	2100525	3/14/2002	0.0016	0.0003		1
00319492-002100	2100524	3/14/2002	0.0008	0.0002		1
00282350-000000	1103528	4/2/2002	0.0023	0.0005		1
00302220-000000		4/17/2002	0.0010		0.001	1
00278600-000000		4/17/2002	0.0008		0.0008	1
00278620-000000		4/17/2002	0.0006		0.0006	1
00269620-000000		4/17/2002	0.0017		0.0017	2
00270140-000000		4/17/2002	0.0010		0.001	2
00268920-000000		4/17/2002	0.0008		0.0008	2
00244040-000000	95101836	4/22/2002	0.0555			3
00319491-001100		4/24/2002	0.0008		0.0008	1
00279250-000000		5/1/2002	0.0012		0.0012	1
00289730-000000	2101923	5/3/2002	0.0018	0.0004		1
00250591-007800	2101570	5/8/2002	0.0011	0.0002		1
00270410-000000	2101719	5/14/2002	0.0016	0.0003		1
00306150-000000		5/15/2002	0.0010		0.001	1
00306160-000000		5/15/2002	0.0005		0.0005	1
00261350-000000	2101922	6/10/2002	0.0007	0.0001		1
00270150-000000		6/19/2002	0.0018		0.0018	2
00310580-000000		6/19/2002	0.0010		0.001	2

TABLE 5

MASTER LIST
ALL DEVELOPMENT (DEBITS) AND ACQUISITIONS (CREDITS)

REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE / DATE LAND ACQUIRED	H VALUE OF PROPERTY	H IMPACT	CREDITS TO H BANK	TIER
00270100-000000		6/19/2002	0.0008		0.0008	2
00312573-001600		6/19/2002	0.0007		0.0007	2
00302890-000000		7/17/2002	0.0010		0.001	1
00302400-000000		7/17/2002	0.0005		0.0005	1
00278350-000000		7/17/2002	0.0016		0.0016	1
00263660-000000		7/17/2002	0.0014		0.0014	1
00312480-000000		7/17/2002	0.0007		0.0007	2
00111590-000000		7/24/2002	0.0102		0.0102	1
00280170-000000		7/24/2002	0.0016		0.0016	1
00247490-000000		7/24/2002	0.0011		0.0011	1
00279460-000000		8/21/2002	0.0016		0.0016	1
00275920-000000		8/21/2002	0.0013		0.0013	1
00307640-000000		8/21/2002	0.0008		0.0008	1
00263650-000000		8/21/2002	0.0007		0.0007	1
00291490-000000		8/21/2002	0.0007		0.0007	1
00255650-000000		8/21/2002	0.0006		0.0006	1
00267730-000000		8/21/2002	0.0006		0.0006	1
00264980-000000		8/21/2002	0.0010		0.001	2
00312000-000000		8/21/2002	0.0010		0.001	2
00270200-000000		8/21/2002	0.0008		0.0008	2
00270190-000000		8/21/2002	0.0006		0.0006	2
00312573-004000		8/21/2002	0.0006		0.0006	2
00110500-000000		8/23/2002	0.0090		0.009	1
00262750-000000		9/18/2002	0.0018		0.0018	1
00262770-000000		9/18/2002	0.0018		0.0018	1
00284540-000000		9/18/2002	0.0006		0.0006	1
00271070-000000		9/18/2002	0.0008		0.0008	2
00316060-000000	105298	9/20/2002	0.0018	0.0004		2
00290320-000000	2104202	9/30/2002	0.0013	0.0003		1
00296840-000000	2103878	10/7/2002	0.0011	0.0002		1
00294790-000000		10/16/2002	0.0011		0.0011	1
00305420-000000		10/16/2002	0.0011		0.0011	1
00255500-000000		10/16/2002	0.0006		0.0006	1
00272390-000000		10/16/2002	0.0012		0.0012	2
00268810-000000		10/16/2002	0.0009		0.0009	2
00268820-000000		10/16/2002	0.0007		0.0007	2
00245560-000000		10/16/2002	0.0009		0.0009	3
00248270-000000	95101781	11/14/2002	0.0003	0.0003		3
00281030-000000		11/20/2002	0.0008		0.0008	1
00314420-000000		11/20/2002	0.0021		0.0021	1
00260200-000000		11/20/2002	0.0014		0.0014	1
00314430-000000		11/20/2002	0.0014		0.0014	1
00276080-000000		11/20/2002	0.0012		0.0012	1
00272290-000000		11/20/2002	0.0014		0.0014	2
00271680-000000		11/20/2002	0.0005		0.0005	2
00245570-000000		11/20/2002	0.0008		0.0008	3
00268040-000000		12/18/2002	0.0012		0.0012	1
00302500-000000		12/18/2002	0.0010		0.001	1
00268250-000000		12/18/2002	0.0008		0.0008	1
00247400-000000		12/18/2002	0.0007		0.0007	1
00271670-000000		12/18/2002	0.0010		0.001	2
00270000-000000		12/18/2002	0.0007		0.0007	2
00294760-000000	2105213	1/3/2003	0.0010	0.0002		1
00265610-000000	3100042	1/3/2003	0.0010	0.0002		2
00313860-000000	96-1-0611	1/6/2003	0.0010	0.0010		2
00291250-000000	96-1-0281	1/10/2003	0.0011	0.0011		1

TABLE 5

MASTER LIST
ALL DEVELOPMENT (DEBITS) AND ACQUISITIONS (CREDITS)

REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE / DATE LAND ACQUIRED	H VALUE OF PROPERTY	H IMPACT	CREDITS TO H BANK	TIER
00279400-000000		1/15/2003	0.0016		0.0016	1
00268260-000000		1/15/2003	0.0010		0.001	1
00305430-000000		1/15/2003	0.0006		0.0006	1
00266160-000000		1/15/2003	0.0017		0.0017	2
00268740-000000		1/15/2003	0.0004		0.0004	2
00246160-000000	2104833	1/22/2003	0.0012	0.0002		3
00111420-001200	3100148	1/24/2003	0.0067	0.0013		3
00315260-000000		2/19/2003	0.0021		0.0021	1
00259550-000000		2/19/2003	0.0018		0.0018	1
00259540-000000		2/19/2003	0.0011		0.0011	1
00302410-000000		2/19/2003	0.0010		0.001	1
00302430-000000		2/19/2003	0.0005		0.0005	1
00316570-000000		2/19/2003	0.0014		0.0014	2
00306550-000000	3100801	2/28/2003	0.0011	0.0002		1
00314870-000000		3/19/2003	0.0014		0.0014	1
00283150-000000		3/19/2003	0.0013		0.0013	1
00245610-000000		3/19/2003	0.0005		0.0005	3
00245640-000000		3/19/2003	0.0005		0.0005	3
00306920-000000		4/16/2003	0.0012		0.0012	1
00307070-000000		4/16/2003	0.0010		0.001	1
00300490-000000	3101783	4/22/2003	0.0011	0.0002		1
00300490-000000	3101783	4/22/2003	0.0011	0.0002		1
00256440-000000	3101322	4/24/2003	0.0022	0.0004		1
00280610-000000		5/21/2003	0.0016		0.0016	1
00255310-000000		5/21/2003	0.0013		0.0013	1
00255330-000000		5/21/2003	0.0013		0.0013	1
00303780-000000		5/21/2003	0.0010		0.001	1
00281470-000000		5/21/2003	0.0008		0.0008	1
00263150-000000		5/21/2003	0.0007		0.0007	1
00255320-000000		5/21/2003	0.0006		0.0006	1
00307040-000000		5/21/2003	0.0005		0.0005	1
00312573-000500	95-1-1817	6/3/2003	0.0009	0.0009		2
00272471-003400	96-1-0969	6/4/2003	0.0010	0.0010		2
00312571-003500	95-1-1821	6/5/2003	0.0003	0.0003		2
00250591-017600	3102115	6/6/2003	0.0010	0.0002		1
00111071-055000		7/15/2003	0.0084		0.0084	1
00250591-020200		7/15/2003	0.0012		0.0012	1
00250591-020100		7/15/2003	0.0010		0.001	1
00301620-000000		7/15/2003	0.0010		0.001	1
00302420-000000		7/15/2003	0.0010		0.001	1
00303330-000000		7/15/2003	0.0010		0.001	1
00301560-000000		7/15/2003	0.0007		0.0007	1
00301610-000000		7/15/2003	0.0005		0.0005	1
00256140-000000		7/27/2003	0.0013		0.0013	1
00111120-000000		8/18/2003	0.0118		0.0118	1
00111076-049000		8/20/2003	0.0081		0.0081	1
00303560-000000		8/20/2003	0.0010		0.001	1
00305150-000000		8/20/2003	0.0010		0.001	1
00305720-000000		8/20/2003	0.0010		0.001	1
00262760-000000		8/20/2003	0.0009		0.0009	1
00307700-000000		8/20/2003	0.0008		0.0008	1
00303570-000000		8/20/2003	0.0005		0.0005	1
00303790-000000		8/20/2003	0.0005		0.0005	1
00305140-000000		8/20/2003	0.0005		0.0005	1
00305730-000000		8/20/2003	0.0005		0.0005	1
00307020-000000		8/20/2003	0.0005		0.0005	1

TABLE 5

MASTER LIST
ALL DEVELOPMENT (DEBITS) AND ACQUISITIONS (CREDITS)

REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE / DATE LAND ACQUIRED	H VALUE OF PROPERTY	H IMPACT	CREDITS TO H BANK	TIER
00307630-000000		8/20/2003	0.0004		0.0004	1
00307690-000000		8/20/2003	0.0004		0.0004	1
00316580-000000		8/20/2003	0.0014		0.0014	2
00270160-000000		8/20/2003	0.0013		0.0013	2
00312490-000000		8/20/2003	0.0003		0.0003	2
00270960-000000		8/22/2003	0.0016		0.0016	2
00112340-000300		8/27/2003	0.0052		0.0052	1
00250591-016800		9/17/2003	0.0010		0.001	1
00304750-000000		9/17/2003	0.0005		0.0005	1
00289660-000000		10/15/2003	0.0015		0.0015	1
00260570-000000		10/15/2003	0.0014		0.0014	1
00315250-000000		10/15/2003	0.0014		0.0014	1
00256510-000000		10/15/2003	0.0007		0.0007	1
00260580-000000		10/15/2003	0.0007		0.0007	1
00310570-000000		10/15/2003	0.0003		0.0003	2
00110230-000000		11/1/2003	0.0074		0.0074	1
00307570-000000		11/14/2003	0.0011		0.0011	1
00307580-000000		11/14/2003	0.0006		0.0006	1
00307650-000000		12/17/2003	0.0004		0.0004	1
00109990-000200	96100807	1/11/2004	0.0012	0.0012		2
00285830-000000	4100129	1/14/2004	0.0143	0.0029		1
00244030-000000	4100187	1/16/2004	0.0008	0.0002		3
00304640-000000		1/21/2004	0.0005		0.0005	1
00109350-000500	4100057	1/26/2004	0.0021	0.0004		2
00319492-001400	4100346	2/9/2004	0.0008	0.0002		1
00260760-000000	4100110	2/12/2004	0.0007	0.0001		1
00296140-000000	4100153	2/12/2004	0.0011	0.0002		1
00305440-000000		2/18/2004	0.0011		0.0011	1
00303140-000000		2/18/2004	0.0010		0.001	1
00272300-000000		2/18/2004	0.0010		0.001	2
00264590-000000		2/18/2004	0.0006		0.0006	2
00111130-000000	4100897	2/27/2004	0.0042	0.0008		1
00303320-000000		3/17/2004	0.0005		0.0005	1
00292910-000000	4101004	4/8/2004	0.0012	0.0002		1
00110370-000000		4/13/2004	0.0084		0.0084	1
00284900-000000		4/21/2004	0.0025		0.0025	1
00276130-000000		4/21/2004	0.0024		0.0024	1
00267890-000000		4/21/2004	0.0012		0.0012	1
00256100.000000		4/21/2004	0.0011		0.0011	1
00267830-000000		4/21/2004	0.0006		0.0006	1
00303230.000000		4/21/2004	0.0005		0.0005	1
00312573-002500		4/21/2004	0.0003		0.0003	2
00270490-000000	96-1-0807	5/4/2004	0.0012	0.0012		1
00293190-000000	4101768	5/7/2004	0.0006	0.0001		1
00281950-000000		5/19/2004	0.0008		0.0008	1
00260190.000000		5/19/2004	0.0007		0.0007	1
00272380-000000		5/19/2004	0.0012		0.0012	2
00110400-000000	4100900	5/25/2004	0.0053			3
00111420-001100		5/27/2004	0.0080		0.008	1
00279890-000000		Jun-04	0.0011		0.0011	1
00108820-000000		6/16/2004	0.0417		0.0417	1
00304630.000000		6/16/2004	0.0010		0.001	1
00307680.000000		6/16/2004	0.0008		0.0008	1
00281480.000000		6/18/2004	0.0015		0.0015	1
00281490.000000		6/18/2004	0.0008		0.0008	1
00271520-000000	96-1-0959	6/21/2004	0.0010	0.0010		2

TABLE 5

MASTER LIST
ALL DEVELOPMENT (DEBITS) AND ACQUISITIONS (CREDITS)

REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE / DATE LAND ACQUIRED	H VALUE OF PROPERTY	H IMPACT	CREDITS TO H BANK	TIER
00271530-000000	96-1-1457	6/21/2004	0.0018	0.0018		2
00312573-004200	96-1-1457	6/25/2004	0.0007	0.0007		2
00293770-000000	4102371	7/7/2004	0.0008	0.0002		1
00289380-000000	4102789	7/9/2004	0.0013	0.0003		1
00270060-000000		7/14/2004	0.0014		0.0014	2
00289710-000000	4103719	8/16/2004	0.0013	0.0003		1
00111071-050000		8/18/2004	0.0084		0.0084	1
00277180-000000		8/18/2004	0.0070		0.007	1
00255780-000000		8/18/2004	0.0013		0.0013	1
00268540-000000		8/18/2004	0.0012		0.0012	1
00267400-000000		8/18/2004	0.0006		0.0006	1
00268550-000000		8/18/2004	0.0006		0.0006	1
00245580-000000		8/18/2004	0.0007		0.0007	3
00245480-000000		8/18/2004	0.0005		0.0005	3
00312573-004100	95-1-1747	8/31/2004	0.0009	0.0009		2
00108120-001500		Sep-04	0.0018		0.0018	1
00255350-000000		Sep-04	0.0013		0.0013	1
00315290.000000		10/20/2004	0.0014		0.0014	1
00255740-000000		10/20/2004	0.0012		0.0012	1
00304340.000000		10/20/2004	0.0005		0.0005	1
00265810-000000		11/17/2004	0.0009		0.0009	2
00267750-000000	4105341	11/29/2004	0.0006	0.0001		1
00271170-000000	95-1-1747	12/8/2004	0.0023	0.0023		2
00312571-003300	96101361	12/14/2004	0.0003	0.0003		2
00312571-003400	97-1-0139	12/14/2004	0.0009	0.0009		2
00289300-000000	4105671	12/17/2004	0.0023	0.0005		1
00307000-000000	5100110	1/18/2005	0.0005	0.0001		1
00307010-000000	4105767	1/28/2005	0.0010	0.0002		1
00277240-001300	5100155	2/3/2005	0.0243	0.0049		2
00246580-000000		Mar-05	0.0055		0.0055	1
00289360-000000	5101028	3/23/2005	0.0013	0.0003		1
00286360-000000	5100073	3/24/2005	0.0483	0.0097		3
00108120-000800		3/30/2005	0.0014		0.0014	1
00303910-000000	5101618	4/1/2005	0.0030	0.0006		1
00250591-018800	5102024	4/25/2005	0.0013	0.0003		1
00313060-000000	5102488	5/16/2005	0.0035	0.0007		2
00311850-000000	96-1-0949	5/20/2005	0.0010	0.0010		2
00311860-000000	96-1-0971	5/20/2005	0.0015	0.0015		2
00249960-000000	97-1-0139	5/20/2005	0.0012	0.0012		3
00258460-000000	5102848	5/27/2005	0.0007	0.0001		1
00292080-000000	5102569	5/27/2005	0.0022	0.0004		1
00285550-000000	96-1-0971	6/1/2005	0.0028	0.0028		1
00293740-000000	5102248	6/2/2005	0.0006	0.0001		1
00284500-000000	5103105	6/15/2005	0.0008	0.0002		1
00307740-000000		6/20/2005	0.0006		0.0006	1
00270370-000700	95-1-1813	7/22/2005	0.0004	0.0004		2
00300180-000000	3105414	8/5/2005	0.0148	0.0030		1
00309240-000000		8/26/2005	0.0042		0.0042	2
00285560-000000	5103735	8/29/2005	0.0028	0.0006		1
00314340-000000	5104813	9/9/2005	0.0026	0.0005		1
00250591-008500	5105013	9/22/2005	0.0011	0.0002		1
00250591-003900	5104998	10/7/2005	0.0011	0.0002		1
00315700-000000	5106278	11/23/2005	0.0021	0.0004		1
00305870-000000	5106316	11/23/2005	0.0005	0.0001		1
00282520-000000	5106824	12/19/2005	0.0017	0.0003		1
00303860-000000	6100537	1/23/2006	0.0013	0.0003		1

TABLE 5

MASTER LIST
ALL DEVELOPMENT (DEBITS) AND ACQUISITIONS (CREDITS)

REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE / DATE LAND ACQUIRED	H VALUE OF PROPERTY	H IMPACT	CREDITS TO H BANK	TIER
00255680-000000		1/31/2006	0.0013		0.0013	1
00246020-000000	96-1-0393	2/21/2006	0.0003	0.0003		3
00277620-000000	6101282	2/24/2006	0.0016	0.0003		1
00304800-000000	5106883	3/8/2006	0.0005	0.0001		1
00112280-000000	6101615	3/14/2006	0.0023	0.0005		1
00245540-000000		3/16/2006	0.0003		0.0003	3
00248800-000000	98-1-0902	3/23/2006	0.0005	0.0005		3
00248390-000000	5107044	3/28/2006	0.0010	0.0002		3
00315960-000000	6101638	3/29/2006	0.0009	0.0002		2
00306410-000000	5106458	3/30/2006	0.0010	0.0002		1
00312573-001700	97-1-0965	3/30/2006	0.0009	0.0009		2
00245450-000000	96-1-0434	3/31/2006	0.0005	0.0005		3
00312573-001800	97-1-1498	4/10/2006	0.0008	0.0008		2
00313180-000000	97-1-0008	4/10/2006	0.0017	0.0017		2
00313230-000000	95-1-1694	4/12/2006	0.0015	0.0015		2
00248600-000000	96-1-0970	4/12/2006	0.0008	0.0008		3
00269840-000000	96-1-1742	4/19/2006	0.0011	0.0011		2
00244200-000000	96-1-1675	4/24/2006	0.0008	0.0008		3
00244210-000000	97-1-0591	4/24/2006	0.0008	0.0008		3
00244280-000000	97-1-0592	4/24/2006	0.0008	0.0008		3
00289510-000000	97-1-0593	5/1/2006	0.0022	0.0022		1
00248810-000000	96-1-1622	5/5/2006	0.0009	0.0009		3
00111060-001601		5/11/2006	0.0038		0.0038	1
00259720-000000	6103266	5/22/2006	0.0014	0.0003		1
00245530-000000		6/16/2006	0.0005		0.0005	3
00293790-000000	6104187	7/28/2006	0.0007	0.0001		1
00255690-000000		8/4/2006	0.0006		0.0006	1
00267920-000000		8/4/2006	0.0006		0.0006	1
00307720-000000		8/4/2006	0.0006		0.0006	1
00304660-000000		8/31/2006	0.0005		0.0005	1
00316670-000000	6106694	12/7/2006	0.0028	0.0006		2
00245720-000000	03-1-3814	1/2/2007	0.0008	0.0008		3
00249130-000000	04-1-4077	1/10/2007	0.0005	0.0005		3
00248460-000000	4102831	1/17/2007	0.0008	0.0008		3
00248980-000000	04-1-1652	1/18/2007	0.0012	0.0012		3
00289710-000000	3102303	1/19/2007	0.0013	0.0013		1
00249660-000000	6106296	1/19/2007	0.0008	0.0008		3
00245880-000000	7100308	1/19/2007	0.0009	0.0009		3
00249900-000000	7100309	1/19/2007	0.0008	0.0008		3
00249150-000000	03-1-4466	1/24/2007	0.0008	0.0008		3
00285290-000000	03-1-2339	1/25/2007	0.0011	0.0011		3
00285300-000000	04-1-0750	1/25/2007	0.0007	0.0007		3
00248390-000000	05-1-1386	1/25/2007	0.0010	0.0010		3
00245860-000000	05-1-6290	1/25/2007	0.0004	0.0004		3
00306670-000000		2/13/2007	0.0012		0.0012	1
00306680-000000		2/13/2007	0.0012		0.0012	1
00306680-000100		2/13/2007	0.0006		0.0006	1
00247780-000000	04-1-4936	2/23/2007	0.0008	0.0008		3
00248290-000000	05-1-4382	2/23/2007	0.0003	0.0003		3
00310990-000000		2/27/2007	0.0010		0.001	2
00293370-000000		3/6/2007	0.0012		0.0012	1
00312571-000200	97-1-1893	3/12/2007	0.0024	0.0024		2
00296320-000000	7100781	3/15/2007	0.0019	0.0004		1
00267290-000000	7101356	3/23/2007	0.0014	0.0003		1
00248700-000000	05-1-1709	3/26/2007	0.0005	0.0005		3
00249380-000000	05-1-2876	3/26/2007	0.0009	0.0009		3

TABLE 5

MASTER LIST
ALL DEVELOPMENT (DEBITS) AND ACQUISITIONS (CREDITS)

REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE / DATE LAND ACQUIRED	H VALUE OF PROPERTY	H IMPACT	CREDITS TO H BANK	TIER
00248320-000000	05-1-3466	3/30/2007	0.0003	0.0003		3
00248310-000000	05-1-3866	3/30/2007	0.0004	0.0004		3
00312572-003300	02-1-0058	4/23/2007	0.0010	0.0010		2
00255290-000000		4/25/2007	0.0006		0.0006	1
00309761-000101	97-1-1413	5/3/2007	0.0015	0.0015		2
00293140-000000	7101615	5/11/2007	0.0006	0.0001		1
00111800-000000		6/8/2007	0.0043		0.0043	0
00110410-000000		6/8/2007	0.0278		0.0278	1
00110410-000100		6/8/2007	0.0055		0.0055	1
00110410-000200		6/8/2007	0.0079		0.0079	1
00110410-000300		6/8/2007	0.0093		0.0093	1
00110410-000400		6/8/2007	0.0090		0.009	1
00110410-000500		6/8/2007	0.0044		0.0044	1
00111660-000000		6/8/2007	0.0068		0.0068	1
00111880-000000		6/8/2007	0.0007		0.0007	1
00246210-000000		6/8/2007	0.0220		0.022	1
00246220-000000		6/8/2007	0.0439		0.0439	1
00281940-000000		7/18/2007	0.0016		0.0016	1
00286360-000000	7101477	7/31/2007				3
00279880-000000		8/10/2007	0.0013		0.0013	1
00248960-000000	2105130	8/16/2007	0.0008	0.0008		3
00247930-000000	5104608	8/24/2007	0.0008	0.0008		3
00299640-000000		8/30/2007	0.0010		0.0010	1
00299690-000000		8/30/2007	0.0006		0.0006	1
00299700-000000		8/30/2007	0.0002		0.0002	1
00299710-000000		8/30/2007	0.0006		0.0006	1
00299720-000000		8/30/2007	0.0014		0.0014	1
00299750-000000		8/30/2007	0.0016		0.0016	1
00299760-000000		8/30/2007	0.0008		0.0008	1
00299770-000000		8/30/2007	0.0016		0.0016	1
00299780-000000		8/30/2007	0.0008		0.0008	1
00299810-000000		8/30/2007	0.0016		0.0016	1
00299820-000000		8/30/2007	0.0016		0.0016	1
00299830-000000		8/30/2007	0.0003		0.0003	1
00299840-000000		8/30/2007	0.0006		0.0006	1
00299850-000000		8/30/2007	0.0003		0.0003	1
00299860-000000		8/30/2007	0.0009		0.0009	1
00299870-000000		8/30/2007	0.0000		0.0000	1
00299880-000000		8/30/2007	0.0000		0.0000	1
00299890-000000		8/30/2007	0.0005		0.0005	1
00299960-000000		8/30/2007	0.0008		0.0008	1
00299970-000000		8/30/2007	0.0016		0.0016	1
00299980-000000		8/30/2007	0.0008		0.0008	1
00299990-000000		8/30/2007	0.0013		0.0013	1
00300000-000000		8/30/2007	0.0003		0.0003	1
00300010-000000		8/30/2007	0.0003		0.0003	1
00300020-000000		8/30/2007	0.0002		0.0002	1
00300030-000000		8/30/2007	0.0008		0.0008	1
00300040-000000		8/30/2007	0.0003		0.0003	1
00300050-000000		8/30/2007	0.0005		0.0005	1
00300060-000000		8/30/2007	0.0008		0.0008	1
00245900-000000	5106221	8/30/2007	0.0009	0.0009		3
00245600-000000	6100466	9/20/2007	0.0005	0.0005		3
00302290-000000		9/24/2007	0.0010		0.001	1
00298190-000000		10/17/2007	0.0010		0.001	1
00293920-000000	5106402	11/13/2007	0.0011	0.0002		1

TABLE 5

MASTER LIST
ALL DEVELOPMENT (DEBITS) AND ACQUISITIONS (CREDITS)

REAL ESTATE NUMBER	PERMIT NUMBER	ISSUE DATE / DATE LAND ACQUIRED	H VALUE OF PROPERTY	H IMPACT	CREDITS TO H BANK	TIER
00250591-005400	7105037	12/18/2007	0.0006	0.0001		1
00109340-000300	99103072	12/21/2007	0.0006	0.0006		2
		SUB/TOTAL H:		**0.2037**	**1.6011**	
		Total H @ 3:1		**0.6111**		
		COMM. DEV.		**-0.6381**		
		TOTAL H:		**-0.0270**		

END LIST

The ratio of mitigation H (acquired lands) to H impact (from development activities)
= H acquired lands / H impact lands at 3:1
= -59.2908

5% lag in meeting mitigation

1-(H value mitigated / H value impact at 3:1)
= 60.2908

% 6029.08%

The H value remaining for impacts:

Total H value allowed for impacts 1.1

Total of cumulative H value from March 13, 1995 through June 19, 20(-0.4344

Remaining H value available for development impacts 1.5344

GIS MAPS

FIGURE 1: MAP OF DEVELOPMENT ACTIVITIES,
FIGURE 2: MAP OF DEVELOPMENT ACTIVITIES, CUMULATIVE
FIGURE 3: MAP OF MITIGATION ACTIVITIES, CUMULATIVE

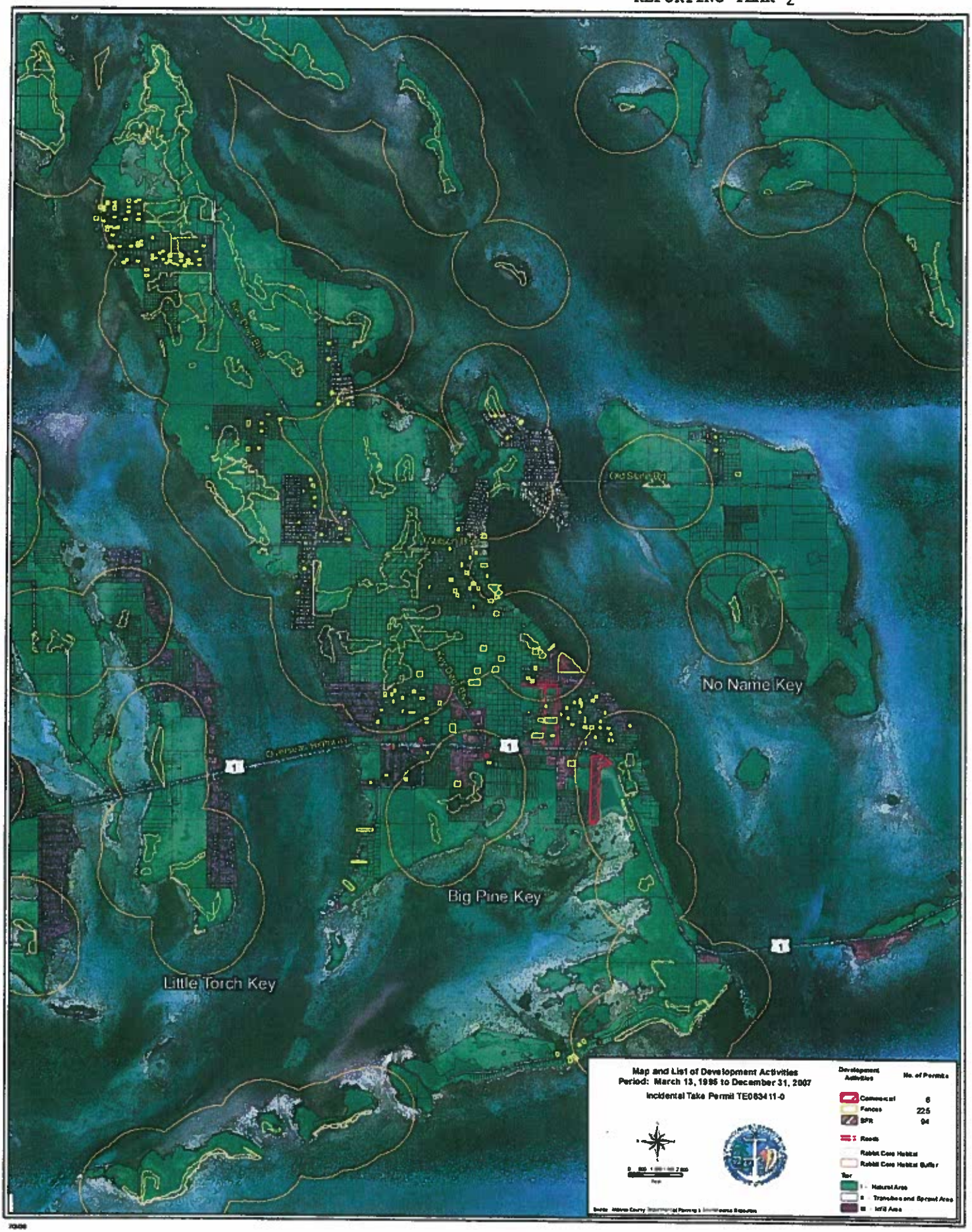
FIGURE 1

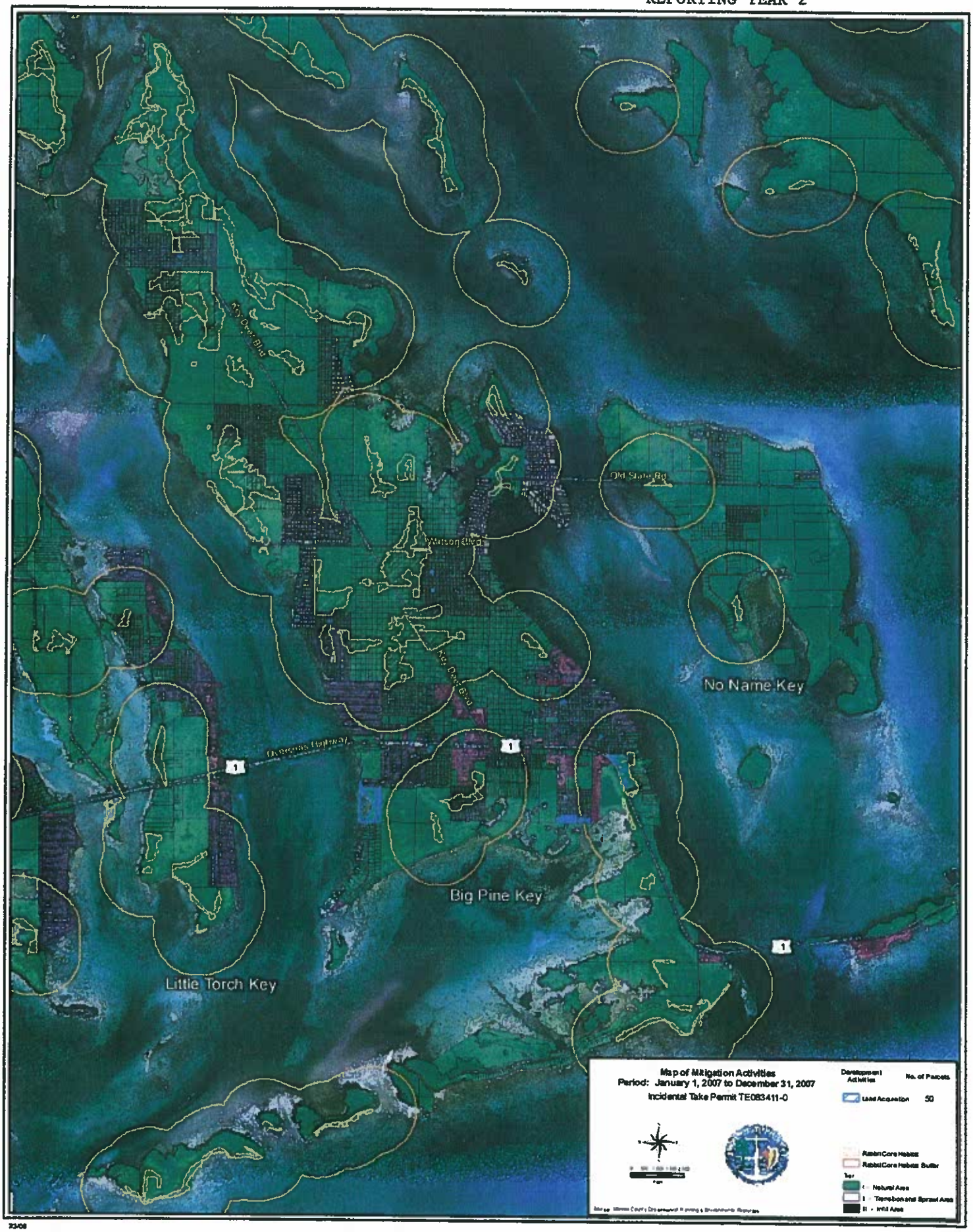
MONROE COUNTY ANNUAL REPORT
REPORTING YEAR 2

7/0/08

FIGURE 1

MONROE COUNTY ANNUAL REPORT
REPORTING YEAR 2




Old State Rd
Watson Blvd
No Name Key
Big Pine Key
Little Torch Key
1
Map of Mitigation Activities
Period: January 1, 2007 to December 31, 2007
Incidental Take Permit TE083411-0
Development Activities
No. of Parcels
Land Acquisition
50
Rabbit Core Habitat
Rabbit Core Habitat Buffer
Tier
Natural Area
Transition and Sprawl Area
Infill Area