

Site #: 198719

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Little Pine Island Mitigation Bank

Forested Freshwater

Impact Permit Number	Permit Date	Issuing Agency	Ledger Modification	Credit Added	Credit Used	Balance	Impact Permittee Name
11-01535-P	12/31/1997	SFWMD	3/10/98		0.44	38.56	Glen Eden
36-03277-P	12/11/1998	SFWMD	4/15/99		0.2	38.36	Corkscrew Road
36-0150036-001		DEP	8/10/99		0.75	37.61	FPL Repower Proj
361303045mod		DEP	9/28/99		0.07	37.54	Bonita Bch Rd Ph 1
36-03614-P	5/21/1999	SFWMD	11/19/99		0.07	37.47	Hancock Bridge Pkwy
36-03649-P	8/20/1999	SFWMD	3/21/00		4.61	32.86	Del Prado Extension
36-03756-P	3/2/2000	SFWMD	5/24/00		0.56	32.3	Ft.Myers Little League
3.60135562e+11	9/25/1999	DEP	6/14/00		0.66	31.64	Pine Island WTP
36-01812-S		SFWMD	6/19/00		0.17	31.47	Honc Construction
36-04113-P	1/10/2002	SFWMD	1/29/02		2.07	29.4	Alico Road Widening
36-03832-P	12/8/2000	SFWMD	4/5/02		1.54	27.86	Florida Rock-Summerlin
36-03767-P	4/13/2000	SFWMD	4/5/02		4.6	23.26	Pruess/Crown Colony
36-04088-P	12/13/2001	SFWMD	4/30/02		1.32	21.94	Bay Harbour/Devlin
36-03297-P	2/26/2003	SFWMD	5/13/03		0.5	21.44	Palmetto Ave(020830-25)
OGC # 02-0792	6/21/2002	DEP	7/11/03		3	18.44	SR 80 DOT/SFWMD mit
OGC # 01-0487	4/13/2001	DEP	5/25/04		2.64	15.8	SR 78 DOT/SFWMD mit
36-0150036-006	5/30/2003	DEP	12/16/04		0.07	15.73	FPL mod
36-05143-P	2/9/2005	SFWMD	3/29/05		0.8	14.93	US Management One #040917-25
36-03984-P	12/18/2004	SFWMD	8/30/05		0.27	14.66	Kirby - #040504-14
36-02596-S	1/5/2005	SFWMD	8/30/05		1	13.66	SunsetConcepts #040506-21
36-02988-P	3/13/2005	SFWMD	8/30/05		0.26	13.4	DOT US41 #020729-13
43017163.001	7/26/2005	SFWMD	11/22/05		0.84	12.56	Bethel Community
36-05027-P	10/13/2004	SFWMD	1/18/06		0.32	12.24	Hendry Creek #000725-5

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36-05656-P	3/7/2006	SFWMD	3/31/06		0.24	12	Lee Co DOT 040610-19
36-0260769-002	8/11/2006	DEP	12/18/06		0.18	11.82	Twin Palms Const
36-0269288-0041	10/25/2006	DEP	1/12/07		0.11	11.71	Twin Palms Const
36-05710-P	9/1/2006	SFWMD	1/12/07		3	8.71	Lee Co 040608-25
36-239956-001	2/25/2005	DEP	11/6/07		0.68	8.03	FPL
36-06523-P	10/11/2007	SFWMD	9/9/08		2.65	5.38	AM &GW LLC
36-06733-P	4/10/2008	SFWMD	9/9/08		0.53	4.85	Office Warehouse City
43006278.002	9/25/2007	SFWMD	2/12/09		0.31	4.54	Bove/the Avenues
36-050171-001ES09	1/5/2011	DEP	4/8/11		0.01	4.53	LeeCo-electric lines
36-05877-P	11/30/2010	SFWMD	11/18/11		0.08	4.45	City of Bonita Springs
36-07512-P	4/25/2011	SFWMD	4/19/12		0.28	4.17	R and D Cattle Company LLC
36-03802-P	3/5/2012	SFWMD	4/19/12		3.42	0.75	DOT I-75 (SR 78 -co. line)
36-03802-P	2/27/2012	SFWMD	7/24/12		0.49	0.26	DOT I-75 (SR80-SR78)
Credit Release		DEP	12/18/12	7.9		8.16	release to 85% potential credit
36-04694-P	12/14/2009	SFWMD	3/8/13		0.71	7.45	Colonial/Moody River
OGC092851-35	12/3/2012	DEP	3/8/13		0.3	7.15	Dong Nguyen
36-07478-P	2/7/2011	SFWMD	3/8/13		2.5	4.65	DOT SR78 Chiquita-Burnt Store
36-07346-P	2/28/2012	SFWMD	12/6/13		0.07	4.58	City of Bonita Springs/Shangri-L
36-08096-P	2/17/2014	SFWMD	2/25/14		0.8	3.78	Eagle FLISPE/CC Sams Club
08-00155-P	4/14/2014	SFWMD	4/29/14		0.46	3.32	FDOT I-75 Lee Co. to S Tuckers
36-03802-P	12/23/2013	SFWMD	6/6/14		0.28	3.04	FDOT I-75 N of SR80 to S of SR78
36-0294840-005	2/26/2013	DEP	7/11/14		0.12	2.92	Lee County BOCC/ N Lee Wellfield
08-0325650-001	5/30/2014	DEP	7/11/14		0.04	2.88	Waterview Property Owners Ass.
36-0325509-001	5/30/2014	DEP	8/6/14		0.09	2.79	Michael & Loretta Nash
36-06333-P	12/16/2011	SFWMD	10/6/14		1.42	1.37	Pierview FMB, LLC
Credit Reallocation Mod		DEP	11/7/14	71		72.37	85% Credit Release Adjustment
36-0050171-002	8/9/2013	DEP	12/23/14		0.01	72.36	Lee County/Pinewoods Wellfield
08-00155-P Mod-1	10/20/2014	DEP	2/13/15	0.14		72.5	FDOT I-75 Lee Co. to S Tuckers
36-299035-003	8/7/2014	DEP	3/24/15		0.06	72.44	Jason & Lucia Dunn

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36-03767-P	12/10/2014	SFWMD	7/8/15		0.01	72.43	Crown Colony
36-07151-P	8/24/2015	SFWMD	9/29/15		0.02	72.41	FDOT/SR82 Shawnee to Alabama
36-08463-P	9/29/2015	SFWMD	12/3/15		0.39	72.02	U-Haul Co of Florida
08-0334941-002	11/24/2015	DEP	1/29/16		1.1	70.92	FPL/Hercules-Tucker Trans Line
08-00158-P	10/24/2014	SFWMD	4/20/16		0.17	70.75	Southwest Florida Sportsman's Association
36-08564-P	5/6/2016	SFWMD	5/13/16		2.56	68.19	City of Ft. Myers/Hanson St. Ext
Credit Release		DEP	6/8/16	20.8		88.99	Final Credit Release 100% Success
11-0267953-003	10/21/2015	DEP	6/28/16		0.02	88.97	Perez
36-08544-P	4/8/2016	SFWMD	7/14/16		0.41	88.56	Exit 24, LLC/Bermuda Lakes
36-07151-P Modified	9/13/2016	SFWMD	9/29/16	0.02		88.58	FDOT/SR82 Shawnee to Alabama
36-06302-P	4/12/2007	SFWMD	11/4/16		4.9	83.68	Hibiscus Isle
36-0212288-004	12/18/2015	DEP	12/7/16		0.1	83.58	Thomas White
08-0201311-016	11/3/2016	DEP	2/6/17		4.24	79.34	SLD Landfill, Inc.
08-0335049-004	10/30/2015	FDEP	5/23/17		0.03	79.31	Joseph Gentile
43024645.005	12/14/2015	SFWMD	10/2/17		0.3	79.01	TAG Creekside, LLC_Creekside RV (MOD 155)
0351225-001-EI	4/5/2017	FDEP	1/16/18		3.1	75.91	FPL_Bermont Truckers Transmission Line_(MOD 166)
36-07151-P	12/20/2017	SFWMD	3/8/2018		0.43	75.48	FDOT SR 82 Alabama Rd. to Homestead Rd._(MOD 171)
0345849-003-EM; 0345849-002-EI	1/31/2018	FDEP	4/27/18		0.06	75.42	Kevin & Gayle McGrath (Modification)_2 Single Family Residences_(MOD 176)
36-06053-P-02	4/13/2018	SFWMD	5/8/18		0.18	75.24	Edison Residences LLC, Apt. Complex-Ortiz Ave._(MOD 178)
OGC Case No. 18-0249	5/14/2018	FDEP	7/5/18		0.18	75.06	Rent Kirkpatrick-Jamie Rd. N. Fort Myers_(MOD 183)
36-08914-P	11/30/2017	SFWMD	7/26/18		0.21	74.85	FL Star Investments, Van Buren Warehouse,- Ft. Myers_(MOD 186)
36-00873-S-06	5/04/2018	SFWMD	10/15/18		0.02	74.83	Kirby Family Ltd. Partnership #3 Stor-Rite RB Storage Facility_(MOD 194)

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0363270-002-EI	10/9/2018	FDEP	10/9/18		0.09	74.74	Scott Press_Martin Dr. Fort Myers_(MOD 196)

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Impact Permit Number	Permit Date	Issuing Agency	Ledger Modification	Credit Added	Credit Used	Balance	Impact Permittee Name
36-00406-S	12/30/1997	SFWMD	4/21/98		0.5	63.5	Newsom Site
36-00032-D	2/24/1998	SFWMD	4/21/98		0.99	62.51	Bonita Beach Rd
36-00034-D&-02577-S	4/9/1998	SFWMD	6/19/98		1.26	61.25	Gladiolus Dr
36-03402-P	5/5/1998	SFWMD	7/20/98		0.44	60.81	Punta Rassa
36-0148781-001	2/25/1999	DEP	4/15/99		0.12	60.69	Carter Thomas
36-02797-S	1/14/1999	SFWMD	5/25/99		3.58	57.11	SR867-FDOT/Harper
36-00204-S	1/7/1999	SFWMD	6/23/99		0.16	56.95	S Bennet/Alden Pines
36-0141599-001		DEP	7/16/99		0.12	56.83	Sanibel Marina
36-0132264-002		DEP	9/28/99		0.04	56.79	S. Gloden Duplex
36-0150859-001		DEP	2/15/00		0.12	56.67	Weninger, Howard
36-03706-P		SFWMD	4/7/00		0.12	56.55	Carabine/Summerlin
36-0136341-005		DEP	5/24/00		0.53	56.02	Waterside Dock
36-0145078-001	10/19/1999	DEP	8/2/00		0.33	55.69	Boca Grande
36-0162128-002	7/27/2000	DEP	8/27/01		0.03	55.66	Gold Coast Restr.
36-0169328-001	12/4/2000	DEP	4/5/02		0.01	55.65	Riverwood Development
36-0157681-002	6/6/2001	DEP	4/5/02		0.5	55.15	WCI Communities
36-03832-P	12/8/2000	SFWMD	4/5/02		0.73	54.42	Florida Rock-Summerlin
36-00753-S	2/7/2002	SFWMD	4/5/02		0.06	54.36	US Home/Palm Island
11-02050-P	2/19/2002	SFWMD	4/8/02		0.22	54.14	Cocohatchee
36-00406-S-02	12/17/2001	SFWMD	6/18/02		0.38	53.76	Roy Cecchi
36-0049-S	4/29/2002	SFWMD	6/18/02		0.02	53.74	Mel-Re Development
36-04292-P	8/9/2002	SFWMD	10/24/02		0.24	53.5	Robert McCain

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OGC 02-0074	1/23/2002	DEP	10/24/02	2.75	50.75	DOT I-75/SWFWMD
44024528	7/3/2003	SWFWMD	3/9/04	0.16	50.59	Hammons Commercial
36-0187844-001	3/21/2003	DEP	3/9/04	0.4	50.19	Robert C. Montgomery
OGC 04-1183-08-DF	7/21/2004	DEP	8/20/04	0.01	50.18	Harvey Rollings
36-0205093-001	10/29/2003	DEP	12/16/04	0.01	50.17	Steven J. Cochlan
OGC 04-0663-36-DF	6/9/2004	DEP	12/16/04	0.21	49.96	Palmer R. Long
OGC 04-1307-08-DF	8/4/2004	DEP	3/29/05	0.02	49.94	Scott Alan Ross
OGC 04-1187-08-DF	11/16/2004	DEP	3/29/05	0.02	49.92	Bloodsworth, et.al.
44026560.000	11/19/2004	SWFWMD	5/12/05	0.1	49.82	Coral Creek Landing
36-0242175-001	2/17/2005	DEP	5/12/05	0.01	49.81	Jeffrey & Lynn Gatz
36-0235332-001	12/23/2004	DEP	5/12/05	0.01	49.8	Michael Case
36-0198930-002	5/15/2003	DEP	5/12/05	0.05	49.75	William LeRoy
36-02988-P	3/13/2005	SFWMD	8/30/05	0.53	49.22	DOT US41 #020729-13
36-02988-P	2/9/2005	SFWMD	8/30/05	0.8	48.42	DOT US41 #050118-35
44027357-000	5/9/2005	SWFWMD	8/30/05	0.01	48.41	Moening
0206452-001	5/27/2004	DEP	8/30/05	0.01	48.4	Connelly
36-05025-P	7/18/2005	SFWMD	10/11/05	0.47	47.93	Lee Co DOT #050126-21
080241800-001	5/23/2005	DEP	10/11/05	0.37	47.56	Punta Gorda
11-00026-S-02	9/2/2004	SFWMD	10/11/05	0.06	47.5	Peter Noetel #031218-17
36-0237828-001	5/20/2005	DEP	10/11/05	0.02	47.48	Thomas Sansone (Honc)
36-04603-P	6/5/2003	SFWMD	11/22/05	0.56	46.92	Quinn Ruelle #020120-17
36-00349-S	2/9/2005	SFWMD	11/22/05	0.97	45.95	Vision One #990701-12
36-0240236-001	11/18/2005	DEP	1/18/06	0.02	45.93	Tim Marks
36-05270-P	6/8/2005	SFWMD	1/18/06	0.26	45.67	Thieman #040819-11
36-00400-S	2/24/2006	SFWMD	3/14/06	0.25	45.42	Liberty #050628-8
36-0200826-001	11/18/2005	DEP	4/19/06	0.22	45.2	Roberts Development
36-0203753-002	6/5/2006	DEP	6/30/06	0.05	45.15	Darayes Mobed
OGC 05-1913-08-DF	5/9/2006	DEP	12/2/06	0.14	45.01	Robert & Ann Shank
36-02589-S	6/2/2005	SFWMD	12/18/06	0.15	44.86	Eagle Lakes #031113-21
11-0217156-002	7/10/2006	DEP	1/12/07	0.36	44.5	Collier Co
08-0264076-001	2/8/2007	DEP	6/8/07	0.01	44.49	Savage

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36-0128502-011	7/23/2007	DEP	11/6/07	0.25	44.24	Deep Lagoon Boat Club
36-0240912-002	12/4/2006	DEP	11/6/07	0.04	44.2	Rpyal Palm Sailing Club
08-0207934-001	8/24/2007	DEP	12/17/07	0.02	44.18	Charlotte Seawalls
36-04398-P	10/12/2004	SFWMD	2/26/08	0.02	44.16	Lee Co DOT#040628-17
36-0273016-001	10/10/2007	DEP	2/26/08	0.08	44.08	Eddie Neese
36-05751-P	6/14/2006	SFWMD	4/24/08	2.96	41.12	Sunset Falls, LLC
430277734.000	9/27/2005	SWFWMD	6/20/08	0.62	40.5	Charlotte Co
08-218805-002	12/7/2007	DEP	6/20/08	0.04	40.46	Dorst
08-027927-001	2/27/2008	DEP	6/20/08	0.02	40.44	Oskey
11-160701-004	9/24/2007	DEP	6/20/08	1.08	39.36	Naples Cay
11-01536-S	10/5/2007	SFWMD	9/9/08	0.01	39.35	Collier Co DOT
36-05485-P	7/10/2007	SFWMD	2/12/09	0.2	39.15	Moody River #070420-5
08-0185009-002	5/5/2008	DEP	8/24/09	0.15	39	Kay Jackson
08-0184971-002	5/5/2008	DEP	8/24/09	0.17	38.83	McQueen
11-0279672-001	6/16/2008	DEP	8/24/09	0.03	38.8	Collier Co-Tigertail
36-0255521-003	6/8/2009	DEP	1/22/10	0.05	38.75	David McKay
36-0279793-002	3/3/2009	DEP	1/22/10	0.07	38.68	E.Brch Canal Fr HOA
OGC 09-1950-36	10/22/2009	DEP	1/22/10	0.26	38.42	Captiva Key
11-03094-P	1/20/2010	SFWMD	6/29/10	0.02	38.4	951 Marco bridge #090427-6
36-00449-S-02	5/8/2009	SFWMD	6/29/10	0.1	38.3	T&k Reese #090312-8
11-0295510-001	11/24/2009	DEP	6/29/10	0.08	38.22	GiddensTrust
36-0266325-002	4/9/2010	DEP	6/29/10	0.02	38.2	McKenna
11-0290684-002	4/2/2010	DEP	6/29/10	0.01	38.19	Motose Enterp.
OGC #09-3955	5/4/2010	DEP	11/29/10	2	36.19	Amirals Watch
OGC #08-2882-08-DF	3/19/2010	DEP	11/29/10	0.16	36.03	Schlemmer - lot 12
OGC #08-2891-08-DF	3/19/2010	DEP	11/29/10	0.18	35.85	Schlemmer - lot 14
08-0295508-001	4/5/2010	DEP	11/29/10	0.01	35.84	Manasota water supply
OGC#07-1365	10/13/2010	DEP	11/29/10	2.18	33.66	Realmark/Loren Burnt River
36-0296236-002	8/11/2010	DEP	11/29/10	0.03	33.63	McGee/Mound Key
36-0162128-004	7/2/2010	DEP	11/29/10	0.01	33.62	Phelan Propaerties/Pincher's
OGC#10-1798-08-MA	7/12/2010	DEP	11/29/10	0.01	33.61	Rebecca L. Wetherington

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OGC#09-4166-36-DF	7/20/2010	DEP	11/29/10	0.01	33.6	Rochester Res/Tween Waters
08-0299402-001	9/8/2010	DEP	11/29/10	0.07	33.53	Tarpon Harbor@Myakka Pt
36-0204017-002	11/2/2010	DEP	1/4/11	0.33	33.2	Daniel Loren
36-03802-P	10/7/2010	SFWMD	4/8/11	0.22	32.98	DOT-I-75 at SR80
OGC 10-2335-11	10/13/2010	DEP	7/12/11	0.03	32.95	Eyes of Everglades
36-0174239-002	2/15/2011	DEP	7/12/11	0.05	32.9	TSE -Hardwick Homes
41-0285572-002	9/15/2011	DEP	11/14/11	3.03	29.87	Sanctuary Cove
10-1301-36-MA	8/12/2010	DEP	11/18/11	0.6	29.27	Red Roof Inn
36-0136341-015	3/1/2011	DEP	11/18/11	0.29	28.98	Waterside Dock Association
11-0305720-001	7/11/2011	DEP	11/18/11	0.02	28.96	R. Anthony & Mona Zeiger
36-0305020-001	4/6/2011	DEP	4/19/12	0.01	28.95	James & Ruth Irvin
44019588.001	11/22/2011	SFWMD	4/19/12	0.02	28.93	Gasparilla Island Bridge Authority
11-0276424-001	2/14/2012	DEP	4/19/12	0.03	28.9	Ganador LLC
07-0510-08-DF	6/6/2007	DEP	4/19/12	0.03	28.87	Gulfside Land Dev
12-0651-08-DF	2/22/2012	DEP	4/19/12	0.06	28.81	Charles & Linda Leemon
36-03802-P	2/27/2012	SFWMD	7/24/12	2.44	26.37	DOT I-75 (SR80-SR78)
OGC 12-1122	7/2/2012	DEP	10/9/12	0.02	26.35	Hollingsworth
Case12-CT-5000093	1/27/2012	State Attny	10/9/12	0.03	26.32	J.A. Chase
36-0310778-001	4/10/2012	DEP	10/9/12	0.01	26.31	Overby
11-0311266-001	6/26/2012	DEP	10/9/12	0.03	26.28	Norton
36-0307434-001	9/15/2011	DEP	10/9/12	0.02	26.26	Groschke
36-06833-P	3/30/2010	SFWMD	10/9/12	1.78	24.48	Caribbean Cove-HFLH, LLC
11-0308624-001	9/28/2012	DEP	10/9/12	0.07	24.41	FPL-Capri
Credit Release		DEP	12/18/12	97.92	122.33	release to 85% potential credit
11-03368-P	10/22/2012	SFWMD	3/8/13	0.02	122.31	DOT US41@CR951
11-0312958-003	1/15/2013	DEP	3/8/13	0.02	122.29	Ervin Stokes
36-04338-P-03	4/4/2013	SFWMD	5/16/13	0.02	122.27	Lee Co School boardwalk
11-0292734-001	12/9/2011	DEP	5/16/13	0.03	122.24	Eyes of the Everglades
36-0079341-001	7/6/2012	DEP	6/21/13	0.03	122.21	Gerard & Linda Hanwacker
36-0314201-001	10/24/2012	DEP	6/21/13	0.01	122.2	LeBoeuf & McCarthy
08-0316549-001	4/19/2013	DEP	6/21/13	0.01	122.19	Robert Orlando

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36-0303478-001	7/2/2013	DEP	7/31/13	0.01	122.18	Jerry Prosnick
36-0293378-002	2/14/2011	DEP	7/31/13	0.23	121.95	LCEC - Matlacha Transmission
OGC 13-1037	8/13/2013	DEP	8/30/13	0.2	121.75	Malvin and Kathy Ford
36-03802-P	1/7/2013	SFWMD	8/30/13	0.08	121.67	FDOT/I-75 NofSR80to SofSR78
43023786.003	5/11/2011	SWFWMD	10/10/13	0.47	121.2	Grande Preserve on Lemon Bay
11-02410-P	7/26/2013	SFWMD	10/10/13	0.13	121.07	Collier Co/Vanderbilt Bch Rstrm
44034422.001	6/27/2012	SWFWMD	12/6/13	0.35	120.72	City of Punta Gorda/Dwntwn Im
40010245.001	11/19/2013	SWFWMD	12/6/13	0.04	120.68	Sabal Palm Point
36-0315647-001	3/18/2013	DEP	2/4/14	0.03	120.65	Ardell Glasgow
36-0315651-001	3/18/2013	DEP	2/4/14	0.01	120.64	Steven & Joanna Smith
36-00317827-001	7/24/2013	DEP	6/6/14	0.01	120.63	Richard Scott
08-0325248-001	4/14/2014	DEP	6/6/14	0.01	120.62	Cynthia Curl
08-0290756-002	9/10/2013	DEP	6/6/14	0.02	120.6	Gary Thomas
36-0286956-002	6/30/2014	DEP	7/11/14	0.1	120.5	SD Hidden Harbor, LLC
36-0320650-001	6/26/2014	DEP	7/11/14	0.03	120.47	Jay and Cynthia Brown
36-0326780-001	7/8/2014	DEP	8/6/14	0.03	120.44	Bayview Assoc
08-0222726-004	7/14/2014	DEP	8/6/14	0.01	120.43	George Mitchell
58-0071002-003	7/15/2014	DEP	8/6/14	0.05	120.38	Eagles Point Landings
36-0300906-001	7/8/2013	DEP	8/20/14	0.1	120.28	Estero Bay Marine, LLC
11-0325361-001	6/24/2014	DEP	10/6/14	0.05	120.23	Peterson
Credit Reallocation Mod		DEP	11/7/14	4.42	124.65	85% Credit Release Adjustment
11-01845-P	11/21/2014	SFWMD	12/23/14	0.01	124.64	Club Everglades, Inc.
11-03649-P	1/21/2015	SFWMD	2/13/15	0.06	124.58	FDOT US41 Mosquito Canal to SR29
08-0329960-001	1/12/2015	DEP	2/26/15	0.02	124.56	Sprung Instant Structures EC
36-0293378-005	2/6/2015	DEP	2/26/15	0.1	124.46	LCEC-Matlacha Transmission Ln Mod
11-03455-P	12/10/2014	SFWMD	3/24/15	0.23	124.23	Headwaters Devt/Landings at Bears Paw
11-0327843-001	9/18/2014	DEP	4/1/15	0.02	124.21	Keefer
58-0331977-001	3/16/2015	DEP	4/1/15	0.01	124.2	Standafer
11-0330500-002	3/17/2015	DEP	4/1/15	0.01	124.19	Florida Power and Light Company
08-0331950-001	4/15/2015	DEP	4/28/15	0.15	124.04	Grande Harbor Group, LLC
11-0332235-001	4/3/2015	DEP	4/28/15	0.04	124	Vinny Carillo/Summerland Seafood

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36-0150859-003	4/10/2015	DEP	4/28/15	0.17	123.83	Matt Cahill
36-03408-S	4/16/2015	SFWMD	5/19/15	0.07	123.76	Christian and Missionary Alliance Foundation/Shell Point Parcel G
11-0330392-001	5/20/2015	DEP	5/26/15	0.01	123.75	Shawky Hassan/Hideaway Beach Assn
11-0302922-002	3/13/2015	DEP	5/26/15	0.01	123.74	Joe Card
36-0317698-001	2/10/2015	DEP	6/12/15	0.01	123.73	Blue Crab Key Condominium Assoc
11-0326555-004	6/5/2015	DEP	7/8/15	0.01	123.72	Evan Segal
11-0128496-009	6/18/2014	DEP	7/8/15	0.01	123.71	R&B Naples Holdings/Mangrove Bay
36-0247940-002	3/15/2012	DEP	7/8/15	0.01	123.7	Thorsten Meier
36-0299271-001	7/1/2015	DEP	7/8/15	0.11	123.59	Prock & 26 co-applicants
36-306320-002	8/7/2015	DEP	8/25/15	0.01	123.58	Gasparilla Holdings, LLC
58-0206521-004	7/30/2015	DEP	8/25/15	0.04	123.54	McNab
58-0248494-005	9/3/2015	DEP	9/29/15	0.07	123.47	Dall Acqua
36-0261969-002	7/30/2015	DEP	9/29/15	0.01	123.46	Armstrong
36-0173538-002	9/22/2015	DEP	10/28/15	0.06	123.4	Reese
36-05869-P	10/2/2015	DEP	10/28/15	0.02	123.38	Lennar Homes/Summerlin Place
OGC 15-0490	10/6/2015	DEP	10/28/15	0.14	123.24	Smith/Huynh
11-0229316-001	10/28/2015	DEP	12/3/15	0.02	123.22	Sunset Cay Homeowner Assoc
08-0187248-007	9/23/2015	DEP	12/3/15	0.04	123.18	Boca Vista Harbor Condo Assoc
08-0315441-002	9/24/2015	DEP	12/3/15	0.04	123.14	Boca Grande North Condo Assoc
OGC 15-0561	10/29/2015	DEP	12/14/15	0.09	123.05	Griffiths
58-0337846-001	12/1/2015	DEP	12/29/15	0.03	123.02	Gahhos
11-01536-S	8/31/2015	DEP	12/29/15	0.15	122.87	Collier County/Vanderbilt Dr.
36-0296241-003	9/28/2011	DEP	12/29/15	0.08	122.79	Lee County Electric Coop/Burgess Island
08-0191594-004	12/22/2015	DEP	1/29/16	0.07	122.72	Vivante at Punta Gorda
11-0338353-001	12/22/2015	DEP	1/29/16	0.01	122.71	Viehbacher
58-0266612-002	1/12/2016	DEP	1/29/16	0.05	122.66	Bird Bay Village II Condominium
OGC Case No. 15-1639	1/13/2016	DEP	1/29/16	0.01	122.65	Burroughs
58-0298310-002	1/27/2016	DEP	2/8/16	0.01	122.64	Branca
11-0339193-001	1/22/2016	DEP	2/8/16	0.02	122.62	Lavco Enterprises, Inc.
11-01536-S	2/5/2016	SFWMD	3/2/16	0.02	122.6	Collier County/Memorial Pathway

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36-0335284-001	8/14/2015	DEP	3/2/16	0.02	122.58	Bayview at Bonita Bay II Assoc
58-0206168-004	3/18/2016	DEP	3/29/16	0.02	122.56	Maurer
11-0341190-001	3/23/2016	DEP	4/20/16	0.04	122.52	Liebig
11-0286356-001	3/23/2016	DEP	4/20/16	0.02	122.5	Liebig
36-0330920-002	1/5/2016	DEP	5/13/16	0.14	122.36	FPL/Estero Blvd. Distribution Line
Credit Release		DEP	6/8/16	29.36	151.72	Final Credit Release 100% Success
OGC #16-0094	5/25/2016	DEP	6/17/16	0.05	151.67	Price
Case 2015-CA-001963	6/13/2016	DEP	6/28/16	0.01	151.66	Jamieson Settlement Agreement
08-0168494-005	6/16/2016	DEP	7/14/16	0.01	151.65	Sandpiper Key
OGC #16-0251	6/7/2016	DEP	7/14/16	0.01	151.64	Kerekes
08-0287193-002	2/10/2016	DEP	7/28/16	0.23	151.41	Charlotte Cty-St Paul Linear Pk
11-0342192-001	6/3/2016	DEP	8/12/16	0.04	151.37	Pohlmann
OGC #16-0410	7/27/2016	DEP	8/25/16	0.05	151.32	Kirsh Living Trust
58-0333802-002	8/8/2016	DEP	8/25/16	0.01	151.31	Burns
OGC File #16-0287	7/20/2016	DEP	8/25/16	0.03	151.28	Tiki on the Bay Condominium Assoc
OGC File #16-0356	7/29/2016	DEP	8/25/16	0.01	151.27	Hanssen
36-0105928-005	7/28/2016	DEP	8/25/16	0.1	151.17	Hanson Marine Properties, Inc.
36-06833-P	8/25/2016	SFWMD	9/12/16	0.01	151.16	DR Horton/Savona Bay
OGC #16-0409	8/16/2016	DEP	9/12/16	0.02	151.14	Miller, Roger & Kaley
36-04199-P-03	6/10/2016	SFWMD	9/12/16	0.01	151.13	Freeman & Hasselwander/Tarpon Pt
36-0169264-003	3/4/2015	FDEP	9/26/16	0.08	151.05	Folino
36-08642-P	9/12/2016	SFWMD	9/26/16	0.06	150.99	LMSR Estate Fund LLC
11-029355-002	8/23/2016	FDEP	10/11/16	0.2	150.79	Windstar on Naples Bay
36-0333026-001	7/8/2015	FDEP	10/11/16	0.01	150.78	Rollyson
08-0305682-001	9/16/2011	FDEP	10/11/16	0.02	150.76	Charlotte Co./Cattledock Boat Ramp
58-329705-001	1/23/2015	FDEP	10/11/16	0.01	150.75	Murray
110341387-001	8/15/2016	FDEP	12/7/16	0.01	150.74	City of Naples/Baker Park Bridge
11-0331017-003	10/11/2016	FDEP	12/7/16	0.01	150.73	James Knipper
11-0346694-001	11/14/2016	FDEP	12/7/16	0.14	150.59	Water&Wind LLC
08-341400-003	11/23/2016	FDEP	12/7/16	0.01	150.58	Armand Pinard
43032406.002	1/26/2016	SWFWMD	1/26/16	0.28	150.3	Lemon Bay Holdings, LLC

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58154819-003	12/9/2016	FDEP	1/12/17	0.01	150.29	Buttonwood Cove Condo Association
OGC 16-1305	11/16/2016	FDEP	1/12/17	0.02	150.27	Rodney and Jennifer Tregembo
080233507-003	12/13/2016	FDEP	1/12/17	0.03	150.24	Solamar Condo Association
580235391-003	10/1/2016	FDEP	1/12/17	0.01	150.23	Ross Quigley
080342097-002	11/28/2016	FDEP	1/12/17	0.03	150.2	Paul Hanssen
OGC16-1448	12/28/2016	FDEP	2/6/17	0.02	150.18	Bel Hospitality, LLC (Lewis & Floyd)
58-0340580-001	4/12/2016	FDEP	2/27/17	0.01	150.17	James & Helen Martyn
11-01743-P	1/13/2017	SFWMD	2/27/17	0.09	150.08	City of Naples/Baker Park Boardwalk
14-0289	1/27/2017	FDEP	2/28/17	0.1	149.98	Paul S. Maurer andLori A. Maurer
36-0327311-001	6/15/2014	FDEP	2/28/17	0.02	149.96	Tom Andrighetti
0141599-003-EI	2/1/2017	FDEP	3/21/17	0.01	149.95	Roberts Development Corp/ Port Sanibel Marina
58-343406-004	3/31/2017	FDEP	4/14/17	0.1	149.85	Justyna Clipper
80-0336333-001	9/3/2015	FDEP	4/14/17	0.01	149.84	FPL/ Alligator Creek Punta Gorda
0350406-001	3/22/2017	FDEP	5/23/17	0.28	149.56	Adam Homan
43-035560-002	11/15/2016	FDEP	5/23/17	0.04	149.52	FDOT-District I/ I-75 North jones loop -US 17
11-03859-P	1/10/2017	SFWMD	6/30/17	0.02	149.5	Island Country Club
08-331497-001	5/26/2015	FDEP	6/30/17	0.02	149.48	Indigo Isles Mobile Home Park
36-00776-S	6/8/2017	SFWMD	6/30/17	0.01	149.47	Scott Dennis
OGC 17-0191	6/6/2017	FDEP	6/30/17	0.01	149.46	Knut Kleesiek
11-0312127-001	6/10/2013	FDEP	6/30/17	0.06	149.4	Douglas House
OGC #16-1470	7/20/2017	FDEP	8/25/17	0.03	149.37	Dawn Marie Hoppe Aldrian
55-0355172-001-MA	7/19/2017	FDEP	8/25/17	0.04	149.33	Windantide Properties, LLC
08-328972-001	7/19/2017	FDEP	9/27/17	0.02	149.31	Myakka Shorelands Preservation Assoc. Inc.
OGD #17-0248	7/7/2017	FDEP	9/27/17	0.04	149.27	Carol H. Tracy
0173538-004-MA	8/21/2017	FDEP	10/2/17	0.08	149.19	Theodore Reese
08-0312875-001	1/11/2013	DEP	10/27/17	0.02	149.17	Beth Kassel_ MOD (157)
0353584-001-MA	9/29/2017	DEP	10/27/17	0.22	148.95	Manny Sanchez_ MOD (158)
08-252935-003	8/14/2017	DEP	10/27/17	0.13	148.82	Riverwood Community Association_ MOD (159)
0350238-001 EI	3/3/2017	FDEP	11/9/17	0.02	148.8	PMI Management, LLC (MOD 161)

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0343177-004 MA	10/25/2017	FDEP	11/14/17	0.01	148.79	Steve Bergeson (MOD 162)
0356478-001 MA	11/2/2017	FDEP	11/15/17	0.01	148.78	Bronze Trust, LLC - Snook Bay_ (MOD 163)
0355843-001 MA	10/12/2017	FDEP	11/21/17	0.02	148.76	Brian Murray_ 2190 Forest Lane_ (MOD 164)
0338513-007 MA	11/22/2017	FDEP	12/4/17	0.01	148.75	Rich Ummarino_ (MOD 165)
OGC Case No. 17-1148	12/21/2017	FDEP	1/18/18	0.02	148.73	James W. & Susan C. Jefferson_(MOD 167)
36-01322-S	7/28/2016	SFWMD	2/7/18	0.3	148.43	5F, LLC_ Three Sisters Island_(MOD 168)
0357956-001 MA; 0357957-001 MA	1/31/2018	FDEP	2/7/18	0.01	148.42	Mitchell Mcleod_(MOD 168)
OGC Case No. 17-0932	1/18/2018	FDEP	2/13/18	0.11	148.31	Eyes of the Everglades, LLC_(MOD 169)
0206808-002-EI	2/20/2018	FDEP	3/8/2018	0.01	148.30	VRE North Captiva, LLC (Ancient Beach)_(MOD 171)
0354432-001-EI	7/17/2017	FDEP	3/30/18	0.01	148.29	John Mochrie-218 Old Burnt Store Road South_(MOD 172)
41-0264774-003-MA; 41-0264774-002-MA	4/10/2018; 2/27/2018	FDEP	4/16/18	0.23	147.96	Tidewater Preserve Master Association, LLC_(MOD 174)
0361214-001	3/21/2018	FDEP	4/16/18	0.02	147.94	Bruce Vanderlaan-Mangrove Alteration_(MOD 174)
0360128-001-MA	4/3/2018	FDEP	4/16/18	0.02	147.92	Salem Homes Hurricane Harbor, LLC_(MOD 174)
0287019-002	2/16/2018	FDEP	4/27/18	0.03	147.89	David Mielke_Sorawater Dr._Mangrove Trimming_(MOD 175)
0191691-004-MA	2/16/2018	FDEP	5/8/18	0.03	147.86	Michael Freeman_Sevilla Ave., Mangrove Trimming_(MOD 177)
11-03824-P	3/15/2018	SFWMD	5/21/18	0.02	147.84	Bay House Campus LLC-Turtle Bay Holding Company LLC-Hotel Reverie_(MOD 179)
0393108-001-EI	5/09/2018	FDEP	5/21/18	0.07	147.77	Jack McVicker, KP, LLC-Keewaydin Island_(MOD 179)
0212288-005 MA	5/10/2018	FDEP	5/23/18	0.12	147.65	Thomas R. White Trust_Mangrove Trimming_(MOD 180)
0362286-001-EI	5/11/2018	FDEP	5/25/18	0.01	147.64	RTH, LLC_Red Mangrove Removal_(MOD 181)
OGC No. 18-0180	5/29/2018	FDEP	6/21/18	0.02	147.62	Mary Anne Louise Schuit_Mitchell & Karyn A. Cooper_(MOD 182)

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OGC No. 18-1020	10/09/2015	FDEP	7/16/218	0.02	147.60	Zaccardelli Living Trust & Wheeler Landscape Inc_(MOD 184)
36-0323920-002	10/09/2015	fdep	7/16/18	0.03	147.57	Jerry Allen_McGregor BLVD-Fort Myers, FL_MOD 185)
44028472.007	6/15/2018	SWFWMD	9/6/18	0.06	147.51	Charlotte County Bayshore Live Oak Park_(MOD 189)
0295566-002-EI	8/30/2018	FDEP	9/21/18	0.01	147.50	Mohan Rathod_N. Shore Ave, N. Ft. Myers_(MOD 191)
0343823-002-EI	8/21/2018	FDEP	9/26/18	0.01	147.49	Ithaca Family LTD Partnership FKA Graham Zug_(MOD 192)
55-0368821-001-MA	10/01/2018	FDEP	10/15/18	0.02	147.47	James and Karen Fidler_Harbor Drive, St. Augustine_(MOD 193)
0347059-001-EI	5/5/2017	FDEP	10/29/18	0.5	146.97	City of Punta Gorda-Isles McQueen Navigation channel_(MOD 195)
36-0342077-001	4/26/2016	FDEP	11/19/18	0.01	146.96	Thomas Happe_New Seawall Construction-Cape Coral_(MOD 197)
OGC No. 18-1138	9/13/2018	FDEP	12/5/18	0.01	146.95	Edward Schiff_Mangrove Alteration_(MOD 199)

Herbaceous Freshwater/Brackish

Impact Permit Number	Permit Date	Issuing Agency	Ledger Modification	Credit Added	Credit Used	Balance	Impact Permittee Name
36-02993-P	3/13/1997	SFWMD	2/6/98		1.5	194.1	Nelson Lake
11-01535-P	12/31/1997	SFWMD	3/10/98		5.44	188.66	Glen Eden
36-00032-D	2/24/1998	SFWMD	4/21/98		0.44	188.22	Bonita Beach Rd
363051805	4/14/1998	DEP	5/20/98		0.25	187.97	Bloxham Site
36-03581-P	3/18/1999	SFWMD	4/28/99		1	186.97	Stone Gate Landing
36-02797-S	1/14/1999	SFWMD	5/25/99		0.11	186.86	SR867-FDOT/Harper
36-0150036-001 6-29-99		DEP	8/10/99		1.71	185.15	FPL Repowering Proj
36-1303045mod		DEP	9/28/99		0.11	185.04	Bonita Beach Rd Ph 1
36-03678-P		SFWMD	3/21/00		0.66	184.38	Commun Dev/Beach
36-03649-P	8/20/1999	SFWMD	3/21/00		12.73	171.65	Del Prado Extension

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Impact Permit Number	Permit Date	Issuing Agency	Ledger Modification	Credit Added	Credit Used	Balance	Impact Permittee Name
36-03706-P		SFWMD	4/7/00		3.8	167.85	Carabine/Summerlin
3.60135562e+11		DEP	6/14/00		0.16	167.69	Pine Island WTP
36-01812-S		SFWMD	6/19/00		0.56	167.13	Honc Construction
36-03813-P	7/13/2000	SFWMD	8/27/01		0.2	166.93	Pelican Landing
36-03767-P	4/13/2000	SFWMD	4/5/02		1	165.93	Pruess/Crown Colony
36-018886-002	1/16/2002	DEP	4/30/02		0.04	165.89	Mike Brantley
36-04192-P	4/11/2002	SFWMD	6/18/02		1.75	164.14	Sanibel Beach Place
OGC 01-0487	4/12/2001	DEP	10/24/02		5	159.14	DOT US 41/SFWMD
36-04304-P	8/28/2002	SFWMD	10/24/02		1.31	157.83	Gater Slough Groves
36-195634-001	10/25/2002	DEP	1/14/03		0.7	157.13	Bonita Springs Utility
36-04350-P	1/9/2003	SFWMD	2/18/03		0.56	156.57	Fishermans Cove
58-01852813-002	12/23/2002	DEP	2/18/03		0.42	156.15	Tom Rhodus
36-04150-P	3/13/2003	SFWMD	5/23/03		1.3	154.85	Lakewood (#020124-6)
36-044733-P	5/15/2003	SFWMD	7/11/03		0.78	154.07	Terrapin Shores
OGC # 02-0792	6/21/2002	DEP	7/11/03		7	147.07	SR 80 DOT/SFWMD mit
36-207889-002	6/25/2003	DEP	8/22/03		0.06	147.01	Alan Echenique-First Home
36-0216588-001	7/24/2003	DEP	9/23/03		0.03	146.98	Brian Mumme
36-0216588-001	6/12/2003	DEP	10/6/03		0.04	146.94	David Bell
36-04722-P	10/9/2003	SFWMD	1/6/04		0.06	146.88	James Nashman app#030429-18
36-0218573-002	10/1/2003	DEP	1/6/04		0.05	146.83	Schilk/Landmark Homes
36-0214292-002	7/25/2003	DEP	1/6/04		0.05	146.78	Kiella/Sonier
36-0216590-001	8/11/2003	DEP	1/6/04		0.04	146.74	William Jamieson
36-0214274-002	8/11/2003	DEP	1/6/04		0.03	146.71	Jessica Morris
36-0217718-002	10/2/2003	DEP	1/6/04		0.02	146.69	Phillip Harris
36-0216475-001	9/24/2003	DEP	1/6/04		0.05	146.64	Sean Kennedy
36-0210663-002	11/17/2003	DEP	3/9/04		0.06	146.58	Wagar
11-0219757-002	12/29/2003	DEP	3/9/04		0.07	146.51	Torres
36-0216252-001	8/11/2003	DEP	3/9/04		0.02	146.49	Morris
36-0222023-002	12/29/2003	DEP	3/9/04		0.02	146.47	Traurig

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Impact Permit Number	Permit Date	Issuing Agency	Ledger Modification	Credit Added	Credit Used	Balance	Impact Permittee Name
OGC-04-0009-36-DF	1/5/2004	DEP	3/9/04		0.12	146.35	Tome
36-0185045-004	12/31/2003	DEP	3/9/04		0.03	146.32	Ferreira
36-0217963-002	2/3/2004	DEP	3/9/04		0.09	146.23	First Home Builders
36-0172264-002	1/21/2004	DEP	3/9/04		0.09	146.14	First Home Builders
36-0222719-001	1/21/2004	DEP	3/9/04		0.14	146	First Home Builders
36-0222720-001	1/21/2004	DEP	3/9/04		0.13	145.87	First Home Builders
36-0221773-001	1/21/2004	DEP	3/9/04		0.08	145.79	Farron
36-0222810-002	2/17/2004	DEP	5/7/04		0.08	145.71	Jack & Theresa Shaw
36-0220434-002	3/23/2004	DEP	5/7/04		0.08	145.63	First Home Builders
36-0224159-002	3/17/2004	DEP	5/7/04		0.18	145.45	John Buonastore
OGC-04-0296-36-DF	3/11/2004	DEP	5/7/04		0.06	145.39	Happy Wanderer
OGC-04-0295-36-DF	3/11/2004	DEP	5/7/04		0.06	145.33	Dupont Builders
36-04616-P	11/13/2003	DEP	5/7/04		2.22	143.11	Winkler Preserve LLC
44025680	4/13/2004	SWFWMD	5/25/04		0.49	142.62	Hencye Building
36-0226925-002	4/30/2004	DEP	6/21/04		0.15	142.47	Lingle
36-0224161-002	6/1/2004	DEP	6/21/04		0.05	142.42	Kucher&Kotzer
36-0224160-002	6/1/2004	DEP	6/21/04		0.04	142.38	Koffler
36-0215525-003	6/28/2004	DEP	8/20/04		0.07	142.31	Habitat for Humanity
36-0218019-002	6/28/2004	DEP	8/20/04		0.1	142.21	Habitat for Humanity
36-0225808-002	6/30/2004	DEP	8/20/04		0.03	142.18	First Home Builders
36-0227589-001	5/4/2004	DEP	12/16/04		0.07	142.11	Beck and Kenner
58-0221050-002	8/6/2004	DEP	12/16/04		0.04	142.07	David Higel
36-05107-P	12/8/2004	SFWMD	3/29/05		3.69	138.38	Weiner -Avalon Preserve
36-0227873-001	12/23/2004	DEP	3/29/05		0.03	138.35	Jeanene MacKinnon
36-04782-P	3/9/2005	SFWMD	5/12/05		12.5	125.85	Park 41 Commons #030303-6
OGC-05-0524-36-DF	3/28/2005	DEP	5/12/05		0.08	125.77	America's First Homes
36-0218935-002	10/7/2004	DEP	5/12/05		0.03	125.74	Calvin Duncan
36-0218936-002	10/7/2004	DEP	5/12/05		0.04	125.7	Calvin Duncan
36-02988-P	2/9/2005	SFWMD	8/30/05		0.48	125.22	DOT US41 #050118-35

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OGC 05-0728-08-DF	5/6/2005	DEP	8/30/05		0.14	125.08	Candelaria
36-03984-P	12/18/2004	SFWMD	8/30/05		0.48	124.6	Kirby - #040504-14
36-04552-P	4/23/2003	SFWMD	8/30/05		0.28	124.32	Keystone #021122-4
36-05083-P	12/8/2004	SFWMD	10/11/05		1.73	122.59	SR 80 Commercial #040116-22
36-0240311-001	4/22/2005	DEP	10/11/05		0.8	121.79	FPL
36-0228084-002	7/14/2005	DEP	10/11/05		0.07	121.72	First Home-Becky Smith
36-05311-P	7/13/2005	SFWMD	10/11/05		0.45	121.27	Dean & Dean #041213-21
43017163.001	7/26/2005	SWFWMD	11/22/05		3.84	117.43	Bethel Community
36-0252536-002	10/12/2005	DEP	11/22/05		0.07	117.36	Henrey Schmidt
36-03898-P	1/14/2002	SFWMD	11/22/05		2.53	114.83	Steven Paletsky #011121-6
36-04007-P	10/12/2005	SFWMD	11/22/05		3.26	111.57	Lee Co #030915-16
36-05270-P	6/8/2005	SFWMD	1/18/06		1.06	110.51	Thieman #040819-11
36-0252115-001	12/1/2005	DEP	1/18/06		0.06	110.45	Ivonne Yepes
36-0231840-002	1/10/2006	DEP	3/14/06		0.15	110.3	Barquin
08-0234969-001	8/1/2005	DEP	3/14/06		2.3	108	FPL
36-0251573-002	9/30/2005	DEP	3/14/06		0.04	107.96	EJ&Assoc
36-05576-P	1/25/2006	SFWMD	3/14/06		0.73	107.23	DJ Realty
OGC 05-2376-36-DF	12/6/2005	DEP	3/31/06		0.33	106.9	David & Neida White
36-05034-P	2/7/2006	SFWMD	3/31/06		12.4	94.5	Eagle Realty #051005-15
36-0222085-002	9/14/2005	DEP	4/19/06		0.03	94.47	Larry&Allison Henry
36-0245261-002	1/10/2006	DEP	4/19/06		0.25	94.22	Kenneth Ruby
08-0236288-001	4/14/2006	DEP	6/5/06		1.7	92.52	FPL
43028424.000	8/30/2005	SWFWMD	6/5/06		1.7	90.82	Jones Loop Walmart
36-0266164-001	8/29/2006	DEP	10/12/06		0.13	90.69	David Eberly
36-0253576-003	8/31/2006	DEP	10/12/06		0.05	90.64	David Eberly
36-0259928-001	5/10/2006	DEP	11/2/06		0.22	90.42	Heaton Enterprises
36-0260700-002	11/7/2006	DEP	12/18/06		0.2	90.22	Southern Community Homes
36-0258183-001	10/11/2006	DEP	12/18/06		0.19	90.03	Smutney's Concrete
36-05710-P	9/1/2006	SFWMD	1/12/07		1.5	88.53	Lee Co 040608-25

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36-0261622-002	11/20/2006	DEP	1/12/07		0.12	88.41	Quintana
43030125.000	7/31/2006	SWFWMD	1/12/07		0.57	87.84	Rotonda Lakes II
36-0259030-001	6/13/2006	DEP	6/8/07		0.01	87.83	Oxner
36-0258956-001	6/13/2006	DEP	6/8/07		0.04	87.79	Oxner
36-0265741-001	6/19/2006	DEP	6/8/07		0.05	87.74	Oxner
36-0250082-002	11/18/2005	DEP	6/8/07		0.15	87.59	Smith
OGC 06-1832-08	9/27/2006	DEP	6/8/07		0.13	87.46	Miller
36-0268423-001	1/10/2007	DEP	6/8/07		0.09	87.37	America's First Home
36-0243798-002	1/10/2007	DEP	6/8/07		0.08	87.29	America's First Home
36-06263-P	3/15/2007	SFWMD	6/8/07		1.37	85.92	Lee Co DNR (#060301)
OGC 06-2517-08	12/28/2006	DEP	6/8/07		0.33	85.59	Thomas
43024255.002	7/31/2007	SWFWMD	11/6/07		0.65	84.94	Taylor Business Center
36-0256758-002	9/5/2006	DEP	11/6/07		0.15	84.79	Adams Homes
OGC-07-0015-08-DF	5/3/2007	DEP	11/6/07		0.22	84.57	Pavlyna Andreyko
36-239956-001	2/25/2005	DEP	11/6/07		0.32	84.25	FPL
36-06310-P	4/12/2007	SFWMD	11/6/07		1	83.25	Vic Pauluck
36-0213892-002	6/22/2007	DEP	11/6/07		0.09	83.16	Lehigh Oaks
36-0213884-002	6/22/2007	DEP	11/6/07		0.07	83.09	Lehigh Oaks
36-0213893-002	6/22/2007	DEP	11/6/07		0.17	82.92	Lehigh Oaks
36-0213886-002	6/22/2007	DEP	11/6/07		0.09	82.83	Lehigh Oaks
36-0213888-002	6/22/2007	DEP	11/6/07		0.18	82.65	Lehigh Oaks
44031064.001	8/23/2007	SWFWMD	11/6/07		0.29	82.36	Southside Plaza
36-04906-P	3/16/2007	SFWMD	12/17/07		0.05	82.31	Sandoval #060610-5
OGC 05-2164-36	9/27/2007	DEP	12/17/07		0.24	82.07	LaBarbera
OGC 06-0956-08	6/8/2006	DEP	12/17/07		0.23	81.84	Mullen
36-06275-P	4/12/2007	SFWMD	12/17/07		2.97	78.87	Target 22
08-0270669-001	5/30/2007	DEP	2/26/08		0.45	78.42	Charlotte Co
36-05751-P	6/14/2006	SFWMD	4/24/08		1.92	76.5	Sunset Falls, LLC
08-283423-001	2/13/2008	DEP	4/24/08		0.27	76.23	FLP

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43027327.000	9/27/2005	SWFWMD	4/24/08		4.72	71.51	Coral Creek Airport
36-03187-P	11/21/2007	SFWMD	6/20/08		0.36	71.15	Lee DOT #051215-16
36-06523-P	10/11/2007	SFWMD	9/9/08		0.95	70.2	AM &GW LLC
36-05141-P	8/15/2008	SFWMD	9/9/08		4.46	65.74	North Point DRI
OGC 08-2652-36	12/12/2008	DEP	2/12/09		0.16	65.58	Lovell Robertson
36-0287028-001	10/8/2008	DEP	2/12/09		0.25	65.33	FPL Alva-Orange R
36-0258416-002	6/18/2008	DEP	2/12/09		0.11	65.22	Lis Alonso
36-06258-P	7/11/2007	SFWMD	2/12/09		4.47	60.75	Palm Gardens #051201-30
44013084.002	7/21/2009	SWFWMD	1/22/10		0.12	60.63	Strayhorn Parcel
36-07214-P	11/5/2009	SWFWMD	1/22/10		0.25	60.38	Lee Co DOT #080709-3
36-07151-P	8/17/2009	SWFWMD	1/22/10		9.9	50.48	FDOT-SR 82 #070618-27
36-0222085-003	4/19/2010	DEP	6/29/10		0.03	50.45	Wiles Trust/L&A Henry
194206-006	2/2/2010	DEP	1/4/11		10.2	40.25	Youngquist/West Lakes Mine
36-050171-001ES09	1/5/2011	DEP	4/8/11		0.01	40.24	LeeCo-electric lines
36-03940-P	10/2/2009	SFWMD	11/18/11		0.16	40.08	Cypress Lake Realty Inc.
43035560.000	10/21/2010	SWFWMD	11/18/11		1.1	38.98	DOT
36-0257895-001	1/6/2006	DEP	11/18/11		0.1	38.88	James Knabe & Betty Evans
36-03802-P	3/5/2012	SFWMD	4/19/12		0.01	38.87	DOT I-75 (SR 78 -co. line)
36-03802-P	2/27/2012	SFWMD	7/24/12		0.16	38.71	DOT I-75 (SR80-SR78)
36-07630-P	8/3/2012	SFWMD	10/9/12		0.02	38.69	Harper-McNew trust
36-06833-P	3/30/2010	SFWMD	10/9/12		0.78	37.91	Caribbean Cove-HFLH #091222-16
36-04694-P	11/13/2003	SFWMD	10/9/12		2.97	34.94	Moody Ranch/Colonial #030205-15
36-04694-P	11/21/2005	SFWMD	10/9/12		0.4	34.54	Moody Ranch/Colonial #040831-14
Credit Release		DEP	12/18/12	121.8		156.34	release to 85% potential credit
36-07478-P	2/7/2011	SFWMD	3/8/13		1.57	154.77	DOT SR78 Chiquita-Burnt Store
36-0301698-001	4/4/2011	DEP	5/16/13		0.01	154.76	Paul and Tracy Frick
36-07199-P	10/28/2009	SFWMD	10/10/13		1.27	153.49	Strayhorn/Orange Rvr. Landing
36-07346-P	2/28/2012	SFWMD	12/6/13		0.11	153.38	City of Bonita Springs/Shangri-L
08-0322088-002	1/10/2014	DEP	2/4/14		0.13	153.25	Michael J. Kurtzman

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36-08096-P	2/17/2014	SFWMD	2/25/14		0.9	152.35	Eagle FLISPE/CC Sams Club
36-0317762-002	1/10/2014	FDEP	4/29/14		0.05	152.3	JoAnn Ulrich
08-00155-P	4/14/2014	SFWMD	4/29/14		25.81	126.49	FDOT I-75 Lee Co. to S Tuckers
OGC 14-0126	5/6/2014	FDEP	6/6/14		0.05	126.44	Juan Gonzalez
43031040.001	1/12/2011	SWFWMD	7/11/14		2.06	124.38	All-American Boat Storage Expans.
CO 10-CA-3370	6/13/2013	DEP	8/6/14		1.1	123.28	DR. Goodroof, Inc
36-02988-P	6/13/2002	SFWMD	9/16/14		1.82	121.46	DOT US 41/SFWMD
OGC-01-0487	4/12/2001	DEP	9/17/14	5		126.46	DOT US 41/SFWMD
Case No. 10-CA-3370	6/24/2013	DEP	10/6/14		0.37	126.09	Dr. Goodroof, Inc.
36-06333-P	12/16/2011	SFWMD	10/6/14		1.19	124.9	Pierview FMB, LLC
Credit Reallocation Mod		DEP	11/7/14		0.44	124.46	85% Credit Release Adjustment
OGC 10-CA-3370	6/24/2013	DEP	12/23/14		0.47	123.99	Dr. Goodroof, Inc.
36-0050171-002	8/9/2013	DEP	12/23/14		0.01	123.98	Lee County/Pinewoods Wellfield
08-00155-P Mod-1	10/20/2014	DEP	2/13/15	11.6		135.58	FDOT I-75 Lee Co. to S Tuckers
Case No. 10-CA-3370	6/24/2013	DEP	2/26/15		0.3	135.28	Dr. Goodroof, Inc.
36-299035-003	8/7/2014	DEP	3/24/15		0.16	135.12	Jason & Lucia Dunn
36-0331845-001	3/16/2015	DEP	4/28/15		0.02	135.1	Carolyn Ruff
Case No. 10-CA-3370	6/24/2013	DEP	4/28/15		0.29	134.81	Dr. Goodroof, Inc.
08-0313086-001	9/3/2013	DEP	6/12/15		0.04	134.77	Starcher/Krasny
Case No. 10-CA-3370	6/24/2013	DEP	6/12/15		0.3	134.47	Dr. Goodroof, Inc.
36-04225-P	4/17/2015	SFWMD	7/28/15		0.1	134.37	City of Ft. Myers/Shady Oaks Trail Impv.
36-04225-P	7/17/2015	SFWMD	7/28/15		0.38	133.99	City of Ft. Myers/Ford St. Filter Marsh Impv.
Case No. 10-CA-3370	6/24/2013	DEP	8/25/15		0.29	133.7	Dr. Goodroof, Inc.
36-07151-P	8/10/2015	SFWMD	9/29/15	3.42		137.12	FDOT/SR82 Lee Blvd. to Shawnee Rd.
36-07151-P	8/24/2015	SFWMD	9/29/15	6.98		144.1	FDOT/SR82 Shawnee Rd. to Alabama Rd.
Case No. 10-CA-3370	6/24/2013	DEP	10/28/15		1.74	142.36	Dr. Goodroof, Inc.
08-0334941-002	11/24/2015	DEP	1/19/16		0.25	142.11	FPL/Hercules-Tucker Trans Line
08-00158-P	10/24/2014	SFWMD	4/20/16		0.34	141.77	Southwest Florida Sportsman Association
OGC Case No. 14-0244	4/6/2016	FDEP	5/6/16		0.44	141.33	Spindler

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36-0330920-002	1/5/2016	FDEP	5/13/16		0.01	141.32	FPL/Estero Blvd Distribution Line
36-08564-P	5/6/2016	SFWMD	5/13/16		0.25	141.07	City of Ft. Myers/Hanson St Ext
Credit Release		DEP	6/8/16	55.94		197.01	Final Credit Release 100% Success
36-08474-P	9/9/2016	SFWMD	9/26/16		8.51	188.5	Emerald lakes of Lee County LLC
36-07151-P Modification	9/13/2016	SFWMD	9/29/16		3.42	185.08	FDOT/SR82 Lee Blvd. to Shawnee Rd.
36-07151-P Modification	9/13/2016	SFWMD	9/29/16		6.98	178.1	FDOT/SR82 Shawnee Rd. to Alabama Rd.
43041242.000	5/7/2013	SWFWMD	10/11/16		0.39	177.71	Charlotte Co./Burnt Store Rd. Phase III
36-06302-P	4/12/2007	SFWMD	11/4/16		2	175.71	Hibiscus Isle
OGC no. 15-0455	1/11/2016	FDEP	3/21/17		0.83	174.88	FPL- Hercules and Tucker Electrical Substations Charlotte Co.
43-035560-002	11/15/2016	FDEP	5/23/17		0.53	174.35	FDOT District I- North Jones Loop to US 17
36-00228-S	8/29/2017	SFWMD	10/2/17		0.01	174.34	Sun Indian Creek LLC (MOD 156)
36-07151-P	9/7/2017	SFWMD	11/6/17		3.55	170.79	FDOT/ SR82 Homestead Rd to Lee-Hendry Line (MOD 160)
0351225-001-EI	4/5/2017	FDEP	1/16/18		1.52	169.27	FPL_Bermont Truckers Transmission Line_ (MOD 166)
36-07151-P	12/20/20107	SFWMF	3/8/18		6.15	163.12	FDOT SR 82 Alabama Rd. to Homestead Rd._ (MOD 171)
OGC Case No. 17-1191	4/13/2018	FDEP	5/8/18		0.08	163.04	David & Alicia Lusk_Dredge & Fill_ (MOD 177)
36-0270737-003	12/06/2016	FDEP	5/23/18		0.15	162.89	Jamie Lukes_Single-family Residence, Neal Rd._ (MOD 180)
36-08914-P	11/30/2017	SFWMD	7/26/18		1.79	161.10	FL Star Investments, Van Buren Warehouse-Ft. Myers_ (MOD 186)
OGC Case No. 18-0172	5/22/2018	FDEP	8/23/18		0.1	161.00	Donald N. Stewart-Huffmaster Rd._ (MOD 187)
36-08942-P	6/14/2018	SFWMD	8/23/18		0.35	160.65	Litestar, LLC-Realmark Storage Facility_ (MOD 188)

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0214472-002-EI	5/15/2018	FDEP	9/21/18		0.02	160.63	Heather Chapman_Linda Lee Way_(MOD 190)
36-00873-S-06	5/04/2018	SFWMD	10/15/18		0.13	160.50	Kirby Family Ltd. Partnership #3 Stor-Rite RV Storage Facility_(MOD 194)
0363015-001-EI	5/22/2018	FDEP	12/4/18		0.03	160.47	Dan Hawley-River Grove Lane, Ft. Myers_(MOD 198)

Herbaceous Saltwater

Impact Permit Number	Permit Date	Issuing Agency	Ledger Modification	Credit Added	Credit Used	Balance	Impact Permittee Name
36-00034-D&-02577-S	4/9/1998	SFWMD	11/18/99		0.74	31.26	Gladiolus Dr
36-03402-P	5/5/1998	SFWMD			0.11	31.15	Punta Rassa
36-02841-S	8/24/1999	SFWMD	11/18/99		1.33	29.82	Lee Cnty Midpt Bridge
11-01375-S	10/27/1999	SFWMD	4/5/02		0.15	29.67	Collier Co Airport
36-00444-S	10/27/1999	SFWMD	4/5/02		1	28.67	Sanibel View
11-01845-P	12/14/2000	SFWMD	4/18/02		0.26	28.41	Club Everglades
OGC-01-0486	4/12/2001	SWFWMD	10/9/02		0.16	28.25	DOT mit by SWFWMD
OGC-99-0242	3/11/1999	SWFWMD	10/9/02		2.08	26.17	DOT mit by SWFWMD
36-04337-P	10/16/2002	SFWMD	2/18/03		0.22	25.95	UF-Randell Research
36-04704-P	9/25/2003	SFWMD	3/9/04		0.2	25.75	Eddie E. Neese
OGC-03-2140-36-DF	1/28/2004	DEP	3/9/04		0.11	25.64	Bob Lebreton
11-02280-P	2/23/2004	SFWMD	3/29/05		0.6	25.04	Becca Development
OGC-04-1187-08DF	11/16/2004	DEP	3/29/05		0.11	24.93	Bloodsworth et.al.
44026560.000	11/19/2004	SWFWMD	5/12/05		0.05	24.88	Coral Creek Landing
36-05025-P	7/18/2005	SFWMD	10/11/05		0.53	24.35	Lee Co DOT #050126-21
36-00349-S	2/9/2005	SFWMD	11/22/05		2.81	21.54	Vision One #990701-12
36-05787-P	8/9/2006	SFWMD	12/18/06		0.04	21.5	Oasis Cove #050301-9

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58-0267181-003	9/11/2007	DEP	11/6/07		0.02	21.48	Hollingsworth
43027327.000	9/27/2005	SFWWMD	4/24/08		3.4	18.08	Coral Creek Airport
36-00428-S-02	12/22/2006	SFWMD	8/24/09		0.3	17.78	Hight tower#050830-25
OGC 09-0283-36	5/20/2009	DEP	8/24/09		0.06	17.72	Sanders
36-07179-P	9/21/2009	SFWWMD	1/22/10		1.29	16.43	Caluasa Cay #080801-4
08-28-7730-001	12/30/2008	DEP	6/29/10		0.43	16	Marc Melser
36-05025-P	1/22/2010	SFWMD	7/12/11		0.04	15.96	Sanabel Causeway 3090714-13
44019588.001	11/22/2010	SFWWMD	4/19/12		0.06	15.9	Gasparilla Isl Bridge Authority
36-03802-P	2/27/2012	SFWMD	7/24/12		0.02	15.88	DOT I-75 (SR80-SR78)
Credit Release		DEP	12/18/12	127.72		143.6	release to 85% potential credit
36-05709-P	4/14/2011	SFWMD	6/21/13		3.94	139.66	Palm Cove Developers of SW FL
08-0174359-004	12/10/2012	FDEP	7/31/13		0.18	139.48	J.P. Thornton
36-03802-P	12/23/2013	SFWMD	6/6/14		0.15	139.33	FDOT I-75 N of SR80 to S of SR 78
Credit Reallocation Mod		DEP	11/7/14		74.98	64.35	85% Credit Release Adjustment
11-03649-P	1/21/2015	SFWMD	2/13/15		0.02	64.33	FDOT US41 Mosquito Canal to SR29
11-01743-P	1/5/2015	SFWMD	2/26/15		1.02	63.31	City of Naples Airport Authority
OGC 15-0560	10/29/2015	DEP	12/3/15		0.02	63.29	Joseph Braccio
11-01536-S	8/31/2015	SFWMD	12/29/15		0.07	63.22	Collier County/Vanderbilt Dr.
36-0296241-003	9/28/2011	DEP	12/29/15		0.01	63.21	Lee County Electric Coop/Burgess Island
11-01536-S	2/5/2016	SFWMD	3/2/16		0.2	63.01	Collier County/Memorial Pathway
11-00737-S	3/1/2016	SFWMD	3/29/16		0.02	62.99	Collier's Reserve Country Club
Credit Release		DEP	6/8/16	14.96		77.95	Final Credit Release 100% Success
43034422.002	2/2/2018	SFWWMD	2/27/2018		0.01	77.94	City of Punta Gorda-Mary Street Sidewalk_(MOD 170)
11-03824-P	3/15/2018	SFWMD	5/21/18		0.02	77.92	Bay House Campus LLC-Turtle Bay Holding Company LLC-Hotel Reverie_(MOD 179)
44028472.007	6/15/2018	SFWWMD	9/6/18		0.25	77.67	Charlotte County Bayshore Live Oak Park_(MOD 189)