

**Nassau County Board of County Commissioners
Economic Development Grant Incentive Program**

Agreement with: **Vystar Credit Union**
 Contract #: **CM2012**
 Contract date: **August 26, 2013**
 Parcel No: **29-2N-25-3160-0002-0012**
 Base Year : **2014**
 Base Year Assessed Value: **\$ 852,325**
 Tier #: **One-Existing/Expanding**
 GL Account Number: **01552552-582000 EG001**
 year 1 = Fiscal Year 15/16

	<u>year 1-2015</u>	<u>year 2</u>	<u>year 3</u>	<u>year 4</u>	<u>year 5</u>
Eligible Property Investment Value	\$ 1,352,701	\$ 1,348,237	\$ 1,483,061		
PLUS: Tangible Personal Property	\$ 528,618	\$ 457,577	460000		
Total Assessed Values	\$ 1,881,319	\$ 1,805,814	\$ 1,943,061		
Base Year Assessed Value	\$ 852,325	\$ 852,325	\$ 852,325		
Increment Value	\$ 1,028,994	\$ 953,489	\$ 630,736.00	\$ -	\$ -
County Wide millage	6.5670	6.5670	6.5670		
Calculated taxes	\$ 6,757.40	\$ 6,261.56	\$ 4,142.04	\$ -	\$ -
Grant percent	100%	80%	60%	40%	20%
Grant amount	\$ 6,757.40	\$ 5,009.25	\$ 2,485.23	\$ -	\$ -

Per Property Appraiser

Per Nassau County Economic Development Board recommendation (letter dated 2/8/17)
and contract #CM2012 (CS-12-254)

Prepared by:

Cerdy Wood 8/3/17

Reviewed by:

Just Stevens 8/7/17



Laura DiBella,
Executive Director

Shelley Hirsch,
Operations and
Compliance
Manager

C.A. McDonald,
Chairman

Royce Proctor,
Vice-Chairman

Roger Rassman,
Treasurer

Michael Stokes,
Immediate Past
Chair

Vicki Beaudry
Aaron Bell
David Buchanan

Jim Bush
Durand Childers
Mike Cole

Pat Edwards
Danny Fullwood
Jodi Henson
Michael Hickox

Ed Hubel
Chris Kirkland
Randy Knagge
Brent Lemond

Donna Martin
Carmen North
Sarah Pelican

Roy Smith
Bob Spaeth
Donald Stamets
Tom Sweetser
Kevin Webber
Bob White

August 2, 2017

Honorable Danny Leeper, Chairman
Board of County Commissioners of Nassau County, FL
96135 Nassau Place, Suite 1
Yulee, FL 32097

RE: Vystar EDG – Year 2
Property ID No: 29-2N-25-3160-0002-0012

Dear Honorable Chairman Leeper,

This amended letter is to serve as recommendation from the Nassau County Economic Development Board (NCEDB) to the Board of County Commission of Nassau County, FL (BOCC) for award of \$5,009.25, for the Economic Development Grant (EDG) Incentive Agreement between the BOCC and VyStar Credit Union, Contract No: CM2012 (CS-12-254). Based upon the contractual agreement of capital improvement, the performance measure had previously been met.

The amount reflects a grant equal to eighty percent (80%) based on year 2 of the contract, refunding the board only millage as applicable to taxes paid on the incremental increase of the parcel(s) from the base year. An excel spreadsheet is attached in support of the below.

Baseline assessed value	\$852,325	Year 2014
Baseline county millage	<u>0.006567</u>	
	\$5,597.22	
Year 1 assessed value	\$1,881,319	Year 2015
Baseline county millage	<u>0.006567</u>	
	\$12,354.62	
Payout	\$12,354.62	
	<u>\$5,597.22</u>	
Total grant award amount	<u>\$6,757.40</u>	
Year 2 assessed value	\$1,348,237	Year 2016
Year 2 TTP taxable value	<u>\$457,577</u>	
Total taxable value	\$1,805,814	
Baseline county millage	<u>0.006567</u>	
	\$11,858.78	



Page 2

Payout	\$11,858.78
Less 2014 baseline	<u>\$5,597.22</u>
Applicable gross amount	\$6,261.56
Total grant award amount (net payout, 80%)	<u>\$5,009.25</u>

The NCEDB has completed its review of the VyStar Credit Union's EDG application. Verified are criteria from the 2016 tax roll per the Office of the Property Appraiser, and for the taxes paid as dated November 29, 2016 per the Office of the Tax Collector. Additionally, per this amended letter, and as recommended by the BOCC OMB Director, VyStar Credit Union has supplied verification via electronic mail for their employee status for the 2016 year. Base year FTE count was 11 (see file application); Total FTE Employment for tax year 2015 was 9.5 (see file application); total FTE Employment for tax year 2016 was 9.5 (see supporting documentation). It is noted the employment data is not a performance measure of the grant award.

Sincerely,

LAURA DiBELLA | EXECUTIVE DIRECTOR

01552552- 582000 EG001

\$5,009.25

CW

8/31/17

JG
8/21/17

VyStar Credit Union, Year 2, EDG Worksheet

Baseline assessed value	\$852,325.00	Year 2014
baseline county mileage	<u>0.006567</u>	
	\$5,597.22	
Year 1 assessed value	\$1,881,319.00	Year 2015
Baseline county mileage	<u>0.006567</u>	
	\$12,354.62	
Payout	\$12,354.62	
	<u>\$5,597.22</u>	
Total grant award amount	\$6,757.40	
Year 2 assessed value	\$1,348,237.00	Year 2016
Year 2 TTP taxable value	<u>\$457,577.00</u>	
Total taxable value		\$1,805,814.00
Baseline county mileage		<u>0.006567</u>
		\$11,858.78
Payout	\$11,858.78	
Less 2014 baseline	<u>\$5,597.22</u>	
Applicable gross amount	\$6,261.56	
Total grant award amount (net payout, 80%)	<u>\$5,009.25</u>	

JOHN M. DREW, CFC

NASSAU COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

ACCOUNT NUMBER	TAX YEAR	TYPE	ALT KEY	MILLAGE CODE	ESCROW
29-2N-25-3160-0002-0012	2016	REAL ESTATE	38640	001	

VYSTAR CREDIT UNION
4949 BLANDING BLVD
JACKSONVILLE, FL 32210

542277 US HWY 1

BLK 2 LOTS 1,4 & PT LOTS 2 & 3
IN OR 1564/303 & OR 1564/310

See Additional Legal on Tax Roll

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
BOARD OF COUNTY COMMISSIONERS					
GENERAL FUND	5.9768	1,348,237	0	1,348,237	8,058.14
TRANSPORTATION	0.5902	1,348,237	0	1,348,237	795.73
SCHOOL BOARD					
BASIC DISCRETIONARY	0.7480	1,348,237	0	1,348,237	1,008.48
CAPITAL OUTLAY	1.4000	1,348,237	0	1,348,237	1,887.53
SCHOOL BOARD LOCAL EFFORT	4.6460	1,348,237	0	1,348,237	6,263.91
ST JOHNS RIVER MGMT DIST	0.2885	1,348,237	0	1,348,237	388.97
FL INLAND NAVIGATION DIST	0.0320	1,348,237	0	1,348,237	43.14
TOWN OF CALLAHAN	3.1561	1,348,237	0	1,348,237	4,255.17
TOTAL MILLAGE					16.8376
AD VALOREM TAXES					\$22,701.07

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
NON-AD VALOREM ASSESSMENTS		\$0.00
COMBINED TAXES AND ASSESSMENTS		\$22,701.07
If Paid By	Nov 30, 2016	
Please Pay	\$0.00	

JOHN M. DREW, CFC

NASSAU COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

ACCOUNT NUMBER	TAX YEAR	TYPE	ALT KEY	MILLAGE CODE	ESCROW
29-2N-25-3160-0002-0012	2016	REAL ESTATE	38640	001	

VYSTAR CREDIT UNION
4949 BLANDING BLVD
JACKSONVILLE, FL 32210

542277 US HWY 1

BLK 2 LOTS 1,4 & PT LOTS 2 & 3
IN OR 1564/303 & OR 1564/310

See Additional Legal on Tax Roll

PLEASE PAY IN U.S. FUNDS TO JOHN M. DREW, CFC TAX COLLECTOR -86130 LICENSE ROAD, FERNANDINA BEACH FL 32034, OR ONLINE AT WWW.NASSAUTAXES.COM

If Paid By	Nov 30, 2016				
Please Pay	\$0.00				

Paid 11/29/2016

Receipt # HSI-16-00025381 \$21,793.03 Paid By On File



NASSAU

A. Michael Hickox, CFA, Cert. Res. RD1941
Nassau County Property Appraiser

OWNER NAME	VYSTAR CREDIT UNION	PARCEL NUMBER	29-2N-25-3160-0002-0012
MAILING ADDRESS	4949 BLANDING BLVD	TAX DISTRICT	CALLAHAN (DISTRICT 1)
		MILLAGE	16.8376
		PROPERTY USAGE	FINANCIAL BLDG
LOCATION ADDRESS	JACKSONVILLE, FL 32210	DEED ACRES	0
	542277 US HWY 1	HOMESTEAD	N
	CALLAHAN 32011	PARCEL MAP RECORD	MAP THIS PARCEL
SHORT LEGAL	BLK 2 LOTS 1 & PT LOTS 2 & 3 IN OR 1564/303 & OR 1564/310 (EX UTIL ESMT OR 1898/899)	TAX COLLECTOR SEARCH	NASSAU TAX COLLECTOR LINK
		PROPERTY RECORD CARD	LINK TO PROPERTY RECORD CARD (PDF)

JUST VALUE OF LAND	\$837,065
LAND VALUE AGRICULTURAL	\$0
TOTAL BUILDING VALUE	\$343,717
TOTAL MISC VALUE	\$167,455
JUST OR CLASSIFIED TOTAL VALUE	\$1,348,237
ASSESSED VALUE	\$1,348,237
EXEMPT VALUE	\$0
TAXABLE VALUE	\$1,348,237

Land Information

FINANCIAL 002300	85,341	SF	29-2N-25
FINANCIAL 002300	34,240	SF	29-2N-25

Building Information

BRNCH BANK	6,364	4,617	0	0	COMMON BRK	AIR DUCTED	FORCED AIR	2014	SHOW SKETCH
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Miscellaneous Information

ASPHALT D	0 X 0	36212	2014
ASPHALT D	0 X 0	2374	2014
ASPHALT D	0 X 0	10304	2014
CONCRETE C	0 X 0	1174	2014
CONCRETE A	15 X 10	150	2014

Sales Information

04/30/2008	1564/303	1564/303	1005000	WD	Q	Y	C & S FAMILY LIMITED PARTNERSHIP	VYSTAR CREDIT UNION
04/30/2008	1564/300	1564/300	100	QC	U	Y	CARTER LAURA GAILLE SOVA	C & S FAMILY LIMITED PARTNERSHIP
03/28/2005	1304/1443	1304/1443	100	QC	U	N	CARTER LAURA GAILLE SOVA	C & S LIMITED PARTNERSHIP

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

NASSAU COUNTY TAX COLLECTOR

ACCOUNT NUMBER	TAX YEAR	TYPE	ALT KEY	MILLAGE CODE	ESCROW
08156-001	2016	TANGIBLE	24430	001	

VYSTAR CREDIT UNION
 ATTN ACCOUNTING DEPT
 PO BOX 45085
 JACKSONVILLE, FL 32232-5085

542277 US HWY 1

[illegible]

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
NON-AD VALOREM ASSESSMENTS		\$0.00

COMBINED TAXES AND ASSESSMENTS	\$7,704.50
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If Paid By Please Pay	Nov 30, 2016 \$0.00				
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NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

NASSAU COUNTY TAX COLLECTOR

ACCOUNT NUMBER	TAX YEAR	TYPE	ALT KEY	MILLAGE CODE	ESCROW
08156-001	2016	TANGIBLE	24430	001	

URN WITH
MENT

VYSTAR CREDIT UNION
ATTN ACCOUNTING DEPT
PO BOX 45085
JACKSONVILLE, FL 32232-5085

542277 US HWY 1

PLEASE PAY IN U.S. FUNDS TO JOHN M. DREW, CFC TAX COLLECTOR -86130 LICENSE ROAD, FERNANDINA BEACH FL 32034 , OR ONLINE AT WWW.NASSAUTAXES.COM

If Paid By	Nov 30, 2016				
Please Pay	\$0.00				

Paid 11/29/2016

Receipt # HSI-16-00025381

\$7,396.32

Paid By On File



Cash Receipt ID	Cash Receipt Type	Invoice	Contract	Description	Amount
CNL BANK 11-22-2013 1 73751	Checking 1-VYSTARCR VYSTAR CREDIT UNION Invoice cash receipt	11301501	1-13015-01	113015/1 Cash Receipt 73751 total	163,755.53- 163,755.53-*
				Deposit 1 on 11-22-2013 total	163,755.53-*
12-20-2013 1 74262	Checking 1-VYSTARCR VYSTAR CREDIT UNION Invoice cash receipt	11301502	1-13015-01	113015/2 Cash Receipt 74262 total	221,986.45- 221,986.45-*
				Deposit 1 on 12-20-2013 total	221,986.45-*
01-24-2014 1 74844	Checking 1-VYSTARCR VYSTAR CREDIT UNION Invoice cash receipt	11301503	1-13015-01	113015/3 Cash Receipt 74844 total	247,824.24- 247,824.24-*
				Deposit 1 on 1-24-2014 total	247,824.24-*
01-31-2014 1	Checking 1-VYSTARCR VYSTAR CREDIT UNION Invoice cash receipt	11301504	1-13015-01	113015/4 Cash Receipt total	.00* .00*
				Deposit 1 on 1-31-2014 total	.00*
02-14-2014 1 75245	Checking 1-VYSTARCR VYSTAR CREDIT UNION Invoice cash receipt Invoice cash receipt	11301504 11301505	1-13015-01 1-13015-01	113015/ 113015/ Cash Receipt 75245 total	390,633.83- 68,766.82- 459,400.65-*
				Deposit 1 on 2-14-2014 total	459,400.65-*
03-14-2014 2 75715	Checking 1-VYSTARCR VYSTAR CREDIT UNION Invoice cash receipt	11301506	1-13015-01	113015/ Cash Receipt 75715 total	190,014.58- 190,014.58-*
				Deposit 2 on 3-14-2014 total	190,014.58-*
04-25-2014 3 76571	Checking 1-VYSTARCR VYSTAR CREDIT UNION Invoice cash receipt	11301507	1-13015-01	114009/1 & 113015/7 Cash Receipt 76571 total	146,961.36- 146,961.36-*
				Deposit 3 on 4-25-2014 total	146,961.36-*
05-16-2014 2 76948	Checking 1-VYSTARCR VYSTAR CREDIT UNION Invoice cash receipt Invoice cash receipt Invoice cash receipt	11301504 11301505 11301508	1-13015-01 1-13015-01 1-13015-01	114009/2 & 113015/8 114009/2 & 113015/8 114009/2 & 113015/8 Cash Receipt 76948 total	.10 .10- 49,687.06- 49,687.06-*
				Deposit 2 on 5-16-2014 total	49,687.06-*
06-27-2014 1 77743	Checking 1-VYSTARCR VYSTAR CREDIT UNION Invoice cash receipt	1130150009	1-13015-01	113015/9 & 114009/3 Cash Receipt 77743 total	18,444.70- 18,444.70-*
				Deposit 1 on 6-27-2014 total	18,444.70-*
				CNL BANK total	1,498,074.57-*

Contract Summary	
Original Contract Amount	\$ 1,679,626.00
Change Order # 1	\$ 102,173.00
Change Order # 2	\$ (2,382.00)
Change Order # 3	\$ 1,682.81
Change Order # 4 Sales Tax Savings	\$ (17,962.00)
Change Order # 5	\$ 785.00
Change Order # 6	\$ (257.15)
Change Order # 7 Allowance Reconciliation (To Be Executed)	\$ (11,099.95)
Current Contract Amount	\$ 1,752,565.71
Job Savings Calculations	
Contract Amount	\$ 1,752,565.71
Deduct Final Projected Construction Costs	\$ (1,617,150.00)
Job Cost Savings and Construction Management Fee	\$ 135,415.71
DBK Fee per Contract	\$ 109,882.00
Change Order # 1	\$ 6,867.00
Change Order # 2	\$ 106.00
Change Order # 3	\$ -
Change Order # 4	\$ -
Change Order # 5	\$ 51.00
Change Order # 6	\$ -
Change Order # 7	\$ -
Final Construction Management Fee	\$ 116,906.00
Job Cost Savings and Construction Management Fee	\$ 135,415.71
Final Construction Management Fee	\$ 116,906.00
Job Cost Savings	\$ 18,509.71
Contract	\$ 1,752,565.71
Vystar Savings Split (60% of Job savings)	\$ (11,105.83)
Final Contract Amount	\$ 1,741,459.88
Total Amount Paid to Date	\$ 1,763,665.66
Final Contract Amount	\$ 1,741,459.88
Amount due back to VyStar	\$ 22,205.78

**Transmittal**
Project [1-13-015] - VyStar
Credit Union - Callahan
View Date 6/25/2014
Dana B. Kenyon Company
5772 Timuquana Road
Jacksonville, FL 32210
Phone: (904) 777-0833
Fax: (904) 777-4408

Transmittal No. 1-13-015-00271

To Mr. Ted Pangan Reynolds, Smith & Hills, Inc. 10748 Deerwood Park Boulevard South Jacksonville, FL 32256 USA Phone: (904) 256-2500 Fax: (904) 256-2501 From Mr. Tom White (Dana B. Kenyon Company) Subject Payment Application No. 9 - Revised cc File (53), Angela (Accounting)	Date 6/25/2014 Items listed are being sent ☒ Enclosed ☐ Under Separate Cover Via Courier - Priority Couriers
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We are transmitting the following to you:

- | | | | | |
|---|--|---|--|----------------------------------|
| ☐ Product Data | ☐ Samples | ☐ Shop Drawings | ☐ O&M Manuals | ☐ Plans |
| ☐ Architectural Drawings | ☐ Letters | ☐ Specifications | ☐ Prints | ☐ Addenda |
| ☐ Engineering Drawings | ☐ Change Orders | ☐ Submittal | ☒ Payment Application #9 - Revised | |

Items

No.	Description	Copies	Reason
	Payment Application #9 Revised - May 2014	2	For Approval

Remarks Ted,

Please find enclosed Payment Application No. 9 - Revised.

Please review, certify where indicated and forward to VyStar Credit Union for payment.
Thank you.

Mr. Tom White

6/25/2014

From

Printed Name

Date

Distribution

Recipient	Company	Method	Date
Tom White	Dana B. Kenyon Company	Message	6/25/2014

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO OWNER: VyStar Credit Union
4949 Blanding Boulevard
Jacksonville, FL 32210

PROJECT: VyStar Credit Union
Callahan Branch
US 1 & Second Avenue
Callahan, FL 32011

APPLICATION NO: Nine (9)
PERIOD TO: 5/31/14
DHK PROJECT NO: 1-13-015
RS&H PROJECT NO: 501-7067-066

Distribution to:
☒ OWNER
☒ ARCHITECT
☒ CONTRACTOR
☐

FROM CONTRACTOR:
Dana B. Kenyon Company
5772 Timuquana Road
Jacksonville, FL 32210

VIA ARCHITECT:
Reynolds, Smith & Hills, Inc.
10748 Deerwood Park Boulevard South
Jacksonville, FL 32256

CONTRACT DATE: 8/20/13

CONTRACT FOR: New Branch Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	1,679,626.00
2. Net change by Change Orders	\$	84,039.66
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,763,665.66
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,763,665.66
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	0.00
b. 0 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,763,665.66
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,741,547.46
8. CURRENT PAYMENT DUE SUPPLIERS BY OWNER PER ATTACHMENT A	\$	3,673.50
9. CURRENT PAYMENT DUE TO DANA B. KENYON	\$	18,444.70
10. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$101,473.81	(\$17,962)
Total approved this Month	\$ 785.00	(\$257.15)
TOTALS	\$ 102,258.81	(\$18,219.15)
NET CHANGES by Change Order	\$84,039.66	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Dana B. Kenyon Company

By: Tam White, Project Manager Date: 5.29.14
State of: Florida County of: Duval
Subscribed and sworn to before me this 11th day of June 2014
Notary Public: Lynn Andersen
Notary Public State of Florida
My Commission EE070682
Expires 03/06/2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED TO SUPPLIERS PER ATTACHMENT A \$ 3,673.50
AMOUNT CERTIFIED TO DANA B. KENYON CO. \$ 18,444.70

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Reynolds, Smith & Hills, Inc.

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate for Payment

CONTINUATION SHEET
VyStar Credit Union
Callahan, Florida

SCHEDULE OF VALUES
PROJECT NO. J-13-015

APPLICATION NO: 9
APPLICATION DATE: 5/31/14

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS APPLICATION WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	Site Clearing, Drainage & Utilities	431,807.00	431,807.00		0.00	431,807.00	100%	0.00	0.00
2	Curbs, Asphalt Paving & Striping	158,722.00	158,722.00		0.00	158,722.00	100%	0.00	0.00
3	Irrigation, Landscaping & Fencing	83,409.00	83,409.00		0.00	83,409.00	100%	0.00	0.00
4	Structural Concrete	46,863.00	46,863.00		0.00	46,863.00	100%	0.00	0.00
5	Concrete Paving & Sidewalks	34,550.00	34,550.00		0.00	34,550.00	100%	0.00	0.00
6	Block & Brick Masonry	116,423.00	116,423.00		0.00	116,423.00	100%	0.00	0.00
7	Structural & Misc. Steel	22,814.00	22,814.00		0.00	22,814.00	100%	0.00	0.00
8	Wood Trusses & Framing	60,085.00	60,085.00		0.00	60,085.00	100%	0.00	0.00
9	Cabinets & Millwork	36,422.00	36,422.00		0.00	36,422.00	100%	0.00	0.00
10	Roofing & Sealants	36,491.00	36,491.00		0.00	36,491.00	100%	0.00	0.00
11	Doors & Windows	27,602.00	27,602.00		0.00	27,602.00	100%	0.00	0.00
12	Carpet & VCT	4,207.00	4,207.00		0.00	4,207.00	100%	0.00	0.00
13	Ceramic Tile	16,596.00	16,596.00		0.00	16,596.00	100%	0.00	0.00
14	Painting	8,700.00	8,700.00		0.00	8,700.00	100%	0.00	0.00
15	Drywall, Acoustical & Metal Studs/Stucco	114,588.00	114,588.00		0.00	114,588.00	100%	0.00	0.00
16	Specialties & Window Blinds	6,302.00	6,302.00		0.00	6,302.00	100%	0.00	0.00
17	Plumbing	11,995.00	11,995.00		0.00	11,995.00	100%	0.00	0.00
18	HVAC	53,347.00	53,347.00		0.00	53,347.00	100%	0.00	0.00
19	Electrical	140,300.00	140,300.00		0.00	140,300.00	100%	0.00	0.00
20	General Conditions	121,238.00	121,238.00		0.00	121,238.00	100%	0.00	0.00
21	Monument Structure	16,898.00	16,898.00		0.00	16,898.00	100%	0.00	0.00
22	Decorative Parking Bollards	16,200.00	16,200.00		0.00	16,200.00	100%	0.00	0.00
23	Permit Allowance	4,185.00	4,185.00		0.00	4,185.00	100%	0.00	0.00
24	Fee	109,882.00	109,882.00		0.00	109,882.00	100%	0.00	0.00

Application and Certificate for Payment

CONTINUATION SHEET
VyStar Credit Union
Callahan, Florida

SCHEDULE OF VALUES
PROJECT NO. 1-13-015

APPLICATION NO: 9
APPLICATION DATE: 5/31/14

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS APPLICATION WORK IN PLACE	SUBMIT MATERIALS	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	Change Order #1								
	RCO 1 PP&L Conduits	-	0.00		0.00	0.00	100%	0.00	0.00
	RCO 2 Over Excavate Foundations	-	0.00		0.00	0.00	100%	0.00	0.00
	RCO 3 Permit Fees	-	0.00		0.00	0.00	100%	0.00	0.00
	RCO 4 R&R 2070 CY Unsuitable Soil	-	0.00		0.00	0.00	100%	0.00	0.00
	RCO 5 Geogrid & Soil R&R	86,044.00	86,044.00		0.00	86,044.00	100%	0.00	0.00
	RCO 6 Underdrain	18,924.00	18,924.00		0.00	18,924.00	100%	0.00	0.00
	RCO 7 Deduct Stucco at Pond	(2,795.00)	-2,795.00		0.00	-2,795.00	100%	0.00	0.00
	Change Order 2								0.00
	RCO 8 Reduce Paving thickness	(4,000.00)	-4,000.00		0.00	-4,000.00	100%	0.00	0.00
	RCO 9 VOID								
	RCO 10 VOID								
	RCO 11 Well Transformer	562.00	562.00		0.00	562.00	100%	0.00	0.00
	RCO 12 Circuit for Drive Thru Sign	598.00	598.00		0.00	598.00	100%	0.00	0.00
	RCO 13 Add Circuit to Monument	458.00	458.00		0.00	458.00	100%	0.00	0.00
	Change Order 3								
	RCO 14 Additional Drainage	1,682.81	1,682.81		0.00	1,682.81	100%	0.00	0.00
	Change Order 4								
	Sales Tax Savings	(17,962.00)	-17,962.00		0.00	-17,962.00	100%	0.00	0.00
	Change Order 5								
	Additional Lighting	785.00		785.00	0.00	785.00	100%	0.00	0.00
	Change Order #6								
	Additional Sales Tax Savings	(257.15)		-257.15	0.00	-257.15	100%	0.00	0.00
	Total	1,763,665.66	1,763,137.81	527.85	0.00	1,763,665.66	100%	0.00	0.00

Shelley Hirsch

From: Kisha Smith <ksmith@nassauflpa.com>
Sent: Friday, February 26, 2016 12:51 PM
To: Shelley Hirsch
Subject: Vystar-combination

Shelley,

Per our conversation, I want to confirm that parcel 29-2N-25-3160-0002-0010 was deleted for the 2014 tax roll and combined with parcel 29-2N-25-3160-0002-0012.

Please contact me if you need anything further.

Enjoy your day,

Nekisha T. Smith, C.F.E.

Data Information Manager

Nassau County Property Appraiser's Office

96135 Nassau Place Ste #4

Yulee, FL. 32097

904-491-7300 Ext. #7341

Fax #904-491-3629

Email: Ksmith@nassauflpa.com

NOTICE: This message and any included attachments are from the Nassau County Property Appraiser's Office and are intended only for the addressee(s). The information contained herein may include intellectual property or privileged or otherwise confidential information. If you are not the named recipient, it is prohibited to forward, print, copy, distribute, disclose, or use such information; as these actions may be unlawful. If an addressing or transmission error has misdirected the email or you have reason to believe you are not authorized to receive it, please promptly delete this message and notify the sender by e-mail with a copy to ksmith@nassauflpa.com

@ CAM110M01 S CamaUSA Appraisal System Nassau County
 3/03/2016 10:12 Property Maintenance Land 000 *
 Year T Property ** Deleted ** Sel AG 000
 2015 R 29-2N-25-3160-0002-0010 Bldg 000
 Owner VYSTAR CREDIT UNION Conf Xfea 000
 Addr 4949 BLANDING BLVD TOTAL B
 -Cap?- Total Acres
 SOH 10% ApYr ERnwl ARnwl Notc
 City,St JACKSONVILLE FL Zip 32210 N Y
 Country HXFLAG (PUD3)
 Split/Co JVChgCd pud4 pud5 pud6
 Appr By TS Date 4/18/2012 AppCode UseCd N NOTE RECORD
 TxDist Nbhd MktA ExCode Exemption/% TxCode Units Tp
 001 7002.00 07
 CALLAHAN COMM
 House# 542273 Street US HWY 1 MD Dir #
 Subd N/A City CALLAHAN Zip 32011
 Sect 29 Twn 2N Rnge 25 Subd 00 N/A Blk Lot
 Legals FOR INFO ONLY, NOW COMB WITH PIN #29-2N-25-3160-0002-0012
 BLK 2 PT OF LOTS 1 2 3 & 4 IN OR 1564/310 +
 Map# 3D/29N Mnt 3/18/2014 KISHA
 F1=Task F2=ExTx F3=Exit F4=Prompt F11=Docs F10=GoTo PgUp/PgDn F24=More

BLK 2 LOTS 1, 4 & PT LOTS 2 & 3
1W OR 1564/303 & OR 1564/310
(EX UTIL 28MT OR 1898/899)
E H BRADDOCK'S ADD TO CALLAHAN

VYSTAR CREDIT UNION
1949 BLANDING BLVD
JACKSONVILLE, FL 32210

29-2N-25-3160-0002-0012

Nassau County 2014 R
CARD 001 of 001
BY KISRA

PRINTED 1/03/2016 10:11
APPR 1/15/2012 KK

BLK	LOT	AREA	INDEX	7002.00	CALLAHAN COMM	PUSE	002300	FINANCIAL	BLDG
008300	BRNCH BANK	AB? N	49	HTD AREA	87.318	INDEX	100.000	INDX	STR 29- 2N- 25
MOD 4	COMMERCIAL BANK		51	BFF AREA	51.745	E-RATE	2011	AIB	WKT AREA 07
EXN 27	PREFIN MTL	PIXT	2,639	RCN	99.00	%GOOD	2,612	B	BLDG VAL
RSTR 12	REINFO/CON	RMS	1						
RCVR 04	BUILT-UP	UMTS	8						
INTW 01	MINIMUM	C-W4	8						
FLOR 03	CONC FINSH	STYS	1.0						
HTTP 03	FORCED AIR	FUNC							
A/C 02	WINDOW	SPCD	04						
QUAL 03	CLASS	DEPR							
FINN 01	SQUARE	SPRK							
CEIL 04	WONE	UD-2							
ARCH	N/A	UD-3							
PRMR 04	RSIN CONC	UD-4							
KICH		UD-5							
WMDG		UD-6							
CLAS		UD-7							
OCC		UD-8							
COND		UD-9							
SUB	A-AREA	%	E-AREA						
PTO11	32	5	2						
BAS11	49	100	49						

FIELD CK: 1/15/2012 KK
LOC: 542265 US HWY 1 CALLAHAN

AC
WTKD
APPR CD
CNDO
SUBD
9LK
LOT
MARN 30/29N
TXDT 001
852,325 CITYBL
852,325 BLDG TRAVERSE
PTO2011- W9 99 E1 BAS2011- E7 W7 W7 S79 N7
E7 97 E1 N99

PERMITS
NUMBER DESC AMT ISSUED
B3807 BANK BRANC 512,475 7/30/2013
B3464 NEW CONSTR 110,443 6/21/2011

SALE
BOOK PAGE DATE PRICE
1564 303 4/30/2008 O I 1005000
GRANTOR C & S FAMILY LIMITED PARTNERSHIP
GRANTEE VYSTAR CREDIT UNION
1564 300 4/30/2008 U I 100
GRANTOR CARTER LAURA GAILLE SOVA
GRANTEE C & S FAMILY LIMITED PARTNERSHIP

TOTAL	81	51	2612	FIELD CK:																
AB	BN	CODE	DESC	LEN	WID	HGHT	QTY	QL	YR	ADJ	UNITS	UT	PRICE	ADJ	UT	SPCD	%	%GOOD	XPOB	VALUE
Y	0804	ASPHALT	D				1		2011	1.00	6145.000	SP	900					98.00	4.867	
N	0400	CONC CORB					1		2011	1.00	538.000	LP	4.750					99.00	2.530	
Y	0972	ST LGHT UN					1		2011	1.00	1.000	UT	1750.000		1750.000			98.00	1.715	
Y	0975	ST LT/ARM					1		2011	1.00	1.000	UT	500.000		500.000			98.00	490	
N	4950	BOLLARD					1		2011	1.00	4.000	UT	100.000		100.000			100.00	400	
Y	0978	SECURITY LT					1		2011	1.00	6.000	UT	450.000		450.000			98.00	2.646	

LAND	DESC	ZONE	ROAD	UTL	UD1	UD2	UD3	FRONT	DEPTH	FIELD CK:	ADJUSTMENTS	UNITS	UT	PRICE	ADJ	UT	SP	LAND	VALUE
N 002300	FINANCIAL		0003					1.00	1.00	1.00	1.00	85341.060	SP	7.000			7.00	597,387	
N 002300	FINANCIAL							125	270	1.00	1.00	1.00	1.00	14239.750	SP	7.000	7.00	239,678	

B001 - VYSTAR ATM

Nassau County 2015 R
CARD 001 of 004
10:13 BY KISHA

CARD 001 of 004
BY KISHA

PERMITS			
NUMBER	DESC	AMT	ISSUED
B3807	BANK BRANC	512.475	7/30/2013
B3464	NEW CONSTR	110.443	6/21/2011
SALE			
BOOK	PAGE	DATE	PRICE
1564	303	4/30/2008 Q I	1005000
GRANTOR	C & S FAMILY LIMITED PARTNERSHIP		
GRANTEE	VYSTAR CREDIT UNION		
1564	300	4/30/2008 Q I	100
GRANTOR	CARTE LANE GILLE BOVA		
GRANTEE	C & S FAMILY LIMITED PARTNERSHIP		

EXTRA		FEATURES		FIELD CK:										GRANDS C & S FAMILY LIMITED PARTNERSHIP							
AE	BN	CODE	DESC	LEN	WID	HGHT	QTY	QL	YR	ADJ	UNITS	UT	PRICE	ADJ	UT	PR	SPCD	%	GOOD	XFOA	VALUE
N		0804	ASPHALT D				1		2014	1.00	36212.00	SF	.900						100.00		32,591
Y		0400	CONC CURB				1		2014	1.00		LF	4.750			4.750			100.00		11,277
Y		0804	ASPHALT D				1		2014	1.00	10304.00	SF	.900			.900			100.00		9,274
Y		0812	CONCRETE C				1		2014	1.00	1174.00	SF	2.200			2.200			100.00		2,583
Y		0810	CONCRETE A	15		10	1		2014	1.00	150.00	SF	2.750			2.750			100.00		413
Y		0850	PEBBLE WLK	100		3	1		2014	1.00	300.00	SF	3.500			1.500			100.00		1,050

AE	LAND CODE	DESC	ZONE TOPO	ROAD UTLL	UD1 UD2	UD3 UD4	FRONT BACK	DEPTH DT	FIELD CK: ADJUSTMENTS				UNITS	UT	PRICE	ADJ	UT	PR	LAND VALUE
N	002300	FINANCIAL		0003					1.00	1.00	1.00	1.00	85341.060	SF	7.000			7.00	597,387
N	002300	FINANCIAL		0003			125	270	1.00	1.00	1.00	1.00	34239.750	SF	7.000		7.00	239,678	

B002 - VYSTAR BANK - 542277 US 1
FRCL - UP ATM ARE IN TPE PER JAMIE VENDORA.
X011 - ENTRANCE/EXIT ROAD IN BACK

PRCL - VAULT DOOR, NITE DEPOSIT, WALK UP ATM, & DR.
X009 - PARKING LOT
X012 - AROUND BLDG

CARD 002 of
 BY KTHA

PERMITS			
NUMBER	DESC	AMT	ISSUED

BOOK	PAGE	DATE	PRICE
1304	1443	3/23/2005 U V	10
GRANTOR CARTER LAURA GAILLE SOVA			
GRANTEE C & S LIMITED PARTNERSHIP			
GRANTOR			
GRANTEE			

X015 - SLAB UP TO DRIVE THRU
X030 - SUPPORT FOR SIGN

BLK 2 LOTS 1, 4 & PT LOTS 2 & 3
IN OR 1564/303 & OR 1564/310
(EX UTIL ESMT OR 1898/899)
E H BRADDOCK'S ADD TO CALLAHAN

VYSTAR CREDIT UNION
4949 BLANDING BLVD
JACKSONVILLE, FL 32210

29-2N-25-1160-0002-0012

Nassau County 2015 R
CARD 003 of 004
BY KISHA

PRINTED 3/03/2016 10:13
APPR 10/07/2014 KK

BUSE	AE7	HTD AREA	.000 INDEX	7002.00 CALLAHAN COMM	PUSE	002300 FINANCIAL BLDG
MOD	BATH	EFF AREA	S-RATE	.000 INDX	STR 29- 2N- 25	
EXW	STRT	RCM	%GOOD	BLDG VAL	AYB	
RSTR	DMS				APPR 7	343,717 BLDG
RCVR	UNTS				AC	171,919 XFOB
INTW	C-W*				NTCD	837,065 LAND
FLOR	HGHT				APPR CD	0 CLAS
RTTP	FMTR				CNOO	1,352,701 JUST
A/C	STYS				SUBD	1,352,701 AEPR
QUAL	ECON				BLK	515,636 NEWC
FMDN	FUNC				LOT	0 SOND
SIZE	SPCD				MAP# 3D/29N	1,352,701 ASSD
CEIL	DEPR				TXDT 001	0 EXPT*
ARCH	SPRK				1,352,701 CITXBL	1,352,701 COTXBL
FRME	UD-1					1,352,701 OTTXBL
ATCH	UD-2					BLDG TRAVERSE
WMDO	UD-3					
CLAS	UD-4					
OCC	UD-5					
COND	UD-6					
SUB	UD-7					
	UD-8					
	UD-9					

FIELD CK:
LOC: 542277 US HNY 1 CALLAHAN

NUMBER		DESC		PERMITS	AMT	ISSUED

BOOK		PAGE		DATE	PRICE	

GRANTOR						
GRANTEE						

GRANTOR						
GRANTEE						

TOTAL														
AE	BU	CODE	DESC	LEN	WID	HGHT	QTY	QL	YR	ADJ	UNITS	UT	PRICE	ADJ UT PR
N	0402	CONC	BUMPER				1		2014	1.00	6.000	UT	10.000	10.000
N	4950	HOLLARD					1		2014	1.00	43.000	UT	100.000	100.000
N	2025	GNMTC	UNIT				1		2014	1.00	816.000	LF	14500.000	14500.000
N	0422	CL FNC	4'				1		2014	1.00	5.600	LF	5.600	5.600
Y	1123	CB	8"				1		2014	1.00	6.130	ST	6.130	6.130
Y	1128	BRICK	12"				1		2014	1.00	60.000	ST	14.000	14.000
LAND	DESC	ZONE	ROAD	UD1	UD3	FRONT	DEPTH	FIELD CK						
AE	CODE	TOPO	UTIL	UD2	UD4	BACK	DT	ADJUSTMENTS	UNITS	UT	PRICE	ADJ UT PR	LAND VALUE	

BLK 2 LOTS 1,4 & PT LOTS 2 & 3
IN OR 1564/303 & OR 1564/310
(EX UTIL ESMT OR 1898/899)
E H BRADDOCK'S ADD TO CALLAHAN

VYSTAR CREDIT UNION
4949 BLANDING BLVD
JACKSONVILLE, FL 32210

29-2N-25-3160-0002-0012

Nassau County 2015 R

CARD 004 of 004
BY KISHA

PRINTED 3/03/2016 10:13
APPR 10/07/2014 KK

BUSE
MOD
EXW
RSTR
RCVR
INTW
FLOR
HTYP
A/C
QUAL
FNDM
SIZE
CHIL
ARCH
FRME
KTCH
WINDO
CLAS
OCC
COND
SUB
A-AREA % E-AREA SUB VALUE

BATH
FIXT
BDRM
RMS
UNTS
C-W
EGRT
PMTR
STYS
ECON
FONC
SPCD
DEPR
SPRK
UD-2
UD-3
UD-4
UD-5
UD-6
UD-7
UD-8
UD-9

HTD AREA
STF AREA
RCN
%GOOD
BLOG VAL

.000 INDEX
E-RATE
7002.00
CALLAHAN COMM
STR 29- 2N- 25
MKT AREA 07
APPR 7
AC
WTCB
APPR CD
CNDC
SUBD
BLK
LOT
MAP# 3D/29N
TXDT 001
1,352,701 CITYBL
1,352,701 OTTXBL

002300 FINANCIAL BLDG
341,717 BLDG
171,919 XFOB
837,065 LAND
0 CLAS
0 MITUSE
1,352,701 JUST
1,352,701 APFR
515,636 NENC
0 SOND
1,352,701 ASSD
0 EXPT
1,352,701 COTXBL
1,352,701 OTTXBL
BLDG TRAVERSE

FIELD CK:
LOC: 542277 US HWY 1 CALLAHAN

NUMBER DESC PERMITS AMT ISSUED

BOOK PAGE DATE SALE PRICE

GRANTOR
GRANTEE

GRANTOR
GRANTEE

TOTAL

EXTRA FEATURES
AE BN CODE DESC
Y 1126 CB/STC 8"

LEN MID HGRT QTY QL
1 2014 1.00

FIELD CK:

UNITS UT
81.000 SF

PRICE
8.000

ADJ UT PR
8.000

SPCD %

%GOOD

XFOB VALUE
648

AE LAND DESC ZONE ROAD (UD1 (UD3 FRONT DEPTH FIELD CK: UNITS UT PRICE ADJ UT PR LAND VALUE
CODE TOPO UTIL (UD2 (UD4 BACK DT ADJUSTMENTS

Nassau County 2016 R
CARD 001 of 004
19:03 BY MHICKOX

BY MICKOX

AE	LAND CODE	DESC	ZONE	ROAD	{UD1	{UD3	FRONT	DEPTH	FIELD	CK:		UNITS	UT	PRICE	ADJ	UT	PR	LAND	VALUE
			TOPO	UTIL	{UD2	{UD4	BACK	DT		ADJUSTMENTS									
N	002300	FINANCIAL		0003					1.00	1.00	1.00	1.00		85341.060	SF		7.000		597,387
N	002300	FINANCIAL		0003			125	270	1.00	1.00	1.00	1.00		34239.750	SF		7.000		239,678
B002 - VYSTAR BANK - 542277 US 1										PRCL - VAULT DOOR, NITE DEPOSIT, WALK UP ATM, & DR.									
PRCL - UP ATM ARE IN TPP PER JAMIE VENDOLA.										X009 - PARKING LOT									
X011 - ENTRANCE/EXIT ROAD IN BACK										X012 - AROUND BLDG									

Nassau County 2016 R
CARD 002 of 004
19:03 BY MHICKOX

PRINTED 7/19/2016 19:03

%	BDRM	%GOOD	BLDG VAL	EYB	APPR 7	167,455	XFOB
RSTR	RMS				AC	837,065	LAND
RCVR	UNTS	◆FIELD CK:		◆	NTCD	0	CLAS
%	C-W%	◆LOC: 542277 US HWY 1 CALLAHAN		◆	APPR CD	0	MKTUSE
INTW	HGHT	◆		◆	CNDO	1,348,237	JUST
%	PMTR	◆		◆	SUBD	1,348,237	APPR
FLOR	STYS	◆		◆	BLK	6,888	NEWC
%	ECON	◆		◆	LOT	0	SOHD
HTTP	FUNC	◆		◆	MAP# 3D/29N	1,348,237	ASSD
A/C	SPCD	◆		◆		0	EXPT*
QUAL	DEPR	◆		◆	TXDT 001	1,348,237	COTXBL
FNDN	SPRK	◆		◆	1,348,237 CITXBL	1,348,237	OTTXBL
SIZE	UD-2	◆		◆	----- BLDG TRAVERSE -----		
CEIL	UD-3	◆		◆			
ARCH	UD-4	◆		◆			
FRME	UD-5	◆		◆			
KTCH	UD-6	◆		◆			
WND0	UD-7	◆		◆			
CLAS	UD-8	◆		◆			
OCC	UD-9	◆		◆			
COND	%	◆		◆			
SUB	A-AREA % E-AREA SUB VALUE	◆		◆	----- PERMITS -----		
		◆		◆	NUMBER DESC AMT ISSUED		
		◆		◆			
		◆		◆	----- SALE -----		
		◆		◆	BOOK PAGE DATE PRICE		
		◆		◆			
		◆		◆	GRANTOR		
		◆		◆	GRANTEE		
		◆		◆			
		◆		◆	GRANTOR		
		◆		◆	GRANTEE		

TOTAL

-----EXTRA FEATURES-----										FIELD CK:									
AE BN	CODE	DESC	LEN	WID	HGHT	QTY	QL	YR	ADJ	UNITS	UT	PRICE	ADJ	UT	PR	SPCD	%	%GOOD	XFOB VALUE
N	0402	CONC BUMPER				1		2014	1.00	8.000	UT	10.000			10.000			100.00	80
N	4950	BOLLARD				1		2014	1.00	43.000	UT	100.000			100.000			100.00	4,300
N	2025	PNMTC UNIT				1		2014	1.00	4.000	UT	14500.000			14500.000			100.00	58,000
N	0422	CL FNC 4'				1		2014	1.00	816.000	LF	5.600			5.600			99.00	4,524
Y	1123	CB 8"				1		2014	1.00	3112.000	SF	6.150			6.150			100.00	19,139
Y	1128	BRICK 12"				1		2014	1.00	60.000	SF	14.000			14.000			100.00	840

LAND	DESC	ZONE	ROAD	{UD1	{UD3	FRONT	DEPTH	FIELD CK:									
AE	CODE	TOPO	UTIL	{UD2	{UD4	BACK	DT	ADJUSTMENTS									
BLK 2	LOTS 1,4 & PT	LOTS 2 & 3		VYSTAR	CREDIT	UNION		29-2N-25-3160-0002-0012									
IN OR	1564/303 & OR	1564/310		4949	BLANDING	BLVD											
(EX	UTIL	ESMT OR	1898/899)	JACKSONVILLE,	FL	32210											
E H	BRADDOCK'S	ADD TO	CALLAHAN														
								PRINTED 7/19/2016 19:03									
								APPR 7/17/2015 KK									

BUSE	AE?	HTD AREA	.000	INDEX	7002.00	CALLAHAN	COMM	PUSE	002300	FINANCIAL	BLDG
MOD		EFF AREA		E-RATE	.000	INDX	STR 29- 2N- 25				
EXW	BATH	RCN				AYB	MKT AREA 07			343,717	BLDG
%	FIXT	%GOOD				EYB	APPR 7			167,455	XFOB
RSTR	RMS						AC			837,065	LAND
RCVR	UNTS	◆FIELD CK:		◆		◆	NTCD			0	CLAS
%	C-W%	◆LOC: 542277 US HWY 1 CALLAHAN		◆		◆	APPR CD			0	MKTUSE
INTW	HGHT	◆		◆		◆	CNDO			1,348,237	JUST
%	PMTR	◆		◆		◆	SUBD			1,348,237	APPR
FLOR	STYS	◆		◆		◆	BLK			6,888	NEWC
%	ECON	◆		◆		◆	LOT			0	SOHD

HTTP					FUNC	◆
A/C					SPCD	◆
QUAL					DEPR	◆
FNDN					SPRK	◆
SIZE					UD-2	◆
CEIL					UD-3	◆
ARCH					UD-4	◆
FRME					UD-5	◆
KTCH					UD-6	◆
WINDO					UD-7	◆
CLAS					UD-8	◆
OCC					UD-9	◆
COND					%	◆
SUB	A-AREA	%	E-AREA	SUB	VALUE	◆

TOTAL

◆	MAP#	3D/29N		1,348,237	ASSD
◆				0	EXPT*
◆	TXDT	001		1,348,237	COTXBL
◆		1,348,237	CITXBL	1,348,237	OTTXBL
◆	----- BLDG TRAVERSE -----				
◆					
◆					
◆					
◆					
◆					
◆					
◆					
◆	----- PERMITS -----				
◆	NUMBER	DESC		AMT	ISSUED
◆					
◆					
◆	----- SALE -----				
◆	BOOK	PAGE	DATE		PRICE
◆					
◆	GRANTOR				
◆	GRANTEE				
◆					
◆	GRANTOR				