

ORIGINAL

DISTRIBUTION CENTER

GISTRO INC.  
AFLORIDA CORPORATION

03 DEC -3 AM 9:10

POBOX 366 762  
BONITA SPRINGS  
FL. 34136  
(239)495 8089 VOICE  
(239)495 8089 FAX

December 1, 2003

Commission Clerk  
Public Service Commission

020640 - SU

COMMISSION  
CLERK

03 DEC -3 AM 9:47

RECEIVED-FPSC

Dear Ms Daniel

I am satisfied that I have traveled to Tallahassee , even if it was only for one hour. It was about time for me to meet the people I have been in connection with, for quite some time. I hope the tax papers I have mailed are the one's you have expected, let us hope we will not have to wait too long for the returns of the copies of the tax returns.

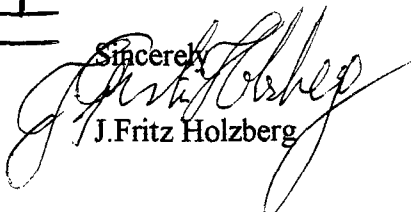
Coming now to my justified request for my share .in the monthly charges of Bonita Springs Utilities. In the last 15 month BSU has collected \$ 210.000 on 84 homes on connection fees. The monthly income when Fist Home Builders will complete their 74 homes , which might be in about 4 month , will amount to \$ 5.800.00..In the last 12 years BSU has had an income just from Forest Mere about \$ 360.000.on monthly fees. We ended up with nothing on the investment and a spending deficit on the maintaining of the system and repairs for 18 years. B.S.U. did not invest one dime in our system, we did refuse to receive payment for the land they have installed their force main as we are neighbors and they needed the land..

B.S.U. is a pirate company with the help and protection of some people in the County Government. In general is to say that this business model is not typical for a Democratic country with a capitalistic economy structure, it is rather an open robbery with the tolerance of the P.S.C., at least in our case.

I hope very much that the problem of the monthly income will be solved in a just way and very soon ,without engaging the Court.. Gistro Inc as the owner of the system should bill the homeowners, and B.S.U. should give one bulk bill to Gistro Inc.This is also the opinion of David Owen, one of the Lee County Attorney's.

- AUS \_\_\_\_\_
- CAF \_\_\_\_\_
- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- MMS \_\_\_\_\_
- SEC \_\_\_\_\_
- OTH \_\_\_\_\_

Regarding the ownership of the underground lines in Forest Mere. During the long sessions in Court under Judge Seals. The Attorneys of First Home Builders tried everything to avoid to make payments for connections by denouncing our ownership of the system The judge ruled that First Home Builders . has to pay to Gistro Inc.

Sincerely  
  
J.Fritz Holzberg

DOCUMENT NUMBER - DATE

12268 DEC-3 8

FPSC-COMMISSION CLERK

**GISTRO INC**  
A FLORIDA CORPORATION

P.O.BOX 110 131  
NAPLES FL 34108  
(239) 495 8089 VOICE  
(239)495 8089 FAX

November 15,2003

Ms Rosanne Gervasi  
Senior Attorney  
Public Service Commission  
Tallahassee Florida

Re:Deficiencies.

1. Regarding title insurance.

Further efforts to receive a title insurance for the Gistro Inc. sewer system were not successful.

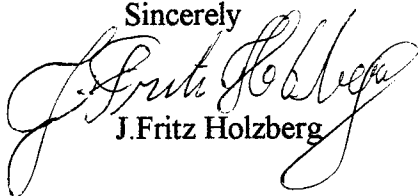
In 1991 our sewer package plant has been turned of in the assumption that we would have a deal with BSU. but this did not happen .The plant itself was taken apart and removed by the people who bought the remaining lots from the Bank. This case is now in Court. For the underground structures a title insurance can not be issued.

2. On separate sheet..

3. On separate sheet.

4. Tax return. A tax return for Gistro Inc. is now in production with an accounting company. Documents for the time of construction and installation of the assets are included..

Sincerely



J.Fritz Holzberg



# Bonita Springs Utilities, Inc.

P.O. Box 2368, Bonita Springs, Florida 34133-2368

Bill Date: 10/14/2003  
 Due Date: 11/03/2003  
 Billing ID: 00001987085 Seq: 00001

Monday-Friday 8:00am - 5:00pm for Customer Service  
 Call (239) 992-0711 or 1-800-583-1496 or  
 Visit our Office at 11900 East Terry Street SE  
 Website: www.bsu.com • E-mail: customerservice@bsu.com  
 Emergencies Nights, Weekends and Holidays  
 Call (239) 992-0711

THE NEW WATER & SEWER RATES  
 ARE  
 EFFECTIVE WITH THIS BILLING

NEW WEB ADDRESS \*WWW.BSU.US  
 SIGN UP TO VIEW YOUR  
 ACCOUNT NOW

HOIST STELLMACH  
 11671 RED HIBISCUS DR  
 BONITA SPRINGS FL 34135-6199

Account Number	Service Address	Bill Cycle	No. of Usage Days			
L007480-C0038505	11671 RED HIBISCUS DR	CYCLE 02	31			
Meter Number	Type Read	Current Read Date	Current Reading	Previous Reading Date	Previous Reading	Usage
U1963789	Actual	10/8/2003	421300	9/8/2003	416200	5100

PREVIOUS BALANCE \$142.78  
 PAYMENT RECEIVED (9/16/2003) - THANK YOU \$142.78 CR

WATER CHARGE \$22.42  
 SEWER CHARGE \$33.56

Current Charges: \$55.98

Total Amount Now Due: \$55.98

\$22.42  
 \$33.56

PAID  
 OCT 20 2003

*paid 16.10.*

*\* Bill*

**GISTRO INC**  
A FLORIDA CORPORATION

P.O.BOX 110 131  
NAPLES FL. 34108  
( 239) 495 8089 VOICE  
(239)495 8089 FAX

November 18,2003

Rates and charges for the Forest Mere Bonita Springs waste water installation.

Annual cost. for 277 single and multifamily homes

F.PL. power	\$ 2.000
Maintenance	4.000
Office work and supplies	20.000
Reserve for part replacement	15.000
Treatment of sewage ( B.S.U.)	25.000
Management salary	18.000
Amortization and return	<u>30.000</u>
<u>tOTAL</u>	\$ 114.000

# Roosa, Sutton, Burandt, Adamski & Roland, LLP

*Attorneys and Counselors at Law*  
1714 Cape Coral Parkway East  
Cape Coral, Florida 33904

**Telephone:** (239) 542-4733  
**Facsimile:** (239) 542-9203

Richard V.S. Roosa  
Larry D. Sutton  
Robert B. Burandt  
Robert C. Adamski  
Ty G. Roland

February 28, 2003

Mr. J. Fritz Holzberg  
P.O. Box 366762  
Bonita Springs, FL 34136

RE: Gistro

Dear Fritz:

As I have advised you in the past, the Judge has ruled that if you are the developer or successor to the developer you can disconnect as long as you are not on private property. Stanley Lieberfarb has indicated that you have the developer's rights and you have indicated you can disconnect without entering upon private property. Therefore, I believe you have the right to disconnect the sewer line.

Sincerely yours,

*Robert B. Burandt*

Robert B. Burandt

Signed in his absence to avoid delay

RBB/bh

*J. Fritz & Elsie Holzberg*

POBOX 366 762  
BONITA SPRINGS  
FLORIDA 34136  
(239) 495 8089 Voice  
(239) 495 8089 Fax

November 15,2003

FINANCIAL STATEMENT

Result of mediation Holzberg Gistro Inc vs. First Home Builders ,ordered by Judge James Seals Lee County Court on 74 connected homes.	\$ 187.500
Expected income on 103 more connections	260 979
Equity in building company	240.000
Other items	<u>180.000</u>
<u>Total</u>	\$ 868 479

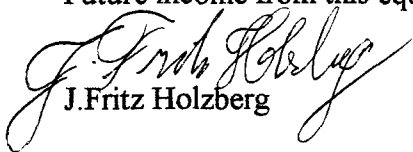
Suwer collection system. cost price to date \$ 2.447.279.

Value after reinstating.

\$ 1.500.000

Annual income of the owners not from this equity \$ 100.000

Future income from this equity?

  
J.Fritz Holzberg



Mr. Holzberg

**BOARD OF COUNTY COMMISSIONERS**

Writer's Direct Dial Number (941) 335-2236

Facsimile (941) 335-2606

Bob Janes  
District One

Douglas R. St. Cemy  
District Two

Ray Judah  
District Three

Andrew W. Coy  
District Four

John E. Albion  
District Five

Donald D. Stilwell  
County Manager

James G. Yaeger  
County Attorney

Diana M. Parker  
County Hearing Examiner

April 24, 2001

G. Donald Thomson, P.A.  
Attorney at Law  
Bonita Bay Executive Center II  
3461 Bonita Bay Boulevard, Suite 220  
Bonita Springs, Florida 34134

**RE: BONITA SPRINGS UTILITIES, INC. (BSU) / MR. FRITZ HOLZBERG  
(GINSTRO, INC.)**

Dear Don:

I am writing as the result of a recent meeting with Mr. Fritz Holzberg concerning the current BSU billing for wastewater treatment services provided to his development (Ginstro, Inc.) in Bonita Springs.

Apparently, Mr. Holzberg has connected his development to the BSU Utility System as a commercial customer for treatment services only. At this time, he has neither dedicated, nor has BSU accepted, his development's internal wastewater collection system, for BSU operations and maintenance.

As the result, Mr. Holzberg should be receiving a single bill from BSU for wastewater treatment only, which should be priced based upon the combined water usages for his development's residents.

At this time, however, BSU is billing Mr. Holzberg's sewer customers directly and individually for service, which given the present circumstances, is inappropriate without his consent. The County, as the franchisor for BSU, is respectfully requesting that BSU revisit this billing method with Mr. Holzberg and hopefully resolve same without further County input.

BSU-HOLZBERG-GINSTRO.thomson.wpd

G. Donald Thomson, P.A.  
April 24, 2001  
Page 2

**RE: BONITA SPRINGS UTILITIES, INC. (BSU) / MR. FRITZ HOLZBERG  
(GINSTRO, INC.)**

During our discussions, Mr. Holzberg was advised most strenuously by me, that:

1. BSU's connection fees (as part of its rates schedules) are non-negotiable, and
2. BSU has the right to require certain reasonable requirements in its specifications as a pre-condition to accepting an internal wastewater collection system, to include the installation of specified materials (including certain pumps, by name, for uniformity of servicing).

Please discuss this matter with Fred Partin and ultimately with Mr. Holzberg, at your convenience. I will make myself available to answer any questions at any point in this process, if you so desire. Thanks for your assistance.

Cordially,



David M. Owen  
Assistant County Attorney

DMO:dm

xc: James G. Yaeger, County Attorney  
Fred Partin, General Manager, Bonita Springs Utilities, Inc.  
Mr. Fritz Holzberg (Ginstro, Inc.)





**Bonita Springs Utilities, Inc.**

October 11, 2001

Lee County Division of Concurrency  
P. O. Box 398  
Fort Myers, FL 33902

Re: Wastewater Service

Please be advised that Mills Homes wastewater service for:

Strap Number: 25-47-B3-00802.0020

Lot: 2

Building:

Block: 2

Phase:

Unit Number:

Subdivision: Spring Lakes

Service Address: 26650 Robin Way

Sewer force mains have been installed and are in operation adjacent to the project.

The company has sufficient capacity at its 4.5 m.g.d. plant to provide service to this site.

Application fees have been paid for 1 single residential unit and wastewater service will be provided.

Sincerely,

Fred Partin  
General Manager  
FP/dlm

(1) A "coin-operated vending machine" or "parking meter," for the purposes of this act, is defined to be any machine, contrivance, or device that is adapted for use in such a way that, as the result of the insertion of any piece of money, coin, or other object, the machine, contrivance, parking meter, or device is caused to operate or may be operated and by reason of such operation the user may become entitled to receive any food, drink, telephone or telegraph service, insurance protection, parking privilege or any other personal property, service, protection, right or privilege of any kind or nature whatsoever.

(2) Whoever maliciously or mischievously molests, opens, breaks, injures, damages, or inserts any part of her or his body or any instrument into any coin-operated vending machine or parking meter of another, shall be guilty of a misdemeanor of the second degree, punishable as provided in s. 775.082 or s. 775.083.

(3) Whoever molests, opens, breaks, injures, damages, or inserts any part of her or his body or any instrument into any coin-operated vending machine or parking meter of another with intent to commit larceny is guilty of a misdemeanor of the second degree, punishable as provided in s. 775.082 or s. 775.083.

(4) Whoever violates the provisions of subsection (3) a second time, and is convicted of such second separate offense, either at the same term or a subsequent term of court, shall be guilty of a felony of the third degree, punishable as provided in s. 775.082, s. 775.083, or s. 775.084.

History.—ss. 1, 2, 3, ch. 65-165; s. 1153, ch. 71-136, s. 1429, ch. 97-102.

#### 877.09 Tampering with or damaging sewer systems.—

(1) Whoever willfully or fraudulently, without the consent of any person, firm, or corporation or lessee, trustee, or receiver owning, leasing, operating, or managing any sewer system, shall tap, make or cause to be made any connection with, injure or knowingly to suffer to be injured, tamper or meddle with, plug or in any way hinder, use without authorization, or interfere with any lines, mains, pipes, laterals, collectors, connections, interceptors, manholes, appliances, or appurtenances used for or in connection with any sewer system and belonging to such person, firm, or corporation or lessee, trustee, or receiver, shall be guilty of a misdemeanor of the first degree, punishable as provided in s. 775.082 or s. 775.083.

(2) The existence of any tap, connection to, unauthorized use of, or interference with any line, main, pipe, lateral, collector, connection, interceptor, or other appliance or appurtenance used for or in connection with any sewer system and belonging to any person, firm, or corporation or lessee, trustee, or receiver owning, leasing, operating, or managing any sewer system shall be prima facie evidence of intent to violate this law by the person receiving the direct benefit from such tap, connection, or interference.

History.—ss. 1, 2, ch. 65-232; s. 1154, ch. 71-136.

#### 877.10 Real property; dual contracts prohibited.—

(1) It is unlawful for any person to knowingly make, issue, deliver, or receive dual contracts for the purchase or sale of real property. Dual contracts, either

written or oral, are two contracts concerning the same parcel of real property, one of which states the true and actual purchase price and one of which states a purchase price in excess of the true and actual purchase price and is used as an inducement for mortgage investors to make a loan commitment on such real property in reliance upon the stated inflated value.

(2) Any violation of this section is a misdemeanor of the second degree, punishable as provided in s. 775.082 or s. 775.083.

History.—s. 1, ch. 65-531; s. 1155, ch. 71-136.

#### 877.111 Inhalation, ingestion, possession, sale, purchase, or transfer of harmful chemical substances; penalties.—

(1) It is unlawful for any person to inhale or ingest, or to possess with intent to breathe, inhale, or drink, any compound, liquid, or chemical containing toluol, hexane, trichloroethylene, acetone, toluene, ethyl acetate, methyl ethyl ketone, trichloroethane, isopropanol, methyl isobutyl ketone, ethylene glycol monomethyl ether acetate, cyclohexanone, nitrous oxide, diethyl ether, alkyl nitrites (butyl nitrite), or any similar substance for the purpose of inducing a condition of intoxication or which distorts or disturbs the auditory, visual, or mental processes. This section does not apply to the possession and use of these substances as part of the care or treatment of a disease or injury by a practitioner licensed under chapter 458, chapter 459, part I of chapter 464, or chapter 466 or to beverages controlled by the provisions of chapter 561, chapter 562, chapter 563, chapter 564, or chapter 565.

(2) It is unlawful for any person to possess, buy, sell, or otherwise transfer any chemical substance specified in subsection (1) for the purpose of inducing or aiding any other person to violate the provisions of subsection (1).

(3) Except as provided in subsection (4) with respect to nitrous oxide, any person who violates subsection (1) or subsection (2) commits a misdemeanor of the second degree, punishable as provided in s. 775.082 or s. 775.083.

(4) Any person who knowingly distributes, sells, purchases, transfers, or possesses more than 16 grams of nitrous oxide commits a felony of the third degree which shall be known as unlawful distribution of nitrous oxide, punishable as provided in s. 775.082, s. 775.083, or s. 775.084. For purposes of this subsection, in addition to proving by any other means that nitrous oxide was knowingly possessed, distributed, sold, purchased, or transferred, proof that any person discharged, or aided another in discharging, nitrous oxide to inflate a balloon or any other object suitable for subsequent inhalation creates an inference of the person's knowledge that the nitrous oxide's use was for an unlawful purpose. This subsection does not apply to the possession and use of nitrous oxide as part of the care and treatment of a disease or injury by a practitioner licensed under chapter 458, chapter 459, chapter 464, chapter 466, or chapter 474; as a food-processing propellant; as a semiconductor oxidizer; as an analytical chemistry oxidizer in atomic absorption spectrometry; in the production of chemicals used to

**ADMINISTRATIVE CODE  
BOARD OF COUNTY COMMISSIONERS**

**CATEGORY:**

Codes and Building Services

**CODE NUMBER:**

AC-12-4 ✓

**TITLE:**

Single Family and Duplex Permitting Procedures

**ADOPTED:**

1/27/82

**AMENDED:**

8/31/94

**ORIGINATING DEPARTMENT:**

Codes and Building Services/Attorney

**PURPOSE/SCOPE:**

This Administrative Code sets out the minimum submission requirements necessary to successfully complete the permitting process for single family and duplex dwellings. It also sets out some of the basic requirements concerning the job site.

**POLICY/PROCEDURE:**

1. Three (3) copies of plot plan showing roof overhang as well as the basic structure outline, showing setbacks from the lot lines to the building(s) also showing placement of driveways, septic tank, drainfield, will be required with building permit application.
2. For construction in flood zones or seaward of the coastal construction line, a certified survey indicating the flood zone(s), coastal construction line and elevation of existing land will be necessary. If the construction is seaward of the coastal construction line and a state permit is required, a copy of the Department of Environmental Protection permit will be needed prior to issuance of the permit.
3. One (1) copy of an applicable variance or other special approvals must be provided.
4. Application for septic tank may be applied for at the time of building application. A well affidavit must be signed and notarized. A well permit and well inspection will be necessary before a certificate of occupancy will be issued. ~~If construction is located on private water and/or sewer, a letter must be submitted from the private utility company verifying availability for site submitted.~~
5. Plans must be signed and sealed by a Florida Registered Architect or Engineer or in compliance with SSTD 10-93 and a 10-93 checklist submitted for each set. Plans must be submitted on standardized sheets drawn to scale. The plans must bear the following specific information:
  - (a) Elevation for front, rear, right and left sides
  - (b) Foundation plan
  - (c) Floor plan
  - (d) Lateral breakdown (typical wall section from roofing through to foundation and NGVD Elevation)
  - (e) Duplex must have a tenant separation wall of UL Design or equal
  - (f) Location of electric and plumbing

MGF/cw/202299

IN THE CIRCUIT COURT OF THE TWENTIETH JUDICIAL CIRCUIT IN AND FOR  
LEE COUNTY, FLORIDA CIVIL ACTION

FIRST HOME BUILDERS OF FLORIDA,  
a Florida General Partnership, and  
RICHARD ROBINSON

Plaintiff/Counter-Defendants,

vs.

CASE NO.: 02-11718CA-JHS

J. FRITZ HOLZBERG, and GISTRO, INC.  
a Florida corporation,

Defendants/Counter-Plaintiffs,

//

**SETTLEMENT AGREEMENT**

COMES NOW the Party of the First Part, FOREST MERE JOINT VENTURE, GISTRO, INC., a Florida corporation, J. FRITZ HOLZBERG, Individually, ELFRIEDE HOLZBERG, Individually, ALEXANDER O. HOLZBERG, Individually, and BERNARD J. HOLZBERG, Individually on behalf of themselves and any agents, employees, officers, partners, directors, et cetera and so forth, and the Party of the Second Part, FIRST HOME BUILDERS OF FLORIDA, a Florida General Partnership, and RICHARD ROBINSON, Individually on behalf of themselves and any customers, agents, employees, directors, etcetera and so forth, and hereby agree and stipulate as follows:

*(Wherever used herein the terms "Party of the First Part" and "Party of the Second Part" shall include singular and plural, heirs, legal representatives, and assigns of individuals, and the successors and assigns of corporations, wherever the context so admits or requires.)*

WHEREFORE, the parties have entered into litigation over certain property interests and rights in a subdivision known as Forest Mere located in Bonita Springs, Lee County, Florida.

WHEREAS, without having waived any of the issues or defenses and without admitting liability the parties have reached a settlement agreement between themselves to settle the lawsuit between them currently pending in the Twentieth Judicial Circuit Court in and for Lee County, Case No. 02-11718-CA, before the Honorable James H. Seals as follows:

1. The parties agree that the settlement amount to be paid by the Party of the Second Part, First Home Builders to J. Fritz Holzberg shall be one hundred eight-seven thousand five-hundred dollars and .00/100 (\$187,500.00).
2. The parties agree that the aforementioned amount (\$187,500.00) shall be deposited into the trust account of Michael Leonard, Esq., and shall be held in that trust account pursuant to this agreement and/or further Court Order.
3. Disbursement of the money shall be made payable as follows: "Robert B. Burandt, Attorney and J. Fritz Holzberg".
4. \$111,486.60 shall be disbursed upon the execution of this agreement. The remaining proceeds, \$76,013.40 shall be disbursed on a pro-rata basis or \$2,533.78 upon the completion of and the installation of the drywall at the following locations:

11619 Forest Mere Dr.  
11625 Forest Mere Dr.  
11548 Forest Mere Dr.  
11663 Forest Mere Dr.  
26511 Snowberry Ln.  
11657 Forest Mere Dr.  
11680 Red Hibiscus Dr.  
11595 Forest Mere Dr.  
11740 Red Hibiscus Dr.  
11652 Forest Mere Dr.  
11751 Red Hibiscus Dr.  
11498 Forest Mere Dr.  
11741 Red Hibiscus Dr.  
11640 Red Hibiscus Dr.  
11611 Red Hibiscus Dr.  
11545 Forest Mere Dr.  
11887 Forest Mere Dr.  
11873 Forest Mere Dr.  
11859 Forest Mere Dr.  
11599 Forest Mere Dr.  
11789 Forest Mere Dr.  
11610 Red Hibiscus Dr.  
11909 Forest Mere Dr.  
11525 Forest Mere Dr.  
11615 Forest Mere Dr.  
11659 Forest Mere Dr.  
11631 Red Hibiscus Dr.  
11691 Forest Mere Dr.  
11510 Forest Mere Dr.  
11588 Forest Mere Dr.

5. In no event shall any monies be held for more than 24 months from the date of the execution of this agreement. The parties agree that the Defendants may use the funds being held as collateral for future loans with individuals, banks or other lending institutions.
6. The Party of the First Part agrees to take no action, directly or indirectly, to interfere with, obstruct or prevent the connection to and use of the sewer lines, lift stations, and facilities of the subject subdivision by the Party of the Second Part and its customers relating to the properties listed in Exhibit "A" attached hereto.


WHEREFORE, this matter being disputed by the Party of the Second Part, the Party of the First Part having guaranteed its ownership interest in the sewer lines in Forest Mere agrees to hold the Party of the Second Part harmless and indemnify it from any and all claims and demands including attorney fees or costs arising out of the ownership, maintenance, use connection and control of the sewer lines within the subdivision.


WHEREAS, the parties agree that this agreement shall be held confidential and not disclosed to any third parties except under subpoena or court order. This agreement shall not be recorded or placed in the public record, which includes, but is not limited to, property records of Lee County, Florida or Lee County Circuit Court. However, upon the execution of this agreement, the parties shall execute a Joint Stipulation for Dismissal of all claims set forth in the above said lawsuit with the parties bearing their own costs and attorney fees.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2003.

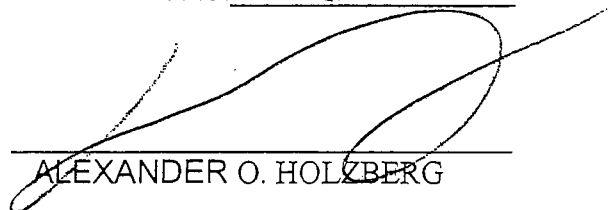
FOREST MERE JOINT VENTURE

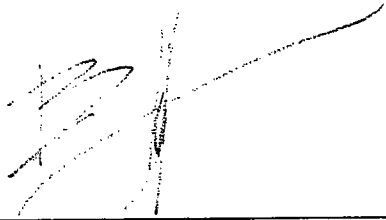
GISTRO, INC., a Florida corporation

By:   
Printed Name: J. FRITZ HOLZBERG  
Title PRES.

By:   
Printed J. FRITZ HOLZBERG  
Title: PRES.

  
ELFRIEDE HOLZBERG

  
ALEXANDER O. HOLZBERG



\_\_\_\_\_  
BERNARD J. HOLZBERG



\_\_\_\_\_  
J. FRITZ HOLZBERG

FIRST HOME BUILDERS OF FLORIDA,  
a Florida General Partnership

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_

\_\_\_\_\_  
RICHARD ROBINSON

AUG. 25. 2003 11:56AM

NO. 1748 P. 2

JOB#	ADDRESS	STATUS	LOT	BLK	PHAS
4015	11619 FOREST MERE DR.	W/O CONST. CLOSE	29	1	3
4304	11625 FOREST MERE DR	W/O CONST. CLOSE	28	1	3
4331	11548 FOREST MERE DR	W/O CONST. CLOSE	8	4	3
4089	11663 FOREST MERE DR.	W/O CONST. CLOSE	19	1	1
4330	26511 SNOWBERRY LN	W/O CONST. CLOSE	26	2	2
4237	11657 FOREST MERE DR	W/O CONST. CLOSE	21	1	3
4268	11680 RED HIBISCUS DR	PERMIT PENDING	24/25	4	2
4268	11595 FOREST MERE DR	PERMIT PENDING	32	1	3
3527	11740 RED HIBISCUS DR	PERMIT PENDING	59	1	2
3869	11652 FOREST MERE DR.	PERMIT PENDING	2	3	3
2776	11515 FOREST MERE DR.	CLOSED	62	1	3
1894	11535 FOREST MERE DR.	CLOSED	48	1	3
2084	11690 RED HIBISCUS DR.	CLOSED	23	4	
2144	11580 FOREST MERE DR	CLOSED	3	4	3
1911	11636 FOREST MERE DR	CLOSED	28	1	3
1961	11544 FOREST MERE DR	CLOSED	9	4	3
2147	11529 FOREST MERE DR.	CLOSED	50	1	3
2159	11533 FOREST MERE DR	CLOSED	49	1	3
2253	11653 FOREST MERE DR	CLOSED	22	1	3
2254	11570 FOREST MERE DR	CLOSED	5	4	3
2271	11491 FOREST MERE DR	CLOSED	57	1	2
2272	11677 FOREST MERE DR	CLOSED	18	1	1
2303	11502 FOREST MERE DR	CLOSED	19	4	2
2307	11503 FOREST MERE DR	CLOSED	54	1	2
2317	11487 FOREST MERE DR	CLOSED	58	1	2
2337	11506 FOREST MERE DR	CLOSED	18	4	2
2339	11705 FOREST MERE DR	CLOSED	16	1	1
2391	11620 RED HIBISCUS DR	CLOSED	28	4	2
2413	11731 RED HIBISCUS DR	CLOSED	42	2	2
2414	11649 FOREST MERE DR	CLOSED	23	1	3
2458	11568 FOREST MERE DR	CLOSED	6	4	3
2473	11539 FOREST MERE DRIVE	CLOSED	47	1	3
2500	11630 RED HIBISCUS DR	CLOSED	27	4	2
2514	11499 FOREST MERE DR.	CLOSED	55	1	2
2526	11642 FOREST MERE DR	CLOSED	4&5	3	3
2559	11541 FOREST MERE DRIVE	CLOSED	46	1	3
2604	11645 FOREST MERE DRIVE	CLOSED	24	1	3
2608	11495 FOREST MERE DR	CLOSED	56	1	2
2628	11530 FOREST MERE DR	CLOSED	12	4	3
2696	11780 RED HIBISCUS-DR	CLOSED	61	1	2
2706	11701 RED HIBISCUS-DR	CLOSED	39	2	2
2745	11621 RED HIBISCUS DR	CLOSED	31	2	2
2746	11612 FOREST MERE DR	CLOSED	7	3	3
2747	11547 FOREST MERE DR	CLOSED	44	1	3
2766	11711 RED HIBISCUS DR	CLOSED	40	2	2
2767	11648 FOREST MERE DR	CLOSED	3	3	3
2775	11721 RED HIBISCUS DR	CLOSED	41	2	2
2786	11901 FOREST MERE DR	CLOSED	2	1	1

EXHIBIT A



AUG. 25. 2003 11:56AM

NO. 1748 P. 3

2796	11658 FOREST MERE DR	CLOSED	1	3	3
2804	11618 FOREST MERE DR	CLOSED	6	3	3
2744	26501 SNOWBERRY LN	C O	25	2	1
2958	11591 RED HIBISCUS DR.	C O	27/28	2	2
3031	11751 RED HIBISCUS DR.	INSULATION	44/45	2	2
3055	11498 FOREST MERE DR.	ELEC TRIM	20	4	2
3082	11741 RED HIBISCUS DR	CABINETS	43	2	2
3083	11640 RED HIBISCUS DR.	FRAME INSP	26	4	2
3092	11611 RED HIBISCUS DR.	DRYWALL	30	2	2
3179	11545 FOREST MERE DR.	FRAME INSP	45	1	3
3245	11887 FOREST MERE DR	BEAM	3	1	1
3246	11873 FOREST MERE DR	FRAME INSP	4	1	1
3247	11859 FOREST MERE DR	SLAB	5	1	1
3260	11599 FOREST MERE DR	ELEC TRIM	31	1	3
3321	11789 FOREST MERE DR	CABINETS	10	1	1
3351	11610 RED HIBISCUS DR	SLAB	29	4	2
3357	11601 RED HIBISCUS DR	DRYWALL	29	2	2
3426	11598 FOREST MERE DR	DRYWALL	8	3	3
3528	11909 FOREST MERE DR	FOOTER	1	1	1
3697	11525 FOREST MERE DR	SLAB	51	1	3
3804	11615 FOREST MERE DR.	SLAB	30	1	3
3807	11659 FOREST MERE DR	FOOTER	20	1	1
3870	11631 RED HIBISCUS DR.	FOOTER	32	2	2
3903	11691 FOREST MERE DR.	W/O COMPACTION	17	1	1
	11510 FOREST MERE DR.	AVAILABLE LOT	17	4	2
	11588 FOREST MERE DR.	AVAILABLE LOT	1	4	3

$$\begin{array}{r}
 1 \\
 26 \\
 \hline
 48 \\
 74
 \end{array}$$

6/6/02  
7:39:01 AM

### Activities for Case #: RES2001-08398

Activity	Description	Date 1	Date 2	Date 3	Assigned To	Done By	Disp.	Hold Level	Updated By	Updated	Notes
RESA0010	Application Received			11/29/01		PAA		No Hold	CSM	12/20/01	
RESA0012	Zoning Review	11/29/01	12/6/01	11/30/01		EMA	REJ	Hold w/ Override	EMA	11/30/01	DOESN'T MEET REAR SETBACK
RESA0015	Plan Review	11/29/01	12/6/01	12/13/01	LMR	LMR	REJ	Hold w/ Override	LMR	12/13/01	12/7/01 LMR;12/13/01 Faxed rejection for master, and if this is case by case need a letter for this lot. LMR
RESA0019	Impact Fee Determination	11/29/01		12/17/01		AME	DONE	Hold w/ Override	AME	12/17/01	
RESA0020	Additional Documents Required	11/29/01						No Hold	CSM	12/20/01	NEED DEED/needs new utility letters from mr holzberg not bonita springs utilities
RESH0630	INSP - NOTICE OF COMMENCEMENT	11/29/01		11/29/01		PAA	YES	Hold w/ Override	PAA	11/29/01	
RESA16	Concurrency Review	11/29/01	12/3/01	12/2/01	RLM	RLM	APPR	No Hold	RLM	12/2/01	CNC2001-02888 EXPIRE 12/02/04
RESG0975	Sewer Sub Permit Req'd/ Issued		11/29/01	12/26/01		SJM	DONE	No Hold	SJM	12/26/01	REEVE'S OF SOUTHWEST FL
RESA0030	Resubmit Zoning Review	12/6/01	12/9/01	12/6/01		EMA	DONE	Hold w/ Override	EMA	12/6/01	FRONT 10'UE, EACH SIDE 6' UE
RESA0025	Resubmit Plan Review	12/14/01	12/17/01	12/14/01	LMR	LMR	DONE	Hold w/ Override	LMR	12/14/01	12/13/01 received letter on master LMR
RESG0910	Elec. Sub Permit Req'd/Issued		12/14/01	1/28/02		BJE	DONE	No Hold	BJE	5/22/02	IDEAL ELECTRIC 5-22-02 RECEIVED LETTER FROM THE GENERAL CONTRACTOR TO CHANGE TO DENNIS SYTSMAN ELECTRIC. BJE
RESG0940	Mech. Sub Permit Req'd/Issued		12/14/01	12/26/01		SJM	DONE	No Hold	SJM	12/26/01	ANEW AIR HEATING & COOLING.
RESG0950	Plumb. Sub Permit Req'd/Issued		12/14/01	12/26/01		SJM	DONE	No Hold	SJM	12/26/01	REEVE'S OF SOUTHWEST FL
RESG0960	Roof Sub Permit Req'd/ Issued		12/14/01	12/26/01		SJM	DONE	No Hold	SJM	12/26/01	Shingle Roof- SUNQUEST BLDG & DEV.
RESA0032	Called for Pick-up	12/17/01		12/17/01		CSM	DONE	No Hold	CSM	12/17/01	
RESG0800	Print Permit Info Board (F)			12/21/01		KLS	DONE	No Hold	KLS	12/21/01	
RESG0900	Permit Issued (F)			12/21/01		KLS	DONE	Hold w/ Override	KLS	12/21/01	
RESH0845	Insp Plum - 201 Rough	12/26/01	12/27/01	12/27/01		JDM	FAIL	No Hold	LJP	12/27/01	Not to code 304.3
RESH0855	Insp Plum - 203 Sewer	12/26/01	12/27/01	12/28/01		JDM	DONE	No Hold	AMB	12/28/01	
RESH0845	Insp Plum - 201 Rough	12/28/01	12/28/01	1/2/02		JDM	DONE	No Hold	AMB	1/2/02	
RESH0705	Insp Struct - 102 Floor	12/28/01	1/2/02	1/3/02		DEO	DONE	No Hold	AMB	1/3/02	W/NOC-COMP-POISON G BAR
RESH0710	Insp Struct - 103 Tie Beam	1/14/02	1/15/02	1/15/02		PAK	FAIL	No Hold	LJP	1/15/02	No beam schedule
RESH0752	Insp Ele - Tug Letter	1/18/02		1/18/02		AMB	DONE	No Hold	AMB	1/18/02	Ideal Elect
RESH0710	Insp Struct - 103 Tie Beam	1/20/02	1/22/02	1/23/02		RRJ	DONE	No Hold	AMB	1/23/02	eng letter attached
RESH0820	Insp Mec - 401 Rough HVAC	1/27/02	1/28/02	1/27/02		IVR	CNCL	No Hold		1/27/02	