TRIVIEW METROPOLITAN DISTRICT 2018 TAP FEES/RESIDENTIAL AND COMMERCIAL

Part	TRIVIEW METROPOLITAN DISTRICT 2018 TAP FEES/RESIDENTIAL AND COMMERCIAL																			
2 1002 Section Control 1,000		Permits	NO.	ADDRESS	PAYEE	DATE	WATER TAP FEE			REUSE TAP FEE				Meter Kit	Inspection Fee		IMPACT FEE			
1.10		1			Saddletree Homes															\$40,751.01
1					(-					5.00	7.5				•			0.3		\$40,200.33
1 10		3													10					\$39,946.89
Fig. 10.0		4 5		State of the state																\$40,800.86
1.00																				\$40,506.49
8 95		7																		\$40,449.39 \$28,250.53
10 10		8								533.5				- 10						\$28,141.3
19																				\$28,141.30
1 174		10																		\$28,250.5
1.		11	1734											76 NAMES AND STREET						\$40,070.7
14 1490 Davies Sear Lame		12	16382	Dancing Bear Lane	Classic Homes	01/31/18	\$12,040.00	\$6,875.00	\$3,500.00	\$6,000.00	\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,	406.01	\$40,151.0
15 1315 1316 152		13	16334	Dancing Bear Lane	Classic Homes	01/31/18	\$12,040.00	\$6,875.00	\$3,500.00	\$6,000.00	\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,	273.62	\$40,018.6
16 1002 For Hear Count Self-Amer Count					Classic Homes	02/14/18	\$12,040.00	\$6,875.00	\$3,500.00	\$6,000.00	\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,	691.75	\$40,436.7
19 1922 Therefor Cat Way				7.00.0000000000000000000000000000000000																\$40,767.6
18 1873 Thomber Cat Way Clear Free Control Free Contro																				\$40,797.0
25 150 Thuring Care Way Variage Free 1,000 1,100											22 (2)			100						\$40,432.2
2				The state of the s																\$40,109.6
24 505 Calego Lane Variage Flores 1,02,026 1,12,020																				\$40,278.4 \$40,369.2
22 1202 Number Cal Way Service Services Call Communication Call																				\$40,558.8
24 87 Parker Veters 95. Load Communities LLC 107/4/18 9/30000 \$1,518.25 92.65 92.65 94.85 92.00 \$1,001.18 92.00 \$1,001.18 92.00 \$1.0																				\$40,278.2
Secondary Seco				A STATE OF THE PARTY OF THE PAR																\$28,212.9
Section Sect		24		Marine Veteran St.																\$28,352.2
26 499 Farrier Veterior 1,000		25	835	Marine Veteran St.	Lokal Communities LLC															\$28,104.3
28 P47 Marine Weteram St. Liebal Communities LLC 0.076/18 19,030.00 19,030.00 15,050.00 13,000.00 10,000 15,000.00 13,000.00 1		26	839	Marine Veteran St.	Lokal Communities LLC	03/26/18	\$9,030.00	\$5,156.25	\$2,625.00	\$4,500.00	\$1,031.25	\$2,529.75	\$811.50	\$500.00	\$500.00	\$0.00	\$500.00	\$	920.63	\$28,104.3
29 1785 Chrang-Lame Varlage-Homes 0494/18 \$12,040.0 \$8,675.00 \$3,000.0 \$5,000.0 \$1,075.00 \$1,372.00 \$1,372.00 \$1,000.0 \$500.00 \$500.00 \$500.00 \$1,393.93 \$9.00 \$3,000.0 \$1,000.0 \$3,000.0 \$1,000.0 \$			843	Marine Veteran St.	Lokal Communities LLC	03/26/18	\$9,030.00	\$5,156.25	\$2,625.00	\$4,500.00	\$1,031.25	\$2,529.75	\$811.50	\$500.00	\$500.00	\$0.00	\$500.00	\$1,	168.47	\$28,352.2
Separate				Marine Veteran St.	Lokal Communities LLC	03/26/18	\$9,030.00	\$5,156.25	\$2,625.00	\$4,500.00	\$1,031.25	\$2,529.75	\$811.50	\$500.00	\$500.00	\$0.00	\$500.00	\$1,	029.18	\$28,212.9
31 1445 Summerglov Lane Classic Homes 04/19/18 \$12/04.00 \$6,875.00 \$13,000 \$6,000 \$1,145.24 \$40 \$40 \$30 \$1,145.24 \$40 \$40 \$30 \$30 \$1,145.24 \$40 \$40 \$30 \$30 \$40																				\$40,084.9
Second Color Seco																				\$40,436.7
33 1626 Thunder Cat Way Classic Homes 9 (4/13/18 131,0/40.00 46,675.00 13,000.00 13,075.00 13,073.00 14,075.00 13,070.00 150.00.0 13,000.00 14,075.00 13,075				10 -						20000										\$40,193.2
141 Vanderwoff Court				23 - 32												200				\$39,988.5
Second S														4.						\$40,772.7
Second Color																				\$40,448.1 \$31,291.7
37 146 Calmap Lane Classic Homes O417/18 \$12,040.00 \$6,875.00 \$3,000.00 \$1,375.00 \$1,375.00 \$1,375.00 \$500.00 \$500.00 \$3,000.00 \$500.00 \$3,000.00 \$1,275.00 \$3,000.0															805000000000000000000000000000000000000		5.3000000000000000000000000000000000000			\$31,643.5
Same Classic Homes Class																				\$40,474.8
40 81 Marine Corps: Dr. Lokal Communities LLC 1/26/18 \$9,010.00 \$1,052.55 \$2,655.00 \$4,500.00 \$1,031.25 \$2,259.75 \$811.50 \$500.00 \$500.00 \$500.00 \$500.00 \$1,023.18 \$2,284.18 \$4,000.00 \$4,000																				\$40,811.3
41 819 Marine Corps. Dr. Lokal Communities: LLC 04/26/18 \$9,030.00 \$5,156.25 \$2,625.00 \$4,500.00 \$1,031.25 \$2,529.75 \$811.50 \$500.00 \$500.00 \$500.00 \$1,029.18 \$228 \$430.00 \$1,029.18 \$288 \$430.00 \$289.0		39	807	Marine Corps. Dr.	Lokal Communities LLC	04/26/18	\$9,030.00	\$5,156.25	\$2,625.00	\$4,500.00	\$1,031.25	\$2,529.75	\$811.50	\$500.00	\$500.00		\$500.00			\$28,212.9
42 815 Marine Corps. Dr. Volat Communities LLD 64/68/18 \$9,00.00 \$5,165.25 \$2,625.00 \$4,500.00 \$1,000.00 \$1,000.00 \$500.00 \$5,000.00 \$5,000.00 \$5,000.00 \$1,		40	811	Marine Corps. Dr.	Lokal Communities LLC	04/26/18	\$9,030.00	\$5,156.25	\$2,625.00	\$4,500.00	\$1,031.25	\$2,529.75	\$811.50	\$500.00	\$500.00	\$0.00	\$500.00	\$1,	029.18	\$28,212.9
43 1385 Catnap Lane Vantage Homes 04/25/18 \$12,040.0 \$6,875.00 \$3,500.0 \$6,000.0 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$3,000.0 \$3,000.0 \$1,735.00 \$1,735.00 \$4,000.00 \$1,735.00 \$1,735.00 \$3,373.00 \$1,082.00 \$500.00 \$3,000.00 \$500.00 \$1,735.00 \$1,735.00 \$1,735.00 \$1,735.00 \$1,735.00 \$1,735.00 \$1,082.00 \$1,735.00 \$1,082.00 \$1,735.00 \$1,			819	Marine Corps. Dr.	Lokal Communities LLC	04/26/18	\$9,030.00	\$5,156.25	\$2,625.00	\$4,500.00	\$1,031.25	\$2,529.75	\$811.50	\$500.00	\$500.00	\$0.00	\$500.00	\$1,	029.18	\$28,212.9
44 1395 Cathap Lane Classic Homes 05/01/18 \$12,040.0 \$6,875.00 \$3,000.0 \$6,000.0 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$500.00 \$500.00 \$500.00 \$1,733.63 \$40 \$45 1436 Cathap Lane Vantage Homes 05/01/18 \$12,040.0 \$6,875.00 \$3,500.00 \$6,000.00 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$500.00 \$500.00 \$500.00 \$1,720.05 \$40 \$45 1456 Cathap Lane Vantage Homes 05/01/18 \$12,040.00 \$6,875.00 \$3,500.00 \$6,000.00 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$500.00 \$500.00 \$500.00 \$1,975.00 \$1				**************************************																\$28,212.9
45 1436 Catnap Lane Vantage Homes 05/01/18 \$12,040.00 \$6,875.00 \$3,500.00 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$500.00 \$3,000.00 \$500.00 \$1,720.05 \$40 \$40 \$1367 Eagle Claw Lane Vantage Homes 05/01/18 \$12,040.00 \$6,875.00 \$3,500.00 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$500.00 \$5,000.00 \$1,000.00 \$1,175.00 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$				The section of the se											•					\$40,404.7
46 1367 Eagle Claw Lane Vantage Homes 05/01/18 \$12,040.00 \$6,6875.00 \$3,500.00 \$3,000.00 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$500.00 \$3,000.00 \$500.00 \$1,599.29 \$40 \$47 1686 Summerglow Lane Sadolletree Homes 04/26/18 \$12,040.00 \$6,6875.00 \$3,500.00 \$6,000.00 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$500.00 \$3,000.00 \$0,000 \$3,000.00 \$2,355.53 \$400.00 \$4,375.00 \$4,375.00 \$4,375.00 \$4,375.00 \$4,375.00 \$4,375.00 \$4,375.00 \$4,082.00 \$500.00 \$500.00 \$500.00 \$500.00 \$4,000.00 \$4,235.50 \$44 \$49 1235 Sanctuary Rim Dr. Classic Homes 05/01/18 \$12,040.00 \$6,6875.00 \$3,500.00 \$6,000.00 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$500.00 \$3,000.00 \$500.00 \$4,235.00 \$4,000.00 \$4																				\$40,478.6
47 1686 Summerglow Lane Saddlefree Homes 04/26/18 \$12,040.00 \$6,875.00 \$3,500.00 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$3,000.00 \$500.00 \$3,000.00 \$2,355.53 \$41 \$49 \$12.55 \$10,000 \$6,875.00 \$3,500.00 \$6,875.00 \$3,500.00 \$4,375.00 \$3,373.00 \$1,082.00 \$500.00 \$500.00 \$3,000.00 \$500.00 \$2,355.53 \$41 \$30 \$10,000 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$3,000.00 \$500.00 \$3,000.00 \$500.00 \$2,355.53 \$41 \$30 \$1,000																				\$40,465.0
48 16256 Thunder Cat Way Classic Homes 05/01/18 \$12,040.00 \$6,875.00 \$3,500.00 \$50,000 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$3,000.00 \$500.00 \$3,000.00 \$500.00 \$2,352.53 \$41 \$49 1235 \$5anctuary Rim Dr. Classic Homes 05/06/18 \$12,040.00 \$6,875.00 \$3,500.00 \$5,000.00 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$500.00 \$3,000.00 \$500.00 \$3,000.00 \$500.00 \$1,245.44 \$39 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40				_	(-)															\$40,344.2
49 1235 Sanctuary Rim Dr. Classic Homes 05/08/18 \$12,040.00 \$6,875.00 \$3,500.00 \$6,000.00 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$500.00 \$3,000.00 \$500.00 \$1,245.44 \$39 \$50 \$16372 Shadow Cat Pl. Classic Homes 05/16/18 \$12,040.00 \$6,875.00 \$3,500.00 \$6,000.00 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$500.00 \$3,000.00 \$500.00 \$1,232.07 \$39 \$30 \$1 \$1365 Catana Lane Classic Homes 05/22/18 \$12,040.00 \$6,875.00 \$3,500.00 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$500.00 \$3,000.00 \$500.00 \$1,500.																				\$40,289.0
50 16372 Shadow Cat Pl. Classic Homes 05/16/18 \$12,040.00 \$6,875.00 \$3,500.00 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$500.00 \$3,000.00 \$500.00 \$1,232.07 \$39 \$350.00 \$1,082.00 \$1																				\$41,097.5 \$39,990.4
51 1365 Catnap Lane Classic Homes 05/22/18 \$12,040.00 \$6,875.00 \$3,500.00 \$6,000.00 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$500.00 \$500.00 \$500.00 \$1,090.06 \$400.00 \$1,090.06 \$400.00 \$1,090.00 \$1,0														100000000000000000000000000000000000000						\$39,990.
52 1396 Catnap Lane Vantage Homes 05/24/18 \$12,040.00 \$6,875.00 \$3,500.00 \$6,000.00 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$500.00 \$3,000.00 \$500.00 \$1,457.65 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40																				\$40,654.0
53 1735 Catnap Lane Classic Homes 05/30/18 \$12,040.00 \$6,875.00 \$3,500.00 \$5,000.00 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$5,0				100												12 12		200		\$40,416.0
54 16406 Dancing Bear Lane Vantage Homes 06/07/18 \$12,040.00 \$6,875.00 \$3,500.00 \$5,000.00 \$1,375.00 \$1,375.00 \$1,375.00 \$1,082.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$1,677.26 \$40 \$10,000 \$1,000.00 \$1,		53			7237 · · · · · · · · · · · · · · · · · · ·															\$40,202.6
55 16454 Dancing Bear Lane Classic Homes 06/05/18 \$12,040.00 \$6,875.00 \$3,500.00 \$5,000.00 \$1,375.00 \$1,375.00 \$1,375.00 \$1,082.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$1,899.89 \$40 \$40 \$500.00 \$1,375.00 \$1,082.00		54	16406																	\$40,422.2
57 16081 Fox Mesa Court Classic Homes 05/30/18 \$12,040.00 \$6,875.00 \$3,500.00 \$6,000.00 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$500.00 \$3,000.00 \$500.00 \$500.00 \$1,340.15 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40			16454		Classic Homes	06/05/18	\$12,040.00	\$6,875.00	\$3,500.00	\$6,000.00	\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00		\$500.00	\$1,	899.89	\$40,644.8
58 16344 Shadow Cat Pl. Classic Homes 05/22/18 \$12,040.00 \$6,875.00 \$3,500.00 \$500.00 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$1,232.07 \$39 \$39 \$30 \$1,082.00									\$3,500.00	\$6,000.00	\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$2,	066.39	\$40,811.
59 16357 Shadow Cat Pl. Vantage Homes 05/30/18 \$12,040.00 \$6,875.00 \$3,000.00 \$1,375.00 \$1,375.00 \$1,375.00 \$1,375.00 \$50.00 \$500.00 \$500.00 \$500.00 \$500.00 \$1,678.16 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40																				\$40,085.
60 16219 Thunder Cat Way Vantage Homes 05/30/18 \$12,040.00 \$6,875.00 \$3,500.00 \$6,000.00 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$1,460.87 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40																				\$39,977.
61 1347 Eagle Claw Lane Vantage Homes 06/20/18 \$12,040.00 \$6,875.00 \$3,500.00 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$500.00 \$3,000.00 \$500.00 \$500.00 \$1,775.79 \$40 \$62 16343 Shadow Cat Place Classic Homes 06/20/18 \$12,040.00 \$6,875.00 \$3,500.00 \$6,000.00 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$2,093.98 \$40																				\$40,423.
62 16343 Shadow Cat Place Classic Homes 06/20/18 \$12,040.00 \$6,875.00 \$3,500.00 \$6,000.00 \$1,375.00 \$3,373.00 \$1,082.00 \$500.00 \$500.00 \$500.00 \$500.00 \$2,093.98 \$40,000.00 \$1,																				\$40,205.8
																				\$40,520.7
200 Algority California Colonia Coloni																				\$40,838.9
		63	10386	Siladow Cat Place	Classic Homes	00/20/18	\$12,040.00	\$0,875.00	\$3,500.00	\$6,000.00	\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,	595.46	\$40,340.46

	64	16255	Thunder Cat Way	Classic Homes	06/20/18	\$12,040.00	\$6,875.00	\$3,500.00	\$6,000.00	\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$2,049.17	\$40,794.17
	65	1446	Catnap Lane	Classic Homes	06/19/18	\$12,040.00	\$6,875.00	\$3,500.00		\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,595.65	\$40,340.65
	66	16280	Thunder Cat Way	Saddletree Homes	06/22/18	\$12,040.00	\$6,875.00	\$3,500.00	\$6,000.00	\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,737.01	\$40,482.01
	67	1327	Eagle Claw Lane	Classic Homes	06/27/18	\$12,040.00	\$6,875.00	\$3,500.00	\$6,000.00	\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,391.25	\$40,136.25
	68	16267	Thunder Cat Way	Vantage Homes	07/02/18	\$12,040.00	\$6,875.00	\$3,500.00	\$6,000.00	\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$2,275.20	\$41,020.20
	69	16329	Shadow Cat Place	Classic Homes	07/02/18	\$12,040.00	\$6,875.00	\$3,500.00		\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$2,109.96	\$40,854.96
	70	1415	Catnap Lane	Classic Homes	07/10/18	\$12,040.00	\$6,875.00	\$3,500.00	\$6,000.00	\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,683.87	\$40,428.87
	71	16315	Shadow Cat Place	Classic Homes	07/17/18	\$12,040.00	\$6,875.00	\$3,500.00	\$6,000.00	\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,702.92	\$40,447.92
	72	16243	Thunder Cat Way	Classic Homes	07/17/18	\$12,040.00	\$6,875.00	\$3,500.00		\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$2,081.12	\$40,826.12
	73	1338	Eagle Claw Lane	Vantage Homes	08/01/18	\$12,040.00	\$6,875.00	\$3,500.00		\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,349.34	\$40,094.34
	74	16237	Thunder Cat Way	Vantage Homes	08/01/18	\$12,040.00	\$6,875.00	\$3,500.00		\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,865.34	\$40,610.34
	75	1635	Lazy Cat Lane	Classic Homes TH	08/08/18	\$9,030.00	\$5,156.25	\$2,625.00		\$1,031.25	\$2,529.75	\$811.50	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,108.00	\$31,291.75
	76	1621	Lazy Cat Lane	Classic Homes TH	08/08/18	\$9,030.00	\$5,156.25	\$2,625.00		\$1,031.25	\$2,529.75	\$811.50	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,468.25	\$32,152.00
	77	16574	Dancing Bear Lane	Classic Homes	08/08/18	\$12,040.00	\$6,875.00	\$3,500.00	20.5 (2	\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,679.74	\$40,424.74
	78	1375	Catnap Lane	Classic Homes	08/08/18	\$12,040.00	\$6,875.00	\$3,500.00		\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,243.54	\$39,988.54
	79	16231	Thunder Cat Way	Classic Homes	08/08/18	\$12,040.00	\$6,875.00	\$3,500.00		\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$2,590.49	\$41,335.49
	80 81	16268	Thunder Cat Way	Saddletree Homes	08/20/18	\$12,040.00	\$6,875.00	\$3,500.00		\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,323.74	\$40,068.74
	82	16463	Woodward Terrace	Classic Homes	08/21/18	\$9,030.00	\$5,156.25	\$2,625.00		\$1,031.25	\$2,529.75	\$811.50	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,152.68	\$31,336.43
	83	16447 16358	Woodward Terrace	Classic Homes	08/21/18	\$9,030.00	\$5,156.25	\$2,625.00		\$1,031.25	\$2,529.75	\$811.50	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,170.19	\$31,353.94
	84	16214	Shadow Cat Place Thunder Cat Way	Saddletree Homes Classic Homes	08/30/18 08/29/18	\$12,040.00 \$12,040.00	\$6,875.00 \$6,875.00	\$3,500.00 \$3,500.00		\$1,375.00 \$1,375.00	\$3,373.00 \$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,605.09	\$40,350.09
	85	1476	Catnap Lane	Vantage Homes	09/04/18	\$12,040.00	\$6,875.00	\$3,500.00		\$1,375.00	\$3,373.00	\$1,082.00 \$1,082.00	\$500.00 \$500.00	\$500.00 \$500.00	\$3,000.00 \$3,000.00	\$500.00 \$500.00	\$1,710.24 \$1,735.54	\$40,455.24 \$40,480.54
	86	16526	Dancing Bear Lane	Classic Homes	09/11/18	\$12,040.00	\$6,875.00	\$3,500.00	2.00	\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$2,077.19	\$40,822.19
	87	16371	Shadow Cat Place	Classic Homes	09/05/18	\$12,040.00	\$6,875.00	\$3,500.00		\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,377.29	\$40,122.29
	88	1328	Eagle Claw Lane	Classic Homes	09/11/18	\$12,040.00	\$6,875.00	\$3,500.00		\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$2,046.22	\$40,791.22
	89	16225	Thunder Cat Way	Classic Homes	09/11/18	\$12,040.00	\$6,875.00	\$3,500.00		\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,696.43	\$40,441.43
	90	16249	Thunder Cat Way	Classic Homes	09/05/18	\$12,040.00	\$6,875.00	\$3,500.00	100000	\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,759.02	\$40,504.02
	91	16479	Woodward Terrace	Classic Homes	09/05/18	\$9,030.00	\$5,156.25	\$2,625.00	\$4,500.00	\$1,031.25	\$2,529.75	\$811.50	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,436.70	\$31,620.45
	92	16495	Woodward Terrace	Classic Homes	09/05/18	\$9,030.00	\$5,156.25	\$2,625.00	\$4,500.00	\$1,031.25	\$2,529.75	\$811.50	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,084.94	\$31,268.69
	93	16421	Corkbark Terrace	Vantage Homes	09/21/18	\$12,040.00	\$6,875.00	\$3,500.00	\$6,000.00	\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,283.89	\$40,028.89
	94	16502	Dancing Bear Lane	Classic Homes	09/25/18	\$12,040.00	\$6,875.00	\$3,500.00	\$6,000.00	\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$2,552.91	\$41,297.91
	95	1625	Catnap Lane	Classic Homes TH	10/09/18	\$9,030.00	\$5,156.25	\$2,625.00		\$1,031.25	\$2,529.75	\$811.50	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,460.77	\$31,644.52
	96	1635	Catnap Lane	Classic Homes TH	10/09/18	\$9,030.00	\$5,156.25	\$2,625.00		\$1,031.25	\$2,529.75	\$811.50	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,152.68	\$31,336.43
	97	16405	Dancing Bear Lane	Classic Homes	10/09/18	\$12,040.00	\$6,875.00	\$3,500.00		\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,388.91	\$40,133.91
	98	16393	Corkbark Terrace	Classic Homes	10/09/18	\$12,040.00	\$6,875.00	\$3,500.00		\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,119.54	\$39,864.54
	99 100	1386	Catnap Lane	Classic Homes	10/16/18	\$12,040.00	\$6,875.00	\$3,500.00	1.5	\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,267.85	\$40,012.85
	100	1566 1357	Catnap Lane	Classic Homes	10/16/18	\$12,040.00	\$6,875.00	\$3,500.00		\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,200.85	\$39,945.85
	101	1677	Eagle Claw Lane Lazy Cat Lane	Classic Homes Classic Homes TH	10/16/18 10/16/18	\$12,040.00 \$9,030.00	\$6,875.00 \$5,156.25	\$3,500.00 \$2,625.00		\$1,375.00 \$1,031.25	\$3,373.00	\$1,082.00 \$811.50	\$500.00 \$500.00	\$500.00 \$500.00	\$3,000.00	\$500.00	\$1,285.92	\$40,030.92
	103	1691	Lazy Cat Lane	Classic Homes TH	10/16/18	\$9,030.00	\$5,156.25	\$2,625.00		\$1,031.25	\$2,529.75 \$2,529.75	\$811.50	\$500.00	\$500.00	\$3,000.00 \$3,000.00	\$500.00 \$500.00	\$1,468.25 \$1,108.00	\$31,652.00 \$31,291.75
	104	1645	Catnap Lane	Classic Homes TH	11/07/18	\$9,030.00	\$5,156.25	\$2,625.00		\$1,031.25	\$2,529.75	\$811.50	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,436.70	\$31,620.45
	105	1655	Catnap Lane	Classic Homes TH	11/07/18	\$9,030.00	\$5,156.25	\$2,625.00	100	\$1,031.25	\$2,529.75	\$811.50	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,084.94	\$31,268.69
	106	1515	Catnap Lane	Classic Homes	11/19/18	\$12,040.00	\$6,875.00	\$3,500.00		\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,509.18	\$40,254.18
	107	1455	Catnap Lane	Classic Homes	11/16/18	\$12,040.00	\$6,875.00	\$3,500.00		\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,233.63	\$39,978.63
	108	1496	Catnap Lane	Classic Homes	11/15/18	\$12,040.00	\$6,875.00	\$3,500.00		\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,222.18	\$39,967.18
	109	16525	Dancing Bear Lane	Classic Homes	11/19/18	\$12,040.00	\$6,875.00	\$3,500.00		\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,219.36	\$39,964.36
	110	16338	Corkbark Terrace	Classic Homes	11/19/18	\$12,040.00	\$6,875.00	\$3,500.00	\$6,000.00	\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,267.11	\$40,012.11
	111	16449	Corkbark Terrace	Classic Homes	11/19/18	\$12,040.00	\$6,875.00	\$3,500.00	\$6,000.00	\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,224.94	\$39,969.94
	112	16291	Thunder Cat Way	Classic Homes	11/19/18	\$12,040.00	\$6,875.00	\$3,500.00	\$6,000.00	\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,290.26	\$40,035.26
	113	1445	Catnap Lane	Classic Homes	11/27/18	\$12,040.00	\$6,875.00	\$3,500.00		\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,571.68	\$40,316.68
	114	1556	Catnap Lane	Classic Homes	11/01/18	\$12,040.00	\$6,875.00	\$3,500.00	100000	\$1,375.00	\$3,373.00	\$1,169.16	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,169.16	\$39,914.16
	115	16450	Corkbark Terrace	Classic Homes	11/28/18	\$12,040.00	\$6,875.00	\$3,500.00		\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,571.68	\$40,316.68
	116	16261	Thunder Cat Way	Classic Homes	11/27/18	\$12,040.00	\$6,875.00	\$3,500.00	\$6,000.00	\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,927.58	\$40,672.58
	117	1526	Catnap Lane	Classic Homes	12/19/18	\$12,040.00	\$6,875.00	\$3,500.00		\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,156.10	\$39,901.10
	118 119	1536	Catnap Lane	Vantage Homes	12/13/18	\$12,040.00	\$6,875.00	\$3,500.00		\$1,375.00	\$3,373.00	\$1,082.00	\$500.00	\$500.00	\$3,000.00	\$500.00	\$1,456.17	\$40,201.17
		16226 TOTALS:	Lark Sparrow Place	Saddletree Homes	12/06/18	\$12,040.00 \$1,348,480.00	\$6,875.00 \$770,000.00	\$3,500.00	\$6,000.00 \$672,000.00	\$1,375.00 \$154,000.00	\$3,373.00 \$377.776.00	\$1,082.00 \$121,271.16	\$500.00 \$50 500 00	\$500.00 \$50.00	\$3,000.00	\$500.00 \$50.00	\$1,679.58	\$40,424.58
		TOTALS			KIRK AND A	φ1,040,400.00	φ110,000.00	φυσ2,000.00	φ012,000.00	\$ 154,000.00	\$377,776.00	φ121,2/1.16	φου,ουυ.υυ	00.000,600	\$315,000.00	\$59,500.00	\$0.00 \$179,402.86	\$4,509,534.25
Commaralat														-		SEWER		
Accounts	Permits	NO.	ADDRESS	PAYEE	DATE	WATER TAP FEE	SEWER TAP FEE	RENEW WATER	REUSE TAP FEE	DRAINAGE IMPACT FEES	PARK, REC & LNPSC FEES	ROAD & BRIDGE FEES	Water Meter Kit	Inspection Fee	WATER IMPACT FEE	IMPACT FEE		TOTAL FEES PAID TO
Accounts		10	Old E		0.000.000											eff. 5/1/17	OF USE TAX	TMD
	120	16030	Old Forest Point	Les Schwab Tires	2/28/2018	22,876.00	13,062.50	6,650.00	11,400.00	14,426.29	3,619.80	15,927.12	0.00	950.00	0.00	950.00	3,978.64	93,840.35