

Perry Park Ranch Tap Fee Information Log													Last Updated:		1/7/2009																			
Filing 7													Winter		Swing																			
New/													Permit		Line		Pool																	
Adj Lot													Water		Sewer		Lift		Station		Meter		Appl.		Install		Permit		Total		Fee		Paid	
Filing	Block	Lot	Lot #	Code	Tap Fee(A)	Sewer Tap Fee (B)	Water Core Fee	Sewer Core Fee	Water Stub Fee	Sewer Stub Fee	Lift Station Fee	Meter Fee {C}	Permit Fee	Fee (D)	Fee(E)	Fee	Fee Paid	Date																
= Torrey Pines Stub Fee (includes rock removal)																																		
7	1	1		5	5250	6350	5500	3250	0	0	*TBD	500	100	250?	0	20950																		
7	1	2		5	5250	6350	5500	3250	0	0	*TBD	500	100	250?	0	20950																		
7	1	3		5	5250	6350	5500	3250	0	0	*TBD	500	100	250?	0	20950																		
7	1	4		5	5250	6350	5500	3250	0	0	*TBD	500	100	250?	0	20950																		
7	1	5		5	5250	6350	5500	3250	0	0	*TBD	500	100	250?	0	20950																		
7	1	6		5	5250	6350	5500	3250	0	0	*TBD	500	100	250?	0	20950																		
7	1	7		5	5250	6350	5500	3250	0	0	*TBD	500	100	250?	0	20950																		
7	1	8		5	5250	6350	5500	3250	0	0	*TBD	500	100	250?	0	20950																		
7	1	9		5	5250	6350	5500	3250	0	0	*TBD	500	100	250?	0	20950																		
7	1	10		5	5250	6350	5500	3250	0	0	*TBD	500	100	250?	0	20950																		
7	1	11		5	5250	6350	5500	3250	0	0	*TBD	500	100	250?	0	20950																		
7	1	12		5	5250	6350	5500	3250	0	0	*TBD	500	100	250?	0	20950																		
7	1	13		5	5250	6350	5500	3250	0	0	*TBD	500	100	250?	0	20950																		
7	1	14		2	Prepaid	Prepaid	5500	2750	1750	1750	0	500	100	250?	0	12350																		
7	1	15		1	PAID											PAID		07/21/92																
7	1	16		1	PAID											PAID		10/21/99																
7	1	17		1	PAID											PAID		12/04/01																
7	1	18		1	5250	6350	5500	2750	??	??	0	500	100	0	0	20450	20375	09/21/06																
7	1	19	7	1	PAID											PAID		09/17/08																
7	1	20		1	PAID											PAID		04/19/04																
7	1	21		1	PAID											PAID		04/23/98																
7	1	22		1	PAID											PAID		10/26/98																
7	1	23		1	PAID											PAID		12/20/04																
7	1	24		2	Prepaid	Prepaid	5500	2750	1750	1750	0	500	100	250?	0	12350																		
7	1	25		3	5250	6350	5500	2750	1750	1750	0	500	100	250?	0	23950																		
7	1	26		1	PAID											PAID		09/08/98																
7	1	27		1	PAID											PAID		10/26/84																
Note: Lot codes 4, 5, 6 mean lot without service																																		
7	2	1		5	5250	6350	5500	3250	0	0	*TBD	500	100	250?	0	20950																		
7	2	2		5	5250	6350	5500	3250	0	0	*TBD	500	100	250?	0	20950																		
7	2	3		5	5250	6350	5500	3250	0	0	*TBD	500	100	250?	0	20950																		
7	2	4		5	5250	6350	5500	3250	0	0	*TBD	500	100	250?	0	20950																		
7	2	5		5	5250	6350	5500	3250	0	0	*TBD	500	100	250?	0	20950																		
7	2	6		5	5250	6350	5500	3250	0	0	*TBD	500	100	250?	0	20950																		

Perry Park Ranch Tap Fee Information Log

Last Updated: 1/7/2009

Filing 7

Filing	Block	Lot	Lot #	Code	Water Tap Fee(A)	Sewer Tap Fee (B)	Water Core Fee	Sewer Core Fee	Water Stub Fee	Sewer Stub Fee	Lift Station Fee	Meter Fee {C}	Permit Appl. Fee	Winter Line Fee (D)	Swimg Pool Permit Fee(E)	Total Fee	Fee Paid	Paid Date
				New/Adj														
7	2	7		5	5250	6350	5500	3250	0	0	*TBD	500	100	250?	0	20950		
7	2	8		5	5250	6350	5500	3250	0	0	*TBD	500	100	250?	0	20950		
7	2	9		5	5250	6350	5500	3250	0	0	*TBD	500	100	250?	0	20950		
7	2	10		5	5250	6350	5500	3250	0	0	*TBD	500	100	250?	0	20950		
Do we need to add a column for the \$7500 additional tap fee for the 1-inch line so this isn't forgotten if someone chooses it over the 3/4 inch lines????																		
7	3	1		5	5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
7	3	2		5	5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
7	3	3		5	5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
7	3	4		4	Prepaid	Prepaid	5500	2750	0	0	0	500	100	250?	0	8850		
7	3	5		5	5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
Note: Lot codes 4, 5, 6 mean lot without service																		
Code Legend:																		
Lot C\ Code Description																		
1 Home Completed																		
2 Lot with service -- Tap Fee Paid																		
3 Lot with service -- Tap Fee NOT Paid																		
4 Lot without service -- Tap Fee Paid																		
5 Lot without service -- Tap Fee NOT Paid																		
6 Subject to Agreement -- Lot without service																		
7 Subject to Agreement -- Lot with service																		

Perry Park Ranch Tap Fee Information Log

Last Updated: 3/5/2009

Filing 9

Filing	Block	Lot	Lot #	Code	Water Tap Fee(A)	Sewer Tap Fee (B)	Water Core Fee	Sewer Core Fee	Water Stub Fee	Sewer Stub Fee	Lift Station Fee	Meter Fee {C}	Permit Appl. Fee	Winter Line Install Fee (D)	Swimg Pool Permit Fee(E)	Total Fee	Fee Paid	Paid Date
= Lots in the Country Club LID according to historical note. Need to know if this affects fees*																		
9	1	1	2		Prepaid	Prepaid	5500	2750	0	0	0	500	100	250?	0	8850		
9	1	2	3		5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	1	3	3		5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	1	4	1		PAID											PAID		04/10/07
9	1	5	3		5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	1	6	1		PAID											PAID		01/09/06
9	1	7	2		Prepaid	Prepaid	5500	2750	0	0	0	500	100	250?	0	8850		
9	1	8	3		5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	1	9	3		5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	1	10	3		5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	1	11	1		PAID											PAID		10/09/06
9	1	12	3		5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	1	13	3		5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	1	14	1		PAID											PAID		09/14/06
9	1	15	1		PAID											PAID		12/12/05
9	1	16	1		PAID											PAID		01/24/06
9	1	17	2		Prepaid	Prepaid	5500	2750	0	0	0	500	100	250?	0	8850		
9	1	18	3		5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	1	19	1		PAID											PAID		09/06/06
9	1	20	3		5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	1	21	1		PAID											PAID		09/26/05
9	1	22	1		PAID											PAID		02/10/09
9	1	23	3		5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	1	24	1		PAID											PAID		04/06/04
9	1	25	1		PAID											PAID		09/26/05
= Lots in the Country Club LID according to historical note. Need to know if this affects fees*																		
9	2	1	1		PAID											PAID		11/14/05
9	2	2	1		PAID											PAID		10/07/05
9	2	3	2		Prepaid	Prepaid	5500	2750	0	0	0	500	100	250?	0	8850		
9	2	4	3		5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	2	5	1		PAID											PAID		08/28/07
9	2	6	3		5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	2	7	3		5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	2	8	1		PAID											PAID		09/17/07
9	2	9	3		5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	2	10	3		5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	2	11	3		5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	2	12	3		5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		

Perry Park Ranch Tap Fee Information Log

Last Updated: 3/5/2009

Filing 9																		
Filing	Block	Lot	Lot #	Code	Water Tap Fee(A)	Sewer Tap Fee (B)	Water Core Fee	Sewer Core Fee	Water Stub Fee	Sewer Stub Fee	Lift Station Fee	Meter Fee {C}	Permit Appl. Fee	Winter Line Install Fee (D)	Swimg Pool Permit Fee(E)	Total Fee	Fee Paid	Paid Date
9	2	13		2	Prepaid	Prepaid	5500	2750	0	0	0	500	100	250?	0	8850		
9	2	14		2	Prepaid	Prepaid	5500	2750	0	0	0	500	100	250?	0	8850		
9	2	15		1	PAID											PAID		10/22/08
9	2	16		1	PAID											PAID		07/24/06
9	2	17		3	5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	2	18		3	5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	2	19		3	5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	2	20		3	5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	2	21		1	PAID											PAID		09/08/06
9	2	22		3	5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	2	23		1	PAID											PAID		08/03/04
9	2	24		3	5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	2	25		1	PAID											PAID		09/06/06
9	2	26		3	5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	2	27		5	5250	6350	5500	2750	0	0	0	500	100	250?	0	20450		
9	2	28		4	Prepaid	Prepaid	5500	2750	0	0	0	500	100	250?	0	8850		

Note: Lot codes 4, 5, 6 mean lot without service

Code Legend:

Lot C	Code Description
1	Home Completed
2	Lot with service -- Tap Fee Paid
3	Lot with service -- Tap Fee NOT Paid
4	Lot without service -- Tap Fee Paid
5	Lot without service -- Tap Fee NOT Paid
6	Subject to Agreement -- Lot without service
7	Subject to Agreement -- Lot with service

Perry Park Ranch Tap Fee Information Log													Last Updated:		9/16/2009			
Filing 11													Winter	Swing				
Filing	Block	Lot	Lot #	Code	Water Tap	Sewer Tap	Water Core	Sewer Core	Water Stub	Sewer Stub	Lift Station	Meter	Permit Appl.	Winter Line Install	Swing Pool Permit	Total Fee	Fee Paid	Paid Date
11	1	1		1	PAID											PAID		10/18/95
11	1	2		1	PAID											PAID		11/14/73
11	1	3		1	PAID											PAID		04/27/73
11	2	1		1	PAID											PAID		03/06/75
11	2	2		1	PAID											PAID		11/18/93
11	2	3		1	PAID											PAID		03/07/72
11	2	4		1	PAID											PAID		07/08/80
11	2	5		1	PAID											PAID		08/12/77
11	2	6		1	PAID											PAID		06/07/72
11	2	7		1	PAID											PAID		11/30/76
11	2	8		1	PAID											PAID		01/13/72
11	2	9		1	PAID											PAID		05/02/73
11	3	1		1	PAID											PAID		06/05/72
11	3	2		1	PAID											PAID		10/05/72
Filing 12																		
12	N/A	1A		1	PAID											PAID		12/31/97
12	N/A	1B		1	PAID											PAID		11/05/92
12	N/A	2		1	PAID											PAID		03/23/01
12	N/A	3		1	PAID											PAID		UNK
12	N/A	4		1	PAID	6350										6350		
Code Legend:																		
Lot Code Description																		
1 Home Completed																		
2 Lot with service -- Tap Fee Paid																		
3 Lot with service -- Tap Fee NOT Paid																		
4 Lot without service -- Tap Fee Paid																		
5 Lot without service -- Tap Fee NOT Paid																		
6 Subject to Agreement -- Lot without service																		
7 Subject to Agreement -- Lot with service																		