

January - March 2019

Date	Code	Description	Amount
1/8/19	1401	Pre-TRPA Plan Review	480.00
	1401	Design Review	240.00
	1401	Pre-development Meeting	160.00
	1401	Design Review Re-submission	80.00
	1744	Defensible Space Inspection	240.00
2/6/19	1401	Pre-TRPA Plan Re-submittal	80.00
	1401	Design Review	80.00
	1403	Developer Fee	250.00
	1744	Defensible Space Inspection	80.00
	4103	Insurance (Hyde - 2 mo.)	78.46
2/28/19	1401	Pre-TRPA Landscape Review	320.00
	1401	Design Review	80.00
	1403	Developer Fee	500.00
	1744	Defensible Space Inspection	80.00
	4103	Insurance (Hyde - 2 mo.)	39.23
3/14/19	3041	EDD Refund for Overpayment	78.00
	4103	Insurance (Hyde)	39.23
	I	 Total Deposit	<u>\$ 2,904.92</u>