

# Monthly Receipts Report

Receipts for Building Permits

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|                           |                        |                                |
|---------------------------|------------------------|--------------------------------|
| <b>01-0000-20213-0000</b> | <b>ACHD IMPACT FEE</b> |                                |
| C-NEW-2025-0010           | \$51,860.16            | TVAC Beach Volleyball Facility |
| R-ADU-2025-0007           | \$1,152.00             | Gabe and Kim Haws ADU          |
| R-NEW-2025-0420           | \$2,118.00             | Grandview Communities - DUP    |
| R-NEW-2025-0427           | \$2,118.00             | Grandview Communities - DUP    |
| R-NEW-2025-0485           | \$3,493.00             | TH Construction OW 08-05 - SF  |
| R-NEW-2025-0521           | \$3,493.00             | Tresidio Homes OW 12-11 - SF   |
| R-NEW-2025-0524           | \$3,493.00             | TH Construction OW 06-08 - SF  |
| R-NEW-2025-0526           | \$2,118.00             | CBH Homes - TOWN               |
| R-NEW-2025-0527           | \$2,118.00             | CBH Homes - TOWN               |
| R-NEW-2025-0532           | \$3,493.00             | Alturas Construction, LLC - SF |
| R-NEW-2025-0535           | \$3,493.00             | BCH - McGee - SF               |
| R-NEW-2025-0551           | \$3,493.00             | Alturas Construction, LLC - SF |
| <b>01-0000-20213-0000</b> | <b>ACHD IMPACT FEE</b> | <b>\$82,442.16</b>             |

|                           |                                 |                                            |
|---------------------------|---------------------------------|--------------------------------------------|
| <b>01-1940-32212-0000</b> | <b>APPS,BLDG PERMT-RESIDENT</b> |                                            |
| C-MOH-2025-0001           | \$50.00                         | Hubble Homes Prescott Construction Trailer |
| C-NEW-2024-0033           | \$50.00                         | Cole Valley Christian Schools Phase 2      |
| C-NEW-2024-0036           | \$50.00                         | Cole Valley Christian Schools Phase 1      |
| R-ADD-2025-0025           | \$171.00                        | Jason Rockne                               |
| R-ADD-2025-0030           | \$127.00                        | Bashmachnikova Sunroom addition            |
| R-ADD-2025-0033           | \$50.00                         | Chris Gould (Ascend Custom Homes           |
| R-ADU-2025-0007           | \$503.41                        | Gabe and Kim Haws ADU                      |
| R-NEW-2024-0707           | \$50.00                         | 22-2 SB2 - BR Homes - SF                   |
| R-NEW-2024-1165           | \$50.00                         | 18-2 ST4 - BR Homes - SF                   |
| R-NEW-2024-1166           | \$50.00                         | 19-2 ST4 - BR Homes - SF                   |
| R-NEW-2025-0110           | \$50.00                         | Generation Homes NW 26 - SF                |
| R-NEW-2025-0245           | \$45.00                         | Hayden Homes Idaho LLC - SF                |
| R-NEW-2025-0420           | \$1,324.29                      | Grandview Communities - DUP                |
| R-NEW-2025-0427           | \$1,324.29                      | Grandview Communities - DUP                |
| R-NEW-2025-0482           | \$1,665.09                      | Brighton Homes Idaho, Inc - SF             |
| R-NEW-2025-0484           | \$1,331.92                      | Brighton Homes Idaho, Inc - SF             |
| R-NEW-2025-0485           | \$1,358.79                      | TH Construction OW 08-05 - SF              |
| R-NEW-2025-0521           | \$1,924.88                      | Tresidio Homes OW 12-11 - SF               |
| R-NEW-2025-0524           | \$1,671.77                      | TH Construction OW 06-08 - SF              |
| R-NEW-2025-0526           | \$682.13                        | CBH Homes - TOWN                           |
| R-NEW-2025-0527           | \$682.13                        | CBH Homes - TOWN                           |
| R-NEW-2025-0532           | \$1,378.69                      | Alturas Construction, LLC - SF             |

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|-------------------|------------|-----------------------------------------------|
| R-NEW-2025-0535   | \$1,835.40 | BCH - McGee - SF                              |
| R-NEW-2025-0551   | \$1,802.14 | Alturas Construction, LLC - SF                |
| R-NEW-2025-0576   | \$150.00   | Hubble Homes - Prescott Ridge 13-1 - SF       |
| R-NEW-2025-0577   | \$150.00   | Hubble Homes - Prescott Ridge 9-11 - SF       |
| R-NEW-2025-0578   | \$150.00   | Hubble Homes - Prescott Ridge 3-14 - SF       |
| R-NEW-2025-0579   | \$150.00   | Berkeley Building - DUP                       |
| R-NEW-2025-0580   | \$150.00   | Berkeley Building - DUP                       |
| R-NEW-2025-0581   | \$150.00   | Berkeley Building - DUP                       |
| R-NEW-2025-0582   | \$150.00   | Berkeley Building - DUP                       |
| R-NEW-2025-0583   | \$150.00   | Brighton Homes Idaho, Inc - SF                |
| R-NEW-2025-0584   | \$150.00   | Amyx Homes - WhiteCliffe L36B8 - SF           |
| R-NEW-2025-0585   | \$150.00   | Hubble Homes - Prescott Ridge 7-11 - SF       |
| R-NEW-2025-0586   | \$150.00   | KB HOME IDAHO LLC - SF                        |
| R-NEW-2025-0587   | \$150.00   | KB HOME IDAHO LLC - SF                        |
| R-NEW-2025-0588   | \$150.00   | TOLL BROTHERS 11-33-12 (7219-0225) - SF       |
| R-NEW-2025-0589   | \$150.00   | James Clyde Homes - SF                        |
| R-NEW-2025-0590   | \$150.00   | Brighton Homes - SF                           |
| R-NEW-2025-0591   | \$150.00   | TH Construction OW 11-05 - SF                 |
| R-NEW-2025-0592   | \$150.00   | Paul Silva - SF                               |
| R-PATIO-2025-0114 | \$17.00    | Sue Glaeser                                   |
| R-PATIO-2025-0117 | \$22.00    | Stan Tacheira                                 |
| R-PATIO-2025-0118 | \$33.00    | Glenn McGeoch                                 |
| R-PATIO-2025-0120 | \$50.00    | Borgman Residence                             |
| R-PATIO-2025-0121 | \$39.00    | Patio Covers Unlimited of Idaho - Parks, Rick |
| R-PATIO-2025-0121 | \$50.00    | Patio Covers Unlimited of Idaho - Parks, Rick |
| R-PATIO-2025-0122 | \$50.00    | Doug Blackman                                 |
| R-PATIO-2025-0123 | \$50.00    | Patio Covers Unlimited of Idaho - Golse       |
| R-POOL-2025-0018  | \$50.00    | Chris & Amy Rekemeyer                         |
| R-POOL-2025-0019  | \$50.00    | Christopher Wolford                           |
| R-REM-2025-0022   | \$50.00    | Charles Lawrence 2nd Floor Bath Remodel       |
| R-REM-2025-0034   | \$17.00    | Luke Stephens                                 |
| R-REM-2025-0035   | \$50.00    | Nathan Howell                                 |
| R-REM-2025-0035   | \$330.00   | Nathan Howell                                 |
| R-REM-2025-0036   | \$50.00    | Mike Winkle                                   |

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|                           |                                 |                    |
|---------------------------|---------------------------------|--------------------|
| R-REM-2025-0037           | \$50.00                         | Diana Howard       |
| R-ROOF-2025-0055          | \$127.00                        | 3394 Kirkam        |
| R-ROOF-2025-0056          | \$188.00                        | Reinhardt          |
| R-ROOF-2025-0057          | \$171.00                        | Piazza             |
| R-SHED-2024-0005          | \$44.00                         | Syrous Saboori     |
| <b>01-1940-32212-0000</b> | <b>APPS,BLDG PERMT-RESIDENT</b> | <b>\$22,265.93</b> |

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|                           |                                 |                                                   |
|---------------------------|---------------------------------|---------------------------------------------------|
| <b>01-1940-32222-0000</b> | <b>APPS, BLDG PERMT-COMMERC</b> |                                                   |
| C-CO-2025-0052            | \$45.00                         | Datablaze LLC                                     |
| C-CO-2025-0053            | \$45.00                         | Mountain Automotive                               |
| C-CO-2025-0054            | \$45.00                         | Public Storage to Extra Space Property Management |
| C-CO-2025-0055            | \$45.00                         | Basinspire                                        |
| C-CO-2025-0056            | \$45.00                         | Vanguard Enterprises, LLC                         |
| C-NEW-2025-0010           | \$10,456.77                     | TVAC Beach Volleyball Facility                    |
| C-NEW-2025-0018           | \$150.00                        | Eyes on Meridian                                  |
| C-NEW-2025-0027           | \$150.00                        | Tresidio Homes Design Studio                      |
| C-SHELL-2025-0018         | \$150.00                        | Livewell Animal hospital                          |
| C-SIGN-2025-0090          | \$94.00                         | First Watch                                       |
| C-SIGN-2025-0091          | \$66.50                         | Sager CPAs & Advisors                             |
| C-SIGN-2025-0092          | \$83.00                         | Candlewood Suites                                 |
| C-SIGN-2025-0093          | \$165.50                        | Fierce Idaho                                      |
| C-TI-2024-0201            | \$150.00                        | Barnes & Noble Bookstore                          |
| C-TI-2024-0219            | \$181.71                        | TOUCHMARK LOT 9 SUITE 100 VANILLA TI              |
| C-TI-2024-0220            | \$181.71                        | TOUCHMARK LOT 9 SUITE 110 VANILLA TI              |
| C-TI-2024-0221            | \$163.89                        | TOUCHMARK LOT 9 SUITE 120 VANILLA TI              |
| C-TI-2024-0222            | \$163.89                        | TOUCHMARK LOT 9 SUITE 130 VANILLA TI              |
| C-TI-2024-0227            | \$181.71                        | TOUCHMARK LOT 10 SUITE 100 VANILLA TI             |
| C-TI-2024-0228            | \$181.71                        | TOUCHMARK LOT 10 SUITE 110 VANILLA TI             |
| C-TI-2024-0229            | \$181.71                        | TOUCHMARK LOT 10 SUITE 120 VANILLA TI             |
| C-TI-2024-0230            | \$181.71                        | TOUCHMARK LOT 10 SUITE 130 VANILLA TI             |
| C-TI-2025-0043            | \$150.00                        | Opsec Office TI                                   |
| C-TI-2025-0098            | \$150.00                        | 25054 Idaho Urologic Institute                    |
| C-TI-2025-0100            | \$150.00                        | Back 9 Golf                                       |
| C-TI-2025-0101            | \$50.00                         | Occupancy Plan for Colours Salon                  |

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|---------------------------|---------|---------------------------------|--------------------|
| C-TI-2025-0102            | \$50.00 | Tone Fitness Studio             |                    |
| <b>01-1940-32222-0000</b> |         | <b>APPS, BLDG PERMT-COMMERC</b> | <b>\$13,658.81</b> |

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|                           |                                  |                                          |                   |
|---------------------------|----------------------------------|------------------------------------------|-------------------|
| <b>01-1940-32222-2250</b> | <b>COMMERCIAL PLAN CHECK FEE</b> |                                          |                   |
| C-NEW-2025-0010           | \$6,894.40                       | TVAC Beach Volleyball Facility           |                   |
| C-TI-2024-0219            | \$215.61                         | TOUCHMARK LOT 9 SUITE 100<br>VANILLA TI  |                   |
| C-TI-2024-0220            | \$215.61                         | TOUCHMARK LOT 9 SUITE 110<br>VANILLA TI  |                   |
| C-TI-2024-0221            | \$204.03                         | TOUCHMARK LOT 9 SUITE 120<br>VANILLA TI  |                   |
| C-TI-2024-0222            | \$204.03                         | TOUCHMARK LOT 9 SUITE 130<br>VANILLA TI  |                   |
| C-TI-2024-0227            | \$215.61                         | TOUCHMARK LOT 10 SUITE 100<br>VANILLA TI |                   |
| C-TI-2024-0228            | \$215.61                         | TOUCHMARK LOT 10 SUITE 110<br>VANILLA TI |                   |
| C-TI-2024-0229            | \$215.61                         | TOUCHMARK LOT 10 SUITE 120<br>VANILLA TI |                   |
| C-TI-2024-0230            | \$215.61                         | TOUCHMARK LOT 10 SUITE 130<br>VANILLA TI |                   |
| <b>01-1940-32222-2250</b> | <b>COMMERCIAL PLAN CHECK FEE</b> |                                          | <b>\$8,596.12</b> |

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|                           |                          |                                |                   |
|---------------------------|--------------------------|--------------------------------|-------------------|
| <b>07-2110-34780-0000</b> | <b>POLICE IMPACT FEE</b> |                                |                   |
| C-NEW-2025-0010           | \$2,793.00               | TVAC Beach Volleyball Facility |                   |
| <b>07-2110-34780-0000</b> | <b>POLICE IMPACT FEE</b> |                                | <b>\$2,793.00</b> |

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|                           |                          |                                |                   |
|---------------------------|--------------------------|--------------------------------|-------------------|
| <b>07-2110-34781-0000</b> | <b>POLICE IMPACT FEE</b> |                                |                   |
| R-ADU-2025-0007           | \$190.00                 | Gabe and Kim Haws ADU          |                   |
| R-NEW-2025-0420           | \$402.00                 | Grandview Communities - DUP    |                   |
| R-NEW-2025-0427           | \$402.00                 | Grandview Communities - DUP    |                   |
| R-NEW-2025-0482           | \$482.00                 | Brighton Homes Idaho, Inc - SF |                   |
| R-NEW-2025-0484           | \$402.00                 | Brighton Homes Idaho, Inc - SF |                   |
| R-NEW-2025-0485           | \$402.00                 | TH Construction OW 08-05 - SF  |                   |
| R-NEW-2025-0521           | \$542.00                 | Tresidio Homes OW 12-11 - SF   |                   |
| R-NEW-2025-0524           | \$482.00                 | TH Construction OW 06-08 - SF  |                   |
| R-NEW-2025-0526           | \$294.00                 | CBH Homes - TOWN               |                   |
| R-NEW-2025-0527           | \$294.00                 | CBH Homes - TOWN               |                   |
| R-NEW-2025-0532           | \$402.00                 | Alturas Construction, LLC - SF |                   |
| R-NEW-2025-0535           | \$482.00                 | BCH - McGee - SF               |                   |
| R-NEW-2025-0551           | \$482.00                 | Alturas Construction, LLC - SF |                   |
| <b>07-2110-34781-0000</b> | <b>POLICE IMPACT FEE</b> |                                | <b>\$5,258.00</b> |

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**07-2210-34780-0000 FIRE IMPACT FEE**

C-NEW-2025-0010 \$14,112.00 TVAC Beach Volleyball Facility

**07-2210-34780-0000 FIRE IMPACT FEE \$14,112.00**

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**07-2210-34781-0000 FIRE IMPACT FEE**

R-ADU-2025-0007 \$470.00 Gabe and Kim Haws ADU  
R-NEW-2025-0420 \$995.00 Grandview Communities - DUP  
R-NEW-2025-0427 \$995.00 Grandview Communities - DUP  
R-NEW-2025-0482 \$1,192.00 Brighton Homes Idaho, Inc - SF  
R-NEW-2025-0484 \$995.00 Brighton Homes Idaho, Inc - SF  
R-NEW-2025-0485 \$995.00 TH Construction OW 08-05 - SF  
R-NEW-2025-0521 \$1,339.00 Tresidio Homes OW 12-11 - SF  
R-NEW-2025-0524 \$1,192.00 TH Construction OW 06-08 - SF  
R-NEW-2025-0526 \$726.00 CBH Homes - TOWN  
R-NEW-2025-0527 \$726.00 CBH Homes - TOWN  
R-NEW-2025-0532 \$995.00 Alturas Construction, LLC - SF  
R-NEW-2025-0535 \$1,192.00 BCH - McGee - SF  
R-NEW-2025-0551 \$1,192.00 Alturas Construction, LLC - SF

**07-2210-34781-0000 FIRE IMPACT FEE \$13,004.00**

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**07-5200-34781-0000 PARK IMPACT FEE**

R-ADU-2025-0007 \$1,946.00 Gabe and Kim Haws ADU  
R-NEW-2025-0420 \$4,119.00 Grandview Communities - DUP  
R-NEW-2025-0427 \$4,119.00 Grandview Communities - DUP  
R-NEW-2025-0482 \$4,935.00 Brighton Homes Idaho, Inc - SF  
R-NEW-2025-0484 \$4,119.00 Brighton Homes Idaho, Inc - SF  
R-NEW-2025-0485 \$4,119.00 TH Construction OW 08-05 - SF  
R-NEW-2025-0521 \$5,544.00 Tresidio Homes OW 12-11 - SF  
R-NEW-2025-0524 \$4,935.00 TH Construction OW 06-08 - SF  
R-NEW-2025-0526 \$3,006.00 CBH Homes - TOWN  
R-NEW-2025-0527 \$3,006.00 CBH Homes - TOWN  
R-NEW-2025-0532 \$4,119.00 Alturas Construction, LLC - SF  
R-NEW-2025-0535 \$4,935.00 BCH - McGee - SF  
R-NEW-2025-0551 \$4,935.00 Alturas Construction, LLC - SF

**07-5200-34781-0000 PARK IMPACT FEE \$53,837.00**

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**60-3200-32250-0000 PUBLIC WORK REVIEW/INSP FEE**

C-NEW-2025-0010 \$213.42 TVAC Beach Volleyball Facility

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|                           |            |                                    |                   |
|---------------------------|------------|------------------------------------|-------------------|
| LD-RSUB-2025-0006         | \$3,023.66 | Hadler Subdivision No. 2           |                   |
| LD-RSUB-2025-0007         | \$5,300.85 | Apex Northwest Subdivision No. 6   |                   |
| <b>60-3200-32250-0000</b> |            | <b>PUBLIC WORK REVIEW/INSP FEE</b> | <b>\$8,537.93</b> |

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**60-3200-32252-0000 PUBLIC WORKS QLPE FEES**

|                           |            |                                  |                   |
|---------------------------|------------|----------------------------------|-------------------|
| LD-RSUB-2025-0007         | \$1,958.40 | Apex Northwest Subdivision No. 6 |                   |
| <b>60-3200-32252-0000</b> |            | <b>PUBLIC WORKS QLPE FEES</b>    | <b>\$1,958.40</b> |

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**62-3400-34913-0000 WATER METER RECEIPTS**

|                           |            |                                |                   |
|---------------------------|------------|--------------------------------|-------------------|
| C-NEW-2025-0010           | \$2,051.86 | TVAC Beach Volleyball Facility |                   |
| C-SHELL-2024-0018         | \$2,247.09 | Bld-514 New Shell              |                   |
| R-NEW-2025-0420           | \$323.92   | Grandview Communities - DUP    |                   |
| R-NEW-2025-0427           | \$323.92   | Grandview Communities - DUP    |                   |
| R-NEW-2025-0482           | \$323.92   | Brighton Homes Idaho, Inc - SF |                   |
| R-NEW-2025-0484           | \$323.92   | Brighton Homes Idaho, Inc - SF |                   |
| R-NEW-2025-0485           | \$323.92   | TH Construction OW 08-05 - SF  |                   |
| R-NEW-2025-0521           | \$323.92   | Tresidio Homes OW 12-11 - SF   |                   |
| R-NEW-2025-0524           | \$323.92   | TH Construction OW 06-08 - SF  |                   |
| R-NEW-2025-0526           | \$323.92   | CBH Homes - TOWN               |                   |
| R-NEW-2025-0527           | \$323.92   | CBH Homes - TOWN               |                   |
| R-NEW-2025-0532           | \$323.92   | Alturas Construction, LLC - SF |                   |
| R-NEW-2025-0535           | \$323.92   | BCH - McGee - SF               |                   |
| R-NEW-2025-0551           | \$323.92   | Alturas Construction, LLC - SF |                   |
| <b>62-3400-34913-0000</b> |            | <b>WATER METER RECEIPTS</b>    | <b>\$8,185.99</b> |

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**62-3490-34912-0000 WATER HOOK-UP RESIDENTIAL**

|                           |            |                                  |                    |
|---------------------------|------------|----------------------------------|--------------------|
| R-NEW-2025-0420           | \$1,514.00 | Grandview Communities - DUP      |                    |
| R-NEW-2025-0427           | \$1,514.00 | Grandview Communities - DUP      |                    |
| R-NEW-2025-0482           | \$1,514.00 | Brighton Homes Idaho, Inc - SF   |                    |
| R-NEW-2025-0484           | \$1,514.00 | Brighton Homes Idaho, Inc - SF   |                    |
| R-NEW-2025-0485           | \$1,514.00 | TH Construction OW 08-05 - SF    |                    |
| R-NEW-2025-0521           | \$1,514.00 | Tresidio Homes OW 12-11 - SF     |                    |
| R-NEW-2025-0524           | \$1,514.00 | TH Construction OW 06-08 - SF    |                    |
| R-NEW-2025-0526           | \$1,514.00 | CBH Homes - TOWN                 |                    |
| R-NEW-2025-0527           | \$1,514.00 | CBH Homes - TOWN                 |                    |
| R-NEW-2025-0532           | \$1,514.00 | Alturas Construction, LLC - SF   |                    |
| R-NEW-2025-0535           | \$1,514.00 | BCH - McGee - SF                 |                    |
| R-NEW-2025-0551           | \$1,514.00 | Alturas Construction, LLC - SF   |                    |
| <b>62-3490-34912-0000</b> |            | <b>WATER HOOK-UP RESIDENTIAL</b> | <b>\$18,168.00</b> |

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|                                                    |                                 |                                          |
|----------------------------------------------------|---------------------------------|------------------------------------------|
| <b>62-3490-34922-0000 WATER HOOK-UP COMMERCIAL</b> |                                 |                                          |
| C-NEW-2025-0010                                    | \$1,635.12                      | TVAC Beach Volleyball Facility           |
| C-TI-2024-0219                                     | \$363.36                        | TOUCHMARK LOT 9 SUITE 100<br>VANILLA TI  |
| C-TI-2024-0220                                     | \$363.36                        | TOUCHMARK LOT 9 SUITE 110<br>VANILLA TI  |
| C-TI-2024-0221                                     | \$363.36                        | TOUCHMARK LOT 9 SUITE 120<br>VANILLA TI  |
| C-TI-2024-0222                                     | \$363.36                        | TOUCHMARK LOT 9 SUITE 130<br>VANILLA TI  |
| C-TI-2024-0227                                     | \$363.36                        | TOUCHMARK LOT 10 SUITE 100<br>VANILLA TI |
| C-TI-2024-0228                                     | \$363.36                        | TOUCHMARK LOT 10 SUITE 110<br>VANILLA TI |
| C-TI-2024-0229                                     | \$363.36                        | TOUCHMARK LOT 10 SUITE 120<br>VANILLA TI |
| C-TI-2024-0230                                     | \$363.36                        | TOUCHMARK LOT 10 SUITE 130<br>VANILLA TI |
| <b>62-3490-34922-0000</b>                          | <b>WATER HOOK-UP COMMERCIAL</b> | <b>\$4,542.00</b>                        |

|                                                       |                                    |                                          |
|-------------------------------------------------------|------------------------------------|------------------------------------------|
| <b>65-3530-32250-0000 PUBLIC WORK REVIEW/INSP FEE</b> |                                    |                                          |
| C-NEW-2025-0010                                       | \$58.90                            | TVAC Beach Volleyball Facility           |
| C-TI-2024-0219                                        | \$75.00                            | TOUCHMARK LOT 9 SUITE 100<br>VANILLA TI  |
| C-TI-2024-0220                                        | \$75.00                            | TOUCHMARK LOT 9 SUITE 110<br>VANILLA TI  |
| C-TI-2024-0221                                        | \$75.00                            | TOUCHMARK LOT 9 SUITE 120<br>VANILLA TI  |
| C-TI-2024-0222                                        | \$75.00                            | TOUCHMARK LOT 9 SUITE 130<br>VANILLA TI  |
| C-TI-2024-0227                                        | \$75.00                            | TOUCHMARK LOT 10 SUITE 100<br>VANILLA TI |
| C-TI-2024-0228                                        | \$75.00                            | TOUCHMARK LOT 10 SUITE 110<br>VANILLA TI |
| C-TI-2024-0229                                        | \$75.00                            | TOUCHMARK LOT 10 SUITE 120<br>VANILLA TI |
| C-TI-2024-0230                                        | \$75.00                            | TOUCHMARK LOT 10 SUITE 130<br>VANILLA TI |
| <b>65-3530-32250-0000</b>                             | <b>PUBLIC WORK REVIEW/INSP FEE</b> | <b>\$658.90</b>                          |

|                                                     |            |                                |
|-----------------------------------------------------|------------|--------------------------------|
| <b>65-3590-34912-0000 SEWER HOOK-UP RESIDENTIAL</b> |            |                                |
| R-NEW-2025-0420                                     | \$5,411.00 | Grandview Communities - DUP    |
| R-NEW-2025-0427                                     | \$5,411.00 | Grandview Communities - DUP    |
| R-NEW-2025-0482                                     | \$5,411.00 | Brighton Homes Idaho, Inc - SF |
| R-NEW-2025-0484                                     | \$5,411.00 | Brighton Homes Idaho, Inc - SF |
| R-NEW-2025-0485                                     | \$5,411.00 | TH Construction OW 08-05 - SF  |
| R-NEW-2025-0521                                     | \$5,411.00 | Tresidio Homes OW 12-11 - SF   |

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|                 |            |                                |
|-----------------|------------|--------------------------------|
| R-NEW-2025-0524 | \$5,411.00 | TH Construction OW 06-08 - SF  |
| R-NEW-2025-0526 | \$5,411.00 | CBH Homes - TOWN               |
| R-NEW-2025-0527 | \$5,411.00 | CBH Homes - TOWN               |
| R-NEW-2025-0532 | \$5,411.00 | Alturas Construction, LLC - SF |
| R-NEW-2025-0535 | \$5,411.00 | BCH - McGee - SF               |
| R-NEW-2025-0551 | \$5,411.00 | Alturas Construction, LLC - SF |

65-3590-34912-0000

SEWER HOOK-UP RESIDENTIAL

\$64,932.00

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65-3590-34922-0000

SEWER HOOK-UP COMMERCIAL

|                 |            |                                          |
|-----------------|------------|------------------------------------------|
| C-NEW-2025-0010 | \$8,657.60 | TVAC Beach Volleyball Facility           |
| C-TI-2024-0219  | \$1,839.74 | TOUCHMARK LOT 9 SUITE 100<br>VANILLA TI  |
| C-TI-2024-0220  | \$1,839.74 | TOUCHMARK LOT 9 SUITE 110<br>VANILLA TI  |
| C-TI-2024-0221  | \$1,839.74 | TOUCHMARK LOT 9 SUITE 120<br>VANILLA TI  |
| C-TI-2024-0222  | \$1,839.74 | TOUCHMARK LOT 9 SUITE 130<br>VANILLA TI  |
| C-TI-2024-0227  | \$1,839.74 | TOUCHMARK LOT 10 SUITE 100<br>VANILLA TI |
| C-TI-2024-0228  | \$1,839.74 | TOUCHMARK LOT 10 SUITE 110<br>VANILLA TI |
| C-TI-2024-0229  | \$1,839.74 | TOUCHMARK LOT 10 SUITE 120<br>VANILLA TI |
| C-TI-2024-0230  | \$1,839.74 | TOUCHMARK LOT 10 SUITE 130<br>VANILLA TI |

65-3590-34922-0000

SEWER HOOK-UP COMMERCIAL

\$23,375.52

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TOTAL RECEIPTS: \$346,325.76