

**List of Bills - (2310101001) Cash- FLT 00999072110
DEVELOPERS ESCROW**

Check#	Vendor	Description	Payment	Check Total
2722	3539 - Litwornia Associates, Inc	PO 12961 review letter	11.50	11.50
2723	3961 - Raymond Coleman & Heinold, LLP	PO 12960 Zoning Solicitor Services 1/2014	748.00	748.00
2724	3986 - REMINGTON, VERNICK & ARANGO	PO 12978 CO inspections- Country Walk11/2013	500.00	500.00
TOTAL				1,259.50

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP YEAR	NON-BUDGETARY	CREDIT
23-286-56-020-131	NAK REALTY C/O AMERICAN PROPERTIES			84.00	
23-286-56-020-132	BLUE SKY COMMUNITIES LLC(LEGENDS)			11.50	
23-286-56-091-100	MINORS ESCROW			1,164.00	
TOTALS FOR	DEVELOPERS ESCROW	0.00	0.00	1,259.50	1,259.50

Total to be paid from Fund 23 DEVELOPERS ESCROW

1,259.50
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1,259.50

**List of Bills (Department/Account Detail) - (2310101001) Cash- FLT 00999072110
DEVELOPERS ESCROW**

Account	PO #	Vendor	Description	Payment	Account Total
DEVELOPERS ESCROW					
DEPARTMENT 020					
23-286-56-020-131	12960	Raymond Coleman & Heinold, LLP NAK REALTY C/O AMERICAN PROPERTIES	review letter from planner TOTAL FOR ACCOUNT	84.00	84 00
23-286-56-020-132	12961	Litwornia Associates, Inc BLUE SKY COMMUNITIES LLC (LEGENDS)	review letter from Avila TOTAL FOR ACCOUNT	11 50	11 50
TOTAL for DEPARTMENT 020					=====
					95 50
DEPARTMENT 091					
23-286-56-091-105	12960	Raymond Coleman & Heinold, LLP JOHN BISHOP	review file. resolution TOTAL FOR ACCOUNT	664 00	664 00
23-286-56-091-119	12978	REMINGION, VERNICK & ARANGO DRIVEWAY INSPECTIONS	CO inspection 24 Wildflower Court CO inspection 8 Wildflower Court TOTAL FOR ACCOUNT	250.00 250.00	500 00
TOTAL for DEPARTMENT 091					=====
					1,164 00