

# Bond Status Report

1yr = 1 yr Maintenance Agreements eot = Extension of Time

NOC = Notice of Completion

HOLDING MONUMENT BOND = All securities released except monuments

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
3504 CU	7/1/2008	typed/ready for pickup			
3577 CU			10% release due	7/31/2013	7/31/20
3620 CUP	3/18/2013	agrees to developer			
3627 CU	5/10/2012	agrees to developer			
3635 CU	7/9/2012	agrees to engineer			
3755 0	12/23/1999	to developer			
3797 MS		see 29268			
3832 0	10/28/2002	to developer	see 28943-1& -2		
3834 MS		See Tr 28753-1			
3866 0			ALL RELEASED		1/10/20
3909 MS	10/1/2009	Bond Enforcement sent to CC	Agrees EXPIRE	5/1/2009	
3921 32664	3/27/2013	Returned to developer ->	Agrees EXPIRE	9/29/2012	
3921 MS	1/29/2013	eot to developer	Agrees EXPIRE	3/2/2011	
3923 0					
3931 0	9/19/2006	typed/mailed to engineer			
3931 MS	4/10/2006	typed/ready for pickup			
3932 30695	12/13/2012	eot to developer	Agrees EXPIRE	9/15/2012	
3947 26479			ALL RELEASED		2/2/200
3953 25479			ALL RELEASED		12/17/2
3956 0			ALL RELEASED		10/2/20
3960 0	3/12/2013	eot to developer	Agrees EXPIRE	7/11/2013	
3964 0			ALL RELEASED		6/4/200
3966 0	11/20/2012	APPROVED	Agrees EXPIRE	11/20/2013	
3977 MS		see TR 30440			
3980 0			ALL RELEASED		10/29/2
3983 MS			10% release due	4/11/2013	4/11/20
3991 25528	6/21/2006	typed/mailed to engineer			
3992 MS	10/20/2008	Enforcement sent to County	Agrees EXPIRE	10/17/2008	
3992 MS new	5/21/2013	approved returned to CC for	Agrees EXPIRE	10/17/2008	
3994 0	11/2/2005	to developer			2/25/20
3999 MS			ALL RELEASED		7/16/20

4000 MS

see TR 29320

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<b>CASE PHASE</b>	<b>ACTION DATE ACTION</b>	<b>NEXT ACTION</b>	<b>NEXT DATE</b>	<b>NOC</b>
4003	0	ALL RELEASED		
4004	MS 7/6/2005 typed/ready for pickup			
4006	MS see TR 30069			
4010	0 10/4/2005 typed/ready for pickup			
4012	0 6/28/2006 typed/mailed to engineer			4/21/20
4013	MS 10/12/2006 typed/ready for pickup			
4015	MS	ALL RELEASED		7/6/200
4018	M	ALL RELEASED		1/10/20
4018	MS	ALL RELEASED		1/10/20
4020	8/4/2009 WITHDRAWN			
4022	ms 4/22/2010 COMPLETE			
4024	TR254	ALL RELEASED		1/15/20
4025	30142 10/7/2009 WITHDRAWN			
4026	0	ALL RELEASED		11/10/2
4028	30598	ALL RELEASED		
4033	0 7/6/2006 typed/mailed to engineer			
4034	12/8/2010 lien agreement, EOT to Board	Agrees EXPIRE	5/18/2011	
4036		ALL RELEASED		7/27/20
4040	MS see TR 32049			
4045	MS 4/3/2006 typed/mailed to engineer			
4048	31309 3/18/2013 eot to developer	Agrees EXPIRE	7/25/2013	
4049	0 2/7/2006 typed/ready for pickup			
4054	PM 3/15/2007 mailed to engineer			
4055	MS 12/8/2010 lien agreement, EOT to	Agrees EXPIRE	8/10/2011	
4059	MS	ALL RELEASED		6/4/200
4060	MS 8/16/2010 lien agreement recorded;	Agrees EXPIRE	8/10/2014	
4060	Msnew 12/9/2010 lien agreement, EOT to Board			
4061	MS 8/11/2010 Bond Enforcement sent to CC	Agrees EXPIRE	4/10/2009	
4062	MS x-ref 31210			
4064	30760- 11/30/2010 agrees to engineer			
4069	31309 10/30/2012 APPROVED	Agrees EXPIRE	10/30/2013	
4074	MS per City of Menifee -----	ALL RELEASED		
4075	0	ALL RELEASED		4/19/20

<b>CASE PHASE</b>	<b>ACTION DATE</b>	<b>ACTION</b>	<b>NEXT ACTION</b>	<b>NEXT DATE</b>	<b>NOC</b>
4076	0	12/14/2010 eot to developer	Agrees EXPIRE	2/2/2011	
4083	30908	6/16/2009 mailed to engineer			
4085	MS	See PM 34275			
4086	MS	See PM 34275			
4087	MS	See PM 34275			
4088		7/12/2007 Typed/sent to engineer			
4089	30433				
4093	30153	4/30/2007 mailed to engineer			
4094	0	8/3/2006 typed/mailed to engineer			11/16/2
4096	31681	10/25/2006 typed/mailed to engineer			
4098	City	10/18/2006 typed/mailed to engineer			
4099	31370		ALL RELEASED		
4103	MS	6/8/2011 WITHDRAWN			
4105	MS		ALL RELEASED		2/11/20
4114	32376	7/15/2009 WITHDRAWN			
4121		SEE 34180 4121			
4123	0	Bonds replaced with the City	ALL RELEASED		
4125	MS	see 28569			
4127	MS		ALL RELEASED		8/12/20
4129	ms	2/14/2007 sent to developer			
4133	MS		ALL RELEASED		9/3/200
4138	Sewer	4/30/2007 mailed to engineer			
4139	MS		ALL RELEASED		2/2/200
4141	MS	8/16/2010 lien agreement recorded;	Agrees EXPIRE	8/10/2014	
4141	Msnew	12/9/2010 lien agreement, EOT to Board			
4142	MS	6/2/2010 WITHDRAWN			
4143	ms		ALL RELEASED		6/16/20
4146	32594	see TR 32594			
4153	31597,	5/29/2008 mailed			
4162	MS	see TR 34014 (filed with TR			
4179	for	4/2/2008 mailed to engineer			
4187	MS	10/27/2008 mailed to engineer			
4188	MS	11/12/2008 agrees mailed to engineer			

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4189 MS	6/16/2009	mailed to engineer			
4198 MS	10/27/2008	mailed to engineer			
4243 MS	1/25/2011	agrees to developer (2nd			
4243 TR	5/6/2013	typed			
4244 34566	7/25/2012	agrees to developr			
4270 32875/	7/24/2012	agrees to developer			
4273 Auld	5/15/2013	agrees to Director for			
4273 Bridge	5/6/2013	agrees to County Counsel			
4273 Park	5/6/2013	agrees to Coutny Counsel			
7676 0	5/1/2013	eot to County Counsel for	Agrees EXPIRE	1/24/2013	
7676 new	5/1/2013	to County Counsel for review	Agrees EXPIRE	1/24/2013	
8909 0					7/11/19
9202 0			ALL RELEASED		1/8/200
10193 01					
10429 0			ALL RELEASED		7/9/200
10583 01		HOLDING MONUMENT			6/30/19
10751 0					
10752 0					
10893 0			ALL RELEASED		
10958 01					
11024 0					
11182 0					
11239 0					
11287 0					
11290 0					
11447 01					
11447 02					
11687 0					
11762 0					
11762 01					
11889 0					
11899 0					
11941 0					

<b>CASE PHASE</b>	<b>ACTION DATE</b>	<b>ACTION</b>	<b>NEXT ACTION</b>	<b>NEXT DATE</b>	<b>NOC</b>
11965		0			
12036		0	ALL RELEASED		
12257		0			
12390		02			
12390		03			
12464		0			
13057		0			12/22/1
13057		01			8/8/198
13066	11/1/2001	to developer			
13145		0			
13205		01			
13272	12/1/2004	typed/ready for pickup			
13327		0			
13377		0			
13387		0	ALL RELEASED		2/16/20
13663	2/24/2010	typed/ready for pick up			
13721		0			
13851		0			
13990		0			6/28/19
14067		0			
14116		02	Agrees EXPIRE	5/12/1998	2/14/19
14234	12/20/2009	WITHDRAWN			
14272		0			
14398		0			
14420		0	ALL RELEASED		4/1/200
14420	11/28/2012	1yr to developer	Agrees EXPIRE	8/9/2012	11/14/2
14420	11/13/2008	mailed to developer			
14607		0			
14759		0	ALL RELEASED		10/30/1
14832	6/27/2000	to developer			
14911		0			
14960		0			4/3/198
15003		R1	ALL RELEASED		11/15/2

<b>CASE PHASE</b>	<b>ACTION DATE</b>	<b>ACTION</b>	<b>NEXT ACTION</b>	<b>NEXT DATE</b>	<b>NOC</b>
15023	0		ALL RELEASED		11/15/2
15383	0		ALL RELEASED		2/5/199
15520	N		ALL RELEASED		11/8/20
15520	O		ALL RELEASED		8/14/20
15861	R1		ALL RELEASED		11/15/2
15923	0				
15978	0	7/7/2003	To County Counsel for		
16017	R1	7/10/2007	Typed/sent to engineer		
16030	0		RCFC bond only		12/1/20
16044	0		ALL RELEASED		12/15/2
16067	0		ALL RELEASED		11/16/2
16099	0		ALL RELEASED		
16216	0		ALL RELEASED		9/18/20
16216	S1	2/25/2013	eot to developer	Agrees EXPIRE	5/9/2013
16253	0		ALL RELEASED		4/29/20
16293	0				11/1/19
16553	0				
16676	0		ALL RELEASED		6/12/20
16746	0				
16764	02				
16785	0	10/23/2006	1yr to developer	Agrees EXPIRE	9/29/2005 1/26/20
16811	0				
16937	0		ALL RELEASED		3/22/20
16937	29537		ALL RELEASED		3/22/20
16953	0		ALL RELEASED		3/15/20
16989	0		ALL RELEASED		8/8/200
17015	0		ALL RELEASED		5/12/20
17066	0				
17164	01				
17165	0				9/25/19
17170	0				
17215	0	6/24/1999	Mon Release	Agrees EXPIRE	5/8/1990
17215	01		ALL RELEASED		

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17266 0		ALL RELEASED		6/2/200
17269 R2	7/25/2012 APPROVED	Agrees EXPIRE	7/25/2014	
17333 0				
17378 0		ALL RELEASED		
17394 01		ALL RELEASED		
17458 0				
17711 0				10/3/19
17731 0	1/11/2007 COMPLETE			
17827 0				
17855 0				
17934 0		ALL RELEASED		12/7/20
18130 0		ALL RELEASED		4/22/20
18138 0		ALL RELEASED		6/18/20
18155 0				
18276 0				
18292 0				11/18/1
18440 0		ALL RELEASED		7/27/20
18456 01				7/1/198
18477 0		ALL RELEASED		12/1/20
18592 0	4/19/2005 typed/ready for pickup			
18592 PP	10/28/2008 mailed to engineer			
18692 0	9/4/1991 Agrees EXPIRE			
18717 0	4/28/2005 typed/ready for pickup			10/23/2
18726 0	6/21/2006 typed/mailed to engineer			
18786	6/27/2006 typed/mailed to engineer			5/8/201
18798 0		ALL RELEASED		4/27/20
18810 0	HOLDING MONUMENT			5/27/19
18818 0				
18941 0		ALL RELEASED		
18965 0		ALL RELEASED		1/26/20
19046 0		Agrees EXPIRE	2/20/1997	
19058 0		ALL RELEASED		
19058 01		ALL RELEASED		



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19099 PP			ALL RELEASED		2/21/20
19202 0			ALL RELEASED		
19213 34049	9/17/2009	eot to Board for approval			6/24/20
19215 PP			ALL RELEASED		7/19/20
19223 PM			ALL RELEASED		2/22/20
19371 0	9/5/2006	typed/sent to engineer			
19386 07	4/2/1986	Agrees EXPIRE			7/5/199
19386 12					3/26/19
19386 13					3/26/19
19386 15					3/27/19
19390 0					
19411 0					
19414 pp	5/20/2008	mailed to engineer			
19437 0	8/29/2011	COMPLETE			
19438 0	1/4/2006	typed/ready for pickup			
19469 Flood	5/23/2012	eot to developer/Notice of	Agrees EXPIRE	12/9/2010	
19469 Not	5/23/2012	sent to developer			
19479 01			ALL RELEASED		11/30/1
19479 02			ALL RELEASED		11/14/1
19479 03			ALL RELEASED		11/14/1
19515 0	8/30/2007	Returned to developer for			
19523 0					2/13/20
19523 03					2/13/20
19523 05					3/1/200
19562 0					
19566 0					
19610 0					2/25/19
19627 0					10/4/19
19631 PM325		SEE 32545 For all information			
19712 0			ALL RELEASED		1/16/19
19713 0	9/10/1985	Agrees EXPIRE			9/10/19
19738			ALL RELEASED		10/8/20
19740 0			ALL RELEASED		2/28/20

<b>CASE PHASE</b>	<b>ACTION DATE</b>	<b>ACTION</b>	<b>NEXT ACTION</b>	<b>NEXT DATE</b>	<b>NOC</b>
19763 new					12/16/2
19763 PM321		Still HOLD on MATLAB-----	matlab due	4/11/2011	12/16/2
19833 0					
19848 0	2/28/1986	Agrees EXPIRE			1/25/19
20016 0					
20026 0					
20037 01			ALL RELEASED		6/6/199
20037 02					
20057 01					
20069 2 new					
20103 Perris			ALL RELEASED		2/17/20
20103 PP			ALL RELEASED		10/27/2
20161 PP	6/20/2012	eot to developr	Agrees EXPIRE	6/15/2012	
20179 0					
20184 0					10/25/1
20249 0	4/30/2002	returned to dev			
20250 0					
20255 0					
20282 0					
20375 PP	6/5/2013	agrees to Director's for			
20402 0					
20420 0			ALL RELEASED		3/22/19
20490 02					7/28/19
20519 PP			ALL RELEASED		7/2/200
20520 PP			ALL RELEASED		8/28/20
20530 0					10/1/19
20543 0	9/7/1994	Agrees EXPIRE			
20548 0					
20568 0					
20583 0	6/23/1988	Agrees EXPIRE			
20594 0					
20615 0					
20620 0			Agrees EXPIRE	1/30/1997	

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20626 0		ALL RELEASED		
20642 PP	12/30/2009 WITHDRAWN			
20664 0				
20669	12/12/2006 Typed/Mailed to engineer			
20782 0	HOLDING MONUMENT		6/25/20	
20792 0			9/29/19	
20821 0		ALL RELEASED	9/30/19	
20821 02		ALL RELEASED	3/27/19	
20821 03		ALL RELEASED	9/30/19	
20922	5/26/2005 to County Counsel for review			
21015 0	9/26/2006 APPROVED	Agrees EXPIRE	9/26/2007	
21040 PP	see 23429			
21085 0				
21139 0			12/19/1	
21212 0	4/25/1988 Agrees EXPIRE		4/25/19	
21239 0				
21336 0	10/24/2011 eot to developr	Agrees EXPIRE	7/11/2007	
21337 PP/pm	5/10/2007 mailed to engineer		10/23/2	
21356 0				
21364 01		ALL RELEASED		
21366 01				
21366 02				
21408 PP		ALL RELEASED	1/13/20	
21409 0				
21418 pp	5/20/2008 mailed to engineer			
21419 0			5/20/19	
21437 01		ALL RELEASED	9/27/19	
21445 0				
21447 PP	3/18/2013 agrees to developer			
21472 pp	1/31/2012 COMPLETE			
21474 0				
21514 0			11/18/1	
21515 01			3/19/19	

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21521	0				
21524	0	10/28/1988	Agrees EXPIRE		
21552	PM251	8/1/2007	Resent to engineer		
21554	0				5/24/19
21558	0	3/17/2008	typed/ready for pick up		
21560	01	8/2/1989	Agrees EXPIRE		9/26/19
21570	PP	6/25/2012	COMPLETE		
21650	0				8/17/19
21781	0				
21793	0				
21814	0	1/7/1989	Agrees EXPIRE		
21838	0	1/31/2005	flood ltr received		7/25/19
21838	02				
21854	0		ALL RELEASED		5/22/20
21856	01				
21913	0				
21947	01				9/17/19
21947	02				9/17/19
21963	0				3/19/19
22016	0	11/30/1994	Agrees EXPIRE		8/30/19
22018	0	5/2/1995	Agrees EXPIRE		8/30/19
22024	0				
22047	0				12/14/1
22087	0				11/24/1
22100	0	9/10/2012	APPROVED	Agrees EXPIRE	9/10/2013
22100	01		ALL RELEASED		7/17/20
22100	02	11/13/2012	APPROVED	Agrees EXPIRE	11/13/2013
22100	03	2/26/2013	eot to developer	Agrees EXPIRE	6/11/2013
22107	0				
22127	02				2/6/199
22131	0		ALL RELEASED		4/10/19
22132	0		ALL RELEASED		1/26/19
22162	0		ALL RELEASED		11/7/19

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22163 0		ALL RELEASED		10/22/1
22163 01		ALL RELEASED		8/28/19
22176 0		ALL RELEASED		7/23/19
22182 0		ALL RELEASED		5/27/20
22185 of	4/19/2004 1yr to developer	Agrees EXPIRE	2/23/2001	3/30/20
22185 on	4/19/2004 1yr to developer	Agrees EXPIRE	2/23/2001	3/30/20
22195 0	8/18/1994 Agrees EXPIRE			
22199 0		ALL RELEASED		11/29/2
22233 0		ALL RELEASED		7/29/19
22256 0		ALL RELEASED		4/1/200
22273 0		ALL RELEASED		10/3/19
22288 0				
22306 PP				1/12/20
22316 0	11/28/2001 unapproved by County			
22335 0		ALL RELEASED		4/6/199
22335 P		ALL RELEASED		2/29/20
22337 0		ALL RELEASED		12/1/19
22338 0		ALL RELEASED		12/5/20
22338 PP		ALL RELEASED		3/10/20
22339 0		ALL RELEASED		12/5/20
22340 0		Agrees EXPIRE	10/10/1996	6/30/19
22341 0		ALL RELEASED		5/2/200
22342 0		Agrees EXPIRE	4/25/1996	
22368 0		Agrees EXPIRE	11/2/1994	10/19/1
22389 0				
22394 01		Agrees EXPIRE	1/26/1990	3/27/19
22403 0		ALL RELEASED		
22404 0	4/4/2005 APPROVED	Agrees EXPIRE	4/4/2006	
22427 0		ALL RELEASED		3/30/20
22428 0		ALL RELEASED		2/14/20
22428 Acc		ALL RELEASED		2/14/20
22435 0				10/31/1
22440 01		ALL RELEASED		8/15/20

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22440 02	2/26/2007	Sent developer Need NOC	Agrees EXPIRE	3/7/2001	
22461 0		see PM 35219 inspection file -			
22483 0		HOLDING MONUMENT			
22503 0	12/5/2011	eot to developer	Agrees EXPIRE	3/3/2012	
22515 PP	7/30/2008	mailed to engineer			8/31/20
22519 0					
22537 0					
22537 01					
22537 02					
22539 0					
22542 0	11/10/1998	1yr to developer	Agrees EXPIRE	6/18/1997	
22543 0			ALL RELEASED		1/13/19
22543 01			ALL RELEASED		9/24/19
22543 01B			ALL RELEASED		8/15/19
22543 04			ALL RELEASED		11/18/1
22543 05			ALL RELEASED		3/9/200
22543 06			ALL RELEASED		
22543 Pk1			ALL RELEASED		1/13/19
22543 Pk2			ALL RELEASED		
22544 0					
22544 01					
22544 02					
22544 03					
22565 0			10% release due	12/5/2008	12/5/20
22574 0					
22594 0					
22616 0	6/24/1993	Agrees EXPIRE			
22621 0					
22626 0	1/18/2011	lien agreements recorded;	Agrees EXPIRE	1/11/2015	
22626 01	1/18/2011	lien agreements recorded;	Agrees EXPIRE	1/11/2015	
22630 0					6/18/19
22659 0	5/13/1994	Agrees EXPIRE			
22664 0	1/27/1991	Agrees EXPIRE			7/9/199

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22673	0		ALL RELEASED		2/1/199
22673	01	Holding Monument Bond Only			12/28/1
22688	0				
22706	0				
22711	0	5/16/1990 Agrees EXPIRE			12/20/1
22714	0	8/21/1990 Agrees EXPIRE			2/20/19
22726	0	7/22/1990 Agrees EXPIRE			
22735	0	4/23/1991 Agrees EXPIRE			10/15/1
22737	0	11/3/1989 Agrees EXPIRE			4/20/19
22742	0		ALL RELEASED		
22743	0		ALL RELEASED		3/4/200
22744	0		ALL RELEASED		6/22/20
22819	0				3/19/19
22821	0		ALL RELEASED		3/6/199
22822	0		ALL RELEASED	2/14/2001	7/20/19
22848	0		ALL RELEASED		12/21/2
22855	0				
22866	0		ALL RELEASED		6/10/19
22873	0				
22887	0				
22919					
22919	0		ALL RELEASED		7/19/20
22948	0		10% release due	9/18/2013	9/18/20
22964	0		ALL RELEASED		12/14/1
22975	0				
22991	0				
22998	0	HOLDING MONUMENT			11/11/1
23000	0				9/5/199
23012	0				
23035	0				9/4/199
23050	0				
23050	01				9/4/199
23050	02				

<b>CASE PHASE</b>	<b>ACTION DATE</b>	<b>ACTION</b>	<b>NEXT ACTION</b>	<b>NEXT DATE</b>	<b>NOC</b>
23063	0				
23063	01		ALL RELEASED	10/6/19	
23063	02		ALL RELEASED	5/13/19	
23063	03A		ALL RELEASED	7/23/19	
23063	03B		ALL RELEASED	4/11/20	
23063	04		ALL RELEASED	5/11/19	
23063	05		ALL RELEASED	6/27/19	
23063	06		ALL RELEASED	3/27/19	
23063	07		ALL RELEASED	10/22/1	
23063	08		ALL RELEASED	1/17/20	
23064	0		ALL RELEASED		
23064	01		ALL RELEASED	12/16/1	
23064	02		ALL RELEASED	7/20/20	
23064	03		ALL RELEASED	7/20/20	
23065	0		ALL RELEASED	5/30/20	
23065	01		ALL RELEASED	5/30/20	
23065	02		ALL RELEASED		
23065	03		ALL RELEASED		
23065	03pec	3/17/2005	To Survey for Recordation		
23065	04		ALL RELEASED	5/30/20	
23066	0		ALL RELEASED	7/10/20	
23066	01		ALL RELEASED	7/10/20	
23066	02		ALL RELEASED	7/10/20	
23066	03		ALL RELEASED	7/10/20	
23066	04		ALL RELEASED	3/13/20	
23066	05		ALL RELEASED	6/9/200	
23067	02		ALL RELEASED	6/9/200	
23067	03		ALL RELEASED	11/26/2	
23067	04		ALL RELEASED	7/30/20	
23067	05		ALL RELEASED	7/18/20	
23082	0		ALL RELEASED	7/21/19	
23083	0				
23085	0				



<b>CASE PHASE</b>	<b>ACTION DATE ACTION</b>	<b>NEXT ACTION</b>	<b>NEXT DATE</b>	<b>NOC</b>
23089 0		ALL RELEASED		12/17/1
23090 0		ALL RELEASED		1/9/199
23091 0		ALL RELEASED		1/25/19
23091 01				
23091 02	10/10/1991 Agrees EXPIRE			
23104 0		ALL RELEASED		
23106 0				
23109 0				
23110 0				
23111 01	1/21/1997 APPROVED	Agrees EXPIRE	1/21/1998	12/24/1
23116 0				
23132 0		Agrees EXPIRE	6/14/1995	
23134 0				
23139 A		ALL RELEASED		8/15/20
23139 B		ALL RELEASED		8/15/20
23139 C		ALL RELEASED		8/15/20
23139 D				8/15/20
23140 0		ALL RELEASED		9/8/199
23140 01		ALL RELEASED		2/15/20
23149 0		ALL RELEASED		5/7/199
23170 0				
23170 PP	10/27/2008 mailed to engineer			
23172 0		ALL RELEASED		
23173 0		ALL RELEASED		3/27/19
23173 01		ALL RELEASED		6/7/200
23173 02		ALL RELEASED		7/29/19
23173 03		ALL RELEASED		9/10/19
23173 04	HOLDING MONUMENT			9/9/199
23174 0		ALL RELEASED		
23174 01		ALL RELEASED		5/10/20
23174 02		ALL RELEASED		11/18/1
23174 03		ALL RELEASED		5/26/19
23174 04		ALL RELEASED		12/4/19

<b>CASE PHASE</b>	<b>ACTION DATE</b>	<b>ACTION</b>	<b>NEXT ACTION</b>	<b>NEXT DATE</b>	<b>NOC</b>
23174	05		ALL RELEASED		7/30/19
23174	06		ALL RELEASED		10/20/1
23174	07				
23188	0	4/29/2013	APPROVED	Agrees EXPIRE	4/29/2014
23188	01	12/18/2012	eat to County Counsel for	Agrees EXPIRE	12/14/2012
23192	0	9/23/1997	to Board		
23196	0		ALL RELEASED		6/24/19
23197	0	6/13/2007	10% Released	ALL RELEASED	6/24/19
23199	0		ALL RELEASED		9/10/19
23222	0				
23234	0	9/8/2011	Bond Enforcement sent to CC	Agrees EXPIRE	6/17/2009
23234	01		HOLDING MONUMENT		11/12/2
23234	02		HOLDING MONUMENT		11/12/2
23234	03		Agrees EXPIRE	9/10/2003	11/12/2
23234	04		Agrees EXPIRE	12/18/2003	4/8/200
23238	0		ALL RELEASED		5/26/19
23240	0				
23241	01				
23242	0				11/16/2
23243	01	5/20/2004	90per	Mat/Lab release due	12/20/2000 9/18/20
23246	0		ALL RELEASED		2/27/20
23246	01		ALL RELEASED		2/27/20
23249	0				
23249	A		ALL RELEASED		3/27/19
23249	A1		ALL RELEASED		2/6/199
23249	A2		ALL RELEASED		2/6/199
23249	B		ALL RELEASED		3/12/19
23249	B1		ALL RELEASED		3/12/19
23249	B2		ALL RELEASED		3/12/19
23249	B3		ALL RELEASED		4/10/19
23249	B4		ALL RELEASED		4/10/19
23249	B5		ALL RELEASED		4/22/19
23249	D	3/25/1992	Agrees EXPIRE		

<b>CASE PHASE</b>	<b>ACTION DATE</b>	<b>ACTION</b>	<b>NEXT ACTION</b>	<b>NEXT DATE</b>	<b>NOC</b>
23260		0			
23271		0	ALL RELEASED		
23276		0			
23281		0	ALL RELEASED		8/25/19
23295		0	ALL RELEASED		5/26/19
23303		0	Agrees EXPIRE	12/19/1992	
23310		0	ALL RELEASED		5/21/20
23310	8/13/2012	01	returned for correction		11/1/20
23311		0	ALL RELEASED		9/14/20
23311		01	ALL RELEASED		11/12/1
23311		02	ALL RELEASED		1/29/19
23311		03	ALL RELEASED		3/9/200
23311		04	ALL RELEASED		9/11/20
23311		05	ALL RELEASED		9/11/20
23311		06	ALL RELEASED		9/11/20
23314		11	ALL RELEASED		5/17/19
23317		01			
23322		0	Agrees EXPIRE	2/10/1995	
23322		02			
23322		03	ALL RELEASED		3/26/19
23344		0			
23355		0			
23368		0	Agrees EXPIRE	9/27/1991	
23369		0			
23376		PP	10% release due	12/3/2013	12/3/20
23395		0	ALL RELEASED		3/8/200
23395		01	ALL RELEASED		2/28/20
23395		02	ALL RELEASED		3/8/200
23405		0			
23429	8/7/2007		APPROVED		
23430		0			
23445	2/27/2013		eot to developer		
23445	2/27/2013	01	eot to developer		
			Agrees EXPIRE	7/11/2013	
			Agrees EXPIRE	7/11/2013	

<b>CASE PHASE</b>	<b>ACTION DATE</b>	<b>ACTION</b>	<b>NEXT ACTION</b>	<b>NEXT DATE</b>	<b>NOC</b>
23445 02	2/27/2013	eot to developer	Agrees EXPIRE	6/20/2013	
23445 03	2/27/2013	eot to developer	Agrees EXPIRE	6/20/2013	
23453 0					
23474 0			Agrees EXPIRE	7/24/1990	6/2/198
23486 0			ALL RELEASED		10/29/2
23486 02			ALL RELEASED		11/13/2
23486 04			ALL RELEASED		3/7/200
23486 1of			ALL RELEASED		3/25/20
23486 1on			ALL RELEASED		3/25/20
23486 3of			ALL RELEASED		3/25/20
23486 3on			ALL RELEASED		3/25/20
23486 sew			ALL RELEASED		10/29/2
23487 0			ALL RELEASED		
23509 0	7/1/2002	to developer	Agrees EXPIRE	10/11/1995	
23536 0	12/7/1999	APPROVED	Agrees EXPIRE	12/7/2000	
23545 0					
23550 0					
23558 01			ALL RELEASED		8/27/19
23558 02					
23565 0					
23588 0			ALL RELEASED		
23617 0					
23626 0			ALL RELEASED		6/18/20
23626 01		HOLDING MONUMENTATION			6/18/20
23627 0			ALL RELEASED		6/18/20
23627 01			ALL RELEASED		6/18/20
23628 0			ALL RELEASED		6/18/20
23628 01			ALL RELEASED		4/1/200
23628 02		HOLDING MONUMENTATION			6/18/20
23629 0			ALL RELEASED		2/27/20
23629 01			ALL RELEASED		2/27/20
23630 0			ALL RELEASED		
23634 0					

<b>CASE PHASE</b>	<b>ACTION DATE ACTION</b>	<b>NEXT ACTION</b>	<b>NEXT DATE</b>	<b>NOC</b>
23653 0	4/24/1992 Agrees EXPIRE			
23666 0				
23672 0				
23682 0		ALL RELEASED		11/7/19
23683 0		ALL RELEASED		8/4/200
23684 0		ALL RELEASED		6/5/200
23685 0		ALL RELEASED		7/10/20
23686 0		ALL RELEASED		2/24/20
23691 0				
23696 0				
23732 0				
23735 0	4/11/2007 1 yr to developer	Agrees EXPIRE	2/20/1998	
23738 0				
23740 0				
23760 0				
23780 0		ALL RELEASED		
23808 0				
23811 0				
23816 0	7/30/1997 Agrees to Dev	Agrees EXPIRE	9/10/1997	
23817 0		ALL RELEASED		9/26/20
23818 0				
23819 PP		10% release due	6/6/2012	6/6/201
23833 0				
23836 0				
23836 01				
23836 04				
23853 0	12/13/1995 Agrees EXPIRE			
23867 0	1/25/2002 to developer			
23884 0				
23885 0				
23885 PP	12/13/2010 emailed to developer			
23891 0				
23901 0				

<b>CASE PHASE</b>	<b>ACTION DATE ACTION</b>	<b>NEXT ACTION</b>	<b>NEXT DATE</b>	<b>NOC</b>
23914 01	7/17/1998 Mon Release	ALL but sig RELEASED		12/20/1
23959 0	1/15/2013 APPROVED	Agrees EXPIRE	1/15/2014	
23967 0		ALL RELEASED		7/6/200
23968 0	2/1/1991 Agrees EXPIRE			
23996 0				
24011 0				
24075 PP		ALL RELEASED		6/27/20
24104 0				
24105 0				
24115 0				
24155 0				
24159 0		per	ALL RELEASED	11/5/20
24159 01		ALL RELEASED		11/5/20
24159 02		ALL RELEASED		11/5/20
24159 03		ALL RELEASED		11/5/20
24160 0		ALL RELEASED		11/15/2
24160 1of	10/13/2009 eot to developer	Agrees EXPIRE	12/23/2009	
24160 1on	10/13/2009 eot to developer	Agrees EXPIRE	12/23/2009	
24177 0				
24192 0		ALL RELEASED		10/5/20
24228 36217			ALL RELEASED	4/10/20
24248 0				
24283 0		ALL RELEASED		1/14/19
24284 0		ALL RELEASED		9/22/20
24284 01		ALL RELEASED		4/13/20
24284 02		ALL RELEASED		4/13/20
24306 0				
24308 0	10/27/1994 Agrees EXPIRE			
24310 0	6/11/2002 to developer			
24332 0	11/30/1990 Agrees EXPIRE			
24340 0				
24343 0				
24360 0				

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
24366	0				
24374	0	1/25/1995	Agrees EXPIRE		
24378	0		per George ALL RELEASED		
24379	0				
24385	0				
24387	0		Agrees EXPIRE	11/29/1991	
24442	0				
24447	0	4/13/2008	ENFORCEMENT PACKAGE Agrees EXPIRE	5/6/2004	
24447	N	5/6/2003	APPROVED Agrees EXPIRE	5/6/2004	
24447	p	6/8/2005	to County Counsel for Agrees EXPIRE	5/6/2004	
24469	0				
24470	0				
24483	0				
24484	0				
24506	0		ALL RELEASED		9/5/199
24513	0				
24514	0				
24528	0				
24576	0				
24577	0				
24596	PP	7/6/2011	agrees emailed to developer		
24606	0				
24615	0				
24643	0				
24682	0				
24682	03		10% release due	1/29/1998	1/10/19
24685	0				
24685	01				
24685	02				
24685	03				
24686	0		ALL RELEASED		6/14/20
24687	0		ALL RELEASED		
24710	0	10/15/1997	Condemnation ALL RELEASED		

<b>CASE PHASE</b>	<b>ACTION DATE ACTION</b>	<b>NEXT ACTION</b>	<b>NEXT DATE</b>	<b>NOC</b>
24737 0	1/12/2005 EOT to developer	Agrees EXPIRE	4/27/1994	
24756 Of		ALL RELEASED		5/18/20
24756 On		ALL RELEASED		5/18/20
24761 0				
24769 0		ALL RELEASED		4/28/19
24775 0		ALL RELEASED		1/7/199
24778 01		ALL RELEASED		12/20/2
24778 02		ALL RELEASED		12/20/2
24778 03		ALL RELEASED		12/20/2
24778 04		ALL RELEASED		12/20/2
24778 05		ALL RELEASED		12/20/2
24778 06		ALL RELEASED		1/5/200
24778 Of		ALL RELEASED		1/5/200
24784 0		ALL RELEASED		11/14/1
24784 01		ALL RELEASED		9/15/19
24786 0				
24787 0				
24799 ful		ALL RELEASED		7/2/200
24799 int		ALL RELEASED		7/2/200
24829 0				
24831 0	11/28/2006 EOT to developer/ Lawsuit	Agrees EXPIRE	6/9/1999	
24838 0				
24839 0				
24862 0				
24912 0		ALL RELEASED		4/20/20
24916 0				
24921 0		Agrees EXPIRE	7/12/1995	
24924 0				
24926 0				
24937 0		ALL RELEASED		3/15/20
24938 0		ALL RELEASED		6/3/200
24939 0		ALL RELEASED		6/3/200
24940 0		ALL RELEASED		5/15/20



<b>CASE PHASE</b>	<b>ACTION DATE ACTION</b>	<b>NEXT ACTION</b>	<b>NEXT DATE</b>	<b>NOC</b>
24945 0	1/30/1996 Agrees EXPIRE			
24956 0	11/17/2008 EOT sent to developer	Agrees EXPIRE	9/13/2006	
24961 0				
24975 0				
24976 0				
24985 01	1/28/2008 Sent Need NOC2 to	Agrees EXPIRE	4/9/2004	
25012 01		ALL RELEASED		7/16/20
25012 of		ALL RELEASED		7/16/20
25012 on		ALL RELEASED		7/16/20
25014 0				
25054 0				
25057 0		Agrees EXPIRE	1/30/1994	
25085 01		ALL RELEASED		11/3/20
25085 02		ALL RELEASED		8/28/20
25101 0		ALL RELEASED		
25122 0	1/2/2007 Typed/mailed to engineer			
25131 0				
25133 0				
25136 A		ALL RELEASED		1/18/19
25136 B		ALL RELEASED		9/8/199
25143 0		ALL RELEASED		3/27/19
25145 0	12/2/2010 ENFORCEMENT TO	Agrees EXPIRE	3/21/2007	
25155 0				
25168 01				
25179 0				
25181 0				
25193 0				
25207 0		ALL RELEASED		1/25/19
25207 01		ALL RELEASED		6/30/19
25207 02	HOLDING MONUMENT			12/29/1
25207 03		ALL RELEASED		10/21/1
25216 0		ALL RELEASED		3/23/19
25219 0		ALL RELEASED	2/27/2003	8/29/20

<b>CASE PHASE</b>	<b>ACTION DATE ACTION</b>	<b>NEXT ACTION</b>	<b>NEXT DATE</b>	<b>NOC</b>
25219 01		ALL RELEASED		12/13/2
25219 02	HOLDING MONUMENT			6/4/200
25251 0		ALL RELEASED		8/28/20
25251 01		ALL RELEASED		8/24/20
25252 0		ALL RELEASED		10/2/20
25252 01		ALL RELEASED		10/2/20
25252 02		ALL RELEASED		10/2/20
25252 03		ALL RELEASED		10/2/20
25252 04		ALL RELEASED		10/2/20
25252 PP	5/9/2013 typed, emailed to developer			
25253 0		ALL RELEASED		4/5/201
25253 01		ALL RELEASED		4/6/201
25253 02		ALL RELEASED		4/5/201
25253 03		ALL RELEASED		4/5/201
25253 3753		ALL RELEASED		3/31/20
25253 3979		ALL RELEASED		4/5/201
25258 0of		ALL RELEASED		4/8/200
25258 0on		ALL RELEASED		4/8/200
25258 1of		ALL RELEASED		4/8/200
25258 1on		ALL RELEASED		4/8/200
25259 0of		ALL RELEASED		4/18/20
25259 0on		ALL RELEASED		4/18/20
25259 1of		ALL RELEASED		3/9/200
25259 1on		ALL RELEASED		3/9/200
25259 2of		ALL RELEASED		3/9/200
25259 2on		ALL RELEASED		3/9/200
25268 0		ALL RELEASED		3/21/20
25275 0		ALL RELEASED		2/28/20
25275 01		ALL RELEASED		2/28/20
25276 01		ALL RELEASED		6/5/200
25285 0		ALL RELEASED		4/5/201
25285 01		ALL RELEASED		4/5/201
25285 03		ALL RELEASED		4/5/201

<b>CASE PHASE</b>	<b>ACTION DATE ACTION</b>	<b>NEXT ACTION</b>	<b>NEXT DATE</b>	<b>NOC</b>
25285 2of		ALL RELEASED		4/5/201
25285 2on		ALL RELEASED		4/5/201
25287 0	1/28/2004 EOT to developer	Agrees EXPIRE	5/4/2001	4/28/20
25287 01		ALL RELEASED		3/28/20
25287 02		ALL RELEASED		3/28/20
25287 03		ALL RELEASED		3/28/20
25287 04	5/14/2002 reduced	Agrees EXPIRE	4/13/2001	4/28/20
25317 01		ALL RELEASED		8/11/19
25317 02		ALL RELEASED		8/11/19
25317 03		ALL RELEASED		8/11/19
25331 0		ALL RELEASED		8/22/19
25332 0				
25339 0				
25344 0		ALL RELEASED		5/22/20
25344 01		ALL RELEASED		2/7/199
25353 0	HOLDING MONUMENT			10/28/1
25358 0	11/3/1994 Agrees EXPIRE			
25382 0	10/2/2000 To Survey for Recordation			
25404 0		Agrees EXPIRE	2/22/1994	
25416 0				
25420 0		ALL RELEASED		2/14/20
25448 0		ALL RELEASED		1/8/200
25449 0				
25454				
25490 0		Agrees EXPIRE	8/15/2002	
25503 0				
25507 0				
25515 0	6/21/1994 Agrees EXPIRE			
25529 0		ALL RELEASED		11/29/2
25529 01		ALL RELEASED		6/6/200
25529 02		ALL RELEASED		12/8/20
25530 off		ALL RELEASED		11/29/2
25530 on		ALL RELEASED		11/29/2

<b>CASE PHASE</b>	<b>ACTION DATE ACTION</b>	<b>NEXT ACTION</b>	<b>NEXT DATE</b>	<b>NOC</b>
25547 0		ALL RELEASED		3/28/20
25550 0				
25555 0				
25557 0				
25572 0				
25581 0		ALL RELEASED		7/10/19
25619 01	3/26/2002 APPROVED	Agrees EXPIRE	3/26/2003	
25645 0				
25660 0		ALL RELEASED		2/4/200
25674 0		ALL RELEASED		8/28/20
25706 0	see Tr 32430			
25729 0		ALL RELEASED		1/4/200
25743 0				
25745	3/11/2009 WITHDRAWN			
25774 0		ALL RELEASED		7/23/19
25784 0				
25796 0	4/5/2000 EOT to developer	Agrees EXPIRE	8/19/2000	
25797 0		Agrees EXPIRE	10/30/1992	
25798 0		Agrees EXPIRE	11/3/1992	
25840 0		Agrees EXPIRE	1/9/1995	
25896 0				
25901 0	9/29/2011 returned to developer	Agrees EXPIRE	2/25/2011	
25903 0	11/20/2012 APPROVED	Agrees EXPIRE	11/20/2013	
25905 0				
25907 0	5/20/2008 WITHDRAWN			
25924 0				
25924 01				
25938 0				
25954 0				
25978 0		ALL RELEASED		7/5/199
25990 0		Agrees EXPIRE	1/2/1993	
25991 0				
25994 0	HOLDING MONUMENT			10/1/20

<b>CASE PHASE</b>	<b>ACTION DATE</b>	<b>ACTION</b>	<b>NEXT ACTION</b>	<b>NEXT DATE</b>	<b>NOC</b>
26000		0			
26004		0			
26007		0	ALL RELEASED	4/27/20	
26007		MAINT	ALL RELEASED	4/27/20	
26041		0	ALL RELEASED	12/7/19	
26050	6/1/2004	HOLDING MONUMENT		5/23/20	
26060		0			
26086		0			
26088	2/21/2001	APPROVED	Agrees EXPIRE	2/21/2003	
26114		0			
26163		0	ALL RELEASED		
26163		01	ALL RELEASED	7/16/20	
26164	12/16/2002	1yr to developer			
26182	4/14/2003	to developer	Agrees EXPIRE	8/12/1999	6/9/200
26196	11/7/2007	1yr to emailed to developer	Agrees EXPIRE	8/24/2005	
26231	2/6/1994	Agrees EXPIRE			
26233	10/9/2003	to developer			
26254		01	ALL RELEASED		
26268	10/29/1993	Agrees EXPIRE			
26279		0			
26305		0	ALL RELEASED	5/23/20	
26327		0	ALL RELEASED	2/14/20	
26365		0	ALL RELEASED	6/9/199	
26374		0			
26379		0			
26396		0	ALL RELEASED	6/4/199	
26430		0			
26463		0			
26465		0			
26499		0			
26591		0	ALL RELEASED	8/29/20	
26612		0			
26613		0			

CASE PHASE	ACTION DATE	ACTION	NEXT ACTION	NEXT DATE	NOC
26627	0				
26662	0				
26668	0				
26677	0				8/17/19
26686	0	12/11/2008 Enforcement package sent to	Agrees EXPIRE	5/17/2007	
26693	0		ALL RELEASED		12/28/2
26708	0		ALL RELEASED		6/10/20
26709	0				
26724	0	HOLDING MONUMENT			3/26/20
26730	0	1/11/2007 EOT RESENT to developer	Agrees EXPIRE	6/4/1997	
26731	0				
26747	0				
26798	0		ALL RELEASED		12/29/2
26798	01		ALL RELEASED		1/11/20
26798	02		ALL RELEASED		12/29/2
26798	03		ALL RELEASED		12/29/2
26798	04		ALL RELEASED		1/11/20
26798	05		ALL RELEASED		1/11/20
26814	0		ALL RELEASED		8/20/20
26836	0				
26837	0	10/25/2010 Final Demand to Developer	Agrees EXPIRE	11/23/2006	12/19/2
26837	01		ALL RELEASED		6/28/20
26913	0		ALL RELEASED		
26917	01		ALL RELEASED		
26934	MS	8/5/2004 typed/ready for pickup			
26938	1i		ALL RELEASED		9/4/199
26938	1ii		ALL RELEASED		9/4/199
26961	0	7/13/2007 Need NOC2 to developer	Agrees EXPIRE	7/10/2001	
27010	0	5/12/2010 emailed to developer			
27029	0				
27046	0				
27093	0		ALL RELEASED		5/21/20
27093	01		ALL RELEASED		5/21/20

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27155 0				
27180 0				
27184 0				
27190 0		ALL RELEASED		2/27/20
27203 0	1/21/2005 enforcement	Agrees EXPIRE	1/23/2002	6/9/200
27250 0				
27262 0				
27266 0	4/24/2003 to developer			
27324 0	11/13/2012 eot to County Counsel for	Agrees EXPIRE	5/9/2012	
27348 0		Agrees EXPIRE	6/16/2000	1/9/200
27358 0	HOLDING MONUMENT	ALL RELEASED		3/1/200
27360 0		ALL RELEASED		8/28/20
27362 0				
27365 0		ALL RELEASED		7/15/19
27365 01		ALL RELEASED		9/15/19
27365 02		ALL RELEASED		7/15/19
27396 0				
27404 0		ALL RELEASED		3/16/19
27418 12		ALL RELEASED		6/26/20
27418 3	2/10/2004 to County Counsel for review	Agrees EXPIRE	12/17/2003	
27444 0				
27448 0		ALL RELEASED		10/31/2
27448 01		ALL RELEASED		10/31/2
27448 02		ALL RELEASED		10/31/2
27448 03		ALL RELEASED		10/31/2
27460 0		ALL RELEASED		
27494 0				10/15/1
27500 0		ALL RELEASED		7/15/19
27516 0		ALL RELEASED		8/4/199
27516 01		ALL RELEASED		8/4/199
27535 0				
27537 0				
27554 0	1/14/2009 EOT to developer	Agrees EXPIRE	9/5/2007	

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27557	0	6/20/2013	eot to Director's for approval	Agrees EXPIRE	12/2/2009
27558	0				
27575	0				
27576	0				
27577	0				
27590	0				
27591	0	7/13/2006	returned to developer for		
27597	0	11/30/1999	APPROVED	Agrees EXPIRE	11/30/2001
27603	0	7/13/2007	Need NOC2 to developer	Agrees EXPIRE	12/16/2005
27620	0			ALL RELEASED	11/28/2
27637	0				
27685	0				
27705	0			ALL RELEASED	7/16/20
27717	0			ALL RELEASED	6/10/19
27770	01				
27776	0	6/12/2001	1yr to County Counsel for	Agrees EXPIRE	8/24/2000 5/26/20
27781	01			ALL RELEASED	9/13/19
27781	02			ALL RELEASED	9/13/20
27787	0			ALL RELEASED	5/3/200
27819	0			ALL RELEASED	6/20/19
27853	0			ALL RELEASED	11/3/19
27856	0			ALL RELEASED	6/17/20
27856	01			ALL RELEASED	4/22/20
27887	0	12/4/2012	eot to developer	Agrees EXPIRE	3/7/2013
27888	0			ALL RELEASED	1/29/20
27891	1of	3/17/2003	to developer		
27891	1on	3/17/2003	to developer		
27927	0			ALL RELEASED	1/29/20
27943	0			ALL RELEASED	5/2/200
27944	0			ALL RELEASED	5/2/200
27945	0			ALL RELEASED	6/21/20
27945	01			ALL RELEASED	7/9/200
27946	0			ALL RELEASED	10/5/20



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27946	01		ALL RELEASED		10/5/20
27947	0		ALL RELEASED		1/8/200
27947	01		ALL RELEASED		1/8/200
27947	B	6/26/2002	1yr to County Counsel for		
27948	0		10% release due	11/20/1998	4/10/19
27956	0	6/13/2007	WITHDRAWN		
27991	0		ALL RELEASED		3/16/20
27993	0		ALL RELEASED		8/27/20
27993	01		ALL RELEASED		8/27/20
28013	0		ALL RELEASED		4/13/19
28092	0		ALL RELEASED		12/1/20
28093	0		ALL RELEASED		9/4/200
28121	0	9/9/2004	90per	Mat/Lab release due	12/9/2004 8/11/20
28146	0		ALL RELEASED		3/27/19
28148	OR				
28169	0		ALL RELEASED		11/29/1
28184	0		ALL RELEASED		9/15/20
28195	0		ALL RELEASED		7/9/200
28195	01		ALL RELEASED		4/6/200
28204	0		ALL RELEASED		1/4/200
28204	01		ALL RELEASED		11/4/19
28206	01	6/19/2012	eot, request for new securities	Agrees EXPIRE	9/15/2012
28206	02		not recorded	Agrees EXPIRE	
28206	02off	11/15/2006	typed/picked up by developer		
28206	MS406		see 4061		
28212	0		ALL RELEASED	7/19/2001	3/2/200
28216	0		ALL RELEASED		10/28/1
28219	01	7/18/2003	90per	Agrees EXPIRE	6/6/2002 4/9/200
28221	0		ALL RELEASED		5/24/19
28239	01	3/23/2006	To Survey for Recordation		3/14/20
28242	0		ALL RELEASED		
28243	0		ALL RELEASED		11/18/1
28268	0		HOLDING MONUMENT		5/16/20

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28268 01		ALL RELEASED		5/16/20
28268 02		ALL RELEASED		8/31/20
28268 03	HOLDING MONUMENT			5/16/20
28278 0		ALL RELEASED		
28279 0		ALL RELEASED		10/9/20
28296 0		ALL RELEASED		3/19/20
28296 01		ALL RELEASED		3/19/20
28296 02		ALL RELEASED		3/19/20
28297 0	10/30/2012 APPROVED	Agrees EXPIRE	10/30/2013	
28297 29298	4/28/2008 mailed to engineer			
28297 Flood		ALL RELEASED		5/20/20
28298 0of	3/14/2013 eot to developer	Agrees EXPIRE	7/25/2013	
28298 0on	11/15/2012 APPROVED	Agrees EXPIRE	11/15/2013	
28303 0		ALL RELEASED		5/28/20
28315 0		ALL RELEASED		5/7/199
28328 0		ALL RELEASED		2/1/200
28336 0		10% release due	2/25/1999	
28365 0	7/13/2007 Need NOC2 to developer	Agrees EXPIRE	11/4/1999	
28366 0		ALL RELEASED		1/4/200
28369 0		ALL RELEASED		9/19/20
28369 01		ALL RELEASED		9/19/20
28369 03	2/26/2002 APPROVED	Agrees EXPIRE	2/26/2004	
28369 accMS		ALL RELEASED		7/10/20
28369 b23		ALL RELEASED		12/20/2
28369 looMS		ALL RELEASED		12/1/20
28369 pro		ALL RELEASED		
28380 0		Agrees EXPIRE	4/20/2001	3/20/20
28387 0		ALL RELEASED		7/2/200
28387 01		ALL RELEASED		7/2/200
28387 A1		ALL RELEASED		2/8/200
28387 A1N		ALL RELEASED		2/8/200
28388 0		ALL RELEASED		2/4/200
28401 0				

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28423 on		ALL RELEASED		6/21/20
28426 0		ALL RELEASED		2/27/20
28426 01		ALL RELEASED		2/1/200
28429 0		ALL RELEASED		2/26/20
28436 0	1/7/1999 90per	Agrees EXPIRE	3/25/1999	4/8/199
28438 0		ALL RELEASED		2/23/19
28460 0		ALL RELEASED		12/18/2
28477 0	11/15/2012 APPROVED	Agrees EXPIRE	11/15/2013	
28479 0	7/13/2005 To Survey for Recordation			
28480 0		ALL RELEASED		3/8/200
28485 0	2/9/2001 returned to dev			6/15/19
28493 0		ALL RELEASED		2/13/20
28504 0		ALL RELEASED		10/15/2
28504 01		ALL RELEASED		10/14/2
28504 02		ALL RELEASED		10/14/2
28504 03		ALL RELEASED		10/15/2
28506 01		ALL RELEASED		12/1/19
28514		ALL RELEASED		
28516 0		ALL RELEASED		2/27/20
28520 0		ALL RELEASED		6/14/20
28520 01		ALL RELEASED		12/14/2
28538 0		ALL RELEASED		4/16/20
28569 0	11/10/2011 WITHDRAWN			
28569 01		10% release due	10/26/2011	10/26/2
28569 MS412	1/25/2007 typed/mailed to engineer			
28582 of		ALL RELEASED		4/22/20
28582 on		ALL RELEASED		4/22/20
28586 0		ALL RELEASED		9/8/200
28605 0	11/18/2002 to County Counsel for review			
28621 cck		ALL RELEASED		2/1/200
28621 d		ALL RELEASED		1/8/200
28621 on		ALL RELEASED		2/1/200
28622 on		ALL RELEASED		2/26/20

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28623 0		ALL RELEASED	1/31/2001	
28623 Of		ALL RELEASED		
28623 On		ALL RELEASED		7/13/20
28624 0		ALL RELEASED		7/12/20
28624 M		ALL RELEASED		7/12/20
28634 0		ALL RELEASED		11/29/1
28635 01	9/21/2005 EOT to developer	Agrees EXPIRE	12/7/2001	
28641 0		ALL RELEASED		9/18/20
28642 0		ALL RELEASED		10/5/20
28642 M		ALL RELEASED		10/5/20
28643 0		ALL RELEASED		
28643 01	per L. Roth, all released	Agrees EXPIRE		11/9/20
28644 0			ALL RELEASED	11/9/20
28644 01	per L. Roth, all released			11/9/20
28644 02			ALL RELEASED	11/9/20
28653 0	10/27/1998 APPROVED	Agrees EXPIRE	10/27/2000	
28653 01	4/13/1999 APPROVED	Agrees EXPIRE	4/13/2001	
28653 02	4/13/1999 APPROVED	Agrees EXPIRE	4/13/2001	
28653 03	11/5/1998 to developer			
28653 04	11/5/1998 to developer			
28653 05	11/5/1998 to developer			
28669 0		ALL RELEASED		3/14/20
28670 0	3/31/1998 to County Counsel for review			
28674 0		ALL RELEASED		6/21/20
28676 0		ALL RELEASED		6/7/200
28680 0		ALL RELEASED		2/26/20
28680 01		ALL RELEASED		2/26/20
28680 02		ALL RELEASED		5/21/20
28680 03		ALL RELEASED		2/26/20
28680 04		ALL RELEASED		2/26/20
28681 0		ALL RELEASED		5/21/20
28682 0		ALL RELEASED		6/9/200
28683 0		ALL RELEASED		12/18/2

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28684	0		ALL RELEASED		6/17/20
28684	01		ALL RELEASED		6/17/20
28685	0	9/9/2004		9/9/2004	9/30/20
28686	0		ALL RELEASED		4/22/20
28686	01		ALL RELEASED		4/22/20
28687	0	3/26/2008	Sent final demand letter	Agrees EXPIRE	7/29/2005
28687	01		ALL RELEASED		4/27/20
28689	01	10/13/2005	eot to developer	Agrees EXPIRE	3/23/2001
28695	0	6/11/2013	eot to County Counsel for	Agrees EXPIRE	5/29/2013
28695	01	7/23/2012	eot to developer	Agrees EXPIRE	2/25/2011
28695	02	3/2/2013	eot to developer	Agrees EXPIRE	7/25/2013
28698	0		ALL RELEASED		3/18/20
28703	0		ALL RELEASED		6/16/20
28705	0		ALL RELEASED		4/16/20
28714	0		ALL RELEASED		6/14/20
28720	0		ALL RELEASED		7/10/20
28720	01		ALL RELEASED		7/10/20
28732	0		ALL RELEASED		9/16/20
28733	0		ALL RELEASED		3/10/20
28737	0	5/28/2013	eot to developer	Agrees EXPIRE	8/9/2013
28742	0		10% release due	9/5/2013	9/5/201
28748	01		ALL RELEASED		4/29/20
28748	of		ALL RELEASED		4/29/20
28748	on		ALL RELEASED		4/29/20
28750	1of	4/16/2007	mailed to engineer		
28750	1on	4/16/2007	mailed to engineer		
28753	0		ALL RELEASED		8/6/200
28753	01		ALL RELEASED		7/25/20
28753	02		ALL RELEASED		7/25/20
28753	03		ALL RELEASED		7/26/20
28753	04		ALL RELEASED		8/8/200
28753	05		ALL RELEASED		7/26/20
28753	06		ALL RELEASED		8/8/200

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28753 07			ALL RELEASED		7/25/20
28753 08			ALL RELEASED		7/26/20
28753 09			ALL RELEASED		7/26/20
28753 10			ALL RELEASED		7/26/20
28753 11			ALL RELEASED		7/25/20
28753 12			ALL RELEASED		7/25/20
28753 13			ALL RELEASED		7/26/20
28753 14			ALL RELEASED		7/26/20
28753 15			ALL RELEASED		7/26/20
28753 16			ALL RELEASED		7/25/20
28753 17			ALL RELEASED		7/25/20
28753 18			ALL RELEASED		7/26/20
28753 19			ALL RELEASED		7/26/20
28753 20			ALL RELEASED		7/25/20
28753 3833			ALL RELEASED		7/27/20
28753 3834			ALL RELEASED		7/27/20
28754 0			ALL RELEASED		11/30/2
28754 1of			ALL RELEASED		11/30/2
28754 1on			ALL RELEASED		11/30/2
28754 2of			ALL RELEASED		4/15/20
28754 2on			ALL RELEASED		4/15/20
28754 3776			ALL RELEASED		11/30/2
28754 3of			ALL RELEASED		4/15/20
28754 3on			ALL RELEASED		4/15/20
28767 0	2/1/2011	Bond Enforcement sent to CC	Agrees EXPIRE	3/18/2010	
28767 newown	5/4/2010	eot to newown	Agrees EXPIRE	3/18/2010	
28770 01			ALL RELEASED		5/1/200
28770 0f			ALL RELEASED		8/14/20
28770 On			ALL RELEASED		8/14/20
28771 0			ALL RELEASED		3/24/20
28772 0			ALL RELEASED		3/24/20
28778 0			ALL RELEASED		1/7/200
28783 0			ALL RELEASED		6/9/200

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28784 0		ALL RELEASED		9/18/20
28784 01		ALL RELEASED		8/1/200
28785 0	8/17/2010 Letter sent regarding expired	Agrees EXPIRE	12/8/2008	
28787 0	3/27/2013 Returned to developer ->	Agrees EXPIRE	4/12/2012	
28788 0	3/27/2013 Returned to developer ->	Agress EXPIRE	1/4/2013	
28789 0		ALL RELEASED		
28790 0	6/11/2008 to Survey for recordation			
28790 01	12/8/2011 eot to developer with new	Agrees EXPIRE	3/29/2012	
28799 0		ALL RELEASED		
28801 01of		ALL RELEASED		11/30/2
28801 01on		ALL RELEASED		11/30/2
28801 02	4/10/2013 eot to developer	Agrees EXPIRE	10/1/2013	
28808 0	12/28/2011 eot to developer	Agrees EXPIRE	3/11/2012	
28808 01	12/28/2011 eot to developer	Agrees EXPIRE	3/11/2012	
28808 02	12/28/2011 eot to developer	Agrees EXPIRE	3/11/2012	
28812 0	4/5/2000 eot to Board for approval			
28815 0	1/24/2013 returned for correction	Agrees EXPIRE	11/22/2012	
28815 MS381		ALL RELEASED		12/22/2
28816 0		ALL RELEASED		6/7/201
28821 0		ALL RELEASED		7/12/20
28821 01		ALL RELEASED		6/16/20
28821 02		ALL RELEASED		6/16/20
28821 03		ALL RELEASED		9/22/20
28821 MS		ALL RELEASED		5/4/200
28832 0		ALL RELEASED		11/5/20
28832 X				
28833 0		ALL RELEASED		4/24/20
28834 0		ALL RELEASED		1/9/200
28834 01		ALL RELEASED		1/9/200
28834 02		ALL RELEASED		1/9/200
28847 0		ALL RELEASED		8/21/20
28847 01		ALL RELEASED		8/21/20
28847 02		ALL RELEASED		8/15/20

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28851	9/26/2008 typed/ready for pick up			
28859 0	9/20/2010 eot to developer	Agrees EXPIRE	12/2/2010	
28859 01	10/15/2009 1yr approved; waiting for	Agrees EXPIRE	3/23/2006	
28859 02	3/6/2012 Notice of Default sent to	Agrees EXPIRE	12/8/2010	
28872 0f		ALL RELEASED		4/11/20
28872 0n		ALL RELEASED		4/11/20
28873 0		ALL RELEASED		12/29/2
28874 0		ALL RELEASED		7/29/20
28875 0f		ALL RELEASED		4/11/20
28875 0n		ALL RELEASED		4/11/20
28878 0		ALL RELEASED		8/2/200
28880 02		ALL RELEASED		8/27/20
28880 03		ALL RELEASED		8/1/200
28880 04		ALL RELEASED		8/1/200
28880 1et		ALL RELEASED		8/1/200
28880 off		ALL RELEASED		8/1/200
28880 on		ALL RELEASED		8/1/200
28885 0		ALL RELEASED		8/25/20
28886 0		ALL RELEASED		6/5/200
28886 01		ALL RELEASED		6/5/200
28886 01H		ALL RELEASED		
28886 MS		ALL RELEASED		6/9/200
28887 0		ALL RELEASED		12/27/2
28887 01		ALL RELEASED		12/27/2
28897 0	HOLDING MONUMENT			2/14/20
28898 0	10/21/2010 Notice of Default sent to	Agrees EXPIRE	8/29/2002	
28899 0		ALL RELEASED		2/14/20
28910 0		ALL RELEASED		11/17/2
28910 01		ALL RELEASED		9/12/20
28910 02		ALL RELEASED		9/12/20
28910 03		ALL RELEASED		11/17/2
28914 0		ALL RELEASED		12/2/20
28914 01		ALL RELEASED		5/24/20



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28917 0	6/2/2004 1yr to developer	Agrees EXPIRE	8/29/2002	
28920 0		ALL RELEASED		
28920 01		ALL RELEASED		6/5/200
28921 0		ALL RELEASED		12/10/2
28921 01		ALL RELEASED		9/6/200
28924 0	6/27/2007 1yr to developer		5/23/2002	6/18/20
28926 0		ALL RELEASED		
28933 0		ALL RELEASED		2/27/20
28933 01		ALL RELEASED		2/27/20
28933 01F		ALL RELEASED		
28943 0	Securities replaced in the City	ALL RELEASED		
28943 01		10% release duew	4/24/2012	4/24/20
28943 2of		10% release due	2/2/2013	2/2/201
28943 2on		10% release due	2/2/2013	2/2/201
28945 0		ALL RELEASED		1/14/20
28945 D		ALL RELEASED		7/13/20
28946 01		10% release due	4/24/2013	4/24/20
28946 02		10% release due	4/24/2013	4/24/20
28956 0	HOLDING MONUMENT			6/25/20
28971 0	11/1/2000 to developer			
28976 0		ALL RELEASED		
28977 0		ALL RELEASED		7/10/20
28977 01		ALL RELEASED		1/13/20
28978 0		ALL RELEASED		4/29/20
28978 01		ALL RELEASED		4/29/20
28980 0		ALL RELEASED		6/14/20
28983 0		ALL RELEASED		
28990 0		ALL RELEASED		5/11/20
28991 0		ALL RELEASED		4/1/200
28996 1of		ALL RELEASED		8/28/20
28996 1on		ALL RELEASED		8/28/20
28997 0		ALL RELEASED		11/29/2
28997 01		ALL RELEASED		9/22/20

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28997 02		ALL RELEASED		10/28/2
29005 0	8/22/2005 EOT to developer	Agrees EXPIRE	7/18/2002	
29014 0	9/28/1999 to developer			
29015 0	7/6/2007 to County Counsel for review			
29017 0	2/23/2005 EOT to developer	Agrees EXPIRE	5/11/2001	
29017 01	HOLDING MONUMENT			11/9/20
29017 01W		ALL RELEASED		11/9/20
29017 02	HOLDING MONUMENT			11/9/20
29017 03W	HOLDING MONUMENT			11/9/20
29017 W	8/10/2009 need fees to do 10% release			11/9/20
29029 0		ALL RELEASED		2/9/200
29031 0		ALL RELEASED		3/4/200
29032 0		ALL RELEASED		12/6/20
29034 0	2/7/2000 to developer			
29039 0		ALL RELEASED		2/16/20
29039 01		ALL RELEASED		2/16/20
29039 02		ALL RELEASED		2/16/20
29039 03		ALL RELEASED		2/16/20
29072 0	3/28/2013 Returned to developer ->	Agrees EXPIRE	6/11/2013	
29072 01		ALL RELEASED		5/4/200
29072 02	3/28/2013 Returned to developer ->	Agrees EXPIRE	6/11/2013	
29072 03	4/3/2013 Returned to developer ->	Agrees EXPIRE	9/28/2006	
29074 0		ALL RELEASED		11/8/20
29074 01		ALL RELEASED		7/16/20
29083 0		ALL RELEASED		5/28/20
29083 01		ALL RELEASED		5/28/20
29093 68th		ALL RELEASED		3/8/201
29093 Interior		ALL RELEASED		3/8/201
29104 0		ALL RELEASED		2/21/20
29104 1Of		ALL RELEASED		12/9/20
29104 1On		ALL RELEASED		12/9/20
29111 0		ALL RELEASED		5/23/20
29111 01		ALL RELEASED		5/23/20

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29113 0				ALL RELEASED	9/1/2010 2/4/201
29113 01				Agrees EXPIRE	9/1/2010 2/4/201
29113 02				Agrees EXPIRE	9/29/2010 2/4/201
29114 0	10/18/2009	Enforcement to County	Agrees EXPIRE	3/27/2009	
29114 01	10/1/2009	Bond Enforcement sent to CC	Agrees EXPIRE	5/20/2009	
29114 02		no monument release -	10% due	12/7/2008	12/7/20
29115 0			ALL RELEASED		10/6/20
29120 0	6/14/2004	needs mons	Agrees EXPIRE	7/24/2003	6/29/20
29123 0			ALL RELEASED		10/6/20
29124 0			ALL RELEASED		11/27/2
29144 0			ALL RELEASED		1/8/200
29148 0			ALL RELEASED		2/27/20
29148 01			10% release due	6/27/2013	6/27/20
29148 02			ALL RELEASED		2/27/20
29148 03old			ALL RELEASED		2/27/20
29148 3Maint			ALL RELEASED		2/27/20
29148 ms383			ALL RELEASED		2/27/20
29151 01	4/14/2011	Enforcement at County	Agrees EXPIRE	11/1/2007	
29151 02	7/17/2007	typed/ready for pick up			
29155 0			ALL RELEASED		8/13/20
29159 0			ALL RELEASED		6/26/20
29163 0			ALL RELEASED		9/9/200
29165 0			ALL RELEASED		12/22/2
29168 0		Holding Material and Labor			9/1/201
29170 0			per	ALL RELEASED	3/9/201
29174 0			ALL RELEASED		1/20/20
29174 01			ALL RELEASED		1/20/20
29202 off			10% release due	7/9/2013	7/9/201
29202 on			10% release due	7/9/2013	7/9/201
29203 0			ALL RELEASED		5/27/20
29207 0			10% release due	7/26/2013	7/26/20
29207 Sig		per Geo Yassa -----	ALL RELEASED		
29208 0		per Geo Yassa -----	ALL RELEASED		

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29208 01		per Geo Yassa -----	ALL RELEASED		6/27/20
29214 0	6/20/2013	eot to Directors for signature	Agrees EXPIRE	6/11/2013	
29218 0		ALL RELEASED			2/27/20
29220 0	5/18/2000	to developer			
29223 0			ALL RELEASED		5/31/20
29224 0			ALL RELEASED		5/31/20
29226 0			ALL RELEASED		6/19/20
29227 0			ALL RELEASED		4/22/20
29228 ofa			ALL RELEASED		
29228 ofb			ALL RELEASED		4/22/20
29228 on			ALL RELEASED		4/22/20
29234 0			ALL RELEASED		8/28/20
29245 0			ALL RELEASED		4/19/20
29248 1on			ALL RELEASED		5/9/200
29248 of			ALL RELEASED		5/9/200
29248 on			ALL RELEASED		5/9/200
29250 0			ALL RELEASED		7/19/20
29251 0			ALL RELEASED		
29259 0			ALL RELEASED		3/16/20
29268 0			ALL RELEASED		9/17/20
29268 MS			ALL RELEASED		9/12/20
29269 0			ALL RELEASED		4/20/20
29270 0			ALL RELEASED		4/20/20
29271 0			ALL RELEASED		5/16/20
29281 0			ALL RELEASED		8/26/20
29282 0			ALL RELEASED		1/18/20
29290 0			ALL RELEASED		9/11/20
29307 0	2/25/2013	eot to developer	Agrees EXPIRE	6/11/2013	
29316 0	1/26/2004	EOT to developer	Agrees EXPIRE	7/18/2002	
29317 0		HOLDING MONUMENT			3/30/20
29320 0	1/2/2013	eot to developer	Agrees EXPIRE	4/30/2013	
29320 01			ALL RELEASED		9/25/20
29320 02			ALL RELEASED		3/20/20

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29320 03			ALL RELEASED		7/18/20
29320 04			ALL RELEASED		9/25/20
29320 05			ALL RELEASED		12/12/2
29320 MS382			ALL RELEASED		10/26/2
29320 MS387			ALL RELEASED		2/27/20
29320 MS400			ALL RELEASED		11/5/20
29334 01			ALL RELEASED		9/17/20
29334 of			ALL RELEASED		9/17/20
29334 on			ALL RELEASED		9/17/20
29335 0			ALL RELEASED		9/10/20
29335 01			ALL RELEASED		9/28/20
29335 02	9/17/2012	eot to developer	Agrees EXPIRE	3/5/2013	
29335 03			ALL RELEASED		5/6/201
29335 0MS39			ALL RELEASED		4/13/20
29335 1ofMS			ALL RELEASED		4/13/20
29335 2MS39			ALL RELEASED		4/13/20
29335 3MS39			ALL RELEASED		4/13/20
29339 0		HOLDING MONUMENTATION			5/6/200
29354 0			ALL RELEASED		1/5/200
29372 0			ALL RELEASED		4/14/20
29386 0	3/14/2007	Sent developer Need NOC2	Agrees EXPIRE	6/14/2006	9/30/20
29386 02			ALL RELEASED		3/29/20
29386 03			ALL RELEASED		11/16/2
29386 1			ALL RELEASED		2/14/20
29386 1a			ALL RELEASED	4/26/2006	2/14/20
29386 1b			ALL RELEASED		2/14/20
29386 1c			ALL RELEASED		2/14/20
29386 1d			ALL RELEASED		2/14/20
29387 0			ALL RELEASED		3/8/200
29394 0n	9/20/2005	EOT to developer	Agrees EXPIRE	6/6/2002	
29396 0			ALL RELEASED		1/18/20
29397 0			ALL RELEASED		11/2/20
29398 0			ALL RELEASED		1/18/20

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29400 0		ALL RELEASED		5/24/20
29401 0	6/27/2007 Sent Need NOC to developer	Agrees EXPIRE	8/15/2002	
29402 0		ALL RELEASED		1/11/20
29408 0		ALL RELEASED		8/15/20
29409 0		ALL RELEASED		6/8/200
29411 0		ALL RELEASED		10/8/20
29412 0		ALL RELEASED		10/25/2
29416 0		ALL RELEASED		9/17/20
29416 01		ALL RELEASED		12/23/2
29416 02		ALL RELEASED		
29419 0		ALL RELEASED		10/30/2
29420 0		ALL RELEASED		1/11/20
29423 0	10/30/2012 APPROVED	Agrees EXPIRE	10/30/2013	
29432 0		ALL RELEASED		3/24/20
29442 0		ALL RELEASED		8/20/20
29442 01MS3		ALL RELEASED		8/16/20
29442 01on		ALL RELEASED		8/20/20
29442 Flood		ALL RELEASED		7/1/200
29449 0	2/7/2001			
29472 0	8/14/2000 To Survey for Recordation			
29473 0		ALL RELEASED		5/11/20
29473 01		ALL RELEASED		5/11/20
29473 MS391		ALL RELEASED		10/23/2
29473 MS391		ALL RELEASED		10/23/2
29476 Off	WITHDRAWN			
29476 On	WITHDRAWN			
29484 Brigs	per Geo Yassa -----	ALL RELEASED		12/7/20
29484 New Br	per Geo Yassa -----	ALL RELEASED		12/7/20
29484 On	per Geo Yassa -----	ALL RELEASED		12/7/20
29490 0		ALL RELEASED		9/23/20
29495 0	2/18/2005 to developer	Agrees EXPIRE	8/24/2000	
29495 02	per L. Roth -----	ALL RELEASED		
29495 03	per L. Roth -----	ALL RELEASED		

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29495 04		per L. Roth -----	ALL RELEASED		
29495 05		per L. Roth -----	ALL RELEASED		
29495 06		per L. Roth -----	ALL RELEASED		
29495 07		per L. Roth -----	ALL RELEASED		
29495 eta		per L. Roth -----	ALL RELEASED		
29511 0			ALL RELEASED		5/21/20
29513 0			ALL RELEASED		6/2/201
29514 0			ALL RELEASED		5/5/200
29531 0			ALL RELEASED		8/5/200
29533 0		per L. Roth -----	ALL RELEASED		3/8/201
29534 0		per P. Castillo-----	ALL RELEASED		7/29/20
29540 01			ALL RELEASED		11/15/2
29542 0			ALL RELEASED		6/2/200
29542 01			ALL RELEASED		6/2/200
29554 01		holding for fees	ALL RELEASED		4/24/20
29554 02			ALL RELEASED		4/24/20
29554 03			ALL RELEASED		4/24/20
29554 04			ALL RELEASED		3/25/20
29554 05			ALL RELEASED		9/27/20
29554 81			ALL RELEASED		7/10/20
29554 MS			ALL RELEASED		3/25/20
29554 MS			ALL RELEASED		1/28/20
29570 0	11/13/2013	APPROVED	Agrees EXPIRE	11/13/2013	
29570 01	11/15/2012	APPROVED	Agrees EXPIRE	11/15/2013	
29593 0			ALL RELEASED		8/24/20
29593 01			ALL RELEASED		8/24/20
29593 02			ALL RELEASED		8/24/20
29593 03			ALL RELEASED		8/24/20
29593 04			ALL RELEASED		8/24/20
29593 05			ALL RELEASED		8/24/20
29593 3741			10% release due	12/12/2013	12/12/2
29593 MS					
29594 0	1/17/2002	to County Counsel for			

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29597 0	2/15/2007	typed/sent to developer			
29597 01	10/24/2006	typed/mailed to engineer			
29597 02	9/18/2006	typed/mailed to engineer			
29607 0			ALL RELEASED		1/16/20
29608 0			ALL RELEASED		
29609 0			ALL RELEASED		8/24/20
29609 FL			ALL RELEASED		4/12/20
29622 0			ALL RELEASED		8/31/20
29622 01			ALL RELEASED	8/3/2007	2/23/20
29622 02			ALL RELEASED		1/15/20
29622 03	6/20/2013	eot to Director's for approval	Agrees EXPIRE	6/11/2013	
29636 0	1/3/2013	APPROVED	Agrees EXPIRE	1/3/2014	
29644 0			ALL RELEASED		9/27/20
29644 01			ALL RELEASED		4/8/200
29644 02			ALL RELEASED		3/15/20
29644 03			ALL RELEASED		8/2/200
29644 MS383			ALL RELEASED		10/24/2
29646 0			ALL RELEASED		5/4/200
29646 01			ALL RELEASED		4/14/20
29646 3904			ALL RELEASED		4/14/20
29646 3930			ALL RELEASED		9/10/20
29646 3944	5/11/2011	eot to developer	Agrees EXPIRE	6/9/2011	
29648 0			ALL RELEASED		4/14/20
29648 01			ALL RELEASED		4/14/20
29648 3905			ALL RELEASED		3/3/200
29652 0			ALL RELEASED		12/15/2
29668 0			ALL RELEASED		8/22/20
29675 0			ALL RELEASED		7/17/20
29675 01			ALL RELEASED		7/17/20
29675 02			ALL RELEASED		7/17/20
29676 0	10/18/2006	typed/mailed to engineer			
29677 01			ALL RELEASED		12/30/2
29677 0of			ALL RELEASED		9/30/20



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29677 0on	5/28/2013	eot to developer	Agrees EXPIRE	8/22/2013	
29694 0			ALL RELEASED		10/11/2
29712					6/14/20
29715 0			ALL RELEASED		3/22/20
29715 01			ALL RELEASED		4/2/200
29725 0			10% release due	10/11/2013	10/11/2
29734 0			ALL RELEASED		6/4/200
29741 0			ALL RELEASED		
29767 0			ALL RELEASED		10/28/2
29768 0	1/25/2008	Sent Need NOC letter to	Agrees EXPIRE	4/9/2004	
29771 0		HOLD RELEASE	PER LLWD		
29774 0			ALL RELEASED		7/16/20
29787 0			ALL RELEASED		10/28/2
29789 0			ALL RELEASED		7/25/20
29797 0			ALL RELEASED		3/27/20
29808 0			ALL RELEASED		9/10/20
29815 0			ALL RELEASED		4/9/200
29827 0	9/15/2004	EOT to developer	Agrees EXPIRE	11/20/2003	
29837 0			ALL RELEASED		7/5/201
29837 LAN			ALL RELEASED		7/5/201
29847 0			ALL RELEASED		3/21/20
29861 0			ALL RELEASED		5/28/20
29862 0			ALL RELEASED		2/27/20
29864 0	8/21/2001	to developer			
29875 0			ALL RELEASED		4/19/20
29875 01f			ALL RELEASED		9/24/20
29875 02			ALL RELEASED		9/24/20
29875 03			ALL RELEASED		4/19/20
29879 0			ALL RELEASED		9/24/20
29879 01			ALL RELEASED		4/14/20
29879 02			ALL RELEASED		7/19/20
29880 0			ALL RELEASED		4/14/20
29882 0			ALL RELEASED		4/20/20

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29908		0	ALL RELEASED		6/14/20
29913		0	ALL RELEASED		4/17/20
29944	10/15/2001	0			
29950		M	ALL RELEASED		6/24/20
29952		0	ALL RELEASED		5/31/20
29954		0	per L	ALL RELEASED	8/13/20
29962		0	ALL RELEASED		8/31/20
29965		0	ALL RELEASED		1/31/20
29965		01	ALL RELEASED		1/31/20
29975		0	ALL RELEASED		8/10/20
29976		p1	ALL RELEASED		9/20/20
29976		p2	ALL RELEASED		9/20/20
29980		0	ALL RELEASED		9/3/200
29989		0	ALL RELEASED		9/10/20
29991		0	ALL RELEASED		2/7/200
29997	2/27/2008	0	typed/mailed to developer		
30002		off	ALL RELEASED		9/17/20
30002		on	ALL RELEASED		9/17/20
30009		MS388	10% release due	3/20/2013	3/20/20
30011	2/26/2013	0	eot to developer	Agrees EXPIRE	6/5/2013
30011	2/26/2013	01	eot to developer	Agrees EXPIRE	6/11/2013
30017	4/26/2012	PP170	eot to developer	Agrees EXPIRE	7/15/2009
30023		01	ALL RELEASED		
30023		02	ALL RELEASED		
30023		3873	ALL RELEASED		
30032		0	holding monument bonds only		2/14/20
30040		01	ALL RELEASED		3/16/20
30040		02	ALL RELEASED		3/16/20
30040		03	ALL RELEASED		3/16/20
30040		04	ALL RELEASED		3/16/20
30040		05	ALL RELEASED		3/16/20
30052		0	ALL RELEASED		11/13/2
30063		0	ALL RELEASED		8/13/20

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30064	0		ALL RELEASED		3/24/20
30069	0	11/8/2011 returned to developer for	Agrees EXPIRE	8/9/2011	
30069	01	5/21/2013 eot to Director's for approval	Agrees EXPIRE	4/23/2013	
30069	02	6/20/2013 eot to Director's for approval	Agrees EXPIRE	5/29/2013	
30069	0new	6/11/2013 eot to County Counsel for	Agrees EXPIRE	8/9/2011	
30069	1MS39		ALL RELEASED		7/27/20
30069	2	6/20/2013 eot to Director's for approval	Agrees EXPIRE	6/20/2013	
30069	2MS39	5/21/2013 eot to Director's for approval	Agrees EXPIRE	4/23/2013	
30069	MS394		ALL RELEASED		4/24/20
30069	MS400		ALL RELEASED		10/20/2
30069	MS400		ALL RELEASED		10/20/2
30094	0		ALL RELEASED		6/17/20
30097	0		ALL RELEASED		2/13/20
30098	0		ALL RELEASED		3/1/200
30105	0		ALL RELEASED		8/15/20
30110	0		ALL RELEASED		9/5/200
30114	0		ALL RELEASED		1/9/200
30133	0		ALL RELEASED		
30142	01		ALL RELEASED		
30155	0		ALL RELEASED		5/24/20
30161	0	5/2/2011 Final Demand sent to	Agrees EXPIRE	9/1/2010	12/5/20
30165	0		ALL RELEASED		2/4/200
30167	0		ALL RELEASED		10/21/2
30213	0	6/30/2008 eot to developer	Agrees EXPIRE	3/13/2005	
30224	0		ALL RELEASED		8/24/20
30225	0		ALL RELEASED		1/15/20
30240	0		ALL RELEASED		7/23/20
30240	off		per Hugh-----		ALL RELEASED 7/23/20
30240	on	3/19/2008 eot received/hold per Hugh	Agrees EXPIRE	3/20/2008	7/23/20
30241	0	3/10/2008 Enforcement package to	Agrees EXPIRE	9/12/2008	
30241	01	eot received/hold per Hugh	Agrees EXPIRE	3/20/2008	
30241	02	3/19/2008 eot received/hold per Hugh	Agrees EXPIRE	3/20/2008	
30241	03	3/19/2008 eot received/hold per Hugh	Agrees EXPIRE	3/20/2008	

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30241 04	3/19/2008 eot received/hold per Hugh	Agrees EXPIRE	3/20/2008	
30241 05	6/25/2007 EOT to developer for	Agrees EXPIRE	6/7/2007	
30241 05stre	11/13/2012 APPROVED	Agrees EXPIRE	11/13/2013	
30241 06	3/19/2008 eot received/hold per Hugh	Agrees EXPIRE	4/17/2008	
30241 new	1/31/2012 APPROVED	Agrees EXPIRE	1/31/2014	
30246 0		ALL RELEASED		5/7/200
30259 0	11/3/2005 to developer			
30266 01	12/8/2010 lien agreement to Board for	Agrees EXPIRE	2/9/2011	
30266 02	12/8/2010 lien agreement to Board for	Agrees EXPIRE	5/4/2011	
30288 0		ALL RELEASED		5/14/20
30295 0		ALL RELEASED		6/1/201
30297 0		per	ALL RELEASED	11/7/20
30304 0		ALL RELEASED		7/30/20
30312 0		ALL RELEASED		6/28/20
30322 01	8/9/2012 eot to developer	Agrees EXPIRE	12/14/2012	
30322 1ms39	8/9/2012 eot to developer	Agrees EXPIRE	12/14/2012	
30328 0		ALL RELEASED		4/7/200
30330 0		ALL RELEASED		4/21/20
30330 01		ALL RELEASED		4/21/20
30337 0	1/31/2013 APPROVED	Agrees EXPIRE	1/31/2014	
30347 0		ALL RELEASED		5/31/20
30347 01		ALL RELEASED		5/24/20
30347 02		ALL RELEASED		5/24/20
30347 03		ALL RELEASED		1/26/20
30347 MS391		ALL RELEASED		5/30/20
30347 MS391		ALL RELEASED		5/15/20
30349 0		ALL RELEASED		12/14/2
30351 0	12/12/2012 APPROVED	Agrees EXPIRE	12/12/2013	
30363 0	3/30/2009 Final Demand sent to	Agrees EXPIRE	9/8/2008	
30384 MS388		10% release due	6/13/2013	6/13/20
30419 0		ALL RELEASED		3/8/200
30422 01	3/25/2013 Returned to developer ->	Agrees EXPIRE	3/27/2013	
30422 02	4/3/2013 Returned to developer ->	Agrees EXPIRE	12/23/2011	

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30422 02Sign	3/14/2012 Per Geo and Lu -----	ALL RELEASED		
30422 03	4/13/2006 See MS 4074			
30433 0	8/29/2012 agrees to developer			
30433 01	6/17/2009 mailed to engineer			
30433 4089	1/9/2013 agrees to developer			
30433 4089	8/29/2012 agrees to developer			
30439 0	holding monumentation only			10/21/2
30440 0	1/31/2013 APPROVED	Agrees EXPIRE	1/31/2014	
30440 01	11/28/2012 returned for correction / let Lu	Agrees EXPIRE	2/16/2012	
30440 02	8/14/2012 returned for correction / Let	Agrees EXPIRE	2/16/2012	
30440 03	4/15/2013 APPROVED	Agrees EXPIRE	4/15/2014	
30440 Indian	will be constructed under	ALL RELEASED		
30440 ms397	3/4/2013 eot to Director's for approval	Agrees EXPIRE	2/1/2012	
30441 0		ALL RELEASED		5/31/20
30444 0	no eot necessary per Hugh	matlab due	6/26/2013	3/26/20
30448 Of		ALL RELEASED		5/3/200
30448 On		ALL RELEASED		5/3/200
30460 0		ALL RELEASED		7/11/20
30466 0		10% release due	12/18/2013	12/18/2
30466 01		10% release due	12/18/2013	12/18/2
30466 02		10% release due	12/18/2013	12/18/2
30466 03		10% release due	12/18/2013	12/18/2
30473 0	6/6/2007 mailed to developer			
30474	11/20/2012 APPROVED	Agrees EXPIRE	11/20/2014	
30479 0	9/23/2003 APPROVED	Agrees EXPIRE	9/23/2005	
30480 0	4/29/2013 APPROVED	Agrees EXPIRE	4/29/2014	
30480 01	4/29/2013 APPROVED	Agrees EXPIRE	4/29/2014	
30480 02	5/16/2013 to Director's for signature	Agrees EXPIRE	4/4/2013	
30480 03	5/16/2013 to Director's for signature	Agrees EXPIRE	4/4/2013	
30480 04	5/16/2013 to Director's for signature	Agrees EXPIRE	4/4/2013	
30483		ALL RELEASED		4/2/201
30491 0	5/22/2012 Final Notice of Default sent	Agrees EXPIRE	9/1/2010	
30505 0		ALL RELEASED	6/30/2011	6/28/20

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30507 0	2/10/2011	Bond Enforcement sent to CC	Agrees EXPIRE	12/9/2009	
30511 MS		see MS 4054			
30554 off		per City of Menifee -----	ALL RELEASED		
30554 on		per City of Menifee -----	ALL RELEASED		
30567 0			ALL RELEASED		10/6/20
30575 0			ALL RELEASED		3/16/20
30575 01	12/19/2011	Bond Enforcement sent to CC	Agrees EXPIRE	9/30/2009	
30576 1OF			ALL RELEASED		3/27/20
30576 1ON			ALL RELEASED		10/22/2
30576 of			ALL RELEASED		4/4/200
30576 on			ALL RELEASED		9/22/20
30583 0	5/25/2007	mailed to engineer			
30599 Of			ALL RELEASED		3/8/201
30599 Of2			ALL RELEASED		3/8/201
30599 On			ALL RELEASED		3/8/201
30611 0	1/19/2012	to Survey for recordation			
30626 0	10/10/2007	mailed to developer			
30628 0	5/21/2013	eot to Director's for signature	Agrees EXPIRE	3/5/2013	
30633 0	12/12/2012	APPROVED	Agrees EXPIRE	12/12/2013	
30656 0			ALL RELEASED		6/10/20
30664 0	11/17/2009	Notice of Default sent to	Agrees EXPIRE	7/31/2009	
30671 0			ALL RELEASED		10/6/20
30674 0		HOLDING MONUMENTS			3/28/20
30693 CUP3			ALL RELEASED		10/28/2
30694 0	2/4/2013	eot to developer	Agrees EXPIRE	7/15/2012	
30695 0	9/6/2012	eot to developer	Agrees EXPIRE	7/13/2012	
30695 01	9/6/2012	eot to developer	Agrees EXPIRE	7/29/2012	
30696 01	6/4/2013	eot to County Counsel for	Agrees EXPIRE	6/11/2013	
30696 02	9/6/2012	eot to developer	Agrees EXPIRE	1/4/2012	
30696 03	10/9/2012	APPROVED	Agrees EXPIRE	10/9/2013	
30696 04	10/30/2012	APPROVED	Agrees EXPIRE	10/30/2013	
30696 offsite	3/30/2012	to Survey for recordation			
30696 onsite	3/30/2012	to Survey for recordation			

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30701 0		ALL RELEASED		1/28/20
30701 off		ALL RELEASED		1/28/20
30702 0		ALL RELEASED		1/28/20
30705 0		ALL RELEASED		10/13/2
30705 01		ALL RELEASED		11/18/2
30705 02		ALL RELEASED		11/18/2
30705 03		ALL RELEASED		8/30/20
30705 04		ALL RELEASED		8/30/20
30725 0	7/24/2007 90% release	10% release due	7/24/2008	1/30/20
30734 0		ALL RELEASED	6/10/2010	6/10/20
30735 0		ALL RELEASED		8/19/20
30736 0		ALL RELEASED		8/31/20
30757 0		ALL RELEASED		3/11/20
30760 01	6/23/2010 agrees to developer			
30760 02	6/23/2010 agrees to developer			
30760 03	6/23/2010 agrees to developer			
30762 0		per City of Eastvale----- ALL RELEASED		
30762 01		per City of Eastvale----- ALL RELEASED		5/3/201
30780 3988		ALL RELEASED		1/13/20
30784 0	5/17/2007 maintenance amounts to			8/29/20
30785 0		ALL RELEASED		2/11/20
30791 0	10% held for fees	ALL RELEASED		2/1/201
30805 0	8/25/2009 agrees to developer			
30808 0		ALL RELEASED		
30808 01	4/18/2007 new agreements to Webb			
30808 02		ALL RELEASED		
30808 0a		ALL RELEASED		
30808 MS397		ALL RELEASED		
30808 MS397		ALL RELEASED		
30809 0	1/17/2013 lien agreement to County	Agrees EXPIRE	12/9/2009	
30810 0		ALL RELEASED		5/31/20
30812 0	11/23/2011 EOT to developer,	Agrees EXPIRE	12/9/2010	
30816 0		ALL RELEASED		1/22/20

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30817 0		ALL RELEASED		9/20/20
30817 Sewer		ALL RELEASED		9/20/20
30819 0		ALL RELEASED		8/16/20
30820 0		ALL RELEASED		12/10/2
30825 0	10/1/2012 APPROVED	Agrees EXPIRE	10/1/2013	
30839 0		per City of ALL RELEASED		
30866 0		ALL RELEASED		4/19/20
30877 0	6/7/2010 typed/ready for pick up			
30885 01	3/13/2013 APPROVED	Agrees EXPIRE	3/13/2014	
30885 02	3/13/2013 APPROVED	Agrees EXPIRE	3/13/2014	
30885 03	3/13/2013 APPROVED	Agrees EXPIRE	3/13/2014	
30885 4032	3/13/2013 APPROVED	Agrees EXPIRE	3/13/2014	
30885 4038	3/13/2013 APPROVED	Agrees EXPIRE	3/13/2014	
30890 0	9/13/2005 eot to developer	Agrees EXPIRE	7/15/2005	
30893 0	3/21/2013 1yr to County Counsel for	Agrees EXPIRE	4/4/2013	1/30/20
30893 01	1/31/2013 APPROVED	Agrees EXPIRE	1/31/2014	
30893 MS392		ALL RELEASED		7/12/20
30895 0		ALL RELEASED		2/14/20
30896 0	2/26/2013 eot to developer	Agrees EXPIRE	6/11/2013	
30896 offsite	10/9/2012 APPROVED	Agrees EXPIRE	10/9/2013	
30902 0	7/19/2012 To County Counsel for	Agrees EXPIRE	2/2/2011	
30904 0		ALL RELEASED		11/6/20
30905 0		ALL RELEASED		2/6/200
30908 0	6/17/2009 to engineer			
30908 01	6/16/2009 to engineer			
30908 02	2/13/2007 to engineer			
30908 03	2/13/2007 to engineer			
30909 0	6/17/2009 mailed to engineer			
30909 01	6/17/2009 mailed to engineer			
30909 02	6/17/2009 mailed to engineer			
30913 0	7/17/2012 eot to developer & Notice of	Agrees EXPIRE	9/20/2011	
30913 01	7/17/2012 eot to developer & Notice of	Agrees EXPIRE	3/29/2012	
30931 0		per City of Eastvale----- ALL RELEASED		



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30931 01	10/1/2012	APPROVED	Agrees EXPIRE	10/1/2013	
30933 0	3/21/2013	1 yr to County Counsel for	Agrees EXPIRE	5/14/2013	1/30/20
30937 0	3/6/2013	eot to developer	Agrees EXPIRE	7/11/2013	
30938 0			ALL RELEASED		8/1/200
30939 0	5/21/2013	eot to Director's for signature	Agrees EXPIRE	3/27/2013	
30948 0of			ALL RELEASED		10/13/2
30948 0on			ALL RELEASED		10/13/2
30971 0	1/16/2013	APPROVED	Agrees EXPIRE	1/16/2014	
30983 cu339			ALL RELEASED		2/27/20
30989 CFD	10/4/2011	Bond Enforcement sent to CC	Agrees EXPIRE	2/6/2009	
30989 CFD	10/4/2011	Bond Enforcement sent to CC	Agrees EXPIRE	2/6/2009	
30989 Onsite	10/4/2011	Bond Enforcement sent to CC	Agrees EXPIRE	2/6/2009	
30996 OffEil	11/13/2012	APPROVED	Agrees EXPIRE	11/13/2013	
30996 OffMon	10/30/2012	APPROVED	Agrees EXPIRE	10/30/2013	
30996 OffWin			ALL RELEASED		12/28/2
30996 Onsite	3/12/2013	eot to developer	Agrees EXPIRE	7/1/2013	
30997 0	3/22/2011	Bond Enforcement sent to CC	Agrees EXPIRE	9/2/2009	
31007 0			ALL RELEASED		10/19/2
31009 0	6/1/2006	typed/mailed to engineer			
31010 0		double bonded -----	ALL RELEASED		
31017 0	9/30/2009	9/30/2009 - eot to new	Agrees EXPIRE	3/27/2009	
31019 0			ALL RELEASED		12/8/20
31021 0			ALL RELEASED		1/4/200
31021 M			ALL RELEASED		1/4/200
31025 0	4/10/2013	eot to developer	Agrees EXPIRE	8/15/2013	
31027 0			10% release due	2/2/2010	2/2/200
31063 0			ALL RELEASED		8/20/20
31076 0			ALL RELEASED		10/17/2
31080 0			ALL RELEASED		9/18/20
31081 0			ALL RELEASED		3/5/200
31107 0			ALL RELEASED		12/29/2
31113 0			ALL RELEASED		5/17/20
31118 0	3/18/2013	returned for correction	Agrees EXPIRE	4/17/2009	

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31118 MS407	12/1/2009	reduction not sent out per G	Agrees EXPIRE	4/10/2009	
31118 MS407			Agrees EXPIRE	4/10/2009	
31118 new	4/9/2013	eot to County Counself for	Agrees EXPIRE	4/17/2009	
31119 0			ALL RELEASED		8/27/20
31122 0	7/3/2006	typed/mailed to engineer			
31141 0	2/16/2010	WITHDRAWN			
31142 0	2/16/2010	WITHDRAWN			
31148 0	3/28/2013	Returned to developer ->	Agrees EXPIRE	11/15/2013	
31148 Sig	1/25/2005	typed/ready for pickup			
31175 0		Files sent to City of Wildomar	ALL RELEASED		3/14/20
31185 18014-	7/19/2010	COMPLETED			
31196 0		HOLDING MONUMENT			6/18/20
31210 0	1/18/2011	lien agreements recorded;	Agrees EXPIRE	1/11/2015	
31210 01	1/18/2011	ien agreements recorded;	Agrees EXPIRE	1/11/2015	
31210 02	1/18/2011	lien agreements recorded;	Agrees EXPIRE	1/11/2015	
31219 0	5/21/2008	typed/ready for pickup			
31220 of	3/15/2011	Bond Enforcement sent to CC	Agrees EXPIRE	4/8/2009	
31220 on	3/15/2011	Bond Enforcement sent to CC	Agrees EXPIRE	4/8/2009	
31227 0			ALL RELEASED		
31243 0	8/21/2007	mailed to engineer			
31244 0	1/10/2008	typed/mailed to engineer			
31245 0	1/14/2008	mailed to engineer			
31252 0	8/17/2010	typed/mailed to engineer			
31252 01	8/17/2010	typed/mailed to engineer			
31264 0	9/14/2008	1yr to Board	10% release due	10/14/2009	12/7/20
31279 0	5/15/2007	mailed to engineer			
31301 0			ALL RELEASED		7/23/20
31309 0	5/15/2013	eot to developer	Agrees EXPIRE	8/9/2013	
31309 01etal	1/31/2013	APPROVED	Agrees EXPIRE	1/31/2014	
31309 02	10/30/2012	APPROVED	Agrees EXPIRE	10/30/2013	
31314 0	4/27/2011	agrees to developer			
31322 0			ALL RELEASED		10/20/2
31323 of			ALL RELEASED		11/24/2

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31323	on		ALL RELEASED		11/24/2
31329	0		ALL RELEASED		1/14/20
31330	0	5/30/2013 eot to County Counsel for	Agrees EXPIRE	7/11/2013	
31331	0	100% fp release held for	ALL RELEASED		9/22/20
31342	0		ALL RELEASED	5/15/2008	4/17/20
31345	0	Securities transferred to City	ALL RELEASED		
31347	0	10/5/2011 Returned to Developer for	Agrees EXPIRE	11/18/2009	
31347	0 new	4/30/2013 eot emailed to new owners	Agrees EXPIRE	11/18/2009	
31353	0	6/20/2013 eot to Director's for approval	Agrees EXPIRE	3/13/2013	
31383	0	3/28/2013 Returned to developer ->	Agrees EXPIRE	4/23/2013	
31386	0	8/18/2010 Bond Enforcement sent to CC	Agrees EXPIRE	2/26/2009	
31390	0	per Hugh -----	ALL RELEASED		
31390	0,-1,-		10% Release due	10/25/2013	10/9/20
31390	01	per Hugh -----	ALL RELEASED		
31390	2 (0,-1)	per Hugh -----	ALL RELEASED		
31391	0	per Hugh -----	ALL RELEASED		
31391	02	per Hugh -----	ALL RELEASED		
31391	03	per Hugh -----	ALL RELEASED		
31391	04	per Hugh -----	ALL RELEASED		
31391	etal	per Hugh -----	ALL RELEASED		
31392	0	12/27/2006 to Survey for recordation			
31393	0	11/28/2007 new owner agreements sent			
31405	0	5/3/2011 1yr maint approved - need	Agrees EXPIRE	2/24/2010	
31406	0	8/25/2010 agrees to developer			
31455	0	4/3/2013 Returned to developer ->	Agrees EXPIRE	7/25/2013	
31476	0	8/8/2012 eot to developer / notify	Agrees EXPIRE	11/22/2012	
31479	0		ALL RELEASED		
31485		1/18/2011 lien agreements recorded;	Agrees EXPIRE	1/11/2015	
31492	0	9/29/2005 typed/ready for pickup			
31496	0	12/12/2012 APPROVED	Agrees EXPIRE	12/12/2013	
31496	01et	12/12/2012 APPROVED	Agrees EXPIRE	12/12/2013	
31496	02	12/12/2012 APPROVED	Agrees EXPIRE	12/12/2013	
31499	0		ALL RELEASED		9/22/20

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31526	0		ALL RELEASED		5/14/20
31552	0		ALL RELEASED		4/17/20
31557	0	HOLDING MONUMENTATION			5/4/200
31577	0	9/5/2006 typed/mailed to engineer			
31580	0	2/7/2011 Bond Enforcement sent to CC	Agrees EXPIRE	1/29/2009	
31582	0	12/20/2010	per City ALL RELEASED		
31582	01	12/22/2010	per City ALL RELEASED		
31606	0		ALL RELEASED		11/29/2
31622	0	3/13/2013 APPROVED	Agrees EXPIRE	3/13/2014	
31623	0		ALL RELEASED		5/30/20
31625	0		ALL RELEASED		12/22/2
31629	0		ALL RELEASED		7/21/20
31635	0	7/25/2006 typed/mailed to engineer			
31643	01	3/13/2013 APPROVED	Agrees EXPIRE	3/13/2014	
31643	02	5/29/2013 eot to developer	Agrees EXPIRE	8/22/2013	
31643	0of	3/13/2013 APPROVED	Agrees EXPIRE	3/13/2014	
31643	0on	3/13/2013 APPROVED	Agrees EXPIRE	3/13/2014	
31644	0	12/27/2010 agrees to engineer			
31644	01	12/27/2010 agrees to engineer			
31648	0	12/11/2008 Final Demand sent to	Agrees EXPIRE	5/30/2008	
31652	0		ALL RELEASED		2/20/20
31662	0		ALL RELEASED		1/10/20
31674	0	4/1/2013 new owner agrees to developer	Agrees EXPIRE	6/2/2010	
31687	0		ALL RELEASED		
31695	0		ALL RELEASED		10/21/2
31720	0		ALL RELEASED		12/12/2
31724	0		per City of ALL RELEASED		
31725	0		ALL RELEASED		12/15/2
31726	0	5/20/2013 1yr maint to County Counsel	Agrees EXPIRE	5/29/2013	2/13/20
31726	0 mons		ALL RELEASED		
31726	01	5/20/2013 1yr maint to County Counsel	Agrees EXPIRE	9/10/2013	1/30/20
31726	01mon		ALL RELEASED		
31734	0		10% release due	6/27/2013	6/27/20

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31742 0			ALL RELEASED		2/16/20
31754 0			ALL RELEASED		1/9/200
31775 0	3/14/2012	Final Demand sent to dev.	Agrees EXPIRE	5/17/2009	
31782 0			ALL RELEASED		11/27/2
31784 0	2/2/2009	typed/ready for pick up			
31787 0	11/30/2010	APPROVED (lien agreement)	Agrees EXPIRE	11/30/2014	
31795 0	3/28/2013	Returned to developer ->	Agrees EXPIRE	1/4/2012	
31795 01	3/26/2013	Returned to developer ->	Agrees EXPIRE	11/23/2011	
31795 02	3/28/2013	Returned to developer ->	Agrees EXPIRE	2/16/2012	
31795 03	3/26/2013	Returned to developer ->	Agrees EXPIRE	2/1/2012	
31795 04	3/28/2013	Returned to developer ->	Agrees EXPIRE	8/9/2013	
31803 0of			ALL RELEASED		8/29/20
31803 0on			ALL RELEASED		8/28/20
31803 Flood			ALL RELEASED		
31826 0	3/18/2013	eot to developer	Agrees EXPIRE	7/25/2013	
31826 01	6/3/2013	eot to County Counsel for	Agrees EXPIRE	6/5/2013	
31828 0			ALL RELEASED		5/26/20
31831 0			ALL RELEASED		
31837 0			ALL RELEASED		
31847 0			ALL RELEASED		4/30/20
31870 0			ALL RELEASED		3/28/20
31871 0	1/8/2013	eot to developer	Agrees EXPIRE	6/28/2013	
31875 0		10% release held for fees!!!	ALL RELEASED		6/24/20
31881 0	9/22/2011	mailed to engineer			
31892 0			ALL RELEASED		
31908 0					
31908 01	1/7/2013	to Survey for recordation			
31908 02	8/16/2012	to developer			
31908 0new	12/22/2010	to new owner			
31916 0	11/2/2011	returned to developer for	Agrees EXPIRE	6/19/2010	
31931 0	3/13/2013	APPROVED	Agrees EXPIRE	3/13/2014	
31939 0			ALL RELEASED		5/6/201
31961 offsite	6/21/2012	eot to developer	Agrees EXPIRE	9/29/2012	

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31961 onsite	6/21/2012	eot to developer	Agrees EXPIRE	9/29/2012	
31962 0	11/8/2007	EOT to developer	Agrees EXPIRE	10/13/2007	
31987 0			ALL RELEASED		12/8/20
32011 0	6/19/2012	APPROVED	Agrees EXPIRE	6/19/2014	
32015 0	5/21/2013	returned for correction	Agrees EXPIRE	7/10/2011	
32025 0	11/13/2008	mailed to engineer			
32049 MS404	9/20/2006	typed/mailed to engineer			
32049 off	10/14/2009	Bond Enforcement sent to CC	Agrees EXPIRE	7/17/2009	
32049 on	10/14/2009	Bond Enforcement sent to CC	Agrees EXPIRE	7/17/2009	
32062 0	4/5/2012	eot to developer	Agrees EXPIRE	4/27/2009	
32064 0	10/18/2006	typed/mailed to engineer			
32081 0	6/2/2008	mailed to engineer			
32124 0	6/22/2010	lien agreements recorded;	Agrees EXPIRE	6/22/2013	
32125 0			ALL RELEASED		8/20/20
32128 0			ALL RELEASED		3/1/201
32136 0	4/15/2013	APPROVED	Agrees EXPIRE	4/15/2014	
32159 PP192	10/27/2008	mailed to engineer			
32171 of	6/12/2012	APPROVED	Agrees EXPIRE	6/12/2014	
32171 on	6/12/2012	APPROVED	Agrees EXPIRE	6/12/2014	
32172 0		hold for monuments	10% release due	4/17/2010	4/17/20
32185 0	2/11/2008	typed/ready for pickup			
32244 0	5/21/2013	eot to Director's for signature	Agrees EXPIRE	3/5/2013	
32269 0	6/22/2009	eot to developer	Agrees EXPIRE	4/27/2009	
32275 0	5/6/2008	returned to developer for			
32285 0			Agrees EXPIRE	9/2/2010	
32291 0	3/27/2009	agreements to engineer			
32313 14886	6/20/2007	Typed/mailed to engineer			
32334 0	6/25/2007	Typed/mailed to engineer			
32344	6/18/2007	to Survey for recordation			
32362 0	4/26/2007	typed/ready for pickup			
32430 0	2/2/2006	to County Counsel for			
32439 0	12/17/2008	EOT sent to developer	Agrees EXPIRE	3/22/2008	
32443 0			ALL RELEASED		

<b>CASE PHASE</b>	<b>ACTION DATE ACTION</b>	<b>NEXT ACTION</b>	<b>NEXT DATE</b>	<b>NOC</b>
32452	0	10% release due	3/16/2012	3/16/20
32458	0	Agrees EXPIRE	5/9/2012	
32458	new 6/22/2013 reduced eot to developer	Agrees EXPIRE	5/9/2012	
32479	pm341	ALL RELEASED		9/21/20
32491	0 11/20/2012 APPROVED	Agrees EXPIRE	11/20/2013	
32494	0	10% release due	12/18/2013	12/17/2
32521	4/2/2007 1yr to developer			
32530	0 10/9/2007 mailed to engineer			
32535	0 10/10/2007 typed/ready for pick up			
32542	0 2/7/2013 lien agreement to County			
32545	PP196	ALL RELEASED		9/15/20
32566	0 3/22/2006 typed/ready for pickup			1/4/200
32594	0 9/23/2008 typed/ready for pick up			
32594	4146 9/23/2008 typed/ready for pick up			
32628	0	ALL RELEASED		
32664	0 3/27/2013 Returned to developer ->	Agrees EXPIRE	9/29/2012	
32671	12/27/2007 to Survey for recordation			
32773	0 12/11/2006 Retyped/mailed to engineer			
32789	0 per Luana -----		ALL RELEASED	12/27/2
32813	0 5/16/2013 to Survey for signature			
32833	0 11/12/2008	ALL RELEASED		
32863	0 11/5/2012 eot to developer	Agrees EXPIRE	9/28/2012	
32888	0 10/30/2008 to Survey for recordation			
32949	0	ALL RELEASED		6/30/20
32971	0 4/26/2007 typed/ready for pick up			
32971	60inter 5/25/2007 mailed to engineer			
32981	0 7/15/2008 mailed to owner			
32982	MS 1/17/2012 1yr to new owner	Agrees EXPIRE	7/29/2010	
32982	onsite 1/17/2012 1yr to new owner	Agrees EXPIRE	7/29/2010	
32989	0 1/12/2009 agreements to engineer			
33004	0 1/3/2008 SEE MS 4018			
33020	0 1/19/2006 typed/ready for pickup			
33040	0 12/17/2007 to Survey for recordation	new agrees emailed to	10/14/2009	

<b>CASE PHASE</b>	<b>ACTION DATE ACTION</b>	<b>NEXT ACTION</b>	<b>NEXT DATE</b>	<b>NOC</b>
33111 0	5/14/2008 mailed to engineer			
33145 4021	7/26/2007 to Survey for recordation			
33145 Line 1	7/26/2007 to Survey for recordation			
33145 Line 1	7/26/2007 to Survey for recordation			
33145 Line 2	7/26/2007 to Survey for recordation			
33145 Line 2	7/26/2007 to Survey for recordation			
33242 0	6/21/2010 agrees to developer			
33258 0	2/3/2009 revised agrees to developer			
33314 0	3/26/2007 APPROVED	Agrees EXPIRE	3/26/2009	
33323 0	8/11/2010 1yr approved - need NOC to			
33324	8/25/2008 picked up by developer			
33362	7/20/2007 emailed to developer			
33374 0	8/6/2007 Typed/mailed to engineer			
33465 0		ALL RELEASED		9/10/20
33596 0	6/8/2010 mailed to developer			
33617 0	1/8/2013 eot to developer	Agrees EXPIRE	6/7/2013	
33656 0	12/23/2008 to County Counsel for review			
33675 0	4/29/2009 picked up by developer			
33675 01	4/29/2009 picked up by developer			
33675 01flood	3/20/2013 eot to developer	Agrees EXPIRE	11/17/2011	
33675 01floo	4/5/2013 substitution of securities eot	Agrees EXPIRE	11/17/2011	
33675 02	4/29/2009 picked up by developer			
33683 0	5/14/2008 mailed to engineer			
33703 0	9/10/2008 typed/ready for pickup			
33749 0	6/20/2013 eot to Director's for signature	Agrees EXPIRE	9/9/2012	
33778 0		ALL RELEASED		12/28/2
33872 0	10/16/2007 mailed to engineer			
33942 PP	1/23/2013 returned to developer for			
34014 0				
34014 MS				
34020 0	per Hugh -----	ALL RELEASED		1/8/201
34037 0	9/3/2008 mailed to engineer			
34042 0	8/23/2010 agrees to engineer			



<b>CASE PHASE</b>	<b>ACTION DATE ACTION</b>	<b>NEXT ACTION</b>	<b>NEXT DATE</b>	<b>NOC</b>
34095	8/29/2011 agrres to developer			
34120 0		10% release due	2/9/2013	2/9/201
34144 cu347	12/21/2011 Bond Enforcement to County	10% release due	3/24/2009	3/24/20
34159 0	5/7/2013 lien agreement package to			
34168 3446		ALL RELEASED		1/28/20
34180 0	3/26/2012 Final Demand to Developer	Agrees EXPIRE	4/29/2010	
34180 02	3/27/2013 Returned to developer ->	Agrees EXPIRE	5/18/2011	
34180 03off	3/17/2012 Final Demand sent to	Agrees EXPIRE	4/29/2010	
34180 03offn	1/28/2013 eot to new owners	Agrees EXPIRE	4/29/2010	
34180 03on	3/27/2012 Final Demand sent to	Agrees EXPIRE	4/29/2010	
34180 03onn	1/28/2013 eot to new owners	Agrees EXPIRE	4/29/2010	
34180 04off	3/26/2013 Returned to developer ->	Agrees EXPIRE	5/18/2011	
34180 04on	3/26/2013 Returned to developer ->	Agrees EXPIRE	3/5/2013	
34180 0new	4/4/2012 eot to new owners	Agrees EXPIRE	4/29/2010	
34180 4121	3/27/2013 Returned to developer ->	Agrees EXPIRE	3/5/2013	
34275 4085/3		ALL RELEASED		4/23/20
34275 4086/3		ALL RELEASED		4/23/20
34275 4087/3		ALL RELEASED		4/23/20
34275 FL,cu,		ALL RELEASED		10/21/2
34305 0	9/13/2012 eot to developer	Agrees EXPIRE	1/4/2013	
34324 0	1/3/2013 eot to developer	Agrees EXPIRE	5/24/2013	
34325 28695	see 28695			
34370 0	10/6/2010 withdrawn	ALL RELEASED		
34440 0	12/18/2008 agreements to engineer			
34484 0	11/23/2009 SETTLED THROUGH	Agrees EXPIRE	3/13/2009	
34562 0		10% release due	3/7/2012	3/7/201
34609 0	1/31/2013 APPROVED	Agrees EXPIRE	1/31/2014	
34696 PP224		ALL RELEASED		5/8/201
34826 0	3/19/2009 1yr to developer			
34992		ALL RELEASED		5/12/20
35085 0	11/7/2008 emailed to Darren Slackman			
35294 21264		ALL RELEASED		4/12/20
35546 0	per Hugh Smith-----	ALL RELEASED		

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35598	0		ALL RELEASED		1/12/20
35752	PP		ALL RELEASED		3/22/20
35780	0		10% due	3/16/2011	3/16/20
35933	3573		ALL RELEASED		3/20/20
35977	3587	8/5/2009	agrees picked up		
36004	0	2/10/2011	agrees to Survey for		
36108	0	9/24/2012	lien agreement package in		
36201	0	5/7/2012	agrees to developer		
36217	24228	2/14/2011	mon agree to County Counsel		
36293	01(PP)	10/25/2012	APPROVED	Agrees EXPIRE	10/25/2014
36327	0	1/10/2013	agrees to developer		
36376	01	5/20/2013	agrees to Survey for		