

| Permit Number | Applicant                     | Address                           | Folio                             | Owner                               | Received   | Date Approved        | Status   | Expiration Date                   | Notes                                                                                                                                                                                                                                                                                                                                                                                                  |
|---------------|-------------------------------|-----------------------------------|-----------------------------------|-------------------------------------|------------|----------------------|----------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| F14-031       | Ramcharitar, Karla & Richard  | 5010 SW 166 Ave                   | 5040 32 05 0840                   | Ramcharitar, Karla                  | 7/25/2014  | 7/28/2014 & 9/30/14  | Approved | 11/30/2014                        | Level 3; Fill in vacant lot for future building; Rcvd extension request 9/25/14; Pending review; Extension Approved 9/30/14 for 60 days; Requested Extension; Reference F15-021                                                                                                                                                                                                                        |
| F14-032       | Decaria, Teresa               | 19101 SW 57 Ct                    | 5039 36 10 0440                   | Decaria, Teresa                     | 9/11/2014  | 9/18/2014            | Approved | 11/23/2014                        | Level 3; Retention Pond Excavation/Fill/Lawn Drainage System; Rcvd. req. Specs. from PHI 9/19/14; Approved 9/18; Expires 11/23/14                                                                                                                                                                                                                                                                      |
| F14-035       | Aleshire, Charles L & Susan L | 4930 SW 198 Terr                  | 5039 35 08 0070                   | Aleshire, Charles L & Susan L       | 9/30/2014  | 3/2/2015             | Approved | 5/1/2015                          | Level 3 ATF; Code Case 2014-293; To alleviate sinking property and standing water; Comments sent 10/13/14; Fee paid 10/21/14; Pending Survey & Drawing; Submitted Survey 02/27/15; Approved 3/2/15                                                                                                                                                                                                     |
| F14-036ATF    | Saada, Regina                 | SW 185 Way                        | 5139 01 01 0311                   | Saada, Regina                       | 10/1/2014  | 3/18/2015            | Approved | Pending                           | Excavation/Site Grading ATF; Code Case 2014-158; Leveling/Site Grading; Paid Fee 10/1/14; Comments sent 10/13/14; Rcvd SBDD 10/21/14; Pending DERD                                                                                                                                                                                                                                                     |
| F14-037       | Saleh, Mustafa A              | SW 68 Ct                          | 5140 06 03 0038                   | Saleh, Mustafa Amin & Shuman, Jenin | 10/3/2014  | 10/17/2014 & 1/13/15 | Approved | 3/17/2015                         | Excavation/Site Grading; Clearing Trees; Comments sent 10/15/14; Rcvd revisions 10/17/14; Rcvd permit extension request 12/23/14 (exp.12/17/14); 1/13/15: Extension approved until 3/17/15; No further extensions granted                                                                                                                                                                              |
| F14-038       | Donis, Joaquin                | 15700 SW 53 Ct                    | 5040 33 01 0095                   | Dionis, Joaquin & Rosa              | 10/3/2014  | 11/7/2014            | Approved | Pending; Failed 1/7/2015          | Level 3; Build a Housepad; Comments sent 10/16/14; Fee paid & survey & sketch signed out 10/17/14; Revision rcvd 10/20/14; Revised plan signed out 10/21/14; Rcvd rev. survey 10/23/14; Comments mtg scheduled 10/28/14 @3p; Pending revised survey; Rcvd rev. survey 11/7/14; Rcvd Asbuilt 12/19/14 for Final Inspec.; Final Failed 1/7/15; BMP must corrected in 7 days before reinspection request. |
| F14-040       | Rodriguez, Jose               | 17325 SW 63 Manor                 | 5140 06 01 0011                   | Rodriguez, Jose & Janine            | 10/10/2014 | 10/15/2014           | Approved | Pending - Failed 11/12 & 11/13/14 | Level 3; Build a House Pad; Fee paid 10/15/14; 11/10/14: Rcvd As-built & Density report for Final ; Final Failed 11/12/14 & Reinspection Failed 11/13/14; Silt Fence installation must be corrected by 11/19 & reinspection fee req. if it fails again                                                                                                                                                 |
| F14-043       | Perry, Robert                 | 5401 SW 162 Ave                   | 5040 32 01 0132                   | Perry, Robert                       | 10/28/2014 | 10/31/2014           | Approved | 12/31/2014                        | Level 3 ATF; Code Case 2014-524; Dirt Driveway; 11/25/14: Appl. did not sign Conditions; phone & email messages left; Appl. provided signature 12/2/14                                                                                                                                                                                                                                                 |
| F14-047       | Garcia, Carlos E              | SW 54 St                          | 5040 31 01 0231                   | Garcia, Carlos E                    | 12/17/2014 | 1/15/2015            | Approved | 3/15/2015                         | Level 2 ATF; Code Case 2014-679; Fill Installation for Entry Gate; 1/8/15: Appl advised pending rev. sketch before further review; Rcvd rev sketch 1/14/15; Fee Paid 1/22/15                                                                                                                                                                                                                           |
| F15-005       | Downrite Engineering Corp.    | 14241 SW 143 CT                   |                                   | Terra World Investments             | 2/5/2015   | 2/25/2015            | Approved | 10/20/2017                        | Fill site grading(rough); comments 2/19/15; approved 2/25/15; Paid 3/4/15; Requested an extension 4/22/15; Extension granted 4/28/15; Extension Requested 6/19/15; Extension Granted 6/19/15; Extension Requested 8/14/15; Final Extension Approved 8/14/15; Site Clearing Inspection Completed 9/21/15; Extension Granted 4/6/17                                                                      |
| F15-007ATF    | Sowna, Orlando                | 18040 SW 70 PL                    | 5140 06 03 0180 & 5140 06 03 0022 | Sowna, Orlando                      | 2/13/2015  | 2/19/2015            | Approved | 8/18/2015                         | Fill Level 3; 1 Acre; ATF Code Case 2013-707                                                                                                                                                                                                                                                                                                                                                           |
| F15-014       | Smith, Jim                    | 14570 Luray Road                  | 5140 03 01 0388                   | Paragone, Peter                     | 4/7/2015   | 4/21/2015            | Approved | 6/22/2015                         | Fill Level 3; Approved 4/21/15; Paid 4/24/15                                                                                                                                                                                                                                                                                                                                                           |
| F15-018       | Shi, Andy                     | 5101 S Flamingo Road              | 5040 35 01 0072                   | Shi, Andy                           | 5/5/2015   | 5/12/2015            | Approved | 7/13/2015                         | Fill Level 3; Clete met with Andy on 5/12/15; Paid 5/12/15; Approved 5/12/15                                                                                                                                                                                                                                                                                                                           |
| F15-020       | Pak, Kyong                    | 7110 SW 182 Way                   | 5140 06 03 0066                   | Bo Hyun Sa, Inc.                    | 5/27/2015  | 6/4/2015             | Approved | 8/3/2015                          | Fill Level 3; Survey Received 6/1/15; Approved 6/4/15; Paid 6/5/15                                                                                                                                                                                                                                                                                                                                     |
| F15-021       | Ramcharitar, Karla            | 5010 SW 166 Avenue                | 5040 32 05 0840                   | Ramcharitar, Karla                  | 6/10/2015  | 6/10/2015            | Approved | 5/31/2016                         | Excavation; Reference F14-031; Approved 6/10/15; Final Inspection Requested 8/13/15; Final Inspection Failed 9/3/15; Extension Requested 9/3/15; Extension Granted 9/3/15; Extension Granted 4/1/16                                                                                                                                                                                                    |
| F15-028       | Chorath, Cyril                | 18151 SW 55 Street                | 5040 31 01 0483                   | Chorath, Cyril                      | 8/13/2015  | 8/13/2015            | Approved | 10/12/2015                        | Fill Level Three; Paid 8/13/15; Approved 8/13/15                                                                                                                                                                                                                                                                                                                                                       |
| F15-029 ATF   | Naganoolil, Viji              | 19100 SW 61 Manor                 | 5039 36 10 0720                   | Naganoolil, Viji                    | 8/18/2015  | 10/16/2015           | Approved | 12/15/2015                        | Fill Level Three; Paid 8/18/15; Comments Emailed 8/24/15; Revised 9/30/15; Approved 10/16/15                                                                                                                                                                                                                                                                                                           |
| F15-032       | Santos, Ruben                 | 17820 SW 50 Street                | 5040 31 01 0170                   | Santos, Ruben                       | 9/29/2015  | 9/29/2015            | Approved | 11/30/2015                        | Fill Level Three; Paid 7/29/15; Approved 9/29/15                                                                                                                                                                                                                                                                                                                                                       |
| F15-036       | Bergeron                      | Corner of Stirling Road and US 27 | 5039 34 01 0570 & 5039 34 01 0340 | Bergeron US 27 LLC                  | 10/14/2015 | 10/14/2015           | Approved | 12/14/2015                        | Fill Level Three for development of nurse; Paid 10/14/15                                                                                                                                                                                                                                                                                                                                               |

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| F15-041 ATF | Liaw, Su Jin          | Griffin Road         | 5040 29 01 0443 | Liaw, Su Jin             | 11/3/2015  | 11/4/2015  | Approved | 6/4/2016   | Fill Level Three; Approved 1/4/16; Paid 11/5/15; Extension Granted 12/30/15; Extension granted until 2/6/16; Extension Granted 1/28/16 until 4/6/16; Extension Granted 3/15/16 until 6/4/16                                                                                                                                                                                       |
| F15-042 ATF | Carrillo, Justo Ramon | 5775 SW 130 Avenue   | 5040 35 09 0010 | Zorma Broward PF 23      | 11/17/2015 | 11/17/2015 | Approved | 1/18/2016  | Excavation; Paid \$150 on 11/17/15; Paid \$150 on 12/9/15                                                                                                                                                                                                                                                                                                                         |
| F16-005 ATF | Skopic, Helen         | 4611 SW 133 Avenue   | 5040 26 01 0050 | Skopic, Helen            | 2/9/2016   | 3/7/2016   | Approved | 5/6/2016   | Fill Level Two; Application Incomplete 2/9/16; Approved 3/7/16; Paid 3/7/16                                                                                                                                                                                                                                                                                                       |
| F16-008     | Summit Structures     | 5850 Hancock Road    | 5040 34 11 0020 | Castro, Eric and Barbara | 2/17/2016  | 2/17/2016  | Approved | 4/18/2016  | Fill Level Three; House Pad; Reference SWR15-2751; Approved 2/17/16                                                                                                                                                                                                                                                                                                               |
| F16-019 ATF | Calderbank, Barbie    | 6230 Melaleuca Road  | 5140 02 01 0074 | Calderbank, Barbie       | 4/19/2016  | 5/23/2016  | Approved | 7/22/2016  | Fill Level Three; Comments Emailed 4/19/16; Approved 5/23/16; Paid 6/1/16                                                                                                                                                                                                                                                                                                         |
| F16-020     | Witcher, Brian & Lisa | 20300 SW 48 Street   | 5039 35 03 0510 | Witcher, Brian & Lisa    | 4/25/2016  | 4/26/2016  | Approved | 4/26/2018  | Fill Level Three; Approved 4/26/16; Paid 4/29/16; Extension Granted 6/24/16 until 8/26/16; Extension Granted 8/12/16; Extension Granted 10/25/16 until 12/26/16; Extension Granted 12/27/16; Extension Granted 2/24/17; Extension Granted 4/25/17; Extension Granted 6/23/17; Extension Granted 8/25/17; Extension Granted 10/26/17; Extension Granted 12/28/17; Extended 2/26/18 |
| F16-021     | Hernandez, Carlos     | 19101 SW 59 Street   | 5039 36 10 0500 | Hernandez, Carlos        | 5/4/2016   | 5/4/2016   | Approved | 7/4/2016   | Fill Level Three for Pad; Paid 5/5/16; 19101 SW 59 Street Pad                                                                                                                                                                                                                                                                                                                     |
| F16-024 ATF | Vaysman, Marina       | 5300 SW 164 Terrace  | 5040 32 05 0610 | Vaysman, Marina          | 5/10/2016  | 5/10/2016  | Approved | 7/11/2016  | Fill Level Two; Approved 5/10/16; Paid 5/31/16                                                                                                                                                                                                                                                                                                                                    |
| F16-026     | Morris, Deborah       | 6301 SW 127 Avenue   | 5140 02 01 0184 | Morris, Deborah          | 5/13/2016  | 5/24/2016  | Approved | 7/25/2016  | Fill Level Three; Stockpiling; Comments 5/13/16; Approved 5/24/16; Paid 5/24/16                                                                                                                                                                                                                                                                                                   |
| F16-027     | Amortegui, Andres     | 5531 SW 160 Avenue   | 5040 32 04 0031 | Amortegui, Andres        | 5/18/2016  | 5/18/2016  | Approved | 7/18/2016  | Fill Level Two; Approved 5/18/16; Paid 10/9/17                                                                                                                                                                                                                                                                                                                                    |
| F16-028     | Mulani Corp           | SW 148 Avenue        | 5040 34 03 0201 | Mulani Corp              | 5/25/2016  | 5/26/2016  | Approved | 10/29/2017 | Excavation for Pond; Approved 5/26/16; Paid 5/26/16; Extension Granted 5/10/17; Extended Granted 8/29/17                                                                                                                                                                                                                                                                          |
| F16-031 ATF | Anderson, Mike        | 5720 SW 163 Avenue   | 5040 32 04 0064 | Anderson, Michael        | 6/7/2016   | 6/7/2016   | Approved | 8/8/2016   | Fill Level Three; Paid 6/7/16                                                                                                                                                                                                                                                                                                                                                     |
| F16-032 ATF | Augustyn, Noah        | 5121 SW 199 Avenue   | 5039 35 06 0280 | Augustyn, Noah           | 6/13/2016  | 6/13/2016  | Approved | 10/11/2016 | Fill Level Three; Approved 6/13/16; Paid 6/15/16; Permit Extension Granted 8/11/16                                                                                                                                                                                                                                                                                                |
| F16-034     | Saroza, Robert        | 5200 SW 198 Terrace  | 5039 35 08 0150 | Saroza, Robert           | 8/1/2016   | 8/2/2016   | Approved | 9/30/2016  | Fill Level Three; Approved 8/2/16; Paid 8/2/16                                                                                                                                                                                                                                                                                                                                    |
| F16-035 ATF | Madden, John          | 5800 SW 130 Avenue   | 5040 35 01 0133 | Madden, John             | 8/3/2016   | 8/9/2016   | Approved | 10/10/2016 | Fill Level Three; Approved 8/9/16; Paid 8/9/16                                                                                                                                                                                                                                                                                                                                    |
| F16-037     | Rodriguez, Dennis     | SW 180 Terrace       | 5140 06 13 0010 | Guerra, Rene             | 8/12/2016  | 8/12/2016  | Approved | 2/15/2018  | Fill Level Three; Approved 8/12/16; Paid 8/12/16; Extended 12/15/17                                                                                                                                                                                                                                                                                                               |
| F16-046 ATF | Mosse, Sebastian      | 17500 SW 46 Street   | 5040 30 00 0200 | Mosse, Sebastian         | 10/3/2016  | 10/4/2016  | Approved | 12/5/2016  | Excavation; Approved 10/4/16                                                                                                                                                                                                                                                                                                                                                      |
| F16-049     | Corpas, Zoe           | 4801 SW 202 Avenue   | 5039 35 03 0530 | Corpas, Zoe              | 11/8/2016  | 12/1/2016  | Approved | 1/30/2017  | Fill Level Three; Comments 11/9/16; Paid 12/1/16; Approved 12/1/16                                                                                                                                                                                                                                                                                                                |
| F16-050     | Rivenbank, Mac        | 6750 Appaloosa Trail | 5140 02 010241  | Rivenbank, Mac           | 11/14/2016 | 11/14/2016 | Approved | 1/13/2017  | Fill Level Three; Berm; Approved 11/14/16                                                                                                                                                                                                                                                                                                                                         |
| F16-051 ATF | Hart, Tom             | 14220 Luray Road     | 5140 03 01 0350 | Gentle Teeth Holding     | 11/22/2016 | 11/22/2016 | Approved | 6/27/2017  | Fill Level Three; Approved 11/22/16; Modification Approved 1/26/17; Paid 1/27/17; Extension Granted 4/27/17                                                                                                                                                                                                                                                                       |
| F16-052     | Hart, Tom             | 4800 SW 186 Avenue   | 5039 25 02 0081 | Culbertson, Roxanne      | 11/23/2016 | 11/28/2016 | Approved | 1/27/2017  | Fill Level Three; Approved 11/28/16; Paid 11/30/16                                                                                                                                                                                                                                                                                                                                |
| F16-053     | Reyes, Elizabeth      | 4921 SW 198 Terrace  | 5039 35 08 0050 | Reyes, Elizabeth         | 12/5/2016  | 12/5/2016  | Approved | 2/3/2017   | Fill Level Three; Approved 12/5/16; Paid 12/6/16                                                                                                                                                                                                                                                                                                                                  |
| F16-054     | Williamson, Kenneth   | 6740 Volunteer Road  | 5140 03 01 0042 | Williamson, Kenneth      | 12/6/2016  | 12/7/2016  | Approved | 2/6/2017   | Fill Level Two; Paid 12/6/16; Approved 12/7/16                                                                                                                                                                                                                                                                                                                                    |
| F16-055     | Hart, Tom             | 4821 SW 186 Avenue   | 5039 25 02 0082 | Ritter, Guy              | 12/8/2016  | 12/8/2016  | Approved | 2/6/2017   | Level Three; Approved 12/8/16; Paid 1/3/17                                                                                                                                                                                                                                                                                                                                        |
| F16-056 ATF | Garcia, Jorge         | SW 192 Terrace       | 5039 25 10 0020 | Garcia, Jorge            | 12/14/2016 | 12/15/2016 | Approved | 2/13/2017  | Berm; Violation from previous owner Alderman; Approved 12/15/16; Paid 3/29/17                                                                                                                                                                                                                                                                                                     |
| F17-003     | Hart, Tom             | 13400 Luray Road     | 5140 02 01 0337 | Campion, Jeffrey         | 1/27/2017  | 1/30/2017  | Approved | 3/31/2017  | Level Three; Approved 1/30/17; Paid 1/31/17                                                                                                                                                                                                                                                                                                                                       |
| F17-005     | Lewin, Robert         | 5951 SW 130 Avenue   | 5040 35 01 0032 | Lewin, Robert            | 2/1/2017   | 2/2/2017   | Approved | 10/2/2017  | Excavation; Approved 2/2/17; Paid 2/2/17; Permit Extended on 3/27/17; Extended on 6/2/17; Extended 8/8/17                                                                                                                                                                                                                                                                         |
| F17-008     | Hart, Tom             | 5201 SW 201 Terrace  | 5039 35 05 0030 | Bensin, Joseph           | 2/21/2017  | 2/22/2017  | Approved | 4/24/2017  | Level Three; Comment 2/21/17; Approved 2/22/17; Paid 2/27/17                                                                                                                                                                                                                                                                                                                      |
| F17-013     | Klein, Bruce          | 5601 SW 160 Avenue   | 5040 32 04 0030 | Klein, Bruce             | 3/22/2017  | 3/22/2017  | Approved | 5/22/2017  | Fill Level Three; Paid 3/22/17; Approved 3/22/17; Upgrade to Level Three on 3/23/17                                                                                                                                                                                                                                                                                               |
| F17-016     | Pintaluga, Eric       | 5300 Ascot Terrace   | 5040 32 16 0010 | Pintaluga, Eric & Robyn  | 4/19/2017  | 4/20/2017  | Approved | 12/29/2017 | Pond; Paid 4/19/17; Approved 4/20/17; Extended 6/29/17                                                                                                                                                                                                                                                                                                                            |
| F17-024     | Morris, Alison        | 5510 SW 196 Lane     | 5039 36 07 0530 | Morris, Alison           | 5/25/2017  | 6/30/2017  | Approved | 12/29/2017 | Fill Level Three; Paid 6/30/17; Approved 6/30/17                                                                                                                                                                                                                                                                                                                                  |
| F17-026     | Martinez, Lazaro      | 14430 Sunset Lane    | 5140 03 01 0280 | Jacapa LLC               | 6/7/2017   | 6/7/2017   | Approved | 8/7/2017   | Fill Level Three; Approved 6/7/17; Paid 6/9/17                                                                                                                                                                                                                                                                                                                                    |
| F17-030     | Dachten, Jennifer     | 6120 SW 173 Way      | 5140 06 01 0031 | Dachten, Jennifer        | 7/6/2017   | 7/7/2017   | Approved | 9/5/2017   | Fill Level Three; Approved 7/7/17; Paid 7/6/17                                                                                                                                                                                                                                                                                                                                    |
| F17-032     | Gomez, Neida          | 6620 Holatee Trail   | 5140 02 01 0339 | Gomez, Neida             | 8/1/2017   | 8/2/2017   | Approved | 10/2/2017  | Fill Level Three; Approved 8/2/17; Paid 8/2/17                                                                                                                                                                                                                                                                                                                                    |
| F17-035     | Mahmood, Tahir        | 15911 SW 56 Street   | 5040 33 01 0471 | Mahmood, Tahir           | 8/14/2017  | 8/14/2017  | Approved | 10/13/2017 | Fill Level Three; House Pad; Reference SWR17-3618; Paid 8/14/17; Approved 8/14/17                                                                                                                                                                                                                                                                                                 |
| F17-036     | Gothelf, Michael      | 6010 SW 173 Way      | 5140 06 01 0013 | Gothelf, Michael         | 9/12/2017  | 9/13/2017  | Approved | 1/13/2018  | Fill Level Three; Approved 9/13/17; Approved 9/14/17; Extension Granted 11/13/17                                                                                                                                                                                                                                                                                                  |
| F17-037     | Alonso, Armando       | 5601 SW 128 Avenue   | 5040 35 15 0060 | Alonso, Armando          | 9/27/2017  | 9/28/2017  | Approved | 11/27/2017 | Fill Level Three; House Pad; Approved 9/28/17                                                                                                                                                                                                                                                                                                                                     |
| F17-040 ATF | Pena, Ramon           | 16600 SW 48 Street   | 5040 29 01 0399 | Pena, Ramon              | 10/24/2017 | 1/5/2018   | Approved | 3/5/2018   | Fill Level Three; Comments 10/24/17; Approved 1/5/18; Paid 1/5/18                                                                                                                                                                                                                                                                                                                 |

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| F17-046     | Smith & Company Inc               | 6232 Hancock Road & 6220 Hancock Road | 5140 03 01 0084 & 5140 03 01 0083 | Hosmer Estate             | 11/16/2017 | 11/21/2017 | Approved | 1/22/2018  | Construction of onsite pond, create wetland, house pads; Paid 11/16/17; Comments 11/17/17; Approved 11/21/17 |
| F18-009     | Makarevich, James                 | 5201 West Saxon Circle                | 5040 33 02 0320                   | Makarevich, James         | 2/12/2018  | 2/12/2018  | Approved | 4/12/2018  | Level Three; Approved 2/12/18; Paid 2/12/18                                                                  |
| F18-012 ATF | Rey, Cristina                     | 5001 SW 164 Terrace                   | 5040 32 05 0920                   | Rey, Cristina             | 2/23/2018  | 2/23/2018  | Approved | 4/23/2018  | Level One; Paid 2/23/18; Approved 2/23/18                                                                    |
| F18-013 ATF | Gomez, Anthony                    | 20220 SW 50 Place                     | 5039 35 03 0760                   | Gomez, Anthony            | 2/26/2018  | 2/26/2018  | Approved | 4/26/2018  | Level One; Paid 2/26/18; Approved 2/26/18                                                                    |
| F18-015     | Broschat, Timothy                 | 17301 SW 68 Court                     | 5140 06 04 0042                   | Broschat, Timothy         | 3/2/2018   | 3/2/2018   | Approved | 5/2/2018   | Level One; Approved 3/2/18                                                                                   |
| F18-016     | George, Maria                     | 17501 SW 54 Street                    | 5040 31 01 0070                   | George, Maria             | 3/7/2018   | 3/9/2018   | Approved | 5/9/2018   | Level One; Missing Environmental 3/7/18; Approved 3/9/18                                                     |
| F18-017     | Bergeron, Ronald Jr               | 17820 SW 50 Street                    | 5040 31 01 0170                   | Bergeron, Ronald Jr       | 3/7/2018   | 3/7/2018   | Approved | 5/7/2018   | Excavation; Paid 3/7/18; Approved 3/7/18                                                                     |
| F18-018     | Zaffuto, Neisha                   | 13851 Stirling Road                   | 5040 34 01 0140                   | Zaffuto, Neisha           | 3/8/2018   | 3/8/2018   | Approved | 5/8/2018   | House Pad, Berm, Excavate Lake; Approved 3/8/18; Paid 3/9/18                                                 |
| F18-019     | Haeberli, Lois                    | 4720 SW 164 Terrace                   | 5040 32 05 1210                   | Haeberli, Lois            | 3/19/2018  | 3/19/2018  | Approved | N/A        | Level One; Paid 3/19/18; Approved 3/19/18                                                                    |
| F18-020     | Bloom, Bernard                    | 5900 SW 196 Lane                      | 5039 36 07 0120                   | Bloom, Bernanrd           | 3/19/2018  | 3/20/2018  | Approved | N/A        | Level One; Approved 3/20/18                                                                                  |
| F18-021 ATF | McBride, Michele                  | 13851 East Palomino Drive             | 5040 34 01 0013                   | McBride, Michele          | 4/13/2018  | 4/16/2018  | Approved | 6/16/2018  | Level One; Paid 4/13/16; Approved 4/16/18                                                                    |
| F18-022 ATF | Lujo, Ruben                       | 5500 Throughbred Lane                 | 5040 34 04 0010                   | Lujo, Ruben               | 4/16/2018  | 4/17/2018  | Approved | 6/17/2018  | Level Two; Approved 4/17/18; Paid 4/17/18                                                                    |
| F18-023     | Staum, Ren                        | 13710 Mustang Trail                   | 5140 03 01 0421                   | Suarez, Diane             | 4/23/2018  | 4/23/2018  | Approved | 6/23/2018  | House Pad; Approved 4/23/18; Paid 4/24/18                                                                    |
| F18-024     | Yamai, Yi                         | Rolling Oaks Estates Drive            | 5040 31 10 0010 - 5040 31 10 0180 | Toll Southeast LP         |            | 5/7/2018   | Approved | 7/7/2018   | Site Grading; Approved 5/7/18; Paid 5/2/18                                                                   |
| F18-026     | Helen Homes of Weston Development | 16290 Griffin Road                    | 5040 29 12 0010                   | Town of Southwest Ranches | 5/14/2018  | 5/14/2018  | Approved | 11/14/2018 | Level Three; Approved 5/14/18                                                                                |
| F18-027     | Difede, Anthony & Renee           | 13201 Luray Road                      | 5140 02 01 0160                   | Difede, Anthony & Renee   | 5/16/2018  | 5/18/2018  | Approved | N/A        | Level One; Missing Enviromental 5/16/18; Approved 5/18/18                                                    |
| F18-028 ATF | Bloom Nursery                     | 5150 South Flamingo Road              | 5040 35 01 0015                   | Scort, Diego              | 5/16/2018  | 5/16/2018  | Approved | 7/16/2018  | Level Three; Paid 5/16/18; Approved 5/16/18                                                                  |
| F18-029     | Sisfac LLC                        | 17250 SW 52 Court                     | 5040 31 01 0024                   | Sisfac LLC                | 5/18/2018  | 5/22/2018  | Approved | 11/22/2018 | Level Three; Missing CBWCD 5/18/18; Approved 5/22/18; Paid 5/22/18                                           |
| F18-030     | Williamson, Kenneth               | 6740 SW 148 Avenue                    | 5140 03 01 0042                   | Williamson, Kenneth       | 5/21/2018  | 5/21/2018  | Approved | N/A        | Level One; Approved 5/21/18                                                                                  |
| F18-031     | Maresca, Mario                    | 4841 SW 201 Terrace                   | 5039 35 05 0320                   | Maresca, Mario            | 5/29/2018  | 5/29/2018  | Approved | N/A        | Level One; Approved 5/29/18                                                                                  |
| F18-032 ATF | Attai, Kenny                      | 17327 SW 54 Street                    | 5040 31 01 0047                   | Attai, Kenny              | 5/30/2018  | 5/30/2018  | Approved | 7/30/2018  | Level Three; Approved 5/30/18; Paid 5/31/18                                                                  |
| F18-033     | Sunshine Bromeliads Nursery       | 14601 Old Sheridan Street             | 5140 03 01 0056                   | Sunshine Bromeliads       | 5/31/2018  | 5/31/2018  | Approved | 7/31/2018  | Level Three; Approved 5/31/18; Paid 5/31/18                                                                  |
| F18-034     | Zamora, Reynold                   | 17511 SW 48 Street                    | 5040 30 20 0020                   | Zamora, Reynold           | 6/11/2018  | Pending    | Pending  | Pending    | Level Three; Paid 6/11/18; Missing Everything 6/11/18                                                        |
| F18-035     | Law, Brian                        | SW 70 Place                           | 5140 06 03 0180                   | Wyche, John               | 6/14/2018  | 6/14/2018  | Approved | 8/14/2018  | Grading; Approved 6/14/18; Paid 6/15/18                                                                      |
| F18-036 ATF | Hart, Tom                         | 5621 SW 195 Terrace                   | 5039 36 07 0570                   | Hernandez, Victor         | 6/28/2018  | 6/28/2018  | Approved | 8/28/2018  | Level Three; Paid 6/28/18; Approved 6/28/18                                                                  |
| F18-037 ATF | Parlante, Lauren                  | 4900 SW 166 Avenue                    | 5040 32 05 0880                   | Parlante, Lauren          | 6/28/2018  | 6/28/2018  | Approved | 8/28/2018  | Level Three; Paid 6/28/18; Approved 6/28/18                                                                  |
| F18-038 ATF | Ramirez, Otto                     | 4971 SW 170 Avenue                    | 5040 32 02 0127                   | Ramirez, Otto             | 6/28/2018  | 6/29/2018  | Approved | 8/29/2018  | Level Three; Paid 6/28/18; Approved 6/29/18                                                                  |
| F18-039 ATF | Wera, Nelson Garcia               | 5721 SW 163 Avenue                    | 5040 32 04 0134                   | Dubois, Yeneisy Zamora    | 7/19/2018  | 7/20/2018  | Approved | 9/20/2018  | Level Two; Approved 7/20/18; Paid 7/23/18                                                                    |
| F18-040     | Callaway Builders LLC             | 13151 Luray Road                      | 5140 02 01 0164                   | Callaway Builders         | 7/25/2018  | 7/25/2018  | Approved | 9/25/2018  | Excavation; Paid 7/25/18; Approved 7/25/18                                                                   |
| F18-041     | Lupo, John                        | 4600 Lupo Lane                        | 5040 26 04 0010                   | Lupo, Sebastian           | 7/31/2018  | 8/2/2018   | Approved | 10/2/2018  | Site Grading; Paid 7/31/18; Missing CBWCD and Survey 7/31/18; Approved 8/2/18                                |