

# City of Desert Hot Springs Permit Listing

Permit / Application Number	Status	Issued To / Owner	Parcel / Address	Permit Amount	Location/Lot Number/Description
<b>Type: Commercial New Building</b>					
2016-00000700	Permit Expired 09/09/2018	BRICKEY CONSTRUCTION William A Conner	DHS 660160010 66205 Paul RD  Desert Hot Springs, CA 92240	Paid: \$79,502.01 Due: \$79,502.01 \$0.00	66205 Paul RD/CUP 12-14/ DISPENSARY/CULTIVATION POR SEC 30 CUP12-14 NEW MODULAR BLDG- DISPENSARY
Estimated Value: \$350,000.00		Current Property Value: \$0.00		Improvement Square Footage: 4,800.00	

Detail Fees	Fee Category	Issued Quantity	Charge Amount	Collected Amount
	Industrial/Automotive Repair	0.707	\$729.31	\$729.31
	Application Fee			
	Adjustment	1275	\$1,275.00	\$1,275.00
	Office Building	1.018	\$5,280.77	\$5,280.77
	Retail/Services	1.904	\$5,683.94	\$5,683.94
	Building Permit		\$3,445.00	\$3,445.00
	Generator	1	\$76.00	\$76.00
	MSHCP			
	Commercial			
	Industrial (per acre)	1.166	\$6,908.55	\$6,908.55
	Comm Strong			
	Motion			
	Instrumentation		\$98.00	\$98.00
	COM-Street, Traffic, & Bridges		\$22,416.00	\$22,416.00
	COM-Fire			
	Supression Facility		\$384.00	\$384.00
	COM-General			
	Facility Expansion		\$720.00	\$720.00
	COM-Law			
	Enforcement Facility		\$21,552.00	\$21,552.00
	COM-Storm			
	Drainage		\$960.00	\$960.00
	General Plan Maint			
	Surcharge		\$172.25	\$172.25
	MSHCP - Manual	2.7	\$2.70	\$2.70
	Electrical Permit			
	Issuance Fee		\$21.00	\$21.00
	Mechanical Permit			
	Issuance Fee		\$21.00	\$21.00
	Art In Public Places-Commercial		\$2,625.00	\$2,625.00
	Plumbing Permit			
	Issuance Fee		\$21.00	\$21.00

## City of Desert Hot Springs

## Permit Listing

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	Temporary Power Pole		0	\$0.00	
	Permanent Power Pole		1	\$76.00	\$76.00
	New Private Sewer Disposal System		1	\$178.00	\$178.00
	Wall & Fence Permit		0.5	\$135.00	\$135.00
	TUMF Manual Entry			\$5,138.29	\$5,138.29
	Bldg Std Admin			\$14.00	\$14.00
	Spec Revolve Fund			\$999.00	\$999.00
	Building Plan Check Application			\$0.00	\$285.10
	Fire Safety Specialist		5	\$0.00	\$228.08
	Fire Safety Specialist		4	\$0.00	\$57.02
	Fire Safety Specialist		0	\$570.20	\$57.02
	Totals	1294.995		\$79,502.01	\$79,502.01

<b>Permit Type:</b>	Commercial New Building: 1 Permit(s)	Permit Amount: \$79,502.01	Paid Amount: \$79,502.01	Due: \$0.00
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PAYMENT DATE  
03/14/2018  
COLLECTION STATION  
Richard Min  
RECEIVED FROM  
DIXIELINE BUILDER'S FUND  
CONTROL, INC  
DESCRIPTION  
ACCUCANA CUP 12-14 PERMIT 2016-700

City of Desert Hot Springs  
65950 Pierson Blvd  
Desert Hot Springs, CA 92240

BATCH NO.  
2018-09000728  
RECEIPT NO.  
2018-00004915  
CASHIER  
Richard Min

PAYMENT CODE	RECEIPT DESCRIPTION	TRANSACTION AMOUNT																						
PERMIT FEES	PERMIT FEES ACCUCANA CUP 12-14 PERMIT 2016-700	\$77,932.81																						
Payments:	<table><tr><th>Type</th><th>Detail</th><th>Amount</th></tr><tr><td>Check</td><td>473551</td><td>\$77,932.81</td></tr></table> <div><table><tr><td>Total Cash</td><td>\$0.00</td></tr><tr><td>Total Check</td><td>\$77,932.81</td></tr><tr><td>Total Charge</td><td>\$0.00</td></tr><tr><td>Total Wire</td><td>\$0.00</td></tr><tr><td>Total Other</td><td>\$0.00</td></tr><tr><td>Total Remitted</td><td>\$77,932.81</td></tr><tr><td>Change</td><td>\$0.00</td></tr><tr><td>Total Received</td><td>\$77,932.81</td></tr></table></div>	Type	Detail	Amount	Check	473551	\$77,932.81	Total Cash	\$0.00	Total Check	\$77,932.81	Total Charge	\$0.00	Total Wire	\$0.00	Total Other	\$0.00	Total Remitted	\$77,932.81	Change	\$0.00	Total Received	\$77,932.81	
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Check	473551	\$77,932.81																						
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Total Amount:		\$77,932.81																						

Customer Copy

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THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - THE BACK OF THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD AT A LIGHT TO VIEW



**DIXIELINE BUILDERS FUND CONTROL, INC.**

TRUST ACCOUNT, SAN DIEGO #2016-702  
7700 Ronson Road, Suite 101 San Diego, CA 92111-1514 (658) 874-4354  
1-800-443-7386  
CUP 12-14

Drawn on  
WELLS FARGO BANK OHIO, N.A.  
115 HOSPITAL DRIVE  
VAN WERT, OH 45891

56-382  
412

S

PAY \$\*\*\*\*\*77,932 DOLLARS AND 81 CENTS

473551

DESCRIPTION / INVOICE NO.	VOUCHER NO.	FUND NO.	DATE
66205PAULRD	8510044	21053	3/05/18

AMOUNT
*****77,932.81

TO THE  
ORDER  
OF

CITY OF DESERT HOT SPRINGS

65-950 PIERSON BLVD  
DESERT HOT SPG CA 92240

OWNER/BUILDER

CONNER-66-205 PAUL ROAD

TRUST

BY

BY

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