

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP EDH TIM ACCOUNT IS 7730503
 FOR DATES: 01-01-2006 THROUGH 12-31-2006

RUN DATE: 2014-02-27
 TIME: 13:34:30
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
170937	NEW	M1FMLY	12-13-2005	01-12-2006	\$19,230.00	12426001	PROMONTORY VIL 5 1	ZN8N	5531
170938	NEW	M1FMLY	12-13-2005	01-12-2006	\$19,230.00	12426002	PROMONTORY VIL 5 1	ZN8N	5613
7730503 TOTAL FOR 1/2006					\$38,460.00				
170843	NEW	1-FMLY	12-06-2005	04-17-2006	\$19,230.00	10451006	WATERMARK	ZN8N	4551
172531	NEW	M1FMLY	03-27-2006	04-26-2006	\$19,230.00	12428001	PROMONTORY VIL 5 1	ZN8N	4857
172535	NEW	M1FMLY	03-27-2006	04-26-2006	\$19,230.00	12428002	PROMONTORY VIL 5 1	ZN8N	5613
172537	NEW	M1FMLY	03-27-2006	04-26-2006	\$19,230.00	12428003	PROMONTORY VIL 5 1	ZN8N	4921
172539	NEW	M1FMLY	03-27-2006	04-26-2006	\$19,230.00	12428004	PROMONTORY VIL 5 1	ZN8N	5834
172541	NEW	M1FMLY	03-27-2006	04-26-2006	\$19,230.00	12428005	PROMONTORY VIL 5 1	ZN8N	4694
172558	NEW	M1FMLY	03-27-2006	04-26-2006	\$19,230.00	12428006	PROMONTORY VIL 5 1	ZN8N	4803
172559	NEW	M1FMLY	03-27-2006	04-26-2006	\$19,230.00	12428007	PROMONTORY VIL 5 1	ZN8N	4921
172560	NEW	M1FMLY	03-27-2006	04-26-2006	\$19,230.00	12428008	PROMONTORY VIL 5 1	ZN8N	5834
172561	NEW	M1FMLY	03-27-2006	04-26-2006	\$19,230.00	12428009	PROMONTORY VIL 5 1	ZN8N	4921
172563	NEW	M1FMLY	03-27-2006	04-26-2006	\$19,230.00	12428010	PROMONTORY VIL 5 1	ZN8N	5834
7730503 TOTAL FOR 4/2006					\$211,530.00				
173460	NEW	1-FMLY	05-05-2006	06-08-2006	\$0.00	11038016	POR SUMMIT #2 AMEND	ZN8N	3780
173946	NEW	M1FMLY	05-25-2006	06-12-2006	\$19,230.00	12346002	SERRANO VLG J3A #2	ZN8N	4652
173958	NEW	M1FMLY	05-25-2006	06-12-2006	\$19,230.00	12346003	SERRANO VLG J3A #2	ZN8N	4531
173962	NEW	M1FMLY	05-25-2006	06-12-2006	\$19,230.00	12346004	SERRANO VLG J3A #2	ZN8N	4802
173460	NEW	1-FMLY	05-05-2006	06-15-2006	\$19,230.00	11038016	POR SUMMIT #2 AMEND	ZN8N	3780
171031	NEW	1-FMLY	12-19-2005	06-20-2006	\$19,230.00	12334009	SERRANO VILL M NO1	ZN8N	5225
173946	NEW	M1FMLY	05-25-2006	06-21-2006	\$0.00	12346002	SERRANO VLG J3A #2	ZN8N	4652
173958	NEW	M1FMLY	05-25-2006	06-21-2006	\$0.00	12346003	SERRANO VLG J3A #2	ZN8N	4531
173958	NEW	M1FMLY	05-25-2006	06-21-2006	\$0.00	12346003	SERRANO VLG J3A #2	ZN8N	4531
173962	NEW	M1FMLY	05-25-2006	06-21-2006	\$0.00	12346004	SERRANO VLG J3A #2	ZN8N	4802
171893	NEW	1-FMLY	02-17-2006	06-27-2006	\$19,230.00	12331001	SERRANO VLG K1&K2 #1	ZN8N	4258
172608	CNVRTO	RSTRNT	03-29-2006	06-28-2006	\$17,642.20	12129041	UNASSIGNED	ZN8S	2990
173460	NEW	1-FMLY	05-05-2006	06-28-2006	\$0.00	11038016	POR SUMMIT #2 AMEND	ZN8N	3780
173584	NEW	1-FMLY	05-10-2006	06-28-2006	\$19,230.00	12320007	VILLAGE "H" UNIT #6B	ZN8N	5812
173303	NEW	1-FMLY	04-28-2006	06-29-2006	\$0.00	12334014	SERRANO VILL M NO1	ZN8N	6465
173675	CNVRTO	RETAIL	05-15-2006	06-30-2006	\$9,223.83	12129019	UNASSIGNED	ZN8S	1575
173676	CNVRTO	RETAIL	05-15-2006	06-30-2006	\$9,223.83	12129019	UNASSIGNED	ZN8S	1575
174226	NEW	M1FMLY	06-08-2006	06-30-2006	\$19,230.00	11936001	HOLLOW OAK #3	ZN8N	2489
174238	NEW	M1FMLY	06-08-2006	06-30-2006	\$19,230.00	11936002	HOLLOW OAK #3	ZN8N	3863
174239	NEW	M1FMLY	06-08-2006	06-30-2006	\$19,230.00	11936003	HOLLOW OAK #3	ZN8N	3863
174240	NEW	M1FMLY	06-08-2006	06-30-2006	\$19,230.00	11936004	HOLLOW OAK #3	ZN8N	2489
174241	NEW	M1FMLY	06-08-2006	06-30-2006	\$19,230.00	11936005	HOLLOW OAK #3	ZN8N	3464
174243	NEW	M1FMLY	06-08-2006	06-30-2006	\$19,230.00	11936006	HOLLOW OAK #3	ZN8N	3863
174244	NEW	M1FMLY	06-08-2006	06-30-2006	\$19,230.00	11936009	HOLLOW OAK #3	ZN8N	3464
174245	NEW	M1FMLY	06-08-2006	06-30-2006	\$19,230.00	11936010	HOLLOW OAK #3	ZN8N	3863
174250	NEW	M1FMLY	06-08-2006	06-30-2006	\$19,230.00	11936011	HOLLOW OAK #3	ZN8N	2489
174251	NEW	M1FMLY	06-08-2006	06-30-2006	\$19,230.00	11936022	HOLLOW OAK #3	ZN8N	3464
174268	NEW	M1FMLY	06-09-2006	06-30-2006	\$19,230.00	12420011	PROMONTORY VILL #4	ZN8N	3096

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
7730503 TOTAL FOR 6/2006					\$382,229.86				
173157	NEW	1-FMLY	04-24-2006	07-03-2006	\$19,230.00	12410306	PROMONTORY VILL #1	ZN8N	4620
173812	NEW	1-FMLY	05-19-2006	07-05-2006	\$19,230.00	12414021	FRANCISCO OAKS	ZN8N	4117
173812	NEW	1-FMLY	05-19-2006	07-05-2006	\$0.00	12414021	FRANCISCO OAKS	ZN8N	4117
174049	CNVRT0	HLTHCR	06-01-2006	07-13-2006	\$634.03	12128016	UNASSIGNED	ZN8S	1700
174051	CNVRT0	OFFICE	06-01-2006	07-13-2006	\$10,604.94	12128016	UNASSIGNED	ZN8S	1165
174226	NEW	M1FMLY	06-08-2006	07-13-2006	\$0.00	11936001	HOLLOW OAK #3	ZN8N	2489
173303	NEW	1-FMLY	04-28-2006	07-17-2006	\$6,467.60	12334014	SERRANO VILL M NO1	ZN8N	6465
173303	NEW	1-FMLY	04-28-2006	07-17-2006	\$12,762.40	12334014	SERRANO VILL M NO1	ZN8N	6465
174774	NEW	M1FMLY	06-30-2006	07-17-2006	\$19,230.00	12421022	PROMONTORY VILL #4	ZN8N	4105
174775	NEW	M1FMLY	06-30-2006	07-17-2006	\$19,230.00	12421023	PROMONTORY VILL #4	ZN8N	2800
174777	NEW	M1FMLY	06-30-2006	07-17-2006	\$19,230.00	12421027	PROMONTORY VILL #4	ZN8N	3718
174778	NEW	M1FMLY	06-30-2006	07-17-2006	\$19,230.00	12421028	PROMONTORY VILL #4	ZN8N	3096
174779	NEW	M1FMLY	06-30-2006	07-17-2006	\$19,230.00	12421029	PROMONTORY VILL #4	ZN8N	3452
174780	NEW	M1FMLY	06-30-2006	07-17-2006	\$19,230.00	12421030	PROMONTORY VILL #4	ZN8N	3731
174783	NEW	M1FMLY	07-03-2006	07-17-2006	\$19,230.00	12420019	PROMONTORY VILL #4	ZN8N	3096
174784	NEW	M1FMLY	07-03-2006	07-17-2006	\$19,230.00	12420020	PROMONTORY VILL #4	ZN8N	4105
174785	NEW	M1FMLY	07-03-2006	07-17-2006	\$19,230.00	12420021	PROMONTORY VILL #4	ZN8N	2800
174786	NEW	M1FMLY	07-03-2006	07-17-2006	\$19,230.00	12420012	PROMONTORY VILL #4	ZN8N	3916
174787	NEW	M1FMLY	07-03-2006	07-17-2006	\$19,230.00	12420013	PROMONTORY VILL #4	ZN8N	2800
174749	NEW	M1FMLY	06-30-2006	07-21-2006	\$19,230.00	12276001	SERRANO VLG J4	ZN8N	2897
174750	NEW	M1FMLY	06-30-2006	07-21-2006	\$19,230.00	12276002	SERRANO VLG J4	ZN8N	4019
174751	NEW	M1FMLY	06-30-2006	07-21-2006	\$19,230.00	12276003	SERRANO VLG J4	ZN8N	2897
174752	NEW	M1FMLY	06-30-2006	07-21-2006	\$19,230.00	12276004	SERRANO VLG J4	ZN8N	3774
174753	NEW	M1FMLY	06-30-2006	07-21-2006	\$19,230.00	12276005	SERRANO VLG J4	ZN8N	4019
174754	NEW	M1FMLY	06-30-2006	07-21-2006	\$19,230.00	12276006	SERRANO VLG J4	ZN8N	3774
174755	NEW	M1FMLY	06-30-2006	07-21-2006	\$19,230.00	12276011	SERRANO VLG J4	ZN8N	4019
174756	NEW	M1FMLY	06-30-2006	07-21-2006	\$19,230.00	12276012	SERRANO VLG J4	ZN8N	3774
174759	NEW	M1FMLY	06-30-2006	07-21-2006	\$19,230.00	12276013	SERRANO VLG J4	ZN8N	2897
174761	NEW	M1FMLY	06-30-2006	07-21-2006	\$19,230.00	12276014	SERRANO VLG J4	ZN8N	4019
174763	NEW	M1FMLY	06-30-2006	07-21-2006	\$19,230.00	12276015	SERRANO VLG J4	ZN8N	2897
174764	NEW	M1FMLY	06-30-2006	07-21-2006	\$19,230.00	12276016	SERRANO VLG J4	ZN8N	3774
173962	NEW	M1FMLY	05-25-2006	07-27-2006	\$0.00	12346004	SERRANO VLG J3A #2	ZN8N	4802
174554	NEW	1-FMLY	06-22-2006	07-28-2006	\$19,230.00	12423007	PROMONTORY VIL 6 2B	ZN8N	6234
7730503 TOTAL FOR 7/2006					\$530,448.97				
172916	NEW	M1FMLY	04-11-2006	08-01-2006	\$19,230.00	12341010	SERRANO VLG J3B #2	ZN8N	4628
172917	NEW	M1FMLY	04-11-2006	08-01-2006	\$19,230.00	12341011	SERRANO VLG J3B #2	ZN8N	5170
172918	NEW	M1FMLY	04-11-2006	08-01-2006	\$19,230.00	12341012	SERRANO VLG J3B #2	ZN8N	5134
172919	NEW	M1FMLY	04-11-2006	08-01-2006	\$19,230.00	12341019	SERRANO VLG J3B #2	ZN8N	4187
172920	NEW	M1FMLY	04-11-2006	08-01-2006	\$19,230.00	12341020	SERRANO VLG J3B #2	ZN8N	5160
173495	NEW	1-FMLY	05-08-2006	08-01-2006	\$19,230.00	12317002	VILLAGE H UNIT #6A	ZN8N	6131
174935	NEW	M2FMLY	07-10-2006	08-01-2006	\$12,541.00	12341008	SERRANO VLG J3B #2	ZN8N	772
174478	CNVRT0	RSTRNT	06-19-2006	08-08-2006	\$4,231.47	12129044	UNASSIGNED	ZN8S	1150

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
174946	CNVRTO	OFFICE	07-11-2006	08-08-2006	\$360.22	12128016	UNASSIGNED	ZN8S	957
174711	NEW	1-FMLY	06-29-2006	08-09-2006	\$19,230.00	12424020	PROMONTORY VIL 6 2B	ZN8N	5200
174531	NEW	1-FMLY	06-21-2006	08-10-2006	\$19,230.00	12334016	SERRANO VILL M NO1	ZN8N	5007
174765	NEW	M1FMLY	06-30-2006	08-11-2006	\$0.00	11936008	HOLLOW OAK #3	ZN8N	2489
174765	NEW	M1FMLY	06-30-2006	08-11-2006	\$19,230.00	11936008	HOLLOW OAK #3	ZN8N	2489
174767	NEW	M1FMLY	06-30-2006	08-11-2006	\$0.00	11936024	HOLLOW OAK #3	ZN8N	3464
174767	NEW	M1FMLY	06-30-2006	08-11-2006	\$19,230.00	11936024	HOLLOW OAK #3	ZN8N	3464
174793	NEW	M1FMLY	07-03-2006	08-11-2006	\$19,230.00	11936023	HOLLOW OAK #3	ZN8N	3863
172393	NEW	SHELL	03-17-2006	08-15-2006	\$7,830.00	11708518	UNASSIGNED	ZN8S	13050
174478	CNVRTO	RSTRNT	06-19-2006	08-15-2006	\$0.00	12129044	UNASSIGNED	ZN8S	1150
174052	CNVRTO	OFFICE	06-01-2006	08-16-2006	\$384.14	12128016	UNASSIGNED	ZN8S	620
175180	CNVRTO	OFFICE	07-19-2006	08-16-2006	\$3,172.80	12129037	UNASSIGNED	ZN8S	8500
175181	CNVRTO	OFFICE	07-19-2006	08-16-2006	\$723.54	12129037	UNASSIGNED	ZN8S	1940
174760	NEW	1-FMLY	06-30-2006	08-18-2006	\$19,230.00	12413014	PROMONTORY VIL 6 2A	ZN8N	5132
175483	NEW	M1FMLY	07-31-2006	08-22-2006	\$19,230.00	12347019	SERRANO VILL K5 #1	ZN8N	5510
175485	NEW	M1FMLY	07-31-2006	08-22-2006	\$19,230.00	12347008	SERRANO VILL K5 #1	ZN8N	4531
175488	NEW	M1FMLY	07-31-2006	08-22-2006	\$19,230.00	12347017	SERRANO VILL K5 #1	ZN8N	4802
175490	NEW	M1FMLY	07-31-2006	08-22-2006	\$19,230.00	12347020	SERRANO VILL K5 #1	ZN8N	4012
175491	NEW	M1FMLY	07-31-2006	08-22-2006	\$19,230.00	12347022	SERRANO VILL K5 #1	ZN8N	4531
176445	NEW	M2FMLY	08-18-2006	08-22-2006	\$12,541.00	12341019	SERRANO VLG J3B #2	ZN8N	772
174837	NEW	1-FMLY	07-05-2006	08-25-2006	\$19,230.00	12321013	VILLAGE I LOT C	ZN8N	6045
174361	NEW	1-FMLY	06-13-2006	08-28-2006	\$19,230.00	12405309	PROMONTORY VILL 6 #1	ZN8N	4597
174598	NEW	2PERMD	06-26-2006	08-28-2006	\$12,541.00	12609116	UNASSIGNED	ZN8N	1198
174598	NEW	2PERMD	06-26-2006	08-28-2006	\$0.00	12609116	UNASSIGNED	ZN8N	1198
7730503 TOTAL FOR 8/2006					\$419,695.17				
174722	CNVRTO	RSTRNT	06-30-2006	09-05-2006	\$38,352.60	12129044	UNASSIGNED	ZN8S	6500
174722	CNVRTO	RSTRNT	06-30-2006	09-12-2006	\$0.00	12129044	UNASSIGNED	ZN8S	6500
175702	NEW	M1FMLY	08-08-2006	09-13-2006	\$19,230.00	12347007	SERRANO VILL K5 #1	ZN8N	5114
175704	NEW	M1FMLY	08-08-2006	09-13-2006	\$19,230.00	12347011	SERRANO VILL K5 #1	ZN8N	4738
174742	NEW	1-FMLY	06-30-2006	09-22-2006	\$19,230.00	12331006	SERRANO VLG K1&K2 #1	ZN8N	4717
175621	NEW	M1FMLY	08-03-2006	09-22-2006	\$19,230.00	12436018	PROMONTORY VIL #5-2	ZN8N	4803
175625	NEW	M1FMLY	08-03-2006	09-22-2006	\$19,230.00	12436017	PROMONTORY VIL #5-2	ZN8N	5629
175722	NEW	M1FMLY	08-09-2006	09-22-2006	\$19,230.00	12436023	PROMONTORY VIL #5-2	ZN8N	3820
175724	NEW	M1FMLY	08-09-2006	09-22-2006	\$19,230.00	12436022	PROMONTORY VIL #5-2	ZN8N	4653
175725	NEW	M1FMLY	08-09-2006	09-22-2006	\$19,230.00	12436020	PROMONTORY VIL #5-2	ZN8N	5771
174891	NEW	1-FMLY	07-07-2006	09-26-2006	\$19,230.00	08720086	UNASSIGNED	ZN8S	2341
175329	NEW	1-FMLY	07-26-2006	09-26-2006	\$19,230.00	12330006	SERRANO VLG K1&K2 #1	ZN8N	5280
176576	CNVRTO	RSTRNT	08-29-2006	09-26-2006	\$12,847.91	12129044	UNASSIGNED	ZN8S	2050
174449	NEW	1-FMLY	06-16-2006	09-28-2006	\$19,230.00	12330002	SERRANO VLG K1&K2 #1	ZN8N	8699
172219	NEW	M1FMLY	03-09-2006	09-29-2006	\$19,230.00	12421014	PROMONTORY VILL #4	ZN8N	3718
174783	NEW	M1FMLY	07-03-2006	09-29-2006	\$0.00	12420019	PROMONTORY VILL #4	ZN8N	3096
174784	NEW	M1FMLY	07-03-2006	09-29-2006	\$0.00	12420020	PROMONTORY VILL #4	ZN8N	4105
174785	NEW	M1FMLY	07-03-2006	09-29-2006	\$0.00	12420021	PROMONTORY VILL #4	ZN8N	2800
7730503 TOTAL FOR 9/2006					\$281,960.51				

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175216	CNVRT0	OFFICE	07-20-2006	10-05-2006	\$2,953.68	12129037	UNASSIGNED	ZN8S	6380
176092	CNVRT0	RSTRNT	08-17-2006	10-05-2006	\$8,890.64	12129037	UNASSIGNED	ZN8S	1519
175629	NEW	1-FMLY	08-04-2006	10-06-2006	\$19,230.00	12334004	SERRANO VILL M NO1	ZN8N	5363
176576	CNVRT0	RSTRNT	08-29-2006	10-06-2006	\$0.00	12129044	UNASSIGNED	ZN8S	2050
175916	NEW	1-FMLY	08-14-2006	10-12-2006	\$19,230.00	12115109	SERRANO-EDH VIL D2#3	ZN8N	4735
176051	NEW	1-FMLY	08-16-2006	10-17-2006	\$19,230.00	12306006	VILLAGE H EDH #1	ZN8N	4697
174475	NEW	1-FMLY	06-19-2006	10-19-2006	\$18,465.00	12561306	OAK TREE VIL#3	ZN8N	2965
177052	CNVRT0	OFFICE	09-21-2006	10-19-2006	\$0.00	12129037	UNASSIGNED	ZN8S	2150
174808	NEW	1-FMLY	07-05-2006	10-20-2006	\$17,445.00	12101113	OAKRIDGE VILLAGE	ZN8N	3880
174587	CNVRT0	RSTRNT	06-23-2006	10-25-2006	\$23,690.26	11013035	LAKE FOREST	ZN8N	1740
174268	NEW	M1FMLY	06-09-2006	10-26-2006	\$0.00	12420011	PROMONTORY VILL #4	ZN8N	3096
174531	NEW	1-FMLY	06-21-2006	10-27-2006	\$0.00	12334016	SERRANO VILL M NO1	ZN8N	5007
7730503 TOTAL FOR 10/2006					\$129,134.58				
172271	NEW	M1FMLY	03-13-2006	11-01-2006	\$19,230.00	12340025	SERRANO VLG J3A #1	ZN8N	3885
174154	NEW	M1FMLY	06-06-2006	11-01-2006	\$0.00	12340026	SERRANO VLG J3A #1	ZN8N	4367
174154	NEW	M1FMLY	06-06-2006	11-01-2006	\$19,230.00	12340026	SERRANO VLG J3A #1	ZN8N	4367
176008	CNVRT0	RSTRNT	08-16-2006	11-02-2006	\$12,583.86	12128016	UNASSIGNED	ZN8S	2150
176256	NEW	1-FMLY	08-18-2006	11-03-2006	\$19,230.00	12334013	SERRANO VILL M NO1	ZN8N	6051
177052	CNVRT0	OFFICE	09-21-2006	11-07-2006	\$995.36	12129037	UNASSIGNED	ZN8S	2150
176877	CNVRT0	INDUST	09-13-2006	11-09-2006	\$0.00	11701009	UNASSIGNED	ZN8S	23986
175923	NEW	M1FMLY	08-14-2006	11-13-2006	\$19,230.00	11731037	EUER RANCH #7	ZN8S	2828
175924	NEW	M1FMLY	08-14-2006	11-13-2006	\$19,230.00	11731038	EUER RANCH #7	ZN8S	2612
175925	NEW	M1FMLY	08-14-2006	11-13-2006	\$19,230.00	11731039	EUER RANCH #7	ZN8S	2828
175927	NEW	M1FMLY	08-14-2006	11-13-2006	\$19,230.00	11731040	EUER RANCH #7	ZN8S	2229
175928	NEW	M1FMLY	08-14-2006	11-13-2006	\$19,230.00	11731041	EUER RANCH #7	ZN8S	2229
175929	NEW	M1FMLY	08-14-2006	11-13-2006	\$19,230.00	11731042	EUER RANCH #7	ZN8S	2612
175930	NEW	M1FMLY	08-14-2006	11-13-2006	\$19,230.00	11731053	EUER RANCH #7	ZN8S	2329
175931	NEW	M1FMLY	08-14-2006	11-13-2006	\$19,230.00	11731054	EUER RANCH #7	ZN8S	2229
175933	NEW	M1FMLY	08-14-2006	11-13-2006	\$19,230.00	11731055	EUER RANCH #7	ZN8S	2329
175934	NEW	M1FMLY	08-14-2006	11-13-2006	\$19,230.00	11731056	EUER RANCH #7	ZN8S	2229
175935	NEW	M1FMLY	08-14-2006	11-13-2006	\$19,230.00	11731057	EUER RANCH #7	ZN8S	2329
175936	NEW	M1FMLY	08-14-2006	11-13-2006	\$19,230.00	11731058	EUER RANCH #7	ZN8S	2329
176877	CNVRT0	INDUST	09-13-2006	11-13-2006	\$15,590.90	11701009	UNASSIGNED	ZN8S	23986
176877	CNVRT0	INDUST	09-13-2006	11-13-2006	\$0.00	11701009	UNASSIGNED	ZN8S	23986
175783	NEW	FNDTN	08-10-2006	11-14-2006	\$19,230.00	12341018	SERRANO VLG J3B #2	ZN8N	0
175847	NEW	FNDTN	08-11-2006	11-14-2006	\$19,230.00	12343001	SERRANO VLG J3B #2	ZN8N	0
174268	NEW	M1FMLY	06-09-2006	11-15-2006	\$0.00	12420011	PROMONTORY VILL #4	ZN8N	3096
172916	NEW	M1FMLY	04-11-2006	11-16-2006	\$0.00	12341010	SERRANO VLG J3B #2	ZN8N	4628
172917	NEW	M1FMLY	04-11-2006	11-16-2006	\$0.00	12341011	SERRANO VLG J3B #2	ZN8N	5170
172919	NEW	M1FMLY	04-11-2006	11-16-2006	\$0.00	12341019	SERRANO VLG J3B #2	ZN8N	4187
172920	NEW	M1FMLY	04-11-2006	11-16-2006	\$0.00	12341020	SERRANO VLG J3B #2	ZN8N	5160
173302	NEW	SHELL	04-28-2006	11-21-2006	\$6,300.00	11801004	UNASSIGNED	ZN8S	12500
173304	NEW	SHELL	04-28-2006	11-21-2006	\$3,780.00	11801004	UNASSIGNED	ZN8S	7900
173305	NEW	SHELL	04-28-2006	11-21-2006	\$7,344.00	11801004	UNASSIGNED	ZN8S	13390
173307	NEW	SHELL	04-28-2006	11-21-2006	\$4,986.00	11801007	UNASSIGNED	ZN8S	10310

RIF/TIM PERMIT PAYMENT DETAIL
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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
177052	CNVRT0	OFFICE	09-21-2006	11-21-2006	\$0.00	12129037	UNASSIGNED	ZN8S	2150
177797	CNVRT0	OFFICE	10-26-2006	11-21-2006	\$1,059.31	11740008	UNASSIGNED	ZN8S	1680
172584	NEW	1-FMLY	03-28-2006	11-28-2006	\$19,230.00	12612016	UNASSIGNED	ZN8N	8957
7730503 TOTAL FOR 11/2006					\$398,779.43				
175135	NEW	1-FMLY	07-18-2006	12-01-2006	\$19,230.00	12063013	CRESCENT HLLS #2 AM	ZN8N	4500
175136	NEW	2NDDWG	07-18-2006	12-01-2006	\$12,541.00	12063013	CRESCENT HLLS #2 AM	ZN8N	1873
176032	NEW	2NDDWG	08-16-2006	12-04-2006	\$12,541.00	11010207	MARINA VILL #2	ZN8N	1200
176019	NEW	1-FMLY	08-16-2006	12-05-2006	\$19,230.00	12329013	SERRANO VLG K1&K2 #1	ZN8N	5931
174099	NEW	CLUBHS	06-02-2006	12-07-2006	\$75,653.05	11818121	WEST VALLEY VLG #1A	ZN8S	11645
176631	NEW	SHELL	08-31-2006	12-08-2006	\$17,910.00	11706007	UNASSIGNED	ZN8S	30050
175877	NEW	M1FMLY	08-14-2006	12-11-2006	\$19,230.00	11750001	EUER RANCH #8	ZN8S	2329
175878	NEW	M1FMLY	08-14-2006	12-11-2006	\$19,230.00	11750002	EUER RANCH #8	ZN8S	2329
175885	NEW	M1FMLY	08-14-2006	12-11-2006	\$19,230.00	11750003	EUER RANCH #8	ZN8S	2329
175886	NEW	M1FMLY	08-14-2006	12-11-2006	\$19,230.00	11750004	EUER RANCH #8	ZN8S	2010
175890	NEW	M1FMLY	08-14-2006	12-11-2006	\$19,230.00	11750005	EUER RANCH #8	ZN8S	2010
175892	NEW	M1FMLY	08-14-2006	12-11-2006	\$19,230.00	11750006	EUER RANCH #8	ZN8S	1932
175893	NEW	M1FMLY	08-14-2006	12-11-2006	\$19,230.00	11750007	EUER RANCH #8	ZN8S	2010
175894	NEW	M1FMLY	08-14-2006	12-11-2006	\$19,230.00	11750008	EUER RANCH #8	ZN8S	2010
175899	NEW	M1FMLY	08-14-2006	12-11-2006	\$19,230.00	11750009	EUER RANCH #8	ZN8S	2229
175900	NEW	M1FMLY	08-14-2006	12-11-2006	\$19,230.00	11750010	EUER RANCH #8	ZN8S	2329
175908	NEW	M1FMLY	08-14-2006	12-11-2006	\$19,230.00	11750011	EUER RANCH #8	ZN8S	2329
175914	NEW	M1FMLY	08-14-2006	12-11-2006	\$19,230.00	11750012	EUER RANCH #8	ZN8S	2828
175915	NEW	M1FMLY	08-14-2006	12-11-2006	\$19,230.00	11750013	EUER RANCH #8	ZN8S	3245
175917	NEW	M1FMLY	08-14-2006	12-11-2006	\$19,230.00	11750014	EUER RANCH #8	ZN8S	2828
175919	NEW	M1FMLY	08-14-2006	12-11-2006	\$19,230.00	11750015	EUER RANCH #8	ZN8S	2612
175920	NEW	M1FMLY	08-14-2006	12-11-2006	\$19,230.00	11750016	EUER RANCH #8	ZN8S	2612
175921	NEW	M1FMLY	08-14-2006	12-11-2006	\$19,230.00	11750017	EUER RANCH #8	ZN8S	2828
172918	NEW	M1FMLY	04-11-2006	12-12-2006	\$0.00	12341012	SERRANO VLG J3B #2	ZN8N	5134
176265	NEW	1-FMLY	08-18-2006	12-12-2006	\$19,230.00	12319031	VILLAGE "H" UNIT #4	ZN8N	8037
176092	CNVRT0	RSTRNT	08-17-2006	12-13-2006	\$0.00	12129037	UNASSIGNED	ZN8S	1519
177998	NEW	1-FMLY	11-08-2006	12-13-2006	\$19,230.00	12324039	VILL L PH 3&4SERRANO	ZN8N	4025
176186	NEW	M1FMLY	08-18-2006	12-18-2006	\$19,230.00	12347024	SERRANO VILL K5 #1	ZN8N	4447
176202	NEW	M1FMLY	08-18-2006	12-18-2006	\$19,230.00	12346009	SERRANO VLG J3A #2	ZN8N	4738
176378	NEW	M1FMLY	08-18-2006	12-19-2006	\$19,230.00	12436021	PROMONTORY VIL #5-2	ZN8N	4653
176927	NEW	1-FMLY	09-15-2006	12-20-2006	\$23,600.00	10451028	WATERMARK	ZN8N	3570
177849	CNVRT0	BANK	10-30-2006	12-20-2006	\$24,940.00	11013035	LAKE FOREST	ZN8N	4000
178120	CNVRT0	OFFICE	11-16-2006	12-22-2006	\$2,600.18	11708407	UNASSIGNED	ZN8S	5177
178121	CNVRT0	OFFICE	11-16-2006	12-22-2006	\$2,771.90	11708407	UNASSIGNED	ZN8S	8277
178121	CNVRT0	OFFICE	11-16-2006	12-22-2006	\$0.00	11708407	UNASSIGNED	ZN8S	8277
176225	NEW	1-FMLY	08-18-2006	12-27-2006	\$19,230.00	12423008	PROMONTORY VIL 6 2B	ZN8N	4711
175697	NEW	1-FMLY	08-08-2006	12-29-2006	\$19,230.00	12413042	PROMONTORY VIL 6 2A	ZN8N	7516
176122	NEW	1-FMLY	08-17-2006	12-29-2006	\$19,230.00	12319032	VILLAGE "H" UNIT #4	ZN8N	8324
176122	NEW	1-FMLY	08-17-2006	12-29-2006	\$0.00	12319032	VILLAGE "H" UNIT #4	ZN8N	8324
7730503 TOTAL FOR 12/2006					\$691,767.13				

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
TOTAL ACCOUNT 7730503					\$3,084,005.65				

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP HWY 50 TIM ACCOUNT IS 7730701
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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
171115	NEW	2PERMD	12-22-2005	01-03-2006	\$3,788.00	09706122	UNASSIGNED	ZON3	1174
171283	NEW	STRG-C	01-09-2006	01-09-2006	\$495.00	10214082	UNASSIGNED	ZON4	4950
170937	NEW	M1FMLY	12-13-2005	01-12-2006	\$3,456.00	12426001	PROMONTORY VIL 5 1	ZN8N	5531
170938	NEW	M1FMLY	12-13-2005	01-12-2006	\$3,456.00	12426002	PROMONTORY VIL 5 1	ZN8N	5613
170698	CNVRT0	2NDDWG	11-28-2005	01-17-2006	\$1,229.00	07147038	MEADOWVIEW AC2	ZON4	1890
170792	NEW	SHELL	12-02-2005	01-18-2006	\$2,120.33	08345304	GOLDORADO CNTR	ZON2	8400
170793	NEW	SHELL	12-02-2005	01-18-2006	\$2,120.33	08345304	GOLDORADO CNTR	ZON2	8400
170823	NEW	M1FMLY	12-05-2005	01-27-2006	\$2,777.00	11539015	PIONEER PLACE #3	ZON2	3603
7730701 TOTAL FOR 1/2006					\$19,441.66				
170906	CNVRT0	INDUST	12-12-2005	02-03-2006	\$375.00	32939103	PARK WEST UNIT #2	ZON3	2500
170665	CNVRT0	RETAIL	11-22-2005	02-17-2006	\$359.28	04908016	UNASSIGNED	ZON5	864
170667	NEW	STRG-C	11-22-2005	02-17-2006	\$86.40	04908016	UNASSIGNED	ZON5	80
171383	NEW	1-FMLY	01-17-2006	02-21-2006	\$1,717.00	06252143	UNASSIGNED	ZON1	2109
171275	CNVRT0	2NDDWG	01-09-2006	02-23-2006	\$3,788.00	07024007	UNASSIGNED	ZON2	1312
7730701 TOTAL FOR 2/2006					\$6,325.68				
171542	NEW	PERMMD	01-27-2006	03-02-2006	\$1,884.00	06247036	UNASSIGNED	ZON4	1173
170994	NEW	1-FMLY	12-16-2005	03-16-2006	\$5,808.00	10409036	UNASSIGNED	ZON2	3157
171272	NEW	1-FMLY	01-09-2006	03-20-2006	\$1,884.00	07315303	AUBURN LK TRLS 4	ZON4	2042
171794	NEW	1-FMLY	02-13-2006	03-21-2006	\$1,723.00	04245202	SLY PARK HLS 6	ZON5	2268
170877	NEW	INDUST	12-08-2005	03-24-2006	\$1,605.85	31936010	UNASSIGNED	ZON3	5800
171939	CNVRT0	2NDDWG	02-22-2006	03-24-2006	\$1,229.00	08806002	UNASSIGNED	ZON4	1152
171961	CNVRT0	RSTRNT	02-23-2006	03-24-2006	\$2,938.23	32721215	UNASSIGNED	ZON3	1920
171079	NEW	1-FMLY	12-20-2005	03-27-2006	\$1,884.00	07131012	UNASSIGNED	ZON4	3024
171661	NEW	1-FMLY	02-03-2006	03-30-2006	\$1,723.00	00937021	UNASSIGNED	ZON5	2548
7730701 TOTAL FOR 3/2006					\$20,679.08				
171583	NEW	APRTMT	01-30-2006	04-07-2006	\$7,576.00	05154104	DIAMOND PL	ZON3	3054
171584	NEW	APRTMT	01-30-2006	04-07-2006	\$7,576.00	05154104	DIAMOND PL	ZON3	3054
171585	NEW	APRTMT	01-30-2006	04-07-2006	\$7,576.00	05154105	DIAMOND PL	ZON3	3054
171586	NEW	APRTMT	01-30-2006	04-07-2006	\$7,576.00	05154105	DIAMOND PL	ZON3	3054
170843	NEW	1-FMLY	12-06-2005	04-17-2006	\$3,456.00	10451006	WATERMARK	ZN8N	4551
172162	NEW	1-FMLY	03-06-2006	04-19-2006	\$1,723.00	00957501	GLD RDG FOR 2	ZON5	1850
172234	NEW	1-FMLY	03-09-2006	04-19-2006	\$1,717.00	04169201	GRIZZLY PK 6	ZON1	2070
172359	CNVRT0	RSTRNT	03-16-2006	04-20-2006	\$5,203.88	32721215	UNASSIGNED	ZON3	3400
172531	NEW	M1FMLY	03-27-2006	04-26-2006	\$3,456.00	12428001	PROMONTORY VIL 5 1	ZN8N	4857
172535	NEW	M1FMLY	03-27-2006	04-26-2006	\$3,456.00	12428002	PROMONTORY VIL 5 1	ZN8N	5613
172537	NEW	M1FMLY	03-27-2006	04-26-2006	\$3,456.00	12428003	PROMONTORY VIL 5 1	ZN8N	4921
172539	NEW	M1FMLY	03-27-2006	04-26-2006	\$3,456.00	12428004	PROMONTORY VIL 5 1	ZN8N	5834
172541	NEW	M1FMLY	03-27-2006	04-26-2006	\$3,456.00	12428005	PROMONTORY VIL 5 1	ZN8N	4694
172558	NEW	M1FMLY	03-27-2006	04-26-2006	\$3,456.00	12428006	PROMONTORY VIL 5 1	ZN8N	4803
172559	NEW	M1FMLY	03-27-2006	04-26-2006	\$3,456.00	12428007	PROMONTORY VIL 5 1	ZN8N	4921
172560	NEW	M1FMLY	03-27-2006	04-26-2006	\$3,456.00	12428008	PROMONTORY VIL 5 1	ZN8N	5834

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
172561	NEW	M1FMLY	03-27-2006	04-26-2006	\$3,456.00	12428009	PROMONTORY VIL 5 1	ZN8N	4921
172563	NEW	M1FMLY	03-27-2006	04-26-2006	\$3,456.00	12428010	PROMONTORY VIL 5 1	ZN8N	5834
171498	NEW	1-FMLY	01-24-2006	04-27-2006	\$1,723.00	07773238	UNASSIGNED	ZON5	2600
171888	NEW	1-FMLY	02-17-2006	04-28-2006	\$1,884.00	06254113	UNASSIGNED	ZON4	1564
172305	NEW	1-FMLY	03-14-2006	04-28-2006	\$5,808.00	08208301	CAMERON PK N 1	ZON2	2249
7730701 TOTAL FOR 4/2006					\$86,378.88				
171212	NEW	1-FMLY	01-04-2006	05-01-2006	\$1,884.00	07303165	UNASSIGNED	ZON4	2688
171634	NEW	1-FMLY	02-02-2006	05-01-2006	\$1,884.00	07403008	UNASSIGNED	ZON4	2711
172363	NEW	1-FMLY	03-16-2006	05-02-2006	\$1,884.00	06005017	UNASSIGNED	ZON4	1974
171954	NEW	1-FMLY	02-22-2006	05-04-2006	\$1,884.00	10516026	UNASSIGNED	ZON4	1175
172555	NEW	1-FMLY	03-27-2006	05-05-2006	\$1,717.00	03836107	MT RALSTON AD 1	ZON1	1618
170784	NEW	SHELL	12-02-2005	05-08-2006	\$2,142.00	08345304	GOLDORADO CNTR	ZON2	8400
170787	NEW	SHELL	12-02-2005	05-08-2006	\$488.00	08345304	GOLDORADO CNTR	ZON2	6100
170788	NEW	SHELL	12-02-2005	05-08-2006	\$5,161.20	08345304	GOLDORADO CNTR	ZON2	19920
171165	NEW	1-FMLY	12-29-2005	05-08-2006	\$1,723.00	08538314	SWANSBORO COUNTRY 7	ZON5	2104
164298	NEW	1-FMLY	04-07-2005	05-10-2006	\$1,717.00	09510041	UNASSIGNED	ZON1	2454
173031	NEW	1-FMLY	04-18-2006	05-10-2006	\$1,723.00	08528305	SWANS CNTRY 6	ZON5	1709
172091	CNVRTD	2NDDWG	02-28-2006	05-11-2006	\$1,229.00	10520039	UNASSIGNED	ZON4	2281
170631	EXPAND	RETAIL	11-21-2005	05-12-2006	\$64.48	01108012	UNASSIGNED	ZON1	806
171189	NEW	1-FMLY	12-30-2005	05-12-2006	\$3,648.00	09322038	UNASSIGNED	ZON7	1585
171608	NEW	1-FMLY	01-31-2006	05-15-2006	\$1,884.00	31735119	GREENSTONE COUNTRY#6	ZON4	3816
171809	NEW	1-FMLY	02-14-2006	05-15-2006	\$1,723.00	08538311	SWANSBORO COUNTRY 7	ZON5	2043
172085	NEW	2NDDWG	02-28-2006	05-15-2006	\$1,124.00	08572107	SWANS CNTRY 8	ZON5	3776
172179	NEW	1-FMLY	03-06-2006	05-16-2006	\$1,723.00	09604037	UNASSIGNED	ZON5	1457
171967	NEW	1-FMLY	02-23-2006	05-17-2006	\$1,884.00	31736335	GREENSTONE COUNTRY#7	ZON4	4092
173045	NEW	1-FMLY	04-18-2006	05-17-2006	\$1,723.00	10110012	UNASSIGNED	ZON5	1759
173004	NEW	1-FMLY	04-17-2006	05-18-2006	\$2,070.00	04635008	UNASSIGNED	ZON6	2105
173283	NEW	2NDDWG	04-28-2006	05-18-2006	\$3,788.00	10946031	MILTON ESTATES #2	ZON2	1199
171944	REPLAC	1-FMLY	02-22-2006	05-24-2006	\$0.00	33115118	UNASSIGNED	ZON3	2288
173041	NEW	1-FMLY	04-18-2006	05-24-2006	\$2,070.00	07702184	UNASSIGNED	ZON6	2239
171866	NEW	1-FMLY	02-16-2006	05-26-2006	\$5,808.00	10854004	CAMBRIDGE OAKS #3	ZON2	2370
172101	NEW	1-FMLY	03-01-2006	05-26-2006	\$3,648.00	04652044	UNASSIGNED	ZON7	2038
172847	NEW	2NDDWG	04-10-2006	05-30-2006	\$2,379.00	09513049	UNASSIGNED	ZON7	2309
7730701 TOTAL FOR 5/2006					\$56,972.68				
172138	NEW	1-FMLY	03-03-2006	06-01-2006	\$5,808.00	10947009	ROYAL EQUEST EST #2	ZON2	3982
171705	NEW	1-FMLY	02-07-2006	06-05-2006	\$2,070.00	04190019	UNASSIGNED	ZON6	1890
173224	NEW	1-FMLY	04-26-2006	06-05-2006	\$1,884.00	10522050	UNASSIGNED	ZON4	3369
173276	NEW	1-FMLY	04-28-2006	06-06-2006	\$5,808.00	33119116	TOM ALLEN TR	ZON3	1758
171033	NEW	1-FMLY	12-19-2005	06-08-2006	\$1,884.00	06159018	UNASSIGNED	ZON4	2455
173460	NEW	1-FMLY	05-05-2006	06-08-2006	\$0.00	11038016	POR SUMMIT #2 AMEND	ZN8N	3780
171841	NEW	1-FMLY	02-15-2006	06-09-2006	\$1,884.00	07429015	UNASSIGNED	ZON4	2068
171944	REPLAC	1-FMLY	02-22-2006	06-09-2006	\$0.00	33115118	UNASSIGNED	ZON3	2288
173273	NEW	PERMMD	04-28-2006	06-09-2006	\$1,723.00	08531014	UNASSIGNED	ZON5	1620

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
173278	NEW	M1FMLY	04-28-2006	06-09-2006	\$1,723.00	04352088	UNASSIGNED	ZON5	2899
173946	NEW	M1FMLY	05-25-2006	06-12-2006	\$3,456.00	12346002	SERRANO VLG J3A #2	ZN8N	4652
173958	NEW	M1FMLY	05-25-2006	06-12-2006	\$3,456.00	12346003	SERRANO VLG J3A #2	ZN8N	4531
173962	NEW	M1FMLY	05-25-2006	06-12-2006	\$3,456.00	12346004	SERRANO VLG J3A #2	ZN8N	4802
172615	NEW	PERMD	03-29-2006	06-13-2006	\$1,884.00	06250026	UNASSIGNED	ZON4	1363
172966	NEW	2PERMD	04-14-2006	06-13-2006	\$1,229.00	06002125	UNASSIGNED	ZON4	1180
171519	NEW	1-FMLY	01-25-2006	06-14-2006	\$1,723.00	07773208	RANCHO DEL SOL	ZON5	2674
172564	NEW	1-FMLY	03-27-2006	06-15-2006	\$1,884.00	10443008	UNASSIGNED	ZON4	3698
173460	NEW	1-FMLY	05-05-2006	06-15-2006	\$3,456.00	11038016	POR SUMMIT #2 AMEND	ZN8N	3780
173187	NEW	2NDDWG	04-25-2006	06-16-2006	\$1,229.00	10213014	UNASSIGNED	ZON4	1197
173292	CNVRT0	2NDDWG	04-28-2006	06-16-2006	\$1,229.00	31728201	GREENSTONE COUNTRY#1	ZON4	1692
173485	NEW	1-FMLY	05-08-2006	06-19-2006	\$1,723.00	05110063	UNASSIGNED	ZON5	2143
173597	NEW	1-FMLY	05-11-2006	06-19-2006	\$5,808.00	07047010	CAMERON WOODS #8	ZON2	3066
171031	NEW	1-FMLY	12-19-2005	06-20-2006	\$3,456.00	12334009	SERRANO VILL M NO1	ZN8N	5225
173981	NEW	1-FMLY	05-26-2006	06-20-2006	\$5,808.00	11672008	BLACK OAK ESTATES #2	ZON2	1945
173946	NEW	M1FMLY	05-25-2006	06-21-2006	\$0.00	12346002	SERRANO VLG J3A #2	ZN8N	4652
173958	NEW	M1FMLY	05-25-2006	06-21-2006	\$0.00	12346003	SERRANO VLG J3A #2	ZN8N	4531
173958	NEW	M1FMLY	05-25-2006	06-21-2006	\$0.00	12346003	SERRANO VLG J3A #2	ZN8N	4531
173962	NEW	M1FMLY	05-25-2006	06-21-2006	\$0.00	12346004	SERRANO VLG J3A #2	ZN8N	4802
173658	CNVRT0	HLTHCR	05-12-2006	06-23-2006	\$440.96	32721224	UNASSIGNED	ZON3	2720
172248	NEW	1-FMLY	03-10-2006	06-26-2006	\$1,884.00	31734301	GREENSTONE COUNTRY#5	ZON4	4226
171893	NEW	1-FMLY	02-17-2006	06-27-2006	\$3,456.00	12331001	SERRANO VLG K1&K2 #1	ZN8N	4258
172987	NEW	1-FMLY	04-14-2006	06-27-2006	\$5,808.00	07013113	UNASSIGNED	ZON2	3311
172608	CNVRT0	RSTRNT	03-29-2006	06-28-2006	\$2,360.91	12129041	UNASSIGNED	ZN8S	2990
173004	NEW	1-FMLY	04-17-2006	06-28-2006	\$0.00	04635008	UNASSIGNED	ZON6	2105
173460	NEW	1-FMLY	05-05-2006	06-28-2006	\$0.00	11038016	POR SUMMIT #2 AMEND	ZN8N	3780
173584	NEW	1-FMLY	05-10-2006	06-28-2006	\$3,456.00	12320007	VILLAGE "H" UNIT #6B	ZN8N	5812
173018	NEW	1-FMLY	04-18-2006	06-29-2006	\$1,884.00	07310110	AUBURN LK TRLS 4	ZON4	2154
173303	NEW	1-FMLY	04-28-2006	06-29-2006	\$0.00	12334014	SERRANO VILL M NO1	ZN8N	6465
172378	NEW	PERMD	03-17-2006	06-30-2006	\$1,884.00	06228020	UNASSIGNED	ZON4	1404
173675	CNVRT0	RETAIL	05-15-2006	06-30-2006	\$1,234.17	12129019	UNASSIGNED	ZN8S	1575
173676	CNVRT0	RETAIL	05-15-2006	06-30-2006	\$1,234.17	12129019	UNASSIGNED	ZN8S	1575
174226	NEW	M1FMLY	06-08-2006	06-30-2006	\$3,456.00	11936001	HOLLOW OAK #3	ZN8N	2489
174238	NEW	M1FMLY	06-08-2006	06-30-2006	\$3,456.00	11936002	HOLLOW OAK #3	ZN8N	3863
174239	NEW	M1FMLY	06-08-2006	06-30-2006	\$3,456.00	11936003	HOLLOW OAK #3	ZN8N	3863
174240	NEW	M1FMLY	06-08-2006	06-30-2006	\$3,456.00	11936004	HOLLOW OAK #3	ZN8N	2489
174241	NEW	M1FMLY	06-08-2006	06-30-2006	\$3,456.00	11936005	HOLLOW OAK #3	ZN8N	3464
174243	NEW	M1FMLY	06-08-2006	06-30-2006	\$3,456.00	11936006	HOLLOW OAK #3	ZN8N	3863
174244	NEW	M1FMLY	06-08-2006	06-30-2006	\$3,456.00	11936009	HOLLOW OAK #3	ZN8N	3464
174245	NEW	M1FMLY	06-08-2006	06-30-2006	\$3,456.00	11936010	HOLLOW OAK #3	ZN8N	3863
174250	NEW	M1FMLY	06-08-2006	06-30-2006	\$3,456.00	11936011	HOLLOW OAK #3	ZN8N	2489
174251	NEW	M1FMLY	06-08-2006	06-30-2006	\$3,456.00	11936022	HOLLOW OAK #3	ZN8N	3464
174268	NEW	M1FMLY	06-09-2006	06-30-2006	\$3,456.00	12420011	PROMONTORY VILL #4	ZN8N	3096
7730701 TOTAL FOR 6/2006					\$124,239.21				
173076	NEW	1-FMLY	04-19-2006	07-03-2006	\$1,723.00	04938010	MADDEN RANCH	ZON5	2696

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
173157	NEW	1-FMLY	04-24-2006	07-03-2006	\$3,456.00	12410306	PROMONTORY VILL #1	ZN8N	4620
170784	NEW	SHELL	12-02-2005	07-05-2006	\$0.00	08345304	GOLDORADO CNTR	ZON2	8400
170787	NEW	SHELL	12-02-2005	07-05-2006	\$0.00	08345304	GOLDORADO CNTR	ZON2	6100
171193	NEW	RETAIL	12-30-2005	07-05-2006	\$19,107.96	10920115	CAM PK EAST SHP CNTR	ZON2	8308
171486	NEW	RETAIL	01-23-2006	07-05-2006	\$32,335.05	10920111	CAM PK EAST SHP CNTR	ZON2	13875
173812	NEW	1-FMLY	05-19-2006	07-05-2006	\$3,456.00	12414021	FRANCISCO OAKS	ZN8N	4117
173812	NEW	1-FMLY	05-19-2006	07-05-2006	\$0.00	12414021	FRANCISCO OAKS	ZN8N	4117
174380	NEW	M1FMLY	06-14-2006	07-06-2006	\$1,723.00	04862007	UNASSIGNED	ZON5	4450
173902	NEW	PERMMD	05-24-2006	07-11-2006	\$3,648.00	09250012	UNASSIGNED	ZON7	1199
173925	NEW	1-FMLY	05-24-2006	07-12-2006	\$1,884.00	07146128	MEADW ACRES #1	ZON4	5640
174049	CNVRTO	HLTHCR	06-01-2006	07-13-2006	\$79.96	12128016	UNASSIGNED	ZN8S	1700
174051	CNVRTO	OFFICE	06-01-2006	07-13-2006	\$1,429.50	12128016	UNASSIGNED	ZN8S	1165
174226	NEW	M1FMLY	06-08-2006	07-13-2006	\$0.00	11936001	HOLLOW OAK #3	ZN8N	2489
174734	EXPAND	STRG-C	06-30-2006	07-14-2006	\$82.50	32934110	DIAMOND DEVL	ZON3	550
173303	NEW	1-FMLY	04-28-2006	07-17-2006	\$3,456.00	12334014	SERRANO VILL M NO1	ZN8N	6465
174774	NEW	M1FMLY	06-30-2006	07-17-2006	\$3,456.00	12421022	PROMONTORY VILL #4	ZN8N	4105
174775	NEW	M1FMLY	06-30-2006	07-17-2006	\$3,456.00	12421023	PROMONTORY VILL #4	ZN8N	2800
174777	NEW	M1FMLY	06-30-2006	07-17-2006	\$3,456.00	12421027	PROMONTORY VILL #4	ZN8N	3718
174778	NEW	M1FMLY	06-30-2006	07-17-2006	\$3,456.00	12421028	PROMONTORY VILL #4	ZN8N	3096
174779	NEW	M1FMLY	06-30-2006	07-17-2006	\$3,456.00	12421029	PROMONTORY VILL #4	ZN8N	3452
174780	NEW	M1FMLY	06-30-2006	07-17-2006	\$3,456.00	12421030	PROMONTORY VILL #4	ZN8N	3731
174783	NEW	M1FMLY	07-03-2006	07-17-2006	\$3,456.00	12420019	PROMONTORY VILL #4	ZN8N	3096
174784	NEW	M1FMLY	07-03-2006	07-17-2006	\$3,456.00	12420020	PROMONTORY VILL #4	ZN8N	4105
174785	NEW	M1FMLY	07-03-2006	07-17-2006	\$3,456.00	12420021	PROMONTORY VILL #4	ZN8N	2800
174786	NEW	M1FMLY	07-03-2006	07-17-2006	\$3,456.00	12420012	PROMONTORY VILL #4	ZN8N	3916
174787	NEW	M1FMLY	07-03-2006	07-17-2006	\$3,456.00	12420013	PROMONTORY VILL #4	ZN8N	2800
174281	NEW	1-FMLY	06-09-2006	07-19-2006	\$1,723.00	00954303	GLD RDG FOR 2	ZON5	1944
174281	NEW	1-FMLY	06-09-2006	07-19-2006	\$0.00	00954303	GLD RDG FOR 2	ZON5	1944
173821	NEW	1-FMLY	05-19-2006	07-20-2006	\$1,723.00	10134041	UNASSIGNED	ZON5	2384
173991	NEW	2NDDWG	05-26-2006	07-20-2006	\$2,379.00	08728003	UNASSIGNED	ZON7	1200
174338	NEW	1-FMLY	06-13-2006	07-20-2006	\$5,808.00	10947011	ROYAL EQUEST EST #2	ZON2	3492
174749	NEW	M1FMLY	06-30-2006	07-21-2006	\$3,456.00	12276001	SERRANO VLG J4	ZN8N	2897
174750	NEW	M1FMLY	06-30-2006	07-21-2006	\$3,456.00	12276002	SERRANO VLG J4	ZN8N	4019
174751	NEW	M1FMLY	06-30-2006	07-21-2006	\$3,456.00	12276003	SERRANO VLG J4	ZN8N	2897
174752	NEW	M1FMLY	06-30-2006	07-21-2006	\$3,456.00	12276004	SERRANO VLG J4	ZN8N	3774
174753	NEW	M1FMLY	06-30-2006	07-21-2006	\$3,456.00	12276005	SERRANO VLG J4	ZN8N	4019
174754	NEW	M1FMLY	06-30-2006	07-21-2006	\$3,456.00	12276006	SERRANO VLG J4	ZN8N	3774
174755	NEW	M1FMLY	06-30-2006	07-21-2006	\$3,456.00	12276011	SERRANO VLG J4	ZN8N	4019
174756	NEW	M1FMLY	06-30-2006	07-21-2006	\$3,456.00	12276012	SERRANO VLG J4	ZN8N	3774
174759	NEW	M1FMLY	06-30-2006	07-21-2006	\$3,456.00	12276013	SERRANO VLG J4	ZN8N	2897
174761	NEW	M1FMLY	06-30-2006	07-21-2006	\$3,456.00	12276014	SERRANO VLG J4	ZN8N	4019
174763	NEW	M1FMLY	06-30-2006	07-21-2006	\$3,456.00	12276015	SERRANO VLG J4	ZN8N	2897
174764	NEW	M1FMLY	06-30-2006	07-21-2006	\$3,456.00	12276016	SERRANO VLG J4	ZN8N	3774
171613	NEW	1-FMLY	01-31-2006	07-24-2006	\$1,884.00	10435006	UNASSIGNED	ZON4	5892
173563	NEW	1-FMLY	05-10-2006	07-24-2006	\$3,648.00	09120008	UNASSIGNED	ZON7	2510
172907	NEW	1-FMLY	04-11-2006	07-25-2006	\$2,070.00	07752322	SIERRA SPGS 22	ZON6	2865
174379	NEW	M1FMLY	06-14-2006	07-25-2006	\$2,070.00	07704002	UNASSIGNED	ZON6	2938

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
173962	NEW	M1FMLY	05-25-2006	07-27-2006	\$0.00	12346004	SERRANO VLG J3A #2	ZN8N	4802
174554	NEW	1-FMLY	06-22-2006	07-28-2006	\$3,456.00	12423007	PROMONTORY VIL 6 2B	ZN8N	6234
172943	NEW	1-FMLY	04-13-2006	07-31-2006	\$1,884.00	08907011	UNASSIGNED	ZON4	2386
173386	NEW	2NDDWG	05-03-2006	07-31-2006	\$1,120.00	06324085	UNASSIGNED	ZON1	1536
7730701 TOTAL FOR 7/2006					\$179,633.97				
172305	NEW	1-FMLY	03-14-2006	08-01-2006	\$0.00	08208301	CAMERON PK N 1	ZON2	2249
172916	NEW	M1FMLY	04-11-2006	08-01-2006	\$3,456.00	12341010	SERRANO VLG J3B #2	ZN8N	4628
172917	NEW	M1FMLY	04-11-2006	08-01-2006	\$3,456.00	12341011	SERRANO VLG J3B #2	ZN8N	5170
172918	NEW	M1FMLY	04-11-2006	08-01-2006	\$3,456.00	12341012	SERRANO VLG J3B #2	ZN8N	5134
172919	NEW	M1FMLY	04-11-2006	08-01-2006	\$3,456.00	12341019	SERRANO VLG J3B #2	ZN8N	4187
172920	NEW	M1FMLY	04-11-2006	08-01-2006	\$3,456.00	12341020	SERRANO VLG J3B #2	ZN8N	5160
173495	NEW	1-FMLY	05-08-2006	08-01-2006	\$3,456.00	12317002	VILLAGE H UNIT #6A	ZN8N	6131
173502	NEW	PERMMD	05-08-2006	08-01-2006	\$1,884.00	06156073	UNASSIGNED	ZON4	1190
174935	NEW	M2FMLY	07-10-2006	08-01-2006	\$2,254.00	12341008	SERRANO VLG J3B #2	ZN8N	772
172511	NEW	1-FMLY	03-24-2006	08-02-2006	\$1,723.00	10126274	POLLOCK PINES AM&AD	ZON5	1523
174124	NEW	1-FMLY	06-05-2006	08-02-2006	\$1,723.00	08574005	SOUTHFORK RANCH	ZON5	6024
173263	NEW	2NDDWG	04-27-2006	08-03-2006	\$1,229.00	06005006	UNASSIGNED	ZON4	3036
173747	NEW	1-FMLY	05-17-2006	08-07-2006	\$3,648.00	09327020	UNASSIGNED	ZON7	1860
172605	NEW	1-FMLY	03-29-2006	08-08-2006	\$5,808.00	08307210	CAMERON PK N 7	ZON2	1638
174478	CNVRTD	RSTRNT	06-19-2006	08-08-2006	\$570.70	12129044	UNASSIGNED	ZN8S	1150
174946	CNVRTD	OFFICE	07-11-2006	08-08-2006	\$41.75	12128016	UNASSIGNED	ZN8S	957
174711	NEW	1-FMLY	06-29-2006	08-09-2006	\$3,456.00	12424020	PROMONTORY VIL 6 2B	ZN8N	5200
174531	NEW	1-FMLY	06-21-2006	08-10-2006	\$3,456.00	12334016	SERRANO VILL M NO1	ZN8N	5007
172510	NEW	1-FMLY	03-24-2006	08-11-2006	\$1,723.00	10126273	POLLOCK PINES AM&AD	ZON5	1607
174401	CNVRTD	OFFICE	06-14-2006	08-11-2006	\$299.59	32721224	UNASSIGNED	ZON3	2507
174765	NEW	M1FMLY	06-30-2006	08-11-2006	\$3,456.00	11936008	HOLLOW OAK #3	ZN8N	2489
174765	NEW	M1FMLY	06-30-2006	08-11-2006	\$0.00	11936008	HOLLOW OAK #3	ZN8N	2489
174767	NEW	M1FMLY	06-30-2006	08-11-2006	\$0.00	11936024	HOLLOW OAK #3	ZN8N	3464
174767	NEW	M1FMLY	06-30-2006	08-11-2006	\$3,456.00	11936024	HOLLOW OAK #3	ZN8N	3464
174793	NEW	M1FMLY	07-03-2006	08-11-2006	\$3,456.00	11936023	HOLLOW OAK #3	ZN8N	3863
173309	NEW	1-FMLY	04-28-2006	08-14-2006	\$1,884.00	00646023	UNASSIGNED	ZON4	1192
174488	NEW	1-FMLY	06-20-2006	08-14-2006	\$1,884.00	07206102	AUBURN LK TRLS 1	ZON4	2489
174620	NEW	1-FMLY	06-27-2006	08-14-2006	\$1,723.00	08515301	SWANS CNTRY 1	ZON5	1741
172393	NEW	SHELL	03-17-2006	08-15-2006	\$1,044.00	11708518	UNASSIGNED	ZN8S	13050
172998	NEW	1-FMLY	04-17-2006	08-15-2006	\$0.00	08538303	SWANSBORO CNTRY 7 AM	ZON5	2356
173863	CNVRTD	OFFICE	05-22-2006	08-15-2006	\$158.39	32934306	DIAMOND DEVL	ZON3	1800
174478	CNVRTD	RSTRNT	06-19-2006	08-15-2006	\$0.00	12129044	UNASSIGNED	ZN8S	1150
174052	CNVRTD	OFFICE	06-01-2006	08-16-2006	\$48.45	12128016	UNASSIGNED	ZN8S	620
174160	NEW	1-FMLY	06-06-2006	08-16-2006	\$1,723.00	08567221	UNASSIGNED	ZON5	2661
174160	NEW	1-FMLY	06-06-2006	08-16-2006	\$0.00	08567221	UNASSIGNED	ZON5	2661
175180	CNVRTD	OFFICE	07-19-2006	08-16-2006	\$400.19	12129037	UNASSIGNED	ZN8S	8500
175181	CNVRTD	OFFICE	07-19-2006	08-16-2006	\$91.25	12129037	UNASSIGNED	ZN8S	1940
170876	NEW	2NDDWG	12-08-2005	08-17-2006	\$1,124.00	08556007	UNASSIGNED	ZON5	3775
173809	NEW	1-FMLY	05-19-2006	08-17-2006	\$1,884.00	07150042	UNASSIGNED	ZON4	6881
174580	NEW	1-FMLY	06-23-2006	08-17-2006	\$1,884.00	31736205	GREENSTONE COUNTRY#7	ZON4	3272

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
175571	NEW	M1FMLY	08-02-2006	08-17-2006	\$5,808.00	32334001	UNASSIGNED	ZON3	2954
174418	NEW	1-FMLY	06-15-2006	08-18-2006	\$5,808.00	07047014	CAMERON WOODS #8	ZON2	2670
174760	NEW	1-FMLY	06-30-2006	08-18-2006	\$3,456.00	12413014	PROMONTORY VIL 6 2A	ZN8N	5132
176288	CNVRT0	1-FMLY	08-18-2006	08-18-2006	\$0.00	08929023	UNASSIGNED	ZON4	2544
172856	NEW	1-FMLY	04-10-2006	08-21-2006	\$1,717.00	04160305	GRIZZLY PK 4	ZON1	1426
173093	NEW	2NDDWG	04-20-2006	08-21-2006	\$1,124.00	10110090	UNASSIGNED	ZON5	2527
175043	NEW	PERMMD	07-13-2006	08-21-2006	\$3,648.00	09314008	UNASSIGNED	ZON7	920
171899	NEW	1-FMLY	02-21-2006	08-22-2006	\$1,717.00	03808137	RALSTON TRAIL	ZON1	1122
172691	NEW	1-FMLY	03-31-2006	08-22-2006	\$3,648.00	04660002	UNASSIGNED	ZON7	3839
175483	NEW	M1FMLY	07-31-2006	08-22-2006	\$3,456.00	12347019	SERRANO VILL K5 #1	ZN8N	5510
175485	NEW	M1FMLY	07-31-2006	08-22-2006	\$3,456.00	12347008	SERRANO VILL K5 #1	ZN8N	4531
175488	NEW	M1FMLY	07-31-2006	08-22-2006	\$3,456.00	12347017	SERRANO VILL K5 #1	ZN8N	4802
175490	NEW	M1FMLY	07-31-2006	08-22-2006	\$3,456.00	12347020	SERRANO VILL K5 #1	ZN8N	4012
175491	NEW	M1FMLY	07-31-2006	08-22-2006	\$3,456.00	12347022	SERRANO VILL K5 #1	ZN8N	4531
176445	NEW	M2FMLY	08-18-2006	08-22-2006	\$2,254.00	12341019	SERRANO VLG J3B #2	ZN8N	772
174284	NEW	PERMMD	06-12-2006	08-24-2006	\$1,884.00	06110017	UNASSIGNED	ZON4	1923
174690	NEW	PERMMD	06-29-2006	08-24-2006	\$3,648.00	04642025	UNASSIGNED	ZON7	960
174212	NEW	1-FMLY	06-07-2006	08-25-2006	\$2,070.00	07926032	UNASSIGNED	ZON6	2112
174837	NEW	1-FMLY	07-05-2006	08-25-2006	\$3,456.00	12321013	VILLAGE I LOT C	ZN8N	6045
174361	NEW	1-FMLY	06-13-2006	08-28-2006	\$3,456.00	12405309	PROMONTORY VILL 6 #1	ZN8N	4597
174598	NEW	2PERMD	06-26-2006	08-28-2006	\$2,254.00	12609116	UNASSIGNED	ZN8N	1198
174598	NEW	2PERMD	06-26-2006	08-28-2006	\$0.00	12609116	UNASSIGNED	ZN8N	1198
172378	NEW	PERMMD	03-17-2006	08-29-2006	\$0.00	06228020	UNASSIGNED	ZON4	1404
174833	NEW	1-FMLY	07-05-2006	08-29-2006	\$5,808.00	31909160	UNASSIGNED	ZON2	2000
174834	NEW	2NDDWG	07-05-2006	08-29-2006	\$3,788.00	31909160	UNASSIGNED	ZON2	1072
172998	NEW	1-FMLY	04-17-2006	08-30-2006	\$1,723.00	08538303	SWANSBORO CNTRY 7 AM	ZON5	2356
171269	NEW	2NDDWG	01-06-2006	08-31-2006	\$3,788.00	32517033	UNASSIGNED	ZON3	1176
173041	NEW	1-FMLY	04-18-2006	08-31-2006	\$0.00	07702184	UNASSIGNED	ZON6	2239
7730701 TOTAL FOR 8/2006					\$151,103.32				
173702	NEW	1-FMLY	05-16-2006	09-01-2006	\$5,808.00	31915019	UNASSIGNED	ZON3	4478
174722	CNVRT0	RSTRNT	06-30-2006	09-05-2006	\$5,132.40	12129044	UNASSIGNED	ZN8S	6500
172374	NEW	1-FMLY	03-17-2006	09-06-2006	\$1,884.00	08911054	UNASSIGNED	ZON4	640
173250	NEW	2NDDWG	04-27-2006	09-06-2006	\$3,788.00	31726007	UNASSIGNED	ZON3	1122
174288	NEW	2NDDWG	06-12-2006	09-06-2006	\$1,229.00	08905072	UNASSIGNED	ZON4	1508
171464	NEW	2NDDWG	01-20-2006	09-07-2006	\$1,229.00	06036125	UNASSIGNED	ZON4	980
173332	NEW	1-FMLY	05-01-2006	09-07-2006	\$1,717.00	09329008	UNASSIGNED	ZON1	6098
175469	NEW	PERMMD	07-31-2006	09-07-2006	\$3,648.00	09232302	GOLDEN WEST PAR #5	ZON7	2197
171881	REPLAC	1-FMLY	02-17-2006	09-08-2006	\$3,788.00	31909131	UNASSIGNED	ZON2	4327
175556	NEW	2NDDWG	08-02-2006	09-11-2006	\$1,229.00	07140027	UNASSIGNED	ZON4	3336
173742	NEW	1-FMLY	05-17-2006	09-12-2006	\$1,884.00	10422015	UNASSIGNED	ZON4	2919
173899	NEW	1-FMLY	05-24-2006	09-12-2006	\$1,884.00	06119014	UNASSIGNED	ZON4	1668
174722	CNVRT0	RSTRNT	06-30-2006	09-12-2006	\$0.00	12129044	UNASSIGNED	ZN8S	6500
175104	NEW	1-FMLY	07-18-2006	09-12-2006	\$1,723.00	08513309	SWANS CNTRY 4	ZON5	2290
175702	NEW	M1FMLY	08-08-2006	09-13-2006	\$3,456.00	12347007	SERRANO VILL K5 #1	ZN8N	5114
175704	NEW	M1FMLY	08-08-2006	09-13-2006	\$3,456.00	12347011	SERRANO VILL K5 #1	ZN8N	4738

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
170863	NEW	PERMMD	12-08-2005	09-14-2006	\$2,379.00	09304045	UNASSIGNED	ZON7	1173
173242	NEW	2NDDWG	04-27-2006	09-14-2006	\$0.00	31733107	GREENSTONE COUNTRY#5	ZON4	1200
175646	NEW	2NDDWG	08-04-2006	09-14-2006	\$1,229.00	08911064	UNASSIGNED	ZON4	1200
175784	NEW	1-FMLY	08-10-2006	09-14-2006	\$3,648.00	04642010	UNASSIGNED	ZON7	2706
176059	NEW	1-FMLY	08-16-2006	09-18-2006	\$0.00	07629022	UNASSIGNED	ZON5	2013
176059	NEW	1-FMLY	08-16-2006	09-18-2006	\$1,723.00	07629022	UNASSIGNED	ZON5	2013
176278	REMODL	INDUST	08-18-2006	09-18-2006	\$972.90	32937009	PARK WEST SUB	ZON3	0
164592	NEW	BARNC	04-19-2005	09-20-2006	\$477.00	07901079	UNASSIGNED	ZON6	6360
174690	NEW	PERMMD	06-29-2006	09-21-2006	\$0.00	04642025	UNASSIGNED	ZON7	960
175359	NEW	PERMMD	07-26-2006	09-21-2006	\$1,884.00	06248105	UNASSIGNED	ZON4	947
175760	NEW	1-FMLY	08-10-2006	09-21-2006	\$1,717.00	04148502	GRIZZLY PK 2	ZON1	1781
176751	NEW	1-FMLY	09-07-2006	09-21-2006	\$2,070.00	06155033	UNASSIGNED	ZON4	1974
176751	NEW	1-FMLY	09-07-2006	09-21-2006	\$0.00	06155033	UNASSIGNED	ZON4	1974
173533	NEW	BARNC	05-09-2006	09-22-2006	\$957.84	09321012	UNASSIGNED	ZON7	3172
174742	NEW	1-FMLY	06-30-2006	09-22-2006	\$3,456.00	12331006	SERRANO VLG K1&K2 #1	ZN8N	4717
175621	NEW	M1FMLY	08-03-2006	09-22-2006	\$3,456.00	12436018	PROMONTORY VIL #5-2	ZN8N	4803
175625	NEW	M1FMLY	08-03-2006	09-22-2006	\$3,456.00	12436017	PROMONTORY VIL #5-2	ZN8N	5629
175722	NEW	M1FMLY	08-09-2006	09-22-2006	\$3,456.00	12436023	PROMONTORY VIL #5-2	ZN8N	3820
175724	NEW	M1FMLY	08-09-2006	09-22-2006	\$3,456.00	12436022	PROMONTORY VIL #5-2	ZN8N	4653
175725	NEW	M1FMLY	08-09-2006	09-22-2006	\$3,456.00	12436020	PROMONTORY VIL #5-2	ZN8N	5771
176196	NEW	2NDDWG	08-18-2006	09-22-2006	\$1,124.00	10141129	UNASSIGNED	ZON5	2358
175860	NEW	PERMMD	08-11-2006	09-25-2006	\$1,884.00	07428004	UNASSIGNED	ZON4	1173
173161	CNVRT0	WAREHS	04-24-2006	09-26-2006	\$112.93	10940203	BARNETT BUS PK	ZON2	3599
174533	NEW	1-FMLY	06-21-2006	09-26-2006	\$3,648.00	08733053	SUN RIDGE MEADOW	ZON7	4861
174891	NEW	1-FMLY	07-07-2006	09-26-2006	\$3,456.00	08720086	UNASSIGNED	ZN8S	2341
175329	NEW	1-FMLY	07-26-2006	09-26-2006	\$3,456.00	12330006	SERRANO VLG K1&K2 #1	ZN8N	5280
176576	CNVRT0	RSTRNT	08-29-2006	09-26-2006	\$1,728.09	12129044	UNASSIGNED	ZN8S	2050
174617	NEW	1-FMLY	06-26-2006	09-27-2006	\$2,070.00	04203086	UNASSIGNED	ZON6	3034
175221	NEW	1-FMLY	07-20-2006	09-27-2006	\$1,723.00	05101124	UNASSIGNED	ZON5	3494
175818	NEW	2NDDWG	08-11-2006	09-27-2006	\$3,788.00	10220052	UNASSIGNED	ZON2	1200
173242	NEW	2NDDWG	04-27-2006	09-28-2006	\$1,229.00	31733107	GREENSTONE COUNTRY#5	ZON4	1200
174278	NEW	1-FMLY	06-09-2006	09-28-2006	\$1,884.00	10412046	UNASSIGNED	ZON4	7789
174449	NEW	1-FMLY	06-16-2006	09-28-2006	\$3,456.00	12330002	SERRANO VLG K1&K2 #1	ZN8N	8699
172219	NEW	M1FMLY	03-09-2006	09-29-2006	\$3,456.00	12421014	PROMONTORY VILL #4	ZN8N	3718
174783	NEW	M1FMLY	07-03-2006	09-29-2006	\$0.00	12420019	PROMONTORY VILL #4	ZN8N	3096
174784	NEW	M1FMLY	07-03-2006	09-29-2006	\$0.00	12420020	PROMONTORY VILL #4	ZN8N	4105
174785	NEW	M1FMLY	07-03-2006	09-29-2006	\$0.00	12420021	PROMONTORY VILL #4	ZN8N	2800
176013	NEW	PERMMD	08-16-2006	09-29-2006	\$2,070.00	04635016	UNASSIGNED	ZON6	1782
7730701 TOTAL FOR 9/2006					\$114,734.16				
174179	NEW	1-FMLY	06-06-2006	10-02-2006	\$1,717.00	04176216	GRIZZLY PARK 8	ZON1	1536
175168	NEW	PERMMD	07-19-2006	10-02-2006	\$1,723.00	08531010	UNASSIGNED	ZON5	2457
175642	NEW	1-FMLY	08-04-2006	10-02-2006	\$1,717.00	03836108	MT RALSTON AD 1	ZON1	1728
175642	NEW	1-FMLY	08-04-2006	10-02-2006	\$0.00	03836108	MT RALSTON AD 1	ZON1	1728
174090	NEW	1-FMLY	06-02-2006	10-03-2006	\$1,884.00	08901052	UNASSIGNED	ZON4	7838
174091	NEW	2NDDWG	06-02-2006	10-03-2006	\$1,229.00	08901052	UNASSIGNED	ZON4	660

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
175257	CNVRT0	OFFICE	07-21-2006	10-03-2006	\$274.40	32721218	UNASSIGNED	ZON3	1621
175746	NEW	1-FMLY	08-09-2006	10-03-2006	\$0.00	07128028	UNASSIGNED	ZON4	2537
175746	NEW	1-FMLY	08-09-2006	10-03-2006	\$1,884.00	07128028	UNASSIGNED	ZON4	2537
176152	NEW	1-FMLY	08-17-2006	10-03-2006	\$1,717.00	03843104	STRAWBERRY MEAD	ZON1	2967
172204	NEW	1-FMLY	03-08-2006	10-04-2006	\$1,884.00	06181010	HOTCHKISS HILL	ZON4	2381
173520	NEW	2NDDWG	05-09-2006	10-04-2006	\$2,379.00	09413023	UNASSIGNED	ZON7	1198
176246	NEW	2NDDWG	08-18-2006	10-04-2006	\$3,788.00	09220201	PARADISE RANCHOS #1	ZON3	1200
160232	CNVRT0	2NDDWG	09-29-2004	10-05-2006	\$0.00	09812019	UNASSIGNED	ZON3	660
175216	CNVRT0	OFFICE	07-20-2006	10-05-2006	\$363.92	12129037	UNASSIGNED	ZN8S	6380
176092	CNVRT0	RSTRNT	08-17-2006	10-05-2006	\$1,195.51	12129037	UNASSIGNED	ZN8S	1519
172085	NEW	2NDDWG	02-28-2006	10-06-2006	\$0.00	08572107	SWANS CNTRY 8	ZON5	3776
174122	NEW	1-FMLY	06-05-2006	10-06-2006	\$1,723.00	04269032	UNASSIGNED	ZON5	3128
175066	NEW	1-FMLY	07-14-2006	10-06-2006	\$1,884.00	06011034	UNASSIGNED	ZON4	1928
175629	NEW	1-FMLY	08-04-2006	10-06-2006	\$3,456.00	12334004	SERRANO VILL M NO1	ZN8N	5363
175942	NEW	1-FMLY	08-15-2006	10-06-2006	\$1,723.00	08562087	UNASSIGNED	ZON5	3768
176576	CNVRT0	RSTRNT	08-29-2006	10-06-2006	\$0.00	12129044	UNASSIGNED	ZN8S	2050
175907	NEW	1-FMLY	08-14-2006	10-09-2006	\$4,246.45	32542011	LONG VIEW ESTATES #3	ZON3	4931
175907	NEW	1-FMLY	08-14-2006	10-09-2006	\$1,561.55	32542011	LONG VIEW ESTATES #3	ZON3	4931
175571	NEW	M1FMLY	08-02-2006	10-11-2006	\$0.00	32334001	UNASSIGNED	ZON3	2954
176099	REPLAC	PERMMD	08-17-2006	10-11-2006	\$2,379.00	09202126	UNASSIGNED	ZON7	1620
174833	NEW	1-FMLY	07-05-2006	10-12-2006	\$0.00	31909160	UNASSIGNED	ZON2	2000
175916	NEW	1-FMLY	08-14-2006	10-12-2006	\$3,456.00	12115109	SERRANO-EDH VIL D2#3	ZN8N	4735
175322	NEW	1-FMLY	07-25-2006	10-16-2006	\$5,808.00	08219208	CAMERON PK N 2	ZON2	3974
175328	NEW	M1FMLY	07-25-2006	10-16-2006	\$1,723.00	04352048	UNASSIGNED	ZON5	2938
175671	NEW	1-FMLY	08-07-2006	10-17-2006	\$1,884.00	32304023	UNASSIGNED	ZON4	1495
176051	NEW	1-FMLY	08-16-2006	10-17-2006	\$3,456.00	12306006	VILLAGE H EDH #1	ZN8N	4697
174475	NEW	1-FMLY	06-19-2006	10-19-2006	\$3,456.00	12561306	OAK TREE VIL#3	ZN8N	2965
177052	CNVRT0	OFFICE	09-21-2006	10-19-2006	\$0.00	12129037	UNASSIGNED	ZN8S	2150
177097	CNVRT0	OFFICE	09-25-2006	10-19-2006	\$24.01	31937019	UNASSIGNED	ZON3	175
174585	NEW	2NDDWG	06-23-2006	10-20-2006	\$2,379.00	08703041	UNASSIGNED	ZON7	1200
174808	NEW	1-FMLY	07-05-2006	10-20-2006	\$3,456.00	12101113	OAKRIDGE VILLAGE	ZN8N	3880
176108	NEW	PERMMD	08-17-2006	10-20-2006	\$5,808.00	10439005	UNASSIGNED	ZON2	2634
175331	NEW	2NDDWG	07-26-2006	10-23-2006	\$1,229.00	06008057	UNASSIGNED	ZON4	1199
170618	NEW	OFFICE	11-21-2005	10-24-2006	\$3,846.50	32721210	UNASSIGNED	ZON3	10070
176037	REPLAC	1-FMLY	08-16-2006	10-24-2006	\$3,788.00	31920009	UNASSIGNED	ZON3	3845
174587	CNVRT0	RSTRNT	06-23-2006	10-25-2006	\$3,188.92	11013035	LAKE FOREST	ZN8N	1740
173620	NEW	PERMMD	05-11-2006	10-26-2006	\$1,717.00	04140308	GRIZZLY PARK	ZON1	2660
174268	NEW	M1FMLY	06-09-2006	10-26-2006	\$0.00	12420011	PROMONTORY VILL #4	ZN8N	3096
174473	NEW	1-FMLY	06-19-2006	10-26-2006	\$1,884.00	00623118	COLOMA HEIGHTS	ZON4	800
172252	NEW	CHURCH	03-10-2006	10-27-2006	\$2,589.53	11919012	BAR J RANCH #1	ZON2	10605
173114	NEW	SHELL	04-21-2006	10-27-2006	\$794.33	10921208	CAM PK EAST SHP CNTR	ZON2	3115
173116	NEW	SHELL	04-21-2006	10-27-2006	\$666.83	10921208	CAM PK EAST SHP CNTR	ZON2	2615
173120	NEW	SHELL	04-21-2006	10-27-2006	\$666.83	10921208	CAM PK EAST SHP CNTR	ZON2	2615
173121	NEW	SHELL	04-21-2006	10-27-2006	\$666.83	10921208	CAM PK EAST SHP CNTR	ZON2	2615
173122	NEW	SHELL	04-21-2006	10-27-2006	\$794.33	10921208	CAM PK EAST SHP CNTR	ZON2	3115
173123	NEW	SHELL	04-21-2006	10-27-2006	\$1,971.15	10921208	CAM PK EAST SHP CNTR	ZON2	7730
174531	NEW	1-FMLY	06-21-2006	10-27-2006	\$0.00	12334016	SERRANO VILL M NO1	ZN8N	5007

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
176244	NEW	1-FMLY	08-18-2006	10-27-2006	\$5,808.00	10947026	ROYAL EQUEST EST #2	ZON2	3967
173218	NEW	1-FMLY	04-26-2006	10-30-2006	\$1,884.00	07341201	AUBURN LK TRLS 5	ZON4	1752
173393	NEW	COACH	05-03-2006	10-31-2006	\$90.24	32924051	UNASSIGNED	ZON3	192
7730701 TOTAL FOR 10/2006					\$101,764.33				
172271	NEW	M1FMLY	03-13-2006	11-01-2006	\$3,456.00	12340025	SERRANO VLG J3A #1	ZN8N	3885
174154	NEW	M1FMLY	06-06-2006	11-01-2006	\$0.00	12340026	SERRANO VLG J3A #1	ZN8N	4367
174154	NEW	M1FMLY	06-06-2006	11-01-2006	\$3,456.00	12340026	SERRANO VLG J3A #1	ZN8N	4367
176008	CNVRT0	RSTRNT	08-16-2006	11-02-2006	\$1,692.14	12128016	UNASSIGNED	ZN8S	2150
176289	NEW	1-FMLY	08-18-2006	11-02-2006	\$1,723.00	10107060	UNASSIGNED	ZON5	1599
170863	NEW	PERMMD	12-08-2005	11-03-2006	\$0.00	09304045	UNASSIGNED	ZON7	1173
175040	NEW	OFFICE	07-13-2006	11-03-2006	\$45.12	05125047	UNASSIGNED	ZON3	96
176256	NEW	1-FMLY	08-18-2006	11-03-2006	\$3,456.00	12334013	SERRANO VILL M NO1	ZN8N	6051
174284	NEW	PERMMD	06-12-2006	11-06-2006	\$0.00	06110017	UNASSIGNED	ZON4	1923
177330	NEW	1-FMLY	10-04-2006	11-06-2006	\$2,450.00	07631007	UNASSIGNED	ZON6	2700
175016	NEW	2NDDWG	07-13-2006	11-07-2006	\$1,229.00	08842032	UNASSIGNED	ZON4	3085
177052	CNVRT0	OFFICE	09-21-2006	11-07-2006	\$122.64	12129037	UNASSIGNED	ZN8S	2150
175055	NEW	2NDDWG	07-14-2006	11-08-2006	\$3,788.00	09117012	UNASSIGNED	ZON2	1200
176155	NEW	2NDDWG	08-17-2006	11-09-2006	\$1,229.00	06027028	UNASSIGNED	ZON4	1199
176194	NEW	PERMMD	08-18-2006	11-09-2006	\$3,648.00	04636148	UNASSIGNED	ZON7	2405
175923	NEW	M1FMLY	08-14-2006	11-13-2006	\$3,456.00	11731037	EUER RANCH #7	ZN8S	2828
175924	NEW	M1FMLY	08-14-2006	11-13-2006	\$3,456.00	11731038	EUER RANCH #7	ZN8S	2612
175925	NEW	M1FMLY	08-14-2006	11-13-2006	\$3,456.00	11731039	EUER RANCH #7	ZN8S	2828
175927	NEW	M1FMLY	08-14-2006	11-13-2006	\$3,456.00	11731040	EUER RANCH #7	ZN8S	2229
175928	NEW	M1FMLY	08-14-2006	11-13-2006	\$3,456.00	11731041	EUER RANCH #7	ZN8S	2229
175929	NEW	M1FMLY	08-14-2006	11-13-2006	\$3,456.00	11731042	EUER RANCH #7	ZN8S	2612
175930	NEW	M1FMLY	08-14-2006	11-13-2006	\$3,456.00	11731053	EUER RANCH #7	ZN8S	2329
175931	NEW	M1FMLY	08-14-2006	11-13-2006	\$3,456.00	11731054	EUER RANCH #7	ZN8S	2229
175933	NEW	M1FMLY	08-14-2006	11-13-2006	\$3,456.00	11731055	EUER RANCH #7	ZN8S	2329
175934	NEW	M1FMLY	08-14-2006	11-13-2006	\$3,456.00	11731056	EUER RANCH #7	ZN8S	2229
175935	NEW	M1FMLY	08-14-2006	11-13-2006	\$3,456.00	11731057	EUER RANCH #7	ZN8S	2329
175936	NEW	M1FMLY	08-14-2006	11-13-2006	\$3,456.00	11731058	EUER RANCH #7	ZN8S	2329
175783	NEW	FNDTN	08-10-2006	11-14-2006	\$3,456.00	12341018	SERRANO VLG J3B #2	ZN8N	0
175847	NEW	FNDTN	08-11-2006	11-14-2006	\$3,456.00	12343001	SERRANO VLG J3B #2	ZN8N	0
174268	NEW	M1FMLY	06-09-2006	11-15-2006	\$0.00	12420011	PROMONTORY VILL #4	ZN8N	3096
166765	NEW	AUTMTV	07-14-2005	11-16-2006	\$1,260.00	33104001	UNASSIGNED	ZON3	4200
172916	NEW	M1FMLY	04-11-2006	11-16-2006	\$0.00	12341010	SERRANO VLG J3B #2	ZN8N	4628
172917	NEW	M1FMLY	04-11-2006	11-16-2006	\$0.00	12341011	SERRANO VLG J3B #2	ZN8N	5170
172919	NEW	M1FMLY	04-11-2006	11-16-2006	\$0.00	12341019	SERRANO VLG J3B #2	ZN8N	4187
172920	NEW	M1FMLY	04-11-2006	11-16-2006	\$0.00	12341020	SERRANO VLG J3B #2	ZN8N	5160
175825	NEW	1-FMLY	08-11-2006	11-17-2006	\$1,884.00	06244034	UNASSIGNED	ZON4	1200
176260	NEW	PERMMD	08-18-2006	11-17-2006	\$2,070.00	04133055	UNASSIGNED	ZON6	1706
174418	NEW	1-FMLY	06-15-2006	11-20-2006	\$0.00	07047014	CAMERON WOODS #8	ZON2	2670
175688	NEW	1-FMLY	08-08-2006	11-20-2006	\$5,808.00	33119124	TOM ALLEN TR	ZON3	1795
176289	NEW	1-FMLY	08-18-2006	11-20-2006	\$0.00	10107060	UNASSIGNED	ZON5	1599
173302	NEW	SHELL	04-28-2006	11-21-2006	\$840.00	11801004	UNASSIGNED	ZN8S	12500

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
173304	NEW	SHELL	04-28-2006	11-21-2006	\$504.00	11801004	UNASSIGNED	ZN8S	7900
173305	NEW	SHELL	04-28-2006	11-21-2006	\$979.20	11801004	UNASSIGNED	ZN8S	13390
173307	NEW	SHELL	04-28-2006	11-21-2006	\$142.80	11801007	UNASSIGNED	ZN8S	10310
176059	NEW	1-FMLY	08-16-2006	11-21-2006	\$0.00	07629022	UNASSIGNED	ZON5	2013
177052	CNVRTD	OFFICE	09-21-2006	11-21-2006	\$0.00	12129037	UNASSIGNED	ZN8S	2150
177797	CNVRTD	OFFICE	10-26-2006	11-21-2006	\$133.49	11740008	UNASSIGNED	ZN8S	1680
175998	NEW	2NDDWG	08-15-2006	11-22-2006	\$3,788.00	33129024	UNASSIGNED	ZON3	1200
172039	NEW	PERMMD	02-27-2006	11-27-2006	\$5,808.00	10237033	UNASSIGNED	ZON2	1708
176011	NEW	1-FMLY	08-16-2006	11-27-2006	\$1,884.00	06152044	UNASSIGNED	ZON4	1192
172584	NEW	1-FMLY	03-28-2006	11-28-2006	\$3,456.00	12612016	UNASSIGNED	ZN8N	8957
177030	CNVRTD	HOSP	09-21-2006	11-28-2006	\$1,859.31	08345319	GOLDORADO CNTR	ZON2	3090
170788	NEW	SHELL	12-02-2005	11-29-2006	\$0.00	08345304	GOLDORADO CNTR	ZON2	19920
176252	NEW	PERMMD	08-18-2006	11-29-2006	\$1,884.00	31704041	UNASSIGNED	ZON4	1793
176832	NEW	1-FMLY	09-12-2006	11-30-2006	\$3,310.00	03808122	RALSTON TRAIL	ZON1	1356
7730701 TOTAL FOR 11/2006					\$110,289.70				
174716	NEW	1-FMLY	06-30-2006	12-01-2006	\$5,808.00	33162019	UNASSIGNED	ZON3	4255
175135	NEW	1-FMLY	07-18-2006	12-01-2006	\$3,456.00	12063013	CRESCENT HLLS #2 AM	ZN8N	4500
175136	NEW	2NDDWG	07-18-2006	12-01-2006	\$2,254.00	12063013	CRESCENT HLLS #2 AM	ZN8N	1873
176240	NEW	1-FMLY	08-18-2006	12-01-2006	\$1,884.00	06012116	UNASSIGNED	ZON4	2040
176267	NEW	2PERMD	08-18-2006	12-01-2006	\$3,788.00	09209069	UNASSIGNED	ZON3	1152
172767	NEW	1-FMLY	04-04-2006	12-04-2006	\$0.00	00933044	UNASSIGNED	ZON5	1500
176032	NEW	2NDDWG	08-16-2006	12-04-2006	\$2,254.00	11010207	MARINA VILL #2	ZN8N	1200
172328	NEW	1-FMLY	03-15-2006	12-05-2006	\$1,723.00	08516206	SWANS CNTRY 1	ZON5	3800
176019	NEW	1-FMLY	08-16-2006	12-05-2006	\$3,456.00	12329013	SERRANO VLG K1&K2 #1	ZN8N	5931
165335	NEW	1-FMLY	05-19-2005	12-06-2006	\$2,070.00	07101016	UNASSIGNED	ZON4	1500
165335	NEW	1-FMLY	05-19-2005	12-06-2006	\$0.00	07101016	UNASSIGNED	ZON4	1500
170866	NEW	OFFICE	12-08-2005	12-06-2006	\$921.60	08321111	UNASSIGNED	ZON2	1152
175868	NEW	1-FMLY	08-14-2006	12-06-2006	\$1,884.00	06250020	UNASSIGNED	ZON4	2000
174099	NEW	CLUBHS	06-02-2006	12-07-2006	\$10,162.35	11818121	WEST VALLEY VLG #1A	ZN8S	11645
176267	NEW	2PERMD	08-18-2006	12-07-2006	\$0.00	09209069	UNASSIGNED	ZON3	1152
174379	NEW	M1FMLY	06-14-2006	12-08-2006	\$0.00	07704002	UNASSIGNED	ZON6	2938
176151	NEW	1-FMLY	08-17-2006	12-08-2006	\$2,070.00	07922067	UNASSIGNED	ZON6	2404
176631	NEW	SHELL	08-31-2006	12-08-2006	\$2,388.00	11706007	UNASSIGNED	ZN8S	30050
175877	NEW	M1FMLY	08-14-2006	12-11-2006	\$3,456.00	11750001	EUER RANCH #8	ZN8S	2329
175878	NEW	M1FMLY	08-14-2006	12-11-2006	\$3,456.00	11750002	EUER RANCH #8	ZN8S	2329
175885	NEW	M1FMLY	08-14-2006	12-11-2006	\$3,456.00	11750003	EUER RANCH #8	ZN8S	2329
175886	NEW	M1FMLY	08-14-2006	12-11-2006	\$3,456.00	11750004	EUER RANCH #8	ZN8S	2010
175890	NEW	M1FMLY	08-14-2006	12-11-2006	\$3,456.00	11750005	EUER RANCH #8	ZN8S	2010
175892	NEW	M1FMLY	08-14-2006	12-11-2006	\$3,456.00	11750006	EUER RANCH #8	ZN8S	1932
175893	NEW	M1FMLY	08-14-2006	12-11-2006	\$3,456.00	11750007	EUER RANCH #8	ZN8S	2010
175894	NEW	M1FMLY	08-14-2006	12-11-2006	\$3,456.00	11750008	EUER RANCH #8	ZN8S	2010
175899	NEW	M1FMLY	08-14-2006	12-11-2006	\$3,456.00	11750009	EUER RANCH #8	ZN8S	2229
175900	NEW	M1FMLY	08-14-2006	12-11-2006	\$3,456.00	11750010	EUER RANCH #8	ZN8S	2329
175908	NEW	M1FMLY	08-14-2006	12-11-2006	\$3,456.00	11750011	EUER RANCH #8	ZN8S	2329
175914	NEW	M1FMLY	08-14-2006	12-11-2006	\$3,456.00	11750012	EUER RANCH #8	ZN8S	2828

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
175915	NEW	M1FMLY	08-14-2006	12-11-2006	\$3,456.00	11750013	EUER RANCH #8	ZN8S	3245
175917	NEW	M1FMLY	08-14-2006	12-11-2006	\$3,456.00	11750014	EUER RANCH #8	ZN8S	2828
175919	NEW	M1FMLY	08-14-2006	12-11-2006	\$3,456.00	11750015	EUER RANCH #8	ZN8S	2612
175920	NEW	M1FMLY	08-14-2006	12-11-2006	\$3,456.00	11750016	EUER RANCH #8	ZN8S	2612
175921	NEW	M1FMLY	08-14-2006	12-11-2006	\$3,456.00	11750017	EUER RANCH #8	ZN8S	2828
176030	NEW	1-FMLY	08-16-2006	12-11-2006	\$1,884.00	07231209	AUBURN LK TRLS 4	ZON4	3584
172918	NEW	M1FMLY	04-11-2006	12-12-2006	\$0.00	12341012	SERRANO VLG J3B #2	ZN8N	5134
176265	NEW	1-FMLY	08-18-2006	12-12-2006	\$3,456.00	12319031	VILLAGE "H" UNIT #4	ZN8N	8037
176092	CNVRT0	RSTRNT	08-17-2006	12-13-2006	\$0.00	12129037	UNASSIGNED	ZN8S	1519
176159	NEW	1-FMLY	08-18-2006	12-13-2006	\$1,717.00	04160208	GRIZZLY PK 4	ZON1	1263
176159	NEW	1-FMLY	08-18-2006	12-13-2006	\$0.00	04160208	GRIZZLY PK 4	ZON1	1263
177998	NEW	1-FMLY	11-08-2006	12-13-2006	\$3,456.00	12324039	VILL L PH 3&4SERRANO	ZN8N	4025
176200	NEW	1-FMLY	08-18-2006	12-15-2006	\$1,884.00	07430014	UNASSIGNED	ZON4	3664
172767	NEW	1-FMLY	04-04-2006	12-18-2006	\$1,723.00	00933044	UNASSIGNED	ZON5	1500
173250	NEW	2NDDWG	04-27-2006	12-18-2006	\$0.00	31726007	UNASSIGNED	ZON3	1122
176186	NEW	M1FMLY	08-18-2006	12-18-2006	\$3,456.00	12347024	SERRANO VILL K5 #1	ZN8N	4447
176202	NEW	M1FMLY	08-18-2006	12-18-2006	\$3,456.00	12346009	SERRANO VLG J3A #2	ZN8N	4738
175788	NEW	1-FMLY	08-10-2006	12-19-2006	\$2,070.00	07729040	UNASSIGNED	ZON6	4468
176378	NEW	M1FMLY	08-18-2006	12-19-2006	\$3,456.00	12436021	PROMONTORY VIL #5-2	ZN8N	4653
176264	NEW	PERMMD	08-18-2006	12-20-2006	\$1,884.00	06061202	PINE FOREST AC	ZON4	1980
176927	NEW	1-FMLY	09-15-2006	12-20-2006	\$5,270.00	10451028	WATERMARK	ZN8N	3570
177849	CNVRT0	BANK	10-30-2006	12-20-2006	\$3,300.00	11013035	LAKE FOREST	ZN8N	4000
173259	NEW	SHELL	04-27-2006	12-21-2006	\$7,346.81	11630101	CAMERON PK 12	ZON2	28811
173260	NEW	SHELL	04-27-2006	12-21-2006	\$1,721.25	11630101	CAMERON PK 12	ZON2	6750
173261	NEW	SHELL	04-27-2006	12-21-2006	\$1,224.00	11630101	CAMERON PK 12	ZON2	4800
173262	NEW	SHELL	04-27-2006	12-21-2006	\$1,067.69	11630101	CAMERON PK 12	ZON2	4232
173264	NEW	SHELL	04-27-2006	12-21-2006	\$1,067.69	11630101	CAMERON PK 12	ZON2	4187
175628	NEW	1-FMLY	08-04-2006	12-21-2006	\$1,723.00	08429006	CRYSTAL HEIGHTS #2	ZON5	2338
177030	CNVRT0	HOSP	09-21-2006	12-21-2006	\$0.00	08345319	GOLDORADO CNTR	ZON2	3090
170618	NEW	OFFICE	11-21-2005	12-22-2006	\$0.00	32721210	UNASSIGNED	ZON3	10070
175860	NEW	PERMMD	08-11-2006	12-22-2006	\$0.00	07428004	UNASSIGNED	ZON4	1173
176452	NEW	2NDDWG	08-23-2006	12-22-2006	\$1,350.00	06148036	UNASSIGNED	ZON4	4099
177408	NEW	1-FMLY	10-09-2006	12-22-2006	\$2,070.00	10512034	UNASSIGNED	ZON4	1880
178120	CNVRT0	OFFICE	11-16-2006	12-22-2006	\$24.53	11708407	UNASSIGNED	ZN8S	5177
178121	CNVRT0	OFFICE	11-16-2006	12-22-2006	\$26.15	11708407	UNASSIGNED	ZN8S	8277
178121	CNVRT0	OFFICE	11-16-2006	12-22-2006	\$0.00	11708407	UNASSIGNED	ZN8S	8277
176071	NEW	1-FMLY	08-17-2006	12-27-2006	\$3,648.00	08719015	UNASSIGNED	ZON7	6213
176225	NEW	1-FMLY	08-18-2006	12-27-2006	\$3,456.00	12423008	PROMONTORY VIL 6 2B	ZN8N	4711
176275	NEW	1-FMLY	08-18-2006	12-27-2006	\$1,723.00	00905130	UNASSIGNED	ZON5	3667
174441	CNVRT0	2NDDWG	06-16-2006	12-29-2006	\$2,379.00	09416008	UNASSIGNED	ZON7	1160
175697	NEW	1-FMLY	08-08-2006	12-29-2006	\$3,456.00	12413042	PROMONTORY VIL 6 2A	ZN8N	7516
176122	NEW	1-FMLY	08-17-2006	12-29-2006	\$0.00	12319032	VILLAGE "H" UNIT #4	ZN8N	8324
176122	NEW	1-FMLY	08-17-2006	12-29-2006	\$3,456.00	12319032	VILLAGE "H" UNIT #4	ZN8N	8324

7730701 TOTAL FOR 12/2006 \$175,622.07

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
TOTAL ACCOUNT 7730701					\$1,147,184.74				

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
171115	NEW	2PERMD	12-22-2005	01-03-2006	\$14,724.00	09706122	UNASSIGNED	ZON3	1174
171283	NEW	STRG-C	01-09-2006	01-09-2006	\$2,821.50	10214082	UNASSIGNED	ZON4	4950
170698	CNVRT0	2NDDWG	11-28-2005	01-17-2006	\$7,637.00	07147038	MEADOWVIEW AC2	ZON4	1890
170792	NEW	SHELL	12-02-2005	01-18-2006	\$4,864.28	08345304	GOLDORADO CNTR	ZON2	8400
170793	NEW	SHELL	12-02-2005	01-18-2006	\$4,864.28	08345304	GOLDORADO CNTR	ZON2	8400
170823	NEW	M1FMLY	12-05-2005	01-27-2006	\$11,108.00	11539015	PIONEER PLACE #3	ZON2	3603
7730505 TOTAL FOR 1/2006					\$46,019.06				
170906	CNVRT0	INDUST	12-12-2005	02-03-2006	\$862.50	32939103	PARK WEST UNIT #2	ZON3	2500
170665	CNVRT0	RETAIL	11-22-2005	02-17-2006	\$2,393.10	04908016	UNASSIGNED	ZON5	864
170667	NEW	STRG-C	11-22-2005	02-17-2006	\$568.00	04908016	UNASSIGNED	ZON5	80
171383	NEW	1-FMLY	01-17-2006	02-21-2006	\$11,032.00	06252143	UNASSIGNED	ZON1	2109
171275	CNVRT0	2NDDWG	01-09-2006	02-23-2006	\$14,724.00	07024007	UNASSIGNED	ZON2	1312
7730505 TOTAL FOR 2/2006					\$29,579.60				
171542	NEW	PERMD	01-27-2006	03-02-2006	\$11,710.00	06247036	UNASSIGNED	ZON4	1173
170994	NEW	1-FMLY	12-16-2005	03-16-2006	\$22,576.00	10409036	UNASSIGNED	ZON2	3157
171272	NEW	1-FMLY	01-09-2006	03-20-2006	\$11,710.00	07315303	AUBURN LK TRLS 4	ZON4	2042
171794	NEW	1-FMLY	02-13-2006	03-21-2006	\$11,129.00	04245202	SLY PARK HLS 6	ZON5	2268
170877	NEW	INDUST	12-08-2005	03-24-2006	\$7,389.70	31936010	UNASSIGNED	ZON3	5800
171939	CNVRT0	2NDDWG	02-22-2006	03-24-2006	\$7,637.00	08806002	UNASSIGNED	ZON4	1152
171961	CNVRT0	RSTRNT	02-23-2006	03-24-2006	\$13,592.96	32721215	UNASSIGNED	ZON3	1920
171079	NEW	1-FMLY	12-20-2005	03-27-2006	\$11,710.00	07131012	UNASSIGNED	ZON4	3024
171661	NEW	1-FMLY	02-03-2006	03-30-2006	\$11,129.00	00937021	UNASSIGNED	ZON5	2548
7730505 TOTAL FOR 3/2006					\$108,583.66				
170605	CNVRT0	OFFICE	11-21-2005	04-05-2006	\$346.17	32934101	DIAMOND DEVL	ZON3	8212
171583	NEW	APRTMT	01-30-2006	04-07-2006	\$29,448.00	05154104	DIAMOND PL	ZON3	3054
171584	NEW	APRTMT	01-30-2006	04-07-2006	\$29,448.00	05154104	DIAMOND PL	ZON3	3054
171585	NEW	APRTMT	01-30-2006	04-07-2006	\$29,448.00	05154105	DIAMOND PL	ZON3	3054
171586	NEW	APRTMT	01-30-2006	04-07-2006	\$29,448.00	05154105	DIAMOND PL	ZON3	3054
172162	NEW	1-FMLY	03-06-2006	04-19-2006	\$11,129.00	00957501	GLD RDG FOR 2	ZON5	1850
172234	NEW	1-FMLY	03-09-2006	04-19-2006	\$11,032.00	04169201	GRIZZLY PK 6	ZON1	2070
172359	CNVRT0	RSTRNT	03-16-2006	04-20-2006	\$0.00	32721215	UNASSIGNED	ZON3	3400
172359	CNVRT0	RSTRNT	03-16-2006	04-20-2006	\$9,673.65	32721215	UNASSIGNED	ZON3	3400
172359	CNVRT0	RSTRNT	03-16-2006	04-20-2006	\$3,000.00	32721215	UNASSIGNED	ZON3	3400
172359	CNVRT0	RSTRNT	03-16-2006	04-20-2006	\$11,397.22	32721215	UNASSIGNED	ZON3	3400
171498	NEW	1-FMLY	01-24-2006	04-27-2006	\$11,129.00	07773238	UNASSIGNED	ZON5	2600
171888	NEW	1-FMLY	02-17-2006	04-28-2006	\$1,710.00	06254113	UNASSIGNED	ZON4	1564
171888	NEW	1-FMLY	02-17-2006	04-28-2006	\$10,000.00	06254113	UNASSIGNED	ZON4	1564
172305	NEW	1-FMLY	03-14-2006	04-28-2006	\$22,576.00	08208301	CAMERON PK N 1	ZON2	2249
7730505 TOTAL FOR 4/2006					\$209,785.04				

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
171212	NEW	1-FMLY	01-04-2006	05-01-2006	\$11,710.00	07303165	UNASSIGNED	ZON4	2688
171634	NEW	1-FMLY	02-02-2006	05-01-2006	\$11,710.00	07403008	UNASSIGNED	ZON4	2711
172363	NEW	1-FMLY	03-16-2006	05-02-2006	\$11,710.00	06005017	UNASSIGNED	ZON4	1974
171954	NEW	1-FMLY	02-22-2006	05-04-2006	\$11,710.00	10516026	UNASSIGNED	ZON4	1175
172555	NEW	1-FMLY	03-27-2006	05-05-2006	\$11,032.00	03836107	MT RALSTON AD 1	ZON1	1618
170784	NEW	SHELL	12-02-2005	05-08-2006	\$4,811.20	08345304	GOLDORADO CNTR	ZON2	8400
170787	NEW	SHELL	12-02-2005	05-08-2006	\$3,113.71	08345304	GOLDORADO CNTR	ZON2	6100
170788	NEW	SHELL	12-02-2005	05-08-2006	\$11,840.40	08345304	GOLDORADO CNTR	ZON2	19920
171165	NEW	1-FMLY	12-29-2005	05-08-2006	\$11,129.00	08538314	SWANSBORO COUNTRY 7	ZON5	2104
164298	NEW	1-FMLY	04-07-2005	05-10-2006	\$11,032.00	09510041	UNASSIGNED	ZON1	2454
173031	NEW	1-FMLY	04-18-2006	05-10-2006	\$11,129.00	08528305	SWANS CNTRY 6	ZON5	1709
172091	CNVRTD	2NDDWG	02-28-2006	05-11-2006	\$7,637.00	10520039	UNASSIGNED	ZON4	2281
170631	EXPAND	RETAIL	11-21-2005	05-12-2006	\$427.18	01108012	UNASSIGNED	ZON1	806
171189	NEW	1-FMLY	12-30-2005	05-12-2006	\$10,939.00	09322038	UNASSIGNED	ZON7	1585
171608	NEW	1-FMLY	01-31-2006	05-15-2006	\$11,710.00	31735119	GREENSTONE COUNTRY#6	ZON4	3816
171809	NEW	1-FMLY	02-14-2006	05-15-2006	\$11,129.00	08538311	SWANSBORO COUNTRY 7	ZON5	2043
172085	NEW	2NDDWG	02-28-2006	05-15-2006	\$7,258.00	08572107	SWANS CNTRY 8	ZON5	3776
172179	NEW	1-FMLY	03-06-2006	05-16-2006	\$11,129.00	09604037	UNASSIGNED	ZON5	1457
171967	NEW	1-FMLY	02-23-2006	05-17-2006	\$11,710.00	31736335	GREENSTONE COUNTRY#7	ZON4	4092
173045	NEW	1-FMLY	04-18-2006	05-17-2006	\$11,129.00	10110012	UNASSIGNED	ZON5	1759
173004	NEW	1-FMLY	04-17-2006	05-18-2006	\$14,800.00	04635008	UNASSIGNED	ZON6	2105
173283	NEW	2NDDWG	04-28-2006	05-18-2006	\$14,724.00	10946031	MILTON ESTATES #2	ZON2	1199
171944	REPLAC	1-FMLY	02-22-2006	05-24-2006	\$0.00	33115118	UNASSIGNED	ZON3	2288
173041	NEW	1-FMLY	04-18-2006	05-24-2006	\$14,800.00	07702184	UNASSIGNED	ZON6	2239
171866	NEW	1-FMLY	02-16-2006	05-26-2006	\$22,576.00	10854004	CAMBRIDGE OAKS #3	ZON2	2370
172101	NEW	1-FMLY	03-01-2006	05-26-2006	\$10,939.00	04652044	UNASSIGNED	ZON7	2038
172847	NEW	2NDDWG	04-10-2006	05-30-2006	\$7,134.00	09513049	UNASSIGNED	ZON7	2309
7730505 TOTAL FOR 5/2006					\$278,968.49				
172138	NEW	1-FMLY	03-03-2006	06-01-2006	\$22,576.00	10947009	ROYAL EQUEST EST #2	ZON2	3982
171705	NEW	1-FMLY	02-07-2006	06-05-2006	\$14,800.00	04190019	UNASSIGNED	ZON6	1890
173224	NEW	1-FMLY	04-26-2006	06-05-2006	\$11,710.00	10522050	UNASSIGNED	ZON4	3369
173276	NEW	1-FMLY	04-28-2006	06-06-2006	\$22,576.00	33119116	TOM ALLEN TR	ZON3	1758
171033	NEW	1-FMLY	12-19-2005	06-08-2006	\$11,710.00	06159018	UNASSIGNED	ZON4	2455
171841	NEW	1-FMLY	02-15-2006	06-09-2006	\$11,710.00	07429015	UNASSIGNED	ZON4	2068
171944	REPLAC	1-FMLY	02-22-2006	06-09-2006	\$0.00	33115118	UNASSIGNED	ZON3	2288
173273	NEW	PERMMD	04-28-2006	06-09-2006	\$11,129.00	08531014	UNASSIGNED	ZON5	1620
173278	NEW	1-FMLY	04-28-2006	06-09-2006	\$11,129.00	04352088	UNASSIGNED	ZON5	2899
172615	NEW	PERMMD	03-29-2006	06-13-2006	\$11,710.00	06250026	UNASSIGNED	ZON4	1363
172966	NEW	2PERMD	04-14-2006	06-13-2006	\$7,637.00	06002125	UNASSIGNED	ZON4	1180
171519	NEW	1-FMLY	01-25-2006	06-14-2006	\$11,129.00	07773208	RANCHO DEL SOL	ZON5	2674
172564	NEW	1-FMLY	03-27-2006	06-15-2006	\$11,710.00	10443008	UNASSIGNED	ZON4	3698
173187	NEW	2NDDWG	04-25-2006	06-16-2006	\$7,637.00	10213014	UNASSIGNED	ZON4	1197
173292	CNVRTD	2NDDWG	04-28-2006	06-16-2006	\$7,637.00	31728201	GREENSTONE COUNTRY#1	ZON4	1692
173485	NEW	1-FMLY	05-08-2006	06-19-2006	\$11,129.00	05110063	UNASSIGNED	ZON5	2143
173597	NEW	1-FMLY	05-11-2006	06-19-2006	\$22,576.00	07047010	CAMERON WOODS #8	ZON2	3066

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173981	NEW	1-FMLY	05-26-2006	06-20-2006	\$22,576.00	11672008	BLACK OAK ESTATES #2	ZON2	1945
173658	CNVRT0	HLTHCR	05-12-2006	06-23-2006	\$2,088.63	32721224	UNASSIGNED	ZON3	2720
172248	NEW	1-FMLY	03-10-2006	06-26-2006	\$11,110.00	31734301	GREENSTONE COUNTRY#5	ZON4	4226
172987	NEW	1-FMLY	04-14-2006	06-27-2006	\$22,576.00	07013113	UNASSIGNED	ZON2	3311
173004	NEW	1-FMLY	04-17-2006	06-28-2006	\$0.00	04635008	UNASSIGNED	ZON6	2105
173018	NEW	1-FMLY	04-18-2006	06-29-2006	\$11,710.00	07310110	AUBURN LK TRLS 4	ZON4	2154
172378	NEW	PERMMD	03-17-2006	06-30-2006	\$11,710.00	06228020	UNASSIGNED	ZON4	1404
7730505 TOTAL FOR 6/2006					\$290,275.63				
173076	NEW	1-FMLY	04-19-2006	07-03-2006	\$11,129.00	04938010	MADDEN RANCH	ZON5	2696
170784	NEW	SHELL	12-02-2005	07-05-2006	\$102.80	08345304	GOLDORADO CNTR	ZON2	8400
170787	NEW	SHELL	12-02-2005	07-05-2006	\$119.29	08345304	GOLDORADO CNTR	ZON2	6100
171193	NEW	RETAIL	12-30-2005	07-05-2006	\$63,324.72	10920115	CAM PK EAST SHP CNTR	ZON2	8308
171486	NEW	RETAIL	01-23-2006	07-05-2006	\$74,825.45	10920111	CAM PK EAST SHP CNTR	ZON2	13875
174380	NEW	M1FMLY	06-14-2006	07-06-2006	\$11,129.00	04862007	UNASSIGNED	ZON5	4450
173902	NEW	PERMMD	05-24-2006	07-11-2006	\$10,939.00	09250012	UNASSIGNED	ZON7	1199
173925	NEW	1-FMLY	05-24-2006	07-12-2006	\$11,710.00	07146128	MEADW ACRES #1	ZON4	5640
174734	EXPAND	STRG-C	06-30-2006	07-14-2006	\$379.50	32934110	DIAMOND DEVL	ZON3	550
174281	NEW	1-FMLY	06-09-2006	07-19-2006	\$11,129.00	00954303	GLD RDG FOR 2	ZON5	1944
174281	NEW	1-FMLY	06-09-2006	07-19-2006	\$0.00	00954303	GLD RDG FOR 2	ZON5	1944
173821	NEW	1-FMLY	05-19-2006	07-20-2006	\$11,129.00	10134041	UNASSIGNED	ZON5	2384
173991	NEW	2NDDWG	05-26-2006	07-20-2006	\$7,134.00	08728003	UNASSIGNED	ZON7	1200
174338	NEW	1-FMLY	06-13-2006	07-20-2006	\$22,576.00	10947011	ROYAL EQUEST EST #2	ZON2	3492
171613	NEW	1-FMLY	01-31-2006	07-24-2006	\$11,710.00	10435006	UNASSIGNED	ZON4	5892
173563	NEW	1-FMLY	05-10-2006	07-24-2006	\$10,939.00	09120008	UNASSIGNED	ZON7	2510
172907	NEW	1-FMLY	04-11-2006	07-25-2006	\$14,800.00	07752322	SIERRA SPGS 22	ZON6	2865
174379	NEW	M1FMLY	06-14-2006	07-25-2006	\$14,800.00	07704002	UNASSIGNED	ZON6	2938
172943	NEW	1-FMLY	04-13-2006	07-31-2006	\$11,710.00	08907011	UNASSIGNED	ZON4	2386
173386	NEW	2NDDWG	05-03-2006	07-31-2006	\$7,195.00	06324085	UNASSIGNED	ZON1	1536
7730505 TOTAL FOR 7/2006					\$306,780.76				
172305	NEW	1-FMLY	03-14-2006	08-01-2006	\$0.00	08208301	CAMERON PK N 1	ZON2	2249
173502	NEW	PERMMD	05-08-2006	08-01-2006	\$11,710.00	06156073	UNASSIGNED	ZON4	1190
172511	NEW	1-FMLY	03-24-2006	08-02-2006	\$11,129.00	10126274	POLLOCK PINES AM&AD	ZON5	1523
174124	NEW	1-FMLY	06-05-2006	08-02-2006	\$11,129.00	08574005	SOUTHFORK RANCH	ZON5	6024
173263	NEW	2NDDWG	04-27-2006	08-03-2006	\$7,637.00	06005006	UNASSIGNED	ZON4	3036
173747	NEW	1-FMLY	05-17-2006	08-07-2006	\$10,939.00	09327020	UNASSIGNED	ZON7	1860
172605	NEW	1-FMLY	03-29-2006	08-08-2006	\$22,576.00	08307210	CAMERON PK N 7	ZON2	1638
172510	NEW	1-FMLY	03-24-2006	08-11-2006	\$11,129.00	10126273	POLLOCK PINES AM&AD	ZON5	1607
174401	CNVRT0	OFFICE	06-14-2006	08-11-2006	\$1,419.04	32721224	UNASSIGNED	ZON3	2507
173309	NEW	1-FMLY	04-28-2006	08-14-2006	\$11,710.00	00646023	UNASSIGNED	ZON4	1192
174488	NEW	1-FMLY	06-20-2006	08-14-2006	\$11,710.00	07206102	AUBURN LK TRLS 1	ZON4	2489
174620	NEW	1-FMLY	06-27-2006	08-14-2006	\$11,129.00	08515301	SWANS CNTRY 1	ZON5	1741
172998	NEW	1-FMLY	04-17-2006	08-15-2006	\$0.00	08538303	SWANSBORO CNTRY 7 AM	ZON5	2356
173863	CNVRT0	OFFICE	05-22-2006	08-15-2006	\$734.66	32934306	DIAMOND DEVL	ZON3	1800

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174160	NEW	1-FMLY	06-06-2006	08-16-2006	\$11,129.00	08567221	UNASSIGNED	ZON5	2661
174160	NEW	1-FMLY	06-06-2006	08-16-2006	\$0.00	08567221	UNASSIGNED	ZON5	2661
170876	NEW	2NDDWG	12-08-2005	08-17-2006	\$7,258.00	08556007	UNASSIGNED	ZON5	3775
173809	NEW	1-FMLY	05-19-2006	08-17-2006	\$11,710.00	07150042	UNASSIGNED	ZON4	6881
174580	NEW	1-FMLY	06-23-2006	08-17-2006	\$11,710.00	31736205	GREENSTONE COUNTRY#7	ZON4	3272
175571	NEW	M1FMLY	08-02-2006	08-17-2006	\$22,576.00	32334001	UNASSIGNED	ZON3	2954
174418	NEW	1-FMLY	06-15-2006	08-18-2006	\$22,576.00	07047014	CAMERON WOODS #8	ZON2	2670
176288	CNVRT0	1-FMLY	08-18-2006	08-18-2006	\$0.00	08929023	UNASSIGNED	ZON4	2544
172856	NEW	1-FMLY	04-10-2006	08-21-2006	\$11,032.00	04160305	GRIZZLY PK 4	ZON1	1426
173093	NEW	2NDDWG	04-20-2006	08-21-2006	\$7,258.00	10110090	UNASSIGNED	ZON5	2527
175043	NEW	PERMMD	07-13-2006	08-21-2006	\$10,939.00	09314008	UNASSIGNED	ZON7	920
171899	NEW	1-FMLY	02-21-2006	08-22-2006	\$11,032.00	03808137	RALSTON TRAIL	ZON1	1122
172691	NEW	1-FMLY	03-31-2006	08-22-2006	\$10,939.00	04660002	UNASSIGNED	ZON7	3839
174284	NEW	PERMMD	06-12-2006	08-24-2006	\$11,710.00	06110017	UNASSIGNED	ZON4	1923
174690	NEW	PERMMD	06-29-2006	08-24-2006	\$10,939.00	04642025	UNASSIGNED	ZON7	960
174212	NEW	1-FMLY	06-07-2006	08-25-2006	\$14,800.00	07926032	UNASSIGNED	ZON6	2112
172378	NEW	PERMMD	03-17-2006	08-29-2006	\$0.00	06228020	UNASSIGNED	ZON4	1404
174833	NEW	1-FMLY	07-05-2006	08-29-2006	\$22,576.00	31909160	UNASSIGNED	ZON2	2000
174834	NEW	2NDDWG	07-05-2006	08-29-2006	\$14,724.00	31909160	UNASSIGNED	ZON2	1072
172998	NEW	1-FMLY	04-17-2006	08-30-2006	\$11,129.00	08538303	SWANSBORO CNTRY 7 AM	ZON5	2356
171269	NEW	2NDDWG	01-06-2006	08-31-2006	\$14,724.00	32517033	UNASSIGNED	ZON3	1176
173041	NEW	1-FMLY	04-18-2006	08-31-2006	\$0.00	07702184	UNASSIGNED	ZON6	2239
7730505 TOTAL FOR 8/2006					\$361,712.70				
173702	NEW	1-FMLY	05-16-2006	09-01-2006	\$22,576.00	31915019	UNASSIGNED	ZON3	4478
172374	NEW	1-FMLY	03-17-2006	09-06-2006	\$11,710.00	08911054	UNASSIGNED	ZON4	640
173250	NEW	2NDDWG	04-27-2006	09-06-2006	\$14,724.00	31726007	UNASSIGNED	ZON3	1122
174288	NEW	2NDDWG	06-12-2006	09-06-2006	\$7,637.00	08905072	UNASSIGNED	ZON4	1508
171464	NEW	2NDDWG	01-20-2006	09-07-2006	\$7,637.00	06036125	UNASSIGNED	ZON4	980
173332	NEW	1-FMLY	05-01-2006	09-07-2006	\$11,032.00	09329008	UNASSIGNED	ZON1	6098
175469	NEW	PERMMD	07-31-2006	09-07-2006	\$10,939.00	09232302	GOLDEN WEST PAR #5	ZON7	2197
171881	REPLAC	1-FMLY	02-17-2006	09-08-2006	\$14,724.00	31909131	UNASSIGNED	ZON2	4327
175556	NEW	2NDDWG	08-02-2006	09-11-2006	\$7,637.00	07140027	UNASSIGNED	ZON4	3336
173742	NEW	1-FMLY	05-17-2006	09-12-2006	\$11,710.00	10422015	UNASSIGNED	ZON4	2919
173899	NEW	1-FMLY	05-24-2006	09-12-2006	\$11,710.00	06119014	UNASSIGNED	ZON4	1668
175104	NEW	1-FMLY	07-18-2006	09-12-2006	\$11,129.00	08513309	SWANS CNTRY 4	ZON5	2290
170863	NEW	PERMMD	12-08-2005	09-14-2006	\$7,134.00	09304045	UNASSIGNED	ZON7	1173
173242	NEW	2NDDWG	04-27-2006	09-14-2006	\$0.00	31733107	GREENSTONE COUNTRY#5	ZON4	1200
175646	NEW	2NDDWG	08-04-2006	09-14-2006	\$7,637.00	08911064	UNASSIGNED	ZON4	1200
175784	NEW	1-FMLY	08-10-2006	09-14-2006	\$10,939.00	04642010	UNASSIGNED	ZON7	2706
176059	NEW	1-FMLY	08-16-2006	09-18-2006	\$0.00	07629022	UNASSIGNED	ZON5	2013
176059	NEW	1-FMLY	08-16-2006	09-18-2006	\$11,129.00	07629022	UNASSIGNED	ZON5	2013
176278	REMODL	INDUST	08-18-2006	09-18-2006	\$211.50	32937009	PARK WEST SUB	ZON3	0
164592	NEW	BARNC	04-19-2005	09-20-2006	\$3,720.00	07901079	UNASSIGNED	ZON6	6360
174690	NEW	PERMMD	06-29-2006	09-21-2006	\$0.00	04642025	UNASSIGNED	ZON7	960
175359	NEW	PERMMD	07-26-2006	09-21-2006	\$11,710.00	06248105	UNASSIGNED	ZON4	947

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
175760	NEW	1-FMLY	08-10-2006	09-21-2006	\$11,032.00	04148502	GRIZZLY PK 2	ZON1	1781
176751	NEW	1-FMLY	09-07-2006	09-21-2006	\$11,600.00	06155033	UNASSIGNED	ZON4	1974
176751	NEW	1-FMLY	09-07-2006	09-21-2006	\$0.00	06155033	UNASSIGNED	ZON4	1974
173533	NEW	BARNC	05-09-2006	09-22-2006	\$1,271.86	09321012	UNASSIGNED	ZON7	3172
176196	NEW	2NDDWG	08-18-2006	09-22-2006	\$7,258.00	10141129	UNASSIGNED	ZON5	2358
175860	NEW	PERMMD	08-11-2006	09-25-2006	\$11,710.00	07428004	UNASSIGNED	ZON4	1173
173161	CNVRT0	WAREHS	04-24-2006	09-26-2006	\$376.64	10940203	BARNETT BUS PK	ZON2	3599
174533	NEW	1-FMLY	06-21-2006	09-26-2006	\$10,939.00	08733053	SUN RIDGE MEADOW	ZON7	4861
174617	NEW	1-FMLY	06-26-2006	09-27-2006	\$14,800.00	04203086	UNASSIGNED	ZON6	3034
175221	NEW	1-FMLY	07-20-2006	09-27-2006	\$11,129.00	05101124	UNASSIGNED	ZON5	3494
175818	NEW	2NDDWG	08-11-2006	09-27-2006	\$14,724.00	10220052	UNASSIGNED	ZON2	1200
173242	NEW	2NDDWG	04-27-2006	09-28-2006	\$7,637.00	31733107	GREENSTONE COUNTRY#5	ZON4	1200
174278	NEW	1-FMLY	06-09-2006	09-28-2006	\$11,710.00	10412046	UNASSIGNED	ZON4	7789
176013	NEW	PERMMD	08-16-2006	09-29-2006	\$14,800.00	04635016	UNASSIGNED	ZON6	1782
7730505 TOTAL FOR 9/2006					\$324,633.00				
174179	NEW	1-FMLY	06-06-2006	10-02-2006	\$11,032.00	04176216	GRIZZLY PARK 8	ZON1	1536
175168	NEW	PERMMD	07-19-2006	10-02-2006	\$11,129.00	08531010	UNASSIGNED	ZON5	2457
175642	NEW	1-FMLY	08-04-2006	10-02-2006	\$0.00	03836108	MT RALSTON AD 1	ZON1	1728
175642	NEW	1-FMLY	08-04-2006	10-02-2006	\$11,032.00	03836108	MT RALSTON AD 1	ZON1	1728
174090	NEW	1-FMLY	06-02-2006	10-03-2006	\$11,710.00	08901052	UNASSIGNED	ZON4	7838
174091	NEW	2NDDWG	06-02-2006	10-03-2006	\$7,637.00	08901052	UNASSIGNED	ZON4	660
175257	CNVRT0	OFFICE	07-21-2006	10-03-2006	\$1,297.96	32721218	UNASSIGNED	ZON3	1621
175746	NEW	1-FMLY	08-09-2006	10-03-2006	\$0.00	07128028	UNASSIGNED	ZON4	2537
175746	NEW	1-FMLY	08-09-2006	10-03-2006	\$11,710.00	07128028	UNASSIGNED	ZON4	2537
176152	NEW	1-FMLY	08-17-2006	10-03-2006	\$11,032.00	03843104	STRAWBERRY MEAD	ZON1	2967
172204	NEW	1-FMLY	03-08-2006	10-04-2006	\$11,170.00	06181010	HOTCHKISS HILL	ZON4	2381
173520	NEW	2NDDWG	05-09-2006	10-04-2006	\$7,134.00	09413023	UNASSIGNED	ZON7	1198
176246	NEW	2NDDWG	08-18-2006	10-04-2006	\$14,724.00	09220201	PARADISE RANCHOS #1	ZON3	1200
160232	CNVRT0	2NDDWG	09-29-2004	10-05-2006	\$0.00	09812019	UNASSIGNED	ZON3	660
172085	NEW	2NDDWG	02-28-2006	10-06-2006	\$0.00	08572107	SWANS CNTRY 8	ZON5	3776
174122	NEW	1-FMLY	06-05-2006	10-06-2006	\$11,129.00	04269032	UNASSIGNED	ZON5	3128
175066	NEW	1-FMLY	07-14-2006	10-06-2006	\$11,710.00	06011034	UNASSIGNED	ZON4	1928
175942	NEW	1-FMLY	08-15-2006	10-06-2006	\$11,129.00	08562087	UNASSIGNED	ZON5	3768
175942	NEW	1-FMLY	08-15-2006	10-06-2006	\$0.00	08562087	UNASSIGNED	ZON5	3768
175907	NEW	1-FMLY	08-14-2006	10-09-2006	\$22,576.00	32542011	LONG VIEW ESTATES #3	ZON3	4931
175571	NEW	M1FMLY	08-02-2006	10-11-2006	\$0.00	32334001	UNASSIGNED	ZON3	2954
176099	REPLAC	PERMMD	08-17-2006	10-11-2006	\$7,134.00	09202126	UNASSIGNED	ZON7	1620
174833	NEW	1-FMLY	07-05-2006	10-12-2006	\$0.00	31909160	UNASSIGNED	ZON2	2000
175322	NEW	1-FMLY	07-25-2006	10-16-2006	\$22,576.00	08219208	CAMERON PK N 2	ZON2	3974
175328	NEW	M1FMLY	07-25-2006	10-16-2006	\$11,129.00	04352048	UNASSIGNED	ZON5	2938
175671	NEW	1-FMLY	08-07-2006	10-17-2006	\$11,710.00	32304023	UNASSIGNED	ZON4	1495
177097	CNVRT0	OFFICE	09-25-2006	10-19-2006	\$119.49	31937019	UNASSIGNED	ZON3	175
174585	NEW	2NDDWG	06-23-2006	10-20-2006	\$7,134.00	08703041	UNASSIGNED	ZON7	1200
176108	NEW	PERMMD	08-17-2006	10-20-2006	\$22,576.00	10439005	UNASSIGNED	ZON2	2634
175331	NEW	2NDDWG	07-26-2006	10-23-2006	\$7,637.00	06008057	UNASSIGNED	ZON4	1199

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170618	NEW	OFFICE	11-21-2005	10-24-2006	\$17,825.30	32721210	UNASSIGNED	ZON3	10070
176037	REPLAC	1-FMLY	08-16-2006	10-24-2006	\$14,724.00	31920009	UNASSIGNED	ZON3	3845
173620	NEW	PERMMD	05-11-2006	10-26-2006	\$11,032.00	04140308	GRIZZLY PARK	ZON1	2660
174473	NEW	1-FMLY	06-19-2006	10-26-2006	\$11,710.00	00623118	COLOMA HEIGHTS	ZON4	800
172252	NEW	CHURCH	03-10-2006	10-27-2006	\$5,940.68	11919012	BAR J RANCH #1	ZON2	10605
173114	NEW	SHELL	04-21-2006	10-27-2006	\$1,822.28	10921208	CAM PK EAST SHP CNTR	ZON2	3115
173116	NEW	SHELL	04-21-2006	10-27-2006	\$1,529.78	10921208	CAM PK EAST SHP CNTR	ZON2	2615
173120	NEW	SHELL	04-21-2006	10-27-2006	\$1,529.78	10921208	CAM PK EAST SHP CNTR	ZON2	2615
173121	NEW	SHELL	04-21-2006	10-27-2006	\$1,529.78	10921208	CAM PK EAST SHP CNTR	ZON2	2615
173122	NEW	SHELL	04-21-2006	10-27-2006	\$1,822.28	10921208	CAM PK EAST SHP CNTR	ZON2	3115
173123	NEW	SHELL	04-21-2006	10-27-2006	\$4,522.05	10921208	CAM PK EAST SHP CNTR	ZON2	7730
176244	NEW	1-FMLY	08-18-2006	10-27-2006	\$22,576.00	10947026	ROYAL EQUEST EST #2	ZON2	3967
173218	NEW	1-FMLY	04-26-2006	10-30-2006	\$11,710.00	07341201	AUBURN LK TRLS 5	ZON4	1752
173393	NEW	COACH	05-03-2006	10-31-2006	\$418.56	32924051	UNASSIGNED	ZON3	192
7730505 TOTAL FOR 10/2006					\$364,859.94				
176289	NEW	1-FMLY	08-18-2006	11-02-2006	\$11,129.00	10107060	UNASSIGNED	ZON5	1599
170863	NEW	PERMMD	12-08-2005	11-03-2006	\$0.00	09304045	UNASSIGNED	ZON7	1173
175040	NEW	OFFICE	07-13-2006	11-03-2006	\$209.28	05125047	UNASSIGNED	ZON3	96
174284	NEW	PERMMD	06-12-2006	11-06-2006	\$0.00	06110017	UNASSIGNED	ZON4	1923
177330	NEW	1-FMLY	10-04-2006	11-06-2006	\$21,600.00	07631007	UNASSIGNED	ZON6	2700
175016	NEW	2NDDWG	07-13-2006	11-07-2006	\$7,637.00	08842032	UNASSIGNED	ZON4	3085
175055	NEW	2NDDWG	07-14-2006	11-08-2006	\$14,724.00	09117012	UNASSIGNED	ZON2	1200
176155	NEW	2NDDWG	08-17-2006	11-09-2006	\$7,637.00	06027028	UNASSIGNED	ZON4	1199
176194	NEW	PERMMD	08-18-2006	11-09-2006	\$10,939.00	04636148	UNASSIGNED	ZON7	2405
166765	NEW	AUTMTV	07-14-2005	11-16-2006	\$5,796.00	33104001	UNASSIGNED	ZON3	4200
175825	NEW	1-FMLY	08-11-2006	11-17-2006	\$11,710.00	06244034	UNASSIGNED	ZON4	1200
176260	NEW	PERMMD	08-18-2006	11-17-2006	\$14,800.00	04133055	UNASSIGNED	ZON6	1706
174418	NEW	1-FMLY	06-15-2006	11-20-2006	\$0.00	07047014	CAMERON WOODS #8	ZON2	2670
175688	NEW	1-FMLY	08-08-2006	11-20-2006	\$22,276.37	33119124	TOM ALLEN TR	ZON3	1795
176289	NEW	1-FMLY	08-18-2006	11-20-2006	\$0.00	10107060	UNASSIGNED	ZON5	1599
176059	NEW	1-FMLY	08-16-2006	11-21-2006	\$0.00	07629022	UNASSIGNED	ZON5	2013
175998	NEW	2NDDWG	08-15-2006	11-22-2006	\$14,724.00	33129024	UNASSIGNED	ZON3	1200
172039	NEW	PERMMD	02-27-2006	11-27-2006	\$22,576.00	10237033	UNASSIGNED	ZON2	1708
176011	NEW	1-FMLY	08-16-2006	11-27-2006	\$11,710.00	06152044	UNASSIGNED	ZON4	1192
177030	CNVRTD	HOSP	09-21-2006	11-28-2006	\$4,281.79	08345319	GOLDORADO CNTR	ZON2	3090
170788	NEW	SHELL	12-02-2005	11-29-2006	\$0.00	08345304	GOLDORADO CNTR	ZON2	19920
176252	NEW	PERMMD	08-18-2006	11-29-2006	\$11,710.00	31704041	UNASSIGNED	ZON4	1793
176832	NEW	1-FMLY	09-12-2006	11-30-2006	\$11,800.00	03808122	RALSTON TRAIL	ZON1	1356
7730505 TOTAL FOR 11/2006					\$205,259.44				
174716	NEW	1-FMLY	06-30-2006	12-01-2006	\$22,576.00	33162019	UNASSIGNED	ZON3	4255
176240	NEW	1-FMLY	08-18-2006	12-01-2006	\$11,710.00	06012116	UNASSIGNED	ZON4	2040
176267	NEW	2PERMD	08-18-2006	12-01-2006	\$14,724.00	09209069	UNASSIGNED	ZON3	1152
172767	NEW	1-FMLY	04-04-2006	12-04-2006	\$0.00	00933044	UNASSIGNED	ZON5	1500

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP TIM ACCOUNT IS 7730505
 FOR DATES: 01-01-2006 THROUGH 12-31-2006

RUN DATE: 2014-02-27
 TIME: 13:34:30
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
172328	NEW	1-FMLY	03-15-2006	12-05-2006	\$11,129.00	08516206	SWANS CNTRY 1	ZON5	3800
165335	NEW	1-FMLY	05-19-2005	12-06-2006	\$11,600.00	07101016	UNASSIGNED	ZON4	1500
165335	NEW	1-FMLY	05-19-2005	12-06-2006	\$0.00	07101016	UNASSIGNED	ZON4	1500
170866	NEW	OFFICE	12-08-2005	12-06-2006	\$2,131.20	08321111	UNASSIGNED	ZON2	1152
175868	NEW	1-FMLY	08-14-2006	12-06-2006	\$11,710.00	06250020	UNASSIGNED	ZON4	2000
176267	NEW	2PERMD	08-18-2006	12-07-2006	\$0.00	09209069	UNASSIGNED	ZON3	1152
174379	NEW	M1FMLY	06-14-2006	12-08-2006	\$0.00	07704002	UNASSIGNED	ZON6	2938
176151	NEW	1-FMLY	08-17-2006	12-08-2006	\$14,800.00	07922067	UNASSIGNED	ZON6	2404
176030	NEW	1-FMLY	08-16-2006	12-11-2006	\$11,710.00	07231209	AUBURN LK TRLS 4	ZON4	3584
176159	NEW	1-FMLY	08-18-2006	12-13-2006	\$0.00	04160208	GRIZZLY PK 4	ZON1	1263
176159	NEW	1-FMLY	08-18-2006	12-13-2006	\$11,032.00	04160208	GRIZZLY PK 4	ZON1	1263
176200	NEW	1-FMLY	08-18-2006	12-15-2006	\$11,710.00	07430014	UNASSIGNED	ZON4	3664
172767	NEW	1-FMLY	04-04-2006	12-18-2006	\$11,129.00	00933044	UNASSIGNED	ZON5	1500
173250	NEW	2NDDWG	04-27-2006	12-18-2006	\$0.00	31726007	UNASSIGNED	ZON3	1122
175788	NEW	1-FMLY	08-10-2006	12-19-2006	\$14,800.00	07729040	UNASSIGNED	ZON6	4468
176264	NEW	PERMMD	08-18-2006	12-20-2006	\$11,710.00	06061202	PINE FOREST AC	ZON4	1980
173259	NEW	SHELL	04-27-2006	12-21-2006	\$16,854.44	11630101	CAMERON PK 12	ZON2	28811
173260	NEW	SHELL	04-27-2006	12-21-2006	\$3,948.75	11630101	CAMERON PK 12	ZON2	6750
173261	NEW	SHELL	04-27-2006	12-21-2006	\$2,808.00	11630101	CAMERON PK 12	ZON2	4800
173262	NEW	SHELL	04-27-2006	12-21-2006	\$2,449.40	11630101	CAMERON PK 12	ZON2	4232
173264	NEW	SHELL	04-27-2006	12-21-2006	\$2,449.40	11630101	CAMERON PK 12	ZON2	4187
175628	NEW	1-FMLY	08-04-2006	12-21-2006	\$11,129.00	08429006	CRYSTAL HEIGHTS #2	ZON5	2338
177030	CNVRT0	HOSP	09-21-2006	12-21-2006	\$0.00	08345319	GOLDORADO CNTR	ZON2	3090
170618	NEW	OFFICE	11-21-2005	12-22-2006	\$0.00	32721210	UNASSIGNED	ZON3	10070
175860	NEW	PERMMD	08-11-2006	12-22-2006	\$0.00	07428004	UNASSIGNED	ZON4	1173
176452	NEW	2NDDWG	08-23-2006	12-22-2006	\$7,550.00	06148036	UNASSIGNED	ZON4	4099
177408	NEW	1-FMLY	10-09-2006	12-22-2006	\$11,600.00	10512034	UNASSIGNED	ZON4	1880
176071	NEW	1-FMLY	08-17-2006	12-27-2006	\$10,939.00	08719015	UNASSIGNED	ZON7	6213
176275	NEW	1-FMLY	08-18-2006	12-27-2006	\$11,129.00	00905130	UNASSIGNED	ZON5	3667
174441	CNVRT0	2NDDWG	06-16-2006	12-29-2006	\$7,134.00	09416008	UNASSIGNED	ZON7	1160
7730505 TOTAL FOR 12/2006					\$260,462.19				
TOTAL ACCOUNT 7730505					\$2,786,919.51				
TOTAL FOR 01-01-2006 THROUGH 12-31-2006					\$7,018,109.90				