

RIF/TIM PERMIT PAYMENT DETAIL
 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
 FOR DATES: 01-01-2007 THROUGH 12-31-2007

RUN DATE: 2014-02-27
 TIME: 13:36:29
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
179087	NEW	M1FMLY	02-02-2007	04-17-2007	\$7,080.00	11821316	WEST VALLEY VLG #2	ZN8S	2755
179088	NEW	M1FMLY	02-02-2007	04-17-2007	\$7,080.00	11821317	WEST VALLEY VLG #2	ZN8S	2436
179089	NEW	M1FMLY	02-02-2007	04-17-2007	\$7,080.00	11821318	WEST VALLEY VLG #2	ZN8S	2224
179089	NEW	M1FMLY	02-02-2007	04-17-2007	\$0.00	11821318	WEST VALLEY VLG #2	ZN8S	2224
7730504 TOTAL FOR 4/2007					\$21,240.00				
180506	NEW	M1FMLY	04-23-2007	05-14-2007	\$7,080.00	11821604	WEST VALLEY VLG #2	ZN8S	2025
180506	NEW	M1FMLY	04-23-2007	05-14-2007	\$0.00	11821604	WEST VALLEY VLG #2	ZN8S	2025
180508	NEW	M1FMLY	04-23-2007	05-14-2007	\$7,080.00	11821605	WEST VALLEY VLG #2	ZN8S	2755
180511	NEW	M1FMLY	04-23-2007	05-14-2007	\$7,080.00	11821606	WEST VALLEY VLG #2	ZN8S	2224
180513	NEW	M1FMLY	04-23-2007	05-14-2007	\$7,080.00	11821607	WEST VALLEY VLG #2	ZN8S	2436
180514	NEW	M1FMLY	04-23-2007	05-14-2007	\$7,080.00	11821608	WEST VALLEY VLG #2	ZN8S	3014
180526	NEW	M1FMLY	04-24-2007	05-22-2007	\$7,080.00	11821320	WEST VALLEY VLG #2	ZN8S	2224
180527	NEW	M1FMLY	04-24-2007	05-22-2007	\$7,080.00	11821321	WEST VALLEY VLG #2	ZN8S	2629
180532	NEW	M1FMLY	04-24-2007	05-22-2007	\$7,080.00	11821322	WEST VALLEY VLG #2	ZN8S	3014
180535	NEW	M1FMLY	04-24-2007	05-22-2007	\$7,080.00	11821323	WEST VALLEY VLG #2	ZN8S	2025
180536	NEW	M1FMLY	04-24-2007	05-22-2007	\$7,080.00	11821609	WEST VALLEY VLG #2	ZN8S	2755
7730504 TOTAL FOR 5/2007					\$70,800.00				
180905	NEW	M1FMLY	05-14-2007	06-26-2007	\$7,080.00	11818720	WEST VALLEY VLG #1A	ZN8S	2768
180906	NEW	M1FMLY	05-14-2007	06-26-2007	\$7,080.00	11818721	WEST VALLEY VLG #1A	ZN8S	3491
181256	NEW	M1FMLY	05-31-2007	06-26-2007	\$7,080.00	11818722	WEST VALLEY VLG #1A	ZN8S	2376
181257	NEW	M1FMLY	05-31-2007	06-26-2007	\$7,080.00	11818723	WEST VALLEY VLG #1A	ZN8S	2980
7730504 TOTAL FOR 6/2007					\$28,320.00				
179088	NEW	M1FMLY	02-02-2007	07-06-2007	\$0.00	11821317	WEST VALLEY VLG #2	ZN8S	2436
179089	NEW	M1FMLY	02-02-2007	07-06-2007	\$0.00	11821318	WEST VALLEY VLG #2	ZN8S	2224
181715	NEW	M1FMLY	06-22-2007	07-10-2007	\$7,080.00	11821104	WEST VALLEY VLG #2	ZN8S	2224
181718	NEW	M1FMLY	06-22-2007	07-10-2007	\$7,080.00	11821105	WEST VALLEY VLG #2	ZN8S	2755
181719	NEW	M1FMLY	06-22-2007	07-10-2007	\$7,080.00	11821312	WEST VALLEY VLG #2	ZN8S	2755
181721	NEW	M1FMLY	06-22-2007	07-10-2007	\$7,080.00	11821313	WEST VALLEY VLG #2	ZN8S	2436
181722	NEW	M1FMLY	06-22-2007	07-10-2007	\$7,080.00	11821610	WEST VALLEY VLG #2	ZN8S	2025
182617	NEW	M1FMLY	07-10-2007	07-31-2007	\$7,080.00	11821106	WEST VALLEY VLG #2	ZN8S	2224
182619	NEW	M1FMLY	07-10-2007	07-31-2007	\$7,080.00	11821107	WEST VALLEY VLG #2	ZN8S	2755
182621	NEW	M1FMLY	07-10-2007	07-31-2007	\$7,080.00	11821108	WEST VALLEY VLG #2	ZN8S	3014
182622	NEW	M1FMLY	07-10-2007	07-31-2007	\$7,080.00	11821109	WEST VALLEY VLG #2	ZN8S	2224
182623	NEW	M1FMLY	07-10-2007	07-31-2007	\$7,080.00	11821311	WEST VALLEY VLG #2	ZN8S	2025
7730504 TOTAL FOR 7/2007					\$70,800.00				
181727	NEW	M1FMLY	06-22-2007	08-07-2007	\$7,080.00	11818110	WEST VALLEY VLG #1A	ZN8S	3491
181728	NEW	M1FMLY	06-22-2007	08-07-2007	\$7,080.00	11818111	WEST VALLEY VLG #1A	ZN8S	2768
181729	NEW	M1FMLY	06-22-2007	08-07-2007	\$7,080.00	11818112	WEST VALLEY VLG #1A	ZN8S	3491
181730	NEW	M1FMLY	06-22-2007	08-07-2007	\$7,080.00	11818113	WEST VALLEY VLG #1A	ZN8S	3117

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181732	NEW	M1FMLY	06-22-2007	08-07-2007	\$7,080.00	11818114	WEST VALLEY VLG #1A	ZN8S	3491
181733	NEW	M1FMLY	06-22-2007	08-07-2007	\$7,080.00	11818115	WEST VALLEY VLG #1A	ZN8S	2128
181734	NEW	M1FMLY	06-22-2007	08-07-2007	\$7,080.00	11818116	WEST VALLEY VLG #1A	ZN8S	3491
181735	NEW	M1FMLY	06-22-2007	08-07-2007	\$7,080.00	11818302	WEST VALLEY VLG #1A	ZN8S	3491
181740	NEW	M1FMLY	06-22-2007	08-07-2007	\$7,080.00	11818303	WEST VALLEY VLG #1A	ZN8S	2768
181744	NEW	M1FMLY	06-22-2007	08-07-2007	\$7,080.00	11818304	WEST VALLEY VLG #1A	ZN8S	3117
182749	NEW	M1FMLY	07-17-2007	08-16-2007	\$7,080.00	11818718	WEST VALLEY VLG #1A	ZN8S	3923
182751	NEW	M1FMLY	07-17-2007	08-16-2007	\$7,080.00	11818719	WEST VALLEY VLG #1A	ZN8S	3322
182905	NEW	M1FMLY	07-23-2007	08-24-2007	\$7,080.00	11821110	WEST VALLEY VLG #2	ZN8S	2224
182906	NEW	M1FMLY	07-23-2007	08-24-2007	\$7,080.00	11821111	WEST VALLEY VLG #2	ZN8S	2025
182907	NEW	M1FMLY	07-23-2007	08-24-2007	\$7,080.00	11821112	WEST VALLEY VLG #2	ZN8S	2224
182908	NEW	M1FMLY	07-23-2007	08-24-2007	\$7,080.00	11821309	WEST VALLEY VLG #2	ZN8S	2755
182909	NEW	M1FMLY	07-23-2007	08-24-2007	\$7,080.00	11821310	WEST VALLEY VLG #2	ZN8S	2436
181733	NEW	M1FMLY	06-22-2007	08-29-2007	\$0.00	11818115	WEST VALLEY VLG #1A	ZN8S	2128
7730504 TOTAL FOR 8/2007					\$120,360.00				
183993	NEW	M1FMLY	08-29-2007	09-27-2007	\$7,080.00	11821113	WEST VALLEY VLG #2	ZN8S	2755
183995	NEW	M1FMLY	08-29-2007	09-27-2007	\$7,080.00	11821114	WEST VALLEY VLG #2	ZN8S	2755
183996	NEW	M1FMLY	08-29-2007	09-27-2007	\$7,080.00	11821306	WEST VALLEY VLG #2	ZN8S	2224
183997	NEW	M1FMLY	08-29-2007	09-27-2007	\$7,070.00	11821307	WEST VALLEY VLG #2	ZN8S	2025
183998	NEW	M1FMLY	08-29-2007	09-27-2007	\$7,080.00	11821308	WEST VALLEY VLG #2	ZN8S	2436
7730504 TOTAL FOR 9/2007					\$35,390.00				
183253	NEW	M1FMLY	08-07-2007	10-08-2007	\$7,080.00	11839022	WEST VALLEY VLG #18	ZN8S	2980
183254	NEW	M1FMLY	08-07-2007	10-08-2007	\$7,080.00	11839023	WEST VALLEY VLG #18	ZN8S	2753
183255	NEW	M1FMLY	08-07-2007	10-08-2007	\$7,080.00	11839024	WEST VALLEY VLG #18	ZN8S	2396
183256	NEW	M1FMLY	08-07-2007	10-08-2007	\$7,080.00	11839025	WEST VALLEY VLG #18	ZN8S	2753
183258	NEW	M1FMLY	08-07-2007	10-08-2007	\$7,080.00	11839034	WEST VALLEY VLG #18	ZN8S	2753
184954	NEW	M1FMLY	10-09-2007	10-29-2007	\$7,080.00	11818107	WEST VALLEY VLG #1A	ZN8S	2768
184955	NEW	M1FMLY	10-09-2007	10-29-2007	\$7,080.00	11818108	WEST VALLEY VLG #1A	ZN8S	3117
184956	NEW	M1FMLY	10-09-2007	10-29-2007	\$7,080.00	11818109	WEST VALLEY VLG #1A	ZN8S	2768
184959	NEW	M1FMLY	10-09-2007	10-29-2007	\$7,080.00	11818305	WEST VALLEY VLG #1A	ZN8S	3491
184960	NEW	M1FMLY	10-09-2007	10-29-2007	\$7,080.00	11818306	WEST VALLEY VLG #1A	ZN8S	2128
184963	NEW	M1FMLY	10-09-2007	10-29-2007	\$7,080.00	11818307	WEST VALLEY VLG #1A	ZN8S	3117
184965	NEW	M1FMLY	10-09-2007	10-29-2007	\$7,080.00	11818308	WEST VALLEY VLG #1A	ZN8S	3491
7730504 TOTAL FOR 10/2007					\$84,960.00				
185063	NEW	M1FMLY	10-12-2007	11-06-2007	\$7,080.00	11821115	WEST VALLEY VLG #2	ZN8S	2224
185064	NEW	M1FMLY	10-12-2007	11-06-2007	\$7,080.00	11821116	WEST VALLEY VLG #2	ZN8S	2436
185066	NEW	M1FMLY	10-12-2007	11-06-2007	\$7,080.00	11821117	WEST VALLEY VLG #2	ZN8S	2755
185068	NEW	M1FMLY	10-12-2007	11-06-2007	\$7,080.00	11821118	WEST VALLEY VLG #2	ZN8S	3014
185252	NEW	M1FMLY	10-23-2007	11-16-2007	\$7,080.00	11839026	WEST VALLEY VLG #18	ZN8S	2363
185253	NEW	M1FMLY	10-23-2007	11-16-2007	\$7,080.00	11839030	WEST VALLEY VLG #18	ZN8S	2980
185254	NEW	M1FMLY	10-23-2007	11-16-2007	\$7,080.00	11839031	WEST VALLEY VLG #18	ZN8S	2753

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185255	NEW	M1FMLY	10-23-2007	11-16-2007	\$7,080.00	11839032	WEST VALLEY VLG #18	ZN8S	2396
185256	NEW	M1FMLY	10-23-2007	11-16-2007	\$7,080.00	11839033	WEST VALLEY VLG #18	ZN8S	2980
183813	NEW	M1FMLY	08-22-2007	11-29-2007	\$7,080.00	11837011	WEST VALLEY VLG #7A	ZN8S	3923
183815	NEW	M1FMLY	08-22-2007	11-29-2007	\$7,080.00	11837012	WEST VALLEY VLG #7A	ZN8S	3050
183818	NEW	M1FMLY	08-22-2007	11-29-2007	\$7,080.00	11837013	WEST VALLEY VLG #7A	ZN8S	3322
183819	NEW	M1FMLY	08-22-2007	11-29-2007	\$7,080.00	11837014	WEST VALLEY VLG #7A	ZN8S	3058
183820	NEW	M1FMLY	08-22-2007	11-29-2007	\$7,080.00	11837015	WEST VALLEY VLG #7A	ZN8S	3923
7730504 TOTAL FOR 11/2007					\$99,120.00				
184054	NEW	M1FMLY	08-31-2007	12-20-2007	\$7,080.00	11818410	WEST VALLEY VLG #1A	ZN8S	3117
184058	NEW	M1FMLY	08-31-2007	12-20-2007	\$7,080.00	11818411	WEST VALLEY VLG #1A	ZN8S	3491
185741	NEW	M1FMLY	11-19-2007	12-20-2007	\$7,080.00	11818408	WEST VALLEY VLG #1A	ZN8S	2396
185743	NEW	M1FMLY	11-19-2007	12-20-2007	\$7,080.00	11818409	WEST VALLEY VLG #1A	ZN8S	2779
7730504 TOTAL FOR 12/2007					\$28,320.00				
TOTAL ACCOUNT 7730504					\$559,310.00				

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175534	NEW	1-FMLY	08-01-2006	01-02-2007	\$19,230.00	12320040	VILLAGE "H" UNIT #6B	ZN8N	5028
171167	NEW	1-FMLY	12-29-2005	01-03-2007	\$5,065.22	12026209	UNASSIGNED	ZN8N	4791
171167	NEW	1-FMLY	12-29-2005	01-03-2007	\$14,164.78	12026209	UNASSIGNED	ZN8N	4791
172584	NEW	1-FMLY	03-28-2006	01-05-2007	\$0.00	12612016	UNASSIGNED	ZN8N	8957
177942	CNVRT0	OFFICE	11-06-2006	01-05-2007	\$7,681.52	11013035	LAKE FOREST	ZN8N	1232
178285	CNVRT0	RETAIL	11-30-2006	01-08-2007	\$0.00	12129019	UNASSIGNED	ZN8S	2240
178285	CNVRT0	RETAIL	11-30-2006	01-08-2007	\$13,996.40	12129019	UNASSIGNED	ZN8S	2240
176378	NEW	M1FMLY	08-18-2006	01-09-2007	\$0.00	12436021	PROMONTORY VIL #5-2	ZN8N	4653
177738	CNVRT0	RETAIL	10-24-2006	01-09-2007	\$7,637.88	11013035	LAKE FOREST	ZN8N	1225
172541	NEW	M1FMLY	03-27-2006	01-10-2007	\$0.00	12428005	PROMONTORY VIL 5 1	ZN8N	4694
175967	NEW	1-FMLY	08-15-2006	01-12-2007	\$18,465.00	12562501	OAK TREE VIL#4	ZN8N	2902
174412	NEW	1-FMLY	06-15-2006	01-16-2007	\$19,230.00	12332006	SERRANO VLG K1&K2 #1	ZN8N	4604
176098	NEW	1-FMLY	08-17-2006	01-17-2007	\$19,230.00	12323009	VILLAGE I LOTS F G H	ZN8N	5040
177657	CNVRT0	OFFICE	10-19-2006	01-17-2007	\$3,098.76	12129007	UNASSIGNED	ZN8S	6644
171449	NEW	1-FMLY	01-20-2006	01-18-2007	\$19,230.00	12412052	PROMONTORY VILL #2	ZN8N	3445
175502	NEW	M1FMLY	08-01-2006	01-18-2007	\$19,230.00	11731050	EUER RANCH #7	ZN8S	2329
175503	NEW	M1FMLY	08-01-2006	01-18-2007	\$19,230.00	11731051	EUER RANCH #7	ZN8S	2229
175505	NEW	M1FMLY	08-01-2006	01-18-2007	\$19,230.00	11731052	EUER RANCH #7	ZN8S	2329
173374	CNVRT0	OFFICE	05-03-2006	01-19-2007	\$2,103.49	11708105	UNASSIGNED	ZN8S	1550
173303	NEW	1-FMLY	04-28-2006	01-22-2007	\$0.00	12334014	SERRANO VILL M NO1	ZN8N	6465
172219	NEW	M1FMLY	03-09-2006	01-23-2007	\$0.00	12421014	PROMONTORY VILL #4	ZN8N	3718
173374	CNVRT0	OFFICE	05-03-2006	01-23-2007	\$0.00	11708105	UNASSIGNED	ZN8S	1550
174775	NEW	M1FMLY	06-30-2006	01-23-2007	\$0.00	12421023	PROMONTORY VILL #4	ZN8N	2800
176241	NEW	1-FMLY	08-18-2006	01-23-2007	\$19,230.00	12323024	VILLAGE I LOTS F G H	ZN8N	5795
175889	NEW	1-FMLY	08-14-2006	01-24-2007	\$19,230.00	11031126	SUMMIT UNIT #2 (THE)	ZN8N	4936
177545	CNVRT0	HLTHCR	10-13-2006	01-24-2007	\$1,259.28	11013035	LAKE FOREST	ZN8N	2700
173302	NEW	SHELL	04-28-2006	01-25-2007	\$0.00	11801004	UNASSIGNED	ZN8S	12500
173304	NEW	SHELL	04-28-2006	01-25-2007	\$0.00	11801004	UNASSIGNED	ZN8S	7900
173305	NEW	SHELL	04-28-2006	01-25-2007	\$0.00	11801004	UNASSIGNED	ZN8S	13390
173307	NEW	SHELL	04-28-2006	01-25-2007	\$0.00	11801007	UNASSIGNED	ZN8S	10310
175499	NEW	M1FMLY	08-01-2006	01-30-2007	\$19,230.00	11731010	EUER RANCH #7	ZN8S	2229
175501	NEW	M1FMLY	08-01-2006	01-30-2007	\$19,230.00	11731011	EUER RANCH #7	ZN8S	2612
175877	NEW	M1FMLY	08-14-2006	01-31-2007	\$0.00	11750001	EUER RANCH #8	ZN8S	2329
7730503 TOTAL FOR 1/2007					\$285,002.33				
175208	NEW	1-FMLY	07-20-2006	02-01-2007	\$19,230.00	12331008	SERRANO VLG K1&K2 #1	ZN8N	4789
175208	NEW	1-FMLY	07-20-2006	02-01-2007	\$0.00	12331008	SERRANO VLG K1&K2 #1	ZN8N	4789
174768	NEW	M1FMLY	06-30-2006	02-02-2007	\$19,230.00	11936025	HOLLOW OAK #3	ZN8N	3863
173725	NEW	1-FMLY	05-16-2006	02-05-2007	\$19,230.00	12324008	VILL L PH 3&4SERRANO	ZN8N	4785
174774	NEW	M1FMLY	06-30-2006	02-05-2007	\$0.00	12421022	PROMONTORY VILL #4	ZN8N	4105
174776	NEW	M1FMLY	06-30-2006	02-05-2007	\$19,230.00	12421024	PROMONTORY VILL #4	ZN8N	3096
174413	NEW	1-FMLY	06-15-2006	02-07-2007	\$19,230.00	12330030	SERRANO VLG K1&K2 #1	ZN8N	4728
174482	NEW	RETAIL	06-19-2006	02-08-2007	\$940,412.00	12129050	UNASSIGNED	ZN8S	134650
178514	CNVRT0	RETAIL	12-18-2006	02-09-2007	\$4,175.61	12129037	UNASSIGNED	ZN8S	671
178514	CNVRT0	RETAIL	12-18-2006	02-09-2007	\$0.00	12129037	UNASSIGNED	ZN8S	671
175264	NEW	M1FMLY	07-21-2006	02-12-2007	\$19,230.00	12273011	SERRANO VLG J4	ZN8N	3029

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175922	NEW	M1FMLY	08-14-2006	02-12-2007	\$19,230.00	11735001	EUER RANCH #2	ZN8S	2329
175922	NEW	M1FMLY	08-14-2006	02-12-2007	\$0.00	11735001	EUER RANCH #2	ZN8S	2329
176133	NEW	M1FMLY	08-17-2006	02-12-2007	\$19,230.00	12420018	PROMONTORY VILL #4	ZN8N	3718
175697	NEW	1-FMLY	08-08-2006	02-13-2007	\$0.00	12413042	PROMONTORY VIL 6 2A	ZN8N	7516
176012	NEW	1-FMLY	08-16-2006	02-21-2007	\$19,230.00	12324051	VILL L PH 3&4SERRANO	ZN8N	4816
174298	NEW	CLUBHS	06-12-2006	02-22-2007	\$5,269.55	11813019	UNASSIGNED	ZN8S	715
174299	NEW	CONDO	06-12-2006	02-22-2007	\$238,279.00	11813019	UNASSIGNED	ZN8S	20560
175922	NEW	M1FMLY	08-14-2006	02-22-2007	\$0.00	11735001	EUER RANCH #2	ZN8S	2329
175936	NEW	M1FMLY	08-14-2006	02-22-2007	\$0.00	11731058	EUER RANCH #7	ZN8S	2329
170850	NEW	1-FMLY	12-07-2005	02-26-2007	\$19,230.00	11038027	POR SUMMIT #2 AMEND	ZN8N	4139
171893	NEW	1-FMLY	02-17-2006	02-26-2007	\$0.00	12331001	SERRANO VLG K1&K2 #1	ZN8N	4258
179027	NEW	M1FMLY	01-30-2007	02-26-2007	\$23,600.00	12421005	PROMONTORY VILL #4	ZN8N	3452
175653	NEW	1-FMLY	08-04-2006	02-28-2007	\$19,230.00	12049008	RIDGEVIEW VIL 2 EST	ZN8N	2660
176877	CNVRT0	INDUST	09-13-2006	02-28-2007	\$0.00	11701009	UNASSIGNED	ZN8S	23986
7730503 TOTAL FOR 2/2007					\$1,423,266.16				
172135	NEW	1-FMLY	03-03-2006	03-02-2007	\$19,230.00	12413047	PROMONTORY VIL 6 2A	ZN8N	6455
175242	NEW	M1FMLY	07-21-2006	03-02-2007	\$19,230.00	12276007	SERRANO VLG J4	ZN8N	2897
175243	NEW	M1FMLY	07-21-2006	03-02-2007	\$19,230.00	12276008	SERRANO VLG J4	ZN8N	4019
175246	NEW	M1FMLY	07-21-2006	03-02-2007	\$19,230.00	12276009	SERRANO VLG J4	ZN8N	3774
175249	NEW	M1FMLY	07-21-2006	03-02-2007	\$19,230.00	12276010	SERRANO VLG J4	ZN8N	2897
175920	NEW	M1FMLY	08-14-2006	03-05-2007	\$0.00	11750016	EUER RANCH #8	ZN8S	2612
175242	NEW	M1FMLY	07-21-2006	03-08-2007	\$0.00	12276007	SERRANO VLG J4	ZN8N	2897
175246	NEW	M1FMLY	07-21-2006	03-08-2007	\$0.00	12276009	SERRANO VLG J4	ZN8N	3774
175920	NEW	M1FMLY	08-14-2006	03-08-2007	\$0.00	11750016	EUER RANCH #8	ZN8S	2612
178815	NEW	1-FMLY	01-16-2007	03-08-2007	\$22,835.00	12561304	OAK TREE VIL#3	ZN8N	2699
176877	CNVRT0	INDUST	09-13-2006	03-15-2007	\$0.00	11701009	UNASSIGNED	ZN8S	23986
178554	CNVRT0	OFFICE	12-20-2006	03-20-2007	\$16,188.64	11013035	LAKE FOREST	ZN8N	2600
170843	NEW	1-FMLY	12-06-2005	03-23-2007	\$0.00	10451006	WATERMARK	ZN8N	4551
176130	NEW	M1FMLY	08-17-2006	03-26-2007	\$19,230.00	12420016	PROMONTORY VILL #4	ZN8N	3718
176132	NEW	M1FMLY	08-17-2006	03-26-2007	\$19,230.00	12420017	PROMONTORY VILL #4	ZN8N	3096
176141	NEW	M1FMLY	08-17-2006	03-26-2007	\$19,230.00	12421020	PROMONTORY VILL #4	ZN8N	2800
176143	NEW	M1FMLY	08-17-2006	03-26-2007	\$19,230.00	12421021	PROMONTORY VILL #4	ZN8N	3367
177851	NEW	1-FMLY	10-30-2006	03-28-2007	\$23,600.00	12331012	SERRANO VLG K1&K2 #1	ZN8N	4573
179276	CNVRT0	OFFICE	02-13-2007	03-29-2007	\$424.42	11710036	UNASSIGNED	ZN8S	910
179277	CNVRT0	OFFICE	02-13-2007	03-29-2007	\$1,179.99	11710036	UNASSIGNED	ZN8S	8780
172271	NEW	M1FMLY	03-13-2006	03-30-2007	\$0.00	12340025	SERRANO VLG J3A #1	ZN8N	3885
7730503 TOTAL FOR 3/2007					\$237,298.05				
174777	NEW	M1FMLY	06-30-2006	04-03-2007	\$0.00	12421027	PROMONTORY VILL #4	ZN8N	3718
175502	NEW	M1FMLY	08-01-2006	04-03-2007	\$0.00	11731050	EUER RANCH #7	ZN8S	2329
175503	NEW	M1FMLY	08-01-2006	04-03-2007	\$0.00	11731051	EUER RANCH #7	ZN8S	2229
176118	NEW	M1FMLY	08-17-2006	04-03-2007	\$19,230.00	12340027	SERRANO VLG J3A #1	ZN8N	4367
175567	NEW	M1FMLY	08-02-2006	04-04-2007	\$19,230.00	11936007	HOLLOW OAK #3	ZN8N	3863
175923	NEW	M1FMLY	08-14-2006	04-04-2007	\$0.00	11731037	EUER RANCH #7	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
178878	NEW	1-FMLY	01-19-2007	04-04-2007	\$23,600.00	12323004	VILLAGE I LOTS F G H	ZN8N	5523
174475	NEW	1-FMLY	06-19-2006	04-05-2007	\$0.00	12561306	OAK TREE VIL#3	ZN8N	2965
176173	NEW	M1FMLY	08-18-2006	04-05-2007	\$19,230.00	12347009	SERRANO VILL K5 #1	ZN8N	4652
176185	NEW	M1FMLY	08-18-2006	04-05-2007	\$19,230.00	12347023	SERRANO VILL K5 #1	ZN8N	5510
178486	NEW	1-FMLY	12-14-2006	04-16-2007	\$23,600.00	12330014	SERRANO VLG K1&K2 #1	ZN8N	4493
173157	NEW	1-FMLY	04-24-2006	04-17-2007	\$0.00	12410306	PROMONTORY VILL #1	ZN8N	4620
175251	NEW	M1FMLY	07-21-2006	04-17-2007	\$19,230.00	12275001	SERRANO VLG J4	ZN8N	4019
175252	NEW	M1FMLY	07-21-2006	04-17-2007	\$19,230.00	12275002	SERRANO VLG J4	ZN8N	3068
175456	NEW	M1FMLY	07-31-2006	04-17-2007	\$19,230.00	12275003	SERRANO VLG J4	ZN8N	3774
175459	NEW	M1FMLY	07-31-2006	04-17-2007	\$19,230.00	12275005	SERRANO VLG J4	ZN8N	2897
179389	CNVRT0	RSTRNT	02-21-2007	04-19-2007	\$14,652.25	11013035	LAKE FOREST	ZN8N	2350
179444	NEW	1-FMLY	02-23-2007	04-23-2007	\$23,600.00	12307229	VILLAGE H EDH #2	ZN8N	4653
174786	NEW	M1FMLY	07-03-2006	04-25-2007	\$0.00	12420012	PROMONTORY VILL #4	ZN8N	3916
176137	NEW	M1FMLY	08-17-2006	04-25-2007	\$19,230.00	12421018	PROMONTORY VILL #4	ZN8N	3718
176140	NEW	M1FMLY	08-17-2006	04-25-2007	\$19,230.00	12421019	PROMONTORY VILL #4	ZN8N	4105
176143	NEW	M1FMLY	08-17-2006	04-25-2007	\$0.00	12421021	PROMONTORY VILL #4	ZN8N	3367
174298	NEW	CLUBHS	06-12-2006	04-27-2007	\$0.00	11813019	UNASSIGNED	ZN8S	715
179267	CNVRT0	RETAIL	02-13-2007	04-27-2007	\$0.00	12129037	UNASSIGNED	ZN8S	1995
179267	CNVRT0	RETAIL	02-13-2007	04-27-2007	\$12,421.67	12129037	UNASSIGNED	ZN8S	1995
7730503 TOTAL FOR 4/2007					\$290,173.92				
175458	NEW	M1FMLY	07-31-2006	05-03-2007	\$19,230.00	12275004	SERRANO VLG J4	ZN8N	4019
175460	NEW	M1FMLY	07-31-2006	05-03-2007	\$19,230.00	12275006	SERRANO VLG J4	ZN8N	4019
179349	NEW	1-FMLY	02-20-2007	05-08-2007	\$23,600.00	12330007	SERRANO VLG K1&K2 #1	ZN8N	5599
179349	NEW	1-FMLY	02-20-2007	05-08-2007	\$0.00	12330007	SERRANO VLG K1&K2 #1	ZN8N	5599
179349	NEW	1-FMLY	02-20-2007	05-08-2007	\$0.00	12330007	SERRANO VLG K1&K2 #1	ZN8N	5599
174299	NEW	CONDO	06-12-2006	05-10-2007	\$0.00	11813019	UNASSIGNED	ZN8S	20560
172758	NEW	1-FMLY	04-04-2006	05-11-2007	\$0.00	12314111	VILLGE H EDH UNIT 5	ZN8N	5731
172758	NEW	1-FMLY	04-04-2006	05-11-2007	\$19,230.00	12314111	VILLGE H EDH UNIT 5	ZN8N	5731
175276	NEW	M1FMLY	07-24-2006	05-15-2007	\$19,230.00	12275010	SERRANO VLG J4	ZN8N	4219
175280	NEW	M1FMLY	07-24-2006	05-15-2007	\$19,230.00	12274001	SERRANO VLG J4	ZN8N	3071
175282	NEW	M1FMLY	07-24-2006	05-15-2007	\$19,230.00	12274003	SERRANO VLG J4	ZN8N	2897
176141	NEW	M1FMLY	08-17-2006	05-16-2007	\$0.00	12421020	PROMONTORY VILL #4	ZN8N	2800
173738	NEW	1-FMLY	05-17-2006	05-17-2007	\$12,541.00	12412024	PROMONTORY VILL #2	ZN8N	4688
179796	CNVRT0	RETAIL	03-16-2007	05-17-2007	\$18,585.10	12129044	UNASSIGNED	ZN8S	2960
176237	NEW	1-FMLY	08-18-2006	05-18-2007	\$19,230.00	12614026	UNASSIGNED	ZN8N	5809
175195	NEW	1-FMLY	07-20-2006	05-21-2007	\$19,230.00	11063302	VISTA DEL LAGO #1	ZN8N	6913
180006	CNVRT0	RSTRNT	03-28-2007	05-22-2007	\$28,562.54	12129037	UNASSIGNED	ZN8S	4581
180006	CNVRT0	RSTRNT	03-28-2007	05-23-2007	\$0.00	12129037	UNASSIGNED	ZN8S	4581
179796	CNVRT0	RETAIL	03-16-2007	05-24-2007	\$0.00	12129044	UNASSIGNED	ZN8S	2960
180022	CNVRT0	OFFICE	03-29-2007	05-24-2007	\$1,178.00	11710036	UNASSIGNED	ZN8S	2480
180211	CNVRT0	OFFICE	04-06-2007	05-24-2007	\$8,439.27	12128016	UNASSIGNED	ZN8S	1356
179769	NEW	2PERMD	03-14-2007	05-25-2007	\$15,400.00	12609109	UNASSIGNED	ZN8N	1188
180125	CNVRT0	RSTRNT	04-03-2007	05-25-2007	\$7,629.35	11013035	LAKE FOREST	ZN8N	1226
180125	CNVRT0	RSTRNT	04-03-2007	05-25-2007	\$0.00	11013035	LAKE FOREST	ZN8N	1226
175962	NEW	M1FMLY	08-15-2006	05-29-2007	\$10,347.20	11751001	EUER RANCH #9	ZN8S	2329

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175962	NEW	M1FMLY	08-15-2006	05-29-2007	\$8,882.80	11751001	EUER RANCH #9	ZN8S	2329
175966	NEW	M1FMLY	08-15-2006	05-29-2007	\$19,230.00	11751002	EUER RANCH #9	ZN8S	2329
175970	NEW	M1FMLY	08-15-2006	05-29-2007	\$19,230.00	11751003	EUER RANCH #9	ZN8S	2010
175972	NEW	M1FMLY	08-15-2006	05-29-2007	\$19,230.00	11751004	EUER RANCH #9	ZN8S	2229
175974	NEW	M1FMLY	08-15-2006	05-29-2007	\$19,230.00	11751005	EUER RANCH #9	ZN8S	2229
175975	NEW	M1FMLY	08-15-2006	05-29-2007	\$19,230.00	11751006	EUER RANCH #9	ZN8S	1703
175976	NEW	M1FMLY	08-15-2006	05-29-2007	\$19,230.00	11751007	EUER RANCH #9	ZN8S	1703
175977	NEW	M1FMLY	08-15-2006	05-29-2007	\$19,230.00	11751008	EUER RANCH #9	ZN8S	2329
175978	NEW	M1FMLY	08-15-2006	05-29-2007	\$19,230.00	11751009	EUER RANCH #9	ZN8S	1932
175979	NEW	M1FMLY	08-15-2006	05-29-2007	\$19,230.00	11751010	EUER RANCH #9	ZN8S	2329
175980	NEW	M1FMLY	08-15-2006	05-29-2007	\$19,230.00	11751011	EUER RANCH #9	ZN8S	2229
175982	NEW	M1FMLY	08-15-2006	05-29-2007	\$19,230.00	11751012	EUER RANCH #9	ZN8S	2229
7730503 TOTAL FOR 5/2007					\$500,535.26				
179956	NEW	2NDDWG	03-26-2007	06-08-2007	\$15,400.00	12431115	UNASSIGNED	ZN8N	1198
180904	NEW	1-FMLY	05-14-2007	06-12-2007	\$23,600.00	12321015	VILLAGE I LOT C	ZN8N	4369
175211	NEW	1-FMLY	07-20-2006	06-18-2007	\$19,230.00	12019201	RIDGEVIEW VIL 2	ZN8S	2949
176093	NEW	1-FMLY	08-17-2006	06-19-2007	\$19,230.00	12308203	VILLAGE I & L EDH #1	ZN8N	4762
173302	NEW	SHELL	04-28-2006	06-21-2007	\$0.00	11801004	UNASSIGNED	ZN8S	12500
173304	NEW	SHELL	04-28-2006	06-21-2007	\$0.00	11801004	UNASSIGNED	ZN8S	7900
173305	NEW	SHELL	04-28-2006	06-21-2007	\$0.00	11801004	UNASSIGNED	ZN8S	13390
173307	NEW	SHELL	04-28-2006	06-21-2007	\$0.00	11801007	UNASSIGNED	ZN8S	10310
176174	NEW	M1FMLY	08-18-2006	06-21-2007	\$19,230.00	12347010	SERRANO VILL K5 #1	ZN8N	3083
176188	NEW	M1FMLY	08-18-2006	06-21-2007	\$19,230.00	12347025	SERRANO VILL K5 #1	ZN8N	4531
174576	NEW	1-FMLY	06-23-2006	06-22-2007	\$19,230.00	10451004	WATERMARK	ZN8N	7893
174769	NEW	M1FMLY	06-30-2006	06-22-2007	\$19,230.00	11936026	HOLLOW OAK #3	ZN8N	2489
175462	NEW	M1FMLY	07-31-2006	06-28-2007	\$19,230.00	12275008	SERRANO VLG J4	ZN8N	2897
176140	NEW	M1FMLY	08-17-2006	06-29-2007	\$0.00	12421019	PROMONTORY VILL #4	ZN8N	4105
178444	NEW	1-FMLY	12-12-2006	06-29-2007	\$23,600.00	12320011	VILLAGE "H" UNIT #6B	ZN8N	5441
7730503 TOTAL FOR 6/2007					\$197,210.00				
176119	NEW	M1FMLY	08-17-2006	07-03-2007	\$19,230.00	12340031	SERRANO VLG J3A #1	ZN8N	3143
181057	CNVRTD	GYMNSM	05-21-2007	07-06-2007	\$18,670.94	11013035	LAKE FOREST	ZN8N	3000
181314	CNVRTD	OFFICE	06-04-2007	07-06-2007	\$0.00	11013035	LAKE FOREST	ZN8N	3900
181314	CNVRTD	OFFICE	06-04-2007	07-06-2007	\$24,316.50	11013035	LAKE FOREST	ZN8N	3900
176117	NEW	1-FMLY	08-17-2006	07-10-2007	\$19,230.00	12030307	RIDGEVIEW VIL 5	ZN8N	2882
180452	NEW	1-FMLY	04-20-2007	07-10-2007	\$23,600.00	12413045	PROMONTORY VIL 6 2A	ZN8N	4999
174891	NEW	1-FMLY	07-07-2006	07-11-2007	\$0.00	08720086	UNASSIGNED	ZN8S	2341
182469	NEW	1-FMLY	07-03-2007	07-11-2007	\$23,600.00	12415006	FRANCISCO OAKS	ZN8N	4358
180880	NEW	1-FMLY	05-11-2007	07-12-2007	\$23,600.00	11038019	POR SUMMIT #2 AMEND	ZN8N	6614
181138	NEW	STRG-C	05-24-2007	07-13-2007	\$226.80	12511009	UNASSIGNED	ZN8N	360
174300	NEW	CONDO	06-12-2006	07-17-2007	\$184,800.00	11813019	UNASSIGNED	ZN8S	14260
174301	NEW	CONDO	06-12-2006	07-17-2007	\$184,800.00	11813019	UNASSIGNED	ZN8S	14260
174302	NEW	CONDO	06-12-2006	07-17-2007	\$292,600.00	11813019	UNASSIGNED	ZN8S	20560
174303	NEW	CONDO	06-12-2006	07-17-2007	\$292,600.00	11813019	UNASSIGNED	ZN8S	20560

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174304	NEW	CONDO	06-12-2006	07-17-2007	\$292,600.00	11813019	UNASSIGNED	ZN8S	20560
174305	NEW	CONDO	06-12-2006	07-17-2007	\$184,800.00	11813019	UNASSIGNED	ZN8S	14260
174306	NEW	CONDO	06-12-2006	07-17-2007	\$184,800.00	11813019	UNASSIGNED	ZN8S	14260
174307	NEW	CONDO	06-12-2006	07-17-2007	\$184,800.00	11813019	UNASSIGNED	ZN8S	14260
174308	NEW	CONDO	06-12-2006	07-17-2007	\$184,800.00	11813019	UNASSIGNED	ZN8S	14260
174309	NEW	CONDO	06-12-2006	07-17-2007	\$184,800.00	11813019	UNASSIGNED	ZN8S	14260
176135	NEW	M1FMLY	08-17-2006	07-17-2007	\$19,230.00	12421016	PROMONTORY VILL #4	ZN8N	3718
176136	NEW	M1FMLY	08-17-2006	07-17-2007	\$19,230.00	12421017	PROMONTORY VILL #4	ZN8N	2800
176172	NEW	M1FMLY	08-18-2006	07-18-2007	\$19,230.00	12347006	SERRANO VILL K5 #1	ZN8N	4447
180247	CNVRTD	OFFICE	04-10-2007	07-18-2007	\$161.18	11706041	UNASSIGNED	ZN8S	1140
180249	CNVRTD	OFFICE	04-10-2007	07-18-2007	\$190.66	11706041	UNASSIGNED	ZN8S	1368
180251	CNVRTD	OFFICE	04-10-2007	07-18-2007	\$224.08	11706041	UNASSIGNED	ZN8S	570
180254	CNVRTD	OFFICE	04-10-2007	07-18-2007	\$2,980.06	11740003	UNASSIGNED	ZN8S	1666
181241	CNVRTD	OFFICE	05-31-2007	07-18-2007	\$0.00	11740002	UNASSIGNED	ZN8S	467
181241	CNVRTD	OFFICE	05-31-2007	07-18-2007	\$294.75	11740002	UNASSIGNED	ZN8S	467
181243	CNVRTD	OFFICE	05-31-2007	07-18-2007	\$633.56	11740002	UNASSIGNED	ZN8S	988
181243	CNVRTD	OFFICE	05-31-2007	07-18-2007	\$0.00	11740002	UNASSIGNED	ZN8S	988
181519	CNVRTD	OFFICE	06-13-2007	07-18-2007	\$1,060.34	11740008	UNASSIGNED	ZN8S	1680
179976	CNVRTD	OFFICE	03-27-2007	07-19-2007	\$9,258.98	12128016	UNASSIGNED	ZN8S	1485
180751	CNVRTD	OFFICE	05-04-2007	07-19-2007	\$2,415.00	11706007	UNASSIGNED	ZN8S	1750
180753	CNVRTD	OFFICE	05-04-2007	07-19-2007	\$2,125.20	11706007	UNASSIGNED	ZN8S	1540
180754	CNVRTD	OFFICE	05-04-2007	07-19-2007	\$3,227.82	11706007	UNASSIGNED	ZN8S	2339
180755	CNVRTD	OFFICE	05-04-2007	07-19-2007	\$1,541.46	11706007	UNASSIGNED	ZN8S	1117
180265	NEW	1-FMLY	04-11-2007	07-20-2007	\$23,600.00	12323006	VILLAGE I LOTS F G H	ZN8N	3722
179012	REMODL	RETAIL	01-29-2007	07-24-2007	\$27,709.20	12128018	UNASSIGNED	ZN8S	3580
179275	EXPAND	INDUST	02-13-2007	07-25-2007	\$48,951.00	11708101	UNASSIGNED	ZN8S	38850
173495	NEW	1-FMLY	05-08-2006	07-27-2007	\$0.00	12317002	VILLAGE H UNIT #6A	ZN8N	6131
174298	NEW	CLUBHS	06-12-2006	07-30-2007	\$0.00	11813019	UNASSIGNED	ZN8S	715
181402	NEW	1-FMLY	06-07-2007	07-30-2007	\$23,600.00	12307219	VILLAGE H EDH #2	ZN8N	7196
174300	NEW	CONDO	06-12-2006	07-31-2007	\$0.00	11813019	UNASSIGNED	ZN8S	14260
174301	NEW	CONDO	06-12-2006	07-31-2007	\$0.00	11813019	UNASSIGNED	ZN8S	14260
174302	NEW	CONDO	06-12-2006	07-31-2007	\$0.00	11813019	UNASSIGNED	ZN8S	20560
174303	NEW	CONDO	06-12-2006	07-31-2007	\$0.00	11813019	UNASSIGNED	ZN8S	20560
174304	NEW	CONDO	06-12-2006	07-31-2007	\$0.00	11813019	UNASSIGNED	ZN8S	20560
174305	NEW	CONDO	06-12-2006	07-31-2007	\$0.00	11813019	UNASSIGNED	ZN8S	14260
174306	NEW	CONDO	06-12-2006	07-31-2007	\$0.00	11813019	UNASSIGNED	ZN8S	14260
174307	NEW	CONDO	06-12-2006	07-31-2007	\$0.00	11813019	UNASSIGNED	ZN8S	14260
174308	NEW	CONDO	06-12-2006	07-31-2007	\$0.00	11813019	UNASSIGNED	ZN8S	14260
174309	NEW	CONDO	06-12-2006	07-31-2007	\$0.00	11813019	UNASSIGNED	ZN8S	14260
181138	NEW	STRG-C	05-24-2007	07-31-2007	\$0.00	12511009	UNASSIGNED	ZN8N	360
7730503 TOTAL FOR 7/2007					\$2,529,537.53				
175832	NEW	FNDTN	08-11-2006	08-01-2007	\$19,230.00	12343004	SERRANO VLG J3B #2	ZN8N	0
175833	NEW	FNDTN	08-11-2006	08-01-2007	\$19,230.00	12343003	SERRANO VLG J3B #2	ZN8N	0
175846	NEW	M1FMLY	08-11-2006	08-01-2007	\$19,230.00	12343002	SERRANO VLG J3B #2	ZN8N	0
175852	NEW	FNDTN	08-11-2006	08-01-2007	\$19,230.00	12343005	SERRANO VLG J3B #2	ZN8N	0

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
176125	NEW	M1FMLY	08-17-2006	08-01-2007	\$19,230.00	12420014	PROMONTORY VILL #4	ZN8N	3452
176128	NEW	M1FMLY	08-17-2006	08-01-2007	\$19,230.00	12419041	PROMONTORY VILL #4	ZN8N	2800
176129	NEW	M1FMLY	08-17-2006	08-01-2007	\$19,230.00	12419042	PROMONTORY VILL #4	ZN8N	3096
176129	NEW	M1FMLY	08-17-2006	08-01-2007	\$0.00	12419042	PROMONTORY VILL #4	ZN8N	3096
176133	NEW	M1FMLY	08-17-2006	08-01-2007	\$0.00	12420018	PROMONTORY VILL #4	ZN8N	3718
176135	NEW	M1FMLY	08-17-2006	08-01-2007	\$0.00	12421016	PROMONTORY VILL #4	ZN8N	3718
181360	CNVRT0	OFFICE	06-06-2007	08-01-2007	\$1,819.25	11708105	UNASSIGNED	ZN8S	3760
181360	CNVRT0	OFFICE	06-06-2007	08-02-2007	\$0.00	11708105	UNASSIGNED	ZN8S	3760
174760	NEW	1-FMLY	06-30-2006	08-06-2007	\$0.00	12413014	PROMONTORY VIL 6 2A	ZN8N	5132
175852	NEW	FNDTN	08-11-2006	08-08-2007	\$0.00	12343005	SERRANO VLG J3B #2	ZN8N	0
175765	NEW	M1FMLY	08-10-2006	08-10-2007	\$19,230.00	12341013	SERRANO VLG J3B #2	ZN8N	5134
175770	NEW	M1FMLY	08-10-2006	08-10-2007	\$19,230.00	12341014	SERRANO VLG J3B #2	ZN8N	4606
175771	NEW	M1FMLY	08-10-2006	08-10-2007	\$19,230.00	12341015	SERRANO VLG J3B #2	ZN8N	5134
175774	NEW	M1FMLY	08-10-2006	08-10-2007	\$19,230.00	12341016	SERRANO VLG J3B #2	ZN8N	5160
175780	NEW	M1FMLY	08-10-2006	08-10-2007	\$19,230.00	12341017	SERRANO VLG J3B #2	ZN8N	4187
175781	NEW	M2FMLY	08-10-2006	08-10-2007	\$12,541.00	12341017	SERRANO VLG J3B #2	ZN8N	770
175799	NEW	M1FMLY	08-11-2006	08-10-2007	\$19,230.00	12343009	SERRANO VLG J3B #2	ZN8N	4187
175807	NEW	M1FMLY	08-11-2006	08-10-2007	\$19,230.00	12343010	SERRANO VLG J3B #2	ZN8N	5134
175840	NEW	M1FMLY	08-11-2006	08-10-2007	\$19,230.00	12343014	SERRANO VLG J3B #2	ZN8N	4112
175841	NEW	M1FMLY	08-11-2006	08-10-2007	\$19,230.00	12343013	SERRANO VLG J3B #2	ZN8N	5170
175843	NEW	M1FMLY	08-11-2006	08-10-2007	\$19,230.00	12343012	SERRANO VLG J3B #2	ZN8N	4606
175844	NEW	M1FMLY	08-11-2006	08-10-2007	\$19,230.00	12343011	SERRANO VLG J3B #2	ZN8N	4605
175850	NEW	M1FMLY	08-11-2006	08-10-2007	\$19,230.00	12343006	SERRANO VLG J3B #2	ZN8N	4606
175853	NEW	M1FMLY	08-11-2006	08-10-2007	\$19,230.00	12342018	SERRANO VLG J3B #2	ZN8N	5170
175858	NEW	M1FMLY	08-11-2006	08-10-2007	\$19,230.00	12342017	SERRANO VLG J3B #2	ZN8N	5134
175861	NEW	M1FMLY	08-11-2006	08-10-2007	\$19,230.00	12342016	SERRANO VLG J3B #2	ZN8N	4606
175863	NEW	M1FMLY	08-11-2006	08-10-2007	\$19,230.00	12342015	SERRANO VLG J3B #2	ZN8N	4187
181475	NEW	1-FMLY	06-11-2007	08-10-2007	\$23,600.00	12321031	VILLAGE I LOT C	ZN8N	6638
176120	NEW	M1FMLY	08-17-2006	08-13-2007	\$19,230.00	12340032	SERRANO VLG J3A #1	ZN8N	2951
180921	CNVRT0	CLUBHS	05-15-2007	08-13-2007	\$28,693.47	11725011	UNASSIGNED	ZN8S	4602
176061	NEW	M1FMLY	08-16-2006	08-14-2007	\$19,230.00	12342014	SERRANO VLG J3B #2	ZN8N	4112
181073	NEW	1-FMLY	05-22-2007	08-15-2007	\$0.00	12323013	VILLAGE I LOTS F G H	ZN8N	4013
176121	NEW	1-FMLY	08-17-2006	08-17-2007	\$19,230.00	12423012	PROMONTORY VIL 6 2B	ZN8N	6642
178527	NEW	1-FMLY	12-19-2006	08-17-2007	\$23,600.00	12066002	RDGEVW WEST #1 AMEND	ZN8N	4916
176093	NEW	1-FMLY	08-17-2006	08-23-2007	\$0.00	12308203	VILLAGE I & L EDH #1	ZN8N	4762
182317	CNVRT0	RSTRNT	06-28-2007	08-24-2007	\$2,582.27	12129037	UNASSIGNED	ZN8S	3085
182317	CNVRT0	RSTRNT	06-28-2007	08-24-2007	\$0.00	12129037	UNASSIGNED	ZN8S	3085
175276	NEW	M1FMLY	07-24-2006	08-28-2007	\$0.00	12275010	SERRANO VLG J4	ZN8N	4219
175280	NEW	M1FMLY	07-24-2006	08-28-2007	\$0.00	12274001	SERRANO VLG J4	ZN8N	3071
175460	NEW	M1FMLY	07-31-2006	08-28-2007	\$0.00	12275006	SERRANO VLG J4	ZN8N	4019
179612	NEW	1-FMLY	03-06-2007	08-29-2007	\$23,600.00	12405303	PROMONTORY VILL 6 #1	ZN8N	5393
174482	NEW	RETAIL	06-19-2006	08-30-2007	\$4,441.50	12129050	UNASSIGNED	ZN8S	134650
179349	NEW	1-FMLY	02-20-2007	08-30-2007	\$0.00	12330007	SERRANO VLG K1&K2 #1	ZN8N	5599
182946	CNVRT0	RETAIL	07-25-2007	08-30-2007	\$2,722.76	12129037	UNASSIGNED	ZN8S	594
174241	NEW	M1FMLY	06-08-2006	08-31-2007	\$0.00	11936005	HOLLOW OAK #3	ZN8N	3464
182963	CNVRT0	OFFICE	07-26-2007	08-31-2007	\$10,071.24	11706007	UNASSIGNED	ZN8S	7298

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISION NAME	CASE CATG	SUM SQ FT
7730503 TOTAL FOR 8/2007					\$633,651.49				
183518	CNVRT0	RETAIL	08-13-2007	09-07-2007	\$3,677.30	12129037	UNASSIGNED	ZN8S	738
183518	CNVRT0	RETAIL	08-13-2007	09-07-2007	\$0.00	12129037	UNASSIGNED	ZN8S	738
170850	NEW	1-FMLY	12-07-2005	09-11-2007	\$0.00	11038027	POR SUMMIT #2 AMEND	ZN8N	4139
183381	CNVRT0	OFFICE	08-09-2007	09-12-2007	\$551.42	11013035	LAKE FOREST	ZN8N	1200
182582	NEW	M1FMLY	07-09-2007	09-14-2007	\$23,600.00	11936028	HOLLOW OAK #3	ZN8N	3863
183323	NEW	1-FMLY	08-08-2007	09-21-2007	\$23,600.00	12405304	PROMONTORY VILL 6 #1	ZN8N	5793
181073	NEW	1-FMLY	05-22-2007	09-24-2007	\$23,600.00	12323013	VILLAGE I LOTS F G H	ZN8N	4013
174482	NEW	RETAIL	06-19-2006	09-25-2007	\$0.00	12129050	UNASSIGNED	ZN8S	134650
178469	NEW	OFFICE	12-13-2006	09-25-2007	\$2,673.00	12401003	UNASSIGNED	ZN8N	1350
180689	NEW	1-FMLY	05-02-2007	09-25-2007	\$23,600.00	12401003	UNASSIGNED	ZN8N	1336
184136	CNVRT0	RETAIL	09-05-2007	09-25-2007	\$1,994.49	12129002	UNASSIGNED	ZN8S	267
181360	CNVRT0	OFFICE	06-06-2007	09-26-2007	\$0.00	11708105	UNASSIGNED	ZN8S	3760
183798	CNVRT0	RSTRNT	08-21-2007	09-26-2007	\$9,334.44	11013035	LAKE FOREST	ZN8N	1500
180880	NEW	1-FMLY	05-11-2007	09-27-2007	\$0.00	11038019	POR SUMMIT #2 AMEND	ZN8N	6614
7730503 TOTAL FOR 9/2007					\$112,630.65				
182874	CNVRT0	OFFICE	07-20-2007	10-04-2007	\$0.00	10904068	UNASSIGNED	ZON2	3723
183902	CNVRT0	OFFICE	08-27-2007	10-04-2007	\$963.78	12129037	UNASSIGNED	ZN8S	2029
180748	NEW	1-FMLY	05-04-2007	10-05-2007	\$23,600.00	12413041	PROMONTORY VIL 6 2A	ZN8N	7505
183725	NEW	1-FMLY	08-17-2007	10-10-2007	\$23,600.00	12068005	RIDGEVIEW WEST #3	ZN8N	4581
172919	NEW	M1FMLY	04-11-2006	10-11-2007	\$0.00	12341019	SERRANO VLG J3B #2	ZN8N	4187
174298	NEW	CLUBHS	06-12-2006	10-11-2007	\$0.00	11813019	UNASSIGNED	ZN8S	715
179012	REMODL	RETAIL	01-29-2007	10-16-2007	\$0.00	12128018	UNASSIGNED	ZN8S	3580
181250	NEW	1-FMLY	05-31-2007	10-16-2007	\$0.00	12065007	RIDGEVIEW WEST #2	ZN8N	4574
181250	NEW	1-FMLY	05-31-2007	10-16-2007	\$23,600.00	12065007	RIDGEVIEW WEST #2	ZN8N	4574
184499	NEW	1-FMLY	09-20-2007	10-17-2007	\$23,600.00	12633003	HIGHLAND VILLAGE #4A	ZN8N	4685
183837	NEW	2NDDWG	08-22-2007	10-22-2007	\$15,400.00	12409327	PROMONTORY VILLGE #3	ZN8N	800
7730503 TOTAL FOR 10/2007					\$110,763.78				
182524	NEW	1-FMLY	07-05-2007	11-01-2007	\$23,600.00	12410305	PROMONTORY VILL #1	ZN8N	3864
184417	CNVRT0	RSTRNT	09-18-2007	11-05-2007	\$18,945.32	12129041	UNASSIGNED	ZN8S	3023
184492	CNVRT0	RSTRNT	09-20-2007	11-05-2007	\$5,923.25	12128016	UNASSIGNED	ZN8S	950
184033	NEW	1-FMLY	08-30-2007	11-06-2007	\$23,600.00	12323020	VILLAGE I LOTS F G H	ZN8N	4899
185197	CNVRT0	RETAIL	10-19-2007	11-08-2007	\$7,482.00	11013035	LAKE FOREST	ZN8N	1200
185197	CNVRT0	RETAIL	10-19-2007	11-08-2007	\$0.00	11013035	LAKE FOREST	ZN8N	1200
184440	NEW	1-FMLY	09-18-2007	11-14-2007	\$23,600.00	11007101	MARINA VILL #2	ZN8N	8380
185395	CNVRT0	RETAIL	10-29-2007	11-14-2007	\$5,611.50	11013035	LAKE FOREST	ZN8N	900
185711	REMODL	OFFICE	11-15-2007	11-16-2007	\$352.80	11708808	UNASSIGNED	ZN8S	490
176251	NEW	1-FMLY	08-18-2006	11-19-2007	\$18,465.00	12562315	OAK TREE VIL#4	ZN8N	4634
184745	NEW	M1FMLY	10-01-2007	11-20-2007	\$23,600.00	12273004	SERRANO VLG J4	ZN8N	3774
184746	NEW	M1FMLY	10-01-2007	11-20-2007	\$23,600.00	11937012	HOLLOW OAK #4	ZN8N	3464
181170	NEW	1-FMLY	05-25-2007	11-21-2007	\$23,600.00	11063104	VISTA DEL LAGO #1	ZN8N	5959
185220	CNVRT0	RETAIL	10-22-2007	11-28-2007	\$13,651.20	11801010	UNASSIGNED	ZN8S	1920

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
185220	CNVRT0	RETAIL	10-22-2007	11-28-2007	\$0.00	11801010	UNASSIGNED	ZN8S	1920
176120	NEW	M1FMLY	08-17-2006	11-30-2007	\$0.00	12340032	SERRANO VLG J3A #1	ZN8N	2951
184417	CNVRT0	RSTRNT	09-18-2007	11-30-2007	\$0.00	12129041	UNASSIGNED	ZN8S	3023
185329	NEW	M1FMLY	10-25-2007	11-30-2007	\$23,600.00	12274002	SERRANO VLG J4	ZN8N	4019
185330	NEW	M1FMLY	10-25-2007	11-30-2007	\$23,600.00	12274004	SERRANO VLG J4	ZN8N	3774
7730503 TOTAL FOR 11/2007					\$259,231.07				
182874	CNVRT0	OFFICE	07-20-2007	12-03-2007	\$5,044.66	10904068	UNASSIGNED	ZON2	3723
184499	NEW	1-FMLY	09-20-2007	12-03-2007	\$0.00	12633003	HIGHLAND VILLAGE #4A	ZN8N	4685
173495	NEW	1-FMLY	05-08-2006	12-05-2007	\$0.00	12317002	VILLAGE H UNIT #6A	ZN8N	6131
184062	NEW	STRG-C	08-31-2007	12-10-2007	\$7,434.00	12401003	UNASSIGNED	ZN8N	11800
184063	NEW	STRG-C	08-31-2007	12-10-2007	\$4,914.00	12401003	UNASSIGNED	ZN8N	7800
181157	NEW	1-FMLY	05-24-2007	12-11-2007	\$23,600.00	12412036	PROMONTORY VILL #2	ZN8N	4243
185208	NEW	M1FMLY	10-19-2007	12-11-2007	\$23,600.00	12275007	SERRANO VLG J4	ZN8N	4219
185209	NEW	M1FMLY	10-19-2007	12-11-2007	\$23,600.00	12275009	SERRANO VLG J4	ZN8N	4019
185331	NEW	M1FMLY	10-25-2007	12-11-2007	\$23,600.00	11936027	HOLLOW OAK #3	ZN8N	3863
185333	NEW	M1FMLY	10-25-2007	12-11-2007	\$23,600.00	11937009	HOLLOW OAK #4	ZN8N	2489
185335	NEW	M1FMLY	10-25-2007	12-11-2007	\$23,600.00	11937010	HOLLOW OAK #4	ZN8N	3863
185336	NEW	M1FMLY	10-25-2007	12-11-2007	\$23,600.00	11937011	HOLLOW OAK #4	ZN8N	3863
185337	NEW	M1FMLY	10-25-2007	12-11-2007	\$23,600.00	11937013	HOLLOW OAK #4	ZN8N	3863
185338	NEW	M1FMLY	10-25-2007	12-11-2007	\$23,600.00	11937014	HOLLOW OAK #4	ZN8N	2489
184860	CNVRT0	RSTRNT	10-04-2007	12-12-2007	\$12,712.68	11801010	UNASSIGNED	ZN8S	1788
184860	CNVRT0	RSTRNT	10-04-2007	12-13-2007	\$0.00	11801010	UNASSIGNED	ZN8S	1788
178469	NEW	OFFICE	12-13-2006	12-14-2007	\$0.00	12401003	UNASSIGNED	ZN8N	1350
185608	NEW	M1FMLY	11-09-2007	12-17-2007	\$23,600.00	11937001	HOLLOW OAK #4	ZN8N	2489
185609	NEW	M1FMLY	11-09-2007	12-17-2007	\$23,600.00	11937002	HOLLOW OAK #4	ZN8N	3863
185610	NEW	M1FMLY	11-09-2007	12-17-2007	\$23,600.00	11937003	HOLLOW OAK #4	ZN8N	2489
185613	NEW	M1FMLY	11-09-2007	12-17-2007	\$23,600.00	11937004	HOLLOW OAK #4	ZN8N	3464
185614	NEW	M1FMLY	11-09-2007	12-17-2007	\$23,600.00	11937005	HOLLOW OAK #4	ZN8N	2489
185616	NEW	M1FMLY	11-09-2007	12-17-2007	\$23,600.00	11937006	HOLLOW OAK #4	ZN8N	3863
185616	NEW	M1FMLY	11-09-2007	12-17-2007	\$0.00	11937006	HOLLOW OAK #4	ZN8N	3863
185618	NEW	M1FMLY	11-09-2007	12-17-2007	\$23,600.00	11937007	HOLLOW OAK #4	ZN8N	2489
185621	NEW	M1FMLY	11-09-2007	12-17-2007	\$23,600.00	11937008	HOLLOW OAK #4	ZN8N	3605
185622	NEW	M1FMLY	11-09-2007	12-17-2007	\$23,600.00	11937015	HOLLOW OAK #4	ZN8N	3464
185741	NEW	M1FMLY	11-19-2007	12-20-2007	\$5,270.00	11818408	WEST VALLEY VLG #1A	ZN8S	2396
185743	NEW	M1FMLY	11-19-2007	12-20-2007	\$5,270.00	11818409	WEST VALLEY VLG #1A	ZN8S	2779
7730503 TOTAL FOR 12/2007					\$465,445.34				
TOTAL ACCOUNT 7730503					\$7,044,745.58				

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
175534	NEW	1-FMLY	08-01-2006	01-02-2007	\$3,456.00	12320040	VILLAGE "H" UNIT #6B	ZN8N	5028
171167	NEW	1-FMLY	12-29-2005	01-03-2007	\$0.00	12026209	UNASSIGNED	ZN8N	4791
171167	NEW	1-FMLY	12-29-2005	01-03-2007	\$3,456.00	12026209	UNASSIGNED	ZN8N	4791
176155	NEW	2NDDWG	08-17-2006	01-04-2007	\$0.00	06027028	UNASSIGNED	ZON4	1199
171559	NEW	1-FMLY	01-27-2006	01-05-2007	\$2,070.00	04653017	UNASSIGNED	ZON6	2462
172584	NEW	1-FMLY	03-28-2006	01-05-2007	\$0.00	12612016	UNASSIGNED	ZN8N	8957
177942	CNVRT0	OFFICE	11-06-2006	01-05-2007	\$1,016.40	11013035	LAKE FOREST	ZN8N	1232
178285	CNVRT0	RETAIL	11-30-2006	01-08-2007	\$1,848.00	12129019	UNASSIGNED	ZN8S	2240
178285	CNVRT0	RETAIL	11-30-2006	01-08-2007	\$0.00	12129019	UNASSIGNED	ZN8S	2240
176378	NEW	M1FMLY	08-18-2006	01-09-2007	\$0.00	12436021	PROMONTORY VIL #5-2	ZN8N	4653
177738	CNVRT0	RETAIL	10-24-2006	01-09-2007	\$1,010.63	11013035	LAKE FOREST	ZN8N	1225
172541	NEW	M1FMLY	03-27-2006	01-10-2007	\$0.00	12428005	PROMONTORY VIL 5 1	ZN8N	4694
175442	NEW	1-FMLY	07-28-2006	01-10-2007	\$1,884.00	07406026	UNASSIGNED	ZON4	5417
171667	NEW	1-FMLY	02-03-2006	01-11-2007	\$1,723.00	00927049	UNASSIGNED	ZON5	2548
172886	NEW	1-FMLY	04-11-2006	01-11-2007	\$2,070.00	07632039	UNASSIGNED	ZON6	1200
173338	NEW	1-FMLY	05-02-2006	01-12-2007	\$1,884.00	06157117	UNASSIGNED	ZON4	3882
175375	NEW	1-FMLY	07-27-2006	01-12-2007	\$1,723.00	08523304	SWANS CNTRY 6	ZON5	2650
175967	NEW	1-FMLY	08-15-2006	01-12-2007	\$3,456.00	12562501	OAK TREE VIL#4	ZN8N	2902
178380	NEW	2NDDWG	12-07-2006	01-12-2007	\$6,930.00	09040005	UNASSIGNED	ZON2	962
171405	NEW	INDUST	01-18-2006	01-16-2007	\$1,336.00	31936016	UNASSIGNED	ZON3	4482
174412	NEW	1-FMLY	06-15-2006	01-16-2007	\$3,456.00	1232006	SERRANO VLG K1&K2 #1	ZN8N	4604
173278	NEW	M1FMLY	04-28-2006	01-17-2007	\$0.00	04352088	UNASSIGNED	ZON5	2899
173278	NEW	M1FMLY	04-28-2006	01-17-2007	\$0.00	04352088	UNASSIGNED	ZON5	2899
176098	NEW	1-FMLY	08-17-2006	01-17-2007	\$3,456.00	12323009	VILLAGE I LOTS F G H	ZN8N	5040
177657	CNVRT0	OFFICE	10-19-2006	01-17-2007	\$356.12	12129007	UNASSIGNED	ZN8S	6644
178310	NEW	1-FMLY	12-01-2006	01-17-2007	\$11,900.00	09244007	UNASSIGNED	ZON7	4895
171449	NEW	1-FMLY	01-20-2006	01-18-2007	\$3,456.00	12412052	PROMONTORY VILL #2	ZN8N	3445
175502	NEW	M1FMLY	08-01-2006	01-18-2007	\$3,456.00	11731050	EUER RANCH #7	ZN8S	2329
175503	NEW	M1FMLY	08-01-2006	01-18-2007	\$3,456.00	11731051	EUER RANCH #7	ZN8S	2229
175505	NEW	M1FMLY	08-01-2006	01-18-2007	\$3,456.00	11731052	EUER RANCH #7	ZN8S	2329
171697	CNVRT0	RETAIL	02-07-2006	01-19-2007	\$1,836.39	32721222	UNASSIGNED	ZON3	1200
173374	CNVRT0	OFFICE	05-03-2006	01-19-2007	\$265.31	11708105	UNASSIGNED	ZN8S	1550
174401	CNVRT0	OFFICE	06-14-2006	01-19-2007	\$120.02	32721224	UNASSIGNED	ZON3	2507
175631	NEW	2NDDWG	08-04-2006	01-19-2007	\$1,124.00	08417050	UNASSIGNED	ZON5	1586
177937	CNVRT0	RETAIL	11-06-2006	01-19-2007	\$1,942.32	32721222	UNASSIGNED	ZON3	1200
171481	NEW	OFFICE	01-23-2006	01-22-2007	\$2,092.80	08238309	UNASSIGNED	ZON2	2616
173303	NEW	1-FMLY	04-28-2006	01-22-2007	\$0.00	12334014	SERRANO VILL M NO1	ZN8N	6465
176254	NEW	PERMMD	08-18-2006	01-22-2007	\$1,884.00	08404024	UNASSIGNED	ZON4	1168
178145	CNVRT0	OFFICE	11-17-2006	01-22-2007	\$0.00	32721223	UNASSIGNED	ZON3	1576
178146	CNVRT0	OFFICE	11-17-2006	01-22-2007	\$0.00	32721224	UNASSIGNED	ZON3	1223
172219	NEW	M1FMLY	03-09-2006	01-23-2007	\$0.00	12421014	PROMONTORY VILL #4	ZN8N	3718
173374	CNVRT0	OFFICE	05-03-2006	01-23-2007	\$0.00	11708105	UNASSIGNED	ZN8S	1550
174775	NEW	M1FMLY	06-30-2006	01-23-2007	\$0.00	12421023	PROMONTORY VILL #4	ZN8N	2800
176241	NEW	1-FMLY	08-18-2006	01-23-2007	\$3,456.00	12323024	VILLAGE I LOTS F G H	ZN8N	5795
175889	NEW	1-FMLY	08-14-2006	01-24-2007	\$3,456.00	11031126	SUMMIT UNIT #2 (THE)	ZN8N	4936
175993	NEW	1-FMLY	08-15-2006	01-24-2007	\$1,884.00	07333211	AUBURN LK TRLS 5	ZON4	2620
177545	CNVRT0	HLTHCR	10-13-2006	01-24-2007	\$144.72	11013035	LAKE FOREST	ZN8N	2700

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
172248	NEW	1-FMLY	03-10-2006	01-25-2007	\$0.00	31734301	GREENSTONE COUNTRY#5	ZON4	4226
173302	NEW	SHELL	04-28-2006	01-25-2007	\$0.00	11801004	UNASSIGNED	ZN8S	12500
173304	NEW	SHELL	04-28-2006	01-25-2007	\$0.00	11801004	UNASSIGNED	ZN8S	7900
173305	NEW	SHELL	04-28-2006	01-25-2007	\$0.00	11801004	UNASSIGNED	ZN8S	13390
173307	NEW	SHELL	04-28-2006	01-25-2007	\$0.00	11801007	UNASSIGNED	ZN8S	10310
175168	NEW	PERMMD	07-19-2006	01-26-2007	\$0.00	08531010	UNASSIGNED	ZON5	2457
178145	CNVRT0	OFFICE	11-17-2006	01-26-2007	\$284.20	32721223	UNASSIGNED	ZON3	1576
178146	CNVRT0	OFFICE	11-17-2006	01-26-2007	\$386.24	32721224	UNASSIGNED	ZON3	1223
176095	NEW	1-FMLY	08-17-2006	01-29-2007	\$5,808.00	31725029	UNASSIGNED	ZON3	7019
178570	NEW	2NDDWG	12-21-2006	01-29-2007	\$1,600.00	09915012	UNASSIGNED	ZON6	1198
175499	NEW	M1FMLY	08-01-2006	01-30-2007	\$3,456.00	11731010	EUER RANCH #7	ZN8S	2229
175501	NEW	M1FMLY	08-01-2006	01-30-2007	\$3,456.00	11731011	EUER RANCH #7	ZN8S	2612
177136	NEW	CARETR	09-26-2006	01-30-2007	\$2,395.00	04847128	UNASSIGNED	ZON5	1140
178172	NEW	PERMMD	11-21-2006	01-30-2007	\$2,070.00	06144125	UNASSIGNED	ZON4	1387
178346	REPLAC	2NDDWG	12-05-2006	01-30-2007	\$2,010.00	08417032	UNASSIGNED	ZON5	1605
175877	NEW	M1FMLY	08-14-2006	01-31-2007	\$0.00	11750001	EUER RANCH #8	ZN8S	2329
176260	NEW	PERMMD	08-18-2006	01-31-2007	\$0.00	04133055	UNASSIGNED	ZON6	1706
7730701 TOTAL FOR 1/2007					\$106,526.15				
175208	NEW	1-FMLY	07-20-2006	02-01-2007	\$0.00	12331008	SERRANO VLG K1&K2 #1	ZN8N	4789
175208	NEW	1-FMLY	07-20-2006	02-01-2007	\$3,456.00	12331008	SERRANO VLG K1&K2 #1	ZN8N	4789
176104	NEW	PERMMD	08-17-2006	02-01-2007	\$1,723.00	00922010	UNASSIGNED	ZON5	2660
177031	CNVRT0	OFFICE	09-21-2006	02-01-2007	\$2,618.36	08345319	GOLDORADO CNTR	ZON2	4453
174768	NEW	M1FMLY	06-30-2006	02-02-2007	\$3,456.00	11936025	HOLLOW OAK #3	ZN8N	3863
175062	NEW	1-FMLY	07-14-2006	02-02-2007	\$1,884.00	06108008	UNASSIGNED	ZON4	1739
176168	NEW	1-FMLY	08-18-2006	02-02-2007	\$3,310.00	04149301	GRIZZLY PK 2	ZON1	1439
176168	NEW	1-FMLY	08-18-2006	02-02-2007	\$0.00	04149301	GRIZZLY PK 2	ZON1	1439
173725	NEW	1-FMLY	05-16-2006	02-05-2007	\$3,456.00	12324008	VILL L PH 3&4SERRANO	ZN8N	4785
174649	NEW	RETAIL	06-27-2006	02-05-2007	\$51,498.72	11630101	CAMERON PK 12	ZON2	18478
174774	NEW	M1FMLY	06-30-2006	02-05-2007	\$0.00	12421022	PROMONTORY VILL #4	ZN8N	4105
174776	NEW	M1FMLY	06-30-2006	02-05-2007	\$3,456.00	12421024	PROMONTORY VILL #4	ZN8N	3096
176147	NEW	PERMMD	08-17-2006	02-06-2007	\$3,648.00	09202149	UNASSIGNED	ZON7	2633
174413	NEW	1-FMLY	06-15-2006	02-07-2007	\$3,456.00	12330030	SERRANO VLG K1&K2 #1	ZN8N	4728
179171	REACT	AUTMTV	02-07-2007	02-07-2007	\$588.38	32713014	UNASSIGNED	ZON3	1898
174482	NEW	RETAIL	06-19-2006	02-08-2007	\$126,324.00	12129050	UNASSIGNED	ZN8S	134650
176249	NEW	1-FMLY	08-18-2006	02-09-2007	\$1,884.00	06030017	UNASSIGNED	ZON4	2255
178514	CNVRT0	RETAIL	12-18-2006	02-09-2007	\$0.00	12129037	UNASSIGNED	ZN8S	671
178514	CNVRT0	RETAIL	12-18-2006	02-09-2007	\$561.65	12129037	UNASSIGNED	ZN8S	671
175264	NEW	M1FMLY	07-21-2006	02-12-2007	\$3,456.00	12273011	SERRANO VLG J4	ZN8N	3029
175922	NEW	M1FMLY	08-14-2006	02-12-2007	\$3,456.00	11735001	EUER RANCH #2	ZN8S	2329
175922	NEW	M1FMLY	08-14-2006	02-12-2007	\$0.00	11735001	EUER RANCH #2	ZN8S	2329
176133	NEW	M1FMLY	08-17-2006	02-12-2007	\$3,456.00	12420018	PROMONTORY VILL #4	ZN8N	3718
175697	NEW	1-FMLY	08-08-2006	02-13-2007	\$0.00	12413042	PROMONTORY VIL 6 2A	ZN8N	7516
175734	NEW	1-FMLY	08-09-2006	02-13-2007	\$1,884.00	31738117	GREENSTONE COUNTRY#8	ZON4	3803
176159	NEW	1-FMLY	08-18-2006	02-13-2007	\$0.00	04160208	GRIZZLY PK 4	ZON1	1263
173338	NEW	1-FMLY	05-02-2006	02-15-2007	\$0.00	06157117	UNASSIGNED	ZON4	3882

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
173281	NEW	2NDDWG	04-28-2006	02-16-2007	\$3,788.00	06919022	UNASSIGNED	ZON2	2857
176259	NEW	2NDDWG	08-18-2006	02-16-2007	\$1,229.00	00648032	UNASSIGNED	ZON4	1739
178663	NEW	2NDDWG	01-03-2007	02-16-2007	\$6,930.00	31924042	UNASSIGNED	ZON2	1200
177271	NEW	1-FMLY	10-02-2006	02-20-2007	\$1,350.00	06007043	UNASSIGNED	ZON4	1572
173521	NEW	1-FMLY	05-09-2006	02-21-2007	\$1,884.00	06001108	UNASSIGNED	ZON4	636
176012	NEW	1-FMLY	08-16-2006	02-21-2007	\$3,456.00	12324051	VILL L PH 3&4SERRANO	ZN8N	4816
178521	NEW	1-FMLY	12-19-2006	02-21-2007	\$2,070.00	07144005	UNASSIGNED	ZON4	3979
178628	EXPAND	OFFICE	12-29-2006	02-21-2007	\$103.04	04824014	UNASSIGNED	ZON5	1232
174298	NEW	CLUBHS	06-12-2006	02-22-2007	\$707.85	11813019	UNASSIGNED	ZN8S	715
174299	NEW	CONDO	06-12-2006	02-22-2007	\$42,826.00	11813019	UNASSIGNED	ZN8S	20560
175922	NEW	M1FMLY	08-14-2006	02-22-2007	\$0.00	11735001	EUER RANCH #2	ZN8S	2329
175936	NEW	M1FMLY	08-14-2006	02-22-2007	\$0.00	11731058	EUER RANCH #7	ZN8S	2329
178008	NEW	1-FMLY	11-09-2006	02-22-2007	\$2,070.00	06238131	UNASSIGNED	ZON4	2219
170863	NEW	PERMMD	12-08-2005	02-23-2007	\$1,269.00	09304045	UNASSIGNED	ZON7	1173
176287	CNVRTD	RSTRNT	08-18-2006	02-23-2007	\$3,307.37	32721223	UNASSIGNED	ZON3	2164
178526	NEW	PERMMD	12-19-2006	02-23-2007	\$2,070.00	07140005	UNASSIGNED	ZON4	2673
178697	NEW	1-FMLY	01-05-2007	02-23-2007	\$2,070.00	06069038	UNASSIGNED	ZON4	2720
170850	NEW	1-FMLY	12-07-2005	02-26-2007	\$3,456.00	11038027	POR SUMMIT #2 AMEND	ZN8N	4139
171893	NEW	1-FMLY	02-17-2006	02-26-2007	\$0.00	12331001	SERRANO VLG K1&K2 #1	ZN8N	4258
179027	NEW	M1FMLY	01-30-2007	02-26-2007	\$5,270.00	12421005	PROMONTORY VILL #4	ZN8N	3452
173026	NEW	PERMMD	04-18-2006	02-27-2007	\$1,884.00	06182004	UNASSIGNED	ZON4	1369
173026	NEW	PERMMD	04-18-2006	02-27-2007	\$0.00	06182004	UNASSIGNED	ZON4	1369
175884	NEW	1-FMLY	08-14-2006	02-27-2007	\$5,808.00	32517011	UNASSIGNED	ZON3	2670
175653	NEW	1-FMLY	08-04-2006	02-28-2007	\$3,456.00	12049008	RIDGEVIEW VIL 2 EST	ZN8N	2660
7730701 TOTAL FOR 2/2007					\$318,576.37				
172135	NEW	1-FMLY	03-03-2006	03-02-2007	\$3,456.00	12413047	PROMONTORY VIL 6 2A	ZN8N	6455
175242	NEW	M1FMLY	07-21-2006	03-02-2007	\$3,456.00	12276007	SERRANO VLG J4	ZN8N	2897
175243	NEW	M1FMLY	07-21-2006	03-02-2007	\$3,456.00	12276008	SERRANO VLG J4	ZN8N	4019
175246	NEW	M1FMLY	07-21-2006	03-02-2007	\$3,456.00	12276009	SERRANO VLG J4	ZN8N	3774
175249	NEW	M1FMLY	07-21-2006	03-02-2007	\$3,456.00	12276010	SERRANO VLG J4	ZN8N	2897
175268	NEW	1-FMLY	07-24-2006	03-02-2007	\$1,884.00	06172066	UNASSIGNED	ZON4	1809
178926	NEW	PERMMD	01-23-2007	03-02-2007	\$3,310.00	04167306	GRIZZLY PK 6	ZON1	1774
175748	NEW	1-FMLY	08-10-2006	03-05-2007	\$1,884.00	06044024	UNASSIGNED	ZON4	4232
175907	NEW	1-FMLY	08-14-2006	03-05-2007	\$0.00	32542011	LONG VIEW ESTATES #3	ZON3	4931
175920	NEW	M1FMLY	08-14-2006	03-05-2007	\$0.00	11750016	EUER RANCH #8	ZN8S	2612
179171	REACT	AUTMTV	02-07-2007	03-05-2007	\$0.00	32713014	UNASSIGNED	ZON3	1898
175688	NEW	1-FMLY	08-08-2006	03-06-2007	\$0.00	33119124	TOM ALLEN TR	ZON3	1795
175242	NEW	M1FMLY	07-21-2006	03-08-2007	\$0.00	12276007	SERRANO VLG J4	ZN8N	2897
175246	NEW	M1FMLY	07-21-2006	03-08-2007	\$0.00	12276009	SERRANO VLG J4	ZN8N	3774
175920	NEW	M1FMLY	08-14-2006	03-08-2007	\$0.00	11750016	EUER RANCH #8	ZN8S	2612
178815	NEW	1-FMLY	01-16-2007	03-08-2007	\$3,456.00	12561304	OAK TREE VIL#3	ZN8N	2699
177677	NEW	PERMMD	10-20-2006	03-12-2007	\$3,330.00	09508012	UNASSIGNED	ZON7	1728
179733	NEW	1-FMLY	03-13-2007	03-13-2007	\$0.00	07710131	UNASSIGNED	ZON5	2712
171396	NEW	OFFICE	01-18-2006	03-15-2007	\$2,397.00	33102046	UNASSIGNED	ZON3	6700
179188	NEW	1-FMLY	02-08-2007	03-15-2007	\$2,450.00	09609012	UNASSIGNED	ZON6	1577

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174859	REPLAC	PERMMD	07-06-2006	03-20-2007	\$1,229.00	10526046	UNASSIGNED	ZON4	2025
178376	CNVRT0	HLTHCR	12-06-2006	03-20-2007	\$3,015.26	08361004	GOLDORADO CNTR	ZON2	5128
178554	CNVRT0	OFFICE	12-20-2006	03-20-2007	\$2,167.36	11013035	LAKE FOREST	ZN8N	2600
179001	NEW	1-FMLY	01-26-2007	03-21-2007	\$2,450.00	09802153	UNASSIGNED	ZON6	2237
170843	NEW	1-FMLY	12-06-2005	03-23-2007	\$0.00	10451006	WATERMARK	ZN8N	4551
173018	NEW	1-FMLY	04-18-2006	03-26-2007	\$0.00	07310110	AUBURN LK TRLS 4	ZON4	2154
175349	NEW	2NDDWG	07-26-2006	03-26-2007	\$2,379.00	08702139	UNASSIGNED	ZON7	4068
175996	NEW	1-FMLY	08-15-2006	03-26-2007	\$1,723.00	08570602	SWANS CNTRY 3	ZON5	2142
176130	NEW	M1FMLY	08-17-2006	03-26-2007	\$3,456.00	12420016	PROMONTORY VILL #4	ZN8N	3718
176132	NEW	M1FMLY	08-17-2006	03-26-2007	\$3,456.00	12420017	PROMONTORY VILL #4	ZN8N	3096
176141	NEW	M1FMLY	08-17-2006	03-26-2007	\$3,456.00	12421020	PROMONTORY VILL #4	ZN8N	2800
176143	NEW	M1FMLY	08-17-2006	03-26-2007	\$3,456.00	12421021	PROMONTORY VILL #4	ZN8N	3367
172554	NEW	1-FMLY	03-27-2006	03-27-2007	\$3,648.00	04641040	UNASSIGNED	ZON7	3634
176084	NEW	2NDDWG	08-17-2006	03-27-2007	\$7,258.00	10014013	UNASSIGNED	ZON5	1188
177851	NEW	1-FMLY	10-30-2006	03-28-2007	\$5,270.00	12331012	SERRANO VLG K1&K2 #1	ZN8N	4573
179276	CNVRT0	OFFICE	02-13-2007	03-29-2007	\$48.78	11710036	UNASSIGNED	ZN8S	910
179277	CNVRT0	OFFICE	02-13-2007	03-29-2007	\$135.61	11710036	UNASSIGNED	ZN8S	8780
172271	NEW	M1FMLY	03-13-2006	03-30-2007	\$0.00	12340025	SERRANO VLG J3A #1	ZN8N	3885
172442	NEW	PUBBLD	03-22-2006	03-30-2007	\$831.60	00637036	UNASSIGNED	ZON4	660

7730701 TOTAL FOR 3/2007 \$79,970.61

174859	REPLAC	PERMMD	07-06-2006	04-02-2007	\$0.00	10526046	UNASSIGNED	ZON4	2025
179148	CNVRT0	OFFICE	02-06-2007	04-02-2007	\$1,340.82	08361001	GOLDORADO CNTR	ZON2	2292
179149	CNVRT0	OFFICE	02-06-2007	04-02-2007	\$1,444.37	08361001	GOLDORADO CNTR	ZON2	2469
174777	NEW	M1FMLY	06-30-2006	04-03-2007	\$0.00	12421027	PROMONTORY VILL #4	ZN8N	3718
175502	NEW	M1FMLY	08-01-2006	04-03-2007	\$0.00	11731050	EUER RANCH #7	ZN8S	2329
175503	NEW	M1FMLY	08-01-2006	04-03-2007	\$0.00	11731051	EUER RANCH #7	ZN8S	2229
176118	NEW	M1FMLY	08-17-2006	04-03-2007	\$3,456.00	12340027	SERRANO VLG J3A #1	ZN8N	4367
175567	NEW	M1FMLY	08-02-2006	04-04-2007	\$3,456.00	11936007	HOLLOW OAK #3	ZN8N	3863
175923	NEW	M1FMLY	08-14-2006	04-04-2007	\$0.00	11731037	EUER RANCH #7	ZN8S	2828
178878	NEW	1-FMLY	01-19-2007	04-04-2007	\$5,270.00	12323004	VILLAGE I LOTS F G H	ZN8N	5523
174475	NEW	1-FMLY	06-19-2006	04-05-2007	\$0.00	12561306	OAK TREE VIL#3	ZN8N	2965
176173	NEW	M1FMLY	08-18-2006	04-05-2007	\$3,456.00	12347009	SERRANO VILL K5 #1	ZN8N	4652
176185	NEW	M1FMLY	08-18-2006	04-05-2007	\$3,456.00	12347023	SERRANO VILL K5 #1	ZN8N	5510
176056	NEW	1-FMLY	08-16-2006	04-06-2007	\$1,723.00	08513402	SWANS CNTRY 4	ZON5	2400
179923	CNVRT0	RETAIL	03-23-2007	04-06-2007	\$514.23	07901079	UNASSIGNED	ZON6	636
176228	NEW	1-FMLY	08-18-2006	04-09-2007	\$5,808.00	08324316	AIR PARK EST AM	ZON2	2405
178231	CNVRT0	2NDDWG	11-27-2006	04-11-2007	\$1,350.00	06140132	UNASSIGNED	ZON4	1187
176041	NEW	1-FMLY	08-16-2006	04-12-2007	\$1,884.00	06048034	UNASSIGNED	ZON4	1894
178902	NEW	1-FMLY	01-22-2007	04-13-2007	\$2,070.00	07140034	UNASSIGNED	ZON4	4449
173079	NEW	1-FMLY	04-19-2006	04-16-2007	\$1,184.00	08840037	UNASSIGNED	ZON4	2892
178486	NEW	1-FMLY	12-14-2006	04-16-2007	\$5,270.00	12330014	SERRANO VLG K1&K2 #1	ZN8N	4493
173157	NEW	1-FMLY	04-24-2006	04-17-2007	\$0.00	12410306	PROMONTORY VILL #1	ZN8N	4620
175251	NEW	M1FMLY	07-21-2006	04-17-2007	\$3,456.00	12275001	SERRANO VLG J4	ZN8N	4019
175252	NEW	M1FMLY	07-21-2006	04-17-2007	\$3,456.00	12275002	SERRANO VLG J4	ZN8N	3068
175456	NEW	M1FMLY	07-31-2006	04-17-2007	\$3,456.00	12275003	SERRANO VLG J4	ZN8N	3774

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
175459	NEW	M1FMLY	07-31-2006	04-17-2007	\$3,456.00	12275005	SERRANO VLG J4	ZN8N	2897
179087	NEW	M1FMLY	02-02-2007	04-17-2007	\$5,270.00	11821316	WEST VALLEY VLG #2	ZN8S	2755
179088	NEW	M1FMLY	02-02-2007	04-17-2007	\$5,270.00	11821317	WEST VALLEY VLG #2	ZN8S	2436
179089	NEW	M1FMLY	02-02-2007	04-17-2007	\$0.00	11821318	WEST VALLEY VLG #2	ZN8S	2224
179089	NEW	M1FMLY	02-02-2007	04-17-2007	\$5,270.00	11821318	WEST VALLEY VLG #2	ZN8S	2224
179259	CNVRT0	RETAIL	02-13-2007	04-18-2007	\$3,075.34	32721223	UNASSIGNED	ZON3	1900
176144	NEW	2NDDWG	08-17-2006	04-19-2007	\$1,229.00	10213002	UNASSIGNED	ZON4	2025
179389	CNVRT0	RSTRNT	02-21-2007	04-19-2007	\$1,938.75	11013035	LAKE FOREST	ZN8N	2350
172886	NEW	1-FMLY	04-11-2006	04-23-2007	\$0.00	07632039	UNASSIGNED	ZON6	1200
176144	NEW	2NDDWG	08-17-2006	04-23-2007	\$0.00	10213002	UNASSIGNED	ZON4	2025
179444	NEW	1-FMLY	02-23-2007	04-23-2007	\$5,270.00	12307229	VILLAGE H EDH #2	ZN8N	4653
179323	NEW	2NDDWG	02-15-2007	04-24-2007	\$1,350.00	10508024	UNASSIGNED	ZON4	3189
179891	NEW	1-FMLY	03-22-2007	04-24-2007	\$3,080.00	08505308	SWANS CNTRY 2	ZON5	2202
174786	NEW	M1FMLY	07-03-2006	04-25-2007	\$0.00	12420012	PROMONTORY VILL #4	ZN8N	3916
176137	NEW	M1FMLY	08-17-2006	04-25-2007	\$3,456.00	12421018	PROMONTORY VILL #4	ZN8N	3718
176140	NEW	M1FMLY	08-17-2006	04-25-2007	\$3,456.00	12421019	PROMONTORY VILL #4	ZN8N	4105
176143	NEW	M1FMLY	08-17-2006	04-25-2007	\$0.00	12421021	PROMONTORY VILL #4	ZN8N	3367
180367	NEW	M1FMLY	04-16-2007	04-25-2007	\$10,700.00	32731014	DEERFIELD ESTATES	ZON3	2759
175375	NEW	1-FMLY	07-27-2006	04-26-2007	\$0.00	08523304	SWANS CNTRY 6	ZON5	2650
176269	NEW	PERMMD	08-18-2006	04-26-2007	\$1,884.00	31704030	UNASSIGNED	ZON4	1599
178905	NEW	1-FMLY	01-22-2007	04-26-2007	\$3,080.00	08571204	SWANS CNTRY 3 AM	ZON5	1998
174298	NEW	CLUBHS	06-12-2006	04-27-2007	\$0.00	11813019	UNASSIGNED	ZN8S	715
179237	NEW	1-FMLY	02-12-2007	04-27-2007	\$2,450.00	09327041	UNASSIGNED	ZON6	2720
179267	CNVRT0	RETAIL	02-13-2007	04-27-2007	\$0.00	12129037	UNASSIGNED	ZN8S	1995
179267	CNVRT0	RETAIL	02-13-2007	04-27-2007	\$1,663.03	12129037	UNASSIGNED	ZN8S	1995
7730701 TOTAL FOR 4/2007					\$113,948.54				
175458	NEW	M1FMLY	07-31-2006	05-03-2007	\$3,456.00	12275004	SERRANO VLG J4	ZN8N	4019
175460	NEW	M1FMLY	07-31-2006	05-03-2007	\$3,456.00	12275006	SERRANO VLG J4	ZN8N	4019
175777	NEW	2NDDWG	08-10-2006	05-03-2007	\$1,229.00	07146111	MEADOWVIEW AC 1 AM	ZON4	1000
175995	NEW	1-FMLY	08-15-2006	05-03-2007	\$1,717.00	04187306	GRIZZLY PARK 9	ZON1	1714
175789	NEW	1-FMLY	08-10-2006	05-04-2007	\$5,808.00	05118023	UNASSIGNED	ZON3	1200
179213	NEW	2NDDWG	02-09-2007	05-04-2007	\$2,010.00	04842051	UNASSIGNED	ZON5	2922
178847	NEW	1-FMLY	01-18-2007	05-07-2007	\$10,700.00	10206043	UNASSIGNED	ZON2	5649
178902	NEW	1-FMLY	01-22-2007	05-07-2007	\$0.00	07140034	UNASSIGNED	ZON4	4449
179146	CNVRT0	HLTHCR	02-06-2007	05-07-2007	\$959.40	08361001	GOLDORADO CNTR	ZON2	1640
179349	NEW	1-FMLY	02-20-2007	05-08-2007	\$0.00	12330007	SERRANO VLG K1&K2 #1	ZN8N	5599
179349	NEW	1-FMLY	02-20-2007	05-08-2007	\$5,270.00	12330007	SERRANO VLG K1&K2 #1	ZN8N	5599
179349	NEW	1-FMLY	02-20-2007	05-08-2007	\$0.00	12330007	SERRANO VLG K1&K2 #1	ZN8N	5599
175726	NEW	1-FMLY	08-09-2006	05-09-2007	\$1,884.00	06181014	HOTCHKISS HILL	ZON4	3520
175942	NEW	1-FMLY	08-15-2006	05-09-2007	\$0.00	08562087	UNASSIGNED	ZON5	3768
174299	NEW	CONDO	06-12-2006	05-10-2007	\$0.00	11813019	UNASSIGNED	ZN8S	20560
179481	NEW	1-FMLY	02-26-2007	05-10-2007	\$10,700.00	10906040	UNASSIGNED	ZON2	3065
179609	CNVRT0	2PERMD	03-06-2007	05-10-2007	\$1,350.00	10425055	UNASSIGNED	ZON4	1104
180825	NEW	1-FMLY	05-09-2007	05-10-2007	\$3,330.00	04636107	UNASSIGNED	ZON7	2915
172758	NEW	1-FMLY	04-04-2006	05-11-2007	\$3,456.00	12314111	VILLGE H EDH UNIT 5	ZN8N	5731

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172758	NEW	1-FMLY	04-04-2006	05-11-2007	\$0.00	12314111	VILLGE H EDH UNIT 5	ZN8N	5731
177534	REPLAC	PERMMD	10-13-2006	05-11-2007	\$6,930.00	10205009	UNASSIGNED	ZON2	1512
175556	NEW	2NDDWG	08-02-2006	05-14-2007	\$0.00	07140027	UNASSIGNED	ZON4	3336
178528	NEW	1-FMLY	12-19-2006	05-14-2007	\$2,070.00	10411041	UNASSIGNED	ZON4	1200
180506	NEW	M1FMLY	04-23-2007	05-14-2007	\$0.00	11821604	WEST VALLEY VLG #2	ZN8S	2025
180506	NEW	M1FMLY	04-23-2007	05-14-2007	\$5,270.00	11821604	WEST VALLEY VLG #2	ZN8S	2025
180508	NEW	M1FMLY	04-23-2007	05-14-2007	\$5,270.00	11821605	WEST VALLEY VLG #2	ZN8S	2755
180511	NEW	M1FMLY	04-23-2007	05-14-2007	\$5,270.00	11821606	WEST VALLEY VLG #2	ZN8S	2224
180513	NEW	M1FMLY	04-23-2007	05-14-2007	\$5,270.00	11821607	WEST VALLEY VLG #2	ZN8S	2436
180514	NEW	M1FMLY	04-23-2007	05-14-2007	\$5,270.00	11821608	WEST VALLEY VLG #2	ZN8S	3014
175276	NEW	M1FMLY	07-24-2006	05-15-2007	\$3,456.00	12275010	SERRANO VLG J4	ZN8N	4219
175280	NEW	M1FMLY	07-24-2006	05-15-2007	\$3,456.00	12274001	SERRANO VLG J4	ZN8N	3071
175282	NEW	M1FMLY	07-24-2006	05-15-2007	\$3,456.00	12274003	SERRANO VLG J4	ZN8N	2897
178049	NEW	1-FMLY	11-13-2006	05-15-2007	\$10,700.00	07047023	CAMERON WOODS #8	ZON2	2066
173702	NEW	1-FMLY	05-16-2006	05-16-2007	\$0.00	31915019	UNASSIGNED	ZON3	4478
174390	NEW	PERMMD	06-14-2006	05-16-2007	\$1,884.00	10436048	UNASSIGNED	ZON4	1195
176141	NEW	M1FMLY	08-17-2006	05-16-2007	\$0.00	12421020	PROMONTORY VILL #4	ZN8N	2800
179283	NEW	1-FMLY	02-14-2007	05-16-2007	\$3,080.00	00938116	DEEP HVN PRTLS	ZON5	2819
180073	NEW	1-FMLY	03-30-2007	05-16-2007	\$0.00	07743146	UNASSIGNED	ZON6	2881
171881	REPLAC	1-FMLY	02-17-2006	05-17-2007	\$0.00	31909131	UNASSIGNED	ZON2	4327
173738	NEW	1-FMLY	05-17-2006	05-17-2007	\$2,254.00	12412024	PROMONTORY VILL #2	ZN8N	4688
174026	NEW	1-FMLY	05-31-2006	05-17-2007	\$3,648.00	09510032	UNASSIGNED	ZON7	3344
179796	CNVRT0	RETAIL	03-16-2007	05-17-2007	\$2,460.50	12129044	UNASSIGNED	ZN8S	2960
175328	NEW	M1FMLY	07-25-2006	05-18-2007	\$0.00	04352048	UNASSIGNED	ZON5	2938
175940	NEW	2PERMD	08-15-2006	05-18-2007	\$1,229.00	06054045	UNASSIGNED	ZON4	1188
176237	NEW	1-FMLY	08-18-2006	05-18-2007	\$3,456.00	12614026	UNASSIGNED	ZN8N	5809
175195	NEW	1-FMLY	07-20-2006	05-21-2007	\$3,456.00	11063302	VISTA DEL LAGO #1	ZN8N	6913
175758	NEW	PERMMD	08-10-2006	05-21-2007	\$3,648.00	09202148	UNASSIGNED	ZON7	1377
180006	CNVRT0	RSTRNT	03-28-2007	05-22-2007	\$3,779.33	12129037	UNASSIGNED	ZN8S	4581
180526	NEW	M1FMLY	04-24-2007	05-22-2007	\$5,270.00	11821320	WEST VALLEY VLG #2	ZN8S	2224
180527	NEW	M1FMLY	04-24-2007	05-22-2007	\$5,270.00	11821321	WEST VALLEY VLG #2	ZN8S	2629
180532	NEW	M1FMLY	04-24-2007	05-22-2007	\$5,270.00	11821322	WEST VALLEY VLG #2	ZN8S	3014
180535	NEW	M1FMLY	04-24-2007	05-22-2007	\$5,270.00	11821323	WEST VALLEY VLG #2	ZN8S	2025
180536	NEW	M1FMLY	04-24-2007	05-22-2007	\$5,270.00	11821609	WEST VALLEY VLG #2	ZN8S	2755
180006	CNVRT0	RSTRNT	03-28-2007	05-23-2007	\$0.00	12129037	UNASSIGNED	ZN8S	4581
179796	CNVRT0	RETAIL	03-16-2007	05-24-2007	\$0.00	12129044	UNASSIGNED	ZN8S	2960
180022	CNVRT0	OFFICE	03-29-2007	05-24-2007	\$111.60	11710036	UNASSIGNED	ZN8S	2480
180211	CNVRT0	OFFICE	04-06-2007	05-24-2007	\$1,134.09	12128016	UNASSIGNED	ZN8S	1356
179769	NEW	2PERMD	03-14-2007	05-25-2007	\$3,440.00	12609109	UNASSIGNED	ZN8N	1188
180125	CNVRT0	RSTRNT	04-03-2007	05-25-2007	\$1,026.21	11013035	LAKE FOREST	ZN8N	1226
180125	CNVRT0	RSTRNT	04-03-2007	05-25-2007	\$0.00	11013035	LAKE FOREST	ZN8N	1226
175962	NEW	M1FMLY	08-15-2006	05-29-2007	\$3,456.00	11751001	EUER RANCH #9	ZN8S	2329
175966	NEW	M1FMLY	08-15-2006	05-29-2007	\$3,456.00	11751002	EUER RANCH #9	ZN8S	2329
175970	NEW	M1FMLY	08-15-2006	05-29-2007	\$3,456.00	11751003	EUER RANCH #9	ZN8S	2010
175972	NEW	M1FMLY	08-15-2006	05-29-2007	\$3,456.00	11751004	EUER RANCH #9	ZN8S	2229
175974	NEW	M1FMLY	08-15-2006	05-29-2007	\$3,456.00	11751005	EUER RANCH #9	ZN8S	2229
175975	NEW	M1FMLY	08-15-2006	05-29-2007	\$3,456.00	11751006	EUER RANCH #9	ZN8S	1703

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
175976	NEW	M1FMLY	08-15-2006	05-29-2007	\$3,456.00	11751007	EUER RANCH #9	ZN8S	1703
175977	NEW	M1FMLY	08-15-2006	05-29-2007	\$3,456.00	11751008	EUER RANCH #9	ZN8S	2329
175978	NEW	M1FMLY	08-15-2006	05-29-2007	\$3,456.00	11751009	EUER RANCH #9	ZN8S	1932
175979	NEW	M1FMLY	08-15-2006	05-29-2007	\$3,456.00	11751010	EUER RANCH #9	ZN8S	2329
175980	NEW	M1FMLY	08-15-2006	05-29-2007	\$3,456.00	11751011	EUER RANCH #9	ZN8S	2229
175982	NEW	M1FMLY	08-15-2006	05-29-2007	\$3,456.00	11751012	EUER RANCH #9	ZN8S	2229
7730701 TOTAL FOR 5/2007					\$214,172.13				
180073	NEW	1-FMLY	03-30-2007	06-01-2007	\$2,450.00	07743146	UNASSIGNED	ZON6	2881
173264	NEW	SHELL	04-27-2006	06-07-2007	\$0.00	11630101	CAMERON PK 12	ZON2	4187
180370	NEW	M1FMLY	04-16-2007	06-07-2007	\$10,700.00	07047012	CAMERON WOODS #8	ZON2	2759
180460	NEW	1-FMLY	04-20-2007	06-07-2007	\$3,310.00	03711017	UNASSIGNED	ZON1	783
176234	NEW	1-FMLY	08-18-2006	06-08-2007	\$1,884.00	08404018	UNASSIGNED	ZON4	2309
179956	NEW	2NDDWG	03-26-2007	06-08-2007	\$3,440.00	12431115	UNASSIGNED	ZN8N	1198
176288	CNVRTD	1-FMLY	08-18-2006	06-11-2007	\$1,717.00	08929023	UNASSIGNED	ZON4	2544
176440	EXPAND	CHURCH	08-22-2006	06-11-2007	\$239.40	09401079	UNASSIGNED	ZON7	798
180692	NEW	1-FMLY	05-02-2007	06-11-2007	\$3,080.00	05022017	UNASSIGNED	ZON5	2457
180904	NEW	1-FMLY	05-14-2007	06-12-2007	\$5,270.00	12321015	VILLAGE I LOT C	ZN8N	4369
173338	NEW	1-FMLY	05-02-2006	06-13-2007	\$0.00	06157117	UNASSIGNED	ZON4	3882
180331	NEW	1-FMLY	04-13-2007	06-13-2007	\$3,310.00	03834112	STRAWBERRY HTS	ZON1	2087
179733	NEW	1-FMLY	03-13-2007	06-14-2007	\$3,080.00	07710131	UNASSIGNED	ZON5	2712
175104	NEW	1-FMLY	07-18-2006	06-15-2007	\$0.00	08513309	SWANS CNTRY 4	ZON5	2290
176231	NEW	1-FMLY	08-18-2006	06-15-2007	\$2,070.00	07923026	UNASSIGNED	ZON6	1602
174290	NEW	1-FMLY	06-12-2006	06-18-2007	\$1,723.00	07766206	SIERRA SPGS 24	ZON5	2386
175211	NEW	1-FMLY	07-20-2006	06-18-2007	\$3,456.00	12019201	RIDGEVIEW VIL 2	ZN8N	2949
178363	NEW	1-FMLY	12-06-2006	06-18-2007	\$3,310.00	03840032	UNASSIGNED	ZON1	1815
176093	NEW	1-FMLY	08-17-2006	06-19-2007	\$3,456.00	12308203	VILLAGE I & L EDH #1	ZN8N	4762
181115	NEW	1-FMLY	05-23-2007	06-20-2007	\$2,450.00	07928003	VOGELSANG ESTATES	ZON6	3760
173302	NEW	SHELL	04-28-2006	06-21-2007	\$0.00	11801004	UNASSIGNED	ZN8S	12500
173304	NEW	SHELL	04-28-2006	06-21-2007	\$0.00	11801004	UNASSIGNED	ZN8S	7900
173305	NEW	SHELL	04-28-2006	06-21-2007	\$0.00	11801004	UNASSIGNED	ZN8S	13390
173307	NEW	SHELL	04-28-2006	06-21-2007	\$0.00	11801007	UNASSIGNED	ZN8S	10310
176174	NEW	M1FMLY	08-18-2006	06-21-2007	\$3,456.00	12347010	SERRANO VILL K5 #1	ZN8N	3083
176188	NEW	M1FMLY	08-18-2006	06-21-2007	\$3,456.00	12347025	SERRANO VILL K5 #1	ZN8N	4531
178959	NEW	1-FMLY	01-25-2007	06-21-2007	\$10,700.00	10947023	ROYAL EQUEST EST #2	ZON2	4101
174576	NEW	1-FMLY	06-23-2006	06-22-2007	\$3,456.00	10451004	WATERMARK	ZN8N	7893
174769	NEW	M1FMLY	06-30-2006	06-22-2007	\$3,456.00	11936026	HOLLOW OAK #3	ZN8N	2489
176074	NEW	PERMMD	08-17-2006	06-22-2007	\$2,070.00	07772032	UNASSIGNED	ZON6	1769
176074	NEW	PERMMD	08-17-2006	06-22-2007	\$0.00	07772032	UNASSIGNED	ZON6	1769
176076	NEW	2PERMD	08-17-2006	06-22-2007	\$1,350.00	07772032	UNASSIGNED	ZON6	1201
176076	NEW	2PERMD	08-17-2006	06-22-2007	\$0.00	07772032	UNASSIGNED	ZON6	1201
180838	NEW	1-FMLY	05-09-2007	06-22-2007	\$10,700.00	07047015	CAMERON WOODS #8	ZON2	2706
178629	NEW	1-FMLY	12-29-2006	06-25-2007	\$3,080.00	04242101	SLY PARK HLS 4	ZON5	1624
180564	NEW	2NDDWG	04-25-2007	06-25-2007	\$2,170.00	09326041	UNASSIGNED	ZON7	2005
180905	NEW	M1FMLY	05-14-2007	06-26-2007	\$5,270.00	11818720	WEST VALLEY VLG #1A	ZN8S	2768
180906	NEW	M1FMLY	05-14-2007	06-26-2007	\$5,270.00	11818721	WEST VALLEY VLG #1A	ZN8S	3491

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
181065	NEW	1-FMLY	05-22-2007	06-26-2007	\$3,080.00	05147065	UNASSIGNED	ZON5	2787
181256	NEW	M1FMLY	05-31-2007	06-26-2007	\$5,270.00	11818722	WEST VALLEY VLG #1A	ZN8S	2376
181257	NEW	M1FMLY	05-31-2007	06-26-2007	\$5,270.00	11818723	WEST VALLEY VLG #1A	ZN8S	2980
179706	NEW	1-FMLY	03-12-2007	06-27-2007	\$3,080.00	10008066	UNASSIGNED	ZON5	2252
175462	NEW	M1FMLY	07-31-2006	06-28-2007	\$3,456.00	12275008	SERRANO VLG J4	ZN8N	2897
180353	NEW	2NDDWG	04-16-2007	06-28-2007	\$1,350.00	08808015	UNASSIGNED	ZON4	2987
180861	EXPAND	AUTMTV	05-10-2007	06-28-2007	\$213.36	09043038	UNASSIGNED	ZON2	254
176140	NEW	M1FMLY	08-17-2006	06-29-2007	\$0.00	12421019	PROMONTORY VILL #4	ZN8N	4105
178444	NEW	1-FMLY	12-12-2006	06-29-2007	\$5,270.00	12320011	VILLAGE "H" UNIT #6B	ZN8N	5441
180435	CNVRT0	2PERMD	04-19-2007	06-29-2007	\$6,930.00	06929014	UNASSIGNED	ZON2	1196
7730701 TOTAL FOR 6/2007					\$143,298.76				
174799	NEW	2NDDWG	07-03-2006	07-02-2007	\$1,120.00	00961025	UNASSIGNED	ZON1	2045
176124	NEW	1-FMLY	08-17-2006	07-02-2007	\$1,884.00	06211177	UNASSIGNED	ZON4	1716
176138	NEW	2NDDWG	08-17-2006	07-02-2007	\$1,229.00	07129104	PILOT HILL EST 1	ZON4	1036
176119	NEW	M1FMLY	08-17-2006	07-03-2007	\$3,456.00	12340031	SERRANO VLG J3A #1	ZN8N	3143
180200	NEW	1-FMLY	04-06-2007	07-03-2007	\$10,700.00	32542012	LONG VIEW ESTATES #3	ZON3	3308
180200	NEW	1-FMLY	04-06-2007	07-03-2007	\$0.00	32542012	LONG VIEW ESTATES #3	ZON3	3308
175837	NEW	1-FMLY	08-11-2006	07-05-2007	\$1,884.00	31732208	GREENSTONE COUNTRY#4	ZON4	4181
179088	NEW	M1FMLY	02-02-2007	07-06-2007	\$0.00	11821317	WEST VALLEY VLG #2	ZN8S	2436
179089	NEW	M1FMLY	02-02-2007	07-06-2007	\$0.00	11821318	WEST VALLEY VLG #2	ZN8S	2224
181057	CNVRT0	GYMNSM	05-21-2007	07-06-2007	\$2,509.06	11013035	LAKE FOREST	ZN8N	3000
181314	CNVRT0	OFFICE	06-04-2007	07-06-2007	\$3,217.50	11013035	LAKE FOREST	ZN8N	3900
181314	CNVRT0	OFFICE	06-04-2007	07-06-2007	\$0.00	11013035	LAKE FOREST	ZN8N	3900
176002	NEW	1-FMLY	08-15-2006	07-09-2007	\$1,884.00	06247016	UNASSIGNED	ZON4	2955
180314	NEW	1-FMLY	04-13-2007	07-09-2007	\$10,700.00	31909174	UNASSIGNED	ZON2	2872
176117	NEW	1-FMLY	08-17-2006	07-10-2007	\$3,456.00	12030307	RIDGEVIEW VIL 5	ZN8N	2882
180452	NEW	1-FMLY	04-20-2007	07-10-2007	\$5,270.00	12413045	PROMONTORY VIL 6 2A	ZN8N	4999
181715	NEW	M1FMLY	06-22-2007	07-10-2007	\$5,270.00	11821104	WEST VALLEY VLG #2	ZN8S	2224
181718	NEW	M1FMLY	06-22-2007	07-10-2007	\$5,270.00	11821105	WEST VALLEY VLG #2	ZN8S	2755
181719	NEW	M1FMLY	06-22-2007	07-10-2007	\$5,270.00	11821312	WEST VALLEY VLG #2	ZN8S	2755
181721	NEW	M1FMLY	06-22-2007	07-10-2007	\$5,270.00	11821313	WEST VALLEY VLG #2	ZN8S	2436
181722	NEW	M1FMLY	06-22-2007	07-10-2007	\$5,270.00	11821610	WEST VALLEY VLG #2	ZN8S	2025
174891	NEW	1-FMLY	07-07-2006	07-11-2007	\$0.00	08720086	UNASSIGNED	ZN8S	2341
182469	NEW	1-FMLY	07-03-2007	07-11-2007	\$5,270.00	12415006	FRANCISCO OAKS	ZN8N	4358
178570	NEW	2NDDWG	12-21-2006	07-12-2007	\$0.00	09915012	UNASSIGNED	ZON6	1198
179456	CNVRT0	RSTRNT	02-23-2007	07-12-2007	\$11,634.25	11630101	CAMERON PK 12	ZON2	1730
180880	NEW	1-FMLY	05-11-2007	07-12-2007	\$5,270.00	11038019	POR SUMMIT #2 AMEND	ZN8N	6614
181277	CNVRT0	2NDDWG	06-01-2007	07-12-2007	\$1,350.00	06045016	UNASSIGNED	ZON4	1102
180353	NEW	2NDDWG	04-16-2007	07-13-2007	\$0.00	08808015	UNASSIGNED	ZON4	2987
181138	NEW	STRG-C	05-24-2007	07-13-2007	\$32.40	12511009	UNASSIGNED	ZN8N	360
181329	CNVRT0	RETAIL	06-04-2007	07-13-2007	\$2,694.97	32721222	UNASSIGNED	ZON3	1665
181330	CNVRT0	OFFICE	06-04-2007	07-13-2007	\$136.81	32721223	UNASSIGNED	ZON3	766
179013	NEW	1-FMLY	01-29-2007	07-16-2007	\$2,070.00	07311132	AUBURN LK TRLS 4	ZON4	3326
179912	NEW	PERMMD	03-23-2007	07-16-2007	\$2,450.00	09610009	UNASSIGNED	ZON6	1150
180606	CNVRT0	OFFICE	04-26-2007	07-16-2007	\$1,296.54	10904068	UNASSIGNED	ZON2	2205

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174300	NEW	CONDO	06-12-2006	07-17-2007	\$41,280.00	11813019	UNASSIGNED	ZN8S	14260
174301	NEW	CONDO	06-12-2006	07-17-2007	\$41,280.00	11813019	UNASSIGNED	ZN8S	14260
174302	NEW	CONDO	06-12-2006	07-17-2007	\$65,360.00	11813019	UNASSIGNED	ZN8S	20560
174303	NEW	CONDO	06-12-2006	07-17-2007	\$65,360.00	11813019	UNASSIGNED	ZN8S	20560
174304	NEW	CONDO	06-12-2006	07-17-2007	\$65,360.00	11813019	UNASSIGNED	ZN8S	20560
174305	NEW	CONDO	06-12-2006	07-17-2007	\$41,280.00	11813019	UNASSIGNED	ZN8S	14260
174306	NEW	CONDO	06-12-2006	07-17-2007	\$41,280.00	11813019	UNASSIGNED	ZN8S	14260
174307	NEW	CONDO	06-12-2006	07-17-2007	\$41,280.00	11813019	UNASSIGNED	ZN8S	14260
174308	NEW	CONDO	06-12-2006	07-17-2007	\$41,280.00	11813019	UNASSIGNED	ZN8S	14260
174309	NEW	CONDO	06-12-2006	07-17-2007	\$41,280.00	11813019	UNASSIGNED	ZN8S	14260
176135	NEW	M1FMLY	08-17-2006	07-17-2007	\$3,456.00	12421016	PROMONTORY VILL #4	ZN8N	3718
176136	NEW	M1FMLY	08-17-2006	07-17-2007	\$3,456.00	12421017	PROMONTORY VILL #4	ZN8N	2800
181093	NEW	1-FMLY	05-22-2007	07-17-2007	\$2,070.00	07410027	UNASSIGNED	ZON4	2125
176172	NEW	M1FMLY	08-18-2006	07-18-2007	\$3,456.00	12347006	SERRANO VILL K5 #1	ZN8N	4447
176175	NEW	2PERMD	08-18-2006	07-18-2007	\$1,229.00	08803155	UNASSIGNED	ZON4	1978
180247	CNVRTD	OFFICE	04-10-2007	07-18-2007	\$19.22	11706041	UNASSIGNED	ZN8S	1140
180249	CNVRTD	OFFICE	04-10-2007	07-18-2007	\$22.74	11706041	UNASSIGNED	ZN8S	1368
180251	CNVRTD	OFFICE	04-10-2007	07-18-2007	\$26.72	11706041	UNASSIGNED	ZN8S	570
181241	CNVRTD	OFFICE	05-31-2007	07-18-2007	\$36.82	11740002	UNASSIGNED	ZN8S	467
181241	CNVRTD	OFFICE	05-31-2007	07-18-2007	\$0.00	11740002	UNASSIGNED	ZN8S	467
181243	CNVRTD	OFFICE	05-31-2007	07-18-2007	\$0.00	11740002	UNASSIGNED	ZN8S	988
181243	CNVRTD	OFFICE	05-31-2007	07-18-2007	\$67.93	11740002	UNASSIGNED	ZN8S	988
181519	CNVRTD	OFFICE	06-13-2007	07-18-2007	\$132.46	11740008	UNASSIGNED	ZN8S	1680
181538	NEW	OFFICE	06-13-2007	07-18-2007	\$0.00	08241102	CAMERON PK N 5	ZON2	5990
175298	NEW	OFFICE	07-25-2006	07-19-2007	\$635.75	07827006	UNASSIGNED	ZON6	2543
179976	CNVRTD	OFFICE	03-27-2007	07-19-2007	\$1,225.13	12128016	UNASSIGNED	ZN8S	1485
180750	CNVRTD	OFFICE	05-04-2007	07-19-2007	\$354.96	11706007	UNASSIGNED	ZN8S	1972
180751	CNVRTD	OFFICE	05-04-2007	07-19-2007	\$315.00	11706007	UNASSIGNED	ZN8S	1750
180753	CNVRTD	OFFICE	05-04-2007	07-19-2007	\$277.20	11706007	UNASSIGNED	ZN8S	1540
180754	CNVRTD	OFFICE	05-04-2007	07-19-2007	\$421.02	11706007	UNASSIGNED	ZN8S	2339
180755	CNVRTD	OFFICE	05-04-2007	07-19-2007	\$201.06	11706007	UNASSIGNED	ZN8S	1117
180853	CNVRTD	BANK	05-10-2007	07-19-2007	\$3,480.00	07148005	UNASSIGNED	ZON4	3000
180853	CNVRTD	BANK	05-10-2007	07-19-2007	\$0.00	07148005	UNASSIGNED	ZON4	3000
181064	NEW	1-FMLY	05-22-2007	07-19-2007	\$3,310.00	04138105	GRIZZLY PARK	ZON1	1650
180265	NEW	1-FMLY	04-11-2007	07-20-2007	\$5,270.00	12323006	VILLAGE I LOTS F G H	ZN8N	3722
181056	NEW	1-FMLY	05-21-2007	07-20-2007	\$10,700.00	07048002	CAMERON WOODS #8	ZON2	2675
175513	NEW	1-FMLY	08-01-2006	07-23-2007	\$1,884.00	08404028	UNASSIGNED	ZON4	1470
181445	CNVRTD	RETAIL	06-08-2007	07-23-2007	\$12,602.87	11630101	CAMERON PK 12	ZON2	4187
181446	CNVRTD	RETAIL	06-08-2007	07-23-2007	\$7,531.02	11630101	CAMERON PK 12	ZON2	2502
181447	CNVRTD	RETAIL	06-08-2007	07-23-2007	\$86,721.11	11630101	CAMERON PK 12	ZON2	28811
172252	NEW	CHURCH	03-10-2006	07-24-2007	\$0.00	11919012	BAR J RANCH #1	ZON2	10605
175845	NEW	1-FMLY	08-11-2006	07-24-2007	\$3,648.00	08719021	UNASSIGNED	ZON7	2896
179012	REMODL	RETAIL	01-29-2007	07-24-2007	\$3,723.20	12128018	UNASSIGNED	ZN8S	3580
180091	NEW	1-FMLY	04-02-2007	07-24-2007	\$2,450.00	07773228	RANCHO DEL SOL	ZON6	4450
179275	EXPAND	INDUST	02-13-2007	07-25-2007	\$6,604.50	11708101	UNASSIGNED	ZN8S	38850
180384	NEW	1-FMLY	04-17-2007	07-26-2007	\$2,070.00	10517016	UNASSIGNED	ZON4	3442
182092	NEW	1-FMLY	06-26-2007	07-26-2007	\$0.00	00935014	UNASSIGNED	ZON5	1917

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173495	NEW	1-FMLY	05-08-2006	07-27-2007	\$0.00	12317002	VILLAGE H UNIT #6A	ZN8N	6131
180089	NEW	1-FMLY	04-02-2007	07-27-2007	\$2,450.00	07907017	UNASSIGNED	ZON6	1366
174298	NEW	CLUBHS	06-12-2006	07-30-2007	\$0.00	11813019	UNASSIGNED	ZN8S	715
175898	NEW	1-FMLY	08-14-2006	07-30-2007	\$1,884.00	31723024	UNASSIGNED	ZON4	4030
176289	NEW	1-FMLY	08-18-2006	07-30-2007	\$0.00	10107060	UNASSIGNED	ZON5	1599
181402	NEW	1-FMLY	06-07-2007	07-30-2007	\$5,270.00	12307219	VILLAGE H EDH #2	ZN8N	7196
181570	NEW	1-FMLY	06-14-2007	07-30-2007	\$3,330.00	09419022	UNASSIGNED	ZON7	1921
183062	REACT	WAREHS	07-30-2007	07-30-2007	\$1,047.50	31936006	UNASSIGNED	ZON3	5750
174300	NEW	CONDO	06-12-2006	07-31-2007	\$0.00	11813019	UNASSIGNED	ZN8S	14260
174301	NEW	CONDO	06-12-2006	07-31-2007	\$0.00	11813019	UNASSIGNED	ZN8S	14260
174302	NEW	CONDO	06-12-2006	07-31-2007	\$0.00	11813019	UNASSIGNED	ZN8S	20560
174303	NEW	CONDO	06-12-2006	07-31-2007	\$0.00	11813019	UNASSIGNED	ZN8S	20560
174304	NEW	CONDO	06-12-2006	07-31-2007	\$0.00	11813019	UNASSIGNED	ZN8S	20560
174305	NEW	CONDO	06-12-2006	07-31-2007	\$0.00	11813019	UNASSIGNED	ZN8S	14260
174306	NEW	CONDO	06-12-2006	07-31-2007	\$0.00	11813019	UNASSIGNED	ZN8S	14260
174307	NEW	CONDO	06-12-2006	07-31-2007	\$0.00	11813019	UNASSIGNED	ZN8S	14260
174308	NEW	CONDO	06-12-2006	07-31-2007	\$0.00	11813019	UNASSIGNED	ZN8S	14260
174309	NEW	CONDO	06-12-2006	07-31-2007	\$0.00	11813019	UNASSIGNED	ZN8S	14260
175898	NEW	1-FMLY	08-14-2006	07-31-2007	\$0.00	31723024	UNASSIGNED	ZON4	4030
181054	NEW	1-FMLY	05-21-2007	07-31-2007	\$3,080.00	07778009	RANCHO DEL SOL 2	ZON5	3060
181138	NEW	STRG-C	05-24-2007	07-31-2007	\$0.00	12511009	UNASSIGNED	ZN8N	360
182617	NEW	M1FMLY	07-10-2007	07-31-2007	\$5,270.00	11821106	WEST VALLEY VLG #2	ZN8S	2224
182619	NEW	M1FMLY	07-10-2007	07-31-2007	\$5,270.00	11821107	WEST VALLEY VLG #2	ZN8S	2755
182621	NEW	M1FMLY	07-10-2007	07-31-2007	\$5,270.00	11821108	WEST VALLEY VLG #2	ZN8S	3014
182622	NEW	M1FMLY	07-10-2007	07-31-2007	\$5,270.00	11821109	WEST VALLEY VLG #2	ZN8S	2224
182623	NEW	M1FMLY	07-10-2007	07-31-2007	\$5,270.00	11821311	WEST VALLEY VLG #2	ZN8S	2025
7730701 TOTAL FOR 7/2007					\$801,713.74				
175832	NEW	FNDTN	08-11-2006	08-01-2007	\$3,456.00	12343004	SERRANO VLG J3B #2	ZN8N	0
175833	NEW	FNDTN	08-11-2006	08-01-2007	\$3,456.00	12343003	SERRANO VLG J3B #2	ZN8N	0
175846	NEW	M1FMLY	08-11-2006	08-01-2007	\$3,456.00	12343002	SERRANO VLG J3B #2	ZN8N	0
175852	NEW	FNDTN	08-11-2006	08-01-2007	\$3,456.00	12343005	SERRANO VLG J3B #2	ZN8N	0
175905	NEW	1-FMLY	08-14-2006	08-01-2007	\$2,070.00	04628029	UNASSIGNED	ZON6	2022
176125	NEW	M1FMLY	08-17-2006	08-01-2007	\$3,456.00	12420014	PROMONTORY VILL #4	ZN8N	3452
176128	NEW	M1FMLY	08-17-2006	08-01-2007	\$3,456.00	12419041	PROMONTORY VILL #4	ZN8N	2800
176129	NEW	M1FMLY	08-17-2006	08-01-2007	\$0.00	12419042	PROMONTORY VILL #4	ZN8N	3096
176129	NEW	M1FMLY	08-17-2006	08-01-2007	\$3,456.00	12419042	PROMONTORY VILL #4	ZN8N	3096
176133	NEW	M1FMLY	08-17-2006	08-01-2007	\$0.00	12420018	PROMONTORY VILL #4	ZN8N	3718
176135	NEW	M1FMLY	08-17-2006	08-01-2007	\$0.00	12421016	PROMONTORY VILL #4	ZN8N	3718
176279	NEW	1-FMLY	08-18-2006	08-01-2007	\$2,070.00	07766111	SIERRA SPGS 24	ZON6	4470
181360	CNVRT0	OFFICE	06-06-2007	08-01-2007	\$172.35	11708105	UNASSIGNED	ZN8S	3760
181139	NEW	1-FMLY	05-24-2007	08-02-2007	\$3,310.00	04147115	GRIZZLY PK 2	ZON1	1125
181360	CNVRT0	OFFICE	06-06-2007	08-02-2007	\$0.00	11708105	UNASSIGNED	ZN8S	3760
175693	NEW	1-FMLY	08-08-2006	08-03-2007	\$1,717.00	04139302	GRIZZLY PARK	ZON1	759
180018	NEW	1-FMLY	03-29-2007	08-03-2007	\$10,700.00	07048020	CAMERON WOODS #8	ZON2	3081
181538	NEW	OFFICE	06-13-2007	08-03-2007	\$3,954.30	08241102	CAMERON PK N 5	ZON2	5990

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181538	NEW	OFFICE	06-13-2007	08-03-2007	\$0.00	08241102	CAMERON PK N 5	ZON2	5990
174760	NEW	1-FMLY	06-30-2006	08-06-2007	\$0.00	12413014	PROMONTORY VIL 6 2A	ZN8N	5132
175792	REPLAC	1-FMLY	08-10-2006	08-06-2007	\$2,170.00	08718123	UNASSIGNED	ZON7	4455
180436	NEW	1-FMLY	04-19-2007	08-06-2007	\$3,330.00	04605232	UNASSIGNED	ZON7	1197
181663	NEW	1-FMLY	06-20-2007	08-06-2007	\$2,070.00	06248148	UNASSIGNED	ZON4	1464
175428	NEW	1-FMLY	07-28-2006	08-07-2007	\$1,884.00	08902017	UNASSIGNED	ZON4	3899
181727	NEW	M1FMLY	06-22-2007	08-07-2007	\$5,270.00	11818110	WEST VALLEY VLG #1A	ZN8S	3491
181728	NEW	M1FMLY	06-22-2007	08-07-2007	\$5,270.00	11818111	WEST VALLEY VLG #1A	ZN8S	2768
181729	NEW	M1FMLY	06-22-2007	08-07-2007	\$5,270.00	11818112	WEST VALLEY VLG #1A	ZN8S	3491
181730	NEW	M1FMLY	06-22-2007	08-07-2007	\$5,270.00	11818113	WEST VALLEY VLG #1A	ZN8S	3117
181732	NEW	M1FMLY	06-22-2007	08-07-2007	\$5,270.00	11818114	WEST VALLEY VLG #1A	ZN8S	3491
181733	NEW	M1FMLY	06-22-2007	08-07-2007	\$5,270.00	11818115	WEST VALLEY VLG #1A	ZN8S	2128
181734	NEW	M1FMLY	06-22-2007	08-07-2007	\$5,270.00	11818116	WEST VALLEY VLG #1A	ZN8S	3491
181735	NEW	M1FMLY	06-22-2007	08-07-2007	\$5,270.00	11818302	WEST VALLEY VLG #1A	ZN8S	3491
181740	NEW	M1FMLY	06-22-2007	08-07-2007	\$5,270.00	11818303	WEST VALLEY VLG #1A	ZN8S	2768
181744	NEW	M1FMLY	06-22-2007	08-07-2007	\$5,270.00	11818304	WEST VALLEY VLG #1A	ZN8S	3117
175763	CNVRT0	2NDDWG	08-10-2006	08-08-2007	\$1,350.00	09916021	UNASSIGNED	ZON6	746
175811	NEW	2NDDWG	08-11-2006	08-08-2007	\$3,788.00	09808051	UNASSIGNED	ZON3	842
175852	NEW	FNDTN	08-11-2006	08-08-2007	\$0.00	12343005	SERRANO VLG J3B #2	ZN8N	0
180665	NEW	1-FMLY	04-30-2007	08-08-2007	\$2,070.00	10508011	UNASSIGNED	ZON4	4494
180723	NEW	2PERMD	05-03-2007	08-08-2007	\$1,350.00	08407035	UNASSIGNED	ZON4	1026
176074	NEW	PERMMD	08-17-2006	08-09-2007	\$0.00	07772032	UNASSIGNED	ZON6	1769
175765	NEW	M1FMLY	08-10-2006	08-10-2007	\$3,456.00	12341013	SERRANO VLG J3B #2	ZN8N	5134
175770	NEW	M1FMLY	08-10-2006	08-10-2007	\$3,456.00	12341014	SERRANO VLG J3B #2	ZN8N	4606
175771	NEW	M1FMLY	08-10-2006	08-10-2007	\$3,456.00	12341015	SERRANO VLG J3B #2	ZN8N	5134
175774	NEW	M1FMLY	08-10-2006	08-10-2007	\$3,456.00	12341016	SERRANO VLG J3B #2	ZN8N	5160
175780	NEW	M1FMLY	08-10-2006	08-10-2007	\$3,456.00	12341017	SERRANO VLG J3B #2	ZN8N	4187
175781	NEW	M2FMLY	08-10-2006	08-10-2007	\$2,254.00	12341017	SERRANO VLG J3B #2	ZN8N	770
175799	NEW	M1FMLY	08-11-2006	08-10-2007	\$3,456.00	12343009	SERRANO VLG J3B #2	ZN8N	4187
175807	NEW	M1FMLY	08-11-2006	08-10-2007	\$3,456.00	12343010	SERRANO VLG J3B #2	ZN8N	5134
175816	NEW	2NDDWG	08-11-2006	08-10-2007	\$3,788.00	32723009	UNASSIGNED	ZON3	1196
175840	NEW	M1FMLY	08-11-2006	08-10-2007	\$3,456.00	12343014	SERRANO VLG J3B #2	ZN8N	4112
175841	NEW	M1FMLY	08-11-2006	08-10-2007	\$3,456.00	12343013	SERRANO VLG J3B #2	ZN8N	5170
175843	NEW	M1FMLY	08-11-2006	08-10-2007	\$3,456.00	12343012	SERRANO VLG J3B #2	ZN8N	4606
175844	NEW	M1FMLY	08-11-2006	08-10-2007	\$3,456.00	12343011	SERRANO VLG J3B #2	ZN8N	4605
175850	NEW	M1FMLY	08-11-2006	08-10-2007	\$3,456.00	12343006	SERRANO VLG J3B #2	ZN8N	4606
175853	NEW	M1FMLY	08-11-2006	08-10-2007	\$3,456.00	12342018	SERRANO VLG J3B #2	ZN8N	5170
175858	NEW	M1FMLY	08-11-2006	08-10-2007	\$3,456.00	12342017	SERRANO VLG J3B #2	ZN8N	5134
175861	NEW	M1FMLY	08-11-2006	08-10-2007	\$3,456.00	12342016	SERRANO VLG J3B #2	ZN8N	4606
175863	NEW	M1FMLY	08-11-2006	08-10-2007	\$3,456.00	12342015	SERRANO VLG J3B #2	ZN8N	4187
181237	NEW	1-FMLY	05-30-2007	08-10-2007	\$10,700.00	07012125	UNASSIGNED	ZON2	3268
181475	NEW	1-FMLY	06-11-2007	08-10-2007	\$5,270.00	12321031	VILLAGE I LOT C	ZN8N	6638
182669	NEW	1-FMLY	07-12-2007	08-10-2007	\$0.00	07782007	RANCHO DEL SOL 4	ZON5	2823
176120	NEW	M1FMLY	08-17-2006	08-13-2007	\$3,456.00	12340032	SERRANO VLG J3A #1	ZN8N	2951
180921	CNVRT0	CLUBHS	05-15-2007	08-13-2007	\$3,796.65	11725011	UNASSIGNED	ZN8S	4602
176061	NEW	M1FMLY	08-16-2006	08-14-2007	\$3,456.00	12342014	SERRANO VLG J3B #2	ZN8N	4112
176154	NEW	2NDDWG	08-17-2006	08-14-2007	\$1,124.00	07809202	PLSNT VLY EST1	ZON6	1196

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
176255	NEW	1-FMLY	08-18-2006	08-14-2007	\$1,723.00	00911106	UNASSIGNED	ZON5	1640
176272	NEW	1-FMLY	08-18-2006	08-14-2007	\$1,717.00	04170113	GRIZZLY PARK 7	ZON1	1601
182092	NEW	1-FMLY	06-26-2007	08-14-2007	\$3,080.00	00935014	UNASSIGNED	ZON5	1917
176025	NEW	M1FMLY	08-16-2006	08-15-2007	\$5,808.00	08308326	CAMERON PK N 7	ZON2	2491
176044	NEW	1-FMLY	08-16-2006	08-15-2007	\$1,723.00	00905134	UNASSIGNED	ZON5	1893
176054	NEW	1-FMLY	08-16-2006	08-15-2007	\$5,808.00	08329307	CAMERON PK N 6	ZON2	2352
176220	NEW	1-FMLY	08-18-2006	08-15-2007	\$2,070.00	09306014	UNASSIGNED	ZON6	1792
176238	NEW	1-FMLY	08-18-2006	08-15-2007	\$3,648.00	09303207	UNASSIGNED	ZON7	2017
181073	NEW	1-FMLY	05-22-2007	08-15-2007	\$0.00	12323013	VILLAGE I LOTS F G H	ZN8N	4013
176020	NEW	1-FMLY	08-16-2006	08-16-2007	\$5,808.00	10947035	ROYAL EQUEST EST #2	ZON2	3990
176163	CNVRT0	2NDDWG	08-18-2006	08-16-2007	\$3,788.00	32907012	UNASSIGNED	ZON3	1119
176163	CNVRT0	2NDDWG	08-18-2006	08-16-2007	\$0.00	32907012	UNASSIGNED	ZON3	1119
176263	NEW	1-FMLY	08-18-2006	08-16-2007	\$3,648.00	04677004	UNASSIGNED	ZON7	1532
176266	NEW	1-FMLY	08-18-2006	08-16-2007	\$1,723.00	10103003	UNASSIGNED	ZON5	1588
180788	NEW	2NDDWG	05-07-2007	08-16-2007	\$1,600.00	07809105	PLSNT VLY EST1	ZON6	1197
182749	NEW	M1FMLY	07-17-2007	08-16-2007	\$5,270.00	11818718	WEST VALLEY VLG #1A	ZN8S	3923
182751	NEW	M1FMLY	07-17-2007	08-16-2007	\$5,270.00	11818719	WEST VALLEY VLG #1A	ZN8S	3322
175940	NEW	2PERMD	08-15-2006	08-17-2007	\$0.00	06054045	UNASSIGNED	ZON4	1188
176112	NEW	1-FMLY	08-17-2006	08-17-2007	\$5,808.00	10947008	ROYAL EQUEST EST #2	ZON2	3987
176121	NEW	1-FMLY	08-17-2006	08-17-2007	\$3,456.00	12423012	PROMONTORY VIL 6 2B	ZN8N	6642
176166	NEW	2NDDWG	08-18-2006	08-17-2007	\$1,124.00	08545006	UNASSIGNED	ZON5	2926
178527	NEW	1-FMLY	12-19-2006	08-17-2007	\$5,270.00	12066002	RDGEVW WEST #1 AMEND	ZN8N	4916
171193	NEW	RETAIL	12-30-2005	08-20-2007	\$0.00	10920115	CAM PK EAST SHP CNTR	ZON2	8308
176073	NEW	1-FMLY	08-17-2006	08-20-2007	\$1,717.00	04188109	GRIZZLY PARK 9	ZON1	1856
179739	NEW	1-FMLY	03-13-2007	08-20-2007	\$2,070.00	08808046	UNASSIGNED	ZON4	3223
182344	NEW	1-FMLY	06-29-2007	08-20-2007	\$2,070.00	31727305	MEADOW OAKS	ZON4	3217
171486	NEW	RETAIL	01-23-2006	08-21-2007	\$0.00	10920111	CAM PK EAST SHP CNTR	ZON2	13875
179728	NEW	1-FMLY	03-13-2007	08-21-2007	\$3,330.00	08730022	UNASSIGNED	ZON7	2834
182535	NEW	PERMD	07-05-2007	08-21-2007	\$2,450.00	04626071	UNASSIGNED	ZON6	1152
176282	NEW	1-FMLY	08-18-2006	08-22-2007	\$3,648.00	04683004	UNASSIGNED	ZON7	3444
179938	NEW	INDUST	03-23-2007	08-22-2007	\$1,919.00	31937018	UNASSIGNED	ZON3	8600
181713	NEW	1-FMLY	06-22-2007	08-22-2007	\$2,070.00	07140013	UNASSIGNED	ZON4	2560
176093	NEW	1-FMLY	08-17-2006	08-23-2007	\$0.00	12308203	VILLAGE I & L EDH #1	ZN8N	4762
178521	NEW	1-FMLY	12-19-2006	08-23-2007	\$0.00	07144005	UNASSIGNED	ZON4	3979
181397	NEW	1-FMLY	06-07-2007	08-23-2007	\$3,080.00	08560006	UNASSIGNED	ZON5	2666
173262	NEW	SHELL	04-27-2006	08-24-2007	\$0.00	11630101	CAMERON PK 12	ZON2	4232
182317	CNVRT0	RSTRNT	06-28-2007	08-24-2007	\$0.00	12129037	UNASSIGNED	ZN8S	3085
182317	CNVRT0	RSTRNT	06-28-2007	08-24-2007	\$19,197.83	12129037	UNASSIGNED	ZN8S	3085
182905	NEW	M1FMLY	07-23-2007	08-24-2007	\$5,270.00	11821110	WEST VALLEY VLG #2	ZN8S	2224
182906	NEW	M1FMLY	07-23-2007	08-24-2007	\$5,270.00	11821111	WEST VALLEY VLG #2	ZN8S	2025
182907	NEW	M1FMLY	07-23-2007	08-24-2007	\$5,270.00	11821112	WEST VALLEY VLG #2	ZN8S	2224
182908	NEW	M1FMLY	07-23-2007	08-24-2007	\$5,270.00	11821309	WEST VALLEY VLG #2	ZN8S	2755
182909	NEW	M1FMLY	07-23-2007	08-24-2007	\$5,270.00	11821310	WEST VALLEY VLG #2	ZN8S	2436
176076	NEW	2PERMD	08-17-2006	08-27-2007	\$0.00	07772032	UNASSIGNED	ZON6	1201
181592	NEW	1-FMLY	06-15-2007	08-27-2007	\$3,310.00	04151307	GRIZZLY PARK 3	ZON1	1961
175276	NEW	M1FMLY	07-24-2006	08-28-2007	\$0.00	12275010	SERRANO VLG J4	ZN8N	4219
175280	NEW	M1FMLY	07-24-2006	08-28-2007	\$0.00	12274001	SERRANO VLG J4	ZN8N	3071

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175460	NEW	M1FMLY	07-31-2006	08-28-2007	\$0.00	12275006	SERRANO VLG J4	ZN8N	4019
182669	NEW	1-FMLY	07-12-2007	08-28-2007	\$3,080.00	07782007	RANCHO DEL SOL 4	ZON5	2823
179612	NEW	1-FMLY	03-06-2007	08-29-2007	\$5,270.00	12405303	PROMONTORY VILL 6 #1	ZN8N	5393
181733	NEW	M1FMLY	06-22-2007	08-29-2007	\$0.00	11818115	WEST VALLEY VLG #1A	ZN8S	2128
174482	NEW	RETAIL	06-19-2006	08-30-2007	\$634.50	12129050	UNASSIGNED	ZN8S	134650
176115	NEW	2NDDWG	08-17-2006	08-30-2007	\$2,379.00	08702107	UNASSIGNED	ZON7	1200
176180	NEW	INDUST	08-18-2006	08-30-2007	\$1,012.45	31937008	UNASSIGNED	ZON3	4275
178771	EXPAND	RETAIL	07-12-2007	08-30-2007	\$32,625.00	08345610	UNASSIGNED	ZON2	13700
179349	NEW	1-FMLY	02-20-2007	08-30-2007	\$0.00	12330007	SERRANO VLG K1&K2 #1	ZN8N	5599
179945	NEW	1-FMLY	03-26-2007	08-30-2007	\$3,330.00	08730050	UNASSIGNED	ZON7	3958
182946	CNVRT0	RETAIL	07-25-2007	08-30-2007	\$130.19	12129037	UNASSIGNED	ZN8S	594
182946	CNVRT0	RETAIL	07-25-2007	08-30-2007	\$219.74	12129037	UNASSIGNED	ZN8S	594
183086	NEW	1-FMLY	07-31-2007	08-30-2007	\$3,330.00	09303236	UNASSIGNED	ZON7	3474
174241	NEW	M1FMLY	06-08-2006	08-31-2007	\$0.00	11936005	HOLLOW OAK #3	ZN8N	3464
182963	CNVRT0	OFFICE	07-26-2007	08-31-2007	\$1,313.64	11706007	UNASSIGNED	ZN8S	7298
7730701 TOTAL FOR 8/2007					\$400,916.65				
173123	NEW	SHELL	04-21-2006	09-05-2007	\$0.00	10921208	CAM PK EAST SHP CNTR	ZON2	7730
181570	NEW	1-FMLY	06-14-2007	09-06-2007	\$0.00	09419022	UNASSIGNED	ZON7	1921
178508	EXPAND	OFFICE	12-18-2006	09-07-2007	\$324.72	06119129	UNASSIGNED	ZON4	984
183518	CNVRT0	RETAIL	08-13-2007	09-07-2007	\$0.00	12129037	UNASSIGNED	ZN8S	738
183518	CNVRT0	RETAIL	08-13-2007	09-07-2007	\$476.83	12129037	UNASSIGNED	ZN8S	738
180411	NEW	1-FMLY	04-18-2007	09-10-2007	\$2,070.00	07431003	UNASSIGNED	ZON4	1291
180411	NEW	1-FMLY	04-18-2007	09-10-2007	\$0.00	07431003	UNASSIGNED	ZON4	1291
170850	NEW	1-FMLY	12-07-2005	09-11-2007	\$0.00	11038027	POR SUMMIT #2 AMEND	ZN8N	4139
182898	NEW	1-FMLY	07-23-2007	09-11-2007	\$3,310.00	03808205	MT RALSTON	ZON1	1731
183381	CNVRT0	OFFICE	08-09-2007	09-12-2007	\$72.58	11013035	LAKE FOREST	ZN8N	1200
182582	NEW	M1FMLY	07-09-2007	09-14-2007	\$5,270.00	11936028	HOLLOW OAK #3	ZN8N	3863
181590	NEW	1-FMLY	06-15-2007	09-19-2007	\$2,070.00	06061203	PINE FOREST AC	ZON4	1674
176257	NEW	1-FMLY	08-18-2006	09-20-2007	\$1,717.00	04149401	GRIZZLY PK 2	ZON1	1632
180777	NEW	PERMMD	05-07-2007	09-21-2007	\$3,310.00	04182024	UNASSIGNED	ZON1	2019
183323	NEW	1-FMLY	08-08-2007	09-21-2007	\$5,270.00	12405304	PROMONTORY VILL 6 #1	ZN8N	5793
183884	NEW	2NDDWG	08-24-2007	09-21-2007	\$1,350.00	06153015	UNASSIGNED	ZON4	1635
176865	NEW	RETAIL	09-13-2006	09-24-2007	\$0.00	09421030	UNASSIGNED	ZON7	10665
177455	CNVRT0	APRTMT	10-10-2006	09-24-2007	\$2,010.00	07623015	UNASSIGNED	ZON5	1083
181073	NEW	1-FMLY	05-22-2007	09-24-2007	\$5,272.00	12323013	VILLAGE I LOTS F G H	ZN8N	4013
171079	NEW	1-FMLY	12-20-2005	09-25-2007	\$0.00	07131012	UNASSIGNED	ZON4	3024
174482	NEW	RETAIL	06-19-2006	09-25-2007	\$0.00	12129050	UNASSIGNED	ZN8S	134650
177128	NEW	1-FMLY	09-26-2006	09-25-2007	\$2,070.00	07302044	UNASSIGNED	ZON4	1630
178469	NEW	OFFICE	12-13-2006	09-25-2007	\$351.00	12401003	UNASSIGNED	ZN8N	1350
180689	NEW	1-FMLY	05-02-2007	09-25-2007	\$5,270.00	12401003	UNASSIGNED	ZN8N	1336
182917	NEW	1-FMLY	07-24-2007	09-25-2007	\$2,450.00	07703020	UNASSIGNED	ZON6	2665
183784	NEW	1-FMLY	08-21-2007	09-25-2007	\$2,070.00	07429005	UNASSIGNED	ZON4	4213
183788	NEW	PERMMD	08-21-2007	09-25-2007	\$10,700.00	10227101	DEER VALLEY OAKS 1	ZON2	2058
184136	CNVRT0	RETAIL	09-05-2007	09-25-2007	\$26.70	12129002	UNASSIGNED	ZN8S	267
180823	NEW	CHURCH	05-09-2007	09-26-2007	\$1,807.36	32509008	CHRISTN LF MNR	ZON3	13672

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180826	NEW	STRG-C	05-09-2007	09-26-2007	\$288.00	09407013	UNASSIGNED	ZON7	1920
181360	CNVRT0	OFFICE	06-06-2007	09-26-2007	\$0.00	11708105	UNASSIGNED	ZN8S	3760
183370	NEW	1-FMLY	08-09-2007	09-26-2007	\$10,700.00	10946033	MILTON ESTATES #2	ZON2	4084
183373	NEW	2NDDWG	08-09-2007	09-26-2007	\$6,930.00	10946033	MILTON ESTATES #2	ZON2	1054
183798	CNVRT0	RSTRNT	08-21-2007	09-26-2007	\$793.53	11013035	LAKE FOREST	ZN8N	1500
183798	CNVRT0	RSTRNT	08-21-2007	09-26-2007	\$462.03	11013035	LAKE FOREST	ZN8N	1500
174649	NEW	RETAIL	06-27-2006	09-27-2007	\$0.00	11630101	CAMERON PK 12	ZON2	18478
176163	CNVRT0	2NDDWG	08-18-2006	09-27-2007	\$0.00	32907012	UNASSIGNED	ZON3	1119
176163	CNVRT0	2NDDWG	08-18-2006	09-27-2007	\$0.00	32907012	UNASSIGNED	ZON3	1119
180880	NEW	1-FMLY	05-11-2007	09-27-2007	\$0.00	11038019	POR SUMMIT #2 AMEND	ZN8N	6614
181393	NEW	1-FMLY	06-07-2007	09-27-2007	\$10,700.00	07011010	UNASSIGNED	ZON2	3656
183993	NEW	M1FMLY	08-29-2007	09-27-2007	\$5,270.00	11821113	WEST VALLEY VLG #2	ZN8S	2755
183995	NEW	M1FMLY	08-29-2007	09-27-2007	\$5,270.00	11821114	WEST VALLEY VLG #2	ZN8S	2755
183996	NEW	M1FMLY	08-29-2007	09-27-2007	\$5,270.00	11821306	WEST VALLEY VLG #2	ZN8S	2224
183997	NEW	M1FMLY	08-29-2007	09-27-2007	\$5,270.00	11821307	WEST VALLEY VLG #2	ZN8S	2025
183998	NEW	M1FMLY	08-29-2007	09-27-2007	\$5,270.00	11821308	WEST VALLEY VLG #2	ZN8S	2436
7730701 TOTAL FOR 9/2007					\$113,491.75				
183603	NEW	1-FMLY	08-15-2007	10-01-2007	\$3,080.00	08513203	SWANS CNTRY 4	ZON5	4524
184003	NEW	1-FMLY	08-29-2007	10-03-2007	\$3,080.00	04261504	GLD RDG FOR 3	ZON5	2787
172204	NEW	1-FMLY	03-08-2006	10-04-2007	\$0.00	06181010	HOTCHKISS HILL	ZON4	2381
174290	NEW	1-FMLY	06-12-2006	10-04-2007	\$0.00	07766206	SIERRA SPGS 24	ZON5	2386
174921	NEW	1-FMLY	07-10-2006	10-04-2007	\$2,070.00	04634032	UNASSIGNED	ZON6	2329
179431	NEW	1-FMLY	02-22-2007	10-04-2007	\$0.00	09525026	UNASSIGNED	ZON7	1370
179431	NEW	1-FMLY	02-22-2007	10-04-2007	\$0.00	09525026	UNASSIGNED	ZON7	1370
179431	NEW	1-FMLY	02-22-2007	10-04-2007	\$3,330.00	09525026	UNASSIGNED	ZON7	1370
181331	NEW	1-FMLY	06-05-2007	10-04-2007	\$10,700.00	10947010	ROYAL EQUEST EST #2	ZON2	4896
182874	CNVRT0	OFFICE	07-20-2007	10-04-2007	\$0.00	10904068	UNASSIGNED	ZON2	3723
183902	CNVRT0	OFFICE	08-27-2007	10-04-2007	\$91.30	12129037	UNASSIGNED	ZN8S	2029
179971	NEW	2NDDWG	03-27-2007	10-05-2007	\$2,170.00	08720005	UNASSIGNED	ZON7	1199
180748	NEW	1-FMLY	05-04-2007	10-05-2007	\$5,270.00	12413041	PROMONTORY VIL 6 2A	ZN8N	7505
178847	NEW	1-FMLY	01-18-2007	10-08-2007	\$0.00	10206043	UNASSIGNED	ZON2	5649
183253	NEW	M1FMLY	08-07-2007	10-08-2007	\$5,270.00	11839022	WEST VALLEY VLG #18	ZN8S	2980
183254	NEW	M1FMLY	08-07-2007	10-08-2007	\$5,270.00	11839023	WEST VALLEY VLG #18	ZN8S	2753
183255	NEW	M1FMLY	08-07-2007	10-08-2007	\$5,270.00	11839024	WEST VALLEY VLG #18	ZN8S	2396
183256	NEW	M1FMLY	08-07-2007	10-08-2007	\$5,270.00	11839025	WEST VALLEY VLG #18	ZN8S	2753
183258	NEW	M1FMLY	08-07-2007	10-08-2007	\$5,270.00	11839034	WEST VALLEY VLG #18	ZN8S	2753
183886	NEW	PERMMD	08-24-2007	10-08-2007	\$2,450.00	07926031	UNASSIGNED	ZON6	840
183896	NEW	PERMMD	08-24-2007	10-09-2007	\$2,070.00	10432022	UNASSIGNED	ZON4	1782
182669	NEW	1-FMLY	07-12-2007	10-10-2007	\$0.00	07782007	RANCHO DEL SOL 4	ZON5	2823
183725	NEW	1-FMLY	08-17-2007	10-10-2007	\$5,270.00	12068005	RIDGEVIEW WEST #3	ZN8N	4581
184205	NEW	1-FMLY	09-07-2007	10-10-2007	\$2,070.00	06070025	UNASSIGNED	ZON4	1188
172919	NEW	M1FMLY	04-11-2006	10-11-2007	\$0.00	12341019	SERRANO VLG J3B #2	ZN8N	4187
174298	NEW	CLUBHS	06-12-2006	10-11-2007	\$0.00	11813019	UNASSIGNED	ZN8S	715
179998	NEW	PERMMD	03-27-2007	10-11-2007	\$2,070.00	07114206	CHERRY ACRES	ZON4	1188
179178	NEW	2NDDWG	02-07-2007	10-12-2007	\$1,350.00	06131132	GEORGETOWN	ZON4	768

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184579	REMODL	RETAIL	09-25-2007	10-12-2007	\$708.00	32925025	UNASSIGNED	ZON3	0
176074	NEW	PERMMD	08-17-2006	10-15-2007	\$0.00	07772032	UNASSIGNED	ZON6	1769
183770	NEW	2NDDWG	08-20-2007	10-15-2007	\$6,930.00	10225007	UNASSIGNED	ZON2	3510
160232	CNVRT0	2NDDWG	09-29-2004	10-16-2007	\$0.00	09812019	UNASSIGNED	ZON3	660
179012	REMODL	RETAIL	01-29-2007	10-16-2007	\$0.00	12128018	UNASSIGNED	ZN8S	3580
181250	NEW	1-FMLY	05-31-2007	10-16-2007	\$0.00	12065007	RIDGEVIEW WEST #2	ZN8N	4574
181250	NEW	1-FMLY	05-31-2007	10-16-2007	\$5,270.00	12065007	RIDGEVIEW WEST #2	ZN8N	4574
183530	NEW	1-FMLY	08-13-2007	10-16-2007	\$10,700.00	31910034	UNASSIGNED	ZON2	2448
184499	NEW	1-FMLY	09-20-2007	10-17-2007	\$5,270.00	12633003	HIGHLAND VILLAGE #4A	ZN8N	4685
183530	NEW	1-FMLY	08-13-2007	10-18-2007	\$0.00	31910034	UNASSIGNED	ZON2	2448
175998	NEW	2NDDWG	08-15-2006	10-19-2007	\$0.00	33129024	UNASSIGNED	ZON3	1200
180177	NEW	1-FMLY	04-05-2007	10-19-2007	\$2,070.00	06154058	UNASSIGNED	ZON4	2028
181119	NEW	2NDDWG	05-23-2007	10-22-2007	\$1,600.00	07820059	UNASSIGNED	ZON6	2423
183837	NEW	2NDDWG	08-22-2007	10-22-2007	\$3,440.00	12409327	PROMONTORY VILLGE #3	ZN8N	800
176054	NEW	1-FMLY	08-16-2006	10-31-2007	\$0.00	08329307	CAMERON PK N 6	ZON2	2352
7730701 TOTAL FOR 10/2007					\$107,409.30				
166765	NEW	AUTMTV	07-14-2005	11-01-2007	\$0.00	33104001	UNASSIGNED	ZON3	4200
182524	NEW	1-FMLY	07-05-2007	11-01-2007	\$5,270.00	12410305	PROMONTORY VILL #1	ZN8N	3864
184336	NEW	1-FMLY	09-13-2007	11-01-2007	\$3,330.00	08724015	SUNRIDERANCH1	ZON7	3370
170876	NEW	2NDDWG	12-08-2005	11-05-2007	\$0.00	08556007	UNASSIGNED	ZON5	3775
184417	CNVRT0	RSTRNT	09-18-2007	11-05-2007	\$2,548.21	12129041	UNASSIGNED	ZN8S	3023
184492	CNVRT0	RSTRNT	09-20-2007	11-05-2007	\$783.75	12128016	UNASSIGNED	ZN8S	950
179706	NEW	1-FMLY	03-12-2007	11-06-2007	\$0.00	10008066	UNASSIGNED	ZON5	2252
180200	NEW	1-FMLY	04-06-2007	11-06-2007	\$0.00	32542012	LONG VIEW ESTATES #3	ZON3	3308
183935	REPLAC	1-FMLY	08-27-2007	11-06-2007	\$0.00	10123017	UNASSIGNED	ZON5	694
184033	NEW	1-FMLY	08-30-2007	11-06-2007	\$5,270.00	12323020	VILLAGE I LOTS F G H	ZN8N	4899
185063	NEW	M1FMLY	10-12-2007	11-06-2007	\$5,270.00	11821115	WEST VALLEY VLG #2	ZN8S	2224
185064	NEW	M1FMLY	10-12-2007	11-06-2007	\$5,270.00	11821116	WEST VALLEY VLG #2	ZN8S	2436
185066	NEW	M1FMLY	10-12-2007	11-06-2007	\$5,270.00	11821117	WEST VALLEY VLG #2	ZN8S	2755
185068	NEW	M1FMLY	10-12-2007	11-06-2007	\$5,270.00	11821118	WEST VALLEY VLG #2	ZN8S	3014
181176	NEW	1-FMLY	05-25-2007	11-08-2007	\$10,700.00	11603059	UNASSIGNED	ZON2	4803
185197	CNVRT0	RETAIL	10-19-2007	11-08-2007	\$990.00	11013035	LAKE FOREST	ZN8N	1200
185197	CNVRT0	RETAIL	10-19-2007	11-08-2007	\$0.00	11013035	LAKE FOREST	ZN8N	1200
185129	NEW	2NDDWG	10-17-2007	11-09-2007	\$2,010.00	08571201	SWANS CNTRY 3 AM	ZON5	704
185242	NEW	2NDDWG	10-23-2007	11-09-2007	\$2,160.00	04122027	UNASSIGNED	ZON1	1200
178152	NEW	1-FMLY	11-20-2006	11-14-2007	\$3,080.00	04271015	PARK VISTA EST	ZON5	2532
184440	NEW	1-FMLY	09-18-2007	11-14-2007	\$5,270.00	11007101	MARINA VILL #2	ZN8N	8380
185395	CNVRT0	RETAIL	10-29-2007	11-14-2007	\$209.29	11013035	LAKE FOREST	ZN8N	900
185395	CNVRT0	RETAIL	10-29-2007	11-14-2007	\$533.21	11013035	LAKE FOREST	ZN8N	900
185252	NEW	M1FMLY	10-23-2007	11-16-2007	\$5,270.00	11839026	WEST VALLEY VLG #18	ZN8S	2363
185253	NEW	M1FMLY	10-23-2007	11-16-2007	\$5,270.00	11839030	WEST VALLEY VLG #18	ZN8S	2980
185254	NEW	M1FMLY	10-23-2007	11-16-2007	\$5,270.00	11839031	WEST VALLEY VLG #18	ZN8S	2753
185255	NEW	M1FMLY	10-23-2007	11-16-2007	\$5,270.00	11839032	WEST VALLEY VLG #18	ZN8S	2396
185256	NEW	M1FMLY	10-23-2007	11-16-2007	\$5,270.00	11839033	WEST VALLEY VLG #18	ZN8S	2980
185711	REMODL	OFFICE	11-15-2007	11-16-2007	\$44.10	11708808	UNASSIGNED	ZN8S	490

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
176154	NEW	2NDDWG	08-17-2006	11-19-2007	\$0.00	07809202	PLSNT VLY EST1	ZON6	1196
176154	NEW	2NDDWG	08-17-2006	11-19-2007	\$0.00	07809202	PLSNT VLY EST1	ZON6	1196
176251	NEW	1-FMLY	08-18-2006	11-19-2007	\$3,456.00	12562315	OAK TREE VIL#4	ZN8N	4634
178629	NEW	1-FMLY	12-29-2006	11-19-2007	\$0.00	04242101	SLY PARK HLS 4	ZON5	1624
179706	NEW	1-FMLY	03-12-2007	11-19-2007	\$0.00	10008066	UNASSIGNED	ZON5	2252
184826	CNVRT0	OFFICE	10-03-2007	11-19-2007	\$299.00	07148005	UNASSIGNED	ZON4	1300
184745	NEW	M1FMLY	10-01-2007	11-20-2007	\$5,270.00	12273004	SERRANO VLG J4	ZN8N	3774
184746	NEW	M1FMLY	10-01-2007	11-20-2007	\$5,270.00	11937012	HOLLOW OAK #4	ZN8N	3464
181170	NEW	1-FMLY	05-25-2007	11-21-2007	\$5,270.00	11063104	VISTA DEL LAGO #1	ZN8N	5959
184669	NEW	1-FMLY	09-27-2007	11-21-2007	\$10,700.00	08328248	CAMERON PK N 6	ZON2	2858
178755	NEW	1-FMLY	01-11-2007	11-26-2007	\$0.00	10220056	UNASSIGNED	ZON2	2885
183535	NEW	2NDDWG	08-13-2007	11-26-2007	\$1,350.00	07142011	UNASSIGNED	ZON4	1196
184321	NEW	1-FMLY	09-12-2007	11-26-2007	\$2,070.00	06005042	UNASSIGNED	ZON4	1104
171498	NEW	1-FMLY	01-24-2006	11-27-2007	\$0.00	07773238	UNASSIGNED	ZON5	2600
171396	NEW	OFFICE	01-18-2006	11-28-2007	\$0.00	33102046	UNASSIGNED	ZON3	6700
185084	NEW	1-FMLY	10-15-2007	11-28-2007	\$2,070.00	07427003	UNASSIGNED	ZON4	1197
185220	CNVRT0	RETAIL	10-22-2007	11-28-2007	\$1,824.00	11801010	UNASSIGNED	ZN8S	1920
185220	CNVRT0	RETAIL	10-22-2007	11-28-2007	\$0.00	11801010	UNASSIGNED	ZN8S	1920
175798	CNVRT0	2NDDWG	08-11-2006	11-29-2007	\$3,788.00	07012116	UNASSIGNED	ZON2	1189
178755	NEW	1-FMLY	01-11-2007	11-29-2007	\$10,700.00	10220056	UNASSIGNED	ZON2	2885
183813	NEW	M1FMLY	08-22-2007	11-29-2007	\$5,270.00	11837011	WEST VALLEY VLG #7A	ZN8S	3923
183815	NEW	M1FMLY	08-22-2007	11-29-2007	\$5,270.00	11837012	WEST VALLEY VLG #7A	ZN8S	3050
183818	NEW	M1FMLY	08-22-2007	11-29-2007	\$5,270.00	11837013	WEST VALLEY VLG #7A	ZN8S	3322
183819	NEW	M1FMLY	08-22-2007	11-29-2007	\$5,270.00	11837014	WEST VALLEY VLG #7A	ZN8S	3058
183820	NEW	M1FMLY	08-22-2007	11-29-2007	\$5,270.00	11837015	WEST VALLEY VLG #7A	ZN8S	3923
176120	NEW	M1FMLY	08-17-2006	11-30-2007	\$0.00	12340032	SERRANO VLG J3A #1	ZN8N	2951
184239	NEW	1-FMLY	09-10-2007	11-30-2007	\$3,330.00	09509007	UNASSIGNED	ZON7	2598
184417	CNVRT0	RSTRNT	09-18-2007	11-30-2007	\$0.00	12129041	UNASSIGNED	ZN8S	3023
185329	NEW	M1FMLY	10-25-2007	11-30-2007	\$5,270.00	12274002	SERRANO VLG J4	ZN8N	4019
185330	NEW	M1FMLY	10-25-2007	11-30-2007	\$5,270.00	12274004	SERRANO VLG J4	ZN8N	3774
7730701 TOTAL FOR 11/2007					\$181,915.56				
182874	CNVRT0	OFFICE	07-20-2007	12-03-2007	\$2,177.95	10904068	UNASSIGNED	ZON2	3723
183190	NEW	2NDDWG	08-06-2007	12-03-2007	\$1,600.00	07714046	UNASSIGNED	ZON6	2338
184499	NEW	1-FMLY	09-20-2007	12-03-2007	\$0.00	12633003	HIGHLAND VILLAGE #4A	ZN8N	4685
185145	NEW	GRADNG	10-17-2007	12-03-2007	\$10,700.00	10420006	UNASSIGNED	ZON2	720
181018	NEW	1-FMLY	05-18-2007	12-04-2007	\$2,450.00	07714032	UNASSIGNED	ZON6	784
185328	NEW	PERMMD	10-25-2007	12-04-2007	\$26,300.00	31919026	UNASSIGNED	ZON3	2654
173495	NEW	1-FMLY	05-08-2006	12-05-2007	\$0.00	12317002	VILLAGE H UNIT #6A	ZN8N	6131
185778	NEW	2NDDWG	11-20-2007	12-05-2007	\$1,600.00	07704002	UNASSIGNED	ZON6	1200
184062	NEW	STRG-C	08-31-2007	12-10-2007	\$1,062.00	12401003	UNASSIGNED	ZN8N	11800
184063	NEW	STRG-C	08-31-2007	12-10-2007	\$702.00	12401003	UNASSIGNED	ZN8N	7800
181157	NEW	1-FMLY	05-24-2007	12-11-2007	\$5,270.00	12412036	PROMONTORY VILL #2	ZN8N	4243
185208	NEW	M1FMLY	10-19-2007	12-11-2007	\$5,270.00	12275007	SERRANO VLG J4	ZN8N	4219
185209	NEW	M1FMLY	10-19-2007	12-11-2007	\$5,270.00	12275009	SERRANO VLG J4	ZN8N	4019
185331	NEW	M1FMLY	10-25-2007	12-11-2007	\$5,270.00	11936027	HOLLOW OAK #3	ZN8N	3863

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
185333	NEW	M1FMLY	10-25-2007	12-11-2007	\$5,270.00	11937009	HOLLOW OAK #4	ZN8N	2489
185335	NEW	M1FMLY	10-25-2007	12-11-2007	\$5,270.00	11937010	HOLLOW OAK #4	ZN8N	3863
185336	NEW	M1FMLY	10-25-2007	12-11-2007	\$5,270.00	11937011	HOLLOW OAK #4	ZN8N	3863
185337	NEW	M1FMLY	10-25-2007	12-11-2007	\$5,270.00	11937013	HOLLOW OAK #4	ZN8N	3863
185338	NEW	M1FMLY	10-25-2007	12-11-2007	\$5,270.00	11937014	HOLLOW OAK #4	ZN8N	2489
184860	CNVRT0	RSTRNT	10-04-2007	12-12-2007	\$1,698.60	11801010	UNASSIGNED	ZN8S	1788
184860	CNVRT0	RSTRNT	10-04-2007	12-13-2007	\$0.00	11801010	UNASSIGNED	ZN8S	1788
178469	NEW	OFFICE	12-13-2006	12-14-2007	\$0.00	12401003	UNASSIGNED	ZN8N	1350
185608	NEW	M1FMLY	11-09-2007	12-17-2007	\$5,270.00	11937001	HOLLOW OAK #4	ZN8N	2489
185609	NEW	M1FMLY	11-09-2007	12-17-2007	\$5,270.00	11937002	HOLLOW OAK #4	ZN8N	3863
185610	NEW	M1FMLY	11-09-2007	12-17-2007	\$5,270.00	11937003	HOLLOW OAK #4	ZN8N	2489
185613	NEW	M1FMLY	11-09-2007	12-17-2007	\$5,270.00	11937004	HOLLOW OAK #4	ZN8N	3464
185614	NEW	M1FMLY	11-09-2007	12-17-2007	\$5,270.00	11937005	HOLLOW OAK #4	ZN8N	2489
185616	NEW	M1FMLY	11-09-2007	12-17-2007	\$5,270.00	11937006	HOLLOW OAK #4	ZN8N	3863
185616	NEW	M1FMLY	11-09-2007	12-17-2007	\$0.00	11937006	HOLLOW OAK #4	ZN8N	3863
185618	NEW	M1FMLY	11-09-2007	12-17-2007	\$5,270.00	11937007	HOLLOW OAK #4	ZN8N	2489
185621	NEW	M1FMLY	11-09-2007	12-17-2007	\$5,270.00	11937008	HOLLOW OAK #4	ZN8N	3605
185622	NEW	M1FMLY	11-09-2007	12-17-2007	\$5,270.00	11937015	HOLLOW OAK #4	ZN8N	3464
184054	NEW	M1FMLY	08-31-2007	12-20-2007	\$5,270.00	11818410	WEST VALLEY VLG #1A	ZN8S	3117
184058	NEW	M1FMLY	08-31-2007	12-20-2007	\$5,270.00	11818411	WEST VALLEY VLG #1A	ZN8S	3491
171283	NEW	STRG-C	01-09-2006	12-26-2007	\$0.00	10214082	UNASSIGNED	ZON4	4950
179240	NEW	1-FMLY	02-12-2007	12-27-2007	\$2,070.00	07147008	MEADOWVIEW AC2	ZON4	1199
7730701 TOTAL FOR 12/2007					\$155,760.55				
TOTAL ACCOUNT 7730701					\$2,737,700.11				

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
176155	NEW	2NDDWG	08-17-2006	01-04-2007	\$0.00	06027028	UNASSIGNED	ZON4	1199
171559	NEW	1-FMLY	01-27-2006	01-05-2007	\$14,800.00	04653017	UNASSIGNED	ZON6	2462
175442	NEW	1-FMLY	07-28-2006	01-10-2007	\$11,710.00	07406026	UNASSIGNED	ZON4	5417
171667	NEW	1-FMLY	02-03-2006	01-11-2007	\$11,129.00	00927049	UNASSIGNED	ZON5	2548
172886	NEW	1-FMLY	04-11-2006	01-11-2007	\$14,800.00	07632039	UNASSIGNED	ZON6	1200
173338	NEW	1-FMLY	05-02-2006	01-12-2007	\$11,710.00	06157117	UNASSIGNED	ZON4	3882
175375	NEW	1-FMLY	07-27-2006	01-12-2007	\$11,129.00	08523304	SWANS CNTRY 6	ZON5	2650
178380	NEW	2NDDWG	12-07-2006	01-12-2007	\$17,200.00	09040005	UNASSIGNED	ZON2	962
171405	NEW	INDUST	01-18-2006	01-16-2007	\$6,160.00	31936016	UNASSIGNED	ZON3	4482
173278	NEW	M1FMLY	04-28-2006	01-17-2007	\$0.00	04352088	UNASSIGNED	ZON5	2899
173278	NEW	M1FMLY	04-28-2006	01-17-2007	\$0.00	04352088	UNASSIGNED	ZON5	2899
178310	NEW	1-FMLY	12-01-2006	01-17-2007	\$3,330.00	09244007	UNASSIGNED	ZON7	4895
171697	CNVRT0	RETAIL	02-07-2006	01-19-2007	\$8,495.60	32721222	UNASSIGNED	ZON3	1200
174401	CNVRT0	OFFICE	06-14-2006	01-19-2007	\$578.52	32721224	UNASSIGNED	ZON3	2507
175631	NEW	2NDDWG	08-04-2006	01-19-2007	\$7,258.00	08417050	UNASSIGNED	ZON5	1586
177937	CNVRT0	RETAIL	11-06-2006	01-19-2007	\$9,001.68	32721222	UNASSIGNED	ZON3	1200
171481	NEW	OFFICE	01-23-2006	01-22-2007	\$4,839.60	08238309	UNASSIGNED	ZON2	2616
176254	NEW	PERMMD	08-18-2006	01-22-2007	\$11,710.00	08404024	UNASSIGNED	ZON4	1168
178145	CNVRT0	OFFICE	11-17-2006	01-22-2007	\$0.00	32721223	UNASSIGNED	ZON3	1576
178146	CNVRT0	OFFICE	11-17-2006	01-22-2007	\$0.00	32721224	UNASSIGNED	ZON3	1223
175993	NEW	1-FMLY	08-15-2006	01-24-2007	\$11,710.00	07333211	AUBURN LK TRLS 5	ZON4	2620
172248	NEW	1-FMLY	03-10-2006	01-25-2007	\$0.00	31734301	GREENSTONE COUNTRY#5	ZON4	4226
175168	NEW	PERMMD	07-19-2006	01-26-2007	\$0.00	08531010	UNASSIGNED	ZON5	2457
178145	CNVRT0	OFFICE	11-17-2006	01-26-2007	\$1,370.60	32721223	UNASSIGNED	ZON3	1576
178146	CNVRT0	OFFICE	11-17-2006	01-26-2007	\$897.91	32721224	UNASSIGNED	ZON3	1223
176095	NEW	1-FMLY	08-17-2006	01-29-2007	\$22,576.00	31725029	UNASSIGNED	ZON3	7019
178570	NEW	2NDDWG	12-21-2006	01-29-2007	\$14,100.00	09915012	UNASSIGNED	ZON6	1198
177136	NEW	CARETR	09-26-2006	01-30-2007	\$15,599.00	04847128	UNASSIGNED	ZON5	1140
178172	NEW	PERMMD	11-21-2006	01-30-2007	\$11,600.00	06144125	UNASSIGNED	ZON4	1387
178346	REPLAC	2NDDWG	12-05-2006	01-30-2007	\$7,020.00	08417032	UNASSIGNED	ZON5	1605
176260	NEW	PERMMD	08-18-2006	01-31-2007	\$0.00	04133055	UNASSIGNED	ZON6	1706
7730505 TOTAL FOR 1/2007					\$228,724.91				
176104	NEW	PERMMD	08-17-2006	02-01-2007	\$11,129.00	00922010	UNASSIGNED	ZON5	2660
177031	CNVRT0	OFFICE	09-21-2006	02-01-2007	\$6,020.46	08345319	GOLDORADO CNTR	ZON2	4453
175062	NEW	1-FMLY	07-14-2006	02-02-2007	\$11,710.00	06108008	UNASSIGNED	ZON4	1739
176168	NEW	1-FMLY	08-18-2006	02-02-2007	\$0.00	04149301	GRIZZLY PK 2	ZON1	1439
176168	NEW	1-FMLY	08-18-2006	02-02-2007	\$11,800.00	04149301	GRIZZLY PK 2	ZON1	1439
174649	NEW	RETAIL	06-27-2006	02-05-2007	\$119,173.32	11630101	CAMERON PK 12	ZON2	18478
176147	NEW	PERMMD	08-17-2006	02-06-2007	\$10,939.00	09202149	UNASSIGNED	ZON7	2633
179171	REACT	AUTMTV	02-07-2007	02-07-2007	\$2,752.10	32713014	UNASSIGNED	ZON3	1898
176249	NEW	1-FMLY	08-18-2006	02-09-2007	\$11,710.00	06030017	UNASSIGNED	ZON4	2255
175734	NEW	1-FMLY	08-09-2006	02-13-2007	\$11,710.00	31738117	GREENSTONE COUNTRY#8	ZON4	3803
176159	NEW	1-FMLY	08-18-2006	02-13-2007	\$0.00	04160208	GRIZZLY PK 4	ZON1	1263
173338	NEW	1-FMLY	05-02-2006	02-15-2007	\$0.00	06157117	UNASSIGNED	ZON4	3882
173281	NEW	2NDDWG	04-28-2006	02-16-2007	\$14,724.00	06919022	UNASSIGNED	ZON2	2857

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176259	NEW	2NDDWG	08-18-2006	02-16-2007	\$7,637.00	00648032	UNASSIGNED	ZON4	1739
178663	NEW	2NDDWG	01-03-2007	02-16-2007	\$17,200.00	31924042	UNASSIGNED	ZON2	1200
177271	NEW	1-FMLY	10-02-2006	02-20-2007	\$7,550.00	06007043	UNASSIGNED	ZON4	1572
173521	NEW	1-FMLY	05-09-2006	02-21-2007	\$11,710.00	06001108	UNASSIGNED	ZON4	636
178521	NEW	1-FMLY	12-19-2006	02-21-2007	\$11,600.00	07144005	UNASSIGNED	ZON4	3979
178628	EXPAND	OFFICE	12-29-2006	02-21-2007	\$702.88	04824014	UNASSIGNED	ZON5	1232
178008	NEW	1-FMLY	11-09-2006	02-22-2007	\$11,600.00	06238131	UNASSIGNED	ZON4	2219
170863	NEW	PERMMD	12-08-2005	02-23-2007	\$3,805.00	09304045	UNASSIGNED	ZON7	1173
176287	CNVRT0	RSTRNT	08-18-2006	02-23-2007	\$15,300.86	32721223	UNASSIGNED	ZON3	2164
178526	NEW	PERMMD	12-19-2006	02-23-2007	\$11,600.00	07140005	UNASSIGNED	ZON4	2673
178697	NEW	1-FMLY	01-05-2007	02-23-2007	\$11,600.00	06069038	UNASSIGNED	ZON4	2720
173026	NEW	PERMMD	04-18-2006	02-27-2007	\$0.00	06182004	UNASSIGNED	ZON4	1369
173026	NEW	PERMMD	04-18-2006	02-27-2007	\$11,710.00	06182004	UNASSIGNED	ZON4	1369
175884	NEW	1-FMLY	08-14-2006	02-27-2007	\$22,576.00	32517011	UNASSIGNED	ZON3	2670
7730505 TOTAL FOR 2/2007					\$356,259.62				
175268	NEW	1-FMLY	07-24-2006	03-02-2007	\$11,710.00	06172066	UNASSIGNED	ZON4	1809
178926	NEW	PERMMD	01-23-2007	03-02-2007	\$11,800.00	04167306	GRIZZLY PK 6	ZON1	1774
175748	NEW	1-FMLY	08-10-2006	03-05-2007	\$11,710.00	06044024	UNASSIGNED	ZON4	4232
175907	NEW	1-FMLY	08-14-2006	03-05-2007	\$0.00	32542011	LONG VIEW ESTATES #3	ZON3	4931
179171	REACT	AUTMTV	02-07-2007	03-05-2007	\$0.00	32713014	UNASSIGNED	ZON3	1898
175688	NEW	1-FMLY	08-08-2006	03-06-2007	\$299.63	33119124	TOM ALLEN TR	ZON3	1795
177677	NEW	PERMMD	10-20-2006	03-12-2007	\$11,900.00	09508012	UNASSIGNED	ZON7	1728
179733	NEW	1-FMLY	03-13-2007	03-13-2007	\$0.00	07710131	UNASSIGNED	ZON5	2712
171396	NEW	OFFICE	01-18-2006	03-15-2007	\$11,118.00	33102046	UNASSIGNED	ZON3	6700
179188	NEW	1-FMLY	02-08-2007	03-15-2007	\$21,600.00	09609012	UNASSIGNED	ZON6	1577
174859	REPLAC	PERMMD	07-06-2006	03-20-2007	\$7,637.00	10526046	UNASSIGNED	ZON4	2025
178376	CNVRT0	HLTHCR	12-06-2006	03-20-2007	\$6,933.06	08361004	GOLDORADO CNTR	ZON2	5128
179001	NEW	1-FMLY	01-26-2007	03-21-2007	\$21,600.00	09802153	UNASSIGNED	ZON6	2237
173018	NEW	1-FMLY	04-18-2006	03-26-2007	\$0.00	07310110	AUBURN LK TRLS 4	ZON4	2154
175349	NEW	2NDDWG	07-26-2006	03-26-2007	\$7,134.00	08702139	UNASSIGNED	ZON7	4068
175996	NEW	1-FMLY	08-15-2006	03-26-2007	\$11,129.00	08570602	SWANS CNTRY 3	ZON5	2142
172554	NEW	1-FMLY	03-27-2006	03-27-2007	\$10,939.00	04641040	UNASSIGNED	ZON7	3634
176084	NEW	2NDDWG	08-17-2006	03-27-2007	\$1,124.00	10014013	UNASSIGNED	ZON5	1188
172442	NEW	PUBBLD	03-22-2006	03-30-2007	\$4,831.20	00637036	UNASSIGNED	ZON4	660
7730505 TOTAL FOR 3/2007					\$151,464.89				
174859	REPLAC	PERMMD	07-06-2006	04-02-2007	\$0.00	10526046	UNASSIGNED	ZON4	2025
179148	CNVRT0	OFFICE	02-06-2007	04-02-2007	\$3,105.66	08361001	GOLDORADO CNTR	ZON2	2292
179149	CNVRT0	OFFICE	02-06-2007	04-02-2007	\$3,345.50	08361001	GOLDORADO CNTR	ZON2	2469
176056	NEW	1-FMLY	08-16-2006	04-06-2007	\$11,129.00	08513402	SWANS CNTRY 4	ZON5	2400
179923	CNVRT0	RETAIL	03-23-2007	04-06-2007	\$4,083.63	07901079	UNASSIGNED	ZON6	636
176228	NEW	1-FMLY	08-18-2006	04-09-2007	\$22,576.00	08324316	AIR PARK EST AM	ZON2	2405
178231	CNVRT0	2NDDWG	11-27-2006	04-11-2007	\$7,550.00	06140132	UNASSIGNED	ZON4	1187
176041	NEW	1-FMLY	08-16-2006	04-12-2007	\$11,710.00	06048034	UNASSIGNED	ZON4	1894

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178902	NEW	1-FMLY	01-22-2007	04-13-2007	\$11,600.00	07140034	UNASSIGNED	ZON4	4449
173079	NEW	1-FMLY	04-19-2006	04-16-2007	\$11,710.00	08840037	UNASSIGNED	ZON4	2892
179259	CNVRT0	RETAIL	02-13-2007	04-18-2007	\$14,252.66	32721223	UNASSIGNED	ZON3	1900
176144	NEW	2NDDWG	08-17-2006	04-19-2007	\$7,637.00	10213002	UNASSIGNED	ZON4	2025
172886	NEW	1-FMLY	04-11-2006	04-23-2007	\$0.00	07632039	UNASSIGNED	ZON6	1200
176144	NEW	2NDDWG	08-17-2006	04-23-2007	\$0.00	10213002	UNASSIGNED	ZON4	2025
179323	NEW	2NDDWG	02-15-2007	04-24-2007	\$7,550.00	10508024	UNASSIGNED	ZON4	3189
179891	NEW	1-FMLY	03-22-2007	04-24-2007	\$10,800.00	08505308	SWANS CNTRY 2	ZON5	2202
180367	NEW	M1FMLY	04-16-2007	04-25-2007	\$26,300.00	32731014	DEERFIELD ESTATES	ZON3	2759
175375	NEW	1-FMLY	07-27-2006	04-26-2007	\$0.00	08523304	SWANS CNTRY 6	ZON5	2650
176269	NEW	PERMMD	08-18-2006	04-26-2007	\$11,710.00	31704030	UNASSIGNED	ZON4	1599
178905	NEW	1-FMLY	01-22-2007	04-26-2007	\$10,800.00	08571204	SWANS CNTRY 3 AM	ZON5	1998
179237	NEW	1-FMLY	02-12-2007	04-27-2007	\$21,600.00	09327041	UNASSIGNED	ZON6	2720
7730505 TOTAL FOR 4/2007					\$197,459.45				
175777	NEW	2NDDWG	08-10-2006	05-03-2007	\$7,637.00	07146111	MEADOWVIEW AC 1 AM	ZON4	1000
175995	NEW	1-FMLY	08-15-2006	05-03-2007	\$11,032.00	04187306	GRIZZLY PARK 9	ZON1	1714
175789	NEW	1-FMLY	08-10-2006	05-04-2007	\$22,576.00	05118023	UNASSIGNED	ZON3	1200
179213	NEW	2NDDWG	02-09-2007	05-04-2007	\$7,020.00	04842051	UNASSIGNED	ZON5	2922
178847	NEW	1-FMLY	01-18-2007	05-07-2007	\$26,300.00	10206043	UNASSIGNED	ZON2	5649
178902	NEW	1-FMLY	01-22-2007	05-07-2007	\$0.00	07140034	UNASSIGNED	ZON4	4449
179146	CNVRT0	HLTHCR	02-06-2007	05-07-2007	\$2,222.20	08361001	GOLDORADO CNTR	ZON2	1640
175726	NEW	1-FMLY	08-09-2006	05-09-2007	\$11,710.00	06181014	HOTCHKISS HILL	ZON4	3520
175942	NEW	1-FMLY	08-15-2006	05-09-2007	\$0.00	08562087	UNASSIGNED	ZON5	3768
179481	NEW	1-FMLY	02-26-2007	05-10-2007	\$26,300.00	10906040	UNASSIGNED	ZON2	3065
179609	CNVRT0	2PERMD	03-06-2007	05-10-2007	\$7,550.00	10425055	UNASSIGNED	ZON4	1104
180825	NEW	1-FMLY	05-09-2007	05-10-2007	\$11,900.00	04636107	UNASSIGNED	ZON7	2915
177534	REPLAC	PERMMD	10-13-2006	05-11-2007	\$17,200.00	10205009	UNASSIGNED	ZON2	1512
175556	NEW	2NDDWG	08-02-2006	05-14-2007	\$0.00	07140027	UNASSIGNED	ZON4	3336
178528	NEW	1-FMLY	12-19-2006	05-14-2007	\$11,600.00	10411041	UNASSIGNED	ZON4	1200
178049	NEW	1-FMLY	11-13-2006	05-15-2007	\$26,300.00	07047023	CAMERON WOODS #8	ZON2	2066
173702	NEW	1-FMLY	05-16-2006	05-16-2007	\$0.00	31915019	UNASSIGNED	ZON3	4478
174390	NEW	PERMMD	06-14-2006	05-16-2007	\$11,710.00	10436048	UNASSIGNED	ZON4	1195
179283	NEW	1-FMLY	02-14-2007	05-16-2007	\$10,800.00	00938116	DEEP HVN PRTLS	ZON5	2819
180073	NEW	1-FMLY	03-30-2007	05-16-2007	\$0.00	07743146	UNASSIGNED	ZON6	2881
171881	REPLAC	1-FMLY	02-17-2006	05-17-2007	\$0.00	31909131	UNASSIGNED	ZON2	4327
174026	NEW	1-FMLY	05-31-2006	05-17-2007	\$10,939.00	09510032	UNASSIGNED	ZON7	3344
175328	NEW	M1FMLY	07-25-2006	05-18-2007	\$0.00	04352048	UNASSIGNED	ZON5	2938
175940	NEW	2PERMD	08-15-2006	05-18-2007	\$7,637.00	06054045	UNASSIGNED	ZON4	1188
175758	NEW	PERMMD	08-10-2006	05-21-2007	\$10,939.00	09202148	UNASSIGNED	ZON7	1377
7730505 TOTAL FOR 5/2007					\$241,372.20				
180073	NEW	1-FMLY	03-30-2007	06-01-2007	\$21,600.00	07743146	UNASSIGNED	ZON6	2881
173264	NEW	SHELL	04-27-2006	06-07-2007	\$0.00	11630101	CAMERON PK 12	ZON2	4187
180370	NEW	M1FMLY	04-16-2007	06-07-2007	\$26,300.00	07047012	CAMERON WOODS #8	ZON2	2759

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180460	NEW	1-FMLY	04-20-2007	06-07-2007	\$11,800.00	03711017	UNASSIGNED	ZON1	783
176234	NEW	1-FMLY	08-18-2006	06-08-2007	\$11,710.00	08404018	UNASSIGNED	ZON4	2309
176288	CNVRT0	1-FMLY	08-18-2006	06-11-2007	\$11,032.00	08929023	UNASSIGNED	ZON4	2544
176440	EXPAND	CHURCH	08-22-2006	06-11-2007	\$319.20	09401079	UNASSIGNED	ZON7	798
180692	NEW	1-FMLY	05-02-2007	06-11-2007	\$10,800.00	05022017	UNASSIGNED	ZON5	2457
173338	NEW	1-FMLY	05-02-2006	06-13-2007	\$0.00	06157117	UNASSIGNED	ZON4	3882
180331	NEW	1-FMLY	04-13-2007	06-13-2007	\$11,800.00	03834112	STRAWBERRY HTS	ZON1	2087
179733	NEW	1-FMLY	03-13-2007	06-14-2007	\$10,800.00	07710131	UNASSIGNED	ZON5	2712
175104	NEW	1-FMLY	07-18-2006	06-15-2007	\$0.00	08513309	SWANS CNTRY 4	ZON5	2290
176231	NEW	1-FMLY	08-18-2006	06-15-2007	\$14,800.00	07923026	UNASSIGNED	ZON6	1602
174290	NEW	1-FMLY	06-12-2006	06-18-2007	\$11,129.00	07766206	SIERRA SPGS 24	ZON5	2386
178363	NEW	1-FMLY	12-06-2006	06-18-2007	\$11,800.00	03840032	UNASSIGNED	ZON1	1815
181115	NEW	1-FMLY	05-23-2007	06-20-2007	\$21,600.00	07928003	VOGELSANG ESTATES	ZON6	3760
178959	NEW	1-FMLY	01-25-2007	06-21-2007	\$26,300.00	10947023	ROYAL EQUEST EST #2	ZON2	4101
176074	NEW	PERMMD	08-17-2006	06-22-2007	\$0.00	07772032	UNASSIGNED	ZON6	1769
176074	NEW	PERMMD	08-17-2006	06-22-2007	\$14,800.00	07772032	UNASSIGNED	ZON6	1769
176076	NEW	2PERMD	08-17-2006	06-22-2007	\$0.00	07772032	UNASSIGNED	ZON6	1201
176076	NEW	2PERMD	08-17-2006	06-22-2007	\$9,652.00	07772032	UNASSIGNED	ZON6	1201
180838	NEW	1-FMLY	05-09-2007	06-22-2007	\$26,300.00	07047015	CAMERON WOODS #8	ZON2	2706
178629	NEW	1-FMLY	12-29-2006	06-25-2007	\$10,800.00	04242101	SLY PARK HLS 4	ZON5	1624
180564	NEW	2NDDWG	04-25-2007	06-25-2007	\$7,750.00	09326041	UNASSIGNED	ZON7	2005
181065	NEW	1-FMLY	05-22-2007	06-26-2007	\$10,800.00	05147065	UNASSIGNED	ZON5	2787
179706	NEW	1-FMLY	03-12-2007	06-27-2007	\$10,800.00	10008066	UNASSIGNED	ZON5	2252
180353	NEW	2NDDWG	04-16-2007	06-28-2007	\$7,550.00	08808015	UNASSIGNED	ZON4	2987
180861	EXPAND	AUTMTV	05-10-2007	06-28-2007	\$492.76	09043038	UNASSIGNED	ZON2	254
180435	CNVRT0	2PERMD	04-19-2007	06-29-2007	\$17,200.00	06929014	UNASSIGNED	ZON2	1196
7730505 TOTAL FOR 6/2007					\$317,934.96				
174799	NEW	2NDDWG	07-03-2006	07-02-2007	\$7,195.00	00961025	UNASSIGNED	ZON1	2045
176124	NEW	1-FMLY	08-17-2006	07-02-2007	\$11,710.00	06211177	UNASSIGNED	ZON4	1716
176138	NEW	2NDDWG	08-17-2006	07-02-2007	\$7,637.00	07129104	PILOT HILL EST 1	ZON4	1036
180200	NEW	1-FMLY	04-06-2007	07-03-2007	\$26,300.00	32542012	LONG VIEW ESTATES #3	ZON3	3308
180200	NEW	1-FMLY	04-06-2007	07-03-2007	\$0.00	32542012	LONG VIEW ESTATES #3	ZON3	3308
175837	NEW	1-FMLY	08-11-2006	07-05-2007	\$11,110.00	31732208	GREENSTONE COUNTRY#4	ZON4	4181
176002	NEW	1-FMLY	08-15-2006	07-09-2007	\$11,710.00	06247016	UNASSIGNED	ZON4	2955
180314	NEW	1-FMLY	04-13-2007	07-09-2007	\$26,300.00	31909174	UNASSIGNED	ZON2	2872
178570	NEW	2NDDWG	12-21-2006	07-12-2007	\$0.00	09915012	UNASSIGNED	ZON6	1198
179456	CNVRT0	RSTRNT	02-23-2007	07-12-2007	\$26,996.65	11630101	CAMERON PK 12	ZON2	1730
181277	CNVRT0	2NDDWG	06-01-2007	07-12-2007	\$7,550.00	06045016	UNASSIGNED	ZON4	1102
180353	NEW	2NDDWG	04-16-2007	07-13-2007	\$0.00	08808015	UNASSIGNED	ZON4	2987
181329	CNVRT0	RETAIL	06-04-2007	07-13-2007	\$12,489.83	32721222	UNASSIGNED	ZON3	1665
181330	CNVRT0	OFFICE	06-04-2007	07-13-2007	\$667.49	32721223	UNASSIGNED	ZON3	766
179013	NEW	1-FMLY	01-29-2007	07-16-2007	\$11,600.00	07311132	AUBURN LK TRLS 4	ZON4	3326
179912	NEW	PERMMD	03-23-2007	07-16-2007	\$21,600.00	09610009	UNASSIGNED	ZON6	1150
180606	CNVRT0	OFFICE	04-26-2007	07-16-2007	\$2,981.16	10904068	UNASSIGNED	ZON2	2205
181093	NEW	1-FMLY	05-22-2007	07-17-2007	\$11,600.00	07410027	UNASSIGNED	ZON4	2125

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176175	NEW	2PERMD	08-18-2006	07-18-2007	\$7,637.00	08803155	UNASSIGNED	ZON4	1978
181538	NEW	OFFICE	06-13-2007	07-18-2007	\$0.00	08241102	CAMERON PK N 5	ZON2	5990
175298	NEW	OFFICE	07-25-2006	07-19-2007	\$4,933.42	07827006	UNASSIGNED	ZON6	2543
180750	CNVRT0	OFFICE	05-04-2007	07-19-2007	\$2,721.36	11706007	UNASSIGNED	ZN8S	1972
180853	CNVRT0	BANK	05-10-2007	07-19-2007	\$0.00	07148005	UNASSIGNED	ZON4	3000
180853	CNVRT0	BANK	05-10-2007	07-19-2007	\$20,250.00	07148005	UNASSIGNED	ZON4	3000
181064	NEW	1-FMLY	05-22-2007	07-19-2007	\$11,800.00	04138105	GRIZZLY PARK	ZON1	1650
181056	NEW	1-FMLY	05-21-2007	07-20-2007	\$26,300.00	07048002	CAMERON WOODS #8	ZON2	2675
175513	NEW	1-FMLY	08-01-2006	07-23-2007	\$11,710.00	08404028	UNASSIGNED	ZON4	1470
181445	CNVRT0	RETAIL	06-08-2007	07-23-2007	\$9,939.04	11630101	CAMERON PK 12	ZON2	4187
181445	CNVRT0	RETAIL	06-08-2007	07-23-2007	\$19,328.09	11630101	CAMERON PK 12	ZON2	4187
181446	CNVRT0	RETAIL	06-08-2007	07-23-2007	\$17,488.98	11630101	CAMERON PK 12	ZON2	2502
181447	CNVRT0	RETAIL	06-08-2007	07-23-2007	\$201,388.89	11630101	CAMERON PK 12	ZON2	28811
172252	NEW	CHURCH	03-10-2006	07-24-2007	\$0.00	11919012	BAR J RANCH #1	ZON2	10605
175845	NEW	1-FMLY	08-11-2006	07-24-2007	\$10,939.00	08719021	UNASSIGNED	ZON7	2896
180091	NEW	1-FMLY	04-02-2007	07-24-2007	\$21,600.00	07773228	RANCHO DEL SOL	ZON6	4450
180384	NEW	1-FMLY	04-17-2007	07-26-2007	\$11,600.00	10517016	UNASSIGNED	ZON4	3442
182092	NEW	1-FMLY	06-26-2007	07-26-2007	\$0.00	00935014	UNASSIGNED	ZON5	1917
180089	NEW	1-FMLY	04-02-2007	07-27-2007	\$21,600.00	07907017	UNASSIGNED	ZON6	1366
175898	NEW	1-FMLY	08-14-2006	07-30-2007	\$11,710.00	31723024	UNASSIGNED	ZON4	4030
176289	NEW	1-FMLY	08-18-2006	07-30-2007	\$0.00	10107060	UNASSIGNED	ZON5	1599
181570	NEW	1-FMLY	06-14-2007	07-30-2007	\$11,900.00	09419022	UNASSIGNED	ZON7	1921
183062	REACT	WAREHS	07-30-2007	07-30-2007	\$4,820.00	31936006	UNASSIGNED	ZON3	5750
175898	NEW	1-FMLY	08-14-2006	07-31-2007	\$0.00	31723024	UNASSIGNED	ZON4	4030
181054	NEW	1-FMLY	05-21-2007	07-31-2007	\$10,800.00	07778009	RANCHO DEL SOL 2	ZON5	3060
7730505 TOTAL FOR 7/2007					\$635,912.91				
175905	NEW	1-FMLY	08-14-2006	08-01-2007	\$14,800.00	04628029	UNASSIGNED	ZON6	2022
176279	NEW	1-FMLY	08-18-2006	08-01-2007	\$14,800.00	07766111	SIERRA SPGS 24	ZON6	4470
181139	NEW	1-FMLY	05-24-2007	08-02-2007	\$11,800.00	04147115	GRIZZLY PK 2	ZON1	1125
175693	NEW	1-FMLY	08-08-2006	08-03-2007	\$11,032.00	04139302	GRIZZLY PARK	ZON1	759
180018	NEW	1-FMLY	03-29-2007	08-03-2007	\$26,300.00	07048020	CAMERON WOODS #8	ZON2	3081
181538	NEW	OFFICE	06-13-2007	08-03-2007	\$9,125.80	08241102	CAMERON PK N 5	ZON2	5990
181538	NEW	OFFICE	06-13-2007	08-03-2007	\$0.00	08241102	CAMERON PK N 5	ZON2	5990
175792	REPLAC	1-FMLY	08-10-2006	08-06-2007	\$7,750.00	08718123	UNASSIGNED	ZON7	4455
180436	NEW	1-FMLY	04-19-2007	08-06-2007	\$11,900.00	04605232	UNASSIGNED	ZON7	1197
181663	NEW	1-FMLY	06-20-2007	08-06-2007	\$11,600.00	06248148	UNASSIGNED	ZON4	1464
175428	NEW	1-FMLY	07-28-2006	08-07-2007	\$11,710.00	08902017	UNASSIGNED	ZON4	3899
175763	CNVRT0	2NDDWG	08-10-2006	08-08-2007	\$9,652.00	09916021	UNASSIGNED	ZON6	746
175811	NEW	2NDDWG	08-11-2006	08-08-2007	\$14,724.00	09808051	UNASSIGNED	ZON3	842
180665	NEW	1-FMLY	04-30-2007	08-08-2007	\$11,600.00	10508011	UNASSIGNED	ZON4	4494
180723	NEW	2PERMD	05-03-2007	08-08-2007	\$7,550.00	08407035	UNASSIGNED	ZON4	1026
176074	NEW	PERMMD	08-17-2006	08-09-2007	\$0.00	07772032	UNASSIGNED	ZON6	1769
175816	NEW	2NDDWG	08-11-2006	08-10-2007	\$14,724.00	32723009	UNASSIGNED	ZON3	1196
181237	NEW	1-FMLY	05-30-2007	08-10-2007	\$26,300.00	07012125	UNASSIGNED	ZON2	3268
182669	NEW	1-FMLY	07-12-2007	08-10-2007	\$0.00	07782007	RANCHO DEL SOL 4	ZON5	2823

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
176154	NEW	2NDDWG	08-17-2006	08-14-2007	\$7,250.00	07809202	PLSNT VLY EST1	ZON6	1196
176255	NEW	1-FMLY	08-18-2006	08-14-2007	\$11,129.00	00911106	UNASSIGNED	ZON5	1640
176272	NEW	1-FMLY	08-18-2006	08-14-2007	\$11,032.00	04170113	GRIZZLY PARK 7	ZON1	1601
182092	NEW	1-FMLY	06-26-2007	08-14-2007	\$10,800.00	00935014	UNASSIGNED	ZON5	1917
176025	NEW	1-FMLY	08-16-2006	08-15-2007	\$22,576.00	08308326	CAMERON PK N 7	ZON2	2491
176044	NEW	1-FMLY	08-16-2006	08-15-2007	\$11,129.00	00905134	UNASSIGNED	ZON5	1893
176054	NEW	1-FMLY	08-16-2006	08-15-2007	\$22,576.00	08329307	CAMERON PK N 6	ZON2	2352
176220	NEW	1-FMLY	08-18-2006	08-15-2007	\$14,800.00	09306014	UNASSIGNED	ZON6	1792
176238	NEW	1-FMLY	08-18-2006	08-15-2007	\$10,939.00	09303207	UNASSIGNED	ZON7	2017
176020	NEW	1-FMLY	08-16-2006	08-16-2007	\$22,576.00	10947035	ROYAL EQUEST EST #2	ZON2	3990
176163	CNVRTD	2NDDWG	08-18-2006	08-16-2007	\$0.00	32907012	UNASSIGNED	ZON3	1119
176163	CNVRTD	2NDDWG	08-18-2006	08-16-2007	\$14,724.00	32907012	UNASSIGNED	ZON3	1119
176263	NEW	1-FMLY	08-18-2006	08-16-2007	\$10,939.00	04677004	UNASSIGNED	ZON7	1532
176266	NEW	1-FMLY	08-18-2006	08-16-2007	\$11,129.00	10103003	UNASSIGNED	ZON5	1588
180788	NEW	2NDDWG	05-07-2007	08-16-2007	\$14,100.00	07809105	PLSNT VLY EST1	ZON6	1197
175940	NEW	2PERMD	08-15-2006	08-17-2007	\$0.00	06054045	UNASSIGNED	ZON4	1188
176112	NEW	1-FMLY	08-17-2006	08-17-2007	\$22,576.00	10947008	ROYAL EQUEST EST #2	ZON2	3987
176166	NEW	2NDDWG	08-18-2006	08-17-2007	\$7,258.00	08545006	UNASSIGNED	ZON5	2926
171193	NEW	RETAIL	12-30-2005	08-20-2007	\$0.00	10920115	CAM PK EAST SHP CNTR	ZON2	8308
176073	NEW	1-FMLY	08-17-2006	08-20-2007	\$11,032.00	04188109	GRIZZLY PARK 9	ZON1	1856
179739	NEW	1-FMLY	03-13-2007	08-20-2007	\$11,600.00	08808046	UNASSIGNED	ZON4	3223
182344	NEW	1-FMLY	06-29-2007	08-20-2007	\$11,900.00	31727305	MEADOW OAKS	ZON4	3217
171486	NEW	RETAIL	01-23-2006	08-21-2007	\$0.00	10920111	CAM PK EAST SHP CNTR	ZON2	13875
179728	NEW	1-FMLY	03-13-2007	08-21-2007	\$11,900.00	08730022	UNASSIGNED	ZON7	2834
182535	NEW	PERMD	07-05-2007	08-21-2007	\$21,600.00	04626071	UNASSIGNED	ZON6	1152
176282	NEW	1-FMLY	08-18-2006	08-22-2007	\$10,939.00	04683004	UNASSIGNED	ZON7	3444
179938	NEW	INDUST	03-23-2007	08-22-2007	\$8,858.00	31937018	UNASSIGNED	ZON3	8600
181713	NEW	1-FMLY	06-22-2007	08-22-2007	\$11,600.00	07140013	UNASSIGNED	ZON4	2560
178521	NEW	1-FMLY	12-19-2006	08-23-2007	\$0.00	07144005	UNASSIGNED	ZON4	3979
181397	NEW	1-FMLY	06-07-2007	08-23-2007	\$10,800.00	08560006	UNASSIGNED	ZON5	2666
173262	NEW	SHELL	04-27-2006	08-24-2007	\$0.00	11630101	CAMERON PK 12	ZON2	4232
176076	NEW	2PERMD	08-17-2006	08-27-2007	\$0.00	07772032	UNASSIGNED	ZON6	1201
181592	NEW	1-FMLY	06-15-2007	08-27-2007	\$11,800.00	04151307	GRIZZLY PARK 3	ZON1	1961
182669	NEW	1-FMLY	07-12-2007	08-28-2007	\$10,800.00	07782007	RANCHO DEL SOL 4	ZON5	2823
176115	NEW	2NDDWG	08-17-2006	08-30-2007	\$7,134.00	08702107	UNASSIGNED	ZON7	1200
176180	NEW	INDUST	08-18-2006	08-30-2007	\$4,678.15	31937008	UNASSIGNED	ZON3	4275
178771	EXPAND	RETAIL	07-12-2007	08-30-2007	\$75,624.00	08345610	UNASSIGNED	ZON2	13700
179945	NEW	1-FMLY	03-26-2007	08-30-2007	\$11,900.00	08730050	UNASSIGNED	ZON7	3958
183086	NEW	1-FMLY	07-31-2007	08-30-2007	\$11,900.00	09303236	UNASSIGNED	ZON7	3474
7730505 TOTAL FOR 8/2007					\$684,965.95				
173123	NEW	SHELL	04-21-2006	09-05-2007	\$0.00	10921208	CAM PK EAST SHP CNTR	ZON2	7730
181570	NEW	1-FMLY	06-14-2007	09-06-2007	\$0.00	09419022	UNASSIGNED	ZON7	1921
178508	EXPAND	OFFICE	12-18-2006	09-07-2007	\$1,849.92	06119129	UNASSIGNED	ZON4	984
180411	NEW	1-FMLY	04-18-2007	09-10-2007	\$0.00	07431003	UNASSIGNED	ZON4	1291
180411	NEW	1-FMLY	04-18-2007	09-10-2007	\$11,600.00	07431003	UNASSIGNED	ZON4	1291

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182898	NEW	1-FMLY	07-23-2007	09-11-2007	\$11,800.00	03808205	MT RALSTON	ZON1	1731
181590	NEW	1-FMLY	06-15-2007	09-19-2007	\$11,600.00	06061203	PINE FOREST AC	ZON4	1674
176257	NEW	1-FMLY	08-18-2006	09-20-2007	\$11,032.00	04149401	GRIZZLY PK 2	ZON1	1632
180777	NEW	PERMMD	05-07-2007	09-21-2007	\$11,800.00	04182024	UNASSIGNED	ZON1	2019
183884	NEW	2NDDWG	08-24-2007	09-21-2007	\$7,550.00	06153015	UNASSIGNED	ZON4	1635
176865	NEW	RETAIL	09-13-2006	09-24-2007	\$0.00	09421030	UNASSIGNED	ZON7	10665
177455	CNVRT0	APRTMT	10-10-2006	09-24-2007	\$7,020.00	07623015	UNASSIGNED	ZON5	1083
171079	NEW	1-FMLY	12-20-2005	09-25-2007	\$0.00	07131012	UNASSIGNED	ZON4	3024
177128	NEW	1-FMLY	09-26-2006	09-25-2007	\$11,600.00	07302044	UNASSIGNED	ZON4	1630
182917	NEW	1-FMLY	07-24-2007	09-25-2007	\$21,600.00	07703020	UNASSIGNED	ZON6	2665
183784	NEW	1-FMLY	08-21-2007	09-25-2007	\$11,600.00	07429005	UNASSIGNED	ZON4	4213
183788	NEW	PERMMD	08-21-2007	09-25-2007	\$26,300.00	10227101	DEER VALLEY OAKS 1	ZON2	2058
180823	NEW	CHURCH	05-09-2007	09-26-2007	\$8,246.08	32509008	CHRISTN LF MNR	ZON3	13672
180826	NEW	STRG-C	05-09-2007	09-26-2007	\$384.00	09407013	UNASSIGNED	ZON7	1920
183370	NEW	1-FMLY	08-09-2007	09-26-2007	\$23,600.00	10946033	MILTON ESTATES #2	ZON2	4084
183373	NEW	2NDDWG	08-09-2007	09-26-2007	\$17,200.00	10946033	MILTON ESTATES #2	ZON2	1054
174649	NEW	RETAIL	06-27-2006	09-27-2007	\$0.00	11630101	CAMERON PK 12	ZON2	18478
176163	CNVRT0	2NDDWG	08-18-2006	09-27-2007	\$0.00	32907012	UNASSIGNED	ZON3	1119
176163	CNVRT0	2NDDWG	08-18-2006	09-27-2007	\$0.00	32907012	UNASSIGNED	ZON3	1119
181393	NEW	1-FMLY	06-07-2007	09-27-2007	\$26,300.00	07011010	UNASSIGNED	ZON2	3656
7730505 TOTAL FOR 9/2007					\$221,082.00				
183603	NEW	1-FMLY	08-15-2007	10-01-2007	\$10,800.00	08513203	SWANS CNTRY 4	ZON5	4524
184003	NEW	1-FMLY	08-29-2007	10-03-2007	\$10,800.00	04261504	GLD RDG FOR 3	ZON5	2787
172204	NEW	1-FMLY	03-08-2006	10-04-2007	\$0.00	06181010	HOTCHKISS HILL	ZON4	2381
174290	NEW	1-FMLY	06-12-2006	10-04-2007	\$0.00	07766206	SIERRA SPGS 24	ZON5	2386
174921	NEW	1-FMLY	07-10-2006	10-04-2007	\$14,800.00	04634032	UNASSIGNED	ZON6	2329
179431	NEW	1-FMLY	02-22-2007	10-04-2007	\$0.00	09525026	UNASSIGNED	ZON7	1370
179431	NEW	1-FMLY	02-22-2007	10-04-2007	\$0.00	09525026	UNASSIGNED	ZON7	1370
179431	NEW	1-FMLY	02-22-2007	10-04-2007	\$11,900.00	09525026	UNASSIGNED	ZON7	1370
181331	NEW	1-FMLY	06-05-2007	10-04-2007	\$26,300.00	10947010	ROYAL EQUEST EST #2	ZON2	4896
179971	NEW	2NDDWG	03-27-2007	10-05-2007	\$7,750.00	08720005	UNASSIGNED	ZON7	1199
178847	NEW	1-FMLY	01-18-2007	10-08-2007	\$0.00	10206043	UNASSIGNED	ZON2	5649
183886	NEW	PERMMD	08-24-2007	10-08-2007	\$21,600.00	07926031	UNASSIGNED	ZON6	840
183896	NEW	PERMMD	08-24-2007	10-09-2007	\$11,600.00	10432022	UNASSIGNED	ZON4	1782
182669	NEW	1-FMLY	07-12-2007	10-10-2007	\$0.00	07782007	RANCHO DEL SOL 4	ZON5	2823
184205	NEW	1-FMLY	09-07-2007	10-10-2007	\$11,600.00	06070025	UNASSIGNED	ZON4	1188
179998	NEW	PERMMD	03-27-2007	10-11-2007	\$11,600.00	07114206	CHERRY ACRES	ZON4	1188
179178	NEW	2NDDWG	02-07-2007	10-12-2007	\$7,550.00	06131132	GEORGETOWN	ZON4	768
184579	REMODL	RETAIL	09-25-2007	10-12-2007	\$3,276.00	32925025	UNASSIGNED	ZON3	0
176074	NEW	PERMMD	08-17-2006	10-15-2007	\$0.00	07772032	UNASSIGNED	ZON6	1769
183770	NEW	2NDDWG	08-20-2007	10-15-2007	\$17,200.00	10225007	UNASSIGNED	ZON2	3510
160232	CNVRT0	2NDDWG	09-29-2004	10-16-2007	\$0.00	09812019	UNASSIGNED	ZON3	660
183530	NEW	1-FMLY	08-13-2007	10-16-2007	\$26,300.00	31910034	UNASSIGNED	ZON2	2448
183530	NEW	1-FMLY	08-13-2007	10-18-2007	\$0.00	31910034	UNASSIGNED	ZON2	2448
175998	NEW	2NDDWG	08-15-2006	10-19-2007	\$0.00	33129024	UNASSIGNED	ZON3	1200

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180177	NEW	1-FMLY	04-05-2007	10-19-2007	\$11,600.00	06154058	UNASSIGNED	ZON4	2028
181119	NEW	2NDDWG	05-23-2007	10-22-2007	\$14,100.00	07820059	UNASSIGNED	ZON6	2423
184954	NEW	M1FMLY	10-09-2007	10-29-2007	\$5,270.00	11818107	WEST VALLEY VLG #1A	ZN8S	2768
184955	NEW	M1FMLY	10-09-2007	10-29-2007	\$5,270.00	11818108	WEST VALLEY VLG #1A	ZN8S	3117
184956	NEW	M1FMLY	10-09-2007	10-29-2007	\$5,270.00	11818109	WEST VALLEY VLG #1A	ZN8S	2768
184959	NEW	M1FMLY	10-09-2007	10-29-2007	\$5,270.00	11818305	WEST VALLEY VLG #1A	ZN8S	3491
184960	NEW	M1FMLY	10-09-2007	10-29-2007	\$5,270.00	11818306	WEST VALLEY VLG #1A	ZN8S	2128
184963	NEW	M1FMLY	10-09-2007	10-29-2007	\$5,270.00	11818307	WEST VALLEY VLG #1A	ZN8S	3117
184965	NEW	M1FMLY	10-09-2007	10-29-2007	\$5,270.00	11818308	WEST VALLEY VLG #1A	ZN8S	3491
176054	NEW	1-FMLY	08-16-2006	10-31-2007	\$0.00	08329307	CAMERON PK N 6	ZON2	2352
7730505 TOTAL FOR 10/2007					\$255,666.00				
166765	NEW	AUTMTV	07-14-2005	11-01-2007	\$0.00	33104001	UNASSIGNED	ZON3	4200
184336	NEW	1-FMLY	09-13-2007	11-01-2007	\$11,900.00	08724015	SUNRIDGERANCH1	ZON7	3370
170876	NEW	2NDDWG	12-08-2005	11-05-2007	\$0.00	08556007	UNASSIGNED	ZON5	3775
179706	NEW	1-FMLY	03-12-2007	11-06-2007	\$0.00	10008066	UNASSIGNED	ZON5	2252
180200	NEW	1-FMLY	04-06-2007	11-06-2007	\$0.00	32542012	LONG VIEW ESTATES #3	ZON3	3308
183935	REPLAC	1-FMLY	08-27-2007	11-06-2007	\$0.00	10123017	UNASSIGNED	ZON5	694
181176	NEW	1-FMLY	05-25-2007	11-08-2007	\$26,300.00	11603059	UNASSIGNED	ZON2	4803
185129	NEW	2NDDWG	10-17-2007	11-09-2007	\$7,020.00	08571201	SWANS CNTRY 3 AM	ZON5	704
185242	NEW	2NDDWG	10-23-2007	11-09-2007	\$7,700.00	04122027	UNASSIGNED	ZON1	1200
178152	NEW	1-FMLY	11-20-2006	11-14-2007	\$10,800.00	04271015	PARK VISTA EST	ZON5	2532
176154	NEW	2NDDWG	08-17-2006	11-19-2007	\$0.00	07809202	PLSNT VLY EST1	ZON6	1196
176154	NEW	2NDDWG	08-17-2006	11-19-2007	\$0.00	07809202	PLSNT VLY EST1	ZON6	1196
178629	NEW	1-FMLY	12-29-2006	11-19-2007	\$0.00	04242101	SLY PARK HLS 4	ZON5	1624
179706	NEW	1-FMLY	03-12-2007	11-19-2007	\$0.00	10008066	UNASSIGNED	ZON5	2252
184826	CNVRT0	OFFICE	10-03-2007	11-19-2007	\$1,703.00	07148005	UNASSIGNED	ZON4	1300
184669	NEW	1-FMLY	09-27-2007	11-21-2007	\$26,300.00	08328248	CAMERON PK N 6	ZON2	2858
178755	NEW	1-FMLY	01-11-2007	11-26-2007	\$0.00	10220056	UNASSIGNED	ZON2	2885
183535	NEW	2NDDWG	08-13-2007	11-26-2007	\$7,550.00	07142011	UNASSIGNED	ZON4	1196
184321	NEW	1-FMLY	09-12-2007	11-26-2007	\$11,600.00	06005042	UNASSIGNED	ZON4	1104
171498	NEW	1-FMLY	01-24-2006	11-27-2007	\$0.00	07773238	UNASSIGNED	ZON5	2600
171396	NEW	OFFICE	01-18-2006	11-28-2007	\$0.00	33102046	UNASSIGNED	ZON3	6700
185084	NEW	1-FMLY	10-15-2007	11-28-2007	\$11,600.00	07427003	UNASSIGNED	ZON4	1197
175798	CNVRT0	2NDDWG	08-11-2006	11-29-2007	\$14,724.00	07012116	UNASSIGNED	ZON2	1189
178755	NEW	1-FMLY	01-11-2007	11-29-2007	\$26,300.00	10220056	UNASSIGNED	ZON2	2885
184239	NEW	1-FMLY	09-10-2007	11-30-2007	\$11,900.00	09509007	UNASSIGNED	ZON7	2598
7730505 TOTAL FOR 11/2007					\$175,397.00				
183190	NEW	2NDDWG	08-06-2007	12-03-2007	\$14,100.00	07714046	UNASSIGNED	ZON6	2338
185145	NEW	GRADNG	10-17-2007	12-03-2007	\$26,300.00	10420006	UNASSIGNED	ZON2	720
181018	NEW	1-FMLY	05-18-2007	12-04-2007	\$21,600.00	07714032	UNASSIGNED	ZON6	784
185328	NEW	PERMMD	10-25-2007	12-04-2007	\$10,700.00	31919026	UNASSIGNED	ZON3	2654
185778	NEW	2NDDWG	11-20-2007	12-05-2007	\$14,100.00	07704002	UNASSIGNED	ZON6	1200
171283	NEW	STRG-C	01-09-2006	12-26-2007	\$0.00	10214082	UNASSIGNED	ZON4	4950

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179240	NEW	1-FMLY	02-12-2007	12-27-2007	\$11,600.00	07147008	MEADOWVIEW AC2	ZON4	1199
7730505 TOTAL FOR 12/2007					\$98,400.00				
TOTAL ACCOUNT 7730505					\$3,564,639.89				
TOTAL FOR 01-01-2007 THROUGH 12-31-2007					\$13,906,395.58				