

RIF/TIM PERMIT PAYMENT DETAIL
 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
 FOR DATES: 01-01-2008 THROUGH 12-31-2008

RUN DATE: 2014-02-27
 TIME: 13:37:46
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
185760	NEW	M1FMLY	11-19-2007	01-18-2008	\$7,080.00	11839004	WEST VALLEY VLG #18	ZN8S	2753
185761	NEW	M1FMLY	11-19-2007	01-18-2008	\$7,080.00	11839005	WEST VALLEY VLG #18	ZN8S	2980
185762	NEW	M1FMLY	11-19-2007	01-18-2008	\$7,080.00	11839006	WEST VALLEY VLG #18	ZN8S	2396
185765	NEW	M1FMLY	11-19-2007	01-18-2008	\$7,080.00	11839007	WEST VALLEY VLG #18	ZN8S	2980
185766	NEW	M1FMLY	11-19-2007	01-18-2008	\$1,205.84	11839028	WEST VALLEY VLG #18	ZN8S	2980
185766	NEW	M1FMLY	11-19-2007	01-18-2008	\$5,874.16	11839028	WEST VALLEY VLG #18	ZN8S	2980
185741	NEW	M1FMLY	11-19-2007	01-31-2008	\$0.00	11818408	WEST VALLEY VLG #1A	ZN8S	2396
185743	NEW	M1FMLY	11-19-2007	01-31-2008	\$0.00	11818409	WEST VALLEY VLG #1A	ZN8S	2779
7730504 TOTAL FOR 1/2008					\$35,400.00				
183813	NEW	M1FMLY	08-22-2007	02-11-2008	\$0.00	11837011	WEST VALLEY VLG #7A	ZN8S	3923
183815	NEW	M1FMLY	08-22-2007	02-11-2008	\$0.00	11837012	WEST VALLEY VLG #7A	ZN8S	3050
183818	NEW	M1FMLY	08-22-2007	02-11-2008	\$0.00	11837013	WEST VALLEY VLG #7A	ZN8S	3322
183819	NEW	M1FMLY	08-22-2007	02-11-2008	\$0.00	11837014	WEST VALLEY VLG #7A	ZN8S	3058
183820	NEW	M1FMLY	08-22-2007	02-11-2008	\$0.00	11837015	WEST VALLEY VLG #7A	ZN8S	3923
7730504 TOTAL FOR 2/2008					\$0.00				
185749	NEW	M1FMLY	11-19-2007	03-20-2008	\$7,080.00	11837006	WEST VALLEY VLG #7A	ZN8S	3491
185752	NEW	M1FMLY	11-19-2007	03-20-2008	\$7,080.00	11837007	WEST VALLEY VLG #7A	ZN8S	2768
185753	NEW	M1FMLY	11-19-2007	03-20-2008	\$7,080.00	11837008	WEST VALLEY VLG #7A	ZN8S	2779
185754	NEW	M1FMLY	11-19-2007	03-20-2008	\$7,080.00	11837009	WEST VALLEY VLG #7A	ZN8S	3491
185755	NEW	M1FMLY	11-19-2007	03-20-2008	\$7,080.00	11837010	WEST VALLEY VLG #7A	ZN8S	2768
7730504 TOTAL FOR 3/2008					\$35,400.00				
185321	NEW	M1FMLY	10-25-2007	04-16-2008	\$7,080.00	11821119	WEST VALLEY VLG #2	ZN8S	2025
185322	NEW	M1FMLY	10-25-2007	04-16-2008	\$7,080.00	11821303	WEST VALLEY VLG #2	ZN8S	2755
185323	NEW	M1FMLY	10-25-2007	04-16-2008	\$7,080.00	11821304	WEST VALLEY VLG #2	ZN8S	2224
185324	NEW	M1FMLY	10-25-2007	04-16-2008	\$7,080.00	11821305	WEST VALLEY VLG #2	ZN8S	2755
7730504 TOTAL FOR 4/2008					\$28,320.00				
185793	NEW	M1FMLY	11-20-2007	05-01-2008	\$7,080.00	11837016	WEST VALLEY VLG #7A	ZN8S	3322
185794	NEW	M1FMLY	11-20-2007	05-01-2008	\$7,080.00	11837017	WEST VALLEY VLG #7A	ZN8S	3491
185795	NEW	M1FMLY	11-20-2007	05-01-2008	\$7,080.00	11837018	WEST VALLEY VLG #7A	ZN8S	3322
185797	NEW	M1FMLY	11-20-2007	05-01-2008	\$7,080.00	11837019	WEST VALLEY VLG #7A	ZN8S	3491
185799	NEW	M1FMLY	11-20-2007	05-01-2008	\$7,080.00	11837020	WEST VALLEY VLG #7A	ZN8S	2768
186341	NEW	M1FMLY	12-20-2007	05-28-2008	\$10,480.00	11821120	WEST VALLEY VLG #2	ZN8S	2779
186342	NEW	M1FMLY	12-20-2007	05-28-2008	\$10,480.00	11821121	WEST VALLEY VLG #2	ZN8S	2128
186343	NEW	M1FMLY	12-20-2007	05-28-2008	\$10,480.00	11821301	WEST VALLEY VLG #2	ZN8S	3117
186345	NEW	M1FMLY	12-20-2007	05-28-2008	\$10,480.00	11821302	WEST VALLEY VLG #2	ZN8S	2768
186403	NEW	M1FMLY	12-21-2007	05-28-2008	\$10,480.00	11821122	WEST VALLEY VLG #2	ZN8S	3491
186404	NEW	M1FMLY	12-21-2007	05-28-2008	\$10,480.00	11821123	WEST VALLEY VLG #2	ZN8S	2779
186405	NEW	M1FMLY	12-21-2007	05-28-2008	\$10,480.00	11821341	WEST VALLEY VLG #2	ZN8S	2768
186406	NEW	M1FMLY	12-21-2007	05-28-2008	\$10,480.00	11821342	WEST VALLEY VLG #2	ZN8S	2768

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
7730504 TOTAL FOR 5/2008					\$119,240.00				
186403	NEW	M1FMLY	12-21-2007	06-10-2008	\$0.00	11821122	WEST VALLEY VLG #2	ZN8S	3491
7730504 TOTAL FOR 6/2008					\$0.00				
189790	NEW	M1FMLY	07-25-2008	09-24-2008	\$10,480.00	11821201	WEST VALLEY VLG #2	ZN8S	2128
189791	NEW	M1FMLY	07-25-2008	09-24-2008	\$10,480.00	11821202	WEST VALLEY VLG #2	ZN8S	3491
189793	NEW	M1FMLY	07-25-2008	09-24-2008	\$10,480.00	11821203	WEST VALLEY VLG #2	ZN8S	3117
189794	NEW	M1FMLY	07-25-2008	09-24-2008	\$10,480.00	11821204	WEST VALLEY VLG #2	ZN8S	2768
189795	NEW	M1FMLY	07-25-2008	09-24-2008	\$10,480.00	11821205	WEST VALLEY VLG #2	ZN8S	2316
7730504 TOTAL FOR 9/2008					\$52,400.00				
183253	NEW	M1FMLY	08-07-2007	10-20-2008	\$0.00	11839022	WEST VALLEY VLG #18	ZN8S	2980
183254	NEW	M1FMLY	08-07-2007	10-20-2008	\$0.00	11839023	WEST VALLEY VLG #18	ZN8S	2753
183255	NEW	M1FMLY	08-07-2007	10-20-2008	\$0.00	11839024	WEST VALLEY VLG #18	ZN8S	2396
183256	NEW	M1FMLY	08-07-2007	10-20-2008	\$0.00	11839025	WEST VALLEY VLG #18	ZN8S	2753
183258	NEW	M1FMLY	08-07-2007	10-20-2008	\$0.00	11839034	WEST VALLEY VLG #18	ZN8S	2753
183813	NEW	M1FMLY	08-22-2007	10-20-2008	\$0.00	11837011	WEST VALLEY VLG #7A	ZN8S	3923
183815	NEW	M1FMLY	08-22-2007	10-20-2008	\$0.00	11837012	WEST VALLEY VLG #7A	ZN8S	3050
183818	NEW	M1FMLY	08-22-2007	10-20-2008	\$0.00	11837013	WEST VALLEY VLG #7A	ZN8S	3322
183819	NEW	M1FMLY	08-22-2007	10-20-2008	\$0.00	11837014	WEST VALLEY VLG #7A	ZN8S	3058
183820	NEW	M1FMLY	08-22-2007	10-20-2008	\$0.00	11837015	WEST VALLEY VLG #7A	ZN8S	3923
184054	NEW	M1FMLY	08-31-2007	10-20-2008	\$0.00	11818410	WEST VALLEY VLG #1A	ZN8S	3117
184058	NEW	M1FMLY	08-31-2007	10-20-2008	\$0.00	11818411	WEST VALLEY VLG #1A	ZN8S	3491
183993	NEW	M1FMLY	08-29-2007	10-22-2008	\$0.00	11821113	WEST VALLEY VLG #2	ZN8S	2755
183995	NEW	M1FMLY	08-29-2007	10-22-2008	\$0.00	11821114	WEST VALLEY VLG #2	ZN8S	2755
183996	NEW	M1FMLY	08-29-2007	10-22-2008	\$0.00	11821306	WEST VALLEY VLG #2	ZN8S	2224
183997	NEW	M1FMLY	08-29-2007	10-22-2008	\$0.00	11821307	WEST VALLEY VLG #2	ZN8S	2025
183998	NEW	M1FMLY	08-29-2007	10-22-2008	\$0.00	11821308	WEST VALLEY VLG #2	ZN8S	2436
7730504 TOTAL FOR 10/2008					\$0.00				
191239	NEW	M1FMLY	11-03-2008	11-19-2008	\$9,980.00	11821339	WEST VALLEY VLG #2	ZN8S	2316
191240	NEW	M1FMLY	11-03-2008	11-19-2008	\$9,980.00	11821340	WEST VALLEY VLG #2	ZN8S	2149
191241	NEW	M1FMLY	11-03-2008	11-19-2008	\$9,980.00	11821401	WEST VALLEY VLG #2	ZN8S	2128
191242	NEW	M1FMLY	11-03-2008	11-19-2008	\$9,980.00	11821402	WEST VALLEY VLG #2	ZN8S	3491
7730504 TOTAL FOR 11/2008					\$39,920.00				
191657	NEW	M1FMLY	12-12-2008	12-30-2008	\$9,980.00	11821101	WEST VALLEY VLG #2	ZN8S	2128
191658	NEW	M1FMLY	12-12-2008	12-30-2008	\$9,980.00	11821102	WEST VALLEY VLG #2	ZN8S	3491
191659	NEW	M1FMLY	12-12-2008	12-30-2008	\$9,980.00	11821103	WEST VALLEY VLG #2	ZN8S	2768
7730504 TOTAL FOR 12/2008					\$29,940.00				

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
TOTAL ACCOUNT 7730504					\$340,620.00				

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP EDH TIM ACCOUNT IS 7730503
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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISION NAME	CASE CATG	SUM SQ FT
186024	NEW	2NDDWG	12-05-2007	01-07-2008	\$17,600.00	12009213	PARK VILLAGE 2	ZN8N	1200
186115	CNVRT0	RETAIL	12-10-2007	01-08-2008	\$3,873.24	12129037	UNASSIGNED	ZN8S	477
186227	CNVRT0	RETAIL	12-14-2007	01-08-2008	\$4,303.60	12129037	UNASSIGNED	ZN8S	530
186232	CNVRT0	OFFICE	12-14-2007	01-14-2008	\$454.30	11706041	UNASSIGNED	ZN8S	2622
176027	NEW	1-FMLY	08-16-2006	01-16-2008	\$19,230.00	12049023	RIDGEVIEW VIL 2 EST	ZN8N	4503
184064	NEW	STRG-C	08-31-2007	01-16-2008	\$10,080.00	12401003	UNASSIGNED	ZN8N	16000
184065	NEW	STRG-C	08-31-2007	01-16-2008	\$7,560.00	12401003	UNASSIGNED	ZN8N	12000
185496	NEW	1-FMLY	11-02-2007	01-16-2008	\$23,600.00	12309111	VILLAGE I & L EDH #1	ZN8N	7626
186008	NEW	M1FMLY	12-04-2007	01-17-2008	\$27,000.00	11937019	HOLLOW OAK #4	ZN8N	3464
186010	NEW	M1FMLY	12-04-2007	01-17-2008	\$27,000.00	12273003	SERRANO VLG J4	ZN8N	4019
186013	NEW	M1FMLY	12-04-2007	01-17-2008	\$27,000.00	12273005	SERRANO VLG J4	ZN8N	4019
186014	NEW	M1FMLY	12-04-2007	01-17-2008	\$27,000.00	12273006	SERRANO VLG J4	ZN8N	3071
186165	NEW	1-FMLY	12-12-2007	01-18-2008	\$0.00	12323040	VILLAGE I LOTS F G H	ZN8N	9296
186165	NEW	1-FMLY	12-12-2007	01-18-2008	\$0.00	12323040	VILLAGE I LOTS F G H	ZN8N	9296
186156	NEW	M1FMLY	12-12-2007	01-22-2008	\$27,000.00	11934001	HOLLOW OAK #1	ZN8N	3863
186161	NEW	M1FMLY	12-12-2007	01-22-2008	\$27,000.00	11935001	HOLLOW OAK #2	ZN8N	3464
186171	NEW	M1FMLY	12-12-2007	01-22-2008	\$27,000.00	11935002	HOLLOW OAK #2	ZN8N	2489
186172	NEW	M1FMLY	12-12-2007	01-22-2008	\$27,000.00	11935015	HOLLOW OAK #2	ZN8N	3863
186173	NEW	M1FMLY	12-12-2007	01-22-2008	\$27,000.00	11935016	HOLLOW OAK #2	ZN8N	3464
186175	NEW	M1FMLY	12-12-2007	01-22-2008	\$27,000.00	11935017	HOLLOW OAK #2	ZN8N	3863
186177	NEW	M1FMLY	12-12-2007	01-22-2008	\$27,000.00	11935018	HOLLOW OAK #2	ZN8N	2489
186178	NEW	M1FMLY	12-12-2007	01-22-2008	\$27,000.00	11935019	HOLLOW OAK #2	ZN8N	3863
186179	NEW	M1FMLY	12-12-2007	01-22-2008	\$27,000.00	11937016	HOLLOW OAK #4	ZN8N	2489
186181	NEW	M1FMLY	12-12-2007	01-22-2008	\$27,000.00	11937017	HOLLOW OAK #4	ZN8N	3863
186182	NEW	M1FMLY	12-12-2007	01-22-2008	\$27,000.00	11937018	HOLLOW OAK #4	ZN8N	2489
186183	NEW	M1FMLY	12-12-2007	01-22-2008	\$27,000.00	11937020	HOLLOW OAK #4	ZN8N	3863
186349	NEW	M1FMLY	12-20-2007	01-22-2008	\$27,000.00	12273009	SERRANO VLG J4	ZN8N	2897
186115	CNVRT0	RETAIL	12-10-2007	01-23-2008	\$0.00	12129037	UNASSIGNED	ZN8S	477
185291	CNVRT0	RETAIL	10-24-2007	01-24-2008	\$14,871.69	11013035	LAKE FOREST	ZN8N	2875
186227	CNVRT0	RETAIL	12-14-2007	01-24-2008	\$0.00	12129037	UNASSIGNED	ZN8S	530
179275	EXPAND	INDUST	02-13-2007	01-28-2008	\$455.92	11708101	UNASSIGNED	ZN8S	38850
184261	NEW	1-FMLY	09-10-2007	01-30-2008	\$23,600.00	11052106	LKHILLS EST 3	ZN8N	2241
185741	NEW	M1FMLY	11-19-2007	01-31-2008	\$0.00	11818408	WEST VALLEY VLG #1A	ZN8S	2396
185743	NEW	M1FMLY	11-19-2007	01-31-2008	\$0.00	11818409	WEST VALLEY VLG #1A	ZN8S	2779
7730503 TOTAL FOR 1/2008					\$584,628.75				
181587	NEW	1-FMLY	06-15-2007	02-01-2008	\$23,600.00	12423009	PROMONTORY VIL 6 2B	ZN8N	4446
172917	NEW	M1FMLY	04-11-2006	02-04-2008	\$0.00	12341011	SERRANO VLG J3B #2	ZN8N	5170
172918	NEW	M1FMLY	04-11-2006	02-04-2008	\$0.00	12341012	SERRANO VLG J3B #2	ZN8N	5134
175783	NEW	FNDTN	08-10-2006	02-04-2008	\$0.00	12341018	SERRANO VLG J3B #2	ZN8N	0
175847	NEW	FNDTN	08-11-2006	02-04-2008	\$0.00	12343001	SERRANO VLG J3B #2	ZN8N	0
184133	NEW	1-FMLY	09-05-2007	02-05-2008	\$23,600.00	12431106	UNASSIGNED	ZN8N	3525
185502	NEW	1-FMLY	11-02-2007	02-07-2008	\$23,600.00	12309401	VILLAGE I & L EDH #1	ZN8N	3218
181157	NEW	1-FMLY	05-24-2007	02-13-2008	\$0.00	12412036	PROMONTORY VILL #2	ZN8N	4243
183823	NEW	1-FMLY	08-22-2007	02-27-2008	\$23,600.00	12065017	RIDGEVIEW WEST #2	ZN8N	4233
184062	NEW	STRG-C	08-31-2007	02-27-2008	\$0.00	12401003	UNASSIGNED	ZN8N	11800

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184063	NEW	STRG-C	08-31-2007	02-27-2008	\$0.00	12401003	UNASSIGNED	ZN8N	7800
174891	NEW	1-FMLY	07-07-2006	02-28-2008	\$0.00	08720086	UNASSIGNED	ZN8S	2341
7730503 TOTAL FOR 2/2008					\$94,400.00				
184261	NEW	1-FMLY	09-10-2007	03-06-2008	\$0.00	11052106	LKHILLS EST 3	ZN8N	2241
185144	NEW	1-FMLY	10-17-2007	03-07-2008	\$23,600.00	11031403	SUMMIT UNIT #2 (THE)	ZN8N	3747
176032	NEW	2NDDWG	08-16-2006	03-10-2008	\$0.00	11010207	MARINA VILL #2	ZN8N	1200
184975	NEW	1-FMLY	10-09-2007	03-14-2008	\$23,600.00	12320032	VILLAGE "H" UNIT #6B	ZN8N	5026
186569	EXPAND	RSTRNT	12-31-2007	03-17-2008	\$8,159.32	12129041	UNASSIGNED	ZN8S	923
184492	CNVRTD	RSTRNT	09-20-2007	03-21-2008	\$0.00	12128016	UNASSIGNED	ZN8S	950
187182	CNVRTD	RSTRNT	02-19-2008	03-27-2008	\$0.00	11013035	LAKE FOREST	ZN8N	2940
187182	CNVRTD	RSTRNT	02-19-2008	03-27-2008	\$23,880.15	11013035	LAKE FOREST	ZN8N	2940
182719	NEW	1-FMLY	07-16-2007	03-31-2008	\$23,600.00	12324003	VILL L PH 3&4SERRANO	ZN8N	5566
7730503 TOTAL FOR 3/2008					\$102,839.47				
180939	NEW	2NDDWG	05-15-2007	04-01-2008	\$15,400.00	12609152	UNASSIGNED	ZN8N	1193
186237	NEW	1-FMLY	12-14-2007	04-02-2008	\$27,000.00	12332001	SERRANO VLG K1&K2 #1	ZN8N	4912
183855	NEW	SHELL	08-23-2007	04-08-2008	\$14,565.60	11708506	UNASSIGNED	ZN8S	23120
183855	NEW	SHELL	08-23-2007	04-08-2008	\$0.00	11708506	UNASSIGNED	ZN8S	23120
186886	NEW	1-FMLY	01-24-2008	04-08-2008	\$27,000.00	11063204	VISTA DEL LAGO #1	ZN8N	5874
183941	NEW	SHELL	08-28-2007	04-11-2008	\$1,890.00	11706024	UNASSIGNED	ZN8S	3000
186260	NEW	SHELL	12-17-2007	04-11-2008	\$1,890.00	11706024	UNASSIGNED	ZN8S	3000
186261	NEW	SHELL	12-17-2007	04-11-2008	\$2,205.00	11706024	UNASSIGNED	ZN8S	3500
176117	NEW	1-FMLY	08-17-2006	04-17-2008	\$0.00	12030307	RIDGEVIEW VIL 5	ZN8N	2882
176027	NEW	1-FMLY	08-16-2006	04-21-2008	\$0.00	12049023	RIDGEVIEW VIL 2 EST	ZN8N	4503
176135	NEW	M1FMLY	08-17-2006	04-23-2008	\$0.00	12421016	PROMONTORY VILL #4	ZN8N	3718
176136	NEW	M1FMLY	08-17-2006	04-23-2008	\$0.00	12421017	PROMONTORY VILL #4	ZN8N	2800
176137	NEW	M1FMLY	08-17-2006	04-23-2008	\$0.00	12421018	PROMONTORY VILL #4	ZN8N	3718
186716	CNVRTD	RSTRNT	01-10-2008	04-23-2008	\$6,526.88	12129041	UNASSIGNED	ZN8S	361
184067	NEW	STRG-C	08-31-2007	04-24-2008	\$6,426.00	12401003	UNASSIGNED	ZN8N	10200
184069	NEW	STRG-C	08-31-2007	04-24-2008	\$6,829.20	12401003	UNASSIGNED	ZN8N	10840
184882	NEW	1-FMLY	10-05-2007	04-24-2008	\$23,600.00	12060005	RIDGEVIEW WEST UNIT1	ZN8N	4210
186716	CNVRTD	RSTRNT	01-10-2008	04-24-2008	\$0.00	12129041	UNASSIGNED	ZN8S	361
187600	CNVRTD	RETAIL	03-18-2008	04-24-2008	\$15,646.80	11013035	LAKE FOREST	ZN8N	1770
7730503 TOTAL FOR 4/2008					\$148,979.48				
185336	NEW	M1FMLY	10-25-2007	05-05-2008	\$0.00	11937011	HOLLOW OAK #4	ZN8N	3863
184068	NEW	STRG-C	08-31-2007	05-08-2008	\$7,245.00	12401003	UNASSIGNED	ZN8N	11500
187707	NEW	1-FMLY	03-25-2008	05-12-2008	\$27,000.00	12332010	SERRANO VLG K1&K2 #1	ZN8N	3940
186495	CNVRTD	OFFICE	12-27-2007	05-16-2008	\$3,911.12	11708101	UNASSIGNED	ZN8S	7589
186495	CNVRTD	OFFICE	12-27-2007	05-16-2008	\$2,311.86	11708101	UNASSIGNED	ZN8S	7589
182951	NEW	1-FMLY	07-25-2007	05-19-2008	\$0.00	12314227	VILLGE H EDH UNIT 5	ZN8N	6184
178444	NEW	1-FMLY	12-12-2006	05-20-2008	\$0.00	12320011	VILLAGE "H" UNIT #6B	ZN8N	5441
185687	NEW	2NDDWG	11-14-2007	05-20-2008	\$15,400.00	10204054	UNASSIGNED	ZN8N	2593

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP EDH TIM ACCOUNT IS 7730503
 FOR DATES: 01-01-2008 THROUGH 12-31-2008

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 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISION NAME	CASE CATG	SUM SQ FT
180883	NEW	OFFICE	05-11-2007	05-22-2008	\$25,668.90	11708419	UNASSIGNED	ZN8S	15180
184106	NEW	STRG-C	09-05-2007	05-22-2008	\$181.44	11708419	UNASSIGNED	ZN8S	252
184111	NEW	STRG-C	09-05-2007	05-22-2008	\$2,332.80	11708419	UNASSIGNED	ZN8S	3240
184417	CNVRT0	RSTRNT	09-18-2007	05-22-2008	\$0.00	12129041	UNASSIGNED	ZN8S	3023
188150	CNVRT0	RETAIL	04-23-2008	05-22-2008	\$10,109.40	11013035	LAKE FOREST	ZN8N	1245
186675	NEW	1-FMLY	01-08-2008	05-23-2008	\$0.00	12406205	PROMONTORY VILL 6 #1	ZN8N	4087
187958	NEW	1-FMLY	04-10-2008	05-23-2008	\$27,000.00	12413031	PROMONTORY VIL 6 2A	ZN8N	5977
188025	CNVRT0	RETAIL	04-15-2008	05-23-2008	\$0.00	11013035	LAKE FOREST	ZN8N	1200
188025	CNVRT0	RETAIL	04-15-2008	05-23-2008	\$9,744.00	11013035	LAKE FOREST	ZN8N	1200
186549	NEW	1-FMLY	12-28-2007	05-27-2008	\$27,000.00	12068008	RIDGEVIEW WEST #3	ZN8N	4737
188150	CNVRT0	RETAIL	04-23-2008	05-28-2008	\$0.00	11013035	LAKE FOREST	ZN8N	1245
7730503 TOTAL FOR 5/2008					\$157,904.52				
172918	NEW	M1FMLY	04-11-2006	06-04-2008	\$0.00	12341012	SERRANO VLG J3B #2	ZN8N	5134
181500	CNVRT0	RSTRNT	06-12-2007	06-06-2008	\$30,466.80	12129041	UNASSIGNED	ZN8S	3780
187182	CNVRT0	RSTRNT	02-19-2008	06-06-2008	\$0.00	11013035	LAKE FOREST	ZN8N	2940
185726	NEW	1-FMLY	11-16-2007	06-10-2008	\$22,835.00	12627122	HIGHLAND VIL 3A	ZN8N	3338
181500	CNVRT0	RSTRNT	06-12-2007	06-11-2008	\$0.00	12129041	UNASSIGNED	ZN8S	3780
185335	NEW	M1FMLY	10-25-2007	06-11-2008	\$0.00	11937010	HOLLOW OAK #4	ZN8N	3863
186594	NEW	1-FMLY	12-31-2007	06-11-2008	\$27,000.00	12307220	VILLAGE H EDH #2	ZN8N	11754
172758	NEW	1-FMLY	04-04-2006	06-12-2008	\$0.00	12314111	VILLGE H EDH UNIT 5	ZN8N	5731
186675	NEW	1-FMLY	01-08-2008	06-19-2008	\$27,000.00	12406205	PROMONTORY VILL 6 #1	ZN8N	4087
188742	CNVRT0	OFFICE	05-29-2008	06-24-2008	\$1,561.56	11706041	UNASSIGNED	ZN8S	1014
188743	CNVRT0	OFFICE	05-29-2008	06-24-2008	\$1,940.40	11740001	UNASSIGNED	ZN8S	1260
188744	CNVRT0	OFFICE	05-29-2008	06-24-2008	\$2,923.20	11740001	UNASSIGNED	ZN8S	1680
188746	CNVRT0	OFFICE	05-29-2008	06-24-2008	\$1,293.60	11740001	UNASSIGNED	ZN8S	840
187867	NEW	1-FMLY	04-03-2008	06-26-2008	\$27,000.00	12413015	PROMONTORY VIL 6 2A	ZN8N	4436
189130	EXPAND	RSTRNT	06-19-2008	06-27-2008	\$3,215.52	12129003	UNASSIGNED	ZN8S	396
7730503 TOTAL FOR 6/2008					\$145,236.08				
174238	NEW	M1FMLY	06-08-2006	07-01-2008	\$0.00	11936002	HOLLOW OAK #3	ZN8N	3863
174243	NEW	M1FMLY	06-08-2006	07-01-2008	\$0.00	11936006	HOLLOW OAK #3	ZN8N	3863
180880	NEW	1-FMLY	05-11-2007	07-03-2008	\$0.00	11038019	POR SUMMIT #2 AMEND	ZN8N	6614
184066	NEW	STRG-C	08-31-2007	07-03-2008	\$7,560.00	12401003	UNASSIGNED	ZN8N	12000
170937	NEW	M1FMLY	12-13-2005	07-07-2008	\$0.00	12426001	PROMONTORY VIL 5 1	ZN8N	5531
188868	NEW	FNDTN	06-05-2008	07-10-2008	\$0.00	10451002	WATERMARK	ZN8N	4617
188879	CNVRT0	RETAIL	06-06-2008	07-10-2008	\$0.00	12129019	UNASSIGNED	ZN8S	1822
188879	CNVRT0	RETAIL	06-06-2008	07-10-2008	\$14,794.64	12129019	UNASSIGNED	ZN8S	1822
183855	NEW	SHELL	08-23-2007	07-15-2008	\$0.00	11708506	UNASSIGNED	ZN8S	23120
186523	NEW	1-FMLY	12-28-2007	07-23-2008	\$27,000.00	11045009	UNASSIGNED	ZN8N	4822
189482	CNVRT0	OFFICE	07-10-2008	07-28-2008	\$8,131.20	12129037	UNASSIGNED	ZN8S	5280
188678	NEW	1-FMLY	05-23-2008	07-30-2008	\$27,000.00	12314218	VILLGE H EDH UNIT 5	ZN8N	3829
189482	CNVRT0	OFFICE	07-10-2008	07-30-2008	\$0.00	12129037	UNASSIGNED	ZN8S	5280
7730503 TOTAL FOR 7/2008					\$84,485.84				

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP EDH TIM ACCOUNT IS 7730503
 FOR DATES: 01-01-2008 THROUGH 12-31-2008

RUN DATE: 2014-02-27
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 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
188009	NEW	SHELL	04-15-2008	08-01-2008	\$5,394.96	12121033	UNASSIGNED	ZN8N	7493
190109	NEW	1-FMLY	08-13-2008	08-13-2008	\$27,000.00	12063012	CRESCENT HLLS #2 AM	ZN8N	4707
181360	CNVRT0	OFFICE	06-06-2007	08-19-2008	\$0.00	11708105	UNASSIGNED	ZN8S	3760
181360	CNVRT0	OFFICE	06-06-2007	08-19-2008	\$0.00	11708105	UNASSIGNED	ZN8S	3760
189095	CNVRT0	INDUST	06-17-2008	08-19-2008	\$752.40	11708512	UNASSIGNED	ZN8S	1045
185616	NEW	M1FMLY	11-09-2007	08-20-2008	\$0.00	11937006	HOLLOW OAK #4	ZN8N	3863
7730503 TOTAL FOR 8/2008					\$33,147.36				
188009	NEW	SHELL	04-15-2008	09-03-2008	\$0.00	12121033	UNASSIGNED	ZN8N	7493
189482	CNVRT0	OFFICE	07-10-2008	09-03-2008	\$0.00	12129037	UNASSIGNED	ZN8S	5280
189037	CNVRT0	DAYCAR	06-13-2008	09-05-2008	\$14,616.00	11706040	UNASSIGNED	ZN8S	1800
189803	CNVRT0	OFFICE	07-25-2008	09-10-2008	\$27,617.94	11708518	UNASSIGNED	ZN8S	4167
189907	CNVRT0	OFFICE	08-01-2008	09-11-2008	\$8,030.40	11740006	UNASSIGNED	ZN8S	840
190210	CNVRT0	OFFICE	08-19-2008	09-11-2008	\$2,656.50	11740006	UNASSIGNED	ZN8S	1725
190052	CNVRT0	RETAIL	08-08-2008	09-12-2008	\$24,563.00	11801015	UNASSIGNED	ZN8S	3025
190052	CNVRT0	RETAIL	08-08-2008	09-12-2008	\$0.00	11801015	UNASSIGNED	ZN8S	3025
183941	NEW	SHELL	08-28-2007	09-15-2008	\$0.00	11706024	UNASSIGNED	ZN8S	3000
185330	NEW	M1FMLY	10-25-2007	09-15-2008	\$0.00	12274004	SERRANO VLG J4	ZN8N	3774
188685	CNVRT0	OFFICE	05-23-2008	09-16-2008	\$11,704.00	11708506	UNASSIGNED	ZN8S	13870
188687	CNVRT0	GYMNSM	05-23-2008	09-16-2008	\$1,155.00	11708506	UNASSIGNED	ZN8S	9162
175625	NEW	M1FMLY	08-03-2006	09-18-2008	\$0.00	12436017	PROMONTORY VIL #5-2	ZN8N	5629
174891	NEW	1-FMLY	07-07-2006	09-22-2008	\$0.00	08720086	UNASSIGNED	ZN8S	2341
189567	CNVRT0	OFFICE	07-16-2008	09-22-2008	\$1,053.30	11706041	UNASSIGNED	ZN8S	684
189569	CNVRT0	OFFICE	07-16-2008	09-22-2008	\$924.00	11706041	UNASSIGNED	ZN8S	600
189571	CNVRT0	OFFICE	07-16-2008	09-22-2008	\$777.70	11706041	UNASSIGNED	ZN8S	505
189572	CNVRT0	OFFICE	07-16-2008	09-22-2008	\$877.80	11706041	UNASSIGNED	ZN8S	570
189573	CNVRT0	OFFICE	07-16-2008	09-22-2008	\$877.80	11706041	UNASSIGNED	ZN8S	570
189574	CNVRT0	WAREHS	07-16-2008	09-22-2008	\$1,455.30	11706041	UNASSIGNED	ZN8S	1710
189577	CNVRT0	OFFICE	07-16-2008	09-22-2008	\$1,053.44	11706041	UNASSIGNED	ZN8S	684
189579	CNVRT0	WAREHS	07-16-2008	09-22-2008	\$1,301.30	11706041	UNASSIGNED	ZN8S	1955
189894	CNVRT0	OFFICE	07-31-2008	09-24-2008	\$4,245.78	12129049	UNASSIGNED	ZN8S	2757
189895	CNVRT0	OFFICE	07-31-2008	09-24-2008	\$0.00	12129049	UNASSIGNED	ZN8S	3265
189895	CNVRT0	OFFICE	07-31-2008	09-24-2008	\$5,028.10	12129049	UNASSIGNED	ZN8S	3265
190338	NEW	1-FMLY	08-27-2008	09-24-2008	\$27,000.00	12329008	SERRANO VLG K1&K2 #1	ZN8N	6765
190414	CNVRT0	RETAIL	09-03-2008	09-24-2008	\$9,386.72	12129049	UNASSIGNED	ZN8S	1156
7730503 TOTAL FOR 9/2008					\$144,324.08				
188685	CNVRT0	OFFICE	05-23-2008	10-06-2008	\$0.00	11708506	UNASSIGNED	ZN8S	13870
189881	NEW	SHELL	07-31-2008	10-06-2008	\$2,340.00	11708510	UNASSIGNED	ZN8S	3250
190540	CNVRT0	OFFICE	09-11-2008	10-10-2008	\$531.30	11706041	UNASSIGNED	ZN8S	1140
190541	CNVRT0	OFFICE	09-11-2008	10-10-2008	\$537.46	11706041	UNASSIGNED	ZN8S	1088
176027	NEW	1-FMLY	08-16-2006	10-15-2008	\$0.00	12049023	RIDGEVIEW VIL 2 EST	ZN8N	4503
190848	NEW	M1FMLY	10-02-2008	10-24-2008	\$26,500.00	12274005	SERRANO VLG J4	ZN8N	2897
190850	NEW	M1FMLY	10-02-2008	10-24-2008	\$26,500.00	12274006	SERRANO VLG J4	ZN8N	2897
190851	NEW	M1FMLY	10-02-2008	10-24-2008	\$26,500.00	12274009	SERRANO VLG J4	ZN8N	2897

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP EDH TIM ACCOUNT IS 7730503
 FOR DATES: 01-01-2008 THROUGH 12-31-2008

RUN DATE: 2014-02-27
 TIME: 13:37:46
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
190855	NEW	M1FMLY	10-02-2008	10-24-2008	\$26,500.00	12273008	SERRANO VLG J4	ZN8N	4019
191074	NEW	M1FMLY	10-17-2008	10-24-2008	\$26,500.00	12436019	PROMONTORY VIL #5-2	ZN8N	6078
186256	NEW	SHELL	12-17-2007	10-28-2008	\$2,205.00	11706024	UNASSIGNED	ZN8S	3500
186258	NEW	SHELL	12-17-2007	10-28-2008	\$1,890.00	11706024	UNASSIGNED	ZN8S	3000
186259	NEW	SHELL	12-17-2007	10-28-2008	\$2,205.00	11706024	UNASSIGNED	ZN8S	3500
190841	CNVRT0	RETAIL	10-02-2008	10-28-2008	\$10,006.92	11013035	LAKE FOREST	ZN8N	1254
190781	CNVRT0	RETAIL	09-29-2008	10-29-2008	\$0.00	11801016	UNASSIGNED	ZN8S	1210
190781	CNVRT0	RETAIL	09-29-2008	10-29-2008	\$9,655.80	11801016	UNASSIGNED	ZN8S	1210
7730503 TOTAL FOR 10/2008					\$161,871.48				
180748	NEW	1-FMLY	05-04-2007	11-03-2008	\$0.00	12413041	PROMONTORY VIL 6 2A	ZN8N	7505
184975	NEW	1-FMLY	10-09-2007	11-07-2008	\$0.00	12320032	VILLAGE "H" UNIT #6B	ZN8N	5026
190052	CNVRT0	RETAIL	08-08-2008	11-13-2008	\$0.00	11801015	UNASSIGNED	ZN8S	3025
190961	CNVRT0	OFFICE	10-14-2008	11-24-2008	\$3,385.42	12128016	UNASSIGNED	ZN8S	2242
190994	NEW	1-FMLY	10-13-2008	11-24-2008	\$26,500.00	12353004	SERRANO VLG K1&K2 #6	ZN8N	3964
7730503 TOTAL FOR 11/2008					\$29,885.42				
176121	NEW	1-FMLY	08-17-2006	12-02-2008	\$0.00	12423012	PROMONTORY VIL 6 2B	ZN8N	6642
176265	NEW	1-FMLY	08-18-2006	12-02-2008	\$0.00	12319031	VILLAGE "H" UNIT #4	ZN8N	8037
190841	CNVRT0	RETAIL	10-02-2008	12-02-2008	\$0.00	11013035	LAKE FOREST	ZN8N	1254
189881	NEW	SHELL	07-31-2008	12-09-2008	\$0.00	11708510	UNASSIGNED	ZN8S	3250
191437	NEW	M1FMLY	11-19-2008	12-10-2008	\$26,500.00	12274007	SERRANO VLG J4	ZN8N	4019
191439	NEW	M1FMLY	11-19-2008	12-10-2008	\$26,500.00	12271015	SERRANO VLG G #10	ZN8N	2897
182951	NEW	1-FMLY	07-25-2007	12-11-2008	\$23,600.00	12314227	VILLGE H EDH UNIT 5	ZN8N	6184
186495	CNVRT0	OFFICE	12-27-2007	12-16-2008	\$0.00	11708101	UNASSIGNED	ZN8S	7589
186278	NEW	1-FMLY	12-18-2007	12-17-2008	\$27,000.00	10451011	WATERMARK	ZN8N	4657
188678	NEW	1-FMLY	05-23-2008	12-17-2008	\$0.00	12314218	VILLGE H EDH UNIT 5	ZN8N	3829
191550	CNVRT0	INDUST	12-02-2008	12-30-2008	\$1,730.27	11708401	UNASSIGNED	ZN8S	2437
191556	NEW	M1FMLY	12-03-2008	12-31-2008	\$26,500.00	12271014	SERRANO VLG G #10	ZN8N	4019
7730503 TOTAL FOR 12/2008					\$131,830.27				
TOTAL ACCOUNT 7730503					\$1,819,532.75				

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP HWY 50 TIM ACCOUNT IS 7730701
 FOR DATES: 01-01-2008 THROUGH 12-31-2008

RUN DATE: 2014-02-27
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 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
180953	CNVRT0	2NDDWG	05-16-2007	01-02-2008	\$6,930.00	07028054	UNASSIGNED	ZON2	900
185011	NEW	2NDDWG	10-10-2007	01-04-2008	\$2,170.00	09529013	UNASSIGNED	ZON7	888
186024	NEW	2NDDWG	12-05-2007	01-07-2008	\$3,930.00	12009213	PARK VILLAGE 2	ZN8N	1200
185815	NEW	PERMMD	11-21-2007	01-08-2008	\$2,070.00	10416003	INDIAN SPRINGS	ZON4	2670
185975	NEW	1-FMLY	12-03-2007	01-08-2008	\$3,520.00	08537101	SWANSBORO COUNTRY 7	ZON5	1044
186115	CNVRT0	RETAIL	12-10-2007	01-08-2008	\$519.93	12129037	UNASSIGNED	ZN8S	477
186227	CNVRT0	RETAIL	12-14-2007	01-08-2008	\$577.70	12129037	UNASSIGNED	ZN8S	530
185778	NEW	2NDDWG	11-20-2007	01-09-2008	\$0.00	07704002	UNASSIGNED	ZON6	1200
171559	NEW	1-FMLY	01-27-2006	01-11-2008	\$0.00	04653017	UNASSIGNED	ZON6	2462
176073	NEW	1-FMLY	08-17-2006	01-11-2008	\$0.00	04188109	GRIZZLY PARK 9	ZON1	1856
179213	NEW	2NDDWG	02-09-2007	01-11-2008	\$0.00	04842051	UNASSIGNED	ZON5	2922
182355	NEW	1-FMLY	06-29-2007	01-14-2008	\$2,070.00	10525011	UNASSIGNED	ZON4	1197
186232	CNVRT0	OFFICE	12-14-2007	01-14-2008	\$59.00	11706041	UNASSIGNED	ZN8S	2622
185529	NEW	1-FMLY	11-05-2007	01-15-2008	\$10,700.00	07013146	UNASSIGNED	ZON2	3462
174278	NEW	1-FMLY	06-09-2006	01-16-2008	\$0.00	10412046	UNASSIGNED	ZON4	7789
176027	NEW	1-FMLY	08-16-2006	01-16-2008	\$3,456.00	12049023	RIDGEVIEW VIL 2 EST	ZN8N	4503
184064	NEW	STRG-C	08-31-2007	01-16-2008	\$1,440.00	12401003	UNASSIGNED	ZN8N	16000
184065	NEW	STRG-C	08-31-2007	01-16-2008	\$1,080.00	12401003	UNASSIGNED	ZN8N	12000
185496	NEW	1-FMLY	11-02-2007	01-16-2008	\$5,270.00	12309111	VILLAGE I & L EDH #1	ZN8N	7626
178629	NEW	1-FMLY	12-29-2006	01-17-2008	\$0.00	04242101	SLY PARK HLS 4	ZON5	1624
184435	NEW	1-FMLY	09-18-2007	01-17-2008	\$2,070.00	06904036	UNASSIGNED	ZON4	6280
186008	NEW	M1FMLY	12-04-2007	01-17-2008	\$6,020.00	11937019	HOLLOW OAK #4	ZN8N	3464
186010	NEW	M1FMLY	12-04-2007	01-17-2008	\$6,020.00	12273003	SERRANO VLG J4	ZN8N	4019
186013	NEW	M1FMLY	12-04-2007	01-17-2008	\$6,020.00	12273005	SERRANO VLG J4	ZN8N	4019
186014	NEW	M1FMLY	12-04-2007	01-17-2008	\$6,020.00	12273006	SERRANO VLG J4	ZN8N	3071
182986	NEW	1-FMLY	07-26-2007	01-18-2008	\$3,330.00	09406070	UNASSIGNED	ZON7	3083
185760	NEW	M1FMLY	11-19-2007	01-18-2008	\$5,270.00	11839004	WEST VALLEY VLG #18	ZN8S	2753
185761	NEW	M1FMLY	11-19-2007	01-18-2008	\$5,270.00	11839005	WEST VALLEY VLG #18	ZN8S	2980
185762	NEW	M1FMLY	11-19-2007	01-18-2008	\$5,270.00	11839006	WEST VALLEY VLG #18	ZN8S	2396
185765	NEW	M1FMLY	11-19-2007	01-18-2008	\$5,270.00	11839007	WEST VALLEY VLG #18	ZN8S	2980
185766	NEW	M1FMLY	11-19-2007	01-18-2008	\$5,270.00	11839028	WEST VALLEY VLG #18	ZN8S	2980
185817	NEW	PERMMD	11-21-2007	01-18-2008	\$2,450.00	07824017	UNASSIGNED	ZON6	1620
186165	NEW	1-FMLY	12-12-2007	01-18-2008	\$0.00	12323040	VILLAGE I LOTS F G H	ZN8N	9296
186165	NEW	1-FMLY	12-12-2007	01-18-2008	\$0.00	12323040	VILLAGE I LOTS F G H	ZN8N	9296
182523	NEW	1-FMLY	07-05-2007	01-22-2008	\$10,700.00	06906091	UNASSIGNED	ZON2	2725
185045	NEW	1-FMLY	10-11-2007	01-22-2008	\$10,700.00	08220201	CAMERON PK N 2	ZON2	1757
185293	NEW	1-FMLY	10-24-2007	01-22-2008	\$2,070.00	06157106	UNASSIGNED	ZON4	1635
186156	NEW	M1FMLY	12-12-2007	01-22-2008	\$6,020.00	11934001	HOLLOW OAK #1	ZN8N	3863
186161	NEW	M1FMLY	12-12-2007	01-22-2008	\$6,020.00	11935001	HOLLOW OAK #2	ZN8N	3464
186171	NEW	M1FMLY	12-12-2007	01-22-2008	\$6,020.00	11935002	HOLLOW OAK #2	ZN8N	2489
186172	NEW	M1FMLY	12-12-2007	01-22-2008	\$6,020.00	11935015	HOLLOW OAK #2	ZN8N	3863
186173	NEW	M1FMLY	12-12-2007	01-22-2008	\$6,020.00	11935016	HOLLOW OAK #2	ZN8N	3464
186175	NEW	M1FMLY	12-12-2007	01-22-2008	\$6,020.00	11935017	HOLLOW OAK #2	ZN8N	3863
186177	NEW	M1FMLY	12-12-2007	01-22-2008	\$6,020.00	11935018	HOLLOW OAK #2	ZN8N	2489
186178	NEW	M1FMLY	12-12-2007	01-22-2008	\$6,020.00	11935019	HOLLOW OAK #2	ZN8N	3863
186179	NEW	M1FMLY	12-12-2007	01-22-2008	\$6,020.00	11937016	HOLLOW OAK #4	ZN8N	2489
186181	NEW	M1FMLY	12-12-2007	01-22-2008	\$6,020.00	11937017	HOLLOW OAK #4	ZN8N	3863

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
186182	NEW	M1FMLY	12-12-2007	01-22-2008	\$6,020.00	11937018	HOLLOW OAK #4	ZN8N	2489
186183	NEW	M1FMLY	12-12-2007	01-22-2008	\$6,020.00	11937020	HOLLOW OAK #4	ZN8N	3863
186332	NEW	2NDDWG	12-19-2007	01-22-2008	\$1,550.00	07426020	UNASSIGNED	ZON4	1998
186349	NEW	M1FMLY	12-20-2007	01-22-2008	\$6,020.00	12273009	SERRANO VLG J4	ZN8N	2897
178771	EXPAND	RETAIL	07-12-2007	01-23-2008	\$0.00	08345610	UNASSIGNED	ZON2	13700
186115	CNVRT0	RETAIL	12-10-2007	01-23-2008	\$0.00	12129037	UNASSIGNED	ZN8S	477
185291	CNVRT0	RETAIL	10-24-2007	01-24-2008	\$1,985.29	11013035	LAKE FOREST	ZN8N	2875
186227	CNVRT0	RETAIL	12-14-2007	01-24-2008	\$0.00	12129037	UNASSIGNED	ZN8S	530
186667	CNVRT0	WAREHS	01-07-2008	01-24-2008	\$156.25	10940203	BARNETT BUS PK	ZON2	3600
179275	EXPAND	INDUST	02-13-2007	01-28-2008	\$60.01	11708101	UNASSIGNED	ZN8S	38850
184000	NEW	1-FMLY	08-29-2007	01-28-2008	\$3,330.00	09304048	UNASSIGNED	ZON7	1199
184261	NEW	1-FMLY	09-10-2007	01-30-2008	\$5,270.00	11052106	LKHILLS EST 3	ZN8N	2241
7730701 TOTAL FOR 1/2008					\$216,154.18				
175375	NEW	1-FMLY	07-27-2006	02-01-2008	\$0.00	08523304	SWANS CNTRY 6	ZON5	2650
181587	NEW	1-FMLY	06-15-2007	02-01-2008	\$5,270.00	12423009	PROMONTORY VIL 6 2B	ZN8N	4446
172917	NEW	M1FMLY	04-11-2006	02-04-2008	\$0.00	12341011	SERRANO VLG J3B #2	ZN8N	5170
172918	NEW	M1FMLY	04-11-2006	02-04-2008	\$0.00	12341012	SERRANO VLG J3B #2	ZN8N	5134
175783	NEW	FNDTN	08-10-2006	02-04-2008	\$0.00	12341018	SERRANO VLG J3B #2	ZN8N	0
175847	NEW	FNDTN	08-11-2006	02-04-2008	\$0.00	12343001	SERRANO VLG J3B #2	ZN8N	0
171396	NEW	OFFICE	01-18-2006	02-05-2008	\$288.00	33102046	UNASSIGNED	ZON3	6700
184133	NEW	1-FMLY	09-05-2007	02-05-2008	\$5,270.00	12431106	UNASSIGNED	ZN8N	3525
185502	NEW	1-FMLY	11-02-2007	02-07-2008	\$5,270.00	12309401	VILLAGE I & L EDH #1	ZN8N	3218
185802	NEW	1-FMLY	11-20-2007	02-07-2008	\$3,330.00	04605262	UNASSIGNED	ZON7	1824
183813	NEW	M1FMLY	08-22-2007	02-11-2008	\$0.00	11837011	WEST VALLEY VLG #7A	ZN8S	3923
183815	NEW	M1FMLY	08-22-2007	02-11-2008	\$0.00	11837012	WEST VALLEY VLG #7A	ZN8S	3050
183818	NEW	M1FMLY	08-22-2007	02-11-2008	\$0.00	11837013	WEST VALLEY VLG #7A	ZN8S	3322
183819	NEW	M1FMLY	08-22-2007	02-11-2008	\$0.00	11837014	WEST VALLEY VLG #7A	ZN8S	3058
183820	NEW	M1FMLY	08-22-2007	02-11-2008	\$0.00	11837015	WEST VALLEY VLG #7A	ZN8S	3923
186242	CNVRT0	OFFICE	12-14-2007	02-11-2008	\$651.70	32721218	UNASSIGNED	ZON3	1715
181157	NEW	1-FMLY	05-24-2007	02-13-2008	\$0.00	12412036	PROMONTORY VILL #2	ZN8N	4243
182778	NEW	WAREHS	07-17-2007	02-13-2008	\$564.57	08241101	CAMERON PK N 5	ZON2	2091
180694	NEW	1-FMLY	05-02-2007	02-15-2008	\$2,070.00	10416024	INDIAN SPRINGS	ZON4	5006
186901	CNVRT0	OFFICE	01-25-2008	02-15-2008	\$1,962.15	08361001	GOLDORADO CNTR	ZON2	1545
180177	NEW	1-FMLY	04-05-2007	02-19-2008	\$0.00	06154058	UNASSIGNED	ZON4	2028
185694	NEW	1-FMLY	11-14-2007	02-20-2008	\$2,450.00	09307039	UNASSIGNED	ZON6	2334
175758	NEW	PERMMD	08-10-2006	02-21-2008	\$0.00	09202148	UNASSIGNED	ZON7	1377
175758	NEW	PERMMD	08-10-2006	02-21-2008	\$0.00	09202148	UNASSIGNED	ZON7	1377
183823	NEW	1-FMLY	08-22-2007	02-27-2008	\$5,270.00	12065017	RIDGEVIEW WEST #2	ZN8N	4233
184062	NEW	STRG-C	08-31-2007	02-27-2008	\$0.00	12401003	UNASSIGNED	ZN8N	11800
184063	NEW	STRG-C	08-31-2007	02-27-2008	\$0.00	12401003	UNASSIGNED	ZN8N	7800
174891	NEW	1-FMLY	07-07-2006	02-28-2008	\$0.00	08720086	UNASSIGNED	ZN8S	2341
186276	NEW	1-FMLY	12-18-2007	02-28-2008	\$3,780.00	01233036	UNASSIGNED	ZON1	1510
7730701 TOTAL FOR 2/2008					\$36,176.42				

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
185776	NEW	1-FMLY	11-20-2007	03-03-2008	\$2,070.00	10402019	UNASSIGNED	ZON4	10889
184261	NEW	1-FMLY	09-10-2007	03-06-2008	\$0.00	11052106	LKHILLS EST 3	ZN8N	2241
185144	NEW	1-FMLY	10-17-2007	03-07-2008	\$5,270.00	11031403	SUMMIT UNIT #2 (THE)	ZN8N	3747
176032	NEW	2NDDWG	08-16-2006	03-10-2008	\$0.00	11010207	MARINA VILL #2	ZN8N	1200
186180	NEW	1-FMLY	12-12-2007	03-10-2008	\$3,520.00	10132020	UNASSIGNED	ZON5	1115
180557	NEW	STRG-C	04-24-2007	03-11-2008	\$25.60	33102010	UNASSIGNED	ZON3	160
180558	NEW	OFFICE	04-24-2007	03-11-2008	\$352.80	33102010	UNASSIGNED	ZON3	720
180559	NEW	STRG-C	04-24-2007	03-11-2008	\$32.00	33102010	UNASSIGNED	ZON3	200
184975	NEW	1-FMLY	10-09-2007	03-14-2008	\$5,270.00	12320032	VILLAGE "H" UNIT #6B	ZN8N	5026
185529	NEW	1-FMLY	11-05-2007	03-14-2008	\$0.00	07013146	UNASSIGNED	ZON2	3462
187052	NEW	2NDDWG	02-08-2008	03-14-2008	\$1,550.00	10445007	SIERRA VISTA EST	ZON4	1198
186481	NEW	1-FMLY	12-27-2007	03-17-2008	\$3,780.00	04156219	GRIZZLY PARK 3	ZON1	1410
186569	EXPAND	RSTRNT	12-31-2007	03-17-2008	\$1,098.37	12129041	UNASSIGNED	ZN8S	923
186391	NEW	1-FMLY	12-21-2007	03-19-2008	\$3,520.00	10112203	SHADOW PINES EST #1	ZON5	2124
177330	NEW	1-FMLY	10-04-2006	03-20-2008	\$0.00	07631007	UNASSIGNED	ZON6	2700
185749	NEW	M1FMLY	11-19-2007	03-20-2008	\$5,270.00	11837006	WEST VALLEY VLG #7A	ZN8S	3491
185752	NEW	M1FMLY	11-19-2007	03-20-2008	\$5,270.00	11837007	WEST VALLEY VLG #7A	ZN8S	2768
185753	NEW	M1FMLY	11-19-2007	03-20-2008	\$5,270.00	11837008	WEST VALLEY VLG #7A	ZN8S	2779
185754	NEW	M1FMLY	11-19-2007	03-20-2008	\$5,270.00	11837009	WEST VALLEY VLG #7A	ZN8S	3491
185755	NEW	M1FMLY	11-19-2007	03-20-2008	\$5,270.00	11837010	WEST VALLEY VLG #7A	ZN8S	2768
184492	CNVRT0	RSTRNT	09-20-2007	03-21-2008	\$0.00	12128016	UNASSIGNED	ZN8S	950
187155	REPLAC	1-FMLY	02-15-2008	03-21-2008	\$1,550.00	32108012	UNASSIGNED	ZON4	4137
187182	CNVRT0	RSTRNT	02-19-2008	03-27-2008	\$3,197.25	11013035	LAKE FOREST	ZN8N	2940
187182	CNVRT0	RSTRNT	02-19-2008	03-27-2008	\$0.00	11013035	LAKE FOREST	ZN8N	2940
181202	NEW	1-FMLY	05-29-2007	03-28-2008	\$3,080.00	08570408	SWANS CNTRY 3	ZON5	1716
185815	NEW	PERMMD	11-21-2007	03-28-2008	\$0.00	10416003	INDIAN SPRINGS	ZON4	2670
182719	NEW	1-FMLY	07-16-2007	03-31-2008	\$5,270.00	12324003	VILL L PH 3&4SERRANO	ZN8N	5566
7730701 TOTAL FOR 3/2008					\$65,936.02				
179998	NEW	PERMMD	03-27-2007	04-01-2008	\$0.00	07114206	CHERRY ACRES	ZON4	1188
180091	NEW	1-FMLY	04-02-2007	04-01-2008	\$0.00	07773228	RANCHO DEL SOL	ZON6	4450
180939	NEW	2NDDWG	05-15-2007	04-01-2008	\$3,440.00	12609152	UNASSIGNED	ZN8N	1193
171079	NEW	1-FMLY	12-20-2005	04-02-2008	\$0.00	07131012	UNASSIGNED	ZON4	3024
186237	NEW	1-FMLY	12-14-2007	04-02-2008	\$6,020.00	12332001	SERRANO VLG K1&K2 #1	ZN8N	4912
187153	CNVRT0	OFFICE	02-15-2008	04-03-2008	\$1,879.80	08361002	GOLDORADO CNTR	ZON2	2892
183855	NEW	SHELL	08-23-2007	04-08-2008	\$2,080.80	11708506	UNASSIGNED	ZN8S	23120
185509	NEW	1-FMLY	11-02-2007	04-08-2008	\$3,080.00	08915022	UNASSIGNED	ZON5	4021
186886	NEW	1-FMLY	01-24-2008	04-08-2008	\$6,020.00	11063204	VISTA DEL LAGO #1	ZN8N	5874
171498	NEW	1-FMLY	01-24-2006	04-11-2008	\$0.00	07773238	UNASSIGNED	ZON5	2600
171667	NEW	1-FMLY	02-03-2006	04-11-2008	\$0.00	00927049	UNASSIGNED	ZON5	2548
179240	NEW	1-FMLY	02-12-2007	04-11-2008	\$0.00	07147008	MEADOWVIEW AC2	ZON4	1199
183941	NEW	SHELL	08-28-2007	04-11-2008	\$270.00	11706024	UNASSIGNED	ZN8S	3000
186260	NEW	SHELL	12-17-2007	04-11-2008	\$270.00	11706024	UNASSIGNED	ZN8S	3000
186261	NEW	SHELL	12-17-2007	04-11-2008	\$315.00	11706024	UNASSIGNED	ZN8S	3500
183270	NEW	M1FMLY	08-08-2007	04-16-2008	\$6,930.00	08362019	CP CONGR CARE DUETS	ZON2	1478
183271	NEW	M1FMLY	08-08-2007	04-16-2008	\$6,930.00	08362020	CP CONGR CARE DUETS	ZON2	1274

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
183272	NEW	M1FMLY	08-08-2007	04-16-2008	\$6,930.00	08362021	CP CONGR CARE DUETS	ZON2	1478
183273	NEW	M1FMLY	08-08-2007	04-16-2008	\$6,930.00	08362022	CP CONGR CARE DUETS	ZON2	1274
183651	NEW	M1FMLY	08-16-2007	04-16-2008	\$6,930.00	08362015	CP CONGR CARE DUETS	ZON2	1301
183652	NEW	M1FMLY	08-16-2007	04-16-2008	\$6,930.00	08362016	CP CONGR CARE DUETS	ZON2	1482
183679	NEW	M1FMLY	08-16-2007	04-16-2008	\$6,930.00	08362047	CP CONGR CARE DUETS	ZON2	1478
183681	NEW	M1FMLY	08-16-2007	04-16-2008	\$2,236.00	08362048	CP CONGR CARE DUETS	ZON2	1274
183681	NEW	M1FMLY	08-16-2007	04-16-2008	\$4,694.00	08362048	CP CONGR CARE DUETS	ZON2	1274
185321	NEW	M1FMLY	10-25-2007	04-16-2008	\$5,270.00	11821119	WEST VALLEY VLG #2	ZN8S	2025
185322	NEW	M1FMLY	10-25-2007	04-16-2008	\$5,270.00	11821303	WEST VALLEY VLG #2	ZN8S	2755
185323	NEW	M1FMLY	10-25-2007	04-16-2008	\$5,270.00	11821304	WEST VALLEY VLG #2	ZN8S	2224
185324	NEW	M1FMLY	10-25-2007	04-16-2008	\$5,270.00	11821305	WEST VALLEY VLG #2	ZN8S	2755
176117	NEW	1-FMLY	08-17-2006	04-17-2008	\$0.00	12030307	RIDGEVIEW VIL 5	ZN8N	2882
176027	NEW	1-FMLY	08-16-2006	04-21-2008	\$0.00	12049023	RIDGEVIEW VIL 2 EST	ZN8N	4503
176135	NEW	M1FMLY	08-17-2006	04-23-2008	\$0.00	12421016	PROMONTORY VILL #4	ZN8N	3718
176136	NEW	M1FMLY	08-17-2006	04-23-2008	\$0.00	12421017	PROMONTORY VILL #4	ZN8N	2800
176137	NEW	M1FMLY	08-17-2006	04-23-2008	\$0.00	12421018	PROMONTORY VILL #4	ZN8N	3718
186696	NEW	1-FMLY	01-09-2008	04-23-2008	\$2,370.00	06156068	UNASSIGNED	ZON4	642
186716	CNVRT0	RSTRNT	01-10-2008	04-23-2008	\$870.01	12129041	UNASSIGNED	ZN8S	361
184067	NEW	STRG-C	08-31-2007	04-24-2008	\$918.00	12401003	UNASSIGNED	ZN8N	10200
184069	NEW	STRG-C	08-31-2007	04-24-2008	\$975.60	12401003	UNASSIGNED	ZN8N	10840
184882	NEW	1-FMLY	10-05-2007	04-24-2008	\$5,270.00	12060005	RIDGEVIEW WEST UNIT1	ZN8N	4210
186378	NEW	1-FMLY	12-19-2007	04-24-2008	\$3,520.00	08915002	UNASSIGNED	ZON5	1264
186716	CNVRT0	RSTRNT	01-10-2008	04-24-2008	\$0.00	12129041	UNASSIGNED	ZN8S	361
187600	CNVRT0	RETAIL	03-18-2008	04-24-2008	\$1,929.30	11013035	LAKE FOREST	ZN8N	1770
185831	NEW	2NDDWG	11-21-2007	04-25-2008	\$1,350.00	08803114	UNASSIGNED	ZON4	1932
185823	NEW	1-FMLY	11-21-2007	04-29-2008	\$2,070.00	10508073	UNASSIGNED	ZON4	3935
172091	CNVRT0	2NDDWG	02-28-2006	04-30-2008	\$0.00	10520039	UNASSIGNED	ZON4	2281
7730701 TOTAL FOR 4/2008					\$119,168.51				
185793	NEW	M1FMLY	11-20-2007	05-01-2008	\$5,270.00	11837016	WEST VALLEY VLG #7A	ZN8S	3322
185794	NEW	M1FMLY	11-20-2007	05-01-2008	\$5,270.00	11837017	WEST VALLEY VLG #7A	ZN8S	3491
185795	NEW	M1FMLY	11-20-2007	05-01-2008	\$5,270.00	11837018	WEST VALLEY VLG #7A	ZN8S	3322
185797	NEW	M1FMLY	11-20-2007	05-01-2008	\$5,270.00	11837019	WEST VALLEY VLG #7A	ZN8S	3491
185799	NEW	M1FMLY	11-20-2007	05-01-2008	\$5,270.00	11837020	WEST VALLEY VLG #7A	ZN8S	2768
173742	NEW	1-FMLY	05-17-2006	05-02-2008	\$0.00	10422015	UNASSIGNED	ZON4	2919
171189	NEW	1-FMLY	12-30-2005	05-05-2008	\$0.00	09322038	UNASSIGNED	ZON7	1585
185336	NEW	M1FMLY	10-25-2007	05-05-2008	\$0.00	11937011	HOLLOW OAK #4	ZN8N	3863
187572	NEW	1-FMLY	03-14-2008	05-05-2008	\$3,810.00	09324013	UNASSIGNED	ZON7	2162
183217	NEW	RETAIL	08-07-2007	05-06-2008	\$0.00	10211019	HIGHLANDS #3	ZON2	18490
183217	NEW	RETAIL	08-07-2007	05-06-2008	\$52,884.30	10211019	HIGHLANDS #3	ZON2	18490
185815	NEW	PERMMD	11-21-2007	05-06-2008	\$0.00	10416003	INDIAN SPRINGS	ZON4	2670
184068	NEW	STRG-C	08-31-2007	05-08-2008	\$1,035.00	12401003	UNASSIGNED	ZN8N	11500
187707	NEW	1-FMLY	03-25-2008	05-12-2008	\$6,020.00	12332010	SERRANO VLG K1&K2 #1	ZN8N	3940
187356	NEW	2NDDWG	03-03-2008	05-13-2008	\$7,920.00	10903035	UNASSIGNED	ZON2	1613
186880	CNVRT0	OFFICE	01-24-2008	05-14-2008	\$69.44	32523027	UNASSIGNED	ZON3	124
186495	CNVRT0	OFFICE	12-27-2007	05-16-2008	\$834.79	11708101	UNASSIGNED	ZN8S	7589

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP HWY 50 TIM ACCOUNT IS 7730701
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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
182951	NEW	1-FMLY	07-25-2007	05-19-2008	\$0.00	12314227	VILLGE H EDH UNIT 5	ZN8N	6184
178444	NEW	1-FMLY	12-12-2006	05-20-2008	\$0.00	12320011	VILLAGE "H" UNIT #6B	ZN8N	5441
185687	NEW	2NDDWG	11-14-2007	05-20-2008	\$3,440.00	10204054	UNASSIGNED	ZN8N	2593
185529	NEW	1-FMLY	11-05-2007	05-21-2008	\$0.00	07013146	UNASSIGNED	ZON2	3462
180883	NEW	OFFICE	05-11-2007	05-22-2008	\$3,394.30	11708419	UNASSIGNED	ZN8S	15180
184106	NEW	STRG-C	09-05-2007	05-22-2008	\$25.20	11708419	UNASSIGNED	ZN8S	252
184111	NEW	STRG-C	09-05-2007	05-22-2008	\$324.00	11708419	UNASSIGNED	ZN8S	3240
184417	CNVRT0	RSTRNT	09-18-2007	05-22-2008	\$0.00	12129041	UNASSIGNED	ZN8S	3023
188150	CNVRT0	RETAIL	04-23-2008	05-22-2008	\$1,357.05	11013035	LAKE FOREST	ZN8N	1245
186498	NEW	1-FMLY	12-27-2007	05-23-2008	\$2,370.00	08821007	UNASSIGNED	ZON4	2252
186675	NEW	1-FMLY	01-08-2008	05-23-2008	\$0.00	12406205	PROMONTORY VILL 6 #1	ZN8N	4087
187958	NEW	1-FMLY	04-10-2008	05-23-2008	\$6,020.00	12413031	PROMONTORY VIL 6 2A	ZN8N	5977
188025	CNVRT0	RETAIL	04-15-2008	05-23-2008	\$1,308.00	11013035	LAKE FOREST	ZN8N	1200
188025	CNVRT0	RETAIL	04-15-2008	05-23-2008	\$0.00	11013035	LAKE FOREST	ZN8N	1200
186549	NEW	1-FMLY	12-28-2007	05-27-2008	\$6,020.00	12068008	RIDGEVIEW WEST #3	ZN8N	4737
183884	NEW	2NDDWG	08-24-2007	05-28-2008	\$0.00	06153015	UNASSIGNED	ZON4	1635
186341	NEW	M1FMLY	12-20-2007	05-28-2008	\$6,020.00	11821120	WEST VALLEY VLG #2	ZN8S	2779
186342	NEW	M1FMLY	12-20-2007	05-28-2008	\$6,020.00	11821121	WEST VALLEY VLG #2	ZN8S	2128
186343	NEW	M1FMLY	12-20-2007	05-28-2008	\$6,020.00	11821301	WEST VALLEY VLG #2	ZN8S	3117
186345	NEW	M1FMLY	12-20-2007	05-28-2008	\$6,020.00	11821302	WEST VALLEY VLG #2	ZN8S	2768
186403	NEW	M1FMLY	12-21-2007	05-28-2008	\$6,020.00	11821122	WEST VALLEY VLG #2	ZN8S	3491
186404	NEW	M1FMLY	12-21-2007	05-28-2008	\$6,020.00	11821123	WEST VALLEY VLG #2	ZN8S	2779
186405	NEW	M1FMLY	12-21-2007	05-28-2008	\$6,020.00	11821341	WEST VALLEY VLG #2	ZN8S	2768
186406	NEW	M1FMLY	12-21-2007	05-28-2008	\$6,020.00	11821342	WEST VALLEY VLG #2	ZN8S	2768
188150	CNVRT0	RETAIL	04-23-2008	05-28-2008	\$0.00	11013035	LAKE FOREST	ZN8N	1245
175268	NEW	1-FMLY	07-24-2006	05-29-2008	\$0.00	06172066	UNASSIGNED	ZON4	1809
181276	NEW	1-FMLY	06-01-2007	05-29-2008	\$2,450.00	07916052	UNASSIGNED	ZON6	1971
187504	NEW	PERMMD	03-11-2008	05-29-2008	\$2,370.00	10412043	UNASSIGNED	ZON4	1173
186896	NEW	APRTMT	01-25-2008	05-30-2008	\$115,867.80	08335049	UNASSIGNED	ZON2	30645
7730701 TOTAL FOR 5/2008					\$292,029.88				
181592	NEW	1-FMLY	06-15-2007	06-02-2008	\$0.00	04151307	GRIZZLY PARK 3	ZON1	1961
172918	NEW	M1FMLY	04-11-2006	06-04-2008	\$0.00	12341012	SERRANO VLG J3B #2	ZN8N	5134
170631	EXPAND	RETAIL	11-21-2005	06-06-2008	\$0.00	01108012	UNASSIGNED	ZON1	806
181500	CNVRT0	RSTRNT	06-12-2007	06-06-2008	\$3,591.00	12129041	UNASSIGNED	ZN8S	3780
184127	NEW	1-FMLY	09-05-2007	06-06-2008	\$3,310.00	04149403	GRIZZLY PK 2	ZON1	1426
187182	CNVRT0	RSTRNT	02-19-2008	06-06-2008	\$0.00	11013035	LAKE FOREST	ZN8N	2940
185045	NEW	1-FMLY	10-11-2007	06-09-2008	\$0.00	08220201	CAMERON PK N 2	ZON2	1757
185497	NEW	1-FMLY	11-02-2007	06-10-2008	\$2,450.00	07714005	UNASSIGNED	ZON6	1806
185726	NEW	1-FMLY	11-16-2007	06-10-2008	\$5,270.00	12627122	HIGHLAND VIL 3A	ZN8N	3338
186403	NEW	M1FMLY	12-21-2007	06-10-2008	\$0.00	11821122	WEST VALLEY VLG #2	ZN8S	3491
188211	NEW	1-FMLY	04-28-2008	06-10-2008	\$2,800.00	07631014	UNASSIGNED	ZON6	2984
181500	CNVRT0	RSTRNT	06-12-2007	06-11-2008	\$0.00	12129041	UNASSIGNED	ZN8S	3780
185335	NEW	M1FMLY	10-25-2007	06-11-2008	\$0.00	11937010	HOLLOW OAK #4	ZN8N	3863
186594	NEW	1-FMLY	12-31-2007	06-11-2008	\$6,020.00	12307220	VILLAGE H EDH #2	ZN8N	11754
172758	NEW	1-FMLY	04-04-2006	06-12-2008	\$0.00	12314111	VILLGE H EDH UNIT 5	ZN8N	5731

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
187627	NEW	1-FMLY	03-19-2008	06-12-2008	\$3,810.00	09303253	UNASSIGNED	ZON7	2761
187627	NEW	1-FMLY	03-19-2008	06-12-2008	\$0.00	09303253	UNASSIGNED	ZON7	2761
188239	NEW	1-FMLY	04-29-2008	06-16-2008	\$3,780.00	04126023	UNASSIGNED	ZON1	2174
188132	CNVRT0	OFFICE	04-22-2008	06-18-2008	\$2,653.95	08361003	GOLDORADO CNTR	ZON2	4083
169978	NEW	OFFICE	11-07-2005	06-19-2008	\$1,133.59	08241208	CAMERON PK N 5	ZON2	3008
186675	NEW	1-FMLY	01-08-2008	06-19-2008	\$6,020.00	12406205	PROMONTORY VILL 6 #1	ZN8N	4087
188742	CNVRT0	OFFICE	05-29-2008	06-24-2008	\$202.80	11706041	UNASSIGNED	ZN8S	1014
188743	CNVRT0	OFFICE	05-29-2008	06-24-2008	\$252.00	11740001	UNASSIGNED	ZN8S	1260
188744	CNVRT0	OFFICE	05-29-2008	06-24-2008	\$336.00	11740001	UNASSIGNED	ZN8S	1680
188746	CNVRT0	OFFICE	05-29-2008	06-24-2008	\$168.00	11740001	UNASSIGNED	ZN8S	840
182352	NEW	1-FMLY	06-29-2007	06-25-2008	\$2,070.00	31716037	UNASSIGNED	ZON4	1635
184528	NEW	1-FMLY	09-21-2007	06-25-2008	\$2,070.00	31738224	GREENSTONE COUNTRY#8	ZON4	3171
186899	NEW	APRTMT	01-25-2008	06-26-2008	\$102,243.15	08335049	UNASSIGNED	ZON2	27065
187867	NEW	1-FMLY	04-03-2008	06-26-2008	\$6,020.00	12413015	PROMONTORY VIL 6 2A	ZN8N	4436
182343	NEW	PERMMD	06-29-2007	06-27-2008	\$2,070.00	06250038	UNASSIGNED	ZON4	1780
189130	EXPAND	RSTRNT	06-19-2008	06-27-2008	\$431.64	12129003	UNASSIGNED	ZN8S	396
187943	NEW	1-FMLY	04-09-2008	06-30-2008	\$2,800.00	07923023	UNASSIGNED	ZON6	1356
7730701 TOTAL FOR 6/2008					\$159,502.13				
174238	NEW	M1FMLY	06-08-2006	07-01-2008	\$0.00	11936002	HOLLOW OAK #3	ZN8N	3863
174243	NEW	M1FMLY	06-08-2006	07-01-2008	\$0.00	11936006	HOLLOW OAK #3	ZN8N	3863
180880	NEW	1-FMLY	05-11-2007	07-03-2008	\$0.00	11038019	POR SUMMIT #2 AMEND	ZN8N	6614
184066	NEW	STRG-C	08-31-2007	07-03-2008	\$1,080.00	12401003	UNASSIGNED	ZN8N	12000
170937	NEW	M1FMLY	12-13-2005	07-07-2008	\$0.00	12426001	PROMONTORY VIL 5 1	ZN8N	5531
184413	NEW	M1FMLY	09-17-2007	07-07-2008	\$10,700.00	07047013	CAMERON WOODS #8	ZON2	2938
188765	NEW	1-FMLY	05-30-2008	07-07-2008	\$3,780.00	01233044	UNASSIGNED	ZON1	3638
186900	NEW	APRTMT	01-25-2008	07-09-2008	\$122,698.00	08335049	UNASSIGNED	ZON2	32440
186900	NEW	APRTMT	01-25-2008	07-09-2008	\$0.00	08335049	UNASSIGNED	ZON2	32440
188396	CNVRT0	OFFICE	05-07-2008	07-09-2008	\$235.60	32939106	PARK WEST UNIT #2	ZON3	620
188868	NEW	FNDTN	06-05-2008	07-10-2008	\$0.00	10451002	WATERMARK	ZN8N	4617
188879	CNVRT0	RETAIL	06-06-2008	07-10-2008	\$0.00	12129019	UNASSIGNED	ZN8S	1822
188879	CNVRT0	RETAIL	06-06-2008	07-10-2008	\$1,985.98	12129019	UNASSIGNED	ZN8S	1822
176288	CNVRT0	1-FMLY	08-18-2006	07-15-2008	\$0.00	08929023	UNASSIGNED	ZON4	2544
183855	NEW	SHELL	08-23-2007	07-15-2008	\$0.00	11708506	UNASSIGNED	ZN8S	23120
189157	NEW	1-FMLY	06-20-2008	07-18-2008	\$12,300.00	10919114	CAMERON PK 3	ZON2	5095
186523	NEW	1-FMLY	12-28-2007	07-23-2008	\$6,020.00	11045009	UNASSIGNED	ZN8N	4822
185747	NEW	1-FMLY	11-19-2007	07-24-2008	\$3,080.00	04323031	UNASSIGNED	ZON5	1300
188386	NEW	1-FMLY	05-07-2008	07-25-2008	\$2,370.00	10512038	UNASSIGNED	ZON4	1970
186533	NEW	1-FMLY	12-28-2007	07-28-2008	\$3,780.00	03714011	UNASSIGNED	ZON1	2141
189482	CNVRT0	OFFICE	07-10-2008	07-28-2008	\$1,056.00	12129037	UNASSIGNED	ZN8S	5280
173386	NEW	2NDDWG	05-03-2006	07-30-2008	\$0.00	06324085	UNASSIGNED	ZON1	1536
188678	NEW	1-FMLY	05-23-2008	07-30-2008	\$6,020.00	12314218	VILLGE H EDH UNIT 5	ZN8N	3829
189482	CNVRT0	OFFICE	07-10-2008	07-30-2008	\$0.00	12129037	UNASSIGNED	ZN8S	5280
186391	NEW	1-FMLY	12-21-2007	07-31-2008	\$0.00	10112203	SHADOW PINES EST #1	ZON5	2124
7730701 TOTAL FOR 7/2008					\$175,105.58				

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
187521	NEW	1-FMLY	03-12-2008	08-01-2008	\$2,800.00	07631008	UNASSIGNED	ZON6	1315
187521	NEW	1-FMLY	03-12-2008	08-01-2008	\$0.00	07631008	UNASSIGNED	ZON6	1315
188009	NEW	SHELL	04-15-2008	08-01-2008	\$749.30	12121033	UNASSIGNED	ZN8N	7493
189576	NEW	2NDDWG	07-16-2008	08-05-2008	\$7,920.00	07007242	UNASSIGNED	ZON2	420
186301	NEW	APRTMT	12-18-2007	08-07-2008	\$136,324.20	08335049	UNASSIGNED	ZON2	36020
188874	NEW	1-FMLY	06-05-2008	08-07-2008	\$3,810.00	04636147	UNASSIGNED	ZON7	1944
189500	CNVRT0	RETAIL	07-11-2008	08-08-2008	\$2,016.50	11801016	UNASSIGNED	ZN8S	1850
189500	CNVRT0	RETAIL	07-11-2008	08-08-2008	\$0.00	11801016	UNASSIGNED	ZN8S	1850
186332	NEW	2NDDWG	12-19-2007	08-11-2008	\$0.00	07426020	UNASSIGNED	ZON4	1998
189190	NEW	2NDDWG	06-24-2008	08-11-2008	\$2,300.00	10103012	UNASSIGNED	ZON5	1198
190109	NEW	1-FMLY	08-13-2008	08-13-2008	\$6,020.00	12063012	CRESCENT HLLS #2 AM	ZN8N	4707
188703	NEW	1-FMLY	05-27-2008	08-14-2008	\$3,520.00	08538104	SWANSBORO COUNTRY 7	ZON5	1896
173041	NEW	1-FMLY	04-18-2006	08-15-2008	\$0.00	07702184	UNASSIGNED	ZON6	2239
175043	NEW	PERMMD	07-13-2006	08-18-2008	\$0.00	09314008	UNASSIGNED	ZON7	920
189566	NEW	PERMMD	07-16-2008	08-18-2008	\$2,370.00	06044032	UNASSIGNED	ZON4	1404
181360	CNVRT0	OFFICE	06-06-2007	08-19-2008	\$0.00	11708105	UNASSIGNED	ZN8S	3760
181360	CNVRT0	OFFICE	06-06-2007	08-19-2008	\$0.00	11708105	UNASSIGNED	ZN8S	3760
189095	CNVRT0	INDUST	06-17-2008	08-19-2008	\$104.50	11708512	UNASSIGNED	ZN8S	1045
185616	NEW	M1FMLY	11-09-2007	08-20-2008	\$0.00	11937006	HOLLOW OAK #4	ZN8N	3863
171613	NEW	1-FMLY	01-31-2006	08-21-2008	\$0.00	10435006	UNASSIGNED	ZON4	5892
185509	NEW	1-FMLY	11-02-2007	08-22-2008	\$0.00	08915022	UNASSIGNED	ZON5	4021
185509	NEW	1-FMLY	11-02-2007	08-22-2008	\$0.00	08915022	UNASSIGNED	ZON5	4021
171881	REPLAC	1-FMLY	02-17-2006	08-26-2008	\$0.00	31909131	UNASSIGNED	ZON2	4327
172691	NEW	1-FMLY	03-31-2006	08-26-2008	\$0.00	04660002	UNASSIGNED	ZON7	3839
173263	NEW	2NDDWG	04-27-2006	08-27-2008	\$0.00	06005006	UNASSIGNED	ZON4	3036
172998	NEW	1-FMLY	04-17-2006	08-29-2008	\$0.00	08538303	SWANSBORO CNTRY 7 AM	ZON5	2356
7730701 TOTAL FOR 8/2008					\$167,934.50				
188009	NEW	SHELL	04-15-2008	09-03-2008	\$0.00	12121033	UNASSIGNED	ZN8N	7493
189482	CNVRT0	OFFICE	07-10-2008	09-03-2008	\$0.00	12129037	UNASSIGNED	ZN8S	5280
171464	NEW	2NDDWG	01-20-2006	09-04-2008	\$0.00	06036125	UNASSIGNED	ZON4	980
174833	NEW	1-FMLY	07-05-2006	09-04-2008	\$0.00	31909160	UNASSIGNED	ZON2	2000
174834	NEW	2NDDWG	07-05-2006	09-04-2008	\$0.00	31909160	UNASSIGNED	ZON2	1072
187356	NEW	2NDDWG	03-03-2008	09-04-2008	\$0.00	10903035	UNASSIGNED	ZON2	1613
189037	CNVRT0	DAYCAR	06-13-2008	09-05-2008	\$1,962.00	11706040	UNASSIGNED	ZN8S	1800
190089	NEW	PERMMD	08-12-2008	09-05-2008	\$12,300.00	05155004	UNASSIGNED	ZON3	1774
171899	NEW	1-FMLY	02-21-2006	09-09-2008	\$0.00	03808137	RALSTON TRAIL	ZON1	1122
190089	NEW	PERMMD	08-12-2008	09-09-2008	\$0.00	05155004	UNASSIGNED	ZON3	1774
186301	NEW	APRTMT	12-18-2007	09-10-2008	\$0.00	08335049	UNASSIGNED	ZON2	36020
186896	NEW	APRTMT	01-25-2008	09-10-2008	\$0.00	08335049	UNASSIGNED	ZON2	30645
186899	NEW	APRTMT	01-25-2008	09-10-2008	\$0.00	08335049	UNASSIGNED	ZON2	27065
186900	NEW	APRTMT	01-25-2008	09-10-2008	\$0.00	08335049	UNASSIGNED	ZON2	32440
187729	NEW	2NDDWG	03-26-2008	09-10-2008	\$2,480.00	10511032	UNASSIGNED	ZON4	4199
189803	CNVRT0	OFFICE	07-25-2008	09-10-2008	\$3,700.98	11708518	UNASSIGNED	ZN8S	4167
189907	CNVRT0	OFFICE	08-01-2008	09-11-2008	\$1,083.60	11740006	UNASSIGNED	ZN8S	840
190210	CNVRT0	OFFICE	08-19-2008	09-11-2008	\$344.75	11740006	UNASSIGNED	ZN8S	1725

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
190052	CNVRT0	RETAIL	08-08-2008	09-12-2008	\$3,297.25	11801015	UNASSIGNED	ZN8S	3025
190052	CNVRT0	RETAIL	08-08-2008	09-12-2008	\$0.00	11801015	UNASSIGNED	ZN8S	3025
183941	NEW	SHELL	08-28-2007	09-15-2008	\$0.00	11706024	UNASSIGNED	ZN8S	3000
185330	NEW	M1FMLY	10-25-2007	09-15-2008	\$0.00	12274004	SERRANO VLG J4	ZN8N	3774
173533	NEW	BARNC	05-09-2006	09-16-2008	\$0.00	09321012	UNASSIGNED	ZON7	3172
175681	NEW	AUTMTV	08-07-2006	09-16-2008	\$8,994.42	05434235	DIAMOND SPGS	ZON3	4203
188685	CNVRT0	OFFICE	05-23-2008	09-16-2008	\$1,520.00	11708506	UNASSIGNED	ZN8S	13870
188687	CNVRT0	GYMNSM	05-23-2008	09-16-2008	\$150.00	11708506	UNASSIGNED	ZN8S	9162
190115	REPLAC	1-FMLY	08-13-2008	09-16-2008	\$3,810.00	08730066	UNASSIGNED	ZON7	3105
190369	NEW	CANOPY	08-29-2008	09-16-2008	\$12,540.00	05434235	DIAMOND SPGS	ZON3	3600
189435	NEW	1-FMLY	07-08-2008	09-17-2008	\$3,520.00	00909003	UNASSIGNED	ZON5	576
175625	NEW	M1FMLY	08-03-2006	09-18-2008	\$0.00	12436017	PROMONTORY VIL #5-2	ZN8N	5629
174891	NEW	1-FMLY	07-07-2006	09-22-2008	\$0.00	08720086	UNASSIGNED	ZN8S	2341
189236	NEW	PERMMD	06-26-2008	09-22-2008	\$12,300.00	32523031	UNASSIGNED	ZON3	1774
189567	CNVRT0	OFFICE	07-16-2008	09-22-2008	\$136.80	11706041	UNASSIGNED	ZN8S	684
189569	CNVRT0	OFFICE	07-16-2008	09-22-2008	\$120.00	11706041	UNASSIGNED	ZN8S	600
189571	CNVRT0	OFFICE	07-16-2008	09-22-2008	\$101.00	11706041	UNASSIGNED	ZN8S	505
189572	CNVRT0	OFFICE	07-16-2008	09-22-2008	\$114.00	11706041	UNASSIGNED	ZN8S	570
189573	CNVRT0	OFFICE	07-16-2008	09-22-2008	\$114.00	11706041	UNASSIGNED	ZN8S	570
189574	CNVRT0	WAREHS	07-16-2008	09-22-2008	\$189.00	11706041	UNASSIGNED	ZN8S	1710
189577	CNVRT0	OFFICE	07-16-2008	09-22-2008	\$136.80	11706041	UNASSIGNED	ZN8S	684
189579	CNVRT0	WAREHS	07-16-2008	09-22-2008	\$169.00	11706041	UNASSIGNED	ZN8S	1955
175642	NEW	1-FMLY	08-04-2006	09-24-2008	\$0.00	03836108	MT RALSTON AD 1	ZON1	1728
186560	NEW	2NDDWG	12-28-2007	09-24-2008	\$2,480.00	08724012	SUNRIDGERANCH1	ZON7	1545
189790	NEW	M1FMLY	07-25-2008	09-24-2008	\$6,020.00	11821201	WEST VALLEY VLG #2	ZN8S	2128
189791	NEW	M1FMLY	07-25-2008	09-24-2008	\$6,020.00	11821202	WEST VALLEY VLG #2	ZN8S	3491
189793	NEW	M1FMLY	07-25-2008	09-24-2008	\$6,020.00	11821203	WEST VALLEY VLG #2	ZN8S	3117
189794	NEW	M1FMLY	07-25-2008	09-24-2008	\$6,020.00	11821204	WEST VALLEY VLG #2	ZN8S	2768
189795	NEW	M1FMLY	07-25-2008	09-24-2008	\$6,020.00	11821205	WEST VALLEY VLG #2	ZN8S	2316
189894	CNVRT0	OFFICE	07-31-2008	09-24-2008	\$551.40	12129049	UNASSIGNED	ZN8S	2757
189895	CNVRT0	OFFICE	07-31-2008	09-24-2008	\$653.00	12129049	UNASSIGNED	ZN8S	3265
189895	CNVRT0	OFFICE	07-31-2008	09-24-2008	\$0.00	12129049	UNASSIGNED	ZN8S	3265
190338	NEW	1-FMLY	08-27-2008	09-24-2008	\$6,020.00	12329008	SERRANO VLG K1&K2 #1	ZN8N	6765
190414	CNVRT0	RETAIL	09-03-2008	09-24-2008	\$1,260.04	12129049	UNASSIGNED	ZN8S	1156
174921	NEW	1-FMLY	07-10-2006	09-25-2008	\$0.00	04634032	UNASSIGNED	ZON6	2329
176266	NEW	1-FMLY	08-18-2006	09-26-2008	\$0.00	10103003	UNASSIGNED	ZON5	1588
183270	NEW	M1FMLY	08-08-2007	09-26-2008	\$0.00	08362019	CP CONGR CARE DUETS	ZON2	1478
183271	NEW	M1FMLY	08-08-2007	09-26-2008	\$0.00	08362020	CP CONGR CARE DUETS	ZON2	1274
183272	NEW	M1FMLY	08-08-2007	09-26-2008	\$0.00	08362021	CP CONGR CARE DUETS	ZON2	1478
183273	NEW	M1FMLY	08-08-2007	09-26-2008	\$0.00	08362022	CP CONGR CARE DUETS	ZON2	1274
183651	NEW	M1FMLY	08-16-2007	09-26-2008	\$0.00	08362015	CP CONGR CARE DUETS	ZON2	1301
183652	NEW	M1FMLY	08-16-2007	09-26-2008	\$0.00	08362016	CP CONGR CARE DUETS	ZON2	1482
183679	NEW	M1FMLY	08-16-2007	09-26-2008	\$0.00	08362047	CP CONGR CARE DUETS	ZON2	1478
183681	NEW	M1FMLY	08-16-2007	09-26-2008	\$0.00	08362048	CP CONGR CARE DUETS	ZON2	1274
186301	NEW	APRTMT	12-18-2007	09-26-2008	\$0.00	08335049	UNASSIGNED	ZON2	36020
186533	NEW	1-FMLY	12-28-2007	09-26-2008	\$0.00	03714011	UNASSIGNED	ZON1	2141
186896	NEW	APRTMT	01-25-2008	09-26-2008	\$0.00	08335049	UNASSIGNED	ZON2	30645

RIF/TIM PERMIT PAYMENT DETAIL
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 FOR DATES: 01-01-2008 THROUGH 12-31-2008

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
186899	NEW	APRTMT	01-25-2008	09-26-2008	\$0.00	08335049	UNASSIGNED	ZON2	27065
186900	NEW	APRTMT	01-25-2008	09-26-2008	\$0.00	08335049	UNASSIGNED	ZON2	32440
175642	NEW	1-FMLY	08-04-2006	09-29-2008	\$0.00	03836108	MT RALSTON AD 1	ZON1	1728
178363	NEW	1-FMLY	12-06-2006	09-29-2008	\$0.00	03840032	UNASSIGNED	ZON1	1815
183275	NEW	M1FMLY	08-08-2007	09-29-2008	\$0.00	08362023	CP CONGR CARE DUETS	ZON2	1478
183277	NEW	M1FMLY	08-08-2007	09-29-2008	\$0.00	08362024	CP CONGR CARE DUETS	ZON2	1274
183278	NEW	M1FMLY	08-08-2007	09-29-2008	\$0.00	08362025	CP CONGR CARE DUETS	ZON2	1478
183279	NEW	M1FMLY	08-08-2007	09-29-2008	\$0.00	08362026	CP CONGR CARE DUETS	ZON2	1274
183280	NEW	M1FMLY	08-08-2007	09-29-2008	\$0.00	08362027	CP CONGR CARE DUETS	ZON2	1478
183281	NEW	M1FMLY	08-08-2007	09-29-2008	\$0.00	08362028	CP CONGR CARE DUETS	ZON2	1274
183282	NEW	M1FMLY	08-08-2007	09-29-2008	\$0.00	08362029	CP CONGR CARE DUETS	ZON2	1478
183283	NEW	M1FMLY	08-08-2007	09-29-2008	\$0.00	08362030	CP CONGR CARE DUETS	ZON2	1274
183656	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362031	CP CONGR CARE DUETS	ZON2	1274
183658	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362032	CP CONGR CARE DUETS	ZON2	1478
183659	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362033	CP CONGR CARE DUETS	ZON2	1478
183661	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362034	CP CONGR CARE DUETS	ZON2	1274
183662	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362035	CP CONGR CARE DUETS	ZON2	1478
183663	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362036	CP CONGR CARE DUETS	ZON2	1274
183664	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362037	CP CONGR CARE DUETS	ZON2	1478
183666	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362038	CP CONGR CARE DUETS	ZON2	1274
183668	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362039	CP CONGR CARE DUETS	ZON2	1478
183670	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362040	CP CONGR CARE DUETS	ZON2	1274
183671	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362041	CP CONGR CARE DUETS	ZON2	1478
183672	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362042	CP CONGR CARE DUETS	ZON2	1274
183674	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362043	CP CONGR CARE DUETS	ZON2	1478
183675	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362044	CP CONGR CARE DUETS	ZON2	1274
183677	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362045	CP CONGR CARE DUETS	ZON2	1478
183678	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362046	CP CONGR CARE DUETS	ZON2	1274
186378	NEW	1-FMLY	12-19-2007	09-30-2008	\$0.00	08915002	UNASSIGNED	ZON5	1264
190396	NEW	2NDDWG	09-02-2008	09-30-2008	\$1,520.00	31735118	GREENSTONE COUNTRY#6	ZON4	1183
7730701 TOTAL FOR 9/2008					\$111,668.04				
189974	NEW	1-FMLY	08-06-2008	10-01-2008	\$12,300.00	31933027	UNASSIGNED	ZON2	2540
188685	CNVRTO	OFFICE	05-23-2008	10-06-2008	\$0.00	11708506	UNASSIGNED	ZN8S	13870
189139	NEW	CHURCH	06-19-2008	10-06-2008	\$249.60	07410040	UNASSIGNED	ZON4	1920
189881	NEW	SHELL	07-31-2008	10-06-2008	\$325.00	11708510	UNASSIGNED	ZN8S	3250
175688	NEW	1-FMLY	08-08-2006	10-08-2008	\$0.00	33119124	TOM ALLEN TR	ZON3	1795
178570	NEW	2NDDWG	12-21-2006	10-09-2008	\$0.00	09915012	UNASSIGNED	ZON6	1198
186834	NEW	1-FMLY	01-18-2008	10-10-2008	\$0.00	10408030	UNASSIGNED	ZON4	18658
186834	NEW	1-FMLY	01-18-2008	10-10-2008	\$2,370.00	10408030	UNASSIGNED	ZON4	18658
186837	NEW	2NDDWG	01-18-2008	10-10-2008	\$1,545.14	10408030	UNASSIGNED	ZON4	1616
186837	NEW	2NDDWG	01-18-2008	10-10-2008	\$4.86	10408030	UNASSIGNED	ZON4	1616
190540	CNVRTO	OFFICE	09-11-2008	10-10-2008	\$69.00	11706041	UNASSIGNED	ZN8S	1140
190541	CNVRTO	OFFICE	09-11-2008	10-10-2008	\$69.80	11706041	UNASSIGNED	ZN8S	1088
187865	NEW	2NDDWG	04-03-2008	10-14-2008	\$1,830.00	09613068	UNASSIGNED	ZON6	6216
176027	NEW	1-FMLY	08-16-2006	10-15-2008	\$0.00	12049023	RIDGEVIEW VIL 2 EST	ZN8N	4503

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
189064	NEW	PERMMD	06-16-2008	10-15-2008	\$2,370.00	08802048	UNASSIGNED	ZON4	2661
189064	NEW	PERMMD	06-16-2008	10-15-2008	\$0.00	08802048	UNASSIGNED	ZON4	2661
171559	NEW	1-FMLY	01-27-2006	10-16-2008	\$0.00	04653017	UNASSIGNED	ZON6	2462
183253	NEW	M1FMLY	08-07-2007	10-20-2008	\$0.00	11839022	WEST VALLEY VLG #18	ZN8S	2980
183254	NEW	M1FMLY	08-07-2007	10-20-2008	\$0.00	11839023	WEST VALLEY VLG #18	ZN8S	2753
183255	NEW	M1FMLY	08-07-2007	10-20-2008	\$0.00	11839024	WEST VALLEY VLG #18	ZN8S	2396
183256	NEW	M1FMLY	08-07-2007	10-20-2008	\$0.00	11839025	WEST VALLEY VLG #18	ZN8S	2753
183258	NEW	M1FMLY	08-07-2007	10-20-2008	\$0.00	11839034	WEST VALLEY VLG #18	ZN8S	2753
183813	NEW	M1FMLY	08-22-2007	10-20-2008	\$0.00	11837011	WEST VALLEY VLG #7A	ZN8S	3923
183815	NEW	M1FMLY	08-22-2007	10-20-2008	\$0.00	11837012	WEST VALLEY VLG #7A	ZN8S	3050
183818	NEW	M1FMLY	08-22-2007	10-20-2008	\$0.00	11837013	WEST VALLEY VLG #7A	ZN8S	3322
183819	NEW	M1FMLY	08-22-2007	10-20-2008	\$0.00	11837014	WEST VALLEY VLG #7A	ZN8S	3058
183820	NEW	M1FMLY	08-22-2007	10-20-2008	\$0.00	11837015	WEST VALLEY VLG #7A	ZN8S	3923
184054	NEW	M1FMLY	08-31-2007	10-20-2008	\$0.00	11818410	WEST VALLEY VLG #1A	ZN8S	3117
184058	NEW	M1FMLY	08-31-2007	10-20-2008	\$0.00	11818411	WEST VALLEY VLG #1A	ZN8S	3491
190691	NEW	1-FMLY	09-22-2008	10-21-2008	\$3,780.00	03615022	UNASSIGNED	ZON1	1252
183993	NEW	M1FMLY	08-29-2007	10-22-2008	\$0.00	11821113	WEST VALLEY VLG #2	ZN8S	2755
183995	NEW	M1FMLY	08-29-2007	10-22-2008	\$0.00	11821114	WEST VALLEY VLG #2	ZN8S	2755
183996	NEW	M1FMLY	08-29-2007	10-22-2008	\$0.00	11821306	WEST VALLEY VLG #2	ZN8S	2224
183997	NEW	M1FMLY	08-29-2007	10-22-2008	\$0.00	11821307	WEST VALLEY VLG #2	ZN8S	2025
183998	NEW	M1FMLY	08-29-2007	10-22-2008	\$0.00	11821308	WEST VALLEY VLG #2	ZN8S	2436
190628	NEW	PERMMD	09-17-2008	10-24-2008	\$0.00	10904009	UNASSIGNED	ZON2	1026
190628	NEW	PERMMD	09-17-2008	10-24-2008	\$12,300.00	10904009	UNASSIGNED	ZON2	1026
190848	NEW	M1FMLY	10-02-2008	10-24-2008	\$5,920.00	12274005	SERRANO VLG J4	ZN8N	2897
190850	NEW	M1FMLY	10-02-2008	10-24-2008	\$5,920.00	12274006	SERRANO VLG J4	ZN8N	2897
190851	NEW	M1FMLY	10-02-2008	10-24-2008	\$5,920.00	12274009	SERRANO VLG J4	ZN8N	2897
190855	NEW	M1FMLY	10-02-2008	10-24-2008	\$5,920.00	12273008	SERRANO VLG J4	ZN8N	4019
191074	NEW	M1FMLY	10-17-2008	10-24-2008	\$5,920.00	12436019	PROMONTORY VIL #5-2	ZN8N	6078
183275	NEW	M1FMLY	08-08-2007	10-27-2008	\$6,930.00	08362023	CP CONGR CARE DUETS	ZON2	1478
183277	NEW	M1FMLY	08-08-2007	10-27-2008	\$6,930.00	08362024	CP CONGR CARE DUETS	ZON2	1274
183278	NEW	M1FMLY	08-08-2007	10-27-2008	\$6,930.00	08362025	CP CONGR CARE DUETS	ZON2	1478
183279	NEW	M1FMLY	08-08-2007	10-27-2008	\$6,930.00	08362026	CP CONGR CARE DUETS	ZON2	1274
183280	NEW	M1FMLY	08-08-2007	10-27-2008	\$6,930.00	08362027	CP CONGR CARE DUETS	ZON2	1478
183281	NEW	M1FMLY	08-08-2007	10-27-2008	\$6,930.00	08362028	CP CONGR CARE DUETS	ZON2	1274
183282	NEW	M1FMLY	08-08-2007	10-27-2008	\$6,930.00	08362029	CP CONGR CARE DUETS	ZON2	1478
183283	NEW	M1FMLY	08-08-2007	10-27-2008	\$6,930.00	08362030	CP CONGR CARE DUETS	ZON2	1274
183656	NEW	M1FMLY	08-16-2007	10-27-2008	\$6,930.00	08362031	CP CONGR CARE DUETS	ZON2	1274
183658	NEW	M1FMLY	08-16-2007	10-27-2008	\$6,930.00	08362032	CP CONGR CARE DUETS	ZON2	1478
183659	NEW	M1FMLY	08-16-2007	10-27-2008	\$6,930.00	08362033	CP CONGR CARE DUETS	ZON2	1478
183661	NEW	M1FMLY	08-16-2007	10-27-2008	\$6,930.00	08362034	CP CONGR CARE DUETS	ZON2	1274
183662	NEW	M1FMLY	08-16-2007	10-27-2008	\$6,930.00	08362035	CP CONGR CARE DUETS	ZON2	1478
183663	NEW	M1FMLY	08-16-2007	10-27-2008	\$6,930.00	08362036	CP CONGR CARE DUETS	ZON2	1274
183664	NEW	M1FMLY	08-16-2007	10-27-2008	\$6,930.00	08362037	CP CONGR CARE DUETS	ZON2	1478
183666	NEW	M1FMLY	08-16-2007	10-27-2008	\$6,930.00	08362038	CP CONGR CARE DUETS	ZON2	1274
183668	NEW	M1FMLY	08-16-2007	10-27-2008	\$6,930.00	08362039	CP CONGR CARE DUETS	ZON2	1478
183670	NEW	M1FMLY	08-16-2007	10-27-2008	\$6,930.00	08362040	CP CONGR CARE DUETS	ZON2	1274
183671	NEW	M1FMLY	08-16-2007	10-27-2008	\$6,930.00	08362041	CP CONGR CARE DUETS	ZON2	1478

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
183672	NEW	M1FMLY	08-16-2007	10-27-2008	\$6,930.00	08362042	CP CONGR CARE DUETS	ZON2	1274
183674	NEW	M1FMLY	08-16-2007	10-27-2008	\$6,930.00	08362043	CP CONGR CARE DUETS	ZON2	1478
183675	NEW	M1FMLY	08-16-2007	10-27-2008	\$6,930.00	08362044	CP CONGR CARE DUETS	ZON2	1274
183677	NEW	M1FMLY	08-16-2007	10-27-2008	\$6,930.00	08362045	CP CONGR CARE DUETS	ZON2	1478
183678	NEW	M1FMLY	08-16-2007	10-27-2008	\$6,930.00	08362046	CP CONGR CARE DUETS	ZON2	1274
190787	REPLAC	1-FMLY	09-29-2008	10-27-2008	\$1,550.00	08405014	UNASSIGNED	ZON4	2188
186256	NEW	SHELL	12-17-2007	10-28-2008	\$315.00	11706024	UNASSIGNED	ZN8S	3500
186258	NEW	SHELL	12-17-2007	10-28-2008	\$270.00	11706024	UNASSIGNED	ZN8S	3000
186259	NEW	SHELL	12-17-2007	10-28-2008	\$315.00	11706024	UNASSIGNED	ZN8S	3500
190538	NEW	1-FMLY	09-11-2008	10-28-2008	\$3,520.00	08574024	SOUTHFORK RANCH	ZON5	1193
190841	CNVRT0	RETAIL	10-02-2008	10-28-2008	\$1,341.78	11013035	LAKE FOREST	ZN8N	1254
190781	CNVRT0	RETAIL	09-29-2008	10-29-2008	\$1,294.70	11801016	UNASSIGNED	ZN8S	1210
190781	CNVRT0	RETAIL	09-29-2008	10-29-2008	\$0.00	11801016	UNASSIGNED	ZN8S	1210
189041	NEW	1-FMLY	06-13-2008	10-30-2008	\$2,370.00	07136304	PILOT HILL #3	ZON4	2502
7730701 TOTAL FOR 10/2008					\$244,109.88				
180748	NEW	1-FMLY	05-04-2007	11-03-2008	\$0.00	12413041	PROMONTORY VIL 6 2A	ZN8N	7505
190992	NEW	1-FMLY	10-13-2008	11-05-2008	\$2,330.00	10407025	UNASSIGNED	ZON4	2448
184975	NEW	1-FMLY	10-09-2007	11-07-2008	\$0.00	12320032	VILLAGE "H" UNIT #6B	ZN8N	5026
185576	NEW	SHELL	11-07-2007	11-07-2008	\$1,134.00	08312217	UNASSIGNED	ZON2	4200
185577	NEW	SHELL	11-07-2007	11-07-2008	\$729.00	08312216	UNASSIGNED	ZON2	2700
191141	NEW	1-FMLY	10-24-2008	11-10-2008	\$2,330.00	07143002	UNASSIGNED	ZON4	2971
185812	NEW	1-FMLY	11-21-2007	11-12-2008	\$2,070.00	07404206	UNASSIGNED	ZON4	758
191162	CNVRT0	OFFICE	10-27-2008	11-12-2008	\$958.72	08361001	GOLDORADO CNTR	ZON2	1498
178363	NEW	1-FMLY	12-06-2006	11-13-2008	\$0.00	03840032	UNASSIGNED	ZON1	1815
186463	NEW	STRG-C	12-26-2007	11-13-2008	\$1,482.00	10214082	UNASSIGNED	ZON4	11400
190052	CNVRT0	RETAIL	08-08-2008	11-13-2008	\$0.00	11801015	UNASSIGNED	ZN8S	3025
190813	NEW	1-FMLY	10-01-2008	11-13-2008	\$0.00	08725043	UNASSIGNED	ZON7	3972
190813	NEW	1-FMLY	10-01-2008	11-13-2008	\$3,740.00	08725043	UNASSIGNED	ZON7	3972
183683	NEW	M1FMLY	08-16-2007	11-17-2008	\$6,930.00	08362049	CP CONGR CARE DUETS	ZON2	1478
183684	NEW	M1FMLY	08-16-2007	11-17-2008	\$6,930.00	08362050	CP CONGR CARE DUETS	ZON2	1274
183685	NEW	M1FMLY	08-16-2007	11-17-2008	\$6,930.00	08362051	CP CONGR CARE DUETS	ZON2	1301
183686	NEW	M1FMLY	08-16-2007	11-17-2008	\$6,930.00	08362052	CP CONGR CARE DUETS	ZON2	1482
183688	NEW	M1FMLY	08-16-2007	11-17-2008	\$6,930.00	08362053	CP CONGR CARE DUETS	ZON2	1301
183689	NEW	M1FMLY	08-16-2007	11-17-2008	\$6,930.00	08362054	CP CONGR CARE DUETS	ZON2	1482
183690	NEW	M1FMLY	08-16-2007	11-19-2008	\$6,930.00	08362055	CP CONGR CARE DUETS	ZON2	1478
183691	NEW	M1FMLY	08-16-2007	11-19-2008	\$6,930.00	08362056	CP CONGR CARE DUETS	ZON2	1274
183692	NEW	M1FMLY	08-16-2007	11-19-2008	\$6,930.00	08362057	CP CONGR CARE DUETS	ZON2	1478
183693	NEW	M1FMLY	08-16-2007	11-19-2008	\$6,930.00	08362058	CP CONGR CARE DUETS	ZON2	1274
183694	NEW	M1FMLY	08-16-2007	11-19-2008	\$6,930.00	08362059	CP CONGR CARE DUETS	ZON2	1478
183696	NEW	M1FMLY	08-16-2007	11-19-2008	\$6,930.00	08362060	CP CONGR CARE DUETS	ZON2	1274
191239	NEW	M1FMLY	11-03-2008	11-19-2008	\$5,920.00	11821339	WEST VALLEY VLG #2	ZN8S	2316
191240	NEW	M1FMLY	11-03-2008	11-19-2008	\$5,920.00	11821340	WEST VALLEY VLG #2	ZN8S	2149
191241	NEW	M1FMLY	11-03-2008	11-19-2008	\$5,920.00	11821401	WEST VALLEY VLG #2	ZN8S	2128
191242	NEW	M1FMLY	11-03-2008	11-19-2008	\$5,920.00	11821402	WEST VALLEY VLG #2	ZN8S	3491
190961	CNVRT0	OFFICE	10-14-2008	11-24-2008	\$425.98	12128016	UNASSIGNED	ZN8S	2242

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
190994	NEW	1-FMLY	10-13-2008	11-24-2008	\$5,920.00	12353004	SERRANO VLG K1&K2 #6	ZN8N	3964
184528	NEW	1-FMLY	09-21-2007	11-25-2008	\$0.00	31738224	GREENSTONE COUNTRY#8	ZON4	3171
188089	NEW	1-FMLY	04-18-2008	11-26-2008	\$2,370.00	10443005	UNASSIGNED	ZON4	1200
190396	NEW	2NDDWG	09-02-2008	11-26-2008	\$0.00	31735118	GREENSTONE COUNTRY#6	ZON4	1183
7730701 TOTAL FOR 11/2008					\$130,329.70				
176121	NEW	1-FMLY	08-17-2006	12-02-2008	\$0.00	12423012	PROMONTORY VIL 6 2B	ZN8N	6642
176265	NEW	1-FMLY	08-18-2006	12-02-2008	\$0.00	12319031	VILLAGE "H" UNIT #4	ZN8N	8037
190841	CNVRT0	RETAIL	10-02-2008	12-02-2008	\$0.00	11013035	LAKE FOREST	ZN8N	1254
189881	NEW	SHELL	07-31-2008	12-09-2008	\$0.00	11708510	UNASSIGNED	ZN8S	3250
191375	NEW	1-FMLY	11-14-2008	12-10-2008	\$2,330.00	08825303	GARDEN PARK	ZON4	2288
191437	NEW	M1FMLY	11-19-2008	12-10-2008	\$5,920.00	12274007	SERRANO VLG J4	ZN8N	4019
191439	NEW	M1FMLY	11-19-2008	12-10-2008	\$5,920.00	12271015	SERRANO VLG G #10	ZN8N	2897
182951	NEW	1-FMLY	07-25-2007	12-11-2008	\$5,270.00	12314227	VILLGE H EDH UNIT 5	ZN8N	6184
183275	NEW	M1FMLY	08-08-2007	12-11-2008	\$0.00	08362023	CP CONGR CARE DUETS	ZON2	1478
183277	NEW	M1FMLY	08-08-2007	12-11-2008	\$0.00	08362024	CP CONGR CARE DUETS	ZON2	1274
183278	NEW	M1FMLY	08-08-2007	12-11-2008	\$0.00	08362025	CP CONGR CARE DUETS	ZON2	1478
183279	NEW	M1FMLY	08-08-2007	12-11-2008	\$0.00	08362026	CP CONGR CARE DUETS	ZON2	1274
183280	NEW	M1FMLY	08-08-2007	12-11-2008	\$0.00	08362027	CP CONGR CARE DUETS	ZON2	1478
183281	NEW	M1FMLY	08-08-2007	12-11-2008	\$0.00	08362028	CP CONGR CARE DUETS	ZON2	1274
183282	NEW	M1FMLY	08-08-2007	12-11-2008	\$0.00	08362029	CP CONGR CARE DUETS	ZON2	1478
183283	NEW	M1FMLY	08-08-2007	12-11-2008	\$0.00	08362030	CP CONGR CARE DUETS	ZON2	1274
183656	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362031	CP CONGR CARE DUETS	ZON2	1274
183658	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362032	CP CONGR CARE DUETS	ZON2	1478
183659	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362033	CP CONGR CARE DUETS	ZON2	1478
183661	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362034	CP CONGR CARE DUETS	ZON2	1274
183662	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362035	CP CONGR CARE DUETS	ZON2	1478
183663	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362036	CP CONGR CARE DUETS	ZON2	1274
183664	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362037	CP CONGR CARE DUETS	ZON2	1478
183666	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362038	CP CONGR CARE DUETS	ZON2	1274
183668	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362039	CP CONGR CARE DUETS	ZON2	1478
183670	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362040	CP CONGR CARE DUETS	ZON2	1274
183671	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362041	CP CONGR CARE DUETS	ZON2	1478
183672	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362042	CP CONGR CARE DUETS	ZON2	1274
183674	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362043	CP CONGR CARE DUETS	ZON2	1478
183675	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362044	CP CONGR CARE DUETS	ZON2	1274
183677	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362045	CP CONGR CARE DUETS	ZON2	1478
183678	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362046	CP CONGR CARE DUETS	ZON2	1274
186495	CNVRT0	OFFICE	12-27-2007	12-16-2008	\$0.00	11708101	UNASSIGNED	ZN8S	7589
186278	NEW	1-FMLY	12-18-2007	12-17-2008	\$6,020.00	10451011	WATERMARK	ZN8N	4657
188678	NEW	1-FMLY	05-23-2008	12-17-2008	\$0.00	12314218	VILLGE H EDH UNIT 5	ZN8N	3829
186238	NEW	1-FMLY	12-14-2007	12-19-2008	\$3,520.00	08511206	SWANS CNTRY 2	ZON5	1998
175682	NEW	SHELL	08-07-2006	12-23-2008	\$843.75	05434235	DIAMOND SPGS	ZON3	5625
186462	NEW	STRG-C	12-26-2007	12-24-2008	\$676.00	10214082	UNASSIGNED	ZON4	5200
191550	CNVRT0	INDUST	12-02-2008	12-30-2008	\$219.34	11708401	UNASSIGNED	ZN8S	2437
191657	NEW	M1FMLY	12-12-2008	12-30-2008	\$5,920.00	11821101	WEST VALLEY VLG #2	ZN8S	2128

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP HWY 50 TIM ACCOUNT IS 7730701
 FOR DATES: 01-01-2008 THROUGH 12-31-2008

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 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
191658	NEW	M1FMLY	12-12-2008	12-30-2008	\$5,920.00	11821102	WEST VALLEY VLG #2	ZN8S	3491
191659	NEW	M1FMLY	12-12-2008	12-30-2008	\$5,920.00	11821103	WEST VALLEY VLG #2	ZN8S	2768
186565	NEW	M1FMLY	12-31-2007	12-31-2008	\$3,520.00	04234104	SLY PARK HLS 1	ZON5	1425
191556	NEW	M1FMLY	12-03-2008	12-31-2008	\$5,920.00	12271014	SERRANO VLG G #10	ZN8N	4019
7730701 TOTAL FOR 12/2008					\$57,919.09				
TOTAL ACCOUNT 7730701					\$1,776,033.93				

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP TIM ACCOUNT IS 7730505
 FOR DATES: 01-01-2008 THROUGH 12-31-2008

RUN DATE: 2014-02-27
 TIME: 13:37:46
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
180953	CNVRT0	2NDDWG	05-16-2007	01-02-2008	\$17,200.00	07028054	UNASSIGNED	ZON2	900
185011	NEW	2NDDWG	10-10-2007	01-04-2008	\$7,750.00	09529013	UNASSIGNED	ZON7	888
185815	NEW	PERMMD	11-21-2007	01-08-2008	\$11,600.00	10416003	INDIAN SPRINGS	ZON4	2670
185975	NEW	1-FMLY	12-03-2007	01-08-2008	\$12,400.00	08537101	SWANSBORO COUNTRY 7	ZON5	1044
185778	NEW	2NDDWG	11-20-2007	01-09-2008	\$0.00	07704002	UNASSIGNED	ZON6	1200
171559	NEW	1-FMLY	01-27-2006	01-11-2008	\$0.00	04653017	UNASSIGNED	ZON6	2462
176073	NEW	1-FMLY	08-17-2006	01-11-2008	\$0.00	04188109	GRIZZLY PARK 9	ZON1	1856
179213	NEW	2NDDWG	02-09-2007	01-11-2008	\$0.00	04842051	UNASSIGNED	ZON5	2922
182355	NEW	1-FMLY	06-29-2007	01-14-2008	\$11,600.00	10525011	UNASSIGNED	ZON4	1197
185529	NEW	1-FMLY	11-05-2007	01-15-2008	\$26,300.00	07013146	UNASSIGNED	ZON2	3462
174278	NEW	1-FMLY	06-09-2006	01-16-2008	\$0.00	10412046	UNASSIGNED	ZON4	7789
178629	NEW	1-FMLY	12-29-2006	01-17-2008	\$0.00	04242101	SLY PARK HLS 4	ZON5	1624
184435	NEW	1-FMLY	09-18-2007	01-17-2008	\$11,600.00	06904036	UNASSIGNED	ZON4	6280
182986	NEW	1-FMLY	07-26-2007	01-18-2008	\$11,900.00	09406070	UNASSIGNED	ZON7	3083
185817	NEW	PERMMD	11-21-2007	01-18-2008	\$21,600.00	07824017	UNASSIGNED	ZON6	1620
182523	NEW	1-FMLY	07-05-2007	01-22-2008	\$26,300.00	06906091	UNASSIGNED	ZON2	2725
185045	NEW	1-FMLY	10-11-2007	01-22-2008	\$26,300.00	08220201	CAMERON PK N 2	ZON2	1757
185293	NEW	1-FMLY	10-24-2007	01-22-2008	\$11,600.00	06157106	UNASSIGNED	ZON4	1635
186332	NEW	2NDDWG	12-19-2007	01-22-2008	\$0.00	07426020	UNASSIGNED	ZON4	1998
178771	EXPAND	RETAIL	07-12-2007	01-23-2008	\$0.00	08345610	UNASSIGNED	ZON2	13700
186667	CNVRT0	WAREHS	01-07-2008	01-24-2008	\$337.50	10940203	BARNETT BUS PK	ZON2	3600
184000	NEW	1-FMLY	08-29-2007	01-28-2008	\$11,900.00	09304048	UNASSIGNED	ZON7	1199
7730505 TOTAL FOR 1/2008					\$208,387.50				
175375	NEW	1-FMLY	07-27-2006	02-01-2008	\$0.00	08523304	SWANS CNTRY 6	ZON5	2650
171396	NEW	OFFICE	01-18-2006	02-05-2008	\$1,328.00	33102046	UNASSIGNED	ZON3	6700
185802	NEW	1-FMLY	11-20-2007	02-07-2008	\$11,900.00	04605262	UNASSIGNED	ZON7	1824
186242	CNVRT0	OFFICE	12-14-2007	02-11-2008	\$3,052.70	32721218	UNASSIGNED	ZON3	1715
182778	NEW	WAREHS	07-17-2007	02-13-2008	\$1,296.42	08241101	CAMERON PK N 5	ZON2	2091
180694	NEW	1-FMLY	05-02-2007	02-15-2008	\$11,600.00	10416024	INDIAN SPRINGS	ZON4	5006
186901	CNVRT0	OFFICE	01-25-2008	02-15-2008	\$4,511.40	08361001	GOLDORADO CNTR	ZON2	1545
180177	NEW	1-FMLY	04-05-2007	02-19-2008	\$0.00	06154058	UNASSIGNED	ZON4	2028
185694	NEW	1-FMLY	11-14-2007	02-20-2008	\$21,600.00	09307039	UNASSIGNED	ZON6	2334
175758	NEW	PERMMD	08-10-2006	02-21-2008	\$0.00	09202148	UNASSIGNED	ZON7	1377
175758	NEW	PERMMD	08-10-2006	02-21-2008	\$0.00	09202148	UNASSIGNED	ZON7	1377
186276	NEW	1-FMLY	12-18-2007	02-28-2008	\$13,500.00	01233036	UNASSIGNED	ZON1	1510
7730505 TOTAL FOR 2/2008					\$68,788.52				
185776	NEW	1-FMLY	11-20-2007	03-03-2008	\$11,600.00	10402019	UNASSIGNED	ZON4	10889
186180	NEW	1-FMLY	12-12-2007	03-10-2008	\$12,400.00	10132020	UNASSIGNED	ZON5	1115
180557	NEW	STRG-C	04-24-2007	03-11-2008	\$116.80	33102010	UNASSIGNED	ZON3	160
180558	NEW	OFFICE	04-24-2007	03-11-2008	\$1,648.80	33102010	UNASSIGNED	ZON3	720
180559	NEW	STRG-C	04-24-2007	03-11-2008	\$146.00	33102010	UNASSIGNED	ZON3	200
185529	NEW	1-FMLY	11-05-2007	03-14-2008	\$0.00	07013146	UNASSIGNED	ZON2	3462
187052	NEW	2NDDWG	02-08-2008	03-14-2008	\$8,620.00	10445007	SIERRA VISTA EST	ZON4	1198

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP TIM ACCOUNT IS 7730505
FOR DATES: 01-01-2008 THROUGH 12-31-2008

RUN DATE: 2014-02-27
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REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
186481	NEW	1-FMLY	12-27-2007	03-17-2008	\$13,500.00	04156219	GRIZZLY PARK 3	ZON1	1410
186391	NEW	1-FMLY	12-21-2007	03-19-2008	\$12,400.00	10112203	SHADOW PINES EST #1	ZON5	2124
177330	NEW	1-FMLY	10-04-2006	03-20-2008	\$0.00	07631007	UNASSIGNED	ZON6	2700
187155	REPLAC	1-FMLY	02-15-2008	03-21-2008	\$8,620.00	32108012	UNASSIGNED	ZON4	4137
181202	NEW	1-FMLY	05-29-2007	03-28-2008	\$10,800.00	08570408	SWANS CNTRY 3	ZON5	1716
185815	NEW	PERMMD	11-21-2007	03-28-2008	\$0.00	10416003	INDIAN SPRINGS	ZON4	2670
7730505 TOTAL FOR 3/2008					\$79,851.60				
179998	NEW	PERMMD	03-27-2007	04-01-2008	\$0.00	07114206	CHERRY ACRES	ZON4	1188
180091	NEW	1-FMLY	04-02-2007	04-01-2008	\$0.00	07773228	RANCHO DEL SOL	ZON6	4450
171079	NEW	1-FMLY	12-20-2005	04-02-2008	\$0.00	07131012	UNASSIGNED	ZON4	3024
187153	CNVRT0	OFFICE	02-15-2008	04-03-2008	\$4,338.00	08361002	GOLDORADO CNTR	ZON2	2892
185509	NEW	1-FMLY	11-02-2007	04-08-2008	\$10,800.00	08915022	UNASSIGNED	ZON5	4021
171498	NEW	1-FMLY	01-24-2006	04-11-2008	\$0.00	07773238	UNASSIGNED	ZON5	2600
171667	NEW	1-FMLY	02-03-2006	04-11-2008	\$0.00	00927049	UNASSIGNED	ZON5	2548
179240	NEW	1-FMLY	02-12-2007	04-11-2008	\$0.00	07147008	MEADOWVIEW AC2	ZON4	1199
183270	NEW	M1FMLY	08-08-2007	04-16-2008	\$17,200.00	08362019	CP CONGR CARE DUETS	ZON2	1478
183271	NEW	M1FMLY	08-08-2007	04-16-2008	\$17,200.00	08362020	CP CONGR CARE DUETS	ZON2	1274
183272	NEW	M1FMLY	08-08-2007	04-16-2008	\$17,200.00	08362021	CP CONGR CARE DUETS	ZON2	1478
183273	NEW	M1FMLY	08-08-2007	04-16-2008	\$17,200.00	08362022	CP CONGR CARE DUETS	ZON2	1274
183651	NEW	M1FMLY	08-16-2007	04-16-2008	\$17,200.00	08362015	CP CONGR CARE DUETS	ZON2	1301
183652	NEW	M1FMLY	08-16-2007	04-16-2008	\$17,200.00	08362016	CP CONGR CARE DUETS	ZON2	1482
183679	NEW	M1FMLY	08-16-2007	04-16-2008	\$17,200.00	08362047	CP CONGR CARE DUETS	ZON2	1478
183681	NEW	M1FMLY	08-16-2007	04-16-2008	\$17,200.00	08362048	CP CONGR CARE DUETS	ZON2	1274
186696	NEW	1-FMLY	01-09-2008	04-23-2008	\$13,300.00	06156068	UNASSIGNED	ZON4	642
186378	NEW	1-FMLY	12-19-2007	04-24-2008	\$12,400.00	08915002	UNASSIGNED	ZON5	1264
185831	NEW	2NDDWG	11-21-2007	04-25-2008	\$7,550.00	08803114	UNASSIGNED	ZON4	1932
185823	NEW	1-FMLY	11-21-2007	04-29-2008	\$11,600.00	10508073	UNASSIGNED	ZON4	3935
172091	CNVRT0	2NDDWG	02-28-2006	04-30-2008	\$0.00	10520039	UNASSIGNED	ZON4	2281
7730505 TOTAL FOR 4/2008					\$197,588.00				
173742	NEW	1-FMLY	05-17-2006	05-02-2008	\$0.00	10422015	UNASSIGNED	ZON4	2919
171189	NEW	1-FMLY	12-30-2005	05-05-2008	\$0.00	09322038	UNASSIGNED	ZON7	1585
187572	NEW	1-FMLY	03-14-2008	05-05-2008	\$13,600.00	09324013	UNASSIGNED	ZON7	2162
183217	NEW	RETAIL	08-07-2007	05-06-2008	\$122,575.80	10211019	HIGHLANDS #3	ZON2	18490
183217	NEW	RETAIL	08-07-2007	05-06-2008	\$0.00	10211019	HIGHLANDS #3	ZON2	18490
185815	NEW	PERMMD	11-21-2007	05-06-2008	\$0.00	10416003	INDIAN SPRINGS	ZON4	2670
187356	NEW	2NDDWG	03-03-2008	05-13-2008	\$19,700.00	10903035	UNASSIGNED	ZON2	1613
186880	CNVRT0	OFFICE	01-24-2008	05-14-2008	\$323.64	32523027	UNASSIGNED	ZON3	124
185529	NEW	1-FMLY	11-05-2007	05-21-2008	\$0.00	07013146	UNASSIGNED	ZON2	3462
186498	NEW	1-FMLY	12-27-2007	05-23-2008	\$13,300.00	08821007	UNASSIGNED	ZON4	2252
183884	NEW	2NDDWG	08-24-2007	05-28-2008	\$0.00	06153015	UNASSIGNED	ZON4	1635
175268	NEW	1-FMLY	07-24-2006	05-29-2008	\$0.00	06172066	UNASSIGNED	ZON4	1809
181276	NEW	1-FMLY	06-01-2007	05-29-2008	\$21,600.00	07916052	UNASSIGNED	ZON6	1971
187504	NEW	PERMMD	03-11-2008	05-29-2008	\$13,300.00	10412043	UNASSIGNED	ZON4	1173

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP TIM ACCOUNT IS 7730505
FOR DATES: 01-01-2008 THROUGH 12-31-2008

RUN DATE: 2014-02-27
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REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
186896	NEW	APRTMT	01-25-2008	05-30-2008	\$268,635.20	08335049	UNASSIGNED	ZON2	30645
7730505 TOTAL FOR 5/2008					\$473,034.64				
181592	NEW	1-FMLY	06-15-2007	06-02-2008	\$0.00	04151307	GRIZZLY PARK 3	ZON1	1961
170631	EXPAND	RETAIL	11-21-2005	06-06-2008	\$0.00	01108012	UNASSIGNED	ZON1	806
184127	NEW	1-FMLY	09-05-2007	06-06-2008	\$11,800.00	04149403	GRIZZLY PK 2	ZON1	1426
185045	NEW	1-FMLY	10-11-2007	06-09-2008	\$0.00	08220201	CAMERON PK N 2	ZON2	1757
185497	NEW	1-FMLY	11-02-2007	06-10-2008	\$21,600.00	07714005	UNASSIGNED	ZON6	1806
188211	NEW	1-FMLY	04-28-2008	06-10-2008	\$24,700.00	07631014	UNASSIGNED	ZON6	2984
187627	NEW	1-FMLY	03-19-2008	06-12-2008	\$0.00	09303253	UNASSIGNED	ZON7	2761
187627	NEW	1-FMLY	03-19-2008	06-12-2008	\$13,600.00	09303253	UNASSIGNED	ZON7	2761
188239	NEW	1-FMLY	04-29-2008	06-16-2008	\$13,500.00	04126023	UNASSIGNED	ZON1	2174
188132	CNVRTD	OFFICE	04-22-2008	06-18-2008	\$6,124.50	08361003	GOLDORADO CNTR	ZON2	4083
169978	NEW	OFFICE	11-07-2005	06-19-2008	\$2,596.33	08241208	CAMERON PK N 5	ZON2	3008
182352	NEW	1-FMLY	06-29-2007	06-25-2008	\$11,600.00	31716037	UNASSIGNED	ZON4	1635
184528	NEW	1-FMLY	09-21-2007	06-25-2008	\$11,000.00	31738224	GREENSTONE COUNTRY#8	ZON4	3171
186899	NEW	APRTMT	01-25-2008	06-26-2008	\$237,046.95	08335049	UNASSIGNED	ZON2	27065
182343	NEW	PERMMD	06-29-2007	06-27-2008	\$3,300.00	06250038	UNASSIGNED	ZON4	1780
182343	NEW	PERMMD	06-29-2007	06-27-2008	\$8,300.00	06250038	UNASSIGNED	ZON4	1780
187943	NEW	1-FMLY	04-09-2008	06-30-2008	\$24,700.00	07923023	UNASSIGNED	ZON6	1356
7730505 TOTAL FOR 6/2008					\$389,867.78				
184413	NEW	M1FMLY	09-17-2007	07-07-2008	\$26,300.00	07047013	CAMERON WOODS #8	ZON2	2938
188765	NEW	1-FMLY	05-30-2008	07-07-2008	\$13,500.00	01233044	UNASSIGNED	ZON1	3638
186900	NEW	APRTMT	01-25-2008	07-09-2008	\$284,470.80	08335049	UNASSIGNED	ZON2	32440
186900	NEW	APRTMT	01-25-2008	07-09-2008	\$0.00	08335049	UNASSIGNED	ZON2	32440
188396	CNVRTD	OFFICE	05-07-2008	07-09-2008	\$1,103.60	32939106	PARK WEST UNIT #2	ZON3	620
176288	CNVRTD	1-FMLY	08-18-2006	07-15-2008	\$0.00	08929023	UNASSIGNED	ZON4	2544
189157	NEW	1-FMLY	06-20-2008	07-18-2008	\$30,100.00	10919114	CAMERON PK 3	ZON2	5095
185747	NEW	1-FMLY	11-19-2007	07-24-2008	\$10,800.00	04323031	UNASSIGNED	ZON5	1300
188386	NEW	1-FMLY	05-07-2008	07-25-2008	\$13,300.00	10512038	UNASSIGNED	ZON4	1970
186533	NEW	1-FMLY	12-28-2007	07-28-2008	\$13,500.00	03714011	UNASSIGNED	ZON1	2141
173386	NEW	2NDDWG	05-03-2006	07-30-2008	\$0.00	06324085	UNASSIGNED	ZON1	1536
186391	NEW	1-FMLY	12-21-2007	07-31-2008	\$0.00	10112203	SHADOW PINES EST #1	ZON5	2124
7730505 TOTAL FOR 7/2008					\$393,074.40				
187521	NEW	1-FMLY	03-12-2008	08-01-2008	\$24,700.00	07631008	UNASSIGNED	ZON6	1315
187521	NEW	1-FMLY	03-12-2008	08-01-2008	\$0.00	07631008	UNASSIGNED	ZON6	1315
189576	NEW	2NDDWG	07-16-2008	08-05-2008	\$19,700.00	07007242	UNASSIGNED	ZON2	420
186301	NEW	APRTMT	12-18-2007	08-07-2008	\$316,062.60	08335049	UNASSIGNED	ZON2	36020
188874	NEW	1-FMLY	06-05-2008	08-07-2008	\$13,600.00	04636147	UNASSIGNED	ZON7	1944
189500	CNVRTD	RETAIL	07-11-2008	08-08-2008	\$0.00	11801016	UNASSIGNED	ZN8S	1850
189500	CNVRTD	RETAIL	07-11-2008	08-08-2008	\$15,032.00	11801016	UNASSIGNED	ZN8S	1850
186332	NEW	2NDDWG	12-19-2007	08-11-2008	\$0.00	07426020	UNASSIGNED	ZON4	1998

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP TIM ACCOUNT IS 7730505
FOR DATES: 01-01-2008 THROUGH 12-31-2008

RUN DATE: 2014-02-27
TIME: 13:37:46
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
189190	NEW	2NDDWG	06-24-2008	08-11-2008	\$8,020.00	10103012	UNASSIGNED	ZON5	1198
188703	NEW	1-FMLY	05-27-2008	08-14-2008	\$12,400.00	08538104	SWANSBORO COUNTRY 7	ZON5	1896
173041	NEW	1-FMLY	04-18-2006	08-15-2008	\$0.00	07702184	UNASSIGNED	ZON6	2239
175043	NEW	PERMMD	07-13-2006	08-18-2008	\$0.00	09314008	UNASSIGNED	ZON7	920
189566	NEW	PERMMD	07-16-2008	08-18-2008	\$13,300.00	06044032	UNASSIGNED	ZON4	1404
171613	NEW	1-FMLY	01-31-2006	08-21-2008	\$0.00	10435006	UNASSIGNED	ZON4	5892
185509	NEW	1-FMLY	11-02-2007	08-22-2008	\$0.00	08915022	UNASSIGNED	ZON5	4021
185509	NEW	1-FMLY	11-02-2007	08-22-2008	\$0.00	08915022	UNASSIGNED	ZON5	4021
171881	REPLAC	1-FMLY	02-17-2006	08-26-2008	\$0.00	31909131	UNASSIGNED	ZON2	4327
172691	NEW	1-FMLY	03-31-2006	08-26-2008	\$0.00	04660002	UNASSIGNED	ZON7	3839
173263	NEW	2NDDWG	04-27-2006	08-27-2008	\$0.00	06005006	UNASSIGNED	ZON4	3036
172998	NEW	1-FMLY	04-17-2006	08-29-2008	\$0.00	08538303	SWANSBORO CNTRY 7 AM	ZON5	2356
7730505 TOTAL FOR 8/2008					\$422,814.60				
171464	NEW	2NDDWG	01-20-2006	09-04-2008	\$0.00	06036125	UNASSIGNED	ZON4	980
174833	NEW	1-FMLY	07-05-2006	09-04-2008	\$0.00	31909160	UNASSIGNED	ZON2	2000
174834	NEW	2NDDWG	07-05-2006	09-04-2008	\$0.00	31909160	UNASSIGNED	ZON2	1072
187356	NEW	2NDDWG	03-03-2008	09-04-2008	\$0.00	10903035	UNASSIGNED	ZON2	1613
190089	NEW	PERMMD	08-12-2008	09-05-2008	\$30,100.00	05155004	UNASSIGNED	ZON3	1774
171899	NEW	1-FMLY	02-21-2006	09-09-2008	\$0.00	03808137	RALSTON TRAIL	ZON1	1122
190089	NEW	PERMMD	08-12-2008	09-09-2008	\$0.00	05155004	UNASSIGNED	ZON3	1774
186301	NEW	APRTMT	12-18-2007	09-10-2008	\$0.00	08335049	UNASSIGNED	ZON2	36020
186896	NEW	APRTMT	01-25-2008	09-10-2008	\$0.00	08335049	UNASSIGNED	ZON2	30645
186899	NEW	APRTMT	01-25-2008	09-10-2008	\$0.00	08335049	UNASSIGNED	ZON2	27065
186900	NEW	APRTMT	01-25-2008	09-10-2008	\$0.00	08335049	UNASSIGNED	ZON2	32440
187729	NEW	2NDDWG	03-26-2008	09-10-2008	\$8,850.00	10511032	UNASSIGNED	ZON4	4199
173533	NEW	BARNC	05-09-2006	09-16-2008	\$0.00	09321012	UNASSIGNED	ZON7	3172
175681	NEW	AUTMTV	08-07-2006	09-16-2008	\$58,842.00	05434235	DIAMOND SPGS	ZON3	4203
190115	REPLAC	1-FMLY	08-13-2008	09-16-2008	\$13,600.00	08730066	UNASSIGNED	ZON7	3105
190369	NEW	CANOPY	08-29-2008	09-16-2008	\$57,780.00	05434235	DIAMOND SPGS	ZON3	3600
189435	NEW	1-FMLY	07-08-2008	09-17-2008	\$12,400.00	00909003	UNASSIGNED	ZON5	576
189236	NEW	PERMMD	06-26-2008	09-22-2008	\$30,100.00	32523031	UNASSIGNED	ZON3	1774
175642	NEW	1-FMLY	08-04-2006	09-24-2008	\$0.00	03836108	MT RALSTON AD 1	ZON1	1728
186560	NEW	2NDDWG	12-28-2007	09-24-2008	\$8,850.00	08724012	SUNRIDGERANCH1	ZON7	1545
174921	NEW	1-FMLY	07-10-2006	09-25-2008	\$0.00	04634032	UNASSIGNED	ZON6	2329
176266	NEW	1-FMLY	08-18-2006	09-26-2008	\$0.00	10103003	UNASSIGNED	ZON5	1588
183270	NEW	M1FMLY	08-08-2007	09-26-2008	\$0.00	08362019	CP CONGR CARE DUETS	ZON2	1478
183271	NEW	M1FMLY	08-08-2007	09-26-2008	\$0.00	08362020	CP CONGR CARE DUETS	ZON2	1274
183272	NEW	M1FMLY	08-08-2007	09-26-2008	\$0.00	08362021	CP CONGR CARE DUETS	ZON2	1478
183273	NEW	M1FMLY	08-08-2007	09-26-2008	\$0.00	08362022	CP CONGR CARE DUETS	ZON2	1274
183651	NEW	M1FMLY	08-16-2007	09-26-2008	\$0.00	08362015	CP CONGR CARE DUETS	ZON2	1301
183652	NEW	M1FMLY	08-16-2007	09-26-2008	\$0.00	08362016	CP CONGR CARE DUETS	ZON2	1482
183679	NEW	M1FMLY	08-16-2007	09-26-2008	\$0.00	08362047	CP CONGR CARE DUETS	ZON2	1478
183681	NEW	M1FMLY	08-16-2007	09-26-2008	\$0.00	08362048	CP CONGR CARE DUETS	ZON2	1274
186301	NEW	APRTMT	12-18-2007	09-26-2008	\$0.00	08335049	UNASSIGNED	ZON2	36020
186533	NEW	1-FMLY	12-28-2007	09-26-2008	\$0.00	03714011	UNASSIGNED	ZON1	2141

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
186896	NEW	APRTMT	01-25-2008	09-26-2008	\$0.00	08335049	UNASSIGNED	ZON2	30645
186899	NEW	APRTMT	01-25-2008	09-26-2008	\$0.00	08335049	UNASSIGNED	ZON2	27065
186900	NEW	APRTMT	01-25-2008	09-26-2008	\$0.00	08335049	UNASSIGNED	ZON2	32440
175642	NEW	1-FMLY	08-04-2006	09-29-2008	\$0.00	03836108	MT RALSTON AD 1	ZON1	1728
178363	NEW	1-FMLY	12-06-2006	09-29-2008	\$0.00	03840032	UNASSIGNED	ZON1	1815
183275	NEW	M1FMLY	08-08-2007	09-29-2008	\$0.00	08362023	CP CONGR CARE DUETS	ZON2	1478
183277	NEW	M1FMLY	08-08-2007	09-29-2008	\$0.00	08362024	CP CONGR CARE DUETS	ZON2	1274
183278	NEW	M1FMLY	08-08-2007	09-29-2008	\$0.00	08362025	CP CONGR CARE DUETS	ZON2	1478
183279	NEW	M1FMLY	08-08-2007	09-29-2008	\$0.00	08362026	CP CONGR CARE DUETS	ZON2	1274
183280	NEW	M1FMLY	08-08-2007	09-29-2008	\$0.00	08362027	CP CONGR CARE DUETS	ZON2	1478
183281	NEW	M1FMLY	08-08-2007	09-29-2008	\$0.00	08362028	CP CONGR CARE DUETS	ZON2	1274
183282	NEW	M1FMLY	08-08-2007	09-29-2008	\$0.00	08362029	CP CONGR CARE DUETS	ZON2	1478
183283	NEW	M1FMLY	08-08-2007	09-29-2008	\$0.00	08362030	CP CONGR CARE DUETS	ZON2	1274
183656	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362031	CP CONGR CARE DUETS	ZON2	1274
183658	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362032	CP CONGR CARE DUETS	ZON2	1478
183659	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362033	CP CONGR CARE DUETS	ZON2	1478
183661	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362034	CP CONGR CARE DUETS	ZON2	1274
183662	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362035	CP CONGR CARE DUETS	ZON2	1478
183663	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362036	CP CONGR CARE DUETS	ZON2	1274
183664	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362037	CP CONGR CARE DUETS	ZON2	1478
183666	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362038	CP CONGR CARE DUETS	ZON2	1274
183668	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362039	CP CONGR CARE DUETS	ZON2	1478
183670	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362040	CP CONGR CARE DUETS	ZON2	1274
183671	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362041	CP CONGR CARE DUETS	ZON2	1478
183672	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362042	CP CONGR CARE DUETS	ZON2	1274
183674	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362043	CP CONGR CARE DUETS	ZON2	1478
183675	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362044	CP CONGR CARE DUETS	ZON2	1274
183677	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362045	CP CONGR CARE DUETS	ZON2	1478
183678	NEW	M1FMLY	08-16-2007	09-29-2008	\$0.00	08362046	CP CONGR CARE DUETS	ZON2	1274
186378	NEW	1-FMLY	12-19-2007	09-30-2008	\$0.00	08915002	UNASSIGNED	ZON5	1264
190396	NEW	2NDDWG	09-02-2008	09-30-2008	\$8,470.00	31735118	GREENSTONE COUNTRY#6	ZON4	1183
7730505 TOTAL FOR 9/2008					\$228,992.00				
189974	NEW	1-FMLY	08-06-2008	10-01-2008	\$30,100.00	31933027	UNASSIGNED	ZON2	2540
189139	NEW	CHURCH	06-19-2008	10-06-2008	\$1,305.60	07410040	UNASSIGNED	ZON4	1920
175688	NEW	1-FMLY	08-08-2006	10-08-2008	\$0.00	33119124	TOM ALLEN TR	ZON3	1795
178570	NEW	2NDDWG	12-21-2006	10-09-2008	\$0.00	09915012	UNASSIGNED	ZON6	1198
186834	NEW	1-FMLY	01-18-2008	10-10-2008	\$0.00	10408030	UNASSIGNED	ZON4	18658
186834	NEW	1-FMLY	01-18-2008	10-10-2008	\$13,300.00	10408030	UNASSIGNED	ZON4	18658
186837	NEW	2NDDWG	01-18-2008	10-10-2008	\$420.00	10408030	UNASSIGNED	ZON4	1616
186837	NEW	2NDDWG	01-18-2008	10-10-2008	\$8,200.00	10408030	UNASSIGNED	ZON4	1616
187865	NEW	2NDDWG	04-03-2008	10-14-2008	\$16,100.00	09613068	UNASSIGNED	ZON6	6216
189064	NEW	PERMMD	06-16-2008	10-15-2008	\$13,300.00	08802048	UNASSIGNED	ZON4	2661
189064	NEW	PERMMD	06-16-2008	10-15-2008	\$0.00	08802048	UNASSIGNED	ZON4	2661
171559	NEW	1-FMLY	01-27-2006	10-16-2008	\$0.00	04653017	UNASSIGNED	ZON6	2462
190691	NEW	1-FMLY	09-22-2008	10-21-2008	\$13,500.00	03615022	UNASSIGNED	ZON1	1252

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
190628	NEW	PERMMD	09-17-2008	10-24-2008	\$30,100.00	10904009	UNASSIGNED	ZON2	1026
190628	NEW	PERMMD	09-17-2008	10-24-2008	\$0.00	10904009	UNASSIGNED	ZON2	1026
183275	NEW	M1FMLY	08-08-2007	10-27-2008	\$17,200.00	08362023	CP CONGR CARE DUETS	ZON2	1478
183277	NEW	M1FMLY	08-08-2007	10-27-2008	\$17,200.00	08362024	CP CONGR CARE DUETS	ZON2	1274
183278	NEW	M1FMLY	08-08-2007	10-27-2008	\$17,200.00	08362025	CP CONGR CARE DUETS	ZON2	1478
183279	NEW	M1FMLY	08-08-2007	10-27-2008	\$17,200.00	08362026	CP CONGR CARE DUETS	ZON2	1274
183280	NEW	M1FMLY	08-08-2007	10-27-2008	\$17,200.00	08362027	CP CONGR CARE DUETS	ZON2	1478
183281	NEW	M1FMLY	08-08-2007	10-27-2008	\$17,200.00	08362028	CP CONGR CARE DUETS	ZON2	1274
183282	NEW	M1FMLY	08-08-2007	10-27-2008	\$17,200.00	08362029	CP CONGR CARE DUETS	ZON2	1478
183283	NEW	M1FMLY	08-08-2007	10-27-2008	\$17,200.00	08362030	CP CONGR CARE DUETS	ZON2	1274
183656	NEW	M1FMLY	08-16-2007	10-27-2008	\$7,282.69	08362031	CP CONGR CARE DUETS	ZON2	1274
183656	NEW	M1FMLY	08-16-2007	10-27-2008	\$9,917.31	08362031	CP CONGR CARE DUETS	ZON2	1274
183658	NEW	M1FMLY	08-16-2007	10-27-2008	\$17,200.00	08362032	CP CONGR CARE DUETS	ZON2	1478
183659	NEW	M1FMLY	08-16-2007	10-27-2008	\$17,200.00	08362033	CP CONGR CARE DUETS	ZON2	1478
183661	NEW	M1FMLY	08-16-2007	10-27-2008	\$17,200.00	08362034	CP CONGR CARE DUETS	ZON2	1274
183662	NEW	M1FMLY	08-16-2007	10-27-2008	\$17,200.00	08362035	CP CONGR CARE DUETS	ZON2	1478
183663	NEW	M1FMLY	08-16-2007	10-27-2008	\$17,200.00	08362036	CP CONGR CARE DUETS	ZON2	1274
183664	NEW	M1FMLY	08-16-2007	10-27-2008	\$17,200.00	08362037	CP CONGR CARE DUETS	ZON2	1478
183666	NEW	M1FMLY	08-16-2007	10-27-2008	\$17,200.00	08362038	CP CONGR CARE DUETS	ZON2	1274
183668	NEW	M1FMLY	08-16-2007	10-27-2008	\$17,200.00	08362039	CP CONGR CARE DUETS	ZON2	1478
183670	NEW	M1FMLY	08-16-2007	10-27-2008	\$17,200.00	08362040	CP CONGR CARE DUETS	ZON2	1274
183671	NEW	M1FMLY	08-16-2007	10-27-2008	\$17,200.00	08362041	CP CONGR CARE DUETS	ZON2	1478
183672	NEW	M1FMLY	08-16-2007	10-27-2008	\$17,200.00	08362042	CP CONGR CARE DUETS	ZON2	1274
183674	NEW	M1FMLY	08-16-2007	10-27-2008	\$17,200.00	08362043	CP CONGR CARE DUETS	ZON2	1478
183675	NEW	M1FMLY	08-16-2007	10-27-2008	\$17,200.00	08362044	CP CONGR CARE DUETS	ZON2	1274
183677	NEW	M1FMLY	08-16-2007	10-27-2008	\$17,200.00	08362045	CP CONGR CARE DUETS	ZON2	1478
183678	NEW	M1FMLY	08-16-2007	10-27-2008	\$17,200.00	08362046	CP CONGR CARE DUETS	ZON2	1274
190787	REPLAC	1-FMLY	09-29-2008	10-27-2008	\$8,620.00	08405014	UNASSIGNED	ZON4	2188
190538	NEW	1-FMLY	09-11-2008	10-28-2008	\$12,400.00	08574024	SOUTHFORK RANCH	ZON5	1193
189041	NEW	1-FMLY	06-13-2008	10-30-2008	\$13,300.00	07136304	PILOT HILL #3	ZON4	2502
7730505 TOTAL FOR 10/2008					\$573,445.60				
190992	NEW	1-FMLY	10-13-2008	11-05-2008	\$13,100.00	10407025	UNASSIGNED	ZON4	2448
185576	NEW	SHELL	11-07-2007	11-07-2008	\$2,604.00	08312217	UNASSIGNED	ZON2	4200
185577	NEW	SHELL	11-07-2007	11-07-2008	\$1,674.00	08312216	UNASSIGNED	ZON2	2700
191141	NEW	1-FMLY	10-24-2008	11-10-2008	\$13,100.00	07143002	UNASSIGNED	ZON4	2971
185812	NEW	1-FMLY	11-21-2007	11-12-2008	\$11,600.00	07404206	UNASSIGNED	ZON4	758
191162	CNVRTD	OFFICE	10-27-2008	11-12-2008	\$2,202.06	08361001	GOLDORADO CNTR	ZON2	1498
178363	NEW	1-FMLY	12-06-2006	11-13-2008	\$0.00	03840032	UNASSIGNED	ZON1	1815
186463	NEW	STRG-C	12-26-2007	11-13-2008	\$7,752.00	10214082	UNASSIGNED	ZON4	11400
190813	NEW	1-FMLY	10-01-2008	11-13-2008	\$13,400.00	08725043	UNASSIGNED	ZON7	3972
190813	NEW	1-FMLY	10-01-2008	11-13-2008	\$0.00	08725043	UNASSIGNED	ZON7	3972
183683	NEW	M1FMLY	08-16-2007	11-17-2008	\$17,200.00	08362049	CP CONGR CARE DUETS	ZON2	1478
183684	NEW	M1FMLY	08-16-2007	11-17-2008	\$17,200.00	08362050	CP CONGR CARE DUETS	ZON2	1274
183685	NEW	M1FMLY	08-16-2007	11-17-2008	\$17,200.00	08362051	CP CONGR CARE DUETS	ZON2	1301
183686	NEW	M1FMLY	08-16-2007	11-17-2008	\$17,200.00	08362052	CP CONGR CARE DUETS	ZON2	1482

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
183688	NEW	M1FMLY	08-16-2007	11-17-2008	\$17,200.00	08362053	CP CONGR CARE DUETS	ZON2	1301
183689	NEW	M1FMLY	08-16-2007	11-17-2008	\$17,200.00	08362054	CP CONGR CARE DUETS	ZON2	1482
183690	NEW	M1FMLY	08-16-2007	11-19-2008	\$17,200.00	08362055	CP CONGR CARE DUETS	ZON2	1478
183691	NEW	M1FMLY	08-16-2007	11-19-2008	\$17,200.00	08362056	CP CONGR CARE DUETS	ZON2	1274
183692	NEW	M1FMLY	08-16-2007	11-19-2008	\$17,200.00	08362057	CP CONGR CARE DUETS	ZON2	1478
183693	NEW	M1FMLY	08-16-2007	11-19-2008	\$17,200.00	08362058	CP CONGR CARE DUETS	ZON2	1274
183694	NEW	M1FMLY	08-16-2007	11-19-2008	\$17,200.00	08362059	CP CONGR CARE DUETS	ZON2	1478
183696	NEW	M1FMLY	08-16-2007	11-19-2008	\$17,200.00	08362060	CP CONGR CARE DUETS	ZON2	1274
184528	NEW	1-FMLY	09-21-2007	11-25-2008	\$0.00	31738224	GREENSTONE COUNTRY#8	ZON4	3171
188089	NEW	1-FMLY	04-18-2008	11-26-2008	\$13,300.00	10443005	UNASSIGNED	ZON4	1200
190396	NEW	2NDDWG	09-02-2008	11-26-2008	\$0.00	31735118	GREENSTONE COUNTRY#6	ZON4	1183
7730505 TOTAL FOR 11/2008					\$285,132.06				
191375	NEW	1-FMLY	11-14-2008	12-10-2008	\$13,100.00	08825303	GARDEN PARK	ZON4	2288
183275	NEW	M1FMLY	08-08-2007	12-11-2008	\$0.00	08362023	CP CONGR CARE DUETS	ZON2	1478
183277	NEW	M1FMLY	08-08-2007	12-11-2008	\$0.00	08362024	CP CONGR CARE DUETS	ZON2	1274
183278	NEW	M1FMLY	08-08-2007	12-11-2008	\$0.00	08362025	CP CONGR CARE DUETS	ZON2	1478
183279	NEW	M1FMLY	08-08-2007	12-11-2008	\$0.00	08362026	CP CONGR CARE DUETS	ZON2	1274
183280	NEW	M1FMLY	08-08-2007	12-11-2008	\$0.00	08362027	CP CONGR CARE DUETS	ZON2	1478
183281	NEW	M1FMLY	08-08-2007	12-11-2008	\$0.00	08362028	CP CONGR CARE DUETS	ZON2	1274
183282	NEW	M1FMLY	08-08-2007	12-11-2008	\$0.00	08362029	CP CONGR CARE DUETS	ZON2	1478
183283	NEW	M1FMLY	08-08-2007	12-11-2008	\$0.00	08362030	CP CONGR CARE DUETS	ZON2	1274
183656	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362031	CP CONGR CARE DUETS	ZON2	1274
183658	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362032	CP CONGR CARE DUETS	ZON2	1478
183659	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362033	CP CONGR CARE DUETS	ZON2	1478
183661	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362034	CP CONGR CARE DUETS	ZON2	1274
183662	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362035	CP CONGR CARE DUETS	ZON2	1478
183663	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362036	CP CONGR CARE DUETS	ZON2	1274
183664	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362037	CP CONGR CARE DUETS	ZON2	1478
183666	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362038	CP CONGR CARE DUETS	ZON2	1274
183668	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362039	CP CONGR CARE DUETS	ZON2	1478
183670	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362040	CP CONGR CARE DUETS	ZON2	1274
183671	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362041	CP CONGR CARE DUETS	ZON2	1478
183672	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362042	CP CONGR CARE DUETS	ZON2	1274
183674	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362043	CP CONGR CARE DUETS	ZON2	1478
183675	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362044	CP CONGR CARE DUETS	ZON2	1274
183677	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362045	CP CONGR CARE DUETS	ZON2	1478
183678	NEW	M1FMLY	08-16-2007	12-11-2008	\$0.00	08362046	CP CONGR CARE DUETS	ZON2	1274
186238	NEW	1-FMLY	12-14-2007	12-19-2008	\$12,400.00	08511206	SWANS CNTRY 2	ZON5	1998
175682	NEW	SHELL	08-07-2006	12-23-2008	\$3,881.25	05434235	DIAMOND SPGS	ZON3	5625
186462	NEW	STRG-C	12-26-2007	12-24-2008	\$3,536.00	10214082	UNASSIGNED	ZON4	5200
186565	NEW	M1FMLY	12-31-2007	12-31-2008	\$12,400.00	04234104	SLY PARK HLS 1	ZON5	1425
7730505 TOTAL FOR 12/2008					\$45,317.25				

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP TIM ACCOUNT IS 7730505
 FOR DATES: 01-01-2008 THROUGH 12-31-2008

RUN DATE: 2014-02-27
 TIME: 13:37:46
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
TOTAL ACCOUNT 7730505					\$3,366,293.95				
TOTAL FOR 01-01-2008 THROUGH 12-31-2008					\$7,302,480.63				