

RIF/TIM PERMIT PAYMENT DETAIL
 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
 FOR DATES: 01-01-2011 THROUGH 12-31-2011

RUN DATE: 2014-02-27
 TIME: 13:45:22
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
200002	NEW	M1FMLY	12-20-2010	01-21-2011	\$9,980.00	11818311	WEST VALLEY VLG #1A	ZN8S	3491
200004	NEW	M1FMLY	12-20-2010	01-21-2011	\$9,980.00	11818106	WEST VALLEY VLG #1A	ZN8S	2316
7730504 TOTAL FOR 1/2011					\$19,960.00				
200005	NEW	M1FMLY	12-20-2010	02-23-2011	\$9,980.00	11818105	WEST VALLEY VLG #1A	ZN8S	3491
200006	NEW	M1FMLY	12-20-2010	02-23-2011	\$9,980.00	11818104	WEST VALLEY VLG #1A	ZN8S	2149
7730504 TOTAL FOR 2/2011					\$19,960.00				
200007	NEW	M1FMLY	12-20-2010	03-25-2011	\$9,980.00	11818312	WEST VALLEY VLG #1A	ZN8S	2768
200008	NEW	M1FMLY	12-20-2010	03-25-2011	\$9,980.00	11818313	WEST VALLEY VLG #1A	ZN8S	2128
7730504 TOTAL FOR 3/2011					\$19,960.00				
201312	NEW	M1FMLY	04-22-2011	05-24-2011	\$9,980.00	11818314	WEST VALLEY VLG #1A	ZN8S	2768
201313	NEW	M1FMLY	04-22-2011	05-24-2011	\$9,980.00	11818315	WEST VALLEY VLG #1A	ZN8S	3491
7730504 TOTAL FOR 5/2011					\$19,960.00				
200877	NEW	M1FMLY	03-14-2011	06-20-2011	\$9,980.00	11858014	WEST VALLEY VLG #8A	ZN8S	3402
200878	NEW	M1FMLY	03-14-2011	06-20-2011	\$9,980.00	11858015	WEST VALLEY VLG #8A	ZN8S	2541
200877	NEW	M1FMLY	03-14-2011	06-22-2011	\$0.00	11858014	WEST VALLEY VLG #8A	ZN8S	3402
200878	NEW	M1FMLY	03-14-2011	06-22-2011	\$0.00	11858015	WEST VALLEY VLG #8A	ZN8S	2541
201560	NEW	M1FMLY	05-11-2011	06-28-2011	\$9,980.00	11818701	WEST VALLEY VLG #1A	ZN8S	3491
7730504 TOTAL FOR 6/2011					\$29,940.00				
202285	NEW	M1FMLY	06-23-2011	07-20-2011	\$9,980.00	11818521	WEST VALLEY VLG #1A	ZN8S	2128
200877	NEW	M1FMLY	03-14-2011	07-29-2011	\$0.00	11858014	WEST VALLEY VLG #8A	ZN8S	3402
200878	NEW	M1FMLY	03-14-2011	07-29-2011	\$0.00	11858015	WEST VALLEY VLG #8A	ZN8S	2541
7730504 TOTAL FOR 7/2011					\$9,980.00				
202300	NEW	M1FMLY	06-24-2011	08-04-2011	\$9,980.00	11838059	WEST VALLEY VLG #18	ZN8S	2384
202302	NEW	M1FMLY	06-24-2011	08-04-2011	\$9,980.00	11838058	WEST VALLEY VLG #18	ZN8S	2607
201994	NEW	M1FMLY	06-07-2011	08-18-2011	\$9,980.00	11858002	WEST VALLEY VLG #8A	ZN8S	3402
201995	NEW	M1FMLY	06-07-2011	08-18-2011	\$9,980.00	11858003	WEST VALLEY VLG #8A	ZN8S	2847
201996	NEW	M1FMLY	06-07-2011	08-18-2011	\$9,980.00	11858004	WEST VALLEY VLG #8A	ZN8S	2541
201997	NEW	M1FMLY	06-07-2011	08-18-2011	\$9,980.00	11858005	WEST VALLEY VLG #8A	ZN8S	3402
201998	NEW	M1FMLY	06-07-2011	08-18-2011	\$9,980.00	11858006	WEST VALLEY VLG #8A	ZN8S	2541
201999	NEW	M1FMLY	06-07-2011	08-18-2011	\$9,980.00	11858007	WEST VALLEY VLG #8A	ZN8S	2847
202808	NEW	M1FMLY	08-01-2011	08-22-2011	\$9,980.00	11818518	WEST VALLEY VLG #1A	ZN8S	3491
202809	NEW	M1FMLY	08-01-2011	08-22-2011	\$9,980.00	11818519	WEST VALLEY VLG #1A	ZN8S	2128
7730504 TOTAL FOR 8/2011					\$99,800.00				

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
203055	NEW	M1FMLY	08-16-2011	09-01-2011	\$9,980.00	11839041	WEST VALLEY VLG #18	ZN8S	2317
203057	NEW	M1FMLY	08-16-2011	09-01-2011	\$9,980.00	11839042	WEST VALLEY VLG #18	ZN8S	1951
203188	NEW	M1FMLY	08-22-2011	09-21-2011	\$9,980.00	11818702	WEST VALLEY VLG #1A	ZN8S	2768
203059	NEW	M1FMLY	08-16-2011	09-27-2011	\$0.00	11839039	WEST VALLEY VLG #18	ZN8S	2607
203059	NEW	M1FMLY	08-16-2011	09-27-2011	\$9,980.00	11839039	WEST VALLEY VLG #18	ZN8S	2607
203060	NEW	M1FMLY	08-16-2011	09-27-2011	\$9,980.00	11839040	WEST VALLEY VLG #18	ZN8S	1951
203062	NEW	M1FMLY	08-16-2011	09-27-2011	\$9,980.00	11838031	WEST VALLEY VLG #18	ZN8S	2317
203064	NEW	M1FMLY	08-16-2011	09-27-2011	\$9,980.00	11838032	WEST VALLEY VLG #18	ZN8S	2607
203065	NEW	M1FMLY	08-16-2011	09-27-2011	\$9,980.00	11838033	WEST VALLEY VLG #18	ZN8S	2384
203066	NEW	M1FMLY	08-16-2011	09-27-2011	\$9,980.00	11838034	WEST VALLEY VLG #18	ZN8S	1951
203069	NEW	M1FMLY	08-16-2011	09-27-2011	\$9,980.00	11838035	WEST VALLEY VLG #18	ZN8S	2384
7730504 TOTAL FOR 9/2011					\$99,800.00				
203472	NEW	M1FMLY	09-12-2011	10-11-2011	\$7,950.00	12340043	SERRANO VLG J3A #1	ZN8N	3885
203473	NEW	M1FMLY	09-12-2011	10-11-2011	\$7,950.00	12340044	SERRANO VLG J3A #1	ZN8N	2970
203475	NEW	M1FMLY	09-12-2011	10-11-2011	\$7,950.00	12340045	SERRANO VLG J3A #1	ZN8N	3885
203477	NEW	M1FMLY	09-12-2011	10-11-2011	\$7,950.00	12340048	SERRANO VLG J3A #1	ZN8N	3143
203666	NEW	M1FMLY	09-21-2011	10-19-2011	\$9,980.00	11818520	WEST VALLEY VLG #1A	ZN8S	2768
203669	NEW	M1FMLY	09-21-2011	10-19-2011	\$9,980.00	11818703	WEST VALLEY VLG #1A	ZN8S	3491
203472	NEW	M1FMLY	09-12-2011	10-31-2011	\$0.00	12340043	SERRANO VLG J3A #1	ZN8N	3885
203473	NEW	M1FMLY	09-12-2011	10-31-2011	\$0.00	12340044	SERRANO VLG J3A #1	ZN8N	2970
203475	NEW	M1FMLY	09-12-2011	10-31-2011	\$0.00	12340045	SERRANO VLG J3A #1	ZN8N	3885
203477	NEW	M1FMLY	09-12-2011	10-31-2011	\$0.00	12340048	SERRANO VLG J3A #1	ZN8N	3143
7730504 TOTAL FOR 10/2011					\$51,760.00				
203892	NEW	1-FMLY	09-29-2011	11-02-2011	\$7,950.00	12353003	SERRANO VLG K1&K2 #6	ZN8N	4017
202003	NEW	M1FMLY	06-07-2011	11-18-2011	\$9,980.00	11858020	WEST VALLEY VLG #8A	ZN8S	2541
204132	NEW	1-FMLY	10-19-2011	11-21-2011	\$7,950.00	12349022	SERRANO VLG K1&K2 #2	ZN8N	4047
204160	NEW	M1FMLY	10-20-2011	11-21-2011	\$7,950.00	11818201	WEST VALLEY VLG #1A	ZN8S	2128
204161	NEW	M1FMLY	10-20-2011	11-21-2011	\$7,950.00	11818202	WEST VALLEY VLG #1A	ZN8S	3491
204162	NEW	M1FMLY	10-20-2011	11-21-2011	\$7,950.00	11818301	WEST VALLEY VLG #1A	ZN8S	3485
204163	NEW	M1FMLY	10-20-2011	11-21-2011	\$7,950.00	11818516	WEST VALLEY VLG #1A	ZN8S	3491
204164	NEW	M1FMLY	10-20-2011	11-21-2011	\$7,950.00	11818517	WEST VALLEY VLG #1A	ZN8S	2768
7730504 TOTAL FOR 11/2011					\$65,630.00				
204699	CNVRT0	OFFICE	12-05-2011	12-19-2011	\$173.53	11706052	UNASSIGNED	ZN8S	1500
203062	NEW	M1FMLY	08-16-2011	12-20-2011	\$0.00	11838031	WEST VALLEY VLG #18	ZN8S	2317
204604	NEW	M1FMLY	11-28-2011	12-20-2011	\$7,950.00	12355016	SERRANO VLG K6 #2	ZN8N	2600
204604	NEW	M1FMLY	11-28-2011	12-20-2011	\$0.00	12355016	SERRANO VLG K6 #2	ZN8N	2600
7730504 TOTAL FOR 12/2011					\$8,123.53				
TOTAL ACCOUNT 7730504					\$444,873.53				

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
199612	NEW	1-FMLY	11-15-2010	02-10-2011	\$26,500.00	12323002	VILLAGE I LOTS F G H	ZN8N	5068
7730503 TOTAL FOR 2/2011					\$26,500.00				
197281	NEW	RETAIL	05-25-2010	03-03-2011	\$0.00	12069009	UNASSIGNED	ZN8N	13763
200094	NEW	1-FMLY	12-28-2010	03-14-2011	\$26,500.00	12353008	SERRANO VLG K1&K2 #6	ZN8N	6434
7730503 TOTAL FOR 3/2011					\$26,500.00				
201044	CNVRT0	INDUST	03-31-2011	04-05-2011	\$319.50	11754028	UNASSIGNED	ZN8S	450
197701	NEW	1-FMLY	07-01-2010	04-08-2011	\$0.00	12338009	SERRANO VLG K1&K2 #3	ZN8N	5153
199904	NEW	1-FMLY	12-13-2010	04-13-2011	\$26,500.00	12353007	SERRANO VLG K1&K2 #6	ZN8N	4461
198052	NEW	1-FMLY	07-29-2010	04-27-2011	\$26,500.00	12338007	SERRANO VLG K1&K2 #3	ZN8N	3852
200866	CNVRT0	RSTRNT	03-10-2011	04-28-2011	\$6,211.20	12565316	UNASSIGNED	ZN8N	960
7730503 TOTAL FOR 4/2011					\$59,530.70				
196189	EXPAND	OFFICE	02-24-2010	05-04-2011	\$1,205.46	12504023	UNASSIGNED	ZN8N	735
200764	NEW	1-FMLY	03-04-2011	05-06-2011	\$26,500.00	12424019	PROMONTORY VIL 6 2B	ZN8N	3953
201298	CNVRT0	OFFICE	04-21-2011	05-13-2011	\$4,152.50	12121033	UNASSIGNED	ZN8N	2750
200866	CNVRT0	RSTRNT	03-10-2011	05-26-2011	\$0.00	12565316	UNASSIGNED	ZN8N	960
7730503 TOTAL FOR 5/2011					\$31,857.96				
201238	NEW	1-FMLY	04-18-2011	06-01-2011	\$0.00	10220059	UNASSIGNED	ZN8N	4695
201238	NEW	1-FMLY	04-18-2011	06-01-2011	\$5,920.00	10220059	UNASSIGNED	ZN8N	4695
201622	CNVRT0	ASMBLY	05-16-2011	06-14-2011	\$5,929.00	11754006	UNASSIGNED	ZN8S	3850
200381	NEW	1-FMLY	01-24-2011	06-28-2011	\$26,500.00	12612002	UNASSIGNED	ZN8N	4216
200134	NEW	1-FMLY	12-29-2010	06-29-2011	\$26,500.00	12413008	PROMONTORY VIL 6 2A	ZN8N	4725
7730503 TOTAL FOR 6/2011					\$64,849.00				
198997	NEW	1-FMLY	10-01-2010	07-05-2011	\$0.00	10451009	WATERMARK	ZN8N	6362
202226	REMODL	OFFICE	06-21-2011	07-22-2011	\$845.60	11752001	UNASSIGNED	ZN8S	560
7730503 TOTAL FOR 7/2011					\$845.60				
199904	NEW	1-FMLY	12-13-2010	08-01-2011	\$0.00	12353007	SERRANO VLG K1&K2 #6	ZN8N	4461
201995	NEW	M1FMLY	06-07-2011	08-01-2011	\$0.00	11858003	WEST VALLEY VLG #8A	ZN8S	2847
201998	NEW	M1FMLY	06-07-2011	08-01-2011	\$0.00	11858006	WEST VALLEY VLG #8A	ZN8S	2541
201783	NEW	M1FMLY	05-24-2011	08-05-2011	\$26,500.00	12340050	SERRANO VLG J3A #1	ZN8N	3143
202679	NEW	M1FMLY	07-22-2011	08-05-2011	\$26,500.00	12340037	SERRANO VLG J3A #1	ZN8N	3213
202680	NEW	M1FMLY	07-22-2011	08-05-2011	\$26,500.00	12340038	SERRANO VLG J3A #1	ZN8N	3143
202681	NEW	M1FMLY	07-22-2011	08-05-2011	\$26,500.00	12340039	SERRANO VLG J3A #1	ZN8N	3714
201993	NEW	BANK	06-07-2011	08-15-2011	\$2,072.00	12129003	UNASSIGNED	ZN8S	0
199956	NEW	CHURCH	12-15-2010	08-18-2011	\$6,530.58	11708507	UNASSIGNED	ZN8S	9198
201674	NEW	1-FMLY	05-18-2011	08-19-2011	\$26,500.00	12321004	VILLAGE I LOT C	ZN8N	5123

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202472	REMODL	OFFICE	07-08-2011	08-19-2011	\$37,750.00	11706046	UNASSIGNED	ZN8S	0
7730503 TOTAL FOR 8/2011					\$178,852.58				
198710	NEW	1-FMLY	09-16-2010	09-02-2011	\$0.00	11007238	MARINA VILL #2	ZN8N	2945
203132	CNVRTD	OFFICE	08-18-2011	09-15-2011	\$5,069.07	11754011	UNASSIGNED	ZN8S	9092
202812	CNVRTD	OFFICE	08-02-2011	09-19-2011	\$10,358.37	11710008	UNASSIGNED	ZN8S	7547
202085	NEW	1-FMLY	06-13-2011	09-22-2011	\$26,500.00	12334002	SERRANO VILL M NO1	ZN8N	5246
202131	NEW	1-FMLY	06-15-2011	09-22-2011	\$0.00	12353006	SERRANO VLG K1&K2 #6	ZN8N	5301
202499	NEW	1-FMLY	07-11-2011	09-27-2011	\$26,500.00	12561301	OAK TREE VIL#3	ZN8N	3298
203129	CNVRTD	OFFICE	08-18-2011	09-28-2011	\$3,759.90	11755002	UNASSIGNED	ZN8S	3250
200147	NEW	1-FMLY	12-30-2010	09-29-2011	\$26,500.00	11007230	MARINA VILL #2	ZN8N	3513
7730503 TOTAL FOR 9/2011					\$98,687.34				
197682	NEW	RETAIL	06-30-2010	10-04-2011	\$128,001.50	11718012	UNASSIGNED	ZN8S	17300
202131	NEW	1-FMLY	06-15-2011	10-13-2011	\$26,500.00	12353006	SERRANO VLG K1&K2 #6	ZN8N	5301
201782	NEW	1-FMLY	05-24-2011	10-20-2011	\$26,500.00	11046048	UNASSIGNED	ZN8N	10952
203183	CNVRTD	INDUST	08-22-2011	10-21-2011	\$1,210.55	11708506	UNASSIGNED	ZN8S	1705
7730503 TOTAL FOR 10/2011					\$182,212.05				
197281	NEW	RETAIL	05-25-2010	11-01-2011	\$0.00	12069009	UNASSIGNED	ZN8N	13763
198052	NEW	1-FMLY	07-29-2010	11-03-2011	\$0.00	12338007	SERRANO VLG K1&K2 #3	ZN8N	3852
204076	NEW	M1FMLY	10-13-2011	11-09-2011	\$7,950.00	12354002	SERRANO VLG K6 #2	ZN8N	3364
204077	NEW	M1FMLY	10-13-2011	11-09-2011	\$7,950.00	12354003	SERRANO VLG K6 #2	ZN8N	3121
204078	NEW	M1FMLY	10-13-2011	11-09-2011	\$7,950.00	12354004	SERRANO VLG K6 #2	ZN8N	2738
203922	NEW	1-FMLY	10-03-2011	11-17-2011	\$26,500.00	12413044	PROMONTORY VIL 6 2A	ZN8N	8608
202005	NEW	M1FMLY	06-07-2011	11-18-2011	\$9,980.00	11858021	WEST VALLEY VLG #8A	ZN8S	2541
202006	NEW	M1FMLY	06-07-2011	11-18-2011	\$9,980.00	11858022	WEST VALLEY VLG #8A	ZN8S	2847
202008	NEW	M1FMLY	06-07-2011	11-18-2011	\$9,980.00	11858023	WEST VALLEY VLG #8A	ZN8S	2541
202009	NEW	M1FMLY	06-07-2011	11-18-2011	\$9,980.00	11858024	WEST VALLEY VLG #8A	ZN8S	2847
202010	NEW	M1FMLY	06-07-2011	11-18-2011	\$0.00	11858025	WEST VALLEY VLG #8A	ZN8S	3402
202010	NEW	M1FMLY	06-07-2011	11-18-2011	\$9,980.00	11858025	WEST VALLEY VLG #8A	ZN8S	3402
204160	NEW	M1FMLY	10-20-2011	11-21-2011	\$2,030.00	11818201	WEST VALLEY VLG #1A	ZN8S	2128
204161	NEW	M1FMLY	10-20-2011	11-21-2011	\$2,030.00	11818202	WEST VALLEY VLG #1A	ZN8S	3491
204162	NEW	M1FMLY	10-20-2011	11-21-2011	\$2,030.00	11818301	WEST VALLEY VLG #1A	ZN8S	3485
204163	NEW	M1FMLY	10-20-2011	11-21-2011	\$2,030.00	11818516	WEST VALLEY VLG #1A	ZN8S	3491
204164	NEW	M1FMLY	10-20-2011	11-21-2011	\$2,030.00	11818517	WEST VALLEY VLG #1A	ZN8S	2768
7730503 TOTAL FOR 11/2011					\$110,400.00				
204658	CNVRTD	OFFICE	12-01-2011	12-15-2011	\$3,146.84	12129049	UNASSIGNED	ZN8S	2084
204658	CNVRTD	OFFICE	12-01-2011	12-15-2011	\$0.00	12129049	UNASSIGNED	ZN8S	2084
203304	NEW	1-FMLY	08-30-2011	12-19-2011	\$26,500.00	10451026	WATERMARK	ZN8N	4219
204699	CNVRTD	OFFICE	12-05-2011	12-19-2011	\$404.89	11706052	UNASSIGNED	ZN8S	1500

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			7730503	TOTAL FOR 12/2011	\$30,051.73				
			TOTAL ACCOUNT 7730503		\$810,286.96				

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP HWY 50 TIM ACCOUNT IS 7730701
 FOR DATES: 01-01-2011 THROUGH 12-31-2011

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
198514	NEW	PERMMD	09-01-2010	01-07-2011	\$0.00	08426015	UNASSIGNED	ZON5	1596
195743	NEW	PERMMD	01-05-2010	01-12-2011	\$0.00	04605218	UNASSIGNED	ZON7	1398
193485	NEW	1-FMLY	06-16-2009	01-20-2011	\$0.00	09526049	UNASSIGNED	ZON7	1866
200002	NEW	M1FMLY	12-20-2010	01-21-2011	\$5,920.00	11818311	WEST VALLEY VLG #1A	ZN8S	3491
200004	NEW	M1FMLY	12-20-2010	01-21-2011	\$5,920.00	11818106	WEST VALLEY VLG #1A	ZN8S	2316
185260	NEW	RETAIL	10-23-2007	01-24-2011	\$0.00	08345321	GOLDORADO CNTR	ZON2	15838
200015	NEW	CAVEA	12-20-2010	01-25-2011	\$4,244.17	09401073	UNASSIGNED	ZON7	4615
7730701 TOTAL FOR 1/2011					\$16,084.17				
198539	NEW	LODGNG	09-02-2010	02-02-2011	\$624.80	10508079	UNASSIGNED	ZON4	440
198542	NEW	LODGNG	09-02-2010	02-02-2011	\$624.80	10508079	UNASSIGNED	ZON4	440
200071	NEW	2NDDWG	12-27-2010	02-09-2011	\$1,800.00	07819031	UNASSIGNED	ZON6	1199
199612	NEW	1-FMLY	11-15-2010	02-10-2011	\$5,920.00	12323002	VILLAGE I LOTS F G H	ZN8N	5068
198230	CNVRT0	INDUST	08-12-2010	02-11-2011	\$6,054.30	10948021	UNASSIGNED	ZON2	20250
199136	NEW	OFFICE	10-13-2010	02-15-2011	\$0.00	33104006	UNASSIGNED	ZON3	4399
192163	NEW	1-FMLY	02-06-2009	02-17-2011	\$3,710.00	01110011	UNASSIGNED	ZON1	1600
193288	NEW	ASMBLY	06-02-2009	02-17-2011	\$0.00	31926052	UNASSIGNED	ZON3	7000
200005	NEW	M1FMLY	12-20-2010	02-23-2011	\$5,920.00	11818105	WEST VALLEY VLG #1A	ZN8S	3491
200006	NEW	M1FMLY	12-20-2010	02-23-2011	\$5,920.00	11818104	WEST VALLEY VLG #1A	ZN8S	2149
7730701 TOTAL FOR 2/2011					\$30,573.90				
197281	NEW	RETAIL	05-25-2010	03-03-2011	\$0.00	12069009	UNASSIGNED	ZN8N	13763
196365	NEW	1-FMLY	03-10-2010	03-09-2011	\$12,100.00	10931173	UNASSIGNED	ZON2	3519
196365	NEW	1-FMLY	03-10-2010	03-10-2011	\$0.00	10931173	UNASSIGNED	ZON2	3519
195457	NEW	STRG-C	12-04-2009	03-11-2011	\$442.00	07150045	UNASSIGNED	ZON4	3400
195675	NEW	CHURCH	12-30-2009	03-11-2011	\$0.00	10916101	CAMERON PK 3	ZON2	13409
200094	NEW	1-FMLY	12-28-2010	03-14-2011	\$5,920.00	12353008	SERRANO VLG K1&K2 #6	ZN8N	6434
175681	NEW	AUTMTV	08-07-2006	03-18-2011	\$0.00	05434235	DIAMOND SPGS	ZON3	4203
200007	NEW	M1FMLY	12-20-2010	03-25-2011	\$5,920.00	11818312	WEST VALLEY VLG #1A	ZN8S	2768
200008	NEW	M1FMLY	12-20-2010	03-25-2011	\$5,920.00	11818313	WEST VALLEY VLG #1A	ZN8S	2128
7730701 TOTAL FOR 3/2011					\$30,302.00				
195675	NEW	CHURCH	12-30-2009	04-05-2011	\$0.00	10916101	CAMERON PK 3	ZON2	13409
201044	CNVRT0	INDUST	03-31-2011	04-05-2011	\$40.50	11754028	UNASSIGNED	ZN8S	450
200135	CNVRT0	2NDDWG	12-29-2010	04-06-2011	\$2,440.00	08718111	UNASSIGNED	ZON7	982
197701	NEW	1-FMLY	07-01-2010	04-08-2011	\$0.00	12338009	SERRANO VLG K1&K2 #3	ZN8N	5153
194229	NEW	RETAIL	08-18-2009	04-12-2011	\$0.00	09423002	UNASSIGNED	ZON7	1878
199904	NEW	1-FMLY	12-13-2010	04-13-2011	\$5,920.00	12353007	SERRANO VLG K1&K2 #6	ZN8N	4461
198873	NEW	1-FMLY	09-24-2010	04-26-2011	\$0.00	10436046	UNASSIGNED	ZON4	1669
198052	NEW	1-FMLY	07-29-2010	04-27-2011	\$5,920.00	12338007	SERRANO VLG K1&K2 #3	ZN8N	3852
200001	REMODL	BARNC	12-17-2010	04-27-2011	\$382.79	09401016	UNASSIGNED	ZON7	101
200866	CNVRT0	RSTRNT	03-10-2011	04-28-2011	\$844.80	12565316	UNASSIGNED	ZN8N	960
7730701 TOTAL FOR 4/2011					\$15,548.09				

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
196189	EXPAND	OFFICE	02-24-2010	05-04-2011	\$157.47	12504023	UNASSIGNED	ZN8N	735
199003	NEW	1-FMLY	10-04-2010	05-06-2011	\$12,100.00	05103014	UNASSIGNED	ZON3	2556
199003	NEW	1-FMLY	10-04-2010	05-06-2011	\$0.00	05103014	UNASSIGNED	ZON3	2556
200764	NEW	1-FMLY	03-04-2011	05-06-2011	\$5,920.00	12424019	PROMONTORY VIL 6 2B	ZN8N	3953
201204	CNVRT0	OFFICE	04-13-2011	05-06-2011	\$641.21	32721218	UNASSIGNED	ZON3	1733
201205	CNVRT0	OFFICE	04-13-2011	05-06-2011	\$730.01	32721218	UNASSIGNED	ZON3	1973
179945	NEW	1-FMLY	03-26-2007	05-12-2011	\$0.00	08730050	UNASSIGNED	ZON7	3958
201298	CNVRT0	OFFICE	04-21-2011	05-13-2011	\$522.50	12121033	UNASSIGNED	ZN8N	2750
199014	NEW	AUTMTV	10-04-2010	05-16-2011	\$604.80	33102055	UNASSIGNED	ZON3	3360
199973	NEW	1-FMLY	12-16-2010	05-18-2011	\$3,460.00	08547018	UNASSIGNED	ZON5	399
200043	NEW	BARNC	12-21-2010	05-18-2011	\$745.80	09401073	UNASSIGNED	ZON7	1680
200935	REPLAC	1-FMLY	03-21-2011	05-24-2011	\$7,780.00	10424018	UNASSIGNED	ZON2	3249
201312	NEW	M1FMLY	04-22-2011	05-24-2011	\$5,920.00	11818314	WEST VALLEY VLG #1A	ZN8S	2768
201313	NEW	M1FMLY	04-22-2011	05-24-2011	\$5,920.00	11818315	WEST VALLEY VLG #1A	ZN8S	3491
201291	CNVRT0	OFFICE	04-21-2011	05-25-2011	\$6,355.20	10948021	UNASSIGNED	ZON2	9930
199014	NEW	AUTMTV	10-04-2010	05-26-2011	\$0.00	33102055	UNASSIGNED	ZON3	3360
200866	CNVRT0	RSTRNT	03-10-2011	05-26-2011	\$0.00	12565316	UNASSIGNED	ZN8N	960
201084	CNVRT0	INDUST	04-05-2011	05-26-2011	\$697.50	08311133	CAMERON PK N 7	ZON2	2250
198835	NEW	CHURCH	09-24-2010	05-27-2011	\$172.80	32908024	UNASSIGNED	ZON3	960
7730701 TOTAL FOR 5/2011					\$51,727.29				
201238	NEW	1-FMLY	04-18-2011	06-01-2011	\$9,510.00	10220059	UNASSIGNED	ZN8N	4695
201238	NEW	1-FMLY	04-18-2011	06-01-2011	\$16,990.00	10220059	UNASSIGNED	ZN8N	4695
199003	NEW	1-FMLY	10-04-2010	06-10-2011	\$0.00	05103014	UNASSIGNED	ZON3	2556
201622	CNVRT0	ASMBLY	05-16-2011	06-14-2011	\$770.00	11754006	UNASSIGNED	ZN8S	3850
200877	NEW	M1FMLY	03-14-2011	06-20-2011	\$5,920.00	11858014	WEST VALLEY VLG #8A	ZN8S	3402
200878	NEW	M1FMLY	03-14-2011	06-20-2011	\$5,920.00	11858015	WEST VALLEY VLG #8A	ZN8S	2541
202037	CNVRT0	OFFICE	06-08-2011	06-21-2011	\$142.95	05441151	DIAMOND SPGS	ZON3	1500
200877	NEW	M1FMLY	03-14-2011	06-22-2011	\$0.00	11858014	WEST VALLEY VLG #8A	ZN8S	3402
200878	NEW	M1FMLY	03-14-2011	06-22-2011	\$0.00	11858015	WEST VALLEY VLG #8A	ZN8S	2541
201368	NEW	1-FMLY	04-27-2011	06-24-2011	\$3,460.00	08571211	SWANS CNTRY 3	ZON5	1778
200381	NEW	1-FMLY	01-24-2011	06-28-2011	\$5,920.00	12612002	UNASSIGNED	ZN8N	4216
201560	NEW	M1FMLY	05-11-2011	06-28-2011	\$5,920.00	11818701	WEST VALLEY VLG #1A	ZN8S	3491
201573	NEW	1-FMLY	05-12-2011	06-28-2011	\$29,600.00	07047004	CAMERON WOODS #8	ZON2	4070
200134	NEW	1-FMLY	12-29-2010	06-29-2011	\$5,920.00	12413008	PROMONTORY VIL 6 2A	ZN8N	4725
7730701 TOTAL FOR 6/2011					\$90,072.95				
201052	NEW	1-FMLY	03-31-2011	07-01-2011	\$3,710.00	01111008	UNASSIGNED	ZON1	2550
198997	NEW	1-FMLY	10-01-2010	07-05-2011	\$0.00	10451009	WATERMARK	ZN8N	6362
200657	NEW	2NDDWG	02-22-2011	07-05-2011	\$1,520.00	07404201	UNASSIGNED	ZON4	1195
201439	NEW	1-FMLY	05-02-2011	07-05-2011	\$3,740.00	09318007	UNASSIGNED	ZON7	2966
189974	NEW	1-FMLY	08-06-2008	07-06-2011	\$0.00	31933027	UNASSIGNED	ZON2	2540
200350	NEW	1-FMLY	01-20-2011	07-13-2011	\$2,750.00	05142007	UNASSIGNED	ZON6	1972
199805	NEW	OFFICE	12-06-2010	07-18-2011	\$444.00	06151146	UNASSIGNED	ZON4	1200
200929	CNVRT0	WINERC	03-18-2011	07-20-2011	\$2,324.40	09401074	UNASSIGNED	ZON7	1536

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
201206	NEW	1-FMLY	04-13-2011	07-20-2011	\$2,330.00	07231207	AUBURN LK TRLS 4	ZON4	4291
202285	NEW	M1FMLY	06-23-2011	07-20-2011	\$5,920.00	11818521	WEST VALLEY VLG #1A	ZN8S	2128
202078	CNVRTD	OFFICE	06-13-2011	07-21-2011	\$1,059.50	10940305	BARNETT BUS PK	ZON2	1970
202226	REMODL	OFFICE	06-21-2011	07-22-2011	\$106.40	11752001	UNASSIGNED	ZN8S	560
200877	NEW	M1FMLY	03-14-2011	07-29-2011	\$0.00	11858014	WEST VALLEY VLG #8A	ZN8S	3402
200878	NEW	M1FMLY	03-14-2011	07-29-2011	\$0.00	11858015	WEST VALLEY VLG #8A	ZN8S	2541
7730701 TOTAL FOR 7/2011					\$23,904.30				
199904	NEW	1-FMLY	12-13-2010	08-01-2011	\$0.00	12353007	SERRANO VLG K1&K2 #6	ZN8N	4461
201995	NEW	M1FMLY	06-07-2011	08-01-2011	\$0.00	11858003	WEST VALLEY VLG #8A	ZN8S	2847
201998	NEW	M1FMLY	06-07-2011	08-01-2011	\$0.00	11858006	WEST VALLEY VLG #8A	ZN8S	2541
199003	NEW	1-FMLY	10-04-2010	08-04-2011	\$0.00	05103014	UNASSIGNED	ZON3	2556
202300	NEW	M1FMLY	06-24-2011	08-04-2011	\$5,920.00	11838059	WEST VALLEY VLG #18	ZN8S	2384
202302	NEW	M1FMLY	06-24-2011	08-04-2011	\$5,920.00	11838058	WEST VALLEY VLG #18	ZN8S	2607
201783	NEW	M1FMLY	05-24-2011	08-05-2011	\$5,920.00	12340050	SERRANO VLG J3A #1	ZN8N	3143
202679	NEW	M1FMLY	07-22-2011	08-05-2011	\$5,920.00	12340037	SERRANO VLG J3A #1	ZN8N	3213
202680	NEW	M1FMLY	07-22-2011	08-05-2011	\$5,920.00	12340038	SERRANO VLG J3A #1	ZN8N	3143
202681	NEW	M1FMLY	07-22-2011	08-05-2011	\$5,920.00	12340039	SERRANO VLG J3A #1	ZN8N	3714
201778	EXPAND	RETAIL	05-24-2011	08-12-2011	\$587.20	07013156	UNASSIGNED	ZON2	160
201993	NEW	BANK	06-07-2011	08-15-2011	\$276.64	12129003	UNASSIGNED	ZN8S	0
199956	NEW	CHURCH	12-15-2010	08-18-2011	\$919.80	11708507	UNASSIGNED	ZN8S	9198
201994	NEW	M1FMLY	06-07-2011	08-18-2011	\$5,920.00	11858002	WEST VALLEY VLG #8A	ZN8S	3402
201995	NEW	M1FMLY	06-07-2011	08-18-2011	\$5,920.00	11858003	WEST VALLEY VLG #8A	ZN8S	2847
201996	NEW	M1FMLY	06-07-2011	08-18-2011	\$5,920.00	11858004	WEST VALLEY VLG #8A	ZN8S	2541
201997	NEW	M1FMLY	06-07-2011	08-18-2011	\$5,920.00	11858005	WEST VALLEY VLG #8A	ZN8S	3402
201998	NEW	M1FMLY	06-07-2011	08-18-2011	\$5,920.00	11858006	WEST VALLEY VLG #8A	ZN8S	2541
201999	NEW	M1FMLY	06-07-2011	08-18-2011	\$5,920.00	11858007	WEST VALLEY VLG #8A	ZN8S	2847
201674	NEW	1-FMLY	05-18-2011	08-19-2011	\$5,920.00	12321004	VILLAGE I LOT C	ZN8N	5123
202472	REMODL	OFFICE	07-08-2011	08-19-2011	\$4,750.00	11706046	UNASSIGNED	ZN8S	0
202808	NEW	M1FMLY	08-01-2011	08-22-2011	\$5,920.00	11818518	WEST VALLEY VLG #1A	ZN8S	3491
202809	NEW	M1FMLY	08-01-2011	08-22-2011	\$5,920.00	11818519	WEST VALLEY VLG #1A	ZN8S	2128
7730701 TOTAL FOR 8/2011					\$95,333.64				
203055	NEW	M1FMLY	08-16-2011	09-01-2011	\$5,920.00	11839041	WEST VALLEY VLG #18	ZN8S	2317
203057	NEW	M1FMLY	08-16-2011	09-01-2011	\$5,920.00	11839042	WEST VALLEY VLG #18	ZN8S	1951
198710	NEW	1-FMLY	09-16-2010	09-02-2011	\$0.00	11007238	MARINA VILL #2	ZN8N	2945
201571	CNVRTD	OFFICE	05-12-2011	09-02-2011	\$21.42	32939206	PARK WEST UNIT #2	ZON3	183
202708	NEW	1-FMLY	07-25-2011	09-02-2011	\$3,460.00	08574021	SOUTHFORK RANCH	ZON5	3178
198075	NEW	2NDDWG	07-30-2010	09-09-2011	\$1,800.00	09917088	UNASSIGNED	ZON6	1198
203132	CNVRTD	OFFICE	08-18-2011	09-15-2011	\$637.83	11754011	UNASSIGNED	ZN8S	9092
202812	CNVRTD	OFFICE	08-02-2011	09-19-2011	\$1,317.20	11710008	UNASSIGNED	ZN8S	7547
203188	NEW	M1FMLY	08-22-2011	09-21-2011	\$5,920.00	11818702	WEST VALLEY VLG #1A	ZN8S	2768
202085	NEW	1-FMLY	06-13-2011	09-22-2011	\$5,920.00	12334002	SERRANO VILL M NO1	ZN8N	5246
202131	NEW	1-FMLY	06-15-2011	09-22-2011	\$0.00	12353006	SERRANO VLG K1&K2 #6	ZN8N	5301
202499	NEW	1-FMLY	07-11-2011	09-27-2011	\$5,920.00	12561301	OAK TREE VIL#3	ZN8N	3298

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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
203059	NEW	M1FMLY	08-16-2011	09-27-2011	\$0.00	11839039	WEST VALLEY VLG #18	ZN8S	2607
203059	NEW	M1FMLY	08-16-2011	09-27-2011	\$5,920.00	11839039	WEST VALLEY VLG #18	ZN8S	2607
203060	NEW	M1FMLY	08-16-2011	09-27-2011	\$5,920.00	11839040	WEST VALLEY VLG #18	ZN8S	1951
203062	NEW	M1FMLY	08-16-2011	09-27-2011	\$5,920.00	11838031	WEST VALLEY VLG #18	ZN8S	2317
203064	NEW	M1FMLY	08-16-2011	09-27-2011	\$5,920.00	11838032	WEST VALLEY VLG #18	ZN8S	2607
203065	NEW	M1FMLY	08-16-2011	09-27-2011	\$5,920.00	11838033	WEST VALLEY VLG #18	ZN8S	2384
203066	NEW	M1FMLY	08-16-2011	09-27-2011	\$5,920.00	11838034	WEST VALLEY VLG #18	ZN8S	1951
203069	NEW	M1FMLY	08-16-2011	09-27-2011	\$5,920.00	11838035	WEST VALLEY VLG #18	ZN8S	2384
203129	CNVRTD	OFFICE	08-18-2011	09-28-2011	\$473.10	11755002	UNASSIGNED	ZN8S	3250
200147	NEW	1-FMLY	12-30-2010	09-29-2011	\$5,920.00	11007230	MARINA VILL #2	ZN8N	3513

7730701 TOTAL FOR 9/2011 \$84,669.55

200699	EXPAND	HLTHCR	02-25-2011	10-03-2011	\$3,227.36	32721229	UNASSIGNED	ZON3	6658
197682	NEW	RETAIL	06-30-2010	10-04-2011	\$17,243.50	11718012	UNASSIGNED	ZN8S	17300
200935	REPLAC	1-FMLY	03-21-2011	10-04-2011	\$0.00	10424018	UNASSIGNED	ZON2	3249
203472	NEW	M1FMLY	09-12-2011	10-11-2011	\$5,920.00	12340043	SERRANO VLG J3A #1	ZN8N	3885
203473	NEW	M1FMLY	09-12-2011	10-11-2011	\$5,920.00	12340044	SERRANO VLG J3A #1	ZN8N	2970
203475	NEW	M1FMLY	09-12-2011	10-11-2011	\$5,920.00	12340045	SERRANO VLG J3A #1	ZN8N	3885
203477	NEW	M1FMLY	09-12-2011	10-11-2011	\$5,920.00	12340048	SERRANO VLG J3A #1	ZN8N	3143
199137	NEW	1-FMLY	10-13-2010	10-12-2011	\$12,100.00	07013114	UNASSIGNED	ZON2	3143
199137	NEW	1-FMLY	10-13-2010	10-12-2011	\$0.00	07013114	UNASSIGNED	ZON2	3143
202131	NEW	1-FMLY	06-15-2011	10-13-2011	\$5,920.00	12353006	SERRANO VLG K1&K2 #6	ZN8N	5301
203666	NEW	M1FMLY	09-21-2011	10-19-2011	\$5,920.00	11818520	WEST VALLEY VLG #1A	ZN8S	2768
203669	NEW	M1FMLY	09-21-2011	10-19-2011	\$5,920.00	11818703	WEST VALLEY VLG #1A	ZN8S	3491
201782	NEW	1-FMLY	05-24-2011	10-20-2011	\$5,920.00	11046048	UNASSIGNED	ZN8N	10952
203183	CNVRTD	INDUST	08-22-2011	10-21-2011	\$153.45	11708506	UNASSIGNED	ZN8S	1705
200073	NEW	ASMBLY	12-27-2010	10-25-2011	\$889.20	08903023	UNASSIGNED	ZON4	6840
203472	NEW	M1FMLY	09-12-2011	10-31-2011	\$0.00	12340043	SERRANO VLG J3A #1	ZN8N	3885
203473	NEW	M1FMLY	09-12-2011	10-31-2011	\$0.00	12340044	SERRANO VLG J3A #1	ZN8N	2970
203475	NEW	M1FMLY	09-12-2011	10-31-2011	\$0.00	12340045	SERRANO VLG J3A #1	ZN8N	3885
203477	NEW	M1FMLY	09-12-2011	10-31-2011	\$0.00	12340048	SERRANO VLG J3A #1	ZN8N	3143

7730701 TOTAL FOR 10/2011 \$80,973.51

197281	NEW	RETAIL	05-25-2010	11-01-2011	\$0.00	12069009	UNASSIGNED	ZN8N	13763
203892	NEW	1-FMLY	09-29-2011	11-02-2011	\$5,920.00	12353003	SERRANO VLG K1&K2 #6	ZN8N	4017
198052	NEW	1-FMLY	07-29-2010	11-03-2011	\$0.00	12338007	SERRANO VLG K1&K2 #3	ZN8N	3852
201206	NEW	1-FMLY	04-13-2011	11-07-2011	\$0.00	07231207	AUBURN LK TRLS 4	ZON4	4291
204076	NEW	M1FMLY	10-13-2011	11-09-2011	\$5,920.00	12354002	SERRANO VLG K6 #2	ZN8N	3364
204077	NEW	M1FMLY	10-13-2011	11-09-2011	\$5,920.00	12354003	SERRANO VLG K6 #2	ZN8N	3121
204078	NEW	M1FMLY	10-13-2011	11-09-2011	\$5,920.00	12354004	SERRANO VLG K6 #2	ZN8N	2738
203922	NEW	1-FMLY	10-03-2011	11-17-2011	\$5,920.00	12413044	PROMONTORY VIL 6 2A	ZN8N	8608
202003	NEW	M1FMLY	06-07-2011	11-18-2011	\$5,920.00	11858020	WEST VALLEY VLG #8A	ZN8S	2541
202005	NEW	M1FMLY	06-07-2011	11-18-2011	\$5,920.00	11858021	WEST VALLEY VLG #8A	ZN8S	2541
202006	NEW	M1FMLY	06-07-2011	11-18-2011	\$5,920.00	11858022	WEST VALLEY VLG #8A	ZN8S	2847
202008	NEW	M1FMLY	06-07-2011	11-18-2011	\$5,920.00	11858023	WEST VALLEY VLG #8A	ZN8S	2541

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
202009	NEW	M1FMLY	06-07-2011	11-18-2011	\$5,920.00	11858024	WEST VALLEY VLG #8A	ZN8S	2847
202010	NEW	M1FMLY	06-07-2011	11-18-2011	\$0.00	11858025	WEST VALLEY VLG #8A	ZN8S	3402
202010	NEW	M1FMLY	06-07-2011	11-18-2011	\$5,920.00	11858025	WEST VALLEY VLG #8A	ZN8S	3402
200053	NEW	1-FMLY	12-22-2010	11-21-2011	\$3,740.00	09120007	UNASSIGNED	ZON7	3908
204132	NEW	1-FMLY	10-19-2011	11-21-2011	\$5,920.00	12349022	SERRANO VLG K1&K2 #2	ZN8N	4047
204160	NEW	M1FMLY	10-20-2011	11-21-2011	\$5,920.00	11818201	WEST VALLEY VLG #1A	ZN8S	2128
204161	NEW	M1FMLY	10-20-2011	11-21-2011	\$5,920.00	11818202	WEST VALLEY VLG #1A	ZN8S	3491
204162	NEW	M1FMLY	10-20-2011	11-21-2011	\$5,920.00	11818301	WEST VALLEY VLG #1A	ZN8S	3485
204163	NEW	M1FMLY	10-20-2011	11-21-2011	\$5,920.00	11818516	WEST VALLEY VLG #1A	ZN8S	3491
204164	NEW	M1FMLY	10-20-2011	11-21-2011	\$5,920.00	11818517	WEST VALLEY VLG #1A	ZN8S	2768
203281	CNVRT0	GYMNSM	08-29-2011	11-29-2011	\$1,152.00	10940203	BARNETT BUS PK	ZON2	1800
7730701 TOTAL FOR 11/2011					\$105,532.00				
200079	NEW	1-FMLY	12-27-2010	12-06-2011	\$3,460.00	04263210	GLD RDG FOR 3	ZON5	2613
199977	NEW	1-FMLY	12-17-2010	12-09-2011	\$3,740.00	09509047	UNASSIGNED	ZON7	2175
199952	NEW	1-FMLY	12-15-2010	12-13-2011	\$3,460.00	04262801	GLD RDG FOR 3	ZON5	1802
199954	NEW	1-FMLY	12-15-2010	12-13-2011	\$3,460.00	05051009	UNASSIGNED	ZON5	1802
200054	NEW	1-FMLY	12-22-2010	12-14-2011	\$3,460.00	10141126	UNASSIGNED	ZON5	2889
204065	NEW	1-FMLY	10-13-2011	12-15-2011	\$12,100.00	10946012	MILTON ESTATES #2	ZON2	4436
204658	CNVRT0	OFFICE	12-01-2011	12-15-2011	\$395.96	12129049	UNASSIGNED	ZN8S	2084
204658	CNVRT0	OFFICE	12-01-2011	12-15-2011	\$0.00	12129049	UNASSIGNED	ZN8S	2084
203304	NEW	1-FMLY	08-30-2011	12-19-2011	\$5,920.00	10451026	WATERMARK	ZN8N	4219
204699	CNVRT0	OFFICE	12-05-2011	12-19-2011	\$78.88	11706052	UNASSIGNED	ZN8S	1500
203062	NEW	M1FMLY	08-16-2011	12-20-2011	\$0.00	11838031	WEST VALLEY VLG #18	ZN8S	2317
204604	NEW	M1FMLY	11-28-2011	12-20-2011	\$5,920.00	12355016	SERRANO VLG K6 #2	ZN8N	2600
204604	NEW	M1FMLY	11-28-2011	12-20-2011	\$0.00	12355016	SERRANO VLG K6 #2	ZN8N	2600
176180	NEW	INDUST	08-18-2006	12-27-2011	\$0.00	31937008	UNASSIGNED	ZON3	4275
198375	NEW	2NDDWG	08-23-2010	12-29-2011	\$1,520.00	08910012	UNASSIGNED	ZON4	3161
7730701 TOTAL FOR 12/2011					\$43,514.84				
TOTAL ACCOUNT 7730701					\$668,236.24				

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP TIM ACCOUNT IS 7730505
 FOR DATES: 01-01-2011 THROUGH 12-31-2011

RUN DATE: 2014-02-27
 TIME: 13:45:22
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
198514	NEW	PERMMD	09-01-2010	01-07-2011	\$0.00	08426015	UNASSIGNED	ZON5	1596
195743	NEW	PERMMD	01-05-2010	01-12-2011	\$0.00	04605218	UNASSIGNED	ZON7	1398
193485	NEW	1-FMLY	06-16-2009	01-20-2011	\$0.00	09526049	UNASSIGNED	ZON7	1866
185260	NEW	RETAIL	10-23-2007	01-24-2011	\$0.00	08345321	GOLDORADO CNTR	ZON2	15838
200015	NEW	CAVEA	12-20-2010	01-25-2011	\$5,695.47	09401073	UNASSIGNED	ZON7	4615
7730505 TOTAL FOR 1/2011					\$5,695.47				
198539	NEW	LODGNG	09-02-2010	02-02-2011	\$3,616.80	10508079	UNASSIGNED	ZON4	440
198542	NEW	LODGNG	09-02-2010	02-02-2011	\$3,616.80	10508079	UNASSIGNED	ZON4	440
200071	NEW	2NDDWG	12-27-2010	02-09-2011	\$15,800.00	07819031	UNASSIGNED	ZON6	1199
198230	CNVRTD	INDUST	08-12-2010	02-11-2011	\$13,280.40	10948021	UNASSIGNED	ZON2	20250
199136	NEW	OFFICE	10-13-2010	02-15-2011	\$0.00	33104006	UNASSIGNED	ZON3	4399
192163	NEW	1-FMLY	02-06-2009	02-17-2011	\$13,300.00	01110011	UNASSIGNED	ZON1	1600
193288	NEW	ASMBLY	06-02-2009	02-17-2011	\$0.00	31926052	UNASSIGNED	ZON3	7000
7730505 TOTAL FOR 2/2011					\$49,614.00				
196365	NEW	1-FMLY	03-10-2010	03-09-2011	\$29,600.00	10931173	UNASSIGNED	ZON2	3519
196365	NEW	1-FMLY	03-10-2010	03-10-2011	\$0.00	10931173	UNASSIGNED	ZON2	3519
195457	NEW	STRG-C	12-04-2009	03-11-2011	\$2,278.00	07150045	UNASSIGNED	ZON4	3400
195675	NEW	CHURCH	12-30-2009	03-11-2011	\$0.00	10916101	CAMERON PK 3	ZON2	13409
175681	NEW	AUTMTV	08-07-2006	03-18-2011	\$0.00	05434235	DIAMOND SPGS	ZON3	4203
7730505 TOTAL FOR 3/2011					\$31,878.00				
195675	NEW	CHURCH	12-30-2009	04-05-2011	\$0.00	10916101	CAMERON PK 3	ZON2	13409
200135	CNVRTD	2NDDWG	12-29-2010	04-06-2011	\$8,700.00	08718111	UNASSIGNED	ZON7	982
194229	NEW	RETAIL	08-18-2009	04-12-2011	\$0.00	09423002	UNASSIGNED	ZON7	1878
198873	NEW	1-FMLY	09-24-2010	04-26-2011	\$0.00	10436046	UNASSIGNED	ZON4	1669
200001	REMODL	BARNC	12-17-2010	04-27-2011	\$509.04	09401016	UNASSIGNED	ZON7	101
7730505 TOTAL FOR 4/2011					\$9,209.04				
199003	NEW	1-FMLY	10-04-2010	05-06-2011	\$9,500.00	05103014	UNASSIGNED	ZON3	2556
199003	NEW	1-FMLY	10-04-2010	05-06-2011	\$20,100.00	05103014	UNASSIGNED	ZON3	2556
201204	CNVRTD	OFFICE	04-13-2011	05-06-2011	\$3,015.42	32721218	UNASSIGNED	ZON3	1733
201205	CNVRTD	OFFICE	04-13-2011	05-06-2011	\$3,433.02	32721218	UNASSIGNED	ZON3	1973
179945	NEW	1-FMLY	03-26-2007	05-12-2011	\$0.00	08730050	UNASSIGNED	ZON7	3958
199014	NEW	AUTMTV	10-04-2010	05-16-2011	\$2,710.92	33102055	UNASSIGNED	ZON3	3360
199973	NEW	1-FMLY	12-16-2010	05-18-2011	\$12,200.00	08547018	UNASSIGNED	ZON5	399
200043	NEW	BARNC	12-21-2010	05-18-2011	\$1,017.00	09401073	UNASSIGNED	ZON7	1680
200935	REPLAC	1-FMLY	03-21-2011	05-24-2011	\$19,400.00	10424018	UNASSIGNED	ZON2	3249
201291	CNVRTD	OFFICE	04-21-2011	05-25-2011	\$14,597.10	10948021	UNASSIGNED	ZON2	9930
199014	NEW	AUTMTV	10-04-2010	05-26-2011	\$0.00	33102055	UNASSIGNED	ZON3	3360
201084	CNVRTD	INDUST	04-05-2011	05-26-2011	\$1,552.50	08311133	CAMERON PK N 7	ZON2	2250
198835	NEW	CHURCH	09-24-2010	05-27-2011	\$787.20	32908024	UNASSIGNED	ZON3	960

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP TIM ACCOUNT IS 7730505
 FOR DATES: 01-01-2011 THROUGH 12-31-2011

RUN DATE: 2014-02-27
 TIME: 13:45:22
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISION NAME	CASE CATG	SUM SQ FT
7730505 TOTAL FOR 5/2011					\$88,313.16				
199003	NEW	1-FMLY	10-04-2010	06-10-2011	\$0.00	05103014	UNASSIGNED	ZON3	2556
202037	CNVRT0	OFFICE	06-08-2011	06-21-2011	\$669.29	05441151	DIAMOND SPGS	ZON3	1500
201368	NEW	1-FMLY	04-27-2011	06-24-2011	\$12,200.00	08571211	SWANS CNTRY 3	ZON5	1778
201573	NEW	1-FMLY	05-12-2011	06-28-2011	\$12,100.00	07047004	CAMERON WOODS #8	ZON2	4070
7730505 TOTAL FOR 6/2011					\$24,969.29				
201052	NEW	1-FMLY	03-31-2011	07-01-2011	\$13,300.00	01111008	UNASSIGNED	ZON1	2550
200657	NEW	2NDDWG	02-22-2011	07-05-2011	\$8,470.00	07404201	UNASSIGNED	ZON4	1195
201439	NEW	1-FMLY	05-02-2011	07-05-2011	\$13,400.00	09318007	UNASSIGNED	ZON7	2966
189974	NEW	1-FMLY	08-06-2008	07-06-2011	\$0.00	31933027	UNASSIGNED	ZON2	2540
200350	NEW	1-FMLY	01-20-2011	07-13-2011	\$24,300.00	05142007	UNASSIGNED	ZON6	1972
199805	NEW	OFFICE	12-06-2010	07-18-2011	\$2,532.00	06151146	UNASSIGNED	ZON4	1200
200929	CNVRT0	WINERC	03-18-2011	07-20-2011	\$3,671.76	09401074	UNASSIGNED	ZON7	1536
201206	NEW	1-FMLY	04-13-2011	07-20-2011	\$13,100.00	07231207	AUBURN LK TRLS 4	ZON4	4291
202078	CNVRT0	OFFICE	06-13-2011	07-21-2011	\$2,445.00	10940305	BARNETT BUS PK	ZON2	1970
7730505 TOTAL FOR 7/2011					\$81,218.76				
199003	NEW	1-FMLY	10-04-2010	08-04-2011	\$0.00	05103014	UNASSIGNED	ZON3	2556
201778	EXPAND	RETAIL	05-24-2011	08-12-2011	\$1,360.00	07013156	UNASSIGNED	ZON2	160
7730505 TOTAL FOR 8/2011					\$1,360.00				
201571	CNVRT0	OFFICE	05-12-2011	09-02-2011	\$94.86	32939206	PARK WEST UNIT #2	ZON3	183
202708	NEW	1-FMLY	07-25-2011	09-02-2011	\$12,200.00	08574021	SOUTHFORK RANCH	ZON5	3178
198075	NEW	2NDDWG	07-30-2010	09-09-2011	\$15,800.00	09917088	UNASSIGNED	ZON6	1198
7730505 TOTAL FOR 9/2011					\$28,094.86				
200699	EXPAND	HLTHCR	02-25-2011	10-03-2011	\$15,066.66	32721229	UNASSIGNED	ZON3	6658
200935	REPLAC	1-FMLY	03-21-2011	10-04-2011	\$0.00	10424018	UNASSIGNED	ZON2	3249
199137	NEW	1-FMLY	10-13-2010	10-12-2011	\$0.00	07013114	UNASSIGNED	ZON2	3143
199137	NEW	1-FMLY	10-13-2010	10-12-2011	\$29,600.00	07013114	UNASSIGNED	ZON2	3143
200073	NEW	ASMBLY	12-27-2010	10-25-2011	\$4,582.80	08903023	UNASSIGNED	ZON4	6840
7730505 TOTAL FOR 10/2011					\$49,249.46				
201206	NEW	1-FMLY	04-13-2011	11-07-2011	\$0.00	07231207	AUBURN LK TRLS 4	ZON4	4291
200053	NEW	1-FMLY	12-22-2010	11-21-2011	\$13,400.00	09120007	UNASSIGNED	ZON7	3908
203281	CNVRT0	GYMSM	08-29-2011	11-29-2011	\$2,646.00	10940203	BARNETT BUS PK	ZON2	1800
7730505 TOTAL FOR 11/2011					\$16,046.00				

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP TIM ACCOUNT IS 7730505
 FOR DATES: 01-01-2011 THROUGH 12-31-2011

RUN DATE: 2014-02-27
 TIME: 13:45:22
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
200079	NEW	1-FMLY	12-27-2010	12-06-2011	\$12,200.00	04263210	GLD RDG FOR 3	ZON5	2613
199977	NEW	1-FMLY	12-17-2010	12-09-2011	\$13,400.00	09509047	UNASSIGNED	ZON7	2175
199952	NEW	1-FMLY	12-15-2010	12-13-2011	\$12,200.00	04262801	GLD RDG FOR 3	ZON5	1802
199954	NEW	1-FMLY	12-15-2010	12-13-2011	\$12,200.00	05051009	UNASSIGNED	ZON5	1802
200054	NEW	1-FMLY	12-22-2010	12-14-2011	\$12,200.00	10141126	UNASSIGNED	ZON5	2889
204065	NEW	1-FMLY	10-13-2011	12-15-2011	\$29,600.00	10946012	MILTON ESTATES #2	ZON2	4436
176180	NEW	INDUST	08-18-2006	12-27-2011	\$0.00	31937008	UNASSIGNED	ZON3	4275
198375	NEW	2NDDWG	08-23-2010	12-29-2011	\$8,470.00	08910012	UNASSIGNED	ZON4	3161
7730505 TOTAL FOR 12/2011					\$100,270.00				
TOTAL ACCOUNT 7730505					\$485,918.04				
TOTAL FOR 01-01-2011 THROUGH 12-31-2011					\$2,409,314.77				