

RIF/TIM PERMIT PAYMENT DETAIL
 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
 FOR DATES: 01-01-2014 THROUGH 12-31-2014

RUN DATE: 2015-02-27
 TIME: 16:30:56
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
219362	NEW	1-FMLY	08-14-2013	01-02-2014	\$7,002.00	11911032	UNASSIGNED	ZN8S	8895
219362	NEW	1-FMLY	08-14-2013	01-02-2014	\$0.00	11911032	UNASSIGNED	ZN8S	8895
222344	NEW	1-FMLY	12-05-2013	01-14-2014	\$7,002.00	12413051	PROMONTORY VIL 6 2A	ZN8N	4970
217775	NEW	1-FMLY	06-13-2013	01-16-2014	\$0.00	12419035	PROMONTORY VILL #4	ZN8N	3436
222315	CNVRTD	INDUST	12-04-2013	01-17-2014	\$424.93	11710021	UNASSIGNED	ZN8S	1717
222920	NEW	M1FMLY	12-30-2013	01-29-2014	\$7,002.00	11843002	WEST VALLEY VLG #1B	ZN8S	2128
222921	NEW	M1FMLY	12-30-2013	01-29-2014	\$7,002.00	11843071	WEST VALLEY VLG #1B	ZN8S	2361
222922	NEW	M1FMLY	12-30-2013	01-29-2014	\$7,002.00	11843072	WEST VALLEY VLG #1B	ZN8S	2128
222923	NEW	M1FMLY	12-30-2013	01-29-2014	\$7,002.00	11843073	WEST VALLEY VLG #1B	ZN8S	4054
222888	NEW	1-FMLY	12-30-2013	01-31-2014	\$0.00	12065031	RIDGEVIEW WEST #2	ZN8N	4261
7730504 TOTAL FOR 1/2014					\$42,436.93				
222202	NEW	1-FMLY	12-03-2013	02-03-2014	\$7,002.00	12334005	SERRANO VILL M NO1	ZN8N	4212
222888	NEW	1-FMLY	12-30-2013	02-03-2014	\$7,002.00	12065031	RIDGEVIEW WEST #2	ZN8N	4261
219582	NEW	M1FMLY	08-21-2013	02-05-2014	\$7,002.00	11836005	WEST VALLEY VLG #4	ZN8S	3085
222516	NEW	M1FMLY	12-16-2013	02-05-2014	\$7,002.00	11836030	WEST VALLEY VLG #4	ZN8S	3085
222750	NEW	1-FMLY	12-23-2013	02-05-2014	\$7,002.00	12329001	SERRANO VLG K1&K2 #1	ZN8N	3578
222409	NEW	1-FMLY	12-09-2013	02-13-2014	\$7,002.00	12349009	SERRANO VLG K1&K2 #2	ZN8N	4937
220718	NEW	M1FMLY	10-02-2013	02-14-2014	\$0.00	11835013	WEST VALLEY VLG #3A	ZN8S	4198
220719	NEW	M1FMLY	10-02-2013	02-14-2014	\$0.00	11835014	WEST VALLEY VLG #3A	ZN8S	3090
220720	NEW	M1FMLY	10-02-2013	02-14-2014	\$0.00	11835016	WEST VALLEY VLG #3A	ZN8S	3248
220721	NEW	M1FMLY	10-02-2013	02-14-2014	\$0.00	11835044	WEST VALLEY VLG #3A	ZN8S	4157
222831	NEW	1-FMLY	12-27-2013	02-14-2014	\$7,002.00	12413027	PROMONTORY VIL 6 2A	ZN8N	4908
222151	NEW	M1FMLY	12-02-2013	02-19-2014	\$7,002.00	11836043	WEST VALLEY VLG #4	ZN8S	3085
222311	NEW	M1FMLY	12-04-2013	02-19-2014	\$7,002.00	11836010	WEST VALLEY VLG #4	ZN8S	3649
222918	NEW	M1FMLY	12-30-2013	02-20-2014	\$7,002.00	11843001	WEST VALLEY VLG #1B	ZN8S	2361
222924	NEW	M1FMLY	12-30-2013	02-20-2014	\$7,002.00	11818101	WEST VALLEY VLG #1A	ZN8S	3491
222925	NEW	M1FMLY	12-30-2013	02-20-2014	\$7,002.00	11818102	WEST VALLEY VLG #1A	ZN8S	2316
222926	NEW	M1FMLY	12-30-2013	02-20-2014	\$7,002.00	11818103	WEST VALLEY VLG #1A	ZN8S	2768
222789	NEW	M1FMLY	12-26-2013	02-21-2014	\$4,572.00	12441003	PROMNTRY VLG CTR H#1	ZN8N	2225
222790	NEW	M1FMLY	12-26-2013	02-21-2014	\$4,572.00	12441004	PROMNTRY VLG CTR H#1	ZN8N	2465
222791	NEW	M1FMLY	12-26-2013	02-21-2014	\$4,572.00	12441005	PROMNTRY VLG CTR H#1	ZN8N	2494
222792	NEW	M1FMLY	12-26-2013	02-21-2014	\$4,572.00	12441006	PROMNTRY VLG CTR H#1	ZN8N	2465
222793	NEW	M1FMLY	12-26-2013	02-21-2014	\$7,002.00	12441007	PROMNTRY VLG CTR H#1	ZN8N	2683
222794	NEW	M1FMLY	12-26-2013	02-21-2014	\$4,572.00	12441011	PROMNTRY VLG CTR H#1	ZN8N	2465
222795	NEW	M1FMLY	12-26-2013	02-21-2014	\$7,002.00	12441012	PROMNTRY VLG CTR H#1	ZN8N	2225
222796	NEW	M1FMLY	12-26-2013	02-21-2014	\$7,002.00	12441013	PROMNTRY VLG CTR H#1	ZN8N	2225
222826	NEW	M1FMLY	12-27-2013	02-21-2014	\$4,572.00	12441010	PROMNTRY VLG CTR H#1	ZN8N	2683
222944	NEW	1-FMLY	12-31-2013	02-21-2014	\$7,002.00	10218021	UNASSIGNED	ZN8N	3050
7730504 TOTAL FOR 2/2014					\$146,466.00				
221393	NEW	1-FMLY	10-25-2013	03-07-2014	\$7,002.00	11007233	MARINA VILL #2	ZN8N	3920
212026	NEW	1-FMLY	12-12-2012	03-14-2014	\$0.00	10451010	WATERMARK	ZN8N	6451
222743	NEW	M1FMLY	12-23-2013	03-14-2014	\$7,002.00	11835010	WEST VALLEY VLG #3A	ZN8S	3066
222744	NEW	M1FMLY	12-23-2013	03-14-2014	\$7,002.00	11835011	WEST VALLEY VLG #3A	ZN8S	2954

ZONE #
 "S" = SOUTH OF HWY 50
 "N" = NORTH OF HWY 50

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 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
222747	NEW	M1FMLY	12-23-2013	03-14-2014	\$7,002.00	11835042	WEST VALLEY VLG #3A	ZN8S	2966
222748	NEW	M1FMLY	12-23-2013	03-14-2014	\$7,002.00	11835043	WEST VALLEY VLG #3A	ZN8S	4215
222871	NEW	M1FMLY	12-30-2013	03-14-2014	\$7,002.00	11838027	WEST VALLEY VLG #18	ZN8S	2384
222872	NEW	M1FMLY	12-30-2013	03-14-2014	\$7,002.00	11838028	WEST VALLEY VLG #18	ZN8S	1951
222873	NEW	M1FMLY	12-30-2013	03-14-2014	\$7,002.00	11838040	WEST VALLEY VLG #18	ZN8S	1951
222874	NEW	M1FMLY	12-30-2013	03-14-2014	\$7,002.00	11838041	WEST VALLEY VLG #18	ZN8S	2317
222875	NEW	M1FMLY	12-30-2013	03-14-2014	\$7,002.00	11838053	WEST VALLEY VLG #18	ZN8S	2607
222876	NEW	M1FMLY	12-30-2013	03-14-2014	\$7,002.00	11838054	WEST VALLEY VLG #18	ZN8S	2384
222877	NEW	M1FMLY	12-30-2013	03-14-2014	\$7,002.00	11838055	WEST VALLEY VLG #18	ZN8S	2404
222902	NEW	M1FMLY	12-30-2013	03-14-2014	\$7,002.00	11844001	WEST VALLEY VLG #3B	ZN8S	4215
222905	NEW	M1FMLY	12-30-2013	03-14-2014	\$7,002.00	11844025	WEST VALLEY VLG #3B	ZN8S	3048
224059	NEW	M1FMLY	02-19-2014	03-14-2014	\$7,002.00	11835019	WEST VALLEY VLG #3A	ZN8S	4159
224061	NEW	M1FMLY	02-19-2014	03-14-2014	\$4,800.00	11835046	WEST VALLEY VLG #3A	ZN8S	3248
219583	NEW	M1FMLY	08-21-2013	03-20-2014	\$7,002.00	11836006	WEST VALLEY VLG #4	ZN8S	2347
219584	NEW	M1FMLY	08-21-2013	03-20-2014	\$7,002.00	11836007	WEST VALLEY VLG #4	ZN8S	2660
222147	NEW	M1FMLY	12-02-2013	03-20-2014	\$7,002.00	11836041	WEST VALLEY VLG #4	ZN8S	2660
222943	NEW	1-FMLY	12-31-2013	03-20-2014	\$7,002.00	12320038	VILLAGE "H" UNIT #6B	ZN8N	5223
222943	NEW	1-FMLY	12-31-2013	03-20-2014	\$0.00	12320038	VILLAGE "H" UNIT #6B	ZN8N	5223
221644	NEW	1-FMLY	11-07-2013	03-21-2014	\$7,002.00	12627310	HIGHLAND VIL 3A	ZN8N	5130
7730504 TOTAL FOR 3/2014					\$144,840.00				
217966	NEW	1-FMLY	06-20-2013	04-02-2014	\$0.00	12319012	VILLAGE "H" UNIT #4	ZN8N	7735
222646	NEW	1-FMLY	12-20-2013	04-14-2014	\$7,002.00	11506504	GREEN SPGS RNCH #1	ZN8N	5701
222547	NEW	M1FMLY	12-18-2013	04-15-2014	\$7,002.00	11836047	WEST VALLEY VLG #4	ZN8S	3085
224969	NEW	M1FMLY	03-27-2014	04-15-2014	\$7,002.00	11836019	WEST VALLEY VLG #4	ZN8S	3085
224979	NEW	M1FMLY	03-27-2014	04-15-2014	\$7,002.00	11836008	WEST VALLEY VLG #4	ZN8S	3085
224980	NEW	M1FMLY	03-27-2014	04-15-2014	\$7,002.00	11836015	WEST VALLEY VLG #4	ZN8S	3649
224631	NEW	1-FMLY	03-14-2014	04-16-2014	\$7,002.00	12623135	GREEN SPGS RNCH #3	ZN8N	2500
222907	NEW	M1FMLY	12-30-2013	04-18-2014	\$7,002.00	11838024	WEST VALLEY VLG #18	ZN8S	2384
222908	NEW	M1FMLY	12-30-2013	04-18-2014	\$7,002.00	11838025	WEST VALLEY VLG #18	ZN8S	2607
222909	NEW	M1FMLY	12-30-2013	04-18-2014	\$7,002.00	11838026	WEST VALLEY VLG #18	ZN8S	2317
222910	NEW	M1FMLY	12-30-2013	04-18-2014	\$7,002.00	11838029	WEST VALLEY VLG #18	ZN8S	1951
222911	NEW	M1FMLY	12-30-2013	04-18-2014	\$7,002.00	11838030	WEST VALLEY VLG #18	ZN8S	2404
222912	NEW	M1FMLY	12-30-2013	04-18-2014	\$7,002.00	11839011	WEST VALLEY VLG #18	ZN8S	2317
222913	NEW	M1FMLY	12-30-2013	04-18-2014	\$7,002.00	11839012	WEST VALLEY VLG #18	ZN8S	2607
222743	NEW	M1FMLY	12-23-2013	04-23-2014	\$0.00	11835010	WEST VALLEY VLG #3A	ZN8S	3066
222748	NEW	M1FMLY	12-23-2013	04-23-2014	\$0.00	11835043	WEST VALLEY VLG #3A	ZN8S	4215
222902	NEW	M1FMLY	12-30-2013	04-23-2014	\$0.00	11844001	WEST VALLEY VLG #3B	ZN8S	4215
222905	NEW	M1FMLY	12-30-2013	04-23-2014	\$0.00	11844025	WEST VALLEY VLG #3B	ZN8S	3048
224670	CNVRTD	OFFICE	03-18-2014	04-23-2014	\$321.60	11754039	UNASSIGNED	ZN8S	3292
212327	NEW	SHELL	12-28-2012	04-28-2014	\$0.00	11754039	UNASSIGNED	ZN8S	12621
212328	NEW	SHELL	12-28-2012	04-28-2014	\$0.00	11754039	UNASSIGNED	ZN8S	12621
7730504 TOTAL FOR 4/2014					\$91,347.60				
222741	NEW	M1FMLY	12-23-2013	05-02-2014	\$7,002.00	11835008	WEST VALLEY VLG #3A	ZN8S	4215

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 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
222742	NEW	M1FMLY	12-23-2013	05-02-2014	\$7,002.00	11835009	WEST VALLEY VLG #3A	ZN8S	3248
222745	NEW	M1FMLY	12-23-2013	05-02-2014	\$7,002.00	11835040	WEST VALLEY VLG #3A	ZN8S	2954
222746	NEW	M1FMLY	12-23-2013	05-02-2014	\$7,002.00	11835041	WEST VALLEY VLG #3A	ZN8S	4159
222903	NEW	M1FMLY	12-30-2013	05-02-2014	\$7,002.00	11844002	WEST VALLEY VLG #3B	ZN8S	3090
222904	NEW	M1FMLY	12-30-2013	05-02-2014	\$7,002.00	11844024	WEST VALLEY VLG #3B	ZN8S	4226
224678	NEW	1-FMLY	03-18-2014	05-02-2014	\$7,002.00	12320002	VILLAGE "H" UNIT #6B	ZN8N	3748
225322	NEW	M1FMLY	04-09-2014	05-02-2014	\$7,002.00	12442001	PROMNTRY VLG CTR H#2	ZN8N	2225
225323	NEW	M1FMLY	04-09-2014	05-02-2014	\$4,572.00	12442002	PROMNTRY VLG CTR H#2	ZN8N	2465
225324	NEW	M1FMLY	04-09-2014	05-02-2014	\$4,572.00	12442003	PROMNTRY VLG CTR H#2	ZN8N	2683
225325	NEW	M1FMLY	04-09-2014	05-02-2014	\$4,572.00	12442004	PROMNTRY VLG CTR H#2	ZN8N	2494
225326	NEW	M1FMLY	04-09-2014	05-02-2014	\$4,572.00	12442005	PROMNTRY VLG CTR H#2	ZN8N	2465
225327	NEW	M1FMLY	04-09-2014	05-02-2014	\$4,572.00	12442038	PROMNTRY VLG CTR H#2	ZN8N	2225
225328	NEW	M1FMLY	04-09-2014	05-02-2014	\$4,572.00	12442039	PROMNTRY VLG CTR H#2	ZN8N	2683
225329	NEW	M1FMLY	04-09-2014	05-02-2014	\$7,002.00	12442040	PROMNTRY VLG CTR H#2	ZN8N	2225
225549	NEW	M1FMLY	04-18-2014	05-02-2014	\$7,002.00	11835047	WEST VALLEY VLG #3A	ZN8S	4215
222917	NEW	M1FMLY	12-30-2013	05-06-2014	\$7,002.00	11818724	WEST VALLEY VLG #1A	ZN8S	3491
222927	NEW	M1FMLY	12-30-2013	05-06-2014	\$7,002.00	11818203	WEST VALLEY VLG #1A	ZN8S	2361
222928	NEW	M1FMLY	12-30-2013	05-06-2014	\$7,002.00	11818117	WEST VALLEY VLG #1A	ZN8S	2316
222929	NEW	M1FMLY	12-30-2013	05-06-2014	\$7,002.00	11818118	WEST VALLEY VLG #1A	ZN8S	2768
224255	NEW	1-FMLY	02-25-2014	05-13-2014	\$7,002.00	12332004	SERRANO VLG K1&K2 #1	ZN8N	4893
225227	NEW	1-FMLY	04-04-2014	05-14-2014	\$7,002.00	12307213	VILLAGE H EDH #2	ZN8N	6311
224587	NEW	1-FMLY	03-13-2014	05-15-2014	\$7,002.00	12324054	VILL L PH 3&4SERRANO	ZN8N	4351
222149	NEW	M1FMLY	12-02-2013	05-19-2014	\$7,002.00	11836017	WEST VALLEY VLG #4	ZN8S	2660
222546	NEW	M1FMLY	12-18-2013	05-19-2014	\$7,002.00	11836046	WEST VALLEY VLG #4	ZN8S	2660
222548	NEW	M1FMLY	12-18-2013	05-19-2014	\$7,002.00	11836048	WEST VALLEY VLG #4	ZN8S	2347
222546	NEW	M1FMLY	12-18-2013	05-23-2014	\$0.00	11836046	WEST VALLEY VLG #4	ZN8S	2660
223886	NEW	1-FMLY	02-12-2014	05-23-2014	\$7,002.00	12063016	CRESCENT HLLS #2 AM	ZN8N	6979
219377	NEW	1-FMLY	08-15-2013	05-28-2014	\$0.00	12349013	SERRANO VLG K1&K2 #2	ZN8N	4338
222741	NEW	M1FMLY	12-23-2013	05-28-2014	\$0.00	11835008	WEST VALLEY VLG #3A	ZN8S	4215
222904	NEW	M1FMLY	12-30-2013	05-28-2014	\$0.00	11844024	WEST VALLEY VLG #3B	ZN8S	4226
225549	NEW	M1FMLY	04-18-2014	05-28-2014	\$0.00	11835047	WEST VALLEY VLG #3A	ZN8S	4215
7730504 TOTAL FOR 5/2014					\$174,474.00				
224371	NEW	1-FMLY	03-04-2014	06-02-2014	\$7,002.00	12410101	PROMONTORY VILL #1	ZN8N	3203
224631	NEW	1-FMLY	03-14-2014	06-02-2014	\$0.00	12623135	GREEN SPGS RNCH #3	ZN8N	2500
221407	NEW	1-FMLY	10-25-2013	06-03-2014	\$0.00	12060013	RIDGEVIEW WEST UNIT1	ZN8N	4261
221407	NEW	1-FMLY	10-25-2013	06-03-2014	\$0.00	12060013	RIDGEVIEW WEST UNIT1	ZN8N	4261
226555	NEW	M1FMLY	05-19-2014	06-03-2014	\$0.00	11836028	WEST VALLEY VLG #4	ZN8S	3085
222547	NEW	M1FMLY	12-18-2013	06-04-2014	\$0.00	11836047	WEST VALLEY VLG #4	ZN8S	3085
226070	NEW	M1FMLY	05-05-2014	06-04-2014	\$7,002.00	11836018	WEST VALLEY VLG #4	ZN8S	3085
222943	NEW	1-FMLY	12-31-2013	06-10-2014	\$0.00	12320038	VILLAGE "H" UNIT #6B	ZN8N	5223
223101	NEW	1-FMLY	01-07-2014	06-10-2014	\$4,186.00	11703020	SPRNGFLD MDWS #1	ZN8S	3954
226850	CNVRTO	OFFICE	06-02-2014	06-12-2014	\$3,122.80	12129049	UNASSIGNED	ZN8S	1480
222146	NEW	M1FMLY	12-02-2013	06-17-2014	\$7,002.00	11836042	WEST VALLEY VLG #4	ZN8S	2660
222155	NEW	M1FMLY	12-02-2013	06-17-2014	\$7,002.00	11836044	WEST VALLEY VLG #4	ZN8S	2347
226555	NEW	M1FMLY	05-19-2014	06-17-2014	\$7,002.00	11836028	WEST VALLEY VLG #4	ZN8S	3085

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226556	NEW	M1FMLY	05-19-2014	06-17-2014	\$7,002.00	11836020	WEST VALLEY VLG #4	ZN8S	2347
226557	NEW	M1FMLY	05-19-2014	06-17-2014	\$7,002.00	11836050	WEST VALLEY VLG #4	ZN8S	2347
223101	NEW	1-FMLY	01-07-2014	06-24-2014	\$0.00	11703020	SPRNGFLD MDWS #1	ZN8S	3954
221309	NEW	1-FMLY	10-21-2013	06-27-2014	\$7,002.00	12413048	PROMONTORY VIL 6 2A	ZN8N	5380
224784	NEW	1-FMLY	03-24-2014	06-30-2014	\$7,002.00	12338002	SERRANO VLG K1&K2 #3	ZN8N	4810
7730504 TOTAL FOR 6/2014					\$70,326.80				
222898	NEW	M1FMLY	12-30-2013	07-09-2014	\$7,002.00	11835005	WEST VALLEY VLG #3A	ZN8S	3248
222900	NEW	M1FMLY	12-30-2013	07-09-2014	\$7,002.00	11835007	WEST VALLEY VLG #3A	ZN8S	4159
227264	NEW	M1FMLY	06-18-2014	07-09-2014	\$7,002.00	11835048	WEST VALLEY VLG #3A	ZN8S	3248
227052	NEW	1-FMLY	06-09-2014	07-14-2014	\$7,002.00	11055113	LKHILLS EST 1	ZN8N	3783
222944	NEW	1-FMLY	12-31-2013	07-15-2014	\$0.00	10218021	UNASSIGNED	ZN8N	3050
225245	NEW	1-FMLY	04-04-2014	07-17-2014	\$0.00	12333003	SERRANO VLG K1&K2 #1	ZN8N	7135
225245	NEW	1-FMLY	04-04-2014	07-17-2014	\$7,002.00	12333003	SERRANO VLG K1&K2 #1	ZN8N	7135
222914	NEW	M1FMLY	12-30-2013	07-18-2014	\$7,002.00	11838056	WEST VALLEY VLG #18	ZN8S	2607
222915	NEW	M1FMLY	12-30-2013	07-18-2014	\$7,002.00	11838057	WEST VALLEY VLG #18	ZN8S	2317
222916	NEW	M1FMLY	12-30-2013	07-18-2014	\$7,002.00	11838060	WEST VALLEY VLG #18	ZN8S	2317
227662	NEW	M1FMLY	06-30-2014	07-18-2014	\$7,002.00	11836045	WEST VALLEY VLG #4	ZN8S	2347
227664	NEW	M1FMLY	06-30-2014	07-18-2014	\$7,002.00	11836049	WEST VALLEY VLG #4	ZN8S	3085
226671	NEW	1-FMLY	05-22-2014	07-22-2014	\$7,002.00	12413030	PROMONTORY VIL 6 2A	ZN8N	5927
218906	NEW	M1FMLY	07-24-2013	07-23-2014	\$0.00	11838022	WEST VALLEY VLG #18	ZN8S	2607
226217	NEW	1-FMLY	05-13-2014	07-24-2014	\$7,002.00	12349001	SERRANO VLG K1&K2 #2	ZN8N	4356
223101	NEW	1-FMLY	01-07-2014	07-31-2014	\$2,500.00	11703020	SPRNGFLD MDWS #1	ZN8S	3954
7730504 TOTAL FOR 7/2014					\$86,524.00				
223101	NEW	1-FMLY	01-07-2014	08-01-2014	\$0.00	11703020	SPRNGFLD MDWS #1	ZN8S	3954
223101	NEW	1-FMLY	01-07-2014	08-01-2014	\$316.00	11703020	SPRNGFLD MDWS #1	ZN8S	3954
227488	CNVRTD	2NDDWG	06-26-2014	08-05-2014	\$4,572.00	11044009	UNASSIGNED	ZN8N	1296
227639	NEW	M1FMLY	06-30-2014	08-06-2014	\$7,002.00	11836029	WEST VALLEY VLG #4	ZN8S	2347
227643	NEW	M1FMLY	06-30-2014	08-06-2014	\$7,002.00	11836051	WEST VALLEY VLG #4	ZN8S	3085
228136	NEW	CHURCH	07-14-2014	08-06-2014	\$182.40	12128020	UNASSIGNED	ZN8S	960
227532	NEW	1-FMLY	06-27-2014	08-14-2014	\$7,002.00	12414011	FRANCISCO OAKS	ZN8N	3911
227620	NEW	1-FMLY	06-30-2014	08-27-2014	\$7,002.00	12331007	SERRANO VLG K1&K2 #1	ZN8N	3739
223323	NEW	1-FMLY	01-17-2014	08-29-2014	\$7,002.00	12349012	SERRANO VLG K1&K2 #2	ZN8N	4506
7730504 TOTAL FOR 8/2014					\$40,080.40				
226266	NEW	1-FMLY	05-14-2014	09-17-2014	\$7,002.00	11060202	SOUTHPOINTE	ZN8N	5038
227120	NEW	1-FMLY	06-12-2014	09-19-2014	\$0.00	12321007	VILLAGE I LOT C	ZN8N	5585
227120	NEW	1-FMLY	06-12-2014	09-24-2014	\$7,002.00	12321007	VILLAGE I LOT C	ZN8N	5585
7730504 TOTAL FOR 9/2014					\$14,004.00				
228991	REMODL	WAREHS	08-08-2014	10-17-2014	\$70.30	11756008	UNASSIGNED	ZN8S	0
230281	NEW	M1FMLY	09-19-2014	10-22-2014	\$7,002.00	11836021	WEST VALLEY VLG #4	ZN8S	3313

ZONE #
 "S" = SOUTH OF HWY 50
 "N" = NORTH OF HWY 50

RIF/TIM PERMIT PAYMENT DETAIL
 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
 FOR DATES: 01-01-2014 THROUGH 12-31-2014

RUN DATE: 2015-02-27
 TIME: 16:30:56
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
230581	NEW	M1FMLY	09-30-2014	10-22-2014	\$7,002.00	11836034	WEST VALLEY VLG #4	ZN8S	2347
222949	NEW	1-FMLY	12-31-2013	10-24-2014	\$7,002.00	12412062	PROMONTORY VILL #2	ZN8N	5377
229767	NEW	1-FMLY	09-04-2014	10-27-2014	\$7,002.00	12358038	SERRANO VLG K1&K2#5A	ZN8N	5135
229771	NEW	1-FMLY	09-04-2014	10-27-2014	\$7,002.00	12358037	SERRANO VLG K1&K2#5A	ZN8N	4976
229983	NEW	1-FMLY	09-11-2014	10-27-2014	\$7,002.00	12314207	VILLGE H EDH UNIT 5	ZN8N	6310
7730504 TOTAL FOR 10/2014					\$42,082.30				
230479	CNVRTO	RETAIL	09-26-2014	11-03-2014	\$1,368.00	11707105	ONE SIERRA BUS CNTR	ZN8S	800
230701	NEW	PUBBLD	10-03-2014	11-06-2014	\$370.30	11814073	WEST VALLEY VILLAGE	ZN8S	161
224059	NEW	M1FMLY	02-19-2014	11-12-2014	\$0.00	11835019	WEST VALLEY VLG #3A	ZN8S	4159
227263	NEW	M1FMLY	06-18-2014	11-12-2014	\$7,002.00	11835020	WEST VALLEY VLG #3A	ZN8S	2954
227265	NEW	M1FMLY	06-18-2014	11-12-2014	\$7,002.00	11844003	WEST VALLEY VLG #3B	ZN8S	4503
227267	NEW	M1FMLY	06-18-2014	11-12-2014	\$7,002.00	11844023	WEST VALLEY VLG #3B	ZN8S	3248
227436	NEW	M1FMLY	06-24-2014	11-12-2014	\$7,002.00	11844004	WEST VALLEY VLG #3B	ZN8S	2972
227471	NEW	M1FMLY	06-25-2014	11-12-2014	\$7,002.00	11844005	WEST VALLEY VLG #3B	ZN8S	3248
229111	NEW	M1FMLY	08-15-2014	11-18-2014	\$7,002.00	11836027	WEST VALLEY VLG #4	ZN8S	2347
231486	NEW	M1FMLY	10-29-2014	11-20-2014	\$7,002.00	12347014	SERRANO VILL K5 #1	ZN8N	4148
231491	NEW	M1FMLY	10-29-2014	11-20-2014	\$7,002.00	12351005	SERRANO VILL K5 #3	ZN8N	4481
231549	NEW	M1FMLY	10-31-2014	11-20-2014	\$7,002.00	12347015	SERRANO VILL K5 #1	ZN8N	4045
224784	NEW	1-FMLY	03-24-2014	11-21-2014	\$0.00	12338002	SERRANO VLG K1&K2 #3	ZN8N	4810
7730504 TOTAL FOR 11/2014					\$64,756.30				
227588	NEW	1-FMLY	06-27-2014	12-01-2014	\$7,002.00	12311002	VILLAGE H EDH #3	ZN8N	10767
221393	NEW	1-FMLY	10-25-2013	12-04-2014	\$0.00	11007233	MARINA VILL #2	ZN8N	3920
227573	NEW	1-FMLY	06-27-2014	12-09-2014	\$7,002.00	12413002	PROMONTORY VIL 6 2A	ZN8N	6167
227573	NEW	1-FMLY	06-27-2014	12-09-2014	\$0.00	12413002	PROMONTORY VIL 6 2A	ZN8N	6167
230967	CNVRTO	OFFICE	10-15-2014	12-10-2014	\$728.00	11706073	UNASSIGNED	ZN8S	4100
231105	CNVRTO	OFFICE	10-17-2014	12-10-2014	\$536.80	11754039	UNASSIGNED	ZN8S	5863
227588	NEW	1-FMLY	06-27-2014	12-11-2014	\$0.00	12311002	VILLAGE H EDH #3	ZN8N	10767
222899	NEW	M1FMLY	12-30-2013	12-12-2014	\$7,002.00	11835006	WEST VALLEY VLG #3A	ZN8S	2972
222901	NEW	M1FMLY	12-30-2013	12-12-2014	\$7,002.00	11835039	WEST VALLEY VLG #3A	ZN8S	4157
227569	NEW	M1FMLY	06-27-2014	12-12-2014	\$4,572.00	12442006	PROMNTRY VLG CTR H#2	ZN8N	2225
227570	NEW	M1FMLY	06-27-2014	12-12-2014	\$4,572.00	12442007	PROMNTRY VLG CTR H#2	ZN8N	2683
227571	NEW	M1FMLY	06-27-2014	12-12-2014	\$4,572.00	12442008	PROMNTRY VLG CTR H#2	ZN8N	2465
227588	NEW	1-FMLY	06-27-2014	12-12-2014	\$0.00	12311002	VILLAGE H EDH #3	ZN8N	10767
231105	CNVRTO	OFFICE	10-17-2014	12-12-2014	\$0.00	11754039	UNASSIGNED	ZN8S	5863
231783	NEW	M1FMLY	11-13-2014	12-15-2014	\$7,002.00	12347018	SERRANO VILL K5 #1	ZN8N	4050
231865	NEW	M1FMLY	11-14-2014	12-15-2014	\$7,002.00	12347021	SERRANO VILL K5 #1	ZN8N	3210
231986	NEW	M1FMLY	11-20-2014	12-15-2014	\$7,002.00	12426011	PROMONTORY VIL 5 1	ZN8N	4346
231989	NEW	M1FMLY	11-20-2014	12-15-2014	\$7,002.00	12436046	PROMONTORY VIL #5-2	ZN8N	4346
231990	NEW	M1FMLY	11-20-2014	12-15-2014	\$7,002.00	12436047	PROMONTORY VIL #5-2	ZN8N	4072
231994	NEW	M1FMLY	11-20-2014	12-15-2014	\$7,002.00	12436048	PROMONTORY VIL #5-2	ZN8N	4567
231996	NEW	M1FMLY	11-20-2014	12-15-2014	\$7,002.00	12436039	PROMONTORY VIL #5-2	ZN8N	3024
231999	NEW	M1FMLY	11-20-2014	12-15-2014	\$7,002.00	12436050	PROMONTORY VIL #5-2	ZN8N	3024
231568	NEW	1-FMLY	11-03-2014	12-22-2014	\$7,002.00	12358021	SERRANO VLG K1&K2#5A	ZN8N	4253

ZONE #

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RIF/TIM PERMIT PAYMENT DETAIL
 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
 FOR DATES: 01-01-2014 THROUGH 12-31-2014

RUN DATE: 2015-02-27
 TIME: 16:30:56
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
7730504 TOTAL FOR 12/2014					\$106,006.80				
TOTAL ACCOUNT 7730504					\$1,023,345.13				

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP EDH TIM ACCOUNT IS 7730503
FOR DATES: 01-01-2014 THROUGH 12-31-2014

RUN DATE: 2015-02-27
TIME: 16:30:56
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISION NAME	CASE CATG	SUM SQ FT
219362	NEW	1-FMLY	08-14-2013	01-02-2014	\$0.00	11911032	UNASSIGNED	ZN8S	8895
219362	NEW	1-FMLY	08-14-2013	01-02-2014	\$16,338.00	11911032	UNASSIGNED	ZN8S	8895
222344	NEW	1-FMLY	12-05-2013	01-14-2014	\$16,338.00	12413051	PROMONTORY VIL 6 2A	ZN8N	4970
217775	NEW	1-FMLY	06-13-2013	01-16-2014	\$0.00	12419035	PROMONTORY VILL #4	ZN8N	3436
222315	CNVRTD	INDUST	12-04-2013	01-17-2014	\$985.78	11710021	UNASSIGNED	ZN8S	1717
222920	NEW	M1FMLY	12-30-2013	01-29-2014	\$4,800.00	11843002	WEST VALLEY VLG #1B	ZN8S	2128
222921	NEW	M1FMLY	12-30-2013	01-29-2014	\$4,800.00	11843071	WEST VALLEY VLG #1B	ZN8S	2361
222922	NEW	M1FMLY	12-30-2013	01-29-2014	\$4,800.00	11843072	WEST VALLEY VLG #1B	ZN8S	2128
222923	NEW	M1FMLY	12-30-2013	01-29-2014	\$4,800.00	11843073	WEST VALLEY VLG #1B	ZN8S	4054
222888	NEW	1-FMLY	12-30-2013	01-31-2014	\$0.00	12065031	RIDGEVIEW WEST #2	ZN8N	4261
7730503 TOTAL FOR 1/2014					\$52,861.78				
222202	NEW	1-FMLY	12-03-2013	02-03-2014	\$16,338.00	12334005	SERRANO VILL M NO1	ZN8N	4212
222888	NEW	1-FMLY	12-30-2013	02-03-2014	\$16,338.00	12065031	RIDGEVIEW WEST #2	ZN8N	4261
222750	NEW	1-FMLY	12-23-2013	02-05-2014	\$16,338.00	12329001	SERRANO VLG K1&K2 #1	ZN8N	3578
222409	NEW	1-FMLY	12-09-2013	02-13-2014	\$16,338.00	12349009	SERRANO VLG K1&K2 #2	ZN8N	4937
222831	NEW	1-FMLY	12-27-2013	02-14-2014	\$16,338.00	12413027	PROMONTORY VIL 6 2A	ZN8N	4908
222918	NEW	M1FMLY	12-30-2013	02-20-2014	\$4,800.00	11843001	WEST VALLEY VLG #1B	ZN8S	2361
222924	NEW	M1FMLY	12-30-2013	02-20-2014	\$4,800.00	11818101	WEST VALLEY VLG #1A	ZN8S	3491
222925	NEW	M1FMLY	12-30-2013	02-20-2014	\$4,800.00	11818102	WEST VALLEY VLG #1A	ZN8S	2316
222926	NEW	M1FMLY	12-30-2013	02-20-2014	\$4,800.00	11818103	WEST VALLEY VLG #1A	ZN8S	2768
222789	NEW	M1FMLY	12-26-2013	02-21-2014	\$10,668.00	12441003	PROMNTRY VLG CTR H#1	ZN8N	2225
222790	NEW	M1FMLY	12-26-2013	02-21-2014	\$10,668.00	12441004	PROMNTRY VLG CTR H#1	ZN8N	2465
222791	NEW	M1FMLY	12-26-2013	02-21-2014	\$10,668.00	12441005	PROMNTRY VLG CTR H#1	ZN8N	2494
222792	NEW	M1FMLY	12-26-2013	02-21-2014	\$10,668.00	12441006	PROMNTRY VLG CTR H#1	ZN8N	2465
222793	NEW	M1FMLY	12-26-2013	02-21-2014	\$16,338.00	12441007	PROMNTRY VLG CTR H#1	ZN8N	2683
222794	NEW	M1FMLY	12-26-2013	02-21-2014	\$10,668.00	12441011	PROMNTRY VLG CTR H#1	ZN8N	2465
222795	NEW	M1FMLY	12-26-2013	02-21-2014	\$16,338.00	12441012	PROMNTRY VLG CTR H#1	ZN8N	2225
222796	NEW	M1FMLY	12-26-2013	02-21-2014	\$16,338.00	12441013	PROMNTRY VLG CTR H#1	ZN8N	2225
222826	NEW	M1FMLY	12-27-2013	02-21-2014	\$10,668.00	12441010	PROMNTRY VLG CTR H#1	ZN8N	2683
222944	NEW	1-FMLY	12-31-2013	02-21-2014	\$16,338.00	10218021	UNASSIGNED	ZN8N	3050
7730503 TOTAL FOR 2/2014					\$230,250.00				
221393	NEW	1-FMLY	10-25-2013	03-07-2014	\$16,338.00	11007233	MARINA VILL #2	ZN8N	3920
212026	NEW	1-FMLY	12-12-2012	03-14-2014	\$0.00	10451010	WATERMARK	ZN8N	6451
222943	NEW	1-FMLY	12-31-2013	03-20-2014	\$16,338.00	12320038	VILLAGE "H" UNIT #6B	ZN8N	5223
222943	NEW	1-FMLY	12-31-2013	03-20-2014	\$0.00	12320038	VILLAGE "H" UNIT #6B	ZN8N	5223
221644	NEW	1-FMLY	11-07-2013	03-21-2014	\$16,338.00	12627310	HIGHLAND VIL 3A	ZN8N	5130
7730503 TOTAL FOR 3/2014					\$49,014.00				
217966	NEW	1-FMLY	06-20-2013	04-02-2014	\$0.00	12319012	VILLAGE "H" UNIT #4	ZN8N	7735
222646	NEW	1-FMLY	12-20-2013	04-14-2014	\$16,338.00	11506504	GREEN SPGS RNCH #1	ZN8N	5701
224631	NEW	1-FMLY	03-14-2014	04-16-2014	\$16,338.00	12623135	GREEN SPGS RNCH #3	ZN8N	2500
224670	CNVRTD	OFFICE	03-18-2014	04-23-2014	\$747.72	11754039	UNASSIGNED	ZN8S	3292

ZONE #

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RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP EDH TIM ACCOUNT IS 7730503
 FOR DATES: 01-01-2014 THROUGH 12-31-2014

RUN DATE: 2015-02-27
 TIME: 16:30:56
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
212327	NEW	SHELL	12-28-2012	04-28-2014	\$0.00	11754039	UNASSIGNED	ZN8S	12621
212328	NEW	SHELL	12-28-2012	04-28-2014	\$0.00	11754039	UNASSIGNED	ZN8S	12621
7730503 TOTAL FOR 4/2014					\$33,423.72				
224678	NEW	1-FMLY	03-18-2014	05-02-2014	\$16,338.00	12320002	VILLAGE "H" UNIT #6B	ZN8N	3748
225322	NEW	M1FMLY	04-09-2014	05-02-2014	\$16,338.00	12442001	PROMNTRY VLG CTR H#2	ZN8N	2225
225323	NEW	M1FMLY	04-09-2014	05-02-2014	\$10,668.00	12442002	PROMNTRY VLG CTR H#2	ZN8N	2465
225324	NEW	M1FMLY	04-09-2014	05-02-2014	\$10,668.00	12442003	PROMNTRY VLG CTR H#2	ZN8N	2683
225325	NEW	M1FMLY	04-09-2014	05-02-2014	\$10,668.00	12442004	PROMNTRY VLG CTR H#2	ZN8N	2494
225326	NEW	M1FMLY	04-09-2014	05-02-2014	\$10,668.00	12442005	PROMNTRY VLG CTR H#2	ZN8N	2465
225327	NEW	M1FMLY	04-09-2014	05-02-2014	\$10,668.00	12442038	PROMNTRY VLG CTR H#2	ZN8N	2225
225328	NEW	M1FMLY	04-09-2014	05-02-2014	\$10,668.00	12442039	PROMNTRY VLG CTR H#2	ZN8N	2683
225329	NEW	M1FMLY	04-09-2014	05-02-2014	\$16,338.00	12442040	PROMNTRY VLG CTR H#2	ZN8N	2225
222917	NEW	M1FMLY	12-30-2013	05-06-2014	\$4,800.00	11818724	WEST VALLEY VLG #1A	ZN8S	3491
222927	NEW	M1FMLY	12-30-2013	05-06-2014	\$4,800.00	11818203	WEST VALLEY VLG #1A	ZN8S	2361
222928	NEW	M1FMLY	12-30-2013	05-06-2014	\$4,800.00	11818117	WEST VALLEY VLG #1A	ZN8S	2316
222929	NEW	M1FMLY	12-30-2013	05-06-2014	\$4,800.00	11818118	WEST VALLEY VLG #1A	ZN8S	2768
224255	NEW	1-FMLY	02-25-2014	05-13-2014	\$16,338.00	12332004	SERRANO VLG K1&K2 #1	ZN8N	4893
225227	NEW	1-FMLY	04-04-2014	05-14-2014	\$16,338.00	12307213	VILLAGE H EDH #2	ZN8N	6311
224587	NEW	1-FMLY	03-13-2014	05-15-2014	\$16,338.00	12324054	VILL L PH 3&4SERRANO	ZN8N	4351
223886	NEW	1-FMLY	02-12-2014	05-23-2014	\$16,338.00	12063016	CRESCENT HLLS #2 AM	ZN8N	6979
219377	NEW	1-FMLY	08-15-2013	05-28-2014	\$0.00	12349013	SERRANO VLG K1&K2 #2	ZN8N	4338
223101	NEW	1-FMLY	01-07-2014	05-28-2014	\$750.00	11703020	SPRNGFLD MDWS #1	ZN8S	3954
7730503 TOTAL FOR 5/2014					\$198,324.00				
224371	NEW	1-FMLY	03-04-2014	06-02-2014	\$16,338.00	12410101	PROMONTORY VILL #1	ZN8N	3203
224631	NEW	1-FMLY	03-14-2014	06-02-2014	\$0.00	12623135	GREEN SPGS RNCH #3	ZN8N	2500
221407	NEW	1-FMLY	10-25-2013	06-03-2014	\$0.00	12060013	RIDGEVIEW WEST UNIT1	ZN8N	4261
221407	NEW	1-FMLY	10-25-2013	06-03-2014	\$0.00	12060013	RIDGEVIEW WEST UNIT1	ZN8N	4261
222943	NEW	1-FMLY	12-31-2013	06-10-2014	\$0.00	12320038	VILLAGE "H" UNIT #6B	ZN8N	5223
226850	CNVRTD	OFFICE	06-02-2014	06-12-2014	\$7,281.60	12129049	UNASSIGNED	ZN8S	1480
223101	NEW	1-FMLY	01-07-2014	06-24-2014	\$500.00	11703020	SPRNGFLD MDWS #1	ZN8S	3954
223101	NEW	1-FMLY	01-07-2014	06-24-2014	\$3,281.11	11703020	SPRNGFLD MDWS #1	ZN8S	3954
221309	NEW	1-FMLY	10-21-2013	06-27-2014	\$16,338.00	12413048	PROMONTORY VIL 6 2A	ZN8N	5380
224784	NEW	1-FMLY	03-24-2014	06-30-2014	\$16,338.00	12338002	SERRANO VLG K1&K2 #3	ZN8N	4810
7730503 TOTAL FOR 6/2014					\$60,076.71				
227052	NEW	1-FMLY	06-09-2014	07-14-2014	\$16,338.00	11055113	LKHILLS EST 1	ZN8N	3783
222944	NEW	1-FMLY	12-31-2013	07-15-2014	\$0.00	10218021	UNASSIGNED	ZN8N	3050
225245	NEW	1-FMLY	04-04-2014	07-17-2014	\$16,338.00	12333003	SERRANO VLG K1&K2 #1	ZN8N	7135
225245	NEW	1-FMLY	04-04-2014	07-17-2014	\$0.00	12333003	SERRANO VLG K1&K2 #1	ZN8N	7135
226671	NEW	1-FMLY	05-22-2014	07-22-2014	\$16,338.00	12413030	PROMONTORY VIL 6 2A	ZN8N	5927
226217	NEW	1-FMLY	05-13-2014	07-24-2014	\$16,338.00	12349001	SERRANO VLG K1&K2 #2	ZN8N	4356

ZONE #
 "S" = SOUTH OF HWY 50
 "N" = NORTH OF HWY 50

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP EDH TIM ACCOUNT IS 7730503
FOR DATES: 01-01-2014 THROUGH 12-31-2014

RUN DATE: 2015-02-27
TIME: 16:30:56
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
7730503 TOTAL FOR 7/2014					\$65,352.00				
223101	NEW	1-FMLY	01-07-2014	08-01-2014	\$7,724.73	11703020	SPRNGFLD MDWS #1	ZN8S	3954
223101	NEW	1-FMLY	01-07-2014	08-01-2014	\$0.00	11703020	SPRNGFLD MDWS #1	ZN8S	3954
223101	NEW	1-FMLY	01-07-2014	08-01-2014	\$4,082.16	11703020	SPRNGFLD MDWS #1	ZN8S	3954
227488	CNVRTD	2NDDWG	06-26-2014	08-05-2014	\$10,668.00	11044009	UNASSIGNED	ZN8N	1296
228136	NEW	CHURCH	07-14-2014	08-06-2014	\$422.40	12128020	UNASSIGNED	ZN8S	960
227532	NEW	1-FMLY	06-27-2014	08-14-2014	\$16,338.00	12414011	FRANCISCO OAKS	ZN8N	3911
227620	NEW	1-FMLY	06-30-2014	08-27-2014	\$16,338.00	12331007	SERRANO VLG K1&K2 #1	ZN8N	3739
223323	NEW	1-FMLY	01-17-2014	08-29-2014	\$16,338.00	12349012	SERRANO VLG K1&K2 #2	ZN8N	4506
7730503 TOTAL FOR 8/2014					\$71,911.29				
226266	NEW	1-FMLY	05-14-2014	09-17-2014	\$16,338.00	11060202	SOUTHPOINTE	ZN8N	5038
227120	NEW	1-FMLY	06-12-2014	09-19-2014	\$0.00	12321007	VILLAGE I LOT C	ZN8N	5585
227120	NEW	1-FMLY	06-12-2014	09-24-2014	\$16,338.00	12321007	VILLAGE I LOT C	ZN8N	5585
7730503 TOTAL FOR 9/2014					\$32,676.00				
228991	REMODL	WAREHS	08-08-2014	10-17-2014	\$162.80	11756008	UNASSIGNED	ZN8S	0
222949	NEW	1-FMLY	12-31-2013	10-24-2014	\$16,338.00	12412062	PROMONTORY VILL #2	ZN8N	5377
229767	NEW	1-FMLY	09-04-2014	10-27-2014	\$16,338.00	12358038	SERRANO VLG K1&K2#5A	ZN8N	5135
229771	NEW	1-FMLY	09-04-2014	10-27-2014	\$16,338.00	12358037	SERRANO VLG K1&K2#5A	ZN8N	4976
229983	NEW	1-FMLY	09-11-2014	10-27-2014	\$16,338.00	12314207	VILLGE H EDH UNIT 5	ZN8N	6310
7730503 TOTAL FOR 10/2014					\$65,514.80				
230479	CNVRTD	RETAIL	09-26-2014	11-03-2014	\$3,192.00	11707105	ONE SIERRA BUS CNTR	ZN8S	800
230701	NEW	PUBBLD	10-03-2014	11-06-2014	\$862.96	11814073	WEST VALLEY VILLAGE	ZN8S	161
231911	NEW	CLUBHS	11-17-2014	11-17-2014	\$6,673.63	11757003	CARSON CREEK	ZN8S	5330
231486	NEW	M1FMLY	10-29-2014	11-20-2014	\$16,338.00	12347014	SERRANO VILL K5 #1	ZN8N	4148
231491	NEW	M1FMLY	10-29-2014	11-20-2014	\$16,338.00	12351005	SERRANO VILL K5 #3	ZN8N	4481
231549	NEW	M1FMLY	10-31-2014	11-20-2014	\$16,338.00	12347015	SERRANO VILL K5 #1	ZN8N	4045
224784	NEW	1-FMLY	03-24-2014	11-21-2014	\$0.00	12338002	SERRANO VLG K1&K2 #3	ZN8N	4810
7730503 TOTAL FOR 11/2014					\$59,742.59				
227588	NEW	1-FMLY	06-27-2014	12-01-2014	\$16,338.00	12311002	VILLAGE H EDH #3	ZN8N	10767
221393	NEW	1-FMLY	10-25-2013	12-04-2014	\$0.00	11007233	MARINA VILL #2	ZN8N	3920
227573	NEW	1-FMLY	06-27-2014	12-09-2014	\$16,338.00	12413002	PROMONTORY VIL 6 2A	ZN8N	6167
227573	NEW	1-FMLY	06-27-2014	12-09-2014	\$0.00	12413002	PROMONTORY VIL 6 2A	ZN8N	6167
230967	CNVRTD	OFFICE	10-15-2014	12-10-2014	\$1,692.60	11706073	UNASSIGNED	ZN8S	4100
231105	CNVRTD	OFFICE	10-17-2014	12-10-2014	\$1,248.06	11754039	UNASSIGNED	ZN8S	5863
227588	NEW	1-FMLY	06-27-2014	12-11-2014	\$0.00	12311002	VILLAGE H EDH #3	ZN8N	10767
227569	NEW	M1FMLY	06-27-2014	12-12-2014	\$10,668.00	12442006	PROMNTRY VLG CTR H#2	ZN8N	2225
227570	NEW	M1FMLY	06-27-2014	12-12-2014	\$10,668.00	12442007	PROMNTRY VLG CTR H#2	ZN8N	2683
227571	NEW	M1FMLY	06-27-2014	12-12-2014	\$10,668.00	12442008	PROMNTRY VLG CTR H#2	ZN8N	2465

ZONE #
"S" = SOUTH OF HWY 50
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RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP EDH TIM ACCOUNT IS 7730503
 FOR DATES: 01-01-2014 THROUGH 12-31-2014

RUN DATE: 2015-02-27
 TIME: 16:30:56
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
227588	NEW	1-FMLY	06-27-2014	12-12-2014	\$0.00	12311002	VILLAGE H EDH #3	ZN8N	10767
231105	CNVRTO	OFFICE	10-17-2014	12-12-2014	\$0.00	11754039	UNASSIGNED	ZN8S	5863
231783	NEW	M1FMLY	11-13-2014	12-15-2014	\$16,338.00	12347018	SERRANO VILL K5 #1	ZN8N	4050
231865	NEW	M1FMLY	11-14-2014	12-15-2014	\$16,338.00	12347021	SERRANO VILL K5 #1	ZN8N	3210
231986	NEW	M1FMLY	11-20-2014	12-15-2014	\$16,338.00	12426011	PROMONTORY VIL 5 1	ZN8N	4346
231989	NEW	M1FMLY	11-20-2014	12-15-2014	\$16,338.00	12436046	PROMONTORY VIL #5-2	ZN8N	4346
231990	NEW	M1FMLY	11-20-2014	12-15-2014	\$16,338.00	12436047	PROMONTORY VIL #5-2	ZN8N	4072
231994	NEW	M1FMLY	11-20-2014	12-15-2014	\$16,338.00	12436048	PROMONTORY VIL #5-2	ZN8N	4567
231996	NEW	M1FMLY	11-20-2014	12-15-2014	\$16,338.00	12436039	PROMONTORY VIL #5-2	ZN8N	3024
231999	NEW	M1FMLY	11-20-2014	12-15-2014	\$16,338.00	12436050	PROMONTORY VIL #5-2	ZN8N	3024
231568	NEW	1-FMLY	11-03-2014	12-22-2014	\$16,338.00	12358021	SERRANO VLG K1&K2#5A	ZN8N	4253
7730503 TOTAL FOR 12/2014					\$214,662.66				
TOTAL ACCOUNT 7730503					\$1,133,809.55				

ZONE #
 "S" = SOUTH OF HWY 50
 "N" = NORTH OF HWY 50

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP HWY 50 TIM ACCOUNT IS 7730701
FOR DATES: 01-01-2014 THROUGH 12-31-2014

RUN DATE: 2015-02-27
TIME: 16:30:56
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
219362	NEW	1-FMLY	08-14-2013	01-02-2014	\$4,800.00	11911032	UNASSIGNED	ZN8S	8895
219362	NEW	1-FMLY	08-14-2013	01-02-2014	\$0.00	11911032	UNASSIGNED	ZN8S	8895
221568	NEW	M1FMLY	11-04-2013	01-08-2014	\$0.00	11861005	WEST VLY VLG #5B-1	ZN8S	3632
219760	NEW	1-FMLY	08-23-2013	01-10-2014	\$3,080.00	08702170	UNASSIGNED	ZON7	3108
171405	NEW	INDUST	01-18-2006	01-13-2014	\$0.00	31936016	UNASSIGNED	ZON3	4482
221715	NEW	1-FMLY	11-12-2013	01-14-2014	\$1,920.00	08920289	UNASSIGNED	ZON4	2860
222344	NEW	1-FMLY	12-05-2013	01-14-2014	\$4,800.00	12413051	PROMONTORY VIL 6 2A	ZN8N	4970
217775	NEW	1-FMLY	06-13-2013	01-16-2014	\$0.00	12419035	PROMONTORY VILL #4	ZN8N	3436
221464	NEW	PERMMD	10-29-2013	01-17-2014	\$0.00	08803152	UNASSIGNED	ZON4	1255
221464	NEW	PERMMD	10-29-2013	01-17-2014	\$1,920.00	08803152	UNASSIGNED	ZON4	1255
222284	REPLAC	1-FMLY	12-03-2013	01-17-2014	\$1,250.00	07138027	UNASSIGNED	ZON4	1789
222315	CNVRTO	INDUST	12-04-2013	01-17-2014	\$162.49	11710021	UNASSIGNED	ZN8S	1717
216995	NEW	1-FMLY	05-17-2013	01-24-2014	\$3,080.00	10945012	ROYAL EQUESTN EST #1	ZON7	2863
222888	NEW	1-FMLY	12-30-2013	01-31-2014	\$0.00	12065031	RIDGEVIEW WEST #2	ZN8N	4261
7730701 TOTAL FOR 1/2014					\$21,012.49				
222202	NEW	1-FMLY	12-03-2013	02-03-2014	\$4,800.00	12334005	SERRANO VILL M NO1	ZN8N	4212
222888	NEW	1-FMLY	12-30-2013	02-03-2014	\$4,800.00	12065031	RIDGEVIEW WEST #2	ZN8N	4261
219582	NEW	M1FMLY	08-21-2013	02-05-2014	\$4,800.00	11836005	WEST VALLEY VLG #4	ZN8S	3085
222284	REPLAC	1-FMLY	12-03-2013	02-05-2014	\$0.00	07138027	UNASSIGNED	ZON4	1789
222391	NEW	M1FMLY	12-09-2013	02-05-2014	\$0.00	11862008	WEST VLY VLG #5B-1	ZN8S	2762
222393	NEW	M1FMLY	12-09-2013	02-05-2014	\$2,099.85	11862010	WEST VLY VLG #5B-1	ZN8S	4202
222394	NEW	M1FMLY	12-09-2013	02-05-2014	\$4,800.00	11862014	WEST VLY VLG #5B-1	ZN8S	3104
222395	NEW	M1FMLY	12-09-2013	02-05-2014	\$4,800.00	11862015	WEST VLY VLG #5B-1	ZN8S	3632
222398	NEW	M1FMLY	12-09-2013	02-05-2014	\$4,800.00	11862016	WEST VLY VLG #5B-1	ZN8S	3246
222516	NEW	M1FMLY	12-16-2013	02-05-2014	\$4,800.00	11836030	WEST VALLEY VLG #4	ZN8S	3085
222609	NEW	M1FMLY	12-19-2013	02-05-2014	\$4,800.00	11862013	WEST VLY VLG #5B-1	ZN8S	3498
222750	NEW	1-FMLY	12-23-2013	02-05-2014	\$4,800.00	12329001	SERRANO VLG K1&K2 #1	ZN8N	3578
173521	NEW	1-FMLY	05-09-2006	02-10-2014	\$0.00	06001108	UNASSIGNED	ZON4	636
222332	NEW	1-FMLY	12-05-2013	02-12-2014	\$3,080.00	08703077	UNASSIGNED	ZON7	4632
222947	NEW	1-FMLY	12-31-2013	02-12-2014	\$1,920.00	05007025	UNASSIGNED	ZON4	1985
222409	NEW	1-FMLY	12-09-2013	02-13-2014	\$4,800.00	12349009	SERRANO VLG K1&K2 #2	ZN8N	4937
220718	NEW	M1FMLY	10-02-2013	02-14-2014	\$0.00	11835013	WEST VALLEY VLG #3A	ZN8S	4198
220719	NEW	M1FMLY	10-02-2013	02-14-2014	\$0.00	11835014	WEST VALLEY VLG #3A	ZN8S	3090
220720	NEW	M1FMLY	10-02-2013	02-14-2014	\$0.00	11835016	WEST VALLEY VLG #3A	ZN8S	3248
220721	NEW	M1FMLY	10-02-2013	02-14-2014	\$0.00	11835044	WEST VALLEY VLG #3A	ZN8S	4157
222831	NEW	1-FMLY	12-27-2013	02-14-2014	\$4,800.00	12413027	PROMONTORY VIL 6 2A	ZN8N	4908
222151	NEW	M1FMLY	12-02-2013	02-19-2014	\$4,800.00	11836043	WEST VALLEY VLG #4	ZN8S	3085
222311	NEW	M1FMLY	12-04-2013	02-19-2014	\$4,800.00	11836010	WEST VALLEY VLG #4	ZN8S	3649
222334	NEW	1-FMLY	12-05-2013	02-19-2014	\$3,080.00	08703076	UNASSIGNED	ZON7	4632
222392	NEW	M1FMLY	12-09-2013	02-19-2014	\$0.00	11862009	WEST VLY VLG #5B-1	ZN8S	3498
222789	NEW	M1FMLY	12-26-2013	02-21-2014	\$3,130.00	12441003	PROMNTRY VLG CTR H#1	ZN8N	2225
222790	NEW	M1FMLY	12-26-2013	02-21-2014	\$3,130.00	12441004	PROMNTRY VLG CTR H#1	ZN8N	2465
222791	NEW	M1FMLY	12-26-2013	02-21-2014	\$3,130.00	12441005	PROMNTRY VLG CTR H#1	ZN8N	2494
222792	NEW	M1FMLY	12-26-2013	02-21-2014	\$3,130.00	12441006	PROMNTRY VLG CTR H#1	ZN8N	2465
222793	NEW	M1FMLY	12-26-2013	02-21-2014	\$4,800.00	12441007	PROMNTRY VLG CTR H#1	ZN8N	2683

ZONE #
"S" = SOUTH OF HWY 50
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RIF/TIM PERMIT PAYMENT DETAIL
2004 GP HWY 50 TIM ACCOUNT IS 7730701
FOR DATES: 01-01-2014 THROUGH 12-31-2014

RUN DATE: 2015-02-27
TIME: 16:30:56
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
222794	NEW	M1FMLY	12-26-2013	02-21-2014	\$3,130.00	12441011	PROMNTRY VLG CTR H#1	ZN8N	2465
222795	NEW	M1FMLY	12-26-2013	02-21-2014	\$4,800.00	12441012	PROMNTRY VLG CTR H#1	ZN8N	2225
222796	NEW	M1FMLY	12-26-2013	02-21-2014	\$4,800.00	12441013	PROMNTRY VLG CTR H#1	ZN8N	2225
222826	NEW	M1FMLY	12-27-2013	02-21-2014	\$3,130.00	12441010	PROMNTRY VLG CTR H#1	ZN8N	2683
222944	NEW	1-FMLY	12-31-2013	02-21-2014	\$4,800.00	10218021	UNASSIGNED	ZN8N	3050
222607	NEW	M1FMLY	12-19-2013	02-26-2014	\$4,800.00	11862011	WEST VLY VLG #5B-1	ZN8S	3806
222608	NEW	M1FMLY	12-19-2013	02-26-2014	\$4,800.00	11862012	WEST VLY VLG #5B-1	ZN8S	3246
223325	NEW	2NDDWG	01-17-2014	02-26-2014	\$6,410.00	10230010	FOUR SPRINGS	ZON2	997
221801	NEW	1-FMLY	11-15-2013	02-27-2014	\$0.00	31725028	UNASSIGNED	ZON3	3695
222787	NEW	2NDDWG	12-26-2013	02-28-2014	\$1,860.00	07606052	UNASSIGNED	ZON5	3475
7730701 TOTAL FOR 2/2014					\$128,429.85				
185747	NEW	1-FMLY	11-19-2007	03-06-2014	\$0.00	04323031	UNASSIGNED	ZON5	1300
221393	NEW	1-FMLY	10-25-2013	03-07-2014	\$4,800.00	11007233	MARINA VILL #2	ZN8N	3920
212026	NEW	1-FMLY	12-12-2012	03-14-2014	\$0.00	10451010	WATERMARK	ZN8N	6451
222743	NEW	M1FMLY	12-23-2013	03-14-2014	\$4,800.00	11835010	WEST VALLEY VLG #3A	ZN8S	3066
222744	NEW	M1FMLY	12-23-2013	03-14-2014	\$4,800.00	11835011	WEST VALLEY VLG #3A	ZN8S	2954
222747	NEW	M1FMLY	12-23-2013	03-14-2014	\$4,800.00	11835042	WEST VALLEY VLG #3A	ZN8S	2966
222748	NEW	M1FMLY	12-23-2013	03-14-2014	\$4,800.00	11835043	WEST VALLEY VLG #3A	ZN8S	4215
222871	NEW	M1FMLY	12-30-2013	03-14-2014	\$4,800.00	11838027	WEST VALLEY VLG #18	ZN8S	2384
222872	NEW	M1FMLY	12-30-2013	03-14-2014	\$4,800.00	11838028	WEST VALLEY VLG #18	ZN8S	1951
222873	NEW	M1FMLY	12-30-2013	03-14-2014	\$4,800.00	11838040	WEST VALLEY VLG #18	ZN8S	1951
222874	NEW	M1FMLY	12-30-2013	03-14-2014	\$4,800.00	11838041	WEST VALLEY VLG #18	ZN8S	2317
222875	NEW	M1FMLY	12-30-2013	03-14-2014	\$4,800.00	11838053	WEST VALLEY VLG #18	ZN8S	2607
222876	NEW	M1FMLY	12-30-2013	03-14-2014	\$4,800.00	11838054	WEST VALLEY VLG #18	ZN8S	2384
222877	NEW	M1FMLY	12-30-2013	03-14-2014	\$4,800.00	11838055	WEST VALLEY VLG #18	ZN8S	2404
222902	NEW	M1FMLY	12-30-2013	03-14-2014	\$4,800.00	11844001	WEST VALLEY VLG #3B	ZN8S	4215
222905	NEW	M1FMLY	12-30-2013	03-14-2014	\$4,800.00	11844025	WEST VALLEY VLG #3B	ZN8S	3048
224059	NEW	M1FMLY	02-19-2014	03-14-2014	\$4,800.00	11835019	WEST VALLEY VLG #3A	ZN8S	4159
224061	NEW	M1FMLY	02-19-2014	03-14-2014	\$7,002.00	11835046	WEST VALLEY VLG #3A	ZN8S	3248
200657	NEW	2NDDWG	02-22-2011	03-18-2014	\$0.00	07404201	UNASSIGNED	ZON4	1195
222390	NEW	1-FMLY	12-09-2013	03-19-2014	\$9,970.00	07048013	CAMERON WOODS #8	ZON2	2644
219583	NEW	M1FMLY	08-21-2013	03-20-2014	\$4,800.00	11836006	WEST VALLEY VLG #4	ZN8S	2347
219584	NEW	M1FMLY	08-21-2013	03-20-2014	\$4,800.00	11836007	WEST VALLEY VLG #4	ZN8S	2660
222147	NEW	M1FMLY	12-02-2013	03-20-2014	\$4,800.00	11836041	WEST VALLEY VLG #4	ZN8S	2660
222399	NEW	M1FMLY	12-09-2013	03-20-2014	\$4,800.00	11862017	WEST VLY VLG #5B-1	ZN8S	3806
222402	NEW	M1FMLY	12-09-2013	03-20-2014	\$4,800.00	11862018	WEST VLY VLG #5B-1	ZN8S	3104
222943	NEW	1-FMLY	12-31-2013	03-20-2014	\$0.00	12320038	VILLAGE "H" UNIT #6B	ZN8N	5223
222943	NEW	1-FMLY	12-31-2013	03-20-2014	\$2,860.88	12320038	VILLAGE "H" UNIT #6B	ZN8N	5223
222943	NEW	1-FMLY	12-31-2013	03-20-2014	\$1,939.12	12320038	VILLAGE "H" UNIT #6B	ZN8N	5223
221644	NEW	1-FMLY	11-07-2013	03-21-2014	\$4,800.00	12627310	HIGHLAND VIL 3A	ZN8N	5130
223467	NEW	1-FMLY	01-22-2014	03-21-2014	\$0.00	07135002	UNASSIGNED	ZON4	1194
223467	NEW	1-FMLY	01-22-2014	03-21-2014	\$1,920.00	07135002	UNASSIGNED	ZON4	1194
208075	NEW	1-FMLY	07-23-2012	03-31-2014	\$0.00	06156026	UNASSIGNED	ZON4	2490
7730701 TOTAL FOR 3/2014					\$124,492.00				

ZONE #

"S" = SOUTH OF HWY 50

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RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP HWY 50 TIM ACCOUNT IS 7730701
 FOR DATES: 01-01-2014 THROUGH 12-31-2014

RUN DATE: 2015-02-27
 TIME: 16:30:56
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
185812	NEW	1-FMLY	11-21-2007	04-01-2014	\$0.00	07404206	UNASSIGNED	ZON4	1539
217966	NEW	1-FMLY	06-20-2013	04-02-2014	\$0.00	12319012	VILLAGE "H" UNIT #4	ZN8N	7735
222646	NEW	1-FMLY	12-20-2013	04-14-2014	\$4,800.00	11506504	GREEN SPGS RNCH #1	ZN8N	5701
222547	NEW	M1FMLY	12-18-2013	04-15-2014	\$4,800.00	11836047	WEST VALLEY VLG #4	ZN8S	3085
222607	NEW	M1FMLY	12-19-2013	04-15-2014	\$0.00	11862011	WEST VLY VLG #5B-1	ZN8S	3806
224969	NEW	M1FMLY	03-27-2014	04-15-2014	\$4,800.00	11836019	WEST VALLEY VLG #4	ZN8S	3085
224979	NEW	M1FMLY	03-27-2014	04-15-2014	\$4,800.00	11836008	WEST VALLEY VLG #4	ZN8S	3085
224980	NEW	M1FMLY	03-27-2014	04-15-2014	\$4,800.00	11836015	WEST VALLEY VLG #4	ZN8S	3649
224631	NEW	1-FMLY	03-14-2014	04-16-2014	\$4,800.00	12623135	GREEN SPGS RNCH #3	ZN8N	2500
222907	NEW	M1FMLY	12-30-2013	04-18-2014	\$4,800.00	11838024	WEST VALLEY VLG #18	ZN8S	2384
222908	NEW	M1FMLY	12-30-2013	04-18-2014	\$4,800.00	11838025	WEST VALLEY VLG #18	ZN8S	2607
222909	NEW	M1FMLY	12-30-2013	04-18-2014	\$4,800.00	11838026	WEST VALLEY VLG #18	ZN8S	2317
222910	NEW	M1FMLY	12-30-2013	04-18-2014	\$4,800.00	11838029	WEST VALLEY VLG #18	ZN8S	1951
222911	NEW	M1FMLY	12-30-2013	04-18-2014	\$4,800.00	11838030	WEST VALLEY VLG #18	ZN8S	2404
222912	NEW	M1FMLY	12-30-2013	04-18-2014	\$4,800.00	11839011	WEST VALLEY VLG #18	ZN8S	2317
222913	NEW	M1FMLY	12-30-2013	04-18-2014	\$4,800.00	11839012	WEST VALLEY VLG #18	ZN8S	2607
225126	NEW	2NDDWG	04-02-2014	04-21-2014	\$1,480.00	07714048	UNASSIGNED	ZON6	2720
222743	NEW	M1FMLY	12-23-2013	04-23-2014	\$0.00	11835010	WEST VALLEY VLG #3A	ZN8S	3066
222748	NEW	M1FMLY	12-23-2013	04-23-2014	\$0.00	11835043	WEST VALLEY VLG #3A	ZN8S	4215
222902	NEW	M1FMLY	12-30-2013	04-23-2014	\$0.00	11844001	WEST VALLEY VLG #3B	ZN8S	4215
222905	NEW	M1FMLY	12-30-2013	04-23-2014	\$0.00	11844025	WEST VALLEY VLG #3B	ZN8S	3048
224670	CNVRTO	OFFICE	03-18-2014	04-23-2014	\$128.64	11754039	UNASSIGNED	ZN8S	3292
212327	NEW	SHELL	12-28-2012	04-28-2014	\$0.00	11754039	UNASSIGNED	ZN8S	12621
212328	NEW	SHELL	12-28-2012	04-28-2014	\$0.00	11754039	UNASSIGNED	ZN8S	12621
221464	NEW	PERMMD	10-29-2013	04-28-2014	\$0.00	08803152	UNASSIGNED	ZON4	1255
224350	NEW	1-FMLY	03-03-2014	04-28-2014	\$1,920.00	07220102	AUBURN LK TRLS 2	ZON4	2100
217889	NEW	1-FMLY	06-20-2013	04-30-2014	\$3,080.00	10936017	MILTON ESTATES	ZON7	3589
221563	NEW	M1FMLY	11-04-2013	04-30-2014	\$4,800.00	11861008	WEST VLY VLG #5B-1	ZN8S	3104
222602	NEW	M1FMLY	12-19-2013	04-30-2014	\$4,800.00	11861009	WEST VLY VLG #5B-1	ZN8S	3104
7730701 TOTAL FOR 4/2014					\$78,608.64				
223376	NEW	1-FMLY	01-21-2014	05-01-2014	\$9,970.00	08239105	CAMERON PK N 5	ZON2	2475
224442	NEW	1-FMLY	03-07-2014	05-01-2014	\$0.00	08239106	CAMERON PK N 5	ZON2	2770
224442	NEW	1-FMLY	03-07-2014	05-01-2014	\$9,970.00	08239106	CAMERON PK N 5	ZON2	2770
222741	NEW	M1FMLY	12-23-2013	05-02-2014	\$4,800.00	11835008	WEST VALLEY VLG #3A	ZN8S	4215
222742	NEW	M1FMLY	12-23-2013	05-02-2014	\$4,800.00	11835009	WEST VALLEY VLG #3A	ZN8S	3248
222745	NEW	M1FMLY	12-23-2013	05-02-2014	\$4,800.00	11835040	WEST VALLEY VLG #3A	ZN8S	2954
222746	NEW	M1FMLY	12-23-2013	05-02-2014	\$4,800.00	11835041	WEST VALLEY VLG #3A	ZN8S	4159
222903	NEW	M1FMLY	12-30-2013	05-02-2014	\$4,800.00	11844002	WEST VALLEY VLG #3B	ZN8S	3090
222904	NEW	M1FMLY	12-30-2013	05-02-2014	\$4,800.00	11844024	WEST VALLEY VLG #3B	ZN8S	4226
224678	NEW	1-FMLY	03-18-2014	05-02-2014	\$4,800.00	12320002	VILLAGE "H" UNIT #6B	ZN8N	3748
225048	NEW	1-FMLY	03-27-2014	05-02-2014	\$1,920.00	08809018	UNASSIGNED	ZON4	2825
225322	NEW	M1FMLY	04-09-2014	05-02-2014	\$4,800.00	12442001	PROMNTRY VLG CTR H#2	ZN8N	2225
225323	NEW	M1FMLY	04-09-2014	05-02-2014	\$3,130.00	12442002	PROMNTRY VLG CTR H#2	ZN8N	2465
225324	NEW	M1FMLY	04-09-2014	05-02-2014	\$3,130.00	12442003	PROMNTRY VLG CTR H#2	ZN8N	2683
225325	NEW	M1FMLY	04-09-2014	05-02-2014	\$3,130.00	12442004	PROMNTRY VLG CTR H#2	ZN8N	2494

ZONE #
 "S" = SOUTH OF HWY 50
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RIF/TIM PERMIT PAYMENT DETAIL
2004 GP HWY 50 TIM ACCOUNT IS 7730701
FOR DATES: 01-01-2014 THROUGH 12-31-2014

RUN DATE: 2015-02-27
TIME: 16:30:56
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
225326	NEW	M1FMLY	04-09-2014	05-02-2014	\$3,130.00	12442005	PROMNTRY VLG CTR H#2	ZN8N	2465
225327	NEW	M1FMLY	04-09-2014	05-02-2014	\$3,130.00	12442038	PROMNTRY VLG CTR H#2	ZN8N	2225
225328	NEW	M1FMLY	04-09-2014	05-02-2014	\$3,130.00	12442039	PROMNTRY VLG CTR H#2	ZN8N	2683
225329	NEW	M1FMLY	04-09-2014	05-02-2014	\$4,800.00	12442040	PROMNTRY VLG CTR H#2	ZN8N	2225
225549	NEW	M1FMLY	04-18-2014	05-02-2014	\$4,800.00	11835047	WEST VALLEY VLG #3A	ZN8S	4215
224301	CNVRTD	2PERMD	02-27-2014	05-07-2014	\$6,410.00	07006351	UNASSIGNED	ZON2	1087
224278	NEW	1-FMLY	02-26-2014	05-08-2014	\$1,920.00	31734207	GREENSTONE COUNTRY#5	ZON4	2742
217786	REPLAC	RETAIL	06-13-2013	05-13-2014	\$0.00	32729060	PROSPECT PLAZA	ZON3	26300
224255	NEW	1-FMLY	02-25-2014	05-13-2014	\$4,800.00	12332004	SERRANO VLG K1&K2 #1	ZN8N	4893
225591	NEW	1-FMLY	04-21-2014	05-13-2014	\$9,970.00	07042106	CAMERON WOODS #6	ZON2	2448
225227	NEW	1-FMLY	04-04-2014	05-14-2014	\$4,800.00	12307213	VILLAGE H EDH #2	ZN8N	6311
224587	NEW	1-FMLY	03-13-2014	05-15-2014	\$4,800.00	12324054	VILL L PH 3&4SERRANO	ZN8N	4351
225485	NEW	M1FMLY	04-15-2014	05-16-2014	\$4,800.00	11841018	WEST VALLEY VLG #6A	ZN8S	3498
225486	NEW	M1FMLY	04-15-2014	05-16-2014	\$4,800.00	11841021	WEST VALLEY VLG #6A	ZN8S	3874
225487	NEW	M1FMLY	04-15-2014	05-16-2014	\$4,800.00	11841020	WEST VALLEY VLG #6A	ZN8S	4012
225488	NEW	M1FMLY	04-15-2014	05-16-2014	\$4,800.00	11841019	WEST VALLEY VLG #6A	ZN8S	3474
225658	NEW	M1FMLY	04-23-2014	05-16-2014	\$4,800.00	11841006	WEST VALLEY VLG #6A	ZN8S	3474
225659	NEW	M1FMLY	04-23-2014	05-16-2014	\$4,800.00	11841007	WEST VALLEY VLG #6A	ZN8S	3326
225660	NEW	M1FMLY	04-23-2014	05-16-2014	\$4,800.00	11841008	WEST VALLEY VLG #6A	ZN8S	3474
225661	NEW	M1FMLY	04-23-2014	05-16-2014	\$4,800.00	11841016	WEST VALLEY VLG #6A	ZN8S	3878
225662	NEW	M1FMLY	04-23-2014	05-16-2014	\$4,800.00	11841015	WEST VALLEY VLG #6A	ZN8S	3740
225663	NEW	M1FMLY	04-23-2014	05-16-2014	\$4,800.00	11841014	WEST VALLEY VLG #6A	ZN8S	3326
225664	NEW	M1FMLY	04-23-2014	05-16-2014	\$4,800.00	11841013	WEST VALLEY VLG #6A	ZN8S	3878
222149	NEW	M1FMLY	12-02-2013	05-19-2014	\$4,800.00	11836017	WEST VALLEY VLG #4	ZN8S	2660
222546	NEW	M1FMLY	12-18-2013	05-19-2014	\$4,800.00	11836046	WEST VALLEY VLG #4	ZN8S	2660
222548	NEW	M1FMLY	12-18-2013	05-19-2014	\$4,800.00	11836048	WEST VALLEY VLG #4	ZN8S	2347
222212	CNVRTD	2NDDWG	12-03-2013	05-21-2014	\$1,250.00	10525031	UNASSIGNED	ZON4	821
222546	NEW	M1FMLY	12-18-2013	05-23-2014	\$0.00	11836046	WEST VALLEY VLG #4	ZN8S	2660
223886	NEW	1-FMLY	02-12-2014	05-23-2014	\$4,800.00	12063016	CRESCENT HLLS #2 AM	ZN8N	6979
221899	CNVRTD	PERMMD	11-20-2013	05-27-2014	\$3,080.00	09321012	UNASSIGNED	ZON7	1827
219377	NEW	1-FMLY	08-15-2013	05-28-2014	\$0.00	12349013	SERRANO VLG K1&K2 #2	ZN8N	4338
222741	NEW	M1FMLY	12-23-2013	05-28-2014	\$0.00	11835008	WEST VALLEY VLG #3A	ZN8S	4215
222904	NEW	M1FMLY	12-30-2013	05-28-2014	\$0.00	11844024	WEST VALLEY VLG #3B	ZN8S	4226
223101	NEW	1-FMLY	01-07-2014	05-28-2014	\$4,500.00	11703020	SPRNGFLD MDWS #1	ZN8S	3954
225549	NEW	M1FMLY	04-18-2014	05-28-2014	\$0.00	11835047	WEST VALLEY VLG #3A	ZN8S	4215
222844	NEW	1-FMLY	12-27-2013	05-30-2014	\$3,080.00	08719012	UNASSIGNED	ZON7	6029
225055	NEW	2NDDWG	03-28-2014	05-30-2014	\$2,010.00	09321010	UNASSIGNED	ZON7	3200
225248	NEW	PERMMD	04-04-2014	05-30-2014	\$9,970.00	33111106	UNASSIGNED	ZON3	2314
7730701 TOTAL FOR 5/2014					\$217,230.00				
224371	NEW	1-FMLY	03-04-2014	06-02-2014	\$4,800.00	12410101	PROMONTORY VILL #1	ZN8N	3203
224631	NEW	1-FMLY	03-14-2014	06-02-2014	\$0.00	12623135	GREEN SPGS RNCH #3	ZN8N	2500
221407	NEW	1-FMLY	10-25-2013	06-03-2014	\$0.00	12060013	RIDGEVIEW WEST UNIT1	ZN8N	4261
221407	NEW	1-FMLY	10-25-2013	06-03-2014	\$0.00	12060013	RIDGEVIEW WEST UNIT1	ZN8N	4261
226555	NEW	M1FMLY	05-19-2014	06-03-2014	\$0.00	11836028	WEST VALLEY VLG #4	ZN8S	3085
221563	NEW	M1FMLY	11-04-2013	06-04-2014	\$0.00	11861008	WEST VLY VLG #5B-1	ZN8S	3104

ZONE #

"S" = SOUTH OF HWY 50

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RIF/TIM PERMIT PAYMENT DETAIL
2004 GP HWY 50 TIM ACCOUNT IS 7730701
FOR DATES: 01-01-2014 THROUGH 12-31-2014

RUN DATE: 2015-02-27
TIME: 16:30:56
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
222547	NEW	M1FMLY	12-18-2013	06-04-2014	\$0.00	11836047	WEST VALLEY VLG #4	ZN8S	3085
222602	NEW	M1FMLY	12-19-2013	06-04-2014	\$0.00	11861009	WEST VLY VLG #5B-1	ZN8S	3104
225594	NEW	PERMMD	04-21-2014	06-04-2014	\$1,920.00	06140153	UNASSIGNED	ZON4	1770
226070	NEW	M1FMLY	05-05-2014	06-04-2014	\$4,800.00	11836018	WEST VALLEY VLG #4	ZN8S	3085
222757	NEW	1-FMLY	12-23-2013	06-05-2014	\$9,970.00	05123036	UNASSIGNED	ZON3	3225
222820	NEW	1-FMLY	12-27-2013	06-09-2014	\$3,080.00	04640018	UNASSIGNED	ZON7	2606
222943	NEW	1-FMLY	12-31-2013	06-10-2014	\$0.00	12320038	VILLAGE "H" UNIT #6B	ZN8N	5223
223101	NEW	1-FMLY	01-07-2014	06-10-2014	\$300.00	11703020	SPRNGFLD MDWS #1	ZN8S	3954
216884	NEW	INDUST	05-13-2013	06-11-2014	\$136.00	06256012	UNASSIGNED	ZON4	680
225813	NEW	1-FMLY	04-25-2014	06-12-2014	\$1,920.00	07210408	AUBURN LK TRLS 1	ZON4	2067
226850	CNVRTD	OFFICE	06-02-2014	06-12-2014	\$1,287.60	12129049	UNASSIGNED	ZN8S	1480
225928	NEW	M1FMLY	04-29-2014	06-13-2014	\$4,800.00	11861001	WEST VLY VLG #5B-1	ZN8S	3104
225930	NEW	M1FMLY	04-29-2014	06-13-2014	\$4,800.00	11861007	WEST VLY VLG #5B-1	ZN8S	3104
225932	NEW	M1FMLY	04-29-2014	06-13-2014	\$4,800.00	11861006	WEST VLY VLG #5B-1	ZN8S	2760
225933	NEW	M1FMLY	04-29-2014	06-13-2014	\$4,800.00	11861002	WEST VLY VLG #5B-1	ZN8S	2760
226075	NEW	M1FMLY	05-06-2014	06-13-2014	\$4,800.00	11862020	WEST VLY VLG #5B-1	ZN8S	2760
226080	NEW	1-FMLY	05-06-2014	06-13-2014	\$4,800.00	11862002	WEST VLY VLG #5B-1	ZN8S	2760
226082	NEW	M1FMLY	05-06-2014	06-13-2014	\$4,800.00	11862003	WEST VLY VLG #5B-1	ZN8S	2760
226083	NEW	M1FMLY	05-06-2014	06-13-2014	\$0.00	11862006	WEST VLY VLG #5B-1	ZN8S	2760
226083	NEW	M1FMLY	05-06-2014	06-13-2014	\$4,800.00	11862006	WEST VLY VLG #5B-1	ZN8S	2760
222146	NEW	M1FMLY	12-02-2013	06-17-2014	\$4,800.00	11836042	WEST VALLEY VLG #4	ZN8S	2660
222155	NEW	M1FMLY	12-02-2013	06-17-2014	\$4,800.00	11836044	WEST VALLEY VLG #4	ZN8S	2347
226277	NEW	1-FMLY	05-14-2014	06-17-2014	\$9,970.00	09029011	UNASSIGNED	ZON2	2390
226555	NEW	M1FMLY	05-19-2014	06-17-2014	\$4,800.00	11836028	WEST VALLEY VLG #4	ZN8S	3085
226556	NEW	M1FMLY	05-19-2014	06-17-2014	\$4,800.00	11836020	WEST VALLEY VLG #4	ZN8S	2347
226557	NEW	M1FMLY	05-19-2014	06-17-2014	\$4,800.00	11836050	WEST VALLEY VLG #4	ZN8S	2347
226834	CNVRTD	2NDDWG	05-30-2014	06-23-2014	\$1,250.00	07112033	UNASSIGNED	ZON4	0
225591	NEW	1-FMLY	04-21-2014	06-25-2014	\$0.00	07042106	CAMERON WOODS #6	ZON2	2448
226687	NEW	1-FMLY	05-22-2014	06-25-2014	\$1,920.00	10510011	UNASSIGNED	ZON4	5893
226880	NEW	M1FMLY	06-03-2014	06-25-2014	\$4,800.00	11862025	WEST VLY VLG #5B-1	ZN8S	3104
226884	NEW	M1FMLY	06-03-2014	06-25-2014	\$4,800.00	11862026	WEST VLY VLG #5B-1	ZN8S	3104
226886	NEW	M1FMLY	06-03-2014	06-25-2014	\$4,800.00	11862028	WEST VLY VLG #5B-1	ZN8S	2760
226888	NEW	M1FMLY	06-03-2014	06-25-2014	\$4,800.00	11862029	WEST VLY VLG #5B-1	ZN8S	2760
225941	REPLAC	1-FMLY	04-29-2014	06-26-2014	\$1,250.00	08909004	UNASSIGNED	ZON4	2462
221309	NEW	1-FMLY	10-21-2013	06-27-2014	\$4,800.00	12413048	PROMONTORY VIL 6 2A	ZN8N	5380
222389	NEW	1-FMLY	12-09-2013	06-30-2014	\$9,970.00	07048015	CAMERON WOODS #8	ZON2	2644
224784	NEW	1-FMLY	03-24-2014	06-30-2014	\$4,800.00	12338002	SERRANO VLG K1&K2 #3	ZN8N	4810
7730701 TOTAL FOR 6/2014					\$143,773.60				
226563	NEW	M1FMLY	05-19-2014	07-03-2014	\$4,800.00	11851040	WEST VALLEY VLG #6B	ZN8S	2734
226564	NEW	M1FMLY	05-19-2014	07-03-2014	\$4,800.00	11851043	WEST VALLEY VLG #6B	ZN8S	2612
226565	NEW	M1FMLY	05-19-2014	07-03-2014	\$4,800.00	11851044	WEST VALLEY VLG #6B	ZN8S	3413
226566	NEW	M1FMLY	05-19-2014	07-03-2014	\$4,800.00	11851045	WEST VALLEY VLG #6B	ZN8S	2891
222898	NEW	M1FMLY	12-30-2013	07-09-2014	\$4,800.00	11835005	WEST VALLEY VLG #3A	ZN8S	3248
222900	NEW	M1FMLY	12-30-2013	07-09-2014	\$4,800.00	11835007	WEST VALLEY VLG #3A	ZN8S	4159
227264	NEW	M1FMLY	06-18-2014	07-09-2014	\$4,800.00	11835048	WEST VALLEY VLG #3A	ZN8S	3248

ZONE #
"S" = SOUTH OF HWY 50
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RIF/TIM PERMIT PAYMENT DETAIL
2004 GP HWY 50 TIM ACCOUNT IS 7730701
FOR DATES: 01-01-2014 THROUGH 12-31-2014

RUN DATE: 2015-02-27
TIME: 16:30:56
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
227022	NEW	1-FMLY	06-06-2014	07-10-2014	\$9,970.00	10946005	MILTON ESTATES #2	ZON2	3536
227277	NEW	PERMMD	06-18-2014	07-10-2014	\$0.00	00646016	UNASSIGNED	ZON4	1895
227277	NEW	PERMMD	06-18-2014	07-10-2014	\$1,920.00	00646016	UNASSIGNED	ZON4	1895
227137	NEW	M1FMLY	06-13-2014	07-11-2014	\$4,800.00	11862022	WEST VLY VLG #5B-1	ZN8S	2760
227138	NEW	M1FMLY	06-13-2014	07-11-2014	\$4,800.00	11862005	WEST VLY VLG #5B-1	ZN8S	3246
227139	NEW	M1FMLY	06-13-2014	07-11-2014	\$4,800.00	11862019	WEST VLY VLG #5B-1	ZN8S	3104
227052	NEW	1-FMLY	06-09-2014	07-14-2014	\$4,800.00	11055113	LKHILLS EST 1	ZN8N	3783
227621	NEW	2NDDWG	06-30-2014	07-14-2014	\$0.00	08725029	UNASSIGNED	ZON7	1196
222944	NEW	1-FMLY	12-31-2013	07-15-2014	\$0.00	10218021	UNASSIGNED	ZN8N	3050
226778	CNVRTO	APRTMT	05-28-2014	07-15-2014	\$1,860.00	10120157	UNASSIGNED	ZON5	0
225245	NEW	1-FMLY	04-04-2014	07-17-2014	\$4,800.00	12333003	SERRANO VLG K1&K2 #1	ZN8N	7135
225245	NEW	1-FMLY	04-04-2014	07-17-2014	\$0.00	12333003	SERRANO VLG K1&K2 #1	ZN8N	7135
222914	NEW	M1FMLY	12-30-2013	07-18-2014	\$4,800.00	11838056	WEST VALLEY VLG #18	ZN8S	2607
222915	NEW	M1FMLY	12-30-2013	07-18-2014	\$4,800.00	11838057	WEST VALLEY VLG #18	ZN8S	2317
222916	NEW	M1FMLY	12-30-2013	07-18-2014	\$4,800.00	11838060	WEST VALLEY VLG #18	ZN8S	2317
227553	CNVRTO	OFFICE	06-27-2014	07-18-2014	\$1,440.40	08361005	GOLDORADO CNTR	ZON2	2770
227662	NEW	M1FMLY	06-30-2014	07-18-2014	\$4,800.00	11836045	WEST VALLEY VLG #4	ZN8S	2347
227664	NEW	M1FMLY	06-30-2014	07-18-2014	\$4,800.00	11836049	WEST VALLEY VLG #4	ZN8S	3085
227385	NEW	M1FMLY	06-23-2014	07-21-2014	\$4,800.00	11862004	WEST VLY VLG #5B-1	ZN8S	3104
227387	NEW	M1FMLY	06-23-2014	07-21-2014	\$4,800.00	11862023	WEST VLY VLG #5B-1	ZN8S	4202
227388	NEW	M1FMLY	06-23-2014	07-21-2014	\$4,800.00	11862027	WEST VLY VLG #5B-1	ZN8S	2760
226671	NEW	1-FMLY	05-22-2014	07-22-2014	\$4,800.00	12413030	PROMONTORY VIL 6 2A	ZN8N	5927
218906	NEW	M1FMLY	07-24-2013	07-23-2014	\$0.00	11838022	WEST VALLEY VLG #18	ZN8S	2607
222849	NEW	2NDDWG	12-27-2013	07-23-2014	\$2,000.00	03805040	UNASSIGNED	ZON1	4890
221478	NEW	1-FMLY	10-30-2013	07-24-2014	\$0.00	07321117	UNASSIGNED	ZON4	3726
226217	NEW	1-FMLY	05-13-2014	07-24-2014	\$4,800.00	12349001	SERRANO VLG K1&K2 #2	ZN8N	4356
226912	NEW	1-FMLY	06-04-2014	07-24-2014	\$9,970.00	33103005	UNASSIGNED	ZON3	1290
226569	NEW	1-FMLY	05-19-2014	07-28-2014	\$1,920.00	08920287	UNASSIGNED	ZON4	2708
227626	NEW	1-FMLY	06-30-2014	07-28-2014	\$9,970.00	09718008	UNASSIGNED	ZON3	2937
226849	NEW	1-FMLY	06-02-2014	07-29-2014	\$9,970.00	10947020	ROYAL EQUEST EST #2	ZON2	3053
227045	NEW	M1FMLY	06-09-2014	07-29-2014	\$4,800.00	11841005	WEST VALLEY VLG #6A	ZN8S	3326
227046	NEW	M1FMLY	06-09-2014	07-29-2014	\$4,800.00	11841011	WEST VALLEY VLG #6A	ZN8S	3874
227048	NEW	M1FMLY	06-09-2014	07-29-2014	\$4,800.00	11841012	WEST VALLEY VLG #6A	ZN8S	3740
7730701 TOTAL FOR 7/2014					\$169,020.40				
223101	NEW	1-FMLY	01-07-2014	08-01-2014	\$0.00	11703020	SPRNGFLD MDWS #1	ZN8S	3954
226564	NEW	M1FMLY	05-19-2014	08-04-2014	\$0.00	11851043	WEST VALLEY VLG #6B	ZN8S	2612
227488	CNVRTO	2NDDWG	06-26-2014	08-05-2014	\$3,130.00	11044009	UNASSIGNED	ZN8N	1296
227639	NEW	M1FMLY	06-30-2014	08-06-2014	\$4,800.00	11836029	WEST VALLEY VLG #4	ZN8S	2347
227643	NEW	M1FMLY	06-30-2014	08-06-2014	\$4,800.00	11836051	WEST VALLEY VLG #4	ZN8S	3085
228136	NEW	CHURCH	07-14-2014	08-06-2014	\$76.80	12128020	UNASSIGNED	ZN8S	960
227409	NEW	1-FMLY	06-24-2014	08-14-2014	\$1,920.00	00637007	UNASSIGNED	ZON4	1500
227532	NEW	1-FMLY	06-27-2014	08-14-2014	\$4,800.00	12414011	FRANCISCO OAKS	ZN8N	3911
226080	NEW	1-FMLY	05-06-2014	08-21-2014	\$0.00	11862002	WEST VLY VLG #5B-1	ZN8S	2760
227602	NEW	1-FMLY	06-30-2014	08-25-2014	\$1,920.00	10257002	WILLIAMSON FMLY TR	ZON4	3546
202764	NEW	2NDDWG	07-28-2011	08-26-2014	\$0.00	05146124	UNASSIGNED	ZON3	1191

ZONE #
"S" = SOUTH OF HWY 50
"N" = NORTH OF HWY 50

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP HWY 50 TIM ACCOUNT IS 7730701
FOR DATES: 01-01-2014 THROUGH 12-31-2014

RUN DATE: 2015-02-27
TIME: 16:30:56
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISION NAME	CASE CATG	SUM SQ FT
227868	NEW	M1FMLY	07-08-2014	08-26-2014	\$4,800.00	11840007	WEST VALLEY VLG #6A	ZN8S	3740
227869	NEW	M1FMLY	07-08-2014	08-26-2014	\$4,800.00	11840008	WEST VALLEY VLG #6A	ZN8S	3878
227870	NEW	M1FMLY	07-08-2014	08-26-2014	\$4,800.00	11840009	WEST VALLEY VLG #6A	ZN8S	3326
227873	NEW	M1FMLY	07-08-2014	08-26-2014	\$4,800.00	11840010	WEST VALLEY VLG #6A	ZN8S	3474
227620	NEW	1-FMLY	06-30-2014	08-27-2014	\$4,800.00	12331007	SERRANO VLG K1&K2 #1	ZN8N	3739
223323	NEW	1-FMLY	01-17-2014	08-29-2014	\$4,800.00	12349012	SERRANO VLG K1&K2 #2	ZN8N	4506
7730701 TOTAL FOR 8/2014					\$50,246.80				
227374	NEW	PERMMD	06-20-2014	09-02-2014	\$3,080.00	08719033	UNASSIGNED	ZON7	1782
227374	NEW	PERMMD	06-20-2014	09-02-2014	\$0.00	08719033	UNASSIGNED	ZON7	1782
227629	NEW	1-FMLY	06-30-2014	09-02-2014	\$1,920.00	08920290	UNASSIGNED	ZON4	2338
227747	NEW	WINERC	07-03-2014	09-02-2014	\$303.75	09401039	UNASSIGNED	ZON7	2875
222773	NEW	BARNC	12-26-2013	09-03-2014	\$143.84	04816042	UNASSIGNED	ZON5	1798
227391	NEW	1-FMLY	06-23-2014	09-05-2014	\$1,920.00	31733203	GREENSTONE COUNTRY#5	ZON4	6172
227545	NEW	1-FMLY	06-27-2014	09-09-2014	\$0.00	00623126	COLOMA	ZON4	505
227545	NEW	1-FMLY	06-27-2014	09-09-2014	\$1,920.00	00623126	COLOMA	ZON4	505
227609	NEW	1-FMLY	06-30-2014	09-10-2014	\$2,850.00	10008039	UNASSIGNED	ZON5	2820
227079	NEW	PERMMD	06-10-2014	09-12-2014	\$1,920.00	06169101	PROSPECT HILL	ZON4	1244
227315	NEW	1-FMLY	06-19-2014	09-15-2014	\$9,970.00	10225011	UNASSIGNED	ZON2	2468
226266	NEW	1-FMLY	05-14-2014	09-17-2014	\$4,800.00	11060202	SOUTHPOINTE	ZN8N	5038
227120	NEW	1-FMLY	06-12-2014	09-19-2014	\$0.00	12321007	VILLAGE I LOT C	ZN8N	5585
220525	EXPAND	LODGN	09-24-2013	09-22-2014	\$752.00	10214088	UNASSIGNED	ZON4	1630
229392	NEW	1-FMLY	08-26-2014	09-23-2014	\$2,850.00	04859111	CAMINO HILLS #2	ZON5	2106
227120	NEW	1-FMLY	06-12-2014	09-24-2014	\$4,800.00	12321007	VILLAGE I LOT C	ZN8N	5585
228166	REMODL	RSTRNT	07-15-2014	09-26-2014	\$1,352.96	10921203	UNASSIGNED	ZON2	0
227621	NEW	2NDDWG	06-30-2014	09-30-2014	\$2,010.00	08725029	UNASSIGNED	ZON7	1196
7730701 TOTAL FOR 9/2014					\$40,592.55				
229294	NEW	1-FMLY	08-22-2014	10-01-2014	\$0.00	33143006	UNASSIGNED	ZON3	2330
224468	NEW	1-FMLY	03-10-2014	10-03-2014	\$9,970.00	08205204	CAMERON PK N 1	ZON2	1841
229294	NEW	1-FMLY	08-22-2014	10-09-2014	\$9,970.00	33143006	UNASSIGNED	ZON3	2330
227607	NEW	1-FMLY	06-30-2014	10-10-2014	\$1,920.00	08911013	UNASSIGNED	ZON4	1575
229469	NEW	1-FMLY	08-26-2014	10-16-2014	\$9,970.00	10946007	MILTON ESTATES #2	ZON2	4350
228991	REMODL	WAREHS	08-08-2014	10-17-2014	\$25.90	11756008	UNASSIGNED	ZN8S	0
230281	NEW	M1FMLY	09-19-2014	10-22-2014	\$4,800.00	11836021	WEST VALLEY VLG #4	ZN8S	3313
230581	NEW	M1FMLY	09-30-2014	10-22-2014	\$4,800.00	11836034	WEST VALLEY VLG #4	ZN8S	2347
231033	EXPAND	RETAIL	10-16-2014	10-23-2014	\$1,359.00	10920109	CAM PK EAST SHP CNTR	ZON2	450
222949	NEW	1-FMLY	12-31-2013	10-24-2014	\$4,800.00	12412062	PROMONTORY VILL #2	ZN8N	5377
229767	NEW	1-FMLY	09-04-2014	10-27-2014	\$4,800.00	12358038	SERRANO VLG K1&K2#5A	ZN8N	5135
229771	NEW	1-FMLY	09-04-2014	10-27-2014	\$4,800.00	12358037	SERRANO VLG K1&K2#5A	ZN8N	4976
229983	NEW	1-FMLY	09-11-2014	10-27-2014	\$4,800.00	12314207	VILLGE H EDH UNIT 5	ZN8N	6310
7730701 TOTAL FOR 10/2014					\$62,014.90				
207561	NEW	2NDDWG	06-20-2012	11-03-2014	\$0.00	06017043	UNASSIGNED	ZON4	1195

ZONE #

"S" = SOUTH OF HWY 50

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RIF/TIM PERMIT PAYMENT DETAIL
2004 GP HWY 50 TIM ACCOUNT IS 7730701
FOR DATES: 01-01-2014 THROUGH 12-31-2014

RUN DATE: 2015-02-27
TIME: 16:30:56
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
230262	NEW	1-FMLY	09-19-2014	11-03-2014	\$9,970.00	07047011	CAMERON WOODS #8	ZON2	2578
230479	CNVRT0	RETAIL	09-26-2014	11-03-2014	\$568.00	11707105	ONE SIERRA BUS CNTR	ZN8S	800
230467	NEW	1-FMLY	09-26-2014	11-04-2014	\$1,920.00	08827303	GARDEN PARK	ZON4	2030
230701	NEW	PUBBLD	10-03-2014	11-06-2014	\$152.95	11814073	WEST VALLEY VILLAGE	ZN8S	161
231157	NEW	M1FMLY	10-20-2014	11-07-2014	\$4,800.00	11851028	WEST VALLEY VLG #6B	ZN8S	2612
231159	NEW	M1FMLY	10-20-2014	11-07-2014	\$4,800.00	11851033	WEST VALLEY VLG #6B	ZN8S	2612
224059	NEW	M1FMLY	02-19-2014	11-12-2014	\$0.00	11835019	WEST VALLEY VLG #3A	ZN8S	4159
227263	NEW	M1FMLY	06-18-2014	11-12-2014	\$4,800.00	11835020	WEST VALLEY VLG #3A	ZN8S	2954
227265	NEW	M1FMLY	06-18-2014	11-12-2014	\$4,800.00	11844003	WEST VALLEY VLG #3B	ZN8S	4503
227267	NEW	M1FMLY	06-18-2014	11-12-2014	\$4,800.00	11844023	WEST VALLEY VLG #3B	ZN8S	3248
227387	NEW	M1FMLY	06-23-2014	11-12-2014	\$0.00	11862023	WEST VLY VLG #5B-1	ZN8S	4202
227436	NEW	M1FMLY	06-24-2014	11-12-2014	\$4,800.00	11844004	WEST VALLEY VLG #3B	ZN8S	2972
227471	NEW	M1FMLY	06-25-2014	11-12-2014	\$4,800.00	11844005	WEST VALLEY VLG #3B	ZN8S	3248
228198	NEW	1-FMLY	07-16-2014	11-13-2014	\$3,080.00	08703078	UNASSIGNED	ZON7	4632
228200	NEW	1-FMLY	07-16-2014	11-13-2014	\$3,080.00	08703080	UNASSIGNED	ZON7	4632
229111	NEW	M1FMLY	08-15-2014	11-18-2014	\$4,800.00	11836027	WEST VALLEY VLG #4	ZN8S	2347
224244	NEW	OFFICE	02-25-2014	11-19-2014	\$0.00	32509008	CHRISTN LF MNR	ZON3	960
224244	NEW	OFFICE	02-25-2014	11-19-2014	\$144.00	32509008	CHRISTN LF MNR	ZON3	960
224245	NEW	OFFICE	02-25-2014	11-19-2014	\$144.00	32509008	CHRISTN LF MNR	ZON3	960
224245	NEW	OFFICE	02-25-2014	11-19-2014	\$0.00	32509008	CHRISTN LF MNR	ZON3	960
231486	NEW	M1FMLY	10-29-2014	11-20-2014	\$4,800.00	12347014	SERRANO VILL K5 #1	ZN8N	4148
231491	NEW	M1FMLY	10-29-2014	11-20-2014	\$4,800.00	12351005	SERRANO VILL K5 #3	ZN8N	4481
231549	NEW	M1FMLY	10-31-2014	11-20-2014	\$4,800.00	12347015	SERRANO VILL K5 #1	ZN8N	4045
224784	NEW	1-FMLY	03-24-2014	11-21-2014	\$0.00	12338002	SERRANO VLG K1&K2 #3	ZN8N	4810
228409	NEW	PERMMD	07-24-2014	11-24-2014	\$21,160.00	07907002	UNASSIGNED	ZON6	1512
7730701 TOTAL FOR 11/2014					\$93,018.95				
222765	NEW	1-FMLY	12-23-2013	12-01-2014	\$2,260.00	04190018	UNASSIGNED	ZON6	818
227588	NEW	1-FMLY	06-27-2014	12-01-2014	\$4,800.00	12311002	VILLAGE H EDH #3	ZN8N	10767
221393	NEW	1-FMLY	10-25-2013	12-04-2014	\$0.00	11007233	MARINA VILL #2	ZN8N	3920
231620	NEW	M1FMLY	11-04-2014	12-05-2014	\$4,800.00	11851031	WEST VALLEY VLG #6B	ZN8S	3600
231621	NEW	M1FMLY	11-04-2014	12-05-2014	\$4,800.00	11851055	WEST VALLEY VLG #6B	ZN8S	2734
231746	NEW	M1FMLY	11-12-2014	12-05-2014	\$4,800.00	11851029	WEST VALLEY VLG #6B	ZN8S	2645
227573	NEW	1-FMLY	06-27-2014	12-09-2014	\$0.00	12413002	PROMONTORY VIL 6 2A	ZN8N	6167
227573	NEW	1-FMLY	06-27-2014	12-09-2014	\$4,800.00	12413002	PROMONTORY VIL 6 2A	ZN8N	6167
230967	CNVRT0	OFFICE	10-15-2014	12-10-2014	\$291.20	11706073	UNASSIGNED	ZN8S	4100
231105	CNVRT0	OFFICE	10-17-2014	12-10-2014	\$214.72	11754039	UNASSIGNED	ZN8S	5863
227588	NEW	1-FMLY	06-27-2014	12-11-2014	\$0.00	12311002	VILLAGE H EDH #3	ZN8N	10767
222820	NEW	1-FMLY	12-27-2013	12-12-2014	\$0.00	04640018	UNASSIGNED	ZON7	2606
222899	NEW	M1FMLY	12-30-2013	12-12-2014	\$4,800.00	11835006	WEST VALLEY VLG #3A	ZN8S	2972
222901	NEW	M1FMLY	12-30-2013	12-12-2014	\$4,800.00	11835039	WEST VALLEY VLG #3A	ZN8S	4157
227569	NEW	M1FMLY	06-27-2014	12-12-2014	\$3,130.00	12442006	PROMNTRY VLG CTR H#2	ZN8N	2225
227570	NEW	M1FMLY	06-27-2014	12-12-2014	\$3,130.00	12442007	PROMNTRY VLG CTR H#2	ZN8N	2683
227571	NEW	M1FMLY	06-27-2014	12-12-2014	\$3,130.00	12442008	PROMNTRY VLG CTR H#2	ZN8N	2465
227588	NEW	1-FMLY	06-27-2014	12-12-2014	\$0.00	12311002	VILLAGE H EDH #3	ZN8N	10767
231105	CNVRT0	OFFICE	10-17-2014	12-12-2014	\$0.00	11754039	UNASSIGNED	ZN8S	5863

ZONE #

"S" = SOUTH OF HWY 50

"N" = NORTH OF HWY 50

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP HWY 50 TIM ACCOUNT IS 7730701
 FOR DATES: 01-01-2014 THROUGH 12-31-2014

RUN DATE: 2015-02-27
 TIME: 16:30:56
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
231783	NEW	M1FMLY	11-13-2014	12-15-2014	\$4,800.00	12347018	SERRANO VILL K5 #1	ZN8N	4050
231865	NEW	M1FMLY	11-14-2014	12-15-2014	\$4,800.00	12347021	SERRANO VILL K5 #1	ZN8N	3210
231986	NEW	M1FMLY	11-20-2014	12-15-2014	\$4,800.00	12426011	PROMONTORY VIL 5 1	ZN8N	4346
231989	NEW	M1FMLY	11-20-2014	12-15-2014	\$4,800.00	12436046	PROMONTORY VIL #5-2	ZN8N	4346
231990	NEW	M1FMLY	11-20-2014	12-15-2014	\$4,800.00	12436047	PROMONTORY VIL #5-2	ZN8N	4072
231994	NEW	M1FMLY	11-20-2014	12-15-2014	\$4,800.00	12436048	PROMONTORY VIL #5-2	ZN8N	4567
231996	NEW	M1FMLY	11-20-2014	12-15-2014	\$4,800.00	12436039	PROMONTORY VIL #5-2	ZN8N	3024
231999	NEW	M1FMLY	11-20-2014	12-15-2014	\$4,800.00	12436050	PROMONTORY VIL #5-2	ZN8N	3024
227875	NEW	OFFICE	07-09-2014	12-16-2014	\$6,437.20	10948029	UNASSIGNED	ZON2	8360
228166	REMODL	RSTRNT	07-15-2014	12-16-2014	\$0.00	10921203	UNASSIGNED	ZON2	0
231951	NEW	M1FMLY	11-19-2014	12-18-2014	\$4,800.00	11847030	WEST VALLEY VLG #5A	ZN8S	2861
231952	NEW	M1FMLY	11-19-2014	12-18-2014	\$4,800.00	11847031	WEST VALLEY VLG #5A	ZN8S	3108
231953	NEW	M1FMLY	11-19-2014	12-18-2014	\$4,800.00	11847032	WEST VALLEY VLG #5A	ZN8S	4041
231954	NEW	M1FMLY	11-19-2014	12-18-2014	\$4,800.00	11847033	WEST VALLEY VLG #5A	ZN8S	3108
231955	NEW	M1FMLY	11-19-2014	12-18-2014	\$4,800.00	11847051	WEST VALLEY VLG #5A	ZN8S	4253
231956	NEW	M1FMLY	11-19-2014	12-18-2014	\$4,800.00	11847052	WEST VALLEY VLG #5A	ZN8S	3653
231957	NEW	M1FMLY	11-19-2014	12-18-2014	\$4,800.00	11850014	WEST VALLEY VLG #5A	ZN8S	4253
231959	NEW	M1FMLY	11-19-2014	12-18-2014	\$4,800.00	11850015	WEST VALLEY VLG #5A	ZN8S	4041
231960	NEW	M1FMLY	11-19-2014	12-18-2014	\$4,800.00	11850016	WEST VALLEY VLG #5A	ZN8S	3108
231961	NEW	M1FMLY	11-19-2014	12-18-2014	\$4,800.00	11850017	WEST VALLEY VLG #5A	ZN8S	2861
222883	REPLAC	1-FMLY	12-30-2013	12-22-2014	\$0.00	08919015	UNASSIGNED	ZON4	1896
222948	NEW	1-FMLY	12-31-2013	12-22-2014	\$2,850.00	00926049	UNASSIGNED	ZON5	1874
231568	NEW	1-FMLY	11-03-2014	12-22-2014	\$4,800.00	12358021	SERRANO VLG K1&K2#5A	ZN8N	4253
222883	REPLAC	1-FMLY	12-30-2013	12-23-2014	\$1,250.00	08919015	UNASSIGNED	ZON4	1896
7730701 TOTAL FOR 12/2014					\$147,493.12				
TOTAL ACCOUNT 7730701					\$1,275,933.30				

ZONE #
 "S" = SOUTH OF HWY 50
 "N" = NORTH OF HWY 50

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP TIM ACCOUNT IS 7730505
FOR DATES: 01-01-2014 THROUGH 12-31-2014

RUN DATE: 2015-02-27
TIME: 16:30:56
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
219760	NEW	1-FMLY	08-23-2013	01-10-2014	\$11,670.00	08702170	UNASSIGNED	ZON7	3108
171405	NEW	INDUST	01-18-2006	01-13-2014	\$0.00	31936016	UNASSIGNED	ZON3	4482
221715	NEW	1-FMLY	11-12-2013	01-14-2014	\$11,410.00	08920289	UNASSIGNED	ZON4	2860
221464	NEW	PERMMD	10-29-2013	01-17-2014	\$11,410.00	08803152	UNASSIGNED	ZON4	1255
222284	REPLAC	1-FMLY	12-03-2013	01-17-2014	\$7,370.00	07138027	UNASSIGNED	ZON4	1789
216995	NEW	1-FMLY	05-17-2013	01-24-2014	\$11,670.00	10945012	ROYAL EQUESTN EST #1	ZON7	2863
7730505 TOTAL FOR 1/2014					\$53,530.00				
222284	REPLAC	1-FMLY	12-03-2013	02-05-2014	\$0.00	07138027	UNASSIGNED	ZON4	1789
173521	NEW	1-FMLY	05-09-2006	02-10-2014	\$0.00	06001108	UNASSIGNED	ZON4	636
222332	NEW	1-FMLY	12-05-2013	02-12-2014	\$11,670.00	08703077	UNASSIGNED	ZON7	4632
222947	NEW	1-FMLY	12-31-2013	02-12-2014	\$11,410.00	05007025	UNASSIGNED	ZON4	1985
222334	NEW	1-FMLY	12-05-2013	02-19-2014	\$11,670.00	08703076	UNASSIGNED	ZON7	4632
223325	NEW	2NDDWG	01-17-2014	02-26-2014	\$16,890.00	10230010	FOUR SPRINGS	ZON2	997
221801	NEW	1-FMLY	11-15-2013	02-27-2014	\$0.00	31725028	UNASSIGNED	ZON3	3695
222787	NEW	2NDDWG	12-26-2013	02-28-2014	\$6,860.00	07606052	UNASSIGNED	ZON5	3475
7730505 TOTAL FOR 2/2014					\$58,500.00				
185747	NEW	1-FMLY	11-19-2007	03-06-2014	\$0.00	04323031	UNASSIGNED	ZON5	1300
200657	NEW	2NDDWG	02-22-2011	03-18-2014	\$0.00	07404201	UNASSIGNED	ZON4	1195
222390	NEW	1-FMLY	12-09-2013	03-19-2014	\$25,770.00	07048013	CAMERON WOODS #8	ZON2	2644
223467	NEW	1-FMLY	01-22-2014	03-21-2014	\$0.00	07135002	UNASSIGNED	ZON4	1194
223467	NEW	1-FMLY	01-22-2014	03-21-2014	\$11,410.00	07135002	UNASSIGNED	ZON4	1194
208075	NEW	1-FMLY	07-23-2012	03-31-2014	\$0.00	06156026	UNASSIGNED	ZON4	2490
7730505 TOTAL FOR 3/2014					\$37,180.00				
185812	NEW	1-FMLY	11-21-2007	04-01-2014	\$0.00	07404206	UNASSIGNED	ZON4	1539
225126	NEW	2NDDWG	04-02-2014	04-21-2014	\$13,760.00	07714048	UNASSIGNED	ZON6	2720
221464	NEW	PERMMD	10-29-2013	04-28-2014	\$0.00	08803152	UNASSIGNED	ZON4	1255
224350	NEW	1-FMLY	03-03-2014	04-28-2014	\$11,410.00	07220102	AUBURN LK TRLS 2	ZON4	2100
217889	NEW	1-FMLY	06-20-2013	04-30-2014	\$11,670.00	10936017	MILTON ESTATES	ZON7	3589
7730505 TOTAL FOR 4/2014					\$36,840.00				
223376	NEW	1-FMLY	01-21-2014	05-01-2014	\$25,770.00	08239105	CAMERON PK N 5	ZON2	2475
224442	NEW	1-FMLY	03-07-2014	05-01-2014	\$25,770.00	08239106	CAMERON PK N 5	ZON2	2770
224442	NEW	1-FMLY	03-07-2014	05-01-2014	\$0.00	08239106	CAMERON PK N 5	ZON2	2770
225048	NEW	1-FMLY	03-27-2014	05-02-2014	\$11,410.00	08809018	UNASSIGNED	ZON4	2825
224301	CNVRTD	2PERMD	02-27-2014	05-07-2014	\$16,890.00	07006351	UNASSIGNED	ZON2	1087
224278	NEW	1-FMLY	02-26-2014	05-08-2014	\$11,410.00	31734207	GREENSTONE COUNTRY#5	ZON4	2742
217786	REPLAC	RETAIL	06-13-2013	05-13-2014	\$0.00	32729060	PROSPECT PLAZA	ZON3	26300
225591	NEW	1-FMLY	04-21-2014	05-13-2014	\$25,770.00	07042106	CAMERON WOODS #6	ZON2	2448
222212	CNVRTD	2NDDWG	12-03-2013	05-21-2014	\$7,370.00	10525031	UNASSIGNED	ZON4	821
221899	CNVRTD	PERMMD	11-20-2013	05-27-2014	\$11,670.00	09321012	UNASSIGNED	ZON7	1827

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
222844	NEW	1-FMLY	12-27-2013	05-30-2014	\$11,670.00	08719012	UNASSIGNED	ZON7	6029
225055	NEW	2NDDWG	03-28-2014	05-30-2014	\$7,570.00	09321010	UNASSIGNED	ZON7	3200
225248	NEW	PERMMD	04-04-2014	05-30-2014	\$25,770.00	33111106	UNASSIGNED	ZON3	2314
7730505 TOTAL FOR 5/2014					\$181,070.00				
225594	NEW	PERMMD	04-21-2014	06-04-2014	\$11,410.00	06140153	UNASSIGNED	ZON4	1770
222757	NEW	1-FMLY	12-23-2013	06-05-2014	\$25,770.00	05123036	UNASSIGNED	ZON3	3225
222820	NEW	1-FMLY	12-27-2013	06-09-2014	\$11,670.00	04640018	UNASSIGNED	ZON7	2606
216884	NEW	INDUST	05-13-2013	06-11-2014	\$795.60	06256012	UNASSIGNED	ZON4	680
225813	NEW	1-FMLY	04-25-2014	06-12-2014	\$11,410.00	07210408	AUBURN LK TRLS 1	ZON4	2067
226277	NEW	1-FMLY	05-14-2014	06-17-2014	\$25,770.00	09029011	UNASSIGNED	ZON2	2390
226834	CNVRT0	2NDDWG	05-30-2014	06-23-2014	\$7,370.00	07112033	UNASSIGNED	ZON4	0
225591	NEW	1-FMLY	04-21-2014	06-25-2014	\$0.00	07042106	CAMERON WOODS #6	ZON2	2448
226687	NEW	1-FMLY	05-22-2014	06-25-2014	\$11,410.00	10510011	UNASSIGNED	ZON4	5893
225941	REPLAC	1-FMLY	04-29-2014	06-26-2014	\$7,370.00	08909004	UNASSIGNED	ZON4	2462
222389	NEW	1-FMLY	12-09-2013	06-30-2014	\$25,770.00	07048015	CAMERON WOODS #8	ZON2	2644
7730505 TOTAL FOR 6/2014					\$138,745.60				
227022	NEW	1-FMLY	06-06-2014	07-10-2014	\$25,770.00	10946005	MILTON ESTATES #2	ZON2	3536
227277	NEW	PERMMD	06-18-2014	07-10-2014	\$8,811.38	00646016	UNASSIGNED	ZON4	1895
227277	NEW	PERMMD	06-18-2014	07-10-2014	\$2,598.62	00646016	UNASSIGNED	ZON4	1895
227621	NEW	2NDDWG	06-30-2014	07-14-2014	\$0.00	08725029	UNASSIGNED	ZON7	1196
226778	CNVRT0	APRTMT	05-28-2014	07-15-2014	\$6,860.00	10120157	UNASSIGNED	ZON5	0
227553	CNVRT0	OFFICE	06-27-2014	07-18-2014	\$3,545.60	08361005	GOLDORADO CNTR	ZON2	2770
222849	NEW	2NDDWG	12-27-2013	07-23-2014	\$7,530.00	03805040	UNASSIGNED	ZON1	4890
221478	NEW	1-FMLY	10-30-2013	07-24-2014	\$0.00	07321117	UNASSIGNED	ZON4	3726
226912	NEW	1-FMLY	06-04-2014	07-24-2014	\$25,770.00	33103005	UNASSIGNED	ZON3	1290
226569	NEW	1-FMLY	05-19-2014	07-28-2014	\$11,410.00	08920287	UNASSIGNED	ZON4	2708
227626	NEW	1-FMLY	06-30-2014	07-28-2014	\$25,770.00	09718008	UNASSIGNED	ZON3	2937
226849	NEW	1-FMLY	06-02-2014	07-29-2014	\$25,770.00	10947020	ROYAL EQUEST EST #2	ZON2	3053
7730505 TOTAL FOR 7/2014					\$143,835.60				
227409	NEW	1-FMLY	06-24-2014	08-14-2014	\$11,410.00	00637007	UNASSIGNED	ZON4	1500
227602	NEW	1-FMLY	06-30-2014	08-25-2014	\$11,410.00	10257002	WILLIAMSON FMLY TR	ZON4	3546
202764	NEW	2NDDWG	07-28-2011	08-26-2014	\$0.00	05146124	UNASSIGNED	ZON3	1191
7730505 TOTAL FOR 8/2014					\$22,820.00				
227374	NEW	PERMMD	06-20-2014	09-02-2014	\$0.00	08719033	UNASSIGNED	ZON7	1782
227374	NEW	PERMMD	06-20-2014	09-02-2014	\$11,670.00	08719033	UNASSIGNED	ZON7	1782
227629	NEW	1-FMLY	06-30-2014	09-02-2014	\$11,410.00	08920290	UNASSIGNED	ZON4	2338
227747	NEW	WINERC	07-03-2014	09-02-2014	\$438.75	09401039	UNASSIGNED	ZON7	2875
222773	NEW	BARNC	12-26-2013	09-03-2014	\$1,078.80	04816042	UNASSIGNED	ZON5	1798
227391	NEW	1-FMLY	06-23-2014	09-05-2014	\$11,410.00	31733203	GREENSTONE COUNTRY#5	ZON4	6172

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
227545	NEW	1-FMLY	06-27-2014	09-09-2014	\$0.00	00623126	COLOMA	ZON4	505
227545	NEW	1-FMLY	06-27-2014	09-09-2014	\$11,410.00	00623126	COLOMA	ZON4	505
227609	NEW	1-FMLY	06-30-2014	09-10-2014	\$10,620.00	10008039	UNASSIGNED	ZON5	2820
227079	NEW	PERMMD	06-10-2014	09-12-2014	\$11,410.00	06169101	PROSPECT HILL	ZON4	1244
227315	NEW	1-FMLY	06-19-2014	09-15-2014	\$25,770.00	10225011	UNASSIGNED	ZON2	2468
220525	EXPAND	LODGNG	09-24-2013	09-22-2014	\$4,640.00	10214088	UNASSIGNED	ZON4	1630
229392	NEW	1-FMLY	08-26-2014	09-23-2014	\$10,600.00	04859111	CAMINO HILLS #2	ZON5	2106
228166	REMODL	RSTRNT	07-15-2014	09-26-2014	\$3,315.20	10921203	UNASSIGNED	ZON2	0
227621	NEW	2NDDWG	06-30-2014	09-30-2014	\$7,570.00	08725029	UNASSIGNED	ZON7	1196
7730505 TOTAL FOR 9/2014					\$121,342.75				
229294	NEW	1-FMLY	08-22-2014	10-01-2014	\$0.00	33143006	UNASSIGNED	ZON3	2330
224468	NEW	1-FMLY	03-10-2014	10-03-2014	\$25,770.00	08205204	CAMERON PK N 1	ZON2	1841
229294	NEW	1-FMLY	08-22-2014	10-09-2014	\$25,770.00	33143006	UNASSIGNED	ZON3	2330
227607	NEW	1-FMLY	06-30-2014	10-10-2014	\$11,410.00	08911013	UNASSIGNED	ZON4	1575
229469	NEW	1-FMLY	08-26-2014	10-16-2014	\$25,770.00	10946007	MILTON ESTATES #2	ZON2	4350
231033	EXPAND	RETAIL	10-16-2014	10-23-2014	\$3,330.00	10920109	CAM PK EAST SHP CNTR	ZON2	450
7730505 TOTAL FOR 10/2014					\$92,050.00				
207561	NEW	2NDDWG	06-20-2012	11-03-2014	\$0.00	06017043	UNASSIGNED	ZON4	1195
230262	NEW	1-FMLY	09-19-2014	11-03-2014	\$25,770.00	07047011	CAMERON WOODS #8	ZON2	2578
230467	NEW	1-FMLY	09-26-2014	11-04-2014	\$11,410.00	08827303	GARDEN PARK	ZON4	2030
228198	NEW	1-FMLY	07-16-2014	11-13-2014	\$11,670.00	08703078	UNASSIGNED	ZON7	4632
228200	NEW	1-FMLY	07-16-2014	11-13-2014	\$11,670.00	08703080	UNASSIGNED	ZON7	4632
224244	NEW	OFFICE	02-25-2014	11-19-2014	\$681.60	32509008	CHRISTN LF MNR	ZON3	960
224244	NEW	OFFICE	02-25-2014	11-19-2014	\$0.00	32509008	CHRISTN LF MNR	ZON3	960
224245	NEW	OFFICE	02-25-2014	11-19-2014	\$681.60	32509008	CHRISTN LF MNR	ZON3	960
224245	NEW	OFFICE	02-25-2014	11-19-2014	\$0.00	32509008	CHRISTN LF MNR	ZON3	960
228409	NEW	PERMMD	07-24-2014	11-24-2014	\$2,260.00	07907002	UNASSIGNED	ZON6	1512
7730505 TOTAL FOR 11/2014					\$64,143.20				
222765	NEW	1-FMLY	12-23-2013	12-01-2014	\$21,160.00	04190018	UNASSIGNED	ZON6	818
222820	NEW	1-FMLY	12-27-2013	12-12-2014	\$0.00	04640018	UNASSIGNED	ZON7	2606
227875	NEW	OFFICE	07-09-2014	12-16-2014	\$15,800.40	10948029	UNASSIGNED	ZON2	8360
228166	REMODL	RSTRNT	07-15-2014	12-16-2014	\$0.00	10921203	UNASSIGNED	ZON2	0
222883	REPLAC	1-FMLY	12-30-2013	12-22-2014	\$0.00	08919015	UNASSIGNED	ZON4	1896
222948	NEW	1-FMLY	12-31-2013	12-22-2014	\$10,620.00	00926049	UNASSIGNED	ZON5	1874
222883	REPLAC	1-FMLY	12-30-2013	12-23-2014	\$7,370.00	08919015	UNASSIGNED	ZON4	1896
7730505 TOTAL FOR 12/2014					\$54,950.40				
TOTAL ACCOUNT 7730505					\$1,005,007.55				

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP TIM ACCOUNT IS 7730505
 FOR DATES: 01-01-2014 THROUGH 12-31-2014

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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 FOR 01-01-2014 THROUGH 12-31-2014					\$4,438,095.53				