

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP EDH TIM ACCOUNT IS 7730503
FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
TIME: 15:08:55
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISION NAME	CASE CATG	SUM SQ FT
241919	NEW	M1FMLY	10-21-2015	01-05-2016	\$0.00	12071005	TREVISIO II	ZN8N	2883
241920	NEW	M1FMLY	10-21-2015	01-05-2016	\$0.00	12071006	TREVISIO II	ZN8N	2564
241921	NEW	M1FMLY	10-21-2015	01-05-2016	\$0.00	12071007	TREVISIO II	ZN8N	2883
241922	NEW	M1FMLY	10-21-2015	01-05-2016	\$0.00	12071008	TREVISIO II	ZN8N	2564
241925	NEW	M1FMLY	10-21-2015	01-05-2016	\$0.00	12071011	TREVISIO II	ZN8N	2564
241926	NEW	M1FMLY	10-21-2015	01-05-2016	\$0.00	12071012	TREVISIO II	ZN8N	2883
241927	NEW	M1FMLY	10-21-2015	01-05-2016	\$0.00	12071013	TREVISIO II	ZN8N	2564
241928	NEW	M1FMLY	10-21-2015	01-05-2016	\$0.00	12071014	TREVISIO II	ZN8N	2883
243488	NEW	M1FMLY	12-09-2015	01-08-2016	\$16,338.00	11851069	WEST VALLEY VLG #6B	ZN8S	2891
243630	NEW	M1FMLY	12-15-2015	01-11-2016	\$16,338.00	12361002	SERRANO VLG K5 #6	ZN8N	2954
243632	NEW	M1FMLY	12-15-2015	01-11-2016	\$16,338.00	12365032	SERRANO VLG M2 - #2	ZN8N	3214
243633	NEW	M1FMLY	12-15-2015	01-11-2016	\$16,338.00	12365033	SERRANO VLG M2 - #2	ZN8N	3551
243521	NEW	M1FMLY	12-10-2015	01-12-2016	\$16,338.00	12351012	SERRANO VILL K5 #3	ZN8N	4183
242342	NEW	1-FMLY	11-02-2015	01-13-2016	\$16,338.00	11059045	UNASSIGNED	ZN8N	5240
242488	NEW	M1FMLY	11-05-2015	01-14-2016	\$6,209.00	11760027	CARSON CREEK #1 - A	ZN8S	1784
242490	NEW	M1FMLY	11-05-2015	01-14-2016	\$6,209.00	11760028	CARSON CREEK #1 - A	ZN8S	1230
242493	NEW	M1FMLY	11-05-2015	01-14-2016	\$6,209.00	11760029	CARSON CREEK #1 - A	ZN8S	1444
242494	NEW	M1FMLY	11-05-2015	01-14-2016	\$6,209.00	11760036	CARSON CREEK #1 - A	ZN8S	1712
242495	NEW	M1FMLY	11-05-2015	01-14-2016	\$6,209.00	11760037	CARSON CREEK #1 - A	ZN8S	1784
242496	NEW	M1FMLY	11-05-2015	01-14-2016	\$6,209.00	11760038	CARSON CREEK #1 - A	ZN8S	1712
242372	NEW	M1FMLY	11-02-2015	01-15-2016	\$6,209.00	11761015	CARSON CREEK #1 - B	ZN8S	2993
242374	NEW	M1FMLY	11-02-2015	01-15-2016	\$6,209.00	11761040	CARSON CREEK #1 - B	ZN8S	2701
242376	NEW	M1FMLY	11-02-2015	01-15-2016	\$6,209.00	11761041	CARSON CREEK #1 - B	ZN8S	2405
242377	NEW	M1FMLY	11-02-2015	01-15-2016	\$6,209.00	11761043	CARSON CREEK #1 - B	ZN8S	2756
241921	NEW	M1FMLY	10-21-2015	01-19-2016	\$0.00	12071007	TREVISIO II	ZN8N	2883
237626	NEW	1-FMLY	06-11-2015	01-21-2016	\$0.00	12358015	SERRANO VLG K1&K2#5A	ZN8N	4945
243983	NEW	M1FMLY	01-04-2016	01-21-2016	\$16,338.00	11851067	WEST VALLEY VLG #6B	ZN8S	2645
242289	EXPAND	WAREHS	10-30-2015	01-22-2016	\$674.96	11709019	SUGARPINEBUSCONDO	ZN8S	1534
242373	NEW	M1FMLY	11-02-2015	01-22-2016	\$6,209.00	11761017	CARSON CREEK #1 - B	ZN8S	2423
242583	NEW	M1FMLY	11-09-2015	01-22-2016	\$6,209.00	11761016	CARSON CREEK #1 - B	ZN8S	2213
242584	NEW	M1FMLY	11-09-2015	01-22-2016	\$6,209.00	11761042	CARSON CREEK #1 - B	ZN8S	1813
242586	NEW	M1FMLY	11-09-2015	01-22-2016	\$6,209.00	11761044	CARSON CREEK #1 - B	ZN8S	2423
242587	NEW	M1FMLY	11-09-2015	01-22-2016	\$6,209.00	11760071	CARSON CREEK #1 - A	ZN8S	2423
242588	NEW	M1FMLY	11-09-2015	01-22-2016	\$6,209.00	11760072	CARSON CREEK #1 - A	ZN8S	1977
242591	NEW	M1FMLY	11-09-2015	01-22-2016	\$6,209.00	11759039	CARSON CREEK #1 - A	ZN8S	2213
242592	NEW	M1FMLY	11-09-2015	01-22-2016	\$6,209.00	11759040	CARSON CREEK #1 - A	ZN8S	2423
243191	NEW	M1FMLY	11-30-2015	01-22-2016	\$16,338.00	12341017	SERRANO VLG J3B #2	ZN8N	4420
243488	NEW	M1FMLY	12-09-2015	01-27-2016	\$0.00	11851069	WEST VALLEY VLG #6B	ZN8S	2891
244182	NEW	M1FMLY	01-12-2016	01-27-2016	\$10,668.00	12443023	PROMNTRY VLG CTR D-1	ZN8N	2465
244183	NEW	M1FMLY	01-12-2016	01-27-2016	\$10,668.00	12443024	PROMNTRY VLG CTR D-1	ZN8N	2494
244184	NEW	M1FMLY	01-12-2016	01-27-2016	\$10,668.00	12443036	PROMNTRY VLG CTR D-1	ZN8N	2226
244185	NEW	M1FMLY	01-12-2016	01-27-2016	\$10,668.00	12443037	PROMNTRY VLG CTR D-1	ZN8N	2494
244186	NEW	M1FMLY	01-12-2016	01-27-2016	\$16,338.00	12443038	PROMNTRY VLG CTR D-1	ZN8N	2226
244187	NEW	M1FMLY	01-12-2016	01-27-2016	\$16,338.00	12443039	PROMNTRY VLG CTR D-1	ZN8N	2226
244189	NEW	M1FMLY	01-12-2016	01-27-2016	\$10,668.00	12443040	PROMNTRY VLG CTR D-1	ZN8N	2465
244190	NEW	M1FMLY	01-12-2016	01-27-2016	\$10,668.00	12443041	PROMNTRY VLG CTR D-1	ZN8N	2494

CASE CATG

"S" = South of Highway 50

"N" = North of Highway 50

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP EDH TIM ACCOUNT IS 7730503
 FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
 TIME: 15:08:55
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISION NAME	CASE CATG	SUM SQ FT
7730503 TOTAL FOR 1/2016					\$339,824.96				
244559	NEW	M1FMLY	01-22-2016	02-01-2016	\$16,338.00	12343010	SERRANO VLG J3B #2	ZN8N	4420
241919	NEW	M1FMLY	10-21-2015	02-05-2016	\$0.00	12071005	TREVISIO II	ZN8N	2883
242289	EXPAND	WAREHS	10-30-2015	02-05-2016	\$0.00	11709019	SUGARPINEBUSCONDO	ZN8S	1534
242912	NEW	1-FMLY	11-20-2015	02-05-2016	\$16,338.00	12331005	SERRANO VLG K1&K2 #1	ZN8N	3606
244187	NEW	M1FMLY	01-12-2016	02-05-2016	\$0.00	12443039	PROMNTRY VLG CTR D-1	ZN8N	2226
244704	NEW	M1FMLY	01-28-2016	02-05-2016	\$16,338.00	12365016	SERRANO VLG M2 - #2	ZN8N	3551
244705	NEW	M1FMLY	01-28-2016	02-05-2016	\$16,338.00	12365017	SERRANO VLG M2 - #2	ZN8N	3214
222888	NEW	1-FMLY	12-30-2013	02-08-2016	\$0.00	12065031	RIDGEVIEW WEST #2	ZN8N	4261
244284	NEW	1-FMLY	01-15-2016	02-08-2016	\$16,338.00	12424013	PROMONTORY VIL 6 2B	ZN8N	5660
244161	NEW	M1FMLY	01-12-2016	02-10-2016	\$16,338.00	12351008	SERRANO VILL K5 #3	ZN8N	4481
244162	NEW	M1FMLY	01-12-2016	02-10-2016	\$16,338.00	12352011	SERRANO VILL K5 #3	ZN8N	4481
237150	NEW	1-FMLY	05-27-2015	02-12-2016	\$16,338.00	12063002	CRESCENT HLLS #2 AM	ZN8N	3905
243838	NEW	M1FMLY	12-23-2015	02-16-2016	\$16,338.00	12436052	PROMONTORY VIL #5-2	ZN8N	4567
244044	NEW	M1FMLY	01-06-2016	02-16-2016	\$16,338.00	12436001	PROMONTORY VIL #5-2	ZN8N	4346
241928	NEW	M1FMLY	10-21-2015	02-17-2016	\$0.00	12071014	TREVISIO II	ZN8N	2883
240927	NEW	M1FMLY	09-22-2015	02-23-2016	\$0.00	11760033	CARSON CREEK #1 - A	ZN8S	1784
242493	NEW	M1FMLY	11-05-2015	02-23-2016	\$0.00	11760029	CARSON CREEK #1 - A	ZN8S	1444
242494	NEW	M1FMLY	11-05-2015	02-23-2016	\$0.00	11760036	CARSON CREEK #1 - A	ZN8S	1712
245067	NEW	M1FMLY	02-09-2016	02-24-2016	\$16,338.00	12436002	PROMONTORY VIL #5-2	ZN8N	4072
236640	NEW	1-FMLY	05-12-2015	02-25-2016	\$16,338.00	11046062	UNASSIGNED	ZN8N	7754
244070	NEW	1-FMLY	01-08-2016	02-25-2016	\$16,338.00	12358019	SERRANO VLG K1&K2#5A	ZN8N	5246
245310	NEW	M1FMLY	02-16-2016	02-26-2016	\$16,338.00	12341014	SERRANO VLG J3B #2	ZN8N	4400
245311	NEW	M1FMLY	02-16-2016	02-26-2016	\$16,338.00	12343013	SERRANO VLG J3B #2	ZN8N	4420
245312	NEW	M1FMLY	02-16-2016	02-26-2016	\$16,338.00	12343012	SERRANO VLG J3B #2	ZN8N	4400
7730503 TOTAL FOR 2/2016					\$261,408.00				
239438	NEW	M1FMLY	08-07-2015	03-03-2016	\$0.00	11759013	CARSON CREEK #1 - A	ZN8S	2860
245065	NEW	M1FMLY	02-09-2016	03-03-2016	\$16,338.00	12428001	PROMONTORY VIL 5 1	ZN8N	4072
245401	NEW	M1FMLY	02-17-2016	03-03-2016	\$16,338.00	12443001	PROMNTRY VLG CTR D-1	ZN8N	2683
245402	NEW	M1FMLY	02-17-2016	03-03-2016	\$10,668.00	12443002	PROMNTRY VLG CTR D-1	ZN8N	2494
245403	NEW	M1FMLY	02-17-2016	03-03-2016	\$10,668.00	12443003	PROMNTRY VLG CTR D-1	ZN8N	2465
245404	NEW	M1FMLY	02-17-2016	03-03-2016	\$10,668.00	12443004	PROMNTRY VLG CTR D-1	ZN8N	2226
245405	NEW	M1FMLY	02-17-2016	03-03-2016	\$10,668.00	12443005	PROMNTRY VLG CTR D-1	ZN8N	2465
245406	NEW	M1FMLY	02-17-2016	03-03-2016	\$16,338.00	12443022	PROMNTRY VLG CTR D-1	ZN8N	2683
245407	NEW	M1FMLY	02-17-2016	03-03-2016	\$10,668.00	12443050	PROMNTRY VLG CTR D-1	ZN8N	2226
245408	NEW	M1FMLY	02-17-2016	03-03-2016	\$10,668.00	12443051	PROMNTRY VLG CTR D-1	ZN8N	2494
241923	NEW	M1FMLY	10-21-2015	03-04-2016	\$0.00	12071009	TREVISIO II	ZN8N	2883
238388	CNVRTO	DAYCAR	07-07-2015	03-08-2016	\$0.00	12121017	UNASSIGNED	ZN8N	7493
242599	NEW	1-FMLY	11-09-2015	03-10-2016	\$16,338.00	12024202	RIDGEVIEW VIL 10	ZN8N	4069
245233	CNVRTO	OFFICE	02-12-2016	03-14-2016	\$1,422.90	11725014	UNASSIGNED	ZN8S	4700
245234	CNVRTO	OFFICE	02-12-2016	03-14-2016	\$762.60	11725014	UNASSIGNED	ZN8S	820
221309	NEW	1-FMLY	10-21-2013	03-15-2016	\$0.00	12413048	PROMONTORY VIL 6 2A	ZN8N	5380
245427	NEW	M1FMLY	02-18-2016	03-15-2016	\$6,209.00	11760042	CARSON CREEK #1 - A	ZN8S	1712
245428	NEW	M1FMLY	02-18-2016	03-15-2016	\$6,209.00	11760043	CARSON CREEK #1 - A	ZN8S	1784

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP EDH TIM ACCOUNT IS 7730503
FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
TIME: 15:08:55
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
245429	NEW	M1FMLY	02-18-2016	03-15-2016	\$6,209.00	11760044	CARSON CREEK #1 - A	ZN8S	1712
245430	NEW	M1FMLY	02-18-2016	03-15-2016	\$6,209.00	11760045	CARSON CREEK #1 - A	ZN8S	1784
245431	NEW	M1FMLY	02-18-2016	03-15-2016	\$6,209.00	11760046	CARSON CREEK #1 - A	ZN8S	1230
245433	NEW	M1FMLY	02-18-2016	03-15-2016	\$6,209.00	11760047	CARSON CREEK #1 - A	ZN8S	1444
245496	NEW	M1FMLY	02-22-2016	03-15-2016	\$6,209.00	11761020	CARSON CREEK #1 - B	ZN8S	2423
245501	NEW	M1FMLY	02-22-2016	03-15-2016	\$6,209.00	11761021	CARSON CREEK #1 - B	ZN8S	1813
245502	NEW	M1FMLY	02-22-2016	03-15-2016	\$6,209.00	11761022	CARSON CREEK #1 - B	ZN8S	1977
245505	NEW	M1FMLY	02-22-2016	03-15-2016	\$6,209.00	11760058	CARSON CREEK #1 - A	ZN8S	2423
245508	NEW	M1FMLY	02-22-2016	03-15-2016	\$6,209.00	11760059	CARSON CREEK #1 - A	ZN8S	2213
245511	NEW	M1FMLY	02-22-2016	03-15-2016	\$6,209.00	11760060	CARSON CREEK #1 - A	ZN8S	1977
245515	NEW	M1FMLY	02-22-2016	03-15-2016	\$6,209.00	11760061	CARSON CREEK #1 - A	ZN8S	2213
245519	NEW	M1FMLY	02-22-2016	03-15-2016	\$6,209.00	11760062	CARSON CREEK #1 - A	ZN8S	2423
243837	NEW	M1FMLY	12-23-2015	03-16-2016	\$16,338.00	12436009	PROMONTORY VIL #5-2	ZN8N	4346
244643	NEW	1-FMLY	01-26-2016	03-16-2016	\$16,338.00	12334003	SERRANO VILL M NO1	ZN8N	4330
245587	NEW	M1FMLY	02-24-2016	03-16-2016	\$16,338.00	12426013	PROMONTORY VIL 5 1	ZN8N	4346
245859	NEW	M1FMLY	03-02-2016	03-16-2016	\$16,338.00	12436012	PROMONTORY VIL #5-2	ZN8N	4346
203889	NEW	SHELL	09-29-2011	03-21-2016	\$0.00	11721021	UNASSIGNED	ZN8S	6075
244950	NEW	1-FMLY	02-04-2016	03-21-2016	\$16,338.00	12358003	SERRANO VLG K1&K2#5A	ZN8N	4360
245795	NEW	M1FMLY	03-01-2016	03-24-2016	\$16,338.00	11851068	WEST VALLEY VLG #6B	ZN8S	3600
245086	NEW	1-FMLY	02-09-2016	03-28-2016	\$11,410.00	08802081	UNASSIGNED	ZON4	1300
243360	NEW	1-FMLY	12-04-2015	03-29-2016	\$16,338.00	12338020	SERRANO VLG K1&K2 #3	ZN8N	4064
245482	NEW	1-FMLY	02-19-2016	03-29-2016	\$16,338.00	12338018	SERRANO VLG K1&K2 #3	ZN8N	4573
7730503 TOTAL FOR 3/2016					\$360,585.50				
245979	NEW	1-FMLY	03-04-2016	04-01-2016	\$16,338.00	12358024	SERRANO VLG K1&K2#5A	ZN8N	4553
237150	NEW	1-FMLY	05-27-2015	04-08-2016	\$0.00	12063002	CRESCENT HLLS #2 AM	ZN8N	3905
244815	NEW	1-FMLY	02-01-2016	04-11-2016	\$16,301.19	12410123	PROMONTORY VILL #1	ZN8N	3584
244815	NEW	1-FMLY	02-01-2016	04-11-2016	\$36.81	12410123	PROMONTORY VILL #1	ZN8N	3584
245401	NEW	M1FMLY	02-17-2016	04-11-2016	\$0.00	12443001	PROMNTRY VLG CTR D-1	ZN8N	2683
245402	NEW	M1FMLY	02-17-2016	04-11-2016	\$0.00	12443002	PROMNTRY VLG CTR D-1	ZN8N	2494
246765	NEW	M1FMLY	03-29-2016	04-20-2016	\$10,668.00	12443015	PROMNTRY VLG CTR D-1	ZN8N	2683
246766	NEW	M1FMLY	03-29-2016	04-20-2016	\$10,668.00	12443016	PROMNTRY VLG CTR D-1	ZN8N	2465
246767	NEW	M1FMLY	03-29-2016	04-20-2016	\$10,668.00	12443020	PROMNTRY VLG CTR D-1	ZN8N	2494
246768	NEW	M1FMLY	03-29-2016	04-20-2016	\$10,668.00	12443021	PROMNTRY VLG CTR D-1	ZN8N	2226
246769	NEW	M1FMLY	03-29-2016	04-20-2016	\$10,668.00	12443052	PROMNTRY VLG CTR D-1	ZN8N	2683
246770	NEW	M1FMLY	03-29-2016	04-20-2016	\$10,668.00	12443053	PROMNTRY VLG CTR D-1	ZN8N	2226
246771	NEW	M1FMLY	03-29-2016	04-20-2016	\$10,668.00	12443054	PROMNTRY VLG CTR D-1	ZN8N	2226
246772	NEW	M1FMLY	03-29-2016	04-20-2016	\$10,668.00	12443055	PROMNTRY VLG CTR D-1	ZN8N	2465
238388	CNVRTD	DAYCAR	07-07-2015	04-21-2016	\$0.00	12121017	UNASSIGNED	ZN8N	7493
244043	NEW	M1FMLY	01-06-2016	04-21-2016	\$16,338.00	12436013	PROMONTORY VIL #5-2	ZN8N	4072
247009	NEW	M1FMLY	04-06-2016	04-22-2016	\$16,338.00	12365001	SERRANO VLG M2 - #2	ZN8N	3010
247010	NEW	M1FMLY	04-06-2016	04-22-2016	\$16,338.00	12361015	SERRANO VLG K5 #6	ZN8N	2954
247011	NEW	M1FMLY	04-06-2016	04-22-2016	\$16,338.00	12361016	SERRANO VLG K5 #6	ZN8N	2717
246056	NEW	M1FMLY	03-08-2016	04-25-2016	\$16,338.00	12347004	SERRANO VILL K5 #1	ZN8N	4481
246558	NEW	1-FMLY	03-24-2016	04-27-2016	\$0.00	12358040	SERRANO VLG K1&K2#5A	ZN8N	5522
246558	NEW	1-FMLY	03-24-2016	04-27-2016	\$16,338.00	12358040	SERRANO VLG K1&K2#5A	ZN8N	5522

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP EDH TIM ACCOUNT IS 7730503
 FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
 TIME: 15:08:55
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
246278	NEW	M1FMLY	03-16-2016	04-28-2016	\$16,338.00	12436008	PROMONTORY VIL #5-2	ZN8N	4072
7730503 TOTAL FOR 4/2016					\$232,386.00				
247424	NEW	M1FMLY	04-21-2016	05-03-2016	\$10,668.00	12443011	PROMNTRY VLG CTR D-1	ZN8N	2226
247425	NEW	M1FMLY	04-21-2016	05-03-2016	\$10,668.00	12443012	PROMNTRY VLG CTR D-1	ZN8N	2683
247426	NEW	M1FMLY	04-21-2016	05-03-2016	\$10,668.00	12443013	PROMNTRY VLG CTR D-1	ZN8N	2494
247427	NEW	M1FMLY	04-21-2016	05-03-2016	\$10,668.00	12443014	PROMNTRY VLG CTR D-1	ZN8N	2226
247429	NEW	M1FMLY	04-21-2016	05-03-2016	\$16,338.00	12443017	PROMNTRY VLG CTR D-1	ZN8N	2494
247430	NEW	M1FMLY	04-21-2016	05-03-2016	\$10,668.00	12443018	PROMNTRY VLG CTR D-1	ZN8N	2465
247431	NEW	M1FMLY	04-21-2016	05-03-2016	\$10,668.00	12443019	PROMNTRY VLG CTR D-1	ZN8N	2683
247432	NEW	M1FMLY	04-21-2016	05-03-2016	\$10,668.00	12443056	PROMNTRY VLG CTR D-1	ZN8N	2683
247433	NEW	M1FMLY	04-21-2016	05-03-2016	\$10,668.00	12443057	PROMNTRY VLG CTR D-1	ZN8N	2465
245048	NEW	1-FMLY	02-08-2016	05-04-2016	\$16,338.00	12621402	GREEN VLY AC 1	ZN8N	2951
247629	NEW	1-FMLY	04-28-2016	05-06-2016	\$16,338.00	11047112	LKHILLS EST 2	ZN8N	3929
246998	NEW	1-FMLY	04-06-2016	05-10-2016	\$16,338.00	12623107	GREEN SPGS RNCH #3	ZN8N	3998
247732	NEW	M1FMLY	05-03-2016	05-10-2016	\$16,338.00	12360021	SERRANO VLG K5 #5	ZN8N	3031
247505	NEW	M1FMLY	04-25-2016	05-11-2016	\$16,338.00	12365012	SERRANO VLG M2 - #2	ZN8N	3010
247506	NEW	M1FMLY	04-25-2016	05-11-2016	\$16,338.00	12365018	SERRANO VLG M2 - #2	ZN8N	4722
247507	NEW	M1FMLY	04-25-2016	05-11-2016	\$16,338.00	12365021	SERRANO VLG M2 - #2	ZN8N	3214
239212	NEW	1-FMLY	08-04-2015	05-12-2016	\$0.00	12406201	PROMONTORY VILL 6 #1	ZN8N	3600
247512	NEW	M1FMLY	04-25-2016	05-13-2016	\$16,338.00	11851071	WEST VALLEY VLG #6B	ZN8S	2734
247762	NEW	M1FMLY	05-03-2016	05-13-2016	\$16,338.00	11851070	WEST VALLEY VLG #6B	ZN8S	2891
245952	NEW	1-FMLY	03-04-2016	05-17-2016	\$16,338.00	12412065	PROMONTORY VILL #2	ZN8N	4090
246183	NEW	1-FMLY	03-14-2016	05-17-2016	\$16,338.00	12323039	VILLAGE I LOTS F G H	ZN8N	4193
247365	NEW	M1FMLY	04-20-2016	05-17-2016	\$6,209.00	11761025	CARSON CREEK #1 - B	ZN8S	2701
247368	NEW	M1FMLY	04-20-2016	05-17-2016	\$6,209.00	11761026	CARSON CREEK #1 - B	ZN8S	2756
247371	NEW	M1FMLY	04-20-2016	05-17-2016	\$6,209.00	11761027	CARSON CREEK #1 - B	ZN8S	2405
247372	NEW	M1FMLY	04-20-2016	05-17-2016	\$6,209.00	11761029	CARSON CREEK #1 - B	ZN8S	2405
247373	NEW	M1FMLY	04-20-2016	05-17-2016	\$6,209.00	11761030	CARSON CREEK #1 - B	ZN8S	2753
246553	NEW	1-FMLY	03-24-2016	05-18-2016	\$16,338.00	12358039	SERRANO VLG K1&K2#5A	ZN8N	5805
247681	NEW	M1FMLY	04-29-2016	05-18-2016	\$16,338.00	12365006	SERRANO VLG M2 - #2	ZN8N	4021
247682	NEW	M1FMLY	04-29-2016	05-18-2016	\$16,338.00	12365027	SERRANO VLG M2 - #2	ZN8N	3010
247286	NEW	M1FMLY	04-18-2016	05-19-2016	\$6,209.00	11760039	CARSON CREEK #1 - A	ZN8S	1784
247289	NEW	M1FMLY	04-18-2016	05-19-2016	\$6,209.00	11760040	CARSON CREEK #1 - A	ZN8S	1444
247292	NEW	M1FMLY	04-18-2016	05-19-2016	\$6,209.00	11760041	CARSON CREEK #1 - A	ZN8S	1230
247293	NEW	M1FMLY	04-18-2016	05-19-2016	\$6,209.00	11760048	CARSON CREEK #1 - A	ZN8S	1712
247294	NEW	M1FMLY	04-18-2016	05-19-2016	\$6,209.00	11760049	CARSON CREEK #1 - A	ZN8S	1784
247297	NEW	M1FMLY	04-18-2016	05-19-2016	\$6,209.00	11760050	CARSON CREEK #1 - A	ZN8S	1712
247899	NEW	M1FMLY	05-10-2016	05-20-2016	\$16,338.00	12365023	SERRANO VLG M2 - #2	ZN8N	3010
247431	NEW	M1FMLY	04-21-2016	05-26-2016	\$0.00	12443019	PROMNTRY VLG CTR D-1	ZN8N	2683
247521	NEW	1-FMLY	04-25-2016	05-31-2016	\$16,338.00	11002048	UNASSIGNED	ZN8N	2100
7730503 TOTAL FOR 5/2016					\$431,389.00				
246069	NEW	M1FMLY	03-08-2016	06-01-2016	\$16,338.00	12426012	PROMONTORY VIL 5 1	ZN8N	4072
246069	NEW	M1FMLY	03-08-2016	06-01-2016	\$0.00	12426012	PROMONTORY VIL 5 1	ZN8N	4072

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP EDH TIM ACCOUNT IS 7730503
FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
TIME: 15:08:55
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
242599	NEW	1-FMLY	11-09-2015	06-06-2016	\$0.00	12024202	RIDGEVIEW VIL 10	ZN8N	4069
247804	NEW	1-FMLY	05-05-2016	06-07-2016	\$16,338.00	12413037	PROMONTORY VIL 6 2A	ZN8N	3862
247804	NEW	1-FMLY	05-05-2016	06-07-2016	\$0.00	12413037	PROMONTORY VIL 6 2A	ZN8N	3862
248255	NEW	M1FMLY	05-19-2016	06-09-2016	\$6,209.00	11761001	CARSON CREEK #1 - B	ZN8S	2701
248258	NEW	M1FMLY	05-19-2016	06-09-2016	\$6,209.00	11761002	CARSON CREEK #1 - B	ZN8S	2955
248259	NEW	M1FMLY	05-19-2016	06-09-2016	\$6,209.00	11761009	CARSON CREEK #1 - B	ZN8S	2756
248262	NEW	M1FMLY	05-19-2016	06-09-2016	\$6,209.00	11761010	CARSON CREEK #1 - B	ZN8S	2993
248264	NEW	M1FMLY	05-19-2016	06-09-2016	\$6,209.00	11761011	CARSON CREEK #1 - B	ZN8S	2955
248428	NEW	M1FMLY	05-26-2016	06-09-2016	\$16,338.00	12365003	SERRANO VLG M2 - #2	ZN8N	4449
236220	NEW	M1FMLY	04-30-2015	06-13-2016	\$0.00	12436054	PROMONTORY VIL #5-2	ZN8N	4567
245379	NEW	1-FMLY	02-17-2016	06-14-2016	\$16,338.00	12055120	CRESCNT HLLS #2 AM	ZN8N	3174
247794	NEW	M1FMLY	05-04-2016	06-17-2016	\$6,209.00	11761028	CARSON CREEK #1 - B	ZN8S	1813
247795	NEW	M1FMLY	05-04-2016	06-17-2016	\$6,209.00	11760075	CARSON CREEK #1 - A	ZN8S	1977
247796	NEW	M1FMLY	05-04-2016	06-17-2016	\$6,209.00	11760077	CARSON CREEK #1 - A	ZN8S	2423
247797	NEW	M1FMLY	05-04-2016	06-17-2016	\$6,209.00	11760076	CARSON CREEK #1 - A	ZN8S	2576
247798	NEW	M1FMLY	05-04-2016	06-17-2016	\$6,209.00	11759034	CARSON CREEK #1 - A	ZN8S	2423
247799	NEW	M1FMLY	05-04-2016	06-17-2016	\$6,209.00	11759035	CARSON CREEK #1 - A	ZN8S	2213
247800	NEW	M1FMLY	05-04-2016	06-17-2016	\$6,209.00	11759036	CARSON CREEK #1 - A	ZN8S	1977
223886	NEW	1-FMLY	02-12-2014	06-23-2016	\$0.00	12063016	CRESCENT HLLS #2 AM	ZN8N	6979
248375	NEW	M1FMLY	05-25-2016	06-24-2016	\$6,209.00	11760015	CARSON CREEK #1 - A	ZN8S	1784
248376	NEW	M1FMLY	05-25-2016	06-24-2016	\$6,209.00	11760016	CARSON CREEK #1 - A	ZN8S	1444
248377	NEW	M1FMLY	05-25-2016	06-24-2016	\$6,209.00	11760017	CARSON CREEK #1 - A	ZN8S	1712
248380	NEW	M1FMLY	05-25-2016	06-24-2016	\$6,209.00	11760018	CARSON CREEK #1 - A	ZN8S	1784
248381	NEW	M1FMLY	05-25-2016	06-24-2016	\$6,209.00	11760019	CARSON CREEK #1 - A	ZN8S	1230
248383	NEW	M1FMLY	05-25-2016	06-24-2016	\$6,209.00	11760020	CARSON CREEK #1 - A	ZN8S	1712
238935	NEW	1-FMLY	07-27-2015	06-27-2016	\$16,338.00	12424004	PROMONTORY VIL 6 2B	ZN8N	6469
246887	NEW	1-FMLY	04-01-2016	06-27-2016	\$21,160.00	07774030	RANCHO DEL SOL	ZON6	2588
247521	NEW	1-FMLY	04-25-2016	06-27-2016	\$0.00	11002048	UNASSIGNED	ZN8N	2100
7730503 TOTAL FOR 6/2016					\$214,612.00				
244811	NEW	1-FMLY	02-01-2016	07-06-2016	\$16,338.00	11507105	GREEN SPGS RNCH #2	ZN8N	4773
247188	NEW	M1FMLY	04-13-2016	07-08-2016	\$16,338.00	12343006	SERRANO VLG J3B #2	ZN8N	4102
247191	NEW	M1FMLY	04-13-2016	07-08-2016	\$16,338.00	12342010	SERRANO VLG J3B #2	ZN8N	4420
246990	NEW	M1FMLY	04-06-2016	07-13-2016	\$16,338.00	12436026	PROMONTORY VIL #5-2	ZN8N	4124
248944	NEW	M1FMLY	06-14-2016	07-14-2016	\$16,338.00	11851072	WEST VALLEY VLG #6B	ZN8S	2533
248935	NEW	1-FMLY	06-14-2016	07-15-2016	\$16,338.00	12547418	STONERIDGE VIL	ZN8N	2215
242027	NEW	M1FMLY	10-23-2015	07-18-2016	\$16,338.00	12447016	PROMONTORY VLG 8	ZN8N	3866
242028	NEW	M1FMLY	10-23-2015	07-18-2016	\$16,338.00	12447017	PROMONTORY VLG 8	ZN8N	3056
242029	NEW	M1FMLY	10-23-2015	07-18-2016	\$16,338.00	12447018	PROMONTORY VLG 8	ZN8N	3866
242030	NEW	M1FMLY	10-23-2015	07-18-2016	\$16,338.00	12447019	PROMONTORY VLG 8	ZN8N	2711
248175	NEW	M1FMLY	05-16-2016	07-18-2016	\$16,338.00	11766020	EL DORADO SPRINGS 23	ZN8S	6402
248176	NEW	M1FMLY	05-16-2016	07-18-2016	\$16,338.00	11766021	EL DORADO SPRINGS 23	ZN8S	7339
249016	NEW	M1FMLY	06-16-2016	07-18-2016	\$16,338.00	12447006	PROMONTORY VLG 8	ZN8N	3056
249017	NEW	M1FMLY	06-16-2016	07-18-2016	\$16,338.00	12447007	PROMONTORY VLG 8	ZN8N	3056
249018	NEW	M1FMLY	06-16-2016	07-18-2016	\$16,338.00	12447010	PROMONTORY VLG 8	ZN8N	3056
249585	NEW	M1FMLY	07-01-2016	07-18-2016	\$16,338.00	12365019	SERRANO VLG M2 - #2	ZN8N	3010

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP EDH TIM ACCOUNT IS 7730503
 FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
 TIME: 15:08:55
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
248176	NEW	M1FMLY	05-16-2016	07-19-2016	\$0.00	11766021	EL DORADO SPRINGS 23	ZN8S	7339
248177	NEW	M1FMLY	05-16-2016	07-19-2016	\$16,338.00	11766022	EL DORADO SPRINGS 23	ZN8S	7323
249013	NEW	M1FMLY	06-16-2016	07-21-2016	\$16,338.00	12071001	TREVISIO II	ZN8N	2883
248367	NEW	M1FMLY	05-24-2016	07-27-2016	\$16,338.00	12665015	WILSON EST	ZN8N	3056
248368	NEW	M1FMLY	05-24-2016	07-27-2016	\$16,338.00	12665016	WILSON EST	ZN8N	2711
248369	NEW	M1FMLY	05-24-2016	07-27-2016	\$16,338.00	12665017	WILSON EST	ZN8N	3832
248195	NEW	1-FMLY	05-17-2016	07-29-2016	\$16,338.00	12516115	ST ANDREWS VILL 3	ZN8N	2171
249488	NEW	M1FMLY	06-29-2016	07-29-2016	\$6,209.00	11761006	CARSON CREEK #1 - B	ZN8S	2405
249490	NEW	M1FMLY	06-29-2016	07-29-2016	\$6,209.00	11761007	CARSON CREEK #1 - B	ZN8S	2955
249493	NEW	M1FMLY	06-29-2016	07-29-2016	\$6,209.00	11761008	CARSON CREEK #1 - B	ZN8S	2993
249497	NEW	M1FMLY	06-29-2016	07-29-2016	\$6,209.00	11760008	CARSON CREEK #1 - A	ZN8S	2993
249498	NEW	M1FMLY	06-29-2016	07-29-2016	\$6,209.00	11760009	CARSON CREEK #1 - A	ZN8S	2955
249498	NEW	M1FMLY	06-29-2016	07-29-2016	\$0.00	11760009	CARSON CREEK #1 - A	ZN8S	2955
249499	NEW	M1FMLY	06-29-2016	07-29-2016	\$6,209.00	11760010	CARSON CREEK #1 - A	ZN8S	2405
7730503 TOTAL FOR 7/2016					\$396,690.00				
249989	NEW	M1FMLY	07-18-2016	08-02-2016	\$16,338.00	12365010	SERRANO VLG M2 - #2	ZN8N	3010
249883	NEW	M1FMLY	07-13-2016	08-04-2016	\$16,338.00	12346010	SERRANO VLG J3A #2	ZN8N	3310
241422	NEW	1-FMLY	10-06-2015	08-05-2016	\$25,770.00	08229303	CAMERON PK N 3	ZN2	2911
247286	NEW	M1FMLY	04-18-2016	08-09-2016	\$0.00	11760039	CARSON CREEK #1 - A	ZN8S	1784
247289	NEW	M1FMLY	04-18-2016	08-09-2016	\$0.00	11760040	CARSON CREEK #1 - A	ZN8S	1444
250000	NEW	M1FMLY	07-18-2016	08-11-2016	\$6,209.00	11760051	CARSON CREEK #1 - A	ZN8S	4200
250076	NEW	M1FMLY	07-21-2016	08-11-2016	\$6,209.00	11760052	CARSON CREEK #1 - A	ZN8S	4373
250079	NEW	M1FMLY	07-21-2016	08-11-2016	\$6,209.00	11760053	CARSON CREEK #1 - A	ZN8S	4070
250081	NEW	M1FMLY	07-21-2016	08-11-2016	\$6,209.00	11760012	CARSON CREEK #1 - A	ZN8S	4373
250083	NEW	M1FMLY	07-21-2016	08-11-2016	\$6,209.00	11760013	CARSON CREEK #1 - A	ZN8S	3681
250085	NEW	M1FMLY	07-21-2016	08-11-2016	\$6,209.00	11760014	CARSON CREEK #1 - A	ZN8S	4373
249553	NEW	M1FMLY	06-30-2016	08-12-2016	\$4,053.00	12443058	PROMNTRY VLG CTR D-1	ZN8N	2683
249554	NEW	M1FMLY	06-30-2016	08-12-2016	\$4,053.00	12443059	PROMNTRY VLG CTR D-1	ZN8N	2465
249555	NEW	M1FMLY	06-30-2016	08-12-2016	\$4,053.00	12443060	PROMNTRY VLG CTR D-1	ZN8N	2226
249556	NEW	M1FMLY	06-30-2016	08-12-2016	\$4,053.00	12443061	PROMNTRY VLG CTR D-1	ZN8N	2683
249557	NEW	M1FMLY	06-30-2016	08-12-2016	\$4,053.00	12443062	PROMNTRY VLG CTR D-1	ZN8N	2494
249558	NEW	M1FMLY	06-30-2016	08-12-2016	\$4,053.00	12443063	PROMNTRY VLG CTR D-1	ZN8N	2226
249903	CNVRTD	GYMNSM	07-14-2016	08-16-2016	\$7,872.00	12129041	UNASSIGNED	ZN8S	1600
249903	CNVRTD	GYMNSM	07-14-2016	08-16-2016	\$0.00	12129041	UNASSIGNED	ZN8S	1600
250624	NEW	M1FMLY	08-10-2016	08-19-2016	\$16,338.00	12341016	SERRANO VLG J3B #2	ZN8N	4420
250628	NEW	M1FMLY	08-10-2016	08-19-2016	\$16,338.00	12341018	SERRANO VLG J3B #2	ZN8N	4420
249614	NEW	M1FMLY	07-01-2016	08-25-2016	\$6,209.00	11760078	CARSON CREEK #1 - A	ZN8S	1813
249617	NEW	M1FMLY	07-01-2016	08-25-2016	\$6,209.00	11760079	CARSON CREEK #1 - A	ZN8S	1977
249619	NEW	M1FMLY	07-01-2016	08-25-2016	\$6,209.00	11760080	CARSON CREEK #1 - A	ZN8S	2423
249620	NEW	M1FMLY	07-01-2016	08-25-2016	\$6,209.00	11759031	CARSON CREEK #1 - A	ZN8S	1977
249622	NEW	M1FMLY	07-01-2016	08-25-2016	\$6,209.00	11759032	CARSON CREEK #1 - A	ZN8S	2576
249623	NEW	M1FMLY	07-01-2016	08-25-2016	\$6,209.00	11759033	CARSON CREEK #1 - A	ZN8S	2213
250473	NEW	M1FMLY	08-04-2016	08-25-2016	\$16,338.00	12436029	PROMONTORY VIL #5-2	ZN8N	4510
250627	NEW	M1FMLY	08-10-2016	08-25-2016	\$16,338.00	12343004	SERRANO VLG J3B #2	ZN8N	4102
250816	NEW	M1FMLY	08-15-2016	08-25-2016	\$6,209.00	11761003	CARSON CREEK #1 - B	ZN8S	7557

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP EDH TIM ACCOUNT IS 7730503
FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
TIME: 15:08:55
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
250817	NEW	M1FMLY	08-15-2016	08-25-2016	\$0.00	11761004	CARSON CREEK #1 - B	ZN8S	7058
250817	NEW	M1FMLY	08-15-2016	08-25-2016	\$6,209.00	11761004	CARSON CREEK #1 - B	ZN8S	7058
250818	NEW	M1FMLY	08-15-2016	08-25-2016	\$6,209.00	11761005	CARSON CREEK #1 - B	ZN8S	6968
250819	NEW	M1FMLY	08-15-2016	08-25-2016	\$6,209.00	11760005	CARSON CREEK #1 - A	ZN8S	7905
250820	NEW	M1FMLY	08-15-2016	08-25-2016	\$6,209.00	11760006	CARSON CREEK #1 - A	ZN8S	7670
250821	NEW	M1FMLY	08-15-2016	08-25-2016	\$6,209.00	11760007	CARSON CREEK #1 - A	ZN8S	7071
250571	NEW	M1FMLY	08-08-2016	08-26-2016	\$16,338.00	12360006	SERRANO VLG K5 #5	ZN8N	2954
249225	NEW	1-FMLY	06-23-2016	08-29-2016	\$16,338.00	12418014	PROMONTORY VILL #4	ZN8N	15419
249584	NEW	1-FMLY	07-01-2016	08-31-2016	\$16,338.00	12102204	OAKRIDGE VILLAGE	ZN8N	3070
250416	NEW	M1FMLY	08-02-2016	08-31-2016	\$16,338.00	12352006	SERRANO VILL K5 #3	ZN8N	4245
7730503 TOTAL FOR 8/2016					\$333,102.00				
245482	NEW	1-FMLY	02-19-2016	09-01-2016	\$0.00	12338018	SERRANO VLG K1&K2 #3	ZN8N	4573
244950	NEW	1-FMLY	02-04-2016	09-07-2016	\$0.00	12358003	SERRANO VLG K1&K2#5A	ZN8N	4360
246437	NEW	1-FMLY	03-21-2016	09-07-2016	\$16,338.00	12334008	SERRANO VILL M NO1	ZN8N	10195
251118	NEW	M1FMLY	08-23-2016	09-08-2016	\$6,209.00	11764077	CARSON CREEK #1 - D	ZN8S	4870
251121	NEW	M1FMLY	08-23-2016	09-08-2016	\$6,209.00	11764078	CARSON CREEK #1 - D	ZN8S	4850
251163	NEW	M1FMLY	08-24-2016	09-08-2016	\$6,209.00	11764079	CARSON CREEK #1 - D	ZN8S	4922
251164	NEW	M1FMLY	08-24-2016	09-08-2016	\$6,209.00	11764080	CARSON CREEK #1 - D	ZN8S	4513
251165	NEW	M1FMLY	08-24-2016	09-08-2016	\$6,209.00	11760054	CARSON CREEK #1 - A	ZN8S	4332
251166	NEW	M1FMLY	08-24-2016	09-08-2016	\$6,209.00	11760055	CARSON CREEK #1 - A	ZN8S	4850
251167	NEW	M1FMLY	08-24-2016	09-08-2016	\$6,209.00	11760056	CARSON CREEK #1 - A	ZN8S	4870
250413	NEW	M1FMLY	08-02-2016	09-12-2016	\$16,338.00	12346005	SERRANO VLG J3A #2	ZN8N	4245
249166	NEW	1-FMLY	06-22-2016	09-13-2016	\$16,338.00	12358011	SERRANO VLG K1&K2#5A	ZN8N	5779
251328	NEW	M1FMLY	08-30-2016	09-13-2016	\$16,338.00	12665006	WILSON EST	ZN8N	6212
251329	NEW	M1FMLY	08-30-2016	09-13-2016	\$16,338.00	12665007	WILSON EST	ZN8N	5522
251330	NEW	M1FMLY	08-30-2016	09-13-2016	\$16,338.00	12665008	WILSON EST	ZN8N	6212
251331	NEW	M1FMLY	08-30-2016	09-13-2016	\$16,338.00	12665009	WILSON EST	ZN8N	5522
251332	NEW	M1FMLY	08-30-2016	09-13-2016	\$16,338.00	12665018	WILSON EST	ZN8N	5522
251333	NEW	M1FMLY	08-30-2016	09-13-2016	\$16,338.00	12665019	WILSON EST	ZN8N	7744
251334	NEW	M1FMLY	08-30-2016	09-13-2016	\$16,338.00	12665020	WILSON EST	ZN8N	5522
251335	NEW	M1FMLY	08-30-2016	09-13-2016	\$16,338.00	12665021	WILSON EST	ZN8N	6212
251236	NEW	M1FMLY	08-25-2016	09-16-2016	\$16,338.00	12436015	PROMONTORY VIL #5-2	ZN8N	8692
251262	NEW	M1FMLY	08-26-2016	09-20-2016	\$16,338.00	12361004	SERRANO VLG K5 #6	ZN8N	2945
223323	NEW	1-FMLY	01-17-2014	09-22-2016	\$0.00	12349012	SERRANO VLG K1&K2 #2	ZN8N	4702
251393	NEW	M1FMLY	09-01-2016	09-22-2016	\$6,209.00	11760001	CARSON CREEK #1 - A	ZN8S	6445
251394	NEW	M1FMLY	09-01-2016	09-22-2016	\$6,209.00	11760002	CARSON CREEK #1 - A	ZN8S	2405
251395	NEW	M1FMLY	09-01-2016	09-22-2016	\$6,209.00	11760003	CARSON CREEK #1 - A	ZN8S	2701
251396	NEW	M1FMLY	09-01-2016	09-22-2016	\$6,209.00	11760004	CARSON CREEK #1 - A	ZN8S	2948
249281	NEW	INDUST	06-24-2016	09-28-2016	\$18,663.61	11754041	UNASSIGNED	ZN8S	82269
251708	NEW	M1FMLY	09-09-2016	09-29-2016	\$6,209.00	11760011	CARSON CREEK #1 - A	ZN8S	5900
251747	NEW	M1FMLY	09-12-2016	09-29-2016	\$6,209.00	11760081	CARSON CREEK #1 - A	ZN8S	5900
251748	NEW	M1FMLY	09-12-2016	09-29-2016	\$6,209.00	11760082	CARSON CREEK #1 - A	ZN8S	6175
251749	NEW	M1FMLY	09-12-2016	09-29-2016	\$6,209.00	11760083	CARSON CREEK #1 - A	ZN8S	4998
251750	NEW	M1FMLY	09-12-2016	09-29-2016	\$6,209.00	11759029	CARSON CREEK #1 - A	ZN8S	5900
251751	NEW	M1FMLY	09-12-2016	09-29-2016	\$6,209.00	11759030	CARSON CREEK #1 - A	ZN8S	6175

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP EDH TIM ACCOUNT IS 7730503
 FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
 TIME: 15:08:55
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
251751	NEW	M1FMLY	09-12-2016	09-29-2016	\$0.00	11759030	CARSON CREEK #1 - A	ZN8S	6175
249508	NEW	M1FMLY	06-30-2016	09-30-2016	\$16,338.00	12436028	PROMONTORY VIL #5-2	ZN8N	9134
7730503 TOTAL FOR 9/2016					\$352,948.61				
251797	NEW	M1FMLY	09-14-2016	10-06-2016	\$6,209.00	11764073	CARSON CREEK #1 - D	ZN8S	5078
251801	NEW	M1FMLY	09-14-2016	10-06-2016	\$6,209.00	11764074	CARSON CREEK #1 - D	ZN8S	4976
251868	NEW	M1FMLY	09-16-2016	10-06-2016	\$6,209.00	11764075	CARSON CREEK #1 - D	ZN8S	4259
251875	NEW	M1FMLY	09-16-2016	10-06-2016	\$6,209.00	11764076	CARSON CREEK #1 - D	ZN8S	4632
251877	NEW	M1FMLY	09-16-2016	10-06-2016	\$6,209.00	11764081	CARSON CREEK #1 - D	ZN8S	4135
251881	NEW	M1FMLY	09-16-2016	10-06-2016	\$6,209.00	11764082	CARSON CREEK #1 - D	ZN8S	5006
251882	NEW	M1FMLY	09-16-2016	10-06-2016	\$6,209.00	11764083	CARSON CREEK #1 - D	ZN8S	5009
251884	NEW	M1FMLY	09-16-2016	10-06-2016	\$6,209.00	11764084	CARSON CREEK #1 - D	ZN8S	5009
238866	NEW	1-FMLY	07-23-2015	10-10-2016	\$0.00	10451016	WATERMARK	ZN8N	12493
248342	NEW	1-FMLY	05-24-2016	10-10-2016	\$16,338.00	12354018	SERRANO VLG K6 #2	ZN8N	10088
248020	NEW	1-FMLY	05-11-2016	10-14-2016	\$16,338.00	12406306	PROMONTORY VILL 6 #1	ZN8N	6735
252258	NEW	M1FMLY	09-28-2016	10-20-2016	\$6,209.00	11759006	CARSON CREEK #1 - A	ZN8S	6682
252262	NEW	M1FMLY	09-28-2016	10-20-2016	\$6,209.00	11759007	CARSON CREEK #1 - A	ZN8S	2405
252264	NEW	M1FMLY	09-28-2016	10-20-2016	\$6,209.00	11759008	CARSON CREEK #1 - A	ZN8S	2701
252267	NEW	M1FMLY	09-28-2016	10-20-2016	\$6,209.00	11759009	CARSON CREEK #1 - A	ZN8S	2405
252518	NEW	M1FMLY	10-06-2016	10-20-2016	\$6,209.00	11759041	CARSON CREEK #1 - A	ZN8S	4756
252522	NEW	M1FMLY	10-06-2016	10-20-2016	\$6,209.00	11759042	CARSON CREEK #1 - A	ZN8S	5029
252524	NEW	M1FMLY	10-06-2016	10-20-2016	\$6,209.00	11759043	CARSON CREEK #1 - A	ZN8S	5420
252525	NEW	M1FMLY	10-06-2016	10-20-2016	\$6,209.00	11759044	CARSON CREEK #1 - A	ZN8S	5732
252528	NEW	M1FMLY	10-06-2016	10-20-2016	\$6,209.00	11763007	CARSON CREEK #1 - C	ZN8S	5332
245048	NEW	1-FMLY	02-08-2016	10-21-2016	\$0.00	12621402	GREEN VLY AC 1	ZN8N	2951
252337	NEW	M1FMLY	09-30-2016	10-25-2016	\$16,338.00	12436044	PROMONTORY VIL #5-2	ZN8N	13682
251992	NEW	M1FMLY	09-20-2016	10-27-2016	\$16,338.00	12351021	SERRANO VILL K5 #3	ZN8N	7008
251993	NEW	M1FMLY	09-20-2016	10-27-2016	\$16,338.00	12352007	SERRANO VILL K5 #3	ZN8N	4481
251995	NEW	M1FMLY	09-20-2016	10-27-2016	\$16,338.00	12352012	SERRANO VILL K5 #3	ZN8N	4045
249489	NEW	M1FMLY	06-29-2016	10-28-2016	\$10,668.00	12443006	PROMNTRY VLG CTR D-1	ZN8N	4336
249492	NEW	M1FMLY	06-29-2016	10-28-2016	\$10,668.00	12443007	PROMNTRY VLG CTR D-1	ZN8N	4435
249494	NEW	M1FMLY	06-29-2016	10-28-2016	\$10,668.00	12443008	PROMNTRY VLG CTR D-1	ZN8N	4096
249495	NEW	M1FMLY	06-29-2016	10-28-2016	\$10,668.00	12443009	PROMNTRY VLG CTR D-1	ZN8N	4604
249496	NEW	M1FMLY	06-29-2016	10-28-2016	\$16,338.00	12443010	PROMNTRY VLG CTR D-1	ZN8N	4897
7730503 TOTAL FOR 10/2016					\$262,591.00				
252928	NEW	M1FMLY	10-18-2016	11-02-2016	\$16,338.00	12344005	SERRANO VILL K5 #2	ZN8N	10309
252929	NEW	M1FMLY	10-18-2016	11-02-2016	\$16,338.00	12341015	SERRANO VLG J3B #2	ZN8N	9507
253016	NEW	M1FMLY	10-20-2016	11-14-2016	\$6,209.00	11764024	CARSON CREEK #1 - D	ZN8S	6905
253031	NEW	M1FMLY	10-21-2016	11-14-2016	\$6,209.00	11764025	CARSON CREEK #1 - D	ZN8S	6742
253034	NEW	M1FMLY	10-21-2016	11-14-2016	\$6,209.00	11764026	CARSON CREEK #1 - D	ZN8S	7355
253036	NEW	M1FMLY	10-21-2016	11-14-2016	\$6,209.00	11764027	CARSON CREEK #1 - D	ZN8S	6757
253038	NEW	M1FMLY	10-21-2016	11-14-2016	\$6,209.00	11764028	CARSON CREEK #1 - D	ZN8S	6898
249565	NEW	M1FMLY	06-30-2016	11-15-2016	\$16,338.00	11765018	EL DORADO SPRINGS 23	ZN8S	7339
249568	NEW	M1FMLY	06-30-2016	11-15-2016	\$16,338.00	11765019	EL DORADO SPRINGS 23	ZN8S	3100

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP EDH TIM ACCOUNT IS 7730503
 FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
 TIME: 15:08:55
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
249569	NEW	M1FMLY	06-30-2016	11-15-2016	\$16,338.00	11765020	EL DORADO SPRINGS 23	ZN8S	7323
253299	NEW	M1FMLY	11-01-2016	11-15-2016	\$16,338.00	11765021	EL DORADO SPRINGS 23	ZN8S	7339
253300	NEW	M1FMLY	11-01-2016	11-15-2016	\$16,338.00	11765022	EL DORADO SPRINGS 23	ZN8S	7323
253301	NEW	M1FMLY	11-01-2016	11-15-2016	\$16,338.00	11765023	EL DORADO SPRINGS 23	ZN8S	6402
253302	NEW	M1FMLY	11-01-2016	11-15-2016	\$16,338.00	11765024	EL DORADO SPRINGS 23	ZN8S	7593
253303	NEW	M1FMLY	11-01-2016	11-15-2016	\$16,338.00	11765025	EL DORADO SPRINGS 23	ZN8S	6548
229983	NEW	1-FMLY	09-11-2014	11-17-2016	\$0.00	12314207	VILLGE H EDH UNIT 5	ZN8N	6310
237150	NEW	1-FMLY	05-27-2015	11-18-2016	\$0.00	12063002	CRESCENT HLLS #2 AM	ZN8N	3905
249565	NEW	M1FMLY	06-30-2016	11-18-2016	\$0.00	11765018	EL DORADO SPRINGS 23	ZN8S	7339
253304	NEW	M1FMLY	11-02-2016	11-23-2016	\$16,338.00	12352010	SERRANO VILL K5 #3	ZN8N	6647
253348	NEW	M1FMLY	11-03-2016	11-28-2016	\$16,338.00	12365002	SERRANO VLG M2 - #2	ZN8N	8841
253351	NEW	M1FMLY	11-03-2016	11-28-2016	\$16,338.00	12361007	SERRANO VLG K5 #6	ZN8N	7745
253352	NEW	M1FMLY	11-03-2016	11-28-2016	\$16,338.00	12361017	SERRANO VLG K5 #6	ZN8N	7528
7730503 TOTAL FOR 11/2016					\$259,777.00				
253467	NEW	M1FMLY	11-08-2016	12-02-2016	\$6,209.00	11764001	CARSON CREEK #1 - D	ZN8S	4056
253472	NEW	M1FMLY	11-08-2016	12-02-2016	\$6,209.00	11764002	CARSON CREEK #1 - D	ZN8S	3744
253475	NEW	M1FMLY	11-08-2016	12-02-2016	\$6,209.00	11764003	CARSON CREEK #1 - D	ZN8S	4682
253478	NEW	M1FMLY	11-08-2016	12-02-2016	\$6,209.00	11764004	CARSON CREEK #1 - D	ZN8S	4697
253480	NEW	M1FMLY	11-08-2016	12-02-2016	\$6,209.00	11764005	CARSON CREEK #1 - D	ZN8S	1784
253481	NEW	M1FMLY	11-08-2016	12-02-2016	\$6,209.00	11764006	CARSON CREEK #1 - D	ZN8S	4056
253650	NEW	M1FMLY	11-15-2016	12-02-2016	\$6,209.00	11763015	CARSON CREEK #1 - C	ZN8S	1784
253650	NEW	M1FMLY	11-15-2016	12-05-2016	\$0.00	11763015	CARSON CREEK #1 - C	ZN8S	1784
254036	NEW	M1FMLY	11-29-2016	12-07-2016	\$16,338.00	12342014	SERRANO VLG J3B #2	ZN8N	10715
254040	NEW	M1FMLY	11-29-2016	12-07-2016	\$16,338.00	12342013	SERRANO VLG J3B #2	ZN8N	10329
227122	NEW	1-FMLY	06-12-2014	12-08-2016	\$0.00	11038033	POR SUMMIT #2 AMEND	ZN8N	6760
249568	NEW	M1FMLY	06-30-2016	12-12-2016	\$0.00	11765019	EL DORADO SPRINGS 23	ZN8S	3100
249569	NEW	M1FMLY	06-30-2016	12-12-2016	\$0.00	11765020	EL DORADO SPRINGS 23	ZN8S	7323
253300	NEW	M1FMLY	11-01-2016	12-12-2016	\$0.00	11765022	EL DORADO SPRINGS 23	ZN8S	7323
253303	NEW	M1FMLY	11-01-2016	12-12-2016	\$0.00	11765025	EL DORADO SPRINGS 23	ZN8S	6548
253360	NEW	1-FMLY	11-03-2016	12-12-2016	\$16,338.00	12314305	VILLGE H EDH UNIT 5	ZN8N	11987
254039	NEW	M1FMLY	11-29-2016	12-14-2016	\$0.00	11759005	CARSON CREEK #1 - A	ZN8S	6425
231491	NEW	M1FMLY	10-29-2014	12-15-2016	\$0.00	12351005	SERRANO VILL K5 #3	ZN8N	4481
246075	NEW	M1FMLY	03-08-2016	12-15-2016	\$16,338.00	12347003	SERRANO VILL K5 #1	ZN8N	4245
253608	NEW	M1FMLY	11-10-2016	12-15-2016	\$16,338.00	12438014	PROMONTORY VIL #5-3	ZN8N	8287
254011	NEW	M1FMLY	11-28-2016	12-15-2016	\$6,209.00	11760057	CARSON CREEK #1 - A	ZN8S	5723
254012	NEW	M1FMLY	11-28-2016	12-15-2016	\$6,209.00	11763008	CARSON CREEK #1 - C	ZN8S	5723
254017	NEW	M1FMLY	11-28-2016	12-15-2016	\$6,209.00	11763016	CARSON CREEK #1 - C	ZN8S	6366
254018	NEW	M1FMLY	11-28-2016	12-15-2016	\$6,209.00	11763017	CARSON CREEK #1 - C	ZN8S	5755
254019	NEW	M1FMLY	11-28-2016	12-15-2016	\$6,209.00	11763018	CARSON CREEK #1 - C	ZN8S	5394
254020	NEW	M1FMLY	11-28-2016	12-15-2016	\$6,209.00	11763019	CARSON CREEK #1 - C	ZN8S	4980
254393	NEW	M1FMLY	12-07-2016	12-16-2016	\$16,338.00	12342002	SERRANO VLG J3B #2	ZN8N	12289
248369	NEW	M1FMLY	05-24-2016	12-20-2016	\$0.00	12665017	WILSON EST	ZN8N	3832
254031	NEW	M1FMLY	11-29-2016	12-22-2016	\$6,209.00	11759002	CARSON CREEK #1 - A	ZN8S	6911
254034	NEW	M1FMLY	11-29-2016	12-22-2016	\$6,209.00	11759003	CARSON CREEK #1 - A	ZN8S	7385
254038	NEW	M1FMLY	11-29-2016	12-22-2016	\$6,209.00	11759004	CARSON CREEK #1 - A	ZN8S	6754

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP EDH TIM ACCOUNT IS 7730503
 FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
 TIME: 15:08:55
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
254039	NEW	M1FMLY	11-29-2016	12-22-2016	\$6,209.00	11759005	CARSON CREEK #1 - A	ZN8S	6425
254042	NEW	M1FMLY	11-29-2016	12-22-2016	\$6,209.00	11764038	CARSON CREEK #1 - D	ZN8S	4994
254044	NEW	M1FMLY	11-29-2016	12-22-2016	\$6,209.00	11764039	CARSON CREEK #1 - D	ZN8S	5355
254049	NEW	M1FMLY	11-29-2016	12-22-2016	\$6,209.00	11764040	CARSON CREEK #1 - D	ZN8S	5771
254051	NEW	M1FMLY	11-29-2016	12-22-2016	\$6,209.00	11764041	CARSON CREEK #1 - D	ZN8S	6339
254054	NEW	M1FMLY	11-29-2016	12-22-2016	\$6,209.00	11764042	CARSON CREEK #1 - D	ZN8S	5763
254058	NEW	M1FMLY	11-29-2016	12-22-2016	\$6,209.00	11764043	CARSON CREEK #1 - D	ZN8S	4696
254066	NEW	M1FMLY	11-29-2016	12-22-2016	\$6,209.00	11764054	CARSON CREEK #1 - D	ZN8S	4658
254068	NEW	M1FMLY	11-29-2016	12-22-2016	\$6,209.00	11764055	CARSON CREEK #1 - D	ZN8S	4655
254069	NEW	M1FMLY	11-29-2016	12-22-2016	\$6,209.00	11764066	CARSON CREEK #1 - D	ZN8S	4696
254070	NEW	M1FMLY	11-29-2016	12-22-2016	\$6,209.00	11764067	CARSON CREEK #1 - D	ZN8S	4658
244815	NEW	1-FMLY	02-01-2016	12-27-2016	\$0.00	12410123	PROMONTORY VILL #1	ZN8N	3584
7730503 TOTAL FOR 12/2016					\$265,671.00				
TOTAL ACCOUNT 7730503					\$3,710,985.07				

RIF/TIM PERMIT PAYMENT DETAIL
 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
 FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
 TIME: 15:08:55
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
241919	NEW	M1FMLY	10-21-2015	01-05-2016	\$0.00	12071005	TREVISIO II	ZN8N	2883
241920	NEW	M1FMLY	10-21-2015	01-05-2016	\$0.00	12071006	TREVISIO II	ZN8N	2564
241921	NEW	M1FMLY	10-21-2015	01-05-2016	\$0.00	12071007	TREVISIO II	ZN8N	2883
241922	NEW	M1FMLY	10-21-2015	01-05-2016	\$0.00	12071008	TREVISIO II	ZN8N	2564
241925	NEW	M1FMLY	10-21-2015	01-05-2016	\$0.00	12071011	TREVISIO II	ZN8N	2564
241926	NEW	M1FMLY	10-21-2015	01-05-2016	\$0.00	12071012	TREVISIO II	ZN8N	2883
241927	NEW	M1FMLY	10-21-2015	01-05-2016	\$0.00	12071013	TREVISIO II	ZN8N	2564
241928	NEW	M1FMLY	10-21-2015	01-05-2016	\$0.00	12071014	TREVISIO II	ZN8N	2883
243630	NEW	M1FMLY	12-15-2015	01-11-2016	\$7,002.00	12361002	SERRANO VLG K5 #6	ZN8N	2954
243632	NEW	M1FMLY	12-15-2015	01-11-2016	\$7,002.00	12365032	SERRANO VLG M2 - #2	ZN8N	3214
243633	NEW	M1FMLY	12-15-2015	01-11-2016	\$7,002.00	12365033	SERRANO VLG M2 - #2	ZN8N	3551
243521	NEW	M1FMLY	12-10-2015	01-12-2016	\$7,002.00	12351012	SERRANO VILL K5 #3	ZN8N	4183
242342	NEW	1-FMLY	11-02-2015	01-13-2016	\$7,002.00	11059045	UNASSIGNED	ZN8N	5240
242488	NEW	M1FMLY	11-05-2015	01-14-2016	\$2,661.00	11760027	CARSON CREEK #1 - A	ZN8S	1784
242490	NEW	M1FMLY	11-05-2015	01-14-2016	\$2,661.00	11760028	CARSON CREEK #1 - A	ZN8S	1230
242493	NEW	M1FMLY	11-05-2015	01-14-2016	\$2,661.00	11760029	CARSON CREEK #1 - A	ZN8S	1444
242494	NEW	M1FMLY	11-05-2015	01-14-2016	\$2,661.00	11760036	CARSON CREEK #1 - A	ZN8S	1712
242495	NEW	M1FMLY	11-05-2015	01-14-2016	\$2,661.00	11760037	CARSON CREEK #1 - A	ZN8S	1784
242496	NEW	M1FMLY	11-05-2015	01-14-2016	\$2,661.00	11760038	CARSON CREEK #1 - A	ZN8S	1712
242372	NEW	M1FMLY	11-02-2015	01-15-2016	\$2,661.00	11761015	CARSON CREEK #1 - B	ZN8S	2993
242374	NEW	M1FMLY	11-02-2015	01-15-2016	\$2,661.00	11761040	CARSON CREEK #1 - B	ZN8S	2701
242376	NEW	M1FMLY	11-02-2015	01-15-2016	\$2,661.00	11761041	CARSON CREEK #1 - B	ZN8S	2405
242377	NEW	M1FMLY	11-02-2015	01-15-2016	\$2,661.00	11761043	CARSON CREEK #1 - B	ZN8S	2756
241921	NEW	M1FMLY	10-21-2015	01-19-2016	\$0.00	12071007	TREVISIO II	ZN8N	2883
237626	NEW	1-FMLY	06-11-2015	01-21-2016	\$0.00	12358015	SERRANO VLG K1&K2#5A	ZN8N	4945
242289	EXPAND	WAREHS	10-30-2015	01-22-2016	\$291.46	11709019	SUGARPINEBUSCONDO	ZN8S	1534
242373	NEW	M1FMLY	11-02-2015	01-22-2016	\$2,661.00	11761017	CARSON CREEK #1 - B	ZN8S	2423
242583	NEW	M1FMLY	11-09-2015	01-22-2016	\$2,661.00	11761016	CARSON CREEK #1 - B	ZN8S	2213
242584	NEW	M1FMLY	11-09-2015	01-22-2016	\$2,661.00	11761042	CARSON CREEK #1 - B	ZN8S	1813
242586	NEW	M1FMLY	11-09-2015	01-22-2016	\$2,661.00	11761044	CARSON CREEK #1 - B	ZN8S	2423
242587	NEW	M1FMLY	11-09-2015	01-22-2016	\$2,661.00	11760071	CARSON CREEK #1 - A	ZN8S	2423
242588	NEW	M1FMLY	11-09-2015	01-22-2016	\$2,661.00	11760072	CARSON CREEK #1 - A	ZN8S	1977
242591	NEW	M1FMLY	11-09-2015	01-22-2016	\$2,661.00	11759039	CARSON CREEK #1 - A	ZN8S	2213
242592	NEW	M1FMLY	11-09-2015	01-22-2016	\$2,661.00	11759040	CARSON CREEK #1 - A	ZN8S	2423
243191	NEW	M1FMLY	11-30-2015	01-22-2016	\$7,002.00	12341017	SERRANO VLG J3B #2	ZN8N	4420
244182	NEW	M1FMLY	01-12-2016	01-27-2016	\$4,572.00	12443023	PROMNTRY VLG CTR D-1	ZN8N	2465
244183	NEW	M1FMLY	01-12-2016	01-27-2016	\$4,572.00	12443024	PROMNTRY VLG CTR D-1	ZN8N	2494
244184	NEW	M1FMLY	01-12-2016	01-27-2016	\$4,572.00	12443036	PROMNTRY VLG CTR D-1	ZN8N	2226
244185	NEW	M1FMLY	01-12-2016	01-27-2016	\$4,572.00	12443037	PROMNTRY VLG CTR D-1	ZN8N	2494
244186	NEW	M1FMLY	01-12-2016	01-27-2016	\$7,002.00	12443038	PROMNTRY VLG CTR D-1	ZN8N	2226
244187	NEW	M1FMLY	01-12-2016	01-27-2016	\$7,002.00	12443039	PROMNTRY VLG CTR D-1	ZN8N	2226
244189	NEW	M1FMLY	01-12-2016	01-27-2016	\$4,572.00	12443040	PROMNTRY VLG CTR D-1	ZN8N	2465
244190	NEW	M1FMLY	01-12-2016	01-27-2016	\$4,572.00	12443041	PROMNTRY VLG CTR D-1	ZN8N	2494
244345	NEW	M1FMLY	01-19-2016	01-27-2016	\$7,002.00	11845053	WEST VLY VLG 3B AM	ZN8S	2972

7730504 TOTAL FOR 1/2016 \$138,639.46

RIF/TIM PERMIT PAYMENT DETAIL
 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
 FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
 TIME: 15:08:55
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
244559	NEW	M1FMLY	01-22-2016	02-01-2016	\$7,002.00	12343010	SERRANO VLG J3B #2	ZN8N	4420
241919	NEW	M1FMLY	10-21-2015	02-05-2016	\$0.00	12071005	TREVISIO II	ZN8N	2883
242289	EXPAND	WAREHS	10-30-2015	02-05-2016	\$0.00	11709019	SUGARPINEBUSCONDO	ZN8S	1534
242912	NEW	1-FMLY	11-20-2015	02-05-2016	\$7,002.00	12331005	SERRANO VLG K1&K2 #1	ZN8N	3606
244187	NEW	M1FMLY	01-12-2016	02-05-2016	\$0.00	12443039	PROMNTRY VLG CTR D-1	ZN8N	2226
244704	NEW	M1FMLY	01-28-2016	02-05-2016	\$7,002.00	12365016	SERRANO VLG M2 - #2	ZN8N	3551
244705	NEW	M1FMLY	01-28-2016	02-05-2016	\$7,002.00	12365017	SERRANO VLG M2 - #2	ZN8N	3214
222888	NEW	1-FMLY	12-30-2013	02-08-2016	\$0.00	12065031	RIDGEVIEW WEST #2	ZN8N	4261
244284	NEW	1-FMLY	01-15-2016	02-08-2016	\$7,002.00	12424013	PROMONTORY VIL 6 2B	ZN8N	5660
244161	NEW	M1FMLY	01-12-2016	02-10-2016	\$7,002.00	12351008	SERRANO VILL K5 #3	ZN8N	4481
244162	NEW	M1FMLY	01-12-2016	02-10-2016	\$7,002.00	12352011	SERRANO VILL K5 #3	ZN8N	4481
237150	NEW	1-FMLY	05-27-2015	02-12-2016	\$7,002.00	12063002	CRESCENT HLLS #2 AM	ZN8N	3905
243838	NEW	M1FMLY	12-23-2015	02-16-2016	\$7,002.00	12436052	PROMONTORY VIL #5-2	ZN8N	4567
244044	NEW	M1FMLY	01-06-2016	02-16-2016	\$7,002.00	12436001	PROMONTORY VIL #5-2	ZN8N	4346
241928	NEW	M1FMLY	10-21-2015	02-17-2016	\$0.00	12071014	TREVISIO II	ZN8N	2883
240927	NEW	M1FMLY	09-22-2015	02-23-2016	\$0.00	11760033	CARSON CREEK #1 - A	ZN8S	1784
242493	NEW	M1FMLY	11-05-2015	02-23-2016	\$0.00	11760029	CARSON CREEK #1 - A	ZN8S	1444
242494	NEW	M1FMLY	11-05-2015	02-23-2016	\$0.00	11760036	CARSON CREEK #1 - A	ZN8S	1712
245067	NEW	M1FMLY	02-09-2016	02-24-2016	\$7,002.00	12436002	PROMONTORY VIL #5-2	ZN8N	4072
236640	NEW	1-FMLY	05-12-2015	02-25-2016	\$7,002.00	11046062	UNASSIGNED	ZN8N	7754
244070	NEW	1-FMLY	01-08-2016	02-25-2016	\$7,002.00	12358019	SERRANO VLG K1&K2#5A	ZN8N	5246
245310	NEW	M1FMLY	02-16-2016	02-26-2016	\$7,002.00	12341014	SERRANO VLG J3B #2	ZN8N	4400
245311	NEW	M1FMLY	02-16-2016	02-26-2016	\$7,002.00	12343013	SERRANO VLG J3B #2	ZN8N	4420
245312	NEW	M1FMLY	02-16-2016	02-26-2016	\$7,002.00	12343012	SERRANO VLG J3B #2	ZN8N	4400
7730504 TOTAL FOR 2/2016					\$112,032.00				
239438	NEW	M1FMLY	08-07-2015	03-03-2016	\$0.00	11759013	CARSON CREEK #1 - A	ZN8S	2860
245065	NEW	M1FMLY	02-09-2016	03-03-2016	\$7,002.00	12428001	PROMONTORY VIL 5 1	ZN8N	4072
245401	NEW	M1FMLY	02-17-2016	03-03-2016	\$7,002.00	12443001	PROMNTRY VLG CTR D-1	ZN8N	2683
245402	NEW	M1FMLY	02-17-2016	03-03-2016	\$4,572.00	12443002	PROMNTRY VLG CTR D-1	ZN8N	2494
245403	NEW	M1FMLY	02-17-2016	03-03-2016	\$4,572.00	12443003	PROMNTRY VLG CTR D-1	ZN8N	2465
245404	NEW	M1FMLY	02-17-2016	03-03-2016	\$4,572.00	12443004	PROMNTRY VLG CTR D-1	ZN8N	2226
245405	NEW	M1FMLY	02-17-2016	03-03-2016	\$4,572.00	12443005	PROMNTRY VLG CTR D-1	ZN8N	2465
245406	NEW	M1FMLY	02-17-2016	03-03-2016	\$7,002.00	12443022	PROMNTRY VLG CTR D-1	ZN8N	2683
245407	NEW	M1FMLY	02-17-2016	03-03-2016	\$4,572.00	12443050	PROMNTRY VLG CTR D-1	ZN8N	2226
245408	NEW	M1FMLY	02-17-2016	03-03-2016	\$4,572.00	12443051	PROMNTRY VLG CTR D-1	ZN8N	2494
241923	NEW	M1FMLY	10-21-2015	03-04-2016	\$0.00	12071009	TREVISIO II	ZN8N	2883
238388	CNVRTD	DAYCAR	07-07-2015	03-08-2016	\$0.00	12121017	UNASSIGNED	ZN8N	7493
242599	NEW	1-FMLY	11-09-2015	03-10-2016	\$7,002.00	12024202	RIDGEVIEW VIL 10	ZN8N	4069
245233	CNVRTD	OFFICE	02-12-2016	03-14-2016	\$612.00	11725014	UNASSIGNED	ZN8S	4700
245234	CNVRTD	OFFICE	02-12-2016	03-14-2016	\$328.00	11725014	UNASSIGNED	ZN8S	820
221309	NEW	1-FMLY	10-21-2013	03-15-2016	\$0.00	12413048	PROMONTORY VIL 6 2A	ZN8N	5380
245427	NEW	M1FMLY	02-18-2016	03-15-2016	\$2,661.00	11760042	CARSON CREEK #1 - A	ZN8S	1712
245428	NEW	M1FMLY	02-18-2016	03-15-2016	\$2,661.00	11760043	CARSON CREEK #1 - A	ZN8S	1784
245429	NEW	M1FMLY	02-18-2016	03-15-2016	\$2,661.00	11760044	CARSON CREEK #1 - A	ZN8S	1712
245430	NEW	M1FMLY	02-18-2016	03-15-2016	\$2,661.00	11760045	CARSON CREEK #1 - A	ZN8S	1784

RIF/TIM PERMIT PAYMENT DETAIL
 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
 FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
 TIME: 15:08:55
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
245431	NEW	M1FMLY	02-18-2016	03-15-2016	\$2,661.00	11760046	CARSON CREEK #1 - A	ZN8S	1230
245433	NEW	M1FMLY	02-18-2016	03-15-2016	\$2,661.00	11760047	CARSON CREEK #1 - A	ZN8S	1444
245496	NEW	M1FMLY	02-22-2016	03-15-2016	\$2,661.00	11761020	CARSON CREEK #1 - B	ZN8S	2423
245501	NEW	M1FMLY	02-22-2016	03-15-2016	\$2,661.00	11761021	CARSON CREEK #1 - B	ZN8S	1813
245502	NEW	M1FMLY	02-22-2016	03-15-2016	\$2,661.00	11761022	CARSON CREEK #1 - B	ZN8S	1977
245505	NEW	M1FMLY	02-22-2016	03-15-2016	\$2,661.00	11760058	CARSON CREEK #1 - A	ZN8S	2423
245508	NEW	M1FMLY	02-22-2016	03-15-2016	\$2,661.00	11760059	CARSON CREEK #1 - A	ZN8S	2213
245511	NEW	M1FMLY	02-22-2016	03-15-2016	\$2,661.00	11760060	CARSON CREEK #1 - A	ZN8S	1977
245515	NEW	M1FMLY	02-22-2016	03-15-2016	\$2,661.00	11760061	CARSON CREEK #1 - A	ZN8S	2213
245519	NEW	M1FMLY	02-22-2016	03-15-2016	\$2,661.00	11760062	CARSON CREEK #1 - A	ZN8S	2423
243837	NEW	M1FMLY	12-23-2015	03-16-2016	\$7,002.00	12436009	PROMONTORY VIL #5-2	ZN8N	4346
244643	NEW	1-FMLY	01-26-2016	03-16-2016	\$7,002.00	12334003	SERRANO VILL M NO1	ZN8N	4330
245587	NEW	M1FMLY	02-24-2016	03-16-2016	\$7,002.00	12426013	PROMONTORY VIL 5 1	ZN8N	4346
245859	NEW	M1FMLY	03-02-2016	03-16-2016	\$7,002.00	12436012	PROMONTORY VIL #5-2	ZN8N	4346
203889	NEW	SHELL	09-29-2011	03-21-2016	\$0.00	11721021	UNASSIGNED	ZN8S	6075
244950	NEW	1-FMLY	02-04-2016	03-21-2016	\$7,002.00	12358003	SERRANO VLG K1&K2#5A	ZN8N	4360
246014	NEW	M1FMLY	03-07-2016	03-25-2016	\$7,002.00	11835003	WEST VALLEY VLG #3A	ZN8S	3248
246020	NEW	M1FMLY	03-07-2016	03-25-2016	\$7,002.00	11844011	WEST VALLEY VLG #3B	ZN8S	3248
246026	NEW	M1FMLY	03-07-2016	03-25-2016	\$7,002.00	11845027	WEST VALLEY VLG #3B	ZN8S	3248
246112	NEW	M1FMLY	03-09-2016	03-25-2016	\$7,002.00	11835017	WEST VALLEY VLG #3A	ZN8S	3248
246114	NEW	M1FMLY	03-09-2016	03-25-2016	\$7,002.00	11835018	WEST VALLEY VLG #3A	ZN8S	2954
246116	NEW	M1FMLY	03-09-2016	03-25-2016	\$7,002.00	11835021	WEST VALLEY VLG #3A	ZN8S	3260
243360	NEW	1-FMLY	12-04-2015	03-29-2016	\$7,002.00	12338020	SERRANO VLG K1&K2 #3	ZN8N	4064
245482	NEW	1-FMLY	02-19-2016	03-29-2016	\$7,002.00	12338018	SERRANO VLG K1&K2 #3	ZN8N	4573
7730504 TOTAL FOR 3/2016					\$184,660.00				
245979	NEW	1-FMLY	03-04-2016	04-01-2016	\$7,002.00	12358024	SERRANO VLG K1&K2#5A	ZN8N	4553
237150	NEW	1-FMLY	05-27-2015	04-08-2016	\$0.00	12063002	CRESCENT HLLS #2 AM	ZN8N	3905
244815	NEW	1-FMLY	02-01-2016	04-11-2016	\$7,002.00	12410123	PROMONTORY VILL #1	ZN8N	3584
245401	NEW	M1FMLY	02-17-2016	04-11-2016	\$0.00	12443001	PROMNTRY VLG CTR D-1	ZN8N	2683
245402	NEW	M1FMLY	02-17-2016	04-11-2016	\$0.00	12443002	PROMNTRY VLG CTR D-1	ZN8N	2494
246014	NEW	M1FMLY	03-07-2016	04-11-2016	\$0.00	11835003	WEST VALLEY VLG #3A	ZN8S	3248
246026	NEW	M1FMLY	03-07-2016	04-11-2016	\$0.00	11845027	WEST VALLEY VLG #3B	ZN8S	3248
246114	NEW	M1FMLY	03-09-2016	04-11-2016	\$0.00	11835018	WEST VALLEY VLG #3A	ZN8S	2954
246765	NEW	M1FMLY	03-29-2016	04-20-2016	\$4,572.00	12443015	PROMNTRY VLG CTR D-1	ZN8N	2683
246766	NEW	M1FMLY	03-29-2016	04-20-2016	\$4,572.00	12443016	PROMNTRY VLG CTR D-1	ZN8N	2465
246767	NEW	M1FMLY	03-29-2016	04-20-2016	\$4,572.00	12443020	PROMNTRY VLG CTR D-1	ZN8N	2494
246768	NEW	M1FMLY	03-29-2016	04-20-2016	\$4,572.00	12443021	PROMNTRY VLG CTR D-1	ZN8N	2226
246769	NEW	M1FMLY	03-29-2016	04-20-2016	\$4,572.00	12443052	PROMNTRY VLG CTR D-1	ZN8N	2683
246770	NEW	M1FMLY	03-29-2016	04-20-2016	\$4,572.00	12443053	PROMNTRY VLG CTR D-1	ZN8N	2226
246771	NEW	M1FMLY	03-29-2016	04-20-2016	\$4,572.00	12443054	PROMNTRY VLG CTR D-1	ZN8N	2226
246772	NEW	M1FMLY	03-29-2016	04-20-2016	\$4,572.00	12443055	PROMNTRY VLG CTR D-1	ZN8N	2465
238388	CNVRTD	DAYCAR	07-07-2015	04-21-2016	\$0.00	12121017	UNASSIGNED	ZN8N	7493
244043	NEW	M1FMLY	01-06-2016	04-21-2016	\$7,002.00	12436013	PROMONTORY VIL #5-2	ZN8N	4072
247009	NEW	M1FMLY	04-06-2016	04-22-2016	\$7,002.00	12365001	SERRANO VLG M2 - #2	ZN8N	3010
247010	NEW	M1FMLY	04-06-2016	04-22-2016	\$7,002.00	12361015	SERRANO VLG K5 #6	ZN8N	2954

RIF/TIM PERMIT PAYMENT DETAIL
 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
 FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
 TIME: 15:08:55
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
247011	NEW	M1FMLY	04-06-2016	04-22-2016	\$7,002.00	12361016	SERRANO VLG K5 #6	ZN8N	2717
246056	NEW	M1FMLY	03-08-2016	04-25-2016	\$7,002.00	12347004	SERRANO VILL K5 #1	ZN8N	4481
246558	NEW	1-FMLY	03-24-2016	04-27-2016	\$7,002.00	12358040	SERRANO VLG K1&K2#5A	ZN8N	5522
246558	NEW	1-FMLY	03-24-2016	04-27-2016	\$0.00	12358040	SERRANO VLG K1&K2#5A	ZN8N	5522
246278	NEW	M1FMLY	03-16-2016	04-28-2016	\$7,002.00	12436008	PROMONTORY VIL #5-2	ZN8N	4072
247311	NEW	M1FMLY	04-18-2016	04-29-2016	\$7,002.00	11835023	WEST VALLEY VLG #3A	ZN8S	2966
247313	NEW	M1FMLY	04-18-2016	04-29-2016	\$7,002.00	11835052	WEST VALLEY VLG #3A	ZN8S	3260
247314	NEW	M1FMLY	04-18-2016	04-29-2016	\$7,002.00	11844006	WEST VALLEY VLG #3B	ZN8S	2966
247315	NEW	M1FMLY	04-18-2016	04-29-2016	\$7,002.00	11844007	WEST VALLEY VLG #3B	ZN8S	2828
247316	NEW	M1FMLY	04-18-2016	04-29-2016	\$7,002.00	11844014	WEST VALLEY VLG #3B	ZN8S	2828
247317	NEW	M1FMLY	04-18-2016	04-29-2016	\$7,002.00	11845022	WEST VALLEY VLG #3B	ZN8S	2966
247318	NEW	M1FMLY	04-18-2016	04-29-2016	\$7,002.00	11845025	WEST VALLEY VLG #3B	ZN8S	3078
7730504 TOTAL FOR 4/2016					\$148,608.00				
247424	NEW	M1FMLY	04-21-2016	05-03-2016	\$4,572.00	12443011	PROMNTRY VLG CTR D-1	ZN8N	2226
247425	NEW	M1FMLY	04-21-2016	05-03-2016	\$4,572.00	12443012	PROMNTRY VLG CTR D-1	ZN8N	2683
247426	NEW	M1FMLY	04-21-2016	05-03-2016	\$4,572.00	12443013	PROMNTRY VLG CTR D-1	ZN8N	2494
247427	NEW	M1FMLY	04-21-2016	05-03-2016	\$4,572.00	12443014	PROMNTRY VLG CTR D-1	ZN8N	2226
247429	NEW	M1FMLY	04-21-2016	05-03-2016	\$7,002.00	12443017	PROMNTRY VLG CTR D-1	ZN8N	2494
247430	NEW	M1FMLY	04-21-2016	05-03-2016	\$4,572.00	12443018	PROMNTRY VLG CTR D-1	ZN8N	2465
247431	NEW	M1FMLY	04-21-2016	05-03-2016	\$4,572.00	12443019	PROMNTRY VLG CTR D-1	ZN8N	2683
247432	NEW	M1FMLY	04-21-2016	05-03-2016	\$4,572.00	12443056	PROMNTRY VLG CTR D-1	ZN8N	2683
247433	NEW	M1FMLY	04-21-2016	05-03-2016	\$4,572.00	12443057	PROMNTRY VLG CTR D-1	ZN8N	2465
245048	NEW	1-FMLY	02-08-2016	05-04-2016	\$7,002.00	12621402	GREEN VLY AC 1	ZN8N	2951
247629	NEW	1-FMLY	04-28-2016	05-06-2016	\$7,002.00	11047112	LKHILLS EST 2	ZN8N	3929
246998	NEW	1-FMLY	04-06-2016	05-10-2016	\$7,002.00	12623107	GREEN SPGS RNCH #3	ZN8N	3998
247732	NEW	M1FMLY	05-03-2016	05-10-2016	\$7,002.00	12360021	SERRANO VLG K5 #5	ZN8N	3031
247505	NEW	M1FMLY	04-25-2016	05-11-2016	\$7,002.00	12365012	SERRANO VLG M2 - #2	ZN8N	3010
247506	NEW	M1FMLY	04-25-2016	05-11-2016	\$7,002.00	12365018	SERRANO VLG M2 - #2	ZN8N	4722
247507	NEW	M1FMLY	04-25-2016	05-11-2016	\$7,002.00	12365021	SERRANO VLG M2 - #2	ZN8N	3214
239212	NEW	1-FMLY	08-04-2015	05-12-2016	\$0.00	12406201	PROMONTORY VILL 6 #1	ZN8N	3600
245952	NEW	1-FMLY	03-04-2016	05-17-2016	\$7,002.00	12412065	PROMONTORY VILL #2	ZN8N	4090
246183	NEW	1-FMLY	03-14-2016	05-17-2016	\$7,002.00	12323039	VILLAGE 1 LOTS F G H	ZN8N	4193
247365	NEW	M1FMLY	04-20-2016	05-17-2016	\$1,820.00	11761025	CARSON CREEK #1 - B	ZN8S	2701
247368	NEW	M1FMLY	04-20-2016	05-17-2016	\$1,820.00	11761026	CARSON CREEK #1 - B	ZN8S	2756
247371	NEW	M1FMLY	04-20-2016	05-17-2016	\$1,820.00	11761027	CARSON CREEK #1 - B	ZN8S	2405
247372	NEW	M1FMLY	04-20-2016	05-17-2016	\$1,820.00	11761029	CARSON CREEK #1 - B	ZN8S	2405
247373	NEW	M1FMLY	04-20-2016	05-17-2016	\$1,820.00	11761030	CARSON CREEK #1 - B	ZN8S	2753
246553	NEW	1-FMLY	03-24-2016	05-18-2016	\$7,002.00	12358039	SERRANO VLG K1&K2#5A	ZN8N	5805
247681	NEW	M1FMLY	04-29-2016	05-18-2016	\$7,002.00	12365006	SERRANO VLG M2 - #2	ZN8N	4021
247682	NEW	M1FMLY	04-29-2016	05-18-2016	\$7,002.00	12365027	SERRANO VLG M2 - #2	ZN8N	3010
247286	NEW	M1FMLY	04-18-2016	05-19-2016	\$1,820.00	11760039	CARSON CREEK #1 - A	ZN8S	1784
247289	NEW	M1FMLY	04-18-2016	05-19-2016	\$1,820.00	11760040	CARSON CREEK #1 - A	ZN8S	1444
247292	NEW	M1FMLY	04-18-2016	05-19-2016	\$1,820.00	11760041	CARSON CREEK #1 - A	ZN8S	1230
247293	NEW	M1FMLY	04-18-2016	05-19-2016	\$1,820.00	11760048	CARSON CREEK #1 - A	ZN8S	1712
247294	NEW	M1FMLY	04-18-2016	05-19-2016	\$1,820.00	11760049	CARSON CREEK #1 - A	ZN8S	1784

RIF/TIM PERMIT PAYMENT DETAIL
 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
 FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
 TIME: 15:08:55
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
247297	NEW	M1FMLY	04-18-2016	05-19-2016	\$1,820.00	11760050	CARSON CREEK #1 - A	ZN8S	1712
247899	NEW	M1FMLY	05-10-2016	05-20-2016	\$7,002.00	12365023	SERRANO VLG M2 - #2	ZN8N	3010
247431	NEW	M1FMLY	04-21-2016	05-26-2016	\$0.00	12443019	PROMNTRY VLG CTR D-1	ZN8N	2683
248023	NEW	M1FMLY	05-11-2016	05-26-2016	\$7,002.00	11844010	WEST VALLEY VLG #3B	ZN8S	4215
248024	NEW	M1FMLY	05-11-2016	05-26-2016	\$7,002.00	11844020	WEST VALLEY VLG #3B	ZN8S	2828
248025	NEW	M1FMLY	05-11-2016	05-26-2016	\$7,002.00	11844021	WEST VALLEY VLG #3B	ZN8S	4198
248026	NEW	M1FMLY	05-11-2016	05-26-2016	\$7,002.00	11845026	WEST VALLEY VLG #3B	ZN8S	4168
248027	NEW	M1FMLY	05-11-2016	05-26-2016	\$7,002.00	11844027	WEST VALLEY VLG #3B	ZN8S	2954
247521	NEW	1-FMLY	04-25-2016	05-31-2016	\$7,002.00	11002048	UNASSIGNED	ZN8N	2100
7730504 TOTAL FOR 5/2016					\$196,636.00				
246069	NEW	M1FMLY	03-08-2016	06-01-2016	\$0.00	12426012	PROMONTORY VIL 5 1	ZN8N	4072
246069	NEW	M1FMLY	03-08-2016	06-01-2016	\$7,002.00	12426012	PROMONTORY VIL 5 1	ZN8N	4072
248024	NEW	M1FMLY	05-11-2016	06-03-2016	\$0.00	11844020	WEST VALLEY VLG #3B	ZN8S	2828
242599	NEW	1-FMLY	11-09-2015	06-06-2016	\$0.00	12024202	RIDGEVIEW VIL 10	ZN8N	4069
247804	NEW	1-FMLY	05-05-2016	06-07-2016	\$7,002.00	12413037	PROMONTORY VIL 6 2A	ZN8N	3862
247804	NEW	1-FMLY	05-05-2016	06-07-2016	\$0.00	12413037	PROMONTORY VIL 6 2A	ZN8N	3862
248255	NEW	M1FMLY	05-19-2016	06-09-2016	\$2,661.00	11761001	CARSON CREEK #1 - B	ZN8S	2701
248258	NEW	M1FMLY	05-19-2016	06-09-2016	\$2,661.00	11761002	CARSON CREEK #1 - B	ZN8S	2955
248259	NEW	M1FMLY	05-19-2016	06-09-2016	\$2,661.00	11761009	CARSON CREEK #1 - B	ZN8S	2756
248262	NEW	M1FMLY	05-19-2016	06-09-2016	\$2,661.00	11761010	CARSON CREEK #1 - B	ZN8S	2993
248264	NEW	M1FMLY	05-19-2016	06-09-2016	\$2,661.00	11761011	CARSON CREEK #1 - B	ZN8S	2955
248428	NEW	M1FMLY	05-26-2016	06-09-2016	\$7,002.00	12365003	SERRANO VLG M2 - #2	ZN8N	4449
236220	NEW	M1FMLY	04-30-2015	06-13-2016	\$0.00	12436054	PROMONTORY VIL #5-2	ZN8N	4567
248381	NEW	M1FMLY	05-25-2016	06-13-2016	\$0.00	11760019	CARSON CREEK #1 - A	ZN8S	1230
245379	NEW	1-FMLY	02-17-2016	06-14-2016	\$7,002.00	12055120	CRESCNT HLLS #2 AM	ZN8N	3174
247794	NEW	M1FMLY	05-04-2016	06-17-2016	\$2,661.00	11761028	CARSON CREEK #1 - B	ZN8S	1813
247795	NEW	M1FMLY	05-04-2016	06-17-2016	\$2,661.00	11760075	CARSON CREEK #1 - A	ZN8S	1977
247796	NEW	M1FMLY	05-04-2016	06-17-2016	\$2,661.00	11760077	CARSON CREEK #1 - A	ZN8S	2423
247797	NEW	M1FMLY	05-04-2016	06-17-2016	\$2,661.00	11760076	CARSON CREEK #1 - A	ZN8S	2576
247798	NEW	M1FMLY	05-04-2016	06-17-2016	\$2,661.00	11759034	CARSON CREEK #1 - A	ZN8S	2423
247799	NEW	M1FMLY	05-04-2016	06-17-2016	\$2,661.00	11759035	CARSON CREEK #1 - A	ZN8S	2213
247800	NEW	M1FMLY	05-04-2016	06-17-2016	\$2,661.00	11759036	CARSON CREEK #1 - A	ZN8S	1977
223886	NEW	1-FMLY	02-12-2014	06-23-2016	\$0.00	12063016	CRESCENT HLLS #2 AM	ZN8N	6979
248375	NEW	M1FMLY	05-25-2016	06-24-2016	\$2,661.00	11760015	CARSON CREEK #1 - A	ZN8S	1784
248376	NEW	M1FMLY	05-25-2016	06-24-2016	\$2,661.00	11760016	CARSON CREEK #1 - A	ZN8S	1444
248377	NEW	M1FMLY	05-25-2016	06-24-2016	\$2,661.00	11760017	CARSON CREEK #1 - A	ZN8S	1712
248380	NEW	M1FMLY	05-25-2016	06-24-2016	\$2,661.00	11760018	CARSON CREEK #1 - A	ZN8S	1784
248381	NEW	M1FMLY	05-25-2016	06-24-2016	\$2,661.00	11760019	CARSON CREEK #1 - A	ZN8S	1230
248383	NEW	M1FMLY	05-25-2016	06-24-2016	\$2,661.00	11760020	CARSON CREEK #1 - A	ZN8S	1712
238935	NEW	1-FMLY	07-27-2015	06-27-2016	\$7,002.00	12424004	PROMONTORY VIL 6 2B	ZN8N	6469
247521	NEW	1-FMLY	04-25-2016	06-27-2016	\$0.00	11002048	UNASSIGNED	ZN8N	2100
7730504 TOTAL FOR 6/2016					\$82,908.00				
244811	NEW	1-FMLY	02-01-2016	07-06-2016	\$7,002.00	11507105	GREEN SPGS RNCH #2	ZN8N	4773

RIF/TIM PERMIT PAYMENT DETAIL
 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
 FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
 TIME: 15:08:55
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
247188	NEW	M1FMLY	04-13-2016	07-08-2016	\$7,002.00	12343006	SERRANO VLG J3B #2	ZN8N	4102
247191	NEW	M1FMLY	04-13-2016	07-08-2016	\$7,002.00	12342010	SERRANO VLG J3B #2	ZN8N	4420
246990	NEW	M1FMLY	04-06-2016	07-13-2016	\$7,002.00	12436026	PROMONTORY VIL #5-2	ZN8N	4124
248935	NEW	1-FMLY	06-14-2016	07-15-2016	\$7,002.00	12547418	STONERIDGE VIL	ZN8N	2215
242027	NEW	M1FMLY	10-23-2015	07-18-2016	\$2,996.75	12447016	PROMONTORY VLG 8	ZN8N	3866
242028	NEW	M1FMLY	10-23-2015	07-18-2016	\$7,002.00	12447017	PROMONTORY VLG 8	ZN8N	3056
242029	NEW	M1FMLY	10-23-2015	07-18-2016	\$7,002.00	12447018	PROMONTORY VLG 8	ZN8N	3866
242030	NEW	M1FMLY	10-23-2015	07-18-2016	\$7,002.00	12447019	PROMONTORY VLG 8	ZN8N	2711
248175	NEW	M1FMLY	05-16-2016	07-18-2016	\$7,002.00	11766020	EL DORADO SPRINGS 23	ZN8S	6402
248176	NEW	M1FMLY	05-16-2016	07-18-2016	\$7,002.00	11766021	EL DORADO SPRINGS 23	ZN8S	7339
249016	NEW	M1FMLY	06-16-2016	07-18-2016	\$7,002.00	12447006	PROMONTORY VLG 8	ZN8N	3056
249017	NEW	M1FMLY	06-16-2016	07-18-2016	\$7,002.00	12447007	PROMONTORY VLG 8	ZN8N	3056
249018	NEW	M1FMLY	06-16-2016	07-18-2016	\$7,002.00	12447010	PROMONTORY VLG 8	ZN8N	3056
249585	NEW	M1FMLY	07-01-2016	07-18-2016	\$7,002.00	12365019	SERRANO VLG M2 - #2	ZN8N	3010
248176	NEW	M1FMLY	05-16-2016	07-19-2016	\$0.00	11766021	EL DORADO SPRINGS 23	ZN8S	7339
248177	NEW	M1FMLY	05-16-2016	07-19-2016	\$7,002.00	11766022	EL DORADO SPRINGS 23	ZN8S	7323
249013	NEW	M1FMLY	06-16-2016	07-21-2016	\$7,002.00	12071001	TREVISIO II	ZN8N	2883
248367	NEW	M1FMLY	05-24-2016	07-27-2016	\$7,002.00	12665015	WILSON EST	ZN8N	3056
248368	NEW	M1FMLY	05-24-2016	07-27-2016	\$7,002.00	12665016	WILSON EST	ZN8N	2711
248369	NEW	M1FMLY	05-24-2016	07-27-2016	\$7,002.00	12665017	WILSON EST	ZN8N	3832
249480	NEW	M1FMLY	06-29-2016	07-27-2016	\$7,002.00	11835002	WEST VALLEY VLG #3A	ZN8S	4198
249482	NEW	M1FMLY	06-29-2016	07-27-2016	\$7,002.00	11835051	WEST VALLEY VLG #3A	ZN8S	3248
249484	NEW	M1FMLY	06-29-2016	07-27-2016	\$7,002.00	11845040	WEST VLY VLG 3B AM	ZN8S	4168
249486	NEW	M1FMLY	06-29-2016	07-27-2016	\$7,002.00	11845030	WEST VALLEY VLG #3B	ZN8S	3248
248195	NEW	1-FMLY	05-17-2016	07-29-2016	\$7,002.00	12516115	ST ANDREWS VILL 3	ZN8N	2171
249488	NEW	M1FMLY	06-29-2016	07-29-2016	\$2,661.00	11761006	CARSON CREEK #1 - B	ZN8S	2405
249490	NEW	M1FMLY	06-29-2016	07-29-2016	\$2,661.00	11761007	CARSON CREEK #1 - B	ZN8S	2955
249493	NEW	M1FMLY	06-29-2016	07-29-2016	\$2,661.00	11761008	CARSON CREEK #1 - B	ZN8S	2993
249497	NEW	M1FMLY	06-29-2016	07-29-2016	\$2,661.00	11760008	CARSON CREEK #1 - A	ZN8S	2993
249498	NEW	M1FMLY	06-29-2016	07-29-2016	\$2,661.00	11760009	CARSON CREEK #1 - A	ZN8S	2955
249498	NEW	M1FMLY	06-29-2016	07-29-2016	\$0.00	11760009	CARSON CREEK #1 - A	ZN8S	2955
249499	NEW	M1FMLY	06-29-2016	07-29-2016	\$2,661.00	11760010	CARSON CREEK #1 - A	ZN8S	2405
7730504 TOTAL FOR 7/2016					\$187,010.75				
249989	NEW	M1FMLY	07-18-2016	08-02-2016	\$7,002.00	12365010	SERRANO VLG M2 - #2	ZN8N	3010
249883	NEW	M1FMLY	07-13-2016	08-04-2016	\$7,002.00	12346010	SERRANO VLG J3A #2	ZN8N	3310
247286	NEW	M1FMLY	04-18-2016	08-09-2016	\$0.00	11760039	CARSON CREEK #1 - A	ZN8S	1784
247289	NEW	M1FMLY	04-18-2016	08-09-2016	\$0.00	11760040	CARSON CREEK #1 - A	ZN8S	1444
250000	NEW	M1FMLY	07-18-2016	08-11-2016	\$2,661.00	11760051	CARSON CREEK #1 - A	ZN8S	4200
250076	NEW	M1FMLY	07-21-2016	08-11-2016	\$2,661.00	11760052	CARSON CREEK #1 - A	ZN8S	4373
250079	NEW	M1FMLY	07-21-2016	08-11-2016	\$2,661.00	11760053	CARSON CREEK #1 - A	ZN8S	4070
250081	NEW	M1FMLY	07-21-2016	08-11-2016	\$2,661.00	11760012	CARSON CREEK #1 - A	ZN8S	4373
250083	NEW	M1FMLY	07-21-2016	08-11-2016	\$2,661.00	11760013	CARSON CREEK #1 - A	ZN8S	3681
250085	NEW	M1FMLY	07-21-2016	08-11-2016	\$2,661.00	11760014	CARSON CREEK #1 - A	ZN8S	4373
249553	NEW	M1FMLY	06-30-2016	08-12-2016	\$1,737.00	12443058	PROMNTRY VLG CTR D-1	ZN8N	2683
249554	NEW	M1FMLY	06-30-2016	08-12-2016	\$1,737.00	12443059	PROMNTRY VLG CTR D-1	ZN8N	2465

RIF/TIM PERMIT PAYMENT DETAIL
 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
 FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
 TIME: 15:08:55
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
249555	NEW	M1FMLY	06-30-2016	08-12-2016	\$1,737.00	12443060	PROMNTRY VLG CTR D-1	ZN8N	2226
249556	NEW	M1FMLY	06-30-2016	08-12-2016	\$1,737.00	12443061	PROMNTRY VLG CTR D-1	ZN8N	2683
249557	NEW	M1FMLY	06-30-2016	08-12-2016	\$1,737.00	12443062	PROMNTRY VLG CTR D-1	ZN8N	2494
249558	NEW	M1FMLY	06-30-2016	08-12-2016	\$1,737.00	12443063	PROMNTRY VLG CTR D-1	ZN8N	2226
249903	CNVRTD	GYMNSM	07-14-2016	08-16-2016	\$3,376.00	12129041	UNASSIGNED	ZN8S	1600
249903	CNVRTD	GYMNSM	07-14-2016	08-16-2016	\$0.00	12129041	UNASSIGNED	ZN8S	1600
250624	NEW	M1FMLY	08-10-2016	08-19-2016	\$7,002.00	12341016	SERRANO VLG J3B #2	ZN8N	4420
250628	NEW	M1FMLY	08-10-2016	08-19-2016	\$7,002.00	12341018	SERRANO VLG J3B #2	ZN8N	4420
249614	NEW	M1FMLY	07-01-2016	08-25-2016	\$2,661.00	11760078	CARSON CREEK #1 - A	ZN8S	1813
249617	NEW	M1FMLY	07-01-2016	08-25-2016	\$2,661.00	11760079	CARSON CREEK #1 - A	ZN8S	1977
249619	NEW	M1FMLY	07-01-2016	08-25-2016	\$2,661.00	11760080	CARSON CREEK #1 - A	ZN8S	2423
249620	NEW	M1FMLY	07-01-2016	08-25-2016	\$2,661.00	11759031	CARSON CREEK #1 - A	ZN8S	1977
249622	NEW	M1FMLY	07-01-2016	08-25-2016	\$2,661.00	11759032	CARSON CREEK #1 - A	ZN8S	2576
249623	NEW	M1FMLY	07-01-2016	08-25-2016	\$2,661.00	11759033	CARSON CREEK #1 - A	ZN8S	2213
250473	NEW	M1FMLY	08-04-2016	08-25-2016	\$7,002.00	12436029	PROMONTORY VIL #5-2	ZN8N	4510
250627	NEW	M1FMLY	08-10-2016	08-25-2016	\$7,002.00	12343004	SERRANO VLG J3B #2	ZN8N	4102
250816	NEW	M1FMLY	08-15-2016	08-25-2016	\$2,661.00	11761003	CARSON CREEK #1 - B	ZN8S	7557
250817	NEW	M1FMLY	08-15-2016	08-25-2016	\$0.00	11761004	CARSON CREEK #1 - B	ZN8S	7058
250817	NEW	M1FMLY	08-15-2016	08-25-2016	\$2,661.00	11761004	CARSON CREEK #1 - B	ZN8S	7058
250818	NEW	M1FMLY	08-15-2016	08-25-2016	\$2,661.00	11761005	CARSON CREEK #1 - B	ZN8S	6968
250819	NEW	M1FMLY	08-15-2016	08-25-2016	\$2,661.00	11760005	CARSON CREEK #1 - A	ZN8S	7905
250820	NEW	M1FMLY	08-15-2016	08-25-2016	\$2,661.00	11760006	CARSON CREEK #1 - A	ZN8S	7670
250821	NEW	M1FMLY	08-15-2016	08-25-2016	\$2,661.00	11760007	CARSON CREEK #1 - A	ZN8S	7071
250571	NEW	M1FMLY	08-08-2016	08-26-2016	\$7,002.00	12360006	SERRANO VLG K5 #5	ZN8N	2954
249225	NEW	1-FMLY	06-23-2016	08-29-2016	\$7,002.00	12418014	PROMONTORY VILL #4	ZN8N	15419
249584	NEW	1-FMLY	07-01-2016	08-31-2016	\$7,002.00	12102204	OAKRIDGE VILLAGE	ZN8N	3070
250416	NEW	M1FMLY	08-02-2016	08-31-2016	\$7,002.00	12352006	SERRANO VILL K5 #3	ZN8N	4245
7730504 TOTAL FOR 8/2016					\$131,716.00				
245482	NEW	1-FMLY	02-19-2016	09-01-2016	\$0.00	12338018	SERRANO VLG K1&K2 #3	ZN8N	4573
244950	NEW	1-FMLY	02-04-2016	09-07-2016	\$0.00	12358003	SERRANO VLG K1&K2#5A	ZN8N	4360
246437	NEW	1-FMLY	03-21-2016	09-07-2016	\$7,002.00	12334008	SERRANO VILL M NO1	ZN8N	10195
251118	NEW	M1FMLY	08-23-2016	09-08-2016	\$2,661.00	11764077	CARSON CREEK #1 - D	ZN8S	4870
251121	NEW	M1FMLY	08-23-2016	09-08-2016	\$2,661.00	11764078	CARSON CREEK #1 - D	ZN8S	4850
251163	NEW	M1FMLY	08-24-2016	09-08-2016	\$2,661.00	11764079	CARSON CREEK #1 - D	ZN8S	4922
251164	NEW	M1FMLY	08-24-2016	09-08-2016	\$2,661.00	11764080	CARSON CREEK #1 - D	ZN8S	4513
251165	NEW	M1FMLY	08-24-2016	09-08-2016	\$2,661.00	11760054	CARSON CREEK #1 - A	ZN8S	4332
251166	NEW	M1FMLY	08-24-2016	09-08-2016	\$2,661.00	11760055	CARSON CREEK #1 - A	ZN8S	4850
251167	NEW	M1FMLY	08-24-2016	09-08-2016	\$2,661.00	11760056	CARSON CREEK #1 - A	ZN8S	4870
250413	NEW	M1FMLY	08-02-2016	09-12-2016	\$7,002.00	12346005	SERRANO VLG J3A #2	ZN8N	4245
249166	NEW	1-FMLY	06-22-2016	09-13-2016	\$7,002.00	12358011	SERRANO VLG K1&K2#5A	ZN8N	5779
251328	NEW	M1FMLY	08-30-2016	09-13-2016	\$7,002.00	12665006	WILSON EST	ZN8N	6212
251329	NEW	M1FMLY	08-30-2016	09-13-2016	\$7,002.00	12665007	WILSON EST	ZN8N	5522
251330	NEW	M1FMLY	08-30-2016	09-13-2016	\$7,002.00	12665008	WILSON EST	ZN8N	6212
251331	NEW	M1FMLY	08-30-2016	09-13-2016	\$7,002.00	12665009	WILSON EST	ZN8N	5522
251332	NEW	M1FMLY	08-30-2016	09-13-2016	\$7,002.00	12665018	WILSON EST	ZN8N	5522

RIF/TIM PERMIT PAYMENT DETAIL
 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
 FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
 TIME: 15:08:55
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISION NAME	CASE CATG	SUM SQ FT
251333	NEW	M1FMLY	08-30-2016	09-13-2016	\$7,002.00	12665019	WILSON EST	ZN8N	7744
251334	NEW	M1FMLY	08-30-2016	09-13-2016	\$7,002.00	12665020	WILSON EST	ZN8N	5522
251335	NEW	M1FMLY	08-30-2016	09-13-2016	\$7,002.00	12665021	WILSON EST	ZN8N	6212
251236	NEW	M1FMLY	08-25-2016	09-16-2016	\$7,002.00	12436015	PROMONTORY VIL #5-2	ZN8N	8692
251262	NEW	M1FMLY	08-26-2016	09-20-2016	\$7,002.00	12361004	SERRANO VLG K5 #6	ZN8N	2945
223323	NEW	1-FMLY	01-17-2014	09-22-2016	\$0.00	12349012	SERRANO VLG K1&K2 #2	ZN8N	4702
251393	NEW	M1FMLY	09-01-2016	09-22-2016	\$2,661.00	11760001	CARSON CREEK #1 - A	ZN8S	6445
251394	NEW	M1FMLY	09-01-2016	09-22-2016	\$2,661.00	11760002	CARSON CREEK #1 - A	ZN8S	2405
251395	NEW	M1FMLY	09-01-2016	09-22-2016	\$2,661.00	11760003	CARSON CREEK #1 - A	ZN8S	2701
251396	NEW	M1FMLY	09-01-2016	09-22-2016	\$2,661.00	11760004	CARSON CREEK #1 - A	ZN8S	2948
249281	NEW	INDUST	06-24-2016	09-28-2016	\$43,235.71	11754041	UNASSIGNED	ZN8S	82269
251708	NEW	M1FMLY	09-09-2016	09-29-2016	\$2,661.00	11760011	CARSON CREEK #1 - A	ZN8S	5900
251747	NEW	M1FMLY	09-12-2016	09-29-2016	\$2,661.00	11760081	CARSON CREEK #1 - A	ZN8S	5900
251748	NEW	M1FMLY	09-12-2016	09-29-2016	\$2,661.00	11760082	CARSON CREEK #1 - A	ZN8S	6175
251749	NEW	M1FMLY	09-12-2016	09-29-2016	\$2,661.00	11760083	CARSON CREEK #1 - A	ZN8S	4998
251750	NEW	M1FMLY	09-12-2016	09-29-2016	\$2,661.00	11759029	CARSON CREEK #1 - A	ZN8S	5900
251751	NEW	M1FMLY	09-12-2016	09-29-2016	\$2,661.00	11759030	CARSON CREEK #1 - A	ZN8S	6175
251751	NEW	M1FMLY	09-12-2016	09-29-2016	\$0.00	11759030	CARSON CREEK #1 - A	ZN8S	6175
249508	NEW	M1FMLY	06-30-2016	09-30-2016	\$7,002.00	12436028	PROMONTORY VIL #5-2	ZN8N	9134
250749	NEW	M1FMLY	08-12-2016	09-30-2016	\$7,002.00	11844009	WEST VALLEY VLG #3B	ZN8S	2966
250750	NEW	M1FMLY	08-12-2016	09-30-2016	\$7,002.00	11845044	WEST VLY VLG 3B AM	ZN8S	3248
251576	NEW	M1FMLY	09-08-2016	09-30-2016	\$7,002.00	11835060	WEST VALLEY VLG #3A	ZN8S	8712
251578	NEW	M1FMLY	09-08-2016	09-30-2016	\$7,002.00	11845018	WEST VALLEY VLG #3B	ZN8S	2954
7730504 TOTAL FOR 9/2016					\$214,508.71				
251797	NEW	M1FMLY	09-14-2016	10-06-2016	\$2,661.00	11764073	CARSON CREEK #1 - D	ZN8S	5078
251801	NEW	M1FMLY	09-14-2016	10-06-2016	\$2,661.00	11764074	CARSON CREEK #1 - D	ZN8S	4976
251868	NEW	M1FMLY	09-16-2016	10-06-2016	\$2,661.00	11764075	CARSON CREEK #1 - D	ZN8S	4259
251875	NEW	M1FMLY	09-16-2016	10-06-2016	\$1,662.00	11764076	CARSON CREEK #1 - D	ZN8S	4632
251877	NEW	M1FMLY	09-16-2016	10-06-2016	\$2,661.00	11764081	CARSON CREEK #1 - D	ZN8S	4135
251881	NEW	M1FMLY	09-16-2016	10-06-2016	\$2,661.00	11764082	CARSON CREEK #1 - D	ZN8S	5006
251882	NEW	M1FMLY	09-16-2016	10-06-2016	\$2,661.00	11764083	CARSON CREEK #1 - D	ZN8S	5009
251884	NEW	M1FMLY	09-16-2016	10-06-2016	\$2,661.00	11764084	CARSON CREEK #1 - D	ZN8S	5009
238866	NEW	1-FMLY	07-23-2015	10-10-2016	\$0.00	10451016	WATERMARK	ZN8N	12493
248342	NEW	1-FMLY	05-24-2016	10-10-2016	\$7,002.00	12354018	SERRANO VLG K6 #2	ZN8N	10088
248020	NEW	1-FMLY	05-11-2016	10-14-2016	\$7,002.00	12406306	PROMONTORY VILL 6 #1	ZN8N	6735
252258	NEW	M1FMLY	09-28-2016	10-20-2016	\$2,661.00	11759006	CARSON CREEK #1 - A	ZN8S	6682
252262	NEW	M1FMLY	09-28-2016	10-20-2016	\$2,661.00	11759007	CARSON CREEK #1 - A	ZN8S	2405
252264	NEW	M1FMLY	09-28-2016	10-20-2016	\$2,661.00	11759008	CARSON CREEK #1 - A	ZN8S	2701
252267	NEW	M1FMLY	09-28-2016	10-20-2016	\$2,661.00	11759009	CARSON CREEK #1 - A	ZN8S	2405
252518	NEW	M1FMLY	10-06-2016	10-20-2016	\$2,661.00	11759041	CARSON CREEK #1 - A	ZN8S	4756
252522	NEW	M1FMLY	10-06-2016	10-20-2016	\$2,661.00	11759042	CARSON CREEK #1 - A	ZN8S	5029
252524	NEW	M1FMLY	10-06-2016	10-20-2016	\$2,661.00	11759043	CARSON CREEK #1 - A	ZN8S	5420
252525	NEW	M1FMLY	10-06-2016	10-20-2016	\$2,661.00	11759044	CARSON CREEK #1 - A	ZN8S	5732
252528	NEW	M1FMLY	10-06-2016	10-20-2016	\$2,661.00	11763007	CARSON CREEK #1 - C	ZN8S	5332
245048	NEW	1-FMLY	02-08-2016	10-21-2016	\$0.00	12621402	GREEN VLY AC 1	ZN8N	2951

RIF/TIM PERMIT PAYMENT DETAIL
 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
 FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
 TIME: 15:08:55
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
252337	NEW	M1FMLY	09-30-2016	10-25-2016	\$7,002.00	12436044	PROMONTORY VIL #5-2	ZN8N	13682
251992	NEW	M1FMLY	09-20-2016	10-27-2016	\$7,002.00	12351021	SERRANO VILL K5 #3	ZN8N	7008
251993	NEW	M1FMLY	09-20-2016	10-27-2016	\$7,002.00	12352007	SERRANO VILL K5 #3	ZN8N	4481
251995	NEW	M1FMLY	09-20-2016	10-27-2016	\$7,002.00	12352012	SERRANO VILL K5 #3	ZN8N	4045
249489	NEW	M1FMLY	06-29-2016	10-28-2016	\$4,572.00	12443006	PROMNTRY VLG CTR D-1	ZN8N	4336
249492	NEW	M1FMLY	06-29-2016	10-28-2016	\$4,572.00	12443007	PROMNTRY VLG CTR D-1	ZN8N	4435
249494	NEW	M1FMLY	06-29-2016	10-28-2016	\$4,572.00	12443008	PROMNTRY VLG CTR D-1	ZN8N	4096
249495	NEW	M1FMLY	06-29-2016	10-28-2016	\$4,572.00	12443009	PROMNTRY VLG CTR D-1	ZN8N	4604
249496	NEW	M1FMLY	06-29-2016	10-28-2016	\$7,002.00	12443010	PROMNTRY VLG CTR D-1	ZN8N	4897
7730504 TOTAL FOR 10/2016					\$111,540.00				
252928	NEW	M1FMLY	10-18-2016	11-02-2016	\$7,002.00	12344005	SERRANO VILL K5 #2	ZN8N	10309
252929	NEW	M1FMLY	10-18-2016	11-02-2016	\$7,002.00	12341015	SERRANO VLG J3B #2	ZN8N	9507
253016	NEW	M1FMLY	10-20-2016	11-14-2016	\$2,661.00	11764024	CARSON CREEK #1 - D	ZN8S	6905
253031	NEW	M1FMLY	10-21-2016	11-14-2016	\$2,661.00	11764025	CARSON CREEK #1 - D	ZN8S	6742
253034	NEW	M1FMLY	10-21-2016	11-14-2016	\$2,661.00	11764026	CARSON CREEK #1 - D	ZN8S	7355
253036	NEW	M1FMLY	10-21-2016	11-14-2016	\$2,661.00	11764027	CARSON CREEK #1 - D	ZN8S	6757
253038	NEW	M1FMLY	10-21-2016	11-14-2016	\$2,661.00	11764028	CARSON CREEK #1 - D	ZN8S	6898
249565	NEW	M1FMLY	06-30-2016	11-15-2016	\$7,002.00	11765018	EL DORADO SPRINGS 23	ZN8S	7339
249568	NEW	M1FMLY	06-30-2016	11-15-2016	\$7,002.00	11765019	EL DORADO SPRINGS 23	ZN8S	3100
249569	NEW	M1FMLY	06-30-2016	11-15-2016	\$7,002.00	11765020	EL DORADO SPRINGS 23	ZN8S	7323
253299	NEW	M1FMLY	11-01-2016	11-15-2016	\$7,002.00	11765021	EL DORADO SPRINGS 23	ZN8S	7339
253300	NEW	M1FMLY	11-01-2016	11-15-2016	\$7,002.00	11765022	EL DORADO SPRINGS 23	ZN8S	7323
253301	NEW	M1FMLY	11-01-2016	11-15-2016	\$7,002.00	11765023	EL DORADO SPRINGS 23	ZN8S	6402
253302	NEW	M1FMLY	11-01-2016	11-15-2016	\$7,002.00	11765024	EL DORADO SPRINGS 23	ZN8S	7593
253303	NEW	M1FMLY	11-01-2016	11-15-2016	\$7,002.00	11765025	EL DORADO SPRINGS 23	ZN8S	6548
229983	NEW	1-FMLY	09-11-2014	11-17-2016	\$0.00	12314207	VILLGE H EDH UNIT 5	ZN8N	6310
237150	NEW	1-FMLY	05-27-2015	11-18-2016	\$0.00	12063002	CRESCENT HLLS #2 AM	ZN8N	3905
249565	NEW	M1FMLY	06-30-2016	11-18-2016	\$0.00	11765018	EL DORADO SPRINGS 23	ZN8S	7339
253304	NEW	M1FMLY	11-02-2016	11-23-2016	\$7,002.00	12352010	SERRANO VILL K5 #3	ZN8N	6647
253348	NEW	M1FMLY	11-03-2016	11-28-2016	\$7,002.00	12365002	SERRANO VLG M2 - #2	ZN8N	8841
253351	NEW	M1FMLY	11-03-2016	11-28-2016	\$7,002.00	12361007	SERRANO VLG K5 #6	ZN8N	7745
253352	NEW	M1FMLY	11-03-2016	11-28-2016	\$7,002.00	12361017	SERRANO VLG K5 #6	ZN8N	7528
253725	NEW	M1FMLY	11-16-2016	11-30-2016	\$7,002.00	11835035	WEST VALLEY VLG #3A	ZN8S	7075
253811	NEW	M1FMLY	11-18-2016	11-30-2016	\$7,002.00	11835001	WEST VALLEY VLG #3A	ZN8S	7565
253817	NEW	M1FMLY	11-18-2016	11-30-2016	\$7,002.00	11845045	WEST VLY VLG 3B AM	ZN8S	7471
253833	NEW	M1FMLY	11-18-2016	11-30-2016	\$7,002.00	11844019	WEST VALLEY VLG #3B	ZN8S	8712
253834	NEW	M1FMLY	11-18-2016	11-30-2016	\$7,002.00	11845050	WEST VLY VLG 3B AM	ZN8S	7489
7730504 TOTAL FOR 11/2016					\$146,343.00				
253467	NEW	M1FMLY	11-08-2016	12-02-2016	\$2,661.00	11764001	CARSON CREEK #1 - D	ZN8S	4056
253472	NEW	M1FMLY	11-08-2016	12-02-2016	\$2,661.00	11764002	CARSON CREEK #1 - D	ZN8S	3744
253475	NEW	M1FMLY	11-08-2016	12-02-2016	\$2,661.00	11764003	CARSON CREEK #1 - D	ZN8S	4682
253478	NEW	M1FMLY	11-08-2016	12-02-2016	\$2,661.00	11764004	CARSON CREEK #1 - D	ZN8S	4697
253480	NEW	M1FMLY	11-08-2016	12-02-2016	\$2,611.00	11764005	CARSON CREEK #1 - D	ZN8S	1784

RIF/TIM PERMIT PAYMENT DETAIL
 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
 FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
 TIME: 15:08:55
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
253481	NEW	M1FMLY	11-08-2016	12-02-2016	\$2,661.00	11764006	CARSON CREEK #1 - D	ZN8S	4056
253650	NEW	M1FMLY	11-15-2016	12-02-2016	\$2,661.00	11763015	CARSON CREEK #1 - C	ZN8S	1784
253650	NEW	M1FMLY	11-15-2016	12-05-2016	\$0.00	11763015	CARSON CREEK #1 - C	ZN8S	1784
254036	NEW	M1FMLY	11-29-2016	12-07-2016	\$7,002.00	12342014	SERRANO VLG J3B #2	ZN8N	10715
254040	NEW	M1FMLY	11-29-2016	12-07-2016	\$7,002.00	12342013	SERRANO VLG J3B #2	ZN8N	10329
227122	NEW	1-FMLY	06-12-2014	12-08-2016	\$0.00	11038033	POR SUMMIT #2 AMEND	ZN8N	6760
249568	NEW	M1FMLY	06-30-2016	12-12-2016	\$0.00	11765019	EL DORADO SPRINGS 23	ZN8S	3100
249569	NEW	M1FMLY	06-30-2016	12-12-2016	\$0.00	11765020	EL DORADO SPRINGS 23	ZN8S	7323
251576	NEW	M1FMLY	09-08-2016	12-12-2016	\$0.00	11835060	WEST VALLEY VLG #3A	ZN8S	8712
253300	NEW	M1FMLY	11-01-2016	12-12-2016	\$0.00	11765022	EL DORADO SPRINGS 23	ZN8S	7323
253303	NEW	M1FMLY	11-01-2016	12-12-2016	\$0.00	11765025	EL DORADO SPRINGS 23	ZN8S	6548
253360	NEW	1-FMLY	11-03-2016	12-12-2016	\$7,002.00	12314305	VILLGE H EDH UNIT 5	ZN8N	11987
231491	NEW	M1FMLY	10-29-2014	12-15-2016	\$0.00	12351005	SERRANO VILL K5 #3	ZN8N	4481
246075	NEW	M1FMLY	03-08-2016	12-15-2016	\$7,002.00	12347003	SERRANO VILL K5 #1	ZN8N	4245
253608	NEW	M1FMLY	11-10-2016	12-15-2016	\$7,002.00	12438014	PROMONTORY VIL #5-3	ZN8N	8287
254011	NEW	M1FMLY	11-28-2016	12-15-2016	\$2,661.00	11760057	CARSON CREEK #1 - A	ZN8S	5723
254012	NEW	M1FMLY	11-28-2016	12-15-2016	\$2,661.00	11763008	CARSON CREEK #1 - C	ZN8S	5723
254017	NEW	M1FMLY	11-28-2016	12-15-2016	\$2,661.00	11763016	CARSON CREEK #1 - C	ZN8S	6366
254018	NEW	M1FMLY	11-28-2016	12-15-2016	\$2,661.00	11763017	CARSON CREEK #1 - C	ZN8S	5755
254019	NEW	M1FMLY	11-28-2016	12-15-2016	\$2,661.00	11763018	CARSON CREEK #1 - C	ZN8S	5394
254020	NEW	M1FMLY	11-28-2016	12-15-2016	\$2,661.00	11763019	CARSON CREEK #1 - C	ZN8S	4980
254393	NEW	M1FMLY	12-07-2016	12-16-2016	\$7,002.00	12342002	SERRANO VLG J3B #2	ZN8N	12289
248369	NEW	M1FMLY	05-24-2016	12-20-2016	\$0.00	12665017	WILSON EST	ZN8N	3832
254031	NEW	M1FMLY	11-29-2016	12-22-2016	\$2,661.00	11759002	CARSON CREEK #1 - A	ZN8S	6911
254034	NEW	M1FMLY	11-29-2016	12-22-2016	\$2,661.00	11759003	CARSON CREEK #1 - A	ZN8S	7385
254038	NEW	M1FMLY	11-29-2016	12-22-2016	\$2,661.00	11759004	CARSON CREEK #1 - A	ZN8S	6754
254039	NEW	M1FMLY	11-29-2016	12-22-2016	\$2,661.00	11759005	CARSON CREEK #1 - A	ZN8S	6425
254042	NEW	M1FMLY	11-29-2016	12-22-2016	\$2,661.00	11764038	CARSON CREEK #1 - D	ZN8S	4994
254044	NEW	M1FMLY	11-29-2016	12-22-2016	\$2,661.00	11764039	CARSON CREEK #1 - D	ZN8S	5355
254049	NEW	M1FMLY	11-29-2016	12-22-2016	\$2,661.00	11764040	CARSON CREEK #1 - D	ZN8S	5771
254051	NEW	M1FMLY	11-29-2016	12-22-2016	\$2,661.00	11764041	CARSON CREEK #1 - D	ZN8S	6339
254054	NEW	M1FMLY	11-29-2016	12-22-2016	\$2,661.00	11764042	CARSON CREEK #1 - D	ZN8S	5763
254058	NEW	M1FMLY	11-29-2016	12-22-2016	\$2,661.00	11764043	CARSON CREEK #1 - D	ZN8S	4696
254066	NEW	M1FMLY	11-29-2016	12-22-2016	\$2,661.00	11764054	CARSON CREEK #1 - D	ZN8S	4658
254068	NEW	M1FMLY	11-29-2016	12-22-2016	\$2,661.00	11764055	CARSON CREEK #1 - D	ZN8S	4655
254069	NEW	M1FMLY	11-29-2016	12-22-2016	\$2,661.00	11764066	CARSON CREEK #1 - D	ZN8S	4696
254070	NEW	M1FMLY	11-29-2016	12-22-2016	\$2,661.00	11764067	CARSON CREEK #1 - D	ZN8S	4658
244815	NEW	1-FMLY	02-01-2016	12-27-2016	\$0.00	12410123	PROMONTORY VILL #1	ZN8N	3584
7730504 TOTAL FOR 12/2016					\$113,809.00				
TOTAL ACCOUNT 7730504					\$1,768,410.92				

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP TIM ACCOUNT IS 7730505
FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
TIME: 15:08:55
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
241575	NEW	1-FMLY	10-09-2015	01-04-2016	\$10,620.00	04802057	UNASSIGNED	ZON5	2990
241575	NEW	1-FMLY	10-09-2015	01-04-2016	\$0.00	04802057	UNASSIGNED	ZON5	2990
234775	NEW	1-FMLY	03-16-2015	01-12-2016	\$0.00	09042004	UNASSIGNED	ZON2	1897
192886	NEW	1-FMLY	04-24-2009	01-19-2016	\$0.00	04301118	UNASSIGNED	ZON5	1199
229294	NEW	1-FMLY	08-22-2014	01-27-2016	\$0.00	33143006	UNASSIGNED	ZON3	2330
171405	NEW	INDUST	01-18-2006	01-28-2016	\$0.00	31936016	UNASSIGNED	ZON3	4482
7730505 TOTAL FOR 1/2016					\$10,620.00				
242198	NEW	1-FMLY	10-28-2015	02-01-2016	\$25,770.00	08227314	CAMERON PK N 3	ZON2	2407
242534	NEW	1-FMLY	11-06-2015	02-01-2016	\$25,770.00	07002062	UNASSIGNED	ZON2	3144
241254	NEW	1-FMLY	10-01-2015	02-09-2016	\$25,770.00	32720071	UNASSIGNED	ZON3	2876
243724	NEW	1-FMLY	12-18-2015	02-11-2016	\$25,770.00	08208602	CAMERON PK N 1	ZON2	2906
206499	NEW	1-FMLY	04-17-2012	02-22-2016	\$0.00	08810002	UNASSIGNED	ZON4	2541
239833	NEW	RETAIL	08-20-2015	02-25-2016	\$126,348.11	32721330	UNASSIGNED	ZON3	20801
237795	EXPAND	RSTRNT	06-17-2015	02-29-2016	\$0.00	33111309	UNASSIGNED	ZON3	2440
240214	NEW	2NDDWG	08-28-2015	02-29-2016	\$7,570.00	09235038	UNASSIGNED	ZON7	1199
7730505 TOTAL FOR 2/2016					\$236,998.11				
239620	NEW	1-FMLY	08-17-2015	03-01-2016	\$0.00	08574017	SOUTHFORK RANCH	ZON5	3336
231086	NEW	1-FMLY	10-17-2014	03-03-2016	\$0.00	07778026	RANCHO DEL SOL 2	ZON6	2615
241545	CNVRTD	OFFICE	10-08-2015	03-08-2016	\$0.00	10942004	UNASSIGNED	ZON2	5506
242932	NEW	1-FMLY	11-20-2015	03-09-2016	\$11,670.00	10945002	ROYAL EQUESTN EST #1	ZON7	3146
245391	NEW	1-FMLY	02-17-2016	03-09-2016	\$0.00	04857106	CAMINO HILLS #1	ZON5	1822
245391	NEW	1-FMLY	02-17-2016	03-09-2016	\$10,620.00	04857106	CAMINO HILLS #1	ZON5	1822
241545	CNVRTD	OFFICE	10-08-2015	03-10-2016	\$6,350.96	10942004	UNASSIGNED	ZON2	5506
244498	NEW	1-FMLY	01-21-2016	03-16-2016	\$11,670.00	08702136	UNASSIGNED	ZON7	4133
225055	NEW	2NDDWG	03-28-2014	03-22-2016	\$0.00	09321010	UNASSIGNED	ZON7	3200
215000	NEW	WINERC	03-12-2013	03-28-2016	\$0.00	09401070	UNASSIGNED	ZON7	672
245448	CNVRTD	OFFICE	02-19-2016	03-28-2016	\$1,717.00	32934115	UNASSIGNED	ZON3	770
244678	REMODL	RETAIL	01-27-2016	03-30-2016	\$3,055.50	10921411	CAM PK EAST SHP CNTR	ZON2	450
230209	NEW	1-FMLY	09-18-2014	03-31-2016	\$0.00	04812180	UNASSIGNED	ZON5	2965
7730505 TOTAL FOR 3/2016					\$45,083.46				
245760	NEW	1-FMLY	02-26-2016	04-06-2016	\$25,770.00	11932009	CAMBRIDGE OAKS #3	ZON2	2942
241077	NEW	1-FMLY	09-28-2015	04-07-2016	\$0.00	10135031	UNASSIGNED	ZON5	2194
246019	REPLAC	1-FMLY	03-07-2016	04-07-2016	\$7,370.00	06001120	UNASSIGNED	ZON4	2095
237987	NEW	1-FMLY	06-23-2015	04-08-2016	\$0.00	10945039	ROYAL EQUESTN EST #1	ZON7	3032
246012	NEW	2NDDWG	03-07-2016	04-11-2016	\$6,860.00	04334005	UNASSIGNED	ZON5	1585
242198	NEW	1-FMLY	10-28-2015	04-18-2016	\$0.00	08227314	CAMERON PK N 3	ZON2	2407
238463	NEW	1-FMLY	07-08-2015	04-20-2016	\$21,160.00	04103102	UNASSIGNED	ZON6	280
243321	NEW	1-FMLY	12-03-2015	04-20-2016	\$11,410.00	08806005	UNASSIGNED	ZON4	2332
245576	NEW	2NDDWG	02-24-2016	04-22-2016	\$7,570.00	08725006	UNASSIGNED	ZON7	1200
185831	NEW	2NDDWG	11-21-2007	04-25-2016	\$0.00	08803114	UNASSIGNED	ZON4	1932
235471	EXPAND	CHURCH	04-06-2015	04-26-2016	\$605.52	00634114	UNASSIGNED	ZON4	1044

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP TIM ACCOUNT IS 7730505
FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
TIME: 15:08:55
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
242060	NEW	1-FMLY	10-26-2015	04-27-2016	\$25,770.00	09206074	UNASSIGNED	ZON3	2611
7730505 TOTAL FOR 4/2016					\$106,515.52				
245493	NEW	1-FMLY	02-22-2016	05-03-2016	\$10,620.00	07612017	UNASSIGNED	ZON5	1712
246823	NEW	1-FMLY	03-31-2016	05-05-2016	\$9,970.00	07049004	CARLSON WOODS	ZON2	3127
245821	NEW	PERMMD	03-01-2016	05-09-2016	\$11,410.00	06155032	UNASSIGNED	ZON4	1404
246858	NEW	2NDDWG	04-01-2016	05-10-2016	\$16,890.00	32903107	EL DORADO KNOLLS	ZON3	1040
245085	NEW	1-FMLY	02-09-2016	05-11-2016	\$0.00	04103104	UNASSIGNED	ZON6	2904
245085	NEW	1-FMLY	02-09-2016	05-11-2016	\$0.00	04103104	UNASSIGNED	ZON6	2904
174026	NEW	1-FMLY	05-31-2006	05-13-2016	\$0.00	09510032	UNASSIGNED	ZON7	3344
244188	NEW	1-FMLY	01-12-2016	05-13-2016	\$21,160.00	07783002	UNASSIGNED	ZON6	1096
245474	NEW	1-FMLY	02-19-2016	05-13-2016	\$11,410.00	07234313	UNASSIGNED	ZON4	2015
241337	NEW	1-FMLY	10-05-2015	05-17-2016	\$0.00	10412065	UNASSIGNED	ZON4	896
199973	NEW	1-FMLY	12-16-2010	05-18-2016	\$0.00	08547018	UNASSIGNED	ZON5	409
247757	NEW	1-FMLY	05-03-2016	05-20-2016	\$11,410.00	08905049	UNASSIGNED	ZON4	2784
200054	NEW	1-FMLY	12-22-2010	05-23-2016	\$0.00	10141126	UNASSIGNED	ZON5	3138
207197	EXPAND	CAREHM	05-29-2012	05-24-2016	\$0.00	08238101	CAMERON PK N 4	ZON2	7566
246827	NEW	1-FMLY	03-31-2016	05-24-2016	\$11,410.00	31733111	GREENSTONE COUNTRY#5	ZON4	2624
247472	NEW	2PERMD	04-22-2016	05-25-2016	\$7,370.00	08805050	UNASSIGNED	ZON4	839
222844	NEW	1-FMLY	12-27-2013	05-27-2016	\$0.00	08719012	UNASSIGNED	ZON7	6029
222765	NEW	1-FMLY	12-23-2013	05-31-2016	\$0.00	04190018	UNASSIGNED	ZON6	818
247332	CNVRTD	OFFICE	04-19-2016	05-31-2016	\$3,213.00	07028053	UNASSIGNED	ZON2	1700
7730505 TOTAL FOR 5/2016					\$114,863.00				
246730	NEW	1-FMLY	03-29-2016	06-03-2016	\$11,410.00	06242046	UNASSIGNED	ZON4	2208
226687	NEW	1-FMLY	05-22-2014	06-08-2016	\$0.00	10510011	UNASSIGNED	ZON4	5893
240716	NEW	2NDDWG	09-18-2015	06-08-2016	\$0.00	10938004	QUAIL COUNTRY EST	ZON7	1507
216884	NEW	INDUST	05-13-2013	06-10-2016	\$0.00	06256012	UNASSIGNED	ZON4	680
247120	NEW	1-FMLY	04-11-2016	06-13-2016	\$11,410.00	07311310	AUBURN LK TRLS 4	ZON4	2007
247552	NEW	1-FMLY	04-26-2016	06-16-2016	\$11,410.00	10520060	UNASSIGNED	ZON4	2470
217546	NEW	1-FMLY	06-04-2013	06-24-2016	\$0.00	08529202	SWANS CNTRY 6	ZON5	1978
245786	NEW	1-FMLY	02-29-2016	06-24-2016	\$11,670.00	10922001	UNASSIGNED	ZON7	3944
226912	NEW	1-FMLY	06-04-2014	06-27-2016	\$0.00	33103005	UNASSIGNED	ZON3	1290
248082	NEW	1-FMLY	05-13-2016	06-28-2016	\$25,770.00	08228207	CAMERON PK N 3	ZON2	2393
239833	NEW	RETAIL	08-20-2015	06-30-2016	\$0.00	32721330	UNASSIGNED	ZON3	20801
7730505 TOTAL FOR 6/2016					\$71,670.00				
246166	NEW	1-FMLY	03-11-2016	07-01-2016	\$11,410.00	10443007	UNASSIGNED	ZON4	2545
248597	NEW	1-FMLY	06-02-2016	07-05-2016	\$25,770.00	11681003	LA VENTANA OESTE PH2	ZON2	2008
246170	NEW	1-FMLY	03-11-2016	07-07-2016	\$25,770.00	32702002	UNASSIGNED	ZON3	1156
222849	NEW	2NDDWG	12-27-2013	07-12-2016	\$0.00	03805040	UNASSIGNED	ZON1	4890
246989	NEW	1-FMLY	04-06-2016	07-18-2016	\$0.00	07013114	UNASSIGNED	ZON2	2708
246989	NEW	1-FMLY	04-06-2016	07-18-2016	\$25,770.00	07013114	UNASSIGNED	ZON2	2708
245996	CNVRTD	2PERMD	03-07-2016	07-20-2016	\$7,570.00	08727086	UNASSIGNED	ZON7	1198

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP TIM ACCOUNT IS 7730505
FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
TIME: 15:08:55
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
227409	NEW	1-FMLY	06-24-2014	07-22-2016	\$0.00	00637007	UNASSIGNED	ZON4	1500
243346	NEW	1-FMLY	12-04-2015	07-22-2016	\$0.00	10946004	MILTON ESTATES #2	ZON2	3192
246662	NEW	1-FMLY	03-25-2016	07-22-2016	\$25,770.00	10225009	UNASSIGNED	ZON2	2992
246664	NEW	1-FMLY	03-25-2016	07-25-2016	\$25,770.00	09208087	UNASSIGNED	ZON3	3568
247105	NEW	1-FMLY	04-11-2016	07-25-2016	\$11,410.00	07349206	AUBURN LK TRLS 6	ZON4	3096
248639	CNVRTD	OFFICE	06-03-2016	07-25-2016	\$6,784.00	10950004	UNASSIGNED	ZON2	5300
205995	NEW	1-FMLY	03-26-2012	07-26-2016	\$0.00	04906006	UNASSIGNED	ZON5	5307
7730505 TOTAL FOR 7/2016					\$166,024.00				
248209	NEW	1-FMLY	05-17-2016	08-01-2016	\$0.00	08710120	LATROBE	ZON7	1843
248483	NEW	1-FMLY	05-27-2016	08-01-2016	\$14,039.69	10910050	UNASSIGNED	ZON2	2086
248483	NEW	1-FMLY	05-27-2016	08-01-2016	\$11,730.31	10910050	UNASSIGNED	ZON2	2086
248618	NEW	1-FMLY	06-03-2016	08-01-2016	\$21,160.00	07736101	SIERRA SPGS 21	ZON6	4395
248209	NEW	1-FMLY	05-17-2016	08-02-2016	\$11,670.00	08710120	LATROBE	ZON7	1843
249223	NEW	1-FMLY	06-23-2016	08-02-2016	\$11,410.00	07311302	AUBURN LK TRLS 4	ZON4	2112
249378	CNVRTD	INDUST	06-28-2016	08-03-2016	\$2,840.00	32934123	DIAMOND DEVL	ZON3	16000
239782	NEW	1-FMLY	08-19-2015	08-05-2016	\$0.00	07316109	AUBURN LK TRLS 5	ZON4	1900
239782	NEW	1-FMLY	08-19-2015	08-05-2016	\$11,410.00	07316109	AUBURN LK TRLS 5	ZON4	1900
239782	NEW	1-FMLY	08-19-2015	08-05-2016	\$0.00	07316109	AUBURN LK TRLS 5	ZON4	1900
239782	NEW	1-FMLY	08-19-2015	08-05-2016	\$0.00	07316109	AUBURN LK TRLS 5	ZON4	1900
249425	NEW	1-FMLY	06-29-2016	08-08-2016	\$11,410.00	10520061	UNASSIGNED	ZON4	2245
249468	NEW	2NDDWG	06-29-2016	08-08-2016	\$7,570.00	09312003	UNASSIGNED	ZON6	2757
243346	NEW	1-FMLY	12-04-2015	08-09-2016	\$25,770.00	10946004	MILTON ESTATES #2	ZON2	3192
248866	NEW	PERMMD	06-10-2016	08-12-2016	\$11,670.00	09322011	UNASSIGNED	ZON7	1539
250206	NEW	PERMMD	07-27-2016	08-17-2016	\$11,410.00	06176008	UNASSIGNED	ZON4	1703
247179	NEW	INDUST	04-13-2016	08-18-2016	\$3,251.57	08804002	UNASSIGNED	ZON4	4800
247825	NEW	1-FMLY	05-05-2016	08-19-2016	\$11,410.00	07404202	UNASSIGNED	ZON4	4081
248743	NEW	PERMMD	06-07-2016	08-19-2016	\$10,620.00	10109001	UNASSIGNED	ZON5	1946
250197	NEW	1-FMLY	07-26-2016	08-22-2016	\$11,410.00	07208205	AUBURN LK TRLS 1	ZON4	2139
249806	NEW	2NDDWG	07-12-2016	08-23-2016	\$16,890.00	07010119	UNASSIGNED	ZON2	1158
175792	REPLAC	1-FMLY	08-10-2006	08-24-2016	\$0.00	08718123	UNASSIGNED	ZON7	2949
249979	NEW	1-FMLY	07-18-2016	08-24-2016	\$21,160.00	04136008	UNASSIGNED	ZON6	1472
249809	NEW	PERMMD	07-12-2016	08-25-2016	\$22,576.00	10420006	UNASSIGNED	ZON2	6321
249873	NEW	PERMMD	07-13-2016	08-25-2016	\$21,160.00	07703049	UNASSIGNED	ZON6	1855
176266	NEW	1-FMLY	08-18-2006	08-31-2016	\$0.00	10103003	UNASSIGNED	ZON5	1588
227391	NEW	1-FMLY	06-23-2014	08-31-2016	\$0.00	31733203	GREENSTONE COUNTRY#5	ZON4	6172
7730505 TOTAL FOR 8/2016					\$270,567.57				
171464	NEW	2NDDWG	01-20-2006	09-06-2016	\$0.00	06036125	UNASSIGNED	ZON4	980
227545	NEW	1-FMLY	06-27-2014	09-07-2016	\$0.00	00623126	COLOMA	ZON4	505
250789	CNVRTD	WINERC	08-15-2016	09-09-2016	\$345.60	04847129	UNASSIGNED	ZON5	0
249541	NEW	1-FMLY	06-30-2016	09-15-2016	\$21,160.00	07774026	RANCHO DEL SOL	ZON6	2064
248862	NEW	1-FMLY	06-10-2016	09-21-2016	\$21,160.00	07778036	RANCHO DEL SOL 2	ZON6	6026
251379	NEW	1-FMLY	08-31-2016	09-21-2016	\$25,770.00	11668005	WOODLEIGH HTS UNIT#2	ZON2	5658
251842	NEW	1-FMLY	09-15-2016	09-26-2016	\$11,410.00	07210305	AUBURN LK TRLS 1	ZON4	2139

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP TIM ACCOUNT IS 7730505
FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
TIME: 15:08:55
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
251385	NEW	1-FMLY	08-31-2016	09-29-2016	\$11,670.00	08730041	UNASSIGNED	ZON7	2128
7730505 TOTAL FOR 9/2016					\$91,515.60				
239193	CNVRTD	OFFICE	08-04-2015	10-03-2016	\$0.00	32934301	DIAMOND DEVL	ZON3	6700
251281	CNVRTD	PERMMD	08-29-2016	10-03-2016	\$25,770.00	09805024	UNASSIGNED	ZON3	4860
230209	NEW	1-FMLY	09-18-2014	10-04-2016	\$0.00	04812180	UNASSIGNED	ZON5	2965
249072	NEW	1-FMLY	06-17-2016	10-04-2016	\$25,770.00	10925039	UNASSIGNED	ZON2	3518
247105	NEW	1-FMLY	04-11-2016	10-06-2016	\$0.00	07349206	AUBURN LK TRLS 6	ZON4	3096
247120	NEW	1-FMLY	04-11-2016	10-06-2016	\$0.00	07311310	AUBURN LK TRLS 4	ZON4	2007
250990	NEW	1-FMLY	08-18-2016	10-10-2016	\$25,770.00	07018048	UNASSIGNED	ZON2	3000
251430	NEW	1-FMLY	09-01-2016	10-19-2016	\$11,410.00	31735208	GREENSTONE COUNTRY#6	ZON4	3263
252044	NEW	1-FMLY	09-21-2016	10-20-2016	\$25,770.00	08224103	CAMERON PK N 2	ZON2	7887
7730505 TOTAL FOR 10/2016					\$114,490.00				
250705	NEW	1-FMLY	08-11-2016	11-01-2016	\$25,770.00	31926092	UNASSIGNED	ZON3	5231
246170	NEW	1-FMLY	03-11-2016	11-14-2016	\$0.00	32702002	UNASSIGNED	ZON3	1156
252617	NEW	1-FMLY	10-07-2016	11-14-2016	\$21,160.00	07631011	UNASSIGNED	ZON6	5108
252441	NEW	1-FMLY	10-04-2016	11-17-2016	\$25,770.00	31905030	UNASSIGNED	ZON2	6157
222883	REPLAC	1-FMLY	12-30-2013	11-18-2016	\$0.00	08919015	UNASSIGNED	ZON4	1896
252280	NEW	1-FMLY	09-28-2016	11-18-2016	\$10,620.00	05001016	UNASSIGNED	ZON5	4308
222765	NEW	1-FMLY	12-23-2013	11-29-2016	\$0.00	04190018	UNASSIGNED	ZON6	818
7730505 TOTAL FOR 11/2016					\$83,320.00				
252992	NEW	1-FMLY	10-20-2016	12-01-2016	\$25,770.00	07016051	UNASSIGNED	ZON2	10409
252628	NEW	PERMMD	10-07-2016	12-06-2016	\$11,410.00	06070041	UNASSIGNED	ZON4	2592
243873	EXPAND	RSTRNT	12-28-2015	12-07-2016	\$3,840.47	08312108	CAMERON PK N 7	ZON2	66
222096	NEW	1-FMLY	11-25-2013	12-13-2016	\$0.00	04657033	UNASSIGNED	ZON7	2077
250362	NEW	PERMMD	07-29-2016	12-13-2016	\$11,410.00	06148044	UNASSIGNED	ZON4	4784
222948	NEW	1-FMLY	12-31-2013	12-14-2016	\$0.00	00926049	UNASSIGNED	ZON5	1874
249541	NEW	1-FMLY	06-30-2016	12-22-2016	\$0.00	07774026	RANCHO DEL SOL	ZON6	2064
248182	NEW	1-FMLY	05-17-2016	12-28-2016	\$25,770.00	10932034	UNASSIGNED	ZON2	2882
7730505 TOTAL FOR 12/2016					\$78,200.47				
TOTAL ACCOUNT 7730505					\$1,389,867.73				
TOTAL FOR 01-01-2016 THROUGH 12-31-2016					\$9,390,354.96				

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP HWY 50 TIM ACCOUNT IS 7730701
 FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
 TIME: 15:08:55
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
241575	NEW	1-FMLY	10-09-2015	01-04-2016	\$2,850.00	04802057	UNASSIGNED	ZON5	2990
241575	NEW	1-FMLY	10-09-2015	01-04-2016	\$0.00	04802057	UNASSIGNED	ZON5	2990
242794	NEW	M1FMLY	11-16-2015	01-04-2016	\$4,800.00	11841033	WEST VALLEY VLG #6A	ZN8S	3740
242795	NEW	M1FMLY	11-16-2015	01-04-2016	\$4,800.00	11841032	WEST VALLEY VLG #6A	ZN8S	3474
241919	NEW	M1FMLY	10-21-2015	01-05-2016	\$0.00	12071005	TREVISIO II	ZN8N	2883
241920	NEW	M1FMLY	10-21-2015	01-05-2016	\$0.00	12071006	TREVISIO II	ZN8N	2564
241921	NEW	M1FMLY	10-21-2015	01-05-2016	\$0.00	12071007	TREVISIO II	ZN8N	2883
241922	NEW	M1FMLY	10-21-2015	01-05-2016	\$0.00	12071008	TREVISIO II	ZN8N	2564
241925	NEW	M1FMLY	10-21-2015	01-05-2016	\$0.00	12071011	TREVISIO II	ZN8N	2564
241926	NEW	M1FMLY	10-21-2015	01-05-2016	\$0.00	12071012	TREVISIO II	ZN8N	2883
241927	NEW	M1FMLY	10-21-2015	01-05-2016	\$0.00	12071013	TREVISIO II	ZN8N	2564
241928	NEW	M1FMLY	10-21-2015	01-05-2016	\$0.00	12071014	TREVISIO II	ZN8N	2883
243488	NEW	M1FMLY	12-09-2015	01-08-2016	\$4,800.00	11851069	WEST VALLEY VLG #6B	ZN8S	2891
243630	NEW	M1FMLY	12-15-2015	01-11-2016	\$4,800.00	12361002	SERRANO VLG K5 #6	ZN8N	2954
243632	NEW	M1FMLY	12-15-2015	01-11-2016	\$4,800.00	12365032	SERRANO VLG M2 - #2	ZN8N	3214
243633	NEW	M1FMLY	12-15-2015	01-11-2016	\$4,800.00	12365033	SERRANO VLG M2 - #2	ZN8N	3551
234775	NEW	1-FMLY	03-16-2015	01-12-2016	\$0.00	09042004	UNASSIGNED	ZON2	1897
243521	NEW	M1FMLY	12-10-2015	01-12-2016	\$4,800.00	12351012	SERRANO VILL K5 #3	ZN8N	4183
241896	NEW	M1FMLY	10-21-2015	01-13-2016	\$4,800.00	11869014	WEST VLY VLG #5B-2	ZN8S	3104
242342	NEW	1-FMLY	11-02-2015	01-13-2016	\$4,800.00	11059045	UNASSIGNED	ZN8N	5240
242793	NEW	M1FMLY	11-16-2015	01-13-2016	\$4,800.00	11869008	WEST VLY VLG #5B-2	ZN8S	3104
242797	NEW	M1FMLY	11-16-2015	01-13-2016	\$4,800.00	11869015	WEST VLY VLG #5B-2	ZN8S	2760
243088	NEW	M1FMLY	11-25-2015	01-13-2016	\$4,800.00	11862001	WEST VLY VLG #5B-1	ZN8S	2760
243816	NEW	M1FMLY	12-22-2015	01-13-2016	\$4,800.00	11868009	WEST VLY VLG #5B-2	ZN8S	3498
243818	NEW	M1FMLY	12-22-2015	01-13-2016	\$4,800.00	11868011	WEST VLY VLG #5B-2	ZN8S	2760
242488	NEW	M1FMLY	11-05-2015	01-14-2016	\$1,820.00	11760027	CARSON CREEK #1 - A	ZN8S	1784
242490	NEW	M1FMLY	11-05-2015	01-14-2016	\$1,820.00	11760028	CARSON CREEK #1 - A	ZN8S	1230
242493	NEW	M1FMLY	11-05-2015	01-14-2016	\$1,820.00	11760029	CARSON CREEK #1 - A	ZN8S	1444
242494	NEW	M1FMLY	11-05-2015	01-14-2016	\$1,820.00	11760036	CARSON CREEK #1 - A	ZN8S	1712
242495	NEW	M1FMLY	11-05-2015	01-14-2016	\$1,820.00	11760037	CARSON CREEK #1 - A	ZN8S	1784
242496	NEW	M1FMLY	11-05-2015	01-14-2016	\$1,820.00	11760038	CARSON CREEK #1 - A	ZN8S	1712
242372	NEW	M1FMLY	11-02-2015	01-15-2016	\$1,820.00	11761015	CARSON CREEK #1 - B	ZN8S	2993
242374	NEW	M1FMLY	11-02-2015	01-15-2016	\$1,820.00	11761040	CARSON CREEK #1 - B	ZN8S	2701
242376	NEW	M1FMLY	11-02-2015	01-15-2016	\$1,820.00	11761041	CARSON CREEK #1 - B	ZN8S	2405
242377	NEW	M1FMLY	11-02-2015	01-15-2016	\$1,820.00	11761043	CARSON CREEK #1 - B	ZN8S	2756
192886	NEW	1-FMLY	04-24-2009	01-19-2016	\$0.00	04301118	UNASSIGNED	ZON5	1199
241921	NEW	M1FMLY	10-21-2015	01-19-2016	\$0.00	12071007	TREVISIO II	ZN8N	2883
237626	NEW	1-FMLY	06-11-2015	01-21-2016	\$0.00	12358015	SERRANO VLG K1&K2#5A	ZN8N	4945
243983	NEW	M1FMLY	01-04-2016	01-21-2016	\$4,800.00	11851067	WEST VALLEY VLG #6B	ZN8S	2645
244059	NEW	M1FMLY	01-07-2016	01-21-2016	\$4,800.00	11871018	WEST VLY VLG L 12 #1	ZN8S	2422
244060	NEW	M1FMLY	01-07-2016	01-21-2016	\$4,800.00	11871019	WEST VLY VLG L 12 #1	ZN8S	2194
244061	NEW	M1FMLY	01-07-2016	01-21-2016	\$4,800.00	11871020	WEST VLY VLG L 12 #1	ZN8S	2422
244062	NEW	M1FMLY	01-07-2016	01-21-2016	\$4,800.00	11871021	WEST VLY VLG L 12 #1	ZN8S	1994
242289	EXPAND	WAREHS	10-30-2015	01-22-2016	\$122.72	11709019	SUGARPINEBUSCONDO	ZN8S	1534
242373	NEW	M1FMLY	11-02-2015	01-22-2016	\$1,820.00	11761017	CARSON CREEK #1 - B	ZN8S	2423
242583	NEW	M1FMLY	11-09-2015	01-22-2016	\$1,820.00	11761016	CARSON CREEK #1 - B	ZN8S	2213
242584	NEW	M1FMLY	11-09-2015	01-22-2016	\$1,820.00	11761042	CARSON CREEK #1 - B	ZN8S	1813

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP HWY 50 TIM ACCOUNT IS 7730701
FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
TIME: 15:08:55
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
242586	NEW	M1FMLY	11-09-2015	01-22-2016	\$1,820.00	11761044	CARSON CREEK #1 - B	ZN8S	2423
242587	NEW	M1FMLY	11-09-2015	01-22-2016	\$1,820.00	11760071	CARSON CREEK #1 - A	ZN8S	2423
242588	NEW	M1FMLY	11-09-2015	01-22-2016	\$1,820.00	11760072	CARSON CREEK #1 - A	ZN8S	1977
242591	NEW	M1FMLY	11-09-2015	01-22-2016	\$1,820.00	11759039	CARSON CREEK #1 - A	ZN8S	2213
242592	NEW	M1FMLY	11-09-2015	01-22-2016	\$1,820.00	11759040	CARSON CREEK #1 - A	ZN8S	2423
243191	NEW	M1FMLY	11-30-2015	01-22-2016	\$4,800.00	12341017	SERRANO VLG J3B #2	ZN8N	4420
243981	NEW	M1FMLY	01-04-2016	01-22-2016	\$4,800.00	11841037	WEST VALLEY VLG #6A	ZN8S	3474
243982	NEW	M1FMLY	01-04-2016	01-22-2016	\$4,800.00	11841036	WEST VALLEY VLG #6A	ZN8S	2385
229294	NEW	1-FMLY	08-22-2014	01-27-2016	\$0.00	33143006	UNASSIGNED	ZON3	2330
243488	NEW	M1FMLY	12-09-2015	01-27-2016	\$0.00	11851069	WEST VALLEY VLG #6B	ZN8S	2891
244182	NEW	M1FMLY	01-12-2016	01-27-2016	\$3,130.00	12443023	PROMNTRY VLG CTR D-1	ZN8N	2465
244183	NEW	M1FMLY	01-12-2016	01-27-2016	\$3,130.00	12443024	PROMNTRY VLG CTR D-1	ZN8N	2494
244184	NEW	M1FMLY	01-12-2016	01-27-2016	\$3,130.00	12443036	PROMNTRY VLG CTR D-1	ZN8N	2226
244185	NEW	M1FMLY	01-12-2016	01-27-2016	\$3,130.00	12443037	PROMNTRY VLG CTR D-1	ZN8N	2494
244186	NEW	M1FMLY	01-12-2016	01-27-2016	\$4,800.00	12443038	PROMNTRY VLG CTR D-1	ZN8N	2226
244187	NEW	M1FMLY	01-12-2016	01-27-2016	\$4,800.00	12443039	PROMNTRY VLG CTR D-1	ZN8N	2226
244189	NEW	M1FMLY	01-12-2016	01-27-2016	\$3,130.00	12443040	PROMNTRY VLG CTR D-1	ZN8N	2465
244190	NEW	M1FMLY	01-12-2016	01-27-2016	\$3,130.00	12443041	PROMNTRY VLG CTR D-1	ZN8N	2494
244345	NEW	M1FMLY	01-19-2016	01-27-2016	\$4,800.00	11845053	WEST VLY VLG 3B AM	ZN8S	2972
171405	NEW	INDUST	01-18-2006	01-28-2016	\$0.00	31936016	UNASSIGNED	ZON3	4482
7730701 TOTAL FOR 1/2016					\$174,512.72				
242198	NEW	1-FMLY	10-28-2015	02-01-2016	\$9,970.00	08227314	CAMERON PK N 3	ZON2	2407
242534	NEW	1-FMLY	11-06-2015	02-01-2016	\$9,970.00	07002062	UNASSIGNED	ZON2	3144
244559	NEW	M1FMLY	01-22-2016	02-01-2016	\$4,800.00	12343010	SERRANO VLG J3B #2	ZN8N	4420
241919	NEW	M1FMLY	10-21-2015	02-05-2016	\$0.00	12071005	TREVISIO II	ZN8N	2883
242289	EXPAND	WAREHS	10-30-2015	02-05-2016	\$0.00	11709019	SUGARPINEBUSCONDO	ZN8S	1534
242912	NEW	1-FMLY	11-20-2015	02-05-2016	\$4,800.00	12331005	SERRANO VLG K1&K2 #1	ZN8N	3606
244187	NEW	M1FMLY	01-12-2016	02-05-2016	\$0.00	12443039	PROMNTRY VLG CTR D-1	ZN8N	2226
244704	NEW	M1FMLY	01-28-2016	02-05-2016	\$4,800.00	12365016	SERRANO VLG M2 - #2	ZN8N	3551
244705	NEW	M1FMLY	01-28-2016	02-05-2016	\$4,800.00	12365017	SERRANO VLG M2 - #2	ZN8N	3214
222888	NEW	1-FMLY	12-30-2013	02-08-2016	\$0.00	12065031	RIDGEVIEW WEST #2	ZN8N	4261
244284	NEW	1-FMLY	01-15-2016	02-08-2016	\$4,800.00	12424013	PROMONTORY VIL 6 2B	ZN8N	5660
241254	NEW	1-FMLY	10-01-2015	02-09-2016	\$9,970.00	32720071	UNASSIGNED	ZON3	2876
244161	NEW	M1FMLY	01-12-2016	02-10-2016	\$4,800.00	12351008	SERRANO VILL K5 #3	ZN8N	4481
244162	NEW	M1FMLY	01-12-2016	02-10-2016	\$4,800.00	12352011	SERRANO VILL K5 #3	ZN8N	4481
243724	NEW	1-FMLY	12-18-2015	02-11-2016	\$9,970.00	08208602	CAMERON PK N 1	ZON2	2906
243980	NEW	M1FMLY	01-04-2016	02-11-2016	\$4,800.00	11841038	WEST VALLEY VLG #6A	ZN8S	3326
237150	NEW	1-FMLY	05-27-2015	02-12-2016	\$4,800.00	12063002	CRESCENT HLLS #2 AM	ZN8N	3905
243838	NEW	M1FMLY	12-23-2015	02-16-2016	\$4,800.00	12436052	PROMONTORY VIL #5-2	ZN8N	4567
244044	NEW	M1FMLY	01-06-2016	02-16-2016	\$4,800.00	12436001	PROMONTORY VIL #5-2	ZN8N	4346
244632	NEW	M1FMLY	01-26-2016	02-16-2016	\$4,800.00	11841043	WEST VALLEY VLG #6A	ZN8S	3474
244635	NEW	M1FMLY	01-26-2016	02-16-2016	\$4,800.00	11841042	WEST VALLEY VLG #6A	ZN8S	2670
241928	NEW	M1FMLY	10-21-2015	02-17-2016	\$0.00	12071014	TREVISIO II	ZN8N	2883
244423	NEW	M1FMLY	01-21-2016	02-18-2016	\$4,800.00	11868013	WEST VLY VLG #5B-2	ZN8S	3246
206499	NEW	1-FMLY	04-17-2012	02-22-2016	\$0.00	08810002	UNASSIGNED	ZON4	2541

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP HWY 50 TIM ACCOUNT IS 7730701
FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
TIME: 15:08:55
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISION NAME	CASE CATG	SUM SQ FT
240927	NEW	M1FMLY	09-22-2015	02-23-2016	\$0.00	11760033	CARSON CREEK #1 - A	ZN8S	1784
242493	NEW	M1FMLY	11-05-2015	02-23-2016	\$0.00	11760029	CARSON CREEK #1 - A	ZN8S	1444
242494	NEW	M1FMLY	11-05-2015	02-23-2016	\$0.00	11760036	CARSON CREEK #1 - A	ZN8S	1712
245067	NEW	M1FMLY	02-09-2016	02-24-2016	\$4,800.00	12436002	PROMONTORY VIL #5-2	ZN8N	4072
236640	NEW	1-FMLY	05-12-2015	02-25-2016	\$4,800.00	11046062	UNASSIGNED	ZN8N	7754
239833	NEW	RETAIL	08-20-2015	02-25-2016	\$25,846.04	32721330	UNASSIGNED	ZON3	20801
244070	NEW	1-FMLY	01-08-2016	02-25-2016	\$4,800.00	12358019	SERRANO VLG K1&K2#5A	ZN8N	5246
245310	NEW	M1FMLY	02-16-2016	02-26-2016	\$4,800.00	12341014	SERRANO VLG J3B #2	ZN8N	4400
245311	NEW	M1FMLY	02-16-2016	02-26-2016	\$4,800.00	12343013	SERRANO VLG J3B #2	ZN8N	4420
245312	NEW	M1FMLY	02-16-2016	02-26-2016	\$4,800.00	12343012	SERRANO VLG J3B #2	ZN8N	4400
237795	EXPAND	RSTRNT	06-17-2015	02-29-2016	\$0.00	33111309	UNASSIGNED	ZON3	2440
240214	NEW	2NDDWG	08-28-2015	02-29-2016	\$2,010.00	09235038	UNASSIGNED	ZON7	1199
244626	NEW	M1FMLY	01-26-2016	02-29-2016	\$4,800.00	11841026	WEST VALLEY VLG #6A	ZN8S	2385
244629	NEW	M1FMLY	01-26-2016	02-29-2016	\$4,800.00	11841025	WEST VALLEY VLG #6A	ZN8S	3878
244638	NEW	M1FMLY	01-26-2016	02-29-2016	\$4,800.00	11841041	WEST VALLEY VLG #6A	ZN8S	3326
244755	NEW	M1FMLY	01-29-2016	02-29-2016	\$4,800.00	11841044	WEST VALLEY VLG #6A	ZN8S	2385
7730701 TOTAL FOR 2/2016					\$182,936.04				
239620	NEW	1-FMLY	08-17-2015	03-01-2016	\$0.00	08574017	SOUTHFORK RANCH	ZON5	3336
244854	NEW	M1FMLY	02-02-2016	03-02-2016	\$4,800.00	11851005	WEST VALLEY VLG #6B	ZN8S	2645
231086	NEW	1-FMLY	10-17-2014	03-03-2016	\$0.00	07778026	RANCHO DEL SOL 2	ZON6	2615
239438	NEW	M1FMLY	08-07-2015	03-03-2016	\$0.00	11759013	CARSON CREEK #1 - A	ZN8S	2860
245065	NEW	M1FMLY	02-09-2016	03-03-2016	\$4,800.00	12428001	PROMONTORY VIL 5 1	ZN8N	4072
245401	NEW	M1FMLY	02-17-2016	03-03-2016	\$4,800.00	12443001	PROMNTRY VLG CTR D-1	ZN8N	2683
245402	NEW	M1FMLY	02-17-2016	03-03-2016	\$3,130.00	12443002	PROMNTRY VLG CTR D-1	ZN8N	2494
245403	NEW	M1FMLY	02-17-2016	03-03-2016	\$3,130.00	12443003	PROMNTRY VLG CTR D-1	ZN8N	2465
245404	NEW	M1FMLY	02-17-2016	03-03-2016	\$3,130.00	12443004	PROMNTRY VLG CTR D-1	ZN8N	2226
245405	NEW	M1FMLY	02-17-2016	03-03-2016	\$3,130.00	12443005	PROMNTRY VLG CTR D-1	ZN8N	2465
245406	NEW	M1FMLY	02-17-2016	03-03-2016	\$4,800.00	12443022	PROMNTRY VLG CTR D-1	ZN8N	2683
245407	NEW	M1FMLY	02-17-2016	03-03-2016	\$3,130.00	12443050	PROMNTRY VLG CTR D-1	ZN8N	2226
245408	NEW	M1FMLY	02-17-2016	03-03-2016	\$3,130.00	12443051	PROMNTRY VLG CTR D-1	ZN8N	2494
241923	NEW	M1FMLY	10-21-2015	03-04-2016	\$0.00	12071009	TREVISIO II	ZN8N	2883
244561	NEW	M1FMLY	01-22-2016	03-04-2016	\$4,800.00	11872016	WEST VLY VLG LOT 11	ZN8S	2426
244563	NEW	M1FMLY	01-22-2016	03-04-2016	\$4,800.00	11872017	WEST VLY VLG LOT 11	ZN8S	2198
244564	NEW	M1FMLY	01-22-2016	03-04-2016	\$4,800.00	11872018	WEST VLY VLG LOT 11	ZN8S	2198
244565	NEW	M1FMLY	01-22-2016	03-04-2016	\$4,800.00	11872019	WEST VLY VLG LOT 11	ZN8S	2426
238388	CNVRTO	DAYCAR	07-07-2015	03-08-2016	\$0.00	12121017	UNASSIGNED	ZN8N	7493
241545	CNVRTO	OFFICE	10-08-2015	03-08-2016	\$0.00	10942004	UNASSIGNED	ZON2	5506
242932	NEW	1-FMLY	11-20-2015	03-09-2016	\$3,080.00	10945002	ROYAL EQUESTN EST #1	ZON7	3146
244756	NEW	M1FMLY	01-29-2016	03-09-2016	\$4,800.00	11841040	WEST VALLEY VLG #6A	ZN8S	2500
244759	NEW	M1FMLY	01-29-2016	03-09-2016	\$4,800.00	11841039	WEST VALLEY VLG #6A	ZN8S	2385
245391	NEW	1-FMLY	02-17-2016	03-09-2016	\$0.00	04857106	CAMINO HILLS #1	ZON5	1822
245391	NEW	1-FMLY	02-17-2016	03-09-2016	\$2,850.00	04857106	CAMINO HILLS #1	ZON5	1822
241545	CNVRTO	OFFICE	10-08-2015	03-10-2016	\$2,590.28	10942004	UNASSIGNED	ZON2	5506
242599	NEW	1-FMLY	11-09-2015	03-10-2016	\$4,800.00	12024202	RIDGEVIEW VIL 10	ZN8N	4069
245233	CNVRTO	OFFICE	02-12-2016	03-14-2016	\$244.80	11725014	UNASSIGNED	ZN8S	4700

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP HWY 50 TIM ACCOUNT IS 7730701
 FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
 TIME: 15:08:55
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
245234	CNVRT0	OFFICE	02-12-2016	03-14-2016	\$131.20	11725014	UNASSIGNED	ZN8S	820
221309	NEW	1-FMLY	10-21-2013	03-15-2016	\$0.00	12413048	PROMONTORY VIL 6 2A	ZN8N	5380
245427	NEW	M1FMLY	02-18-2016	03-15-2016	\$1,820.00	11760042	CARSON CREEK #1 - A	ZN8S	1712
245428	NEW	M1FMLY	02-18-2016	03-15-2016	\$1,820.00	11760043	CARSON CREEK #1 - A	ZN8S	1784
245429	NEW	M1FMLY	02-18-2016	03-15-2016	\$1,820.00	11760044	CARSON CREEK #1 - A	ZN8S	1712
245430	NEW	M1FMLY	02-18-2016	03-15-2016	\$1,820.00	11760045	CARSON CREEK #1 - A	ZN8S	1784
245431	NEW	M1FMLY	02-18-2016	03-15-2016	\$1,820.00	11760046	CARSON CREEK #1 - A	ZN8S	1230
245433	NEW	M1FMLY	02-18-2016	03-15-2016	\$1,820.00	11760047	CARSON CREEK #1 - A	ZN8S	1444
245496	NEW	M1FMLY	02-22-2016	03-15-2016	\$1,820.00	11761020	CARSON CREEK #1 - B	ZN8S	2423
245501	NEW	M1FMLY	02-22-2016	03-15-2016	\$1,820.00	11761021	CARSON CREEK #1 - B	ZN8S	1813
245502	NEW	M1FMLY	02-22-2016	03-15-2016	\$1,820.00	11761022	CARSON CREEK #1 - B	ZN8S	1977
245505	NEW	M1FMLY	02-22-2016	03-15-2016	\$1,820.00	11760058	CARSON CREEK #1 - A	ZN8S	2423
245508	NEW	M1FMLY	02-22-2016	03-15-2016	\$1,820.00	11760059	CARSON CREEK #1 - A	ZN8S	2213
245511	NEW	M1FMLY	02-22-2016	03-15-2016	\$1,820.00	11760060	CARSON CREEK #1 - A	ZN8S	1977
245515	NEW	M1FMLY	02-22-2016	03-15-2016	\$1,820.00	11760061	CARSON CREEK #1 - A	ZN8S	2213
245519	NEW	M1FMLY	02-22-2016	03-15-2016	\$1,820.00	11760062	CARSON CREEK #1 - A	ZN8S	2423
243837	NEW	M1FMLY	12-23-2015	03-16-2016	\$4,800.00	12436009	PROMONTORY VIL #5-2	ZN8N	4346
244498	NEW	1-FMLY	01-21-2016	03-16-2016	\$3,080.00	08702136	UNASSIGNED	ZON7	4133
244643	NEW	1-FMLY	01-26-2016	03-16-2016	\$4,800.00	12334003	SERRANO VILL M NO1	ZN8N	4330
245587	NEW	M1FMLY	02-24-2016	03-16-2016	\$4,800.00	12426013	PROMONTORY VIL 5 1	ZN8N	4346
245859	NEW	M1FMLY	03-02-2016	03-16-2016	\$4,800.00	12436012	PROMONTORY VIL #5-2	ZN8N	4346
245521	NEW	M1FMLY	02-22-2016	03-18-2016	\$4,800.00	11854001	WEST VALLEY VLG #7B	ZN8S	2442
245522	NEW	M1FMLY	02-22-2016	03-18-2016	\$4,800.00	11854021	WEST VALLEY VLG #7B	ZN8S	2442
245523	NEW	M1FMLY	02-22-2016	03-18-2016	\$4,800.00	11854022	WEST VALLEY VLG #7B	ZN8S	2861
203889	NEW	SHELL	09-29-2011	03-21-2016	\$0.00	11721021	UNASSIGNED	ZN8S	6075
244950	NEW	1-FMLY	02-04-2016	03-21-2016	\$4,800.00	12358003	SERRANO VLG K1&K2#5A	ZN8N	4360
225055	NEW	2NDDWG	03-28-2014	03-22-2016	\$0.00	09321010	UNASSIGNED	ZON7	3200
245795	NEW	M1FMLY	03-01-2016	03-24-2016	\$4,800.00	11851068	WEST VALLEY VLG #6B	ZN8S	3600
246014	NEW	M1FMLY	03-07-2016	03-25-2016	\$4,800.00	11835003	WEST VALLEY VLG #3A	ZN8S	3248
246020	NEW	M1FMLY	03-07-2016	03-25-2016	\$4,800.00	11844011	WEST VALLEY VLG #3B	ZN8S	3248
246026	NEW	M1FMLY	03-07-2016	03-25-2016	\$4,800.00	11845027	WEST VALLEY VLG #3B	ZN8S	3248
246112	NEW	M1FMLY	03-09-2016	03-25-2016	\$4,800.00	11835017	WEST VALLEY VLG #3A	ZN8S	3248
246114	NEW	M1FMLY	03-09-2016	03-25-2016	\$4,800.00	11835018	WEST VALLEY VLG #3A	ZN8S	2954
246116	NEW	M1FMLY	03-09-2016	03-25-2016	\$4,800.00	11835021	WEST VALLEY VLG #3A	ZN8S	3260
215000	NEW	WINERC	03-12-2013	03-28-2016	\$0.00	09401070	UNASSIGNED	ZON7	672
245086	NEW	1-FMLY	02-09-2016	03-28-2016	\$1,920.00	08802081	UNASSIGNED	ZON4	1300
245448	CNVRT0	OFFICE	02-19-2016	03-28-2016	\$346.00	32934115	UNASSIGNED	ZON3	770
243360	NEW	1-FMLY	12-04-2015	03-29-2016	\$4,800.00	12338020	SERRANO VLG K1&K2 #3	ZN8N	4064
245482	NEW	1-FMLY	02-19-2016	03-29-2016	\$4,800.00	12338018	SERRANO VLG K1&K2 #3	ZN8N	4573
244678	REMODL	RETAIL	01-27-2016	03-30-2016	\$1,246.50	10921411	CAM PK EAST SHP CNTR	ZON2	450
245447	NEW	M1FMLY	02-19-2016	03-30-2016	\$4,800.00	11841030	WEST VALLEY VLG #6A	ZN8S	3326
245449	NEW	M1FMLY	02-19-2016	03-30-2016	\$4,800.00	11841029	WEST VALLEY VLG #6A	ZN8S	2553
230209	NEW	1-FMLY	09-18-2014	03-31-2016	\$0.00	04812180	UNASSIGNED	ZON5	2965
7730701 TOTAL FOR 3/2016					\$203,748.78				
245979	NEW	1-FMLY	03-04-2016	04-01-2016	\$4,800.00	12358024	SERRANO VLG K1&K2#5A	ZN8N	4553

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP HWY 50 TIM ACCOUNT IS 7730701
FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
TIME: 15:08:55
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISION NAME	CASE CATG	SUM SQ FT
246138	NEW	M1FMLY	03-10-2016	04-01-2016	\$4,800.00	11869013	WEST VLY VLG #5B-2	ZN8S	2760
246471	NEW	M1FMLY	03-21-2016	04-05-2016	\$4,800.00	11851012	WEST VALLEY VLG #6B	ZN8S	2645
246472	NEW	M1FMLY	03-21-2016	04-05-2016	\$4,800.00	11851057	WEST VALLEY VLG #6B	ZN8S	2891
245760	NEW	1-FMLY	02-26-2016	04-06-2016	\$9,970.00	11932009	CAMBRIDGE OAKS #3	ZON2	2942
241077	NEW	1-FMLY	09-28-2015	04-07-2016	\$0.00	10135031	UNASSIGNED	ZON5	2194
246019	REPLAC	1-FMLY	03-07-2016	04-07-2016	\$1,250.00	06001120	UNASSIGNED	ZON4	2095
237150	NEW	1-FMLY	05-27-2015	04-08-2016	\$0.00	12063002	CRESCENT HLLS #2 AM	ZN8N	3905
237987	NEW	1-FMLY	06-23-2015	04-08-2016	\$0.00	10945039	ROYAL EQUESTN EST #1	ZON7	3032
244815	NEW	1-FMLY	02-01-2016	04-11-2016	\$4,800.00	12410123	PROMONTORY VILL #1	ZN8N	3584
245401	NEW	M1FMLY	02-17-2016	04-11-2016	\$0.00	12443001	PROMNTRY VLG CTR D-1	ZN8N	2683
245402	NEW	M1FMLY	02-17-2016	04-11-2016	\$0.00	12443002	PROMNTRY VLG CTR D-1	ZN8N	2494
246012	NEW	2NDDWG	03-07-2016	04-11-2016	\$1,860.00	04334005	UNASSIGNED	ZON5	1585
246014	NEW	M1FMLY	03-07-2016	04-11-2016	\$0.00	11835003	WEST VALLEY VLG #3A	ZN8S	3248
246026	NEW	M1FMLY	03-07-2016	04-11-2016	\$0.00	11845027	WEST VALLEY VLG #3B	ZN8S	3248
246114	NEW	M1FMLY	03-09-2016	04-11-2016	\$0.00	11835018	WEST VALLEY VLG #3A	ZN8S	2954
246391	NEW	M1FMLY	03-18-2016	04-14-2016	\$4,800.00	11872014	WEST VLY VLG LOT 11	ZN8S	2336
246393	NEW	M1FMLY	03-18-2016	04-14-2016	\$4,800.00	11872015	WEST VLY VLG LOT 11	ZN8S	1429
246395	NEW	M1FMLY	03-18-2016	04-14-2016	\$4,800.00	11872020	WEST VLY VLG LOT 11	ZN8S	2198
246397	NEW	M1FMLY	03-18-2016	04-14-2016	\$4,800.00	11872021	WEST VLY VLG LOT 11	ZN8S	2336
241779	NEW	M1FMLY	10-15-2015	04-18-2016	\$4,800.00	11851009	WEST VALLEY VLG #6B	ZN8S	2891
242198	NEW	1-FMLY	10-28-2015	04-18-2016	\$0.00	08227314	CAMERON PK N 3	ZON2	2407
245521	NEW	M1FMLY	02-22-2016	04-19-2016	\$0.00	11854001	WEST VALLEY VLG #7B	ZN8S	2442
238463	NEW	1-FMLY	07-08-2015	04-20-2016	\$2,260.00	04103102	UNASSIGNED	ZON6	280
243321	NEW	1-FMLY	12-03-2015	04-20-2016	\$1,920.00	08806005	UNASSIGNED	ZON4	2332
246765	NEW	M1FMLY	03-29-2016	04-20-2016	\$3,130.00	12443015	PROMNTRY VLG CTR D-1	ZN8N	2683
246766	NEW	M1FMLY	03-29-2016	04-20-2016	\$3,130.00	12443016	PROMNTRY VLG CTR D-1	ZN8N	2465
246767	NEW	M1FMLY	03-29-2016	04-20-2016	\$3,130.00	12443020	PROMNTRY VLG CTR D-1	ZN8N	2494
246768	NEW	M1FMLY	03-29-2016	04-20-2016	\$3,130.00	12443021	PROMNTRY VLG CTR D-1	ZN8N	2226
246769	NEW	M1FMLY	03-29-2016	04-20-2016	\$3,130.00	12443052	PROMNTRY VLG CTR D-1	ZN8N	2683
246770	NEW	M1FMLY	03-29-2016	04-20-2016	\$3,130.00	12443053	PROMNTRY VLG CTR D-1	ZN8N	2226
246771	NEW	M1FMLY	03-29-2016	04-20-2016	\$3,130.00	12443054	PROMNTRY VLG CTR D-1	ZN8N	2226
246772	NEW	M1FMLY	03-29-2016	04-20-2016	\$3,130.00	12443055	PROMNTRY VLG CTR D-1	ZN8N	2465
238388	CNVRTO	DAYCAR	07-07-2015	04-21-2016	\$0.00	12121017	UNASSIGNED	ZN8N	7493
244043	NEW	M1FMLY	01-06-2016	04-21-2016	\$4,800.00	12436013	PROMONTORY VIL #5-2	ZN8N	4072
245576	NEW	2NDDWG	02-24-2016	04-22-2016	\$2,010.00	08725006	UNASSIGNED	ZON7	1200
247009	NEW	M1FMLY	04-06-2016	04-22-2016	\$4,800.00	12365001	SERRANO VLG M2 - #2	ZN8N	3010
247010	NEW	M1FMLY	04-06-2016	04-22-2016	\$4,800.00	12361015	SERRANO VLG K5 #6	ZN8N	2954
247011	NEW	M1FMLY	04-06-2016	04-22-2016	\$4,800.00	12361016	SERRANO VLG K5 #6	ZN8N	2717
185831	NEW	2NDDWG	11-21-2007	04-25-2016	\$0.00	08803114	UNASSIGNED	ZON4	1932
246056	NEW	M1FMLY	03-08-2016	04-25-2016	\$4,800.00	12347004	SERRANO VILL K5 #1	ZN8N	4481
235471	EXPAND	CHURCH	04-06-2015	04-26-2016	\$114.84	00634114	UNASSIGNED	ZON4	1044
242060	NEW	1-FMLY	10-26-2015	04-27-2016	\$9,970.00	09206074	UNASSIGNED	ZON3	2611
244059	NEW	M1FMLY	01-07-2016	04-27-2016	\$0.00	11871018	WEST VLY VLG L 12 #1	ZN8S	2422
246558	NEW	1-FMLY	03-24-2016	04-27-2016	\$0.00	12358040	SERRANO VLG K1&K2#5A	ZN8N	5522
246558	NEW	1-FMLY	03-24-2016	04-27-2016	\$4,800.00	12358040	SERRANO VLG K1&K2#5A	ZN8N	5522
246278	NEW	M1FMLY	03-16-2016	04-28-2016	\$4,800.00	12436008	PROMONTORY VIL #5-2	ZN8N	4072
247311	NEW	M1FMLY	04-18-2016	04-29-2016	\$4,800.00	11835023	WEST VALLEY VLG #3A	ZN8S	2966

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP HWY 50 TIM ACCOUNT IS 7730701
FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
TIME: 15:08:55
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
247313	NEW	M1FMLY	04-18-2016	04-29-2016	\$4,800.00	11835052	WEST VALLEY VLG #3A	ZN8S	3260
247314	NEW	M1FMLY	04-18-2016	04-29-2016	\$4,800.00	11844006	WEST VALLEY VLG #3B	ZN8S	2966
247315	NEW	M1FMLY	04-18-2016	04-29-2016	\$4,800.00	11844007	WEST VALLEY VLG #3B	ZN8S	2828
247316	NEW	M1FMLY	04-18-2016	04-29-2016	\$4,800.00	11844014	WEST VALLEY VLG #3B	ZN8S	2828
247317	NEW	M1FMLY	04-18-2016	04-29-2016	\$4,800.00	11845022	WEST VALLEY VLG #3B	ZN8S	2966
247318	NEW	M1FMLY	04-18-2016	04-29-2016	\$4,800.00	11845025	WEST VALLEY VLG #3B	ZN8S	3078
7730701 TOTAL FOR 4/2016					\$169,594.84				
245493	NEW	1-FMLY	02-22-2016	05-03-2016	\$2,850.00	07612017	UNASSIGNED	ZON5	1712
247424	NEW	M1FMLY	04-21-2016	05-03-2016	\$3,130.00	12443011	PROMNTRY VLG CTR D-1	ZN8N	2226
247425	NEW	M1FMLY	04-21-2016	05-03-2016	\$3,130.00	12443012	PROMNTRY VLG CTR D-1	ZN8N	2683
247426	NEW	M1FMLY	04-21-2016	05-03-2016	\$3,130.00	12443013	PROMNTRY VLG CTR D-1	ZN8N	2494
247427	NEW	M1FMLY	04-21-2016	05-03-2016	\$3,130.00	12443014	PROMNTRY VLG CTR D-1	ZN8N	2226
247429	NEW	M1FMLY	04-21-2016	05-03-2016	\$4,800.00	12443017	PROMNTRY VLG CTR D-1	ZN8N	2494
247430	NEW	M1FMLY	04-21-2016	05-03-2016	\$3,130.00	12443018	PROMNTRY VLG CTR D-1	ZN8N	2465
247431	NEW	M1FMLY	04-21-2016	05-03-2016	\$3,130.00	12443019	PROMNTRY VLG CTR D-1	ZN8N	2683
247432	NEW	M1FMLY	04-21-2016	05-03-2016	\$3,130.00	12443056	PROMNTRY VLG CTR D-1	ZN8N	2683
247433	NEW	M1FMLY	04-21-2016	05-03-2016	\$3,130.00	12443057	PROMNTRY VLG CTR D-1	ZN8N	2465
245048	NEW	1-FMLY	02-08-2016	05-04-2016	\$4,800.00	12621402	GREEN VLY AC 1	ZN8N	2951
245523	NEW	M1FMLY	02-22-2016	05-04-2016	\$0.00	11854022	WEST VALLEY VLG #7B	ZN8S	2861
246823	NEW	1-FMLY	03-31-2016	05-05-2016	\$25,770.00	07049004	CARLSON WOODS	ZON2	3127
247233	NEW	M1FMLY	04-14-2016	05-05-2016	\$4,800.00	11872012	WEST VLY VLG LOT 11	ZN8S	2198
247234	NEW	M1FMLY	04-14-2016	05-05-2016	\$4,800.00	11872013	WEST VLY VLG LOT 11	ZN8S	2426
247235	NEW	M1FMLY	04-14-2016	05-05-2016	\$4,800.00	11872022	WEST VLY VLG LOT 11	ZN8S	2426
247236	NEW	M1FMLY	04-14-2016	05-05-2016	\$4,800.00	11872023	WEST VLY VLG LOT 11	ZN8S	2198
247629	NEW	1-FMLY	04-28-2016	05-06-2016	\$4,800.00	11047112	LKHILLS EST 2	ZN8N	3929
245821	NEW	PERMMD	03-01-2016	05-09-2016	\$1,920.00	06155032	UNASSIGNED	ZON4	1404
245523	NEW	M1FMLY	02-22-2016	05-10-2016	\$0.00	11854022	WEST VALLEY VLG #7B	ZN8S	2861
246858	NEW	2NDDWG	04-01-2016	05-10-2016	\$6,410.00	32903107	EL DORADO KNOLLS	ZON3	1040
246998	NEW	1-FMLY	04-06-2016	05-10-2016	\$4,800.00	12623107	GREEN SPGS RNCH #3	ZN8N	3998
247732	NEW	M1FMLY	05-03-2016	05-10-2016	\$4,800.00	12360021	SERRANO VLG K5 #5	ZN8N	3031
245085	NEW	1-FMLY	02-09-2016	05-11-2016	\$0.00	04103104	UNASSIGNED	ZON6	2904
245085	NEW	1-FMLY	02-09-2016	05-11-2016	\$0.00	04103104	UNASSIGNED	ZON6	2904
247505	NEW	M1FMLY	04-25-2016	05-11-2016	\$4,800.00	12365012	SERRANO VLG M2 - #2	ZN8N	3010
247506	NEW	M1FMLY	04-25-2016	05-11-2016	\$4,800.00	12365018	SERRANO VLG M2 - #2	ZN8N	4722
247507	NEW	M1FMLY	04-25-2016	05-11-2016	\$4,800.00	12365021	SERRANO VLG M2 - #2	ZN8N	3214
239212	NEW	1-FMLY	08-04-2015	05-12-2016	\$0.00	12406201	PROMONTORY VILL 6 #1	ZN8N	3600
174026	NEW	1-FMLY	05-31-2006	05-13-2016	\$0.00	09510032	UNASSIGNED	ZON7	3344
244188	NEW	1-FMLY	01-12-2016	05-13-2016	\$2,260.00	07783002	UNASSIGNED	ZON6	1096
245474	NEW	1-FMLY	02-19-2016	05-13-2016	\$1,920.00	07234313	UNASSIGNED	ZON4	2015
247279	NEW	M1FMLY	04-15-2016	05-13-2016	\$4,800.00	11868012	WEST VLY VLG #5B-2	ZN8S	3246
247512	NEW	M1FMLY	04-25-2016	05-13-2016	\$4,800.00	11851071	WEST VALLEY VLG #6B	ZN8S	2734
247761	NEW	M1FMLY	05-03-2016	05-13-2016	\$4,800.00	11851051	WEST VALLEY VLG #6B	ZN8S	2891
247762	NEW	M1FMLY	05-03-2016	05-13-2016	\$4,800.00	11851070	WEST VALLEY VLG #6B	ZN8S	2891
241337	NEW	1-FMLY	10-05-2015	05-17-2016	\$0.00	10412065	UNASSIGNED	ZON4	896
245952	NEW	1-FMLY	03-04-2016	05-17-2016	\$4,800.00	12412065	PROMONTORY VILL #2	ZN8N	4090

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP HWY 50 TIM ACCOUNT IS 7730701
FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
TIME: 15:08:55
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
246183	NEW	1-FMLY	03-14-2016	05-17-2016	\$4,800.00	12323039	VILLAGE I LOTS F G H	ZN8N	4193
247365	NEW	M1FMLY	04-20-2016	05-17-2016	\$2,661.00	11761025	CARSON CREEK #1 - B	ZN8S	2701
247368	NEW	M1FMLY	04-20-2016	05-17-2016	\$2,661.00	11761026	CARSON CREEK #1 - B	ZN8S	2756
247371	NEW	M1FMLY	04-20-2016	05-17-2016	\$2,661.00	11761027	CARSON CREEK #1 - B	ZN8S	2405
247372	NEW	M1FMLY	04-20-2016	05-17-2016	\$2,661.00	11761029	CARSON CREEK #1 - B	ZN8S	2405
247373	NEW	M1FMLY	04-20-2016	05-17-2016	\$2,661.00	11761030	CARSON CREEK #1 - B	ZN8S	2753
199973	NEW	1-FMLY	12-16-2010	05-18-2016	\$0.00	08547018	UNASSIGNED	ZON5	409
246553	NEW	1-FMLY	03-24-2016	05-18-2016	\$4,800.00	12358039	SERRANO VLG K1&K2#5A	ZN8N	5805
247681	NEW	M1FMLY	04-29-2016	05-18-2016	\$4,800.00	12365006	SERRANO VLG M2 - #2	ZN8N	4021
247682	NEW	M1FMLY	04-29-2016	05-18-2016	\$4,800.00	12365027	SERRANO VLG M2 - #2	ZN8N	3010
247123	NEW	M1FMLY	04-11-2016	05-19-2016	\$4,800.00	11865028	WEST VLY VLG L6&7 #1	ZN8S	3529
247124	NEW	M1FMLY	04-11-2016	05-19-2016	\$4,800.00	11865029	WEST VLY VLG L6&7 #1	ZN8S	2285
247125	NEW	M1FMLY	04-11-2016	05-19-2016	\$4,800.00	11865030	WEST VLY VLG L6&7 #1	ZN8S	2150
247126	NEW	M1FMLY	04-11-2016	05-19-2016	\$4,800.00	11865031	WEST VLY VLG L6&7 #1	ZN8S	2574
247286	NEW	M1FMLY	04-18-2016	05-19-2016	\$2,661.00	11760039	CARSON CREEK #1 - A	ZN8S	1784
247289	NEW	M1FMLY	04-18-2016	05-19-2016	\$2,661.00	11760040	CARSON CREEK #1 - A	ZN8S	1444
247292	NEW	M1FMLY	04-18-2016	05-19-2016	\$2,661.00	11760041	CARSON CREEK #1 - A	ZN8S	1230
247293	NEW	M1FMLY	04-18-2016	05-19-2016	\$2,661.00	11760048	CARSON CREEK #1 - A	ZN8S	1712
247294	NEW	M1FMLY	04-18-2016	05-19-2016	\$2,661.00	11760049	CARSON CREEK #1 - A	ZN8S	1784
247297	NEW	M1FMLY	04-18-2016	05-19-2016	\$2,661.00	11760050	CARSON CREEK #1 - A	ZN8S	1712
247757	NEW	1-FMLY	05-03-2016	05-20-2016	\$1,920.00	08905049	UNASSIGNED	ZON4	2784
247899	NEW	M1FMLY	05-10-2016	05-20-2016	\$4,800.00	12365023	SERRANO VLG M2 - #2	ZN8N	3010
200054	NEW	1-FMLY	12-22-2010	05-23-2016	\$0.00	10141126	UNASSIGNED	ZON5	3138
241546	NEW	M1FMLY	10-08-2015	05-23-2016	\$0.00	11847004	WEST VALLEY VLG #5A	ZN8S	4253
207197	EXPAND	CAREHM	05-29-2012	05-24-2016	\$0.00	08238101	CAMERON PK N 4	ZON2	7566
246827	NEW	1-FMLY	03-31-2016	05-24-2016	\$1,920.00	31733111	GREENSTONE COUNTRY#5	ZON4	2624
247472	NEW	2PERMD	04-22-2016	05-25-2016	\$1,250.00	08805050	UNASSIGNED	ZON4	839
247431	NEW	M1FMLY	04-21-2016	05-26-2016	\$0.00	12443019	PROMNTRY VLG CTR D-1	ZN8N	2683
248023	NEW	M1FMLY	05-11-2016	05-26-2016	\$4,800.00	11844010	WEST VALLEY VLG #3B	ZN8S	4215
248024	NEW	M1FMLY	05-11-2016	05-26-2016	\$4,800.00	11844020	WEST VALLEY VLG #3B	ZN8S	2828
248025	NEW	M1FMLY	05-11-2016	05-26-2016	\$4,800.00	11844021	WEST VALLEY VLG #3B	ZN8S	4198
248026	NEW	M1FMLY	05-11-2016	05-26-2016	\$4,800.00	11845026	WEST VALLEY VLG #3B	ZN8S	4168
248027	NEW	M1FMLY	05-11-2016	05-26-2016	\$4,800.00	11844027	WEST VALLEY VLG #3B	ZN8S	2954
222844	NEW	1-FMLY	12-27-2013	05-27-2016	\$0.00	08719012	UNASSIGNED	ZON7	6029
247280	NEW	M1FMLY	04-15-2016	05-27-2016	\$4,800.00	11854002	WEST VALLEY VLG #7B	ZN8S	2861
247282	NEW	M1FMLY	04-15-2016	05-27-2016	\$4,800.00	11847016	WEST VALLEY VLG #5A	ZN8S	3108
247763	NEW	M1FMLY	05-03-2016	05-27-2016	\$4,800.00	11872009	WEST VLY VLG LOT 11	ZN8S	1429
247764	NEW	M1FMLY	05-03-2016	05-27-2016	\$4,800.00	11872010	WEST VLY VLG LOT 11	ZN8S	2336
247765	NEW	M1FMLY	05-03-2016	05-27-2016	\$4,800.00	11872011	WEST VLY VLG LOT 11	ZN8S	1429
222765	NEW	1-FMLY	12-23-2013	05-31-2016	\$0.00	04190018	UNASSIGNED	ZON6	818
247332	CNVRTD	OFFICE	04-19-2016	05-31-2016	\$1,309.00	07028053	UNASSIGNED	ZON2	1700
247521	NEW	1-FMLY	04-25-2016	05-31-2016	\$4,800.00	11002048	UNASSIGNED	ZN8N	2100
7730701 TOTAL FOR 5/2016					\$279,440.00				
246069	NEW	M1FMLY	03-08-2016	06-01-2016	\$4,800.00	12426012	PROMONTORY VIL 5 1	ZN8N	4072
246069	NEW	M1FMLY	03-08-2016	06-01-2016	\$0.00	12426012	PROMONTORY VIL 5 1	ZN8N	4072

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP HWY 50 TIM ACCOUNT IS 7730701
 FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
 TIME: 15:08:55
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
247400	NEW	M1FMLY	04-20-2016	06-02-2016	\$4,800.00	11868004	WEST VLY VLG #5B-2	ZN8S	4126
247443	NEW	M1FMLY	04-21-2016	06-02-2016	\$4,800.00	11870001	WEST VLY VLG #5B-2	ZN8S	3246
243979	NEW	M1FMLY	01-04-2016	06-03-2016	\$4,800.00	11841031	WEST VALLEY VLG #6A	ZN8S	2385
246730	NEW	1-FMLY	03-29-2016	06-03-2016	\$1,920.00	06242046	UNASSIGNED	ZON4	2208
247284	NEW	M1FMLY	04-18-2016	06-03-2016	\$4,800.00	11841003	WEST VALLEY VLG #6A	ZN8S	3326
247769	NEW	M1FMLY	05-03-2016	06-03-2016	\$4,800.00	11840031	WEST VALLEY VLG #6A	ZN8S	2385
248024	NEW	M1FMLY	05-11-2016	06-03-2016	\$0.00	11844020	WEST VALLEY VLG #3B	ZN8S	2828
242599	NEW	1-FMLY	11-09-2015	06-06-2016	\$0.00	12024202	RIDGEVIEW VIL 10	ZN8N	4069
247804	NEW	1-FMLY	05-05-2016	06-07-2016	\$0.00	12413037	PROMONTORY VIL 6 2A	ZN8N	3862
247804	NEW	1-FMLY	05-05-2016	06-07-2016	\$4,800.00	12413037	PROMONTORY VIL 6 2A	ZN8N	3862
226687	NEW	1-FMLY	05-22-2014	06-08-2016	\$0.00	10510011	UNASSIGNED	ZON4	5893
240716	NEW	2NDDWG	09-18-2015	06-08-2016	\$0.00	10938004	QUAIL COUNTRY EST	ZON7	1507
247770	NEW	M1FMLY	05-04-2016	06-09-2016	\$4,800.00	11868003	WEST VLY VLG #5B-2	ZN8S	4575
247772	NEW	M1FMLY	05-04-2016	06-09-2016	\$4,800.00	11868002	WEST VLY VLG #5B-2	ZN8S	4126
247775	NEW	M1FMLY	05-04-2016	06-09-2016	\$4,800.00	11868005	WEST VLY VLG #5B-2	ZN8S	4575
248255	NEW	M1FMLY	05-19-2016	06-09-2016	\$1,820.00	11761001	CARSON CREEK #1 - B	ZN8S	2701
248258	NEW	M1FMLY	05-19-2016	06-09-2016	\$1,820.00	11761002	CARSON CREEK #1 - B	ZN8S	2955
248259	NEW	M1FMLY	05-19-2016	06-09-2016	\$1,820.00	11761009	CARSON CREEK #1 - B	ZN8S	2756
248262	NEW	M1FMLY	05-19-2016	06-09-2016	\$1,820.00	11761010	CARSON CREEK #1 - B	ZN8S	2993
248264	NEW	M1FMLY	05-19-2016	06-09-2016	\$1,820.00	11761011	CARSON CREEK #1 - B	ZN8S	2955
248428	NEW	M1FMLY	05-26-2016	06-09-2016	\$4,800.00	12365003	SERRANO VLG M2 - #2	ZN8N	4449
216884	NEW	INDUST	05-13-2013	06-10-2016	\$0.00	06256012	UNASSIGNED	ZON4	680
236220	NEW	M1FMLY	04-30-2015	06-13-2016	\$0.00	12436054	PROMONTORY VIL #5-2	ZN8N	4567
247120	NEW	1-FMLY	04-11-2016	06-13-2016	\$1,920.00	07311310	AUBURN LK TRLS 4	ZON4	2007
245379	NEW	1-FMLY	02-17-2016	06-14-2016	\$4,800.00	12055120	CRESCNT HLLS #2 AM	ZN8N	3174
247552	NEW	1-FMLY	04-26-2016	06-16-2016	\$1,920.00	10520060	UNASSIGNED	ZON4	2470
248361	NEW	M1FMLY	05-24-2016	06-16-2016	\$4,800.00	11847002	WEST VALLEY VLG #5A	ZN8S	4253
248362	NEW	M1FMLY	05-24-2016	06-16-2016	\$4,800.00	11847017	WEST VALLEY VLG #5A	ZN8S	2861
247794	NEW	M1FMLY	05-04-2016	06-17-2016	\$1,820.00	11761028	CARSON CREEK #1 - B	ZN8S	1813
247795	NEW	M1FMLY	05-04-2016	06-17-2016	\$1,820.00	11760075	CARSON CREEK #1 - A	ZN8S	1977
247796	NEW	M1FMLY	05-04-2016	06-17-2016	\$1,820.00	11760077	CARSON CREEK #1 - A	ZN8S	2423
247797	NEW	M1FMLY	05-04-2016	06-17-2016	\$1,820.00	11760076	CARSON CREEK #1 - A	ZN8S	2576
247798	NEW	M1FMLY	05-04-2016	06-17-2016	\$1,820.00	11759034	CARSON CREEK #1 - A	ZN8S	2423
247799	NEW	M1FMLY	05-04-2016	06-17-2016	\$1,820.00	11759035	CARSON CREEK #1 - A	ZN8S	2213
247800	NEW	M1FMLY	05-04-2016	06-17-2016	\$1,820.00	11759036	CARSON CREEK #1 - A	ZN8S	1977
248075	NEW	M1FMLY	05-12-2016	06-20-2016	\$4,800.00	11861003	WEST VLY VLG #5B-1	ZN8S	2760
223886	NEW	1-FMLY	02-12-2014	06-23-2016	\$0.00	12063016	CRESCENT HLLS #2 AM	ZN8N	6979
217546	NEW	1-FMLY	06-04-2013	06-24-2016	\$0.00	08529202	SWANS CNTRY 6	ZON5	1978
245786	NEW	1-FMLY	02-29-2016	06-24-2016	\$3,080.00	10922001	UNASSIGNED	ZON7	3944
248375	NEW	M1FMLY	05-25-2016	06-24-2016	\$1,820.00	11760015	CARSON CREEK #1 - A	ZN8S	1784
248376	NEW	M1FMLY	05-25-2016	06-24-2016	\$1,820.00	11760016	CARSON CREEK #1 - A	ZN8S	1444
248377	NEW	M1FMLY	05-25-2016	06-24-2016	\$1,820.00	11760017	CARSON CREEK #1 - A	ZN8S	1712
248380	NEW	M1FMLY	05-25-2016	06-24-2016	\$1,820.00	11760018	CARSON CREEK #1 - A	ZN8S	1784
248381	NEW	M1FMLY	05-25-2016	06-24-2016	\$1,820.00	11760019	CARSON CREEK #1 - A	ZN8S	1230
248383	NEW	M1FMLY	05-25-2016	06-24-2016	\$1,820.00	11760020	CARSON CREEK #1 - A	ZN8S	1712
248407	NEW	M1FMLY	05-25-2016	06-24-2016	\$4,800.00	11864014	WEST VLY VLG L6&7 #1	ZN8S	2574
248408	NEW	M1FMLY	05-25-2016	06-24-2016	\$4,800.00	11864015	WEST VLY VLG L6&7 #1	ZN8S	2150

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP HWY 50 TIM ACCOUNT IS 7730701
FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
TIME: 15:08:55
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
248409	NEW	M1FMLY	05-25-2016	06-24-2016	\$4,800.00	11864016	WEST VLY VLG L6&7 #1	ZN8S	2285
248410	NEW	M1FMLY	05-25-2016	06-24-2016	\$4,800.00	11865017	WEST VLY VLG L6&7 #1	ZN8S	2285
248411	NEW	M1FMLY	05-25-2016	06-24-2016	\$4,800.00	11865018	WEST VLY VLG L6&7 #1	ZN8S	2150
248412	NEW	M1FMLY	05-25-2016	06-24-2016	\$4,800.00	11865019	WEST VLY VLG L6&7 #1	ZN8S	3529
226912	NEW	1-FMLY	06-04-2014	06-27-2016	\$0.00	33103005	UNASSIGNED	ZON3	1290
238935	NEW	1-FMLY	07-27-2015	06-27-2016	\$4,800.00	12424004	PROMONTORY VIL 6 2B	ZN8N	6469
246887	NEW	1-FMLY	04-01-2016	06-27-2016	\$2,260.00	07774030	RANCHO DEL SOL	ZON6	2588
247521	NEW	1-FMLY	04-25-2016	06-27-2016	\$0.00	11002048	UNASSIGNED	ZN8N	2100
248082	NEW	1-FMLY	05-13-2016	06-28-2016	\$9,970.00	08228207	CAMERON PK N 3	ZON2	2393
239833	NEW	RETAIL	08-20-2015	06-30-2016	\$0.00	32721330	UNASSIGNED	ZON3	20801
7730701 TOTAL FOR 6/2016					\$159,430.00				
246166	NEW	1-FMLY	03-11-2016	07-01-2016	\$1,920.00	10443007	UNASSIGNED	ZON4	2545
248597	NEW	1-FMLY	06-02-2016	07-05-2016	\$9,970.00	11681003	LA VENTANA OESTE PH2	ZON2	2008
244811	NEW	1-FMLY	02-01-2016	07-06-2016	\$4,800.00	11507105	GREEN SPGS RNCH #2	ZN8N	4773
248514	NEW	M1FMLY	05-31-2016	07-06-2016	\$4,800.00	11868010	WEST VLY VLG #5B-2	ZN8S	3632
248516	NEW	M1FMLY	05-31-2016	07-06-2016	\$4,800.00	11868008	WEST VLY VLG #5B-2	ZN8S	2760
246170	NEW	1-FMLY	03-11-2016	07-07-2016	\$9,970.00	32702002	UNASSIGNED	ZON3	1156
248858	NEW	M1FMLY	06-10-2016	07-07-2016	\$4,800.00	11855001	WEST VALLEY VLG #6C	ZN8S	3474
248859	NEW	M1FMLY	06-10-2016	07-07-2016	\$4,800.00	11855003	WEST VALLEY VLG #6C	ZN8S	3474
247188	NEW	M1FMLY	04-13-2016	07-08-2016	\$4,800.00	12343006	SERRANO VLG J3B #2	ZN8N	4102
247191	NEW	M1FMLY	04-13-2016	07-08-2016	\$4,800.00	12342010	SERRANO VLG J3B #2	ZN8N	4420
248729	NEW	M1FMLY	06-07-2016	07-08-2016	\$4,800.00	11854023	WEST VALLEY VLG #7B	ZN8S	4041
248730	NEW	M1FMLY	06-07-2016	07-08-2016	\$4,800.00	11854024	WEST VALLEY VLG #7B	ZN8S	2442
222849	NEW	2NDDWG	12-27-2013	07-12-2016	\$0.00	03805040	UNASSIGNED	ZON1	4890
246990	NEW	M1FMLY	04-06-2016	07-13-2016	\$4,800.00	12436026	PROMONTORY VIL #5-2	ZN8N	4124
248944	NEW	M1FMLY	06-14-2016	07-14-2016	\$4,800.00	11851072	WEST VALLEY VLG #6B	ZN8S	2533
249428	NEW	M1FMLY	06-29-2016	07-14-2016	\$4,800.00	11851001	WEST VALLEY VLG #6B	ZN8S	2891
248935	NEW	1-FMLY	06-14-2016	07-15-2016	\$4,800.00	12547418	STONERIDGE VIL	ZN8N	2215
242027	NEW	M1FMLY	10-23-2015	07-18-2016	\$4,800.00	12447016	PROMONTORY VLG 8	ZN8N	3866
242028	NEW	M1FMLY	10-23-2015	07-18-2016	\$4,800.00	12447017	PROMONTORY VLG 8	ZN8N	3056
242029	NEW	M1FMLY	10-23-2015	07-18-2016	\$4,800.00	12447018	PROMONTORY VLG 8	ZN8N	3866
242030	NEW	M1FMLY	10-23-2015	07-18-2016	\$4,800.00	12447019	PROMONTORY VLG 8	ZN8N	2711
246989	NEW	1-FMLY	04-06-2016	07-18-2016	\$9,970.00	07013114	UNASSIGNED	ZON2	2708
246989	NEW	1-FMLY	04-06-2016	07-18-2016	\$0.00	07013114	UNASSIGNED	ZON2	2708
248175	NEW	M1FMLY	05-16-2016	07-18-2016	\$4,800.00	11766020	EL DORADO SPRINGS 23	ZN8S	6402
248176	NEW	M1FMLY	05-16-2016	07-18-2016	\$4,800.00	11766021	EL DORADO SPRINGS 23	ZN8S	7339
249016	NEW	M1FMLY	06-16-2016	07-18-2016	\$4,800.00	12447006	PROMONTORY VLG 8	ZN8N	3056
249017	NEW	M1FMLY	06-16-2016	07-18-2016	\$4,800.00	12447007	PROMONTORY VLG 8	ZN8N	3056
249018	NEW	M1FMLY	06-16-2016	07-18-2016	\$4,800.00	12447010	PROMONTORY VLG 8	ZN8N	3056
249419	NEW	M1FMLY	06-28-2016	07-18-2016	\$4,800.00	11873002	WEST VLY VLG LT12 #2	ZN8S	2194
249420	NEW	M1FMLY	06-28-2016	07-18-2016	\$4,800.00	11873003	WEST VLY VLG LT12 #2	ZN8S	2422
249421	NEW	M1FMLY	06-28-2016	07-18-2016	\$4,800.00	11871032	WEST VLY VLG L 12 #1	ZN8S	1994
249585	NEW	M1FMLY	07-01-2016	07-18-2016	\$4,800.00	12365019	SERRANO VLG M2 - #2	ZN8N	3010
249605	NEW	M1FMLY	07-01-2016	07-18-2016	\$4,800.00	11871033	WEST VLY VLG L 12 #1	ZN8S	1994
249606	NEW	M1FMLY	07-01-2016	07-18-2016	\$4,800.00	11873004	WEST VLY VLG LT12 #2	ZN8S	2422

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP HWY 50 TIM ACCOUNT IS 7730701
FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
TIME: 15:08:55
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
249607	NEW	M1FMLY	07-01-2016	07-18-2016	\$4,800.00	11873001	WEST VLY VLG LT12 #2	ZN8S	2194
248176	NEW	M1FMLY	05-16-2016	07-19-2016	\$0.00	11766021	EL DORADO SPRINGS 23	ZN8S	7339
248177	NEW	M1FMLY	05-16-2016	07-19-2016	\$4,800.00	11766022	EL DORADO SPRINGS 23	ZN8S	7323
245996	CNVRTD	2PERMD	03-07-2016	07-20-2016	\$2,010.00	08727086	UNASSIGNED	ZON7	1198
249013	NEW	M1FMLY	06-16-2016	07-21-2016	\$4,800.00	12071001	TREVISIO II	ZN8N	2883
227409	NEW	1-FMLY	06-24-2014	07-22-2016	\$0.00	00637007	UNASSIGNED	ZON4	1500
243346	NEW	1-FMLY	12-04-2015	07-22-2016	\$0.00	10946004	MILTON ESTATES #2	ZON2	3192
246662	NEW	1-FMLY	03-25-2016	07-22-2016	\$9,970.00	10225009	UNASSIGNED	ZON2	2992
246664	NEW	1-FMLY	03-25-2016	07-25-2016	\$9,970.00	09208087	UNASSIGNED	ZON3	3568
247105	NEW	1-FMLY	04-11-2016	07-25-2016	\$1,920.00	07349206	AUBURN LK TRLS 6	ZON4	3096
248639	CNVRTD	OFFICE	06-03-2016	07-25-2016	\$2,756.00	10950004	UNASSIGNED	ZON2	5300
205995	NEW	1-FMLY	03-26-2012	07-26-2016	\$0.00	04906006	UNASSIGNED	ZON5	5307
248367	NEW	M1FMLY	05-24-2016	07-27-2016	\$4,800.00	12665015	WILSON EST	ZN8N	3056
248368	NEW	M1FMLY	05-24-2016	07-27-2016	\$4,800.00	12665016	WILSON EST	ZN8N	2711
248369	NEW	M1FMLY	05-24-2016	07-27-2016	\$4,800.00	12665017	WILSON EST	ZN8N	3832
249480	NEW	M1FMLY	06-29-2016	07-27-2016	\$4,800.00	11835002	WEST VALLEY VLG #3A	ZN8S	4198
249482	NEW	M1FMLY	06-29-2016	07-27-2016	\$4,800.00	11835051	WEST VALLEY VLG #3A	ZN8S	3248
249484	NEW	M1FMLY	06-29-2016	07-27-2016	\$4,800.00	11845040	WEST VLY VLG 3B AM	ZN8S	4168
249486	NEW	M1FMLY	06-29-2016	07-27-2016	\$4,800.00	11845030	WEST VALLEY VLG #3B	ZN8S	3248
248860	NEW	M1FMLY	06-10-2016	07-28-2016	\$4,800.00	11847001	WEST VALLEY VLG #5A	ZN8S	2861
248863	NEW	M1FMLY	06-10-2016	07-28-2016	\$4,800.00	11847018	WEST VALLEY VLG #5A	ZN8S	3108
248864	NEW	M1FMLY	06-10-2016	07-28-2016	\$4,800.00	11847019	WEST VALLEY VLG #5A	ZN8S	2861
249749	NEW	M1FMLY	07-08-2016	07-28-2016	\$4,800.00	11854003	WEST VALLEY VLG #7B	ZN8S	2943
249751	NEW	M1FMLY	07-08-2016	07-28-2016	\$0.00	11854020	WEST VALLEY VLG #7B	ZN8S	4253
249751	NEW	M1FMLY	07-08-2016	07-28-2016	\$4,800.00	11854020	WEST VALLEY VLG #7B	ZN8S	4253
248195	NEW	1-FMLY	05-17-2016	07-29-2016	\$4,800.00	12516115	ST ANDREWS VILL 3	ZN8N	2171
249430	NEW	M1FMLY	06-29-2016	07-29-2016	\$4,800.00	11855002	WEST VALLEY VLG #6C	ZN8S	3474
249433	NEW	M1FMLY	06-29-2016	07-29-2016	\$4,800.00	11840029	WEST VALLEY VLG #6A	ZN8S	2385
249488	NEW	M1FMLY	06-29-2016	07-29-2016	\$1,820.00	11761006	CARSON CREEK #1 - B	ZN8S	2405
249490	NEW	M1FMLY	06-29-2016	07-29-2016	\$1,820.00	11761007	CARSON CREEK #1 - B	ZN8S	2955
249493	NEW	M1FMLY	06-29-2016	07-29-2016	\$1,820.00	11761008	CARSON CREEK #1 - B	ZN8S	2993
249497	NEW	M1FMLY	06-29-2016	07-29-2016	\$1,820.00	11760008	CARSON CREEK #1 - A	ZN8S	2993
249498	NEW	M1FMLY	06-29-2016	07-29-2016	\$0.00	11760009	CARSON CREEK #1 - A	ZN8S	2955
249498	NEW	M1FMLY	06-29-2016	07-29-2016	\$1,820.00	11760009	CARSON CREEK #1 - A	ZN8S	2955
249499	NEW	M1FMLY	06-29-2016	07-29-2016	\$1,820.00	11760010	CARSON CREEK #1 - A	ZN8S	2405
7730701 TOTAL FOR 7/2016					\$290,176.00				
248209	NEW	1-FMLY	05-17-2016	08-01-2016	\$0.00	08710120	LATROBE	ZON7	1843
248483	NEW	1-FMLY	05-27-2016	08-01-2016	\$0.00	10910050	UNASSIGNED	ZON2	2086
248483	NEW	1-FMLY	05-27-2016	08-01-2016	\$9,970.00	10910050	UNASSIGNED	ZON2	2086
248618	NEW	1-FMLY	06-03-2016	08-01-2016	\$2,260.00	07736101	SIERRA SPGS 21	ZON6	4395
248209	NEW	1-FMLY	05-17-2016	08-02-2016	\$3,080.00	08710120	LATROBE	ZON7	1843
249223	NEW	1-FMLY	06-23-2016	08-02-2016	\$1,920.00	07311302	AUBURN LK TRLS 4	ZON4	2112
249989	NEW	M1FMLY	07-18-2016	08-02-2016	\$4,800.00	12365010	SERRANO VLG M2 - #2	ZN8N	3010
249378	CNVRTD	INDUST	06-28-2016	08-03-2016	\$520.00	32934123	DIAMOND DEVL	ZON3	16000
249883	NEW	M1FMLY	07-13-2016	08-04-2016	\$4,800.00	12346010	SERRANO VLG J3A #2	ZN8N	3310

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP HWY 50 TIM ACCOUNT IS 7730701
FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
TIME: 15:08:55
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
249993	NEW	M1FMLY	07-18-2016	08-04-2016	\$4,800.00	11865010	WEST VLY VLG L6&7 #1	ZN8S	6561
249994	NEW	M1FMLY	07-18-2016	08-04-2016	\$4,800.00	11865011	WEST VLY VLG L6&7 #1	ZN8S	7956
249995	NEW	M1FMLY	07-18-2016	08-04-2016	\$4,800.00	11865012	WEST VLY VLG L6&7 #1	ZN8S	6252
249996	NEW	M1FMLY	07-18-2016	08-04-2016	\$4,800.00	11865013	WEST VLY VLG L6&7 #1	ZN8S	6825
249997	NEW	M1FMLY	07-18-2016	08-04-2016	\$4,800.00	11865014	WEST VLY VLG L6&7 #1	ZN8S	6673
249998	NEW	M1FMLY	07-18-2016	08-04-2016	\$4,800.00	11865015	WEST VLY VLG L6&7 #1	ZN8S	7956
249999	NEW	M1FMLY	07-18-2016	08-04-2016	\$4,800.00	11865016	WEST VLY VLG L6&7 #1	ZN8S	6252
239782	NEW	1-FMLY	08-19-2015	08-05-2016	\$0.00	07316109	AUBURN LK TRLS 5	ZON4	1900
239782	NEW	1-FMLY	08-19-2015	08-05-2016	\$0.00	07316109	AUBURN LK TRLS 5	ZON4	1900
239782	NEW	1-FMLY	08-19-2015	08-05-2016	\$0.00	07316109	AUBURN LK TRLS 5	ZON4	1900
241422	NEW	1-FMLY	10-06-2015	08-05-2016	\$9,970.00	08229303	CAMERON PK N 3	ZON2	2911
249425	NEW	1-FMLY	06-29-2016	08-08-2016	\$1,920.00	10520061	UNASSIGNED	ZON4	2245
249468	NEW	2NDDWG	06-29-2016	08-08-2016	\$2,010.00	09312003	UNASSIGNED	ZON6	2757
243346	NEW	1-FMLY	12-04-2015	08-09-2016	\$9,970.00	10946004	MILTON ESTATES #2	ZON2	3192
247123	NEW	M1FMLY	04-11-2016	08-09-2016	\$0.00	11865028	WEST VLY VLG L6&7 #1	ZN8S	3529
247286	NEW	M1FMLY	04-18-2016	08-09-2016	\$0.00	11760039	CARSON CREEK #1 - A	ZN8S	1784
247289	NEW	M1FMLY	04-18-2016	08-09-2016	\$0.00	11760040	CARSON CREEK #1 - A	ZN8S	1444
247761	NEW	M1FMLY	05-03-2016	08-09-2016	\$0.00	11851051	WEST VALLEY VLG #6B	ZN8S	2891
250000	NEW	M1FMLY	07-18-2016	08-11-2016	\$1,820.00	11760051	CARSON CREEK #1 - A	ZN8S	4200
250076	NEW	M1FMLY	07-21-2016	08-11-2016	\$1,820.00	11760052	CARSON CREEK #1 - A	ZN8S	4373
250079	NEW	M1FMLY	07-21-2016	08-11-2016	\$1,820.00	11760053	CARSON CREEK #1 - A	ZN8S	4070
250081	NEW	M1FMLY	07-21-2016	08-11-2016	\$1,820.00	11760012	CARSON CREEK #1 - A	ZN8S	4373
250083	NEW	M1FMLY	07-21-2016	08-11-2016	\$1,820.00	11760013	CARSON CREEK #1 - A	ZN8S	3681
250085	NEW	M1FMLY	07-21-2016	08-11-2016	\$1,820.00	11760014	CARSON CREEK #1 - A	ZN8S	4373
248866	NEW	PERMMD	06-10-2016	08-12-2016	\$3,080.00	09322011	UNASSIGNED	ZON7	1539
249553	NEW	M1FMLY	06-30-2016	08-12-2016	\$1,190.00	12443058	PROMNTRY VLG CTR D-1	ZN8N	2683
249554	NEW	M1FMLY	06-30-2016	08-12-2016	\$1,190.00	12443059	PROMNTRY VLG CTR D-1	ZN8N	2465
249555	NEW	M1FMLY	06-30-2016	08-12-2016	\$1,190.00	12443060	PROMNTRY VLG CTR D-1	ZN8N	2226
249556	NEW	M1FMLY	06-30-2016	08-12-2016	\$1,190.00	12443061	PROMNTRY VLG CTR D-1	ZN8N	2683
249557	NEW	M1FMLY	06-30-2016	08-12-2016	\$1,190.00	12443062	PROMNTRY VLG CTR D-1	ZN8N	2494
249558	NEW	M1FMLY	06-30-2016	08-12-2016	\$1,190.00	12443063	PROMNTRY VLG CTR D-1	ZN8N	2226
249903	CNVRTO	GYMNSM	07-14-2016	08-16-2016	\$0.00	12129041	UNASSIGNED	ZN8S	1600
249903	CNVRTO	GYMNSM	07-14-2016	08-16-2016	\$1,344.00	12129041	UNASSIGNED	ZN8S	1600
250206	NEW	PERMMD	07-27-2016	08-17-2016	\$1,920.00	06176008	UNASSIGNED	ZON4	1703
247179	NEW	INDUST	04-13-2016	08-18-2016	\$555.31	08804002	UNASSIGNED	ZON4	4800
247825	NEW	1-FMLY	05-05-2016	08-19-2016	\$1,920.00	07404202	UNASSIGNED	ZON4	4081
248743	NEW	PERMMD	06-07-2016	08-19-2016	\$2,850.00	10109001	UNASSIGNED	ZON5	1946
250198	NEW	M1FMLY	07-26-2016	08-19-2016	\$4,800.00	11875015	WEST VLY VLG LOT 1	ZN8S	2336
250199	NEW	M1FMLY	07-26-2016	08-19-2016	\$4,800.00	11875016	WEST VLY VLG LOT 1	ZN8S	2198
250200	NEW	M1FMLY	07-26-2016	08-19-2016	\$4,800.00	11875017	WEST VLY VLG LOT 1	ZN8S	2336
250201	NEW	M1FMLY	07-26-2016	08-19-2016	\$4,800.00	11875018	WEST VLY VLG LOT 1	ZN8S	2198
250624	NEW	M1FMLY	08-10-2016	08-19-2016	\$4,800.00	12341016	SERRANO VLG J3B #2	ZN8N	4420
250628	NEW	M1FMLY	08-10-2016	08-19-2016	\$4,800.00	12341018	SERRANO VLG J3B #2	ZN8N	4420
250197	NEW	1-FMLY	07-26-2016	08-22-2016	\$1,920.00	07208205	AUBURN LK TRLS 1	ZON4	2139
249806	NEW	2NDDWG	07-12-2016	08-23-2016	\$6,410.00	07010119	UNASSIGNED	ZON2	1158
175792	REPLAC	1-FMLY	08-10-2006	08-24-2016	\$0.00	08718123	UNASSIGNED	ZON7	2949

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP HWY 50 TIM ACCOUNT IS 7730701
FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
TIME: 15:08:55
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
249979	NEW	1-FMLY	07-18-2016	08-24-2016	\$2,260.00	04136008	UNASSIGNED	ZON6	1472
249614	NEW	M1FMLY	07-01-2016	08-25-2016	\$1,820.00	11760078	CARSON CREEK #1 - A	ZN8S	1813
249617	NEW	M1FMLY	07-01-2016	08-25-2016	\$1,820.00	11760079	CARSON CREEK #1 - A	ZN8S	1977
249619	NEW	M1FMLY	07-01-2016	08-25-2016	\$1,820.00	11760080	CARSON CREEK #1 - A	ZN8S	2423
249620	NEW	M1FMLY	07-01-2016	08-25-2016	\$1,820.00	11759031	CARSON CREEK #1 - A	ZN8S	1977
249622	NEW	M1FMLY	07-01-2016	08-25-2016	\$1,820.00	11759032	CARSON CREEK #1 - A	ZN8S	2576
249623	NEW	M1FMLY	07-01-2016	08-25-2016	\$1,820.00	11759033	CARSON CREEK #1 - A	ZN8S	2213
249809	NEW	PERMMD	07-12-2016	08-25-2016	\$9,970.00	10420006	UNASSIGNED	ZON2	6321
249873	NEW	PERMMD	07-13-2016	08-25-2016	\$2,260.00	07703049	UNASSIGNED	ZON6	1855
249884	NEW	M1FMLY	07-13-2016	08-25-2016	\$4,800.00	11870007	WEST VLY VLG #5B-2	ZN8S	4560
249886	NEW	M1FMLY	07-13-2016	08-25-2016	\$4,800.00	11870006	WEST VLY VLG #5B-2	ZN8S	8257
250473	NEW	M1FMLY	08-04-2016	08-25-2016	\$4,800.00	12436029	PROMONTORY VIL #5-2	ZN8N	4510
250627	NEW	M1FMLY	08-10-2016	08-25-2016	\$4,800.00	12343004	SERRANO VLG J3B #2	ZN8N	4102
250720	NEW	M1FMLY	08-12-2016	08-25-2016	\$4,800.00	11854018	WEST VALLEY VLG #7B	ZN8S	4041
250722	NEW	M1FMLY	08-12-2016	08-25-2016	\$4,800.00	11854025	WEST VALLEY VLG #7B	ZN8S	3108
250816	NEW	M1FMLY	08-15-2016	08-25-2016	\$1,820.00	11761003	CARSON CREEK #1 - B	ZN8S	7557
250817	NEW	M1FMLY	08-15-2016	08-25-2016	\$1,820.00	11761004	CARSON CREEK #1 - B	ZN8S	7058
250817	NEW	M1FMLY	08-15-2016	08-25-2016	\$0.00	11761004	CARSON CREEK #1 - B	ZN8S	7058
250818	NEW	M1FMLY	08-15-2016	08-25-2016	\$1,820.00	11761005	CARSON CREEK #1 - B	ZN8S	6968
250819	NEW	M1FMLY	08-15-2016	08-25-2016	\$1,820.00	11760005	CARSON CREEK #1 - A	ZN8S	7905
250820	NEW	M1FMLY	08-15-2016	08-25-2016	\$1,820.00	11760006	CARSON CREEK #1 - A	ZN8S	7670
250821	NEW	M1FMLY	08-15-2016	08-25-2016	\$1,820.00	11760007	CARSON CREEK #1 - A	ZN8S	7071
250571	NEW	M1FMLY	08-08-2016	08-26-2016	\$4,800.00	12360006	SERRANO VLG K5 #5	ZN8N	2954
249225	NEW	1-FMLY	06-23-2016	08-29-2016	\$4,800.00	12418014	PROMONTORY VILL #4	ZN8N	15419
176266	NEW	1-FMLY	08-18-2006	08-31-2016	\$0.00	10103003	UNASSIGNED	ZON5	1588
227391	NEW	1-FMLY	06-23-2014	08-31-2016	\$0.00	31733203	GREENSTONE COUNTRY#5	ZON4	6172
249584	NEW	1-FMLY	07-01-2016	08-31-2016	\$4,800.00	12102204	OAKRIDGE VILLAGE	ZN8N	3070
249831	NEW	M1FMLY	07-12-2016	08-31-2016	\$4,800.00	11841027	WEST VALLEY VLG #6A	ZN8S	2930
250416	NEW	M1FMLY	08-02-2016	08-31-2016	\$4,800.00	12352006	SERRANO VILL K5 #3	ZN8N	4245
7730701 TOTAL FOR 8/2016					\$242,729.31				
245482	NEW	1-FMLY	02-19-2016	09-01-2016	\$0.00	12338018	SERRANO VLG K1&K2 #3	ZN8N	4573
249831	NEW	M1FMLY	07-12-2016	09-01-2016	\$0.00	11841027	WEST VALLEY VLG #6A	ZN8S	2930
171464	NEW	2NDDWG	01-20-2006	09-06-2016	\$0.00	06036125	UNASSIGNED	ZON4	980
227545	NEW	1-FMLY	06-27-2014	09-07-2016	\$0.00	00623126	COLOMA	ZON4	505
244950	NEW	1-FMLY	02-04-2016	09-07-2016	\$0.00	12358003	SERRANO VLG K1&K2#5A	ZN8N	4360
246437	NEW	1-FMLY	03-21-2016	09-07-2016	\$4,800.00	12334008	SERRANO VILL M NO1	ZN8N	10195
251118	NEW	M1FMLY	08-23-2016	09-08-2016	\$1,820.00	11764077	CARSON CREEK #1 - D	ZN8S	4870
251121	NEW	M1FMLY	08-23-2016	09-08-2016	\$1,820.00	11764078	CARSON CREEK #1 - D	ZN8S	4850
251154	NEW	M1FMLY	08-23-2016	09-08-2016	\$2,277.78	11864017	WEST VLY VLG L6&7 #1	ZN8S	7757
251154	NEW	M1FMLY	08-23-2016	09-08-2016	\$2,522.22	11864017	WEST VLY VLG L6&7 #1	ZN8S	7757
251155	NEW	M1FMLY	08-23-2016	09-08-2016	\$4,800.00	11865001	WEST VLY VLG L6&7 #1	ZN8S	5665
251156	NEW	M1FMLY	08-23-2016	09-08-2016	\$4,800.00	11865002	WEST VLY VLG L6&7 #1	ZN8S	6694
251157	NEW	M1FMLY	08-23-2016	09-08-2016	\$4,800.00	11865003	WEST VLY VLG L6&7 #1	ZN8S	6309
251158	NEW	M1FMLY	08-23-2016	09-08-2016	\$4,800.00	11865006	WEST VLY VLG L6&7 #1	ZN8S	7817
251159	NEW	M1FMLY	08-23-2016	09-08-2016	\$4,800.00	11865007	WEST VLY VLG L6&7 #1	ZN8S	6309

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP HWY 50 TIM ACCOUNT IS 7730701
 FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
 TIME: 15:08:55
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
251160	NEW	M1FMLY	08-23-2016	09-08-2016	\$4,800.00	11865008	WEST VLY VLG L6&7 #1	ZN8S	6657
251161	NEW	M1FMLY	08-23-2016	09-08-2016	\$4,800.00	11865009	WEST VLY VLG L6&7 #1	ZN8S	7817
251163	NEW	M1FMLY	08-24-2016	09-08-2016	\$1,820.00	11764079	CARSON CREEK #1 - D	ZN8S	4922
251164	NEW	M1FMLY	08-24-2016	09-08-2016	\$1,820.00	11764080	CARSON CREEK #1 - D	ZN8S	4513
251165	NEW	M1FMLY	08-24-2016	09-08-2016	\$1,820.00	11760054	CARSON CREEK #1 - A	ZN8S	4332
251166	NEW	M1FMLY	08-24-2016	09-08-2016	\$1,820.00	11760055	CARSON CREEK #1 - A	ZN8S	4850
251167	NEW	M1FMLY	08-24-2016	09-08-2016	\$1,820.00	11760056	CARSON CREEK #1 - A	ZN8S	4870
249884	NEW	M1FMLY	07-13-2016	09-09-2016	\$0.00	11870007	WEST VLY VLG #5B-2	ZN8S	4560
249886	NEW	M1FMLY	07-13-2016	09-09-2016	\$0.00	11870006	WEST VLY VLG #5B-2	ZN8S	8257
250789	CNVRT0	WINERC	08-15-2016	09-09-2016	\$46.08	04847129	UNASSIGNED	ZON5	0
250413	NEW	M1FMLY	08-02-2016	09-12-2016	\$4,800.00	12346005	SERRANO VLG J3A #2	ZN8N	4245
249166	NEW	1-FMLY	06-22-2016	09-13-2016	\$4,800.00	12358011	SERRANO VLG K1&K2#5A	ZN8N	5779
251328	NEW	M1FMLY	08-30-2016	09-13-2016	\$4,800.00	12665006	WILSON EST	ZN8N	6212
251329	NEW	M1FMLY	08-30-2016	09-13-2016	\$4,800.00	12665007	WILSON EST	ZN8N	5522
251330	NEW	M1FMLY	08-30-2016	09-13-2016	\$4,800.00	12665008	WILSON EST	ZN8N	6212
251331	NEW	M1FMLY	08-30-2016	09-13-2016	\$4,800.00	12665009	WILSON EST	ZN8N	5522
251332	NEW	M1FMLY	08-30-2016	09-13-2016	\$4,800.00	12665018	WILSON EST	ZN8N	5522
251333	NEW	M1FMLY	08-30-2016	09-13-2016	\$4,800.00	12665019	WILSON EST	ZN8N	7744
251334	NEW	M1FMLY	08-30-2016	09-13-2016	\$4,800.00	12665020	WILSON EST	ZN8N	5522
251335	NEW	M1FMLY	08-30-2016	09-13-2016	\$4,800.00	12665021	WILSON EST	ZN8N	6212
249541	NEW	1-FMLY	06-30-2016	09-15-2016	\$2,260.00	07774026	RANCHO DEL SOL	ZON6	2064
251151	NEW	M1FMLY	08-23-2016	09-15-2016	\$4,800.00	11846001	WEST VALLEY VLG #5A	ZN8S	6766
251152	NEW	M1FMLY	08-23-2016	09-15-2016	\$4,800.00	11846002	WEST VALLEY VLG #5A	ZN8S	8464
251236	NEW	M1FMLY	08-25-2016	09-16-2016	\$4,800.00	12436015	PROMONTORY VIL #5-2	ZN8N	8692
250723	NEW	M1FMLY	08-12-2016	09-19-2016	\$4,800.00	11851006	WEST VALLEY VLG #6B	ZN8S	5576
251262	NEW	M1FMLY	08-26-2016	09-20-2016	\$4,800.00	12361004	SERRANO VLG K5 #6	ZN8N	2945
248862	NEW	1-FMLY	06-10-2016	09-21-2016	\$2,260.00	07778036	RANCHO DEL SOL 2	ZON6	6026
251379	NEW	1-FMLY	08-31-2016	09-21-2016	\$9,970.00	11668005	WOODLEIGH HTS UNIT#2	ZON2	5658
223323	NEW	1-FMLY	01-17-2014	09-22-2016	\$0.00	12349012	SERRANO VLG K1&K2 #2	ZN8N	4702
251393	NEW	M1FMLY	09-01-2016	09-22-2016	\$1,820.00	11760001	CARSON CREEK #1 - A	ZN8S	6445
251394	NEW	M1FMLY	09-01-2016	09-22-2016	\$1,820.00	11760002	CARSON CREEK #1 - A	ZN8S	2405
251395	NEW	M1FMLY	09-01-2016	09-22-2016	\$1,820.00	11760003	CARSON CREEK #1 - A	ZN8S	2701
251396	NEW	M1FMLY	09-01-2016	09-22-2016	\$1,820.00	11760004	CARSON CREEK #1 - A	ZN8S	2948
251439	NEW	M1FMLY	09-01-2016	09-22-2016	\$4,800.00	11854017	WEST VALLEY VLG #7B	ZN8S	6736
251440	NEW	M1FMLY	09-01-2016	09-22-2016	\$4,800.00	11854026	WEST VALLEY VLG #7B	ZN8S	7345
251842	NEW	1-FMLY	09-15-2016	09-26-2016	\$1,920.00	07210305	AUBURN LK TRLS 1	ZON4	2139
249281	NEW	INDUST	06-24-2016	09-28-2016	\$7,749.22	11754041	UNASSIGNED	ZN8S	82269
251385	NEW	1-FMLY	08-31-2016	09-29-2016	\$3,080.00	08730041	UNASSIGNED	ZON7	2128
251437	NEW	M1FMLY	09-01-2016	09-29-2016	\$4,800.00	11851004	WEST VALLEY VLG #6B	ZN8S	6886
251708	NEW	M1FMLY	09-09-2016	09-29-2016	\$1,820.00	11760011	CARSON CREEK #1 - A	ZN8S	5900
251747	NEW	M1FMLY	09-12-2016	09-29-2016	\$1,820.00	11760081	CARSON CREEK #1 - A	ZN8S	5900
251748	NEW	M1FMLY	09-12-2016	09-29-2016	\$1,820.00	11760082	CARSON CREEK #1 - A	ZN8S	6175
251749	NEW	M1FMLY	09-12-2016	09-29-2016	\$1,820.00	11760083	CARSON CREEK #1 - A	ZN8S	4998
251750	NEW	M1FMLY	09-12-2016	09-29-2016	\$1,820.00	11759029	CARSON CREEK #1 - A	ZN8S	5900
251751	NEW	M1FMLY	09-12-2016	09-29-2016	\$0.00	11759030	CARSON CREEK #1 - A	ZN8S	6175
251751	NEW	M1FMLY	09-12-2016	09-29-2016	\$1,820.00	11759030	CARSON CREEK #1 - A	ZN8S	6175
249508	NEW	M1FMLY	06-30-2016	09-30-2016	\$4,800.00	12436028	PROMONTORY VIL #5-2	ZN8N	9134

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP HWY 50 TIM ACCOUNT IS 7730701
 FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
 TIME: 15:08:55
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
250749	NEW	M1FMLY	08-12-2016	09-30-2016	\$4,800.00	11844009	WEST VALLEY VLG #3B	ZN8S	2966
250750	NEW	M1FMLY	08-12-2016	09-30-2016	\$4,800.00	11845044	WEST VLY VLG 3B AM	ZN8S	3248
251576	NEW	M1FMLY	09-08-2016	09-30-2016	\$4,800.00	11835060	WEST VALLEY VLG #3A	ZN8S	8712
251578	NEW	M1FMLY	09-08-2016	09-30-2016	\$4,800.00	11845018	WEST VALLEY VLG #3B	ZN8S	2954
7730701 TOTAL FOR 9/2016					\$211,825.30				
239193	CNVRTD	OFFICE	08-04-2015	10-03-2016	\$0.00	32934301	DIAMOND DEVL	ZON3	6700
251281	CNVRTD	PERMMD	08-29-2016	10-03-2016	\$9,970.00	09805024	UNASSIGNED	ZON3	4860
230209	NEW	1-FMLY	09-18-2014	10-04-2016	\$0.00	04812180	UNASSIGNED	ZON5	2965
249072	NEW	1-FMLY	06-17-2016	10-04-2016	\$9,970.00	10925039	UNASSIGNED	ZON2	3518
247105	NEW	1-FMLY	04-11-2016	10-06-2016	\$0.00	07349206	AUBURN LK TRLS 6	ZON4	3096
247120	NEW	1-FMLY	04-11-2016	10-06-2016	\$0.00	07311310	AUBURN LK TRLS 4	ZON4	2007
251797	NEW	M1FMLY	09-14-2016	10-06-2016	\$1,820.00	11764073	CARSON CREEK #1 - D	ZN8S	5078
251801	NEW	M1FMLY	09-14-2016	10-06-2016	\$1,820.00	11764074	CARSON CREEK #1 - D	ZN8S	4976
251868	NEW	M1FMLY	09-16-2016	10-06-2016	\$1,820.00	11764075	CARSON CREEK #1 - D	ZN8S	4259
251875	NEW	M1FMLY	09-16-2016	10-06-2016	\$1,820.00	11764076	CARSON CREEK #1 - D	ZN8S	4632
251877	NEW	M1FMLY	09-16-2016	10-06-2016	\$1,820.00	11764081	CARSON CREEK #1 - D	ZN8S	4135
251881	NEW	M1FMLY	09-16-2016	10-06-2016	\$1,820.00	11764082	CARSON CREEK #1 - D	ZN8S	5006
251882	NEW	M1FMLY	09-16-2016	10-06-2016	\$1,820.00	11764083	CARSON CREEK #1 - D	ZN8S	5009
251884	NEW	M1FMLY	09-16-2016	10-06-2016	\$1,820.00	11764084	CARSON CREEK #1 - D	ZN8S	5009
238866	NEW	1-FMLY	07-23-2015	10-10-2016	\$0.00	10451016	WATERMARK	ZN8N	12493
248342	NEW	1-FMLY	05-24-2016	10-10-2016	\$4,800.00	12354018	SERRANO VLG K6 #2	ZN8N	10088
250990	NEW	1-FMLY	08-18-2016	10-10-2016	\$9,970.00	07018048	UNASSIGNED	ZON2	3000
248020	NEW	1-FMLY	05-11-2016	10-14-2016	\$4,800.00	12406306	PROMONTORY VILL 6 #1	ZN8N	6735
252257	NEW	M1FMLY	09-28-2016	10-14-2016	\$4,800.00	11871030	WEST VLY VLG L 12 #1	ZN8S	4024
252261	NEW	M1FMLY	09-28-2016	10-14-2016	\$4,800.00	11871031	WEST VLY VLG L 12 #1	ZN8S	4302
252263	NEW	M1FMLY	09-28-2016	10-14-2016	\$4,800.00	11873005	WEST VLY VLG LT12 #2	ZN8S	4084
251430	NEW	1-FMLY	09-01-2016	10-19-2016	\$1,920.00	31735208	GREENSTONE COUNTRY#6	ZON4	3263
252044	NEW	1-FMLY	09-21-2016	10-20-2016	\$9,970.00	08224103	CAMERON PK N 2	ZON2	7887
252213	NEW	M1FMLY	09-27-2016	10-20-2016	\$4,800.00	11854004	WEST VALLEY VLG #7B	ZN8S	6991
252215	NEW	M1FMLY	09-27-2016	10-20-2016	\$4,800.00	11854028	WEST VALLEY VLG #7B	ZN8S	8818
252218	NEW	M1FMLY	09-27-2016	10-20-2016	\$4,800.00	11846003	WEST VALLEY VLG #5A	ZN8S	8700
252219	NEW	M1FMLY	09-27-2016	10-20-2016	\$4,800.00	11846004	WEST VALLEY VLG #5A	ZN8S	7149
252258	NEW	M1FMLY	09-28-2016	10-20-2016	\$1,820.00	11759006	CARSON CREEK #1 - A	ZN8S	6682
252262	NEW	M1FMLY	09-28-2016	10-20-2016	\$1,820.00	11759007	CARSON CREEK #1 - A	ZN8S	2405
252264	NEW	M1FMLY	09-28-2016	10-20-2016	\$1,820.00	11759008	CARSON CREEK #1 - A	ZN8S	2701
252267	NEW	M1FMLY	09-28-2016	10-20-2016	\$1,820.00	11759009	CARSON CREEK #1 - A	ZN8S	2405
252518	NEW	M1FMLY	10-06-2016	10-20-2016	\$1,820.00	11759041	CARSON CREEK #1 - A	ZN8S	4756
252522	NEW	M1FMLY	10-06-2016	10-20-2016	\$1,820.00	11759042	CARSON CREEK #1 - A	ZN8S	5029
252524	NEW	M1FMLY	10-06-2016	10-20-2016	\$1,820.00	11759043	CARSON CREEK #1 - A	ZN8S	5420
252525	NEW	M1FMLY	10-06-2016	10-20-2016	\$1,820.00	11759044	CARSON CREEK #1 - A	ZN8S	5732
252528	NEW	M1FMLY	10-06-2016	10-20-2016	\$1,820.00	11763007	CARSON CREEK #1 - C	ZN8S	5332
245048	NEW	1-FMLY	02-08-2016	10-21-2016	\$0.00	12621402	GREEN VLY AC 1	ZN8N	2951
252437	NEW	M1FMLY	10-04-2016	10-21-2016	\$0.00	11851002	WEST VALLEY VLG #6B	ZN8S	5465
252437	NEW	M1FMLY	10-04-2016	10-21-2016	\$4,800.00	11851002	WEST VALLEY VLG #6B	ZN8S	5465
252443	NEW	M1FMLY	10-04-2016	10-21-2016	\$4,800.00	11851003	WEST VALLEY VLG #6B	ZN8S	5266

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP HWY 50 TIM ACCOUNT IS 7730701
FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
TIME: 15:08:55
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
252337	NEW	M1FMLY	09-30-2016	10-25-2016	\$4,800.00	12436044	PROMONTORY VIL #5-2	ZN8N	13682
251046	NEW	M1FMLY	08-19-2016	10-27-2016	\$4,800.00	11875013	WEST VLY VLG LOT 1	ZN8S	4591
251047	NEW	M1FMLY	08-19-2016	10-27-2016	\$4,800.00	11875014	WEST VLY VLG LOT 1	ZN8S	4541
251048	NEW	M1FMLY	08-19-2016	10-27-2016	\$4,800.00	11875019	WEST VLY VLG LOT 1	ZN8S	4591
251049	NEW	M1FMLY	08-19-2016	10-27-2016	\$4,800.00	11875020	WEST VLY VLG LOT 1	ZN8S	3858
251992	NEW	M1FMLY	09-20-2016	10-27-2016	\$4,800.00	12351021	SERRANO VILL K5 #3	ZN8N	7008
251993	NEW	M1FMLY	09-20-2016	10-27-2016	\$4,800.00	12352007	SERRANO VILL K5 #3	ZN8N	4481
251995	NEW	M1FMLY	09-20-2016	10-27-2016	\$4,800.00	12352012	SERRANO VILL K5 #3	ZN8N	4045
252881	NEW	M1FMLY	10-14-2016	10-27-2016	\$4,800.00	11851056	WEST VALLEY VLG #6B	ZN8S	5465
249489	NEW	M1FMLY	06-29-2016	10-28-2016	\$3,130.00	12443006	PROMNTRY VLG CTR D-1	ZN8N	4336
249492	NEW	M1FMLY	06-29-2016	10-28-2016	\$3,130.00	12443007	PROMNTRY VLG CTR D-1	ZN8N	4435
249494	NEW	M1FMLY	06-29-2016	10-28-2016	\$3,130.00	12443008	PROMNTRY VLG CTR D-1	ZN8N	4096
249495	NEW	M1FMLY	06-29-2016	10-28-2016	\$3,130.00	12443009	PROMNTRY VLG CTR D-1	ZN8N	4604
249496	NEW	M1FMLY	06-29-2016	10-28-2016	\$4,800.00	12443010	PROMNTRY VLG CTR D-1	ZN8N	4897
252752	NEW	M1FMLY	10-10-2016	10-28-2016	\$4,800.00	11864001	WEST VLY VLG L6&7 #1	ZN8S	6119
252753	NEW	M1FMLY	10-10-2016	10-28-2016	\$4,800.00	11864002	WEST VLY VLG L6&7 #1	ZN8S	6486
252754	NEW	M1FMLY	10-10-2016	10-28-2016	\$4,800.00	11864008	WEST VLY VLG L6&7 #1	ZN8S	5757
252755	NEW	M1FMLY	10-10-2016	10-28-2016	\$4,800.00	11864009	WEST VLY VLG L6&7 #1	ZN8S	2285
252756	NEW	M1FMLY	10-10-2016	10-28-2016	\$4,800.00	11864010	WEST VLY VLG L6&7 #1	ZN8S	6496
7730701 TOTAL FOR 10/2016					\$210,060.00				
250705	NEW	1-FMLY	08-11-2016	11-01-2016	\$9,970.00	31926092	UNASSIGNED	ZON3	5231
252928	NEW	M1FMLY	10-18-2016	11-02-2016	\$4,800.00	12344005	SERRANO VILL K5 #2	ZN8N	10309
252929	NEW	M1FMLY	10-18-2016	11-02-2016	\$4,800.00	12341015	SERRANO VLG J3B #2	ZN8N	9507
253040	NEW	M1FMLY	10-21-2016	11-10-2016	\$4,800.00	11840028	WEST VALLEY VLG #6A	ZN8S	6150
246170	NEW	1-FMLY	03-11-2016	11-14-2016	\$0.00	32702002	UNASSIGNED	ZON3	1156
252617	NEW	1-FMLY	10-07-2016	11-14-2016	\$2,260.00	07631011	UNASSIGNED	ZON6	5108
253016	NEW	M1FMLY	10-20-2016	11-14-2016	\$1,820.00	11764024	CARSON CREEK #1 - D	ZN8S	6905
253019	NEW	M1FMLY	10-20-2016	11-14-2016	\$4,800.00	11846005	WEST VALLEY VLG #5A	ZN8S	8026
253020	NEW	M1FMLY	10-20-2016	11-14-2016	\$4,800.00	11846006	WEST VALLEY VLG #5A	ZN8S	6876
253024	NEW	M1FMLY	10-20-2016	11-14-2016	\$4,800.00	11875011	WEST VLY VLG LOT 1	ZN8S	4093
253025	NEW	M1FMLY	10-20-2016	11-14-2016	\$4,800.00	11875012	WEST VLY VLG LOT 1	ZN8S	3743
253026	NEW	M1FMLY	10-20-2016	11-14-2016	\$4,800.00	11875021	WEST VLY VLG LOT 1	ZN8S	4093
253029	NEW	M1FMLY	10-20-2016	11-14-2016	\$4,800.00	11875022	WEST VLY VLG LOT 1	ZN8S	4215
253031	NEW	M1FMLY	10-21-2016	11-14-2016	\$1,820.00	11764025	CARSON CREEK #1 - D	ZN8S	6742
253034	NEW	M1FMLY	10-21-2016	11-14-2016	\$1,820.00	11764026	CARSON CREEK #1 - D	ZN8S	7355
253036	NEW	M1FMLY	10-21-2016	11-14-2016	\$1,820.00	11764027	CARSON CREEK #1 - D	ZN8S	6757
253038	NEW	M1FMLY	10-21-2016	11-14-2016	\$1,820.00	11764028	CARSON CREEK #1 - D	ZN8S	6898
253047	NEW	M1FMLY	10-21-2016	11-14-2016	\$4,800.00	11854005	WEST VALLEY VLG #7B	ZN8S	7037
253048	NEW	M1FMLY	10-21-2016	11-14-2016	\$4,800.00	11854006	WEST VALLEY VLG #7B	ZN8S	7537
249565	NEW	M1FMLY	06-30-2016	11-15-2016	\$4,800.00	11765018	EL DORADO SPRINGS 23	ZN8S	7339
249568	NEW	M1FMLY	06-30-2016	11-15-2016	\$4,800.00	11765019	EL DORADO SPRINGS 23	ZN8S	3100
249569	NEW	M1FMLY	06-30-2016	11-15-2016	\$4,800.00	11765020	EL DORADO SPRINGS 23	ZN8S	7323
253299	NEW	M1FMLY	11-01-2016	11-15-2016	\$4,800.00	11765021	EL DORADO SPRINGS 23	ZN8S	7339
253300	NEW	M1FMLY	11-01-2016	11-15-2016	\$4,800.00	11765022	EL DORADO SPRINGS 23	ZN8S	7323
253301	NEW	M1FMLY	11-01-2016	11-15-2016	\$4,800.00	11765023	EL DORADO SPRINGS 23	ZN8S	6402

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP HWY 50 TIM ACCOUNT IS 7730701
FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
TIME: 15:08:55
REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
253302	NEW	M1FMLY	11-01-2016	11-15-2016	\$4,800.00	11765024	EL DORADO SPRINGS 23	ZN8S	7593
253303	NEW	M1FMLY	11-01-2016	11-15-2016	\$4,800.00	11765025	EL DORADO SPRINGS 23	ZN8S	6548
229983	NEW	1-FMLY	09-11-2014	11-17-2016	\$0.00	12314207	VILLGE H EDH UNIT 5	ZN8N	6310
252441	NEW	1-FMLY	10-04-2016	11-17-2016	\$9,970.00	31905030	UNASSIGNED	ZON2	6157
222883	REPLAC	1-FMLY	12-30-2013	11-18-2016	\$0.00	08919015	UNASSIGNED	ZON4	1896
237150	NEW	1-FMLY	05-27-2015	11-18-2016	\$0.00	12063002	CRESCENT HLLS #2 AM	ZN8N	3905
249565	NEW	M1FMLY	06-30-2016	11-18-2016	\$0.00	11765018	EL DORADO SPRINGS 23	ZN8S	7339
252280	NEW	1-FMLY	09-28-2016	11-18-2016	\$2,850.00	05001016	UNASSIGNED	ZON5	4308
253304	NEW	M1FMLY	11-02-2016	11-23-2016	\$4,800.00	12352010	SERRANO VILL K5 #3	ZN8N	6647
253348	NEW	M1FMLY	11-03-2016	11-28-2016	\$4,800.00	12365002	SERRANO VLG M2 - #2	ZN8N	8841
253351	NEW	M1FMLY	11-03-2016	11-28-2016	\$4,800.00	12361007	SERRANO VLG K5 #6	ZN8N	7745
253352	NEW	M1FMLY	11-03-2016	11-28-2016	\$4,800.00	12361017	SERRANO VLG K5 #6	ZN8N	7528
222765	NEW	1-FMLY	12-23-2013	11-29-2016	\$0.00	04190018	UNASSIGNED	ZON6	818
253725	NEW	M1FMLY	11-16-2016	11-30-2016	\$4,800.00	11835035	WEST VALLEY VLG #3A	ZN8S	7075
253811	NEW	M1FMLY	11-18-2016	11-30-2016	\$4,800.00	11835001	WEST VALLEY VLG #3A	ZN8S	7565
253817	NEW	M1FMLY	11-18-2016	11-30-2016	\$4,800.00	11845045	WEST VLY VLG 3B AM	ZN8S	7471
253833	NEW	M1FMLY	11-18-2016	11-30-2016	\$4,800.00	11844019	WEST VALLEY VLG #3B	ZN8S	8712
253834	NEW	M1FMLY	11-18-2016	11-30-2016	\$4,800.00	11845050	WEST VLY VLG 3B AM	ZN8S	7489
7730701 TOTAL FOR 11/2016					\$168,550.00				
252992	NEW	1-FMLY	10-20-2016	12-01-2016	\$9,970.00	07016051	UNASSIGNED	ZON2	10409
253467	NEW	M1FMLY	11-08-2016	12-02-2016	\$1,820.00	11764001	CARSON CREEK #1 - D	ZN8S	4056
253472	NEW	M1FMLY	11-08-2016	12-02-2016	\$1,820.00	11764002	CARSON CREEK #1 - D	ZN8S	3744
253475	NEW	M1FMLY	11-08-2016	12-02-2016	\$1,820.00	11764003	CARSON CREEK #1 - D	ZN8S	4682
253478	NEW	M1FMLY	11-08-2016	12-02-2016	\$1,820.00	11764004	CARSON CREEK #1 - D	ZN8S	4697
253480	NEW	M1FMLY	11-08-2016	12-02-2016	\$1,820.00	11764005	CARSON CREEK #1 - D	ZN8S	1784
253481	NEW	M1FMLY	11-08-2016	12-02-2016	\$1,820.00	11764006	CARSON CREEK #1 - D	ZN8S	4056
253650	NEW	M1FMLY	11-15-2016	12-02-2016	\$1,820.00	11763015	CARSON CREEK #1 - C	ZN8S	1784
253650	NEW	M1FMLY	11-15-2016	12-05-2016	\$0.00	11763015	CARSON CREEK #1 - C	ZN8S	1784
252628	NEW	PERMMD	10-07-2016	12-06-2016	\$1,920.00	06070041	UNASSIGNED	ZON4	2592
243873	EXPAND	RSTRNT	12-28-2015	12-07-2016	\$1,568.25	08312108	CAMERON PK N 7	ZON2	66
254036	NEW	M1FMLY	11-29-2016	12-07-2016	\$4,800.00	12342014	SERRANO VLG J3B #2	ZN8N	10715
254040	NEW	M1FMLY	11-29-2016	12-07-2016	\$4,800.00	12342013	SERRANO VLG J3B #2	ZN8N	10329
227122	NEW	1-FMLY	06-12-2014	12-08-2016	\$0.00	11038033	POR SUMMIT #2 AMEND	ZN8N	6760
253850	NEW	M1FMLY	11-21-2016	12-08-2016	\$4,800.00	11864003	WEST VLY VLG L6&7 #1	ZN8S	5443
253851	NEW	M1FMLY	11-21-2016	12-08-2016	\$4,800.00	11864004	WEST VLY VLG L6&7 #1	ZN8S	5918
253852	NEW	M1FMLY	11-21-2016	12-08-2016	\$4,800.00	11864005	WEST VLY VLG L6&7 #1	ZN8S	6741
253853	NEW	M1FMLY	11-21-2016	12-08-2016	\$4,800.00	11864006	WEST VLY VLG L6&7 #1	ZN8S	5443
253854	NEW	M1FMLY	11-21-2016	12-08-2016	\$4,800.00	11864007	WEST VLY VLG L6&7 #1	ZN8S	6741
253854	NEW	M1FMLY	11-21-2016	12-08-2016	\$0.00	11864007	WEST VLY VLG L6&7 #1	ZN8S	6741
252768	NEW	M1FMLY	10-11-2016	12-09-2016	\$4,800.00	11840026	WEST VALLEY VLG #6A	ZN8S	6318
253653	NEW	M1FMLY	11-15-2016	12-09-2016	\$4,800.00	11840030	WEST VALLEY VLG #6A	ZN8S	6222
249568	NEW	M1FMLY	06-30-2016	12-12-2016	\$0.00	11765019	EL DORADO SPRINGS 23	ZN8S	3100
249569	NEW	M1FMLY	06-30-2016	12-12-2016	\$0.00	11765020	EL DORADO SPRINGS 23	ZN8S	7323
251576	NEW	M1FMLY	09-08-2016	12-12-2016	\$0.00	11835060	WEST VALLEY VLG #3A	ZN8S	8712
253300	NEW	M1FMLY	11-01-2016	12-12-2016	\$0.00	11765022	EL DORADO SPRINGS 23	ZN8S	7323

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP HWY 50 TIM ACCOUNT IS 7730701
 FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
 TIME: 15:08:55
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
253303	NEW	M1FMLY	11-01-2016	12-12-2016	\$0.00	11765025	EL DORADO SPRINGS 23	ZN8S	6548
253360	NEW	1-FMLY	11-03-2016	12-12-2016	\$4,800.00	12314305	VILLGE H EDH UNIT 5	ZN8N	11987
222096	NEW	1-FMLY	11-25-2013	12-13-2016	\$0.00	04657033	UNASSIGNED	ZON7	2077
250362	NEW	PERMMD	07-29-2016	12-13-2016	\$1,920.00	06148044	UNASSIGNED	ZON4	4784
222948	NEW	1-FMLY	12-31-2013	12-14-2016	\$0.00	00926049	UNASSIGNED	ZON5	1874
254039	NEW	M1FMLY	11-29-2016	12-14-2016	\$0.00	11759005	CARSON CREEK #1 - A	ZN8S	6425
231491	NEW	M1FMLY	10-29-2014	12-15-2016	\$0.00	12351005	SERRANO VILL K5 #3	ZN8N	4481
246075	NEW	M1FMLY	03-08-2016	12-15-2016	\$4,800.00	12347003	SERRANO VILL K5 #1	ZN8N	4245
253608	NEW	M1FMLY	11-10-2016	12-15-2016	\$4,800.00	12438014	PROMONTORY VIL #5-3	ZN8N	8287
253991	NEW	M1FMLY	11-28-2016	12-15-2016	\$4,800.00	11875009	WEST VLY VLG LOT 1	ZN8S	4098
253992	NEW	M1FMLY	11-28-2016	12-15-2016	\$4,800.00	11875010	WEST VLY VLG LOT 1	ZN8S	4253
253993	NEW	M1FMLY	11-28-2016	12-15-2016	\$4,800.00	11875023	WEST VLY VLG LOT 1	ZN8S	4098
253994	NEW	M1FMLY	11-28-2016	12-15-2016	\$4,800.00	11875024	WEST VLY VLG LOT 1	ZN8S	3818
254011	NEW	M1FMLY	11-28-2016	12-15-2016	\$1,820.00	11760057	CARSON CREEK #1 - A	ZN8S	5723
254012	NEW	M1FMLY	11-28-2016	12-15-2016	\$1,820.00	11763008	CARSON CREEK #1 - C	ZN8S	5723
254017	NEW	M1FMLY	11-28-2016	12-15-2016	\$1,820.00	11763016	CARSON CREEK #1 - C	ZN8S	6366
254018	NEW	M1FMLY	11-28-2016	12-15-2016	\$1,820.00	11763017	CARSON CREEK #1 - C	ZN8S	5755
254019	NEW	M1FMLY	11-28-2016	12-15-2016	\$1,820.00	11763018	CARSON CREEK #1 - C	ZN8S	5394
254020	NEW	M1FMLY	11-28-2016	12-15-2016	\$1,820.00	11763019	CARSON CREEK #1 - C	ZN8S	4980
254393	NEW	M1FMLY	12-07-2016	12-16-2016	\$4,800.00	12342002	SERRANO VLG J3B #2	ZN8N	12289
248369	NEW	M1FMLY	05-24-2016	12-20-2016	\$0.00	12665017	WILSON EST	ZN8N	3832
249541	NEW	1-FMLY	06-30-2016	12-22-2016	\$0.00	07774026	RANCHO DEL SOL	ZON6	2064
254024	NEW	M1FMLY	11-28-2016	12-22-2016	\$4,800.00	11875007	WEST VLY VLG LOT 1	ZN8S	4793
254025	NEW	M1FMLY	11-28-2016	12-22-2016	\$4,800.00	11875008	WEST VLY VLG LOT 1	ZN8S	3813
254026	NEW	M1FMLY	11-28-2016	12-22-2016	\$4,800.00	11875025	WEST VLY VLG LOT 1	ZN8S	4793
254027	NEW	M1FMLY	11-28-2016	12-22-2016	\$4,800.00	11875026	WEST VLY VLG LOT 1	ZN8S	4915
254031	NEW	M1FMLY	11-29-2016	12-22-2016	\$1,820.00	11759002	CARSON CREEK #1 - A	ZN8S	6911
254034	NEW	M1FMLY	11-29-2016	12-22-2016	\$1,820.00	11759003	CARSON CREEK #1 - A	ZN8S	7385
254038	NEW	M1FMLY	11-29-2016	12-22-2016	\$1,820.00	11759004	CARSON CREEK #1 - A	ZN8S	6754
254039	NEW	M1FMLY	11-29-2016	12-22-2016	\$1,820.00	11759005	CARSON CREEK #1 - A	ZN8S	6425
254042	NEW	M1FMLY	11-29-2016	12-22-2016	\$1,820.00	11764038	CARSON CREEK #1 - D	ZN8S	4994
254044	NEW	M1FMLY	11-29-2016	12-22-2016	\$1,820.00	11764039	CARSON CREEK #1 - D	ZN8S	5355
254049	NEW	M1FMLY	11-29-2016	12-22-2016	\$1,820.00	11764040	CARSON CREEK #1 - D	ZN8S	5771
254051	NEW	M1FMLY	11-29-2016	12-22-2016	\$1,820.00	11764041	CARSON CREEK #1 - D	ZN8S	6339
254054	NEW	M1FMLY	11-29-2016	12-22-2016	\$1,820.00	11764042	CARSON CREEK #1 - D	ZN8S	5763
254058	NEW	M1FMLY	11-29-2016	12-22-2016	\$1,820.00	11764043	CARSON CREEK #1 - D	ZN8S	4696
254066	NEW	M1FMLY	11-29-2016	12-22-2016	\$1,820.00	11764054	CARSON CREEK #1 - D	ZN8S	4658
254068	NEW	M1FMLY	11-29-2016	12-22-2016	\$1,820.00	11764055	CARSON CREEK #1 - D	ZN8S	4655
254069	NEW	M1FMLY	11-29-2016	12-22-2016	\$1,820.00	11764066	CARSON CREEK #1 - D	ZN8S	4696
254070	NEW	M1FMLY	11-29-2016	12-22-2016	\$1,820.00	11764067	CARSON CREEK #1 - D	ZN8S	4658
254226	NEW	M1FMLY	12-02-2016	12-22-2016	\$4,800.00	11846007	WEST VALLEY VLG #5A	ZN8S	7430
254228	NEW	M1FMLY	12-02-2016	12-22-2016	\$4,800.00	11846008	WEST VALLEY VLG #5A	ZN8S	7030
254229	NEW	M1FMLY	12-02-2016	12-22-2016	\$4,800.00	11846009	WEST VALLEY VLG #5A	ZN8S	7896
254232	NEW	M1FMLY	12-02-2016	12-22-2016	\$4,800.00	11854009	WEST VALLEY VLG #7B	ZN8S	7545
254233	NEW	M1FMLY	12-02-2016	12-22-2016	\$4,800.00	11854027	WEST VALLEY VLG #7B	ZN8S	7011
254295	NEW	M1FMLY	12-03-2016	12-22-2016	\$4,800.00	11866003	WEST VLY VLG L6&7 #1	ZN8S	6743
254296	NEW	M1FMLY	12-03-2016	12-22-2016	\$4,800.00	11866004	WEST VLY VLG L6&7 #1	ZN8S	5922

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP HWY 50 TIM ACCOUNT IS 7730701
 FOR DATES: 01-01-2016 THROUGH 12-31-2016

RUN DATE: 2017-02-01
 TIME: 15:08:55
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
254297	NEW	M1FMLY	12-03-2016	12-22-2016	\$4,800.00	11866005	WEST VLY VLG L6&7 #1	ZN8S	6332
254298	NEW	M1FMLY	12-03-2016	12-22-2016	\$4,800.00	11866028	WEST VLY VLG L6&7 #1	ZN8S	5922
254299	NEW	M1FMLY	12-03-2016	12-22-2016	\$4,800.00	11866029	WEST VLY VLG L6&7 #1	ZN8S	6743
254300	NEW	M1FMLY	12-03-2016	12-22-2016	\$4,800.00	11866030	WEST VLY VLG L6&7 #1	ZN8S	6332
244815	NEW	1-FMLY	02-01-2016	12-27-2016	\$0.00	12410123	PROMONTORY VILL #1	ZN8N	3584
248182	NEW	1-FMLY	05-17-2016	12-28-2016	\$9,970.00	10932034	UNASSIGNED	ZON2	2882
7730701 TOTAL FOR 12/2016					\$228,088.25				
TOTAL ACCOUNT 7730701					\$2,521,091.24				