

RIF/TIM PERMIT PAYMENT DETAIL
 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
 FOR DATES: 01-01-2009 THROUGH 12-31-2009

RUN DATE: 2014-02-27
 TIME: 13:39:04
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISION NAME	CASE CATG	SUM SQ FT
191794	NEW	M1FMLY	12-30-2008	01-21-2009	\$9,980.00	11821337	WEST VALLEY VLG #2	ZN8S	2316
191795	NEW	M1FMLY	12-30-2008	01-21-2009	\$9,980.00	11821338	WEST VALLEY VLG #2	ZN8S	2768
7730504 TOTAL FOR 1/2009					\$19,960.00				
192174	NEW	M1FMLY	02-06-2009	02-25-2009	\$9,980.00	11821613	WEST VALLEY VLG #2	ZN8S	2128
192175	NEW	M1FMLY	02-06-2009	02-25-2009	\$9,980.00	11821611	WEST VALLEY VLG #2	ZN8S	2128
192176	NEW	M1FMLY	02-06-2009	02-25-2009	\$9,980.00	11821612	WEST VALLEY VLG #2	ZN8S	3491
7730504 TOTAL FOR 2/2009					\$29,940.00				
192424	NEW	M1FMLY	03-06-2009	03-27-2009	\$9,980.00	11821314	WEST VALLEY VLG #2	ZN8S	2768
192425	NEW	M1FMLY	03-06-2009	03-27-2009	\$9,980.00	11821315	WEST VALLEY VLG #2	ZN8S	2128
192426	NEW	M1FMLY	03-06-2009	03-27-2009	\$9,980.00	11821319	WEST VALLEY VLG #2	ZN8S	3491
7730504 TOTAL FOR 3/2009					\$29,940.00				
192620	NEW	M1FMLY	03-31-2009	04-24-2009	\$9,980.00	11821334	WEST VALLEY VLG #2	ZN8S	3491
192621	NEW	M1FMLY	03-31-2009	04-24-2009	\$9,980.00	11821335	WEST VALLEY VLG #2	ZN8S	2128
192622	NEW	M1FMLY	03-31-2009	04-24-2009	\$9,980.00	11821336	WEST VALLEY VLG #2	ZN8S	2149
7730504 TOTAL FOR 4/2009					\$29,940.00				
192962	NEW	M1FMLY	05-04-2009	05-20-2009	\$9,980.00	11821403	WEST VALLEY VLG #2	ZN8S	2128
192963	NEW	M1FMLY	05-04-2009	05-20-2009	\$9,980.00	11821404	WEST VALLEY VLG #2	ZN8S	3491
192964	NEW	M1FMLY	05-04-2009	05-20-2009	\$9,980.00	11821405	WEST VALLEY VLG #2	ZN8S	3491
193030	NEW	M1FMLY	05-07-2009	05-20-2009	\$9,980.00	11821331	WEST VALLEY VLG #2	ZN8S	2768
193031	NEW	M1FMLY	05-07-2009	05-20-2009	\$9,980.00	11821332	WEST VALLEY VLG #2	ZN8S	2128
193032	NEW	M1FMLY	05-07-2009	05-20-2009	\$9,980.00	11821333	WEST VALLEY VLG #2	ZN8S	2316
7730504 TOTAL FOR 5/2009					\$59,880.00				
193314	NEW	M1FMLY	06-03-2009	07-01-2009	\$9,980.00	11821328	WEST VALLEY VLG #2	ZN8S	2149
193315	NEW	M1FMLY	06-03-2009	07-01-2009	\$9,980.00	11821329	WEST VALLEY VLG #2	ZN8S	2768
193316	NEW	M1FMLY	06-03-2009	07-01-2009	\$9,980.00	11821330	WEST VALLEY VLG #2	ZN8S	2316
7730504 TOTAL FOR 7/2009					\$29,940.00				
193899	NEW	M1FMLY	07-20-2009	08-11-2009	\$9,980.00	11821406	WEST VALLEY VLG #2	ZN8S	2316
193900	NEW	M1FMLY	07-20-2009	08-11-2009	\$9,980.00	11821407	WEST VALLEY VLG #2	ZN8S	2149
193901	NEW	M1FMLY	07-20-2009	08-11-2009	\$9,980.00	11821408	WEST VALLEY VLG #2	ZN8S	2128
7730504 TOTAL FOR 8/2009					\$29,940.00				
194174	NEW	M1FMLY	08-13-2009	09-15-2009	\$9,980.00	11821325	WEST VALLEY VLG #2	ZN8S	3491
194177	NEW	M1FMLY	08-13-2009	09-15-2009	\$9,980.00	11821326	WEST VALLEY VLG #2	ZN8S	2128
194178	NEW	M1FMLY	08-13-2009	09-15-2009	\$9,980.00	11821327	WEST VALLEY VLG #2	ZN8S	2316

RIF/TIM PERMIT PAYMENT DETAIL
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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
190895	NEW	M1FMLY	10-07-2008	09-23-2009	\$0.00	11821503	WEST VALLEY VLG #2	ZN8S	2128
7730504 TOTAL FOR 9/2009					\$29,940.00				
190890	NEW	M1FMLY	10-07-2008	10-06-2009	\$9,980.00	11821501	WEST VALLEY VLG #2	ZN8S	2149
190893	NEW	M1FMLY	10-07-2008	10-06-2009	\$9,980.00	11821502	WEST VALLEY VLG #2	ZN8S	2316
190895	NEW	M1FMLY	10-07-2008	10-06-2009	\$9,980.00	11821503	WEST VALLEY VLG #2	ZN8S	2128
190896	NEW	M1FMLY	10-07-2008	10-06-2009	\$9,980.00	11821504	WEST VALLEY VLG #2	ZN8S	2149
194675	NEW	M1FMLY	09-23-2009	10-06-2009	\$9,980.00	11821324	WEST VALLEY VLG #2	ZN8S	2128
7730504 TOTAL FOR 10/2009					\$49,900.00				
194856	NEW	M1FMLY	10-06-2009	11-13-2009	\$9,980.00	11821505	WEST VALLEY VLG #2	ZN8S	3491
7730504 TOTAL FOR 11/2009					\$9,980.00				
195282	NEW	M1FMLY	11-13-2009	12-09-2009	\$9,980.00	11821506	WEST VALLEY VLG #2	ZN8S	2128
195283	NEW	M1FMLY	11-13-2009	12-09-2009	\$9,980.00	11821507	WEST VALLEY VLG #2	ZN8S	2316
195284	NEW	M1FMLY	11-13-2009	12-09-2009	\$9,980.00	11821508	WEST VALLEY VLG #2	ZN8S	2768
7730504 TOTAL FOR 12/2009					\$29,940.00				
TOTAL ACCOUNT 7730504					\$349,300.00				

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 2004 GP EDH TIM ACCOUNT IS 7730503
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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
191601	CNVRT0	OFFICE	12-08-2008	01-22-2009	\$422.80	11752001	UNASSIGNED	ZN8S	1140
184261	NEW	1-FMLY	09-10-2007	01-29-2009	\$0.00	11052106	LKHILLS EST 3	ZN8N	2241
7730503 TOTAL FOR 1/2009					\$422.80				
186590	NEW	1-FMLY	12-31-2007	02-03-2009	\$27,000.00	10451021	WATERMARK	ZN8N	7544
187547	CNVRT0	OFFICE	03-13-2008	02-06-2009	\$2,198.56	11708105	UNASSIGNED	ZN8S	1456
191464	NEW	1-FMLY	11-21-2008	02-17-2009	\$26,500.00	12332009	SERRANO VLG K1&K2 #1	ZN8N	3932
192063	NEW	M1FMLY	01-26-2009	02-20-2009	\$26,500.00	12274008	SERRANO VLG J4	ZN8N	3774
192064	NEW	M1FMLY	01-26-2009	02-20-2009	\$26,500.00	12274010	SERRANO VLG J4	ZN8N	3774
192065	NEW	M1FMLY	01-26-2009	02-20-2009	\$26,500.00	12273001	SERRANO VLG J4	ZN8N	4019
192067	NEW	M1FMLY	01-26-2009	02-20-2009	\$26,500.00	12273002	SERRANO VLG J4	ZN8N	4019
192068	NEW	M1FMLY	01-26-2009	02-20-2009	\$26,500.00	12273007	SERRANO VLG J4	ZN8N	3774
192069	NEW	M1FMLY	01-26-2009	02-20-2009	\$26,500.00	12273010	SERRANO VLG J4	ZN8N	3774
7730503 TOTAL FOR 2/2009					\$214,698.56				
186495	CNVRT0	OFFICE	12-27-2007	03-05-2009	\$0.00	11708101	UNASSIGNED	ZN8S	7589
191120	NEW	1-FMLY	10-22-2008	03-06-2009	\$26,500.00	12060006	RIDGEVIEW WEST UNIT1	ZN8N	4808
192086	CNVRT0	OFFICE	01-27-2009	03-13-2009	\$1,221.00	11708105	UNASSIGNED	ZN8S	2940
192191	CNVRT0	RETAIL	02-10-2009	03-13-2009	\$11,411.40	11013037	UNASSIGNED	ZN8N	1430
184882	NEW	1-FMLY	10-05-2007	03-17-2009	\$0.00	12060005	RIDGEVIEW WEST UNIT1	ZN8N	4210
186161	NEW	M1FMLY	12-12-2007	03-17-2009	\$0.00	11935001	HOLLOW OAK #2	ZN8N	3464
186171	NEW	M1FMLY	12-12-2007	03-17-2009	\$0.00	11935002	HOLLOW OAK #2	ZN8N	2489
189547	NEW	1-FMLY	07-15-2008	03-23-2009	\$27,000.00	11063313	VISTA DEL LAGO #1	ZN8N	8118
192332	CNVRT0	OFFICE	02-26-2009	03-24-2009	\$71.00	11706035	UNASSIGNED	ZN8S	100
192333	CNVRT0	ASMBLY	02-26-2009	03-24-2009	\$2,931.00	11752006	UNASSIGNED	ZN8S	1500
186886	NEW	1-FMLY	01-24-2008	03-27-2009	\$0.00	11063204	VISTA DEL LAGO #1	ZN8N	5874
192086	CNVRT0	OFFICE	01-27-2009	03-27-2009	\$0.00	11708105	UNASSIGNED	ZN8S	2940
7730503 TOTAL FOR 3/2009					\$69,134.40				
192276	CNVRT0	RETAIL	02-20-2009	04-02-2009	\$15,130.08	11013035	LAKE FOREST	ZN8N	1896
180883	NEW	OFFICE	05-11-2007	04-15-2009	\$0.00	11708419	UNASSIGNED	ZN8S	15180
192086	CNVRT0	OFFICE	01-27-2009	04-15-2009	\$0.00	11708105	UNASSIGNED	ZN8S	2940
192237	NEW	1-FMLY	02-17-2009	04-22-2009	\$25,735.00	12564216	OAK TREE VIL#2	ZN8N	2024
182951	NEW	1-FMLY	07-25-2007	04-23-2009	\$0.00	12314227	VILLGE H EDH UNIT 5	ZN8N	6184
192144	NEW	2NDDWG	02-04-2009	04-27-2009	\$17,300.00	10451028	WATERMARK	ZN8N	2093
7730503 TOTAL FOR 4/2009					\$58,165.08				
192591	CNVRT0	OFFICE	03-27-2009	05-08-2009	\$1,585.50	11708105	UNASSIGNED	ZN8S	3050
178517	NEW	1-FMLY	12-18-2006	05-18-2009	\$23,600.00	11704005	SPRNGFLD MDWS #1	ZN8S	2706
192981	CNVRT0	OFFICE	05-05-2009	05-20-2009	\$9,966.00	11752004	UNASSIGNED	ZN8S	7550
184111	NEW	STRG-C	09-05-2007	05-27-2009	\$0.00	11708419	UNASSIGNED	ZN8S	3240
188687	CNVRT0	GYMSM	05-23-2008	05-27-2009	\$12,679.62	11708506	UNASSIGNED	ZN8S	9162
192871	CNVRT0	WAREHS	04-23-2009	05-27-2009	\$498.30	11708105	UNASSIGNED	ZN8S	3630

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7730503 TOTAL FOR 5/2009					\$48,329.42				
193100	CNVRT0	OFFICE	05-14-2009	06-08-2009	\$0.00	12129037	UNASSIGNED	ZN8S	1440
193100	CNVRT0	OFFICE	05-14-2009	06-08-2009	\$2,174.40	12129037	UNASSIGNED	ZN8S	1440
192144	NEW	2NDDWG	02-04-2009	06-10-2009	\$0.00	10451028	WATERMARK	ZN8N	2093
7730503 TOTAL FOR 6/2009					\$2,174.40				
191051	CNVRT0	ASMBLY	10-16-2008	07-10-2009	\$5,761.14	11706041	UNASSIGNED	ZN8S	3741
187109	CNVRT0	OFFICE	02-12-2008	07-29-2009	\$1,848.00	11709001	SUGARPINEBUSCONDO	ZN8S	1200
186523	NEW	1-FMLY	12-28-2007	07-30-2009	\$0.00	11045009	UNASSIGNED	ZN8N	4822
7730503 TOTAL FOR 7/2009					\$7,609.14				
193278	NEW	M1FMLY	06-01-2009	08-05-2009	\$26,500.00	12269001	SERRANO VLG G #9	ZN8N	2897
193281	NEW	M1FMLY	06-01-2009	08-05-2009	\$26,500.00	12269002	SERRANO VLG G #9	ZN8N	4019
193282	NEW	M1FMLY	06-01-2009	08-05-2009	\$26,500.00	12269003	SERRANO VLG G #9	ZN8N	3774
193283	NEW	M1FMLY	06-01-2009	08-05-2009	\$26,500.00	12269004	SERRANO VLG G #9	ZN8N	2897
193284	NEW	M1FMLY	06-01-2009	08-05-2009	\$26,500.00	12269005	SERRANO VLG G #9	ZN8N	3774
7730503 TOTAL FOR 8/2009					\$132,500.00				
194423	CNVRT0	RETAIL	09-01-2009	09-18-2009	\$13,406.40	11801016	UNASSIGNED	ZN8S	1680
194317	CNVRT0	RSTRNT	08-24-2009	09-22-2009	\$0.00	12129041	UNASSIGNED	ZN8S	1300
194317	CNVRT0	RSTRNT	08-24-2009	09-22-2009	\$3,064.32	12129041	UNASSIGNED	ZN8S	1300
7730503 TOTAL FOR 9/2009					\$16,470.72				
193961	NEW	1-FMLY	07-24-2009	10-13-2009	\$26,500.00	12338006	SERRANO VLG K1&K2 #3	ZN8N	3427
7730503 TOTAL FOR 10/2009					\$26,500.00				
194639	CNVRT0	OFFICE	09-21-2009	11-02-2009	\$2,038.50	11708106	UNASSIGNED	ZN8S	1350
194672	CNVRT0	RETAIL	09-22-2009	11-12-2009	\$9,264.78	12129049	UNASSIGNED	ZN8S	1161
194672	CNVRT0	RETAIL	09-22-2009	11-12-2009	\$0.00	12129049	UNASSIGNED	ZN8S	1161
194995	CNVRT0	RETAIL	10-19-2009	11-12-2009	\$11,970.00	11801012	UNASSIGNED	ZN8S	1500
7730503 TOTAL FOR 11/2009					\$23,273.28				
195034	CNVRT0	OFFICE	10-22-2009	12-04-2009	\$0.00	11754001	UNASSIGNED	ZN8S	1540
195034	CNVRT0	OFFICE	10-22-2009	12-04-2009	\$2,325.40	11754001	UNASSIGNED	ZN8S	1540
7730503 TOTAL FOR 12/2009					\$2,325.40				
TOTAL ACCOUNT 7730503					\$601,603.20				

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP HWY 50 TIM ACCOUNT IS 7730701
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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
191176	NEW	1-FMLY	10-28-2008	01-05-2009	\$2,750.00	04192104	WOODPECKER ACS	ZON6	1212
191180	NEW	2PERMD	10-28-2008	01-05-2009	\$7,780.00	09208090	UNASSIGNED	ZON3	1188
191180	NEW	2PERMD	10-28-2008	01-05-2009	\$0.00	09208090	UNASSIGNED	ZON3	1188
191223	NEW	1-FMLY	10-30-2008	01-08-2009	\$2,330.00	08827207	GARDEN PARK	ZON4	1722
183645	NEW	M1FMLY	08-16-2007	01-12-2009	\$6,930.00	08362009	CP CONGR CARE DUETS	ZON2	1301
183645	NEW	M1FMLY	08-16-2007	01-12-2009	\$0.00	08362009	CP CONGR CARE DUETS	ZON2	1301
183646	NEW	M1FMLY	08-16-2007	01-12-2009	\$6,930.00	08362010	CP CONGR CARE DUETS	ZON2	1482
183646	NEW	M1FMLY	08-16-2007	01-12-2009	\$0.00	08362010	CP CONGR CARE DUETS	ZON2	1482
183647	NEW	M1FMLY	08-16-2007	01-12-2009	\$6,930.00	08362011	CP CONGR CARE DUETS	ZON2	1478
183648	NEW	M1FMLY	08-16-2007	01-12-2009	\$6,930.00	08362012	CP CONGR CARE DUETS	ZON2	1274
183649	NEW	M1FMLY	08-16-2007	01-12-2009	\$6,930.00	08362013	CP CONGR CARE DUETS	ZON2	1478
183650	NEW	M1FMLY	08-16-2007	01-12-2009	\$6,930.00	08362014	CP CONGR CARE DUETS	ZON2	1274
188386	NEW	1-FMLY	05-07-2008	01-12-2009	\$0.00	10512038	UNASSIGNED	ZON4	1970
191323	NEW	2NDDWG	11-10-2008	01-16-2009	\$7,780.00	10934067	UNASSIGNED	ZON2	2304
191571	NEW	1-FMLY	12-04-2008	01-16-2009	\$3,460.00	08516204	SWANS CNTRY 1	ZON5	1983
183639	NEW	M1FMLY	08-16-2007	01-20-2009	\$6,930.00	08362005	CP CONGR CARE DUETS	ZON2	1301
183640	NEW	M1FMLY	08-16-2007	01-20-2009	\$6,930.00	08362006	CP CONGR CARE DUETS	ZON2	1482
183643	NEW	M1FMLY	08-16-2007	01-20-2009	\$6,930.00	08362007	CP CONGR CARE DUETS	ZON2	1301
183644	NEW	M1FMLY	08-16-2007	01-20-2009	\$6,930.00	08362008	CP CONGR CARE DUETS	ZON2	1482
191001	NEW	1-FMLY	10-14-2008	01-20-2009	\$2,330.00	06233006	UNASSIGNED	ZON4	1200
191794	NEW	M1FMLY	12-30-2008	01-21-2009	\$5,920.00	11821337	WEST VALLEY VLG #2	ZN8S	2316
191795	NEW	M1FMLY	12-30-2008	01-21-2009	\$5,920.00	11821338	WEST VALLEY VLG #2	ZN8S	2768
191601	CNVRT0	OFFICE	12-08-2008	01-22-2009	\$53.20	11752001	UNASSIGNED	ZN8S	1140
191375	NEW	1-FMLY	11-14-2008	01-23-2009	\$0.00	08825303	GARDEN PARK	ZON4	2288
184261	NEW	1-FMLY	09-10-2007	01-29-2009	\$0.00	11052106	LKHILLS EST 3	ZN8N	2241
187477	EXPAND	RETAIL	03-10-2008	01-29-2009	\$2,420.00	32928012	UNASSIGNED	ZON3	1100
181176	NEW	1-FMLY	05-25-2007	01-30-2009	\$0.00	11603059	UNASSIGNED	ZON2	4803
7730701 TOTAL FOR 1/2009					\$110,043.20				
183635	NEW	M1FMLY	08-16-2007	02-02-2009	\$6,930.00	08362001	CP CONGR CARE DUETS	ZON2	1301
183636	NEW	M1FMLY	08-16-2007	02-02-2009	\$6,930.00	08362002	CP CONGR CARE DUETS	ZON2	1482
183637	NEW	M1FMLY	08-16-2007	02-02-2009	\$6,930.00	08362003	CP CONGR CARE DUETS	ZON2	1301
183638	NEW	M1FMLY	08-16-2007	02-02-2009	\$6,930.00	08362004	CP CONGR CARE DUETS	ZON2	1482
183653	NEW	M1FMLY	08-16-2007	02-02-2009	\$6,930.00	08362017	CP CONGR CARE DUETS	ZON2	1301
183655	NEW	M1FMLY	08-16-2007	02-02-2009	\$6,930.00	08362018	CP CONGR CARE DUETS	ZON2	1482
186590	NEW	1-FMLY	12-31-2007	02-03-2009	\$6,020.00	10451021	WATERMARK	ZN8N	7544
187547	CNVRT0	OFFICE	03-13-2008	02-06-2009	\$276.64	11708105	UNASSIGNED	ZN8S	1456
183217	NEW	RETAIL	08-07-2007	02-09-2009	\$0.00	10211019	HIGHLANDS #3	ZON2	18490
188446	EXPAND	BARNC	05-08-2008	02-09-2009	\$711.72	07824021	UNASSIGNED	ZON6	6104
191464	NEW	1-FMLY	11-21-2008	02-17-2009	\$5,920.00	12332009	SERRANO VLG K1&K2 #1	ZN8N	3932
192063	NEW	M1FMLY	01-26-2009	02-20-2009	\$5,920.00	12274008	SERRANO VLG J4	ZN8N	3774
192064	NEW	M1FMLY	01-26-2009	02-20-2009	\$5,920.00	12274010	SERRANO VLG J4	ZN8N	3774
192065	NEW	M1FMLY	01-26-2009	02-20-2009	\$5,920.00	12273001	SERRANO VLG J4	ZN8N	4019
192067	NEW	M1FMLY	01-26-2009	02-20-2009	\$5,920.00	12273002	SERRANO VLG J4	ZN8N	4019
192068	NEW	M1FMLY	01-26-2009	02-20-2009	\$5,920.00	12273007	SERRANO VLG J4	ZN8N	3774
192069	NEW	M1FMLY	01-26-2009	02-20-2009	\$5,920.00	12273010	SERRANO VLG J4	ZN8N	3774

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
192174	NEW	M1FMLY	02-06-2009	02-25-2009	\$5,920.00	11821613	WEST VALLEY VLG #2	ZN8S	2128
192175	NEW	M1FMLY	02-06-2009	02-25-2009	\$5,920.00	11821611	WEST VALLEY VLG #2	ZN8S	2128
192176	NEW	M1FMLY	02-06-2009	02-25-2009	\$5,920.00	11821612	WEST VALLEY VLG #2	ZN8S	3491
183697	NEW	M1FMLY	08-16-2007	02-26-2009	\$6,930.00	08362061	CP CONGR CARE DUETS	ZON2	1478
183698	NEW	M1FMLY	08-16-2007	02-26-2009	\$6,930.00	08362062	CP CONGR CARE DUETS	ZON2	1274
183707	NEW	M1FMLY	08-16-2007	02-26-2009	\$6,930.00	08362063	CP CONGR CARE DUETS	ZON2	1478
183708	NEW	M1FMLY	08-16-2007	02-26-2009	\$6,930.00	08362064	CP CONGR CARE DUETS	ZON2	1274
191834	REMODL	RETAIL	01-06-2009	02-27-2009	\$238.56	06135236	GEORGETOWN	ZON4	518
7730701 TOTAL FOR 2/2009					\$135,746.92				
190813	NEW	1-FMLY	10-01-2008	03-02-2009	\$0.00	08725043	UNASSIGNED	ZON7	3972
185812	NEW	1-FMLY	11-21-2007	03-03-2009	\$0.00	07404206	UNASSIGNED	ZON4	758
186495	CNVRT0	OFFICE	12-27-2007	03-05-2009	\$0.00	11708101	UNASSIGNED	ZN8S	7589
191982	NEW	WAREHS	01-21-2009	03-05-2009	\$330.00	10904066	UNASSIGNED	ZON2	1100
192171	CNVRT0	INDUST	02-06-2009	03-05-2009	\$210.88	31937019	UNASSIGNED	ZON3	1318
191120	NEW	1-FMLY	10-22-2008	03-06-2009	\$5,920.00	12060006	RIDGEVIEW WEST UNIT1	ZN8N	4808
183270	NEW	M1FMLY	08-08-2007	03-09-2009	\$0.00	08362019	CP CONGR CARE DUETS	ZON2	1478
183270	NEW	M1FMLY	08-08-2007	03-09-2009	\$0.00	08362019	CP CONGR CARE DUETS	ZON2	1478
183271	NEW	M1FMLY	08-08-2007	03-09-2009	\$0.00	08362020	CP CONGR CARE DUETS	ZON2	1274
183272	NEW	M1FMLY	08-08-2007	03-09-2009	\$0.00	08362021	CP CONGR CARE DUETS	ZON2	1478
183273	NEW	M1FMLY	08-08-2007	03-09-2009	\$0.00	08362022	CP CONGR CARE DUETS	ZON2	1274
183651	NEW	M1FMLY	08-16-2007	03-09-2009	\$0.00	08362015	CP CONGR CARE DUETS	ZON2	1301
183652	NEW	M1FMLY	08-16-2007	03-09-2009	\$0.00	08362016	CP CONGR CARE DUETS	ZON2	1482
183679	NEW	M1FMLY	08-16-2007	03-09-2009	\$0.00	08362047	CP CONGR CARE DUETS	ZON2	1478
183681	NEW	M1FMLY	08-16-2007	03-09-2009	\$0.00	08362048	CP CONGR CARE DUETS	ZON2	1274
186301	NEW	APRTMT	12-18-2007	03-09-2009	\$0.00	08335049	UNASSIGNED	ZON2	36020
186896	NEW	APRTMT	01-25-2008	03-09-2009	\$0.00	08335049	UNASSIGNED	ZON2	30645
186899	NEW	APRTMT	01-25-2008	03-09-2009	\$0.00	08335049	UNASSIGNED	ZON2	27065
186900	NEW	APRTMT	01-25-2008	03-09-2009	\$0.00	08335049	UNASSIGNED	ZON2	32440
186834	NEW	1-FMLY	01-18-2008	03-10-2009	\$0.00	10408030	UNASSIGNED	ZON4	18658
192056	NEW	2NDDWG	01-26-2009	03-13-2009	\$2,260.00	05022017	UNASSIGNED	ZON5	1200
192086	CNVRT0	OFFICE	01-27-2009	03-13-2009	\$159.50	11708105	UNASSIGNED	ZN8S	2940
192191	CNVRT0	RETAIL	02-10-2009	03-13-2009	\$1,530.10	11013037	UNASSIGNED	ZN8N	1430
185423	NEW	2NDDWG	10-30-2007	03-16-2009	\$0.00	31909172	UNASSIGNED	ZON2	1200
185423	NEW	2NDDWG	10-30-2007	03-16-2009	\$6,930.00	31909172	UNASSIGNED	ZON2	1200
184882	NEW	1-FMLY	10-05-2007	03-17-2009	\$0.00	12060005	RIDGEVIEW WEST UNIT1	ZN8N	4210
186161	NEW	M1FMLY	12-12-2007	03-17-2009	\$0.00	11935001	HOLLOW OAK #2	ZN8N	3464
186171	NEW	M1FMLY	12-12-2007	03-17-2009	\$0.00	11935002	HOLLOW OAK #2	ZN8N	2489
190861	NEW	PERMD	10-03-2008	03-17-2009	\$3,740.00	04644049	UNASSIGNED	ZON7	2590
191180	NEW	2PERMD	10-28-2008	03-19-2009	\$0.00	09208090	UNASSIGNED	ZON3	1188
189547	NEW	1-FMLY	07-15-2008	03-23-2009	\$6,020.00	11063313	VISTA DEL LAGO #1	ZN8N	8118
192332	CNVRT0	OFFICE	02-26-2009	03-24-2009	\$9.00	11706035	UNASSIGNED	ZN8S	100
192333	CNVRT0	ASMBLY	02-26-2009	03-24-2009	\$285.00	11752006	UNASSIGNED	ZN8S	1500
186560	NEW	2NDDWG	12-28-2007	03-27-2009	\$0.00	08724012	SUNRIDGERANCH1	ZON7	1545
186886	NEW	1-FMLY	01-24-2008	03-27-2009	\$0.00	11063204	VISTA DEL LAGO #1	ZN8N	5874
192086	CNVRT0	OFFICE	01-27-2009	03-27-2009	\$0.00	11708105	UNASSIGNED	ZN8S	2940

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP HWY 50 TIM ACCOUNT IS 7730701
FOR DATES: 01-01-2009 THROUGH 12-31-2009

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
192424	NEW	M1FMLY	03-06-2009	03-27-2009	\$5,920.00	11821314	WEST VALLEY VLG #2	ZN8S	2768
192425	NEW	M1FMLY	03-06-2009	03-27-2009	\$5,920.00	11821315	WEST VALLEY VLG #2	ZN8S	2128
192426	NEW	M1FMLY	03-06-2009	03-27-2009	\$5,920.00	11821319	WEST VALLEY VLG #2	ZN8S	3491
7730701 TOTAL FOR 3/2009					\$45,154.48				
186865	NEW	OFFICE	01-23-2008	04-02-2009	\$645.12	33104001	UNASSIGNED	ZON3	1728
192276	CNVRT0	RETAIL	02-20-2009	04-02-2009	\$2,028.72	11013035	LAKE FOREST	ZN8N	1896
188089	NEW	1-FMLY	04-18-2008	04-08-2009	\$0.00	10443005	UNASSIGNED	ZON4	1200
180883	NEW	OFFICE	05-11-2007	04-15-2009	\$0.00	11708419	UNASSIGNED	ZN8S	15180
192086	CNVRT0	OFFICE	01-27-2009	04-15-2009	\$0.00	11708105	UNASSIGNED	ZN8S	2940
192388	CNVRT0	AUTMTV	03-04-2009	04-15-2009	\$161.28	10948003	UNASSIGNED	ZON2	7200
190253	NEW	1-FMLY	08-21-2008	04-17-2009	\$2,370.00	06241018	UNASSIGNED	ZON4	2265
174921	NEW	1-FMLY	07-10-2006	04-21-2009	\$0.00	04634032	UNASSIGNED	ZON6	2329
192237	NEW	1-FMLY	02-17-2009	04-22-2009	\$5,920.00	12564216	OAK TREE VIL#2	ZN8N	2024
182951	NEW	1-FMLY	07-25-2007	04-23-2009	\$0.00	12314227	VILLGE H EDH UNIT 5	ZN8N	6184
192620	NEW	M1FMLY	03-31-2009	04-24-2009	\$5,920.00	11821334	WEST VALLEY VLG #2	ZN8S	3491
192621	NEW	M1FMLY	03-31-2009	04-24-2009	\$5,920.00	11821335	WEST VALLEY VLG #2	ZN8S	2128
192622	NEW	M1FMLY	03-31-2009	04-24-2009	\$5,920.00	11821336	WEST VALLEY VLG #2	ZN8S	2149
192144	NEW	2NDDWG	02-04-2009	04-27-2009	\$3,860.00	10451028	WATERMARK	ZN8N	2093
192255	NEW	1-FMLY	02-18-2009	04-30-2009	\$12,100.00	32510014	UNASSIGNED	ZON3	1536
7730701 TOTAL FOR 4/2009					\$44,845.12				
186560	NEW	2NDDWG	12-28-2007	05-05-2009	\$0.00	08724012	SUNRIDGERANCH1	ZON7	1545
187477	EXPAND	RETAIL	03-10-2008	05-06-2009	\$0.00	32928012	UNASSIGNED	ZON3	1100
187427	CNVRT0	OFFICE	03-06-2008	05-07-2009	\$1,895.04	10950001	UNASSIGNED	ZON2	2961
192301	REMODL	INDUST	02-24-2009	05-07-2009	\$1,944.84	32937005	PARK WEST SUB	ZON3	0
192591	CNVRT0	OFFICE	03-27-2009	05-08-2009	\$199.50	11708105	UNASSIGNED	ZN8S	3050
178517	NEW	1-FMLY	12-18-2006	05-18-2009	\$5,270.00	11704005	SPRNGFLD MDWS #1	ZN8S	2706
192962	NEW	M1FMLY	05-04-2009	05-20-2009	\$5,920.00	11821403	WEST VALLEY VLG #2	ZN8S	2128
192963	NEW	M1FMLY	05-04-2009	05-20-2009	\$5,920.00	11821404	WEST VALLEY VLG #2	ZN8S	3491
192964	NEW	M1FMLY	05-04-2009	05-20-2009	\$5,920.00	11821405	WEST VALLEY VLG #2	ZN8S	3491
192981	CNVRT0	OFFICE	05-05-2009	05-20-2009	\$1,254.00	11752004	UNASSIGNED	ZN8S	7550
193030	NEW	M1FMLY	05-07-2009	05-20-2009	\$5,920.00	11821331	WEST VALLEY VLG #2	ZN8S	2768
193031	NEW	M1FMLY	05-07-2009	05-20-2009	\$5,920.00	11821332	WEST VALLEY VLG #2	ZN8S	2128
193032	NEW	M1FMLY	05-07-2009	05-20-2009	\$5,920.00	11821333	WEST VALLEY VLG #2	ZN8S	2316
184111	NEW	STRG-C	09-05-2007	05-27-2009	\$0.00	11708419	UNASSIGNED	ZN8S	3240
188687	CNVRT0	GYMNSM	05-23-2008	05-27-2009	\$1,590.78	11708506	UNASSIGNED	ZN8S	9162
192871	CNVRT0	WAREHS	04-23-2009	05-27-2009	\$62.70	11708105	UNASSIGNED	ZN8S	3630
7730701 TOTAL FOR 5/2009					\$47,736.86				
193100	CNVRT0	OFFICE	05-14-2009	06-08-2009	\$273.60	12129037	UNASSIGNED	ZN8S	1440
193100	CNVRT0	OFFICE	05-14-2009	06-08-2009	\$0.00	12129037	UNASSIGNED	ZN8S	1440
192144	NEW	2NDDWG	02-04-2009	06-10-2009	\$0.00	10451028	WATERMARK	ZN8N	2093
192393	NEW	PERMMD	03-04-2009	06-10-2009	\$0.00	09303286	UNASSIGNED	ZON7	2475

RIF/TIM PERMIT PAYMENT DETAIL
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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
193136	NEW	PERMMD	05-19-2009	06-10-2009	\$2,330.00	06071009	UNASSIGNED	ZON4	1620
192543	NEW	1-FMLY	03-23-2009	06-12-2009	\$12,100.00	10247104	FREMONT'S PEAK EST	ZON2	3599
192996	CNVRT0	INDUST	05-05-2009	06-16-2009	\$248.00	10941004	UNASSIGNED	ZON2	800
192393	NEW	PERMMD	03-04-2009	06-17-2009	\$3,740.00	09303286	UNASSIGNED	ZON7	2475
191754	CNVRT0	AGSTRC	12-22-2008	06-19-2009	\$136.68	09401070	UNASSIGNED	ZON7	204
192866	NEW	1-FMLY	04-23-2009	06-19-2009	\$2,330.00	07410002	UNASSIGNED	ZON4	1232
185260	NEW	RETAIL	10-23-2007	06-22-2009	\$48,193.26	08345321	GOLDORADO CNTR	ZON2	15838
191119	NEW	BARNC	10-22-2008	06-23-2009	\$350.00	04908016	UNASSIGNED	ZON5	4750
7730701 TOTAL FOR 6/2009					\$69,701.54				
182979	CNVRT0	1-FMLY	07-26-2007	07-01-2009	\$10,700.00	09214106	PARADISE RANCHOS #2	ZON3	2838
193314	NEW	M1FMLY	06-03-2009	07-01-2009	\$5,920.00	11821328	WEST VALLEY VLG #2	ZN8S	2149
193315	NEW	M1FMLY	06-03-2009	07-01-2009	\$5,920.00	11821329	WEST VALLEY VLG #2	ZN8S	2768
193316	NEW	M1FMLY	06-03-2009	07-01-2009	\$5,920.00	11821330	WEST VALLEY VLG #2	ZN8S	2316
192905	NEW	2NDDWG	04-27-2009	07-06-2009	\$1,800.00	07826067	UNASSIGNED	ZON6	1200
176220	NEW	1-FMLY	08-18-2006	07-07-2009	\$0.00	09306014	UNASSIGNED	ZON6	1792
189435	NEW	1-FMLY	07-08-2008	07-09-2009	\$0.00	00909003	UNASSIGNED	ZON5	576
173925	NEW	1-FMLY	05-24-2006	07-10-2009	\$0.00	07146128	MEADW ACRES #1	ZON4	5640
191051	CNVRT0	ASMBLY	10-16-2008	07-10-2009	\$748.20	11706041	UNASSIGNED	ZN8S	3741
187427	CNVRT0	OFFICE	03-06-2008	07-15-2009	\$8,971.83	10950001	UNASSIGNED	ZON5	2961
188089	NEW	1-FMLY	04-18-2008	07-15-2009	\$0.00	10443005	UNASSIGNED	ZON4	1200
188239	NEW	1-FMLY	04-29-2008	07-22-2009	\$0.00	04126023	UNASSIGNED	ZON1	2174
160232	CNVRT0	2NDDWG	09-29-2004	07-29-2009	\$0.00	09812019	UNASSIGNED	ZON3	660
182898	NEW	1-FMLY	07-23-2007	07-29-2009	\$0.00	03808205	MT RALSTON	ZON1	1731
187109	CNVRT0	OFFICE	02-12-2008	07-29-2009	\$240.00	11709001	SUGARPINEBUSCONDO	ZN8S	1200
192137	EXPAND	AUTMTV	02-03-2009	07-29-2009	\$139.68	31937001	UNASSIGNED	ZON3	920
192834	NEW	2NDDWG	04-21-2009	07-29-2009	\$1,520.00	31729055	GREENSTONE COUNTRY#2	ZON4	905
186523	NEW	1-FMLY	12-28-2007	07-30-2009	\$0.00	11045009	UNASSIGNED	ZN8N	4822
7730701 TOTAL FOR 7/2009					\$41,879.71				
173533	NEW	BARNC	05-09-2006	08-04-2009	\$1,360.03	09321012	UNASSIGNED	ZON7	3172
193278	NEW	M1FMLY	06-01-2009	08-05-2009	\$5,920.00	12269001	SERRANO VLG G #9	ZN8N	2897
193281	NEW	M1FMLY	06-01-2009	08-05-2009	\$5,920.00	12269002	SERRANO VLG G #9	ZN8N	4019
193282	NEW	M1FMLY	06-01-2009	08-05-2009	\$5,920.00	12269003	SERRANO VLG G #9	ZN8N	3774
193283	NEW	M1FMLY	06-01-2009	08-05-2009	\$5,920.00	12269004	SERRANO VLG G #9	ZN8N	2897
193284	NEW	M1FMLY	06-01-2009	08-05-2009	\$5,920.00	12269005	SERRANO VLG G #9	ZN8N	3774
180331	NEW	1-FMLY	04-13-2007	08-06-2009	\$0.00	03834112	STRAWBERRY HTS	ZON1	2087
190241	NEW	WINERC	08-20-2008	08-07-2009	\$569.40	04806071	UNASSIGNED	ZON5	5750
193166	CNVRT0	RETAIL	05-20-2009	08-10-2009	\$1,862.90	09523008	UNASSIGNED	ZON7	2535
193899	NEW	M1FMLY	07-20-2009	08-11-2009	\$5,920.00	11821406	WEST VALLEY VLG #2	ZN8S	2316
193900	NEW	M1FMLY	07-20-2009	08-11-2009	\$5,920.00	11821407	WEST VALLEY VLG #2	ZN8S	2149
193901	NEW	M1FMLY	07-20-2009	08-11-2009	\$5,920.00	11821408	WEST VALLEY VLG #2	ZN8S	2128
190649	REPLAC	WAREHS	09-19-2008	08-19-2009	\$33.60	10120144	UNASSIGNED	ZON5	936
193402	NEW	1-FMLY	06-09-2009	08-25-2009	\$12,100.00	10911110	CAMERON PK 1	ZON2	5960
185260	NEW	RETAIL	10-23-2007	08-27-2009	\$0.00	08345321	GOLDORADO CNTR	ZON2	15838

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP HWY 50 TIM ACCOUNT IS 7730701
 FOR DATES: 01-01-2009 THROUGH 12-31-2009

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
7730701 TOTAL FOR 8/2009					\$63,285.93				
171195	NEW	1-FMLY	12-30-2005	09-04-2009	\$0.00	10010054	UNASSIGNED	ZON5	6629
193288	NEW	ASMBLY	06-02-2009	09-11-2009	\$1,260.00	31926052	UNASSIGNED	ZON3	7000
194070	NEW	1-FMLY	08-05-2009	09-15-2009	\$2,330.00	10436017	UNASSIGNED	ZON4	2336
194174	NEW	M1FMLY	08-13-2009	09-15-2009	\$5,920.00	11821325	WEST VALLEY VLG #2	ZN8S	3491
194177	NEW	M1FMLY	08-13-2009	09-15-2009	\$5,920.00	11821326	WEST VALLEY VLG #2	ZN8S	2128
194178	NEW	M1FMLY	08-13-2009	09-15-2009	\$5,920.00	11821327	WEST VALLEY VLG #2	ZN8S	2316
194423	CNVRT0	RETAIL	09-01-2009	09-18-2009	\$1,797.60	11801016	UNASSIGNED	ZN8S	1680
176255	NEW	1-FMLY	08-18-2006	09-22-2009	\$0.00	00911106	UNASSIGNED	ZON5	1640
193462	NEW	RETAIL	06-12-2009	09-22-2009	\$323.37	07901079	UNASSIGNED	ZON6	3593
194317	CNVRT0	RSTRNT	08-24-2009	09-22-2009	\$390.68	12129041	UNASSIGNED	ZN8S	1300
194317	CNVRT0	RSTRNT	08-24-2009	09-22-2009	\$0.00	12129041	UNASSIGNED	ZN8S	1300
188089	NEW	1-FMLY	04-18-2008	09-23-2009	\$0.00	10443005	UNASSIGNED	ZON4	1200
190895	NEW	M1FMLY	10-07-2008	09-23-2009	\$0.00	11821503	WEST VALLEY VLG #2	ZN8S	2128
182986	NEW	1-FMLY	07-26-2007	09-30-2009	\$0.00	09406070	UNASSIGNED	ZON7	3083
7730701 TOTAL FOR 9/2009					\$23,861.65				
192429	NEW	1-FMLY	03-09-2009	10-01-2009	\$2,750.00	09802188	UNASSIGNED	ZON6	2482
189451	NEW	2NDDWG	07-09-2008	10-02-2009	\$2,430.00	03840030	UNASSIGNED	ZON1	1280
190890	NEW	M1FMLY	10-07-2008	10-06-2009	\$5,920.00	11821501	WEST VALLEY VLG #2	ZN8S	2149
190893	NEW	M1FMLY	10-07-2008	10-06-2009	\$5,920.00	11821502	WEST VALLEY VLG #2	ZN8S	2316
190895	NEW	M1FMLY	10-07-2008	10-06-2009	\$5,920.00	11821503	WEST VALLEY VLG #2	ZN8S	2128
190896	NEW	M1FMLY	10-07-2008	10-06-2009	\$5,920.00	11821504	WEST VALLEY VLG #2	ZN8S	2149
194675	NEW	M1FMLY	09-23-2009	10-06-2009	\$5,920.00	11821324	WEST VALLEY VLG #2	ZN8S	2128
192808	NEW	1-FMLY	04-16-2009	10-07-2009	\$2,750.00	07819002	UNASSIGNED	ZON6	4398
190813	NEW	1-FMLY	10-01-2008	10-13-2009	\$0.00	08725043	UNASSIGNED	ZON7	3972
193961	NEW	1-FMLY	07-24-2009	10-13-2009	\$5,920.00	12338006	SERRANO VLG K1&K2 #3	ZN8N	3427
189435	NEW	1-FMLY	07-08-2008	10-14-2009	\$0.00	00909003	UNASSIGNED	ZON5	576
187167	NEW	STRG-C	02-19-2008	10-15-2009	\$240.00	10128203	POLLOCK PINES	ZON5	2400
187168	NEW	STRG-C	02-19-2008	10-15-2009	\$120.00	10128203	POLLOCK PINES	ZON5	1200
194394	CNVRT0	OFFICE	08-28-2009	10-15-2009	\$2,976.00	10949009	CAM PK EAST SHP CNTR	ZON2	4650
190332	NEW	1-FMLY	08-27-2008	10-23-2009	\$3,780.00	03906002	UNASSIGNED	ZON1	2317
191834	REMODL	RETAIL	01-06-2009	10-29-2009	\$0.00	06135236	GEORGETOWN	ZON4	518
191834	REMODL	RETAIL	01-06-2009	10-29-2009	\$0.00	06135236	GEORGETOWN	ZON4	518
7730701 TOTAL FOR 10/2009					\$50,566.00				
194080	NEW	1-FMLY	08-05-2009	11-02-2009	\$12,100.00	32518015	UNASSIGNED	ZON3	2964
194639	CNVRT0	OFFICE	09-21-2009	11-02-2009	\$256.50	11708106	UNASSIGNED	ZN8S	1350
190992	NEW	1-FMLY	10-13-2008	11-10-2009	\$0.00	10407025	UNASSIGNED	ZON4	2448
192255	NEW	1-FMLY	02-18-2009	11-10-2009	\$0.00	32510014	UNASSIGNED	ZON3	1536
194672	CNVRT0	RETAIL	09-22-2009	11-12-2009	\$1,242.27	12129049	UNASSIGNED	ZN8S	1161
194672	CNVRT0	RETAIL	09-22-2009	11-12-2009	\$0.00	12129049	UNASSIGNED	ZN8S	1161
194995	CNVRT0	RETAIL	10-19-2009	11-12-2009	\$1,605.00	11801012	UNASSIGNED	ZN8S	1500

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP HWY 50 TIM ACCOUNT IS 7730701
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 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
194856	NEW	M1FMLY	10-06-2009	11-13-2009	\$5,920.00	11821505	WEST VALLEY VLG #2	ZN8S	3491
194993	NEW	2NDDWG	10-19-2009	11-17-2009	\$2,260.00	04805028	UNASSIGNED	ZON5	1200
7730701 TOTAL FOR 11/2009					\$23,383.77				
195034	CNVRT0	OFFICE	10-22-2009	12-04-2009	\$292.60	11754001	UNASSIGNED	ZN8S	1540
195034	CNVRT0	OFFICE	10-22-2009	12-04-2009	\$0.00	11754001	UNASSIGNED	ZN8S	1540
195282	NEW	M1FMLY	11-13-2009	12-09-2009	\$5,920.00	11821506	WEST VALLEY VLG #2	ZN8S	2128
195283	NEW	M1FMLY	11-13-2009	12-09-2009	\$5,920.00	11821507	WEST VALLEY VLG #2	ZN8S	2316
195284	NEW	M1FMLY	11-13-2009	12-09-2009	\$5,920.00	11821508	WEST VALLEY VLG #2	ZN8S	2768
193288	NEW	ASMBLY	06-02-2009	12-10-2009	\$0.00	31926052	UNASSIGNED	ZON3	7000
191602	CNVRT0	OFFICE	12-08-2008	12-15-2009	\$151.05	11740006	UNASSIGNED	ZN8S	795
184528	NEW	1-FMLY	09-21-2007	12-18-2009	\$0.00	31738224	GREENSTONE COUNTRY#8	ZON4	3171
192167	NEW	1-FMLY	02-06-2009	12-18-2009	\$2,330.00	06033013	UNASSIGNED	ZON4	820
187521	NEW	1-FMLY	03-12-2008	12-22-2009	\$0.00	07631008	UNASSIGNED	ZON6	1315
194549	NEW	1-FMLY	09-11-2009	12-31-2009	\$0.00	09243002	UNASSIGNED	ZON7	1018
194549	NEW	1-FMLY	09-11-2009	12-31-2009	\$3,740.00	09243002	UNASSIGNED	ZON7	1018
7730701 TOTAL FOR 12/2009					\$24,273.65				
TOTAL ACCOUNT 7730701					\$680,478.83				

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP TIM ACCOUNT IS 7730505
FOR DATES: 01-01-2009 THROUGH 12-31-2009

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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
191176	NEW	1-FMLY	10-28-2008	01-05-2009	\$24,300.00	04192104	WOODPECKER ACS	ZON6	1212
191180	NEW	2PERMD	10-28-2008	01-05-2009	\$19,400.00	09208090	UNASSIGNED	ZON3	1188
191180	NEW	2PERMD	10-28-2008	01-05-2009	\$0.00	09208090	UNASSIGNED	ZON3	1188
191223	NEW	1-FMLY	10-30-2008	01-08-2009	\$13,100.00	08827207	GARDEN PARK	ZON4	1722
183645	NEW	M1FMLY	08-16-2007	01-12-2009	\$17,200.00	08362009	CP CONGR CARE DUETS	ZON2	1301
183645	NEW	M1FMLY	08-16-2007	01-12-2009	\$0.00	08362009	CP CONGR CARE DUETS	ZON2	1301
183646	NEW	M1FMLY	08-16-2007	01-12-2009	\$0.00	08362010	CP CONGR CARE DUETS	ZON2	1482
183646	NEW	M1FMLY	08-16-2007	01-12-2009	\$17,200.00	08362010	CP CONGR CARE DUETS	ZON2	1482
183647	NEW	M1FMLY	08-16-2007	01-12-2009	\$17,200.00	08362011	CP CONGR CARE DUETS	ZON2	1478
183648	NEW	M1FMLY	08-16-2007	01-12-2009	\$17,200.00	08362012	CP CONGR CARE DUETS	ZON2	1274
183649	NEW	M1FMLY	08-16-2007	01-12-2009	\$17,200.00	08362013	CP CONGR CARE DUETS	ZON2	1478
183650	NEW	M1FMLY	08-16-2007	01-12-2009	\$17,200.00	08362014	CP CONGR CARE DUETS	ZON2	1274
188386	NEW	1-FMLY	05-07-2008	01-12-2009	\$0.00	10512038	UNASSIGNED	ZON4	1970
191323	NEW	2NDDWG	11-10-2008	01-16-2009	\$19,400.00	10934067	UNASSIGNED	ZON2	2304
191571	NEW	1-FMLY	12-04-2008	01-16-2009	\$12,200.00	08516204	SWANS CNTRY 1	ZON5	1983
183639	NEW	M1FMLY	08-16-2007	01-20-2009	\$17,200.00	08362005	CP CONGR CARE DUETS	ZON2	1301
183640	NEW	M1FMLY	08-16-2007	01-20-2009	\$17,200.00	08362006	CP CONGR CARE DUETS	ZON2	1482
183643	NEW	M1FMLY	08-16-2007	01-20-2009	\$17,200.00	08362007	CP CONGR CARE DUETS	ZON2	1301
183644	NEW	M1FMLY	08-16-2007	01-20-2009	\$17,200.00	08362008	CP CONGR CARE DUETS	ZON2	1482
191001	NEW	1-FMLY	10-14-2008	01-20-2009	\$13,100.00	06233006	UNASSIGNED	ZON4	1200
191375	NEW	1-FMLY	11-14-2008	01-23-2009	\$0.00	08825303	GARDEN PARK	ZON4	2288
187477	EXPAND	RETAIL	03-10-2008	01-29-2009	\$11,220.00	32928012	UNASSIGNED	ZON3	1100
181176	NEW	1-FMLY	05-25-2007	01-30-2009	\$0.00	11603059	UNASSIGNED	ZON2	4803
7730505 TOTAL FOR 1/2009					\$284,720.00				
183635	NEW	M1FMLY	08-16-2007	02-02-2009	\$17,200.00	08362001	CP CONGR CARE DUETS	ZON2	1301
183636	NEW	M1FMLY	08-16-2007	02-02-2009	\$17,200.00	08362002	CP CONGR CARE DUETS	ZON2	1482
183637	NEW	M1FMLY	08-16-2007	02-02-2009	\$17,200.00	08362003	CP CONGR CARE DUETS	ZON2	1301
183638	NEW	M1FMLY	08-16-2007	02-02-2009	\$17,200.00	08362004	CP CONGR CARE DUETS	ZON2	1482
183653	NEW	M1FMLY	08-16-2007	02-02-2009	\$17,200.00	08362017	CP CONGR CARE DUETS	ZON2	1301
183655	NEW	M1FMLY	08-16-2007	02-02-2009	\$17,200.00	08362018	CP CONGR CARE DUETS	ZON2	1482
183217	NEW	RETAIL	08-07-2007	02-09-2009	\$0.00	10211019	HIGHLANDS #3	ZON2	18490
188446	EXPAND	BARNC	05-08-2008	02-09-2009	\$5,535.60	07824021	UNASSIGNED	ZON6	6104
183697	NEW	M1FMLY	08-16-2007	02-26-2009	\$17,200.00	08362061	CP CONGR CARE DUETS	ZON2	1478
183698	NEW	M1FMLY	08-16-2007	02-26-2009	\$17,200.00	08362062	CP CONGR CARE DUETS	ZON2	1274
183707	NEW	M1FMLY	08-16-2007	02-26-2009	\$17,200.00	08362063	CP CONGR CARE DUETS	ZON2	1478
183708	NEW	M1FMLY	08-16-2007	02-26-2009	\$17,200.00	08362064	CP CONGR CARE DUETS	ZON2	1274
191834	REMODL	RETAIL	01-06-2009	02-27-2009	\$1,380.96	06135236	GEORGETOWN	ZON4	518
7730505 TOTAL FOR 2/2009					\$178,916.56				
190813	NEW	1-FMLY	10-01-2008	03-02-2009	\$0.00	08725043	UNASSIGNED	ZON7	3972
185812	NEW	1-FMLY	11-21-2007	03-03-2009	\$0.00	07404206	UNASSIGNED	ZON4	758
191982	NEW	WAREHS	01-21-2009	03-05-2009	\$770.00	10904066	UNASSIGNED	ZON2	1100
192171	CNVRTD	INDUST	02-06-2009	03-05-2009	\$1,067.58	31937019	UNASSIGNED	ZON3	1318
183270	NEW	M1FMLY	08-08-2007	03-09-2009	\$0.00	08362019	CP CONGR CARE DUETS	ZON2	1478

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP TIM ACCOUNT IS 7730505
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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISION NAME	CASE CATG	SUM SQ FT
183270	NEW	M1FMLY	08-08-2007	03-09-2009	\$0.00	08362019	CP CONGR CARE DUETS	ZON2	1478
183271	NEW	M1FMLY	08-08-2007	03-09-2009	\$0.00	08362020	CP CONGR CARE DUETS	ZON2	1274
183272	NEW	M1FMLY	08-08-2007	03-09-2009	\$0.00	08362021	CP CONGR CARE DUETS	ZON2	1478
183273	NEW	M1FMLY	08-08-2007	03-09-2009	\$0.00	08362022	CP CONGR CARE DUETS	ZON2	1274
183651	NEW	M1FMLY	08-16-2007	03-09-2009	\$0.00	08362015	CP CONGR CARE DUETS	ZON2	1301
183652	NEW	M1FMLY	08-16-2007	03-09-2009	\$0.00	08362016	CP CONGR CARE DUETS	ZON2	1482
183679	NEW	M1FMLY	08-16-2007	03-09-2009	\$0.00	08362047	CP CONGR CARE DUETS	ZON2	1478
183681	NEW	M1FMLY	08-16-2007	03-09-2009	\$0.00	08362048	CP CONGR CARE DUETS	ZON2	1274
186301	NEW	APRTMT	12-18-2007	03-09-2009	\$0.00	08335049	UNASSIGNED	ZON2	36020
186896	NEW	APRTMT	01-25-2008	03-09-2009	\$0.00	08335049	UNASSIGNED	ZON2	30645
186899	NEW	APRTMT	01-25-2008	03-09-2009	\$0.00	08335049	UNASSIGNED	ZON2	27065
186900	NEW	APRTMT	01-25-2008	03-09-2009	\$0.00	08335049	UNASSIGNED	ZON2	32440
186834	NEW	1-FMLY	01-18-2008	03-10-2009	\$0.00	10408030	UNASSIGNED	ZON4	18658
192056	NEW	2NDDWG	01-26-2009	03-13-2009	\$7,880.00	05022017	UNASSIGNED	ZON5	1200
185423	NEW	2NDDWG	10-30-2007	03-16-2009	\$17,200.00	31909172	UNASSIGNED	ZON2	1200
185423	NEW	2NDDWG	10-30-2007	03-16-2009	\$0.00	31909172	UNASSIGNED	ZON2	1200
190861	NEW	PERMMD	10-03-2008	03-17-2009	\$13,400.00	04644049	UNASSIGNED	ZON7	2590
191180	NEW	2PERMD	10-28-2008	03-19-2009	\$0.00	09208090	UNASSIGNED	ZON3	1188
186560	NEW	2NDDWG	12-28-2007	03-27-2009	\$0.00	08724012	SUNRIDGERANCH1	ZON7	1545
7730505 TOTAL FOR 3/2009					\$40,317.58				
186865	NEW	OFFICE	01-23-2008	04-02-2009	\$3,006.72	33104001	UNASSIGNED	ZON3	1728
188089	NEW	1-FMLY	04-18-2008	04-08-2009	\$0.00	10443005	UNASSIGNED	ZON4	1200
192388	CNVRT0	AUTMTV	03-04-2009	04-15-2009	\$370.44	10948003	UNASSIGNED	ZON2	7200
190253	NEW	1-FMLY	08-21-2008	04-17-2009	\$13,300.00	06241018	UNASSIGNED	ZON4	2265
174921	NEW	1-FMLY	07-10-2006	04-21-2009	\$0.00	04634032	UNASSIGNED	ZON6	2329
192255	NEW	1-FMLY	02-18-2009	04-30-2009	\$29,600.00	32510014	UNASSIGNED	ZON3	1536
7730505 TOTAL FOR 4/2009					\$46,277.16				
186560	NEW	2NDDWG	12-28-2007	05-05-2009	\$0.00	08724012	SUNRIDGERANCH1	ZON7	1545
187477	EXPAND	RETAIL	03-10-2008	05-06-2009	\$0.00	32928012	UNASSIGNED	ZON3	1100
187427	CNVRT0	OFFICE	03-06-2008	05-07-2009	\$4,352.67	10950001	UNASSIGNED	ZON2	2961
192301	REMODL	INDUST	02-24-2009	05-07-2009	\$9,110.04	32937005	PARK WEST SUB	ZON3	0
7730505 TOTAL FOR 5/2009					\$13,462.71				
192393	NEW	PERMMD	03-04-2009	06-10-2009	\$0.00	09303286	UNASSIGNED	ZON7	2475
193136	NEW	PERMMD	05-19-2009	06-10-2009	\$13,100.00	06071009	UNASSIGNED	ZON4	1620
192543	NEW	1-FMLY	03-23-2009	06-12-2009	\$29,600.00	10247104	FREMONT'S PEAK EST	ZON2	3599
192996	CNVRT0	INDUST	05-05-2009	06-16-2009	\$544.00	10941004	UNASSIGNED	ZON2	800
192393	NEW	PERMMD	03-04-2009	06-17-2009	\$13,400.00	09303286	UNASSIGNED	ZON7	2475
191754	CNVRT0	AGSTRC	12-22-2008	06-19-2009	\$181.56	09401070	UNASSIGNED	ZON7	204
192866	NEW	1-FMLY	04-23-2009	06-19-2009	\$13,100.00	07410002	UNASSIGNED	ZON4	1232
185260	NEW	RETAIL	10-23-2007	06-22-2009	\$111,714.04	08345321	GOLDORADO CNTR	ZON2	15838
191119	NEW	BARNC	10-22-2008	06-23-2009	\$2,415.00	04908016	UNASSIGNED	ZON5	4750

RIF/TIM PERMIT PAYMENT DETAIL
2004 GP TIM ACCOUNT IS 7730505
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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
7730505 TOTAL FOR 6/2009					\$184,054.60				
182979	CNVRT0	1-FMLY	07-26-2007	07-01-2009	\$26,300.00	09214106	PARADISE RANCHOS #2	ZON3	2838
192905	NEW	2NDDWG	04-27-2009	07-06-2009	\$15,800.00	07826067	UNASSIGNED	ZON6	1200
176220	NEW	1-FMLY	08-18-2006	07-07-2009	\$0.00	09306014	UNASSIGNED	ZON6	1792
189435	NEW	1-FMLY	07-08-2008	07-09-2009	\$0.00	00909003	UNASSIGNED	ZON5	576
173925	NEW	1-FMLY	05-24-2006	07-10-2009	\$0.00	07146128	MEADW ACRES #1	ZON4	5640
187427	CNVRT0	OFFICE	03-06-2008	07-15-2009	\$20,815.83	10950001	UNASSIGNED	ZON2	2961
188089	NEW	1-FMLY	04-18-2008	07-15-2009	\$0.00	10443005	UNASSIGNED	ZON4	1200
188239	NEW	1-FMLY	04-29-2008	07-22-2009	\$0.00	04126023	UNASSIGNED	ZON1	2174
160232	CNVRT0	2NDDWG	09-29-2004	07-29-2009	\$0.00	09812019	UNASSIGNED	ZON3	660
182898	NEW	1-FMLY	07-23-2007	07-29-2009	\$0.00	03808205	MT RALSTON	ZON1	1731
192137	EXPAND	AUTMTV	02-03-2009	07-29-2009	\$636.32	31937001	UNASSIGNED	ZON3	920
192834	NEW	2NDDWG	04-21-2009	07-29-2009	\$8,470.00	31729055	GREENSTONE COUNTRY#2	ZON4	905
7730505 TOTAL FOR 7/2009					\$72,022.15				
173533	NEW	BARNC	05-09-2006	08-04-2009	\$1,812.66	09321012	UNASSIGNED	ZON7	3172
180331	NEW	1-FMLY	04-13-2007	08-06-2009	\$0.00	03834112	STRAWBERRY HTS	ZON1	2087
190241	NEW	WINERC	08-20-2008	08-07-2009	\$3,985.80	04806071	UNASSIGNED	ZON5	5750
193166	CNVRT0	RETAIL	05-20-2009	08-10-2009	\$2,496.70	09523008	UNASSIGNED	ZON7	2535
190649	REPLAC	WAREHS	09-19-2008	08-19-2009	\$231.84	10120144	UNASSIGNED	ZON5	936
193402	NEW	1-FMLY	06-09-2009	08-25-2009	\$29,600.00	10911110	CAMERON PK 1	ZON2	5960
185260	NEW	RETAIL	10-23-2007	08-27-2009	\$0.00	08345321	GOLDORADO CNTR	ZON2	15838
7730505 TOTAL FOR 8/2009					\$38,127.00				
171195	NEW	1-FMLY	12-30-2005	09-04-2009	\$0.00	10010054	UNASSIGNED	ZON5	6629
193288	NEW	ASMBLY	06-02-2009	09-11-2009	\$5,740.00	31926052	UNASSIGNED	ZON3	7000
194070	NEW	1-FMLY	08-05-2009	09-15-2009	\$13,100.00	10436017	UNASSIGNED	ZON4	2336
176255	NEW	1-FMLY	08-18-2006	09-22-2009	\$0.00	00911106	UNASSIGNED	ZON5	1640
193462	NEW	RETAIL	06-12-2009	09-22-2009	\$2,515.10	07901079	UNASSIGNED	ZON6	3593
188089	NEW	1-FMLY	04-18-2008	09-23-2009	\$0.00	10443005	UNASSIGNED	ZON4	1200
182986	NEW	1-FMLY	07-26-2007	09-30-2009	\$0.00	09406070	UNASSIGNED	ZON7	3083
7730505 TOTAL FOR 9/2009					\$21,355.10				
192429	NEW	1-FMLY	03-09-2009	10-01-2009	\$24,300.00	09802188	UNASSIGNED	ZON6	2482
189451	NEW	2NDDWG	07-09-2008	10-02-2009	\$8,650.00	03840030	UNASSIGNED	ZON1	1280
192808	NEW	1-FMLY	04-16-2009	10-07-2009	\$24,300.00	07819002	UNASSIGNED	ZON6	4398
190813	NEW	1-FMLY	10-01-2008	10-13-2009	\$0.00	08725043	UNASSIGNED	ZON7	3972
189435	NEW	1-FMLY	07-08-2008	10-14-2009	\$0.00	00909003	UNASSIGNED	ZON5	576
187167	NEW	STRG-C	02-19-2008	10-15-2009	\$1,656.00	10128203	POLLOCK PINES	ZON5	2400
187168	NEW	STRG-C	02-19-2008	10-15-2009	\$828.00	10128203	POLLOCK PINES	ZON5	1200
194394	CNVRT0	OFFICE	08-28-2009	10-15-2009	\$6,835.50	10949009	CAM PK EAST SHP CNTR	ZON2	4650
190332	NEW	1-FMLY	08-27-2008	10-23-2009	\$13,500.00	03906002	UNASSIGNED	ZON1	2317

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP TIM ACCOUNT IS 7730505
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PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
191834	REMODL	RETAIL	01-06-2009	10-29-2009	\$0.00	06135236	GEORGETOWN	ZON4	518
191834	REMODL	RETAIL	01-06-2009	10-29-2009	\$0.00	06135236	GEORGETOWN	ZON4	518
7730505 TOTAL FOR 10/2009					\$80,069.50				
194080	NEW	1-FMLY	08-05-2009	11-02-2009	\$29,600.00	32518015	UNASSIGNED	ZON3	2964
190992	NEW	1-FMLY	10-13-2008	11-10-2009	\$0.00	10407025	UNASSIGNED	ZON4	2448
192255	NEW	1-FMLY	02-18-2009	11-10-2009	\$0.00	32510014	UNASSIGNED	ZON3	1536
194993	NEW	2NDDWG	10-19-2009	11-17-2009	\$7,880.00	04805028	UNASSIGNED	ZON5	1200
7730505 TOTAL FOR 11/2009					\$37,480.00				
193288	NEW	ASMBLY	06-02-2009	12-10-2009	\$0.00	31926052	UNASSIGNED	ZON3	7000
191602	CNVRTD	OFFICE	12-08-2008	12-15-2009	\$1,200.45	11740006	UNASSIGNED	ZN8S	795
184528	NEW	1-FMLY	09-21-2007	12-18-2009	\$0.00	31738224	GREENSTONE	ZON4	3171
192167	NEW	1-FMLY	02-06-2009	12-18-2009	\$13,100.00	06033013	UNASSIGNED	ZON4	820
187521	NEW	1-FMLY	03-12-2008	12-22-2009	\$0.00	07631008	UNASSIGNED	ZON6	1315
194549	NEW	1-FMLY	09-11-2009	12-31-2009	\$9,531.41	09243002	UNASSIGNED	ZON7	1018
194549	NEW	1-FMLY	09-11-2009	12-31-2009	\$3,868.59	09243002	UNASSIGNED	ZON7	1018
194549	NEW	1-FMLY	09-11-2009	12-31-2009	\$0.00	09243002	UNASSIGNED	ZON7	1018
7730505 TOTAL FOR 12/2009					\$27,700.45				
TOTAL ACCOUNT 7730505					\$1,024,502.81				
TOTAL FOR 01-01-2009 THROUGH 12-31-2009					\$2,655,884.84				