

RIF/TIM PERMIT PAYMENT DETAIL
 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
 FOR DATES: 01-01-2012 THROUGH 12-31-2012

RUN DATE: 2014-02-27
 TIME: 13:51:54
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
204951	NEW	M1FMLY	12-28-2011	01-10-2012	\$7,950.00	11818704	WEST VALLEY VLG #1A	ZN8S	3485
204952	NEW	M1FMLY	12-28-2011	01-10-2012	\$7,950.00	11818705	WEST VALLEY VLG #1A	ZN8S	2128
203558	NEW	1-FMLY	09-15-2011	01-11-2012	\$7,950.00	12338001	SERRANO VLG K1&K2 #3	ZN8N	6396
202000	NEW	M1FMLY	06-07-2011	01-13-2012	\$9,980.00	11858008	WEST VALLEY VLG #8A	ZN8S	2541
202001	NEW	M1FMLY	06-07-2011	01-13-2012	\$9,980.00	11858009	WEST VALLEY VLG #8A	ZN8S	2847
202002	NEW	M1FMLY	06-07-2011	01-13-2012	\$9,980.00	11858010	WEST VALLEY VLG #8A	ZN8S	2541
205073	NEW	M1FMLY	01-09-2012	01-26-2012	\$7,950.00	11818706	WEST VALLEY VLG #1A	ZN8S	3491
205074	NEW	M1FMLY	01-09-2012	01-26-2012	\$7,950.00	11818707	WEST VALLEY VLG #1A	ZN8S	3485
7730504 TOTAL FOR 1/2012					\$69,690.00				
205190	NEW	M1FMLY	01-18-2012	02-07-2012	\$7,950.00	12340011	SERRANO VLG J3A #1	ZN8N	3885
205191	NEW	M1FMLY	01-18-2012	02-07-2012	\$7,950.00	12340012	SERRANO VLG J3A #1	ZN8N	3143
205192	NEW	M1FMLY	01-18-2012	02-07-2012	\$7,950.00	12340013	SERRANO VLG J3A #1	ZN8N	3453
204604	NEW	M1FMLY	11-28-2011	02-17-2012	\$0.00	12355016	SERRANO VLG K6 #2	ZN8N	2600
205255	NEW	M1FMLY	01-23-2012	02-17-2012	\$7,950.00	12355017	SERRANO VLG K6 #2	ZN8N	3309
205256	NEW	M1FMLY	01-23-2012	02-17-2012	\$7,950.00	12355018	SERRANO VLG K6 #2	ZN8N	2738
205257	NEW	M1FMLY	01-23-2012	02-17-2012	\$7,950.00	12355021	SERRANO VLG K6 #2	ZN8N	2738
205258	NEW	M1FMLY	01-23-2012	02-17-2012	\$7,950.00	12355022	SERRANO VLG K6 #2	ZN8N	3121
205259	NEW	M1FMLY	01-23-2012	02-17-2012	\$7,950.00	12355023	SERRANO VLG K6 #2	ZN8N	3364
202102	NEW	1-FMLY	06-14-2011	02-21-2012	\$7,950.00	12412035	PROMONTORY VILL #2	ZN8N	5440
205362	CNVRTD	WAREHS	02-01-2012	02-23-2012	\$14.72	11752001	UNASSIGNED	ZN8S	2622
205140	REMODL	OFFICE	01-13-2012	02-24-2012	\$337.04	11706013	UNASSIGNED	ZN8S	1532
204876	CNVRTD	OFFICE	12-20-2011	02-28-2012	\$958.64	11753005	UNASSIGNED	ZN8S	2084
7730504 TOTAL FOR 2/2012					\$72,860.40				
205309	NEW	M1FMLY	01-26-2012	03-02-2012	\$7,950.00	11818708	WEST VALLEY VLG #1A	ZN8S	3491
205310	NEW	M1FMLY	01-26-2012	03-02-2012	\$7,950.00	11818709	WEST VALLEY VLG #1A	ZN8S	3485
205523	NEW	M1FMLY	02-14-2012	03-23-2012	\$7,950.00	11858011	WEST VALLEY VLG #8A	ZN8S	3402
205525	NEW	M1FMLY	02-14-2012	03-23-2012	\$7,950.00	11858012	WEST VALLEY VLG #8A	ZN8S	2541
203889	NEW	SHELL	09-29-2011	03-28-2012	\$1,275.75	11721021	UNASSIGNED	ZN8S	6075
7730504 TOTAL FOR 3/2012					\$33,075.75				
205838	CNVRTD	ASMBLY	03-13-2012	04-03-2012	\$546.05	11708518	UNASSIGNED	ZN8S	815
205692	NEW	M1FMLY	02-29-2012	04-12-2012	\$0.00	11839001	WEST VALLEY VLG #18	ZN8S	2384
205258	NEW	M1FMLY	01-23-2012	04-16-2012	\$0.00	12355022	SERRANO VLG K6 #2	ZN8N	3121
205259	NEW	M1FMLY	01-23-2012	04-16-2012	\$0.00	12355023	SERRANO VLG K6 #2	ZN8N	3364
205692	NEW	M1FMLY	02-29-2012	04-16-2012	\$7,002.00	11839001	WEST VALLEY VLG #18	ZN8S	2384
205693	NEW	M1FMLY	02-29-2012	04-16-2012	\$7,002.00	11839002	WEST VALLEY VLG #18	ZN8S	2607
205694	NEW	M1FMLY	02-29-2012	04-16-2012	\$7,002.00	11839003	WEST VALLEY VLG #18	ZN8S	2384
205695	NEW	M1FMLY	02-29-2012	04-16-2012	\$7,002.00	11839027	WEST VALLEY VLG #18	ZN8S	2317
205697	NEW	M1FMLY	02-29-2012	04-16-2012	\$7,002.00	11839029	WEST VALLEY VLG #18	ZN8S	1951
205813	NEW	M1FMLY	03-09-2012	04-16-2012	\$7,002.00	11818515	WEST VALLEY VLG #1A	ZN8S	3485
205814	NEW	M1FMLY	03-09-2012	04-16-2012	\$7,002.00	11818601	WEST VALLEY VLG #1A	ZN8S	3485
205869	NEW	M1FMLY	03-14-2012	04-16-2012	\$7,002.00	11818406	WEST VALLEY VLG #1A	ZN8S	2128

RIF/TIM PERMIT PAYMENT DETAIL
 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
 FOR DATES: 01-01-2012 THROUGH 12-31-2012

RUN DATE: 2014-02-27
 TIME: 13:51:54
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
205870	NEW	M1FMLY	03-14-2012	04-16-2012	\$7,002.00	11818407	WEST VALLEY VLG #1A	ZN8S	3491
205911	NEW	M1FMLY	03-16-2012	04-16-2012	\$7,002.00	12355014	SERRANO VLG K6 #2	ZN8N	3364
205912	NEW	M1FMLY	03-16-2012	04-16-2012	\$7,002.00	12355015	SERRANO VLG K6 #2	ZN8N	2738
205913	NEW	M1FMLY	03-16-2012	04-16-2012	\$7,002.00	12355019	SERRANO VLG K6 #2	ZN8N	2738
205914	NEW	M1FMLY	03-16-2012	04-16-2012	\$7,002.00	12355020	SERRANO VLG K6 #2	ZN8N	2600
204635	NEW	M1FMLY	11-30-2011	04-17-2012	\$7,002.00	12340041	SERRANO VLG J3A #1	ZN8N	3143
205321	NEW	M1FMLY	01-27-2012	04-17-2012	\$7,002.00	12340004	SERRANO VLG J3A #1	ZN8N	2970
205926	NEW	M1FMLY	03-19-2012	04-17-2012	\$7,002.00	12340007	SERRANO VLG J3A #1	ZN8N	3143
204125	NEW	1-FMLY	10-19-2011	04-18-2012	\$7,002.00	12413040	PROMONTORY VIL 6 2A	ZN8N	8660
205954	CNVRT0	OFFICE	03-21-2012	04-20-2012	\$1,782.40	11707102	ONE SIERRA BUS CNTR	ZN8S	1720
205913	NEW	M1FMLY	03-16-2012	04-23-2012	\$0.00	12355019	SERRANO VLG K6 #2	ZN8N	2738
205923	CNVRT0	OFFICE	03-19-2012	04-23-2012	\$8,075.76	11701015	UNASSIGNED	ZN8S	17556
205926	NEW	M1FMLY	03-19-2012	04-25-2012	\$0.00	12340007	SERRANO VLG J3A #1	ZN8N	3143
7730504 TOTAL FOR 4/2012					\$129,438.21				
206464	NEW	M1FMLY	04-13-2012	05-04-2012	\$7,002.00	12340046	SERRANO VLG J3A #1	ZN8N	3213
206680	NEW	M1FMLY	04-25-2012	05-04-2012	\$7,002.00	12340015	SERRANO VLG J3A #1	ZN8N	3143
205912	NEW	M1FMLY	03-16-2012	05-07-2012	\$0.00	12355015	SERRANO VLG K6 #2	ZN8N	2738
205930	NEW	M1FMLY	03-20-2012	05-07-2012	\$7,002.00	11818404	WEST VALLEY VLG #1A	ZN8S	2768
205931	NEW	M1FMLY	03-20-2012	05-07-2012	\$7,002.00	11818405	WEST VALLEY VLG #1A	ZN8S	3485
206354	NEW	M1FMLY	04-10-2012	05-07-2012	\$7,002.00	11818402	WEST VALLEY VLG #1A	ZN8S	2128
206356	NEW	M1FMLY	04-10-2012	05-07-2012	\$7,002.00	11818403	WEST VALLEY VLG #1A	ZN8S	3491
206644	NEW	M1FMLY	04-24-2012	05-16-2012	\$7,002.00	12355012	SERRANO VLG K6 #2	ZN8N	3121
206645	NEW	M1FMLY	04-24-2012	05-16-2012	\$7,002.00	12355013	SERRANO VLG K6 #2	ZN8N	2738
206647	NEW	M1FMLY	04-24-2012	05-16-2012	\$7,002.00	12355036	SERRANO VLG K6 #2	ZN8N	2738
206648	NEW	M1FMLY	04-24-2012	05-16-2012	\$7,002.00	12355037	SERRANO VLG K6 #2	ZN8N	2600
204951	NEW	M1FMLY	12-28-2011	05-17-2012	\$0.00	11818704	WEST VALLEY VLG #1A	ZN8S	3485
206430	NEW	2NDDWG	04-13-2012	05-25-2012	\$4,572.00	11045002	UNASSIGNED	ZN8N	1198
206896	CNVRT0	OFFICE	05-09-2012	05-30-2012	\$312.00	11752010	UNASSIGNED	ZN8S	780
7730504 TOTAL FOR 5/2012					\$74,904.00				
206840	CNVRT0	OFFICE	05-07-2012	06-04-2012	\$317.30	11740006	UNASSIGNED	ZN8S	1670
207068	NEW	M1FMLY	05-21-2012	06-05-2012	\$7,002.00	12355010	SERRANO VLG K6 #2	ZN8N	2738
207069	NEW	M1FMLY	05-21-2012	06-05-2012	\$7,002.00	12355011	SERRANO VLG K6 #2	ZN8N	3364
207070	NEW	M1FMLY	05-21-2012	06-05-2012	\$7,002.00	12355034	SERRANO VLG K6 #2	ZN8N	3364
207071	NEW	M1FMLY	05-21-2012	06-05-2012	\$7,002.00	12355035	SERRANO VLG K6 #2	ZN8N	2600
204132	NEW	1-FMLY	10-19-2011	06-07-2012	\$0.00	12349022	SERRANO VLG K1&K2 #2	ZN8N	4047
206453	NEW	1-FMLY	04-13-2012	06-07-2012	\$7,002.00	12349021	SERRANO VLG K1&K2 #2	ZN8N	4007
207063	NEW	M1FMLY	05-21-2012	06-08-2012	\$7,002.00	11818316	WEST VALLEY VLG #1A	ZN8S	3491
207064	NEW	M1FMLY	05-21-2012	06-08-2012	\$7,002.00	11818317	WEST VALLEY VLG #1A	ZN8S	2768
207065	NEW	M1FMLY	05-21-2012	06-08-2012	\$7,002.00	11818318	WEST VALLEY VLG #1A	ZN8S	2128
207066	NEW	M1FMLY	05-21-2012	06-08-2012	\$7,002.00	11818401	WEST VALLEY VLG #1A	ZN8S	3491
207067	NEW	M1FMLY	05-21-2012	06-08-2012	\$7,002.00	11818319	WEST VALLEY VLG #1A	ZN8S	3491
206747	CNVRT0	OFFICE	05-01-2012	06-11-2012	\$140.00	11754016	UNASSIGNED	ZN8S	1800
206771	NEW	STRG-C	05-02-2012	06-12-2012	\$76.00	12511009	UNASSIGNED	ZN8N	400

RIF/TIM PERMIT PAYMENT DETAIL
 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
 FOR DATES: 01-01-2012 THROUGH 12-31-2012

RUN DATE: 2014-02-27
 TIME: 13:51:54
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
206950	NEW	M1FMLY	05-11-2012	06-12-2012	\$7,002.00	12340008	SERRANO VLG J3A #1	ZN8N	3885
207126	NEW	M1FMLY	05-23-2012	06-12-2012	\$7,002.00	12340014	SERRANO VLG J3A #1	ZN8N	3714
207127	NEW	M1FMLY	05-23-2012	06-12-2012	\$7,002.00	12340005	SERRANO VLG J3A #1	ZN8N	3143
207157	NEW	M1FMLY	05-24-2012	06-15-2012	\$7,002.00	11858030	WEST VALLEY VLG #8A	ZN8S	2541
207285	NEW	M1FMLY	06-04-2012	06-15-2012	\$7,002.00	11858026	WEST VALLEY VLG #8A	ZN8S	2541
207286	NEW	M1FMLY	06-04-2012	06-15-2012	\$7,002.00	11858028	WEST VALLEY VLG #8A	ZN8S	2541
206451	NEW	1-FMLY	04-13-2012	06-21-2012	\$7,002.00	12349017	SERRANO VLG K1&K2 #2	ZN8N	4893
207161	NEW	M1FMLY	05-24-2012	06-27-2012	\$7,002.00	11858001	WEST VALLEY VLG #8A	ZN8S	3402
7730504 TOTAL FOR 6/2012					\$126,569.30				
203889	NEW	SHELL	09-29-2011	07-09-2012	\$0.00	11721021	UNASSIGNED	ZN8S	6075
207248	REMODL	INDUST	05-31-2012	07-11-2012	\$880.00	11701019	UNASSIGNED	ZN8S	0
207199	NEW	M1FMLY	05-29-2012	07-13-2012	\$7,002.00	11839008	WEST VALLEY VLG #18	ZN8S	2384
207200	NEW	M1FMLY	05-29-2012	07-13-2012	\$7,002.00	11839009	WEST VALLEY VLG #18	ZN8S	1951
207201	NEW	M1FMLY	05-29-2012	07-13-2012	\$7,002.00	11839037	WEST VALLEY VLG #18	ZN8S	2317
207202	NEW	M1FMLY	05-29-2012	07-13-2012	\$7,002.00	11839038	WEST VALLEY VLG #18	ZN8S	2607
207203	NEW	M1FMLY	05-29-2012	07-13-2012	\$7,002.00	11838036	WEST VALLEY VLG #18	ZN8S	2607
207204	NEW	M1FMLY	05-29-2012	07-13-2012	\$7,002.00	11838037	WEST VALLEY VLG #18	ZN8S	2317
207398	NEW	M1FMLY	06-11-2012	07-13-2012	\$7,002.00	11818710	WEST VALLEY VLG #1A	ZN8S	3491
207400	NEW	M1FMLY	06-11-2012	07-13-2012	\$7,002.00	11818711	WEST VALLEY VLG #1A	ZN8S	2128
207451	NEW	M1FMLY	06-13-2012	07-13-2012	\$7,002.00	12355024	SERRANO VLG K6 #2	ZN8N	2600
207453	NEW	M1FMLY	06-13-2012	07-13-2012	\$7,002.00	12355025	SERRANO VLG K6 #2	ZN8N	3121
207454	NEW	M1FMLY	06-13-2012	07-13-2012	\$7,002.00	12355032	SERRANO VLG K6 #2	ZN8N	3364
207456	NEW	M1FMLY	06-13-2012	07-13-2012	\$7,002.00	12355033	SERRANO VLG K6 #2	ZN8N	3121
207389	CNVRT0	OFFICE	06-11-2012	07-18-2012	\$894.00	12121033	UNASSIGNED	ZN8N	2235
207778	NEW	M1FMLY	07-03-2012	07-18-2012	\$7,002.00	11858027	WEST VALLEY VLG #8A	ZN8S	2541
207779	NEW	M1FMLY	07-03-2012	07-18-2012	\$7,002.00	11858019	WEST VALLEY VLG #8A	ZN8S	2541
207780	NEW	M1FMLY	07-03-2012	07-18-2012	\$7,002.00	11858017	WEST VALLEY VLG #8A	ZN8S	2541
207484	NEW	M1FMLY	06-15-2012	07-20-2012	\$7,002.00	12340053	SERRANO VLG J3A #1	ZN8N	3143
207688	NEW	M1FMLY	06-28-2012	07-20-2012	\$7,002.00	12340051	SERRANO VLG J3A #1	ZN8N	2970
207857	NEW	M1FMLY	07-09-2012	07-20-2012	\$7,002.00	12340052	SERRANO VLG J3A #1	ZN8N	3885
207904	NEW	M1FMLY	07-11-2012	07-20-2012	\$7,002.00	12340010	SERRANO VLG J3A #1	ZN8N	2970
207270	NEW	1-FMLY	06-01-2012	07-25-2012	\$7,002.00	12556301	PARKVIEW HGTS3	ZN8N	2118
207505	NEW	1-FMLY	06-18-2012	07-27-2012	\$7,002.00	11061204	MARINA HILLS	ZN8N	3598
207772	CNVRT0	OFFICE	07-03-2012	07-27-2012	\$1,428.00	12430133	UNASSIGNED	ZN8N	3570
203558	NEW	1-FMLY	09-15-2011	07-30-2012	\$0.00	12338001	SERRANO VLG K1&K2 #3	ZN8N	6396
7730504 TOTAL FOR 7/2012					\$150,244.00				
208093	NEW	M1FMLY	07-24-2012	08-01-2012	\$7,002.00	11858018	WEST VALLEY VLG #8A	ZN8S	3402
207956	NEW	M1FMLY	07-13-2012	08-14-2012	\$0.00	11818322	WEST VALLEY VLG #1A	ZN8S	2128
207954	NEW	M1FMLY	07-13-2012	08-17-2012	\$7,002.00	11818320	WEST VALLEY VLG #1A	ZN8S	2128
207956	NEW	M1FMLY	07-13-2012	08-17-2012	\$7,002.00	11818322	WEST VALLEY VLG #1A	ZN8S	2128
207957	NEW	M1FMLY	07-13-2012	08-17-2012	\$7,002.00	11818514	WEST VALLEY VLG #1A	ZN8S	2128
208143	NEW	M1FMLY	07-26-2012	08-17-2012	\$7,002.00	11839010	WEST VALLEY VLG #18	ZN8S	2384
208144	NEW	M1FMLY	07-26-2012	08-17-2012	\$7,002.00	11838001	WEST VALLEY VLG #18	ZN8S	1951

RIF/TIM PERMIT PAYMENT DETAIL
 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
 FOR DATES: 01-01-2012 THROUGH 12-31-2012

RUN DATE: 2014-02-27
 TIME: 13:51:54
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISION NAME	CASE CATG	SUM SQ FT
208145	NEW	M1FMLY	07-26-2012	08-17-2012	\$7,002.00	11838002	WEST VALLEY VLG #18	ZN8S	2384
208146	NEW	M1FMLY	07-26-2012	08-17-2012	\$7,002.00	11838003	WEST VALLEY VLG #18	ZN8S	1951
208147	NEW	M1FMLY	07-26-2012	08-17-2012	\$7,002.00	11839035	WEST VALLEY VLG #18	ZN8S	2607
208148	NEW	M1FMLY	07-26-2012	08-17-2012	\$7,002.00	11839036	WEST VALLEY VLG #18	ZN8S	2317
208149	NEW	M1FMLY	07-26-2012	08-17-2012	\$7,002.00	11838038	WEST VALLEY VLG #18	ZN8S	2317
208150	NEW	M1FMLY	07-26-2012	08-17-2012	\$7,002.00	11838039	WEST VALLEY VLG #18	ZN8S	2607
207151	CNVRT0	RSTRNT	05-24-2012	08-21-2012	\$2,208.00	11003012	UNASSIGNED	ZN8N	0
207999	CNVRT0	OFFICE	07-17-2012	08-22-2012	\$474.00	12121033	UNASSIGNED	ZN8N	1185
208272	CNVRT0	OFFICE	08-03-2012	08-30-2012	\$0.00	11754018	UNASSIGNED	ZN8S	3616
208009	NEW	1-FMLY	07-18-2012	08-31-2012	\$7,002.00	12349019	SERRANO VLG K1&K2 #2	ZN8N	3840
208272	CNVRT0	OFFICE	08-03-2012	08-31-2012	\$1,446.40	11754018	UNASSIGNED	ZN8S	3616
7730504 TOTAL FOR 8/2012					\$95,154.40				
201711	NEW	1-FMLY	05-20-2011	09-05-2012	\$7,002.00	12413001	PROMONTORY VIL 6 2A	ZN8N	5668
208593	CNVRT0	INDUST	08-23-2012	09-06-2012	\$136.04	11707105	ONE SIERRA BUS CNTR	ZN8S	716
207694	NEW	1-FMLY	06-28-2012	09-07-2012	\$7,002.00	12349018	SERRANO VLG K1&K2 #2	ZN8N	3656
208603	NEW	M1FMLY	08-23-2012	09-14-2012	\$7,002.00	11818513	WEST VALLEY VLG #1A	ZN8S	3491
208605	NEW	M1FMLY	08-23-2012	09-14-2012	\$7,002.00	11818712	WEST VALLEY VLG #1A	ZN8S	2768
208606	NEW	M1FMLY	08-23-2012	09-14-2012	\$7,002.00	11818713	WEST VALLEY VLG #1A	ZN8S	3491
208607	NEW	M1FMLY	08-23-2012	09-14-2012	\$7,002.00	11818714	WEST VALLEY VLG #1A	ZN8S	2128
208608	NEW	M1FMLY	08-23-2012	09-14-2012	\$7,002.00	11818715	WEST VALLEY VLG #1A	ZN8S	3491
208609	NEW	M1FMLY	08-23-2012	09-14-2012	\$7,002.00	11818716	WEST VALLEY VLG #1A	ZN8S	2128
208610	NEW	M1FMLY	08-23-2012	09-14-2012	\$7,002.00	11818321	WEST VALLEY VLG #1A	ZN8S	2768
208105	NEW	1-FMLY	07-25-2012	09-20-2012	\$7,002.00	12349010	SERRANO VLG K1&K2 #2	ZN8N	5308
208766	CNVRT0	OFFICE	09-04-2012	09-21-2012	\$250.40	11752002	UNASSIGNED	ZN8S	626
7730504 TOTAL FOR 9/2012					\$70,406.44				
204634	NEW	M1FMLY	11-30-2011	10-01-2012	\$7,002.00	12340040	SERRANO VLG J3A #1	ZN8N	2970
204636	NEW	M1FMLY	11-30-2011	10-01-2012	\$7,002.00	12340042	SERRANO VLG J3A #1	ZN8N	3748
208398	NEW	M1FMLY	08-13-2012	10-01-2012	\$7,002.00	12340009	SERRANO VLG J3A #1	ZN8N	3714
208801	NEW	M1FMLY	09-05-2012	10-01-2012	\$7,002.00	12340047	SERRANO VLG J3A #1	ZN8N	2970
209042	NEW	M1FMLY	09-20-2012	10-12-2012	\$7,002.00	11858029	WEST VALLEY VLG #8A	ZN8S	3402
206451	NEW	1-FMLY	04-13-2012	10-15-2012	\$0.00	12349017	SERRANO VLG K1&K2 #2	ZN8N	4893
209284	NEW	M1FMLY	10-02-2012	10-17-2012	\$7,002.00	12355008	SERRANO VLG K6 #2	ZN8N	3261
209285	NEW	M1FMLY	10-02-2012	10-17-2012	\$7,002.00	12355009	SERRANO VLG K6 #2	ZN8N	3364
209286	NEW	M1FMLY	10-02-2012	10-17-2012	\$7,002.00	12355026	SERRANO VLG K6 #2	ZN8N	2738
209287	NEW	M1FMLY	10-02-2012	10-17-2012	\$7,002.00	12355031	SERRANO VLG K6 #2	ZN8N	2600
207527	NEW	1-FMLY	06-19-2012	10-19-2012	\$7,002.00	11061116	MARINA HILLS	ZN8N	5305
209075	NEW	M1FMLY	09-21-2012	10-19-2012	\$7,002.00	11818509	WEST VALLEY VLG #1A	ZN8S	2768
209076	NEW	M1FMLY	09-21-2012	10-19-2012	\$7,002.00	11818510	WEST VALLEY VLG #1A	ZN8S	3491
209078	NEW	M1FMLY	09-21-2012	10-19-2012	\$7,002.00	11818511	WEST VALLEY VLG #1A	ZN8S	3485
209079	NEW	M1FMLY	09-21-2012	10-19-2012	\$7,002.00	11818512	WEST VALLEY VLG #1A	ZN8S	2768
209080	NEW	M1FMLY	09-21-2012	10-19-2012	\$7,002.00	11818717	WEST VALLEY VLG #1A	ZN8S	3491
209076	NEW	M1FMLY	09-21-2012	10-22-2012	\$0.00	11818510	WEST VALLEY VLG #1A	ZN8S	3491
208137	NEW	1-FMLY	07-26-2012	10-23-2012	\$7,002.00	12530208	GOVERNOR VIL 5	ZN8N	2354

RIF/TIM PERMIT PAYMENT DETAIL
 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
 FOR DATES: 01-01-2012 THROUGH 12-31-2012

RUN DATE: 2014-02-27
 TIME: 13:51:54
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
207917	NEW	1-FMLY	07-12-2012	10-24-2012	\$7,002.00	12349020	SERRANO VLG K1&K2 #2	ZN8N	3366
208214	NEW	1-FMLY	08-01-2012	10-24-2012	\$7,002.00	12311012	VILLAGE H EDH #3	ZN8N	4597
206680	NEW	M1FMLY	04-25-2012	10-26-2012	\$0.00	12340015	SERRANO VLG J3A #1	ZN8N	3143
209233	NEW	M1FMLY	09-28-2012	10-26-2012	\$7,002.00	11839021	WEST VALLEY VLG #18	ZN8S	2317
209234	NEW	M1FMLY	09-28-2012	10-26-2012	\$7,002.00	11839020	WEST VALLEY VLG #18	ZN8S	2607
209269	NEW	M1FMLY	10-02-2012	10-26-2012	\$7,002.00	11839019	WEST VALLEY VLG #18	ZN8S	2317
209271	NEW	M1FMLY	10-02-2012	10-26-2012	\$7,002.00	11838006	WEST VALLEY VLG #18	ZN8S	2384
209272	NEW	M1FMLY	10-02-2012	10-26-2012	\$7,002.00	11838005	WEST VALLEY VLG #18	ZN8S	1951
209273	NEW	M1FMLY	10-02-2012	10-26-2012	\$7,002.00	11838004	WEST VALLEY VLG #18	ZN8S	2384
208214	NEW	1-FMLY	08-01-2012	10-30-2012	\$0.00	12311012	VILLAGE H EDH #3	ZN8N	4597
7730504 TOTAL FOR 10/2012					\$168,048.00				
205310	NEW	M1FMLY	01-26-2012	11-01-2012	\$0.00	11818709	WEST VALLEY VLG #1A	ZN8S	3485
207954	NEW	M1FMLY	07-13-2012	11-01-2012	\$0.00	11818320	WEST VALLEY VLG #1A	ZN8S	2128
207956	NEW	M1FMLY	07-13-2012	11-01-2012	\$0.00	11818322	WEST VALLEY VLG #1A	ZN8S	2128
208603	NEW	M1FMLY	08-23-2012	11-01-2012	\$0.00	11818513	WEST VALLEY VLG #1A	ZN8S	3491
208605	NEW	M1FMLY	08-23-2012	11-01-2012	\$0.00	11818712	WEST VALLEY VLG #1A	ZN8S	2768
208606	NEW	M1FMLY	08-23-2012	11-01-2012	\$0.00	11818713	WEST VALLEY VLG #1A	ZN8S	3491
208608	NEW	M1FMLY	08-23-2012	11-01-2012	\$0.00	11818715	WEST VALLEY VLG #1A	ZN8S	3491
206960	NEW	1-FMLY	05-11-2012	11-05-2012	\$7,002.00	12406307	PROMONTORY VILL 6 #1	ZN8N	3930
208214	NEW	1-FMLY	08-01-2012	11-08-2012	\$0.00	12311012	VILLAGE H EDH #3	ZN8N	4597
209476	NEW	1-FMLY	10-15-2012	11-08-2012	\$7,002.00	12349023	SERRANO VLG K1&K2 #2	ZN8N	4111
209315	NEW	1-FMLY	10-04-2012	11-09-2012	\$4,800.00	12323023	VILLAGE I LOTS F G H	ZN8N	4512
209610	NEW	M1FMLY	10-17-2012	11-13-2012	\$7,002.00	12340006	SERRANO VLG J3A #1	ZN8N	2970
209611	NEW	M1FMLY	10-17-2012	11-13-2012	\$7,002.00	12340049	SERRANO VLG J3A #1	ZN8N	3885
7730504 TOTAL FOR 11/2012					\$32,808.00				
208750	NEW	M1FMLY	08-31-2012	12-03-2012	\$7,002.00	11859002	WEST VALLEY VLG #8B	ZN8S	2541
208752	NEW	M1FMLY	08-31-2012	12-03-2012	\$7,002.00	11859001	WEST VALLEY VLG #8B	ZN8S	3402
208781	NEW	M1FMLY	09-05-2012	12-03-2012	\$7,002.00	11859003	WEST VALLEY VLG #8B	ZN8S	3402
208782	NEW	M1FMLY	09-05-2012	12-03-2012	\$7,002.00	11859005	WEST VALLEY VLG #8B	ZN8S	2541
208785	NEW	M1FMLY	09-05-2012	12-03-2012	\$7,002.00	11859004	WEST VALLEY VLG #8B	ZN8S	3402
208787	NEW	M1FMLY	09-05-2012	12-03-2012	\$7,002.00	11859006	WEST VALLEY VLG #8B	ZN8S	2541
210213	NEW	SHELL	10-29-2012	12-04-2012	\$570.00	11753002	UNASSIGNED	ZN8S	3000
210218	NEW	SHELL	10-29-2012	12-04-2012	\$665.00	11753001	UNASSIGNED	ZN8S	3500
210221	NEW	SHELL	10-29-2012	12-04-2012	\$665.00	11753003	UNASSIGNED	ZN8S	3500
208593	CNVRTD	INDUST	08-23-2012	12-06-2012	\$0.00	11707105	ONE SIERRA BUS CNTR	ZN8S	716
208619	NEW	1-FMLY	08-24-2012	12-10-2012	\$7,002.00	11046039	UNASSIGNED	ZN8N	680
207451	NEW	M1FMLY	06-13-2012	12-19-2012	\$0.00	12355024	SERRANO VLG K6 #2	ZN8N	2600
207451	NEW	M1FMLY	06-13-2012	12-19-2012	\$0.00	12355024	SERRANO VLG K6 #2	ZN8N	2600
207451	NEW	M1FMLY	06-13-2012	12-19-2012	\$0.00	12355024	SERRANO VLG K6 #2	ZN8N	2600
211624	NEW	M1FMLY	12-04-2012	12-21-2012	\$7,002.00	11838007	WEST VALLEY VLG #18	ZN8S	2607
211626	NEW	M1FMLY	12-04-2012	12-21-2012	\$7,002.00	11838008	WEST VALLEY VLG #18	ZN8S	1951
211627	NEW	M1FMLY	12-04-2012	12-21-2012	\$7,002.00	11838009	WEST VALLEY VLG #18	ZN8S	2384
211629	NEW	M1FMLY	12-04-2012	12-21-2012	\$7,002.00	11839016	WEST VALLEY VLG #18	ZN8S	2607

RIF/TIM PERMIT PAYMENT DETAIL
 PARTIAL EDH TIM PREPAYMENT ACCOUNT IS 7730504
 FOR DATES: 01-01-2012 THROUGH 12-31-2012

RUN DATE: 2014-02-27
 TIME: 13:51:54
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
211630	NEW	M1FMLY	12-04-2012	12-21-2012	\$7,002.00	11839017	WEST VALLEY VLG #18	ZN8S	2317
211631	NEW	M1FMLY	12-04-2012	12-21-2012	\$7,002.00	11839018	WEST VALLEY VLG #18	ZN8S	2607
7730504 TOTAL FOR 12/2012					\$92,926.00				
TOTAL ACCOUNT 7730504					\$1,116,124.50				

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP EDH TIM ACCOUNT IS 7730503
 FOR DATES: 01-01-2012 THROUGH 12-31-2012

RUN DATE: 2014-02-27
 TIME: 13:51:54
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
204951	NEW	M1FMLY	12-28-2011	01-10-2012	\$2,030.00	11818704	WEST VALLEY VLG #1A	ZN8S	3485
204952	NEW	M1FMLY	12-28-2011	01-10-2012	\$2,030.00	11818705	WEST VALLEY VLG #1A	ZN8S	2128
203558	NEW	1-FMLY	09-15-2011	01-11-2012	\$18,550.00	12338001	SERRANO VLG K1&K2 #3	ZN8N	6396
205073	NEW	M1FMLY	01-09-2012	01-26-2012	\$2,030.00	11818706	WEST VALLEY VLG #1A	ZN8S	3491
205074	NEW	M1FMLY	01-09-2012	01-26-2012	\$2,030.00	11818707	WEST VALLEY VLG #1A	ZN8S	3485
7730503 TOTAL FOR 1/2012					\$26,670.00				
199956	NEW	CHURCH	12-15-2010	02-16-2012	\$0.00	11708507	UNASSIGNED	ZN8S	9198
202102	NEW	1-FMLY	06-14-2011	02-21-2012	\$18,550.00	12412035	PROMONTORY VILL #2	ZN8N	5440
205362	CNVRTD	WAREHS	02-01-2012	02-23-2012	\$33.60	11752001	UNASSIGNED	ZN8S	2622
205140	REMODL	OFFICE	01-13-2012	02-24-2012	\$750.68	11706013	UNASSIGNED	ZN8S	1532
204876	CNVRTD	OFFICE	12-20-2011	02-28-2012	\$2,188.20	11753005	UNASSIGNED	ZN8S	2084
7730503 TOTAL FOR 2/2012					\$21,522.48				
205309	NEW	M1FMLY	01-26-2012	03-02-2012	\$2,030.00	11818708	WEST VALLEY VLG #1A	ZN8S	3491
205310	NEW	M1FMLY	01-26-2012	03-02-2012	\$2,030.00	11818709	WEST VALLEY VLG #1A	ZN8S	3485
205523	NEW	M1FMLY	02-14-2012	03-23-2012	\$2,030.00	11858011	WEST VALLEY VLG #8A	ZN8S	3402
205525	NEW	M1FMLY	02-14-2012	03-23-2012	\$2,030.00	11858012	WEST VALLEY VLG #8A	ZN8S	2541
174301	NEW	CONDO	06-12-2006	03-28-2012	\$0.00	11813019	UNASSIGNED	ZN8S	14260
203889	NEW	SHELL	09-29-2011	03-28-2012	\$3,037.50	11721021	UNASSIGNED	ZN8S	6075
7730503 TOTAL FOR 3/2012					\$11,157.50				
205838	CNVRTD	ASMBLY	03-13-2012	04-03-2012	\$1,263.25	11708518	UNASSIGNED	ZN8S	815
205911	NEW	M1FMLY	03-16-2012	04-16-2012	\$202.08	12355014	SERRANO VLG K6 #2	ZN8N	3364
205912	NEW	M1FMLY	03-16-2012	04-16-2012	\$16,338.00	12355015	SERRANO VLG K6 #2	ZN8N	2738
205913	NEW	M1FMLY	03-16-2012	04-16-2012	\$16,338.00	12355019	SERRANO VLG K6 #2	ZN8N	2738
205914	NEW	M1FMLY	03-16-2012	04-16-2012	\$16,338.00	12355020	SERRANO VLG K6 #2	ZN8N	2600
204125	NEW	1-FMLY	10-19-2011	04-18-2012	\$16,338.00	12413040	PROMONTORY VIL 6 2A	ZN8N	8660
205954	CNVRTD	OFFICE	03-21-2012	04-20-2012	\$4,153.20	11707102	ONE SIERRA BUS CNTR	ZN8S	1720
205913	NEW	M1FMLY	03-16-2012	04-23-2012	\$0.00	12355019	SERRANO VLG K6 #2	ZN8N	2738
205923	CNVRTD	OFFICE	03-19-2012	04-23-2012	\$18,433.80	11701015	UNASSIGNED	ZN8S	17556
7730503 TOTAL FOR 4/2012					\$89,404.33				
206464	NEW	M1FMLY	04-13-2012	05-04-2012	\$16,338.00	12340046	SERRANO VLG J3A #1	ZN8N	3213
206680	NEW	M1FMLY	04-25-2012	05-04-2012	\$16,338.00	12340015	SERRANO VLG J3A #1	ZN8N	3143
200134	NEW	1-FMLY	12-29-2010	05-07-2012	\$0.00	12413008	PROMONTORY VIL 6 2A	ZN8N	4725
205912	NEW	M1FMLY	03-16-2012	05-07-2012	\$0.00	12355015	SERRANO VLG K6 #2	ZN8N	2738
206644	NEW	M1FMLY	04-24-2012	05-16-2012	\$16,338.00	12355012	SERRANO VLG K6 #2	ZN8N	3121
206645	NEW	M1FMLY	04-24-2012	05-16-2012	\$16,338.00	12355013	SERRANO VLG K6 #2	ZN8N	2738
206647	NEW	M1FMLY	04-24-2012	05-16-2012	\$16,338.00	12355036	SERRANO VLG K6 #2	ZN8N	2738
206648	NEW	M1FMLY	04-24-2012	05-16-2012	\$16,338.00	12355037	SERRANO VLG K6 #2	ZN8N	2600
204951	NEW	M1FMLY	12-28-2011	05-17-2012	\$0.00	11818704	WEST VALLEY VLG #1A	ZN8S	3485
203686	NEW	SHELL	09-22-2011	05-18-2012	\$2,804.50	11801012	UNASSIGNED	ZN8S	4810

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP EDH TIM ACCOUNT IS 7730503
 FOR DATES: 01-01-2012 THROUGH 12-31-2012

RUN DATE: 2014-02-27
 TIME: 13:51:54
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
200147	NEW	1-FMLY	12-30-2010	05-22-2012	\$0.00	11007230	MARINA VILL #2	ZN8N	3513
206430	NEW	2NDDWG	04-13-2012	05-25-2012	\$10,668.00	11045002	UNASSIGNED	ZN8N	1198
206896	CNVRT0	OFFICE	05-09-2012	05-30-2012	\$725.40	11752010	UNASSIGNED	ZN8S	780
7730503 TOTAL FOR 5/2012					\$112,225.90				
206840	CNVRT0	OFFICE	05-07-2012	06-04-2012	\$1,553.10	11740006	UNASSIGNED	ZN8S	1670
207068	NEW	M1FMLY	05-21-2012	06-05-2012	\$16,338.00	12355010	SERRANO VLG K6 #2	ZN8N	2738
207069	NEW	M1FMLY	05-21-2012	06-05-2012	\$16,338.00	12355011	SERRANO VLG K6 #2	ZN8N	3364
207070	NEW	M1FMLY	05-21-2012	06-05-2012	\$16,338.00	12355034	SERRANO VLG K6 #2	ZN8N	3364
207071	NEW	M1FMLY	05-21-2012	06-05-2012	\$16,338.00	12355035	SERRANO VLG K6 #2	ZN8N	2600
206453	NEW	1-FMLY	04-13-2012	06-07-2012	\$16,338.00	12349021	SERRANO VLG K1&K2 #2	ZN8N	4007
186165	NEW	1-FMLY	12-12-2007	06-11-2012	\$27,000.00	12323040	VILLAGE I LOTS F G H	ZN8N	9296
206747	CNVRT0	OFFICE	05-01-2012	06-11-2012	\$325.50	11754016	UNASSIGNED	ZN8S	1800
206771	NEW	STRG-C	05-02-2012	06-12-2012	\$176.00	12511009	UNASSIGNED	ZN8N	400
206950	NEW	M1FMLY	05-11-2012	06-12-2012	\$16,338.00	12340008	SERRANO VLG J3A #1	ZN8N	3885
207126	NEW	M1FMLY	05-23-2012	06-12-2012	\$16,338.00	12340014	SERRANO VLG J3A #1	ZN8N	3714
207127	NEW	M1FMLY	05-23-2012	06-12-2012	\$16,338.00	12340005	SERRANO VLG J3A #1	ZN8N	3143
203922	NEW	1-FMLY	10-03-2011	06-13-2012	\$0.00	12413044	PROMONTORY VIL 6 2A	ZN8N	8608
206451	NEW	1-FMLY	04-13-2012	06-21-2012	\$16,338.00	12349017	SERRANO VLG K1&K2 #2	ZN8N	4893
7730503 TOTAL FOR 6/2012					\$176,096.60				
203889	NEW	SHELL	09-29-2011	07-09-2012	\$0.00	11721021	UNASSIGNED	ZN8S	6075
207248	REMODL	INDUST	05-31-2012	07-11-2012	\$2,046.00	11701019	UNASSIGNED	ZN8S	0
207451	NEW	M1FMLY	06-13-2012	07-13-2012	\$16,338.00	12355024	SERRANO VLG K6 #2	ZN8N	2600
207453	NEW	M1FMLY	06-13-2012	07-13-2012	\$16,338.00	12355025	SERRANO VLG K6 #2	ZN8N	3121
207454	NEW	M1FMLY	06-13-2012	07-13-2012	\$16,338.00	12355032	SERRANO VLG K6 #2	ZN8N	3364
207456	NEW	M1FMLY	06-13-2012	07-13-2012	\$16,338.00	12355033	SERRANO VLG K6 #2	ZN8N	3121
207389	CNVRT0	OFFICE	06-11-2012	07-18-2012	\$2,078.55	12121033	UNASSIGNED	ZN8N	2235
207484	NEW	M1FMLY	06-15-2012	07-20-2012	\$16,338.00	12340053	SERRANO VLG J3A #1	ZN8N	3143
207688	NEW	M1FMLY	06-28-2012	07-20-2012	\$16,338.00	12340051	SERRANO VLG J3A #1	ZN8N	2970
207857	NEW	M1FMLY	07-09-2012	07-20-2012	\$16,338.00	12340052	SERRANO VLG J3A #1	ZN8N	3885
207904	NEW	M1FMLY	07-11-2012	07-20-2012	\$16,338.00	12340010	SERRANO VLG J3A #1	ZN8N	2970
207270	NEW	1-FMLY	06-01-2012	07-25-2012	\$16,338.00	12556301	PARKVIEW HGTS3	ZN8N	2118
207505	NEW	1-FMLY	06-18-2012	07-27-2012	\$16,338.00	11061204	MARINA HILLS	ZN8N	3598
207772	CNVRT0	OFFICE	07-03-2012	07-27-2012	\$3,320.10	12430133	UNASSIGNED	ZN8N	3570
203558	NEW	1-FMLY	09-15-2011	07-30-2012	\$0.00	12338001	SERRANO VLG K1&K2 #3	ZN8N	6396
7730503 TOTAL FOR 7/2012					\$170,824.65				
203686	NEW	SHELL	09-22-2011	08-10-2012	\$0.00	11801012	UNASSIGNED	ZN8S	4810
207151	CNVRT0	RSTRNT	05-24-2012	08-21-2012	\$5,145.00	11003012	UNASSIGNED	ZN8N	0
207999	CNVRT0	OFFICE	07-17-2012	08-22-2012	\$1,102.05	12121033	UNASSIGNED	ZN8N	1185
208272	CNVRT0	OFFICE	08-03-2012	08-30-2012	\$0.00	11754018	UNASSIGNED	ZN8S	3616
203686	NEW	SHELL	09-22-2011	08-31-2012	\$0.00	11801012	UNASSIGNED	ZN8S	4810
208009	NEW	1-FMLY	07-18-2012	08-31-2012	\$16,338.00	12349019	SERRANO VLG K1&K2 #2	ZN8N	3840

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP EDH TIM ACCOUNT IS 7730503
 FOR DATES: 01-01-2012 THROUGH 12-31-2012

RUN DATE: 2014-02-27
 TIME: 13:51:54
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
208272	CNVRT0	OFFICE	08-03-2012	08-31-2012	\$3,362.88	11754018	UNASSIGNED	ZN8S	3616
7730503 TOTAL FOR 8/2012					\$25,947.93				
201711	NEW	1-FMLY	05-20-2011	09-05-2012	\$16,338.00	12413001	PROMONTORY VIL 6 2A	ZN8N	5668
208593	CNVRT0	INDUST	08-23-2012	09-06-2012	\$315.04	11707105	ONE SIERRA BUS CNTR	ZN8S	716
207694	NEW	1-FMLY	06-28-2012	09-07-2012	\$16,338.00	12349018	SERRANO VLG K1&K2 #2	ZN8N	3656
186165	NEW	1-FMLY	12-12-2007	09-11-2012	\$0.00	12323040	VILLAGE I LOTS F G H	ZN8N	9296
208105	NEW	1-FMLY	07-25-2012	09-20-2012	\$16,338.00	12349010	SERRANO VLG K1&K2 #2	ZN8N	5308
208766	CNVRT0	OFFICE	09-04-2012	09-21-2012	\$582.18	11752002	UNASSIGNED	ZN8S	626
202131	NEW	1-FMLY	06-15-2011	09-24-2012	\$0.00	12353006	SERRANO VLG K1&K2 #6	ZN8N	5301
7730503 TOTAL FOR 9/2012					\$49,911.22				
204634	NEW	M1FMLY	11-30-2011	10-01-2012	\$16,338.00	12340040	SERRANO VLG J3A #1	ZN8N	2970
204636	NEW	M1FMLY	11-30-2011	10-01-2012	\$16,338.00	12340042	SERRANO VLG J3A #1	ZN8N	3748
208398	NEW	M1FMLY	08-13-2012	10-01-2012	\$16,338.00	12340009	SERRANO VLG J3A #1	ZN8N	3714
208801	NEW	M1FMLY	09-05-2012	10-01-2012	\$4,800.00	12340047	SERRANO VLG J3A #1	ZN8N	2970
188868	NEW	FNDTN	06-05-2008	10-15-2012	\$0.00	10451002	WATERMARK	ZN8N	4617
206451	NEW	1-FMLY	04-13-2012	10-15-2012	\$0.00	12349017	SERRANO VLG K1&K2 #2	ZN8N	4893
209284	NEW	M1FMLY	10-02-2012	10-17-2012	\$16,338.00	12355008	SERRANO VLG K6 #2	ZN8N	3261
209285	NEW	M1FMLY	10-02-2012	10-17-2012	\$16,338.00	12355009	SERRANO VLG K6 #2	ZN8N	3364
209286	NEW	M1FMLY	10-02-2012	10-17-2012	\$16,338.00	12355026	SERRANO VLG K6 #2	ZN8N	2738
209287	NEW	M1FMLY	10-02-2012	10-17-2012	\$16,338.00	12355031	SERRANO VLG K6 #2	ZN8N	2600
207527	NEW	1-FMLY	06-19-2012	10-19-2012	\$16,338.00	11061116	MARINA HILLS	ZN8N	5305
208137	NEW	1-FMLY	07-26-2012	10-23-2012	\$16,338.00	12530208	GOVERNOR VIL 5	ZN8N	2354
207917	NEW	1-FMLY	07-12-2012	10-24-2012	\$4,800.00	12349020	SERRANO VLG K1&K2 #2	ZN8N	3366
208214	NEW	1-FMLY	08-01-2012	10-24-2012	\$16,338.00	12311012	VILLAGE H EDH #3	ZN8N	4597
206680	NEW	M1FMLY	04-25-2012	10-26-2012	\$0.00	12340015	SERRANO VLG J3A #1	ZN8N	3143
208214	NEW	1-FMLY	08-01-2012	10-30-2012	\$0.00	12311012	VILLAGE H EDH #3	ZN8N	4597
7730503 TOTAL FOR 10/2012					\$172,980.00				
205310	NEW	M1FMLY	01-26-2012	11-01-2012	\$0.00	11818709	WEST VALLEY VLG #1A	ZN8S	3485
206960	NEW	1-FMLY	05-11-2012	11-05-2012	\$16,338.00	12406307	PROMONTORY VILL 6 #1	ZN8N	3930
208214	NEW	1-FMLY	08-01-2012	11-08-2012	\$0.00	12311012	VILLAGE H EDH #3	ZN8N	4597
209476	NEW	1-FMLY	10-15-2012	11-08-2012	\$16,338.00	12349023	SERRANO VLG K1&K2 #2	ZN8N	4111
209315	NEW	1-FMLY	10-04-2012	11-09-2012	\$16,338.00	12323023	VILLAGE I LOTS F G H	ZN8N	4512
209610	NEW	M1FMLY	10-17-2012	11-13-2012	\$16,338.00	12340006	SERRANO VLG J3A #1	ZN8N	2970
209611	NEW	M1FMLY	10-17-2012	11-13-2012	\$16,338.00	12340049	SERRANO VLG J3A #1	ZN8N	3885
7730503 TOTAL FOR 11/2012					\$81,690.00				
210213	NEW	SHELL	10-29-2012	12-04-2012	\$1,320.00	11753002	UNASSIGNED	ZN8S	3000
210218	NEW	SHELL	10-29-2012	12-04-2012	\$1,540.00	11753001	UNASSIGNED	ZN8S	3500
210221	NEW	SHELL	10-29-2012	12-04-2012	\$1,540.00	11753003	UNASSIGNED	ZN8S	3500
208593	CNVRT0	INDUST	08-23-2012	12-06-2012	\$0.00	11707105	ONE SIERRA BUS CNTR	ZN8S	716

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP EDH TIM ACCOUNT IS 7730503
 FOR DATES: 01-01-2012 THROUGH 12-31-2012

RUN DATE: 2014-02-27
 TIME: 13:51:54
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
208619	NEW	1-FMLY	08-24-2012	12-10-2012	\$16,338.00	11046039	UNASSIGNED	ZN8N	680
207451	NEW	M1FMLY	06-13-2012	12-19-2012	\$0.00	12355024	SERRANO VLG K6 #2	ZN8N	2600
207451	NEW	M1FMLY	06-13-2012	12-19-2012	\$0.00	12355024	SERRANO VLG K6 #2	ZN8N	2600
207451	NEW	M1FMLY	06-13-2012	12-19-2012	\$0.00	12355024	SERRANO VLG K6 #2	ZN8N	2600
7730503 TOTAL FOR 12/2012					\$20,738.00				
TOTAL ACCOUNT 7730503					\$959,168.61				

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP HWY 50 TIM ACCOUNT IS 7730701
 FOR DATES: 01-01-2012 THROUGH 12-31-2012

RUN DATE: 2014-02-27
 TIME: 13:51:54
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
204951	NEW	M1FMLY	12-28-2011	01-10-2012	\$5,920.00	11818704	WEST VALLEY VLG #1A	ZN8S	3485
204952	NEW	M1FMLY	12-28-2011	01-10-2012	\$5,920.00	11818705	WEST VALLEY VLG #1A	ZN8S	2128
203558	NEW	1-FMLY	09-15-2011	01-11-2012	\$5,920.00	12338001	SERRANO VLG K1&K2 #3	ZN8N	6396
201368	NEW	1-FMLY	04-27-2011	01-12-2012	\$0.00	08571211	SWANS CNTRY 3	ZON5	1778
202000	NEW	M1FMLY	06-07-2011	01-13-2012	\$5,920.00	11858008	WEST VALLEY VLG #8A	ZN8S	2541
202001	NEW	M1FMLY	06-07-2011	01-13-2012	\$5,920.00	11858009	WEST VALLEY VLG #8A	ZN8S	2847
202002	NEW	M1FMLY	06-07-2011	01-13-2012	\$5,920.00	11858010	WEST VALLEY VLG #8A	ZN8S	2541
205073	NEW	M1FMLY	01-09-2012	01-26-2012	\$5,920.00	11818706	WEST VALLEY VLG #1A	ZN8S	3491
205074	NEW	M1FMLY	01-09-2012	01-26-2012	\$5,920.00	11818707	WEST VALLEY VLG #1A	ZN8S	3485
7730701 TOTAL FOR 1/2012					\$47,360.00				
179739	NEW	1-FMLY	03-13-2007	02-01-2012	\$0.00	08808046	UNASSIGNED	ZON4	3223
205190	NEW	M1FMLY	01-18-2012	02-07-2012	\$5,920.00	12340011	SERRANO VLG J3A #1	ZN8N	3885
205191	NEW	M1FMLY	01-18-2012	02-07-2012	\$5,920.00	12340012	SERRANO VLG J3A #1	ZN8N	3143
205192	NEW	M1FMLY	01-18-2012	02-07-2012	\$5,920.00	12340013	SERRANO VLG J3A #1	ZN8N	3453
176180	NEW	INDUST	08-18-2006	02-13-2012	\$0.00	31937008	UNASSIGNED	ZON3	4275
189974	NEW	1-FMLY	08-06-2008	02-16-2012	\$0.00	31933027	UNASSIGNED	ZON2	2540
199956	NEW	CHURCH	12-15-2010	02-16-2012	\$0.00	11708507	UNASSIGNED	ZN8S	9198
204604	NEW	M1FMLY	11-28-2011	02-17-2012	\$0.00	12355016	SERRANO VLG K6 #2	ZN8N	2600
205255	NEW	M1FMLY	01-23-2012	02-17-2012	\$5,920.00	12355017	SERRANO VLG K6 #2	ZN8N	3309
205256	NEW	M1FMLY	01-23-2012	02-17-2012	\$5,920.00	12355018	SERRANO VLG K6 #2	ZN8N	2738
205257	NEW	M1FMLY	01-23-2012	02-17-2012	\$5,920.00	12355021	SERRANO VLG K6 #2	ZN8N	2738
205258	NEW	M1FMLY	01-23-2012	02-17-2012	\$5,920.00	12355022	SERRANO VLG K6 #2	ZN8N	3121
205259	NEW	M1FMLY	01-23-2012	02-17-2012	\$5,920.00	12355023	SERRANO VLG K6 #2	ZN8N	3364
202102	NEW	1-FMLY	06-14-2011	02-21-2012	\$5,920.00	12412035	PROMONTORY VILL #2	ZN8N	5440
204065	NEW	1-FMLY	10-13-2011	02-22-2012	\$0.00	10946012	MILTON ESTATES #2	ZON2	4436
205362	CNVRTD	WAREHS	02-01-2012	02-23-2012	\$6.08	11752001	UNASSIGNED	ZN8S	2622
205140	REMODL	OFFICE	01-13-2012	02-24-2012	\$137.88	11706013	UNASSIGNED	ZN8S	1532
204876	CNVRTD	OFFICE	12-20-2011	02-28-2012	\$395.96	11753005	UNASSIGNED	ZN8S	2084
205081	EXPAND	INDUST	01-10-2012	02-29-2012	\$600.00	10940104	BARNETT BUS PK	ZON2	2000
205083	EXPAND	INDUST	01-10-2012	02-29-2012	\$126.00	10940104	BARNETT BUS PK	ZON2	420
7730701 TOTAL FOR 2/2012					\$54,545.92				
203614	NEW	PERMMD	09-19-2011	03-01-2012	\$3,740.00	08703052	UNASSIGNED	ZON7	2527
205083	EXPAND	INDUST	01-10-2012	03-02-2012	\$0.00	10940104	BARNETT BUS PK	ZON2	420
205161	NEW	OFFICE	01-17-2012	03-02-2012	\$1,353.60	10940104	BARNETT BUS PK	ZON2	1440
205309	NEW	M1FMLY	01-26-2012	03-02-2012	\$5,920.00	11818708	WEST VALLEY VLG #1A	ZN8S	3491
205310	NEW	M1FMLY	01-26-2012	03-02-2012	\$5,920.00	11818709	WEST VALLEY VLG #1A	ZN8S	3485
186865	NEW	OFFICE	01-23-2008	03-06-2012	\$0.00	33104001	UNASSIGNED	ZON3	1728
205628	NEW	BARNC	02-24-2012	03-13-2012	\$23.04	08817032	UNASSIGNED	ZON4	96
204210	NEW	SCHOOL	10-25-2011	03-15-2012	\$310.20	09401079	UNASSIGNED	ZON7	960
204211	NEW	SCHOOL	10-25-2011	03-15-2012	\$310.20	09401079	UNASSIGNED	ZON7	960
172998	NEW	1-FMLY	04-17-2006	03-22-2012	\$0.00	08538303	SWANSBORO CNTRY 7 AM	ZON5	2356
204529	NEW	APRTMT	11-18-2011	03-23-2012	\$7,780.00	09043021	UNASSIGNED	ZON2	9448
204533	NEW	CLUBHS	11-18-2011	03-23-2012	\$10,830.17	09043021	UNASSIGNED	ZON2	2951

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP HWY 50 TIM ACCOUNT IS 7730701
 FOR DATES: 01-01-2012 THROUGH 12-31-2012

RUN DATE: 2014-02-27
 TIME: 13:51:54
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
205523	NEW	M1FMLY	02-14-2012	03-23-2012	\$5,920.00	11858011	WEST VALLEY VLG #8A	ZN8S	3402
205525	NEW	M1FMLY	02-14-2012	03-23-2012	\$5,920.00	11858012	WEST VALLEY VLG #8A	ZN8S	2541
174301	NEW	CONDO	06-12-2006	03-28-2012	\$0.00	11813019	UNASSIGNED	ZN8S	14260
203889	NEW	SHELL	09-29-2011	03-28-2012	\$607.50	11721021	UNASSIGNED	ZN8S	6075
7730701 TOTAL FOR 3/2012					\$48,634.71				
205838	CNVRT0	ASMBLY	03-13-2012	04-03-2012	\$236.35	11708518	UNASSIGNED	ZN8S	815
205692	NEW	M1FMLY	02-29-2012	04-12-2012	\$0.00	11839001	WEST VALLEY VLG #18	ZN8S	2384
205258	NEW	M1FMLY	01-23-2012	04-16-2012	\$0.00	12355022	SERRANO VLG K6 #2	ZN8N	3121
205259	NEW	M1FMLY	01-23-2012	04-16-2012	\$0.00	12355023	SERRANO VLG K6 #2	ZN8N	3364
205692	NEW	M1FMLY	02-29-2012	04-16-2012	\$4,800.00	11839001	WEST VALLEY VLG #18	ZN8S	2384
205693	NEW	M1FMLY	02-29-2012	04-16-2012	\$4,800.00	11839002	WEST VALLEY VLG #18	ZN8S	2607
205694	NEW	M1FMLY	02-29-2012	04-16-2012	\$4,800.00	11839003	WEST VALLEY VLG #18	ZN8S	2384
205695	NEW	M1FMLY	02-29-2012	04-16-2012	\$4,800.00	11839027	WEST VALLEY VLG #18	ZN8S	2317
205697	NEW	M1FMLY	02-29-2012	04-16-2012	\$4,800.00	11839029	WEST VALLEY VLG #18	ZN8S	1951
205813	NEW	M1FMLY	03-09-2012	04-16-2012	\$4,800.00	11818515	WEST VALLEY VLG #1A	ZN8S	3485
205814	NEW	M1FMLY	03-09-2012	04-16-2012	\$4,800.00	11818601	WEST VALLEY VLG #1A	ZN8S	3485
205869	NEW	M1FMLY	03-14-2012	04-16-2012	\$4,800.00	11818406	WEST VALLEY VLG #1A	ZN8S	2128
205870	NEW	M1FMLY	03-14-2012	04-16-2012	\$4,800.00	11818407	WEST VALLEY VLG #1A	ZN8S	3491
205911	NEW	M1FMLY	03-16-2012	04-16-2012	\$4,800.00	12355014	SERRANO VLG K6 #2	ZN8N	3364
205912	NEW	M1FMLY	03-16-2012	04-16-2012	\$4,800.00	12355015	SERRANO VLG K6 #2	ZN8N	2738
205913	NEW	M1FMLY	03-16-2012	04-16-2012	\$4,800.00	12355019	SERRANO VLG K6 #2	ZN8N	2738
205914	NEW	M1FMLY	03-16-2012	04-16-2012	\$4,800.00	12355020	SERRANO VLG K6 #2	ZN8N	2600
204635	NEW	M1FMLY	11-30-2011	04-17-2012	\$4,800.00	12340041	SERRANO VLG J3A #1	ZN8N	3143
205321	NEW	M1FMLY	01-27-2012	04-17-2012	\$4,800.00	12340004	SERRANO VLG J3A #1	ZN8N	2970
205926	NEW	M1FMLY	03-19-2012	04-17-2012	\$4,800.00	12340007	SERRANO VLG J3A #1	ZN8N	3143
204125	NEW	1-FMLY	10-19-2011	04-18-2012	\$4,800.00	12413040	PROMONTORY VIL 6 2A	ZN8N	8660
205540	NEW	2NDDWG	02-15-2012	04-20-2012	\$6,410.00	07003072	UNASSIGNED	ZON2	3237
205954	CNVRT0	OFFICE	03-21-2012	04-20-2012	\$729.60	11707102	ONE SIERRA BUS CNTR	ZN8S	1720
205913	NEW	M1FMLY	03-16-2012	04-23-2012	\$0.00	12355019	SERRANO VLG K6 #2	ZN8N	2738
205923	CNVRT0	OFFICE	03-19-2012	04-23-2012	\$3,335.64	11701015	UNASSIGNED	ZN8S	17556
200144	NEW	2NDDWG	12-30-2010	04-25-2012	\$1,480.00	04682014	UNASSIGNED	ZON6	6228
205926	NEW	M1FMLY	03-19-2012	04-25-2012	\$0.00	12340007	SERRANO VLG J3A #1	ZN8N	3143
204559	CNVRT0	INDUST	11-22-2011	04-30-2012	\$630.00	10941004	UNASSIGNED	ZON2	2520
7730701 TOTAL FOR 4/2012					\$94,421.59				
206464	NEW	M1FMLY	04-13-2012	05-04-2012	\$4,800.00	12340046	SERRANO VLG J3A #1	ZN8N	3213
206680	NEW	M1FMLY	04-25-2012	05-04-2012	\$4,800.00	12340015	SERRANO VLG J3A #1	ZN8N	3143
200134	NEW	1-FMLY	12-29-2010	05-07-2012	\$0.00	12413008	PROMONTORY VIL 6 2A	ZN8N	4725
205912	NEW	M1FMLY	03-16-2012	05-07-2012	\$0.00	12355015	SERRANO VLG K6 #2	ZN8N	2738
205930	NEW	M1FMLY	03-20-2012	05-07-2012	\$4,800.00	11818404	WEST VALLEY VLG #1A	ZN8S	2768
205931	NEW	M1FMLY	03-20-2012	05-07-2012	\$4,800.00	11818405	WEST VALLEY VLG #1A	ZN8S	3485
206354	NEW	M1FMLY	04-10-2012	05-07-2012	\$4,800.00	11818402	WEST VALLEY VLG #1A	ZN8S	2128
206356	NEW	M1FMLY	04-10-2012	05-07-2012	\$4,800.00	11818403	WEST VALLEY VLG #1A	ZN8S	3491
206644	NEW	M1FMLY	04-24-2012	05-16-2012	\$4,800.00	12355012	SERRANO VLG K6 #2	ZN8N	3121

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP HWY 50 TIM ACCOUNT IS 7730701
 FOR DATES: 01-01-2012 THROUGH 12-31-2012

RUN DATE: 2014-02-27
 TIME: 13:51:54
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
206645	NEW	M1FMLY	04-24-2012	05-16-2012	\$4,800.00	12355013	SERRANO VLG K6 #2	ZN8N	2738
206647	NEW	M1FMLY	04-24-2012	05-16-2012	\$4,800.00	12355036	SERRANO VLG K6 #2	ZN8N	2738
206648	NEW	M1FMLY	04-24-2012	05-16-2012	\$4,800.00	12355037	SERRANO VLG K6 #2	ZN8N	2600
200043	NEW	BARNC	12-21-2010	05-17-2012	\$0.00	09401073	UNASSIGNED	ZON7	1680
204951	NEW	M1FMLY	12-28-2011	05-17-2012	\$0.00	11818704	WEST VALLEY VLG #1A	ZN8S	3485
203686	NEW	SHELL	09-22-2011	05-18-2012	\$395.00	11801012	UNASSIGNED	ZN8S	4810
200147	NEW	1-FMLY	12-30-2010	05-22-2012	\$0.00	11007230	MARINA VILL #2	ZN8N	3513
206430	NEW	2NDDWG	04-13-2012	05-25-2012	\$3,130.00	11045002	UNASSIGNED	ZN8N	1198
206896	CNVRT0	OFFICE	05-09-2012	05-30-2012	\$124.80	11752010	UNASSIGNED	ZN8S	780
7730701 TOTAL FOR 5/2012					\$51,649.80				
199003	NEW	1-FMLY	10-04-2010	06-04-2012	\$0.00	05103014	UNASSIGNED	ZON3	2556
206840	CNVRT0	OFFICE	05-07-2012	06-04-2012	\$267.20	11740006	UNASSIGNED	ZN8S	1670
207068	NEW	M1FMLY	05-21-2012	06-05-2012	\$4,800.00	12355010	SERRANO VLG K6 #2	ZN8N	2738
207069	NEW	M1FMLY	05-21-2012	06-05-2012	\$4,800.00	12355011	SERRANO VLG K6 #2	ZN8N	3364
207070	NEW	M1FMLY	05-21-2012	06-05-2012	\$4,800.00	12355034	SERRANO VLG K6 #2	ZN8N	3364
207071	NEW	M1FMLY	05-21-2012	06-05-2012	\$4,800.00	12355035	SERRANO VLG K6 #2	ZN8N	2600
206940	CNVRT0	INDUST	05-11-2012	06-06-2012	\$400.00	10942018	UNASSIGNED	ZON2	1600
204132	NEW	1-FMLY	10-19-2011	06-07-2012	\$0.00	12349022	SERRANO VLG K1&K2 #2	ZN8N	4047
206453	NEW	1-FMLY	04-13-2012	06-07-2012	\$4,800.00	12349021	SERRANO VLG K1&K2 #2	ZN8N	4007
207063	NEW	M1FMLY	05-21-2012	06-08-2012	\$4,800.00	11818316	WEST VALLEY VLG #1A	ZN8S	3491
207064	NEW	M1FMLY	05-21-2012	06-08-2012	\$4,800.00	11818317	WEST VALLEY VLG #1A	ZN8S	2768
207065	NEW	M1FMLY	05-21-2012	06-08-2012	\$4,800.00	11818318	WEST VALLEY VLG #1A	ZN8S	2128
207066	NEW	M1FMLY	05-21-2012	06-08-2012	\$4,800.00	11818401	WEST VALLEY VLG #1A	ZN8S	3491
207067	NEW	M1FMLY	05-21-2012	06-08-2012	\$4,800.00	11818319	WEST VALLEY VLG #1A	ZN8S	3491
186165	NEW	1-FMLY	12-12-2007	06-11-2012	\$6,020.00	12323040	VILLAGE I LOTS F G H	ZN8N	9296
206747	CNVRT0	OFFICE	05-01-2012	06-11-2012	\$56.00	11754016	UNASSIGNED	ZN8S	1800
206771	NEW	STRG-C	05-02-2012	06-12-2012	\$32.00	12511009	UNASSIGNED	ZN8N	400
206950	NEW	M1FMLY	05-11-2012	06-12-2012	\$4,800.00	12340008	SERRANO VLG J3A #1	ZN8N	3885
207126	NEW	M1FMLY	05-23-2012	06-12-2012	\$4,800.00	12340014	SERRANO VLG J3A #1	ZN8N	3714
207127	NEW	M1FMLY	05-23-2012	06-12-2012	\$4,800.00	12340005	SERRANO VLG J3A #1	ZN8N	3143
196580	NEW	2NDDWG	03-31-2010	06-13-2012	\$0.00	09006005	UNASSIGNED	ZON2	4123
203922	NEW	1-FMLY	10-03-2011	06-13-2012	\$0.00	12413044	PROMONTORY VIL 6 2A	ZN8N	8608
206598	NEW	1-FMLY	04-20-2012	06-15-2012	\$9,970.00	07010156	UNASSIGNED	ZON2	5586
207157	NEW	M1FMLY	05-24-2012	06-15-2012	\$4,800.00	11858030	WEST VALLEY VLG #8A	ZN8S	2541
207285	NEW	M1FMLY	06-04-2012	06-15-2012	\$4,800.00	11858026	WEST VALLEY VLG #8A	ZN8S	2541
207286	NEW	M1FMLY	06-04-2012	06-15-2012	\$4,800.00	11858028	WEST VALLEY VLG #8A	ZN8S	2541
205540	NEW	2NDDWG	02-15-2012	06-19-2012	\$0.00	07003072	UNASSIGNED	ZON2	3237
206451	NEW	1-FMLY	04-13-2012	06-21-2012	\$4,800.00	12349017	SERRANO VLG K1&K2 #2	ZN8N	4893
202708	NEW	1-FMLY	07-25-2011	06-22-2012	\$0.00	08574021	SOUTHFORK RANCH	ZON5	3178
207161	NEW	M1FMLY	05-24-2012	06-27-2012	\$4,800.00	11858001	WEST VALLEY VLG #8A	ZN8S	3402
206013	NEW	1-FMLY	03-27-2012	06-29-2012	\$1,920.00	08404027	UNASSIGNED	ZON4	2210
7730701 TOTAL FOR 6/2012					\$105,065.20				
207159	EXPAND	HLTHCR	05-24-2012	07-02-2012	\$1,293.60	08345403	GOLDORADO CNTR	ZON2	0

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP HWY 50 TIM ACCOUNT IS 7730701
 FOR DATES: 01-01-2012 THROUGH 12-31-2012

RUN DATE: 2014-02-27
 TIME: 13:51:54
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
203889	NEW	SHELL	09-29-2011	07-09-2012	\$0.00	11721021	UNASSIGNED	ZN8S	6075
207248	REMODL	INDUST	05-31-2012	07-11-2012	\$352.00	11701019	UNASSIGNED	ZN8S	0
207278	NEW	1-FMLY	06-04-2012	07-11-2012	\$2,260.00	07701180	UNASSIGNED	ZON6	2423
207199	NEW	M1FMLY	05-29-2012	07-13-2012	\$4,800.00	11839008	WEST VALLEY VLG #18	ZN8S	2384
207200	NEW	M1FMLY	05-29-2012	07-13-2012	\$4,800.00	11839009	WEST VALLEY VLG #18	ZN8S	1951
207201	NEW	M1FMLY	05-29-2012	07-13-2012	\$4,800.00	11839037	WEST VALLEY VLG #18	ZN8S	2317
207202	NEW	M1FMLY	05-29-2012	07-13-2012	\$4,800.00	11839038	WEST VALLEY VLG #18	ZN8S	2607
207203	NEW	M1FMLY	05-29-2012	07-13-2012	\$4,800.00	11838036	WEST VALLEY VLG #18	ZN8S	2607
207204	NEW	M1FMLY	05-29-2012	07-13-2012	\$4,800.00	11838037	WEST VALLEY VLG #18	ZN8S	2317
207398	NEW	M1FMLY	06-11-2012	07-13-2012	\$4,800.00	11818710	WEST VALLEY VLG #1A	ZN8S	3491
207400	NEW	M1FMLY	06-11-2012	07-13-2012	\$4,800.00	11818711	WEST VALLEY VLG #1A	ZN8S	2128
207451	NEW	M1FMLY	06-13-2012	07-13-2012	\$4,800.00	12355024	SERRANO VLG K6 #2	ZN8N	2600
207453	NEW	M1FMLY	06-13-2012	07-13-2012	\$4,800.00	12355025	SERRANO VLG K6 #2	ZN8N	3121
207454	NEW	M1FMLY	06-13-2012	07-13-2012	\$4,800.00	12355032	SERRANO VLG K6 #2	ZN8N	3364
207456	NEW	M1FMLY	06-13-2012	07-13-2012	\$4,800.00	12355033	SERRANO VLG K6 #2	ZN8N	3121
207389	CNVRT0	OFFICE	06-11-2012	07-18-2012	\$357.60	12121033	UNASSIGNED	ZN8N	2235
207778	NEW	M1FMLY	07-03-2012	07-18-2012	\$4,800.00	11858027	WEST VALLEY VLG #8A	ZN8S	2541
207779	NEW	M1FMLY	07-03-2012	07-18-2012	\$4,800.00	11858019	WEST VALLEY VLG #8A	ZN8S	2541
207780	NEW	M1FMLY	07-03-2012	07-18-2012	\$4,800.00	11858017	WEST VALLEY VLG #8A	ZN8S	2541
207054	CNVRT0	WINERC	05-18-2012	07-20-2012	\$1,067.04	09413016	UNASSIGNED	ZON7	936
207484	NEW	M1FMLY	06-15-2012	07-20-2012	\$4,800.00	12340053	SERRANO VLG J3A #1	ZN8N	3143
207688	NEW	M1FMLY	06-28-2012	07-20-2012	\$4,800.00	12340051	SERRANO VLG J3A #1	ZN8N	2970
207857	NEW	M1FMLY	07-09-2012	07-20-2012	\$4,800.00	12340052	SERRANO VLG J3A #1	ZN8N	3885
207904	NEW	M1FMLY	07-11-2012	07-20-2012	\$4,800.00	12340010	SERRANO VLG J3A #1	ZN8N	2970
207270	NEW	1-FMLY	06-01-2012	07-25-2012	\$4,800.00	12556301	PARKVIEW HGTS3	ZN8N	2118
207505	NEW	1-FMLY	06-18-2012	07-27-2012	\$4,800.00	11061204	MARINA HILLS	ZN8N	3598
207772	CNVRT0	OFFICE	07-03-2012	07-27-2012	\$571.20	12430133	UNASSIGNED	ZN8N	3570
203558	NEW	1-FMLY	09-15-2011	07-30-2012	\$0.00	12338001	SERRANO VLG K1&K2 #3	ZN8N	6396
7730701 TOTAL FOR 7/2012					\$106,701.44				
208093	NEW	M1FMLY	07-24-2012	08-01-2012	\$4,800.00	11858018	WEST VALLEY VLG #8A	ZN8S	3402
204529	NEW	APRTMT	11-18-2011	08-02-2012	\$0.00	09043021	UNASSIGNED	ZON2	9448
205995	NEW	1-FMLY	03-26-2012	08-02-2012	\$1,860.00	04906006	UNASSIGNED	ZON5	5307
207882	NEW	1-FMLY	07-10-2012	08-03-2012	\$1,920.00	07146156	UNASSIGNED	ZON4	2764
204065	NEW	1-FMLY	10-13-2011	08-07-2012	\$0.00	10946012	MILTON ESTATES #2	ZON2	4436
203686	NEW	SHELL	09-22-2011	08-10-2012	\$0.00	11801012	UNASSIGNED	ZN8S	4810
207561	NEW	2NDDWG	06-20-2012	08-14-2012	\$1,250.00	06017043	UNASSIGNED	ZON4	1195
207956	NEW	M1FMLY	07-13-2012	08-14-2012	\$0.00	11818322	WEST VALLEY VLG #1A	ZN8S	2128
207954	NEW	M1FMLY	07-13-2012	08-17-2012	\$4,800.00	11818320	WEST VALLEY VLG #1A	ZN8S	2128
207956	NEW	M1FMLY	07-13-2012	08-17-2012	\$4,800.00	11818322	WEST VALLEY VLG #1A	ZN8S	2128
207957	NEW	M1FMLY	07-13-2012	08-17-2012	\$4,800.00	11818514	WEST VALLEY VLG #1A	ZN8S	2128
208143	NEW	M1FMLY	07-26-2012	08-17-2012	\$4,800.00	11839010	WEST VALLEY VLG #18	ZN8S	2384
208144	NEW	M1FMLY	07-26-2012	08-17-2012	\$4,800.00	11838001	WEST VALLEY VLG #18	ZN8S	1951
208145	NEW	M1FMLY	07-26-2012	08-17-2012	\$4,800.00	11838002	WEST VALLEY VLG #18	ZN8S	2384
208146	NEW	M1FMLY	07-26-2012	08-17-2012	\$4,800.00	11838003	WEST VALLEY VLG #18	ZN8S	1951
208147	NEW	M1FMLY	07-26-2012	08-17-2012	\$4,800.00	11839035	WEST VALLEY VLG #18	ZN8S	2607

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP HWY 50 TIM ACCOUNT IS 7730701
 FOR DATES: 01-01-2012 THROUGH 12-31-2012

RUN DATE: 2014-02-27
 TIME: 13:51:54
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
208148	NEW	M1FMLY	07-26-2012	08-17-2012	\$4,800.00	11839036	WEST VALLEY VLG #18	ZN8S	2317
208149	NEW	M1FMLY	07-26-2012	08-17-2012	\$4,800.00	11838038	WEST VALLEY VLG #18	ZN8S	2317
208150	NEW	M1FMLY	07-26-2012	08-17-2012	\$4,800.00	11838039	WEST VALLEY VLG #18	ZN8S	2607
185747	NEW	1-FMLY	11-19-2007	08-20-2012	\$0.00	04323031	UNASSIGNED	ZON5	1300
207151	CNVRTD	RSTRNT	05-24-2012	08-21-2012	\$912.00	11003012	UNASSIGNED	ZN8N	0
207999	CNVRTD	OFFICE	07-17-2012	08-22-2012	\$189.60	12121033	UNASSIGNED	ZN8N	1185
208075	NEW	1-FMLY	07-23-2012	08-28-2012	\$1,920.00	06156026	UNASSIGNED	ZON4	2490
208272	CNVRTD	OFFICE	08-03-2012	08-30-2012	\$0.00	11754018	UNASSIGNED	ZN8S	3616
203686	NEW	SHELL	09-22-2011	08-31-2012	\$0.00	11801012	UNASSIGNED	ZN8S	4810
208009	NEW	1-FMLY	07-18-2012	08-31-2012	\$4,800.00	12349019	SERRANO VLG K1&K2 #2	ZN8N	3840
208272	CNVRTD	OFFICE	08-03-2012	08-31-2012	\$578.56	11754018	UNASSIGNED	ZN8S	3616
7730701 TOTAL FOR 8/2012					\$71,030.16				
197546	NEW	1-FMLY	06-21-2010	09-04-2012	\$0.00	08722029	UNASSIGNED	ZON7	1904
201711	NEW	1-FMLY	05-20-2011	09-05-2012	\$4,800.00	12413001	PROMONTORY VIL 6 2A	ZN8N	5668
208593	CNVRTD	INDUST	08-23-2012	09-06-2012	\$50.12	11707105	ONE SIERRA BUS CNTR	ZN8S	716
207694	NEW	1-FMLY	06-28-2012	09-07-2012	\$4,800.00	12349018	SERRANO VLG K1&K2 #2	ZN8N	3656
186165	NEW	1-FMLY	12-12-2007	09-11-2012	\$0.00	12323040	VILLAGE I LOTS F G H	ZN8N	9296
173218	NEW	1-FMLY	04-26-2006	09-14-2012	\$0.00	07341201	AUBURN LK TRLS 5	ZON4	1752
208603	NEW	M1FMLY	08-23-2012	09-14-2012	\$4,800.00	11818513	WEST VALLEY VLG #1A	ZN8S	3491
208605	NEW	M1FMLY	08-23-2012	09-14-2012	\$4,800.00	11818712	WEST VALLEY VLG #1A	ZN8S	2768
208606	NEW	M1FMLY	08-23-2012	09-14-2012	\$4,800.00	11818713	WEST VALLEY VLG #1A	ZN8S	3491
208607	NEW	M1FMLY	08-23-2012	09-14-2012	\$4,800.00	11818714	WEST VALLEY VLG #1A	ZN8S	2128
208608	NEW	M1FMLY	08-23-2012	09-14-2012	\$4,800.00	11818715	WEST VALLEY VLG #1A	ZN8S	3491
208609	NEW	M1FMLY	08-23-2012	09-14-2012	\$4,800.00	11818716	WEST VALLEY VLG #1A	ZN8S	2128
208610	NEW	M1FMLY	08-23-2012	09-14-2012	\$4,800.00	11818321	WEST VALLEY VLG #1A	ZN8S	2768
208657	NEW	1-FMLY	08-27-2012	09-18-2012	\$3,060.00	03805040	UNASSIGNED	ZON1	1490
208105	NEW	1-FMLY	07-25-2012	09-20-2012	\$4,800.00	12349010	SERRANO VLG K1&K2 #2	ZN8N	5308
208766	CNVRTD	OFFICE	09-04-2012	09-21-2012	\$100.16	11752002	UNASSIGNED	ZN8S	626
197974	NEW	2NDDWG	07-23-2010	09-24-2012	\$0.00	07926031	UNASSIGNED	ZON6	2624
202131	NEW	1-FMLY	06-15-2011	09-24-2012	\$0.00	12353006	SERRANO VLG K1&K2 #6	ZN8N	5301
208559	NEW	2NDDWG	08-21-2012	09-24-2012	\$2,010.00	08729019	UNASSIGNED	ZON7	1200
200144	NEW	2NDDWG	12-30-2010	09-26-2012	\$0.00	04682014	UNASSIGNED	ZON6	6228
197916	CNVRTD	RETAIL	07-20-2010	09-27-2012	\$0.00	08241102	CAMERON PK N 5	ZON2	2200
186865	NEW	OFFICE	01-23-2008	09-28-2012	\$0.00	33104001	UNASSIGNED	ZON3	1728
7730701 TOTAL FOR 9/2012					\$53,220.28				
204634	NEW	M1FMLY	11-30-2011	10-01-2012	\$4,800.00	12340040	SERRANO VLG J3A #1	ZN8N	2970
204636	NEW	M1FMLY	11-30-2011	10-01-2012	\$4,800.00	12340042	SERRANO VLG J3A #1	ZN8N	3748
208398	NEW	M1FMLY	08-13-2012	10-01-2012	\$4,800.00	12340009	SERRANO VLG J3A #1	ZN8N	3714
208801	NEW	M1FMLY	09-05-2012	10-01-2012	\$16,338.00	12340047	SERRANO VLG J3A #1	ZN8N	2970
198964	NEW	BARNC	09-30-2010	10-04-2012	\$302.40	00653019	UNASSIGNED	ZON4	2240
207721	NEW	2NDDWG	06-29-2012	10-05-2012	\$6,410.00	09026005	UNASSIGNED	ZON3	2625
204065	NEW	1-FMLY	10-13-2011	10-11-2012	\$0.00	10946012	MILTON ESTATES #2	ZON2	4436
209042	NEW	M1FMLY	09-20-2012	10-12-2012	\$4,800.00	11858029	WEST VALLEY VLG #8A	ZN8S	3402

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP HWY 50 TIM ACCOUNT IS 7730701
 FOR DATES: 01-01-2012 THROUGH 12-31-2012

RUN DATE: 2014-02-27
 TIME: 13:51:54
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
188868	NEW	FNDTN	06-05-2008	10-15-2012	\$0.00	10451002	WATERMARK	ZN8N	4617
206451	NEW	1-FMLY	04-13-2012	10-15-2012	\$0.00	12349017	SERRANO VLG K1&K2 #2	ZN8N	4893
209284	NEW	M1FMLY	10-02-2012	10-17-2012	\$4,800.00	12355008	SERRANO VLG K6 #2	ZN8N	3261
209285	NEW	M1FMLY	10-02-2012	10-17-2012	\$4,800.00	12355009	SERRANO VLG K6 #2	ZN8N	3364
209286	NEW	M1FMLY	10-02-2012	10-17-2012	\$4,800.00	12355026	SERRANO VLG K6 #2	ZN8N	2738
209287	NEW	M1FMLY	10-02-2012	10-17-2012	\$4,800.00	12355031	SERRANO VLG K6 #2	ZN8N	2600
207647	NEW	1-FMLY	06-26-2012	10-18-2012	\$1,920.00	06153019	UNASSIGNED	ZON4	2432
207527	NEW	1-FMLY	06-19-2012	10-19-2012	\$4,800.00	11061116	MARINA HILLS	ZN8N	5305
209075	NEW	M1FMLY	09-21-2012	10-19-2012	\$4,800.00	11818509	WEST VALLEY VLG #1A	ZN8S	2768
209076	NEW	M1FMLY	09-21-2012	10-19-2012	\$4,800.00	11818510	WEST VALLEY VLG #1A	ZN8S	3491
209078	NEW	M1FMLY	09-21-2012	10-19-2012	\$4,800.00	11818511	WEST VALLEY VLG #1A	ZN8S	3485
209079	NEW	M1FMLY	09-21-2012	10-19-2012	\$4,800.00	11818512	WEST VALLEY VLG #1A	ZN8S	2768
209080	NEW	M1FMLY	09-21-2012	10-19-2012	\$4,800.00	11818717	WEST VALLEY VLG #1A	ZN8S	3491
209076	NEW	M1FMLY	09-21-2012	10-22-2012	\$0.00	11818510	WEST VALLEY VLG #1A	ZN8S	3491
204065	NEW	1-FMLY	10-13-2011	10-23-2012	\$0.00	10946012	MILTON ESTATES #2	ZON2	4436
208137	NEW	1-FMLY	07-26-2012	10-23-2012	\$4,800.00	12530208	GOVERNOR VIL 5	ZN8N	2354
207917	NEW	1-FMLY	07-12-2012	10-24-2012	\$16,338.00	12349020	SERRANO VLG K1&K2 #2	ZN8N	3366
208214	NEW	1-FMLY	08-01-2012	10-24-2012	\$4,800.00	12311012	VILLAGE H EDH #3	ZN8N	4597
202764	NEW	2NDDWG	07-28-2011	10-25-2012	\$6,410.00	05146124	UNASSIGNED	ZON3	1191
206680	NEW	M1FMLY	04-25-2012	10-26-2012	\$0.00	12340015	SERRANO VLG J3A #1	ZN8N	3143
209233	NEW	M1FMLY	09-28-2012	10-26-2012	\$4,800.00	11839021	WEST VALLEY VLG #18	ZN8S	2317
209234	NEW	M1FMLY	09-28-2012	10-26-2012	\$4,800.00	11839020	WEST VALLEY VLG #18	ZN8S	2607
209269	NEW	M1FMLY	10-02-2012	10-26-2012	\$4,800.00	11839019	WEST VALLEY VLG #18	ZN8S	2317
209271	NEW	M1FMLY	10-02-2012	10-26-2012	\$4,800.00	11838006	WEST VALLEY VLG #18	ZN8S	2384
209272	NEW	M1FMLY	10-02-2012	10-26-2012	\$4,800.00	11838005	WEST VALLEY VLG #18	ZN8S	1951
209273	NEW	M1FMLY	10-02-2012	10-26-2012	\$4,800.00	11838004	WEST VALLEY VLG #18	ZN8S	2384
208214	NEW	1-FMLY	08-01-2012	10-30-2012	\$0.00	12311012	VILLAGE H EDH #3	ZN8N	4597
7730701 TOTAL FOR 10/2012					\$153,318.40				
205310	NEW	M1FMLY	01-26-2012	11-01-2012	\$0.00	11818709	WEST VALLEY VLG #1A	ZN8S	3485
207954	NEW	M1FMLY	07-13-2012	11-01-2012	\$0.00	11818320	WEST VALLEY VLG #1A	ZN8S	2128
207956	NEW	M1FMLY	07-13-2012	11-01-2012	\$0.00	11818322	WEST VALLEY VLG #1A	ZN8S	2128
208603	NEW	M1FMLY	08-23-2012	11-01-2012	\$0.00	11818513	WEST VALLEY VLG #1A	ZN8S	3491
208605	NEW	M1FMLY	08-23-2012	11-01-2012	\$0.00	11818712	WEST VALLEY VLG #1A	ZN8S	2768
208606	NEW	M1FMLY	08-23-2012	11-01-2012	\$0.00	11818713	WEST VALLEY VLG #1A	ZN8S	3491
208608	NEW	M1FMLY	08-23-2012	11-01-2012	\$0.00	11818715	WEST VALLEY VLG #1A	ZN8S	3491
206960	NEW	1-FMLY	05-11-2012	11-05-2012	\$4,800.00	12406307	PROMONTORY VILL 6 #1	ZN8N	3930
208214	NEW	1-FMLY	08-01-2012	11-08-2012	\$0.00	12311012	VILLAGE H EDH #3	ZN8N	4597
208983	NEW	1-FMLY	09-18-2012	11-08-2012	\$1,920.00	10514051	UNASSIGNED	ZON4	1682
209476	NEW	1-FMLY	10-15-2012	11-08-2012	\$4,800.00	12349023	SERRANO VLG K1&K2 #2	ZN8N	4111
209315	NEW	1-FMLY	10-04-2012	11-09-2012	\$7,002.00	12323023	VILLAGE I LOTS F G H	ZN8N	4512
209610	NEW	M1FMLY	10-17-2012	11-13-2012	\$4,800.00	12340006	SERRANO VLG J3A #1	ZN8N	2970
209611	NEW	M1FMLY	10-17-2012	11-13-2012	\$4,800.00	12340049	SERRANO VLG J3A #1	ZN8N	3885
204529	NEW	APRTMT	11-18-2011	11-20-2012	\$0.00	09043021	UNASSIGNED	ZON2	9448
207278	NEW	1-FMLY	06-04-2012	11-29-2012	\$0.00	07701180	UNASSIGNED	ZON6	2423

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP HWY 50 TIM ACCOUNT IS 7730701
 FOR DATES: 01-01-2012 THROUGH 12-31-2012

RUN DATE: 2014-02-27
 TIME: 13:51:54
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
7730701 TOTAL FOR 11/2012					\$28,122.00				
208750	NEW	M1FMLY	08-31-2012	12-03-2012	\$4,800.00	11859002	WEST VALLEY VLG #8B	ZN8S	2541
208752	NEW	M1FMLY	08-31-2012	12-03-2012	\$4,800.00	11859001	WEST VALLEY VLG #8B	ZN8S	3402
208781	NEW	M1FMLY	09-05-2012	12-03-2012	\$4,800.00	11859003	WEST VALLEY VLG #8B	ZN8S	3402
208782	NEW	M1FMLY	09-05-2012	12-03-2012	\$4,800.00	11859005	WEST VALLEY VLG #8B	ZN8S	2541
208785	NEW	M1FMLY	09-05-2012	12-03-2012	\$4,800.00	11859004	WEST VALLEY VLG #8B	ZN8S	3402
208787	NEW	M1FMLY	09-05-2012	12-03-2012	\$4,800.00	11859006	WEST VALLEY VLG #8B	ZN8S	2541
209195	NEW	STRG-C	09-27-2012	12-03-2012	\$93.60	33104006	UNASSIGNED	ZON3	624
210213	NEW	SHELL	10-29-2012	12-04-2012	\$240.00	11753002	UNASSIGNED	ZN8S	3000
210218	NEW	SHELL	10-29-2012	12-04-2012	\$280.00	11753001	UNASSIGNED	ZN8S	3500
210221	NEW	SHELL	10-29-2012	12-04-2012	\$280.00	11753003	UNASSIGNED	ZN8S	3500
208593	CNVRT0	INDUST	08-23-2012	12-06-2012	\$0.00	11707105	ONE SIERRA BUS CNTR	ZN8S	716
208619	NEW	1-FMLY	08-24-2012	12-10-2012	\$4,800.00	11046039	UNASSIGNED	ZN8N	680
209250	NEW	1-FMLY	10-01-2012	12-10-2012	\$3,080.00	04644044	UNASSIGNED	ZON7	2190
211420	CNVRT0	OFFICE	11-20-2012	12-11-2012	\$2,038.40	08361003	GOLDORADO CNTR	ZON2	4163
207451	NEW	M1FMLY	06-13-2012	12-19-2012	\$0.00	12355024	SERRANO VLG K6 #2	ZN8N	2600
207451	NEW	M1FMLY	06-13-2012	12-19-2012	\$0.00	12355024	SERRANO VLG K6 #2	ZN8N	2600
207451	NEW	M1FMLY	06-13-2012	12-19-2012	\$0.00	12355024	SERRANO VLG K6 #2	ZN8N	2600
211624	NEW	M1FMLY	12-04-2012	12-21-2012	\$4,800.00	11838007	WEST VALLEY VLG #18	ZN8S	2607
211626	NEW	M1FMLY	12-04-2012	12-21-2012	\$4,800.00	11838008	WEST VALLEY VLG #18	ZN8S	1951
211627	NEW	M1FMLY	12-04-2012	12-21-2012	\$4,800.00	11838009	WEST VALLEY VLG #18	ZN8S	2384
211629	NEW	M1FMLY	12-04-2012	12-21-2012	\$4,800.00	11839016	WEST VALLEY VLG #18	ZN8S	2607
211630	NEW	M1FMLY	12-04-2012	12-21-2012	\$4,800.00	11839017	WEST VALLEY VLG #18	ZN8S	2317
211631	NEW	M1FMLY	12-04-2012	12-21-2012	\$4,800.00	11839018	WEST VALLEY VLG #18	ZN8S	2607
7730701 TOTAL FOR 12/2012					\$68,412.00				
TOTAL ACCOUNT 7730701					\$882,481.50				

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP TIM ACCOUNT IS 7730505
 FOR DATES: 01-01-2012 THROUGH 12-31-2012

RUN DATE: 2014-02-27
 TIME: 13:51:54
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISION NAME	CASE CATG	SUM SQ FT
201368	NEW	1-FMLY	04-27-2011	01-12-2012	\$0.00	08571211	SWANS CNTRY 3	ZON5	1778
7730505 TOTAL FOR 1/2012					\$0.00				
179739	NEW	1-FMLY	03-13-2007	02-01-2012	\$0.00	08808046	UNASSIGNED	ZON4	3223
176180	NEW	INDUST	08-18-2006	02-13-2012	\$0.00	31937008	UNASSIGNED	ZON3	4275
189974	NEW	1-FMLY	08-06-2008	02-16-2012	\$0.00	31933027	UNASSIGNED	ZON2	2540
204065	NEW	1-FMLY	10-13-2011	02-22-2012	\$0.00	10946012	MILTON ESTATES #2	ZON2	4436
205081	EXPAND	INDUST	01-10-2012	02-29-2012	\$1,400.00	10940104	BARNETT BUS PK	ZON2	2000
205083	EXPAND	INDUST	01-10-2012	02-29-2012	\$294.00	10940104	BARNETT BUS PK	ZON2	420
7730505 TOTAL FOR 2/2012					\$1,694.00				
203614	NEW	PERMMD	09-19-2011	03-01-2012	\$13,400.00	08703052	UNASSIGNED	ZON7	2527
205083	EXPAND	INDUST	01-10-2012	03-02-2012	\$0.00	10940104	BARNETT BUS PK	ZON2	420
205161	NEW	OFFICE	01-17-2012	03-02-2012	\$3,124.80	10940104	BARNETT BUS PK	ZON2	1440
186865	NEW	OFFICE	01-23-2008	03-06-2012	\$0.00	33104001	UNASSIGNED	ZON3	1728
205628	NEW	BARNC	02-24-2012	03-13-2012	\$128.64	08817032	UNASSIGNED	ZON4	96
204210	NEW	SCHOOL	10-25-2011	03-15-2012	\$423.00	09401079	UNASSIGNED	ZON7	960
204211	NEW	SCHOOL	10-25-2011	03-15-2012	\$423.00	09401079	UNASSIGNED	ZON7	960
172998	NEW	1-FMLY	04-17-2006	03-22-2012	\$0.00	08538303	SWANSBORO CNTRY 7 AM	ZON5	2356
204529	NEW	APRTMT	11-18-2011	03-23-2012	\$19,400.00	09043021	UNASSIGNED	ZON2	9448
204533	NEW	CLUBHS	11-18-2011	03-23-2012	\$25,083.50	09043021	UNASSIGNED	ZON2	2951
7730505 TOTAL FOR 3/2012					\$61,982.94				
205540	NEW	2NDDWG	02-15-2012	04-20-2012	\$16,890.00	07003072	UNASSIGNED	ZON2	3237
200144	NEW	2NDDWG	12-30-2010	04-25-2012	\$13,760.00	04682014	UNASSIGNED	ZON6	6228
204559	CNVRTD	INDUST	11-22-2011	04-30-2012	\$1,486.80	10941004	UNASSIGNED	ZON2	2520
7730505 TOTAL FOR 4/2012					\$32,136.80				
200043	NEW	BARNC	12-21-2010	05-17-2012	\$0.00	09401073	UNASSIGNED	ZON7	1680
7730505 TOTAL FOR 5/2012					\$0.00				
199003	NEW	1-FMLY	10-04-2010	06-04-2012	\$0.00	05103014	UNASSIGNED	ZON3	2556
206940	CNVRTD	INDUST	05-11-2012	06-06-2012	\$944.00	10942018	UNASSIGNED	ZON2	1600
196580	NEW	2NDDWG	03-31-2010	06-13-2012	\$0.00	09006005	UNASSIGNED	ZON2	4123
206598	NEW	1-FMLY	04-20-2012	06-15-2012	\$25,770.00	07010156	UNASSIGNED	ZON2	5586
205540	NEW	2NDDWG	02-15-2012	06-19-2012	\$0.00	07003072	UNASSIGNED	ZON2	3237
202708	NEW	1-FMLY	07-25-2011	06-22-2012	\$0.00	08574021	SOUTHFORK RANCH	ZON5	3178
206013	NEW	1-FMLY	03-27-2012	06-29-2012	\$11,410.00	08404027	UNASSIGNED	ZON4	2210
7730505 TOTAL FOR 6/2012					\$38,124.00				
207159	EXPAND	HLTHCR	05-24-2012	07-02-2012	\$3,175.20	08345403	GOLDORADO CNTR	ZON2	0

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP TIM ACCOUNT IS 7730505
 FOR DATES: 01-01-2012 THROUGH 12-31-2012

RUN DATE: 2014-02-27
 TIME: 13:51:54
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
207278	NEW	1-FMLY	06-04-2012	07-11-2012	\$21,160.00	07701180	UNASSIGNED	ZON6	2423
207054	CNVRT0	WINERC	05-18-2012	07-20-2012	\$1,510.83	09413016	UNASSIGNED	ZON7	936
7730505 TOTAL FOR 7/2012					\$25,846.03				
204529	NEW	APRTMT	11-18-2011	08-02-2012	\$0.00	09043021	UNASSIGNED	ZON2	9448
205995	NEW	1-FMLY	03-26-2012	08-02-2012	\$6,860.00	04906006	UNASSIGNED	ZON5	5307
207882	NEW	1-FMLY	07-10-2012	08-03-2012	\$11,410.00	07146156	UNASSIGNED	ZON4	2764
204065	NEW	1-FMLY	10-13-2011	08-07-2012	\$0.00	10946012	MILTON ESTATES #2	ZON2	4436
207561	NEW	2NDDWG	06-20-2012	08-14-2012	\$7,370.00	06017043	UNASSIGNED	ZON4	1195
185747	NEW	1-FMLY	11-19-2007	08-20-2012	\$0.00	04323031	UNASSIGNED	ZON5	1300
208075	NEW	1-FMLY	07-23-2012	08-28-2012	\$11,410.00	06156026	UNASSIGNED	ZON4	2490
7730505 TOTAL FOR 8/2012					\$37,050.00				
197546	NEW	1-FMLY	06-21-2010	09-04-2012	\$0.00	08722029	UNASSIGNED	ZON7	1904
173218	NEW	1-FMLY	04-26-2006	09-14-2012	\$0.00	07341201	AUBURN LK TRLS 5	ZON4	1752
208657	NEW	1-FMLY	08-27-2012	09-18-2012	\$11,580.00	03805040	UNASSIGNED	ZON1	1490
197974	NEW	2NDDWG	07-23-2010	09-24-2012	\$0.00	07926031	UNASSIGNED	ZON6	2624
208559	NEW	2NDDWG	08-21-2012	09-24-2012	\$7,570.00	08729019	UNASSIGNED	ZON7	1200
200144	NEW	2NDDWG	12-30-2010	09-26-2012	\$0.00	04682014	UNASSIGNED	ZON6	6228
197916	CNVRT0	RETAIL	07-20-2010	09-27-2012	\$0.00	08241102	CAMERON PK N 5	ZON2	2200
186865	NEW	OFFICE	01-23-2008	09-28-2012	\$0.00	33104001	UNASSIGNED	ZON3	1728
7730505 TOTAL FOR 9/2012					\$19,150.00				
198964	NEW	BARNC	09-30-2010	10-04-2012	\$1,688.40	00653019	UNASSIGNED	ZON4	2240
207721	NEW	2NDDWG	06-29-2012	10-05-2012	\$16,890.00	09026005	UNASSIGNED	ZON3	2625
204065	NEW	1-FMLY	10-13-2011	10-11-2012	\$0.00	10946012	MILTON ESTATES #2	ZON2	4436
207647	NEW	1-FMLY	06-26-2012	10-18-2012	\$11,410.00	06153019	UNASSIGNED	ZON4	2432
204065	NEW	1-FMLY	10-13-2011	10-23-2012	\$0.00	10946012	MILTON ESTATES #2	ZON2	4436
202764	NEW	2NDDWG	07-28-2011	10-25-2012	\$16,890.00	05146124	UNASSIGNED	ZON3	1191
7730505 TOTAL FOR 10/2012					\$46,878.40				
208983	NEW	1-FMLY	09-18-2012	11-08-2012	\$11,410.00	10514051	UNASSIGNED	ZON4	1682
204529	NEW	APRTMT	11-18-2011	11-20-2012	\$0.00	09043021	UNASSIGNED	ZON2	9448
207278	NEW	1-FMLY	06-04-2012	11-29-2012	\$0.00	07701180	UNASSIGNED	ZON6	2423
7730505 TOTAL FOR 11/2012					\$11,410.00				
209195	NEW	STRG-C	09-27-2012	12-03-2012	\$443.04	33104006	UNASSIGNED	ZON3	624
209250	NEW	1-FMLY	10-01-2012	12-10-2012	\$11,670.00	04644044	UNASSIGNED	ZON7	2190
211420	CNVRT0	OFFICE	11-20-2012	12-11-2012	\$5,017.60	08361003	GOLDORADO CNTR	ZON2	4163
7730505 TOTAL FOR 12/2012					\$17,130.64				

RIF/TIM PERMIT PAYMENT DETAIL
 2004 GP TIM ACCOUNT IS 7730505
 FOR DATES: 01-01-2012 THROUGH 12-31-2012

RUN DATE: 2014-02-27
 TIME: 13:51:54
 REPORT: TIMRIF,F

PERMIT ID	WORK CLASS	USE TYPE	APPLY DATE	PAYMENT DATE	PAYMENT AMOUNT	PARCEL	SUBDIVISON NAME	CASE CATG	SUM SQ FT
TOTAL ACCOUNT 7730505					\$291,402.81				
					=====				
TOTAL FOR 01-01-2012 THROUGH 12-31-2012					\$3,249,177.42				