



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0302762	3389 BASS LAKE ROAD	LZ8NONRES GC	ZONE 8 LOCAL ROADS TIM FEE NON RES GENERAL COMMERCIAL	\$18,073.25	7/2/2020	R23065	1220	CHK-PLACERVILLE	MJB
-0304927	2354 BRANNAN WAY LOT 90	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,402.50	3/30/2020	R23784	Agreement #19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0304929	2358 BRANNAN WAY LOT 91	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,402.50	3/30/2020	R23785	Agreement #19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0304930	2364 BRANNAN WAY LOT #92	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,402.50	3/30/2020	R23786	Agreement #19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0304931	2368 BRANNAN WAY LOT 93	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,402.50	3/30/2020	R23787	Agreement #19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0305803	1020 SARATOGA WAY	LZ8NONRES GC	ZONE 8 LOCAL ROADS TIM FEE NON RES GENERAL COMMERCIAL	\$3,633.78	1/24/2020	R19643	6776	CHK-PLACERVILLE	MJB
-0305864	8061 GRANT DR LOT 3	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,402.50	3/30/2020	R23665	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0305865	8049 GRANT DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,402.50	3/30/2020	R23666	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0305866	8049 GRANT DR LOT 5	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,402.50	3/30/2020	R23771	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0305867	4742 HOLLIDAY LN LOT 114	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,402.50	3/30/2020	R23667	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0306307	4720 HOLLIDAY LN	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,402.50	3/30/2020	R23668	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0306310	4726 HOLLIDAY LN LOT 111	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,402.50	3/30/2020	R23669	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0306311	4730 HOLLIDAY LN LOT 112	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,402.50	3/30/2020	R23670	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0306312	4736 HOLLIDAY LN LOT 113	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,402.50	3/30/2020	R23671	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0309573	941 MERRILL CT LOT 18	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,402.50	3/30/2020	R23672	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0309603	933 MERRILL CT	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,402.50	3/30/2020	R23673	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0309604	4710 HOLLIDAY LN	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,402.50	3/30/2020	R23674	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0309605	4714 HOLLIDAY LN LOT #109	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,402.50	3/30/2020	R23736	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0310308	714 DA VINCI CT	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/1/2020	R24876	1320	CHK-PLACERVILLE	MAZ
-0310741	934 MERRILL CT LOT 6	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	3/30/2020	R23769	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0310746	938 MERRILL CT LOT 7	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	3/30/2020	R23770	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0310756	951 MERRILL CT LOT 16	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	3/30/2020	R23767	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0310763	947 MERRILL CT LOT #17	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	3/30/2020	R23768	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0311810	976 MERRILL CT LOT 8	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	3/30/2020	R23772	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0311836	971 MERRILL CT LOT 13	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	3/30/2020	R23773	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0311840	965 MERRILL CT LOT 14	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	3/30/2020	R23774	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0311843	957 MERRILL CT LOT 15	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	3/30/2020	R23775	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0312158	196 PROMONTORY POINT CT	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	1/16/2020	R19411	2505	CHK-PLACERVILLE	DSP
-0312559	5250 DA VINCI DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	1/8/2020	R19138	3942	CHK-PLACERVILLE	JAS
-0313304	5097 DA VINCI DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	2/5/2020	R19958	11659	CHK-PLACERVILLE	MAZ



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0313353	980 MERRILL CT LOT 9	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	3/30/2020	R23776	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0313364	985 MERRILL CT LOT 10	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	3/30/2020	R23777	Agreement #19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0313366	981 MERRILL CT LOT 11	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	3/30/2020	R23778	Agreement #19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0313367	977 MERRILL CT LOT 12	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	3/30/2020	R23779	Agreement #19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0313718	4520 POST STREET	LZ8NONRESI W	ZONE 8 LOCAL ROADS TIM FEE NON RES INDUSTRIAL WAREHOUSE	\$23,046.92	4/21/2020	R21692	3992	CHK-PLACERVILLE	MJB
-0313751	8200 SARATOGA	LZ8NONRESI W	ZONE 8 LOCAL ROADS TIM FEE NON RES INDUSTRIAL WAREHOUSE	\$9,606.80	3/10/2020	R20964	505	CHK-PLACERVILLE	MJB
-0313752	8220 SARATOGA WAY	LZ8NONRESI W	ZONE 8 LOCAL ROADS TIM FEE NON RES INDUSTRIAL WAREHOUSE	\$10,552.44	3/10/2020	R20965	505	CHK-PLACERVILLE	MJB
-0313761	1530 ZAPATA DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$0.30	10/8/2020	R26012	378	CHK-PLACERVILLE	JMB
-0313761	1530 ZAPATA DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.00	10/8/2020	R26011	0220	CHK-PLACERVILLE	JMB
-0313791	3306 BORDEAUX DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	1/27/2020	R19677	1295	CHK-PLACERVILLE	NAR



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0314064	8907 EL CIELO LN LOT #36	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	5/5/2020	R21894	1422925	CHK-PLACERVILLE	CNC
-0314094	8911 EL CIELO LN LOT #133	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	5/5/2020	R21894	1422925	CHK-PLACERVILLE	CNC
-0314095	8915 EL CIELO LN LOT #134	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	5/5/2020	R21894	1422925	CHK-PLACERVILLE	CNC
-0314149	4695 GOLDEN FOOTHILL PARKWAY BLDG 2	LZ8NONRESO M	ZONE 8 LOCAL ROADS TIM FEE NON RESIDENTIAL OFFICE MEDICAL	\$2,334.54	6/8/2020	R22543	8709	CHK-PLACERVILLE	MJB
-0314151	4693 GOLDEN FOOTHILL PARKWAY BLDG 1	LZ8NONRESO M	ZONE 8 LOCAL ROADS TIM FEE NON RESIDENTIAL OFFICE MEDICAL	\$4,100.00	6/8/2020	R22544	8709	CHK-PLACERVILLE	MJB
-0314179	2815 CAPETANIOS DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	3/2/2020	R20731	1018	CHK-PLACERVILLE	KAH2
-0314197	4348 GREENVIEW DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/11/2020	R25112	1001	CHK-PLACERVILLE	JWN
-0314256	4697 GOLDEN FOOTHILL PARKWAY BLDG 3	LZ8NONRESI W	ZONE 8 LOCAL ROADS TIM FEE NON RES INDUSTRIAL WAREHOUSE	\$11,362.72	4/10/2020	R21573	8332	CHK-PLACERVILLE	DSP
-0314374	2584 VIA FIORI	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/5/2020	R25896	111	CHK-PLACERVILLE	JMB
-0314382	1030 BERKSHIRE DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	1/15/2020	R19404	1555	CHK-PLACERVILLE	MJB



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0314392	235 CAPRICE CT LOT #1	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	1/7/2020	R19122	1355190	CHK-PLACERVILLE	CNC
-0314396	232 CAPRICE CT LOT #2	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	1/7/2020	R19122	1355190	CHK-PLACERVILLE	CNC
-0314397	236 CAPRICE CT LOT #3	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	1/7/2020	R19122	1355190	CHK-PLACERVILLE	CNC
-0314467	331 NATTIER CT	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	5/21/2020	R22133	2017	CHK-PLACERVILLE	JWN
-0314554	2121 HAMILTON PL	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/2/2020	R23062	1087	CHK-PLACERVILLE	CNC
-0314626	4693 GOLDEN FOOTHILL PARKWAY BLDG 1	LZ8NONRESI W	ZONE 8 LOCAL ROADS TIM FEE NON RES INDUSTRIAL WAREHOUSE	\$9,407.52	5/14/2020	R22028	8556	CHK-PLACERVILLE	MJB
-0314640	4695 GOLDEN FOOTHILL PARKWAY BLDG 2	LZ8NONRESI W	ZONE 8 LOCAL ROADS TIM FEE NON RES INDUSTRIAL WAREHOUSE	\$9,407.52	4/10/2020	R21575	8428	CHK-PLACERVILLE	DSP
-0314643	1051 SENEGAL WAY LOT 93	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/15/2020	R25211	50041166	CHK-PLACERVILLE	CNC
-0314650	1060 SENEGAL WAY LOT 124	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/15/2020	R25211	50041166	CHK-PLACERVILLE	CNC
-0314651	1052 SENEGAL WAY LOT 125	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/15/2020	R25211	50041166	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0314653	1059 SENEGAL WAY LOT #94	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/28/2020	R23842	50039682	CHK-PLACERVILLE	CNC
-0314654	1065 SENEGAL WAY LOT #95	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/28/2020	R23842	50039682	CHK-PLACERVILLE	CNC
-0314655	1066 SENEGAL WAY LOT #123	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/28/2020	R23842	50039682	CHK-PLACERVILLE	CNC
-0314674	1039 SENEGAL WAY LOT 91	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/23/2020	R26518	50042574	CHK-PLACERVILLE	CNC
-0314675	1045 SENEGAL WAY LOT 92	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/15/2020	R25211	50041166	CHK-PLACERVILLE	CNC
-0314676	1046 SENEGAL WAY LOT 126	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/15/2020	R25211	50041166	CHK-PLACERVILLE	CNC
-0314677	1040 SENEGAL WAY LOT 127	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/23/2020	R26518	50042574	CHK-PLACERVILLE	CNC
-0314767	660 Encina DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/10/2020	R21566	2017	CHK-PLACERVILLE	DSP
-0314826	4106 ZENAIDA WAY LOT 116	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	1/16/2020	R19439	50033016	CHK-PLACERVILLE	CNC
-0314838	4100 ZENAIDA WAY LOT 117	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	1/16/2020	R19439	50033016	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0314839	1072 SENEGAL WAY LOT 122	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	1/16/2020	R19439	50033016	CHK-PLACERVILLE	CNC
-0314994	2245 BRANNAN WAY LOT 20	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	3/30/2020	R23780	Agreement #19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0314998	2235 BRANNAN WAY LOT 21	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	3/30/2020	R23781	Agreement #19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0314999	2231 BRANNAN WAY LOT 22	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	3/30/2020	R23782	Agreement #19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0315000	2255 BRANNAN WAY LOT 107	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	3/30/2020	R23783	Agreement #19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0315047	6982 PISMO DR LOT #210	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	2/3/2020	R19910	1374476	CHK-PLACERVILLE	CNC
-0315054	6980 PISMO DR LOT #211	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	2/3/2020	R19910	1374476	CHK-PLACERVILLE	CNC
-0315055	6976 PISMO DR LOT #212	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	2/3/2020	R19910	1374476	CHK-PLACERVILLE	CNC
-0315056	6974 PISMO DR LOT #213	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	2/3/2020	R19910	1374476	CHK-PLACERVILLE	CNC
-0315057	6968 PISMO DR LOT #214	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	2/3/2020	R19910	1374476	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0315203	3016 MADRID DR LOT #267	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	1/7/2020	R19126	1355191	CHK-PLACERVILLE	CNC
-0315210	3014 MADRID DR LOT #268	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	1/7/2020	R19126	1355191	CHK-PLACERVILLE	CNC
-0315211	3006 MADRID DR LOT #269	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	1/7/2020	R19126	1355191	CHK-PLACERVILLE	CNC
-0315212	3004 MADRID DR LOT #270	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	1/7/2020	R19126	1355191	CHK-PLACERVILLE	CNC
-0315276	3835 GREENVIEW DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	3/17/2020	R21162	0241	CHK-PLACERVILLE	MAZ
-0315328	816 SALMON FALLS RD	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	2/13/2020	R20230	6017	CHK-PLACERVILLE	NAR
-0315345	3101 CORSICA DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/24/2020	R25603	1308	CHK-PLACERVILLE	CNC
-0315441	416 CORONADO CT	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/9/2020	R27690	1134	CHK-PLACERVILLE	ARD
-0315446	6966 PISMO DR LOT #215	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	2/19/2020	R20360	1382270	CHK-PLACERVILLE	CNC
-0315452	6962 PISMO DR LOT #216	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	2/19/2020	R20360	1382270	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0315453	6960 PISMO DR LOT #217	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	2/19/2020	R20360	1382270	CHK-PLACERVILLE	CNC
-0315454	6954 PISMO DR LOT #218	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	2/19/2020	R20360	1382270	CHK-PLACERVILLE	CNC
-0315455	6952 PISMO DR LOT #219	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	2/19/2020	R20360	1382270	CHK-PLACERVILLE	CNC
-0315461	3007 COURBET WAY	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/24/2020	E1190	274115 326687747	ONLINE CREDIT	ECON
-0315502	6040 ALDEA DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	3/17/2020	R21165	0242	CHK-PLACERVILLE	MAZ
-0315588	345 LA FLOR CT LOT #4	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	1/30/2020	R19810	1366542	CHK-PLACERVILLE	CNC
-0315589	341 LA FLOR CT LOT #5	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	1/30/2020	R19810	1366542	CHK-PLACERVILLE	CNC
-0315590	1026 PACIFICO LN LOT #6	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	3/4/2020	R20828	1389485	CHK-PLACERVILLE	CNC
-0315591	1046 PACIFICO LN LOT #10	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	5/5/2020	R21894	1422925	CHK-PLACERVILLE	CNC
-0315592	5607 LOS REYES LN LOT #57	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	3/4/2020	R20828	1389485	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0315593	6705 TORTOLA LN LOT #71	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	3/4/2020	R20828	1389485	CHK-PLACERVILLE	CNC
-0315594	914 LYNWOOD COURT CT LOT #1	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	2/14/2020	R20257	1378414	CHK-PLACERVILLE	CNC
-0315599	918 LYNWOOD CT LOT #2	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	2/14/2020	R20257	1378414	CHK-PLACERVILLE	CNC
-0315600	917 LYNWOOD CT LOT #8	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	2/14/2020	R20257	1378414	CHK-PLACERVILLE	CNC
-0315601	400 LOGANBERRY CT LOT #3	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	5/12/2020	R21985	1402354	CHK-PLACERVILLE	CNC
-0315602	409 LOGANBERRY CT LOT #5	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	5/12/2020	R21985	1402354	CHK-PLACERVILLE	CNC
-0315603	401 LOGANBERRY CT LOT #6	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	5/12/2020	R21985	1402354	CHK-PLACERVILLE	CNC
-0315604	393 LOGANBERRY CT LOT #7	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	5/12/2020	R21985	1402354	CHK-PLACERVILLE	CNC
-0315611	1252 VAN GOGH DR LOT 38	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	1/8/2020	R19133	1355189	CHK-PLACERVILLE	CNC
-0315615	1256 VAN GOGH DR LOT 39	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	1/8/2020	R19133	1355189	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0315616	1259 VAN GOGH DR LOT 90	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	1/8/2020	R19133	1355189	CHK-PLACERVILLE	CNC
-0315617	1253 VAN GOGH DR LOT 91	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	1/8/2020	R19133	1355189	CHK-PLACERVILLE	CNC
-0315618	1002 HOGARTH WAY LOT #4	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	6/10/2020	R22599	1440129	CHK-PLACERVILLE	CNC
-0315619	1008 HOGARTH WAY LOT #5	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	6/10/2020	R22599	1440129	CHK-PLACERVILLE	CNC
-0315620	1011 HOGARTH WAY LOT #114	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	6/10/2020	R22599	1440129	CHK-PLACERVILLE	CNC
-0315621	1005 HOGARTH WAY LOT #115	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	6/10/2020	R22599	1440129	CHK-PLACERVILLE	CNC
-0315635	9143 BRONZEWING PL LOT 20	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	2/3/2020	R19897	1374478	CHK-PLACERVILLE	CNC
-0315638	9149 BRONZEWING PL LOT 21	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	2/3/2020	R19897	1374478	CHK-PLACERVILLE	CNC
-0315639	9154 BRONZEWING PL LOT 37	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	2/3/2020	R19897	1374478	CHK-PLACERVILLE	CNC
-0315640	9148 BRONZEWING PL LOT 38	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	2/3/2020	R19897	1374478	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0315641	9155 BRONZEWING PL LOT #22	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	6/18/2020	R22770	1402353	CHK-PLACERVILLE	CNC
-0315642	9163 BRONZEWING PL LOT #23	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	6/18/2020	R22770	1402353	CHK-PLACERVILLE	CNC
-0315643	9162 BRONZEWING PL LOT #36	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	6/18/2020	R22770	1402353	CHK-PLACERVILLE	CNC
-0315644	9171 BRONZEWING PL LOT #24	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/14/2020	R23378	1457829	CHK-PLACERVILLE	CNC
-0315645	9177 BRONZEWING PL LOT #25	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/14/2020	R23378	1457829	CHK-PLACERVILLE	CNC
-0315646	9174 BRONZEWING PL LOT #35	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/14/2020	R23378	1457829	CHK-PLACERVILLE	CNC
-0315647	9185 BRONZEWING PL LOT #26	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/14/2020	R23384	1457827	CHK-PLACERVILLE	CNC
-0315648	9191 BRONZEWING PL LOT #27	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/14/2020	R23384	1457827	CHK-PLACERVILLE	CNC
-0315649	9182 BRONZEWING PL LOT #34	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/14/2020	R23384	1457827	CHK-PLACERVILLE	CNC
-0315650	9199 BRONZEWING PL LOT 28	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/30/2020	R25792	1495331	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0315651	9198 BRONZEWING PL LOT 32	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/30/2020	R25792	1495331	CHK-PLACERVILLE	CNC
-0315652	9190 BRONZEWING PL LOT 33	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/30/2020	R25792	1495331	CHK-PLACERVILLE	CNC
-0315653	9207 BRONZEWING PL LOT 29	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/30/2020	R25787	1495332	CHK-PLACERVILLE	CNC
-0315654	9214 BRONZEWING PL LOT 30	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/30/2020	R25787	1495332	CHK-PLACERVILLE	CNC
-0315655	9204 BRONZEWING PL LOT 31	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/30/2020	R25787	1495332	CHK-PLACERVILLE	CNC
-0315656	9111 BRONZEWING PL LOT 14	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/28/2020	R26647	1510225	CHK-PLACERVILLE	CNC
-0315657	9115 BRONZEWING PL LOT 15	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/28/2020	R26647	1510225	CHK-PLACERVILLE	CNC
-0315658	9119 BRONZEWING PL LOT 16	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/28/2020	R26647	1510225	CHK-PLACERVILLE	CNC
-0315659	9123 BRONZEWING PL LOT 17	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/28/2020	R26647	1510225	CHK-PLACERVILLE	CNC
-0315660	9093 BRONZEWING PL LOT 11	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/27/2020	R26585	1514007	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0315661	9099 BRONZEWING PL LOT 12	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/27/2020	R26585	1514007	CHK-PLACERVILLE	CNC
-0315662	9105 BRONZEWING PL LOT 13	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/27/2020	R26585	1514007	CHK-PLACERVILLE	CNC
-0315663	9033 BRONZEWING PL LOT 3	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	11/12/2020	R27031	1516805	CHK-PLACERVILLE	CNC
-0315664	9041 BRONZEWING PL LOT 4	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	11/12/2020	R27031	1516805	CHK-PLACERVILLE	CNC
-0315665	9047 BRONZEWING PL LOT 5	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	11/12/2020	R27031	1516805	CHK-PLACERVILLE	CNC
-0315666	9055 BRONZEWING PL LOT 6	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	11/12/2020	R27033	1521681	CHK-PLACERVILLE	CNC
-0315667	9083 BRONZEWING PL LOT 10	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	11/12/2020	R27033	1521681	CHK-PLACERVILLE	CNC
-0315668	9082 BRONZEWING PL LOT 41	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	11/12/2020	R27033	1521681	CHK-PLACERVILLE	CNC
-0315681	5608 LOS REYES LN LOT #58	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	3/4/2020	R20828	1389485	CHK-PLACERVILLE	CNC
-0315798	803 SENEGAL CT LOT 130	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	1/16/2020	R19438	50033015	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0316158	2147 HUNTINGTON CIR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	2/28/2020	R20663	101	CHK-PLACERVILLE	MJB
-0316293	5163 BREESE CIR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	6/3/2020	R22413	11013	CHK-PLACERVILLE	CNC
-0316301	2867 CAPETANIOS DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/10/2020	R23271	262	CHK-PLACERVILLE	JWN
-0316303	3744 GREENVIEW DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/20/2020	E1130	282971 325753151	ONLINE CREDIT	ECON
-0316308	600 CAKEBREAD CT	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	5/22/2020	R22195	10989	CHK-PLACERVILLE	JRP
-0316324	3817 GREENVIEW DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	8/12/2020	R24287	10264	CHK-PLACERVILLE	MJB
-0316352	7096 SARATOGA ESTATES DRIVE LOT #8	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/20/2020	R23619	Agreement 18- 54896	CREDIT-TIM FEE- LOCAL 8	BM1
-0316354	7088 SARATOGA ESTATES DR LOT 9	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/20/2020	R23620	Agreement 18- 54896	CREDIT-TIM FEE- LOCAL 8	BM1
-0316355	7082 SARATOGA ESTATES DR LOT 10	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/20/2020	R23621	Agreement 18- 54896	CREDIT-TIM FEE- LOCAL 8	BM1
-0316356	7078 SARATOGA ESTATES DR LOT 11	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/20/2020	R23622	Agreement 18- 54896	CREDIT-TIM FEE- LOCAL 8	BM1



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0316357	7068 SARATOGA ESTATES DR LOT 12	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/20/2020	R23623	Agreement 18-54896	CREDIT-TIM FEE-LOCAL 8	BM1
-0316358	7058 SARATOGA ESTATES DR LOT 13	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/20/2020	R23624	Agreement 18-54896	CREDIT-TIM FEE-LOCAL 8	BM1
-0316359	7052 SARATOGA ESTATES DR LOT 14	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/20/2020	R23625	Agreement 18-54896	CREDIT-TIM FEE-LOCAL 8	BM1
-0316360	7046 SARATOGA ESTATES DR LOT 15	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/20/2020	R23626	Agreement 18-54896	CREDIT-TIM FEE-LOCAL 8	BM1
-0316361	7040 SARATOGA ESTATES DR LOT 16	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/20/2020	R23628	Agreement 18-54896	CREDIT-TIM FEE-LOCAL 8	BM1
-0316362	7036 SARATOGA ESTATES DR LOT 17	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/20/2020	R23629	Agreement 18-54896	CREDIT-TIM FEE-LOCAL 8	BM1
-0316363	7030 SARATOGA ESTATES DR LOT 18	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/20/2020	R23630	Agreement 18-54896	CREDIT-TIM FEE-LOCAL 8	BM1
-0316364	7022 SARATOGA ESTATES DR LOT 19	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/20/2020	R23631	Agreement 18-54896	CREDIT-TIM FEE-LOCAL 8	BM1
-0316365	7049 SARATOGA ESTATES DR LOT 22	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/20/2020	R23632	Agreement 18-54896	CREDIT-TIM FEE-LOCAL 8	BM1
-0316366	7057 SARATOGA ESTATES DR LOT 23	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/20/2020	R23633	Agreement 18-54896	CREDIT-TIM FEE-LOCAL 8	BM1



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0316367	7063 SARATOGA ESTATES DR LOT 24	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/20/2020	R23634	Agreement 18-54896	CREDIT-TIM FEE-LOCAL 8	BM1
-0316368	7069 SARATOGA ESTATES DR LOT 25	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/20/2020	R23635	Agreement 18-54896	CREDIT-TIM FEE-LOCAL 8	BM1
-0316369	7075 SARATOGA ESTATES DR LOT 26	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/20/2020	R23636	Agreement 18-54896	CREDIT-TIM FEE-LOCAL 8	BM1
-0316370	7081 SARATOGA ESTATES DR LOT 27	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/20/2020	R23638	Agreement 18-54896	CREDIT-TIM FEE-LOCAL 8	BM1
-0316371	7087 SARATOGA ESTATES DR LOT 28	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/20/2020	R23639	Agreement 18-54896	CREDIT-TIM FEE-LOCAL 8	BM1
-0316372	7093 SARATOGA ESTATES DR LOT 29	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/20/2020	R23640	Agreement 18-54896	CREDIT-TIM FEE-LOCAL 8	BM1
-0316374	208 ST FRANCIS CT	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	6/16/2020	R22688	1224	CHK-PLACERVILLE	CNC
-0316377	5192 DA VINCI DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	5/27/2020	R22259	3977	CHK-PLACERVILLE	NAR
-0316392	4908 BREESE CIR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/23/2020	R28044	3528	CHK-PLACERVILLE	DSP
-0316397	193 COSIMO CT	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/7/2020	R25967	9833	CHK-PLACERVILLE	JWN



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0316399	194 COSIMO CT	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/22/2020	R25493	4004	CHK-PLACERVILLE	JWN
-0316404	5247 DA VINCI DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	11/17/2020	R27170	4028	CHK-PLACERVILLE	KAH2
-0316449	1199 SENECA CIRCLE LOT #77	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/20/2020	R23641	Agreement 18- 54896	CREDIT-TIM FEE- LOCAL 8	BM1
-0316452	1195 SENECA CIR LOT 78	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	4/20/2020	R23642	Agreement 18- 54896	CREDIT-TIM FEE- LOCAL 8	BM1
-0316453	1175 SENECA CIR LOT #114	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	1/31/2020	R23643	Agreement 18- 54896	CREDIT-TIM FEE- LOCAL 8	BM1
-0316454	1185 SENECA CIR LOT #115	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	1/31/2020	R23644	Agreement 18- 54896	CREDIT-TIM FEE- LOCAL 8	BM1
-0316467	1150 SENECA CIR LOT #84	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/22/2020	R25512	Agreement #18- 54896	CREDIT-TIM FEE- LOCAL 8	BM1
-0316468	1144 SENECA CIR LOT #85	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/1/2020	R23053	18-	CREDIT-TIM FEE- LOCAL 8	SAW
-0316469	1136 SENECA CIR LOT #86	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/10/2020	R23272	Agmt 18-54896	CREDIT-TIM FEE- LOCAL 8	SAW
-0316470	1130 SENECA CIR LOT #87	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/10/2020	R23270	Agmt 18-54896	CREDIT-TIM FEE- LOCAL 8	SAW



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0316471	1124 SENECA CIR LOT #88	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/10/2020	R23267	Agmt 18-54896	CREDIT-TIM FEE- LOCAL 8	SAW
-0316472	1118 SENECA CIR LOT #89	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/10/2020	R23266	Agmt 18-54896	CREDIT-TIM FEE- LOCAL 8	SAW
-0316473	1110 SENECA CIR LOT #90	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/10/2020	R23265	Agmt 18-54896	CREDIT-TIM FEE- LOCAL 8	SAW
-0316474	1104 SENECA CIR LOT #91	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/10/2020	R23264	Agmt 18-54896	CREDIT-TIM FEE- LOCAL 8	SAW
-0316475	1098 SENECA CIR LOT #92	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/10/2020	R23263	Agmt 18-54896	CREDIT-TIM FEE- LOCAL 8	SAW
-0316476	1090 SENECA CIR LOT #93	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/10/2020	R23261	Agmt 18-54896	CREDIT-TIM FEE- LOCAL 8	SAW
-0316477	1084 SENECA CIR LOT #94	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/10/2020	R23260	Agmt 18-54896	CREDIT-TIM FEE- LOCAL 8	SAW
-0316478	1076 SENECA CIR LOT #95	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/10/2020	R23258	Agmt 18-54896	CREDIT-TIM FEE- LOCAL 8	SAW
-0316479	1091 SENECA CIR LOT #102	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/10/2020	R23257	Agmt 18-54896	CREDIT-TIM FEE- LOCAL 8	SAW
-0316480	1099 SENECA CIR LOT #103	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/10/2020	R23256	Agmt 18-54896	CREDIT-TIM FEE- LOCAL 8	SAW



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0316481	1105 SENECA CIR LOT #104	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/10/2020	R23254	Agmt 18-54896	CREDIT-TIM FEE- LOCAL 8	SAW
-0316482	1113 SENECA CIR LOT #105	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/10/2020	R23253	Agmt 18-54896	CREDIT-TIM FEE- LOCAL 8	SAW
-0316483	1119 SENECA CIR LOT #106	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/10/2020	R23251	Agmt 18-54896	CREDIT-TIM FEE- LOCAL 8	SAW
-0316484	1127 SENECA CIR LOT #107	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/10/2020	R23250	Agmt 18-54896	CREDIT-TIM FEE- LOCAL 8	SAW
-0316485	1135 SENECA CIR LOT #108	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/10/2020	R23249	Agmt 18-54896	CREDIT-TIM FEE- LOCAL 8	SAW
-0316486	1143 SENECA CIR LOT #109	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/10/2020	R23247	Agmt 18-54896	CREDIT-TIM FEE- LOCAL 8	SAW
-0316487	1149 SENECA CIR LOT #110	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/10/2020	R23240	Agmt 18-54896	CREDIT-TIM FEE- LOCAL 8	SAW
-0316508	883 BROWN DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	6/25/2020	R22916	18164	CHK-PLACERVILLE	CNC
-0316623	3071 CORSICA DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/13/2020	R23289	176	CHK-PLACERVILLE	CNC
-0316767	1166 TURQUOISE WAY	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	8/1/2020	R23979	1026	CHK-PLACERVILLE	DSP



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0316790	2954 CAPETANIOS DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/15/2020	R23437	1225	CHK-PLACERVILLE	ARD
-0316999	3009 MADRID DR LOT #271	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	2/3/2020	R19912	1374479	CHK-PLACERVILLE	CNC
-0317008	3011 MADRID DR LOT #272	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	2/3/2020	R19912	1374479	CHK-PLACERVILLE	CNC
-0317009	3017 MADRID DR LOT #273	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	2/3/2020	R19912	1374479	CHK-PLACERVILLE	CNC
-0317010	1076 CATALINA WAY LOT #284	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	2/3/2020	R19912	1374479	CHK-PLACERVILLE	CNC
-0317127	2266 BRANNAN WAY LOT 35	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	2/3/2020	R23649	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0317132	2270 BRANNAN WAY LOT 36	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	2/3/2020	R23650	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0317133	2269 BRANNAN WAY LOT 105	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	2/3/2020	R23651	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0317134	2261 BRANNAN WAY LOT 106	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	2/3/2020	R23652	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0317259	1108 CATALINA WAY LOT #280	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	2/19/2020	R20378	1382269	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0317264	1092 CATALINA WAY LOT #281	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	2/19/2020	R20378	1382269	CHK-PLACERVILLE	CNC
-0317265	1090 CATALINA WAY LOT #282	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	2/19/2020	R20378	1382269	CHK-PLACERVILLE	CNC
-0317266	1078 CATALINA WAY LOT #283	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	2/19/2020	R20378	1382269	CHK-PLACERVILLE	CNC
-0317573	7227 SAGUNTO PL LOT #242	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	6/10/2020	R22596	1440133	CHK-PLACERVILLE	CNC
-0317577	7229 SAGUNTO PL LOT #243	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	6/10/2020	R22596	1440133	CHK-PLACERVILLE	CNC
-0317578	7233 SAGUNTO PL LOT #244	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	6/10/2020	R22596	1440133	CHK-PLACERVILLE	CNC
-0317579	7228 SAGUNTO PL LOT #263	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	6/10/2020	R22596	1440133	CHK-PLACERVILLE	CNC
-0317580	7226 SAGUNTO PL LOT #264	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	6/10/2020	R22596	1440133	CHK-PLACERVILLE	CNC
-0317649	7235 SAGUNTO PL LOT #245	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	6/22/2020	R22826	1448159	CHK-PLACERVILLE	CNC
-0317661	7242 SAGUNTO PL LOT #260	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	6/22/2020	R22826	1448159	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0317662	7236 SAGUNTO PL LOT #261	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	6/22/2020	R22826	1448159	CHK-PLACERVILLE	CNC
-0317663	7234 SAGUNTO PL LOT #262	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	6/22/2020	R22826	1448159	CHK-PLACERVILLE	CNC
-0317779	5331 DA VINCI DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/25/2020	E2761	02586Z 348046991	ONLINE CREDIT	EPRS
-0318139	8200 SARATOGA 100	LZ8NONRES GC	ZONE 8 LOCAL ROADS TIM FEE NON RES GENERAL COMMERCIAL	\$5,136.47	7/16/2020	R23463	27928	CHK-PLACERVILLE	MJB
-0318510	111 D ORO CT	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	6/12/2020	R22662	1208	CHK-PLACERVILLE	CNC
-0318526	3352 MESA VERDES DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$2,733.12	11/18/2020	R27237	5846	CHK-PLACERVILLE	JWN
-0318532	1501 BOLIVAR CT	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/10/2020	E3358	200112 360883437	ONLINE CREDIT	EPRS
-0318534	1507 BOLIVAR CT	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/10/2020	E3363	010714 360888105	ONLINE CREDIT	EPRS
-0318599	7176 SAGUNTO PL LOT 325	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	4/9/2020	R21548	1409855	CHK-PLACERVILLE	CNC
-0318606	7162 SAGUNTO PL LOT 327	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	4/9/2020	R21548	1409855	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0318607	7150 SAGUNTO PL LOT 327	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	4/9/2020	R21548	1409855	CHK-PLACERVILLE	CNC
-0318629	1048 CATALINA WAY LOT 317	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	4/14/2020	R21604	1412168	CHK-PLACERVILLE	CNC
-0318633	7171 SAGUNTO PL LOT 318	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	4/14/2020	R21604	1412168	CHK-PLACERVILLE	CNC
-0318634	7183 SAGUNTO PL LOT 319	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	5/4/2020	R21877	1422926	CHK-PLACERVILLE	CNC
-0318635	7197 SAGUNTO PL LOT 320	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	5/4/2020	R21877	1422926	CHK-PLACERVILLE	CNC
-0318636	7203 SAGUNTO PL LOT #321	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	6/10/2020	R22606	1440132	CHK-PLACERVILLE	CNC
-0318710	1043 CATALINA WAY LOT 310	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	4/14/2020	R21604	1412168	CHK-PLACERVILLE	CNC
-0318713	1035 CATALINA WAY LOT 311	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	4/14/2020	R21604	1412168	CHK-PLACERVILLE	CNC
-0318714	1019 CATALINA WAY LOT 312	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	5/4/2020	R21877	1422926	CHK-PLACERVILLE	CNC
-0318715	1007 CATALINA WAY LOT #313	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	6/10/2020	R22593	1440128	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0318730	7206 SAGUNTO PL LOT 322	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	5/4/2020	R21875	1422924	CHK-PLACERVILLE	CNC
-0318731	7200 SAGUNTO PL LOT 323	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	5/4/2020	R21875	1422924	CHK-PLACERVILLE	CNC
-0318732	7188 SAGUNTO PL LOT 324	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	5/4/2020	R21875	1422924	CHK-PLACERVILLE	CNC
-0318946	2923 CAPETANIOS DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	6/5/2020	R22496	1000	CHK-PLACERVILLE	MAZ
-0319030	2294 BRANNAN WAY LOT 46	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	6/22/2020	R23653	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0319031	2295 BRANNAN WAY LOT 102	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	6/22/2020	R23654	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0319032	2289 BRANNAN WAY LOT 103	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	6/22/2020	R23655	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0319033	2277 BRANNAN WAY LOT 104	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	6/22/2020	R25692	Agreement #19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
-0319047	5887 AVILA LOOP LOT #330	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	6/10/2020	R22606	1440132	CHK-PLACERVILLE	CNC
-0319050	5899 AVILA LOOP LOT #331	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	6/10/2020	R22606	1440132	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0319051	5911 AVILA LOOP LOT #332	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	6/10/2020	R22606	1440132	CHK-PLACERVILLE	CNC
-0319061	995 CATALINA WAY LOT #314	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	6/10/2020	R22593	1440128	CHK-PLACERVILLE	CNC
-0319062	7142 SAGUNTO PL LOT 328	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	5/4/2020	R21877	1422926	CHK-PLACERVILLE	CNC
-0319063	5873 AVILA LOOP LOT #329	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	6/10/2020	R22593	1440128	CHK-PLACERVILLE	CNC
-0319077	4016 PALMDALE DR	LZ8NONRESI W	ZONE 8 LOCAL ROADS TIM FEE NON RES INDUSTRIAL WAREHOUSE	\$329.00	8/18/2020	R24445	6670	CHK-PLACERVILLE	MJB
-0319392	981 CATALINA WAY LOT 315	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	6/22/2020	R22822	1448161	CHK-PLACERVILLE	CNC
-0319396	5855 AVILA LOOP LOT #316	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	6/22/2020	R22822	1448161	CHK-PLACERVILLE	CNC
-0319430	530 MARTINIQUE CT LOT #378	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	6/22/2020	R22822	1448161	CHK-PLACERVILLE	CNC
-0319434	520 MARTINIQUE CT LOT #379	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	6/22/2020	R22822	1448161	CHK-PLACERVILLE	CNC
-0319435	506 MARTINIQUE CT LOT #380	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	6/22/2020	R22822	1448161	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
-0319559	2157 OUTRIGGER DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/23/2020	R23698	050102505	CHK-PLACERVILLE	KAH2
0330038	2799 CALYPSO CIR LOT# 356	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	8/18/2020	R24457	1477060	CHK-PLACERVILLE	CNC
0330040	2815 CALYPSO CIR LOT #358	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	8/18/2020	R24457	1477060	CHK-PLACERVILLE	CNC
0330041	2793 CALYPSO CIR LOT #369	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	8/18/2020	R24457	1477060	CHK-PLACERVILLE	CNC
0330042	2811 CALYPSO CIR LOT #357	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	8/18/2020	R24457	1477060	CHK-PLACERVILLE	CNC
0330177	6200 ALDEA DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/20/2020	R26347	124	CHK-PLACERVILLE	JMB
0330222	5923 AVILA LOOP LOT #333	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	8/18/2020	R24454	1477059	CHK-PLACERVILLE	CNC
0330224	5935 AVILA LOOP LOT #334	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	8/18/2020	R24454	1477059	CHK-PLACERVILLE	CNC
0330225	5943 AVILA LOOP LOT #335	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	8/18/2020	R24454	1477059	CHK-PLACERVILLE	CNC
0330226	511 MARTINIQUE CT LOT #375	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	7/7/2020	R23137	1454292	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
0330227	523 MARTINIQUE CT LOT #376	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	7/7/2020	R23137	1454292	CHK-PLACERVILLE	CNC
0330228	535 MARTINIQUE CT LOT #377	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	7/7/2020	R23137	1454292	CHK-PLACERVILLE	CNC
0330239	257 PLIO CT	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/27/2020	R26599	24562	CHK-PLACERVILLE	JWN
0330266	2342 BRANNAN WAY LOT #87	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	6/17/2020	R23656	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
0330268	2346 BRANNAN WAY LOT #88	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	6/17/2020	R23657	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
0330278	621 POMEROY CT LOT #381	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	9/2/2020	R24904	1484019	CHK-PLACERVILLE	CNC
0330279	635 POMEROY CT LOT #382	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	9/2/2020	R24904	1484019	CHK-PLACERVILLE	CNC
0330280	643 POMEROY CT LOT #383	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	8/18/2020	R24463	1477056	CHK-PLACERVILLE	CNC
0330281	659 POMEROY CT LOT #384	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	7/7/2020	R23137	1454292	CHK-PLACERVILLE	CNC
0330522	5725 AVILA LOOP LOT #370	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	9/18/2020	R25330	1491472	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
0330523	5731 AVILA LOOP LOT #371	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	9/18/2020	R25331	1491472	CHK-PLACERVILLE	CNC
0330524	5743 AVILA LOOP LOT #372	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	9/18/2020	R25331	1491472	CHK-PLACERVILLE	CNC
0330525	5755 AVILA LOOP LOT #373	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	9/18/2020	R25331	1491472	CHK-PLACERVILLE	CNC
0330526	5767 AVILA LOOP LOT #374	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	9/18/2020	R25331	1491472	CHK-PLACERVILLE	CNC
0330640	3054 WHISTLING WAY LOT #140	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	6/24/2020	R22883	50038469	CHK-PLACERVILLE	CNC
0330759	2300 BRANNAN WAY LOT #47	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/2/2020	R25543	Agreement # 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
0330763	2306 BRANNAN WAY LOT #48	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/2/2020	R25545	Agreement # 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
0330764	2315 BRANNAN WAY LOT #100	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/2/2020	R25546	Agreement # 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
0330765	2307 BRANNAN WAY LOT #101	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/2/2020	R25548	Agreement # 19- 54921	CREDIT-TIM FEE- LOCAL 8	BM1
0331125	4027 MC KAY PL LOT 2	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/28/2020	R23857	88003	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
0331133	4035 MC KAY PL LOT 3	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,091.00	7/28/2020	R23857	88003	CHK-PLACERVILLE	CNC
0331320	3805 GREENVIEW DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/28/2020	R26643	1014	CHK-PLACERVILLE	ARD
0331542	3389 BASS LAKE ROAD	LZ8NONRES GC	ZONE 8 LOCAL ROADS TIM FEE NON RES GENERAL COMMERCIAL	\$5,616.61	7/17/2020	R23510	1220	CHK-PLACERVILLE	MJB
0331678	658 POMEROY CT LOT #385	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	8/18/2020	R24463	1477056	CHK-PLACERVILLE	CNC
0331691	642 POMEROY CT LOT #386	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	8/18/2020	R24463	1477056	CHK-PLACERVILLE	CNC
0331692	634 POMEROY CT LOT #387	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	8/18/2020	R24463	1477056	CHK-PLACERVILLE	CNC
0331693	620 POMEROY CT LOT #388	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	9/2/2020	R24904	1484019	CHK-PLACERVILLE	CNC
0331694	600 POMEROY CT LOT #389	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	9/2/2020	R24904	1484019	CHK-PLACERVILLE	CNC
0331712	810 SENEGAL CT LOT #129	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/14/2020	R25172	50041167	CHK-PLACERVILLE	CNC
0331720	7241 SAGUNTO PL LOT #246	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	8/18/2020	R24449	1473026	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
0331723	7243 SAGUNTO PL LOT #247	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	8/18/2020	R24449	1473026	CHK-PLACERVILLE	CNC
0331724	4005 CORRALITAS LN LOT #259	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,804.50	8/18/2020	R24449	1473026	CHK-PLACERVILLE	CNC
0331737	7249 SAGUNTO PL LOT #248	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	9/18/2020	R25320	1488465	CHK-PLACERVILLE	CNC
0331739	7251 SAGUNTO PL LOT #249	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	9/18/2020	R25320	1488465	CHK-PLACERVILLE	CNC
0331740	7255 SAGUNTO PL LOT #250	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	9/18/2020	R25320	1488465	CHK-PLACERVILLE	CNC
0331741	7257 SAGUNTO PL LOT #251	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	9/18/2020	R25320	1488465	CHK-PLACERVILLE	CNC
0331742	7261 SAGUNTO PL LOT #252	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	9/18/2020	R25320	1488465	CHK-PLACERVILLE	CNC
0331891	6880 LOMA BONITA LN LOT #390	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	9/29/2020	R25737	1498394	CHK-PLACERVILLE	CNC
0331896	6902 LOMA BONITA LN LOT #391	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	9/29/2020	R25737	1498394	CHK-PLACERVILLE	CNC
0331897	6916 LOMA BONITA LN LOT #392	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	9/29/2020	R25737	1498394	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
0331927	2931 CAPETANIOS DR LOT #72	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/20/2020	R26394	17456	CHK-PLACERVILLE	JMB
0331955	818 SENEGAL CT LOT #128	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/14/2020	R25172	50041167	CHK-PLACERVILLE	CNC
0331958	821 SENEGAL CT LOT #133	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/14/2020	R25172	50041167	CHK-PLACERVILLE	CNC
0332167	4510 CORDERO DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/6/2020	R25930	4010	CHK-PLACERVILLE	JMB
0332503	3087 WHISTLING WAY LOT #74	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/14/2020	R25172	50041167	CHK-PLACERVILLE	CNC
0332769	6895 LOMA BONITA LN LOT 411	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	10/28/2020	R26653	1510224	CHK-PLACERVILLE	CNC
0332770	6877 LOMA BONITA LN LOT 412	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	10/28/2020	R26653	1510224	CHK-PLACERVILLE	CNC
0332771	6871 LOMA BONITA LN LOT 413	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	10/28/2020	R26653	1510224	CHK-PLACERVILLE	CNC
0332772	3497 CALYPSO CIR LOT 414	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	10/28/2020	R26653	1510224	CHK-PLACERVILLE	CNC
0332787	4455 PALENCIA PL LOT 336	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	10/7/2020	R25980	1501853	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
0332798	4461 PALENCIA PL LOT 337	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	10/7/2020	R25980	1501853	CHK-PLACERVILLE	CNC
0332799	4473 PALENCIA PL LOT 338	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	10/7/2020	R25980	1501853	CHK-PLACERVILLE	CNC
0332800	4485 PALENCIA PL LOT 339	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	10/7/2020	R25980	1501853	CHK-PLACERVILLE	CNC
0332801	4491 PALENCIA PL LOT 340	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	10/7/2020	R25980	1501853	CHK-PLACERVILLE	CNC
0332897	5794 AVILA LOOP LOT 366	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	9/30/2020	R25776	1498391	CHK-PLACERVILLE	CNC
0332901	5788 AVILA LOOP LOT 367	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	9/30/2020	R25776	1498391	CHK-PLACERVILLE	CNC
0332902	5750 AVILA LOOP LOT 368	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	9/30/2020	R25776	1498391	CHK-PLACERVILLE	CNC
0332904	807 SENEGAL CT LOT 131	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/2/2020	R25868	50041931	CHK-PLACERVILLE	CNC
0332906	815 SENEGAL CT LOT 132	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/2/2020	R25868	50041931	CHK-PLACERVILLE	CNC
0333242	7097 SARATOGA ESTATES DR LOT 30	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/16/2020	R26290	Agreement 19- 54934	CREDIT-TIM FEE- LOCAL 8	SAW



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
0333271	7103 SARATOGA ESTATES DR LOT 31	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/16/2020	R26291	Agreement 19-54934	CREDIT-TIM FEE-LOCAL 8	SAW
0333272	7109 SARATOGA ESTATES DR LOT 32	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/16/2020	R26292	Agreement 19-54934	CREDIT-TIM FEE-LOCAL 8	SAW
0333273	7102 SARATOGA ESTATES DR LOT 7	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/16/2020	R26293	Agreement 19-54934	CREDIT-TIM FEE-LOCAL 8	SAW
0333274	7108 SARATOGA ESTATES DR LOT 6	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/16/2020	R26294	Agreement 19-54934	CREDIT-TIM FEE-LOCAL 8	SAW
0333275	7114 SARATOGA ESTATES DR LOT 5	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/16/2020	R26295	Agreement 19-54934	CREDIT-TIM FEE-LOCAL 8	SAW
0333276	7120 SARATOGA ESTATES DR LOT 4	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/16/2020	R26296	Agreement 19-54934	CREDIT-TIM FEE-LOCAL 8	SAW
0333277	7124 SARATOGA ESTATES DR LOT 3	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/16/2020	R26297	Agreement 19-54934	CREDIT-TIM FEE-LOCAL 8	SAW
0333278	7132 SARATOGA ESTATES DR LOT 2	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/16/2020	R26298	Agreement 19-54934	CREDIT-TIM FEE-LOCAL 8	SAW
0333279	1365 SENECA CIRCLE LOT 1	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/16/2020	R26299	Agreement 19-54934	CREDIT-TIM FEE-LOCAL 8	SAW
0333280	1227 SENECA CIRCLE LOT 73	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/16/2020	R26300	Agreement 19-54934	CREDIT-TIM FEE-LOCAL 8	SAW



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
0333281	1233 SENECA CIRCLE LOT 72	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/16/2020	R26301	Agreement 19- 54934	CREDIT-TIM FEE- LOCAL 8	SAW
0333282	1239 SENECA CIRCLE LOT 71	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/16/2020	R26302	Agreement 19- 54934	CREDIT-TIM FEE- LOCAL 8	SAW
0333283	1245 SENECA CIRCLE LOT 70	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/16/2020	R26303	Agreement 19- 54934	CREDIT-TIM FEE- LOCAL 8	SAW
0333284	1251 SENECA CIRCLE LOT 69	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/16/2020	R26304	Agreement 19- 54934	CREDIT-TIM FEE- LOCAL 8	SAW
0333285	1226 SENECA CIRCLE LOT 51	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/16/2020	R26305	Agreement 19- 54934	CREDIT-TIM FEE- LOCAL 8	SAW
0333286	1232 SENECA CIRCLE LOT 50	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/16/2020	R26306	Agreement 19- 54934	CREDIT-TIM FEE- LOCAL 8	SAW
0333287	1238 SENECA CIRCLE LOT 49	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/16/2020	R26307	Agreement 19- 54934	CREDIT-TIM FEE- LOCAL 8	SAW
0333288	1244 SENECA CIRCLE LOT 48	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/16/2020	R26308	Agreement 19- 54934	CREDIT-TIM FEE- LOCAL 8	SAW
0333289	1250 SENECA CIRCLE LOT 47	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/16/2020	R26309	Agreement 19- 54934	CREDIT-TIM FEE- LOCAL 8	SAW
0333291	2322 BRANNAN WAY LOT 83	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/30/2020	R25794	Agreement # 19- 54921	CREDIT-TIM FEE- LOCAL 8	SAW



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
0333293	2326 BRANNAN WAY LOT 84	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/30/2020	R25791	Agreement # 19- 54921	CREDIT-TIM FEE- LOCAL 8	SAW
0333294	2333 BRANNAN WAY LOT 98	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/30/2020	R25783	Agreement # 19- 54921	CREDIT-TIM FEE- LOCAL 8	SAW
0333295	2329 BRANNAN WAY LOT 99	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/30/2020	R25785	Agreement # 19- 54921	CREDIT-TIM FEE- LOCAL 8	SAW
0333310	2893 CAPETANIOS DR	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	9/30/2020	R25748	340	CHK-PLACERVILLE	MAZ
0333561	3099 WHISTLING WAY LOT 81	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/2/2020	R25867	50041932	CHK-PLACERVILLE	CNC
0333726	6090 TANNER WAY LOT 29	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/15/2020	R26234	91699	CHK-PLACERVILLE	CNC
0333744	6074 TANNER WAY LOT 30	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/15/2020	R26234	91699	CHK-PLACERVILLE	CNC
0333745	6038 TANNER WAY LOT 31	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/15/2020	R26234	91699	CHK-PLACERVILLE	CNC
0333746	6081 TANNER WAY LOT 32	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/15/2020	R26234	91699	CHK-PLACERVILLE	CNC
0333747	6073 TANNER WAY LOT 33	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/15/2020	R26234	91699	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
0333748	6047 TANNER WAY LOT 35	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/15/2020	R26234	91699	CHK-PLACERVILLE	CNC
0333749	6039 TANNER WAY LOT 36	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/15/2020	R26234	91699	CHK-PLACERVILLE	CNC
0333790	5836 AVILA LOOP LOT 363	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	11/10/2020	R27006	1516803	CHK-PLACERVILLE	CNC
0333798	5822 AVILA LOOP LOT 364	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	11/10/2020	R27006	1516803	CHK-PLACERVILLE	CNC
0333799	5810 AVILA LOOP LOT 365	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	11/10/2020	R27006	1516803	CHK-PLACERVILLE	CNC
0333810	3086 WHISTLING WAY LOT 134	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/23/2020	R26513	50042575	CHK-PLACERVILLE	CNC
0333815	3121 WHISTLING WAY LOT 85	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/23/2020	R26518	50042574	CHK-PLACERVILLE	CNC
0333837	2800 CALYPSO CIR LOT 353	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	11/10/2020	R27005	1516804	CHK-PLACERVILLE	CNC
0333838	2812 CALYPSO CIR LOT 354	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	11/10/2020	R27005	1516804	CHK-PLACERVILLE	CNC
0333839	2816 CALYPSO CIR LOT 355	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	11/10/2020	R27005	1516804	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
0333970	3489 CALYPSO CIR LOT 415	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	11/24/2020	R27369	1524835	CHK-PLACERVILLE	CNC
0333973	3477 CALYPSO CIR LOT 416	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	11/24/2020	R27369	1524835	CHK-PLACERVILLE	CNC
0333974	3469 CALYPSO CIR LOT 417	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	11/24/2020	R27369	1524835	CHK-PLACERVILLE	CNC
0334035	6057 TANNER WAY LOT 34	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	11/9/2020	R26964	92460	CHK-PLACERVILLE	CNC
0334050	3445 CALYPSO CIR LOT 418	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	12/10/2020	R27713	1535092	CHK-PLACERVILLE	CNC
0334059	3433 CALYPSO CIR LOT 419	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	12/10/2020	R27713	1535092	CHK-PLACERVILLE	CNC
0334060	3421 CALYPSO CIR LOT 420	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	12/10/2020	R27713	1535092	CHK-PLACERVILLE	CNC
0334075	2766 CALYPSO CIR LOT 350	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	12/1/2020	R27470	1531589	CHK-PLACERVILLE	CNC
0334088	2778 CALYPSO CIR LOT 351	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	12/1/2020	R27470	1531589	CHK-PLACERVILLE	CNC
0334089	2794 CALYPSO CIR LOT 352	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	12/1/2020	R27470	1531589	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
0334113	5924 AVILA LOOP LOT 359	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	12/1/2020	R27451	1531588	CHK-PLACERVILLE	CNC
0334117	5912 AVILA LOOP LOT 360	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	12/1/2020	R27451	1531588	CHK-PLACERVILLE	CNC
0334118	5900 AVILA LOOP LOT 361	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	12/1/2020	R27451	1531588	CHK-PLACERVILLE	CNC
0334119	5880 AVILA LOOP LOT 362	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	12/1/2020	R27451	1531588	CHK-PLACERVILLE	CNC
0334133	3117 WHISTLING WAY LOT 84	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/23/2020	R26515	50042573	CHK-PLACERVILLE	CNC
0334138	2528 MANDRAKE LN LOT 930	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/27/2020	R26581	1514005	CHK-PLACERVILLE	CNC
0334289	6029 TANNER WAY LOT 37	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	11/9/2020	R26965	92687	CHK-PLACERVILLE	CNC
0334293	6011 TANNER WAY LOT 39	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	11/9/2020	R26965	92687	CHK-PLACERVILLE	CNC
0334336	755 GRANT CT LOT 23	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/30/2020	R26751	Agreement # 19- 54921	CREDIT-TIM FEE- LOCAL 8	SAW
0334337	749 GRANT CT LOT 24	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/30/2020	R26753	Agreement # 19- 54921	CREDIT-TIM FEE- LOCAL 8	SAW



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
0334338	743 GRANT CT LOT 25	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/30/2020	R26755	Agreement # 19- 54921	CREDIT-TIM FEE- LOCAL 8	SAW
0334339	735 GRANT CT LOT 26	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/30/2020	R26757	Agreement # 19- 54921	CREDIT-TIM FEE- LOCAL 8	SAW
0334346	3106 WHISTLING WAY LOT 89	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	10/23/2020	R26515	50042573	CHK-PLACERVILLE	CNC
0334769	5995 TANNER WAY LOT 40	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	11/18/2020	R27224	92952	CHK-PLACERVILLE	CNC
0334855	6284 SANTANDER LN LOT 461	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	12/10/2020	R27720	1535093	CHK-PLACERVILLE	CNC
0334857	6290 SANTANDER LN LOT 462	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	12/10/2020	R27720	1535093	CHK-PLACERVILLE	CNC
0334858	6302 SANTANDER LN LOT 463	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	12/10/2020	R27720	1535093	CHK-PLACERVILLE	CNC
0334859	6308 SANTANDER LN LOT 464	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	12/10/2020	R27720	1535093	CHK-PLACERVILLE	CNC
0335028	731 GRANT CT LOT 27	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/1/2020	R27457	Agreement # 19- 54921	CREDIT-TIM FEE- LOCAL 8	SAW
0335031	727 GRANT CT LOT 28	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/1/2020	R27459	Agreement # 19- 54921	CREDIT-TIM FEE- LOCAL 8	SAW



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
0335032	723 GRANT CT LOT 29	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/1/2020	R27461	Agreement # 19- 54921	CREDIT-TIM FEE- LOCAL 8	SAW
0335033	717 GRANT CT LOT 30	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/1/2020	R27463	Agreement # 19- 54921	CREDIT-TIM FEE- LOCAL 8	SAW
0335122	4216 NEVIS PL LOT 400	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	12/17/2020	R27918	1538207	CHK-PLACERVILLE	CNC
0335126	4228 NEVIS PL LOT 401	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	12/17/2020	R27918	1538207	CHK-PLACERVILLE	CNC
0335127	4242 NEVIS PL LOT 402	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	12/17/2020	R27918	1538207	CHK-PLACERVILLE	CNC
0335173	3112 WHISTLING WAY LOT 88	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/9/2020	R27677	50044089	CHK-PLACERVILLE	CNC
0335400	3122 WHISTLING WAY LOT 86	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/9/2020	R27680	50044088	CHK-PLACERVILLE	CNC
0335407	3118 WHISTLING WAY LOT 87	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/9/2020	R27680	50044088	CHK-PLACERVILLE	CNC
0335408	3098 WHISTLING WAY LOT 90	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/9/2020	R27680	50044088	CHK-PLACERVILLE	CNC
0335646	3395 CALYPSO CIR LOT 588	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	12/23/2020	R28066	1543201	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
0335647	3383 CALYPSO CIR LOT 589	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	12/23/2020	R28066	1543201	CHK-PLACERVILLE	CNC
0335648	3373 CALYPSO CIR LOT 590	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	12/23/2020	R28066	1543201	CHK-PLACERVILLE	CNC
0335649	3361 CALYPSO CIR LOT 591	LZ8RESMFD AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD AGE RESTRICTED	\$3,995.60	12/23/2020	R28066	1543201	CHK-PLACERVILLE	CNC
0335669	6021 TANNER WAY LOT 38	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/17/2020	R27917	94397	CHK-PLACERVILLE	CNC
0335676	5985 TANNER WAY LOT 41	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/17/2020	R27917	94397	CHK-PLACERVILLE	CNC
0335865	1169 SENECA CIR LOT 113	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/23/2020	R28042	19-54934	CREDIT-TIM FEE- LOCAL 8	JTM2
0335868	1163 SENECA CIR LOT 112	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/23/2020	R28043	19-54934	CREDIT-TIM FEE- LOCAL 8	JTM2
0335869	1157 SENECA CIR LOT 111	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/23/2020	R28045	19-54934	CREDIT-TIM FEE- LOCAL 8	JTM2
0335870	1158 SENECA CIR LOT 83	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/23/2020	R28046	19-54934	CREDIT-TIM FEE- LOCAL 8	JTM2
0335871	1170 SENECA CIR LOT 82	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/23/2020	R28047	19-54934	CREDIT-TIM FEE- LOCAL 8	JTM2



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670715 1470 in PermitTRAK				\$4,695,549.19					
0335872	5719 MIWOK ST LOT 81	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/23/2020	R28048	19-54934	CREDIT-TIM FEE- LOCAL 8	JTM2
0335873	5713 MIWOK STREET LOT 80	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/23/2020	R28049	19-54934	CREDIT-TIM FEE- LOCAL 8	JTM2
0335874	5701 MIWOK ST LOT 79	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/23/2020	R28050	19-54934	CHK-PLACERVILLE	JTM2
0335875	7014 SARATOGA ESTATES DR LOT 20	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/23/2020	R28051	19-54934	CHK-PLACERVILLE	JTM2
0335876	7006 SARATOGA ESTATES DR LOT 21	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/23/2020	R28052	19-54934	CREDIT-TIM FEE- LOCAL 8	JTM2
0335929	711 GRANT CT LOT 31	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/23/2020	R28080	19-54921	CREDIT-TIM FEE- LOCAL 8	AJB2
0335933	703 GRANT CT LOT 32	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/23/2020	R28083	19-54921	CREDIT-TIM FEE- LOCAL 8	AJB2
0335934	695 GRANT CT LOT 33	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/23/2020	R28084	19-54921	CREDIT-TIM FEE- LOCAL 8	AJB2
0335935	692 GRANT CT LOT 34	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/23/2020	R28085	19-54921	CREDIT-TIM FEE- LOCAL 8	AJB2
0336034	3058 WHISTLING WAY LOT 139	LZ8RESSFDN AR	ZONE 8 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$14,797.30	12/21/2020	R27982	50044400	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0302762	3389 BASS LAKE ROAD	SVZ8NONRE SGC	ZONE 8 SILVA VALLEY IC TIM FEE NON RESIDENTIAL GENERAL COMME	\$7,729.79	7/2/2020	R23065	1220	CHK-PLACERVILLE	MJB
-0305803	1020 SARATOGA WAY	SVZ8NONRE SGC	ZONE 8 SILVA VALLEY IC TIM FEE NON RESIDENTIAL GENERAL COMME	\$1,560.99	1/24/2020	R19643	6776	CHK-PLACERVILLE	MJB
-0310308	714 DA VINCI CT	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	9/1/2020	R24876	1320	CHK-PLACERVILLE	MAZ
-0312158	196 PROMONTORY POINT CT	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	1/16/2020	R19411	2505	CHK-PLACERVILLE	DSP
-0312559	5250 DA VINCI DR	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	1/8/2020	R19138	3942	CHK-PLACERVILLE	JAS
-0313304	5097 DA VINCI DR	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	2/5/2020	R19958	11659	CHK-PLACERVILLE	MAZ
-0313718	4520 POST STREET	SVZ8NONRES IW	ZONE 8 SILVA VALLEY IC TIM FEE NON RESIDENTIAL INDUSTRIAL WA	\$9,929.79	4/21/2020	R21692	3992	CHK-PLACERVILLE	MJB
-0313751	8200 SARATOGA	SVZ8NONRES IW	ZONE 8 SILVA VALLEY IC TIM FEE NON RESIDENTIAL INDUSTRIAL WA	\$4,139.10	3/10/2020	R20964	505	CHK-PLACERVILLE	MJB
-0313752	8220 SARATOGA WAY	SVZ8NONRES IW	ZONE 8 SILVA VALLEY IC TIM FEE NON RESIDENTIAL INDUSTRIAL WA	\$4,546.53	3/10/2020	R20965	505	CHK-PLACERVILLE	MJB



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0313761	1530 ZAPATA DR	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$3,367.28	10/8/2020	R26014		CASH-PLACERVILLE	JMB
-0313761	1530 ZAPATA DR	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$2,974.42	10/8/2020	R26013	144	CHK-PLACERVILLE	JMB
-0313791	3306 BORDEAUX DR	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	1/27/2020	R19677	1295	CHK-PLACERVILLE	NAR
-0314064	8907 EL CIELO LN LOT #36	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	5/5/2020	R21894	1422925	CHK-PLACERVILLE	CNC
-0314094	8911 EL CIELO LN LOT #133	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	5/5/2020	R21894	1422925	CHK-PLACERVILLE	CNC
-0314095	8915 EL CIELO LN LOT #134	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	5/5/2020	R21894	1422925	CHK-PLACERVILLE	CNC
-0314149	4695 GOLDEN FOOTHILL PARKWAY BLDG 2	SVZ8N0NRES OM	ZONE 8 SILVA VALLEY IC TIM FEE NON RESIDENTIAL OFFICE MEDICA	\$1,167.27	6/8/2020	R22543	8709	CHK-PLACERVILLE	MJB
-0314151	4693 GOLDEN FOOTHILL PARKWAY BLDG 1	SVZ8N0NRES OM	ZONE 8 SILVA VALLEY IC TIM FEE NON RESIDENTIAL OFFICE MEDICA	\$2,050.00	6/8/2020	R22544	8709	CHK-PLACERVILLE	MJB
-0314179	2815 CAPETANIOS DR	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	3/2/2020	R20731	1018	CHK-PLACERVILLE	KAH2
-0314197	4348 GREENVIEW DR	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	9/11/2020	R25112	1001	CHK-PLACERVILLE	JWN



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0314256	4697 GOLDEN FOOTHILL PARKWAY BLDG 3	SVZ8NONRES IW	ZONE 8 SILVA VALLEY IC TIM FEE NON RESIDENTIAL INDUSTRIAL WA	\$4,895.64	4/10/2020	R21573	8332	CHK-PLACERVILLE	DSP
-0314374	2584 VIA FIORI	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/5/2020	R25896	111	CHK-PLACERVILLE	JMB
-0314382	1030 BERKSHIRE DR	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	1/15/2020	R19404	1555	CHK-PLACERVILLE	MJB
-0314392	235 CAPRICE CT LOT #1	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	1/7/2020	R19122	1355190	CHK-PLACERVILLE	CNC
-0314396	232 CAPRICE CT LOT #2	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	1/7/2020	R19122	1355190	CHK-PLACERVILLE	CNC
-0314397	236 CAPRICE CT LOT #3	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	1/7/2020	R19122	1355190	CHK-PLACERVILLE	CNC
-0314467	331 NATTIER CT	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	5/21/2020	R22133	2017	CHK-PLACERVILLE	JWN
-0314554	2121 HAMILTON PL	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/2/2020	R23062	1087	CHK-PLACERVILLE	CNC
-0314626	4693 GOLDEN FOOTHILL PARKWAY BLDG 1	SVZ8NONRES IW	ZONE 8 SILVA VALLEY IC TIM FEE NON RESIDENTIAL INDUSTRIAL WA	\$4,053.24	5/14/2020	R22028	8556	CHK-PLACERVILLE	MJB



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0314640	4695 GOLDEN FOOTHILL PARKWAY BLDG 2	SVZ8N0NRES IW	ZONE 8 SILVA VALLEY IC TIM FEE NON RESIDENTIAL INDUSTRIAL WA	\$4,053.24	4/10/2020	R21575	8428	CHK-PLACERVILLE	DSP
-0314643	1051 SENEGAL WAY LOT 93	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	9/15/2020	R25211	50041166	CHK-PLACERVILLE	CNC
-0314650	1060 SENEGAL WAY LOT 124	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	9/15/2020	R25211	50041166	CHK-PLACERVILLE	CNC
-0314651	1052 SENEGAL WAY LOT 125	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	9/15/2020	R25211	50041166	CHK-PLACERVILLE	CNC
-0314653	1059 SENEGAL WAY LOT #94	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/28/2020	R23842	50039682	CHK-PLACERVILLE	CNC
-0314654	1065 SENEGAL WAY LOT #95	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/28/2020	R23842	50039682	CHK-PLACERVILLE	CNC
-0314655	1066 SENEGAL WAY LOT #123	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/28/2020	R23842	50039682	CHK-PLACERVILLE	CNC
-0314674	1039 SENEGAL WAY LOT 91	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/23/2020	R26518	50042574	CHK-PLACERVILLE	CNC
-0314675	1045 SENEGAL WAY LOT 92	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	9/15/2020	R25211	50041166	CHK-PLACERVILLE	CNC
-0314676	1046 SENEGAL WAY LOT 126	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	9/15/2020	R25211	50041166	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0314677	1040 SENEGAL WAY LOT 127	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/23/2020	R26518	50042574	CHK-PLACERVILLE	CNC
-0314767	660 Encina DR	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	4/10/2020	R21566	2017	CHK-PLACERVILLE	DSP
-0314826	4106 ZENaida WAY LOT 116	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	1/16/2020	R19439	50033016	CHK-PLACERVILLE	CNC
-0314838	4100 ZENaida WAY LOT 117	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	1/16/2020	R19439	50033016	CHK-PLACERVILLE	CNC
-0314839	1072 SENEGAL WAY LOT 122	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	1/16/2020	R19439	50033016	CHK-PLACERVILLE	CNC
-0314994	2245 BRANNAN WAY LOT 20	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	1/7/2020	R19124	1355192	CHK-PLACERVILLE	CNC
-0314998	2235 BRANNAN WAY LOT 21	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	1/7/2020	R19124	1355192	CHK-PLACERVILLE	CNC
-0314999	2231 BRANNAN WAY LOT 22	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	1/7/2020	R19124	1355192	CHK-PLACERVILLE	CNC
-0315000	2255 BRANNAN WAY LOT 107	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	1/7/2020	R19124	1355192	CHK-PLACERVILLE	CNC
-0315047	6982 PISMO DR LOT #210	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	2/3/2020	R19910	1374476	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0315054	6980 PISMO DR LOT #211	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	2/3/2020	R19910	1374476	CHK-PLACERVILLE	CNC
-0315055	6976 PISMO DR LOT #212	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	2/3/2020	R19910	1374476	CHK-PLACERVILLE	CNC
-0315056	6974 PISMO DR LOT #213	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	2/3/2020	R19910	1374476	CHK-PLACERVILLE	CNC
-0315057	6968 PISMO DR LOT #214	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	2/3/2020	R19910	1374476	CHK-PLACERVILLE	CNC
-0315203	3016 MADRID DR LOT #267	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	1/7/2020	R19126	1355191	CHK-PLACERVILLE	CNC
-0315210	3014 MADRID DR LOT #268	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	1/7/2020	R19126	1355191	CHK-PLACERVILLE	CNC
-0315211	3006 MADRID DR LOT #269	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	1/7/2020	R19126	1355191	CHK-PLACERVILLE	CNC
-0315212	3004 MADRID DR LOT #270	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	1/7/2020	R19126	1355191	CHK-PLACERVILLE	CNC
-0315276	3835 GREENVIEW DR	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	3/17/2020	R21162	0241	CHK-PLACERVILLE	MAZ
-0315328	816 SALMON FALLS RD	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	2/13/2020	R20230	6017	CHK-PLACERVILLE	NAR



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0315345	3101 CORSICA DR	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	9/24/2020	R25603	1308	CHK-PLACERVILLE	CNC
-0315441	416 CORONADO CT	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/9/2020	R27690	1134	CHK-PLACERVILLE	ARD
-0315446	6966 PISMO DR LOT #215	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	2/19/2020	R20360	1382270	CHK-PLACERVILLE	CNC
-0315452	6962 PISMO DR LOT #216	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	2/19/2020	R20360	1382270	CHK-PLACERVILLE	CNC
-0315453	6960 PISMO DR LOT #217	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	2/19/2020	R20360	1382270	CHK-PLACERVILLE	CNC
-0315454	6954 PISMO DR LOT #218	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	2/19/2020	R20360	1382270	CHK-PLACERVILLE	CNC
-0315455	6952 PISMO DR LOT #219	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	2/19/2020	R20360	1382270	CHK-PLACERVILLE	CNC
-0315461	3007 COURBET WAY	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	4/24/2020	E1190	274115 326687747	ONLINE CREDIT	ECON
-0315502	6040 ALDEA DR	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	3/17/2020	R21165	0242	CHK-PLACERVILLE	MAZ
-0315588	345 LA FLOR CT LOT #4	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	1/30/2020	R19810	1366542	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0315589	341 LA FLOR CT LOT #5	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	1/30/2020	R19810	1366542	CHK-PLACERVILLE	CNC
-0315590	1026 PACIFICO LN LOT #6	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	3/4/2020	R20828	1389485	CHK-PLACERVILLE	CNC
-0315591	1046 PACIFICO LN LOT #10	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	5/5/2020	R21894	1422925	CHK-PLACERVILLE	CNC
-0315592	5607 LOS REYES LN LOT #57	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	3/4/2020	R20828	1389485	CHK-PLACERVILLE	CNC
-0315593	6705 TORTOLA LN LOT #71	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	3/4/2020	R20828	1389485	CHK-PLACERVILLE	CNC
-0315594	914 LYNWOOD COURT CT LOT #1	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	2/14/2020	R20257	1378414	CHK-PLACERVILLE	CNC
-0315599	918 LYNWOOD CT LOT #2	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	2/14/2020	R20257	1378414	CHK-PLACERVILLE	CNC
-0315600	917 LYNWOOD CT LOT #8	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	2/14/2020	R20257	1378414	CHK-PLACERVILLE	CNC
-0315601	400 LOGANBERRY CT LOT #3	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	5/12/2020	R21985	1402354	CHK-PLACERVILLE	CNC
-0315602	409 LOGANBERRY CT LOT #5	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	5/12/2020	R21985	1402354	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0315603	401 LOGANBERRY CT LOT #6	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	5/12/2020	R21985	1402354	CHK-PLACERVILLE	CNC
-0315604	393 LOGANBERRY CT LOT #7	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	5/12/2020	R21985	1402354	CHK-PLACERVILLE	CNC
-0315611	1252 VAN GOGH DR LOT 38	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	1/8/2020	R19133	1355189	CHK-PLACERVILLE	CNC
-0315615	1256 VAN GOGH DR LOT 39	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	1/8/2020	R19133	1355189	CHK-PLACERVILLE	CNC
-0315616	1259 VAN GOGH DR LOT 90	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	1/8/2020	R19133	1355189	CHK-PLACERVILLE	CNC
-0315617	1253 VAN GOGH DR LOT 91	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	1/8/2020	R19133	1355189	CHK-PLACERVILLE	CNC
-0315618	1002 HOGARTH WAY LOT #4	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	6/10/2020	R22599	1440129	CHK-PLACERVILLE	CNC
-0315619	1008 HOGARTH WAY LOT #5	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	6/10/2020	R22599	1440129	CHK-PLACERVILLE	CNC
-0315620	1011 HOGARTH WAY LOT #114	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	6/10/2020	R22599	1440129	CHK-PLACERVILLE	CNC
-0315621	1005 HOGARTH WAY LOT #115	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	6/10/2020	R22599	1440129	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0315635	9143 BRONZEWING PL LOT 20	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	2/3/2020	R19897	1374478	CHK-PLACERVILLE	CNC
-0315638	9149 BRONZEWING PL LOT 21	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	2/3/2020	R19897	1374478	CHK-PLACERVILLE	CNC
-0315639	9154 BRONZEWING PL LOT 37	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	2/3/2020	R19897	1374478	CHK-PLACERVILLE	CNC
-0315640	9148 BRONZEWING PL LOT 38	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	2/3/2020	R19897	1374478	CHK-PLACERVILLE	CNC
-0315641	9155 BRONZEWING PL LOT #22	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	6/18/2020	R22770	1402353	CHK-PLACERVILLE	CNC
-0315642	9163 BRONZEWING PL LOT #23	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	6/18/2020	R22770	1402353	CHK-PLACERVILLE	CNC
-0315643	9162 BRONZEWING PL LOT #36	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	6/18/2020	R22770	1402353	CHK-PLACERVILLE	CNC
-0315644	9171 BRONZEWING PL LOT #24	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/14/2020	R23378	1457829	CHK-PLACERVILLE	CNC
-0315645	9177 BRONZEWING PL LOT #25	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/14/2020	R23378	1457829	CHK-PLACERVILLE	CNC
-0315646	9174 BRONZEWING PL LOT #35	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/14/2020	R23378	1457829	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0315647	9185 BRONZEWING PL LOT #26	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/14/2020	R23384	1457827	CHK-PLACERVILLE	CNC
-0315648	9191 BRONZEWING PL LOT #27	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/14/2020	R23384	1457827	CHK-PLACERVILLE	CNC
-0315649	9182 BRONZEWING PL LOT #34	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/14/2020	R23384	1457827	CHK-PLACERVILLE	CNC
-0315650	9199 BRONZEWING PL LOT 28	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	9/30/2020	R25792	1495331	CHK-PLACERVILLE	CNC
-0315651	9198 BRONZEWING PL LOT 32	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	9/30/2020	R25792	1495331	CHK-PLACERVILLE	CNC
-0315652	9190 BRONZEWING PL LOT 33	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	9/30/2020	R25792	1495331	CHK-PLACERVILLE	CNC
-0315653	9207 BRONZEWING PL LOT 29	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	9/30/2020	R25787	1495332	CHK-PLACERVILLE	CNC
-0315654	9214 BRONZEWING PL LOT 30	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	9/30/2020	R25787	1495332	CHK-PLACERVILLE	CNC
-0315655	9204 BRONZEWING PL LOT 31	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	9/30/2020	R25787	1495332	CHK-PLACERVILLE	CNC
-0315656	9111 BRONZEWING PL LOT 14	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/28/2020	R26647	1510225	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0315657	9115 BRONZEWING PL LOT 15	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/28/2020	R26647	1510225	CHK-PLACERVILLE	CNC
-0315658	9119 BRONZEWING PL LOT 16	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/28/2020	R26647	1510225	CHK-PLACERVILLE	CNC
-0315659	9123 BRONZEWING PL LOT 17	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$4,706.54	10/28/2020	E4006	005745 390365852	ONLINE CREDIT	EPRS
-0315659	9123 BRONZEWING PL LOT 17	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$1,332.46	10/28/2020	R26647	1510225	CHK-PLACERVILLE	CNC
-0315659	9123 BRONZEWING PL LOT 17	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$302.70	11/5/2020	E4127	044737 392724726	ONLINE CREDIT	EPRS
-0315660	9093 BRONZEWING PL LOT 11	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/27/2020	R26585	1514007	CHK-PLACERVILLE	CNC
-0315661	9099 BRONZEWING PL LOT 12	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/27/2020	R26585	1514007	CHK-PLACERVILLE	CNC
-0315662	9105 BRONZEWING PL LOT 13	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$3,704.30	10/27/2020	E3987	033354 390034981	ONLINE CREDIT	EPRS
-0315662	9105 BRONZEWING PL LOT 13	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$2,637.40	10/27/2020	R26585	1514007	CHK-PLACERVILLE	CNC
-0315663	9033 BRONZEWING PL LOT 3	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	11/12/2020	R27031	1516805	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0315664	9041 BRONZEWING PL LOT 4	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	11/12/2020	R27031	1516805	CHK-PLACERVILLE	CNC
-0315665	9047 BRONZEWING PL LOT 5	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$3,703.00	11/12/2020	E4189	039442 394516085	ONLINE CREDIT	EPRS
-0315665	9047 BRONZEWING PL LOT 5	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$2,638.70	11/12/2020	R27031	1516805	CHK-PLACERVILLE	CNC
-0315666	9055 BRONZEWING PL LOT 6	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	11/12/2020	R27033	1521681	CHK-PLACERVILLE	CNC
-0315667	9083 BRONZEWING PL LOT 10	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	11/12/2020	R27033	1521681	CHK-PLACERVILLE	CNC
-0315668	9082 BRONZEWING PL LOT 41	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$3,703.00	11/12/2020	E4189	039442 394516085	ONLINE CREDIT	EPRS
-0315668	9082 BRONZEWING PL LOT 41	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$2,638.70	11/12/2020	R27033	1521681	CHK-PLACERVILLE	CNC
-0315681	5608 LOS REYES LN LOT #58	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	3/4/2020	R20828	1389485	CHK-PLACERVILLE	CNC
-0315798	803 SENEGAL CT LOT 130	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	1/16/2020	R19438	50033015	CHK-PLACERVILLE	CNC
-0316158	2147 HUNTINGTON CIR	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	2/28/2020	R20663	101	CHK-PLACERVILLE	MJB



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0316293	5163 BREESE CIR	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	6/3/2020	R22413	11013	CHK-PLACERVILLE	CNC
-0316301	2867 CAPETANIOS DR	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/10/2020	R23271	262	CHK-PLACERVILLE	JWN
-0316303	3744 GREENVIEW DR	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	4/20/2020	E1130	282971 325753151	ONLINE CREDIT	ECON
-0316308	600 CAKEBREAD CT	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	5/22/2020	R22195	10989	CHK-PLACERVILLE	JRP
-0316324	3817 GREENVIEW DR	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	8/12/2020	R24287	10264	CHK-PLACERVILLE	MJB
-0316352	7096 SARATOGA ESTATES DRIVE LOT #8	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316354	7088 SARATOGA ESTATES DR LOT 9	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316355	7082 SARATOGA ESTATES DR LOT 10	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316356	7078 SARATOGA ESTATES DR LOT 11	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316357	7068 SARATOGA ESTATES DR LOT 12	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0316358	7058 SARATOGA ESTATES DR LOT 13	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316359	7052 SARATOGA ESTATES DR LOT 14	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316360	7046 SARATOGA ESTATES DR LOT 15	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316361	7040 SARATOGA ESTATES DR LOT 16	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316362	7036 SARATOGA ESTATES DR LOT 17	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316363	7030 SARATOGA ESTATES DR LOT 18	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316364	7022 SARATOGA ESTATES DR LOT 19	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316365	7049 SARATOGA ESTATES DR LOT 22	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316366	7057 SARATOGA ESTATES DR LOT 23	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316367	7063 SARATOGA ESTATES DR LOT 24	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0316368	7069 SARATOGA ESTATES DR LOT 25	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316369	7075 SARATOGA ESTATES DR LOT 26	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316370	7081 SARATOGA ESTATES DR LOT 27	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316371	7087 SARATOGA ESTATES DR LOT 28	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316372	7093 SARATOGA ESTATES DR LOT 29	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316374	208 ST FRANCIS CT	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	6/16/2020	R22688	1224	CHK-PLACERVILLE	CNC
-0316377	5192 DA VINCI DR	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	5/27/2020	R22259	3977	CHK-PLACERVILLE	NAR
-0316392	4908 BREESE CIR	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/23/2020	R28044	3528	CHK-PLACERVILLE	DSP
-0316397	193 COSIMO CT	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/7/2020	R25967	9833	CHK-PLACERVILLE	JWN
-0316399	194 COSIMO CT	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	9/22/2020	R25493	4004	CHK-PLACERVILLE	JWN



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0316404	5247 DA VINCI DR	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	11/17/2020	R27170	4028	CHK-PLACERVILLE	KAH2
-0316449	1199 SENECA CIRCLE LOT #77	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	1/31/2020	R19842	14293	CHK-PLACERVILLE	CNC
-0316452	1195 SENECA CIR LOT 78	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	1/31/2020	R19842	14293	CHK-PLACERVILLE	CNC
-0316453	1175 SENECA CIR LOT #114	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	1/31/2020	R19842	14293	CHK-PLACERVILLE	CNC
-0316454	1185 SENECA CIR LOT #115	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	1/31/2020	R19842	14293	CHK-PLACERVILLE	CNC
-0316467	1150 SENECA CIR LOT #84	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316468	1144 SENECA CIR LOT #85	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316469	1136 SENECA CIR LOT #86	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316470	1130 SENECA CIR LOT #87	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316471	1124 SENECA CIR LOT #88	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0316472	1118 SENECA CIR LOT #89	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316473	1110 SENECA CIR LOT #90	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316474	1104 SENECA CIR LOT #91	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316475	1098 SENECA CIR LOT #92	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316476	1090 SENECA CIR LOT #93	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316477	1084 SENECA CIR LOT #94	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316478	1076 SENECA CIR LOT #95	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316479	1091 SENECA CIR LOT #102	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316480	1099 SENECA CIR LOT #103	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316481	1105 SENECA CIR LOT #104	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0316482	1113 SENECA CIR LOT #105	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316483	1119 SENECA CIR LOT #106	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316484	1127 SENECA CIR LOT #107	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316485	1135 SENECA CIR LOT #108	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316486	1143 SENECA CIR LOT #109	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316487	1149 SENECA CIR LOT #110	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316508	883 BROWN DR	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	6/25/2020	R22916	18164	CHK-PLACERVILLE	CNC
-0316623	3071 CORSICA DR	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/13/2020	R23289	176	CHK-PLACERVILLE	CNC
-0316767	1166 TURQUOISE WAY	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	8/1/2020	R23979	1026	CHK-PLACERVILLE	DSP
-0316790	2954 CAPETANIOS DR	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/15/2020	R23437	1225	CHK-PLACERVILLE	ARD



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0316999	3009 MADRID DR LOT #271	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	2/3/2020	R19912	1374479	CHK-PLACERVILLE	CNC
-0317008	3011 MADRID DR LOT #272	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	2/3/2020	R19912	1374479	CHK-PLACERVILLE	CNC
-0317009	3017 MADRID DR LOT #273	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	2/3/2020	R19912	1374479	CHK-PLACERVILLE	CNC
-0317010	1076 CATALINA WAY LOT #284	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	2/3/2020	R19912	1374479	CHK-PLACERVILLE	CNC
-0317127	2266 BRANNAN WAY LOT 35	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	2/3/2020	R19903	1374477	CHK-PLACERVILLE	CNC
-0317132	2270 BRANNAN WAY LOT 36	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	2/3/2020	R19903	1374477	CHK-PLACERVILLE	CNC
-0317133	2269 BRANNAN WAY LOT 105	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	2/3/2020	R19903	1374477	CHK-PLACERVILLE	CNC
-0317134	2261 BRANNAN WAY LOT 106	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	2/3/2020	R19903	1374477	CHK-PLACERVILLE	CNC
-0317259	1108 CATALINA WAY LOT #280	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	2/19/2020	R20378	1382269	CHK-PLACERVILLE	CNC
-0317264	1092 CATALINA WAY LOT #281	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	2/19/2020	R20378	1382269	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0317265	1090 CATALINA WAY LOT #282	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	2/19/2020	R20378	1382269	CHK-PLACERVILLE	CNC
-0317266	1078 CATALINA WAY LOT #283	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	2/19/2020	R20378	1382269	CHK-PLACERVILLE	CNC
-0317573	7227 SAGUNTO PL LOT #242	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	6/10/2020	R22596	1440133	CHK-PLACERVILLE	CNC
-0317577	7229 SAGUNTO PL LOT #243	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	6/10/2020	R22596	1440133	CHK-PLACERVILLE	CNC
-0317578	7233 SAGUNTO PL LOT #244	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	6/10/2020	R22596	1440133	CHK-PLACERVILLE	CNC
-0317579	7228 SAGUNTO PL LOT #263	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	6/10/2020	R22596	1440133	CHK-PLACERVILLE	CNC
-0317580	7226 SAGUNTO PL LOT #264	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	6/10/2020	R22596	1440133	CHK-PLACERVILLE	CNC
-0317649	7235 SAGUNTO PL LOT #245	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	6/22/2020	R22826	1448159	CHK-PLACERVILLE	CNC
-0317661	7242 SAGUNTO PL LOT #260	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	6/22/2020	R22826	1448159	CHK-PLACERVILLE	CNC
-0317662	7236 SAGUNTO PL LOT #261	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	6/22/2020	R22826	1448159	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0317663	7234 SAGUNTO PL LOT #262	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	6/22/2020	R22826	1448159	CHK-PLACERVILLE	CNC
-0317779	5331 DA VINCI DR	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/25/2020	E2758	00024D 348044371	ONLINE CREDIT	EPRS
-0318139	8200 SARATOGA 100	SVZ8NONRE SGC	ZONE 8 SILVA VALLEY IC TIM FEE NON RESIDENTIAL GENERAL COMME	\$2,198.14	7/16/2020	R23463	27928	CHK-PLACERVILLE	MJB
-0318510	111 D ORO CT	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	6/12/2020	R22662	1208	CHK-PLACERVILLE	CNC
-0318526	3352 MESA VERDES DR	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$1,173.12	11/18/2020	R27237	5846	CHK-PLACERVILLE	JWN
-0318532	1501 BOLIVAR CT	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	9/10/2020	E3358	200112 360883437	ONLINE CREDIT	EPRS
-0318534	1507 BOLIVAR CT	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	9/10/2020	E3363	010714 360888105	ONLINE CREDIT	EPRS
-0318599	7176 SAGUNTO PL LOT 325	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	4/9/2020	R21548	1409855	CHK-PLACERVILLE	CNC
-0318606	7162 SAGUNTO PL LOT 327	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	4/9/2020	R21548	1409855	CHK-PLACERVILLE	CNC
-0318607	7150 SAGUNTO PL LOT 327	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	4/9/2020	R21548	1409855	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0318629	1048 CATALINA WAY LOT 317	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	4/14/2020	R21604	1412168	CHK-PLACERVILLE	CNC
-0318633	7171 SAGUNTO PL LOT 318	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	4/14/2020	R21604	1412168	CHK-PLACERVILLE	CNC
-0318634	7183 SAGUNTO PL LOT 319	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	5/4/2020	R21877	1422926	CHK-PLACERVILLE	CNC
-0318635	7197 SAGUNTO PL LOT 320	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	5/4/2020	R21877	1422926	CHK-PLACERVILLE	CNC
-0318636	7203 SAGUNTO PL LOT #321	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	6/10/2020	R22606	1440132	CHK-PLACERVILLE	CNC
-0318710	1043 CATALINA WAY LOT 310	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	4/14/2020	R21604	1412168	CHK-PLACERVILLE	CNC
-0318713	1035 CATALINA WAY LOT 311	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	4/14/2020	R21604	1412168	CHK-PLACERVILLE	CNC
-0318714	1019 CATALINA WAY LOT 312	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	5/4/2020	R21877	1422926	CHK-PLACERVILLE	CNC
-0318715	1007 CATALINA WAY LOT #313	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	6/10/2020	R22593	1440128	CHK-PLACERVILLE	CNC
-0318730	7206 SAGUNTO PL LOT 322	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	5/4/2020	R21875	1422924	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0318731	7200 SAGUNTO PL LOT 323	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	5/4/2020	R21875	1422924	CHK-PLACERVILLE	CNC
-0318732	7188 SAGUNTO PL LOT 324	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	5/4/2020	R21875	1422924	CHK-PLACERVILLE	CNC
-0318946	2923 CAPETANIOS DR	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	6/5/2020	R22496	1000	CHK-PLACERVILLE	MAZ
-0319030	2294 BRANNAN WAY LOT 46	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	6/22/2020	R22825	1448160	CHK-PLACERVILLE	CNC
-0319031	2295 BRANNAN WAY LOT 102	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	6/22/2020	R22825	1448160	CHK-PLACERVILLE	CNC
-0319032	2289 BRANNAN WAY LOT 103	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	6/22/2020	R22825	1448160	CHK-PLACERVILLE	CNC
-0319033	2277 BRANNAN WAY LOT 104	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	6/22/2020	R22825	1448160	CHK-PLACERVILLE	CNC
-0319047	5887 AVILA LOOP LOT #330	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	6/10/2020	R22606	1440132	CHK-PLACERVILLE	CNC
-0319050	5899 AVILA LOOP LOT #331	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	6/10/2020	R22606	1440132	CHK-PLACERVILLE	CNC
-0319051	5911 AVILA LOOP LOT #332	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	6/10/2020	R22606	1440132	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
-0319061	995 CATALINA WAY LOT #314	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	6/10/2020	R22593	1440128	CHK-PLACERVILLE	CNC
-0319062	7142 SAGUNTO PL LOT 328	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	5/4/2020	R21877	1422926	CHK-PLACERVILLE	CNC
-0319063	5873 AVILA LOOP LOT #329	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	6/10/2020	R22593	1440128	CHK-PLACERVILLE	CNC
-0319077	4016 PALMDALE DR	SVZ8NONRES IW	ZONE 8 SILVA VALLEY IC TIM FEE NON RESIDENTIAL INDUSTRIAL WA	\$141.75	8/18/2020	R24445	6670	CHK-PLACERVILLE	MJB
-0319392	981 CATALINA WAY LOT 315	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	6/22/2020	R22822	1448161	CHK-PLACERVILLE	CNC
-0319396	5855 AVILA LOOP LOT #316	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	6/22/2020	R22822	1448161	CHK-PLACERVILLE	CNC
-0319430	530 MARTINIQUE CT LOT #378	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	6/22/2020	R22822	1448161	CHK-PLACERVILLE	CNC
-0319434	520 MARTINIQUE CT LOT #379	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	6/22/2020	R22822	1448161	CHK-PLACERVILLE	CNC
-0319435	506 MARTINIQUE CT LOT #380	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	6/22/2020	R22822	1448161	CHK-PLACERVILLE	CNC
-0319559	2157 OUTRIGGER DR	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/23/2020	R23698	050102505	CHK-PLACERVILLE	KAH2



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
0330038	2799 CALYPSO CIR LOT# 356	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	8/18/2020	R24457	1477060	CHK-PLACERVILLE	CNC
0330040	2815 CALYPSO CIR LOT #358	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	8/18/2020	R24457	1477060	CHK-PLACERVILLE	CNC
0330041	2793 CALYPSO CIR LOT #369	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	8/18/2020	R24457	1477060	CHK-PLACERVILLE	CNC
0330042	2811 CALYPSO CIR LOT #357	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	8/18/2020	R24457	1477060	CHK-PLACERVILLE	CNC
0330177	6200 ALDEA DR	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/20/2020	R26347	124	CHK-PLACERVILLE	JMB
0330222	5923 AVILA LOOP LOT #333	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	8/18/2020	R24454	1477059	CHK-PLACERVILLE	CNC
0330224	5935 AVILA LOOP LOT #334	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	8/18/2020	R24454	1477059	CHK-PLACERVILLE	CNC
0330225	5943 AVILA LOOP LOT #335	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	8/18/2020	R24454	1477059	CHK-PLACERVILLE	CNC
0330226	511 MARTINIQUE CT LOT #375	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	7/7/2020	R23137	1454292	CHK-PLACERVILLE	CNC
0330227	523 MARTINIQUE CT LOT #376	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	7/7/2020	R23137	1454292	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
0330228	535 MARTINIQUE CT LOT #377	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	7/7/2020	R23137	1454292	CHK-PLACERVILLE	CNC
0330239	257 PLIO CT	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/27/2020	R26599	24562	CHK-PLACERVILLE	JWN
0330266	2342 BRANNAN WAY LOT #87	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	6/17/2020	R22708	1444205	CHK-PLACERVILLE	CNC
0330268	2346 BRANNAN WAY LOT #88	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	6/17/2020	R22708	1444205	CHK-PLACERVILLE	CNC
0330278	621 POMEROY CT LOT #381	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	9/2/2020	R24904	1484019	CHK-PLACERVILLE	CNC
0330279	635 POMEROY CT LOT #382	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	9/2/2020	R24904	1484019	CHK-PLACERVILLE	CNC
0330280	643 POMEROY CT LOT #383	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	8/18/2020	R24463	1477056	CHK-PLACERVILLE	CNC
0330281	659 POMEROY CT LOT #384	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	7/7/2020	R23137	1454292	CHK-PLACERVILLE	CNC
0330522	5725 AVILA LOOP LOT #370	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	9/18/2020	R25330	1491472	CHK-PLACERVILLE	CNC
0330523	5731 AVILA LOOP LOT #371	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	9/18/2020	R25331	1491472	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
0330524	5743 AVILA LOOP LOT #372	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	9/18/2020	R25331	1491472	CHK-PLACERVILLE	CNC
0330525	5755 AVILA LOOP LOT #373	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	9/18/2020	R25331	1491472	CHK-PLACERVILLE	CNC
0330526	5767 AVILA LOOP LOT #374	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	9/18/2020	R25331	1491472	CHK-PLACERVILLE	CNC
0330640	3054 WHISTLING WAY LOT #140	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	6/24/2020	R22883	50038469	CHK-PLACERVILLE	CNC
0330759	2300 BRANNAN WAY LOT #47	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	9/2/2020	R24900	1480511	CHK-PLACERVILLE	CNC
0330759	2300 BRANNAN WAY LOT #47	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$302.70	10/6/2020	E3677	064699 384299946	ONLINE CREDIT	EPRS
0330763	2306 BRANNAN WAY LOT #48	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$302.70	10/6/2020	E3677	064699 384299946	ONLINE CREDIT	EPRS
0330763	2306 BRANNAN WAY LOT #48	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	9/2/2020	R24900	1480511	CHK-PLACERVILLE	CNC
0330764	2315 BRANNAN WAY LOT #100	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$302.70	10/6/2020	E3677	064699 384299946	ONLINE CREDIT	EPRS
0330764	2315 BRANNAN WAY LOT #100	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	9/2/2020	R24900	1480511	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
0330765	2307 BRANNAN WAY LOT #101	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	9/2/2020	R24900	1480511	CHK-PLACERVILLE	CNC
0330765	2307 BRANNAN WAY LOT #101	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$302.70	10/6/2020	E3677	064699 384299946	ONLINE CREDIT	EPRS
0331125	4027 MC KAY PL LOT 2	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/28/2020	R23857	88003	CHK-PLACERVILLE	CNC
0331133	4035 MC KAY PL LOT 3	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,039.00	7/28/2020	R23857	88003	CHK-PLACERVILLE	CNC
0331320	3805 GREENVIEW DR	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/28/2020	R26643	1014	CHK-PLACERVILLE	ARD
0331542	3389 BASS LAKE ROAD	SVZ8NONRE SGC	ZONE 8 SILVA VALLEY IC TIM FEE NON RESIDENTIAL GENERAL COMME	\$2,446.84	7/17/2020	R23510	1220	CHK-PLACERVILLE	MJB
0331678	658 POMEROY CT LOT #385	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	8/18/2020	R24463	1477056	CHK-PLACERVILLE	CNC
0331691	642 POMEROY CT LOT #386	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	8/18/2020	R24463	1477056	CHK-PLACERVILLE	CNC
0331692	634 POMEROY CT LOT #387	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	8/18/2020	R24463	1477056	CHK-PLACERVILLE	CNC
0331693	620 POMEROY CT LOT #388	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	9/2/2020	R24904	1484019	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
0331694	600 POMEROY CT LOT #389	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$214.42	9/2/2020	R24904	1484019	CHK-PLACERVILLE	CNC
0331694	600 POMEROY CT LOT #389	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,497.98	9/2/2020	E3301	023040 358537628	ONLINE CREDIT	EPRS
0331712	810 SENEGAL CT LOT #129	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	9/14/2020	R25172	50041167	CHK-PLACERVILLE	CNC
0331720	7241 SAGUNTO PL LOT #246	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	8/18/2020	R24449	1473026	CHK-PLACERVILLE	CNC
0331723	7243 SAGUNTO PL LOT #247	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	8/18/2020	R24449	1473026	CHK-PLACERVILLE	CNC
0331724	4005 CORRALITAS LN LOT #259	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,630.50	8/18/2020	R24449	1473026	CHK-PLACERVILLE	CNC
0331737	7249 SAGUNTO PL LOT #248	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	9/18/2020	R25320	1488465	CHK-PLACERVILLE	CNC
0331739	7251 SAGUNTO PL LOT #249	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	9/18/2020	R25320	1488465	CHK-PLACERVILLE	CNC
0331740	7255 SAGUNTO PL LOT #250	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	9/18/2020	R25320	1488465	CHK-PLACERVILLE	CNC
0331741	7257 SAGUNTO PL LOT #251	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	9/18/2020	R25320	1488465	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
0331742	7261 SAGUNTO PL LOT #252	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	9/18/2020	R25320	1488465	CHK-PLACERVILLE	CNC
0331891	6880 LOMA BONITA LN LOT #390	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	9/29/2020	R25737	1498394	CHK-PLACERVILLE	CNC
0331896	6902 LOMA BONITA LN LOT #391	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	9/29/2020	R25737	1498394	CHK-PLACERVILLE	CNC
0331897	6916 LOMA BONITA LN LOT #392	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	9/29/2020	R25737	1498394	CHK-PLACERVILLE	CNC
0331927	2931 CAPETANIOS DR LOT #72	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/20/2020	R26394	17456	CHK-PLACERVILLE	JMB
0331955	818 SENEGAL CT LOT #128	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	9/14/2020	R25172	50041167	CHK-PLACERVILLE	CNC
0331958	821 SENEGAL CT LOT #133	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	9/14/2020	R25172	50041167	CHK-PLACERVILLE	CNC
0332167	4510 CORDERO DR	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/6/2020	R25930	4010	CHK-PLACERVILLE	JMB
0332503	3087 WHISTLING WAY LOT #74	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	9/14/2020	R25172	50041167	CHK-PLACERVILLE	CNC
0332769	6895 LOMA BONITA LN LOT 411	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	10/28/2020	R26653	1510224	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
0332770	6877 LOMA BONITA LN LOT 412	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	10/28/2020	R26653	1510224	CHK-PLACERVILLE	CNC
0332771	6871 LOMA BONITA LN LOT 413	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	10/28/2020	R26653	1510224	CHK-PLACERVILLE	CNC
0332772	3497 CALYPSO CIR LOT 414	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	10/28/2020	R26653	1510224	CHK-PLACERVILLE	CNC
0332787	4455 PALENCIA PL LOT 336	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	10/7/2020	R25980	1501853	CHK-PLACERVILLE	CNC
0332798	4461 PALENCIA PL LOT 337	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	10/7/2020	R25980	1501853	CHK-PLACERVILLE	CNC
0332799	4473 PALENCIA PL LOT 338	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	10/7/2020	R25980	1501853	CHK-PLACERVILLE	CNC
0332800	4485 PALENCIA PL LOT 339	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	10/7/2020	R25980	1501853	CHK-PLACERVILLE	CNC
0332801	4491 PALENCIA PL LOT 340	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	10/7/2020	R25980	1501853	CHK-PLACERVILLE	CNC
0332897	5794 AVILA LOOP LOT 366	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	9/30/2020	R25776	1498391	CHK-PLACERVILLE	CNC
0332901	5788 AVILA LOOP LOT 367	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	9/30/2020	R25776	1498391	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
0332902	5750 AVILA LOOP LOT 368	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	9/30/2020	R25776	1498391	CHK-PLACERVILLE	CNC
0332904	807 SENEGAL CT LOT 131	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/2/2020	R25868	50041931	CHK-PLACERVILLE	CNC
0332906	815 SENEGAL CT LOT 132	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/2/2020	R25868	50041931	CHK-PLACERVILLE	CNC
0333242	7097 SARATOGA ESTATES DR LOT 30	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333271	7103 SARATOGA ESTATES DR LOT 31	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333272	7109 SARATOGA ESTATES DR LOT 32	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333273	7102 SARATOGA ESTATES DR LOT 7	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333274	7108 SARATOGA ESTATES DR LOT 6	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333275	7114 SARATOGA ESTATES DR LOT 5	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333276	7120 SARATOGA ESTATES DR LOT 4	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
0333277	7124 SARATOGA ESTATES DR LOT 3	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333278	7132 SARATOGA ESTATES DR LOT 2	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333279	1365 SENECA CIRCLE LOT 1	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333280	1227 SENECA CIRCLE LOT 73	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333281	1233 SENECA CIRCLE LOT 72	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333282	1239 SENECA CIRCLE LOT 71	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333283	1245 SENECA CIRCLE LOT 70	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333284	1251 SENECA CIRCLE LOT 69	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333285	1226 SENECA CIRCLE LOT 51	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333286	1232 SENECA CIRCLE LOT 50	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
0333287	1238 SENECA CIRCLE LOT 49	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333288	1244 SENECA CIRCLE LOT 48	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333289	1250 SENECA CIRCLE LOT 47	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333291	2322 BRANNAN WAY LOT 83	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/1/2020	R25798	1498392	CHK-PLACERVILLE	CNC
0333293	2326 BRANNAN WAY LOT 84	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/1/2020	R25798	1498392	CHK-PLACERVILLE	CNC
0333294	2333 BRANNAN WAY LOT 98	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/1/2020	R25798	1498392	CHK-PLACERVILLE	CNC
0333295	2329 BRANNAN WAY LOT 99	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/1/2020	R25798	1498392	CHK-PLACERVILLE	CNC
0333310	2893 CAPETANIOS DR	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	9/30/2020	R25748	340	CHK-PLACERVILLE	MAZ
0333561	3099 WHISTLING WAY LOT 81	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/2/2020	R25867	50041932	CHK-PLACERVILLE	CNC
0333726	6090 TANNER WAY LOT 29	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/15/2020	R26234	91699	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
0333744	6074 TANNER WAY LOT 30	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/15/2020	R26234	91699	CHK-PLACERVILLE	CNC
0333745	6038 TANNER WAY LOT 31	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/15/2020	R26234	91699	CHK-PLACERVILLE	CNC
0333746	6081 TANNER WAY LOT 32	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/15/2020	R26234	91699	CHK-PLACERVILLE	CNC
0333747	6073 TANNER WAY LOT 33	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/15/2020	R26234	91699	CHK-PLACERVILLE	CNC
0333748	6047 TANNER WAY LOT 35	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/15/2020	R26234	91699	CHK-PLACERVILLE	CNC
0333749	6039 TANNER WAY LOT 36	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/15/2020	R26234	91699	CHK-PLACERVILLE	CNC
0333790	5836 AVILA LOOP LOT 363	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	11/10/2020	R27006	1516803	CHK-PLACERVILLE	CNC
0333798	5822 AVILA LOOP LOT 364	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	11/10/2020	R27006	1516803	CHK-PLACERVILLE	CNC
0333799	5810 AVILA LOOP LOT 365	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	11/10/2020	R27006	1516803	CHK-PLACERVILLE	CNC
0333810	3086 WHISTLING WAY LOT 134	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/23/2020	R26513	50042575	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
0333815	3121 WHISTLING WAY LOT 85	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/23/2020	R26518	50042574	CHK-PLACERVILLE	CNC
0333837	2800 CALYPSO CIR LOT 353	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	11/10/2020	R27005	1516804	CHK-PLACERVILLE	CNC
0333838	2812 CALYPSO CIR LOT 354	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	11/10/2020	R27005	1516804	CHK-PLACERVILLE	CNC
0333839	2816 CALYPSO CIR LOT 355	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	11/10/2020	R27005	1516804	CHK-PLACERVILLE	CNC
0333970	3489 CALYPSO CIR LOT 415	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	11/24/2020	R27369	1524835	CHK-PLACERVILLE	CNC
0333973	3477 CALYPSO CIR LOT 416	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	11/24/2020	R27369	1524835	CHK-PLACERVILLE	CNC
0333974	3469 CALYPSO CIR LOT 417	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	11/24/2020	R27369	1524835	CHK-PLACERVILLE	CNC
0334035	6057 TANNER WAY LOT 34	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	11/9/2020	R26964	92460	CHK-PLACERVILLE	CNC
0334050	3445 CALYPSO CIR LOT 418	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	12/10/2020	R27713	1535092	CHK-PLACERVILLE	CNC
0334059	3433 CALYPSO CIR LOT 419	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	12/10/2020	R27713	1535092	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
0334060	3421 CALYPSO CIR LOT 420	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	12/10/2020	R27713	1535092	CHK-PLACERVILLE	CNC
0334075	2766 CALYPSO CIR LOT 350	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	12/1/2020	R27470	1531589	CHK-PLACERVILLE	CNC
0334088	2778 CALYPSO CIR LOT 351	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	12/1/2020	R27470	1531589	CHK-PLACERVILLE	CNC
0334089	2794 CALYPSO CIR LOT 352	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	12/1/2020	R27470	1531589	CHK-PLACERVILLE	CNC
0334113	5924 AVILA LOOP LOT 359	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	12/1/2020	R27451	1531588	CHK-PLACERVILLE	CNC
0334117	5912 AVILA LOOP LOT 360	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	12/1/2020	R27451	1531588	CHK-PLACERVILLE	CNC
0334118	5900 AVILA LOOP LOT 361	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	12/1/2020	R27451	1531588	CHK-PLACERVILLE	CNC
0334119	5880 AVILA LOOP LOT 362	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	12/1/2020	R27451	1531588	CHK-PLACERVILLE	CNC
0334133	3117 WHISTLING WAY LOT 84	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/23/2020	R26515	50042573	CHK-PLACERVILLE	CNC
0334138	2528 MANDRAKE LN LOT 930	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/27/2020	R26581	1514005	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
0334289	6029 TANNER WAY LOT 37	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	11/9/2020	R26965	92687	CHK-PLACERVILLE	CNC
0334293	6011 TANNER WAY LOT 39	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	11/9/2020	R26965	92687	CHK-PLACERVILLE	CNC
0334336	755 GRANT CT LOT 23	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/30/2020	R26759	1514006	CHK-PLACERVILLE	CNC
0334337	749 GRANT CT LOT 24	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/30/2020	R26759	1514006	CHK-PLACERVILLE	CNC
0334338	743 GRANT CT LOT 25	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/30/2020	R26759	1514006	CHK-PLACERVILLE	CNC
0334339	735 GRANT CT LOT 26	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/30/2020	R26759	1514006	CHK-PLACERVILLE	CNC
0334346	3106 WHISTLING WAY LOT 89	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	10/23/2020	R26515	50042573	CHK-PLACERVILLE	CNC
0334769	5995 TANNER WAY LOT 40	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	11/18/2020	R27224	92952	CHK-PLACERVILLE	CNC
0334855	6284 SANTANDER LN LOT 461	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	12/10/2020	R27720	1535093	CHK-PLACERVILLE	CNC
0334857	6290 SANTANDER LN LOT 462	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	12/10/2020	R27720	1535093	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
0334858	6302 SANTANDER LN LOT 463	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	12/10/2020	R27720	1535093	CHK-PLACERVILLE	CNC
0334859	6308 SANTANDER LN LOT 464	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	12/10/2020	R27720	1535093	CHK-PLACERVILLE	CNC
0335028	731 GRANT CT LOT 27	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/1/2020	R27465	1531591	CHK-PLACERVILLE	CNC
0335031	727 GRANT CT LOT 28	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/1/2020	R27465	1531591	CHK-PLACERVILLE	CNC
0335032	723 GRANT CT LOT 29	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/1/2020	R27465	1531591	CHK-PLACERVILLE	CNC
0335033	717 GRANT CT LOT 30	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/1/2020	R27465	1531591	CHK-PLACERVILLE	CNC
0335122	4216 NEVIS PL LOT 400	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	12/17/2020	R27918	1538207	CHK-PLACERVILLE	CNC
0335126	4228 NEVIS PL LOT 401	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	12/17/2020	R27918	1538207	CHK-PLACERVILLE	CNC
0335127	4242 NEVIS PL LOT 402	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	12/17/2020	R27918	1538207	CHK-PLACERVILLE	CNC
0335173	3112 WHISTLING WAY LOT 88	SVZ8RSFDNA R	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/9/2020	R27677	50044089	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
0335400	3122 WHISTLING WAY LOT 86	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/9/2020	R27680	50044088	CHK-PLACERVILLE	CNC
0335407	3118 WHISTLING WAY LOT 87	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/9/2020	R27680	50044088	CHK-PLACERVILLE	CNC
0335408	3098 WHISTLING WAY LOT 90	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/9/2020	R27680	50044088	CHK-PLACERVILLE	CNC
0335646	3395 CALYPSO CIR LOT 588	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	12/23/2020	R28066	1543201	CHK-PLACERVILLE	CNC
0335647	3383 CALYPSO CIR LOT 589	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	12/23/2020	R28066	1543201	CHK-PLACERVILLE	CNC
0335648	3373 CALYPSO CIR LOT 590	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	12/23/2020	R28066	1543201	CHK-PLACERVILLE	CNC
0335649	3361 CALYPSO CIR LOT 591	SVZ8RESMF DAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD AGE RESTRICTE	\$1,712.40	12/23/2020	R28066	1543201	CHK-PLACERVILLE	CNC
0335669	6021 TANNER WAY LOT 38	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/17/2020	R27917	94397	CHK-PLACERVILLE	CNC
0335676	5985 TANNER WAY LOT 41	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/17/2020	R27917	94397	CHK-PLACERVILLE	CNC
0335865	1169 SENECA CIR LOT 113	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/23/2020	R28058	19036	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
0335868	1163 SENECA CIR LOT 112	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/23/2020	R28058	19036	CHK-PLACERVILLE	CNC
0335869	1157 SENECA CIR LOT 111	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/23/2020	R28058	19036	CHK-PLACERVILLE	CNC
0335870	1158 SENECA CIR LOT 83	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/23/2020	R28058	19036	CHK-PLACERVILLE	CNC
0335871	1170 SENECA CIR LOT 82	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/23/2020	R28058	19036	CHK-PLACERVILLE	CNC
0335872	5719 MIWOK ST LOT 81	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/23/2020	R28058	19036	CHK-PLACERVILLE	CNC
0335873	5713 MIWOK STREET LOT 80	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/23/2020	R28058	19036	CHK-PLACERVILLE	CNC
0335874	5701 MIWOK ST LOT 79	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/23/2020	R28058	19036	CHK-PLACERVILLE	CNC
0335875	7014 SARATOGA ESTATES DR LOT 20	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/23/2020	R28058	19036	CHK-PLACERVILLE	CNC
0335876	7006 SARATOGA ESTATES DR LOT 21	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/23/2020	R28058	19036	CHK-PLACERVILLE	CNC
0335929	711 GRANT CT LOT 31	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/23/2020	R28073	1543202	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670716 1470 in PermitTRAK				\$1,841,803.94					
0335933	703 GRANT CT LOT 32	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/23/2020	R28073	1543202	CHK-PLACERVILLE	CNC
0335934	695 GRANT CT LOT 33	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/23/2020	R28073	1543202	CHK-PLACERVILLE	CNC
0335935	692 GRANT CT LOT 34	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/23/2020	R28073	1543202	CHK-PLACERVILLE	CNC
0336034	3058 WHISTLING WAY LOT 139	SVZ8RSFDNAR	ZONE 8 SILVA VALLEY IC TIM FEE RESIDENTIAL SFD NOT AGE RESTR	\$6,341.70	12/21/2020	R27982	50044400	CHK-PLACERVILLE	CNC
TOTAL for ACCOUNT NO: 3670717 1470 in PermitTRAK				\$550,346.19					
-0307998	4615 WEED PATCH CT	LZ4NONRESIW	ZONE 4 LOCAL ROADS TIM FEE NON RES INDUSTRIAL WAREHOUSE	\$1,380.00	4/20/2020	R21669	5669	CHK-PLACERVILLE	MJB
-0309507	1135 HIDDEN LAKE DRIVE	LZ4RESSFDNAR	ZONE 4 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,728.00	8/5/2020	R24085	115	CHK-PLACERVILLE	KAH2
-0310038	3087 SECRET LAKE TRL	LZ4RESSFDNAR	ZONE 4 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,728.00	4/28/2020	R21803	1013	CHK-PLACERVILLE	MAZ
-0310059	8581 SOUTH SHINGLE RD	LZ7RESSFDNAR	ZONE 7 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$6,052.00	4/1/2020	R21453	126	CHK-PLACERVILLE	MAZ
-0311232	4621 TROTTER LANE	LZ2RESSFDNAR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,289.00	9/9/2020	R25018	153	CHK-PLACERVILLE	JWN



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670717 1470 in PermitTRAK				\$550,346.19					
-0311546	1629 DIGGER TREE CT	LZ4RESSFDN AR	ZONE 4 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,728.00	2/5/2020	R19945	946	CHK-PLACERVILLE	MAZ
-0312662	3192 BUCKEYE CT	LZ1RESSFDN AR	ZONE 1 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$2,099.00	1/6/2020	R19071	1149434742	CHK-PLACERVILLE	NAR
-0313098	4061 D AGOSTINI DR	LZ7RESSFDN AR	ZONE 7 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$6,052.00	5/21/2020	R22132	2408	CHK-PLACERVILLE	JWN
-0313124	1448 ARROWBEE DR	LZ4RESSFDN AR	ZONE 4 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,728.00	3/2/2020	R20739	1055	CHK-PLACERVILLE	JWN
-0313187	5361 WEEPING WILLOW CT	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,048.00	1/16/2020	R19417	21265	CHK-PLACERVILLE	DSP
-0314119	5735 PYRACANTHA DR	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,048.00	1/6/2020	R19046	8346	CHK-PLACERVILLE	MAZ
-0314316	4960 BEAR CREEK RD	LZ4RESSFDN AR	ZONE 4 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,728.00	6/16/2020	R22685	202	CHK-PLACERVILLE	CNC
-0314911	4545 HART DR	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,048.00	1/17/2020	R19475	5140	CHK-PLACERVILLE	NAR
-0315332	5610 EASTWOOD LN	LZ5RESSFDN AR	ZONE 5 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,714.00	6/20/2020	R22808	12344	CHK-PLACERVILLE	DSP
-0315358	3586 FREEGOLD DR	LZ5RESSFDN AR	ZONE 5 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,714.00	5/12/2020	R21993	1344	CHK-PLACERVILLE	DSP



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670717 1470 in PermitTRAK				\$550,346.19					
-0315575	3960 FORT JIM RD	LZ6RESSFDN AR	ZONE 6 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$5,024.00	9/2/2020	R24896	0031603698	CHK-PLACERVILLE	DSP
-0315579	2740 LA CIENEGA CT	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,048.00	6/16/2020	R22698	31603623	CHK-PLACERVILLE	KAH2
-0315851	181 VISTA STREAM CT	LZ7RESSFDN AR	ZONE 7 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$6,052.00	5/26/2020	R22239	404	CHK-PLACERVILLE	JMB
-0315860	7213 DARLING CABIN RD	LZ4RESSFDN AR	ZONE 4 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,728.00	3/5/2020	R20844	140	CHK-PLACERVILLE	KAH2
-0315870	1505 KELLYGREEN ST	LZ5RESSFDN AR	ZONE 5 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,761.00	8/31/2020	R24828		CASH-PLACERVILLE	KAH2
-0315878	3211 WASATCH RD	LZ5RESSFDN AR	ZONE 5 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,714.00	3/4/2020	R20820	4661	CHK-PLACERVILLE	MJB
-0315930	527 BELLA VISTA CT	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,048.00	5/14/2020	R22035	100	CHK-PLACERVILLE	JWN
-0315936	5242 Metate TRL	LZ6RESSFDN AR	ZONE 6 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$5,024.00	10/1/2020	R25820	901	CHK-PLACERVILLE	NAR
-0315956	3154 SWEETWATER TRAIL	LZ4RESSFDN AR	ZONE 4 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,728.00	3/20/2020	R21337	4557	CHK-PLACERVILLE	JMB
-0315989	6906 BACCHI RD	LZ4RESSFDN AR	ZONE 4 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,728.00	3/19/2020	R21282	1891	CHK-PLACERVILLE	MAZ



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670717 1470 in PermitTRAK				\$550,346.19					
-0316015	3240 BENTONITE LN	LZ6RESSFDN AR	ZONE 6 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$4,851.00	6/5/2020	R22491	101	CHK-PLACERVILLE	DSP
-0316080	4095 PANADERO DR	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,048.00	6/25/2020	R22906	2887	CHK-PLACERVILLE	JWN
-0316115	5001 CHIBRA CT	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,048.00	7/1/2020	R23049	1663	CHK-PLACERVILLE	CNC
-0316155	5233 HACKOMILLER RD	LZ4RESSFDN AR	ZONE 4 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,728.00	6/18/2020	R22743	9801	CHK-PLACERVILLE	CNC
-0316160	4883 POCO DR	LZ4RESSFDN AR	ZONE 4 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,728.00	5/27/2020	R22281	113	CHK-PLACERVILLE	MAZ
-0316167	915 JURGENS RD	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$241.00	11/24/2020	E4387	914290 398124590	ONLINE CREDIT	EPRS
-0316167	915 JURGENS RD	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,048.00	9/4/2020	R24971	1500	CHK-PLACERVILLE	NAR
-0316221	5678 EASTWOOD LN	LZ5RESSFDN AR	ZONE 5 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,761.00	9/2/2020	R24913	12376	CHK-PLACERVILLE	DSP
-0316296	4000 LASSWELL LN	LZ7RESSFDN AR	ZONE 7 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$6,052.00	6/29/2020	R23008	1123	CHK-PLACERVILLE	KAH2
-0316335	7153 SIERRA PINES RD	LZ1RESSFDN AR	ZONE 1 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$2,099.00	6/12/2020	E2059	02744G 337061215	ONLINE CREDIT	EPRS



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670717 1470 in PermitTRAK				\$550,346.19					
-0316461	2971 WOODLEIGH LN	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,289.00	9/24/2020	R25587	0099	CHK-PLACERVILLE	MAZ
-0316499	4050 STATE HWY 49	LZ4RESSFDN AR	ZONE 4 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,728.00	4/2/2020	R21479	3681	CHK-PLACERVILLE	JWN
-0316502	3084 CASTLEWOOD CIR	LZ5RESSFDN AR	ZONE 5 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,714.00	8/7/2020	R24178	102	CHK-PLACERVILLE	DSP
-0316505	3580 FREEGOLD DR	LZ5RESSFDN AR	ZONE 5 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$47.00	8/26/2020	R24721	1447	CHK-PLACERVILLE	DSP
-0316505	3580 FREEGOLD DR	LZ5RESSFDN AR	ZONE 5 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,714.00	8/26/2020	R24698		CHK-PLACERVILLE	GPH
-0316511	3815 NORTH STAR CT	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,048.00	6/29/2020	R22985	18156	CHK-PLACERVILLE	KAH2
-0316527	FAR HORIZON TRAIL	LZ4RESSFDN AR	ZONE 4 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,770.00	10/28/2020	R26657	0133011077	CHK-PLACERVILLE	JMB
-0316577	3642 HAMPTON CT	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,048.00	5/4/2020	R21864	2066	CHK-PLACERVILLE	CNC
-0316633	4135 BLACKHAWK LN	LZ6RESSFDN AR	ZONE 6 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$4,851.00	4/17/2020	R21657	1251	CHK-PLACERVILLE	DSP
-0316670	5032 SCIARONI RD	LZ1RESSFDN AR	ZONE 1 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$2,099.00	4/13/2020	R21590	5248518498	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670717 1470 in PermitTRAK				\$550,346.19					
-0316687	2875 LARSEN DR	LZ5NONRES GC	ZONE 5 LOCAL ROADS TIM FEE NON RES GENERAL COMMERCIAL	\$238.68	9/1/2020	R24852	2434	CHK-PLACERVILLE	MJB
-0316687	2875 LARSEN DR	LZ5NONRES W	ZONE 5 LOCAL ROADS TIM FEE NON RES INDUSTRIAL WAREHOUSE	\$28.52	9/1/2020	R24852	2434	CHK-PLACERVILLE	MJB
-0316719	2417 JUSTAMERE CT	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,048.00	8/14/2020	R24376	7472	CHK-PLACERVILLE	JWN
-0316749	4046 EMPIRE CREEK CIR	LZ4RESSFDN AR	ZONE 4 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,728.00	8/4/2020	R24063	5882	CHK-PLACERVILLE	MJB
-0316759	3120 SIERRAMA DR	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,048.00	5/20/2020	R22114	202	CHK-PLACERVILLE	JWN
-0316761	2955 WOODLEIGH LN	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,048.00	4/30/2020	R21831	1013	CHK-PLACERVILLE	JWN
-0317154	5124 SAVONA DRIVE LOT #6	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,048.00	7/21/2020	R23645	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 1-7	BM1
-0317157	5112 SAVONA DRIVE LOT #7	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,048.00	7/21/2020	R23646	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 1-7	BM1
-0317158	5106 SAVONA DRIVE LOT #8	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,048.00	7/21/2020	R23647	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 1-7	BM1
-0317159	5094 SAVONA DRIVE LOT #9	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,048.00	7/21/2020	R23648	Agreement 19- 54921	CREDIT-TIM FEE- LOCAL 1-7	BM1



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670717 1470 in PermitTRAK				\$550,346.19					
-0317781	2234 CABLE RD	LZ5NONRES GC	ZONE 5 LOCAL ROADS TIM FEE NON RES GENERAL COMMERCIAL	\$1,176.00	2/14/2020	R20251	5348	CHK-PLACERVILLE	MJB
-0318444	2031 HIDDEN GOLD TRL	LZ4RESSFDN AR	ZONE 4 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,728.00	5/21/2020	R22140	8927	CHK-PLACERVILLE	JWN
-0318448	2650 SKY RANCH RD	LZ5RESSFDN AR	ZONE 5 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,714.00	5/22/2020	R22178	1029	CHK-PLACERVILLE	NAR
-0318464	5195 LOCH LEVEN DR	LZ5RESSFDN AR	ZONE 5 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,714.00	7/13/2020	R23307	025	CHK-PLACERVILLE	JMB
-0318497	4246 Silver Ridge Court	LZ6RESSFDN AR	ZONE 6 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$4,851.00	5/28/2020	R22289	1650	CHK-PLACERVILLE	NAR
-0319058	5151 CAMERON RD	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,048.00	6/18/2020	R22756	2266	CHK-PLACERVILLE	MJB
-0319177	3001 SABRE CT	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,048.00	5/8/2020	R21945	1509	CHK-PLACERVILLE	CNC
-0319277	3177 CARLSON DR	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,048.00	8/18/2020	R24447	109	CHK-PLACERVILLE	NAR
-0319286	4710 BARNETT RANCH RD	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,048.00	7/14/2020	R23420	1279	CHK-PLACERVILLE	JRP
-0319398	9581 GRIZZLY FLAT RD	LZ1RESSFDN AR	ZONE 1 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$2,165.00	12/17/2020	R27909	12752	CHK-PLACERVILLE	DSP



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670717 1470 in PermitTRAK				\$550,346.19					
-0319471	5221 OAK LEAF CIR	LZ6RESSFDN AR	ZONE 6 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$5,024.00	10/21/2020	R26437	401	CHK-PLACERVILLE	JWN
0330114	6051 COZYDELL LN	LZ7RESSFDN AR	ZONE 7 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$6,052.00	8/20/2020	R26645	1010	CHK-PLACERVILLE	SAW
0330217	5265 RESERVATION RD	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,289.00	9/11/2020	R25080	1093	CHK-PLACERVILLE	GPH
0330233	4210 PRODUCT DR	LZ2NONRES GC	ZONE 2 LOCAL ROADS TIM FEE NON RES GENERAL COMMERCIAL	\$1,997.24	8/13/2020	R24343	1002	CHK-PLACERVILLE	DSP
0330537	2050 CAMINO CUMBRE	LZ4RESSFDN AR	ZONE 4 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,770.00	12/2/2020	R27498	12733	CHK-PLACERVILLE	ARD
0330651	608 JARDIN CT LOT #81	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,048.00	7/15/2020	R23445	27102	CHK-PLACERVILLE	CNC
0330653	614 JARDIN CT LOT #95	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,048.00	7/15/2020	R23446	27103	CHK-PLACERVILLE	CNC
0330654	611 JARDIN CT LOT #108	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,048.00	7/15/2020	R23447	27104	CHK-PLACERVILLE	CNC
0330960	7280 FAIRPLAY RD APT A	LZ7RESSFDN AR	ZONE 7 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$5,969.00	12/28/2020	R28106	1494	CHK-PLACERVILLE	JWN
0331065	3157 SUDBURY RD	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$5,073.00	9/14/2020	R25152	110	CHK-PLACERVILLE	KAH2



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670717 1470 in PermitTRAK				\$550,346.19					
0331065	3157 SUDBURY RD	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$4,216.00	9/14/2020	R25154	01113B 361779952	EMV	KAH2
0331068	3130 SUDBURY RD	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,289.00	9/14/2020	R25151	1377	CHK-PLACERVILLE	JZM
0331187	4495 BUSINESS DR	LZ2NONRESI W	ZONE 2 LOCAL ROADS TIM FEE NON RES INDUSTRIAL WAREHOUSE	\$8,185.75	9/3/2020	R24924	96911	CHK-PLACERVILLE	MJB
0331804	5312 LONGVIEW LN	LZ4RESSFDN AR	ZONE 4 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,728.00	8/12/2020	R24311	6246	CHK-PLACERVILLE	DSP
0331810	4564 BULLARD DR	LZ7RESSFDN AR	ZONE 7 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$6,230.00	10/20/2020	R26355	281	CHK-PLACERVILLE	JWN
0332069	4811 QUAIL RUN RD	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,289.00	12/18/2020	R27937	1275	CHK-PLACERVILLE	ARD
0332256	4701 RINGOLD RD	LZ3RESSFDN AR	ZONE 3 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,289.00	10/20/2020	R26344	6578503832	CHK-PLACERVILLE	NAR
0332261	5060 CHESTNUT CT	LZ4RESSFDN AR	ZONE 4 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,770.00	10/30/2020	R26734	8314	CHK-PLACERVILLE	CNC
0332419	3913 Garnet Road	LZ5RESSFDN AR	ZONE 5 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,761.00	12/14/2020	R27801	1012	CHK-PLACERVILLE	KAH2
0332609	3664 HAMPTON CT	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,289.00	10/13/2020	R26137	111	CHK-PLACERVILLE	JMB



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670717 1470 in PermitTRAK				\$550,346.19					
0333361	2730 HOBOKEN CREEK RD	LZ4RESSFDN AR	ZONE 4 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,770.00	11/16/2020	R27145	9860	CHK-PLACERVILLE	JWN
0333448	3821 LUNEMAN RD	LZ4RESSFDN AR	ZONE 4 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,770.00	12/7/2020	R27601	10625.58	CHK-PLACERVILLE	JWN
0333608	810 Black Rice Road	LZ3RESSFDN AR	ZONE 3 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,289.00	12/31/2020	R28200	979	CHK-PLACERVILLE	CNC
0333788	2515 WHITE HORSE RD	LZ4RESSFDN AR	ZONE 4 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,770.00	12/17/2020	R27913	8950	CHK-PLACERVILLE	JMB
0333845	4316 STATE HIGHWAY 49	LZ4RESSFDN AR	ZONE 4 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,770.00	12/21/2020	R27971	11595	CHK-PLACERVILLE	JMB
0334261	230 PARMA CT LOT 1	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,289.00	11/24/2020	R27359	Agreement # 19- 54921	CREDIT-TIM FEE- LOCAL 1-7	SAW
0334270	224 PARMA CT LOT 2	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,289.00	11/24/2020	R27360	528	CHK-PLACERVILLE	SAW
0334271	218 PARMA CT LOT 3	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,289.00	11/24/2020	R27362	Agreement # 19- 54921	CHK-PLACERVILLE	SAW
0334272	206 PARMA CT LOT 4	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,289.00	11/24/2020	R27361	528	CREDIT-TIM FEE- LOCAL 1-7	SAW
0334709	6101 STATE HWY 193	LZ4NONRES GC	ZONE 4 LOCAL ROADS TIM FEE NON RES GENERAL COMMERCIAL	\$216.00	12/28/2020	R28113	5042	CHK-PLACERVILLE	DSP



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670717 1470 in PermitTRAK				\$550,346.19					
0334922	4920 STARKES GRADE RD	LZ6RESSFDN AR	ZONE 6 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$5,024.00	12/17/2020	R27902	032295	CHK-PLACERVILLE	GPH
0335045	5076 SAVONA DR LOT 11	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,289.00	12/3/2020	R27555	Agreement # 19- 54921	CREDIT-TIM FEE- LOCAL 1-7	SAW
0335060	5070 SAVONA DR LOT 12	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,289.00	12/3/2020	R27556	Agreement # 19- 54921	CREDIT-TIM FEE- LOCAL 1-7	SAW
0335061	5058 SAVONA DR LOT 13	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,289.00	12/3/2020	R27557	Agreement # 19- 54921	CREDIT-TIM FEE- LOCAL 1-7	SAW
0335062	5050 SAVONA DR LOT 14	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,289.00	12/3/2020	R27558	Agreement # 19- 54921	CREDIT-TIM FEE- LOCAL 1-7	SAW
0335271	1275 SCOTT RD	LZ4RESSFDN AR	ZONE 4 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,770.00	12/14/2020	R27789	6439	CHK-PLACERVILLE	JMB
0335655	1011 BRIDGER DR LOT 2	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,289.00	12/23/2020	R28053	34230	CHK-PLACERVILLE	CNC
0335660	1017 BRIDGER DR LOT 3	LZ2RESSFDN AR	ZONE 2 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$9,289.00	12/23/2020	R28053	34230	CHK-PLACERVILLE	CNC
267648	1851 LOTUS RD	LZ4NONRESI W	ZONE 4 LOCAL ROADS TIM FEE NON RES INDUSTRIAL WAREHOUSE	\$276.00	3/26/2020	R21385	24667	CHK-PLACERVILLE	MJB
268596	4890 Rainbow Court	LZ5RESSFDN AR	ZONE 5 LOCAL ROADS TIM FEE RES SFD NOT AGE RESTRICTED	\$1,714.00	5/8/2020	R21935	104	CHK-PLACERVILLE	JWN



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
-0302762	3389 BASS LAKE ROAD	Z8NONRESG C	Z 8 HWY 50 TIM FEE NON RES GEN COMM	\$8,619.55	7/2/2020	R23065	1220	CHK-PLACERVILLE	MJB
-0305803	1020 SARATOGA WAY	Z8NONRESG C	Z 8 HWY 50 TIM FEE NON RES GEN COMM	\$2,226.33	1/24/2020	R19643	6776	CHK-PLACERVILLE	MJB
-0307998	4615 WEED PATCH CT	Z4NONRESI W	Z 4 HWY 50 TIM FEE NON RES INDUSTRIAL WAREHOUSE	\$2,400.00	4/20/2020	R21669	5669	CHK-PLACERVILLE	MJB
-0309507	1135 HIDDEN LAKE DRIVE	Z4RESSFDNA R	Z 4 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,009.00	8/5/2020	R24085	115	CHK-PLACERVILLE	KAH2
-0310038	3087 SECRET LAKE TRL	Z4RESSFDNA R	Z 4 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,009.00	4/28/2020	R21803	1013	CHK-PLACERVILLE	MAZ
-0310059	8581 SOUTH SHINGLE RD	Z7RESSFDNA R	Z 7 HWY 50 TIM FEE RES SFD NOT AGE REST	\$5,695.00	4/1/2020	R21453	126	CHK-PLACERVILLE	MAZ
-0310308	714 DA VINCI CT	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/1/2020	R24876	1320	CHK-PLACERVILLE	MAZ
-0310741	934 MERRILL CT LOT 6	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	3/30/2020	R23822	Agreement #19- 54921	CREDIT-TIM FEE- HWY50-ZONE8	BM1
-0311232	4621 TROTTER LANE	Z2RESSFDNA R	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,927.00	9/9/2020	R25018	153	CHK-PLACERVILLE	JWN
-0311546	1629 DIGGER TREE CT	Z4RESSFDNA R	Z 4 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,009.00	2/5/2020	R19945	946	CHK-PLACERVILLE	MAZ
-0312158	196 PROMONTORY POINT CT	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	1/16/2020	R19411	2505	CHK-PLACERVILLE	DSP
-0312559	5250 DA VINCI DR	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	1/8/2020	R19138	3942	CHK-PLACERVILLE	JAS
-0312662	3192 BUCKEYE CT	Z1RESSFDNA R	Z 1 HWY 50 TIM FEE RES SFD NOT AGE REST	\$2,552.00	1/6/2020	R19071	1149434742	CHK-PLACERVILLE	NAR
-0313098	4061 D AGOSTINI DR	Z7RESSFDNA R	Z 7 HWY 50 TIM FEE RES SFD NOT AGE REST	\$5,695.00	5/21/2020	R22132	2408	CHK-PLACERVILLE	JWN



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
-0313124	1448 ARROWBEE DR	Z4RESSFDNAR	Z 4 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,009.00	3/2/2020	R20739	1055	CHK-PLACERVILLE	JWN
-0313187	5361 WEEPING WILLOW CT	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,721.00	1/16/2020	R19417	21265	CHK-PLACERVILLE	DSP
-0313304	5097 DA VINCI DR	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	2/5/2020	R19958	11659	CHK-PLACERVILLE	MAZ
-0313718	4520 POST STREET	Z8NONRESIW	Z 8 HWY 50 TIM FEE NON RES INDUSTRIAL WAREHOUSE	\$14,955.98	4/21/2020	R21692	3992	CHK-PLACERVILLE	MJB
-0313751	8200 SARATOGA	Z8NONRESIW	Z 8 HWY 50 TIM FEE NON RES INDUSTRIAL WAREHOUSE	\$6,234.20	3/10/2020	R20964	505	CHK-PLACERVILLE	MJB
-0313752	8220 SARATOGA WAY	Z8NONRESIW	Z 8 HWY 50 TIM FEE NON RES INDUSTRIAL WAREHOUSE	\$6,847.86	3/10/2020	R20965	505	CHK-PLACERVILLE	MJB
-0313761	1530 ZAPATA DR	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$333.00	10/8/2020	R26012	378	CHK-PLACERVILLE	JMB
-0313761	1530 ZAPATA DR	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,000.00	10/8/2020	R26010	3898	CHK-PLACERVILLE	JMB
-0313791	3306 BORDEAUX DR	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	1/27/2020	R19677	1295	CHK-PLACERVILLE	NAR
-0314064	8907 EL CIELO LN LOT #36	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	5/5/2020	R21894	1422925	CHK-PLACERVILLE	CNC
-0314094	8911 EL CIELO LN LOT #133	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	5/5/2020	R21894	1422925	CHK-PLACERVILLE	CNC
-0314095	8915 EL CIELO LN LOT #134	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	5/5/2020	R21894	1422925	CHK-PLACERVILLE	CNC
-0314119	5735 PYRACANTHA DR	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,721.00	1/6/2020	R19046	8346	CHK-PLACERVILLE	MAZ



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
-0314149	4695 GOLDEN FOOTHILL PARKWAY BLDG 2	Z8NONRESO M	Z 8 HWY 50 TIM FEE NON RES OFFICE MEDICAL	\$1,508.91	6/8/2020	R22543	8709	CHK-PLACERVILLE	MJB
-0314151	4693 GOLDEN FOOTHILL PARKWAY BLDG 1	Z8NONRESO M	Z 8 HWY 50 TIM FEE NON RES OFFICE MEDICAL	\$2,650.00	6/8/2020	R22544	8709	CHK-PLACERVILLE	MJB
-0314179	2815 CAPETANIOS DR	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	3/2/2020	R20731	1018	CHK-PLACERVILLE	KAH2
-0314197	4348 GREENVIEW DR	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/11/2020	R25112	1001	CHK-PLACERVILLE	JWN
-0314256	4697 GOLDEN FOOTHILL PARKWAY BLDG 3	Z8NONRESI W	Z 8 HWY 50 TIM FEE NON RES INDUSTRIAL WAREHOUSE	\$7,373.68	4/10/2020	R21573	8332	CHK-PLACERVILLE	DSP
-0314316	4960 BEAR CREEK RD	Z4RESSFDNA R	Z 4 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,009.00	6/16/2020	R22685	202	CHK-PLACERVILLE	CNC
-0314374	2584 VIA FIORI	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/5/2020	R25896	111	CHK-PLACERVILLE	JMB
-0314382	1030 BERKSHIRE DR	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	1/15/2020	R19404	1555	CHK-PLACERVILLE	MJB
-0314392	235 CAPRICE CT LOT #1	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	1/7/2020	R19122	1355190	CHK-PLACERVILLE	CNC
-0314396	232 CAPRICE CT LOT #2	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	1/7/2020	R19122	1355190	CHK-PLACERVILLE	CNC
-0314397	236 CAPRICE CT LOT #3	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	1/7/2020	R19122	1355190	CHK-PLACERVILLE	CNC
-0314467	331 NATTIER CT	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	5/21/2020	R22133	2017	CHK-PLACERVILLE	JWN
-0314554	2121 HAMILTON PL	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/2/2020	R23062	1087	CHK-PLACERVILLE	CNC
-0314626	4693 GOLDEN FOOTHILL PARKWAY BLDG 1	Z8NONRESI W	Z 8 HWY 50 TIM FEE NON RES INDUSTRIAL WAREHOUSE	\$6,104.88	5/14/2020	R22028	8556	CHK-PLACERVILLE	MJB



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
-0314640	4695 GOLDEN FOOTHILL PARKWAY BLDG 2	Z8NONRESI W	Z 8 HWY 50 TIM FEE NON RES INDUSTRIAL WAREHOUSE	\$6,104.88	4/10/2020	R21575	8428	CHK-PLACERVILLE	DSP
-0314643	1051 SENEGAL WAY LOT 93	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/15/2020	R25211	50041166	CHK-PLACERVILLE	CNC
-0314650	1060 SENEGAL WAY LOT 124	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/15/2020	R25211	50041166	CHK-PLACERVILLE	CNC
-0314651	1052 SENEGAL WAY LOT 125	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/15/2020	R25211	50041166	CHK-PLACERVILLE	CNC
-0314653	1059 SENEGAL WAY LOT #94	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/28/2020	R23842	50039682	CHK-PLACERVILLE	CNC
-0314654	1065 SENEGAL WAY LOT #95	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/28/2020	R23842	50039682	CHK-PLACERVILLE	CNC
-0314655	1066 SENEGAL WAY LOT #123	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/28/2020	R23842	50039682	CHK-PLACERVILLE	CNC
-0314674	1039 SENEGAL WAY LOT 91	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/23/2020	R26518	50042574	CHK-PLACERVILLE	CNC
-0314675	1045 SENEGAL WAY LOT 92	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/15/2020	R25211	50041166	CHK-PLACERVILLE	CNC
-0314676	1046 SENEGAL WAY LOT 126	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/15/2020	R25211	50041166	CHK-PLACERVILLE	CNC
-0314677	1040 SENEGAL WAY LOT 127	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/23/2020	R26518	50042574	CHK-PLACERVILLE	CNC
-0314767	660 Encina DR	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	4/10/2020	R21566	2017	CHK-PLACERVILLE	DSP
-0314826	4106 ZENAIDA WAY LOT 116	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	1/16/2020	R19439	50033016	CHK-PLACERVILLE	CNC
-0314838	4100 ZENAIDA WAY LOT 117	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	1/16/2020	R19439	50033016	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
-0314839	1072 SENEGAL WAY LOT 122	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	1/16/2020	R19439	50033016	CHK-PLACERVILLE	CNC
-0314911	4545 HART DR	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,721.00	1/17/2020	R19475	5140	CHK-PLACERVILLE	NAR
-0314994	2245 BRANNAN WAY LOT 20	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	1/7/2020	R19124	1355192	CHK-PLACERVILLE	CNC
-0314998	2235 BRANNAN WAY LOT 21	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	1/7/2020	R19124	1355192	CHK-PLACERVILLE	CNC
-0314999	2231 BRANNAN WAY LOT 22	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	1/7/2020	R19124	1355192	CHK-PLACERVILLE	CNC
-0315000	2255 BRANNAN WAY LOT 107	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	1/7/2020	R19124	1355192	CHK-PLACERVILLE	CNC
-0315047	6982 PISMO DR LOT #210	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	2/3/2020	R19910	1374476	CHK-PLACERVILLE	CNC
-0315054	6980 PISMO DR LOT #211	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	2/3/2020	R19910	1374476	CHK-PLACERVILLE	CNC
-0315055	6976 PISMO DR LOT #212	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	2/3/2020	R19910	1374476	CHK-PLACERVILLE	CNC
-0315056	6974 PISMO DR LOT #213	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	2/3/2020	R19910	1374476	CHK-PLACERVILLE	CNC
-0315057	6968 PISMO DR LOT #214	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	2/3/2020	R19910	1374476	CHK-PLACERVILLE	CNC
-0315203	3016 MADRID DR LOT #267	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	1/7/2020	R19126	1355191	CHK-PLACERVILLE	CNC
-0315210	3014 MADRID DR LOT #268	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	1/7/2020	R19126	1355191	CHK-PLACERVILLE	CNC
-0315211	3006 MADRID DR LOT #269	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	1/7/2020	R19126	1355191	CHK-PLACERVILLE	CNC
-0315212	3004 MADRID DR LOT #270	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	1/7/2020	R19126	1355191	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
-0315276	3835 GREENVIEW DR	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	3/17/2020	R21162	0241	CHK-PLACERVILLE	MAZ
-0315328	816 SALMON FALLS RD	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	2/13/2020	R20230	6017	CHK-PLACERVILLE	NAR
-0315332	5610 EASTWOOD LN	Z5RESSFDNAR	Z 5 HWY 50 TIM FEE RES SFD NOT AGE REST	\$2,997.00	6/20/2020	R22808	12344	CHK-PLACERVILLE	DSP
-0315345	3101 CORSICA DR	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/24/2020	R25603	1308	CHK-PLACERVILLE	CNC
-0315358	3586 FREEGOLD DR	Z5RESSFDNAR	Z 5 HWY 50 TIM FEE RES SFD NOT AGE REST	\$2,997.00	5/12/2020	R21993	1344	CHK-PLACERVILLE	DSP
-0315441	416 CORONADO CT	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/3/2020	R24949	060750	CHK-PLACERVILLE	NAR
-0315446	6966 PISMO DR LOT #215	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	2/19/2020	R20360	1382270	CHK-PLACERVILLE	CNC
-0315452	6962 PISMO DR LOT #216	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	2/19/2020	R20360	1382270	CHK-PLACERVILLE	CNC
-0315453	6960 PISMO DR LOT #217	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	2/19/2020	R20360	1382270	CHK-PLACERVILLE	CNC
-0315454	6954 PISMO DR LOT #218	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	2/19/2020	R20360	1382270	CHK-PLACERVILLE	CNC
-0315455	6952 PISMO DR LOT #219	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	2/19/2020	R20360	1382270	CHK-PLACERVILLE	CNC
-0315461	3007 COURBET WAY	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	4/24/2020	E1190	274115 326687747	ONLINE CREDIT	ECON
-0315502	6040 ALDEA DR	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	3/17/2020	R21165	0242	CHK-PLACERVILLE	MAZ
-0315575	3960 FORT JIM RD	Z6RESSFDNAR	Z 6 HWY 50 TIM FEE RES SFD NOT AGE REST	\$2,731.00	9/2/2020	R24896	0031603698	CHK-PLACERVILLE	DSP
-0315579	2740 LA CIENEGA CT	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,721.00	6/16/2020	R22698	31603623	CHK-PLACERVILLE	KAH2



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
-0315588	345 LA FLOR CT LOT #4	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	1/30/2020	R19810	1366542	CHK-PLACERVILLE	CNC
-0315589	341 LA FLOR CT LOT #5	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	1/30/2020	R19810	1366542	CHK-PLACERVILLE	CNC
-0315590	1026 PACIFICO LN LOT #6	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	3/4/2020	R20828	1389485	CHK-PLACERVILLE	CNC
-0315591	1046 PACIFICO LN LOT #10	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	5/5/2020	R21894	1422925	CHK-PLACERVILLE	CNC
-0315592	5607 LOS REYES LN LOT #57	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	3/4/2020	R20828	1389485	CHK-PLACERVILLE	CNC
-0315593	6705 TORTOLA LN LOT #71	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	3/4/2020	R20828	1389485	CHK-PLACERVILLE	CNC
-0315594	914 LYNWOOD COURT CT LOT #1	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	2/14/2020	R20257	1378414	CHK-PLACERVILLE	CNC
-0315599	918 LYNWOOD CT LOT #2	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	2/14/2020	R20257	1378414	CHK-PLACERVILLE	CNC
-0315600	917 LYNWOOD CT LOT #8	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	2/14/2020	R20257	1378414	CHK-PLACERVILLE	CNC
-0315601	400 LOGANBERRY CT LOT #3	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	5/12/2020	R21985	1402354	CHK-PLACERVILLE	CNC
-0315602	409 LOGANBERRY CT LOT #5	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	5/12/2020	R21985	1402354	CHK-PLACERVILLE	CNC
-0315603	401 LOGANBERRY CT LOT #6	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	5/12/2020	R21985	1402354	CHK-PLACERVILLE	CNC
-0315604	393 LOGANBERRY CT LOT #7	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	5/12/2020	R21985	1402354	CHK-PLACERVILLE	CNC
-0315611	1252 VAN GOGH DR LOT 38	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	1/8/2020	R19133	1355189	CHK-PLACERVILLE	CNC
-0315615	1256 VAN GOGH DR LOT 39	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	1/8/2020	R19133	1355189	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
-0315616	1259 VAN GOGH DR LOT 90	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	1/8/2020	R19133	1355189	CHK-PLACERVILLE	CNC
-0315617	1253 VAN GOGH DR LOT 91	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	1/8/2020	R19133	1355189	CHK-PLACERVILLE	CNC
-0315618	1002 HOGARTH WAY LOT #4	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	6/10/2020	R22599	1440129	CHK-PLACERVILLE	CNC
-0315619	1008 HOGARTH WAY LOT #5	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	6/10/2020	R22599	1440129	CHK-PLACERVILLE	CNC
-0315620	1011 HOGARTH WAY LOT #114	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	6/10/2020	R22599	1440129	CHK-PLACERVILLE	CNC
-0315621	1005 HOGARTH WAY LOT #115	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	6/10/2020	R22599	1440129	CHK-PLACERVILLE	CNC
-0315635	9143 BRONZEWING PL LOT 20	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	2/3/2020	R19897	1374478	CHK-PLACERVILLE	CNC
-0315638	9149 BRONZEWING PL LOT 21	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	2/3/2020	R19897	1374478	CHK-PLACERVILLE	CNC
-0315639	9154 BRONZEWING PL LOT 37	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	2/3/2020	R19897	1374478	CHK-PLACERVILLE	CNC
-0315640	9148 BRONZEWING PL LOT 38	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	2/3/2020	R19897	1374478	CHK-PLACERVILLE	CNC
-0315641	9155 BRONZEWING PL LOT #22	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	6/18/2020	R22770	1402353	CHK-PLACERVILLE	CNC
-0315642	9163 BRONZEWING PL LOT #23	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	6/18/2020	R22770	1402353	CHK-PLACERVILLE	CNC
-0315643	9162 BRONZEWING PL LOT #36	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	6/18/2020	R22770	1402353	CHK-PLACERVILLE	CNC
-0315644	9171 BRONZEWING PL LOT #24	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/14/2020	R23378	1457829	CHK-PLACERVILLE	CNC
-0315645	9177 BRONZEWING PL LOT #25	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/14/2020	R23378	1457829	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
-0315646	9174 BRONZEWING PL LOT #35	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/14/2020	R23378	1457829	CHK-PLACERVILLE	CNC
-0315647	9185 BRONZEWING PL LOT #26	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/14/2020	R23384	1457827	CHK-PLACERVILLE	CNC
-0315648	9191 BRONZEWING PL LOT #27	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/14/2020	R23384	1457827	CHK-PLACERVILLE	CNC
-0315649	9182 BRONZEWING PL LOT #34	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/14/2020	R23384	1457827	CHK-PLACERVILLE	CNC
-0315650	9199 BRONZEWING PL LOT 28	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/30/2020	R25792	1495331	CHK-PLACERVILLE	CNC
-0315651	9198 BRONZEWING PL LOT 32	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/30/2020	R25792	1495331	CHK-PLACERVILLE	CNC
-0315652	9190 BRONZEWING PL LOT 33	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$5,630.00	9/30/2020	R25792	1495331	CHK-PLACERVILLE	CNC
-0315652	9190 BRONZEWING PL LOT 33	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,703.00	9/30/2020	E3611	010516 382738124	ONLINE CREDIT	EPRS
-0315653	9207 BRONZEWING PL LOT 29	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/30/2020	R25787	1495332	CHK-PLACERVILLE	CNC
-0315654	9214 BRONZEWING PL LOT 30	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/30/2020	R25787	1495332	CHK-PLACERVILLE	CNC
-0315655	9204 BRONZEWING PL LOT 31	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,703.00	9/30/2020	E3610	060294 382735097	ONLINE CREDIT	EPRS
-0315655	9204 BRONZEWING PL LOT 31	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$5,630.00	9/30/2020	R25787	1495332	CHK-PLACERVILLE	CNC
-0315656	9111 BRONZEWING PL LOT 14	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/28/2020	R26647	1510225	CHK-PLACERVILLE	CNC
-0315657	9115 BRONZEWING PL LOT 15	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/28/2020	R26647	1510225	CHK-PLACERVILLE	CNC
-0315658	9119 BRONZEWING PL LOT 16	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/28/2020	R26647	1510225	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
-0315659	9123 BRONZEWING PL LOT 17	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/28/2020	R26647	1510225	CHK-PLACERVILLE	CNC
-0315660	9093 BRONZEWING PL LOT 11	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/27/2020	R26585	1514007	CHK-PLACERVILLE	CNC
-0315661	9099 BRONZEWING PL LOT 12	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/27/2020	R26585	1514007	CHK-PLACERVILLE	CNC
-0315662	9105 BRONZEWING PL LOT 13	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/27/2020	R26585	1514007	CHK-PLACERVILLE	CNC
-0315663	9033 BRONZEWING PL LOT 3	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	11/12/2020	R27031	1516805	CHK-PLACERVILLE	CNC
-0315664	9041 BRONZEWING PL LOT 4	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	11/12/2020	R27031	1516805	CHK-PLACERVILLE	CNC
-0315665	9047 BRONZEWING PL LOT 5	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	11/12/2020	R27031	1516805	CHK-PLACERVILLE	CNC
-0315666	9055 BRONZEWING PL LOT 6	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	11/12/2020	R27033	1521681	CHK-PLACERVILLE	CNC
-0315667	9083 BRONZEWING PL LOT 10	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	11/12/2020	R27033	1521681	CHK-PLACERVILLE	CNC
-0315668	9082 BRONZEWING PL LOT 41	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	11/12/2020	R27033	1521681	CHK-PLACERVILLE	CNC
-0315681	5608 LOS REYES LN LOT #58	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	3/4/2020	R20828	1389485	CHK-PLACERVILLE	CNC
-0315798	803 SENEGAL CT LOT 130	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	1/16/2020	R19438	50033015	CHK-PLACERVILLE	CNC
-0315851	181 VISTA STREAM CT	Z7RESSFDNAR	Z 7 HWY 50 TIM FEE RES SFD NOT AGE REST	\$5,695.00	5/26/2020	R22239	404	CHK-PLACERVILLE	JMB
-0315860	7213 DARLING CABIN RD	Z4RESSFDNAR	Z 4 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,009.00	3/5/2020	R20844	140	CHK-PLACERVILLE	KAH2
-0315870	1505 KELLYGREEN ST	Z5RESSFDNAR	Z 5 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,048.00	8/31/2020	R24828		CASH-PLACERVILLE	KAH2



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
-0315878	3211 WASATCH RD	Z5RESSFDNA R	Z 5 HWY 50 TIM FEE RES SFD NOT AGE REST	\$2,997.00	3/4/2020	R20820	4661	CHK-PLACERVILLE	MJB
-0315930	527 BELLA VISTA CT	Z2RESSFDNA R	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,721.00	5/14/2020	R22035	100	CHK-PLACERVILLE	JWN
-0315936	5242 Metate TRL	Z6RESSFDNA R	Z 6 HWY 50 TIM FEE RES SFD NOT AGE REST	\$2,731.00	10/1/2020	R25820	901	CHK-PLACERVILLE	NAR
-0315956	3154 SWEETWATER TRAIL	Z4RESSFDNA R	Z 4 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,009.00	3/20/2020	R21337	4557	CHK-PLACERVILLE	JMB
-0315989	6906 BACCHI RD	Z4RESSFDNA R	Z 4 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,009.00	3/19/2020	R21282	1891	CHK-PLACERVILLE	MAZ
-0316015	3240 BENTONITE LN	Z6RESSFDNA R	Z 6 HWY 50 TIM FEE RES SFD NOT AGE REST	\$2,682.00	6/5/2020	R22491	101	CHK-PLACERVILLE	DSP
-0316080	4095 PANADERO DR	Z2RESSFDNA R	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,721.00	6/25/2020	R22906	2887	CHK-PLACERVILLE	JWN
-0316115	5001 CHIBRA CT	Z2RESSFDNA R	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,721.00	7/1/2020	R23049	1663	CHK-PLACERVILLE	CNC
-0316155	5233 HACKOMILLER RD	Z4RESSFDNA R	Z 4 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,009.00	6/18/2020	R22743	9801	CHK-PLACERVILLE	CNC
-0316158	2147 HUNTINGTON CIR	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	2/28/2020	R20663	101	CHK-PLACERVILLE	MJB
-0316160	4883 POCO DR	Z4RESSFDNA R	Z 4 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,009.00	5/27/2020	R22281	113	CHK-PLACERVILLE	MAZ
-0316167	915 JURGENS RD	Z2RESSFDNA R	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,721.00	9/4/2020	R24971	1500	CHK-PLACERVILLE	NAR
-0316167	915 JURGENS RD	Z2RESSFDNA R	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$206.00	11/24/2020	E4387	914290 398124590	ONLINE CREDIT	EPRS
-0316221	5678 EASTWOOD LN	Z5RESSFDNA R	Z 5 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,048.00	9/2/2020	R24913	12376	CHK-PLACERVILLE	DSP
-0316293	5163 BREESE CIR	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	6/3/2020	R22413	11013	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
-0316296	4000 LASSWELL LN	Z7RESSFDNA R	Z 7 HWY 50 TIM FEE RES SFD NOT AGE REST	\$5,695.00	6/29/2020	R23008	1123	CHK-PLACERVILLE	KAH2
-0316301	2867 CAPETANIOS DR	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/10/2020	R23271	262	CHK-PLACERVILLE	JWN
-0316303	3744 GREENVIEW DR	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	4/20/2020	E1130	282971 325753151	ONLINE CREDIT	ECON
-0316308	600 CAKEBREAD CT	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	5/22/2020	R22195	10989	CHK-PLACERVILLE	JRP
-0316324	3817 GREENVIEW DR	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	8/12/2020	R24287	10264	CHK-PLACERVILLE	MJB
-0316335	7153 SIERRA PINES RD	Z1RESSFDNA R	Z 1 HWY 50 TIM FEE RES SFD NOT AGE REST	\$2,552.00	6/12/2020	E2059	02744G 337061215	ONLINE CREDIT	EPRS
-0316352	7096 SARATOGA ESTATES DRIVE LOT #8	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316354	7088 SARATOGA ESTATES DR LOT 9	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316355	7082 SARATOGA ESTATES DR LOT 10	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316356	7078 SARATOGA ESTATES DR LOT 11	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316357	7068 SARATOGA ESTATES DR LOT 12	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316358	7058 SARATOGA ESTATES DR LOT 13	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316359	7052 SARATOGA ESTATES DR LOT 14	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316360	7046 SARATOGA ESTATES DR LOT 15	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316361	7040 SARATOGA ESTATES DR LOT 16	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
-0316362	7036 SARATOGA ESTATES DR LOT 17	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316363	7030 SARATOGA ESTATES DR LOT 18	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316364	7022 SARATOGA ESTATES DR LOT 19	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316365	7049 SARATOGA ESTATES DR LOT 22	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316366	7057 SARATOGA ESTATES DR LOT 23	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316367	7063 SARATOGA ESTATES DR LOT 24	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316368	7069 SARATOGA ESTATES DR LOT 25	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316369	7075 SARATOGA ESTATES DR LOT 26	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316370	7081 SARATOGA ESTATES DR LOT 27	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316371	7087 SARATOGA ESTATES DR LOT 28	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316372	7093 SARATOGA ESTATES DR LOT 29	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	4/20/2020	R21664	15274	CHK-PLACERVILLE	CNC
-0316374	208 ST FRANCIS CT	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	6/16/2020	R22688	1224	CHK-PLACERVILLE	CNC
-0316377	5192 DA VINCI DR	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	5/27/2020	R22259	3977	CHK-PLACERVILLE	NAR
-0316392	4908 BREESE CIR	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/23/2020	R28044	3528	CHK-PLACERVILLE	DSP
-0316397	193 COSIMO CT	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/7/2020	R25967	9833	CHK-PLACERVILLE	JWN



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
-0316399	194 COSIMO CT	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/22/2020	R25493	4004	CHK-PLACERVILLE	JWN
-0316404	5247 DA VINCI DR	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	11/17/2020	R27170	4028	CHK-PLACERVILLE	KAH2
-0316449	1199 SENECA CIRCLE LOT #77	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	1/31/2020	R19842	14293	CHK-PLACERVILLE	CNC
-0316452	1195 SENECA CIR LOT 78	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	1/31/2020	R19842	14293	CHK-PLACERVILLE	CNC
-0316453	1175 SENECA CIR LOT #114	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	1/31/2020	R19842	14293	CHK-PLACERVILLE	CNC
-0316454	1185 SENECA CIR LOT #115	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	1/31/2020	R19842	14293	CHK-PLACERVILLE	CNC
-0316461	2971 WOODLEIGH LN	Z2RESSFDNA R	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,927.00	9/24/2020	R25587	0099	CHK-PLACERVILLE	MAZ
-0316467	1150 SENECA CIR LOT #84	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316468	1144 SENECA CIR LOT #85	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316469	1136 SENECA CIR LOT #86	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316470	1130 SENECA CIR LOT #87	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316471	1124 SENECA CIR LOT #88	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316472	1118 SENECA CIR LOT #89	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316473	1110 SENECA CIR LOT #90	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316474	1104 SENECA CIR LOT #91	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
-0316475	1098 SENECA CIR LOT #92	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316476	1090 SENECA CIR LOT #93	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316477	1084 SENECA CIR LOT #94	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316478	1076 SENECA CIR LOT #95	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316479	1091 SENECA CIR LOT #102	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316480	1099 SENECA CIR LOT #103	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316481	1105 SENECA CIR LOT #104	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316482	1113 SENECA CIR LOT #105	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316483	1119 SENECA CIR LOT #106	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316484	1127 SENECA CIR LOT #107	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316485	1135 SENECA CIR LOT #108	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316486	1143 SENECA CIR LOT #109	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316487	1149 SENECA CIR LOT #110	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/22/2020	R23589	16670	CHK-PLACERVILLE	CNC
-0316499	4050 STATE HWY 49	Z4RESSFDNA R	Z 4 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,009.00	4/2/2020	R21479	3681	CHK-PLACERVILLE	JWN
-0316502	3084 CASTLEWOOD CIR	Z5RESSFDNA R	Z 5 HWY 50 TIM FEE RES SFD NOT AGE REST	\$2,997.00	8/7/2020	R24178	102	CHK-PLACERVILLE	DSP



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
-0316505	3580 FREEGOLD DR	Z5RESSFDNAR	Z 5 HWY 50 TIM FEE RES SFD NOT AGE REST	\$51.00	8/26/2020	R24721	1447	CHK-PLACERVILLE	DSP
-0316505	3580 FREEGOLD DR	Z5RESSFDNAR	Z 5 HWY 50 TIM FEE RES SFD NOT AGE REST	\$2,997.00	8/26/2020	R24698		CHK-PLACERVILLE	GPH
-0316508	883 BROWN DR	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	6/25/2020	R22916	18164	CHK-PLACERVILLE	CNC
-0316511	3815 NORTH STAR CT	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,721.00	6/29/2020	R22985	18156	CHK-PLACERVILLE	KAH2
-0316527	FAR HORIZON TRAIL	Z4RESSFDNAR	Z 4 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,065.00	10/28/2020	R26657	0133011077	CHK-PLACERVILLE	JMB
-0316577	3642 HAMPTON CT	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,721.00	5/4/2020	R21864	2066	CHK-PLACERVILLE	CNC
-0316623	3071 CORSICA DR	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/13/2020	R23289	176	CHK-PLACERVILLE	CNC
-0316633	4135 BLACKHAWK LN	Z6RESSFDNAR	Z 6 HWY 50 TIM FEE RES SFD NOT AGE REST	\$2,682.00	4/17/2020	R21657	1251	CHK-PLACERVILLE	DSP
-0316670	5032 SCIARONI RD	Z1RESSFDNAR	Z 1 HWY 50 TIM FEE RES SFD NOT AGE REST	\$2,552.00	4/13/2020	R21590	5248518498	CHK-PLACERVILLE	CNC
-0316687	2875 LARSEN DR	Z5NONRESIW	Z 5 HWY 50 TIM FEE NON RES INDUSTRIAL WAREHOUSE	\$49.60	9/1/2020	R24852	2434	CHK-PLACERVILLE	MJB
-0316687	2875 LARSEN DR	Z5NONRESG C	Z 5 HWY 50 TIM FEE NON RES GEN COMM	\$416.52	9/1/2020	R24852	2434	CHK-PLACERVILLE	MJB
-0316719	2417 JUSTAMERE CT	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,721.00	8/14/2020	R24376	7472	CHK-PLACERVILLE	JWN
-0316749	4046 EMPIRE CREEK CIR	Z4RESSFDNAR	Z 4 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,009.00	8/4/2020	R24063	5882	CHK-PLACERVILLE	MJB
-0316759	3120 SIERRAMA DR	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,721.00	5/20/2020	R22114	202	CHK-PLACERVILLE	JWN



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
-0316761	2955 WOODLEIGH LN	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,721.00	4/30/2020	R21831	1013	CHK-PLACERVILLE	JWN
-0316767	1166 TURQUOISE WAY	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	8/1/2020	R23979	1026	CHK-PLACERVILLE	DSP
-0316790	2954 CAPETANIOS DR	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/15/2020	R23437	1225	CHK-PLACERVILLE	ARD
-0316999	3009 MADRID DR LOT #271	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	2/3/2020	R19912	1374479	CHK-PLACERVILLE	CNC
-0317008	3011 MADRID DR LOT #272	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	2/3/2020	R19912	1374479	CHK-PLACERVILLE	CNC
-0317009	3017 MADRID DR LOT #273	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	2/3/2020	R19912	1374479	CHK-PLACERVILLE	CNC
-0317010	1076 CATALINA WAY LOT #284	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	2/3/2020	R19912	1374479	CHK-PLACERVILLE	CNC
-0317127	2266 BRANNAN WAY LOT 35	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	2/3/2020	R25503	Agreement # 19- 54921	CREDIT-TIM FEE- HWY50-ZONE8	BM1
-0317132	2270 BRANNAN WAY LOT 36	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	2/3/2020	R25504	Agreement # 19- 54921	CREDIT-TIM FEE- HWY50-ZONE8	BM1
-0317133	2269 BRANNAN WAY LOT 105	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	2/3/2020	R25505	Agreement # 19- 54921	CREDIT-TIM FEE- HWY50-ZONE8	BM1
-0317134	2261 BRANNAN WAY LOT 106	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	2/3/2020	R25506	Agreement # 19- 54921	CREDIT-TIM FEE- HWY50-ZONE8	BM1
-0317154	5124 SAVONA DRIVE LOT #6	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,721.00	7/21/2020	R23557	1462609	CHK-PLACERVILLE	CNC
-0317157	5112 SAVONA DRIVE LOT #7	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,721.00	7/21/2020	R23557	1462609	CHK-PLACERVILLE	CNC
-0317158	5106 SAVONA DRIVE LOT #8	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,721.00	7/21/2020	R23557	1462609	CHK-PLACERVILLE	CNC
-0317159	5094 SAVONA DRIVE LOT #9	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,721.00	7/21/2020	R23557	1462609	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
-0317259	1108 CATALINA WAY LOT #280	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	2/19/2020	R20378	1382269	CHK-PLACERVILLE	CNC
-0317264	1092 CATALINA WAY LOT #281	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	2/19/2020	R20378	1382269	CHK-PLACERVILLE	CNC
-0317265	1090 CATALINA WAY LOT #282	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	2/19/2020	R20378	1382269	CHK-PLACERVILLE	CNC
-0317266	1078 CATALINA WAY LOT #283	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	2/19/2020	R20378	1382269	CHK-PLACERVILLE	CNC
-0317573	7227 SAGUNTO PL LOT #242	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	6/10/2020	R22596	1440133	CHK-PLACERVILLE	CNC
-0317577	7229 SAGUNTO PL LOT #243	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	6/10/2020	R22596	1440133	CHK-PLACERVILLE	CNC
-0317578	7233 SAGUNTO PL LOT #244	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	6/10/2020	R22596	1440133	CHK-PLACERVILLE	CNC
-0317579	7228 SAGUNTO PL LOT #263	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	6/10/2020	R22596	1440133	CHK-PLACERVILLE	CNC
-0317580	7226 SAGUNTO PL LOT #264	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	6/10/2020	R22596	1440133	CHK-PLACERVILLE	CNC
-0317649	7235 SAGUNTO PL LOT #245	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	6/22/2020	R22826	1448159	CHK-PLACERVILLE	CNC
-0317661	7242 SAGUNTO PL LOT #260	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	6/22/2020	R22826	1448159	CHK-PLACERVILLE	CNC
-0317662	7236 SAGUNTO PL LOT #261	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	6/22/2020	R22826	1448159	CHK-PLACERVILLE	CNC
-0317663	7234 SAGUNTO PL LOT #262	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	6/22/2020	R22826	1448159	CHK-PLACERVILLE	CNC
-0317779	5331 DA VINCI DR	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/25/2020	E2759	115262 348044751	ONLINE CREDIT	EPRS
-0317781	2234 CABLE RD	Z5NONRESGC	Z 5 HWY 50 TIM FEE NON RES GEN COMM	\$672.00	2/14/2020	R20251	5348	CHK-PLACERVILLE	MJB



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
-0318139	8200 SARATOGA 100	Z8NONRESG C	Z 8 HWY 50 TIM FEE NON RES GEN COMM	\$3,342.07	7/16/2020	R23463	27928	CHK-PLACERVILLE	MJB
-0318444	2031 HIDDEN GOLD TRL	Z4RESSFDNA R	Z 4 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,009.00	5/21/2020	R22140	8927	CHK-PLACERVILLE	JWN
-0318448	2650 SKY RANCH RD	Z5RESSFDNA R	Z 5 HWY 50 TIM FEE RES SFD NOT AGE REST	\$2,997.00	5/22/2020	R22178	1029	CHK-PLACERVILLE	NAR
-0318464	5195 LOCH LEVEN DR	Z5RESSFDNA R	Z 5 HWY 50 TIM FEE RES SFD NOT AGE REST	\$2,997.00	7/13/2020	R23307	025	CHK-PLACERVILLE	JMB
-0318497	4246 Silver Ridge Court	Z6RESSFDNA R	Z 6 HWY 50 TIM FEE RES SFD NOT AGE REST	\$2,682.00	5/28/2020	R22289	1650	CHK-PLACERVILLE	NAR
-0318510	111 D ORO CT	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	6/12/2020	R22662	1208	CHK-PLACERVILLE	CNC
-0318526	3352 MESA VERDES DR	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$1,722.24	11/18/2020	R27237	5846	CHK-PLACERVILLE	JWN
-0318532	1501 BOLIVAR CT	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/10/2020	E3358	200112 360883437	ONLINE CREDIT	EPRS
-0318534	1507 BOLIVAR CT	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/10/2020	E3363	010714 360888105	ONLINE CREDIT	EPRS
-0318599	7176 SAGUNTO PL LOT 325	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	4/9/2020	R21548	1409855	CHK-PLACERVILLE	CNC
-0318606	7162 SAGUNTO PL LOT 327	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	4/9/2020	R21548	1409855	CHK-PLACERVILLE	CNC
-0318607	7150 SAGUNTO PL LOT 327	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	4/9/2020	R21548	1409855	CHK-PLACERVILLE	CNC
-0318629	1048 CATALINA WAY LOT 317	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	4/14/2020	R21604	1412168	CHK-PLACERVILLE	CNC
-0318633	7171 SAGUNTO PL LOT 318	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	4/14/2020	R21604	1412168	CHK-PLACERVILLE	CNC
-0318634	7183 SAGUNTO PL LOT 319	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	5/4/2020	R21877	1422926	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
-0318635	7197 SAGUNTO PL LOT 320	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	5/4/2020	R21877	1422926	CHK-PLACERVILLE	CNC
-0318636	7203 SAGUNTO PL LOT #321	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	6/10/2020	R22606	1440132	CHK-PLACERVILLE	CNC
-0318710	1043 CATALINA WAY LOT 310	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	4/14/2020	R21604	1412168	CHK-PLACERVILLE	CNC
-0318713	1035 CATALINA WAY LOT 311	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	4/14/2020	R21604	1412168	CHK-PLACERVILLE	CNC
-0318714	1019 CATALINA WAY LOT 312	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	5/4/2020	R21877	1422926	CHK-PLACERVILLE	CNC
-0318715	1007 CATALINA WAY LOT #313	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	6/10/2020	R22593	1440128	CHK-PLACERVILLE	CNC
-0318730	7206 SAGUNTO PL LOT 322	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	5/4/2020	R21875	1422924	CHK-PLACERVILLE	CNC
-0318731	7200 SAGUNTO PL LOT 323	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	5/4/2020	R21875	1422924	CHK-PLACERVILLE	CNC
-0318732	7188 SAGUNTO PL LOT 324	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	5/4/2020	R21875	1422924	CHK-PLACERVILLE	CNC
-0318946	2923 CAPETANIOS DR	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	6/5/2020	R22496	1000	CHK-PLACERVILLE	MAZ
-0319030	2294 BRANNAN WAY LOT 46	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	6/22/2020	R25507	Agreement # 19- 54921	CREDIT-TIM FEE- HWY50-ZONE8	BM1
-0319031	2295 BRANNAN WAY LOT 102	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	6/22/2020	R25508	Agreement # 19- 54921	CREDIT-TIM FEE- HWY50-ZONE8	BM1
-0319032	2289 BRANNAN WAY LOT 103	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	6/22/2020	R25509	Agreement # 19- 54921	CREDIT-TIM FEE- HWY50-ZONE8	BM1
-0319033	2277 BRANNAN WAY LOT 104	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	6/22/2020	R25691	Agreement #19- 54921	CREDIT-TIM FEE- HWY50-ZONE8	BM1
-0319047	5887 AVILA LOOP LOT #330	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	6/10/2020	R22606	1440132	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
-0319050	5899 AVILA LOOP LOT #331	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	6/10/2020	R22606	1440132	CHK-PLACERVILLE	CNC
-0319051	5911 AVILA LOOP LOT #332	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	6/10/2020	R22606	1440132	CHK-PLACERVILLE	CNC
-0319058	5151 CAMERON RD	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,721.00	6/18/2020	R22756	2266	CHK-PLACERVILLE	MJB
-0319061	995 CATALINA WAY LOT #314	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	6/10/2020	R22593	1440128	CHK-PLACERVILLE	CNC
-0319062	7142 SAGUNTO PL LOT 328	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	5/4/2020	R21877	1422926	CHK-PLACERVILLE	CNC
-0319063	5873 AVILA LOOP LOT #329	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	6/10/2020	R22593	1440128	CHK-PLACERVILLE	CNC
-0319077	4016 PALMDALE DR	Z8NONRESIW	Z 8 HWY 50 TIM FEE NON RES INDUSTRIAL WAREHOUSE	\$213.50	8/18/2020	R24445	6670	CHK-PLACERVILLE	MJB
-0319177	3001 SABRE CT	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,721.00	5/8/2020	R21945	1509	CHK-PLACERVILLE	CNC
-0319277	3177 CARLSON DR	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,721.00	8/18/2020	R24447	109	CHK-PLACERVILLE	NAR
-0319286	4710 BARNETT RANCH RD	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,721.00	7/14/2020	R23420	1279	CHK-PLACERVILLE	JRP
-0319392	981 CATALINA WAY LOT 315	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	6/22/2020	R22822	1448161	CHK-PLACERVILLE	CNC
-0319396	5855 AVILA LOOP LOT #316	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	6/22/2020	R22822	1448161	CHK-PLACERVILLE	CNC
-0319398	9581 GRIZZLY FLAT RD	Z1RESSFDNAR	Z 1 HWY 50 TIM FEE RES SFD NOT AGE REST	\$2,600.00	12/17/2020	R27909	12752	CHK-PLACERVILLE	DSP
-0319430	530 MARTINIQUE CT LOT #378	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	6/22/2020	R22822	1448161	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
-0319434	520 MARTINIQUE CT LOT #379	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	6/22/2020	R22822	1448161	CHK-PLACERVILLE	CNC
-0319435	506 MARTINIQUE CT LOT #380	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	6/22/2020	R22822	1448161	CHK-PLACERVILLE	CNC
-0319471	5221 OAK LEAF CIR	Z6RESSFDNAR	Z 6 HWY 50 TIM FEE RES SFD NOT AGE REST	\$2,731.00	10/21/2020	R26437	401	CHK-PLACERVILLE	JWN
-0319559	2157 OUTRIGGER DR	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/23/2020	R23698	050102505	CHK-PLACERVILLE	KAH2
0330038	2799 CALYPSO CIR LOT# 356	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	8/18/2020	R24457	1477060	CHK-PLACERVILLE	CNC
0330040	2815 CALYPSO CIR LOT #358	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	8/18/2020	R24457	1477060	CHK-PLACERVILLE	CNC
0330041	2793 CALYPSO CIR LOT #369	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	8/18/2020	R24457	1477060	CHK-PLACERVILLE	CNC
0330042	2811 CALYPSO CIR LOT #357	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	8/18/2020	R24457	1477060	CHK-PLACERVILLE	CNC
0330114	6051 COZYDELL LN	Z7RESSFDNAR	Z 7 HWY 50 TIM FEE RES SFD NOT AGE REST	\$5,695.00	8/20/2020	R26645	1010	CHK-PLACERVILLE	SAW
0330177	6200 ALDEA DR	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/20/2020	R26347	124	CHK-PLACERVILLE	JMB
0330217	5265 RESERVATION RD	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,927.00	9/11/2020	R25080	1093	CHK-PLACERVILLE	GPH
0330222	5923 AVILA LOOP LOT #333	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	8/18/2020	R24454	1477059	CHK-PLACERVILLE	CNC
0330224	5935 AVILA LOOP LOT #334	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	8/18/2020	R24454	1477059	CHK-PLACERVILLE	CNC
0330225	5943 AVILA LOOP LOT #335	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	8/18/2020	R24454	1477059	CHK-PLACERVILLE	CNC
0330226	511 MARTINIQUE CT LOT #375	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	7/7/2020	R23137	1454292	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
0330227	523 MARTINIQUE CT LOT #376	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	7/7/2020	R23137	1454292	CHK-PLACERVILLE	CNC
0330228	535 MARTINIQUE CT LOT #377	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	7/7/2020	R23137	1454292	CHK-PLACERVILLE	CNC
0330233	4210 PRODUCT DR	Z2NONRESG C	Z 2 HWY 50 TIM FEE NON RES GEN COMM	\$2,587.13	8/13/2020	R24343	1002	CHK-PLACERVILLE	DSP
0330239	257 PLIO CT	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/27/2020	R26599	24562	CHK-PLACERVILLE	JWN
0330266	2342 BRANNAN WAY LOT #87	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	6/17/2020	R25510	Agreement # 19-54921	CREDIT-TIM FEE-HWY50-ZONE8	BM1
0330268	2346 BRANNAN WAY LOT #88	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	6/17/2020	R25511	Agreement # 19-54921	CREDIT-TIM FEE-HWY50-ZONE8	BM1
0330278	621 POMEROY CT LOT #381	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	9/2/2020	R24904	1484019	CHK-PLACERVILLE	CNC
0330279	635 POMEROY CT LOT #382	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	9/2/2020	R24904	1484019	CHK-PLACERVILLE	CNC
0330280	643 POMEROY CT LOT #383	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	8/18/2020	R24463	1477056	CHK-PLACERVILLE	CNC
0330281	659 POMEROY CT LOT #384	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	7/7/2020	R23137	1454292	CHK-PLACERVILLE	CNC
0330522	5725 AVILA LOOP LOT #370	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	9/18/2020	R25330	1491472	CHK-PLACERVILLE	CNC
0330523	5731 AVILA LOOP LOT #371	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	9/18/2020	R25331	1491472	CHK-PLACERVILLE	CNC
0330524	5743 AVILA LOOP LOT #372	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	9/18/2020	R25331	1491472	CHK-PLACERVILLE	CNC
0330525	5755 AVILA LOOP LOT #373	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	9/18/2020	R25331	1491472	CHK-PLACERVILLE	CNC
0330526	5767 AVILA LOOP LOT #374	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	9/18/2020	R25331	1491472	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
0330537	2050 CAMINO CUMBRE	Z4RESSFDNA R	Z 4 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,065.00	12/2/2020	R27498	12733	CHK-PLACERVILLE	ARD
0330640	3054 WHISTLING WAY LOT #140	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	6/24/2020	R22883	50038469	CHK-PLACERVILLE	CNC
0330651	608 JARDIN CT LOT #81	Z2RESSFDNA R	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,721.00	7/15/2020	R23445	27102	CHK-PLACERVILLE	CNC
0330653	614 JARDIN CT LOT #95	Z2RESSFDNA R	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,721.00	7/15/2020	R23446	27103	CHK-PLACERVILLE	CNC
0330654	611 JARDIN CT LOT #108	Z2RESSFDNA R	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,721.00	7/15/2020	R23447	27104	CHK-PLACERVILLE	CNC
0330759	2300 BRANNAN WAY LOT #47	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	9/2/2020	R24900	1480511	CHK-PLACERVILLE	CNC
0330759	2300 BRANNAN WAY LOT #47	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$170.00	10/6/2020	E3677	064699 384299946	ONLINE CREDIT	EPRS
0330763	2306 BRANNAN WAY LOT #48	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$170.00	10/6/2020	E3677	064699 384299946	ONLINE CREDIT	EPRS
0330763	2306 BRANNAN WAY LOT #48	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	9/2/2020	R24900	1480511	CHK-PLACERVILLE	CNC
0330764	2315 BRANNAN WAY LOT #100	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$170.00	10/6/2020	E3677	064699 384299946	ONLINE CREDIT	EPRS
0330764	2315 BRANNAN WAY LOT #100	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	9/2/2020	R24900	1480511	CHK-PLACERVILLE	CNC
0330765	2307 BRANNAN WAY LOT #101	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	9/2/2020	R24900	1480511	CHK-PLACERVILLE	CNC
0330765	2307 BRANNAN WAY LOT #101	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$170.00	10/6/2020	E3677	064699 384299946	ONLINE CREDIT	EPRS
0330960	7280 FAIRPLAY RD APT A	Z7RESSFDNA R	Z 7 HWY 50 TIM FEE RES SFD NOT AGE REST	\$5,608.60	12/28/2020	R28106	1494	CHK-PLACERVILLE	JWN
0331065	3157 SUDBURY RD	Z2RESSFDNA R	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,927.00	9/14/2020	R25152	110	CHK-PLACERVILLE	KAH2



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
0331068	3130 SUDBURY RD	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,927.00	9/14/2020	R25151	1377	CHK-PLACERVILLE	JZM
0331125	4027 MC KAY PL LOT 2	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/28/2020	R23857	88003	CHK-PLACERVILLE	CNC
0331133	4035 MC KAY PL LOT 3	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,163.00	7/28/2020	R23857	88003	CHK-PLACERVILLE	CNC
0331187	4495 BUSINESS DR	Z2NONRESIW	Z 2 HWY 50 TIM FEE NON RES INDUSTRIAL WAREHOUSE	\$10,603.42	9/3/2020	R24924	96911	CHK-PLACERVILLE	MJB
0331320	3805 GREENVIEW DR	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/28/2020	R26643	1014	CHK-PLACERVILLE	ARD
0331542	3389 BASS LAKE ROAD	Z8NONRESGC	Z 8 HWY 50 TIM FEE NON RES GEN COMM	\$5,894.66	7/17/2020	R23510	1220	CHK-PLACERVILLE	MJB
0331678	658 POMEROY CT LOT #385	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	8/18/2020	R24463	1477056	CHK-PLACERVILLE	CNC
0331691	642 POMEROY CT LOT #386	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	8/18/2020	R24463	1477056	CHK-PLACERVILLE	CNC
0331692	634 POMEROY CT LOT #387	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	8/18/2020	R24463	1477056	CHK-PLACERVILLE	CNC
0331693	620 POMEROY CT LOT #388	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	9/2/2020	R24904	1484019	CHK-PLACERVILLE	CNC
0331694	600 POMEROY CT LOT #389	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	9/2/2020	R24904	1484019	CHK-PLACERVILLE	CNC
0331712	810 SENEGAL CT LOT #129	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/14/2020	R25172	50041167	CHK-PLACERVILLE	CNC
0331720	7241 SAGUNTO PL LOT #246	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	8/18/2020	R24449	1473026	CHK-PLACERVILLE	CNC
0331723	7243 SAGUNTO PL LOT #247	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	8/18/2020	R24449	1473026	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
0331724	4005 CORRALITAS LN LOT #259	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,474.00	8/18/2020	R24449	1473026	CHK-PLACERVILLE	CNC
0331737	7249 SAGUNTO PL LOT #248	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	9/18/2020	R25320	1488465	CHK-PLACERVILLE	CNC
0331739	7251 SAGUNTO PL LOT #249	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	9/18/2020	R25320	1488465	CHK-PLACERVILLE	CNC
0331740	7255 SAGUNTO PL LOT #250	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	9/18/2020	R25320	1488465	CHK-PLACERVILLE	CNC
0331741	7257 SAGUNTO PL LOT #251	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	9/18/2020	R25320	1488465	CHK-PLACERVILLE	CNC
0331742	7261 SAGUNTO PL LOT #252	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	9/18/2020	R25320	1488465	CHK-PLACERVILLE	CNC
0331804	5312 LONGVIEW LN	Z4RESSFDNAR	Z 4 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,009.00	8/12/2020	R24311	6246	CHK-PLACERVILLE	DSP
0331810	4564 BULLARD DR	Z7RESSFDNAR	Z 7 HWY 50 TIM FEE RES SFD NOT AGE REST	\$5,800.00	10/20/2020	R26355	281	CHK-PLACERVILLE	JWN
0331891	6880 LOMA BONITA LN LOT #390	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	9/29/2020	R25737	1498394	CHK-PLACERVILLE	CNC
0331896	6902 LOMA BONITA LN LOT #391	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	9/29/2020	R25737	1498394	CHK-PLACERVILLE	CNC
0331897	6916 LOMA BONITA LN LOT #392	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	9/29/2020	R25737	1498394	CHK-PLACERVILLE	CNC
0331927	2931 CAPETANIOS DR LOT #72	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/20/2020	R26394	17456	CHK-PLACERVILLE	JMB
0331955	818 SENEGAL CT LOT #128	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/14/2020	R25172	50041167	CHK-PLACERVILLE	CNC
0331958	821 SENEGAL CT LOT #133	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/14/2020	R25172	50041167	CHK-PLACERVILLE	CNC
0332069	4811 QUAIL RUN RD	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,927.00	12/18/2020	R27937	1275	CHK-PLACERVILLE	ARD



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
0332167	4510 CORDERO DR	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/6/2020	R25930	4010	CHK-PLACERVILLE	JMB
0332256	4701 RINGOLD RD	Z3RESSFDNA R	Z 3 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,927.00	10/20/2020	R26344	6578503832	CHK-PLACERVILLE	NAR
0332261	5060 CHESTNUT CT	Z4RESSFDNA R	Z 4 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,065.00	10/30/2020	R26736	030135 391030853	EMV	CNC
0332419	3913 Garnet Road	Z5RESSFDNA R	Z 5 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,048.00	12/14/2020	R27801	1012	CHK-PLACERVILLE	KAH2
0332503	3087 WHISTLING WAY LOT #74	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/14/2020	R25172	50041167	CHK-PLACERVILLE	CNC
0332609	3664 HAMPTON CT	Z2RESSFDNA R	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,927.00	10/13/2020	R26137	111	CHK-PLACERVILLE	JMB
0332769	6895 LOMA BONITA LN LOT 411	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	10/28/2020	R26653	1510224	CHK-PLACERVILLE	CNC
0332770	6877 LOMA BONITA LN LOT 412	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	10/28/2020	R26653	1510224	CHK-PLACERVILLE	CNC
0332771	6871 LOMA BONITA LN LOT 413	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	10/28/2020	R26653	1510224	CHK-PLACERVILLE	CNC
0332772	3497 CALYPSO CIR LOT 414	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	10/28/2020	R26653	1510224	CHK-PLACERVILLE	CNC
0332787	4455 PALENCIA PL LOT 336	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	10/7/2020	R25980	1501853	CHK-PLACERVILLE	CNC
0332798	4461 PALENCIA PL LOT 337	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	10/7/2020	R25980	1501853	CHK-PLACERVILLE	CNC
0332799	4473 PALENCIA PL LOT 338	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	10/7/2020	R25980	1501853	CHK-PLACERVILLE	CNC
0332800	4485 PALENCIA PL LOT 339	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	10/7/2020	R25980	1501853	CHK-PLACERVILLE	CNC
0332801	4491 PALENCIA PL LOT 340	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	10/7/2020	R25980	1501853	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
0332897	5794 AVILA LOOP LOT 366	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	9/30/2020	R25776	1498391	CHK-PLACERVILLE	CNC
0332901	5788 AVILA LOOP LOT 367	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	9/30/2020	R25776	1498391	CHK-PLACERVILLE	CNC
0332902	5750 AVILA LOOP LOT 368	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	9/30/2020	R25776	1498391	CHK-PLACERVILLE	CNC
0332904	807 SENEGAL CT LOT 131	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/2/2020	R25868	50041931	CHK-PLACERVILLE	CNC
0332906	815 SENEGAL CT LOT 132	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/2/2020	R25868	50041931	CHK-PLACERVILLE	CNC
0333242	7097 SARATOGA ESTATES DR LOT 30	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333271	7103 SARATOGA ESTATES DR LOT 31	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333272	7109 SARATOGA ESTATES DR LOT 32	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333273	7102 SARATOGA ESTATES DR LOT 7	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333274	7108 SARATOGA ESTATES DR LOT 6	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333275	7114 SARATOGA ESTATES DR LOT 5	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333276	7120 SARATOGA ESTATES DR LOT 4	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333277	7124 SARATOGA ESTATES DR LOT 3	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333278	7132 SARATOGA ESTATES DR LOT 2	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333279	1365 SENECA CIRCLE LOT 1	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
0333280	1227 SENECA CIRCLE LOT 73	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333281	1233 SENECA CIRCLE LOT 72	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333282	1239 SENECA CIRCLE LOT 71	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333283	1245 SENECA CIRCLE LOT 70	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333284	1251 SENECA CIRCLE LOT 69	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333285	1226 SENECA CIRCLE LOT 51	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333286	1232 SENECA CIRCLE LOT 50	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333287	1238 SENECA CIRCLE LOT 49	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333288	1244 SENECA CIRCLE LOT 48	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333289	1250 SENECA CIRCLE LOT 47	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/16/2020	R26312	18048	CHK-PLACERVILLE	CNC
0333291	2322 BRANNAN WAY LOT 83	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/30/2020	R25793	Agreement # 19- 54921	CREDIT-TIM FEE- HWY50-ZONE8	SAW
0333293	2326 BRANNAN WAY LOT 84	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/30/2020	R25790	Agreement # 19- 54921	CREDIT-TIM FEE- HWY50-ZONE8	SAW
0333294	2333 BRANNAN WAY LOT 98	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/30/2020	R25788	Agreement # 19- 54921	CREDIT-TIM FEE- HWY50-ZONE8	SAW
0333295	2329 BRANNAN WAY LOT 99	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/30/2020	R25784	Agreement # 19- 54921	CREDIT-TIM FEE- HWY50-ZONE8	SAW
0333310	2893 CAPETANIOS DR	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	9/30/2020	R25748	340	CHK-PLACERVILLE	MAZ



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
0333361	2730 HOBOKEN CREEK RD	Z4RESSFDNA R	Z 4 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,065.00	11/16/2020	R27145	9860	CHK-PLACERVILLE	JWN
0333448	3821 LUNEMAN RD	Z4RESSFDNA R	Z 4 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,065.00	12/7/2020	R27601	10625.58	CHK-PLACERVILLE	JWN
0333561	3099 WHISTLING WAY LOT 81	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/2/2020	R25867	50041932	CHK-PLACERVILLE	CNC
0333608	810 Black Rice Road	Z3RESSFDNA R	Z 3 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,927.00	12/31/2020	R28200	979	CHK-PLACERVILLE	CNC
0333726	6090 TANNER WAY LOT 29	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/15/2020	R26234	91699	CHK-PLACERVILLE	CNC
0333744	6074 TANNER WAY LOT 30	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/15/2020	R26234	91699	CHK-PLACERVILLE	CNC
0333745	6038 TANNER WAY LOT 31	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/15/2020	R26234	91699	CHK-PLACERVILLE	CNC
0333746	6081 TANNER WAY LOT 32	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/15/2020	R26234	91699	CHK-PLACERVILLE	CNC
0333747	6073 TANNER WAY LOT 33	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/15/2020	R26234	91699	CHK-PLACERVILLE	CNC
0333748	6047 TANNER WAY LOT 35	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/15/2020	R26234	91699	CHK-PLACERVILLE	CNC
0333749	6039 TANNER WAY LOT 36	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/15/2020	R26234	91699	CHK-PLACERVILLE	CNC
0333788	2515 WHITE HORSE RD	Z4RESSFDNA R	Z 4 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,065.00	12/17/2020	R27913	8950	CHK-PLACERVILLE	JMB
0333790	5836 AVILA LOOP LOT 363	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	11/10/2020	R27006	1516803	CHK-PLACERVILLE	CNC
0333798	5822 AVILA LOOP LOT 364	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	11/10/2020	R27006	1516803	CHK-PLACERVILLE	CNC
0333799	5810 AVILA LOOP LOT 365	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	11/10/2020	R27006	1516803	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
0333810	3086 WHISTLING WAY LOT 134	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/23/2020	R26513	50042575	CHK-PLACERVILLE	CNC
0333815	3121 WHISTLING WAY LOT 85	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/23/2020	R26518	50042574	CHK-PLACERVILLE	CNC
0333837	2800 CALYPSO CIR LOT 353	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	11/10/2020	R27005	1516804	CHK-PLACERVILLE	CNC
0333838	2812 CALYPSO CIR LOT 354	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	11/10/2020	R27005	1516804	CHK-PLACERVILLE	CNC
0333839	2816 CALYPSO CIR LOT 355	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	11/10/2020	R27005	1516804	CHK-PLACERVILLE	CNC
0333845	4316 STATE HIGHWAY 49	Z4RESSFDNAR	Z 4 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,065.00	12/21/2020	R27971	11595	CHK-PLACERVILLE	JMB
0333970	3489 CALYPSO CIR LOT 415	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	11/24/2020	R27369	1524835	CHK-PLACERVILLE	CNC
0333973	3477 CALYPSO CIR LOT 416	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	11/24/2020	R27369	1524835	CHK-PLACERVILLE	CNC
0333974	3469 CALYPSO CIR LOT 417	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	11/24/2020	R27369	1524835	CHK-PLACERVILLE	CNC
0334035	6057 TANNER WAY LOT 34	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	11/9/2020	R26964	92460	CHK-PLACERVILLE	CNC
0334050	3445 CALYPSO CIR LOT 418	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	12/10/2020	R27713	1535092	CHK-PLACERVILLE	CNC
0334059	3433 CALYPSO CIR LOT 419	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	12/10/2020	R27713	1535092	CHK-PLACERVILLE	CNC
0334060	3421 CALYPSO CIR LOT 420	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	12/10/2020	R27713	1535092	CHK-PLACERVILLE	CNC
0334075	2766 CALYPSO CIR LOT 350	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	12/1/2020	R27470	1531589	CHK-PLACERVILLE	CNC
0334088	2778 CALYPSO CIR LOT 351	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	12/1/2020	R27470	1531589	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
0334089	2794 CALYPSO CIR LOT 352	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	12/1/2020	R27470	1531589	CHK-PLACERVILLE	CNC
0334113	5924 AVILA LOOP LOT 359	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	12/1/2020	R27451	1531588	CHK-PLACERVILLE	CNC
0334117	5912 AVILA LOOP LOT 360	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	12/1/2020	R27451	1531588	CHK-PLACERVILLE	CNC
0334118	5900 AVILA LOOP LOT 361	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	12/1/2020	R27451	1531588	CHK-PLACERVILLE	CNC
0334119	5880 AVILA LOOP LOT 362	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	12/1/2020	R27451	1531588	CHK-PLACERVILLE	CNC
0334133	3117 WHISTLING WAY LOT 84	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/23/2020	R26515	50042573	CHK-PLACERVILLE	CNC
0334138	2528 MANDRAKE LN LOT 930	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/27/2020	R26581	1514005	CHK-PLACERVILLE	CNC
0334261	230 PARMA CT LOT 1	Z2RESSFDNA R	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,927.00	11/24/2020	R27365	1516801	CHK-PLACERVILLE	CNC
0334270	224 PARMA CT LOT 2	Z2RESSFDNA R	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,927.00	11/24/2020	R27365	1516801	CHK-PLACERVILLE	CNC
0334271	218 PARMA CT LOT 3	Z2RESSFDNA R	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,927.00	11/24/2020	R27365	1516801	CHK-PLACERVILLE	CNC
0334272	206 PARMA CT LOT 4	Z2RESSFDNA R	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,927.00	11/24/2020	R27365	1516801	CHK-PLACERVILLE	CNC
0334289	6029 TANNER WAY LOT 37	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	11/9/2020	R26965	92687	CHK-PLACERVILLE	CNC
0334293	6011 TANNER WAY LOT 39	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	11/9/2020	R26965	92687	CHK-PLACERVILLE	CNC
0334336	755 GRANT CT LOT 23	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/30/2020	R26750	Agreement # 19- 54921	CREDIT-TIM FEE- HWY50-ZONE8	SAW
0334337	749 GRANT CT LOT 24	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/30/2020	R26752	Agreement # 19- 54921	CREDIT-TIM FEE- HWY50-ZONE8	SAW



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
0334338	743 GRANT CT LOT 25	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/30/2020	R26754	Agreement # 19-54921	CREDIT-TIM FEE-HWY50-ZONE8	SAW
0334339	735 GRANT CT LOT 26	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/30/2020	R26756	Agreement # 19-54921	CREDIT-TIM FEE-HWY50-ZONE8	SAW
0334346	3106 WHISTLING WAY LOT 89	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	10/23/2020	R26515	50042573	CHK-PLACERVILLE	CNC
0334709	6101 STATE HWY 193	Z4NONRESGC	Z 4 HWY 50 TIM FEE NON RES GEN COMM	\$384.00	12/28/2020	R28113	5042	CHK-PLACERVILLE	DSP
0334769	5995 TANNER WAY LOT 40	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	11/18/2020	R27224	92952	CHK-PLACERVILLE	CNC
0334855	6284 SANTANDER LN LOT 461	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	12/10/2020	R27720	1535093	CHK-PLACERVILLE	CNC
0334857	6290 SANTANDER LN LOT 462	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	12/10/2020	R27720	1535093	CHK-PLACERVILLE	CNC
0334858	6302 SANTANDER LN LOT 463	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	12/10/2020	R27720	1535093	CHK-PLACERVILLE	CNC
0334859	6308 SANTANDER LN LOT 464	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	12/10/2020	R27720	1535093	CHK-PLACERVILLE	CNC
0334922	4920 STARKES GRADE RD	Z6RESSFDNAR	Z 6 HWY 50 TIM FEE RES SFD NOT AGE REST	\$2,731.00	12/17/2020	R27902	032295	CHK-PLACERVILLE	GPH
0335028	731 GRANT CT LOT 27	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/1/2020	R27456	Agreement # 19-54921	CREDIT-TIM FEE-HWY50-ZONE8	SAW
0335031	727 GRANT CT LOT 28	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/1/2020	R27458	Agreement # 19-54921	CREDIT-TIM FEE-HWY50-ZONE8	SAW
0335032	723 GRANT CT LOT 29	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/1/2020	R27460	Agreement # 19-54921	CREDIT-TIM FEE-HWY50-ZONE8	SAW
0335033	717 GRANT CT LOT 30	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/1/2020	R27462	Agreement # 19-54921	CREDIT-TIM FEE-HWY50-ZONE8	SAW
0335045	5076 SAVONA DR LOT 11	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,927.00	11/24/2020	R27365	1516801	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
0335060	5070 SAVONA DR LOT 12	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$1,405.00	11/24/2020	R27365	1516801	CHK-PLACERVILLE	CNC
0335060	5070 SAVONA DR LOT 12	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$10,522.00	12/3/2020	R27560	1531590	CHK-PLACERVILLE	CNC
0335061	5058 SAVONA DR LOT 13	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,927.00	12/3/2020	R27560	1531590	CHK-PLACERVILLE	CNC
0335062	5050 SAVONA DR LOT 14	Z2RESSFDNAR	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,927.00	12/3/2020	R27560	1531590	CHK-PLACERVILLE	CNC
0335122	4216 NEVIS PL LOT 400	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	12/17/2020	R27918	1538207	CHK-PLACERVILLE	CNC
0335126	4228 NEVIS PL LOT 401	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	12/17/2020	R27918	1538207	CHK-PLACERVILLE	CNC
0335127	4242 NEVIS PL LOT 402	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	12/17/2020	R27918	1538207	CHK-PLACERVILLE	CNC
0335173	3112 WHISTLING WAY LOT 88	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/9/2020	R27677	50044089	CHK-PLACERVILLE	CNC
0335271	1275 SCOTT RD	Z4RESSFDNAR	Z 4 HWY 50 TIM FEE RES SFD NOT AGE REST	\$3,065.00	12/14/2020	R27789	6439	CHK-PLACERVILLE	JMB
0335400	3122 WHISTLING WAY LOT 86	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/9/2020	R27680	50044088	CHK-PLACERVILLE	CNC
0335407	3118 WHISTLING WAY LOT 87	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/9/2020	R27680	50044088	CHK-PLACERVILLE	CNC
0335408	3098 WHISTLING WAY LOT 90	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/9/2020	R27680	50044088	CHK-PLACERVILLE	CNC
0335646	3395 CALYPSO CIR LOT 588	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	12/23/2020	R28066	1543201	CHK-PLACERVILLE	CNC
0335647	3383 CALYPSO CIR LOT 589	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	12/23/2020	R28066	1543201	CHK-PLACERVILLE	CNC
0335648	3373 CALYPSO CIR LOT 590	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	12/23/2020	R28066	1543201	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
0335649	3361 CALYPSO CIR LOT 591	Z8RESSFDAR	Z 8 HWY 50 TIM FEE RES SFD AGE REST	\$2,520.00	12/23/2020	R28066	1543201	CHK-PLACERVILLE	CNC
0335655	1011 BRIDGER DR LOT 2	Z2RESSFDNA R	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,927.00	12/23/2020	R28053	34230	CHK-PLACERVILLE	CNC
0335660	1017 BRIDGER DR LOT 3	Z2RESSFDNA R	Z 2 HWY 50 TIM FEE RES SFD NOT AGE REST	\$11,927.00	12/23/2020	R28053	34230	CHK-PLACERVILLE	CNC
0335669	6021 TANNER WAY LOT 38	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/17/2020	R27917	94397	CHK-PLACERVILLE	CNC
0335676	5985 TANNER WAY LOT 41	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/17/2020	R27917	94397	CHK-PLACERVILLE	CNC
0335865	1169 SENECA CIR LOT 113	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/23/2020	R28058	19036	CHK-PLACERVILLE	CNC
0335868	1163 SENECA CIR LOT 112	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/23/2020	R28058	19036	CHK-PLACERVILLE	CNC
0335869	1157 SENECA CIR LOT 111	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/23/2020	R28058	19036	CHK-PLACERVILLE	CNC
0335870	1158 SENECA CIR LOT 83	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/23/2020	R28058	19036	CHK-PLACERVILLE	CNC
0335871	1170 SENECA CIR LOT 82	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/23/2020	R28058	19036	CHK-PLACERVILLE	CNC
0335872	5719 MIWOK ST LOT 81	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/23/2020	R28058	19036	CHK-PLACERVILLE	CNC
0335873	5713 MIWOK STREET LOT 80	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/23/2020	R28058	19036	CHK-PLACERVILLE	CNC
0335874	5701 MIWOK ST LOT 79	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/23/2020	R28058	19036	CHK-PLACERVILLE	CNC
0335875	7014 SARATOGA ESTATES DR LOT 20	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/23/2020	R28058	19036	CHK-PLACERVILLE	CNC
0335876	7006 SARATOGA ESTATES DR LOT 21	Z8RESSFDNA R	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/23/2020	R28058	19036	CHK-PLACERVILLE	CNC



Fees Paid by Module by Account

County of El Dorado

For the Period of 1/1/2020 thru 12/31/2020

RECORD NO	SITE ADDRESS	CODE	DESCRIPTION	PAID	PAID DATE	RECEIPT NO	CHECK NO	PAY METHOD	COLLECTED BY
TOTAL for PermitTRAK				\$10,543,479.33					
TOTAL for ACCOUNT NO: 3670718 1470 in PermitTRAK				\$3,455,780.01					
0335929	711 GRANT CT LOT 31	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/23/2020	R28081	19-54921	CREDIT-TIM FEE-HWY50-ZONE8	AJB2
0335933	703 GRANT CT LOT 32	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/23/2020	R28082	19-54921	CREDIT-TIM FEE-HWY50-ZONE8	AJB2
0335934	695 GRANT CT LOT 33	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/23/2020	E4729	057941 407013060	ONLINE CREDIT	EPRS
0335935	692 GRANT CT LOT 34	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/23/2020	E4729	057941 407013060	ONLINE CREDIT	EPRS
0336034	3058 WHISTLING WAY LOT 139	Z8RESSFDNAR	Z 8 HWY 50 TIM FEE RES SFD NOT AGE REST	\$9,333.00	12/21/2020	R27982	50044400	CHK-PLACERVILLE	CNC
267648	1851 LOTUS RD	Z4NONRESIW	Z 4 HWY 50 TIM FEE NON RES INDUSTRIAL WAREHOUSE	\$480.00	3/26/2020	R21385	24667	CHK-PLACERVILLE	MJB
268596	4890 Rainbow Court	Z5RESSFDNAR	Z 5 HWY 50 TIM FEE RES SFD NOT AGE REST	\$2,997.00	5/8/2020	R21935	104	CHK-PLACERVILLE	JWN
TOTALS for ALL MODULES and ALL ACCOUNTS:				\$10,543,479.33					