

TIF Zone A

TIF - HWY 50 FEES ZONE A: 3670718 / 1470
TIF - LOCAL ROADS FEES ZONE A: 3670719 / 1470

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0352236	Hwy 50:	\$688.00	\$238.00	\$450.00	\$5.70	\$455.70
APN:	088-021-002	Local:	\$721.00	\$225.00	\$496.00	\$6.29	\$502.29
Sq Ft:	1 room	Silva Valley:	N/A	N/A	N/A	N/A	N/A
Type:	Commercial	Total:	\$1,409.00	\$463.00	\$946.00	\$11.99	\$957.99
Subtype:	Hotel/Motel						
Date Paid:	2/4/2025						
Receipt #:	R58506						
DP #:	DP313068						
DP Date:	2/5/2025						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0352237	Hwy 50:	\$688.00	\$238.00	\$450.00	\$5.70	\$455.70
APN:	088-021-002	Local:	\$721.00	\$225.00	\$496.00	\$6.29	\$502.29
Sq Ft:	1 room	Silva Valley:	N/A	N/A	N/A	N/A	N/A
Type:	Commercial	Total:	\$1,409.00	\$463.00	\$946.00	\$11.99	\$957.99
Subtype:	Hotel/Motel						
Date Paid:	2/4/2025						
Receipt #:	R58506						
DP #:	DP313068						
DP Date:	2/5/2025						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0379634	Hwy 50:	\$6,136.00	\$5,558.00	\$578.00	\$7.14	\$585.14
APN:	009-503-006	Local:	\$8,763.00	\$6,336.00	\$2,427.00	\$29.96	\$2,456.96
Sq Ft:	1015	Silva Valley:	N/A	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$14,899.00	\$11,894.00	\$3,005.00	\$37.10	\$3,042.10
Subtype:	SFD						
Date Paid:	2/7/2025						
Receipt #:	R58570						
DP #:	DP313137						
DP Date:	2/10/2025						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0373072	Hwy 50:	\$6,136.00	\$5,558.00	\$578.00	\$6.10	\$584.10
APN:	085-040-052	Local:	\$8,763.00	\$6,336.00	\$2,427.00	\$25.64	\$2,452.64
Sq Ft:	1350	Silva Valley:	N/A	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$14,899.00	\$11,894.00	\$3,005.00	\$31.74	\$3,036.74
Subtype:	SFD						
Date Paid:	2/24/2025						
Receipt #:	R58835						
DP #:	DP313617						
DP Date:	2/28/2025						

TIF Zone A

TIF - HWY 50 FEES ZONE A: 3670718 / 1470
TIF - LOCAL ROADS FEES ZONE A: 3670719 / 1470

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0380619	Hwy 50:	\$6,894.00	\$6,245.00	\$649.00	\$5.68	\$654.68
APN:	087-300-014	Local:	\$9,846.00	\$7,119.00	\$2,727.00	\$23.85	\$2,750.85
Sq Ft:	2655	Silva Valley:	N/A	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$16,740.00	\$13,364.00	\$3,376.00	\$29.53	\$3,405.53
Subtype:	SFD						
Date Paid:	3/14/2025						
Receipt #:	R59114						
DP #:	DP314215						
DP Date:	3/21/2025						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0381171	Hwy 50:	\$6,894.00	\$6,245.00	\$649.00	\$4.91	\$653.91
APN:	073-322-004	Local:	\$9,846.00	\$7,119.00	\$2,727.00	\$20.59	\$2,747.59
Sq Ft:	2639	Silva Valley:	N/A	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$16,740.00	\$13,364.00	\$3,376.00	\$25.50	\$3,401.50
Subtype:	SFD						
Date Paid:	3/26/2025						
Receipt #:	R59281						
DP #:	DP314411						
DP Date:	3/28/2025						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0381700	Hwy 50:	\$6,549.00	\$5,933.00	\$616.00	\$4.58	\$620.58
APN:	062-570-014	Local:	\$9,353.00	\$6,763.00	\$2,590.00	\$19.29	\$2,609.29
Sq Ft:	1760	Silva Valley:	N/A	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$15,902.00	\$12,696.00	\$3,206.00	\$23.87	\$3,229.87
Subtype:	SFD						
Date Paid:	3/27/2025						
Receipt #:	R59293						
DP #:	DP314516						
DP Date:	3/31/2025						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0373875	Hwy 50:	\$6,549.00	\$5,933.00	\$616.00	\$4.52	\$620.52
APN:	105-110-073	Local:	\$9,353.00	\$6,763.00	\$2,590.00	\$19.04	\$2,609.04
Sq Ft:	1512	Silva Valley:	N/A	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$15,902.00	\$12,696.00	\$3,206.00	\$23.56	\$3,229.56
Subtype:	SFD						
Date Paid:	3/28/2025						
Receipt #:	R59326, R59327						
DP #:	DP314516, DP314520						
DP Date:	3/31/2025						

TIF Zone A

TIF - HWY 50 FEES ZONE A: 3670718 / 1470
TIF - LOCAL ROADS FEES ZONE A: 3670719 / 1470

		Adjusted TIF			Interest	Refund
		TIF Paid	Due	Difference	Accrued	
Permit #:	0380030	Hwy 50:	\$5,653.00	\$5,121.00	\$532.00	\$534.58
APN:	041-663-006	Local:	\$8,073.00	\$5,838.00	\$2,235.00	\$2,245.86
Sq Ft:	720	Silva Valley:	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$13,726.00	\$10,959.00	\$2,767.00	\$13.44
Subtype:	SFD					\$2,780.44
Date Paid:	4/22/2025					
Receipt #:	R59687, R59688					
DP #:	DP315160					
DP Date:	4/25/2025					

		Adjusted TIF			Interest	Refund
		TIF Paid	Due	Difference	Accrued	
Permit #:	0382303	Hwy 50:	\$6,549.00	\$5,933.00	\$616.00	\$618.99
APN:	321-030-007	Local:	\$9,353.00	\$6,763.00	\$2,590.00	\$2,602.60
Sq Ft:	1783	Silva Valley:	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$15,902.00	\$12,696.00	\$3,206.00	\$15.59
Subtype:	SFD					\$3,221.59
Date Paid:	4/22/2025					
Receipt #:	R59707					
DP #:	DP315160					
DP Date:	4/25/2025					

		Adjusted TIF			Interest	Refund
		TIF Paid	Due	Difference	Accrued	
Permit #:	0380769	Hwy 50:	\$6,136.00	\$5,558.00	\$578.00	\$579.90
APN:	060-650-028	Local:	\$8,763.00	\$6,336.00	\$2,427.00	\$2,435.00
Sq Ft:	1103	Silva Valley:	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$14,899.00	\$11,894.00	\$3,005.00	\$9.90
Subtype:	SFD					\$3,014.90
Date Paid:	5/8/2025					
Receipt #:	R59989					
DP #:	DP315668					
DP Date:	5/13/2025					

		Adjusted TIF			Interest	Refund
		TIF Paid	Due	Difference	Accrued	
Permit #:	0378422	Hwy 50:	\$6,549.00	\$5,933.00	\$616.00	\$617.61
APN:	062-030-041	Local:	\$9,353.00	\$6,763.00	\$2,590.00	\$2,596.79
Sq Ft:	1665	Silva Valley:	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$15,902.00	\$12,696.00	\$3,206.00	\$8.40
Subtype:	SFD					\$3,214.40
Date Paid:	5/15/2025					
Receipt #:	R60131					
DP #:	DP315873					
DP Date:	5/20/2025					

TIF Zone A

TIF - HWY 50 FEES ZONE A: 3670718 / 1470
TIF - LOCAL ROADS FEES ZONE A: 3670719 / 1470

		Adjusted TIF			Interest
		TIF Paid	Due	Difference	Accrued
Permit #:	0382070				
APN:	088-160-017				
Sq Ft:	1480				
Type:	Residential				
Subtype:	SFD				
Date Paid:	6/2/2025				
Receipt #:	R60442				
DP #:	TBD				
DP Date:	TBD				

	TIF Paid	Due	Difference	Accrued	Refund
Hwy 50:	\$6,136.00	\$5,558.00	\$578.00	\$0.52	\$578.52
Local:	\$8,763.00	\$6,336.00	\$2,427.00	\$2.16	\$2,429.16
Silva Valley:	N/A	N/A	N/A	N/A	N/A
Total:	\$14,899.00	\$11,894.00	\$3,005.00	\$2.68	\$3,007.68

		Adjusted TIF			Interest
		TIF Paid	Due	Difference	Accrued
Permit #:	0378361				
APN:	078-150-022				
Sq Ft:	2269				
Type:	Residential				
Subtype:	SFD				
Date Paid:	6/4/2025				
Receipt #:	R60505				
DP #:	TBD				
DP Date:	TBD				

	TIF Paid	Due	Difference	Accrued	Refund
Hwy 50:	\$6,894.00	\$6,245.00	\$649.00	\$0.45	\$649.45
Local:	\$9,846.00	\$7,119.00	\$2,727.00	\$1.89	\$2,728.89
Silva Valley:	N/A	N/A	N/A	N/A	N/A
Total:	\$16,740.00	\$13,364.00	\$3,376.00	\$2.34	\$3,378.34

TIF Zone B

TIF - HWY 50 FEES ZONE B: 3670718 / 1470
TIF - LOCAL ROADS FEES ZONE B: 3670720 / 1470

		Adjusted TIF			Interest	Refund
		TIF Paid	Due	Difference	Accrued	
Permit #:	0373631	Hwy 50:	\$14,120.00	\$14,120.00	\$0.00	\$0.00
APN:	102-590-002	Local:	\$20,799.00	\$14,689.00	\$6,110.00	\$54.65
Sq Ft:	4208	Silva Valley:	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$34,919.00	\$28,809.00	\$6,110.00	\$54.65
Subtype:	SFD					\$6,164.65
Date Paid:	3/12/2025					
Receipt #:	R59063					
DP #:	DP313982					
DP Date:	3/14/2025					

		Adjusted TIF			Interest	Refund
		TIF Paid	Due	Difference	Accrued	
Permit #:	0380099	Hwy 50:	\$14,120.00	\$14,120.00	\$0.00	\$0.00
APN:	083-151-009	Local:	\$20,799.00	\$14,689.00	\$6,110.00	\$51.61
Sq Ft:	5789	Silva Valley:	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$34,919.00	\$28,809.00	\$6,110.00	\$51.61
Subtype:	SFD					\$6,161.61
Date Paid:	3/17/2025					
Receipt #:	R59128					
DP #:	DP314215					
DP Date:	3/21/2025					

		Adjusted TIF			Interest	Refund
		TIF Paid	Due	Difference	Accrued	
Permit #:	0382082	Hwy 50:	\$13,607.00	\$13,607.00	\$0.00	\$0.00
APN:	102-590-012	Local:	\$20,042.00	\$14,155.00	\$5,887.00	\$44.45
Sq Ft:	3442	Silva Valley:	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$33,649.00	\$27,762.00	\$5,887.00	\$44.45
Subtype:	SFD					\$5,931.45
Date Paid:	3/26/2025					
Receipt #:	R59272					
DP #:	DP314411					
DP Date:	3/28/2025					

		Adjusted TIF			Interest	Refund
		TIF Paid	Due	Difference	Accrued	
Permit #:	0373902	Hwy 50:	\$14,120.00	\$14,120.00	\$0.00	\$0.00
APN:	102-580-014	Local:	\$20,799.00	\$14,689.00	\$6,110.00	\$46.14
Sq Ft:	4208	Silva Valley:	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$34,919.00	\$28,809.00	\$6,110.00	\$46.14
Subtype:	SFD					\$6,156.14
Date Paid:	3/26/2025					
Receipt #:	R59274					
DP #:	DP314411					
DP Date:	3/28/2025					

TIF Zone B

TIF - HWY 50 FEES ZONE B: 3670718 / 1470
TIF - LOCAL ROADS FEES ZONE B: 3670720 / 1470

		Adjusted TIF			Interest	Refund
		TIF Paid	Due	Difference	Accrued	
Permit #:	0380912	Hwy 50:	\$12,837.00	\$12,837.00	\$0.00	\$0.00
APN:	070-051-055	Local:	\$18,908.00	\$13,354.00	\$5,554.00	\$30.88
Sq Ft:	2570	Silva Valley:	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$31,745.00	\$26,191.00	\$5,554.00	\$30.88
Subtype:	SFD					\$5,584.88
Date Paid:	4/15/2025					
Receipt #:	R59586					
DP #:	DP315001					
DP Date:	4/18/2025					

		Adjusted TIF			Interest	Refund
		TIF Paid	Due	Difference	Accrued	
Permit #:	0380913	Hwy 50:	\$12,837.00	\$12,837.00	\$0.00	\$0.00
APN:	070-051-054	Local:	\$18,908.00	\$13,354.00	\$5,554.00	\$30.88
Sq Ft:	2570	Silva Valley:	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$31,745.00	\$26,191.00	\$5,554.00	\$30.88
Subtype:	SFD					\$5,584.88
Date Paid:	4/15/2025					
Receipt #:	R59587					
DP #:	DP315001					
DP Date:	4/18/2025					

		Adjusted TIF			Interest	Refund
		TIF Paid	Due	Difference	Accrued	
Permit #:	0376580	Hwy 50:	\$32,376.40	\$31,928.80	\$447.60	\$1.51
APN:	327-110-019	Local:	\$32,824.00	\$21,932.40	\$10,891.60	\$36.94
Sq Ft:	7460	Silva Valley:	N/A	N/A	N/A	N/A
Type:	Commercial	Total:	\$65,200.40	\$53,861.20	\$11,339.20	\$38.45
Subtype:	Gen. Comm. TI					\$11,377.65
Date Paid:	5/7/2025					
Receipt #:	R59956					
DP #:	DP315607					
DP Date:	5/9/2025					

		Adjusted TIF			Interest	Refund
		TIF Paid	Due	Difference	Accrued	
Permit #:	0378643	Hwy 50:	\$14,120.00	\$14,120.00	\$0.00	\$0.00
APN:	109-470-029	Local:	\$20,799.00	\$14,689.00	\$6,110.00	\$20.72
Sq Ft:	4244	Silva Valley:	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$34,919.00	\$28,809.00	\$6,110.00	\$20.72
Subtype:	SFD					\$6,130.72
Date Paid:	5/7/2025					
Receipt #:	R59948					
DP #:	DP315607					
DP Date:	5/9/2025					

TIF Zone B

TIF - HWY 50 FEES ZONE B: 3670718 / 1470
TIF - LOCAL ROADS FEES ZONE B: 3670720 / 1470

		Adjusted TIF			Interest	Refund
		TIF Paid	Due	Difference	Accrued	
Permit #:	0316090	Hwy 50:	\$11,425.00	\$11,425.00	\$0.00	\$0.00
APN:	082-531-015	Local:	\$16,828.00	\$11,885.00	\$4,943.00	\$4,954.07
Sq Ft:	1458	Silva Valley:	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$28,253.00	\$23,310.00	\$4,943.00	\$11.07
Subtype:	SFD					\$4,954.07
Date Paid:	5/19/2025					
Receipt #:	R60197					
DP #:	DP315980					
DP Date:	5/23/2025					

		Adjusted TIF			Interest	Refund
		TIF Paid	Due	Difference	Accrued	
Permit #:	0316091	Hwy 50:	\$11,425.00	\$11,425.00	\$0.00	\$0.00
APN:	082-531-015	Local:	\$16,828.00	\$11,885.00	\$4,943.00	\$4,954.07
Sq Ft:	1458	Silva Valley:	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$28,253.00	\$23,310.00	\$4,943.00	\$11.07
Subtype:	SFD					\$4,954.07
Date Paid:	5/19/2025					
Receipt #:	R60197					
DP #:	DP315980					
DP Date:	5/23/2025					

		Adjusted TIF			Interest	Refund
		TIF Paid	Due	Difference	Accrued	
Permit #:	0316092	Hwy 50:	\$11,425.00	\$11,425.00	\$0.00	\$0.00
APN:	082-531-015	Local:	\$16,828.00	\$11,885.00	\$4,943.00	\$4,954.07
Sq Ft:	1458	Silva Valley:	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$28,253.00	\$23,310.00	\$4,943.00	\$11.07
Subtype:	SFD					\$4,954.07
Date Paid:	5/19/2025					
Receipt #:	R60197					
DP #:	DP315980					
DP Date:	5/23/2025					

		Adjusted TIF			Interest	Refund
		TIF Paid	Due	Difference	Accrued	
Permit #:	0316093	Hwy 50:	\$11,425.00	\$11,425.00	\$0.00	\$0.00
APN:	082-531-015	Local:	\$16,828.00	\$11,885.00	\$4,943.00	\$4,954.07
Sq Ft:	1458	Silva Valley:	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$28,253.00	\$23,310.00	\$4,943.00	\$11.07
Subtype:	SFD					\$4,954.07
Date Paid:	5/19/2025					
Receipt #:	R60197					
DP #:	DP315980					
DP Date:	5/23/2025					

TIF Zone B

TIF - HWY 50 FEES ZONE B: 3670718 / 1470
TIF - LOCAL ROADS FEES ZONE B: 3670720 / 1470

		Adjusted TIF			Interest	Refund
		TIF Paid	Due	Difference	Accrued	
Permit #:	0316094	Hwy 50:	\$12,195.00	\$12,195.00	\$0.00	\$0.00
APN:	082-531-015	Local:	\$17,963.00	\$12,686.00	\$5,277.00	\$5,284.25
Sq Ft:	1558	Silva Valley:	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$30,158.00	\$24,881.00	\$5,277.00	\$7.25
Subtype:	SFD					\$5,284.25
Date Paid:	5/28/2025					
Receipt #:	R60360					
DP #:	TBD					
DP Date:	TBD					

		Adjusted TIF			Interest	Refund
		TIF Paid	Due	Difference	Accrued	
Permit #:	0316095	Hwy 50:	\$12,195.00	\$12,195.00	\$0.00	\$0.00
APN:	082-531-015	Local:	\$17,963.00	\$12,686.00	\$5,277.00	\$5,284.25
Sq Ft:	1558	Silva Valley:	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$30,158.00	\$24,881.00	\$5,277.00	\$7.25
Subtype:	SFD					\$5,284.25
Date Paid:	5/28/2025					
Receipt #:	R60360					
DP #:	TBD					
DP Date:	TBD					

		Adjusted TIF			Interest	Refund
		TIF Paid	Due	Difference	Accrued	
Permit #:	0316096	Hwy 50:	\$12,195.00	\$12,195.00	\$0.00	\$0.00
APN:	082-531-015	Local:	\$17,963.00	\$12,686.00	\$5,277.00	\$5,284.25
Sq Ft:	1558	Silva Valley:	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$30,158.00	\$24,881.00	\$5,277.00	\$7.25
Subtype:	SFD					\$5,284.25
Date Paid:	5/28/2025					
Receipt #:	R60360					
DP #:	TBD					
DP Date:	TBD					

		Adjusted TIF			Interest	Refund
		TIF Paid	Due	Difference	Accrued	
Permit #:	0316097	Hwy 50:	\$12,195.00	\$12,195.00	\$0.00	\$0.00
APN:	082-531-015	Local:	\$17,963.00	\$12,686.00	\$5,277.00	\$5,284.25
Sq Ft:	1558	Silva Valley:	N/A	N/A	N/A	N/A
Type:	Residential	Total:	\$30,158.00	\$24,881.00	\$5,277.00	\$7.25
Subtype:	SFD					\$5,284.25
Date Paid:	5/28/2025					
Receipt #:	R60360					
DP #:	TBD					
DP Date:	TBD					

TIF Zone B

TIF - HWY 50 FEES ZONE B: 3670718 / 1470
TIF - LOCAL ROADS FEES ZONE B: 3670720 / 1470

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0380262	Hwy 50:	\$18,900.00	\$18,630.00	\$270.00	\$0.16	\$270.16
APN:	109-240-032	Local:	\$19,080.00	\$12,780.00	\$6,300.00	\$3.75	\$6,303.75
Sq Ft:	9000	Silva Valley:	N/A	N/A	N/A	N/A	N/A
Type:	Commercial	Total:	\$37,980.00	\$31,410.00	\$6,570.00	\$3.91	\$6,573.91
Subtype:	Ind/Warehouse						
Date Paid:	6/5/2025						
Receipt #:	R60543						
DP #:	TBD						
DP Date:	TBD						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0380263	Hwy 50:	\$18,900.00	\$18,630.00	\$270.00	\$0.16	\$270.16
APN:	109-240-032	Local:	\$19,080.00	\$12,780.00	\$6,300.00	\$3.75	\$6,303.75
Sq Ft:	9000	Silva Valley:	N/A	N/A	N/A	N/A	N/A
Type:	Commercial	Total:	\$37,980.00	\$31,410.00	\$6,570.00	\$3.91	\$6,573.91
Subtype:	Ind/Warehouse						
Date Paid:	6/5/2025						
Receipt #:	R60543						
DP #:	TBD						
DP Date:	TBD						

TIF Zone C

TIF - HWY 50 FEES ZONE C: 3670718 / 1470
TIF - LOCAL ROADS FEES ZONE C: 3670715 / 1470
TIF - SILVA VALLEY I FEES ZONE C: 3670716 / 1470

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0379114	Hwy 50:	\$6,166.00	\$5,135.00	\$1,031.00	\$11.33	\$1,042.33
APN:	126-670-002	Local:	\$46,671.00	\$25,255.00	\$21,416.00	\$235.25	\$21,651.25
Sq Ft:	4831	Silva Valley:	\$20,001.00	\$10,824.00	\$9,177.00	\$100.82	\$9,277.82
Type:	Residential	Total:	\$72,838.00	\$41,214.00	\$31,624.00	\$347.40	\$31,971.40
Subtype:	SFD						
Date Paid:	2/20/2025						
Receipt #:	R58744						
DP #:	DP313478						
DP Date:	2/25/2025						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0377086	Hwy 50:	\$6,166.00	\$5,135.00	\$1,031.00	\$10.56	\$1,041.56
APN:	124-230-010	Local:	\$46,671.00	\$25,255.00	\$21,416.00	\$219.40	\$21,635.40
Sq Ft:	5897	Silva Valley:	\$20,001.00	\$10,824.00	\$9,177.00	\$94.03	\$9,271.03
Type:	Residential	Total:	\$72,838.00	\$41,214.00	\$31,624.00	\$323.99	\$31,947.99
Subtype:	SFD						
Date Paid:	2/28/2025						
Receipt #:	R58915						
DP #:	DP313717						
DP Date:	3/4/2025						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0377006	Hwy 50:	\$5,942.00	\$4,948.00	\$994.00	\$9.67	\$1,003.67
APN:	123-750-021	Local:	\$44,974.00	\$24,337.00	\$20,637.00	\$201.05	\$20,838.05
Sq Ft:	3687	Silva Valley:	\$19,274.00	\$10,430.00	\$8,844.00	\$86.16	\$8,930.16
Type:	Residential	Total:	\$70,190.00	\$39,715.00	\$30,475.00	\$296.88	\$30,771.88
Subtype:	SFD						
Date Paid:	3/4/2025						
Receipt #:	R58954						
DP #:	DP313806						
DP Date:	3/7/2025						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0370378	Hwy 50:	\$6,166.00	\$5,135.00	\$1,031.00	\$5.63	\$1,036.63
APN:	120-650-020	Local:	\$46,671.00	\$25,255.00	\$21,416.00	\$116.93	\$21,532.93
Sq Ft:	4580	Silva Valley:	\$20,001.00	\$10,824.00	\$9,177.00	\$50.11	\$9,227.11
Type:	Residential	Total:	\$72,838.00	\$41,214.00	\$31,624.00	\$172.67	\$31,796.67
Subtype:	SFD						
Date Paid:	4/16/2025						
Receipt #:	R59616						
DP #:	DP315001						
DP Date:	4/18/2025						

TIF Zone C

TIF - HWY 50 FEES ZONE C: 3670718 / 1470
TIF - LOCAL ROADS FEES ZONE C: 3670715 / 1470
TIF - SILVA VALLEY I FEES ZONE C: 3670716 / 1470

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0381013	Hwy 50:	\$6,166.00	\$5,135.00	\$1,031.00	\$4.92	\$1,035.92
APN:	123-780-014	Local:	\$46,671.00	\$25,255.00	\$21,416.00	\$102.02	\$21,518.02
Sq Ft:	4035	Silva Valley:	\$20,001.00	\$10,824.00	\$9,177.00	\$43.72	\$9,220.72
Type:	Residential	Total:	\$72,838.00	\$41,214.00	\$31,624.00	\$150.66	\$31,774.66
Subtype:	SFD						
Date Paid:	4/23/2025						
Receipt #:	R59715						
DP #:	DP315160						
DP Date:	4/25/2025						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0382587	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$1.25	\$301.25
APN:	117-840-050	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$25.95	\$6,255.95
Sq Ft:	1497	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$11.12	\$2,681.12
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$38.32	\$9,238.32
Subtype:	Age-restricted SFD						
Date Paid:	4/29/2025						
Receipt #:	R59804						
DP #:	DP315384						
DP Date:	5/2/2025						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0382553	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$1.25	\$301.25
APN:	117-840-047	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$25.95	\$6,255.95
Sq Ft:	1634	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$11.12	\$2,681.12
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$38.32	\$9,238.32
Subtype:	Age-restricted SFD						
Date Paid:	4/29/2025						
Receipt #:	R59804						
DP #:	DP315384						
DP Date:	5/2/2025						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0382595	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$1.25	\$301.25
APN:	117-840-051	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$25.95	\$6,255.95
Sq Ft:	1634	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$11.12	\$2,681.12
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$38.32	\$9,238.32
Subtype:	Age-restricted SFD						
Date Paid:	4/29/2025						
Receipt #:	R59804						
DP #:	DP315384						
DP Date:	5/2/2025						

TIF Zone C

TIF - HWY 50 FEES ZONE C: 3670718 / 1470
TIF - LOCAL ROADS FEES ZONE C: 3670715 / 1470
TIF - SILVA VALLEY I FEES ZONE C: 3670716 / 1470

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0382557	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$1.25	\$301.25
APN:	117-840-048	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$25.95	\$6,255.95
Sq Ft:	1712	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$11.12	\$2,681.12
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$38.32	\$9,238.32
Subtype:	Age-restricted SFD						
Date Paid:	4/29/2025						
Receipt #:	R59804						
DP #:	DP315384						
DP Date:	5/2/2025						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0382596	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$1.25	\$301.25
APN:	117-840-052	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$25.95	\$6,255.95
Sq Ft:	1712	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$11.12	\$2,681.12
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$38.32	\$9,238.32
Subtype:	Age-restricted SFD						
Date Paid:	4/29/2025						
Receipt #:	R59804						
DP #:	DP315384						
DP Date:	5/2/2025						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0382558	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$1.25	\$301.25
APN:	117-840-049	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$25.95	\$6,255.95
Sq Ft:	1779	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$11.12	\$2,681.12
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$38.32	\$9,238.32
Subtype:	Age-restricted SFD						
Date Paid:	4/29/2025						
Receipt #:	R59804						
DP #:	DP315384						
DP Date:	5/2/2025						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0358508	Hwy 50:	\$6,166.00	\$5,135.00	\$1,031.00	\$4.29	\$1,035.29
APN:	120-650-006	Local:	\$46,671.00	\$25,255.00	\$21,416.00	\$89.14	\$21,505.14
Sq Ft:	5454	Silva Valley:	\$20,001.00	\$10,824.00	\$9,177.00	\$38.20	\$9,215.20
Type:	Residential	Total:	\$72,838.00	\$41,214.00	\$31,624.00	\$131.63	\$31,755.63
Subtype:	SFD						
Date Paid:	4/30/2025						
Receipt #:	R59836						
DP #:	DP315384						
DP Date:	5/2/2025						

TIF Zone C

TIF - HWY 50 FEES ZONE C: 3670718 / 1470
TIF - LOCAL ROADS FEES ZONE C: 3670715 / 1470
TIF - SILVA VALLEY I FEES ZONE C: 3670716 / 1470

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0380454	Hwy 50:	\$6,166.00	\$5,135.00	\$1,031.00	\$4.09	\$1,035.09
APN:	126-231-005	Local:	\$46,671.00	\$25,255.00	\$21,416.00	\$84.97	\$21,500.97
Sq Ft:	4639	Silva Valley:	\$20,001.00	\$10,824.00	\$9,177.00	\$36.41	\$9,213.41
Type:	Residential	Total:	\$72,838.00	\$41,214.00	\$31,624.00	\$125.47	\$31,749.47
Subtype:	SFD						
Date Paid:	5/1/2025						
Receipt #:	R59867						
DP #:	DP315485						
DP Date:	5/6/2025						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0382821	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$1.02	\$301.02
APN:	117-860-071	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$21.13	\$6,251.13
Sq Ft:	1251	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$9.05	\$2,679.05
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$31.20	\$9,231.20
Subtype:	Age-restricted SFD						
Date Paid:	5/7/2025						
Receipt #:	R59962						
DP #:	DP315607						
DP Date:	5/9/2025						

		Adjusted TIF			Interest	
		TIF Paid	Due	Difference	Accrued	Refund
Permit #:	0382820	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$1.02
APN:	117-860-070	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$21.13
Sq Ft:	1423	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$9.05
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$31.20
Subtype:	Age-restricted SFD					
Date Paid:	5/7/2025					
Receipt #:	R59962					
DP #:	DP315607					
DP Date:	5/9/2025					

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0382822	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$1.02	\$301.02
APN:	117-860-090	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$21.13	\$6,251.13
Sq Ft:	1423	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$9.05	\$2,679.05
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$31.20	\$9,231.20
Subtype:	Age-restricted SFD						
Date Paid:	5/7/2025						
Receipt #:	R59962						
DP #:	DP315607						
DP Date:	5/9/2025						

TIF Zone C

TIF - HWY 50 FEES ZONE C: 3670718 / 1470
TIF - LOCAL ROADS FEES ZONE C: 3670715 / 1470
TIF - SILVA VALLEY I FEES ZONE C: 3670716 / 1470

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0382823	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$1.02	\$301.02
APN:	117-860-091	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$21.13	\$6,251.13
Sq Ft:	1437	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$9.05	\$2,679.05
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$31.20	\$9,231.20
Subtype:	Age-restricted SFD						
Date Paid:	5/7/2025						
Receipt #:	R59962						
DP #:	DP315607						
DP Date:	5/9/2025						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0382819	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$1.02	\$301.02
APN:	117-840-060	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$21.13	\$6,251.13
Sq Ft:	1497	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$9.05	\$2,679.05
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$31.20	\$9,231.20
Subtype:	Age-restricted SFD						
Date Paid:	5/7/2025						
Receipt #:	R59959						
DP #:	DP315607						
DP Date:	5/9/2025						

		Adjusted TIF			Interest	
		TIF Paid	Due	Difference	Accrued	Refund
Permit #:	0382817	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$1.02
APN:	117-840-054	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$21.13
Sq Ft:	1634	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$9.05
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$31.20
Subtype:	Age-restricted SFD					
Date Paid:	5/7/2025					
Receipt #:	R59959					
DP #:	DP315607					
DP Date:	5/9/2025					

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0382818	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$1.02	\$301.02
APN:	117-840-059	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$21.13	\$6,251.13
Sq Ft:	1712	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$9.05	\$2,679.05
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$31.20	\$9,231.20
Subtype:	Age-restricted SFD						
Date Paid:	5/7/2025						
Receipt #:	R59959						
DP #:	DP315607						
DP Date:	5/9/2025						

TIF Zone C

TIF - HWY 50 FEES ZONE C: 3670718 / 1470
TIF - LOCAL ROADS FEES ZONE C: 3670715 / 1470
TIF - SILVA VALLEY I FEES ZONE C: 3670716 / 1470

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0382812	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$1.02	\$301.02
APN:	117-840-053	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$21.13	\$6,251.13
Sq Ft:	1779	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$9.05	\$2,679.05
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$31.20	\$9,231.20
Subtype:	Age-restricted SFD						
Date Paid:	5/7/2025						
Receipt #:	R59959						
DP #:	DP315607						
DP Date:	5/9/2025						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0382826	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$1.02	\$301.02
APN:	117-860-042	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$21.13	\$6,251.13
Sq Ft:	2079	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$9.05	\$2,679.05
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$31.20	\$9,231.20
Subtype:	Age-restricted SFD						
Date Paid:	5/7/2025						
Receipt #:	R59963						
DP #:	DP315607						
DP Date:	5/9/2025						

		Adjusted TIF			Interest	
		TIF Paid	Due	Difference	Accrued	Refund
Permit #:	0382825	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$1.02
APN:	117-860-025	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$21.13
Sq Ft:	2246	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$9.05
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$31.20
Subtype:	Age-restricted SFD					
Date Paid:	5/7/2025					
Receipt #:	R59963					
DP #:	DP315607					
DP Date:	5/9/2025					

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0382824	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$1.02	\$301.02
APN:	117-860-024	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$21.13	\$6,251.13
Sq Ft:	2423	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$9.05	\$2,679.05
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$31.20	\$9,231.20
Subtype:	Age-restricted SFD						
Date Paid:	5/7/2025						
Receipt #:	R59963						
DP #:	DP315607						
DP Date:	5/9/2025						

TIF Zone C

TIF - HWY 50 FEES ZONE C: 3670718 / 1470
TIF - LOCAL ROADS FEES ZONE C: 3670715 / 1470
TIF - SILVA VALLEY I FEES ZONE C: 3670716 / 1470

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0382827	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$1.02	\$301.02
APN:	117-860-043	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$21.13	\$6,251.13
Sq Ft:	2567	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$9.05	\$2,679.05
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$31.20	\$9,231.20
Subtype:	Age-restricted SFD						
Date Paid:	5/7/2025						
Receipt #:	R59963						
DP #:	DP315607						
DP Date:	5/9/2025						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0375182	Hwy 50:	\$1,813.50	\$1,371.75	\$441.75	\$0.86	\$442.61
APN:	123-570-012	Local:	\$22,947.75	\$13,461.75	\$9,486.00	\$18.51	\$9,504.51
Sq Ft:	2325	Silva Valley:	\$9,834.75	\$5,766.00	\$4,068.75	\$7.94	\$4,076.69
Type:	Commercial	Total:	\$34,596.00	\$20,599.50	\$13,996.50	\$27.31	\$14,023.81
Subtype:	Gen Comm TI						
Date Paid:	5/22/2025						
Receipt #:	E28628						
DP #:	N/A						
DP Date:	TBD						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0380782	Hwy 50:	\$5,942.00	\$4,948.00	\$994.00	\$1.94	\$995.94
APN:	110-612-014	Local:	\$44,974.00	\$24,337.00	\$20,637.00	\$40.26	\$20,677.26
Sq Ft:	3081	Silva Valley:	\$19,274.00	\$10,430.00	\$8,844.00	\$17.25	\$8,861.25
Type:	Residential	Total:	\$70,190.00	\$39,715.00	\$30,475.00	\$59.45	\$30,534.45
Subtype:	SFD						
Date Paid:	5/22/2025						
Receipt #:	R60269						
DP #:	DP316095						
DP Date:	TBD						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0382828	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$0.39	\$300.39
APN:	117-840-055	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$7.97	\$6,237.97
Sq Ft:	1497	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$3.42	\$2,673.42
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$11.78	\$9,211.78
Subtype:	Age-restricted SFD						
Date Paid:	5/29/2025						
Receipt #:	R60421						
DP #:	TBD						
DP Date:	TBD						

TIF Zone C

TIF - HWY 50 FEES ZONE C: 3670718 / 1470
TIF - LOCAL ROADS FEES ZONE C: 3670715 / 1470
TIF - SILVA VALLEY I FEES ZONE C: 3670716 / 1470

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0382829	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$0.39	\$300.39
APN:	117-840-056	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$7.97	\$6,237.97
Sq Ft:	1712	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$3.42	\$2,673.42
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$11.78	\$9,211.78
Subtype:	Age-restricted SFD						
Date Paid:	5/29/2025						
Receipt #:	R60421						
DP #:	TBD						
DP Date:	TBD						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0382830	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$0.39	\$300.39
APN:	117-840-057	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$7.97	\$6,237.97
Sq Ft:	1634	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$3.42	\$2,673.42
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$11.78	\$9,211.78
Subtype:	Age-restricted SFD						
Date Paid:	5/29/2025						
Receipt #:	R60421						
DP #:	TBD						
DP Date:	TBD						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0382831	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$0.39	\$300.39
APN:	117-840-058	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$7.97	\$6,237.97
Sq Ft:	1779	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$3.42	\$2,673.42
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$11.78	\$9,211.78
Subtype:	Age-restricted SFD						
Date Paid:	5/29/2025						
Receipt #:	R60421						
DP #:	TBD						
DP Date:	TBD						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0383028	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$0.39	\$300.39
APN:	117-840-010	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$7.97	\$6,237.97
Sq Ft:	1634	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$3.42	\$2,673.42
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$11.78	\$9,211.78
Subtype:	Age-restricted SFD						
Date Paid:	5/29/2025						
Receipt #:	R60421						
DP #:	TBD						
DP Date:	TBD						

TIF Zone C

TIF - HWY 50 FEES ZONE C: 3670718 / 1470
TIF - LOCAL ROADS FEES ZONE C: 3670715 / 1470
TIF - SILVA VALLEY I FEES ZONE C: 3670716 / 1470

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0383068	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$0.39	\$300.39
APN:	117-840-011	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$7.97	\$6,237.97
Sq Ft:	1712	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$3.42	\$2,673.42
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$11.78	\$9,211.78
Subtype:	Age-restricted SFD						
Date Paid:	5/29/2025						
Receipt #:	R60421						
DP #:	TBD						
DP Date:	TBD						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0383069	Hwy 50:	\$1,794.00	\$1,494.00	\$300.00	\$0.39	\$300.39
APN:	117-840-012	Local:	\$13,577.00	\$7,347.00	\$6,230.00	\$7.97	\$6,237.97
Sq Ft:	1497	Silva Valley:	\$5,819.00	\$3,149.00	\$2,670.00	\$3.42	\$2,673.42
Type:	Residential	Total:	\$21,190.00	\$11,990.00	\$9,200.00	\$11.78	\$9,211.78
Subtype:	Age-restricted SFD						
Date Paid:	5/29/2025						
Receipt #:	R60421						
DP #:	TBD						
DP Date:	TBD						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0374125	Hwy 50:	\$6,166.00	\$5,135.00	\$1,031.00	\$0.82	\$1,031.82
APN:	123-580-014	Local:	\$46,671.00	\$25,255.00	\$21,416.00	\$16.98	\$21,432.98
Sq Ft:	4577	Silva Valley:	\$20,001.00	\$10,824.00	\$9,177.00	\$7.28	\$9,184.28
Type:	Residential	Total:	\$72,838.00	\$41,214.00	\$31,624.00	\$25.08	\$31,649.08
Subtype:	SFD						
Date Paid:	6/3/2025						
Receipt #:	R60489						
DP #:	TBD						
DP Date:	TBD						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0355205	Hwy 50:	\$6,166.00	\$5,135.00	\$1,031.00	\$0.72	\$1,031.72
APN:	123-760-025	Local:	\$46,671.00	\$25,255.00	\$21,416.00	\$14.86	\$21,430.86
Sq Ft:	4507	Silva Valley:	\$20,001.00	\$10,824.00	\$9,177.00	\$6.37	\$9,183.37
Type:	Residential	Total:	\$72,838.00	\$41,214.00	\$31,624.00	\$21.95	\$31,645.95
Subtype:	SFD						
Date Paid:	6/4/2025						
Receipt #:	R60507						
DP #:	TBD						
DP Date:	TBD						

TIF Zone C

TIF - HWY 50 FEES ZONE C: 3670718 / 1470
TIF - LOCAL ROADS FEES ZONE C: 3670715 / 1470
TIF - SILVA VALLEY I FEES ZONE C: 3670716 / 1470

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0381063	Hwy 50:	\$5,605.00	\$4,668.00	\$937.00	\$0.65	\$937.65
APN:	120-150-013	Local:	\$42,428.00	\$22,959.00	\$19,469.00	\$13.51	\$19,482.51
Sq Ft:	2799	Silva Valley:	\$18,183.00	\$9,840.00	\$8,343.00	\$5.79	\$8,348.79
Type:	Residential	Total:	\$66,216.00	\$37,467.00	\$28,749.00	\$19.95	\$28,768.95
Subtype:	SFD						
Date Paid:	6/4/2025						
Receipt #:	R60510						
DP #:	TBD						
DP Date:	TBD						

		Adjusted TIF			Interest		
		TIF Paid	Due	Difference	Accrued	Refund	
Permit #:	0381403	Hwy 50:	\$6,166.00	\$5,135.00	\$1,031.00	\$0.61	\$1,031.61
APN:	123-780-020	Local:	\$46,671.00	\$25,255.00	\$21,416.00	\$12.74	\$21,428.74
Sq Ft:	4150	Silva Valley:	\$20,001.00	\$10,824.00	\$9,177.00	\$5.46	\$9,182.46
Type:	Residential	Total:	\$72,838.00	\$41,214.00	\$31,624.00	\$18.81	\$31,642.81
Subtype:	SFD						
Date Paid:	6/5/2025						
Receipt #:	R60528						
DP #:	TBD						
DP Date:	TBD						

Total TIF Zone A

	Adjusted TIF			Interest	Refund
	TIF Paid	Due	Difference	Accrued	
Hwy 50:	\$78,451.00	\$70,296.00	\$8,155.00	\$54.38	\$8,209.38
Local:	\$111,517.00	\$80,041.00	\$31,476.00	\$193.25	\$31,669.25
Silva Valley:	N/A	N/A	N/A	N/A	N/A
Total:	\$189,968.00	\$150,337.00	\$39,631.00	\$247.63	\$39,878.63

Total TIF Zone B

	Adjusted TIF			Interest	Refund
	TIF Paid	Due	Difference	Accrued	
Hwy 50:	\$260,417.40	\$259,429.80	\$987.60	\$1.83	\$989.43
Local:	\$351,202.00	\$245,395.40	\$105,806.60	\$397.05	\$106,203.65
Silva Valley:	N/A	N/A	N/A	N/A	N/A
Total:	\$611,619.40	\$504,825.20	\$106,794.20	\$398.88	\$107,193.08

Total TIF Zone C

	Adjusted TIF			Interest	Refund
	TIF Paid	Due	Difference	Accrued	
Hwy 50:	\$119,646.50	\$99,500.75	\$20,145.75	\$78.56	\$20,224.31
Local:	\$914,787.75	\$496,064.75	\$418,723.00	\$1,630.67	\$420,353.67
Silva Valley:	\$392,049.75	\$212,607.00	\$179,442.75	\$698.80	\$180,141.55
Total:	\$1,426,484.00	\$808,172.50	\$618,311.50	\$2,408.03	\$620,719.53

Total TIF Collected and Refunds Due

	Adjusted TIF			Interest	Refund
	TIF Paid	Due	Difference	Accrued	
Hwy 50:	\$458,514.90	\$429,226.55	\$29,288.35	\$134.77	\$29,423.12
Local:	\$1,377,506.75	\$821,501.15	\$556,005.60	\$2,220.97	\$558,226.57
Silva Valley:	\$392,049.75	\$212,607.00	\$179,442.75	\$698.80	\$180,141.55
Total:	\$2,228,071.40	\$1,463,334.70	\$764,736.70	\$3,054.54	\$767,791.24