Account #	APN	Permit #	DCC Energy Received	DCC Water Received	Trellis Recipient	Tax Current Balance	Payment Plan	Business status	Accela Status
001129	210-131-015-000	PLN-12323-CUP	-	35,479.20		2,950.37	Payment Plan	Active	Post approval monitoring
013237	210-044-009-000	PLN-2019-16122	-	49,565.00		2,000.42	Payment Plan	Active	Post approval monitoring
001108	107-103-002-000	PLN-13031-ZCC	-	58,536.29		970.89		Inactive	Closed
001755	214-111-006-000	PLN-11314-CUP	-	59,821.89		20,038.59	Payment Plan	Active	Post approval monitoring
002015	221-111-028-000	PLN-11734-SP	-	60,000.00	y	3,864.50	Payment Plan	Active	Post approval monitoring
001653	210-144-010-000	PLN-11403-CUP	-	60,000.00		15,865.88		Active	Revoked
001935	220-061-019-000	PLN-11044-SP	-	60,000.00		10,323.47	Payment Plan	Active	Post approval monitoring
001446	107-331-001-000	PLN-12139-CUP	-		y	19,550.00	Payment Plan	Active	Post approval monitoring
001463	108-151-021-000	PLN-13157-SP	-		y	348.62	Payment Plan	Active	Withdrawn
001538	208-251-006-000	PLN-12949-CUP	-		y	3,106.92	Payment Plan	Active	Suspension
001553	208-341-006-000	PLN-12491-SP	-		y	8,403.86	Payment Plan	Active	Post approval monitoring
001555	208-341-008-000	PLN-12504-CUP	-		y	6,535.16	Payment Plan	Active	Post approval monitoring
001727	212-013-002-000	PLN-10928-CUP	-		y	1,263.75	Payment Plan	Active	Closed
002048	221-202-024-000	PLN-12041-ZCC	-		y	487.80		Active	In referrals
002050	221-211-025-000	PLN-12042-SP	-		y	2,365.83		Active	Suspension
002063	222-071-027-000	PLN-10769-SP	-		y	4,405.88	Payment Plan	Active	Withdrawn
002092	223-091-003-000	PLN-12961-SP	-		y	4,820.00	Payment Plan	Active	Post approval monitoring
002306	530-151-004-000	PLN-12492-CUP	-		y	1,248.75		Active	Denied
001535	208-241-017-000	PLN-11737-CUP	27,058.00	54,336.16		4,538.53	Payment Plan	Active	Post approval monitoring
002278	523-021-004-000	PLN-11373-CUP	27,059.00	59,941.00		6,710.13	Payment Plan	Active	Post approval monitoring
002066	222-083-007-000	PLN-11949-CUP	27,753.00	60,000.00		3,176.50	Payment Plan	Active	Closed
002110	223-211-001-000	PLN-12281-SP	28,358.00	60,000.00		9,972.64	Payment Plan	Active	Post approval monitoring
001513	208-113-008-000	PLN-11590-CUP	29,400.00	52,350.00	y	4,543.43	Payment Plan	Active	Suspension
001642	210-131-017-000	PLN-11942-SP	29,782.00	20,129.32		3,326.50	Payment Plan	Active	Post approval monitoring
013261	211-372-006-000	PLN-12651-SP	29,782.00	49,234.35		1,234.37	Payment Plan	Active	Post approval monitoring
001963	220-211-001-000	PLN-11788-ZCC	30,000.00	57,935.75		2,930.23	Payment Plan	Active	Post approval monitoring
002277	523-021-003-000	PLN-11963-CUP	30,000.00	59,941.00		3,281.69	Payment Plan	Active	Post approval monitoring
002279	523-026-003-000	PLN-11965-CUP	30,000.00	59,941.00		3,665.95	Payment Plan	Active	Post approval monitoring
001400	107-111-021-000	PLN-10422-SP	30,000.00	60,000.00	y	10,845.00		Active	Withdrawn
001520	208-221-008-000	PLN-11730-CUP	30,000.00	60,000.00	y	5,131.92	Payment Plan	Active	Post approval monitoring
001309	208-221-016-000	PLN-11728-CUP	30,000.00	60,000.00	y	11,127.26	Payment Plan	Active	Post approval monitoring
001536	208-241-021-000	PLN-10396-SP	30,000.00	60,000.00	y	2,800.00	Payment Plan	Active	additional info requested
001808	216-142-014-000	PLN-13247-SP	30,000.00	60,000.00	y	6,951.49	Payment Plan	Active	Post approval monitoring
001168	220-331-001-000	PLN-12618-CUP	30,000.00	60,000.00	y	15,486.88	Payment Plan	Active	Post approval monitoring
002235	522-026-007-000	PLN-11167-CUP	30,000.00	60,000.00	y	29,356.37	Payment Plan	Active	Suspension
001556	208-341-009-000	PLN-13238-CUP	30,000.00	60,000.00		14,000.00	Payment Plan	Active	Post approval monitoring

Account #	APN	Permit #	DCC Energy Received	DCC Water Received	Trellis Recipient	Tax Current Balance	Payment Plan	Business status	Accela Status
001599	210-012-019-000	PLN-10822-CUP	30,000.00	60,000.00		3,425.08	Payment Plan	Active	Post approval monitoring
002128	313-111-017-000	PLN-12799-ZCC	30,000.00	60,000.00		1,200.00	Payment Plan	Active	Post approval monitoring
013334	314-201-001-000	PLN-11122-CUP	30,000.00	60,000.00		35,278.75	Payment Plan	Active	Post approval monitoring
001331	033-120-013-000	PLN-11976-CUP	30,000.00		y	838.12	Payment Plan	Active	Post approval monitoring
001529	208-231-015-000	PLN-13139-CUP	30,000.00			5,606.75	Payment Plan	Active	Post approval monitoring
001530	208-231-016-000	PLN-12769-CUP	30,000.00			2,965.00	Payment Plan	Active	Post approval monitoring
001896	218-091-007-000	PLN-11940-CUP	30,000.00			14,406.24	Payment Plan	Active	Post approval monitoring
002004	221-071-020-000	PLN-12990-CUP		2,550.00		14,447.00	Payment Plan	Active	Post approval monitoring
001928	220-031-013-000	PLN-11981-SP		43,864.00	y	7,007.50	Payment Plan	Active	Post approval monitoring
001671	210-221-013-000	PLN-12129-CUP		55,000.00		2,532.00		Active	Suspension
001372	105-131-005-000	PLN-11597-ZCC		55,273.89		3,265.16	Payment Plan	Active	Post approval monitoring
001751	212-301-013-000	PLN-12342-SP		58,359.71		43,511.15	Payment Plan	Active	Post approval monitoring
001314	221-201-022-000	PLN-12196-CUP		58,680.00		8,965.13	Payment Plan	Active	Post approval monitoring
001157	218-051-008-000	PLN-13374-CUP		59,748.00		18,677.39	Payment Plan	Active	Post approval monitoring
013177	218-091-004-000	PLN-13359-CUP		59,748.00		20,676.56	Payment Plan	Active	Incomplete/needs letter
002106	223-151-003-000	PLN-12743-ZCC		60,000.00	y	2,795.03	Payment Plan	Active	Post approval monitoring
001691	211-283-007-000	PLN-10676-ZCC		60,000.00		72,389.52	Payment Plan	Active	Post approval monitoring
001246	211-376-037-000	PLN-11663-CUP		60,000.00		80,927.73	Payment Plan	Active	Post approval monitoring
001912	219-011-008-000	PLN-2018-15250		60,000.00		2,755.42	Payment Plan	Active	Post approval monitoring
001221	081-091-001-000	PLN-13285-SP			y	3,702.70	Payment Plan	Active	Post approval monitoring
001356	101-152-003-000	PLN-11260-CUP			y	46,440.50	Payment Plan	Active	Suspension
013083	105-061-028-000	PLN-2021-17264			y	7,086.12		Inactive	Post approval monitoring
001383	107-055-005-000	PLN-11318-CUP			y	25,056.21	Payment Plan	Active	Post approval monitoring
001109	107-251-003-000	PLN-12609-SP			y	5,256.55	Payment Plan	Active	Post approval monitoring
013120	204-101-008-000	PLN-12661-SP			y	743.75	Payment Plan	Active	Post approval monitoring
001236	208-271-001-000	PLN-12455-CUP			y	6,946.00	Payment Plan	Active	Post approval monitoring
001562	208-341-023-000	PLN-12776-SP			y	5,656.86		Active	Suspension
001567	209-121-008-000	PLN-11135-CUP			y	29,960.27	Payment Plan	Active	Post approval monitoring
001586	209-321-007-000	PLN-10424-SP			y	35,872.50		Active	Suspension
000045	209-321-015-000	PLN-12921-ZCC			y	5,665.44		Active	Revoked
013236	210-042-012-000	PLN-2019-16091			y	858.68	Payment Plan	Active	Post approval monitoring
001634	210-071-007-000	PLN-11844-CUP			y	16,445.37		Active	Revoked
001692	211-303-003-000	PLN-10681-ZCC			y	2,443.30	Payment Plan	Active	Post approval monitoring
001732	212-015-031-000	PLN-11079-SP			y	5,556.65		Active	Suspense
001777	216-013-012-000	PLN-12717-CUP			y	12,104.76	Payment Plan	Active	Staff report
001788	216-073-006-000	PLN-13029-CUP			y	4,485.11	Payment Plan	Active	Post approval monitoring

Account #	APN	Permit #	DCC Energy Received	DCC Water Received	Trellis Recipient	Tax Current Balance	Payment Plan	Business status	Accela Status
001823	216-322-001-000	PLN-11651-ZCC			y	3,454.12	Payment Plan	Active	Post approval monitoring
001826	216-381-026-000	PLN-11785-SP			y	7,665.01	Payment Plan	Active	Post approval monitoring
013154	216-393-019-000	PLN-2019-16059			y	481.25	Payment Plan	Active	Post approval monitoring
001832	216-440-001-000	PLN-11650-ZCC			y	716.35	Payment Plan	Active	Post approval monitoring
001929	220-041-001-000	PLN-11681-SP			y	5,738.02	Payment Plan	Active	Post approval monitoring
001261	220-231-033-000	PLN-12553-ZCC			y	2,352.51		Active	Withdrawn
002062	222-071-018-000	PLN-13067-ZCC			y	3,413.22	Payment Plan	Active	Post approval monitoring
002079	223-034-003-000	PLN-12050-CUP			y	56,430.74	Payment Plan	Active	Staff report
001183	223-043-005-000	PLN-12723-CUP			y	51,835.92	Payment Plan	Active	Post approval monitoring
002090	223-075-012-000	PLN-10959-CUP			y	59,850.50	Payment Plan	Active	Post approval monitoring
002099	223-123-007-000	PLN-12229-CUP			y	4,065.00		Active	Revoked
002109	223-191-002-000	PLN-13038-SP			y	1,799.75	Payment Plan	Active	Post approval monitoring
002138	314-131-093-000	PLN-11522-SP			y	14,230.13		Inactive	Closed
002150	315-011-012-000	PLN-10679-CUP			y	42,078.25	Payment Plan	Active	Post approval monitoring
002158	315-271-006-000	PLN-11672-CUP			y	13,551.50	Payment Plan	Active	Post approval monitoring
002188	316-191-010-000	PLN-11187-SP			y	5,330.62		Active	In referrals
002270	522-211-051-000	PLN-11050-CUP			y	8,379.73	Payment Plan	Active	Suspension
013218	524-201-022-000	PLN-12190-CUP			y	297.50	Payment Plan	Active	Post approval monitoring