

Years	2025
Quarters	Qtr4
Month Issued	Dec

	TOTAL PERMITS ISSUED	TOTAL JOB VALUE ISSUED	NO OF UNITS ISSUED	SOFT TOTAL ISSUED	SOFT RESIDENTIAL TOTAL - ISSUED	CONVERTED SOFT ISSUED	NONSTRUCTURAL SOFT ISSUED	NONCONDITIONE D SOFT ISSUED	CONDITIONED S OFT ISSUED	OFFICE SOFT ISSUED	RETAIL SOFT ISSUED	WAREHOUSE SOFT ISSUED
CENSUS FOR PERMITS ISSUED												
ADDITION OR ALTERATION 7 DEVICES OR LESS 1002	2	\$14,900.00	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$14,900.00	0	0	0	0	0	0	0	0	0	0
F25-00178	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
MONITORING SYSTEM	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
2445 CARMICHAEL DR	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
005-570-010-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
1002	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
F25-00200	1	\$4,900.00	0	0	0	0	0	0	0	0	0	0
cell communicator for fire alarm system	1	\$4,900.00	0	0	0	0	0	0	0	0	0	0
400 E PARK AVE	1	\$4,900.00	0	0	0	0	0	0	0	0	0	0
005-500-031-000	1	\$4,900.00	0	0	0	0	0	0	0	0	0	0
1002	1	\$4,900.00	0	0	0	0	0	0	0	0	0	0
ADDITIONAL ELECTRICAL MAIN 805	2	\$29,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$29,000.00	0	0	0	0	0	0	0	0	0	0
E25-01056	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
Installation of new 1600A main electrical panel for solar.	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
340 W EAST AVE	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
006-530-079-000	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
805	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
E25-01153	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
Power Poles for Cubicles	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
900 FORTRESS ST #100	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
047-560-082-000	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
805	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
COMMERCIAL ONSITE IMPROVEMENTS OR GRADING 710	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
B25-01340	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
GRADING CUT 1852 CU YDS AND FILL 24372 CU YDS	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
2601 BURNAP AVE	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
007-560-011-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
DECK OR BALCONY REPAIR OR REPLACEMENT 434	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
B25-01603	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
(N) BALCONY 340 SF	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
3164 CANYON OAKS TERR	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
018-100-008-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
434	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
DRY ROT OR TERMITE REPAIR 434	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
B25-01636	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
WATER DAMAGE REPAIR /PLUM/SHEETROCK	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
770 EAST AVE	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
007-110-008-000	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
434	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
DRY ROT OR TERMITE REPAIR 437	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
B25-01609	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
Water damage repair eaves	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
540 MAIN ST	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
004-241-006-000	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
437	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
ELECTRICAL PERMIT NOT CLASSIFIED 805	13	\$178,640.00	0	0	5508	0	0	0	0	0	0	0
(blank)	13	\$178,640.00	0	0	5508	0	0	0	0	0	0	0

B25-01629	1	\$8,120.00	0	0	0	0	0	0	0	0	0	0	0
Removal and reinstallation of solar panels	1	\$8,120.00	0	0	0	0	0	0	0	0	0	0	0
31 VENETO CIR	1	\$8,120.00	0	0	0	0	0	0	0	0	0	0	0
045-490-020-000	1	\$8,120.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$8,120.00	0	0	0	0	0	0	0	0	0	0	0
E24-00303	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
R&R 3 ANTENNAS (AT&T)	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
016-290-085-000	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
E25-00670	1	\$28,950.00	0	0	877	0	0	0	0	0	0	0	0
Install 1x FRANKLINWH aPOWER 2 & 1x 100A Backup Loads Panel	1	\$28,950.00	0	0	877	0	0	0	0	0	0	0	0
2109 MULBERRY ST	1	\$28,950.00	0	0	877	0	0	0	0	0	0	0	0
005-465-016-000	1	\$28,950.00	0	0	877	0	0	0	0	0	0	0	0
805	1	\$28,950.00	0	0	877	0	0	0	0	0	0	0	0
E25-00725	1	\$1,400.00	0	0	0	0	0	0	0	0	0	0	0
100amp sub panel repair/replace	1	\$1,400.00	0	0	0	0	0	0	0	0	0	0	0
2350 NOTRE DAME BLVD #8	1	\$1,400.00	0	0	0	0	0	0	0	0	0	0	0
002-291-008-000	1	\$1,400.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$1,400.00	0	0	0	0	0	0	0	0	0	0	0
E25-01081	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0	0
Rewire and replumbing & sheet rock (kitchen/bathrm)	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0	0
1020 POPPY ST	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0	0
004-530-027-000	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0	0
E25-01146	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
Install LED lights to exterior of building	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
2432 ESPLANADE	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
006-072-036-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
E25-01159	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0
R&R SOLAR FOR REROOF	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0
431 NEWPORT DR	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0
006-630-012-000	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0
E25-01180	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
RE ENERGIZE ELECTRICAL (3 UNITS) DUE TO FIRE DAMAGE	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
184 TONEA WAY	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
006-220-015-000	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
E25-01188	1	\$15,000.00	0	0	3110	0	0	0	0	0	0	0	0
Installing ESS.	1	\$15,000.00	0	0	3110	0	0	0	0	0	0	0	0
239 W SHASTA AVE	1	\$15,000.00	0	0	3110	0	0	0	0	0	0	0	0
006-330-047-000	1	\$15,000.00	0	0	3110	0	0	0	0	0	0	0	0
805	1	\$15,000.00	0	0	3110	0	0	0	0	0	0	0	0
E25-01199	1	\$15,000.00	0	0	1521	0	0	0	0	0	0	0	0
Installing ESS	1	\$15,000.00	0	0	1521	0	0	0	0	0	0	0	0
525 REED PARK DR	1	\$15,000.00	0	0	1521	0	0	0	0	0	0	0	0
006-140-025-000	1	\$15,000.00	0	0	1521	0	0	0	0	0	0	0	0
805	1	\$15,000.00	0	0	1521	0	0	0	0	0	0	0	0
E25-01200	1	\$20,465.00	0	0	0	0	0	0	0	0	0	0	0
Removal and Reinstallation of solar system for Roof Work	1	\$20,465.00	0	0	0	0	0	0	0	0	0	0	0
965 KAREN DR	1	\$20,465.00	0	0	0	0	0	0	0	0	0	0	0
045-724-013-000	1	\$20,465.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$20,465.00	0	0	0	0	0	0	0	0	0	0	0
E25-01202	1	\$20,805.00	0	0	0	0	0	0	0	0	0	0	0
27KWH Energy Storage System	1	\$20,805.00	0	0	0	0	0	0	0	0	0	0	0
3315 WEDGEWOOD LN	1	\$20,805.00	0	0	0	0	0	0	0	0	0	0	0
006-590-033-000	1	\$20,805.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$20,805.00	0	0	0	0	0	0	0	0	0	0	0
E25-01207	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
RE ENERGIZE TRI PLEX / R&R WEATHER HEAD (DUE TO CAR ACCIDENT)	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
1124 WARNER ST	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0

003-081-011-000	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
EV CAR CHARGING STATION 805	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0
E25-00764	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0
Charging Stations	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0
2455 CARMICHAEL DR	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0
005-570-014-000	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0
EXPAND PHOTOVOLTAIC SYSTEM 707	1	\$27,589.00	0	0	1	0	0	0	0	0	0	0	0
(blank)	1	\$27,589.00	0	0	1	0	0	0	0	0	0	0	0
E25-01010	1	\$27,589.00	0	0	1	0	0	0	0	0	0	0	0
INSTALL 13 ADDITIONAL SOLAR PANELS + 5P BATTERY.MSP UPGRAI	1	\$27,589.00	0	0	1	0	0	0	0	0	0	0	0
332 MANSION AVE	1	\$27,589.00	0	0	1	0	0	0	0	0	0	0	0
003-161-016-000	1	\$27,589.00	0	0	1	0	0	0	0	0	0	0	0
707	1	\$27,589.00	0	0	1	0	0	0	0	0	0	0	0
FACADE 437	1	\$51,358.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$51,358.00	0	0	0	0	0	0	0	0	0	0	0
B25-01526	1	\$51,358.00	0	0	0	0	0	0	0	0	0	0	0
Facade Remodel	1	\$51,358.00	0	0	0	0	0	0	0	0	0	0	0
421 MAIN ST	1	\$51,358.00	0	0	0	0	0	0	0	0	0	0	0
004-160-014-000	1	\$51,358.00	0	0	0	0	0	0	0	0	0	0	0
437	1	\$51,358.00	0	0	0	0	0	0	0	0	0	0	0
GLAZING UPGRADE 434	4	\$57,225.87	0	0	0	0	0	0	0	0	0	0	0
(blank)	4	\$57,225.87	0	0	0	0	0	0	0	0	0	0	0
B25-01572	1	\$11,940.87	0	0	0	0	0	0	0	0	0	0	0
Install 13 retro fit windows like4like//Bdrooms meet egress	1	\$11,940.87	0	0	0	0	0	0	0	0	0	0	0
766 COLORADO ST	1	\$11,940.87	0	0	0	0	0	0	0	0	0	0	0
005-395-008-000	1	\$11,940.87	0	0	0	0	0	0	0	0	0	0	0
434	1	\$11,940.87	0	0	0	0	0	0	0	0	0	0	0
B25-01600	1	\$4,250.00	0	0	0	0	0	0	0	0	0	0	0
Three damaged windows - replacement of same size	1	\$4,250.00	0	0	0	0	0	0	0	0	0	0	0
12 GRIFFITH PARK LN	1	\$4,250.00	0	0	0	0	0	0	0	0	0	0	0
018-270-049-000	1	\$4,250.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$4,250.00	0	0	0	0	0	0	0	0	0	0	0
B25-01638	1	\$960.00	0	0	0	0	0	0	0	0	0	0	0
REPLACEMENT FOR MAINTENANCE RETRO WINDOW	1	\$960.00	0	0	0	0	0	0	0	0	0	0	0
1119 CITRUS AVE	1	\$960.00	0	0	0	0	0	0	0	0	0	0	0
003-082-004-000	1	\$960.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$960.00	0	0	0	0	0	0	0	0	0	0	0
B25-01673	1	\$40,075.00	0	0	0	0	0	0	0	0	0	0	0
remove and replace 9 ff windows and 1 ff door in wood	1	\$40,075.00	0	0	0	0	0	0	0	0	0	0	0
1315 SUNSET AVE	1	\$40,075.00	0	0	0	0	0	0	0	0	0	0	0
003-432-012-000	1	\$40,075.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$40,075.00	0	0	0	0	0	0	0	0	0	0	0
GLAZING UPGRADE 437	1	\$22,266.18	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$22,266.18	0	0	0	0	0	0	0	0	0	0	0
B25-01612	1	\$22,266.18	0	0	0	0	0	0	0	0	0	0	0
R&R 19 WINDOWS	1	\$22,266.18	0	0	0	0	0	0	0	0	0	0	0
2750 SIERRA SUNRISE TERR	1	\$22,266.18	0	0	0	0	0	0	0	0	0	0	0
018-370-011-000	1	\$22,266.18	0	0	0	0	0	0	0	0	0	0	0
437	1	\$22,266.18	0	0	0	0	0	0	0	0	0	0	0
GROUND MOUNTED PHOTOVOLTAIC SYSTEM 707	1	\$189,184.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$189,184.00	0	0	0	0	0	0	0	0	0	0	0
E25-00986	1	\$189,184.00	0	0	0	0	0	0	0	0	0	0	0
28.7kW ground mount system with 3 batteries for backup	1	\$189,184.00	0	0	0	0	0	0	0	0	0	0	0
7 PINNACLE HEIGHTS CT	1	\$189,184.00	0	0	0	0	0	0	0	0	0	0	0
018-050-013-000	1	\$189,184.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$189,184.00	0	0	0	0	0	0	0	0	0	0	0
HVAC GROUND MOUNTED REPLACEMENT 806	1	\$18,781.00	0	0	1	0	0	0	0	0	0	0	0
(blank)	1	\$18,781.00	0	0	1	0	0	0	0	0	0	0	0
M25-00602	1	\$18,781.00	0	0	1	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON PKG UNIT ON GROUND	1	\$18,781.00	0	0	1	0	0	0	0	0	0	0	0

1727 LABURNUM AVE	1	\$18,781.00	0	0	1	0	0	0	0	0	0	0
003-395-007-000	1	\$18,781.00	0	0	1	0	0	0	0	0	0	0
806	1	\$18,781.00	0	0	1	0	0	0	0	0	0	0
HVAC GROUND MOUNTED SYSTEM REPLACEMENT 806	1	\$38,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$38,000.00	0	0	0	0	0	0	0	0	0	0
M25-00536	1	\$38,000.00	0	0	0	0	0	0	0	0	0	0
3 ton RTU replacement serving the Communication Room	1	\$38,000.00	0	0	0	0	0	0	0	0	0	0
11239 MIDWAY	1	\$38,000.00	0	0	0	0	0	0	0	0	0	0
039-420-002-000	1	\$38,000.00	0	0	0	0	0	0	0	0	0	0
806	1	\$38,000.00	0	0	0	0	0	0	0	0	0	0
HVAC ROOF TOP REPLACEMENT 806	4	\$60,253.00	0	0	2	0	0	0	0	0	0	0
(blank)	4	\$60,253.00	0	0	2	0	0	0	0	0	0	0
M25-00596	1	\$10,995.00	0	0	0	0	0	0	0	0	0	0
R&R HAVC	1	\$10,995.00	0	0	0	0	0	0	0	0	0	0
3198 GODMAN AVE	1	\$10,995.00	0	0	0	0	0	0	0	0	0	0
007-210-015-000	1	\$10,995.00	0	0	0	0	0	0	0	0	0	0
806	1	\$10,995.00	0	0	0	0	0	0	0	0	0	0
M25-00598	1	\$13,152.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3.5 TON PKG UNIT ON ROOF	1	\$13,152.00	0	0	1	0	0	0	0	0	0	0
1579 HOOKER OAK AVE	1	\$13,152.00	0	0	1	0	0	0	0	0	0	0
045-321-007-000	1	\$13,152.00	0	0	1	0	0	0	0	0	0	0
806	1	\$13,152.00	0	0	1	0	0	0	0	0	0	0
M25-00600	1	\$17,106.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3 TON PKG UNIT ON ROOF	1	\$17,106.00	0	0	1	0	0	0	0	0	0	0
4 NIAGARA WAY	1	\$17,106.00	0	0	1	0	0	0	0	0	0	0
002-250-038-000	1	\$17,106.00	0	0	1	0	0	0	0	0	0	0
806	1	\$17,106.00	0	0	1	0	0	0	0	0	0	0
M25-00609	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0
R&R HVAC & MINI SPLIT	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0
16 EL CERRITO DR	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0
007-100-033-000	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0
806	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0
HVAC SPLIT SYSTEM REPLACEMENT 806	16	\$278,688.00	0	0	9941	0	0	0	0	0	0	0
(blank)	16	\$278,688.00	0	0	9941	0	0	0	0	0	0	0
M25-00535	1	\$10,104.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3.5 TON FURNACE ONLY	1	\$10,104.00	0	0	1	0	0	0	0	0	0	0
107 NORTHWOOD COMMONS PL	1	\$10,104.00	0	0	1	0	0	0	0	0	0	0
006-490-009-000	1	\$10,104.00	0	0	1	0	0	0	0	0	0	0
806	1	\$10,104.00	0	0	1	0	0	0	0	0	0	0
M25-00588	1	\$7,400.00	0	0	1900	0	0	0	0	0	0	0
Replacing the furnace only	1	\$7,400.00	0	0	1900	0	0	0	0	0	0	0
4 PEBBLEWOOD PINES DR	1	\$7,400.00	0	0	1900	0	0	0	0	0	0	0
042-500-008-000	1	\$7,400.00	0	0	1900	0	0	0	0	0	0	0
806	1	\$7,400.00	0	0	1900	0	0	0	0	0	0	0
M25-00590	1	\$21,117.00	0	0	0	0	0	0	0	0	0	0
Replacement Mitsubishi 2 ton Heat pump	1	\$21,117.00	0	0	0	0	0	0	0	0	0	0
3113 VICKSBURG CT	1	\$21,117.00	0	0	0	0	0	0	0	0	0	0
006-610-020-000	1	\$21,117.00	0	0	0	0	0	0	0	0	0	0
806	1	\$21,117.00	0	0	0	0	0	0	0	0	0	0
M25-00592	1	\$7,702.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 2 TON CONDENSER & COIL ONLY.	1	\$7,702.00	0	0	1	0	0	0	0	0	0	0
873 E 19TH ST	1	\$7,702.00	0	0	1	0	0	0	0	0	0	0
005-450-055-000	1	\$7,702.00	0	0	1	0	0	0	0	0	0	0
806	1	\$7,702.00	0	0	1	0	0	0	0	0	0	0
M25-00593	1	\$16,057.00	0	0	3190	0	0	0	0	0	0	0
SPLIT SYSTEM CHANGE OUT LIKE FOR LIKE IN SAME LOCATION	1	\$16,057.00	0	0	3190	0	0	0	0	0	0	0
1487 MOUNTAIN VIEW AVE	1	\$16,057.00	0	0	3190	0	0	0	0	0	0	0
045-322-002-000	1	\$16,057.00	0	0	3190	0	0	0	0	0	0	0
806	1	\$16,057.00	0	0	3190	0	0	0	0	0	0	0
M25-00594	1	\$20,053.00	0	0	1647	0	0	0	0	0	0	0
SPLIT SYSTEM CHANGE OUT LIKE FOR LIKE IN SAME LOCATION	1	\$20,053.00	0	0	1647	0	0	0	0	0	0	0
1653 ARCH WAY	1	\$20,053.00	0	0	1647	0	0	0	0	0	0	0
016-330-003-000	1	\$20,053.00	0	0	1647	0	0	0	0	0	0	0

806	1	\$20,053.00	0	0	1647	0	0	0	0	0	0	0
M25-00599	1	\$32,594.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 4 TON SPLIT SYSTEM	1	\$32,594.00	0	0	1	0	0	0	0	0	0	0
878 YOSEMITE DR	1	\$32,594.00	0	0	1	0	0	0	0	0	0	0
018-140-018-000	1	\$32,594.00	0	0	1	0	0	0	0	0	0	0
806	1	\$32,594.00	0	0	1	0	0	0	0	0	0	0
M25-00601	1	\$22,083.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3.5 TON SPLIT SYSTEM	1	\$22,083.00	0	0	1	0	0	0	0	0	0	0
2160 ZUNI AVE	1	\$22,083.00	0	0	1	0	0	0	0	0	0	0
003-591-009-000	1	\$22,083.00	0	0	1	0	0	0	0	0	0	0
806	1	\$22,083.00	0	0	1	0	0	0	0	0	0	0
M25-00603	1	\$7,506.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 4 TON FURNACE ONLY	1	\$7,506.00	0	0	1	0	0	0	0	0	0	0
2351 RITCHIE CIR	1	\$7,506.00	0	0	1	0	0	0	0	0	0	0
043-610-030-000	1	\$7,506.00	0	0	1	0	0	0	0	0	0	0
806	1	\$7,506.00	0	0	1	0	0	0	0	0	0	0
M25-00604	1	\$5,972.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 5 TON CONDENSER ONLY	1	\$5,972.00	0	0	0	0	0	0	0	0	0	0
1020 SKYWAY	1	\$5,972.00	0	0	0	0	0	0	0	0	0	0
002-210-073-000	1	\$5,972.00	0	0	0	0	0	0	0	0	0	0
806	1	\$5,972.00	0	0	0	0	0	0	0	0	0	0
M25-00605	1	\$32,136.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 4 TON SPLIT SYSTEM	1	\$32,136.00	0	0	1	0	0	0	0	0	0	0
1 LUCKIE WAY	1	\$32,136.00	0	0	1	0	0	0	0	0	0	0
015-140-006-000	1	\$32,136.00	0	0	1	0	0	0	0	0	0	0
806	1	\$32,136.00	0	0	1	0	0	0	0	0	0	0
M25-00606	1	\$25,977.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 4 TON SPLIT SYSTEM	1	\$25,977.00	0	0	1	0	0	0	0	0	0	0
1301 MANCHESTER RD	1	\$25,977.00	0	0	1	0	0	0	0	0	0	0
045-471-019-000	1	\$25,977.00	0	0	1	0	0	0	0	0	0	0
806	1	\$25,977.00	0	0	1	0	0	0	0	0	0	0
M25-00607	1	\$11,972.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3.5 TON SPLIT SYSTEM	1	\$11,972.00	0	0	1	0	0	0	0	0	0	0
2178 MOYER WAY	1	\$11,972.00	0	0	1	0	0	0	0	0	0	0
043-650-022-000	1	\$11,972.00	0	0	1	0	0	0	0	0	0	0
806	1	\$11,972.00	0	0	1	0	0	0	0	0	0	0
M25-00608	1	\$22,750.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 5 TON SPLIT SYSTEM	1	\$22,750.00	0	0	1	0	0	0	0	0	0	0
8 COMMONWEALTH CT	1	\$22,750.00	0	0	1	0	0	0	0	0	0	0
016-260-038-000	1	\$22,750.00	0	0	1	0	0	0	0	0	0	0
806	1	\$22,750.00	0	0	1	0	0	0	0	0	0	0
M25-00610	1	\$30,685.00	0	0	1302	0	0	0	0	0	0	0
SPLIT SYSTEM CHANGE OUT LIKE FOR LIKE 3TON	1	\$30,685.00	0	0	1302	0	0	0	0	0	0	0
2840 BURNAP AVE	1	\$30,685.00	0	0	1302	0	0	0	0	0	0	0
007-150-071-000	1	\$30,685.00	0	0	1302	0	0	0	0	0	0	0
806	1	\$30,685.00	0	0	1302	0	0	0	0	0	0	0
M25-00611	1	\$4,580.00	0	0	1893	0	0	0	0	0	0	0
Furnace replacement - like for like in same location	1	\$4,580.00	0	0	1893	0	0	0	0	0	0	0
358 BROOKSIDE DR	1	\$4,580.00	0	0	1893	0	0	0	0	0	0	0
018-180-014-000	1	\$4,580.00	0	0	1893	0	0	0	0	0	0	0
806	1	\$4,580.00	0	0	1893	0	0	0	0	0	0	0
LINKED ELECTRICAL SYSTEM 805	4	\$57,504.00	0	0	2	0	0	0	0	0	0	0
(blank)	4	\$57,504.00	0	0	2	0	0	0	0	0	0	0
E25-01057	1	\$31,260.00	0	0	1	0	0	0	0	0	0	0
REMOVE EXISTING STRING INVERTERS AND REPLACE WITH TESLA P1	1	\$31,260.00	0	0	1	0	0	0	0	0	0	0
1099 EL MONTE AVE	1	\$31,260.00	0	0	1	0	0	0	0	0	0	0
002-050-238-000	1	\$31,260.00	0	0	1	0	0	0	0	0	0	0
805	1	\$31,260.00	0	0	1	0	0	0	0	0	0	0
E25-01075	1	\$21,244.00	0	0	1	0	0	0	0	0	0	0
INSTALL 10C ENPHASE BATTERY	1	\$21,244.00	0	0	1	0	0	0	0	0	0	0
1901 MAGNOLIA AVE	1	\$21,244.00	0	0	1	0	0	0	0	0	0	0
003-613-030-000	1	\$21,244.00	0	0	1	0	0	0	0	0	0	0
805	1	\$21,244.00	0	0	1	0	0	0	0	0	0	0

E25-01175	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
Remove and replace main 125amp panel and Sub-panel	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
8 NORTHWOOD COMMONS PL	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
006-470-007-000	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
E25-01179	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
Emergency panel change replacement 125-APM	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
2 ANNA CT	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
002-440-071-000	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
LINKED MECHANICAL SYSTEM 806	2	\$30,352.00	0	0	2284	0	0	0	0	0	0	0	0
(blank)	2	\$30,352.00	0	0	2284	0	0	0	0	0	0	0	0
M25-00591	1	\$19,120.00	0	0	1334	0	0	0	0	0	0	0	0
3-ton split system changeout	1	\$19,120.00	0	0	1334	0	0	0	0	0	0	0	0
3040 ROCKY MOUNTAIN WAY	1	\$19,120.00	0	0	1334	0	0	0	0	0	0	0	0
007-460-054-000	1	\$19,120.00	0	0	1334	0	0	0	0	0	0	0	0
806	1	\$19,120.00	0	0	1334	0	0	0	0	0	0	0	0
M25-00616	1	\$11,232.00	0	0	950	0	0	0	0	0	0	0	0
HVAC replacement	1	\$11,232.00	0	0	950	0	0	0	0	0	0	0	0
1661 FOREST AVE #197	1	\$11,232.00	0	0	950	0	0	0	0	0	0	0	0
002-110-077-000	1	\$11,232.00	0	0	950	0	0	0	0	0	0	0	0
806	1	\$11,232.00	0	0	950	0	0	0	0	0	0	0	0
MECHANICAL PERMIT NOT CLASSIFIED 806	3	\$17,842.00	0	0	3175	0	0	0	0	0	0	0	0
(blank)	3	\$17,842.00	0	0	3175	0	0	0	0	0	0	0	0
M25-00520	1	\$1,991.00	0	0	1740	0	0	0	0	0	0	0	0
Furnace replacement - like for like in same location	1	\$1,991.00	0	0	1740	0	0	0	0	0	0	0	0
26 EL CERRITO DR	1	\$1,991.00	0	0	1740	0	0	0	0	0	0	0	0
007-100-028-000	1	\$1,991.00	0	0	1740	0	0	0	0	0	0	0	0
806	1	\$1,991.00	0	0	1740	0	0	0	0	0	0	0	0
M25-00597	1	\$4,871.00	0	0	1435	0	0	0	0	0	0	0	0
Condenser and Evap coil replacement	1	\$4,871.00	0	0	1435	0	0	0	0	0	0	0	0
2831 CEANOTHUS AVE	1	\$4,871.00	0	0	1435	0	0	0	0	0	0	0	0
016-320-036-000	1	\$4,871.00	0	0	1435	0	0	0	0	0	0	0	0
806	1	\$4,871.00	0	0	1435	0	0	0	0	0	0	0	0
M25-00618	1	\$10,980.00	0	0	0	0	0	0	0	0	0	0	0
R&R FURNACE	1	\$10,980.00	0	0	0	0	0	0	0	0	0	0	0
7 GRIFFITH PARK LN	1	\$10,980.00	0	0	0	0	0	0	0	0	0	0	0
018-270-054-000	1	\$10,980.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$10,980.00	0	0	0	0	0	0	0	0	0	0	0
MINOR PLUMBING REPAIR 804	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
P25-00300	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
sewer line repair	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
964 NAOMI AVE	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
003-502-012-000	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
MISC	4	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	4	\$0.00	0	0	0	0	0	0	0	0	0	0	0
B25-01589	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
18X24 copies @ \$1.50 per page	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
NO NUMBER ASSIGNED	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
B25-01597	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
ADDRESS FOR VACANT PARCEL / 2592 CEANOTHUS AVENUE	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
016-070-010-000	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
NO NUMBER ASSIGNED	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
B25-01619	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
Terracon - Spencer Evey -exp 06-30-2026 prorated	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
NO NUMBER ASSIGNED	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0

[illegible]

E25-01039	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
Master bedroom/Bathroom Remodel	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
1623 W 8TH AVE	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
042-620-061-000	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
434	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
NON STRUCTURAL REMODEL 437	1	\$21,375.00	0	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$21,375.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B24-01236	1	\$21,375.00	0	0	0	0	0	0	0	0	0	0	0	0	0
Removing and replacing doors and ADA upgrades/ Plumbing	1	\$21,375.00	0	0	0	0	0	0	0	0	0	0	0	0	0
1930 NOTRE DAME BLVD	1	\$21,375.00	0	0	0	0	0	0	0	0	0	0	0	0	0
002-710-059-000	1	\$21,375.00	0	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$21,375.00	0	0	0	0	0	0	0	0	0	0	0	0	0
ONSITE IMPROVEMENT PLAN 329	2	\$1,500,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$1,500,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-00618	1	\$200,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
PARKING LOT/TRASH ENCLOSURE/LIGHT POLES/TREES & EV CHARG	1	\$200,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
2018 FOREST AVE	1	\$200,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
002-370-068-000	1	\$200,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$200,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01124	1	\$1,300,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
2 (N) TANKS & 2 LIGHT POLES	1	\$1,300,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
2608 WHITE AVE	1	\$1,300,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
007-130-022-000	1	\$1,300,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$1,300,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
PLUMBING PERMIT NOT CLASSIFIED OR LISTED 804	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
P25-00308	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
(N) SEWER BRANCH FOR PORTABLE BATHRM TRAILER	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
1190 E 1ST AVE	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
045-160-060-000	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
804	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
R3 ADU ACCESSORY DWELLING UNIT 101	1	\$200,000.00	1	0	289	0	1000	0	0	0	0	0	0	0	0
(blank)	1	\$200,000.00	1	0	289	0	1000	0	0	0	0	0	0	0	0
B25-01313	1	\$200,000.00	1	0	289	0	1000	0	0	0	0	0	0	0	0
LEGALIZE GARAGE CNVRSN TO ADU 289 SF	1	\$200,000.00	1	0	289	0	1000	0	0	0	0	0	0	0	0

003-613-029-000	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1001	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
F25-00188	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS unit 6	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1842 ARCADIAN AVE #6	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003-613-029-000	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1001	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
F25-00189	1	\$1,264.34	0	0	821	0	0	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$1,264.34	0	0	821	0	0	0	0	0	0	0	0	0	0	0	0
783 PALMETTO AVE	1	\$1,264.34	0	0	821	0	0	0	0	0	0	0	0	0	0	0	0
003-522-005-000	1	\$1,264.34	0	0	821	0	0	0	0	0	0	0	0	0	0	0	0
1001	1	\$1,264.34	0	0	821	0	0	0	0	0	0	0	0	0	0	0	0
R3 PRODUCTION ACCESSORY DWELLING UNIT 13D SYSTEM 1001	2	\$4,050.20	0	0	2630	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$4,050.20	0	0	2630	0	0	0	0	0	0	0	0	0	0	0	0
F25-00172	1	\$2,966.04	0	0	1926	0	0	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$2,966.04	0	0	1926	0	0	0	0	0	0	0	0	0	0	0	0
3615 MELBOURNE LN	1	\$2,966.04	0	0	1926	0	0	0	0	0	0	0	0	0	0	0	0
007-430-040-000	1	\$2,966.04	0	0	1926	0	0	0	0	0	0	0	0	0	0	0	0
1001	1	\$2,966.04	0	0	1926	0	0	0	0	0	0	0	0	0	0	0	0
F25-00179	1	\$1,084.16	0	0	704	0	0	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$1,084.16	0	0	704	0	0	0	0	0	0	0	0	0	0	0	0
1844 ARCADIAN AVE #6	1	\$1,084.16	0	0	704	0	0	0	0	0	0	0	0	0	0	0	0
003-613-028-000	1	\$1,084.16	0	0	704	0	0	0	0	0	0	0	0	0	0	0	0
1001	1	\$1,084.16	0	0	704	0	0	0	0	0	0	0	0	0	0	0	0
R3 PRODUCTION SINGLE FAMILY PRIMARY RESIDENCE 101	2	\$548,900.35	2	0	5614	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$548,900.35	2	0	5614	0	0	0	0	0	0	0	0	0	0	0	0
PROD25-00143	1	\$289,313.25	1	0	3030	0	0	0	0	0	0	0	0	0	0	0	0
NSFR 2045/704/281 (PLAN 540)	1	\$289,313.25	1	0	3030	0	0	0	0	0	0	0	0	0	0	0	0
339 ELLINGSON WAY	1	\$289,313.25	1	0	3030	0	0	0	0	0	0	0	0	0	0	0	0
007-430-040-000	1	\$289,313.25	1	0	3030	0	0	0	0	0	0	0	0	0	0	0	0
101	1	\$289,313.25	1	0	3030	0	0	0	0	0	0	0	0	0	0	0	0
PROD25-00145	1	\$259,587.10	1	0	2584	0	0	0	0	0	0	0	0	0	0	0	0
NSFR 1926/479/179 (4BED & 3BATH)	1	\$259,587.10	1	0	2584	0	0	0	0	0	0	0	0	0	0	0	0
338 ELLINGSON WAY	1	\$259,587.10	1	0	2584	0	0	0	0	0	0	0	0	0	0	0	0
007-430-040-000	1	\$259,587.10	1	0	2584	0	0	0	0	0	0	0	0	0	0	0	0
101	1	\$259,587.10	1	0	2584	0	0	0	0	0	0	0	0	0	0	0	0
R3 SINGLE FAMILY PRIMARY RESIDENCE 101	2	\$300,158.90	2	0	3149	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$300,158.90	2	0	3149	0	0	0	0	0	0	0	0	0	0	0	0
B25-01217	1	\$116,319.65	1	0	1220	0	0	0	0	0	0	0	0	0	0	0	0
NSFR 821/353/46 (RIGHT- PCL 1) / 783 PALMETTO	1	\$116,319.65	1	0	1220	0	0	0	0	0	0	0	0	0	0	0	0
783 PALMETTO AVE	1	\$116,319.65	1	0	1220	0	0	0	0	0	0	0	0	0	0	0	0
003-522-005-000	1	\$116,319.65	1	0	1220	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$116,319.65	1	0	1220	0	0	0	0	0	0	0	0	0	0	0	0
B25-01218	1	\$183,839.25	1	0	1929	0	0	0	0	0	0	0	0	0	0	0	0
NSFR 1297/320/312 (LEFT - PCL 2) / 789 PALMETTO	1	\$183,839.25	1	0	1929	0	0	0	0	0	0	0	0	0	0	0	0
789 PALMETTO AVE	1	\$183,839.25	1	0	1929	0	0	0	0	0	0	0	0	0	0	0	0
003-522-005-000	1	\$183,839.25	1	0	1929	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$183,839.25	1	0	1929	0	0	0	0	0	0	0	0	0	0	0	0
REMODEL CREATION OR ELIMINATION OF SUITE 437	1	\$53,000.00	0	4155	0	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$53,000.00	0	4155	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-00911	1	\$53,000.00	0	4155	0	0	0	0	0	0	0	0	0	0	0	0	0
CNVRT (E) BLDG TO 3 STES ADD BATHS/ 120-122 BDWY & 121 SALEI	1	\$53,000.00	0	4155	0	0	0	0	0	0	0	0	0	0	0	0	0
120 BROADWAY ST	1	\$53,000.00	0	4155	0	0	0	0	0	0	0	0	0	0	0	0	0
004-052-004-000	1	\$53,000.00	0	4155	0	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$53,000.00	0	4155	0	0	0	0	0	0	0	0	0	0	0	0	0
REPAIR PERMIT NOT CLASSIFIED 434	2	\$15,986.78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$15,986.78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01487	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TREE DAMAGE REPAIR (ROOF)	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1162 LABURNUM AVE	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
003-103-020-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01576	1	\$986.78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

[illegible]

		2777 E EATON RD #63	1	\$89,449.00	0	0	0	0	0	0	0	0	0	0	0	0
		016-200-095-000	1	\$89,449.00	0	0	0	0	0	0	0	0	0	0	0	0
		(blank)	1	\$89,449.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-01348			1	\$89,449.00	0	0	0	0	0	0	0	0	0	0	0	0
		R&R SIDING &RE-STUCCO/WINDOWS/DOORS/BALCONIES/STAIR (B	1	\$89,449.00	0	0	0	0	0	0	0	0	0	0	0	0
		2777 E EATON RD #75	1	\$89,449.00	0	0	0	0	0	0	0	0	0	0	0	0
		016-200-095-000	1	\$89,449.00	0	0	0	0	0	0	0	0	0	0	0	0
		(blank)	1	\$89,449.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-01349			1	\$89,449.00	0	0	0	0	0	0	0	0	0	0	0	0
		R&R LAP SIDING/LANDINGS AND GUARD RAILS	1	\$89,449.00	0	0	0	0	0	0	0	0	0	0	0	0
		2777 E EATON RD #91	1	\$89,449.00	0	0	0	0	0	0	0	0	0	0	0	0
		016-200-095-000	1	\$89,449.00	0	0	0	0	0	0	0	0	0	0	0	0
		(blank)	1	\$89,449.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-01350			1	\$89,449.00	0	0	0	0	0	0	0	0	0	0	0	0
		R&R LAP SIDING/LANDINGS AND GUARD RAILS	1	\$89,449.00	0	0	0	0	0	0	0	0	0	0	0	0
		2777 E EATON RD #52	1	\$89,449.00	0	0	0	0	0	0	0	0	0	0	0	0
		016-200-095-000	1	\$89,449.00	0	0	0	0	0	0	0	0	0	0	0	0
		(blank)	1	\$89,449.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-01351			1	\$60,000.00	0	0	0	0	0	0	0	0	0	0	0	0
		R&R LAP SIDING/LANDINGS AND GUARD RAILS (BLD 15)	1	\$60,000.00	0	0	0	0	0	0	0	0	0	0	0	0
		2777 E EATON RD #107	1	\$60,000.00	0	0	0	0	0	0	0	0	0	0	0	0
		016-200-095-000	1	\$60,000.00	0	0	0	0	0	0	0	0	0	0	0	0
		(blank)	1	\$60,000.00	0	0	0	0	0	0	0	0	0	0	0	0
B25-01363			1	\$146,754.00	0	0	0	0	0	0	0	0	0	0	0	0
		HIGH PILE STORAGE 15 FT TALL	1	\$146,754.00	0	0	0	0	0	0	0	0	0	0	0	0
		306 OTTERSON DR #10	1	\$146,754.00	0	0	0	0	0	0	0	0	0	0	0	0
		039-620-020-000	1	\$146,754.00	0	0	0	0	0	0	0	0	0	0	0	0
		(blank)	1	\$146,754.00	0	0	0	0	0	0	0	0	0	0	0	0
B25-01611			1	\$47,637.62	0	0	0	0	112	0	0	0	0	0	0	0
		Replace existing Walk-In Cooler	1	\$47,637.62	0	0	0	0	112	0	0	0	0	0	0	0
		345 W 5th Street	1	\$47,637.62	0	0	0	0	112	0	0	0	0	0	0	0
		(blank)	1	\$47,637.62	0	0	0	0	112	0	0	0	0	0	0	0
		437	1	\$47,637.62	0	0	0	0	112	0	0	0	0	0	0	0
REROOF 809			34	\$501,577.91	0	0	0	0	0	0	0	0	0	0	0	0
(blank)			34	\$501,577.91	0	0	0	0	0	0	0	0	0	0	0	0
B25-01546			1	\$9,352.89	0	0	0	0	0	0	0	0	0	0	0	0
		Remove 1 layer of shingles & replacing it with new GAF 205Q	1	\$9,352.89	0	0	0	0	0	0	0	0	0	0	0	0
		2166 MARIPOSA AVE	1	\$9,352.89	0	0	0	0	0	0	0	0	0	0	0	0
		015-470-004-000	1	\$9,352.89	0	0	0	0	0	0	0	0	0	0	0	0
		809	1	\$9,352.89	0	0	0	0	0	0	0	0	0	0	0	0
B25-01559			1	\$11,500.00	0	0	0	0	0	0	0	0	0	0	0	0
		Re-roofing main house 21 sq comp shingles	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0	0	0
		1572 ARCH WAY	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0	0	0
		016-130-085-000	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0	0	0
		809	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0	0	0
B25-01570			1	\$13,465.00	0	0	0	0	0	0	0	0	0	0	0	0
		Complete Re Roof	1	\$13,465.00	0	0	0	0	0	0	0	0	0	0	0	0
		110 FAIRGATE LN	1	\$13,465.00	0	0	0	0	0	0	0	0	0	0	0	0
		043-570-009-000	1	\$13,465.00	0	0	0	0	0	0	0	0	0	0	0	0
		809	1	\$13,465.00	0	0	0	0	0	0	0	0	0	0	0	0
B25-01573			1	\$23,000.00	0	0	0	0	0	0	0	0	0	0	0	0
		removing existing comp roof and reinstalling new	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0	0	0
		2286 BURLINGAME DR	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0	0	0
		002-590-023-000	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0	0	0
		809	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0	0	0
B25-01574			1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0	0
		Remove old comp shingles, add new underlayment, and new comp	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0	0
		1280 W SACRAMENTO AVE	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0	0
		043-280-010-000	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0	0
		809	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0	0
B25-01575			1	\$15,428.87	0	0	0	0	0	0	0	0	0	0	0	0
		Residential re-roof 34sq	1	\$15,428.87	0	0	0	0	0	0	0	0	0	0	0	0
		809 MADRONE AVE	1	\$15,428.87	0	0	0	0	0	0	0	0	0	0	0	0

045-670-003-000	1	\$15,428.87	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$15,428.87	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01583	1	\$10,985.00	0	0	0	0	0	0	0	0	0	0	0	0	0
Complete Re Roof	1	\$10,985.00	0	0	0	0	0	0	0	0	0	0	0	0	0
3169 ROGUE RIVER DR	1	\$10,985.00	0	0	0	0	0	0	0	0	0	0	0	0	0
006-770-046-000	1	\$10,985.00	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$10,985.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01586	1	\$6,304.18	0	0	0	0	0	0	0	0	0	0	0	0	0
Partial comp re-roof	1	\$6,304.18	0	0	0	0	0	0	0	0	0	0	0	0	0
121 W 18TH ST	1	\$6,304.18	0	0	0	0	0	0	0	0	0	0	0	0	0
005-234-006-000	1	\$6,304.18	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$6,304.18	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01588	1	\$18,969.28	0	0	0	0	0	0	0	0	0	0	0	0	0
Tear off & Re-roof (Comp shingle & PVC) w/garage	1	\$18,969.28	0	0	0	0	0	0	0	0	0	0	0	0	0
1414 HOBART ST	1	\$18,969.28	0	0	0	0	0	0	0	0	0	0	0	0	0
003-012-023-000	1	\$18,969.28	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$18,969.28	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01590	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
strip and reroof comp 30sq	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
1614 NEAL DOW AVE #1	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
045-142-007-000	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01591	1	\$12,658.63	0	0	0	0	0	0	0	0	0	0	0	0	0
Remove 1 layer of shingles & replacing it with new GAF 30SQ	1	\$12,658.63	0	0	0	0	0	0	0	0	0	0	0	0	0
655 E 19TH ST	1	\$12,658.63	0	0	0	0	0	0	0	0	0	0	0	0	0
005-442-001-000	1	\$12,658.63	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$12,658.63	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01594	1	\$12,700.00	0	0	0	0	0	0	0	0	0	0	0	0	0
Tear-off and Reroof	1	\$12,700.00	0	0	0	0	0	0	0	0	0	0	0	0	0
11 DEAN WAY	1	\$12,700.00	0	0	0	0	0	0	0	0	0	0	0	0	0
045-500-055-000	1	\$12,700.00	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$12,700.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01595	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
Reroof tear 17 squares of comp to comp.	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
1351 E 9TH ST	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
004-342-001-000	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01596	1	\$16,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
Re-roofing main house 37 sq comp shingles	1	\$16,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
431 NEWPORT DR	1	\$16,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
006-630-012-000	1	\$16,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$16,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01599	1	\$37,980.00	0	0	0	0	0	0	0	0	0	0	0	0	0
no structural changes. not going down to decking/sheeting.	1	\$37,980.00	0	0	0	0	0	0	0	0	0	0	0	0	0
1733 ESPLANADE	1	\$37,980.00	0	0	0	0	0	0	0	0	0	0	0	0	0
003-574-020-000	1	\$37,980.00	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$37,980.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01602	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 33 SQ	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
291 PINYON HILLS DR	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
018-280-036-000	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01604	1	\$13,475.00	0	0	0	0	0	0	0	0	0	0	0	0	0
Residential re-roof	1	\$13,475.00	0	0	0	0	0	0	0	0	0	0	0	0	0
25 AMBER WAY	1	\$13,475.00	0	0	0	0	0	0	0	0	0	0	0	0	0
045-520-018-000	1	\$13,475.00	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$13,475.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01605	1	\$9,960.00	0	0	0	0	0	0	0	0	0	0	0	0	0
Residential re-roof	1	\$9,960.00	0	0	0	0	0	0	0	0	0	0	0	0	0
137 W 11TH ST	1	\$9,960.00	0	0	0	0	0	0	0	0	0	0	0	0	0
005-131-004-000	1	\$9,960.00	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$9,960.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01606	1	\$16,732.00	0	0	0	0	0	0	0	0	0	0	0	0	0

[illegible]

809	1	\$13,450.00	0	0	0	0	0	0	0	0	0	0	0
B25-01661	1	\$24,250.00	0	0	0	0	0	0	0	0	0	0	0
R&R with GAF Timberline HDZ Reflector series	1	\$24,250.00	0	0	0	0	0	0	0	0	0	0	0
2722 ESCALLONIA WAY	1	\$24,250.00	0	0	0	0	0	0	0	0	0	0	0
016-080-049-000	1	\$24,250.00	0	0	0	0	0	0	0	0	0	0	0
809	1	\$24,250.00	0	0	0	0	0	0	0	0	0	0	0
B25-01672	1	\$7,131.80	0	0	0	0	0	0	0	0	0	0	0
Partial Reroof replacing only 10SQ of material GAF in MDU	1	\$7,131.80	0	0	0	0	0	0	0	0	0	0	0
730 W 2ND AVE	1	\$7,131.80	0	0	0	0	0	0	0	0	0	0	0
043-142-010-000	1	\$7,131.80	0	0	0	0	0	0	0	0	0	0	0
809	1	\$7,131.80	0	0	0	0	0	0	0	0	0	0	0
B25-01675	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 13 SQ (SHOP)	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0
3390 HACKAMORE LN	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0
007-260-085-000	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0
809	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0
ROOF TOP PHOTOVOLTAIC SYSTEM 707	35	\$970,400.58	0	0	27104.73	0	0	0	0	0	0	0	0
(blank)	35	\$970,400.58	0	0	27104.73	0	0	0	0	0	0	0	0
E25-00390	1	\$10,770.00	0	0	0	0	0	0	0	0	0	0	0
ROOFTOP SOLAR (3.96 KWDC MINIMUM)	1	\$10,770.00	0	0	0	0	0	0	0	0	0	0	0
387 BAINBRIDGE PL	1	\$10,770.00	0	0	0	0	0	0	0	0	0	0	0
007-430-063-000	1	\$10,770.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$10,770.00	0	0	0	0	0	0	0	0	0	0	0
E25-00883	1	\$30,000.00	0	0	583	0	0	0	0	0	0	0	0
SOLAR & ESS INSTALL: 11.96 kW -26 MODS/26 MICRO / 2 BATTERY	1	\$30,000.00	0	0	583	0	0	0	0	0	0	0	0
3262 MYSTERY RUN	1	\$30,000.00	0	0	583	0	0	0	0	0	0	0	0
006-810-013-000	1	\$30,000.00	0	0	583	0	0	0	0	0	0	0	0
707	1	\$30,000.00	0	0	583	0	0	0	0	0	0	0	0
E25-00907	1	\$39,494.00	0	0	378	0	0	0	0	0	0	0	0
Install 7.29kW rooftop w/ ESS	1	\$39,494.00	0	0	378	0	0	0	0	0	0	0	0
2067 CHADWICK DR	1	\$39,494.00	0	0	378	0	0	0	0	0	0	0	0
002-580-051-000	1	\$39,494.00	0	0	378	0	0	0	0	0	0	0	0
707	1	\$39,494.00	0	0	378	0	0	0	0	0	0	0	0
E25-01019	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0
3.20 kW-DC 8 panels, Enphase IQBattery	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0
760 VALLOMBROSA AVE #A	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0
003-242-008-000	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0
E25-01032	1	\$21,513.00	0	0	2202	0	0	0	0	0	0	0	0
8 Solar Modules, DC system size 3.32kW, 1 X Enphase battery	1	\$21,513.00	0	0	2202	0	0	0	0	0	0	0	0
11 AVOCET CT	1	\$21,513.00	0	0	2202	0	0	0	0	0	0	0	0
042-640-091-000	1	\$21,513.00	0	0	2202	0	0	0	0	0	0	0	0
707	1	\$21,513.00	0	0	2202	0	0	0	0	0	0	0	0
E25-01054	1	\$40,527.42	0	0	447	0	0	0	0	0	0	0	0
8.4kW PV System, (21) Modules, (1) PW3	1	\$40,527.42	0	0	447	0	0	0	0	0	0	0	0
3057 ST LAWRENCE AVE	1	\$40,527.42	0	0	447	0	0	0	0	0	0	0	0
016-260-061-000	1	\$40,527.42	0	0	447	0	0	0	0	0	0	0	0
707	1	\$40,527.42	0	0	447	0	0	0	0	0	0	0	0
E25-01070	1	\$41,000.00	0	0	1758	0	0	0	0	0	0	0	0
roof mount 6.075kw pv system with 15 modules and 1 battery	1	\$41,000.00	0	0	1758	0	0	0	0	0	0	0	0
3367 FRESHWATER CRK	1	\$41,000.00	0	0	1758	0	0	0	0	0	0	0	0
016-470-038-000	1	\$41,000.00	0	0	1758	0	0	0	0	0	0	0	0
707	1	\$41,000.00	0	0	1758	0	0	0	0	0	0	0	0
E25-01073	1	\$14,151.00	0	0	1435	0	0	0	0	0	0	0	0
Roof Top Solar 7.74kw 18 modules	1	\$14,151.00	0	0	1435	0	0	0	0	0	0	0	0
1024 GREENWICH DR	1	\$14,151.00	0	0	1435	0	0	0	0	0	0	0	0
043-340-018-000	1	\$14,151.00	0	0	1435	0	0	0	0	0	0	0	0
707	1	\$14,151.00	0	0	1435	0	0	0	0	0	0	0	0
E25-01080	1	\$40,509.00	0	0	1	0	0	0	0	0	0	0	0
INSTALL 14 SOLAR PANELS ON ROOF W/ (3) 5P BATTERIES & MPU	1	\$40,509.00	0	0	1	0	0	0	0	0	0	0	0
1439 LABURNUM AVE	1	\$40,509.00	0	0	1	0	0	0	0	0	0	0	0
003-044-007-000	1	\$40,509.00	0	0	1	0	0	0	0	0	0	0	0
707	1	\$40,509.00	0	0	1	0	0	0	0	0	0	0	0

E25-01082	1	\$28,000.00	0	0	1926	0	0	0	0	0	0	0
Install 6.3kw and 10kw of batteries	1	\$28,000.00	0	0	1926	0	0	0	0	0	0	0
14 LAGUNA POINT RD	1	\$28,000.00	0	0	1926	0	0	0	0	0	0	0
018-260-050-000	1	\$28,000.00	0	0	1926	0	0	0	0	0	0	0
707	1	\$28,000.00	0	0	1926	0	0	0	0	0	0	0
E25-01083	1	\$47,000.00	0	0	380	0	0	0	0	0	0	0
roof mounted 7.29kw pv system with 18 modules and 1 battery	1	\$47,000.00	0	0	380	0	0	0	0	0	0	0
41 BLACKSTONE CT	1	\$47,000.00	0	0	380	0	0	0	0	0	0	0
002-640-075-000	1	\$47,000.00	0	0	380	0	0	0	0	0	0	0
707	1	\$47,000.00	0	0	380	0	0	0	0	0	0	0
E25-01086	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS 3.96 KW	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
360 BAINBRIDGE PL	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
007-430-068-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
707	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
E25-01089	1	\$31,080.00	0	0	2818	0	0	0	0	0	0	0
Residential Add-on solar system 4.8 kw + 1) Tesla Powerwall3	1	\$31,080.00	0	0	2818	0	0	0	0	0	0	0
1372 HUGGINS AVE	1	\$31,080.00	0	0	2818	0	0	0	0	0	0	0
045-311-011-000	1	\$31,080.00	0	0	2818	0	0	0	0	0	0	0
707	1	\$31,080.00	0	0	2818	0	0	0	0	0	0	0
E25-01090	1	\$41,740.66	0	0	3101.29	0	0	0	0	0	0	0
6.45kW DC-15 Modules-1 Inverter-Subpanel(E)200A-1 Battery	1	\$41,740.66	0	0	3101.29	0	0	0	0	0	0	0
10 JUDY LN	1	\$41,740.66	0	0	3101.29	0	0	0	0	0	0	0
045-570-006-000	1	\$41,740.66	0	0	3101.29	0	0	0	0	0	0	0
707	1	\$41,740.66	0	0	3101.29	0	0	0	0	0	0	0
E25-01091	1	\$52,000.00	0	0	408	0	0	0	0	0	0	0
roof mount 7.885kw pv system with 19 modules	1	\$52,000.00	0	0	408	0	0	0	0	0	0	0
1890 BEDFORD DR	1	\$52,000.00	0	0	408	0	0	0	0	0	0	0
002-580-001-000	1	\$52,000.00	0	0	408	0	0	0	0	0	0	0
707	1	\$52,000.00	0	0	408	0	0	0	0	0	0	0
E25-01136	1	\$41,303.00	0	0	4090	0	0	0	0	0	0	0
Installation of 9.6KW DC system with Tesla powerwall 3	1	\$41,303.00	0	0	4090	0	0	0	0	0	0	0
27 SHARI LN	1	\$41,303.00	0	0	4090	0	0	0	0	0	0	0
002-440-082-000	1	\$41,303.00	0	0	4090	0	0	0	0	0	0	0
707	1	\$41,303.00	0	0	4090	0	0	0	0	0	0	0
E25-01138	1	\$8,200.00	0	0	1943	0	0	0	0	0	0	0
Roof mount Solar and Battery	1	\$8,200.00	0	0	1943	0	0	0	0	0	0	0
999 JONELL LN	1	\$8,200.00	0	0	1943	0	0	0	0	0	0	0
015-530-008-000	1	\$8,200.00	0	0	1943	0	0	0	0	0	0	0
707	1	\$8,200.00	0	0	1943	0	0	0	0	0	0	0
E25-01142	1	\$17,000.00	0	0	300	0	0	0	0	0	0	0
15 module add on system	1	\$17,000.00	0	0	300	0	0	0	0	0	0	0
3171 CINDER CREEK DR	1	\$17,000.00	0	0	300	0	0	0	0	0	0	0
016-350-020-000	1	\$17,000.00	0	0	300	0	0	0	0	0	0	0
707	1	\$17,000.00	0	0	300	0	0	0	0	0	0	0
E25-01144	1	\$31,000.00	0	0	302	0	0	0	0	0	0	0
Install rooftop Solar System with ESS (battery storage)	1	\$31,000.00	0	0	302	0	0	0	0	0	0	0
3243 MYSTERY RUN	1	\$31,000.00	0	0	302	0	0	0	0	0	0	0
006-810-018-000	1	\$31,000.00	0	0	302	0	0	0	0	0	0	0
707	1	\$31,000.00	0	0	302	0	0	0	0	0	0	0
E25-01150	1	\$9,000.00	0	0	300	0	0	0	0	0	0	0
9 panels roof	1	\$9,000.00	0	0	300	0	0	0	0	0	0	0
9 GAZANIA CT	1	\$9,000.00	0	0	300	0	0	0	0	0	0	0
015-440-054-000	1	\$9,000.00	0	0	300	0	0	0	0	0	0	0
707	1	\$9,000.00	0	0	300	0	0	0	0	0	0	0
E25-01152	1	\$37,000.00	0	0	241	0	0	0	0	0	0	0
roof mount 4.86kw pv with 12 modules and 1 ess. MPU	1	\$37,000.00	0	0	241	0	0	0	0	0	0	0
755 PORTAL DR	1	\$37,000.00	0	0	241	0	0	0	0	0	0	0
007-110-014-000	1	\$37,000.00	0	0	241	0	0	0	0	0	0	0
707	1	\$37,000.00	0	0	241	0	0	0	0	0	0	0
E25-01156	1	\$39,000.00	0	0	399	0	0	0	0	0	0	0
Install 8.10kW rooftop w/ ESS for storage	1	\$39,000.00	0	0	399	0	0	0	0	0	0	0
37 EL CERRITO DR	1	\$39,000.00	0	0	399	0	0	0	0	0	0	0

007-100-019-000	1	\$39,000.00	0	0	399	0	0	0	0	0	0	0
707	1	\$39,000.00	0	0	399	0	0	0	0	0	0	0
E25-01158	1	\$34,590.00	0	0	0	0	0	0	0	0	0	0
Solar Panels 5.72kw and Batteries	1	\$34,590.00	0	0	0	0	0	0	0	0	0	0
222 DEGARMO DR	1	\$34,590.00	0	0	0	0	0	0	0	0	0	0
006-790-086-000	1	\$34,590.00	0	0	0	0	0	0	0	0	0	0
707	1	\$34,590.00	0	0	0	0	0	0	0	0	0	0
E25-01160	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS 4.0 kw	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
974 BERTINO PL	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
007-190-085-000	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
707	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
E25-01162	1	\$30,950.00	0	0	200	0	0	0	0	0	0	0
4.45 KW Roof Mount PV W/ 15 ESS	1	\$30,950.00	0	0	200	0	0	0	0	0	0	0
27 BLACKSTONE CT	1	\$30,950.00	0	0	200	0	0	0	0	0	0	0
002-640-002-000	1	\$30,950.00	0	0	200	0	0	0	0	0	0	0
707	1	\$30,950.00	0	0	200	0	0	0	0	0	0	0
E25-01164	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
20 panels 5.8kW	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
326 LEGION AVE	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
003-154-015-000	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
707	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
E25-01169	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS ADU 2.02 KW	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
967 PICO PL	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
007-190-085-000	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
707	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
E25-01170	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
Solar system with batteries on new construction home	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
386 BAINBRIDGE PL	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
007-430-064-000	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
707	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
E25-01171	1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS 9.02 KW	1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
1476 LUCY WAY	1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
016-100-006-000	1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
707	1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
E25-01173	1	\$20,000.00	0	0	315	0	0	0	0	0	0	0
6.15kw roof mount solar 15 panels 1 battery	1	\$20,000.00	0	0	315	0	0	0	0	0	0	0
3239 FRESHWATER CRK	1	\$20,000.00	0	0	315	0	0	0	0	0	0	0
016-390-011-000	1	\$20,000.00	0	0	315	0	0	0	0	0	0	0
707	1	\$20,000.00	0	0	315	0	0	0	0	0	0	0
E25-01176	1	\$54,000.00	0	0	0	0	0	0	0	0	0	0
solar with battery	1	\$54,000.00	0	0	0	0	0	0	0	0	0	0
1225 IVY ST #1	1	\$54,000.00	0	0	0	0	0	0	0	0	0	0
005-115-021-000	1	\$54,000.00	0	0	0	0	0	0	0	0	0	0
707	1	\$54,000.00	0	0	0	0	0	0	0	0	0	0
E25-01177	1	\$5,200.00	0	0	1	0	0	0	0	0	0	0
INSTALL 4 SOLAR PANELS ON DETACHED GARAGE	1	\$5,200.00	0	0	1	0	0	0	0	0	0	0
24 ARBOR DR	1	\$5,200.00	0	0	1	0	0	0	0	0	0	0
042-320-013-000	1	\$5,200.00	0	0	1	0	0	0	0	0	0	0
707	1	\$5,200.00	0	0	1	0	0	0	0	0	0	0
E25-01178	1	\$48,202.50	0	0	2676	0	0	0	0	0	0	0
To install a roof mounted solar system with ESS	1	\$48,202.50	0	0	2676	0	0	0	0	0	0	0
2738 WATERLOO CIR	1	\$48,202.50	0	0	2676	0	0	0	0	0	0	0
042-020-105-000	1	\$48,202.50	0	0	2676	0	0	0	0	0	0	0
707	1	\$48,202.50	0	0	2676	0	0	0	0	0	0	0
E25-01182	1	\$15,730.00	0	0	417	0	0	0	0	0	0	0
Installation of 13 additional solar panels on the w side roo	1	\$15,730.00	0	0	417	0	0	0	0	0	0	0
220 DENALI DR	1	\$15,730.00	0	0	417	0	0	0	0	0	0	0
006-710-046-000	1	\$15,730.00	0	0	417	0	0	0	0	0	0	0
707	1	\$15,730.00	0	0	417	0	0	0	0	0	0	0
E25-01183	1	\$28,440.00	0	0	483.44	0	0	0	0	0	0	0

Residential add on roof mounted 9.2 kw solar system	1	\$28,440.00	0	0	483.44	0	0	0	0	0	0	0
723 SEQUOYAH AVE	1	\$28,440.00	0	0	483.44	0	0	0	0	0	0	0
043-052-028-000	1	\$28,440.00	0	0	483.44	0	0	0	0	0	0	0
707	1	\$28,440.00	0	0	483.44	0	0	0	0	0	0	0
SIDING REPAIR 434	3	\$108,375.04	0	0	0	0	0	0	0	0	0	0
(blank)	3	\$108,375.04	0	0	0	0	0	0	0	0	0	0
B25-01585	1	\$86,000.00	0	0	0	0	0	0	0	0	0	0
re-side three walls, replace sliding door, re-coat deck	1	\$86,000.00	0	0	0	0	0	0	0	0	0	0
455 E SACRAMENTO AVE	1	\$86,000.00	0	0	0	0	0	0	0	0	0	0
003-220-057-000	1	\$86,000.00	0	0	0	0	0	0	0	0	0	0
434	1	\$86,000.00	0	0	0	0	0	0	0	0	0	0
B25-01633	1	\$17,296.99	0	0	0	0	0	0	0	0	0	0
Replace old wood siding with new Hardie Plank total 135SQ	1	\$17,296.99	0	0	0	0	0	0	0	0	0	0
521 W 2ND AVE	1	\$17,296.99	0	0	0	0	0	0	0	0	0	0
003-053-002-000	1	\$17,296.99	0	0	0	0	0	0	0	0	0	0
434	1	\$17,296.99	0	0	0	0	0	0	0	0	0	0
B25-01634	1	\$5,078.05	0	0	0	0	0	0	0	0	0	0
Partial siding replacement only 3.55SQ to be install BOH	1	\$5,078.05	0	0	0	0	0	0	0	0	0	0
2217 MULBERRY ST	1	\$5,078.05	0	0	0	0	0	0	0	0	0	0
005-472-020-000	1	\$5,078.05	0	0	0	0	0	0	0	0	0	0
434	1	\$5,078.05	0	0	0	0	0	0	0	0	0	0
SIGNS 706	2	\$33,165.00	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$33,165.00	0	0	0	0	0	0	0	0	0	0
B25-01442	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
Remove and replace signs	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
13330 GARNER LN	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
006-400-083-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
B25-01593	1	\$18,165.00	0	0	0	0	0	0	0	0	0	0
New Channel Letters Set	1	\$18,165.00	0	0	0	0	0	0	0	0	0	0
2560 NOTRE DAME BLVD	1	\$18,165.00	0	0	0	0	0	0	0	0	0	0
002-330-019-000	1	\$18,165.00	0	0	0	0	0	0	0	0	0	0
706	1	\$18,165.00	0	0	0	0	0	0	0	0	0	0
STRUCTURAL REMODEL 437	1	\$215,000.00	0	629	0	0	0	0	0	0	0	0
(blank)	1	\$215,000.00	0	629	0	0	0	0	0	0	0	0
B25-01525	1	\$215,000.00	0	629	0	0	0	0	0	0	0	0
STRUC REMODEL 629 SF (XRAY)	1	\$215,000.00	0	629	0	0	0	0	0	0	0	0
1600 ESPLANADE	1	\$215,000.00	0	629	0	0	0	0	0	0	0	0
003-401-013-000	1	\$215,000.00	0	629	0	0	0	0	0	0	0	0
437	1	\$215,000.00	0	629	0	0	0	0	0	0	0	0
U ATTACHED RESIDENTIAL CARPORT 438	1	\$11,854.40	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$11,854.40	0	0	0	0	0	0	0	0	0	0
B25-01388	1	\$11,854.40	0	0	0	0	0	0	0	0	0	0
2 (N) PATIO COVERS 248 SF TOTAL	1	\$11,854.40	0	0	0	0	0	0	0	0	0	0
412 MAPLE ST	1	\$11,854.40	0	0	0	0	0	0	0	0	0	0
004-104-001-000	1	\$11,854.40	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$11,854.40	0	0	0	0	0	0	0	0	0	0
U DETACHED RESIDENTIAL GARAGE 438	1	\$18,689.80	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$18,689.80	0	0	0	0	0	0	0	0	0	0
B25-01569	1	\$18,689.80	0	0	0	0	0	0	0	0	0	0
DETACHED GARAGE/STORAGE 391 SF	1	\$18,689.80	0	0	0	0	0	0	0	0	0	0
70 ABBOTT CIR	1	\$18,689.80	0	0	0	0	0	0	0	0	0	0
006-800-051-000	1	\$18,689.80	0	0	0	0	0	0	0	0	0	0
438	1	\$18,689.80	0	0	0	0	0	0	0	0	0	0
U OCCUPANCY ATTACHED PATIO COVER 434	2	\$33,439.80	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$33,439.80	0	0	0	0	0	0	0	0	0	0
B25-01432	1	\$21,796.80	0	0	0	0	0	0	0	0	0	0
Rear porch addition	1	\$21,796.80	0	0	0	0	0	0	0	0	0	0
771 E 7TH ST	1	\$21,796.80	0	0	0	0	0	0	0	0	0	0
004-397-003-000	1	\$21,796.80	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$21,796.80	0	0	0	0	0	0	0	0	0	0
B25-01592	1	\$11,643.00	0	0	0	0	0	0	0	0	0	0
Aluminum Lattice Patio Cover	1	\$11,643.00	0	0	0	0	0	0	0	0	0	0

1230 KENTFIELD RD	1	\$11,643.00	0	0	0	0	0	0	0	0	0	0	0
045-473-002-000	1	\$11,643.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$11,643.00	0	0	0	0	0	0	0	0	0	0	0
U OCCUPANCY DETACHED PATIO COVER 329	3	\$205,779.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	3	\$205,779.00	0	0	0	0	0	0	0	0	0	0	0
B25-00620	1	\$21,127.60	0	0	0	0	0	0	0	0	0	0	0
DETACHED OUTDOOR PATIO COVER 442SF	1	\$21,127.60	0	0	0	0	0	0	0	0	0	0	0
2018 FOREST AVE	1	\$21,127.60	0	0	0	0	0	0	0	0	0	0	0
002-370-068-000	1	\$21,127.60	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$21,127.60	0	0	0	0	0	0	0	0	0	0	0
B25-00621	1	\$65,486.00	0	0	0	0	0	0	0	0	0	0	0
DETACHED ORDER CANOPY 1370 SF	1	\$65,486.00	0	0	0	0	0	0	0	0	0	0	0
2018 FOREST AVE	1	\$65,486.00	0	0	0	0	0	0	0	0	0	0	0
002-370-068-000	1	\$65,486.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$65,486.00	0	0	0	0	0	0	0	0	0	0	0
B25-00622	1	\$119,165.40	0	0	0	0	0	0	0	0	0	0	0
DELIVERY CANOPY 2493 SF	1	\$119,165.40	0	0	0	0	0	0	0	0	0	0	0
2018 FOREST AVE	1	\$119,165.40	0	0	0	0	0	0	0	0	0	0	0
002-370-068-000	1	\$119,165.40	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$119,165.40	0	0	0	0	0	0	0	0	0	0	0
UPGRADE ELECTRICAL MAIN 805	27	\$125,352.00	0	0	16600	0	0	0	0	0	0	0	0
(blank)	27	\$125,352.00	0	0	16600	0	0	0	0	0	0	0	0
E25-00453	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
replace main panel like for like no added loads	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
1122 NEAL DOW AVE	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
045-730-027-000	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
E25-00632	1	\$2,000.00	0	0	1200	0	0	0	0	0	0	0	0
like for like no added loads replace 100a main	1	\$2,000.00	0	0	1200	0	0	0	0	0	0	0	0
1120 NEAL DOW AVE	1	\$2,000.00	0	0	1200	0	0	0	0	0	0	0	0
045-730-028-000	1	\$2,000.00	0	0	1200	0	0	0	0	0	0	0	0
805	1	\$2,000.00	0	0	1200	0	0	0	0	0	0	0	0
E25-00637	1	\$2,000.00	0	0	1200	0	0	0	0	0	0	0	0
replace 100a main panel like for like no added loads	1	\$2,000.00	0	0	1200	0	0	0	0	0	0	0	0
1108 NEAL DOW AVE	1	\$2,000.00	0	0	1200	0	0	0	0	0	0	0	0
045-730-029-000	1	\$2,000.00	0	0	1200	0	0	0	0	0	0	0	0
805	1	\$2,000.00	0	0	1200	0	0	0	0	0	0	0	0
E25-00710	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0	0
replace 100a main like for like no added loads	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0	0
1154 NEAL DOW AVE	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0	0
045-730-006-000	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0	0
805	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0	0
E25-00757	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0	0
replace main 100a like for like no added loads	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0	0
1146 NEAL DOW AVE	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0	0
045-730-020-000	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0	0
805	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0	0
E25-00851	1	\$55,000.00	0	0	1900	0	0	0	0	0	0	0	0
main panel got damaged in fire	1	\$55,000.00	0	0	1900	0	0	0	0	0	0	0	0
721 W 12TH AVE	1	\$55,000.00	0	0	1900	0	0	0	0	0	0	0	0
043-051-005-000	1	\$55,000.00	0	0	1900	0	0	0	0	0	0	0	0
805	1	\$55,000.00	0	0	1900	0	0	0	0	0	0	0	0
E25-00973	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0	0
replace 100a main like for like no added loads	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0	0
1126 NEAL DOW AVE	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0	0
045-730-025-000	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0	0
805	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0	0
E25-00974	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0	0
replace 100a main like for like no added loads	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0	0
1106 NEAL DOW AVE	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0	0
045-730-030-000	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0	0
805	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0	0
E25-00975	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0	0

[illegible]

[illegible]

002-110-077-000	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0
804	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0
P25-00305	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0
water heater replacement	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0
1661 FOREST AVE #22	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0
002-110-077-000	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0
804	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0
P25-00306	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
water heater replacement	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
1385 E LINDO AVE #28	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
045-560-045-000	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
804	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
P25-00307	1	\$2,800.00	0	0	0	0	0	0	0	0	0	0
Replace Water Heater	1	\$2,800.00	0	0	0	0	0	0	0	0	0	0
1037 MAYETTE DR	1	\$2,800.00	0	0	0	0	0	0	0	0	0	0
042-400-018-000	1	\$2,800.00	0	0	0	0	0	0	0	0	0	0
804	1	\$2,800.00	0	0	0	0	0	0	0	0	0	0
P25-00313	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
R&R WATER HEATER 40 GAL	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
9 BUNKER CT	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
018-320-008-000	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
804	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
P25-00315	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0
water heater replacement	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0
100 STERLING OAKS DR #142	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0
002-160-155-000	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0
804	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0
CHANGE OF OCCUPANCY COMMERCIAL OR USE PERMITS NOT REQD 810	1	\$0.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0
B25-01587	1	\$0.00	0	0	0	0	0	0	0	0	0	0
Special Inspection Apps-Salem Eng-6 inspectors	1	\$0.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0
810	1	\$0.00	0	0	0	0	0	0	0	0	0	0
PAINT SPRAY BOOTH 329	1	\$29,061.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$29,061.00	0	0	0	0	0	0	0	0	0	0
B25-01484	1	\$29,061.00	0	0	0	0	0	0	0	0	0	0
R&R SPRAY BOOTH	1	\$29,061.00	0	0	0	0	0	0	0	0	0	0
2304 PARK AVE	1	\$29,061.00	0	0	0	0	0	0	0	0	0	0
039-430-012-000	1	\$29,061.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$29,061.00	0	0	0	0	0	0	0	0	0	0
STORE FRONT RETAIL	1	\$0.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0
CANNA25-00007	1	\$0.00	0	0	0	0	0	0	0	0	0	0
2025 RENEWAL	1	\$0.00	0	0	0	0	0	0	0	0	0	0
1998 ALCOTT AVE #140	1	\$0.00	0	0	0	0	0	0	0	0	0	0
002-690-019-000	1	\$0.00	0	0	0	0	0	0	0	0	0	0
NO NUMBER ASSIGNED	1	\$0.00	0	0	0	0	0	0	0	0	0	0
A2 OVER 49 OCCUPANTS COMPLETE BUILD OUT 318	1	\$653,099.98	0	4667	0	0	0	0	0	0	4667	0
(blank)	1	\$653,099.98	0	4667	0	0	0	0	0	0	4667	0
B25-00594	1	\$653,099.98	0	4667	0	0	0	0	0	0	4667	0
(N) RESTAURANT 4667 SF	1	\$653,099.98	0	4667	0	0	0	0	0	0	4667	0
2018 FOREST AVE	1	\$653,099.98	0	4667	0	0	0	0	0	0	4667	0
002-370-068-000	1	\$653,099.98	0	4667	0	0	0	0	0	0	4667	0
(blank)	1	\$653,099.98	0	4667	0	0	0	0	0	0	4667	0
FIRE UNDERGROUND SERVICE PLAN REVIEW PERMIT FEE 1001	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
F25-00196	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
on-site underground fire service	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
2018 FOREST AVE	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
002-370-068-000	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
#N/A	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
Grand Total	241	\$8,664,148.45	5	9451	85623.73	0	1112	0	0	0	4667	0