

Install Day and Night 4 Ton unit.	1	\$17,575.00	0	0	0	0	0	0	0	0	0	0
2371 EAST 8TH ST	1	\$17,575.00	0	0	0	0	0	0	0	0	0	0
002-610-018-000	1	\$17,575.00	0	0	0	0	0	0	0	0	0	0
806	1	\$17,575.00	0	0	0	0	0	0	0	0	0	0
M23-00432	1	\$13,900.00	0	0	0	0	0	0	0	0	0	0
Replace split system in attic w/D&N 5 TON	1	\$13,900.00	0	0	0	0	0	0	0	0	0	0
3131 ESPLANADE	1	\$13,900.00	0	0	0	0	0	0	0	0	0	0
006-500-015-000	1	\$13,900.00	0	0	0	0	0	0	0	0	0	0
806	1	\$13,900.00	0	0	0	0	0	0	0	0	0	0
M23-00435	1	\$15,253.00	0	0	0	0	0	0	0	0	0	0
R&R HVAC SPLIT SYTM	1	\$15,253.00	0	0	0	0	0	0	0	0	0	0
2623 LAKEWEST DR	1	\$15,253.00	0	0	0	0	0	0	0	0	0	0
018-350-017-000	1	\$15,253.00	0	0	0	0	0	0	0	0	0	0
806	1	\$15,253.00	0	0	0	0	0	0	0	0	0	0
M23-00436	1	\$16,045.00	0	0	0	0	0	0	0	0	0	0
mini split changeout	1	\$16,045.00	0	0	0	0	0	0	0	0	0	0
1806 ARBUTUS AVE	1	\$16,045.00	0	0	0	0	0	0	0	0	0	0
003-372-018-000	1	\$16,045.00	0	0	0	0	0	0	0	0	0	0
806	1	\$16,045.00	0	0	0	0	0	0	0	0	0	0
M23-00437	1	\$6,201.00	0	0	0	0	0	0	0	0	0	0
Install Mitsubishi 1.5 TON	1	\$6,201.00	0	0	0	0	0	0	0	0	0	0
1675 HOOKER OAK AVE	1	\$6,201.00	0	0	0	0	0	0	0	0	0	0
045-330-045-000	1	\$6,201.00	0	0	0	0	0	0	0	0	0	0
806	1	\$6,201.00	0	0	0	0	0	0	0	0	0	0
M23-00438	1	\$10,569.00	0	0	1235	0	0	0	0	0	0	0
4 Ton 20 seer R-410A split system changeout	1	\$10,569.00	0	0	1235	0	0	0	0	0	0	0
1355 EAST LINDO AVE	1	\$10,569.00	0	0	1235	0	0	0	0	0	0	0
045-560-025-000	1	\$10,569.00	0	0	1235	0	0	0	0	0	0	0
806	1	\$10,569.00	0	0	1235	0	0	0	0	0	0	0
M23-00439	1	\$11,359.00	0	0	0	0	0	0	0	0	0	0
SPLIT SYSTEM C/O	1	\$11,359.00	0	0	0	0	0	0	0	0	0	0
1249 YOSEMITE DR	1	\$11,359.00	0	0	0	0	0	0	0	0	0	0
018-270-006-000	1	\$11,359.00	0	0	0	0	0	0	0	0	0	0
806	1	\$11,359.00	0	0	0	0	0	0	0	0	0	0
LARGE COMM L SPRINKLER OVER 200 HEADS OR OVER 16 UNITS 1002	1	\$6,700.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$6,700.00	0	0	0	0	0	0	0	0	0	0
F23-00107	1	\$6,700.00	0	0	0	0	0	0	0	0	0	0
R&R Fire Sprinkler 15 HEADS	1	\$6,700.00	0	0	0	0	0	0	0	0	0	0
500 ORIENT ST	1	\$6,700.00	0	0	0	0	0	0	0	0	0	0
004-178-008-000	1	\$6,700.00	0	0	0	0	0	0	0	0	0	0
1002	1	\$6,700.00	0	0	0	0	0	0	0	0	0	0
LINKED ELECTRICAL SYSTEM 805	24	\$230,855.00	0	0	26952	0	0	0	0	0	0	0
(blank)	24	\$230,855.00	0	0	26952	0	0	0	0	0	0	0
E22-02455	1	\$13,720.65	0	0	2231	0	0	0	0	0	0	0
LINKED ELECT PERMIT FOR NSFR MP 19-072	1	\$13,720.65	0	0	2231	0	0	0	0	0	0	0
3015 STEINER LN	1	\$13,720.65	0	0	2231	0	0	0	0	0	0	0
007-190-072-000	1	\$13,720.65	0	0	2231	0	0	0	0	0	0	0
805	1	\$13,720.65	0	0	2231	0	0	0	0	0	0	0
E22-02457	1	\$14,108.10	0	0	2294	0	0	0	0	0	0	0
LINKED ELECT PERMIT FOR NSFR MP 19-073	1	\$14,108.10	0	0	2294	0	0	0	0	0	0	0
3011 STEINER LN	1	\$14,108.10	0	0	2294	0	0	0	0	0	0	0
007-190-073-000	1	\$14,108.10	0	0	2294	0	0	0	0	0	0	0
805	1	\$14,108.10	0	0	2294	0	0	0	0	0	0	0
E22-02460	1	\$12,718.20	0	0	2068	0	0	0	0	0	0	0
LINKED ELECT FOR NSFR MP 19-071	1	\$12,718.20	0	0	2068	0	0	0	0	0	0	0
3007 STEINER LN	1	\$12,718.20	0	0	2068	0	0	0	0	0	0	0
007-190-074-000	1	\$12,718.20	0	0	2068	0	0	0	0	0	0	0
805	1	\$12,718.20	0	0	2068	0	0	0	0	0	0	0
E22-02462	1	\$13,542.30	0	0	2202	0	0	0	0	0	0	0
LINKED ELECT PERMIT FOR NSFR MP 19-072	1	\$13,542.30	0	0	2202	0	0	0	0	0	0	0
975 BERTINO PL	1	\$13,542.30	0	0	2202	0	0	0	0	0	0	0
007-190-079-000	1	\$13,542.30	0	0	2202	0	0	0	0	0	0	0
805	1	\$13,542.30	0	0	2202	0	0	0	0	0	0	0

	006-044-012-000	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
E23-00595		1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
	ELEC FOR REMODEL/ADDITION	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
	13 TRIESTE WAY	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
	015-360-029-000	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
E23-00652		1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
	ELEC FOR REMODEL	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
	1 ELISHA CT #150	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
	015-120-076-000	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
E23-00683		1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
	ELEC FOR REMODEL	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
	1962 EAST 20TH ST #125	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
	002-450-009-000	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
E23-00829		1	\$12,300.00	0	0	2000	0	0	0	0	0	0	0
	ELEC FOR FIRE DAMAGE	1	\$12,300.00	0	0	2000	0	0	0	0	0	0	0
	1045 ESPLANADE	1	\$12,300.00	0	0	2000	0	0	0	0	0	0	0
	003-096-006-000	1	\$12,300.00	0	0	2000	0	0	0	0	0	0	0
	805	1	\$12,300.00	0	0	2000	0	0	0	0	0	0	0
E23-00914		1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	ELEC FOR INFILL	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	1802 FOUNDATION LN	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	002-700-005-000	1	\$10,000.00	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
E23-01098		1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
	ELEC FOR ADDITION	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
	121 YELLOWSTONE DR	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
	006-500-024-000	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
E23-01117		1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
	ELEC FOR REMODEL	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
	1408 PARK AVE	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
	005-176-004-000	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
LINKED MECHANICAL SYSTEM 806		24	\$307,144.00	0	0	24952	0	0	0	0	0	0	0
(blank)		24	\$307,144.00	0	0	24952	0	0	0	0	0	0	0
M22-01232		1	\$800.00	0	0	0	0	0	0	0	0	0	0
	MECH FOR REMODEL	1	\$800.00	0	0	0	0	0	0	0	0	0	0
	952 VALLOMBROSA AVE	1	\$800.00	0	0	0	0	0	0	0	0	0	0
	003-540-040-000	1	\$800.00	0	0	0	0	0	0	0	0	0	0
	806	1	\$800.00	0	0	0	0	0	0	0	0	0	0
M22-01266		1	\$15,438.52	0	0	2231	0	0	0	0	0	0	0
	LINKED MECH PERMIT FOR NSFR MP 19-072	1	\$15,438.52	0	0	2231	0	0	0	0	0	0	0
	3015 STEINER LN	1	\$15,438.52	0	0	2231	0	0	0	0	0	0	0
	007-190-072-000	1	\$15,438.52	0	0	2231	0	0	0	0	0	0	0
	806	1	\$15,438.52	0	0	2231	0	0	0	0	0	0	0
M22-01267		1	\$15,874.48	0	0	2294	0	0	0	0	0	0	0
	LINKED MECH PERMIT FOR NSFR MP 19-073	1	\$15,874.48	0	0	2294	0	0	0	0	0	0	0
	3011 STEINER LN	1	\$15,874.48	0	0	2294	0	0	0	0	0	0	0
	007-190-073-000	1	\$15,874.48	0	0	2294	0	0	0	0	0	0	0
	806	1	\$15,874.48	0	0	2294	0	0	0	0	0	0	0
M22-01268		1	\$14,310.56	0	0	2068	0	0	0	0	0	0	0
	LINKED MECH FOR NSFR MP 19-071	1	\$14,310.56	0	0	2068	0	0	0	0	0	0	0
	3007 STEINER LN	1	\$14,310.56	0	0	2068	0	0	0	0	0	0	0
	007-190-074-000	1	\$14,310.56	0	0	2068	0	0	0	0	0	0	0
	806	1	\$14,310.56	0	0	2068	0	0	0	0	0	0	0
M22-01270		1	\$15,237.84	0	0	2202	0	0	0	0	0	0	0
	LINKED MECH PERMIT FOR NSFR MP 19-072	1	\$15,237.84	0	0	2202	0	0	0	0	0	0	0
	975 BERTINO PL	1	\$15,237.84	0	0	2202	0	0	0	0	0	0	0
	007-190-079-000	1	\$15,237.84	0	0	2202	0	0	0	0	0	0	0

806	1	\$15,237.84	0	0	2202	0	0	0	0	0	0	0
M22-01271	1	\$15,881.40	0	0	2295	0	0	0	0	0	0	0
LINKED MECH PERMIT FOR NSFR MP 19-073	1	\$15,881.40	0	0	2295	0	0	0	0	0	0	0
979 BERTINO PL	1	\$15,881.40	0	0	2295	0	0	0	0	0	0	0
007-190-080-000	1	\$15,881.40	0	0	2295	0	0	0	0	0	0	0
806	1	\$15,881.40	0	0	2295	0	0	0	0	0	0	0
M22-01273	1	\$14,137.56	0	0	2043	0	0	0	0	0	0	0
LINKED MECH FOR NSFR MP 19-071	1	\$14,137.56	0	0	2043	0	0	0	0	0	0	0
983 BERTINO PL	1	\$14,137.56	0	0	2043	0	0	0	0	0	0	0
007-190-081-000	1	\$14,137.56	0	0	2043	0	0	0	0	0	0	0
806	1	\$14,137.56	0	0	2043	0	0	0	0	0	0	0
M22-01275	1	\$15,438.52	0	0	2231	0	0	0	0	0	0	0
LINKED MECH PERMIT FOR NSFR MP 19-072	1	\$15,438.52	0	0	2231	0	0	0	0	0	0	0
987 BERTINO PL	1	\$15,438.52	0	0	2231	0	0	0	0	0	0	0
007-190-082-000	1	\$15,438.52	0	0	2231	0	0	0	0	0	0	0
806	1	\$15,438.52	0	0	2231	0	0	0	0	0	0	0
M22-01277	1	\$15,881.40	0	0	2295	0	0	0	0	0	0	0
LINKED MECH PERMIT FOR NSFR MP 19-073	1	\$15,881.40	0	0	2295	0	0	0	0	0	0	0
991 BERTINO PL	1	\$15,881.40	0	0	2295	0	0	0	0	0	0	0
007-190-083-000	1	\$15,881.40	0	0	2295	0	0	0	0	0	0	0
806	1	\$15,881.40	0	0	2295	0	0	0	0	0	0	0
M22-01278	1	\$15,237.84	0	0	2202	0	0	0	0	0	0	0
LINKED MECH PERMIT FOR NSFR MP 19-072	1	\$15,237.84	0	0	2202	0	0	0	0	0	0	0
978 BERTINO PL	1	\$15,237.84	0	0	2202	0	0	0	0	0	0	0
007-190-084-000	1	\$15,237.84	0	0	2202	0	0	0	0	0	0	0
806	1	\$15,237.84	0	0	2202	0	0	0	0	0	0	0
M22-01279	1	\$15,237.84	0	0	2202	0	0	0	0	0	0	0
LINKED MECH PERMIT FOR NSFR MP 19-072	1	\$15,237.84	0	0	2202	0	0	0	0	0	0	0
3008 STEINER LN	1	\$15,237.84	0	0	2202	0	0	0	0	0	0	0
007-190-090-000	1	\$15,237.84	0	0	2202	0	0	0	0	0	0	0
806	1	\$15,237.84	0	0	2202	0	0	0	0	0	0	0
M22-01323	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
MECH FOR REMODEL	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
655 OLEANDER AVE	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
003-180-020-000	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
806	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
M22-01357	1	\$6,131.12	0	0	886	0	0	0	0	0	0	0
MECH FOR REMODEL/ADDITION	1	\$6,131.12	0	0	886	0	0	0	0	0	0	0
3257 CANYON OAKS TE	1	\$6,131.12	0	0	886	0	0	0	0	0	0	0
018-060-019-000	1	\$6,131.12	0	0	886	0	0	0	0	0	0	0
806	1	\$6,131.12	0	0	886	0	0	0	0	0	0	0
M22-01359	1	\$8,297.08	0	0	1199	0	0	0	0	0	0	0
MECH FOR NSFR / UNIT 1	1	\$8,297.08	0	0	1199	0	0	0	0	0	0	0
266 EAST 6TH AVE	1	\$8,297.08	0	0	1199	0	0	0	0	0	0	0
003-402-011-000	1	\$8,297.08	0	0	1199	0	0	0	0	0	0	0
806	1	\$8,297.08	0	0	1199	0	0	0	0	0	0	0
M23-00036	1	\$5,176.16	0	0	0	0	0	0	0	0	0	0
(N) MECH FOR ADU MP 19-001 / 831 Sheridan Ave	1	\$5,176.16	0	0	0	0	0	0	0	0	0	0
833 SHERIDAN AVE	1	\$5,176.16	0	0	0	0	0	0	0	0	0	0
003-550-027-000	1	\$5,176.16	0	0	0	0	0	0	0	0	0	0
806	1	\$5,176.16	0	0	0	0	0	0	0	0	0	0
M23-00125	1	\$4,366.52	0	0	631	0	0	0	0	0	0	0
MECH FOR CONVERSION	1	\$4,366.52	0	0	631	0	0	0	0	0	0	0
952 NAOMI AVE	1	\$4,366.52	0	0	631	0	0	0	0	0	0	0
003-502-011-000	1	\$4,366.52	0	0	631	0	0	0	0	0	0	0
806	1	\$4,366.52	0	0	631	0	0	0	0	0	0	0
M23-00147	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
STRUC REMODEL 569 SF (FORMATION ROOM)	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
311 OTTERSON DR #60	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
039-620-016-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
806	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
M23-00152	1	\$1,197.16	0	0	173	0	0	0	0	0	0	0
MECH FOR ADDITION	1	\$1,197.16	0	0	173	0	0	0	0	0	0	0

330 LEGION AVE	1	\$1,197.16	0	0	173	0	0	0	0	0	0	0
003-154-016-000	1	\$1,197.16	0	0	173	0	0	0	0	0	0	0
806	1	\$1,197.16	0	0	173	0	0	0	0	0	0	0
M23-00171	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
MECH FOR REMODEL	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
2760 ESPLANADE #140	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
006-044-012-000	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
806	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
M23-00221	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
MECH FOR REMODEL/ADDITION	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
13 TRIESTE WAY	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
015-360-029-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
806	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
M23-00234	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
MECH FOR REMODEL	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
1962 EAST 20TH ST #125	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
002-450-009-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
806	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
M23-00247	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
NON STRUC REMODEL 2209 SF	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
1 ELISHA CT #150	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
015-120-076-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
806	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
M23-00270	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
MECH FOR INFILL	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
1802 FOUNDATION LN	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
002-700-005-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
806	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
M23-00319	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
MECH FOR REMODEL	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
1408 PARK AVE	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
005-176-004-000	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
806	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
LINKED PLUMBING SYSTEM 804	27	\$322,208.63	0	0	29270	0	0	0	0	0	0	0
(blank)	27	\$322,208.63	0	0	29270	0	0	0	0	0	0	0
P22-00066	1	\$28,122.33	0	0	0	0	0	0	0	0	0	0
PLUMB FOR REMODEL / STE 100	1	\$28,122.33	0	0	0	0	0	0	0	0	0	0
330 MAIN ST #100	1	\$28,122.33	0	0	0	0	0	0	0	0	0	0
004-151-017-000	1	\$28,122.33	0	0	0	0	0	0	0	0	0	0
804	1	\$28,122.33	0	0	0	0	0	0	0	0	0	0
P22-00078	1	\$500.00	0	0	0	0	0	0	0	0	0	0
PLUMB FOR CAR DAMAGE	1	\$500.00	0	0	0	0	0	0	0	0	0	0
2534 NORTH AVE	1	\$500.00	0	0	0	0	0	0	0	0	0	0
015-240-053-000	1	\$500.00	0	0	0	0	0	0	0	0	0	0
804	1	\$500.00	0	0	0	0	0	0	0	0	0	0
P22-00417	1	\$2,937.58	0	0	382	0	0	0	0	0	0	0
PLUMB FOR ADU, UNIT 5	1	\$2,937.58	0	0	382	0	0	0	0	0	0	0
1344 ARCADIAN AVE #5	1	\$2,937.58	0	0	382	0	0	0	0	0	0	0
003-033-021-000	1	\$2,937.58	0	0	382	0	0	0	0	0	0	0
804	1	\$2,937.58	0	0	382	0	0	0	0	0	0	0
P22-00798	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
PLUMB FOR REMODEL	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
952 VALLOMBROSA AVE	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
003-540-040-000	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
804	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
P22-00829	1	\$17,156.39	0	0	2231	0	0	0	0	0	0	0
LINKED PLUMB PERMIT FOR NSFR MP 19-072	1	\$17,156.39	0	0	2231	0	0	0	0	0	0	0
3015 STEINER LN	1	\$17,156.39	0	0	2231	0	0	0	0	0	0	0
007-190-072-000	1	\$17,156.39	0	0	2231	0	0	0	0	0	0	0
804	1	\$17,156.39	0	0	2231	0	0	0	0	0	0	0
P22-00831	1	\$17,640.86	0	0	2294	0	0	0	0	0	0	0
LINKED PLUMB PERMIT FOR NSFR MP 19-073	1	\$17,640.86	0	0	2294	0	0	0	0	0	0	0
3011 STEINER LN	1	\$17,640.86	0	0	2294	0	0	0	0	0	0	0

B23-00389	1	\$144,585.00	0	804	0	0	0	0	0	0	0	0
NON STRUC REMODEL	1	\$144,585.00	0	804	0	0	0	0	0	0	0	0
346 CHERRY ST	1	\$144,585.00	0	804	0	0	0	0	0	0	0	0
004-114-003-000	1	\$144,585.00	0	804	0	0	0	0	0	0	0	0
437	1	\$144,585.00	0	804	0	0	0	0	0	0	0	0
B23-00447	1	\$240,000.00	0	1200	0	0	0	0	0	0	0	0
NON STRUC REMODEL (RESTAURANT)	1	\$240,000.00	0	1200	0	0	0	0	0	0	0	0
2485 NOTRE DAME BLVD #390	1	\$240,000.00	0	1200	0	0	0	0	0	0	0	0
002-210-041-000	1	\$240,000.00	0	1200	0	0	0	0	0	0	0	0
437	1	\$240,000.00	0	1200	0	0	0	0	0	0	0	0
B23-00510	1	\$5,000.00	0	66	0	0	0	66	0	0	0	0
ENCLOSE BACK PATIO TO STORAGE AREA 66 SF	1	\$5,000.00	0	66	0	0	0	66	0	0	0	0
2575 FOREST AVE	1	\$5,000.00	0	66	0	0	0	66	0	0	0	0
002-210-066-000	1	\$5,000.00	0	66	0	0	0	66	0	0	0	0
437	1	\$5,000.00	0	66	0	0	0	66	0	0	0	0
NOT REQUIRED CALCULATIONS 8 TO 200 HEADS OR 16 UNITS 1002	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
F22-00393	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
655 OLEANDER AVE	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
003-180-020-000	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
1002	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
ONSITE IMPROVEMENT PLAN 329	1	\$25,000.00	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
B23-00464	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
PARKING /ADA UPGDS	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
1408 PARK AVE	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
005-176-004-000	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
329	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
PLUMBING PERMIT NOT CLASSIFIED 804	1	\$8,444.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$8,444.00	0	0	0	0	0	0	0	0	0	0
P23-00285	1	\$8,444.00	0	0	0	0	0	0	0	0	0	0
WATER SOFTNER C/O	1	\$8,444.00	0	0	0	0	0	0	0	0	0	0
60 BRENDA DR	1	\$8,444.00	0	0	0	0	0	0	0	0	0	0
002-440-041-000	1	\$8,444.00	0	0	0	0	0	0	0	0	0	0
804	1	\$8,444.00	0	0	0	0	0	0	0	0	0	0
PRODUCTION RESIDENTIAL GUNITE POOL 329	2	\$140,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$140,000.00	0	0	0	0	0	0	0	0	0	0
PROD23-00031	1	\$70,000.00	0	0	0	0	0	0	0	0	0	0
(N) IN-GROUND POOL	1	\$70,000.00	0	0	0	0	0	0	0	0	0	0
1149 HOBART ST	1	\$70,000.00	0	0	0	0	0	0	0	0	0	0
003-081-002-000	1	\$70,000.00	0	0	0	0	0	0	0	0	0	0
329	1	\$70,000.00	0	0	0	0	0	0	0	0	0	0
PROD23-00032	1	\$70,000.00	0	0	0	0	0	0	0	0	0	0
(N) INGROUND POOL	1	\$70,000.00	0	0	0	0	0	0	0	0	0	0
1665 FILBERT AVE	1	\$70,000.00	0	0	0	0	0	0	0	0	0	0
045-520-024-000	1	\$70,000.00	0	0	0	0	0	0	0	0	0	0
329	1	\$70,000.00	0	0	0	0	0	0	0	0	0	0
PRODUCTION RESIDENTIAL GUNITE POOL AND SPA 329	1	\$110,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$110,000.00	0	0	0	0	0	0	0	0	0	0
B23-00541	1	\$110,000.00	0	0	0	0	0	0	0	0	0	0
NEW POOL & SPA	1	\$110,000.00	0	0	0	0	0	0	0	0	0	0
2873 RUBY RIVER DR	1	\$110,000.00	0	0	0	0	0	0	0	0	0	0
016-450-011-000	1	\$110,000.00	0	0	0	0	0	0	0	0	0	0
329	1	\$110,000.00	0	0	0	0	0	0	0	0	0	0
R3 ADU ACCESSORY DWELLING UNIT 101	2	\$111,513.60	2	0	1251	0	0	0	0	0	0	0
(blank)	2	\$111,513.60	2	0	1251	0	0	0	0	0	0	0
B22-00484	1	\$41,998.00	1	0	382	0	0	0	0	0	0	0
CNVRT LDY RM TO ADU 336 & RELOCATE LDY RM 46 SF, UNIT 5	1	\$41,998.00	1	0	382	0	0	0	0	0	0	0
1344 ARCADIAN AVE #5	1	\$41,998.00	1	0	382	0	0	0	0	0	0	0
003-033-021-000	1	\$41,998.00	1	0	382	0	0	0	0	0	0	0
101	1	\$41,998.00	1	0	382	0	0	0	0	0	0	0
B22-01314	1	\$69,515.60	1	0	869	0	0	0	0	0	0	0

CNVRT GARAGE TO ADU 396/473 / UNIT B - ALLEY ACCESS ONLY	1	\$69,515.60	1	0	869	0	0	0	0	0	0	0
336 WEST FRANCES WILLARD AVE	1	\$69,515.60	1	0	869	0	0	0	0	0	0	0
003-151-016-000	1	\$69,515.60	1	0	869	0	0	0	0	0	0	0
101	1	\$69,515.60	1	0	869	0	0	0	0	0	0	0
R3 ADU ACCESSORY DWELLING UNIT 1100	1	\$0.00	0	0	662	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	662	0	0	0	0	0	0	0
MASTER23-00010	1	\$0.00	0	0	662	0	0	0	0	0	0	0
(N) DETACHED ADU 599/63	1	\$0.00	0	0	662	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	662	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	662	0	0	0	0	0	0	0
1100	1	\$0.00	0	0	662	0	0	0	0	0	0	0
R3 PRODUCTION 1 OR 2 FAMILY RESIDENCE 13D SYSTEM 1001	18	\$57,263.36	0	0	34985	0	0	0	0	0	0	0
(blank)	18	\$57,263.36	0	0	34985	0	0	0	0	0	0	0
F22-00369	1	\$3,435.74	0	0	2231	0	0	0	0	0	0	0
LINKED FIRE PERMIT FOR NSFR MP 19-072	1	\$3,435.74	0	0	2231	0	0	0	0	0	0	0
3015 STEINER LN	1	\$3,435.74	0	0	2231	0	0	0	0	0	0	0
007-190-072-000	1	\$3,435.74	0	0	2231	0	0	0	0	0	0	0
1001	1	\$3,435.74	0	0	2231	0	0	0	0	0	0	0
F22-00370	1	\$3,532.76	0	0	2294	0	0	0	0	0	0	0
LINKED FIRE PERMIT FOR NSFR MP 19-073	1	\$3,532.76	0	0	2294	0	0	0	0	0	0	0
3011 STEINER LN	1	\$3,532.76	0	0	2294	0	0	0	0	0	0	0
007-190-073-000	1	\$3,532.76	0	0	2294	0	0	0	0	0	0	0
1001	1	\$3,532.76	0	0	2294	0	0	0	0	0	0	0
F22-00371	1	\$3,184.72	0	0	2068	0	0	0	0	0	0	0
LINKED FIRE FOR NSFR MP 19-071	1	\$3,184.72	0	0	2068	0	0	0	0	0	0	0
3007 STEINER LN	1	\$3,184.72	0	0	2068	0	0	0	0	0	0	0
007-190-074-000	1	\$3,184.72	0	0	2068	0	0	0	0	0	0	0
1001	1	\$3,184.72	0	0	2068	0	0	0	0	0	0	0
F22-00372	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
LINKED FIRE PERMIT FOR NSFR MP 19-072	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
975 BERTINO PL	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
007-190-079-000	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
1001	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
F22-00373	1	\$3,534.30	0	0	2295	0	0	0	0	0	0	0
LINKED FIRE PERMIT FOR NSFR MP 19-073	1	\$3,534.30	0	0	2295	0	0	0	0	0	0	0
979 BERTINO PL	1	\$3,534.30	0	0	2295	0	0	0	0	0	0	0
007-190-080-000	1	\$3,534.30	0	0	2295	0	0	0	0	0	0	0
1001	1	\$3,534.30	0	0	2295	0	0	0	0	0	0	0
F22-00374	1	\$3,146.22	0	0	2043	0	0	0	0	0	0	0
LINKED FIRE FOR NSFR MP 19-071	1	\$3,146.22	0	0	2043	0	0	0	0	0	0	0
983 BERTINO PL	1	\$3,146.22	0	0	2043	0	0	0	0	0	0	0
007-190-081-000	1	\$3,146.22	0	0	2043	0	0	0	0	0	0	0
1001	1	\$3,146.22	0	0	2043	0	0	0	0	0	0	0
F22-00375	1	\$3,435.74	0	0	2231	0	0	0	0	0	0	0
LINKED FIRE PERMIT FOR NSFR MP 19-072	1	\$3,435.74	0	0	2231	0	0	0	0	0	0	0
987 BERTINO PL	1	\$3,435.74	0	0	2231	0	0	0	0	0	0	0
007-190-082-000	1	\$3,435.74	0	0	2231	0	0	0	0	0	0	0
1001	1	\$3,435.74	0	0	2231	0	0	0	0	0	0	0
F22-00376	1	\$3,534.30	0	0	2295	0	0	0	0	0	0	0
LINKED FIRE PERMIT FOR NSFR MP 19-073	1	\$3,534.30	0	0	2295	0	0	0	0	0	0	0
991 BERTINO PL	1	\$3,534.30	0	0	2295	0	0	0	0	0	0	0
007-190-083-000	1	\$3,534.30	0	0	2295	0	0	0	0	0	0	0
1001	1	\$3,534.30	0	0	2295	0	0	0	0	0	0	0
F22-00377	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
LINKED FIRE PERMIT FOR NSFR MP 19-072	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
978 BERTINO PL	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
007-190-084-000	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
1001	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
F22-00378	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
LINKED FIRE PERMIT FOR NSFR MP 19-072	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
3008 STEINER LN	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
007-190-090-000	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
1001	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0

REROOF (18sq)	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
1421 SALEM ST	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
005-168-011-000	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
B23-00691	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
Re-roofing Unit A Only 19 sq comp shingles	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
326 WEST 1ST AVE #A	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
003-091-010-000	1	\$8,500.00	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
B23-00695	1	\$6,559.00	0	0	0	0	0	0	0	0	0	0
Remove hot roof on detached rear shed, replace w/Flintlastic	1	\$6,559.00	0	0	0	0	0	0	0	0	0	0
534 EAST EATON RD	1	\$6,559.00	0	0	0	0	0	0	0	0	0	0
007-240-072-000	1	\$6,559.00	0	0	0	0	0	0	0	0	0	0
809	1	\$6,559.00	0	0	0	0	0	0	0	0	0	0
B23-00696	1	\$29,469.44	0	0	0	0	0	0	0	0	0	0
Remove Shake/Install Comp	1	\$29,469.44	0	0	0	0	0	0	0	0	0	0
1960 HUMBOLDT RD	1	\$29,469.44	0	0	0	0	0	0	0	0	0	0
002-050-242-000	1	\$29,469.44	0	0	0	0	0	0	0	0	0	0
809	1	\$29,469.44	0	0	0	0	0	0	0	0	0	0
B23-00697	1	\$16,647.33	0	0	0	0	0	0	0	0	0	0
Remove Comp/Install Comp	1	\$16,647.33	0	0	0	0	0	0	0	0	0	0
662 VILLA DR	1	\$16,647.33	0	0	0	0	0	0	0	0	0	0
007-200-068-000	1	\$16,647.33	0	0	0	0	0	0	0	0	0	0
809	1	\$16,647.33	0	0	0	0	0	0	0	0	0	0
B23-00698	1	\$13,000.00	0	0	0	0	0	0	0	0	0	0
26 Square re-roof with GAF Title 24 compliant Comp Shingles	1	\$13,000.00	0	0	0	0	0	0	0	0	0	0
2620 WHITE AVE	1	\$13,000.00	0	0	0	0	0	0	0	0	0	0
007-130-045-000	1	\$13,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$13,000.00	0	0	0	0	0	0	0	0	0	0
B23-00699	1	\$14,793.00	0	0	0	0	0	0	0	0	0	0
Remove comp shingles and replace with new (units 89-92)	1	\$14,793.00	0	0	0	0	0	0	0	0	0	0
1301 SHERIDAN AVE #89	1	\$14,793.00	0	0	0	0	0	0	0	0	0	0
003-480-099-000	1	\$14,793.00	0	0	0	0	0	0	0	0	0	0
809	1	\$14,793.00	0	0	0	0	0	0	0	0	0	0
B23-00700	1	\$14,793.00	0	0	0	0	0	0	0	0	0	0
Remove comp shingles and replace with new (units 93-96)	1	\$14,793.00	0	0	0	0	0	0	0	0	0	0
1301 SHERIDAN AVE #93	1	\$14,793.00	0	0	0	0	0	0	0	0	0	0
003-480-099-000	1	\$14,793.00	0	0	0	0	0	0	0	0	0	0
809	1	\$14,793.00	0	0	0	0	0	0	0	0	0	0
B23-00701	1	\$14,793.00	0	0	0	0	0	0	0	0	0	0
Remove comp shingles and replace with new (units 97-100)	1	\$14,793.00	0	0	0	0	0	0	0	0	0	0
1301 SHERIDAN AVE #97	1	\$14,793.00	0	0	0	0	0	0	0	0	0	0
003-480-099-000	1	\$14,793.00	0	0	0	0	0	0	0	0	0	0
809	1	\$14,793.00	0	0	0	0	0	0	0	0	0	0
B23-00702	1	\$14,793.00	0	0	0	0	0	0	0	0	0	0
Remove comp shingles and replace with new (units 101-104)	1	\$14,793.00	0	0	0	0	0	0	0	0	0	0
1301 SHERIDAN AVE #101	1	\$14,793.00	0	0	0	0	0	0	0	0	0	0
003-480-099-000	1	\$14,793.00	0	0	0	0	0	0	0	0	0	0
809	1	\$14,793.00	0	0	0	0	0	0	0	0	0	0
B23-00705	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0
Pulling out old shingles and reroofing	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0
1406 DOWNING AVE	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0
045-471-009-000	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0
B23-00707	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
composition off and on 26 sq.	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
949 KAREN DR	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
045-724-008-000	1	\$8,500.00	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
RESIDENTIAL CONVERSION TO HABITABLE AREA 434	1	\$150,000.00	0	0	0	631	0	0	0	0	0	0
(blank)	1	\$150,000.00	0	0	0	631	0	0	0	0	0	0
B23-00121	1	\$150,000.00	0	0	0	631	0	0	0	0	0	0
REMODEL & CNVRT PART OF GARAGE/STORAGE TO HABITABLE 63:	1	\$150,000.00	0	0	0	631	0	0	0	0	0	0

E23-01431	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
goign from 100 to 200 A panel	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
1306 PALM AVE	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
003-444-051-000	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
805	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
E23-01448	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
R&R ELEC PANEL 100 AMP (TREE DAMAGE)	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
1223 OLEANDER AVE	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
003-074-019-000	1	\$2,500.00	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
E23-01449	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
MPU (200amp)	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
93 ARROYO WAY	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
006-092-004-000	1	\$6,000.00	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
E23-01454	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
MAIN PANEL UPGRADE 200A/175A	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
6 JUDY LN	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
045-570-008-000	1	\$2,000.00	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
E23-01459	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
ELEC PANEL UPGD 200 AMP	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
2604 EL PASO WAY	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
007-140-014-000	1	\$2,500.00	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
E23-01479	1	\$3,000.00	0	0	1370	0	0	0	0	0	0	0
Replacing 200A MSP with 200A Solar Ready MSP	1	\$3,000.00	0	0	1370	0	0	0	0	0	0	0
81 ARTESIA DR	1	\$3,000.00	0	0	1370	0	0	0	0	0	0	0
015-200-033-000	1	\$3,000.00	0	0	1370	0	0	0	0	0	0	0
805	1	\$3,000.00	0	0	1370	0	0	0	0	0	0	0
E23-01482	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
MPU (200amp)	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
1472 HAWTHORNE AVE	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
045-600-019-000	1	\$2,500.00	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
E23-01492	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
REENERGIZE METER AFTER FIRE	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
21 FRANCISCAN WAY	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
006-160-010-000	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
805	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
UPGRADE WASTE BRANCH LINE 804	3	\$9,875.00	0	0	0	0	0	0	0	0	0	0
(blank)	3	\$9,875.00	0	0	0	0	0	0	0	0	0	0
P23-00284	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
ONSITE SEWER LINE REPAIR	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
1038 ESPLANADE	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
003-104-015-000	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
804	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
P23-00290	1	\$1,875.00	0	0	0	0	0	0	0	0	0	0
SEWER REPAIR	1	\$1,875.00	0	0	0	0	0	0	0	0	0	0
1577 HAWTHORNE AVE	1	\$1,875.00	0	0	0	0	0	0	0	0	0	0
045-454-002-000	1	\$1,875.00	0	0	0	0	0	0	0	0	0	0
804	1	\$1,875.00	0	0	0	0	0	0	0	0	0	0
P23-00298	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
Replace existing sewer line	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
1505 CITRUS AVE	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
003-012-011-000	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
804	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
UPGRADE WATER BRANCH LINE 804	2	\$29,158.15	0	0	2783	0	0	0	0	0	0	0
(blank)	2	\$29,158.15	0	0	2783	0	0	0	0	0	0	0
P23-00282	1	\$16,658.15	0	0	2783	0	0	0	0	0	0	0
WATER LINE REPAIR	1	\$16,658.15	0	0	2783	0	0	0	0	0	0	0
821 CHERRY ST	1	\$16,658.15	0	0	2783	0	0	0	0	0	0	0
004-275-001-000	1	\$16,658.15	0	0	2783	0	0	0	0	0	0	0

	804	1	\$16,658.15	0	0	2783	0	0	0	0	0	0	0
P23-00292		1	\$12,500.00	0	0	0	0	0	0	0	0	0	0
	REDO WHOLE HOME WATERLINE TO PEX	1	\$12,500.00	0	0	0	0	0	0	0	0	0	0
	811 GLENN ST	1	\$12,500.00	0	0	0	0	0	0	0	0	0	0
	002-360-003-000	1	\$12,500.00	0	0	0	0	0	0	0	0	0	0
	804	1	\$12,500.00	0	0	0	0	0	0	0	0	0	0
	WATER HEATER REPLACEMENT 804	7	\$34,970.00	0	0	0	0	0	0	0	0	0	0
	(blank)	7	\$34,970.00	0	0	0	0	0	0	0	0	0	0
P23-00180		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
	1444 FORTRESS ST	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
	047-560-079-000	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
P23-00283		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
	2060 AMANDA WAY #46	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
	002-110-079-000	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
P23-00289		1	\$21,191.00	0	0	0	0	0	0	0	0	0	0
	R&R WATER HEATER (40gallon)	1	\$21,191.00	0	0	0	0	0	0	0	0	0	0
	2066 MARILYN DR	1	\$21,191.00	0	0	0	0	0	0	0	0	0	0
	002-470-030-000	1	\$21,191.00	0	0	0	0	0	0	0	0	0	0
	804	1	\$21,191.00	0	0	0	0	0	0	0	0	0	0
P23-00293		1	\$2,300.00	0	0	0	0	0	0	0	0	0	0
	50 GALLON NATURAL GAS WATER HEATER REPLACEMENT	1	\$2,300.00	0	0	0	0	0	0	0	0	0	0
	3286 SUMMIT RIDGE TERR	1	\$2,300.00	0	0	0	0	0	0	0	0	0	0
	018-120-070-000	1	\$2,300.00	0	0	0	0	0	0	0	0	0	0
	804	1	\$2,300.00	0	0	0	0	0	0	0	0	0	0
P23-00294		1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
	water heater change out	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
	3311 PENZANCE AVE	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
	006-750-069-000	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
	804	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
P23-00295		1	\$2,392.00	0	0	0	0	0	0	0	0	0	0
	Replace 40 gal natural gas WH	1	\$2,392.00	0	0	0	0	0	0	0	0	0	0
	25 VIA LA PAZ	1	\$2,392.00	0	0	0	0	0	0	0	0	0	0
	002-050-199-000	1	\$2,392.00	0	0	0	0	0	0	0	0	0	0
	804	1	\$2,392.00	0	0	0	0	0	0	0	0	0	0
P23-00296		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
	1661 FOREST AVE #123	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
	002-110-077-000	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
	FOUNDATION REPAIR 437	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
B23-00203		1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	FOUNDATION REPAIR	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	2040 PARK AVE	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	005-264-041-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	437	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	DETACHED PATIO OR TRELIS OR GAZEBO 329	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
B23-00326		1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
	(N) GAZEBO 168 SF (EXISTING SLAB)	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
	1915 MEADOW RD	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
	043-360-004-000	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
	329	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
Grand Total		528	\$15,969,144.05	17	39131	181349.37	631	6200	66	0	7077	0	0