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(blank)	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
E24-00651	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
INSTALL 8 ADDITIONAL SOLAR PANELS TO EXISTING ARRAY. 3.24 KV	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
1041 DOWNING AVE	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
045-702-009-000	1	\$10,000.00	0	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	0
FACADE 437	1	\$160,000.00	0	252	0	0	0	0	0	0	0	0	0
(blank)	1	\$160,000.00	0	252	0	0	0	0	0	0	0	0	0
B23-01058	1	\$160,000.00	0	252	0	0	0	0	0	0	0	0	0
UPDATE FACADE/ INTERIOR REMODEL & CANOPIES	1	\$160,000.00	0	252	0	0	0	0	0	0	0	0	0
2520 NOTRE DAME BLVD	1	\$160,000.00	0	252	0	0	0	0	0	0	0	0	0
002-330-018-000	1	\$160,000.00	0	252	0	0	0	0	0	0	0	0	0
437	1	\$160,000.00	0	252	0	0	0	0	0	0	0	0	0
GAS LINE EXTENSION 804	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
P24-00219	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
ADD NEW GAS LINE	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
2165 HOLLY AVE	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
043-051-007-000	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
GLAZING UPGRADE 434	11	\$54,268.82	0	0	0	0	0	0	0	0	0	0	0
(blank)	11	\$54,268.82	0	0	0	0	0	0	0	0	0	0	0
B24-00783	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0	0
Window replacement	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0	0
1493 MOUNTAIN VIEW AVE	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0	0
045-322-003-000	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0	0
B24-00844	1	\$10,150.00	0	0	0	0	0	0	0	0	0	0	0
R&R WINDOWS AND DOORS	1	\$10,150.00	0	0	0	0	0	0	0	0	0	0	0
511 LARCH ST	1	\$10,150.00	0	0	0	0	0	0	0	0	0	0	0
045-330-082-000	1	\$10,150.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$10,150.00	0	0	0	0	0	0	0	0	0	0	0
B24-00849	1	\$1,010.00	0	0	0	0	0	0	0	0	0	0	0
REPLACEMENT FOR MAINTENANCE RETRO WINDOW	1	\$1,010.00	0	0	0	0	0	0	0	0	0	0	0
555 E 3RD AVE #J	1	\$1,010.00	0	0	0	0	0	0	0	0	0	0	0
003-111-014-000	1	\$1,010.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$1,010.00	0	0	0	0	0	0	0	0	0	0	0
B24-00851	1	\$1,040.00	0	0	0	0	0	0	0	0	0	0	0
REPLACEMENT FOR MAINTENANCE RETRO WINDOW	1	\$1,040.00	0	0	0	0	0	0	0	0	0	0	0
1343 LABURNUM AVE #C	1	\$1,040.00	0	0	0	0	0	0	0	0	0	0	0
003-072-007-000	1	\$1,040.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$1,040.00	0	0	0	0	0	0	0	0	0	0	0
B24-00852	1	\$2,250.00	0	0	0	0	0	0	0	0	0	0	0
REPLACEMENT FOR RETRO FIT WINDOWS	1	\$2,250.00	0	0	0	0	0	0	0	0	0	0	0
749 W 2ND ST	1	\$2,250.00	0	0	0	0	0	0	0	0	0	0	0
004-045-001-000	1	\$2,250.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$2,250.00	0	0	0	0	0	0	0	0	0	0	0
B24-00853	1	\$14,340.00	0	0	0	0	0	0	0	0	0	0	0
REPLACEMENT FOR RETRO FIT WINDOWS	1	\$14,340.00	0	0	0	0	0	0	0	0	0	0	0
451 AUTUMN GOLD DR	1	\$14,340.00	0	0	0	0	0	0	0	0	0	0	0
006-540-009-000	1	\$14,340.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$14,340.00	0	0	0	0	0	0	0	0	0	0	0
B24-00879	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
Whole house, 3 sliding windows and 1 patio door	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
1114 NORD AVE #16	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
043-810-058-000	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
B24-00896	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
Install 4 new windows	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
780 VALLOMBROSA AVE	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
003-242-020-000	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
B24-00908	1	\$1,008.82	0	0	0	0	0	0	0	0	0	0	0

REPLACEMENT FOR MAINTENANCE RETRO WINDOW	1	\$1,008.82	0	0	0	0	0	0	0	0	0	0	0	0
941 HAZEL ST	1	\$1,008.82	0	0	0	0	0	0	0	0	0	0	0	0
005-087-011-000	1	\$1,008.82	0	0	0	0	0	0	0	0	0	0	0	0
434	1	\$1,008.82	0	0	0	0	0	0	0	0	0	0	0	0
B24-00909	1	\$4,390.00	0	0	0	0	0	0	0	0	0	0	0	0
REPLACEMENT FOR RETRO FIT WINDOWS	1	\$4,390.00	0	0	0	0	0	0	0	0	0	0	0	0
169 E SACRAMENTO AVE	1	\$4,390.00	0	0	0	0	0	0	0	0	0	0	0	0
003-171-002-000	1	\$4,390.00	0	0	0	0	0	0	0	0	0	0	0	0
434	1	\$4,390.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-00910	1	\$1,080.00	0	0	0	0	0	0	0	0	0	0	0	0
REPLACEMENT FOR MAINTENANCE RETRO WINDOW	1	\$1,080.00	0	0	0	0	0	0	0	0	0	0	0	0
1406 W 7TH ST	1	\$1,080.00	0	0	0	0	0	0	0	0	0	0	0	0
004-500-015-000	1	\$1,080.00	0	0	0	0	0	0	0	0	0	0	0	0
434	1	\$1,080.00	0	0	0	0	0	0	0	0	0	0	0	0
GROUND MOUNTED PHOTOVOLTAIC SYSTEM 707	1	\$62,347.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$62,347.00	0	0	0	0	0	0	0	0	0	0	0	0
E24-00549	1	\$62,347.00	0	0	0	0	0	0	0	0	0	0	0	0
Residential PV System 24 Modules 9.6kW + 2 ESS W/MPU	1	\$62,347.00	0	0	0	0	0	0	0	0	0	0	0	0
1274 MANZANITA AVE	1	\$62,347.00	0	0	0	0	0	0	0	0	0	0	0	0
015-390-006-000	1	\$62,347.00	0	0	0	0	0	0	0	0	0	0	0	0
707	1	\$62,347.00	0	0	0	0	0	0	0	0	0	0	0	0
HVAC DUCTLESS REPLACEMENT 806	1	\$6,845.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$6,845.00	0	0	0	0	0	0	0	0	0	0	0	0
M24-00456	1	\$6,845.00	0	0	0	0	0	0	0	0	0	0	0	0
INSTALL SINGLE ZONE MINI SPLIT SYSTEM	1	\$6,845.00	0	0	0	0	0	0	0	0	0	0	0	0
7 WOODCREST LN	1	\$6,845.00	0	0	0	0	0	0	0	0	0	0	0	0
045-640-009-000	1	\$6,845.00	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$6,845.00	0	0	0	0	0	0	0	0	0	0	0	0
HVAC GROUND MOUNTED REPLACEMENT 806	7	\$84,852.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	7	\$84,852.00	0	0	0	0	0	0	0	0	0	0	0	0
M24-00380	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0	0	0
HVAC Replacemenet	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0	0	0
390 RIO LINDO AVE #24	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0	0	0
006-110-034-000	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0	0	0
M24-00413	1	\$14,265.00	0	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON PKG UNIT ON GROUND	1	\$14,265.00	0	0	0	0	0	0	0	0	0	0	0	0
2115 SHOSHONEE AVE	1	\$14,265.00	0	0	0									

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004-082-006-000	1	\$33,490.00	0	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$33,490.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00471	1	\$15,388.00	0	0	0	0	0	0	0	0	0	0	0	0	0
R&R hvac system	1	\$15,388.00	0	0	0	0	0	0	0	0	0	0	0	0	0
724 MANGROVE AVE	1	\$15,388.00	0	0	0	0	0	0	0	0	0	0	0	0	0
003-280-051-000	1	\$15,388.00	0	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$15,388.00	0	0	0	0	0	0	0	0	0	0	0	0	0
HVAC SPLIT SYSTEM REPLACEMENT 806	42	\$650,672.00	0	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	42	\$650,672.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00005	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
Replace ductless wall mount	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
1050 WARNER ST	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
003-084-010-000	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00324	1	\$15,072.00	0	0	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 5 TON SPLIT SYSTEM	1	\$15,072.00	0	0	0	0	0	0	0	0	0	0	0	0	0
1020 SKYWAY	1	\$15,072.00	0	0	0	0	0	0	0	0	0	0	0	0	0
002-210-073-000	1	\$15,072.00	0	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$15,072.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00386	1	\$13,925.00	0	0	0	0	0	0	0	0	0	0	0	0	0
Replacing the furnace, A/C and evap coil with new	1	\$13,925.00	0	0	0	0	0	0	0	0	0	0	0	0	0
4 LAGUNA POINT RD	1	\$13,925.00	0	0	0	0	0	0	0	0	0	0	0	0	0
018-260-007-000	1	\$13,925.00	0	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$13,925.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00391	1	\$9,876.00	0	0	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON CONDENSER & COIL ONLY	1	\$9,876.00	0	0	0	0	0	0	0	0	0	0	0	0	0
1106 WENDY WAY	1	\$9,876.00	0	0	0	0	0	0	0	0	0	0	0	0	0
045-590-003-000	1	\$9,876.00	0	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$9,876.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00392	1	\$23,120.00	0	0	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 4 TON CONDENSER & COIL ONLY	1	\$23,120.00	0	0	0	0	0	0	0	0	0	0	0	0	0
115 BROOKVINE CIR	1	\$23,120.00	0	0	0	0	0	0	0	0	0	0	0	0	0
006-330-034-000	1	\$23,120.00	0	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$23,120.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00400	1	\$11,650.00	0	0	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 2.5 TON SPLIT SYSTEM	1	\$11,650.00	0	0	0</										

806	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0
M24-00415	1	\$18,500.00	0	0	0	0	0	0	0	0	0	0	0
Removal condenser & Replacement with Day & Night+ 3 TON HEAT	1	\$18,500.00	0	0	0	0	0	0	0	0	0	0	0
971 PALMETTO AVE	1	\$18,500.00	0	0	0	0	0	0	0	0	0	0	0
003-550-014-000	1	\$18,500.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$18,500.00	0	0	0	0	0	0	0	0	0	0	0
M24-00416	1	\$9,972.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 2 TON SPLIT SYSTEM	1	\$9,972.00	0	0	0	0	0	0	0	0	0	0	0
1080 EAST LASSEN AVE #82	1	\$9,972.00	0	0	0	0	0	0	0	0	0	0	0
007-160-019-000	1	\$9,972.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$9,972.00	0	0	0	0	0	0	0	0	0	0	0
M24-00419	1	\$12,799.00	0	0	0	0	0	0	0	0	0	0	0
R&R HVAC SYSTEM (SPLIT SYSTEM)	1	\$12,799.00	0	0	0	0	0	0	0	0	0	0	0
721 WAYNE LN	1	\$12,799.00	0	0	0	0	0	0	0	0	0	0	0
045-453-004-000	1	\$12,799.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$12,799.00	0	0	0	0	0	0	0	0	0	0	0
M24-00421	1	\$9,598.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 5 TON FURNACE ONLY	1	\$9,598.00	0	0	0	0	0	0	0	0	0	0	0
28 MORAGA DR	1	\$9,598.00	0	0	0	0	0	0	0	0	0	0	0
015-380-044-000	1	\$9,598.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$9,598.00	0	0	0	0	0	0	0	0	0	0	0
M24-00422	1	\$35,469.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 5 TON SPLIT SYSTEM	1	\$35,469.00	0	0	0	0	0	0	0	0	0	0	0
241 DENALI DR	1	\$35,469.00	0	0	0	0	0	0	0	0	0	0	0
006-710-043-000	1	\$35,469.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$35,469.00	0	0	0	0	0	0	0	0	0	0	0
M24-00424	1	\$12,800.00	0	0	0	0	0	0	0	0	0	0	0
Replacement with Day & Night 4 ton split system	1	\$12,800.00	0	0	0	0	0	0	0	0	0	0	0
445 MISSION SANTA FE CIR	1	\$12,800.00	0	0	0	0	0	0	0	0	0	0	0
006-640-013-000	1	\$12,800.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$12,800.00	0	0	0	0	0	0	0	0	0	0	0
M24-00428	1	\$24,132.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 5 TON SPLIT SYSTEM	1	\$24,132.00	0	0	0	0	0	0	0	0	0	0	0
616 JARDIN WAY	1	\$24,132.00	0	0	0	0	0	0	0	0	0	0	0
045-340-090-000	1	\$24,132.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$24,132.00	0	0	0	0	0	0	0	0	0	0	0
M24-00429	1	\$10,800.00	0	0	0	0	0	0	0	0	0	0	0
Replacing the fan coil and heat pump condenser	1	\$10,800.00	0	0	0	0	0	0	0	0	0	0	0
1140 NORTH CEDAR ST #2	1	\$10,800.00	0	0	0	0	0	0	0	0	0	0	0
043-162-040-000	1	\$10,800.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$10,800.00	0	0	0	0	0	0	0	0	0	0	0
M24-00430	1	\$9,900.00	0	0	0	0	0	0	0	0	0	0	0
Replacing the furnace, A/C and evap coil with new	1	\$9,900.00	0	0	0	0	0	0	0	0	0	0	0
621 POMONA AVE #2	1	\$9,900.00	0	0	0	0	0	0	0	0	0	0	0
004-500-008-000	1	\$9,900.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$9,900.00	0	0	0	0	0	0	0	0	0	0	0
M24-00431	1	\$9,972.00	0	0	0	0	0	0	0	0	0	0	0
CHANGED OUT 2 TON SPLIT SYSTEM	1	\$9,972.00	0	0	0	0	0	0	0	0	0	0	0
3040 ASHBURTON LN	1	\$9,972.00	0	0	0	0	0	0	0	0	0	0	0
015-130-029-000	1	\$9,972.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$9,972.00	0	0	0	0	0	0	0	0	0	0	0
M24-00434	1	\$11,493.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3.5 TON CONDENSER & COIL ONLY.	1	\$11,493.00	0	0	0	0	0	0	0	0	0	0	0
3122 CEANOTHUS AVE	1	\$11,493.00	0	0	0	0	0	0	0	0	0	0	0
016-110-010-000	1	\$11,493.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$11,493.00	0	0	0	0	0	0	0	0	0	0	0
M24-00437	1	\$14,851.00	0	0	0	0	0	0	0	0	0	0	0
Replacement with Day & Night 3 ton Hybrid Heat Pump	1	\$14,851.00	0	0	0	0	0	0	0	0	0	0	0
1563 RUE FRANCAIS	1	\$14,851.00	0	0	0	0	0	0	0	0	0	0	0
016-130-066-000	1	\$14,851.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$14,851.00	0	0	0	0	0	0	0	0	0	0	0
M24-00438	1	\$5,939.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 5 TON FURNACE ONLY	1	\$5,939.00	0	0	0	0	0	0	0	0	0	0	0

	1272 ARCH WAY	1	\$5,939.00	0	0	0	0	0	0	0	0	0
	016-300-006-000	1	\$5,939.00	0	0	0	0	0	0	0	0	0
	806	1	\$5,939.00	0	0	0	0	0	0	0	0	0
M24-00440		1	\$35,497.00	0	0	0	0	0	0	0	0	0
	R&R HVAC SYSTEM (SPLIT SYSTEM)	1	\$35,497.00	0	0	0	0	0	0	0	0	0
	4 SIR AARON CT	1	\$35,497.00	0	0	0	0	0	0	0	0	0
	018-330-048-000	1	\$35,497.00	0	0	0	0	0	0	0	0	0
	806	1	\$35,497.00	0	0	0	0	0	0	0	0	0
M24-00446		1	\$14,900.00	0	0	0	0	0	0	0	0	0
	R&R Split system w Day & Night 5 ton	1	\$14,900.00	0	0	0	0	0	0	0	0	0
	3131 ESPLANADE	1	\$14,900.00	0	0	0	0	0	0	0	0	0
	006-500-015-000	1	\$14,900.00	0	0	0	0	0	0	0	0	0
	806	1	\$14,900.00	0	0	0	0	0	0	0	0	0
M24-00447		1	\$9,920.00	0	0	0	0	0	0	0	0	0
	R&R HVAC SYSTEM (SPLIT SYSTEM) W/ R&R WATER HEATER	1	\$9,920.00	0	0	0	0	0	0	0	0	0
	244 W 12TH ST	1	\$9,920.00	0	0	0	0	0	0	0	0	0
	005-123-015-000	1	\$9,920.00	0	0	0	0	0	0	0	0	0
	806	1	\$9,920.00	0	0	0	0	0	0	0	0	0
M24-00449		1	\$11,500.00	0	0	0	0	0	0	0	0	0
	R&R of HVAC with Day & Night 2 ton heat pump	1	\$11,500.00	0	0	0	0	0	0	0	0	0
	1613 OLEANDER AVE #11	1	\$11,500.00	0	0	0	0	0	0	0	0	0
	003-401-008-000	1	\$11,500.00	0	0	0	0	0	0	0	0	0
	806	1	\$11,500.00	0	0	0	0	0	0	0	0	0
M24-00450		1	\$10,000.00	0	0	0	0	0	0	0	0	0
	R&R HVAC SYSTEM (SPLIT SYSTEM)	1	\$10,000.00	0	0	0	0	0	0	0	0	0
	2715 PILLSBURY RD	1	\$10,000.00	0	0	0	0	0	0	0	0	0
	007-120-034-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0
	806	1	\$10,000.00	0	0	0	0	0	0	0	0	0
M24-00453		1	\$13,000.00	0	0	0	0	0	0	0	0	0
	5 ton split system change out condenser on the ground.	1	\$13,000.00	0	0	0	0	0	0	0	0	0
	1019 RICHLAND CT	1	\$13,000.00	0	0	0	0	0	0	0	0	0
	042-620-066-000	1	\$13,000.00	0	0	0	0	0	0	0	0	0
	806	1	\$13,000.00	0	0	0	0	0	0	0	0	0
M24-00458		1	\$22,599.00	0	0	0	0	0	0	0	0	0
	CHANGE OUT 4 TON SPLIT SYSTEM	1	\$22,599.00	0	0	0	0	0	0	0	0	0
	15 PICUAL CT	1	\$22,599.00	0	0	0	0	0	0	0	0	0
	018-420-013-000	1	\$22,599.00	0	0	0	0	0	0	0	0	0
	806	1	\$22,599.00	0	0	0	0	0	0	0	0	0
M24-00459		1	\$13,100.00	0	0	0	0	0	0	0	0	0
	Installation of a GE Connect 18 seer 4 ton heat pump split	1	\$13,100.00	0	0	0	0	0	0	0	0	0
	341 BROADWAY ST #411	1	\$13,100.00	0	0	0	0	0	0	0	0	0
	004-151-007-000	1	\$13,100.00	0	0	0	0	0	0	0	0	0
	806	1	\$13,100.00	0	0	0	0	0	0	0	0	0
M24-00460		1	\$10,117.00	0	0	0	0	0	0	0	0	0
	CHANGE OUT 2.5 TON CONDENSER & COIL ONLY	1	\$10,117.00	0	0	0	0	0	0	0	0	0
	63 OAK DR	1	\$10,117.00	0	0	0	0	0	0	0	0	0
	006-082-018-000	1	\$10,117.00	0	0	0	0	0	0	0	0	0
	806	1	\$10,117.00	0	0	0	0	0	0	0	0	0
M24-00465		1	\$12,205.00	0	0	0	0	0	0	0	0	0
	CHANGE OUT 3 TON SPLIT SYSTEM	1	\$12,205.00	0	0	0	0	0	0	0	0	0
	2159 ELM ST #8	1	\$12,205.00	0	0	0	0	0	0	0	0	0
	005-467-020-000	1	\$12,205.00	0	0	0	0	0	0	0	0	0
	806	1	\$12,205.00	0	0	0	0	0	0	0	0	0
M24-00467		1	\$12,972.00	0	0	0	0	0	0	0	0	0
	CHANGE OUT 3 TON HEAT PUMP AND AIR HANDLER	1	\$12,972.00	0	0	0	0	0	0	0	0	0
	855 BRUCE RD	1	\$12,972.00	0	0	0	0	0	0	0	0	0
	018-190-019-000	1	\$12,972.00	0	0	0	0	0	0	0	0	0
	806	1	\$12,972.00	0	0	0	0	0	0	0	0	0
M24-00470		1	\$24,913.00	0	0	0	0	0	0	0	0	0
	CHANGE OUT 4 TON SPLIT SYSTEM	1	\$24,913.00	0	0	0	0	0	0	0	0	0
	19 YALE WAY	1	\$24,913.00	0	0	0	0	0	0	0	0	0
	043-300-014-000	1	\$24,913.00	0	0	0	0	0	0	0	0	0
	806	1	\$24,913.00	0	0	0	0	0	0	0	0	0

M24-00473	1	\$10,972.00	0	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 2 TON HEAT PUMP/AIR HANDLER	1	\$10,972.00	0	0	0	0	0	0	0	0	0	0	0	0
382 WHITE AVE #4	1	\$10,972.00	0	0	0	0	0	0	0	0	0	0	0	0
006-290-011-000	1	\$10,972.00	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$10,972.00	0	0	0	0	0	0	0	0	0	0	0	0
M24-00474	1	\$15,460.00	0	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 2 TON SPLIT SYSTEM	1	\$15,460.00	0	0	0	0	0	0	0	0	0	0	0	0
268 E 2ND AVE	1	\$15,460.00	0	0	0	0	0	0	0	0	0	0	0	0
003-075-021-000	1	\$15,460.00	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$15,460.00	0	0	0	0	0	0	0	0	0	0	0	0
M24-00475	1	\$22,116.00	0	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	1	\$22,116.00	0	0	0	0	0	0	0	0	0	0	0	0
34 GLENSHIRE LN	1	\$22,116.00	0	0	0	0	0	0	0	0	0	0	0	0
015-190-022-000	1	\$22,116.00	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$22,116.00	0	0	0	0	0	0	0	0	0	0	0	0
M24-00482	1	\$24,378.00	0	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 4 TON SPLIT SYSTEM	1	\$24,378.00	0	0	0	0	0	0	0	0	0	0	0	0
212 LEGACY LN	1	\$24,378.00	0	0	0	0	0	0	0	0	0	0	0	0
006-650-014-000	1	\$24,378.00	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$24,378.00	0	0	0	0	0	0	0	0	0	0	0	0
M24-00485	1	\$16,480.00	0	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	1	\$16,480.00	0	0	0	0	0	0	0	0	0	0	0	0
3457 SHADOWTREE LN	1	\$16,480.00	0	0	0	0	0	0	0	0	0	0	0	0
018-070-015-000	1	\$16,480.00	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$16,480.00	0	0	0	0	0	0	0	0	0	0	0	0
M24-00490	1	\$24,999.00	0	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 5 TON SPLIT SYSTEM	1	\$24,999.00	0	0	0	0	0	0	0	0	0	0	0	0
382 CHICO CANYON RD	1	\$24,999.00	0	0	0	0	0	0	0	0	0	0	0	0
018-020-119-000	1	\$24,999.00	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$24,999.00	0	0	0	0	0	0	0	0	0	0	0	0
LINKED ELECTRICAL SYSTEM 805	2	\$140,478.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$140,478.00	0	0	0	0	0	0	0	0	0	0	0	0
E21-01152	1	\$130,478.00	0	0	0	0	0	0	0	0	0	0	0	0
ELEC FOR APT	1	\$130,478.00	0	0	0	0	0	0	0	0	0	0	0	0
2754 NATIVE OAK DR	1	\$130,478.00	0	0	0	0	0	0	0	0	0	0	0	0
018-500-157-000	1	\$130,478.00	0	0	0	0	0	0	0	0	0	0	0	0
805	1	\$130,478.00	0	0	0	0	0	0	0	0	0	0	0	0
E22-02636	1	\$10,000.00	0											

[illegible]

SPECIAL INSPECTOR RENEWAL FOR 2024-2025 ATC	1	\$0.00	0	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	0
(blank)	1	\$0.00	0	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	0
MULTI FAMILY 13R SYSTEM 17 PLUS UNITS MAX 200 HEADS 1002	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0	0	0
F23-00221	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS FOR BLDG 7	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0	0	0
648 WEST EAST AVE	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0	0	0
042-450-022-000	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0	0	0
1002	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0	0	0
NEW HVAC DUCTLESS 806	3	\$26,663.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	3	\$26,663.00	0	0	0	0	0	0	0	0	0	0	0	0
M24-00408	1	\$15,963.00	0	0	0	0	0	0	0	0	0	0	0	0
Install 3 Zone Mini Split System	1	\$15,963.00	0	0	0	0	0	0	0	0	0	0	0	0
810 COLUSA ST	1	\$15,963.00	0	0	0	0	0	0	0	0	0	0	0	0
002-412-026-000	1	\$15,963.00	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$15,963.00	0	0	0	0	0	0	0	0	0	0	0	0
M24-00483	1	\$5,700.00	0	0	0	0	0	0	0	0	0	0	0	0
install one 18kBtu Ductless Mini-Split w/2 indoor wall units	1	\$5,700.00	0	0	0	0	0	0	0	0	0	0	0	0
850 PALMETTO AVE	1	\$5,700.00	0	0	0	0	0	0	0	0	0	0	0	0
003-491-024-000	1	\$5,700.00	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$5,700.00	0	0	0	0	0	0	0	0	0	0	0	0
M24-00484	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
single zone ductless	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
2024 SALEM ST	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
005-271-019-000	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
NEW HVAC GROUND MOUNTED SYSTEM 806	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0	0	0
M24-00441	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0	0	0
HVAC Replacemenet	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0	0	0
1448 SHERIDAN AVE #1	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0	0	0
003-480-103-000	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0	0	0
NEW HVAC SPLIT SYSTEM 806	1	\$15,000.00	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
M24-00489	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0
R&R HVAC SPLIT (LEGALIZE)	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0
3361 SUMMIT RIDGE TE	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0
018-590-025-000	1	\$15,000.00	0	0	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	0	0
NEW SEWER LINE CONNECTION 709	8	\$497,378.38	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	8	\$497,378.38	0	0	0	0	0	0	0	0	0	0	0	0
P23-00338	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0
(N) SEWER CONNECTION	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0
346 NORD AVE 1	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0
043-230-005-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0
709	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0
P24-00212	1	\$213,000.00	0	0	0	0	0	0	0	0	0	0	0	0
New Sewer Lateral System	1	\$213,000.00	0	0	0	0	0	0	0	0	0	0	0	0
186 EAST SHASTA AVE	1	\$213,000.00	0	0	0	0	0	0	0	0	0	0	0	0
006-380-002-000	1	\$213,000.00	0	0	0	0	0	0	0	0	0	0	0	0
709	1	\$213,000.00	0	0	0	0	0	0	0	0	0	0	0	0
P24-00213	1	\$213,000.00	0	0	0	0	0	0	0	0	0	0	0	0
New Sewer Lateral Systems	1	\$213,000.00	0	0	0	0	0	0	0	0	0	0	0	0
194 EAST SHASTA AVE	1	\$213,000.00	0	0	0	0	0	0	0	0	0	0	0	0
006-380-003-000	1	\$213,000.00	0	0	0	0	0	0	0	0	0	0	0	0
709	1	\$213,000.00	0	0	0	0	0	0	0	0	0	0	0	0
P24-00215	1	\$25,773.38	0	0	0	0	0	0	0	0	0	0	0	0
Install up to 100' sewer line to new tap	1	\$25,773.38	0	0	0	0	0	0	0	0	0	0	0	0
276 EAST 6TH AVE	1	\$25,773.38	0	0	0	0	0	0	0	0	0	0	0	0
003-402-010-000	1	\$25,773.38	0	0	0	0	0	0	0	0	0	0	0	0

709	1	\$25,773.38	0	0	0	0	0	0	0	0	0	0	0
P24-00217	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0	0
NEW SEWER CONNECTION	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0	0
4 MAYFAIR DR	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0	0
007-200-036-000	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0	0
709	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0	0
P24-00224	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
Sewer fees are paid. This is for plumbing	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
1519 SPRUCE AVE	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
003-404-004-000	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
709	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
P24-00226	1	\$9,105.00	0	0	0	0	0	0	0	0	0	0	0
Install 60' sewer line to city tap	1	\$9,105.00	0	0	0	0	0	0	0	0	0	0	0
2926 JOLYN WAY	1	\$9,105.00	0	0	0	0	0	0	0	0	0	0	0
007-320-010-000	1	\$9,105.00	0	0	0	0	0	0	0	0	0	0	0
709	1	\$9,105.00	0	0	0	0	0	0	0	0	0	0	0
P24-00230	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
sewer connection	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
1738 OLEANDER AVE	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
003-395-015-000	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
709	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
NON STRUCTURAL REMODEL 434	2	\$4,300.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$4,300.00	0	0	0	0	0	0	0	0	0	0	0
B24-00591	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
NON STRUC REMODEL 224 SF (STORAGE AREA ABOVE LIVING AREA	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
555 VALLOMBROSA AVE 90	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
003-320-029-000	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
B24-00832	1	\$300.00	0	0	0	0	0	0	0	0	0	0	0
RELOCATE POST	1	\$300.00	0	0	0	0	0	0	0	0	0	0	0
8 DANA POINT RD	1	\$300.00	0	0	0	0	0	0	0	0	0	0	0
018-340-011-000	1	\$300.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$300.00	0	0	0	0	0	0	0	0	0	0	0
NON STRUCTURAL REMODEL 437	2	\$250,000.00	0	6663	0	0	0	0	0	0	4000	0	0
(blank)	2	\$250,000.00	0	6663	0	0	0	0	0	0	4000	0	0
B23-01380	1	\$150,000.00	0	2663	0	0	0	0	0	0	0	0	0
NON STRUC REMODEL 2663 SF	1	\$150,000.00	0	2663	0	0	0	0	0	0	0	0	0
353 EAST 2ND ST #120	1	\$150,000.00	0	2663	0	0	0	0	0	0	0	0	0
004-093-010-000	1	\$150,000.00	0	2663	0	0	0	0	0	0	0	0	0
437	1	\$150,000.00	0	2663	0	0	0	0	0	0	0	0	0
B24-00369	1	\$100,000.00	0	4000	0	0	0	0	0	0	4000	0	0
NON STRUC COMM REMODEL 4000 SF	1	\$100,000.00	0	4000	0	0	0	0	0	0	4000	0	0
3251 ESPLANADE	1	\$100,000.00	0	4000	0	0	0	0	0	0	4000	0	0
006-190-043-000	1	\$100,000.00	0	4000	0	0	0	0	0	0	4000	0	0
437	1	\$100,000.00	0	4000	0	0	0	0	0	0	4000	0	0
NOT REQUIRED CALCULATIONS 8 TO 200 HEADS OR 16 UNITS 1002	1	\$3,625.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$3,625.00	0	0	0	0	0	0	0	0	0	0	0
F24-00077	1	\$3,625.00	0	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$3,625.00	0	0	0	0	0	0	0	0	0	0	0
1950 EAST 20TH ST #901	1	\$3,625.00	0	0	0	0	0	0	0	0	0	0	0
002-450-043-000	1	\$3,625.00	0	0	0	0	0	0	0	0	0	0	0
1002	1	\$3,625.00	0	0	0	0	0	0	0	0	0	0	0
ONSITE IMPROVEMENT PLAN 329	1	\$5,993.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$5,993.00	0	0	0	0	0	0	0	0	0	0	0
B24-00722	1	\$5,993.00	0	0	0	0	0	0	0	0	0	0	0
RELOCATE 2 POSTAL BOXES	1	\$5,993.00	0	0	0	0	0	0	0	0	0	0	0
1301 SHERIDAN AVE	1	\$5,993.00	0	0	0	0	0	0	0	0	0	0	0
003-480-097-000	1	\$5,993.00	0	0	0	0	0	0	0	0	0	0	0
329	1	\$5,993.00	0	0	0	0	0	0	0	0	0	0	0
R3 ACCESSORY DWELLING UNIT 13D SYSTEM 1000	1	\$494.34	0	0	321	0	0	0	0	0	0	0	0
(blank)	1	\$494.34	0	0	321	0	0	0	0	0	0	0	0
F24-00079	1	\$494.34	0	0	321	0	0	0	0	0	0	0	0
FIRE SPRINKLERS ADU	1	\$494.34	0	0	321	0	0	0	0	0	0	0	0

1521 SUNSET AVE	1	\$494.34	0	0	321	0	0	0	0	0	0	0	0
003-422-010-000	1	\$494.34	0	0	321	0	0	0	0	0	0	0	0
1000	1	\$494.34	0	0	321	0	0	0	0	0	0	0	0
R3 ADU ACCESSORY DWELLING UNIT 101	4	\$202,804.90	4	0	2043	0	0	0	0	0	0	0	0
CONV of existing DETACHED space to ADU	2	\$100,208.70	2	0	846	0	0	0	0	0	0	0	0
B24-00139	1	\$62,186.25	1	0	525	0	0	0	0	0	0	0	0
ADU 525 SF / UNIT B (ALLEY ACCESS ONLY)	1	\$62,186.25	1	0	525	0	0	0	0	0	0	0	0
1419 CHESTNUT ST	1	\$62,186.25	1	0	525	0	0	0	0	0	0	0	0
005-166-010-000	1	\$62,186.25	1	0	525	0	0	0	0	0	0	0	0
101	1	\$62,186.25	1	0	525	0	0	0	0	0	0	0	0
B24-00200	1	\$38,022.45	1	0	321	0	0	0	0	0	0	0	0
CNVRT DETCHD PLAYRM TO ADU 321 SF W/ (N) BATH/UNIT 2	1	\$38,022.45	1	0	321	0	0	0	0	0	0	0	0
1521 SUNSET AVE	1	\$38,022.45	1	0	321	0	0	0	0	0	0	0	0
003-422-010-000	1	\$38,022.45	1	0	321	0	0	0	0	0	0	0	0
101	1	\$38,022.45	1	0	321	0	0	0	0	0	0	0	0
(blank)	2	\$102,596.20	2	0	1197	0	0	0	0	0	0	0	0
B24-00420	1	\$70,596.20	1	0	596	0	0	0	0	0	0	0	0
CNVRT GARAGE TO ADU 596 SF / 205 W 10TH AVE	1	\$70,596.20	1	0	596	0	0	0	0	0	0	0	0
1921 MAGNOLIA AVE	1	\$70,596.20	1	0	596	0	0	0	0	0	0	0	0
003-613-022-000	1	\$70,596.20	1	0	596	0	0	0	0	0	0	0	0
101	1	\$70,596.20	1	0	596	0	0	0	0	0	0	0	0
B24-00484	1	\$32,000.00	1	0	601	0	0	0	0	0	0	0	0
LEGALIZE GAR CONV TO ADU / UNIT 2	1	\$32,000.00	1	0	601	0	0	0	0	0	0	0	0
1225 IVY ST	1	\$32,000.00	1	0	601	0	0	0	0	0	0	0	0
005-115-021-000	1	\$32,000.00	1	0	601	0	0	0	0	0	0	0	0
101	1	\$32,000.00	1	0	601	0	0	0	0	0	0	0	0
R3 PRODUCTION 1 OR 2 FAMILY RESIDENCE 13D SYSTEM 1001	1	\$1,356.74	0	0	881	0	0	0	0	0	0	0	0
(blank)	1	\$1,356.74	0	0	881	0	0	0	0	0	0	0	0
F24-00090	1	\$1,356.74	0	0	881	0	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$1,356.74	0	0	881	0	0	0	0	0	0	0	0
813 WHISPERING WINDS LN	1	\$1,356.74	0	0	881	0	0	0	0	0	0	0	0
018-070-009-000	1	\$1,356.74	0	0	881	0	0	0	0	0	0	0	0
1001	1	\$1,356.74	0	0	881	0	0	0	0	0	0	0	0
R3 SINGLE FAMILY PRIMARY RESIDENCE 101	1	\$256,290.15	1	0	2685	0	0	0	0	0	0	0	0
(blank)	1	\$256,290.15	1	0	2685	0	0	0	0	0	0	0	0
B24-00359	1	\$256,290.15	1	0	2685	0	0	0	0	0	0	0	0
NSFR 1811/587/287	1	\$256,290.15	1	0	2685	0	0	0	0	0	0	0	0
10 SCOOTER LN	1	\$256,290.15	1	0	2685	0	0	0	0	0	0	0	0
016-120-008-000	1	\$256,290.15	1	0	2685	0	0	0	0	0	0	0	0
101	1	\$256,290.15	1	0	2685	0	0	0	0	0	0	0	0
REPAIR PERMIT NOT CLASSIFIED 434	6	\$75,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	6	\$75,000.00	0	0	0	0	0	0	0	0	0	0	0
B24-00812	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
CEILING JOIST REPAIR	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
782 LINDO LN	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
007-072-011-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
B24-00827	1	\$40,000.00	0	0	0	0	0	0	0	0	0	0	0
R&R WINDOWS, SIDING REPAIR, AND REROOF	1	\$40,000.00	0	0	0	0	0	0	0	0	0	0	0
1275 NORMAL AVE	1	\$40,000.00	0	0	0	0	0	0	0	0	0	0	0
005-125-015-000	1	\$40,000.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$40,000.00	0	0	0	0	0	0	0	0	0	0	0
B24-00860	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
R&R WINDOWS/DOORS & SIDING	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
806 NORMAL AVE #9	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
004-278-003-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
B24-00883	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
Replace two patio sliding doors	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
1250 YOSEMITE DR	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
018-270-030-000	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
B24-00894	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0

TRUSS REPAIR FROM TREE BRANCH DAMAGE	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0	0
1712 MAGNOLIA AVE	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0	0
003-574-016-000	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0	0
434	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-00917	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0	0
REMOVE CARPORT (FIRE DAMAGE)	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0	0
3 CANTERBURY CIR	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0	0
045-472-018-000	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0	0
434	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0	0
REPAIR PERMIT NOT CLASSIFIED 437	3	\$198,000.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	3	\$198,000.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-00839	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0	0
COMMERCIAL R&R PLASTER (SPA)	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0	0
260 COHASSET RD	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0	0
006-250-101-000	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0	0
437	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-00911	1	\$40,000.00	0	0	0	0	0	0	0	0	0	0	0	0
LIKE FOR LIKE SIDING & R&R WINDOWS	1	\$40,000.00	0	0	0	0	0	0	0	0	0	0	0	0
686 RIO LINDO AVE	1	\$40,000.00	0	0	0	0	0	0	0	0	0	0	0	0
006-260-037-000	1	\$40,000.00	0	0	0	0	0	0	0	0	0	0	0	0
437	1	\$40,000.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-00919	1	\$150,000.00	0	0	0	0	0	0	0	0	0	0	0	0
R&R SIDING (LIKE FOR LIKE) AND REROOF 120 SQ	1	\$150,000.00	0	0	0	0	0	0	0	0	0	0	0	0
545 VALLOMBROSA AVE	1	\$150,000.00	0	0	0	0	0	0	0	0	0	0	0	0
003-243-020-000	1	\$150,000.00	0	0	0	0	0	0	0	0	0	0	0	0
437	1	\$150,000.00	0	0	0	0	0	0	0	0	0	0	0	0
REROOF 809	39	\$703,713.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	39	\$703,713.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-00186	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
Shop reroof	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
1936 ARCADIAN AVE	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
003-613-019-000	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-00695	1	\$29,995.00	0	0	0	0	0	0	0	0	0	0	0	0
Tear off residential comp roof and re-roof with 53sq comp.	1	\$29,995.00	0	0	0	0	0	0	0	0	0	0	0	0
2090 HOOKER OAK AVE	1	\$29,995.00	0	0	0	0	0	0	0	0	0	0	0	0
045-690-045-000	1	\$29,995.00	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$29,995.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-00798	1	\$13,000.00	0	0	0	0	0	0	0	0	0	0	0	0
24 Square Re-Roof GAF Cool Roof Full Tear Off	1	\$13,000.00	0	0	0	0	0	0	0	0	0	0	0	0
6 GENEVA LN	1	\$13,000.00	0	0	0	0	0	0	0	0	0	0	0	0
015-320-074-000	1	\$13,000.00	0	0	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	0	0
B24-00809	1	\$12,945.00	0	0	0	0	0	0	0	0	0	0	0	0
COMMERCIAL REROOF	1	\$12,945.00	0	0	0	0	0	0	0	0	0	0	0	0
1334 MANGROVE AVE	1	\$12,945.00	0	0	0	0	0	0	0	0	0	0	0	0
003-431-014-000	1	\$12,945.00	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$12,945.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-00813	1	\$34,176.00	0	0	0	0	0	0	0	0	0	0	0	0
COMMERCIAL REROOF	1	\$34,176.00	0	0	0	0	0	0	0	0	0	0	0	0
1565 CHERRY ST #1-8	1	\$34,176.00	0	0	0	0	0	0	0	0	0	0	0	0
043-310-025-000	1	\$34,176.00	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$34,176.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-00814	1	\$34,176.00	0	0	0	0	0	0	0	0	0	0	0	0
COMMERCIAL REROOF	1	\$34,176.00	0	0	0	0	0	0	0	0	0	0	0	0
1565 CHERRY ST #9-16	1	\$34,176.00	0	0	0	0	0	0	0	0	0	0	0	0
043-310-025-000	1	\$34,176.00	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$34,176.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-00816	1	\$12,985.00	0	0	0	0	0	0	0	0	0	0	0	0
reroof, remove and replace 25.33 sq of comp.	1	\$12,985.00	0	0	0	0	0	0	0	0	0	0	0	0
3489 HACKAMORE LN	1	\$12,985.00	0	0	0	0	0	0	0	0	0	0	0	0
007-400-003-000	1	\$12,985.00	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$12,985.00	0	0	0	0	0	0	0	0	0	0	0	0

B24-00817		1	\$7,811.00	0	0	0	0	0	0	0	0	0	0
RES REROOF		1	\$7,811.00	0	0	0	0	0	0	0	0	0	0
131 OAK ST		1	\$7,811.00	0	0	0	0	0	0	0	0	0	0
004-031-008-000		1	\$7,811.00	0	0	0	0	0	0	0	0	0	0
809		1	\$7,811.00	0	0	0	0	0	0	0	0	0	0
B24-00818		1	\$8,130.00	0	0	0	0	0	0	0	0	0	0
RES REROOF		1	\$8,130.00	0	0	0	0	0	0	0	0	0	0
618 WEST SACRAMENTO AVE		1	\$8,130.00	0	0	0	0	0	0	0	0	0	0
003-083-005-000		1	\$8,130.00	0	0	0	0	0	0	0	0	0	0
809		1	\$8,130.00	0	0	0	0	0	0	0	0	0	0
B24-00819		1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
Tear-off and Reroof		1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
1184 LUPIN AVE		1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
015-100-009-000		1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
809		1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
B24-00820		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 26 SQ		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
1685 HOOKER OAK AVE		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
045-330-074-000		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
809		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
B24-00833		1	\$45,000.00	0	0	0	0	0	0	0	0	0	0
REROOF TPO 111 SQ (NORTH SIDE)		1	\$45,000.00	0	0	0	0	0	0	0	0	0	0
107 PARMAC RD		1	\$45,000.00	0	0	0	0	0	0	0	0	0	0
006-240-028-000		1	\$45,000.00	0	0	0	0	0	0	0	0	0	0
809		1	\$45,000.00	0	0	0	0	0	0	0	0	0	0
B24-00834		1	\$24,493.00	0	0	0	0	0	0	0	0	0	0
Tear off and Reroof		1	\$24,493.00	0	0	0	0	0	0	0	0	0	0
1334 FAIRWAY AL #A		1	\$24,493.00	0	0	0	0	0	0	0	0	0	0
003-444-008-000		1	\$24,493.00	0	0	0	0	0	0	0	0	0	0
809		1	\$24,493.00	0	0	0	0	0	0	0	0	0	0
B24-00836		1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 20 SQ		1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
865 INYO ST		1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
002-100-030-000		1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
809		1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
B24-00837		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 18 SQ		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
1600 GREENHAVEN LN		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
043-320-003-000		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
809		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
B24-00838		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
Re-roofing main house 28 sq comp shingles		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
1830 OLEANDER AVE		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
003-392-001-000		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
809		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
B24-00842		1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
Tear-off and Reroof		1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
1758 VALLOMBROSA AVE		1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
045-570-024-000		1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
809		1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
B24-00843		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 10 SQ (BACK SIDE ONLY)		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
24 AMBER WAY		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
045-520-028-000		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
809		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
B24-00846		1	\$12,985.00	0	0	0	0	0	0	0	0	0	0
RES REROOF		1	\$12,985.00	0	0	0	0	0	0	0	0	0	0
21 RIVER OAKS DR		1	\$12,985.00	0	0	0	0	0	0	0	0	0	0
015-160-052-000		1	\$12,985.00	0	0	0	0	0	0	0	0	0	0
809		1	\$12,985.00	0	0	0	0	0	0	0	0	0	0
B24-00847		1	\$19,795.00	0	0	0	0	0	0	0	0	0	0
RES REROOF		1	\$19,795.00	0	0	0	0	0	0	0	0	0	0
1399 ARCH WAY		1	\$19,795.00	0	0	0	0	0	0	0	0	0	0

	016-300-020-000	1	\$19,795.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	809	1	\$19,795.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B24-00848		1	\$22,575.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	RES REROOF	1	\$22,575.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	1336 HEMLOCK ST	1	\$22,575.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	005-174-010-000	1	\$22,575.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	809	1	\$22,575.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B24-00850		1	\$19,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	Tear-off and Reroof	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	1674 FILBERT AVE	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	045-530-038-000	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	809	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B24-00854		1	\$18,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	RES REROOF	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	129 DELANEY DR	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	018-520-007-000	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	809	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B24-00855		1	\$14,569.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	RES REROOF	1	\$14,569.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	1417 BROADWAY	1	\$14,569.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	005-175-009-000	1	\$14,569.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	809	1	\$14,569.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B24-00859		1	\$60,877.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	COMMERCIAL REROOF	1	\$60,877.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	1565 N CHERRY ST #17-28	1	\$60,877.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	043-310-025-000	1	\$60,877.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	809	1	\$60,877.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B24-00861		1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	RES REROOF	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	1 SPRINGBROOK CT	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	043-340-014-000	1	\$8,000.00	0	0	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	0	0
B24-00866		1	\$26,775.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	REROOF R&R COMP 43SQ / TPO 8 SQ	1	\$26,775.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	1454 LAZY TRAIL DR	1	\$26,775.00	0												

	RES REROOF (OVERLAY) 2 LAYERS TOTAL	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
	24 NICOLE LN	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
	015-510-026-000	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
	809	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
B24-00893		1	\$22,759.00	0	0	0	0	0	0	0	0	0	0	0
	Tear off residential comp roof and re-roof with 36sq comp.	1	\$22,759.00	0	0	0	0	0	0	0	0	0	0	0
	1495 SARATOGA DR	1	\$22,759.00	0	0	0	0	0	0	0	0	0	0	0
	016-180-036-000	1	\$22,759.00	0	0	0	0	0	0	0	0	0	0	0
	809	1	\$22,759.00	0	0	0	0	0	0	0	0	0	0	0
B24-00898		1	\$15,985.00	0	0	0	0	0	0	0	0	0	0	0
	RES REROOF	1	\$15,985.00	0	0	0	0	0	0	0	0	0	0	0
	11 CAPSHAW CT	1	\$15,985.00	0	0	0	0	0	0	0	0	0	0	0
	043-740-078-000	1	\$15,985.00	0	0	0	0	0	0	0	0	0	0	0
	809	1	\$15,985.00	0	0	0	0	0	0	0	0	0	0	0
B24-00900		1	\$21,746.00	0	0	0	0	0	0	0	0	0	0	0
	Tear off residential comp roof and re-roof with 32sq comp.	1	\$21,746.00	0	0	0	0	0	0	0	0	0	0	0
	1525 MANCHESTER RD	1	\$21,746.00	0	0	0	0	0	0	0	0	0	0	0
	045-460-014-000	1	\$21,746.00	0	0	0	0	0	0	0	0	0	0	0
	809	1	\$21,746.00	0	0	0	0	0	0	0	0	0	0	0
B24-00903		1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
	REROOF R&R COMP 17 SQ	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
	2193 FLORAL AVE	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
	015-380-002-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
	809	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
B24-00906		1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0
	Tear off existing roof and replace with comp shingles 30 sq	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0
	57 CERES CIR	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0
	015-280-015-000	1	\$17,000.00	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
B24-00920		1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0
	REROOF FRONT PORCH 4 SQ / DRYROT REPAIR	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0
	630 W 5TH ST	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0
	004-126-016-000	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
RESIDENTIAL CONVERSION TO HABITABLE AREA 434			1	\$80,000.00	0	0	0	239	0	0	0	0	0	0
	(blank)	1	\$80,000.00	0	0	0	239	0	0	0	0	0	0	0
B24-00711		1	\$80,000.00	0	0	0	239	0	0	0	0	0	0	0
	CNVRT PORCH AREA TO LIVING AREA 239 SF	1	\$80,000.00	0	0	0	239	0	0	0	0	0	0	0
	420 WEST LASSEN AVE	1	\$80,000.00	0	0	0	239	0	0	0	0	0	0	0
	006-340-025-000	1	\$80,000.00	0	0	0	239	0	0	0	0	0	0	0
	434	1	\$80,000.00	0	0	0	239	0	0	0	0	0	0	0
RESIDENTIAL DEMOLITION PERMIT NOT CLASSIFIED 650			2	\$12,600.00	0	0	0	0	0	0	0	0	0	0
	(blank)	2	\$12,600.00	0	0	0	0	0	0	0	0	0	0	0
B24-00869		1	\$6,300.00	0	0	0	0	0	0	0	0	0	0	0
	REMOVE ASPESTOS SIDING	1	\$6,300.00	0	0	0	0	0	0	0	0	0	0	0
B24-00870		1	\$6,300.00	0	0	0	0	0	0	0	0	0	0	0
	REMOVE INTERIOR ASPESTOS DRYWALL & INSULATION	1	\$6,300.00	0	0	0	0	0	0	0	0	0	0	0
	1257 E 9TH ST	1	\$6,300.00	0	0	0	0	0	0	0	0	0	0	0
	004-333-001-000	1	\$6,300.00	0	0	0	0	0	0	0	0	0	0	0
	650	1	\$6,300.00	0	0	0	0	0	0	0	0	0	0	0
ROOF TOP PHOTOVOLTAIC SYSTEM 707			47	\$1,436,877.03	0	0	3966.45	0	0	0	0	0	0	0
	(blank)	47	\$1,436,877.03	0	0	3966.45	0	0	0	0	0	0	0	0
E23-01397		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
	SOLAR PANELS	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
	328 GLADSTONE CMNS	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
	007-430-023-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
	707	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
E23-01637		1	\$14,447.00	0	0	482.77	0	0	0	0	0	0	0	0
	9.085kW PV array roof mounted 23 panel system WITH BATTERY	1	\$14,447.00	0	0	482.77	0	0	0	0	0	0	0	0
	614 EL VARANO WAY	1	\$14,447.00	0	0	482.77	0	0	0	0	0	0	0	0
	007-140-037-000	1	\$14,447.00	0	0	482.77	0	0	0	0	0	0	0	0
	707	1	\$14,447.00	0	0	482.77	0	0	0	0	0	0	0	0
E24-00218		1	\$35,960.00	0	0	0	0	0	0	0	0	0	0	0

PV 8.400KW 21 PANELS ESS	1	\$35,960.00	0	0	0	0	0	0	0	0	0	0
985 FLYING V ST	1	\$35,960.00	0	0	0	0	0	0	0	0	0	0
002-400-005-000	1	\$35,960.00	0	0	0	0	0	0	0	0	0	0
707	1	\$35,960.00	0	0	0	0	0	0	0	0	0	0
E24-00453	1	\$77,080.40	0	0	0	0	0	0	0	0	0	0
8.64kW/DC, 5.76kW/AC, 24 Modules, 1 New Subpanel, and 1 ESS	1	\$77,080.40	0	0	0	0	0	0	0	0	0	0
2265 MULBERRY ST	1	\$77,080.40	0	0	0	0	0	0	0	0	0	0
005-472-017-000	1	\$77,080.40	0	0	0	0	0	0	0	0	0	0
707	1	\$77,080.40	0	0	0	0	0	0	0	0	0	0
E24-00480	1	\$34,076.40	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS (4.38kW) W/ESS & MPU	1	\$34,076.40	0	0	0	0	0	0	0	0	0	0
66 COTTAGE AVE	1	\$34,076.40	0	0	0	0	0	0	0	0	0	0
015-310-017-000	1	\$34,076.40	0	0	0	0	0	0	0	0	0	0
707	1	\$34,076.40	0	0	0	0	0	0	0	0	0	0
E24-00523	1	\$15,900.00	0	0	0	0	0	0	0	0	0	0
4.4kw roof mount/1-5P battery	1	\$15,900.00	0	0	0	0	0	0	0	0	0	0
1589 HAWTHORNE AVE	1	\$15,900.00	0	0	0	0	0	0	0	0	0	0
045-454-006-000	1	\$15,900.00	0	0	0	0	0	0	0	0	0	0
707	1	\$15,900.00	0	0	0	0	0	0	0	0	0	0
E24-00541	1	\$22,053.00	0	0	210	0	0	0	0	0	0	0
4.050KW PV, PANELS (10), 9.8KW LG CHEM ESS (1), RSD DEVICE	1	\$22,053.00	0	0	210	0	0	0	0	0	0	0
3442 CHAMBERLAIN RUN	1	\$22,053.00	0	0	210	0	0	0	0	0	0	0
006-890-041-000	1	\$22,053.00	0	0	210	0	0	0	0	0	0	0
707	1	\$22,053.00	0	0	210	0	0	0	0	0	0	0
E24-00551	1	\$34,496.00	0	0	0	0	0	0	0	0	0	0
Residential Roof Mounted PV System 14 modules 5.6kW + 1 ESS	1	\$34,496.00	0	0	0	0	0	0	0	0	0	0
2777 LUCY WAY	1	\$34,496.00	0	0	0	0	0	0	0	0	0	0
016-100-055-000	1	\$34,496.00	0	0	0	0	0	0	0	0	0	0
707	1	\$34,496.00	0	0	0	0	0	0	0	0	0	0
E24-00564	1	\$32,815.00	0	0	0	0	0	0	0	0	0	0
Solar Roof Mount 5.2KW + 27KWH Energy Storage System	1	\$32,815.00	0	0	0	0	0	0	0	0	0	0
6 STANSBURY CT	1	\$32,815.00	0	0	0	0	0	0	0	0	0	0
002-460-019-000	1	\$32,815.00	0	0	0	0	0	0	0	0	0	0
707	1	\$32,815.00	0	0	0	0	0	0	0	0	0	0
E24-00566	1	\$38,840.00	0	0	0	0	0	0	0	0	0	0
Residential Roof Mounted PV System 14 modules 5.6kW + 1 ESS	1	\$38,840.00	0	0	0	0	0	0	0	0	0	0
530 BLACK OAK DR	1	\$38,840.00	0	0	0	0	0	0	0	0	0	0
043-620-039-000	1	\$38,840.00	0	0	0	0	0	0	0	0	0	0
707	1	\$38,840.00	0	0	0	0	0	0	0	0	0	0
E24-00569	1	\$22,898.00	0	0	0	0	0	0	0	0	0	0
Res. Roof mounted 5.0 kw solar system +1) Enphase 5p battery	1	\$22,898.00	0	0	0	0	0	0	0	0	0	0
7 DEAN WAY	1	\$22,898.00	0	0	0	0	0	0	0	0	0	0
045-500-017-000	1	\$22,898.00	0	0	0	0	0	0	0	0	0	0
707	1	\$22,898.00	0	0	0	0	0	0	0	0	0	0
E24-00581	1	\$73,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS (7.695kW) W/ESS	1	\$73,000.00	0	0	0	0	0	0	0	0	0	0
2265 MULBERRY ST	1	\$73,000.00	0	0	0	0	0	0	0	0	0	0
005-472-017-000	1	\$73,000.00	0	0	0	0	0	0	0	0	0	0
707	1	\$73,000.00	0	0	0	0	0	0	0	0	0	0
E24-00587	1	\$27,830.00	0	0	0	0	0	0	0	0	0	0
6.57kW/DC, 18 Mods, Essential Loads Panel 125A, Battery/BUI	1	\$27,830.00	0	0	0	0	0	0	0	0	0	0
1836 SALEM ST	1	\$27,830.00	0	0	0	0	0	0	0	0	0	0
005-225-006-000	1	\$27,830.00	0	0	0	0	0	0	0	0	0	0
707	1	\$27,830.00	0	0	0	0	0	0	0	0	0	0
E24-00590	1	\$25,745.00	0	0	1520	0	0	0	0	0	0	0
2.4 kW,2 batteries,new sub panel and existing electrical pan	1	\$25,745.00	0	0	1520	0	0	0	0	0	0	0
11 OVERSEER CT	1	\$25,745.00	0	0	1520	0	0	0	0	0	0	0
002-490-029-000	1	\$25,745.00	0	0	1520	0	0	0	0	0	0	0
707	1	\$25,745.00	0	0	1520	0	0	0	0	0	0	0
E24-00591	1	\$28,751.00	0	0	0	0	0	0	0	0	0	0
6.885kW PV (17) Panels, 5kW ESS (1) LG Chem	1	\$28,751.00	0	0	0	0	0	0	0	0	0	0
175 MANDALAY CT	1	\$28,751.00	0	0	0	0	0	0	0	0	0	0
006-350-036-000	1	\$28,751.00	0	0	0	0	0	0	0	0	0	0

707	1	\$28,751.00	0	0	0	0	0	0	0	0	0	0	0
E24-00593	1	\$25,460.00	0	0	0	0	0	0	0	0	0	0	0
roofmounted photovoltaic system install 6.480 KW & battery	1	\$25,460.00	0	0	0	0	0	0	0	0	0	0	0
21 GLENSHIRE LN	1	\$25,460.00	0	0	0	0	0	0	0	0	0	0	0
015-170-048-000	1	\$25,460.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$25,460.00	0	0	0	0	0	0	0	0	0	0	0
E24-00594	1	\$49,000.00	0	0	0	0	0	0	0	0	0	0	0
Res. Roof mounted 11.7kw string solar system + 1)Tesla3 Batt	1	\$49,000.00	0	0	0	0	0	0	0	0	0	0	0
1560 VALLOMBROSA AVE	1	\$49,000.00	0	0	0	0	0	0	0	0	0	0	0
045-322-028-000	1	\$49,000.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$49,000.00	0	0	0	0	0	0	0	0	0	0	0
E24-00599	1	\$21,367.00	0	0	0	0	0	0	0	0	0	0	0
3.645KW PV, PANELS (9), 13.5KW TESLA ESS (1), BACKUP GATEWAY	1	\$21,367.00	0	0	0	0	0	0	0	0	0	0	0
225 WINDROSE CT	1	\$21,367.00	0	0	0	0	0	0	0	0	0	0	0
006-650-046-000	1	\$21,367.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$21,367.00	0	0	0	0	0	0	0	0	0	0	0
E24-00609	1	\$36,022.66	0	0	0	0	0	0	0	0	0	0	0
Rooftop PV System 9.085 kW - 23 modules	1	\$36,022.66	0	0	0	0	0	0	0	0	0	0	0
1151 PALM AVE	1	\$36,022.66	0	0	0	0	0	0	0	0	0	0	0
003-113-002-000	1	\$36,022.66	0	0	0	0	0	0	0	0	0	0	0
707	1	\$36,022.66	0	0	0	0	0	0	0	0	0	0	0
E24-00610	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS (3.20kW) W/MPU	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0
382 WEST LASSEN AVE	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0
006-340-068-000	1	\$8,000.00	0	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	0
E24-00612	1	\$25,709.00	0	0	0	0	0	0	0	0	0	0	0
rooftop solar 4.0KW, 10 M0dule,1 Invert 1 ESS	1	\$25,709.00	0	0	0	0	0	0	0	0	0	0	0
2615 EL MIRASOL CT	1	\$25,709.00	0	0	0	0	0	0	0	0	0	0	0
007-140-034-000	1	\$25,709.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$25,709.00	0	0	0	0	0	0	0	0	0	0	0
E24-00613	1	\$62,584.00	0	0	0	0	0	0	0	0	0	0	0
rooftop solar 12.9KW, 32 M0dule, Power wall+Solar assembly	1	\$62,											

	72 ARTESIA DR	1	\$32,548.00	0	0	0	0	0	0	0	0	0	0	0
	016-030-039-000	1	\$32,548.00	0	0	0	0	0	0	0	0	0	0	0
	707	1	\$32,548.00	0	0	0	0	0	0	0	0	0	0	0
E24-00632		1	\$27,274.00	0	0	1500	0	0	0	0	0	0	0	0
	Install 5.2kw roof top solar W/ESS	1	\$27,274.00	0	0	1500	0	0	0	0	0	0	0	0
	13 STANSBURY CT	1	\$27,274.00	0	0	1500	0	0	0	0	0	0	0	0
	002-460-012-000	1	\$27,274.00	0	0	1500	0	0	0	0	0	0	0	0
	707	1	\$27,274.00	0	0	1500	0	0	0	0	0	0	0	0
E24-00633		1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0
	PV 3.69KW 9 panels 9 panels 1ESS 5kwh new 200a sub panel	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0
	58 LEXINGTON DR	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0
	015-110-025-000	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0
	707	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0
E24-00634		1	\$24,000.00	0	0	0	0	0	0	0	0	0	0	0
	SOLAR PANELS (7.90kW) W/ESS	1	\$24,000.00	0	0	0	0	0	0	0	0	0	0	0
	3323 CHAMBERLAIN RUN	1	\$24,000.00	0	0	0	0	0	0	0	0	0	0	0
	006-890-070-000	1	\$24,000.00	0	0	0	0	0	0	0	0	0	0	0
	707	1	\$24,000.00	0	0	0	0	0	0	0	0	0	0	0
E24-00635		1	\$41,698.52	0	0	0	0	0	0	0	0	0	0	0
	Install of a 7.39kW PV System on existing roof + (2) ESS	1	\$41,698.52	0	0	0	0	0	0	0	0	0	0	0
	1790 ESTATES WAY	1	\$41,698.52	0	0	0	0	0	0	0	0	0	0	0
	002-040-023-000	1	\$41,698.52	0	0	0	0	0	0	0	0	0	0	0
	707	1	\$41,698.52	0	0	0	0	0	0	0	0	0	0	0
E24-00639		1	\$64,064.86	0	0	0	0	0	0	0	0	0	0	0
	Install of a 17.77kW PV System on existing roof	1	\$64,064.86	0	0	0	0	0	0	0	0	0	0	0
	146 TONEA WEST	1	\$64,064.86	0	0	0	0	0	0	0	0	0	0	0
	006-190-032-000	1	\$64,064.86	0	0	0	0	0	0	0	0	0	0	0
	707	1	\$64,064.86	0	0	0	0	0	0	0	0	0	0	0
E24-00640		1	\$15,252.46	0	0	0	0	0	0	0	0	0	0	0
	Install of a 2.36kW PV System on existing roof	1	\$15,252.46	0	0	0	0	0	0	0	0	0	0	0
	245 BROOKVINE CIR	1	\$15,252.46	0	0	0	0	0	0	0	0	0	0	0
	006-330-027-000	1	\$15,252.46	0	0	0	0	0	0	0	0	0	0	0
	707	1	\$15,252.46	0	0	0	0	0	0	0	0	0	0	0
E24-00649		1	\$48,000.00	0	0	0	0	0	0	0	0	0	0	0
	SOLAR PANELS (9.02kW) W/ESS	1	\$48,000.00	0	0	0	0	0	0	0	0	0	0	0
	376 PICHOLINE WAY	1	\$48,000.00	0	0	0	0	0	0	0	0	0	0	0
	018-430-015-000	1	\$48,000.00	0	0	0	0	0	0	0	0	0	0	0
	707	1	\$48,000.00	0	0	0	0	0	0	0	0	0	0	0
E24-00650		1	\$47,629.23	0	0	0	0	0	0	0	0	0	0	0
	Install of a 7.39kW PV System on existing roof (20) + (1)ESS	1	\$47,629.23	0	0	0	0	0	0	0	0	0	0	0
	921 LABURNUM AVE	1	\$47,629.23	0	0	0	0	0	0	0	0	0	0	0
	003-172-009-000	1	\$47,629.23	0	0	0	0	0	0	0	0	0	0	0
	707	1	\$47,629.23	0	0	0	0	0	0	0	0	0	0	0
E24-00655		1	\$18,754.00	0	0	0	0	0	0	0	0	0	0	0
	4.86kW PV (12) Panels, 5kW ESS (1) Powerwall, Backup Gateway	1	\$18,754.00	0	0	0	0	0	0	0	0	0	0	0
	31 DELAWARE DR	1	\$18,754.00	0	0	0	0	0	0	0	0	0	0	0
	015-040-068-000	1	\$18,754.00	0	0	0	0	0	0	0	0	0	0	0
	707	1	\$18,754.00	0	0	0	0	0	0	0	0	0	0	0
E24-00660		1	\$33,542.68	0	0	0	0	0	0	0	0	0	0	0
	SOLAR PANELS (4.804kW) W/ESS	1	\$33,542.68	0	0	0	0	0	0	0	0	0	0	0
	4 VERMILLION CIR	1	\$33,542.68	0	0	0	0	0	0	0	0	0	0	0
	002-080-012-000	1	\$33,542.68	0	0	0	0	0	0	0	0	0	0	0
	707	1	\$33,542.68	0	0	0	0	0	0	0	0	0	0	0
E24-00666		1	\$18,776.00	0	0	0	0	0	0	0	0	0	0	0
	3.16kW PV (8) Panels, 10kW ESS (2) Powerwall, Backu	1	\$18,776.00	0	0	0	0	0	0	0	0	0	0	0
	2247 FLORAL AVE	1	\$18,776.00	0	0	0	0	0	0	0	0	0	0	0
	015-370-005-000	1	\$18,776.00	0	0	0	0	0	0	0	0	0	0	0
	707	1	\$18,776.00	0	0	0	0	0	0	0	0	0	0	0
E24-00668		1	\$37,135.00	0	0	0	0	0	0	0	0	0	0	0
	Solar Roof Mount 9.2KW + 13.5KWH Energy Storage System	1	\$37,135.00	0	0	0	0	0	0	0	0	0	0	0
	25 LA BELLA CT	1	\$37,135.00	0	0	0	0	0	0	0	0	0	0	0
	016-030-098-000	1	\$37,135.00	0	0	0	0	0	0	0	0	0	0	0
	707	1	\$37,135.00	0	0	0	0	0	0	0	0	0	0	0

E24-00672	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS (3.2kW) W/MPU	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
006-340-069-000	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
E24-00674	1	\$22,100.00	0	0	253.68	0	0	0	0	0	0	0
4.8kW/DC, 5.76kW/AC, 12 Mod/Optimizer, 1 inverter, 1 ESS.	1	\$22,100.00	0	0	253.68	0	0	0	0	0	0	0
900 GREENWICH DR	1	\$22,100.00	0	0	253.68	0	0	0	0	0	0	0
043-350-005-000	1	\$22,100.00	0	0	253.68	0	0	0	0	0	0	0
707	1	\$22,100.00	0	0	253.68	0	0	0	0	0	0	0
E24-00677	1	\$13,899.00	0	0	0	0	0	0	0	0	0	0
2.05 kw solar add on w/ 1 battery	1	\$13,899.00	0	0	0	0	0	0	0	0	0	0
29 GLENSHIRE LN	1	\$13,899.00	0	0	0	0	0	0	0	0	0	0
015-190-002-000	1	\$13,899.00	0	0	0	0	0	0	0	0	0	0
707	1	\$13,899.00	0	0	0	0	0	0	0	0	0	0
E24-00679	1	\$21,360.82	0	0	0	0	0	0	0	0	0	0
Install of a 5.54kW PV System on existing roof	1	\$21,360.82	0	0	0	0	0	0	0	0	0	0
3151 HUDSON AVE	1	\$21,360.82	0	0	0	0	0	0	0	0	0	0
016-110-018-000	1	\$21,360.82	0	0	0	0	0	0	0	0	0	0
707	1	\$21,360.82	0	0	0	0	0	0	0	0	0	0
E24-00681	1	\$27,546.00	0	0	0	0	0	0	0	0	0	0
4.86kW PV (12) Panels, 5kW ESS (1) Powerwall 3	1	\$27,546.00	0	0	0	0	0	0	0	0	0	0
1037 BLUE RIDGE AVE	1	\$27,546.00	0	0	0	0	0	0	0	0	0	0
015-080-024-000	1	\$27,546.00	0	0	0	0	0	0	0	0	0	0
707	1	\$27,546.00	0	0	0	0	0	0	0	0	0	0
E24-00686	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS (8.34kW)	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
1674 FILBERT AVE	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
045-530-038-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
707	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
E24-00700	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS (9.48kW) W/MPU	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
3074 CORONADO RD	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
007-330-032-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
707	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
ROOF TOP PHOTOVOLTAIC SYSTEM 708	5	\$997,248.00	0	0	0	0	0	0	0	0	0	0
(blank)	5	\$997,248.00	0	0	0	0	0	0	0	0	0	0
E21-01193	1	\$55,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS 43.20 KW	1	\$55,000.00	0	0	0	0	0	0	0	0	0	0
2754 NATIVE OAK DR	1	\$55,000.00	0	0	0	0	0	0	0	0	0	0
018-500-157-000	1	\$55,000.00	0	0	0	0	0	0	0	0	0	0
708	1	\$55,000.00	0	0	0	0	0	0	0	0	0	0
E22-02347	1	\$199,800.00	0	0	0	0	0	0	0	0	0	0
ROOF TOP SOLAR 110.25 kW (A1/CP1)	1	\$199,800.00	0	0	0	0	0	0	0	0	0	0
2225 BAR TRIANGLE ST	1	\$199,800.00	0	0	0	0	0	0	0	0	0	0
002-190-025-000	1	\$199,800.00	0	0	0	0	0	0	0	0	0	0
708	1	\$199,800.00	0	0	0	0	0	0	0	0	0	0
E24-00248	1	\$146,348.00	0	0	0	0	0	0	0	0	0	0
61.75kW Roof Top PV System - 130 modules	1	\$146,348.00	0	0	0	0	0	0	0	0	0	0
25 LOST DUTCHMAN DR	1	\$146,348.00	0	0	0	0	0	0	0	0	0	0
006-690-024-000	1	\$146,348.00	0	0	0	0	0	0	0	0	0	0
708	1	\$146,348.00	0	0	0	0	0	0	0	0	0	0
E24-00583	1	\$61,500.00	0	0	0	0	0	0	0	0	0	0
COMMERCIAL SOLAR (46.8kW)	1	\$61,500.00	0	0	0	0	0	0	0	0	0	0
1210 W 7TH ST	1	\$61,500.00	0	0	0	0	0	0	0	0	0	0
004-190-028-000	1	\$61,500.00	0	0	0	0	0	0	0	0	0	0
708	1	\$61,500.00	0	0	0	0	0	0	0	0	0	0
E24-00607	1	\$534,600.00	0	0	0	0	0	0	0	0	0	0
ROOF MOUNT SOLAR (243.65kW)	1	\$534,600.00	0	0	0	0	0	0	0	0	0	0
2485 NOTRE DAME BLVD #200	1	\$534,600.00	0	0	0	0	0	0	0	0	0	0
002-210-041-000	1	\$534,600.00	0	0	0	0	0	0	0	0	0	0
708	1	\$534,600.00	0	0	0	0	0	0	0	0	0	0
SIDING REPAIR 434	3	\$29,603.00	0	0	1250	0	0	0	0	0	0	0

(blank)		3	\$29,603.00	0	0	1250	0	0	0	0	0	0	0
B24-00828		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
DETACHED GARAGE SIDING REPAIR		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
1275 NORMAL AVE		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
005-125-015-000		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
434		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
B24-00830		1	\$22,003.00	0	0	0	0	0	0	0	0	0	0
Replace siding on front and sides of a duplex with hardie		1	\$22,003.00	0	0	0	0	0	0	0	0	0	0
6 ST FRANCIS DR		1	\$22,003.00	0	0	0	0	0	0	0	0	0	0
045-620-013-000		1	\$22,003.00	0	0	0	0	0	0	0	0	0	0
434		1	\$22,003.00	0	0	0	0	0	0	0	0	0	0
B24-00882		1	\$2,600.00	0	0	1250	0	0	0	0	0	0	0
SIDING REPAIR AND WINDOWS R&R		1	\$2,600.00	0	0	1250	0	0	0	0	0	0	0
655 EAST 16TH ST		1	\$2,600.00	0	0	1250	0	0	0	0	0	0	0
005-252-021-000		1	\$2,600.00	0	0	1250	0	0	0	0	0	0	0
434		1	\$2,600.00	0	0	1250	0	0	0	0	0	0	0
SIGNS 706		2	\$14,600.00	0	0	0	0	0	0	0	0	0	0
(blank)		2	\$14,600.00	0	0	0	0	0	0	0	0	0	0
B23-01124		1	\$11,600.00	0	0	0	0	0	0	0	0	0	0
install signs for Five Below		1	\$11,600.00	0	0	0	0	0	0	0	0	0	0
1950 EAST 20TH ST #901		1	\$11,600.00	0	0	0	0	0	0	0	0	0	0
002-450-043-000		1	\$11,600.00	0	0	0	0	0	0	0	0	0	0
706		1	\$11,600.00	0	0	0	0	0	0	0	0	0	0
B24-00826		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
Installation of 1 set of electric sign illuminated with LEDs		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
722 MANGROVE AVE		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
003-280-051-000		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
706		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
SIGNS FREESTANDING OR POLE 706		1	\$8,978.00	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$8,978.00	0	0	0	0	0	0	0	0	0	0
B22-00751		1	\$8,978.00	0	0	0	0	0	0	0	0	0	0
10' MONUMENT SIGN NON ILLUMINATED		1	\$8,978.00	0	0	0	0	0	0	0	0	0	0
2720 HEGAN LN		1	\$8,978.00	0	0	0	0	0	0	0	0	0	0
039-060-150-000		1	\$8,978.00	0	0	0	0	0	0	0	0	0	0
706		1	\$8,978.00	0	0	0	0	0	0	0	0	0	0
SINGLE FAMILY PRIMARY RESIDENCE 645		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
B24-00275		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
DEMO HOUSE 1824 SF & REMOVE TREES		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
2612 BURNAP AVE		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
007-290-026-000		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
645		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
STRUCTURAL REMODEL 434		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
B24-00795		1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
STRUC REPAIR TO GARAGE DUE TO CAR IMPACT		1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
2 PHLOX WAY		1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
015-140-038-000		1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
434		1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
U DETACHED RESIDENTIAL CARPORT 438		1	\$478,058.60	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$478,058.60	0	0	0	0	0	0	0	0	0	0
B22-01208		1	\$478,058.60	0	0	0	0	0	0	0	0	0	0
(3) DETACHED CARPORTS 2264.5 SF EACH		1	\$478,058.60	0	0	0	0	0	0	0	0	0	0
2225 BAR TRIANGLE ST		1	\$478,058.60	0	0	0	0	0	0	0	0	0	0
002-190-025-000		1	\$478,058.60	0	0	0	0	0	0	0	0	0	0
438		1	\$478,058.60	0	0	0	0	0	0	0	0	0	0
U DETACHED RESIDENTIAL GARAGE 438		1	\$41,299.20	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$41,299.20	0	0	0	0	0	0	0	0	0	0
B24-00595		1	\$41,299.20	0	0	0	0	0	0	0	0	0	0
DETACHED SHOP 864 SF		1	\$41,299.20	0	0	0	0	0	0	0	0	0	0
2350 CUSSICK AVE		1	\$41,299.20	0	0	0	0	0	0	0	0	0	0
042-730-007-000		1	\$41,299.20	0	0	0	0	0	0	0	0	0	0
438		1	\$41,299.20	0	0	0	0	0	0	0	0	0	0

U OCCUPANCY ATTACHED PATIO COVER 434	5	\$69,835.80	0	0	0	0	0	0	0	0	0	0	0
(blank)	5	\$69,835.80	0	0	0	0	0	0	0	0	0	0	0
B24-00370	1	\$6,883.20	0	0	0	0	0	0	0	0	0	0	0
(N) ATTACHED PATIO COVER 144 SF	1	\$6,883.20	0	0	0	0	0	0	0	0	0	0	0
541 WEST 11TH ST	1	\$6,883.20	0	0	0	0	0	0	0	0	0	0	0
005-113-001-000	1	\$6,883.20	0	0	0	0	0	0	0	0	0	0	0
434	1	\$6,883.20	0	0	0	0	0	0	0	0	0	0	0
B24-00675	1	\$9,894.60	0	0	0	0	0	0	0	0	0	0	0
ATTACHED PATIO COVER 207 SF	1	\$9,894.60	0	0	0	0	0	0	0	0	0	0	0
220 DEGARMO DR	1	\$9,894.60	0	0	0	0	0	0	0	0	0	0	0
006-790-087-000	1	\$9,894.60	0	0	0	0	0	0	0	0	0	0	0
434	1	\$9,894.60	0	0	0	0	0	0	0	0	0	0	0
B24-00700	1	\$18,450.80	0	0	0	0	0	0	0	0	0	0	0
6 COVERED PORCHES 386 SF	1	\$18,450.80	0	0	0	0	0	0	0	0	0	0	0
555 EAST 3RD AVE	1	\$18,450.80	0	0	0	0	0	0	0	0	0	0	0
003-111-014-000	1	\$18,450.80	0	0	0	0	0	0	0	0	0	0	0
434	1	\$18,450.80	0	0	0	0	0	0	0	0	0	0	0
B24-00712	1	\$4,015.20	0	0	0	0	0	0	0	0	0	0	0
(N) PORCH AREA 84 SF	1	\$4,015.20	0	0	0	0	0	0	0	0	0	0	0
420 WEST LASSEN AVE	1	\$4,015.20	0	0	0	0	0	0	0	0	0	0	0
006-340-025-000	1	\$4,015.20	0	0	0	0	0	0	0	0	0	0	0
434	1	\$4,015.20	0	0	0	0	0	0	0	0	0	0	0
B24-00821	1	\$30,592.00	0	0	0	0	0	0	0	0	0	0	0
ATTACHED PATIO COVER 640 SF (COMMERCIAL)	1	\$30,592.00	0	0	0	0	0	0	0	0	0	0	0
117 WEST 14TH ST	1	\$30,592.00	0	0	0	0	0	0	0	0	0	0	0
005-176-003-000	1	\$30,592.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$30,592.00	0	0	0	0	0	0	0	0	0	0	0
UPGRADE ELECTRICAL MAIN 805	26	\$60,780.00	0	0	3991	0	0	0	0	0	0	0	0
(blank)	26	\$60,780.00	0	0	3991	0	0	0	0	0	0	0	0
E24-00222	1	\$1,800.00	0	0	0	0	0	0	0	0	0	0	0
100 amp to 200 amp upgrade	1	\$1,800.00	0	0	0	0	0	0	0	0	0	0	0
2 BELAIRE CIR	1	\$1,800.00	0	0	0	0	0	0	0	0	0	0	0
015-340-024-000	1	\$1,800.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$1,800.00	0	0	0	0	0	0	0	0	0	0	0
E24-00553	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
100/100A MPU	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
16 JASPER DR	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
002-250-048-000	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
E24-00563	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
Upgrade from 100 amp to 200 amp service.	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
1165 SIERRA VISTA WAY	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
045-252-035-000	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
E24-00602	1	\$1,900.00	0	0	0	0	0	0	0	0	0	0	0
Changing main electrical panel to safer brand for insurance.	1	\$1,900.00	0	0	0	0	0	0	0	0	0	0	0
9 PEBBLEWOOD PINES DR	1	\$1,900.00	0	0	0	0	0	0	0	0	0	0	0
042-500-013-000	1	\$1,900.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$1,900.00	0	0	0	0	0	0	0	0	0	0	0
E24-00619	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
REENERGIZE FROM TREE DAMAGE	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
999 EAST 8TH ST	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
004-320-007-000	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
E24-00625	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
REENERGIZE FROM FIRE	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
3199 GOLF COURSE RD	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
016-170-001-000	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
E24-00627	1	\$2,600.00	0	0	1250	0	0	0	0	0	0	0	0
Install new main electrical meter.	1	\$2,600.00	0	0	1250	0	0	0	0	0	0	0	0
655 EAST 16TH ST	1	\$2,600.00	0	0	1250	0	0	0	0	0	0	0	0
005-252-021-000	1	\$2,600.00	0	0	1250	0	0	0	0	0	0	0	0

805	1	\$2,600.00	0	0	1250	0	0	0	0	0	0	0
E24-00628	1	\$2,500.00	0	0	1341	0	0	0	0	0	0	0
Replacement of old electrical main panel	1	\$2,500.00	0	0	1341	0	0	0	0	0	0	0
8 BRISTOL CT	1	\$2,500.00	0	0	1341	0	0	0	0	0	0	0
015-290-014-000	1	\$2,500.00	0	0	1341	0	0	0	0	0	0	0
805	1	\$2,500.00	0	0	1341	0	0	0	0	0	0	0
E24-00629	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0
Main Panel upgrade 225A	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0
704 HICKORY ST	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0
004-500-016-000	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0
805	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0
E24-00630	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
MAIN PANEL C/O 100A TO 125A	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
121 WEST 20TH ST	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
005-264-008-000	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
E24-00642	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0
ELEC PANEL UPGD 100 AMP	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0
2649 WAVERLY CT	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0
042-510-004-000	1	\$2,400.00	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
E24-00643	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0
ELEC PANEL UPGD 100 AMP	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0
528 WILSHIRE CT	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0
042-510-010-000	1	\$2,400.00	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
E24-00644	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0
ELEC PANEL UPGD 100 AMP	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0
520 WILSHIRE CT	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0
042-510-012-000	1	\$2,400.00	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
E24-00645	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
Main panel replacement, like for like.	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
2665 WAVERLY CT	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
042-510-002-000	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
E24-00646	1	\$700.00	0	0	1400	0	0	0	0	0	0	0
ELEC PANEL UPGD 200 AMP	1	\$700.00	0	0	1400	0	0	0	0	0	0	0
137 W 19TH ST	1	\$700.00	0	0	1400	0	0	0	0	0	0	0
005-263-002-000	1	\$700.00	0	0	1400	0	0	0	0	0	0	0
805	1	\$700.00	0	0	1400	0	0	0	0	0	0	0
E24-00647	1	\$1,180.00	0	0	0	0	0	0	0	0	0	0
100amp service change	1	\$1,180.00	0	0	0	0	0	0	0	0	0	0
1154 SIERRA VISTA WAY	1	\$1,180.00	0	0	0	0	0	0	0	0	0	0
045-251-005-000	1	\$1,180.00	0	0	0	0	0	0	0	0	0	0
805	1	\$1,180.00	0	0	0	0	0	0	0	0	0	0
E24-00652	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
MSP UPGRADE 200 AMP	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
1960 VALLOMBROSA AVE	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
045-640-005-000	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
E24-00654	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
MPU 200A LIKE FOR LIKE TREE DAMAGE	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
975 CLEVELAND AVE	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
005-421-022-000	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
E24-00659	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0
MPU	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0
506 WILSHIRE CT	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0
042-510-020-000	1	\$2,400.00	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
E24-00664	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
New 200A/225BUS Main Service Panel Upgrade	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0

	66 COTTAGE AVE	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	015-310-017-000	1	\$2,500.00	0	0	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	0	0
E24-00683		1	\$3,800.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	200 main panel upgrade, same location.	1	\$3,800.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	2 CLARA LN	1	\$3,800.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	045-441-007-000	1	\$3,800.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$3,800.00	0	0	0	0	0	0	0	0	0	0	0	0	0
E24-00687		1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	MPU like for like	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	2649 WAVERLY CT	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	042-510-004-000	1	\$2,400.00	0	0	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	0	0
E24-00688		1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	MPU like for like	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	516 CLIFFWOOD CT	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	042-520-009-000	1	\$2,400.00	0	0	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	0	0
E24-00689		1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	MPU like for like	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	2655 WAVERLY CT	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	042-510-003-000	1	\$2,400.00	0	0	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	0	0
E24-00690		1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	MPU like for like	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	2643 CASTLEWOOD CT	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	042-520-003-000	1	\$2,400.00	0	0	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	0	0
E24-00691		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	MPU 200A	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	689 E 18TH ST	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	005-254-046-000	1	\$2,000.00	0	0	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	0	0
UPGRADE MAIN WATER SUPPLY 804			2	\$13,900.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)			2	\$13,900.00	0	0	0	0	0	0	0	0	0	0	0	0
P24-00109		1	\$9,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	place in backflow preventer	1	\$9,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	1120 ESPLANADE	1	\$9,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	003-101-019-000	1	\$9,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$9,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
P24-00229		1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	place in 2 backflow preventers	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	870 MANZANITA CT #A	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	006-240-037-000	1	\$4,500.00	0	0	0	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	0	0	0
UPGRADE WASTE BRANCH LINE 804			2	\$15,365.24	0	0	0	0	0	0	0	0	0	0	0	0
(blank)			2	\$15,365.24	0	0	0	0	0	0	0	0	0	0	0	0
P24-00222		1	\$5,104.33	0	0	0	0	0	0	0	0	0	0	0	0	0
	Replace up to 55' sewer line	1	\$5,104.33	0	0	0	0	0	0	0	0	0	0	0	0	0
	1182 BONAIR RD	1	\$5,104.33	0	0	0	0	0	0	0	0	0	0	0	0	0
	045-560-023-000	1	\$5,104.33	0	0	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$5,104.33	0	0	0	0	0	0	0	0	0	0	0	0	0
P24-00227		1	\$10,260.91	0	0	0	0	0	0	0	0	0	0	0	0	0
	Install 85' sewer line to tap	1	\$10,260.91	0	0	0	0	0	0	0	0	0	0	0	0	0
	130 CEDAR ST	1	\$10,260.91	0	0	0	0	0	0	0	0	0	0	0	0	0
	004-032-003-000	1	\$10,260.91	0	0	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$10,260.91	0	0	0	0	0	0	0	0	0	0	0	0	0
WATER HEATER REPLACEMENT 804			12	\$36,302.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)			12	\$36,302.00	0	0	0	0	0	0	0	0	0	0	0	0
P24-00003		1	\$3,200.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	Replace tankless water heater	1	\$3,200.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	1048 WARNER ST	1	\$3,200.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	003-084-010-000	1	\$3,200.00	0	0	0	0	0	0	0	0	0	0	0	0	0

[illegible]

E PORTABLE CLASSROOM 800	1	\$134,649.60	0	960	0	0	0	0	0	960	0	0
(blank)	1	\$134,649.60	0	960	0	0	0	0	0	960	0	0
B22-00890	1	\$134,649.60	0	960	0	0	0	0	0	960	0	0
PERMANENT CLASSROOM 960 SF (KINDERGARTEN)	1	\$134,649.60	0	960	0	0	0	0	0	960	0	0
1494 EAST AVE	1	\$134,649.60	0	960	0	0	0	0	0	960	0	0
016-070-022-000	1	\$134,649.60	0	960	0	0	0	0	0	960	0	0
800	1	\$134,649.60	0	960	0	0	0	0	0	960	0	0
R2 MULTI FAMILY 3 TO 4 RESIDENCES 104	1	\$305,411.32	4	0	3467	0	0	0	0	0	0	0
(blank)	1	\$305,411.32	4	0	3467	0	0	0	0	0	0	0
B24-00452	1	\$305,411.32	4	0	3467	0	0	0	0	0	0	0
(N) 4 PLEX 2812/655 (EXISTING SLAB) / UNITS 1-4	1	\$305,411.32	4	0	3467	0	0	0	0	0	0	0
2110 IRIQUOIS AVE	1	\$305,411.32	4	0	3467	0	0	0	0	0	0	0
003-597-011-000	1	\$305,411.32	4	0	3467	0	0	0	0	0	0	0
104	1	\$305,411.32	4	0	3467	0	0	0	0	0	0	0
DETACHED SHED OR SHOP 328	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
B24-00633	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
DETACHED SHED	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
1625 GREENHAVEN LN UNIT 1	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
043-320-027-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
328	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
A3 FIRST TIME INFILL 437	1	\$111,250.00	0	4450	0	0	0	0	0	0	4450	0
(blank)	1	\$111,250.00	0	4450	0	0	0	0	0	0	4450	0
B22-01337	1	\$111,250.00	0	4450	0	0	0	0	0	0	4450	0
COMMERCIAL INFILL FOR A GYM 4450 SF	1	\$111,250.00	0	4450	0	0	0	0	0	0	4450	0
3010 FLORAL AVE #110	1	\$111,250.00	0	4450	0	0	0	0	0	0	4450	0
016-360-116-000	1	\$111,250.00	0	4450	0	0	0	0	0	0	4450	0
437	1	\$111,250.00	0	4450	0	0	0	0	0	0	4450	0
Grand Total	320	\$9,062,894.12	9	25070	18604.45	239	0	0	0	4960	4450	0