

County of Shasta Date Range Between 3/1/2023 and 3/31/2023

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
BCOM22-0033	BUILDING COMMERCIAL	17311 PALM AVE	\$25,000.00
3/30/2023	TELECOMMUNICATIONS EQUIPMENT	206210001000	\$1,293.48
3/23/2022	ISSUED		\$1,293.48
Owner Name: MCVAY SCO Contractor Name: WALKE	DTT & LAURIE FAMILY TRUST R CELLULAR INC		
	Number of TELECOMM	UNICATIONS EQUIPMENT Permits:	1
		Valuation:	\$25,000.00
		Fees Charged:	\$1,293.48
		Fees Paid:	\$1,293.48
BCOM22-0069	BUILDING COMMERCIAL	14123 HOLIDAY RD	\$256,368.00
3/7/2023	WAREHOUSE OR STORAGE	307210024000	\$12,315.45
8/16/2022	ISSUED		\$12,315.45
Owner Name: ABEL CHAD Contractor Name: OWNE			
BCOM22-0070	BUILDING COMMERCIAL	14123 HOLIDAY RD	\$205,094.40
3/7/2023	WAREHOUSE OR STORAGE	307210024000	\$10,196.13
8/16/2022	ISSUED		\$10,196.13
Owner Name: ABEL CHAD Contractor Name: OWNE			
BCOM22-0071	BUILDING COMMERCIAL	14123 HOLIDAY RD	\$153,820.80
3/7/2023	WAREHOUSE OR STORAGE	307210024000	\$8,067.39
8/16/2022	ISSUED		\$8,067.39
Owner Name: ABEL CHAD Contractor Name: OWNE			
	Number of V	VAREHOUSE OR STORAGE Permits:	3
		Valuation:	\$615,283.20
		Fees Charged:	\$30,578.97
		Fees Paid:	\$30,578.97
BRES21-0218	BUILDING RESIDENTIAL	7192 SYLVAN LN	\$166,399.35
3/16/2023	INTERIOR REMODEL	208320026000	\$2,181.58

11/30/2021

Owner Name: HECKMAN PAUL G & JEAN A Contractor Name: OWNER BUILDER

FINALED

PM 732-77 (14 PM 155)



\$2,181.58



County of Shasta Date Range Between 3/1/2023 and 3/31/2023

	N	umber of INTERIOR REMODEL Permits:	5
Owner Name: PRYOR-MIT Contractor Name: SAFE ST			
3/22/2023	ISSUED		\$141.30
3/22/2023	INTERIOR REMODEL	054300032000	\$141.30
BRES23-0021	BUILDING RESIDENTIAL	20099 LYAL LN	\$0.00
Owner Name: MCBROOM Contractor Name: JEREM			
1/30/2023	ISSUED	PM 20-79 (16 PM 115)	\$450.26
3/7/2023	INTERIOR REMODEL	041630029000	\$450.26
BRES23-0006	BUILDING RESIDENTIAL	15289 IMMANUEL WAY	\$6,199.41
Owner Name: MAST SAM Contractor Name: OWNER			
12/30/2022	ISSUED		\$2,480.81
3/3/2023	INTERIOR REMODEL	055420017000	\$2,480.81
BRES22-0225	BUILDING RESIDENTIAL	8122 GREEN ACRES LN	\$110,000.00
Owner Name: ARSENAULT Contractor Name: CARRO			
11/14/2022	ISSUED		\$1,482.08
3/27/2023	INTERIOR REMODEL	091010010000	\$1,482.08
BRES22-0157	BUILDING RESIDENTIAL	22040 WHISPERING WATER LN	\$30,251.67

	Nur	mber of INTERIOR REMODEL Permits:	5
		Valuation:	\$312,850.43
		Fees Charged:	\$6,736.03
		Fees Paid:	\$6,736.03
BRES22-0053	BUILDING RESIDENTIAL	21670 CHAROLAIS WAY	\$487,642.77
3/27/2023	NEW SINGLE FAMILY RESIDENCE ATT GARAGE	058420068000	\$17,541.57
1/1/2022			67 004 00
4/1/2022	ISSUED		\$7,884.88
Owner Name: GITCHELL (\$7,884.88
Owner Name: GITCHELL (GERALD C ETAL	22129 GRAND ESTATES DR	\$7,884.88
Owner Name: GITCHELL (Contractor Name: ARVID	GERALD C ETAL ENGSTROM CONSTRUCTION	22129 GRAND ESTATES DR 059470017000	

Contractor Name: OWNER BUILDER





	Number of NEW SINGLE FAMIL	Y RESIDENCE ATT GARAGE Permits:	2
		Valuation:	\$997,958.38
		Fees Charged:	\$36,015.29
		Fees Paid:	\$16,701.91
BRES22-0132	BUILDING RESIDENTIAL	8398 DOUBLE TREE LN	\$215,526.92
3/20/2023	ADDITION	208010011000	\$3,760.09
9/2/2022	ISSUED	TR 1431 (14 RM 129)	\$3,760.09
	TRACI E & NEWCOMB JEFFREY R ERT CLOSE CONSTRUCTION		
BRES22-0143	BUILDING RESIDENTIAL	13386 PALA MESA CIR	\$44,173.99
3/10/2023	ADDITION	306490013000	\$1,802.32
9/28/2022	ISSUED	TR 1648 (17 RM 95)	\$1,802.32
Owner Name: SCHMID Contractor Name: OWN	F BRADLEY D & AMY G FAM TRUST NER BUILDER		
BRES22-0147	BUILDING RESIDENTIAL	6765 OAK ST	\$106,650.43
3/30/2023	ADDITION	205310012000	\$2,418.89
10/13/2022	ISSUED		\$2,418.89
Owner Name: DAVIS T⊦ Contractor Name: TOP	IOMAS R & HUNT PATTY RIDGE CONSTRUCTION		
BRES23-0002	BUILDING RESIDENTIAL	13012 DRY CREEK RD	\$11,056.25
3/13/2023	ADDITION	305400009000	\$928.83
1/10/2023	ISSUED	PM 35-86 (27 PM 86)	\$928.83
Owner Name: COX ANG Contractor Name: OWN	GELA A & SCHMIDT NATHAN NER BUILDER		
		Number of ADDITION Permits:	4
		Valuation:	\$377,407.59
		Fees Charged:	\$8,910.13
		Fees Paid:	\$8,910.13
BRES22-0174	BUILDING RESIDENTIAL	10310 SWASEY DR	\$410,531.80
3/17/2023	REPLACEMENT SINGLE FAMILY RESIDENCE	204090020000	\$6,537.92





County of Shasta

Date Range Between 3/1/2023 and 3/31/2023

12/12/2022 ISSUED PM 55-86 (25 PM 179) \$6,537.92

Owner Name: JARVIS WILLIAM & CARLA TRUST 2020 Contractor Name: OWNER BUILDER

	Number of REPLACEMENT	SINGLE FAMILY RESIDENCE Permits:	1
		Valuation:	\$410,531.80
		Fees Charged:	\$6,537.92
		Fees Paid:	\$6,537.92
CONV19-0026	CONVERSION	21136 VIEW LAKE DR	\$55,712.00
3/21/2023	ACCESSORY STRUCTURE TO ACCESSORY DWELLING UNIT	079450001000	\$1,900.46
12/2/2019	ISSUED		\$1,900.46
Name: NICKELL C	CORY & SUSAN FAMILY TRUST		
	er BUILDER	CCESSORY DWELLING UNIT Permits:	1
		CCESSORY DWELLING UNIT Permits: Valuation:	1 \$55,712.00
		Valuation:	\$55,712.00
		Valuation: Fees Charged:	\$55,712.00 \$1,900.46
Nun	nber of ACCESSORY STRUCTURE TO A	Valuation: Fees Charged: Fees Paid:	\$55,712.00 \$1,900.46 \$1,900.46

Owner Name: KAUTZSCH SHAWN & SHELBI Contractor Name: CHANDLER'S QUALITY CONSTRUCTION

	1
Valuation:	\$29,334.00
Fees Charged:	\$1,581.30
Fees Paid:	\$1,581.30
TREE RD	\$67,379.60
3000	\$2,063.71
	\$2,063.71
ATER RD	\$110,358.34
4000	\$2,613.29
	\$2,613.29
J	J4000





County of Shasta Date Range Between 3/1/2023 and 3/31/2023

CONV23-0003	CONVERSION	7065 CHURN CREEK RD	\$29,365.40
3/14/2023	GARAGE TO LIVING	055410029000	\$1,220.74
1/31/2023	FINALED		\$1,220.74

Owner Name: KAUR BALWINDER Contractor Name: COVERT COATINGS

1	Num	ber of GARAGE TO LIVING Permits:	3
		Valuation:	\$207,103.34
		Fees Charged:	\$5,897.74
		Fees Paid:	\$5,897.74
DEMO23-0015	DEMOLITION	3483 WILLOW ST	\$0.00
3/3/2023	DEMO SFR	088040026000	\$141.30
3/3/2023	ISSUED		\$141.30
	IORMA M & TUTOR TAMBER LYNN PRO OF SOUTH SHASTA COUNTY		
DEMO23-0018	DEMOLITION		\$0.00
3/15/2023	DEMO SFR	701340006000	\$141.30
3/15/2023	FINALED		\$141.30
	TER BRUCE R REV TRUST ETAL PEARSON CONSTRUCTION LLC		
DEMO23-0020	DEMOLITION	43587 HWY 299 E	\$0.00
			4444.00
3/30/2023	DEMO SFR	018200024000	\$141.30
3/30/2023 3/30/2023	ISSUED	018200024000 PM 658-76 (9 PM 91)	\$141.30 \$141.30
3/30/2023	ISSUED AMES & SUSAN 2010 FAMILY TRUST		·
3/30/2023 Owner Name: STAGGS J	ISSUED AMES & SUSAN 2010 FAMILY TRUST		·
3/30/2023 Owner Name: STAGGS J	ISSUED AMES & SUSAN 2010 FAMILY TRUST	PM 658-76 (9 PM 91)	\$141.30
3/30/2023 Owner Name: STAGGS J	ISSUED AMES & SUSAN 2010 FAMILY TRUST	PM 658-76 (9 PM 91) Number of DEMO SFR Permits:	\$141.30 3
3/30/2023 Owner Name: STAGGS J	ISSUED AMES & SUSAN 2010 FAMILY TRUST	PM 658-76 (9 PM 91) Number of DEMO SFR Permits: Valuation:	\$141.30 3 \$0.00
3/30/2023 Owner Name: STAGGS J	ISSUED AMES & SUSAN 2010 FAMILY TRUST	PM 658-76 (9 PM 91) Number of DEMO SFR Permits: Valuation: Fees Charged:	\$141.30 3 \$0.00 \$423.90
3/30/2023 Owner Name: STAGGS J. Contractor Name: GARY	ISSUED AMES & SUSAN 2010 FAMILY TRUST K COX	PM 658-76 (9 PM 91) Number of DEMO SFR Permits: Valuation: Fees Charged: Fees Paid:	\$141.30 3 \$0.00 \$423.90 \$423.90
3/30/2023 Owner Name: STAGGS J Contractor Name: GARY DEMO23-0016	ISSUED AMES & SUSAN 2010 FAMILY TRUST K COX DEMOLITION	PM 658-76 (9 PM 91) Number of DEMO SFR Permits: Valuation: Fees Charged: Fees Paid: 10371 SURREY LN	\$141.30 3 \$0.00 \$423.90 \$423.90 \$0.00
3/30/2023 Owner Name: STAGGS J Contractor Name: GARY DEMO23-0016 3/9/2023	ISSUED AMES & SUSAN 2010 FAMILY TRUST K COX DEMOLITION DEMO ACCESSORY BUILDING ISSUED	PM 658-76 (9 PM 91) Number of DEMO SFR Permits: Valuation: Fees Charged: Fees Paid: 10371 SURREY LN	\$141.30 3 \$0.00 \$423.90 \$423.90 \$0.00 \$141.30
3/30/2023 Owner Name: STAGGS J Contractor Name: GARY DEMO23-0016 3/9/2023 3/9/2023 Owner Name: OTTSMAN	ISSUED AMES & SUSAN 2010 FAMILY TRUST K COX DEMOLITION DEMO ACCESSORY BUILDING ISSUED	PM 658-76 (9 PM 91) Number of DEMO SFR Permits: Valuation: Fees Charged: Fees Paid: 10371 SURREY LN	\$141.30 3 \$0.00 \$423.90 \$423.90 \$0.00 \$141.30
3/30/2023 Owner Name: STAGGS J. Contractor Name: GARY DEMO23-0016 3/9/2023 3/9/2023 Owner Name: OTTSMAN Contractor Name: OWN	ISSUED AMES & SUSAN 2010 FAMILY TRUST K COX DEMOLITION DEMO ACCESSORY BUILDING ISSUED	PM 658-76 (9 PM 91) Number of DEMO SFR Permits: Valuation: Fees Charged: Fees Paid: 10371 SURREY LN 078030021000	\$141.30 3 \$0.00 \$423.90 \$423.90 \$0.00 \$141.30 \$141.30



County of Shasta

Date Range Between 3/1/2023 and 3/31/2023

Owner Name: MARTIN CARL A & DELGRANDE ANGELA L Contractor Name: OWNER BUILDER

DEMO23-0021	DEMOLITION	16979 SCOUT AVE	\$0.00
3/31/2023	DEMO ACCESSORY BUILDING	206070046000	\$141.30
3/31/2023	FINALED		\$141.30
Owner Name: SAECHAO	MEY CHING ETAL		

Contractor Name: OWNER BUILDER

	Number of DEM	O ACCESSORY BUILDING Permits:	3
		Valuation:	\$0.00
		Fees Charged:	\$492.55
		Fees Paid:	\$492.55
DEMO23-0019	DEMOLITION	13851 ROSS LN	\$0.00
3/17/2023	DEMO UNPERMITTED AWNING/DECK/PATIO COVER	098250002000	\$141.30
3/17/2023	ISSUED		\$141.30
Owner Name: VANG GA	0.70NC		

Owner Name: YANG GAO ZONG Contractor Name: OWNER BUILDER

Nu	mber of DEMO UNPERMITTED A	WNING/DECK/PATIO COVER Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
ELEC22-0414	ELECTRIC	23123 HOLBROOK DR	\$0.00
3/10/2023	ELECTRIC MISC	304340026000	\$209.95
12/29/2022	ISSUED	Legal Creation verified by Deed	\$209.95
Owner Name: LEE HEE CHO Contractor Name: OWNER	OUL & YOON JUNG LIV TRUST		
	BOILDER		
ELEC23-0015	ELECTRIC	29429 CASTELLA LOOP	\$6,000.00
	-	29429 CASTELLA LOOP 014510045000	\$6,000.00 \$278.60
ELEC23-0015	ELECTRIC		
ELEC23-0015 3/3/2023 1/12/2023 Dwner Name: ANDERLINI-N	ELECTRIC ELECTRIC MISC ISSUED		\$278.60
ELEC23-0015 3/3/2023 1/12/2023 Dwner Name: ANDERLINI-N	ELECTRIC ELECTRIC MISC ISSUED MARTIN LIVING TRUST		\$278.60
ELEC23-0015 3/3/2023 1/12/2023 Dwner Name: ANDERLINI-N Contractor Name: ALL TRAI	ELECTRIC ELECTRIC MISC ISSUED MARTIN LIVING TRUST DE MECHANICAL AND ELECTRIC	014510045000	\$278.60 \$278.60





ELEC23-0079	ELECTRIC	20221 REGINA LN	\$0.00
3/10/2023	ELECTRIC MISC	087220001000	\$141.30
3/9/2023	FINALED		\$141.30
Owner Name: BYXBE JUSTII Contractor Name: FUTURE			
ELEC23-0082	ELECTRIC	17310 FLOWERS LN	\$0.00
3/10/2023	ELECTRIC MISC	205140022000	\$141.30
3/10/2023	ISSUED		\$141.30
Owner Name: DURFLINGER Contractor Name: WSC SOL	KRISTIN & VAUGHN COLETON AR & ROOFING		
ELEC23-0084	ELECTRIC	7425 SHASTA FOREST DR	\$500.00
3/21/2023	ELECTRIC MISC	094460001000	\$141.30
3/13/2023	ISSUED		\$141.30
Owner Name: BLEDSOE AYI Contractor Name: SELF-HEL	SHA NICOLE P HOME IMPROVEMENT PROJE	ECT	
ELEC23-0092	ELECTRIC	11323 MULE TOWN RD	\$0.00
3/16/2023	ELECTRIC MISC	011730019000	\$141.30
3/16/2023	FINALED		\$141.30
		19980 LYNN DR	\$0.00
Contractor Name: OWNER	BUILDER	19980 LYNN DR 306060014000	\$0.00 \$141.30
Contractor Name: OWNER ELEC23-0096	BUILDER		
Contractor Name: OWNER ELEC23-0096 3/17/2023 3/17/2023 Owner Name: HUNTINGTO	BUILDER ELECTRIC ELECTRIC MISC ISSUED N LON TERRAL & PAMELA LYNN	306060014000 PM 359-74 (4 PM 155)	\$141.30
Contractor Name: OWNER ELEC23-0096 3/17/2023 3/17/2023 Owner Name: HUNTINGTO	BUILDER ELECTRIC ELECTRIC MISC ISSUED N LON TERRAL & PAMELA LYNN	306060014000 PM 359-74 (4 PM 155)	\$141.30
Contractor Name: OWNER ELEC23-0096 3/17/2023 3/17/2023 Owner Name: HUNTINGTO Contractor Name: OWNER	BUILDER ELECTRIC ELECTRIC MISC ISSUED N LON TERRAL & PAMELA LYNN BUILDER	306060014000 PM 359-74 (4 PM 155)	\$141.30 \$141.30
Contractor Name: OWNER ELEC23-0096 3/17/2023 3/17/2023 Dwner Name: HUNTINGTO Contractor Name: OWNER ELEC23-0098	BUILDER ELECTRIC ELECTRIC MISC ISSUED N LON TERRAL & PAMELA LYNN BUILDER ELECTRIC	306060014000 PM 359-74 (4 PM 155) I 24185 HIGHWAY 44	\$141.30 \$141.30 \$0.00
Contractor Name: OWNER ELEC23-0096 3/17/2023 3/17/2023 Dwner Name: HUNTINGTO Contractor Name: OWNER ELEC23-0098 3/20/2023 3/20/2023 Dwner Name: ANDERSON F	BUILDER ELECTRIC ELECTRIC MISC ISSUED N LON TERRAL & PAMELA LYNN BUILDER ELECTRIC ELECTRIC MISC FINALED	306060014000 PM 359-74 (4 PM 155) I 24185 HIGHWAY 44	\$141.30 \$141.30 \$0.00 \$141.30
Contractor Name: OWNER ELEC23-0096 3/17/2023 3/17/2023 Owner Name: HUNTINGTO Contractor Name: OWNER ELEC23-0098 3/20/2023 3/20/2023 Owner Name: ANDERSON F	BUILDER ELECTRIC ELECTRIC MISC ISSUED N LON TERRAL & PAMELA LYNN BUILDER ELECTRIC ELECTRIC MISC FINALED	306060014000 PM 359-74 (4 PM 155) I 24185 HIGHWAY 44	\$141.30 \$141.30 \$0.00 \$141.30
Contractor Name: OWNER ELEC23-0096 3/17/2023 3/17/2023 Dwner Name: HUNTINGTO Contractor Name: OWNER ELEC23-0098 3/20/2023 3/20/2023 Dwner Name: ANDERSON F Contractor Name: OWNER	BUILDER ELECTRIC ELECTRIC MISC ISSUED N LON TERRAL & PAMELA LYNN BUILDER ELECTRIC ELECTRIC MISC FINALED AMILY TRUST BUILDER	306060014000 PM 359-74 (4 PM 155) 24185 HIGHWAY 44 060050035000	\$141.30 \$141.30 \$0.00 \$141.30 \$141.30
Contractor Name: OWNER ELEC23-0096 3/17/2023 3/17/2023 Dwner Name: HUNTINGTO Contractor Name: OWNER ELEC23-0098 3/20/2023 3/20/2023 Dwner Name: ANDERSON F Contractor Name: OWNER ELEC23-0105	BUILDER ELECTRIC ELECTRIC MISC ISSUED N LON TERRAL & PAMELA LYNN BUILDER ELECTRIC ELECTRIC MISC FINALED FAMILY TRUST BUILDER ELECTRIC	306060014000 PM 359-74 (4 PM 155) 24185 HIGHWAY 44 060050035000 SIMS RD	\$141.30 \$141.30 \$0.00 \$141.30 \$141.30 \$141.30 \$0.00
3/17/2023 3/17/2023 Owner Name: HUNTINGTO Contractor Name: OWNER ELEC23-0098 3/20/2023 3/20/2023 Owner Name: ANDERSON F Contractor Name: OWNER ELEC23-0105 3/29/2023	BUILDER ELECTRIC ELECTRIC MISC ISSUED N LON TERRAL & PAMELA LYNN BUILDER ELECTRIC ELECTRIC MISC FINALED CAMILY TRUST BUILDER ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC	306060014000 PM 359-74 (4 PM 155) 24185 HIGHWAY 44 060050035000 SIMS RD	\$141.30 \$141.30 \$0.00 \$141.30 \$141.30 \$0.00 \$141.30
Contractor Name: OWNER ELEC23-0096 3/17/2023 3/17/2023 Owner Name: HUNTINGTO Contractor Name: OWNER ELEC23-0098 3/20/2023 3/20/2023 Owner Name: ANDERSON F Contractor Name: OWNER ELEC23-0105 3/29/2023 3/29/2023 Owner Name: UNITED STAT	BUILDER ELECTRIC ELECTRIC MISC ISSUED N LON TERRAL & PAMELA LYNN BUILDER ELECTRIC ELECTRIC MISC FINALED CAMILY TRUST BUILDER ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC	306060014000 PM 359-74 (4 PM 155) 24185 HIGHWAY 44 060050035000 SIMS RD	\$141.30 \$141.30 \$0.00 \$141.30 \$141.30 \$0.00 \$141.30





		Fees Charged:	\$1,687.60
		Fees Paid:	\$1,687.60
ELEC23-0039	ELECTRIC	3251 SHANE LN	\$150.00
3/7/2023	ELECTRIC PANEL	207060026000	\$141.30
2/8/2023	FINALED		\$141.30
Owner Name: richard Lewis Contractor Name: OWNER			
ELEC23-0044	ELECTRIC	19796 HIDDEN HILLS RD	\$2,800.00
3/22/2023	ELECTRIC PANEL	086140048000	\$141.30
2/13/2023	ISSUED		\$141.30
Owner Name: Paula Bartlet Contractor Name: OWNER			
ELEC23-0047	ELECTRIC	10263 PORTA DEGO WAY	\$2,000.00
3/2/2023	ELECTRIC PANEL	078270037000	\$141.30
2/14/2023	FINALED		\$141.30
Owner Name: Reed H Reyn Contractor Name: LARRY'S			
ELEC23-0059	ELECTRIC	20163 LUPINE DR	\$4,369.36
3/21/2023	ELECTRIC PANEL	054450043000	\$141.30
2/25/2023	FINALED		\$141.30
Owner Name: DARRAH EUC Contractor Name: MYRICK			
ELEC23-0066	ELECTRIC	20217 LAKEVIEW DR	\$3,500.00
3/13/2023	ELECTRIC PANEL	083190062000	\$125.68
2/28/2023	CANCELLED	TR1139 (12RM72)	\$125.68
Owner Name: CASCADE FU Contractor Name: MASTER	NDING MORTGAGE TRUST HB3 ELECTRIC		
ELEC23-0067	ELECTRIC	21746 SQUAW GRASS TRL	\$0.00
3/2/2023	ELECTRIC PANEL	305110003000	\$141.30
3/2/2023	FINALED	TR 1367 (14 RM 115)	\$141.30
Dwner Name: VAN OSDOL Contractor Name: ABOVE B	MARGARET S OARD CONSTRUCTION & ROOF	ING INC	
ELEC23-0068	ELECTRIC	15800 CALLE CAMELIA WAY	\$2,500.00
3/3/2023	ELECTRIC PANEL	208350002000	\$141.30
3/2/2023	FINALED	TR 1739 (20 RM 55)	\$141.30
Owner Name: DERBY DANI Contractor Name: BRIGHT I			





ELEC23-0069	ELECTRIC	16979 SCOUT AVE	\$0.00
3/3/2023	ELECTRIC PANEL	206070046000	\$141.30
3/3/2023	FINALED		\$141.30
Owner Name: SAECHAO M Contractor Name: OWNER			
ELEC23-0070	ELECTRIC	17772 PETERSON LN	\$0.00
3/3/2023	ELECTRIC PANEL	064390038000	\$141.30
3/3/2023	ISSUED		\$141.30
Owner Name: TOP DOLLAR Contractor Name: THOMAS			
ELEC23-0072	ELECTRIC	3341 WILLOW ST	\$0.00
3/3/2023	ELECTRIC PANEL	088090034000	\$141.30
3/3/2023	FINALED		\$141.30
Owner Name: WIMMER G Contractor Name: THOMAS			
ELEC23-0073	ELECTRIC	37151 SISKIYOU ST	\$0.00
3/6/2023	ELECTRIC PANEL	028190036000	\$141.30
3/6/2023	ISSUED		\$141.30
Owner Name: LAWHORN S Contractor Name: OWNER			
ELEC23-0075	ELECTRIC	19485 SPRING GULCH RD	\$0.00
3/7/2023	ELECTRIC PANEL	051310024000	\$141.30
3/7/2023	FINALED		\$141.30
Owner Name: AGUIRRE RA Contractor Name: GREG TC			
ELEC23-0076	ELECTRIC	17357 FLOWERS LN	\$0.00
3/7/2023	ELECTRIC PANEL	205140001000	\$141.30
3/7/2023	ISSUED		\$141.30
Owner Name: TURNAGE DI Contractor Name: AFFORD			
ELEC23-0081		22014 LONE TREE RD	\$0.00
ELEC23-0081 3/10/2023	ABLE ELECTRIC SERVICE	22014 LONE TREE RD 091280013000	\$0.00 \$141.30
	ABLE ELECTRIC SERVICE		
3/10/2023	ABLE ELECTRIC SERVICE ELECTRIC ELECTRIC PANEL FINALED 5 M & CASSANDRA D	091280013000	\$141.30
3/10/2023 3/10/2023 Owner Name: CABLE CHRIS	ABLE ELECTRIC SERVICE ELECTRIC ELECTRIC PANEL FINALED 5 M & CASSANDRA D	091280013000	\$141.30





County of Shasta

"ALIFORTAL	Date Range B	etween 3/1/2023 and 3/31/2023	all the first the second
3/14/2023	FINALED		\$141.30
Owner Name: FOX TERESA Contractor Name: BENCHN			
ELEC23-0088	ELECTRIC	15936 VALHALLA DR	\$0.00
3/14/2023	ELECTRIC PANEL	098030012000	\$141.30
3/14/2023	FINALED		\$141.30
Owner Name: DEMATTIA G Contractor Name: CARTER			
ELEC23-0091	ELECTRIC	10410 ORIOLE LN	\$0.00
3/15/2023	ELECTRIC PANEL	061090013000	\$141.30
3/15/2023	ISSUED		\$141.30
Owner Name: KELLEY JONI Contractor Name: GLEN KE	J & GLENN A LLY GENERAL ENGINEERING		
ELEC23-0097	ELECTRIC	4709 BALLS FERRY RD	\$0.00
3/20/2023	ELECTRIC PANEL	091110012000	\$141.30
3/20/2023	FINALED	TR 1142 (12 RM 69)	\$141.30
Owner Name: BRIGHT STEP Contractor Name: OWNER			
ELEC23-0102	ELECTRIC	24147 OLD 44 DR	\$0.00
3/27/2023	ELECTRIC PANEL	060130020000	\$141.30
3/27/2023	FINALED		\$141.30
Owner Name: JACKSON ERI Contractor Name: OWNER			
ELEC23-0109	ELECTRIC	19254 UNION SCHOOL RD	\$0.00
3/31/2023	ELECTRIC PANEL	007430016000	\$141.30
3/31/2023	FINALED		\$141.30
Owner Name: HAVSGAARD Contractor Name: OWNER			
		Number of ELECTRIC PANEL Permits:	20
		Valuation:	\$15,319.36
		Fees Charged:	\$2,810.38
		Fees Paid:	\$2,810.38
ELEC23-0048	ELECTRIC	4445 SIX B RD	\$12,000.00

Contractor Name: V3 ELECTRIC INC

3/2/2023

2/14/2023

Owner Name: TAYLOR MICHAEL J & MONETTE A

207180033000

PLA07-006

BATTERY BACKUP

FINALED



\$209.95

\$209.95



County of Shasta Date Range Between 3/1/2023 and 3/31/2023

ELEC23-0056	ELECTRIC	19719 PASO ROBLES AVE	\$0.00
3/13/2023	BATTERY BACKUP	075380004000	\$278.60
2/22/2023	ISSUED	TR 1558 (16 RM 62)	\$278.60
Owner Name: FORRESTER Contractor Name: ALTERN	FAMILY 2021 TRUST ATIVE ENERGY SYSTEMS INC		
ELEC23-0057	ELECTRIC	14074 CHRISTIAN WAY	\$0.00
3/14/2023	BATTERY BACKUP	306270009000	\$278.60
2/23/2023	ISSUED		\$278.60
Owner Name: WASHINGT(Contractor Name: TOP HA	DN JAMES A & DEANNA JEAN T SOLAR INC		
		Number of BATTERY BACKUP Permits:	3
		Valuation:	\$12,000.00
		Fees Charged:	\$767.15
		Fees Paid:	\$767.15
ELEC23-0071	ELECTRIC	6529 QUAIL CREEK DR	\$4,000.00
3/9/2023	AG METER	056480025000	\$141.30
3/3/2023	FINALED		\$141.30
Owner Name: COOLEY LIS/ Contractor Name: R WAGN	A R TRUST OF 2004 NER INCORPORATED DBA WAGI	NER ELECTRIC	
		Number of AG METER Permits:	1
		Valuation:	\$4,000.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
ELEC23-0074	ELECTRIC	5015 SMOKEY RD	\$0.00
3/6/2023	TEMPORARY ELECTRIC	206280005000	\$141.30
3/6/2023	ISSUED		\$141.30
Owner Name: VAUGHN W Contractor Name: OWNER	YNDLE E SR & WYNDLE E JR BUILDER		

ELEC23-0103	ELECTRIC	19937 LITTLE ACRES LN	\$0.00
3/27/2023	TEMPORARY ELECTRIC	306060020000	\$141.30
3/27/2023	ISSUED		\$141.30
Owner Name: HOSFORD	IOAN 2022 TRUST		

Contractor Name: OWNER BUILDER





	Numb	per of TEMPORARY ELECTRIC Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$282.60
		Fees Paid:	\$282.60
ELEC23-0077	ELECTRIC	17427 LA REE DR	\$100.00
3/13/2023	ELECTRIC TO EXISTING STRUCTURE	205080016000	\$141.30
3/8/2023	FINALED	PM 727-77	\$141.30
Owner Name: Jesus Men Contractor Name: OWNE			
ELEC23-0085	ELECTRIC	6518 FLICKER WAY	\$0.00
3/13/2023	ELECTRIC TO EXISTING STRUCTURE	057080046000	\$141.30
3/13/2023	FINALED	TR 1471 (16 RM 32)	\$141.30
Owner Name: HUEBNER S Contractor Name: OWNE			
ELEC23-0086	ELECTRIC	10913 STACIE WAY	\$0.00
3/14/2023	ELECTRIC TO EXISTING STRUCTURE	065270009000	\$141.30
3/14/2023	FINALED	PM 61-79 (16 PM 143)	\$141.30
Owner Name: FRASER BR Contractor Name: BENCH			
ELEC23-0090	ELECTRIC	10267 HUMMINGBIRD LN	\$0.00
3/14/2023	ELECTRIC TO EXISTING STRUCTURE	078040006000	\$141.30
3/14/2023	ISSUED		\$141.30
Owner Name: GANNON F Contractor Name: OWNE			
ELEC23-0095	ELECTRIC	30537 FIGARO DR	\$0.00
3/17/2023	ELECTRIC TO EXISTING STRUCTURE	094290026000	\$141.30
3/17/2023	ISSUED		\$141.30
Owner Name: STREAM W Contractor Name: OWNE			





County of Shasta Date Range Between 3/1/2023 and 3/31/2023

	Number of ELECTRIC	TO EXISTING STRUCTURE Permits:	5
		Valuation:	\$100.00
		Fees Charged:	\$706.50
		Fees Paid:	\$706.50
ELEC23-0093	ELECTRIC	40037 LAVA CT	\$0.00
3/16/2023	ELECTRIC FOR SEPTIC SYSTEM OWTS	031450013000	\$141.30
3/16/2023	FINALED		\$141.30
Owner Name: LEGO LIN Contractor Name: EXCE			
	Number of ELECTRIC F	FOR SEPTIC SYSTEM OWTS Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
GEN23-0002	GENERATOR	18744 OVERLAND DR	\$0.00
3/22/2023	PROPANE	051480004000	\$624.90
1/10/2023	FINALED		\$624.90
Owner Name: TURNER Contractor Name: POW	RICHARD 1996 FAM TRUST ETAL YER UP ELECTRIC		
GEN23-0009	GENERATOR	6905 AMBER RIDGE DR	\$0.00
3/13/2023	PROPANE	205720019000	\$724.90
2/17/2023	FINALED	TR 1848 (22 RM 71)	\$724.90
	RICHARD JOHN & LEEANN MARIE DRDABLE ELECTRIC SERVICE		
GEN23-0010	GENERATOR	7715 BASS POND RD	\$0.00
3/15/2023	PROPANE	060380027000	\$624.90
		PM 536-77 (11 PM 135)	\$624.90

Contractor Name: POWER UP ELECTRIC





County of Shasta Date Range Between 3/1/2023 and 3/31/2023

		Number of PROPANE Permits:	3
		Valuation:	\$0.00
		Fees Charged:	\$1,974.70
		Fees Paid:	\$1,974.70
GRADE22-0068	GRADING		\$0.00
3/31/2023	GRADING ONLY	042170014000	\$556.25
10/20/2022	ISSUED		\$556.25
Owner Name: FINKE PAUL A Contractor Name: OWNER B			
GRADE23-0003	GRADING	ROJONAHA LN	\$0.00
3/31/2023	GRADING ONLY	099360071000	\$1,105.45
2/27/2023	ISSUED	PM439-79 (21PM82)	\$1,105.45
Owner Name: NS RANCH LL Contractor Name: OWNER B			
GRADE23-0005	GRADING	19728 HOLSTEIN LN	\$0.00
3/28/2023	GRADING ONLY	055300056000	\$556.25
3/7/2023	ISSUED	TR1837 (23RM4)	\$556.25
Owner Name: ROBERTS STE Contractor Name: SHUFELB			
		Number of GRADING ONLY Permits:	3
		Valuation:	\$0.00
		Fees Charged:	\$2,217.95
		Fees Paid:	\$2,217.95
HVAC22-0455	HVAC	7696 HAPPY VALLEY RD	\$15,000.00
3/22/2023	AIR CONDITIONER	051080007000	\$209.95
11/4/2022	FINALED		\$209.95

Owner Name: EQUITY MOVES

Contractor Name: PHIL CARPENTER'S A/C & HEATING

	· · · · · · · · · · · · · · · · · · ·			—
HVAC23-0070	HVAC	22595 BRIDLEWOOD LN	\$2,900.00	
3/8/2023	AIR CONDITIONER	061120044000	\$141.30	
3/7/2023	FINALED		\$141.30	





County of Shasta Date Range Between 3/1/2023 and 3/31/2023

Owner Name: JENNINGS BRANDON L Contractor Name: SALYERS HEAT & AIR CONDITIONING

HVAC23-0081	HVAC	8846 GOLDSTONE LN	\$18,864.00
3/20/2023	AIR CONDITIONER	203370007000	\$415.90
3/14/2023	ISSUED	TR1480 (16RM22)	\$415.90
Owner Name: NISSON FA Contractor Name: CASCA	MILY 2021 TRUST DE COMFORT SERVICE INC		
HVAC23-0082	HVAC	20447 CARBERRY ST	\$3,197.25
3/29/2023	AIR CONDITIONER	028380019000	\$209.95
3/15/2023	ISSUED		\$209.95
	OU RICHARD R & DEBORAH NG HEATING & AIR CONDITIONING		
HVAC23-0092	HVAC	19057 SHERWOOD RD	\$15,505.00
3/31/2023	AIR CONDITIONER	207150034000	\$209.95
3/22/2023	ISSUED	1165	\$209.95
	HOMAS R & SANDRA JEAN NG HEATING & AIR CONDITIONING		
HVAC23-0095	HVAC	16652 PALM AVE	\$12,558.00
3/29/2023	AIR CONDITIONER	20610009000	\$278.60
3/27/2023	FINALED		\$278.60
Owner Name: THOMPSO Contractor Name: JASON	N DAVID R & PEARL K I SANCHEZ HEATING AND AIR CONDIT	TIONING	
HVAC23-0102	HVAC	20186 SUGAR PINE ST	\$10,985.00
3/31/2023	AIR CONDITIONER	028440024000	\$209.95
3/29/2023	FINALED		\$209.95
	MANTHA & WELLS URIAH . AIRE INC DBA ALLIANZ HEATING ANI	DAIR	
	Nu	mber of AIR CONDITIONER Permits:	7
		Valuation:	\$79,009.25
		Fees Charged:	\$1,675.60
		Fees Paid:	\$1,675.60
HVAC22-0487	HVAC	13249 LUNA DR	\$5,500.00
3/13/2023	PACKAGE UNIT GAS AND	306550001000	\$209.95

		Number of AIR CONDITIONER Permits:	7
		Valuation:	\$79,009.25
		Fees Charged:	\$1,675.60
		Fees Paid:	\$1,675.60
HVAC22-0487	HVAC	13249 LUNA DR	\$5,500.00
3/13/2023	PACKAGE UNIT GAS AND ELECTRIC	306550001000	\$209.95
11/29/2022	FINALED	TR1687 20M24	\$209.95
wner Name: Bill Mockri ontractor Name: PIERSC	•		





HVAC23-0029	HVAC	7013 TUCKER LN	\$19,321.00
3/13/2023	PACKAGE UNIT GAS AND ELECTRIC	056330008000	\$209.95
2/1/2023	ISSUED		\$209.95
	CRAIG E & DOROTHEA E A DE COMFORT SERVICE INC		
HVAC23-0064	HVAC	3448 CHARLES ST	\$7,009.00
3/7/2023	PACKAGE UNIT GAS AND ELECTRIC	087030011000	\$209.95
3/3/2023	FINALED		\$209.95
Owner Name: SMITH JAS Contractor Name: STEVE	ON K STELTERS H V A C SERVICE		
HVAC23-0069	HVAC	19397 HILL ST	\$11,486.00
3/8/2023	PACKAGE UNIT GAS AND ELECTRIC	051220009000	\$278.60
3/7/2023	ISSUED		\$278.60
	/IMY R & COONRADT PEGGY A GHER'S PLUMBING HEATING & AIR CO	ONDITIONING INC	
HVAC23-0078	HVAC	11827 MARY LINDA RD	\$0.00
3/13/2023	PACKAGE UNIT GAS AND ELECTRIC	079020025000	\$209.95
3/13/2023	ISSUED		\$209.95
Owner Name: HOGLUND Contractor Name: A-1 HE	KEVIN & TAMARA ATING AND COOLING INC		
HVAC23-0087	HVAC	9295 IRISH CREEK LN	\$11,482.00
3/20/2023	PACKAGE UNIT GAS AND ELECTRIC	203130009000	\$209.95
3/20/2023	FINALED		\$209.95
Owner Name: ONARA EL			
	ELDS SHAY M & FIELDS MARK S DE COMFORT SERVICE INC		
		10168 DESCHUTES RD	\$21,210.00
Contractor Name: CASCA	DE COMFORT SERVICE INC	10168 DESCHUTES RD 061420017000	\$21,210.00 \$415.90
Contractor Name: CASCA HVAC23-0088	DE COMFORT SERVICE INC HVAC PACKAGE UNIT GAS AND		
Contractor Name: CASCA HVAC23-0088 3/21/2023 3/21/2023 Owner Name: COW CREE	DE COMFORT SERVICE INC HVAC PACKAGE UNIT GAS AND ELECTRIC FINALED	061420017000	\$415.90
Contractor Name: CASCA HVAC23-0088 3/21/2023 3/21/2023 Owner Name: COW CREE	DE COMFORT SERVICE INC HVAC PACKAGE UNIT GAS AND ELECTRIC FINALED EK COMMUNITY CHURCH	061420017000	\$415.90
Contractor Name: CASCA HVAC23-0088 3/21/2023 3/21/2023 Owner Name: COW CREE Contractor Name: HIGH E	DE COMFORT SERVICE INC HVAC PACKAGE UNIT GAS AND ELECTRIC FINALED EK COMMUNITY CHURCH EFFICIENCY SOLUTIONS INC DBA TIME	061420017000 BERLINE HEATING & AIR C	\$415.90 \$415.90





County of Shasta

Date Range Between 3/1/2023 and 3/31/2023

Owner Name: PETERSON BRYCE & LEEANN Contractor Name: ROYAL AIRE INC DBA ALLIANZ HEATING AND AIR

	Number of PACKAG	E UNIT GAS AND ELECTRIC Permits:	8
		Valuation:	\$89,973.00
		Fees Charged:	\$1,954.20
		Fees Paid:	\$1,954.20
HVAC23-0033	HVAC	21403 CHAMBERLAIN ST	\$1,800.00
3/13/2023	HEATER - GAS	082260041000	\$141.30
2/6/2023	FINALED		\$141.30
Owner Name: BERGERSI Contractor Name: SELF-	EN CATHY HELP HOME IMPROVEMENT PROJECT		
		Number of HEATER - GAS Permits:	1
		Valuation:	\$1,800.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
HVAC23-0058	HVAC	22490 GOLFTIME DR	\$11,306.00
3/27/2023	HEAT PUMP/FURNACE- ELECTRIC	059430024000	\$209.95
2/20/2023	ISSUED		\$209.95
Dwner Name: NYGARD Contractor Name: REDD	ING HEATING & AIR CONDITIONING		
	Number of HEAT F	PUMP/FURNACE-ELECTRIC Permits:	1
		Valuation:	\$11,306.00
		Fees Charged:	\$11,306.00 \$209.95
			\$11,306.00
HVAC23-0062	HVAC	Fees Charged:	\$11,306.00 \$209.95
HVAC23-0062 3/3/2023	HVAC PACKAGE UNIT ALL ELECTRIC	Fees Charged: Fees Paid:	\$11,306.00 \$209.95 \$209.95
		Fees Charged: Fees Paid: 7047 TUCKER LN	\$11,306.00 \$209.95 \$209.95 \$15,000.00
3/3/2023 3/1/2023 Owner Name: WEISER L	PACKAGE UNIT ALL ELECTRIC FINALED	Fees Charged: Fees Paid: 7047 TUCKER LN 056030035000	\$11,306.00 \$209.95 \$209.95 \$15,000.00 \$209.95
3/3/2023 3/1/2023 Owner Name: WEISER L	PACKAGE UNIT ALL ELECTRIC FINALED ICIA A LIVING TRUST	Fees Charged: Fees Paid: 7047 TUCKER LN 056030035000	\$11,306.00 \$209.95 \$209.95 \$15,000.00 \$209.95
3/3/2023 3/1/2023 Owner Name: WEISER L Contractor Name: HALL'	PACKAGE UNIT ALL ELECTRIC FINALED ICIA A LIVING TRUST 'S HEATING AND AIR CONDITIONING	Fees Charged: Fees Paid: 7047 TUCKER LN 056030035000 TR 1340 (15 RM 97)	\$11,306.00 \$209.95 \$209.95 \$15,000.00 \$209.95 \$209.95
3/3/2023 3/1/2023 Owner Name: WEISER L Contractor Name: HALL HVAC23-0083	PACKAGE UNIT ALL ELECTRIC FINALED ICIA A LIVING TRUST IS HEATING AND AIR CONDITIONING HVAC	Fees Charged: Fees Paid: 7047 TUCKER LN 056030035000 TR 1340 (15 RM 97) 9894 COW CREEK DR	\$11,306.00 \$209.95 \$209.95 \$15,000.00 \$209.95 \$209.95 \$209.95
3/3/2023 3/1/2023 Owner Name: WEISER L Contractor Name: HALL HVAC23-0083 3/24/2023 3/15/2023 Owner Name: THOMAS	PACKAGE UNIT ALL ELECTRIC FINALED ICIA A LIVING TRUST 'S HEATING AND AIR CONDITIONING HVAC PACKAGE UNIT ALL ELECTRIC	Fees Charged: Fees Paid: 7047 TUCKER LN 056030035000 TR 1340 (15 RM 97) 9894 COW CREEK DR 059230006000	\$11,306.00 \$209.95 \$209.95 \$15,000.00 \$209.95 \$209.95 \$209.95 \$222,335.00 \$545.90
3/3/2023 3/1/2023 Owner Name: WEISER L Contractor Name: HALL HVAC23-0083 3/24/2023 3/15/2023 Owner Name: THOMAS	PACKAGE UNIT ALL ELECTRIC FINALED ICIA A LIVING TRUST 'S HEATING AND AIR CONDITIONING HVAC PACKAGE UNIT ALL ELECTRIC FINALED DALE & TAMMIE TRUST 2013	Fees Charged: Fees Paid: 7047 TUCKER LN 056030035000 TR 1340 (15 RM 97) 9894 COW CREEK DR 059230006000	\$11,306.00 \$209.95 \$209.95 \$15,000.00 \$209.95 \$209.95 \$209.95 \$222,335.00 \$545.90



STATE OF STATE	Cou	ed with Fees and Value onty of Shasta reen 3/1/2023 and 3/31/2023	es
3/20/2023	PACKAGE UNIT ALL ELECTRIC	111010008000	\$209.95
3/16/2023	FINALED		\$209.95
Owner Name: MORTENS Contractor Name: CASC	SON ERIC W ADE COMFORT SERVICE INC		
HVAC23-0096	HVAC	13954 WOODMAN LN	\$14,786.00
3/29/2023	PACKAGE UNIT ALL ELECTRIC	305180005000	\$209.95
3/27/2023	FINALED	PM167-78 (14 PM 74)	\$209.95
Owner Name: BERRY DA Contractor Name: INTEG	NIEL & CASEY GRITY HEATING, AIR & SOLAR		
	Number of PA	ACKAGE UNIT ALL ELECTRIC Permits:	4
		Valuation:	\$64,307.00
		Fees Charged:	\$1,175.75
		Fees Paid:	\$1,175.75
HVAC23-0063	HVAC	4299 PLEASANT CT	\$21,038.00
3/6/2023	HVAC SPLIT	090400025000	\$209.95
3/2/2023	FINALED		\$209.95
	N LARRY 2019 REV TRUST L AIRE INC DBA ALLIANZ HEATING ANI	D AIR	
HVAC23-0076	HVAC	7417 QUIET DR	\$0.00
3/13/2023	HVAC SPLIT	208410003000	\$209.95
3/13/2023	FINALED	TR 1786	\$209.95
Owner Name: POINTER Contractor Name: SHAS	DENNIS & LEE ANNA TA HEATING & AIR CONDITIONING		
HVAC23-0077	HVAC	6396 VISTA DEL SIERRA DR	\$13,947.00
3/15/2023	HVAC SPLIT	057120023000	\$209.95
3/13/2023	FINALED		\$209.95
Owner Name: WITTMAN Contractor Name: ALLIA	IN FAMILY 1994 REVOCABLE TRUST NZ HEATING & AIR INC		
HVAC23-0080	HVAC	21840 STONE MEADOW RD	\$30,739.20
3/17/2023	HVAC SPLIT	059310030000	\$278.60
3/14/2023	FINALED		\$278.60
	MARK A & PATRICIA NATINA FAMILY 1 PLETE COMFORT INC DBA GIBSON HEA		
HVAC23-0084	HVAC	20517 CHIPETA WAY	\$18,636.00
3/20/2023	HVAC SPLIT	306530002000	\$278.60
3/16/2023	FINALED		\$278.60



County of Shasta

Date Range Between 3/1/2023 and 3/31/2023

Owner Name: DORAN MICHAEL JOHN & RHONA L B Contractor Name: ALLIANZ HEATING & AIR INC

HVAC23-0089	HVAC	11857 BELLA VISTA CT	\$10,980.38
3/24/2023	HVAC SPLIT	061380016000	\$209.95
3/22/2023	ISSUED		\$209.95
Owner Name: SHERMAN DIA Contractor Name: A & R HEA	ANE L & SHERMAN DION ATING & AIR CONDITIONING INC		
HVAC23-0093	HVAC	10770 FRENCH CREEK RD	\$21,246.00
3/24/2023	HVAC SPLIT	061130008000	\$209.95
3/24/2023	ISSUED		\$209.95
Owner Name: LUCAK JOHN I Contractor Name: INTEGRIT			
HVAC23-0098	HVAC	22211 SPANISH OAKS DR	\$17,000.00
3/29/2023	HVAC SPLIT	059480001000	\$209.95
3/28/2023	FINALED	PM 644-78 (21 PM 4)	\$209.95
Owner Name: GORMAN P C Contractor Name: HALL'S HE	& HEISER J L TRUST 2015 ATING AND AIR CONDITIONING		
		Number of HVAC SPLIT Permits:	8
		Valuation:	\$133,586.58
		Fees Charged:	\$1,816.90
		Fees Charged: Fees Paid:	\$1,816.90 \$1,816.90
HVAC23-0066	HVAC	_	
HVAC23-0066 3/3/2023	HVAC MINI SPLIT	Fees Paid:	\$1,816.90
		Fees Paid: 16979 SCOUT AVE	\$1,816.90 \$0.00
3/3/2023	MINI SPLIT FINALED Y CHING ETAL	Fees Paid: 16979 SCOUT AVE	\$1,816.90 \$0.00 \$141.30
3/3/2023 3/3/2023 Owner Name: SAECHAO ME	MINI SPLIT FINALED Y CHING ETAL	Fees Paid: 16979 SCOUT AVE	\$1,816.90 \$0.00 \$141.30
3/3/2023 3/3/2023 Owner Name: SAECHAO ME Contractor Name: OWNER B	MINI SPLIT FINALED Y CHING ETAL SUILDER	Fees Paid: 16979 SCOUT AVE 206070046000	\$1,816.90 \$0.00 \$141.30 \$141.30
3/3/2023 3/3/2023 Owner Name: SAECHAO ME Contractor Name: OWNER B HVAC23-0068	MINI SPLIT FINALED Y CHING ETAL SUILDER HVAC	Fees Paid: 16979 SCOUT AVE 206070046000 19718 MIDLAND DR	\$1,816.90 \$0.00 \$141.30 \$141.30 \$5,805.00
3/3/2023 3/3/2023 Owner Name: SAECHAO ME Contractor Name: OWNER B HVAC23-0068 3/7/2023	MINI SPLIT FINALED Y CHING ETAL JUILDER HVAC MINI SPLIT CANCELLED Y TRUST	Fees Paid: 16979 SCOUT AVE 206070046000 19718 MIDLAND DR	\$1,816.90 \$0.00 \$141.30 \$141.30 \$5,805.00 \$125.68
3/3/2023 3/3/2023 Owner Name: SAECHAO ME Contractor Name: OWNER B HVAC23-0068 3/7/2023 3/6/2023 Owner Name: JAMES FAMIL	MINI SPLIT FINALED Y CHING ETAL JUILDER HVAC MINI SPLIT CANCELLED Y TRUST	Fees Paid: 16979 SCOUT AVE 206070046000 19718 MIDLAND DR	\$1,816.90 \$0.00 \$141.30 \$141.30 \$5,805.00 \$125.68
3/3/2023 3/3/2023 Owner Name: SAECHAO ME Contractor Name: OWNER B HVAC23-0068 3/7/2023 3/6/2023 Owner Name: JAMES FAMIL Contractor Name: ALLIANZ F	MINI SPLIT FINALED Y CHING ETAL JUILDER HVAC MINI SPLIT CANCELLED Y TRUST HEATING & AIR INC	Fees Paid: 16979 SCOUT AVE 206070046000 19718 MIDLAND DR 075370029000	\$1,816.90 \$0.00 \$141.30 \$141.30 \$5,805.00 \$125.68 \$125.68





County of Shasta Date Range Between 3/1/2023 and 3/31/2023

HVAC23-0086	HVAC	15101 SUMMER SHADE LN	\$0.00
3/20/2023	MINI SPLIT	307060009000	\$141.30
3/20/2023	FINALED		\$141.30

Owner Name: LUO RENWEI

Contractor Name: BRAD CONSTANT CONSTRUCTION INC

		Number of MINI SPLIT Permits:	4
		Valuation:	\$13,805.00
		Fees Charged:	\$618.23
		Fees Paid:	\$618.23
HVAC23-0067	HVAC	21943 HILLSIDE DR	\$3,125.00
3/7/2023	HEAT PUMP/FURNACE - GAS	058220004000	\$141.30
3/3/2023	ISSUED	LS 20-7	\$141.30
Owner Name: WELD HA	RRISON T & CHELSEA R RS HEAT & AIR CONDITIONING		
HVAC23-0073	HVAC	40857 OLD SCHOOL RD	\$9,700.00
3/8/2023	HEAT PUMP/FURNACE - GAS	023500045000	\$141.30
3/8/2023	FINALED		\$141.30
Owner Name: KREZANO	SKI TRUST		

Contractor Name: ALLIANZ HEATING & AIR INC

	Number of I	2	
	Valuation:		\$12,825.00
		Fees Charged:	
		Fees Paid:	\$282.60
HVAC23-0075	HVAC	16216 SERENE DR	\$0.00
3/10/2023	DUCTING ONLY	203290015000	\$141.30
3/10/2023	FINALED		\$141.30

Owner Name: ROSIN LOTHAR & CHRISTINE L Contractor Name: AIRFLOW DYNAMICS LLC

		Number of DUCTING ONLY Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
MH22-0050	MOBILE HOME	18555 REX LN	\$14,191.20
3/24/2023	RETROFIT FOUNDATION - MOBILE HOME	074070028000	\$751.29
11/29/2022	FINALED	PM107-72 (1PM76)	\$751.29





County of Shasta

Date Range Between 3/1/2023 and 3/31/2023

Owner Name: BOSWELL FAMILY 2022 TRUST Contractor Name: ELMER HORD

	Number of RETROFIT FOUNDATION -MOBILE HOME Permits:		1
		Valuation:	\$14,191.20
		Fees Charged:	\$751.29
		Fees Paid:	\$751.29
MH23-0001	MOBILE HOME	16917 SPRING CREEK RD	\$0.00
3/24/2023	REPLACEMENT MOBILE HOME INSTALLATION	115290007000	\$1,265.18
2/7/2023	ISSUED		\$1,265.18
Owner Name: MARTIN Contractor Name: ELM			

	Number of REPLACEMENT MO	OBILE HOME INSTALLATION Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$1,265.18
		Fees Paid:	\$1,265.18
PV22-0539	PHOTOVOLTAIC	9246 MOUNTAIN MEADOW RD	\$0.00
3/21/2023	PV ROOF MOUNT ON SFR	701030046000	\$655.95
9/6/2022	FINALED		\$655.95
Owner Name: THOMPSC Contractor Name: NEXU			
PV22-0554	PHOTOVOLTAIC	11686 NASH RD	\$0.00
3/20/2023	PV ROOF MOUNT ON SFR	115080006000	\$548.65
9/8/2022	REVISION SUBMITTED		\$480.00
Owner Name: RICHARDS Contractor Name: POWE	ON KEN & SCHLAPIA DESTINY F ER BY TIM		
PV22-0689	PHOTOVOLTAIC	7810 MALLARD WAY	\$0.00
3/15/2023	PV ROOF MOUNT ON SFR	060380005000	\$518.65
10/20/2022	REVISION SUBMITTED		\$518.65
Owner Name: KEHRER R Contractor Name: FREED	ICHARD L & BETTY L REV LIV TRUST DOM FOREVER LLC		
PV22-0797	PHOTOVOLTAIC	21360 HAWES RD	\$0.00
3/22/2023	PV ROOF MOUNT ON SFR	090110009000	\$587.30
12/7/2022	FINALED		\$587.30
Owner Name: BROSCHA Contractor Name: FREED			





PV22-0831	PHOTOVOLTAIC	6595 STONEY DR	\$0.00
3/15/2023	PV ROOF MOUNT ON SFR	056490075000	\$587.30
12/21/2022	FINALED		\$587.30
Owner Name: FORSHEE Contractor Name: HAAS			
PV23-0018	PHOTOVOLTAIC	22070 LASSEN VIEW DR	\$0.00
3/17/2023	PV ROOF MOUNT ON SFR	059330017000	\$450.00
1/19/2023	FINALED	TR 1140 (12 RM 64)	\$450.00
Owner Name: DUNIVAN Contractor Name: SHEP			
PV23-0042	PHOTOVOLTAIC	22463 GOLFTIME DR	\$0.00
3/15/2023	PV ROOF MOUNT ON SFR	059430003000	\$450.00
1/31/2023	FINALED	TR 1725 (20 RM 12)	\$450.00
Owner Name: JENNINGS Contractor Name: BRIG			
PV23-0051	PHOTOVOLTAIC	20755/20753 SEALES LN	\$0.00
3/10/2023	PV ROOF MOUNT ON SFR	088140009000	\$518.65
2/6/2023	READY TO ISSUE		\$518.65
Owner Name: ZINCO HC Contractor Name: B & B			
PV23-0052	PHOTOVOLTAIC	17907 NEW RIDERS WAY	\$0.00
3/27/2023	PV ROOF MOUNT ON SFR	205210003000	\$587.30
2/6/2023	FINALED		\$587.30
Owner Name: BEACH LA Contractor Name: WSC			
PV23-0053	PHOTOVOLTAIC	20912 TREFOIL LN	\$0.00
3/20/2023	PV ROOF MOUNT ON SFR	090480012000	\$450.00
2/6/2023	FINALED		\$450.00
	R BENJAMIN K & SHANNA R FRIC SOLAR SOLUTIONS INC		
PV23-0066	PHOTOVOLTAIC	21587 OAK MEADOW RD	\$0.00
3/1/2023	PV ROOF MOUNT ON SFR	061400003000	\$450.00
2/10/2023	FINALED		\$450.00
Owner Name: KLEIN TRA Contractor Name: WSC			
PV23-0071	PHOTOVOLTAIC	20356 GIBSON CT	\$0.00
3/3/2023	PV ROOF MOUNT ON SFR	054360003000	\$450.00





2/14/2023	FINALED	TR1162	\$450.00
Owner Name: FERRARI F Contractor Name: WSC	ROBT PAUL & RONDA MARGARET SOLAR & ROOFING		
PV23-0074	PHOTOVOLTAIC	8365 WHISPERING OAKS RD	\$0.00
3/10/2023	PV ROOF MOUNT ON SFR	054230008000	\$450.00
2/14/2023	FINALED	OK PER CHAIN OF DEEDS LAT 2/22/22	\$450.00
Owner Name: CRETARO Contractor Name: B & B	ALICIA R REV TRUST 2020 ETAL SOLAR INC		
PV23-0076	PHOTOVOLTAIC	18673 DARLENES WAY	\$0.00
3/3/2023	PV ROOF MOUNT ON SFR	051460011000	\$450.00
2/15/2023	FINALED		\$450.00
Owner Name: SCHUETZI Contractor Name: WSC			
PV23-0077	PHOTOVOLTAIC	20577 ROBINSON GLEN DR	\$0.00
3/2/2023	PV ROOF MOUNT ON SFR	086340023000	\$587.30
2/15/2023	ISSUED	TR 1475 (16 RM 74)	\$587.30
Owner Name: BARTLEY Contractor Name: OHM			
PV23-0079	PHOTOVOLTAIC	12365 MANZANOAKS DR	\$0.00
3/15/2023	PV ROOF MOUNT ON SFR	074250055000	\$450.00
2/15/2023	FINALED		\$450.00
Owner Name: MCINTOS Contractor Name: GREE			
PV23-0082	PHOTOVOLTAIC	6608 CLEAR VIEW DR	\$0.00
3/9/2023	PV ROOF MOUNT ON SFR	057080002000	\$450.00
2/16/2023	FINALED		\$450.00
Owner Name: HAM WAY Contractor Name: WSC			
PV23-0083	PHOTOVOLTAIC	6905 AMBER RIDGE DR	\$0.00
3/13/2023	PV ROOF MOUNT ON SFR	205720019000	\$450.00
2/17/2023	ISSUED	TR 1848 (22 RM 71)	\$450.00
	RICHARD JOHN & LEEANN MARIE GRITY HEATING, AIR & SOLAR		
PV23-0085	PHOTOVOLTAIC	17020 JAY DEE LN	\$0.00
3/8/2023	PV ROOF MOUNT ON SFR	208290020000	\$450.00
2/21/2023	FINALED		\$450.00





County of Shasta

Date Range Between 3/1/2023 and 3/31/2023

Owner Name: WESTABY NICOLE A & ZACHARY S Contractor Name: ADDY SOLAR

PV23-0086	PHOTOVOLTAIC	7067 TUCKER LN	\$0.00
3/9/2023	PV ROOF MOUNT ON SFR	056030033000	\$450.00
2/21/2023	FINALED		\$450.00
Owner Name: WILLIAMS Contractor Name: WSC S	S BENJAMIN PATRICK & HOLLY SOLAR & ROOFING		
PV23-0089	PHOTOVOLTAIC	8110 CHURN CREEK RD	\$0.00
3/20/2023	PV ROOF MOUNT ON SFR	055420033000	\$785.95
2/22/2023	ISSUED		\$785.95
Owner Name: MALROSE Contractor Name: SUNR			
PV23-0093	PHOTOVOLTAIC	41972 CREIGHTON DR	\$0.00
3/21/2023	PV ROOF MOUNT ON SFR	016430010000	\$580.00
2/22/2023	FINALED	RIVER VIEW SUB (9RM31)	\$580.00
Owner Name: JACOBSO Contractor Name: ELECT	N FAMILY TRUST FRIC SOLAR SOLUTIONS INC		
PV23-0095	PHOTOVOLTAIC	5840 GREEN ACRES DR	\$0.00
3/9/2023	PV ROOF MOUNT ON SFR	052210004000	\$450.00
2/23/2023	FINALED		\$450.00
Owner Name: CHANDLE Contractor Name: GREE			
PV23-0098	PHOTOVOLTAIC	20241 LAKEVIEW DR	\$0.00
3/16/2023	PV ROOF MOUNT ON SFR	083190019000	\$450.00
2/23/2023	FINALED		\$450.00
Owner Name: DUE LESL Contractor Name: POW	IE A & BOBBIE K ERHOUSE FULFILLMENT INC		
PV23-0099	PHOTOVOLTAIC	12448 FERN ROAD EAST	\$0.00
3/16/2023	PV ROOF MOUNT ON SFR	099340006000	\$724.60
2/23/2023	FINALED		\$724.60
Owner Name: HENSLEY Contractor Name: POWI	LYNDLE E ERHOUSE FULFILLMENT INC		
PV23-0103	PHOTOVOLTAIC	5554 OLIVE ST	\$0.00
3/23/2023	PV ROOF MOUNT ON SFR	206100015000	\$450.00
2/27/2023	FINALED		\$450.00
Owner Name: BOER BRI. Contractor Name: HALC	AN & MRAZEK NICOLE YON SOLAR CONSTRUCTION		





PV23-0104	PHOTOVOLTAIC	16890 SANTA BARBARA DR	\$0.00
3/17/2023	PV ROOF MOUNT ON SFR	115430024000	\$450.00
2/27/2023	FINALED	TR 1853	\$450.00
Owner Name: FERGUSC Contractor Name: HORI			
PV23-0107	PHOTOVOLTAIC	7004 COWAN CT	\$0.00
3/13/2023	PV ROOF MOUNT ON SFR	208280040000	\$450.00
2/28/2023	FINALED		\$450.00
Owner Name: GONZALE Contractor Name: INTE	Z DENA M & CARLOS R GRITY HEATING, AIR & SOLAR		
PV23-0110	PHOTOVOLTAIC	6842 NEDRA LN	\$0.00
3/21/2023	PV ROOF MOUNT ON SFR	205420011000	\$450.00
2/28/2023	FINALED		\$450.00
Owner Name: PERKINS Contractor Name: CHAF			
PV23-0111	PHOTOVOLTAIC	6875 TUCKER LN	\$0.00
3/14/2023	PV ROOF MOUNT ON SFR	056510001000	\$450.00
2/28/2023	FINALED		\$450.00
Owner Name: WILSON I Contractor Name: HORI			
PV23-0113	PHOTOVOLTAIC	24285 EARL CT	\$0.00
3/16/2023	PV ROOF MOUNT ON SFR	304380005000	\$450.00
3/1/2023	FINALED	TR 1257 (13 RM 60)	\$450.00
Owner Name: MOON TO Contractor Name: TOP I			
PV23-0121	PHOTOVOLTAIC	20942 TREFOIL LN	\$0.00
3/16/2023	PV ROOF MOUNT ON SFR	090480008000	\$450.00
3/6/2023	ISSUED	TR1781 (21RM17)	\$450.00
Owner Name: BENNER Contractor Name: OHM			
PV23-0122	PHOTOVOLTAIC	22233 FRANCIS WAY	\$0.00
3/16/2023	PV ROOF MOUNT ON SFR	089030027000	\$450.00
3/6/2023	FINALED		\$450.00
Owner Name: MASON (Contractor Name: OHM	CONNIE 2015 LIVING TRUST SOLAR SOLUTIONS		
PV23-0123	PHOTOVOLTAIC	20861 GUN BARREL CT	\$0.00
3/23/2023	PV ROOF MOUNT ON SFR	088460028000	\$518.65





County of Shasta

Date Range Between 3/1/2023 and 3/31/2023

3/6/2023	FINALED		\$518.65
Owner Name: NUNN JAN Contractor Name: OHM	MES ALAN REV LIV TRUST SOLAR SOLUTIONS		
PV23-0124	PHOTOVOLTAIC	2281 FRANCIS WAY	\$0.00
3/16/2023	PV ROOF MOUNT ON SFR	089030022000	\$450.00
3/6/2023	FINALED		\$450.00
Owner Name: CASELLA E Contractor Name: OHM			
PV23-0127	PHOTOVOLTAIC	21955 KIMBERLY RD	\$0.00
3/17/2023	PV ROOF MOUNT ON SFR	091320012000	\$518.65
3/7/2023	ISSUED	TR 1757 (21 RM 32)	\$450.00
Owner Name: FINCH JAN Contractor Name: OWN			
PV23-0133	PHOTOVOLTAIC	21211 SHELLY LN	\$0.00
3/29/2023	PV ROOF MOUNT ON SFR	052080001000	\$450.00
3/7/2023	FINALED		\$450.00
Owner Name: MEYER GE Contractor Name: OHM			
PV23-0137	PHOTOVOLTAIC	20252 LAKEVIEW DR	\$0.00
3/27/2023	PV ROOF MOUNT ON SFR	083190024000	\$518.65
3/8/2023	FINALED		\$518.65
	JAMES A & JANET M REV TRUST 2022		
Contractor Name: POWI	ERHOUSE SOLAR INC		
PV23-0138	ERHOUSE SOLAR INC PHOTOVOLTAIC	24555 HIGHWAY 299 E	\$0.00
		24555 HIGHWAY 299 E 097160021000	\$0.00 \$518.65
PV23-0138	PHOTOVOLTAIC		
PV23-0138 3/31/2023 3/9/2023	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED DAVID & JACQUELYN FAM TRUST		\$518.65
PV23-0138 3/31/2023 3/9/2023 Owner Name: DURANT I	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED DAVID & JACQUELYN FAM TRUST		\$518.65
PV23-0138 3/31/2023 3/9/2023 Owner Name: DURANT I Contractor Name: INFIN	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED DAVID & JACQUELYN FAM TRUST ITY ENERGY	097160021000	\$518.65 \$518.65
PV23-0138 3/31/2023 3/9/2023 Owner Name: DURANT I Contractor Name: INFIN PV23-0139	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED DAVID & JACQUELYN FAM TRUST ITY ENERGY PHOTOVOLTAIC	097160021000 22412 LONE TREE RD	\$518.65 \$518.65 \$0.00
PV23-0138 3/31/2023 3/9/2023 Owner Name: DURANT I Contractor Name: INFIN PV23-0139 3/16/2023	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED DAVID & JACQUELYN FAM TRUST ITY ENERGY PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED ACOB & LAURA	097160021000 22412 LONE TREE RD	\$518.65 \$518.65 \$0.00 \$450.00
PV23-0138 3/31/2023 3/9/2023 Owner Name: DURANT I Contractor Name: INFIN PV23-0139 3/16/2023 3/9/2023 Owner Name: JAHNKE JA	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED DAVID & JACQUELYN FAM TRUST ITY ENERGY PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED ACOB & LAURA	097160021000 22412 LONE TREE RD	\$518.65 \$518.65 \$0.00 \$450.00
PV23-0138 3/31/2023 3/9/2023 Owner Name: DURANT I Contractor Name: INFIN PV23-0139 3/16/2023 3/9/2023 Owner Name: JAHNKE JA Contractor Name: WSC S	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED DAVID & JACQUELYN FAM TRUST ITY ENERGY PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED ACOB & LAURA SOLAR & ROOFING	097160021000 22412 LONE TREE RD 091070010000	\$518.65 \$518.65 \$0.00 \$450.00 \$450.00





County of Shasta

Date Range Between 3/1/2023 and 3/31/2023

Owner Name: WALKER CHARLES T Contractor Name: GREEN DAY POWER

PV23-0144	PHOTOVOLTAIC	15901 CINDEE LN	\$0.00
3/22/2023	PV ROOF MOUNT ON SFR	204160014000	\$450.00
3/9/2023	ISSUED	TR 1205 (13 RM 44)	\$450.00
Owner Name: SHUKIS M Contractor Name: OWN	IARK & MELISSA FAMILY TRUST ER BUILDER		
PV23-0153	PHOTOVOLTAIC	13729 WILDWOOD LN	\$0.00
3/29/2023	PV ROOF MOUNT ON SFR	306470005000	\$450.00
3/14/2023	FINALED	PM 308-78 (17 PM 18)	\$450.00
	E EILEEN 2013 REVOCABLE TRUST TOMSIK CONSTRUCTION		
PV23-0168	PHOTOVOLTAIC	22150 CALISTOGA WAY	\$0.00
3/30/2023	PV ROOF MOUNT ON SFR	059100047000	\$518.65
3/16/2023	FINALED		\$518.65
Owner Name: MINOR D Contractor Name: ADDY	AMON S & TERI M REV TRUST 2021 SOLAR		
PV23-0169	PHOTOVOLTAIC	25465 GLENBURN RD	\$0.00
3/31/2023	PV ROOF MOUNT ON SFR	023410009000	\$450.00
3/16/2023	ISSUED		\$450.00
Owner Name: SIEGEL FA Contractor Name: POWI			
PV23-0170	PHOTOVOLTAIC	10362 HUMMINGBIRD LN	\$0.00
3/24/2023	PV ROOF MOUNT ON SFR	078040038000	\$450.00
3/16/2023	FINALED		\$450.00
Owner Name: MUNGER Contractor Name: WSC S	MAXWELL KEITH & HASTINGS MONT SOLAR & ROOFING	ANA	
PV23-0171	PHOTOVOLTAIC	6084 CHURN CREEK RD	\$0.00
3/24/2023	PV ROOF MOUNT ON SFR	056490012000	\$450.00
3/16/2023	FINALED		\$450.00
Owner Name: LOR MAI Contractor Name: WSC S			
PV23-0173	PHOTOVOLTAIC	16450 LAMB LN	\$0.00
3/31/2023	PV ROOF MOUNT ON SFR	208430033000	\$450.00
3/16/2023	FINALED		\$450.00
Owner Name: RANDAZZ Contractor Name: INFIN			





PV23-0175	PHOTOVOLTAIC	19445 ANNA RD	\$0.00
3/23/2023	PV ROOF MOUNT ON SFR	051270014000	\$450.00
3/16/2023	ISSUED		\$450.00
Owner Name: GRIMES S Contractor Name: OHM	-		
PV23-0187	PHOTOVOLTAIC	17292 MARIANAS WAY	\$0.00
3/29/2023	PV ROOF MOUNT ON SFR	207580009000	\$450.00
3/21/2023	FINALED	TR 1824 (22 RM 77)	\$450.00
Owner Name: BUICK CO Contractor Name: TOP H	DY A & ROXANN N FAM TRUST IAT SOLAR INC		
PV23-0193	PHOTOVOLTAIC	11877 LIVONA LN	\$0.00
3/30/2023	PV ROOF MOUNT ON SFR	079060029000	\$518.65
3/22/2023	ISSUED	PM 315-75 (6 PM 31)	\$518.65
Owner Name: SWARTZ F Contractor Name: TOP H	ROBERT & KATHRYN ETAL IAT ENERGY INC		
PV23-0202	PHOTOVOLTAIC	6988 WHITE OAK DR	\$0.00
3/31/2023	PV ROOF MOUNT ON SFR	051380049000	\$518.65
3/23/2023	FINALED	PM32-84 (24PM105)	\$518.65
Owner Name: STANDLEE Contractor Name: OHM			
PV23-0212	PHOTOVOLTAIC	4845 PHEASANT DR	\$0.00
3/30/2023	PV ROOF MOUNT ON SFR	091090006000	\$450.00
3/24/2023	FINALED		\$450.00
Owner Name: NUICH RY Contractor Name: WSC S			
	Number of	f PV ROOF MOUNT ON SFR Permits:	53
		Valuation:	\$0.00
		Fees Charged:	\$26,062.20
		Fees Paid:	\$25,924.90
PV22-0733	PHOTOVOLTAIC	36348 DEER FLAT RD	\$0.00
3/23/2023	PV GROUND MOUNT- RESIDENTIAL	701310005000	\$518.65
11/9/2022	ISSUED	TR 1517 (15 RM 73)	\$518.65
Owner Name: BANZET C Contractor Name: ELECT	HRIS R RIC SOLAR SOLUTIONS INC		
PV22-0768	PHOTOVOLTAIC	9394 WINEGAR RD	\$0.00





	0		
3/7/2023	PV GROUND MOUNT- RESIDENTIAL	111220034000	\$793.25
11/23/2022	REVISION SUBMITTED	PM97-51 (32PM81)	\$793.25
Owner Name: LARIZA W Contractor Name: FREED			
PV23-0010	PHOTOVOLTAIC	16382 PALM AVE	\$0.00
3/7/2023	PV GROUND MOUNT- RESIDENTIAL	206110002000	\$587.30
1/11/2023	FINALED		\$587.30
Owner Name: SNIDER SH Contractor Name: FREED			
PV23-0015	PHOTOVOLTAIC	9452 IDLE WAY	\$0.00
3/7/2023	PV GROUND MOUNT- RESIDENTIAL	060530003000	\$655.95
1/17/2023	FINALED		\$655.95
Owner Name: BALDOCC Contractor Name: FREED			
PV23-0022	PHOTOVOLTAIC	20275 BILLY JEAN LN	\$0.00
3/2/2023	PV GROUND MOUNT- RESIDENTIAL	054650003000	\$450.00
1/24/2023	FINALED		\$450.00
Owner Name: ABRAHAM Contractor Name: TOP H	ISEN BEN R & NATALIE A IAT SOLAR INC		
PV23-0027	PHOTOVOLTAIC	16893 PALM AVE	\$0.00
3/15/2023	PV GROUND MOUNT- RESIDENTIAL	206190009000	\$450.00
1/25/2023	FINALED		\$450.00
Owner Name: CULLIS JO Contractor Name: ELECT	SEPH A & WENDY LYNN RIC SOLAR SOLUTIONS INC		
PV23-0063	PHOTOVOLTAIC	45981 E HIGHWAY 299	\$0.00
3/1/2023	PV GROUND MOUNT- RESIDENTIAL	018060023000	\$450.00
2/9/2023	FINALED		\$450.00
Owner Name: MAGEE KE Contractor Name: OWN	ENNETH & DOROTHY ETAL ER BUILDER		
PV23-0064	PHOTOVOLTAIC	13240 SHASTA MEADOW DR	\$0.00
3/3/2023	PV GROUND MOUNT- RESIDENTIAL	306160066000	\$450.00
2/9/2023	FINALED	PM 09-009 (38 PM 75)	\$450.00





County of Shasta Date Range Between 3/1/2023 and 3/31/2023

Owner Name: TWEEDY 2008 TRUST Contractor Name: GREG TOMSIK CONSTRUCTION

			4
PV23-0084	PHOTOVOLTAIC	10217 MONTECITO LN	\$0.00
3/8/2023	PV GROUND MOUNT- RESIDENTIAL	061420009000	\$450.00
2/21/2023	FINALED	PM 174-77 (10 PM 115)	\$450.00
	HRISTOPHER D & MARILEA J TOMSIK CONSTRUCTION		
PV23-0088	PHOTOVOLTAIC	8435 CROWN WAY	\$0.00
3/22/2023	PV GROUND MOUNT- RESIDENTIAL	041670014000	\$450.00
2/22/2023	FINALED	TR1673 (18M26)	\$450.00
Owner Name: BRYAN CU Contractor Name: TOP H			
PV23-0096	PHOTOVOLTAIC	16218 SOURDOUGH LN	\$0.00
3/10/2023	PV GROUND MOUNT- RESIDENTIAL	203050009000	\$518.65
2/23/2023	FINALED	PM 75-77 (9PM 127)	\$518.65
Owner Name: MIFSUD N Contractor Name: PREMI			
PV23-0102	PHOTOVOLTAIC	18914 GAS POINT RD	\$0.00
3/10/2023	PV GROUND MOUNT- RESIDENTIAL	207450018000	\$450.00
2/27/2023	FINALED		\$450.00
Dwner Name: LANG RICH Contractor Name: HALCY	IARD P & PATRICIA ON SOLAR CONSTRUCTION		
PV23-0106	PHOTOVOLTAIC	19836 OLD OREGON TRL	\$0.00
3/14/2023	PV GROUND MOUNT- RESIDENTIAL	307130035000	\$450.00
2/27/2023	ISSUED		\$450.00
Owner Name: HARDENB Contractor Name: HORIZ			
PV23-0109	PHOTOVOLTAIC	16202 SOURDOUGH LN	\$0.00
		203050017000	\$578.65
3/28/2023	PV GROUND MOUNT- RESIDENTIAL	205050017000	<i>\$376.63</i>
3/28/2023 2/28/2023		PLA40-93	\$578.65
2/28/2023 Owner Name: DEHART 20	RESIDENTIAL ISSUED	PLA40-93	



3/27/2023	PV GROUND MOUNT- RESIDENTIAL	305380015000	\$518.65
3/2/2023	FINALED	TR 1629	\$518.65
Owner Name: MAGNUSC Contractor Name: TOP H			
PV23-0115	PHOTOVOLTAIC	7190 ROBLES DR	\$0.00
3/14/2023	PV GROUND MOUNT- RESIDENTIAL	056020013000	\$450.00
3/2/2023	FINALED		\$450.00
Owner Name: HANLON T Contractor Name: TOP H			
PV23-0117	PHOTOVOLTAIC	21235 GILBERT DR	\$0.00
3/17/2023	PV GROUND MOUNT- RESIDENTIAL	111210017000	\$518.65
3/2/2023	FINALED		\$518.65
Owner Name: MIGUEL G Contractor Name: HALCY	ARY L & DEBRA L G TR ON SOLAR CONSTRUCTION		
PV23-0128	PHOTOVOLTAIC	19485 SPRING GULCH RD	\$0.00
3/15/2023	PV GROUND MOUNT- RESIDENTIAL	051310024000	\$450.00
3/7/2023	FINALED		\$450.00
Owner Name: FOY SEAN Contractor Name: GREG			
PV23-0129	PHOTOVOLTAIC	21749 ANTIQUE LN	\$0.00
3/15/2023	PV GROUND MOUNT- RESIDENTIAL	090470032000	\$520.18
3/7/2023	FINALED	WLUV 98-2	\$520.18
Owner Name: SHIPMAN Contractor Name: GREG			
PV23-0130	PHOTOVOLTAIC	21655 ANTIQUE LN	\$0.00
3/15/2023	PV GROUND MOUNT- RESIDENTIAL	090470032000	\$450.00
3/7/2023	ISSUED	WLUV 98-2	\$450.00
Owner Name: SHIPMAN Contractor Name: GREG			
PV23-0131	PHOTOVOLTAIC	8047 SAWWOOD CT	\$0.00
3/22/2023	PV GROUND MOUNT- RESIDENTIAL	208090008000	\$450.00
3/7/2023	FINALED	TR1614 (18RM89)	\$450.00





County of Shasta Date Range Between 3/1/2023 and 3/31/2023

Owner Name: SIMMONS TRISTAN & ERYN Contractor Name: OWNER BUILDER

PV23-0132	PHOTOVOLTAIC	15865 TADPOLE CREEK LN	\$0.00
3/24/2023	PV GROUND MOUNT- RESIDENTIAL	208020009000	\$450.00
3/7/2023	FINALED	PM 864-77 (12 PM 113)	\$450.00
Owner Name: SCANLIN J Contractor Name: ELECT	OHN R & JANNEY L TR RIC SOLAR SOLUTIONS INC		
PV23-0136	PHOTOVOLTAIC	6750 HAAS RD	\$0.00
3/20/2023	PV GROUND MOUNT- RESIDENTIAL	057140010000	\$518.65
3/8/2023	FINALED		\$518.65
Owner Name: MOLLER JA Contractor Name: GREG	AMES & STARLIN TOMSIK CONSTRUCTION		
PV23-0146	PHOTOVOLTAIC	9773 SWASEY DR	\$0.00
3/24/2023	PV GROUND MOUNT- RESIDENTIAL	204260037000	\$450.00
3/10/2023	FINALED	PLA65-90	\$450.00
Owner Name: MARKLE JE Contractor Name: ELECT	EFFERY & SHERRI RIC SOLAR SOLUTIONS INC		
PV23-0148	PHOTOVOLTAIC	19721 MIDLAND DR	\$0.00
3/28/2023	PV GROUND MOUNT- RESIDENTIAL	075370016000	\$450.00
3/13/2023	FINALED	TR 1646 (18 RM 53)	\$450.00
	OON E & KATHLEEN A FAMILY TRUST RITY HEATING & AIR CONDITIONING		
PV23-0150	PHOTOVOLTAIC	8374 MULETOWN RD	\$0.00
3/28/2023	PV GROUND MOUNT- RESIDENTIAL	041400051000	\$518.65
3/13/2023	FINALED		\$518.65
	BRA A REVOCABLE TRUST 2001 RITY HEATING & AIR CONDITIONING	5 INC	
	PHOTOVOLTAIC	19687 MIDLAND DR	\$0.00
PV23-0156	FILOTOVOLIAIC		
PV23-0156 3/29/2023	PV GROUND MOUNT- RESIDENTIAL	075370021000	\$450.00
	PV GROUND MOUNT-	075370021000 18M53 TR 1646 U 2	\$450.00 \$450.00
3/29/2023 3/14/2023 Dwner Name: WALLIS RE	PV GROUND MOUNT- RESIDENTIAL FINALED		





County of Shasta Date Range Between 3/1/2023 and 3/31/2023

-CIFORT	Date Range Betwe	een 3/1/2023 and 3/31/2023	and the second
3/23/2023	PV GROUND MOUNT- RESIDENTIAL	058070007000	\$450.00
3/14/2023	FINALED		\$450.00
	TS ANDREW & JANICE 2021 TRUST CYON SOLAR CONSTRUCTION		
PV23-0166	PHOTOVOLTAIC	7595 WHITE BIRCH LN	\$0.00
3/28/2023	PV GROUND MOUNT- RESIDENTIAL	055210042000	\$450.00
3/15/2023	FINALED		\$450.00
	I VICTOR L REVOCABLE TRUST G TOMSIK CONSTRUCTION		
PV23-0176	PHOTOVOLTAIC	22462 RAWHIDE LN	\$0.00
3/29/2023	PV GROUND MOUNT- RESIDENTIAL	061130027000	\$518.65
3/17/2023	FINALED		\$518.65
Owner Name: STOGNEF Contractor Name: HORI			
	Number of PV GROU	IND MOUNT-RESIDENTIAL Permits:	30
		Valuation:	\$0.00
		Fees Charged:	\$14,865.88
		Fees Paid:	\$14,865.88
PV22-0840	PHOTOVOLTAIC	8682 MAYNARD RD	\$0.00
3/21/2023	PV EQUIPMENT STRUCTURE	058200001000	\$450.00
12/22/2022	FINALED		\$450.00
Owner Name: CROWLE Contractor Name: B & E			
PV23-0067	PHOTOVOLTAIC	6355 PLACER RD	\$0.00
3/21/2023	PV EQUIPMENT STRUCTURE	041660020000	\$450.00
2/10/2023	FINALED	PLA06-082	\$450.00

Owner Name: MCLEOD ZACHARRI Contractor Name: G T I SOLAR CONSTRUCTION

	Number of PV EQUIPMENT STRUCTURE Permits:			
	Valuation:			
	Fees Charged:			
		Fees Paid:	\$900.00	
PV23-0005	PHOTOVOLTAIC	18556 LLOYD LN	\$0.00	





3/13/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	051380044000	\$450.00
1/6/2023	ISSUED		\$450.00
Owner Name: CRANFILL Contractor Name: GOLD	IONATHAN RUSH ENERGY SOLUTIONS		
PV23-0007	PHOTOVOLTAIC	4821 MANDELA WAY	\$0.00
3/28/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	206370015000	\$587.30
1/10/2023	FINALED		\$587.30
Owner Name: MATTHEW Contractor Name: UNITE			
PV23-0048	PHOTOVOLTAIC	20173 VERNITA DR	\$0.00
3/27/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	306160049000	\$450.00
2/2/2023	FINALED	PM 26-91 (29 PM 95)	\$450.00
Owner Name: WILLIAMS Contractor Name: J & T V	TIMOTHY C 2021 TRUST VILLIAMS CONSTRUCTION		
PV23-0062	PHOTOVOLTAIC	6214 CONQUEST WAY	\$0.00
3/7/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	205630016000	\$587.30
2/9/2023	FINALED		\$587.30
Owner Name: SAETEURN Contractor Name: FREED	TON WONG & SAETEURN NINA OM FOREVER LLC		
PV23-0078	PHOTOVOLTAIC	4187 BALLS FERRY RD	\$0.00
3/2/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	089030004000	\$450.00
2/15/2023	ISSUED		\$450.00
Owner Name: CLARK DAY Contractor Name: OHM S			
PV23-0080	PHOTOVOLTAIC	21570 ANRON LN	\$0.00
3/9/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	061460009000	\$450.00
2/16/2023	ISSUED		\$450.00
Owner Name: URBAN FA Contractor Name: LOTUS			
PV23-0081	PHOTOVOLTAIC	17125 ZANITA TRL	\$0.00
3/9/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	206230032000	\$450.00
2/16/2023	FINALED		\$450.00





County of Shasta Date Range Between 3/1/2023 and 3/31/2023

Owner Name: DUNHAM LEEANNA MARIE & PARMA DEREK JOEL Contractor Name: WSC SOLAR & ROOFING

PV23-0097	PHOTOVOLTAIC	2849 MAJESTIC OAK CIR	\$0.00
3/7/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	207290017000	\$450.00
2/23/2023	FINALED		\$450.00
wner Name: HAYNES ontractor Name: HOF	ERIC B & LISA A RIZON CONSTRUCTION		
PV23-0140	PHOTOVOLTAIC	9689 SWEDE CREEK RD	\$0.00
3/31/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	060250063000	\$450.00
3/9/2023	ISSUED		\$450.00
owner Name: RADER I contractor Name: WS0	DAVID A & DEBRA L REV TRUST 2017 C SOLAR & ROOFING		
PV23-0192	PHOTOVOLTAIC	24530 QUAIL TERRACE LN	\$0.00
3/29/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	093280001000	\$450.00
3/22/2023	FINALED	PM 681-78 (15 PM 101)	\$450.00
Owner Name: MAHOV Contractor Name: TOP	VALD BARBARA K ETAL HAT SOLAR INC		
	Number of PV ROOF MOUNT	ON ASSESSORY BUILDING Permits:	10
		Valuation:	\$0.00
		Fees Charged:	\$4,774.60
		Fees Paid:	\$4,774.60
PV23-0094	PHOTOVOLTAIC	11851 HOOTENANNY DR	\$0.00
3/9/2023	PV ROOF MOUNT COMMERCIAL	079410015000	\$1,000.00
2/23/2023	FINALED		\$1,000.00
	DANIEL L SR REV TRUST 2005		Ŧ _, J

Contractor Name: TOP HAT SOLAR INC

	Number of PV ROOF MOUNT COMMERCIAL Permits:		1
		Valuation:	\$0.00 \$1,000.00 \$1,000.00
		Fees Charged:	
		Fees Paid:	
PLUMB23-0009	PLUMBING	8107 MONTGOMERY CIR	\$0.00
3/23/2023	MISC GAS	208080009000	\$141.30
3/23/2023	FINALED	TR 1614 (17 RM 25)	\$141.30





County of Shasta Date Range Between 3/1/2023 and 3/31/2023

Owner Name: DAMLOS EVA M Contractor Name: BROWN PLUMBING

		Number of MISC GAS Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
PLUMB23-0010	PLUMBING	6278 PARALLEL RD	\$0.00
3/27/2023	GAS METER RESET	051230040000	\$141.30
3/27/2023	ISSUED		\$141.30
Owner Name: HORN THOM Contractor Name: OWNER I	AS WAYNE & POST SARAH WI BUILDER	NONA	
		Number of GAS METER RESET Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
POOL23-0002	POOL AND SPA	15849 NAUVOO TRL	\$155,650.00
3/24/2023	POOL AND SPA	203320012000	\$966.46
1/6/2023	ISSUED		\$966.46
Owner Name: MCMULLIN D Contractor Name: BACKYAR	OOUGLAS B & SHERI H TRUST RD ESCAPES		
		Number of POOL AND SPA Permits:	1
		Valuation:	\$155,650.00
		Fees Charged:	\$966.46
		Fees Paid:	\$966.46
POOL23-0006	POOL AND SPA	9339 VIA LINDA LN	\$50,000.00
3/23/2023	UNHEATED POOL	059080042000	\$1,085.03
2/16/2023	ISSUED	PM 05-063 (38 PM 50)	\$1,085.03
Owner Name: PATTON PAM Contractor Name: OWNER I			
		Number of UNHEATED POOL Permits:	1
		Valuation:	\$50,000.00
		Fees Charged:	\$1,085.03
		Fees Paid:	\$1,085.03





- AOK	Date Kalige Bett	ween 3/1/2023 and 3/31/2023	
3/23/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	058400020000	\$455.26
1/9/2023	FINALED		\$455.26
	IRN MARCUS & KAYLA D HOLESALE SOLAR AND CONSULTING INC	C DBA WSC SOLAR & ROOFING	
ROOF23-0043	REROOF	22399 MIRROR VALLEY LN	\$33,060.00
3/30/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	305360019000	\$546.22
2/9/2023	ISSUED		\$546.22
	KER BRIAN H & MARI D AIT ROOFING & SEAMLESS GUTTER INC		
ROOF23-0053	REROOF	6943 RUSSELL LN	\$12,150.00
3/1/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	056230048000	\$255.47
2/15/2023	ISSUED		\$255.47
Owner Name: BADILI Contractor Name: J B	A OLDEMAR & MARTINEZ KARLA DIAZ ROOFING		
ROOF23-0066	REROOF	5711 GREEN ACRES DR	\$12,085.00
3/2/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	052310015000	\$255.47
2/28/2023	FINALED		\$255.47
Owner Name: PARRY Contractor Name: BL			
ROOF23-0069	REROOF	8646 BROOKDALE RD	\$3,800.00
3/3/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	060180004000	\$113.99
3/2/2023	ISSUED		\$113.99
Owner Name: POPE F Contractor Name: TU	HARLAN G & BARBARA M REV TRUST GWELL ROOFING CO		
ROOF23-0070	REROOF	22039 BRUNDAGE RD	\$4,500.00
3/3/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	058250010000	\$129.71
3/2/2023	FINALED		\$129.71
Owner Name: VANVO Contractor Name: TU	DRIS BRIAN J & NANCY J IGWELL ROOFING CO		
ROOF23-0071	REROOF	15067 WONDERLAND BLVD	\$3,240.00
3/2/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	307070007000	\$141.45
3/2/2023	ISSUED		\$141.45





County of Shasta

Date Range Between 3/1/2023 and 3/31/2023

Owner Name: ALCAZAR ARNOLDO ETAL Contractor Name: OWNER BUILDER

ROOF23-0072	REROOF	19936 LITTLE WOODS RD	\$7,450.00
3/3/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	086100023000	\$176.87
3/3/2023	FINALED		\$176.87
Owner Name: ALDERMAN Contractor Name: MAST F	I JEFFREY R & CATHERINE M ROOFING INC		
ROOF23-0073	REROOF	12341 STILLWATER WAY	\$18,775.00
3/7/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	079160017000	\$349.79
3/7/2023	FINALED		\$349.79
Owner Name: COFFEY KEI Contractor Name: HOVDE			
ROOF23-0075	REROOF	20670 OAK ST	\$10,000.00
3/9/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	083280008000	\$208.31
3/8/2023	FINALED		\$208.31
Owner Name: MAY REBEC Contractor Name: STEVE (CCA S COUTS INC DBA ALLIANCE ROOFIN	G	
ROOF23-0076	REROOF	20670 OAK ST	\$6,600.00
3/9/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	083280008000	\$161.15
3/8/2023	FINALED		\$161.15
Owner Name: MAY REBEC Contractor Name: STEVE (CCA S COUTS INC DBA ALLIANCE ROOFIN	G	
ROOF23-0077	REROOF	13707 BROKEN BRANCH TRL	\$22,070.00
3/13/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	306380015000	\$412.67
3/10/2023	FINALED		\$412.67
Owner Name: CHOI POU I Contractor Name: TUGWI			
ROOF23-0078	REROOF	6595 STONEY DR	\$15,900.00
3/20/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	056490075000	\$302.63
3/14/2023	FINALED		\$302.63
Owner Name: FORSHEE T			
Contractor Name: HAMIL			





ALIFORT	Date Range Betw	ween 3/1/2023 and 3/31/2023	le aller a half biller
3/14/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	058230027000	\$239.75
3/14/2023	FINALED		\$239.75
Owner Name: BAINBRIDO Contractor Name: OWNE	GE ERIC JOHN & SUNSHINE MARIE R BUILDER		
ROOF23-0080	REROOF	11387 PUFFIN WAY	\$23,700.00
3/31/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	115280015000	\$428.39
3/16/2023	FINALED	TR 1672 (20 RM 44)	\$428.39
Owner Name: Marilyn Fla Contractor Name: ABOVE	anagan E BOARD CONSTRUCTION & ROOFIN	G INC	
ROOF23-0081	REROOF	20519 ROBINSON GLEN DR	\$22,440.00
3/20/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	086380001000	\$412.67
3/17/2023	FINALED	1722	\$412.67
Owner Name: DICK LERO Contractor Name: TUGW			
ROOF23-0083	REROOF	20700 WINCHESTER TRL	\$21,120.00
3/21/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	079040009000	\$396.95
3/21/2023	FINALED		\$396.95
Owner Name: LOGAN LEC Contractor Name: SUNRI			
ROOF23-0084	REROOF	6755 CLOVERVIEW RD	\$15,570.00
3/27/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	205410017000	\$302.63
3/22/2023	ISSUED		\$302.63
Owner Name: MALLETT E Contractor Name: TUGW			
ROOF23-0085	REROOF	6084 CHURN CREEK RD	\$16,332.00
3/22/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	056490012000	\$318.35
3/22/2023	FINALED		\$318.35
Owner Name: LOR MAI Y Contractor Name: WSC S			
ROOF23-0086	REROOF	4845 PHEASANT DR	\$15,596.00
3/22/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	091090006000	\$302.63
3/22/2023	FINALED		\$302.63





County of Shasta

Date Range Between 3/1/2023 and 3/31/2023

Owner Name: NUICH RYAN C & SHAWNA R Contractor Name: WSC SOLAR & ROOFING

ROOF23-0087	REROOF	16243 PLATEAU CIR	\$7,917.00
3/22/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	203300009000	\$176.87
3/22/2023	FINALED		\$176.87
Dwner Name: HARP CHAF Contractor Name: WSC SC	RLES FRANKLIN & JENNIFER REBECC DLAR & ROOFING	A	
ROOF23-0088	REROOF	21855 MEL MAR DR	\$12,840.00
3/22/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	058380026000	\$255.47
3/22/2023	FINALED	(11 RM 14)	\$255.47
Owner Name: FARRELL W Contractor Name: ZEZEE F	ILLIAM L & SUE E REV TRUST 2004 ROOFING		
ROOF23-0089	REROOF	14124 MARSHA WAY	\$4,000.00
3/23/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	045280030000	\$113.99
3/23/2023	FINALED		\$113.99
Owner Name: XIE XIAOJU Contractor Name: MACKN			
ROOF23-0090	REROOF	21451 KIRKWOOD MANOR DR	\$10,000.00
3/23/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	054470031000	\$208.31
3/23/2023	FINALED		\$208.31
Owner Name: KASRAEE & Contractor Name: MACKN	HAJARIZADEH FAMILY TRUST IEY ROOFING		
ROOF23-0091	REROOF	17824 WALKER MINE RD	\$10,185.00
3/24/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	064100013000	\$224.03
3/23/2023	FINALED		\$224.03
Owner Name: MARLAR RU Contractor Name: BURKE			
ROOF23-0097	REROOF	18513 OLINDA RD	\$7,300.00
3/29/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	207490022000	\$176.87
3/29/2023	FINALED		\$176.87
	T & S P K 2005 REV TRUST ERN COUNTIES ROOFING SYSTEMS		



CALIFORNIA	Permits Issue Cou Date Range Betw	es	
3/29/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	207490022000	\$381.23
3/29/2023	FINALED		\$381.23
	T & S P K 2005 REV TRUST HERN COUNTIES ROOFING SYSTEMS		
ROOF23-0099	REROOF	21118 MERRILL LN	\$12,000.00
3/31/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	052040027000	\$239.75
3/30/2023	ISSUED		\$239.75
Dwner Name: John Baley Contractor Name: OWNE			
	Number of TEAR OFF AND	INSTALL ASPHALT SHINGLE Permits:	28
		Valuation:	\$385,849.94
		Fees Charged:	\$7,686.88
		Fees Paid:	\$7,686.88
ROOF23-0068	REROOF	10011 SALMON CREEK RD	\$3,315.00
3/3/2023	TEAR OFF AND INSTALL TPO MEMBRANE	078010035000	\$141.45
3/1/2023	FINALED		\$141.45
Owner Name: HOOPES F Contractor Name: TUGW			
	Number of TEAR OFF AND	O INSTALL TPO MEMBRANE Permits:	1
		Valuation:	\$3,315.00
		Fees Charged:	\$141.45
		Fees Paid:	\$141.45
ROOF23-0093	REROOF	19691 OLD OREGON TRL N	\$6,000.00
3/27/2023	TEAR OFF AND SHEATHING ASPHALT SHINGLE	307310007000	\$145.43
3/27/2023	FINALED		\$145.43
Owner Name: RODRIGUE Contractor Name: OWNE	EZ JASON & MILES KATELYN ER BUILDER		
ROOF23-0094	REROOF	6935 GRANADA DR	\$9,910.00
	TEAR OFF AND SHEATHING	056500022000	\$208.31
3/28/2023	ASPHALT SHINGLE		

Contractor Name: THE REMODELERS INC BA NORTH STATE SOLAR ENERGY CONSTRUCTION



	Number of TEAR OFF AND	SHEATHING ASPHALT SHINGLE Permits:	2
		Valuation:	\$15,910.00
		Fees Charged:	\$353.74
		Fees Paid:	\$353.74
ACCRES21-0442	RESIDENTIAL ACCESSORY BUILDING	22021 LASSEN VIEW DR	\$82,914.90
3/13/2023	BARN WOOD	059260001000	\$2,087.02
12/21/2021	ISSUED	TR 1116 (12 RM 46)	\$2,087.02
Owner Name: CLIFTON TI Contractor Name: OWNE			
		Number of BARN WOOD Permits:	1
		Valuation:	\$82,914.90
		Fees Charged:	\$2,087.02
		Fees Paid:	\$2,087.02
ACCRES22-0082	RESIDENTIAL ACCESSORY BUILDING	21670 CHAROLAIS WAY	\$110,950.84
3/27/2023	STORAGE WOOD	058420068000	\$2,479.71
4/1/2022	ISSUED		\$2,479.71
Owner Name: GITCHELL (Contractor Name: ARVID	GERALD C ETAL ENGSTROM CONSTRUCTION		
ACCRES22-0253	RESIDENTIAL ACCESSORY BUILDING	12195 ALPHA LN	\$15,024.80
3/29/2023	STORAGE WOOD	074370037000	\$797.34
9/29/2022	FINALED		\$797.34
Owner Name: FITZGERAL Contractor Name: OWNE	D MICHAEL H & GEORGETTA L R BUILDER		
		Number of STORAGE WOOD Permits:	2
		Valuation:	\$125,975.64
		Fees Charged:	\$3,277.05
		Fees Paid:	\$3,277.05
ACCRES22-0246	RESIDENTIAL ACCESSORY BUILDING	19092 RIVER CREST DR	\$9,676.80





County of Shasta Date Range Between 3/1/2023 and 3/31/2023

	•		
3/13/2023	CABANA	050690023000	\$1,045.62
9/21/2022	ISSUED	(8 RM 34)	\$1,045.62
Owner Name: FEEBACK N Contractor Name: SABER			
		Number of CABANA Permits:	1
		Valuation:	\$9,676.80
		Fees Charged:	\$1,045.62
		Fees Paid:	\$1,045.62
ACCRES23-0004	RESIDENTIAL ACCESSORY BUILDING	20797 CHICKEN SPRINGS RD	\$69,120.00
3/15/2023	GARAGE METAL	306450017000	\$2,193.82
1/13/2023	ISSUED	PM 179-79(19 PM 130)	\$2,193.82
Owner Name: BACK LARR Contractor Name: OWNE			
ACCRES23-0007	RESIDENTIAL ACCESSORY BUILDING	7510 ARCHER RD	\$16,588.80
3/3/2023	GARAGE METAL	041380037000	\$1,054.44
1/19/2023	FINALED	PLA 39-83 (24 PM 15)	\$1,054.44
Owner Name: BERNAVIC	H JOHN LEE ETAL		

Contractor Name: OWNER BUILDER

		Number of GARAGE METAL Permits:	2
		Valuation:	\$85,708.80
		Fees Charged:	\$3,248.26
		Fees Paid:	\$3,248.26
ACCRES23-0010	RESIDENTIAL ACCESSORY BUILDING	22443 MELISA DR	\$33,868.80
3/15/2023	STORAGE METAL	058510005000	\$1,408.66
1/31/2023	FINALED	PM40-83 (24PM61)	\$1,408.66
Owner Name: STROUD LA Contractor Name: MAC - (UREN & WESLEY REV TRUST CO METAL BUILDINGS		
ACCRES23-0016	RESIDENTIAL ACCESSORY BUILDING	13801 GREEN MOUNTAIN TRL	\$8,790.60
3/31/2023	STORAGE METAL	305030014000	\$820.91
2/14/2023	FINALED	TR 1367 (15 RM 19)	\$820.91
Owner Name: JANSE FAM Contractor Name: M D I G			
ACCRES23-0024	RESIDENTIAL ACCESSORY BUILDING	21732 ANTIQUE LN	\$57,484.80





County of Shasta Date Range Between 3/1/2023 and 3/31/2023

<u> </u>	•		
3/24/2023	STORAGE METAL	090470012000	\$1,795.60
2/23/2023	FINALED	PM 985-77 (13 PM 48)	\$1,795.60
Owner Name: SWEET DA Contractor Name: MAC -			
		Number of STORAGE METAL Permits:	3
		Valuation:	\$100,144.20
		Fees Charged:	\$4,025.17
		Fees Paid:	\$4,025.17
ACCRES23-0012	RESIDENTIAL ACCESSORY BUILDING	13306 BEAR MOUNTAIN RD	\$103,831.92
3/20/2023	GARAGE WOOD	306160060000	\$2,545.64
2/8/2023	ISSUED		\$2,545.64
Owner Name: GROOMS F Contractor Name: OWNE			
		Number of GARAGE WOOD Permits:	1
		Valuation:	\$103,831.92
		Fees Charged:	\$2,545.64
		Fees Paid:	\$2,545.64

ACCRES23-0015	RESIDENTIAL ACCESSORY BUILDING	32692 TWIN PINE DR	\$28,255.50
3/30/2023	BARN METAL	095090020000	\$1,314.13
2/14/2023	FINALED	TR 1481 (15 RM 79)	\$1,314.13
Owner Name: CHRISTENS	ΕΝ ΕΔΜΙΙ Υ ΤΡΙ ΙST		

Owner Name: CHRISTENSEN FAMILY TRUST Contractor Name: OWNER BUILDER

		Number of BARN METAL Permits:	1
		Valuation:	\$28,255.50
		Fees Charged:	\$1,314.13
		Fees Paid:	\$1,314.13
ACCRES23-0017	RESIDENTIAL ACCESSORY BUILDING	16642 MIDDLE CREEK RD	\$12,441.60
3/30/2023	CARPORT WOOD	065720002000	\$787.85
2/15/2023	ISSUED		\$787.85

Contractor Name: OWNER BUILDER





Number of CARPORT WOOD Permits: 1 Valuation: \$12,441.60 Fees Charged: \$787.85 Fees Paid: \$787.85 ACCRESZ3-0023 RESIDENTIAL ACCESSORY BUILDING 21732 ANTIQUE LN \$16,588.80 3/24/2023 PATIO COVER METAL 090470012000 \$803.49 2/23/2023 FINALED PM 985-77 (13 PM 48) \$803.49 2/23/2023 FINALED PM 985-77 (13 PM 48) \$803.49 Owner Name: SWEET DAVE A ETAL Contractor Name: MAC - CO METAL BUILDINGS Status \$13,562.64 BUILDING BUILDING \$921000 COVER METAL 059210013000 \$951.22 3/7/2023 PATIO COVER METAL 059210013000 \$951.22 \$377.25 Owner Name: BUICK JOHN D & DEBORAH K REV TRUST 2019 Contractor Name: BUICK JOHN D & DEBORAH K REV TRUST 2019 Contractor Name: BUICK JOHN D & DEBORAH K REV TRUST 2019 Contractor Name: MD I GENERAL CONTRACTING Valuation: \$30,151.44 Fees Paid: \$1,754.71 Fees Paid: \$1,754.71 ACCRES23-0046 RESIDENTIAL ACCESSORY BUILDING 088090054000 \$337.35 3/23/2023 OTHER 088090054000 \$3337				
Fees Charged: \$787.85 ACCRES23-0023 RESIDENTIAL ACCESSORY BUILDING 21732 ANTIQUE IN \$16,588.80 3/24/2023 PATIO COVER METAL 090470012000 \$803.49 2/23/2023 PATIO COVER METAL 090470012000 \$803.49 2/23/2023 PATIO COVER METAL 090470012000 \$803.49 0wner Name: SWEET DAVE A ETAL 090470012000 \$803.49 Contractor Name: MAC - CO METAL BUILDINGS \$803.49 \$803.49 ACCRES23-0031 RESIDENTIAL ACCESSORY BUILDING \$9831 COW CREEK DR \$13,562.64 3/7/2023 FINALED \$9951.22 \$951.22 3/7/2023 FINALED \$9951.22 \$951.22 3/7/2023 FINALED \$9951.22 \$951.22 3/7/2023 FINALED \$9951.22 \$9951.22 Owner Name: BUICK JOHN D & DEBORAH K REV TRUST 2019 \$1,754.71 Fees Phaid: \$1,754.71 Fees Phaid: \$1,754.71 Fees Phaid: \$1,754.71 \$1,500.00 3/23/2023 OTHER 088090054000 \$337.35 \$37.35 \$37.35		Nur	mber of CARPORT WOOD Permits:	1
Fees Paid: \$787.85 ACCRES23-0023 RESIDENTIAL ACCESSORY BUILDING 21732 ANTIQUE LN \$16,588.80 3/24/2023 PATIO COVER METAL 090470012000 \$803.49 2/23/2023 FINALED PM 985-77 (13 PM 48) \$803.49 0wner Name: SWEET DAVE A ETAL Contractor Name: MAC - CO METAL BUILDINGS S \$13,562.64 ACCRES23-0031 RESIDENTIAL ACCESSORY BUILDING 9831 COW CREEK DR \$13,562.64 3/28/2023 PATIO COVER METAL 059210013000 \$951.22 3/7/2023 FINALED \$951.22 Owner Name: BUICK JOHN D & DEBORAH K REV TRUST 2019 Contractor Name: BUICK JOHN D & DEBORAH K REV TRUST 2019 \$13,562.64 Contractor Name: M D I GENERAL CONTRACTING 2 Yaluation: \$30,151.44 Fees Charged: \$1,754.71 Fees Charged: \$1,754.71 ACCRES23-0046 RESIDENTIAL ACCESSORY BUILDING 2021 CHESTNUT ST \$17,500.00 3/23/2023 OTHER 088090054000 \$337.35 3/23/2023 OTHER 088090054000 \$337.35 3/23/2023 OTHER 019460012000 \$1,536.07			Valuation:	\$12,441.60
ACCRE523-0023 RESIDENTIAL ACCESSORY BUILDING 21732 ANTIQUE LN \$16,588.80 3/24/2023 PATIO COVER METAL 090470012000 \$803.49 2/23/2023 FINALED PM 985-77 (13 PM 48) \$803.49 2/23/2023 FINALED PM 985-77 (13 PM 48) \$803.49 Owner Name: SWEET DAVE A ETAL Contractor Name: MAC - CO METAL BUILDINGS \$831 COW CREEK DR \$13,562.64 ACCRE523-0031 RESIDENTIAL ACCESSORY BUILDING 9831 COW CREEK DR \$13,562.64 3/7/2023 PATIO COVER METAL 059210013000 \$951.22 Owner Name: BUICK JOHN D & DEBORAH K REV TRUST 2019 Contractor Name: M D I GENERAL CONTRACTING \$30,151.44 Fees Charged: \$1,754.71 Fees Charged: \$1,754.71 Fees Charged: \$1,754.71 Fees Paid: \$1,754.71 Fees Paid: \$17,500.00 3/23/2023 OTHER 088090054000 \$337.35 3/23/2023 OTHER 088090054000 \$337.35 3/23/2023 OTHER 088090054000 \$337.35 3/23/2023 OTHER 019460012000 \$1,536.07 3/1/2023 <th></th> <th></th> <th>Fees Charged:</th> <th>\$787.85</th>			Fees Charged:	\$787.85
BUILDING Second Se			Fees Paid:	\$787.85
2/23/2023 FINALED PM 985-77 (13 PM 48) \$803.49 Owner Name: SWEET DAVE A ETAL Contractor Name: MAC - CO METAL BUILDINGS \$831 COW CREEK DR \$13,562.64 ACCRES23-0031 RESIDENTIAL ACCESSORY BUILDING 9831 COW CREEK DR \$13,562.64 3/28/2023 PATIO COVER METAL 059210013000 \$951.22 3/7/2023 FINALED \$951.22 Owner Name: BUICK JOHN D & DEBORAH K REV TRUST 2019 Contractor Name: M D I GENERAL CONTRACTING \$1000000000000000000000000000000000000	ACCRES23-0023		21732 ANTIQUE LN	\$16,588.80
Owner Name: SWEET DAVE A ETAL Contractor Name: MAC - CO METAL BUILDINGS ACCRES23-0031 RESIDENTIAL ACCESSORY BUILDING 3/28/2023 PATIO COVER METAL 059210013000 \$951.22 3/7/2023 FINALED \$951.22 Owner Name: BUICK JOHN D & DEBORAH K REV TRUST 2019 Contractor Name: M D I GENERAL CONTRACTING Number of PATIO COVER METAL Permits: 2 Valuation: \$30,151.44 Fees Charged: \$1,754.71 Fees Paid: \$1,754.71 Fees Paid: \$1,754.71 Fees Paid: \$1,754.71 ACCRES23-0046 RESIDENTIAL ACCESSORY BUILDING 3/23/2023 OTHER 088090054000 \$337.35 3/23/2023 ISSUED \$337.35 Owner Name: CAPPELLO PETE G & SANDRA J Contractor Name: LEFF DA SILVA HOME RESTORATION BRES23-0015 BUILDING RESIDENTIAL 16491 DOG CREEK RD \$98,000.00 3/1/2023 OTHER 019460012000 \$1,536.07 3/1/2023 ISSUED \$1,536.07 Owner Name: WILKES FAMILY LIVING TRUST Contractor Name: WILKES FAMILY LIVING TRUST Contractor Name: WILKES FAMILY LIVING TRUST CONTRACTOR BHOLE NO.	3/24/2023	PATIO COVER METAL	090470012000	\$803.49
Contractor Name: MAC - CO METAL BUILDINGS 9831 COW CREEK DR \$13,562.64 ACCRE523-0031 RESIDENTIAL ACCESSORY BUILDING 9831 COW CREEK DR \$13,562.64 3/28/2023 PATIO COVER METAL 059210013000 \$951.22 3/7/2023 FINALED \$951.22 Owner Name: BUICK JOHN D & DEBORAH K REV TRUST 2019 Contractor Name: M D I GENERAL CONTRACTING \$30,151.44 Fees Charged: \$1,754.71 Fees Charged: \$1,754.71 Fees Charged: \$1,754.71 Fees Paid: \$1,754.71 Fees Paid: \$1,750.00 3/23/2023 OTHER 088090054000 \$337.35 3/23/2023 OTHER 088090054000 \$337.35 3/23/2023 ISSUED \$337.35 \$37.35 Owner Name: CAPPELLO PETE G & SANDRA J 16491 DOG CREEK RD \$98,000.00 3/1/2023 OTHER 019460012000 \$1,536.07 3/1/2023 ISSUED \$1,536.07 \$1,536.07 3/1/2023 ISSUED \$1,536.07 3/1/2023 ISSUED	2/23/2023	FINALED	PM 985-77 (13 PM 48)	\$803.49
BUILDING BUILDING 3/28/2023 PATIO COVER METAL 059210013000 \$951.22 3/7/2023 FINALED \$951.22 Owner Name: BUICK JOHN D & DEBORAH K REV TRUST 2019 Contractor Name: M D I GENERAL CONTRACTING \$ Number of PATIO COVER METAL Permits: 2 Valuation: \$30,151.44 Fees Charged: \$1,754.71 Fees Paid: \$1,754.71 ACCRES23-0046 RESIDENTIAL ACCESSORY BUILDING 2021 CHESTNUT ST \$17,500.00 3/23/2023 OTHER 088090054000 \$337.35 3/23/2023 OTHER 088090054000 \$337.35 Owner Name: CAPPELLO PETE G & SANDRA J Contractor Name: JEFF DA SILVA HOME RESTORATION 16491 DOG CREEK RD \$98,000.00 3/1/2023 OTHER 019460012000 \$1,536.07 3/1/2023 OTHER 019460012000 \$1,536.07 3/1/2023 ISSUED 19460012000 \$1,536.07 3/1/2023 ISSUED 19460012000 \$1,536.07 3/1/2023 ISSUED 19460012000 \$1,536.07 3/1/2023 ISSUED<				
3/7/2023 FINALED \$951.22 Owner Name: BUICK JOHN D & DEBORAH K REV TRUST 2019 Contractor Name: M D I GENERAL CONTRACTING Number of PATIO COVER METAL Permits: 2 Valuation: \$30,151.44 Fees Charged: \$1,754.71 Fees Paid: \$1,754.71 Fees Paid: \$1,754.71 ACCRES23-0046 RESIDENTIAL ACCESSORY BUILDING 2021 CHESTNUT ST \$17,500.00 3/23/2023 OTHER 088090054000 \$337.35 3/23/2023 OTHER 088090054000 \$337.35 Owner Name: CAPPELLO PETE G & SANDRA J Contractor Name: JEFF DA SILVA HOME RESIDENTIAL 16491 DOG CREEK RD \$98,000.00 3/1/2023 OTHER 019460012000 \$1,536.07 3/1/2023 ISSUED \$1,536.07 3/1/2023 ISSUED \$1,536.07 3/1/2023 ISSUED \$1,536.07 3/1/2023 ISSUED \$1,536.07 Owner Name: WILKES FAMILY LIVING TRUST \$1,536.07 \$1,536.07 Owner Name: WILKES FAMILY LIVING TRUST \$1,536.07 \$1,536.07 Owner Name: BHCC INC \$1,536.07 <td>ACCRES23-0031</td> <td></td> <td>9831 COW CREEK DR</td> <td>\$13,562.64</td>	ACCRES23-0031		9831 COW CREEK DR	\$13,562.64
Owner Name: BUICK JOHN D & DEBORAH K REV TRUST 2019 Number of PATIO COVER METAL Permits: 2 Valuation: \$30,151.44 Fees Charged: \$1,754.71 Fees Paid: \$1,754.71 ACCRES23-0046 RESIDENTIAL ACCESSORY BUILDING 2021 CHESTNUT ST \$17,500.00 3/23/2023 OTHER 088090054000 \$337.35 3/23/2023 ISSUED \$337.35 Owner Name: CAPPELLO PETE G & SANDRA J Contractor Name: JEFF DA SILVA HOME RESTORATION 16491 DOG CREEK RD \$98,000.00 BRES23-0015 BUILDING RESIDENTIAL 16491 DOG CREEK RD \$98,000.00 3/1/2023 OTHER 019460012000 \$1,536.07 3/1/2023 ISSUED \$1,536.07 3/1/2023 ISSUED \$1,536.07 Owner Name: WILKES FAMILY LIVING TRUST Contractor Name: BHCC INC SUILDING TRUST \$1,536.07	3/28/2023	PATIO COVER METAL	059210013000	\$951.22
Contractor Name: M D I GENERAL CONTRACTING Number of PATIO COVER METAL Permits: 2 Valuation: \$30,151.44 Fees Charged: \$1,754.71 Fees Paid: \$17,500.00 BUILDING 8010LDING 3/23/2023 OTHER 088090054000 \$337.35 3/23/2023 ISSUED 0wner Name: CAPPELLO PETE G & SANDRA J Contractor Name: JEFF DA SILVA HOME RESTORATION BRES23-0015 BUILDING RESIDENTIAL 16491 DOG CREEK RD \$98,000.00 3/1/2023 OTHER 019460012000 \$1,536.07 3/1/2023 ISSUED \$1,536.07 Owner Name: WILKES FAMILY LIVING TRUST SUED \$1,536.07 Owner Name: WILKES FAMILY LIVING TRUST SUED \$1,536.07	3/7/2023	FINALED		\$951.22
Valuation: \$30,151.44 Fees Charged: \$1,754.71 Fees Paid: \$1,754.71 ACCRES23-0046 RESIDENTIAL ACCESSORY BUILDING 2021 CHESTNUT ST \$17,500.00 3/23/2023 OTHER 088090054000 \$337.35 3/23/2023 ISSUED \$337.35 Owner Name: CAPPELLO PETE G & SANDRA J Contractor Name: JEFF DA SILVA HOME RESTORATION 16491 DOG CREEK RD \$98,000.00 BRES23-0015 BUILDING RESIDENTIAL 16491 DOG CREEK RD \$98,000.00 3/1/2023 OTHER 019460012000 \$1,536.07 3/1/2023 ISSUED \$1,536.07 \$1,536.07 Owner Name: WILKES FAMILY LIVING TRUST contractor Name: BHC LINC SUED \$1,536.07				
Fees Charged: \$1,754.71 Reccress23-0046 RESIDENTIAL ACCESSORY BUILDING 2021 CHESTNUT ST \$17,500.00 3/23/2023 OTHER 088090054000 \$337.35 3/23/2023 ISSUED \$337.35 Owner Name: CAPPELLO PETE G & SANDRA J Contractor Name: JEFF DA SILVA HOME RESTORATION 16491 DOG CREEK RD \$98,000.00 BRES23-0015 BUILDING RESIDENTIAL 16491 DOG CREEK RD \$98,000.00 3/1/2023 OTHER 019460012000 \$1,536.07 3/1/2023 ISSUED \$1,536.07 Owner Name: WILKES FAMILY LIVING TRUST COver Name: BHCC INC SUED \$1,536.07		Numbe	r of PATIO COVER METAL Permits:	2
Fees Paid:\$1,754.71ACCRES23-0046RESIDENTIAL ACCESSORY BUILDING2021 CHESTNUT ST\$17,500.003/23/2023OTHER088090054000\$337.353/23/2023ISSUED\$337.35\$323/2023Owner Name: CAPPELLO PETE G & SANDRA J Contractor Name: JEFF DA SILVA HOME RESTORATION\$16491 DOG CREEK RD\$98,000.003/1/2023OTHER019460012000\$1,536.073/1/2023ISSUED\$1,536.07Owner Name: WILKES FAMILY LIVING TRUST Contractor Name: BHCC INCSUILDING TRUST Contractor Name: BHCC INC			Valuation:	\$30,151.44
ACCRES23-0046RESIDENTIAL ACCESSORY BUILDING2021 CHESTNUT ST\$17,500.003/23/2023OTHER088090054000\$337.353/23/2023ISSUED\$337.35Owner Name: CAPPELLO PETE G & SANDRA J Contractor Name: JEFF DA SILVA HOME RESTORATION16491 DOG CREEK RD\$98,000.00SUILDING RESIDENTIAL16491 DOG CREEK RD\$98,000.003/1/2023OTHER019460012000\$1,536.073/1/2023ISSUED\$1,536.07Owner Name: WILKES FAMILY LIVING TRUST Contractor Name: BHCC INCSUILING TRUST Contractor Name: BHCC INC			Fees Charged:	\$1,754.71
BUILDING 3/23/2023 OTHER 088090054000 \$337.35 3/23/2023 ISSUED \$337.35 Owner Name: CAPPELLO PETE G & SANDRA J Contractor Name: JEFF DA SILVA HOME RESTORATION \$98,000.00 BRES23-0015 BUILDING RESIDENTIAL 16491 DOG CREEK RD \$98,000.00 3/1/2023 OTHER 019460012000 \$1,536.07 3/1/2023 ISSUED \$1,536.07 Owner Name: WILKES FAMILY LIVING TRUST Contractor Name: BHCC INC \$1,536.07			Fees Paid:	\$1,754.71
3/23/2023ISSUED\$337.35Owner Name: CAPPELLO PETE G & SANDRA J Contractor Name: JEFF DA SILVA HOME RESTORATIONBRES23-0015BUILDING RESIDENTIAL16491 DOG CREEK RD3/1/2023OTHER019460012000\$1,536.073/1/2023ISSUED\$1,536.07Owner Name: WILKES FAMILY LIVING TRUST Contractor Name: BHCC INCSupport	ACCRES23-0046		2021 CHESTNUT ST	\$17,500.00
Owner Name: CAPPELLO PETE G & SANDRA J Contractor Name: JEFF DA SILVA HOME RESTORATION BRES23-0015 BUILDING RESIDENTIAL 16491 DOG CREEK RD \$98,000.00 3/1/2023 OTHER 019460012000 \$1,536.07 3/1/2023 ISSUED \$1,536.07 Owner Name: WILKES FAMILY LIVING TRUST \$1,536.07 Contractor Name: BHCC INC \$1000000000000000000000000000000000000	3/23/2023	OTHER	088090054000	\$337.35
Contractor Name: JEFF DA SILVA HOME RESTORATION BRES23-0015 BUILDING RESIDENTIAL 16491 DOG CREEK RD \$98,000.00 3/1/2023 OTHER 019460012000 \$1,536.07 3/1/2023 ISSUED \$1,536.07 Owner Name: WILKES FAMILY LIVING TRUST \$1,536.07 Contractor Name: BHCC INC \$1,536.07	3/23/2023	ISSUED		\$337.35
3/1/2023 OTHER 019460012000 \$1,536.07 3/1/2023 ISSUED \$1,536.07 Owner Name: WILKES FAMILY LIVING TRUST \$1,536.07 Contractor Name: BHCC INC \$1,536.07				
3/1/2023ISSUED\$1,536.07Owner Name: WILKES FAMILY LIVING TRUST Contractor Name: BHCC INC	BRES23-0015	BUILDING RESIDENTIAL	16491 DOG CREEK RD	\$98,000.00
Owner Name: WILKES FAMILY LIVING TRUST Contractor Name: BHCC INC	3/1/2023	OTHER	019460012000	\$1,536.07
Contractor Name: BHCC INC	3/1/2023	ISSUED		\$1,536.07
BRES23-0022 BUILDING RESIDENTIAL 20471 LAKESHORE DR \$15,000.00				
	BRES23-0022	BUILDING RESIDENTIAL	20471 LAKESHORE DR	\$15,000.00





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3/29/2023	OTHER	083200003000	\$289.86
3/29/2023	FINALED		\$289.86
Owner Name: LEWIS SCOTT Contractor Name: OLSON CC	A & FERRARI-LEWIS TERESA DNSTRUCTION		
CONV22-0027	CONVERSION	13099 BEAR MOUNTAIN RD	\$26,177.07
3/15/2023	OTHER	306100015000	\$1,238.03
11/21/2022	ISSUED	PM 03-041 (35 PM 47)	\$1,238.03
Owner Name: MUNOZ BREN Contractor Name: OWNER B			
CONV23-0002	CONVERSION	20406 SAGINAW ST	\$21,228.00
3/9/2023	OTHER	028240016000	\$1,071.08
1/30/2023	FINALED		\$1,071.08
Owner Name: WILK CRIS & E Contractor Name: OWNER B			
PLUMB23-0003	PLUMBING	29429 CASTELLA LOOP	\$750.00
3/3/2023	OTHER	014510045000	\$141.30
1/12/2023	ISSUED		\$141.30
Owner Name: ANDERLINI-M Contractor Name: ALL TRAD	ARTIN LIVING TRUST E MECHANICAL AND ELECTRIC		
PV23-0125	PHOTOVOLTAIC	7185 BOHN BLVD	\$0.00
3/6/2023	OTHER	208290017000	\$209.95
3/6/2023	FINALED		\$209.95
Owner Name: CADINHA PAL Contractor Name: ELECTRIC	JL L & LETHBRIDGE-CADINHA K SOLAR SOLUTIONS INC	AREN A	
PV23-0180	PHOTOVOLTAIC	9010 QUAIL VALLEY DR	\$0.00
3/20/2023	OTHER	111200011000	\$209.95
3/20/2023	ISSUED		\$209.95
Owner Name: NATHAN LIND Contractor Name: TESLA EN			
PV23-0216	PHOTOVOLTAIC	13249 LUNA DR	\$0.00
3/24/2023	OTHER	306550001000	\$209.95
3/24/2023	ISSUED	TR1687 20M24	\$209.95
Owner Name: MOCKRIDGE			
Contractor Name: TESLA EN	ERGY OPERATIONS INC		
Contractor Name: TESLA EN	ERGY OPERATIONS INC	Number of OTHER Permits:	9
Contractor Name: TESLA EN	ERGY OPERATIONS INC	Number of OTHER Permits: Valuation:	9 \$178,655.07





County of Shasta Date Range Between 3/1/2023 and 3/31/2023

		Fees Paid:	\$5,243.54
TMPUNT23-0005	TEMPORARY UNIT	5015 SMOKEY RD	\$0.00
3/6/2023	TEMPORARY RV	206280005000	\$141.30
3/6/2023	ISSUED		\$141.30

Owner Name: VAUGHN WYNDLE E SR & WYNDLE E JR Contractor Name: OWNER BUILDER

		Number of TEMPORARY RV Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
TMPUNT23-0006	TEMPORARY UNIT	19980 LYNN DR	\$0.00
3/17/2023	TEMPORARY RV - FIRE	306060014000	\$141.30
3/17/2023	ISSUED	PM 359-74 (4 PM 155)	\$141.30
	N LON TERRAL & PAMELA LYNN		\$141.30
Owner Name: HUNTINGTO	N LON TERRAL & PAMELA LYNN		\$141.30 \$0.00
Owner Name: HUNTINGTO Contractor Name: OWNER	ON LON TERRAL & PAMELA LYNN BUILDER		

Contractor Name: OWNER BUILDER

	Numbe	er of TEMPORARY RV - FIRE Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$282.60
		Fees Paid:	\$282.60
WH23-0016	WATER HEATER	18110 PINE ST	\$2,030.00
3/2/2023	WATER HEATER - GAS	083300016000	\$141.30
2/28/2023	FINALED		\$141.30
wner Name: WOLTER JI			\$141.30
wner Name: WOLTER JI	M 2006 TRUST	22987 SOMERSET DR	\$141.30 \$2,300.00
Wher Name: WOLTER JI ontractor Name: CALIFC	M 2006 TRUST DRNIA DELTA MECHANICAL INC	22987 SOMERSET DR 305370014000	
Wer Name: WOLTER JI ontractor Name: CALIFC WH23-0017	M 2006 TRUST DRNIA DELTA MECHANICAL INC WATER HEATER		\$2,300.00
Owner Name: WOLTER JI ontractor Name: CALIFC WH23-0017 3/3/2023 2/28/2023 Owner Name: WOODCOC	M 2006 TRUST ORNIA DELTA MECHANICAL INC WATER HEATER WATER HEATER - GAS		\$2,300.00 \$141.30



OF STREET
CALIFORT

-CIFOR-	Date kange Betwe	een 3/1/2023 and 3/31/2023	
3/6/2023	WATER HEATER - GAS	204100003000	\$141.30
3/2/2023	FINALED		\$141.30
Owner Name: Paul Stou Contractor Name: WALI			
WH23-0020	WATER HEATER	7008 HERMOSA WAY	\$2,345.00
3/21/2023	WATER HEATER - GAS	056430021000	\$141.30
3/21/2023	FINALED		\$141.30
Owner Name: Scott Wa Contractor Name: WALI			
	Numbe	er of WATER HEATER - GAS Permits:	4
		Valuation:	\$8,875.00
		Fees Charged:	\$565.20
		Fees Paid:	\$565.20
WH23-0019	WATER HEATER	16434 EMMETT LN	\$3,266.00
3/21/2023	WATER HEATER - ELECTRIC	205500039000	\$141.30
3/21/2023	FINALED		\$141.30
Owner Name: Blake Boy Contractor Name: WAL	•		
WH23-0022	WATER HEATER	20221 GOLETA CT	\$0.00
3/30/2023	WATER HEATER - ELECTRIC	056430029000	\$137.30
3/30/2023	ISSUED		\$137.30
Owner Name: RAGSDAL Contractor Name: BRO\	-		
	Number of V	NATER HEATER - ELECTRIC Permits:	2
		Valuation:	\$3,266.00
		Fees Charged:	\$278.60
		Fees Paid:	\$278.60
WIN23-0002	WINDOW	17789 PETERSON LN	\$0.00
3/1/2023	*NONE*	064400005000	\$141.30
3/1/2023	FINALED		\$141.30
Owner Name: SEDLEY K Contractor Name: OWN			
WIN23-0003	WINDOW	8858 SUN VALLEY DR	\$2,343.00
3/15/2023	*NONE*	058490002000	\$142.60
3/15/2023	ISSUED		\$142.60





County of Shasta Date Range Between 3/1/2023 and 3/31/2023

Owner Name: AUSNES SCOTT Contractor Name: QUALITY GLASS & WINDOWS

Number of *NONE* Permits:	2
Valuation:	\$2,343.00
Fees Charged:	\$283.90
Fees Paid:	\$283.90
Total Number of Permits:	279
Total Number of Permits: Total Valuation:	279 \$4,872,867.94