

County of Shasta Date Range Between 4/1/2023 and 4/30/2023

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BCOM20-0066	BUILDING COMMERCIAL	11570 SCHOOL ST	\$428,624.00
4/25/2023	OFFICE	065140034000	\$28,341.16
12/9/2020	ISSUED		\$28,341.16
Owner Name: SHASTA CO	MMUNITY SERVICES DISTRICT		

Contractor Name: GIFFORD CONSTRUCTION INC

		Number of OFFICE Permits:	1
		Valuation:	\$428,624.00
		Fees Charged:	\$28,341.16
		Fees Paid:	\$28,341.16
BCOM22-0050	BUILDING COMMERCIAL	15394 WONDERLAND BLVD	\$29,000,000.00
4/19/2023	INDUSTRIAL	307020002000	\$191,944.92
5/12/2022	ISSUED		\$191,944.92

Owner Name: MMMW CMT LLC

Contractor Name: S T RHOADES CONSTRUCTION INCORPORATED

Valuation: Fees Charged:	\$29,000,000.00
Fees Charged	
rees entriged.	\$191,944.92
Fees Paid:	\$191,944.92
6050 HIGHWAY 273	\$277,124.93
051290027000	\$9,724.42
	\$9,724.42
6957 EASTSIDE RD	\$12,000.00
050070003000	\$900.35
	\$900.35
	6050 HIGHWAY 273 051290027000 6957 EASTSIDE RD

	Number of	f WAREHOUSE OR STORAGE Permits:	2	
		Valuation:	\$289,124.93	
		Fees Charged:	\$10,624.77	
		Fees Paid:	\$10,624.77	
BCOM22-0073	BUILDING COMMERCIAL	8099 STARLITE PINES RD	\$3,500,000.00	





4/17/2023 OTHER 700150008000 8/30/2022 ISSUED TR 1342 (14 RM 90) Owner Name: STARLITE PINES MUTL WATER CO 25322 HEALTH WAY 4/14/2023 OTHER 021260016000 11/3/2022 ISSUED 011/3/2022 Owner Name: BIG BEND HOT SPRINGS PROJECT LLC 25322 HEALTH WAY 4/14/2023 OTHER 021260016000 11/3/2022 ISSUED 021260016000 0/11/3/2023 OTHER 021260016000 11/3/2023 OTHER 021260016000 11/3/2023 OTHER 021260016000 11/3/2023 OTHER 021260016000 11/3/2022 ISSUED 0000 0wner Name: BIG BEND HOT SPRINGS PROJECT LLC Contractor Name: OWNER BUILDER BECOM22-0103 BUILDING COMMERCIAL 18703 CAMBRIDGE RD 4/21/2023 OTHER 207170009000 12/21/2022 ISSUED 00000 4/12/2023 OTHER 30960 BAMBI DR 4/12/2023 OTHER 094230006000 4/12/2023 OTHER 05260025000 3/16/2023 OTHER 05260025000 <th></th>	
Owner Name: STARLITE PINES MUTL WATER CO Contractor Name: RTA CONSTRUCTION INC BCOM22-0090 BUILDING COMMERCIAL 25322 HEALTH WAY 4/14/2023 OTHER 021260016000 11/3/2022 ISSUED Owner Name: BIG BEND HOT SPRINGS PROJECT LLC Contractor Name: OWNER BUILDER BCOM22-0091 BUILDING COMMERCIAL 25322 HEALTH WAY 4/14/2023 OTHER 021260016000 11/3/2022 ISSUED Owner Name: BIG BEND HOT SPRINGS PROJECT LLC Contractor Name: OWNER BUILDER BCOM22-0103 BUILDING COMMERCIAL 18703 CAMBRIDGE RD 4/21/2023 OTHER 207170009000 12/21/1/2022 ISSUED Owner Name: ANDERSON LANDFILL INC Contractor Name: SUTS SUFENOR UNDERGROUND TANK SERVICE INC BRES23-0026 BUILDING RESIDENTIAL 30960 BAMBI DR 4/12/2023 OTHER 094230006000 4/12/2023 FINALED Owner Name: SHASTA TERMITE CONTROL/LEGERTON, MATT PLUMB23-0008 PLUMBING 19485 KNIGHTON RD 4/3/2023 OTHER 05526002500 3/16/2023 ISSUED Owner Name: PAIK TONI Contractor Name: SHASTA TERMITE CONTROL/LEGERTON, MATT PLUMB23-0008 PLUMBING 19485 KNIGHTON RD 4/3/2023 OTHER 055260025000 3/16/2023 ISSUED Owner Name: HPT TA PROPERTIES TRUST CONTROL MATER STRUSTE CONTROL/LEGERTON, MATT PLUMB23-0008 PLUMBING 019485 KNIGHTON RD 4/3/2023 OTHER 055260025000 3/16/2023 ISSUED Owner Name: HPT TA PROPERTIES TRUST CONTROL MATER SYSTEMS INC PV23-0402 PHOTOVOLTAIC 20700 WINCHESTER TRL 4/25/2023 OTHER 079040009000 4/24/2023 ISSUED Owner Name: LPG TA PROPERTIES TRUST CONTROL MATER SYSTEMS INC	\$28,256.03
Contractor Name: RTA CONSTRUCTION INCBCOM22-0090BUILDING COMMERCIAL25322 HEALTH WAY4/14/2023OTHER02126001600011/3/2022ISSUEDOwner Name: BIG BEND HOT SPRINGS PROJECT LLC Contractor Name: OWNER BUILDER25322 HEALTH WAY4/14/2023OTHER02126001600011/3/2022ISSUEDOwner Name: BIG BEND HOT SPRINGS PROJECT LLC Contractor Name: OWNER BUILDER25322 HEALTH WAY4/14/2023OTHER02126001600011/3/2022ISSUEDOwner Name: BIG BEND HOT SPRINGS PROJECT LLC Contractor Name: OWNER BUILDER18703 CAMBRIDGE RD4/21/2023OTHER20717000900012/21/2022ISSUEDOwner Name: ANDERSON LANDFILL INC Contractor Name: SUT'S SUPERIOR UNDERGROUND TANK SERVICE INCBRES23-0026BUILDING RESIDENTIAL30960 BAMBI DR4/12/2023OTHER0942300060004/12/2023OTHER0942300060004/12/2023OTHER0552600250003/16/2023ISSUEDOwner Name: PAIK TONI Contractor Name: BHASTA TERMITE CONTROL/LEGERTON, MATTPLUMB23-0008PLUMBING19485 KNIGHTON RD4/3/2023OTHER0552600250003/16/2023ISSUEDOwner Name: HT TA PROPERTIES TRUST Contractor Name: BEEBE'S WATER SYSTEMS INC20700 WINCHESTER TRL4/25/2023OTHER0790400090004/24/2023ISSUEDOwner Name: LOGAN LEON & JANET TRUST 2007 Contractor Name: POWERHOUSE FULFILLMENT INC	\$28,256.03
4/14/2023 OTHER 021260016000 11/3/2022 ISSUED Owner Name: BIG BEND HOT SPRINGS PROJECT LLC 25322 HEALTH WAY 4/14/2023 OTHER 021260016000 11/3/2022 ISSUED 00000 11/3/2022 ISSUED 000000 000000000000000000000000000000000000	
11/3/2022ISSUEDOWNER BUILDERBCOM22-0091BUILDING COMMERCIAL25322 HEALTH WAY4/14/2023OTHER02126001600011/3/2022ISSUEDOwner Name: BIG BEND HOT SPRINGS PROJECT LLC Contractor Name: OWNER BUILDERBCOM22-0103BUILDING COMMERCIAL18703 CAMBRIDGE RD4/21/2023OTHER20717000900012/21/2022ISSUEDOwner Name: ANDERSON LANDFILL INC Contractor Name: SUPERIOR UNDERGROUND TANK SERVICE INCOMMER SAMERSON LANDFILL INC Contractor Name: SUPERIOR UNDERGROUND TANK SERVICE INCOWNER NAMER SUPERIOR UNDERGROUND TANK SERVICE INCOWNER NAME SUPERIOR UNDERGROUND TANK SERVICE INCOWNER NAME SUPERIOR UNDERGROUND TANK SERVICE INCOWNER NAME SUPERIOR UNDERGROUND TANK SERVICE INCOUMER SUPERION MATEOUMER SUPERIOUS CONTROLLEGERTON, MATTPLUMB23-00084/3/2023OTHER0552600250003/16/2023ISSUED0000A/3/6/2023OTHEROUTRE KYSTEMS INCPV23-0402PHOTOVOLTAIC20700 WINCHESTER TRL2/2/2023OTHER4/25/20	\$9,031.20
Owner Name: BIG BEND HOT SPRINGS PROJECT LLC Contractor Name: OWNER BUILDERBCOM22-0091BUILDING COMMERCIAL25322 HEALTH WAY4/14/2023OTHER02126001600011/3/2022ISSUEDOwner Name: BIG BEND HOT SPRINGS PROJECT LLC Contractor Name: OWNER BUILDER18703 CAMBRIDGE RDBCOM22-0103BUILDING COMMERCIAL18703 CAMBRIDGE RD4/21/2023OTHER20717000900012/21/2022ISSUEDOwner Name: ANDERSON LANDFILL INC Contractor Name: SUT'S SUPERIOR UNDERGROUND TANK SERVICE INCBRE523-0026BUILDING RESIDENTIAL30960 BAMBI DR4/12/2023OTHER0942300060004/12/2023FINALEDOwner Name: PAIK TONI Contractor Name: SHASTA TERMITE CONTROL/LEGERTON, MATTPLUMB23-0008PLUMBING19485 KNIGHTON RD4/3/2023OTHER0552600250003/16/2023ISSUEDOwner Name: HPT TA PROPERTIES TRUST Contractor Name: BEEBE'S WATER SYSTEMS INC20700 WINCHESTER TRLPV23-0402PHOTOVOLTAIC20700 WINCHESTER TRL4/25/2023OTHER0790400090004/24/2023ISSUEDOwner Name: LOGAN LEON & JANET TRUST 2007 Contractor Name: POWERHOUSE FULFILLMENT INC	\$1,259.14
Contractor Name: OWNER BUILDER ES322 HEALTH WAY 4/14/2023 OTHER 021260016000 11/3/2022 ISSUED Other Name: BIG BEND HOT SPRINGS PROJECT LLC Contractor Name: OWNER BUILDER BUILDING COMMERCIAL 18703 CAMBRIDGE RD 4/21/2023 OTHER 207170009000 12/21/2022 ISSUED Other Name: SUT'S SUPERIOR UNDERGROUND TANK SERVICE INC Owner Name: ANDERSON LANDFILL INC Contractor Name: SUT'S SUPERIOR UNDERGROUND TANK SERVICE INC BRE523-0026 BUILDING RESIDENTIAL 30960 BAMBI DR 4/12/2023 OTHER 094230006000 4/12/2023 FINALED Over Name: SHASTA TERMITE CONTROL/LEGERTON, MATT PLUMB23-0008 PLUMBING 19485 KNIGHTON RD 4/3/2023 OTHER 055260025000 3/16/2023 ISSUED Over Name: HPT TA PROPERTIES TRUST Contractor Name: BEEBE'S WATER SYSTEMS INC 20700 WINCHESTER TRL PV23-0402 PHOTOVOLTAIC 20700 WINCHESTER TRL 4/24/2023 ISSUED Over Name: HPT TA PROPERTIES TRUST Contractor Name: BEEBE'S WATER SYSTEMS INC 079040009000 4/4/2/5/2023 <	\$1,259.14
4/14/2023 OTHER 021260016000 11/3/2022 ISSUED Owner Name: BIG BEND HOT SPRINGS PROJECT LLC contractor Name: OWNER BUILDER 18703 CAMBRIDGE RD 4/21/2023 OTHER 207170009000 12/21/2022 ISSUED 000000 12/21/2022 ISSUED 000000000 000000000000000000000000000000000000	
11/3/2022 ISSUED Owner Name: BIG BEND HOT SPRINGS PROJECT LLC Contractor Name: OWNER BUILDIR BCOM22-0103 BUILDING COMMERCIAL 18703 CAMBRIDGE RD 4/21/2023 OTHER 207170009000 12/21/2022 ISSUED Owner Name: ANDERSON LANDFILL INC Contractor Name: SUT'S SUPERIOR UNDERGROUND TANK SERVICE INC 30960 BAMBI DR 4/12/2023 OTHER 094230006000 4/12/2023 FINALED Owner Name: SHASTA TERMITE CONTROL/LEGERTON, MATT PLUMB23-0008 PLUMBING 19485 KNIGHTON RD 4/3/2023 OTHER 055260025000 3/16/2023 ISSUED Contractor Name: BEBES'S WATER SYSTEMS INC PV23-0402 PHOTOVOLTAIC 20700 WINCHESTER TRL 4/25/2023 OTHER 079040009000 4/25/2023 ISSUED OWINCHESTER TRL PV23-0402 PHOTOVOLTAIC 20700 WINCHESTER TRL 4/25/2023 ISSUED OTHER 0Y23-0402 PHOTOVOLTAIC 20700 WINCHESTER TRL 4/25/2023 ISSUED OWNER NAME: LOGAN LEON & JANET TRUST 2007 Cowner Name: LOGAN LEON & JANET TRUST 2007 Cowner Name: POWERHOUSE FULFILLIMENT INC	\$25,920.00
Owner Name: BIG BEND HOT SPRINGS PROJECT LLC Contractor Name: OWNER BUILDERBCOM22-0103BUILDING COMMERCIAL18703 CAMBRIDGE RD4/21/2023OTHER20717000900012/21/2022ISSUEDOwner Name: ANDERSON LANDFILL INC Contractor Name: SUT'S SUPERIOR UNDERGROUND TANK SERVICE INCBRE523-0026BUILDING RESIDENTIAL30960 BAMBI DR4/12/2023OTHER0942300060004/12/2023FINALEDOwner Name: SHASTA TERMITE CONTROL/LEGERTON, MATTPLUMB23-0008PLUMBING19485 KNIGHTON RD4/3/2023OTHER0552600250003/16/2023ISSUEDOwner Name: HPT TA PROPERTIES TRUST Contractor Name: BEEBE'S WATER SYSTEMS INC20700 WINCHESTER TRLPV23-0402PHOTOVOLTAIC20700 WINCHESTER TRL4/25/2023OTHER0790400090004/24/2023ISSUEDOwner Name: LOGAN LEON & JANET TRUST 2007 Contractor Name: POWERHOUSE FULFILLMENT INC	\$2,400.71
Contractor Name: OWNER BUILDIERBCOM22-0103BUILDING COMMERCIAL18703 CAMBRIDGE RD4/21/2023OTHER20717000900012/21/2022ISSUEDOwner Name: ANDERSON LANDFILL INC Contractor Name: SUT'S SUPERIOR UNDERGROUND TANK SERVICE INCBRES23-0026BUILDING RESIDENTIAL30960 BAMBI DR4/12/2023OTHER0942300060004/12/2023FINALEDOwner Name: PAIK TONI Contractor Name: SHASTA TERMITE CONTROL/LEGERTON, MATTPLUMB23-0008PLUMBING19485 KNIGHTON RD4/3/2023OTHER0552600250003/16/2023ISSUED20700 WINCHESTER TRLPV23-0402PHOTOVOLTAIC20700 WINCHESTER TRL4/25/2023OTHER0790400090004/24/2023ISSUED0WINCHESTER TRLQOWNER Name: LOGAN LEON & JANET TRUST 2007 CONTRACTO NAME: POWERHOUSE FULFILLMENT INC20700 WINCHESTER TRL	\$2,400.71
4/21/2023 OTHER 207170009000 12/21/2022 ISSUED Owner Name: ANDERSON LANDFILL INC Contractor Name: SUT'S SUPERIOR UNDERGROUND TANK SERVICE INC BRE523-0026 BUILDING RESIDENTIAL 30960 BAMBI DR 4/12/2023 OTHER 094230006000 4/12/2023 FINALED Owner Name: PAIK TONI Contractor Name: SHASTA TERMITE CONTROL/LEGERTON, MATT PLUMB23-0008 PLUMBING 19485 KNIGHTON RD 4/3/2023 OTHER 055260025000 3/16/2023 ISSUED Owner Name: HPT TA PROPERTIES TRUST Contractor Name: BEEBE'S WATER SYSTEMS INC 20700 WINCHESTER TRL PV23-0402 PHOTOVOLTAIC 20700 WINCHESTER TRL 4/25/2023 OTHER 079040009000 4/24/2023 ISSUED 000000000000000000000000000000000000	
12/21/2022 ISSUED Owner Name: ANDERSON LANDFILL INC Contractor Name: SUT'S SUPERIOR UNDERGROUND TANK SERVICE INC BRE523-0026 BUILDING RESIDENTIAL 30960 BAMBI DR 4/12/2023 OTHER 094230006000 4/12/2023 FINALED 094230006000 4/12/2023 FINALED 094230006000 04/12/2023 FINALED 094230006000 04/12/2023 OTHER 094230006000 04/12/2023 OTHER 055260025000 3/16/2023 OTHER 055260025000 3/16/2023 ISSUED 00000000000 0Vener Name: HPT TA PROPERTIES TRUST 20700 WINCHESTER TRUST Contractor Name: BEEBE'S WATER SYSTEMS INC 20700 WINCHESTER TRL PV23-0402 PHOTOVOLTAIC 20700 WINCHESTER TRL 4/25/2023 OTHER 079040009000 4/24/2023 ISSUED 000000000000000000000000000000000000	\$75,000.00
Owner Name: ANDERSON LANDFILL INC Contractor Name: SUT'S SUPERIOR UNDERGROUND TANK SERVICE INCBRES23-0026BUILDING RESIDENTIAL30960 BAMBI DR4/12/2023OTHER0942300060004/12/2023FINALED094230006000Owner Name: PAIK TONI Contractor Name: SHASTA TERMITE CONTROL/LEGERTON, MATTPUMB23-0008PLUMBING19485 KNIGHTON RD0552600250004/3/2023OTHER0552600250003/16/2023ISSUEDOwner Name: HPT TA PROPERTIES TRUST Contractor Name: BEEBE'S WATER SYSTEMS INCPV23-0402PHOTOVOLTAIC20700 WINCHESTER TRL4/25/2023OTHER0790400090004/24/2023ISSUEDOwner Name: LOGAN LEON & JANET TRUST 2007 COWNER Name: POWERHOUSE FULFILLMENT INCCommer Name: POWERHOUSE FULFILLMENT INC	\$2,131.71
Contractor Name: SUT'S SUPERIOR UNDERGROUND TANK SERVICE INCBRES23-0026BUILDING RESIDENTIAL30960 BAMBI DR4/12/2023OTHER0942300060004/12/2023FINALED094230006000Owner Name: PAIK TONI Contractor Name: SHASTA TERMITE CONTROL/LEGERTON, MATTPUMB23-0008PLUMBING19485 KNIGHTON RD19485 KNIGHTON RD4/3/2023OTHER0552600250003/16/2023ISSUEDOwner Name: HPT TA PROPERTIES TRUST Contractor Name: BEEBE'S WATER SYSTEMS INCPV23-0402PHOTOVOLTAIC20700 WINCHESTER TRL4/25/2023OTHER0790400090004/24/2023ISSUEDOwner Name: LOGAN LEON & JANET TRUST 2007 COWNER Name: POWERHOUSE FULFILLMENT INCUNICHESTER TRL	\$2,131.71
4/12/2023OTHER0942300060004/12/2023FINALEDOwner Name: PAIK TONI Contractor Name: SHASTA TERMITE CONTROL/LEGERTON, MATTPLUMB23-0008PLUMBING19485 KNIGHTON RD4/3/2023OTHER0552600250003/16/2023ISSUEDOwner Name: HPT TA PROPERTIES TRUST Contractor Name: BEEBE'S WATER SYSTEMS INC20700 WINCHESTER TRLPV23-0402PHOTOVOLTAIC20700 WINCHESTER TRL4/25/2023OTHER0790400090004/24/2023ISSUEDOwner Name: LOGAN LEON & JANET TRUST 2007 Contractor Name: POWERHOUSE FULFILLMENT INC	
4/12/2023FINALEDOwner Name: PAIK TONI Contractor Name: SHASTA TERMITE CONTROL/LEGERTON, MATTPLUMB23-0008PLUMBING19485 KNIGHTON RD4/3/2023OTHER0552600250003/16/2023ISSUEDOwner Name: HPT TA PROPERTIES TRUST Contractor Name: BEEBE'S WATER SYSTEMS INCPV23-0402PHOTOVOLTAIC20700 WINCHESTER TRL4/25/2023OTHER0790400090004/24/2023ISSUEDOwner Name: LOGAN LEON & JANET TRUST 2007 Contractor Name: POWERHOUSE FULFILLMENT INC	\$7,000.00
Owner Name: PAIK TONI Contractor Name: SHASTA TERMITE CONTROL/LEGERTON, MATTPLUMB23-0008PLUMBING19485 KNIGHTON RD4/3/2023OTHER0552600250003/16/2023ISSUEDOwner Name: HPT TA PROPERTIES TRUST Contractor Name: BEEBE'S WATER SYSTEMS INC20700 WINCHESTER TRLPV23-0402PHOTOVOLTAIC20700 WINCHESTER TRL4/25/2023OTHER0790400090004/24/2023ISSUEDOver Name: LOGAN LEON & JANET TRUST 2007 Contractor Name: POWERHOUSE FULFILLMENT INC	\$163.06
Contractor Name: SHASTA TERMITE CONTROL/LEGERTON, MATTPLUMB23-0008PLUMBING19485 KNIGHTON RD4/3/2023OTHER0552600250003/16/2023ISSUED0Owner Name: HPT TA PROPERTIES TRUST Contractor Name: BEEBE'S WATER SYSTEMS INC20700 WINCHESTER TRLPV23-0402PHOTOVOLTAIC20700 WINCHESTER TRL4/25/2023OTHER0790400090004/24/2023ISSUED0Owner Name: LOGAN LEON & JANET TRUST 2007 Contractor Name: POWERHOUSE FULFILLMENT INCU	\$163.06
4/3/2023OTHER0552600250003/16/2023ISSUEDOwner Name: HPT TA PROPERTIES TRUST Contractor Name: BEEBE'S WATER SYSTEMS INCPV23-0402PHOTOVOLTAIC20700 WINCHESTER TRL4/25/2023OTHER4/25/2023OTHER0790400090004/24/2023ISSUEDOwner Name: LOGAN LEON & JANET TRUST 2007 Contractor Name: POWERHOUSE FULFILLMENT INC	
3/16/2023ISSUEDOwner Name: HPT TA PROPERTIES TRUST Contractor Name: BEEBE'S WATER SYSTEMS INCPV23-0402PHOTOVOLTAIC20700 WINCHESTER TRL4/25/2023OTHER0790400090004/24/2023ISSUEDOwner Name: LOGAN LEON & JANET TRUST 2007 Contractor Name: POWERHOUSE FULFILLMENT INC	\$25,000.00
Owner Name: HPT TA PROPERTIES TRUST Contractor Name: BEEBE'S WATER SYSTEMS INCPV23-0402PHOTOVOLTAIC20700 WINCHESTER TRL4/25/2023OTHER0790400090004/24/2023ISSUEDOtherOwner Name: LOGAN LEON & JANET TRUST 2007 Contractor Name: POWERHOUSE FULFILLMENT INCImage: Comparison of the comparison	\$278.60
Contractor Name: BEEBE'S WATER SYSTEMS INC PV23-0402 PHOTOVOLTAIC 20700 WINCHESTER TRL 4/25/2023 OTHER 079040009000 4/24/2023 ISSUED 000000000000000000000000000000000000	\$278.60
4/25/2023OTHER0790400090004/24/2023ISSUEDOwner Name: LOGAN LEON & JANET TRUST 2007 Contractor Name: POWERHOUSE FULFILLMENT INC	
4/24/2023 ISSUED Owner Name: LOGAN LEON & JANET TRUST 2007 Contractor Name: POWERHOUSE FULFILLMENT INC	\$0.00
Owner Name: LOGAN LEON & JANET TRUST 2007 Contractor Name: POWERHOUSE FULFILLMENT INC	\$209.95
Contractor Name: POWERHOUSE FULFILLMENT INC	\$209.95
ROOF23-0119 REROOF 30411 WHITMORE RD	\$11,800.00
4/11/2023 OTHER 099050013000	\$239.75
4/7/2023 FINALED	\$239.75





County of Shasta Date Range Between 4/1/2023 and 4/30/2023

Owner Name: GROSS RICHARD & JULIA 2018 TRUST Contractor Name: MELENDEZ ROOFING

	555005		644 000 00
ROOF23-0120	REROOF	18495 KACY CT	\$14,000.00
4/10/2023	OTHER	207260028000	\$271.19
4/7/2023	ISSUED		\$271.19
Owner Name: LABO MICH Contractor Name: AFFOR			
ROOF23-0137	REROOF	15632 PROSPECT DR	\$28,162.00
4/20/2023	OTHER	208040005000	\$489.37
4/18/2023	FINALED		\$489.37
Owner Name: MYERS SCO Contractor Name: WSC SO			
ROOF23-0143	REROOF	15880 BUTTERFIELD RD	\$19,285.00
4/27/2023	OTHER	205750002000	\$365.51
4/20/2023	FINALED		\$365.51
Owner Name: BISHOP AD Contractor Name: BURKE			
		Number of OTHER Permits:	11
		Valuation:	\$3,715,198.20
		Fees Charged:	\$36,065.02
		Fees Paid:	\$36,065.02
BCOM22-0098	BUILDING COMMERCIAL	6957 EASTSIDE RD	\$0.00
BCOM22-0098 4/3/2023	BUILDING COMMERCIAL COMMERCIAL COACH		
		6957 EASTSIDE RD	\$0.00
4/3/2023	COMMERCIAL COACH ISSUED DLUTIONS INC	6957 EASTSIDE RD	\$0.00 \$1,188.90
4/3/2023 12/13/2022 Owner Name: BUILDER So	COMMERCIAL COACH ISSUED OLUTIONS INC ER SOLUTIONS INC	6957 EASTSIDE RD	\$0.00 \$1,188.90
4/3/2023 12/13/2022 Owner Name: BUILDER So	COMMERCIAL COACH ISSUED OLUTIONS INC ER SOLUTIONS INC	6957 EASTSIDE RD 050070003000	\$0.00 \$1,188.90 \$1,188.90
4/3/2023 12/13/2022 Owner Name: BUILDER So	COMMERCIAL COACH ISSUED OLUTIONS INC ER SOLUTIONS INC	6957 EASTSIDE RD 050070003000	\$0.00 \$1,188.90 \$1,188.90 1
4/3/2023 12/13/2022 Owner Name: BUILDER So	COMMERCIAL COACH ISSUED OLUTIONS INC ER SOLUTIONS INC	6957 EASTSIDE RD 050070003000 Per of COMMERCIAL COACH Permits: Valuation:	\$0.00 \$1,188.90 \$1,188.90 1 \$0.00
4/3/2023 12/13/2022 Owner Name: BUILDER So	COMMERCIAL COACH ISSUED OLUTIONS INC ER SOLUTIONS INC	6957 EASTSIDE RD 050070003000 Deer of COMMERCIAL COACH Permits: Valuation: Fees Charged:	\$0.00 \$1,188.90 \$1,188.90 1 \$0.00 \$1,188.90
4/3/2023 12/13/2022 Owner Name: BUILDER So Contractor Name: BUILDE	COMMERCIAL COACH ISSUED OLUTIONS INC ER SOLUTIONS INC Numb	6957 EASTSIDE RD 050070003000 per of COMMERCIAL COACH Permits: Valuation: Fees Charged: Fees Paid:	\$0.00 \$1,188.90 \$1,188.90 1 \$0.00 \$1,188.90 \$1,188.90 \$1,188.90

Contractor Name: OWNER BUILDER





	Number of TELEC	OMMUNICATIONS TOWER Permits:	1
		Valuation:	\$20,000.00
		Fees Charged:	\$1,110.09
		Fees Paid:	\$1,110.09
BCOM23-0004	BUILDING COMMERCIAL	17311 PALM AVE	\$25,000.00
4/27/2023	TELECOMMUNICATIONS EQUIPMENT	206210001000	\$1,293.48
1/10/2023	ISSUED		\$1,293.48
wner Name: MCVAY SC ontractor Name: E U S II	OTT & LAURIE FAMILY TRUST NC		
	Number of TELECOMN	IUNICATIONS EQUIPMENT Permits:	1
		Valuation:	\$25,000.00
		Fees Charged:	\$1,293.48
		Fees Paid:	\$1,293.48
BCOM23-0010	BUILDING COMMERCIAL	20240 SKYPARK DR	\$21,000.00
4/18/2023	SIGN	054650021000	\$1,136.31
3/14/2023	ISSUED	PM27-96 (32PM20)	\$1,136.31
wner Name: SCARFF FA ontractor Name: MCHAI			
		Number of SIGN Permits:	1
		Number of SIGN Permits: Valuation:	1 \$21,000.00
		Valuation:	\$21,000.00
		Valuation: Fees Charged:	\$21,000.00 \$1,136.31
ontractor Name: MCHAI	LE SIGN CO INC	Valuation: Fees Charged:	\$21,000.00 \$1,136.31 \$1,136.31
ontractor Name: MCHAI	LE SIGN CO INC	Valuation: Fees Charged:	\$21,000.00 \$1,136.31 \$1,136.31 \$2,000.00
ontractor Name: MCHAI AG23-0006 4/26/2023	LE SIGN CO INC BUILDING RESIDENTIAL INTERIOR REMODEL VOID 2019 TRUST	Valuation: Fees Charged:	\$21,000.00 \$1,136.31 \$1,136.31 \$2,000.00 \$0.00
AG23-0006 4/26/2023 4/26/2023 wner Name: RUDOLPH 2	LE SIGN CO INC BUILDING RESIDENTIAL INTERIOR REMODEL VOID 2019 TRUST	Valuation: Fees Charged:	\$21,000.00 \$1,136.31 \$1,136.31 \$2,000.00 \$0.00
AG23-0006 4/26/2023 4/26/2023 wner Name: RUDOLPH 2 ontractor Name: OWNE	LE SIGN CO INC BUILDING RESIDENTIAL INTERIOR REMODEL VOID 2019 TRUST R BUILDER	Valuation: Fees Charged: Fees Paid:	\$21,000.00 \$1,136.31 \$1,136.31 \$2,000.00 \$0.00 \$0.00





County of Shasta Date Range Between 4/1/2023 and 4/30/2023

Owner Name: RICKETTS FAMILY 2017 TRUST Contractor Name: OWNER BUILDER

BRES23-0018	BUILDING RESIDENTIAL	7170 ALDO WAY	\$68,598.00
4/20/2023	INTERIOR REMODEL	050710021000	\$564.67
3/9/2023	ISSUED		\$564.67
Owner Name: KIMBALL LI Contractor Name: OWNE	ELAND R & ALLEN DIANE M R BUILDER		
BRES23-0024	BUILDING RESIDENTIAL	4844 PHEASANT DR	\$8,000.00
4/10/2023	INTERIOR REMODEL	091090013000	\$178.91
4/10/2023	FINALED	TR 1108 (12 RM 68)	\$178.91
Owner Name: HARTSOUG Contractor Name: BOBO			
BRES23-0029	BUILDING RESIDENTIAL	15832 HIGHLAND CIR	\$200,000.00
4/24/2023	INTERIOR REMODEL	204100020000	\$1,904.70
4/24/2023	ISSUED		\$1,904.70
Owner Name: PRIZE PROF Contractor Name: OWNE			
BRES23-0032	BUILDING RESIDENTIAL	6566 CLEAR VIEW DR	\$1,750.00
4/26/2023	INTERIOR REMODEL	057080010000	\$278.60
4/26/2023	ISSUED		\$278.60
Owner Name: RUDOLPH 2 Contractor Name: OWNE			
	Nun	nber of INTERIOR REMODEL Permits:	6
		Valuation:	\$310,348.00
		Fees Charged:	\$3,528.53
		Fees Charged: Fees Paid:	\$3,528.53 \$3,528.53
BRES22-0118	BUILDING RESIDENTIAL	_	
BRES22-0118 4/10/2023	BUILDING RESIDENTIAL NEW SINGLE FAMILY RESIDENCE ATT GARAGE	Fees Paid:	\$3,528.53
	NEW SINGLE FAMILY	Fees Paid: 9101 GRAND MANOR DR	\$3,528.53 \$380,476.92
4/10/2023 8/15/2022 Dwner Name: STOVER DA	NEW SINGLE FAMILY RESIDENCE ATT GARAGE	Fees Paid: 9101 GRAND MANOR DR 059470011000	\$3,528.53 \$380,476.92 \$16,926.28
4/10/2023 8/15/2022 Dwner Name: STOVER DA	NEW SINGLE FAMILY RESIDENCE ATT GARAGE ISSUED ANIEL TYLER & ASHLY MARY	Fees Paid: 9101 GRAND MANOR DR 059470011000	\$3,528.53 \$380,476.92 \$16,926.28
4/10/2023 8/15/2022 Owner Name: STOVER DA Contractor Name: FITZGE	NEW SINGLE FAMILY RESIDENCE ATT GARAGE ISSUED ANIEL TYLER & ASHLY MARY RALD CONSTRUCTION & CONCRETE	Fees Paid: 9101 GRAND MANOR DR 059470011000	\$3,528.53 \$380,476.92 \$16,926.28 \$7,269.59





County of Shasta Date Range Between 4/1/2023 and 4/30/2023

BRES22-0204	BUILDING RESIDENTIAL	9838 RAINBOW LAKE RD	\$280,933.15
4/17/2023	NEW SINGLE FAMILY RESIDENCE ATT GARAGE	041290001000	\$14,223.08
12/27/2022	ISSUED		\$5,971.55
Owner Name: BURCHIEL J	AMES		

Contractor Name: OWNER BUILDER

	Number of NEW SINGLE FAMILY RESIDENCE ATT GARAGE Permits:		
		Valuation:	\$1,228,348.70 \$50,545.83
		Fees Charged:	
		Fees Paid:	\$22,980.92
BRES22-0164	BUILDING RESIDENTIAL	10640 OAK RUN RD	\$466,574.90
4/12/2023	NEW SINGLE FAMILY RESIDENCE	060630011000	\$8,286.67
12/1/2022	ISSUED		\$8,286.67

	Number of NEW S	1	
		Valuation:	\$466,574.90
		Fees Charged:	\$8,286.67
		Fees Paid:	\$8,286.67
BRES22-0177	BUILDING RESIDENTIAL	6150 DESCHUTES RD	\$241,970.46
4/26/2023	REPLACEMENT SINGLE FAMILY RESIDENCE	057190044000	\$4,993.09
12/13/2022	ISSUED		\$4,993.09
Owner Name: MAXWEI	LL JUDY L REVOCABLE TRUST 2008		

Contractor Name: OWNER BUILDER

Number of REPLACEMENT SINGLE FAMILY RESIDENCE Permits:			1	
		Valuation:	\$241,970.46	
		Fees Charged:	\$4,993.09	
		Fees Paid:	\$4,993.09	
BRES22-0186	BUILDING RESIDENTIAL	16280 LAURIE ANN LN	\$430,964.11	
4/28/2023	REPLACEMENT SINGLE FAMILY RESIDENCE ATT GARAGE	065270012000	\$7,149.53	
12/16/2022	ISSUED	PM 168-79 (18 PM 67)	\$7,149.53	
Owner Name: SIMAS IC				

Owner Name: SIMAS JOSE Contractor Name: OWNER BUILDER





County of Shasta Date Range Between 4/1/2023 and 4/30/2023

Num	ber of REPLACEMENT SINGLE FAM	ILY RESIDENCE ATT GARAGE Permits:	1
		Valuation:	\$430,964.11
		Fees Charged:	\$7,149.53
		Fees Paid:	\$7,149.53
BRES23-0001	BUILDING RESIDENTIAL	17812 PETERSON LN	\$111,324.24
4/13/2023	ADDITION	064390041000	\$2,696.48
1/10/2023	ISSUED		\$2,696.48
Owner Name: BLACK DAV Contractor Name: HUSA &			
BRES23-0003	BUILDING RESIDENTIAL	22452 FRISBIE LN	\$29,362.08
4/3/2023	ADDITION	059220005000	\$1,470.34
1/19/2023	ISSUED	TR 1117 (12RM51)	\$1,470.34
Owner Name: LANGUM G Contractor Name: OWNE			
BRES23-0011	BUILDING RESIDENTIAL	13598 JEEP TRL	\$3,600.00
4/25/2023	ADDITION	305070008000	\$533.25
2/17/2023	FINALED		\$533.25
Owner Name: SUTER RICH Contractor Name: OWNE	KIE L & LINDA K REV TRUST R BUILDER		
		Number of ADDITION Permits:	3
		Valuation:	\$144,286.32
		Fees Charged:	\$4,700.07
		Fees Paid:	\$4,700.07
BRES23-0013	BUILDING RESIDENTIAL	13141 FERNIE WAY	\$70,000.00
4/18/2023	FIRE REPAIR	306130005000	\$1,812.31

Owner Name: STOGNER FAMILY TRUST Contractor Name: OWNER BUILDER





County of Shasta Date Range Between 4/1/2023 and 4/30/2023

		Number of FIRE REPAIR Permits:	1
		Valuation:	\$70,000.00
		Fees Charged:	\$1,812.31
		Fees Paid:	\$1,812.31
DEMO23-0022	DEMOLITION	15292 STONEY TERRACE WAY	\$0.00
4/10/2023	DEMO SFR	011540066000	\$141.30
4/10/2023	FINALED		\$141.30
Owner Name: PEREIRA N Contractor Name: OWN	MARK A & PEREIA SHERI L ER BUILDER		
DEMO23-0025	DEMOLITION	19579 FULLERTON WAY	\$0.00
4/21/2023	DEMO SFR	087050018000	\$141.30
			\$141.30
4/21/2023 Owner Name: KEAPNEX			\$141.30
4/21/2023 Owner Name: KEARNEY Contractor Name: OWN	JOHN M & JEANIE	Number of DEMO SFR Permits:	\$141.30
Owner Name: KEARNEY	JOHN M & JEANIE	Number of DEMO SFR Permits: Valuation:	
Owner Name: KEARNEY	JOHN M & JEANIE		2
Owner Name: KEARNEY	JOHN M & JEANIE	Valuation:	2 \$0.00
Owner Name: KEARNEY	JOHN M & JEANIE	Valuation: Fees Charged:	2 \$0.00 \$282.60
Owner Name: KEARNEY Contractor Name: OWN	JOHN M & JEANIE ER BUILDER	Valuation: Fees Charged: Fees Paid:	2 \$0.00 \$282.60 \$282.60
Owner Name: KEARNEY Contractor Name: OWN DEMO23-0023	JOHN M & JEANIE ER BUILDER DEMOLITION	Valuation: Fees Charged: Fees Paid: 6411 PARK RIDGE DR	2 \$0.00 \$282.60 \$282.60 \$0.00
Owner Name: KEARNEY Contractor Name: OWN DEMO23-0023 4/12/2023	JOHN M & JEANIE ER BUILDER DEMOLITION DEMO ACCESSORY BUILDING ISSUED AMILY LIVING TRUST	Valuation: Fees Charged: Fees Paid: 6411 PARK RIDGE DR 057120053000	2 \$0.00 \$282.60 \$282.60 \$0.00 \$141.30
Owner Name: KEARNEY Contractor Name: OWN DEMO23-0023 4/12/2023 4/11/2023 Owner Name: SALIDO F/	JOHN M & JEANIE ER BUILDER DEMOLITION DEMO ACCESSORY BUILDING ISSUED AMILY LIVING TRUST	Valuation: Fees Charged: Fees Paid: 6411 PARK RIDGE DR 057120053000	2 \$0.00 \$282.60 \$282.60 \$0.00 \$141.30
Owner Name: KEARNEY Contractor Name: OWN DEMO23-0023 4/12/2023 4/11/2023 Owner Name: SALIDO F/ Contractor Name: OWN	JOHN M & JEANIE ER BUILDER DEMOLITION DEMO ACCESSORY BUILDING ISSUED AMILY LIVING TRUST ER BUILDER	Valuation: Fees Charged: Fees Paid: 6411 PARK RIDGE DR 057120053000 PLA47-96	2 \$0.00 \$282.60 \$282.60 \$0.00 \$141.30 \$141.30

Contractor Name: OWNER BUILDER





County of Shasta

Date Range Between 4/1/2023 and 4/30/2023

	Number of DE	EMO ACCESSORY BUILDING Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$282.60
		Fees Paid:	\$282.60
DEMO23-0024	DEMOLITION	10707 HUFFORD RANCH RD	\$0.00
4/21/2023	DEMO UNPERMITTED MOBILE HOME	099160010000	\$141.30
4/21/2023	FINALED		\$141.30
Owner Name: TRUMAN 2 Contractor Name: GABEI	2021 SC9 TITLE TRUST 'S HAULING AND DEMOLITION INC		
	Number of DEMO UN	PERMITTED MOBILE HOME Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
DEMO23-0027	DEMOLITION	15050 AMOS LN	\$0.00
4/28/2023	DEMO UNPERMITTED ACCESSORY BUILDING	205450025000	\$141.30
4/28/2023	ISSUED	PM419-79 (20 PM 93)	\$141.30
Owner Name: QURESHI A Contractor Name: BUTLE			
	Number of DEMO UNPERMIT	TED ACCESSORY BUILDING Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
ELEC23-0021			¢0.00
	ELECTRIC	CLEAR CREEK RD	\$0.00
4/12/2023	ELECTRIC ELECTRIC PANEL	049390040000	\$0.00 \$278.60
4/12/2023 1/25/2023			
1/25/2023 Owner Name: UNITED ST	ELECTRIC PANEL ISSUED	049390040000	\$278.60
1/25/2023 Owner Name: UNITED ST	ELECTRIC PANEL ISSUED TATES OF AMERICA TR	049390040000	\$278.60





	- are mange be	,	
4/4/2023	ISSUED		\$141.30
Owner Name: KENT FAMIL Contractor Name: AFFORD			
ELEC23-0123	ELECTRIC	22628 STONEY CREEK LN	\$0.00
4/5/2023	ELECTRIC PANEL	060680011000	\$141.30
4/5/2023	ISSUED	PM 391-73 (3 PM 65)	\$141.30
Owner Name: KINNIE CHA Contractor Name: RICK SA	RLES R & JUDITH A REV TRUST 20 LLEY CONSTRUCTION	002	
ELEC23-0126	ELECTRIC	11369 BENSON DR	\$0.00
4/6/2023	ELECTRIC PANEL	011620039000	\$141.30
4/6/2023	ISSUED	PM 331-73 (3 PM 37)	\$141.30
Owner Name: SWANSON k Contractor Name: OWNER	(ARL R & REGNIER SONIA MARIE BUILDER		
ELEC23-0129	ELECTRIC	9605 OLD OREGON TRL	\$0.00
4/7/2023	ELECTRIC PANEL	109010016000	\$141.30
4/7/2023	ISSUED		\$141.30
Owner Name: HERRERA RI Contractor Name: CONNEC	GOBERTO & MARTINEZ IRIS MEN CTED ELECTRIC	NDOZA	
ELEC23-0130	ELECTRIC	18199 GREENLEAF LN	\$0.00
4/10/2023	ELECTRIC PANEL	207260002000	\$141.30
4/10/2023	FINALED		\$141.30
Owner Name: PLUMB MAR Contractor Name: NB ELEC			
ELEC23-0132	ELECTRIC	15600 SOL SEMETE TRL	\$0.00
4/11/2023	ELECTRIC PANEL	208380031000	\$141.30
4/11/2023	FINALED	PM 29-91 (30 PM 13)	\$141.30
Owner Name: SKILES FAMI Contractor Name: OWNER			
ELEC23-0135	ELECTRIC	12097 SHAVER LN	\$0.00
4/12/2023	ELECTRIC PANEL	064350014000	\$141.30
4/12/2023	FINALED		\$141.30
Owner Name: DAZEY SUSA Contractor Name: R K M El			
ELEC23-0136	ELECTRIC	6239 VIRGINIA AVE	\$2,000.00
4/14/2023	ELECTRIC PANEL	051180005000	\$141.30
4/12/2023	ISSUED		\$141.30





County of Shasta

Date Range Between 4/1/2023 and 4/30/2023

Owner Name: David Tomasello

Contractor Name: R WAGNER INCORPORATED DBA WAGNER ELECTRIC

ELEC23-0139	ELECTRIC	17019 FUZZY LN	\$0.00
4/13/2023	ELECTRIC PANEL	205100040000	\$141.30
4/13/2023	FINALED		\$141.30
Owner Name: SALAZAR RO Contractor Name: OWNER	SALIO & DIANA FAM 2008 TRUS BUILDER	Т	
ELEC23-0143	ELECTRIC	16921 KESWICK DAM RD	\$0.00
4/20/2023	ELECTRIC PANEL	115240005000	\$141.30
4/20/2023	FINALED		\$141.30
Owner Name: HOLLIS ROBI Contractor Name: ADDY SC			
ELEC23-0144	ELECTRIC	15194 WONDERLAND BLVD	\$0.00
4/21/2023	ELECTRIC PANEL	307080015000	\$141.30
4/21/2023	ISSUED		\$141.30
Owner Name: GORISEK DEA Contractor Name: OWNER			
ELEC23-0145	ELECTRIC	19816 UNION SCHOOL RD	\$0.00
4/21/2023	ELECTRIC PANEL	306030019000	\$141.30
4/21/2023	ISSUED		\$141.30
Owner Name: DON AND M Contractor Name: OWNER	ELINDA BROWN 2009 TRUST BUILDER		
ELEC23-0146	ELECTRIC	7696 HAPPY VALLEY RD	\$0.00
4/24/2023	ELECTRIC PANEL	051080007000	\$141.30
4/24/2023	ISSUED		\$141.30
Owner Name: RAMEY TINA Contractor Name: JIM CON			
ELEC23-0147	ELECTRIC	17124 JAY DEE LN	\$0.00
4/24/2023	ELECTRIC PANEL	208290028000	\$141.30
4/24/2023	ISSUED	TR 1417 (15 RM 42)	\$141.30
Owner Name: BRUCE WILLI Contractor Name: JIM CON			
ELEC23-0148	ELECTRIC	21484 DRIFTWOOD TRL	\$0.00
4/25/2023	ELECTRIC PANEL	306310001000	\$141.30
4/25/2023	ISSUED		\$141.30
Owner Name: RYAN DILLON Contractor Name: OWNER			





"C/FORT	Date kange Be	etween 4/1/2023 and 4/30/2023	CORD AND CONTRACTOR
ELEC23-0149	ELECTRIC	17285 HAWTHORNE AVE	\$0.00
4/25/2023	ELECTRIC PANEL	205080003000	\$141.30
4/25/2023	FINALED	TR 1331 (14 RM 29)	\$141.30
Owner Name: GULLY AARO Contractor Name: OWNER	DN JOSEPH & KATREENA SHAROI BUILDER	N	
ELEC23-0151	ELECTRIC	21980 READING DR	\$0.00
4/27/2023	ELECTRIC PANEL	052330034000	\$141.30
4/27/2023	FINALED		\$141.30
Owner Name: NOOE MAD Contractor Name: CARTER			
ELEC23-0152	ELECTRIC	RHONDA RD	\$0.00
4/27/2023	ELECTRIC PANEL	086510003000	\$141.30
4/27/2023	FINALED		\$141.30
Owner Name: BIRK FAMIL' Contractor Name: LAMAR			
ELEC23-0154	ELECTRIC	8368 KIRKMAN WAY	\$0.00
4/27/2023	ELECTRIC PANEL	093090060000	\$141.30
4/27/2023	ISSUED		\$141.30
Owner Name: KIDWELL W Contractor Name: CARTER			
ELEC23-0156	ELECTRIC	9885 SALMON CREEK RD	\$0.00
4/28/2023	ELECTRIC PANEL	111090019000	\$141.30
4/28/2023	ISSUED		\$141.30
Owner Name: BARTON DC Contractor Name: ELSE ELI			
		Number of ELECTRIC PANEL Permits:	21
		Valuation:	\$2,000.00
		Fees Charged:	\$3,104.60
		Fees Paid:	\$3,104.60
ELEC23-0065	ELECTRIC	6686 DRAKE DR	\$0.00
4/7/2023	BATTERY BACKUP	056300015000	\$278.60
2/28/2023	ISSUED	TR 1506 (16 RM 24)	\$278.60
Owner Name: STRIBLING A Contractor Name: POWER			
ELEC23-0106	ELECTRIC	15999 BUTTERFIELD RD	\$28,482.00
4/6/2023	BATTERY BACKUP	205540027000	\$347.25





County of Shasta

"ALIFORNAL	Date Range Be	tween 4/1/2023 and 4/30/2023	a state of the State
3/29/2023	ISSUED	25PM148	\$347.25
wner Name: WESTABY STE ontractor Name: SWELL SE	EVEN D & KARRI SUE ERVICES INC DBA SWELL CONTRA	ACTORS	
ELEC23-0110	ELECTRIC	11353 BALBOA DR	\$25,721.00
4/6/2023	BATTERY BACKUP	115430040000	\$209.95
4/3/2023	ISSUED	TR 1853	\$209.95
wner Name: JOSEPH SARA ontractor Name: SWELL SE	NH K ERVICES INC DBA SWELL CONTRA	ACTORS	
		Number of BATTERY BACKUP Permits:	3
		Valuation:	\$54,203.00
		Fees Charged:	\$835.80
		Fees Paid:	\$835.80
ELEC23-0094	ELECTRIC	8750 SWASEY DR	\$2,500.00
4/21/2023	ELECTRIC MISC	203330015000	\$278.60
3/17/2023	CANCELLED		\$278.60
wner Name: MILES RUSSE ontractor Name: SUNRUN			
ELEC23-0099	ELECTRIC	3836 КАРРА СТ	\$500.00
4/6/2023	ELECTRIC MISC	086260022000	\$209.95
3/21/2023	FINALED	TR 1698 (18 RM 72)	\$209.95
wner Name: KENYON CHR ontractor Name: SELF-HEL	ISTINA F P HOME IMPROVEMENT PROJEC	ст	
ELEC23-0122	ELECTRIC	25250 WHITMORE RD	\$0.00
4/4/2023	ELECTRIC MISC	093010038000	\$209.95
4/4/2023	ISSUED		\$209.95
wner Name: CARDOZA MA ontractor Name: OWNER B			
ELEC23-0125	ELECTRIC	32915 EMIGRANT TRL	\$0.00
4/6/2023	ELECTRIC MISC	095230018000	\$141.30
4/6/2023	ISSUED		\$141.30
wner Name: CASAS ADRIA ontractor Name: ELSE ELEC			
ELEC23-0134	ELECTRIC	10014 SALMON CREEK RD	\$500.00
4/20/2023	ELECTRIC MISC	077150018000	\$141.30
4/12/2023	FINALED		\$141.30





County of Shasta Date Range Between 4/1/2023 and 4/30/2023

ELEC23-0137	ELECTRIC	6050 HIGHWAY 273	\$0.00
4/12/2023	ELECTRIC MISC	051290027000	\$141.30
4/12/2023	ISSUED		\$141.30
Owner Name: JACOBSON Contractor Name: OWNE			
ELEC23-0141	ELECTRIC	- LAKESHORE DR	\$0.00
4/18/2023	ELECTRIC MISC	083240006000	\$141.30
4/18/2023	ISSUED		\$141.30
Owner Name: RIOS FERDI Contractor Name: OWNEI			
HVAC23-0061	ELECTRIC	21471 BLACK LN	\$600.00
4/6/2023	ELECTRIC MISC	088350005000	\$141.30
2/21/2023	FINALED		\$141.30
Owner Name: GREGSTON Contractor Name: SELF-H	CHARLES BRANDON ELP HOME IMPROVEMENT PROJECT	-	
		Number of ELECTRIC MISC Permits:	8
		Valuation:	\$4,100.00
		Fees Charged:	\$1,405.00
		Fees Paid:	\$1,405.00
ELEC23-0107	ELECTRIC	6411 PARK RIDGE DR	\$0.00
4/12/2023	ELECTRIC TO EXISTING STRUCTURE	057120053000	\$141.30
3/30/2023	ISSUED	PLA47-96	\$141.30
Owner Name: SALIDO FAI Contractor Name: OWNEI			
ELEC23-0133	ELECTRIC	11701 SONORA TRL	\$18,000.00
4/21/2023	ELECTRIC TO EXISTING STRUCTURE	079040072000	\$278.60
4/11/2023	ISSUED	PM 99-17 (33 PM 69)	\$278.60
Owner Name: DEFILLO M Contractor Name: OWNE			
	Number of ELECTR	IC TO EXISTING STRUCTURE Permits:	2
		Valuation:	\$18,000.00
		Fees Charged:	\$419.90

ELECTRIC

Fees Paid:

\$419.90

\$0.00



County of Shasta Date Range Between 4/1/2023 and 4/30/2023

		Valuation:	\$0.00
	Number of ELECTRIC F	OR SEPTIC SYSTEM OWTS Permits:	3
Contractor Name: OWN			
	LAWRENCE B & DENISE K ETAL		Ŧ = · = · = =
4/28/2023	ISSUED		\$141.30
4/28/2023	ELECTRIC FOR SEPTIC SYSTEM OWTS	051110010000	\$141.30
ELEC23-0157	ELECTRIC	18650 LLOYD ST	\$0.00
	Y PATRICK & BARBARA LIVING TRUST TER ELECTRIC SERVICES INC		
4/27/2023	FINALED		\$141.30
4/27/2023	ELECTRIC FOR SEPTIC SYSTEM OWTS	060230042000	\$141.30
ELEC23-0153	ELECTRIC	22560 SILVERLODE LN	\$0.00
Contractor Name: RAS			
Owner Name: CONNER			ÇITI .30
4/10/2023	FINALED		\$141.30
4/10/2023	ELECTRIC FOR SEPTIC SYSTEM OWTS	701030034000	\$141.30

		Valuation:	\$0.00	
		Fees Charged:	\$423.90	
		Fees Paid:	\$423.90	
ELEC23-0138	ELECTRIC	3483 WILLOW ST	\$0.00	
4/13/2023	TEMPORARY ELECTRIC	088040026000	\$141.30	
4/13/2023	ISSUED		\$141.30	
Owner Name: MOORE NO Contractor Name: JASEN	DRMA M & TUTOR TAMBER LYNN ELECTRIC			

ELEC23-0142	ELECTRIC	11308 IRON MOUNTAIN RD	\$0.00	
4/18/2023	TEMPORARY ELECTRIC	065190013000	\$141.30	
4/18/2023	ISSUED		\$141.30	

Owner Name: COTTRELL PETER P & ASHLEY Contractor Name: OWNER BUILDER

	Number of TEMPORARY ELECTRIC Permits:		2
	Valuation:		\$0.00
		Fees Charged:	\$282.60
		Fees Paid:	\$282.60
ELEC23-0140	ELECTRIC	20152 MIRADA WAY	\$3,000.00
4/19/2023	AG METER	056500028000	\$141.30





County of Shasta

Date Range Between 4/1/2023 and 4/30/2023

GEN23-0011 GENERATOR 19635 MIV 4/10/2023 NATURAL GAS 0553700 3/28/2023 FINALED 0 arer Name: JAEGEL LIVING TRUST Tractor Name: NB ELECTRIC Number of NATUR GRADE20-0043 GRADING KIM LAR 4/6/2023 GRADING ONLY 0983800 8/7/2020 ISSUED 1 ver Name: ROOKER JAMIE MARIA TRUST Tractor Name: MD SITE GRADING 6411 PARK I 4/12/2023 GRADING ONLY 0571200 10/19/2022 ISSUED PM 5-82 (2 ver Name: SALIDO FAMILY LIVING TRUST 10/19/2022 10/19/2022	10000	1 \$3,000.00 \$141.30 \$141.30 \$0.00 \$624.90 \$624.90 \$624.90
4/10/2023NATURAL GAS05537003/28/2023FINALEDwner Name: JAEGEL LIVING TRUST ontractor Name: NB ELECTRICNumber of NATURGRADE20-0043GRADINGGRADE20-0043GRADING ONLY09838008/7/2020ISSUEDwner Name: ROOKER JAMIE MARIA TRUST ontractor Name: MD SITE GRADINGGRADE22-0066GRADING ONLY057120010/19/2022ISSUED4/12/2023GRADING ONLY057120010/19/2022ISSUEDwner Name: SALIDO FAMILY LIVING TRUST ontractor Name: OWNER BUILDERGRADE23-0004GRADINGGRADE23-0004GRADING ONLY3060800	Fees Charged: Fees Paid: VOK CT L0000 RAL GAS Permits: Valuation: Fees Charged:	\$141.30 \$141.30 \$0.00 \$624.90 \$624.90 \$
4/10/2023NATURAL GAS05537003/28/2023FINALEDwmer Name: JAEGEL LIVING TRUST ontractor Name: NB ELECTRICNumber of NATURGRADE20-0043GRADINGGRADE20-0043GRADING ONLY09838008/7/20208/7/2020ISSUEDwmer Name: ROOKER JAMIE MARIA TRUST ontractor Name: MD SITE GRADING06411 PARK I4/12/2023GRADING ONLY057120010/19/202210/19/2022ISSUEDwmer Name: SALIDO FAMILY LIVING TRUST ontractor Name: OWNER BUILDERPM 5-82 (2GRADE23-0004GRADINGGRADE23-0004GRADING ONLY30608004/14/2023	Fees Paid: VOK CT LOOOO RAL GAS Permits: Valuation: Fees Charged:	\$141.30 \$0.00 \$624.90 \$624.90 \$624.90
4/10/2023NATURAL GAS05537003/28/2023FINALEDwner Name: JAEGEL LIVING TRUST ontractor Name: NB ELECTRICNumber of NATURGRADE20-0043GRADINGGRADE20-0043GRADING ONLY09838008/7/2020ISSUEDwner Name: ROOKER JAMIE MARIA TRUST ontractor Name: MD SITE GRADINGGRADE22-0066GRADING ONLY057120010/19/2022ISSUEDPM 5-82 (2wner Name: SALIDO FAMILY LIVING TRUST ontractor Name: OWNER BUILDERGRADE23-0004GRADING ONLY3060800	VOK CT L0000 AL GAS Permits: Valuation: Fees Charged:	\$0.00 \$624.90 \$624.90 1
4/10/2023NATURAL GAS05537003/28/2023FINALEDwmer Name: JAEGEL LIVING TRUST ontractor Name: NB ELECTRICNumber of NATURGRADE20-0043GRADINGGRADE20-0043GRADING ONLY09838008/7/2020ISSUEDwmer Name: ROOKER JAMIE MARIA TRUST ontractor Name: MD SITE GRADINGGRADE22-0066GRADINGGRADE22-0066GRADINGGRADE22-0066GRADING ONLY057120010/19/2022ISSUEDPM 5-82 (2wmer Name: SALIDO FAMILY LIVING TRUST ontractor Name: OWNER BUILDERGRADE23-0004GRADING ONLYGRADE23-0004GRADING ONLYGRADE23-0004GRADING ONLY4/14/2023GRADING ONLY3060800	L0000 RAL GAS Permits: Valuation: Fees Charged:	\$624.90 \$624.90 1
3/28/2023 FINALED where Name: JAEGEL LIVING TRUST bentractor Name: NB ELECTRIC GRADE20-0043 GRADING KIM LAR 4/6/2023 GRADING ONLY 0983800 8/7/2020 ISSUED where Name: ROOKER JAMIE MARIA TRUST bentractor Name: MD SITE GRADING GRADE22-0066 GRADING ONLY 0571200 10/19/2022 ISSUED PM 5-82 (2 where Name: SALIDO FAMILY LIVING TRUST bentractor Name: OWNER BUILDER GRADE23-0004 GRADING ONLY 3060800	AL GAS Permits: Valuation: Fees Charged:	\$624.90 1
wner Name: JAEGEL LIVING TRUST ontractor Name: NB ELECTRIC Number of NATU GRADE20-0043 GRADING KIM LAR 4/6/2023 GRADING ONLY 0983800 8/7/2020 ISSUED wner Name: ROOKER JAMIE MARIA TRUST ontractor Name: MD SITE GRADING GRADE22-0066 GRADING 6411 PARK I 4/12/2023 GRADING ONLY 0571200 10/19/2022 ISSUED PM 5-82 (2 wner Name: SALIDO FAMILY LIVING TRUST ontractor Name: OWNER BUILDER GRADE23-0004 GRADING OLD OREGO 4/14/2023 GRADING ONLY 3060800	Valuation: Fees Charged:	1
GRADE20-0043GRADINGKIM LAR4/6/2023GRADING ONLY09838008/7/2020ISSUEDWener Name: ROOKER JAMIE MARIA TRUST ontractor Name: MD SITE GRADING0GRADE22-0066GRADING6411 PARK I4/12/2023GRADING ONLY057120010/19/2022ISSUEDPM 5-82 (2Wener Name: SALIDO FAMILY LIVING TRUST ontractor Name: OWNER BUILDERPM 5-82 (2GRADE23-0004GRADING ONLY0LD OREGO4/14/2023GRADING ONLY3060800	Valuation: Fees Charged:	
GRADE20-0043GRADINGKIM LAR4/6/2023GRADING ONLY09838008/7/2020ISSUED0wner Name: ROOKER JAMIE MARIA TRUST ontractor Name: MD SITE GRADING6411 PARK IGRADE22-0066GRADING6411 PARK I4/12/2023GRADING ONLY057120010/19/2022ISSUEDPM 5-82 (2wner Name: SALIDO FAMILY LIVING TRUST ontractor Name: OWNER BUILDERPM 5-82 (2GRADE23-0004GRADING ONLY0LD OREGO4/14/2023GRADING ONLY3060800	Valuation: Fees Charged:	
4/6/2023GRADING ONLY09838008/7/2020ISSUEDOwner Name: ROOKER JAMIE MARIA TRUST Contractor Name: MD SITE GRADING6411 PARK PGRADE22-0066GRADING6411 PARK P4/12/2023GRADING ONLY057120010/19/2022ISSUEDPM 5-82 (2Owner Name: SALIDO FAMILY LIVING TRUST Contractor Name: OWNER BUILDEROLD OREGOGRADE23-0004GRADING ONLY3060800	Fees Charged:	\$0.00
4/6/2023GRADING ONLY09838008/7/2020ISSUEDOwner Name: ROOKER JAMIE MARIA TRUST Contractor Name: MD SITE GRADING6411 PARK PGRADE22-0066GRADING6411 PARK P4/12/2023GRADING ONLY057120010/19/2022ISSUEDPM 5-82 (2Owner Name: SALIDO FAMILY LIVING TRUST Contractor Name: OWNER BUILDEROLD OREGOGRADE23-0004GRADING ONLY3060800	-	JO.00
4/6/2023GRADING ONLY09838008/7/2020ISSUEDIwner Name: ROOKER JAMIE MARIA TRUST ontractor Name: MD SITE GRADING6411 PARK PGRADE22-0066GRADING ONLY4/12/2023GRADING ONLY10/19/2022ISSUEDPM 5-82 (2Iwner Name: SALIDO FAMILY LIVING TRUST ontractor Name: OWNER BUILDEROLD OREGOGRADE23-0004GRADING ONLY3060800	Fees Paid	\$624.90
4/6/2023GRADING ONLY09838008/7/2020ISSUEDIwner Name: ROOKER JAMIE MARIA TRUST ontractor Name: MD SITE GRADING6411 PARK PGRADE22-0066GRADING ONLY4/12/2023GRADING ONLY10/19/2022ISSUEDPM 5-82 (2Iwner Name: SALIDO FAMILY LIVING TRUST ontractor Name: OWNER BUILDEROLD OREGOGRADE23-0004GRADING ONLY3060800	i ccs i uiu.	\$624.90
8/7/2020ISSUEDwner Name: ROOKER JAMIE MARIA TRUST ontractor Name: MD SITE GRADINGGRADE22-0066GRADING4/12/2023GRADING ONLY057120010/19/2022ISSUEDPM 5-82 (2wner Name: SALIDO FAMILY LIVING TRUST ontractor Name: OWNER BUILDERGRADE23-0004GRADING ONLY3060800	RY LN	\$0.00
Owner Name: ROOKER JAMIE MARIA TRUST contractor Name: MD SITE GRADINGGRADE22-0066GRADING6411 PARK I4/12/2023GRADING ONLY057120010/19/2022ISSUEDPM 5-82 (2Owner Name: SALIDO FAMILY LIVING TRUST contractor Name: OWNER BUILDEROLD OREGOGRADE23-0004GRADING ONLY3060800	5000	\$1,050.40
ontractor Name: MD SITE GRADINGGRADE22-0066GRADING6411 PARK II4/12/2023GRADING ONLY057120010/19/2022ISSUEDPM 5-82 (2INNER Name: SALIDO FAMILY LIVING TRUST ontractor Name: OWNER BUILDEROLD OREGOGRADE23-0004GRADINGOLD OREGO4/14/2023GRADING ONLY3060800		\$1,050.40
4/12/2023GRADING ONLY057120010/19/2022ISSUEDPM 5-82 (2wner Name: SALIDO FAMILY LIVING TRUST ontractor Name: OWNER BUILDERGRADINGGRADE23-0004GRADINGOLD OREGO4/14/2023GRADING ONLY3060800		
10/19/2022ISSUEDPM 5-82 (2Owner Name: SALIDO FAMILY LIVING TRUST Contractor Name: OWNER BUILDERContractor Name: OWNER BUILDERGRADE23-0004GRADINGOLD OREGO4/14/2023GRADING ONLY3060800	IDGE DR	\$0.00
wner Name: SALIDO FAMILY LIVING TRUST ontractor Name: OWNER BUILDER GRADE23-0004 GRADING OLD OREGO 4/14/2023 GRADING ONLY 3060800	3000	\$860.85
GRADE23-0004 GRADING OLD OREGO 4/14/2023 GRADING ONLY 3060800	2 PM 86)	\$860.85
4/14/2023 GRADING ONLY 3060800		
	N TRAIL	\$0.00
2/28/2023 ISSUED TR1646 (18)3000	\$556.25
	RM118)	\$556.25
wner Name: VANDERZANDEN FAMILY TRUST ontractor Name: OWNER BUILDER		
GRADE23-0009 GRADING 10227 GRANE	FORKS CT	\$0.00
4/27/2023 GRADING ONLY 2043000	2000	\$860.85
4/5/2023 ISSUED PM52-86 (2		\$860.85





		Number of GRADING ONLY Permits:	4
		Valuation:	\$0.00
		Fees Charged:	\$3,328.35
		Fees Paid:	\$3,328.35
HVAC22-0429	HVAC	45601 PITTVILLE RD	\$15,602.00
4/7/2023	AIR CONDITIONER	018620019000	\$209.95
10/3/2022	FINALED		\$209.95
Owner Name: REGER ELAIN Contractor Name: AIR - O -			
HVAC23-0065	HVAC	2693 MAJESTIC OAK CIR	\$14,355.25
4/11/2023	AIR CONDITIONER	207280019000	\$209.95
3/3/2023	ISSUED		\$209.95
Owner Name: Dave Mason Contractor Name: BICKLEY			
HVAC23-0071	HVAC	15945 FRONTIERSMAN DR	\$14,731.00
4/4/2023	AIR CONDITIONER	203320019000	\$209.95
3/7/2023	ISSUED		\$209.95
	REN & MUELLER ANDERSEN IAP AIR CONDITIONING LLC		
HVAC23-0097	HVAC	19796 HIDDEN HILLS RD	\$25,397.25
4/12/2023	AIR CONDITIONER	086140048000	\$347.25
3/28/2023	ISSUED		\$347.25
Owner Name: Brianne & Je Contractor Name: REDDING	sse Brichacek G HEATING & AIR CONDITIONING		
HVAC23-0108	HVAC	20548 LINDA LN	\$9,442.00
4/7/2023	AIR CONDITIONER	086340008000	\$209.95
4/6/2023	ISSUED		\$209.95
Owner Name: RAGLAND W Contractor Name: GARD HI	ANDA M REVOCABLE TRUST EATING & AIR INC		
HVAC23-0113	HVAC	23972 HIGHWAY 44	\$24,498.26
4/14/2023	AIR CONDITIONER	060610001000	\$209.95





County of Shasta Date Range Between 4/1/2023 and 4/30/2023

"4/FORT	Date Range Be	tween 4/1/2023 and 4/30/2023	and the second states and
4/12/2023	ISSUED	TR1462 (15RM7)	\$209.95
Dwner Name: LASATER DAN Contractor Name: REDDING	/ID A 6 HEATING & AIR CONDITIONING	6	
HVAC23-0121	HVAC	4709 BALLS FERRY RD	\$12,359.07
4/25/2023	AIR CONDITIONER	091110012000	\$209.95
4/24/2023	ISSUED	TR 1142 (12 RM 69)	\$209.95
Owner Name: BRIGHT STEP Contractor Name: ALL ABOI			
		Number of AIR CONDITIONER Permits:	7
		Valuation:	\$116,384.83
		Fees Charged:	\$1,606.95
		Fees Paid:	\$1,606.95
HVAC23-0035	HVAC	9891 MEADOWLARK WAY	\$25,881.80
4/11/2023	MINI SPLIT	059350023000	\$278.60
2/7/2023	ISSUED		\$278.60
Owner Name: OHARE CHRIS Contractor Name: BICKLEY'S			
HVAC23-0057	HVAC	7332 MONTGOMERY RD	\$17,131.61
4/11/2023	MINI SPLIT	096320004000	\$209.95
2/20/2023	ISSUED		\$209.95
	CK C & MCKAY ZYDYCRN HOLLY S 6 HEATING & AIR CONDITIONING		
HVAC23-0101	HVAC	21980 BUENA OAK WAY	\$8,000.00
4/6/2023	MINI SPLIT	058020009000	\$141.30
3/29/2023	FINALED		\$141.30
Owner Name: STONE JULIE Contractor Name: SELF-HEL	RENEE P HOME IMPROVEMENT PROJE	СТ	
		Number of MINI SPLIT Permits:	3
		Valuation:	\$51,013.41
		Fees Charged:	\$629.85
		Fees Paid:	\$629.85
HVAC23-0103	HVAC	8903 IMPASSE LN	\$14,236.00

4/3/2023 3/30/2023

Owner Name: HILL MARISSA & HILL ALICIA

HVAC SPLIT

ISSUED

054680006000



\$209.95

\$209.95



HVAC23-0107	HVAC	3511 ANTHONY ST	\$0.00
4/4/2023	HVAC SPLIT	086180009000	\$278.60
4/4/2023	FINALED		\$278.60
Owner Name: BARTLETT KENN Contractor Name: ALL ABOUT			
HVAC23-0110	HVAC	11809 MARY LINDA RD	\$19,346.57
4/10/2023	HVAC SPLIT	079020017000	\$278.60
4/7/2023	FINALED		\$278.60
Owner Name: BEBENSEE ROBE Contractor Name: R&R HEATIN			
HVAC23-0111	HVAC	20550 BERNARD WAY	\$22,646.00
4/13/2023	HVAC SPLIT	306530013000	\$209.95
4/11/2023	FINALED	TR 1687 (19 RM 28)	\$209.95
Owner Name: WILLARD TRAVIS Contractor Name: ALLIANZ HE	-		
HVAC23-0114	HVAC	13400 LARK CT	\$8,169.00
4/14/2023	HVAC SPLIT	306450039000	\$209.95
4/12/2023	FINALED	TR 1748 (22 RM 93)	\$209.95
	157 2010		
	'S PLUMBING HEATING & AIR CO	ONDITIONING INC	
		21114 FOURTH ST	\$14,995.00
Contractor Name: GALLAGHER	S PLUMBING HEATING & AIR CO		\$14,995.00 \$278.60
Contractor Name: GALLAGHER HVAC23-0116	'S PLUMBING HEATING & AIR CO	21114 FOURTH ST	
Contractor Name: GALLAGHER HVAC23-0116 4/19/2023 4/18/2023 Dwner Name: SPOON KAYLE &	S PLUMBING HEATING & AIR CO HVAC HVAC SPLIT FINALED	21114 FOURTH ST	\$278.60
Contractor Name: GALLAGHER HVAC23-0116 4/19/2023 4/18/2023 Owner Name: SPOON KAYLE &	S PLUMBING HEATING & AIR CO HVAC HVAC SPLIT FINALED	21114 FOURTH ST	\$278.60
Contractor Name: GALLAGHER HVAC23-0116 4/19/2023 4/18/2023 Owner Name: SPOON KAYLE & Contractor Name: ALLIANZ HEA	S PLUMBING HEATING & AIR CO HVAC HVAC SPLIT FINALED CAROL ATING & AIR INC	21114 FOURTH ST 088240010000	\$278.60 \$278.60
Contractor Name: GALLAGHER HVAC23-0116 4/19/2023 4/18/2023 Dwner Name: SPOON KAYLE & Contractor Name: ALLIANZ HEA HVAC23-0118	E'S PLUMBING HEATING & AIR CO HVAC HVAC SPLIT FINALED CAROL ATING & AIR INC HVAC	21114 FOURTH ST 088240010000 13169 SPRING LAKE ST	\$278.60 \$278.60 \$7,049.00
Contractor Name: GALLAGHER HVAC23-0116 4/19/2023 4/18/2023 Dwner Name: SPOON KAYLE & Contractor Name: ALLIANZ HE HVAC23-0118 4/19/2023 4/19/2023 Dwner Name: SMITH DONALD	A'S PLUMBING HEATING & AIR CO HVAC HVAC SPLIT FINALED CAROL ATING & AIR INC HVAC HVAC SPLIT FINALED & JOAN FAM TRUST	21114 FOURTH ST 088240010000 13169 SPRING LAKE ST 306120017000	\$278.60 \$278.60 \$7,049.00 \$209.95
Contractor Name: GALLAGHER HVAC23-0116 4/19/2023 4/18/2023 Dwner Name: SPOON KAYLE & Contractor Name: ALLIANZ HE HVAC23-0118 4/19/2023 4/19/2023 Dwner Name: SMITH DONALD	A'S PLUMBING HEATING & AIR CO HVAC HVAC SPLIT FINALED CAROL ATING & AIR INC HVAC HVAC SPLIT FINALED & JOAN FAM TRUST	21114 FOURTH ST 088240010000 13169 SPRING LAKE ST 306120017000	\$278.60 \$278.60 \$7,049.00 \$209.95
Contractor Name: GALLAGHER HVAC23-0116 4/19/2023 4/18/2023 Dwner Name: SPOON KAYLE & Contractor Name: ALLIANZ HE HVAC23-0118 4/19/2023 4/19/2023 Dwner Name: SMITH DONALD Contractor Name: STEVE STELT	A'S PLUMBING HEATING & AIR CO HVAC HVAC SPLIT FINALED CAROL ATING & AIR INC HVAC HVAC SPLIT FINALED & JOAN FAM TRUST TERS H V A C SERVICE	21114 FOURTH ST 088240010000 13169 SPRING LAKE ST 306120017000 20 RM 51	\$278.60 \$278.60 \$7,049.00 \$209.95 \$209.95
Contractor Name: GALLAGHER HVAC23-0116 4/19/2023 4/18/2023 Dwner Name: SPOON KAYLE & Contractor Name: ALLIANZ HEA HVAC23-0118 4/19/2023 4/19/2023 Dwner Name: SMITH DONALD Contractor Name: STEVE STELT HVAC23-0119	A'S PLUMBING HEATING & AIR CO HVAC HVAC SPLIT FINALED CAROL ATING & AIR INC HVAC HVAC SPLIT FINALED & JOAN FAM TRUST TERS H V A C SERVICE HVAC	21114 FOURTH ST 088240010000 13169 SPRING LAKE ST 306120017000 20 RM 51 10000 COW CREEK DR	\$278.60 \$278.60 \$7,049.00 \$209.95 \$209.95 \$209.95 \$209.95
Contractor Name: GALLAGHER HVAC23-0116 4/19/2023 4/18/2023 Dwner Name: SPOON KAYLE & Contractor Name: ALLIANZ HEA HVAC23-0118 4/19/2023 Dwner Name: SMITH DONALD Contractor Name: STEVE STELT HVAC23-0119 4/24/2023 4/19/2023 Dwner Name: TACKETT KEVIN	AIS PLUMBING HEATING & AIR CO HVAC HVAC SPLIT FINALED CAROL ATING & AIR INC HVAC HVAC SPLIT FINALED & JOAN FAM TRUST TERS H V A C SERVICE HVAC HVAC HVAC SERVICE HVAC HVAC HVAC	21114 FOURTH ST 088240010000 13169 SPRING LAKE ST 306120017000 20 RM 51 10000 COW CREEK DR 061110046000	\$278.60 \$278.60 \$7,049.00 \$209.95 \$209.95 \$209.95 \$12,818.46 \$209.95
HVAC23-0116 4/19/2023 4/18/2023 Owner Name: SPOON KAYLE & Contractor Name: ALLIANZ HE HVAC23-0118 4/19/2023 4/19/2023 Owner Name: SMITH DONALD Contractor Name: STEVE STELT HVAC23-0119 4/24/2023	AIS PLUMBING HEATING & AIR CO HVAC HVAC SPLIT FINALED CAROL ATING & AIR INC HVAC HVAC SPLIT FINALED & JOAN FAM TRUST TERS H V A C SERVICE HVAC HVAC HVAC SERVICE HVAC HVAC HVAC	21114 FOURTH ST 088240010000 13169 SPRING LAKE ST 306120017000 20 RM 51 10000 COW CREEK DR 061110046000	\$278.60 \$278.60 \$7,049.00 \$209.95 \$209.95 \$209.95 \$12,818.46 \$209.95





County of Shasta Date Range Between 4/1/2023 and 4/30/2023

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		Fees Charged: Fees Paid:	\$1,885.55 \$1,885.55
HVAC23-0104	HVAC	20164 MIRADA WAY	\$16,492.73
4/3/2023	PACKAGE UNIT GAS AND ELECTRIC	056500039000	\$278.60
3/30/2023	FINALED	TR 1329 (14 M 40)	\$278.60
Owner Name: JONES RC Contractor Name: A & R	DBERT E & VIRGINIA S HEATING & AIR CONDITIONING INC		
HVAC23-0117	HVAC	7077 GARTH DR	\$13,219.88
4/20/2023	PACKAGE UNIT GAS AND ELECTRIC	058030031000	\$209.95
4/18/2023	ISSUED	PLA05-061	\$209.95
	PO CHERYL A FAMILY TRUST HEATING & AIR CONDITIONING INC	E UNIT GAS AND ELECTRIC Permits:	2
	Number of FACIAG	Valuation:	\$29,712.61
		Fees Charged:	\$488.55
		Fees Charged:	
		rees raid:	\$488.55
HVAC23-0109	HVAC	11727 DESCHUTES RD	\$12,745.00
4/7/2023	PACKAGE UNIT ALL ELECTRIC	061270080000	\$139.41
4/6/2023	CANCELLED	PM1-95(31PM12 PLA05-077	\$139.41
Owner Name: ROGERS S Contractor Name: ALLIA	SMITH MARY LIVING TRUST NZ HEATING & AIR INC		
HVAC23-0112	HVAC	27562 CAMINO REAL	\$0.00
4/12/2023	PACKAGE UNIT ALL ELECTRIC	094390003000	\$209.95

Owner Name: AXTMAN 1997 TRUST Contractor Name: HALL'S HEATING AND AIR CONDITIONING

Owner Name: MURCHLAND FAMILY TRUST - TRUST A ETAL

FINALED

HVAC

PACKAGE UNIT ALL ELECTRIC

FINALED

Contractor Name: ABSOLUTE COMFORT HEATING AND AIR CONDITIONING INC

4/12/2023

HVAC23-0120

4/26/2023

4/21/2023

16111 PLATEAU CIR

203300003000



\$209.95

\$18,000.00

\$209.95

\$209.95



County of Shasta Date Range Between 4/1/2023 and 4/30/2023

	Number of PA	CKAGE UNIT ALL ELECTRIC Permits:	3
		Valuation:	\$30,745.00
		Fees Charged:	\$559.31
		Fees Paid:	\$559.31
MH22-0047	MOBILE HOME	27026 LACK CREEK DR	\$4,993.20
4/18/2023	REPLACEMENT MOBILE HOME INSTALLATION	704140027000	\$1,055.67
11/21/2022	ISSUED		\$1,055.67
Owner Name: PATATZK Contractor Name: OWN	I HEINZ & MCGOWEN BROOKE H NER BUILDER		
	Number of REPLACEMENT MOE	BILE HOME INSTALLATION Permits:	1
		Valuation:	\$4,993.20
		Fees Charged:	\$1,055.67
		Fees Paid:	\$1,055.67
MH23-0002	MOBILE HOME	24746 BACKBONE RD	\$8,987.76
4/28/2023	MANUFACTURED HOME ON PERMANENT FOUNDATION	097010055000	\$10,103.21
3/30/2023	FINALED		\$10,103.21
Owner Name: PATTERS Contractor Name: RICK	ON GREG & LATISHA SALLEY CONSTRUCTION		
Nu	mber of MANUFACTURED HOME ON PI	ERMANENT FOUNDATION Permits:	1
		Valuation:	\$8,987.76
		Fees Charged:	\$10,103.21
		Fees Paid:	\$10,103.21
PV22-0483	PHOTOVOLTAIC	25322 HEALTH WAY	\$0.00
4/17/2023	PV GROUND MOUNT COMMERCIAL	021260016000	\$1,000.00
8/11/2022	ISSUED		\$1,000.00

Owner Name: BIG BEND HOT SPRINGS PROJECT LLC Contractor Name: NORTHSTATE ELECTRICAL & CONTROLS





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\$450.00





County of Shasta

Date Range Between 4/1/2023 and 4/30/2023

3/14/2023	FINALED		\$450.00
Owner Name: BAINBRID Contractor Name: OWN	GE ERIC JOHN & SUNSHINE MARIE ER BUILDER		
PV23-0164	PHOTOVOLTAIC	22159 HALLER LN	\$0.00
4/11/2023	PV ROOF MOUNT ON SFR	052320009000	\$587.30
3/15/2023	ISSUED		\$587.30
Dwner Name: HALL REV Contractor Name: FREE			
PV23-0178	PHOTOVOLTAIC	28276 WHIPPOORWILL CIR	\$0.00
4/20/2023	PV ROOF MOUNT ON SFR	704210018000	\$450.00
3/17/2023	FINALED	TR 1504 (15 RM 81)	\$450.00
Dwner Name: POOLE JA Contractor Name: DEVI			
PV23-0181	PHOTOVOLTAIC	20152 MIRADA WAY	\$0.00
4/3/2023	PV ROOF MOUNT ON SFR	056500028000	\$515.60
3/20/2023	ISSUED	TR 1329 (14 RM 40)	\$515.60
Dwner Name: HEAD AN Contractor Name: SUNR	THONY JOSEPH & BRANDEE SERAE		
PV23-0182	PHOTOVOLTAIC	8750 SWASEY DR	\$0.00
4/3/2023	PV ROOF MOUNT ON SFR	203330015000	\$450.00
3/20/2023	FINALED		\$450.00
Dwner Name: MILES RU Contractor Name: SUNR	SSELL S LIVING TRUST		
		20155 FREEMAN WAY	\$0.00
Contractor Name: SUNR	UN	20155 FREEMAN WAY 054450016000	\$0.00 \$450.00
Contractor Name: SUNR PV23-0183	PHOTOVOLTAIC		
Contractor Name: SUNR PV23-0183 4/14/2023	PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED DAVID		\$450.00
Contractor Name: SUNR PV23-0183 4/14/2023 3/20/2023 Dwner Name: HOWARD	PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED DAVID		\$450.00
PV23-0183 4/14/2023 3/20/2023 Owner Name: HOWARD Contractor Name: GREE	PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED DAVID N DAY POWER	054450016000	\$450.00 \$450.00
PV23-0183 4/14/2023 3/20/2023 Owner Name: HOWARD Contractor Name: GREE PV23-0185	PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED DAVID N DAY POWER PHOTOVOLTAIC	054450016000 22140 CALISTOGA WAY	\$450.00 \$450.00 \$0.00
Contractor Name: SUNR PV23-0183 4/14/2023 3/20/2023 Dwner Name: HOWARD Contractor Name: GREE PV23-0185 4/4/2023	PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED DAVID N DAY POWER PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED SSSE	054450016000 22140 CALISTOGA WAY 059100061000	\$450.00 \$450.00 \$0.00 \$518.65
Contractor Name: SUNR PV23-0183 4/14/2023 3/20/2023 Dwner Name: HOWARD Contractor Name: GREE PV23-0185 4/4/2023 3/20/2023 Dwner Name: MINOR JE	PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED DAVID N DAY POWER PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED SSSE	054450016000 22140 CALISTOGA WAY 059100061000	\$450.00 \$450.00 \$0.00 \$518.65
Contractor Name: SUNR PV23-0183 4/14/2023 3/20/2023 Dwner Name: HOWARD Contractor Name: GREE PV23-0185 4/4/2023 3/20/2023 Dwner Name: MINOR JE Contractor Name: CHAR	PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED DAVID N DAY POWER PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED SSSE GE ELECTRIC	054450016000 22140 CALISTOGA WAY 059100061000 TR1750 (21 RM 75)	\$450.00 \$450.00 \$0.00 \$518.65 \$518.65





County of Shasta

Date Range Between 4/1/2023 and 4/30/2023

Owner Name: BOUGHN BRUCE Contractor Name: CHARGE ELECTRIC

PV23-0188	PHOTOVOLTAIC	15391 MIDDLETOWN PARK DR	\$0.00
4/5/2023	PV ROOF MOUNT ON SFR	041720014000	\$450.00
3/21/2023	FINALED		\$450.00
Dwner Name: MULLNIX FAN Contractor Name: ADDY SO			
PV23-0198	PHOTOVOLTAIC	20905 BEAGLE ST	\$0.00
4/4/2023	PV ROOF MOUNT ON SFR	088500015000	\$450.00
3/22/2023	FINALED	25RM6 TR2008	\$450.00
Owner Name: BOUGHN PRE Contractor Name: CHARGE			
PV23-0205	PHOTOVOLTAIC	23098 PLACID RD	\$0.00
4/7/2023	PV ROOF MOUNT ON SFR	060540010000	\$450.00
3/23/2023	FINALED		\$450.00
Owner Name: SJOBERG 202 Contractor Name: HORIZON			
PV23-0209	PHOTOVOLTAIC	21683 COLOMA DR	\$0.00
4/3/2023	PV ROOF MOUNT ON SFR	061020026000	\$450.00
3/24/2023	FINALED		\$450.00
Owner Name: ALEXANDER I Contractor Name: TOP HAT			
PV23-0211	PHOTOVOLTAIC	8950 SIMMONS RD	\$0.00
4/5/2023	PV ROOF MOUNT ON SFR	203260003000	\$450.00
3/24/2023	FINALED		\$450.00
Owner Name: GUTIERREZ A Contractor Name: TOP HAT			
PV23-0213	PHOTOVOLTAIC	16243 PLATEAU CIR	\$0.00
4/25/2023	PV ROOF MOUNT ON SFR	203300009000	\$450.00
3/24/2023	FINALED		\$450.00
Owner Name: HARP CHARL Contractor Name: WSC SOL	ES FRANKLIN & JENNIFER REBECC AR & ROOFING	CA	
PV23-0220	PHOTOVOLTAIC	15554 MILLIE DR	\$0.00
4/4/2023	PV ROOF MOUNT ON SFR	208050016000	\$450.00
3/24/2023	FINALED		\$450.00
Owner Name: HEAGNEY STI Contractor Name: HALCYON	EPHEN C & TAMRA PLAGA LIV TR N SOLAR CONSTRUCTION	UST	





-CIFOR	Date Kange Betwe	een 4/1/2023 and 4/30/2023	
PV23-0223	PHOTOVOLTAIC	5172 WILSON HILL RD	\$0.00
4/4/2023	PV ROOF MOUNT ON SFR	703270018000	\$450.00
3/27/2023	FINALED	TR1135 UNIT 1	\$450.00
Owner Name: RICKERT J Contractor Name: ENER	AMES & SMITH DONNA GY SERVICE PARTNERS INC DBA ESP CC	DNTRACTING	
PV23-0227	PHOTOVOLTAIC	8895 DESCHUTES RD	\$0.00
4/5/2023	PV ROOF MOUNT ON SFR	058280005000	\$450.00
3/28/2023	ISSUED		\$450.00
Owner Name: SEBASTIA Contractor Name: ELECT	N SUZIE E RIC SOLAR SOLUTIONS INC		
PV23-0228	PHOTOVOLTAIC	12700 INDIAN OAKS DR	\$0.00
4/5/2023	PV ROOF MOUNT ON SFR	305380022000	\$450.00
3/28/2023	FINALED	19M36	\$450.00
	& ARMSTRONG FAMILY TRUST TRIC SOLAR SOLUTIONS INC		
PV23-0230	PHOTOVOLTAIC	4946 OLD RANCH RD	\$0.00
4/5/2023	PV ROOF MOUNT ON SFR	206350013000	\$450.00
3/28/2023	FINALED		\$450.00
Owner Name: KIVETT RA Contractor Name: GREG	ALPH L FAMILY TRUST TOMSIK CONSTRUCTION		
PV23-0231	PHOTOVOLTAIC	9081 SILVER KING RD	\$0.00
4/3/2023	PV ROOF MOUNT ON SFR	203080014000	\$450.00
3/28/2023	FINALED	TR 1454 (14 RM 138)	\$450.00
Owner Name: COLBERT Contractor Name: JASOI			
PV23-0232	PHOTOVOLTAIC	18411 GAS POINT RD	\$0.00
4/4/2023	PV ROOF MOUNT ON SFR	207140033000	\$450.00
3/28/2023	ISSUED		\$450.00
Owner Name: DAVIS JEF Contractor Name: GREG	FERY W & TERRI L TOMSIK CONSTRUCTION		
PV23-0233	PHOTOVOLTAIC	11647 PLATINA RD	\$0.00
4/28/2023	PV ROOF MOUNT ON SFR	044060054000	\$450.00
3/28/2023	FINALED		\$450.00
	N & BETHANIE FAMILY 2019 TRUST TOMSIK CONSTRUCTION		
PV23-0243	PHOTOVOLTAIC	22168 HIGHWAY 299 E	\$0.00
4/5/2023	PV ROOF MOUNT ON SFR	305310069000	\$450.00





County of Shasta

Date Range Between 4/1/2023 and 4/30/2023

3/30/2023	FINALED		\$450.00
Owner Name: JOHNSON Contractor Name: TOP F			
PV23-0251	PHOTOVOLTAIC	22336 SPANISH OAKS DR	\$0.00
4/21/2023	PV ROOF MOUNT ON SFR	059480004000	\$450.00
3/30/2023	FINALED		\$450.00
Owner Name: DRENON ⁻ Contractor Name: OWN			
PV23-0252	PHOTOVOLTAIC	21955 HILLSIDE DR	\$0.00
4/25/2023	PV ROOF MOUNT ON SFR	058220021000	\$450.00
3/30/2023	FINALED		\$450.00
	AVID & BRENDA LIV TRUST TOMSIK CONSTRUCTION		
PV23-0263	PHOTOVOLTAIC	15667 SOL SEMETE TRL	\$0.00
4/12/2023	PV ROOF MOUNT ON SFR	208380022000	\$450.00
3/31/2023	FINALED		\$450.00
Owner Name: VERHOOG Contractor Name: POWE	NORMAN & KELLEY 2005 TRUST ERHOUSE SOLAR INC		
PV23-0264	PHOTOVOLTAIC	11555 E STILLWATER WAY	\$0.00
4/19/2023	PV ROOF MOUNT ON SFR	079040049000	\$518.65
3/31/2023	ISSUED	LEGAL CREATION OK PER CHAIN OF DEEDS	\$518.65
		DEEDS	
Owner Name: HARPHAN Contractor Name: ADDY			
		8146 MAYNARD RD	\$0.00
Contractor Name: ADDY	SOLAR		\$0.00 \$522.00
Contractor Name: ADDY PV23-0270	SOLAR PHOTOVOLTAIC	8146 MAYNARD RD	
Contractor Name: ADDY PV23-0270 4/11/2023 3/31/2023	SOLAR PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED HALLIE E & HAWKINS NOLAN C	8146 MAYNARD RD	\$522.00
Contractor Name: ADDY PV23-0270 4/11/2023 3/31/2023 Owner Name: HAWKINS	SOLAR PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED HALLIE E & HAWKINS NOLAN C	8146 MAYNARD RD	\$522.00
Contractor Name: ADDY PV23-0270 4/11/2023 3/31/2023 Owner Name: HAWKINS Contractor Name: WSC S	SOLAR PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED HALLIE E & HAWKINS NOLAN C SOLAR & ROOFING	8146 MAYNARD RD 058180010000	\$522.00 \$522.00
Contractor Name: ADDY PV23-0270 4/11/2023 3/31/2023 Owner Name: HAWKINS Contractor Name: WSC S PV23-0271	SOLAR PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED HALLIE E & HAWKINS NOLAN C SOLAR & ROOFING PHOTOVOLTAIC	8146 MAYNARD RD 058180010000 6710 SCENIC OAK CT	\$522.00 \$522.00 \$0.00
Contractor Name: ADDY PV23-0270 4/11/2023 3/31/2023 Owner Name: HAWKINS Contractor Name: WSC S PV23-0271 4/26/2023	SOLAR PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED HALLIE E & HAWKINS NOLAN C SOLAR & ROOFING PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED RYAN & MELISSA	8146 MAYNARD RD 058180010000 6710 SCENIC OAK CT 056640009000	\$522.00 \$522.00 \$0.00 \$450.00
Contractor Name: ADDY PV23-0270 4/11/2023 3/31/2023 Owner Name: HAWKINS Contractor Name: WSC S PV23-0271 4/26/2023 3/31/2023 Owner Name: THOMAS	SOLAR PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED HALLIE E & HAWKINS NOLAN C SOLAR & ROOFING PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED RYAN & MELISSA	8146 MAYNARD RD 058180010000 6710 SCENIC OAK CT 056640009000	\$522.00 \$522.00 \$0.00 \$450.00
Contractor Name: ADDY PV23-0270 4/11/2023 3/31/2023 Owner Name: HAWKINS Contractor Name: WSC S PV23-0271 4/26/2023 3/31/2023 Owner Name: THOMAS Contractor Name: WSC S	SOLAR PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED HALLIE E & HAWKINS NOLAN C SOLAR & ROOFING PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED RYAN & MELISSA SOLAR & ROOFING	8146 MAYNARD RD 058180010000 6710 SCENIC OAK CT 056640009000 TR 1969 (24 RM 77)	\$522.00 \$522.00 \$0.00 \$450.00 \$450.00





County of Shasta

Date Range Between 4/1/2023 and 4/30/2023

Owner Name: GRANA JOHN JOSEPH & JULIA Contractor Name: ADDY SOLAR

PV23-0288	PHOTOVOLTAIC	22577 WHITE CLOUD LN	\$0.00
4/12/2023	PV ROOF MOUNT ON SFR	060690014000	\$450.00
4/4/2023	FINALED	PLA01-005	\$450.00
	TONNI CHANTEL & LOGAN FRANCI YON SOLAR CONSTRUCTION	S	
PV23-0289	PHOTOVOLTAIC	3268 MARGARET LN	\$0.00
4/21/2023	PV ROOF MOUNT ON SFR	087100008000	\$450.00
4/4/2023	FINALED		\$450.00
Owner Name: WILEY KE Contractor Name: HALC	ITH G & KIMBERLY A YON SOLAR CONSTRUCTION		
PV23-0313	PHOTOVOLTAIC	15739 WHISPERING WOODS TRL	\$0.00
4/21/2023	PV ROOF MOUNT ON SFR	204260044000	\$450.00
4/7/2023	ISSUED		\$450.00
Owner Name: BURNETT ontractor Name: TOP H	RICHARD A & PATRICIA L REV TRUS IAT SOLAR INC	T 2016	
PV23-0316	PHOTOVOLTAIC	22326 GOLFTIME RD	\$0.00
4/20/2023	PV ROOF MOUNT ON SFR	059440019000	\$450.00
4/7/2023	FINALED	TR 1725 (20 RM 12)	\$450.00
Owner Name: SHICOR G Contractor Name: HORIZ	ARRET B & JANEL K ETAL ZON CONSTRUCTION		
PV23-0353	PHOTOVOLTAIC	19349 JACQUELINE ST	\$0.00
4/28/2023	PV ROOF MOUNT ON SFR	051250071000	\$450.00
4/12/2023	FINALED		\$450.00
Wner Name: BRITT LIV ontractor Name: SUNR	ING TRUST UN INSTALLATION SERVICES INC		
PV23-0372	PHOTOVOLTAIC	20040 HUDSON ST	\$0.00
4/25/2023	PV ROOF MOUNT ON SFR	028510007000	\$450.00
4/17/2023	FINALED		\$450.00
Owner Name: GRANT A Contractor Name: WSC S			
PV23-0378	PHOTOVOLTAIC	9704 SWEDE CREEK RD	\$0.00
4/25/2023	PV ROOF MOUNT ON SFR	059190002000	\$587.30
4/19/2023	ISSUED		\$587.30
Owner Name: SELF BEVE Contractor Name: WSC			





	Numbe	er of PV ROOF MOUNT ON SFR Permits:	42
		Valuation:	\$0.00
		Fees Charged:	\$19,724.10
		Fees Paid:	\$19,724.10
PV22-0781	PHOTOVOLTAIC	15460 MOUNTAIN SHADOWS DR	\$0.00
4/4/2023	PV GROUND MOUNT- RESIDENTIAL	041680006000	\$555.00
11/29/2022	FINALED	Tract 1673 18m106	\$555.00
Owner Name: LOWE KRIS Contractor Name: ADDY S			
PV22-0815	PHOTOVOLTAIC	21878 ELK TRL W	\$0.00
4/11/2023	PV GROUND MOUNT- RESIDENTIAL	305050004000	\$587.30
12/12/2022	ISSUED		\$587.30
Owner Name: HILL RONA Contractor Name: CALIFO	LD DUANE LIVING TRUST RNIA RENEWABLE ENERGY		
PV22-0861	PHOTOVOLTAIC	9185 SILVER KING RD	\$0.00
4/27/2023	PV GROUND MOUNT- RESIDENTIAL	203080010000	\$450.00
12/29/2022	ISSUED	TR 1454 (14 RM 138)	\$450.00
Owner Name: BJARNASO Contractor Name: B & B S			
PV22-0866	PHOTOVOLTAIC	31111 CHATEAU DR	\$0.00
4/5/2023	PV GROUND MOUNT- RESIDENTIAL	703020019000	\$518.65
12/29/2022	ISSUED	PM 99-21 (36 PM 41)	\$518.65
Owner Name: ELLIOTT FA Contractor Name: OWNE			
PV23-0029	PHOTOVOLTAIC	9273 POND VIEW DR	\$0.00
4/5/2023	PV GROUND MOUNT- RESIDENTIAL	111210027000	\$518.65
1/25/2023	FINALED		\$518.65
Owner Name: GOODMAN Contractor Name: ELECTR	I PAUL WENDELL NC SOLAR SOLUTIONS INC		
PV23-0056	PHOTOVOLTAIC	13277 PADANI DR	\$0.00
4/10/2023	PV GROUND MOUNT- RESIDENTIAL	306540008000	\$518.65
2/6/2023	FINALED	TR1687 19M28	\$518.65





County of Shasta Date Range Between 4/1/2023 and 4/30/2023

Owner Name: MILLER STEPHEN WAYNE & DENETTE ELIZABETH Contractor Name: CHARGE ELECTRIC

PV23-0065	PHOTOVOLTAIC	19256 SPOOTSY DR	\$0.00
4/3/2023	PV GROUND MOUNT- RESIDENTIAL	027310040000	\$518.65
2/10/2023	ISSUED		\$518.65
Owner Name: ROSA BRIA Contractor Name: GOLD	N RUSH ENERGY SOLUTIONS		
PV23-0073	PHOTOVOLTAIC	15453 CABOOSE CT	\$0.00
4/18/2023	PV GROUND MOUNT- RESIDENTIAL	011730020000	\$450.00
2/14/2023	ISSUED	PM 36-88 (27 PM 82)	\$450.00
Owner Name: BROWN BI Contractor Name: INFINI			
PV23-0108	PHOTOVOLTAIC	10162 SALMON CREEK RD	\$0.00
4/28/2023	PV GROUND MOUNT- RESIDENTIAL	077130013000	\$518.65
2/28/2023	ISSUED		\$518.65
Owner Name: PALMER T Contractor Name: INTEG	YLER R RITY HEATING & AIR CONDITIONIN	IG INC	
PV23-0151	PHOTOVOLTAIC	6679 WHISPERING CANYON DR	\$0.00
4/26/2023	PV GROUND MOUNT- RESIDENTIAL	205540022000	\$518.65
3/13/2023	FINALED	PM655-76 (10PM78)	\$518.65
Owner Name: ANZELC SL Contractor Name: CHARC			
PV23-0152	PHOTOVOLTAIC	20583 WINCHESTER TRL	\$0.00
4/10/2023	PV GROUND MOUNT- RESIDENTIAL	079040025000	\$518.65
3/13/2023	FINALED	PM 98-78 (16 PM 108)	\$518.65
Owner Name: WILHELM Contractor Name: CHARC			
PV23-0160	PHOTOVOLTAIC	22398 ADOBE RD	\$0.00
	PV GROUND MOUNT-	089170008000	\$518.65
4/26/2023	RESIDENTIAL		
4/26/2023 3/14/2023	ISSUED		\$518.65
3/14/2023 Dwner Name: WEAVER L			\$518.65





4/19/2023	PV GROUND MOUNT- RESIDENTIAL	204530001000	\$450.00
3/14/2023	ISSUED	TR 1717 (20 RM 42)	\$450.00
Owner Name: ARCHIBALI Contractor Name: OWNE	D DAKOTA & KYLIE LIV TRUST R BUILDER		
PV23-0165	PHOTOVOLTAIC	6717 PARK RIDGE DR	\$0.00
4/5/2023	PV GROUND MOUNT- RESIDENTIAL	057050013000	\$518.65
3/15/2023	ISSUED		\$518.65
Owner Name: AUGUST F. Contractor Name: TOP H.			
PV23-0177	PHOTOVOLTAIC	21380 BOYLE RD	\$0.00
4/5/2023	PV GROUND MOUNT- RESIDENTIAL	078060033000	\$450.00
3/17/2023	FINALED	PM04-002 (35PM92)	\$450.00
Owner Name: RANSBARC Contractor Name: TOP H	GER DAMON A & POST MORGAN K AT ENERGY INC		
PV23-0190	PHOTOVOLTAIC	23288 CASITA LN	\$0.00
4/7/2023	PV GROUND MOUNT- RESIDENTIAL	060720013000	\$450.00
3/21/2023	FINALED	PM 12-95 (31 PM 41)	\$450.00
	CHRISTOPHER J & KATHRYN E ON SOLAR CONSTRUCTION		
PV23-0196	PHOTOVOLTAIC	36272 HIGHWAY 44	\$0.00
4/25/2023	PV GROUND MOUNT- RESIDENTIAL	701170029000	\$448.48
3/22/2023	ISSUED	PLA04-026	\$448.48
Owner Name: PERKINS Z Contractor Name: TOP H			
PV23-0204	PHOTOVOLTAIC	20894 HESTON LN	\$0.00
4/18/2023	PV GROUND MOUNT- RESIDENTIAL	078170012000	\$518.65
3/23/2023	FINALED		\$518.65
Owner Name: CHILTON F Contractor Name: HORIZ			
PV23-0206	PHOTOVOLTAIC	19858 OLD OREGON TRL	\$0.00
4/18/2023	PV GROUND MOUNT- RESIDENTIAL	307130036000	\$518.65
3/23/2023	ISSUED	TR1621 (16RM419)	\$518.65





County of Shasta Date Range Between 4/1/2023 and 4/30/2023

Owner Name: LIDIE STACY L Contractor Name: HORIZON CONSTRUCTION

PV23-0207	PHOTOVOLTAIC	28334 ISLAND RD	\$0.00
4/12/2023	PV GROUND MOUNT- RESIDENTIAL	016320002000	\$450.00
3/23/2023	FINALED		\$450.00
wner Name: WATKINS E ontractor Name: ELECTF	BRANDON & MATTEA RIC SOLAR SOLUTIONS INC		
PV23-0219	PHOTOVOLTAIC	16260 VALPARAISO WAY	\$0.00
4/24/2023	PV GROUND MOUNT- RESIDENTIAL	204190028000	\$450.00
3/24/2023	FINALED		\$450.00
owner Name: LESZCZYNS ontractor Name: OWNE			
PV23-0221	PHOTOVOLTAIC	9566 LOGAN RD	\$0.00
4/12/2023	PV GROUND MOUNT- RESIDENTIAL	111040002000	\$450.30
3/24/2023	FINALED		\$450.30
	ALD L & SHIRLEY G & LARRY ON SOLAR CONSTRUCTION		
PV23-0224	PHOTOVOLTAIC	22235 ROBIN WAY	\$0.00
4/19/2023	PV GROUND MOUNT- RESIDENTIAL	059350018000	\$587.60
3/28/2023	ISSUED		\$587.60
owner Name: BROWN W ontractor Name: TOP H	ILLIAM L & MARJORIE A REV TRUST AT ENERGY INC		
PV23-0225	PHOTOVOLTAIC	12818 RIVER HILLS DR	\$0.00
4/12/2023	PV GROUND MOUNT- RESIDENTIAL	305370022000	\$450.00
3/28/2023	FINALED	TR 1629 (18 RM 48)	\$450.00
owner Name: HALL NORI ontractor Name: ELECTF	MAN D & ALISON RIC SOLAR SOLUTIONS INC		
PV23-0229	PHOTOVOLTAIC	13923 DUSTY OAKS TRL	\$0.00
4/19/2023	PV GROUND MOUNT- RESIDENTIAL	097160002000	\$450.00
3/28/2023	REVISION SUBMITTED		\$450.00
)wner Name [,] BARRETT L	AMES E & JUDITH B LIVING TRUST		
ontractor Name: TOP H			





4/14/2023	PV GROUND MOUNT- RESIDENTIAL	058300043000	\$450.00
3/29/2023	ISSUED	PM 237-78 (15 PM 28)	\$450.00
Owner Name: HANSEN S Contractor Name: TOP H	VOBODA FAM 1997 TRUST AT SOLAR INC		
PV23-0238	PHOTOVOLTAIC	18411 GAS POINT RD	\$0.00
4/14/2023	PV GROUND MOUNT- RESIDENTIAL	207140033000	\$450.00
3/29/2023	ISSUED		\$450.00
Owner Name: DAVIS JEFF Contractor Name: GREG			
PV23-0246	PHOTOVOLTAIC	22179 VENZKE RD	\$0.00
4/21/2023	PV GROUND MOUNT- RESIDENTIAL	089160025000	\$518.65
3/30/2023	FINALED		\$518.65
Owner Name: GLAVARIS Contractor Name: JASON			
PV23-0247	PHOTOVOLTAIC	3261 MARGARET LN	\$0.00
4/21/2023	PV GROUND MOUNT- RESIDENTIAL	087090019000	\$518.65
3/30/2023	FINALED		\$518.65
Owner Name: SCHWABE Contractor Name: JASON			
PV23-0269	PHOTOVOLTAIC	3293 SMITH BOTTOM RD	\$0.00
4/25/2023	PV GROUND MOUNT- RESIDENTIAL	087220007000	\$518.65
3/31/2023	FINALED		\$518.65
Owner Name: BENNETT I Contractor Name: WSC S			
PV23-0278	PHOTOVOLTAIC	20546 WINCHESTER TRL	\$0.00
4/26/2023	PV GROUND MOUNT- RESIDENTIAL	079040016000	\$518.65
4/4/2023	ISSUED		\$518.65
Owner Name: HARPHAM Contractor Name: ADDY			
PV23-0295	PHOTOVOLTAIC	3309 EL CAMINO DR	\$0.00
4/20/2023	PV GROUND MOUNT- RESIDENTIAL	207330020000	\$450.00
4/5/2023	ISSUED		\$450.00





County of Shasta Date Range Between 4/1/2023 and 4/30/2023

Owner Name: CHILDS BRIAN J Contractor Name: ADDY SOLAR

PV23-0340	PHOTOVOLTAIC	21789 LONE TREE RD	\$0.00
4/21/2023	PV GROUND MOUNT- RESIDENTIAL	091250020000	\$587.30
4/11/2023	FINALED		\$587.30
Owner Name: KRZNARICH Contractor Name: ADDY S	H RONALD JAMES & JACLYN MARIE SOLAR		
PV23-0347	PHOTOVOLTAIC	21878 TRANQUIL LN	\$0.00
4/12/2023	PV GROUND MOUNT- RESIDENTIAL	091030028000	\$450.00
4/12/2023	FINALED	PM 570-78 (15 PM 19)	\$450.00
Owner Name: JOLLY TIM Contractor Name: HUFFT	OTHY L & WEISBERG TAMMY SOLAR INC		
PV23-0359	PHOTOVOLTAIC	15925 ROCK CREEK RD	\$0.00
4/21/2023	PV GROUND MOUNT- RESIDENTIAL	065210009000	\$450.00
4/13/2023	ISSUED	PM 516-78 (16 PM 100)	\$450.00
Owner Name: SIMPSON T Contractor Name: ADDY S			
PV23-0379	PHOTOVOLTAIC	19536 HENDRIKA WAY	\$0.00
4/25/2023	PV GROUND MOUNT- RESIDENTIAL	076220014000	\$450.00
4/19/2023	ISSUED	PM 414-78 (15 PM 33)	\$450.00
Owner Name: KRUEGER I Contractor Name: WSC S			
PV23-0388	PHOTOVOLTAIC	21996 READING DR	\$0.00
4/21/2023	PV GROUND MOUNT- RESIDENTIAL	052330036000	\$450.00
4/21/2023	ISSUED		\$450.00
Owner Name: BAILEY WA Contractor Name: HUFFT			
	Number of PV GROU	ND MOUNT-RESIDENTIAL Permits:	37
		Valuation:	\$0.00
		Fees Charged:	\$18,195.73
		Fees Paid:	\$18,195.73
PV23-0069	PHOTOVOLTAIC	9657 OLD OREGON TRL	\$0.00

4/5/2023

109010007000

PV ROOF MOUNT ON

ASSESSORY BUILDING



\$450.00



County of Shasta

Date Range Between 4/1/2023 and 4/30/2023

2/10/2023	FINALED		\$450.00
Owner Name: SCHANUTH Contractor Name: POWE	I EDGAR W & SCHANUTH KYLE W R BY TIM		
PV23-0105	PHOTOVOLTAIC	15965 YANKEE MINE RD	\$0.00
4/4/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	208020020000	\$450.00
2/27/2023	FINALED	PM 460-78 (15 PM 40)	\$450.00
Owner Name: GARNERO Contractor Name: HALCY	ROBERT & KELSEY ON SOLAR CONSTRUCTION		
PV23-0145	PHOTOVOLTAIC	9555 FERNCREST LN	\$0.00
4/28/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	060660057000	\$648.65
3/10/2023	FINALED	PLA 09-023	\$648.65
Owner Name: FLACK WIL Contractor Name: INFINI	LIAM MARTIN & MARILYNN RUTH IY ENERGY INC		
PV23-0147	PHOTOVOLTAIC	9831 COW CREEK DR	\$0.00
4/18/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	059210013000	\$450.00
3/10/2023	FINALED		\$450.00
	N D & DEBORAH K REV TRUST 2019 RIC SOLAR SOLUTIONS INC		
PV23-0191	PHOTOVOLTAIC	20151 PORTERO DR	\$0.00
4/4/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	075270006000	\$450.00
3/21/2023	FINALED		\$450.00
Owner Name: MEYER RU Contractor Name: HALCY	SS W & KARLA D ON SOLAR CONSTRUCTION		
PV23-0226	PHOTOVOLTAIC	11564 BENSON DR	\$0.00
4/5/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	011710002000	\$450.00
3/28/2023	FINALED		\$450.00
Owner Name: VELLINES F Contractor Name: TOP H			
PV23-0273	PHOTOVOLTAIC	9935 HARLEY LEIGHTON RD	\$0.00
4/25/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	109020057000	\$450.00
4/3/2023	ISSUED		\$450.00
Owner Name: BUSH ROB Contractor Name: POWE	ERT MICHAEL & WARD EMILY RENE RHOUSE SOLAR INC	E	





County of Shasta Date Range Between 4/1/2023 and 4/30/2023

PV23-0315	PHOTOVOLTAIC	11369 BENSON DR	\$0.00			
4/20/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	011620039000	\$450.00			
4/7/2023	ISSUED	PM 331-73 (3 PM 37)	\$450.00			
Owner Name: SWANSON Contractor Name: HORIZ	KARL R & REGNIER SONIA MARIE ON CONSTRUCTION					
PV23-0371	PHOTOVOLTAIC	11338 EASY ST	\$0.00			
4/25/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	078220013000	\$450.00			
4/17/2023	ISSUED	TR 1102 (12 RM 85)	\$450.00			
Owner Name: CAMPBELL Contractor Name: WSC S						

Number of PV ROOF MOUNT ON ASSESSORY BUILDING Permits: 9 Valuation: \$0.00 **Fees Charged:** \$4,248.65 Fees Paid: \$4,248.65 PV23-0090 PHOTOVOLTAIC 20223 FREEMAN WAY \$0.00 4/3/2023 **PV EQUIPMENT STRUCTURE** \$450.00 054660018000 2/22/2023 ISSUED PLA05-038 \$450.00 **Owner Name: MORRIS BRETT W & RACHEL L Contractor Name: SUNRUN** PV23-0134 PHOTOVOLTAIC 16568 MACK PL \$0.00 **PV EQUIPMENT STRUCTURE** 206070039000 4/13/2023 \$518.65 3/8/2023 FINALED \$518.65 **Owner Name: VILLASENOR FERMIN & PATRICIA ETAL** Contractor Name: TITAN SOLAR POWER CA INC 2 Number of PV EQUIPMENT STRUCTURE Permits:

Valuation: \$0.00 **Fees Charged:** \$968.65 Fees Paid: \$968.65 PLUMB23-0011 PLUMBING 17331 LASSEN AVE \$0.00 4/20/2023 LP TANK SET 206360015000 \$141.30 4/20/2023 \$141.30 FINALED **Owner Name: RODRIGUEZ RODRIGO ESTEBAN NARVAEZ**

Contractor Name: OWNER BUILDER





		Number of LP TANK SET Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
POOL23-0008	POOL AND SPA	5680 BALLS FERRY RD	\$0.00
4/14/2023	POOL AND SPA	052110042000	\$1,351.13
3/10/2023	ISSUED	39PM18 (PM14-008)	\$1,351.13
Wher Name: PALMER CA Ontractor Name: PRECIS	ASEY ION POOL CONSTRUCTION COMP.	ANY	
		Number of POOL AND SPA Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$1,351.13
		Fees Paid:	\$1,351.13
POOL23-0011	POOL AND SPA	21862 OAK MEADOW RD	\$0.00
4/28/2023	UNHEATED POOL	061420005000	\$1,419.78
4/11/2023	ISSUED	PM 612-76 (9 PM 46)	\$1,419.78
wner Name: RUSSO CAF ontractor Name: OWNE	RIE ANN & CHRISTOPHER AARON R BUILDER		
POOL23-0013	POOL AND SPA	19565 TARCY WAY	\$0.00
4/28/2023	UNHEATED POOL	074380011000	\$1,351.13
4/18/2023	ISSUED	PM713-77 (13PM11)	\$1,351.13
Owner Name: WESTMOR Contractor Name: OWNE			
		Number of UNHEATED POOL Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$2,770.91
		Fees Paid:	\$2,770.91
ROOF23-0033	REROOF	6608 CLEAR VIEW DR	\$19,241.00
4/19/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	057080002000	\$365.51
2/2/2023	FINALED		\$365.51





County of Shasta Date Range Between 4/1/2023 and 4/30/2023

Owner Name: HAM WAYNE J & ROBIN C Contractor Name: WSC SOLAR & ROOFING

ROOF23-0039	REROOF	7067 TUCKER LN	\$39,784.00
4/21/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	056030033000	\$614.44
2/6/2023	FINALED		\$614.44
Owner Name: WILLIAMS E Contractor Name: WSC SC	BENJAMIN PATRICK & HOLLY DLAR & ROOFING		
ROOF23-0054	REROOF	10834 Rainbow Lake Rd	\$11,885.00
4/12/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	044020064000	\$239.75
2/17/2023	ISSUED		\$239.75
Owner Name: BARBER MI Contractor Name: WSC SC	CHAEL L & TUCKER BOBBI M DLAR & ROOFING		
ROOF23-0067	REROOF	4946 OLD RANCH RD	\$17,017.00
4/12/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	206350013000	\$334.07
3/1/2023	ISSUED		\$334.07
Dwner Name: KIVETT RAL Contractor Name: HARBEF			
ROOF23-0074	REROOF	- SAGEHEN TRL	\$5,830.00
4/17/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	028400004000	\$145.43
3/7/2023	ISSUED		\$145.43
Owner Name: BURNEY CO Contractor Name: TUGWE	-		
ROOF23-0100	REROOF	16528 HAWTHORNE AVE	\$11,765.50
4/4/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	205620015000	\$239.75
3/30/2023	FINALED		\$239.75
Owner Name: COGLE FRA Contractor Name: ABOVE	NCES L REV TRUST 2022 BOARD CONSTRUCTION & ROOFING I	NC	
ROOF23-0104	REROOF	5279 COCHISE WAY	\$12,500.00
4/2/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	091350019000	\$255.47
3/30/2023	FINALED		\$255.47
Owner Name: SUDAKOW . Contractor Name: BURKE			





TOR	Date hange betwe		
4/20/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	055370011000	\$176.87
3/31/2023	FINALED	TR 1697 (19 RM 71)	\$176.87
Owner Name: CASEY F Contractor Name: WA	AMILY 2021 TRUST IT ROOFING & SEAMLESS GUTTER INC		
ROOF23-0107	REROOF	10715 DESCHUTES RD	\$9,500.00
4/3/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	061160008000	\$208.31
4/3/2023	ISSUED		\$208.31
Owner Name: VAN DE Contractor Name: BEN	KOOLWYK FAMILY TRUST ISON ROOFING INC		
ROOF23-0109	REROOF	3883 MATTHEW LN	\$4,850.00
4/4/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	086260027000	\$129.71
4/4/2023	ISSUED		\$129.71
Owner Name: SCHOCk Contractor Name: STE	CHIP PRESTON ETAL VE COUTS INC DBA ALLIANCE ROOFING		
ROOF23-0110	REROOF	6084 CHURN CREEK RD	\$5,000.00
4/17/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	056490012000	\$142.07
4/4/2023	FINALED		\$142.07
Owner Name: LOR MA Contractor Name: WS			
ROOF23-0111	REROOF	21708 HARVEST LN	\$19,000.00
4/4/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	058200050000	\$349.79
4/4/2023	FINALED		\$349.79
Owner Name: PLATT H Contractor Name: DIV			
ROOF23-0112	REROOF	20404 GAS POINT RD	\$32,000.00
4/13/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	086300016000	\$592.13
4/4/2023	ISSUED		\$592.13
Owner Name: ASSEME Contractor Name: BAL	BLY OF GOD OF COTTONWOOD KE'S ROOFING		
ROOF23-0113	REROOF	9704 SWEDE CREEK RD	\$20,000.00
4/20/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	059190002000	\$365.51
4/5/2023	ISSUED		\$365.51





County of Shasta Date Range Between 4/1/2023 and 4/30/2023

Owner Name: SELF BEVERLY L Contractor Name: WSC SOLAR & ROOFING

ROOF23-0114	REROOF	9704 SWEDE CREEK RD	\$5,000.00
4/20/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	059190002000	\$142.07
4/5/2023	ISSUED		\$142.07
Owner Name: SELF BEVER Contractor Name: WSC SC			
ROOF23-0115	REROOF	15936 VALHALLA DR	\$9,390.00
4/7/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	098030012000	\$208.31
4/5/2023	FINALED		\$208.31
Owner Name: DEMATTIA Contractor Name: TUGWE	G& D 2017 REV FAM TRUST ELL ROOFING CO		
ROOF23-0117	REROOF	29632 HIGHWAY 44	\$12,675.00
4/20/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	094590036000	\$255.47
4/6/2023	ISSUED		\$255.47
Owner Name: BLOUNT VE Contractor Name: WSC SC			
ROOF23-0118	REROOF	22250 ADOBE RD	\$9,500.00
4/7/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	089160029000	\$208.31
4/7/2023	FINALED		\$208.31
Dwner Name: SANCHEZ F Contractor Name: K M S V			
ROOF23-0121	REROOF	18071 PINE ST	\$3,750.00
4/10/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	083300040000	\$141.45
4/10/2023	ISSUED		\$141.45
Owner Name: POTTER FAI Contractor Name: STEVE (MILY TRUST COUTS INC DBA ALLIANCE ROOFING		
ROOF23-0122	REROOF	20404 GAS POINT RD	\$7,500.00
4/13/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	086300016000	\$176.87
4/10/2023	ISSUED		\$176.87
Owner Name: ASSEMBLY Contractor Name: BALKE'S	OF GOD OF COTTONWOOD S ROOFING		



SC CALIFORTHUR	Cou	ed with Fees and Val Inty of Shasta Jeen 4/1/2023 and 4/30/2023	ues
4/10/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	206320017000	\$239.75
4/10/2023	FINALED	PM 101-74 (4 PM 23)	\$239.75
	S F AND/OR MARILYN A FAMILY TRU ESIGN CONSTRUCTION AND ROOFING		
ROOF23-0124	REROOF	20587 IOTA CT	\$6,000.00
4/18/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	086350004000	\$145.43
4/11/2023	ISSUED		\$145.43
Owner Name: LOZOYA CO Contractor Name: SELF-H	DSME H & SOCORRO ELP HOME IMPROVEMENT PROJECT		
ROOF23-0125	REROOF	30960 BAMBI DR	\$9,000.00
4/11/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	094230006000	\$192.59
4/11/2023	FINALED		\$192.59
Owner Name: PAIK TONI Contractor Name: MACKI	NEY ROOFING		
ROOF23-0126	REROOF	27562 CAMINO REAL	\$13,125.00
4/17/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	094390003000	\$271.19
4/11/2023	FINALED		\$271.19
Owner Name: MURCHLAI Contractor Name: R A W	ND FAMILY TRUST - TRUST A ETAL CONSTRUCTION		
ROOF23-0127	REROOF	6903 AIRPORT RD	\$6,374.00
4/11/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	056230007000	\$161.15
4/11/2023	ISSUED		\$161.15
Owner Name: MCGREW (Contractor Name: SHREE	GALE & BERNADETTE REV LIV TRUST VE ROOFING		
ROOF23-0128	REROOF	22117 LASSEN VIEW DR	\$21,000.00
4/14/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	059330013000	\$381.23
4/11/2023	ISSUED	TR 1140 (12 M 64)	\$381.23
Owner Name: GORDON & Contractor Name: BOSTE	& CASSANDRA 2016 TRUST R ROOFING		
ROOF23-0130	REROOF	37413 ASH AVE	\$4,000.00
	TEAR OFF AND INSTALL	028280031000	\$141.45
4/20/2023	ASPHALT SHINGLE		





County of Shasta Date Range Between 4/1/2023 and 4/30/2023

Owner Name: Cory Halter Contractor Name:

ROOF23-0131	REROOF	37337 BIRCH AVE	\$3,000.00
4/20/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	028310005000	\$142.21
4/12/2023	ISSUED		\$142.21
Owner Name: Cory Halter Contractor Name:			
ROOF23-0132	REROOF	17983 STRAWBERRY LN	\$17,093.00
4/14/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	205020030000	\$334.07
4/12/2023	FINALED		\$334.07
Owner Name: POINTER STA Contractor Name: TUGWEL	NLEY D & TERRY L REV LIV TRUST L ROOFING CO		
ROOF23-0134	REROOF	27562 CAMINO REAL	\$3,600.00
4/21/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	094390003000	\$141.45
4/17/2023	ISSUED		\$141.45
Owner Name: MURCHLAND Contractor Name: R A W CC) FAMILY TRUST - TRUST A ETAL DNSTRUCTION		
ROOF23-0139	REROOF	4941 KRISTY LN	\$18,485.00
4/19/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	206310015000	\$349.79
4/19/2023	FINALED		\$349.79
Owner Name: SCHROEDER Contractor Name: TUGWEL			
ROOF23-0140	REROOF	11953 KERN DR	\$13,785.00
4/20/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	061470081000	\$271.19
4/19/2023	ISSUED	PM 11-72(1 PM 14)	\$271.19
Owner Name: COUNTRY All Contractor Name: TUGWEL			
ROOF23-0141	REROOF	7486 SHASTA FOREST DR	\$25,250.00
4/20/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	094460012000	\$455.26
			¢455.20
4/19/2023	FINALED		\$455.26
4/19/2023 Owner Name: DAVIDSON D Contractor Name: TUGWEL	OUGLAS & MAUREEN		\$455.26





4/21/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	203350034000	\$743.28
4/20/2023	ISSUED	TR 1480 (16 RM 67)	\$743.28
Owner Name: EDELSTEIN Contractor Name: TUGW			
ROOF23-0148	REROOF	12765 WILLIAMSON RD	\$9,835.00
4/25/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	064420007000	\$208.31
4/25/2023	FINALED		\$208.31
Owner Name: HUTCHING Contractor Name: SUNRI			
ROOF23-0149	REROOF	13883 OLD OREGON TRL	\$5,500.00
4/25/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	306020038000	\$145.43
4/25/2023	FINALED		\$145.43
Owner Name: BURKETT N Contractor Name: WAGN	VILLIAM ROBERT & KIMBERLY ANN ER ROOFING		
ROOF23-0150	REROOF	13883 OLD OREGON TRL	\$5,500.00
4/25/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	306020038000	\$145.43
4/25/2023	FINALED		\$145.43
Owner Name: BURKETT N Contractor Name: WAGN	VILLIAM ROBERT & KIMBERLY ANN IER ROOFING		
ROOF23-0152	REROOF	4384 BALLS FERRY RD	\$13,125.00
4/25/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	091180014000	\$271.19
4/25/2023	FINALED	PM 868-78 (16PM 117)	\$271.19
Owner Name: JOHNSON Contractor Name: PETE'S	WILLIAM & PAMELA A-1 QUALITY ROOFING INC		
ROOF23-0154	REROOF	6894 WEEKS RD	\$25,483.00
4/27/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	055400005000	\$455.26
4/26/2023	FINALED		\$455.26
Owner Name: GREENLEE Contractor Name: Marise			
ROOF23-0155	REROOF	17170 BONNETT LN	\$8,500.00
4/26/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	206200035000	\$192.59
4/26/2023	FINALED		\$192.59





County of Shasta

Date Range Between 4/1/2023 and 4/30/2023

Owner Name: ALA ZACHARY ALLEN Contractor Name: STEVE COUTS INC DBA ALLIANCE ROOFING

ROOF23-0162	REROOF	16610 BLARNEY LN	\$10,500.00
4/27/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	203110011000	\$224.03
4/27/2023	FINALED	PM 661-78 (15 PM 99)	\$224.03
Owner Name: ANDREWS Contractor Name: THON			
ROOF23-0164	REROOF	22754 OLD 44 DR	\$5,500.00
4/28/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	060250067000	\$145.43
4/28/2023	FINALED		\$145.43
Owner Name: MEYER AI Contractor Name: ARK D	DAM L & SARAH K ETAL DESIGN CONSTRUCTION AND ROOFING IN	С	
ROOF23-0165	REROOF	33381 OREN WAY	\$17,000.00
4/28/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	096310003000	\$318.35
4/28/2023	FINALED		\$318.35
	GEORGE R & FESSENDEN JUDITH E TR DESIGN CONSTRUCTION AND ROOFING IN	С	
ROOF23-0166	REROOF	23653 MILLVILLE WAY	\$25,000.00
4/28/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	060590015000	\$444.11
4/28/2023	FINALED	TR1855 (22RM86)	\$444.11
	H RANDALL C & KATHRYN L REV TRUST DESIGN CONSTRUCTION AND ROOFING IN	C	
	Number of TEAR OFF AND INS	TALL ASPHALT SHINGLE Permits:	44
		Valuation:	\$593,761.50
		Fees Charged:	\$11,811.46
		Fees Paid:	\$11,811.46
ROOF23-0082	REROOF	3568 PARK DR	\$5,500.00
4/4/2023	OVERLAY ASPHALT SHINGLE	086310038000	\$159.16
3/20/2023	FINALED	TR 1026 (11 RM 43)	\$159.16
Owner Name: Brian Olin Contractor Name: OWN	•		
ROOF23-0135	REROOF	9348 PLACER RD	\$16,520.00
4/17/2023	OVERLAY ASPHALT SHINGLE	203090003000	\$318.35

4/17/2023

FINALED



\$318.35



County of Shasta

Date Range Between 4/1/2023 and 4/30/2023

Owner Name: HARTLEY TERI JEAN PERSONAL TRUST Contractor Name: WEST COAST SEAMLESS GUTTERS

ROOF23-0146	REROOF	20655 ROFF WAY	\$7,500.00
4/21/2023	OVERLAY ASPHALT SHINGLE	028500017000	\$176.87
4/21/2023	FINALED		\$176.87

Owner Name: COTE CAROLE A

Contractor Name: GEORGE R STENLUND CONSTRUCTION

	Number of OVERLAY ASPHALT SHINGLE Permits:		3
		Valuation:	\$29,520.00
		Fees Charged:	\$654.38
		Fees Paid:	\$654.38
ROOF23-0103	REROOF	9047 CHAPARRAL DR	\$13,899.39
4/3/2023	TEAR OFF AND SHEATHING ASPHALT SHINGLE	203140015000	\$271.19
3/30/2023	FINALED		\$271.19
Owner Name: BURKHOL Contractor Name: CBX R	DER DIANA & DAVID A TRUST OOFS		
ROOF23-0105	REROOF	9047 CHAPARRAL DR	\$6,723.73
4/3/2023	TEAR OFF AND SHEATHING ASPHALT SHINGLE	203140015000	\$161.15
3/30/2023	FINALED		\$161.15
Owner Name: BURKHOL Contractor Name: CBX R	DER DIANA & DAVID A TRUST OOFS		
ROOF23-0116	REROOF	20277 DEMAC DR	\$12,000.00
4/10/2023	TEAR OFF AND SHEATHING ASPHALT SHINGLE	054380014000	\$239.75
4/5/2023	FINALED		\$239.75
Owner Name: HOLT FAN Contractor Name: CBX R	11LY REVOCABLE TRUST 1998 OOFS		
ROOF23-0151	REROOF	15400 BLACK BART RD	\$20,000.00
4/27/2023	TEAR OFF AND SHEATHING ASPHALT SHINGLE	011740015000	\$365.51
4/25/2023	FINALED		\$365.51
Owner Name: BOKAVICH Contractor Name: SPRAC			





County of Shasta

Date Range Between 4/1/2023 and 4/30/2023

	Number of TEAR OFF AND SHI	EATHING ASPHALT SHINGLE Permits:	4
		Valuation:	\$52,623.12
		Fees Charged:	\$1,037.60
		Fees Paid:	\$1,037.60
ACCRES22-0093	RESIDENTIAL ACCESSORY BUILDING	21727A VILLA VERDE LN	\$428,081.07
4/3/2023	ACCESSORY DWELLING UNIT	058430014000	\$6,519.34
4/8/2022	ISSUED		\$6,519.34
Owner Name: ROSS KAYS Contractor Name: OWNE			
	Number of A	ACCESSORY DWELLING UNIT Permits:	1
		Valuation:	\$428,081.07
		Fees Charged:	\$6,519.34
		Fees Paid:	\$6,519.34
ACCRES22-0325	RESIDENTIAL ACCESSORY BUILDING	5467 SHOUP RD	\$26,697.60
4/13/2023	CARPORT WOOD	044110001000	\$1,070.46
12/29/2022	ISSUED		\$1,070.46
Owner Name: SHOUP NC Contractor Name: OWNE			
	Ν	Number of CARPORT WOOD Permits:	1
		Valuation:	\$26,697.60
		Fees Charged:	\$1,070.46
		Fees Paid:	\$1,070.46
ACCRES23-0002	RESIDENTIAL ACCESSORY BUILDING	29748 WESTMOORE RD	\$8,372.00
4/6/2023	CARPORT METAL	094360001000	\$820.86
1/10/2023	ISSUED		\$820.86
Owner Name: BURCHFIE Contractor Name: OWNE	LD ROBERT A & REDKO-BURCHFIELD R BUILDER	HELEN	
ACCRES23-0038	RESIDENTIAL ACCESSORY BUILDING	40903 OLD SCHOOL RD	\$7,534.80



County of Shasta Date Range Between 4/1/2023 and 4/30/2023

TUFORTA	Date Range B	etween 4/1/2023 and 4/30/2023	and the second states in the second
4/3/2023	CARPORT METAL	023500047000	\$588.87
3/13/2023	FINALED	PLA01-056	\$588.87
Owner Name: MARTIN C Contractor Name: OWNE	ARL A & DELGRANDE ANGELA L ER BUILDER		
		Number of CARPORT METAL Permits:	2
		Valuation:	\$15,906.80
		Fees Charged:	\$1,409.73
		Fees Paid:	\$1,409.73
ACCRES23-0009	RESIDENTIAL ACCESSORY BUILDING	19536 HENDRIKA WAY	\$55,180.80
4/21/2023	STORAGE METAL	076220014000	\$1,858.04
1/31/2023	FINALED	PM 414-78 (15 PM 33)	\$1,858.04
Owner Name: KRUEGER Contractor Name: MAC -			
ACCRES23-0014	RESIDENTIAL ACCESSORY BUILDING	13575 ENGLISH WAY	\$41,385.60
4/5/2023	STORAGE METAL	098230049000	\$1,559.73
2/14/2023	FINALED	PLA15-011	\$1,559.73
Owner Name: GERHARD Contractor Name: MAC -			
ACCRES23-0022	RESIDENTIAL ACCESSORY BUILDING	24894 LONG ST	\$41,385.60
4/5/2023	STORAGE METAL	032220037000	\$1,539.73
2/23/2023	FINALED		\$1,539.73
Owner Name: HARR RAN Contractor Name: MAC -			
ACCRES23-0027	RESIDENTIAL ACCESSORY BUILDING	19626 MIDLAND DR	\$37,936.80
4/28/2023	STORAGE METAL	075370025000	\$1,552.89
2/28/2023	FINALED		\$1,552.89
Owner Name: HAYDEN J Contractor Name: MAC -			
		Number of STORAGE METAL Permits:	4
		Valuation:	\$175,888.80
		Fees Charged:	\$6,510.39
		Fees Paid:	\$6,510.39

ACCRES23-0013

RESIDENTIAL ACCESSORY

BUILDING

2849 MAJESTIC OAK CIR



\$12,902.40



TLIFORT	Date Range Betw	reen 4/1/2023 and 4/30/2023	and the second states
4/5/2023	PATIO COVER WOOD	207290017000	\$699.26
2/9/2023	ISSUED		\$699.26
Owner Name: HAYNES EF Contractor Name: OWNE			
ACCRES23-0029	RESIDENTIAL ACCESSORY BUILDING	16979 SCOUT AVE	\$19,641.60
4/10/2023	PATIO COVER WOOD	206070046000	\$817.71
3/7/2023	FINALED		\$817.71
Owner Name: SAECHAO I Contractor Name: OWNE			
ACCRES23-0049	RESIDENTIAL ACCESSORY BUILDING	13980 KITTY HAWK LN	\$22,636.80
4/27/2023	PATIO COVER WOOD	306210013000	\$1,165.85
3/24/2023	ISSUED		\$1,165.85
Owner Name: BECKER BR Contractor Name: DANIE	ENDA L ADAMS CONSTRUCTION		
	Numb	per of PATIO COVER WOOD Permits:	3
		Valuation:	\$55,180.80
		Fees Charged:	\$2,682.82
		Fees Paid:	\$2,682.82
ACCRES23-0019	RESIDENTIAL ACCESSORY BUILDING	20757 WATERMAN RD	\$2,009.28
4/21/2023	DECK	083080019000	\$465.83
2/22/2023	ISSUED	TR1176 (13RM20)	\$465.83
Owner Name: BEUTEL GE Contractor Name: LUKE P	RD PEARSON CONSTRUCTION LLC		
		Number of DECK Permits:	1
		Valuation:	\$2,009.28
		Fees Charged:	\$465.83
		Fees Paid:	\$465.83
ACCRES23-0021	RESIDENTIAL ACCESSORY BUILDING	13272 CIRCLE DR	\$50,688.00
4/28/2023	BARN METAL	035400037000	\$1,518.10
2/23/2023	ISSUED		\$1,518.10
Owner Name: OGDEN MI Contractor Name: OWNE			
ACCRES23-0032	RESIDENTIAL ACCESSORY BUILDING	3432 CARRIAGE LN	\$29,601.90



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CALIFORTHIP

County of Shasta Date Range Between 4/1/2023 and 4/30/2023

4/4/2023	BARN METAL	207040004000	\$1,333.07
3/8/2023	ISSUED	TR 1120 (12M95)	\$1,333.07
Owner Name: COSSUTO I Contractor Name: OWNE	PHILIP III & DENISE RENE LIV TRUST R BUILDER	r	
ACCRES23-0040	RESIDENTIAL ACCESSORY BUILDING	9090 MORAGA WAY	\$69,964.80
4/21/2023	BARN METAL	059480003000	\$2,177.65
3/15/2023	FINALED	PM 1-93 (31 PM 16)	\$2,177.65
Owner Name: FALCON FA Contractor Name: MAC -			
		Number of BARN METAL Permits:	3
		Valuation:	\$150,254.70
		Fees Charged:	\$5,028.82
		Fees Paid:	\$5,028.82
ACCRES23-0030	RESIDENTIAL ACCESSORY BUILDING	16979 SCOUT AVE	\$9,676.80
4/10/2023	STORAGE WOOD	206070046000	\$932.18
3/7/2023	FINALED		\$932.18
Owner Name: SAECHAO I Contractor Name: OWNE			
		Number of STORAGE WOOD Permits:	1
		Valuation:	\$9,676.80
		Fees Charged:	\$932.18
		Fees Paid:	\$932.18
ACCRES23-0034	RESIDENTIAL ACCESSORY BUILDING	16520 GAS POINT RD	\$62,208.00
4/24/2023	GARAGE METAL	207350005000	\$1,743.68
3/9/2023	ISSUED		\$1,743.68
Owner Name: VAZQUEZ Contractor Name: OWNE			
ACCRES23-0044	RESIDENTIAL ACCESSORY BUILDING	20701 GATCHETT LN	\$16,588.80

ACCRES23-0044	RESIDENTIAL ACCESSORY BUILDING	20701 GATCHETT LN	\$16,588.80
4/28/2023	GARAGE METAL	086400003000	\$1,078.09
3/17/2023	ISSUED	PM833-78 (15PM147)	\$1,078.09
Owner Name: RENFREE SE	ERONICA G & ABDULLA MICHAEL		

Contractor Name: OWNER BUILDER





County of Shasta Date Range Between 4/1/2023 and 4/30/2023

		Number of GARAGE METAL Permits:	2
		Valuation:	\$78,796.80
		Fees Charged:	\$2,821.77
		Fees Paid:	\$2,821.77
ACCRES23-0035	RESIDENTIAL ACCESSORY BUILDING	16856 CHINA GULCH DR	\$7,618.52
4/5/2023	PATIO COVER METAL	208250009000	\$637.53
3/9/2023	ISSUED	TR 1712 (19RM15)	\$637.53
	AVIN RUDY & CHRISTINA ANN TIC BUILDERS OF REDDING INC		
ACCRES23-0062	RESIDENTIAL ACCESSORY BUILDING	9080 LAUREL GLEN DR	\$5,483.66
	PATIO COVER METAL	203500004000	\$536.72
4/27/2023	FATIO COVER MILTAL		
4/6/2023	FINALED	TR1986 (24RM87)	\$536.72
	FINALED OTHY J & NICOLE K MAN CONSTRUCTION INC	TR1986 (24RM87)	
4/6/2023 Owner Name: RAYL TIMC	FINALED OTHY J & NICOLE K MAN CONSTRUCTION INC	TR1986 (24RM87)	2
4/6/2023 Owner Name: RAYL TIMC	FINALED OTHY J & NICOLE K MAN CONSTRUCTION INC	TR1986 (24RM87) aber of PATIO COVER METAL Permits: Valuation:	2 \$13,102.18
4/6/2023 Owner Name: RAYL TIMC	FINALED OTHY J & NICOLE K MAN CONSTRUCTION INC	TR1986 (24RM87)	2
4/6/2023 Owner Name: RAYL TIMC	FINALED OTHY J & NICOLE K MAN CONSTRUCTION INC	TR1986 (24RM87) aber of PATIO COVER METAL Permits: Valuation: Fees Charged:	2 \$13,102.18 \$1,174.25
4/6/2023 Owner Name: RAYL TIMC Contractor Name: LENDN	FINALED OTHY J & NICOLE K MAN CONSTRUCTION INC Num RESIDENTIAL ACCESSORY	TR1986 (24RM87) ober of PATIO COVER METAL Permits: Valuation: Fees Charged: Fees Paid:	2 \$13,102.18 \$1,174.25 \$1,174.25
4/6/2023 Owner Name: RAYL TIMO Contractor Name: LENDN	FINALED OTHY J & NICOLE K MAN CONSTRUCTION INC Num RESIDENTIAL ACCESSORY BUILDING	TR1986 (24RM87) ber of PATIO COVER METAL Permits: Valuation: Fees Charged: Fees Paid: 16979 SCOUT AVE	2 \$13,102.18 \$1,174.25 \$1,174.25 \$40,185.60
4/6/2023 Owner Name: RAYL TIMC Contractor Name: LENDN ACCRES23-0042 4/10/2023	FINALED OTHY J & NICOLE K MAN CONSTRUCTION INC Num RESIDENTIAL ACCESSORY BUILDING GREENHOUSE FINALED MEY CHING ETAL	TR1986 (24RM87) ber of PATIO COVER METAL Permits: Valuation: Fees Charged: Fees Paid: 16979 SCOUT AVE	2 \$13,102.18 \$1,174.25 \$1,174.25 \$40,185.60 \$1,936.67
4/6/2023 Owner Name: RAYL TIMO Contractor Name: LENDN ACCRES23-0042 4/10/2023 3/16/2023 Owner Name: SAECHAO	FINALED OTHY J & NICOLE K MAN CONSTRUCTION INC Num RESIDENTIAL ACCESSORY BUILDING GREENHOUSE FINALED MEY CHING ETAL	TR1986 (24RM87) ber of PATIO COVER METAL Permits: Valuation: Fees Charged: Fees Paid: 16979 SCOUT AVE	2 \$13,102.18 \$1,174.25 \$1,174.25 \$40,185.60 \$1,936.67
4/6/2023 Owner Name: RAYL TIMO Contractor Name: LENDN ACCRES23-0042 4/10/2023 3/16/2023 Owner Name: SAECHAO Contractor Name: OWNE	FINALED OTHY J & NICOLE K MAN CONSTRUCTION INC Num RESIDENTIAL ACCESSORY BUILDING GREENHOUSE FINALED MEY CHING ETAL R BUILDER RESIDENTIAL ACCESSORY	TR1986 (24RM87) ber of PATIO COVER METAL Permits: Valuation: Fees Charged: Fees Paid: 16979 SCOUT AVE 206070046000	2 \$13,102.18 \$1,174.25 \$1,174.25 \$40,185.60 \$1,936.67 \$1,936.67

Contractor Name: OWNER BUILDER





		Number of GREENHOUSE Permits:	2
		Valuation:	\$80,371.20
		Fees Charged:	\$3,873.34
		Fees Paid:	\$3,873.34
RFIRE23-0004	RESIDENTIAL WOODSTOVE/FIREPLACE	3814 BALLS FERRY RD	\$5,603.61
4/5/2023	WOOD STOVE	088260020000	\$141.30
1/20/2023	FINALED		\$141.30
Owner Name: CUNNINGH Contractor Name: RPH & I			
		Number of WOOD STOVE Permits:	1
		Valuation:	\$5,603.61
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
TMPUNT23-0008	TEMPORARY UNIT	11446 MARKET ST	\$0.00
4/10/2023	TEMPORARY RV	065170034000	\$141.30
4/10/2023	ISSUED		\$141.30
Owner Name: SCATES FAN Contractor Name: OWNER			
TMPUNT23-0010	TEMPORARY UNIT	6150 DESCHUTES RD	\$0.00
4/26/2023	TEMPORARY RV	057190044000	\$141.30
4/26/2023	ISSUED		\$141.30
Owner Name: MAXWELL Contractor Name: OWNER	IUDY L REVOCABLE TRUST 2008 R BUILDER		
		Number of TEMPORARY RV Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$282.60
		Fees Paid:	\$282.60
WH23-0021	WATER HEATER	37219 BUE WAY	\$2,000.00
4/6/2023	WATER HEATER - GAS	028300016000	\$141.30
3/30/2023	FINALED		\$141.30





County of Shasta Date Range Between 4/1/2023 and 4/30/2023

Owner Name: GINN JAI LAKSHMI Contractor Name: SELF-HELP HOME IMPROVEMENT PROJECT

	Nı	mber of WATER HEATER - GAS Permits:	Δ
Owner Name: Chad and T Contractor Name: WALLN			
4/24/2023	ISSUED		\$141.30
4/26/2023	WATER HEATER - GAS	086260065000	\$141.30
WH23-0025	WATER HEATER	3882 RHONDA RD	\$2,327.00
Owner Name: DAZEY SUS Contractor Name: OWNE			
4/11/2023	INCOMPLETE		\$141.30
4/11/2023	WATER HEATER - GAS	064350014000	\$141.30
WH23-0024	WATER HEATER	12097 SHAVER LN	\$0.00
Owner Name: Ed Bailey Contractor Name: WALLN	IER PLUMBING CO		
4/10/2023	FINALED		\$205.95
4/13/2023	WATER HEATER - GAS	089120010000	\$205.95
WH23-0023	WATER HEATER	22830 ADOBE RD	\$2,497.00

	Number	4		
		Valuation:	\$6,824.00	
		Fees Charged:	\$629.85	
		Fees Paid:	\$629.85	
WH23-0026	WATER HEATER	18528 REX LN	\$500.00	
4/25/2023	WATER HEATER - ELECTRIC	074070043000	\$141.30	
4/24/2023	ISSUED		\$141.30	

Owner Name: PARADISO MARK 2017 TRUST

Contractor Name: NORTHSTATE CUSTOM PLUMBING INC DBA CUSTOM PLUMBING

	Number of V	VATER HEATER - ELECTRIC Permits:	1
		Valuation:	\$500.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
WH23-0027	WATER HEATER	21576 YELLOW ROSE LN	\$0.00
4/28/2023	ON DEMAND WATER HEATER - GAS	090460043000	\$141.30
4/28/2023	FINALED	PM 03-003 (35 PM 17)	\$141.30





	Number of ON D	DEMAND WATER HEATER - GAS Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
WIN23-0005	WINDOW	10339 SUNDANCE RD	\$7,324.00
4/13/2023	*NONE*	061020032000	\$178.82
4/12/2023	FINALED	PM 28-92 (29 PM 83)	\$178.82
Owner Name: FLOWERS FAN Contractor Name: HOME DE	MILY TRUST POT U S A INC DBA THE HOME	E DEPOT	
WIN23-0006	WINDOW	24069 MYSTIC LN	\$4,731.50
4/26/2023	*NONE*	305170019000	\$213.04
4/19/2023	FINALED		\$213.04
Owner Name: REILING GUY Contractor Name: K Designe			
		Number of *NONE* Permits:	2
		Valuation:	\$12,055.50
		Fees Charged:	\$391.86
		Fees Paid:	\$391.86
		Total Number of Permits:	290
		Total Valuation:	\$38,550,693.22
		Total Fees Charged:	\$476,584.97
		Total Fees Paid:	\$449,020.06

