



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

| PERMIT NUMBER      | PERMIT TYPE                  | ADDRESS         | VALUATION   |
|--------------------|------------------------------|-----------------|-------------|
| ISSUED DATE        | PERMIT SUBTYPE               | PARCEL NUMBER   | TOTAL FEES  |
| APPLIED DATE       | STATUS                       | SUBDIVISION     | TOTAL PAID  |
| <b>BCOM22-0088</b> | BUILDING COMMERCIAL          | 9700 HOLTON WAY | \$20,000.00 |
| 6/21/2023          | TELECOMMUNICATIONS EQUIPMENT | 109310027000    | \$1,025.09  |
| 10/20/2022         | ISSUED                       |                 | \$1,025.09  |

Owner Name: TATOM SHANE

Contractor Name: TBD

|  |                    |
|--|--------------------|
| <b>Number of TELECOMMUNICATIONS EQUIPMENT Permits:</b> | <b>1</b>           |
| <b>Valuation:</b>                                      | <b>\$20,000.00</b> |
| <b>Fees Charged:</b>                                   | <b>\$1,025.09</b>  |
| <b>Fees Paid:</b>                                      | <b>\$1,025.09</b>  |

|                    |                     |                 |              |
|--------------------|---------------------|-----------------|--------------|
| <b>BCOM22-0092</b> | BUILDING COMMERCIAL | 19291 LATONA RD | \$147,285.00 |
| 6/8/2023           | OFFICE              | 050090025000    | \$7,301.10   |
| 11/4/2022          | ISSUED              | 29PM41          | \$7,301.10   |

Owner Name: FOLSOM READY MIX INC

Contractor Name: OWNER BUILDER

|                                  |                     |
|----------------------------------|---------------------|
| <b>Number of OFFICE Permits:</b> | <b>1</b>            |
| <b>Valuation:</b>                | <b>\$147,285.00</b> |
| <b>Fees Charged:</b>             | <b>\$7,301.10</b>   |
| <b>Fees Paid:</b>                | <b>\$7,301.10</b>   |

|                    |  |                       |              |
|--------------------|--|-----------------------|--------------|
| <b>BRES21-0166</b> | BUILDING RESIDENTIAL                   | 20100 MEADOW VIEW DR  | \$518,986.79 |
| 6/14/2023          | NEW SINGLE FAMILY RESIDENCE ATT GARAGE | 056550003000          | \$8,281.44   |
| 8/17/2021          | ISSUED                                 | pm 467-79 (19 pm 122) | \$8,281.44   |

Owner Name: ROMARNUIC EUGENIU & MARIN ADELINA

Contractor Name: OWNER BUILDER

|                    |  |                      |              |
|--------------------|--|----------------------|--------------|
| <b>BRES22-0185</b> | BUILDING RESIDENTIAL                   | 22533 WHITE CLOUD LN | \$438,953.84 |
| 6/12/2023          | NEW SINGLE FAMILY RESIDENCE ATT GARAGE | 060690012000         | \$7,242.25   |
| 12/16/2022         | ISSUED                                 | PM214-75 (6PM3)      | \$7,242.25   |

Owner Name: WALKER TONYA MARIE & RADFORD PHILLIP ANDREW

Contractor Name: OWNER BUILDER

|                    |  |                   |              |
|--------------------|--|-------------------|--------------|
| <b>BRES22-0190</b> | BUILDING RESIDENTIAL                   | 3654 WESTHAVEN ST | \$449,872.95 |
| 6/2/2023           | NEW SINGLE FAMILY RESIDENCE ATT GARAGE | 086290025000      | \$15,687.93  |
| 12/20/2022         | ISSUED                                 |                   | \$15,687.93  |



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Owner Name: GONZALEZ LEVI & KRISTIN ETAL  
Contractor Name: GUY EDWARD STRACK

|                    |   |                        |              |
|--------------------|---|------------------------|--------------|
| <b>BRES22-0197</b> | BUILDING RESIDENTIAL                      | 22150 GRAND ESTATES DR | \$500,105.20 |
| 6/6/2023           | NEW SINGLE FAMILY<br>RESIDENCE ATT GARAGE | 059470035000           | \$17,887.96  |
| 12/21/2022         | ISSUED                                    | TR1874 (24RM23)        | \$8,231.27   |

Owner Name: CARRUESCO ANTHONY & ERIKA  
Contractor Name: OWNER BUILDER

|                    |   |                |              |
|--------------------|---|----------------|--------------|
| <b>BRES22-0210</b> | BUILDING RESIDENTIAL                      | 9858 ORIOLE LN | \$818,031.84 |
| 6/21/2023          | NEW SINGLE FAMILY<br>RESIDENCE ATT GARAGE | 059340014000   | \$21,284.73  |
| 12/27/2022         | ISSUED                                    |                | \$11,628.04  |

Owner Name: PICKENS JAMES & PATRICIA REV TRUST  
Contractor Name: M D C CONSTRUCTION

|                    |   |                    |              |
|--------------------|---|--------------------|--------------|
| <b>BRES22-0213</b> | BUILDING RESIDENTIAL                      | 9793 BRICKWOOD DR  | \$497,075.10 |
| 6/5/2023           | NEW SINGLE FAMILY<br>RESIDENCE ATT GARAGE | 204640010000       | \$16,261.17  |
| 12/28/2022         | ISSUED                                    | TR 1890 (24 RM 27) | \$8,558.85   |

Owner Name: BERGSTROM ENTERPRISES INC  
Contractor Name: BERGSTROM ENTERPRISES INC DBA NORTHWEST HOMES

|                    |   |                           |              |
|--------------------|---|---------------------------|--------------|
| <b>BRES22-0218</b> | BUILDING RESIDENTIAL                      | 21635 ROBLEDO RD          | \$563,524.92 |
| 6/6/2023           | NEW SINGLE FAMILY<br>RESIDENCE ATT GARAGE | 061410005000              | \$17,916.62  |
| 12/28/2022         | REVISION SUBMITTED                        | OK PER CHAIN OF DEEDS LAT | \$8,092.02   |

Owner Name: PAINE MICHAEL & JENNIFER  
Contractor Name: HAWK BUILDERS INC DBA HAWK DEVELOPMENT

|  |  |                       |
|--|--|-----------------------|
| <b>Number of NEW SINGLE FAMILY RESIDENCE ATT GARAGE Permits:</b> |  | <b>7</b>              |
| <b>Valuation:</b>  |  | <b>\$3,786,550.64</b> |
| <b>Fees Charged:</b>   |  | <b>\$104,562.10</b>   |
| <b>Fees Paid:</b>  |  | <b>\$67,721.80</b>    |

|                    |   |                  |              |
|--------------------|---|------------------|--------------|
| <b>BRES22-0191</b> | BUILDING RESIDENTIAL                              | 13977 SUNDUST RD | \$185,446.08 |
| 6/13/2023          | REPLACEMENT SINGLE FAMILY<br>RESIDENCE ATT GARAGE | 306240006000     | \$3,658.14   |
| 12/20/2022         | ISSUED  |                  | \$3,658.14   |

Owner Name: HANNA MICHAEL M & TERESA J  
Contractor Name: OWNER BUILDER

|                    |   |                       |              |
|--------------------|---|-----------------------|--------------|
| <b>BRES23-0009</b> | BUILDING RESIDENTIAL                              | 8202/8202A MAYNARD RD | \$531,696.73 |
| 6/6/2023           | REPLACEMENT SINGLE FAMILY<br>RESIDENCE ATT GARAGE | 058420017000          | \$19,125.54  |



# Permits Issued with Fees and Values

## County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

2/7/2023

ISSUED

PLA19-84 B(25PM87)

\$9,468.85

Owner Name: KINSMAN FAMILY REV TRUST

Contractor Name: HAWK BUILDERS INC DBA HAWK DEVELOPMENT

**Number of REPLACEMENT SINGLE FAMILY RESIDENCE ATT GARAGE Permits: 2**

**Valuation: \$717,142.81**

**Fees Charged: \$22,783.68**

**Fees Paid: \$13,126.99**

**BRES23-0027** BUILDING RESIDENTIAL 18638 LLOYD LN \$29,962.86

6/14/2023 ADDITION 051110012000 \$1,539.06

4/14/2023 ISSUED \$1,539.06

Owner Name: KAY BILLY JOE SR & REBECCA LEE

Contractor Name: OWNER BUILDER

**BRES23-0040** BUILDING RESIDENTIAL 22150 VINE CT \$17,799.60

6/22/2023 ADDITION 059390035000 \$1,089.86

5/15/2023 ISSUED TR1700 (19RM43) \$1,089.86

Owner Name: STEMPLER DALE & KAREN TRUST

Contractor Name: HUGHES CONSTRUCTION

**Number of ADDITION Permits: 2**

**Valuation: \$47,762.46**

**Fees Charged: \$2,628.92**

**Fees Paid: \$2,628.92**

**BRES23-0059** BUILDING RESIDENTIAL 3842 ROLLAND DR \$28,720.00

6/7/2023 INTERIOR REMODEL 086390015000 \$563.75

6/7/2023 ISSUED \$563.75

Owner Name: KRUMENACKER JACOB & SCARLET ETAL

Contractor Name: JEFF DA SILVA HOME RESTORATION

**BRES23-0062** BUILDING RESIDENTIAL 27206 SOUTH COW CREEK RD \$52,396.00

6/16/2023 INTERIOR REMODEL 093050022000 \$898.24

6/16/2023 ISSUED \$898.24

Owner Name: CALDWELL ROBYN L

Contractor Name: ADVISOR CONTRACTING INC DBA ADVISOR CONSTRUCTION

**BRES23-0064** BUILDING RESIDENTIAL 19654 PASO ROBLES AVE \$9,900.00

6/20/2023 INTERIOR REMODEL 075410002000 \$279.25

6/20/2023 FINALED TR 1558 ( 16 RM 62 ) \$279.25

Owner Name: BYRAM MARK & KAREN M

Contractor Name: TOM WATSON CONSTRUCTION



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

|  |                    |
|--|--------------------|
| <b>Number of INTERIOR REMODEL Permits:</b> | <b>3</b>           |
| <b>Valuation:</b>                          | <b>\$91,016.00</b> |
| <b>Fees Charged:</b>                       | <b>\$1,741.24</b>  |
| <b>Fees Paid:</b>                          | <b>\$1,741.24</b>  |

|                    |                  |                   |             |
|--------------------|------------------|-------------------|-------------|
| <b>CONV22-0034</b> | CONVERSION       | 9447 CHAPARRAL DR | \$85,397.99 |
| 6/7/2023           | GARAGE TO LIVING | 203100026000      | \$1,905.25  |
| 12/29/2022         | ISSUED           | PM331-76 (8PM130) | \$1,905.25  |

Owner Name: HUDSON MELISSA A & JASPER T

Contractor Name: OWNER BUILDER

|  |                    |
|--|--------------------|
| <b>Number of GARAGE TO LIVING Permits:</b> | <b>1</b>           |
| <b>Valuation:</b>                          | <b>\$85,397.99</b> |
| <b>Fees Charged:</b>                       | <b>\$1,905.25</b>  |
| <b>Fees Paid:</b>                          | <b>\$1,905.25</b>  |

|                    |  |                      |          |
|--------------------|--|----------------------|----------|
| <b>DEMO22-0140</b> | DEMOLITION                             | 22058 LONE TREE RD   | \$0.00   |
| 6/7/2023           | DEMO UNPERMITTED<br>ACCESSORY BUILDING | 091280007000         | \$141.30 |
| 12/12/2022         | ISSUED                                 | PM 76-86 (25 PM 164) | \$141.30 |

Owner Name: EARLY MITCHELL L & RACHELLA D

Contractor Name: OWNER BUILDER

|                    |  |               |          |
|--------------------|--|---------------|----------|
| <b>DEMO23-0043</b> | DEMOLITION                             | 1602 THIRD ST | \$0.00   |
| 6/16/2023          | DEMO UNPERMITTED<br>ACCESSORY BUILDING | 202610067000  | \$141.30 |
| 6/16/2023          | FINALED                                |               | \$141.30 |

Owner Name: CARTER FAMILY TRUST

Contractor Name: OWNER BUILDER

|                    |  |                 |          |
|--------------------|--|-----------------|----------|
| <b>DEMO23-0044</b> | DEMOLITION                             | 11377 BENSON DR | \$0.00   |
| 6/23/2023          | DEMO UNPERMITTED<br>ACCESSORY BUILDING | 011620030000    | \$141.30 |
| 6/23/2023          | ISSUED                                 |                 | \$141.30 |

Owner Name: SWANSON KARL R & REGNIER SONIA M

Contractor Name: OWNER BUILDER



# Permits Issued with Fees and Values

County of Shasta

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|   |                 |
|---|-----------------|
| <b>Number of DEMO UNPERMITTED ACCESSORY BUILDING Permits:</b> | <b>3</b>        |
| <b>Valuation:</b>   | <b>\$0.00</b>   |
| <b>Fees Charged:</b>  | <b>\$423.90</b> |
| <b>Fees Paid:</b>   | <b>\$423.90</b> |

|                    |                  |                           |          |
|--------------------|------------------|---------------------------|----------|
| <b>DEMO23-0036</b> | DEMOLITION       | 27196 PITTVILLE TOTTEN RD | \$0.00   |
| 6/15/2023          | DEMO MOBILE HOME | 018060013000              | \$141.30 |
| 5/22/2023          | ISSUED           |                           | \$141.30 |

Owner Name: FARKAS LINDA L  
Contractor Name: OWNER BUILDER

|                    |                  |                        |          |
|--------------------|------------------|------------------------|----------|
| <b>DEMO23-0039</b> | DEMOLITION       | 18435 MAJESTIC VIEW DR | \$0.00   |
| 6/8/2023           | DEMO MOBILE HOME | 051340008000           | \$141.30 |
| 6/8/2023           | ISSUED           |                        | \$141.30 |

Owner Name: PERRY TOM O  
Contractor Name: OWNER BUILDER

|                    |                  |                 |          |
|--------------------|------------------|-----------------|----------|
| <b>DEMO23-0041</b> | DEMOLITION       | 22294 LADERA DR | \$0.00   |
| 6/14/2023          | DEMO MOBILE HOME | 091050016000    | \$141.30 |
| 6/14/2023          | ISSUED           |                 | \$141.30 |

Owner Name: SHAW KENNETH F & LAURRIE D REV TRUST 2022  
Contractor Name: OWNER BUILDER

|  |                 |
|--|-----------------|
| <b>Number of DEMO MOBILE HOME Permits:</b> | <b>3</b>        |
| <b>Valuation:</b>                          | <b>\$0.00</b>   |
| <b>Fees Charged:</b>                       | <b>\$423.90</b> |
| <b>Fees Paid:</b>                          | <b>\$423.90</b> |

|                    |            |                |          |
|--------------------|------------|----------------|----------|
| <b>DEMO23-0040</b> | DEMOLITION | 3706 LOCUST ST | \$0.00   |
| 6/13/2023          | DEMO SFR   | 088190004000   | \$141.30 |
| 6/13/2023          | ISSUED     |                | \$141.30 |

Owner Name: HAYWARD MAC M & VICKY J  
Contractor Name: T R G EXCAVATION INC



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|                                    |                 |
|------------------------------------|-----------------|
| <b>Number of DEMO SFR Permits:</b> | <b>1</b>        |
| <b>Valuation:</b>                  | <b>\$0.00</b>   |
| <b>Fees Charged:</b>               | <b>\$141.30</b> |
| <b>Fees Paid:</b>                  | <b>\$141.30</b> |

|                    |          |                   |            |
|--------------------|----------|-------------------|------------|
| <b>ELEC23-0184</b> | ELECTRIC | - SPRING CREEK RD | \$3,000.00 |
| 6/2/2023           | AG METER | 016440114000      | \$141.30   |
| 5/16/2023          | ISSUED   |                   | \$141.30   |

Owner Name: Fall River Springs LLC

Contractor Name:

|                                    |                   |
|------------------------------------|-------------------|
| <b>Number of AG METER Permits:</b> | <b>1</b>          |
| <b>Valuation:</b>                  | <b>\$3,000.00</b> |
| <b>Fees Charged:</b>               | <b>\$141.30</b>   |
| <b>Fees Paid:</b>                  | <b>\$141.30</b>   |

|                    |                |                       |          |
|--------------------|----------------|-----------------------|----------|
| <b>ELEC23-0194</b> | ELECTRIC       | 30873 GLENDENNING WAY | \$0.00   |
| 6/6/2023           | BATTERY BACKUP | 099370061000          | \$450.00 |
| 5/30/2023          | FINALED        |                       | \$450.00 |

Owner Name: PALMER MARK & BRENDA K

Contractor Name: HORIZON CONSTRUCTION

|  |                 |
|--|-----------------|
| <b>Number of BATTERY BACKUP Permits:</b> | <b>1</b>        |
| <b>Valuation:</b>                        | <b>\$0.00</b>   |
| <b>Fees Charged:</b>                     | <b>\$450.00</b> |
| <b>Fees Paid:</b>                        | <b>\$450.00</b> |

|                    |                |                      |          |
|--------------------|----------------|----------------------|----------|
| <b>ELEC23-0198</b> | ELECTRIC       | 4944 HAPPY VALLEY RD | \$0.00   |
| 6/1/2023           | ELECTRIC PANEL | 206360026000         | \$141.30 |
| 6/1/2023           | ISSUED         |                      | \$141.30 |

Owner Name: PALMER JONATHAN JAMES & MANDY

Contractor Name: OWNER BUILDER

|                    |                |                    |          |
|--------------------|----------------|--------------------|----------|
| <b>ELEC23-0199</b> | ELECTRIC       | 7355 ALLY GOLD WAY | \$0.00   |
| 6/2/2023           | ELECTRIC PANEL | 094470040000       | \$141.30 |
| 6/2/2023           | ISSUED         | PM64-86            | \$141.30 |



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Owner Name: WUSSTIG RUDY S  
Contractor Name: OWNER BUILDER

|                    |                |               |            |
|--------------------|----------------|---------------|------------|
| <b>ELEC23-0202</b> | ELECTRIC       | 19704 OJAI DR | \$3,000.00 |
| 6/13/2023          | ELECTRIC PANEL | 087030064000  | \$141.30   |
| 6/5/2023           | FINALED        |               | \$141.30   |

Owner Name: FRENCH LARRY ROBERT & TOWERY MICHELLE  
Contractor Name: A 1 ELECTRICAL

|                    |                |                  |          |
|--------------------|----------------|------------------|----------|
| <b>ELEC23-0205</b> | ELECTRIC       | 12025 THERESA LN | \$0.00   |
| 6/7/2023           | ELECTRIC PANEL | 074090006000     | \$141.30 |
| 6/7/2023           | ISSUED         |                  | \$141.30 |

Owner Name: LUFF BRADLEY & VALDES TREVOR  
Contractor Name: OWNER BUILDER

|                    |                |                     |          |
|--------------------|----------------|---------------------|----------|
| <b>ELEC23-0207</b> | ELECTRIC       | 21872 SUNNY OAKS DR | \$0.00   |
| 6/13/2023          | ELECTRIC PANEL | 059450012000        | \$141.30 |
| 6/13/2023          | ISSUED         |                     | \$141.30 |

Owner Name: METZ JOSEPH D & NORMA L  
Contractor Name: J M ELECTRIC

|                    |                |                    |          |
|--------------------|----------------|--------------------|----------|
| <b>ELEC23-0208</b> | ELECTRIC       | 6553 CLEAR VIEW DR | \$0.00   |
| 6/13/2023          | ELECTRIC PANEL | 057090006000       | \$141.30 |
| 6/13/2023          | ISSUED         |                    | \$141.30 |

Owner Name: GODMAN MATTHEW L  
Contractor Name: OWNER BUILDER

|                    |                |                       |          |
|--------------------|----------------|-----------------------|----------|
| <b>ELEC23-0209</b> | ELECTRIC       | 15940 FRONTIERSMAN DR | \$0.00   |
| 6/16/2023          | ELECTRIC PANEL | 203320023000          | \$141.30 |
| 6/16/2023          | FINALED        |                       | \$141.30 |

Owner Name: KLIEBE MICHAEL J  
Contractor Name: OWNER BUILDER

|                    |                |                   |          |
|--------------------|----------------|-------------------|----------|
| <b>ELEC23-0211</b> | ELECTRIC       | 14281 BUCKHORN LN | \$0.00   |
| 6/20/2023          | ELECTRIC PANEL | 098190006000      | \$141.30 |
| 6/20/2023          | ISSUED         |                   | \$141.30 |

Owner Name: BERGER BYRON J  
Contractor Name: SCHORK ELECTRICAL SERVICES

|                    |                |                        |          |
|--------------------|----------------|------------------------|----------|
| <b>ELEC23-0213</b> | ELECTRIC       | 11122 E STILLWATER WAY | \$0.00   |
| 6/22/2023          | ELECTRIC PANEL | 076170009000           | \$141.30 |
| 6/22/2023          | FINALED        |                        | \$141.30 |

Owner Name: FADDEN-TURTURICI HEATHER M ETAL  
Contractor Name: LARRY'S LIGHTING & ELECTRIC



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|                    |                |                   |          |
|--------------------|----------------|-------------------|----------|
| <b>ELEC23-0217</b> | ELECTRIC       | 16592 WALLACE WAY | \$0.00   |
| 6/28/2023          | ELECTRIC PANEL | 207060052000      | \$141.30 |
| 6/28/2023          | ISSUED         |                   | \$141.30 |

Owner Name: MIRALLES LARRY & DEE DEE REV TRUST  
Contractor Name: DK ELECTRIC

|                    |                |                |            |
|--------------------|----------------|----------------|------------|
| <b>ELEC23-0220</b> | ELECTRIC       | 7954 PLACER RD | \$3,500.00 |
| 6/30/2023          | ELECTRIC PANEL | 041560026000   | \$141.30   |
| 6/29/2023          | ISSUED         |                | \$141.30   |

Owner Name: HVEEM MARTIN M & LORRAINE G  
Contractor Name: R WAGNER INCORPORATED DBA WAGNER ELECTRIC

|                    |                |                      |          |
|--------------------|----------------|----------------------|----------|
| <b>ELEC23-0223</b> | ELECTRIC       | 6375 HAPPY VALLEY RD | \$0.00   |
| 6/29/2023          | ELECTRIC PANEL | 205200041000         | \$141.30 |
| 6/29/2023          | FINALED        |                      | \$141.30 |

Owner Name: DAY FAMILY REV LIVING TRUST  
Contractor Name: B & M ELECTRIC

|                    |                |                     |          |
|--------------------|----------------|---------------------|----------|
| <b>ELEC23-0227</b> | ELECTRIC       | 27255 LACK CREEK DR | \$0.00   |
| 6/30/2023          | ELECTRIC PANEL | 704140013000        | \$141.30 |
| 6/30/2023          | FINALED        |                     | \$141.30 |

Owner Name: FLORES MARIA GLORIA  
Contractor Name: OWNER BUILDER

|  |  |                   |
|--|--|-------------------|
| <b>Number of ELECTRIC PANEL Permits:</b> |  | <b>13</b>         |
| <b>Valuation:</b>                        |  | <b>\$6,500.00</b> |
| <b>Fees Charged:</b>                     |  | <b>\$1,836.90</b> |
| <b>Fees Paid:</b>                        |  | <b>\$1,836.90</b> |

|                    |                                    |                    |          |
|--------------------|------------------------------------|--------------------|----------|
| <b>ELEC23-0200</b> | ELECTRIC                           | 8940 OLNEY PARK DR | \$0.00   |
| 6/2/2023           | ELECTRIC FOR SEPTIC SYSTEM<br>OWTS | 203060030000       | \$141.30 |
| 6/2/2023           | FINALED                            |                    | \$141.30 |

Owner Name: WEBB BARBARA J  
Contractor Name: RAY EXCAVATING AND GRADING INC

|                    |                                    |                  |          |
|--------------------|------------------------------------|------------------|----------|
| <b>ELEC23-0219</b> | ELECTRIC                           | 30899 THUMPER DR | \$0.00   |
| 6/28/2023          | ELECTRIC FOR SEPTIC SYSTEM<br>OWTS | 094420018000     | \$141.30 |
| 6/28/2023          | FINALED                            | TR 1260G RM14-80 | \$141.30 |

Owner Name: BUNKER FAMILY TRUST  
Contractor Name: LEE ONE CONSTRUCTION INC

|                    |          |                 |        |
|--------------------|----------|-----------------|--------|
| <b>ELEC23-0225</b> | ELECTRIC | 6577 AIRPORT RD | \$0.00 |
|--------------------|----------|-----------------|--------|





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6/30/2023 ELECTRIC FOR SEPTIC SYSTEM OWTS 056310018000 \$141.30

6/30/2023 FINALED \$141.30

Owner Name: SANDROCK WINIFRED QUALIFIED TRUST  
Contractor Name: CONNECTED ELECTRIC

**ELEC23-0226** ELECTRIC 7022 BEATIE RD \$0.00

6/30/2023 ELECTRIC FOR SEPTIC SYSTEM OWTS 058020046000 \$141.30

6/30/2023 FINALED \$141.30

Owner Name: LANDSEM MICHAEL A II & VINCELLI CHANELLE N  
Contractor Name: ACS GENERAL ENGINEERING

|   |                 |
|---|-----------------|
| <b>Number of ELECTRIC FOR SEPTIC SYSTEM OWTS Permits:</b> | <b>4</b>        |
| <b>Valuation:</b>   | <b>\$0.00</b>   |
| <b>Fees Charged:</b>                                      | <b>\$565.20</b> |
| <b>Fees Paid:</b>   | <b>\$565.20</b> |

**ELEC23-0203** ELECTRIC \$0.00

6/5/2023 ELECTRIC TO EXISTING STRUCTURE 057260029000 \$141.30

6/5/2023 ISSUED \$141.30

Owner Name: PARKVILLE CEMETERY  
Contractor Name: OWNER BUILDER

**ELEC23-0216** ELECTRIC \$0.00

6/23/2023 ELECTRIC TO EXISTING STRUCTURE 059310040000 \$141.30

6/23/2023 ISSUED \$141.30

Owner Name: CARPENTER RICHARD D 2003 REV TRUST  
Contractor Name: OWNER BUILDER

**ELEC23-0218** ELECTRIC 34550 DUSTY SPUR LN \$0.00

6/28/2023 ELECTRIC TO EXISTING STRUCTURE 700120039000 \$141.30

6/28/2023 ISSUED TR 1270 ( 14 RM 4) \$141.30

Owner Name: BOREN GARY  
Contractor Name: OWNER BUILDER

|  |                 |
|--|-----------------|
| <b>Number of ELECTRIC TO EXISTING STRUCTURE Permits:</b> | <b>3</b>        |
| <b>Valuation:</b>  | <b>\$0.00</b>   |
| <b>Fees Charged:</b>                                     | <b>\$423.90</b> |
| <b>Fees Paid:</b>  | <b>\$423.90</b> |

**ELEC23-0210** ELECTRIC 6704 RIATA DR \$0.00



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

|           |               |                      |          |
|-----------|---------------|----------------------|----------|
| 6/16/2023 | ELECTRIC MISC | 056600002000         | \$209.95 |
| 6/16/2023 | ISSUED        | TR 1574 ( 20 RM 23 ) | \$209.95 |

Owner Name: KNUFF FAMILY TRUST

Contractor Name: ALLIANCE ENTERPRISE CONSTRUCTION LLC

|   |                 |
|---|-----------------|
| <b>Number of ELECTRIC MISC Permits:</b> | <b>1</b>        |
| <b>Valuation:</b>                       | <b>\$0.00</b>   |
| <b>Fees Charged:</b>                    | <b>\$209.95</b> |
| <b>Fees Paid:</b>                       | <b>\$209.95</b> |

|                   |           |                      |          |
|-------------------|-----------|----------------------|----------|
| <b>GEN23-0007</b> | GENERATOR | 6633 BLACK BUTTE RD  | \$0.00   |
| 6/1/2023          | PROPANE   | 704200006000         | \$624.90 |
| 1/31/2023         | ISSUED    | TR 1299 ( 14 RM 34 ) | \$624.90 |

Owner Name: STONE ROBERT ERIC ETAL

Contractor Name: VIERRA ELECTRIC

|                   |           |                    |          |
|-------------------|-----------|--------------------|----------|
| <b>GEN23-0016</b> | GENERATOR | 28623 FARTHING WAY | \$0.00   |
| 6/22/2023         | PROPANE   | 704220018000       | \$624.90 |
| 6/12/2023         | ISSUED    |                    | \$624.90 |

Owner Name: HOLBROOK FAMILY TRUST 2018

Contractor Name: HALCYON SOLAR CONSTRUCTION

|                                   |                   |
|-----------------------------------|-------------------|
| <b>Number of PROPANE Permits:</b> | <b>2</b>          |
| <b>Valuation:</b>                 | <b>\$0.00</b>     |
| <b>Fees Charged:</b>              | <b>\$1,249.80</b> |
| <b>Fees Paid:</b>                 | <b>\$1,249.80</b> |

|                     |              |                        |          |
|---------------------|--------------|------------------------|----------|
| <b>GRADE23-0023</b> | GRADING      | 36518 VIOLA MEADOWS CT | \$0.00   |
| 6/9/2023            | GRADING ONLY | 702060007000           | \$281.65 |
| 6/8/2023            | FINALED      |                        | \$281.65 |

Owner Name: PAGAN NELSON III & GINA

Contractor Name: OWNER BUILDER

|  |                 |
|--|-----------------|
| <b>Number of GRADING ONLY Permits:</b> | <b>1</b>        |
| <b>Valuation:</b>                      | <b>\$0.00</b>   |
| <b>Fees Charged:</b>                   | <b>\$281.65</b> |
| <b>Fees Paid:</b>                      | <b>\$281.65</b> |

|                    |                 |                    |            |
|--------------------|-----------------|--------------------|------------|
| <b>HVAC23-0156</b> | HVAC            | 10413 ABERNATHY LN | \$3,550.00 |
| 6/6/2023           | AIR CONDITIONER | 077070007000       | \$209.95   |
| 5/17/2023          | ISSUED          | PMW 157-75         | \$209.95   |

Owner Name: HUBMANN RENEE

Contractor Name: SALYERS HEAT & AIR CONDITIONING



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

|  |                 |                         |             |
|--|-----------------|-------------------------|-------------|
| <b>HVAC23-0158</b>   | HVAC            | 6639 RIATA DR           | \$6,798.00  |
| 6/27/2023  | AIR CONDITIONER | 056600025000            | \$141.30    |
| 5/22/2023  | ISSUED          | 9",20M23 / PLA01-026    | \$141.30    |
| Owner Name: COWAN ROBERT & LOIS 2004 TRUST<br>Contractor Name: CASCADE COMFORT SERVICE INC   |                 |                         |             |
| <b>HVAC23-0159</b>   | HVAC            | 6314 CHURN CREEK RD     | \$10,000.00 |
| 6/27/2023  | AIR CONDITIONER | 056480010000            | \$209.95    |
| 5/22/2023  | ISSUED          |                         | \$209.95    |
| Owner Name: LACHAUSSEE FAMILY TRUST<br>Contractor Name: CASCADE COMFORT SERVICE INC  |                 |                         |             |
| <b>HVAC23-0161</b>   | HVAC            | 15936 VALHALLA DR       | \$18,500.00 |
| 6/29/2023  | AIR CONDITIONER | 098030012000            | \$209.95    |
| 5/22/2023  | ISSUED          |                         | \$209.95    |
| Owner Name: DEMATTIA G& D 2017 REV FAM TRUST<br>Contractor Name: REDDING HEATING & AIR CONDITIONING  |                 |                         |             |
| <b>HVAC23-0165</b>   | HVAC            | 21936 SAGEBRUSH TRL     | \$10,000.00 |
| 6/27/2023  | AIR CONDITIONER | 305050007000            | \$209.95    |
| 5/25/2023  | ISSUED          |                         | \$209.95    |
| Owner Name: FRANKLIN DIANNE 2004 TRUST<br>Contractor Name: CASCADE COMFORT SERVICE INC   |                 |                         |             |
| <b>HVAC23-0186</b>   | HVAC            | 13204 RANCH RD BOX 3    | \$7,605.00  |
| 6/13/2023  | AIR CONDITIONER | 306100013000            | \$278.60    |
| 6/13/2023  | ISSUED          |                         | \$278.60    |
| Owner Name: KOFFORD FAMILY TRUST 2022<br>Contractor Name: GALLAGHER'S PLUMBING HEATING & AIR CONDITIONING INC                              |                 |                         |             |
| <b>HVAC23-0192</b>   | HVAC            | 13707 BROKEN BRANCH TRL | \$2,805.00  |
| 6/29/2023  | AIR CONDITIONER | 306380015000            | \$141.30    |
| 6/14/2023  | ISSUED          |                         | \$141.30    |
| Owner Name: ELLIOTT JUSTIN J & NICOLE R<br>Contractor Name: SALYERS HEAT & AIR CONDITIONING  |                 |                         |             |
| <b>HVAC23-0199</b>   | HVAC            | 17607 LONE HAWK VW      | \$22,729.00 |
| 6/20/2023  | AIR CONDITIONER | 085320004000            | \$415.90    |
| 6/16/2023  | ISSUED          |                         | \$415.90    |
| Owner Name: JERDE JAMES & CAROLYN TRUST - SURV TRUST ETAL<br>Contractor Name: HIGH EFFICIENCY SOLUTIONS INC DBA TIMBERLINE HEATING & AIR C |                 |                         |             |
| <b>HVAC23-0201</b>   | HVAC            | 22301 MIRROR VALLEY LN  | \$12,250.00 |
| 6/20/2023  | AIR CONDITIONER | 305360017000            | \$209.95    |



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

6/19/2023 ISSUED \$209.95

Owner Name: LARGE TYSON  
Contractor Name: JASON SANCHEZ HEATING AND AIR CONDITIONING

|                    |                 |                  |             |
|--------------------|-----------------|------------------|-------------|
| <b>HVAC23-0204</b> | HVAC            | 12490 CHARRON LN | \$14,400.00 |
| 6/22/2023          | AIR CONDITIONER | 079150017000     | \$141.30    |
| 6/20/2023          | ISSUED          |                  | \$141.30    |

Owner Name: DALE THOMAS I  
Contractor Name: JASON SANCHEZ HEATING AND AIR CONDITIONING

|                    |                 |                        |             |
|--------------------|-----------------|------------------------|-------------|
| <b>HVAC23-0211</b> | HVAC            | 22126 MEADOW VISTA WAY | \$12,819.70 |
| 6/27/2023          | AIR CONDITIONER | 304100006000           | \$347.25    |
| 6/26/2023          | ISSUED          | TR 1077 (12 RM 87)     | \$278.60    |

Owner Name: EQUITY TRUST COMPANY CSTDN  
Contractor Name: A & R HEATING & AIR CONDITIONING INC

|                    |                 |                   |             |
|--------------------|-----------------|-------------------|-------------|
| <b>HVAC23-0212</b> | HVAC            | 15632 PROSPECT DR | \$31,904.16 |
| 6/29/2023          | AIR CONDITIONER | 208040005000      | \$141.30    |
| 6/26/2023          | ISSUED          |                   | \$141.30    |

Owner Name: MYERS SCOTT & LINDSAY  
Contractor Name: REDDING HEATING & AIR CONDITIONING

|   |                     |
|---|---------------------|
| <b>Number of AIR CONDITIONER Permits:</b> | <b>12</b>           |
| <b>Valuation:</b>                         | <b>\$153,360.86</b> |
| <b>Fees Charged:</b>                      | <b>\$2,656.70</b>   |
| <b>Fees Paid:</b>                         | <b>\$2,588.05</b>   |

|                    |            |                      |             |
|--------------------|------------|----------------------|-------------|
| <b>HVAC23-0167</b> | HVAC       | 15306 PROSPECT DR    | \$16,914.00 |
| 6/14/2023          | HVAC SPLIT | 041670009000         | \$209.95    |
| 5/30/2023          | ISSUED     | TR 1673 ( 18 RM 26 ) | \$209.95    |

Owner Name: DAMICO-BALL 2016 TRUST  
Contractor Name: INTEGRITY HEATING, AIR & SOLAR

|                    |            |                 |             |
|--------------------|------------|-----------------|-------------|
| <b>HVAC23-0168</b> | HVAC       | 12700 GLIDE WAY | \$24,999.00 |
| 6/6/2023           | HVAC SPLIT | 075380010000    | \$209.95    |
| 5/31/2023          | ISSUED     |                 | \$209.95    |

Owner Name: BITTNER FAMILY REVOCABLE TRUST OF 2004  
Contractor Name: INTEGRITY HEATING, AIR & SOLAR

|                    |            |                      |             |
|--------------------|------------|----------------------|-------------|
| <b>HVAC23-0172</b> | HVAC       | 13018 SPRING LAKE ST | \$25,483.00 |
| 6/5/2023           | HVAC SPLIT | 306120029000         | \$209.95    |
| 6/1/2023           | FINALED    | TR 1742 (20RM51)     | \$209.95    |

Owner Name: LOCOCO MICHAEL & MARIE TR  
Contractor Name: ROYAL AIRE INC



# Permits Issued with Fees and Values

## County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

|   |            |                          |             |
|---|------------|--------------------------|-------------|
| <b>HVAC23-0176</b>  | HVAC       | 13027 SPRING LAKE ST     | \$23,905.00 |
| 6/9/2023  | HVAC SPLIT | 306120028000             | \$209.95    |
| 6/7/2023  | FINALED    | TR1742 (SPRING LAKE)     | \$209.95    |
| Owner Name: AKANA FAMILY TRUST<br>Contractor Name: ROYAL AIRE INC                                       |            |                          |             |
| <b>HVAC23-0185</b>  | HVAC       | 20650 COLLIN CT          | \$20,978.00 |
| 6/12/2023   | HVAC SPLIT | 086420005000             | \$209.95    |
| 6/12/2023   | FINALED    | TR 1882 ( 23 RM 71 )     | \$209.95    |
| Owner Name: FLOWER ROBERT & JENNI<br>Contractor Name: ROYAL AIRE INC                                    |            |                          |             |
| <b>HVAC23-0190</b>  | HVAC       | 20660 CONESTOGA LN       | \$12,382.00 |
| 6/23/2023   | HVAC SPLIT | 078160038000             | \$278.60    |
| 6/14/2023   | ISSUED     |                          | \$278.60    |
| Owner Name: HODGSON VIRGINIA LEE<br>Contractor Name: GALLAGHER'S PLUMBING, HEATING AND AIR CONDITIONING |            |                          |             |
| <b>HVAC23-0197</b>  | HVAC       | 19533 LAKESHORE DR       | \$21,175.00 |
| 6/20/2023   | HVAC SPLIT | 085080007000             | \$209.95    |
| 6/16/2023   | ISSUED     |                          | \$209.95    |
| Owner Name: Khamsey Bowles<br>Contractor Name: ALLIANZ HEATING & AIR INC                                |            |                          |             |
| <b>HVAC23-0200</b>  | HVAC       | 15033 MIDDLETOWN PARK DR | \$54,262.00 |
| 6/20/2023   | HVAC SPLIT | 041750016000             | \$347.25    |
| 6/19/2023   | ISSUED     | TR 1673 (20 RM 35)       | \$347.25    |
| Owner Name: STARR GEORGE<br>Contractor Name: ALLIANZ HEATING & AIR INC                                  |            |                          |             |
| <b>HVAC23-0205</b>  | HVAC       | 12647 GAS POINT RD       | \$15,211.00 |
| 6/20/2023   | HVAC SPLIT | 045290010000             | \$209.95    |
| 6/20/2023   | ISSUED     | TR1005 35LS48            | \$209.95    |
| Owner Name: GREENBERG BRUCE LIVING TRUST<br>Contractor Name: INTEGRITY HEATING, AIR & SOLAR             |            |                          |             |
| <b>HVAC23-0210</b>  | HVAC       | 8485 MAYNARD RD          | \$2,980.00  |
| 6/26/2023   | HVAC SPLIT | 058460012000             | \$141.30    |
| 6/23/2023   | ISSUED     |                          | \$141.30    |
| Owner Name: COXEY DAVID J & JENNIFER E<br>Contractor Name: SALYERS HEAT & AIR CONDITIONING              |            |                          |             |
| <b>HVAC23-0219</b>  | HVAC       | 20093 VERNITA DR         | \$3,547.00  |
| 6/29/2023   | HVAC SPLIT | 306160061000             | \$209.95    |



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

6/28/2023 ISSUED \$209.95

Owner Name: SORENSEN JOHN SCOTT & MARYGRACE  
Contractor Name: SALYERS HEAT & AIR CONDITIONING

|                    |            |                  |             |
|--------------------|------------|------------------|-------------|
| <b>HVAC23-0221</b> | HVAC       | 30698 HIGHWAY 44 | \$13,844.00 |
| 6/30/2023          | HVAC SPLIT | 094530003000     | \$209.95    |
| 6/29/2023          | ISSUED     |                  | \$209.95    |

Owner Name: SALETTA RONALD LIVING TRUST  
Contractor Name: INTEGRITY HEATING, AIR & SOLAR

|                                      |                     |
|--------------------------------------|---------------------|
| <b>Number of HVAC SPLIT Permits:</b> | <b>12</b>           |
| <b>Valuation:</b>                    | <b>\$235,680.00</b> |
| <b>Fees Charged:</b>                 | <b>\$2,656.70</b>   |
| <b>Fees Paid:</b>                    | <b>\$2,656.70</b>   |

|                    |                               |                          |             |
|--------------------|-------------------------------|--------------------------|-------------|
| <b>HVAC23-0170</b> | HVAC                          | 15391 MIDDLETOWN PARK DR | \$15,503.00 |
| 6/5/2023           | PACKAGE UNIT GAS AND ELECTRIC | 041720014000             | \$209.95    |
| 6/1/2023           | FINALED                       |                          | \$209.95    |

Owner Name: MULLNIX FAMILY TRUST  
Contractor Name: ALLIANZ HEATING & AIR INC

|                    |                               |              |            |
|--------------------|-------------------------------|--------------|------------|
| <b>HVAC23-0178</b> | HVAC                          | 9562 INK DR  | \$2,625.00 |
| 6/9/2023           | PACKAGE UNIT GAS AND ELECTRIC | 111040009000 | \$209.95   |
| 6/8/2023           | UNDER REVIEW                  |              | \$209.95   |

Owner Name: HEMSTED GARY & LISA  
Contractor Name: AIR CARE HEATING AND AIR CONDITIONING

|                    |                               |                   |            |
|--------------------|-------------------------------|-------------------|------------|
| <b>HVAC23-0181</b> | HVAC                          | 6736 DIXIELAND LN | \$9,000.00 |
| 6/27/2023          | PACKAGE UNIT GAS AND ELECTRIC | 205620008000      | \$209.95   |
| 6/8/2023           | ISSUED                        |                   | \$209.95   |

Owner Name: GARRETT TREVOR ETAL  
Contractor Name: CASCADE COMFORT SERVICE INC

|                    |                               |               |            |
|--------------------|-------------------------------|---------------|------------|
| <b>HVAC23-0182</b> | HVAC                          | 7171 ALDO WAY | \$8,000.00 |
| 6/27/2023          | PACKAGE UNIT GAS AND ELECTRIC | 050710018000  | \$209.95   |
| 6/9/2023           | ISSUED                        |               | \$209.95   |

Owner Name: Darlene Leach  
Contractor Name: CASCADE COMFORT SERVICE INC

|                    |      |                    |             |
|--------------------|------|--------------------|-------------|
| <b>HVAC23-0184</b> | HVAC | 12689 DRY CREEK RD | \$10,000.00 |
|--------------------|------|--------------------|-------------|



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

6/27/2023 PACKAGE UNIT GAS AND ELECTRIC 305250004000 \$209.95

6/12/2023 ISSUED \$209.95

Owner Name: Lassen Canyon Nursery

Contractor Name: CASCADE COMFORT SERVICE INC

**HVAC23-0188** HVAC 8792 GLENDIVE LN \$15,203.00

6/15/2023 PACKAGE UNIT GAS AND ELECTRIC 203300031000 \$209.95

6/13/2023 FINALED PM 489-77 (11 PM 79) \$209.95

Owner Name: EDGERTON GEORGE & KIM 2003 FAM TRUST

Contractor Name: ALLIANZ HEATING & AIR INC

**HVAC23-0206** HVAC 6824 RIATA DR \$12,390.00

6/23/2023 PACKAGE UNIT GAS AND ELECTRIC 056440010000 \$209.95

6/22/2023 ISSUED TR 1148 ( 13 RM 8 ) \$209.95

Owner Name: Alex and Sandra Tary

Contractor Name: JASON SANCHEZ HEATING AND AIR CONDITIONING

**HVAC23-0208** HVAC 6679 MEADOWLARK LN \$0.00

6/22/2023 PACKAGE UNIT GAS AND ELECTRIC 057040030000 \$209.95

6/22/2023 ISSUED \$209.95

Owner Name: CHIPLEY JASON E & DENISE

Contractor Name: AIR EXPERTS

**HVAC23-0214** HVAC 21526 HIGHWAY 299 E \$23,334.78

6/28/2023 PACKAGE UNIT GAS AND ELECTRIC 061470002000 \$278.60

6/27/2023 ISSUED \$278.60

Owner Name: SEIGMUND 2008 FAMILY LIVING TRUST

Contractor Name: A & R HEATING & AIR CONDITIONING INC

**HVAC23-0215** HVAC 5775 BALLS FERRY RD \$11,367.00

6/28/2023 PACKAGE UNIT GAS AND ELECTRIC 052100007000 \$209.95

6/27/2023 ISSUED \$209.95

Owner Name: BENNETT BERNICE 2002 TRUST

Contractor Name: INTEGRITY HEATING, AIR & SOLAR

**HVAC23-0218** HVAC 6394 QUAIL CREEK DR \$11,997.00

6/29/2023 PACKAGE UNIT GAS AND ELECTRIC 056470018000 \$209.95

6/28/2023 FINALED PM257-78 (17 PM 16) \$209.95



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: STENE CARLA FAMILY TRUST  
Contractor Name: ALLIANZ HEATING & AIR INC

|   |                     |
|---|---------------------|
| <b>Number of PACKAGE UNIT GAS AND ELECTRIC Permits:</b> | <b>11</b>           |
| <b>Valuation:</b>                                       | <b>\$119,419.78</b> |
| <b>Fees Charged:</b>                                    | <b>\$2,378.10</b>   |
| <b>Fees Paid:</b>                                       | <b>\$2,378.10</b>   |

|                    |            |                  |            |
|--------------------|------------|------------------|------------|
| <b>HVAC23-0171</b> | HVAC       | 3296 CHESTNUT ST | \$4,744.00 |
| 6/5/2023           | MINI SPLIT | 088090023000     | \$141.30   |
| 6/1/2023           | ISSUED     |                  | \$141.30   |

Owner Name: Ryan Wilson  
Contractor Name: ALLIANZ HEATING & AIR INC

|                    |            |                |            |
|--------------------|------------|----------------|------------|
| <b>HVAC23-0177</b> | HVAC       | 3611 LOCUST ST | \$5,452.00 |
| 6/9/2023           | MINI SPLIT | 088230011000   | \$209.95   |
| 6/7/2023           | FINALED    |                | \$209.95   |

Owner Name: MCDANNOLD PEGGY A REV TRUST 2021  
Contractor Name: HIGH EFFICIENCY SOLUTIONS INC DBA TIMBERLINE HEATING & AIR C

|                    |            |                      |             |
|--------------------|------------|----------------------|-------------|
| <b>HVAC23-0179</b> | HVAC       | 9155 HORSE CANYON RD | \$10,125.00 |
| 6/9/2023           | MINI SPLIT | 041710010000         | \$209.95    |
| 6/8/2023           | FINALED    |                      | \$209.95    |

Owner Name: FLAHERTY SHEILA A  
Contractor Name: ALLIANZ HEATING & AIR INC

|                    |            |                   |             |
|--------------------|------------|-------------------|-------------|
| <b>HVAC23-0189</b> | HVAC       | 5527 RIVERLAND DR | \$15,910.00 |
| 6/15/2023          | MINI SPLIT | 052330045000      | \$209.95    |
| 6/13/2023          | FINALED    |                   | \$209.95    |

Owner Name: LYNCH NICHOLAS  
Contractor Name: ALLIANZ HEATING & AIR INC

|                    |            |                       |          |
|--------------------|------------|-----------------------|----------|
| <b>HVAC23-0202</b> | HVAC       | 35655 CORINTHIANS WAY | \$0.00   |
| 6/26/2023          | MINI SPLIT | 701320002000          | \$209.95 |
| 6/19/2023          | ISSUED     | TR1371 (RM16-44)      | \$209.95 |

Owner Name: LUCAS JAMES L  
Contractor Name: SHASTA HVAC SPECIALISTS INC

|                                      |                    |
|--------------------------------------|--------------------|
| <b>Number of MINI SPLIT Permits:</b> | <b>5</b>           |
| <b>Valuation:</b>                    | <b>\$36,231.00</b> |
| <b>Fees Charged:</b>                 | <b>\$981.10</b>    |
| <b>Fees Paid:</b>                    | <b>\$981.10</b>    |

|                    |      |                    |             |
|--------------------|------|--------------------|-------------|
| <b>HVAC23-0174</b> | HVAC | 20370 GREENVIEW DR | \$17,882.00 |
|--------------------|------|--------------------|-------------|





# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

|          |                         |              |          |
|----------|-------------------------|--------------|----------|
| 6/5/2023 | HEAT PUMP/FURNACE - GAS | 056560012000 | \$209.95 |
| 6/2/2023 | ISSUED                  |              | \$209.95 |

Owner Name: HOGAN STACEY R & ALAN R

Contractor Name: HIGH EFFICIENCY SOLUTIONS INC DBA TIMBERLINE HEATING & AIR C

|                    |                         |                       |          |
|--------------------|-------------------------|-----------------------|----------|
| <b>HVAC23-0187</b> | HVAC                    | 19973 COLLEGE VIEW DR | \$0.00   |
| 6/14/2023          | HEAT PUMP/FURNACE - GAS | 076110034000          | \$141.30 |
| 6/13/2023          | ISSUED                  |                       | \$141.30 |

Owner Name: GILL BALWINDER SINGH

Contractor Name: DENNIS' HEATING & AIR CONDITIONING INC

|   |  |                    |
|---|--|--------------------|
| <b>Number of HEAT PUMP/FURNACE - GAS Permits:</b> |  | <b>2</b>           |
| <b>Valuation:</b>                                 |  | <b>\$17,882.00</b> |
| <b>Fees Charged:</b>                              |  | <b>\$351.25</b>    |
| <b>Fees Paid:</b>                                 |  | <b>\$351.25</b>    |

|                    |                           |                     |             |
|--------------------|---------------------------|---------------------|-------------|
| <b>HVAC23-0180</b> | HVAC                      | 7795 CASTLE VIEW LN | \$14,000.00 |
| 6/9/2023           | PACKAGE UNIT ALL ELECTRIC | 041530041000        | \$209.95    |
| 6/8/2023           | FINALED                   |                     | \$209.95    |

Owner Name: MARSIANO MICHAEL ANTHONY JR

Contractor Name: ALLIANZ HEATING & AIR INC

|                    |                           |                  |             |
|--------------------|---------------------------|------------------|-------------|
| <b>HVAC23-0191</b> | HVAC                      | 17696 FLOWERS LN | \$11,904.90 |
| 6/15/2023          | PACKAGE UNIT ALL ELECTRIC | 205580005000     | \$347.25    |
| 6/14/2023          | ISSUED                    |                  | \$347.25    |

Owner Name: HUGHES SHAWN TIMOTHY & LIPSKI TERA

Contractor Name: STEVE STELTERS H V A C SERVICE

|                    |                           |                   |             |
|--------------------|---------------------------|-------------------|-------------|
| <b>HVAC23-0194</b> | HVAC                      | 3234 GREENGATE RD | \$18,329.00 |
| 6/20/2023          | PACKAGE UNIT ALL ELECTRIC | 087050016000      | \$209.95    |
| 6/14/2023          | ISSUED                    |                   | \$209.95    |

Owner Name: MARSHALL JEREMY & SUSAN

Contractor Name: INTEGRITY HEATING, AIR & SOLAR

|                    |                           |                   |             |
|--------------------|---------------------------|-------------------|-------------|
| <b>HVAC23-0217</b> | HVAC                      | 22198 LANCELOT LN | \$14,104.00 |
| 6/29/2023          | PACKAGE UNIT ALL ELECTRIC | 061500004000      | \$209.95    |
| 6/27/2023          | FINALED                   | PM 865-78         | \$209.95    |

Owner Name: COOPER FAMILY TRUST

Contractor Name: ALLIANZ HEATING & AIR INC

|                    |                           |                    |            |
|--------------------|---------------------------|--------------------|------------|
| <b>HVAC23-0220</b> | HVAC                      | 6402 LARDANEL LN   | \$2,850.00 |
| 6/29/2023          | PACKAGE UNIT ALL ELECTRIC | 057470012000       | \$209.95   |
| 6/28/2023          | ISSUED                    | PM 941-77 (17PM23) | \$209.95   |



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: PUFFER JOHN D IV & ANNA T

Contractor Name: SALYERS HEAT & AIR CONDITIONING

|   |  |                    |
|---|--|--------------------|
| <b>Number of PACKAGE UNIT ALL ELECTRIC Permits:</b> |  | <b>5</b>           |
| <b>Valuation:</b>                                   |  | <b>\$61,187.90</b> |
| <b>Fees Charged:</b>                                |  | <b>\$1,187.05</b>  |
| <b>Fees Paid:</b>                                   |  | <b>\$1,187.05</b>  |

|                    |              |                     |            |
|--------------------|--------------|---------------------|------------|
| <b>HVAC23-0213</b> | HVAC         | 13810 DEEP WOODS PL | \$5,682.50 |
| 6/28/2023          | DUCTING ONLY | 306340033000        | \$141.30   |
| 6/27/2023          | ISSUED       |                     | \$141.30   |

Owner Name: TUMELSON MICHAEL E

Contractor Name: A & R HEATING & AIR CONDITIONING INC

|  |  |                   |
|--|--|-------------------|
| <b>Number of DUCTING ONLY Permits:</b> |  | <b>1</b>          |
| <b>Valuation:</b>                      |  | <b>\$5,682.50</b> |
| <b>Fees Charged:</b>                   |  | <b>\$141.30</b>   |
| <b>Fees Paid:</b>                      |  | <b>\$141.30</b>   |

|                  |   |                      |             |
|------------------|---|----------------------|-------------|
| <b>MH23-0007</b> | MOBILE HOME   | 16182 KESWICK DAM RD | \$13,595.52 |
| 6/9/2023         | REPLACEMENT<br>MANUFACTURED HOME ON<br>PERMANENT FOUNDATION | 065700016000         | \$1,490.81  |
| 4/26/2023        | ISSUED  | PM16-90 (27PM110)    | \$1,490.81  |

Owner Name: THAO CHEE

Contractor Name: EXECUTIVE HOMES

|   |  |                    |
|---|--|--------------------|
| <b>Number of REPLACEMENT MANUFACTURED HOME ON PERMANENT FOUNDATION Permits:</b> |  | <b>1</b>           |
| <b>Valuation:</b>   |  | <b>\$13,595.52</b> |
| <b>Fees Charged:</b>  |  | <b>\$1,490.81</b>  |
| <b>Fees Paid:</b>   |  | <b>\$1,490.81</b>  |

|                  |   |                 |          |
|------------------|---|-----------------|----------|
| <b>MH23-0011</b> | MOBILE HOME                             | 14426 JANET WAY | \$0.00   |
| 6/22/2023        | REPLACEMENT MOBILE HOME<br>INSTALLATION | 306290006000    | \$979.18 |
| 6/8/2023         | ISSUED                                  | TR1275 (13RM68) | \$979.18 |

Owner Name: COMPTON RONALD & GWENLYN

Contractor Name: OWNER BUILDER

|  |  |                 |
|--|--|-----------------|
| <b>Number of REPLACEMENT MOBILE HOME INSTALLATION Permits:</b> |  | <b>1</b>        |
| <b>Valuation:</b>  |  | <b>\$0.00</b>   |
| <b>Fees Charged:</b>   |  | <b>\$979.18</b> |
| <b>Fees Paid:</b>  |  | <b>\$979.18</b> |



# Permits Issued with Fees and Values

## County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

|  |                                     |                     |          |
|--|-------------------------------------|---------------------|----------|
| <b>PV22-0599</b>   | PHOTOVOLTAIC                        | 21253A TWIN OAKS LN | \$0.00   |
| 6/21/2023  | PV ROOF MOUNT ON ASSESSORY BUILDING | 052100028000        | \$450.00 |
| 9/20/2022  | FINALED                             | PM 33-72 (12 PM 73) | \$450.00 |
| Owner Name: ZIMMERMAN STEPHANIE LEE & DEWITT ALLEN<br>Contractor Name: OWNER BUILDER |                                     |                     |          |

|  |                                     |                  |          |
|--|-------------------------------------|------------------|----------|
| <b>PV22-0827</b>   | PHOTOVOLTAIC                        | 20277 PORTERO DR | \$0.00   |
| 6/21/2023  | PV ROOF MOUNT ON ASSESSORY BUILDING | 074360022000     | \$587.30 |
| 12/20/2022   | ISSUED                              |                  | \$587.30 |
| Owner Name: WAGNER JAMES L & KIM L<br>Contractor Name: INFINITY ENERGY INC |                                     |                  |          |

|   |                                     |                     |          |
|---|-------------------------------------|---------------------|----------|
| <b>PV23-0135</b>  | PHOTOVOLTAIC                        | 19212 BONNE FIN WAY | \$0.00   |
| 6/6/2023  | PV ROOF MOUNT ON ASSESSORY BUILDING | 207320024000        | \$587.30 |
| 3/8/2023  | ISSUED                              | TR 1441 ( 15 RM 48) | \$587.30 |
| Owner Name: REED NICHOLAS CARL & SARENA RENE<br>Contractor Name: HALCYON SOLAR CONSTRUCTION |                                     |                     |          |

|  |                                     |                  |          |
|--|-------------------------------------|------------------|----------|
| <b>PV23-0377</b>   | PHOTOVOLTAIC                        | 8003 MALLARD WAY | \$0.00   |
| 6/7/2023   | PV ROOF MOUNT ON ASSESSORY BUILDING | 060400010000     | \$587.30 |
| 4/19/2023  | REVISION SUBMITTED                  |                  | \$587.30 |
| Owner Name: CRANE JANICE KAY<br>Contractor Name: FREEDOM FOREVER LLC |                                     |                  |          |

|   |                                     |                     |          |
|---|-------------------------------------|---------------------|----------|
| <b>PV23-0506</b>  | PHOTOVOLTAIC                        | 11809 MARY LINDA RD | \$0.00   |
| 6/1/2023  | PV ROOF MOUNT ON ASSESSORY BUILDING | 079020017000        | \$450.00 |
| 5/18/2023   | FINALED                             |                     | \$450.00 |
| Owner Name: BEBENSEE ROBERT & KELLY<br>Contractor Name: WSC SOLAR & ROOFING |                                     |                     |          |

|   |                                     |                     |          |
|---|-------------------------------------|---------------------|----------|
| <b>PV23-0515</b>  | PHOTOVOLTAIC                        | 22560 SILVERLODE LN | \$0.00   |
| 6/26/2023   | PV ROOF MOUNT ON ASSESSORY BUILDING | 060230042000        | \$450.00 |
| 5/18/2023   | ISSUED                              |                     | \$450.00 |
| Owner Name: FOGARTY PATRICK & BARBARA LIVING TRUST<br>Contractor Name: HALCYON SOLAR CONSTRUCTION |                                     |                     |          |

|                  |                                     |                        |          |
|------------------|-------------------------------------|------------------------|----------|
| <b>PV23-0538</b> | PHOTOVOLTAIC                        | 7780 BELLA MONTANIA LN | \$0.00   |
| 6/23/2023        | PV ROOF MOUNT ON ASSESSORY BUILDING | 058060005000           | \$450.00 |
| 5/31/2023        | ISSUED                              |                        | \$450.00 |



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: CURRY CLIFFORD & SHERRIE FAMILY TRUST

Contractor Name: ADDY SOLAR

|                  |                                     |                |          |
|------------------|-------------------------------------|----------------|----------|
| <b>PV23-0544</b> | PHOTOVOLTAIC                        | 21715 BOYLE RD | \$0.00   |
| 6/20/2023        | PV ROOF MOUNT ON ASSESSORY BUILDING | 061040012000   | \$450.00 |
| 6/1/2023         | FINALED                             |                | \$450.00 |

Owner Name: LUNDBERG LIVING TRUST

Contractor Name: ELECTRIC SOLAR SOLUTIONS INC

|                  |                                     |                       |          |
|------------------|-------------------------------------|-----------------------|----------|
| <b>PV23-0554</b> | PHOTOVOLTAIC                        | 20456 RIVER VALLEY DR | \$0.00   |
| 6/15/2023        | PV ROOF MOUNT ON ASSESSORY BUILDING | 056490024000          | \$450.00 |
| 6/6/2023         | ISSUED                              |                       | \$450.00 |

Owner Name: CRAFT ILLENE

Contractor Name: ELECTRIC SOLAR SOLUTIONS INC

|                  |                                     |                      |          |
|------------------|-------------------------------------|----------------------|----------|
| <b>PV23-0570</b> | PHOTOVOLTAIC                        | 6939 HAPPY VALLEY RD | \$0.00   |
| 6/30/2023        | PV ROOF MOUNT ON ASSESSORY BUILDING | 205020013000         | \$450.00 |
| 6/14/2023        | ISSUED                              |                      | \$450.00 |

Owner Name: RYAN ANGEL MARIE & HARPER TRACEY SHAWN SR

Contractor Name: ELECTRIC SOLAR SOLUTIONS INC

|                  |                                     |                  |          |
|------------------|-------------------------------------|------------------|----------|
| <b>PV23-0574</b> | PHOTOVOLTAIC                        | 12162 KAWLIGA LN | \$0.00   |
| 6/29/2023        | PV ROOF MOUNT ON ASSESSORY BUILDING | 305310008000     | \$450.00 |
| 6/15/2023        | ISSUED                              |                  | \$450.00 |

Owner Name: HARTMAN ERIC

Contractor Name: OHM SOLAR SOLUTIONS

|   |  |                   |
|---|--|-------------------|
| <b>Number of PV ROOF MOUNT ON ASSESSORY BUILDING Permits:</b> |  | <b>11</b>         |
| <b>Valuation:</b>   |  | <b>\$0.00</b>     |
| <b>Fees Charged:</b>  |  | <b>\$5,361.90</b> |
| <b>Fees Paid:</b>   |  | <b>\$5,361.90</b> |

|                  |                      |                      |          |
|------------------|----------------------|----------------------|----------|
| <b>PV22-0772</b> | PHOTOVOLTAIC         | 15978 ROCK CREEK RD  | \$0.00   |
| 6/29/2023        | PV ROOF MOUNT ON SFR | 065220077000         | \$587.30 |
| 11/23/2022       | FINALED              | PM 19-91 ( 29 PM 99) | \$587.30 |

Owner Name: ORR FAMILY 2020 TRUST

Contractor Name: FREEDOM FOREVER LLC

|                  |                      |                   |          |
|------------------|----------------------|-------------------|----------|
| <b>PV22-0844</b> | PHOTOVOLTAIC         | 8475 BASS POND RD | \$0.00   |
| 6/2/2023         | PV ROOF MOUNT ON SFR | 060410001000      | \$724.60 |
| 12/27/2022       | REVISION SUBMITTED   |                   | \$724.60 |



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: JOHNSON STAN & SHERRI FAMILY TRUST  
Contractor Name: OHM SOLAR SOLUTIONS

|                  |                      |                   |          |
|------------------|----------------------|-------------------|----------|
| <b>PV23-0087</b> | PHOTOVOLTAIC         | 5527 RIVERLAND DR | \$0.00   |
| 6/13/2023        | PV ROOF MOUNT ON SFR | 052330045000      | \$450.00 |
| 2/21/2023        | FINALED              |                   | \$450.00 |

Owner Name: LYNCH NICHOLAS  
Contractor Name: BETTER EARTH ELECTRIC INC

|                  |                      |                 |          |
|------------------|----------------------|-----------------|----------|
| <b>PV23-0126</b> | PHOTOVOLTAIC         | 28124 ISLAND RD | \$0.00   |
| 6/26/2023        | PV ROOF MOUNT ON SFR | 016320076000    | \$450.00 |
| 3/6/2023         | FINALED              |                 | \$450.00 |

Owner Name: CHRISTENSEN-CARPENTER LINDA TRUST  
Contractor Name: ELECTRIC SOLAR SOLUTIONS INC

|                  |                      |                           |          |
|------------------|----------------------|---------------------------|----------|
| <b>PV23-0143</b> | PHOTOVOLTAIC         | 19754 SOLUS CAMPGROUND RD | \$0.00   |
| 6/14/2023        | PV ROOF MOUNT ON SFR | 084360007000              | \$861.90 |
| 3/9/2023         | FINALED              | C/C17-005                 | \$861.90 |

Owner Name: MODRALL PATRICIA CHERYL & GARY ALLEN  
Contractor Name: POWER BY TIM

|                  |                      |                     |          |
|------------------|----------------------|---------------------|----------|
| <b>PV23-0179</b> | PHOTOVOLTAIC         | 7874 CASTLE VIEW LN | \$0.00   |
| 6/13/2023        | PV ROOF MOUNT ON SFR | 041530047000        | \$450.00 |
| 3/20/2023        | REVISION SUBMITTED   |                     | \$450.00 |

Owner Name: FETKE SEAN & CYNTHIA  
Contractor Name: TITAN SOLAR POWER CA INC

|                  |                      |                     |          |
|------------------|----------------------|---------------------|----------|
| <b>PV23-0274</b> | PHOTOVOLTAIC         | 15474 ROCK CREEK RD | \$0.00   |
| 6/2/2023         | PV ROOF MOUNT ON SFR | 011630031000        | \$450.00 |
| 4/3/2023         | ISSUED               |                     | \$450.00 |

Owner Name: SILVA JEFFREY L & HENRY JENNIFER A  
Contractor Name: OWNER BUILDER

|                  |                      |                 |          |
|------------------|----------------------|-----------------|----------|
| <b>PV23-0394</b> | PHOTOVOLTAIC         | 16555 CELTIC CT | \$0.00   |
| 6/28/2023        | PV ROOF MOUNT ON SFR | 203530003000    | \$450.00 |
| 4/21/2023        | ISSUED               |                 | \$450.00 |

Owner Name: MIDDLETON FAMILY TRUST 2019  
Contractor Name: ELKCO ELECTRIC

|                  |                      |                     |          |
|------------------|----------------------|---------------------|----------|
| <b>PV23-0396</b> | PHOTOVOLTAIC         | 10614 GREEN OAKS LN | \$0.00   |
| 6/29/2023        | PV ROOF MOUNT ON SFR | 078070017000        | \$587.30 |
| 4/24/2023        | ISSUED               |                     | \$587.30 |

Owner Name: CROSBY DENNIS J & SUSAN J  
Contractor Name: FREEDOM FOREVER LLC



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

|  |                      |                      |          |
|--|----------------------|----------------------|----------|
| <b>PV23-0425</b>   | PHOTOVOLTAIC         | 18564 OLD OASIS RD   | \$0.00   |
| 6/20/2023  | PV ROOF MOUNT ON SFR | 074080009000         | \$450.00 |
| 4/28/2023  | ISSUED               |                      | \$450.00 |
| Owner Name: SAN NGOC HUONG THI<br>Contractor Name: UPSCALE CONSTRUCTION            |                      |                      |          |
| <b>PV23-0427</b>   | PHOTOVOLTAIC         | 7798 JUSTICE MINE RD | \$0.00   |
| 6/19/2023  | PV ROOF MOUNT ON SFR | 041540003000         | \$450.00 |
| 5/1/2023   | ISSUED               |                      | \$450.00 |
| Owner Name: CARGES AMMON FIORELLO SORAPURU<br>Contractor Name: FREEDOM FOREVER LLC |                      |                      |          |
| <b>PV23-0433</b>   | PHOTOVOLTAIC         | 18495 KACY CT        | \$0.00   |
| 6/29/2023  | PV ROOF MOUNT ON SFR | 207260028000         | \$525.00 |
| 5/2/2023   | ISSUED               |                      | \$525.00 |
| Owner Name: LABO MICHAEL W<br>Contractor Name: OHM SOLAR SOLUTIONS                 |                      |                      |          |
| <b>PV23-0455</b>   | PHOTOVOLTAIC         | 3422 GREENGATE RD    | \$0.00   |
| 6/6/2023   | PV ROOF MOUNT ON SFR | 087020025000         | \$587.30 |
| 5/5/2023   | ISSUED               |                      | \$587.30 |
| Owner Name: CROSBY DENNIS J<br>Contractor Name: HALCYON SOLAR CONSTRUCTION         |                      |                      |          |
| <b>PV23-0473</b>   | PHOTOVOLTAIC         | 29632 HIGHWAY 44     | \$0.00   |
| 6/27/2023  | PV ROOF MOUNT ON SFR | 094590036000         | \$587.30 |
| 5/10/2023  | ISSUED               |                      | \$587.30 |
| Owner Name: BLOUNT VERNA J<br>Contractor Name: WSC SOLAR & ROOFING                 |                      |                      |          |
| <b>PV23-0475</b>   | PHOTOVOLTAIC         | 4161 GOODWATER AVE   | \$0.00   |
| 6/27/2023  | PV ROOF MOUNT ON SFR | 054050019000         | \$587.30 |
| 5/10/2023  | ISSUED               |                      | \$587.30 |
| Owner Name: FRANCIS KRISTIN N & STEVEN A<br>Contractor Name: WSC SOLAR & ROOFING   |                      |                      |          |
| <b>PV23-0478</b>   | PHOTOVOLTAIC         | 22595 BRIDLEWOOD LN  | \$0.00   |
| 6/8/2023   | PV ROOF MOUNT ON SFR | 061120044000         | \$450.00 |
| 5/10/2023  | ISSUED               |                      | \$450.00 |
| Owner Name: JENNINGS BRANDON L<br>Contractor Name: HALTER ELECTRIC                 |                      |                      |          |
| <b>PV23-0482</b>   | PHOTOVOLTAIC         | 20846 DODSON LN      | \$0.00   |
| 6/6/2023   | PV ROOF MOUNT ON SFR | 201660017000         | \$587.30 |



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

5/10/2023 FINALED \$587.30

Owner Name: KNIGHT TYLER A & KRISANNA  
Contractor Name: ELECTRIC SOLAR SOLUTIONS INC

**PV23-0483** PHOTOVOLTAIC 4263 PLEASANT CT \$0.00  
6/13/2023 PV ROOF MOUNT ON SFR 090400022000 \$587.30  
5/11/2023 ISSUED \$587.30

Owner Name: WILLBURN ALYSIA D  
Contractor Name: OHM SOLAR SOLUTIONS

**PV23-0487** PHOTOVOLTAIC 3370 HORSE CAMP RD \$0.00  
6/29/2023 PV ROOF MOUNT ON SFR 087310006000 \$518.65  
5/12/2023 ISSUED \$518.65

Owner Name: OLSON TIM J  
Contractor Name: OHM SOLAR SOLUTIONS

**PV23-0509** PHOTOVOLTAIC 3258 MAJESTIC OAK CIR \$0.00  
6/1/2023 PV ROOF MOUNT ON SFR 207280013000 \$450.00  
5/18/2023 FINALED \$450.00

Owner Name: BRESLIN SHAWN A & JILL M  
Contractor Name: APEX ELECTRICAL

**PV23-0512** PHOTOVOLTAIC 19924 WELBULA DR \$0.00  
6/7/2023 PV ROOF MOUNT ON SFR 306020023000 \$450.00  
5/18/2023 FINALED \$450.00

Owner Name: FLORES JENNIFER REV LIV TRUST  
Contractor Name: ELECTRIC SOLAR SOLUTIONS INC

**PV23-0513** PHOTOVOLTAIC 11411 SUGGIE LN \$0.00  
6/5/2023 PV ROOF MOUNT ON SFR 078220025000 \$602.30  
5/18/2023 ISSUED PM 533-77 ( 11 PM 85 ) \$602.30

Owner Name: HOYTE JEANNINE  
Contractor Name: SUNRUN INSTALLATION SERVICES INC

**PV23-0514** PHOTOVOLTAIC 17567 PINE VIEW DR \$0.00  
6/5/2023 PV ROOF MOUNT ON SFR 064190030000 \$450.00  
5/18/2023 ISSUED 12PM12 PM367-77 \$450.00

Owner Name: WILLIAMS MARLAND JR & NUNN DIVINITY  
Contractor Name: SUNRUN INSTALLATION SERVICES INC

**PV23-0519** PHOTOVOLTAIC 12799 INDIAN OAKS DR \$0.00  
6/7/2023 PV ROOF MOUNT ON SFR 305390020000 \$587.30  
5/22/2023 ISSUED TR1875 (23RM57) \$587.30



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: PARROTT TROY & CINNAMON  
Contractor Name: INFINITY ENERGY INC

|                  |                      |                |          |
|------------------|----------------------|----------------|----------|
| <b>PV23-0525</b> | PHOTOVOLTAIC         | 3835 OAKLEY LN | \$0.00   |
| 6/9/2023         | PV ROOF MOUNT ON SFR | 086110005000   | \$450.00 |
| 5/24/2023        | FINALED              |                | \$450.00 |

Owner Name: MCCOMBS FAMILY REVOCABLE TRUST  
Contractor Name: B & B SOLAR INC

|                  |                      |                 |          |
|------------------|----------------------|-----------------|----------|
| <b>PV23-0533</b> | PHOTOVOLTAIC         | 21285 GAINES LN | \$0.00   |
| 6/13/2023        | PV ROOF MOUNT ON SFR | 052120022000    | \$450.00 |
| 5/26/2023        | ISSUED               |                 | \$450.00 |

Owner Name: CLENDENEN JESSICA  
Contractor Name: WSC SOLAR & ROOFING

|                  |                      |                    |          |
|------------------|----------------------|--------------------|----------|
| <b>PV23-0536</b> | PHOTOVOLTAIC         | 20371 GEO LN       | \$0.00   |
| 6/7/2023         | PV ROOF MOUNT ON SFR | 083100009000       | \$450.00 |
| 5/31/2023        | ISSUED               | TR 1081 (12 RM 25) | \$450.00 |

Owner Name: PRICE RICHARD & REGALIA VICTORIA LYNN  
Contractor Name: FREEDOM FOREVER LLC

|                  |                      |                  |          |
|------------------|----------------------|------------------|----------|
| <b>PV23-0537</b> | PHOTOVOLTAIC         | 7046 HERMOSA WAY | \$0.00   |
| 6/7/2023         | PV ROOF MOUNT ON SFR | 056430017000     | \$450.00 |
| 5/31/2023        | FINALED              | TR1405           | \$450.00 |

Owner Name: PELASCINI LEE L  
Contractor Name: FREEDOM FOREVER LLC

|                  |                      |                        |          |
|------------------|----------------------|------------------------|----------|
| <b>PV23-0541</b> | PHOTOVOLTAIC         | 13415 SHASTA MEADOW DR | \$0.00   |
| 6/1/2023         | PV ROOF MOUNT ON SFR | 306160051000           | \$515.90 |
| 6/1/2023         | REVISION SUBMITTED   | PM 01-025 ( 34 PM 56 ) | \$515.90 |

Owner Name: FLANNERY KEVIN & PAIVI  
Contractor Name: TESLA ENERGY OPERATIONS INC

|                  |                      |                        |          |
|------------------|----------------------|------------------------|----------|
| <b>PV23-0542</b> | PHOTOVOLTAIC         | 9400 RICHISON RANCH RD | \$0.00   |
| 6/20/2023        | PV ROOF MOUNT ON SFR | 203100035000           | \$675.00 |
| 6/1/2023         | ISSUED               |                        | \$675.00 |

Owner Name: FREEMAN NATHAN  
Contractor Name: INFINITY ENERGY INC

|                  |                      |                   |          |
|------------------|----------------------|-------------------|----------|
| <b>PV23-0543</b> | PHOTOVOLTAIC         | 15936 VALHALLA DR | \$0.00   |
| 6/20/2023        | PV ROOF MOUNT ON SFR | 098030012000      | \$450.00 |
| 6/1/2023         | FINALED              |                   | \$450.00 |

Owner Name: DEMATTIA G& D 2017 REV FAM TRUST  
Contractor Name: ELECTRIC SOLAR SOLUTIONS INC





# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

|  |                      |                    |          |
|--|----------------------|--------------------|----------|
| <b>PV23-0546</b>   | PHOTOVOLTAIC         | 27770 ISLAND RD    | \$0.00   |
| 6/20/2023  | PV ROOF MOUNT ON SFR | 016320056000       | \$450.00 |
| 6/2/2023   | ISSUED               |                    | \$450.00 |
| Owner Name: JMJ JENSEN RANCH LP<br>Contractor Name: INFINITY ENERGY INC                                  |                      |                    |          |
| <b>PV23-0549</b>   | PHOTOVOLTAIC         | 13052 TAMERA WAY   | \$0.00   |
| 6/19/2023  | PV ROOF MOUNT ON SFR | 306610007000       | \$587.30 |
| 6/5/2023   | ISSUED               |                    | \$587.30 |
| Owner Name: BOERO NICHOLAS P & NATALIA<br>Contractor Name: HUFFT SOLAR INC                               |                      |                    |          |
| <b>PV23-0566</b>   | PHOTOVOLTAIC         | 6241 OAK ST        | \$0.00   |
| 6/19/2023  | PV ROOF MOUNT ON SFR | 205510013000       | \$450.00 |
| 6/14/2023  | ISSUED               | PM9-96 32PM65      | \$450.00 |
| Owner Name: WION BRAD C SPECIAL NEEDS TRUST<br>Contractor Name: INTEGRITY HEATING & AIR CONDITIONING INC |                      |                    |          |
| <b>PV23-0567</b>   | PHOTOVOLTAIC         | 15185 DIGGINS WAY  | \$0.00   |
| 6/19/2023  | PV ROOF MOUNT ON SFR | 041580004000       | \$450.00 |
| 6/14/2023  | ISSUED               |                    | \$450.00 |
| Owner Name: SHAW JILL & BRIAN<br>Contractor Name: INTEGRITY HEATING & AIR CONDITIONING INC               |                      |                    |          |
| <b>PV23-0568</b>   | PHOTOVOLTAIC         | 3865 KAPPA CT      | \$0.00   |
| 6/22/2023  | PV ROOF MOUNT ON SFR | 086260018000       | \$587.30 |
| 6/14/2023  | ISSUED               |                    | \$587.30 |
| Owner Name: MYERS SARA<br>Contractor Name: SUNRUN INSTALLATION SERVICES INC                              |                      |                    |          |
| <b>PV23-0571</b>   | PHOTOVOLTAIC         | 11066 GRANITE DR   | \$0.00   |
| 6/26/2023  | PV ROOF MOUNT ON SFR | 011540059000       | \$450.00 |
| 6/14/2023  | FINALED              |                    | \$450.00 |
| Owner Name: BILLA FRANK<br>Contractor Name: ELECTRIC SOLAR SOLUTIONS INC                                 |                      |                    |          |
| <b>PV23-0572</b>   | PHOTOVOLTAIC         | 5426 RIVERLAND DR  | \$0.00   |
| 6/26/2023  | PV ROOF MOUNT ON SFR | 052280006000       | \$450.00 |
| 6/14/2023  | FINALED              |                    | \$450.00 |
| Owner Name: BENNETT DANIEL W & MARY ALICE<br>Contractor Name:  |                      |                    |          |
| <b>PV23-0573</b>   | PHOTOVOLTAIC         | 18255 GAS POINT RD | \$0.00   |
| 6/27/2023  | PV ROOF MOUNT ON SFR | 207600005000       | \$450.00 |



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

6/15/2023 ISSUED \$450.00

Owner Name: JOHNSTON RONALD & BRANDI

Contractor Name: OHM SOLAR SOLUTIONS

**PV23-0577** PHOTOVOLTAIC 12233 DECOY DR \$0.00

6/26/2023 PV ROOF MOUNT ON SFR 074250058000 \$450.00

6/15/2023 FINALED 18M104 \$450.00

Owner Name: KNOWLES ELEANOR S TRUST

Contractor Name: ELECTRIC SOLAR SOLUTIONS INC

**PV23-0579** PHOTOVOLTAIC 10616 RED BLUFF RD \$0.00

6/27/2023 PV ROOF MOUNT ON SFR 011330080000 \$450.00

6/16/2023 ISSUED \$450.00

Owner Name: MERKLE-CASEY 2007 FAMILY TRUST

Contractor Name: WSC SOLAR & ROOFING

**PV23-0582** PHOTOVOLTAIC 16558 MACK PL \$0.00

6/29/2023 PV ROOF MOUNT ON SFR 206070039000 \$450.00

6/19/2023 ISSUED PM821-77 (14PM65) \$450.00

Owner Name: VILLASENOR FERMIN & PATRICIA ETAL

Contractor Name: FREEDOM FOREVER LLC

**PV23-0590** PHOTOVOLTAIC 19537 TARCY WAY \$0.00

6/26/2023 PV ROOF MOUNT ON SFR 074380012000 \$450.00

6/20/2023 ISSUED PM 712-77 ( 13 PM 10 ) \$450.00

Owner Name: SMITH FAMILY LIVING TRUST

Contractor Name: ELECTRIC SOLAR SOLUTIONS INC

**Number of PV ROOF MOUNT ON SFR Permits: 43**

**Valuation: \$0.00**

**Fees Charged: \$21,996.35**

**Fees Paid: \$21,996.35**

**PV22-0836** PHOTOVOLTAIC 37046 GUNSMITH WAY \$0.00

6/9/2023 PV GROUND MOUNT-RESIDENTIAL 028010006000 \$785.95

12/22/2022 FINALED \$785.95

Owner Name: JONES ROBERT LOUIS TRUST

Contractor Name: SOLARE POWER LLC DBA NTW CONSTRUCTION

**PV22-0846** PHOTOVOLTAIC 19683 OJAI DR \$0.00

6/9/2023 PV GROUND MOUNT-RESIDENTIAL 087040042000 \$861.90

12/27/2022 FINALED PLA 71-82 ( 16 RM 82) \$861.90



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: MANTEL GREGORY S & BONNIE J  
Contractor Name: GREEN DAY POWER

|                  |                             |                      |          |
|------------------|-----------------------------|----------------------|----------|
| <b>PV23-0019</b> | PHOTOVOLTAIC                | 14820 SMALL FARMS DR | \$0.00   |
| 6/7/2023         | PV GROUND MOUNT-RESIDENTIAL | 045500014000         | \$587.30 |
| 1/19/2023        | ISSUED                      | TR 1003 ( 29 LS 49 ) | \$587.30 |

Owner Name: MCDONALD DEREK J & MARY JANE  
Contractor Name: OWNER BUILDER

|                  |                             |                       |          |
|------------------|-----------------------------|-----------------------|----------|
| <b>PV23-0194</b> | PHOTOVOLTAIC                | 21167 GOLDEN TRAILS W | \$0.00   |
| 6/7/2023         | PV GROUND MOUNT-RESIDENTIAL | 306280016000          | \$450.00 |
| 3/22/2023        | FINALED                     | PM 216-75             | \$450.00 |

Owner Name: DE JAGER YVONNE P  
Contractor Name: FREEDOM FOREVER LLC

|                  |                             |                      |          |
|------------------|-----------------------------|----------------------|----------|
| <b>PV23-0199</b> | PHOTOVOLTAIC                | 11785 BELLA VISTA CT | \$0.00   |
| 6/26/2023        | PV GROUND MOUNT-RESIDENTIAL | 061380049000         | \$450.00 |
| 3/23/2023        | ISSUED                      | PLA19-80 (19PM87)    | \$450.00 |

Owner Name: SIMMONS DOYLE E & KAREN R ETAL  
Contractor Name: CALIFORNIA RENEWABLE ENERGY

|                  |                             |                 |          |
|------------------|-----------------------------|-----------------|----------|
| <b>PV23-0237</b> | PHOTOVOLTAIC                | 24370 OLD 44 DR | \$0.00   |
| 6/20/2023        | PV GROUND MOUNT-RESIDENTIAL | 060600001000    | \$450.00 |
| 3/29/2023        | ISSUED                      | 15RM7 (TR1462)  | \$450.00 |

Owner Name: BIBBENS KENT R & SHIRLEY A 1980 REV LIV TRUST  
Contractor Name: TOP HAT SOLAR INC

|                  |                             |                 |          |
|------------------|-----------------------------|-----------------|----------|
| <b>PV23-0241</b> | PHOTOVOLTAIC                | 21300 OLD 44 DR | \$0.00   |
| 6/27/2023        | PV GROUND MOUNT-RESIDENTIAL | 111040005000    | \$587.30 |
| 3/29/2023        | REVISION SUBMITTED          |                 | \$587.30 |

Owner Name: PHILLIPS RUSSELL & AMBER  
Contractor Name: CRANE EXTERIORS INC DBA CHICO ROOFING CO

|                  |                             |                   |          |
|------------------|-----------------------------|-------------------|----------|
| <b>PV23-0250</b> | PHOTOVOLTAIC                | 15647 RANCLAND DR | \$0.00   |
| 6/16/2023        | PV GROUND MOUNT-RESIDENTIAL | 208010020000      | \$450.00 |
| 3/30/2023        | ISSUED                      |                   | \$450.00 |

Owner Name: KIDWELL NICHOLE L & JONATHAN G  
Contractor Name: J M ELECTRIC

|                  |              |                       |        |
|------------------|--------------|-----------------------|--------|
| <b>PV23-0253</b> | PHOTOVOLTAIC | 19796 HIDDEN HILLS RD | \$0.00 |
|------------------|--------------|-----------------------|--------|



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

6/30/2023 PV GROUND MOUNT-RESIDENTIAL 086140048000 \$518.65

3/30/2023 ISSUED \$518.65

Owner Name: BARTLETT PAULA A REV TRUST 2022  
Contractor Name: GREG TOMSIK CONSTRUCTION

**PV23-0262** PHOTOVOLTAIC 5735 RIVERLAND DR \$0.00

6/21/2023 PV GROUND MOUNT-RESIDENTIAL 091040004000 \$580.00

3/31/2023 ISSUED \$580.00

Owner Name: HAGUS DANIEL PAUL 2007 REV TRUST  
Contractor Name: POWERHOUSE SOLAR INC

**PV23-0281** PHOTOVOLTAIC 12829 ENCANTO WAY \$0.00

6/6/2023 PV GROUND MOUNT-RESIDENTIAL 075310012000 \$450.00

4/4/2023 FINALED TR1395 15M99 \$450.00

Owner Name: LOVITT JOHN C & SUZANNE E  
Contractor Name: GREG TOMSIK CONSTRUCTION

**PV23-0300** PHOTOVOLTAIC 11969 BELLA VISTA CT \$0.00

6/16/2023 PV GROUND MOUNT-RESIDENTIAL 061380009000 \$520.18

4/5/2023 ISSUED TR 1346 RM14-123 \$520.18

Owner Name: SPEAKS SUSANNA  
Contractor Name: GREG TOMSIK CONSTRUCTION

**PV23-0322** PHOTOVOLTAIC 19341 OLINDA RD \$0.00

6/8/2023 PV GROUND MOUNT-RESIDENTIAL 207200017000 \$515.68

4/10/2023 ISSUED PM164-74 (4PM52) \$515.68

Owner Name: FINCH TYLER JAMISON  
Contractor Name: OWNER BUILDER

**PV23-0366** PHOTOVOLTAIC 19820 HIDDEN HILLS RD \$0.00

6/15/2023 PV GROUND MOUNT-RESIDENTIAL 086140034000 \$449.99

4/14/2023 ISSUED \$449.99

Owner Name: CHESSER DONALD R & WORTHINGTON-CHESSER HEATHER  
Contractor Name: GREG TOMSIK CONSTRUCTION

**PV23-0383** PHOTOVOLTAIC 15928 FRONTIERSMAN DR \$0.00

6/27/2023 PV GROUND MOUNT-RESIDENTIAL 203320024000 \$450.00

4/20/2023 ISSUED PM167-80 (20PM135) \$450.00



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: ABERG FAMILY REVOC TRUST OF 2002

Contractor Name: ILUM SOLAR DBA ILUM ENERGY SOLUTIONS

|                  |                             |                |          |
|------------------|-----------------------------|----------------|----------|
| <b>PV23-0391</b> | PHOTOVOLTAIC                | 6641 STONEY DR | \$0.00   |
| 6/9/2023         | PV GROUND MOUNT-RESIDENTIAL | 056490053000   | \$450.00 |
| 4/21/2023        | ISSUED                      |                | \$450.00 |

Owner Name: EARLY AVA KAY

Contractor Name: B & B SOLAR INC

|                  |                             |                  |          |
|------------------|-----------------------------|------------------|----------|
| <b>PV23-0392</b> | PHOTOVOLTAIC                | 19296 ROXIE LN   | \$0.00   |
| 6/26/2023        | PV GROUND MOUNT-RESIDENTIAL | 007430026000     | \$518.65 |
| 4/21/2023        | ISSUED                      | PM438-76 (8PM85) | \$518.65 |

Owner Name: FISHER BENJAMIN ALAN & LAURA RENE

Contractor Name: HALCYON SOLAR CONSTRUCTION

|                  |                             |                           |          |
|------------------|-----------------------------|---------------------------|----------|
| <b>PV23-0395</b> | PHOTOVOLTAIC                | 10555 NORTHGATE DR        | \$0.00   |
| 6/28/2023        | PV GROUND MOUNT-RESIDENTIAL | 061200010000              | \$587.30 |
| 4/21/2023        | FINALED                     | OK PER CHAIN OF DEEDS LAT | \$587.30 |

Owner Name: MAGLADRY ROBERT SCOTT & LISA

Contractor Name: ELKCO ELECTRIC

|                  |                             |                   |          |
|------------------|-----------------------------|-------------------|----------|
| <b>PV23-0406</b> | PHOTOVOLTAIC                | 4431 HEREFORD WAY | \$0.00   |
| 6/7/2023         | PV GROUND MOUNT-RESIDENTIAL | 090320010000      | \$484.33 |
| 4/25/2023        | ISSUED                      |                   | \$484.33 |

Owner Name: DANCEL MICHAEL DAVID & BRITA MARIE

Contractor Name: TOP HAT ENERGY INC

|                  |                             |                   |          |
|------------------|-----------------------------|-------------------|----------|
| <b>PV23-0407</b> | PHOTOVOLTAIC                | 13440 BANDTAIL DR | \$0.00   |
| 6/7/2023         | PV GROUND MOUNT-RESIDENTIAL | 305430006000      | \$529.33 |
| 4/25/2023        | ISSUED                      |                   | \$529.33 |

Owner Name: WILSON WILLIAM & KANDACE

Contractor Name: TOP HAT ENERGY INC

|                  |                             |                     |          |
|------------------|-----------------------------|---------------------|----------|
| <b>PV23-0413</b> | PHOTOVOLTAIC                | 32757 ROCK CREEK RD | \$0.00   |
| 6/2/2023         | PV GROUND MOUNT-RESIDENTIAL | 703220006000        | \$587.30 |
| 4/26/2023        | REVISION SUBMITTED          |                     | \$587.30 |

Owner Name: GONZALEZ CINDY S

Contractor Name: OHM SOLAR SOLUTIONS

|                  |              |                       |        |
|------------------|--------------|-----------------------|--------|
| <b>PV23-0414</b> | PHOTOVOLTAIC | 19451 SPRING GULCH RD | \$0.00 |
|------------------|--------------|-----------------------|--------|



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

|  |                                 |                      |          |
|--|---------------------------------|----------------------|----------|
| 6/6/2023   | PV GROUND MOUNT-<br>RESIDENTIAL | 051320002000         | \$587.30 |
| 4/26/2023  | ISSUED                          |                      | \$587.30 |
| Owner Name: WATERS DAVID J II & ALISHA C<br>Contractor Name: WSC SOLAR & ROOFING                   |                                 |                      |          |
| <b>PV23-0415</b>   | PHOTOVOLTAIC                    | 6832 TUCKER LN       | \$0.00   |
| 6/7/2023   | PV GROUND MOUNT-<br>RESIDENTIAL | 056370037000         | \$614.20 |
| 4/26/2023  | ISSUED                          |                      | \$614.20 |
| Owner Name: JMC HEARTHSTONES LLC<br>Contractor Name: HUFFT SOLAR INC                               |                                 |                      |          |
| <b>PV23-0420</b>   | PHOTOVOLTAIC                    | 21821 DERSCH RD      | \$0.00   |
| 6/9/2023   | PV GROUND MOUNT-<br>RESIDENTIAL | 057480007000         | \$450.00 |
| 4/27/2023  | ISSUED                          |                      | \$450.00 |
| Owner Name: SOUSA GARY JR & JEANETTE<br>Contractor Name: B & B SOLAR INC                           |                                 |                      |          |
| <b>PV23-0421</b>   | PHOTOVOLTAIC                    | 20461 CATKA DR       | \$0.00   |
| 6/9/2023   | PV GROUND MOUNT-<br>RESIDENTIAL | 306130014000         | \$450.00 |
| 4/27/2023  | FINALED                         |                      | \$450.00 |
| Owner Name: WRIGHT RICHARD & MOWERS-WRIGHT CHERYL FAMILY TRUST<br>Contractor Name: B & B SOLAR INC |                                 |                      |          |
| <b>PV23-0422</b>   | PHOTOVOLTAIC                    | 24746 BACKBONE RD    | \$0.00   |
| 6/5/2023   | PV GROUND MOUNT-<br>RESIDENTIAL | 097010055000         | \$518.65 |
| 4/27/2023  | FINALED                         |                      | \$518.65 |
| Owner Name: PATTERSON GREGORY & LATISHA ETAL<br>Contractor Name: OWNER BUILDER                     |                                 |                      |          |
| <b>PV23-0424</b>   | PHOTOVOLTAIC                    | 22490 WILLOA LN      | \$0.00   |
| 6/7/2023   | PV GROUND MOUNT-<br>RESIDENTIAL | 060070076000         | \$513.00 |
| 4/28/2023  | FINALED                         |                      | \$513.00 |
| Owner Name: CURRIER DUSTAN ARTHUR LEE<br>Contractor Name: HUFFT SOLAR INC                          |                                 |                      |          |
| <b>PV23-0431</b>   | PHOTOVOLTAIC                    | 8922 BASIN HOLLOW RD | \$0.00   |
| 6/6/2023   | PV GROUND MOUNT-<br>RESIDENTIAL | 060100013000         | \$495.00 |
| 5/1/2023   | ISSUED                          |                      | \$495.00 |



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: RILEY MATTHEW RANDLE & JEANETTE  
Contractor Name: HALCYON SOLAR CONSTRUCTION

|                  |                             |                      |          |
|------------------|-----------------------------|----------------------|----------|
| <b>PV23-0432</b> | PHOTOVOLTAIC                | 21675 CHAROLAIS WAY  | \$0.00   |
| 6/7/2023         | PV GROUND MOUNT-RESIDENTIAL | 058500003000         | \$656.25 |
| 5/2/2023         | FINALED                     | PM 08-22 ( 38 PM 99) | \$656.25 |

Owner Name: HAHLUND ANDREW R & JAMIE B REV TRUST 2020  
Contractor Name: HUFFT SOLAR INC

|                  |                             |                  |          |
|------------------|-----------------------------|------------------|----------|
| <b>PV23-0435</b> | PHOTOVOLTAIC                | 3445 CARRIAGE LN | \$0.00   |
| 6/6/2023         | PV GROUND MOUNT-RESIDENTIAL | 207040010000     | \$450.00 |
| 5/2/2023         | ISSUED                      |                  | \$450.00 |

Owner Name: DAVIS CAROLYN S  
Contractor Name: BENEVOLENT BUILDERS INC

|                  |                             |                      |          |
|------------------|-----------------------------|----------------------|----------|
| <b>PV23-0439</b> | PHOTOVOLTAIC                | 6780 RECTOR CREEK RD | \$0.00   |
| 6/2/2023         | PV GROUND MOUNT-RESIDENTIAL | 044010043000         | \$450.00 |
| 5/3/2023         | ISSUED                      | PM278-77 (10 PM 91)  | \$450.00 |

Owner Name: DALRYMPLE JERRY MILTON & PATRICIA JOAN  
Contractor Name: HALCYON SOLAR CONSTRUCTION

|                  |                             |                     |          |
|------------------|-----------------------------|---------------------|----------|
| <b>PV23-0447</b> | PHOTOVOLTAIC                | 23261 MILLVILLE WAY | \$0.00   |
| 6/27/2023        | PV GROUND MOUNT-RESIDENTIAL | 060650006000        | \$587.30 |
| 5/4/2023         | ISSUED                      |                     | \$587.30 |

Owner Name: MOELLER DAVID J & PATRICIA A FAMILY TRUST  
Contractor Name: OHM SOLAR SOLUTIONS

|                  |                             |                   |          |
|------------------|-----------------------------|-------------------|----------|
| <b>PV23-0457</b> | PHOTOVOLTAIC                | 3432 WHITE OAK DR | \$0.00   |
| 6/12/2023        | PV GROUND MOUNT-RESIDENTIAL | 207150043000      | \$450.00 |
| 5/5/2023         | ISSUED                      |                   | \$450.00 |

Owner Name: ANTHONY JAMES G & NICOLE  
Contractor Name: HALCYON SOLAR CONSTRUCTION

|                  |                             |                      |          |
|------------------|-----------------------------|----------------------|----------|
| <b>PV23-0464</b> | PHOTOVOLTAIC                | 21574 GILBERT DR     | \$0.00   |
| 6/20/2023        | PV GROUND MOUNT-RESIDENTIAL | 059020002000         | \$450.00 |
| 5/8/2023         | ISSUED                      | TR 1097 ( 12 RM 45 ) | \$450.00 |

Owner Name: PETTIT JAMES & SARAH  
Contractor Name: TOP HAT ENERGY INC

|                  |              |                      |        |
|------------------|--------------|----------------------|--------|
| <b>PV23-0466</b> | PHOTOVOLTAIC | 35293 WILD TURKEY LN | \$0.00 |
|------------------|--------------|----------------------|--------|



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

|  |                                 |                     |          |
|--|---------------------------------|---------------------|----------|
| 6/23/2023  | PV GROUND MOUNT-<br>RESIDENTIAL | 701230002000        | \$518.65 |
| 5/9/2023   | ISSUED                          | TR1042 (12RM2)      | \$518.65 |
| Owner Name: BOND KIMBALL G<br>Contractor Name: TOP HAT ENERGY INC                              |                                 |                     |          |
| <b>PV23-0469</b>   | PHOTOVOLTAIC                    | 26915 LEE RD        | \$0.00   |
| 6/26/2023  | PV GROUND MOUNT-<br>RESIDENTIAL | 018110049000        | \$450.00 |
| 5/9/2023   | ISSUED                          |                     | \$450.00 |
| Owner Name: HERRERA PAUL & JULIE<br>Contractor Name: ELECTRIC SOLAR SOLUTIONS INC              |                                 |                     |          |
| <b>PV23-0470</b>   | PHOTOVOLTAIC                    | 20204 EASTVIEW DR   | \$0.00   |
| 6/13/2023  | PV GROUND MOUNT-<br>RESIDENTIAL | 054380030000        | \$450.00 |
| 5/10/2023  | FINALED                         |                     | \$450.00 |
| Owner Name: LOCKETT ROBERT & SABRENA<br>Contractor Name: HUFFT SOLAR INC                       |                                 |                     |          |
| <b>PV23-0476</b>   | PHOTOVOLTAIC                    | 13867 WOODMAN LN    | \$0.00   |
| 6/27/2023  | PV GROUND MOUNT-<br>RESIDENTIAL | 305180039000        | \$518.65 |
| 5/10/2023  | ISSUED                          |                     | \$518.65 |
| Owner Name: MORSE ALAN ROBERT<br>Contractor Name: WSC SOLAR & ROOFING                          |                                 |                     |          |
| <b>PV23-0477</b>   | PHOTOVOLTAIC                    | 17648 WARWICK PL    | \$0.00   |
| 6/13/2023  | PV GROUND MOUNT-<br>RESIDENTIAL | 206030002000        | \$450.00 |
| 5/10/2023  | ISSUED                          | PM 103-74 (PM 4-14) | \$450.00 |
| Owner Name: SALAZAR MOSES<br>Contractor Name: WSC SOLAR & ROOFING                              |                                 |                     |          |
| <b>PV23-0486</b>   | PHOTOVOLTAIC                    | 9770 SKYWALKER DR   | \$0.00   |
| 6/12/2023  | PV GROUND MOUNT-<br>RESIDENTIAL | 204550007000        | \$450.00 |
| 5/12/2023  | REVISION SUBMITTED              | TR1699 (21 RM 47 )  | \$450.00 |
| Owner Name: SUNDE JENNIFER A ETAL<br>Contractor Name: INTEGRITY HEATING & AIR CONDITIONING INC |                                 |                     |          |
| <b>PV23-0501</b>   | PHOTOVOLTAIC                    | 6381 NOOSHA LN      | \$0.00   |
| 6/19/2023  | PV GROUND MOUNT-<br>RESIDENTIAL | 205240013000        | \$587.30 |
| 5/16/2023  | ISSUED                          |                     | \$587.30 |





# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: AMMON ISRAEL & NATALIE  
Contractor Name: FREEDOM FOREVER LLC

|                  |                                 |                 |          |
|------------------|---------------------------------|-----------------|----------|
| <b>PV23-0502</b> | PHOTOVOLTAIC                    | 22171 NUBBIN LN | \$0.00   |
| 6/20/2023        | PV GROUND MOUNT-<br>RESIDENTIAL | 061150013000    | \$450.00 |
| 5/17/2023        | ISSUED                          |                 | \$450.00 |

Owner Name: STARK GARY & KAREN FAMILY TRUST  
Contractor Name: TOP HAT ENERGY INC

|                  |                                 |                  |          |
|------------------|---------------------------------|------------------|----------|
| <b>PV23-0508</b> | PHOTOVOLTAIC                    | 24771 HIGHWAY 44 | \$0.00   |
| 6/14/2023        | PV GROUND MOUNT-<br>RESIDENTIAL | 093100011000     | \$450.30 |
| 5/18/2023        | ISSUED                          |                  | \$450.30 |

Owner Name: POPE AUSTIN & ELISE  
Contractor Name: WSC SOLAR & ROOFING

|                  |                                 |                    |          |
|------------------|---------------------------------|--------------------|----------|
| <b>PV23-0511</b> | PHOTOVOLTAIC                    | 45643 DEE KNOCH RD | \$0.00   |
| 6/22/2023        | PV GROUND MOUNT-<br>RESIDENTIAL | 018610009000       | \$450.00 |
| 5/18/2023        | ISSUED                          |                    | \$450.00 |

Owner Name: KNOCH BRANDON J & SUSAN E  
Contractor Name: ELECTRIC SOLAR SOLUTIONS INC

|                  |                                 |                    |          |
|------------------|---------------------------------|--------------------|----------|
| <b>PV23-0522</b> | PHOTOVOLTAIC                    | 21932 LONE TREE RD | \$0.00   |
| 6/26/2023        | PV GROUND MOUNT-<br>RESIDENTIAL | 090300005000       | \$450.00 |
| 5/23/2023        | ISSUED                          |                    | \$450.00 |

Owner Name: EVENSON FAMILY TRUST  
Contractor Name: TOP HAT SOLAR INC

|                  |                                 |                    |          |
|------------------|---------------------------------|--------------------|----------|
| <b>PV23-0532</b> | PHOTOVOLTAIC                    | 11445 DESCHUTES RD | \$0.00   |
| 6/20/2023        | PV GROUND MOUNT-<br>RESIDENTIAL | 061440010000       | \$587.30 |
| 5/25/2023        | ISSUED                          | PLA 9-93           | \$587.30 |

Owner Name: SMITH LEVI MATHIAS & PROFIT LOREN DANIELLE  
Contractor Name: TOP HAT ENERGY INC

|                  |                                 |                       |          |
|------------------|---------------------------------|-----------------------|----------|
| <b>PV23-0545</b> | PHOTOVOLTAIC                    | 16077 PLATEAU CIR     | \$0.00   |
| 6/21/2023        | PV GROUND MOUNT-<br>RESIDENTIAL | 203310005000          | \$450.00 |
| 6/2/2023         | ISSUED                          | TR 1440 ( 14 RM 130 ) | \$450.00 |

Owner Name: LUSK SHAUN & KAYLA  
Contractor Name: SHAUN LUSK CONSTRUCTION

|                  |              |                      |        |
|------------------|--------------|----------------------|--------|
| <b>PV23-0548</b> | PHOTOVOLTAIC | 6767 HAPPY VALLEY RD | \$0.00 |
|------------------|--------------|----------------------|--------|



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

6/20/2023 PV GROUND MOUNT-RESIDENTIAL 205030016000 \$587.30

6/2/2023 ISSUED \$587.30

Owner Name: SCHREIBER STEPHANIE & LONNIE  
Contractor Name: TOP HAT ENERGY INC

**PV23-0551** PHOTOVOLTAIC 20029 COLLEGE VIEW DR \$0.00

6/27/2023 PV GROUND MOUNT-RESIDENTIAL 076150097000 \$570.00

6/5/2023 ISSUED PLA14-92 \$570.00

Owner Name: CUNNINGTON BENJAMIN & HAVILAH  
Contractor Name: HUFFT SOLAR INC

**PV23-0560** PHOTOVOLTAIC 19653 HIGHWAY 89 \$0.00

6/27/2023 PV GROUND MOUNT-RESIDENTIAL 031420039000 \$450.00

6/9/2023 ISSUED PLA36-96 \$450.00

Owner Name: HATHAWAY RICHARD F III & DEBRA K  
Contractor Name: TOP HAT ENERGY INC

**PV23-0561** PHOTOVOLTAIC 13399 CALLE DE LORENA \$0.00

6/27/2023 PV GROUND MOUNT-RESIDENTIAL 306160047000 \$587.30

6/9/2023 ISSUED PM862-78 (19PM50) \$587.30

Owner Name: JACOBS LANCE & RACHEL  
Contractor Name: TOP HAT ENERGY INC

**PV23-0562** PHOTOVOLTAIC 22717 SILVERLODE LN \$0.00

6/30/2023 PV GROUND MOUNT-RESIDENTIAL 060230049000 \$450.00

6/9/2023 ISSUED PM 02-020 ( 34 PM 66 ) \$450.00

Owner Name: COLLETTI VINGENZO REV TRUST 2021  
Contractor Name: B & B SOLAR INC

**Number of PV GROUND MOUNT-RESIDENTIAL Permits: 52**

**Valuation: \$0.00**

**Fees Charged: \$26,842.36**

**Fees Paid: \$26,842.36**

**PV22-0849** PHOTOVOLTAIC 8645 AIRPORT RD \$0.00

6/13/2023 PV ROOF MOUNT COMMERCIAL 054440083000 \$1,000.00

12/28/2022 ISSUED \$1,000.00

Owner Name: GEOWORKS LLC  
Contractor Name: THE REMODELERS INC BA NORTH STATE SOLAR ENERGY



# Permits Issued with Fees and Values

## County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

|                  |                          |               |            |
|------------------|--------------------------|---------------|------------|
| <b>PV23-0174</b> | PHOTOVOLTAIC             | 37462 MAIN ST | \$0.00     |
| 6/2/2023         | PV ROOF MOUNT COMMERCIAL | 028050018000  | \$1,000.00 |
| 3/16/2023        | ISSUED                   | PLA03-014     | \$1,000.00 |

Owner Name: SFP DROP LLC  
Contractor Name: AMBROSE SOLAR

|                  |                          |                  |            |
|------------------|--------------------------|------------------|------------|
| <b>PV23-0419</b> | PHOTOVOLTAIC             | 19732 COLLYER DR | \$0.00     |
| 6/9/2023         | PV ROOF MOUNT COMMERCIAL | 076070018000     | \$1,000.00 |
| 4/27/2023        | ISSUED                   |                  | \$1,000.00 |

Owner Name: CHICOINE & LEWALLEN ENTERPRISES INC  
Contractor Name: B & B SOLAR INC

|  |  |                   |
|--|--|-------------------|
| <b>Number of PV ROOF MOUNT COMMERCIAL Permits:</b> |  | <b>3</b>          |
| <b>Valuation:</b>                                  |  | <b>\$0.00</b>     |
| <b>Fees Charged:</b>                               |  | <b>\$3,000.00</b> |
| <b>Fees Paid:</b>                                  |  | <b>\$3,000.00</b> |

|                  |                            |                  |            |
|------------------|----------------------------|------------------|------------|
| <b>PV23-0503</b> | PHOTOVOLTAIC               | 11519 SONORA TRL | \$0.00     |
| 6/2/2023         | PV GROUND MOUNT COMMERCIAL | 079040026000     | \$1,522.00 |
| 5/17/2023        | ISSUED                     |                  | \$1,522.00 |

Owner Name: PACIFIC CASCADE COMM CORP  
Contractor Name: TOP HAT ENERGY INC

|                  |                            |                     |            |
|------------------|----------------------------|---------------------|------------|
| <b>PV23-0510</b> | PHOTOVOLTAIC               | 31419 HAGEN FLAT RD | \$0.00     |
| 6/15/2023        | PV GROUND MOUNT COMMERCIAL | 022080019000        | \$1,422.00 |
| 5/18/2023        | ISSUED                     |                     | \$1,422.00 |

Owner Name: HENDERSON MARK H 1997 TRUST  
Contractor Name: ELECTRIC SOLAR SOLUTIONS INC

|  |  |                   |
|--|--|-------------------|
| <b>Number of PV GROUND MOUNT COMMERCIAL Permits:</b> |  | <b>2</b>          |
| <b>Valuation:</b>                                    |  | <b>\$0.00</b>     |
| <b>Fees Charged:</b>                                 |  | <b>\$2,944.00</b> |
| <b>Fees Paid:</b>                                    |  | <b>\$2,944.00</b> |

|                     |             |                        |          |
|---------------------|-------------|------------------------|----------|
| <b>PLUMB23-0023</b> | PLUMBING    | 17900 LITTLE DOE RIDGE | \$0.00   |
| 6/28/2023           | LP TANK SET | 085220018000           | \$141.30 |
| 6/28/2023           | ISSUED      |                        | \$141.30 |

Owner Name: TAYLOR DONALD R & MARY E  
Contractor Name: OWNER BUILDER



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Number of LP TANK SET Permits:</b> | <b>1</b>        |
| <b>Valuation:</b>                     | <b>\$0.00</b>   |
| <b>Fees Charged:</b>                  | <b>\$141.30</b> |
| <b>Fees Paid:</b>                     | <b>\$141.30</b> |

|                    |               |                       |            |
|--------------------|---------------|-----------------------|------------|
| <b>POOL22-0073</b> | POOL AND SPA  | 18980 RIVER CREST DR  | \$0.00     |
| 6/20/2023          | UNHEATED POOL | 050710009000          | \$1,454.11 |
| 12/29/2022         | ISSUED        | PM 768-78 (15 PM 118) | \$1,454.11 |

Owner Name: BURRILL SHANE 2017 TRUST  
 Contractor Name: NORCAL POOLS AND CONSTRUCTION

|                    |               |                       |            |
|--------------------|---------------|-----------------------|------------|
| <b>POOL23-0007</b> | POOL AND SPA  | 10334 HAPPY HOLLOW LN | \$0.00     |
| 6/6/2023           | UNHEATED POOL | 061090009000          | \$1,282.48 |
| 2/28/2023          | ISSUED        | TR 1024 (12 RM 28)    | \$1,282.48 |

Owner Name: REID REBECCA A  
 Contractor Name: PRECISION POOL CONSTRUCTION COMPANY

|                    |               |                        |            |
|--------------------|---------------|------------------------|------------|
| <b>POOL23-0009</b> | POOL AND SPA  | 12877 INTERMOUNTAIN RD | \$0.00     |
| 6/6/2023           | UNHEATED POOL | 079190006000           | \$1,007.88 |
| 3/13/2023          | ISSUED        |                        | \$1,007.88 |

Owner Name: GUADAGNI DAVID D & ELIZABETH F  
 Contractor Name: VIKING POOLS OF REDDING

|                    |               |                     |            |
|--------------------|---------------|---------------------|------------|
| <b>POOL23-0010</b> | POOL AND SPA  | 22100 CALISTOGA WAY | \$0.00     |
| 6/5/2023           | UNHEATED POOL | 059100059000        | \$1,007.88 |
| 3/23/2023          | ISSUED        |                     | \$1,007.88 |

Owner Name: CREAN MARK J & ROBIN M  
 Contractor Name: PALO CEDRO CONSTRUCTION CO

|                    |               |                  |          |
|--------------------|---------------|------------------|----------|
| <b>POOL23-0012</b> | POOL AND SPA  | 12200 KAWLIGA LN | \$0.00   |
| 6/5/2023           | UNHEATED POOL | 305310081000     | \$939.23 |
| 4/12/2023          | ISSUED        | PM08-037 (39PM6) | \$939.23 |

Owner Name: VAUGHN RICHARD G II & JODI L  
 Contractor Name: PALO CEDRO CONSTRUCTION CO

|                    |               |                   |            |
|--------------------|---------------|-------------------|------------|
| <b>POOL23-0017</b> | POOL AND SPA  | 23100 BRIGHTON CT | \$0.00     |
| 6/29/2023          | UNHEATED POOL | 305380024000      | \$1,481.13 |



# Permits Issued with Fees and Values

## County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

5/4/2023 ISSUED TR1713 (19RM36) \$1,481.13

Owner Name: JACOBS PAUL & JENNIFER FAM TRUST  
Contractor Name: PRECISION POOL CONSTRUCTION COMPANY

|                    |               |                    |            |
|--------------------|---------------|--------------------|------------|
| <b>POOL23-0018</b> | POOL AND SPA  | 21780 LOS ALTOS DR | \$0.00     |
| 6/8/2023           | UNHEATED POOL | 058450007000       | \$1,351.13 |
| 5/9/2023           | ISSUED        | TR1755 (21M45)     | \$1,351.13 |

Owner Name: MESKIMEN GLEN JR & SHERI LIV TRUST  
Contractor Name: GUITON'S POOL CENTER INC

|                    |               |                |            |
|--------------------|---------------|----------------|------------|
| <b>POOL23-0019</b> | POOL AND SPA  | 22163 ADOBE RD | \$0.00     |
| 6/8/2023           | UNHEATED POOL | 089300003000   | \$1,351.13 |
| 5/12/2023          | ISSUED        |                | \$1,351.13 |

Owner Name: LOVELACE MICHAEL W & MARY C 2017 REV TRUST  
Contractor Name: GUITON'S POOL CENTER INC

|   |                   |
|---|-------------------|
| <b>Number of UNHEATED POOL Permits:</b> | <b>8</b>          |
| <b>Valuation:</b>                       | <b>\$0.00</b>     |
| <b>Fees Charged:</b>                    | <b>\$9,874.97</b> |
| <b>Fees Paid:</b>                       | <b>\$9,874.97</b> |

|                    |              |                      |             |
|--------------------|--------------|----------------------|-------------|
| <b>POOL23-0005</b> | POOL AND SPA | 16218 SOURDOUGH LN   | \$85,000.00 |
| 6/26/2023          | POOL AND SPA | 203050009000         | \$1,678.01  |
| 2/8/2023           | ISSUED       | PM 75-77 ( 9PM 127 ) | \$1,678.01  |

Owner Name: MIFSUD NICHOLAS & ANNA  
Contractor Name: BACKYARD ESCAPES

|                    |              |                     |            |
|--------------------|--------------|---------------------|------------|
| <b>POOL23-0016</b> | POOL AND SPA | 21845 PALO CEDRO DR | \$0.00     |
| 6/8/2023           | POOL AND SPA | 058050036000        | \$1,351.13 |
| 5/3/2023           | ISSUED       |                     | \$1,351.13 |

Owner Name: BAKER DUANE L & VICTORIA J  
Contractor Name: GUITON'S POOL CENTER INC

|  |                    |
|--|--------------------|
| <b>Number of POOL AND SPA Permits:</b> | <b>2</b>           |
| <b>Valuation:</b>                      | <b>\$85,000.00</b> |
| <b>Fees Charged:</b>                   | <b>\$3,029.14</b>  |
| <b>Fees Paid:</b>                      | <b>\$3,029.14</b>  |

|                    |                                      |                  |             |
|--------------------|--------------------------------------|------------------|-------------|
| <b>ROOF23-0046</b> | REROOF                               | 6595 FLICKER WAY | \$30,880.00 |
| 6/19/2023          | TEAR OFF AND INSTALL ASPHALT SHINGLE | 057080039000     | \$512.11    |
| 2/9/2023           | FINALED                              |                  | \$512.11    |

Owner Name: GARDNER REX DAVID  
Contractor Name: WAIT ROOFING & SEAMLESS GUTTER INC



# Permits Issued with Fees and Values

## County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

|  |   |                      |             |
|--|---|----------------------|-------------|
| <b>ROOF23-0095</b>   | REROOF                                  | 11338 EASY ST        | \$13,277.00 |
| 6/15/2023  | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 078220013000         | \$271.19    |
| 3/28/2023  | FINALED                                 | TR 1102 ( 12 RM 85 ) | \$271.19    |
| Owner Name: CAMPBELL JASON J & KELLY R<br>Contractor Name: WSC SOLAR & ROOFING                 |   |                      |             |
| <b>ROOF23-0096</b>   | REROOF                                  | 3530 SAVAGE DR       | \$11,764.00 |
| 6/6/2023   | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 088480017000         | \$239.75    |
| 3/28/2023  | FINALED                                 |                      | \$239.75    |
| Owner Name: MEANS ALYSSA C & ZACHARY A<br>Contractor Name: WSC SOLAR & ROOFING                 |   |                      |             |
| <b>ROOF23-0129</b>   | REROOF                                  | 20221 REGINA LN      | \$32,034.25 |
| 6/12/2023  | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 087220001000         | \$534.85    |
| 4/12/2023  | FINALED                                 |                      | \$534.85    |
| Owner Name: BYXBE JUSTIN L & BRIENNE L<br>Contractor Name: HARBERT ROOFING INC                 |   |                      |             |
| <b>ROOF23-0201</b>   | REROOF                                  | 6704 RIATA DR        | \$26,250.00 |
| 6/1/2023   | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 056600002000         | \$466.63    |
| 5/15/2023  | FINALED                                 | TR 1574 ( 20 RM 23 ) | \$466.63    |
| Owner Name: KNAUFF FAMILY TRUST<br>Contractor Name: ALLIANCE ENTERPRISE CONSTRUCTION LLC       |   |                      |             |
| <b>ROOF23-0213</b>   | REROOF                                  | 6704 RIATA DR        | \$6,000.00  |
| 6/1/2023   | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 056600002000         | \$145.43    |
| 5/17/2023  | FINALED                                 | TR 1574 ( 20 RM 23 ) | \$145.43    |
| Owner Name: KNAUFF FAMILY TRUST<br>Contractor Name: ALLIANCE ENTERPRISE CONSTRUCTION LLC       |   |                      |             |
| <b>ROOF23-0236</b>   | REROOF                                  | 16144 ZANDELL RD     | \$20,868.50 |
| 6/5/2023   | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 205650006000         | \$381.23    |
| 6/1/2023   | FINALED                                 | TR 1701 ( 19 RM 80 ) | \$381.23    |
| Owner Name: PERRY GARY D & CECILIA M 2005 LIVING TRUST<br>Contractor Name: HARBERT ROOFING INC |   |                      |             |
| <b>ROOF23-0237</b>   | REROOF                                  | 20810 HIGHWAY 299    | \$22,708.00 |
| 6/5/2023   | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 079050034000         | \$412.67    |



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

|  |   |                        |             |
|--|---|------------------------|-------------|
| 6/1/2023   | ISSUED                                  | 16PM2 PM 567-78        | \$412.67    |
| Owner Name: BYARS FAMILY TRUST 2019<br>Contractor Name: WSC SOLAR & ROOFING                  |   |                        |             |
| <b>ROOF23-0239</b>   | REROOF                                  | 10127 ORIOLE LN        | \$22,750.00 |
| 6/29/2023  | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 061100044000           | \$412.67    |
| 6/2/2023   | ISSUED                                  | PLA 89-042             | \$412.67    |
| Owner Name: CHIAVOLA ROBERT L & PATRICIA A<br>Contractor Name: CBX ROOFS                     |   |                        |             |
| <b>ROOF23-0240</b>   | REROOF                                  | 16399 TEXAS SPRINGS RD | \$32,377.00 |
| 6/5/2023   | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 208190043000           | \$534.85    |
| 6/5/2023   | ISSUED                                  | TR1800 & PLA98-08      | \$534.85    |
| Owner Name: SWAN ARNOLD W & WARREN GAYLE<br>Contractor Name: HOVDEN ROOFING COMPANY          |   |                        |             |
| <b>ROOF23-0241</b>   | REROOF                                  | 17962 OASIS RD         | \$18,110.00 |
| 6/27/2023  | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 114170007000           | \$349.79    |
| 6/5/2023   | ISSUED                                  |                        | \$349.79    |
| Owner Name: BRAUN LAND COMPANY LLC<br>Contractor Name: TUGWELL ROOFING CO                    |   |                        |             |
| <b>ROOF23-0242</b>   | REROOF                                  | 22099 GREENBROOK LN    | \$16,778.09 |
| 6/8/2023   | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 058160020000           | \$318.35    |
| 6/5/2023   | ISSUED                                  |                        | \$318.35    |
| Owner Name: LANDRETH THOMAS & MARCIA LIV TRUST<br>Contractor Name: HARBERT ROOFING INC       |   |                        |             |
| <b>ROOF23-0243</b>   | REROOF                                  | 16570 REEL WAY         | \$19,000.00 |
| 6/5/2023   | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 205620027000           | \$349.79    |
| 6/5/2023   | FINALED                                 |                        | \$349.79    |
| Owner Name: DAVIDSON ROBERT C & CYNTHIA L REV LIV TRUST<br>Contractor Name: MELENDEZ ROOFING |   |                        |             |
| <b>ROOF23-0244</b>   | REROOF                                  | 7012 BOHN BLVD         | \$18,000.00 |
| 6/6/2023   | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 208270002000           | \$334.07    |
| 6/6/2023   | FINALED                                 | TR 1417 (14 RM 125)    | \$334.07    |
| Owner Name: GOSSELIN CHAD S<br>Contractor Name: BENSON ROOFING INC                           |   |                        |             |



# Permits Issued with Fees and Values

## County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

|  |   |                     |             |
|--|---|---------------------|-------------|
| <b>ROOF23-0245</b>   | REROOF                                  | 8809 LOVE CIRCLE LN | \$12,150.00 |
| 6/8/2023   | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 058470006000        | \$255.47    |
| 6/6/2023   | FINALED                                 |                     | \$255.47    |
| Owner Name: PAOLETTI ROBERT F & MICHELLE<br>Contractor Name: TUGWELL ROOFING CO      |   |                     |             |
| <b>ROOF23-0247</b>   | REROOF                                  | 32585 EMIGRANT TRL  | \$18,000.00 |
| 6/13/2023  | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 095200002000        | \$334.07    |
| 6/8/2023   | FINALED                                 |                     | \$334.07    |
| Owner Name: ORSO ANTHONY N & TRACI M<br>Contractor Name: R A W CONSTRUCTION          |   |                     |             |
| <b>ROOF23-0248</b>   | REROOF                                  | 8965 CHAPARRAL DR   | \$6,500.00  |
| 6/8/2023   | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 203250002000        | \$161.15    |
| 6/8/2023   | ISSUED                                  |                     | \$161.15    |
| Owner Name: PETERSEN CAROL H & ROBERT A<br>Contractor Name: MELENDEZ ROOFING         |   |                     |             |
| <b>ROOF23-0252</b>   | REROOF                                  | 22140 CALISTOGA WAY | \$6,000.00  |
| 6/9/2023   | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 059100061000        | \$145.43    |
| 6/9/2023   | FINALED                                 | TR1750 ( 21 RM 75 ) | \$145.43    |
| Owner Name: MINOR JESSE<br>Contractor Name: OWNER BUILDER                            |   |                     |             |
| <b>ROOF23-0253</b>   | REROOF                                  | 7145 MILKY WAY      | \$16,875.00 |
| 6/12/2023  | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 055300055000        | \$318.35    |
| 6/12/2023  | FINALED                                 | TR1837 (23RM4)      | \$318.35    |
| Owner Name: MCDONALD KENNETH D & MACDONALD MARY B<br>Contractor Name: WAGNER ROOFING |   |                     |             |
| <b>ROOF23-0255</b>   | REROOF                                  | 3082 WHITE OAK DR   | \$12,000.00 |
| 6/12/2023  | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 207320017000        | \$239.75    |
| 6/12/2023  | FINALED                                 |                     | \$239.75    |
| Owner Name: BOSS DOUGLAS L & CARMEN M<br>Contractor Name: EXCEL ROOFING              |   |                     |             |
| <b>ROOF23-0256</b>   | REROOF                                  | 3082 WHITE OAK DR   | \$5,000.00  |
| 6/12/2023  | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 207320017000        | \$141.30    |
| 6/12/2023  | FINALED                                 |                     | \$141.30    |





# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: BOSS DOUGLAS L & CARMEN M  
Contractor Name: EXCEL ROOFING

|                    |   |                    |             |
|--------------------|---|--------------------|-------------|
| <b>ROOF23-0257</b> | REROOF                                  | 10199 MADDELEIN LN | \$15,000.00 |
| 6/13/2023          | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 078270011000       | \$286.91    |
| 6/13/2023          | FINALED                                 |                    | \$286.91    |

Owner Name: STORCKMAN MATHEW ROBERT  
Contractor Name: ZEZEE ROOFING

|                    |   |                      |            |
|--------------------|---|----------------------|------------|
| <b>ROOF23-0258</b> | REROOF                                  | 22088 SILVER SPUR RD | \$9,640.00 |
| 6/13/2023          | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 058360003000         | \$208.31   |
| 6/13/2023          | ISSUED                                  |                      | \$208.31   |

Owner Name: DAVIS MICHAEL A & CHRISTINA C  
Contractor Name: ZEZEE ROOFING

|                    |   |                  |             |
|--------------------|---|------------------|-------------|
| <b>ROOF23-0259</b> | REROOF                                  | 8174 OAKCREST PL | \$26,000.00 |
| 6/13/2023          | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 058420025000     | \$455.26    |
| 6/13/2023          | ISSUED                                  |                  | \$455.26    |

Owner Name: TURNER JACOB W & MEGHAN D  
Contractor Name: MELENDEZ ROOFING

|                    |   |                  |            |
|--------------------|---|------------------|------------|
| <b>ROOF23-0260</b> | REROOF                                  | 21997 READING DR | \$8,000.00 |
| 6/13/2023          | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 052330022000     | \$176.87   |
| 6/13/2023          | FINALED                                 |                  | \$176.87   |

Owner Name: JOHNDROW RYAN & MORGAN  
Contractor Name:

|                    |   |                    |             |
|--------------------|---|--------------------|-------------|
| <b>ROOF23-0262</b> | REROOF                                  | 8841 OLNEY PARK DR | \$26,502.00 |
| 6/15/2023          | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 203290007000       | \$466.63    |
| 6/14/2023          | ISSUED                                  |                    | \$466.63    |

Owner Name: JENNINGS MATTHEW W & LAURA C  
Contractor Name: WSC SOLAR & ROOFING

|                    |   |               |            |
|--------------------|---|---------------|------------|
| <b>ROOF23-0263</b> | REROOF                                  | 7417 TAHOE LN | \$8,560.00 |
| 6/15/2023          | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 094090022000  | \$192.59   |
| 6/15/2023          | FINALED                                 |               | \$192.59   |

Owner Name: Chuck Dobonye  
Contractor Name: TUGWELL ROOFING CO

|                    |        |                       |             |
|--------------------|--------|-----------------------|-------------|
| <b>ROOF23-0264</b> | REROOF | 21907 MEADOW LAND WAY | \$13,815.00 |
|--------------------|--------|-----------------------|-------------|



# Permits Issued with Fees and Values

## County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

6/16/2023      TEAR OFF AND INSTALL      061450039000      \$271.19  
                                 ASPHALT SHINGLE

6/15/2023      ISSUED      \$271.19

Owner Name: MURTEY ROBERT C ETAL

Contractor Name: TUGWELL ROOFING CO

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**ROOF23-0274**      REROOF      3297 CHESTNUT ST      \$25,000.00

6/21/2023      TEAR OFF AND INSTALL      088090055000      \$444.11  
                                 ASPHALT SHINGLE

6/19/2023      FINALED      \$444.11

Owner Name: AMERICAN LEGION SEAWOLF POST #746

Contractor Name: R A W CONSTRUCTION

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**ROOF23-0275**      REROOF      21214 TWIN OAKS LN      \$18,000.00

6/20/2023      TEAR OFF AND INSTALL      052100004000      \$334.07  
                                 ASPHALT SHINGLE

6/19/2023      FINALED      \$334.07

Owner Name: BARNETT RONNIE J & JUANITA K

Contractor Name: WAIT ROOFING & SEAMLESS GUTTER INC

---

**ROOF23-0276**      REROOF      19345 PEACOCK WAY      \$21,240.00

6/20/2023      TEAR OFF AND INSTALL      207370022000      \$396.95  
                                 ASPHALT SHINGLE

6/19/2023      ISSUED      \$396.95

Owner Name: SINGH KAMAJIT

Contractor Name: ZEZEE ROOFING

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**ROOF23-0279**      REROOF      9027 SILVER BRIDGE RD      \$4,000.00

6/22/2023      TEAR OFF AND INSTALL      060230034000      \$141.30  
                                 ASPHALT SHINGLE

6/21/2023      ISSUED      \$141.30

Owner Name: Jason Pasalich

Contractor Name:

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**ROOF23-0280**      REROOF      9027 SILVER BRIDGE RD      \$4,000.00

6/22/2023      TEAR OFF AND INSTALL      060230034000      \$141.30  
                                 ASPHALT SHINGLE

6/21/2023      ISSUED      \$141.30

Owner Name: Jason Pasalich

Contractor Name:

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**ROOF23-0281**      REROOF      9027 SILVER BRIDGE RD      \$4,000.00

6/22/2023      TEAR OFF AND INSTALL      060230034000      \$141.30  
                                 ASPHALT SHINGLE

6/21/2023      ISSUED      \$141.30



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: Jason Pasalich

Contractor Name:

|                    |   |                          |             |
|--------------------|---|--------------------------|-------------|
| <b>ROOF23-0282</b> | REROOF                                  | 29663 OAK RUN TO FERN RD | \$17,000.00 |
| 6/21/2023          | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 098440005000             | \$318.35    |
| 6/21/2023          | FINALED                                 |                          | \$318.35    |

Owner Name: PEEL DEBORAH A

Contractor Name: CAMERON HINKLE ROOFING

|                    |   |                 |             |
|--------------------|---|-----------------|-------------|
| <b>ROOF23-0283</b> | REROOF                                  | 3797 ROLLAND DR | \$38,982.00 |
| 6/26/2023          | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 086390002000    | \$740.37    |
| 6/21/2023          | FINALED                                 | TR1722          | \$740.37    |

Owner Name: ABSHIER JOHN C & ELLEN F

Contractor Name: WSC SOLAR & ROOFING

|                    |   |                        |             |
|--------------------|---|------------------------|-------------|
| <b>ROOF23-0284</b> | REROOF                                  | 28406 WHIPPOORWILL CIR | \$20,000.00 |
| 6/21/2023          | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 704210039000           | \$365.51    |
| 6/21/2023          | FINALED                                 |                        | \$365.51    |

Owner Name: TUCKER KELLY A & WESTRIP FREDRICK M

Contractor Name: PACIFIC WEST ROOFING

|                    |   |                 |             |
|--------------------|---|-----------------|-------------|
| <b>ROOF23-0287</b> | REROOF                                  | 22301 DERSCH RD | \$10,000.00 |
| 6/29/2023          | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 057190003000    | \$208.31    |
| 6/23/2023          | ISSUED                                  |                 | \$208.31    |

Owner Name: SANDOVAL FAMILY REVOCABLE TRUST 2009

Contractor Name: FOUR SEASONS ROOFING

|                    |   |                         |             |
|--------------------|---|-------------------------|-------------|
| <b>ROOF23-0288</b> | REROOF                                  | 8049 SECLUDED VALLEY DR | \$29,460.00 |
| 6/26/2023          | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 041560022000            | \$500.74    |
| 6/26/2023          | FINALED                                 | TR 1431 (14 RM 109)     | \$500.74    |

Owner Name: CLAYCAMP 2014 TRUST

Contractor Name: WSC SOLAR & ROOFING

|                    |   |                 |            |
|--------------------|---|-----------------|------------|
| <b>ROOF23-0289</b> | REROOF                                  | 20269 MARQUETTE | \$7,500.00 |
| 6/26/2023          | TEAR OFF AND INSTALL<br>ASPHALT SHINGLE | 028310057000    | \$176.87   |
| 6/26/2023          | ISSUED                                  |                 | \$176.87   |

Owner Name: CATALANO CHRISTINA

Contractor Name: RYKEN ROOFING

|                    |        |                   |            |
|--------------------|--------|-------------------|------------|
| <b>ROOF23-0290</b> | REROOF | 5554 RIVERLAND DR | \$7,500.00 |
|--------------------|--------|-------------------|------------|



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

6/26/2023      TEAR OFF AND INSTALL      052300016000      \$176.87  
                         ASPHALT SHINGLE

6/26/2023      ISSUED      \$176.87

Owner Name: PULSIFER FAMILY 1992 REVOCABLE TRUST  
Contractor Name: OWNER BUILDER

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**ROOF23-0291**      REROOF      10481 ORIOLE LN      \$14,700.00

6/29/2023      TEAR OFF AND INSTALL      061080015000      \$286.91  
                         ASPHALT SHINGLE

6/27/2023      ISSUED      \$286.91

Owner Name: GARLAND HUBERT & BONNIE REV TRUST  
Contractor Name: Cole Wagner

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**ROOF23-0292**      REROOF      13984 DUSTY OAKS TRL      \$12,075.00

6/30/2023      TEAR OFF AND INSTALL      097160007000      \$255.47  
                         ASPHALT SHINGLE

6/27/2023      ISSUED      \$255.47

Owner Name: BATES STEVEN W & PAMELA A  
Contractor Name: ABOVE BOARD CONSTRUCTION & ROOFING INC

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**ROOF23-0294**      REROOF      8093 SILVER BRIDGE RD      \$38,000.00

6/28/2023      TEAR OFF AND INSTALL      058140046000      \$591.70  
                         ASPHALT SHINGLE

6/28/2023      FINALED      PM40-83 (29PM36)      \$591.70

Owner Name: OTOOLE MICHAEL L & JILL J FAMILY TRUST  
Contractor Name: ESQUIBEL SAM ROOFING

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**ROOF23-0295**      REROOF      19354 JACQUELINE ST      \$12,000.00

6/30/2023      TEAR OFF AND INSTALL      051210010000      \$239.75  
                         ASPHALT SHINGLE

6/28/2023      ISSUED      \$239.75

Owner Name: STORY CHRISTIAN  
Contractor Name: J B ROOFING

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**ROOF23-0296**      REROOF      8303 AMBERWOODS PL      \$18,500.00

6/29/2023      TEAR OFF AND INSTALL      700210020000      \$349.79  
                         ASPHALT SHINGLE

6/28/2023      FINALED      PM 601-78 ( 17 PM 105)      \$349.79

Owner Name: MORTON MARGARITA I LIVING TRUST  
Contractor Name: WSC SOLAR & ROOFING

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**ROOF23-0297**      REROOF      13712 ECHO HILL RD      \$5,900.00

6/29/2023      TEAR OFF AND INSTALL      306190011000      \$145.43  
                         ASPHALT SHINGLE

6/28/2023      ISSUED      \$145.43



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: SAMS WILLIAM LESLIE 2014 TRUST

Contractor Name: WSC SOLAR & ROOFING

|  |                     |
|--|---------------------|
| <b>Number of TEAR OFF AND INSTALL ASPHALT SHINGLE Permits:</b> | <b>47</b>           |
| <b>Valuation:</b>  | <b>\$782,695.84</b> |
| <b>Fees Charged:</b>   | <b>\$14,871.76</b>  |
| <b>Fees Paid:</b>  | <b>\$14,871.76</b>  |

|                    |   |                       |             |
|--------------------|---|-----------------------|-------------|
| <b>ROOF23-0216</b> | REROOF                                    | 21958 BOYLE RD        | \$22,800.00 |
| 6/12/2023          | TEAR OFF AND SHEATHING<br>ASPHALT SHINGLE | 061170034000          | \$412.67    |
| 5/19/2023          | FINALED                                   | PM 236-79 (19 PM 131) | \$412.67    |

Owner Name: JOHNSON DEBORAH ROSE LIVING TRUST

Contractor Name: CBX ROOFS

|                    |   |                      |            |
|--------------------|---|----------------------|------------|
| <b>ROOF23-0235</b> | REROOF                                    | 7798 JUSTICE MINE RD | \$4,300.00 |
| 6/15/2023          | TEAR OFF AND SHEATHING<br>ASPHALT SHINGLE | 041540003000         | \$141.30   |
| 6/1/2023           | ISSUED                                    |                      | \$141.30   |

Owner Name: CARGES AMMON FIORELLO SORAPURU

Contractor Name: VALLEY VIEW ROOFING LLC

|                    |   |               |             |
|--------------------|---|---------------|-------------|
| <b>ROOF23-0238</b> | REROOF                                    | 13440 LUNA DR | \$26,100.00 |
| 6/12/2023          | TEAR OFF AND SHEATHING<br>ASPHALT SHINGLE | 306530018000  | \$466.63    |
| 6/2/2023           | FINALED                                   | TR1687        | \$466.63    |

Owner Name: PETERSEN CHRISTOPHER A & JULIE A

Contractor Name: CBX ROOFS

|                    |   |                    |             |
|--------------------|---|--------------------|-------------|
| <b>ROOF23-0286</b> | REROOF                                    | 12210 CAROL ANN LN | \$19,600.00 |
| 6/22/2023          | TEAR OFF AND SHEATHING<br>ASPHALT SHINGLE | 074320009000       | \$365.51    |
| 6/22/2023          | ISSUED                                    |                    | \$365.51    |

Owner Name: EVANS JANE LIVING TRUST

Contractor Name: ALL SEASONS ROOF COATINGS

|  |                    |
|--|--------------------|
| <b>Number of TEAR OFF AND SHEATHING ASPHALT SHINGLE Permits:</b> | <b>4</b>           |
| <b>Valuation:</b>  | <b>\$72,800.00</b> |
| <b>Fees Charged:</b>   | <b>\$1,386.11</b>  |
| <b>Fees Paid:</b>  | <b>\$1,386.11</b>  |

|                    |                           |                  |             |
|--------------------|---------------------------|------------------|-------------|
| <b>ROOF23-0229</b> | REROOF                    | 15211 WALKER TER | \$38,937.00 |
| 6/8/2023           | TEAR OFF AND INSTALL TILE | 011520026000     | \$603.07    |
| 5/26/2023          | FINALED                   |                  | \$603.07    |



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: COON FAMILY TRUST

Contractor Name: ABOVE BOARD CONSTRUCTION & ROOFING INC

|   |  |                    |
|---|--|--------------------|
| <b>Number of TEAR OFF AND INSTALL TILE Permits:</b> |  | <b>1</b>           |
| <b>Valuation:</b>                                   |  | <b>\$38,937.00</b> |
| <b>Fees Charged:</b>                                |  | <b>\$603.07</b>    |
| <b>Fees Paid:</b>                                   |  | <b>\$603.07</b>    |

|                    |                                 |                      |             |
|--------------------|---------------------------------|----------------------|-------------|
| <b>ROOF23-0246</b> | REROOF                          | 22015 CAMPBELL CREEK | \$15,000.00 |
| 6/6/2023           | TEAR OFF AND INSTALL METAL ROOF | 026070002000         | \$286.91    |
| 6/6/2023           | ISSUED                          | LOTS 1-14 AND 16-29  | \$286.91    |

Owner Name: UNITED STATES OF AMERICA

Contractor Name: OWNER BUILDER

|                    |                                 |                       |             |
|--------------------|---------------------------------|-----------------------|-------------|
| <b>ROOF23-0250</b> | REROOF                          | 9442 THATCHER MILL RD | \$11,171.00 |
| 6/12/2023          | TEAR OFF AND INSTALL METAL ROOF | 701350019000          | \$239.75    |
| 6/9/2023           | FINALED                         |                       | \$239.75    |

Owner Name: SHARRAH DEBRA RENE

Contractor Name: ABOVE BOARD CONSTRUCTION & ROOFING INC

|                    |                                 |                   |            |
|--------------------|---------------------------------|-------------------|------------|
| <b>ROOF23-0254</b> | REROOF                          | 8807 BASS POND RD | \$9,500.00 |
| 6/12/2023          | TEAR OFF AND INSTALL METAL ROOF | 060360028000      | \$208.31   |
| 6/12/2023          | FINALED                         |                   | \$208.31   |

Owner Name: TAYLOR ERNEST & FRANCINE FAM TRUST

Contractor Name: PRIORITY ROOFING - ZOOM ROOM LLC

|   |  |                    |
|---|--|--------------------|
| <b>Number of TEAR OFF AND INSTALL METAL ROOF Permits:</b> |  | <b>3</b>           |
| <b>Valuation:</b>   |  | <b>\$35,671.00</b> |
| <b>Fees Charged:</b>                                      |  | <b>\$734.97</b>    |
| <b>Fees Paid:</b>   |  | <b>\$734.97</b>    |

|                    |                         |                     |            |
|--------------------|-------------------------|---------------------|------------|
| <b>ROOF23-0265</b> | REROOF                  | 21545 RATTLEBUSH RD | \$5,200.00 |
| 6/15/2023          | OVERLAY ASPHALT SHINGLE | 031530008000        | \$145.43   |
| 6/15/2023          | FINALED                 |                     | \$145.43   |

Owner Name: MOON MICHAEL L

Contractor Name: GEORGE R STENLUND CONSTRUCTION

|                    |                         |               |             |
|--------------------|-------------------------|---------------|-------------|
| <b>ROOF23-0273</b> | REROOF                  | 1602 THIRD ST | \$15,000.00 |
| 6/16/2023          | OVERLAY ASPHALT SHINGLE | 202610067000  | \$286.91    |
| 6/16/2023          | FINALED                 |               | \$286.91    |



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: CARTER FAMILY TRUST  
Contractor Name: OWNER BUILDER

|   |  |                    |
|---|--|--------------------|
| <b>Number of OVERLAY ASPHALT SHINGLE Permits:</b> |  | <b>2</b>           |
| <b>Valuation:</b>                                 |  | <b>\$20,200.00</b> |
| <b>Fees Charged:</b>                              |  | <b>\$432.34</b>    |
| <b>Fees Paid:</b>                                 |  | <b>\$432.34</b>    |

|                    |               |                      |            |
|--------------------|---------------|----------------------|------------|
| <b>ROOF23-0300</b> | REROOF        | 22029 CAMPBELL CREEK | \$7,000.00 |
| 6/29/2023          | OVERLAY METAL | 026070002000         | \$161.15   |
| 6/29/2023          | ISSUED        | LOTS 1-14 AND 16-29  | \$161.15   |

Owner Name: UNITED STATES OF AMERICA  
Contractor Name: OWNER BUILDER

|   |  |                   |
|---|--|-------------------|
| <b>Number of OVERLAY METAL Permits:</b> |  | <b>1</b>          |
| <b>Valuation:</b>                       |  | <b>\$7,000.00</b> |
| <b>Fees Charged:</b>                    |  | <b>\$161.15</b>   |
| <b>Fees Paid:</b>                       |  | <b>\$161.15</b>   |

|                      |                                |                |              |
|----------------------|--------------------------------|----------------|--------------|
| <b>ACCRES22-0166</b> | RESIDENTIAL ACCESSORY BUILDING | 12200 DECOY DR | \$435,170.35 |
| 6/5/2023             | STORAGE METAL                  | 074250047000   | \$6,439.34   |
| 6/10/2022            | ISSUED                         | 11 PM 17       | \$6,439.34   |

Owner Name: WILLIAMS MARK  
Contractor Name: M D I GENERAL CONTRACTING

|   |  |                     |
|---|--|---------------------|
| <b>Number of STORAGE METAL Permits:</b> |  | <b>1</b>            |
| <b>Valuation:</b>                       |  | <b>\$435,170.35</b> |
| <b>Fees Charged:</b>                    |  | <b>\$6,439.34</b>   |
| <b>Fees Paid:</b>                       |  | <b>\$6,439.34</b>   |

|                      |                                |                    |            |
|----------------------|--------------------------------|--------------------|------------|
| <b>ACCRES22-0285</b> | RESIDENTIAL ACCESSORY BUILDING | 6411 PARK RIDGE DR | \$6,027.84 |
| 6/23/2023            | OTHER                          | 057120053000       | \$450.28   |
| 12/31/2019           | ISSUED                         | PLA47-96           | \$450.28   |

Owner Name: SALIDO FAMILY LIVING TRUST  
Contractor Name: OWNER BUILDER

|                      |                                |                    |            |
|----------------------|--------------------------------|--------------------|------------|
| <b>ACCRES22-0286</b> | RESIDENTIAL ACCESSORY BUILDING | 6411 PARK RIDGE DR | \$3,013.92 |
| 6/23/2023            | OTHER                          | 057120053000       | \$345.89   |
| 12/31/2019           | ISSUED                         | PLA47-96           | \$345.89   |

Owner Name: SALIDO FAMILY LIVING TRUST  
Contractor Name: OWNER BUILDER



# Permits Issued with Fees and Values

## County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

|  |                                |                     |              |
|--|--------------------------------|---------------------|--------------|
| <b>ACCRES22-0287</b>   | RESIDENTIAL ACCESSORY BUILDING | 6411 PARK RIDGE DR  | \$3,013.92   |
| 6/23/2023  | OTHER                          | 057120053000        | \$345.89     |
| 12/31/2019   | ISSUED                         | PLA47-96            | \$345.89     |
| Owner Name: SALIDO FAMILY LIVING TRUST<br>Contractor Name: OWNER BUILDER |                                |                     |              |
| <b>ACCRES22-0288</b>   | RESIDENTIAL ACCESSORY BUILDING | 6411 PARK RIDGE DR  | \$3,013.92   |
| 6/23/2023  | OTHER                          | 057120053000        | \$345.89     |
| 12/31/2019   | ISSUED                         | PLA47-96            | \$345.89     |
| Owner Name: SALIDO FAMILY LIVING TRUST<br>Contractor Name: OWNER BUILDER |                                |                     |              |
| <b>ACCRES22-0289</b>   | RESIDENTIAL ACCESSORY BUILDING | 6411 PARK RIDGE DR  | \$3,013.92   |
| 6/23/2023  | OTHER                          | 057120053000        | \$345.89     |
| 12/31/2019   | ISSUED                         | PLA47-96            | \$345.89     |
| Owner Name: SALIDO FAMILY LIVING TRUST<br>Contractor Name: OWNER BUILDER |                                |                     |              |
| <b>ACCRES22-0290</b>   | RESIDENTIAL ACCESSORY BUILDING | 6411 PARK RIDGE DR  | \$3,013.92   |
| 6/23/2023  | OTHER                          | 057120053000        | \$345.89     |
| 12/31/2019   | ISSUED                         | PLA47-96            | \$345.89     |
| Owner Name: SALIDO FAMILY LIVING TRUST<br>Contractor Name: OWNER BUILDER |                                |                     |              |
| <b>ACCRES22-0291</b>   | RESIDENTIAL ACCESSORY BUILDING | 6411 PARK RIDGE DR  | \$3,013.92   |
| 6/23/2023  | OTHER                          | 057120053000        | \$345.89     |
| 12/31/2019   | ISSUED                         | PLA47-96            | \$345.89     |
| Owner Name: SALIDO FAMILY LIVING TRUST<br>Contractor Name: OWNER BUILDER |                                |                     |              |
| <b>BCOM23-0021</b>   | BUILDING COMMERCIAL            | - GROVE ST          | \$0.00       |
| 6/9/2023   | OTHER                          | 032010001000        | \$690.50     |
| 5/12/2023  | ISSUED                         |                     | \$690.50     |
| Owner Name: SHASTA COUNTY OF<br>Contractor Name: OWNER BUILDER           |                                |                     |              |
| <b>BRES23-0041</b>   | BUILDING RESIDENTIAL           | 30909 TINKERBELL LN | \$120,000.00 |
| 6/14/2023  | OTHER                          | 094240040000        | \$2,205.18   |
| 5/16/2023  | ISSUED                         |                     | \$2,205.18   |





# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: MOBLEY DEBRA L & MICHAEL J REV TRUST  
Contractor Name: CRONIC DISASTER RESTORATION AND CONSTRUCTION

|                    |                      |                   |             |
|--------------------|----------------------|-------------------|-------------|
| <b>BRES23-0058</b> | BUILDING RESIDENTIAL | 22058 BRUNDAGE RD | \$50,000.00 |
| 6/8/2023           | OTHER                | 058250002000      | \$805.29    |
| 6/6/2023           | ISSUED               |                   | \$805.29    |

Owner Name: LE ROUX JENNIFER  
Contractor Name: OWNER BUILDER

|                    |                      |                          |            |
|--------------------|----------------------|--------------------------|------------|
| <b>BRES23-0068</b> | BUILDING RESIDENTIAL | 29663 OAK RUN TO FERN RD | \$5,000.00 |
| 6/26/2023          | OTHER                | 098440005000             | \$213.07   |
| 6/23/2023          | ISSUED               |                          | \$213.07   |

Owner Name: PEEL DEBORAH A  
Contractor Name: CAMERON HINKLE ROOFING

|                    |            |                              |             |
|--------------------|------------|------------------------------|-------------|
| <b>CONV23-0004</b> | CONVERSION | 30301 BATTLE CREEK BOTTOM RD | \$12,817.44 |
| 6/14/2023          | OTHER      | 704260010000                 | \$787.90    |
| 3/15/2023          | ISSUED     | PM 125-79 ( 19 PM 21)        | \$787.90    |

Owner Name: GAMON DAVID & GAGE APRIL ETAL  
Contractor Name: OWNER BUILDER

|                    |            |               |          |
|--------------------|------------|---------------|----------|
| <b>DEMO23-0042</b> | DEMOLITION | 7036 ARLIN LN | \$0.00   |
| 6/29/2023          | OTHER      | 056120015000  | \$141.30 |
| 6/16/2023          | FINALED    |               | \$141.30 |

Owner Name: WEEMS KEVIN E & BEVERLY  
Contractor Name: SHANE HUGHES CONSTRUCTION INCORPORATED

|                    |        |                |            |
|--------------------|--------|----------------|------------|
| <b>HVAC23-0193</b> | HVAC   | 25615 LAVA WAY | \$3,698.00 |
| 6/15/2023          | OTHER  | 093300003000   | \$141.30   |
| 6/14/2023          | ISSUED |                | \$141.30   |

Owner Name: HATTENHAUER FAMILY REV TRUST 2021  
Contractor Name: WALLNER PLUMBING CO

|                     |          |               |            |
|---------------------|----------|---------------|------------|
| <b>PLUMB23-0016</b> | PLUMBING | 43103 DAY AVE | \$9,500.00 |
| 6/12/2023           | OTHER    | 035390020000  | \$209.95   |
| 6/7/2023            | ISSUED   |               | \$209.95   |

Owner Name: LEMOINE BRADFORD E & MARCIA M  
Contractor Name: SAFE STEP WALK IN TUB LLC

|                     |          |                         |            |
|---------------------|----------|-------------------------|------------|
| <b>PLUMB23-0017</b> | PLUMBING | 9891 HARLEY LEIGHTON RD | \$9,500.00 |
| 6/13/2023           | OTHER    | 109020055000            | \$209.95   |
| 6/8/2023            | FINALED  |                         | \$209.95   |

Owner Name: Jarunyane Deramat  
Contractor Name: SAFE STEP WALK IN TUB LLC



# Permits Issued with Fees and Values

## County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

|   |              |                        |             |
|---|--------------|------------------------|-------------|
| <b>PLUMB23-0019</b>   | PLUMBING     | 11764 E STILLWATER WAY | \$0.00      |
| 6/14/2023   | OTHER        | 076200058000           | \$141.30    |
| 6/14/2023   | FINALED      | PLA06-028              | \$141.30    |
| Owner Name: OETTING WILLIAM C & PATRICIA E<br>Contractor Name: OWNER BUILDER          |              |                        |             |
| <b>PV23-0256</b>  | PHOTOVOLTAIC | 10814 FRENCH CREEK RD  | \$0.00      |
| 6/15/2023   | OTHER        | 061330024000           | \$580.00    |
| 3/30/2023   | ISSUED       |                        | \$580.00    |
| Owner Name: BERSBACH RICHARD D & DONNA R<br>Contractor Name: GREG TOMSIK CONSTRUCTION |              |                        |             |
| <b>ROOF21-0718</b>  | REROOF       | 22131 OLD ALTURAS RD   | \$24,475.00 |
| 6/22/2023   | OTHER        | 061450051000           | \$444.11    |
| 11/2/2021   | ISSUED       | PM 37-67               | \$444.11    |
| Owner Name: ROACH PETER DEVE JR & KATINA LUCILLE<br>Contractor Name: BOSTER ROOFING   |              |                        |             |
| <b>ROOF23-0055</b>  | REROOF       | 9010 QUAIL VALLEY DR   | \$14,000.00 |
| 6/8/2023  | OTHER        | 111200011000           | \$271.19    |
| 2/17/2023   | FINALED      |                        | \$271.19    |
| Owner Name: FRANK Silva<br>Contractor Name: MELENDEZ ROOFING                          |              |                        |             |
| <b>ROOF23-0056</b>  | REROOF       | 4586 WEBB RD           | \$13,150.00 |
| 6/5/2023  | OTHER        | 091270006000           | \$271.19    |
| 2/17/2023   | FINALED      |                        | \$271.19    |
| Owner Name: BOLTON BRENT J & JUNE E<br>Contractor Name: MELENDEZ ROOFING              |              |                        |             |
| <b>ROOF23-0227</b>  | REROOF       | 19568 WINTU WAY        | \$8,200.00  |
| 6/2/2023  | OTHER        | 074270003000           | \$192.59    |
| 5/25/2023   | FINALED      |                        | \$192.59    |
| Owner Name: MATTHEWS FAMILY TRUST<br>Contractor Name: R A W CONSTRUCTION              |              |                        |             |
| <b>ROOF23-0249</b>  | REROOF       | 17280 MARIANAS WAY     | \$14,000.00 |
| 6/9/2023  | OTHER        | 207580010000           | \$271.19    |
| 6/8/2023  | FINALED      | WEST VALLEY TR1824     | \$271.19    |
| Owner Name: FREITAS DONAVAN & TINA<br>Contractor Name: SPRAGUE ROOFING                |              |                        |             |
| <b>ROOF23-0285</b>  | REROOF       | 7932 DESCHUTES RD      | \$23,100.00 |
| 6/23/2023   | OTHER        | 058080024000           | \$428.39    |



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

6/22/2023

ISSUED

\$428.39

Owner Name: DICKSON C I & C M REV TRUST 2022

Contractor Name: WAIT ROOFING & SEAMLESS GUTTER INC

|                                 |                     |
|---------------------------------|---------------------|
| <b>Number of OTHER Permits:</b> | <b>24</b>           |
| <b>Valuation:</b>               | <b>\$331,551.80</b> |
| <b>Fees Charged:</b>            | <b>\$10,530.02</b>  |
| <b>Fees Paid:</b>               | <b>\$10,530.02</b>  |

|                      |                                |               |            |
|----------------------|--------------------------------|---------------|------------|
| <b>ACCRES22-0312</b> | RESIDENTIAL ACCESSORY BUILDING | 13851 ROSS LN | \$8,309.21 |
| 6/30/2023            | PATIO COVER WOOD               | 098250002000  | \$614.90   |
| 12/19/2022           | ISSUED                         |               | \$614.90   |

Owner Name: YANG GAO ZONG

Contractor Name: OWNER BUILDER

|                      |                                |                      |             |
|----------------------|--------------------------------|----------------------|-------------|
| <b>ACCRES23-0018</b> | RESIDENTIAL ACCESSORY BUILDING | 6966 RECTOR CREEK RD | \$13,651.20 |
| 6/12/2023            | PATIO COVER WOOD               | 044010033000         | \$813.93    |
| 2/21/2023            | ISSUED                         |                      | \$813.93    |

Owner Name: BRAZELL DAMON LEE & CAROL YVONNE

Contractor Name: THE COVERED WAGON CONSTRUCTION COMPANY

|  |                    |
|--|--------------------|
| <b>Number of PATIO COVER WOOD Permits:</b> | <b>2</b>           |
| <b>Valuation:</b>                          | <b>\$21,960.41</b> |
| <b>Fees Charged:</b>                       | <b>\$1,428.83</b>  |
| <b>Fees Paid:</b>                          | <b>\$1,428.83</b>  |

|                      |                                |                        |             |
|----------------------|--------------------------------|------------------------|-------------|
| <b>ACCRES22-0319</b> | RESIDENTIAL ACCESSORY BUILDING | 22150 GRAND ESTATES DR | \$50,299.20 |
| 6/30/2023            | GARAGE WOOD                    | 059470035000           | \$1,655.35  |
| 12/21/2022           | ISSUED                         | TR1874 (24RM23)        | \$1,655.35  |

Owner Name: CARRUESCO ANTHONY & ERIKA

Contractor Name: OWNER BUILDER

|                      |                                |                       |             |
|----------------------|--------------------------------|-----------------------|-------------|
| <b>ACCRES23-0067</b> | RESIDENTIAL ACCESSORY BUILDING | 2764 MAJESTIC OAK CIR | \$60,030.72 |
| 6/14/2023            | GARAGE WOOD                    | 207290024000          | \$1,923.43  |
| 4/18/2023            | ISSUED                         | TR1441 (15RM48)       | \$1,923.43  |

Owner Name: SIMON TODD WILLIAM TRUST

Contractor Name: AMOSS COMPANIES INC



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

|                                       |                     |
|---------------------------------------|---------------------|
| <b>Number of GARAGE WOOD Permits:</b> | <b>2</b>            |
| <b>Valuation:</b>                     | <b>\$110,329.92</b> |
| <b>Fees Charged:</b>                  | <b>\$3,578.78</b>   |
| <b>Fees Paid:</b>                     | <b>\$3,578.78</b>   |

|                      |                                |                     |             |
|----------------------|--------------------------------|---------------------|-------------|
| <b>ACCRES23-0033</b> | RESIDENTIAL ACCESSORY BUILDING | 15103 WILDERLAND DR | \$12,244.05 |
| 6/13/2023            | DECK                           | 011710018000        | \$719.17    |
| 3/8/2023             | ISSUED                         |                     | \$719.17    |

Owner Name: CHALFANT DYLAN C ETAL  
Contractor Name: OWNER BUILDER

|                      |                                |                            |             |
|----------------------|--------------------------------|----------------------------|-------------|
| <b>ACCRES23-0071</b> | RESIDENTIAL ACCESSORY BUILDING | 19628 LUNDGREN MOUNTAIN RD | \$28,218.43 |
| 6/26/2023            | DECK                           | 084020009000               | \$1,108.18  |
| 4/24/2023            | ISSUED                         |                            | \$1,108.18  |

Owner Name: MORRIS CHRISTIE L & LARRY B  
Contractor Name: OWNER BUILDER

|                                |                    |
|--------------------------------|--------------------|
| <b>Number of DECK Permits:</b> | <b>2</b>           |
| <b>Valuation:</b>              | <b>\$40,462.48</b> |
| <b>Fees Charged:</b>           | <b>\$1,827.35</b>  |
| <b>Fees Paid:</b>              | <b>\$1,827.35</b>  |

|                      |                                |                 |             |
|----------------------|--------------------------------|-----------------|-------------|
| <b>ACCRES23-0090</b> | RESIDENTIAL ACCESSORY BUILDING | 5895 BOURBON LN | \$56,126.40 |
| 6/27/2023            | BARN METAL                     | 052070034000    | \$1,871.12  |
| 5/24/2023            | ISSUED                         |                 | \$1,871.12  |

Owner Name: ROBERTS STEVEN A & ROBERTS ANNETTE C  
Contractor Name: SHUFELBERGER CONSTRUCTION INC

|                                      |                    |
|--------------------------------------|--------------------|
| <b>Number of BARN METAL Permits:</b> | <b>1</b>           |
| <b>Valuation:</b>                    | <b>\$56,126.40</b> |
| <b>Fees Charged:</b>                 | <b>\$1,871.12</b>  |
| <b>Fees Paid:</b>                    | <b>\$1,871.12</b>  |

|                    |              |                  |             |
|--------------------|--------------|------------------|-------------|
| <b>SIDE23-0005</b> | SIDING       | 17020 FLOWERS LN | \$30,000.00 |
| 6/5/2023           | CEMENT BOARD | 205150001000     | \$506.64    |



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

6/5/2023

ISSUED

\$506.64

Owner Name: LOBSINGER FAMILY TRUST

Contractor Name: ARK DESIGN CONSTRUCTION AND ROOFING INC

Number of CEMENT BOARD Permits: 1

Valuation: \$30,000.00

Fees Charged: \$506.64

Fees Paid: \$506.64

**WH23-0028** WATER HEATER 7084 SHASTA FOREST DR \$1,200.00

6/1/2023 WATER HEATER - GAS 094190010000 \$141.30

5/25/2023 FINALED TR 1260 B \$141.30

Owner Name: DUNCAN SHERRI 2017 TRUST

Contractor Name: SELF-HELP HOME IMPROVEMENT PROJECT

**WH23-0030** WATER HEATER 7658 PLACER RD \$3,950.00

6/9/2023 WATER HEATER - GAS 041550030000 \$141.30

6/9/2023 FINALED PM 32-94 (31 PM 49) \$141.30

Owner Name: HANSEN FAMILY TRUST

Contractor Name: GALLAGHER'S PLUMBING HEATING & AIR CONDITIONING INC

**WH23-0032** WATER HEATER 10255 MADDELEIN LN \$2,332.00

6/15/2023 WATER HEATER - GAS 078270009000 \$141.30

6/14/2023 ISSUED PM 419-78 (15 PM 105) \$141.30

Owner Name: Jack Hahn

Contractor Name: WALLNER PLUMBING CO

**WH23-0033** WATER HEATER 19634 KAISER LN \$2,200.00

6/20/2023 WATER HEATER - GAS 074300006000 \$141.30

6/16/2023 FINALED \$141.30

Owner Name: VANDERPOOL KIMBERLY D

Contractor Name: CALIFORNIA DELTA MECHANICAL INC

**WH23-0035** WATER HEATER 8995 OLNEY PARK DR \$2,800.00

6/21/2023 WATER HEATER - GAS 203060017000 \$141.30

6/20/2023 FINALED TR1344 ( 14 RM 52) \$141.30

Owner Name: Jerry and Kristin Sax

Contractor Name: WALLNER PLUMBING CO

Number of WATER HEATER - GAS Permits: 5

Valuation: \$12,482.00

Fees Charged: \$706.50

Fees Paid: \$706.50



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

|                  |                         |                     |            |
|------------------|-------------------------|---------------------|------------|
| <b>WH23-0029</b> | WATER HEATER            | 3814 BALLS FERRY RD | \$2,500.00 |
| 6/5/2023         | WATER HEATER - ELECTRIC | 088260020000        | \$141.30   |
| 6/1/2023         | FINALED                 |                     | \$141.30   |

Owner Name: Steve Cunningham  
Contractor Name: Chris Heath

|                  |                         |                         |            |
|------------------|-------------------------|-------------------------|------------|
| <b>WH23-0034</b> | WATER HEATER            | 17730 NATALIE CT        | \$2,792.00 |
| 6/20/2023        | WATER HEATER - ELECTRIC | 206450002000            | \$141.30   |
| 6/16/2023        | ISSUED                  | PM 701-77 ( 12 PM 145 ) | \$141.30   |

Owner Name: Steve Duman  
Contractor Name: WALLNER PLUMBING CO

|   |  |                   |
|---|--|-------------------|
| <b>Number of WATER HEATER - ELECTRIC Permits:</b> |  | <b>2</b>          |
| <b>Valuation:</b>                                 |  | <b>\$5,292.00</b> |
| <b>Fees Charged:</b>                              |  | <b>\$282.60</b>   |
| <b>Fees Paid:</b>                                 |  | <b>\$282.60</b>   |

|                  |                              |                  |          |
|------------------|------------------------------|------------------|----------|
| <b>WH23-0036</b> | WATER HEATER                 | 13778 WALTER AVE | \$0.00   |
| 6/20/2023        | ON DEMAND WATER HEATER - GAS | 306030001000     | \$141.30 |
| 6/20/2023        | ISSUED                       |                  | \$141.30 |

Owner Name: BROOKS KRISTINE & DOUG 2013 TRUST ETAL  
Contractor Name: OWNER BUILDER

|                  |                              |                 |          |
|------------------|------------------------------|-----------------|----------|
| <b>WH23-0037</b> | WATER HEATER                 | 20270 LUPINE DR | \$0.00   |
| 6/20/2023        | ON DEMAND WATER HEATER - GAS | 054670007000    | \$141.30 |
| 6/20/2023        | FINALED                      |                 | \$141.30 |

Owner Name: DOWNING DIANNE FAMILY TRUST  
Contractor Name: OWNER BUILDER

|                  |                              |                   |            |
|------------------|------------------------------|-------------------|------------|
| <b>WH23-0039</b> | WATER HEATER                 | 8856 DESCHUTES RD | \$6,164.00 |
| 6/27/2023        | ON DEMAND WATER HEATER - GAS | 058230028000      | \$141.30   |
| 6/26/2023        | FINALED                      |                   | \$141.30   |

Owner Name: John Gum  
Contractor Name: WALLNER PLUMBING CO

|  |  |                   |
|--|--|-------------------|
| <b>Number of ON DEMAND WATER HEATER - GAS Permits:</b> |  | <b>3</b>          |
| <b>Valuation:</b>                                      |  | <b>\$6,164.00</b> |
| <b>Fees Charged:</b>                                   |  | <b>\$423.90</b>   |
| <b>Fees Paid:</b>                                      |  | <b>\$423.90</b>   |

|                   |        |                     |             |
|-------------------|--------|---------------------|-------------|
| <b>WIN23-0009</b> | WINDOW | 21845 PALO CEDRO DR | \$27,000.00 |
|-------------------|--------|---------------------|-------------|



# Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2023 and 6/30/2023

|           |        |              |          |
|-----------|--------|--------------|----------|
| 6/8/2023  | *NONE* | 058050036000 | \$472.14 |
| 5/16/2023 | ISSUED |              | \$472.14 |

Owner Name: BAKER DUANE L & VICTORIA J

Contractor Name: CORNERSTONE DOOR CO

|                   |         |                   |            |
|-------------------|---------|-------------------|------------|
| <b>WIN23-0011</b> | WINDOW  | 6420 DESCHUTES RD | \$5,500.00 |
| 6/14/2023         | *NONE*  | 057480012000      | \$147.15   |
| 6/14/2023         | FINALED |                   | \$147.15   |

Owner Name: HAKE WENDY S

Contractor Name: SELF-HELP HOME IMPROVEMENT PROJECT

|                                  |                    |
|----------------------------------|--------------------|
| <b>Number of *NONE* Permits:</b> | <b>2</b>           |
| <b>Valuation:</b>                | <b>\$32,500.00</b> |
| <b>Fees Charged:</b>             | <b>\$619.29</b>    |
| <b>Fees Paid:</b>                | <b>\$619.29</b>    |

|                                 |                       |
|---------------------------------|-----------------------|
| <b>Total Number of Permits:</b> | <b>325</b>            |
| <b>Total Valuation:</b>         | <b>\$7,672,037.66</b> |
| <b>Total Fees Charged:</b>      | <b>\$280,511.16</b>   |
| <b>Total Fees Paid:</b>         | <b>\$233,945.52</b>   |