

TRANSMISSION VERIFICATION REPORT

TIME : 11/15/2005 10:46
 NAME : CITY OF SACRAMENTO
 FAX : 9168085543
 TEL : 9168085656
 SER.# : BROH4J832840

DATE, TIME	11/15 10:46
FAX NO./NAME	94568257
DURATION	00:00:42
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

McDonalds

CITY OF SACRAMENTO
 CASHIER'S WORKSHEET

RECEIPT NUMBER: R0521975
 TRANSACTION DATE: 11/15/2005
 TRANSACTION AMOUNT: 81.92
 NOTATION:

APD #: 0517606
 SITE ADDRESS: 2416 26TH ST SAC
 PARCEL: 010-0233-013

TYPE: Bldg Minor Permit
 SUB-TYPE: RES
 HOUSING: N
 STATUS: ISSUED

Mixed Income Housing
 Fee Program
 ??

TRANSACTION LIST

Type	Method	Description	Pymt Amount
Payment	Credit C	TEETER	81.92

RECEIPT ACCOUNT ITEM LIST

Class #	Description	Item #	Total Fee	Prev Pymt	Current Pymt
200	Permit--Building-Res	1100	300.00	.00	81.92
206	City Business Oper Tax	1730	1.56	.00	.00
213	General Plan Surcharge	1760	2.36	.00	.00
259	Bldg-Technology Surcharg	1750	3.00	.00	.00
402	Permit--Penalty-Hsq	1113	-225.00	.00	.00

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correction (fees) by Brian Krinke 11/15/05

