

TRANSMISSION VERIFICATION REPORT

TIME : 11/30/2005 13:57
 NAME : CITY OF SACRAMENTO
 FAX : 9168085543
 TEL : 9168085656
 SER.# : BROH4J832840

DATE, TIME	11/30 13:57
FAX NO./NAME	93542862
DURATION	00:00:20
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

0518626

**CITY OF SACRAMENTO
 CASHIER'S WORKSHEET**

COPY 11/30/2005

RECEIPT NUMBER: R0522789

TRANSACTION DATE: 11/29/2005
 TRANSACTION AMOUNT: 188.55
 NOTATION:

(405/407)

APD #: 0518626
 SITE ADDRESS: 405 22ND ST SAC
 PARCEL: 003-0133-025

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	188.55

RECEIPT ACCOUNT ITEM LIST

Class #	Description	Item #	Total Fee	Prev Pymt	Current Pymt
200	Permit--Building-Res	1100	175.00	.00	175.00
206	City Business Oper Tax	1730	2.42	.00	2.42
213	General Plan Surcharge	1760	4.13	.00	4.13
259	Bldg-Technology Surcharg	1750	7.00	.00	7.00

CITY OF SACRAMENTO CASHIER'S WORKSHEET

#

COPY 11/30/2005

RECEIPT NUMBER: R0522789

TRANSACTION DATE: 11/29/2005
TRANSACTION AMOUNT: 188.55
NOTATION:

(405/407)

APD #: **0518626**
SITE ADDRESS: 405 22ND ST SAC
PARCEL: 003-0133-025

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	188.55

RECEIPT ACCOUNT ITEM LIST

Class #	Description	Item #	Total Fee	Prev Pymt	Current Pymt
200	Permit--Building-Res	1100	175.00		
206	City Business Oper Tax	1730	2.42	.00	175.00
213	General Plan Surcharge	1760	4.13	.00	2.42
259	Bldg-Technology Surcharg	1750	7.00	.00	4.13
				.00	7.00

Resent
11/30/05
JL