

TRANSMISSION VERIFICATION REPORT

TIME : 09/14/2006 09:34  
 NAME : CITY OF SACRAMENTO  
 FAX : 9168085543  
 TEL : 9168085656  
 SER.# : BROH4J832840

DATE, TIME 09/14 09:33  
 FAX NO./NAME 93491414  
 DURATION 00:00:15  
 PAGE(S) 01  
 RESULT OK  
 MODE STANDARD  
 ECM

**CITY OF SACRAMENTO  
 CASHIER'S WORKSHEET**

\*COPY\* 09/14/2006

RECEIPT NUMBER: R0616840

TRANSACTION DATE: 09/12/2006  
 TRANSACTION AMOUNT: 202.52  
 NOTATION:

**ISSUED  
 CITY OF SACRAMENTO  
 SEP 18 2006  
 DOWNTOWN PERMIT  
 CENTER**

APD #: **0614081**  
 SITE ADDRESS: 5779 GLORIA DR SAC  
 PARCEL: 024-0151-018

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	202.52

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	7.45	.00	7.45
207	Strong Motion (SMI)	1600	1.86	.00	1.86
213	General Plan Surcharge	1760	11.21	.00	11.21
259	Bldg-Technology Surcharg	1750	7.00	.00	7.00