



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 8/1/2024 and 8/31/2024

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID

B2023-0140	BUILDING COMMERCIAL	310 Harbor Drive	\$5,811,389.00
8/13/2024	PIER DOCK FLOAT	063-020-01	\$146,842.44
2/28/2023	ISSUED		\$146,842.44

Owner Name: CLIPPER YACHT COMPANY LLC
 Contractor Name: Bellingham Marine Industries

B2023-0141	BUILDING COMMERCIAL	310 HARBOR DR	\$1,184,561.00
8/13/2024	PIER DOCK FLOAT	063-010-16	\$49,203.14
2/28/2023	ISSUED		\$49,203.14

Owner Name: CLIPPER YACHT COMPANY LLC
 Contractor Name: Pedro Calvo

Number of BUILDING COMMERCIAL/PIER DOCK FLOAT Permits:		2
Valuation:		\$6,995,950.00
Fees Charged:		\$196,045.58
Fees Paid:		\$196,045.58

B2024-0618	BUILDING COMMERCIAL	676 BRIDGEWAY BLVD	\$20,000.00
8/6/2024	REPAIR REPLACE	065-133-11	\$658.00
6/12/2024	ISSUED		\$658.00

Owner Name: ONLY IN SAUSALITO LLC
 Contractor Name: Elevated Comfort

Number of BUILDING COMMERCIAL/REPAIR REPLACE Permits:		1
Valuation:		\$20,000.00
Fees Charged:		\$658.00
Fees Paid:		\$658.00

B2023-0579	BUILDING RESIDENTIAL	145 SANTA ROSA AVE	\$200,000.00
8/29/2024	ACCESSORY DWELLING UNIT	065-151-13	\$5,845.90
6/29/2023	ISSUED		\$5,845.90

Owner Name: Peter Johnson
 Contractor Name:

B2024-0267	BUILDING RESIDENTIAL	168 Santa Rosa	\$275,000.00
8/28/2024	ACCESSORY DWELLING UNIT	065-112-33	\$7,676.58
3/13/2024	ISSUED		\$7,676.58

Owner Name: 168 SANTA ROSA AVE LLC
 Contractor Name: COMARI



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Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits:			2
Valuation:			\$475,000.00
Fees Charged:			\$13,522.48
Fees Paid:			\$13,522.48

B2024-0412	BUILDING RESIDENTIAL	412 LOCUST ST	\$25,000.00
8/14/2024	DECK	064-167-05	\$1,346.00
4/23/2024	ISSUED		\$1,346.00

Owner Name: BYFIELD LINDA J
 Contractor Name: PHIL KLINE GENERAL CONTRACTOR

B2024-0667	BUILDING RESIDENTIAL	56 LINCOLN DR	\$5,000.00
8/20/2024	DECK	064-321-02	\$947.40
6/26/2024	ISSUED		\$947.40

Owner Name: BELLINGS DAVID /TR/
 Contractor Name: BBC CONSTRUCTION INC

Number of BUILDING RESIDENTIAL/DECK Permits:			2
Valuation:			\$30,000.00
Fees Charged:			\$2,293.40
Fees Paid:			\$2,293.40

B2024-0788	BUILDING RESIDENTIAL	164/166 BULKLEY AVE	\$90,500.00
8/28/2024	FOUNDATION	065-063-30	\$2,568.31
8/2/2024	ISSUED		\$2,568.31

Owner Name: John Smeltzer / Mojan Behmand
 Contractor Name: RWR CONSTRUCTION INC.

B2024-0807	BUILDING RESIDENTIAL	515 PINE ST	\$5,000.00
8/26/2024	FOUNDATION	065-083-16	\$721.40
8/9/2024	ISSUED		\$721.40

Owner Name: Maxwell & Allyson Alcorn
 Contractor Name: WEST COASTAL BUILDERS

Number of BUILDING RESIDENTIAL/FOUNDATION Permits:			2
Valuation:			\$95,500.00
Fees Charged:			\$3,289.71
Fees Paid:			\$3,289.71



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B2024-0276	BUILDING RESIDENTIAL	168 Santa Rosa	\$910,000.00
8/28/2024	NEW CONSTRUCTION	065-112-33	\$19,241.30
3/13/2024	ISSUED		\$19,241.30

Owner Name: 168 SANTA ROSA AVE LLC
Contractor Name: COMARI

Number of BUILDING RESIDENTIAL/NEW CONSTRUCTION Permits:		1
Valuation:		\$910,000.00
Fees Charged:		\$19,241.30
Fees Paid:		\$19,241.30

B2024-0565	BUILDING RESIDENTIAL	426 NAPA ST	\$17,400.00
8/21/2024	RE ROOF	064-440-02	\$438.41
5/28/2024	FINALED		\$438.41

Owner Name: JOSEPH ANTHONY J
Contractor Name: WEDGE ROOFING

B2024-0775	BUILDING RESIDENTIAL	51 CRECIENTA LN	\$43,690.00
8/1/2024	RE ROOF	064-253-05	\$969.54
7/31/2024	ISSUED		\$969.54

Owner Name: SCHIEBLE MARK T &
Contractor Name: SURE ROOFING AND WATERPROOFING

B2024-0790	BUILDING RESIDENTIAL	51 CABLE ROADWAY	\$43,400.00
8/5/2024	RE ROOF	065-221-95	\$967.04
8/5/2024	FINALED		\$967.04

Owner Name: CURRAN TERENCE M & NANCY B 1993 TRUST ETAL
Contractor Name: PISCATELLI INC

B2024-0831	BUILDING RESIDENTIAL	48 VISTA CLARA RD	\$10,500.00
8/19/2024	RE ROOF	064-251-09	\$294.36
8/19/2024	ISSUED		\$294.36

Owner Name: BENNETT GERALD L TR
Contractor Name: PISCATELLI INC

B2024-0842	BUILDING RESIDENTIAL	40 MILLER AVE	\$41,900.00
8/20/2024	RE ROOF	065-122-07	\$934.10
8/20/2024	ISSUED		\$934.10

Owner Name: TAN AMY R /TR/
Contractor Name: WEDGE ROOFING

B2024-0843	BUILDING RESIDENTIAL	140 CURREY AVE	\$16,070.00
8/20/2024	RE ROOF	064-232-17	\$405.19
8/20/2024	ISSUED		\$405.19



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Owner Name: MIROS FAMILY TRUST ETAL /MIROS ROB
 Contractor Name: MODERN METHOD ROOFING

B2024-0846	BUILDING RESIDENTIAL	41 MONTE MAR DR	\$28,300.00
8/21/2024	RE ROOF	064-242-04	\$686.73
8/21/2024	ISSUED		\$686.73

Owner Name: COLE GERALD S
 Contractor Name: Sara Lopez - McLeran Roofing

B2024-0860	BUILDING RESIDENTIAL	10 SAN CARLOS AVE	\$26,000.00
8/29/2024	RE ROOF	065-164-05	\$636.88
8/28/2024	ISSUED		\$636.88

Owner Name: MENGIS MIRANDA M & David Flory
 Contractor Name: UL Roofing INC

Number of BUILDING RESIDENTIAL/RE ROOF Permits:		8
Valuation:		\$227,260.00
Fees Charged:		\$5,332.25
Fees Paid:		\$5,332.25

B2023-0854	BUILDING RESIDENTIAL	412-414 SAUSALITO BLVD	\$200,000.00
8/7/2024	REMODEL	065-252-44	\$985.25
9/26/2023	ISSUED		\$985.25

Owner Name: JOHNSON DAVID P
 Contractor Name: GT CONSTRUCTION

B2024-0061	BUILDING RESIDENTIAL	5 RODEO AVE UNIT 31	\$37,000.00
8/21/2024	REMODEL	064-133-04	\$1,814.21
1/17/2024	WITHDRAWN		\$1,814.21

Owner Name: SAUSALITO INVESTMENTS
 Contractor Name:

B2024-0532	BUILDING RESIDENTIAL	74 CLOUD VIEW RD	\$56,000.00
8/26/2024	REMODEL	065-182-01	\$3,112.38
5/17/2024	ISSUED		\$3,112.38

Owner Name: SARAH & TIM HOFFMAN
 Contractor Name: Owner Builder

B2024-0637	BUILDING RESIDENTIAL	25 RODEO AVE APT 2	\$37,000.00
8/21/2024	REMODEL	064-133-04	\$1,814.21
6/18/2024	FINALED		\$1,814.21

Owner Name: SAUSALITO INVESTMENTS
 Contractor Name: Owner Builder

B2024-0640	BUILDING RESIDENTIAL	25 RODEO AVE APT 22	\$37,000.00
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8/21/2024	REMODEL	064-133-04	\$1,814.21
6/18/2024	FINALED		\$1,814.21

Owner Name: SAUSALITO INVESTMENTS
Contractor Name: Owner Builder

B2024-0663	BUILDING RESIDENTIAL	74 CLOUD VIEW RD	\$3,000.00
8/26/2024	REMODEL	065-182-01	\$1,003.14
6/26/2024	ISSUED		\$1,003.14

Owner Name: SARAH & TIM HOFFMAN
Contractor Name: Owner Builder

B2024-0844	BUILDING RESIDENTIAL	123 ANCHORAGE RD	\$9,950.00
8/21/2024	REMODEL	064-360-69	\$693.92
8/20/2024	ISSUED		\$693.92

Owner Name: LU MARJORIE H
Contractor Name: Owner Builder

B2024-0858	BUILDING RESIDENTIAL	72 LINCOLN DR	\$17,500.00
8/28/2024	REMODEL	064-321-23	\$1,011.33
8/28/2024	ISSUED		\$1,011.33

Owner Name: :BEASLEY FAMILY 2006 TRUST ETAL
Contractor Name: Owner Builder

Number of BUILDING RESIDENTIAL/REMODEL Permits:		8
Valuation:		\$397,450.00
Fees Charged:		\$12,248.65
Fees Paid:		\$12,248.65

B2024-0847	BUILDING RESIDENTIAL	27 GLEN CT	\$59,000.00
8/26/2024	REPAIR REPLACE	065-112-11	\$1,925.87
8/21/2024	ISSUED		\$1,925.87

Owner Name: RAR JLS TRUST ETAL
Contractor Name: CUSTOM SHEET METAL & RAIN GUTTER SYSTEMS INC

Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:		1
Valuation:		\$59,000.00
Fees Charged:		\$1,925.87
Fees Paid:		\$1,925.87

B2024-0003	BUILDING RESIDENTIAL	28 SPENCER CT	\$15,000.00
8/7/2024	RETAINING WALL AND FENCE	065-162-28	\$928.70
1/3/2024	ISSUED		\$928.70

Owner Name: Tierney Family Trust Etal
Contractor Name: Joe Doerr Construction



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B2024-0805	BUILDING RESIDENTIAL	96 HARRISON AVE	\$40,000.00
8/28/2024	RETAINING WALL AND FENCE	065-124-19	\$1,881.45
8/9/2024	ISSUED		\$1,881.45

Owner Name: SIMONSEN MORTEN & BENHAM HOPE REVOC TRUST ETAL
 Contractor Name: FRANK AND GROSSMAN LANDSCAPING

Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits:		2
Valuation:		\$55,000.00
Fees Charged:		\$2,810.15
Fees Paid:		\$2,810.15

B2022-0831	BUILDING RESIDENTIAL	654 SAUSALITO BLVD	\$150,000.00
8/19/2024	SPA POOL	065-163-26	\$7,100.15
10/13/2022	ISSUED		\$7,100.15

Owner Name: Jackson & Alison Buttles
 Contractor Name: Milz Development and Construction

B2024-0337	BUILDING RESIDENTIAL	86 PROSPECT AVE	\$18,000.00
8/2/2024	SPA POOL	065-191-68	\$1,188.09
3/27/2024	ISSUED		\$1,188.09

Owner Name: ANTI-TENDERLOIN LLC
 Contractor Name: JR SOLUTIONS INC

Number of BUILDING RESIDENTIAL/SPA POOL Permits:		2
Valuation:		\$168,000.00
Fees Charged:		\$8,288.24
Fees Paid:		\$8,288.24

B2024-0782	BUILDING RESIDENTIAL	183 SANTA ROSA AVE	\$63,492.00
8/7/2024	WINDOW REPLACEMENT	065-151-31	\$1,877.38
8/1/2024	ON HOLD		\$1,877.38

Owner Name: ABENDROTH ROGER W /TR/ &
 Contractor Name: RENEWAL BY ANDERSEN

B2024-0811	BUILDING RESIDENTIAL	16 ANCHORAGE RD	\$7,300.00
8/19/2024	WINDOW REPLACEMENT	064-360-06	\$477.80
8/9/2024	ISSUED		\$477.80

Owner Name: LEE REBECCA
 Contractor Name: WINDOW FACTORY

B2024-0819	BUILDING RESIDENTIAL	75 ANCHORAGE RD	\$8,600.00
8/14/2024	WINDOW REPLACEMENT	064-360-41	\$658.82
8/13/2024	ISSUED		\$658.82



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Owner Name: BALL ROBERT &
Contractor Name: Northwest Exteriors

B2024-0820	BUILDING RESIDENTIAL	73 ANCHORAGE RD	\$5,480.00
8/14/2024	WINDOW REPLACEMENT	064-360-39	\$572.49
8/13/2024	ISSUED		\$572.49

Owner Name: DROZEK SOPHIE M REVOC TRUST
Contractor Name: Northwest Exteriors

B2024-0835	BUILDING RESIDENTIAL	143 SANTA ROSA AVE	\$14,500.00
8/27/2024	WINDOW REPLACEMENT	065-151-03	\$678.53
8/19/2024	ISSUED		\$678.53

Owner Name: BRIONES LOUIS M
Contractor Name: Renewal by Andersen

B2024-0841	BUILDING RESIDENTIAL	164 SAN CARLOS AVE	\$31,217.00
8/20/2024	WINDOW REPLACEMENT	065-092-19	\$1,201.65
8/20/2024	ISSUED		\$1,201.65

Owner Name: FABER FABER DANE & FABER SHERRIE
Contractor Name: A Taylor Made

Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:	6
Valuation:	\$130,589.00
Fees Charged:	\$5,466.67
Fees Paid:	\$5,466.67

E2024-0660	ELECTRICAL	124 GLEN DR	\$7,829.00
8/15/2024	ELECTRICAL PREMISE WIRING UPGRADE	065-141-28	\$563.80
6/26/2024	FINALED		\$563.80

Owner Name: VANCE JENNIFER L & DOMINI LASECKE
Contractor Name: DIVINE ELECTRIC INC

Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits:	1
Valuation:	\$7,829.00
Fees Charged:	\$563.80
Fees Paid:	\$563.80

EZ2024-0804	ENCROACHMENT	480 GATE 5 RD	\$35,000.00
8/19/2024	MAJOR - \$10K-\$50K VALUATION	063-140-25	\$980.00
6/10/2024	ISSUED		\$980.00

Owner Name: ICB ASSOCIATES LLC
Contractor Name: BEVILACQUA & SONS INC



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EZ2024-0837	ENCROACHMENT	169 SPENCER AVE	\$28,000.00
8/27/2024	MAJOR - \$10K-\$50K VALUATION	065-182-06	\$980.00
8/13/2024	ISSUED		\$980.00

Owner Name: ROSS ALEXANDRA A

Contractor Name: CALIFORNIA DIRT INCORPORATED

Number of ENCROACHMENT/MAJOR - \$10K-\$50K VALUATION Permits:		2
Valuation:		\$63,000.00
Fees Charged:		\$1,960.00
Fees Paid:		\$1,960.00

EZ2024-0286	ENCROACHMENT	489 BRIDGEWAY BLVD	\$1,000.00
8/30/2024	MINOR - TEMP USE OF ROW	065-171-14	\$75.00
1/30/2024	ISSUED		\$75.00

Owner Name: GOODWIN R & BERMAN K REVOC LIVING TRUST ETAL

Contractor Name: LALOR CONSTRUCTION INC

EZ2024-0776	ENCROACHMENT	108 SPENCER AVE	\$0.00
8/6/2024	MINOR - TEMP USE OF ROW	065-151-39	\$75.00
7/24/2024	ISSUED		\$75.00

Owner Name: SCOTT & MEGAN LLC

Contractor Name: MATAROZZI / PELSINGER BUILDERS INC

EZ2024-0792	ENCROACHMENT	518 Caledonia Street	\$0.00
8/9/2024	MINOR - TEMP USE OF ROW	064-161-06	\$75.00
8/1/2024	ISSUED		\$75.00

Owner Name: SCAMPA ARTHUR & ETAL

Contractor Name: Owner Builder

Number of ENCROACHMENT/MINOR - TEMP USE OF ROW Permits:		3
Valuation:		\$1,000.00
Fees Charged:		\$225.00
Fees Paid:		\$225.00

EZ2024-0771	ENCROACHMENT	419 LOCUST ST	\$6,000.00
8/14/2024	STANDARD - UNDER \$10K	065-052-26	\$600.00
7/19/2024	ISSUED		\$600.00

Owner Name: WINSTEAD LEONARD D /TR/

Contractor Name: PACIFIC GAS AND ELECTRIC COMPANY

EZ2024-0773	ENCROACHMENT	109 TOMALES ST	\$5,000.00
8/14/2024	STANDARD - UNDER \$10K	064-390-02	\$600.00
6/30/2024	ISSUED		\$600.00



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Owner Name: PIZZANO WILLIAM B

Contractor Name: PACIFIC GAS AND ELECTRIC COMPANY

EZ2024-0794	ENCROACHMENT	VARIOUS LOCATIONS	\$2,000.00
8/14/2024	STANDARD - UNDER \$10K		\$600.00
5/23/2024	ISSUED		\$600.00

Owner Name:

Contractor Name: AT&T CALIFORNIA

EZ2024-0798	ENCROACHMENT	6 BULKLEY AVE	\$2,780.00
8/15/2024	STANDARD - UNDER \$10K	065-171-16	\$600.00
6/10/2024	ISSUED		\$600.00

Owner Name: LEANA INVESTMENTS LIMITED

Contractor Name: HARDIMAN CONSTRUCTION INC

Number of ENCROACHMENT/STANDARD - UNDER \$10K Permits:		4
Valuation:		\$15,780.00
Fees Charged:		\$2,400.00
Fees Paid:		\$2,400.00

M2024-0856	MECHANICAL	315 MAIN ST	\$4,923.00
8/27/2024	FURNACE REPLACEMENT	065-267-45	\$240.60
8/27/2024	ISSUED		\$240.60

Owner Name: TRI EQUUS

Contractor Name: DOWNING HEATING & AIR

Number of MECHANICAL/FURNACE REPLACEMENT Permits:		1
Valuation:		\$4,923.00
Fees Charged:		\$240.60
Fees Paid:		\$240.60

M2024-0662	MECHANICAL	271 SANTA ROSA AVE	\$21,260.19
8/7/2024	HEATING VENTILATION AIR CONDITIONER	065-410-04	\$676.35
6/26/2024	ISSUED		\$676.35

Owner Name: COPELAND CARISSA A

Contractor Name: Haddon Heating & Cooling

M2024-0822	MECHANICAL	141 SANTA ROSA AVE	\$10,300.00
8/14/2024	HEATING VENTILATION AIR CONDITIONER	065-151-04	\$534.34
8/14/2024	ISSUED		\$534.34

Owner Name: SKUNDA THOMAS /TR/

Contractor Name: GREENLIEF ENERGY INC



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Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits:	2
Valuation:	\$31,560.19
Fees Charged:	\$1,210.69
Fees Paid:	\$1,210.69

PV2024-0815	PHOTOVOLTAIC SYSTEM SOLAR	520 EASTERBY ST	\$45,449.00
8/27/2024	PV SYSTEM RESIDENTIAL	064-141-19	\$1,041.25
8/13/2024	ISSUED		\$1,041.25

Owner Name: David Parrish
Contractor Name: SOLAR TECHNOLOGIES

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits:	1
Valuation:	\$45,449.00
Fees Charged:	\$1,041.25
Fees Paid:	\$1,041.25

P2024-0564	PLUMBING	162 CYPRESS PL	\$4,600.00
8/13/2024	WATER HEATER	064-410-84	\$323.50
5/28/2024	ISSUED		\$323.50

Owner Name: JANINE FONILLER
Contractor Name: DAN'S PLUMBING AND SEWER SERVICE INC

P2024-0817	PLUMBING	34 & 34 LOWE MARIE ST	\$7,700.00
8/13/2024	WATER HEATER	064-142-10	\$544.50
8/13/2024	ISSUED		\$544.50

Owner Name: TURNER JANET M &
Contractor Name: DAN'S PLUMBING AND SEWER SERVICE INC

P2024-0829	PLUMBING	680 BUTTE ST	\$9,000.00
8/27/2024	WATER HEATER	064-061-05	\$660.10
8/19/2024	ISSUED		\$660.10

Owner Name: GUSTAFSSON GEORGE & DENISE A AB LIVING TRUST ETAL
Contractor Name: PETER LEVI PLUMBING INC



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Number of PLUMBING/WATER HEATER Permits:	3
Valuation:	\$21,300.00
Fees Charged:	\$1,528.10
Fees Paid:	\$1,528.10

SL2024-0725	SEWER LATERAL	111 CLOUD VIEW RD	\$40,000.00
8/7/2024	SEWER LATERAL REPAIR OR REPLACEMENT	065-191-29	\$890.00
5/6/2024	ISSUED		\$890.00
Owner Name: LEE PING /TR/ ETAL			
Contractor Name: AROLO CO INC			

SL2024-0728	SEWER LATERAL	6 WILLOW LN	\$6,000.00
8/13/2024	SEWER LATERAL REPAIR OR REPLACEMENT	064-380-45	\$184.00
6/7/2024	ISSUED		\$184.00
Owner Name: MC DOWELL BRANDON & MC DOWELL BELLA			
Contractor Name: PIPE SPY MARIN INC			

SL2024-0730	SEWER LATERAL	41 WILLOW LN	\$3,000.00
8/13/2024	SEWER LATERAL REPAIR OR REPLACEMENT	064-380-13	\$97.00
6/18/2024	FINALED		\$97.00
Owner Name: GIACOMAN ULISES & SOPHIA			
Contractor Name: PIPE SPY MARIN INC			

SL2024-0797	SEWER LATERAL	6 BULKLEY AVE	\$5,660.00
8/15/2024	SEWER LATERAL REPAIR OR REPLACEMENT	065-171-16	\$133.00
6/10/2024	ISSUED		\$133.00
Owner Name: LEANA INVESTMENTS LIMITED			
Contractor Name: HARDIMAN CONSTRUCTION INC			

SL2024-0800	SEWER LATERAL	64 CYPRESS PL	\$3,200.00
8/21/2024	SEWER LATERAL REPAIR OR REPLACEMENT	064-410-49	\$109.00
7/17/2024	ISSUED		\$109.00
Owner Name: SELIG DAVID & K EVA TRUST ETAL			
Contractor Name: SEWER CONNECTION INC			



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SL2024-0845	SEWER LATERAL	109 CLOUD VIEW TRL	\$320.00
8/22/2024	SEWER LATERAL REPAIR OR REPLACEMENT	064-276-03	\$75.00
7/23/2024	ISSUED		\$75.00

Owner Name: DEY ROMIT
Contractor Name: HARDIMAN CONSTRUCTION INC

Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits:	6
Valuation:	\$58,180.00
Fees Charged:	\$1,488.00
Fees Paid:	\$1,488.00

TRP2024-0778	TREE PERMIT	101 SOUTH ST	\$3,600.00
8/1/2024	EMERGENCY REMOVAL	065-301-37	\$355.60
7/31/2024	ISSUED		\$355.60

Owner Name: HAAG WILLIAM III & ETAL
Contractor Name: TBD

TRP2024-0791	TREE PERMIT	168 HARRISON AVE	\$12,000.00
8/22/2024	EMERGENCY REMOVAL	065-091-10	\$427.00
7/31/2024	ISSUED		\$427.00

Owner Name: LEVIN FAMILY TRUST ETAL
Contractor Name: ARTISTRY IN TREES

Number of TREE PERMIT/EMERGENCY REMOVAL Permits:	2
Valuation:	\$15,600.00
Fees Charged:	\$782.60
Fees Paid:	\$782.60

Total Number of Permits:	62
Total Valuation:	\$9,828,370.19
Total Fees Charged:	\$282,562.34
Total Fees Paid:	\$282,562.34