

Monthly Report
Date Range: 04/01/2017 - 04/30/2017

County

Total Permit Issued:	78
New Fayette Residential SFD	13
New Brooks Residential SFD	1
New Commercial Structure	2
All Other Permits	62

Inspections Performed:	699
Plan Reviews Performed:	69

Payments

Fire Impact Fee:(GL Code): 27000001-341321

Residential	\$8,407.98
Number of SFD charged Fee	14
Commercial	\$3,057.47
Services	1

Payments by (GL Code): 10070002-323100

Residential	\$62,616.64
Commercial	\$8,051.28
Imported	\$441.00

Fire Marshal Fees (1): 27030002-342200

Commercial	\$50.00
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Fire Marshal Fees (2): 27030002-342205

Commercial	\$156.10
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Misc.

Total Revenue

Cash	\$2,901.64
Credit Cards	\$18,402.58
Checks	\$61,476.25

Grand Total Revenue	\$82,780.47
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Permits Issued (Detailed)

Permits Issued From Saturday, April 1, 2017 through Sunday, April 30, 2017

Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
COM New Church								
CNEW-3-17-9151	877 HIGHWAY 314	04/18/2017	Olivet Baptist Church of Christ, I		B & E Builders, LLC	(478)955-5782	2,059,200	14,573
Totals For COM New Church : 1 Permit(s)							2,059,200	14,573
COM New Structure								
CNEW-2-17-8957	555 MORGAN MILL RD	04/05/2017	Johnny & April Black	(404)490-7987	Brent Scarbrough and C	(770)461-8603	45,000	1,561
Totals For COM New Structure : 1 Permit(s)							45,000	1,561
COM Stand Alone E Service Reconnect / Evaluation								
CSAE-4-17-9216	1128 HIGHWAY 54 LN	04/13/2017	Bill Bonner	(770)460-7093	Roger Gillam		0	0
CSAE-4-17-9208	1128 HIGHWAY 54 LN	04/13/2017	Bill Bonner	(770)460-7093	Gillam Electric	(770)461-5688	1	0
CSAE-4-17-9275	101 KENWOOD RD	04/25/2017	BRIAN MCELROY	(770)480-4065	BRIAN MCELROY	(770)480-4065	1	0
Totals For COM Stand Alone E Service Reconnect / Evaluation : 3 Permit(s)							2	0
RES Addition Deck								
RADD-4-17-9233	120 KNIGHTS CT	04/24/2017	Kelly Clair	(678)898-5408	Kelly Clair		2,000	108
Totals For RES Addition Deck : 1 Permit(s)							2,000	108
RES Addition Porch/Patio/Screen								
RADD-3-17-9163	145 OLD IVY	04/03/2017	Jeff Holt	(678)478-2876	Pfeifer Building Co. Inc.	(770)487-1380	42,000	619
RADD-4-17-9228	130 WELLBORN CHASE RD	04/21/2017	Zane Martin	(770)714-6875	Harvey & Assoc.	(770)616-9253	15,000	208
Totals For RES Addition Porch/Patio/Screen : 2 Permit(s)							57,000	827
RES Addition Roof								

Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
RADD-3-17-9140	210 AVON DR	04/04/2017	Tim Harpr	(404)392-9031	P Mitchell Contracting Co	(404)392-9031	15,000	350
RADD-4-17-9187	185 ROYAL RIDGE WAY	04/13/2017	Joseph Vail	912) 658-0041	DAVID LEWIS CONSTR	(770)375-7331	1,000	724
Totals For RES Addition Roof : 2 Permit(s)							16,000	1,074

RES Demo SFD Fayette

RDMO-3-17-9164	197 MASK RD	04/03/2017	Trademark Quality Homes Trade	(706)672-4973	Trademark Quality Home	(706)656-1008	1	0
Totals For RES Demo SFD Fayette : 1 Permit(s)							1	0

RES Disaster Assessment Fayette

RDAR-4-17-9274	190 FAYETTE DR	04/25/2017	LANG FREDDIE LANG FREDDI		Freddie Lang		0	0
Totals For RES Disaster Assessment Fayette : 1 Permit(s)							0	0

RES Enclosure Porch/Patio/Screen

RENC-2-17-9015	240 DIX LEE ON DR	04/20/2017	Herna Padole	(770)716-8426	Wright Ventures, Inc.		18,000	308
Totals For RES Enclosure Porch/Patio/Screen : 1 Permit(s)							18,000	308

RES Finish Basement

RFIN-3-17-9158	225 BURCH RD	04/10/2017	Lee Bailey	(678)595-3665	RDR Contracting	(678)776-1802	44,890	1,714
RFIN-4-17-9232	120 KNIGHTS CT	04/24/2017	Kelly Clair	(678)898-5408	Kelly Clair		30,000	929
RFIN-4-17-9247	220 DISCOVERY LAKE DR	04/25/2017	GERALD HOBBS	(404)358-3929	Gerald Hobbs	(404)358-3929	10,000	2,578
Totals For RES Finish Basement : 3 Permit(s)							84,890	5,221

RES New Barn

RNEW-3-17-9148	2360 HIGHWAY 85 WAY	04/20/2017	Gabriella Nanci	(404)323-1147	Gabriella Nanci	(404)323-5691	10,000	3,083
Totals For RES New Barn : 1 Permit(s)							10,000	3,083

RES New Deck

RNEW-4-17-9221	140 MONARCH DR	04/19/2017	David Irwin	(310)995-8424	James Hardie Design	(770)468-2725	9,000	772
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Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft	
Totals For RES New Deck : 1 Permit(s)							9,000	772	
RES New Guest House									
RNEW-4-17-9235	217 LEES MILL RD	04/24/2017	Joel & Nancy Bryant	(770)964-7911	Joel & Nancy Bryant		0	1,533	
Totals For RES New Guest House : 1 Permit(s)							0	1,533	
RES New Pool House									
RNEW-4-17-9181	110 ALEXANDRIA CT	04/07/2017	SHEILA & HAL BLACKMAN	(404) 582-8857	Elias Hogan Homes Inc.	(770)315-6737	65,000	780	
Totals For RES New Pool House : 1 Permit(s)							65,000	780	
RES New SFD Brooks									
RNEW-3-17-9105	860 BROOKS WOOLSEY RC	04/11/2017	Josh Bannister	(678)378-7789	Josh Bannister	(678)378-7789	260,000	7,872	
Totals For RES New SFD Brooks : 1 Permit(s)							260,000	7,872	
RES New SFD Fayette									
RNEW-3-17-9155	Morgan Mill RD	04/03/2017	Upscale Homes, Inc.	Upscale Hc	(770) 318-7014	Upscale Homes Inc.	(404)569-2550	250,000	3,290
RNEW-3-17-9153	549 SNEAD RD	04/03/2017	Trademark Quality Homes Trade	(706)672-4973	Trademark Quality Home	(706)656-1008	200,000	4,222	
RNEW-3-17-9154	159 White Water RD	04/03/2017	Alan Atha	(770)318-7014	Upscale Homes Inc.	(404)569-2550	250,000	3,747	
RNEW-3-17-9150	1149 OLD GREENVILLE RD	04/10/2017	Delfina & Ryan Wallace	(770)876-1903	Summit Design Build LL	(678)463-0120	450,000	4,031	
RNEW-3-17-9175	105 HAYDEN CT	04/11/2017	David Cyrus	(678)576-3796	Scott Brothers Homes	(404)597-5327	450,000	6,545	
RNEW-3-17-9113	595 WENTWORTH CT	04/11/2017	Chris Gibson	678 878-5468	Chris Gibson Homes	(678)878-5468	450,000	8,025	
RNEW-3-17-9161	EBENEZER RD	04/12/2017	Trademark Quality Homes Trade	(706)672-4973	Trademark Quality Home	(706)656-1008	200,000	5,039	
RNEW-3-17-9131	BUTLER RD	04/13/2017	Jeff Lindsey Communities Jeff Li	(770)599-8700	Jeff Lindsey Communitie	(770)599-8700	176,550	8,477	
RNEW-4-17-9201	620 KIRBY LN	04/14/2017	Jeff Lindsey Communities Jeff Li	(770)599-8700	Jeff Lindsey Communitie	(770)599-8700	401,100	8,254	
RNEW-4-17-9203	230 HOMEPLACE CIR	04/14/2017	Jeff Lindsey Communities Jeff Li	(770)599-8700	Jeff Lindsey Communitie	(770)599-8700	379,450	7,759	
RNEW-3-17-9114	285 SIDNEY LN	04/17/2017	David Barentine	(770)560-7870	Barentine & Downing Cc	(770)560-7870	250,000	5,074	

Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
RNEW-4-17-9207	Ebenezer RD	04/18/2017	Trademark Quality Homes Trade	(706)672-4973	Trademark Quality Home	(706)656-1008	200,000	4,837
RNEW-4-17-9196	110 ALE S WAY	04/18/2017	D.R. Horton-Crown D.R. Horton-	(678)509-0538	D.R. Horton-Crown, LLC	(678)509-0538	200,000	4,929
Totals For RES New SFD Fayette : 13 Permit(s)							3,857,100	74,229

RES Notice of Violation Fayette

RNOV-4-17-9189	115 EMERALD LAKE CT	04/05/2017	Findo Homes & Communities, In	(770)719-2222	Findo Homes & Commui	(404)822-0036	0	0
Totals For RES Notice of Violation Fayette : 1 Permit(s)							0	0

RES Pool New-Brooks

RPOL-4-17-9244	169 HUCKABY RD	04/28/2017	George DeLaTorre	(404)538-9327	Georgia Pools	(678)519-1501	70,000	0
Totals For RES Pool New-Brooks : 1 Permit(s)							70,000	0

RES Pool New-Fayette

RPOL-3-17-9152	195 GALWAY BND	04/07/2017	Carmen Martinez	(916)579-2223	Chancey's Pools & Spas	(770)460-1672	3,734	0
RPOL-4-17-9183	160 VISTA LN	04/10/2017	Wade Lehmann	(919)539-6521	Innovative Pool and Spa	(770)487-9618	80,000	0
RPOL-4-17-9219	210 ELISE WAY	04/17/2017	Scott Kirchner	(810)240-3131	J & M Pools	(770)251-0053	75,000	0
RPOL-4-17-9200	160 BROWN S CROSSING C	04/19/2017	Richard Steve Graves	813) 230-3887	Georgia Pools	(678)519-1501	70,000	0
Totals For RES Pool New-Fayette : 4 Permit(s)							228,734	0

RES Rebuild Porch/Patio/Screen

RREB-4-17-9199	185 ROYAL RIDGE WAY	04/13/2017	Joseph Vail	912) 658-0041	DAVID LEWIS CONSTR	(770)375-7331	1,000	80
Totals For RES Rebuild Porch/Patio/Screen : 1 Permit(s)							1,000	80

RES Rebuild SFD Fayette

RREB-4-17-9180	290 LISBON RD	04/06/2017	Scott & Traci Phillips		Pilkenton Development In	(770)228-2316	145,000	3,245
Totals For RES Rebuild SFD Fayette : 1 Permit(s)							145,000	3,245

RES Renov Remodel Interior Space

Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
RREN-4-17-9188	250 OLD FARM RD	04/13/2017	Ronald Disney	(404)538-5051	R. Taylor & Company Cc		55,000	0
RREN-4-17-9197	175 ASHLAND WAY	04/14/2017	Martha Turner	(770)461-2802	LP Builders Inc.	(770)719-2515	7,000	68
RREN-4-17-9246	210 LANG DR	04/27/2017	Chris Akeman	(678)580-7449	Adapted Living Spaces		21,702	57
RREN-4-17-9277	333 BURCH LAKE RD	04/28/2017	Frank Newland	(210)386-2775	Frank Newland	(210)386-2775	182,800	2,002

Totals For RES Renov Remodel Interior Space : 4 Permit(s)

266,502 2,127

RES Stand Alone E Cabling / Panel Work

RSAE-4-17-9177	110 DEER FOREST TRL	04/03/2017	Nekada Lewis	(404)551-4001	Reliable Heating & Air LI	(770)594-9969	3,715	0
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Totals For RES Stand Alone E Cabling / Panel Work : 1 Permit(s)

3,715 0

RES Stand Alone E Panel / Meterbase Upgrade

RSAE-4-17-9198	232 BROOKS RD	04/17/2017	James Sutherland		Rowe Service First, Inc.	(770)227-6111	2,800	0
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Totals For RES Stand Alone E Panel / Meterbase Upgrade : 1 Permit(s)

2,800 0

RES Stand Alone E Septic Lift Pump

RSAE-4-17-9218	145 HUNTCLIFF CT	04/14/2017	Brenda Hampton	(770)385-6000	Thompson Controls, Inc.		400	0
RSAE-4-17-9217	530 HAWTHORNE DR	04/14/2017	Isaac Lott	(404)454-4359	Thompson Controls, Inc.		400	0

Totals For RES Stand Alone E Septic Lift Pump : 2 Permit(s)

800 0

RES Stand Alone E Service Change

RSAE-3-17-9173	365 SHERWOOD RD	04/03/2017	Sandra White	(770)461-2931	Mister Sparky	(770)422-3400	19,000	0
RSAE-4-17-9278	131 DEERFIELD LN	04/26/2017	Dewanna Crump	(678)687-6345	Mister Sparky	(770)422-3400	8,900	0

Totals For RES Stand Alone E Service Change : 2 Permit(s)

27,900 0

RES Stand Alone E Service Upgrade

RSAE-4-17-9191	220 INVERNESS SHORES D	04/10/2017	David W King	(770)719-1422	Nauck Electric	(404)569-0923	2,200	0
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Totals For RES Stand Alone E Service Upgrade : 1 Permit(s)

2,200 0

Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
RES Stand Alone M HVAC - Replacement								
RSAM-4-17-9179	195 ROSCOMMON CT	04/05/2017	Clifton Bagby	(678)428-2583	Reliable Heating & Air LI	(770)594-9969	3,949	0
RSAM-4-17-9192	125 POINTER RIDGE TRL	04/07/2017	Leroy Smith	(917)873-6032	Reliable Heating & Air LI	(770)594-9969	19,999	0
RSAM-4-17-9193	110 BAYWATCH CIR	04/11/2017	Richard H. Eastin	404-886-4136	Trinity Air	(770)486-1919	10,359	0
RSAM-4-17-9190	142 MUD BRIDGE RD	04/11/2017	Valerie Akin	(770)460-6052	Trinity Air	(770)486-1919	7,388	0
RSAM-4-17-9215	1076 OLD GREENVILLE RD	04/12/2017	Paula Stewart	(770)403-2971	A Better Heating & Air Co		0	0
RSAM-3-17-9162	510 OLD VALLEY PT	04/12/2017	William R Borchert	(770)460-0905	A Better Heating & Air Co		1,200	0
RSAM-4-17-9220	115 CAMILLA CT	04/13/2017	Gregory Smith	(770)719-2589	Reliable Heating & Air LI	(770)594-9969	7,363	0
RSAM-4-17-9222	145 LOCKMEADE WAY	04/14/2017	Richard Lewis	678-817-9237	Powers Heating & Air	(770)487-2040	4,013	0
RSAM-3-17-9129	225 SHELDON WAY	04/17/2017	Carol Stroud	(404)226-4285	Scott Walker Heating & /	(770)304-8282	6,500	0
RSAM-4-17-9223	130 BRAMBLEBUSH CHASE	04/17/2017	Michael J Murphy		Reliable Heating & Air LI	(770)594-9969	5,661	0
RSAM-4-17-9184	220 DISCOVERY LAKE DR	04/17/2017	GERALD HOBBS	(404)358-3929	Scott Walker Heating & /	(770)304-8282	12,900	0
RSAM-4-17-9185	620 BIRKDALE DR	04/17/2017	Randy Sweat	(706)463-9046	Scott Walker Heating & /	(770)304-8282	15,900	0
RSAM-4-17-9226	165 LONE OAK DR	04/18/2017	Jeffrey & Stephanie Stevenson	(770)719-7730	CoolRay Heating & Cool	(770)421-8400	10,045	0
RSAM-4-17-9234	255 OLD PLANTATION WAY	04/20/2017	Jerry Kahn	(678)576-4885	MH Plumbing Inc.		1,300	0
RSAM-4-17-9263	471 LEES MILL RD	04/25/2017	Mark Fincannon	(914)026-2200	Reliable Heating & Air LI	(770)594-9969	4,789	0
RSAM-4-17-9262	210 PINE TRAIL RD	04/26/2017	Thomas L Hawks		Prestige Heating and Air	(404)219-1516	3,700	0
RSAM-4-17-9225	155 LUCKY LEAF PL	04/27/2017	Jamie & Magalie Scott	770) 296-2441	Trinity Air	(770)486-1919	5,855	0
RSAM-4-17-9238	155 BROWN S CROSSING C	04/27/2017	Terry & Anastasia Weaver	(678)740-1720	Trinity Air	(770)486-1919	8,645	0
RSAM-4-17-9286	295 BRANDON MILL CIR	04/27/2017	Randy Wood	(770)716-2263	Reliable Heating & Air LI	(770)594-9969	0	0
RSAM-4-17-9227	120 PINE KNOTT RD	04/27/2017	Robert & Carol Gaul	(770)964-3604	Trinity Air	(770)486-1919	7,152	0
RSAM-4-17-9202	215 POSTWOOD DR	04/27/2017	Rob Blackwell	(812)340-6184	Trinity Air	(770)486-1919	12,840	0
RSAM-4-17-9255	300 ANTEBELLUM WAY	04/28/2017	Joseph Puleo	(770)262-0284	Trinity Air	(770)486-1919	5,575	0

Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
RSAM-4-17-9243	170 BUCKHORN TRL	04/28/2017	John Culbreth	(770)306-7182	Trinity Air	(770)486-1919	7,700	0

Totals For RES Stand Alone M HVAC - Replacement : 23 Permit(s)

162,833 0

RES Stand Alone P Gasline - New

RSAP-4-17-9240	947 HOOD RD	04/28/2017	Jo & Peter Forman	(310)418-0272	Peter Forman	(310)418-6272	2,500	0
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Totals For RES Stand Alone P Gasline - New : 1 Permit(s)

2,500 0

RES Stand Alone P Water Heater Change

RSAP-4-17-9266	505 REVENNA TRIAL	04/27/2017	Michael Mingle	(678)520-4622	Bynum & Sons Plumbing	(770)736-8283	800	0
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Totals For RES Stand Alone P Water Heater Change : 1 Permit(s)

800 0

Permit Payments (By GL)

Paid From 4/1/2017 To 4/30/2017

GL Code	Residential Amount	Commercial Amount	Imported Amount	Amount
10070002-323100				
Enforcement	\$ 600.00			\$600.00
Expiring Permits	\$ 693.12	\$ 125.00	\$ 441.00	\$1,259.12
Permits	\$ 50,648.52	\$ 7,076.28		\$57,724.80
Plan Review	\$ 3,250.00	\$ 500.00		\$3,750.00
Plan Revision	\$ 125.00	\$ 150.00		\$275.00
Reinspection	\$ 50.00			\$50.00
Reinspection Fee \$100	\$ 800.00			\$800.00
Reinspection Fee \$50	\$ 5,250.00	\$ 200.00		\$5,450.00
Reinspection Fee \$75	\$ 1,200.00			\$1,200.00
Misc.				
Grand Total	\$ 62,616.64	\$ 8,051.28	\$ 441.00	\$71,108.92
27000001-341321				
Com. Fire Impact		\$ 3,057.47		\$3,057.47
Res. Fire Impact	\$ 8,407.98			\$8,407.98
Grand Total	\$ 8,407.98	\$ 3,057.47		\$11,465.45
27030002-342200				
Certified Fire Safety Comp.		\$ 50.00		\$50.00
Grand Total		\$ 50.00		\$50.00
27030002-342205				
Fire Marshal Plan Review Fee		\$ 156.10		\$156.10
Grand Total		\$ 156.10		\$156.10

Permit Payments (By GL)

Paid From 4/1/2017 To 4/30/2017

Transactions

Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
04/03/2017	RPOL-2-16-77578175	RPOL-2-16-7757	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/03/2017	RPOL-2-16-77578175	RPOL-2-16-7757	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/03/2017	RPOL-2-16-77578175	RPOL-2-16-7757	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/03/2017	RPOL-2-16-77578175	RPOL-2-16-7757	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/03/2017	RPOL-2-16-77578175	RPOL-2-16-7757	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/03/2017	RPOL-2-16-77578175	RPOL-2-16-7757	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/03/2017	RPOL-2-16-77578175	RPOL-2-16-7757	Reinspection Fee \$100	Credit Card	-1	\$100.00
04/03/2017	RPOL-2-16-77578175	RPOL-2-16-7757	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/03/2017	RPOL-2-16-77578175	RPOL-2-16-7757	Reinspection Fee \$100	Credit Card	-1	\$100.00
04/03/2017	RNEW-3-17-221884	RNEW-3-17-9154	RES Plan Review - New Fee	Check	4422	\$100.00
04/03/2017	RNEW-3-17-221884	RNEW-3-17-9154	Fire Impact Fee	Check	4422	\$600.57
04/03/2017	RNEW-3-17-221884	RNEW-3-17-9154	RES New Fee	Check	4422	\$1,573.74
04/03/2017	RSAE-3-17-221899	RSAE-3-17-9173	RES SA Electric Fee	Check	36624	\$100.00
04/03/2017	RNEW-3-17-90724543	RNEW-3-17-9072	Reinspection Fee \$50	Credit Card	Online_Paymen	\$50.00
04/03/2017	RNEW-5-15-69333415	RNEW-5-15-6933	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/03/2017	RNOV-10-16-221360	RNOV-10-16-8712	NOV Non-Compliance	Check	1774	\$100.00
04/03/2017	RNOV-10-16-221360	RNOV-10-16-8712	NOV Compliance	Check	1774	\$250.00
04/03/2017	RNEW-2-17-90206260	RNEW-2-17-9020	Reinspection Fee \$50	Credit Card	Online_Paymen	\$50.00
04/03/2017	RDMO-3-17-221892	RDMO-3-17-9164	Demo Fee	Check	1774	\$200.00
04/03/2017	RNEW-3-17-221885	RNEW-3-17-9155	Fire Impact Fee	Check	4422	\$600.57
04/03/2017	RNEW-3-17-221885	RNEW-3-17-9155	RES Plan Review - New Fee	Check	4422	\$100.00
04/03/2017	RNEW-3-17-221885	RNEW-3-17-9155	RES New Fee	Check	4422	\$1,381.80
04/03/2017	RNEW-3-17-221883	RNEW-3-17-9153	RES New Fee	Check	1774	\$1,773.24
04/03/2017	RNEW-3-17-221883	RNEW-3-17-9153	RES Plan Review - New Fee	Check	1774	\$100.00
04/03/2017	RNEW-3-17-221883	RNEW-3-17-9153	Fire Impact Fee	Check	1774	\$600.57
04/03/2017	RADD-3-17-221891	RADD-3-17-9163	RES Plan Review - Other Fee	Check	2523	\$50.00
04/03/2017	RADD-3-17-221891	RADD-3-17-9163	RES Addition Fee	Check	2523	\$441.98
04/03/2017	RNEW-3-17-221820	RNEW-11-16-8774	RES Plan Review - Revision Fee	Check	10057	\$25.00
04/03/2017	RNEW-3-17-221820	RNEW-11-16-8774	Additional Sq Ft Fee	Check	10057	\$3.78
04/03/2017	RSAE-4-17-221902	RSAE-4-17-9177	RES SA Electric Fee	Credit Card	-1	\$100.00
04/04/2017	RADD-3-17-221868	RADD-3-17-9140	RES Addition Fee	Check	4812	\$350.00
04/04/2017	RADD-3-17-221868	RADD-3-17-9140	RES Plan Review - Other Fee	Check	4812	\$50.00
04/04/2017	RNEW-11-16-87713662	RNEW-11-16-8771	Reinspection Fee \$50	Credit Card	Online_Paymen	\$50.00
04/04/2017	RPOL-4-16-79693908	RPOL-4-16-7969	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/04/2017	RPOL-4-16-79693908	RPOL-4-16-7969	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/04/2017	RPOL-4-16-79693908	RPOL-4-16-7969	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/04/2017	RPOL-10-16-86915174	RPOL-10-16-8691	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/05/2017	RPOL-1-17-8876159	RPOL-1-17-8876	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/05/2017	RNEW-1-16-76837030	RNEW-1-16-7683	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/05/2017	RNEW-8-16-84438415	RNEW-8-16-8443	Reinspection Fee \$50	Check	1095	\$50.00
04/05/2017	RSAE-7-13-216182	RSAE-6-13-4633	Reinspection Fee	Check	2278	\$50.00
04/05/2017	RSAE-7-13-216182	RSAE-6-13-4633	Expiring Permit Fee	Check	2278	\$50.00
04/05/2017	RSAM-4-17-221904	RSAM-4-17-9179	RES SA Mechanical Fee	Credit Card	-1	\$100.00
04/05/2017	CNEW-2-17-221668	CNEW-2-17-8957	COM Plan Review - New Fee	Cash	-1	\$500.00
04/05/2017	CNEW-2-17-221668	CNEW-2-17-8957	Certified Fire Safety Comp.	Cash	-1	\$50.00
04/05/2017	CNEW-2-17-221668	CNEW-2-17-8957	COM New	Cash	-1	\$655.62
04/05/2017	CNEW-2-17-221668	CNEW-2-17-8957	Fire Marshal Plan Review Fee	Cash	-1	\$156.10
04/05/2017	CNEW-2-17-221668	CNEW-2-17-8957	Unclassified Establishments Impact Fee	Cash	-1	\$873.56
04/06/2017	RREB-4-17-221905	RREB-4-17-9180	RES Plan Review - New Fee	Check	8738	\$100.00
04/06/2017	RREB-4-17-221905	RREB-4-17-9180	RES Rebuild Fee	Check	8738	\$1,362.90

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Transactions

Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
04/06/2017	CREN-4-17-221945	CREN-10-15-7421	COM Plan Review - Revision Fee	Credit Card	-1	\$75.00
04/07/2017	RNEW-8-16-83424242	RNEW-8-16-8342	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/07/2017	RNEW-8-16-83424242	RNEW-8-16-8342	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/07/2017	RNEW-8-16-83424242	RNEW-8-16-8342	Reinspection Fee \$75	Credit Card	-1	\$75.00
04/07/2017	RNEW-8-16-83424242	RNEW-8-16-8342	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/07/2017	RNEW-8-16-83424242	RNEW-8-16-8342	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/07/2017	RNEW-8-16-83424242	RNEW-8-16-8342	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/07/2017	RNEW-8-16-83424242	RNEW-8-16-8342	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/07/2017	RNEW-8-16-83424242	RNEW-8-16-8342	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/07/2017	RNEW-6-16-81103045	RNEW-6-16-8110	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/07/2017	RNEW-3-16-79146235	RNEW-3-16-7914	Reinspection Fee \$75	Credit Card	-1	\$75.00
04/07/2017	RREB-4-17-221936	RREB-3-17-9077	RES Plan Review - Revision Fee	Credit Card	-1	\$25.00
04/07/2017	RNEW-4-17-221907	RNEW-4-17-9181	RES New Fee	Check	7050	\$327.60
04/07/2017	RNEW-4-17-221907	RNEW-4-17-9181	RES Plan Review - New Fee	Check	7050	\$100.00
04/07/2017	RPOL-3-17-221882	RPOL-3-17-9152	RES Plan Review - New Fee	Check	001003	\$100.00
04/07/2017	RPOL-3-17-221882	RPOL-3-17-9152	Res Pool Fee	Check	001003	\$100.00
04/07/2017	RPOL-3-17-221882	RPOL-3-17-9152	Pool Electric Fee	Check	001003	\$100.00
04/07/2017	CSAM-4-17-221947	RSAM-4-17-9192	COM SA Mechanical Fee	Credit Card	-1	\$100.00
04/10/2017	RFIN-3-17-221887	RFIN-3-17-9158	RES Finish Fee	Check	1027	\$901.88
04/10/2017	RFIN-3-17-221887	RFIN-3-17-9158	RES Plan Review - Other Fee	Check	1027	\$50.00
04/10/2017	RNEW-3-17-221880	RNEW-3-17-9150	RES New Fee	Check	7296	\$1,693.02
04/10/2017	RNEW-3-17-221880	RNEW-3-17-9150	Fire Impact Fee	Check	7296	\$600.57
04/10/2017	RNEW-3-17-221880	RNEW-3-17-9150	RES Plan Review - New Fee	Check	7296	\$100.00
04/10/2017	RNEW-6-15-70604292	RNEW-6-15-7060	Reinspection Fee \$75	Credit Card	-1	\$75.00
04/10/2017	RNEW-6-15-70604292	RNEW-6-15-7060	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/10/2017	RNEW-6-15-70604292	RNEW-6-15-7060	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/10/2017	RNEW-6-15-70604292	RNEW-6-15-7060	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/10/2017	RNEW-6-15-70604292	RNEW-6-15-7060	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/10/2017	RNEW-6-15-70604292	RNEW-6-15-7060	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/10/2017	RSAE-4-17-221946	RSAE-4-17-9191	RES SA Electric Fee	Credit Card	-1	\$100.00
04/10/2017	RPOL-4-17-221919	RPOL-4-17-9183	RES Plan Review - New Fee	Check	6082	\$100.00
04/10/2017	RPOL-4-17-221919	RPOL-4-17-9183	Res Pool Fee	Check	6082	\$100.00
04/10/2017	RPOL-4-17-221919	RPOL-4-17-9183	Pool Electric Fee	Check	6082	\$100.00
04/10/2017	RNEW-8-16-83424269	RNEW-8-16-8342	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/10/2017	RREN-9-16-85601865	RREN-9-16-8560	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/10/2017	RREN-9-16-85601865	RREN-9-16-8560	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/11/2017	RSAM-4-17-221944	RSAM-4-17-9190	RES SA Mechanical Fee	Credit Card	-1	\$100.00
04/11/2017	RSAM-4-17-221948	RSAM-4-17-9193	RES SA Mechanical Fee	Credit Card	-1	\$100.00
04/11/2017	RNEW-3-17-221809	RNEW-3-17-9105	Fire Impact Fee	Check	1013	\$600.57
04/11/2017	RNEW-3-17-221809	RNEW-3-17-9105	RES New Fee	Check	1013	\$3,306.24
04/11/2017	RNEW-3-17-221809	RNEW-3-17-9105	RES Plan Review - New Fee	Check	1013	\$100.00
04/11/2017	RNEW-3-17-221901	RNEW-3-17-9175	Fire Impact Fee	Check	2006	\$600.57
04/11/2017	RNEW-3-17-221901	RNEW-3-17-9175	RES New Fee	Check	2006	\$2,748.90
04/11/2017	RNEW-3-17-221901	RNEW-3-17-9175	RES Plan Review - New Fee	Check	2006	\$100.00
04/11/2017	RNEW-3-17-221817	RNEW-3-17-9113	RES Plan Review - New Fee	Credit Card	-1	\$100.00
04/11/2017	RNEW-3-17-221817	RNEW-3-17-9113	RES New Fee	Credit Card	-1	\$3,370.50
04/11/2017	RNEW-3-17-221817	RNEW-3-17-9113	Fire Impact Fee	Credit Card	-1	\$600.57
04/11/2017	RSAM-4-17-221938	RSAM-10-16-8604	Expiring Permit Fee	Credit Card	-1	\$50.00
04/12/2017	RSAM-3-17-221890	RSAM-3-17-9162	RES SA Mechanical Fee	Credit Card	-1	\$100.00
04/12/2017	RNEW-3-17-221889	RNEW-3-17-9161	RES Plan Review - New Fee	Check	1775	\$100.00

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Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
04/12/2017	RNEW-3-17-221889	RNEW-3-17-9161	Fire Impact Fee	Check	1775	\$600.57
04/12/2017	RNEW-3-17-221889	RNEW-3-17-9161	RES New Fee	Check	1775	\$2,116.38
04/12/2017	RSAM-4-17-221966	RSAM-4-17-9215	RES SA Mechanical Fee	Credit Card	-1	\$100.00
04/12/2017	RNEW-6-15-70609778	RNEW-6-15-7060	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/12/2017	CREB-10-16-86778030	CREB-10-16-8677	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/13/2017	RNEW-8-16-84199314	RNEW-8-16-8419	Additional Sq Ft Fee	Credit Card	-1	\$332.64
04/13/2017	RREB-4-17-221953	RREB-4-17-9199	RES Plan Review - New Fee	Credit Card	-1	\$100.00
04/13/2017	RREB-4-17-221953	RREB-4-17-9199	RES Rebuild Fee	Credit Card	-1	\$100.00
04/13/2017	RSAM-4-17-221971	RSAM-4-17-9220	RES SA Mechanical Fee	Credit Card	-1	\$100.00
04/13/2017	RADD-4-17-221939	RADD-4-17-9187	RES Addition Fee	Credit Card	-1	\$486.08
04/13/2017	RADD-4-17-221939	RADD-4-17-9187	RES Plan Review - Other Fee	Credit Card	-1	\$50.00
04/13/2017	RREB-4-17-221930	RREB-8-16-8356	Expiring Permit Fee	Cash	-1	\$50.00
04/13/2017	RREN-4-17-221940	RREN-4-17-9188	RES Plan Review - Other Fee	Credit Card	-1	\$50.00
04/13/2017	RREN-4-17-221940	RREN-4-17-9188	RES Renovation Remodel Fee	Credit Card	-1	\$350.00
04/13/2017	RNEW-3-17-221853	RNEW-3-17-9131	RES New Fee	Check	46263	\$3,560.34
04/13/2017	RNEW-3-17-221853	RNEW-3-17-9131	Fire Impact Fee	Check	46263	\$600.57
04/13/2017	RNEW-3-17-221853	RNEW-3-17-9131	RES Plan Review - New Fee	Check	46263	\$100.00
04/13/2017	CSAE-4-17-221967	CSAE-4-17-9216	COM SA Electric Fee	Check	6958	\$100.00
04/13/2017	RREN-4-17-221951	RREN-4-17-9197	RES Renovation Remodel Fee	Check	5082	\$350.00
04/13/2017	CSAE-4-17-221959	CSAE-4-17-9208	COM SA Electric Fee	Check	6958	\$100.00
04/14/2017	RNEW-4-17-221955	RNEW-4-17-9201	RES Plan Review - New Fee	Check	45177	\$100.00
04/14/2017	RNEW-4-17-221957	RNEW-4-17-9203	RES New Fee	Check	46309	\$3,258.78
04/14/2017	RNEW-4-17-221957	RNEW-4-17-9203	Fire Impact Fee	Check	46309	\$600.57
04/14/2017	RSAM-4-17-221974	RSAM-4-17-9222	RES SA Mechanical Fee	Check	58653	\$100.00
04/14/2017	RREN-8-15-72475454	RREN-8-15-7247	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/14/2017	RSAE-4-17-221968	RSAE-4-17-9217	RES SA Electric Fee	Check	1598	\$100.00
04/14/2017	RNEW-4-17-221955	RNEW-4-17-9201	Fire Impact Fee	Check	46271	\$600.57
04/14/2017	RNEW-4-17-221955	RNEW-4-17-9201	RES New Fee	Check	46271	\$3,466.68
04/14/2017	RSAE-4-17-221969	RSAE-4-17-9218	RES SA Electric Fee	Check	1597	\$100.00
04/14/2017	RREN-4-17-221951	RREN-4-17-9197	RES Plan Review - Other Fee	Check	5083	\$50.00
04/14/2017	RNEW-4-17-221957	RNEW-4-17-9203	RES Plan Review - New Fee	Check	43933	\$100.00
04/17/2017	RSAM-4-17-221933	RSAM-4-17-9184	RES SA Mechanical Fee	Credit Card	-1	\$100.00
04/17/2017	RSAM-3-17-221850	RSAM-3-17-9129	RES SA Mechanical Fee	Credit Card	-1	\$100.00
04/17/2017	RNEW-3-17-221818	RNEW-3-17-9114	RES Plan Review - New Fee	Check	10109	\$100.00
04/17/2017	RNEW-3-17-221818	RNEW-3-17-9114	RES New Fee	Check	10109	\$2,131.08
04/17/2017	RNEW-3-17-221818	RNEW-3-17-9114	Fire Impact Fee	Check	10109	\$600.57
04/17/2017	RSAM-4-17-221975	RSAM-4-17-9223	RES SA Mechanical Fee	Credit Card	-1	\$100.00
04/17/2017	RSAM-4-17-221934	RSAM-4-17-9185	RES SA Mechanical Fee	Credit Card	-1	\$100.00
04/17/2017	RPOL-4-17-221970	RPOL-4-17-9219	Pool Electric Fee	Credit Card	-1	\$100.00
04/17/2017	RPOL-4-17-221970	RPOL-4-17-9219	Res Pool Fee	Credit Card	-1	\$100.00
04/17/2017	RPOL-4-17-221970	RPOL-4-17-9219	RES Plan Review - New Fee	Credit Card	-1	\$100.00
04/17/2017	RPOL-4-17-221970	RPOL-4-17-9219	Pool Mechanical Fee	Credit Card	-1	\$100.00
04/17/2017	CSAE-5-16-80388124	CSAE-5-16-8038	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/17/2017	RSAE-4-17-221952	RSAE-4-17-9198	RES SA Electric Fee	Check	5554	\$100.00
04/17/2017	RSAE-4-17-221952	RSAE-4-17-9198	RES Plan Review - Other Fee	Check	5554	\$50.00
04/17/2017	RNEW-9-16-85346124	RNEW-9-16-8534	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/17/2017	RNEW-9-16-85346124	RNEW-9-16-8534	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/17/2017	RNEW-9-16-85346124	RNEW-9-16-8534	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/17/2017	RNEW-9-16-85346124	RNEW-9-16-8534	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/17/2017	RNEW-9-16-85346124	RNEW-9-16-8534	Reinspection Fee \$50	Credit Card	-1	\$50.00

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Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
04/17/2017	RNEW-9-16-85346124	RNEW-9-16-8534	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/17/2017	RNEW-9-16-85346124	RNEW-9-16-8534	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/17/2017	RNEW-9-16-85346124	RNEW-9-16-8534	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/18/2017	CNEW-3-17-221881	CNEW-3-17-9151	COM New	Check	1278	\$6,120.66
04/18/2017	CNEW-3-17-221881	CNEW-3-17-9151	Services Impact Fee	Check	1278	\$2,183.91
04/18/2017	RNEW-11-16-221416	RNEW-9-16-8540	Additional Sq Ft Fee	Check	1994	\$136.50
04/18/2017	RNEW-4-17-221950	RNEW-4-17-9196	RES New Fee	Credit Card	-1	\$2,070.18
04/18/2017	RNEW-4-17-221950	RNEW-4-17-9196	Fire Impact Fee	Credit Card	-1	\$600.57
04/18/2017	RNEW-4-17-221950	RNEW-4-17-9196	RES Plan Review - New Fee	Credit Card	-1	\$100.00
04/18/2017	RNOV-4-17-221941	RNOV-4-17-9189	NOV Compliance	Check	1994	\$250.00
04/18/2017	RPOL-1-17-88815032	RPOL-1-17-8881	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/18/2017	RNEW-11-16-221416	RNEW-9-16-8540	RES Plan Review - Revision Fee	Check	1994	\$25.00
04/18/2017	RNEW-4-17-221958	RNEW-4-17-9207	RES Plan Review - New Fee	Check	1779	\$100.00
04/18/2017	RNEW-4-17-221958	RNEW-4-17-9207	RES New Fee	Check	1779	\$2,031.54
04/18/2017	RNEW-4-17-221958	RNEW-4-17-9207	Fire Impact Fee	Check	1779	\$600.57
04/18/2017	BLDG-10-11-213970	200700174S01	X12Expiring Permit Fee	Cash	-1	\$441.00
04/18/2017	RSAM-4-17-221978	RSAM-4-17-9226	RES SA Mechanical Fee	Credit Card	-1	\$100.00
04/19/2017	RNEW-12-16-87848701	RNEW-12-16-8784	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/19/2017	RNEW-7-16-82489592	RNEW-7-16-8248	Reinspection Fee \$50	Check	9853	\$50.00
04/19/2017	RNEW-7-16-82489592	RNEW-7-16-8248	Reinspection Fee \$50	Check	9853	\$50.00
04/19/2017	RNEW-7-16-82489592	RNEW-7-16-8248	Reinspection Fee \$50	Check	9853	\$50.00
04/19/2017	RNEW-7-16-82489592	RNEW-7-16-8248	Reinspection Fee \$50	Check	9853	\$50.00
04/19/2017	RNEW-7-16-82489592	RNEW-7-16-8248	Reinspection Fee \$50	Check	9853	\$50.00
04/19/2017	RNEW-7-16-82489592	RNEW-7-16-8248	Reinspection Fee \$50	Check	9853	\$50.00
04/19/2017	RNEW-7-16-82489592	RNEW-7-16-8248	Reinspection Fee \$50	Check	9853	\$50.00
04/19/2017	RNEW-10-16-86253138	RNEW-10-16-8625	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
04/19/2017	RNEW-4-17-221972	RNEW-4-17-9221	RES Plan Review - New Fee	Check	1987	\$100.00
04/19/2017	RNEW-4-17-221972	RNEW-4-17-9221	RES New Fee	Check	1987	\$324.24
04/19/2017	RNEW-10-16-86297749	RNEW-10-16-8629	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/19/2017	RNEW-10-16-86297749	RNEW-10-16-8629	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/19/2017	RADD-1-17-89208600	RADD-1-17-8920	Reinspection Fee \$50	Check	9820	\$50.00
04/19/2017	RADD-1-17-89208600	RADD-1-17-8920	Reinspection Fee \$50	Check	9820	\$50.00
04/19/2017	RPOL-4-17-221954	RPOL-4-17-9200	Res Pool Fee	Check	033522	\$100.00
04/19/2017	RPOL-4-17-221954	RPOL-4-17-9200	Pool Mechanical Fee	Check	033522	\$100.00
04/19/2017	RPOL-4-17-221954	RPOL-4-17-9200	RES Plan Review - New Fee	Check	033522	\$100.00
04/19/2017	RPOL-4-17-221954	RPOL-4-17-9200	Pool Electric Fee	Check	033522	\$100.00
04/20/2017	RENC-2-17-221725	RENC-2-17-9015	RES Plan Review - Other Fee	Check	1340	\$50.00
04/20/2017	RENC-2-17-221725	RENC-2-17-9015	RES Enclosure Fee	Check	1340	\$350.00
04/20/2017	RSAM-4-17-221986	RSAM-4-17-9234	RES SA Mechanical Fee	Credit Card	-1	\$100.00
04/20/2017	RNEW-3-17-221878	RNEW-3-17-9148	RES New Fee	Credit Card	-1	\$1,294.86
04/20/2017	RNEW-3-17-221878	RNEW-3-17-9148	RES Plan Review - New Fee	Credit Card	-1	\$100.00
04/20/2017	RNEW-2-17-9012897	RNEW-2-17-9012	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
04/20/2017	RPOL-12-16-8780415	RPOL-12-16-8780	Reinspection Fee \$100	Check	3861	\$100.00
04/20/2017	RENC-7-16-83205731	RENC-7-16-8320	Reinspection Fee \$50	Check	1689	\$50.00
04/20/2017	RENC-7-16-83205731	RENC-7-16-8320	Reinspection Fee \$50	Check	1689	\$50.00
04/21/2017	RSAB-1-17-88834376	RSAB-1-17-8883	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/21/2017	RADD-4-17-221980	RADD-4-17-9228	RES Plan Review - Other Fee	Check	5279	\$50.00
04/21/2017	RADD-4-17-221980	RADD-4-17-9228	RES Addition Fee	Check	5279	\$350.00
04/21/2017	CREN-4-17-222002	CREN-9-16-8531	Expiring Permit Fee	Credit Card	-1	\$125.00
04/21/2017	RNEW-7-16-824847	RNEW-7-16-8248	Reinspection Fee \$50	Check	9859	\$50.00

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Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
04/24/2017	RADD-4-17-221985	RADD-4-17-9233	RES Plan Review - Other Fee	Credit Card	-1	\$50.00
04/24/2017	RADD-4-17-221985	RADD-4-17-9233	RES Addition Fee	Credit Card	-1	\$350.00
04/24/2017	RREN-9-16-85608630	RREN-9-16-8560	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/24/2017	RADD-5-16-220704	RADD-4-15-6764	Expiring Permit Fee	Check	3276	\$543.12
04/24/2017	RFIN-4-17-221984	RFIN-4-17-9232	RES Plan Review - Other Fee	Credit Card	-1	\$50.00
04/24/2017	RFIN-4-17-221984	RFIN-4-17-9232	RES Finish Fee	Credit Card	-1	\$572.18
04/24/2017	RNEW-2-17-90128569	RNEW-2-17-9012	Reinspection Fee \$50	Credit Card	Online_Paymen	\$50.00
04/24/2017	RNEW-4-17-221987	RNEW-4-17-9235	RES New Fee	Check	1259	\$643.86
04/24/2017	RNEW-4-17-221987	RNEW-4-17-9235	RES Plan Review - New Fee	Check	1259	\$100.00
04/25/2017	CSAE-4-17-222024	CSAE-4-17-9275	COM SA Electric Fee	Cash	-1	\$100.00
04/25/2017	RFIN-4-17-221998	RFIN-4-17-9247	RES Finish Fee	Check	672	\$1,264.76
04/25/2017	RFIN-4-17-221998	RFIN-4-17-9247	RES Plan Review - Other Fee	Check	672	\$50.00
04/25/2017	CREB-10-16-86772794	CREB-10-16-8677	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/25/2017	RSAM-1-17-89171618	RSAM-1-17-8917	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/25/2017	RREB-7-16-83213170	RREB-7-16-8321	Reinspection Fee \$50	Check	3629	\$50.00
04/25/2017	RREB-7-16-83213170	RREB-7-16-8321	Reinspection Fee \$50	Check	3629	\$50.00
04/25/2017	RREB-7-16-83213170	RREB-7-16-8321	Reinspection Fee \$50	Check	3629	\$50.00
04/25/2017	RREB-7-16-83213170	RREB-7-16-8321	RES Plan Review - Revision Fee	Check	3629	\$25.00
04/25/2017	RREB-7-16-83213170	RREB-7-16-8321	Reinspection Fee \$75	Check	3629	\$75.00
04/25/2017	RREB-7-16-83213170	RREB-7-16-8321	Reinspection Fee \$50	Check	3629	\$50.00
04/25/2017	RREB-7-16-83213170	RREB-7-16-8321	Reinspection Fee \$50	Check	3629	\$50.00
04/25/2017	RREB-7-16-83213170	RREB-7-16-8321	Reinspection Fee \$50	Check	3629	\$50.00
04/25/2017	RREB-7-16-83213170	RREB-7-16-8321	Reinspection Fee \$50	Check	3629	\$49.64
04/25/2017	RREB-7-16-83213170	RREB-7-16-8321	Reinspection Fee \$50	Check	3629	\$50.00
04/25/2017	RREB-7-16-83213170	RREB-7-16-8321	Reinspection Fee \$75	Check	3629	\$75.00
04/25/2017	RREB-7-16-83213170	RREB-7-16-8321	Reinspection Fee \$50	Cash	-1	\$0.36
04/25/2017	RSAM-4-17-222012	RSAM-4-17-9263	RES SA Mechanical Fee	Credit Card	-1	\$100.00
04/25/2017	CADD-4-17-222017	CADD-5-15-6885	COM Plan Review - Revision Fee	Credit Card	-1	\$75.00
04/26/2017	RNEW-10-15-74036063	RNEW-10-15-7403	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/26/2017	RNEW-10-15-74036063	RNEW-10-15-7403	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/26/2017	RNEW-10-15-74036063	RNEW-10-15-7403	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/26/2017	RNEW-10-15-74036063	RNEW-10-15-7403	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/26/2017	RNEW-10-15-74036063	RNEW-10-15-7403	Reinspection Fee \$100	Credit Card	-1	\$100.00
04/26/2017	RNEW-10-15-74036063	RNEW-10-15-7403	Reinspection Fee \$75	Credit Card	-1	\$75.00
04/26/2017	RNEW-10-15-74036063	RNEW-10-15-7403	Reinspection Fee \$75	Credit Card	-1	\$75.00
04/26/2017	RNEW-10-15-74036063	RNEW-10-15-7403	Reinspection Fee \$75	Credit Card	-1	\$75.00
04/26/2017	RNEW-10-15-74036063	RNEW-10-15-7403	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/26/2017	RNEW-10-15-74036063	RNEW-10-15-7403	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/26/2017	RNEW-10-15-74036063	RNEW-10-15-7403	Reinspection Fee \$100	Credit Card	-1	\$100.00
04/26/2017	RNEW-10-15-74036063	RNEW-10-15-7403	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/26/2017	CSAE-4-17-92756921	CSAE-4-17-9275	Reinspection Fee \$50	Cash	-1	\$50.00
04/26/2017	RSAM-4-17-222011	RSAM-4-17-9262	RES SA Mechanical Fee	Credit Card	-1	\$100.00
04/26/2017	RRRP-2-17-89513164	RRRP-2-17-8951	Reinspection Fee \$75	Credit Card	-1	\$75.00
04/26/2017	RRRP-2-17-89513164	RRRP-2-17-8951	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/26/2017	RNEW-8-16-83352775	RNEW-8-16-8335	Reinspection Fee \$50	Check	1780	\$50.00
04/26/2017	RNEW-8-16-83352775	RNEW-8-16-8335	Reinspection Fee \$75	Check	1780	\$75.00
04/26/2017	RNEW-8-16-83352775	RNEW-8-16-8335	Reinspection Fee \$100	Check	1780	\$100.00
04/26/2017	RNEW-8-16-83352775	RNEW-8-16-8335	Reinspection Fee \$50	Check	1780	\$50.00
04/26/2017	RNEW-8-16-83352775	RNEW-8-16-8335	Reinspection Fee \$50	Check	1780	\$50.00
04/26/2017	RNEW-8-16-83352775	RNEW-8-16-8335	Reinspection Fee \$50	Check	1780	\$50.00

Paid From 4/1/2017 To 4/30/2017

Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
04/26/2017	RNEW-8-16-83352775	RNEW-8-16-8335	Reinspection Fee \$75	Check	1780	\$75.00
04/26/2017	RNEW-8-16-83352775	RNEW-8-16-8335	Reinspection Fee \$50	Check	1780	\$50.00
04/26/2017	RNEW-8-16-83352775	RNEW-8-16-8335	Reinspection Fee \$75	Check	1780	\$75.00
04/26/2017	RNEW-8-16-83352775	RNEW-8-16-8335	Reinspection Fee \$50	Check	1780	\$50.00
04/26/2017	RNEW-8-16-83352775	RNEW-8-16-8335	Reinspection Fee \$50	Check	1780	\$50.00
04/26/2017	RNEW-8-16-83352775	RNEW-8-16-8335	Reinspection Fee \$75	Check	1780	\$75.00
04/26/2017	RNEW-8-16-83352775	RNEW-8-16-8335	Reinspection Fee \$100	Check	1780	\$100.00
04/26/2017	RNEW-8-16-83352775	RNEW-8-16-8335	Reinspection Fee \$50	Check	1780	\$50.00
04/26/2017	RNEW-8-16-83352775	RNEW-8-16-8335	Reinspection Fee \$50	Check	1780	\$50.00
04/26/2017	RNEW-8-16-83352775	RNEW-8-16-8335	Reinspection Fee \$50	Check	1780	\$50.00
04/26/2017	RSAE-4-17-222029	RSAE-4-17-9278	RES SA Electric Fee	Credit Card	-1	\$100.00
04/26/2017	RNEW-2-17-90126389	RNEW-2-17-9012	Reinspection Fee \$50	Credit Card	Online_Paymen	\$50.00
04/27/2017	RSAM-4-17-222038	RSAM-4-17-9286	RES SA Mechanical Fee	Credit Card	-1	\$100.00
04/27/2017	RREN-4-17-221997	RREN-4-17-9246	RES Plan Review - Other Fee	Check	1263	\$50.00
04/27/2017	RREN-4-17-221997	RREN-4-17-9246	RES Renovation Remodel Fee	Check	1263	\$350.00
04/27/2017	RSAM-4-17-221990	RSAM-4-17-9238	RES SA Mechanical Fee	Credit Card	-1	\$100.00
04/27/2017	RSAM-4-17-221977	RSAM-4-17-9225	RES SA Mechanical Fee	Credit Card	-1	\$100.00
04/27/2017	RSAM-4-17-221956	RSAM-4-17-9202	RES SA Mechanical Fee	Credit Card	-1	\$100.00
04/27/2017	RNEW-6-16-81942325	RNEW-6-16-8194	Reinspection Fee \$100	Check	46455	\$100.00
04/27/2017	RNEW-6-16-81942325	RNEW-6-16-8194	Reinspection Fee \$50	Check	46455	\$50.00
04/27/2017	RNEW-6-16-81942325	RNEW-6-16-8194	Reinspection Fee \$50	Check	46455	\$50.00
04/27/2017	RNEW-6-16-81942325	RNEW-6-16-8194	Reinspection Fee \$50	Check	46455	\$50.00
04/27/2017	RNEW-6-16-81942325	RNEW-6-16-8194	Reinspection Fee \$50	Check	46455	\$50.00
04/27/2017	RNEW-6-16-81942325	RNEW-6-16-8194	Reinspection Fee \$50	Check	46455	\$50.00
04/27/2017	RNEW-6-16-81942325	RNEW-6-16-8194	Reinspection Fee \$75	Check	46455	\$75.00
04/27/2017	RNEW-6-16-81942325	RNEW-6-16-8194	Reinspection Fee \$75	Check	46455	\$75.00
04/27/2017	RNEW-6-16-81942325	RNEW-6-16-8194	Reinspection Fee \$75	Check	46455	\$75.00
04/27/2017	RNEW-6-16-81942325	RNEW-6-16-8194	Reinspection Fee \$50	Check	46455	\$50.00
04/27/2017	RNEW-6-16-81942325	RNEW-6-16-8194	Reinspection Fee \$50	Check	46455	\$50.00
04/27/2017	RNEW-6-16-81942325	RNEW-6-16-8194	Reinspection Fee \$50	Check	46455	\$50.00
04/27/2017	RSAM-4-17-221979	RSAM-4-17-9227	RES SA Mechanical Fee	Credit Card	-1	\$100.00
04/27/2017	RNEW-11-16-87747426	RNEW-11-16-8774	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/28/2017	RADD-2-17-9029168	RADD-2-17-9029	Reinspection Fee \$50	Credit Card	-1	\$50.00
04/28/2017	RREB-7-16-83218864	RREB-7-16-8321	Reinspection Fee \$50	Check	3638	\$50.00
04/28/2017	RPOL-4-17-221995	RPOL-4-17-9244	Res Pool Fee	Check	0033555	\$100.00
04/28/2017	RPOL-4-17-221995	RPOL-4-17-9244	Pool Electric Fee	Check	0033555	\$100.00
04/28/2017	RPOL-4-17-221995	RPOL-4-17-9244	RES Plan Review - New Fee	Check	0033555	\$100.00
04/28/2017	RSAM-4-17-221994	RSAM-4-17-9243	RES SA Mechanical Fee	Credit Card	-1	\$100.00
04/28/2017	RREN-4-17-222028	RREN-4-17-9277	RES Plan Review - Other Fee	Check	256	\$50.00
04/28/2017	RREN-4-17-222028	RREN-4-17-9277	RES Renovation Remodel Fee	Check	256	\$1,022.84
04/28/2017	RSAP-4-17-221992	RSAP-4-17-9240	RES Plan Review - Other Fee	Credit Card	-1	\$50.00
04/28/2017	RSAP-4-17-221992	RSAP-4-17-9240	RES SA Plumbing Fee	Credit Card	-1	\$100.00
04/28/2017	RSAM-4-17-222007	RSAM-4-17-9255	RES SA Mechanical Fee	Credit Card	-1	\$100.00
04/28/2017	RNEW-4-17-222026	RNEW-3				

Permit Payments (By GL)

Paid From 4/1/2017 To 4/30/2017

Payment Summary

	Cash	Checks	Credit Cards	Grand Total
Total w/ Fire Impact	\$ 2,901.64	\$ 61,476.25	\$ 18,402.58	\$82,780.47
Total W/O Fire Impact	\$ 2,028.08	\$ 52,085.50	\$ 17,201.44	\$71,315.02

Daily Deposit

\$64,377.89

SINGLE FAMILY RESIDENCES

(Unincorporated)

YEAR 2017

2017	Jan	Feb	Mar	Apr	Total
Permits	4	22	20	14	60

Archives

Year	Total
2016	187
2015	245
2014	185
2013	197
2012	112
2011	42
2010	47
2009	28
2008	59
2007	161
2006	251
2005	321
2004	333
2003	284
2002	341
2001	305
2000	401
1999	524
1998	574
1997	540
1996	561
1995	420
1994	435
1993	358
1992	265
1991	227
1990	238
1989	339
1988	585
1987	907
1986	802
1985	692
1984	722
1983	630
1982	277
1981	260
1980	441
1979	553
1978	591
1977	557
1976	350
1975	245
1974	243
1973	405
1972	400
1971	265