

Monthly Report
Date Range: 08/01/2017 - 08/31/2017

County

Total Permit Issued:	105
New Fayette Residential SFD	16
New Brooks Residential SFD	1
New Manf. / Mobile	2
All Other Permits	86

Inspections Performed:	1,102
Plan Reviews Performed:	80

Payments

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

Residential	\$10,209.69
Number of SFD charged Fee	17

Payments by (GL Code): 10070002-323100

Residential	\$87,190.78
Commercial	\$8,144.34
Imported	\$135.69

Fire Marshal Fees (1): 27030002-342200

Commercial	\$200.00
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Fire Marshal Fees (2): 27030002-342205

Commercial	\$812.70
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P&Z Fees: 10070002-341323

Commercial	\$25.00
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Misc.	\$22.50
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Total Revenue

Cash	\$1,610.66
Credit Cards	\$46,328.88
Checks	\$58,801.16

Grand Total Revenue	\$106,740.70
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Permits Issued (Detailed)

Permits Issued From Tuesday, August 1, 2017 through Thursday, August 31, 2017

Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
COM Addition Office Building								
CADD-6-17-9473	135 TOBER TR	08/08/2017	135 Tober Trail LLC 135 Tober T	(770)231-7747	Trammell-Horton Contra	(770)461-0304	15,000	3,480
Totals For COM Addition Office Building : 1 Permit(s)							15,000	3,480
COM Finish Interior Space								
CFIN-7-17-9578	2513 REDWINE RD	08/02/2017	Lawson Anthony		South-Tree Enterprises I	(770)631-0499	275,000	2,935
CFIN-5-17-9373	2513 REDWINE RD	08/02/2017	Anthony Lawson	(770)286-4912	South-Tree Enterprises I	(770)631-0499	60,000	1,012
Totals For COM Finish Interior Space : 2 Permit(s)							335,000	3,947
COM New Ind.Bld-Construction Trailer								
CNEW-8-17-9715	100 SOUTHERN GROUND F	08/31/2017			Richard Frey		5,000	700
Totals For COM New Ind.Bld-Construction Trailer : 1 Permit(s)							5,000	700
COM New Sign Wall / Mont <36								
CNEW-7-17-9631	1650 HIGHWAY 85	08/31/2017	Fayette County BOE Fayette Co	(770)460-3535	MEJA Constriction	(770)775-1700	0	0
Totals For COM New Sign Wall / Mont <36 : 1 Permit(s)							0	0
COM Renov Remodel Tower/Bldg-Upgr/Co-Loc/Antennas								
CREN-8-17-9665	155 ROBERTS RD	08/17/2017	Bell Holdings, LLC Bell Holdings	(954)973-3913	REGGIE BROOKS WIRI		15,000	0
Totals For COM Renov Remodel Tower/Bldg-Upgr/Co-Loc/Antennas : 1 Permit(s)							15,000	0
COM Stand Alone E Lights/Receptacle/Switch								
CSAE-7-17-9554	100 SOUTHERN GROUND F	08/11/2017	Camp Southern Ground Inc Carr	(404)941-3480	Cyra Inc	(678)906-6074	5,000	0

Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
Totals For COM Stand Alone E Lights/Receptacle/Switch : 1 Permit(s)							5,000	0
COM Stand Alone E New Electrical Service								
CSAE-8-17-9698	116 VOLUNTEER WAY	08/15/2017	Fayette County BOC Fayette Co	(770)305-5400	All Pro Contractors, Inc.	(770)461-4758	0	0
CSAE-8-17-9692	MILAM RD	08/16/2017			Jeff Herr Inc.	(678)378-0158	3,200	0
CSAE-8-17-9732	ELYSIAN DR	08/23/2017	D.R. Horton Homes, Inc. D.R. H	(770)730-7900	Peachtree Electric Lighti		500	0
CSAE-8-17-9742	337 VETERANS PKWY	08/29/2017	Comcast Comcast	770)963-0562	RED LIGHT ELECTRIC	(678)900-9537	1,500	0
Totals For COM Stand Alone E New Electrical Service : 4 Permit(s)							5,200	0
COM Stand Alone E Service Upgrade								
CSAE-8-17-9669	HIGHWAY 92 RD	08/09/2017			STEELE CATHODIC, IN	(770)735-2269	2,500	0
Totals For COM Stand Alone E Service Upgrade : 1 Permit(s)							2,500	0
COM Stand Alone M HVAC - Replacement								
CSAM-8-17-9727	152 ANTIOCH RD	08/21/2017	ST. GABRIELS	(770)461-0492	Trinity Air	(770)486-1919	7,448	0
CSAM-8-17-9724	1968 HIGHWAY 54	08/21/2017	Ravin Homes, Inc. Ravin Homes	770)487-9608	Trinity Air	(770)486-1919	7,215	0
Totals For COM Stand Alone M HVAC - Replacement : 2 Permit(s)							14,663	0
RES Addition Covered Deck								
RADD-8-17-9651	360 DEVILLA TRCE	08/10/2017	William Beede		William Beede	(770)331-4089	12,000	0
Totals For RES Addition Covered Deck : 1 Permit(s)							12,000	0
RES Addition Deck								
RADD-8-17-9695	215 HOMEPLACE CIR	08/17/2017	Jeff Lindsey Comm., Inc. Jeff Lin		Ben Hill Renovations		5,000	100
Totals For RES Addition Deck : 1 Permit(s)							5,000	100
RES Addition Garage								
RADD-8-17-9754	155 MONARCH DR	08/31/2017	CHRIS & ED EDIGER		Chris Parrott Homes	(770)631-0310	100,000	245

Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
Totals For RES Addition Garage : 1 Permit(s)							100,000	245
RES Addition Pool House								
RADD-8-17-9678	100 SUFFOLK PL	08/11/2017	Matthew & Tammy Ralsten	770-460-1944	Pfeifer Building Co. Inc.	(770)487-1380	29,900	289
Totals For RES Addition Pool House : 1 Permit(s)							29,900	289
RES Demo Pool								
RDMO-8-17-9749	1096 HIGHWAY 92 RD	08/28/2017	JEAN BARNES		Apex Pools, INC.	(770)716-0032	5,000	0
Totals For RES Demo Pool : 1 Permit(s)							5,000	0
RES Land Disturbance SFD Fayette								
RLDP-7-17-9625	EAST OF 223 EBENEZER CI	08/03/2017	David Leatherman		C & C Custom Homes	(404)925-5915	0	0
Totals For RES Land Disturbance SFD Fayette : 1 Permit(s)							0	0
RES New Barn								
RNEW-8-17-9645	196 MORGAN MILL RD	08/04/2017	RICK CHAMBERS		Johnston Homes	(770)866-2607	40,000	3,150
RNEW-8-17-9705	161 OLD HIGHWAY 85	08/18/2017			Casey Allen		19,150	1,000
Totals For RES New Barn : 2 Permit(s)							59,150	4,150
RES New Cabana								
RNEW-4-17-9259	249 MASK RD	08/01/2017	Karen Louise Ramsey	(770)845-1172	Karen Ramsey	(770)845-4915	7,500	518
Totals For RES New Cabana : 1 Permit(s)							7,500	518
RES New Deck								
RNEW-7-17-9573	475 POSTWOOD DR	08/09/2017	Juan Bueno		Juan Bueno	(678)481-9138	7,000	784
RNEW-8-17-9643	210 LANG DR	08/11/2017	Jane Akeman		Peace Carpentry LLC		2,000	129
Totals For RES New Deck : 2 Permit(s)							9,000	913
RES New Garage								

Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
RNEW-8-17-9662	389 Highway 85 CONN	08/22/2017	Nate Woods	(404)313-9286	Dague Communities Inc.	(770)362-9868	50,000	1,200
Totals For RES New Garage : 1 Permit(s)							50,000	1,200
RES New Manf/Mobile								
RNEW-8-17-9697	155 VILLAGE LN	08/15/2017	Yes Communities Yes Communi	(770)461-7145	Mobile Home Impound	(770)630-4616	10,000	1,272
RNEW-8-17-9696	300 GREENVIEW BLVD	08/15/2017	Yes Communities Yes Communi	(770)461-7145	Mobile Home Impound	(770)630-4616	10,000	1,272
Totals For RES New Manf/Mobile : 2 Permit(s)							20,000	2,544
RES New Porch/Patio/Screen								
RNEW-7-17-9618	205 HARBOR LAKES WAY	08/07/2017	Charles Walker	(404)502-7578	Backyard Structures of C	(678)364-0600	27,000	404
Totals For RES New Porch/Patio/Screen : 1 Permit(s)							27,000	404
RES New SFD Brooks								
RNEW-7-17-9546	Track 2 Gable RD	08/03/2017	Christopher Gibson	(678)878-5468	Chris Gibson Homes	(678)878-5468	165,000	3,727
Totals For RES New SFD Brooks : 1 Permit(s)							165,000	3,727
RES New SFD Fayette								
RNEW-6-17-9467	255 ASTAIRE MNR	08/01/2017	Funmi Abiodun	(404)822-0036	Findo Homes & Commu	(404)822-0036	275,000	9,232
RNEW-7-17-9609	120 SUNFLOWER ST	08/02/2017	Chris Moody	(770)527-9416	Liberty Communities LLC	(770)284-0841	275,000	5,251
RNEW-7-17-9640	146 WATERLACE WAY	08/03/2017	Peachtree Residential Properties	(770)622-2522	Peachtree Residential P	(770)622-2522	264,200	3,962
RNEW-7-17-9624	265 NAVARRE DR	08/03/2017	D.R. Horton-Crown D.R. Horton-	(678)509-0555	D.R. Horton-Crown, LLC	(678)509-0538	20,000	7,846
RNEW-8-17-9655	SNEAD RD	08/09/2017	Trademark Quality Homes Trade	(706)672-4973	Trademark Quality Home	(706)656-1008	195,000	6,742
RNEW-8-17-9648	240 HOMEPLACE CIR	08/09/2017	Jeff Lindsey Comm., Inc. Jeff Lin		Jeff Lindsey Communitie	(770)599-8700	263,500	6,284
RNEW-8-17-9663	250 BLUE POINT PKWY	08/10/2017	New Leaf Homes New Leaf Horr	(678)618-1478	New Leaf Homes, LLC	(404)260-7765	275,000	5,922
RNEW-8-17-9679	RISING STAR RD	08/10/2017	STEVE SARANTIS	(770)318-0316	Jerry Barber Constructio	(770)652-5669	841,000	11,160
RNEW-8-17-9664	203 BLUE POINT PKWY	08/10/2017	New Leaf Homes New Leaf Horr	(678)618-1478	New Leaf Homes, LLC	(404)260-7765	280,000	5,962

Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
RNEW-8-17-9671	245 NAVARRE DR	08/15/2017	D.R. Horton-Crown D.R. Horton-	(678)509-0555	D.R. Horton-Crown, LLC	(678)509-0538	200,000	4,870
RNEW-8-17-9672	360 NAVARRE DR	08/15/2017	D.R. Horton-Crown D.R. Horton-	(678)509-0555	D.R. Horton-Crown, LLC	(678)509-0538	200,000	7,151
RNEW-8-17-9700	175 ELYSIAN DR	08/22/2017	D.R. Horton-Crown D.R. Horton-	(678)509-0555	D.R. Horton-Crown, LLC	(678)509-0538	20,000	4,604
RNEW-8-17-9681	165 ELYSIAN DR	08/22/2017	D.R. Horton-Crown D.R. Horton-	(678)509-0555	D.R. Horton-Crown, LLC	(678)509-0538	200,000	5,702
RNEW-8-17-9717		08/22/2017	D.R. Horton-Crown D.R. Horton-	(678)509-0555	D.R. Horton-Crown, LLC	(678)509-0538	200,000	4,682
RNEW-8-17-9722	125 HIDEAWAY DR	08/24/2017	SCOTT TAYLOR	(770)560-4565	T 4 Homes Inc	(770)560-4565	349,990	3,783
RNEW-8-17-9746	295 Navarre DR	08/29/2017	D.R. Horton-Crown D.R. Horton-	(678)509-0555	D.R. Horton-Crown, LLC	(678)509-0538	200,000	5,850
Totals For RES New SFD Fayette : 16 Permit(s)							4,058,690	99,003

RES New Storage Bldg / Shed								
RNEW-4-17-9260	249 MASK RD	08/01/2017	Karen Louise Ramsey	(770)845-1172	Karen Ramsey	(770)845-4915	7,500	144
RNEW-4-17-9261	249 MASK RD	08/01/2017	Karen Louise Ramsey	(770)845-1172	Karen Ramsey	(770)845-4915	7,500	144
Totals For RES New Storage Bldg / Shed : 2 Permit(s)							15,000	288

RES Pool New-Fayette								
RPOL-7-17-9633	745 TRALEE DR	08/03/2017	Doug Fenwick	(770)330-2077	Dependable Pools Servi	(770)502-9189	92,000	0
RPOL-8-17-9658	214 CHAPPELL RD	08/08/2017	GINGER POPE		Kneece Inc.	(678)414-9071	30,000	0
RPOL-8-17-9659	170 SANDY RIDGE TRL	08/08/2017	DANIEL BICE		Brown's Pools	(770)942-0118	50,779	0
RPOL-8-17-9660	103 FERNWAY DR	08/10/2017	Linda Jeane Brackman	404)797-2916	Brown's Pools	(770)942-0118	47,792	0
RPOL-8-17-9690	180 ASHBOROUGH PARK	08/15/2017	SCOTT GAMMILL		Dependable Pools Servi	(770)502-9189	70,800	0
RPOL-8-17-9688	133 Butler RD	08/16/2017	Shane Hargrave	(863)409-6655	Tallman Pools	(770)478-2257	45,075	0
RPOL-8-17-9736	185 HILLRED DR	08/23/2017	STEVE PLUNKETT		Aqua Enterprises Inc./Bc	(770)251-4758	55,000	0
Totals For RES Pool New-Fayette : 7 Permit(s)							391,446	0

RES Rebuild SFD Brooks								
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Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
RREB-6-17-9525	183 GABLE RD	08/03/2017	Gibson Chris	(678)878-5468	Chris Gibson Homes	(678)878-5468	165,000	3,647
Totals For RES Rebuild SFD Brooks : 1 Permit(s)							165,000	3,647
RES Renov Remodel Interior Space								
RREN-8-17-9680	275 PINE TRAIL RD	08/17/2017	JENISSE M D'ORVILLE		ROLADER CONSTRUC	(678)549-4260	35,000	1,500
RREN-8-17-9726	105 ARLINGTON TRCE	08/21/2017	John Sanders	(770)527-6719	Jones Builder, Inc.	(770)631-8010	90,000	150
RREN-8-17-9753	155 MONARCH DR	08/31/2017	CHRIS & ED EDIGER		Chris Parrott Homes	(770)631-0310	100,000	1,537
Totals For RES Renov Remodel Interior Space : 3 Permit(s)							225,000	3,187
RES Repair Roof-Disaster								
RRRP-8-17-9699	125 AMBER CT	08/15/2017	Alan Morris	(770)461-5080	American Property Restr		27,000	1,300
Totals For RES Repair Roof-Disaster : 1 Permit(s)							27,000	1,300
RES Stand Alone E Lights/Receptacle/Switch								
RSAE-8-17-9771	459 RISING STAR RD	08/30/2017	Kirk & Rebecca Hall		Reliable Heating & Air LI	(770)594-9969	150	0
Totals For RES Stand Alone E Lights/Receptacle/Switch : 1 Permit(s)							150	0
RES Stand Alone E New Electrical Service								
RSAE-8-17-9703	875 HIGHWAY 85 CONN	08/17/2017	Heather Lary	(404)536-5375	Heather Lary		600	0
Totals For RES Stand Alone E New Electrical Service : 1 Permit(s)							600	0
RES Stand Alone E Panel / Meterbase Upgrade								
RSAE-8-17-9654	165 STONEY BROOK TER	08/07/2017	LANDMARK ARC, INC DBA		Phillips MH Service	(404)502-6744	1,300	0
RSAE-8-17-9712	110 LAMBERTH LAKE DR	08/18/2017	James Wynn		Mister Sparky	(770)422-3400	8,000	0
Totals For RES Stand Alone E Panel / Meterbase Upgrade : 2 Permit(s)							9,300	0
RES Stand Alone E Septic Lift Pump								
RSAE-8-17-9709	245 WOODCREEK LN	08/29/2017	STEVEN CHURCH	770-719-9773	Scales Elec. Service	(770)328-0360	100	0

Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
RSAE-8-17-9755	130 COURTLAND DR	08/29/2017	Stephen Graham	(770)461-4425	Scales Elec. Service	(770)328-0360	350	0
Totals For RES Stand Alone E Septic Lift Pump : 2 Permit(s)							450	0
RES Stand Alone E Service Reconnect / Evaluation								
RSAE-8-17-9741	282 KIRKLEY RD	08/25/2017			Dmatec Electric	(678)830-5150	500	0
Totals For RES Stand Alone E Service Reconnect / Evaluation : 1 Permit(s)							500	0
RES Stand Alone M Gasline - New								
RSAM-8-17-9773	116 REFLECTIONS PT	08/31/2017	Mark Hadalski	(909)559-8866	Wendell Irvins	(404)931-7511	1,300	0
Totals For RES Stand Alone M Gasline - New : 1 Permit(s)							1,300	0
RES Stand Alone M HVAC - Replacement								
RSAM-8-17-9646	120 GOODMAN DR	08/03/2017	Phillip Dillard	(770)328-2284	Trinity Air	(770)486-1919	7,518	0
RSAM-7-17-9632	120 COLONY PT	08/03/2017			Trinity Air	(770)486-1919	16,265	0
RSAM-7-17-9636	240 HUNTERS GLN	08/03/2017	Shelly Franklin		Trinity Air	(770)486-1919	4,550	0
RSAM-7-17-9638	505 BIRKDALE DR	08/03/2017	CORA DEGROOT		Trinity Air	(770)486-1919	11,617	0
RSAM-7-17-9642	135 WESLEY FOREST DR	08/03/2017	Bruce Daniels		Trinity Air	(770)486-1919	3,969	0
RSAM-8-17-9644	293 SNEAD RD	08/03/2017	ROYCE MILLER		Trinity Air	(770)486-1919	7,860	0
RSAM-7-17-9641	265 JEFFERSON WOODS D	08/03/2017	NEIL MACLAUCLAN		Trinity Air	(770)486-1919	5,986	0
RSAM-8-17-9670	265 HEATH WAY	08/08/2017	SUSAN WORTHY		MC's Heating and Air	(706)523-2661	5,000	0
RSAM-8-17-9656	195 BROADWATER DR	08/09/2017	MELISSA RIVERA		Trinity Air	(770)486-1919	5,844	0
RSAM-8-17-9676	130 LULLWOOD CT	08/09/2017	ANNA RIVERS		Trinity Air	(770)486-1919	7,580	0
RSAM-8-17-9675	220 ROSEWOOD DR	08/09/2017	BILL REMY		Trinity Air	(770)486-1919	4,000	0
RSAM-8-17-9677	120 WAKEFIELD PL	08/09/2017	JOE SCARBOROUGH		Trinity Air	(770)486-1919	8,643	0
RSAM-8-17-9686	140 TURNBERRY CIR	08/11/2017	ANGELA LANEY		Reliable Heating & Air, IT	(678)572-5536	2,975	0

Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
RSAM-8-17-9685	170 LONGCREEK DR	08/11/2017	Cynthia Jenkins		Temperature Design Hea	(770)823-7160	3,798	0
RSAM-8-17-9706	190 RIDGECREST DR	08/15/2017	Kelsey Clifford	(334)220-7405	Progressive Heat & Air	(770)253-2665	7,300	0
RSAM-8-17-9704	366 HIGHWAY 279	08/15/2017			Progressive Heat & Air	(770)253-2665	4,770	0
RSAM-8-17-9708	180 WYNGATE CIR	08/15/2017	Jean Bennett	(770)461-3108	Progressive Heat & Air	(770)253-2665	3,450	0
RSAM-8-17-9702	355 SWAIN' S DR	08/15/2017	Christine Heafner	(952)451-9448	Progressive Heat & Air	(770)253-2665	10,519	0
RSAM-8-17-9707	113 WOOLSEY CREEK TRL	08/15/2017			Reliable Heating & Air, It	(678)572-5536	7,870	0
RSAM-8-17-9711	115 LODGE TRL	08/15/2017	David McNeiley	(770)212-1116	Trinity Air	(770)486-1919	6,281	0
RSAM-8-17-9716	438 KITE LAKE RD	08/16/2017	Wayne M Williams		MC's Heating and Air	(706)523-2661	4,000	0
RSAM-8-17-9714	185 KARI GLEN DR	08/17/2017	Adam Underwood	(678)438-9008	Progressive Heat & Air	(770)253-2665	5,261	0
RSAM-8-17-9723	125 SANDY RDG	08/18/2017	William Wesley Price	(912)682-6327	Estes Heating & Air	(404)366-0509	17,711	0
RSAM-8-17-9693	295 OAK RIDGE DR	08/21/2017	JOSH QUICK		Trinity Air	(770)486-1919	6,600	0
RSAM-8-17-9691	135 COURTLAND DR	08/21/2017	TESSIE JONES		Trinity Air	(770)486-1919	6,100	0
RSAM-8-17-9740	125 WENDY WAY	08/23/2017	GWEN MOORE		Estes Heating & Air	(404)366-0509	5,412	0
RSAM-8-17-9739	105 BRISBANE CT	08/23/2017	JAME RUANE		ABETTER HEATING & A	(770)603-9193	12,285	0
RSAM-8-17-9737	543 BANKS RD	08/23/2017	DEBORAH ALTMAN		Reliable Heating & Air, It	(678)572-5536	6,145	0
RSAM-8-17-9738	497 GINGER CAKE RD	08/24/2017	GERTRUDE JOHNSON		CoolRay Heating & Cool	(770)421-8400	6,622	0
RSAM-8-17-9731	140 COTTON MILL CT	08/24/2017	PAM FRAZIER		Trinity Air	(770)486-1919	9,652	0
RSAM-8-17-9747	5003 PINEVIEW TER	08/24/2017	WILLIAM MALONE		Reliable Heating & Air, It	(678)572-5536	4,145	0
RSAM-8-17-9734	135 ADAMS PARK DR	08/24/2017	AMY WYATT		Trinity Air	(770)486-1919	11,924	0
RSAM-6-17-9459	170 POINTER RIDGE TRL	08/24/2017			ABETTER HEATING & A	(770)603-9193	6,429	0
RSAM-8-17-9751	146 HAWN RD	08/25/2017	JOHN TALLEY		Reliable Heating & Air, It	(678)572-5536	0	0
RSAM-8-17-9759	110 JONES CREEK LN	08/30/2017	EUGENE DANIEL		ATLANTA AIR CARE	(678)674-9195	4,798	0

Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
Totals For RES Stand Alone M HVAC - Replacement : 35 Permit(s)							242,879	0
RES Stand Alone P Toilet / Bidet / Urinal								
RSAP-8-17-9774	282 MORGAN MILL RD	08/31/2017	Guy Messer	(404)245-6488	Richard Young	(770)833-8948	5,500	0
Totals For RES Stand Alone P Toilet / Bidet / Urinal : 1 Permit(s)							5,500	0
RES Stand Alone P Water Heater Change								
RSAP-8-17-9768	459 RISING STAR RD	08/30/2017	Kirk & Rebecca Hall		Reliable Heating & Air LI	(770)594-9969	6,979	0
Totals For RES Stand Alone P Water Heater Change : 1 Permit(s)							6,979	0

Permit Payments (By GL)

Paid From 8/1/2017 To 8/31/2017

GL Code	Residential Amount	Commercial Amount	Imported Amount	Amount
10070002-323100				
Enforcement	\$ 675.00			\$675.00
Expiring Permits	\$ 1,737.90		\$ 60.69	\$1,798.59
Permits	\$ 60,377.88	\$ 4,569.34		\$64,947.22
Plan Review	\$ 4,150.00	\$ 2,400.00		\$6,550.00
Plan Revision	\$ 200.00	\$ 450.00		\$650.00
Reinspection			\$ 25.00	\$25.00
Reinspection Fee \$100	\$ 3,450.00	\$ 100.00		\$3,550.00
Reinspection Fee \$150	\$ 450.00			\$450.00
Reinspection Fee \$50	\$ 12,550.00	\$ 550.00	\$ 50.00	\$13,150.00
Reinspection Fee \$75	\$ 3,600.00	\$ 75.00		\$3,675.00
Misc.	\$ 22.50			\$22.50
Grand Total	\$ 87,213.28	\$ 8,144.34	\$ 135.69	\$95,493.31
10070002-341323				
Trailer		\$ 25.00		\$25.00
Grand Total		\$ 25.00		\$25.00
27000001-341321				
Res. Fire Impact	\$ 10,209.69			\$10,209.69
Grand Total	\$ 10,209.69			\$10,209.69
27030002-342200				
Certified Fire Safety Comp.		\$ 200.00		\$200.00
Grand Total		\$ 200.00		\$200.00
27030002-342205				
Fire Marshal Plan Review Fee		\$ 812.70		\$812.70
Grand Total		\$ 812.70		\$812.70

Permit Payments (By GL)

Paid From 8/1/2017 To 8/31/2017

Transactions

Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
08/01/2017	RNEW-4-17-222009	RNEW-4-17-9260	RES Plan Review - New Fee	Cash	-1	\$100.00
08/01/2017	RNEW-4-17-222009	RNEW-4-17-9260	RES New Fee	Cash	-1	\$100.00
08/01/2017	RNEW-7-17-222349	RNEW-7-17-9590	RES Plan Review - Revision Fee	Credit Card	-1	\$25.00
08/01/2017	RNEW-1-16-76246891	RNEW-1-16-7624	Reinspection Fee \$50	Check	6426	\$50.00
08/01/2017	RNEW-1-16-76246891	RNEW-1-16-7624	Reinspection Fee \$50	Check	6426	\$50.00
08/01/2017	RNEW-1-16-76246891	RNEW-1-16-7624	Expiring Permit Fee	Check	6426	\$274.47
08/01/2017	RNEW-1-16-76246891	RNEW-1-16-7624	Reinspection Fee \$50	Check	6426	\$50.00
08/01/2017	RNEW-1-16-76246891	RNEW-1-16-7624	Reinspection Fee \$75	Check	6426	\$75.00
08/01/2017	RNEW-4-17-222008	RNEW-4-17-9259	RES New Fee	Cash	-1	\$217.56
08/01/2017	RNEW-4-17-222008	RNEW-4-17-9259	RES Plan Review - New Fee	Cash	-1	\$100.00
08/01/2017	RNEW-4-17-222010	RNEW-4-17-9261	RES Plan Review - New Fee	Cash	-1	\$100.00
08/01/2017	RNEW-4-17-222010	RNEW-4-17-9261	RES New Fee	Cash	-1	\$100.00
08/01/2017	RPOL-5-17-9330783	RPOL-5-17-9330	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/01/2017	RSAM-5-17-93751365	RSAM-5-17-9375	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/01/2017	RNEW-6-17-222218	RNEW-6-17-9467	RES New Fee	Check	2187	\$3,877.44
08/01/2017	RNEW-6-17-222218	RNEW-6-17-9467	RES Plan Review - New Fee	Check	2187	\$100.00
08/01/2017	RNEW-6-17-222218	RNEW-6-17-9467	Fire Impact Fee	Check	2187	\$600.57
08/02/2017	CFIN-7-17-222303	CFIN-7-17-9578	COM Finish Fee	Check	24084	\$1,232.70
08/02/2017	CFIN-7-17-222303	CFIN-7-17-9578	Fire Marshal Plan Review Fee	Check	24084	\$293.50
08/02/2017	CFIN-7-17-222303	CFIN-7-17-9578	Certified Fire Safety Comp.	Check	24084	\$50.00
08/02/2017	CFIN-5-17-222123	CFIN-5-17-9373	COM Finish Fee	Check	24085	\$425.04
08/02/2017	CFIN-5-17-222123	CFIN-5-17-9373	Fire Marshal Plan Review Fee	Check	24085	\$101.20
08/02/2017	CFIN-5-17-222123	CFIN-5-17-9373	Certified Fire Safety Comp.	Check	24085	\$50.00
08/02/2017	RSAM-7-17-222319	RSAM-7-17-9600	RES SA Mechanical Fee	Credit Card	-1	\$100.00
08/02/2017	RNEW-7-16-82364317	RNEW-7-16-8236	Reinspection Fee \$50	Check	4684	\$50.00
08/02/2017	RNEW-7-16-82364317	RNEW-7-16-8236	Reinspection Fee \$50	Check	4684	\$50.00
08/02/2017	RNEW-7-16-82364317	RNEW-7-16-8236	Reinspection Fee \$50	Check	4684	\$50.00
08/02/2017	RNEW-7-16-82364317	RNEW-7-16-8236	Reinspection Fee \$50	Check	4684	\$50.00
08/02/2017	RNEW-7-16-82364317	RNEW-7-16-8236	Reinspection Fee \$50	Check	4684	\$50.00
08/02/2017	RNEW-7-16-82364317	RNEW-7-16-8236	Reinspection Fee \$75	Check	4684	\$75.00
08/02/2017	RNEW-7-16-82364317	RNEW-7-16-8236	Reinspection Fee \$50	Check	4684	\$50.00
08/02/2017	RNEW-7-16-82364317	RNEW-7-16-8236	Reinspection Fee \$75	Check	4684	\$75.00
08/02/2017	RNEW-7-16-82364317	RNEW-7-16-8236	Reinspection Fee \$50	Check	4684	\$50.00
08/02/2017	RNEW-7-16-82364317	RNEW-7-16-8236	Reinspection Fee \$50	Check	4684	\$50.00
08/02/2017	RNEW-7-16-82364317	RNEW-7-16-8236	Reinspection Fee \$50	Check	4684	\$50.00
08/02/2017	RNEW-7-17-222327	RNEW-7-17-9609	Fire Impact Fee	Check	1654	\$600.57
08/02/2017	RNEW-7-17-222327	RNEW-7-17-9609	RES New Fee	Check	1654	\$2,205.42
08/02/2017	RNEW-7-17-222327	RNEW-7-17-9609	RES Plan Review - New Fee	Check	1654	\$100.00
08/03/2017	RSAM-7-17-222358	RSAM-7-17-9638	SA M Unit Add Fee	Credit Card	Online_Paymer	\$50.00
08/03/2017	RSAM-7-17-222358	RSAM-7-17-9638	RES SA Mechanical Fee	Credit Card	Online_Paymer	\$100.00
08/03/2017	RSAM-7-17-222358	RSAM-7-17-9638	SA M Unit Add Fee	Credit Card	Online_Paymer	\$50.00
08/03/2017	RREB-6-17-222271	RREB-6-17-9525	RES Plan Review - New Fee	Check	8033	\$100.00
08/03/2017	RREB-6-17-222271	RREB-6-17-9525	RES Rebuild Fee	Check	8033	\$1,531.74
08/03/2017	CADD-6-17-222224	CADD-6-17-9473	Fire Marshal Plan Review Fee	Check	5264	\$348.00
08/03/2017	CADD-6-17-222224	CADD-6-17-9473	COM Addition Fee	Check	5264	\$1,461.60
08/03/2017	CADD-6-17-222224	CADD-6-17-9473	Certified Fire Safety Comp.	Check	5264	\$50.00
08/03/2017	RPOL-7-17-222352	RPOL-7-17-9633	Res Pool Fee	Check	2450	\$100.00
08/03/2017	RPOL-7-17-222352	RPOL-7-17-9633	RES Plan Review - New Fee	Check	2450	\$100.00
08/03/2017	RPOL-7-17-222352	RPOL-7-17-9633	Pool Mechanical Fee	Check	2450	\$100.00
08/03/2017	RPOL-7-17-222352	RPOL-7-17-9633	Pool Electric Fee	Check	2450	\$100.00
08/03/2017	RNEW-10-16-8656264	RNEW-10-16-8656	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/03/2017	RSAM-7-17-222351	RSAM-7-17-9632	RES SA Mechanical Fee	Credit Card	Online_Paymer	\$100.00

Permit Payments (By GL)

Paid From 8/1/2017 To 8/31/2017

Transactions

Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
08/03/2017	RRRP-1-17-89017375	RRRP-1-17-8901	Reinspection Fee \$50	Check	2806	\$50.00
08/03/2017	RSAM-7-17-222360	RSAM-7-17-9641	RES SA Mechanical Fee	Credit Card	Online_Paymer	\$100.00
08/03/2017	RSAM-7-17-222356	RSAM-7-17-9636	RES SA Mechanical Fee	Credit Card	Online_Paymer	\$100.00
08/03/2017	RNEW-7-17-222359	RNEW-7-17-9640	Fire Impact Fee	Check	17080085	\$600.57
08/03/2017	RNEW-7-17-222359	RNEW-7-17-9640	RES Plan Review - New Fee	Check	17080085	\$100.00
08/03/2017	RNEW-7-17-222359	RNEW-7-17-9640	RES New Fee	Check	17080085	\$1,664.04
08/03/2017	RNEW-7-17-222341	RNEW-7-17-9624	RES Plan Review - New Fee	Credit Card	-1	\$100.00
08/03/2017	RNEW-7-17-222341	RNEW-7-17-9624	RES New Fee	Credit Card	-1	\$3,295.32
08/03/2017	RNEW-7-17-222341	RNEW-7-17-9624	Fire Impact Fee	Credit Card	-1	\$600.57
08/03/2017	RSAM-8-17-222363	RSAM-8-17-9644	RES SA Mechanical Fee	Credit Card	Online_Paymer	\$100.00
08/03/2017	RNEW-8-16-84199314	RNEW-8-16-8419	Reinspection Fee \$100	Credit Card	-1	\$100.00
08/03/2017	RNEW-8-16-84199314	RNEW-8-16-8419	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/03/2017	RNEW-8-16-84199314	RNEW-8-16-8419	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/03/2017	RNEW-8-16-84199314	RNEW-8-16-8419	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/03/2017	RNEW-8-16-84199314	RNEW-8-16-8419	RES Plan Review - Revision Fee	Credit Card	-1	\$25.00
08/03/2017	RNEW-8-16-84199314	RNEW-8-16-8419	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/03/2017	RNEW-8-16-84199314	RNEW-8-16-8419	RES Plan Review - Revision Fee	Credit Card	-1	\$25.00
08/03/2017	RNEW-8-16-84199314	RNEW-8-16-8419	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/03/2017	RNEW-8-16-84199314	RNEW-8-16-8419	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/03/2017	RSAM-7-17-222361	RSAM-7-17-9642	RES SA Mechanical Fee	Credit Card	Online_Paymer	\$100.00
08/03/2017	RRRP-5-17-93114333	RRRP-5-17-9311	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/03/2017	RSAM-8-17-222366	RSAM-8-17-9646	RES SA Mechanical Fee	Credit Card	Online_Paymer	\$100.00
08/03/2017	RNEW-7-17-222283	RNEW-7-17-9546	RES New Fee	Check	8033	\$1,565.34
08/03/2017	RNEW-7-17-222283	RNEW-7-17-9546	Fire Impact Fee	Check	8033	\$600.57
08/03/2017	RNEW-7-17-222283	RNEW-7-17-9546	RES Plan Review - New Fee	Check	8033	\$100.00
08/04/2017	RNEW-8-17-222365	RNEW-8-17-9645	RES New Fee	Credit Card	-1	\$1,323.00
08/04/2017	RNEW-8-17-222365	RNEW-8-17-9645	RES Plan Review - New Fee	Credit Card	-1	\$100.00
08/04/2017	RNEW-3-17-91556868	RNEW-3-17-9155	Reinspection Fee \$50	Check	1287	\$50.00
08/04/2017	RNEW-3-17-91556868	RNEW-3-17-9155	Reinspection Fee \$50	Check	1287	\$50.00
08/04/2017	RNEW-3-17-91556868	RNEW-3-17-9155	Reinspection Fee \$50	Check	1287	\$50.00
08/04/2017	RNEW-3-17-91556868	RNEW-3-17-9155	Reinspection Fee \$75	Check	1287	\$75.00
08/04/2017	RNEW-3-17-91556868	RNEW-3-17-9155	Reinspection Fee \$50	Check	1287	\$50.00
08/04/2017	RNEW-3-17-91556868	RNEW-3-17-9155	Reinspection Fee \$50	Check	1287	\$50.00
08/04/2017	RNEW-3-17-91556868	RNEW-3-17-9155	Reinspection Fee \$50	Check	1287	\$50.00
08/04/2017	RNEW-3-17-91556868	RNEW-3-17-9155	Reinspection Fee \$50	Check	1287	\$50.00
08/04/2017	RNEW-3-17-91556868	RNEW-3-17-9155	Reinspection Fee \$50	Check	1287	\$50.00
08/04/2017	RNEW-3-17-91556868	RNEW-3-17-9155	Reinspection Fee \$50	Check	1287	\$50.00
08/04/2017	RNEW-3-17-91556868	RNEW-3-17-9155	Reinspection Fee \$50	Check	1287	\$50.00
08/04/2017	RNEW-3-17-91556868	RNEW-3-17-9155	Reinspection Fee \$50	Check	1287	\$50.00
08/04/2017	RNEW-8-17-222364	RNEW-6-17-9517	RES Plan Review - New Fee	Credit Card	-1	\$100.00
08/04/2017	RNEW-2-16-77876466	RNEW-2-16-7787	Reinspection Fee \$50	Check	1006	\$50.00
08/04/2017	RNEW-2-16-77876466	RNEW-2-16-7787	Reinspection Fee \$50	Check	1006	\$50.00
08/04/2017	RNEW-2-16-77876466	RNEW-2-16-7787	Reinspection Fee \$50	Check	1006	\$50.00
08/04/2017	RNEW-2-16-77876466	RNEW-2-16-7787	Reinspection Fee \$50	Check	1006	\$50.00
08/04/2017	RNEW-2-16-77876466	RNEW-2-16-7787	Reinspection Fee \$50	Check	1006	\$50.00
08/04/2017	RCL-7-05-201247	200400846S01	Reinspection Fee	Check	6471	\$25.00
08/04/2017	RCL-7-05-201247	200400846S01	X12Expiring Permit Fee	Check	6471	\$60.69
08/04/2017	RNEW-3-17-90577378	RNEW-3-17-9057	Reinspection Fee \$75	Credit Card	Online_Paymer	\$75.00
08/04/2017	RNEW-3-17-90577378	RNEW-3-17-9057	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/04/2017	RNEW-3-17-90577378	RNEW-3-17-9057	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/04/2017	RNEW-3-17-90577378	RNEW-3-17-9057	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/04/2017	RNEW-3-17-90577378	RNEW-3-17-9057	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00

Permit Payments (By GL)

Paid From 8/1/2017 To 8/31/2017

Transactions

Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
08/04/2017	RNEW-3-17-90577378	RNEW-3-17-9057	Reinspection Fee \$100	Credit Card	Online_Paymer	\$100.00
08/04/2017	RNEW-3-17-90577378	RNEW-3-17-9057	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/04/2017	RNEW-3-17-90577378	RNEW-3-17-9057	Reinspection Fee \$75	Credit Card	Online_Paymer	\$75.00
08/04/2017	RNEW-3-17-90577378	RNEW-3-17-9057	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/04/2017	RNEW-3-17-90577378	RNEW-3-17-9057	Reinspection Fee \$75	Credit Card	Online_Paymer	\$75.00
08/04/2017	RNEW-3-17-90577378	RNEW-3-17-9057	Reinspection Fee \$150	Credit Card	Online_Paymer	\$150.00
08/04/2017	RNEW-3-17-90577378	RNEW-3-17-9057	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/04/2017	RNEW-3-17-90577378	RNEW-3-17-9057	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/07/2017	RNEW-7-17-222334	RNEW-7-17-9618	RES New Fee	Credit Card	-1	\$169.68
08/07/2017	RNEW-7-17-222334	RNEW-7-17-9618	RES Plan Review - New Fee	Credit Card	-1	\$100.00
08/07/2017	RRRP-5-17-93938192	RRRP-5-17-9393	Reinspection Fee \$50	Check	19184	\$50.00
08/07/2017	RRRP-5-17-93938192	RRRP-5-17-9393	Reinspection Fee \$100	Check	19184	\$100.00
08/07/2017	RNEW-8-17-222376	RNEW-3-17-9112	RES Plan Review - Revision Fee	Credit Card	-1	\$25.00
08/07/2017	199700480S015543	199700480S01	Reinspection Fee \$50	Cash	-1	\$50.00
08/07/2017	RSAB-8-17-222373	RSAB-8-17-9654	RES SA Electric Fee	Credit Card	-1	\$100.00
08/08/2017	CSAB-8-17-222389	CSAB-8-17-9669	COM SA Electric Fee	Credit Card	-1	\$100.00
08/08/2017	RSAB-8-17-222394	RSAB-8-17-9676	RES SA Mechanical Fee	Credit Card	Online_Paymer	\$100.00
08/08/2017	CSAB-8-17-222389	CSAB-8-17-9669	COM Plan Review - Other Fee	Credit Card	-1	\$150.00
08/08/2017	RPOL-8-17-222377	RPOL-8-17-9658	Res Pool Fee	Check	7476	\$100.00
08/08/2017	RPOL-8-17-222377	RPOL-8-17-9658	Pool Electric Fee	Check	7476	\$100.00
08/08/2017	RPOL-8-17-222377	RPOL-8-17-9658	RES Plan Review - New Fee	Check	7476	\$100.00
08/08/2017	RSAB-8-17-222375	RSAB-8-17-9656	RES SA Mechanical Fee	Credit Card	Online_Paymer	\$100.00
08/08/2017	RSAB-8-17-222393	RSAB-8-17-9675	RES SA Mechanical Fee	Credit Card	Online_Paymer	\$100.00
08/08/2017	RPOL-8-17-222378	RPOL-8-17-9659	Res Pool Fee	Check	2202	\$100.00
08/08/2017	RPOL-8-17-222378	RPOL-8-17-9659	Pool Electric Fee	Check	2202	\$100.00
08/08/2017	RPOL-8-17-222378	RPOL-8-17-9659	RES Plan Review - New Fee	Check	2202	\$100.00
08/08/2017	RSAB-8-17-222390	RSAB-8-17-9670	RES SA Mechanical Fee	Credit Card	-1	\$100.00
08/08/2017	RSAB-8-17-222395	RSAB-8-17-9677	RES SA Mechanical Fee	Credit Card	Online_Paymer	\$100.00
08/09/2017	RNEW-7-17-222300	RNEW-7-17-9573	RES New Fee	Credit Card	-1	\$329.28
08/09/2017	RNEW-7-17-222300	RNEW-7-17-9573	RES Plan Review - New Fee	Credit Card	-1	\$100.00
08/09/2017	RNEW-8-17-222368	RNEW-8-17-9648	RES New Fee	Check	47659	\$2,639.28
08/09/2017	RNEW-8-17-222368	RNEW-8-17-9648	Fire Impact Fee	Check	47659	\$600.57
08/09/2017	RNEW-8-17-222368	RNEW-8-17-9648	RES Plan Review - New Fee	Check	47659	\$100.00
08/09/2017	CADD-8-17-222399	CADD-6-17-9473	COM Plan Review - Revision Fee	Check	5278	\$75.00
08/09/2017	RNEW-8-17-222374	RNEW-8-17-9655	Fire Impact Fee	Check	1897	\$600.57
08/09/2017	RNEW-8-17-222374	RNEW-8-17-9655	RES New Fee	Check	1897	\$2,831.64
08/09/2017	RNEW-8-17-222374	RNEW-8-17-9655	RES Plan Review - New Fee	Check	1897	\$100.00
08/09/2017	RSAB-5-17-93804844	RSAB-5-17-9380	Reinspection Fee \$50	Cash	-1	\$50.00
08/09/2017	RFIN-3-17-9158886	RFIN-3-17-9158	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/09/2017	RFIN-3-17-9158886	RFIN-3-17-9158	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/09/2017	RFIN-3-17-9158886	RFIN-3-17-9158	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/10/2017	RNEW-3-17-91547937	RNEW-3-17-9154	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RNEW-3-17-91547937	RNEW-3-17-9154	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RNEW-3-17-91547937	RNEW-3-17-9154	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RNEW-3-17-91547937	RNEW-3-17-9154	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RNEW-3-17-91547937	RNEW-3-17-9154	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RNEW-3-17-91547937	RNEW-3-17-9154	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RNEW-3-17-91547937	RNEW-3-17-9154	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RADD-8-17-222370	RADD-8-17-9651	RES Plan Review - Other Fee	Check	7742	\$50.00
08/10/2017	RADD-8-17-222370	RADD-8-17-9651	RES Addition Fee	Check	7742	\$350.00

Permit Payments (By GL)

Paid From 8/1/2017 To 8/31/2017

Transactions

Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
08/10/2017	RNEW-8-17-222397	RNEW-8-17-9679	Fire Impact Fee	Check	8546	\$600.57
08/10/2017	RNEW-8-17-222397	RNEW-8-17-9679	RES Plan Review - New Fee	Check	8546	\$100.00
08/10/2017	RNEW-8-17-222397	RNEW-8-17-9679	RES New Fee	Check	8546	\$4,687.20
08/10/2017	RNEW-3-17-9155759	RNEW-3-17-9155	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RPOL-8-17-222379	RPOL-8-17-9660	Pool Electric Fee	Check	2203	\$100.00
08/10/2017	RPOL-8-17-222379	RPOL-8-17-9660	Res Pool Fee	Check	2203	\$100.00
08/10/2017	RPOL-8-17-222379	RPOL-8-17-9660	RES Plan Review - New Fee	Check	2203	\$100.00
08/10/2017	RNEW-9-16-85099656	RNEW-9-16-8509	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RNEW-9-16-85099656	RNEW-9-16-8509	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RNEW-9-16-85099656	RNEW-9-16-8509	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RNEW-9-16-85099656	RNEW-9-16-8509	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RNEW-9-16-85099656	RNEW-9-16-8509	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RNEW-9-16-85099656	RNEW-9-16-8509	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RNEW-9-16-85099656	RNEW-9-16-8509	Reinspection Fee \$100	Check	1288	\$100.00
08/10/2017	RNEW-9-16-85099656	RNEW-9-16-8509	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RNEW-9-16-85099656	RNEW-9-16-8509	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RNEW-9-16-85087073	RNEW-9-16-8508	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RNEW-9-16-85087073	RNEW-9-16-8508	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RNEW-9-16-85087073	RNEW-9-16-8508	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RSAM-6-17-94887561	RSAM-6-17-9488	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/10/2017	RNEW-9-16-85079333	RNEW-9-16-8507	Reinspection Fee \$100	Check	1288	\$100.00
08/10/2017	RNEW-9-16-85079333	RNEW-9-16-8507	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RNEW-9-16-85079333	RNEW-9-16-8507	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RNEW-9-16-85079333	RNEW-9-16-8507	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RNEW-9-16-85079333	RNEW-9-16-8507	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RNEW-9-16-85079333	RNEW-9-16-8507	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RNEW-9-16-85079333	RNEW-9-16-8507	Reinspection Fee \$75	Check	1288	\$75.00
08/10/2017	RNEW-9-16-85079333	RNEW-9-16-8507	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RNEW-9-16-85079333	RNEW-9-16-8507	Reinspection Fee \$50	Check	1288	\$50.00
08/10/2017	RNEW-9-16-85079333	RNEW-9-16-8507	Reinspection Fee \$75	Check	1288	\$75.00
08/10/2017	CREN-8-17-222387	CREN-8-17-9665	COM Tower Co-Locate/Upgrade Fee	Check	17906	\$150.00
08/11/2017	RNEW-2-17-90016990	RNEW-2-17-9001	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/11/2017	RNEW-2-17-90016990	RNEW-2-17-9001	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/11/2017	RNEW-2-17-90016990	RNEW-2-17-9001	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/11/2017	RNEW-2-17-90016990	RNEW-2-17-9001	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/11/2017	RNEW-2-17-90016990	RNEW-2-17-9001	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/11/2017	RNEW-2-17-90016990	RNEW-2-17-9001	Reinspection Fee \$75	Credit Card	Online_Paymer	\$75.00
08/11/2017	RNEW-2-17-90016990	RNEW-2-17-9001	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/11/2017	RNEW-2-17-90016990	RNEW-2-17-9001	Reinspection Fee \$75	Credit Card	Online_Paymer	\$75.00
08/11/2017	RNEW-10-16-86539293	RNEW-10-16-8653	Reinspection Fee \$50	Check	2563	\$50.00
08/11/2017	RNEW-10-16-86539293	RNEW-10-16-8653	Reinspection Fee \$75	Check	2563	\$75.00
08/11/2017	RNEW-10-16-86539293	RNEW-10-16-8653	Reinspection Fee \$75	Check	2563	\$75.00
08/11/2017	RNEW-10-16-86539293	RNEW-10-16-8653	Reinspection Fee \$50	Check	2563	\$50.00
08/11/2017	RNEW-10-16-86539293	RNEW-10-16-8653	Reinspection Fee \$50	Check	2563	\$50.00
08/11/2017	RNEW-10-16-86539293	RNEW-10-16-8653	Reinspection Fee \$100	Check	2563	\$100.00
08/11/2017	RNEW-10-16-86539293	RNEW-10-16-8653	Reinspection Fee \$50	Check	2563	\$50.00
08/11/2017	RNEW-10-16-86539293	RNEW-10-16-8653	Reinspection Fee \$75	Check	2563	\$75.00
08/11/2017	RNEW-10-16-86539293	RNEW-10-16-8653	Reinspection Fee \$50	Check	2563	\$50.00
08/11/2017	RNEW-10-16-86539293	RNEW-10-16-8653	Reinspection Fee \$100	Check	2563	\$100.00
08/11/2017	RADD-8-17-222396	RADD-8-17-9678	RES Addition Fee	Check	2809	\$350.00
08/11/2017	RADD-8-17-222396	RADD-8-17-9678	RES Plan Review - Other Fee	Check	2809	\$50.00

Permit Payments (By GL)

Paid From 8/1/2017 To 8/31/2017

Transactions

Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
08/11/2017	RSAM-8-17-222403	RSAM-8-17-9686	RES SA Mechanical Fee	Credit Card	-1	\$100.00
08/11/2017	RNEW-8-17-222362	RNEW-8-17-9643	RES New Fee	Credit Card	-1	\$100.00
08/11/2017	RNEW-8-17-222362	RNEW-8-17-9643	RES Plan Review - New Fee	Credit Card	-1	\$100.00
08/11/2017	RNEW-10-16-86546115	RNEW-10-16-8654	Reinspection Fee \$50	Check	2563	\$50.00
08/11/2017	RNEW-10-16-86546115	RNEW-10-16-8654	Reinspection Fee \$50	Check	2563	\$50.00
08/11/2017	RNEW-10-16-86546115	RNEW-10-16-8654	Reinspection Fee \$50	Check	2563	\$50.00
08/11/2017	RNEW-10-16-86546115	RNEW-10-16-8654	Reinspection Fee \$50	Check	2563	\$50.00
08/11/2017	RNEW-10-16-86546115	RNEW-10-16-8654	Reinspection Fee \$50	Check	2563	\$50.00
08/11/2017	RNEW-10-16-86546115	RNEW-10-16-8654	Reinspection Fee \$100	Check	2563	\$100.00
08/11/2017	RNEW-10-16-86546115	RNEW-10-16-8654	Reinspection Fee \$75	Check	2563	\$75.00
08/11/2017	RNEW-10-16-86546115	RNEW-10-16-8654	Reinspection Fee \$100	Check	2563	\$100.00
08/11/2017	RNEW-10-16-86546115	RNEW-10-16-8654	Reinspection Fee \$75	Check	2563	\$75.00
08/11/2017	RNEW-10-16-86546115	RNEW-10-16-8654	Reinspection Fee \$50	Check	2563	\$50.00
08/11/2017	RNEW-10-16-86546115	RNEW-10-16-8654	Reinspection Fee \$100	Check	2563	\$100.00
08/11/2017	RNEW-10-16-86546115	RNEW-10-16-8654	Reinspection Fee \$50	Check	2563	\$50.00
08/11/2017	RNEW-10-16-86546115	RNEW-10-16-8654	Reinspection Fee \$100	Check	2563	\$100.00
08/11/2017	RNEW-10-16-86546115	RNEW-10-16-8654	Reinspection Fee \$50	Check	2563	\$50.00
08/11/2017	RNEW-10-16-86546115	RNEW-10-16-8654	Reinspection Fee \$50	Check	2563	\$50.00
08/11/2017	RNEW-10-16-86546115	RNEW-10-16-8654	Reinspection Fee \$75	Check	2563	\$75.00
08/11/2017	RNEW-10-16-86546115	RNEW-10-16-8654	Reinspection Fee \$75	Check	2563	\$75.00
08/11/2017	RNEW-10-16-86546115	RNEW-10-16-8654	Reinspection Fee \$50	Check	2563	\$50.00
08/11/2017	RNEW-10-16-86546115	RNEW-10-16-8654	Reinspection Fee \$100	Check	2563	\$100.00
08/11/2017	CSAE-7-17-222289	CSAE-7-17-9554	COM SA Electric Fee	Credit Card	-1	\$100.00
08/11/2017	RSAM-8-17-222402	RSAM-8-17-9685	RES SA Mechanical Fee	Credit Card	-1	\$100.00
08/11/2017	CNEW-8-17-222388	CNEW-8-17-9666	COM Plan Review - New Fee	Credit Card	-1	\$500.00
08/14/2017	CREN-10-15-74212967	CREN-10-15-7421	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/14/2017	CREN-10-15-74212967	CREN-10-15-7421	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/14/2017	CREN-10-15-74212967	CREN-10-15-7421	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/14/2017	RNEW-11-16-87162887	RNEW-11-16-8716	Reinspection Fee \$100	Credit Card	-1	\$100.00
08/14/2017	RNEW-11-16-87162887	RNEW-11-16-8716	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/14/2017	RNEW-11-16-87162887	RNEW-11-16-8716	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/14/2017	RNEW-11-16-87162887	RNEW-11-16-8716	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/14/2017	RNEW-11-16-87162887	RNEW-11-16-8716	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/14/2017	RNEW-5-17-93181786	RNEW-5-17-9318	Reinspection Fee \$50	Check	1291	\$50.00
08/14/2017	RNEW-5-17-93181786	RNEW-5-17-9318	Reinspection Fee \$50	Check	1291	\$50.00
08/14/2017	CSAE-8-17-222409	CSAE-8-17-9692	COM Plan Review - Other Fee	Check	1171	\$150.00
08/14/2017	RNEW-9-16-85095248	RNEW-9-16-8509	Reinspection Fee \$50	Check	1289	\$50.00
08/15/2017	RSAM-8-17-222425	RSAM-8-17-9711	RES SA Mechanical Fee	Credit Card	-1	\$100.00
08/15/2017	RPOL-8-17-222407	RPOL-8-17-9690	Pool Mechanical Fee	Check	2459	\$100.00
08/15/2017	RPOL-8-17-222407	RPOL-8-17-9690	Pool Electric Fee	Check	2459	\$100.00
08/15/2017	RPOL-8-17-222407	RPOL-8-17-9690	RES Plan Review - New Fee	Check	2459	\$100.00
08/15/2017	RPOL-8-17-222407	RPOL-8-17-9690	Res Pool Fee	Check	2459	\$100.00
08/15/2017	RNEW-8-17-222412	RNEW-8-17-9696	RES Plan Review - New Fee	Check	1800	\$100.00
08/15/2017	RNEW-8-17-222412	RNEW-8-17-9696	Manf./Mobile	Check	1800	\$534.24
08/15/2017	RSAM-8-17-222421	RSAM-8-17-9706	SAM Unit Add Fee	Credit Card	-1	\$50.00
08/15/2017	RSAM-8-17-222421	RSAM-8-17-9706	RES SA Mechanical Fee	Credit Card	-1	\$100.00
08/15/2017	RRRP-8-17-222415	RRRP-8-17-9699	RES Repair Replace Fee	Credit Card	-1	\$728.00
08/15/2017	RRRP-8-17-222415	RRRP-8-17-9699	RES Plan Review - Other Fee	Credit Card	-1	\$50.00
08/15/2017	RNEW-8-17-222392	RNEW-8-17-9672	RES Plan Review - New Fee	Credit Card	-1	\$100.00
08/15/2017	RNEW-8-17-222392	RNEW-8-17-9672	Fire Impact Fee	Credit Card	-1	\$600.57
08/15/2017	RNEW-8-17-222392	RNEW-8-17-9672	RES New Fee	Credit Card	-1	\$3,003.42

Permit Payments (By GL)

Paid From 8/1/2017 To 8/31/2017

Transactions

Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
08/15/2017	RSAM-8-17-222423	RSAM-8-17-9708	RES SA Mechanical Fee	Credit Card	-1	\$100.00
08/15/2017	RSAM-8-17-222422	RSAM-8-17-9707	RES SA Mechanical Fee	Credit Card	-1	\$100.00
08/15/2017	CADD-8-17-222401	CNEW-8-17-9684	COM Plan Review - Other Fee	Check	1750	\$150.00
08/15/2017	RNEW-8-17-222413	RNEW-8-17-9697	Manf./Mobile	Check	1800	\$534.24
08/15/2017	RNEW-8-17-222413	RNEW-8-17-9697	RES Plan Review - New Fee	Check	1800	\$100.00
08/15/2017	RSAM-8-17-222419	RSAM-8-17-9704	RES SA Mechanical Fee	Credit Card	-1	\$100.00
08/15/2017	RSAM-8-17-222417	RSAM-8-17-9702	RES SA Mechanical Fee	Credit Card	-1	\$100.00
08/15/2017	RNEW-1-17-88759847	RNEW-1-17-8875	Reinspection Fee \$50	Check	2154	\$50.00
08/15/2017	RNEW-1-17-88759847	RNEW-1-17-8875	Reinspection Fee \$50	Check	2154	\$50.00
08/15/2017	RNEW-1-17-88759847	RNEW-1-17-8875	Reinspection Fee \$75	Check	2154	\$75.00
08/15/2017	RNEW-1-17-88759847	RNEW-1-17-8875	Reinspection Fee \$50	Check	2154	\$50.00
08/15/2017	RNEW-1-17-88759847	RNEW-1-17-8875	Reinspection Fee \$50	Check	2154	\$50.00
08/15/2017	RNEW-1-17-88759847	RNEW-1-17-8875	Reinspection Fee \$50	Check	2154	\$50.00
08/15/2017	RNEW-1-17-88759847	RNEW-1-17-8875	Reinspection Fee \$50	Check	2154	\$50.00
08/15/2017	RNEW-8-17-222391	RNEW-8-17-9671	RES Plan Review - New Fee	Credit Card	-1	\$100.00
08/15/2017	RNEW-8-17-222391	RNEW-8-17-9671	RES New Fee	Credit Card	-1	\$2,045.40
08/15/2017	RNEW-8-17-222391	RNEW-8-17-9671	Fire Impact Fee	Credit Card	-1	\$600.57
08/16/2017	CNEW-7-17-222315	CNEW-7-17-9592	COM New	Check	1710	\$100.00
08/16/2017	RSAM-8-17-96708117	RSAM-8-17-9670	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/16/2017	RNOV-1-11-212960	RNOV-1-11-2360	X12NOV Non-Compliance	Check	2822	\$100.00
08/16/2017	RNOV-1-11-212960	RNOV-1-11-2360	X12NOV Non-Compliance	Check	2822	\$100.00
08/16/2017	RNOV-1-11-212960	RNOV-1-11-2360	X12NOV Compliance	Check	2822	\$125.00
08/16/2017	RNOV-1-11-212960	RNOV-1-11-2360	X12NOV Compliance	Check	2822	\$125.00
08/16/2017	CNEW-8-17-222429	CNEW-8-17-9715	COM Plan Review - New Fee	Credit Card	-1	\$500.00
08/16/2017	CSAE-8-17-222409	CSAE-8-17-9692	COM SA Electric Fee	Credit Card	-1	\$100.00
08/16/2017	RPOL-8-17-222405	RPOL-8-17-9688	Pool Mechanical Fee	Check	25365	\$100.00
08/16/2017	RPOL-8-17-222405	RPOL-8-17-9688	Res Pool Fee	Check	25365	\$100.00
08/16/2017	RPOL-8-17-222405	RPOL-8-17-9688	RES Plan Review - New Fee	Check	25365	\$100.00
08/16/2017	RPOL-8-17-222405	RPOL-8-17-9688	Pool Electric Fee	Check	25365	\$100.00
08/16/2017	RPOL-4-17-92366738	RPOL-4-17-9236	Reinspection Fee \$100	Credit Card	-1	\$100.00
08/16/2017	RNEW-10-16-8653943	RNEW-10-16-8653	Reinspection Fee \$50	Check	2600	\$50.00
08/16/2017	RNEW-10-16-86357369	RNEW-10-16-8635	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/16/2017	RNEW-10-16-86357369	RNEW-10-16-8635	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/16/2017	RNEW-10-16-86357369	RNEW-10-16-8635	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/16/2017	RNEW-10-16-86357369	RNEW-10-16-8635	Reinspection Fee \$75	Credit Card	Online_Paymer	\$75.00
08/16/2017	RNEW-10-16-86357369	RNEW-10-16-8635	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/16/2017	RNEW-10-16-86357369	RNEW-10-16-8635	Reinspection Fee \$100	Credit Card	Online_Paymer	\$100.00
08/16/2017	RNEW-10-16-86357369	RNEW-10-16-8635	Reinspection Fee \$75	Credit Card	Online_Paymer	\$75.00
08/16/2017	RNEW-10-16-86357369	RNEW-10-16-8635	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/16/2017	RNEW-10-16-86357369	RNEW-10-16-8635	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/16/2017	RNEW-10-16-86357369	RNEW-10-16-8635	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/16/2017	RNEW-3-17-91544219	RNEW-3-17-9154	Reinspection Fee \$50	Check	1293	\$50.00
08/16/2017	RNEW-3-17-91544219	RNEW-3-17-9154	Reinspection Fee \$50	Check	1293	\$50.00
08/16/2017	RNEW-3-17-91544219	RNEW-3-17-9154	Reinspection Fee \$50	Check	1293	\$50.00
08/16/2017	RSAM-8-17-222430	RSAM-8-17-9716	RES SA Mechanical Fee	Credit Card	-1	\$100.00
08/17/2017	RSAM-8-17-222428	RSAM-8-17-9714	RES SA Mechanical Fee	Credit Card	-1	\$100.00
08/17/2017	CSAE-8-17-222418	RSAE-8-17-9703	COM Plan Review - Other Fee	Credit Card	-1	\$50.00
08/17/2017	CSAE-8-17-222418	RSAE-8-17-9703	COM SA Electric Fee	Credit Card	-1	\$100.00
08/17/2017	RNEW-8-17-222385	RNEW-8-17-9663	RES New Fee	Check	16764	\$2,487.24
08/17/2017	RNEW-8-17-222385	RNEW-8-17-9663	RES Plan Review - New Fee	Check	16764	\$100.00

Paid From 8/1/2017 To 8/31/2017

Paid From 8/1/2017 To 8/31/2017

Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
08/17/2017	RNEW-8-17-222385	RNEW-8-17-9663	Fire Impact Fee	Check	16764	\$600.57
08/17/2017	RNEW-8-17-222386	RNEW-8-17-9664	RES New Fee	Check	16763	\$2,504.04
08/17/2017	RNEW-8-17-222386	RNEW-8-17-9664	RES Plan Review - New Fee	Check	16763	\$100.00
08/17/2017	RNEW-8-17-222386	RNEW-8-17-9664	Fire Impact Fee	Check	16763	\$600.57
08/17/2017	CREN-8-17-222387	CREN-8-17-9665	COM Tower Electric Fee	Check	18048	\$100.00
08/17/2017	CREN-8-17-222387	CREN-8-17-9665	COM Plan Review - Other Fee	Check	18048	\$150.00
08/17/2017	RADD-8-17-222411	RADD-8-17-9695	RES Plan Review - Other Fee	Credit Card	-1	\$50.00
08/17/2017	RADD-8-17-222411	RADD-8-17-9695	RES Addition Fee	Credit Card	-1	\$350.00
08/17/2017	RENC-10-14-218507	RENC-10-13-4968	Expiring Permit Fee	Credit Card	-1	\$175.00
08/17/2017	RPOL-5-17-93577194	RPOL-5-17-9357	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/17/2017	RREN-8-17-222398	RREN-8-17-9680	RES Renovation Remodel Fee	Credit Card	-1	\$812.00
08/17/2017	RREN-8-17-222398	RREN-8-17-9680	RES Plan Review - Other Fee	Credit Card	-1	\$50.00
08/18/2017	RNEW-1-17-88757779	RNEW-1-17-8875	Reinspection Fee \$50	Check	2170	\$50.00
08/18/2017	RNEW-8-16-84222281	RNEW-8-16-8422	Reinspection Fee \$50	Check	47734	\$50.00
08/18/2017	RNEW-8-16-84222281	RNEW-8-16-8422	Reinspection Fee \$50	Check	47734	\$50.00
08/18/2017	RNEW-8-16-84222281	RNEW-8-16-8422	Reinspection Fee \$50	Check	47734	\$50.00
08/18/2017	RNEW-8-16-84222281	RNEW-8-16-8422	Reinspection Fee \$75	Check	47734	\$75.00
08/18/2017	RNEW-8-16-84222281	RNEW-8-16-8422	Reinspection Fee \$50	Check	47734	\$50.00
08/18/2017	RNEW-8-16-84222281	RNEW-8-16-8422	Reinspection Fee \$50	Check	47734	\$50.00
08/18/2017	RNEW-8-16-84222281	RNEW-8-16-8422	Reinspection Fee \$50	Check	47734	\$50.00
08/18/2017	RNEW-8-16-84222281	RNEW-8-16-8422	Reinspection Fee \$50	Check	47734	\$50.00
08/18/2017	RNEW-8-16-84222281	RNEW-8-16-8422	Reinspection Fee \$50	Check	47734	\$50.00
08/18/2017	RNEW-8-16-84222281	RNEW-8-16-8422	Reinspection Fee \$50	Check	47734	\$50.00
08/18/2017	RNEW-8-16-84222281	RNEW-8-16-8422	Reinspection Fee \$50	Check	47734	\$50.00
08/18/2017	RNEW-8-16-84222281	RNEW-8-16-8422	Reinspection Fee \$50	Check	47734	\$50.00
08/18/2017	RNEW-4-16-79213934	RNEW-4-16-7921	Reinspection Fee \$150	Check	47733	\$150.00
08/18/2017	RNEW-4-16-79213934	RNEW-4-16-7921	Reinspection Fee \$75	Check	47733	\$75.00
08/18/2017	RNEW-4-16-79213934	RNEW-4-16-7921	Reinspection Fee \$75	Check	47733	\$75.00
08/18/2017	RNEW-4-16-79213934	RNEW-4-16-7921	Reinspection Fee \$50	Check	47733	\$50.00
08/18/2017	RNEW-4-16-79213934	RNEW-4-16-7921	Reinspection Fee \$75	Check	47733	\$75.00
08/18/2017	RNEW-4-16-79213934	RNEW-4-16-7921	Reinspection Fee \$75	Check	47733	\$75.00
08/18/2017	RNEW-4-16-79213934	RNEW-4-16-7921	Reinspection Fee \$50	Check	47733	\$50.00
08/18/2017	RNEW-4-16-79213934	RNEW-4-16-7921	Reinspection Fee \$75	Check	47733	\$75.00
08/18/2017	RNEW-4-16-79213934	RNEW-4-16-7921	Reinspection Fee \$100	Check	47733	\$100.00
08/18/2017	RNEW-4-16-79213934	RNEW-4-16-7921	Reinspection Fee \$50	Check	47733	\$50.00
08/18/2017	RNEW-4-16-79213934	RNEW-4-16-7921	Reinspection Fee \$50	Check	47733	\$50.00
08/18/2017	RNEW-4-16-79213934	RNEW-4-16-7921	Reinspection Fee \$100	Check	47733	\$100.00
08/18/2017	RNEW-4-16-79213934	RNEW-4-16-7921	Reinspection Fee \$50	Check	47733	\$50.00
08/18/2017	RNEW-4-16-79213934	RNEW-4-16-7921	Reinspection Fee \$100	Check	47733	\$100.00
08/18/2017	RNEW-4-16-79213934	RNEW-4-16-7921	Reinspection Fee \$50	Check	47733	\$50.00
08/18/2017	RNEW-4-16-79213934	RNEW-4-16-7921	Reinspection Fee \$50	Check	47733	\$50.00
08/18/2017	RNEW-4-16-79213934	RNEW-4-16-7921	Reinspection Fee \$100	Check	47733	\$100.00
08/18/2017	RNEW-4-16-79213934	RNEW-4-16-7921	Reinspection Fee \$50	Check	47733	\$50.00
08/18/						

Permit Payments (By GL)

Paid From 8/1/2017 To 8/31/2017

Transactions

Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
08/21/2017	RREN-8-17-222438	RREN-8-17-9726	RES Plan Review - Other Fee	Credit Card	-1	\$50.00
08/21/2017	RREN-8-17-222438	RREN-8-17-9726	RES Renovation Remodel Fee	Credit Card	-1	\$350.00
08/21/2017	RNEW-2-17-90108095	RNEW-2-17-9010	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/21/2017	RNEW-2-17-90108095	RNEW-2-17-9010	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/21/2017	RNEW-2-17-90108095	RNEW-2-17-9010	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/21/2017	RNEW-2-17-90108095	RNEW-2-17-9010	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/21/2017	CSAM-8-17-222437	CSAM-8-17-9724	COM SA Mechanical Fee	Credit Card	Online_Paymer	\$100.00
08/21/2017	CSAM-8-17-222439	CSAM-8-17-9727	COM SA Mechanical Fee	Credit Card	Online_Paymer	\$100.00
08/21/2017	RREN-8-17-222441	RREN-6-16-8182	Expiring Permit Fee	Credit Card	-1	\$614.74
08/21/2017	RSAM-8-17-222408	RSAM-8-17-9691	RES SA Mechanical Fee	Credit Card	Online_Paymer	\$100.00
08/22/2017	RNEW-8-17-222431	RNEW-8-17-9717	RES Plan Review - New Fee	Credit Card	-1	\$100.00
08/22/2017	RNEW-8-17-222431	RNEW-8-17-9717	Fire Impact Fee	Credit Card	-1	\$600.57
08/22/2017	RNEW-8-17-222431	RNEW-8-17-9717	RES New Fee	Credit Card	-1	\$1,966.44
08/22/2017	CNEW-3-17-91745965	CNEW-3-17-9174	Reinspection Fee \$50	Check	24207	\$50.00
08/22/2017	CNEW-3-17-91745965	CNEW-3-17-9174	Reinspection Fee \$50	Check	24207	\$50.00
08/22/2017	CNEW-3-17-91745965	CNEW-3-17-9174	Reinspection Fee \$50	Check	24207	\$50.00
08/22/2017	CNEW-3-17-91745965	CNEW-3-17-9174	Reinspection Fee \$50	Check	24207	\$50.00
08/22/2017	CNEW-3-17-91745965	CNEW-3-17-9174	Reinspection Fee \$75	Check	24207	\$75.00
08/22/2017	RNEW-8-17-222450	RNEW-8-17-9662	RES New Fee	Credit Card	-1	\$104.00
08/22/2017	RPOL-11-16-87342033	RPOL-11-16-8734	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/22/2017	RPOL-11-16-87342033	RPOL-11-16-8734	Reinspection Fee \$100	Credit Card	-1	\$100.00
08/22/2017	RPOL-11-16-87342033	RPOL-11-16-8734	Expiring Permit Fee	Credit Card	-1	\$150.00
08/22/2017	RPOL-11-16-87342033	RPOL-11-16-8734	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/22/2017	RADD-8-17-222382	RNEW-8-17-9662	RES Addition Fee	Credit Card	-1	\$350.00
08/22/2017	RADD-8-17-222382	RNEW-8-17-9662	RES Plan Review - Other Fee	Credit Card	-1	\$50.00
08/22/2017	RADD-7-17-95645573	RADD-7-17-9564	Reinspection Fee \$50	Check	3998	\$50.00
08/22/2017	RNEW-8-17-222400	RNEW-8-17-9681	RES New Fee	Credit Card	-1	\$2,394.84
08/22/2017	RNEW-8-17-222400	RNEW-8-17-9681	RES Plan Review - New Fee	Credit Card	-1	\$100.00
08/22/2017	RNEW-8-17-222400	RNEW-8-17-9681	Fire Impact Fee	Credit Card	-1	\$600.57
08/22/2017	RSAE-8-17-222447	RSAE-12-10-2299	X12Expiring Permit Fee	Credit Card	-1	\$25.00
08/22/2017	RNEW-2-17-90369721	RNEW-2-17-9036	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/22/2017	RNEW-2-17-90369721	RNEW-2-17-9036	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/22/2017	RNEW-2-17-90369721	RNEW-2-17-9036	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/22/2017	RNEW-2-17-90369721	RNEW-2-17-9036	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/22/2017	RNEW-8-17-222416	RNEW-8-17-9700	RES Plan Review - New Fee	Credit Card	-1	\$100.00
08/22/2017	RNEW-8-17-222416	RNEW-8-17-9700	Fire Impact Fee	Credit Card	-1	\$600.57
08/22/2017	RNEW-8-17-222416	RNEW-8-17-9700	RES New Fee	Credit Card	-1	\$1,933.68
08/23/2017	RSAE-8-17-222445	CSAE-8-17-9732	RES SA Electric Fee	Check	65982	\$100.00
08/23/2017	RSAE-8-17-222445	CSAE-8-17-9732	RES Plan Review - Other Fee	Check	65982	\$150.00
08/23/2017	RSAM-8-17-222454	RSAM-8-17-9740	RES SA Mechanical Fee	Credit Card	-1	\$100.00
08/23/2017	CNEW-3-17-91086671	CNEW-3-17-9108	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/23/2017	RADD-9-16-85102617	RADD-9-16-8510	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/23/2017	RADD-9-16-85102617	RADD-9-16-8510	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/23/2017	RADD-9-16-85102617	RADD-9-16-8510	Reinspection Fee \$100	Credit Card	-1	\$100.00
08/23/2017	RADD-9-16-85102617	RADD-9-16-8510	Reinspection Fee \$75	Credit Card	-1	\$75.00
08/23/2017	RADD-9-16-85102617	RADD-9-16-8510	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/23/2017	RADD-9-16-85102617	RADD-9-16-8510	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/23/2017	RADD-9-16-85102617	RADD-9-16-8510	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/23/2017	RPOL-8-17-222449	RPOL-8-17-9736	Pool Electric Fee	Credit Card	-1	\$100.00
08/23/2017	RPOL-8-17-222449	RPOL-8-17-9736	Pool Mechanical Fee	Credit Card	-1	\$100.00
08/23/2017	RPOL-8-17-222449	RPOL-8-17-9736	Res Pool Fee	Credit Card	-1	\$100.00

Permit Payments (By GL)

Paid From 8/1/2017 To 8/31/2017

Transactions

Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
08/23/2017	RPOL-8-17-222449	RPOL-8-17-9736	RES Plan Review - New Fee	Credit Card	-1	\$100.00
08/23/2017	RSAM-8-17-222451	RSAM-8-17-9737	RES SA Mechanical Fee	Credit Card	-1	\$100.00
08/23/2017	RSAM-8-17-222451	RSAM-8-17-9737	SAM Unit Add Fee	Credit Card	-1	\$50.00
08/24/2017	RSAM-6-17-222209	RSAM-6-17-9459	RES SA Mechanical Fee	Credit Card	-1	\$100.00
08/24/2017	CNEW-3-17-91519136	CNEW-3-17-9151	Reinspection Fee \$100	Credit Card	-1	\$100.00
08/24/2017	RFIN-8-17-222467	RFIN-9-16-8587	Expiring Permit Fee	Credit Card	-1	\$273.69
08/24/2017	RREB-8-16-8355162	RREB-8-16-8355	Reinspection Fee \$50	Cash	-1	\$50.00
08/24/2017	RREB-8-16-8355162	RREB-8-16-8355	Reinspection Fee \$50	Cash	-1	\$50.00
08/24/2017	RREB-8-16-8355162	RREB-8-16-8355	Reinspection Fee \$75	Cash	-1	\$75.00
08/24/2017	RREB-8-16-8355162	RREB-8-16-8355	Reinspection Fee \$50	Cash	-1	\$50.00
08/24/2017	RREB-8-16-8355162	RREB-8-16-8355	Reinspection Fee \$50	Cash	-1	\$50.00
08/24/2017	RREB-8-16-8355162	RREB-8-16-8355	Reinspection Fee \$50	Cash	-1	\$50.00
08/24/2017	RREB-8-16-8355162	RREB-8-16-8355	Reinspection Fee \$75	Cash	-1	\$75.00
08/24/2017	RREB-8-16-8355162	RREB-8-16-8355	Reinspection Fee \$50	Cash	-1	\$50.00
08/24/2017	RREB-8-16-8355162	RREB-8-16-8355	Reinspection Fee \$100	Cash	-1	\$100.00
08/24/2017	RREB-8-16-8355162	RREB-8-16-8355	Reinspection Fee \$50	Cash	-1	\$50.00
08/24/2017	RREB-8-16-8355162	RREB-8-16-8355	Reinspection Fee \$50	Cash	-1	\$50.00
08/24/2017	RREB-8-16-8355162	RREB-8-16-8355	Reinspection Fee \$100	Cash	-1	\$100.00
08/24/2017	RSAM-8-17-222453	RSAM-8-17-9739	RES SA Mechanical Fee	Credit Card	-1	\$100.00
08/24/2017	RSAM-8-17-222462	RSAM-8-17-9747	RES SA Mechanical Fee	Credit Card	-1	\$100.00
08/24/2017	RNEW-1-17-88511914	RNEW-1-17-8851	Reinspection Fee \$75	Credit Card	-1	\$75.00
08/24/2017	RSAM-8-17-222446	RSAM-8-17-9734	RES SA Mechanical Fee	Credit Card	Online_Paymer	\$100.00
08/24/2017	RNEW-10-15-74182448	RNEW-10-15-7418	RES Plan Review - Revision Fee	Cash	-1	\$25.00
08/24/2017	RPOL-3-17-91525860	RPOL-3-17-9152	RES Plan Review - Revision Fee	Credit Card	-1	\$25.00
08/24/2017	RSAM-8-17-222444	RSAM-8-17-9731	SAM Unit Add Fee	Credit Card	Online_Paymer	\$50.00
08/24/2017	RSAM-8-17-222444	RSAM-8-17-9731	SAM Unit Add Fee	Credit Card	Online_Paymer	\$50.00
08/24/2017	RSAM-8-17-222444	RSAM-8-17-9731	RES SA Mechanical Fee	Credit Card	Online_Paymer	\$100.00
08/24/2017	RNEW-8-17-222435	RNEW-8-17-9722	RES Plan Review - New Fee	Check	5305	\$100.00
08/24/2017	RNEW-8-17-222435	RNEW-8-17-9722	RES New Fee	Check	5305	\$1,588.86
08/24/2017	RNEW-8-17-222435	RNEW-8-17-9722	Fire Impact Fee	Check	5305	\$600.57
08/24/2017	RNEW-12-15-75806535	RNEW-12-15-7580	Reinspection Fee \$75	Check	3076	\$75.00
08/24/2017	RNEW-12-15-75806535	RNEW-12-15-7580	Reinspection Fee \$50	Check	3076	\$50.00
08/24/2017	RNEW-12-15-75806535	RNEW-12-15-7580	Reinspection Fee \$50	Check	3076	\$50.00
08/24/2017	RNEW-12-15-75806535	RNEW-12-15-7580	Reinspection Fee \$50	Check	3076	\$50.00
08/24/2017	RNEW-12-15-75806535	RNEW-12-15-7580	Reinspection Fee \$50	Check	3076	\$50.00
08/24/2017	RNEW-12-15-75806535	RNEW-12-15-7580	Reinspection Fee \$50	Check	3076	\$50.00
08/24/2017	RNEW-12-15-75806535	RNEW-12-15-7580	Reinspection Fee \$50	Check	3076	\$50.00
08/24/2017	RSAM-8-17-222452	RSAM-8-17-9738	RES SA Mechanical Fee	Credit Card	-1	\$100.00
08/25/2017	RNOV-6-10-212286	RNOV-6-10-1908	X12NOV Compliance	Check	1001	\$125.00
08/25/2017	RNOV-6-10-212286	RNOV-6-10-1908	X12NOV Non-Compliance	Check	1001	\$100.00
08/25/2017	RPOL-8-17-222471	RPOL-4-17-9183	RES Plan Review - Revision Fee	Credit Card	-1	\$25.00
08/25/2017	RSAE-8-17-222455	RSAE-8-17-9741	RES SA Electric Fee	Check	2824	\$100.00
08/25/2017	CSAE-8-17-222456	CSAE-8-17-9742	COM SA Electric Fee	Credit Card	-1	\$100.00
08/25/2017	CSAE-8-17-222456	CSAE-8-17-9742	COM Plan Review - Other Fee	Credit Card	-1	\$150.00
08/25/2017	RSAM-8-17-222466	RSAM-8-17-9751	RES SA Mechanical Fee	Credit Card	-1	\$100.00
08/25/2017	RPOL-7-17-95988899	RPOL-7-17-9598	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/25/2017	RSAP-12-14-218830	RSAP-5-14-5630	Expiring Permit Fee	Credit Card	-1	\$50.00
08/25/2017	RNEW-1-17-88754997	RNEW-1-17-8875	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/28/2017	RPOL-7-16-82913258	RPOL-7-16-8291	Reinspection Fee \$50	Credit Card	-1	\$50.00

Paid From 8/1/2017 To 8/31/2017

Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
08/28/2017	CNEW-8-17-222477	CNEW-8-17-9757	COM Plan Review - New Fee	Credit Card	-1	\$500.00
08/28/2017	RNEW-10-16-86281633	RNEW-10-16-8628	Reinspection Fee \$50	Check	3670	\$50.00
08/28/2017	RNEW-10-16-86281633	RNEW-10-16-8628	Reinspection Fee \$50	Check	3670	\$50.00
08/28/2017	RNEW-10-16-86281633	RNEW-10-16-8628	Reinspection Fee \$50	Check	3670	\$50.00
08/28/2017	RNEW-10-16-86281633	RNEW-10-16-8628	Reinspection Fee \$50	Check	3670	\$50.00
08/28/2017	RDMO-8-17-222463	RDMO-8-17-9749	Demo Fee	Credit Card	-1	\$200.00
08/28/2017	RADD-8-17-222484	RADD-5-16-8029	Expiring Permit Fee	Check	2118	\$175.00
08/28/2017	RNEW-4-16-79216671	RNEW-4-16-7921	Reinspection Fee \$50	Check	47830	\$50.00
08/29/2017	RNEW-1-17-89126650	RNEW-1-17-8912	Reinspection Fee \$50	Check	47861	\$50.00
08/29/2017	RNEW-1-17-89126650	RNEW-1-17-8912	Reinspection Fee \$50	Check	47861	\$50.00
08/29/2017	RNEW-1-17-89126650	RNEW-1-17-8912	Reinspection Fee \$100	Check	47861	\$100.00
08/29/2017	RNEW-1-17-89126650	RNEW-1-17-8912	Reinspection Fee \$100	Check	47861	\$100.00
08/29/2017	RNEW-1-17-89126650	RNEW-1-17-8912	Reinspection Fee \$50	Check	47861	\$50.00
08/29/2017	RNEW-1-17-89126650	RNEW-1-17-8912	Reinspection Fee \$50	Check	47861	\$50.00
08/29/2017	RNEW-1-17-89126650	RNEW-1-17-8912	Reinspection Fee \$50	Check	47861	\$50.00
08/29/2017	RNEW-1-17-89126650	RNEW-1-17-8912	Reinspection Fee \$50	Check	47861	\$50.00
08/29/2017	RNEW-1-17-89126650	RNEW-1-17-8912	Reinspection Fee \$50	Check	47861	\$50.00
08/29/2017	RNEW-1-17-89126650	RNEW-1-17-8912	Reinspection Fee \$50	Check	47861	\$50.00
08/29/2017	RNEW-1-17-89126650	RNEW-1-17-8912	Reinspection Fee \$75	Check	47861	\$75.00
08/29/2017	RNEW-1-17-89126650	RNEW-1-17-8912	Reinspection Fee \$50	Check	47861	\$50.00
08/29/2017	RNEW-1-17-89126650	RNEW-1-17-8912	Reinspection Fee \$50	Check	47861	\$50.00
08/29/2017	RNEW-1-17-89126650	RNEW-1-17-8912	Reinspection Fee \$50	Check	47861	\$50.00
08/29/2017	RNEW-1-17-89126650	RNEW-1-17-8912	Reinspection Fee \$50	Check	47861	\$50.00
08/29/2017	RNEW-1-17-89126650	RNEW-1-17-8912	Reinspection Fee \$50	Check	47861	\$50.00
08/29/2017	RNEW-1-17-89126650	RNEW-1-17-8912	Reinspection Fee \$50	Check	47861	\$50.00
08/29/2017	RNEW-1-17-89126650	RNEW-1-17-8912	Reinspection Fee \$75	Check	47861	\$75.00
08/29/2017	RNEW-10-16-86553515	RNEW-10-16-8655	Reinspection Fee \$50	Check	7571	\$50.00
08/29/2017	RNEW-10-16-86553515	RNEW-10-16-8655	Reinspection Fee \$75	Check	7571	\$75.00
08/29/2017	RNEW-10-16-86553515	RNEW-10-16-8655	Reinspection Fee \$50	Check	7571	\$50.00
08/29/2017	RNEW-10-16-86553515	RNEW-10-16-8655	Reinspection Fee \$50	Check	7571	\$50.00
08/29/2017	RNEW-10-16-86553515	RNEW-10-16-8655	Reinspection Fee \$50	Check	7571	\$50.00
08/29/2017	RNEW-10-16-86553515	RNEW-10-16-8655	Reinspection Fee \$100	Check	7571	\$100.00
08/29/2017	RNEW-10-16-86553515	RNEW-10-16-8655	Reinspection Fee \$50	Check	7571	\$50.00
08/29/2017	RNEW-10-16-86553515	RNEW-10-16-8655	Reinspection Fee \$50	Check	7571	\$50.00
08/29/2017	RNEW-10-16-86553515	RNEW-10-16-8655	Reinspection Fee \$100	Check	7571	\$100.00
08/29/2017	RNEW-10-16-86553515	RNEW-10-16-8655	Reinspection Fee \$50	Check	7571	\$50.00
08/29/2017	RNEW-10-16-86553515	RNEW-10-16-8655	Reinspection Fee \$50	Check	7571	\$50.00
08/29/2017	RNEW-10-16-86553515	RNEW-10-16-8655	Reinspection Fee \$75	Check	7571	\$75.00
08/29/2017	RNEW-10-16-86553515	RNEW-10-16-8655	Reinspection Fee \$100	Check	7571	\$100.00
08/29/2017	RNEW-10-16-86553515	RNEW-10-16-8655	Reinspection Fee \$50	Check	7571	\$50.00
08/29/2017	RNEW-8-17-222461	RNEW-8-17-9746	RES Plan Review - New Fee	Credit Card	-1	\$100.00
08/29/2017	RNEW-8-17-222461	RNEW-8-17-9746	Fire Impact Fee	Credit Card	-1	\$600.57
08/29/2017	RNEW-8-17-222461	RNEW-8-17-9746	RES New Fee	Credit Card	-1	\$2

Permit Payments (By GL)

Paid From 8/1/2017 To 8/31/2017

Transactions

Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
08/29/2017	RNEW-12-16-87825330	RNEW-12-16-8782	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/29/2017	RNEW-12-16-87825330	RNEW-12-16-8782	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/29/2017	RNEW-12-16-87825330	RNEW-12-16-8782	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/29/2017	RNEW-12-16-87825330	RNEW-12-16-8782	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/29/2017	RNEW-12-16-87825330	RNEW-12-16-8782	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/29/2017	RNEW-12-16-87825330	RNEW-12-16-8782	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/29/2017	RNEW-12-16-87825330	RNEW-12-16-8782	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/29/2017	RNEW-12-16-87825330	RNEW-12-16-8782	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/29/2017	RNEW-12-16-87825330	RNEW-12-16-8782	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/29/2017	RNEW-12-16-87825330	RNEW-12-16-8782	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/29/2017	RNEW-12-16-87825330	RNEW-12-16-8782	Reinspection Fee \$75	Credit Card	-1	\$75.00
08/29/2017	RNEW-12-16-87825330	RNEW-12-16-8782	Reinspection Fee \$75	Credit Card	-1	\$75.00
08/29/2017	RSAE-8-17-222475	RSAE-8-17-9755	RES SA Electric Fee	Credit Card	-1	\$100.00
08/29/2017	CNEW-8-17-222480	CNEW-6-17-9457	COM Plan Review - Revision Fee	Credit Card	-1	\$75.00
08/29/2017	CNEW-8-17-222480	CNEW-6-17-9457	COM Plan Review - Revision Fee	Credit Card	-1	\$75.00
08/29/2017	CNEW-8-17-222480	CNEW-6-17-9457	COM Plan Review - Revision Fee	Credit Card	-1	\$75.00
08/29/2017	CNEW-8-17-222480	CNEW-6-17-9457	COM Plan Review - Revision Fee	Credit Card	-1	\$75.00
08/29/2017	RNEW-4-17-91969302	RNEW-4-17-9196	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/29/2017	RNEW-4-17-91969302	RNEW-4-17-9196	Reinspection Fee \$100	Credit Card	Online_Paymer	\$100.00
08/29/2017	RNEW-4-17-91969302	RNEW-4-17-9196	Reinspection Fee \$150	Credit Card	Online_Paymer	\$150.00
08/29/2017	RNEW-4-17-91969302	RNEW-4-17-9196	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/29/2017	RNEW-4-17-91969302	RNEW-4-17-9196	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/29/2017	RNEW-4-17-91969302	RNEW-4-17-9196	Reinspection Fee \$75	Credit Card	Online_Paymer	\$75.00
08/29/2017	RNEW-4-17-91969302	RNEW-4-17-9196	Reinspection Fee \$75	Credit Card	Online_Paymer	\$75.00
08/29/2017	RNEW-4-17-91969302	RNEW-4-17-9196	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/29/2017	RNEW-4-17-91969302	RNEW-4-17-9196	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/29/2017	RNEW-4-17-91969302	RNEW-4-17-9196	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/29/2017	RNEW-4-17-91969302	RNEW-4-17-9196	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/29/2017	RNEW-4-17-91969302	RNEW-4-17-9196	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/29/2017	RNEW-4-17-91969302	RNEW-4-17-9196	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/29/2017	RNEW-4-17-91969302	RNEW-4-17-9196	Reinspection Fee \$100	Credit Card	Online_Paymer	\$100.00
08/30/2017	RNEW-4-16-79451185	RNEW-4-16-7945	Reinspection Fee \$50	Check	5606	\$50.00
08/30/2017	RNEW-4-16-79451185	RNEW-4-16-7945	Reinspection Fee \$75	Check	5606	\$75.00
08/30/2017	RNEW-4-16-79451185	RNEW-4-16-7945	Reinspection Fee \$50	Check	5606	\$50.00
08/30/2017	RNEW-4-16-79451185	RNEW-4-16-7945	Reinspection Fee \$50	Check	5606	\$50.00
08/30/2017	RNEW-4-16-79451185	RNEW-4-16-7945	Reinspection Fee \$50	Check	5606	\$50.00
08/30/2017	RNEW-4-16-79451185	RNEW-4-16-7945	Reinspection Fee \$50	Check	5606	\$50.00
08/30/2017	RNEW-4-16-79451185	RNEW-4-16-7945	Reinspection Fee \$50	Check	5606	\$50.00
08/30/2017	RNEW-4-16-79451185	RNEW-4-16-7945	Reinspection Fee \$50	Check	5606	\$50.00
08/30/2017	RNEW-4-16-79451185	RNEW-4-16-7945	Reinspection Fee \$75	Check	5606	\$75.00
08/30/2017	RNEW-4-16-79451185	RNEW-4-16-7945	Reinspection Fee \$100	Check	5606	\$100.00
08/30/2017	RNEW-4-16-79451185	RNEW-4-16-7945	Reinspection Fee \$50	Check	5606	\$50.00
08/30/2017	RADD-5-17-93973384	RADD-5-17-9397	Reinspection Fee \$50	Check	2085	\$50.00
08/30/2017	RADD-5-17-93973384	RADD-5-17-9397	Reinspection Fee \$50	Check	2085	\$50.00
08/30/2017	RSAP-8-17-222490	RSAP-8-17-9768	RES SA Plumbing Fee	Credit Card	-1	\$100.00
08/30/2017	RSAM-8-17-222479	RSAM-8-17-9759	RES SA Mechanical Fee	Credit Card	-1	\$100.00

Permit Payments (By GL)

Paid From 8/1/2017 To 8/31/2017

Transactions

Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
08/30/2017	RSAB-8-17-222492	RSAB-8-17-9771	RES SA Electric Fee	Credit Card	-1	\$100.00
08/30/2017	RNEW-6-16-220826	RNEW-4-16-7998	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/30/2017	RNEW-6-16-220826	RNEW-4-16-7998	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/30/2017	RNEW-6-16-220826	RNEW-4-16-7998	Reinspection Fee \$100	Credit Card	-1	\$50.00
08/30/2017	RNEW-6-16-220826	RNEW-4-16-7998	Reinspection Fee \$75	Credit Card	-1	\$75.00
08/30/2017	RNEW-6-16-220826	RNEW-4-16-7998	Reinspection Fee \$75	Credit Card	-1	\$75.00
08/30/2017	RNEW-6-16-220826	RNEW-4-16-7998	Reinspection Fee \$75	Credit Card	-1	\$75.00
08/30/2017	RNEW-6-16-220826	RNEW-4-16-7998	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/30/2017	RNEW-6-16-220826	RNEW-4-16-7998	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/30/2017	RNEW-6-16-220826	RNEW-4-16-7998	Reinspection Fee \$100	Credit Card	-1	\$50.00
08/30/2017	RNEW-6-16-220826	RNEW-4-16-7998	Reinspection Fee \$100	Credit Card	-1	\$50.00
08/30/2017	RNEW-6-16-220826	RNEW-4-16-7998	Reinspection Fee \$100	Credit Card	-1	\$100.00
08/30/2017	RNEW-6-16-220826	RNEW-4-16-7998	Reinspection Fee \$75	Credit Card	-1	\$75.00
08/30/2017	RNEW-6-16-220826	RNEW-4-16-7998	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/30/2017	RNEW-6-16-220826	RNEW-4-16-7998	RES Plan Review - Revision Fee	Credit Card	-1	\$25.00
08/30/2017	RNEW-6-16-220826	RNEW-4-16-7998	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/30/2017	RNEW-6-16-220826	RNEW-4-16-7998	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/31/2017	CNEW-8-17-222429	CNEW-8-17-9715	Certified Fire Safety Comp.	Credit Card	-1	\$50.00
08/31/2017	CNEW-8-17-222429	CNEW-8-17-9715	Manf./Mobile	Credit Card	-1	\$400.00
08/31/2017	CNEW-8-17-222429	CNEW-8-17-9715	Fire Marshal Plan Review Fee	Credit Card	-1	\$70.00
08/31/2017	CNEW-8-17-222429	CNEW-8-17-9715	Trailer- Business / Construction	Credit Card	-1	\$25.00
08/31/2017	CNEW-2-17-89576557	CNEW-2-17-8957	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/31/2017	CNEW-2-17-89576557	CNEW-2-17-8957	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/31/2017	CNEW-2-17-89576557	CNEW-2-17-8957	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/31/2017	RSAM-8-17-222494	RSAM-8-17-9773	RES SA Mechanical Fee	Credit Card	-1	\$100.00
08/31/2017	RSAM-8-17-222459	RSAM-8-17-9744	RES SA Mechanical Fee	Credit Card	Online_Paymer	\$100.00
08/31/2017	RNEW-12-16-8782635	RNEW-12-16-8782	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/31/2017	RFIN-5-17-93433205	RFIN-5-17-9343	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/31/2017	RFIN-5-17-93433205	RFIN-5-17-9343	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/31/2017	RFIN-5-17-93433205	RFIN-5-17-9343	Reinspection Fee \$50	Credit Card	-1	\$50.00
08/31/2017	RREN-8-17-222473	RREN-8-17-9753	RES Plan Review - Other Fee	Check	42941	\$50.00
08/31/2017	RREN-8-17-222473	RREN-8-17-9753	RES Renovation Remodel Fee	Check	42941	\$827.54
08/31/2017	RSAM-7-17-96327079	RSAM-7-17-9632	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
08/31/2017	RSAM-8-17-222483	RSAM-8-17-9762	RES SA Mechanical Fee	Credit Card	Online_Paymer	\$100.00
08/31/2017	RADD-8-17-222474	RADD-8-17-9754	RES Addition Fee	Check	42941	\$350.00
08/31/2017	RADD-8-17-222474	RADD-8-17-9754	RES Plan Review - Other Fee	Check	42941	\$50.00
08/31/2017	RSAP-8-17-222495	RSAP-8-17-9774	RES SA Plumbing Fee	Credit Card	-1	\$100.00
08/31/2017	RSAM-8-17-222493	RSAM-8-17-9772	RES SA Mechanical Fee	Credit Card	Online_Paymer	\$100.00
08/31/2017	RSAM-8-17-222465	RSAM-8-17-9750	RES SA Mechanical Fee	Credit Card	Online_Paymer	\$100.00
08/31/2017	CASHINV-8-17-222499		Copies	Cash	-1	\$5.00
08/24/2017	CASHINV-8-17-222464		Copies	Cash	-1	\$6.50
08/25/2017	CASHINV-8-17-222472		Copies	Cash	-1	\$6.60
08/01/2017	CASHINV-8-17-222367		Copies	Credit Card	-1	\$4.40

Permit Payments (By GL)

Paid From 8/1/2017 To 8/31/2017

Payment Summary

	Cash	Checks	Credit Cards	Grand Total
Total w/ Fire Impact	\$ 1,610.66	\$ 58,801.16	\$ 46,328.88	\$106,740.70
Total W/O Fire Impact	\$ 1,610.66	\$ 52,795.46	\$ 42,124.89	\$96,531.01

Daily Deposit

\$60,411.82