

**Monthly Report**  
**Date Range: 09/01/2016 - 09/30/2016**

---

**County**

---

<b>Total Permit Issued:</b>	<b>114</b>
New Fayette Residential SFD	17
New Brooks Residential SFD	1
New Woolsey Residential SFD	3
New Commercial Structure	4
All Other Permits	89

---

<b>Inspections Performed:</b>	927
<b>Plan Reviews Performed:</b>	76

---

**Payments**

---

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

Residential	\$12,611.97
Number of SFD charged Fee	21

**Payments by (GL Code): 10070002-323100**

Residential	\$88,434.87
Commercial	\$35,858.48
Imported	\$25.00

**Misc.**

**Total Revenue**

Cash	\$7,124.33
Credit Cards	\$103,944.95
Checks	\$25,861.04

---

<b>Grand Total Revenue</b>	<b>\$136,930.32</b>
----------------------------	---------------------

## Permits Issued (Detailed)

Permits Issued From Thursday, September 1, 2016 through Friday, September 30, 2016

Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
<b>COM Addition Shell</b>								
CADD-9-16-8571	185 ETOWAH TRCE	09/28/2016	Emerald Property Holdings LLC	(678)619-1150	Quality Construction by I	(678)619-1150	43,500	2,000
<b>Totals For COM Addition Shell : 1 Permit(s)</b>							<b>43,500</b>	<b>2,000</b>
<b>COM Finish Interior Space</b>								
CFIN-9-16-8517	1336 HIGHWAY 54 PKWY	09/30/2016	Fayette Medical Building LLC Fa	(404) 257-9800	South-Tree Enterprises I	(770)631-0499	2,284,943	15,000
<b>Totals For COM Finish Interior Space : 1 Permit(s)</b>							<b>2,284,943</b>	<b>15,000</b>
<b>COM New Ind.Bld-Office Trailer</b>								
CNEW-8-16-8437	609 KENWOOD RD	09/08/2016	Fayette County BOE Fayette Co	(770)460-3535	Parrish Construction Grc	(678)382-0712	33,000	500
<b>Totals For COM New Ind.Bld-Office Trailer : 1 Permit(s)</b>							<b>33,000</b>	<b>500</b>
<b>COM New Medical Facility</b>								
CNEW-5-16-8065	HIGHWAY 54	09/09/2016			South-Tree Enterprises I	(770)631-0499	3,000,000	31,169
<b>Totals For COM New Medical Facility : 1 Permit(s)</b>							<b>3,000,000</b>	<b>31,169</b>
<b>COM New School-Public Accessory Bld</b>								
CNEW-7-16-8280	609 KENWOOD RD	09/14/2016	Fayette County BOE Fayette Co	(770)460-3535	Parrish Construction Grc	(678)382-0712	1,400,000	7,342
<b>Totals For COM New School-Public Accessory Bld : 1 Permit(s)</b>							<b>1,400,000</b>	<b>7,342</b>
<b>COM New Sign - Banner/ Lettering</b>								
CNEW-9-16-8493	1086 HIGHWAY 54 WALK	09/06/2016	Gary Sagaret	(770)487-8222	DNB BUILDERS INC	(770)616-6072	9,500	0
CNEW-9-16-8512	112 PEACHTREE EAST DR	09/09/2016	SRP Minne Corp Inc. SRP Minn	(678)612-2940	Great Clips		0	16
<b>Totals For COM New Sign - Banner/ Lettering : 2 Permit(s)</b>							<b>9,500</b>	<b>16</b>

Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
<b>COM New Sign Wall / Mont &lt;36</b>								
CNEW-8-16-8449	886 LANIER AVE	09/26/2016	The Housing Group The Housin	(770)460-5116	Signarama	(770)460-5116	2,500	0
<b>Totals For COM New Sign Wall / Mont &lt;36 : 1 Permit(s)</b>							<b>2,500</b>	<b>0</b>
<b>COM New Storage Bldg / Shed</b>								
CNEW-8-16-8434	193 Panther Path RD	09/19/2016	Fayette County BOE Fayette Co	(770)460-3535	John Glynn Barrow		10,000	0
<b>Totals For COM New Storage Bldg / Shed : 1 Permit(s)</b>							<b>10,000</b>	<b>0</b>
<b>COM New Structure</b>								
CNEW-8-16-8447	516 MCDONOUGH RD	09/07/2016	Flintwood Farms Flintwood Farr		Barnard & Associates R	(770)461-8418	5,000	1,440
<b>Totals For COM New Structure : 1 Permit(s)</b>							<b>5,000</b>	<b>1,440</b>
<b>COM Renov Remodel Interior Space</b>								
CREN-9-16-8492	130 PEACHTREE E 30269 G	09/22/2016	PUBLIX SUPERMARKETS PUB	(813)688-1188	JOE N GUY CO, INC	(770)955-4224	350,000	13,893
<b>Totals For COM Renov Remodel Interior Space : 1 Permit(s)</b>							<b>350,000</b>	<b>13,893</b>
<b>COM Renov Remodel Tower/Bldg-Upgr/Co-Loc/Antennas</b>								
CREN-8-16-8394	131 DAVIS RD	09/01/2016	Margaret F. Emory	678) 462-3889 (Shir	Ansco and Associates, L	(404)508-5700	10,000	0
CREN-9-16-8490	365 SWANSON RD	09/21/2016	American Tower American Towe	(919)468-0112	Ansco and Associates, L	(404)508-5700	10,000	0
CREN-9-16-8489	574 HIGHWAY 314	09/21/2016	Bettie J Phillips	(781)926-4500	Ansco and Associates, L	(404)508-5700	20,000	0
CREN-9-16-8488	500 DICKSON SPRINGS RD	09/21/2016	Annelle Burch		Ansco and Associates, L	(404)508-5700	20,000	0
CREN-9-16-8558	347 MORGAN RD	09/27/2016	Mary Kartos		BIC Towers Inc	(678)366-1246	20,000	0
<b>Totals For COM Renov Remodel Tower/Bldg-Upgr/Co-Loc/Antennas : 5 Permit(s)</b>							<b>80,000</b>	<b>0</b>
<b>COM Stand Alone E Service Reconnect / Evaluation</b>								
CSAE-9-16-8501	1950 HWY 85	09/06/2016	Georgia 85 Center Georgia 85 C	678-206-7286	DANIEL GRAHAM	(678)873-6174	1	0
<b>Totals For COM Stand Alone E Service Reconnect / Evaluation : 1 Permit(s)</b>							<b>1</b>	<b>0</b>

Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
<b>COM Stand Alone E Sign</b>								
CSAE-5-16-8038	278 LEES LAKE RD	09/09/2016	Lordship of Christ Lordship of Ct	(678)618-1813	Wallace Electric Compai	(678)432-7210	600	0
<b>Totals For COM Stand Alone E Sign : 1 Permit(s)</b>							<b>600</b>	<b>0</b>
<b>RES Addition Deck</b>								
RADD-9-16-8483	1237 SANDY CREEK RD	09/21/2016	Kevin Hargaden	(770)964-4804	Park Atlanta Homes Inc		2,500	196
<b>Totals For RES Addition Deck : 1 Permit(s)</b>							<b>2,500</b>	<b>196</b>
<b>RES Addition Porch/Patio/Screen</b>								
RADD-9-16-8554	1338 REDWINE RD	09/22/2016	Ryan & Towauna Daya		Randolph Homes	(770)560-8466	800	88
RADD-8-16-8480	355 FAYETTE DR	09/23/2016	Esther Alston	770-716-7997	Stanley Knowles Constr	(404)964-5601	16,500	671
RADD-9-16-8514	120 WHITEGATE DR	09/23/2016	Jeremy L & Amy Dixon	(678)438-6087	Dague Communities Inc	(770)362-9868	35,000	400
RADD-8-16-8384	140 COLONY PT	09/29/2016	Mark & Mindy Bredahl	(770)631-6769	Pfeifer Building Co. Inc.	(770)487-1380	20,160	626
<b>Totals For RES Addition Porch/Patio/Screen : 4 Permit(s)</b>							<b>72,460</b>	<b>1,785</b>
<b>RES Addition Roof</b>								
RADD-8-16-8436	151 WATERLACE WAY	09/26/2016	William LeVan	(423)503-7195	Wiliam H LeVan		11,600	336
<b>Totals For RES Addition Roof : 1 Permit(s)</b>							<b>11,600</b>	<b>336</b>
<b>RES Demo Pool</b>								
RDMO-9-16-8550	165 BRYSON LN	09/19/2016	Robert Swift	(770)407-9643	Old South Construction	(770)471-4333	4,200	0
<b>Totals For RES Demo Pool : 1 Permit(s)</b>							<b>4,200</b>	<b>0</b>
<b>RES Demo SFD Fayette</b>								
RDMO-9-16-8525	574 ELLISON RD	09/12/2016	Katherine Rice	(770)487-2233	Jason Mask & Co.	(770)233-4968	1,900	0
RDMO-9-16-8549	101 Flowers LN	09/16/2016	Merrill Johnson	(404)909-4716	Merrill Johnson	(404)909-4716	5,000	0
<b>Totals For RES Demo SFD Fayette : 2 Permit(s)</b>							<b>6,900</b>	<b>0</b>

Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
<b>RES Demo SFD Fayette-Disaster</b>								
RDMO-9-16-8539	170 SHORELINE DR	09/15/2016	Arturo Cruz-Paredes	(770)356-9228	Arturo Cruz-Paredes	(770)356-9228	2,000	0
<b>Totals For RES Demo SFD Fayette-Disaster : 1 Permit(s)</b>							<b>2,000</b>	<b>0</b>

<b>RES Enclosure Garage</b>								
RENC-8-16-8353	100 WATERGATE CV	09/06/2016	Janusz Ruch	(770)461-8418	Barnard & Associates R	(770)461-8418	101,000	768
<b>Totals For RES Enclosure Garage : 1 Permit(s)</b>							<b>101,000</b>	<b>768</b>

<b>RES Finish Basement</b>								
RFIN-9-16-8498	165 LEEDS DR	09/26/2016	David Pigors	(770)477-4682	C & C Custom Homes	(404)925-5915	36,000	2,004
RFIN-9-16-8557	130 BROGDON RD	09/27/2016	Matthew Neal	(770)402-7611	Warrior Restoration	(404)272-2420	31,382	1,344
<b>Totals For RES Finish Basement : 2 Permit(s)</b>							<b>67,382</b>	<b>3,348</b>

<b>RES New Barn</b>								
RNEW-9-16-8487	123 MITCHELL RD	09/21/2016	Leslie Gillespie	(770)480-6578	Leslie Gillespie	(770)480-6578	25,000	1,680
RNEW-9-16-8513	175 MELODY LN	09/22/2016	Roger Feldt	(678)907-4221	Mark Nolen	(678)201-6537	10,000	2,016
RNEW-8-16-8478	2459 REDWINE RD	09/29/2016	Dennis & Karen Parman	(678)595-5112	Dennis Parman		10,000	1,800
<b>Totals For RES New Barn : 3 Permit(s)</b>							<b>45,000</b>	<b>5,496</b>

<b>RES New Garage</b>									
RNEW-8-16-8352	100 WATERGATE CV	09/06/2016	Janusz Ruch	(770)461-8418	Barnard & Associates R	(770)461-8418	101,000	1,066	
RNEW-8-16-8377	120 WOOLSEY PARK DR	09/15/2016	Upscale Homes, Inc.	Upscale H	(770) 318-7014	Upscale Homes Inc.	(404)569-2550	15,000	732
RNEW-8-16-8404	265 DISCOVERY LAKE DR	09/19/2016	Gene Bright	(770)680-0298	GENE BRIGHT	(770)680-0298	35,000	640	
RNEW-8-16-8453	220 MERRYDALE DR	09/20/2016	Robert & Cindy Johnson	(770)461-7589	Valley of the Roses Inc.	(770)229-4957	16,900	480	
RNEW-9-16-8499	195 SHORELINE DR	09/21/2016	Leadus & Barbara Bankston	(770)719-2177	Banks Contracting	(770)362-6995	25,000	480	
RNEW-9-16-8515	120 WHITEGATE DR	09/23/2016	Jeremy L & Amy Dixon	(678)438-6087	Dague Communities Inc	(770)362-9868	80,000	1,161	

Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
<b>Totals For RES New Garage : 6 Permit(s)</b>							<b>272,900</b>	<b>4,559</b>
<b>RES New Pavilion</b>								
RNEW-8-16-8379	365 NEWHAVEN DR	09/13/2016	Karl Walter	(678)794-7053	Chris Gibson Homes	(678)878-5468	20,000	600
<b>Totals For RES New Pavilion : 1 Permit(s)</b>							<b>20,000</b>	<b>600</b>
<b>RES New Pool House</b>								
RNEW-8-16-8395	210 PLATINUM RDG	09/20/2016	Ismailu Agbaje	(812)272-4497	Ismailu Agbaje		30,000	660
RNEW-8-16-8455	120 RIVEROAK DR	09/23/2016	Raymond Daniels		Raymond Daniels		50,000	948
<b>Totals For RES New Pool House : 2 Permit(s)</b>							<b>80,000</b>	<b>1,608</b>
<b>RES New SFD Brooks</b>								
RNEW-8-16-8419	RISING STAR RD	09/26/2016	AP & Alea Moore	(404)697-5276	Wooden Enterprises LLC		375,000	5,163
<b>Totals For RES New SFD Brooks : 1 Permit(s)</b>							<b>375,000</b>	<b>5,163</b>
<b>RES New SFD Fayette</b>								
RNEW-8-16-8339	352 SNEAD RD	09/02/2016	Trademark Quality Homes Trade	(706)672-4973	Trademark Quality Home	(706)656-1008	180,000	4,844
RNEW-8-16-8337	364 SNEAD RD	09/02/2016	Trademark Quality Homes Trade	(706)672-4973	Trademark Quality Home	(706)656-1008	195,000	6,773
RNEW-8-16-8338	358 SNEAD RD	09/02/2016	Trademark Quality Homes Trade	(706)672-4973	Trademark Quality Home	(706)656-1008	180,000	4,416
RNEW-8-16-8340	328 SNEAD RD	09/02/2016	Trademark Quality Homes Trade	(706)672-4973	Trademark Quality Home	(706)656-1008	180,000	4,416
RNEW-7-16-8263	120 WATERSTONE WAY	09/06/2016	Burnell Brown	(646)739-1229	Burnell Brown	(646)739-1229	700,000	13,148
RNEW-7-16-8248	360 ANTEBELLUM WAY	09/07/2016	Greg Love Homes Greg Love Hc	(770)560-6664	Greg Love Homes, Inc	(770)560-6664	275,000	6,492
RNEW-8-16-8458	SNEAD RD	09/12/2016	Craig & Evelyn Rowe	(407)701-2397	Craig & Evelyn	(407)701-2397	400,000	8,850
RNEW-8-16-8420	430 E.A'S WAY	09/19/2016	Jeff Lindsey Communities Jeff Li	(770)599-8700	Jeff Lindsey Communitie	(770)599-8700	193,000	4,571
RNEW-8-16-8457	135 ALE S WAY	09/20/2016	D.R. Horton-Crown D.R. Horton-	(678)509-0538	D.R. Horton-Crown, LLC	(678)509-0538	200,000	4,682
RNEW-8-16-8456	330 MOLLY S WAY	09/20/2016	D.R. Horton-Crown D.R. Horton-	(678)509-0538	D.R. Horton-Crown, LLC	(678)509-0538	200,000	4,682

Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
RNEW-8-16-8342	145 Discovery Lake	09/22/2016	New Leaf Homes New Leaf Horr	(678)618-1478	New Leaf Homes, LLC	(404)260-7765	250,000	4,465
RNEW-8-16-8443	108 WINDSAIL WAY	09/22/2016	Selaf Fayette Communities LLC	(404)391-6803	Becker Homes	(770)294-3818	427,440	6,597
RNEW-9-16-8524	320 MOLLY S WAY	09/22/2016	D.R. Horton-Crown D.R. Horton-	(678)509-0538	D.R. Horton-Crown, LLC	(678)509-0538	200,000	6,392
RNEW-8-16-8375	HILLS BRIDGE RD	09/26/2016	Jeff Longino	(404)210-4929	Jeff Longino	(404)210-4929	200,000	5,285
RNEW-8-16-8421	215 HOMEPLACE CIR	09/27/2016	Chris Croft	(678)850-0628	Jeff Lindsey Communitie	(770)599-8700	217,000	7,514
RNEW-8-16-8422	210 HOMEPLACE CIR	09/30/2016	Jeff Lindsey Communities Jeff Li	(770)599-8700	Jeff Lindsey Communitie	(770)599-8700	263,000	6,260
RNEW-9-16-8507	100 HADDOCK PT	09/30/2016	Upscale Homes, Inc. Upscale Hr	770) 318-7014	Upscale Homes Inc.	(404)569-2550	225,000	6,064

**Totals For RES New SFD Fayette : 17 Permit(s)**

**4,485,440 105,451**

**RES New SFD Woolsey**

RNEW-8-16-8334	100 WOOLSEY PARK DR	09/02/2016	Trademark Quality Homes Trade	(706)672-4973	Trademark Quality Home	(706)656-1008	195,000	6,773
RNEW-8-16-8335	175 WOOLSEY PARK DR	09/02/2016	Trademark Quality Homes Trade	(706)672-4973	Trademark Quality Home	(706)656-1008	180,000	4,701
RNEW-8-16-8376	120 WOOLSEY PARK DR	09/15/2016	Upscale Homes, Inc. Upscale Hr	770) 318-7014	Upscale Homes Inc.	(404)569-2550	220,000	6,010

**Totals For RES New SFD Woolsey : 3 Permit(s)**

**595,000 17,484**

**RES New Storage Bldg / Shed**

RNEW-8-16-8373	575 BERNHARD RD	09/07/2016	RICKY ALEXANDER	770-460-2935	Ricky E Alexander	(678)787-7739	12,000	512
----------------	-----------------	------------	-----------------	--------------	-------------------	---------------	--------	-----

**Totals For RES New Storage Bldg / Shed : 1 Permit(s)**

**12,000 512**

**RES Pool New-Brooks**

RPOL-8-16-8462	121 MASK RD	09/27/2016	Joseph S McMillan	(770)827-9542	Stillwater Pools, Inc.	(678)873-1924	35,075	800
----------------	-------------	------------	-------------------	---------------	------------------------	---------------	--------	-----

**Totals For RES Pool New-Brooks : 1 Permit(s)**

**35,075 800**

**RES Pool New-Fayette**

RPOL-8-16-8382	210 PLATINUM RDG	09/14/2016	Ismailu Agbaje	(812)272-4497	Dependable Pools Servi	(770)502-9189	65,000	800
RPOL-8-16-8396	110 LITTLEFIELD CT	09/19/2016	Larry & Jan Boal	(678)641-2843	Larry & Jan Boal		38,800	592

Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
RPOL-9-16-8484	460 SWAIN'S DR	09/21/2016	Russell Harrah	(404)731-9891	Innovative Pool and Spa	(770)487-9618	75,000	0
RPOL-9-16-8485	120 WHITEGATE DR	09/21/2016	Jeremy & Amy Dixon		Innovative Pool and Spa	(770)487-9618	60,000	0
RPOL-9-16-8486	235 STONEHAVEN DR	09/21/2016	Brian & Amy Linton		Innovative Pool and Spa	(770)487-9618	50,000	0
RPOL-9-16-8491	410 BURBURY CLOSE RD	09/22/2016	Mike Gardiner	(678)776-2108	Georgia Pools	(678)519-1501	60,000	0
RPOL-9-16-8530	145 HARBOR LAKES WAY	09/26/2016	James W Berkowitz	770)639-9817	Hilltop Pools & Spas	(770)471-3889	58,000	0
RPOL-9-16-8518	310 LACE CT	09/26/2016	William Tiernan	(515)745-8197	Kneece Inc.	(678)414-9071	30,000	0
RPOL-9-16-8529	778 GRANT RD	09/27/2016	Darryl Stevens	(678)779-9536	Grand Pools	(770)461-6969	28,000	0

**Totals For RES Pool New-Fayette : 9 Permit(s)**

**464,800 1,392**

**RES Rebuild Covered Deck**

RREB-8-16-8356	100 FOX HUNT CT	09/07/2016	THERESE FLETCHER	(678)360-9004	THERESE FLETCHER	(678)360-9004	1,100	264
----------------	-----------------	------------	------------------	---------------	------------------	---------------	-------	-----

**Totals For RES Rebuild Covered Deck : 1 Permit(s)**

**1,100 264**

**RES Rebuild Deck**

RREB-9-16-8496	105 ASPEN WAY	09/27/2016	G & K Properties G & K Properti	(404)772-6789	Kevin Thompson		40,000	246
----------------	---------------	------------	---------------------------------	---------------	----------------	--	--------	-----

**Totals For RES Rebuild Deck : 1 Permit(s)**

**40,000 246**

**RES Rebuild SFD Fayette-Disaster**

RREB-7-16-8321	100 TAHOE DR	09/22/2016	Tanya Mitchell	770) 716-8010	Lang Enterprises Ltd	(770)491-0500	55,000	3,081
----------------	--------------	------------	----------------	---------------	----------------------	---------------	--------	-------

**Totals For RES Rebuild SFD Fayette-Disaster : 1 Permit(s)**

**55,000 3,081**

**RES Renov Remodel Farm Outbuilding**

RREN-9-16-8520	1372 ANTIOCH RD	09/23/2016	David Riggini		David Riggini	(845)591-7818	100	144
----------------	-----------------	------------	---------------	--	---------------	---------------	-----	-----

**Totals For RES Renov Remodel Farm Outbuilding : 1 Permit(s)**

**100 144**

**RES Renov Remodel Interior Space**

RREN-8-16-8474	130 INVERNESS SHORES C	09/23/2016	Frank & Amy Kicklighter	678) 817-9474	Barnard & Associates R	(770)461-8418	100,000	1,001
----------------	------------------------	------------	-------------------------	---------------	------------------------	---------------	---------	-------



Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
<b>Totals For RES Renov Remodel Interior Space : 1 Permit(s)</b>							<b>100,000</b>	<b>1,001</b>
<b>RES Repair SFD Brooks</b>								
RRRP-9-16-8551	100 HORTON CREEK TRL	09/19/2016	Timothy Pope	(404)990-6308	EC & AL, Inc.	(404)317-3068	5,000	0
<b>Totals For RES Repair SFD Brooks : 1 Permit(s)</b>							<b>5,000</b>	<b>0</b>
<b>RES Stand Alone E Cabling / Panel Work</b>								
RSAE-8-16-8400	233 HUCKABY RD	09/19/2016	Renee & Paul Dimodica	(678)642-8076	Natural Enclosures		5,000	0
<b>Totals For RES Stand Alone E Cabling / Panel Work : 1 Permit(s)</b>							<b>5,000</b>	<b>0</b>
<b>RES Stand Alone E Generator/Xfer Switch</b>								
RSAE-8-16-8472	110 HONEY LN	09/08/2016	Janet Williams	(404)519-2494	Perkins Generator Sales	(770)251-9765	8,816	0
RSAE-9-16-8544	165 HIDEAWAY DR	09/20/2016	James & Susan Gauntt	(404)295-1698	Jeff Herr Inc.	(678)378-0158	5,000	0
<b>Totals For RES Stand Alone E Generator/Xfer Switch : 2 Permit(s)</b>							<b>13,816</b>	<b>0</b>
<b>RES Stand Alone E Service Reconnect / Evaluation</b>								
RSAE-9-16-8532	218 SMITHSTONE Path	09/14/2016	David Malone	(404)436-8305	David Malone	(404)436-8305	0	0
<b>Totals For RES Stand Alone E Service Reconnect / Evaluation : 1 Permit(s)</b>							<b>0</b>	<b>0</b>
<b>RES Stand Alone M Gasline - New</b>								
RSAM-9-16-8516	103 REFLECTIONS PT	09/16/2016	Dale Spencer	(404)394-6233	Dale G Spencer	(404)394-6233	3,000	0
<b>Totals For RES Stand Alone M Gasline - New : 1 Permit(s)</b>							<b>3,000</b>	<b>0</b>
<b>RES Stand Alone M Gasline - Reconnect Only</b>								
RSAM-9-16-8533	218 SMITHSTONE Path	09/14/2016	David Malone	(404)436-8305	David Malone	(404)436-8305	0	0
<b>Totals For RES Stand Alone M Gasline - Reconnect Only : 1 Permit(s)</b>							<b>0</b>	<b>0</b>
<b>RES Stand Alone M HVAC - Replacement</b>								
RSAM-9-16-8500	145 PEBBLE BEACH DR	09/06/2016	Kevin Coventon	(310)493-7237	Estes Heating & Air	(404)366-0509	9,115	0

Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
RSAM-9-16-8505	160 WINTERBERRY RDG	09/06/2016	Earline Kinsey		Reliable Heating & Air LI	(770)594-9969	1	0
RSAM-9-16-8506	677 HIGHWAY 279	09/07/2016	Lenard Ghany	(404)790-1792	CoolRay Heating & Cool	(770)421-8400	7,448	0
RSAM-9-16-8528	120 KARI GLEN DR	09/13/2016	John Riling	(770)716-2251	Peachtree Service Expe	(678)474-6900	27,688	0
RSAM-9-16-8538	430 SNEAD RD	09/15/2016	Joseph Fabean	(404)392-4080	Trinity Air	(770)486-1919	4,782	0
RSAM-9-16-8537	105 BRAMLET CT	09/15/2016	Brent Knoblauch	(585)301-1652	Trinity Air	(770)486-1919	3,456	0
RSAM-9-16-8547	300 BROWNS CROSSING D	09/16/2016	Christopher & Stacy Tjarks	(256)508-5961	Reliable Heating & Air LI	(770)594-9969	16,091	0
RSAM-9-16-8548	922 OLD GREENVILLE RD	09/16/2016	Michael Banks	(818)399-2801	Reliable Heating & Air LI	(770)594-9969	5,995	0
RSAM-9-16-8556	270 SURREY PARK DR	09/20/2016	David & Carmen Jarvis	(404)510-4377	Trinity Air	(770)486-1919	6,075	0
RSAM-9-16-8559	215 WATERSHED WAY	09/20/2016	Earl Barlow	(678)817-0283	Reliable Heating & Air LI	(770)594-9969	13,023	0
RSAM-9-16-8555	105 WOODLEIGH DR	09/20/2016	Bradley Bullock	(404)263-9711	CoolRay Heating & Cool	(770)421-8400	16,933	0
RSAM-9-16-8566	115 BLACKWOOD CR	09/23/2016	EMMETT CHAPMAN	(770)461-5032	R. S. Andrews	(770)454-1800	900	0
RSAM-9-16-8564	345 STONEHAVEN DR	09/23/2016	Lee Fenton	(770)716-4102	Powers Heating & Air	(770)487-2040	9,053	0
RSAM-9-16-8565	193 HIDDEN VALLEY RD	09/23/2016	James Coley	(770)487-2040	Powers Heating & Air	(770)487-2040	5,687	0
RSAM-9-16-8573	135 WARREN WAY	09/26/2016	Kyle Blount	(404)583-1776	CoolRay Heating & Cool	(770)421-8400	6,293	0
RSAM-9-16-8572	325 POSTWOOD DR	09/26/2016	Jennifer & Michael Winter	(678)610-3472	Trinity Air	(770)486-1919	6,472	0
RSAM-9-16-8593	265 DEER TRL	09/29/2016	Stacee Lewis		Peachtree Service Expe	(678)474-6900	23,000	0

**Totals For RES Stand Alone M HVAC - Replacement : 17 Permit(s)**

**162,012      0**

**RES Stand Alone P Bathtub / Shower**

RSAP-8-16-8440	480 MEADOW SAGE LN	09/07/2016	Dionne Crain	(404)510-9884	Go Rapid	(770)883-3997	5,771	0
----------------	--------------------	------------	--------------	---------------	----------	---------------	-------	---

**Totals For RES Stand Alone P Bathtub / Shower : 1 Permit(s)**

**5,771      0**

**RES Stand Alone P Sink / Tub**

RSAP-9-16-8545	100 MURPHY CREEK LN	09/30/2016	Albert & Sandra Concord	(678)817-0206	Go Rapid	(770)883-3997	12,940	0
----------------	---------------------	------------	-------------------------	---------------	----------	---------------	--------	---



Permit Number	Location Address	Issue Date	Owner	Phone	Contractor	Phone	Valuation	Sq Ft
<b>Totals For RES Stand Alone P Sink / Tub : 1 Permit(s)</b>							<b>12,940</b>	<b>0</b>
<b>RES Stand Alone P Water / Drain Line/s</b>								
RSAP-9-16-8567	1017 HIGHWAY 85 CONN	09/23/2016	Ronald Bunk	(814)467-4144	SOUTHERN COMFORT	(678)304-7071	1	0
<b>Totals For RES Stand Alone P Water / Drain Line/s : 1 Permit(s)</b>							<b>1</b>	<b>0</b>
<b>RES Stand Alone P Water Heater Change</b>								
RSAP-9-16-8494	100 GINGER CAKE TRL	09/02/2016	Byron Coleman	(770)716-7782	Bynum & Sons Plumbing	(770)736-8283	800	0
RSAP-9-16-8495	175 STERLING WAY	09/02/2016	Kecia Harris	(770)371-3802	Bynum & Sons Plumbing	(770)736-8283	800	0
RSAP-9-16-8503	340 ROYAL RIDGE WAY	09/06/2016	Pamela Wynn	(470)259-6297	Superior Plumbing Servi	(770)422-7586	1,140	0
RSAP-9-16-8504	115 CREEK CT	09/06/2016	John Abbadessa	(516)486-2924	Superior Plumbing Servi	(770)422-7586	1,140	0
RSAP-9-16-8562	370 TRIPLE CREEK TRL	09/22/2016	John & Marsha Hopkins	(770)774-0994	Superior Plumbing Servi	(770)422-7586	800	0
RSAP-9-16-8595	130 CHESHIRE CHASE	09/29/2016	Richard McAdoo	(770)313-2854	Thomas Plumbing Servi	(404)510-1487	200	0
<b>Totals For RES Stand Alone P Water Heater Change : 6 Permit(s)</b>							<b>4,880</b>	<b>0</b>
<b>RES Stop Work Order Fayette</b>								
RSWO-9-16-8511	148 LAKE CIR	09/07/2016	LETHA R & Steve R CROWE		Letha R & Steve R Crow		0	0
<b>Totals For RES Stop Work Order Fayette : 1 Permit(s)</b>							<b>0</b>	<b>0</b>

# Permit Payments (By GL)

Paid From 9/1/2016 To 9/30/2016

GL Code	Residential Amount	Commercial Amount	Imported Amount	Amount
<b>10070002-323100</b>				
COM Finish Fee		\$ 6,300.00		\$6,300.00
Enforcement	\$ 700.00			\$700.00
Expiring Permits	\$ 530.75	\$ 559.08	\$ 25.00	\$1,114.83
Permits	\$ 74,454.12	\$ 22,149.40		\$96,603.52
Plan Review	\$ 3,875.00	\$ 2,950.00		\$6,825.00
Plan Revision	\$ 225.00	\$ 1,425.00		\$1,650.00
Reinspection	\$ 100.00			\$100.00
Reinspection Fee \$100	\$ 2,900.00	\$ 900.00		\$3,800.00
Reinspection Fee \$150	\$ 150.00			\$150.00
Reinspection Fee \$50	\$ 4,300.00	\$ 1,500.00		\$5,800.00
Reinspection Fee \$75	\$ 1,200.00	\$ 75.00		\$1,275.00
Misc.				
<b>Grand Total</b>	<b>\$ 88,434.87</b>	<b>\$ 35,858.48</b>	<b>\$ 25.00</b>	<b>\$124,318.35</b>
<b>10070002-341323</b>				
Sign - Banner Fee		\$ 40.00		\$40.00
Wall / Mont Sign Fee		\$ 30.00		\$30.00
<b>Grand Total</b>		<b>\$ 70.00</b>		
<b>27000001-341321</b>				
Res. Fire Impact	\$ 12,611.97			\$12,611.97
<b>Grand Total</b>	<b>\$ 12,611.97</b>			<b>\$12,611.97</b>

# Permit Payments (By GL)

Paid From 9/1/2016 To 9/30/2016

## Transactions

Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
09/01/2016	CREN-9-16-221124	CREN-9-16-8489	COM Plan Review - Other Fee	Check	007729	\$150.00
09/01/2016	CREN-8-16-221050	CREN-8-16-8394	COM Tower Electric Fee	Check	007729	\$100.00
09/01/2016	CREN-8-16-221050	CREN-8-16-8394	COM Tower Co-Locate/Upgrade Fee	Check	007729	\$150.00
09/01/2016	CREN-9-16-221127	CREN-9-16-8492	COM Plan Review - Other Fee	Check	28060	\$150.00
09/01/2016	BLDG-4-13-215881	200600565S01	X12Expiring Permit Fee	Cash	-1	\$25.00
09/01/2016	RNEW-9-16-221121	RNEW-9-16-8487	RES Plan Review - New Fee	Check	2652	\$100.00
09/01/2016	RADD-9-16-221116	RADD-9-16-8483	RES Plan Review - Other Fee	Cash	-1	\$50.00
09/01/2016	RPOL-9-16-221118	RPOL-9-16-8484	RES Plan Review - New Fee	Check	5519	\$100.00
09/01/2016	CREN-9-16-221122	CREN-9-16-8488	COM Plan Review - Other Fee	Check	007729	\$150.00
09/01/2016	CREN-9-16-221125	CREN-9-16-8490	COM Plan Review - Other Fee	Check	007729	\$150.00
09/01/2016	RPOL-9-16-221119	RPOL-9-16-8485	RES Plan Review - New Fee	Check	5519	\$100.00
09/01/2016	RPOL-9-16-221120	RPOL-9-16-8486	RES Plan Review - New Fee	Check	5519	\$100.00
09/01/2016	RNEW-9-16-221117	RNEW-7-16-8245	RES Plan Review - Revision Fee	Credit Card	-1	\$25.00
09/02/2016	RADD-9-16-221132	RREN-9-16-8497	RES Plan Review - Other Fee	Check	1002	\$50.00
09/02/2016	RNEW-8-16-220995	RNEW-8-16-8337	Fire Impact Fee	Check	1628	\$600.57
09/02/2016	RNEW-8-16-220995	RNEW-8-16-8337	RES New Fee	Check	1628	\$2,844.66
09/02/2016	RNEW-8-16-220993	RNEW-8-16-8334	RES New Fee	Check	1627	\$2,844.66
09/02/2016	RNEW-8-16-220993	RNEW-8-16-8334	Fire Impact Fee	Check	1627	\$600.57
09/02/2016	RPOL-8-16-8365410	RPOL-8-16-8365	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
09/02/2016	RFIN-9-16-221133	RFIN-9-16-8498	RES Plan Review - Other Fee	Check	1738	\$50.00
09/02/2016	CNEW-9-16-221128	CNEW-9-16-8493	Sign - Banner Fee	Check	1001	\$10.00
09/02/2016	CNEW-9-16-221128	CNEW-9-16-8493	Sign - Banner Fee	Check	1001	\$10.00
09/02/2016	CNEW-9-16-221128	CNEW-9-16-8493	Sign - Banner Fee	Check	1001	\$10.00
09/02/2016	RSAP-9-16-221129	RSAP-9-16-8494	RES SA Plumbing Fee	Check	101173	\$100.00
09/02/2016	RREN-9-16-221131	RREB-9-16-8496	RES Plan Review - Other Fee	Check	1001	\$50.00
09/02/2016	RNEW-8-16-220998	RNEW-8-16-8340	RES New Fee	Check	1628	\$1,854.72
09/02/2016	RNEW-8-16-220998	RNEW-8-16-8340	Fire Impact Fee	Check	1628	\$600.57
09/02/2016	RNEW-8-16-220996	RNEW-8-16-8338	RES New Fee	Check	1628	\$1,854.72
09/02/2016	RNEW-8-16-220996	RNEW-8-16-8338	Fire Impact Fee	Check	1628	\$600.57
09/02/2016	RNEW-8-16-220994	RNEW-8-16-8335	RES New Fee	Check	1627	\$1,974.42
09/02/2016	RNEW-8-16-220994	RNEW-8-16-8335	Fire Impact Fee	Check	1627	\$600.57
09/02/2016	RNEW-8-16-220997	RNEW-8-16-8339	Fire Impact Fee	Check	1628	\$600.57
09/02/2016	RNEW-8-16-220997	RNEW-8-16-8339	RES New Fee	Check	1628	\$2,034.48
09/02/2016	RSAP-9-16-221130	RSAP-9-16-8495	RES SA Plumbing Fee	Check	101178	\$100.00
09/02/2016	RNEW-7-16-82426155	RNEW-7-16-8242	Reinspection Fee \$50	Check	3482	\$50.00
09/06/2016	RNEW-3-16-78238775	RNEW-3-16-7823	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
09/06/2016	RNEW-3-16-78238775	RNEW-3-16-7823	Reinspection Fee \$75	Credit Card	Online_Paymer	\$75.00
09/06/2016	RNEW-3-16-78238775	RNEW-3-16-7823	Reinspection Fee \$100	Credit Card	Online_Paymer	\$100.00
09/06/2016	RNEW-3-16-78238775	RNEW-3-16-7823	Reinspection Fee \$100	Credit Card	Online_Paymer	\$100.00
09/06/2016	RNEW-3-16-78238775	RNEW-3-16-7823	Reinspection Fee \$100	Credit Card	Online_Paymer	\$100.00
09/06/2016	RNEW-3-16-78238775	RNEW-3-16-7823	Reinspection Fee \$100	Credit Card	Online_Paymer	\$100.00
09/06/2016	RNEW-3-16-78238775	RNEW-3-16-7823	Reinspection Fee \$75	Credit Card	Online_Paymer	\$75.00
09/06/2016	RNEW-3-16-78238775	RNEW-3-16-7823	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
09/06/2016	RNEW-3-16-78238775	RNEW-3-16-7823	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
09/06/2016	RNEW-3-16-78238775	RNEW-3-16-7823	Reinspection Fee \$100	Credit Card	Online_Paymer	\$100.00
09/06/2016	RNEW-3-16-78238775	RNEW-3-16-7823	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
09/06/2016	RNEW-3-16-78238775	RNEW-3-16-7823	Reinspection Fee \$75	Credit Card	Online_Paymer	\$75.00

# Permit Payments (By GL)

Paid From 9/1/2016 To 9/30/2016

## Transactions

Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
09/06/2016	RNEW-3-16-78238775	RNEW-3-16-7823	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
09/06/2016	RENC-8-16-221013	RENC-8-16-8353	RES Enclosure Fee	Check	004520	\$504.56
09/06/2016	RSAP-9-16-221139	RSAP-9-16-8503	RES SA Plumbing Fee	Check	42013	\$100.00
09/06/2016	RNEW-9-16-221134	RNEW-9-16-8499	RES Plan Review - New Fee	Cash	-1	\$100.00
09/06/2016	RENC-9-16-221138	RENC-5-16-8090	RES Plan Review - Revision Fee	Check	8683	\$25.00
09/06/2016	RSAP-9-16-221140	RSAP-9-16-8504	RES SA Plumbing Fee	Check	42013	\$100.00
09/06/2016	RNEW-7-16-220911	RNEW-7-16-8263	RES New Fee	Cash	-1	\$5,522.16
09/06/2016	RNEW-7-16-220911	RNEW-7-16-8263	Fire Impact Fee	Cash	-1	\$600.57
09/06/2016	RNEW-8-15-7185845	RNEW-8-15-7185	Reinspection Fee \$50	Check	6408	\$50.00
09/06/2016	RSAM-9-16-221135	RSAM-9-16-8500	RES SA Mechanical Fee	Check	052752	\$100.00
09/06/2016	CSAE-9-16-221136	CSAE-9-16-8501	COM SA Electric Fee	Cash	-1	\$100.00
09/06/2016	RNEW-8-16-221012	RNEW-8-16-8352	RES New Fee	Check	004520	\$447.72
09/06/2016	RSAM-9-16-221141	RSAM-9-16-8505	RES SA Mechanical Fee	Credit Card	-1	\$100.00
09/06/2016	RSAM-9-16-221141	RSAM-9-16-8505	RES SA Mechanical Fee	Credit Card	-1	\$100.00
09/07/2016	RREB-8-16-221016	RREB-8-16-8356	RES Rebuild Fee	Cash	-1	\$100.00
09/07/2016	RNEW-8-16-221030	RNEW-8-16-8373	RES New Fee	Check	491	\$215.04
09/07/2016	CREN-6-16-81173634	CREN-6-16-8117	COM Plan Review - Revision Fee	Check	8117	\$75.00
09/07/2016	RSAP-8-16-221078	RSAP-8-16-8440	RES SA Plumbing Fee	Check	12180	\$100.00
09/07/2016	RSAP-8-16-221078	RSAP-8-16-8440	RES Plan Review - Other Fee	Check	12180	\$50.00
09/07/2016	RADD-9-16-221148	RADD-9-16-8510	RES Plan Review - Other Fee	Check	1445	\$50.00
09/07/2016	RNEW-9-16-221147	RNEW-9-16-8509	RES Plan Review - New Fee	Check	1256	\$100.00
09/07/2016	RNEW-7-16-220896	RNEW-7-16-8248	Fire Impact Fee	Check	9591	\$600.57
09/07/2016	RNEW-7-16-220896	RNEW-7-16-8248	RES New Fee	Check	9591	\$2,726.64
09/07/2016	RNEW-9-16-221145	RNEW-9-16-8507	RES Plan Review - New Fee	Check	1253	\$100.00
09/07/2016	CNEW-8-16-221084	CNEW-8-16-8447	COM New	Check	004525	\$604.80
09/07/2016	RNEW-9-16-221146	RNEW-9-16-8508	RES Plan Review - New Fee	Check	1253	\$100.00
09/07/2016	RNEW-9-16-221137	RNEW-6-16-8194	Additional Sq Ft Fee	Check	43560	\$482.16
09/07/2016	RSAM-9-16-221144	RSAM-9-16-8506	RES SA Mechanical Fee	Credit Card	-1	\$100.00
09/08/2016	CNEW-5-16-80329140	CNEW-5-16-8032	Reinspection Fee \$50	Check	913	\$50.00
09/08/2016	RSAP-8-16-221104	RSAP-8-16-8472	RES SA Electric Fee	Check	1612	\$100.00
09/08/2016	CREN-10-15-74024187	CREN-10-15-7402	Reinspection Fee \$75	Check	913	\$75.00
09/08/2016	CREN-10-15-74024187	CREN-10-15-7402	Expiring Permit Fee	Check	913	\$384.08
09/08/2016	CREN-10-15-74024187	CREN-10-15-7402	Reinspection Fee \$50	Check	913	\$50.00
09/08/2016	CREN-10-15-74024187	CREN-10-15-7402	Reinspection Fee \$50	Check	913	\$50.00
09/08/2016	CREN-10-15-74024187	CREN-10-15-7402	Reinspection Fee \$50	Check	913	\$50.00
09/08/2016	CREN-10-15-74024187	CREN-10-15-7402	Reinspection Fee \$50	Check	913	\$50.00
09/08/2016	CREN-10-15-74024187	CREN-10-15-7402	Reinspection Fee \$50	Check	913	\$50.00
09/08/2016	CREN-10-15-74024187	CREN-10-15-7402	Reinspection Fee \$100	Check	913	\$100.00
09/08/2016	CREN-10-15-74024187	CREN-10-15-7402	Reinspection Fee \$100	Check	913	\$100.00
09/09/2016	RNEW-2-16-77237485	RNEW-2-16-7723	Reinspection Fee \$50	Check	13172	\$50.00
09/09/2016	RNEW-2-16-77237485	RNEW-2-16-7723	Reinspection Fee \$50	Check	13172	\$50.00
09/09/2016	RNEW-2-16-77237485	RNEW-2-16-7723	Reinspection Fee \$50	Check	13172	\$50.00
09/09/2016	RNEW-2-16-77237485	RNEW-2-16-7723	Reinspection Fee \$75	Check	13172	\$75.00
09/09/2016	RNEW-2-16-77237485	RNEW-2-16-7723	Reinspection Fee \$50	Check	13172	\$50.00
09/09/2016	RNEW-2-16-77237485	RNEW-2-16-7723	Reinspection Fee \$100	Check	13172	\$100.00
09/09/2016	RNEW-2-16-77237485	RNEW-2-16-7723	Reinspection Fee \$50	Check	13172	\$50.00
09/09/2016	RNEW-2-16-77237485	RNEW-2-16-7723	Reinspection Fee \$75	Check	13172	\$75.00
09/09/2016	RNEW-2-16-77237485	RNEW-2-16-7723	Reinspection Fee \$100	Check	13172	\$100.00
09/09/2016	RPOL-9-16-221158	RPOL-9-16-8518	RES Plan Review - New Fee	Check	6906	\$100.00
09/09/2016	CNEW-9-16-221149	CNEW-9-16-8512	Sign - Banner Fee	Cash	-1	\$10.00

# Permit Payments (By GL)

Paid From 9/1/2016 To 9/30/2016

## Transactions

Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
09/09/2016	RADD-9-16-221153	RADD-9-16-8514	RES Plan Review - Other Fee	Check	1730	\$50.00
09/09/2016	CFIN-9-16-221157	CFIN-9-16-8517	COM Plan Review - Other Fee	Check	22220	\$150.00
09/09/2016	CNEW-5-16-220694	CNEW-5-16-8065	COM New	Check	22221	\$13,090.98
09/09/2016	RNEW-9-16-221154	RNEW-9-16-8515	RES Plan Review - New Fee	Check	1730	\$100.00
09/09/2016	RSAE-9-16-221156	RSAE-8-16-8472	RES Plan Review - Revision Fee	Credit Card	-1	\$25.00
09/09/2016	RREN-9-16-221159	RREN-9-16-8520	RES Plan Review - Other Fee	Credit Card	-1	\$50.00
09/09/2016	CSAE-5-16-220663	CSAE-5-16-8038	COM SA Electric Fee	Credit Card	-1	\$100.00
09/09/2016	RNEW-2-16-77237485	RNEW-2-16-7723	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/10/2016	RPOL-6-15-70496753	RPOL-6-15-7049	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
09/12/2016	RNEW-3-16-78025149	RNEW-3-16-7802	Reinspection Fee \$50	Check	4154	\$50.00
09/12/2016	RNEW-3-16-78025149	RNEW-3-16-7802	Reinspection Fee \$50	Check	4154	\$50.00
09/12/2016	RNEW-3-16-78025149	RNEW-3-16-7802	Reinspection Fee \$50	Check	4154	\$50.00
09/12/2016	RNEW-8-16-221096	RNEW-8-16-8458	RES New Fee	Credit Card	-1	\$3,717.00
09/12/2016	RNEW-8-16-221096	RNEW-8-16-8458	Fire Impact Fee	Credit Card	-1	\$600.57
09/12/2016	RNEW-9-16-221160	RNEW-9-16-8524	RES Plan Review - New Fee	Credit Card	-1	\$100.00
09/12/2016	RREN-9-16-221163	RREN-9-16-8526	RES Plan Review - Other Fee	Credit Card	-1	\$50.00
09/12/2016	RPOL-6-16-81994255	RPOL-6-16-8199	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
09/12/2016	RDMO-9-16-221162	RDMO-9-16-8525	Demo Fee	Check	70395	\$200.00
09/12/2016	RNEW-9-16-221161	RNEW-6-16-8198	RES Plan Review - Revision Fee	Cash	-1	\$25.00
09/13/2016	RNEW-8-16-221037	RNEW-8-16-8379	RES New Fee	Check	7230	\$252.00
09/13/2016	RPOL-9-16-221165	RPOL-9-16-8529	RES Plan Review - New Fee	Check	3028	\$100.00
09/13/2016	RNEW-4-15-67352626	RNEW-4-15-6735	Reinspection Fee \$50	Check	3340	\$50.00
09/13/2016	RNEW-3-16-78612447	RNEW-3-16-7861	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
09/13/2016	RNEW-3-16-78612447	RNEW-3-16-7861	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
09/13/2016	RNEW-3-16-78612447	RNEW-3-16-7861	Reinspection Fee \$100	Credit Card	Online_Paymer	\$100.00
09/13/2016	RNEW-3-16-78612447	RNEW-3-16-7861	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
09/13/2016	RNEW-3-16-78612447	RNEW-3-16-7861	Reinspection Fee \$100	Credit Card	Online_Paymer	\$100.00
09/13/2016	RNEW-3-16-78612447	RNEW-3-16-7861	Reinspection Fee \$75	Credit Card	Online_Paymer	\$75.00
09/13/2016	RNEW-3-16-78612447	RNEW-3-16-7861	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
09/13/2016	RNEW-3-16-78612447	RNEW-3-16-7861	Reinspection Fee \$100	Credit Card	Online_Paymer	\$100.00
09/13/2016	RNEW-3-16-78612447	RNEW-3-16-7861	Reinspection Fee \$100	Credit Card	Online_Paymer	\$100.00
09/13/2016	RNEW-3-16-78612447	RNEW-3-16-7861	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
09/13/2016	RNEW-3-16-78612447	RNEW-3-16-7861	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
09/13/2016	RNEW-3-16-78612447	RNEW-3-16-7861	Reinspection Fee \$75	Credit Card	Online_Paymer	\$75.00
09/13/2016	RNEW-3-16-78612447	RNEW-3-16-7861	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
09/13/2016	RNEW-3-16-78612447	RNEW-3-16-7861	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
09/13/2016	RNEW-3-16-78612447	RNEW-3-16-7861	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
09/13/2016	RNEW-9-15-73287838	RNEW-9-15-7328	Reinspection Fee \$50	Check	3340	\$50.00
09/13/2016	RSAM-9-16-221164	RSAM-9-16-8528	RES SA Mechanical Fee	Check	0965686	\$100.00
09/13/2016	RPOL-9-16-221166	RPOL-9-16-8530	RES Plan Review - New Fee	Check	016820	\$100.00
09/13/2016	RNEW-1-16-76609321	RNEW-1-16-7660	Reinspection Fee \$50	Check	1067	\$50.00
09/13/2016	RNEW-1-16-76609321	RNEW-1-16-7660	Expiring Permit Fee	Check	1067	\$305.75
09/13/2016	RNEW-3-14-54527810	RNEW-3-14-5452	RES Plan Review - Revision Fee	Credit Card	-1	\$25.00
09/13/2016	RNEW-3-16-77986856	RNEW-3-16-7798	Reinspection Fee \$100	Credit Card	Online_Paymer	\$100.00
09/13/2016	RNEW-3-16-77986856	RNEW-3-16-7798	Reinspection Fee \$100	Credit Card	Online_Paymer	\$100.00
09/13/2016	RNEW-3-16-77986856	RNEW-3-16-7798	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
09/13/2016	RNEW-3-16-77986856	RNEW-3-16-7798	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
09/13/2016	RNEW-3-16-77986856	RNEW-3-16-7798	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
09/13/2016	RNEW-3-16-77986856	RNEW-3-16-7798	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00



# Permit Payments (By GL)

Paid From 9/1/2016 To 9/30/2016

## Transactions

Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
09/13/2016	RNEW-3-16-77986856	RNEW-3-16-7798	Reinspection Fee \$75	Credit Card	Online_Paymer	\$75.00
09/13/2016	RNEW-3-16-77986856	RNEW-3-16-7798	Reinspection Fee \$100	Credit Card	Online_Paymer	\$100.00
09/13/2016	RNEW-3-16-77986856	RNEW-3-16-7798	Reinspection Fee \$100	Credit Card	Online_Paymer	\$100.00
09/14/2016	CNEW-3-16-79183634	CNEW-3-16-7918	Reinspection Fee \$50	Check	55314	\$50.00
09/14/2016	RNEW-9-16-221172	RNEW-9-16-8534	RES Plan Review - New Fee	Check	13171	\$100.00
09/14/2016	RREN-9-16-221168	RREN-7-16-8265	RES Plan Review - Revision Fee	Check	6844	\$25.00
09/14/2016	RNEW-3-16-78611417	RNEW-3-16-7861	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
09/14/2016	RPOL-8-16-221042	RPOL-8-16-8382	Pool Electric Fee	Check	2199	\$100.00
09/14/2016	RPOL-8-16-221042	RPOL-8-16-8382	Res Pool Fee	Check	2199	\$100.00
09/14/2016	RPOL-8-16-221042	RPOL-8-16-8382	Pool Mechanical Fee	Check	2199	\$100.00
09/14/2016	CREN-9-16-221169	CREN-9-16-8531	COM Plan Review - Other Fee	Check	2359	\$150.00
09/14/2016	RSAE-9-16-221170	RSAE-9-16-8532	RES SA Electric Fee	Check	163	\$100.00
09/14/2016	RSAM-9-16-221171	RSAM-9-16-8533	RES SA Mechanical Fee	Check	163	\$100.00
09/14/2016	RADD-9-16-221167	RADD-5-16-8089	RES Plan Review - Revision Fee	Check	8698	\$25.00
09/14/2016	RNEW-3-16-77988658	RNEW-3-16-7798	Reinspection Fee \$100	Credit Card	-1	\$100.00
09/14/2016	CREN-1-16-76914919	CREN-1-16-7691	Reinspection Fee \$100	Check	55314	\$100.00
09/14/2016	CREN-1-16-76914919	CREN-1-16-7691	Reinspection Fee \$50	Check	55314	\$50.00
09/14/2016	CREN-1-16-76914919	CREN-1-16-7691	Reinspection Fee \$100	Check	55314	\$100.00
09/14/2016	RRRP-9-16-221173	RRRP-9-16-8535	RES Plan Review - Other Fee	Credit Card	-1	\$50.00
09/15/2016	RNEW-9-16-221179	RNEW-9-16-8542	RES Plan Review - New Fee	Check	1699	\$100.00
09/15/2016	RDMO-7-16-83194297	RDMO-7-16-8319	Reinspection Fee \$50	Check	8983	\$50.00
09/15/2016	RNEW-8-16-221035	RNEW-8-16-8377	RES New Fee	Check	4030	\$307.44
09/15/2016	RNEW-8-16-221034	RNEW-8-16-8376	RES New Fee	Check	4030	\$2,524.20
09/15/2016	RNEW-8-16-221034	RNEW-8-16-8376	Fire Impact Fee	Check	4030	\$600.57
09/15/2016	RNOV-10-15-219933	RNOV-10-15-7367	NOV Compliance	Check	260	\$250.00
09/15/2016	RNOV-10-15-219933	RNOV-10-15-7367	NOV Non-Compliance	Check	260	\$100.00
09/15/2016	RPOL-5-16-80412023	RPOL-5-16-8041	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/15/2016	RNEW-9-16-221177	RNEW-9-16-8540	RES Plan Review - New Fee	Check	1699	\$100.00
09/15/2016	RSAM-9-16-221174	RSAM-9-16-8537	RES SA Mechanical Fee	Check	25374	\$100.00
09/15/2016	RDMO-9-16-221176	RDMO-9-16-8539	Demo Fee	Check	260	\$200.00
09/15/2016	RSAM-9-16-221175	RSAM-9-16-8538	RES SA Mechanical Fee	Check	25369	\$100.00
09/15/2016	RNEW-9-16-221178	RNEW-9-16-8541	RES Plan Review - New Fee	Check	1699	\$100.00
09/16/2016	RENC-5-16-80903482	RENC-5-16-8090	Reinspection Fee \$50	Check	8713	\$50.00
09/16/2016	RSAE-9-16-221180	RSAE-9-16-8544	RES Plan Review - Other Fee	Check	5716	\$50.00
09/16/2016	RNEW-9-16-221182	RNEW-9-16-8546	RES Plan Review - New Fee	Check	3576	\$100.00
09/16/2016	RSAM-9-16-221155	RSAM-9-16-8516	RES Plan Review - Other Fee	Cash	-1	\$50.00
09/16/2016	RSAM-9-16-221155	RSAM-9-16-8516	RES SA Mechanical Fee	Cash	-1	\$100.00
09/16/2016	RDMO-9-16-221185	RDMO-9-16-8549	Demo Fee	Credit Card	-1	\$200.00
09/16/2016	RSAM-9-16-221183	RSAM-9-16-8547	SA M Unit Add Fee	Credit Card	-1	\$50.00
09/16/2016	RSAM-9-16-221183	RSAM-9-16-8547	SA M Unit Add Fee	Credit Card	-1	\$50.00
09/16/2016	RSAM-9-16-221183	RSAM-9-16-8547	RES SA Mechanical Fee	Credit Card	-1	\$100.00
09/16/2016	RSAM-9-16-221184	RSAM-9-16-8548	RES SA Mechanical Fee	Credit Card	-1	\$100.00
09/19/2016	CNEW-4-16-79423470	CNEW-4-16-7942	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/19/2016	CNEW-4-16-79423470	CNEW-4-16-7942	COM Plan Review - Revision Fee	Credit Card	-1	\$75.00
09/19/2016	RSAM-9-16-85054235	RSAM-9-16-8505	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/19/2016	RPOL-8-16-221052	RPOL-8-16-8396	Res Pool Fee	Credit Card	-1	\$100.00
09/19/2016	RPOL-8-16-221052	RPOL-8-16-8396	Pool Electric Fee	Credit Card	-1	\$100.00
09/19/2016	RDMO-9-16-221186	RDMO-9-16-8550	Demo Fee	Check	5364	\$200.00
09/19/2016	RNEW-8-16-221058	RNEW-8-16-8404	RES New Fee	Check	1015	\$268.80

# Permit Payments (By GL)

Paid From 9/1/2016 To 9/30/2016

## Transactions

Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
09/19/2016	RRRP-9-16-221187	RRRP-9-16-8551	RES Repair Replace Fee	Check	23595	\$350.00
09/19/2016	RRRP-9-16-221187	RRRP-9-16-8551	RES Plan Review - Other Fee	Check	23595	\$50.00
09/19/2016	CSAE-9-16-221188	CSAE-9-16-8552	COM SA Electric Fee	Check	3062	\$100.00
09/19/2016	CSAE-9-16-221188	CSAE-9-16-8552	COM Plan Review - Other Fee	Check	3062	\$150.00
09/19/2016	RNEW-5-15-69277142	RNEW-5-15-6927	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/19/2016	RNEW-5-15-69277142	RNEW-5-15-6927	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/19/2016	RNEW-5-15-69277142	RNEW-5-15-6927	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/19/2016	RNEW-5-15-69277142	RNEW-5-15-6927	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/19/2016	RNEW-5-15-69277142	RNEW-5-15-6927	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/19/2016	RNEW-5-15-69277142	RNEW-5-15-6927	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/19/2016	RNEW-5-15-69277142	RNEW-5-15-6927	Reinspection Fee \$100	Credit Card	-1	\$100.00
09/19/2016	RNEW-5-15-69277142	RNEW-5-15-6927	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/19/2016	RNEW-5-15-69277142	RNEW-5-15-6927	Reinspection Fee \$150	Credit Card	-1	\$150.00
09/19/2016	RNEW-5-15-69277142	RNEW-5-15-6927	Reinspection Fee \$75	Credit Card	-1	\$75.00
09/19/2016	RNEW-5-15-69277142	RNEW-5-15-6927	Reinspection Fee \$75	Credit Card	-1	\$75.00
09/19/2016	RNEW-5-15-69277142	RNEW-5-15-6927	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/19/2016	RNEW-8-16-221066	RNEW-8-16-8420	Fire Impact Fee	Check	43726	\$600.57
09/19/2016	RNEW-8-16-221066	RNEW-8-16-8420	RES New Fee	Check	43726	\$1,919.82
09/19/2016	CNEW-9-16-221189	CREB-9-16-8553	COM Plan Review - New Fee	Check	1603	\$500.00
09/20/2016	RNEW-8-16-221094	RNEW-8-16-8457	Fire Impact Fee	Credit Card	-1	\$600.57
09/20/2016	RNEW-8-16-221094	RNEW-8-16-8457	RES New Fee	Credit Card	-1	\$1,966.44
09/20/2016	RNEW-5-16-80759608	RNEW-5-16-8075	RES Plan Review - Revision Fee	Credit Card	-1	\$25.00
09/20/2016	RNEW-5-16-80759608	RNEW-5-16-8075	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/20/2016	RNEW-8-16-221093	RNEW-8-16-8456	RES New Fee	Credit Card	-1	\$1,966.44
09/20/2016	RNEW-8-16-221093	RNEW-8-16-8456	Fire Impact Fee	Credit Card	-1	\$600.57
09/20/2016	RREN-9-16-221193	RREN-7-16-8265	Additional Sq Ft Fee	Check	6855	\$371.28
09/20/2016	RSAM-9-16-221192	RSAM-9-16-8556	RES SA Mechanical Fee	Check	25386	\$100.00
09/20/2016	RSAM-9-16-221196	RSAM-9-16-8559	SA M Unit Add Fee	Credit Card	-1	\$50.00
09/20/2016	RSAM-9-16-221196	RSAM-9-16-8559	RES SA Mechanical Fee	Credit Card	-1	\$100.00
09/20/2016	RSAM-9-16-221196	RSAM-9-16-8559	SA M Unit Add Fee	Credit Card	-1	\$50.00
09/20/2016	RNEW-8-16-221090	RNEW-8-16-8453	RES New Fee	Check	16001	\$201.60
09/20/2016	RFIN-9-16-221194	RFIN-9-16-8557	RES Plan Review - Other Fee	Credit Card	-1	\$50.00
09/20/2016	CREN-9-16-221195	CREN-9-16-8558	COM Plan Review - Other Fee	Check	12215	\$150.00
09/20/2016	RNEW-8-16-221051	RNEW-8-16-8395	RES New Fee	Check	2421	\$277.20
09/20/2016	RSAE-9-16-221180	RSAE-9-16-8544	RES SA Electric Fee	Check	1025	\$100.00
09/20/2016	RSAM-9-16-221191	RSAM-9-16-8555	SA M Unit Add Fee	Credit Card	-1	\$50.00
09/20/2016	RSAM-9-16-221191	RSAM-9-16-8555	RES SA Mechanical Fee	Credit Card	-1	\$100.00
09/20/2016	RADD-12-15-75487426	RADD-12-15-7548	Reinspection Fee \$50	Check	2224	\$50.00
09/20/2016	RADD-12-15-75487426	RADD-12-15-7548	Reinspection Fee \$50	Check	2224	\$50.00
09/20/2016	RNEW-6-16-81954358	RNEW-6-16-8195	Reinspection Fee \$50	Check	16001	\$50.00
09/20/2016	RNEW-6-16-81954358	RNEW-6-16-8195	Reinspection Fee \$50	Check	16001	\$50.00
09/20/2016	RADD-9-16-221190	RADD-9-16-8554	RES Plan Review - Other Fee	Check	3351	\$50.00
09/21/2016	RPOL-9-16-221118	RPOL-9-16-8484	Pool Electric Fee	Check	5591	\$100.00
09/21/2016	RPOL-9-16-221118	RPOL-9-16-8484	Pool Mechanical Fee	Check	5591	\$100.00
09/21/2016	RPOL-9-16-221118	RPOL-9-16-8484	Res Pool Fee	Check	5591	\$100.00
09/21/2016	RADD-9-16-221116	RADD-9-16-8483	RES Addition Fee	Check	1413	\$350.00
09/21/2016	CREN-9-16-221123	CREN-12-15-7558	Expiring Permit Fee	Check	007769	\$125.00
09/21/2016	RNEW-9-16-221134	RNEW-9-16-8499	RES New Fee	Cash	-1	\$201.60
09/21/2016	RREN-9-16-221197	RREN-9-16-8560	RES Plan Review - Other Fee	Credit Card	-1	\$50.00

# Permit Payments (By GL)

Paid From 9/1/2016 To 9/30/2016

## Transactions

Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
09/21/2016	RREN-9-16-221199	RREN-8-16-8369	RES Plan Review - Revision Fee	Credit Card	-1	\$25.00
09/21/2016	RNEW-9-16-221198	RNEW-9-16-8561	RES Plan Review - New Fee	Check	4525	\$100.00
09/21/2016	RPOL-9-16-221120	RPOL-9-16-8486	Pool Mechanical Fee	Check	5591	\$100.00
09/21/2016	RPOL-9-16-221120	RPOL-9-16-8486	Pool Electric Fee	Check	5591	\$100.00
09/21/2016	RPOL-9-16-221120	RPOL-9-16-8486	Res Pool Fee	Check	5591	\$100.00
09/21/2016	CREN-9-16-221124	CREN-9-16-8489	COM Tower Co-Locate/Upgrade Fee	Check	007769	\$150.00
09/21/2016	CREN-9-16-221124	CREN-9-16-8489	COM Tower Electric Fee	Check	007769	\$100.00
09/21/2016	CREN-9-16-221125	CREN-9-16-8490	COM Tower Co-Locate/Upgrade Fee	Check	007769	\$150.00
09/21/2016	CREN-9-16-221125	CREN-9-16-8490	COM Tower Electric Fee	Check	007769	\$100.00
09/21/2016	RNEW-9-16-221121	RNEW-9-16-8487	RES New Fee	Check	2653	\$705.60
09/21/2016	CREN-9-16-221122	CREN-9-16-8488	COM Tower Co-Locate/Upgrade Fee	Check	007769	\$150.00
09/21/2016	CREN-9-16-221122	CREN-9-16-8488	COM Tower Electric Fee	Check	007769	\$100.00
09/21/2016	RPOL-9-16-221119	RPOL-9-16-8485	Res Pool Fee	Check	5591	\$100.00
09/21/2016	RPOL-9-16-221119	RPOL-9-16-8485	Pool Electric Fee	Check	5591	\$100.00
09/21/2016	RPOL-9-16-221119	RPOL-9-16-8485	Pool Mechanical Fee	Check	5591	\$100.00
09/22/2016	CSAE-9-16-221201	CSAE-2-16-7745	Expiring Permit Fee	Credit Card	-1	\$50.00
09/22/2016	RREB-7-16-220972	RREB-7-16-8321	RES Rebuild Fee	Check	002052	\$1,294.02
09/22/2016	RREB-7-16-220972	RREB-7-16-8321	RES Plan Review - New Fee	Check	002052	\$100.00
09/22/2016	RFIN-5-16-806256	RFIN-5-16-8062	Reinspection Fee \$75	Check	7243	\$75.00
09/22/2016	RFIN-5-16-806256	RFIN-5-16-8062	Reinspection Fee \$50	Check	7243	\$50.00
09/22/2016	RFIN-5-16-806256	RFIN-5-16-8062	Reinspection Fee \$50	Check	7243	\$50.00
09/22/2016	RFIN-5-16-806256	RFIN-5-16-8062	Reinspection Fee \$50	Check	7243	\$50.00
09/22/2016	RFIN-5-16-806256	RFIN-5-16-8062	Reinspection Fee \$50	Check	7243	\$50.00
09/22/2016	RFIN-5-16-806256	RFIN-5-16-8062	Reinspection Fee \$100	Check	7243	\$100.00
09/22/2016	RENC-2-16-77624476	RENC-2-16-7762	Reinspection Fee \$50	Check	1643	\$50.00
09/22/2016	RENC-2-16-77624476	RENC-2-16-7762	Reinspection Fee \$50	Check	1643	\$50.00
09/22/2016	RENC-2-16-77624476	RENC-2-16-7762	Reinspection Fee \$50	Check	1643	\$50.00
09/22/2016	RNEW-9-16-221160	RNEW-9-16-8524	Fire Impact Fee	Credit Card	-1	\$600.57
09/22/2016	RNEW-9-16-221160	RNEW-9-16-8524	RES New Fee	Credit Card	-1	\$2,684.64
09/22/2016	RNEW-8-16-221081	RNEW-8-16-8443	Fire Impact Fee	Check	4182	\$600.57
09/22/2016	RNEW-8-16-221081	RNEW-8-16-8443	RES New Fee	Check	4182	\$2,770.74
09/22/2016	RNEW-8-16-221000	RNEW-8-16-8342	Fire Impact Fee	Check	13120	\$600.57
09/22/2016	RNEW-8-16-221000	RNEW-8-16-8342	RES New Fee	Check	13120	\$1,875.30
09/22/2016	CNEW-6-16-220789	CNEW-4-16-8000	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/22/2016	CNEW-6-16-220789	CNEW-4-16-8000	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/22/2016	CNEW-6-16-220789	CNEW-4-16-8000	Additional Sq Ft Fee	Credit Card	-1	\$28.56
09/22/2016	CNEW-6-16-220789	CNEW-4-16-8000	COM Plan Review - Revision Fee	Credit Card	-1	\$75.00
09/22/2016	CNEW-6-16-220789	CNEW-4-16-8000	COM Plan Review - Revision Fee	Credit Card	-1	\$75.00
09/22/2016	CNEW-6-16-220789	CNEW-4-16-8000	COM Plan Review - Other Fee	Credit Card	-1	\$75.00
09/22/2016	CNEW-6-16-220789	CNEW-4-16-8000	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/22/2016	CNEW-6-16-220789	CNEW-4-16-8000	COM Plan Review - Revision Fee	Credit Card	-1	\$75.00
09/22/2016	CNEW-6-16-220789	CNEW-4-16-8000	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/22/2016	CNEW-6-16-220789	CNEW-4-16-8000	COM Plan Review - Revision Fee	Credit Card	-1	\$75.00
09/22/2016	CNEW-6-16-220789	CNEW-4-16-8000	COM Plan Review - Revision Fee	Credit Card	-1	\$75.00
09/22/2016	RSAP-9-16-221202	RSAP-9-16-8562	RES SA Plumbing Fee	Check	42119	\$100.00
09/22/2016	RPOL-9-16-221126	RPOL-9-16-8491	Pool Mechanical Fee	Check	032839	\$100.00



# Permit Payments (By GL)

Paid From 9/1/2016 To 9/30/2016

## Transactions

Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	Reinspection Fee \$100	Credit Card	-1	\$100.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	COM Plan Review - Revision Fee	Credit Card	-1	\$75.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	COM Plan Review - Revision Fee	Credit Card	-1	\$75.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	COM Plan Review - Revision Fee	Credit Card	-1	\$75.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	COM Plan Review - Revision Fee	Credit Card	-1	\$75.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	Reinspection Fee \$100	Credit Card	-1	\$100.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	COM Plan Review - New Fee	Credit Card	-1	\$75.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	Reinspection Fee \$100	Credit Card	-1	\$100.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	COM Plan Review - Revision Fee	Credit Card	-1	\$75.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	Reinspection Fee \$100	Credit Card	-1	\$100.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	COM Plan Review - Revision Fee	Credit Card	-1	\$75.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	COM Plan Review - Revision Fee	Credit Card	-1	\$75.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	COM Plan Review - Revision Fee	Credit Card	-1	\$75.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	COM Plan Review - Revision Fee	Credit Card	-1	\$75.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	COM Plan Review - Revision Fee	Credit Card	-1	\$75.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/23/2016	CNEW-10-15-219999	CNEW-5-15-6825	COM Plan Review - Revision Fee	Credit Card	-1	\$75.00
09/23/2016	RSAM-9-16-221204	RSAM-9-16-8565	RES SA Mechanical Fee	Check	58188	\$100.00
09/26/2016	RSAM-9-16-221212	RSAM-9-16-8572	RES SA Mechanical Fee	Check	25413	\$100.00
09/26/2016	RPOL-6-16-81324991	RPOL-6-16-8132	Reinspection Fee \$75	Check	016959	\$75.00
09/26/2016	RADD-8-16-221075	RADD-8-16-8436	RES Addition Fee	Check	2291	\$350.00
09/26/2016	RPOL-5-16-80417228	RPOL-5-16-8041	Reinspection Fee \$75	Credit Card	-1	\$75.00
09/26/2016	RSAM-9-16-221213	RSAM-9-16-8573	RES SA Mechanical Fee	Credit Card	-1	\$100.00
09/26/2016	RPOL-9-16-221166	RPOL-9-16-8530	Pool Mechanical Fee	Check	016958	\$100.00
09/26/2016	RPOL-9-16-221166	RPOL-9-16-8530	Pool Electric Fee	Check	016958	\$100.00
09/26/2016	RPOL-9-16-221166	RPOL-9-16-8530	Res Pool Fee	Check	016958	\$100.00
09/26/2016	CNEW-8-16-221086	CNEW-8-16-8449	COM New	Check	3975	\$100.00
09/26/2016	CNEW-8-16-221086	CNEW-8-16-8449	Wall / Mont Sign Fee	Check	3975	\$30.00
09/26/2016	RADD-5-16-802838	RADD-5-16-8028	Reinspection Fee \$50	Check	1823	\$50.00
09/26/2016	RNEW-8-16-221033	RNEW-8-16-8375	RES New Fee	Check	1353	\$2,219.70
09/26/2016	RNEW-8-16-221033	RNEW-8-16-8375	Fire Impact Fee	Check	1353	\$600.57
09/26/2016	CREN-8-16-83931515	CREN-8-16-8393	COM Plan Review - Other Fee	Check	7456	\$75.00
09/26/2016	CREN-8-16-83931515	CREN-8-16-8393	Reinspection Fee \$50	Check	7456	\$50.00
09/26/2016	RADD-5-16-802838	RADD-5-16-8028	Reinspection Fee \$50	Check	2067	\$50.00

# Permit Payments (By GL)

Paid From 9/1/2016 To 9/30/2016

## Transactions

Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
09/26/2016	RADD-5-16-802838	RADD-5-16-8028	Reinspection Fee \$50	Check	2067	\$50.00
09/26/2016	RADD-5-16-802838	RADD-5-16-8028	Reinspection Fee \$50	Check	2067	\$50.00
09/26/2016	RADD-5-16-802838	RADD-5-16-8028	Reinspection Fee \$75	Check	2067	\$75.00
09/26/2016	RPOL-9-16-221158	RPOL-9-16-8518	Pool Electric Fee	Check	6935	\$100.00
09/26/2016	RPOL-9-16-221158	RPOL-9-16-8518	Res Pool Fee	Check	6935	\$100.00
09/26/2016	RNEW-8-16-221065	RNEW-8-16-8419	RES New Fee	Check	1325	\$2,168.46
09/26/2016	RNEW-8-16-221065	RNEW-8-16-8419	Fire Impact Fee	Check	1325	\$600.57
09/26/2016	RREN-9-15-72777339	RREN-9-15-7277	Reinspection Fee \$50	Check	5435	\$50.00
09/26/2016	RPOL-11-15-75323622	RPOL-11-15-7532	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/26/2016	RFIN-9-16-221133	RFIN-9-16-8498	RES Finish Fee	Check	1765	\$1,023.68
09/27/2016	RPOL-9-16-221165	RPOL-9-16-8529	Res Pool Fee	Check	3032	\$100.00
09/27/2016	RPOL-9-16-221165	RPOL-9-16-8529	Pool Electric Fee	Check	3032	\$100.00
09/27/2016	RREN-9-16-221131	RREB-9-16-8496	RES Rebuild Fee	Check	1006	\$103.32
09/27/2016	RREN-9-16-221131	RREB-9-16-8496	RES Renovation Remodel Fee	Check	1006	\$50.00
09/27/2016	RNEW-9-16-221215	RNEW-9-16-8588	RES Plan Review - New Fee	Check	016002	\$100.00
09/27/2016	CREN-9-16-221195	CREN-9-16-8558	COM Tower Co-Locate/Upgrade Fee	Check	12216	\$150.00
09/27/2016	CREN-9-16-221195	CREN-9-16-8558	COM Tower Electric Fee	Check	12216	\$100.00
09/27/2016	RFIN-9-16-221214	RFIN-9-16-8587	RES Plan Review - Other Fee	Credit Card	-1	\$50.00
09/27/2016	RNEW-8-16-221067	RNEW-8-16-8421	Fire Impact Fee	Check	43729	\$600.57
09/27/2016	RNEW-8-16-221067	RNEW-8-16-8421	RES New Fee	Check	43729	\$3,155.88
09/27/2016	RADD-5-14-217604	RADD-2-14-5334	Reinspection Fee	Check	40323	\$50.00
09/27/2016	RADD-5-14-217604	RADD-2-14-5334	Expiring Permit Fee	Check	40323	\$175.00
09/27/2016	RADD-5-14-217604	RADD-2-14-5334	Reinspection Fee	Check	40323	\$50.00
09/27/2016	CREN-9-16-221217	CREN-9-16-8589	COM Plan Review - Other Fee	Check	12476	\$150.00
09/27/2016	RPOL-8-16-221098	RPOL-8-16-8462	Res Pool Fee	Check	2210	\$100.00
09/27/2016	RPOL-8-16-221098	RPOL-8-16-8462	Pool Electric Fee	Check	2210	\$100.00
09/27/2016	RFIN-9-16-221194	RFIN-9-16-8557	RES Finish Fee	Check	11270	\$746.48
09/27/2016	RNEW-3-16-78457864	RNEW-3-16-7845	Reinspection Fee \$50	Credit Card	Online_Paymer	\$50.00
09/28/2016	RNEW-9-16-221219	RNEW-9-16-8592	RES Plan Review - New Fee	Check	1158	\$100.00
09/28/2016	CADD-9-16-221211	CADD-9-16-8571	COM Addition Fee	Check	9753	\$840.00
09/29/2016	CSAE-9-16-221223	CSAE-9-16-8596	COM Plan Review - Other Fee	Check	8596	\$150.00
09/29/2016	CSAE-9-16-221223	CSAE-9-16-8596	COM SA Electric Fee	Check	8596	\$100.00
09/29/2016	RADD-8-16-221044	RADD-8-16-8384	RES Addition Fee	Check	2072	\$444.92
09/29/2016	RSAM-9-16-221220	RSAM-9-16-8593	RES SA Mechanical Fee	Check	0966452	\$100.00
09/29/2016	RPOL-9-16-221221	RPOL-9-16-8594	RES Plan Review - New Fee	Check	2591	\$100.00
09/29/2016	RNEW-3-16-78464186	RNEW-3-16-7846	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/29/2016	RNEW-3-16-78464186	RNEW-3-16-7846	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/29/2016	RNEW-3-16-78464186	RNEW-3-16-7846	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/29/2016	RNEW-3-16-78464186	RNEW-3-16-7846	Reinspection Fee \$75	Credit Card	-1	\$75.00
09/29/2016	RNEW-3-16-78464186	RNEW-3-16-7846	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/29/2016	RSAP-9-16-221222	RSAP-9-16-8595	RES SA Plumbing Fee	Cash	-1	\$100.00
09/29/2016	RNEW-3-16-78102354	RNEW-3-16-7810	Reinspection Fee \$100	Credit Card	-1	\$100.00
09/29/2016	RNEW-3-16-78102354	RNEW-3-16-7810	Reinspection Fee \$100	Credit Card	-1	\$100.00
09/29/2016	RNEW-3-16-78102354	RNEW-3-16-7810	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/29/2016	RNEW-3-16-78102354	RNEW-3-16-7810	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/29/2016	RNEW-3-16-78102354	RNEW-3-16-7810	Reinspection Fee \$100	Credit Card	-1	\$100.00
09/29/2016	RNEW-3-16-78102354	RNEW-3-16-7810	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/29/2016	RNEW-3-16-78102354	RNEW-3-16-7810	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/29/2016	RNEW-3-16-78102354	RNEW-3-16-7810	Reinspection Fee \$50	Credit Card	-1	\$50.00

# Permit Payments (By GL)

Paid From 9/1/2016 To 9/30/2016

## Transactions

Date	Receipt Number	Permit Number	Fee Name	Pay Type	Check Num	Amount
09/29/2016	RNEW-3-16-78102354	RNEW-3-16-7810	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/29/2016	RNEW-3-16-78102354	RNEW-3-16-7810	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/29/2016	RNEW-8-16-221110	RNEW-8-16-8478	RES New Fee	Check	1516	\$756.00
09/30/2016	RNEW-9-16-221225	RNEW-9-16-8598	RES Plan Review - New Fee	Check	4274	\$100.00
09/30/2016	RSAP-9-16-221181	RSAP-9-16-8545	RES SA Plumbing Fee	Check	12206	\$100.00
09/30/2016	RSAP-9-16-221181	RSAP-9-16-8545	RES Plan Review - Other Fee	Check	12206	\$50.00
09/30/2016	RNEW-8-16-221068	RNEW-8-16-8422	Fire Impact Fee	Check	43730	\$600.57
09/30/2016	RNEW-8-16-221068	RNEW-8-16-8422	RES New Fee	Check	43730	\$2,629.20
09/30/2016	RPOL-9-16-221224	RPOL-9-16-8597	RES Plan Review - New Fee	Cash	-1	\$100.00
09/30/2016	CFIN-9-16-221157	CFIN-9-16-8517	COM Finish Fee	Check	22393	\$6,300.00
09/30/2016	RNEW-9-16-221145	RNEW-9-16-8507	Fire Impact Fee	Check	4062	\$600.57
09/30/2016	RNEW-9-16-221145	RNEW-9-16-8507	RES New Fee	Check	4062	\$2,546.88
09/30/2016	RFIN-9-16-85576903	RFIN-9-16-8557	Reinspection Fee \$50	Credit Card	-1	\$50.00
09/30/2016	RSAE-1-16-220263	RSAE-6-15-7029	Expiring Permit Fee	Cash	-1	\$50.00

## Payment Summary

	Cash	Checks	Credit Cards	Grand Total
Total w/ Fire Impact	\$ 7,134.33	\$ 104,004.95	\$ 25,861.04	\$137,000.32
Total W/O Fire Impact	\$ 6,533.76	\$ 94,395.83	\$ 23,458.76	\$124,388.35

## Daily Deposit

**\$111,139.28**