



Transactions Applied by Account Code

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Report options selected:

Start date and time: 3/13/18 12:00 am
End date and time: 3/13/18 11:59 pm
Module: -All-
Office: -All-
Account code: 1



Summary by Account Code

B4108-101-1300-329.41-08	\$267.84
B4112-101-1300-329.41-12	\$65.65
B4115-101-1300-329.41-15	\$49.24
B4116-101-1300-329.41-16	\$477.48
B4118-101-1200-329.41-18	\$20.48
B4118-101-1300-329.41-18	\$97.33
E4126-101-1500-329.41-26	\$10.00
E4130-101-1300-329.41-30	\$469.00
E4131-101-1300-329.41-31	\$(420.00)
E4132-101-1500-329.41.32	\$125.00
E4134-101-1300-329.41-34	\$100.00
E4144-101-1300-329.41-44	\$1,038.00
E4145-101-1300-329.41-45	\$(472.00)
E5015-101-1500-329.50-15	\$65.00
EL509-101-1200-324.35-09	\$170.66
P4148-101-4000-329.41-48	\$(55.00)
P4260-101-1300-329.42-60	\$6.00
P4261-101-1300-329.42-61	\$40.00

Total applied:**\$2,054.68**

Transactions Applied by Account Code

B4108-101-1300-329.41-08

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Mod/Office	Action	Transaction Amount
3/13/18	20717	217-18-000402-MECH	Balance of minimum permit fees - mechanical	Building Online	Paid	\$54.96
3/13/18	20717	217-18-000402-MECH	Air handling unit of up to 10,000 cfm	Building Online	Paid	\$12.00
3/13/18	20720	217-18-000306-MECH	Commercial mechanical permit (based on mechanical job value)	Building Online	Paid	\$65.65
3/13/18	20720	217-18-000306-MECH	Balance of minimum permit fees - mechanical	Building Online	Paid	\$1.31
3/13/18	20723	217-18-000314-MECH-01	Gas or wood fireplace/insert	HSEELY Building Community Development	Paid	\$16.00
3/13/18	20723	217-18-000314-MECH-01	Balance of minimum permit fees - mechanical	HSEELY Building Community Development	Paid	\$50.96
3/13/18	20729	217-18-000405-MECH	Balance of minimum permit fees - mechanical	Building Online	Paid	\$50.96
3/13/18	20729	217-18-000405-MECH	Furnace/burner including duct work/vent/liner	Building Online	Paid	\$16.00

B4108-101-1300-329.41-08 total: \$267.84

B4112-101-1300-329.41-12

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Mod/Office	Action	Transaction Amount
3/13/18	20725	217-18-000314-STR	Structural building permit fee	HSEELY Building Community Development	Paid	\$65.65

B4112-101-1300-329.41-12 total: \$65.65

B4115-101-1300-329.41-15

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Mod/Office	Action	Transaction Amount
3/13/18	20725	217-18-000314-STR	Structural plan review fee	HSEELY Building Community Development	Paid	\$49.24

B4115-101-1300-329.41-15 total: \$49.24

B4116-101-1300-329.41-16

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Mod/Office	Action	Transaction Amount
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Transactions Applied by Account Code

B4116-101-1300-329.41-16

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Mod/Office	Action	Transaction Amount
3/13/18	20719	217-18-000403-PLM	Water service - Total linear feet	HSEELY Building Community Development	Paid	\$121.96
3/13/18	20719	217-18-000403-PLM	Sanitary sewer - Total linear feet	HSEELY Building Community Development	Paid	\$121.96
3/13/18	20719	217-18-000403-PLM	Hose bib	HSEELY Building Community Development	Paid	\$22.32
3/13/18	20719	217-18-000403-PLM	Backflow preventer	HSEELY Building Community Development	Paid	\$66.96
3/13/18	20732	217-18-000376-PLM	Sanitary sewer - Total linear feet	HSEELY Building Community Development	Paid	\$121.96
3/13/18	20732	217-18-000376-PLM	Fixture cap	HSEELY Building Community Development	Paid	\$22.32
B4116-101-1300-329.41-16 total:						\$477.48

B4118-101-1200-329.41-18

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Mod/Office	Action	Transaction Amount
3/13/18	20724	217-18-000314-ELEC-01	State of Oregon Surcharge - Elec (12% of applicable fees)	HSEELY Building Community Development	Paid	\$8.90
3/13/18	20733	217-18-000406-ELEC	State of Oregon Surcharge - Elec (12% of applicable fees)	Building Online	Paid	\$11.58
B4118-101-1200-329.41-18 total:						\$20.48

B4118-101-1300-329.41-18

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Mod/Office	Action	Transaction Amount
3/13/18	20717	217-18-000402-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Building Online	Paid	\$8.04
3/13/18	20719	217-18-000403-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	HSEELY Building Community Development	Paid	\$39.98
3/13/18	20720	217-18-000306-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Building Online	Paid	\$8.04
3/13/18	20723	217-18-000314-MECH-01	State of Oregon Surcharge - Mech (12% of applicable fees)	HSEELY Building Community Development	Paid	\$8.04

Transactions Applied by Account Code

B4118-101-1300-329.41-18

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Mod/Office	Action	Transaction Amount
3/13/18	20725	217-18-000314-STR	State of Oregon Surcharge - Bldg (12% of applicable fees)	HSEELY Building Community Development	Paid	\$7.88
3/13/18	20729	217-18-000405-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Building Online	Paid	\$8.04
3/13/18	20732	217-18-000376-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	HSEELY Building Community Development	Paid	\$17.31
B4118-101-1300-329.41-18 total:						\$97.33

E4126-101-1500-329.41-26

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Mod/Office	Action	Transaction Amount
3/13/18	20728	POS - 27518	Food Servie Card/test	BLDEXTRA Building Environmental Health	Paid	\$10.00
E4126-101-1500-329.41-26 total:						\$10.00

E4130-101-1300-329.41-30

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Mod/Office	Action	Transaction Amount
3/13/18	20722	217-18-000052-PRMT-01	Alteration (major)	BLDEXTRA Onsite	Paid	\$464.00
3/13/18	20722	217-18-000052-PRMT-01	Alteration (major)	BLDEXTRA Onsite	Paid	\$5.00
E4130-101-1300-329.41-30 total:						\$469.00

E4131-101-1300-329.41-31

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Mod/Office	Action	Transaction Amount
3/13/18	20570	217-18-000052-AUTH	Authorization notice - with field visit	BLDEXTRA Onsite Community Development	Void	\$(420.00)
E4131-101-1300-329.41-31 total:						\$(420.00)

E4132-101-1500-329.41.32

Transactions Applied by Account Code

E4132-101-1500-329.41.32						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Mod/Office	Action	Transaction Amount
3/13/18	20727	POS - 27515	School Inspection	BLDEXTRA Building Environmental Health	Paid	\$125.00
E4132-101-1500-329.41.32 total:						\$125.00

E4134-101-1300-329.41-34						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Mod/Office	Action	Transaction Amount
3/13/18	20570	217-18-000052-AUTH	DEQ Surcharge	BLDEXTRA Onsite Community Development	Void	\$(100.00)
3/13/18	20722	217-18-000052-PRMT-01	DEQ Surcharge	BLDEXTRA Onsite	Paid	\$100.00
3/13/18	20674	217-18-000062-EVAL	DEQ Surcharge	BLDEXTRA Onsite Community Development	Void	\$(100.00)
3/13/18	20730	217-18-000066-PRMT	DEQ Surcharge	BLDEXTRA Onsite Community Development	Paid	\$100.00
3/13/18	20731	217-18-000067-PRMT	DEQ Surcharge	BLDEXTRA Onsite Community Development	Paid	\$100.00
E4134-101-1300-329.41-34 total:						\$100.00

E4144-101-1300-329.41-44						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Mod/Office	Action	Transaction Amount
3/13/18	20730	217-18-000066-PRMT	Install - Standard subsurface	BLDEXTRA Onsite Community Development	Paid	\$519.00
3/13/18	20731	217-18-000067-PRMT	Install - Standard subsurface	BLDEXTRA Onsite Community Development	Paid	\$519.00
E4144-101-1300-329.41-44 total:						\$1,038.00

E4145-101-1300-329.41-45						
Transaction Date	Receipt Number	Record	Fee Description	Cshr/Mod/Office	Action	Transaction Amount

Transactions Applied by Account Code

E4145-101-1300-329.41-45

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Mod/Office	Action	Transaction Amount
3/13/18	20674	217-18-000062-EVAL	Site evaluation - Single family dwelling - first lot	BLDEXTRA Onsite Community Development	Void	\$(472.00)
E4145-101-1300-329.41-45 total:						\$(472.00)

E5015-101-1500-329.50-15

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Mod/Office	Action	Transaction Amount
3/13/18	20718	POS - 27513	Temp Restaurant One Day event	BLDEXTRA Building Environmental Health	Paid	\$65.00
E5015-101-1500-329.50-15 total:						\$65.00

EL509-101-1200-324.35-09

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Mod/Office	Action	Transaction Amount
3/13/18	20724	217-18-000314-ELEC-01	Branch circuits without service or feeder	HSEELY Building Community Development	Paid	\$74.16
3/13/18	20733	217-18-000406-ELEC	Services 200 amps or less	Building Online	Paid	\$96.50
EL509-101-1200-324.35-09 total:						\$170.66

P4148-101-4000-329.41-48

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Mod/Office	Action	Transaction Amount
3/13/18	20570	217-18-000052-AUTH	Land Use Sign Off	BLDEXTRA Onsite Community Development	Void	\$(55.00)
P4148-101-4000-329.41-48 total:						\$(55.00)

P4260-101-1300-329.42-60

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Mod/Office	Action	Transaction Amount
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Transactions Applied by Account Code

P4260-101-1300-329.42-60

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Mod/Office	Action	Transaction Amount
3/13/18	20725	217-18-000314-STR	Code compliance fee - habitable space	HSEELY Building Community Development	Paid	\$6.00
P4260-101-1300-329.42-60 total:						\$6.00

P4261-101-1300-329.42-61

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Mod/Office	Action	Transaction Amount
3/13/18	20570	217-18-000052-AUTH	Code compliance fee - Septic	BLDEXTRA Onsite Community Development	Void	\$(25.00)
3/13/18	20722	217-18-000052-PRMT-01	Code compliance fee - Septic	BLDEXTRA Onsite	Paid	\$25.00
3/13/18	20722	217-18-000052-PRMT-01	Code compliance fee - Septic	BLDEXTRA Onsite	Paid	\$6.00
3/13/18	20674	217-18-000062-EVAL	Code compliance fee - Septic	BLDEXTRA Onsite Community Development	Void	\$(28.00)
3/13/18	20730	217-18-000066-PRMT	Code compliance fee - Septic	BLDEXTRA Onsite Community Development	Paid	\$31.00
3/13/18	20731	217-18-000067-PRMT	Code compliance fee - Septic	BLDEXTRA Onsite Community Development	Paid	\$31.00
P4261-101-1300-329.42-61 total:						\$40.00

Total amount applied: \$2,054.68