



Revenue Exceptions

JACKSON COUNTY DEVELOPMENT SERVICES
10 South Oakdale Ave
Room 100
Medford, OR 97501
541-774-6927
FAX: 541-774-6948

For All Departments
and Account Code 1



<http://www.co.jackson.or.us/>

11/5/2014 00:00:00 - 2/5/2015 23:59:59

JCBuilding@jacksoncounty.org

Planning Department

Journal Entry Exceptions

<u>Cashier</u>	<u>Record No</u>		<u>Payee</u>	<u>Set Receipt</u>	<u>Receipt</u>	<u>Amount</u>
11/06/2014 HERNANFM	439-14-00722-ZON		CITY OF JACKSONVILLE		225477	\$117.00
	<u>Payment Comment:</u>		AMY STEVENSON CITY OF JACKSONVILLE 110 EAST MAIN STREET JACKSONVILLE, OR 97530			
			FH			
	<u>Fee Description</u>		<u>Acct Code</u>	<u>Action</u>	<u>Pmt Applied</u>	
	Type I Counter Permit		3701040000.45105.1300	Payment	\$117.00	
01/12/2015 BENNETCH	439-15-00028-ZON		JC Roads & Parks		226405	\$117.00
	<u>Payment Comment:</u>		James Philp			
	<u>Fee Description</u>		<u>Acct Code</u>	<u>Action</u>	<u>Pmt Applied</u>	
	Type I Counter Permit		3701040000.45105.1300	Payment	\$117.00	
Journal Entry Exceptions Total:						\$234.00
Planning Department Total:						\$234.00



Summary:**JACKSON CO****Planning Department**

Journal Entry Exception

\$234.00

Planning Department Total:**\$234.00****Total Exceptions for 11/5/2014 00:00:00 - 2/5/2015 23:59:59:****\$234.00**