



Transactions Applied by Module

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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 Module

Building	
76122701111195	\$600.60
76122706111195	\$378.00
76122707111195	\$60.00
76510701111291	\$72.07
76510706111291	\$45.36
76510707111291	\$7.20
77414706111212	\$159.00
77414707111212	\$320.48
Building applied total:	\$1,642.71
Planning	
101.21.5124.411.154	\$1,600.00
Planning applied total:	\$1,600.00
Total applied:	\$3,242.71



Transactions Applied by Module

Building



76122701111195

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
3/13/18	61374	921-18-000183-ELEC	Services 200 amps or less	CBOYD	Paid	\$95.00
3/13/18	61374	921-18-000183-ELEC	Branch circuits with service or feeder each circuit	CBOYD	Paid	\$19.20
3/13/18	61375	921-18-000162-ELEC	Branch circuits with service or feeder each circuit	Online	Paid	\$4.80
3/13/18	61376	921-18-000184-ELEC	Branch circuits with service or feeder each circuit	Online	Paid	\$9.60
3/13/18	61376	921-18-000184-ELEC	Services 200 amps or less	Online	Paid	\$95.00
3/13/18	61377	921-18-000185-ELEC	Signal circuits or limited energy panel, alteration, or extension	Online	Paid	\$63.00
3/13/18	61377	921-18-000185-ELEC	Services 200 amps or less	Online	Paid	\$95.00
3/13/18	61380	921-18-000188-ELEC	Residential wiring	Online	Paid	\$219.00

76122701111195 total: \$600.60

76122706111195

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
3/13/18	61373	921-18-000156-PLM	Medical gas (valuation)	Online	Paid	\$270.00
3/13/18	61373	921-18-000156-PLM	Sink/basin/lavatory	Online	Paid	\$48.00
3/13/18	61381	921-18-000189-PLM	Balance of minimum permit fees - plumbing	Online	Paid	\$12.00
3/13/18	61381	921-18-000189-PLM	Water closet	Online	Paid	\$24.00
3/13/18	61381	921-18-000189-PLM	Sink/basin/lavatory	Online	Paid	\$24.00

76122706111195 total: \$378.00

76122707111195

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
3/13/18	61379	921-18-000187-MECH	Balance of minimum permit fees - mechanical	Online	Paid	\$48.00
3/13/18	61379	921-18-000187-MECH	Mini split system	Online	Paid	\$12.00

76122707111195 total: \$60.00

76510701111291

Transactions Applied by Module

Building

76510701111291

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
3/13/18	61374	921-18-000183-ELEC	State of Oregon Surcharge - Elec (12% of applicable fees)	CBOYD	Paid	\$13.70
3/13/18	61352	921-18-000162-ELEC	State of Oregon Surcharge - Elec (12% of applicable fees)	Online	Void	\$(7.80)
3/13/18	61352	921-18-000162-ELEC	State of Oregon Surcharge - Elec (12% of applicable fees)	Online	Paid	\$7.80
3/13/18	61375	921-18-000162-ELEC	State of Oregon Surcharge - Elec (12% of applicable fees)	Online	Paid	\$0.58
3/13/18	61376	921-18-000184-ELEC	State of Oregon Surcharge - Elec (12% of applicable fees)	Online	Paid	\$12.55
3/13/18	61377	921-18-000185-ELEC	State of Oregon Surcharge - Elec (12% of applicable fees)	Online	Paid	\$18.96
3/13/18	61380	921-18-000188-ELEC	State of Oregon Surcharge - Elec (12% of applicable fees)	Online	Paid	\$26.28
76510701111291 total:						\$72.07

76510706111291

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
3/13/18	61373	921-18-000156-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Paid	\$38.16
3/13/18	61381	921-18-000189-PLM	State of Oregon Surcharge -Plumb (12% of applicable fees)	Online	Paid	\$7.20
76510706111291 total:						\$45.36

76510707111291

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
3/13/18	61379	921-18-000187-MECH	State of Oregon Surcharge - Mech (12% of applicable fees)	Online	Paid	\$7.20
76510707111291 total:						\$7.20

77414706111212

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
3/13/18	61373	921-18-000156-PLM	Plumbing plan review	Online	Paid	\$159.00
77414706111212 total:						\$159.00

Transactions Applied by Module

Building

77414707111212

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
3/13/18	61378	921-18-000186-STR	Structural plan review fee	CBOYD	Paid	\$320.48
77414707111212 total:						\$320.48

Building total: \$1,642.71

Planning

101.21.5124.411.154

Transaction Date	Receipt Number	Record	Fee Description	Cshr/Office	Action	Transaction Amount
3/13/18	61382	921-18-000018-PLNG	Type I - Ministerial - Telecom tower - Collocation	BJENKINS	Paid	\$1,600.00
101.21.5124.411.154 total:						\$1,600.00

Planning total: \$1,600.00

Total amount applied: \$3,242.71