



For All Departments

CITY OF REDMOND

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www.ci.redmond.or.us web.cdd@ci.redmond.or.us 12/1/2014 00:00:00 - 2/24/2015 23:59:59

www.ci.reamona.or.us		12/1/2014 0	0.00.00 - 2/24/2013 23.39.39		web.eda@i	ci.i edifioria.or.us
<b>Building Departm</b>	nent					
Check Refunds						
<u>Cashier</u>	Record No	<u>Payee</u>		Set Receipt	<u>Receipt</u>	
01/21/2015						
PTHOMAS	711-14-000632-STR	City of Redm	nond Airport		44963	
	Refund Comment Gary approved full refund		eason ustomer requested refund	<u>Action</u> Refund	Amnt Applied \$146.22	
			·	Recor	d Refund Total:	\$146.22
				Check Refunds	Total:	\$146.22
Credit Card Refu						
<u>Cashier</u>	Record No	<u>Payee</u>		Set Receipt	<u>Receipt</u>	
01/28/2015						
PTHOMAS	711-15-000089-MECH	Dunlap Fine	Homes		45080	
	Refund Comment	_	<u>eason</u>	<u>Action</u>	Amnt Applied	
	Customer activated in erro should have been included permit.		ther - please enter comment	Refund	\$67.20	
				Record Ref		d Total: \$67.20
				Credit Card Refunds	Total:	\$67.20
				Building Department Total:		\$213.42
Licensing Depart	mant.					

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Check Refunds				
<u>Cashier</u>	Record No	<u>Payee</u>	Set Receipt	<u>Receipt</u>
01/28/2015				
PTHOMAS	711-297-BUS-15R	Dominoes		45125
	Refund Comment	Reason	<u>Action</u>	Amnt Applied
	Customer over paid	Other - please enter comment	Refund	\$10.00
			Recoi	d Refund Total:

\$10.00

## **Licensing Department**

Check Refunds Total: \$10.00

Licensing Department Total: \$10.00

## **Summary:**

## **REDMOND**

Building Department			
		Check Refund	\$146.22
		Credit Card Refund	\$67.20
	Building Department Total:		\$213.42
Licensing Department			
		Check Refund	\$10.00
	Licensing Department Total:		\$10.00
	٦	Total Refunds Issued for 12/1/2014 00:00:00 - 2/24/2015 23:59:59:	\$223.42