



# Credit Card Detail

TILLAMOOK COUNTY  
1510 - B Third St  
Tillamook, OR 97141  
503-842-3408  
FAX: 503-842-1819


Grouped By Payment Method  
Ordered By Date and Auth Nr

<http://www.co.tillamook.or.us/gov/ComDev/>

1/19/2015 00:00:00 - 1/21/2015 23:59:59

dtupper@co.tillamook.or.us

## Online Payments

<u>Payment Date</u>	<u>Record No</u>	<u>Payee</u>	<u>Cashier</u>	<u>CC Auth No</u>	<u>Office</u>	<u>Dept</u>	<u>Receipt No</u>	<u>Payment Amount</u>
01/20/2015	851-15-000117-MECH	Haltiner Inc.	Online	013457	Online	Building	91236	\$72.80
01/20/2015	851-15-000115-ELEC	gordon davis	Online	020060	Online 	Building	91234	\$91.84
01/21/2015	851-15-000129-ELEC	Thomas North	Online	00221G	Online	Building	91260	\$115.36
01/21/2015	851-15-000128-ELEC	Thomas North	Online	02286G	Online	Building	91259	\$91.84
01/21/2015	851-15-000134-ELEC	Thomas North	Online	02696G	Online	Building	91265	\$115.36
01/21/2015	851-15-000131-MECH	Brooks E Gladow	Online	03825G	Online	Building	91262	\$72.80
01/21/2015	851-15-000133-ELEC	Thomas North	Online	04847G	Online	Building	91264	\$91.84
01/21/2015	851-15-000137-ELEC	Thomas North	Online	05587G	Online	Building	91269	\$115.36
01/21/2015	851-15-000145-MECH	Robben Heating	Online	056953	Online	Building	91285	\$72.80
01/21/2015	851-15-000135-ELEC	Thomas North	Online	06761G	Online	Building	91266	\$299.04
01/21/2015	851-15-000132-ELEC	Thomas North	Online	07062G	Online	Building	91263	\$84.00
01/21/2015	851-15-000130-ELEC	Thomas North	Online	07547G	Online	Building	91261	\$115.36
01/21/2015	851-15-000127-ELEC	Thomas North	Online	07573G	Online	Building	91257	\$115.36
01/21/2015	851-15-000125-ELEC	Thomas North	Online	08674G	Online	Building	91256	\$283.36
01/21/2015	851-15-000136-ELEC	Thomas North	Online	08707G	Online	Building	91267	\$120.96

**Number of Payments:** 15 

**Online Payments Total Value:** **\$1,858.08**

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01/20/2015	851-15-000120-ELEC	Cassie J Sweeney	DTUPPER	00200Z		Building	91244	\$115.36
01/20/2015	851-15-000116-MECH	Jennifer L White	RMAZE	015018		Building	91235	\$117.60
01/20/2015	851-15-000118-MECH	Charlotte Haltiner	DTUPPER	024834		Building	91237	\$72.80
01/20/2015	851-15-000119-ELEC	Angela Tovar	DTUPPER	05949G		Building	91238	\$264.32
01/20/2015	851-15-000121-ELEC	Cassie J Sweeney	DTUPPER	06412Z		Building	91240	\$91.84
01/20/2015	851-15-000017-PLNG	Meg Larson	RMAZE	516088		Planning	91239	\$246.00
01/21/2015	851-15-000140-ELEC	James M Kunert	RMAZE	005418		Building	91276	\$1,976.91
01/21/2015	851-15-000126-ELEC	Tiny B Chesnut	DTUPPER	01917D		Building	91258	\$115.36
01/21/2015	851-15-000018-PLNG	Derek Rimko	DTUPPER	021226		Planning	91271	\$409.00
01/21/2015	851-15-000019-PLNG	William H Busch	DTUPPER	021604		Planning	91273	\$147.00
01/21/2015	851-10-0253	Judy M. Ilg	JSAUERFO	02335D		Licensing	91274	\$150.00

**Credit Card Payments**

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01/21/2015	851-15-000138-MECH	Matthew T Zerngast MSZ Inc	DTUPPER	05102C		Building	91270	\$72.80
01/21/2015	851-15-000139-INV	Paul Anthony Jones	RMAZE	311290		Building	91272	\$84.00
01/21/2015	851-15-000143-ELEC	MIke Harp	RMAZE	400317		Building	91284	\$115.36
01/21/2015	851-15-000141-STR	Mark Tiffie	TSTEIBER	611271		Building	91277	\$2,519.58
01/21/2015	851-15-000142-ELEC	Laurie Benjamin	RMAZE	611275		Building	91278	\$115.36
01/21/2015	851-12-3172	Donald L. Mason	JSAUERFO	711212		Licensing	91280	\$150.00
<b>Number of Payments:</b>			<b>17</b>	<b>Credit Card Payments Total Value:</b>				<b>\$6,763.29</b>

**Summary:****TILLAMOOK\_CO**

<b>Online Payments Total:</b>	<b>\$1,858.08</b>
<b>Credit Card Payments Total:</b>	<b>\$6,763.29</b>
<b>TILLAMOOK_CO Total:</b>	<b>\$8,621.37</b>