



Trans Date	Seq#	Rcpt Nbr	Received From:	Recpt Amt Cat. shown	Permit Type/#	SCHOL	COLL	WATER	HKUP	SEWER	HKUP
7/01/21	1	10713	PAUL PICOTTE	5.00							
			GAS PRESSURE TEST 1120 TAYLOR PLACE THE GRID								
7/01/21	3	10715	RONALD FORD	50.00	B 9069						
7/01/21	5	10717	DREAM BUILDERS CONSTRUCTI	500.00	B 9070						
7/01/21	6	10719	DREAM BUILDERS CONSTRUCTI	500.00	B 9071						
7/01/21	9	10724	LINDA LANG	50.00	B 9072						
7/06/21	11	10726	ANGELA MOYLE	305.70	B 9073						
7/07/21	12	10728	HAMMOND HOMES	200.00	1071						
7/08/21	13	10730	JOHN WREN	50.00	B 9074						
7/08/21	14	10732	ROBERT BERNEY	91.30	B 9075						
7/12/21	15	10734	GENE AALBU	89.70	B 9076						
7/12/21	17	10736	RICHARD HICKOX	76.05	B 9077						
7/12/21	19	10738	TREVOR HAMMOND	111.30	B 9078						
7/13/21	21	10740	SCOTT NELSON	200.00	1072						
7/13/21	22	10742	CORY PLAIZIER CONSTRUCTIO	10,186.40	B 9079	9.00					
7/13/21	24	10744	RONALD FORD	50.00	B 9080						
7/13/21	26	10746	PAUL ROCK	319.40	B 9081						
7/15/21	2	10748	CHRISTINE PETERSON	50.00	B 9082						
7/16/21	4	10750	AJ CONSTRUCTION	200.00	S 2605						
7/16/21	6	10752	AJ CONSTRUCTION	200.00	S 2606						
7/19/21	1	10754	CANDACE JOHNSTON	127.80	B 9083						
7/20/21	3	10756	JEREMIAH JARRETT	106.50	B 9084						
7/20/21	5	10758	CHRISTINE PETERSON	50.00	B 9085						
7/20/21	1	10760	MICHAEL WENTZ	63.50	B 9086						
7/20/21	3	10762	NAOMI TENNIS	447.85	B 9087						
7/21/21	5	10764	SHANNON ANDERSON	264.65	B 9088						
7/22/21	1	10766	ALISSA BAILEY	200.00	1074						
7/22/21	2	10768	MIKE CLARK	410.70	B 9089						
7/23/21	4	10770	CHRISTINE PETERSON	50.00	B 9090						
7/26/21	2	10773	CRAIG GREEN	191.65	B 9091						
7/26/21	4	10775	DAVID HOFFMAN	144.20	B 9092						
7/27/21	1	10777	GARNETT MELLO	69.30	B 9093						
7/29/21	3	10779	SCOTT NELSON	200.00	1075						
7/29/21	5	10782	DAX HOMER	556.40	B 9094						
7/29/21	7	10784	DAX HOMER	200.00	1076						
Totals:				16,317.40		9.00					

Batch Date	Rcpt Seq#	Nmbr	Received From:	Recpt Amt Cat. shown	Permit Type/#	BLDG PERMT	MH SET	PRM MH	CNV PRM	SEPTIC FEE	OTHER FEES	PARK FEES	WATER FEES	ROAD FEE A	ROAD FEE B	SCHOOL RCT
7/01/21	1	10713	PAUL PICOTTE	5.00								5.00				
			GAS PRESSURE TEST 1120 TAYLOR PLACE THE GRID													
7/01/21	3	10715	RONALD FORD	50.00	B 9069	50.00										
7/01/21	5	10717	DREAM BUILDERS CONSTRUCTI	500.00	B 9070	500.00										
7/01/21	6	10719	DREAM BUILDERS CONSTRUCTI	500.00	B 9071	500.00										
7/01/21	9	10724	LINDA LANG	50.00	B 9072	50.00										
7/06/21	11	10726	ANGELA MOYLE	305.70	B 9073	305.70										
7/07/21	12	10728	HAMMOND HOMES	200.00	1071					200.00						
7/08/21	13	10730	JOHN WREN	50.00	B 9074	50.00										
7/08/21	14	10732	ROBERT BERNEY	91.30	B 9075	91.30										
7/12/21	15	10734	GENE AALBU	89.70	B 9076	89.70										
7/12/21	17	10736	RICHARD HICKOX	76.05	B 9077	76.05										
7/12/21	19	10738	TREVOR HAMMOND	111.30	B 9078	111.30										
7/13/21	21	10740	SCOTT NELSON	200.00	1072					200.00						
7/13/21	22	10742	CORY PLAIZIER CONSTRUCTIO	10,186.40	B 9079	2,510.40				200.00		1,000.00	3,276.00		2,300.00	891.00
7/13/21	24	10744	RONALD FORD	50.00	B 9080	50.00										
7/13/21	26	10746	PAUL ROCK	319.40	B 9081	319.40										
7/15/21	2	10748	CHRISTINE PETERSON	50.00	B 9082	50.00										
7/16/21	4	10750	AJ CONSTRUCTION	200.00	S 2605			200.00								
7/16/21	6	10752	AJ CONSTRUCTION	200.00	S 2606			200.00								
7/19/21	1	10754	CANDACE JOHNSTON	127.80	B 9083	127.80										
7/20/21	3	10756	JEREMIAH JARRETT	106.50	B 9084	106.50										
7/20/21	5	10758	CHRISTINE PETERSON	50.00	B 9085	50.00										
7/20/21	1	10760	MICHAEL WENTZ	63.50	B 9086	63.50										
7/20/21	3	10762	NAOMI TENNIS	447.85	B 9087	447.85										
7/21/21	5	10764	SHANNON ANDERSON	264.65	B 9088	264.65										
7/22/21	1	10766	ALISSA BAILEY	200.00	1074					200.00						
7/22/21	2	10768	MIKE CLARK	410.70	B 9089	410.70										
7/23/21	4	10770	CHRISTINE PETERSON	50.00	B 9090	50.00										
7/26/21	2	10773	CRAIG GREEN	191.65	B 9091	191.65										
7/26/21	4	10775	DAVID HOFFMAN	144.20	B 9092	144.20										
7/27/21	1	10777	GARNETT MELLO	69.30	B 9093	69.30										
7/29/21	3	10779	SCOTT NELSON	200.00	1075					200.00						
7/29/21	5	10782	DAX HOMER	556.40	B 9094	556.40										
7/29/21	7	10784	DAX HOMER	200.00	1076					200.00						
Totals:				16,317.40			7,236.40	400.00		1,200.00	5.00	1,000.00	3,276.00		2,300.00	891.00