

City of Anywhere - PERMITS/INSPECTIONS DEPT
REVENUE SUMMARY REPORT
FOR THE PERIOD: 3/1/2021 to 6/30/2021

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DESCRIPTION	TX Code	ACCOUNT #	AMOUNT
Contractor License	701	70-100	100.00
Business License	720	70-200	25.00
RENTAL INSPECTIONS	801	80-100	225.00
BUILDING PERMIT FEES	BLDG	10-100	2,774.65
CERTIFICATE OF OCCUPANCY FEE	CO	30-100	100.00
ELECTRICAL PERMIT FEES	ELEC	12-100	350.00
MECHANICAL PERMIT FEES	MECH	18-100	175.00
PLUMBING PERMT FEES	PLMB	19-100	425.00
TOTAL:			4,174.65

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RECD FROM/REASON	CC	CHK #	CHECK	CASH	TOTAL	TX#
RECEIVED BY: MAXXX						
LASSITER NORMAN AND JANICE B-21-021001				50.00	50.00	1001
ABC CONTRACTING B-21-021002		21002	351.25		351.25	1002
GEORGIA ELECTRIC E-21-021003	250.00				250.00	1003
WEST COAST PLUMBING P-21-021004		21004	250.00		250.00	1004
YOUNG ELECTRIC E-21-021006	100.00				100.00	1005
NEW CITY MECHANICAL M-21-021007	175.00				175.00	1006
EDWARDS GENERAL CONTRACTING B-21-021008		21008	2,152.15		2,152.15	1007
INSLEY GAIL Insp Fee: 651 - B WINDSOR DR	.00	651	75.00	.00	75.00	1009
LASSITER NORMAN AND JANICE Insp Fee: 346 GEORGETOWN ST	.00	3466	75.00	.00	75.00	1016
EDWARDS GENERAL CONTRACTING 2021-01001	.00	6543	25.00	.00	25.00	1018
ABC CONTRACTING Contractor Lic#: 2021-014439	.00	123	100.00	.00	100.00	1019
NEW CITY MECHANICAL P-21-021009		21009	175.00		175.00	1020
FRANKLIN GERALD Insp Fee: 546 OLIVER DR	.00	546	75.00	.00	75.00	1021
HOWARD CONSTRUCTION B-21-021010		21010	321.25		321.25	1023
TOTALS FOR: MAXXX	525.00		3,599.65	50.00	4,174.65	
GRAND TOTALS:	525.00		3,599.65	50.00	4,174.65	