

**City of Torrington
Building Department
Daily Cash Report for Period**

From **02/04/2001** To **04/28/2001**

<u>Account Description</u>	<u>Account Number</u>	<u>Permit Number</u>	<u>Fee</u>	<u>Estimated Costs</u>
New Construction		2	.00	.00
Total for Account		1	.00	.00
Additions/Alterations		2	.00	.00
Additions/Alterations		3	.00	.00
Total for Account		2	.00	11,000.00
Pool	1000500300	1	96.28	.00
Pool	1000500300	2	25.16	.00
Pool	1000500300	3	.00	.00
Total for Account	1000500300	3	121.44	9,200.00
Electrical	12345-6789	5	35.16	.00
Electrical	12345-6789	6	35.16	.00
Electrical	12345-6789	7	35.00	.00
Electrical	12345-6789	8	35.16	.00
Electrical	12345-6789	9	45.32	.00
Electrical	12345-6789	10	146.92	.00
Total for Account	12345-6789	6	332.72	18,000.00
Plumbing	34556-57567	2	.00	.00
Plumbing	34556-57567	3	.00	.00
Total for Account	34556-57567	2	.00	1,200.00
Report Total		14	454.16	39,400.00

End of Report