TOWN OF READING
SCHEDULE OF DEPARTMENT PAYMENTS TO TREASURER

RECEIPT	DESCRIPTION/REFERENCE	ACCOUNT		AMOUNT
REF #:	DEPT/LOC: 240 INSPEC	DATE: Mar. 11, 2014		
664963	BAD CHECK e-13-700	01451430 430230		25.00
	E APPL BAD CHECK e-13-700	02401430 432244		225.00
	**** RECEIPT TOTAL		250.00	
665119	P APPL	02401430 432242		22.00
665133	B APPL AMIRAULT	02401430 432240		77.00
665138	E APPL SANDRA HALE	02401430 432244		48.00
665149	E APPL KEVIN OLIVER	02401430 432244		30.00
665159	SIGN APPL ROBIN KRANE	02401430 432240		110.00
665207	P APPL KIMBERLY PARK	02401430 432242		11.00
665266	B APPL JOE THOMAS	02401430 432240		128.00
665316	B APPL JOE THOMAS	02401430 432240		-128.00
665318	B APPL SHARON THOMAS	02401430 432240		128.00
665366	E APPL BEVERLY SORRENTINO	02401430 432244		35.00
	TOTAL COLLECTED/TURNED OVER:			711.00

REPRESENTING COLLECTION FROM: 03/11/2014 TO 03/11/2014

REF #: DEPT/LOC: 240 INSPEC DATE: Mar. 11, 2014

SIGNATURE: Deb Delgreco TITLE: Clerk

DEPARTMENT SUMMARY

ACCOUNT	DESCRIPTION	AMOUNT
01451430 430230	FINANCE BANK FEE REIMBURSEMENT	25.00
02401430 432240	INSPECTION BUILDINGS	315.00
02401430 432242	INSPECTION PLUMBING	33.00
02401430 432244	INSPECTION ELECTRICAL	338.00

TOWN OF READING
SCHEDULE OF DEPARTMENT PAYMENTS TO TREASURER

RECEIPT	DESCRIPTION/REFERENCE	ACCOUNT		AMOUNT
REF #:	DEPT/LOC: 240 INSPEC	DATE: Mar. 10, 2014		
662973	P APPL SANDIA HALE	02401430 432242		33.00
662980	B APL MICHAEL TINE	02401430 432240		110.00
663056	B APPL VNA OF MIDDLESEX	02401430 432240		230.00
663063	P APPL MAX GABRIELLO	02401430 432242		270.00
663084	E APPL DORON	02401430 432244		43.00
663095	E APPL JEN KJELLMAN	02401430 432244		117.00
663107	B APPL BHARGAVA	02401430 432240		94.00
663118	P APPL	02401430 432242		28.00
663139	P APPL BILL KYDD	02401430 432242		28.00
	G APPL BILL KYDD	02401430 432246		22.00
	**** RECEIPT TOTAL		50.00	
663149	P APPL JOHN RHEIN	02401430 432242		11.00
663170	E APPL JOHN RHEIN	02401430 432244		22.00
	TOTAL COLLECTED/TURNED OVER:			1,008.00

REPRESENTING COLLECTION FROM: 03/10/2014 TO 03/10/2014

REF #: DEPT/LOC: 240 INSPEC DATE: Mar. 10, 2014

SIGNATURE: Deb DeSousa TITLE: Clerk

DEPARTMENT SUMMARY

ACCOUNT	DESCRIPTION	AMOUNT
02401430 432240	INSPECTION BUILDINGS	434.00
02401430 432242	INSPECTION PLUMBING	370.00
02401430 432244	INSPECTION ELECTRICAL	182.00
02401430 432246	GAS CONNECTIONS	22.00

TOWN OF READING
SCHEDULE OF DEPARTMENT PAYMENTS TO TREASURER

RECEIPT	DESCRIPTION/REFERENCE	ACCOUNT	AMOUNT
REF #:	DEPT/LOC: 240 INSPEC	DATE: Mar. 06, 2014	
661455	B APPL LEMINEN	02401430 432240	265.00
661456	B APPL SIMEONE	02401430 432240	653.00
661458	G APPL READDING INC	02401430 432246	55.00
661468	E APPL MELANSON	02401430 432244	11.00
661484	SM APPL JOHNSON WOODS LLC	02401430 432240	30.00
661490	SM APPL JOHNSON WOODS LLC	02401430 432240	30.00
	TOTAL COLLECTED/TURNED OVER:		1,044.00

REPRESENTING COLLECTION FROM: 03/06/2014 TO 03/06/2014

REF #: DEPT/LOC: 240 INSPEC DATE: Mar. 06, 2014

SIGNATURE: Theresa C Galasso TITLE: Clerk

DEPARTMENT SUMMARY

ACCOUNT	DESCRIPTION	AMOUNT
02401430 432240	INSPECTION BUILDINGS	978.00
02401430 432244	INSPECTION ELECTRICAL	11.00
02401430 432246	GAS CONNECTIONS	55.00

RECEIPT	DESCRIPTION/REFERENCE	ACCOUNT	AMOUNT
REF #:	DEPT/LOC: 240 INSPEC	DATE: Mar. 05, 2014	
660905	E APPL MF CHARLES BUILDIN	02401430 432244	55.00
660911	E APPL NORTHERN BANK	02401430 432244	55.00
660919	B APPL LUCEY	02401430 432240	30.00
660929	P APPL JONES	02401430 432242	22.00
660967	SM APPL BUNNRATTY	02401430 432240	120.00
660969	OCC PERMIT 110540	02401430 432248	55.00
660970	SIGN APPL	02401430 432240	110.00
660976	SM APPL HALLMARK HEALTH	02401430 432240	175.00
660979	P APPL CAMPBELL	02401430 432246	22.00
660981	B APPL ANDERSON	02401430 432240	62.00

TOTAL COLLECTED/TURNED OVER: 706.00

REPRESENTING COLLECTION FROM: 03/05/2014 TO 03/05/2014

REF #: DEPT/LOC: 240 INSPEC DATE: Mar. 05, 2014

SIGNATURE: Heather H TITLE: Clerk

DEPARTMENT SUMMARY

ACCOUNT	DESCRIPTION	AMOUNT
02401430 432240	INSPECTION BUILDINGS	497.00
02401430 432242	INSPECTION PLUMBING	22.00
02401430 432244	INSPECTION ELECTRICAL	110.00
02401430 432246	GAS CONNECTIONS	22.00
02401430 432248	OCCUPANCY PERMIT	55.00

** END OF REPORT - Generated by Ann Gentile **

RECEIPT	DESCRIPTION/REFERENCE	ACCOUNT	AMOUNT
REF #:	DEPT/LOC: 240 INSPEC	DATE: Mar. 04, 2014	
659544	B APPL SUTARIA	02401430 432240	65.00
659587	E APPL DANIEL HUNTINGTON	02401430 432244	55.00
659596	P APPL JIM MELANSON	02401430 432242	22.00
659609	G APPL JORDAN BAR	02401430 432246	22.00
659672	SM APPL JS HOMES	02401430 432240	33.00
659681	B APPL GEORGE RIO	02401430 432240	457.00
	TOTAL COLLECTED/TURNED OVER:		654.00

REPRESENTING COLLECTION FROM: 03/04/2014 TO 03/04/2014

REF #: DEPT/LOC: 240 INSPEC DATE: Mar. 04, 2014

SIGNATURE: Deb DelGreco TITLE: Clerk

DEPARTMENT SUMMARY

ACCOUNT	DESCRIPTION	AMOUNT
02401430 432240	INSPECTION BUILDINGS	555.00
02401430 432242	INSPECTION PLUMBING	22.00
02401430 432244	INSPECTION ELECTRICAL	55.00
02401430 432246	GAS CONNECTIONS	22.00