

Fee Report
FOSTER

From March 1, 2022 To March 31, 2022

#	Fee Name	Payments
20	BUILDING PERMIT	\$4,825.00
0	DEMOLITION PERMIT	\$0.00
10	ELECTRICAL PERMIT	\$613.00
10	MECHANICAL PERMIT	\$1,012.00
3	PLUMBING PERMIT	\$246.00
0	MOVING PERMIT	\$0.00
42	CEADA	\$589.00
0	RADON	\$0.00
0	REINSPECTION	\$0.00
0	SIGN FEE	\$0.00
40	POSTAGE	\$40.00
0	ZONING VIOLATION FEES	\$0.00
0	SOIL & EROSION PLAN	\$0.00
0	LATE FEES	\$0.00
0	FIRE MARSHALL	\$0.00
125	Items	Total
		\$7,325.00

\$79 ~~permit~~ hung up on 3/14/22
No permit issued, being
re-funded. Address was Gloucester

\$124 Permit issued in March but
paid in February

VOYER
TOWN
HALL

03/31/2022 5:22PM 02
000000#7605 MICHAELA

Z2

Z1 3283
Z2 0205
GT1 \$00003719759.59
GT2 \$00004129845.10
GT3 -00000410085.51
TR \$00000000073.00

DEPT

DO1 38Q
BUILDING FEE \$7280.00
DO2 22Q
CERTIFIED COPIES \$523.50
DO3 4Q
POSTAGE \$2.56
DO4 84Q
DOG LICENSE \$679.00
DO6 1Q
BLDG AD \$50.00
DO9 3Q
MISCELLANEOUS \$70.00
D10 4Q
PROBATE AD \$737.82
D11 6Q
PROBATE FEE \$176.50
D12 4Q
REAL ESTATE TAX \$6039.20
D13 72Q
RECORDING \$4746.00
D14 21Q
REGULAR COPY \$152.10
D15 1Q
RENTALS \$125.00
D20 81Q
CANINE SRCHG \$97.00
*DEPT TL 341Q
\$20678.68

DEPT (-)

0Q \$0.00

*BTTL TL

0Q \$0.00

BTTL (-)

0Q \$0.00

* TRANS. *

NET1

\$20678.68

NET

\$20678.68

NET2

\$20678.68

NGR VD

13Q

\$21783.42

VOID

8Q

\$21783.42

NO SALE

23Q

TRANS CT
NET3

211Q

\$20678.68

CASH

55Q

\$677.60

CHECK

162Q

****CID

\$20001.08

CA+CH ID

\$677.60

\$20678.68

THANK
YOU
SMILE