

Walla Walla County
Acct Activity by PROJECT
For the Period 6/1/2009 thru 6/30/2009

ProjectNumber	Site Address	Parcel Number					
ADU2009-002	282 CARTER LN	350615110031					
			Account Number	Amount Pd	Date	Receipt #	Check #
			345.81.00.0000	\$95.00	6/30/2009	P321	4671
			Total Payments for ADU2009-002		\$95.00		
APP2009-003	1793 JB GEORGE RD	350613110020					
			Account Number	Amount Pd	Date	Receipt #	Check #
			345.81.00.0000	\$665.00	6/19/2009	P316	2818
			Total Payments for APP2009-003		\$665.00		
BLA2009-011	500 SKYROCKET RD	361033110014					
			Account Number	Amount Pd	Date	Receipt #	Check #
			345.81.00.0000	\$190.00	6/9/2009	P313	4048
			Total Payments for BLA2009-011		\$190.00		
BLA2009-012	3320 SOUTH FORK RUSSELL CR RI370610120004						
			Account Number	Amount Pd	Date	Receipt #	Check #
			345.81.00.0000	\$190.00	6/10/2009	P314	6579
			Total Payments for BLA2009-012		\$190.00		
BLA2009-013		360722140049					
			Account Number	Amount Pd	Date	Receipt #	Check #
			345.81.00.0000	\$190.00	6/26/2009	P320	4093021
			Total Payments for BLA2009-013		\$190.00		
CAP2009-009	6142 MILL CREEK RD	370726220011					
			Account Number	Amount Pd	Date	Receipt #	Check #
			345.81.00.0000	\$95.00	6/25/2009	P319	11125
			Total Payments for CAP2009-009		\$95.00		

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CPA2009-003	310 A STREET						
			1011034581000000	\$2,500.00	6/1/2009	P308	7396
			Total Payments for CPA2009-003		\$2,500.00		
CPA2009-004	15 N 3RD AVE						
			1011034581000000	\$2,500.00	6/2/2009	P311	149901
			Total Payments for CPA2009-004		\$2,500.00		
CUP2009-005	1420 WALLULA AVE	350726230010					
			345.81.00.0000	\$950.00	6/24/2009	P317	137
			Total Payments for CUP2009-005		\$950.00		
EA2009-014	203 W LANGDON RD	360605410015					
			345.81.00.0000	\$380.00	6/1/2009	P310	16299
			Total Payments for EA2009-014		\$380.00		
EA2009-015	310 A STREET						
			345.81.00.0000	\$380.00	6/1/2009	P309	7395
			Total Payments for EA2009-015		\$380.00		
EA2009-016	1420 WALLULA AVE	350726230010					
			345.81.00.0000	\$380.00	6/24/2009	P318	138
			Total Payments for EA2009-016		\$380.00		
SPR2009-008	3796 PEPPERS BRIDGE RD	350612120004					
			345.81.00.0000	\$235.00	6/2/2009	P312	2517

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			Total Payments for SPR2009-008		\$235.00		
STP2009-008		350612120004					
			Account Number	Amount Pd	Date	Receipt #	Check #
			345.81.00.0000	\$95.00	6/30/2009	P322	6609
			Total Payments for STP2009-008		\$95.00		
VAR2009-004	196 RYAN AVE	310807550404					
			Account Number	Amount Pd	Date	Receipt #	Check #
			345.81.00.0000	\$285.00	6/16/2009	P315	
			Total Payments for VAR2009-004		\$285.00		
			Payments for All Projects		\$9,130.00		