Fire Inspection Management System (FIMS)

ONLINE PAYMENT - INSTRUCTIONAL MANUAL

LAFD | DECEMBER 12, 2016

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Create Inspection Request:

 Go on to the website (inspect.lafd.org) and enter Transaction ID and Street Name for e.g. Transaction ID: C16-04917and Street Name: San. Click on "Find" button to log in. (Street name is not case sensitive).

B LOS ANGELES		311 =
	FIRE INSPECTION MANAGEMENT SYSTEM	
	Enter Transaction ID and Street Name to Start	
	Find Refund Policy Refund Request Form User Guide Fees Structure Instructional Video In case of questions or feedback, please contact us at lafddss@lacity.org or call us at (213) 452 - 6903 © LOS ANGELES FIRE DEPARTMENT PRIVACY TERMS OF SERVICE PHOTO CREDITS POWERED BY 3DI SYSTEMS	

Fig 1 User enters Transaction ID and Street Name

2. After login, user will be landed on external dashboard as shown in the below image.

B LOS ANGELES	311 =
FIMS	
Transaction	Find A Different Transaction
Transaction ID:	C16-04917
Project Address:	545 1/2 E SAN JUAN AVE Los Angeles CA 90291 🛛 🌉 Map
Area in Sq ft:	2,100
Number of Floors:	
Number of Devices:	4
Transaction Status:	Plan Check approved
Work Description:	This is a fire test permit
	Currently no inspections have been requested for this transaction. Would you like to request one? Request Inspections For This Transaction
	© LOS ANGELES FIRE DEPARTMENT PRIVACY TERMS OF SERVICE PHOTO CREDITS POWERED BY 3DI SYSTEMS

Fig 2 Screen after user logs in.

3. To create inspection request, click on "**Request Inspections For This Transaction**" button as shown in the below image.

COS ANGELES	311 🚍
Transaction	Find A Different Transaction
Transaction ID:	C16-04917
Project Address:	545 1/2 E SAN JUAN AVE Los Angeles CA 90291 🛛 🤱 Map
Area in Sq ft:	2,100
Number of Floors:	
Number of Devices:	4
Transaction Status:	Plan Check approved
Work Description:	This is a fire test permit
	Currently no inspections have been requested for this transaction. Would you like to request one? Request Inspections For This Transaction
	© LOS ANGELES FIRE DEPARTMENT PRIVACY TERMS OF SERVICE PHOTO CREDITS POWERED BY 3DI SYSTEMS

Fig 3 "Request Inspections For This Transaction" button

4. On click on "**Request Inspections For This Transaction**" button, user will be taken to the first step i.e. "**Enter Details for Inspection**" step were the details are entered as shown in the below image.

						3
					Find A Diffe	rent Transa
Enter Details for	nspection	Pick A Preferred Date for Inspection		Request PayContinuation		
equest for Inspection		-				" - Require
nsaction ID:	C16-04917					
iject Address:		Los Angeles CA 90291 🧕 Map				
ea in Sq ft:	2,100					
mber of Floors:	-					
mber of Devices:	4					
elect Review Type flust choose at least one)	🛞 Fire Alarm Plan Revi	ew				
elect Inspection Aust choose at least one)	 Fire Alarm 					
mounts	Area in Sq ft	2300				
or the selected inspection(s) only)						
	Number of Floors	.4				
	Number of Devices	6				
	Floor#	0900				
nspection Contact Person	Contact Number*	(213) 929-5709	First Name*	Matuca		
nust be available for contact on the selected ay of inspection)		(213) 727-3707		TRIUCS		
	Contact Email*	marcus@yopmail.com	Last Name*	Treschothic		
	Company Name					
spection Contact Address	Street Line 1	53rd Street Avaion Center	Street Line 2	Suite \$ 556		
Optional)					Les Trans	
	City	Los Angeles	State	CA	Zip 90776	
ayment Responsible Person Terson Responsible for payment of the	Same as inspection	contact person				
ispection request)	Contact Number	(213) 929-5709	First Name	Marucs		
				Treschothic		
	Contact Email *	marcus@yopmail.com	Last Name	DESCRETE		
omments	This is the test inspection r	equest created				
(ptional)						
		-				
		Next - Select Preferred Inspec	tion Date			

Fig 4 "Enter Details for Inspection" step and inspection request details are entered

 After entering the details on Step 1 i.e. "Enter Details for Inspection", click on "Next – Select Preferred Date" button as shown in the below image.

spection Contact Address	Street Line 1	33rd Street Avalon	Street Line 2	Suite # 556		
	City	Los Angeles	State	CA	Zip 90765	
ayment Responsible Person lerson Responsible for payment of the spection request)	Same as inspection of Contact Number	ontact person (572) 457-0924 mercus@yopmail.com	First Name *	Marcus		
omments	Contact Email *		Last Name *	Ineschotnic		
(ptional)						

Fig 5 User clicks on this button to go to Step 2

On click of "Next – Select Preferred Date" button, user will be taken to Step 2 i.e. "Pick A
Preferred Date for Inspection" step as shown below. User can create either "Regular" (1 hour –
4 hours) or "Off hours" (2 hours – 4 hours) inspection request up to 4 hours maximum. In the
image below, user creates Off hour inspection request.

			2			9 7 7 1	
Enter D	letails for Inspection	Pick	A Preferred Date for In	spection	Request Pay/C	pr Iontimation	
Request Inspection					- (1)	Currently: 12/10/2016 8:21:51
Select Preferred Date	0		De	cember 201	-		
	0		De	cember 201	0		
	SU	мо	τu	WE	тн	FR	SA
					1	2	3
	4	5	6	7	8	9	10
	11	12	13	14	15	16	17
	18	19	20	21	22	23	24
	25	26	27	28	29	30	31
this Off-Hour Inspection?	2						
stimated Duration of Inspection*	2	٠					
ees	\$813.70 (\$790.00 + 3.00% Devel	opment Services Center	Surcharge)			
referred Time of Inspection*	12.00 AM	6					

Fig 6 User picks preferred date and selects Off hour inspection request

<u>Point 1 in the above image</u> – User is on Step 2 and selects preferred date for inspection from the calendar.

<u>Point 2 in the above image</u> – User can create User selects off hour inspection request by checking the "**Is this Off-Hour Inspection?**". User can estimate the number it can to complete the inspection by selecting hours from "**Estimated Duration of Inspection**" dropdown. In the image, user selects 2 hours.

<u>Note</u>: For LADBS transaction and inspection requests, 3% surcharge amount will be applied to the Fees.

7. After picking the preferred date, user clicks on "**Submit and Proceed To Pay**" button to confirm the inspection request as shown in the image below.

COS ANGELES					311 =
	11.	Important instruction X	16	17	
	18	Your request is for an off-hour inspection, you are being charged additional fees for this service. This request will be scheduled on a weekday between SPM To 8 AM, weekend, or a holiday.			
		El Understand and Agree OK Cancel			
Is this Off-Hour Inspection? Estimated Duration of Inspection" Fees Preferred Time of Inspection"		• 5.70 (\$790.00 + 3.00% Development Services Center Surcharge) oc AH	3		
		< Back Submit & Proceed To Pay			
e Los /	NGELES FIRE	DEPARTMENT I PRIVACY I TERMS OF SERVICE I PHOTO CREDITS POWER	ED BY SOI SYSTEMS		

Fig 7 User confirms the request by clicking on "**Submit and Proceed To Pay**" button

Point 1 in the image above – User clicks on "Submit and Proceed To Pay" button.

<u>Point 2 in the image above</u> – After user clicks on the button, pop up instruction box appears for the user to agree and understand on it by clicking on "**OK**" button.

 After clicking on "Submit and Proceed To Pay" button on Step 2, user will taken to Step 3 i.e. "Request Pay/Confirmation" screen to pay for that inspection request as shown in the image below.

				Find A Di	fferent Transactio
222224	Enter Details for Inspection	Pick A Preferred Date for Inspection	Request Pay/	2) Confirmation	1111
			Request Fuy		
lease review the inspectio	n request details below before payment	:			
ransaction ID: C16-04917	Proje	ct Address: 545 1/2 E SAN JUAN AVE Lo	s Angeles CA 90291		
referred Date	Fees				
2/12/2016 2:00:00 AM	\$790.0	00			
ub Total	\$790.	00			
SC Surcharge (3.00 %)	\$23.7	0			
rand Total	\$813.	70 PAY View Refund Policy			
nspection Request	Request ID : R16C0011997				
Request Submitted On:	Saturday, 10 December,	2016	Preferred Date	Preferred Duration	Туре
nspection Requested:	Fire Alarm		12 December, 2016	2 Hours	Off-Hour
ontact Person:	Marcus Treschothick		Monday		
	(213) 248-2582				
	marcus@yopmail.com			e refund policy and confirm befo	
			You will receive a call to c	onfirm your appointment withir	1 24 hours of the
			Declarged data		
	- Marcus Treschothick (213) 248-2582		Preferred date.		1.L.
Contact Address: Payment Responsible Person:	- Marcus Treschothick (213) 248-2582 marcus@yopmail.com		If you have any questions	about your request please emai all (213) 482-6903 during regul	

Fig 8 Inspection request is created and the details are shown in the image

9. User can either pay for the inspection request by clicking on "**PAY**" button or can return to the dashboard by clicking on "**Return To Transaction**" button. In the image below, user returns to the dashboard by clicking on "**Return To Transaction**" button.

6 LOS ANGELES		311) =
FIRS		
Transaction		Find A Different Transaction
Transaction ID:	C16-04917	
Project Address:	545 1/2 E SAN JUAN AVE Los Angeles CA 90291 🛛 🧕 Map	
Area in Sq ft:	2,100	
Number of Floors:	*	
Number of Devices:	4	
Transaction Status:	Plan Check approved	
Work Description:	This is a fire test permit	
To Be - Paid Off-Hour Ins	Request Inspections	
Preferred Date: 12/12/2016 \$ 813.70 1 Inspection	02.00 AM ₪	Pay Selected Clear Selection
	© LOS ANGELES FIRE DEPARTMENT I PRIVACY I TERMS OF SERVICE I PHOTO CREDITS	POWERED BY 3DI SYSTEMS

Fig 9 User returns to the dashboard and can see the created inspection request.

10. Below is the dashboard screen having multiple inspection requests created. User has to pay for the inspection requests to let the FDS inspector schedule the inspection requests.

(i) LOS ANGELES	311 =
Request Inspections	
To Be - Paid Off-Hour Inspection Request(s)	
Preferred Date: 12/12/2016 02:00 AM 5 813.70 1 Inspection	Pay Selected Clear Selection
To Be - Paid Regular Hour Inspection Request(s)	
Preferred Date: 12/13/2016 Image: Descent Preferred Date: 12/12/2016 Image: Descent Preferred Date:	Pay Selected Clear Selection

Fig 10 Dashboard showing multiple inspection requests.

Pay for the Inspection Requests:

11. User can pay for the inspection requests that are created. On the dashboard, user can do the payment for either one or multiple inspection requests by checking the check box and clicking on "**Pay Selected**" button as shown in the below image.

(i) LOS ANGELES	311 =
Request Inspections	
To Be - Paid Off-Hour Inspection Request(s)	
Preferred Date: 12/12/2016 02:00 AM	Pay Selected Clear Selection
To Be - Paid Regular Hour Inspection Request(s)	
✓ Preferred Date: 12/13/2016 Image: 12/13/2016 <td< td=""><td>Pry Selection</td></td<>	Pry Selection

Fig 11 User selects inspection request to make a payment

Point 1 in the image above – User selects the "To-Be Paid" inspection request.

<u>Point 2 in the image above</u> – User clicks on "**Pay Selected**" to go to the confirmation screen for the payment. To deselect the selected inspection request, user can click on "**Clear Selection**" button.

12. After selecting inspection requests and clicking on "**Pay Selected**" button, user will be taken to Confirmation screen as shown in the image below.

				Find A Di	ferent Transactio
(33589	TTTO TTTO T				110
	Enter Details for Inspection	Pick A Preferred Date for Inspection	Request Pay/	Confirmation	
ease review the inspectio	n request details below before paymen	nt :			
ansaction ID: C16-04917	Proj	ect Address: 545 1/2 E SAN JUAN AVE L	os Angeles CA 90291		
eferred Date	Fees				
/13/2016	\$59	7.00			
ıb Total	\$59	7.00			
SC Surcharge (3.00 %)	\$ 1	7.91			
and Total	\$61	4.91 PAY View Refund Policy			
nspection Request	Request ID : R16C0011999				
equest Submitted On:	Saturday, 10 Decembe	r, 2016	Preferred Date	Preferred Duration	Туре
nspection Requested:	Fire Atarm		13 December, 2016	3 Hours	Regular
ontact Person:	Marcus Treschothic		Tuesday		
	(849) 680-1394		Diagra familiadas with the	refund policy and confirm befo	in an end to see a
	marcus@yopmail.com	0)	and a second	onfirm your appointment within	
Contract of the second s			Preferred date.	onnirm your appointment within	24 hours of the
ontact Address:					
ontact Address: ayment Responsible Person:	Marcus Treschothic (849) 680-1394		If you have any questions a	about your request please email	us
	Marcus Treschothic (849) 680-1394 marcus@yopmail.com	N., .		about your request please email Ill (213) 482-6903 during regula	

Fig 12 User can see the details of inspection request and the amount to pay for

13. User clicks on "**PAY**" button to make a payment for the inspection request as shown in the image below.

LOS ANGELES					(
				3	
	Enter Details for Inspection	Pick A Preferred Date for Inspection	on Request Pay/	Confirmation	
Please review the inspection	n request details below before paym	ent :			
Transaction ID: C16-04917	1	Project Address: 545 1/2 E SAN JUAN	AVE Los Angeles CA 90291		
Preferred Date	F	ees			
12/13/2016	5	597.00			
Sub Total	5	597.00			
DSC Surcharge (3.00 %)	2	17.91			
Grand Total	5	614.91 PAY View Refund Policy			
Inspection Request	Request ID : R16C0011999				
Request Submitted On:	Saturday, 10 Decen	nber, 2016	Preferred Date	Preferred Duration	Туре
Inspection Requested:	 Fire Alarm 		13 December, 2016	3 Hours	Regular
Contact Person:	Marcus Treschothic		Tuesday		
	(849) 680-1394			1803 W. 18	5 - C
	marcus@yopmail.c	tom		e refund policy and confirm befor	
Contact Address: Payment Responsible Person:	Marcus Treschothic		Preferred date.	onfirm your appointment within	24 hours of the
reyment neaponsible rerson.	(849) 680-1394			about your request please email	115
	marcus@yopmail.c	.om		all (213) 482-6903 during regula	
Comments:	This is 2nd regular	hour inspection request	2		

Fig 13 User clicks on "PAY" button as shown in the image

14. On click of "**PAY**" button, user will be directed to the screen to enter their credit card details.

FIMS Fire inspection management system		
	SALE Payment Information Card Number (No Spaces) 5000300020003003 ## Expiration Date (MMYY): 1216 # Security Code (CVY): 123 # Total Cost: 014.91 ##	

Fig 14 Credit card details are entered to make the payment

15. After entering valid credit card details and clicking on "**Process**" button, user will be taken to another screen showing the status as "**Approval**" as shown in the image. User will be taken to the confirmation screen after clicking on "**Continue**" button.

Transaction Detail	
Authorization Results User: webpage Payment Type: CREDITCARD Transaction Type: SALE Transaction ID: 021116A15-F960B159-56BC-4F12-89C7-BA41BB6B2E82 Date / Time: 11/02/2016 02:13:00 AM Response: AA Message: APPROVAL Approval Code: N13032 AVS Response: ECi. CVV2 Response: Account Balance: Account Balance: 0.00	
Order Section First Name: Servile Last name: gerson Card Number: 50********3003 Expiration Date(MMYY): 1216 Amount (US dollar): 45.00 Customer Code: Invoice Number: Invoice Number: 0 Sales Tax:	

Fig 15 System showing the status as Approval

16. User will be taken to the confirmation screen as shown below with the payment successful message.

COS ANGELES				311
				Find A Different Transaction
	0			
	Enter Details for Inspection	Pick A Preferred Date for Inspection	Request Pay/ Confirmation	
	Your payme	nt has been successfully accepted. Inspection request informat	ion is as follow	
Transaction ID: C16-04917	Pri	oject Address: 545 1/2 E SAN JUAN AVE Los Angeles CA	90291	
Request ID	Receipt No	Payment Date	Payment Amount	
R16C0011999	11999	12/11/2016	\$614.91	
The inspection request for the f	following dates and inspections have been	received:		
Preferred Date	Inspections			
12/13/2016	Fire Alarm			
		Return To Transaction		

Fig 16 Payment successful message displayed

<u>Note</u>: If credit card details are not valid or not entered properly, then system will show payment failure message and will let the user to attempt for the payment again on the confirmation screen.

View the details of Inspection Request:

17. User can view the details of the inspection request anytime by clicking on ' \rightarrow ' icon available on each inspection request block. To view the details, user clicks on the ' \rightarrow ' as shown in the image below.

B LOS ANGELES			311 =
Work Description:	desc.	Request Inspections	
To Be - Paid Off-Hour Inspection Re	equest(s)		
Preferred Date: 12/10/2016 05:00 AM \$ 813.70 1 Inspection	 a Preterred Date 12/10/2016 01.00 AM. \$ 1,018.67 ● 1 Inspection 	₿ <u> </u>	Puy Selected Clear Selection
To Be - Paid Regular Hour Inspectio	on Request(s)		
			Pay Selected Clear Selection
 Preteried Date: 12/21/2016 \$ 409.94 1 Inspection 		 a Preferred Date: 12/18/2016 s 409:94 3 Inspection 	 a Preferred Date: 12/10/2016 S ≤ 14.91 A Inspection ④

Fig 17 User clicks on ' \rightarrow ' icon to view the inspection request details

18. After clicking on ' \rightarrow ' icon, inspection request details pop up appears showing all the details of inspection requests as shown in the image below.

Number of Devices: Transaction Status: Work Description: Request Created On: Saturday, December 10, 2016 Request ID: Rt6C0011997 Impection(b) Requested: • Fire Alarm Contact Person: Marcus Treschothick (213) 248-2582 marcus@yopmail.com Contact Address: Payment Responsible Marcus Treschothick (213) 248-2582 marcus@yopmail.com Contact Address: Payment Responsible Marcus Treschothick Status: Pending Payment Impection Status: Pending Payment Impector: Payment Responsible Status: Pending Payment Status: Pending Payment Impector: Status: Pending Payment Impector: Status: Pending Payment Impector: Status: Pending Payment Impector: Payment Responsible Status: Pending Payment Status: Pending Payment Status: Pending Payment Impector: Status: Pending Payment Impector: Pay Second Core Sec Sucharge! Comments: This is test Inspection request ()	Area in Sq ft:	2.100				
Work Description: Request ID: Impection(s) Requested: R15C0011997 Inspection(s) Requested: • Fire Alarm Contact Person: Marcus Treschothick (213) 248-2582 marcus@yopmail.com Status: Payment Responsible Marcus Treschothick (213) 248-2582 Payment Responsible Marcus Treschothick (213) 248-2582 Person: Contact Address: Payment Responsible Preferred Date: Inspection Type: Off-Hour Inspection Contact Address: Payment Responsible Person: 213) 248-2582 marcus@yopmail.com Status: Preferred Date:: 1/1 (Status) Status: Pending Payment Status: Pending Payment Status: Pending Payment Status: Status: Pres: Status: Status: Status: Pres: Status: Status: Payment Status: Pres: Status: Pres: Status: Payment Status: Payment	Number of Floors:	Inspection Request Details	; for 12/12/2016		*	
Mork Description: Request ID: Rtl6C0011997 Request ID: Request ID: Fire Alarm Contact Person: Marcus Treschothick (213) 248-2582 marcus@yopmail.com Preferred Date To Be - Paid Off-Hour Inspection Contact Address: - Payment Responsible Marcus Treschothick (213) 248-2582 marcus@yopmail.com Inspection Type: Off Hour Preferred Date: Status: Pending Payment Person: (213) 248-2582 marcus@yopmail.com Status: Pending Payment Estimated Duration (Hours): 2 Fees: Status: Pending Payment Status: Status: Pending Payment Inspection Comments: This is test Inspection request Q	Number of Devices:					
Netglusk UP Predevised Late: Inspection(s) Requested: • Fire Alarm Contact Person: Marcus Treschothick (213) 248-2582 marcus@yopmail.com Contact Address: • Payment Responsible Marcus Treschothick Person: (213) 248-2582 marcus@yopmail.com Contact Date: • Person: (213) 248-2582 marcus@yopmail.com Estimated Duration (Hours): 2 Fees: Status: Pending Payment Status: Pending Payment Status: Pending Payment Status: Status: Person: Status: Comments: This is test Inspection request (2)	Transaction Status:	Request Created On: S	aturday, December 10, 2016			
1 Inspection Comments: This is test inspection request	o Be - Paid Off-Hour Inspection	Inspection(s) Requested: Contact Person: Contact Address: Payment Responsible Person: Estimated Duration (Hours):	 Fire Alarm Marcus Treschothick (213) 248-2582 marcus@yopmill.com Marcus Treschothick (213) 248-2582 marcus@yopmill.com 2 	Monday, Decemi Inspection Type: Status:	Off-Hour	Pay Selected One Selection
		Comments: This is test inspe	ction request	0	Close	

Fig 18 Request details pop up is shown for the inspection request

Point 1 in the image above – User can look at the details of inspection request in the pop up

<u>Point 2 in the image above</u> – User can close the inspection request details pop up by clicking on "Close" button or 'X' icon at the top right corner of the pop up.

Cancel the Inspection Requests:

19. User can cancel the inspection requests at any point of time by clicking on "**Trash**" icon on the inspection request block as shown below.

6 LOS ANGELES		311 =
Work Description:	This is a fire test permit	
		Request Inspections
To Be - Paid Off-Hour Inspection	n Request(s)	
Preferred Date: 12/13/2016 02:00 AM \$ \$13.70 1 Inspection	•	Pay Satected Clear Satection
To Be - Paid Regular Hour Inspe	ection Request(s)	
Preferred Date: 12/13/2016 \$ 204.97 1 Inspection	± ⊙	Pay Selected Clear Selection

Fig 19 User clicks on "Trash" icon to can the inspection request

20. On click of **"Trash**" icon, user will be shown a pop up message saying, **"Do you want to cancel this inspection request**" as shown in the below image. On click of **"Yes, Cancel**" button in the cancel confirmation pop up, the inspection request will be cancelled. On click of **"No"** in the pop up, the inspection request will not be cancelled and user will go back onto the dashboard.



Fig 20 Cancel confirmation pop up appears on click of Trash icon

Refund eligibility on cancelling the inspection request:

- 21. For the inspection requests which are paid for, user can cancel it and request for the refund as per the rules mentioned in the "**Refund Policy**".
- 22. After the inspection request is paid for, user can cancel the inspection request and request for the inspection request as show in the image below.

- Paid Regular Hour Inspection Reque	Confirm: Cancel Inspection Request for Transaction ID C16-04917 *	
Professed Date: 12/12/2016 @ 5 204.97 1 Inspection \odot	You are eligible for a refund. You are cancelling the inspection request before the cut - off time. Please disk here to view, principlany/scan refund form, and email to LAPD Accounting and to PIRE DEVELOPMENT SERVICES, STEPHENBROUSSARD/BLACITYORG and please include Proof of Payment for the inspection. Please also read and understand the refund policy dick here that has all the refund instructions stated. Do you want to cancel this Inspection Request?	Pey Selected Chief Law
Inspection Request(s) Performed Date: 12/14/2016 O Pending to be Scheduled	Perferred Date: 12/11/2014	
1 Inspection ⊕	1 Inspection ⊙	

Fig 22 Image showing user is eligible for a refund

<u>Point 1 in the image above</u> – In the "Paid Inspection Request(s)" section, user clicks on "Trash" icon and confirmation pop up appears stating the eligibility (as per the refund policy) procedure to follow.

<u>Point 2 in the image above</u> – User follows the procedure by filling the refund claim form by clicking on "**click here**" link in the pop up and sending it across the concern person at LAFD (email mentioned in the pop up). User clicks on "**Yes, Cancel**" button to cancel the inspection request.

Find the different Transaction:

23. User can find the details of different transaction by clicking on "Find A Different Transaction" button on the top right corner of the screen as shown in the below image. On click this button, user logs out and enters the different transaction ID and street name to login in.

C LOS ANGELES		311 =
Transaction		Find A Different Transaction
Transaction ID:	C16-04917	
Project Address:	545 1/2 E SAN JUAN AVE Los Angeles CA 90291 🛛 🎇 Map	
Area in Sq ft:	2,100	
Number of Floors:		
Number of Devices:	4	
Transaction Status:	Plan Check approved	
Work Description:	This is a fire test permit	
To Be - Paid Off-Hour Inspection	Request Inspections	
Preferred Date: 12/12/2016 02:00 AM \$ 813.70	8	Pay Selected Clear Selection

Fig 23 User clicks on "Find a Different Transaction" button to look for different transaction