

Official Receipt - Lake County Board of County Commissioners

CDPR1103 - Official Receipt

Trans Number	Date	Post Date	Payment Slip Nbr
696027	11/21/2022 9:09:10 AM	11/21/2022	AR 5091

Appl Name: PAUL CARUSO
Appl Stage/Status: REVIEW STAGE NO. 1/PENDING
Address: P.O. BOX 1347 EUSTIS FL 32727
Proj Name: APL BLUE INC
Type: TAZ:
Subdiv Nbr:
Project Nbr: 2022110013

Payor: CORBAN CONSTRUCTION COMPANY

Fee Information

Fee Code	Description	GL Account	Amount	Waived
SPRE	MINOR SITE PLAN	2640100 341975	\$275.00	
PSSMIN	MINOR SITE PLAN REVIEW - PUBLIK	2445310 342900	\$154.00	
PWDM	DEMINIMUS SITE PLAN REV/AMENC	5056260 341212	\$250.00	
FDF	FIRE DEVELOPMENT FEES	1048310 342210	\$181.00	

Total

\$860.00

Payments

Payment Code	Account/Check Number	Amount
CHECK	4435	\$860.00

Total Cash

\$0.00

Total Non-Cash

\$860.00

Total Paid

\$860.00

Memo: JG

Cashier/location: PCD74 / 3

User: PCD74