

RECEIPT

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RECEIPT NUMBER: R17000743

APD #: 16-17-0875 TYPE: Building Permit
SITE ADDRESS: 19825 NICHOLAS WY MDLT
PARCEL: 013-061-07

TRANSACTION DATE: 04/27/2017	TOTAL PAYMENT:	2,595.05
	TOTAL PAID FROM TRUST:	.00
	TOTAL PAID FROM CURRENCY:	2,595.05

TRUST TRANS LIST:

TRANSACTION LIST:

Type	Method	Description	Amount
Payment	Check	1578	2,595.05
TOTAL:			2,595.05

ACCOUNT ITEM LIST:

Description	Account Code	Current Pmts
Combination Permit Fee	109-2602-422.21-	2,280.00
Plan Check Fee	109-2602-461.66-	247.00
State CBSC Fee	109-2602-461.66-	16.00
Strong Motion Assessment	540-0000-492.90-	52.05
TOTAL:		2,595.05

RECEIVED FROM: JEFF MOFFAT
RECEIPT ISSUED BY: LAURIE
ENTERED DATE: 04/27/2017

INITIALS: LE
TIME: 03:18 PM



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BONNE SHARP
CDD Technician II

Community Development Department 255 N. Forbes St.
Building & Safety Division Lakeport, CA 95453

RECEIPT

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SITE ADDRESS: 19825 NICHOLAS WY MDLT
PARCEL: 013-061-07

TRANSACTION DATE: 04/27/2017	TOTAL PAYMENT:	-2,595.05
	TOTAL PAID FROM TRUST:	.00
	TOTAL PAID FROM CURRENCY:	-2,595.05

TRUST TRANS LIST:

TRANSACTION LIST:

Type	Method	Description	Amount
Payment	Void	1578	-2,595.05
TOTAL:			-2,595.05

ACCOUNT ITEM LIST:

Description	Account Code	Current Pmts
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Strong Motion Assessment	540-0000-492.90-	-52.05
TOTAL:		-2,595.05

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