

**Collier County
Growth Management Division**

*2800 Horseshoe Drive N.
Naples, FL 34104
239-252-2400*

RECEIPT OF PAYMENT

Receipt Number: 2017402181
Transaction Number: 2017-025657
Date Paid: 04/25/2017
Amount Due: \$500.00

Payment Details:	<u>Payment Method</u>	<u>Amount Paid</u>	<u>Check Number</u>
	Credit Card	\$500.00	9809044-C86044 17

Amount Paid: \$500.00
Change / Overage: \$0.00
Contact: Steven Kirk
P.O. BOX 343529
FLORIDA CITY, FL 33034

FEE DETAILS:

<u>Fee Description</u>	<u>Reference Number</u>	<u>Original Fee</u>	<u>Amount Paid</u>	<u>GL Account</u>
Pre-application Meeting	PL20170001326	\$500.00	\$500.00	131-138326-341276

Cashier Name: MartinRuedy
Batch Number: 6298
Entered By: RenaldPaul