

**Collier County
Growth Management Division**

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

RECEIPT OF PAYMENT

Receipt Number: 2017429438
Transaction Number: 2017-052914
Date Paid: 08/17/2017
Amount Due: \$17,925.00

Payment Details:	<u>Payment Method</u>	<u>Amount Paid</u>	<u>Check Number</u>
	Check	\$17,925.00	015110

Amount Paid: \$17,925.00
Change / Overage: \$0.00
Contact: ADMINISTRATIVE OPERATIONS BARRON COLLIER PARTNERSHIPS LLLP
2600 GOLDEN GATE PARKWAY
Naples, FL 34105

FEE DETAILS:

<u>Fee Description</u>	<u>Reference Number</u>	<u>Original Fee</u>	<u>Amount Paid</u>	<u>GL Account</u>
Comp Planning Review - Planned Unit Development Credit	PL20170000768	\$2,250.00	\$2,250.00	131-138909-341252
GL Transfer	PL20170000768	\$10,000.00	\$500.00	131-138326-341241
Planned Unit Development Site Area (Acreage) fee	PL20170000768	\$10,000.00	\$500.00	131-138326-341276
Fire Code Review - Planned Unit Development	PL20170000768	\$10,000.00	\$9,500.00	131-138326-341241
Legal Advertising Fee	PL20170000768	\$1,400.00	\$1,400.00	131-138326-341242
Legal Advertising Fee (BCC)	PL20170000768	\$150.00	\$150.00	113-138900-322125
Environmental Impact Statement Base fee	PL20170000768	\$1,125.00	\$1,125.00	131-138326-341950
TIS Methodology Review	PL20170000768	\$500.00	\$500.00	131-138326-341950
	PL20170000768	\$2,500.00	\$2,500.00	131-178984-343905
	PL20170000768	\$500.00	\$500.00	313-163673-369635-60085.1

Cashier Name: ElizabethMendez
Batch Number: 6620
Entered By: RenaldPaul