

**Collier County
Growth Management Division**

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

RECEIPT OF PAYMENT

Receipt Number: 2017443604
Transaction Number: 2017-067080
Date Paid: 10/20/2017
Amount Due: \$10,800.00

Payment Details:	<u>Payment Method</u>	<u>Amount Paid</u>	<u>Check Number</u>
	ACH	\$10,800.00	10828497-92922 40

Amount Paid: \$10,800.00
Change / Overage: \$0.00
Contact: O'DONNELL LANDSCAPES INC
4291 WILLIAMS RD
ESTERO, FL 33928

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 - PUDA	PL20170001548	\$2,250.00	\$2,250.00	131-138909-341252
Credit	PL20170001548	\$6,000.00	\$500.00	131-138326-341290
GL Transfer	PL20170001548	\$6,000.00	\$500.00	131-138326-341276
Planned Unit Development Amendment	PL20170001548	\$6,000.00	\$5,500.00	131-138326-341290
Site Area (Acreage) fee	PL20170001548	\$800.00	\$800.00	131-138326-341242
Fire Code Review - PUDA	PL20170001548	\$125.00	\$125.00	113-138900-322125
Legal Advertising Fee	PL20170001548	\$1,125.00	\$1,125.00	131-138326-341950
Legal Advertising Fee (BCC)	PL20170001548	\$500.00	\$500.00	131-138326-341950
TIS Methodology Review	PL20170001548	\$500.00	\$500.00	313-163673-369635-60085.1

Cashier Name: LeaDarence
Batch Number: 6789
Entered By: RenaldPaul