

**Collier County
Growth Management Division**

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

RECEIPT OF PAYMENT

Receipt Number: 2017447794
Transaction Number: 2017-071270
Date Paid: 11/07/2017
Amount Due: \$10,000.00

Payment Details:	<u>Payment Method</u>	<u>Amount Paid</u>	<u>Check Number</u>
	Check	\$10,000.00	1055

Amount Paid: \$10,000.00
Change / Overage: \$0.00
Contact: BROOKWOOD RESIDENTIAL LLC
PO 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>
Comp Planning Review - PUDA	PL20170001326	\$2,250.00	\$2,250.00	131-138909-341252
Credit	PL20170001326	\$6,000.00	\$500.00	131-138326-341290
GL Transfer	PL20170001326	\$6,000.00	\$500.00	131-138326-341276
Planned Unit Development Amendment	PL20170001326	\$6,000.00	\$5,500.00	131-138326-341290
Fire Code Review - PUDA	PL20170001326	\$125.00	\$125.00	113-000000-209105
Legal Advertising Fee	PL20170001326	\$1,125.00	\$1,125.00	131-138326-341950
Legal Advertising Fee (BCC)	PL20170001326	\$500.00	\$500.00	131-138326-341950
TIS Methodology Review	PL20170001326	\$500.00	\$500.00	313-163673-369635-60085.1

Cashier Name: AlinaHarris
Batch Number: 6835
Entered By: consuelathomas