

**Collier County
Growth Management Division**

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

RECEIPT OF PAYMENT

Receipt Number: 20221019582
Transaction Number: 2022-100652
Date Paid: 10/07/2022
Amount Due: \$26,191.62

Payment Details:	<u>Payment Method</u>	<u>Amount Paid</u>	<u>Check Number</u>
	Check	\$26,191.62	1586747

Amount Paid: \$26,191.62
Change / Overage: \$0.00
Contact: D.R. HORTON DRH Inc. Controlled Disb
1341 Horton Circle
Arlington, TX 76011

FEE DETAILS:

<u>Fee Description</u>	<u>Reference Number</u>	<u>Original Fee</u>	<u>Amount Paid</u>	<u>GL Account</u>
Impact Fee: SFD EMS	PRBD20210942270	\$142.07	\$142.07	350-140470-324101-31350.1
Impact Fee: SFD Government Buildings	PRBD20210942270	\$934.34	\$934.34	390-122231-324101-31390.1
Impact Fee: SFD Jail	PRBD20210942270	\$499.19	\$499.19	381-110430-324101-31381.1
Impact Fee: SFD Law Enforcement	PRBD20210942270	\$586.95	\$586.95	385-110433-324101-31385.1
Impact Fee: SFD Libraries	PRBD20210942270	\$336.05	\$336.05	355-156190-324101-31355.1
Impact Fee: SFD Community Parks	PRBD20210942270	\$933.83	\$933.83	346-156410-324101-31346.1
Impact Fee: SFD Road	PRBD20210942270	\$7,870.36	\$4,489.33	336-163656-324101-31336.1
Impact Fee: SFD Regional Parks	PRBD20210942270	\$2,694.32	\$2,694.32	346-156405-324101-31346.1
Impact Fee: SFD School	PRBD20210942270	\$8,789.54	\$8,789.54	113-000000-209050
Sewer Impact Fee - Residential	PRBD20210942270	\$3,314.00	\$3,314.00	413-263613-324101-31413.1
Water Impact Fee - Residential	PRBD20210942270	\$3,382.00	\$3,382.00	411-273511-324101-31411.1
Reinspection Fee for Building	PRBD20210942270	\$45.00	\$45.00	113-138900-322490
Partial Inspection	PRBD20210942270	\$45.00	\$45.00	113-138900-322490

Cashier Name: Evelyn Trimino PR
Batch Number: 11403
Entered By: Christopher.Rosinski