



Community Development/ Public Works

www.lee-county.com/econnect

Permitting Information Line 239-533-8329

Receipt #: 2201400000000002529

Date: 04/18/2014

Case No.	Description	Amount Due	Amount Paid
ADD2014-00074	Community Development Distrcet	15,000.00	15,000.00
Total Amount:		15,000.00	15,000.00

Method	Payer/ Exp. Date	Check #/Auth #	How Received	Amount Paid
Check	NORTH BROOK HOLDINGS	20007	In Person	15,000.00
Payment Total:				\$15,000.00

North Brook Holdings, LLC

LeeCtyBOCC Lee County BOCC

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4/16/14	CK REQ 4/1	Filing Fee	15000.00		
CHECK DATE	4/16/14	CHECK NUMBER	20007	TOTAL >	15000.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

North Brook Holdings, LLC

2502 N. Rocky Point Drive Suite 1050
Tampa, FL 33607
8132888078

JPMORGAN CHASE BANK, N.A.
Miami, FL 33165

63-8413
2670

DATE
April 16, 2014

CHECK NO.
20007

AMOUNT
*\$15,000.00

Pay:*****Fifteen thousand dollars and no cents

PAY TO THE ORDER OF Lee County BOCC



AUTHORIZED SIGNATURE

⑈000020007⑈ ⑆267084131⑆824582001⑈