

**Collier County
Growth Management Division**

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

RECEIPT OF PAYMENT

Receipt Number: 2016367432
Transaction Number: 2016-074070
Date Paid: 11/14/2016
Amount Due: \$18,250.00

Payment Details:	<u>Payment Method</u>	<u>Amount Paid</u>	<u>Check Number</u>
	Check	\$18,750.00	2928

Amount Paid: \$18,750.00
Change / Overage: \$500.00
Contact: CLEARY, THOMAS J & LORI A
6000 DOWN POINT LANE
WINDERMERE, FL 34786

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	PL20160001985	\$2,250.00	\$2,250.00	131-138909-341252
GL Transfer	PL20160001985	\$10,000.00	\$500.00	131-138326-341241
Planned Unit Development Site Area (Acreage) fee	PL20160001985	\$10,000.00	\$500.00	131-138326-341276
Fire Code Review - Planned Unit Development	PL20160001985	\$10,000.00	\$9,500.00	131-138326-341241
Legal Advertising Fee	PL20160001985	\$225.00	\$225.00	131-138326-341242
Legal Advertising Fee (BCC)	PL20160001985	\$150.00	\$150.00	113-138900-322125
Environmental Impact Statement Base fee	PL20160001985	\$1,125.00	\$1,125.00	131-138326-341950
TIS Methodology Review	PL20160001985	\$500.00	\$500.00	131-138326-341950
TIS Major Study Review	PL20160001985	\$2,500.00	\$2,500.00	131-178984-343905
	PL20160001985	\$500.00	\$500.00	313-163673-369635-60085.1
	PL20160001985	\$1,500.00	\$1,500.00	313-163673-369635-60085.1

Cashier Name: AlinaHarris
Batch Number: 5850
Entered By: EvelynTrimino