

**Collier County
Growth Management Division**

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

RECEIPT OF PAYMENT

Receipt Number: 2018484804
Transaction Number: 2018-023552
Date Paid: 03/21/2018
Amount Due: \$13,020.00

Payment Details:	<u>Payment Method</u>	<u>Amount Paid</u>	<u>Check Number</u>
	Credit Card	\$13,020.00	11734175-C1040 5971

Amount Paid: \$13,020.00
Change / Overage: \$0.00
Contact: HOUGHTALEN, JESSE

Naples, FL

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	PL20180000049	\$2,250.00	\$2,250.00	131-138909-341252
Credit	PL20180000049	\$6,000.00	\$500.00	131-138326-341290
GL Transfer	PL20180000049	\$6,000.00	\$500.00	131-138326-341276
Planned Unit Development Amendment	PL20180000049	\$6,000.00	\$5,500.00	131-138326-341290
Site Area (Acreage) fee	PL20180000049	\$1,020.00	\$1,020.00	131-138326-341242
Fire Code Review - PUDA	PL20180000049	\$125.00	\$125.00	113-138900-322125
Legal Advertising Fee	PL20180000049	\$1,125.00	\$1,125.00	131-138326-341950
TIS Methodology Review	PL20180000049	\$500.00	\$500.00	313-163673-369635-60085.1
Environmental Impact Statement Base fee	PL20180000049	\$2,500.00	\$2,500.00	131-178984-343905

Cashier Name: ShayraJorge
Batch Number: 7179
Entered By: AlmaSernaBrito