

**Collier County
Growth Management Division**

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

RECEIPT OF PAYMENT

Receipt Number: 2018485041
Transaction Number: 2018-023789
Date Paid: 03/21/2018
Amount Due: \$18,848.00

Payment Details:	<u>Payment Method</u>	<u>Amount Paid</u>	<u>Check Number</u>
	Check	\$18,848.00	1-00146434

Amount Paid: \$18,848.00
Change / Overage: \$0.00
Contact: NEAL COMMUNITIES OF SOUTHWEST FLORIDA LLC
5800 LAKEWOOD RANCH BLVD
SARASOTA, FL 34240

FEE DETAILS:

<u>Fee Description</u>	<u>Reference Number</u>	<u>Original Fee</u>	<u>Amount Paid</u>	<u>GL Account</u>
TIS Major Study Review	PL20170004414	\$1,500.00	\$1,500.00	313-163673-369635-60085.1
TIS Methodology Review	PL20170004414	\$500.00	\$500.00	313-163673-369635-60085.1
Environmental Impact Statement Base fee	PL20170004414	\$2,500.00	\$2,500.00	131-178984-343905
Comp Planning Review - Planned Unit Development Credit	PL20170004414	\$2,250.00	\$2,250.00	131-138909-341252
GL Transfer	PL20170004414	\$10,000.00	\$500.00	131-138326-341241
Planned Unit Development	PL20170004414	\$10,000.00	\$500.00	131-138326-341276
Site Area (Acreage) fee	PL20170004414	\$10,000.00	\$9,500.00	131-138326-341241
Fire Code Review - Planned Unit Development	PL20170004414	\$823.00	\$823.00	131-138326-341242
Legal Advertising Fee	PL20170004414	\$150.00	\$150.00	113-138900-322125
Legal Advertising Fee (BCC)	PL20170004414	\$1,125.00	\$1,125.00	131-138326-341950
	PL20170004414	\$500.00	\$500.00	131-138326-341950

Cashier Name: AlinaHarris
Batch Number: 7181
Entered By: AlmaSernaBrito