

**Collier County
Growth Management Division**

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

RECEIPT OF PAYMENT

Receipt Number: 2018513042
Transaction Number: 2018-051790
Date Paid: 06/14/2018
Amount Due: \$8,575.00

Payment Details:	<u>Payment Method</u>	<u>Amount Paid</u>	<u>Check Number</u>
	Check	\$8,575.00	216454

Amount Paid: \$8,575.00
Change / Overage: \$0.00
Contact: SCHOOL DISTRICT OF COLLIER COUNTY FLORIDA
5775 OSCEOLA TRAIL
Naples, FL 34109

FEE DETAILS:

<u>Fee Description</u>	<u>Reference Number</u>	<u>Original Fee</u>	<u>Amount Paid</u>	<u>GL Account</u>
Comp Plan Consistency Review (FP)	PL20180001030	\$300.00	\$300.00	131-138909-341250
Condition Use Application	PL20180001030	\$4,000.00	\$3,500.00	131-138326-341230
Credit	PL20180001030	\$4,000.00	\$500.00	131-138326-341230
GL Transfer	PL20180001030	\$4,000.00	\$500.00	131-138326-341276
Fire Code Review - CU	PL20180001030	\$150.00	\$150.00	113-138900-322125
Legal Advertising Fee	PL20180001030	\$1,125.00	\$1,125.00	131-138326-341950
Legal Advertising Fee (BCC)	PL20180001030	\$500.00	\$500.00	131-138326-341950
Environmental Impact Statement Base fee	PL20180001030	\$2,500.00	\$2,500.00	131-178984-343905
TIS Methodology Review	PL20180001030	\$500.00	\$500.00	313-163673-369635-60085.1

Cashier Name: AlinaHarris
Batch Number: 7435
Entered By: AlmaSernaBrito