Collier County
Growth Management Division
2800 Horseshoe Drive N.
Naples, FL 34104
239-252-2400

RECEIPT OF PAYMENT

Receipt Number: 2018531904
Transaction Number: 2018-070652
Date Paid: 08/14/2018
Amount Due: $8,075.00

Payment Details:

Payment Method	Amount Paid	Check Number
Check	$8,075.00	1833

Amount Paid: $8,075.00
Change / Overage: $0.00
Contact: CALVARY PRESBYTERIAN CHURCH DBA CHRIST THE KING PRESBYTERIAN CHURCH
3400 RADIO ROAD SUITE 107
NAPLES, FL 34104

FEE DETAILS:

Fee Description	Reference Number	Original Fee	Amount Paid	GL Account
Comp Plan Consistency Review (FP)	PL20180001697	$300.00	$300.00	131-138909-341250
Condition Use Application	PL20180001697	$4,000.00	$3,500.00	131-138326-341230
Credit	PL20180001697	$4,000.00	$500.00	131-138326-341230
GL Transfer	PL20180001697	$4,000.00	$500.00	131-138326-341276
Fire Code Review - CU	PL20180001697	$150.00	$150.00	113-138900-322125
Legal Advertising Fee	PL20180001697	$1,125.00	$1,125.00	131-138326-341950
Environmental Impact Statement Base fee	PL20180001697	$2,500.00	$2,500.00	131-178984-343905
TIS Methodology Review	PL20180001697	$500.00	$500.00	313-163673-369635-60085.1

Cashier Name: AlinaHarris
Batch Number: 7603
Entered By: consuelathomas