

# Official Receipt - Collier County Board of County Commissioners

CDPR1103 - Official Receipt

Trans Number	Date	Post Date	Payment Slip Nbr
845879	7/23/2008 4:42:39 PM	7/24/2008	AR 13552

Appl Name: Q GRADY MINOR & ASSOCIATES  
 Appl Stage/Status: COMPLETENESS STAGE/PENDING  
 Address: MICHAEL DELATE 3800 VIA DEL REY BONITA SPRINGS FL 34134  
 Proj Name: ESPERANZA PLACE MULTI-FAMILY  
 Type: TAZ:  
 Subdiv Nbr: 100  
 Project Nbr: 2008040011

Payor : FLORIDA NON-PROFIT SERVICES

## Fee Information

Fee Code	Description	GL Account	Amount	Waived
10SBRV	SUBDIVISION REVIEW FEES	13113832632242000000	\$3677.36	
11CLGR	VRP'S AG AND SITE CLEARING	13117898434126000000	\$300.00	
11FSDP	FIRE REVIEW FEE	11300000020910200000	\$200.00	
11PRPP	PRE-APPLICATION FEE	13113832634127600000	\$-500.00	
11SDPS	SITE DEVELOPMENT PLAN	13113832634399000000	\$13560.00	
12SBIN	SUBDIVISION INSPECTION FEES	13113832732243000000	\$11032.09	
19APFA	ADEQUATE PUBLIC FACILITIES APP	13113890232253000000	\$4600.00	
00CKOV	CHECK OVERAGE-CDS	11300000011542000000	\$460.00	
Total			\$32869.45	

## Payments

Payment Code	Account/Check Number	Amount
CHECK	1547	\$33329.45

Total Cash \$0.00

Total Non-Cash \$33329.45

Total Paid \$33329.45

Memo:

**SDP-2008-AR-13552 REV: 1**  
**ESPERANZA PL MULTI-FAMILY**  
**Project: 2008040011**  
**Date: 7/24/08 DUE: 8/4/08**

Cashier/location: MURPHY LINDA / 1  
 User: