

# INVOICE (25-0060512) FOR CITY OF MARCO ISLAND

## BILLING CONTACTS

JAY HOWARD  
BUILD LLC  
950 1st AVE N Suite 200  
NAPLES, FL 34102

YMCA OF SOUTH COLLIER INC  
101 SAND HILL ST  
MARCO ISLAND, FL 341454614



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
25-0060512	10/10/2025	11/09/2025	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
COMM-24-06109	IFIRE - Fire Impact Fee	\$22,868.40
	POLIC - Police Impact Fee	\$21,523.20
	SPC1I - Sewer Plant Capacity Charge MI	\$48,137.62
	SSI1I - Sewer Service Installation Charge MI	\$5,012.16
	WPC1I - Water Plant Capacity Charge MI	\$39,053.08
	WSI1I - Water Service Installation Charge MI	\$4,657.13
101 Sand Hill St Active Life Center 58970040003 Marco Island, FL 34145		<b>SUBTOTAL</b> \$141,251.59

## REMITTANCE INFORMATION

City of Marco Island  
Attn: Building Services Division  
50 Bald Eagle Drive  
Marco Island FL 34145  
(239) 389-5000

**TOTAL** **\$141,251.59**

