

## DEVELOPMENT SERVICES

## RECEIPT OF PAYMENT

Receipt Number:	2018038912
Receipt Date:	11/21/2018
Date Paid:	11/21/2018
Payment Method:	Check,
Check Number:	208,
Full Amount:	\$31,950.61
Amount Tendered	\$31,950.61
Paid By:	CITYSCAPE CONSTRUCTION VIEW HIGH LLC, Address:8335 KEYSTONE CROSSING STE 220, Phone:(317) 574-1600

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20172500	\$1,003.90
8331507-Sewer Connection Fee	PRCOM20172500	\$480.00
9110078-Valuation Fee for New Other	PRCOM20172502	\$1,465.10
9110078-Valuation Fee for New Multi-Family	PRCOM20172505	\$10,486.73
8331507-Sewer Connection Fee	PRCOM20172505	\$3,000.00
7232302-Residential License Tax Fee	PRLT20172506	\$15,514.88