

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019039399
Receipt Date:	01/07/2019
Date Paid:	01/07/2019
Payment Method:	Check,
Check Number:	265,
Full Amount:	\$69,441.27
Amount Tendered	\$69,441.27
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 Multi-Family	PRCOM20172503	\$8,158.21
8331507-Sewer Connection Fee	PRCOM20172503	\$3,000.00
9110078-Valuation Fee for New Multi-Family	PRCOM20172507	\$5,943.05
8331507-Sewer Connection Fee	PRCOM20172507	\$3,000.00
9110078-Valuation Fee for New Multi-Family	PRCOM20172509	\$8,130.68
8331507-Sewer Connection Fee	PRCOM20172509	\$3,000.00
9110078-Valuation Fee for New Multi-Family	PRCOM20172511	\$6,468.68
8331507-Sewer Connection Fee	PRCOM20172511	\$3,000.00
9110078-Valuation Fee for New Multi-Family	PRCOM20172513	\$6,564.16
8331507-Sewer Connection Fee	PRCOM20172513	\$3,000.00

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9110078-Valuation Fee for New Multi-Family	PRCOM20172515	\$6,467.04
8331507-Sewer Connection Fee	PRCOM20172515	\$3,000.00
9110078-Valuation Fee for New Multi-Family	PRCOM20172517	\$6,468.03
8331507-Sewer Connection Fee	PRCOM20172517	\$3,000.00
9110078-Valuation Fee for New Other	PRCOM20172537	\$241.42