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## INVOICE

Invoice # 2020-382

Company New Horizon Academy  
Name \_\_\_\_\_  
Address 3405 Annapolis Lane N. Suite 100  
City Plymouth State MN ZIP 55447  
Phone \_\_\_\_\_

Date: 6/15/2021

PWSD

Project #: 2020-382

|         | Description                                                                                                                                                                                                             | TOTAL             |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
|         | <b>Engineering</b><br><b>Additional Review and Inspection Fees</b><br><b>for: Douglas 234 filing 1, Lot 1, B10 (Daycare Facility)</b>                                                                                   |                   |
| Minimum | linear feet of water and/or sanitary sewer main at \$1.00 per linear feet                                                                                                                                               | \$ 1,250.00       |
|         | Plan review and inspection fees are calculated and provided during the initial review of the construction drawings. Payment of the plan review and inspection fees are due at the time any further plans are submitted. |                   |
|         | Subtotal:                                                                                                                                                                                                               | \$1,250.00        |
|         | Total Due:                                                                                                                                                                                                              | <b>\$1,250.00</b> |

**DUE UPON RECEIPT / PLEASE PAY FROM THIS INVOICE**