

OFFICIAL APPLICATION REVIEW INVOICE

Invoice No: FW-INV-2025-003 Date: September 10, 2025

Applicant: The Baldus Company

Proposal ID: DSV-2025-0099

Property: 877 Lavina St

Zoning: UC - Urban Corridor

(FAKE INVOICE)

| Item | Description | Amount (USD) |
|----------------------------|----------------------------------------|--------------|
| Application Review Fee | Administrative costs & file processing | \$2,500.00 |
| Public Hearing Scheduling | Agenda preparation & inclusion | \$1,200.00 |
| Zoning & Compliance Review | Technical review & approvals | \$780.00 |
| Archiving & Certification | Official records & documentation | \$500.00 |

TOTAL DUE: \$4,980.00

REMIT TO:

Wire transfer instructions will be issued upon request.

Please reply to this email to request payment instructions.

Payment Confirmation Instructions:

A signed copy of this invoice, along with a copy of the wire transfer receipt, must be returned via email for confirmation.

This documentation is required for the application to be included in the Planning Department agenda for commission review.

Planning & Zoning Department

Allen County & City of Fort Wayne 200 East Berry Street, Fort Wayne, IN 46802