



CITY OF
**VIRGINIA
BEACH**

INVOICE

FROM:

Planning & Zoning Commission

City of Virginia Beach, VA

2403 Courthouse Drive

Virginia Beach, VA 23456

[Virginia Beach, VA 23462](#)

Invoice Details

Total Amount Due: \$4,998.00 USD

Remittance Information: Wire transfer details will be provided upon request

Invoice#: VB009922325VA

Due Date: Upon Receipt

Payment Method: Wire Transfer

Itemized Breakdown of Compensation Fee – \$4,998.00 USD

- 1. Application Review and Evaluation - \$4,998.00**

Covers the comprehensive analysis and assessment performed by city officials.

2. **On-Site Visits and Inspections - WAIVED**
Includes field inspections to confirm project compliance with city regulations and safety standards.
 3. **Contract Staff Payment -WAIVED**
Compensates contracted staff involved in the application review and processing.
 4. **Public Hearings and Meetings -WAIVED**
Covers costs related to organizing and facilitating public hearings and administrative meetings.
 5. **Software and Technology - WAIVED**
Contributes to the maintenance and operational costs of application management systems.
 6. **Infrastructure Compensation - WAIVED**
Allocates funds to address potential infrastructure impacts due to the project.
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Payment Confirmation Instructions

To complete and verify your payment, please sign this invoice and submit it along with your wire transfer receipt to the designated email below. Confirmation of payment is required to ensure proper documentation and inclusion in the upcoming meeting agenda.

Confirmation Details:

- **Signature:** _____
- **Date of Wire Payment:** _____

Please direct all payment confirmations and inquiries to the designated email below. This ensures accurate documentation, proper auditing, and inclusion in the Planning Commission's agenda.

Thank you for your prompt attention to this matter.

Best Regards

City of Virginia Beach, VA
2403 Courthouse Drive
Virginia Beach, VA 23456