

# INVOICE



Please make checks payable to WSSC Water. Please mail payments to: WSSC Water, Attn: Permit Services Section (Lobby Level), 14501 Sweitzer Lane, Laurel, MD 20707. Please include a copy of this invoice with payment.

**IMPORTANT!!** - Electronic payments (ACH or Credit Card) must be made via the ePermitting Citizen Self Service (CSS) online payment system.

**Credit Card limit is \$1000.00 and ACH limit is \$99,999.00 - both limits include convenience fee amount.**

**To:**

Name	Company Name	Address
Donald Nelson	VIKA Maryland LLC	20251 Century Boulevard, 400 Germantown, Md 20874
Sunil Patel	VIKA MARYLAND LLC	

**THESE FEES ARE VALID THROUGH JUNE 30. AFTER JUNE 30, THE FEES MAY INCREASE PURSUANT TO THE REGULATORY AUTHORITY OF THE WSSC. ANY UNPAID INVOICES AFTER JUNE 30 WILL BE VOIDED AND REINVOICED TO REFLECT THE INCREASED FEE AMOUNT.**

Invoice Number	Invoice Date	Invoice Amount	Amount Due	Invoice Status	Invoice Description
00334688	07/06/2023	\$1,710.00	\$0.00	Paid In Full	NONE

Reference Number	GL Account	Description	Quantity	Total
120230160and820230130	06-40650	GOV Review (Major)	1	\$1,710.00

**Total Non-SDC Fees**

**Note:** When making an online payment, our payment vendor charges a convenience fee per online transaction. The convenience fee is not included on the WSSC Water permit/plan invoice total.

### PAYMENTS (This invoice only)

Reference Number	Payment Receipt #	Description	Payment Method	Amount Paid
120230160and820230130	TRC-300633-11-07-2023	GOV Review (Major)	Check #14847	\$1,710.00

**Total Paid This Invoice**