



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043959
Receipt Date:	07/08/2019
Date Paid:	07/08/2019
Payment Method:	Check,
Check Number:	1012,
Full Amount:	\$12,831.78
Amount Tendered	\$12,831.78
Paid By:	NLV PERGOLA PARK LLC, Address:4400 STATE LINE RD STE 170

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRSITE20191791	\$9,592.80
9110071-Site Grading Fee	PRSITE20191791	\$3,238.98