



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044171
Receipt Date:	07/16/2019
Date Paid:	07/16/2019
Payment Method:	Check,
Check Number:	1014,
Full Amount:	\$3,258.65
Amount Tendered	\$3,258.65
Paid By:	NLV PERGOLA PARK LLC, Address:4400 STATE LINE RD STE 170

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSUBD20191897	\$3,178.65
9110073-Right of Way Permit Fee	PRSUBD20191897	\$80.00