



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045214
Receipt Date:	08/28/2019
Date Paid:	08/28/2019
Payment Method:	Check,
Check Number:	660001986,
Full Amount:	\$23,905.97
Amount Tendered	\$23,905.97
Paid By:	NLV PERGOLA PARK LLC, Address:3152 SW GRANDSTAND CIR

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRSUBD20191897	\$7,974.81
9110081-Street Inspections	PRSUBD20191897	\$11,296.16
9110071-Site Grading Fee	PRSUBD20191897	\$4,635.00