



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045771
Receipt Date:	09/26/2019
Date Paid:	09/26/2019
Payment Method:	Check,
Check Number:	1026,
Full Amount:	\$5,022.10
Amount Tendered	\$5,022.10
Paid By:	NLV PERGOLA PARK LLC, Address:4400 STATE LINE RD STE 170

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSUBD20191897	\$4,622.10
9110072-Water Test Fee	PRSUBD20191897	\$400.00