



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045929
Receipt Date:	10/03/2019
Date Paid:	10/03/2019
Payment Method:	Check,
Check Number:	1028,
Full Amount:	\$355.50
Amount Tendered	\$355.50
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	\$355.50