



## RECEIPT OF PAYMENT

Receipt Number:	2020049957
Receipt Date:	06/05/2020
Date Paid:	06/05/2020
Payment Method:	Check,
Check Number:	1097,
Full Amount:	\$725.00
Amount Tendered	\$725.00
Paid By:	NLV PERGOLA PARK LLC, Address:4400 STATE LINE RD STE 170

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20191897	\$125.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20191897	\$150.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20191897	\$350.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20191897	\$100.00