R633S-2025 - Northern Nevada Pride

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Fee Calc. Factor: Job Value(Contractor)$0.00 **Fee Total** $61,192.23

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Invoice #	Fee Code	Fee Item	Date Assessed	Quantity	Fees	Status	Adjusted	Notes	Subgroup	Account Code 1
1439357	LICS1000	Application Processing Fee-Event/A...	12/01/2025	1	$159.00	INVOICED			LF, PLF	00100-0000-5105-2000
1493851	LICS1001	Additional Vendor Fee	09/04/2026	25	$500.00	INVOICED			LF, PLF	00100-0000-5105-2000
1483785	LICS1002	Fire Permit Fee	12/01/2025	1	$102.50	CREDITED			LF, PLF	00100-0000-0900-5340-000
1483823	LICS1002	Fire Permit Fee	07/16/2026	1	$105.00	INVOICED			LF, PLF	00100-0000-0900-5340-000
1483780	LICS1007	Special Event Review/Planning-Larg...	07/16/2026	1	$910.65	INVOICED				00100-0000-0730-5600-300
1493937	LICS1017	Maintenance & Operations Equipment...	09/07/2026	5,939.5	$5,939.50	INVOICED			SEF	00100-2629-2500
1493937	LICS1018	Maintenance & Operations Staff Tim...	09/07/2026	18,308.04	$18,308.04	INVOICED			SEF	00100-2629-2500
1483699	LICP180	Parks - Special Event-Wingfield & ...	07/16/2026	4,720	$4,720.00	INVOICED		Wingfield Complex Rental.		00100-0000-1300-5482-101
1494098	LICS1020	Police Staff Time - Deposit	09/08/2026	30,129.04	$30,129.04	INVOICED			SEF	00100-2629-2500
1483785	LICS1061	Canopies Fee	12/01/2025	1	$102.50	CREDITED				00100-0000-0900-5340-000
1483823	LICS1075	Plan Review Fee	07/16/2026	1	$105.00	INVOICED			FLF	00100-0000-0900-5340-000
1483823	LICS1077	Fire Overtime Inspection Fee	07/16/2026	1	$316.00	INVOICED			FLF	00100-0000-0900-5340-000

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