City of Reno

Business License

Receipt #: 1172062

Date: 05/07/2026

Line Items:

Case No	Invoice No	Description	Revenue Account No	Amount Paid
R633S-2025	1483823	Fire Permit Fee	00100-0000-0900-5340-0000	105.00
R633S-2025	1483780	Special Event Review/Planning-Large Event	00100-0000-0730-5600-3000	910.65
R633S-2025	1483699	Parks - Special Event-Wingfield & Events / City Plaza	00100-0000-1300-5482-1012	4,720.00
R633S-2025	1483823	Plan Review Fee	00100-0000-0900-5340-0000	105.00
R633S-2025	1483823	Fire Overtime Inspection Fee	00100-0000-0900-5340-0000	316.00
R633S-2025	1493851	Additional Vendor Fee	00100-0000-5105-2000	295.00
R633S-2025	1493937	Maintenance & Operations Equipment - Deposit	00100-2629-2500	5,939.50
R633S-2025	1493937	Maintenance & Operations Staff Time - Deposit	00100-2629-2500	7,608.85
			Line Item Total:	**$20,000.00**

Payments:

Date	Method	Payer	Check Number	Confirm No	Amount Paid
05/07/2026	Misc Credit	City of Reno SES Sponsorship			20,000.00
				Payment Total:	**$20,000.00**