



## City of Las Vegas Green Building Program Request for Payment

Date: \_\_\_\_\_

Project #: \_\_\_\_\_

Number of Units: \_\_\_\_\_

**Make Payment to:**

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Address line 1

\_\_\_\_\_  
Phone #

\_\_\_\_\_  
Address line 2

\_\_\_\_\_  
Email Address

**Disposition of Check (Checks will be issued within 60 Days)**

Mail as Addressed

Pick Up

**To Be Completed by the City**

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**Program Standard:** \_\_\_\_\_ **Meets Standard:** Y / N

**Incentive Calculation:**

- Expedited Plans Check \$ \_\_\_\_\_
- Green Building Grant \$ \_\_\_\_\_
- Fee Reduction \$ \_\_\_\_\_
- LEED Certification Refund \$ \_\_\_\_\_

**TOTAL CHECK** \$ \_\_\_\_\_

Fund	Agcy	Org	Obj	Description	Total
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\_\_\_\_\_  
**Approved By**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Signature**