

City of Scottsdale Cash Transmittal

Transmittal # : 25849

Transmittal Date : 5/16/2002

Received From :

Bill To :

LUCID ENTERTAINMENT
15490 VENTURA BLVD SUITE 210
SHERMAN OAK, CA 91403
310-213-4971

LUCID ENTERTAINMENT
15490 VENTURA BLVD SUITE 210
SHERMAN OAK, CA 91403
310-213-4971

Reference # : 220-PA-2002

Paid Date : 5/16/2002

Address : 4426 N SADDLEBAG TR

Payment Type : CREDIT CARD

MCR : 086-13

Subdivision : CAMELBACK PARK PLAZA

Lot # :

Marketing Name :

BMP : 173-41-145

QS : 17-45

Water Zone :

County : NO

Metes/Bounds : NO

Water Type :

Sewer Type :

Gross Lot Area : 0

NAOS Lot Area : 0

Net Lot Area : 0

of Units : 1

Density :

Meter Size :

Owner Information :

AEED FAMILY TRUST
6414 E ASTER DR
SCOTTSDALE, AZ 85254
602-622-2307

<u>Code Description</u>	<u>Additional</u>	<u>Qty</u>	<u>Amount</u>	<u>Account Number</u>
3168 PRE-APPLICATION / DR		1	\$68.00	100-07510-44218
		Total	\$68.00	


Applicant Signature

(When a credit card is used as payment I agree to pay the above total amount according to the Card Issuer Agreement.)

TO HAVE WATER METER SET - CALL 312-5650 AND REFER TO TRANSMITTAL # 25849

City of Scottsdale Cash Transmittal

Transmittal # : 27266

Transmittal Date : 8/5/2002

Received From :

Bill To :

LUCID ENTERTAINMENT
15490 VENTURA BLVD SUITE 210
SHERMAN OAK, CA 91403
310-213-4971

LUCID ENTERTAINMENT
15490 VENTURA BLVD SUITE 210
SHERMAN OAK, CA 91403
310-213-4971

Reference # : 220-PA-2002

Paid Date : 8/5/2002

Address : 4426 N SADDLEBAG TR

Payment Type : CHECK

MCR : 086-13 Subdivision : CAMELBACK PARK PLAZA

Lot # :

Marketing Name :

BMP : 173-41-145 QS : 17-45 Water Zone : County : NO Metes/Bounds : NO

Water Type : Sewer Type :

Gross Lot Area : 0 NAOS Lot Area : 0 Net Lot Area : 0

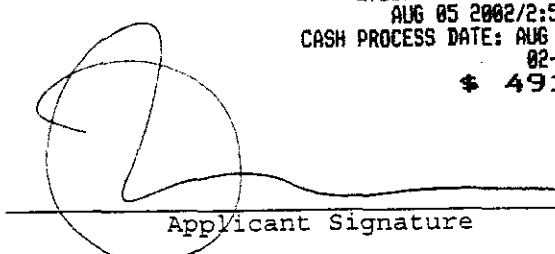
of Units : 1 Density : Meter Size :

Owner Information :

AED FAMILY TRUST
6414 E ASTER DR
SCOTTSDALE, AZ 85254
602-622-2307

Code Description	Additional	Qty	Amount	Account Number
3165 DEVELOP REVIEW APPLICATION		1	\$491.00	100-14510-44218
		Total	\$491.00	

27266/LUCID ENTERTAINMENT
AUG 05 2002/2:58 PM...
CASH PROCESS DATE: AUG 05 2002
02-0043622
\$ 491.00


Applicant Signature

(When a credit card is used as payment I agree to pay the above total amount according to the Card Issuer Agreement.)

220-PA-2002

ER METER SET - CALL 312-5650 AND REFER TO TRANS

53-DR-2002