



# City of Scottsdale Cash Transmittal

## # 80825

30825  
 00168635  
 07/27/09 PLN-15TOP  
 KHANAS CGSD032001  
 7/27/2009 8:42 AM  
 \$96.00

**Received From :**

PHOENIX CORPORATE OFFICE  
 11411 N TATUM BLVD  
 PHOENIX, AZ 85028  
 602-953-6499

**Bill To :**

Reference # 213-MS-1996#2  
 Address 7014 E CAMELBACK RD

Issued Date 7/27/2009  
 Paid Date 7/27/2009

**Subdivision**

Payment Type CREDIT CARD

**Marketing Name****Lot Number****Cost Center****MCR**

County No

Metes/Bounds No

**APN**

Gross Lot Area 0

Water Zone

**Owner Information**

NAOS Lot Area 0

Water Type

WESTCOR  
 11411 N TATUM BLVD  
 PHOENIX, AZ 85028  
 602-953-6499

Net Lot Area

Sewer Type

Number of Units 1

Meter Size

Density

QS 18-44

Code	Description	Additional	Qty	Amount	Account Number
3166	SA APPLICATION FEE (CASE)	MSP AMEND	1	\$96.00	100-21300-44221

  
 \_\_\_\_\_  
 SIGNED BY MARJI ARON ON 7/27/2009

Total Amount \$96.00

(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 480-312-5650 AND REFER TO TRANSMITTAL # 80825**