



City of Scottsdale Cash Transmittal

82240

82240
10 00202313
11/30/09 PLN-1STOP
SYANEZ CSDC30041
11/30/2009 3:44 PM
\$103.00

Received From :

TODD & ASSOCIATES INC
4019 N 44TH ST
PHOENIX, AZ 85018
602-952-8280

Bill To :

TODD & ASSOCIATES INC
4019 N 44TH ST
PHOENIX, AZ 85018
602-952-8280

Reference #	733-PA-2009	Issued Date	11/30/2009
Address	17490 N 93RD ST	Paid Date	11/30/2009
Subdivision	CORPORATE CENTER AT DC RANCH	Payment Type	CHECK
Marketing Name		Cost Center	
MCR	959-36	Metes/Bounds	No
APN	217-55-719	Water Zone	
Owner Information		Water Type	
SANTE PARTNERS INC		Sewer Type	
1220 20TH ST STE 310		Meter Size	
SALEM, OR 97303			
480-626-2272		QS	37-49

Code	Description	Additional	Qty	Amount	Account Number
3168	PRE-APPLICATION / DR		1	\$82.00	100-21300-44221
3199	RECORDS PACKET FOR PREAPPS		1	\$21.00	100-21300-44221

SIGNED BY CRAIG GOLDSTONE ON 11/30/2009

Total Amount **\$103.00**

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

I HAVE WATER METER SET - CALL 480-312-5650 AND REFER TO TRANSMITTAL # 82240

2-3 runs '13