



# City of Scottsdale Cash Transmittal

\*\*\* DUPLICATE \*\*\*

## # 84159

84159  
1 00254126  
06/07/10 PLN-1STOP  
SYANEZ CRSDC32001  
6/7/2010 12:58 PM  
\$103.00

**Received From :**

CLANCYS PUB PIZZA & GRILL  
4432 N MILLER RD STE 107  
SCOTTSDALE, AZ 852513697  
480-946-6551

**Bill To :**

\*\*\*\* DUPLICATE \*\*\*\*

SCOTT OSTEEN PROJECTS LLC  
4144 E CORONADO RD  
PHOENIX, AZ 85008  
602-377-2973

**Reference #** 351-PA-2010  
**Address** 7551 E CAMELBACK RD 107  
**Subdivision**

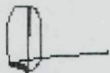
**Issued Date** 6/7/2010  
**Paid Date** 6/7/2010  
**Payment Type** CHECK

**Marketing Name**  
**MCR**  
**APN** 173-40-187D  
**Owner Information**  
CAMEL INVESTMENTS LLC  
4241 N WINFIELD SCOTT PL STE 201  
SCOTTSDALE, AZ 85281  
480-946-6551

**Lot Number**  
**County** No  
**Gross Lot Area** 0  
**NAOS Lot Area** 0  
**Net Lot Area**  
**Number of Units** 1  
**Density**

**Cost Center**  
**Metes/Bounds** No  
**Water Zone**  
**Water Type**  
**Sewer Type**  
**Meter Size**  
**QS** 17-45

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



15-UP-2010  
1<sup>st</sup>: 6/21/2010

Total Amount

**\$103.00**

SIGNED BY SCOTT OSTEEN ON 6/7/2010

(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 # 84159