



City of Scottsdale Cash Transmittal

88106

88106
 5 00384667
 08/26/11 PLN-1STOP
 LORS HPDOB58004
 8/26/2011 1:40 PM
 \$2,037.00

Received From :

HGJ INVESTMENTS
 10881 N SCOTTSDALE RD STE 200
 SCOTTSDALE, AZ 85254
 480-945-4516

Bill To :

Reference #	552-PA-2011-0	Issued Date	8/26/2011
Address	16001 N SCOTTSDALE RD	Paid Date	8/26/2011
Subdivision	SCOTTSDALE RESEARCH PARK DEDICATION	Payment Type	CHECK/CREDIT CARD
Marketing Name		Cost Center	
MCR	259-38	County	No
APN	215-44-002D	Gross Lot Area	0
Owner Information		NAOS Lot Area	0
HGJ INVESTMENTS		Net Lot Area	0
10881 N SCOTTSDALE RD STE 200		Number of Units	1
SCOTTSDALE, AZ 85254		Density	
480-945-4516		Metes/Bounds	No
		Water Zone	
		Water Type	
		Sewer Type	
		Meter Size	
		QS	35-45

Code	Description	Additional	Qty	Amount	Account Number
3172	PRE-APPLICATION / GP		1	\$87.00	100-21300-44221
3173	GENERAL PLAN APPLICATION	Non-Major	1	\$1,950.00	100-21300-44221

City of Scottsdale
 7447 E. Indian School Rd.
 Scottsdale, AZ 85251
 (480) 312-2500
 One Stop Shop

Date: 08/26/11 Cashier: LORS
 Office: PLN-1STOP Mach ID: HPDOB580045
 Tran #: 5 Batch #: 23606
 Receipt: 00384667 Date: 8/26/2011 1:40 PM
 88106 \$87.00
 3172 PRE APPLICATION/GP \$1,950.00
 3173 GENERAL PLAN APPL

TENDERED AMOUNTS:
 Check Tendered: \$1,950.00
 Chk #: 1408 HGJ INVESTMENTS
 Visa Terminal Tendered: \$87.00
 CC Last 4: 4699 Auth Code: 026137
 Transaction Total: \$2,037.00

Thank you for your payment.
 Have a nice day!

SIGNED BY MICHELLE SANTORO ON 8/26/2011

8-GP-2011
 1st: 8/26/2011

Total Amount **\$2,037.00**

(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 # 88106