



# City of Scottsdale Cash Transmittal

## # 90363

90363  
 10 00470687  
 06/08/12 PLN-1STOP  
 ANBENNETT HPDC575014  
 6/8/2012 4:35 PM  
 \$108.00

**Received From :**

BERRY & DAMORE LLC  
 6750 E CAMELBACK RD STE 100  
 SCOTTSDALE, AZ 85251  
 480-385-2727

**Bill To :**

BERRY & DAMORE LLC  
 6750 E CAMELBACK RD STE 100  
 SCOTTSDALE, AZ 85251  
 480-385-2727

**Reference #** 365-PA-2012  
**Address** 7025 E VIA SOLERI DR  
**Subdivision** SCOTTSDALE WATERFRONT

**Marketing Name**  
**MCR** 702-30  
**APN** 173-42-069A

**Owner Information**  
 BROADSTONE SCOTTSDALE WATERFRONT LLC  
 2415 E CAMELBACK RD STE 160  
 PHOENIX, AZ 85016  
 602-778-2807

**Lot Number** 4  
**County** No  
**Gross Lot Area** 0  
**NAOS Lot Area** 0  
**Net Lot Area**  
**Number of Units** 1  
**Density**

**Issued Date** 6/8/2012  
**Paid Date** 6/8/2012  
**Payment Type** CHECK  
**Cost Center**  
**Metes/Bounds** No  
**Water Zone**  
**Water Type**  
**Sewer Type**  
**Meter Size**  
**QS** 17-44

Code	Description	Additional	Qty	Amount	Account Number
3166	STAFF APPROVAL (MINOR-CASE)		1	\$87.00	100-21300-44221
3199	RECORDS PACKET FOR PREAPPS		1	\$21.00	100-21300-44221

1-II-2003#6  
 1st: 6/25/2012

Total Amount \$108.00

SIGNED BY ON FILE ON 6/8/2012

(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 # 90363**