

# APPLICATION



# City of Scottsdale Cash Transmittal

## # 112382

112382  
 3 01068156  
 9/22/2017 PLN-18TOP  
 KWHEELER HP600G2020  
 9/22/2017 3:15 PM  
 \$153.00

**Received From :**

Capital Fund I - Servicing  
 14555 N SCOTTSDALE RD 200  
 SCOTTSDALE, AZ 85264

**Bill To :**

RD ARCHITECTURE PLLC  
 7440 E KAREN DR STE 100  
 SCOTTSDALE, AZ 85260  
 480-607-3337

<b>Reference #</b>	433-PA-2007	<b>Issued Date</b>	9/22/2017
<b>Address</b>	10200 E DYNAMITE BL	<b>Paid Date</b>	9/22/2017
<b>Subdivision</b>	PINNACLE PEAK VILLAGE NORTH	<b>Payment Type</b>	CHECK
<b>Marketing Name</b>		<b>Cost Center</b>	
<b>MCR</b>	312-43	<b>Jurisdiction</b>	SCOTTSDALE
<b>APN</b>	216-72-585B	<b>Water Zone</b>	
<b>Owner Information</b>		<b>Water Type</b>	
CANDLEWOOD DEVELOPMENT		<b>Sewer Type</b>	
38779 W SUMMIT VIEW TRAIL		<b>Meter Size</b>	
CAREFREE, AZ 85377		<b>QS</b>	51-52
480-502-9515			

Code	Description	Additional	Qty	Amount	Account Number
3140	BOARD OF ADJUSTMENT FEES		1	\$153.00	100-21300-44221

**5-BA-2017**  
**09/22/2017**

  
 \_\_\_\_\_  
 SIGNED BY DICK ROSSMILLER ON 9/22/2017

Total Amount \$153.00

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

3" and larger water meter fees are based on cost recovery. The city will contact the owner of the construction permit if additional funds are due. Payment will be due within 30 days notification.

**TO HAVE WATER METER SET - CALL 480-312-5650 AND REFER TO TRANSMITTAL # 112382**



# City of Scottsdale Cash Transmittal

## # 112383

112383  
 3 01068157  
 9/22/2017 PLN-1STOP  
 KWHEELER HP600G2020  
 9/22/2017 3:15 PM  
 \$30.00

**Received From :**

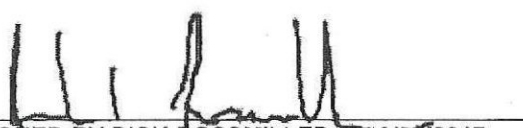
Capital Fund I - Servicing  
 14555 N SCOTTSDALE RD 200  
 SCOTTSDALE, AZ 85254

**Bill To :**

RD ARCHITECTURE PLLC  
 7440 E KAREN DR STE 100  
 SCOTTSDALE, AZ 85260  
 480-607-3337

Reference #	433-PA-2007	Issued Date	9/22/2017
Address	10200 E DYNAMITE BL	Paid Date	9/22/2017
Subdivision	PINNACLE PEAK VILLAGE NORTH	Payment Type	CHECK
Marketing Name	Lot Number	Cost Center	
MCR	312-43	Metes/Bounds	No
APN	216-72-585B	Gross Lot Area	0
Owner Information	NAOS Lot Area	Water Zone	
CANDLEWOOD DEVELOPMENT	Net Lot Area	Water Type	
38779 W SUMMIT VIEW TRAIL	Number of Units	Sewer Type	
CAREFREE, AZ 85377	Density	Meter Size	
480-502-9515		QS	51-52

Code	Description	Additional	Qty	Amount	Account Number
9201	OVERPAYMENT		1	\$30.00	100-00100-21608



SIGNED BY DICK ROSSMILLER ON 9/22/2017

**5-BA-2017**  
**09/22/2017**

Total Amount

**\$30.00**

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

3" and larger water meter fees are based on cost recovery. The city will contact the owner of the construction permit if additional funds are due. Payment will be due within 30 days notification.

**TO HAVE WATER METER SET - CALL 480-312-5650 AND REFER TO TRANSMITTAL # 112383**