



City of Scottsdale Cash Transmittal

121816

121816
01256968
11/18/2019 PLN-1ST OF
DHOL HP60062019
11/18/2019 11:30 AM
\$820.00

Received From :

4221-ASSOCIATES AZ LLC
7301 N 3RD AVE UNIT 205
SCOTTSDALE, AZ 85251

Bill To :

Reference # 993-PA-2016
Address 4221 N SCOTTSDALE RD
Subdivision WINFIELD SCOTT PLAZA

Marketing Name
MCR 066-03
APN 173-51-005

Owner Information
4221-Associates AZ, LLC
4221 N SCOTTSDALE RD 85251
SCOTTSDALE, AZ
480-736-3951

Lot Number 5
Metes/Bounds No
Gross Lot Area 0
NAOS Lot Area 0
Net Lot Area 0
Number of Units 1
Density

Issued Date 11/18/2019
Paid Date 11/11/2019
Payment Type CHECK
Cost Center
Jurisdiction SCOTTSDALE
Water Zone
Water Type
Sewer Type
Meter Size
QS 17-45

Code	Description	Additional	Qty	Amount	Account Number
3239	TIME EXTENSION (CASES)		1	\$820.00	100-21300-44221

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

Date: 11/18/2019 Cashier: DHOL
Office: PLN-1STOP Mach ID: HP600620199
Tran #: 1 Batch #: 75080

Receipt: 01256968 Date: 11/18/2019 11:30 AM
121816
3239 TIME EXTENSION (CASES) \$820.00

TENDERED AMOUNTS:

Check Tendered: \$820.00
4221-ASSOCIATES AZ LLC
Chk #: 1044

Transaction Total: \$820.00

Thank you for your payment.
Have a nice day!

[Signature]
Applicant Signature

Total Amount

\$820.00

(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 # 121816