

From: [Planning Customer Relations](#)
To: erin@thearegroup.com
Cc: [Perone, Steve](#); [Ruenger, Jeffrey](#)
Subject: City of Scottsdale Case Payment
Date: Friday, June 14, 2019 4:49:04 PM

City of Scottsdale



Your case payment has been received and is being processed.

Case Number 12-ZN-2019

Project Name STAGECOACH & WINDMILL REZONING

Location 36180 N WINDMILL RD

Card Name THOMAS LOFTUS

Card Type VISA

Card Number 9336

Total Amount \$1,210.00

Any questions call 480-312-7767.

Thank You!



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