



City of Scottsdale Cash Transmittal

124287

124287
 4 01305399
 7/2/2020 PLN-1STOP
 CHALDONADHPZ2G4W004
 7/2/2020 9:58 AM
 \$6,200.00

Received From :

PEG PHX HOJO
 180 N UNIVERSITY AVE STE 200
 PROVO, UT 84601
 801-655-1998

Bill To :

George Pasquel III - Withey Morris, PLC
 2525 East Arizona Biltmore Cir
 Phoenix, AZ 85016
 (602) 230-0600

Reference # 10-ZN-2020
Address 7110 E INDIAN SCHOOL RD

Issued Date 7/2/2020**Paid Date** 7/2/2020**Subdivision****Payment Type** CHECK**Marketing Name****Lot Number****Cost Center****MCR****Metes/Bounds** No**Jurisdiction** SCOTTSDALE**APN** 173-50-117B**Gross Lot Area** 0**Water Zone****Owner Information****NAOS Lot Area** 0**Water Type**

Scottsdale Inn, LLC

Net Lot Area 0**Sewer Type**

PO Box 4372

Number of Units 1**Meter Size**

Scottsdale, AZ 85261

Density**QS** 00-00

(801) 655-1998

Code	Description	Additional	Qty	Amount	Account Number
3170	REZONING APPLICATION		1	\$6,200.00	100-21300-44221

City of Scottsdale

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

Date: 7/2/2020 Cashier: CMALDONADO
 Office: PLN-1STOP Mach ID: HPZ2G4W0041
 Tran #: 4 Batch #: 78419

Receipt: 01305399 Date: 7/2/2020 9:58 AM
 124287
 3170 REZONING APP \$6,200.00

TENDERED AMOUNTS:

Check Tendered: \$6,200.00
 Chk #: 1002 PEG PHX HOJO

Transaction Total: \$6,200.00

Thank you for your payment.
 Have a nice day!

Total Amount**\$6,200.00****Applicant Signature**

(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 notificatic

TO HAVE WATER METER SET - CALL 480-312-5650 AND REFER TO TRANS

10-ZN-2020
7/2/2020