



City of Scottsdale Cash Transmittal

128178

128178
 3 01375326
 5/28/2021 PLN-1STOP
 SAKELLY HPZ2G4W004
 5/28/2021 12:02 PM
 \$65,895.70

Received From :

LAND DEVELOPMENT SERVICES LLC
 7525 E CAMELBACK RD STE 104
 SCOTTSDALE, AZ 85251
 602-330-5252

Bill To :

LAND DEVELOPMENT SERVICES LLC
 7525 E CAMELBACK RD STE 104
 SCOTTSDALE, AZ 85251
 602-330-5252

Reference #	11-AB-2018	Issued Date	5/28/2021
Address	11500 E MORNING VISTA RD		
Subdivision	GOLDIE BROWN PINNACLE PEAK RANCH UNIT THREE		
Marketing Name	Lot Number	22	Cost Center
MCR	197-24	Metes/Bounds	No
APN	216-74-007M	Gross Lot Area	0
Owner Information	NAOS Lot Area	0	Water Type
City of Scottsdale	Net Lot Area	0	Sewer Type
8401 E INDIAN SCHOOL RD	Number of Units	1	Meter Size
SCOTTSDALE, AZ 85251	Density		QS
480-312-1812			4

Code	Description	Additional	Qty	Amount	Account Number
3238	ABANDONMENT CONVEYANCE		1	\$0.00	100-21300-44222

d
 65,895

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

Date: 5/28/2021 Cashier: SAKELLY
 Office: PLN-1STOP Mach ID: HPZ2G4W0045
 Tran #: 3 Batch #: 83174

Receipt: 01375326 Date: 5/28/2021 12:02 PM
 128178

3238 ABANDONMENT CONVEYANCE \$65,895.70

TENDERED AMOUNTS:

Check Tendered: \$65,895.70
 DYNAMITE GOLF MANAGEMENT

Transaction Total: \$65,895.70

Thank you for your payment.
 Have a nice day!

agunn@ruserservices.net

Applicant Signature

Total Amount \$0.00

(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 # 128178

DYNAMITE GOLF MANAGEMENT, LLC

24427

Dynamite Golf Management, LLC		CITYIWDS City of Scottsdale		Apr 7/21	Check No. 024427		
Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
MORN VISTA	Mar31/21	N/A		PJ1854	65,895.70	0.00	65,895.70
					65,895.70	0.00	65,895.70

PRODUCT SDLB100 USE WITH 91500 ENVELOPE

ALTEC PRODUCTS INC (949) 727-1248

PRINTED IN U.S.A.

A

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

DYNAMITE GOLF MANAGEMENT, LLC
 29001 N 122ND STREET
 SCOTTSDALE, AZ 85262

CHASE
 JPMorgan Chase Bank, N.A.
 www.Chase.com
 91-2/1221

24427

***65,895 DOLLARS & 70 CENTS

DATE 04/07/21 AMOUNT 65,895.70
 US Dollars

PAY TO THE ORDER OF:
 City of Scottsdale
 Remittance Processing
 7447 E Indian School Rd #215
 Scottsdale AZ 85251



[Handwritten Signature]

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈024427⑈ ⑆122100024⑆

758400977⑈