



To avoid payment of penalty and interest, this payment must be IN the OFFICE of the State Land Department ON or BEFORE the DUE DATE. Date of postal stamp will NOT be accepted as time of payment.

KE-LEASE NO: 018-095245-00
ACCOUNT RECEIVABLE NO: 130723
NAME REFERENCE NO: 681
AMOUNT DUE: \$14,500.00
DUE DATE: 30-Oct-2017

PRESCOTT, CITY OF
P O BOX 2059
PRESCOTT, AZ 86302

PLEASE RETURN THIS PORTION WITH YOUR ENVELOPE - THANK YOU

ARIZONA STATE LAND DEPARTMENT 1616 West Adams Phoenix, Arizona 85007

KE-LEASE NO: 018-095245-00
LESSEE: PRESCOTT

ACCOUNT RECEIVABLE NO: 130723

*****BILLING*****

ESTIMATED RENTAL

Table with 3 columns: Code, Description, Amount. Rows include RENTAL (\$14,000.00) and APP FEE RENEWAL (\$500.00), totaling \$14,500.00.

Billing Dates

Table with 6 columns: From, Through, Date Billed, Due Date, Effective, Expiration. Values include 29-Oct-2017, 28-Oct-2027, 30-Jun-2017, 30-Oct-2017, 29-Oct-2007, 28-Oct-2017.

RECEIVED
JUL 03 2017
CITY OF PRESCOTT