



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: 016-120691-00
ACCOUNT RECEIVABLE NO: 139680
NAME REFERENCE NO: 681
AMOUNT DUE: \$77,900.00
DUE DATE: 14-Jun-2019

CITY OF PRESCOTT
433 N. VIRGINIA STREET
PRESCOTT, AZ 86301

PLEASE RETURN THIS PORTION WITH YOUR ENVELOPE - THANK YOU

ARIZONA STATE LAND DEPARTMENT 1616 West Adams Phoenix, Arizona 85007

KE-LEASE NO: 016-120691-00
LESSEE: CITY OF PRESCOTT

ACCOUNT RECEIVABLE NO: 139680

\*\*\*\*\*BILLING\*\*\*\*\*

ESTIMATED RENTAL

Table with 3 columns: Code, Description, Amount. Row 1: 11, PRINCIPAL, \$77,900.00. Total: \$77,900.00

Billing Dates

Table with 6 columns: From, Through, Date Billed, Due Date, Effective, Expiration. Row 1: 14-May-2019, 14-Jun-2019

RECEIVED
MAY 16 2019
City of Prescott Public Works