

STEVE SILK  
5757 WEST MAPLE, STE. 800  
WEST BLOOMFIELD, MI 48322

**Property Information**

Address: 2925 E MADISON ST  
SEATTLE, WA 98112





Department of Construction & Inspections

P.O. Box 34234  
Seattle, WA 98124-1234

**City of Seattle**  
**Monthly Billing**  
**3020338-LU Master Use Permit**

Invoice #: 3020338-LU-0701190223  
 Invoice Date: Monday, July 01, 2019  
 Application/Permit #: 3020338-LU  
 Site Address: 2925 E MADISON ST  
 SEATTLE, WA 98112  
 Total Amount Due: \$58,369.59  
 Due Date: Wednesday, July 31, 2019

**To:**

STEVE SILK  
5757 WEST MAPLE, STE. 800  
WEST BLOOMFIELD, MI 48322

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Please remit top portion of invoice with payment  
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Department of Construction & Inspections

P.O. Box 34234  
Seattle, WA 98124-1234

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Description of Charges	Accela Invoice #	Amount
Land Use Review - Additional Hours	2460726	243.00
Land Use Review - Additional Hours	2478597	2,592.00
Land Use Review - Additional Hours	2498046	6,480.00
Land Use Review - Additional Hours	2510595	3,969.00
Land Use Review - Additional Hours	2522717	5,427.00
Land Use Review - Additional Hours	2535043	24,624.00
Land Use Review - Additional Hours	2560888	11,869.50
Land Use Review - Additional Hours	2574241	1,833.50
Miscellaneous	2538555	1,331.59
<b>Total Due of All Fees</b>		<b>\$58,369.59</b>

*This invoice supersedes any Monthly invoice you may have received, including amounts owed and due dates.  
Note: SDCI is prepared to issue the permit for this project upon payment of all outstanding fees. If payment is not received in full by the Due Date we will proceed with the cancellation and collection processes. All charges, payments, and adjustments are current as of the Invoice Date. All activities after this date will be reflected on later invoices.*

*Questions about the invoice may be addressed to the Seattle DCI Public Resources Center at either [PRC@seattle.gov](mailto:PRC@seattle.gov) or 206-684-8467. Information about SDCI fees may be found at <http://www.seattle.gov/sdci>.*

**Instructions for payment are on the reverse side**

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**Payment Instructions**

**Mailed Payment**

Include the top portion of the statement and a check payable to the 'City of Seattle' and mail to:  
City of Seattle  
Department of Construction and Inspections  
PO Box 34234  
Seattle, WA., 98124-1236

**Online Payment**

You may pay online using a Visa or MasterCard credit or debit card at: <https://cosaccela.seattle.gov/portal/>

Or, for direct access to the project on Seattle Services Portal, click this Application/Permit #: [3020338-LU](#)

**Payment in Person**

You may pay at Cashier's Station located on the 20th floor of the Seattle Municipal Tower. The full address is:  
Seattle DCI Applicant Services Center  
700 5th Avenue, Suite 2000  
Seattle, WA., 98104

**Payment by Phone**

You may use a Visa or MasterCard credit or debit card to pay by phone at 206-386-9780.

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