

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-1001190242
 Invoice Date: Tuesday, October 01, 2019
 Application/Permit #: 3020338-LU
 Site Address: 2925 E MADISON ST
 SEATTLE, WA 98112
 Total Amount Due: \$58,369.59
 Due Date: Thursday, October 31, 2019

To:

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

Please remit top portion of invoice with payment



Department of Construction & Inspections

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

City of Seattle
Monthly Billing
3020338-LU Master Use Permit

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

Invoice #: 3020338-LU-1001190242
 Invoice Date: Tuesday, October 01, 2019
 Application/Permit #: 3020338-LU
 Site Address: 2925 E MADISON ST
 SEATTLE, WA 98112
 Total Amount Due: \$58,369.59
 Due Date: Thursday, October 31, 2019

Description of Charges	Accela Reference #	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
Total Due of All Fees		\$58,369.59

*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 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

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.
