

LIV 2nd and Bell LLC
1600 S Beacon Blvd. Suite 200
Grand Haven, MI 49417

Property Information
Address: 2224 2nd AVE



Department of Construction & Inspections
700 Fifth Ave., Suite 2000
P.O. Box 34234
Seattle, WA 98124-1234

City of Seattle
Land Use Billing Statement
3033991-LU Master Use Permit

Statement #: 3033991-LU-0801200432
Statement Date: Saturday, August 01, 2020
Application/Permit #: 3033991-LU
Site Address: 2224 2nd AVE
Total Amount Due: \$17,135.00
Due Date: Monday, August 31, 2020

To:

LIV 2nd and Bell LLC
1600 S Beacon Blvd. Suite 200
Grand Haven, MI 49417

IMPORTANT: This statement contains charges that are more than 60 days past due. Services on 3033991-LU have been stopped. Before work will be resumed, payment must be received by SDCI.

Please remit top portion of invoice with payment



Department of Construction & Inspections
700 Fifth Ave., Suite 2000
P.O. Box 34234
Seattle, WA 98124-1234

City of Seattle
Land Use Billing Statement
3033991-LU Master Use Permit

LIV 2nd and Bell LLC
1600 S Beacon Blvd. Suite 200
Grand Haven, MI 49417

Statement #: 3033991-LU-0801200432
Statement Date: Saturday, August 01, 2020
Application/Permit #: 3033991-LU
Site Address: 2224 2nd AVE
Total Amount Due: \$17,135.00
Due Date: Monday, August 31, 2020

Date	Fee Description	Invoice #	Rate	Quantity	Amount
07/31/2020	DON Environmental (SEPA) Review	2856562	\$288/hr	1.50	432.00
07/31/2020	Land Use Review - Additional Hours	2856562	\$394/hr	39.50	15,563.00
05/20/2020	Notice - Mailed	2818977		2.00	462.00
02/04/2020	OH Application Review	2818226		1.00	550.00
05/18/2020	Parks Plan Review	2817843	\$128/hr	1.00	128.00
Total Due of All Fees					\$17,135.00

This statement supersedes any previous statement or invoice that you may have received, including amounts owed and due dates. All charges, payments, and adjustments are current as of the Statement Date. All activity after this date will be reflected on future statements.

Questions about charges on this statement may be addressed to the Seattle DCI Public Resources Center at either PRC@seattle.gov or 206-684-8467 (message line). 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://cosiisdev.ad.seattle.gov/portal/welcome.aspx>

For direct payment access to the project on the Seattle Services Portal, click this

[3033991-LU](#)

Application/Permit #:

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.
