

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-0101210211
 Statement Date: Friday, January 01, 2021
 Application/Permit #: 3033991-LU
 Site Address: 2224 2nd AVE
 Total Amount Due: \$5,319.00
 Due Date: Sunday, January 31, 2021

To:

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

 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-0101210211
 Statement Date: Friday, January 01, 2021
 Application/Permit #: 3033991-LU
 Site Address: 2224 2nd AVE
 Total Amount Due: \$5,319.00
 Due Date: Sunday, January 31, 2021

Date	Fee Description	Invoice #	Rate	Quantity	Amount
10/29/2020	Land Use Review - Additional Hours	2906276	\$394/hr	7.00	2,758.00
11/10/2020	Land Use Review - Additional Hours	2912070	\$394/hr	0.50	197.00
12/28/2020	Land Use Review - Additional Hours	2939916	\$394/hr	6.00	2,364.00
Total Due of All Fees					\$5,319.00

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., 98124-1234

Online Payment

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

For direct payment access to the project on the Seattle Services Portal, click this Application/Permit #: [3033991-LU](#)

SDCI customer service areas are closed to in-person visits until further notice. We are unable to process in-person payments or payments over the phone. If you are unable to pay online, please contact SCIaccounting@seattle.gov for assistance.
