

INVOICE

TO:
 Robert Deane
 Encore Architects
 1402 3Rd Ave , 1000
 Seattle, WA 98101

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
00043945	11/15/2017	12/15/2017	Paid In Full	NONE

REFERENCE NUMBER	GL ACCOUNT	DESCRIPTION	TOTAL
BLDG-2016-09558	100.06000.34143..1752	Impact Fee - School Admin Fee	\$65.00
	100.89000.32210..1021	Building Plan Review Extension - Mixed Use	\$55.82
	406.29100.37910..2758	PW Stmwtr Capital Facilities Charge	\$37,074.60
	319.62000.34585	Impact Fee - Fire	\$57,653.98
	641.9.23805	WA State Building Code Surcharge - Units	\$570.00
	641.9.23862	Impact Fee - School	\$273,416.00
	316.29000.34585	Impact Fee - Transportation	\$1,229,445.23
	100.89000.34529..1331	PL Tree Replacement Fee	\$13,000.00
	100.89000.32211..1033	3% Technology Surcharge General Fund	\$1.67
	315.59000.34585	Impact Fee - Parks	\$826,492.14
	315.59000.34581	PL Fee In Lieu of Open Space	\$192,491.00
	100.89000.32210..1021	Building Permit - Mixed Use A	\$119,741.99
	641.9.23805	WA State Building Code Surcharge - flat fee	\$4.50
SUB TOTAL			\$2,750,011.93
TOTAL			\$2,750,011.93

