CITY OF REDMOND RECEIPT (TRC-04182-05-31-2016)

BILLING CONTACT
Robert Pantley
NATURAL AND BUILT ENVIRONMENTS LLC
2025 ROSE POINT LANE
KIRKLAND, WA 98033

Invoice Number: 00029919



Case Number	Description	Payment Method	Amount Paid
BLDG-2015-09804	Impact Fee - School 641.9.23862	Check #502	\$3,264.00
	Impact Fee - School Admin Fee 100.06000.341431752	Check #502	\$65.00
	Impact Fee - Transportation 316.29000.34585	Check #502	\$143,806.46
	PW Stmwtr Capital Facilities Charge 406.29100.379102758	Check #502	\$4,598.40
16210 NE 80TH ST REDMOND, WA 98052		Sub Total	\$151,733.86
Project Name: 162Ten			

Payment Note: REDMOND SUSTAINABLE INVESTMENTS LLC Transaction Note: IMPACT FEES FOR BLDG-2015-09804

Total Paid \$151,733.86

CITY OF REDMOND RECEIPT (TRC-04181-05-31-2016)

BILLING CONTACT

Robert Pantley NATURAL AND BUILT ENVIRONMENTS LLC 2025 ROSE POINT LANE KIRKLAND, WA 98033

Invoice Number:

00029919



Case Number	Description	Payment Method		Amount Paid
BLDG-2015-09804	Building Permit - Mixed Use A 100.89000.322101021	Credit Card OTC Last 4: 4300		\$21,729.65
	Impact Fee - Fire 319.62000.34585	Credit Card OTC Last 4: 4300		\$9,364.90
	Impact Fee - Parks 315.59000.34585	Credit Card OTC Last 4: 4300		\$135,560.05
	Impact Fee - Transportation 316.29000.34585	Credit Card OTC Last 4: 4300		\$32,340.90
	WA State Building Code Surcharge - flat fee 641.9.23805	Credit Card OTC Last 4: 4300		\$4.50
16210 NE 80TH ST REDMOND, WA 98052		Su	ıb Total	\$199,000.00
Project Name: 162Ten				

Payment Note: ROBERT PANTLEY

Total Paid

\$199,000.00