



Permit/Approval #

Your application is a type that has billable (or potentially billable) hours. That means you may receive bills in the mail for review or inspection time spent on your project — in addition to the fees you pay at submittal or will be required to pay at or prior to issuance.

**If this is a City project, complete only the bottom portion of the form.**

Please send the bills to:

Name/Company: \_\_\_\_\_

Attention: \_\_\_\_\_

Billing Address: \_\_\_\_\_

City, State, and Zip: \_\_\_\_\_

10-digit Phone #: \_\_\_\_\_

- For address changes: Notify the Billing Administrator (425-452-6860).
- For ownership changes: The new owner must provide the billing administrator with the ownership transfer date before any billing information can be changed. We will need to know who is responsible for any outstanding charges.

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CIP or Work Order Number: \_\_\_\_\_

**City Project Information**

**King County Project Information**

Check One	Department	Row Sequence #	Check One	Agency	PO #	Row Sequence #
	COB Parks	294978		Bellevue Schools		114044
	COB Transportation	295060		KC Dept Of Trans	KC 100	541675
	COB Fire	295099		KC Solid Waste	KC 200	568614
	COB Utilities	295034		KC Wastewater	KC 300	296434
	COB Info Services	532938		City of Redmond		541621
	COB Arts	532935		Issaquah Schools		308963
	COB Info Tech	552341		Sound Transit		552268
	COB Facilities	295032				

Project Manager: \_\_\_\_\_ Phone Number: \_\_\_\_\_