ELV13-04724

September 17, 2013

Brian Strubel
6435 SE 80th PL
Portland, OR 97206

Re: Refund for permit ENR13-04724

Enclosed is a check for $214.86 for the permit for 3000 Carillon Point. This is to refund you for the intake fee that was paid in error.

If you have any questions, please contact me at 425-587-3622.

Sincerely,

Suzanne

Suzanne McCauley

City of Kirkland
Permit Technician
Fire & Building Department
425-587-3622

DEPARTMENT OF FINANCE
CITY OF KIRKLAND
123 Fifth Avenue
Kirkland, WA 98033

Bank of America
Customer Account Service Center
PO Box 34414 Seattle, WA 98124

19-2/1250

ACCOUNTS PAYABLE CHECK

Check No. 546393

Check Date 09/04/13

PAY THIS AMOUNT
$ ******214.86

TWO Hundred FOURTEEN Dollars and EIGHTY SIX Cents

PAY TO THE ORDER OF:
BRIAN STRUBEL
6435 SE 80TH PL
PORTLAND, OR 97206

Kurt Triplett
Tracey L. Dunlap

⑈546393⑈ ⑆125000024⑆ 16754 004⑈

INVOICE DATE	INVOICE NO.	PO NO.	AMOUNT PAID	DESCRIPTION
08/26/13	13-0000855		214.86	REFUND PLAN REVIEW 3000 CAR PT

City of Kirkland

VENDOR ACCT NO.	CHECK DATE	CHECK TOTAL	VENDOR NO.	CHECK NO.
	09/04/13	214.86	T19571	546393

CHECK REQUEST

Remit to: Brian Strubel
6435 SE 80th Place
Portland, OR 97206

ELV 13-04889

Receipt Number: 13-00008552 Vendor #: _____ Rpt Code: _____

Description to print on check: **should not have charged plan review-no review needed**

IFAS Account Number	Amount
010-000-0000*3-45-83-03	**212.10**
tran code 9013	
010-000-0000*3-45-89-11	**2.76**
tran code 9024	

Total	**214.86**

Optional fields

Account or Permit Number: ENR13-04724

Property Address: 3000 Carillon PT. Kirkland, WA 98033

Reason for issuing this refund (required if not self-explanatory by nature): should not have been charged plan review fee.

Look in Drawer

Requestor: Suzanne McCauley Date: 8/26/2013

Supervisor Approval: Tom Phelps Date: 8/26/13

Spreadsheet

Home | Permit

Manage Permit ENR13-04724 — Address 3000 CARILLON PT

Active Holds Exist On This Record

Menu | Permit Details

Permit Details | Additional Info | Attached Records | Workflow Details | Documents | Attached Tasks | Conditions | Bonds | GIS Information | History

Permit Type: Electrical Non Residential - ENR
Project:
Application Date: 8/21/2013
Work Class: Microwave Structure or System
District: Lakeview
Issue Date:
Permit Status: Ready to Issue
Square Feet: 0
Expiration Date:
Description: GD D4DDY - communication cabling for work station with data storage. SE
Valuation: $59,203.09
Last Inspection Date:
IVR Number: 1304724
Finaled Date:

Parcels | Addresses | Zones | Contacts | Notes | Activities | Fees | Holds | Inspection Cases | Impact Units

Fees | Deleted Fees | Voided Fees

Total: $1,291.92 — Add

Fee Name	Input Value	Computed Amount	Status	Manually Added	Fee Order	Invoice	Notes
ELE - NR, MF Residential, SF Add/ALT Fee (>$2k)*	59,203.09	$1,060.51	Due		1		
ELE - Plan Review*	1,060.51	$212.10	Paid In Full		3	13-00008552	
MyBuildingPermit.com Intake Surcharge	212.10	$2.76	Due		36		
MyBuildingPermit.com Intake Surcharge	212.10	$2.76	Paid In Full		36	13-00008552	
MyBuildingPermit.com Surcharge	1,060.51	$13.79	Due		100		

Refund

Brian Faubel
6435 SE 80th
Place
Portlan
97206

No Plan Review was needed

Pay Now | Build Invoice

Last changed by McCauley, Suzanne on Monday, August 26, 2013 1:12 PM