



Your application is a type that requires deposit(s) and may have billable hours. This 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 you will be required to pay at or prior to issuance.

Please send the bills to:

Name/Company _____

Contact person _____

Billing Address _____ City, State, Zip _____

Phone _____ Email _____

Address Changes

Notify Billing Customer Service at 425-452-6860

Billing Liabilities Changes

Notify Billing Customer Service at 425-452-6860

Ownership Changes

The new owner must provide Billing Customer Service with the ownership transfer date before any billing information can be changed.

City/School/Agency Projects

Use the form for City Applicants and Other Agencies

Signature _____ Date _____



For City Applicant or Qualified Agency

This form is only applicable if you are a City of Bellevue department or an outside agency listed below, and you are requesting to be billed for submittal and issuance fees. If you are not listed below, all application fees must be paid at the time of application.

CIP/Work Order/Purchase Order/Reference #	Permit/Approval #
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City Project Information

Other Agency 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	749926
	COB Info Services	532938		City of Redmond		541621
	COB Arts	532935		Issaquah Schools		308963
	COB Info Tech	552341		Sound Transit		552268
	COB Facilities	295032		PO 98884 for Stage III, Linda Smith, 206-689-4922		
	COB CDD	648986		Sound Transit – East Link MOU		1083117
	COB Police	903897				

Project Manager _____ Phone Number _____