

Attached are invoices showing impact fees paid and date of payment for the Secure-it Self Storage Buildings:

16-4872 building 1

17-2150 building 2

16-4873 building 3

16-4874 building 4

16-4875 building 5

16-4876 building 6

16-4877 building 7

17-0685 office building



COMMUNITY PLANNING & DEVELOPMENT
601 4th Avenue E. - PO Box 1967

Receipt Number: BU17-01324

Olympia, WA 98501-1967
360.753.8314 / <http://www.olympiawa.gov/>

Payer/Payee: LANZCE DOUGLASS
DOUGLASS PROPERTIES LLC
SPOKANE WA 99217

Cashier: BROOKE ISON
Payment Type: CHECK (5089)

Date: 09/12/2017

16-4872-B

COMMERCIAL BUILDING (NEW
CONSTRUCTION)

2225 COOPER POINT RD SW #1 BLDG

Fee Description	Fee Amount	Amount Paid	Fee Balance
Impact Fee - Transportation	\$3,715.20	\$3,715.20	\$0.00
Building Plan Review - Commercial	\$1,647.47	\$1,079.99	\$0.00
16-4872-B TOTALS:	\$5,362.67	\$4,795.19	\$0.00
TOTAL PAID:		\$4,795.19	

Previous Related Payments

Receipt #	Receipt Date	Fee Description	Amount Paid	Permit #
BU16-00896	12/20/2016	Building Plan Review - Commercial	\$567.48	16-4872-B
		Total:	\$567.48	



COMMUNITY PLANNING & DEVELOPMENT
601 4th Avenue E. - PO Box 1967

Receipt Number: BU18-00202

Olympia, WA 98501-1967
360.753.8314 / <http://www.olympiawa.gov/>

Payer/Payee: DOUGLASS PROPERTIES LLC
1402 E MAGNESIUM RD STE 202
SPOKANE WA 99217

Cashier: MDEJARNA
Payment Type: CHECK (5127)

Date: 02/08/2018

17-2150 COMMERCIAL BUILDING (NEW CONSTRUCTION) 2225 COOPER POINT RD SW #2 BLDG

Fee Description	Fee Amount	Amount Paid	Fee Balance
Impact Fee - Transportation	\$166,320.00	\$166,320.00	\$0.00
17-2150 TOTALS:	\$166,320.00	\$166,320.00	\$0.00
TOTAL PAID:		\$166,320.00	

Previous Related Payments

Receipt #	Receipt Date	Fee Description	Amount Paid	Permit #
BU17-00707	05/24/2017	Building Plan Review - Commercial	\$43,266.74	17-2150
BU17-01017	07/19/2017	State Building Code Surcharge	\$4.50	17-2150
BU18-00163	01/31/2018	Administrative Fee - Transportation Impact	\$1,260.00	17-2150
BU18-00163	01/31/2018	Building Permit - Commercial	\$66,564.21	17-2150
		Total:	\$111,095.45	



COMMUNITY PLANNING & DEVELOPMENT
601 4th Avenue E. - PO Box 1967

Receipt Number: BU18-00163

Olympia, WA 98501-1967
360.753.8314 / <http://www.olympiawa.gov/>

Payer/Payee: DOUGLASS PROPERTIES LLC
1402 E MAGNESIUM RD STE 202
SPOKANE WA 99217

Cashier: BROOKE ISON
Payment Type: CHECK (5124)

Date: 01/31/2018

17-2150	COMMERCIAL BUILDING (NEW CONSTRUCTION)	2225 COOPER POINT RD SW #2 BLDG	
<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
Building Permit - Commercial	\$66,564.21	\$66,564.21	\$0.00
Administrative Fee - Transportation Impact	\$1,260.00	\$1,260.00	\$0.00
17-2150 TOTALS:	\$67,824.21	\$67,824.21	\$0.00

18-0143	MECHANICAL COMMERCIAL - REQUIRES PLAN REVIEW	2225 COOPER POINT RD SW #2 BLDG	
<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
Mechanical Plan Review	\$758.20	\$758.20	\$0.00
Mechanical Permit (Issuance Fee Plus Fixtures)	\$1,115.00	\$1,115.00	\$0.00
Technology Fee	\$73.05	\$73.05	\$0.00
18-0143 TOTALS:	\$1,946.25	\$1,946.25	\$0.00
TOTAL PAID:		\$69,770.46	

Previous Related Payments				
Receipt #	Receipt Date	Fee Description	Amount Paid	Permit #
BU17-00707	05/24/2017	Building Plan Review - Commercial	\$43,266.74	17-2150
BU17-01017	07/19/2017	State Building Code Surcharge	\$4.50	17-2150
Total:			\$43,271.24	



COMMUNITY PLANNING & DEVELOPMENT
601 4th Avenue E. - PO Box 1967

Receipt Number: BU17-01265

Olympia, WA 98501-1967
360.753.8314 / <http://www.olympiawa.gov/>

Payer/Payee: DOUGLASS PROPERTIES LLC
1402 E MAGNESIUM RD STE 202
SPOKANE WA 99217

Cashier: JWEIHER
Payment Type: CHECK (5075)

Date: 08/30/2017

16-4873-B COMMERCIAL BUILDING (NEW CONSTRUCTION)		2225 COOPER POINT RD SW #3 BLDG	
Fee Description	Fee Amount	Amount Paid	Fee Balance
State Building Code Surcharge - Flat Rate	\$4.50	\$4.50	\$0.00
Impact Fee - Transportation	\$6,192.00	\$6,192.00	\$0.00
Building Plan Review - Commercial	\$2,503.33	\$1,935.85	\$0.00
Building Permit - Commercial	\$3,851.27	\$3,851.27	\$0.00
16-4873-B TOTALS:		\$12,551.10	\$11,983.62
			\$0.00

16-4874-B COMMERCIAL BUILDING (NEW CONSTRUCTION)		2225 COOPER POINT RD SW #4 BLDG	
Fee Description	Fee Amount	Amount Paid	Fee Balance
Building Plan Review - Commercial	\$2,503.33	\$1,935.85	\$0.00
State Building Code Surcharge - Flat Rate	\$4.50	\$4.50	\$0.00
Impact Fee - Transportation	\$6,192.00	\$6,192.00	\$0.00
Building Permit - Commercial	\$3,851.27	\$3,851.27	\$0.00
16-4874-B TOTALS:		\$12,551.10	\$11,983.62
			\$0.00

16-4875-B COMMERCIAL BUILDING (NEW CONSTRUCTION)		2225 COOPER POINT RD SW #5 BLDG	
Fee Description	Fee Amount	Amount Paid	Fee Balance
Building Permit - Commercial	\$3,851.27	\$3,851.27	\$0.00
State Building Code Surcharge - Flat Rate	\$4.50	\$4.50	\$0.00
Impact Fee - Transportation	\$6,192.00	\$6,192.00	\$0.00
Building Plan Review - Commercial	\$2,503.33	\$1,935.85	\$0.00
16-4875-B TOTALS:		\$12,551.10	\$11,983.62
			\$0.00

16-4876-B COMMERCIAL BUILDING (NEW CONSTRUCTION)		2225 COOPER POINT RD SW #6 BLDG	
Fee Description	Fee Amount	Amount Paid	Fee Balance
Impact Fee - Transportation	\$6,192.00	\$6,192.00	\$0.00
State Building Code Surcharge - Flat Rate	\$4.50	\$4.50	\$0.00
Building Permit - Commercial	\$3,851.27	\$3,851.27	\$0.00
Building Plan Review - Commercial	\$2,503.33	\$1,935.85	\$0.00
16-4876-B TOTALS:		\$12,551.10	\$11,983.62
			\$0.00

16-4877-B COMMERCIAL BUILDING (NEW CONSTRUCTION)		2225 COOPER POINT RD SW #7 BLDG	
Fee Description	Fee Amount	Amount Paid	Fee Balance
State Building Code Surcharge - Flat Rate	\$4.50	\$4.50	\$0.00



COMMUNITY PLANNING & DEVELOPMENT
601 4th Avenue E. - PO Box 1967

Receipt Number: BU17-01265

Olympia, WA 98501-1967
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Building Permit - Commercial	\$2,534.57	\$2,534.57	\$0.00
Building Plan Review - Commercial	\$1,647.47	\$1,079.99	\$0.00
Impact Fee - Transportation	\$3,715.20	\$3,715.20	\$0.00
16-4877-B TOTALS:	\$7,901.74	\$7,334.26	\$0.00

17-3414

WATER MAIN

2225 COOPER POINT RD SW SITE

<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
Engineering Plan Check - Water Main Extension	\$70.00	\$70.00	\$0.00
Engineering Permit - Water Main	\$434.00	\$434.00	\$0.00
17-3414 TOTALS:	\$504.00	\$504.00	\$0.00
TOTAL PAID:		\$55,772.74	

Previous Related Payments

Receipt #	Receipt Date	Fee Description	Amount Paid	Permit #
BU16-00896	12/20/2016	Building Plan Review - Commercial	\$567.48	16-4873-B
BU16-00896	12/20/2016	Building Plan Review - Commercial	\$567.48	16-4874-B
BU16-00896	12/20/2016	Building Plan Review - Commercial	\$567.48	16-4875-B
BU16-00896	12/20/2016	Building Plan Review - Commercial	\$567.48	16-4876-B
BU16-00896	12/20/2016	Building Plan Review - Commercial	\$567.48	16-4877-B
Total:			\$2,837.40	



COMMUNITY PLANNING & DEVELOPMENT
601 4th Avenue E. - PO Box 1967

Receipt Number: BU17-01017

Olympia, WA 98501-1967
360.753.8314 / <http://www.olympiawa.gov/>

Payer/Payee: jeff Eagle
1402 E Magnesium Rd
SPOKANE WA 99217

Cashier: ONLINE PAYMENT
Payment Type: CREDIT CARD

Date: 07/19/2017

17-0685	COMMERCIAL BUILDING (NEW CONSTRUCTION)	2225 COOPER POINT RD SW #1 BLDG	
<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
Impact Fee - Transportation	\$1,320.00	\$1,320.00	\$0.00
Administrative Fee - Transportation Impact	\$10.00	\$10.00	\$0.00
17-0685 TOTALS:	\$1,330.00	\$1,330.00	\$0.00

17-2150	COMMERCIAL BUILDING (NEW CONSTRUCTION)	2225 COOPER POINT RD SW #2 BLDG	
<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
State Building Code Surcharge	\$4.50	\$4.50	\$0.00
17-2150 TOTALS:	\$4.50	\$4.50	\$0.00
TOTAL PAID:		\$1,334.50	

Previous Related Payments				
Receipt #	Receipt Date	Fee Description	Amount Paid	Permit #
BU17-00228	02/22/2017	Building Plan Review - Commercial	\$874.61	17-0685
BU17-00707	05/24/2017	Building Plan Review - Commercial	\$43,266.74	17-2150
BU17-00708	05/24/2017	Building Permit - Commercial	\$1,345.55	17-0685
BU17-00708	05/24/2017	State Building Code Surcharge	\$4.50	17-0685
Total:			\$45,491.40	