

▼ Logo is stretched

CITY of BOISE

DATE: FEB 27//2026
DUE DATE : FEB 02//2026
INVOICE NO: 369649

City Of Boise planning and development department ▶ Look for poor grammar
Capitol Blvd, Boise, Idaho 83702 ▶ Incomplete address
(208) 608-7100
planning_zoning0@usa.com ▶ Official City of Boise emails will always come from addresses ending in @cityofboise.org

Bill To:



DESCRIPTION OF FEE	AMOUNT-
Application Intake & Initial Review fee	\$780.00
Technical Staff Review & Compliance Checks	\$985.00
Legal and Regulatory Review	\$740.00
Environmental & Land Use Impact Assessment	\$612.00
Planning Commission Coordination & Agenda	\$796.00
Consultant and Contract Staff Fees	\$520.00
Public Notification & Advertising Fees	\$905.00
State and Local Planning Support Contribution	\$809.00
 Total Amount Due	\$6,292.00

Payment Method (express wire transfer)

▶ The city will never request payment via wire transfer

Wire Details

Account Holder: City Of Boise planning
Bank Name: Lead Bank
Account Number: 216708630337
Wire Routing number: 101019644
Account type: Checking
Bank address: 1801 Main St., Kansas City, MO 64108 United States

Payment instruction

please sign and return this invoice, along with the wire payment receipt for payment confirmation

▲ The city will never request payment via wire transfer

Confirmation Details

Signature _____
Date Of Wire Payment _____