



## INVOICE

### ATD MITIGATION FEE IN-LIEU

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**DATE:** June 21, 2019  
**TO:** Bobak Tehrany, BO Engineering Inc., Applicant  
**CC:** Brandi Bradshaw (ATD Cashier)  
901 S. Mopac Expressway, Bldg. 5, Suite 300, Austin TX 78746  
**FROM:** Austin Jones, P.E. Austin Transportation Department  
**AMANDA CASE#:** SP-2018-0595C (1303, 1311 & 1401 South Lamar)  
**FDU:** 7070-2400-9100-4163

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As a condition of approval for the above referenced site plan, the applicant shall post a transportation mitigation fee to the amount of **\$312,100.00**, with the City of Austin, in accordance with LDC. If you have any questions, please contact Austin Jones at (512) 974-1449.

**Office Use only:**

Check:

Received by:



Horizon Bank  
Austin, TX

MULTICHAX® # 21787DNS-08

Seamless SOLA Holdings I LLC  
4407 Bee Cave Rd Ste 421  
Austin, TX 78746

02/18/2020

CHECK NO. 2125

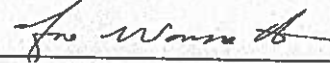
Amount \$

**\*\*312,100.00**

Three Hundred Twelve Thousand One Hundred and 00/100\*\*\*\*\*

PAY  
TO THE  
ORDER  
OF:

City of Austin  
P.O. Box 1088  
Austin, Texas 78767



Authorized Signature

Transportation Mitigation Fee

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈00002125⑈ ⑆111907940⑆ ⑈10293674⑈

Seamless SOLA Holdings I LLC  
City of Austin

Date: 02/18/2020 Check #: 2125  
2/18/2020

Date Type Reference  
6/21/2019 Bill SP-2018-0595C

Original Amt.  
312,100.00

Balance Due  
312,100.00

Discount

Payment

312,100.00

Check Amount

312,100.00

590 Horion Bank 1029 Transportation Mitigation Fee

312,100.00

Seamless SOLA Holdings I LLC  
City of Austin

Date: 02/18/2020 Check #: 2125  
2/18/2020

Date Type Reference  
6/21/2019 Bill SP-2018-0595C

Original Amt.  
312,100.00

Balance Due  
312,100.00

Discount

Payment

312,100.00

Check Amount

312,100.00

590 Horion Bank 1029 Transportation Mitigation Fee

312,100.00

NO. 23646035

CITY OF AUSTIN, TEXAS  
RECEIPT FOR PAYMENT OF FUNDS

DATE RECEIVED: 02-19-2020

RECEIVED FROM: Seamless SOLA Holdings LLC

IN PAYMENT FOR: SP-2018-0545C (303, 311 and 141, Sewer Lines)

\$ 312,100.00

CITY OF AUSTIN, TEXAS

\*AMOUNT VERIFIED BY: Stephen Barkley

XXXXXX	FUND	AGENCY	ORG	SUB	ACTY	REV/	WORKORDER	REPT	B/S	AMOUNT
	XXX	XXX	XXXX	XX	XXXX	OBJT	XXXXXXX	CATG	ACCT	
HOW PAID								XXXX	XXXX	XXXXXX
CASH <input type="checkbox"/>										
CHECK <input checked="" type="checkbox"/>	8401	2507	103	4163						312,100.00
MONEY										
ORDER <input type="checkbox"/>										

ck# 2125 ATO

FIN 7026 Rev 7/90 WHITE - Finance DEPARTMENT YELLOW - Dept AUTHORIZED SIGNATURE

GOLD - Dept. File