



**CAPITAL CITY DEVELOPMENT CORP.**

121 N. 9th St. Suite 501  
 Boise, Idaho 83702  
 (208) 384-4264

**Invoice**

Date	Invoice #
3/6/2009	1688

MAR 13 2009

**Bill To**

Ada County  
 Attn: Ada County Commissioner  
 200 W. Front Street  
 Boise, ID 83702

**Summary of Transactions**

Month	Transaction Date	Tickets Pulled	Rate	Gross	10 minute reduction	Net Invoice Due	Balance Due
Oct	10/31/2008	19,922	\$ 2.50	\$ 49,805.00	\$ (8,302.50)	\$ 41,502.50	\$ 41,502.50
	11/26/2008			Partial payment received		\$(15,750.00)	25,752.50
Nov	11/30/2008	17,636	2.50	44,090.00	(7,349.80)	36,740.20	62,492.70
	12/31/2008			Interest Charge		254.00	62,746.70
Dec	12/31/2008	21,249	2.50	53,122.50	(8,855.52)	44,266.98	107,013.68
	1/31/2009			Interest Charge		616.37	107,630.05
Jan	1/31/2009	19,867	2.50	49,667.50	(8,277.92)	41,389.58	149,019.63
	2/27/2009			Interest Charge		912.58	149,932.21
	2/27/2009			Partial payment received		(63,000.00)	86,932.21
Feb	2/27/2009	19,810	2.50	49,525.00	(8,254.17)	41,270.83	128,203.04
Mar 2 - 6	3/6/2009	5,407	2.50	13,517.50	(2,252.92)	11,264.58	<b>139,467.62</b>

**Application of Partial Payments**

	Description	Invoice Amount	Payments Applied	Remaining Outstanding
10/31/2008	Oct free parking	\$ 41,502.50	(41,502.50)	\$ -
11/30/2008	Nov free parking	36,740.20	(36,740.20)	-
12/31/2008	Dec free parking	44,266.98	(507.30)	43,759.68
12/31/2008	Interest charges	254.00		254.00
1/31/2009	Jan free parking	41,389.58		41,389.58
1/31/2009	Interest charges	616.37		616.37
2/27/2009	Feb free parking	41,270.83		41,270.83
2/27/2009	Interest charges	912.58		912.58
3/6/2009	Mar 2 to Mar 6 free parking	11,264.58		11,264.58

**Total Due Upon Receipt \$ 139,467.62**

Please Remit check payable to:

**Capital City Development Corp**  
 121 N. 9th St., Suite 501  
 Boise, ID 83702



**CAPITAL CITY DEVELOPMENT CORP.**

121 N. 9th St. Suite 501  
 Boise, Idaho 83702  
 (208) 384-4264

**Invoice**

Date	Invoice #
2/27/2009	1685

**Bill To**

Ada County  
 Attn: Ada County Commissioner  
 200 W. Front Street  
 Boise, ID 83702

**Summary of Transactions**

Month	Transaction Date	Tickets Pulled	Rate	Gross	10 minute reduction	Net Invoice Due	Balance Due
Oct	10/31/2008	19,922	\$2.50	\$49,805.00	\$ (8,302.50)	\$ 41,502.50	\$ 41,502.50
	11/26/2008			Partial payment received		\$(15,750.00)	25,752.50
Nov	11/30/2008	17,636	2.50	44,090.00	(7,349.80)	36,740.20	62,492.70
	12/31/2008			Interest Charge		254.00	62,746.70
Dec	12/31/2008	21,249	2.50	53,122.50	(8,855.52)	44,266.98	107,013.68
	1/31/2009			Interest Charge		616.37	107,630.05
Jan	1/31/2009	19,867	2.50	49,667.50	(8,277.92)	41,389.58	149,019.63
	2/27/2009			Interest Charge		912.58	149,932.21
	2/27/2009			Partial payment received		(63,000.00)	86,932.21
Est Feb	2/27/2009	19,655	2.50	49,137.50	(8,189.58)	40,947.92	\$ 127,880.13

**Application of Partial Payments**

	Description	Invoice Amount	Payments Applied	Remaining Outstanding
10/31/2008	Oct free parking	\$ 41,502.50	(41,502.50)	\$ -
11/30/2008	Nov free parking	36,740.20	(36,740.20)	-
12/31/2008	Dec free parking	44,266.98	(507.30)	43,759.68
12/31/2008	Interest charges	254.00		254.00
1/31/2009	Jan free parking	41,272.92		41,272.92
1/31/2009	Interest charges	616.37		616.37
2/27/2009	Estimated Feb free parking	40,947.92		40,947.92
2/27/2009	Interest charges	912.58		912.58

**Total Due Upon Receipt \$ 127,880.13**

Memo:

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**Boise, ID 83702**