



MEMORANDUM

DATE: March 7, 2025

TO: John Resha, Finance Director

FROM: Rebecca Horner, Development Services Director
April Roeksbutr, Financial Analyst

SUBJECT: 2025 Write Offs – over \$1,000

Please find attached the permit with unpaid charges totaling \$6,397 which should be written off as uncollectible. We have followed our standard collection process for delinquent accounts such as 60, 90, and 120 days past due notices, City Attorney letters and collection agency. This account is more than \$1,000.

The Department Director or designee has determined that department collection procedures were followed prior to determining the accounts uncollectible.

Customer Name	Permit Number (s)	Amount	Invoice Date (s)	Account Status
The Peak Est #2 LLC, Vadim Scherbinin	17-129967 UC	\$ 6,382.00	11/29/17	Bankruptcy
		\$ 15.00	12/18/17	
Total		\$ 6,397.00		

John Resha, Finance Director

18Jun2025

Date

cc: Teri Jones



November 18, 2019

Vadim Scherbinin
The Peak Est #2 LLC
PO Box 50302
Bellevue, WA 98015

VIA REGULAR and CERTIFIED MAIL

Re: DELINQUENT PERMIT - Permit 17-129967 UC

Dear Vadim Scherbinin:

I have received a request to commence legal proceedings for outstanding permit fees, which you owe to the City for the above-referenced permit, in the total amount of **\$6,397.00**. The City Council demands prompt payment of the delinquent amount. If the City of Bellevue, Service First, does not receive your payment, payable to the City of Bellevue, within thirty (30) days of the above date, the City will commence legal proceedings or refer this matter to a collection agency to collect the amount due.

TO AVOID LEGAL ACTION, PLEASE SEND YOUR PAYMENT TO:

**City of Bellevue, Service First
PO Box 90012
Bellevue, WA 98009-9012**

Please be advised that if the matter must be resolved in court, the City will seek to recover interest, costs, and reasonable attorney's fees associated with collection of the amount due. To avoid further expense on your part, you are urged to pay the total amount due, **\$6,397.00** within thirty (30) days of the above date. If you have any questions concerning this matter, you may contact *Joanna Paradiso in DSD at (425) 452-6860*.

Sincerely,

OFFICE OF THE CITY ATTORNEY
CITY OF BELLEVUE
Kathy Gerla, City Attorney

A handwritten signature in blue ink, appearing to read "Matthew McFarland".

Matthew McFarland
Assistant City Attorney

cc: Joanna Paradiso

City of Bellevue



Post Office Box 90012 • Bellevue, Washington • 98009

October 1, 2019

Vadim Scherbinin
PO Box 50302
Bellevue, Washington 98015

Application #17-129967 UC Project Name: Lot 2 The Peak

RE: NSF Check #1143

We notified you on 12/18/2017 that your check in the amount of \$6382.00 for payment of this permit was returned to us NSF. You are required to pay **\$6397** (\$6382 + \$15 fee) in cash or credit card *immediately*. You have been informed of this outstanding amount numerous times and have not paid. Payment must be paid by 4pm Wednesday October 9, 2019. If not paid by that date, it will be turned over to collections.

Sincerely,

Angela Lillie
Permit Center Manager
425-452-4124
alillie@bellevuewa.gov

Lillie, Angela

From: Lillie, Angela
Sent: Tuesday, October 1, 2019 1:49 PM
To: Sambou, Mohamed
Subject: RE: 17-129967 UC Lot 2 The Peak

Thank you. I'll send a letter today.

From: Sambou, Mohamed <MSambou@bellevuewa.gov>
Sent: Tuesday, October 1, 2019 1:47 PM
To: Lillie, Angela <Alillie@bellevuewa.gov>
Subject: FW: 17-129967 UC Lot 2 The Peak

Good Morning Angela,

Please see my email below. I didn't actually give him a date to pay by, I told him that would come with the final letter with a date for charge. I spoke with Vadim on the phone and recommended he come in the next day (September 27th, 2019) to pay the charge.

Let me know if you have any questions.

Thank you,

Mohamed Sambou, Utility Review Professional

Engineering Division • Utilities Department
Direct (425) 452-4853 • msambou@BellevueWA.gov
PO Box 90012 • Bellevue, Washington • 98009-9012
Offices located at 450 110th Avenue NE

The City of Bellevue is looking for your input on [new building and fire codes](#) to be adopted 7/1/2020. There will be 3 identical workshops – 9/12, 10/10 & 11/21. Get more information [here](#).

[How are we doing?](#)



From: Sambou, Mohamed
Sent: Thursday, September 26, 2019 10:54 AM
To: Vadim Scherbinin <vs@apexelitehomes.com>
Cc: Vadim Scherbinin <vadim.scherbinin@gmail.com>
Subject: 17-129967 UC Lot 2 The Peak

Good Morning Vadim,

Angela Lillie, the Permit Center Manager will be sending out a final letter with a date for charge. Her contact number is 425-452-4124. The charge total remaining is \$6,397.00.

Thank you,

Mohamed Sambou, Utility Review Professional

Engineering Division • Utilities Department
Direct (425) 452-4853 • msambou@BellevueWA.gov
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CITY OF BELLEVUE
DEVELOPMENT REVIEW AND INSPECTION CHARGES

REMITTANCE

Mail Payment To: *City of Bellevue
Service First
PO Box 90012
Bellevue, WA 98009-9012*

Pay by Phone: **425-452-6875**
 VISA or MC accepted

Invoice #: **705574**

Permit #: **17 129967 UC**

Permit Name: **Lot 2 The Peak**

Address: **17227 SE 63rd Ln Lot 2**

FolderRSN: **1129442**

Ref or PO:

Invoice Date: 11/29/2017

Date Due: Upon Receipt of Invoice

Bill To:

The Peak Est #2 LLC
Vadim Scherbinin
PO Box 50302
Bellevue WA 98015

Amount Paid

\$ _____

Invoice #: **705574**

Permit #: **17 129967 UC**

Permit Name: **Lot 2 The Peak**

Address: **17227 SE 63rd Ln Lot 2**

Invoice Date: 11/29/2017

Date Due: Upon Receipt of Invoice

Ref or PO:

Speedi Code	Activity	Charge
4410	Utilities Review	147.00
4474	Regional Capital Facilities Chrg	6,005.00
4445	Water Installation Minimum	230.00
Total Due		6,382.00



CITY OF BELLEVUE
DEVELOPMENT REVIEW AND INSPECTION CHARGES

REMITTANCE

Mail Payment To: *City of Bellevue
Service First
PO Box 90012
Bellevue, WA 98009-9012*

Pay by Phone: *425-452-6875
VISA or MC accepted*

Invoice #: 707612

Permit #: 17 129967 UC

Permit Name: Lot 2 The Peak

Address: 17227 SE 63rd Ln Lot 2

FolderRSN: 1129442

Ref or PO:

Invoice Date: 12/18/2017

Date Due: Upon Receipt of Invoice

Bill To:

The Peak Est #2 LLC
Vadim Scherbinin
PO Box 50302
Bellevue WA 98015

Amount Paid

\$ _____

Invoice #: 707612

Permit #: 17 129967 UC

Permit Name: Lot 2 The Peak

Address: 17227 SE 63rd Ln Lot 2

Invoice Date: 12/18/2017

Date Due: Upon Receipt of Invoice

Ref or PO:

Speedi Code	Activity	Charge
3028	PCD NSF Check	15.00
Total Due		15.00