



# Accounts Receivable Invoice

**AR Account No.**

**4914**

1055 South Grady Way / Renton, WA 98057 / (425) 430-6897

LANDING GEAR WORKS LLC  
TOM ANDERSON  
295 E PERIMETER RD  
RENTON, WA 98057

|                 |                   |
|-----------------|-------------------|
| Invoice No.     | <b>56880</b>      |
| Date            | <b>11/17/2022</b> |
| Amount Due      | <b>36,024.28</b>  |
| Due Date        | <b>12/1/2022</b>  |
| Amount Enclosed |                   |

Make Checks Payable to the CITY OF RENTON  
Please include your AR account number

----- When paying by check, detach and return the above with payment. -----

CITY OF RENTON

| DESCRIPTION  | AMOUNT    |
|--|-----------|
| Addendum 6 catch up billing from March-December 2022 | 31,925.10 |
| Monthly Airport Lease 2440.00                        |           |
| 12.84% Leasehold Tax Fund 402 - Airport Monthly      | 4,099.18  |
| Total Amount Due:                                    | 36,024.28 |

AR ACCOUNT NO. 4914

TO AVOID INTEREST AND/OR PENALTY CHARGES  
PLEASE REMIT PAYMENT BY DUE DATE

36,024.28

Please Remit to: CITY OF RENTON  
ATTN: FINANCE / AR  
1055 S. GRADY WAY  
RENTON, WA 98057

**AR 4914 The Landing Gear Works LLC LAG-13-005 Amendment 6**

| Date                                     | For    | Was Billed | LHT    | Total    | Should Have<br>Been Billed | Rent<br>Difference | LHT      | LHT<br>Difference |
|--|--------|------------|--------|----------|----------------------------|--------------------|----------|-------------------|
| 2/5/2022                                 | Mar-22 | 2,440.00   | 313.30 | 2,753.30 | 5,632.51                   | 3,192.51           | 723.21   | 409.91            |
| 3/5/2022                                 | Apr-22 | 2,440.00   | 313.30 | 2,753.30 | 5,632.51                   | 3,192.51           | 723.21   | 409.91            |
| 4/5/2022                                 | May-22 | 2,440.00   | 313.30 | 2,753.30 | 5,632.51                   | 3,192.51           | 723.21   | 409.91            |
| 5/5/2022                                 | Jun-22 | 2,440.00   | 313.30 | 2,753.30 | 5,632.51                   | 3,192.51           | 723.21   | 409.91            |
| 6/5/2022                                 | Jul-22 | 2,440.00   | 313.30 | 2,753.30 | 5,632.51                   | 3,192.51           | 723.21   | 409.91            |
| 7/5/2022                                 | Aug-22 | 2,440.00   | 313.30 | 2,753.30 | 5,632.51                   | 3,192.51           | 723.21   | 409.91            |
| 8/5/2022                                 | Sep-22 | 2,440.00   | 313.30 | 2,753.30 | 5,632.51                   | 3,192.51           | 723.21   | 409.91            |
| 9/5/2022                                 | Oct-22 | 2,440.00   | 313.30 | 2,753.30 | 5,632.51                   | 3,192.51           | 723.21   | 409.91            |
| 10/5/2022                                | Nov-22 | 2,440.00   | 313.30 | 2,753.30 | 5,632.51                   | 3,192.51           | 723.21   | 409.91            |
| 11/5/2022                                | Dec-22 | 2,440.00   | 313.30 | 2,753.30 | 5,632.51                   | 3,192.51           | 723.21   | 409.91            |
| Total to back bill for<br>March-December |        |            |        |          |                            | 31,925.10          | 4,099.18 | <b>36,024.28</b>  |