

Invoice

Invoice Number: [REDACTED]



Status: Paid

Issued: 11/09/2023 14:05 PM

Voided:

Customer: [REDACTED]

Project: JOB-[REDACTED] PRJ-[REDACTED]

Approval Nbr: PMT-[REDACTED] Building Permit Status: Issued

<u>Fee Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Fee Amount</u>
BuildgStand Surcharge SB1473	36,432.00	VAL	\$2.00
Fee Collected-Other Agcy/Dept	1.00	EA	\$14.75
LeadHaz Prevention & Control	1.00	EA	\$51.00
Records-Com/MDU(Calcs&Std)	1.00	EA	\$108.81
Res-MDU-Remodel (I)	747.00	SQ	\$904.36
Seismic Fee (Bldg Permit)	36,432.00	VAL	\$10.32

Approval Total: \$1,091.24

Invoice Total: \$1,091.24

Payment or Credit: (\$1,091.24)

Remaining Balance Due: \$0.00

The following section will display any credits available

Total Credit: \$0.00

All fees are required to be paid prior to services being rendered. Payment of invoices is required immediately upon project setup/submittal and permit issuance per the San Diego Municipal Code 112.0102(b) and 129.0213(a). Unpaid invoices for permit applications will result in cancellation of submitted project within 2 business days. For your convenience, DSD offers online payments via OPENDSD (<https://aca.accela.com/sandiego/default.aspx>).