

Invoice

Invoice Number: [REDACTED]



Status: Paid

Issued: 12/13/2023 08:36 AM

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	2,809,400.00	VAL	\$113.00
C&D Deposit-NonRes Alteration	31,925.00	SQ	\$12,770.00
Fee Collected-Other Agcy/Dept	1.00	EA	\$14.75
Hrly-DSD Insp Structural	1.00	HRS	\$247.90
Records-Cor/MDU(Calcs&Std)	1.00	EA	\$108.81
Seismic Fee (Bldg Permit)	2,809,400.00	VAL	\$788.42
Tenant Improvement (I)	31,925.00	SQ	\$6,679.29

Approval Total: \$20,722.17

Invoice Total: \$20,722.17

Payment or Credit: (\$20,722.17)

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>).

Invoice

Invoice Number: [REDACTED]



Status: Paid

Issued: 12/13/2023 08:36 AM

Voided:

Customer: [REDACTED]

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

Approval Nbr: PMT- [REDACTED] Electrical Pmt Status: Issued

<u>Fee Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Fee Amount</u>
Circuits 1,200 Amps or Larger	2.00	EA	\$1,165.64
Circuits 15-45 Amps	39.00	EA	\$585.81
Circuits 225-400 Amps	1.00	EA	\$466.24
Circuits 450-1,000 Amps	1.00	EA	\$544.45
Circuits 50-200 Amps	4.00	EA	\$776.12
Electrical Service New MDU	21.00	EA	\$3,274.28

Approval Total: \$6,812.54

Invoice Total: \$6,812.54

Payment or Credit: (\$6,812.54)

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>).

Invoice

Invoice Number: [REDACTED]



Status: Paid

Issued: 12/13/2023 08:36 AM

Voided:

Customer: [REDACTED]

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

Approval Nbr: PMT- [REDACTED] Mechanical Pmt Status: Issued

<u>Fee Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Fee Amount</u>
Condensing Unit for HVAC	8.00	EA	\$624.15
Exhaust Fan	2.00	EA	\$172.64
Exhaust System (Garage)	3.00	EA	\$621.20
Fan Coil Unit	8.00	EA	\$693.50
Non Res Tenant Improv-Mech	3,170.00	SQ	\$172.64

Approval Total: \$2,284.13

Invoice Total: \$2,284.13

Payment or Credit: (\$2,284.13)

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>).

Invoice

Invoice Number: [REDACTED]



Status: Paid

Issued: 12/13/2023 08:36 AM

Voided:

Customer: [REDACTED]

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

Approval Nbr: PMT- [REDACTED] Plumbing Pmt Status: Issued

<u>Fee Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Fee Amount</u>
Gas System/Meter	3.00	EA	\$345.26
Non Res Rest Rooms	3.00	EA	\$345.26
Non Res Shell w/out Rest Rooms	1.00	FLR	\$345.26
Non Res TI-No RestRms/Kitchen	3.00	FLR	\$690.54
Water Heater	2.00	EA	\$206.58

Approval Total: \$1,932.90

Invoice Total: \$1,932.90

Payment or Credit: (\$1,932.90)

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>).