

**Invoice**

Invoice Number: [REDACTED]



Status: Paid

Issued: 12/12/2023 10:26 AM

Voided:

Customer: [REDACTED]

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

Approval Nbr:	PMT- [REDACTED]	Combination Building Permit	Status:	Issued	
		<b>Fee Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Fee Amount</b>
		Addressing Fee	1.00	EA	\$98.86
		BuildgStand Surcharge SB1473	74,808.44	VAL	\$3.00
		Fee Collected-Other Agcy/Dept	1.00	EA	\$14.75
		LeadHaz Prevention & Control	1.00	EA	\$51.00
		Records-SDU/Duplex	1.00	EA	\$54.41
		Res-SDU/DUP Add/Remodel (I)	759.00	SQ	\$1,820.91
		Seismic Fee (ComboPermit)	74,808.44	VAL	\$9.71
				<b>Approval Total:</b>	<b>\$2,052.64</b>

**Invoice Total: \$2,052.64**

**Payment or Credit: (\$2,052.64)**

**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>).