EXAMPLE DUPLEX PLAN CHECK FEE INVOICE (BLDR)

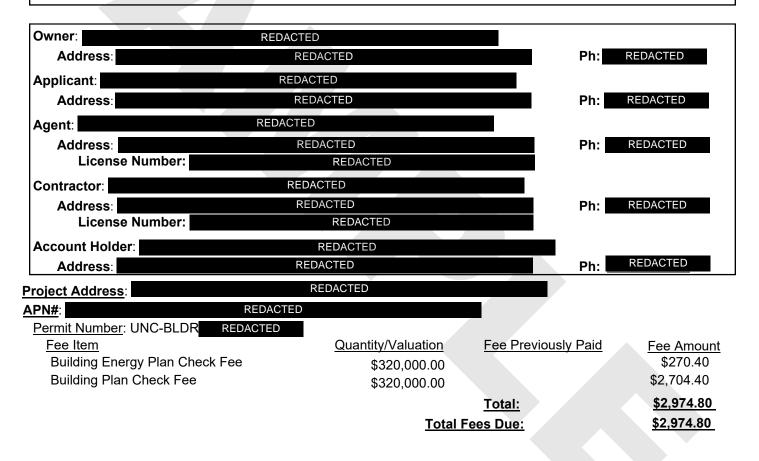


Los Angeles County Department of Public Works Building and Safety Division

Fee Invoice

Invoice Number: REDACTED Date Received: 04/01/2020

This report details the fees required for your project(s). Please present this report to the appropriate cashier along with payment in the exact amount listed. If this is for a City, after payment has been made, return with a validated receipt issued by the City. The County of Los Angeles will continue the application process once the fees have been paid. Please retain the receipt as proof of payment. No other receipt will be issued.



EXAMPLE DUPLEX PERMIT FEE INVOICE (MECH, ELEC, PLMB, SEWR)



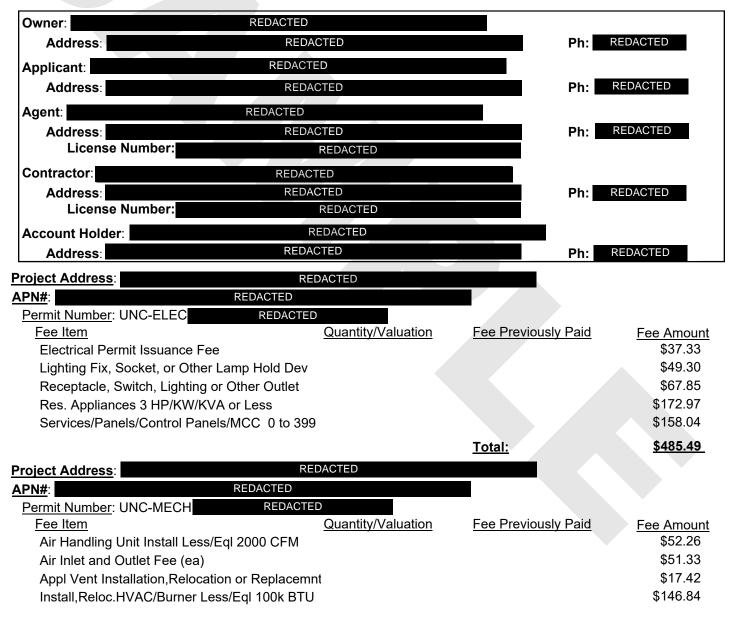
Los Angeles County Department of Public Works Building and Safety Division 1320 Imperial Highway Los Angeles, CA 90044

(323) 820-6500

Fee Invoice

Invoice Number: REDACTED Date Received: 10/25/2023

This report details the fees required for your project(s). Please present this report to the appropriate cashier along with payment in the exact amount listed. If this is for a City, after payment has been made, return with a validated receipt issued by the City. The County of Los Angeles will continue the application process once the fees have been paid. Please retain the receipt as proof of payment. No other receipt will be issued.



Mechanical Permit Issuance

\$37.33 \$86.68

| | | | <u>Total:</u> | <u>\$391.86</u> |
|-----------------------------------|----------|--------------------|---------------------|-----------------|
| Project Address: | RE | DACTED | | |
| APN#: | REDACTED | | | |
| Permit Number: UNC-PLMB | REDACTE |) | | |
| Fee Item | | Quantity/Valuation | Fee Previously Paid | Fee Amount |
| Fixture/Trap/Set of Fixtures On C |)ne Trap | | | \$265.06 |
| Gas Piping System: Low Pressur | e | 1 | | \$22.09 |
| Permanent-Type Dishwasher | | 1 | | \$22.09 |
| Plumbing Permit Issuance Fee | | | | \$37.33 |
| Water Heater and/or Vent | | 3 | | \$66.26 |
| | | | <u>Total:</u> | <u>\$412.83</u> |

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| Project Address: | R | EDACTED | | |
|-------------------------------|-----------|--------------------|---------------------|------------------|
| APN# | REDACTED | | | |
| Permit Number: UNC-SEWR | REDACT | ED | | |
| Fee Item | | Quantity/Valuation | Fee Previously Paid | Fee Amount |
| Connect Building Sewer to Pub | lic Sewer | \$320,000.00 | | \$63.36 |
| Sewer Permit Issuance Fee | | 0.00 | | \$37.33 |
| | | | <u>Total:</u> | <u>\$100.69</u> |
| | | <u>Total I</u> | Fees Due: | <u>\$1390.87</u> |

EXAMPLE DUPLEX PERMIT FEE INVOICE (BLDR)



Los Angeles County Department of Public Works Building and Safety Division 1320 Imperial Highway

Los Angeles, CA 90044 (323) 820-6500

Fee Invoice

Invoice Number: REDACTED Date Received: 10/19/2023

This report details the fees required for your project(s). Please present this report to the appropriate cashier along with payment in the exact amount listed. If this is for a City, after payment has been made, return with a validated receipt issued by the City. The County of Los Angeles will continue the application process once the fees have been paid. Please retain the receipt as proof of payment. No other receipt will be issued.

| Owner: | REDACTED | | |
|-------------------------------|--------------------|---------------------|-------------------|
| Address: | REDACTED | Ph: | REDACTED |
| Applicant: | REDACTED | | |
| Address: | REDACTED | Ph: | REDACTED |
| Agent: | REDACTED | | |
| Address: | REDACTED | Ph: | REDACTED |
| License Number: | REDACTED | | |
| Contractor: | REDACTED | | |
| Address: | REDACTED | Ph: | REDACTED |
| License Number: | REDACTED | | |
| Account Holder: | REDACTED | | |
| Address: | REDACTED | Ph: | REDACTED |
| Project Address: | REDACTED | | |
| APN#: | REDACTED | | |
| Permit Number: UNC-BLDR | REDACTED | | |
| <u>Fee Item</u> | Quantity/Valuation | Fee Previously Paid | Fee Amount |
| Building Permit Energy Fee | \$320,000.00 | | \$372.75 |
| Building Permit Fee | \$320,000.00 | | \$3,727.49 |
| Building Permit Issuance Fee | 0.00 | | \$37.33 |
| Certificate of Occupancy | 0.00 | | \$136.78 |
| Plan Check Extension | \$320,000.00 | | \$297.48 |
| Residential Strong Motion Fee | \$320,000.00 | | \$41.60 |
| State Green Building Fee | \$320,000.00 | | \$13.00 |
| | | <u>Total:</u> | <u>\$4,626.43</u> |
| | <u>Total F</u> | ees Due: | \$4,626.43 |
| | | | |