City of Oceanside
Development Services Dept

PAY ONLINE-SCAN QR CODE

INVOICE
JWE:007450

Planning Division	Building Division	Engineering	Water Utilities	Fire Prevention
P: 760-435-3520	P: 760-435-3950	P: 760-435-5097	P: 760-435-5800	P: 760-435-4100
F: 760-754-2958	F: 760-435-3926	F: 760-435-6128	F: 760-435-5814	F: 760-435-4084

Contractor:

Brett Frannsen

Business License: Expiration:

Master Number: EDDA23-00020
Description: SIFI FIBER OPTIC PROJECT

Address:
Invoice Date: 7/3/2024

Fee Description	Account Number	Units	Amount
Project No: EDDA23-00020 Site Address:			
DDA			
DEVELOPER DEPOSIT ACCOUNT	101.2076.0002-210229	1	$300,000.00
			$300,000.00

For Finance Dept Use:

101.2076.0002-210229	**$300,000.00**
	$300,000.00

PAY ONLINE!
<https://paymentimanagercuiactive.com/CitiyofOceanside/search-prompti/cdd2b6d6-36a3-44e1-a95d-b9c33c9a944f>

*****This fee estimate is only a preliminary estimate. Fees are subject to change.*****
Refunds must be requested within 60 days of permit issuance

OC_PROJECTINVOICE_2.RPT