

# INVOICE



City of Akron Plans and Permits  
1030 E. Tallmadge Ave  
Akron OH. 44310  
330-375-2010  
[plans&permits@akronohio.gov](mailto:plans&permits@akronohio.gov)  
[www.akronohio.gov/pnp](http://www.akronohio.gov/pnp)

12/23/2019

PROJECT NO.

**DUE DATE: 1/22/2020**

## BILL/ SHIP TO

Construction USA  
Standard Corp.  
1234 Construction Ln  
330-555-3452  
[USA@builditright.com](mailto:USA@builditright.com)

## PROJECT INFO

Commercial Building New  
Standard Corp.  
1234 Main St.  
330-555-5555

PERSONNEL	HRS	RATE	TOTAL
PLAN REVIEW 1	3	24.75	74.25
INSPECTOR 1	5	24.75	123.75
CITY VEHICLE (INSPECTION)	5	3.13	15.65
Fire Prevention (Review) Ea.	1		0.00
Fire Suppression (Review) Ea.	1		0.00
Fire Alarm (Review) Ea.	1		0.00
Water Distribution (Review) Ea.	2		0.00
Sewer Maintenance (Review) Ea.	1		0.00
			0.00

SUBTOTAL 213.65

## Ex. Invoice of a Commerical Project

Please sign and return copy to Plans and Permits Office:  
1030 E Tallmadge Ave  
Akron, OH 44310

OVERHEAD MULTIPLIER 3.20

SUBMTOTAL WITH MULTIPLIER 683.68

FIRE PREVENTION FEE (\$100) 300.00

WATER DISTRIBUTION FEE (\$100) 200.00

SEWER MAINTENANCE FEE (\$100) 100.00

DEPOSIT 3500.00

Make checks payable: City of Akron

**Balance Due - \$ 2,216.32**

*Chad M. Kobelt*

Company Signature

Client Signature

