

Planning and Development
 County of Santa Barbara
 123 E. Anapamu St.
 Santa Barbara, CA 93101
 Attn: Accounting (805) 568-2003

INVOICE

Account No. 0802111V
 Invoice Date Mar 17, 2009
 APN 123-45-6789

SAMPLE INVOICE

Case Number(s):
 08LUP-00000-00222

To: SAMPLE INVOICE
 123 E. Anapamu Street
 Santa Barbara, CA 93101

Make check payable to "Planning and Development"
 Due Date **April 22, 2009**
 Amount Due **\$152.55**

Return top portion with payment – note address corrections above

CHARGES

Current

Labor Date is the first day
 of a two week pay period

Planner/other costs	Task	Pay Period	Hours	Charges
Shank	Application Review	5/4/2009	1.0	\$139.75
Tech Fee	\$ 2.61 per hour	5/4/2009		\$ 2.61
General Plan Fee	\$10.19 per hour	5/4/2009		\$ 10.19

Total Charges to Date

Division	Name	Hours	Charge
	Tech Fee *		\$ 7.83
	General Plan Fee **		\$ 30.57
Development Review	Leyva	2.0	\$279.50
Development Review	Shank	1.0	\$139.75
Total Charges			\$457.65

Total P&D Charges
 to Date

* Tech Fee maintains the computer systems for permit processing and public record archival.

**General Plan fee is for consistency and policy review and coordination of regional planning activities.

CREDITS

Deposit Date	Description	Security Deposit	Other Fees	P&D Payments
2/15/2009	Non-Salary Charge (no other charges appl)		\$55.00	
2/15/2009	Security Deposit (Security deposit is refundable when project is complete)	\$1,500.00		
3/19/2009	Planning			\$305.10
Total Credits				\$305.10

P&D
 payments
 These do NOT
 include the
 security deposit

Amount Due

\$152.55

The Monthly Invoice shows a breakdown of:
 Case Processing Charges-For the current billing period and charges to date
 Payments-Only P&D payments are credited against your Case Processing Charges
 Amount Due and Due Dates

Amount due (Total P&D
 Charges minus P&D
 payments)