

COUNTY OF SANTA BARBARA

Planning and Development -

www.sbcountyplanning.org

INVOICE STATEMENT

Account No.: 18ACT-00664 EVRMONT LLC ADDITION Attn: Accounting Unit 123 East Anapamu Street Santa Barbara, CA 93101-2058

2,080.38
-1,097.00
0.00
1,000.00

: Fees and charges include any applicable surcharges, such as technology management, records management, general plan maintenance, and/or building and grading code enforcement support, in accordance with Santa Barbara County Ordinance No. 4991 adopted April 4, 2017.

Accounting Transactions Posted Between 11/1/2018 and 11/30/2018;

Posted Date	Activity Date	Description of Transaction	Amount
11/6/2018	11/6/2018	Noticing to Owners/Residents within 300 ft (Case #: 18LUP-00000-00465)	97.00
11/6/2018	11/6/2018	Development with Special Constraints or Zoning Clearance P&D (Case #:	1,000.00
		18LUP-00000-00465)	
11/6/2018	11/6/2018	Payment Received - THANK YOU	-1,097.00
11/7/2018	11/6/2018	Staff Labor (Case #: 18LUP-00000-00465; 1.0 hrs by A. Jimenez)	234.14
11/7/2018	11/7/2018	Staff Labor (Case #: 18LUP-00000-00465; 0.3 hrs by C. Ristig)	70.24
11/7/2018	11/7/2018	Staff Labor (Case #: 18LUP-00000-00465; 0.2 hrs by C. Ristig)	46.83
11/14/2018	11/13/2018	Staff Labor (Case #: 18LUP-00000-00465; 0.6 hrs by C. Ristig)	140.48
11/15/2018	11/15/2018	Staff Labor (Case #: 18LUP-00000-00465; 1.1 hrs by C. Ristig)	257.55
11/28/2018	11/28/2018	Staff Labor (Case #: 18LUP-00000-00465; 1.0 hrs by C. Ristig)	234.14

Please visit our Citizens Access site for details regarding specific cases appearing in the transactions list above: https://aca.sbeountyplanning.org/CitizenAccess/

Invoices not paid in full will result in your account being placed on hold and no further work is allowed until payment is received

Return bottom portion with payment - note any address corrections below

Planning and Development Attn: Accounting Unit 123 East Anapamu Street Santa Barbara, CA 93101-2058 (805)568-2000

 P&D Account No.:
 18ACT-00664

 Invoice Date:
 12/3/2018

 Amount Due*:
 \$983.38

1/2/2019

Payment Due Date:

* May include transactions that are not a part of this cycle.

Make checks payable to Planning and Development

Send Payments to:

Planning and Development
Attn: Accounting Unit
123 East Anapamu Street
Santa Barbara, CA 93101
Include Account Number on memo line of check

EVRMONT LLC C/O PAULO LIMA, MANAGER 11693 SAN VICENTE BLVD #127 LOS ANGELES, CA 90049