



INVOICE STATEMENT

Account No.: 15ACT-00722
MARGE SIMPSON - POOL CABANA

Attn: Accounting Unit
123 East Anapamu Street
Santa Barbara, CA 93101-2058

ACCOUNT SUMMARY FOR 15ACT-00722:
Amount Held in Security: 4,950.00
Prior Account Balance: 94.39
Current Payments Received: 0.00
Current Charges Assessed: 207.64
New Account Balance: 302.03

Amount paid and remaining in security deposit on account
Charges and fees invoiced in prior billing cycles
Total payments received during this billing cycle
Charges and fees invoiced during this billing cycle

Accounting Transactions Posted Between 11/1/2015 and 11/30/2015:

All accounting transactions during this billing cycle. Includes: payments, charges, refunds, voids, etc.

Table with columns: Posted Date, Activity Date, Description of Transaction, Amount. Contains 6 rows of staff labor and general plan fee transactions.

Date activity occurred
Date activity posted on account

Please visit our Citizens Access site for details regarding specific cases appearing in the transactions list above:

https://aca.sbcountyplanning.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

Account Number -> P&D Account No.: 15ACT-00722
Invoice Date: 11/12/2015
Amount Due on this invoice; Includes unpaid amounts due from prior invoices. -> Amount Due*: \$302.03
Payment Due Date -> Payment Due Date: 12/7/2015

* 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

HOMER J. SIMPSON
123 MAIN STREET
SANTA BARBARA, CA 93101