

**AT COST PROJECT INVOICE/STATEMENT**

JOB NO.: ACP 26000

INVOICE NO: SCC-1

APN: 078-011-05

From:  
County of Santa Cruz  
Planning Department  
701 Ocean St 4th Floor  
Santa Cruz, CA 95060

Application: REV261097  
Project Description: 12070 Alba Road  
Bill Period: 06/06/26 - 07/03/26  
Bill Date: 06/23/2026  
Due Date: Upon Receipt

Bill To: San Lorenzo Valley Unified  
School District  
6134 Hwy 9  
Felton, CA 95018

**Detail of Charges:**

Date	Fee	Planner	Description of Work -- Current Charges
6/4/2026	1.00	Tanya Guerrero	GCC - Geologic Clearance
6/4/2026	533.	Tanya Guerrero	EHC - Env Health Clearance
6/4/2026	630.	Tanya Guerrero	FCC-Fire Clearance CZU
6/4/2026	46.56	Tanya Guerrero	AAA - General Plan Maintenance
6/4/2026	46.56	Tanya Guerrero	AAB - Gen Plan 3% Tech_Facilities Update 6%

Previous Balance Due .....	\$ 0.00	Previous Deposit Balance .....	\$ 0.00
Labor Hours: n/a.....	\$ 0.00	Payments & Deposits .....	\$ 0.00
Other Costs .....	\$ 0.00	Sub-Total Pay/Dep .....	\$ 0.00
..... Sub-Total	\$ 1,257.12	..... Less Sub-Total	\$ 0.00
		<b>BALANCE DUE</b>	<b>\$ 1,257.12</b>

**Please Note:** When the last deposit is 75% exhausted, a review will be made by Department staff to determine if a further deposit amount is needed and the applicant will be notified. This includes payments received through 08/06/2021. Please make checks payable to: County of Santa Cruz and mail to:

County of Santa Cruz Planning Department  
Attention: Fiscal  
701 Ocean St  
Santa Cruz, CA 95060

For accounting questions phone (831) 454 3125 or email [Vikkee.Hiddleson@SantaCruzCounty.us](mailto:Vikkee.Hiddleson@SantaCruzCounty.us).

FOR PLANNING DEPARTMENT USE ONLY:			
Current Charge Information:			
542100/41301	\$ 1.00	GCC - Geo Clearance	
367600/41292	\$ 533.00	EHC - Env Health	
541710/40250	\$ 630.00	FCC - Fire Clearance	
542300/42043	\$ 46.56	AAA, AAB	
540102/41331	45.56		