

07/15/2021

12:42 PM PDT

SACRAMENTO COUNTY RECORDER
601 3TH STREET
ROOM 108
SACRAMENTO, CA 95812

TERMINAL NAME: E2964905

ORDER# 128480930

Sacramento County
Donna Allred, Clerk/Recorder
(916) 874-6334

PURCHASE

CARDINTEGRATED \$50.00
GATE

AGENCY SUBTOTAL: \$50.00
TEXTINTEXTS SERVICE FEE: \$2.50

TOTAL DUE: \$52.50

CARDINTEGRATED VISA
PAYMENT: (DEBIT) CHIP REAL CONTACT
AUTH: 194922 ISSUER
REC: 0002
APP: 05 DEBIT
CVN: PIN VERIFIED
AID: 0000000000000000
ARUC: 12848093000666
AMOUNT: \$52.50
*** CARD APPROVED ***

AMOUNT PAID:

\$52.50

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

SIGNATURE NOT REQUIRED

RETAIN THIS COPY FOR
STATEMENT VERIFICATION

CUSTOMER COPY

Receipt#: 000990306
7/15/2021 12:44:14 PM
Order#: 20210196456 SUB

Description	Amount
Clerk - CEQA Filing Document 20210299 Notice of Determination EIR Processing Fee	\$50.00

Total Amount Due \$50.00

Payments:
VitalChekPmt# 0930 \$50.00

We Appreciate Your Business
Have a Nice Day!
Please keep for your reference