

09/24/2024

02:04 PM PDT

MONTEREY COUNTY RECORDER  
P.O. BOX 1203  
BRENTWOOD, TN 37024

TERMINAL NAME: E2618704

ORDER# 188743803

**PURCHASE**

CLERK COUNTER PAYMENT \$2966.75  
AGENCY SUBTOTAL: \$2966.75  
LEXISNEXIS SERVICE FEE: \$2.50  
TOTAL USD: \$2969.25

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CARD #: 4350 VISA  
PAYMENT: CREDIT CHIP READ-CONTACT  
MODE: ISSUER  
AUTH CODE: 024171  
VAL CODE: HGCL  
TRAN REF #: 304268758830878  
REC #: 0002  
APP LABEL: VISA CREDIT  
CVM: NO SIG REQUIRED  
AID: A0000000031010  
ARQC: B3E5DEUF2B007396  
AMOUNT: \$2969.25  
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\*\*\* CARD APPROVED \*\*\*

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**AMOUNT PAID:**  
**\$2969.25**  
\*\*\*\*\*

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

RETAIN THIS COPY FOR  
STATEMENT VERIFICATION

CUSTOMER COPY

Monterey County Clerk-Recorder  
Xochitl Marina Camacho, County  
Clerk-Recorder  
168 West Alisal Street, First Floor  
P.O. Box 29  
Salinas, CA 93902

Receipt: 24-39948

Product Name Extended  
CEQA FISH AND WILDLIFE \$2,966.75  
FILING (CEQA)  
# Pages 1  
Document # 27-09242024-194  
Document Info: CONTACT: RICARD  
ESPINOZA  
ND  
Filing Type ND  
State Fee Prev false  
Charged  
No Charge Clerk false  
Fee

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Total \$2,966.75  
Tender (POS Clerk) \$2,966.75  
Paid By MISSION UNION SCHOOL  
DISTRICT  
Tracking 188743803  
#

PLEASE KEEP THIS RECEIPT FOR  
REFERENCE

9/24/24 2:07 PM PST counter5