

Mona Miyasato  
County Executive Officer

Jacquelyne Alexander  
Chief Deputy  
Clerk of the Board



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[www.countyofsb.org](http://www.countyofsb.org)

**CLERK OF THE BOARD OF SUPERVISORS**

July 20, 2022

George Marchenko  
Wallace Group  
612 Clarion CT.  
San Luis Obispo, CA 93401

Re: Refund of Cashier's Check #901100884

This is to Notify you that a refund Cashier's Check for Map Tract No. 14,749, in the amount of Thirty-five Thousand and No/100 (\$35,000.00) Dollars, was submitted on July 19, 2022.

Sincerely,

A handwritten signature in black ink, reading "Sheila de la Guerra". The signature is written in a cursive style and is positioned to the right of a horizontal line.

Sheila de la Guerra  
Deputy Clerk

CC: Aleksandar Jevremovic, County Surveyor  
Wesley Welch, Business Manager, County Executive Office  
ETAM Inc., PO Box 688, Los Olivos, CA 93441

# Single Payment Claim

Document Number: CLM - 0692554      Batch ID: 2682047      Created On: 7/19/2022 8:44:56 AM  
 Document Description: Monument Refund Map of Tract No. 14,749      Processed On:      Created By: Sheila De La Guerra  
 Post On: 7/19/2022      Processed By:

## Vendor

Vendor: 999999  
 Name: Etam LLC  
 Address 1: 1455 Ocean Drive  
 Address 2: Suite 406  
 City: Miami Beach  
 State: FL      Zip Code: 33139  
 Country:

## Invoice

Vendor Account:      Purchase Order:  
 Invoice Number:      Board Contract:  
 Invoice Date: 7/19/2022      Encumbrance:  
 Invoice Amount: 35,000.00      Vendor Credit: No  
 Less Discount: 0.00      Refund/Reimb: Yes  
 Withholding: 0.00  
 Net Payment: 35,000.00

## Disbursement

Disbursement Date:

Discount Date:

Remit Description: Monument Refund Map of Tract No. 14,749 Duplicate OK: No  
 (overrides Invoice/Account)

## References

Audit Trail:

Depositor:

## Special Handling

Remit Required: No  
 Emergency Pickup: No  
 Contact Name:  
 Contact Phone #:

## Accounting

Fund	Dept	GL Acct	LI Acct	Amount	Prog	OUnit	Proj	Act	Area	Equip	Description
0998	1332			35,000.00							Monument Refund Map of Tract No. 14,749
				<u>Total</u>							
				35,000.00							

## Signatures

Signed By:      Approval Level:      Department/Agency-Fund Group:      Signed On:      Valid:  
 Sheila De La Guerra      012-County Executive Office      7/19/2022 8:52:17 AM      Y



COUNTY OF SANTA BARBARA

X 2082785

CAB Department

Date 11-7-17

Received from Estelle Vineyards Estates 01TRM-0000-0000

In Payment of Monument Bond TR 14,749

Thirty five thousand dollars and 00/100 Dollars \$35,000

Received original of the above numbered receipt

CREDIT CARD	
CASH	
CHECK	✓ RB

Patricia Petrauma

SIGNATURE OF PAYOR

901100884

AUTHORIZED SIGNATURE

OFFICIAL CHECK

901100884

DATE 10/26/2017

62-20/311

THIRTY FIVE THOUSAND AND 00/100 DOLLARS

\$ \*\*\*\*\*35000.00

COUNTY OF SANTA BARBARA UNITED STATES

DRAWER: Bank of America, N.A.

Authorized Signature(s)



901100884 031100209

38784875