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VOUCHER #	AMOUNT	INVOICE #	DESCRIPTION	DEPTDIV
007507	363.42	990075417000	APN 03584337	0000

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County of Lake
Office of the Auditor Controller
Lakeport, California
General Clearing

Wells Fargo Bank
11-24/1210

CHECK # 712206
DATE 06/24/2015

\$*****363.42

PAY THREE HUNDRED SIXTY THREE AND 42/100 DOLLARS *****

VOID AFTER SIX MONTHS

TO THE ORDER OF CATHERINE ORLOFF TRUSTEE
591 TOPAZ STREET
REDWOOD CITY CA 94061

CANCELLED
Cathy Sadurand

⑈100712206⑈ ⑆121000248⑆4579 034034⑈

o/L 1/29/16

TO: AUDITOR-CONTROLLER

RE: CANCEL CHECK REQUEST **Revised Dec 2009**

PAYEE: Catherine Orloff

CHECK DATE: 06/24/2015

AMOUNT: \$363.42

CHECK NO.: 712206

REQUESTED BY: Peter Bazzano

DATE: 11/20/2023

REASON: Exceeds 2 years

