

California Cannabis Authority
1100 K Street, ste 101
Sacramento, CA 95814 US
gturner@cca.ca.gov
<http://www.cca.ca.gov>



INVOICE

BILL TO

Monterey County
168 West Alisal St, First Floor
Salinas, CA 93901

INVOICE # 1011
DATE 04/17/2020
DUE DATE 05/02/2020
TERMS Net 15

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/31/2020	Platform Fees (.25)			
	Platform Fees at .25%	1	10,256.90	10,256.90

BALANCE DUE

\$10,256.90

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INVOICE

BILL TO

Monterey County
168 West Alisal St, First Floor
Salinas, CA 93901

INVOICE # 1007
DATE 04/09/2020
DUE DATE 04/24/2020
TERMS Net 15

DATE		DESCRIPTION	QTY	RATE	AMOUNT
01/31/2020	Platform Fees (.25)	Platform Fees at .25% of transactions of \$2,174,259.32	1	5,435.65	5,435.65
02/29/2020	Platform Fees (.25)	Platform Fees at .25% of transactions of \$2,721,153.63	1	6,802.88	6,802.88

BALANCE DUE

\$12,238.53

California Cannabis Authority

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1100 K Street, STE 101
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Bill To
County of Monterey
168 West Alisal St, First Floor
Salinas, CA 93901

Invoice # 03
Invoice Date 01/14/2020

DESCRIPTION	AMOUNT
California Cannabis Authority Platform Fees (October 1 2019 - December 31, 2019) Transacted Amount \$11,728301.8; Rate 0.150% = TOTAL: \$ \$17,592.45	17,592.45
TOTAL	\$17,592.45

Terms & Conditions

Payment is due within 15 days

California Cannabis Authority

INVOICE

1100 K Street, STE 101
Sacramento, CA 95814



Bill To
County of Monterey
168 West Alisal St, First Floor
Salinas, CA 93901

Invoice # 02
Invoice Date 10/21/2019

DESCRIPTION	AMOUNT
California Cannabis Authority Platform Fees (July 1 2019 - September 30, 2019)	18,666.53
Transacted Amount \$ 12,444,350.65; Rate 0.150% =	
TOTAL: \$ 18,666.53	
TOTAL	\$18,666.53

Terms & Conditions

Payment is due within 15 days