

Beth Cole
bcole, Deputy Clerk



State of California - Department of Fish and Wildlife
2020 ENVIRONMENTAL FILING FEE CASH RECEIPT
DFW 753.5a (REV. 12/01/19) Previously DFG 753.5a

RECEIPT NUMBER:
05-2020-042

STATE CLEARINGHOUSE NUMBER (If applicable)
2020069030

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY
ANGELS CITY

LEAD AGENCY EMAIL
tuolandplanner@gmail.com

DATE
07/23/2020

COUNTY/STATE AGENCY OF FILING
CALAVERAS

DOCUMENT NUMBER

PROJECT TITLE
ROOFSCREEN

PROJECT APPLICANT NAME
ROOFSCREEN MFG BY RYAN BRUCE ANS LAD

PROJECT APPLICANT EMAIL
tuolandplanner@gmail.com

PHONE NUMBER
(209) 743-2323

PROJECT APPLICANT ADDRESS
PO BOX 667

CITY
ANGELS CAMP

STATE
CA

ZIP CODE
95222

PROJECT APPLICANT (Check appropriate box)

☐ Local Public Agency ☐ School District ☐ Other Special District ☐ State Agency ☒ Private Entity

CHECK APPLICABLE FEES:

<input type="checkbox"/> Environmental Impact Report (EIR)	\$3,343.25	\$	
<input checked="" type="checkbox"/> Mitigated/Negative Declaration (MND)(ND)	\$2,406.75	\$	\$2,406.75
<input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$1,136.50	\$	

☐ Exempt from fee
☐ Notice of Exemption (attach)
☐ CDFW No Effect Determination (attach)
☐ Fee previously paid (attach previously issued cash receipt copy)

<input type="checkbox"/> Water Right Application or Petition Fee (State Water Resources Control Board only)	\$850.00	\$	
<input checked="" type="checkbox"/> County documentary handling fee		\$	\$50.00
<input type="checkbox"/> Other		\$	

PAYMENT METHOD:

☐ Cash ☐ Credit ☒ Check ☐ Other

TOTAL RECEIVED \$ \$2,456.75

SIGNATURE

X

AGENCY OF FILING PRINTED NAME AND TITLE

Beth Cole, Deputy County Clerk-Recorder



Rebecca Turner
Calaveras County
County Clerk-Recorder
891 Mountain Ranch Road
San Andreas, CA 95249
(209) 754-6372
<http://calaverasgov.us>

Receipt: 20-6868

Product	Name	Extended
FISH	FISH AND WILDLIFE FILING	\$2,456.75
	# Pages	1
	Document #	05-2020-042
	Document Info:	ANGELS CITY
	Filing Type	ND
	No F & W Fee	false
	File Endorsed Label	3
Total		\$2,456.75
Tender (Check)		\$2,456.75
Paid By	AUGUSTINE PLANNING	
Check #	1214	

THANK YOU. PLEASE KEEP FOR REFERENCE