

		Print	StartOver	Finalize&Email	
		RECEIPT NUMBER:			
	48 — 12/14/20		4/20 — 1	88	
S		STATE CLEARI	STATE CLEARINGHOUSE NUMBER-(If applicable)		
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.		20200900	060		
LEAD AGENCY	LEADAGENCY EMAIL		DATE		
Vallejo Flood & Wastewater District			12/14/20		
COUNTY/STATE AGENCY OF FILING			DOCUMENT N		
Solano			121420-1	88	
PROJECT TITLE					
VIII = 10 M DE 101 M D D M D D D D D D D D D D D D D D D					
VALLEJO MARE ISLAND PUMP STATION 3W					
PROJECT APPLICANT NAME PROJECT APPLICANT		MAIL		PHONE NUMBER	
Vallejo Flood & Wastewater District			(707) 644-894	49 X1307	
PROJECT APPLICANT ADDRESS	CITY	STATE	ZIP CODE		
450 Ryder Street	Vallejo	CA	94590		
PROJECT APPLICANT (Check appropriate box)					
Local Public Agency School District	✓ Other Special District	State /	Agency	Private Entity	
OUTON ADDITIONAL E EFFO.					
CHECK APPLICABLE FEES: Environmental Impact Report (EIR)		\$3,343.25 \$		0.00	
		A STATE OF THE STA			
✓ Mitigated/Negative Declaration (MND)(ND) ☐ Certified Regulatory Program (CRP) document - payment due	directly to CDEW		Maria de la companya della companya della companya della companya de la companya della companya	0.00	
Germied Regulatory Program (CRP) document - payment due	unectly to ODI VV	ψ1,100.00 ψ	AVE		
☐ Exempt from fee					
☐ Notice of Exemption (attach)					
CDFW No Effect Determination (attach)					
Fee previously paid (attach previously issued cash receipt copy	()				
				0.00	
☐ Water Right Application or Petition Fee (State Water Resource	s Control Board only)	\$850.00 \$	The latest the same of the sam	0.00	
☑ County documentary handling fee		\$		50.00	
☐ Other		\$		0.00	
PAYMENT METHOD:					
☐ Cash ☐ Credit ☑ Check ☐ Other	TOTAL	RECEIVED \$		2,456.75	
SIGNATURE AGENCY OF FILING PRINTED NAME AND TITLE					
X XX Zee S S AVI	il Rockwood, Depu	ity			

Check # 82141 Receipt # 1066246

Official Departmental Receipt - County of Solano 1066246 FAIRFIELD, CALIF., 12-14-2020 RECEIVED FROM VALLEJO FLOOD & WASTEWATER DISTRICT \$ 2456.75 TWO THOUSAND, FOUR HUNDRED, FIFTY-SIX \$ 75/100 DOLLAR

IN PAYMENT OF NOO + admin Re F\$W# 48-121420-188

DOC # 121420-188

ORIGINAL

DEPARTMENT

V#82141