



State of California - Department of Fish and Wildlife
2021 ENVIRONMENTAL FILING FEE CASH RECEIPT
 DFW 753.5a (REV. 01/01/21) Previously DFG 753.5a

Print [Redacted] Save

RECEIPT NUMBER:
 34 — 04232021 — 146
 STATE CLEARINGHOUSE NUMBER (If applicable)
 2020020161

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY Aggie Square Public Finance Authority	LEAD AGENCY EMAIL	DATE 04232021
COUNTY/STATE AGENCY OF FILING Sacramento	DOCUMENT NUMBER 210174	

PROJECT TITLE
 APPROVAL OF THE FORMATION OF THE CITY OF SACRAMENTO AGGIE SQUARE ENHANCED INFRASTRUCTURE FINANCING DISTRICT - AND THE AGGIE SQUARE INFRASTRUCTURE FINANCING PLAN

PROJECT APPLICANT NAME Aggie Square Public Finance Authority	PROJECT APPLICANT EMAIL efrederick@cityofsacramento.org	PHONE NUMBER (916) 808 8272
PROJECT APPLICANT ADDRESS 915 I Street, 4th Floor	CITY Sacramento	STATE CA
		ZIP CODE 95811

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)	\$3,445.25	\$	<u>0.00</u>
<input type="checkbox"/> Mitigated/Negative Declaration (MND)(ND)	\$2,480.25	\$	<u>0.00</u>
<input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$1,171.25	\$	<u>0.00</u>

- 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	\$	<u>0.00</u>
<input checked="" type="checkbox"/> County documentary handling fee		\$	<u>50.00</u>
<input type="checkbox"/> Other		\$	<u> </u>

PAYMENT METHOD:

Cash Credit Check Other

TOTAL RECEIVED \$ 50.00

SIGNATURE X	AGENCY OF FILING PRINTED NAME AND TITLE Sacramento County Clerk/Recorder-Meenal Kant-Deputy Clerk
-----------------------	---

Sacramento County
Donna Allred, Clerk/Recorder
(916) 874-6334

Receipt#: 000914295
4/23/2021 9:20:34 AM
Order#: 20210114658 MMK

Description	Amount
Clerk - CEQA Filing	\$50.00
Document 20210174	
Notice of Determination	
EIR Processing Fee	\$50.00

Total Amount Due \$50.00

Payments:
Cash \$50.00

We Appreciate Your Business
Have a Nice Day!
Please keep for your reference