



State of California - Department of Fish and Wildlife  
**2020 ENVIRONMENTAL FILING FEE CASH RECEIPT**  
 DFW 753.5a (REV. 06/01/20) Previously DFG 753.5a

CK# 033-1136725

Print StartOver Save

RECEIPT NUMBER:  
 59 — 08/18/2020 — 104  
 STATE CLEARINGHOUSE NUMBER (If applicable)  
 2020029062

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY <b>Energy Commission</b>	LEAD AGENCY EMAIL	DATE <b>08/18/2020</b>
COUNTY/STATE AGENCY OF FILING OPR/SCH	DOCUMENT NUMBER	

PROJECT TITLE

**Walsh Data Center**

PROJECT APPLICANT NAME <b>Leonidas Payne</b>	PROJECT APPLICANT EMAIL	PHONE NUMBER <b>(916)651-0966</b>
PROJECT APPLICANT ADDRESS <b>1516 Ninth Street, MS 40</b>	CITY <b>Sacramento</b>	STATE <b>CA</b>
		ZIP CODE <b>95814</b>

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 | \$ | 0.00     |
| <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 | \$ | 0.00     |
| <br>  |            |    |          |
| <input type="checkbox"/> Exempt from fee  |            |    |          |
| <input type="checkbox"/> Notice of Exemption (attach)   |            |    |          |
| <input type="checkbox"/> CDFW No Effect Determination (attach)  |            |    |          |
| <input type="checkbox"/> Fee previously paid (attach previously issued cash receipt copy)                   |            |    |          |
| <hr/>   |            |    |          |
| <input type="checkbox"/> Water Right Application or Petition Fee (State Water Resources Control Board only) | \$850.00   | \$ | 0.00     |
| <input type="checkbox"/> County documentary handling fee  |            | \$ |          |
| <input type="checkbox"/> Other  |            | \$ |          |

PAYMENT METHOD:

- Cash   
  Credit   
  Check   
  Other

TOTAL RECEIVED \$ 2,406.75

SIGNATURE <b>X</b>	AGENCY OF FILING PRINTED NAME AND TITLE <b>Christine Rodriguez, SCH Manager</b>
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DFW 753.5a (Rev. 08/01/2020)