

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
PROJECT DEVELOPMENT FEE/PROJECT SPECIFIC PERMIT FEE INVOICE
 RW-03-01 (REV 12/2018)

To: Sara Blum
Central Region Right of Way Planning and Management

From: Alexandros Xides
District 10 Environmental

Date: 01/07/2021
 Project ID/Phase: 10-1600-0025/0

10 District Mariposa County 140 Route 25.3-51.8 Post Mile

PAYMENT FOR

Permit fee - attached fee schedule or agreement

Other: _____

FOR ISSUING CHECK(S)

Return to Dist. Cashier by: 1/11/21
 Date in District

Attn: Alexandros Xides - District 10 Cashier

Mail to payee by: _____
 Date in Mail

CERTIFICATION OF FUNDS

I hereby certify that budgeted funds are available for the Period and purpose of the expenditure shown.

Signature: [Signature] Date: 1-7-21

REQUESTED BY

SIGNATURE <u>Alexandros Xides</u>	DATE 1/7/21
PRINT Alexandros Xides	PHONE 925-789-0755

PAYMENT INSTRUCTIONS

(1) Permit type	CDFW Filing Fee (ND) / <u>Department of Fish & Wildlife</u>
Payee Address	1234 East Shaw Avenue Fresno, California 93710
Amount	\$ 2,480.25
Pmt Identifier	1016000025/ND
VCUST#	<u>VC0000018158 AD001</u>
(2) Permit type	
Payee Address	
Amount	\$
Pmt Identifier	
VCUST#	
(3) Permit type	
Payee Address	
Amount	\$
Pmt Identifier	
VCUST#	

APPROVED BY

SIGNATURE <u>[Signature]</u>	DATE 01/07/2021
PRINT Jaycee Azevedo	PHONE 209-941-1919

RIGHT OF WAY PLANNING AND MANAGEMENT TO COMPLETE UNSHADED FIELDS

EVENT TYPE	INVOICE NO.	UNIT	PROJECT ID	PHASE
C501		1533	1016*25	9
C501				
C501				
REPORTING CODE	OBJ CODE / (N)	SUB OBJ	BFY	AMOUNT
6 NO	060N	G	21	2480.25
6		G		
6		G		

R/W PLANNING & MANAGEMENT APPROVAL:

SIGNATURE <u>[Signature]</u>	DATE 1-7-21
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CT DOCUMENT NO: _____

ACCOUNTING NOTES: All data must be entered exactly as shown. Verify coding prior to entry into Advantage. If any change is necessary, contact R/W Planning and Management who will submit revised copy to R/W Accounting.

Sent Col Check. FP: MK0772