

State of California—Natural Resources Agency  
**CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE**  
**2021 ENVIRONMENTAL FILING FEE CASH RECEIPT**

RECEIPT # 202104230540014
STATE CLEARING HOUSE # (If applicable) 2020100017

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY

LEAD AGENCY CITY OF LA VERNE			DATE 04/23/2021
COUNTY/STATE AGENCY OF FILING LACC			DOCUMENT NUMBER 2021095825
PROJECT TITLE AMHERST RESIDENTIAL DEVELOPMENT PROJECT			
PROJECT APPLICANT NAME CANDICE BOWCOOK			PHONE NUMBER (909)596-8706
PROJECT APPLICANT ADDRESS 3660 D STREET	CITY LA VERNE	STATE CA	ZIP CODE 91750

PROJECT APPLICANT (Check appropriate box):

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

**CHECK APPLICABLE FEES:**

<input checked="" type="checkbox"/> Environmental Impact Report (EIR)	\$3,445.25	\$ 3,445.25
<input type="checkbox"/> Negative Declaration (ND)(MND)	\$2,480.25	\$ 0.00
<input type="checkbox"/> Application Fee Water Diversion (State Water Resources Control Board Only)	\$850.00	\$ 0.00
<input type="checkbox"/> Projects Subject to Certified Regulatory Programs (CRP)	\$1,171.25	\$ 0.00
<input checked="" type="checkbox"/> County Administrative Fee	\$50.00	\$ 75.00
<input type="checkbox"/> Project that is exempt from fees		
<input type="checkbox"/> Notice of Exemption		
<input type="checkbox"/> CDFW No Effect Determination (Form Attached)		
<input type="checkbox"/> Other _____		\$ 0.00

**PAYMENT METHOD:**

Cash    
  Credit    
  Check    
  Other \_\_\_\_\_

\$ 3,520.25

SIGNATURE X 	TITLE ITC
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|---|------------|-------------|
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PAYMENT METHOD:

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 \$ 3,520.25

SIGNATURE X 	TITLE ITC
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Dean C. Logan  
Los Angeles County Registrar / Recorder  
12400 Imperial Highway, Norwalk, CA  
(800)201-8999

BUSINESS FILINGS REGISTRATION

NORWALK DEPARTMENT HEADQUARTER

Cashier: H. SOTO



\* 2 0 2 1 0 4 2 3 0 5 4 0 0 1 4 \*

Friday, April 23, 2021 10:56 AM

Item(s)

<u>Fee</u>	<u>Qty</u>	<u>Total</u>
NoD - County Posting Fee 2021095825	1	\$75.00
NoD - Environmental Impac 2021095825	1	\$3,445.25

**Total** **\$3,520.25**

Total Documents: 1

Customer payment(s):

Check	\$3,520.50
Overpayment	(\$0.25)

Check List:

#155060	\$3,520.50
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