

Issue Date: Jul 22, 2022

Vendor Number: DEPT360000

Check Number: 420-1704856

Invoice Number

Invoice Date

Voucher ID

Purchase Order ID

Gross Amount

EA0122CDFW06

Jul 21, 2022

00078640

2,584.00

CEQA FEE FOR NOD

Questions? Telephone your state agency contact or, if unknown 916/341-5000

Check Number	Issue Date	Total Paid Amount
420-1704856	Jul 22, 2022	\$2,584.00

FOLD HERE TO MAIL

HOLD AT ANGLE TOWARD LIGHT TO VERIFY WATERMARK ON FACE AND BACK

State Water Resources Control Board

FIONA MA, CPA, TREASURER
STATE OF CALIFORNIA

90-3342

420-1704856

1211

Account Serial

Issue Date 7/22/2022

Void One Year from Issue Date

\$2,584.00

Pay *****TWO THOUSAND FIVE HUNDRED EIGHTY-FOUR AND XX/100 DOLLAR *****

State Water Resources Control Board

To The
Order Of

DEPT OF FISH & WILDLIFE
PO BOX 944209
SACRAMENTO CA 94244-0290

Jamie Little