



State of California - Department of Fish and Wildlife
2019 ENVIRONMENTAL FILING FEE CASH RECEIPT
 DFW 753.5a (REV. 12/01/18) Previously DFG 753.5a

CK# 294751

MAR 25 2019

BY: LS

Print StartOver Finalize&Email

RECEIPT NUMBER:
 59 — 03/22/2019 — 037
 STATE CLEARINGHOUSE NUMBER (If applicable)
 2018112063

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY RWQCB, Region 6	LEAD AGENCY EMAIL	DATE 03/22/2019
COUNTY/STATE AGENCY OF FILING OPR/SCH	DOCUMENT NUMBER	

PROJECT TITLE

Mayala Wata Restoration Project at Meeks Meadow

PROJECT APPLICANT NAME Laurie Scribe	PROJECT APPLICANT EMAIL	PHONE NUMBER (530) 542-5465
PROJECT APPLICANT ADDRESS 2501 Lake Tahoe Blvd	CITY South Lake Tahoe	STATE CA
		ZIP CODE 96150

PROJECT APPLICANT (Check appropriate box)

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

CHECK APPLICABLE FEES:

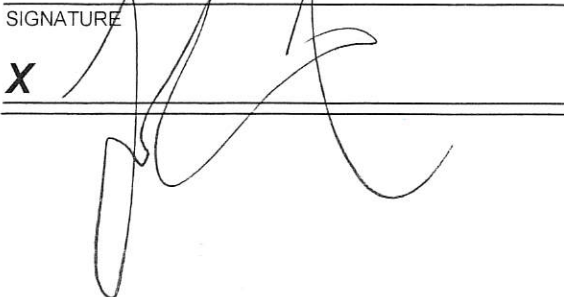
- | | | | |
|-----------------------------------------------------------------------------------------------------|------------|----|----------|
| <input type="checkbox"/> Environmental Impact Report (EIR) | \$3,271.00 | \$ | 0.00 |
| <input checked="" type="checkbox"/> Mitigated/Negative Declaration (MND)(ND) | \$2,354.75 | \$ | 2,354.75 |
| <input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW | \$1,112.00 | \$ | 0.00 |
|
 | | | |
| <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) | | | |

- | | | | |
|-------------------------------------------------------------------------------------------------------------|----------|----|------|
| <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 \$ 2,354.75

SIGNATURE 	AGENCY OF FILING PRINTED NAME AND TITLE Johnny Huynh
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