



2018 ENVIRONMENTAL FILING FEE CASH RECEIPT

DFW 753.5a (Rev. 10/31/17) Previously DFG 753.5a

RECEIPT NUMBER:
ENV21951

STATE CLEARINGHOUSE NUMBER (if applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY MOUNTAIN VIEW/LOS ALTOS UNION SCHOOL	LEAD AGENCY EMAIL	DATE 01/08/2019
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COUNTY/STATE AGENCY OF FILING SANTA CLARA	DOCUMENT NUMBER
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PROJECT TITLE MOUNTAIN VIEW HIGH SCHOOL EXPENSION ROJECT

PROJECT APPLICANT NAME MOUNTAIN VIEW/LOS ALTOS UNION SCHOOL	PROJECT APPLICANT EMAIL	PHONE NUMBER (650) 940-4667
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PROJECT APPLICANT ADDRESS 1299 BRYANT AVENUE	CITY MOUNTAIN VIEW	STATE CA	ZIP CODE 94040
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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) | \$3,168.00 | \$ | _____ |
| <input checked="" type="checkbox"/> Mitigated/Negative Declaration (MND)(ND) | \$2,280.75 | \$ | _____ \$2,354.75 |
| <input type="checkbox"/> Certified Regulatory Program document (CRP) | \$1,077.00 | \$ | _____ |

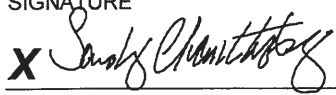
- Exempt from fee
 Notice of Exemption (attach)
 CDFW No Effect Determination (attach)
 Fee previously paid (attach copy of previously issued Environmental Filing Fee Cash Receipt (DFW 753.5a))

- | | | | |
|---|----------|----|---------------|
| <input type="checkbox"/> Water Right Application or Petition Fee (State Water Resources Control Board only) | \$850.00 | \$ | _____ |
| <input checked="" type="checkbox"/> County documentary handling fee | | \$ | _____ \$50.00 |
| <input type="checkbox"/> Other | | \$ | _____ |

PAYMENT METHOD:

- Cash
 Credit
 Check
 Other

TOTAL RECEIVED \$ _____ **\$2,404.75**

SIGNATURE


AGENCY OF FILING PRINTED NAME AND TITLE
 Sandy Chanthasy, Deputy County Clerk-Recorder

5429

BAL.
BROT
FORD

DATE 1/6/15

TO Ganta Clara

County Clerk

FOR N.H.S Expansion

Project

DEPOSITS

TOTAL

THIS
CHECK

2404 75

OTHER
TRANS. +/-

TAX
DEDUCTIBLE

BALANCE

Deposits and other credits

Date	Description	Amount
01/11/19	Deposit	8,301.33
01/17/19	Deposit	165.00
Total deposits and other credits		\$8,466.33

Checks

Date	Check #	Amount	Date	Check #	Amount
01/22/19	5425	-2,301.00	01/09/19	5429	-2,404.75
01/08/19	5427*	-3,491.83	01/30/19	5430	-2,400.49
01/09/19	5428	-2,404.75	01/30/19	5431	-3,942.00
Total checks				-\$16,944.82	
Total # of checks				6	

* There is a gap in sequential check numbers

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
01/01	12,514.50	01/11	12,514.50	01/22	10,378.50
01/08	9,022.67	01/17	12,679.50	01/30	4,036.01
01/09	4,213.17				

What's on your mind?

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