



State of California - Department of Fish and Wildlife

2024 ENVIRONMENTAL DOCUMENT FILING FEE**CASH RECEIPT**

DFW 753.5a (Rev. 01/01/24) Previously DFG 753.5a

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY CITY OF ENCINITAS		LEAD AGENCY EMAIL	DATE 09/23/2024
COUNTY/STATE AGENCY OF FILING SAN DIEGO			DOCUMENT NUMBER 2024-NOD-0106
PROJECT TITLE TORREY CREST RESIDENTIAL SUBDIVISION PROJECT			

RECEIPT NUMBER:

37-09/23/2024-0774

STATE CLEARING HOUSE NUMBER(If applicable)

2022050126

PROJECT APPLICANT NAME TORREY PACIFIC CORPORATION	PROJECT APPLICANT EMAIL		PHONE NUMBER 650-455-5797
PROJECT APPLICANT ADDRESS 1106 2ND ST PMB 115	CITY ENCINITAS	STATE CA	ZIP CODE 92024
PROJECT APPLICANT (Check appropriate box) ☐ Local Public Agency ☐ School District ☐ Other Special District ☐ State Agency ☒ Private Entity			

CHECK APPLICABLE FEES:

☒ Environmental Impact Report (EIR)	\$4,051.25	\$	4,051.25
☐ Mitigated/Negative Declaration (MND)/(ND)	\$2,916.75	\$	0.00
☐ Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$1,377.25	\$	0.00
☐ Exempt from fee			
☐ Notice of Exemption (attach)			
☐ CDFW No Effect Determination(attach)			
☐ Fee previously paid (attach previously issued cash receipt copy)			
☐ Water Right Application or Petition Fee(State Water Resources Control Board only)	\$850.00	\$	0.00
☒ County documentary handling fee		\$	50.00
☐ Other		\$	0.00

PAYMENT METHOD
☐ Cash
☐ Credit
☒ Check
☐ Other

TOTAL RECEIVED \$ 4,101.25

SIGNATURE X <i>T. Hood</i>	AGENCY OF FILING PRINTED NAME AND TITLE San Diego County Clerk, TIFFANI HOOD, Deputy
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Payment Reference #: CHECK #1577

San Diego County



Transaction #: 8014037
 Receipt #: 2024342718

JORDAN Z. MARKS

Assessor/Recorder/County Clerk

1600 Pacific Highway Suite 260

P. O. Box 121750, San Diego, CA 92112-1750

Tel. (619) 237-0502 Fax (619) 557-4155

www.sdarcc.gov

Cashier Date: 09/23/2024

Cashier Location: SD

Print Date: 09/23/2024 12:07 pm

Payment Summary

Total Fees	\$4,101.25
Total Payments	\$4,101.25
Balance:	\$0.00

Payment

CHECK PAYMENT #1577	\$4,101.25
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Total Payments	\$4,101.25
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Filing

CEQA - NOD

FILE #: 2024-000844 Date: 09/23/2024 12:06PM Pages: 2

State Receipt # 37-09/23/2024-0774

Fees:	Fish & Wildlife County Administrative Fee	\$50.00
Fees:	Fish & Wildlife Environmental Impact Report	\$4,051.25
Total Fees Due:		\$4,101.25

Grand Total - All Documents:	\$4,101.25
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