



State of California - Department of Fish and Wildlife
2025 ENVIRONMENTAL DOCUMENT FILING FEE
CASH RECEIPT
DFW 753.5a (REV. 01/01/25) Previously DFG 753.5a

Print	StartOver	Save
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RECEIPT NUMBER: 50-11/19/2025-150
STATE CLEARINGHOUSE NUMBER (If applicable) 2025071276

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY DEPARTMENT OF CANNABIS CONTROL	LEAD AGENCY EMAIL	DATE 11/19/2025
COUNTY/STATE AGENCY OF FILING STANISLAUS COUNTY	DOCUMENT NUMBER 50-2025-194	
PROJECT TITLE		

JDI FARMS (PROJECT)		
PROJECT APPLICANT NAME JDI FARMS, INC.	PROJECT APPLICANT EMAIL	PHONE NUMBER (209) 216-8966
PROJECT APPLICANT ADDRESS 1631 FIG AVENUE	CITY PATTERSON	STATE CA
		ZIP CODE 95363

PROJECT APPLICANT (Check appropriate box)

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

CHECK APPLICABLE FEES:

☐ Environmental Impact Report (EIR)	\$ 4,123.50	\$ _____
☒ Mitigated/Negative Declaration (MND)(ND)	\$ 2,968.75	\$ 2,968.75
☐ Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$ 1,401.75	\$ _____

☐ 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	\$ _____
☒ County documentary handling fee	\$ 57.00	\$ 57.00
☐ Other		\$ _____

PAYMENT METHOD:

☐ Cash ☐ Credit ☒ Check ☐ Other 79281 TOTAL RECEIVED \$ 3,025.75

SIGNATURE X Malita Suwansupa	AGENCY OF FILING PRINTED NAME AND TITLE Malita Suwansupa Deputy Clerk
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Donna Linder
Stanislaus
County Clerk-Recorder
1021 "I" Street
Modesto, CA 95354
(209) 525-5279

Public

Receipt No.: RPT20250000065841

Finalization No.: 2025316544

Cashier: MTS

Register: CR-H1Z7Z84-W2

Date/Time: 11/19/2025 12:16 PM

Description	Fee
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Negative Declaration

Filing Time:	12:16 PM
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Filing Fee:	\$2,968.75
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Filing Total:	\$2,968.75
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Administration Fee

Filing Time:	12:16 PM
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Filing Fee:	\$57.00
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Filing Total:	\$57.00
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Total Amount Due:	\$3,025.75
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Total Paid

Check Tendered:	\$3,025.75
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#79281

Amount Due:	\$0.00
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