



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

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RECEIPT NUMBER:

50-11/19/2025-151

STATE CLEARINGHOUSE NUMBER (If applicable)

2025071210

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY	LEAD AGENCY EMAIL	DATE
DEPARTMENT OF CANNABIS CONTROL		11/19/2025
COUNTY/STATE AGENCY OF FILING	DOCUMENT NUMBER	
STANISLAUS COUNTY	50-2025-195	
PROJECT TITLE		

PREM GEN (PROJECT)

PROJECT APPLICANT NAME	PROJECT APPLICANT EMAIL	PHONE NUMBER
PREM GEN CORP.		(209) 985-4566
PROJECT APPLICANT ADDRESS	CITY	STATE
536, 538, 540 EL ROYA AVENUE	MODESTO	CA
		ZIP CODE
		95354

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 79280

TOTAL RECEIVED \$ 3,025.75

SIGNATURE	AGENCY OF FILING PRINTED NAME AND TITLE
X Malita Suwansupa	Malita Suwansupa Deputy Clerk

Donna Linder
Stanislaus
County Clerk-Recorder
1021 "I" Street
Modesto, CA 95354
(209) 525-5279

Public

Receipt No.: RPT20250000065845

Finalization No.: 2025316548

Cashier: MTS

Register: CR-H127284-W2

Date/Time: 11/19/2025 12:29 PM

Description	Fee
Negative Declaration	
Filing Time:	12:29 PM
Filing Fee:	\$2,968.75
Filing Total:	\$2,968.75
Administration Fee	
Filing Time:	12:29 PM
Filing Fee:	\$57.00
Filing Total:	\$57.00
Total Amount Due:	\$3,025.75
Total Paid	
Check Tendered:	\$3,025.75
#79280	
Amount Due:	\$0.00

THANK YOU
PLEASE KEEP FOR REFERENCE