



State of California - Department of Fish and Wildlife
2026 ENVIRONMENTAL DOCUMENT FILING FEE
CASH RECEIPT
DFW 753 5a (Rev 01/01/26) Previously DFG 753 5a

RECEIPT NUMBER

37-06/05/2026-0505

STATE CLEARING HOUSE NUMBER(If applicable)

202603043

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY

CITY OF CARLSBAD

LEAD AGENCY EMAIL

DATE

06/05/2026

COUNTY/STATE AGENCY OF FILING

SAN DIEGO

DOCUMENT NUMBER

2026-NOD-0061

PROJECT TITLE

SALK AVENUE APARTMENTS PROJECT

PROJECT APPLICANT NAME

HANOVER R S LIMITED PARTNERSHIP

PROJECT APPLICANT EMAIL

PHONE NUMBER

949-333-9026

PROJECT APPLICANT ADDRESS

11611 SAN VICENTE BOULEVARD, SUITE 740

CITY

LOS ANGELES

STATE

CA

ZIP CODE

90049

PROJECT APPLICANT (Check appropriate box)

☐ Local Public Agency

☐ School District

☐ Other Special District

☐ State Agency

☒ Private Entity

CHECK APPLICABLE FEES:

☐ Environmental Impact Report (EIR)

\$4,227 50

\$

0 00

☒ Mitigated/Negative Declaration (MND)/(ND)

\$3,043 75

\$

3,043 75

☐ Certified Regulatory Program (CRP) document - payment due directly to CDFW

\$1,437 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

\$

3,093 75

SIGNATURE

x

AGENCY OF FILING PRINTED NAME AND TITLE

San Diego County Clerk, SILVIA LUNA, Deputy

Payment Reference #. CK#252118-2500/CK#251978-593.75



San Diego County



Transaction #: 9063357
Receipt #: 2026217641

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: 06/05/2026
Cashier Location: SD

Print Date: 06/05/2026 11:56 am

Payment Summary

Total Fees:	\$3,093.75
Total Payments:	\$3,093.75
Balance:	\$0.00

Payments

CHECK PAYMENT #CK#252118	\$2,500.00
--------------------------	------------

CHECK PAYMENT #CK#251978	\$593.75
--------------------------	----------

Total Payments	\$3,093.75
----------------	------------

Filing

CEQA - NOD FILE #: 2026-000544 Date: 06/05/2026 11:56AM Pages: 2

State Receipt # 37-06/05/2026-0505

Fees:	Fish & Wildlife County Administrative Fee	\$50.00
Fees:	Fish & Wildlife Mitigated/Negative Declaration	\$3,043.75
Total Fees Due:		\$3,093.75

Grand Total - All Documents:	\$3,093.75
------------------------------	------------