

State of California—Natural Resources Agency
CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE
2021 ENVIRONMENTAL FILING FEE CASH RECEIPT

RECEIPT # 202110130600001
STATE CLEARING HOUSE # (If applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY

LEAD AGENCY LOS ANGELES WORLD AIRPORTS			DATE 10/13/2021
COUNTY/STATE AGENCY OF FILING LACC			DOCUMENT NUMBER 2021222885
PROJECT TITLE LOS ANGELES INTERNATIONAL AIRPORT AIRFIELD AND TERMINAL MODERNIZATION PROJECT			
PROJECT APPLICANT NAME EVELYN QUINTANILLA			PHONE NUMBER
PROJECT APPLICANT ADDRESS PO BOX 92216	CITY LOS ANGELES	STATE CA	ZIP CODE 90009

PROJECT APPLICANT (Check appropriate box):

- Local Public Agency
 School District
 Other Special District
 State Agency
 Private Entity

CHECK APPLICABLE FEES:

- | | | |
|---|------------|-------------|
| <input checked="" type="checkbox"/> Environmental Impact Report (EIR) | \$3,445.25 | \$ 3,445.25 |
| <input type="checkbox"/> Negative Declaration (ND)(MND) | \$2,480.25 | \$ 0.00 |
| <input type="checkbox"/> Application Fee Water Diversion (State Water Resources Control Board Only) | \$850.00 | \$ 0.00 |
| <input type="checkbox"/> Projects Subject to Certified Regulatory Programs (CRP) | \$1,171.25 | \$ 0.00 |
| <input checked="" type="checkbox"/> County Administrative Fee | \$50.00 | \$ 75.00 |
| <input type="checkbox"/> Project that is exempt from fees | | |
| <input type="checkbox"/> Notice of Exemption | | |
| <input type="checkbox"/> CDFW No Effect Determination (Form Attached) | | |
| <input type="checkbox"/> Other _____ | | \$ 0.00 |

PAYMENT METHOD:

- Cash
 Credit
 Check
 Other _____
 \$ 3,520.25

SIGNATURE

X



TITLE
ITC

ORIGINA

Dean C. Logan
 Los Angeles County Registrar / Recorder
 12400 Imperial Highway, Norwalk, CA
 (800)201-8999

BUSINESS FILINGS REGISTRATION
 NORWALK DEPARTMENT HEADQUARTER

Cashier: A. MOVSISYAN



Wednesday, October 13, 2021 8:40 AM

Item(s)	Fee	Qty	Total
NoD - County Posting Fee 1 2021222885	\$75.00		
NoD - Environmental Impac 1 2021222885	\$3,445.25		
Total			\$3,520.25

Total Documents:	1
Customer payment(s):	
Check	\$3,520.25
Check List: #887	\$3,520.25