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

Print StartOver Save

AC RECEIPT #: 3701283

RECEIPT NUMBER:

01—11/22/2024—439 STATE CLEARINGHOUSE NUMBER (If applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY,		2021050164	
LEAD AGENCY	LEADAGENCY EMAIL		DATE
PORT OF OAKLAND		15	11/22/2024
COUNTY/STATE AGENCY OF FILING ALAMEDA		•	DOCUMENT NUMBER 24 - 439
PROJECT TITLE			
OAKLAND INTERNATIONAL AIRPORT TER PROJECT	MINAL MODERNIZ	ATION AND	DEVELOPMENT
PROJECT APPLICANT NAME	PROJECT APPLICANT EN	/AIL	PHONE NUMBER
COLLEEN LIANG	*	.4	(510) 627-1198
PROJECT APPLICANT ADDRESS	CITY	STATE	ZIP CODE
530 WATER STREET	OAKLAND	CA	94607
PROJECT APPLICANT (Check appropriate box)			
Local Public Agency School District	Other Special District	State Ag	gency Private Entity
CHECK APPLICABLE FEES: ☑ Environmental Impact Report (EIR) ☐ Mitigated/Negative Declaration (MND)(ND) ☐ Certified Regulatory Program (CRP) document - payment due ☐ Exempt from fee ☐ Notice of Exemption (attach) ☐ CDFW No Effect Determination (attach) ☐ Fee previously paid (attach previously issued cash receipt cop ☐ Water Right Application or Petition Fee (State Water Resource) ☐ County documentary handling fee	directly to CDFW	\$2,916.75 \$	0.00 0.00 0.00 50.00
Other		\$	
PAYMENT METHOD: ☐ Cash ☐ Credit ☐ Check ☐ Other	TOTAL RI	CEIVED \$ _	4,101.25
SIGNATURE AGEN	NCY OF FILING PRINTED NA	ME AND TITLE	
x la	Α	. MORAN ,	DEPUTY CLERK
	CHECK 915323 Total Amount Cour	ROELIC	ALAMEDA C 1106 OAK (ISSUED TO: PC RECEIPT # 3

County Clerk-Recorder Deputy: Angelina M MELISSA WILK Total Amount Paid \$4,101.25 Total Amount Due

\$4,101.25 4,101.25

4,101.25

ENVIRO IMPACT R SERVICE CASHIERING PGS QTY

ISSUED TO: PORT OF OAKLAND

11/22/2024 11:34:41 AM

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ALAMEDA COUNTY CLERK-RECORDER 1106 MADISON STREET DAKLAND, CA 94607 (510)272-6362