



State of California—Department of Fish and Wildlife

2026 ENVIRONMENTAL DOCUMENT FILING FEE CASH RECEIPT

DFW 753.5a (REV. 01/01/25) Previously DFG 753.5a

RECEIPT Number: 19 — 02/23/2026 — 202602231230009
STATE CLEARING HOUSE # (if applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY CITY OF LOS ANGELES BUREAU OF ENGINEERING	LEAD AGENCY EMAIL CRISTIAN.CENTENO@LACITY.ORG	DATE 02/23/2026
COUNTY/STATE AGENCY OF FILING LOS ANGELES	DOCUMENT NUMBER 2026041658	
PROJECT TITLE ECHO PARK LAKE REHABILITATION OPERATIONS AND MAINTENANCE PROJECT (W.O. S33WEPOM)		
PROJECT APPLICANT NAME CRISTIAN CENTENO	PROJECT APPLICANT EMAIL CRISTIAN.CENTENO@LACITY.ORG	PHONE NUMBER
PROJECT APPLICANT ADDRESS 1149 S BROADWAY 6TH FLOOR MS 939	CITY LOS ANGELES	STATE CA
		ZIP CODE 90015

PROJECT APPLICANT (Check appropriate box):

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

CHECK APPLICABLE FEES:

- | | | |
|---|------------|----------|
| <input type="checkbox"/> Environmental Impact Report (EIR) | \$4,227.50 | \$ 0.00 |
| <input type="checkbox"/> Mitigated/Negative Declaration (MND)(ND) | \$3,043.75 | \$ 0.00 |
| <input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW | \$1,437.25 | \$ 0.00 |
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 | | |
| <input checked="" type="checkbox"/> Exempt from fee | | |
| <input checked="" type="checkbox"/> Notice of Exemption (attach) | | |
| <input type="checkbox"/> CDFW No Effect Determination (attach) | | |
| <input type="checkbox"/> Fee previously paid (attach previously issued cash receipt copy) | | |
| <hr/> | | |
| <input type="checkbox"/> Water Right Application or Petition Fee (State Water Resources Control Board only) | \$850.00 | \$ 0.00 |
| <input checked="" type="checkbox"/> County documentary handling fee | | \$ 25.00 |
| <input type="checkbox"/> Other | | \$ 0.00 |

PAYMENT METHOD:

- Cash
 Credit
 Check
 Other

TOTAL RECEIVED \$ 25.00

SIGNATURE X	AGENCY OF FILING PRINTED NAME AND TITLE BYRON PATTON JR, INTERMEDIATE CLERK
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02/23/2026

01:18 PM PST

LOS ANGELES CO RR/CC NORWALK
BUSINESS FILINGS
12400 IMPERIAL HIGHWAY
NORWALK, CA 90650

TERMINAL NAME: E3469306

ORDER# 216242116

PAYMENT

BUSINESS FILINGS \$25.00
202602231230009

AGENCY SUBTOTAL: \$25.00
LEXISNEXIS SERVICE FEE: \$1.75

TOTAL USD: \$26.75

CARD #: 7462 VISA
PAYMENT: CREDIT/CHIP READ-CONTACTLESS
MODE: ISSUER
AUTH CODE: 04328A
APP LABEL: VISA CREDIT
CVM:
AID: A00000000031010
ARQC: F59F64BC58E04663
AMOUNT: \$26.75

*** CARD APPROVED ***

AMOUNT PAID:
\$26.75

CUSTOMER COPY