

Office: Downtown
Applicant Copy
 Application Invoice No: 33568

City of Los Angeles
 Department of City Planning



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City Planning Request

NOTICE: The staff of the Planning Department will analyze your request and accord the same full and impartial consideration to your application, regardless of whether or not you obtain the services of anyone to represent you.

This filing fee is required by Chapter 1, Article 9, L.A.M.C.

Applicant: 1045 OLIVE LLC - KAHN, ELLIOTT (424-6532100)
Representative: CRAIG LAWSON & CO. , LLC - IRVINE, ALEX (323-5997699)
Project Address: 1033 S OLIVE ST, 90015

NOTES:

ENV-2016-4630-EIR			
Item	Fee	%	Charged Fee
EIR Initial Deposit (less than 1 acre) *	\$7,156.00	100%	\$7,156.00
Case Total			\$7,156.00
VTT-74531-CN			
Item	Fee	%	Charged Fee
Multi-Family (100 units or more) *	\$17,611.00	100%	\$17,611.00
Case Total			\$17,611.00

Item	Charged Fee
*Fees Subject to Surcharges	\$24,767.00
Fees Not Subject to Surcharges	\$0.00
Plan & Land Use Fees Total	\$24,767.00
Expediting Fee	\$0.00
OSS Surcharge (2%)	\$495.34
Development Surcharge (6%)	\$1,486.02
Operating Surcharge (7%)	\$1,733.69
General Plan Maintenance Surcharge (5%)	\$1,238.35
Grand Total	\$29,720.40
Total Invoice	\$29,720.40
Total Overpayment Amount	\$2,736.00
Total Paid (this amount must equal the sum of all checks)	\$32,456.40

LA Department of Building and Safety
 LA ERIC 10-000109 12/05/2016 2:30:23 PM
 PLAN # 1590 DPL \$32,456.40
 Sub Total: \$32,456.40
 Receipt #: 010208722

Council District: 9
 Plan Area: Central City
 Processed by CLAROS, ERIC on 12/05/2016

Signature: _____



LA Department of Building and Safety
LA ERIC 102089139 12/5/2016 2:39:28 PM

PLAN & LAND USE \$32,456.40

Sub Total: \$32,456.40

Receipt #: 0102665772



LA Department of Building and Safety
LA ERIC 102089139 12/5/2016 2:39:28 PM

Receipt #: 0102665772 \$32,456.40

Total: \$32,456.40

Check \$32,456.40