Office: Downtown Applicant Copy Application Invoice No: 24595

REVISEL Submitted on .. Authorized by: Will Lambas

Comment: ....

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: RILEY REALTY, LP - BECK, GREG ( B:310-3128020 )  |
|---|
| Representative: LINER, LLP - CASPER, KYNDRA (B:213-6943141) |
| Project Address: 6220 W YUCCA ST, 90028                     |

## NOTES:

| ltem  | Fee  | %                   | Charged Fee              |   |     |          |            |
|---|--|---------------------|--------------------------|---|-----|----------|------------|
| Zone Change-SFD/MF Residential (1-49 Units, add'l fee for each 50 units over 49)<br>(191) *             | \$11,734.00  | 100%                | \$28,975.00              |   |     |          |            |
| Height District Change (each) *   | \$11,123.00  | 50%                 | \$5,561.50               |   |     |          |            |
| Application for Density Bonus (Request for one or more Incentives included in the Menu of Incentives) * | \$7,115.00   | 25%                 | \$1,778.75               |   |     |          |            |
| Conditional Use by ZA (All other uses, including wireless) *  | \$5,358.00   | 25%                 | \$1,339.50               |   |     |          |            |
| Conditional Use by ZA (All other uses, including wireless) *  | \$5,358.00   | 25%                 | \$1,339.50               |   |     |          |            |
|   | Ca   | se Total            | \$38,994.2               |   |     |          |            |
| ENV-2014-4706-EIR   | an a   |                     |                          |   |     |          |            |
| Item  | Fee  | %                   | Charged Fee              |   |     |          |            |
| EIR Initial Deposit (1 acre or more and less than 5 acres) *  | \$11,520.00  | 100%                | \$11,520.00              |   |     |          |            |
| Case Total  |  |                     |                          |   |     |          |            |
| *Fees Subject to Surcharges   |  |                     | \$50,514.2               |   |     |          |            |
| Fees Not Subject to Surcharges  |  |                     |                          |   |     |          |            |
| Plan & Land Use Fees Total  |  |                     |                          |   |     |          |            |
| Expediting Fee  |  |                     |                          |   |     |          |            |
| OSS Surcharge (2%)<br>Development Surcharge (6%)<br>Operating Surcharge (7%)                            |  |                     |                          |   |     |          |            |
|   |  |                     |                          | General Plan Maintenance Surcharge (5%) |     |          | \$2,525.7  |
|   |  |                     |                          |   | Gra | nd Total | \$60,617.1 |
| CREDIT INFORMATION  | and the second | . A. X. J. S. A. A. | • Andreas and the second |   |     |          |            |
| CPC-2014-4705-ZC-HD-DB-SPR (From Invoice No. 21048)   |  |                     |                          |   |     |          |            |
| Item  |  |                     |                          |   |     |          |            |
| Zone Change-SFD/MF Residential (1-49 Units, add'I fee for each 50 units over 49) *                      |  |                     |                          |   |     |          |            |
| Height District Change (each) *   |  |                     |                          |   |     |          |            |
| Application for Density Bonus (Request for one or more Incentives included in the Menu of Incentives) * |  |                     |                          |   |     |          |            |
| OSS Surcharge (2%)  |  |                     |                          |   |     |          |            |
| Development Surcharge (6%)  |  |                     |                          |   |     |          |            |
| Operating Surcharge (7%)  |  |                     |                          |   |     |          |            |
| General Plan Maintenance Surcharge (5%)   |  |                     |                          |   |     |          |            |
| Case Credit Total   |  |                     |                          |   |     |          |            |

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|   | ltem                       | Fee           |
|---|----------------------------|---------------|
| EAF-Initial Study to ND/MND *           |                            | \$(2280.00)   |
| Publication Fee for ND/MND              |                            | \$(946.00)    |
|   | OSS Surcharge (2%)         | \$(45.60)     |
|   | Development Surcharge (6%) | \$(136.80)    |
|   | Operating Surcharge (7%)   | \$(159.60)    |
| General Plan Maintenance Surcharge (5%) |                            | \$(114.00)    |
|   | Case Credit Total          |               |
|   | Grand Credit Total         | \$(54,156.70) |

| Total After Cr  | edit Applied |            |
|---|--------------|------------|
| Plan & Land Use Fees Total   OSS Surcharge (2%)   Development Surcharge (6%)   Operating Surcharge (7%)   General Plan Maintenance Surcharge (5%) |              | \$5,226.00 |
|   |              | \$123.44   |
|   |              | \$370.32   |
|   |              | \$432.04   |
|   |              | \$308.60   |
| Total Involce   |              | \$6,460.41 |
| Total Overpayment Amount  |              | \$0.00     |
| Total Paid (this amount must equal the sum of all checks)   |              | \$6,460.41 |

LA Department of Building and Safety LA MITT 103066283 7/10/2015 8:37:01 AM \$6,460.41 PLAN & LAND USE

> \$6,460.41 Sub Total:

Receipt #: 0103461657

## DEPARTMENT OF BUILDING AND SAFETY

LA Department of Building and Safety LA MITC 103066283 7/10/2015 8:37:01 AM

Receipt #: 0103461657 \$6,460.41

> Total: \$6,460.41

> > Check \$6,460.41

Council District: 13 Plan Area: Hollywood on 07/09/2015 Processed by Kill



