


From: Rose Duroy <rose.duroy@lacity.org>
Sent time: 06/18/2019 11:21:37 AM
To: Lauren Chang <lchang@sheppardmullin.com>
Cc: Mindy.Nguyen@lacity.org
Subject: Re: Fund Status Alert for Case Number ENV-2018-2294-EIR
Attachments: Case # ENV-2018-2294_Inv#FCR19000378.pdf

Hi,

Our office received the payment for this Invoice on 6/12/2019. (Please see attached Invoice with its supporting documents). It includes the Statement, Summary of Work Order Task Report by Hour and Processing Expense Report (PER) that itemized the different fees to support the total amount of the Invoice.

<Rose Duroy>
<Accountant>
 **Department of City Planning**
T: (213) 978-1284
200 N. Spring St., Room 570
Los Angeles, CA. 90012
Note: 2nd Monday is my RDO.

On Mon, Jun 17, 2019 at 4:49 PM Lauren Chang <lchang@sheppardmullin.com> wrote:

Rose,

Can you please send me an itemized receipt for this invoice?

Best,

Lauren

Lauren K. Chang
+1 213-617-5588 | direct
lchang@sheppardmullin.com | [Bio](#)

SheppardMullin
333 South Hope Street, 43rd Floor
Los Angeles, CA 90071-1422
+1 213-620-1780 | main
www.sheppardmullin.com | [LinkedIn](#) | [Twitter](#)

From: Mindy Nguyen <Mindy.Nguyen@lacity.org>
Sent: Tuesday, June 11, 2019 12:29 PM
To: Alfred Fraijo Jr. <afraijo@sheppardmullin.com>
Subject: Fwd: Fund Status Alert for Case Number ENV-2018-2294-EIR

Hi Alfred,

Please note that I received this message from Accounting today. If you have any questions, please contact Rose Duroy at rose.duroy@lacity.org.

----- Forwarded message -----

From: <Planning.ctsIntranet@lacity.org>

Date: Tue, Jun 11, 2019 at 11:58 AM

Subject: Fund Status Alert for Case Number ENV-2018-2294-EIR

To: <mindy.nguyen@lacity.org>

THIS IS AN AUTO-ALERT NOTIFICATION TO INFORM YOU THAT THE FUND STATUS FOR THE ABOVE CASE NUMBER HAS BEEN CHANGED. PLEASE DO NOT REPLY TO THIS SYSTEM GENERATED MESSAGE. CONTACT PLANNING ACCOUNTING STAFF TO OBTAIN MORE DETAILS.

Delinquent Invoice: Over \$3,700 Past Due FCR Invoice (1).

Date Sent: 06/11/19 at 11:58 AM * Please note: Do not reply to this email. This email was sent from the web via the Coldfusion Application Server, not an actual email client.

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Mindy Nguyen | Major Projects

City of Los Angeles | Department of City Planning

221 N Figueroa St Suite 1350 | Los Angeles CA 90012

E: mindy.nguyen@lacity.org | T: 213 847 3674

Attention: This message is sent by a law firm and may contain information that is privileged or confidential. If you received this transmission in error, please notify the sender by reply e-mail and delete the message and any attachments.



CITY OF LOS ANGELES

NOTICE OF DELINQUENCY

Customer Number	Invoice Number	Date Printed	Due Date
VC0000034913	68 FCR19000378	06-10-19	06-07-19
Case Number	Customer Name	Amount Due	
ENV-2018-2294-EIR	MORRISON HOTEL, LLC	\$3,709.68	

For any questions about this invoice, please contact: Heather Bleemers
213-847-3682

Invoice Charges

Line No.	Description	Service Date From	Service Date To	Charges/Credits
1	Plan and Land Use Fees	01-01-19	03-31-19	\$3,016.00
2	General Plan Maintenance Surcharge	01-01-19	03-31-19	\$211.12
3	CP Systems Development Surcharge	01-01-19	03-31-19	\$180.96
4	Operating Surcharge	01-01-19	03-31-19	\$211.12
5	Development Services Center Surcharge	01-01-19	03-31-19	\$90.48

Total Invoice Charges \$3,709.68

Credit Payments Applied	-	\$0.00
Total Amount Due		\$3,709.68

If payment has already been made, please disregard this notice.

Billing for Full Cost Recovery Case from 01/01/2019 - 03/31/2019 Work Order# E182294C

PAID

CK. NO. 1064
DATE 06/12/19

THIS INVOICE IS NOW PAST DUE. IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD THIS NOTICE. OTHERWISE, PLEASE REMIT THE FULL PAYMENT IMMEDIATELY IN ORDER TO BRING YOUR ACCOUNT CURRENT AND PRESERVE YOUR CREDIT PRIVILEGES.

IF FULL PAYMENT IS NOT RECEIVED WITHIN TEN (10) DAYS, THE CASE MAY BE PLACED ON HOLD FROM FURTHER PROCESSING. ADDITIONALLY, WE WILL PURSUE ALL AVAILABLE LEGAL REMEDIES AND REFER YOUR ACCOUNT TO THE CITY ATTORNEY FOR PROPER ACTIONS.

Return this portion with your payment.

NOTICE OF DELINQUENCY

Customer Number	Invoice Number	Date Printed
VC0000034913	68 FCR19000378	06-10-19
Customer Name		Date Due
MORRISON HOTEL, LLC		06-07-19
Amount Due	Amount Enclosed	
\$3,709.68	\$ 3,709.68 ✓	



CITY OF LOS ANGELES

Please write Invoice Number on check or money order.
DO NOT MAIL CASH

Please make checks payable to: CITY OF LOS ANGELES, PLANNING DEPT

Bill To:

Remit To:

MORRISON HOTEL, LLC
1605 N Cahuenga Blvd.
Los Angeles CA 90028-6201

CITY OF LOS ANGELES TREASURER
PO BOX 845252
LOS ANGELES CA 90084-5252

1/11 Past Due

**CITY OF LOS ANGELES
DEPARTMENT OF CITY PLANNING
200 NORTH SPRING STREET, ROOM 570
LOS ANGELES, CA 90012
(213) 978-1268**

STATEMENT

TO: MORRISON HOTEL, LLC & MORRISON RESIDENTIAL, LLC
1605 Cahuenga Blvd.
Los Angeles, CA 90028

DATE: April 15, 2019
CASE NO: ENV-2018-2294-EIR

DESCRIPTION	AMOUNT												
Processing of Environmental Impact Report application in excess of original filing fee (Full Cost Recovery Ordinance No.185432) for the period ending March 31, 2019.													
Initial Application Received: Receipt No. 45670 dated 04/23/2018	\$ 13,530.00												
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Prior Expense Billings</i></th> <th style="text-align: left;"><u>Document ID</u></th> <th style="text-align: left;"><u>Service Period</u></th> <th style="text-align: left;"><u>Amount</u></th> </tr> </thead> <tbody> <tr> <td></td> <td>PER093018</td> <td>07/01/18 - 09/30/18</td> <td>\$ (236.16)</td> </tr> <tr> <td></td> <td>PER123118</td> <td>10/01/18 -12/31/18</td> <td>\$ (11,099.52)</td> </tr> </tbody> </table>	<i>Prior Expense Billings</i>	<u>Document ID</u>	<u>Service Period</u>	<u>Amount</u>		PER093018	07/01/18 - 09/30/18	\$ (236.16)		PER123118	10/01/18 -12/31/18	\$ (11,099.52)	
<i>Prior Expense Billings</i>	<u>Document ID</u>	<u>Service Period</u>	<u>Amount</u>										
	PER093018	07/01/18 - 09/30/18	\$ (236.16)										
	PER123118	10/01/18 -12/31/18	\$ (11,099.52)										
Credit Balance Remaining as of All Prior Expense Billings	\$ 2,194.32												
<table style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="text-align: left;"><i>Current Expense Billings</i></td> <td>PER033119</td> <td>01/01/19 - 03/31/19</td> <td>\$ (5,904.00)</td> </tr> </tbody> </table>	<i>Current Expense Billings</i>	PER033119	01/01/19 - 03/31/19	\$ (5,904.00)									
<i>Current Expense Billings</i>	PER033119	01/01/19 - 03/31/19	\$ (5,904.00)										
Invoice Amount Now Due	\$ (3,709.68)												

The approved Ordinance allows for the full cost recovery of preparing Environmental Impact Reports (EIRs) for private projects and for processing of EIR related discretionary approvals.

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**CITY OF LOS ANGELES
DEPARTMENT OF CITY PLANNING
200 NORTH SPRING STREET, ROOM 570
LOS ANGELES, CA 90012**

PROCESSING EXPENSE REPORT (PER)

APPLICANT: MORRISON HOTEL, LLC & MORRISON RESIDENTIAL, LLC **DOCUMENT ID:** PER033119
PROJECT: E182294C
REPORTING PERIOD: JANUARY 01, 2019 - MARCH 31, 2019

EXPENDITURES PAID DURING REPORTING PERIOD

TOTAL COST

A. SALARIES *

<u>Total Hours</u>	<u>Standard Rate *</u>	
25	\$192.00	\$ 4,800.00
REGULAR LABOR COST		\$ 4,800.00
Add: Overtime		-
TOTAL SALARY COST		\$ 4,800.00

B. EXPENSES

TOTAL \$ -

C. EQUIPMENT

TOTAL \$ -


TOTAL PROJECT EXPENDITURES \$ 4,800.00

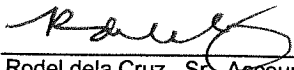
D. SURCHARGES

Add: General Plan Maintenance	7.00%	\$ 336.00
CP Systems Development	6.00%	288.00
Operating	7.00%	336.00
Development Services Center	3.00%	144.00

TOTAL AMOUNT BILLED \$ 5,904.00

I hereby certify that the expenses itemized on this Expense Report are documented.

Approved By: 
Project Supervisor

Reviewed By: 
Rodel dela Cruz, Sr. Accountant I
Fiscal Management/Accounting

Date: 4/30/2019

Date: 04/24/2019

* Note: Rates Adopted per Ordinance #185432 effective 3/24/18.

Summary Work Order Task Report By Hour for Full Cost Recovery Billing

Ordered by Work Order

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Work Orders: E182294C ✓

Jan 01, 2019 through Mar 31, 2019 ✓

Date of earliest data retrieved is 01/02/2019
Date of latest data retrieved is 03/28/2019
Run Date and Time April 18, 2019 1:15 PM

REGULAR

Employee Name	Code	Unit	Var	Project	Work Order	Task	Work Order	Description	Account Number	Hours	Total Hours
NGUYEN MINDY	678	HW	3006	E182294C	ENV	ENV-2018-2294			001010	24.00	
NGUYEN MINDY	678	HW	3006	E182294C	NOP	ENV-2018-2294			001010	1.00	
Total for E182294C NGUYEN MINDY											25.00
Total for E182294C											25.00
Regular Hours Grand Total											25.00 ✓

AS NEEDED

Employee Name	Code	Unit	Var	Project	Work Order	Task	Work Order	Description	Account Number	Hours	Total Hours
As Needed Hours Grand Total											0.00

VC A 34913
FCR 19_378