

From: Rose Duroy <rose.duroy@lacity.org>
Sent time: 04/01/2020 01:46:59 PM
To: Khalatian, Edgar <EKhalatian@mayerbrown.com>
Cc: Mindy Nguyen <Mindy.nguyen@lacity.org>; Rodel Dela Cruz <rodel.delacruz@lacity.org>
Subject: Re: Hollywood Center [MB-AME.FID1683707]
Attachments: Inv FCR20000304_Case# ENV-2018-2116-EIR.pdf

Hi Edgar,

I can only scan & email the Invoice to you but not the supporting documents. Is this ok with you?



Rose Duroy
Accountant
Los Angeles City Planning
200 N. Spring Street, Room 570
Los Angeles, CA 90012
Planning4LA.org
T: (213) 978-1284 | F: (213) 978-2232



"Great is thy Faithfulness"

On Wed, Apr 1, 2020 at 1:26 PM Khalatian, Edgar <EKhalatian@mayerbrown.com> wrote:

1. CPC-2018-2114-ZJ-HD-CU-MCUP-SPR
2. CPC-2018-2115-DA
3. VTT-82152
4. ENV-2018-2116-EIR

Edgar Khalatian
Partner
Mayer Brown LLP
350 South Grand Avenue, 25th Floor
Los Angeles, CA 90071-1503 United States of America
213-229-9548
ekhalatian@mayerbrown.com



Please consider the environment before printing this e-mail. If you need to print it, please consider printing it double-sided.

From: Rose Duroy <rose.duroy@lacity.org>
Sent: Wednesday, April 01, 2020 1:14 PM
To: Khalatian, Edgar <EKhalatian@mayerbrown.com>
Cc: Mindy Nguyen <Mindy.nguyen@lacity.org>
Subject: Re: Hollywood Center [MB-AME.FID1683707]

****EXTERNAL SENDER****

Do you have a case # I can research on?



Rose Duroy

Accountant

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Los Angeles, CA 90012

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"Great is thy Faithfulness"

On Wed, Apr 1, 2020 at 1:03 PM Khalatian, Edgar <EKhalatian@mayerbrown.com> wrote:

Rose,

Mindy let me know that there is a past due invoice for the aforementioned project. Please email me the invoice and we will have it paid ASAP. We have had an issue with receiving notices (on our end, not yours). Thanks much.

Edgar Khalatian

Partner

Mayer Brown LLP

350 South Grand Avenue, 25th Floor

Los Angeles, CA 90071-1503 United States of America

213-229-9548

ekhalatian@mayerbrown.com



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CITY OF LOS ANGELES

Customer Number	Invoice Number	Date Printed	Due Date
VC0000032254	68 FCR20000304	03-26-20	03-25-20
Case Number	Customer Name		Amount Due
ENV-2018-2116-EIR	MCA VINE LLC		\$7,137.62

For any questions about this invoice, please contact: debbie.lawrence@lacity.org
213-978-1163

Invoice Charges

Line No.	Description	Service Date From	Service Date To	Charges/Credits
1	Plan and Land Use Fees	10-01-19	12-31-19	\$5,802.93
2	General Plan Maintenance Surcharge	10-01-19	12-31-19	\$406.21
3	CP Systems Development Surcharge	10-01-19	12-31-19	\$348.18
4	Operating Surcharge	10-01-19	12-31-19	\$406.21
5	Development Services Center Surcharge	10-01-19	12-31-19	\$174.09

Total Invoice Charges \$7,137.62

Credit Payments Applied	\$0.00
Total Amount Due	\$7,137.62

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

Billing for Full Cost Recovery Case from 10/01/2019 - 12/31/2019 Work Order# E182116C

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
VC0000032254	68 FCR20000304	03-26-20
Customer Name		Date Due
MCA VINE LLC		03-25-20



CITY OF LOS ANGELES

Amount Due	Amount Enclosed
\$7,137.62	\$

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:

MCA VINE LLC
1995 Broadway, 3rd Floor
New York NY 10023-5882

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