

From: Rose Duroy <rose.duroy@lacity.org>
Sent time: 07/17/2020 10:52:28 AM
To: Khalatian, Edgar <EKhalatian@mayerbrown.com>
Cc: Mindy Nguyen <Mindy.Nguyen@lacity.org>
Subject: Re: Fund Status Alert for Case Number ENV-2018-2116-EIR [MB-AME.FID1683707]
Attachments: Inv FCR20000385_Case # ENV-2018-2116-EIR.pdf

Here you go.



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 Fri, Jul 17, 2020 at 10:28 AM Khalatian, Edgar <EKhalatian@mayerbrown.com> wrote:

Thanks, and Rose, please PDF me the invoice. Thanks.

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: Mindy Nguyen <Mindy.Nguyen@lacity.org>
Sent: Friday, July 17, 2020 9:09 AM
To: Khalatian, Edgar <EKhalatian@mayerbrown.com>
Cc: Rose Duroy <rose.duroy@lacity.org>
Subject: Fwd: Fund Status Alert for Case Number ENV-2018-2116-EIR

****EXTERNAL SENDER****

Hi Edgar,

Please be advised of the Past Due FCR for this Project. You may contact Rose Duroy (cc'ed) directly with any questions.

Thank you!

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

From: <Planning.ctsIntranet@lacity.org>

Date: Thu, Jul 16, 2020 at 8:04 AM

Subject: Fund Status Alert for Case Number ENV-2018-2116-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 \$143,200 Past Due FCR Invoice (1). Pls. call Applicant.

Date Sent: 07/16/20 at 08:04 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.

--



Mindy Nguyen

City Planner

Los Angeles City Planning

221 N. Figueroa St., Suite 1350

Los Angeles, CA 90012

Planning4LA.org

T: (213) 847-3674



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CITY OF LOS ANGELES

Customer Number	Invoice Number	Date Printed	Due Date
VC0000032254	68 FCR20000385	07-13-20	07-11-20
Case Number	Customer Name		Amount Due
ENV-2018-2116-EIR	MCA VINE LLC		\$143,231.04

For any questions about this invoice, please contact: milena.zasadzien@lacity.org, 213-847-3636

Invoice Charges

Line No.	Description	Service Date From	Service Date To	Charges/Credits
1	Plan and Land Use Fees	01-01-20	03-31-20	\$116,448.00
2	General Plan Maintenance Surcharge	01-01-20	03-31-20	\$8,151.36
3	CP Systems Development Surcharge	01-01-20	03-31-20	\$6,986.88
4	Operating Surcharge	01-01-20	03-31-20	\$8,151.36
5	Development Services Center Surcharge	01-01-20	03-31-20	\$3,493.44

Total Invoice Charges \$143,231.04

Credit Payments Applied	\$0.00
Total Amount Due	\$143,231.04

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

Billing for Full Cost Recovery Case from 01/01/2020 - 03/31/2020 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 FCR20000385	07-13-20
Customer Name		Date Due
MCA VINE LLC		07-11-20



CITY OF LOS ANGELES

Amount Due	Amount Enclosed
\$143,231.04	\$

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