

LOS ANG LES

201 N. LOS ANGELES ST., STE. 13A LOS ANGELES, CA 90012 TEL: (213)617-9600, FAX: (213)617-9643

14540 SYLVAN ST. VAN NUYS, CA 91411 TEL: (818) 779-8866, FAX: (818) 779-8870

CONTRACT

CASE NUMBER:

BTCID: LA18-365

REFERENCE:

DATE: 4/11/2018

SITE ADDRESS:

1760 N. VINE ST.

AUTHORIZED BY:

WINSTON

CPC 2012-2114

DECONDENS OF SECOND			
DESCRIPTION OF SERVICES AND FEES:			
Labels and Mailing Preparation - Number	0	x \$1.88	
Mailing Only – Number	2969	x \$1.53	\$4,542.57
Appeals – Number		x \$1.62	
Posting of Site – Number of signs	1	x \$75.00 (1 st)	\$435.00
	6	x \$60.00 (addtl.)	
Research/Add'l N.C. and Council Notification			\$13.00
All Weather Posting (optional)	7	\$20.00	\$140.00
Removal of Signs (optional)	0	\$50.00	

TOTAL DUE:	\$5,130.57
A COPY OF THIS FORM MUST BE PRESENTED TO THE PLANNING DEPARTMENT AT	
THE TIME OF FILING TO HAVE YOUR APPLICATION DEEMED "COMPLETE"	
Note: If applicant/map maker is retaining labels for addition of case number, labels must be	
returned to BTC within 7 days from the date of this invoice, or BTC will be forced to produce	
labels and charge the applicant/map maker. If bill is not paid, further processing of your	
other cases will stop. For cases requiring immediate mailing, labels must be submitted on	\
the day of payment or BTC will produce labels and charge applicant/map maker.	(\mathbf{x}_{5})
The City of LA usually generates a determination letter comprising of one(1) to three(3)	
pages which requires 1st Class postage. If your project requires a determination letter that	
exceeds three pages, you will be billed for excess postage and material costs that are due	10
on receipt of bill. A \$ 50.00 fee will be charged if you want a copy of the BTC file(s).	x V C
Refunds and Credits only valid one year from the original filing date. Cancellations and	
changes are subject to a 20% or \$50.00 handling fee, whichever is greater. Returned checks	
subject to a \$200.00 fee. If the check is fraudulant, the City will be notified that the invoice	10
is null and void. A fee of 10% will be charged to re-activate all null and void invoices.	x
If instructed by the city that your case has gone to appeal, we will immediately mail out per	
city instructions. The cost of mail and processing of \$1.62/label, is immediately due to us	
from you. It is to be paid within 10 days. If we do not receive payment within 10 days, a	\(()
10% a month (starting after 10 days) fee will be charged and due.	x
Signature: () M) the (fewer) has on be	Mark at till

Telephone: $(2\sqrt{13})$ 229-9548

Print Name: MCAF VINE, LLC./MR. EDGAR KHATATIAN

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