Office: Downtown
Applicant Copy
Application Invoice No: 45421

City of Los Angeles Department of City Planning





Scan this QR Code® with a barcode reading app on your Smartphone, Bookmark page for future reference.

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: MCAF VINE LLC

Representative: MAYER BROWN LLP - KHALATIAN, EDGAR (B:213-2299548)

Project Address: 1750 N VINE ST, 90028

NOTES: SPR FEE EXEMPT PER ENTERPRISE ZONE

CPC-2018-2114-ZCJ-HD-CU-MCUP-SPR			
ltem	Fee	%	Charged Fee
Zone Change-With New Construnction (Section 12.32) *	\$20,229.00	100%	\$20,229.00
Height District Change (each) *	\$19,270.00	50%	\$9,635.00
Conditional Use by ZA (All other uses, including wireless) *	\$5,660.00	25%	\$1,415.00
Conditional Use by ZA (All other uses, including wireless) *	\$5,660.00	25%	\$1,415.00
	C	ase Total	\$32,694.00
CPC-2018-2115-DA			
Item	Fee	%	Charged Fee
Development Agreement Application-Initial (each) *	\$29,690.00	100%	\$29,690.00
	C	ase Total	\$29,690.00
ENV-2018-2116-EIR			
Item	Fee	%	Charged Fee
EIR Initial Deposit *	\$11,000.00	100%	\$11,000.00
	Ca	se Total	\$11,000.00
VTT-82152		MAN THE R	
Item	Fee	%	Charged Fee
Multi-Family (100 units or more) *	\$16,502.00	100%	\$16,502.00
	Ca	se Total	\$16,502.00

Item	Charged Fee	A Department of Building and Safety
*Fees Subject to Surcharges		A NELI 101121675 4/12/2018 4:28:53 PM
Fees Not Subject to Surcharges	\$0.00	
		PLAN & LAND USE \$107,863.20
Plan & Land Use Fees Total	\$89,886.00	TEV SERV CENTER SURCH-PLANNING \$2,696.58
Expediting Fee	\$0.00	
Development Services Center Surcharge (3%)	\$2,696.58	- Land Control of the
City Planning Systems Development Surcharge (6%)	\$5,393.16	Sub Webal: 5110,559.78
Operating Surcharge (7%)	\$6,292.02	
General Plan Maintenance Surcharge (7%)	\$6,292.02	Receipt #: 0101876261
Grand Total	\$110,559.78	
Total Invoice	\$110,559.78	
Total Overpayment Amount	\$0.00	
Total Pald(this amount must equal the sum of all checks)	\$110,559.78	

Council District: 13 Plan Area: Hollywood

Processed by KIM, STEVE on 04/12/2018

Signature: