

Office: Downtown
Applicant Copy
 Application Invoice No: 45421

City of Los Angeles
 Department of City Planning



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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			
Item	Fee	%	Charged Fee
Zone Change-With New Construction (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
Case Total			\$32,694.00
CPC-2018-2115-DA			
Item	Fee	%	Charged Fee
Development Agreement Application-Initial (each) *	\$29,690.00	100%	\$29,690.00
Case Total			\$29,690.00
ENV-2018-2116-EIR			
Item	Fee	%	Charged Fee
EIR Initial Deposit *	\$11,000.00	100%	\$11,000.00
Case Total			\$11,000.00
VTT-82152			
Item	Fee	%	Charged Fee
Multi-Family (100 units or more) *	\$16,502.00	100%	\$16,502.00
Case Total			\$16,502.00

Item	Charged Fee
*Fees Subject to Surcharges	\$89,886.00
Fees Not Subject to Surcharges	\$0.00
Plan & Land Use Fees Total	\$89,886.00
Expediting Fee	\$0.00
Development Services Center Surcharge (3%)	\$2,696.58
City Planning Systems Development Surcharge (6%)	\$5,393.16
Operating Surcharge (7%)	\$6,292.02
General Plan Maintenance Surcharge (7%)	\$6,292.02
Grand Total	\$110,559.78
Total Invoice	\$110,559.78
Total Overpayment Amount	\$0.00
Total Paid (this amount must equal the sum of all checks)	\$110,559.78

City Department of Building and Safety
 A NEELI 101121676 4/12/2018 4:28:58 PM
 PLAN & LAND USE \$107,863.20
 DEV SERV CENTER SURCH-PLANNING \$2,696.58
 Sub Total: \$110,559.78
 Receipt #: 0101876251

Council District: 13
Plan Area: Hollywood
Processed by KIM, STEVE on 04/12/2018

Signature:  _____