

**Applicant Copy**  
 Office: Downtown  
 Application Invoice No: 61384

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.



\*6800161384\*

### 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 ( 213-2299548 )
Project Address: 1720 N VINE ST, 90028

**NOTES:**

VTT-82152			
Item	Fee	%	Charged Fee
Review/Revision to Tentative Maps (Prior to Hearing) *	\$2,543.00	100%	\$2,543.00
<b>Case Total</b>			<b>\$2,543.00</b>

Item	Charged Fee
*Fees Subject to Surcharges	\$2,543.00
Fees Not Subject to Surcharges	\$0.00
<b>Plan &amp; Land Use Fees Total</b>	<b>\$2,543.00</b>
Expediting Fee	\$0.00
Development Services Center Surcharge (3%)	\$76.29
City Planning Systems Development Surcharge (6%)	\$152.58
Operating Surcharge (7%)	\$178.01
General Plan Maintenance Surcharge (7%)	\$178.01
<b>Grand Total</b>	<b>\$3,127.89</b>
<b>Total Invoice</b>	<b>\$3,127.89</b>
<b>Total Overpayment Amount</b>	<b>\$0.00</b>
<b>Total Paid</b> (this amount must equal the sum of all checks)	<b>\$3,127.89</b>



LA Department of Building and Safety  
 LA ESTE 104171460 12/6/2019 2:58:10 PM

PLAN & LAND USE \$3,051.60  
 DEV SERV CENTER SURCH-PLANNING \$76.29

Sub Total: \$3,127.89

Receipt #: 0104126539

Council District: 13  
 Plan Area: Hollywood  
 Processed by REASER, RICHARD on 12/05/2019

Signature: Richard Reaser

CHAN/JEREMY

Reference No: 14344

EMV Receipt Section  
 Application Label: CHASE VISA  
 TC: C5BECAB351346507  
 TVR: 0080008000  
 AID: A0000000031010