

Department of Transportation
City of Los Angeles
Bureau of Accounting
100 S. Main St. 10th Floor
Los Angeles, CA 90012
Phone No. (213) 972 - 5906

PAYMENT RECORD



ERIC GARCETTI
Mayor

Invoice #: **805781**
Receipt #: **110962**
Payment Entered on: July 19, 2016
Payment Processed on: July 19, 2016
Amount: **\$1,175.00**
Processed By: **wes**

PAID

Payer **Same as Applicant**
Company **Gibson Transportation Consulting Inc.**
523 W. 6th St, Suite 1234
Los Angeles CA 90014
Phone **213-683-0088**

Authorization Code:

<u>Fund</u>	<u>Fund Description</u>	<u>Fund Type</u>	<u>Distribution Desc</u>	<u>Amount</u>
100	General Fund	3973-Traffic Study MOU		\$1,175.00

Total: \$1,175.00

If payment is deposited by someone other than the name listed above, fill in this section. Otherwise, just initial next to your name above.

Received By
Print Name

Signature

Date

Case No: **MTR 16-104602** Project ID: **44677**
Project Address: **6436 W HOLLYWOOD BLVD**
Project Description: **220 Apartments, 8800SF Retail**

Printed on: July 19, 2016

CPC 2016-3176

3769

Security features. Details on back

Bank of America

Main and Ellis
1898 Main St
Washington Branch, CA
714.313.3460

16-66-1220

7/13/2016

Bank of America Credit Card
Account Protected by Balance



transportation consulting, inc
523 W. 6th Street, Suite 1234
Los Angeles, CA 90014
(213) 683-0088

PAY TO THE ORDER OF LADOT

One Thousand One Hundred Seventy-Five and 00/100*****

LADOT
100 S. Main Street, 9th Floor
Los Angeles, CA 90012

\$ **1,175.00

DOLLARS



Alan Schon
AUTHORIZED SIGNATURE

MEMO

6436 Hollywood Blvd

⑆003769⑆ ⑆122000661⑆ 08942047807⑆

FEE RECEIPT No. 14780

8,981.60

ance No. 129575/130871, in the amount of \$

irfinance No. 167769 to be deposited into Account No.

im(Expenses), in the amount of \$

DPW ENGINEERING
LAND DEVELOPMENT GROUP
LD 45 96 014969 08/24/15 02:32PM

55 231 TENT TRC MAP FEE-CONDO
1.00 X \$8,240.00

Invoice #: TR 74371 \$8,240.00

34 502 ONE STOP PERMIT CENTER MIN FEE
1.00 X \$164.80

\$164.80

34 503 EQUIP & TRAINING SURCHARGE MIN
1.00 X \$576.80

\$576.80

Total Due: \$8,981.60
Check: \$8,981.60
HAVE A NICE DAY

PLANNING CASES

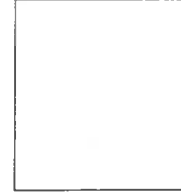
	ZONE CHANGE
	CONDITIONAL USE
	SITE PLAN REVIEW
	COASTAL DEV. PERMIT
	CERT. OF COMPLIANCE
	PARCEL MAP EXEMPT
	OTHER PLANNING CASES

FPMLA
FCONDO
FTRACT<20 LOTS
FTRACT>20 LOTS
AIRSPACE

City of Los Angeles
Department of Public Works
Bureau of Engineering

Smith & Se.
DevLvac, LLP 12/00 Wilshire Blvd. 1600
LA CA. 90025

By *[Signature]* Date *8/24/16*
Land Development and Mapping Division



CITY OF LOS ANGELES
DEPARTMENT OF BUILDING AND SAFETY
Grading Division

District	Log No.
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APPLICATION FOR REVIEW OF IMPORT-EXPORT ROUTES

INSTRUCTIONS

- A. Address all communications to the Grading Division, LADBS, 201 N. Figueroa St., 3rd Fl., Los Angeles, CA 90012 Telephone No. (213)482-0480.
- B. Submit one copy of application with items "1" through "4" and "10" completed.
- C. Check should be made to the City of Los Angeles.

V77-74371 NO R/R

1. LEGAL DESCRIPTION

Tract: Hollywood

Block: 14 Lots: 1, 2, FR3, FR4, FR5, FR6, FR15, FR16

3. OWNER: 6436 Hollywood Blvd LLC & 1624 Wilcox Ave. LP

Address: 40 West 57th St., 23rd Floor

City: New York, NY Zip: 10019

Phone (Daytime): 212-708-6504

2. PROJECT ADDRESS:

1624-1648 Wilcox Ave. & 6340-6440 Hollywood Blvd. Los Angeles, CA 90028

4. APPLICANT 6436 Hollywood Blvd LLC & 1624 Wilcox Ave. LP

Address: 40 West 57th St., 23rd Floor

City: New York, NY Zip: 10019

Phone (Daytime): 212-708-6504

E-mail address: dtverdun@lefrak.com

5. Report(s) Prepared by:

6. Report Date(s):

7. Status of project: Proposed Under Construction Storm Damage

8. Previous site reports? YES if yes, give date(s) of report(s) and name of company who prepared report(s)

9. Previous Department actions? YES if yes, provide dates and attach a copy to expedite processing.

Dates:

10. Applicant Signature:  Position: Representative

(DEPARTMENT USE ONLY)

REVIEW REQUESTED	FEES	REVIEW REQUESTED	FEES
<input type="checkbox"/> Soils Engineering		No. of Lots	
<input type="checkbox"/> Geology		No. of Acres	
<input type="checkbox"/> Combined Soils Engr. & Geol.		<input checked="" type="checkbox"/> Division of Land	453.00
<input type="checkbox"/> Supplemental		Other	
<input type="checkbox"/> Combined Supplemental		<input type="checkbox"/> Expedite	
<input type="checkbox"/> Import-Export Route		<input type="checkbox"/> Response to Correction	
Cubic Yards:		<input type="checkbox"/> Expedite ONLY	
		Sub-total	453.00
		One-Stop Surcharge	96.07
		TOTAL FEE	549.07

Fee Due: \$549.07

Fee Verified By: ALJ Date: 8/24/2016

(Cashier Use Only)

Department of Building and Safety
LA ESTE 104091590 8/24/2016 2:09:07 PM

GRADING REPORT	\$453.00
SYSTEMS DEV SURCH	\$27.18
CON PLAN MAINT SURCH	\$22.65
ONE STOP SURCH	\$9.06
SETY PLAN SURCH	\$27.18
MISCELLANEOUS	\$10.00

Sub Total: \$549.07

ACTION BY:

THE REPORT IS: NOT APPROVED
 APPROVED WITH CONDITIONS BELOW ATTACHED

For Geology _____ Date _____

For Soils _____ Date _____

Receipt #: 0104624316

