Office: Downtown **Applicant Copy** 

Application Invoice No: 31628

City of Los Angeles Department of City Planning



## **City Planning Request**

NOTICE: The staff of the Planning Department will analyze your request and accord th your application, regardless of whether or not you obtain the services o

This filing fee is required by Chapter 1, Article 9, L.

**DEPARTMENT OF BUILDING AND SAFETY** 

LA Department of Building and Safety LA MITC 103090417 8/24/2016 4:21:40 PM

PLAN & LAND USE

\$93,408.61

Sub Total:

\$93,408.61

Receipt #: 0103624494

Applicant: 6436 HOLLYWOOD BLVD LLC & 1624 WILCOX AVE. LP - TWERDUN, DA' Representative: ARMBRUSTER GOLDSMITH & DELVAC LLP - RAND, DAVE ( B:310-Project Address: 6436 W HOLLYWOOD BLVD, 90028

NOTES: SPR fee exempt per Sec. 19.01.K.9

CPC-2016-3176-VZC-HD-CU-MCUP-SPR			
ltem	Fee	%	Charged Fee
Zone Change-SFD/MF Residential (1-49 Units, add'l fee for each 50 units over 49) (260) *	\$11,734.00	100%	\$40,469.00
Height District Change (each) *	\$11,123.00	50%	\$5,561.50
Conditional Use by ZA (All other uses, including wireless) *	\$5,358.00	25%	\$1,339.50
Conditional Use by ZA (All other uses, including wireless) *	\$5,358.00	25%	\$1,339.50
Case Total			\$48,709.50
ENV-2016-3177-EIR		relie jir	No. of the last of
ltem	Fee	%	Charged Fee
EIR Initial Deposit (1 acre or more and less than 5 acres) *	\$11,520.00	100%	\$11,520.00
Case Total			\$11,520.00
VTT-74371	Cevaler # (LEC)	JEC TO LA	
Item	Fee	%	Charged Fee
Multi-Family (100 units or more) *	\$17,611.00	100%	\$17,611.00
Case Tota		se Total	\$17,611.00

ltem	Charged Fee		
*Fees Subject to Surcharges	\$77,840.50		
Fees Not Subject to Surcharges	\$0.00		
Dien 9 Land Has Face Total			
Plan & Land Use Fees Total	\$77,840.50		
Expediting Fee	\$0.00		
OSS Surcharge (2%)	\$1,556.81		
Development Surcharge (6%)	\$4,670.43		
Operating Surcharge (7%)	\$5,448.84		
General Plan Maintenance Surcharge (5%)	\$3,892.03		
Grand Total	\$93,408.61		
Total Invoice	\$93,408.61		
Total Overpayment Amount	\$0.00		
Total Paid (this amount must equal the sum of all checks)	\$93,408.61		

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Receipt #: 0103629999

Council District:
Plan Area: Hollywood
Processed by KIM, STEVE on 08/24/2016

Signature