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 the your application, regardless of whether or not you obtain the services of the planning Department will analyze your request and accord to the planning Department will analyze your request and accord to the planning Department will analyze your request and accord to the planning Department will analyze your request and accord to the planning Department will analyze your request and accord to the planning Department will analyze your request and accord to the planning Department will analyze your request and accord to the planning Department will analyze your request and accord to the planning Department will analyze your request and accord to the planning Department will be planning to the planning Department will be planning to the planning Department will be planning to the planning to the planning Department will be planning to the planning t

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



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:310Project Address: 6436 W HOLLYWOOD BLVD, 90028

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

Item	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 To		se Total	\$48,709.50
ENV-2016-3177-EIR			
Item	Fee	%	Charged Fee
EIR Initial Deposit (1 acre or more and less than 5 acres) *	\$11,520.00	100%	\$11.520.00
	Cas	e Total	\$11,520.00
VTT-74371			
ltem	Fee	%	Charged Fee
Multi-Family (100 units or more) *	\$17,611.00	100%	\$17,611.00
		e Total	\$17,611,00

Item	Charged Fee		
*Fees Subject to Surcharges	\$77,840.50		
Fees Not Subject to Surcharges	\$0.00		
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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Sub Wetsl:

400,408,61

Receipt #: 0103529494

Council District: Plan Area: Hollywood

Processed by KIM, STEVE on 08/24/2016

Signature