

Date : 7/15/2020 1:44:18 PM
From : bettertc@aol.com
To : "jason.mccrea@lacity.org"
Subject : Re: Hollywood Wilcox Hearing - Paid and Updated Receipts
Attachment : WILCOX HOLLYWOOD PAID AND UPDATED RECEIPTS-----20200715_13410159.pdf;

Hi Jason,

Attached please find the updated and new paid receipt for the above referenced case (LA16-786 & VO20-608)...

We will have it out by Friday...

Be safe...

Riva

-----Original Message-----

From: Jason McCrea <jason.mccrea@lacity.org>
To: bettertc@aol.com
Sent: Wed, Jul 15, 2020 1:09 pm
Subject: Re: Hollywood Wilcox Hearing Notice (VTT-74371/BTC ID LA16-7785)

Hi Riva,

There is only one mailing address:

Jeff Modrzejewski
CREED LA
501 Shatto Place, Suite 200
Los Angeles, CA 90020

Please let me know if you need this in a word document or other format.

Thanks.

On Wed, Jul 15, 2020 at 1:00 PM <bettertc@aol.com> wrote:

Hi Jason,

The interested parties list has to be types in label format and then sent to us...

Thank you,

Riva

-----Original Message-----

From: Jason McCrea <jason.mccrea@lacity.org>
To: bettertc@aol.com
Sent: Wed, Jul 15, 2020 11:48 am
Subject: Hollywood Wilcox Hearing Notice (VTT-74371/BTC ID LA16-7785)

Hi Liz and Riva,

Please find attached the Hearing Notice for the BTC ID LA16-785, and the interested parties list.

Please let me know if you have any questions.

Thank you.

—



Jason McCrea
Planning Assistant

Los Angeles City Planning
221 N. Figueroa St., Room 1350
Los Angeles, CA 90012
Planning4LA.org
T: (213) 847-3672



—

Jason McCrea



Planning Assistant
Los Angeles City Planning

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Los Angeles, CA 90012
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LOS ANGELES
 201 N. LOS ANGELES ST., STE. 13A
 LOS ANGELES, CA 90012
 TEL: (213)617-9600, FAX: (213)617-9643

VAN NUYS
 14540 SYLVAN ST.
 VAN NUYS, CA 91411
 TEL: (818) 779-8866, FAX: (818) 779-8870

CONTRACT

CASE NUMBER: VTT-74371/CPC-16-3176-VZC-HD-VCU-MCUP-SPR **BTCID:** VO20-608
REFERENCE: LA **DATE:** 7/15/2020
SITE ADDRESS: 1624-1648 WILCOX AVE & 6430-6440 HOLLYWOOD BLVD
AUTHORIZED BY: RIVA

DESCRIPTION OF SERVICES AND FEES:

Labels and Mailing Preparation - Number	0	x \$1.96	
Mailing Only - Number	70	x \$1.73	\$121.10
Appeals - Number	0	x \$1.70	
Posting of Site - Number of signs	1	x \$85.00 (1 st)	\$155.00
	1	x \$70.00 (addtl.)	
Research/Add'l N.C. and Council Notification			\$13.00
All Weather Posting (optional)	0	\$20.00	
Removal of Signs (optional)	0	\$50.00	

TOTAL DUE: \$276.10

A COPY OF THIS FORM MUST BE PRESENTED TO THE PLANNING DEPARTMENT AT THE TIME OF FILING TO HAVE YOUR APPLICATION DEEMED "COMPLETE"

Note: If applicant/map maker is retaining labels for addition of case number, labels must be returned to BTC within 7 days from the date of this invoice, or BTC will be forced to produce labels and charge the applicant/map maker. If bill is not paid, further processing of your other cases will stop. For cases requiring immediate mailing, labels must be submitted on the day of payment or BTC will produce labels and charge applicant/map maker.

x *R.F*

The City of LA usually generates a determination letter comprising of one(1) to three(3) pages which requires 1st Class postage. If your project requires a determination letter that exceeds three pages, you will be billed for excess postage and material costs that are due on receipt of bill. A \$ 50.00 fee will be charged if you want a copy of the BTC file(s).

x *R.F*

Refunds and Credits only valid one year from the original filing date. Cancellations and changes are subject to a 20% or \$50.00 handling fee, whichever is greater. Returned checks subject to a \$200.00 fee. If the check is fraudulent, the City will be notified that the invoice is null and void. A fee of 10% will be charged to re-activate all null and void invoices.

x *R.F*

If instructed by the city that your case has gone to appeal, we will immediately mail out per city instructions. The cost of mail and processing of \$\$1.70/label is immediately due to us from you. It is to be paid within 10 days. If we do not receive payment within 10 days, a 10% a month (starting after 10 days) fee will be charged and due.

x *R.F*

Signature: _____
 Telephone: (310) 209-8800
 Print Name: PRINCETON LEASING LMTD PARTNERHSIP (AOO)
 AGD - ALIX WILSNER (REP)



PAID
 1820 + Cash 350
Rim

Refunds and Credits only valid one year from the original filing date.



LOS ANGELES
201 N. LOS ANGELES ST., STE. 13A
LOS ANGELES, CA 90012
TEL: (213)617-9600, FAX: (213)617-9643

VAN NUYS
14540 SYLVAN ST.
VAN NUYS, CA 91411
TEL: (818) 779-8866, FAX: (818) 779-8870

CONTRACT

CASE NUMBER:

BTCID: LA16-786

REFERENCE:

DATE: 8/24/2016

SITE ADDRESS: 6430-6436 HOLLYWOOD BLVD.

AUTHORIZED BY: WINSTON

DESCRIPTION OF SERVICES AND FEES:

Labels and Mailing Preparation - Number	0	x \$1.77	
Mailing Only - Number	795	x \$1.42	\$1,128.90
Appeals - Number		x \$1.52	
Posting of Site - Number of signs		x \$75.00 (1")	
		x \$60.00 (addtl.)	
Research/Add'l N.C. and Council Notification			\$12.20
All Weather Posting (optional)		\$20.00	
Removal of Signs (optional)	0	\$50.00	

TOTAL DUE: \$1,141.10

A COPY OF THIS FORM MUST BE PRESENTED TO THE PLANNING DEPARTMENT AT THE TIME OF FILING TO HAVE YOUR APPLICATION DEEMED "COMPLETE"

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Refunds and Credits only valid one year from the original filing date. Cancellations and changes are subject to a 70% or \$50.00 handling fee, whichever is greater. Returned checks subject to a \$200.00 fee. If the check is fraudulent, the City will be notified that the invoice is null and void. A fee of 10% will be charged to re-activate all null and void invoices.

If instructed by the city that your case has gone to appeal, we will immediately mail out per city instructions. The cost of mail and processing of \$1.52/label, is immediately due to us from you. It is to be paid within 10 days. If we do not receive payment within 10 days, a 10% a month (starting after 10 days) fee will be charged and due.

Signature:

Telephone: (310) 209-8800

Print Name: 1624 WILCOX AVE / LP/DAVE RAND / Alex Wisner

Refunds and Credits only valid one year from the original filing date!

RECEIVED

7/15/20 updated package BWS
PAID 8-24-16
CH# 1534

