

Date : 6/29/2020 3:00:05 PM
From : "Bradley Furuya"
To : "Khalatian, Edgar"
Subject : Sunset Wilcox EIR payment
Attachment : Receipt (1).pdf;22f65c4b-a1ab-40a7-afa9-7643ee0a8ae0.pdf;

Hi Edgar,

I hope you are well. In moving forward with the environmental review for the Sunset Wilcox project (Case No. ENV-2020-1930-EAF), payroll has requested an updated payment for processing of the EIR. In the attached invoice and receipt, it looks like you've paid for the EAF, but not the full EIR. I've attached a fee estimate for the EIR payment. When you have a chance, please visit one of the development services centers, pay the EIR fee, then send me a copy of the invoice and paid receipt.

Thank you,
Bradley



Bradley Furuya, AICP
City Planning Associate
Los Angeles City Planning

221 N. Figueroa St., Suite 1350

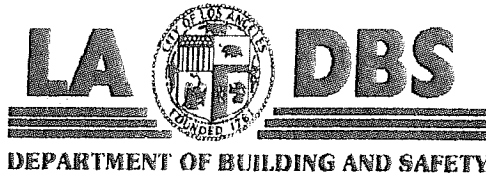
Los Angeles, CA 90012

Planning4LA.org

T: (213) 847-3642

Applicant Copy
Office: Downtown
Application Invoice No: 63919

City of
Department



LA Department of Building and Safety
LA HENR 107053181 3/19/2020 10:56:48 AM

Scan with a barcode
on your Smartphone.
for future reference.

City Plan

NOTICE: The staff of the Planning Department will analyze your application, regardless of whether or not you pay this fee.

PLAN & LAND USE \$61,794.40
DEV SERV CENTER SURCH-PLANNING \$1,527.96 ration to

This filing fee is required

Sub Total: \$63,322.36

Receipt #: 0107169054

Applicant: SEWARD PARTNERS LLC - KHALATIAN, EDGAR
Representative: MAYER BROWN, LLP - KHALATIAN, EDGAR (B:213-2299548)
Project Address: 1413 N COLE PL, 90028

NOTES:

GPC-2020-1929-ID-VGU-MCUP-SFR-RDP-INDI			
Item	Fee	%	Charged Fee
Height District Change (each) *	\$19,270.00	100%	\$19,270.00
Conditional Use by APC or CPC (each) *	\$12,633.00	50%	\$6,316.50
Conditional Use by ZA (All other uses, including wireless) *	\$5,660.00	25%	\$1,415.00
Project Permit Compliance or Other Director's Determination (DIR) Cases-Major (New projects adding more than 200 sq ft of floor area) *	\$6,500.00	25%	\$1,625.00
Waiver of Dedications and Improvements *	\$1,970.00	25%	\$492.50
Case Total			\$29,119.00
ENV-2020-1930-EAF			
Item	Fee	%	Charged Fee
EAF-Initial Study to ND/MND *	\$5,774.00	100%	\$5,774.00
Publication Fee for ND/MND	\$676.00	100%	\$676.00
Case Total			\$6,450.00
VTT-83088			
Item	Fee	%	Charged Fee
COMM/IND-Building (250k FAR sq ft or more)-Tentative Map *	\$16,039.00	100%	\$16,039.00
Case Total			\$16,039.00

Item	Charged Fee
*Fees Subject to Surcharges	\$50,932.00
Fees Not Subject to Surcharges	\$676.00
Plan & Land Use Fees Total	\$51,608.00
Expediting Fee	\$0.00
Development Services Center Surcharge (3%)	\$1,527.96
City Planning Systems Development Surcharge (6%)	\$3,055.92
Operating Surcharge (7%)	\$3,565.24
General Plan Maintenance Surcharge (7%)	\$3,565.24
Grand Total	\$63,322.36
Total Invoice	\$63,322.36
Total Overpayment Amount	\$0.00
Total Paid (this amount must equal the sum of all checks)	\$63,322.36

LA Department of Building and Safety
 LA HENR 107053181 3/19/20
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 PLAN & LAND USE
 \$61,794.40
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 Sub Total \$63,322.36

LOS ANGELES DEPARTMENT OF CITY PLANNING



FEE ESTIMATE

Not an Invoice for Payment

REQUEST(S)

FEE NAME	FEE AMOUNT	% CHG	CHG AMNT
EIR Initial Deposit	\$ 11,000.00	100%	\$ 11,000.00

MISCELLANEOUS

FEE NAME	FEE AMOUNT	% CHG	CHG AMNT
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SURCHARGES

FEE NAME	FEE AMOUNT	% CHG	CHG AMNT
Development Services Center Surcharge	\$ 11,000.00	3%	\$ 330.00
City Planning Systems Development Surcharge	\$ 11,000.00	6%	\$ 660.00
Operating Surcharge	\$ 11,000.00	7%	\$ 770.00
General Plan Maintenance Surcharge	\$ 11,000.00	7%	\$ 770.00

PROJECT TOTAL: \$ 13,530.00

DISCLAIMER: THIS IS NOT AN INVOICE. The information provided by this website is solely provided for general information purposes. All fees and costs derived from this site shall be considered only as an estimate. The final cost(s) for any developmental project will be determined at the time of the filing of a City Planning case.