

Date : 7/6/2020 2:15:06 PM
From : "Khalatian, Edgar"
To : "Anna Vidal"
Cc : "Anacany Hurtado" , "Bradley Furuya (DCP)"
Subject : RE: 6450 Sunset - EIR Deposit Fee [MB-AME.FID2618568]
Attachment : Invoice No-64551forENV-2020-1930-EIR-initaldeposit.pdf;Screen Shot 2020-07-02 at 10.54.20 AM.png;Screen Shot 2020-07-02 at 10.54.33 AM.png;

Hi Anna,

Hope all is well. Attached is the EIR deposit invoice that you provided to me. Attached are screenshots of the deposited check (front and back). Do you have a receipt? Bradley has requested it. Thanks.

Edgar Khalatian

Partner

Mayer Brown LLP
350 South Grand Avenue, 25th Floor
Los Angeles, CA 90071-1503 United States of America
213-229-9548
ekhalatian@mayerbrown.com



Please consider the environment before printing this e-mail. If you need to print it, please consider printing it double-sided.

From: Anna Vidal <anna.vidal@lacity.org>
Sent: Monday, April 27, 2020 11:44 AM
To: Chan, Jeremy B. <JeremyChan@mayerbrown.com>
Cc: Khalatian, Edgar <EKhalatian@mayerbrown.com>; Anacany Hurtado <anacany.hurtado@lacity.org>
Subject: Re: 6450 Sunset - EIR Deposit Fee [MB-AME.FID2618568]

****EXTERNAL SENDER****

Jeremy,

Attached is the invoice for initial deposit for the EIR.

Thank you.

Anna M. Vidal

City Planner
Los Angeles City Planning
201 N. Figueroa St., 4th floor

Los Angeles, CA. 90012

Planning4LA.org

T: (213) 482-7079 | F: (213) 482-0443

RDO 2nd Fridays. Holidays: May 25

On Fri, Apr 24, 2020 at 12:28 PM Anacany Hurtado <anacany.hurtado@lacity.org> wrote:

Hi Jeremy,

Anna Vidal will be handling this. Today is her day off but I have CC'd her to this email.

If you have any further questions please let me know.

Anacany Hurtado

Planning Assistant
Los Angeles City Planning
201 N. Figueroa St., 4th Floor

Los Angeles, CA 90012

Planning4LA.org

T: (213) 482-7085

On Fri, Apr 24, 2020 at 11:18 AM Chan, Jeremy B.
<JeremyChan@mayerbrown.com> wrote:

Hello Anacany,

Thanks for your help. Attached is the email correspondence with Luci authorizing the EIR deposit for the 6450 Sunset Boulevard project. Please prepare an invoice for us so we can prepare the payment.

Thanks again.

The Mayer Brown land use team will be working remotely for the foreseeable future and we are well-equipped to continue to be of service.

I may be reached via email or by phone at (213) 705-4145 during normal business hours.

Jeremy Chan

Mayer Brown LLP
213 229-5166
jchan@mayerbrown.com
350 South Grand Avenue, 25th Floor
Los Angeles, CA 90071-1503

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Return to Planning Copy
 Office: Downtown
 Application Invoice No: 64551

City of Los Angeles
 Department of City Planning



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6800164551



City Planning Request

NOTICE: The staff of the Planning Department will analyze your request and accord the same full and impartial consideration to your application, regardless of whether or not you obtain the services of anyone to represent you.

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

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

NOTES:

ENV-2020-1930-EIR			
Item	Fee	%	Charged Fee
EIR Initial Deposit *	\$11,000.00	100%	\$11,000.00
Case Total			\$11,000.00

Item	Charged Fee
*Fees Subject to Surcharges	\$11,000.00
Fees Not Subject to Surcharges	\$0.00
Plan & Land Use Fees Total	\$11,000.00
Expediting Fee	\$0.00
Development Services Center Surcharge (3%)	\$330.00
City Planning Systems Development Surcharge (6%)	\$660.00
Operating Surcharge (7%)	\$770.00
General Plan Maintenance Surcharge (7%)	\$770.00
Grand Total	\$13,530.00
Total Invoice	\$13,530.00
Total Overpayment Amount	\$0.00
Total Paid (this amount must equal the sum of all checks)	\$13,530.00

Council District: 13
 Plan Area: Hollywood
 Processed by VIDAL, ANNA on 04/27/2020

Signature: _____

Applicant Copy
 Office: Downtown
 Application Invoice No: 64551

City of Los Angeles
 Department of City Planning



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 Plan Area: Hollywood
 Processed by VIDAL, ANNA on 04/27/2020

Signature: _____

Building & Safety Copy
 Office: Downtown
 Application Invoice No: 64551

City of Los Angeles
 Department of City Planning



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Council District: 13
 Plan Area: Hollywood
 Processed by VIDAL, ANNA on 04/27/2020

Signature: _____

TAJ (TM) C.O. A23BFBC2GCA7674D9C-8F54022016 2437 6382 13530.00

MILLENNIUM PARTNERS MANAGEMENT LLC
1995 BROADWAY
3RD FLOOR
NEW YORK NY 10023

HSBC
HSBC BANK USA
452 5TH AVENUE
NEW YORK, NY 10018

1-108/210 **6382**

DATE 05/06/2020

Pay: *****Thirteen thousand five hundred thirty dollars and no cents \$ *****13,530.00

TO THE ORDER OF CITY OF LOS ANGELES



[Handwritten Signature]

⑈000006382⑈ ⑆021001088⑆ ⑆048429082⑈

Check: 6382 Date: 5/19/20 Paid: 13,530.00

ENDORSE HERE

CHECK HERE
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FOR FINANCIALS

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CAN BE DEPOSITED THROUGH
MORNINGSTAR ONLY

13/5

0.00

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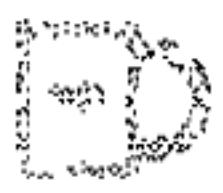
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NEW FOR FEATURE

Heat Lock will fade when
exposed to the street heat. It
is applied to the street heat
sensitive watermark when run
through a watermark
verifier.



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Back of check 6382