

Date : 5/12/2021 8:25:38 AM
From : "Khalatian, Edgar"
To : "Bradley Furuya (DCP)"
Cc : "Mnayan, Arteen"
Subject : Sunset + Wilcox [MB-AME.FID2618568]
Attachment : SKM_C65921050716332.pdf;

Bradley – Hope all is well. We want to change the applicant name (see attached invoice).
Do you know how we go about that?

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



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CITY OF LOS ANGELES CALIFORNIA



PLANNING DEPARTMENT

FINAL NOTIFICATION - REFERRAL FOR COLLECTION ACTION

Customer Number	Dept.	Invoice Number	Date Printed	Due Date
VC0000039617	68	FCR21000273	04-21-21	04-01-21
Customer Name				Amount Due
SEWARD PARTNERS, LLC				\$32,029.20

For any questions about this invoice, please contact: milena.zasadzien@lacity.org,
213-847-3636

Invoice Charges

Line No.	Description	No. Units	Measure	Unit Price	Charges/Credits
1	Plan and Land Use Fees			\$0.00	\$26,040.00
2	General Plan Maintenance Surcharge			\$0.00	\$1,822.80
3	CP Systems Development Surcharge			\$0.00	\$1,562.40
4	Operating Surcharge			\$0.00	\$1,822.80
5	Development Services Center Surcharge			\$0.00	\$781.20

Total Invoice Charges \$32,029.20

Credit Payments Applied	-	\$0.00
Total Amount Due		\$32,029.20

If payment has already been made, please disregard this notice.

City Records indicate that you have failed to pay outstanding fees. Since you have not responded to previous notifications from the City and you have been made aware of the consequences, we can now proceed with the legal remedies available to the City to satisfy the outstanding charge(s). The remedies may include, but are not limited to: (1) forwarding your account to a private collection agency that may report the debt to credit bureaus; (2) referring the matter to the Los Angeles Office of the City Attorney for appropriate action; and, (3) filing a legal action seeking entry of a civil judgement against you, which may result in the following actions:

- * Property Lien
- * Garnishing Wages or Attaching Bank Accounts
- * Additional Court Action

In order to avoid the above actions and additional costs, you must immediately satisfy this matter by paying the amount due specified below. Your payment must be received within 10 days. Failure to remit the amount demanded may, without further warning, subject you to the accrual of applicable penalty and interest, in addition to collection fees up to 39% of the total due to recover collection costs.

Your payment should be payable in full to the City of Los Angeles. Include your permit number/invoice number on the check. **DO NOT SEND CASH.**

Return this portion with your payment.

FINAL NOTIFICATION

Customer Number	Dept.	Invoice Number	Date Printed
VC0000039617	68	FCR21000273	04-21-21
Customer Name			Date Due
SEWARD PARTNERS, LLC			04-01-21
Amount Due		Amount Enclosed	
\$32,029.20		\$	



CITY OF LOS ANGELES

Please write Invoice Number on check or money order.
DO NOT MAIL CASH

Bill To:

SEWARD PARTNERS, LLC
1995 Broadway
3rd Floor
New York NY 10023-5882

Please make checks payable to: CITY OF LOS ANGELES, PLANNING DEPT

Remit To:

CITY OF LOS ANGELES TREASURER
PO BOX 102595
PASADENA CA 91189-2595