

Applicant Copy
 Office: Downtown
 Application Invoice No: 84538

City of Los Angeles
 Department of City Planning



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6800184538



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.

If you have questions about this invoice, please contact the planner assigned to this case. To identify the assigned planner, please visit <https://planning.lacity.org/pdiscaseinfo/> and enter the Case Number.

Receipt Number:221122C18-B7686F2A-3EC2-4C5F-B31F-C26BAC130C8C, Amount:\$194.34, Paid Date:11/22/2022

Applicant: CARRERA, DAVID (323-6462047)
Representative:
Project Address: 6450-6462 W SUNSET BLVD, 90028

NOTES:

CPC-2020-1929-ZC-HD-MCUP-SPP-SPR-1A			
Item	Fee	%	Charged Fee
Appeal by Person Other Than The Applicant *	\$158.00	100%	\$158.00
Case Total			\$158.00

Item	Charged Fee
*Fees Subject to Surcharges	\$158.00
Fees Not Subject to Surcharges	\$0.00
Plan & Land Use Fees Total	\$158.00
Expediting Fee	\$0.00
Development Services Center Surcharge (3%)	\$4.74
City Planning Systems Development Surcharge (6%)	\$9.48
Operating Surcharge (7%)	\$11.06
General Plan Maintenance Surcharge (7%)	\$11.06
Grand Total	\$194.34
Total Invoice	\$194.34
Total Overpayment Amount	\$0.00
Total Paid (this amount must equal the sum of all checks)	\$194.34

Council District: 13
 Plan Area: Hollywood
 Processed by GOODING, CLAUDE on 11/22/2022

Signature: _____