



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: LA22-463

REFERENCE:

DATE: 12/22/2022

SITE ADDRESS: 3433 W 8TH ST

AUTHORIZED BY: CHRIS

DESCRIPTION OF SERVICES AND FEES:

Reinstatement Fee		x 10.00 %	
Color Fold Over Labels and Mailing	0	x \$2.65	
Color Fold Over Mailing Only	1811	x \$2.25	\$4,074.75
Appeals – Number	0	x \$2.65	
Posting of Site – Number of signs	1	x \$85.00 (1 st)	\$225.00
	2	x \$70.00 (addtl.)	
Research/Add'l N.C. and Council Notification			\$14.00
All Weather Posting (optional)	0	x \$20.00	
Removal of Signs (optional)	0	x \$50.00	
Credit Card fee		x 0.00 %	\$0.00

TOTAL DUE: \$4,313.75

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

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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).

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REFUNDS AND CREDITS ONLY VALID 120 DAYS 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.

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If instructed by the city that your case has gone to appeal or plum, we will immediately mail out per city instructions. The cost of mail and processing of \$2.65/label, (price may change without notice if postage increases) 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

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Signature:

Telephone: (213) 268-8787

Print Name: CHARLES PARK AND ASSOCIATES (APP/OWNER) STEVEN KIM
GSD PARTNERS (REP)



PAID

2323

12/22/22.