Los Angeles Dept of Building and Safety 201 N. Figueroa St., 4th Floor Los Angeles, CA 90012

Reference Number: 2023192001-135 Date/Time: 07/11/2023 3:23:47 PM PST

User ID: evega

DEPT OF CITY PLANNING - PCTS
2023192001-135-1
DEPT OF CITY PLANNING - PCTS DOC INFO
Document Number: 6800189337
City Planning Systems Devel \$955.20
Development Services Center \$477.60
General Plan Maintenance \$1,114.40
Operating Surcharge \$1,114.40
Conditional Use by ZA (A \$15,364.00
Expediting Fee - Addition \$8,500.00
Categorical (Classes 1-31, \$556.00
Amount: \$28,081.60

Total: \$28,081.60

1 ITEM TOTAL: \$28,081.60

TOTAL: \$28,081.60

ICL Check \$28,081.60 Method:

Check Number: 1129

Total Received: \$28,081.60



City of Los Angeles Department of City Planning





City Planning Request

ient will analyze your request and accord the same full and impartial consideration to of whether or not you obtain the services of anyone to represent you.

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

ase contact the planner assigned to this case. To identify the assigned planner, please sit https://planning.lacity.org/pdiscaseinfo/ and enter the Case Number.

	t be received by 07/11/2023. For ived prior to 4:30PM on the last of			
n		Fee	%	Charged Fee
g wireless)		\$15,364.00	100 %	\$15,364.00
		\$8,500.00	100 %	\$8,500.00
		Case	Total	\$23,864.00
r				
n		Fee	%	Charged Fee
:h)		\$556.00	100 %	\$556.00
		Case Total		
	* Fees Si	\$15,920.00		
Fees Not Subject to Surcharges				\$8,500.00
Plan & Land Use Fees Total			\$0.00	
Expediting Fee Development Services Center Surcharge (3%)				\$0.00
				\$477.60
	City Planning Systems Development Surcharge (6%) \$9		\$955.20	
Operating Surcharge (7%) General Plan Maintenance Surcharge (7%)				\$1,114.40
				\$1.114.40









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 the assigned planner, please visit https://planning.lacity.org/pdiscaseinfo/ and enter the Case Number.

Invoice is valid for 5 days, payment must be received by 07/11/2023. For appeal cases, your appeal is not valid unless the payment is received prior to 4:30PM on the last day of the appeal period.

Applicant: James Turner ()	
Representative: Bill Robinson ()	
Project Address: 348 S SPRING ST, 90013	

NOTES:

Item	Fee	%	Charged Fee
Conditional Use by ZA (All other uses, including wireless)	\$15,364.00	100 %	\$15,364.00
Expediting Fee - Additional	\$8,500.00	100 %	\$8,500.00
Case Total			\$23,864.00
ENV-2023-4674-CE			
Item	Fee	%	Charged Fee
Categorical (Classes 1-31, 33) Exemption (each)	\$556.00	100 %	\$556.00
Case Total			\$556.00
	charges	\$15,920.00	
Fees Not Subject to Surcharges			\$8,500.00
	es Total	\$0.00	
	ing Fee	\$0.00	
Develop	\$477.60		
City Planning S	ge (6%)	\$955.20	
	ge (7%)	\$1,114.40	
Gene	ge (7%)	\$1,114.40	