



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: CF-12-1657-S12 **BTCID:** VO16-652*

REFERENCE: LA16-49 (CPC-07-253) **DATE:** 7/11/2016

SITE ADDRESS: 100 UNIVERSAL CITY PLAZA

AUTHORIZED BY: RIVA

DESCRIPTION OF SERVICES AND FEES:

Labels and Mailing Preparation - Number	2735	x \$1.02	\$2,789.70
Mailing Only – Number	0	x \$1.42	
Appeals – Number		x \$1.52	
Posting of Site – Number of signs		x \$75.00 (1 st)	
		x \$60.00 (addtl.)	
Research/Add'l N.C. and Council Notification			\$12.20
All Weather Posting (optional)		\$20.00	
Removal of Signs (optional)	0	\$50.00	

TOTAL DUE: \$2,801.90

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

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).

X

Refunds and Credits only valid one year 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.

X

If instructed by the city that your case has gone to appeal, we will immediately mail out per city instructions. The cost of mail and processing of \$1.52/label, 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

Signature: _____

Telephone: (213) 978-1249

Print Name: CITY BILLING - IRIS AWAKUNI - TIFFANY BUTLER -
 SHARON DICKINSON - IRIS WAN

Refunds and Credits only valid one year from the original filing date.

HOLLY L. WOLCOTT
CITY CLERK

SHANNON HOPPE
EXECUTIVE OFFICER

City of Los Angeles
CALIFORNIA



ERIC GARCETTI
MAYOR

OFFICE OF THE
CITY CLERK

Council and Public Services Division
200 N. Spring Street, Room 395
Los Angeles, CA 90012
General Information - (213) 978-1133
FAX: (213) 978-1040

BRIAN WALTERS
ACTING DIVISION MANAGER

clerk.lacity.org

When making inquiries relative
to this matter, please refer to
the Council File No. 12-1657-
S12

July 1, 2016

CPC-2007-253-DA
CD 4

NOTICE TO INTERESTED PARTIES AND PROPERTY OWNERS/OCCUPANTS WITHIN A 300-FOOT RADIUS

You are hereby notified that the Planning and Land Use Management (PLUM) Committee of the Los Angeles City Council will hold a public hearing on **Tuesday, July 26, 2016**, at approximately **2:30 p.m.** or soon thereafter in the Board of Public Works Edward R. Roybal Hearing Room 350, City Hall, 200 North Spring Street, Los Angeles, CA 90012, to consider Environmental Impact Report (EIR) No. ENV-2007-254-EIR and related California Environmental Quality Act (CEQA) findings, and reports from the Los Angeles City Planning Commission and the City Attorney relative to a draft Ordinance and an amendment to the Development Agreement between the City of Los Angeles and Universal Studios LLC (Ordinance No. 182437; Contract No. C-121996), and to delete the fund deposit instructions for the Outpost Community Funds and the Cahuenga Boulevard Improvement Funds to now be paid directly to said neighborhoods by Universal Studio, including a refund to Universal Studios already deposited with the City, as those funds will be paid directly to those neighborhoods by Universal Studios.

If you are unable to appear at this meeting, you may submit your comments in writing. Written comments may be addressed to the City Clerk, Room 395, City Hall, 200 North Spring Street, Los Angeles, CA 90012. In addition, you may wish to view the contents of Council file No. 12-1657-S12 by visiting: <http://www.lacouncilfile.com>.

Please be advised that the PLUM Committee reserves the right to continue this matter to a later date, subject to any time limit constraints.

Sharon Dickinson, Legislative Assistant
Planning and Land Use Management Committee
(213) 978-1074

Note: If you challenge this proposed action in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City Clerk at, or prior to, the public hearing. Any written correspondence delivered to the City Clerk before the City Council's final action on a matter will become a part of the administrative record. The time in which you may seek judicial review of any final action by the City Council is limited by California Code of Civil Procedure Section 1094.6 which provides that an action pursuant to Code of Civil Procedure Section 1094.5 challenging the Council's action must be filed no later than the 90th day following the date on which the Council action becomes final.

6/29/2016

CF

From: bettertc <bettertc@aol.com>

To: bettertc <bettertc@aol.com>

Subject: CF

Date: Wed, Jun 29, 2016 2:46 pm

Attachments: DOC.pdf (99K)

Hello:

Attached, is a CF for Friday, 7/1/16.

The original invoice is: LA16-49 and according to Etta Armstrong—City Clerk's office—btc should bill the Planning Department; attn: Iris Wan.

Thanks.

Winston