

**Applicant Copy**  
 Office: Downtown  
 Application Invoice No: 82829

City of Los Angeles  
 Department of City Planning



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\*6800182829\*



### 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:060922AC0-2593BA68-73A1-4AFA-9E71-A33C85C5AF86, Amount:\$194.34, Paid Date:09/06/2022**

Applicant: WEST ADAMS NEIGHBORHOOD COUNCIL - THOMAS, TANISHA ( 213-3082852 )
Representative:
Project Address: 1840 W ADAMS BLVD, 90018

**NOTES:** Appeal of the entire action VTT-83081-SL-HCA-1A by an aggrieved person(s), other than the applicant/owner, claiming to be aggrieved.

VTT-83081-SL-HCA-2A			
Item	Fee	%	Charged Fee
Appeal by Person Other Than The Applicant *	\$158.00	100%	\$158.00
<b>Case Total</b>			\$158.00

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

Council District: 8  
 Plan Area: South Los Angeles  
 Processed by ROQUE, JAZMIN on 09/02/2022

Signature: \_\_\_\_\_

**Building & Safety Copy**  
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 Department of City Planning



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