

Office: Downtown  
**Applicant Copy**  
 Application Invoice No: 57282

City of Los Angeles  
 Department of City Planning



LA Department of Building and Safety  
 LA GEOR 103158350 7/10/2019 3:11:43 PM

PLAN & LAND USE \$15,667  
 DEV SERV CENTER SURCH-PLANNING \$391

**City Planning Request**

NOTICE: The staff of the Planning Department will analyze your request and accord your application, regardless of whether or not you obtain the services

This filing fee is required by Chapter 1, Article 9, I

Sub Total: \$16,058.

Receipt #: 0103063817

Applicant: DOMUS DEVELOPMENT, LLC - HASTINGS, MONIQUE ( B:213-2321186 )  
 Representative: QES, INC. - LIEBERMAN, ERIC ( B:818-9978033 )  
 Project Address: 1141 -1145 S CRENSHAW BLVD, 90019

**NOTES:**

DIR-2019-4049-TOC			
Item	Fee	%	Charged Fee
Application for Transit Oriented Communities *	\$7,282.00	100%	\$7,282.00
<b>Case Total</b>			<b>\$7,282.00</b>
ENV-2019-4050-EAF			
Item	Fee	%	Charged Fee
EAF-Initial Study to ND/MND *	\$5,774.00	100%	\$5,774.00
<b>Case Total</b>			<b>\$5,774.00</b>

Item	Charged Fee
*Fees Subject to Surcharges	\$13,056.00
Fees Not Subject to Surcharges	\$0.00
<b>Plan &amp; Land Use Fees Total</b>	<b>\$13,056.00</b>
<b>Expediting Fee</b>	<b>\$0.00</b>
<b>Development Services Center Surcharge (3%)</b>	<b>\$391.68</b>
<b>City Planning Systems Development Surcharge (6%)</b>	<b>\$783.36</b>
<b>Operating Surcharge (7%)</b>	<b>\$913.92</b>
<b>General Plan Maintenance Surcharge (7%)</b>	<b>\$913.92</b>
<b>Grand Total</b>	<b>\$16,058.88</b>
<b>Total Invoice</b>	<b>\$16,058.88</b>
<b>Total Overpayment Amount</b>	<b>\$0.00</b>
<b>Total Paid</b> (this amount must equal the sum of all checks)	<b>\$16,058.88</b>

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Council District: 10  
 Plan Area: Wilshire  
 Processed by KIM, STEVE on 07/10/2019

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

