

Applicant Copy

Office: Downtown

Application Invoice No: 110456



68001110456

City of Los Angeles
Department of City Planning**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.gov/pdiscaseinfo/> and enter the Case Number.

Payment Info: \$288.54 was paid on 08/10/2026 with receipt number 200668038069

Applicant: Emerson College (Emerson College c/o Paola M. Ferrer)
Representative: Paola M. Ferrer (Emerson College)
Project Address: 6001 W SUNSET BLVD, 90028

NOTES:

CPC-2021-1557-DB-SPR-HCA-M1-1A			
Item	Fee	%	Charged Fee
Appeal by Person Other Than The Applicant	\$229.00	100 %	\$229.00
Case Total			\$229.00
* Fees Subject to Surcharges			\$229.00
Fees Not Subject to Surcharges			\$0.00
Plan & Land Use Fees Total			\$0.00
Expediting Fee			\$0.00
Development Services Center Surcharge (3%)			\$6.87
City Planning Systems Development Surcharge (6%)			\$13.74
Operating Surcharge (7%)			\$16.03
General Plan Maintenance Surcharge (10%)			\$22.90

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City Planning Systems Dev. Surcharge (6%)	\$13.74
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Grand Total	\$288.54
Total Overpayment Amount	\$0.00
Total Paid (amount must equal sum of all checks)	\$288.54

Council District:

Plan Area:

Processed by RUBEN VASQUEZ on 8/10/2026

Signature: _____