

From: "Wes Pringle" <wes.pringle@lacity.org>
Date: June 21, 2016 9:58:01 PM
To: "Sarah Drobis" <SDrobis@gibsontrans.com>
Cc: "Emily Wong" <ewong@gibsontrans.com>
Subject: **Re: FW: Order Confirmation**

Attachments:

Thanks!

On Tue, Jun 21, 2016 at 2:57 PM, Sarah Drobis <SDrobis@gibsontrans.com> wrote:

Hi Wes,

We just wanted to let you know that the traffic study review fee (with expediting) has been paid on-line for the Crossroads project.

Thanks,

Sarah

Sarah M. Drobis, P.E.
Principal Associate

sdrobis@gibsontrans.com

Gibson Transportation Consulting, Inc.
523 W. 6th Street, Suite 1234
Los Angeles, CA 90014
www.gibsontransportation.com
[\(213\) 683-0088](tel:2136830088) phone
[\(213\) 683-0033](tel:2136830033) fax

From: Kyndra Joy Casper [<mailto:kcasper@linerlaw.com>]
Sent: Tuesday, June 21, 2016 2:20 PM
To: Sarah Drobis
Cc: Emily Wong
Subject: FW: Order Confirmation

Kyndra Joy Casper, Esq.
Liner LLP
Direct: [213.694.3141](tel:213.694.3141)
kcasper@linerlaw.com

From: ladot.onlinepayments@lacity.org [<mailto:ladot.onlinepayments@lacity.org>]
Sent: Tuesday, June 21, 2016 2:14 PM
To: Kyndra Joy Casper
Subject: Order Confirmation

Thank you for using LADOT Online Payments. Please keep this email as proof of your transaction.

Order Results

Profile Name: CITY OF LA LADOT MITIGATION

Transaction ID: 210616B39-28405F54-7012-4100-ADF1-F94779902F00

Date/Time: 06/21/2016 02:14:09 PM

Transaction Type: SALE

Approval Message: APPROVAL

Approval Code: 02287C

ECI:

Order Section

Card Number : 43*****5363

Amount : \$29903.88USD

Invoice Number : 805543

Description : Developers Fee

DOT Staff : Wes Pringle

Get Token : N

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Wes Pringle. P.E.

Transportation Engineer
Metro Development Review

100 S. Main Street, 9th Floor

Los Angeles, CA 90012

Los Angeles Department of Transportation

[213.972.8482](tel:213.972.8482)



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