Date:	November 09, 2015 6:25:04 PM
To:	"Emily Wong" <ewong@gibsontrans.com></ewong@gibsontrans.com>
Cc:	"Sarah Drobis" <sdrobis@gibsontrans.com></sdrobis@gibsontrans.com>
Bcc:	tomas.carranza@lacity.org
Subject:	Crossroads Hollywood MOU invoice
Attachments:	Online Payments - Applicants_sept 2013.pdf; CEN 15-43805_6701 W. Sunset Bl_mu_MOU fee.pdf;
Hi Emily,	
in Linny,	
Please find attached the invoice for the expedited MOU review fee. Please make the check payable to LADOT and send it to my attention.	
To pay online, please go to http://ladot.lacity.org/HowDol/HowDolMakeanOnlinePayment/DeveloperFees/index.htm and input the following:	
LADOT Staff who prepared the invoice: <u>Vicente Cordero</u>	
Invoice numbe	er: 804692
Amount: 1,9	78.85
Attached are the know if you have	instructions for online payment. <u>Please email me a copy of the confirmation page</u> . Let me any questions.
Regards,	
	Vicente Cordero, P.E.

"Vicente Cordero" < vicente.cordero@lacity.org>

tomas.carranza@lacity.org;

From:



Metro Development Review | Transportation Engineering Associate III
Los Angeles Department of Transportation

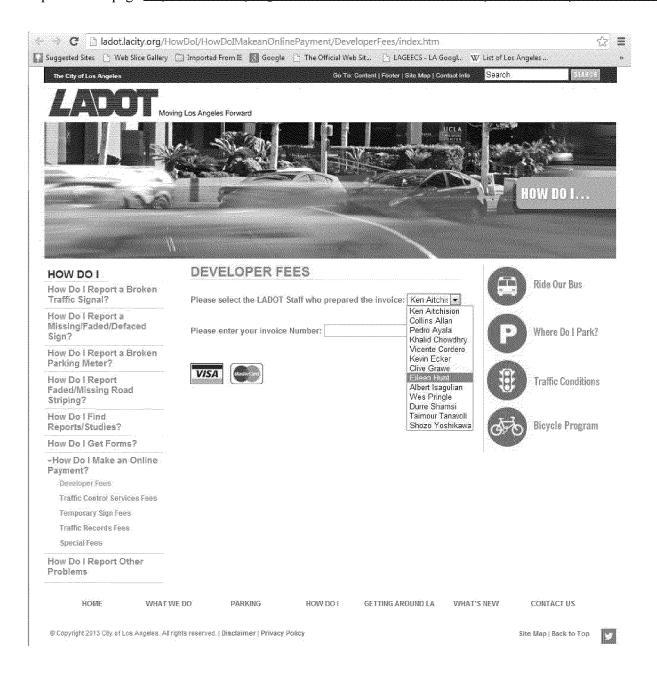
100 S. Main Street, 9th Floor, Mail Stop 725, Los Angeles, CA 90012

Tel.: (213) 972-8473 Los Angeles Tel.: (818) 374-4697 Van Nuys

Submitting Developer Fee Payments Online

Before you start, have the following items ready to process your payment:

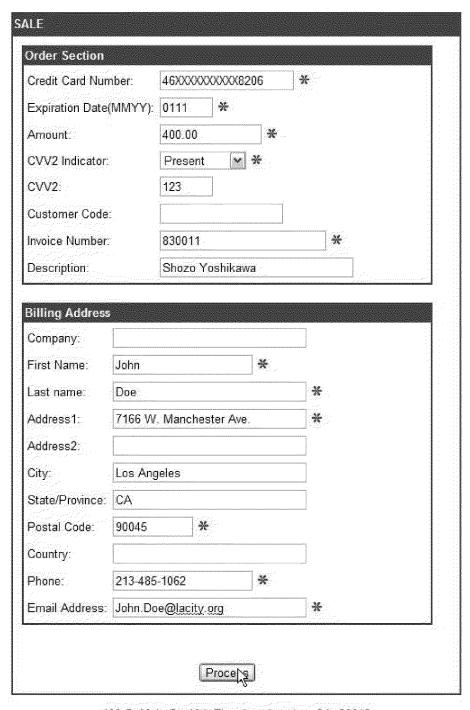
- The 6-digit Invoice Number (8XXXXX) for your payment
- Credit Card* (Only VISA or MasterCard credit cards are currently accepted)
- Customer Card ID Number (CCV2) from the back of your credit card
- Name of the LADOT Staff who prepared the invoice
- * Please note, debit cards are not accepted.
- 1. Open the webpage http://ladot.lacity.org/HowDol/HowDolMakeanOnlinePayment/DeveloperFees/index.htm



Select the appropriate LADOT Staff member from the drop-down list, enter your invoice number and click the "Proceed" button.

2. Enter your information on the following screen:

LADOT ONLINE PAYMENTS



Leave CVV2 Indicator as "Present" Enter CVV2 number from the back of your card

100 S. Main St, 10th Floor Los Angeles, CA. 90012

When you are finished, click on the "Process" button. If there are any transaction errors, you will receive a message indicating so. In such cases, you will need to start over from the beginning.

If there are no transaction errors, you will be taken to the confirmation page. Please print out the confirmation page for your records, and also create a PDF copy or copy and paste the information and email it to the appropriate LADOT staff. If you are unable to print out the confirmation information, at a minimum, please retain the 6-digit Approval Code and the Date and Time of the transaction.

Once the staff engineer has confirmed that the payment has been processed, they will proceed with the project clearance.

Transaction Detail

Authorization Results

User: LA41393
Payment Type: CREDITCARD

Transaction Type: SALE

Transaction ID: 1016414721D72379D5-F028-5A9F-0DA6-8EF34909AD12

Date / Time: 12/02/2010 04:00:23 PM

Response: AA

Message: APPROVAL
Approval Code: 00747C
AVS Response: Y

CVV2 Response: M Account Balance: 0.00

Transaction Reference Number: 1203000023

Order Section

Credit Card Number: 46******8206

Expiration Date(MMYY): 0111 Amount: 400.00

Customer Code:

Invoice Number: 830011

Description: Developers Fee

Continue Shopping

Department of Transportation

City of Los Angeles Bureau of Accounting 100 S. Main St. 10th Floor Los Angeles, CA 90012 Phone No. (213) 972 - 5906

PAYMENT RECORD

ANTONIO VILLARAIGOSA Mayor Invoice #: 804692 Receipt #: 109886

Payment Entered on:

Payment Processed on: November 9, 2015

Amount: **\$1,978.85**

Processed By: vicente

Payer Same as Applicant

Company CRE-HAR Crossroads SPV, LLC

6363 Wilshire Blvd., #600

Los Angeles CA 90048

Phone (323) 658-1511

Authorization Code:

 Fund
 Fund Description
 Fund Type
 Distribution Desc
 Amount

 100
 General Fund
 3973-Traffic Study MOU
 Fund Type: 4240
 \$1,175.00

 100
 General Fund
 3973-OTHER
 Expedited 50Y -4673
 \$803.85

Total: \$1,978.85

If payment is deposited by someone other than the name listed above, fill in this section. Otherwise, just initial next to your name above.

Received By

Print Name Signature Date

Case No: **HWD 15-103738** Project ID: **43805**

Project Address: 6701 W SUNSET BOULEVARD

Project Description: Crossroads Hollywood Mixed-Use Project

Printed on: November 09, 2015