From:	"Sarah Drobis" <sdrobis@gibsontrans.com></sdrobis@gibsontrans.com>
Date:	June 21, 2016 9:57:04 PM
То:	"Wes Pringle" <wes.pringle@lacity.org></wes.pringle@lacity.org>
Cc:	"Emily Wong" <ewong@gibsontrans.com></ewong@gibsontrans.com>
Subject:	FW: Order Confirmation

Attachments:

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 phone (213) 683-0033 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 kcasper@linerlaw.com

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

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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

1	
Card Number : 4	3*****5363
Amount : \$	29903.88USD
Invoice Number: 8	05543
Description :	Developers Fee
DOT Staff : V	Ves Pringle
	vesi inigie

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