

From: "Eileen Hunt" <eileen.hunt@lacity.org>
Date: February 07, 2017 5:47:14 PM
To: "Wes Pringle" <wes.pringle@lacity.org>
Subject: **Crossroads - Public Records**

Attachments: 2015 11 09 City of Los Angeles Mail - Crossroads Hollywood MOU invoice.pdf; 2015 11 19 City of Los Angeles Mail - Expedited Traffic Study Review Fee - DOT Project ID# 43805 (Crossroads Hollywood project).pdf;

Hi Wes,

I only had a couple emails. Please see attached.

--

Eileen Hunt

Transportation Engineering Associate III
Metro Development Review
Planning & Land Use Development

Los Angeles Department of Transportation

[213.972.8481](tel:213.972.8481)



*****Confidentiality Notice*****

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Eileen Hunt <eileen.hunt@lacity.org>

Crossroads Hollywood MOU invoice

2 messages

Vicente Cordero <vicente.cordero@lacity.org>

Mon, Nov 9, 2015 at 10:25 AM

To: Emily Wong <ewong@gibsontrans.com>

Cc: Sarah Drobis <SDrobis@gibsontrans.com>

Bcc: eileen.hunt@lacity.org

Hi Emily,

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/HowDoI/HowDoIMakeanOnlinePayment/DeveloperFees/index.htm> and input the following:

LADOT Staff who prepared the invoice: **Vicente Cordero**Invoice number: **804692**Amount: **1,978.85**

Attached are the instructions for online payment. Please email me a copy of the confirmation page. Let me know if you have any questions.

Regards,



Vicente Cordero, P.E.

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



2 attachments **Online Payments - Applicants_sept 2013.pdf**
258K **CEN 15-43805_6701 W. Sunset Bl_mu_MOU fee.pdf**
533K

Vicente Cordero <vicente.cordero@lacity.org>
To: Emily Wong <ewong@gibsontrans.com>
Cc: Sarah Drobis <SDrobis@gibsontrans.com>
Bcc: eileen.hunt@lacity.org

Thu, Nov 12, 2015 at 6:55 PM

Will do!

Vicente

On Thu, Nov 12, 2015 at 3:58 PM, Emily Wong <ewong@gibsontrans.com> wrote:

Hi Vicente,

The review fee check has been mailed to your office. Please let me know if you do not receive it in the next few days.

Also, could you please send us a receipt upon receiving the review fee check?

Thank you!

Emily

From: Vicente Cordero [mailto:vicente.cordero@lacity.org]
Sent: Monday, November 09, 2015 10:25 AM
To: Emily Wong
Cc: Sarah Drobis
Subject: Crossroads Hollywood MOU invoice

Hi Emily,

Please find attached the invoice for the expedited MOU review fee. Please make the check payable to LADOT and send it to my attention.

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Regards,

--

[] Vicente Cordero, P.E.
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[]

[]



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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/HowDoI/HowDoIMakeanOnlinePayment/DeveloperFees/index.htm>

The screenshot shows the LADOT website's 'Developer Fees' payment page. The browser address bar displays the URL: ladot.lacity.org/HowDoI/HowDoIMakeanOnlinePayment/DeveloperFees/index.htm. The page header includes the LADOT logo and the tagline 'Moving Los Angeles Forward'. A navigation bar contains links for 'Go To: Content | Footer | Site Map | Contact Info' and a search box. Below the header is a large banner image of a street scene with cars and a sign that reads 'HOW DO I...'. The main content area is divided into two columns. The left column, titled 'HOW DO I...', contains a list of links: 'How Do I Report a Broken Traffic Signal?', 'How Do I Report a Missing/Faded/Defaced Sign?', 'How Do I Report a Broken Parking Meter?', 'How Do I Report Faded/Missing Road Striping?', 'How Do I Find Reports/Studies?', 'How Do I Get Forms?', 'How Do I Make an Online Payment?', 'Developer Fees', 'Traffic Control Services Fees', 'Temporary Sign Fees', 'Traffic Records Fees', 'Special Fees', 'How Do I Report Other Problems'. The right column, titled 'DEVELOPER FEES', contains a form with the following elements: a dropdown menu for 'Please select the LADOT Staff who prepared the invoice:' with a list of staff names (Ken Aitchison, Collins Allan, Pedro Ayala, Khalid Chowdhry, Vicente Cordero, Kevin Ecker, Clive Grawe, Eileen Hunt, Albert Isagulian, Wes Pringle, Durre Shamsi, Taimour Tanavoli, Shozo Yoshikawa); a text input field for 'Please enter your invoice Number:'; and two credit card logos (VISA and MasterCard). To the right of the form are four circular icons with corresponding text: a bus icon for 'Ride Our Bus', a 'P' icon for 'Where Do I Park?', a traffic light icon for 'Traffic Conditions', and a bicycle icon for 'Bicycle Program'. The footer contains a navigation bar with links: 'HOME', 'WHAT WE DO', 'PARKING', 'HOW DO I', 'GETTING AROUND LA', 'WHAT'S NEW', 'CONTACT US'. At the bottom left, it says '© Copyright 2013 City of Los Angeles. All rights reserved. | Disclaimer | Privacy Policy'. At the bottom right, it says 'Site Map | Back to Top' and includes a Twitter icon.

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

SALE

Order Section

Credit Card Number: 46XXXXXXXX8206 *

Expiration Date(MMY): 0111 *

Amount: 400.00 *

CVV2 Indicator: Present ▾ *

CVV2: 123

Customer Code:

Invoice Number: 830011 *

Description: Shozo Yoshikawa

Billing Address

Company:

First Name: John *

Last name: Doe *

Address1: 7166 W. Manchester Ave. *

Address2:

City: Los Angeles

State/Province: CA

Postal Code: 90045 *

Country:

Phone: 213-485-1062 *

Email Address: John.Doe@lacity.org *

Process

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(MMY): 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:

<u>Fund</u>	<u>Fund Description</u>	<u>Fund Type</u>	<u>Distribution Desc</u>	<u>Amount</u>
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



Eileen Hunt <eileen.hunt@lacity.org>

Expedited Traffic Study Review Fee - DOT Project ID# 43805 (Crossroads Hollywood project)1 message

Vicente Cordero <vicente.cordero@lacity.org>

Thu, Nov 19, 2015 at 6:27 AM

To: Tomas Carranza <tomas.carranza@lacity.org>

Cc: Michelle Sambile <michelle.sambile@lacity.org>, Tery Pitugnarongphor <tery.t.pitugnarongphor@lacity.org>

Bcc: eileen.hunt@lacity.org

Hi Tommy,

FYI - The attached payment for the amount of \$1,978.85 was deposited by Michelle yesterday, Wednesday, November 18th. The total MOU fee collected includes \$1,175.00 for general review (Fund 100 & Fund Type 4240) and \$803.85 for expedited review (Fund 50Y, Fund Type 4673). Please let me know if you have any questions.

--



Vicente Cordero, P.E.

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

**CEN 15-43805_Crossroads Hollywwod_MOU inv.pdf**

168K

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: November 18, 2015

Payment Processed on: November 9, 2015

Amount: \$1,978.85

Processed By: VICENTE C.

Payer Same as Applicant
Company

PAID

Phone

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

HOLD TO LIGHT TO VIEW WATERMARK. IN PARALLEL SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED.

1108

GRE-HAR CROSSROADS SPV, LLC
6363 WILSHIRE BLVD., SUITE 600
LOS ANGELES, CA 90048

usbancorp.
Investments, Inc.
U.S. Bank
24-Hour Banking
1-800-872-2657
90-3582-1222

DATE AMOUNT
Nov. 10, 2015 *****\$1,978.85

PAY One Thousand, Nine Hundred Seventy-eight Dollars and 85 Cents.

TO THE ORDER OF LADOT

AUTHORIZED SIGNATURE

⑈001108⑈ ⑆122235821⑆ 157502492331⑈

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 VICENTE CORDERO Signature *Vicente Cordero* Date 11/10/15

Case No: HWD 15-103738 Project ID: 43805
Project Address: 6701 W SUNSET BOULEVARD
Project Description: Crossroads Hollywood Mixed-Use Project

Printed on: November 18, 2015



11/18/2015 01:11 PM PST

User Name: Michelle Sambile

Express Report with Item
Images

Commercial Electronic Office®

Desktop Deposit

Effective Date: 11/18/2015 Deposit Name: - Deposit Amount: [REDACTED]

Confirmation Number: 151118180367500
Bag Number: -
No of Items: 6
Created By: Michelle Sambile
Deposit Account: 2000042929998(12
1000248-DOT F100
CASH 4012)

Deposited By: Michelle Sambile
Deposit Status: Deposit Complete
Submission Date: 11/18/2015 01:11:24 PM
Location ID: -
Location Name: - [REDACTED]

Item ID	Item Type	Check Account Number	RTN	Check No./ Aux-On-Us	Item Status	Item Amount
[REDACTED]						
[REDACTED]						
[REDACTED]						
111815685716793	Check	167502482331	122235821	001108	Deposit Complete	\$ 1,578.85
[REDACTED]						
[REDACTED]						

1108

CRE-HAR CROSSROADS SPV, LLC
 8088 WILSHIRE BLVD., SUITE 800
 LOS ANGELES, CA 90048

usbancorp
 Member FDIC
 800-355-2122

DATE: NOV. 10, 2015 AMOUNT: *****\$1,978.85

PAY TO THE ORDER OF LADOT

One Thousand, Nine Hundred Seventy-eight Dollars and 85 Cents.

[Signature]

⑆001108⑆ ⑆12223582⑆ ⑆15750249233⑆

Item ID	Item Type	Check Account Number	RTN	Check No./ Aux-On-Us	Item Status	Item Amount
111815685716793	Check	157502492331	122235821	001108	Deposit Complete	\$ 1,978.85