

From: Lauren Chang <lchang@sheppardmullin.com>
Sent time: 06/18/2019 11:29:22 AM
To: Rose Duroy <rose.duroy@lacity.org>
Cc: Mindy.Nguyen@lacity.org
Subject: RE: Fund Status Alert for Case Number ENV-2018-2294-EIR

Great! Thanks for the update, Rose.

Lauren K. Chang

+1 213-617-5588 | direct
lchang@sheppardmullin.com | [Bio](#)

SheppardMullin


333 South Hope Street, 43rd Floor
Los Angeles, CA 90071-1422
+1 213-620-1780 | main

www.sheppardmullin.com | [LinkedIn](#) | [Twitter](#)

From: Rose Duroy <rose.duroy@lacity.org>
Sent: Tuesday, June 18, 2019 11:22 AM
To: Lauren Chang <lchang@sheppardmullin.com>
Cc: Mindy.Nguyen@lacity.org
Subject: Re: Fund Status Alert for Case Number ENV-2018-2294-EIR

Hi,

Our office received the payment for this Invoice on 6/12/2019. (Please see attached Invoice with its supporting documents). It includes the Statement, Summary of Work Order Task Report by Hour and Processing Expense Report (PER) that itemized the different fees to support the total amount of the Invoice.

	Department of City Planning T: (213) 978-1284
	<Rose Duroy> <Accountant> 200 N. Spring St., Room 570 Los Angeles, CA. 90012
Note: 2nd Monday is my RDO.	

On Mon, Jun 17, 2019 at 4:49 PM Lauren Chang <lchang@sheppardmullin.com> wrote:

Rose,

Can you please send me an itemized receipt for this invoice?

Best,

Lauren

Lauren K. Chang
+1 213-617-5588 | direct
lchang@sheppardmullin.com | [Bio](#)

SheppardMullin

333 South Hope Street, 43rd Floor
Los Angeles, CA 90071-1422

From: Mindy Nguyen <Mindy.Nguyen@lacity.org>
Sent: Tuesday, June 11, 2019 12:29 PM
To: Alfred Fraijo Jr. <afraijo@sheppardmullin.com>
Subject: Fwd: Fund Status Alert for Case Number ENV-2018-2294-EIR

Hi Alfred,

Please note that I received this message from Accounting today. If you have any questions, please contact Rose Duroy at rose.duroy@lacity.org.

----- Forwarded message -----

From: <Planning.ctsIntranet@lacity.org>
Date: Tue, Jun 11, 2019 at 11:58 AM
Subject: Fund Status Alert for Case Number ENV-2018-2294-EIR
To: <mindy.nguyen@lacity.org>

THIS IS AN AUTO-ALERT NOTIFICATION TO INFORM YOU THAT THE FUND STATUS FOR THE ABOVE CASE NUMBER HAS BEEN CHANGED. PLEASE DO NOT REPLY TO THIS SYSTEM GENERATED MESSAGE. CONTACT PLANNING ACCOUNTING STAFF TO OBTAIN MORE DETAILS.

Delinquent Invoice: Over \$3,700 Past Due FCR Invoice (1).

Date Sent: 06/11/19 at 11:58 AM * Please note: Do not reply to this email. This email was sent from the web via the Coldfusion Application Server, not an actual email client.

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Mindy Nguyen | Major Projects

City of Los Angeles | Department of City Planning
221 N Figueroa St Suite 1350 | Los Angeles CA 90012

E: mindy.nguyen@lacity.org | **T:** 213 847 3674

Attention: This message is sent by a law firm and may contain information that is privileged or confidential. If you received this transmission in error, please notify the sender by reply e-mail and delete the message and any attachments.