From:	Mindala Wilcox [mwilcox@cityofinglewood.org]
Sent:	7/23/2018 2:22:51 PM
To:	Christina Erwin [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4dddbff2e8414460abdcaaefc2d500dd-Christina E]
CC:	Hector Osegueda [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=ba1a6ec5dc41407ba95ae5ef2dffc909-Hector Oseg]; Cynthia Robinson [crobinson@cityofinglewood.org]
Subject:	RE: Invoice due

Hi Christina,

We are checking on this and will let you know what the status is as soon as we find out.

Respectfully,

Mindy Wilcox, AICP : Planning Manager : City of Inglewood

Economic and Community Development Department

Planning Division : One Manchester Boulevard : Inglewood, CA 90301

V(310) 412-5230 : F(310) 412-5681 : mwilcox@cityofinglewood.org

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PLEASE CONSIDER THE ENVIRONMENT BEFORE PRINTING THIS EMAIL.

From: Christina Erwin [mailto:CErwin@esassoc.com]
Sent: Monday, July 23, 2018 1:31 PM
To: Mindala Wilcox <mwilcox@cityofinglewood.org>
Cc: Hector Osegueda <HOsegueda@esassoc.com>
Subject: Invoice due

Hi Mindy,

I wanted to check in with you about an unpaid invoice that may have been skipped. Payment for Invoice No. 135959 has not been received, although payment for a more recent invoice was paid. Could you please check on the status of payment for Invoice No. 135959? Please let me know if you have any questions.

Thank you,
Christina

		Invoice	Date	Total AR
Billing Client Name: City of Inglewood				
Project Number: D171236.00 Inglewood Basketball and Entertainment C / Project Director: Boxer / Project Manager: Erwin				
Project Accountant: 10873 Osegueda, Hector				
		000000135959	4/27/2018	51,702.54 ~ Skipped
		000000137031	6/12/2018	24,071.66
		000000137481	6/28/2018	120,740.29
Total for D171236.00				196,514.49

Christina Erwin
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