

From: Michelle Sambile <michelle.sambile@lacity.org>
Sent time: 03/05/2019 06:56:19 AM
To: Wes Pringle <wes.pringle@lacity.org>
Cc: Jonathan Lintag <JONATHAN.LINTAG@lacity.org>; Tery Pitugnagongphor <tery.t.pitugnarongphor@lacity.org>
Subject: Inv #809800

Hi Wes:

Should a portion of this payment go to fund 50Y?

Please advise.

Thanks.

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

From: internetproductsupport@convergepay.com <internetproductsupport@convergepay.com>
Date: Fri, Mar 1, 2019 at 10:41 AM
Subject: Order Confirmation
To: <ladot.onlinepayments@lacity.org>

Thank you for using LADOT Online Payments. Please keep this email as proof of your transaction.

This is a Converge order notification.

Please do not reply to this email. Instead, for any questions contact internetproductsupport@merchantconnect.com.

DON'T FORGET TO SETTLE YOUR TRANSACTIONS AT <http://www.convergepay.com>.

The details of the order follow :

Order Results

Profile Name: CITY OF LA LADOT MITIGATION
Transaction ID: 010319A43-32B6F6FB-BCBB-4845-B4B2-E6A652EEC2E3
Date/Time: 03/01/2019 10:41:33 AM
Transaction Type: SALE
Approval Message: APPROVAL
Approval Code: 04013D
ECI:

Order Section

Card Number : *****9959
Amount : \$30183.62USD
Invoice Number : 809800
Description : Developers Fee
DOT Staff : Wes Pringle

Thank you for using Converge.

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Michelle Sambile

Bureau of Accounting

General Fund Revenues & Receivables

Los Angeles Department of Transportation

[213.972.5924](#)

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