

**From:** Michelle Sambile <michelle.sambile@lacity.org>  
**Sent time:** 03/05/2019 08:56:56 AM  
**To:** Wes Pringle <wes.pringle@lacity.org>  
**Cc:** Tom Carranza <Tomas.Carranza@lacity.org>; Jonathan Lintag <JONATHAN.LINTAG@lacity.org>; Tery Pitugnagongphor <tery.t.pitugnarongphor@lacity.org>  
**Subject:** Re: Inv #809800

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No problem Wes. 'Twas my RDO yesterday too! I'll move that amount today.

Thanks.

On Tue, Mar 5, 2019 at 8:26 AM Wes Pringle <[wes.pringle@lacity.org](mailto:wes.pringle@lacity.org)> wrote:

Hi Michelle,

I was going to tell you about this yesterday but I was not in. Yes, \$5,183.62 should be moved to Fund 50Y for the expedited review of a project at 1720 Vine Street (CEN18-47441).

Thanks,

Wes

On Tue, Mar 5, 2019 at 6:56 AM Michelle Sambile <[michelle.sambile@lacity.org](mailto:michelle.sambile@lacity.org)> wrote:

Hi Wes:

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

Please advise.

Thanks.

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

**From:** [internetproductsupport@convergepay.com](mailto:internetproductsupport@convergepay.com) <[internetproductsupport@convergepay.com](mailto:internetproductsupport@convergepay.com)>

**Date:** Fri, Mar 1, 2019 at 10:41 AM

**Subject:** Order Confirmation

**To:** <[ladot.onlinepayments@lacity.org](mailto: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](mailto:internetproductsupport@merchantconnect.com).

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

The details of the order follow :

#### Order Results

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**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

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

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**Michelle Sambile**  
 Bureau of Accounting  
 General Fund Revenues & Receivables  
   
  Los Angeles Department of Transportation  
       
 [213.972.5924](tel:213.972.5924)

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**Wes Pringle. P.E.**  
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 Metro Development Review  
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 Los Angeles, CA 90012  
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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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