City of Los Angeles
Bureau of Sanitation
BOS - Figueroa Plaza
Transaction ID: 2021030924 (Paid)

Description	Qty@Price	SubT
LID - RES, 1 TO 4 UNITS, 500-9999 SF	1.00@$200.00	$200.00
One Stop Surcharge	1.00@$6.00	$6.00
Total Surcharge 1		**$0.00**
Total Surcharge 2		**$6.00**
Subtotal		**$206.00**
Grand Total		**$206.00**
Tendered		**$206.00**
Balance		**$0.00**

Reference: 9428 Crebs Ave 21014-20000-01666

ACH Payment(s)

Date	10/18/2021 7:43:58 PM
Routing No.	******627
Account No.	**********6447
Type	SALE
Status	APPROVAL
Amount	$206.00

YOUR CHECK PAYMENT WILL BE PROCESSED AS
A ONE-TIME ACH FUND TRANSFER FROM YOUR BANK ACCOUNT.

I authorize the City of Los Angeles to use the information above to initiate an electronic fund transfer from my bank account with account number **********6447 and routing number of ******627 or to process the payment as a check transaction or bank drawn draft from my account for the amount of $206.00.

If my payment is returned due to insufficient funds, I authorize the City of Los Angeles to make a one-time electronic funds transfer or to use a bank draft drawn from my account to collect a fee as allowed by state law.

The City reserves the right to issue a partial or full refund for this transaction. To request a refund, applicant has to submit a Claim for Refund. Note: Some processing fees may not be refundable.

I Agree that I cannot reverse this charge and I agree to use the City's Claim for Refund process to request any refunds.

