

City of Los Angeles
Bureau of Engineering
BOE - PCM Case Management Group
Transaction ID: 2021030731 (Paid)

| Description | Qty@Price | SubT |
|-------------------------------|---------------|-----------------|
| IMP BOND PROCESS FEE | 1.00@\$515.00 | \$515.00 |
| Training and Equip. Surcharge | 1.00@\$36.05 | \$36.05 |
| One Stop Surcharge | 1.00@\$15.45 | \$15.45 |
| Total Surcharge 1 | | \$36.05 |
| Total Surcharge 2 | | \$15.45 |
| Subtotal | | \$566.50 |
| Grand Total | | \$566.50 |
| Tendered | | \$566.50 |
| Balance | | \$0.00 |

Reference: Bond Ref. No. 20038

Credit Card Payment(s)

| | |
|------------------------------|-----------------------|
| Date | 10/18/2021 4:41:25 PM |
| Card Number | *****3244 VISA |
| Status | APPROVAL |
| Type | SALE |
| Amount | \$566.50 |
| Service Fee (non-refundable) | \$15.30 |
| Total Charge | \$581.80 |

I authorize the City of Los Angeles to use the information above to charge my credit card account with account number *****3244 an amount of \$566.50.

Credit card transactions will be assessed a 2.49% non-refundable service fee. This will appear as a second charge on your card statement.

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.

