

City of Los Angeles  
Bureau of Engineering  
BOE - Central District  
Transaction ID: 2021021418 (Paid)

Description	Qty@Price	SubT
ENG PROC FEE-ALL OTHERS	1.00@\$129.00	\$129.00
<b>Total Surcharge 1</b>		<b>\$0.00</b>
<b>Total Surcharge 2</b>		<b>\$0.00</b>
<b>Subtotal</b>		<b>\$129.00</b>
<b>Grand Total</b>		<b>\$129.00</b>
<b>Tendered</b>		<b>\$129.00</b>
<b>Balance</b>		<b>\$0.00</b>

**Reference:** ENG FEE 20010-10000-03856

### ACH Payment(s)

Date	10/18/2021 12:46:30 PM
Routing No.	*****496
Account No.	*****6719
Type	SALE
Status	APPROVAL
Amount	\$129.00

**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 \*\*\*\*\*6719 and routing number of \*\*\*\*\*496 or to process the payment as a check transaction or bank drawn draft from my account for the amount of \$129.00.

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.

