

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
Total Surcharge 1		\$0.00
Total Surcharge 2		\$0.00
Subtotal		\$129.00
Grand Total		\$129.00
Tendered		\$129.00
Balance		\$0.00

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 *****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.



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