

Payment Request Submitted

Thank you. Your ACH Debit payment has been successfully submitted to the EDD.

You may view, print, or withdraw this payment by clicking on the Submissions tab from your account, clicking on Submitted, then clicking on the link to your payment. Payments must be cancelled by 3 p.m., Pacific time, one day prior to the Bank Debit Date.

Note: Your payment may display as two entries in the **Submissions** tab once processed. One entry is your submitted request and the other is your processed payment.

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|----------------------|-----------------------|
| Name: | DSL FINISHING, INC. |
| ID Type: | Account ID |
| ID: | 032-8486-6 |
| Filing Period: | 31-Dec-2024 |
| Submitted: | 19-Nov-2024 |
| Confirmation Number: | 0-569-975-440 |
| Payment Amount: | \$761.10 |
| Bank Name: | BANK OF AMERICA, N.A. |
| Routing Number: | 121000358 |
| Account Number: | ****3914 |
| Payment Amount: | \$761.10 |
| Payment Date: | 27-Nov-2024 |

Please review your bank statement to confirm that this transaction was successful.

You may print a copy for your records.