

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.

Name:	DSL FINISHING, INC.
ID Type:	Account ID
ID:	032-8486-6
Filing Period:	31-Dec-2024
Submitted:	12-Nov-2024
Confirmation Number:	1-695-253-136
Payment Amount:	\$491.38
Bank Name:	BANK OF AMERICA, N.A.
Routing Number:	121000358
Account Number:	****3914
Payment Amount:	\$491.38
Payment Date:	20-Nov-2024

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

You may print a copy for your records.