

## 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:	AVINA PRODUCE INC
ID Type:	Account ID
ID:	027-8594-7
Filing Period:	31-Dec-2024
Submitted:	30-Oct-2024
Confirmation Number:	1-109-552-272
Payment Amount:	\$72.92
Bank Name:	WELLS FARGO BANK NA
Routing Number:	122000247
Account Number:	****7888
Payment Amount:	\$72.92
Payment Date:	06-Nov-2024

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

You may print a copy for your records.