

01417974 122241501 9080009248

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City of Long Beach
Accounts Payable Account

Union Bank
Disbursement Services
Los Angeles, CA 90071
90-4150/1221

Vendor Number 19863
Check Date 04/16/2020
Check Number 01417974

VOID 180 DAYS FROM DATE OF ISSUE

\$3,418.25

Pay Three Thousand Four Hundred Eighteen Dollars and 25 Cents

To the Order Of
Los Angeles County Clerk

Business Filings/ Registrar
P.O. Box 1208
Norwalk, CA 90650-1208

LAURA L. DOUD, City Auditor

Laura L. Doud

DAVID S. NAKAMOTO, City Treasurer

David Nakamoto

MP

MP

Vendor No	Vendor Name	Check No.	Check Date	Check Amount
19863	Los Angeles County Clerk	01417974	04/16/2020	\$3,418.25

City of Long Beach, CA 90802	PAGE: 1 OF 1	CHECK NUMBER: 01417974
INVOICE DATE	INVOICE NUMBER	DESCRIPTION
04/13/2020	4132020	PW 8-5753 CEQA-NOD & CDFW EIR Fee
		Document # 140595
		INVOICE AMOUNT \$3,418.25

FORM # PSPBGX

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ENDORSE HERE

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FEDERAL RESERVE BOARD OF GOVERNORS REG. U.S.C.

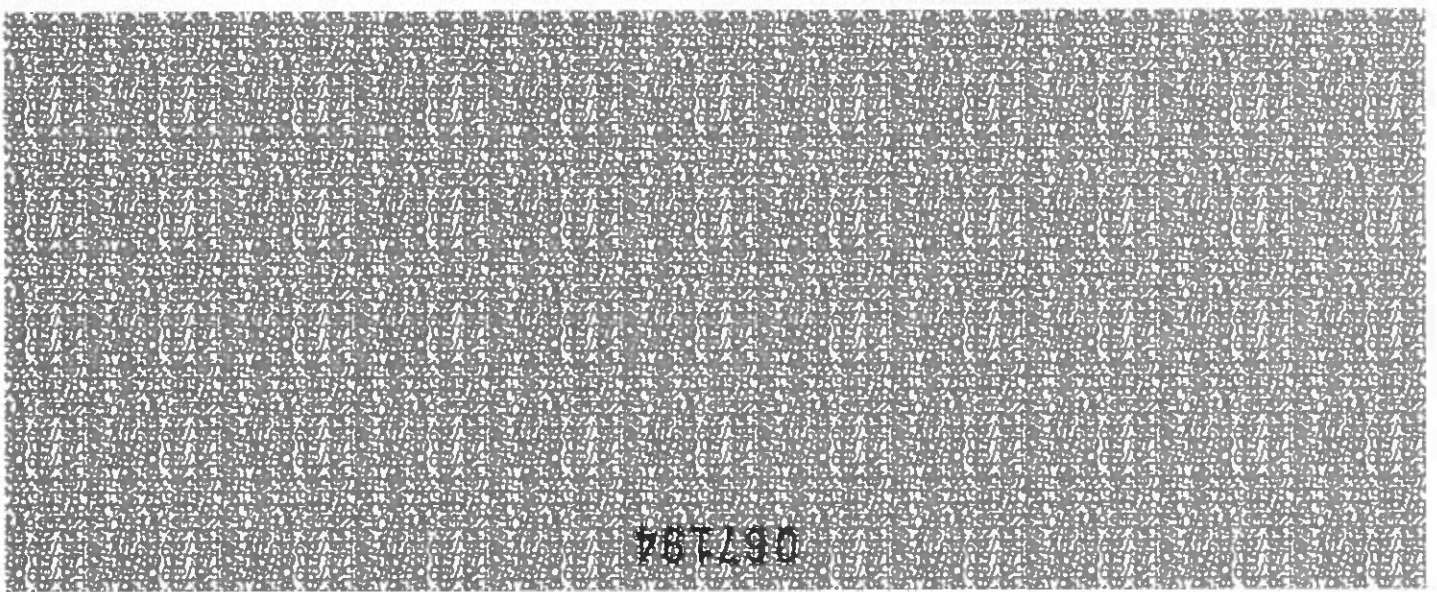


City of Long Beach

City Treasurer
411 West Ocean Boulevard
Long Beach, California 90802

Los Angeles County Clerk

Business Filings/ Registrar
P.O. Box 1208
Norwalk, CA 90650-1208



067194

REMOVE BOTH SIDE STUBS FIRST
FOLD, CREASE AND REMOVE THIS STUB AT PERFORATION

FOLD, CREASE AND REMOVE THIS STUB AT PERFORATION

REMOVE STUBS AT BOTH ENDS FIRST
THEN FOLD CREASE AND REMOVE THIS STUB AT PERFORATION