



U.S. BANCORP SERVICE CENTER
 P. O. Box 6343
 Fargo, ND 58125-6343



CITY OF BIG BEAR LAKE

ACCOUNT NUMBER [REDACTED] 4273
STATEMENT DATE 11-22-22
TOTAL ACTIVITY \$ 182.86

000010953 01 SP 0.570 106481603197665 P

ERIK SUND
 CITY OF BIG BEAR LAKE
 P O BOX 10000
 BIG BEAR LAKE CA 92315-8900

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder _____ Date 12/20/22 Approver E. Stepler Date 12/16/22

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
10-28	1. 10-27	MOONRIDGE FUEL BIG BEAR LAKE CA PUR ID: 00172633 TAX: 6.81	24801972301839001726338	5542	94.71
11-07	2. 11-06	MOONRIDGE FUEL BIG BEAR LAKE CA PUR ID: 00174279 TAX: 4.47	24801972311839001742796	5542	62.10
11-14	3. 11-11	MOONRIDGE FUEL BIG BEAR LAKE CA PUR ID: 00175099 TAX: 1.87	24801972316839001750992	5542	26.05

1. 110-4320-1420 Fuel
2. 110-4320-1420 Fuel
3. 110-4320-1420 Fuel

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED] 4273		ACCOUNT SUMMARY PREVIOUS BALANCE \$.00 PURCHASES & OTHER CHARGES \$182.86
	STATEMENT DATE 11-22-22	DISPUTED AMOUNT \$.00	
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		CASH ADVANCES \$.00 CASH ADVANCE FEE \$.00 CREDITS \$.00
			TOTAL ACTIVITY \$182.86

MOONRIDGE FUEL
42081 BIG BEAR BLVD.
BIG BEAR LAKE, CA.

Invoice# 00103
Trans # 1000-
Date 11/06
Time 01:12

Pump Quantity
01 11.092

Product A
MIDGRADE
TOTAL 62.10

CREDIT CARD
VISA 62.10
CARD# ICR
XXXXXXXXXXXX427
AUTH # 005019

RESPONSE:
APPROVED,
Auth
#:005019,
Amount:USD\$62
.10,
Sequence
#:174279,
MID:474649,
TID:001

TRANSACTION TYP
SALE
THANK YOU!

MOONRIDGE FUEL
42081 BIG BEAR BLVD.
BIG BEAR LAKE, CA.

Invoice# 00102
Trans # 1000-
Date 10/27
Time 01:09

Pump Quantity
01 16.474

Product A
MIDGRADE
TOTAL 94.71

CREDIT CARD
VISA 94.71
CARD# ICR
XXXXXXXXXXXX427
AUTH # 026438

RESPONSE:
APPROVED,
Auth
#:026438,
Amount:USD\$94
.71,
Sequence
#:172633,
MID:474649,
TID:001

TRANSACTION TYP
SALE
THANK YOU!

APPROVED,
Auth
#:043098,
Amount:USD\$26
.05,
Sequence
#:175099,
MID:474649,
TID:001

TRANSACTION TYP
SALE
THANK YOU!

MOONRIDGE FUEL
42081 BIG BEAR BLUD.
BIG BEAR LAKE, CA.

Invoice# 00104
Trans # 1000-
Date 11/11
Time 12:46

Pump Quantity
01 4.653

Product A
MIDGRADE

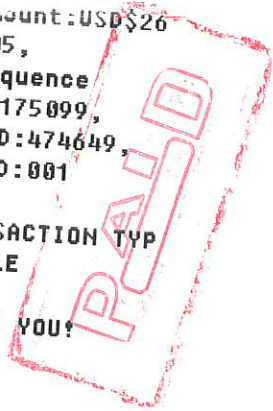
TOTAL 26.05

CREDIT CARD
UI A 26.05
CARD# ICR
XXXXXXXXXXXX427
AUTH # 043098
RESPONSE:

APPROVED,
Auth
#:043098,
Amount:USD\$26
.05,
Sequence
#:175099,
MID:474649,
TID:001

TRANSACTION TYP
SALE

THANK YOU!



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42081 BIG BEAR BLUD.
BIG BEAR LAKE, CA.

Invoice# 00103
Trans # 1000-
Date 11/06
Time 01:12

Pump Quantity
01 11.092

Product A
MIDGRADE

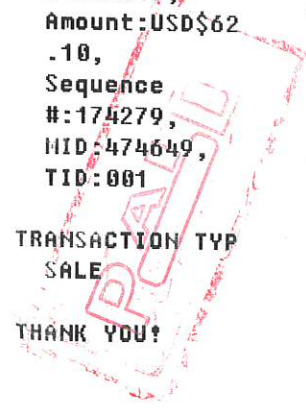
TOTAL 62.10

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CARD# ICR
XXXXXXXXXXXX427
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.10,
Sequence
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TID:001

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