



MEMO STATEMENT

PO BOX 54830
LOS ANGELES CA 90054

ACCOUNT NUMBER	XXXX XXXX XXXX 4986
CLOSING DATE	12-28-22
TOTAL ACTIVITY	\$5,513.74

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT

DAWN TREUTING
LBBS-18
ATTN BRIAN GEDEON
633 W 5TH ST STE 4000
LOS ANGELES CA 90071-2074

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IMPORTANT INFORMATION

Please see reverse side for important information.

CARDHOLDER SUMMARY

DAWN TREUTING XXXX XXXX XXXX 4986	Purchases And Other Debits	+	Cash Advances	-	Credits	=	Total Activity
Cardholder Total	\$5,513.74		\$0.00		\$0.00		\$5,513.74

FOR CUSTOMER SERVICE CALL 1-800-998-6206 INTERNATIONAL 800-773-71000	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	XXXX-XXXX-XXXX-4986			
	CLOSING DATE	TOTAL CREDIT LINE	PURCHASES & OTHER CHARGES	
	12/28/22	\$10,000.00		\$5,513.74
SEND INQUIRIES TO: CREDIT CARD PROCESSING CENTER DISPUTE RESOLUTION PO BOX 84021 COLUMBUS GA 31908-4021	DISPUTED AMOUNT	CASH LIMIT*	CASH ADVANCES	
	\$0.00	\$0.00	.00	
			CASH ADVANCE FEES	
			.00	
	*This represents a portion of your Total Credit Line.		CREDITS	
			.00	
			TOTAL ACTIVITY	
			\$5,513.74	

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
***** NOTICE MEMO ITEMS LISTED BELOW *****				
11-29	11-29	24692162333108642680193	COURT OF APPEAL, FIRST 225-382-3000 LA	M5.00
11-29	11-29	24692162333108642680201	COURT OF APPEAL, FIRST 225-382-3000 LA	M5.00
11-29	11-29	24692162333108642680151	COURT OF APPEAL, FIRST 225-382-3000 LA	M228.00
11-30	11-30	24692162334109500054413	COURT OF APPEAL, FIRST 225-382-3000 LA	M5.00
12-01	11-29	24794872334900015235815	CALCASIEU COC SF 337-4373550 LA	M9.00
12-01	11-29	24794872334900015335805	CALCASIEU COC LCRAA E-FIL 337-4373550 LA	M21.00
12-01	12-01	24692162335100346100162	COURT OF APPEAL, FIRST 225-382-3000 LA	M48.00
12-01	11-30	24789302334110800071426	CLERK OF COURT, CIVIL ONL 504-4070000 LA	M1,500.00
12-02	12-01	24789302335116500232480	CLERK OF COURT, CIVIL ONL 504-4070000 LA	M1,000.00
12-05	12-03	24692162337102182672096	COURT OF APPEAL, FIRST 225-382-3000 LA	M100.00
12-05	12-02	24240982337600207789447	COURTS/USDC-LA-M-PG 225-389-3514 LA	M203.00
12-06	12-04	24794872339900013453480	LAFOURCHEPAR.CLERKINQ.SF 985-4474841 LA	M1.72
12-06	12-04	24794872339900013453472	LAFOURCHEPAR.CLERKINQ. 985-4474841 LA	M50.00
12-07	12-06	24794872340900018156374	EBR PARISH COC SF 225-3893960 LA	M14.00
12-08	12-07	24794872341900014087515	EBR PARISH COC SF 225-3893960 LA	M12.88
12-08	12-07	24492152341852615539281	CALCLERK OF COURT 337-437-3558 LA	M30.00
12-08	12-07	24492152341715309376791	EB MALCOLM MONROE AND 801-413-7200 CA	M123.64
12-08	12-07	24492152341743319989577	EB MALCOLM MONROE AND 801-413-7200 CA	M123.64
12-08	12-07	24240982342600181929913	COURTS/USDC-LA-M-PG 225-389-3514 LA	M203.00
12-08	12-07	24794872341900014087507	EBR PARISH COC CIVIL E-FI 225-3893960 LA	M225.00
12-08	12-06	24794872341900018156332	EBRPARISHCOCLANDRECORDS 225-3893960 LA	M400.00
12-14	12-14	24692162348108536247599	COURT OF APPEAL, FIRST 225-382-3000 LA	M50.00
12-14	12-13	24445002347300552482791	SNS*STJOHNPARRISHCLERK EDGARD LA	M56.90
12-19	12-15	24137462350300804034690	VPS*JACKSON CLERK CONNECT 615-730-6367 TN	M3.95
12-19	12-16	24794872350900014907579	EBR PARISH COC SF 225-3893960 LA	M18.79



Statement Date	12-28-22	Credit Limit	\$10,000
Cash Advance Balance	\$00	Total Activity	\$5,513.74
DAWN TREUTING			
XXXXXXXXXXXX4986			

CARDHOLDER ACTIVITY				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-19	12-15	24137462350300804034518	JACKSON CLERK CONNECT 318-259-2424 LA	M100.00
12-19	12-16	24794872350900014907553	EBR PARISH COC CIVIL E-FI 225-3893960 LA	M394.00
12-20	12-19	24794872353900015145440	EBR PARISH COC SF 225-3893960 LA	M6.50
12-20	12-19	24794872353900015145424	EBR PARISH COC CIVIL E-FI 225-3893960 LA	M20.00
12-23	12-22	24794872356900015400917	EBR PARISH COC SF 225-3893960 LA	M6.72
12-23	12-22	24794872356900015400883	EBR PARISH COC CIVIL E-FI 225-3893960 LA	M49.00
12-23	12-22	24789302356207800025155	CLERK OF COURT, CIVIL ONL 504-4070000 LA	M500.00
***** TOTAL AMOUNT OF MEMO ITEM(S):				\$5,513.74

Commercial Card



If you have authorized us to automatically debit the Minimum Payment Due or New Balance shown on this statement from your deposit account, the debit to your deposit account will occur 2 business days after the Payment Due Date and sufficient collected funds should be on deposit in your deposit account on such date.

Payments must be in US dollars and drawn on a financial institution located in the US. Payments received at other than the REMIT TO address on the face of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt.

THE ADDRESS ON THE REVERSE SIDE SHOULD APPEAR IN THE WINDOW OF THE REMITTANCE ENVELOPE.

PLEASE CHECK THE APPLICABLE BOXES

☐ My mailing address has changed →

Street Address
City, State, Zip
Home ()
Business ()

☐ My phone number has changed →

Cardholder Signature

▲ Detach here and return above portion with your remittance. Please retain lower portion. ▲

INFORMATION ABOUT YOUR ACCOUNT

- **YOU MAY PAY THE TOTAL INDEBTEDNESS (NEW BALANCE) AT ANY TIME.**
- **PERIODIC FINANCE CHARGE CALCULATION METHOD – Average Daily Balance (Including New Transactions):** We calculate the Periodic Finance Charge separately for the Purchase segment of your account and the Cash Advance segment of your account. We calculate the Periodic Finance Charge by multiplying the Average Daily Balance for each segment by the segment's Daily Periodic Rate and then by the number of days in the billing cycle. To get the Average Daily Balance for each segment, for each day of the billing cycle we take the beginning balance, add any new transactions and charges (but excluding any Annual Fees and unpaid Finance Charges), subtract any payments and other credits to that segment and make any adjustments. A negative balance is considered to be zero. This gives us the Daily Balance. We then add up all of the Daily Balances for the billing cycle and divide that total by the number of days in the billing cycle. This determines the Average Daily Balance.

- **GRACE PERIOD:** You can avoid Periodic Finance Charges on Purchases if you pay the New Balance, in proper form, by the Payment Due Date stated on your periodic statement each month and if you also paid in full the new balance shown on your previous periodic statement by the Payment Due Date. You have no grace period in which to repay your balance for Cash Advances before a Periodic Finance Charge will be imposed.
- **ABBREVIATIONS:** CR means Credit; PY means Payment.

Commercial Card

**TO REPORT A LOST OR STOLEN CARD,
PLEASE CALL 1-877-529-0473.
DO NOT USE YOUR ACCOUNT AFTER YOU
REPORT A LOST OR STOLEN CARD.**