



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER 4486-2247-1272-4294

AMOUNT DUE \$184.17

CURRENT BALANCE \$184.17

AMOUNT ENCLOSED

\$



000002653 01 SP 0.500 106481123907337 P

MICHAEL BOSILOVICH
 8800 GREENBELT ROAD
 NASA GSFC CODE 610.1
 GREENBELT MD 20771-2400

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

4486224712724294 000018417

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-12	12-10	24269799345500661778460	THANH LONG SAN FRANCISCO CA	123.42
12-12	12-11	24493989346200149201649	PAZZIA INC. SAN FRANCISCO CA	60.75
12-16	12-12	24755429347263473454431 902107	HILTON PARC 55 S FRAN SAN FRANCISCO CA ARRIVAL: 12-08-19	1,159.84
01-06	01-06	74798260006000000000542	PAYMENT - 310841368800000 00000 A	1,159.84PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER 4486-2247-1272-4294		ACCOUNT SUMMARY	
	STATEMENT DATE: 01/10/20	PAYMENT DUE DATE: 02/07/20	PREVIOUS BALANCE .00 PURCHASES & OTHER CHARGES 1,344.01	
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335				CASH ADVANCES .00 DISPUTE AMOUNT .00
				CREDITS .00 PAYMENTS 1,159.84 LATE PAYMENT CHARGE .00 CASH ADVANCE FEE .00 NEW BALANCE 184.17