

Office of the City Treasurer
Unidentified Payment Form

Section 1: Customer Information

Customer Account Name: Petitioner's Asset Forfeiture Trust Acct.
 Customer Address: 6176 Federal Blvd, San Diego, CA 92114
Street City, State Zip Code
 Phone Number: (619) 266-4004 Alternate Phone Number: (619) 954-4447

Section 2: Payment Information

Payment Method: Cash Credit Card Check #
 Payment Amount: \$ 25,000.00
 Payment Due Date: 01/02/18
 Billing Department: City Attorney
 Billing Dept Contact: _____
 Account Number: M230071
 Description of Charges: Payment in full
 Additional Information: _____

Revised:

**Atta

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*****
CITY OF SAN DIEGO
Treasurer's Office
1200 Third Avenue
San Diego, CA 92101
*****
Reg# #/Rcpt#: 003-00073846 [ DCABRERA ]
Accounting Date: Tue, Jan 2, 2018
Date/Time: Tue, Jan 2, 2018 4:26 PM
*****
UNID\UNIDENTIFIED PAYMENT
110990
REF #: M230071
FEE AMOUNT: $ 25,000.00
-----
RECEIPT TOTAL = $ 25,000.00
*****
Payment Data:
Pmt# : 1
Payer: PETITIONER'S ASSET FORFEITURE T
RUST ACCT
METHOD: CK $ 25,000.00
Ref#: 31437777
*****
RECEIPT SUMMARY
*****
TOTAL TENDERED = $ 25,000.00
RECEIPT TOTAL = $ 25,000.00
CHANGE DUE = $ 0.00
*****
Thank you!
v:1.0.4290
    
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