



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



CITY OF LA - DONE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1949

STATEMENT DATE 06-21-10

TOTAL ACTIVITY \$ 2,379.80

000012439 1 MB 0.382 106481636657379 P

HUGH HARRISON  
 VENICE NC  
 2808 GRAYSON AVE  
 VENICE CA 90291-4648

"MEMO STATEMENT ONLY"  
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-24	05-21	SPINITAR 800-722-6444 CA PUR ID: 57363 TAX: 0.00	24110390142286103700023	5732	641.81
05-24	05-21	SPINITAR 800-722-6444 CA PUR ID: 57362 TAX: 0.00	24110390142286103700031	5732	858.19
05-26	05-25	AMAZON.COM AMZN.COM/BILL WA PUR ID: 102-1055910-63570 TAX: 0.00	24692160145000990904238	5942	153.41
05-27	05-25	8011 EXTRA SPACE STOR VENICE CA PUR ID: 14501010 TAX: 0.00	24323000146253145010104	4225	162.00
06-14	06-13	CONSTANT CONTACT 1 IWAGNER@CONST MA PUR ID: 1535399 TAX: 0.00	24733090164206967309014	5968	30.00
06-15	06-13	NOAH'S NY BAGELS #2183 MARINA DEL RE CA PUR ID: 08806122183VP1Y7000045256 TAX: 0.00	24427330165710029049153	5814	13.99
06-15	06-12	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120100612 TAX: 1.44	24445740165306064014273	5943	16.23 ✓
06-15	06-12	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120100612 TAX: 1.10	24445740165306064014356	5943	12.34 ✓
06-15	06-12	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120100612 TAX: 11.50	24445740165306064014430	5943	129.48 ✓
06-15	06-12	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120100612 TAX: 1.48	24445740165306064014505	5943	16.65 ✓
06-15	06-12	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120100612 TAX: 1.58	24445740165306064014687	5943	17.75 ✓
06-15	06-12	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120100612 TAX: 1.53	24445740165306064014760	5943	17.24 ✓

Default Accounting Code:			
CUSTOMER SERVICE CALL  <b>800-344-5696</b>	ACCOUNT NUMBER XXXX-XXXX-XXXX-1949		ACCOUNT SUMMARY
	STATEMENT DATE 06-21-10	DISPUTED AMOUNT \$ .00	PREVIOUS BALANCE \$ .00
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION ND P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE  \$ 0.00  <b>DO NOT REMIT</b>		PURCHASES & OTHER CHARGES \$2,379.80
			CASH ADVANCES \$ .00
			CASH ADVANCE FEE \$ .00
			CREDITS \$ .00
		<b>TOTAL ACTIVITY</b>	<b>\$2,379.80</b>



Account Name:	HUGH HARRISON
Company Name:	CITY OF LA - DONE
Account Number:	XXXX-XXXX-XXXX-1949
Statement Date:	06-21-10

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-15	06-12	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120100612 TAX: 1.47	24445740165306064014844	5943	16.59 ✓
06-15	06-12	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120100612 TAX: 1.47	24445740165306064014927	5943	16.59 ✓
06-17	06-15	STAPLES 00101279 VENICE CA PUR ID: 000659007 TAX: 6.97	24164070167105093141605	5943	78.46
06-17	06-15	OFFICE DEPOT #5125 800-463-3768 CA PUR ID: 522793139001 TAX: 4.75	24445740167308799529995	5965	53.46
06-21	06-18	NEXT LEVEL APPAREL RANCHO DOMING CA PUR ID: 0000031003 TAX: 0.00	24055230170207094100049	5699	145.61