



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



CITY OF LA - DONE

ACCOUNT NUMBER XXXX-XXXX-XXXX-19
STATEMENT DATE 04-21-10
TOTAL ACTIVITY \$ 4,426.83

000001814 1 MB 0.382 106481567141212 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
03-23	03-21	8011 EXTRA SPACE STOR 310-301-7970 CA PUR ID: 08001004 TAX: 0.00	24323000081253080010041	4225	162.00
04-02	04-01	PAYPAL *DYNAMICGRAP 402-935-7733 CA PUR ID: 3775841391 TAX: 0.00	24492150091849758414294	8999	515.00
04-02	04-01	VALLEY PRINTERS 818-3627771 CA PUR ID: TAX: 0.00	24492790091118000100017	5994	1,620.19
04-05	04-02	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120100402 TAX: 4.41	24445740094208452958960	5943	49.64
04-06	04-06	THE ARGONAUT 310-822-1629 CA PUR ID: VLCA5BA2C303 TAX: 0.00	24493980096207732200020	2741	690.00
04-12	04-09	THE WALKING MAN INC 213-6251497 CA PUR ID: TAX: 0.00	24142010101900016000017	7311	1,360.00
04-14	04-13	CONSTANT CONTACT 1 IWAGNER@CONST MA PUR ID: 728209 TAX: 0.00	24733090103206967201132	5968	30.00

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1949		ACCOUNT SUMMARY PREVIOUS BALANCE \$0.00 PURCHASES & OTHER CHARGES \$4,426.83
	STATEMENT DATE 04-21-10	DISPUTED AMOUNT \$.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 DO NOT REMIT		CASH ADVANCES \$0.00 CASH ADVANCE FEE \$0.00 CREDITS \$0.00
			TOTAL ACTIVITY \$4,426.83