



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 05-23-11

TOTAL ACTIVITY \$ 3,696.48

000017027 1 AT 0.365 106481094217865 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
04-22	04-20	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120110420 TAX: 0.27	24445741111100200230155	5943	3.03
04-22	04-20	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120110420 TAX: 5.08	24445741111100200230239	5943	57.21
04-25	04-21	8011 EXTRA SPACE STOR 310-301-7970 CA PUR ID: 11101002 TAX: 0.00	24323001112253111010029	4225	162.00 ✓
04-25	04-24	FEDEX OFFICE #1015 MARINA DEL RE CA PUR ID: < PO not entered > TAX: 1.03	24445001114300153791312	7338	15.58 ✓
04-25	04-24	PAYPAL *DYNAMICGRAP 402-935-7733 CA PUR ID: 5168919549 TAX: 0.00	24492151114849689196011	8999	515.00 ✓
04-26	04-25	USPS 05811095522002455 MARINA DEL RE CA PUR ID: 438 TAX: 0.00	24164071115418004594387	9402	1.88 ✓
04-26	04-25	SMARTNFINAL33210303329 VENICE CA PUR ID: 001115513644492 TAX: 0.00	24164071115929070013789	5411	49.25 ✓
04-29	04-28	VALLEY PRINTERS 818-3627771 CA PUR ID: TAX: 0.00	24492791118118000100014	5994	484.10
05-06	05-05	EIG*IPOWER 866-5392854 MA PUR ID: 24587836 TAX: 0.00	24351781125556149213671	5968	20.00
05-06	05-05	ST8 CREATIVE SOLUTIONS 310-394-7313 CA PUR ID: qb46f352 TAX: 0.00	24506011125980043982841	4816	1,512.00
05-09	05-05	APPLE SHIRTS 310-3984901 CA PUR ID: 000005 TAX: 0.00	24019541126126188482008	2741	232.45
05-13	05-12	CTC*CONSTANTCONTACT.COM 866-2892101 MA PUR ID: 1101280714767 TAX: 0.00	24351781132605456737649	5968	30.00

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E-mail WEB

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1949		ACCOUNT SUMMARY	
	STATEMENT DATE 05-23-11	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 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$3,696.48
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
			TOTAL ACTIVITY	\$3,696.48



Account Name:	HUGH HARRISON
Company Name:	CITY OF LA - DONE
Account Number:	XXXX-XXXX-XXXX-1949
Statement Date:	05-23-11

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-20	05-18	AAA FLAG & BANNER 310-8363341 CA PUR ID: TAX: 36.17	24653001139900011800219	5999	407.17
05-23	05-22	SMARTNFINAL33210303329 VENICE CA PUR ID: 281142592932750 TAX: 0.00	24164071142929090018369	5411	44.81
05-23	05-21	8011 EXTRA SPACE STOR 310-301-7970 CA PUR ID: 14101001 TAX: 0.00	24323001142253141010019	4225	162.00

Banner *EVE*
Refreshments *EVE*
Storage *FAC*