



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 08-22-11

TOTAL ACTIVITY \$ 865.84

000019483 1 AT 0.365 106481219201355 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
07-28	07-27	SMARTNFINAL33210303329 VENICE CA PUR ID: 001208560888562 TAX: 0.00	24164071208929080012837	5411	50.00
07-29	07-27	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120110727 TAX: 0.72	24445741209100207244061	5943	8.98
07-29	07-27	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120110727 TAX: 0.10	24445741209100207244145	5943	1.27
08-01	07-29	USPS 05811003031807688 MARINA DEL RE CA PUR ID: 389 TAX: 0.00	24164071210418006863891	9402	3.08
08-02	08-01	USPS 05454395722002117 LOS ANGELES CA PUR ID: 452 TAX: 0.00	24164071213418211194527	9402	1.48
08-08	08-05	EIG*IPOWER 866-5392854 MA PUR ID: 26702437 TAX: 0.00	24351781217862497802423	5968	20.00
08-15	08-14	SMARTNFINAL33210303329 VENICE CA PUR ID: 281226550966835 TAX: 0.00	24164071226929080012983	5411	37.84
08-15	08-12	CTC*CONSTANTCONTACT.COM 866-2892101 MA PUR ID: 1101280714767 TAX: 0.00	24351781224971675053328	5968	30.00
08-16	08-15	NOVA COLOR 310-2046900 CA PUR ID: 1949 TAX: 56.32	24275391227900011160172	5970	699.97
08-18	08-16	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120110816 TAX: 1.06	24445741229100222085982	5943	13.22

*EVE - Refreshments*  
*OFF - copies - reconciliation*  
*OFF " " "*  
*OFF mailing " "*  
*WEB net service*  
*EVE Refreshments*  
*WEB Email*  
*CIP - Cover d. Alere*  
*OFF copies Application Agenda*

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	XXXX-XXXX-XXXX-1949		PREVIOUS BALANCE	\$ .00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	\$865.84
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		CASH ADVANCES	\$ .00
	\$ 0.00		CASH ADVANCE FEE	\$ .00
	DO NOT REMIT		CREDITS	\$ .00
			TOTAL ACTIVITY	\$865.84