



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 05-21-13
TOTAL ACTIVITY \$ 3,461.56

000002259 1 MB 0.405 106481135476705 P

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

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

As of May 31, 2013 U.S. Bank National Association ND is merging into U.S. Bank National Association. This merger will have no effect upon the services you receive from U.S. Bank.

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-26	04-25	USPS 05811003031807688 MARINA DEL RE CA PUR ID: 645 TAX: 0.00	24164073115418016866456	9402	2.92
04-26	04-24	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120130424 TAX: 0.03	24445743115100252013840	5943	0.41
04-29	04-27	SMARTNFINAL 10303329 VENICE CA PUR ID: 00000000000000000000 TAX: 0.00	24164073118929080018623	5411	149.53
04-29	04-26	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120130426 TAX: 2.40	24445743117100288631076	5943	29.03
04-30	04-26	SAMY'S CAMERA RENTAL-PDR 3104504551 CA PUR ID: H042413325 TAX: 0.00	24493983120093000025776	5946	25.00
05-06	05-05	EIG*IPOWER 866-5392854 MA PUR ID: 43781773 TAX: 0.00	24906413125001367424890	5968	20.00
05-07	05-06	8011 EXTRA SPACE VENICE CA PUR ID: 455089338 TAX: 0.00	24275393126004550893380	4225	213.00
05-08	05-07	DOG BAGS AND MORE 386-658-2945 FL PUR ID: qcab6bf8 TAX: 0.00	24506013127980063276227	5995	2,000.00
05-13	05-12	CTC*CONSTANTCONTACT.COM 855-2295506 MA PUR ID: 1101280714767 TAX: 0.00	24906413132001457072501	5968	50.00
05-13	05-12	EIG*IPOWER 866-5392854 MA PUR ID: 43991253 TAX: 0.00	24906413132001460461741	5968	20.00

Misc - Postage
 Copies - Misc
 C/P - Airport Forum
 C/P - Airport
 C/P - Airport
 WEB - Hosting
 P/R - Storage
 C/P - Doggie Bags
 WEB - Email
 WEB - Hosting

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1949		ACCOUNT SUMMARY	
	STATEMENT DATE 05-21-13	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	\$3,461.56
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
			TOTAL ACTIVITY	\$3,461.56



Account Name:	HUGH HARRISON
Company Name:	CITY OF LA - DONE
Account Number:	XXXX-XXXX-XXXX-1949
Statement Date:	05-21-13

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-20	05-19	N Y BAGEL SANTA MONICA CA	24013393139001274335518	5814	34.94
05-20	05-18	SMARTNFINAL 10303329 VENICE CA PUR ID: 00000000000000000000 TAX: 0.00	24164073139929080012001	5411	32.54
05-20	05-18	SMARTNFINAL 10303329 VENICE CA PUR ID: 00000000000000000000 TAX: 0.00	24164073139929080012019	5411	156.27
05-20	05-18	WHOLEFDS VEN 10333 VENICE CA PUR ID: TAX: 0.00	24445003139000176104603	5411	9.90
05-20	05-19	WHOLEFDS SMC 10173 SANTA MONICA CA PUR ID: TAX: 0.00	24445003140000188809899	5411	26.87
05-20	05-15	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120130515 TAX: 54.50	24445743137100269700524	5943	660.10
05-20	05-18	TRADER JOE'S #119 QPS LOS ANGELES CA PUR ID: 00655984 TAX: 0.00	24493983139191006559845	5411	31.05

GOV - Retreat
 EVE BOARD Mtg Refresh
 EDU Retreat
 EVE BOARD Mtg Refresh
 EDU - Retreat
 POS - Education Comm
 EDU - Retreat