



CITY OF LA - DONE

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

ACCOUNT NUMBER XXXX-XXXX-XXXX-1949

STATEMENT DATE 01-21-13

TOTAL ACTIVITY \$ 1,518.80

000009909 1 MB 0.404 106481978845815 P

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

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

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-24	12-21	DAVE BANG ASSOC INC OF C 800-669-2585 CA PUR ID: 4301349300111136 TAX: 87.50	24431062357207927400019	5941	1,400.00
01-07	01-05	EIG*IPOWER 866-5392854 MA PUR ID: 39754627 TAX: 0.00	24906413005774665023920	5968	20.00
01-14	01-12	EIG*IPOWER 866-5392854 MA PUR ID: 40002430 TAX: 0.00	24906413012268980958200	5968	20.00
01-14	01-12	CTC*CONSTANTCONTACT.COM 855-2295506 MA PUR ID: 1101280714767 TAX: 0.00	24906413012880280386203	5968	50.00
01-17	01-14	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120130114 TAX: 0.26	24445743016100235098462	5943	3.17
01-21	01-19	SMARTNFINAL 10303329 VENICE CA PUR ID: 000000000000000000 TAX: 0.00	24164073020929070011510	5411	25.63

CIP - Bee Thru ven
WEB - Hosting
WEB - Hosting
WEB - E-mail
OFF - Copies
EVE Refreshments

Default Accounting Code:			
CUSTOMER SERVICE ALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1949		ACCOUNT SUMMARY
	STATEMENT DATE 01-21-13	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 \$1,518.80
			CASH ADVANCES \$.00
			CASH ADVANCE FEE \$.00
			CREDITS \$.00
		TOTAL ACTIVITY \$1,518.80	