



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 04-22-13

TOTAL ACTIVITY \$ 2,653.31

000019640 1 AT 0.384 106481102218332 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
04-05	04-04	NEWS PUBLISHERS PRESS 818-954-0775 CA PUR ID: 714 TAX: 0.00	24607943095207337000017	2741	604.00
04-08	04-06	8011 EXTRA SPACE VENICE CA PUR ID: 446127138 TAX: 0.00	24275393097004461271382	4225	213.00
04-08	04-04	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120130404 TAX: 1.67	24445743095100267673673	5943	20.17
04-08	04-05	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120130405 TAX: 1.36	24445743096100295381124	5943	16.49
04-08	04-05	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120130405 TAX: 0.44	24445743096100295381207	5943	5.30
04-08	04-05	EIG*IPOWER 866-5392854 MA PUR ID: 42838881 TAX: 0.00	24906413095000964690834	5968	20.00
04-15	04-14	SMARTFINAL 10303329 VENICE CA PUR ID: 00000000000000000000000000000000 TAX: 0.00	24164073104929090015029	5411	54.07
04-15	04-13	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120130413 TAX: 1.50	24445743104100313243785	5943	18.22
04-15	04-13	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120130413 TAX: 0.21	24445743104100313243868	5943	2.51
04-15	04-12	CTC*CONSTANTCONTACT.COM 855-2295506 MA PUR ID: 1101280714767 TAX: 0.00	24906413102001048748227	5968	50.00
04-15	04-12	EIG*IPOWER 866-5392854 MA PUR ID: 43069838 TAX: 0.00	24906413102001057037637	5968	20.00
04-17	04-16	PAYPAL *BIRDKISS 402-935-7733 CA PUR ID: 8881595404 TAX: 0.00	24492153106849815954933	8999	1,000.00

*CIP- WAVE
 FAC- Storage
 CIP- Airport Form
 OFF- Speaker Cards
 OFF Ad Cam Agendas
 WEB- Web hosting
 EVE Refreshments
 OFF Board Agendas
 OFF Board Agendas
 WEB- E-mail
 WEB- Web hostings
 CIP- Walgrave Murals*

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1949		ACCOUNT SUMMARY	
	STATEMENT DATE 04-22-13	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	\$2,653.31
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
			TOTAL ACTIVITY	\$2,653.31



Account Name:	HUGH HARRISON
Company Name:	CITY OF LA - DONE
Account Number:	XXXX-XXXX-XXXX-1949
Statement Date:	04-22-13

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-18	04-16	THE HOME DEPOT 6611 LOS ANGELES CA PUR ID: 0 TAX: 29.66	24610433107010183251319	5200	359.16
04-22	04-18	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120130418 TAX: 9.73	24445743109100257514048	5943	117.79
04-22	04-19	BYTOPS INC 323-2692977 CA PUR ID: 453042002430003 TAX: 0.00	24755423110161102409925	5099	152.60

CIP- Westside Magnet
CIP Airport Forum
CIP- Airport Forum