



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<br>PUR ID: 645 TAX: 0.00          | 24164073115418016866456 | 9402 | 2.92     |
| 04-26     | 04-24     | OFFICE DEPOT #951 CULVER CITY CA<br>PUR ID: 095120130424 TAX: 0.03        | 24445743115100252013840 | 5943 | 0.41     |
| 04-29     | 04-27     | SMARTNFINAL 10303329 VENICE CA<br>PUR ID: 00000000000000000000 TAX: 0.00  | 24164073118929080018623 | 5411 | 149.53   |
| 04-29     | 04-26     | OFFICE DEPOT #951 CULVER CITY CA<br>PUR ID: 095120130426 TAX: 2.40        | 24445743117100288631076 | 5943 | 29.03    |
| 04-30     | 04-26     | SAMY'S CAMERA RENTAL-PDR 3104504551 CA<br>PUR ID: H042413325 TAX: 0.00    | 24493983120093000025776 | 5946 | 25.00    |
| 05-06     | 05-05     | EIG*IPOWER 866-5392854 MA<br>PUR ID: 43781773 TAX: 0.00                   | 24906413125001367424890 | 5968 | 20.00    |
| 05-07     | 05-06     | 8011 EXTRA SPACE VENICE CA<br>PUR ID: 455089338 TAX: 0.00                 | 24275393126004550893380 | 4225 | 213.00   |
| 05-08     | 05-07     | DOG BAGS AND MORE 386-658-2945 FL<br>PUR ID: qcab6bf8 TAX: 0.00           | 24506013127980063276227 | 5995 | 2,000.00 |
| 05-13     | 05-12     | CTC*CONSTANTCONTACT.COM 855-2295506 MA<br>PUR ID: 1101280714767 TAX: 0.00 | 24906413132001457072501 | 5968 | 50.00    |
| 05-13     | 05-12     | EIG*IPOWER 866-5392854 MA<br>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  
PAK - Storage  
C/P - Doggie Bags  
WEB - Email  
WEB - Hosting

**Default Accounting Code:**

|   |   |                                  |                                      |            |
|---|---|----------------------------------|--------------------------------------|------------|
| <b>CUSTOMER SERVICE CALL</b><br><br><b>800-344-5696</b>   | <b>ACCOUNT NUMBER</b><br>XXXX-XXXX-XXXX-1949        |                                  | <b>ACCOUNT SUMMARY</b>               |            |
|   | <b>STATEMENT DATE</b><br>05-21-13                   | <b>DISPUTED AMOUNT</b><br>\$ .00 | <b>PREVIOUS BALANCE</b>              | \$ .00     |
| <b>SEND BILLING INQUIRIES TO:</b><br><br>C/O U.S. BANCORP SERVICE CENTER, INC<br>U.S. BANK NATIONAL ASSOCIATION ND<br>P.O. BOX 6335<br>FARGO, ND 58125-6335 | <b>AMOUNT DUE</b><br>\$ 0.00<br><b>DO NOT REMIT</b> |                                  | <b>PURCHASES &amp; OTHER CHARGES</b> | \$3,461.56 |
|   |   |                                  | <b>CASH ADVANCES</b>                 | \$ .00     |
|   |   |                                  | <b>CASH ADVANCE FEE</b>              | \$ .00     |
|   |   |                                  | <b>CREDITS</b>                       | \$ .00     |
|   |   |                                  | <b>TOTAL ACTIVITY</b>                | \$3,461.56 |

