



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 09-21-10

TOTAL ACTIVITY \$ 4,327.90

000001778 1 MB 0.382 106481753045065 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
08-27	08-26	CSN*CSN STORES 800-6306104 MA PUR ID: 22841868 TAX: 0.00	24351780238844590705643	5965	335.70
08-27	08-26	TIDEWATER WORKSHOP (INT) 609-965-4000 NJ PUR ID: TAX: 0.00	24494310238980000684145	5712	90.00
09-01	08-31	HAYNEEDLE INC HTTP://WWW.NE NE PUR ID: VUJO5E06EBBF TAX: 0.00	24492150243015000053994	5399	1,043.92
09-06	09-03	GOOGLE *LIVESNDCONCEPT GOOGLE.COM/CH CA PUR ID: hL9hzcPf729900cFI TAX: 0.00	24692160246000092447944	5399	2,000.00
09-13	09-10	HAYNEEDLE INC HTTP://WWW.NE NE PUR ID: VUGO5E5E557B TAX: 0.00	24492150253015000034421	5399	462.76
09-14	09-13	CONSTANT CONTACT 1 IWAGNER@CONST MA PUR ID: 2809403 TAX: 0.00	24733090256206967306340	5968	30.00
09-15	09-13	STAPLES 00101279 VENICE CA PUR ID: 000560969 TAX: 0.93	24164070257105176744086	5943	10.47
09-16	09-15	ABBOT KINNEY DIST ASSOC 310-396-3772 CA PUR ID: 58970031 TAX: 0.00	24493980259207589700315	8398	275.00
09-20	09-19	FEDEX OFFICE #1015 MARINA DEL RE CA PUR ID: NO TAX: 0.33	24445000262442382286458	7338	5.05
09-21	09-20	ABBOT KINNEY DIST ASSOC 310-396-3772 CA PUR ID: 58920001 TAX: 0.00	24493980263207589200013	8398	75.00

Westminster CIP
Westminster CIP
Westminster CIP
Music Festival CIP
Westminster CIP
WEB
COPIES OFF
Abbot Kinney Festival Eve
COPIES OFF
Abbot Kinney Festival Eve

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1949		ACCOUNT SUMMARY
	STATEMENT DATE 09-21-10	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		PURCHASES & OTHER CHARGES \$4,327.90
	DO NOT REMIT		CASH ADVANCES \$.00
			CASH ADVANCE FEE \$.00
			CREDITS \$.00
		TOTAL ACTIVITY \$4,327.90	