



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 07-21-10

TOTAL ACTIVITY \$ 2,902.34



000001763 1 MB 0.382 106481673186453 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
06-23	06-21	8011 EXTRA SPACE STOR 310-301-7970 CA PUR ID: 17201004 TAX: 0.00	24323000173253172010049	4225	162.00 ✓
06-23	06-22	CITY OF LA REC&PARKS 213-928-9383 CA PUR ID: WFGLARECPARKSRC00 TAX: 0.00	24492150174027412522097	9399	268.00 ✓
06-24	06-22	CONTROL PRINTING INC 310-8277468 CA PUR ID: 054 TAX: 5.85	24301370174118000100035	2741	65.85 ✓
06-24	06-22	OFFICE DEPOT #5125 800-463-3768 CA PUR ID: 523619688001 TAX: 9.99	24445740174318748206455	5965	112.50 ✓
07-01	06-29	OFFICE DEPOT #5125 800-463-3768 CA PUR ID: 522793139002 TAX: 5.75	24445740181328399270958	5965	64.71 ✓
07-02	07-01	CONTROL PRINTING INC 310-8277468 CA PUR ID: 054 TAX: 24.38	24301370182118000100043	2741	274.38 ✓
07-05	07-03	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120100703 TAX: 1.29	24445740185334332211667	5943	14.47 ✓
07-09	07-08	ALL-CAL INSURANCE AGENCY 916-784-9070 CA PUR ID: 02 TAX: 0.00	24431050189200424300013	6300	1,154.00 ✓
07-12	07-09	VENICE CHAMBER OF COMM 310-8225425 CA PUR ID: 1 TAX: 0.00	24071050192380146718864	8398	100.00 ✓
07-12	07-09	EIG*POWER 866-5392854 MA PUR ID: 19064750 TAX: 0.00	24351780190566919829137	5968	3.00 ✓
07-14	07-13	CONSTANT CONTACT 1 IWAGNER@CONST MA PUR ID: 1950393 TAX: 0.00	24733090194206967402359	5968	30.00 ✓
07-15	07-13	A THRONE 562-9811197 CA PUR ID: 1 TAX: 0.00	24013390195020074413637	5999	350.00 ✓

STORAGE RENTAL  
 BBQ License  
 MISC - TRAVEL + CERTS  
 OUTREACH - TRIP OD  
 MAGAZINE RACK  
 OUTREACH - TRIP OD  
 BBQ POSTCARDS  
 Retreat - Orientation  
 Motorcycle Rally - Insur  
 OUTREACH - ECO FEST  
 WEB  
 WEB  
 Motorcycle - Port potty

Default Accounting Code:

CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1949		ACCOUNT SUMMARY	
	STATEMENT DATE 07-21-10	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  DO NOT REMIT		PURCHASES & OTHER CHARGES	\$2,902.34
			CASH ADVANCES	\$ .00
			CASH ADVANCE FEE	\$ .00
			CREDITS	\$ .00
			TOTAL ACTIVITY	\$2,902.34



Account Name:	HUGH HARRISON
Company Name:	CITY OF LA - DONE
Account Number:	XXXX-XXXX-XXXX-1949
Statement Date:	07-21-10

**NEW ACCOUNT ACTIVITY**

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-20	07-19	SMARTNFINAL33210303329 VENICE CA PUR ID: 280200603947050 TAX: 0.00	24164070200929090014989	5411	303.43

*BBQ - Supplies*