



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

CITY OF LA - DONE

ACCOUNT NUMBER XXXX-XXXX-XXXX
STATEMENT DATE 06-21-10
TOTAL ACTIVITY \$ 4,960.45

000012433 1 MB 0.382 106481636657373 P

ALBERT L OLSON
 MAR VISTA COMMUNITY
 MAR VISTA NC
 3343 INGLEWOOD BLVD.
 LOS ANGELES CA 90066-1927

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-24	05-20	SURVEY GIZMO 999-9999999 CO PUR ID: 2997734959 TAX: 0.00	24088020141141590374604	7399	19.00
05-31	05-28	PERFORMANCE PACKAGING 702-240-3457 NV PUR ID: q86103a0 TAX: 0.00	24506010148980004567792	7399	1,368.40
06-03	06-02	RIMUHOSTING.COM AUCKLAND PUR ID: TAX: 0.00	74309780154030189232995	4816	41.62
06-07	06-04	APPLE STORE #R108 LOS ANGELES CA PUR ID: 000R108201130301 TAX: 0.00	24692160156000724861874	5732	1,653.15
06-11	06-10	THE SURPLUS STORE LOS ANGELES CA PUR ID: TAX: 0.00	24717050162131624031015	5941	1,528.54
06-18	06-18	NATIONAL CONST RENTALS 818-221-6026 CA PUR ID: VPFA5BEAC421 TAX: 0.00	24493980169207421200390	5039	131.70
06-21	06-17	ALEX PARTY RENT & SUPPLI 310-915-7338 CA PUR ID: 00041868 TAX: 18.04	24765010169010000418681	5999	218.04

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX		ACCOUNT SUMMARY PREVIOUS BALANCE \$.00
	STATEMENT DATE 06-21-10	DISPUTED AMOUNT \$.00	PURCHASES & OTHER CHARGES \$4,960.45
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		CASH ADVANCES \$.00
			CASH ADVANCE FEE \$.00
			CREDITS \$.00
			TOTAL ACTIVITY \$4,960.45