



CITY OF LA - DONE



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

ACCOUNT NUMBER XXXX-XXXX-XXXX-9562

STATEMENT DATE 03-21-14

TOTAL ACTIVITY \$ 3,819.43

000001874 1 MB 0.435 106481509753022 P

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

SCOTT R ALLMAN
NORTHWEST SAN PEDRO
28004 S WESTERN AVE UNIT 206
SAN PEDRO CA 90732-1267

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-03	03-01	FEDEX 798027795162 800-4633339 TN PUR ID: 798027795162 TAX: 0.00	24164074060741191773319	4215	14.25 ✓
03-03	02-28	REED PRINTING 909-9470599 CA PUR ID: 282030101320003 TAX: 0.00	24755424060150604983071	2741	698.70 ✓
03-04	03-03	ALBERTSONS #6164 SAN PEDRO CA <i>lost</i> PUR ID: 06214276164VVB7004391139 TAX: 0.00	24427334062720021627522	5411	16.30 ✓
03-04	03-03	RITE AID STORE 5514 SAN PEDRO CA PUR ID: 68689324 TAX: 0.00	24792624063691686893248	5912	12.65 ✓
03-06	03-05	PAYPAL *PERRYMAIL 402-935-7733 CA PUR ID: 11638114689 TAX: 0.00	24492154065849381148065	7399	2,482.16 ✓
03-06	03-05	THE MAILROOM 310-514-1797 CA PUR ID: q99a2ec4 TAX: 0.00	24506014064980056961952	7399	429.00 ✓
03-11	03-10	ALBERTSONS #6164 SAN PEDRO CA PUR ID: 06214276164VVB7004872088 TAX: 0.00	24427334069720023794190	5411	21.37 ✓
03-12	03-10	BIG NICK'S PIZZARIA 310-732-5800 CA PUR ID: 104400513107325800 TAX: 0.00	24493984070207104400515	5812	145.00 ✓

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-9562		ACCOUNT SUMMARY	
	STATEMENT DATE 03-21-14	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$3,819.43
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
			TOTAL ACTIVITY	\$3,819.43