



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



CITY OF LA - DONE

ACCOUNT NUMBER XXXX-XXXX-XXXX-2800

STATEMENT DATE 10-21-11

TOTAL ACTIVITY \$ 99.90

000002346 1 MB 0.390 106481303488389 P

SCOTT BYTOF
 DOWNTOWN LOS ANGELES NC
 330 W. 11TH STREET
 APT 309
 LOS ANGELES CA 90015-2231

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

| POST DATE | TRAN DATE | TRANSACTION DESCRIPTION | REFERENCE NUMBER | MCC | AMOUNT |
|-----------|-----------|---|-------------------------|------|--------|
| 09-22 | 09-21 | HOSTING METRO INC 206-501-3818 WA PUR ID: 0901301965 TAX: 0.00 | 24431051264206662700034 | 4816 | 99.90 |

Default Accounting Code:

| | | | | |
|---|---|----------------------------------|------------------------------|----------------|
| CUSTOMER SERVICE CALL 800-344-5696 | ACCOUNT NUMBER XXXX-XXXX-XXXX-2800 | | ACCOUNT SUMMARY | |
| | STATEMENT DATE 10-21-11 | 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 | \$99.90 |
| | | | CASH ADVANCES | \$.00 |
| | | | CASH ADVANCE FEE | \$.00 |
| | | | CREDITS | \$.00 |
| | | | TOTAL ACTIVITY | \$99.90 |



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 P. O. Box 6343
 Fargo, ND 58125-6343



CITY OF LA - DONE

ACCOUNT NUMBER XXXX-XXXX-XXXX-2800
STATEMENT DATE 11-21-11
TOTAL ACTIVITY \$ 358.88

000014037 1 MB 0.390 106481345841211 P

SCOTT BYTOF
 DOWNTOWN LOS ANGELES NC
 330 W. 11TH STREET
 APT 309
 LOS ANGELES CA 90015-2231

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

| POST DATE | TRAN DATE | TRANSACTION DESCRIPTION | REFERENCE NUMBER | MCC | AMOUNT |
|-----------|-----------|--|-------------------------|------|---------|
| 10-28 | 10-27 | B & H PHOTO-VIDEO-MO/TO 212-2397500 NY PUR ID: 52676749 TAX: 0.00 | 74767901300301004234601 | 5969 | 29.90CR |
| 11-11 | 11-10 | LINODE.COM 609-593-7103 NJ PUR ID: li_new-186615-0 TAX: 0.00 | 24765011315207263774997 | 4816 | 342.96 |
| 11-17 | 11-15 | RALPHS #0022 LOS ANGELES CA PUR ID: TAX: 0.00 | 24445711320300133662132 | 5411 | 45.82 |

Default Accounting Code:

| | | | | |
|---|---|----------------------------------|------------------------------|-----------------|
| CUSTOMER SERVICE CALL 800-344-5696 | ACCOUNT NUMBER XXXX-XXXX-XXXX-2800 | | ACCOUNT SUMMARY | |
| | STATEMENT DATE 11-21-11 | 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 | \$388.78 |
| | | | CASH ADVANCES | \$.00 |
| | | | CASH ADVANCE FEE | \$.00 |
| | | | CREDITS | \$29.90 |
| | | | TOTAL ACTIVITY | \$358.88 |