



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 03-21-14
TOTAL ACTIVITY \$ 4,762.13

000001828 1 MB 0.435 106481509752976 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

Previous statement

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-24	02-20	GRAPHICS AND BEYOND IN LOS ANGELES CA	24071054052987162984831	2741	1,286.20
02-24	02-20	GRAPHICS AND BEYOND IN LOS ANGELES CA	24071054052987162984849	2741	213.80
02-28	02-26	LOS ANGELES DOWNTOW 213-482-5921 CA PUR ID: Pub 1 - Inv 51220 TAX: 0.00	24110394058556234300024	7311	500.00
03-04	03-03	MSFT *MICROSOFTSTORE BILL.MS.NET WA PUR ID: 50300043 TAX: 0.00	24430994063091503000439	5734	99.99
03-05	03-03	LOS ANGELES DOWNTOW 213-482-5921 CA PUR ID: Pub 1 - Inv 51148 TAX: 0.00	24110394063556234700044	7311	500.00
03-05	03-03	OFFICE MAX 800-283-7674 IL PUR ID: XXXXXXXXXXXXX2800 TAX: 5.01	24445744063100187829039	5965	60.70
03-07	03-05	OFFICE MAX PASADENA CA PUR ID: XXXXXXXXXXXXX2800 TAX: 12.60	24445744065100214117976	5943	152.57
03-10	03-07	4IMPRINT 877-4467746 WI PUR ID: 8808404 TAX: 0.00	24351784066006410665568	5969	1,955.09
03-20	03-18	OFFICE MAX PASADENA CA PUR ID: XXXXXXXXXXXXX2800 TAX: 5.02	74445744078100213695576	5943	60.70CR
03-20	03-18	OFFICE MAX PASADENA CA PUR ID: XXXXXXXXXXXXX2800 TAX: 4.50	24445744078100213695407	5943	54.48

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER	ACCOUNT SUMMARY
800-344-5696	XXXX-XXXX-XXXX-2800	PREVIOUS BALANCE \$.00
	STATEMENT DATE 03-21-14	DISPUTED AMOUNT \$.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 \$4,822.83
		CASH ADVANCES \$.00
		CASH ADVANCE FEE \$.00
		CREDITS \$60.70
		TOTAL ACTIVITY \$4,762.13

Welcome to Access Online Scott Bytof

Your last login was 04/08/2014

Language Selection:

American English ▾

- [Transaction Management](#)
- [Account Information](#)
- [Reporting](#)
- [My Personal Information](#)

- [Home](#)
- [Contact Us](#)
- [Training](#)

Message Center

[Message\(s\) from Access Online](#)

Purchasing

Acct#/Name: ...2800 SCOTT BYTOF
 Account ID: 212095297904

Statement Balance: \$4,762.13 [View Current Statement](#)
 Billing Cycle Close Date: 03/21/2014

Current Balance: ⓘ \$4,335.90
 Credit Limit: ⓘ \$10,445.00
 Available Credit: ⓘ \$6,109.10

Quick Links

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- [Manage Email Notifications](#)
- [Run Transaction Detail Report](#)
- [View All Statements](#)
- [View Last Cycle Transactions](#)
- [View Open Transactions](#)

Last 10 Transactions Posted

Posting Date	Merchant	Amount
04/07	GARAGE PIZZA	\$71.00
04/04	PANDA EXPRESS 304	\$107.91
04/04	SMART AND FINA11004843	\$51.93
04/04	LOS ANGELES DOWNTOW	\$1,500.00
04/03	SMART AND FINA11004843	\$67.27
04/01	SQ *BOVAR & BUTTERFLY	\$676.64
03/31	GRAPHICS AND BEYOND IN	\$1,786.00
03/27	SMART AND FINA11004843	\$75.15
03/20	OFFICE MAX	\$54.48
03/20	OFFICE MAX	\$60.70 CR

ⓘ Information

All of  serving you™

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R214.10b30.0 col 1 04-08-2014 09:24:32 CDT



DLANCO Office <dlancooffice@gmail.com>

Microsoft Store - Order Confirmation (Order #9128478334)

1 message

Microsoft Store Support <DO-NOT-REPLY@microsoftstore.com>
To: dlancooffice@gmail.com

Mon, Mar 3, 2014 at 9:19 PM



[Account](#) | [Customer Services](#)

Thanks for your purchase

Dear Scott Bytof,

Thank you for shopping with Microsoft on March 3, 2014. We hope you enjoyed your shopping experience.

If your order contains products that require downloading, just log in to your Microsoft account using the information and link below. In your order summary, just click the download link right next to the product name.

If your order contains physical products, we'll send you a separate email when your products have shipped.

Order summary

Your order number:
9128478334

Order date:
March 3, 2014

Bill to:
Scott Bytof
330 W 11th St #309
Los Angeles CA 90015
United States
213749-1365
dlancooffice@gmail.com

Payment:
VISA
*****2800 112016

Products on your order

Product Name: Office 365 Home Premium	\$99.99
Product SKU: 6GQ-00364	
Unit Price: \$99.99	
Qty Ordered: 1	

Subtotal: \$99.99
Sales tax: \$0.00
Order total: \$99.99

To look up your order, please log in using your Microsoft account.

Additional Questions?
View our help pages
Read our return policy
View your account online

Thank you for shopping with Microsoft.

Sincerely, Microsoft Store Customer Service

Office 365 Home Premium - Thanks for purchasing 12-month subscription to Office 365 Home Premium. Your credit card will now be charged. At the end of your term, your subscription will automatically renew and you'll be charged the then-current price (subject to change) unless you cancel before the renewal date.

You can manage your subscription at <http://www.Office.com/myaccount>.



1264 West First Street
 Los Angeles, CA 90026
 tel 213.481.1448
 Civic Center News, Inc.
 Federal ID 95-3303464

Invoice

Invoice # 51148
Invoice Date: 2/3/14
Terms: Net 30
Rep: HSE
PO#:

Bill to:

Bill to ID: 24907

Patti Berman
 Downtown Los Angeles Neighborhood Council
 PO Box 13096
 Los Angeles, CA 90013

Sold to:

Account ID: 24907

Russell Brown
 Downtown Los Angeles Neighborhood Council
 PO Box 13096
 Los Angeles, CA 90013

Ad Insertions included in this Invoice

Advertising

Date	Type	Ad Information	PO #	Price	Disc	Applied	Total
2/3/14	ad	1/4 Page		\$935.00	\$435.00		\$500.00
			DLANC Candidates		Page: 6		
2/3/14	4 Color 1/4	1/4 Page		\$250.00	\$250.00		\$0.00
			Special Charges: 4 Color		Page: 6		
2/3/14	Digital	1/4 Page		\$6.00	\$6.00		\$0.00
			Special Charges: Digital		Page:		
3/3/14		1/4 Page				-\$500.00	
			VS #2800 Card		Page:		

Items: 4

Please make check payable to Los Angeles Downtown News	Total Charges	\$1,191.00
	Discount	\$691.00
	Payments Applied	-\$500.00
	Total Balance Due by 3/3/2014	\$0.00

OfficeMax®

OfficeMax #868
721 EAST COLORADO
PASADENA, CA 91101
(626) 449-5676

0868 09 3438 03/03/14 02:35:01 PM

DELIVERY
ORDER #82502202

21223686 \$79.99
Half Folded Table WHT 6'
Est Ship: 01 - 03 business days
20055182
Contoured Folding Chair
Qty 2 @ \$29.99 \$59.98
Est Ship: 01 - 03 business days
60000013 \$0.00
Delivery Charges

Subtotal \$139.97
Market Tax \$12.60
TOTAL \$152.57

VISA \$152.57
Card number: XXXXXXXXXXXX2800
Authorization 071170

SHIP TO:
scott bytof
721 E Colorado Blvd
Pasadena, CA 91101-2101
LOS ANGELES
(310)8493203

For MaxAssurance Questions or
Concerns Call 1-866-805-9095



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free 877-446-7746
Free Fax 800-355-5043

Main Address SCOTT BYTOF DLANC 330 W 11TH ST #309 LOS ANGELES, CA 90015	Invoice Address Scott Bytof DLANC 330 W 11th St #309 Los Angeles CA 90015 USA	Shipping Address Anastasia Palmer-Johnson Downtown Los Angeles NC 424 S. Broadway APT 1005 LOS ANGELES, CA 90013 USA Tel: 310-614-6907
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Fax: 2137491365

Order Number 8808404	Account No. 2760382
Order Date March 3, 2014	Account Rep. Stephanie Brooks

Item Value Grocery Tote - 13" x 12"	Colors (Tote,Trim): Yellow, Yellow
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Qty	Item #	Description	Unit \$	Price \$	Total \$
1,550	106836-1312	Value Grocery Tote - 13" x 12"	1.0500	1,627.50	1,627.50
		Freight		327.59	327.59

Artwork Instructions

Product Color (Base, Trim): Yellow, Yellow
Imprint Location: Front
Imprint Colors:Black (Standard).

Additional Notes:

Questions call: Stephanie Brooks
Phone: 877-446-7746 Ext 8500
Email: sbrooks@4imprint.com
Direct Fax: 855-291-7357

Grand Total 1,955.09

Thank you for your order!

If you need to make a change - Please call your account representative. Their name and phone number are shown above.

Shipment Details

Shipment to	Qty	Item #	Must Ship	Carrier, service	Due Date	Freight
Address as above.	1,550	106836-1312	Mar 5 2014	UPS Ground CWT	Mar 12 2014	327.59

OfficeMax®

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721 EAST COLORADO
PASADENA, CA 91101
(626) 449-5676

0868 09 4300 03/18/14 09:15:13 AM

RETURN

011491996451		(\$28.03)
Contoured Folding Chair		
011491996451		(\$27.65)
Contoured Folding Chair		
SubTotal		(\$55.68)
Tax 9.000%		(\$5.02)
TOTAL		(\$60.70)
VISA Refund		\$60.70
Card number:	XXXXXXXXXXXX2800	

*Reverse
incorrect
charge*

JD

Tell us about your shopping experience
and get \$5 off your next \$25 purchase.
Visit officemaxfeedback.com and enter
the following Survey Code:
0868-09-4300-2

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Ethical Companies. For more information
visit OfficeMax.com/ethics.

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PASADENA, CA 91101
(626) 449-5676

0868 09 4301 03/18/14 09:23:11 AM

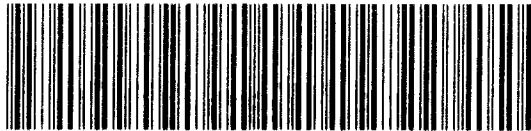
SALE

011491996451	\$29.99
Contoured Folding Chair	
011491996451	\$19.99
Contoured Folding Chair	
SubTotal	\$49.98
Tax 9.000%	\$4.50
TOTAL	\$54.48

VISA \$54.48
Card number: XXXXXXXXXXXX2800
Authorization 006878

For MaxAssurance Questions or
Concerns Call 1-866-805-9095

31596-09083-07240-10050-70140-00487



Tell us about your shopping experience
and get \$5 off your next \$25 purchase.
Visit officemaxfeedback.com and enter
the following Survey Code:
0868-09-4301-1

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values, we also live them. OfficeMax has
been named one of 2013s World's Most
Ethical Companies. For more information
visit OfficeMax.com/ethics.

ORDER BY PHONE 1-877-OFFICEMAX

LECTION OUTREACH EVENT REPRESENTMENTS



** Welcome To Our Los Angeles Store # 484 **

 See Us On The WEB www.smartandfinal.com

Cashier: Joel

DATE 03/26/14 TIME 06:25:37

FS Choc Chunk Cke	3.69 F
FS Choc Chunk Cke	3.69 F
FS Choc Chunk Cke	3.69 F
Hormel Mt & Chs Tr	11.99 F
Hormel Mt & Chs Tr	11.99 F
E.S.Lgvegetable Tr	11.99 F
2 @ 2.69	
FS 16 in Comp Tray	5.38 T
Earth First Napkin	1.99 T
FS 1 Lb Food Tray	6.79 T
FS Water	4.59 F
+CRV	1.75
FS Water	4.59 F
+CRV	1.75
SUBTOTAL	73.88
SALES TAX	1.27
TOTAL	75.15

Visa TENDER 75.15
 Acct # *****2800
 APPRVL CODE 018435
 Cas Ref# 25
 CASH CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 12

 Smart & Final Store # 484
 845 S. Figueroa St. Suite #100
 Los Angeles, CA 90017

DATE 03/26/14 TIME 06:27:49
 Account # *****2800
 Tender Type Credit
 Reference # 153709
 APPRVL CODE 018435
 Reason Code RM00 Total 75.15
 Trans # 32 Cash back .00

06:27:45 OP# 129201 03/26/14
 Term:1 Trans # 32 Store # 484

THANK YOU FOR SHOPPING
 YOUR LOS ANGELES SMART&FINAL
 STORE MANAGER: Art Cervantes
 1 (213) 629-0000

Graphics / Litigation / Signs and Beyond Inc.



Graphics / Litigation / Signs and Beyond Inc.
 225 South Olive St., #101
 Los Angeles, CA 90012
 (213)625-8283

Invoice

Date	Invoice No.
02/27/2014	1165228
Terms	Due Date
Credit Card	02/27/2014

Bill To
Museum of Contemporary Art Accounts Payable Attn: Kim Vollsted 250 S Grand Ave. Los Angeles, CA 90012-0256

Ship To
Museum of Contemporary Art Nancy Lee 250 South Grand Ave. Los Angeles, CA 90071

Amount Due	Enclosed
\$1,786.00	

Please detach top portion and return with your payment.

Ship Date	Ship Via	PO#-AU#-Order#	Posted by	Telephone #
02/27/2014	GB	Nancy Lee	Blanca**	(213) 621-1788

Service	Activity	Quantity	Rate	Amount
Printing	• Printing 2014 Calendars 5.5"x8.5" Final Size after Saddle Stitching (additional) 100# Gloss Book + 100# Gloss Cover 28pgs _DIGITAL VERSION - (qty: 1400 Special SAM Rate)	1	1,638.53	1,638.53T

Sale
 Entry Method: Manual
 Total: \$ 1,786.00
 02/28/14 15:02:00
 Invt: 000006 Appr: Online
 Batch: 000457
 PO# Code: 060724
 Merchant ID: 008290318326
 I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)
 Merchant Copy
 THANK YOU!
 COME AGAIN!

Accounts: Interest shall be charged at the rate of 18% yearly calculated from the invoice due date. Claims by client regarding quality of work, (printing materials must be returned to Graphics and Beyond) shall be made at the time of delivery. Signature by a customer is considered acceptance of charges.

SubTotal	\$1,638.53
Tax (9%)	\$147.47
Total	\$1,786.00