



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



RECEIVED

FEB 29 2016

City of Sausalito

CITY OF SAUSALITO

ACCOUNT NUMBER 4246-0441-0241-6801
STATEMENT DATE 02-22-16
TOTAL ACTIVITY \$ 2,083.17

000025250 1 AT 0.416 106481404396581 P

KENT BASSO
CITY OF SAUSALITO
420 LITHO STREET
SAUSALITO CA 94965-1933

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder Kent Basso Date 3-3-16 Approver [Signature] Date 8/3/16

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
01-27	01-26	ENTERPRISE RENT-A-CAR MILL VALLEY CA D605662	24164076026018630174591	3405	758.41
01-27	01-26	ENTERPRISE RENT-A-CAR MILL VALLEY CA D605663	24164076026018630174609	3405	758.41
02-10	02-09	FASTRAK CSC 415-486-8855 CA PUR ID: 489760 TAX: 0.00	24431066040672234897609	4784	85.00
02-11	02-10	LAWN NATION 888-3605296 CA PUR ID: TAX: 28.35	24275396042391500174134	5261	481.35

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4246-0441-0241-6801		ACCOUNT SUMMARY	
	STATEMENT DATE 02-22-16	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	\$2,083.17
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
			TOTAL ACTIVITY	\$2,083.17

Kent Basso

From: Les James
Sent: Wednesday, February 10, 2016 2:34 PM
To: Kent Basso
Subject: Fwd: Transaction Receipt from Lawn Nation for 481.35 (USD)

Sent from my iPhone

Begin forwarded message:

From: Auto-Receipt <noreply@mail.authorize.net>
Date: February 10, 2016 at 1:19:52 PM PST
To: LES JAMES <LJAMES@CLSAUSALITO.CA.US>
Subject: Transaction Receipt from Lawn Nation for 481.35 (USD)
Reply-To: Justin Roberts <info@lawnnation.com>

Order Information

Description: 100 NATIVE BENTGRASS + 100 NATIVE MOW FREE
Invoice Number: 4222 PO Number: 000000
Customer ID: JAMES

Billing Information

LES JAMES
420 LITHO
SAUSALITO, CA 94965
USA
LJAMES@CLSAUSALITO.CA.US
415-850-3891

Shipping Information

LES JAMES
530 NEVADA STREET
SAUSALITO, CA 94965
USA

Shipping: 75.00 (USD)
Tax: 28.35 (USD)
Total: 481.35 (USD)

Payment Information

Date/Time: 10-Feb-2016 14:19:52 MST
Transaction ID: 7971483472
Payment Method: Visa xxxx6801
Transaction Type: Purchase
Auth Code: 085409

Merchant Contact Information

Lawn Nation
Fair Oaks, CA 95628
US
info@lawnnation.com
Important Links: Sod Care All Articles Ordering Terms