



# Corporate Card Statement of Account

**Sign-up For Online  
Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
DAVID HUSSEY  
EL CAMINO REAL CHS

Account Number  
XXXX-XXXXX3-31005

Closing Date  
03/30/19

Page 1 of 7

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
45,138.76	20,127.37	0.00	12,719.66	78.00	52,468.47	04/14/19

For important information regarding your account refer to page 2.

**Your account is one month overdue. If payment in mail - thank you.**

To manage your Account online or to pay your bill, please visit us at [corp.americanexpress.com](http://corp.americanexpress.com). For additional contact information, please see the reverse side of this page.

## Corporate Card Snapshot

Card Number	Card	New Charges + Other Debits	Payments + Other Credits
XXXX-XXXXX3-31005	DAVID HUSSEY	0.00	-12,719.66
XXXX-XXXXX3-31013	DAVID HUSSEY	524.00	0.00
XXXX-XXXXX3-31039	ALAN DARBY	19,603.37	-78.00
	Total	20,127.37	-12,797.66

## Activity

Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-31005	Reference Code	Amount \$
03/01/19	PAYMENT RECEIVED - THANK YOU	03/01	04011000000
03/01/19	PAYMENT RECEIVED - THANK YOU	03/01	04011000000
Total for DAVID HUSSEY			New Charges/Other Debits 0.00 Payments/Other Credits -12,719.66

↓ Please fold on the perforation below, detach and return with your payment ↓

Do not staple or use paper clips

## Payment Coupon

DAVID HUSSEY  
EL CAMINO REAL CHS  
5440 VALLEY CIR BLVD  
WOODLAND HILLS CA 91367

Account Number 3787-507763-31005 Payable upon receipt in U.S. Dollars.

**Please Pay By**  
**04/14/19** Enter 15 digit account number on all payments.

**Amount Due**  
**\$52,468.47**

Checks or drafts must be drawn against banks located in the U.S.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

Mail Payment to:



AMERICAN EXPRESS  
BOX 0001  
LOS ANGELES CA 90096-8000



0000378750776331005 005246847002012737 30HH

**Payments:** Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00 pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord and satisfaction without our express prior written approval.

**Authorization for Electronic Debit:** We will process checks electronically, at first presentment and any representations, by transmitting the amount of the check, routing number, account number, and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

**Authorizations for Electronic Payments:** By using Pay by Computer, Pay by Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 pm may not be credited until the next day.

**Transactions Made in Foreign Currencies:** If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%.** This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

**In Case of Errors or Questions About Your Bill:** If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

**In Case of Errors or Questions About Electronic Transfers:** Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

**When Contacting Us Regarding Errors or Questions:** We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



**Manage your Card account online at:**  
[www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill)



**For all further inquiries or to pay by phone,** please call the number on the back of your Card.

**If your Card has been lost or stolen,** please call 1-800-528-2122

**International Collect:**  
1-336-393-1111

**Hearing Impaired Services:**  
TTY: 1-800-221-9950  
FAX: 1-800-695-9090

**Large Print and Braille Statements:**  
1-800-528-2122



**Customer Service**  
P.O. Box 981531  
El Paso, TX  
79998-1531

**Payments**  
BOX 0001  
LOS ANGELES  
CA  
90096-8000

Change of Address  
If correct on front  
do not use

Name	
Company Name	
Street Address	
City, State	
Zip Code	
Area Code and Home Phone	
Area Code and Work Phone	
Email	

Providing your email address to American Express will enable you to receive special offers, suited to your needs.



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EL CAMINO REAL CHS

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XXXX-XXXXX3-31005

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03/30/19

Activity Continued

Card Number XXXX-XXXXX3-31013				Reference Code	Amount \$
03/02/19	LIVESTREAM.COM	BROOKLYN	NY		499.00
	REF# OPSNT_ECX8M	6464959707	03/02/19		
03/14/19	GITHUB	SAN FRANCISCO	CA		25.00
	REF# CFBDYGWH	4152910224	03/14/19		
Total for DAVID HUSSEY				New Charges/Other Debits	524.00
				Payments/Other Credits	0.00

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## Activity Continued

Card Number XXXX-XXXXX3-31039				Reference Code	Amount \$
03/01/19	AMZN MKTP US*MI6938S	AMZN.COM/BILL	WA		190.20
	REF# 5UTZUSQXS4	BOOK STORES	02/25/19		
03/01/19	AMZN MKTP US*MI9D56S	AMZN.COM/BILL	WA		184.60
	REF# 5FW768E0MOI	BOOK STORES	02/26/19		
03/02/19	AUTHORIZE.NET-SUBSID	SAN FRANCISCO	CA	00192000000	10.00
	REF# 00192	8883234289	03/01/19		
03/03/19	AMAZON WEB SERVICES	AWS.AMAZON.CO	WA		2,567.96
	REF# BVMIDAJ11PC	WEB SERVICES	03/03/19		
03/05/19	AMZN MKTP US*MI8P83R	AMZN.COM/BILL	WA		19.28
	REF# 5W9X42VHA4P	BOOK STORES	03/05/19		
03/06/19	TRAVEL INSURANCE POL	RICHMOND	VA	88302639000	25.83
	REF# 88302639	800-729-6021	03/06/19		
	INSURANCE BROKERS/U				
	ROC NUMBER 88302639				
03/06/19	DELTA AIR LINES	ATLANTA	US		382.60
	TKT# 00623611817334	AIRLINE/AIR	C 03/06/19		
	PASSENGER TICKET				
	CLARK/MINITA				
	DELTA AIR LINES	ATLANTA	US		
	FROM				
	LOS ANGELES CA				
	TO				
	J F KENNEDY A/P	NY	DL	T	
	TO				
	LOS ANGELES CA				
	TO				
	UNAVAILABLE	YY	00		
	TO				
	UNAVAILABLE	YY	00		
03/06/19	AMZN MKTP US*MI7HU9R	AMZN.COM/BILL	WA		133.40
	REF# 1MU3T4V92HR	BOOK STORES	03/06/19		
03/06/19	AMZN MKTP US*MI87E9U	AMZN.COM/BILL	WA		10.98
	REF# 26LVR0ZELBH	BOOK STORES	03/06/19		
03/06/19	AMAZON.COM*MI0X30Q62	AMZN.COM/BILL	WA		109.49
	REF# 67F98GV46LI	MERCHANDISE	03/06/19		
03/06/19	AMAZON.COM*MI4NU8642	AMZN.COM/BILL	WA		262.76
	REF# 5W4BBMCNIQI	MERCHANDISE	03/06/19		
03/07/19	AMZN MKTP US*MI6OA3D	AMZN.COM/BILL	WA		483.75
	REF# 515B0OU9E3C	BOOK STORES	03/06/19		
03/07/19	AMZN MKTP US*MI4PB2I	AMZN.COM/BILL	WA		803.74
	REF# 1JOO184MNDW	BOOK STORES	03/06/19		
03/07/19	AMZN MKTP US*MI7P926	AMZN.COM/BILL	WA		76.25
	REF# 5M89BZR6QQE	BOOK STORES	03/06/19		
03/07/19	AMZN MKTP US*MI1UT7I	AMZN.COM/BILL	WA		30.92
	REF# 4KK7ADXSGQW	BOOK STORES	03/06/19		
03/07/19	AMZN MKTP US*MI71J5Y	AMZN.COM/BILL	WA		109.49
	REF# 2RQG7OOK3WT	BOOK STORES	03/07/19		
03/07/19	AMAZON.COM*MI8NO6DE2	AMZN.COM/BILL	WA		40.60
	REF# 3TRYTBO3M19	MERCHANDISE	03/07/19		
03/08/19	AMZN MKTP US*MW14G1C	AMZN.COM/BILL	WA		418.00
	REF# 18A7A2DO41K	BOOK STORES	03/07/19		
03/10/19	AMZN MKTP US*MI45F8K	AMZN.COM/BILL	WA		73.27
	REF# 7ETDDM110BR	BOOK STORES	03/08/19		
03/12/19	MAILCHIMP	*MONTHLY	MAILCHIMP.COM	GA	150.00
	REF# 5831486-121	EMAIL MKTG	03/12/19		
03/13/19	AMAZON.COM*MI97I6IU2	AMZN.COM/BILL	WA		251.02
	REF# 4XRH1GIRG71	MERCHANDISE	03/09/19		
03/13/19	AMAZON.COM*MW74A34T0	AMZN.COM/BILL	WA		54.74
	REF# 5A2G8A66O6M	MERCHANDISE	03/12/19		
03/13/19	AMZN MKTP US*MW60J44	AMZN.COM/BILL	WA		41.24
	REF# 5MK6X9Q1WNT	BOOK STORES	03/12/19		
03/13/19	AMZN MKTP US*MW18414	AMZN.COM/BILL	WA		31.99
	REF# 3F0M3G44N18	BOOK STORES	03/12/19		

Continued on reverse

Activity Continued					Reference Code	Amount \$
03/13/19	AMZN MKTP US*MW8ZG5L	AMZN.COM/BILL	WA			13.39
	REF# P95A2AMA709	BOOK STORES	03/12/19			
03/13/19	AMZN MKTP US*MW3PA8N	AMZN.COM/BILL	WA			253.27
	REF# 6DZP942QODW	BOOK STORES	03/12/19			
03/14/19	HTTP://WEBEX.COM	916-861-3174	CA			36.09
	REF# AR24821785	ONLINE MEET	03/12/19			
03/14/19	AMZN MKTP US*MI12N9R	AMZN.COM/BILL	WA			357.97
	REF# EPKJUJ4L9XB	BOOK STORES	03/12/19			
03/14/19	SP * SY FABRICS	LOS ANGELES	CA			471.46
	REF# OPSNT_EHNZU	2134452670	03/14/19			
03/15/19	AMZN MKTP US*MW5DQ4Z	AMZN.COM/BILL	WA			293.84
	REF# 5AO8KF2X3TS	BOOK STORES	03/13/19			
03/15/19	AMZN MKTP US*MW18S9L	AMZN.COM/BILL	WA			478.80
	REF# 33P0K5WR6QE	BOOK STORES	03/13/19			
03/15/19	AMAZON.COM*MI1IG5W62	AMZN.COM/BILL	WA			185.43
	REF# 71F8YBBFVMR	MERCHANDISE	03/14/19			
03/15/19	AMZN MKTP US*MW38H63	AMZN.COM/BILL	WA			15.76
	REF# 1289OAUOP5G	BOOK STORES	03/15/19			
03/16/19	TIME WARNER CABLE	888-TWCABLE	CA	84482000151		148.34
	REF# 84482000151	CABLE SVCS	03/16/19			
03/16/19	TIME WARNER CABLE	888-TWCABLE	CA	84482000157		110.59
	REF# 84482000157	CABLE SVCS	03/16/19			
03/16/19	AMAZON.COM*MW4KW4ZW0	AMZN.COM/BILL	WA			103.26
	REF# 5G8VO6N5ZHS	MERCHANDISE	03/15/19			
03/16/19	SIX FLAGS MAGIC MOUN	VALENCIA	CA	32977751000		2,711.39
	REF# 32977751	661-255-4100	03/16/19			
	ADMISSION/TICKETS					
	ROC NUMBER 32977751					
03/17/19	AMZN MKTP US*MW3TD6A	AMZN.COM/BILL	WA			162.25
	REF# HBNAWA9QTY7	BOOK STORES	03/15/19			
03/17/19	AMZN MKTP US*MW1S93C	AMZN.COM/BILL	WA			56.63
	REF# 6SZMTHQSZML	BOOK STORES	03/16/19			
03/17/19	AMZN MKTP US*MW21E3O	AMZN.COM/BILL	WA			66.80
	REF# 3897YSJT9ZP	BOOK STORES	03/16/19			
03/18/19	AMZN MKTP US*MW3BE2A	AMZN.COM/BILL	WA			37.99
	REF# 684VZE2P9P8	BOOK STORES	03/17/19			
03/20/19	YOUCANBOOK.ME	BEDFORD				21.00
	REF# OPSNT_EJTAM	+441234245538	03/20/19			
03/20/19	AMZN MKTP US*MW2LI01	AMZN.COM/BILL	WA			52.64
	REF# 3PISHHS6KF6	BOOK STORES	03/20/19			
03/20/19	AMAZON.COM*MI8U81Z21	AMZN.COM/BILL	WA			204.05
	REF# 4MQ7N3PJP30	MERCHANDISE	03/20/19			
03/21/19	TIME WARNER CABLE	888-TWCABLE	CA	84482000174		70.94
	REF# 84482000174	CABLE SVCS	03/21/19			
03/23/19	UCLA EXTENSION CASHI	LOS ANGELES	CA	39990122000		995.00
	REF# 39990122	310-206-8378	03/22/19			
	TUITION/FEES					
	ROC NUMBER 39990122					
03/23/19	UCLA EXTENSION CASHI	LOS ANGELES	CA	39990123000		765.00
	REF# 39990123	310-206-8378	03/22/19			
	TUITION/FEES					
	ROC NUMBER 39990123					
03/23/19	UCLA EXTENSION CASHI	LOS ANGELES	CA	39990129000		765.00
	REF# 39990129	310-206-8378	03/22/19			
	TUITION/FEES					
	ROC NUMBER 39990129					
03/23/19	UCLA EXTENSION CASHI	LOS ANGELES	CA	39990138000		999.00
	REF# 39990138	310-206-8378	03/22/19			
	TUITION/FEES					
	ROC NUMBER 39990138					
03/23/19	DIGICERT INC	LEHI	UT			1,250.00
	REF# 41852657ZT1	801-701-9684	03/23/19			
	BUSINESS SERVICES					
	ROC NUMBER 41852657ZT16					

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DAVID HUSSEY  
EL CAMINO REAL CHS

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XXXX-XXXXX3-31005

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Activity Continued				Reference Code	Amount \$
03/25/19	AMZN MKTP US*MW6NU5G AMZN.COM/BILL	WA			204.03
	REF# 4RE848DT1RW BOOK STORES	03/25/19			
03/26/19	AMZN MKTP US*MW3VW6V AMZN.COM/BILL	WA			497.77
	REF# 2G2SLSKWMHS BOOK STORES	03/25/19			
03/26/19	AMAZON.COM*MW4RN6EZ2 AMZN.COM/BILL	WA			37.46
	REF# 4QJ8TQIKWPV MERCHANDISE	03/25/19			
03/26/19	AMZN MKTP US*MW3CL65 AMZN.COM/BILL	WA			169.80
	REF# 5499ZW6493C BOOK STORES	03/25/19			
03/26/19	AMZN MKTP US*MW4PH0V AMZN.COM/BILL	WA			342.93
	REF# 4MUQN6XOJSS BOOK STORES	03/25/19			
03/27/19	AMZN MKTP US*MW7R14V AMZN.COM/BILL	WA			43.68
	REF# 2TCZNSH07GM BOOK STORES	03/26/19			
03/27/19	AMAZON.COM*MW3FM85H1 AMZN.COM/BILL	WA			19.84
	REF# 6UQMU9XTRBU MERCHANDISE	03/26/19			
03/27/19	AMZN MKTP US*MW5TJ8M AMZN.COM/BILL	WA			43.98
	REF# 5AP3GKA1CXV BOOK STORES	03/26/19			
03/28/19	GITHUB SAN FRANCISCO CA				7.00
	REF# 8CGZQY1N 4152910224	03/28/19			
03/28/19	ADJUSTMENT FOR LATE FEE				-39.00
	TKT# 998	03/28			Credit
03/28/19	ADJUSTMENT FOR LATE FEE				-39.00
	TKT# 998	03/28			Credit
03/29/19	THE HOME DEPOT #1070 WEST HILLS	CA	03280107046		549.89
	REF# 03280107046 800-654-0688	03/28/19			
03/29/19	THE HOME DEPOT #1070 WEST HILLS	CA	03280107046		430.22
	REF# 03280107046 800-654-0688	03/28/19			
03/29/19	YOUCANBOOK.ME BEDFORD				24.26
	REF# OPSNT_EN2TM +441234245538	03/29/19			
03/29/19	YOUCANBOOK.ME BEDFORD				9.69
	REF# OPSNT_EN3L4 +441234245538	03/29/19			
03/30/19	HOMEDEPOT.COM 800-430-3376	GA	03290811940		76.61
	REF# 03290811940 800-430-3376	03/29/19			
03/30/19	HOMEDEPOT.COM 800-430-3376	GA	03290811936		58.21
	REF# 03290811936 800-430-3376	03/29/19			
<b>Total for ALAN DARBY</b>				New Charges/Other Debits	19,603.37
				Payments/Other Credits	-78.00