



Corporate Card Statement of Account

Sign-up For Online
Statements

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Prepared For
DAVID HUSSEY
EL CAMINO REAL CHS

Account Number
XXXX-XXXXX3-31005

Closing Date
04/29/19

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
52,468.47	21,461.09	39.00	34,426.21	301.61	39,240.74	05/14/19

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. 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	39.00	-34,426.21
XXXX-XXXXX3-31013	DAVID HUSSEY	193.00	0.00
XXXX-XXXXX3-31039	ALAN DARBY	21,268.09	-301.61
	Total	21,500.09	-34,727.82

Activity

Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-31005	Reference Code	Amount \$
03/29/19	PAYMENT RECEIVED - THANK YOU	03/29 04602000000	-75.00
03/29/19	PAYMENT RECEIVED - THANK YOU	03/29 04602000000	-25.00
03/29/19	PAYMENT RECEIVED - THANK YOU	03/29 04602000000	-34,326.21
04/29/19	LATE FEE FOR 30-DAY PAST DUE BALANCE		39.00
Total for DAVID HUSSEY		New Charges/Other Debits	39.00
		Payments/Other Credits	-34,426.21

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

Do not staple or use paper clips

Payment Coupon

AB 01 033535 25365 B 125 B



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

Mail Payment to:

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

Account Number
3787-507763-31005

Please Pay By
05/14/19

Amount Due
\$39,240.74

Payable upon receipt in
U.S. Dollars.

Enter 15 digit account
number on all payments.

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.

0000378750776331005 003924074002146109 29HH



Payments
BOX 0001
LOS ANGELES
CA
90096-8000

[illegible]

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



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Activity Continued

Card Number XXXX-XXXXX3-31013

Reference Code

Amount \$

04/14/19	GITHUB	SAN FRANCISCO	CA
	REF# CWAGQ4KY	4152910224	04/14/19
04/20/19	CYFE, INC.	SANTA MONICA	CA
	REF# OPSNT_EVCHM	8778877815	04/20/19

25.00

168.00

Total for DAVID HUSSEY

New Charges/Other Debits
Payments/Other Credits

193.00

0.00



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DAVID HUSSEY
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Prepared For
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04/29/19

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Activity Continued

Card Number XXXX-XXXXX3-31039

Reference Code

Amount \$

04/01/19	LOGMEIN*GOTOMYPC	LOGMEIN.COM	MA		840.00
	REF# 419735380TI	ONLINE SVCS	03/31/19		
04/02/19	AUTHORIZE.NET-SUBSID	SAN FRANCISCO	CA	00192000000	10.00
	REF# 00192	8883234289	04/01/19		
04/02/19	AMAZON.COM*MW9JV06B0	AMZN.COM/BILL	WA		93.55
	REF# 53RDY4R307L	MERCHANDISE	04/02/19		
04/03/19	AGUAVIDA PREMIUM WAT	747-444-9637	CA	21105179093	329.79
	REF# 21105179093	BOTTLE WATER	04/02/19		
04/03/19	CUSTOMINK GROUPS	FAIRFAX	VA		733.30
	1A97C4KJ 1094974	91367-	04/02/19		
	ROC NUMBER 1A97C4KJ	TAX	\$63.62		
04/03/19	AMAZON WEB SERVICES	AWS.AMAZON.CO	WA		2,821.39
	REF# QIA4RAEMUOS	WEB SERVICES	04/03/19		
04/03/19	AMZN MKTP US*MW09U5S	AMZN.COM/BILL	WA		34.05
	REF# 6UGZNCE1JMZ	BOOK STORES	04/03/19		
04/03/19	AMZN MKTP US*MW43V67	AMZN.COM/BILL	WA		4.80
	REF# 4GHWSKX972F	BOOK STORES	04/03/19		
04/03/19	AMZN MKTP US*MW3VF36	AMZN.COM/BILL	WA		19.82
	REF# 68JUM2EWXWZ	BOOK STORES	04/03/19		
04/04/19	AMZN MKTP US*MW5F719	AMZN.COM/BILL	WA		38.85
	REF# 4C9I3ZZA7V	BOOK STORES	04/03/19		
04/04/19	AMZN MKTP US*MW8VB69	AMZN.COM/BILL	WA		286.63
	REF# JP5N3VC2GNA	BOOK STORES	04/03/19		
04/04/19	AMAZON.COM*MW9LD8STO	AMZN.COM/BILL	WA		27.38
	REF# 50WJQ9X84AI	MERCHANDISE	04/03/19		
04/04/19	AMZN MKTP US*MW2PH2S	AMZN.COM/BILL	WA		229.90
	REF# 3F44VT99ULW	BOOK STORES	04/03/19		
04/04/19	AMZN MKTP US*MWOLH9D	AMZN.COM/BILL	WA		101.00
	REF# 48CUH89AVSY	BOOK STORES	04/03/19		
04/04/19	AMZN MKTP US*MW18359	AMZN.COM/BILL	WA		472.51
	REF# 5VQSULLQZ0D	BOOK STORES	04/03/19		
04/04/19	AMZN MKTP US*MWOSK2S	AMZN.COM/BILL	WA		208.95
	REF# 2S2AJ1QV925	BOOK STORES	04/03/19		
04/04/19	AMZN MKTP US*MW1I372	AMZN.COM/BILL	WA		170.40
	REF# 7HYONWUR7TJ	BOOK STORES	04/03/19		
04/04/19	AMZN MKTP US*MW43F1S	AMZN.COM/BILL	WA		170.40
	REF# 20VZ5DDC3Z5	BOOK STORES	04/03/19		
04/04/19	FABRIC WHOLESale DIR	855-464-6867	NY	85347039094	156.20
	853470390 C5727711985779.1	351115	04/04/19		
	ROC NUMBER 8534703909470000				
04/04/19	AMZN MKTP US	AMZN.COM/BILL	WA		-301.61
	REF# 3B4N98RIZMI	DIRECT MKTG MISC	04/04/19		Credit
04/05/19	AMZN MKTP US*MW8ZH7I	AMZN.COM/BILL	WA		59.10
	REF# 6YRPDVO0RHO	BOOK STORES	04/04/19		
04/05/19	AMAZON.COM*MW47P6KHO	AMZN.COM/BILL	WA		44.85
	REF# 6Z7V8QJCUMF	MERCHANDISE	04/04/19		
04/05/19	AMZN MKTP US*MWOYZ3D	AMZN.COM/BILL	WA		47.98
	REF# 4C8QM24UJGT	BOOK STORES	04/05/19		
04/07/19	AMAZON.COM*MW3PY6WL1	AMZN.COM/BILL	WA		49.23
	REF# 1HPS3V5QIAT	MERCHANDISE	04/06/19		
04/07/19	AMZN MKTP US*MW61C77	AMZN.COM/BILL	WA		227.22
	REF# 18ZT1DQBYC7	BOOK STORES	04/06/19		
04/08/19	AMZN MKTP US*MZ81K8C	AMZN.COM/BILL	WA		64.05
	REF# 657OW4Q000M	BOOK STORES	04/08/19		
04/08/19	AMAZON.COM*MW4QV4IAO	AMZN.COM/BILL	WA		341.24
	REF# 4RMW7U5F4SF	MERCHANDISE	04/08/19		
04/08/19	AMZN MKTP US*MW1I79Y	AMZN.COM/BILL	WA		31.47
	REF# 721YLDAXS42	BOOK STORES	04/08/19		
04/08/19	AMAZON.COM*MW3L5ORDO	AMZN.COM/BILL	WA		508.82
	REF# 6KRHK6XEUB	MERCHANDISE	04/08/19		

Continued on reverse

Activity Continued				Reference Code	Amount \$
04/09/19	AMZN MKTP US*MW0A09R AMZN.COM/BILL	WA			59.25
	REF# 39XN6BOTG34 BOOK STORES	04/08/19			
04/09/19	AMZN MKTP US*MZ0OD3C AMZN.COM/BILL	WA			69.38
	REF# 6LUAKVB5FYH BOOK STORES	04/08/19			
04/09/19	AMZN MKTP US*MW4QT47 AMZN.COM/BILL	WA			287.35
	REF# 3QQ540QON1T BOOK STORES	04/08/19			
04/09/19	AMAZON.COM*MW3SS4772 AMZN.COM/BILL	WA			15.29
	REF# 4V96X8LTDHG MERCHANDISE	04/08/19			
04/09/19	AMZN MKTP US*MZ26V60 AMZN.COM/BILL	WA			7.78
	REF# 5VLPK2R7Q9Q BOOK STORES	04/08/19			
04/09/19	AMAZON.COM*MW80G0UC2 AMZN.COM/BILL	WA			39.22
	REF# 20X6ZL2OC35 MERCHANDISE	04/08/19			
04/09/19	AMZN MKTP US*MZ8U07F AMZN.COM/BILL	WA			7.49
	REF# 5RZDW74Z8TH BOOK STORES	04/08/19			
04/09/19	AMZN MKTP US*MZ20F90 AMZN.COM/BILL	WA			338.00
	REF# 5J3Q5K0YK7Z BOOK STORES	04/08/19			
04/09/19	AMAZON.COM*MW94C3RDO AMZN.COM/BILL	WA			98.93
	REF# 3KHJUY1QLH5 MERCHANDISE	04/09/19			
04/09/19	AMAZON.COM*MW6M13I22 AMZN.COM/BILL	WA			23.98
	REF# 368KLCRTMA4 MERCHANDISE	04/09/19			
04/10/19	AMZN MKTP US*MW31I8U AMZN.COM/BILL	WA			10.62
	REF# P1HRQTU3T3 BOOK STORES	04/08/19			
04/10/19	AMAZON.COM*MW9MM6I12 AMZN.COM/BILL	WA			3,362.60
	REF# 2N650W0V7CH MERCHANDISE	04/08/19			
04/10/19	AMZN MKTP US*MW5KX1U AMZN.COM/BILL	WA			188.28
	REF# XBFPR8OQJ7W BOOK STORES	04/09/19			
04/10/19	AMAZON.COM*MW9U33WRO AMZN.COM/BILL	WA			277.40
	REF# 4QE48RD1I1X MERCHANDISE	04/09/19			
04/10/19	AMZN MKTP US*MW9E07I AMZN.COM/BILL	WA			366.68
	REF# 3BW32XCNYD6 BOOK STORES	04/09/19			
04/10/19	AMZN MKTP US*MZ5KJ6F AMZN.COM/BILL	WA			353.96
	REF# 4DE5VH4TPOK BOOK STORES	04/09/19			
04/11/19	AMZN MKTP US*MZ8CT6L AMZN.COM/BILL	WA			40.18
	REF# 2K9K1D732HJ MERCHANDISE	04/09/19			
04/11/19	AMZN MKTP US*MW6747R AMZN.COM/BILL	WA			175.12
	REF# 3I79GUX90SU BOOK STORES	04/10/19			
04/11/19	AMAZON.COM*MZ3L194Z1 AMZN.COM/BILL	WA			41.04
	REF# B40B1GXW64Y MERCHANDISE	04/10/19			
04/11/19	AMZN MKTP US*MW6J71W AMZN.COM/BILL	WA			63.72
	REF# 3A7OJZQFRXW BOOK STORES	04/10/19			
04/12/19	MAILCHIMP *MONTHLY MAILCHIMP.COM	GA			150.00
	REF# 5831486-122 EMAIL MKTG	04/12/19			
04/12/19	AP BY THE SEA 00-080 SAN DIEGO	CA	31099539102		795.00
	REF# 31099539102 858-8742560	04/12/19			
04/13/19	TIME WARNER CABLE 888-TWCABLE	CA	84482000151		14.83
	REF# 84482000151 CABLE SVCS	04/13/19			
04/13/19	TIME WARNER CABLE 888-TWCABLE	CA	84482000157		110.59
	REF# 84482000157 CABLE SVCS	04/13/19			
04/13/19	AMZN MKTP US*MZ0S90N AMZN.COM/BILL	WA			24.73
	REF# D7NWHM9UDGE MERCHANDISE	04/08/19			
04/14/19	HTTP://WEBEX.COM 916-861-3174	CA			35.44
	REF# AR25105936 ONLINE MEET	04/11/19			
04/16/19	AMAZON.COM*MZ8SV83KO AMZN.COM/BILL	WA			1,473.21
	REF# MWPR44BPMY6 MERCHANDISE	04/15/19			
04/16/19	AMZN MKTP US*MZ8SLOE AMZN.COM/BILL	WA			34.37
	REF# 5TRD548WOOI BOOK STORES	04/15/19			
04/16/19	AMAZON.COM*MZ1TX7E31 AMZN.COM/BILL	WA			20.12
	REF# 3X97BRLALSI MERCHANDISE	04/15/19			
04/17/19	AMZN MKTP US*MZ7WF9J AMZN.COM/BILL	WA			38.85
	REF# WJG87SFG903 BOOK STORES	04/16/19			
04/17/19	AMZN MKTP US*MZ6BA3N AMZN.COM/BILL	WA			72.33
	REF# 58Q4BNQ5HL3 BOOK STORES	04/16/19			
04/17/19	AMZN MKTP US*MZ87D8A AMZN.COM/BILL	WA			126.79
	REF# 5XQ0Z3K24P7 BOOK STORES	04/16/19			

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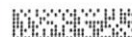


Prepared For
DAVID HUSSEY
EL CAMINO REAL CHS

Account Number
XXXX-XXXXX3-31005

Closing Date
04/29/19

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Activity Continued

Reference Code

Amount \$

04/18/19	AMZN MKTP US*MZ08631 AMZN.COM/BILL WA		186.10
	REF# 71TAGU8C78Z BOOK STORES 04/16/19		
04/18/19	AMZN MKTP US*MZ9QZ6E AMZN.COM/BILL WA		48.93
	REF# 4FU3PCE66XB BOOK STORES 04/18/19		
04/18/19	AMZN MKTP US*MZ5XH2P AMZN.COM/BILL WA		6.99
	REF# 3KEFT330VDN BOOK STORES 04/18/19		
04/19/19	AMZN MKTP US*MZ0UY20 AMZN.COM/BILL WA		235.33
	REF# 26Q93IEVDV3 BOOK STORES 04/18/19		
04/19/19	AMZN MKTP US*MZ0JM5G AMZN.COM/BILL WA		19.50
	REF# 5BKDOYPQBF1 BOOK STORES 04/18/19		
04/20/19	AMZN MKTP US*MZ4Q581 AMZN.COM/BILL WA		15.88
	REF# 3LS1YA2P6JD MERCHANDISE 04/18/19		
04/20/19	YOU CAN BOOK.ME BEDFORD		70.00
	REF# OPSNT_EV5AF +441234245538 04/20/19		
04/20/19	AMAZON.COM*MZ2FR6A22 AMZN.COM/BILL WA		169.24
	REF# 10D6PUPC6GJ MERCHANDISE 04/20/19		
04/20/19	AMZN MKTP US*MZ44Z5A AMZN.COM/BILL WA		19.99
	REF# 3P8MG3WW80B BOOK STORES 04/20/19		
04/21/19	TIME WARNER CABLE 888-TWCABLE CA	84482000174	139.96
	REF# 84482000174 CABLE SVCS 04/21/19		
04/21/19	AMZN MKTP US*MZ8202A AMZN.COM/BILL WA		93.60
	REF# 12WSCRE1VC BOOK STORES 04/18/19		
04/21/19	AMZN MKTP US*MZ65Y3E AMZN.COM/BILL WA		34.48
	REF# 2IQEEJSVS30 BOOK STORES 04/20/19		
04/21/19	AMZN MKTP US*MZ8901E AMZN.COM/BILL WA		32.74
	REF# 6VGZPP31BL8 BOOK STORES 04/20/19		
04/22/19	AMZN MKTP US*MZ6N335 AMZN.COM/BILL WA		32.74
	REF# 2PZ2HBZMKY5 BOOK STORES 04/22/19		
04/22/19	AMAZON.COM*MZ8JJ60R2 AMZN.COM/BILL WA		106.84
	REF# EB65NC8DE93 MERCHANDISE 04/22/19		
04/23/19	AMAZON.COM*MZ13D7132 AMZN.COM/BILL WA		241.02
	REF# 2SUX6TPCOKC MERCHANDISE 04/22/19		
04/23/19	AMZN MKTP US*MZ5441B AMZN.COM/BILL WA		59.80
	REF# 4GOVV09T3G5 BOOK STORES 04/22/19		
04/25/19	CALIF LEAGUE OF SCHO IRVINE CA	00045883000	499.00
	REF# 00045883 562-430-3136 04/24/19		
	CALIF LEAGUE OF SCH		
	ROC NUMBER 00045883		
04/25/19	AMAZON.COM*MZ9W14BWO AMZN.COM/BILL WA		85.06
	REF# 73IGAMOZULD MERCHANDISE 04/24/19		
04/25/19	AMAZON.COM*MZ0E80HB0 AMZN.COM/BILL WA		32.43
	REF# 3G4RCUPP5NW MERCHANDISE 04/24/19		
04/25/19	AMAZON.COM*MZ9D74DB1 AMZN.COM/BILL WA		19.41
	REF# 1QTTGZFDYIH MERCHANDISE 04/24/19		
04/25/19	BARNES&NOBLE.COM-BN 800-843-2665 NY	31534844260	827.53
	REF# 3153484426 BOOKS 04/24/19		
	BARNES & NOBLE		
	WIDE SARGASSO SEA		
	MRS. DALLOWAY		
	WIDE SARGASSO SEA		
	ROC NUMBER 3153484426		
04/26/19	BARNES&NOBLE.COM-BN 800-843-2665 NY	31535207460	1,439.11
	REF# 3153520746 BOOKS 04/26/19		
	BARNES & NOBLE		
	WIDE SARGASSO SEA		
	MRS. DALLOWAY		
	WIDE SARGASSO SEA		
	ROC NUMBER 3153520746		
04/28/19	GITHUB SAN FRANCISCO CA		7.00
	REF# 6FE9114Y 4152910224 04/28/19		

Total for ALAN DARBY

New Charges/Other Debits
Payments/Other Credits

21,268.09
-301.61

003535 4/4

16219

