



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
05/29/19

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**Balance Please Pay By
Due \$ 06/13/19**

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
39,240.74	19,640.21	39.00	20,049.37	5,518.19

33,352.39

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	-20,049.37
XXXX-XXXXX3-31013	DAVID HUSSEY	25.00	0.00
XXXX-XXXXX3-31039	ALAN DARBY	19,615.21	-5,518.19
	Total	19,679.21	-25,567.56

Activity

Date reflects either transaction or posting date

Card Number XXXX-XXXXX3-31005	Reference Code	Amount \$
05/01/19 CORPORATE REMITTANCE RECEIVED 05/01	05003000000	-524.00
05/01/19 PAYMENT RECEIVED - THANK YOU 05/01	04604000000	-19,525.37
05/29/19 LATE FEE FOR 30-DAY PAST DUE BALANCE		39.00
Total for DAVID HUSSEY	New Charges/Other Debits Payments/Other Credits	39.00 -20,049.37

↓ 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
06/13/19**

Enter 15 digit account
number on all payments.

**Amount Due
\$33,352.39**

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
PO BOX 0001
LOS ANGELES CA 90096-8000



0000378750776331005 003335239001964021 29HH



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05/29/19

Activity Continued

Card Number XXXX-XXXXX3-31013				Reference Code	Amount \$
05/14/19	GITHUB	SAN FRANCISCO	CA		25.00
	REF# G5VTRMRE	4152910224	05/14/19		
Total for DAVID HUSSEY				New Charges/Other Debits	25.00
				Payments/Other Credits	0.00

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Activity Continued

Card Number XXXX-XXXXX3-31039				Reference Code	Amount \$
05/01/19	AMAZON.COM*MZ0400IP1	AMZN.COM/BILL	WA		95.58
	REF# 68D9E4B1HXO	MERCHANDISE	04/30/19		
05/01/19	AMAZON.COM*MZ00H8KD0	AMZN.COM/BILL	WA		23.16
	REF# 2YXIVGSG6WT	MERCHANDISE	04/30/19		
05/01/19	AGUAVIDA PREMIUM	WAT 747-444-9637	CA	21105179121	210.99
	REF# 21105179121	BOTTLE WATER	04/30/19		
05/01/19	AMAZON.COM*MZ3TI2KH0	AMZN.COM/BILL	WA		43.33
	REF# 6S18WU1ENVN	MERCHANDISE	04/30/19		
05/01/19	AMZN MKTP US*MZ15O9D	AMZN.COM/BILL	WA		50.58
	REF# 134BFXLMAXX	BOOK STORES	04/30/19		
05/01/19	AMAZON.COM*MZ7U05SW2	AMZN.COM/BILL	WA		163.80
	REF# 2P1ZQABMVT2	MERCHANDISE	04/30/19		
05/02/19	AMZN MKTP US*MZ2LQ1Y	AMZN.COM/BILL	WA		112.25
	REF# 39ZMG6OXLYJ	BOOK STORES	04/30/19		
05/02/19	AMZN MKTP US*MZ2IS99	AMZN.COM/BILL	WA		30.64
	REF# 6D1CSZH67RU	BOOK STORES	05/01/19		
05/02/19	AMZN MKTP US*MZ6QI4R	AMZN.COM/BILL	WA		79.96
	REF# 6U2ZBGO37HK	BOOK STORES	05/01/19		
05/02/19	AUTHORIZE.NET-SUBSID	SAN FRANCISCO	CA	00192000000	10.00
	REF# 00192	8883234289	05/01/19		
05/03/19	AMAZON WEB SERVICES	AWS.AMAZON.CO	WA		2,916.32
	REF# Z76YIH4FQR4	WEB SERVICES	05/03/19		
05/04/19	CRAFT SUPPLIES USA C PROVO		UT	31099539123	419.10
	REF# 31099539123	800-5518876	05/03/19		
05/07/19	SHERATON NY TIMES	SQ NEW YORK	NY	80088303500	1,322.12
	FOL# 11633267	SHERATON	05/07/19		
	ARRIVAL DATE DEPARTURE DATE				
	05/02/19 05/06/19 00				
	ROC NUMBER 11633267				
05/07/19	AMAZON.COM	AMZN.COM/BILL	WA		-512.81
	REF# 6Y4VJD09NEV	BOOK STORE	05/07/19		Credit
05/07/19	AMAZON.COM	AMZN.COM/BILL	WA		-13.39
	REF# 1J5OQ9XAA3W	BOOK STORE	05/07/19		Credit
05/07/19	AMAZON.COM	AMZN.COM/BILL	WA		-53.98
	REF# 2PTZ8ZCLC0A	BOOK STORE	05/07/19		Credit
05/07/19	AMAZON.COM	AMZN.COM/BILL	WA		-17.96
	REF# 70SET7KM35Y	BOOK STORE	05/07/19		Credit
05/07/19	AMAZON.COM	AMZN.COM/BILL	WA		-108.30
	REF# ZDU8A3RVIAI	BOOK STORE	05/07/19		Credit
05/07/19	AMAZON.COM	AMZN.COM/BILL	WA		-195.03
	REF# 17DSC0RGNPF	BOOK STORE	05/07/19		Credit
05/07/19	AMAZON.COM	AMZN.COM/BILL	WA		-201.60
	REF# 5U4VSZLZLWU	BOOK STORE	05/07/19		Credit
05/07/19	AMAZON.COM	AMZN.COM/BILL	WA		-14.97
	REF# 1J8KHOZRYOX	BOOK STORE	05/07/19		Credit
05/07/19	AMAZON.COM	AMZN.COM/BILL	WA		-323.28
	REF# 682JKT9YPNC	BOOK STORE	05/07/19		Credit
05/07/19	AMAZON.COM	AMZN.COM/BILL	WA		-13.39
	REF# 6TIPNYVZRWR	BOOK STORE	05/07/19		Credit
05/07/19	AMAZON.COM	AMZN.COM/BILL	WA		-13.39
	REF# 2QF9WI8TXOI	BOOK STORE	05/07/19		Credit
05/07/19	AMAZON.COM	AMZN.COM/BILL	WA		-106.38
	REF# 2VAOFBUSQVH	BOOK STORE	05/07/19		Credit
05/07/19	AMAZON.COM	AMZN.COM/BILL	WA		-268.66
	REF# 18NKLK3KB5G	BOOK STORE	05/07/19		Credit
05/07/19	AMAZON.COM	AMZN.COM/BILL	WA		-38.70
	REF# 4LU704DAX6L	BOOK STORE	05/07/19		Credit
05/07/19	AMAZON.COM	AMZN.COM/BILL	WA		-299.86
	REF# 2QB28QE1H8A	BOOK STORE	05/07/19		Credit
05/07/19	AMAZON.COM	AMZN.COM/BILL	WA		-26.78
	REF# 1PFZPWVXCVD	BOOK STORE	05/07/19		Credit

Continued on reverse

Activity Continued				Reference Code	Amount \$
05/07/19	AMAZON.COM	AMZN.COM/BILL	WA		-17.96
	REF# 7BK9DUVWQLZ	BOOK STORE	05/07/19		Credit
05/07/19	AMAZON.COM	AMZN.COM/BILL	WA		-227.63
	REF# 4OJNUZeqH3J	BOOK STORE	05/07/19		Credit
05/07/19	AMAZON.COM	AMZN.COM/BILL	WA		-93.73
	REF# 53SVIGFW09E	BOOK STORE	05/07/19		Credit
05/07/19	AMAZON.COM	AMZN.COM/BILL	WA		-275.52
	REF# 1GAT0QFKRTB	BOOK STORE	05/07/19		Credit
05/07/19	AMAZON.COM	AMZN.COM/BILL	WA		-17.86
	REF# 5D8NHT7RV37	BOOK STORE	05/07/19		Credit
05/07/19	AMAZON.COM	AMZN.COM/BILL	WA		-169.68
	REF# 2CEF89ROUCR	BOOK STORE	05/07/19		Credit
05/07/19	AMAZON.COM	AMZN.COM/BILL	WA		-341.34
	REF# 192F3UK6HHM	BOOK STORE	05/07/19		Credit
05/10/19	SIX FLAGS MAGIC MOUN VALENCIA		CA	36865787000	2,319.44
	REF# 36865787	661-255-4100	05/10/19		
	ADMISSION/TICKETS				
	ROC NUMBER 36865787				
05/12/19	MAILCHIMP	*MONTHLY MAILCHIMP.COM	GA		150.00
	REF# 5831486-123	EMAIL MKTG	05/12/19		
05/13/19	HTTP://WEBEX.COM	916-861-3174	CA		65.68
	REF# AR25330217	ONLINE MEET	05/10/19		
05/13/19	AMAZON.COM*MN7TX1JT0	AMZN.COM/BILL	WA		18.05
	REF# 6GMWWA8XFR1	MERCHANDISE	05/13/19		
05/13/19	AMAZON.COM*MN5TA3TS0	AMZN.COM/BILL	WA		40.23
	REF# 3O8KUY5OSK8	MERCHANDISE	05/13/19		
05/13/19	AMAZON.COM*MN1C88TU2	AMZN.COM/BILL	WA		40.23
	REF# 3RI61C7X1XG	MERCHANDISE	05/13/19		
05/13/19	AMZN MKTP US*MN8T48T	AMZN.COM/BILL	WA		30.66
	REF# 65YSHME2XJG	BOOK STORES	05/13/19		
05/13/19	AMZN MKTP US*MN9CK9T	AMZN.COM/BILL	WA		125.29
	REF# 67A04PTLE75	BOOK STORES	05/13/19		
05/14/19	TIME WARNER CABLE	888-TWCABLE	CA	84482000157	110.59
	REF# 84482000157	CABLE SVCS	05/14/19		
05/14/19	AMZN MKTP US*MN54P2J	AMZN.COM/BILL	WA		36.72
	REF# 104R313H0LN	BOOK STORES	05/13/19		
05/14/19	AMZN MKTP US*MN8GS5T	AMZN.COM/BILL	WA		318.78
	REF# 13ME4RQV4F8	BOOK STORES	05/13/19		
05/14/19	AMZN MKTP US*MN0OK4G	AMZN.COM/BILL	WA		14.60
	REF# 22YJH9QKFJN	BOOK STORES	05/13/19		
05/14/19	AMZN MKTP US*MN7CF9X	AMZN.COM/BILL	WA		688.34
	REF# 1RCASTCMX11	BOOK STORES	05/13/19		
05/14/19	AMZN MKTP US*MN10P0T	AMZN.COM/BILL	WA		310.80
	REF# 728WHMRN1EB	BOOK STORES	05/14/19		
05/14/19	AMZN MKTP US*MN4JP3T	AMZN.COM/BILL	WA		43.13
	REF# 5PRU2E4Y3H4	BOOK STORES	05/14/19		
05/14/19	AMZN MKTP US*MN2O01A	AMZN.COM/BILL	WA		65.61
	REF# 4RI4OCUZ6V	BOOK STORES	05/14/19		
05/14/19	AMZN MKTP US	AMZN.COM/BILL	WA		-59.25
	REF# 6LSGQ5AA1T2	BOOK STORE	05/14/19		Credit
05/14/19	SCHOOLMART TECHLINE	ODENTON	MD	73011009133	4,365.77
	REF# 73011009133	mson@techmartinc	05/13/19		
05/15/19	AMZN MKTP US*MN5QI6A	AMZN.COM/BILL	WA		79.99
	REF# 4HIX08VRMY0	BOOK STORES	05/13/19		
05/15/19	AMZN MKTP US*MN2G42V	AMZN.COM/BILL	WA		22.11
	REF# 4BG0AOS8ZY2	MERCHANDISE	05/13/19		
05/15/19	AMAZON.COM*MN72W2A70	AMZN.COM/BILL	WA		33.27
	REF# 2CM9W0S1AOQ	MERCHANDISE	05/14/19		
05/15/19	AMZN MKTP US*MN2248E	AMZN.COM/BILL	WA		42.04
	REF# 6IIFIC7HJEN	BOOK STORES	05/14/19		
05/16/19	PAYPAL *IKGCULTURAL	4029357733	MD	10016331505	113.00
	REF# 10016331505	4029357733	05/15/19		
	CHARITY				
	ROC NUMBER 100163315050				

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Activity Continued				Reference Code	Amount \$
05/16/19	AMAZON.COM*MN62M0150	AMZN.COM/BILL	WA		5.66
	REF# 6P2DXNFCJ3H	MERCHANDISE	05/16/19		
05/16/19	AMZN MKTP US	AMZN.COM/BILL	WA		-30.66
	REF# 2G6KR61QZQC	BOOK STORE	05/16/19		Credit
05/17/19	AMZN MKTP US*MN5WS2P	AMZN.COM/BILL	WA		35.58
	REF# 1Z7H7NY05QO	BOOK STORES	05/16/19		
05/17/19	AMZN MKTP US*MN1775H	AMZN.COM/BILL	WA		105.76
	REF# 41B8CHYK92H	BOOK STORES	05/17/19		
05/18/19	SHERATON NY TIMES	SQ NEW YORK	NY	80096743700	-1,322.15
	FOL# 11633267	SHERATON	05/18/19		Credit
	ARRIVAL DATE DEPARTURE DATE				
	05/17/19 05/17/19 00				
	ROC NUMBER 11633267				
05/18/19	AMZN MKTP US*MN4BF1G	AMZN.COM/BILL	WA		113.65
	REF# 77RVCJEU2AM	BOOK STORES	05/18/19		
05/18/19	AMZN MKTP US*MN92C2B	AMZN.COM/BILL	WA		9.99
	REF# DZ1BPRF5L6F	BOOK STORES	05/18/19		
05/19/19	AMAZON.COM*MN5S35XG2	AMZN.COM/BILL	WA		25.62
	REF# 4YY6XN3HV3B	MERCHANDISE	05/17/19		
05/19/19	AMZN MKTP US*MN1S34G	AMZN.COM/BILL	WA		761.11
	REF# 12B63AZEB88	BOOK STORES	05/18/19		
05/19/19	AMZN MKTP US*MN5DQ6V	AMZN.COM/BILL	WA		6.71
	REF# RZ2C646ZNRE	BOOK STORES	05/18/19		
05/19/19	AMZN MKTP US*MN8DR9V	AMZN.COM/BILL	WA		10.79
	REF# 3BBHFVCBYII	BOOK STORES	05/19/19		
05/19/19	AMZN MKTP US*MN7TW7X	AMZN.COM/BILL	WA		74.08
	REF# 7GLAKESEQ2G	BOOK STORES	05/19/19		
05/19/19	AMAZON.COM	AMZN.COM/BILL	WA		-33.27
	REF# OM9J3MKNCQF	BOOK STORE	05/19/19		Credit
05/20/19	AMZN MKTP US*MN5GB26	AMZN.COM/BILL	WA		46.95
	REF# JPGXUBFY08T	BOOK STORES	05/20/19		
05/20/19	AMZN MKTP US*MN2ZF8M	AMZN.COM/BILL	WA		34.26
	REF# 2KZROAP5PYU	BOOK STORES	05/20/19		
05/21/19	AMAZON.COM*MN7OP3H12	AMZN.COM/BILL	WA		842.40
	REF# 5NRVA39XZRV	MERCHANDISE	05/16/19		
05/21/19	AMZN MKTP US*MN0IPOM	AMZN.COM/BILL	WA		164.29
	REF# 2C1AX1KHAH5	BOOK STORES	05/20/19		
05/21/19	AMAZON.COM*MN7LQ65M0	AMZN.COM/BILL	WA		108.55
	REF# 2V0R9E1SBU8	MERCHANDISE	05/20/19		
05/21/19	AMZN MKTP US*MN48N06	AMZN.COM/BILL	WA		98.50
	REF# 2NHKJF2IBU9	BOOK STORES	05/20/19		
05/21/19	AMZN MKTP US*MN4MN95	AMZN.COM/BILL	WA		182.33
	REF# 5EZZLABWHOI	BOOK STORES	05/20/19		
05/21/19	AMZN MKTP US*MN9MY6H	AMZN.COM/BILL	WA		106.57
	REF# 2SEX0ZY45S7	BOOK STORES	05/20/19		
05/22/19	AMZN MKTP US*MN2J31S	AMZN.COM/BILL	WA		46.92
	REF# LGWQCBC936K	BOOK STORES	05/20/19		
05/22/19	AMZN MKTP US*MN4KO5B	AMZN.COM/BILL	WA		87.13
	REF# 5XUQWY4Y4ZY	BOOK STORES	05/22/19		
05/23/19	AMAZON.COM*MN50Z3BT0	AMZN.COM/BILL	WA		98.54
	REF# HY3HWMUUVLN	MERCHANDISE	05/22/19		
05/23/19	LOGMEIN*GOTOMYPC	LOGMEIN.COM	MA		-720.66
	REF# 90697736MVS	SUBSCRIPTIONS	05/23/19		Credit
05/25/19	AMZN MKTP US*MN46X8D	AMZN.COM/BILL	WA		124.20
	REF# 4VYSAOVPDP7	BOOK STORES	05/24/19		
05/25/19	AMZN MKTP US*MN6C14D	AMZN.COM/BILL	WA		31.36
	REF# 2A7U31RO4VH	BOOK STORES	05/24/19		
05/25/19	AMZN MKTP US*MN21Q79	AMZN.COM/BILL	WA		14.00
	REF# 3MIKQXWB0S1	BOOK STORES	05/24/19		
05/27/19	AMAZON.COM*MN6J88IN1	AMZN.COM/BILL	WA		51.24
	REF# 2119XS52OT	MERCHANDISE	05/24/19		
05/27/19	AMAZON.COM*MN5LS9250	AMZN.COM/BILL	WA		65.65
	REF# 127T5F0KW7W	MERCHANDISE	05/24/19		

Continued on reverse

Activity Continued					Reference Code	Amount \$
05/27/19	AMZN MKTP US*MN80L0I	AMZN.COM/BILL	WA			177.15
	REF# 2ITIBZZD1I0	BOOK STORES	05/25/19			
05/27/19	AMZN MKTP US*MN40U02	AMZN.COM/BILL	WA			146.83
	REF# 3M3RHAL27F4	BOOK STORES	05/26/19			
05/27/19	AMZN MKTP US*MN22052	AMZN.COM/BILL	WA			16.41
	REF# 26XGCND4L9A	BOOK STORES	05/26/19			
05/27/19	AMZN MKTP US*MN2J73R	AMZN.COM/BILL	WA			968.07
	REF# 3KJOUNYP8U	BOOK STORES	05/26/19			
05/28/19	AMZN MKTP US*MN0V13W	AMZN.COM/BILL	WA			48.00
	REF# 687B5ZTG5DM	BOOK STORES	05/24/19			
05/28/19	AMZN MKTP US*MN0Q71W	AMZN.COM/BILL	WA			262.76
	REF# 1DKD9MLAXRX	BOOK STORES	05/24/19			
05/28/19	YOU CAN BOOK.ME	BEDFORD				14.00
	REF# OPSNT_F9SBS	+441234245538	05/28/19			
05/28/19	GITHUB	SAN FRANCISCO	CA			7.00
	REF# A3M06Y5M	4152910224	05/28/19			
05/29/19	AGUAVIDA PREMIUM	WAT 747-444-9637	CA		21105179149	210.99
	REF# 21105179149	BOTTLE WATER	05/28/19			
Total for ALAN DARBY					New Charges/Other Debits	19,615.21
					Payments/Other Credits	-5,518.19