

Corporate Card Statement of Account

New Charges \$

19,640.21

Sign-up For Online **Statements**

www.americanexpress.com/gopaperless

Prepared For DAVID HUSSEY EL CAMINO REAL CHS

Previous Balance \$

39,240.74

Account Number XXXX-XXXXX3-31005

Closing Date 05/29/19

Other Credits \$

5,518.19

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

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.

Other Debits \$

39.00

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.

Payments \$

20,049.37

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	

Date reflects either transaction or posting date **Activity**

05/01/19	CORPORATE REMITTANCE RECEIVED PAYMENT RECEIVED - THANK YOU	05/01 05/01	0500300000 0460400000	-524.00 -19,525.37
05/29/19	LATE FEE FOR 30-DAY PAST DUE BA		Nov. Observes (Others Dakite	39.00

New Charges/Other Debits Payments/Other Credits Total for DAVID HUSSEY 39.00 -20,049.37

Do not staple or use paper clips

Payment Coupon

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

Please Pay By 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:

DAVID HUSSEY

WOODLAND HILLS

EL CAMINO REAL CHS 5440 VALLEY CIR BLVD

վլատվիիակարկիրիկիրիկունանակարական AMERICAN EXPRESS PO BOX 0001 LOS ANGELES CA 90096-8000

0000378750776331005 003335239001964021 2944

CA

91367

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

Change of Address

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 representments, 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



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:

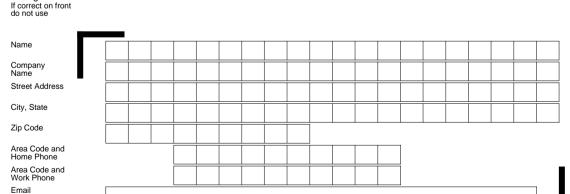
TTY: 1-800-221-9950 FAX: 1-800-695-9090

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



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

Payments PO BOX 0001 LOS ANGELES CA 90096-8000



Providing your email address to American Express will enable you to receive special offers, suited to your needs. Account Number XXXX-XXXXX3-31005

Closing Date 05/29/19

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Activity Continued

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

Activity Continued

Card Nu	mber XXXX-XXXXX3-31039		Reference Code	Amount \$
05/01/19	AMAZON.COM*MZ0400IP1 AMZN.COM/BILL REF# 68D9E4B1HXO MERCHANDISE	WA 04/30/19		95.58
05/01/19	AMAZON.COM*MZ00H8KD0 AMZN.COM/BILL REF# 2YXIVGSG6WT MERCHANDISE	WA 04/30/19		23.16
05/01/19	AGUAVIDA PREMIUM WAT 747-444-9637 REF# 21105179121 BOTTLE WATER	CA 04/30/19	21105179121	210.99
05/01/19	AMAZON.COM*MZ3TI2KH0 AMZN.COM/BILL REF# 6S18WU1ENVN MERCHANDISE	WA 04/30/19		43.33
05/01/19	AMZN MKTP US*MZ15O9D AMZN.COM/BILL REF# 134BFXLMAXX BOOK STORES	WA 04/30/19		50.58
05/01/19	AMAZON.COM*MZ7UO5SW2 AMZN.COM/BILL REF# 2P1ZQABMVT2 MERCHANDISE	WA 04/30/19		163.80
05/02/19	AMZN MKTP US*MZ2LQ1Y AMZN.COM/BILL REF# 39ZMG6OXLYJ BOOK STORES	WA 04/30/19		112.25
05/02/19	AMZN MKTP US*MZ2IS99 AMZN.COM/BILL REF# 6D1CSZH67RU BOOK STORES	WA 05/01/19		30.64
05/02/19	AMZN MKTP US*MZ6QI4R AMZN.COM/BILL REF# 6U2ZBGO37HK BOOK STORES	WA 05/01/19		79.96
05/02/19	AUTHORIZE.NET-SUBSID SAN FRANCISCO REF# 00192 8883234289	O CA 05/01/19	00192000000	10.00
05/03/19	AMAZON WEB SERVICES AWS.AMAZON.CO	O WA 05/03/19		2,916.32
05/04/19	CRAFT SUPPLIES USA C PROVO REF# 31099539123 800-5518876	UT 05/03/19	31099539123	419.10
05/07/19	SHERATON NY TIMES SQ NEW YORK FOL# 11633267 SHERATON ARRIVAL DATE DEPARTURE DATE 05/02/19 05/06/19 00 ROC NUMBER 11633267	NY 05/07/19	80088303500	1,322.12
05/07/19	AMAZON.COM AMZN.COM/BILL REF# 6Y4VJD09NEV BOOK STORE	WA 05/07/19		-512.81 Credit
05/07/19	AMAZON.COM AMZN.COM/BILL REF# IJ5OQ9XAA3W BOOK STORE	WA 05/07/19		-13.39 Credit
05/07/19	AMAZON.COM AMZN.COM/BILL REF# 2PTZ8ZCLC0A BOOK STORE	WA 05/07/19		-53.98 Credit
05/07/19	AMAZON.COM AMZN.COM/BILL REF# 70SET7KM35Y BOOK STORE	WA 05/07/19		-17.96 Credit
05/07/19	AMAZON.COM AMZN.COM/BILL REF# ZDU8A3RVIAI BOOK STORE	WA 05/07/19		-108.30 Credit
05/07/19	AMAZON.COM AMZN.COM/BILL REF# 17DSC0RGNPF BOOK STORE	WA 05/07/19		-195.03 Credit
05/07/19	AMAZON.COM AMZN.COM/BILL REF# 5U4VSZLZLWU BOOK STORE	WA 05/07/19		-201.60 Credit
05/07/19	AMAZON.COM AMZN.COM/BILL REF# 1J8KHOZRYOX BOOK STORE	WA 05/07/19		-14.97 Credit
05/07/19	AMAZON.COM AMZN.COM/BILL REF# 682JKT9YPNC BOOK STORE	WA 05/07/19		-323.28 Credit
05/07/19	AMAZON.COM AMZN.COM/BILL REF# 6TIPNYVZRWR BOOK STORE	WA 05/07/19		-13.39 Credit
05/07/19	AMAZON.COM AMZN.COM/BILL REF# 2QF9WI8TXOI BOOK STORE	WA 05/07/19		-13.39 Credit
05/07/19	AMAZON.COM AMZN.COM/BILL REF# 2VAOFBUSQVH BOOK STORE	WA 05/07/19		-106.38 Credit
05/07/19	AMAZON.COM AMZN.COM/BILL REF# 18NKLG3KB5G BOOK STORE	WA 05/07/19		-268.66 Credit
05/07/19	AMAZON.COM AMZN.COM/BILL REF# 4LU704DAX6L BOOK STORE	WA 05/07/19		-38.70 Credit
05/07/19	AMAZON.COM AMZN.COM/BILL REF# 2QB28QE1H8A BOOK STORE	WA 05/07/19		-299.86 Credit
05/07/19	AMAZON.COM AMZN.COM/BILL REF# 1PFZPWVXCVZ BOOK STORE	WA 05/07/19		-26.78 Credit

Activity	Continued		Reference Code	Amount \$
05/07/19	AMAZON.COM AMZN.COM/BILL REF# 7BK9DUVWQLZ BOOK STORE	WA 05/07/19		-17.96 Credit
05/07/19	AMAZON.COM AMZN.COM/BILL REF# 40JNUZEQH3J BOOK STORE	WA 05/07/19		-227.63 Credit
05/07/19	AMAZON.COM AMZN.COM/BILL REF# 53SVIGFW09E BOOK STORE	WA 05/07/19		-93.73 Credit
05/07/19	AMAZON.COM AMZN.COM/BILL REF# 1GAT0QFKRTB BOOK STORE	WA 05/07/19		-275.52 Credit
05/07/19	AMAZON.COM AMZN.COM/BILL REF# 5D8NHT7RV37 BOOK STORE	WA 05/07/19		-17.86 Credit
05/07/19	AMAZON.COM AMZN.COM/BILL REF# 2CEF89ROUCR BOOK STORE	WA 05/07/19		-169.68 Credit
05/07/19	AMAZON.COM AMZN.COM/BILL REF# 192F3UK6HHM BOOK STORE	WA 05/07/19		-341.34 Credit
05/10/19	SIX FLAGS MAGIC MOUN VALENCIA REF# 36865787 661-255-4100 ADMISSION/TICKETS ROC NUMBER 36865787	CA 05/10/19	36865787000	2,319.44
05/12/19	MAILCHIMP *MONTHLY MAILCHIMP.COM REF# 5831486-123 EMAIL MKTG	GA 05/12/19		150.00
05/13/19	HTTP://WEBEX.COM 916-861-3174 REF# AR25330217 ONLINE MEET	CA 05/10/19		65.68
05/13/19	AMAZON.COM*MN7TX1JT0 AMZN.COM/BILL REF# 6GMWWA8XFR1 MERCHANDISE	WA 05/13/19		18.05
05/13/19	AMAZON.COM*MN5TA3TS0 AMZN.COM/BILL REF# 308KUY5OSK8 MERCHANDISE	WA 05/13/19		40.23
05/13/19	AMAZON.COM*MN1C88TU2 AMZN.COM/BILL REF# 3RI61C7X1XG MERCHANDISE	WA 05/13/19		40.23
05/13/19	AMZN MKTP US*MN8T48T AMZN.COM/BILL REF# 65YSHME2XJG BOOK STORES	WA 05/13/19		30.66
05/13/19	AMZN MKTP US*MN9CK9T AMZN.COM/BILL REF# 67A04PTLE75 BOOK STORES	WA 05/13/19		125.29
05/14/19	TIME WARNER CABLE 888-TWCABLE REF# 84482000157 CABLE SVCS	CA 05/14/19	84482000157	110.59
05/14/19	AMZN MKTP US*MN54P2J AMZN.COM/BILL REF# 104R313H0LN BOOK STORES	WA 05/13/19		36.72
05/14/19	AMZN MKTP US*MN8GS5T AMZN.COM/BILL REF# 13ME4RQV4F8 BOOK STORES	WA 05/13/19		318.78
05/14/19	AMZN MKTP US*MN0OK4G AMZN.COM/BILL REF# 22YJH9QKFNJ BOOK STORES	WA 05/13/19		14.60
05/14/19	AMZN MKTP US*MN7CF9X AMZN.COM/BILL REF# 1RCASTCMX11 BOOK STORES	WA 05/13/19		688.34
05/14/19	AMZN MKTP US*MN10P0T AMZN.COM/BILL REF# 728WHMRN1EB BOOK STORES	WA 05/14/19		310.80
05/14/19	AMZN MKTP US*MN4JP3T AMZN.COM/BILL REF# 5PRU2E4Y3H4 BOOK STORES	WA 05/14/19		43.13
05/14/19	AMZN MKTP US*MN2O01A AMZN.COM/BILL REF# 4RI4OCUZF6V BOOK STORES	WA 05/14/19		65.61
05/14/19	AMZN MKTP US AMZN.COM/BILL REF# 6LSGQ5AA1T2 BOOK STORE	WA 05/14/19		-59.25 Credit
05/14/19	SCHOOLMART TECHLINE ODENTON REF# 73011009133 mson@techmartinc	MD 05/13/19	73011009133	4,365.77
05/15/19	AMZN MKTP US*MN5QI6A AMZN.COM/BILL REF# 4HIX08VRMY0 BOOK STORES	WA 05/13/19		79.99
05/15/19	AMZN MKTP US*MN2G42V AMZN.COM/BILL REF# 4BG0AOS8ZY2 MERCHANDISE	WA 05/13/19		22.11
05/15/19	AMAZON.COM*MN72W2A70 AMZN.COM/BILL REF# 2CM9W0S1AOQ MERCHANDISE	WA 05/14/19		33.27
05/15/19	AMZN MKTP US*MN2248E AMZN.COM/BILL REF# 6IIFIC7HJEN BOOK STORES	WA 05/14/19		42.04
05/16/19	PAYPAL *IKGCULTURAL 4029357733 REF# 10016331505 4029357733 CHARITY	MD 05/15/19	10016331505	113.00



Prepared For DAVID HUSSEY EL CAMINO REAL CHS

Activity (Continued		Reference Code	Amount \$
05/16/19	AMAZON.COM*MN62M0150 AMZN.COM/BILL REF# 6P2DXNFCJ3H MERCHANDISE	WA 05/16/19		5.66
05/16/19	AMZN MKTP US AMZN.COM/BILL REF# 2G6KR61QZQC BOOK STORE	WA 05/16/19		-30.66 Credit
05/17/19	AMZN MKTP US*MN5WS2P AMZN.COM/BILL REF# 1Z7H7NY05QO BOOK STORES	WA 05/16/19		35.58
05/17/19	AMZN MKTP US*MN1775H AMZN.COM/BILL REF# 41B8CHYK92H BOOK STORES	WA 05/17/19		105.76
05/18/19	SHERATON NY TIMES SQ NEW YORK FOL# 11633267 SHERATON ARRIVAL DATE DEPARTURE DATE 05/17/19 05/17/19 00 ROC NUMBER 11633267	NY 05/18/19	80096743700	-1,322.15 Credit
05/18/19	AMZN MKTP US*MN4BF1G AMZN.COM/BILL REF# 77RVCJEU2AM BOOK STORES	WA 05/18/19		113.65
05/18/19	AMZN MKTP US*MN92C2B AMZN.COM/BILL REF# DZ1BPRF5L6F BOOK STORES	WA 05/18/19		9.99
05/19/19	AMAZON.COM*MN5S35XG2 AMZN.COM/BILL REF# 4YY6XN3HV3B MERCHANDISE	WA 05/17/19		25.62
05/19/19	AMZN MKTP US*MN1S34G AMZN.COM/BILL REF# 12B63AZEB88 BOOK STORES	WA 05/18/19		761.11
05/19/19	AMZN MKTP US*MN5DQ6V AMZN.COM/BILL REF# RZ2C646ZNRE BOOK STORES	WA 05/18/19		6.71
05/19/19	AMZN MKTP US*MN8DR9V AMZN.COM/BILL REF# 3BBHFVCBYII BOOK STORES	WA 05/19/19		10.79
05/19/19	AMZN MKTP US*MN7TW7X AMZN.COM/BILL REF# 7GLAKESEQ2G BOOK STORES	WA 05/19/19		74.08
05/19/19	AMAZON.COM AMZN.COM/BILL REF# OM9J3MKNCQF BOOK STORE	WA 05/19/19		-33.27 Credit
05/20/19	AMZN MKTP US*MN5GB26 AMZN.COM/BILL REF# JPGXUBFYO8T BOOK STORES	WA 05/20/19		46.95
05/20/19	AMZN MKTP US*MN2ZF8M AMZN.COM/BILL REF# 2KZROAP5PYU BOOK STORES	WA 05/20/19		34.26
05/21/19	AMAZON.COM*MN7OP3H12 AMZN.COM/BILL REF# 5NRVA39XZRV MERCHANDISE	WA 05/16/19		842.40
05/21/19	AMZN MKTP US*MN0IP0M AMZN.COM/BILL REF# 2C1AX1KHAH5 BOOK STORES	WA 05/20/19		164.29
05/21/19	AMAZON.COM*MN7LQ65M0 AMZN.COM/BILL REF# 2V0R9E1SBU8 MERCHANDISE	WA 05/20/19		108.55
05/21/19	AMZN MKTP US*MN48N06 AMZN.COM/BILL REF# 2NHKJF2IBU9 BOOK STORES	WA 05/20/19		98.50
05/21/19	AMZN MKTP US*MN4MN95 AMZN.COM/BILL REF# 5EZLZABWHOI BOOK STORES	WA 05/20/19		182.33
05/21/19	AMZN MKTP US*MN9MY6H AMZN.COM/BILL REF# 2SEX0ZY45S7 BOOK STORES	WA 05/20/19		106.57
05/22/19	AMZN MKTP US*MN2J31S AMZN.COM/BILL REF# LGWQCBC936K BOOK STORES	WA 05/20/19		46.92
05/22/19	AMZN MKTP US*MN4KO5B AMZN.COM/BILL REF# 5XUQWY4Y4ZY BOOK STORES	WA 05/22/19		87.13
05/23/19	AMAZON.COM*MN50Z3BT0 AMZN.COM/BILL REF# HY3HWMUUVLN MERCHANDISE	WA 05/22/19		98.54
05/23/19	LOGMEIN*GOTOMYPC LOGMEIN.COM REF# 90697736MVS SUBSCRIPTIONS	MA 05/23/19		-720.66 Credit
05/25/19	AMZN MKTP US*MN46X8D AMZN.COM/BILL REF# 4VYSAOVPDP7 BOOK STORES	WA 05/24/19		124.20
05/25/19	AMZN MKTP US*MN6C14D AMZN.COM/BILL REF# 2A7U31RO4VH BOOK STORES	WA 05/24/19		31.36
05/25/19	AMZN MKTP US*MN21Q79 AMZN.COM/BILL REF# 3MIKQXWB0S1 BOOK STORES	WA 05/24/19		14.00
05/27/19	AMAZON.COM*MN6J88IN1 AMZN.COM/BILL REF# 2I19TXS52OT MERCHANDISE	WA 05/24/19		51.24
	AMAZON.COM*MN5LS9250 AMZN.COM/BILL	WA		65.65

Activity	Continued		Reference Code	Amount \$
05/27/19	AMZN MKTP US*MN80L0I AMZN.COM/BILL REF# 2ITIBZZD1I0 BOOK STORES	WA 05/25/19		177.15
05/27/19	AMZN MKTP US*MN40U02 AMZN.COM/BILL REF# 3M3RHAL27F4 BOOK STORES	WA 05/26/19		146.83
05/27/19	AMZN MKTP US*MN22052 AMZN.COM/BILL REF# 26XGCND4L9A BOOK STORES	WA 05/26/19		16.41
05/27/19	AMZN MKTP US*MN2J73R AMZN.COM/BILL REF# 3KJOUGNYP8U BOOK STORES	WA 05/26/19		968.07
05/28/19	AMZN MKTP US*MN0V13W AMZN.COM/BILL REF# 687B5ZTG5DM BOOK STORES	WA 05/24/19		48.00
05/28/19	AMZN MKTP US*MN0Q71W AMZN.COM/BILL REF# 1DKD9MLAXRX BOOK STORES	WA 05/24/19		262.76
05/28/19	YOUCANBOOK.ME BEDFORD REF# OPSNT_F9SBS +441234245538	05/28/19		14.00
05/28/19	GITHUB SAN FRANCISCO REF# A3M06Y5M 4152910224	O CA 05/28/19		7.00
05/29/19	AGUAVIDA PREMIUM WAT 747-444-9637 REF# 21105179149 BOTTLE WATER	CA 05/28/19	21105179149	210.99
Total for	r ALAN DARBY		New Charges/Other Debits Payments/Other Credits	19,615.21 -5,518.19